



1720 Riverview Drive
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Board of Trustees Regular Meeting Agenda April 22, 2019

The "Regular Meeting" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, April 22, 2019, in the *Charter Township of Kalamazoo* Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1056 for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

1 – Call to Order

2 – Pledge of Allegiance

3 – Roll Call of Board Members

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

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

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

Approval of:

- A. Minutes of April 8, 2019 Board of Trustees Work Session Meeting
- B. Minutes of April 8, 2019 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$77,993.68

Receipt of:

- A. Planning Commission Annual Report for 2018
- B. Fire Department Report for March 2019

7 – Public Hearings

None at this meeting

8 - Unfinished Business

None at this Meeting

9 – New Business

- A. Request to approve temporary use permit for Farmers Market at 910 Jenks on four dates
- B. Request to approve purchase of five thermal imaging cameras by the Fire Department
- C. Request to approve budget amendment for the Golf Course Fund

10 – Items removed from Consent Agenda

11 – Board Member Reports

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

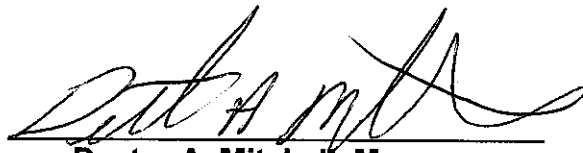
12 – Attorney Report

13 – Manager Report

14 – Public Comments

15 – Adjournment

Posted April 19, 2019.



Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

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

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES – WORK SESSION
Monday, April 8, 2019

The Board of Trustees of the ***Charter Township of Kalamazoo*** held a Work Session on **Monday, April 8, 2019** at **5:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Work Session Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County.

PRESENT: Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees Nicolette Leigh, Steven Leuty, Jennifer Strebs. Trustee Jeremy Hathcock joined the meeting at 6:10 p.m.

ABSENT: None.

ALSO PRESENT: Township Manager Dexter Mitchell, Attorney Roxanne Seeber, Finance Director Nancy Desai, Fire Chief David Obreiter, Christian Veenstra from Watkins Ross.

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

Item 1 – OPEB VALUATION PRESENTATION BY WATKINS ROSS

Chris Veenstra presented the Other Post-Employment Benefits Plan Report for Kalamazoo Township. We need to account for promised future benefits today. The normal cost (or service cost) is the monthly payment required to fully fund future liabilities. Plan changes are recognized in full as part of the expense. The discount rate used is 3.0%. If you don't have a closed plan, you must start pre-funding your plan. We would need to do this in an irrevocable trust. Our net OPEB liability as of December 31, 2018 is \$3,116,939. The OPEB expense (annual amount needed to fund the liability) is \$224,734 for 2018.

Item 2 – METRO ACT PERMIT

Clerk Miller explained the request for a METRO Act permit from the Zayo Group, which involves fiber optic cable only, and will be placed on Frontier Communications and Consumers Energy poles. Attorney Seeber said that the money paid to the Township is determined by the METRO Act.

Supervisor Martin discussed the fact that this will be a ten-year contract, and we don't know how it might be extended. Attorney Seeber said that any change would require a new application.

Trustee Strebs asked about the provision that they provide financial information. Attorney Seeber said that we could approve pending financials.

Item 3 – KALAMAZOO AREA BUILDING AUTHORITY BUILDING PURCHASE UPDATE

Manager Mitchell explained that KABA is asking participating municipalities to fund the down payment for the building. Will we ask for an interest rate? Most Board members agreed not to charge interest. This agrees with most of the other municipal members. This is not on the agenda for tonight.

Item 4 – MTA REQUEST FOR FEEDBACK ON NON-PARTISAN TOWNSHIP BOARD OPTION LEGISLATION

Clerk Miller explained the request from Michigan Townships Association Executive Director Larry Merrill for Township Boards to provide their opinions to MTA, expressed in a resolution, to proposed legislation that would allow Township Boards to designate their own Board elections as either partisan or non-partisan. This will inform the MTA as to how members want it to lobby on this issue.

Board members discussed this issue, but there was no consensus, and there was mutual agreement to pull the proposed resolution from the agenda.

Item 5 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA

We will pull payment of bills from the Consent Agenda in order to discuss Golf Course bills which exceed budget. Trustee Leigh asked about the Planned Unit Development change regarding a new building at KALSEC.

Item 6 – MANAGER’S UPDATE

City of Kalamazoo, Oshtemo Township, as well as a number of other local elected officials are in support of the Bus-131 project. The Kalamazoo-Battle Creek Airport is extending its runway.

Item 7 – PUBLIC COMMENT

None.

Adjourned 7:11 p.m.

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
April 8, 2019**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, April 8, 2019 at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

Item 1 CALL TO ORDER

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

Item 2 PLEDGE OF ALLEGIANCE

Supervisor Martin led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS

All present.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

Clerk Miller moved, seconded by Trustee Leigh, to remove payment of bills from the Consent Agenda and add it to Item 11A, and remove Item 10A (Request to Pass Resolution Informing MTA of the Board's Position on Non-Partisan Township Elections) from the Regular Agenda. Motion carried.

Item 5 PRESENTATIONS

Item 5A PRESENTATION OF FIRE DEPARTMENT AWARDS

Chief Obreiter made the 34th annual presentation of our awards program. Supervisor Martin, Deputy Chief Mike Weidemann and Battalion Chief Matt Mulac assisted in the presentation. The 25-year award was presented to Captain Todd Martin. Firefighter of the Year was presented to Chris Weidemann. Length of Service Awards were given to Joe Vanorder 30 years, Todd Martin 25 years, Rick Trott and Dave Weal 15 years, Jairus Baird and Chris Weidemann 10 years, and Dispatcher Rachel Baird 5 years. The Life Saving Award was presented to Erik Brinkert, Jeremie Bular, Logan Callen, Joe Coudron, Al Garnaat, Chris Glasser, Tim James, Todd Kowalski, Joe Landreville, Todd Martin, Connor McCarthy, Dan Merchant, Dillon Moe, Matt Mulac, Mike Rotgers, Demonte Spann, Cody Switzer, Anthony Tazelaar, George Tazelaar, Brian Tenbrink, Randy Thompson, Rick Trott, Chris Weidemann, Mike Weidemann, Teresa Weidemann, and Travis Wendt.

Item 5B PUBLIC TRANSIT PRESENTATION BY SEAN MCBRIDE

Executive Director Sean McBride provided an update on Metro Transit. He thanked Trustee Leigh for her service on the CCTA Board. He provided a printed annual report. He reviewed the routes that touch Kalamazoo Township. Over 14,000 rides were provided to Kalamazoo Township residents through Metro Connect. Pass programs exist with Bronson Hospital and other employers. The millage renewal will be on the ballot either in March or May of 2020. Metro Connect millage will be renewed in May of 2021.

Supervisor Martin thanked Mr. McBride for providing busses for fires and disasters.

Trustee Leuty commented on the amenity provided to the Township by the Metro system.

Trustee Leigh said that CCTA was very responsive to residents.

Item 6 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Ron Huster, 1314 Coolidge Ave., spoke about the Westwood Neighborhood Association and about the Spring Bulk Trash pick-up not occurring on schedule.

Item 7 CONSENT AGENDA

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

Approval of:

A. Minutes of March 25, 2019 Board of Trustees Regular Meeting

Receipt of:

A. Treasurer's Report for February 2019

B. Check Disbursement Report for March 2019

C. Planning and Zoning Department Report for March 2019

D. Kalamazoo Area Building Authority Reports for March 2019

E. Disability Network Newsletter

Motion carried.

Item 8 PUBLIC HEARINGS

None at this meeting.

Item 9 UNFINISHED BUSINESS

None at this meeting.

Item 10 NEW BUSINESS

Item 10A REQUEST TO PASS RESOLUTION INFORMING MTA OF THE BOARD'S POSITION ON NON-PARTISAN TOWNSHIP ELECTIONS

Removed from Agenda.

Item 10B REQUEST TO APPROVE METRO ACT PERMIT APPLICATION FROM ZAYO GROUP

Clerk Miller explained the application for a METRO Act permit from the Zayo Group and the underlying project for fiber optic cable to be installed on Frontier Communications and Consumers Energy poles.

Motion by Clerk Miller, seconded by Trustee Leigh, to issue the Zayo Group Metro Act permit, and authorize the Manager and Clerk to sign it.

Attorney Seeber clarified that under the circumstances, financial information does not need to be provided by the firm.

Roll call vote, (7-0). Motion carried.

Item 10C REQUEST TO APPROVE PLANNED UNIT DEVELOPMENT (PUD) AND SITE AMENDMENT FOR CONSTRUCTION OF KALSEC PILOT PLANT

Trustee Hathcock explained that KALSEC presented to the Planning Commission to alter their PUD to add a new Pilot Plant building. PUD amendments must come to the Board.

Motion by Trustee Hathcock, seconded by Supervisor Martin, to approve the PUD amendments.

Ty Weiss from KALSEC spoke from the audience about details of the new building. Trustee Leuty asked why there were two septic tanks. Weiss said this allows separation of human from process waste.

Roll call vote, (7-0). Motion carried.

Item 11 ITEMS REMOVED FROM CONSENT AGENDA

Item 11A PAYMENT OF BILLS

Trustee Leigh spoke to the bills for the golf course which are higher than budgeted. At the next meeting, we will amend the budget before paying these bills.

Motion by Trustee Leigh, seconded by Clerk Miller, to pay the listed bills except for the three to Spartan Distributors. Motion carried.

Item 12 BOARD MEMBER REPORTS

Trustee Strebs announced the April 16 “WMU Take Back the Night” event at Kanley Hall, including a march. She attended the Public Media Network meeting, which has financial pressures due to shrinking revenues. Public can become members and make programs. Kalamazoo County ID has issued 1870 IDs. The recycling market is collapsing, as the Chinese market has ended. Contaminated recyclables make it even harder for recycling to be economically viable.

Trustee Hathcock reported that the Planning Commission considered the PUD amendments, and the Eastwood Community Garden is proceeding.

Trustee Leigh attended the KATS meeting last Wednesday, many local municipalities are passing resolutions in favor of the Bus-131 interchange. There is an interactive state survey concerning priorities for road reconstruction: michiganmobility.org.

Clerk Miller spoke about last week’s Michigan Townships Association (MTA) Education Conference, and praised Trustee Leuty for graduating from the MTA’s Township Governance Academy.

Treasurer Miller thanked the Fire Chief for leading our Fire Department. She addressed the trash pick-up situation.

Trustee Leuty reflected on the leadership aspects of the Township Governance Academy, and said that we discussed “Other Post-Employment Benefits” at our Work Session this evening. Residents are using our parks regularly.

Supervisor Martin thanked the firefighters and Chris Weidemann. MTA classes were excellent.

Item 13 ATTORNEY’S REPORT

Attorney Seeber reflected on the MTA Conference.

Item 14 MANAGER REPORT

We have fielded phone calls about the trash pickup. His low note was the retirement of MTA Executive Director Larry Merrill. We continue to push on the Bus-131 interchange.

Item 15 PUBLIC COMMENTS

Ron Huster said that along with the great job Steve Leuty has done, Mr. Huster has copied the burn ordinance and distributed it to houses where residents were burning leaves. He also discussed Republic Service’s lapse in trash pick-up.

Item 16 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 8:46 p.m.

BOARD MEMBERS PRESENT:

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

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT:

None.

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000426 - ABSOPURE WATER COMPANY:							
57359039 24982	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	04/18/2019 MONICAK	04/23/2019	14.00	14.00	Open	N 04/19/2019
		OPERATING SUPPLIES		14.00			
87079859 24983	ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00	04/18/2019 MONICAK	04/23/2019	9.50	9.50	Open	N 04/19/2019
		OPERATING SUPPLIES		9.50			
57358948 24984	ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00	04/18/2019 MONICAK	04/23/2019	14.00	14.00	Open	N 04/19/2019
		OPERATING SUPPLIES		14.00			
87078039 24985	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	04/18/2019 MONICAK	04/23/2019	2.50	2.50	Open	N 04/19/2019
		OPERATING SUPPLIES		2.50			
57359040 24986	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	04/18/2019 MONICAK	04/23/2019	7.00	7.00	Open	N 04/19/2019
		OPERATING SUPPLIES		7.00			
	Total for vendor 000426 - ABSOPURE WATER COMPANY:			47.00	47.00		
Vendor 001300 - APPROVED PROTECTION SYSTEMS:							
15396517 24987	APPROVED PROTECTION SYSTEMS EXTINGUISHER MAINTENANCE 206-336-811.00	04/18/2019 MONICAK	04/23/2019	467.30	467.30	Open	N 04/19/2019
		PURCHASED & MAINT. SERVICE		467.30			
15396514 24988	APPROVED PROTECTION SYSTEMS EXTINGUISHER MAINTENANCE 206-336-811.00	04/18/2019 MONICAK	04/23/2019	95.80	95.80	Open	N 04/19/2019
		PURCHASED & MAINT. SERVICE		95.80			
15396519 24989	APPROVED PROTECTION SYSTEMS EXTINGUISHER MAINTENANCE 206-336-811.00	04/18/2019 MONICAK	04/23/2019	127.00	127.00	Open	N 04/19/2019
		PURCHASED & MAINT. SERVICE		127.00			

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 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 04/23/2019 - 04/23/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
15396520 24990	APPROVED PROTECTION SYSTEMS EXTINGUISHER MAINTENANCE 206-336-811.00	04/18/2019 MONICAK	04/23/2019	143.00 143.00	143.00	Open	N 04/19/2019
15396515 24991	APPROVED PROTECTION SYSTEMS EXTINGUISHER MAINTENANCE 101-265-811.00	04/18/2019 MONICAK	04/23/2019	253.10 253.10	253.10	Open	N 04/19/2019
Total for vendor 001300 - APPROVED PROTECTION SYSTEMS:				<u>1,086.20</u>	<u>1,086.20</u>		

Vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:

040819 25033	BAUCKHAM, SPARKS, THALL & SEEBER LEGAL SUPPORT 101-200-826.00	04/18/2019 MONICAK	04/23/2019	9,141.80 300.00	9,141.80	Open	N 04/19/2019
	101-200-827.00	LEGAL SERVICE-GEN. TWP.		2,401.30			
	101-400-827.00	LEGAL SERVICES - GEN. TWP.		1,145.50			
	207-301-827.00	LEGAL		1,155.00			
	101-310-827.00	Legal Service-Gen. Twp.		4,140.00			
Total for vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:				<u>9,141.80</u>	<u>9,141.80</u>		

Vendor 006672 - CONSUMERS ENERGY:

207145304722 25030	CONSUMERS ENERGY ACCT #1000 0038 0319 101-200-921.00	04/18/2019 MONICAK	04/23/2019	2,893.58 2,893.58	2,893.58	Open	N 04/19/2019
Total for vendor 006672 - CONSUMERS ENERGY:				<u>2,893.58</u>	<u>2,893.58</u>		

Vendor 013007 - FARM "N" GARDEN, INC.:

152653 24962	FARM "N" GARDEN, INC. ROUND UP/BRUSH KILLER 101-265-931.00	04/18/2019 MONICAK	04/23/2019	255.65 255.65	255.65	Open	N 04/18/2019
Total for vendor 013007 - FARM "N" GARDEN, INC.:				<u>255.65</u>	<u>255.65</u>		

Vendor 013830 - FIRST BANKCARD:

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 DB: Kalamazoo Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
040319 25034*	FIRST BANKCARD ACCT #4270	04/18/2019 MONICAK	04/23/2019	4,691.23	4,691.23	Open	N 04/19/2019
	206-336-811.00	FEDEX		12.26			
	206-336-939.00	POSTULAS AUTO		75.00			
	206-336-740.00	NORD JEWELERS		300.00			
	206-336-727.00	DELL HLTHCR/REL		3,780.00			
	206-336-727.00	PAYPAL-DV8NINER		45.01			
	206-336-933.00	PAYPAL-CTMTECHSERV		30.04			
	206-336-933.00	PAYPAL-CHI HO CHAN		49.96			
	206-336-751.00	BRETON & QPS		83.80			
	206-336-751.00	BRETON & QPS CREDIT		(0.84)			
	206-336-939.00	AUTOMOTIVE SPECIALTY		316.00			
040319A 25062	FIRST BANKCARD ACCT #3199	04/18/2019 MONICAK	04/23/2019	2,172.19	2,172.19	Open	N 04/19/2019
	101-200-740.00	AMAZON MKTPLC		52.41			
	101-101-862.00	MTA		349.00			
	101-175-862.00	MILLER CANFIELD		90.00			
	101-310-811.00	ALLIED WASTE		21.00			
	101-310-811.00	ALLIED WASTE		21.00			
	101-253-862.00	MMTA		550.00			
	101-175-732.00	INTERNATION		796.00			
	101-223-727.00	AMAZON.COM		257.88			
	101-175-732.00	INTERNATION		34.90			
040319B 25063*	FIRST BANKCARD ACCT #8706	04/18/2019 MONICAK	04/23/2019	296.94	296.94	Open	N 04/19/2019
	207-301-956.00	ZAZZLE		83.09			
	207-301-939.00	FIRESTONE		78.75			
	810-440-983.00	AMAZON MKTPLC		14.47			
	207-301-939.00	FIRESTONE CREDIT		(3.94)			
	207-301-862.00	BOSTON MARKET		10.90			
	207-301-862.00	BOSTON MARKET CREDIT		(0.44)			
	207-301-956.00	NORTH ELEVEN		54.11			
	207-301-732.00	MUNIWEB		60.00			
Total for vendor 013830 - FIRST BANKCARD:				7,160.36	7,160.36		

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 DB: Kalamazoo Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1894810-0 25029	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	04/18/2019 MONICAK	04/23/2019	305.55	305.55	Open	N 04/19/2019
	OFFICE SUPPLIES			305.55			
	Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:			<u>305.55</u>	<u>305.55</u>		

Vendor 026062 - MLIVE MEDIA GROUP:

0009047624 24963	MLIVE MEDIA GROUP NOTICES 101-200-903.00	04/18/2019 MONICAK	04/23/2019	327.04	327.04	Open	N 04/18/2019
	NOTICES AND PUBLICATIONS			327.04			
0009061078 24964	MLIVE MEDIA GROUP NOTICES 101-400-903.00	04/18/2019 MONICAK	04/23/2019	442.18	442.18	Open	N 04/18/2019
	NOTICES			442.18			
0009071615 24965	MLIVE MEDIA GROUP NOTICES 101-400-903.00	04/18/2019 MONICAK	04/23/2019	337.04	337.04	Open	N 04/18/2019
	NOTICES			337.04			
0009072780 24966	MLIVE MEDIA GROUP NOTICES 101-400-903.00	04/18/2019 MONICAK	04/23/2019	384.61	384.61	Open	N 04/18/2019
	NOTICES			384.61			
	Total for vendor 026062 - MLIVE MEDIA GROUP:			<u>1,490.87</u>	<u>1,490.87</u>		

Vendor 026088 - KRESA PRINT CENTER:

35401 25023	KRESA PRINT CENTER BUSINESS CARDS 207-301-727.00	04/18/2019 MONICAK	04/23/2019	38.50	38.50	Open	N 04/19/2019
	OFFICE SUPPLIES			38.50			
35399 25024	KRESA PRINT CENTER IMPOUND SHEETS 207-301-727.00	04/18/2019 MONICAK	04/23/2019	279.79	279.79	Open	N 04/19/2019
	OFFICE SUPPLIES			279.79			
	Total for vendor 026088 - KRESA PRINT CENTER:			<u>318.29</u>	<u>318.29</u>		

Vendor 026108 - KRWWC:

04/19/2019 10:56 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 04/23/2019 - 04/23/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
040319 24961	KRWWC MEMBERSHIP DUES 883-520-732.00 871-441-732.00	04/18/2019 MONICAK	04/23/2019	25,000.00	25,000.00	Open	N 04/18/2019
		DUES/SUBS/PUBL		11,250.00			
		DUES/SUBS/PUBL		13,750.00			
	Total for vendor 026108 - KRWWC:			<u>25,000.00</u>	<u>25,000.00</u>		

Vendor 026442 - KIESLER'S POLICE SUPPLY, INC.:

SI100032 25009	KIESLER'S POLICE SUPPLY, INC. PISTOLS 207-301-747.00	04/18/2019 MONICAK	04/23/2019	1,450.00	1,450.00	Open	N 04/19/2019
		SMALL TOOLS & EQUIPMENT		1,450.00			
IN105486 25017	KIESLER'S POLICE SUPPLY, INC. DUTY BELT 207-301-748.00	04/18/2019 MONICAK	04/23/2019	58.87	58.87	Open	N 04/19/2019
		UNIFORMS/PERSONAL EQUIPMENT		58.87			
IN107326 25021	KIESLER'S POLICE SUPPLY, INC. DUTY BELTS 207-301-748.00	04/18/2019 MONICAK	04/23/2019	107.74	107.74	Open	N 04/19/2019
		UNIFORMS/PERSONAL EQUIPMENT		107.74			
SI100069 25031	KIESLER'S POLICE SUPPLY, INC. CASES/SHIELDS 207-301-747.00	04/18/2019 MONICAK	04/23/2019	2,709.40	2,709.40	Open	N 04/19/2019
		SMALL TOOLS & EQUIPMENT		2,709.40			
	Total for vendor 026442 - KIESLER'S POLICE SUPPLY, INC.:			<u>4,326.01</u>	<u>4,326.01</u>		

Vendor 031009 - MALL CITY MECHANICAL, INC.:

M008804 24992	MALL CITY MECHANICAL, INC. 4TH QUARTER BILLING 101-265-931.00	04/18/2019 MONICAK	04/23/2019	1,668.75	1,668.75	Open	N 04/19/2019
		MAINT. - BUILDING		1,668.75			
	Total for vendor 031009 - MALL CITY MECHANICAL, INC.:			<u>1,668.75</u>	<u>1,668.75</u>		

Vendor 031022 - MAILFINANCE:

N7667578 24967	MAILFINANCE LEASE PAYMENT 101-200-811.00	04/18/2019 MONICAK	04/23/2019	566.58	566.58	Open	N 04/18/2019
		PURCHASED SERVICE		566.58			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Total for vendor 031022 - MAILFINANCE:				566.58	566.58		

Vendor 031552 - MENARDS - KALAMAZOO EAST:

01262							
24968	MENARDS - KALAMAZOO EAST	04/18/2019	04/23/2019	123.67	123.67	Open	N
	MISC SUPPLIES	MONICAK					04/18/2019
	206-336-939.00	MAINT. - VEHICLE		123.67			
01324							
24969	MENARDS - KALAMAZOO EAST	04/18/2019	04/23/2019	338.96	338.96	Open	N
	MISC SUPPLIES	MONICAK					04/18/2019
	206-336-931.00	MAINT. - BUILDING		338.96			
01676							
24973	MENARDS - KALAMAZOO EAST	04/18/2019	04/23/2019	777.54	777.54	Open	N
	MISC SUPPLIES	MONICAK					04/18/2019
	206-336-932.00	MAINT. - GROUNDS		437.58			
	101-265-931.00	MAINT. - BUILDING		339.96			
01592							
24974	MENARDS - KALAMAZOO EAST	04/18/2019	04/23/2019	213.95	213.95	Open	N
	MISC SUPPLIES	MONICAK					04/19/2019
	101-265-931.00	MAINT. - BUILDING		213.95			
01396							
24975	MENARDS - KALAMAZOO EAST	04/18/2019	04/23/2019	169.97	169.97	Open	N
	MISC SUPPLIES	MONICAK					04/19/2019
	101-265-931.00	MAINT. - BUILDING		169.97			
Total for vendor 031552 - MENARDS - KALAMAZOO EAST:				1,624.09	1,624.09		

Vendor 032020 - MICHIGAN MUNICIPAL POLICE:

2560							
25011	MICHIGAN MUNICIPAL POLICE	04/18/2019	04/23/2019	182.82	182.82	Open	N
	REPAIR BRAKES	MONICAK					04/19/2019
	207-301-939.00	MAINT. - VEHICLE		182.82			
2570							
25022	MICHIGAN MUNICIPAL POLICE	04/18/2019	04/23/2019	360.78	360.78	Open	N
	OIL CHANGE/BRAKES	MONICAK					04/19/2019
	207-301-939.00	MAINT. - VEHICLE		360.78			

04/19/2019 10:56 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 04/23/2019 - 04/23/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
2556 25032	MICHIGAN MUNICIPAL POLICE OIL CHANGE/BATTERY 207-301-939.00	04/18/2019 MONICAK	04/23/2019	63.00	63.00	Open	N 04/19/2019
	MAINT. - VEHICLE			63.00			
	Total for vendor 032020 - MICHIGAN MUNICIPAL POLICE:			<u>606.60</u>	<u>606.60</u>		

Vendor 032088 - ROBERT LAMSON, LLC:

2667 24972	ROBERT LAMSON, LLC SCREENING - SANFORD 207-301-812.00	04/18/2019 MONICAK	04/23/2019	125.00	125.00	Open	N 04/18/2019
	EMPLOYMENT TESTING			125.00			
	Total for vendor 032088 - ROBERT LAMSON, LLC:			<u>125.00</u>	<u>125.00</u>		

Vendor 032661 - MCKESSON MEDICAL SURGICAL:

51581461 24996	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	04/18/2019 MONICAK	04/23/2019	290.23	290.23	Open	N 04/19/2019
	OPERATING SUPPLIES			290.23			
	Total for vendor 032661 - MCKESSON MEDICAL SURGICAL:			<u>290.23</u>	<u>290.23</u>		

Vendor 032683 - MUNICIPAL CONSULTING SERVICES LLC:

KAL2 24998	MUNICIPAL CONSULTING SERVICES LLC PROGRESS BILLING 101-200-811.00	04/18/2019 MONICAK	04/23/2019	500.00	500.00	Open	N 04/19/2019
	PURCHASED SERVICE			500.00			
	Total for vendor 032683 - MUNICIPAL CONSULTING SERVICES LLC:			<u>500.00</u>	<u>500.00</u>		

Vendor 033829 - RIDGE COMPANY:

124809 25015	RIDGE COMPANY MISC SUPPLIES 207-301-939.00	04/18/2019 MONICAK	04/23/2019	9.99	9.99	Open	N 04/19/2019
	MAINT. - VEHICLE			9.99			
	Total for vendor 033829 - RIDGE COMPANY:			<u>9.99</u>	<u>9.99</u>		

Vendor 033900 - NETWORK SERVICES COMPANY:

04/19/2019 10:56 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 04/23/2019 - 04/23/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
I4281060 25028	NETWORK SERVICES COMPANY CADDY W/VACUUM 206-336-747.00 101-265-747.00	04/18/2019 MONICAK	04/23/2019	1,506.83	1,506.83	Open	N 04/19/2019
	SMALL TOOLS & EQUIPMENT			753.43			
	SMALL TOOLS & EQUIPMENT			753.40			
	Total for vendor 033900 - NETWORK SERVICES COMPANY:			<u>1,506.83</u>	<u>1,506.83</u>		

Vendor 035234 - ECOLAB:

3075967 24960	ECOLAB WAND 206-336-740.00	04/18/2019 MONICAK	04/23/2019	27.84	27.84	Open	N 04/18/2019
	OPERATING SUPPLIES			27.84			
	Total for vendor 035234 - ECOLAB:			<u>27.84</u>	<u>27.84</u>		

Vendor 035237 - NYE UNIFORM CO.:

688892 25025	NYE UNIFORM CO. NAME BAR 207-301-748.00	04/18/2019 MONICAK	04/23/2019	18.66	18.66	Open	N 04/19/2019
	UNIFORMS/PERSONAL EQUIPMENT			18.66			
	Total for vendor 035237 - NYE UNIFORM CO.:			<u>18.66</u>	<u>18.66</u>		

Vendor 038500 - OVERHEAD DOOR CO OF KALAMAZOO, INC.:

INVOHD000160543 24995	OVERHEAD DOOR CO OF KALAMAZOO, INC. SERVICE CALL 206-336-811.00	04/18/2019 MONICAK	04/23/2019	170.00	170.00	Open	N 04/19/2019
	PURCHASED & MAINT. SERVICE			170.00			
	Total for vendor 038500 - OVERHEAD DOOR CO OF KALAMAZOO, INC.:			<u>170.00</u>	<u>170.00</u>		

Vendor 039445 - CARL'S TIRE AND SMALL ENGINE REPAIR:

1291 25000	CARL'S TIRE AND SMALL ENGINE REPAIR TIRE CHANGE 207-301-939.00	04/18/2019 MONICAK	04/23/2019	15.00	15.00	Open	N 04/19/2019
	MAINT. - VEHICLE			15.00			
	Total for vendor 039445 - CARL'S TIRE AND SMALL ENGINE REPAIR:			<u>15.00</u>	<u>15.00</u>		

Vendor 045001 - JONS TO GO:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
129140 24993	JONS TO GO STROUD PARK 101-751-740.00	04/18/2019 MONICAK	04/23/2019	98.00 98.00	98.00	Open	N 04/19/2019
129139 24994	JONS TO GO WILSON PARK 101-751-740.00	04/18/2019 MONICAK	04/23/2019	98.00 98.00	98.00	Open	N 04/19/2019
Total for vendor 045001 - JONS TO GO:				<u>196.00</u>	<u>196.00</u>		

Vendor 047003 - SERVICEMASTER OF KALAMAZOO:

1218 24979	SERVICEMASTER OF KALAMAZOO CARPET CLEANING 206-336-811.00	04/18/2019 MONICAK	04/23/2019	450.00 450.00	450.00	Open	N 04/19/2019
1219 24980	SERVICEMASTER OF KALAMAZOO CARPET CLEANING 206-336-811.00	04/18/2019 MONICAK	04/23/2019	120.00 120.00	120.00	Open	N 04/19/2019
Total for vendor 047003 - SERVICEMASTER OF KALAMAZOO:				<u>570.00</u>	<u>570.00</u>		

Vendor 047648 - SIRCHIE FINGER PRINT LABS:

0395719-IN 25020	SIRCHIE FINGER PRINT LABS EVIDENCE BAGS 207-301-747.00	04/18/2019 MONICAK	04/23/2019	163.86 163.86	163.86	Open	N 04/19/2019
Total for vendor 047648 - SIRCHIE FINGER PRINT LABS:				<u>163.86</u>	<u>163.86</u>		

Vendor 048729 - STATE OF MICHIGAN:

551-535582 24999	STATE OF MICHIGAN SOR REGISTRATIONS 217-301-956.01	04/18/2019 MONICAK	04/23/2019	240.00 240.00	240.00	Open	N 04/19/2019
Total for vendor 048729 - STATE OF MICHIGAN:				<u>240.00</u>	<u>240.00</u>		

Vendor 048769 - STATE OF MICHIGAN:

04/19/2019 10:56 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 04/23/2019 - 04/23/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
551-536037							
25008	STATE OF MICHIGAN	04/18/2019	04/23/2019	690.00	690.00	Open	N
	LIVESCAN FEES	MONICAK					04/19/2019
	217-301-956.00	LIVESCAN EXPENSE		690.00			
	Total for vendor 048769 - STATE OF MICHIGAN:			690.00	690.00		

Vendor 058102 - WITMER PUBLIC SAFETY:

E1835207							
24971	WITMER PUBLIC SAFETY	04/18/2019	04/23/2019	50.98	50.98	Open	N
	DECALS	MONICAK					04/18/2019
	206-336-748.00	PERSONAL EQUIPMENT ALLOWANCE		50.98			
	Total for vendor 058102 - WITMER PUBLIC SAFETY:			50.98	50.98		

Vendor 500141 - KAYLEE COMPUTER SUPPLIES, INC.:

64218							
25002	KAYLEE COMPUTER SUPPLIES, INC.	04/18/2019	04/23/2019	89.47	89.47	Open	N
	COMPUTER SUPPLIES/TECH SUPPORT	MONICAK					04/19/2019
	207-301-810.00	COMPUTER SERVICE		89.47			
64189							
25003	KAYLEE COMPUTER SUPPLIES, INC.	04/18/2019	04/23/2019	227.04	227.04	Open	N
	COMPUTER SUPPLIES/TECH SUPPORT	MONICAK					04/19/2019
	207-301-810.00	COMPUTER SERVICE		227.04			
64189A							
25004	KAYLEE COMPUTER SUPPLIES, INC.	04/18/2019	04/23/2019	(8.04)	(8.04)	Open	N
	TAX EXEMPT #38-6006910	MONICAK					04/19/2019
	207-301-810.00	COMPUTER SERVICE		(8.04)			
64218A							
25005	KAYLEE COMPUTER SUPPLIES, INC.	04/18/2019	04/23/2019	(2.52)	(2.52)	Open	N
	TAX EXEMPT #38-6006910	MONICAK					04/19/2019
	207-301-810.00	COMPUTER SERVICE		(2.52)			
64210							
25006	KAYLEE COMPUTER SUPPLIES, INC.	04/18/2019	04/23/2019	40.00	40.00	Open	N
	TECH SUPPORT	MONICAK					04/19/2019
	207-301-810.00	COMPUTER SERVICE		40.00			
	Total for vendor 500141 - KAYLEE COMPUTER SUPPLIES, INC.:			345.95	345.95		

Vendor 500154 - DENOYER CHEVROLET:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
596398 25010	DENOAYER CHEVROLET SERVICE 207-301-939.00	04/18/2019 MONICAK	04/23/2019	67.19	67.19	Open	N 04/19/2019
	MAINT. - VEHICLE			67.19			
	Total for vendor 500154 - DENOAYER CHEVROLET:			<u>67.19</u>	<u>67.19</u>		

Vendor 500201 - EMERGENCY VEHICLE PRODUCTS:

S0011836 25012	EMERGENCY VEHICLE PRODUCTS REPLACE MONITOR 207-301-939.00	04/18/2019 MONICAK	04/23/2019	47.50	47.50	Open	N 04/19/2019
	MAINT. - VEHICLE			47.50			
S0011774 25013	EMERGENCY VEHICLE PRODUCTS INSTALL MOUNTS 207-301-939.00	04/18/2019 MONICAK	04/23/2019	47.50	47.50	Open	N 04/19/2019
	MAINT. - VEHICLE			47.50			
	Total for vendor 500201 - EMERGENCY VEHICLE PRODUCTS:			<u>95.00</u>	<u>95.00</u>		

Vendor 500230 - EVC, LLC:

2346 24981	EVC, LLC SET UP - VEHICLE #800 811-440-983.05	04/18/2019 MONICAK	04/23/2019	8,158.51	8,158.51	Open	N 04/19/2019
	STAFF VEHICLES			8,158.51			
	Total for vendor 500230 - EVC, LLC:			<u>8,158.51</u>	<u>8,158.51</u>		

Vendor 500285 - GALESBURG FORD:

26035731 25014	GALESBURG FORD REPLACE SENSOR 207-301-939.00	04/18/2019 MONICAK	04/23/2019	371.40	371.40	Open	N 04/19/2019
	MAINT. - VEHICLE			371.40			
26035685 25018	GALESBURG FORD OIL CHANGE/INSPECTION 207-301-939.00	04/18/2019 MONICAK	04/23/2019	48.79	48.79	Open	N 04/19/2019
	MAINT. - VEHICLE			48.79			
26036124 25026	GALESBURG FORD OIL CHANGE/INSPECTION 207-301-939.00	04/18/2019 MONICAK	04/23/2019	44.09	44.09	Open	N 04/19/2019
	MAINT. - VEHICLE			44.09			

04/19/2019 10:56 AM
User: MONICAK
DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
EXP CHECK RUN DATES 04/23/2019 - 04/23/2019
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
26036096	GL Distribution						
25027	GALESBURG FORD	04/18/2019	04/23/2019	44.09	44.09	Open	N
	OIL CHANGE/INSPECTION	MONICAK					04/19/2019
	207-301-939.00	MAINT. - VEHICLE		44.09			
	Total for vendor 500285 - GALESBURG FORD:			<u>508.37</u>	<u>508.37</u>		

Vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:

0319							
25016	PORTAGE CLEANERS AND LAUNDRY	04/18/2019	04/23/2019	430.19	430.19	Open	N
	CLEANING	MONICAK					04/19/2019
	207-301-749.00	UNIFORM CLEANING		391.88			
	206-336-811.00	PURCHASED & MAINT. SERVICE		38.31			
	Total for vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:			<u>430.19</u>	<u>430.19</u>		

Vendor 500590 - LOWE'S COMPANIES, INC.:

10236							
24976	LOWE'S COMPANIES, INC.	04/18/2019	04/23/2019	7.59	7.59	Open	N
	MISC SUPPLIES	MONICAK					04/19/2019
	206-336-740.00	OPERATING SUPPLIES		7.59			
25543							
24977	LOWE'S COMPANIES, INC.	04/18/2019	04/23/2019	76.88	76.88	Open	N
	MISC SUPPLIES	MONICAK					04/19/2019
	206-336-740.00	OPERATING SUPPLIES		76.88			
10349							
24978	LOWE'S COMPANIES, INC.	04/18/2019	04/23/2019	53.02	53.02	Open	N
	MISC SUPPLIES	MONICAK					04/19/2019
	206-336-740.00	OPERATING SUPPLIES		53.02			
	Total for vendor 500590 - LOWE'S COMPANIES, INC.:			<u>137.49</u>	<u>137.49</u>		

Vendor 500598 - EXTREME POWER EQUIPMENT:

47193							
24970	EXTREME POWER EQUIPMENT	04/18/2019	04/23/2019	232.76	232.76	Open	N
	FILTERS/BLADES	MONICAK					04/18/2019
	101-265-934.00	MAINT. - MACHINE		232.76			
	Total for vendor 500598 - EXTREME POWER EQUIPMENT:			<u>232.76</u>	<u>232.76</u>		

Vendor 500646 - MILLER, CANFIELD, PADDOCK:

04/19/2019 10:56 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 04/23/2019 - 04/23/2019
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
1433750	GL Distribution						
25007	MILLER, CANFIELD, PADDOCK	04/18/2019	04/23/2019	1,250.00	1,250.00	Open	N
	LEGAL SUPPORT	MONICAK					04/19/2019
	207-301-827.00	LEGAL		1,025.00			
	101-200-827.00	LEGAL SERVICE-GEN. TWP.		225.00			
	Total for vendor 500646 - MILLER, CANFIELD, PADDOCK:			1,250.00	1,250.00		

Vendor 500724 - ON DUTY GEAR, LLC:

19830							
25019	ON DUTY GEAR, LLC	04/18/2019	04/23/2019	2,415.00	2,415.00	Open	N
	VESTS	MONICAK					04/19/2019
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		2,415.00			
	Total for vendor 500724 - ON DUTY GEAR, LLC:			2,415.00	2,415.00		

Vendor 500907 - W.E. UPJOHN INSTITUTE FOR:

34054 INV #34							
24997	W.E. UPJOHN INSTITUTE FOR	04/18/2019	04/23/2019	3,237.50	3,237.50	Open	N
	PLANNING/ZONING ADMIN	MONICAK					04/19/2019
	101-400-821.00	PLANNING CONSULTANT		3,237.50			
	Total for vendor 500907 - W.E. UPJOHN INSTITUTE FOR:			3,237.50	3,237.50		

Vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:

040119							
25001	TRANSUNION RISK AND ALTERNATIVE	04/18/2019	04/23/2019	50.00	50.00	Open	N
	ACCT ID #299323	MONICAK					04/19/2019
	207-301-782.00	INVESTIGATIVE OPERATIONS		50.00			
	Total for vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:			50.00	50.00		

# of Invoices:	75	# Due:	75	Totals:	78,004.24	78,004.24
# of Credit Memos:	2	# Due:	2	Totals:	(10.56)	(10.56)
Net of Invoices and Credit Memos:					77,993.68	77,993.68

* 2 Net Invoices have Credits Totalling: (5.22)

User: MONICAK

EXP CHECK RUN DATES 04/23/2019 - 04/23/2019

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL			23,461.61	23,461.61		
	206 - FIRE			8,509.82	8,509.82		
	207 - POLICE			11,919.27	11,919.27		
	217 - LIVESCAN/SOR			930.00	930.00		
	810 - POLICE CAPITAL IMPROVEMENT			14.47	14.47		
	811 - FIRE CAPITAL IMPROVEMENT			8,158.51	8,158.51		
	871 - WATER IMPROVEMENT			13,750.00	13,750.00		
	883 - SEWER IMPROVEMENT			11,250.00	11,250.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	101 - LEGISLATIVE			349.00	349.00		
	175 - MANAGER			920.90	920.90		
	200 - GENERAL SERVICES_ADMIN			7,571.46	7,571.46		
	223 - FINANCE			257.88	257.88		
	253 - TREASURER			550.00	550.00		
	265 - MAINTENANCE			3,887.54	3,887.54		
	301 - POLICE			12,849.27	12,849.27		
	310 - ENFORCEMENT (ORD, UNSAFE BDC			4,182.00	4,182.00		
	336 - FIRE			8,509.82	8,509.82		
	400 - PLANNING/ZONING			5,546.83	5,546.83		
	440 - CAPTIAL IMPROVEMENT			8,172.98	8,172.98		
	441 - WATER IMPROVEMENT			13,750.00	13,750.00		
	520 - SEWER IMPROVEMENT			11,250.00	11,250.00		
	751 - RECREATION			196.00	196.00		

CHARTER TOWNSHIP OF KALAMAZOO PLANNING COMMISSION *ANNUAL REPORT – 2018*

In compliance with Section 308 of the Michigan Zoning Enabling Act (Public Act 110 of 2006, as amended), the Planning Commission has prepared the following report documenting the Commission’s activities for 2018 with recommendations for further action in 2019 and beyond. It is submitted to the Township Board for review and consideration for development of its own work plans and budgets for the coming years.

PLANNING & ZONING APPLICATIONS

REZONING REQUESTS

Total		3	
Address	Owner	Districts	Date
4038 N Westnedge	Panse Green House	R-2 Residential to I-2 Industrial	Jan 4 Denied
3315 Ravine	DHH Inc.	1-2 Industrial to C-1 Local Commercial	Aug 8
1222, 1230 & 1306 Nazareth	Various	C-2 commercial to R-2 residential	Oct 4

In January the Panse Greenhouse rezoning from R-2 to I-2 was denied.

In August DHH, Inc. requested a rezoning of a commercial store at 3315 Ravine from 1-2 to C-1 in order to bring the store into conformance with the ordinance.

In October the owners of three properties 1222, 1230 and 1306 Nazareth road which are occupied by single-family homes requested rezoning to residential so that potential buyers could obtain mortgages.

**ORDINANCE
AMENDMENTS**

Total 2018		5
Subject	Decision	Date
Medical Marijuana special use provisions	Amendments to Sec. 8.02, VV. and Sec. 1.03	Feb 8
Medical Marijuana buffer zone	Amended 8.02, VV. 4.	Jun 7
Fire lane width	Amended 4.01 E.2.	Jun 7
Commercial vehicle parking	Amended 4.01 F	Jul 5
Package Liquor sales and accessory building size limits	Amended Sections 14.02; 8.02 WW.; 8.00; 9.02; and 2.03 C.3	Sept 6

There were several Zoning Ordinance amendments proposed in 2018. In February the final provisions for Medical Marijuana as a Special Use were adopted and in June a need to include publicly owned facilities such as the fire station at Mosel and Burdick among the protected uses from Medical Marijuana was addressed. Also in June the Fire Marshal requested an increase in width for fire lanes be made. In July the Township's code enforcement officer requested changes to the text to clarify where commercial vehicles could be parking in residential districts. In September the Township Board requested that the sale of Package Liquor be changed in the RM-2 district to a Special Use. Also in September the Planning Commission at the request of several property owners added provisions to allow larger accessory buildings on large properties.

SPECIAL EXCEPTIONS

Total Reviews 2018			4	
Address	Applicant	Use	PC Decision	Date
4201 W. Main	BOJI Group	Hotel	Extension granted	Jan. 4
2500 Lake	Kalamazoo Co. Animal Services	Animal Shelter	PUD amendment granted	Feb 1
937 Foster	Maridell Corp	Medical Marijuana	SUP approved with conditions	May 3
521 E. Mosel	K'zoo Retailers	Medical Marijuana	SUP approved with conditions	Jul 5
2233, 2309, 2325 N. Burdick	Burdick Investment Group; Lachie Equity	Medical Marijuana	SUP approved with conditions	Nov 1

In 2018 there were four applications for special exception uses and one request for an extension of time for a previously approved special use.

Although each of the requests were approved, several were approved with a list of conditions most of which required subsequent follow up with Township Staff to ensure compliance with Planning Commission requirements. Two of the Special Uses were denied final site plan approval and were required to return to the Planning Commission for further review. All four of the new requests have begun construction but none received occupancy.

For a second year the Boji Group has requested an extension – there is some doubt that this project will be completed.

Total Renewed Permits 2018		7
Applicant	PC Decision	Date
Superior Gravel	Approved	June 7
Consumers Concrete	Approved	June 7
Hillside	Approved	June 7
Top Grade	Approved	June 7
Stoneco of Michigan	Approved	Aug 2
Aggregate Resources	Approved	Aug 2

Existing gravel mining permits are required to be reviewed annually. The six mining operations appeared before the Commission for their annual reviews, and each was approved for continued operation for 12 months. For most, there were no significant issues that came from these discussions.

ADDITIONAL ACCOMPLISHMENTS

MEDICAL MARIJUANA PROVISIONS

The Planning Commission adopted and revised the special use condition rules concerning Medical Marijuana.

MEETINGS AND ATTENDANCE

MEETINGS

The Planning Commission had 11 regular meetings in 2018 plus 1 Special Meeting held in February to discuss amendments to the Medical Marijuana conditions.

In addition, various members attended a variety of training sessions throughout the year.

As shown here, the Planning Commission members are clearly very dedicated and are committed to their role with health issues causing the majority of absences from members.

ATTENDANCE

Commissioner	Meetings Attended
Fred Nagler (Chair/ZBA Liaison)	12 of 12
James Cripps (Vice-Chair)	10 of 12
Henry Dingemans (Secretary)	10 of 12
Jeremy Hathcock (Township Board Liaison)	11 of 12
Denise Hartsough	11 of 12
Tonni Hltt	9 of 12
William Chapman	12 of 12

LOOKING AHEAD

One of the purposes of the Annual Report is to look ahead at 2019 and anticipate those items that the Planning Commission desires to address or work on over the next 12 months and beyond. Although it is impossible to predict everything that will arise in the next year, based on issues that have arisen over the past several months and current problems in the community, the Commission is aware of certain items that must be addressed in the near future to resolve these problems.

Based on this, the Commission has identified the following goals for the next 12 months and beyond for the Planning Commission and Township overall:

ANNUAL

- As former Chairman VanderKlok pointed out, the zoning ordinance is not perfect and the Planning Commission should address unanticipated problems that arise in the implementation of the new text or map and work to correct inconsistencies and/or mistakes.
- Update the Capital Improvement Plan.
- Work with Kalamazoo County, other agencies, and/or private foundations to fund various projects in the community.

PRIORITY – SHORT RANGE

- Work towards a Downtown Development Authority (DDA) for the West Main commercial corridor from Arlington Street to Sage Street.
- 2019 is the fifth year of the Township's 2014 master plan. The Michigan Planning Enabling Act requires that a master plan be reviewed every five years. The current master plan was developed prior to the major zoning amendments of 2016 and thus the Future Land Use map has several major inconsistencies with the current zoning ordinance. At a minimum an update is required.

LONG-RANGE

- Encourage State to develop a full interchange at the intersection of Business Route 131 and US-131, which would create increased economic development opportunities in the northern portion of the Township.
- Work towards Corridor Improvement Authorities for the Gull Road corridor and the East Main corridor.

A variety of these projects exceed the scope and budget traditionally assigned to the Planning Commission. Funding could be sought through grants or other partner agencies. The remaining items can be accomplished working internally with the typical budget allocation made for the Planning Commission in the Township budget.

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2019

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
397	3512 E MAIN	SICK PERSON		4						4
398	3624 NORTHVIEW	CONVULSIONS/SEIZURE				4				4
399	4210 LEISURE LN M-926	BREATHING PROBLEM				5				5
400	1119 CHRYSLER	BREATHING PROBLEM		2						2
498	BL-94 & SPRINKLE	MOTOR VEHICLE ACCIDENT					5			5
401	5285 E H AVE	AID GIVEN - FIRE		6			MG			6
402	4220 LEISURE LN E-427	STROKE				10				10
403	4305 LEISURE LN J-705	CONVULSIONS/SEIZURE				9				9
404	1701 OLMSTEAD	GAS LEAK		4						4
405	1105 BRONSON	STROKE					1			1
406	CHICAGO & E MAIN	MOTOR VEHICLE ACCIDENT		4						4
407	1308 COLGROVE	BREATHING PROBLEM		4						4
408	2023 SCHIPPERS	BREATHING PROBLEM		2						2
409	3228 DEVONSHIRE	CARBON MONOXIDE				8				8
410	1218 BIXBY	BREATHING PROBLEM		4						4
411	1373 HIGHLAND HILLS	STROKE	5							5
412	202 RAINTREE	FALL				3				3
413	3329 OLD FARM	CHEST PAIN	2							2
414	3721 PHILLIPS	SICK PERSON					3			3
415	4827 WESTON	STROKE				7				7
416	226 MAPLE	AID GIVEN - MEDICAL	3							3
418	3500 OAK TREE	BREATHING PROBLEM		9			2			11
417	2424 TEXEL #6	WELFARE CHECK		9						9
419	509 N DARTMOUTH	ATTEMPT SUICIDE				11				11
420	537 CHICAGO	BREATHING PROBLEM		8						8
421	2106 SUNNYSIDE B-9	BREATHING PROBLEM		5						5
422	601 N PARK	AID GIVEN - MOVE UP	5	6					MG	11
423	3025 GULL	AID GIVEN - MEDICAL	3						MG	3
424	142 HUTCHINSON	AID GIVEN - FIRE	3						MG	3
425	4335 LEISURE LN A-104	MEDICAL ALARM				8				8
426	4335 LEISURE LN A-104	MEDICAL ALARM				8				8
427	436 PARKDALE	AID GIVEN - MEDICAL	9							9
428	2922 OLD FARM	STROKE	8							8
429	332 N SAGE #101	BREATHING PROBLEM				13				13
430	514 FENIMORE	CARBON MONOXIDE		6						6
431	1536 GULL	CHEST PAIN		6						6
SUB TOTAL	SUB-TOTALS		38	79	0	86	11	0	0	214

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2019

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
432	3715 NAZARETH	FALL		4						4
433	521 CHEROKEE #110	MEDICAL ALARM				5				5
434	1811 ROCK VALLEY	CHEST PAIN				7				7
435	1910 SHAFFER	CONVULSIONS/SEIZURE		8						8
436	2012 SUNNYSIDE B-12	ASSAULT		6						6
437	2032 SUNNYSIDE C-19	UNKNOWN/PERSON DOWN		4						4
439	2032 SUNNYSIDE	CONVULSIONS/SEIZURE		7						7
441	2220 WAGON WHEEL	LIFT ASSIST	3							3
442	188 TIMBERWOOD SQ	STROKE				4				4
443	1374 HIGHLAND HILLS	STROKE	7							7
444	1241 FOSTER	BREATHING PROBLEM					3			3
438	4335 LEISURE LN A-102	UNKNOWN/PERSON DOWN				5				5
445	2220 GULL F-3	LIFT ASSIST		8						8
446	124 DEVON	AID GIVEN - MEDICAL	4							4
447	4305 LEISURE LN J-705	CONVULSIONS/SEIZURE				4				4
448	W MAIN & SOLON	WIRES DOWN/ARCING				5				5
449	2626 E MAIN	WIRES DOWN/ARCING		2						2
450	1519 OLMSTEAD	HEMORRHAGE/LACERATION					3			3
451	1425 SEVILLE	FALL	4	9						13
452	601 N PARK	AID GIVEN - MOVE UP	7						MG	7
458	500 N EDWARDS	MOTOR VEHICLE ACCIDENT	4						MG	4
453	1451 RED MAPLE	OVERDOSE/POISONING	6							6
454	2003 SAGEBRUSH	UNKNOWN/PERSON DOWN				11				11
455	1407 BARCLAY	BREATHING PROBLEM	2							2
456	1809 HUMPHREY	FALL		4						4
457	202 RAINTREE	UNKNOWN/PERSON DOWN				6				6
459	4928 WESTON	BREATHING PROBLEM				7				7
461	2016 SUNNYSIDE B-10	BREATHING PROBLEM		8						8
462	3245 BIRCH	CHEST PAIN	1							1
464	503 N RIVERVIEW #3	AID GIVEN - MEDICAL	1							1
465	205 N LAUDERDALE	MEDICAL ALARM				9				9
466	3226 RED CLOVER	BREATHING PROBLEM	3							3
468	1120 FIELD	PSYCHIATRIC PROBLEMS					3			3
469	3086 VALLEY GLEN	BREATHING PROBLEM				16				16
463	3636 THORNHILL	DIABETIC PROBLEM				8				8
470	1519 OLMSTEAD	CHEST PAIN					2			2
SUB TOTAL			80	139	0	173	22	0	0	414

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2019

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
471	2825 MAPLE	BREATHING PROBLEM		5						5
472	1100 NICHOLS	CONVULSIONS/SEIZURE				4				4
474	320 N SAGE #203	UNKNOWN/PERSON DOWN				7				7
475	1312 SUNNYSIDE	HEMORRHAGE/LACERATION		8						8
476	2506 CONWAY	CHEST PAIN	5							5
477	1701 OLMSTEAD	CHEST PAIN					4			4
478	GULL & SHAFFER	MOTOR VEHICLE ACCIDENT		3						3
480	537 CHICAGO	CHEST PAIN		5						5
481	3708 W MAIN 4-A	CONVULSIONS/SEIZURE				7				7
482	1420 OLMSTEAD	SICK PERSON					2			2
483	3125 NICHOLS #114	STROKE				8				8
484	1326 NAZARETH	WIRES DOWN/ARCING		6						6
485	1313 HIGHLAND HILLS	UNCONSCIOUS	5							5
486	609 AMSTERDAM	CONVULSIONS/SEIZURE	2							2
487	609 AMSTERDAM	CONVULSIONS/SEIZURE	4							4
488	120 EAST OAK GROVE	AID GIVEN - MEDICAL	4							4
489	4631 WINDING WAY	STRUCTURE FIRE	5			11		9		25
490	2527 EAST MAIN	CHEST PAIN		5						5
491	2900 LAKE	CHEST PAIN					3			3
492	634 S DRAKE K-9	AID GIVEN - FIRE				8		MG		8
493	2960 HICKORY NUT	FALL				12				12
494	4325 LEISURE LN H-615	MEDICAL ALARM				9				9
495	3002 N BURDICK	FIRE ALARM	5	6		10				21
496	3700 GULL	MOTOR VEHICLE ACCIDENT		5						5
497	1519 OLMSTEAD	BREATHING PROBLEM					2			2
499	3530 N DRAKE C-336	CHEST PAIN				6				6
500	7275 W MAIN	AID GIVEN - MOVE UP				9		MG		9
501	301 LAKE FOREST	ABDOMINAL PAIN				7				7
502	503 PARK	AID GIVEN - MEDICAL	1							1
503	2014 SUNNYSIDE A-4	WELFARE CHECK		8						8
504	3127 GRACE	STROKE				5				5
505	1011 LUM	CONVULSIONS/SEIZURE		5						5
506	3823 BORGESS	CARDIAC ARREST		7						7
507	813 PINEHURST	BURNING COMPLAINT				18				18
508	1222 BIXBY	BREATHING PROBLEM		5						5
509	320 N SAGE #203	BREATHING PROBLEM				7				7
SUB TOTAL			111	207	0	301	33	9	0	661

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2019

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
510	1224 UPLAND	FIRE ALARM	5	2			5			12
511	1701 OLMSTEAD	BREATHING PROBLEM					1			1
512	2626 E MAIN	UNKNOWN/PERSON DOWN		2						2
513	2220 GULL	MOTOR VEHICLE ACCIDENT		6						6
514	4010 GULL	CHOKING		6						6
515	1701 OLMSTEAD	CHEST PAIN					2			2
516	376 EAST GLENGUILE	AID GIVEN - MEDICAL	3							3
517	1733 SUNNYSIDE	ALLERGIC REACTION/STINGS		3						3
518	DEARBORN & GAYLE	OVERDOSE/POISONING		7						7
519	3122 LAKE	FIRE ALARM	1	4			1			6
520	1701 OLMSTEAD	BREATHING PROBLEM		7						7
521	315 TURWILL	CHEST PAIN				8				8
522	3520 N DRAKE A-209	SMOKE INVESTIGATION	4			11		9		24
523	537 CHICAGO	SICK PERSON		6						6
524	1117 TURWILL	UNKNOWN/PERSON DOWN				10				10
525	1910 SHAFFER	BREATHING PROBLEM		6						6
526	604 HAYMAC	AID GIVEN - MEDICAL	2							2
527	1800 HENSON	FIRE ALARM	3	4			5			12
528	1700 GULL	FALL		5						5
529	3303 RETAIL PLACE	AID GIVEN - FIRE		6			MG			6
530	5200 CROYDEN	AID GIVEN - FIRE				8		MG		8
531	US-131 SB MM 36	AID GIVEN - MEDICAL				8		MG		8
532	537 CHICAGO	SICK PERSON		5						5
533	352 HAYMAC	AID GIVEN - MEDICAL	3							3
534	3507 SHADOW BEND B	CHEST PAIN		5						5
535	540 ESPANOLA	AID GIVEN - MEDICAL	3							3
536	2900 LAKE	HEMORRHAGE/LACERATION					5			5
537	2205 SKYLINE	BREATHING PROBLEM				10				10
538	W MAIN & KENDALL	GAS LEAK				7				7
539	1205 WAYSIDE	CANCELLED EN ROUTE		5						5
540	1701 OLMSTEAD	OVERDOSE/POISONING					2			2
541	537 CHICAGO	CHEST PAIN		5						5
542	4210 LEISURE LN M-926	BREATHING PROBLEM				8				8
543	3314 W MAIN M-101	CHEST PAIN				8				8
544	2433 GERTRUDE	CONVULSIONS/SEIZURE		6						6
545	3530 MT OLIVET	AID GIVEN - FIRE	7						MG	7
SUB TOTAL			142	297	0	379	54	18	0	890

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2019

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
546	352 HAYMAC	AID GIVEN - MEDICAL	2							2
547	1414 CHEROKEE	FALL				8				8
548	1313 HUNTINGTON #4	UNKNOWN/PERSON DOWN		4						4
549	2432 N DRAKE	ALLERGIC REACTION/STINGS				7				7
550	3700 GULL	GAS LEAK		9						9
551	3125 NICHOLS #101	CHEST PAIN				11				11
552	510 DAYTON	STRUCTURE FIRE	6	9			2			17
553	W MAIN & N KENDALL	MOTOR VEHICLE ACCIDENT				10				10
554	2415 GULL	MOTOR VEHICLE ACCIDENT		5						5
555	4225 W MAIN	STROKE				14				14
556	HARDELL & CONWAY	UNCONSCIOUS	10							10
557	803 IRA	MEDICAL ALARM		6						6
558	2829 HILLTOP	BURNING COMPLAINT		7						7
559	932 DUPONT	FALL					2			2
560	1241 FOSTER	CANCELLED EN ROUTE					2			2
561	607 TURWILL	FORCIBLE ENTRY				6				6
562	4305 LEISURE LN J-705	CONVULSIONS/SEIZURE				9				9
563	3516 WINDMILL	BREATHING PROBLEM	2							2
564	537 CHICAGO	CHEST PAIN		2						2
565	1722 SHAFFER	CHEST PAIN		6						6
566	2209 RED CHERRY	BREATHING PROBLEM	4							4
567	1701 OLMSTEAD	HEMORRHAGE/LACERATION					4			4
568	4305 LEISURE LN J-705	UNKNOWN/PERSON DOWN				8				8
569	2032 SUNNYSIDE A-4	LIFT ASSIST		7						7
570	1026 DWILLARD	SICK PERSON		9						9
571	ARTHUR & COY	VEHICLE FIRE		6						6
572	GULL & SHAFFER	FORCIBLE ENTRY		2						2
573	DRAKE & CROYDEN	AID GIVEN - FIRE				9			MG	9
574	135 N LAUDERDALE	UNKNOWN/PERSON DOWN				10				10
575	400 HAYMAC #4	AID GIVEN - MEDICAL	2							2
576	415 KEYES	AID GIVEN - MEDICAL	1							1
577	3429 HURON	BACK PAIN				9				9
578	1420 SEVILLE	ASSAULT	2							2
579	3215 KING HWY	CANCELLED EN ROUTE					1			1
580	2222 THE DELLS	BREATHING PROBLEM		6						6
TOTALS			171	375	0	480	65	18	0	1109
	DENOTES PRIMARY RESPONSE STATION ** DENOTES A PROPERTY AND/OR CONTENTS LOSS FIRE									



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 04222019 9A

FOR MEETING DATE: 04/22/2019

SUBJECT: Farmers Market/ Temporary use

REQUESTING DEPARTMENT: Manager Department

SUGGESTED MOTION:

Approve the waving of the \$150 fee for the temporary use permit for a farmer's Markets with two food trucks on the dates second Friday of: June (14), July (12), August (9) and September (13) of 2019 for three hours (5:00 PM - 8:00 PM)

Financing Cost: N/A

Source: General Fund _____ Grant _____ Other N/A

Are these funds currently budgeted? Yes _____ No X

Other comments or notes:

Please see the "10 Reasons to support Farmers Markets"

Submitted by: Dexter Mitchell, Township Manager

Manager's Recommendation: Support

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

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

Charter Township of Kalamazoo
Temporary Use Permit
Application Process

Explanation: The Temporary Use Permit review process is an administrative review process for outdoor sales area, parking lots sales, food stands or other service establishments for a temporary period of time. The review process will confirm that all relevant standards of Section 2-21, Temporary Sales and Services (Outdoor), are complied with, prior to issuance of a Temporary Use Permit.

The purpose and intent of the Temporary Use Permit is to ensure compliance with established standards in order to protect the public health, safety and welfare of the community.

1. The Temporary Use Permit application package is available from the Planning & Zoning Department or at www.ktwp.org. The application shall be completed in full with the appropriate fee and submitted with attachments to the Planning and Zoning department. The office hours are 8:00 a.m. to 4:30 p.m., Monday through Friday.
2. The application package consists of:
 - 1) application information,
 - 2) application form,
 - 3) zoning information
3. It is the applicant's responsibility to ensure that the application is complete and that approval from the property owner has been obtained prior to submitting application. An incomplete Application may require additional review time.
4. As a general rule, the application must be received by the Planning and Zoning Department at least two (2) weeks prior to the planned event.
5. Once the review has been completed by the Fire Department, Police Department and Planning and Zoning Department, and compliance with relevant standards is confirmed, the Planning and Zoning Department will issue a Temporary Use Permit for the stated time(s) of the event.

(A copy of the ordinance is attached)

If you have any questions on completing this application, please call the Planning and Zoning Department
at
(269) 381-8085.

Charter
Township
of Kalamazoo

1720 Riverview Drive
Kalamazoo, Michigan 49004-1099
Tele: (269) 381-8080
Fax: (269) 381-3550
www.kalamazootownship.org

Temporary Use Permit Application

Return to: Kalamazoo Township, Planning & Zoning Dept., 1720 Riverview Dr., Kalamazoo, MI 49004

Temporary Use-less than 30 days \$150, one renewal \$25
Temporary use - 30 days or more \$300

A. Event Information

Brief Description of Event: FARMER'S MARKETS
PLUS 2 Food TRUCKS. 5-8 PM. 3 HRS
Event Date(s): JUNE. 14 JULY 12 AUG. 9 SEPT. 13

B. Property Information

Property Address: 910 JENKS Zoning District: _____
Parcel Number: _____ Business Name: HOPE REFORMED CHURCH

C. Applicant Information

Name of Applicant _____ Date of Birth _____
Address _____ Phone _____
City _____ State _____ Zip _____
Property Owner (if different than applicant) _____
Address _____ Phone _____
City _____ State _____ Zip _____

D. Attachments:

Written permission from property owner	Yes ___ No ___
Site Sketch (to scale)	Yes ___ No ___
Written description of temporary use	Yes ___ No ___
Fee	Yes ___ No ___

Note: If event involves alcohol or the control or redirection of traffic on a public street, a written description for review by the Kalamazoo Township Police Department is required.

This application shall be completed in full and accompanied by all supporting data and the application fee before it will be accepted by the Township of Kalamazoo.

Signature of Applicant	Date
Office Use Only:	
Fire Dept. Review	Approve
Police Dept. Review	Deny
Bldg. Official	Deny

Date Issued: _____

Section 2.21 Temporary Structures and Uses

General Requirements

Temporary buildings and structures shall comply with the following requirements:

Temporary Structures Used for Residential Purposes

A building or structure may be approved for temporary residential use only while damage to the principal dwelling due to fire, flood, ice, wind, or other natural disaster is being repaired. Any such temporary building shall not be used as a residence without prior review and approval by the Police, Fire, and Building Officials.

Temporary Structures Used for Nonresidential Purposes

Temporary buildings for nonresidential use, including semi-trucks/trailers and concrete batch plants, shall be permitted only when the intended use is by a contractor or builder in conjunction with a construction project, and only after review and approval by the Building Official. Such temporary structures shall be removed immediately upon completion of the construction project and prior to a request for a Certificate of Occupancy for the project.

Permits

Permits for the utilization of temporary structures shall be issued by the Building Official. The permit shall specify a date for the removal of the temporary structure, and the Building Official may require posting of a bond to insure removal. A Certificate of Occupancy shall be required for such structures.

Use as an Accessory Structure

A temporary building or structure shall not be used as an accessory building or structure, except as permitted herein.

Temporary Special Events

The Zoning Administrator may grant temporary use of land and structures for temporary special events, as defined in Article 1.00 of this Ordinance, subject to the following conditions:

Adequate off-street parking shall be provided.

The applicant shall specify the exact duration of the temporary use.

Electrical and utility connections shall be approved by the Zoning Administrator.

The Zoning Administrator may require a performance bond to assure proper clean-up.

The following conditions apply to specific temporary uses:

Carnival or Circus

- (i) Maximum duration: 10 days.
- (ii) Operator or sponsor: Non-profit entity
- (iii) Location: Shall not be located in or adjacent to any developed residential area except on church, school or park property.

Sidewalk Display and Sale of Bedding Plants

- (i) Maximum duration: 90 days.
- (ii) Location: In commercial districts only.
- (iii) Sidewalk Coverage: Shall not cover any portion of the sidewalk.

Christmas Tree Sales

- (i) Maximum duration: 45 days.
- (ii) Location: Shall not be located in or adjacent to any developed residential area.
- (iii) Clean-up: Stumps, branches, and other debris shall be completely removed from site.

Garage Sales

- (i) Maximum number of sales per year: Two.
- (ii) Maximum duration of sale: Three days each.
- (iii) Location: Residential districts.
- (iv) Purpose: For sale of items belonging to members of the household living on the premises where the sale is being conducted.
- (v) Permit: A permit shall be required for garage sales.

Temporary Outdoor Sales and Service

- a. Temporary outdoor sales and service are permitted only on parcels where there is an existing legal principal nonresidential use.
- b. Temporary outdoor sales and service uses may not operate on a vacant lot, nor shall they operate on a parking lot on a property on which there is no existing legal principal nonresidential use.

- c. Temporary outdoor sales and service shall be accessory to the principal use on the lot. If the applicant is not the owner of the lot, the applicant shall provide a signed affidavit from the owner giving permission to the applicant to proceed with the application.
- d. Temporary outdoor sales and service shall not be located in the public right-of-way or on public property unless a permit has been obtained from the appropriate public authority. Such uses shall comply with requirements to maintain clear visibility for drivers in Section 2.24.
- e. Permit applications for temporary outdoor sales and service shall be reviewed by Township police, fire, zoning, and planning officials. A permit may be issued by the Township Planner if the proposed use is in compliance with all of the requirements of this Ordinance. The permit must be maintained on-site and visible at all times.
- f. A temporary use permit shall be effective for thirty (30) consecutive days from the date it is issued. The permit may be renewed for one additional thirty (30) consecutive-day period within a calendar year provided the use has been conducted in accordance with the requirements of this Ordinance. No property shall have temporary outdoor sales and service operating on it for more than sixty (60) days in any calendar year.
- g. A fee for review of an application for a temporary use permit or renewal thereof shall be established by resolution of the Township Board. The fee shall be submitted with the application in order to initiate review.
- h. The property on which the temporary outdoor sales and service is permitted shall be kept in a clean and sanitary condition at all times. All litter and trash shall be removed at the end of each day.
- i. If the outdoor temporary use involves a vending cart or motorized vehicle, the cart or vehicle shall be stored inside a permanent structure when not in use.
- j. The layout of the site on which a temporary outside sales and storage use is located shall permit vehicles to drive into an off-street parking area, so as to not interrupt the flow of traffic on a public street.
- k. Fire Department approval shall be required for outdoor sales and services uses proposing to use a tent.
- l. The area occupied by an outdoor sales and service use shall not exceed 7,500 square feet. No more than two (2) such uses shall operate on the same lot or parcel at the same time, provided that such uses are collectively in compliance with the maximum area and other requirements in this section.
- m. The area occupied by temporary outdoor sales and service activity, plus any required area for emergency vehicles, shall not occupy the required off-street parking for the permanent principal use on the lot. The applicant shall demonstrate that there will remain adequate parking and vehicle maneuvering space for the existing and proposed uses.
- n. Temporary outdoor sales and service shall be located on a paved surface, unless the applicant demonstrates to the Township Planner that another surface will cause no negative consequences in terms of drainage, access, property condition, or neighborhood appearance.
- o. Temporary outdoor sales and service uses located adjacent to residential uses shall not operate after 8:00 p.m. or before 8:00 a.m.

Don Martin

From: Patrick Hudson
Sent: Thursday, April 11, 2019 3:38 PM
To: Don Martin; Dexter A. Mitchell
Subject: Temporary Use question - not addressed in the ordinance book

Don,

Hope Christian Reformed Church, 910 Jenks @ Althea. Wants to have a series of Farmer's markets on Friday evenings 5-8 PM for a few months this summer. Up to 12 farmers plus 2 food trucks or they may grill hotdogs.

I do not find anything in the zoning ordinance that would allow this. The general ordinance Part 23 seem to provide some approval through the Township Board but it is not clear that this would qualify.

The contact is Allison Dillon, 349-9788. I said I would ask and get back to her.

Patrick R. Hudson
Planner & Zoning Administrator
Charter Township of Kalamazoo
1720 Riverview Dr.
Kalamazoo, MI 49004
(269) 381-8080

CUESA

CULTIVATING A HEALTHY
FOOD SYSTEM

Published on CUESA (<https://cuesa.org>)

Home > Learn > Why Farmers Markets?

10 Reasons to Support Farmers Markets

From savoring produce at the peak of freshness to meeting the people who grow your food, there are countless reasons to support farmers markets. Here are just a few!



1. Taste Real Flavors

The fruits and vegetables you buy at the farmers market are the freshest and tastiest available. Fruits are allowed to ripen fully in the field and are brought directly to you—no long-distance shipping, no gassing to simulate the ripening process, no sitting for weeks in storage. This food is as real as it gets—fresh from the farm.

2. Enjoy the Season

The food you buy at the farmers market is seasonal. It is fresh and delicious and reflects the truest flavors. Shopping and cooking from the farmers market helps you to reconnect with the cycles of nature in our region. As you look forward to asparagus in spring, savor sweet corn in summer, or bake pumpkins in autumn, you reconnect with the earth, the weather, and the turning of the year.

3. Support Family Farmers

Family farmers need your support, now that large agribusiness dominates food production in the U.S. Small family farms have a hard time competing in the food marketplace. Buying directly from farmers gives them a better return for their produce and gives them a fighting chance in today's globalized economy.

4. Protect the Environment

Food in the U.S. travels an average of 1,500 miles to get to your plate. All this shipping uses large amounts of natural resources (especially fossil fuels), contributes to pollution, and creates trash with extra packaging. Conventional agriculture also uses many more resources than sustainable agriculture and pollutes water, land, and air with toxic agricultural by-products. Food at the farmers market is transported shorter distances and is generally grown using methods that minimize the impact on the earth.

5. Nourish Yourself

Much food found in grocery stores is highly processed and grown using pesticides, hormones, antibiotics, and genetic modification. Some of it has been irradiated, waxed, or gassed in transit. These practices may have negative effects on human health. In contrast, most food found at the farmers market is minimally processed, and many of our farmers go to great lengths to grow the most nutritious produce possible by using sustainable techniques, picking produce right before the market, and growing heirloom varieties.

6. Discover the Spice of Life: Variety

At the farmers market you find an amazing array of produce that you don't see in your average supermarket: red carrots, a rainbow of heirloom tomatoes, purple cauliflower, stinging nettles, green garlic, watermelon radishes, quail eggs, maitake mushrooms, and much, much more. It is a wonderful opportunity to savor the biodiversity of our planet.

7. Promote Humane Treatment of Animals

At the farmers market, you can find meats, cheeses, and eggs from animals that have been raised without hormones or antibiotics, who have grazed on green grass and eaten natural diets, and who have been spared the cramped and unnatural living conditions of feedlots and cages that are typical of animal agriculture.

8. Know Where Your Food Comes From

A regular trip to a farmers market is one of the best ways to connect with where your food comes from. Meeting and talking to farmers and food artisans is a great opportunity to learn more about how and where food is produced. CUESA's seller profiles that hang at the booths give you even more opportunities to learn about the people who work hard to bring you the most delicious and nutritious food around. Profiles, articles about sellers, and a map of farms are also available on this website.

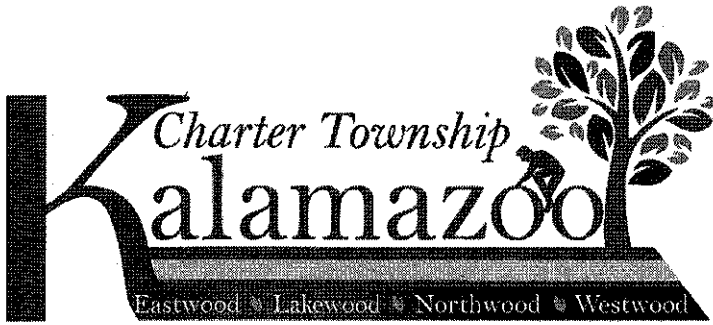
9. Learn Cooking Tips, Recipes, and Meal Ideas

Few grocery store cashiers or produce stockers will give you tips on how to cook the ingredients you buy, but farmers, ranchers, and artisans at the farmers market are often passionate cooks with plenty of free advice about how to cook the foods they are selling. You can also attend free seasonal cooking demonstrations by leading Bay Area chefs and evening classes on food preservation and other kitchen skills.

10. Connect with Your Community

Wouldn't you rather stroll amidst outdoor stalls of fresh produce on a sunny day than roll your cart around a grocery store with artificial lights and piped in music? Coming to the farmers market makes shopping a pleasure rather than a chore. The farmers market is a community hub—a place to meet up with your friends, bring your children, or just get a taste of small-town life in the midst of our wonderful big city.

Source URL: <https://cuesa.org/learn/10-reasons-support-farmers-markets>



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 04222019 9B

FOR MEETING DATE: April 18, 2019

SUBJECT: Fire Department Request to Replace Thermal Imaging Cameras

REQUESTING DEPARTMENT: Fire Department

SUGGESTED MOTION:

To authorize the purchase of five FLIR brand K65 thermal imaging cameras from Douglass Safety Systems of Sanford, MI for the quoted total price of \$42,000 and to authorize Township Manager Dexter Mitchell to sign all necessary documents.

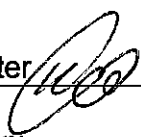
Financing Cost: _____

Source: General Fund _____ Grant \$37,800 Other \$ 4,200 - Fire Dept. Capital

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

Part of our 2017 FEMA Fire Act Grant Award - Township is responsible for 10% of total cost.

Submitted by: Dave Obreiter 


Manager's Recommendation:

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

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



FIRE DEPARTMENT
1720 Riverview Drive
Kalamazoo, MI 49004
Tel: (269) 888-2170
Fax: (269)-381-3550
www.Kalamazootownship.org

TO: Dexter A. Mitchell, Township Manager
FROM: David Obreiter, Fire Chief 
RE: Request to Replace Thermal Imaging Cameras
DATE: April 18, 2019

In August of 2018, the Township of Kalamazoo Fire Department was the recipient of a 2017 Federal Emergency Management Agency Assistance to Firefighters Grant to replace the five thermal imaging cameras (TIC's) that are carried on our fire engines located at each of our stations.

Over the past year, we have worked with various TIC manufacturers to research our needs and conduct live fire evaluations of different types of units that are available. It has been determined that the FLIR brand TIC will provide the best solution for our emergency response operations.

I respectfully request a motion to authorize the purchase of five FLIR K65 thermal imaging cameras as proposed by Douglas Safety Systems of Sanford, MI for the total cost of \$42,000 and to authorize Township Manager Dexter Mitchell to sign all necessary documents.

This grant requires a 10% Township cost match. Of the \$42,000, the Township will pay \$4,200. This cost has been included in our 2019 capital improvement budget.



Douglass Safety Systems LLC
 2655 N. Meridian Rd
 Suite #6
 Sanford, MI 48657

QUOTATION

36162R

Voice: 989-687-7600
 Fax: 989-687-7601
 Email: info@dougsafe.com

Quote Date: Apr 18, 2019

Quoted To:
KALAMAZOO TWP FIRE DEPT 1720 RIVERVIEW DRIVE KALAMAZOO, MI 49004

Customer ID - K013

Shipping Terms	Good Thru	Payment Terms	Sales Rep
FOB Shippoint	5/18/19	Net 30 Days	TR002-SR

Quantity	Item	Description	Unit Price	Amount
5.00		#72202-0303 - Flir K-65 (320x240) Thermal Imaging Camera Kit. NFPA.	6,995.00	34,975.00
5.00		#T198322ACC - Flir Truck Charger only for K-65.	725.00	3,625.00
5.00		#T127722ACC - Flir Retractable Lanyard for K-65.	65.00	325.00
1.00		#TRAINING - In service training on Flir Camera.	3,075.00	3,075.00
			Subtotal	42,000.00
			Sales Tax	
			Freight	
			TOTAL	42,000.00



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 04222019 9C

FOR MEETING DATE: 04/22/2019

SUBJECT: Budget Amendment

REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Approve the transfer of \$20,000 from the contingency fund to the golf maintenance fund.

Financing Cost: \$20,000

Source: General Fund _____ Grant _____ Other Contingency Fund _____

Are these funds currently budgeted? Yes _____ No X _____

Other comments or notes:

Submitted by: Dexter Mitchell, Township Manager

Manager's Recommendation: Support

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

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