

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

Board of Trustees Work Group Meeting Agenda

For August 09, 2021, 5:30 P.M.

The Board of Trustees of the Charter Township of Kalamazoo will meet in a "Work Group Meeting" to be held at 5:30 p.m., on Monday, August 09, 2021, via Zoom conferencing for the purpose of discussing the belowlisted items and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo.

Join Zoom Meeting

https://us02web.zoom.us/i/85440192558?pwd=R0w0ZEk1bHNNcVNDeFIyWEQ0RINgUT09 Meeting ID: 854 4019 2558 Passcode: 349641 Dial by your location: +1 312 626 6799 US (Chicago)

- A. Changes to Township Employee Handbook
- B. Cost of Living Adjustment (COLA)
- C. Special Assessment Millage Rates
- D. Manager's Update
- E. Discussion regarding items on the Regular Agenda
- F. Public comment

Posted: August 05, 2021

Charles Tessalda & Kelenwans

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 Special Assessment Millage Rates – August 3, 2021

Kalamazoo Township special assessments are levied against Real Property AND:

- Exempt parcels such as churches, parsonages, etc.
- Disabled Veterans parcels.
- Hardship exemption parcels.

Kalamazoo Township special assessments are not levied against Business Personal Property.

Kalamazoo Township 2021 taxable value for 'Real Property Only': \$455,092,739

- Exempt parcels: \$53,338,200
- Disabled Veteran parcels: \$1,985,071
- Hardship exemption parcels: \$252,471
- Total: \$510,668,481

The following amounts would be generated by the assigned millage rates:

- Police Operating: 1.7 mills=\$868,136
- Police Capital: 0.3 mills=\$153,200
- Fire Protection: 1.0 mills=\$510,668
- Streetlights: 0.3 mills=\$153,200

Solid Waste: \$79 per unit.

- Number of units: 7,134
- 7,134 @ \$79 unit= \$563,586

Average Road Bond obligation for remainder of contract is \$1,211,240.

- This is levied against Real and Personal property.
- 2021 Real and Personal taxable value= \$479,830,539
- A millage rate of 2.45 mills would generate \$1,175,584

The Kalamazoo Township millage for 2021 is 8.8428 mills, this is levied against Real AND Personal property.

- 2021 Real and Personal taxable value=\$479,830,539
- This millage of 8.8428 mills would generate \$4,243,045

Please note that we have 3 pending Tax Tribunal cases and the December Board of Review. The results of the Tribunal cases and the Board of Review will most likely decrease these totals slightly. If you require additional information &/or have any questions, please contact me at (269) 381-8083 (Ext 118) or at <u>assessor@ktwp.org</u>.

James R. Yonker, MAAO, PPE, Assessor



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

Board of Trustees Regular Meeting Agenda For August 09, 2021 7:30 P.M.

The "Regular Meeting" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, August 09, 2021 via Zoom conferencing for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting

https://us02web.zoom.us/j/85440192558?pwd=R0w0ZEk1bHNNcVNDeFIyWEQ0RINgUT09 Meeting ID: 854 4019 2558 Passcode: 349641

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

- 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 noncontroversial items together to be dealt with in one Board Motion without discussion.)

Approval of:

- A. Minutes of the July 26, 2021 Board of Trustees Regular Meeting
- B. Minutes of the August 04, 2021 Special Board Meeting
- C. Payment of Bills in the Amount of: \$66,518.26
- D. Block Party Request 810 Turwill Lane

Receipt of:

- A. Check Register Report for Check Dates from July 01, 2021 to July 31, 2021
- B. Check Disbursement Report for Charter Township of Kalamazoo from July 01, 2021 to July 31, 2021
- C. Kalamazoo Township Police Online Police Survey Memo
- D. KABA Reports June 2021

7 – Public Hearing/Presentation

- A. Introduction of First Lt. Scott Ernstes from the Michigan State Police
- B. Kalamazoo Metro Transit Presentation

8 – Old Business

None for this meeting.

9 – New Business

- A. Request to Approve Revised Employee Handbook
- B. Adoption of Ordinance No. Zoning Ordinance Text Amendments
- C. Request to Purchase AED -

10 – Items removed from Consent Agenda

11 – Board Member Reports

- Trustee Leuty Trustee Glass Trustee Moaiery Trustee Robinson Clerk Miller Treasurer Miller Supervisor Martin
- 12 Attorney Report
- 13 Manager Report
- 14 Public Comments
- 15 Adjournment

Posted: August 05, 2021

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CHARTER TOWNSHIP OF KALAMAZOO BOARD OF TRUSTEES MEETING July 26, 2021

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, July 26, 2021. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

Item 1 CALL TO ORDER

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

Item 2 PLEDGE OF ALLEGIANCE

Manager Mitchell led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS.

All present.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

Jim Ferner asked to have payment of the bills put on the regular agenda. Treasurer Miller made that motion. There was no support.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Jim Ferner requested a time to come in to examine the invoices. He asked about the sidewalk repair, why not wait until prices drop. Removing roots for sidewalk repair is problematic. Another paid holiday is on the agenda. The Manager was hired without a contract.

Item 6 CONSENT AGENDA

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

Approval of:

- A. Minutes of July 12, 2021 Board of Trustees Work Session
- B. Minutes of July 12, 2021 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$14,667.50
- D. Invoice Register Report for June 30, 2021
- E. Revenue and Expenditure Report for June 30, 2021
- F. Revenue and Expenditure Summary Report for June 30, 2021
- G. Treasurer's Report for June 2021

Receipt of:

A. Fire Department Reports for May and June 2021

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

Item 7 PUBLIC HEARING / PRESENTATION

None.

Item 8 UNFINISHED BUSINESS

None.

Item 9 NEW BUSINESS

Item 9A REQUEST TO APPROVE APPOINTMENT TO THE BOARD OF REVIEW REVIEW

The Supervisor moved to appoint Kevin Sampson to the Board of Review, seconded by Trustee Glass.

Treasurer Miller asked how many applications there were for this position. There were two. Apparently, one additional applicant did not fill out the application form.

Trustee Leuty thanked the applicants, who volunteered for a difficult job.

Roll call vote (6-1 Treasurer Miller), Motion carried.

<u>Item 9B</u> <u>REQUEST TO APPROVE CONTRACT FOR 2021 NON-MOTORIZED</u> <u>IMPROVEMENTS</u>

Motion by Trustee Leuty moved approval of the contract with Anlaan Corp., for 2021 non-motorized improvements \$41,151.25 seconded by Clerk Miller.

Trustee Glass asked where the improvements are. Trustee Leuty detailed the improvements, including infills, ADA ramps, and spot repairs.

Treasurer Miller asked which of these companies has done work for us previously. Northern and Peters have. The Treasurer is opposed to some details of the nonmotorized plan. There is already a sidewalk on the north side of Edison. Two blocks from Grand Prairie there are places without safe access.

Manager Mitchell agreed that he had driven with the Treasurer in the area she spoke of, there are some engineering details that must be done before a sidewalk is installed.

Trustee Glass asked if there is a way to collect information on where citizens would like to see work done, or are priorities set by the committee? Supervisor Martin explained the priorities, safe routes to school and ADA routes. Trustee Leuty added connections to the Kalamazoo River Valley Trail as citizen priorities. The process is objective. He addressed a comment from Mr. Ferner; concrete prices are within 5% of what was expected. The bids are close to each other. Prein & Newhof has worked with the present contractor.

Trustee Robinson asked about what the Manager said about engineering details needed before sidewalks could be added. Manager Mitchell will try to get that information.

Trustee Glass understands this has been previously discussed, but would like to see clear input from citizens.

Treasurer Miller drew the attention of the Board to the Mission statement. She does not believe we are following it.

Trustee Robinson said when citizens did previously give input, did they prioritize safe routes to school? Trustee Leuty said the question "How are these prioritized?" is answered that a citizen committee made the plan. Otherwise, every citizen who speaks will prioritize their own area.

Manager Mitchell recalled that two miles of sidewalks were added through road bond money. He will look for the information from the time the plan was first adopted.

Treasurer Miller said in 2019 we were given the details in advance but have not tonight.

Trustee Moiaery is comfortable supporting this tonight but favors more citizen input.

Roll call vote (6-1 Treasurer Miller), Motion carried.

Item 9C REQUEST TO ADOPT RESOLUTION TO AMEND THE URBAN COOPERATION ACT AGREEMENT TO AUTHORIZE THE CITY OF GALESBURG TO BECOME A MEMBER OF PUBLIC MEDIA NETWORK NETWORK

Manager Mitchell reviewed the resolution to allow Galesburg to join PMN.

Clerk Miller moved to adopt the resolution, seconded by Treasurer Miller. Roll call vote (7-0), Motion carried.

Item 9D REQUEST TO ACCEPT ORDINANCE NO. 630 TO AMEND THE TEXT OF THE ZONING ORDINANCE FOR FIRST READING

Attorney Seeber reviewed the ordinance, including auxiliary buildings, solar panels, wind energy and fencing for marijuana uses. She has made some corrections to the numbering of sub-sections which had been pointed out, and reviewed a memo from Clerk Miller asking for one section on solar panel setbacks to be removed.

Motion by Trustee Leuty to accept Ordinance 630 to amend the text of the Zoning Ordinance for first reading, including the memo by Attorney Seeber correcting some numbering, and the memo by Clerk Miller asking to delete the proposed text of Article 2, Section 2.03, new subsection 4.b.4. Clerk Miller seconded the motion.

Trustee Leuty said this recognizes that not all projects should be treated the same – for instance, a solar farm vs. an on-site use. One gentleman on Nazareth had previously needed a variance for ground-mounted solar panels due to existing auxiliary buildings. This allows solar panels not to count against the allowed two auxiliary buildings.

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

Item 9EREQUEST TO APPROVE PURCHASE OF A FIRE TRUCK FOR
KALAMAZOO TOWNSHIP FIRE DEPARTMENT

Supervisor Martin made the motion to approve the new fire truck, seconded by Trustee Robinson.

Chief Obreiter said we have had this in our capital improvement plan for three years. Typically, it takes two years for delivery after ordering. Expected life of a vehicle like this is 25 years. Supply constraints are affecting the cost of steel and aluminum. The prepayment discount versus paying in installments is about a wash.

Treasurer Miller thinks we would be further ahead by pre-paying.

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

Item 9FREQUEST TO APPROVE ADDITION OF JUNETEENTH AS A
HOLIDAY FOR TOWNSHIP EMPLOYEES

Manager Mitchell said we have 10 fixed holidays with a floating holiday. If this is approved, we would have 11. The Federal government took action creating this holiday this year. Oshtemo, Comstock, the City and County of Kalamazoo will be looking at it.

Clerk Miller asked where other local municipalities are with number of paid holidays. Manager Mitchell said we are on the low side of other municipalities.

Clerk Leuty approves of honoring the theme of Juneteenth.

Trustee Leuty made the motion to approve Juneteenth as a paid Township holiday, seconded by Trustee Glass.

Trustee Robinson said in 2021 there are 12 Federal holidays. Most locations have ten to 11.

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

Item 10
None.ITEMS REMOVED FROM THE CONSENT AGENDA

Item 11 BOARD MEMBER REPORTS

Trustee Leuty highlighted a resident comment questioning Road Commission raising speed limit on Nichols. He thanked our park volunteers.

Trustee Glass Local Advisory Committee for Metro Transit, they are requiring masks, are back to full seating but no standing. Adding Walmart on Ninth and West Main. Ridership is up 17%.

Trustee Moiaery referenced two fatal shootings in Kalamazoo Township. This is a national issue.

Trustee Robinson thanked Trustee Moiaery for her comments.

Clerk Miller remembered several years ago when a number of organizations planned marches to Bronson Park asking for peace after a number of shootings. It is hard to see any easy answers.

Treasurer Miller attended the county treasurer's meeting. There will be ARPA money dedicated to the eastside gateway. Economists are not predicting any increase in interest rates.

Supervisor Martin said the shootings affects all of us in the community.

Item 12 ATTORNEY'S REPORT

Our Zoning Ordinance is up-to-date. The map is also being updated.

Item 13 MANAGER REPORT

Next meeting, August 9, will be at the Township Hall. We will talk again about the employee handbook. He thanked the Fire and Police Departments for their work over the weekend. Loss of life is always hurtful. Our citizens must help with information.

Item 14 PUBLIC COMMENTS

Jim Ferner said the sidewalk discussion was sad. How much concrete are we putting down for \$41,000? We need a sidewalk program.

Chief Weidemann thanked the Board for the support of the Township Fire Department.

<u>Item 15</u> <u>ADJOURNMENT</u> Adjourned at 9:07 pm.

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin Clerk Mark E. Miller Treasurer Sherine M. Miller Trustee Ashley Glass Trustee Steven C. Leuty Trustee Lisa Moiaery Trustee Clara D. Robinson Respectfully submitted,

Mark E. Miller, Clerk

ABSENT: None

ALSO PRESENT:

Attorney Roxanne Seeber Manager Dexter Mitchell Attested to by,

Donald D. Martin, Supervisor

CHARTER TOWNSHIP OF KALAMAZOO BOARD OF TRUSTEES SPECIAL MEETING August 4, 2021

The special meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 6:00 p.m., Monday, August 4, 2021. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

Item 1 CALL TO ORDER

Supervisor Martin called the meeting to order at 6:00 pm.

Item 2 PLEDGE OF ALLEGIANCE

Manager Mitchell led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS.

All present.

Item 4 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS None.

Item 5RECONSIDERATION OF THE MOTION ADOPTED AT THE JULY 12,
2021 MEETING OF THE BOARD OF TRUSTEES TO APPROVE
RETURNING TO IN-PERSON MEETINGS EFFECTIVE AUGUST 1,
2021

Manager Mitchell addressed the purpose of the meeting.

Clerk Miller moved, seconded by Trustee Leuty to rescind the motion adopted by the Board at its July 12, 2021 meeting which approved returning to in-person meetings of the Board of Trustees effective with the first meeting in August, 2021; and to continue meeting remotely under the authority of the Kalamazoo County COVID emergency declaration until December 31, 2021, or until further action by the Board.

Trustee Leuty said we are practically surrounded by counties which have currently higher risk COVID level as determined by the CDC.

Trustee Glass said several other local municipalities are reverting to remote meetings.

Trustee Robinson said we have a duty to think of health and safety for both Board members and the public.

Supervisor Martin said Comstock is also going back to remote meetings. He is eager to get back to in-person meetings, but this is the prudent approach now.

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

Item 6 PUBLIC COMMENTS

None.

<u>Item 7</u> <u>ADJOURNMENT</u> Adjourned at 6:06 pm.

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin Clerk Mark E. Miller Treasurer Sherine M. Miller Trustee Ashley Glass Trustee Steven C. Leuty Trustee Lisa Moiaery Trustee Clara D. Robinson Respectfully submitted,

Mark E. Miller, Clerk

ABSENT: None

ALSO PRESENT:

Manager Dexter Mitchell

Attested to by,

Donald D. Martin, Supervisor

07/29/2021 04 User: MONICAR DB: Kalamazoo	ζ			/2021		Page	e: 1/9
Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
Vendor 006670) - CONSUMERS CONCRETE CORPORA	ATION:					
INV0171075 32632	CONSUMERS CONCRETE CORPORAT		08/10/2021	115.60	115.60	Open	N
	SEALANT 206-336-931.00	MONICAK MAINT BUILDING		115.60			08/10/2021
	Total for vendor 006670 - C		RATION:	115.60	115.60		
Vendor 006672	2 - CONSUMERS ENERGY:						
201451895730							
32616	CONSUMERS ENERGY	08/10/2021	08/10/2021	88.49	88.49	Open	Ν
	ACCT #1000 1552 2459	MONICAK					08/10/2021
	206-336-921.01	UTILITIES - ELECTRIC		88.49			
201451895729							
32617	CONSUMERS ENERGY ACCT #1000 1552 2335	08/10/2021 MONICAK	08/10/2021	790.56	790.56	Open	N 08/10/2021
		UTILITIES - ELECTRIC		681.09			
		UTILITIES - NATURAL GAS		109.47			
	Total for ven	dor 006672 - CONSUMERS	ENERGY:	879.05	879.05		
Vendor 024214	4 - JBM TECHNOLOGY:						
109607							
32619	JBM TECHNOLOGY	08/10/2021	08/10/2021	55.00	55.00	Open	N 08/10/2021
	TOWNSHIP APPAREL 101-175-740.00	MONICAK OPERATING SUPPLIES		55.00			00/10/2021
10000	101 1/0 / 10 00	01210112100 00112120					
109675 32624	JBM TECHNOLOGY	08/10/2021	08/10/2021	170.00	170.00	Open	N
	TOWNSHIP APPARAL	MONICAK		F0.00			08/10/2021
		OPERATING SUPPLIES OPERATING SUPPLIES		50.00 60.00			
		OFFICE SUPPLIES		60.00			
		endor 024214 - JBM TECH	NOLOGY:	225.00	225.00		
Vendor 026042	2 - KAL COUNTY TREASURERS ASSO	DC:					
071421							
32625	KAL COUNTY TREASURERS ASSOC SUMMER DEFERMENT AD	08/10/2021 MONICAK	08/10/2021	30.48	30.48	Open	N 08/10/2021
	101-253-732.00	DUES/SUBS/PUBL		30.48			,
	Total for vendor 026042	- KAL COUNTY TREASURERS	ASSOC:	30.48	30.48		

07/29/2021 0 User: MONICA DB: Kalamazo	K EXP	EGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO CHECK RUN DATES 08/10/2021 - 08/10/2021 OTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: POOL				Page	e: 2/9
Inv Ref#		Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 02604	9 - ROAD COMMISSION OF KALAMAZOO COU	NTY:					
53354							
32648	ROAD COMMISSION OF KALAMAZOO COUNT CHIP SEAL - SKYLINE/THISTLE MILL	Y 08/10/2021 MONICAK	08/10/2021	10,143.05	10,143.05	Open	N 08/10/2021
		AINTENANCE		10,143.05			00/10/2021
53355							
32649	ROAD COMMISSION OF KALAMAZOO COUNT		08/10/2021	10,539.23	10,539.23	Open	N
	CHIP SEAL - ASPEN/CUMBERLAND 101-446-969.00 ROAD M			10,539.23			08/10/2021
53356				10,000.10			
32650	ROAD COMMISSION OF KALAMAZOO COUNT	Y 08/10/2021	08/10/2021	677.93	677.93	Open	N
	CHIP SEAL - STOLK/NICHOLS	MONICAK					08/10/2021
	101-446-969.00 ROAD M	AINTENANCE		677.93			
53357			00/10/0001	5 001 07	5 201 07	0	27
32651	ROAD COMMISSION OF KALAMAZOO COUNT CHIP SEAL - CALHOUN/MANOR	MONICAK	08/10/2021	5,391.87	5,391.87	Open	N 08/10/2021
	101-446-969.00 ROAD M			5,391.87			
53358							
32652	ROAD COMMISSION OF KALAMAZOO COUNT		08/10/2021	3,772.21	3,772.21	Open	N
	CHIP SEAL - HASKELL/GRAND PRE 101-446-969.00 ROAD M			3,772.21			08/10/2021
52250		AINIBNANCE		5,112.21			
53359 32653	ROAD COMMISSION OF KALAMAZOO COUNT	Y 08/10/2021	08/10/2021	248.76	248.76	Open	N
	CHIP SEAL - FERNDALE/JEFFERSON					-	08/10/2021
	101-446-969.00 ROAD M	AINTENANCE		248.76			
53360							
32654	ROAD COMMISSION OF KALAMAZOO COUNT CHIP SEAL - LACROSS/CROWN		08/10/2021	309.61	309.61	Open	N 08/10/2021
		AINTENANCE		309.61			00/10/2021
53361							
32655	ROAD COMMISSION OF KALAMAZOO COUNT	Y 08/10/2021	08/10/2021	180.26	180.26	Open	Ν
	CHIP SEAL - CAMPBELL/WAVERLY	MONICAK		180.26			08/10/2021
500.00	101-446-969.00 ROAD M	AINTENANCE		100.20			
53362 32656	ROAD COMMISSION OF KALAMAZOO COUNT	Y 08/10/2021	08/10/2021	74.72	74.72	Open	N
22000	CHIP SEAL - COMMONWEALTH/CAMPBELL	MONICAK	00,10,2021	1 1 • 1 2	1 1 • 1 2	02011	08/10/2021
	101-446-969.00 ROAD M	AINTENANCE		74.72			

07/29/2021 04:49 PMINVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOOUser: MONICAKEXP CHECK RUN DATES 08/10/2021 - 08/10/2021DB: Kalamazoo TwpBOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: POOL							e: 3/9
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
53363 32657	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - CLARENDON/HILLSDALE 101-446-969.00 ROAD MA	08/10/2021 MONICAK INTENANCE	08/10/2021	516.44 516.44	516.44	Open	N 08/10/2021
53364 32658	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - OLD DOUGLAS/DOUGLAS 101-446-969.00 ROAD MA	08/10/2021 MONICAK INTENANCE	08/10/2021	154.24 154.24	154.24	Open	N 08/10/2021
53365 32659	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - EDISON/STASSEN 101-446-969.00 ROAD MA	08/10/2021 MONICAK INTENANCE	08/10/2021	646.39	646.39	Open	N 08/10/2021
53366 32660	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - WALDORF/EDISON/GLEN		08/10/2021	65.54	65.54	Open	N 08/10/2021
53367 32661	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - ORCHARD/DOUGLAS 101-446-969.00 ROAD MA	MONICAK	08/10/2021	13.63 13.63	13.63	Open	N 08/10/2021
53368 32662	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - BURDICK/MOSEL 101-446-969.00 ROAD MA	08/10/2021 MONICAK INTENANCE	08/10/2021	125.02 125.02	125.02	Open	N 08/10/2021
53369 32663	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - PITCHER/MOSEL 101-446-969.00 ROAD MA	MONICAK	08/10/2021	131.43 131.43	131.43	Open	N 08/10/2021
53370 32664	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - SILVER HILLS/NAZARETH 101-446-969.00 ROAD MA	08/10/2021 MONICAK INTENANCE	08/10/2021	807.88 807.88	807.88	Open	N 08/10/2021
53371 32665	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - MAPLE/M43 101-446-969.00 ROAD MA	08/10/2021 MONICAK INTENANCE	08/10/2021	689.80 689.80	689.80	Open	N 08/10/2021

07/29/2021 0 User: MONICA DB: Kalamazo	K EXP	CHECK RUN DATES TH JOURNALIZED A	R CHARTER TOWNSHP 08/10/2021 - 08/1 AND UNJOURNALIZED CODE: POOL	10/2021		Page	e: 4/9
Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description GL Distribution	Entered By					Post Date
53372							
32666	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - GERTRUDE/SUNNYSIDE	08/10/2021 MONICAK	08/10/2021	285.27	285.27	Open	N 08/10/2021
	101-446-969.00 ROAD MA	INTENANCE		285.27			
53373							
32667	ROAD COMMISSION OF KALAMAZOO COUNTY CHIP SEAL - FRANCIS/NAZARETH	08/10/2021 MONICAK	08/10/2021	691.23	691.23	Open	N 08/10/2021
	101-446-969.00 ROAD MA	INTENANCE		691.23			
53423							
32668	ROAD COMMISSION OF KALAMAZOO COUNTY 2021 DESIGN - RECONST & DRAINAGE	08/10/2021 MONICAK	08/10/2021	3,689.07	3,689.07	Open	N 08/10/2021
	101-446-969.00 ROAD MA		3,689.07				
Tot	cal for vendor 026049 - ROAD COMMISSI	COUNTY:	39,153.58	39,153.58			
IN0210448 32629	SOIL 101-276-932.00 MAINT.	08/10/2021 MONICAK - GROUNDS	08/10/2021	27.25	27.25	Open	N 08/10/2021
	Total for vendor 026076 - KALAMA	ZOO LANDSCAPE SU	JPPLIES:	27.25	27.25		
Vendor 02608	0 - KAL. COUNTY HEALTH & COMM SERVICE	S:					
14-0024954							
32643	KAL. COUNTY HEALTH & COMM SERVICES HHW - JUNE	MONICAK	08/10/2021	926.67	926.67	Open	N 08/10/2021
	226-527-811.00 SOLID W			926.67	0.0.6.67		
.1.0	otal for vendor 026080 - KAL. COUNTY 1	HEALTH & COMM SE	GRVICES:	926.67	926.67		
Vendor 02863	9 - R.W. LAPINE, INC.:						
31828							
32645	R.W. LAPINE, INC. REPAIR A/C - WW	08/10/2021 MONICAK	08/10/2021	262.50	262.50	Open	N 08/10/2021
	206-336-931.00 MAINT.	- BUILDING		262.50			
31794							
32646	R.W. LAPINE, INC. PREV MAINT - NW	08/10/2021 MONICAK	08/10/2021	178.38	178.38	Open	N 08/10/2021
		- BUILDING		178.38			·

07/29/2021 0 User: MONICA DB: Kalamazo	K EXP	R CHARTER TOWNSHP 08/10/2021 - 08/1 ND UNJOURNALIZED CODE: POOL	0/2021		Page	e: 5/9		
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date	
31822 32647	R.W. LAPINE, INC. REPAIR A/C - EW 206-336-931.00 MAINT.	08/10/2021 MONICAK	08/10/2021	1,395.35	1,395.35	Open	N 08/10/2021	
	Total for vendor 028		, INC.:	1,836.23	1,836.23			
Vendor 02866	5 - ELISABETH THALL:							
072721 32627	ELISABETH THALL INSURANCE - COVID CREDIT	08/10/2021 MONICAK	08/10/2021	44.78	44.78	Open	N 08/10/2021	
	701-000-231.07 P/R DE		TH RET - EE/ER	44.78				
	Total for vendor 0.	THALL:	44.78	44.78				
Vendor 03155. 53891	2 - MENARDS - KALAMAZOO EAST:							
32622	MENARDS - KALAMAZOO EAST MISC SUPPLIES	08/10/2021 MONICAK	08/10/2021	12.46	12.46	Open	N 08/10/2021	
	206-336-740.00 OPERAT	ING SUPPLIES		12.46				
53054 32637	MENARDS - KALAMAZOO EAST MISC SUPPLIES	08/10/2021 MONICAK	08/10/2021	14.71	14.71	Open	N 08/10/2021	
		- BUILDING		14.71			00/10/2021	
	Total for vendor 031552 - M	ENARDS - KALAMAZO	O EAST:	27.17	27.17			
Vendor 03208	1 - MICHIGAN STATE FIREMEN'S ASSOC:							
4098								
32620	MICHIGAN STATE FIREMEN'S ASSOC OPERATOR MANUAL	08/10/2021 MONICAK	08/10/2021	79.18	79.18	Open	N 08/10/2021	
	206-336-732.00 DUES/S			79.18				
	Total for vendor 032081 - MICHIGAN	N STATE FIREMEN'S	ASSOC:	79.18	79.18			
Vendor 03265	1 - MULDER'S LANDSCAPE SUPPLIES:							
552965								
32630	MULDER'S LANDSCAPE SUPPLIES MULCH	08/10/2021 MONICAK	08/10/2021	84.00	84.00	Open	N 08/10/2021	
101-751-932.00 REPAIRS - MAINT. GROUNDS 84.00							, <u>.</u> ., <u>.</u>	

User: MONICAN	D7/29/2021 04:49 PM INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO Jser: MONICAK EXP CHECK RUN DATES 08/10/2021 - 08/10/2021 DB: Kalamazoo Twp BOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: POOL						e: 6/9
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
552936 32631	MULDER'S LANDSCAPE SUPPLIES MULCH/RAKE 101-751-932.00 REP.	08/10/2021 MONICAK AIRS - MAINT. GROUNDS	08/10/2021	104.49	104.49	Open	N 08/10/2021
552811 32641	MULDER'S LANDSCAPE SUPPLIES CRUSHED STONE 101-265-932.00 MAIN	08/10/2021 MONICAK NT GROUNDS	08/10/2021	17.13	17.13	Open	N 08/10/2021
552831 32642	MULDER'S LANDSCAPE SUPPLIES CRUSHED STONE/RAKE 101-265-932.00 MAIN	MONICAK NT GROUNDS	08/10/2021	30.77	30.77	Open	N 08/10/2021
	Total for vendor 032651 - MU 9 - MCKENNA ASSOCIATES, INC.:			236.39	236.39		
21-028-2 32633	MCKENNA ASSOCIATES, INC. PLANNING SERVICES 101-400-821.00 PLAN	08/10/2021 MONICAK NNING CONSULTANT	08/10/2021	4,850.00 4,850.00	4,850.00	Open	N 08/10/2021
21-028-2A 32634	2017 N BURDICK SITE PLAN REVIEW		08/10/2021	1,062.50	1,062.50	Open	N 08/10/2021
21-028-2B		ING/DEVELOPMENT ESCRO		1,062.50	461 50	0	N
32635	MCKENNA ASSOCIATES, INC. 803 W MOSEL 701-000-240.00 ZON Total for vendor 032669 -	MONICAK ING/DEVELOPMENT ESCRO		461.50	461.50	Open	N 08/10/2021
Vendor 03382	9 - RIDGE COMPANY:	MCREINNA ASSOCIATES,	INC	6,374.00	6,374.00		
235753 32640	RIDGE COMPANY MISC SUPPLIES	08/10/2021 MONICAK NT VEHICLE	08/10/2021	46.75 46.75	46.75	Open	N 08/10/2021
		lor 033829 - RIDGE COM	IPANY:	46.75	46.75		

07/29/2021 04:49 PMINVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOOFUser: MONICAKEXP CHECK RUN DATES 08/10/2021 - 08/10/2021EXP CHECK RUN DATES 08/10/2021DB: Kalamazoo TwpBOTH JOURNALIZED AND UNJOURNALIZED OPEN BANK CODE: POOLBANK CODE: POOL							: 7/9
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
202105136 32623	DBIX IT LLC NETWORK SUPPORT 101-228-810.00 CC	08/10/2021 MONICAK DMPUTER SERVICE	08/10/2021	660.00	660.00	Open	N 08/10/2021
	Total for	vendor 041089 - DBIX IT	LLC:	660.00	660.00		
Vendor 044000	- R & M AUTO BODY, INC.:						
072321 32621	R & M AUTO BODY, INC. REPAIR/REFINISH DOORS 206-336-939.00 M2	08/10/2021 MONICAK AINT VEHICLE	08/10/2021	880.14	880.14	Open	N 08/10/2021
		1000 - R & M AUTO BODY,	INC.:	880.14	880.14		
Vendor 047500 0290 32628	- SHARP SHOP: SHARP SHOP KNIVES 206-336-934.00 MA	08/10/2021 MONICAK AINT MACHINE	08/10/2021	10.95	10.95	Open	N 08/10/2021
	Total for	vendor 047500 - SHARP	SHOP:	10.95	10.95		
Vendor 051072	- TRILLIUM STAFFING, INC.:						
3709938 32618	TRILLIUM STAFFING, INC. CLIENT #138371 101-200-811.00 PU	08/10/2021 MONICAK URCHASED SERVICE	08/10/2021	932.40 932.40	932.40	Open	N 08/10/2021
		2 - TRILLIUM STAFFING,	INC.:	932.40	932.40		
	- BS & A SOFTWARE:						
136245 32644	BS & A SOFTWARE ANNUAL SERVICE/SUPPORT 101-209-742.00 SC	08/10/2021 MONICAK DFTWARE PROGRAMS DFTWARE PROGRAMS	08/10/2021	13,001.00 2,151.00 10,850.00	13,001.00	Open	N 08/10/2021
	Total for vend	lor 500060 - BS & A SOFT	WARE:	13,001.00	13,001.00		

User: MONICAR	B: Kalamazoo Twp B: Kalamazoo Twp BANK CODE: POOL			0/2021		Page	e: 8/9
Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
445185 32626	HALT FIRE, INC CORNER SCROLLS	08/10/2021 MONICAK	08/10/2021	270.15	270.15	Open	N 08/10/2021
	206-336-939.00 Total fo	MAINT VEHICLE or vendor 500409 - HALT FIR	E, INC:	270.15	270.15		
Vendor 500590) - LOWE'S COMPANIES, INC.	:					
01349 32638	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-931.00	08/10/2021 MONICAK MAINT BUILDING	08/10/2021	481.64 481.64	481.64	Open	N 08/10/2021
01340 32639	LOWE'S COMPANIES, INC. RETURN 206-336-931.00	08/10/2021 MONICAK MAINT BUILDING	08/10/2021	(396.15) (396.15)	(396.15)	Open	N 08/10/2021
	Total for vendo:	c 500590 - LOWE'S COMPANIES	, INC.:	85.49	85.49		
	5 - MILLER, CANFIELD, PADD	OCK:					
1525327 32636	MILLER, CANFIELD, PADDOC LEGAL SUPPORT 101-200-827.00	K 08/10/2021 MONICAK LEGAL SERVICES - GEN TW	08/10/2021 VP	676.00	676.00	Open	N 08/10/2021
)0646 - MILLER, CANFIELD, P		676.00	676.00		
# of Invoices # of Credit N				66,914.41 (396.15)	66,914.41 (396.15)		
Net of Invoid	Net of Invoices and Credit Memos:			66,518.26	66,518.26		

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07/29/2021 04:49 PM User: MONICAK

User: MONICAK DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO EXP CHECK RUN DATES 08/10/2021 - 08/10/2021 BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due Statu	s Jrnlized Post Date
	GL Distribution	Intered by				1050 Date
TOTALS BY	FUND					
	101 - GENERAL			59,792.10	59,792.10	
	206 - FIRE			4,230.71		
	226 - RUBBISH COLLECTION FUND			926.67		
	701 - TRUST & AGENCY			1,568.78	1,568.78	
TOTALS BY	DEPT/ACTIVITY					
	000 - REVENUES			1,568.78	1,568.78	
	175 - MANAGER			55.00	55.00	
	200 - GENERAL SERVICES ADMIN			1,608.40	1,608.40	
	209 – ASSESSOR			2,151.00	2,151.00	
	223 - FINANCE			10,850.00	10,850.00	
	228 - INFORMATION TECHNOLOGY			710.00	710.00	
	253 - TREASURER			90.48	90.48	
	265 - MAINTENANCE			47.90	47.90	
	276 - CEMETERY			27.25	27.25	
	336 - FIRE			4,230.71	4,230.71	
	400 - PLANNING/ZONING			4,910.00	4,910.00	
	446 - INFRASTRUCTURE MAINTENANCE			39,153.58	39,153.58	
	527 - RUBBISH COLLECTION/DISPOSA	L		926.67	926.67	
	751 - RECREATION			188.49	188.49	

Procedure for Filling out a Block Party/Road Closure Permit Application

Fill in the spaces under Owner/Applicant and sign.

Fill out the information in the next section regarding time location and purpose. Do not sign this section.

Send the application to the Kalamazoo Township Board to be put on the agenda for approval at the next possible board meeting.

After approval by the board the application will be sent to the Kalamazoo County Road Commission for their approval, they will return it to the Township and you will be contacted.

Copies of the application will be given to the Fire and Police Departments.

Please plan on up to four weeks to receive notice of your approval.

Application may be dropped off or sent to molly@ktwp.org or faxed to (269) 381-6930.



APPLICATION AND PERMIT TO CONSTRUCT, OPERATE, MAINTAIN, USE AND/OR REMOVE IMPROVEMENTS WITHIN A COUNTY ROAD RIGHT-OF-WAY

Board of County Road Commissioners of Kalamazoo County, Michigan 3801 East Kilgore Road, Kalamazoo, Michigan 49001 Telephone: (269) 381-3171 Fax: (269) 381-1760 "http://www.kcrc-roads.com"

Permit Fee	Permit Number
Other	Date Issued
	Receipt Number

If owner hires a contractor to perform work, BOTH shall assume responsibility for the provisions of this Application and Permit.

		AP	PLICATION					
0	WNER/APPLICANT -	Please Print		CONTRACTOR - P	lease Print			
^{Name} Ethan	^{Name} Ethan Alexander		Name					
Street		Street						
City	State	Zip	City	Ŝtate	Zip			
Day Phone	Evening Phone	Fax Number	Day Phone	Evening Phone	Fax Number			
		TITLE	p	ATE				
	~				· · · · · · · · · · · · · · · · · · ·			

I/We do hereby make application for a permit for the purpose indicated below and/or as provided in the attached plans and specifications at the following location:
Charter Townshin of Kalamazoo
Begin:
Completion:

Charlos / Charlos p of Ratamazoo	Ū	sa	me	
Road Name and Address (EXACT)	Location (cross streets between which property is location	ated or nearest main interse	ption)	
Purpose		Plans and Specifications	Yes	No
nearby		Proof of Insurance	Yes	No
streets.		Other		

I/We certify the accuracy of facts set forth in this application, and agree to the following:

1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.

2. Failure to object within ten (10) days to the permit as issued constitutes acceptance of the permit as issued.

3. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.

4. Permittee has read, acknowledges, and agrees to terms and conditions on page 2 of this form.

If Authorized Agent, I certify that I am acting as Authorized	Agent on behalf of the Charter Townshi	p of Kalamazoo
AUTHORIZED AGENT SIGNATURE	TITLE	DATE
x	·····	

REMINDER: IF APPLYING FOR DRIVEWAY PERMIT, DRIVEWAY LOCATION MUST BE STAKED AND IDENTIFIED BY PROPERTY ADDRESS AND OWNER'S NAME

PERMIT - FOR KCRC USE ONLY BELOW THIS LINE

Additional KCRC requirements:

Permit is granted in accordance with the foregoing application for the period stated above, subject to and incorporating the Terms and Conditions set forth on page 2 of this form.

When Owner hires a Contractor, the Permittee is both the owner and the Contractor.

Approved & Issued By: KCRC AUTHORIZED SIGNATURE

TITLE

DATE

Application and Permit — Terms and Conditions

1. **Grant of Application**. In the event the Kalamazoo County Road Commission acts favorably on the Application and grants a permit, the applicant(s), for purposes of this Application and Permit, shall be deemed the permittee(s).

2. **Specifications.** All work performed under this permit must be done in accordance with the plans, specifications, maps and statements filed with and approved by the Kalamazoo County Road Commission (KCRC) and must comply with the KCRC's current requirements and specifications included in its Construct, Operate, Maintain, Use and/or Remove Improvements Within the County Road Right-of-way Policy on file at its offices, and MDOT specifications, if applicable.

3. **Fees and Costs**. The permittee(s) shall be responsible for all fees incurred by the KCRC in connection with this permit and shall deposit estimated fees and costs as determined by the KCRC, at the time the permit is issued.

4. **Escrow**. The permittee(s) shall provide a cash deposit or letter of credit, as may be required, in a form and amount acceptable to the KCRC at the time permit is issued.

5. **Insurance**. The permittee(s) shall furnish proof of liability insurance in accordance with the Board's Requirement for Insurance Policy. Such insurance shall cover a period not less than the term of this permit and shall provide that it cannot be canceled without ten (10) days advance written notice by certified mail, with return receipt required, to the KCRC.

6. Indemnification. The permittee(s) shall hold harmless and indemnify and keep indemnified the KCRC, its officers, board members, agents, and employees from all claims, suits and judgments to which the KCRC, its officers, board members, or employees may be subject, and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the KCRC, whether due in whole or in part to the negligence of the permittee(s), or the negligence in part of the KCRC, arising out of the work under this permit, or in connection with work not authorized by this permit, or resulting from failure to comply with the terms of this permit, or arising out of the continued existence of the work product which is the subject of this permit.

7. **Miss Dig.** The permittee(s) must comply with the requirements of PA 53 of 1974, as amended, being M.C.L. 460.701 et seq. CALL MISS DIG AT (800) 482-7171 AT LEAST THREE (3) FULL WORKING DAYS, BUT NOT MORE THAN TWENTY-ONE (21) CALENDAR DAYS, BEFORE YOU START WORK. The permittee(s) assume(s) all responsibility for damage to or interruption of underground utilities.

8. **Notification on Start and Completion of Work**. The permittee(s) must notify the KCRC at least 72 hours before starting work and must notify the KCRC when work is completed.

9. **Restriction of Subsurface Construction During Winter Season**. New construction activities shall not start after November 1st. However, emergency repair of existing utilities will be permitted after notice to the KCRC.

10. **Safety**. The permittee(s) agree(s) to work under this permit in a safe manner and to keep the area affected by this permit in a safe condition until the work is completed. All work site conditions shall comply with Michigan Manual of Uniform Traffic Control Devices, which may be reviewed at KCRC offices.

11. **Restoration and Repair of Road**. The permittee(s) agrees to restore the road and right-of-way to a condition equal to or better than its condition before the work began; and to repair any damage to the road or right-of-way, which is the result of the facility whenever it occurs or appears.

12. Soil Erosion and Sedimentation. The permittee(s) shall comply with the requirements of the Natural Resources and Environmental Protection Act, Part 91 of PA 451 of 1994, as amended being M.C.L. 324.9101 et seq., and implement all applicable measures controlling soil erosion and sedimentation.

13. Limitation of Permit. This permit does not relieve the permittee(s) from meeting other applicable laws and regulations of other agencies. The permittee(s) is/are responsible for obtaining additional permits or releases, which may be required in connection with this work from other governmental agencies, public utilities, private entities and individuals, including property owners. Permission may be required from the adjoining property owners.

14. **Revocation of Permit.** This permit may be suspended or revoked at will. Upon the KCRC's request and at the permittee's expense, the permittee(s) shall surrender the permit and alter, relocate or remove the facilities for which the permit was granted.

15. **Violation of Permit**. This permit shall become immediately null and void if the permittee(s) violate(s) the terms of this permit. The KCRC may require immediate removal of the permittee's facilities, or may remove them without notice at the permittee's expense.

16. **Assignability**. This permit may not be assigned without the prior approval of the KCRC. If approval is granted, the assigner shall remain liable until work is completed and the assignee shall be bound by all the terms of this permit.

17. **Supplemental Specifications**. This permit is subject to supplemental specifications on file with the KCRC and PA 200 of 1969, as amended being M.C.L. 247.321 et seq.

07/30/2021

Check Register Report For For Check Dates 07/01/2021 to 07/31/2021

Check Date	Bank	Check Number	Name	Check Gross
			EMPLOYEE DIRECT DEPOSITS	561,452.68
07/06/2021	POOL	EFT1866	BURNHAM & FLOWER GROUP	1,025.73
07/06/2021	POOL	EFT1867	MISDU	265.52
07/06/2021	POOL	EFT1868	IRS	38,767.98
07/06/2021	POOL	EFT1869	MERS	45,736.46
07/06/2021	POOL	EFT1870	ALERUS FINANCIAL, N.A.	6,438.89
07/06/2021	POOL	EFT1871	ALERUS FINANCIAL, N.A.	6,942.00
07/06/2021	POOL	EFT1872	STATE OF MICHIGAN	12,962.67
07/20/2021	POOL	EFT1873	BURNHAM & FLOWER GROUP	1,025.73
07/20/2021	POOL	EFT1874	EW FIRE DUES	130.00
07/20/2021	POOL	EFT1875	MISDU	265.52
07/20/2021	POOL	EFT1876	IRS	45,246.55
07/20/2021	POOL	EFT1877	КТРОА	640.00
07/20/2021	POOL	EFT1878	ALERUS FINANCIAL, N.A.	7,911.23
07/20/2021	POOL	EFT1879	ALERUS FINANCIAL, N.A.	13,992.32
07/20/2021	POOL	EFT1880	NW FIRE DUES	280.00
07/20/2021	POOL	EFT1881	WW FIRE DUES	371.59
07/27/2021	POOL	48801	AMERICAN FAMILY LIFE ASSURANCE CO	494.93
07/27/2021	POOL	48802	BLUE CROSS BLUE SHIELD OF MICH	32,110.08
07/27/2021	POOL	48803	BLUE CROSS BLUE SHIELD OF MICHIGAN	7,538.56
07/27/2021	POOL	48804	BLUE CROSS BLUE SHIELD OF MICHIGAN	480.53
07/27/2021	POOL	48805	BLUE CARE NETWORK	18,895.35
07/27/2021	POOL	48806	COLONIAL LIFE	912.50
07/27/2021	POOL	48807	STANDARD INSURANCE COMPANY PC	5,911.14

VENDOR DISBURSEMENTS

248,345.28

TOTAL DISBURSEMENTS

809,797.96

Physical Check Amount	Direct
	Deposit
0.00	381,956.92
1,025.73	0.00
265.52	0.00
38,767.98	0.00
45,736.46	0.00
6,438.89	0.00
6,942.00	0.00
12,962.67	0.00
1,025.73	0.00
130.00	0.00
265.52	0.00
45,246.55	0.00
640.00	0.00
7,911.23	0.00
13,992.32	0.00
280.00	0.00
371.59	0.00
494.93	0.00
32,110.08	0.00
7,538.56	0.00
480.53	0.00
18,895.35	0.00
912.50	0.00
5,911.14	0.00

248,345.28

248,345.28 381,956.92

User: MONICAK DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

CHECK DATE FROM 07/01/2021 - 07/31/2021

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/09/2021	ERAD	10340	2100003128	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
0770972021	EKAD	10340	2100003128	CITI OF SPRINGFIELD	FORFEITORE - OFR	121-000-233.00	407.00
07/09/2021	ERAD	10341	9453352577	T-MOBILE USA, INC.	FORFEITURE - OPR	727-000-253.00	150.00
		10341	9453539424		FORFEITURE - OPR	727-000-253.00	120.00
						-	270.00
07/09/2021	ERAD	10342	72567742	WEX BANK	FORFEITURE - OPR	727-000-253.00	604.89
07/09/2021	ERAD	10343	20404	CRIME POINT	HIDTA MONEY	727-000-271.00	12,148.00
		10343	20403		HIDTA MONEY	727-000-271.00	12,148.00
						-	24,296.00
07/09/2021	POOL	48743	87986132	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	25.90
07/09/2021 POOL 4874	48744	10162188	CTS TELECOM, INC.	UTILITIES - CABLE/INTERNET	101-200-922.00	200.00	
		48744	10162188		PURCHASED SERVICE	207-301-811.00	550.00
						-	750.00
07/09/2021	POOL	48745	206079354282	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	240.95
		48745	203676668243		UTILITIES - ELECTRIC	101-751-921.00	30.61
		48745	201451849960		UTILITIES - ELECTRIC	206-336-921.01	52.99
		48745	201451849959		UTILITIES - ELECTRIC	206-336-921.01	621.42
		48745	203231704922		UTILITIES - ELECTRIC	206-336-921.03	29.13
		48745	202608757951		UTILITIES - ELECTRIC	206-336-921.03	154.67
		48745	201451849959		UTILITIES - NATURAL GAS	206-336-923.01	120.77
		48745	202074806439		UTILITIES - NATURAL GAS	206-336-923.02	115.01
		48745	206257287649		UTILITIES - NATURAL GAS	206-336-923.03	23.44
		48745	203053677764		UTILITIES - ELECTRIC	883-520-921.00	39.57
						-	1,428.56
07/09/2021	POOL	48746	1109620070121	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	319.09
		48746	0614877062321		UTILITIES - CABLE/INTERNET	101-200-922.00	270.37
						-	589.46
07/09/2021	POOL	48747	2494	FURNITURE CITY BROADCASTIN	NG CTOWER RENT - RAVINE ROAD	207-301-931.65	1,560.00
07/09/2021	POOL	48748	36100-254211B	KALAMAZOO GAZETTE	DUES/SUBS/PUBL	206-336-732.00	75.88
07/09/2021	POOL	48749	063021B	KALAMAZOO OIL CO.	GAS & OIL	101-265-751.00	407.23
		48749	063021A		GAS & OIL	206-336-751.00	1,574.50
		48749	063021		GAS & OIL	207-301-751.00	2,601.22
						-	4,582.95
07/09/2021	POOL	48750	300218	ECF DATA, LLC	SOFTWARE PROGRAMS/FEES	101-200-742.00	395.00
		48750	300218		SOFTWARE PROGRAMS	207-301-742.00	395.00

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CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

CHECK DATE FROM 07/01/2021 - 07/31/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
						-	790.00
07/09/2021	POOL	48751	0249-007148879	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	289.47
		48751	0249-007148962		UTILITIES - WASTE/RECYCLE	101-200-924.00	72.41
		48751	0249-007148879		UTILITIES - WASTE/RECYCLE	101-276-924.00	52.25
		48751	0249-007148879		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		48751	0249-007148879		UTILITIES - WASTE/RECYCLE	206-336-924.01	73.19
		48751	0249-007148879		UTILITIES - WASTE/RECYCLE	206-336-924.02	73.19
		48751	0249-007148879		UTILITIES - WASTE/RECYCLE	206-336-924.03	22.75
		48751	0249-007148879		UTILITIES - WASTE/RECYCLE	206-336-924.04	73.19
						-	701.95
07/09/2021	POOL	48752	070121	TRANSUNION RISK AND ALTERNA	TIINVESTIGATIVE OPERATIONS	207-301-782.00	75.00
07/16/2021	POOL	48753	062921	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES-BD. MEET.	101-101-826.00	1,350.00
		48753	062921		LEGAL SERVICES - GEN TWP	101-200-827.00	5,907.48
		48753	062921		LEGAL SERVICES - GEN TWP	101-310-827.00	1,120.00
		48753	062921		LEGAL SERVICES - GEN TWP	101-400-827.00	1,356.00
		48753	062921		LEGAL SERVICES - GEN TWP	207-301-827.00	1,278.00
						-	11,011.48
07/16/2021	POOL	48754	3237	BILL'S LOCK SHOP, INC.	PURCHASED SERVICE	101-265-811.00	80.50
07/16/2021	POOL	48755	063021	BURNHAM & FLOWER INSURANCE	GRINSURANCE - VOL. FIREMEN	206-336-723.00	5,457.00
07/16/2021	POOL	48756	206879936744	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	19,390.17
		48756	203142693980		UTILITIES - ELECTRIC	219-448-921.00	2,201.97
						-	21,592.14
07/16/2021	POOL	48757	062821	TOM MAYNE	SMALL TOOLS & EQUIPMENT	206-336-747.00	1,000.00
07/16/2021	POOL	48758	WK054104	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	550.15
07/16/2021	POOL	48759	0284753070121	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	109.99
		48759	0026220070121		UTILITIES - CABLE/INTERNET	206-336-922.02	142.91
		48759	0100199070121		UTILITIES - CABLE/INTERNET	206-336-922.02	56.82
		48759	0284811070121		UTILITIES - CABLE/INTERNET	206-336-922.02	109.99
		48759	0025941070121		UTILITIES - CABLE/INTERNET	206-336-922.03	99.67
		48759	0284829070121		UTILITIES - CABLE/INTERNET	206-336-922.04	109.99
						-	629.37
07/16/2021	POOL	48760	2232202-0	INTEGRITY BUSINESS SOLUTION	S, OFFICE SUPPLIES	101-223-727.00	78.49
07/16/2021	POOL	48761	51474	JB PRINTING COMPANY	OFFICE SUPPLIES	101-200-727.00	49.00

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Check Date	Bank	Check #	Invoice	Рауее	Description	GL #	Amount
07/16/2021	POOL	48763	061121	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	109.09
		48763	062921		UTILITIES - WATER	101-200-927.00	618.92
		48763	062421		UTILITIES - WATER	206-336-927.02	55.31
		48763	061921		UTILITIES - WATER	206-336-927.03	36.87
		48763	061421		UTILITIES - WATER	206-336-927.04	241.26
							1,061.45
07/16/2021	POOL	48764	53316	ROAD COMMISSION OF KALAMAZOO	ROAD MAINTENANCE	101-446-969.00	5,394.54
		48764	53270		ROAD MAINTENANCE	101-446-969.00	26.36
		48764	53271		ROAD MAINTENANCE	101-446-969.00	13.19
		48764	53272		ROAD MAINTENANCE	101-446-969.00	52.73
		48764	53273		ROAD MAINTENANCE	101-446-969.00	26.36
	48764	48764	53274		ROAD MAINTENANCE	101-446-969.00	26.36
		48764	53314		CONSTRUCTION COSTS	883-520-973.00	7,523.49
							13,063.03
07/16/2021	POOL	48765	A800401	ENGINEERED PROTECTION SYSTEM	SPURCHASED SERVICE	101-200-811.00	344.76
		48765	A8100234		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		48765	A800219		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
	48765	A800235		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22	
		48765	A800233		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
							761.64
07/16/2021	POOL	48766	070721	JEAN FINLEY	SIDEWALK MAINTENANCE		** VOIDED **
07/16/2021	POOL	48767	30856	R.W. LAPINE, INC.	PURCHASED SERVICE	101-265-811.00	360.56
07/16/2021	POOL	48768	071321	ELISABETH THALL	P/R DEDUCT - BCBS HEALTH RET -	EE/E701-000-231.07	86.24
07/16/2021	POOL	48769	52321	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	101-265-740.00	99.91
		48769	52359		OPERATING SUPPLIES	206-336-740.00	130.87
		48769	52262		MAINT BUILDING	206-336-931.00	210.98
		48769	52400		MAINT BUILDING	206-336-931.00	148.98
							590.74
07/16/2021	POOL	48770	3244	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
07/16/2021	POOL	48771	39041	MTA	TRAVEL - CONFERENCES	101-101-862.00	226.00
		48771	42151		TRAVEL - CONFERENCES	101-253-862.00	226.00
							452.00
07/16/2021	POOL	48772	21-028-1	MCKENNA ASSOCIATES, INC.	PLANNING CONSULTANT	101-400-821.00	2,226.25
		48772	21-028-1A		803 W MOSEL	701-000-240.00	923.00
		48772	21-028-1B		2429 N BURDICK	701-000-240.00	1,025.00

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Check Date	Bank	Check #	Invoice	Рауее	Description	GL #	Amount
		48772	21-028-1C		3201-3235 LAKE (BUIST ELECTRIC)	701-000-240.00	1,195.25
		48772	21-028-1D		2609 N BURDICK	701-000-240.00	750.00
		48772	21-028-1E		GRAVEL MINE INSPECTIONS	701-000-240.00	175.00
		48772	21-028-1F		1201 HEALY ST	701-000-240.00	500.00
						-	6,794.50
07/16/2021	POOL	48773	232441	RIDGE COMPANY	MAINT VEHICLE	206-336-939.00	21.99
07/16/2021	POOL	48774	128419	HOLLAND SUPPLY, INC.	OPERATING SUPPLIES	101-276-740.00	366.15
		48774	128424		OPERATING SUPPLIES	101-276-740.00	989.60
						-	1,355.75
07/16/2021	POOL	48775	00010112	PONTEM SOFTWARE BY RIA	PURCHASED SERVICE	101-276-811.00	1,095.00
07/16/2021	POOL	48776	01230119	PURITY CYLINDER, INC.	OPERATING SUPPLIES	101-265-740.00	130.96
07/16/2021	POOL	48777	070821	TWP. OF KALAMAZOO/SHERINE M	IILMAINT - 1219 WOODROW	811-440-983.08	324.98
		48777	070821A		MAINT - 1220 NASSAU	811-440-983.10	284.90
						-	609.88
07/16/2021	POOL	48778	3079034	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	865.80
	4877	48778	3078248		PURCHASED SERVICE	101-200-811.00	885.78
						-	1,751.58
07/16/2021	POOL	48779	61928	PREIN & NEWHOF, INC.	ENGINEERING FEES	883-520-820.00	200.00
07/16/2021	POOL	48780	10980	WOOLF EXCAVATING, INC.	1101 FOSTER	883-520-973.00	12,778.00
07/16/2021	POOL	48781	26050791	DORRANCE FORD	MAINT VEHICLE	207-301-939.00	47.58
07/16/2021	POOL	48782	01977	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	206-336-740.00	41.62
		48782	01677		MAINT BUILDING	206-336-931.00	670.64
						-	712.26
07/16/2021	POOL	48783	4103	MMTA	TRAVEL - CONFERENCES	101-253-862.00	359.00
07/16/2021	POOL	48784	21249	MOSES FIRE EQUIPMENT, INC.	MAINT VEHICLE	206-336-939.00	716.30
07/16/2021	POOL	48785	90308126	SOFTCHOICE CORPORATION	PREPAID EXPENSES	101-000-075.00	1,539.92
		48785	90308126		SOFTWARE PROGRAMS/FEES	101-200-742.00	769.95
		48785	90308126		PREPAID EXPENSES	207-000-075.00	1,539.92
		48785	90308126		SOFTWARE PROGRAMS	207-301-742.00	769.96
						-	4,619.75
07/16/2021	POOL	48786	0249-007156400	REPUBLIC SERVICES #249	SOLID WASTE	226-527-811.00	40,102.78
07/16/2021	POOL	48787	013729075	XEROX CORPORATION	PURCHASED SERVICE	101-200-811.00	368.16
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Amoun	GL #	Description	Payee	Invoice	Check #	Bank	Check Date
4,440.00	727-000-271.00	HIDTA MONEY	COVERTTRACK GROUP, INC.	45076	10344	ERAD	07/23/2021
70.02	727-000-253.00	FORFEITURE - OPR	AT&T	269962174707B	10345	ERAD	07/23/2021
40.00	727-000-253.00	FORFEITURE - OPR	SUSAN A MCCARTHY	072221	10346	ERAD	07/23/2021
11,039.91	727-000-253.00	FORFEITURE - OPR	SOUTHWEST ENFORCEMENT	072221	10347	ERAD	07/23/2021
245,395.58	704-000-222.00	DUE TO COUNTY OPERATING	KALAMAZOO COUNTY TREASURER	071521	1924	TAX	07/23/2021
23.42	704-000-222.00	DUE TO COUNTY OPERATING		071521A	1924		
225,670.44	704-000-225.01	SCH. #01 - S.E.T.		071521B	1924		
43,636.51	704-000-226.01	SCH. #32 - S.E.T.		071521C	1924		
29,900.86	704-000-227.01	SCH. #40 - S.E.T.		071521D	1924		
544,626.81	-						
86,006.95	704-000-223.00	KRESA ISD	KRESA	071521	1925	TAX	07/23/2021
23.42	704-000-222.00	DUE TO COUNTY OPERATING	KALAMAZOO COUNTY LAND BANK	071521	1926	TAX	07/23/2021
17.52	704-000-223.00	KRESA ISD		071521A	1926		
15.23	704-000-225.01	SCH. #01 - S.E.T.		071521B	1926		
15.00	704-000-227.01	SCH. #40 - S.E.T.		071521C	1926		
9.90	704-000-227.02	SCH. #40 - OPERATING		071521D	1926		
17.51	704-000-227.03	SCH. #40 - DEBT		071521E	1926		
4.96	704-000-227.03	SCH. #40 - DEBT		071521F	1926		
103.54	-						
69,126.32	704-000-226.02	SCH. #32 - OPERATING	SCHOOL DISTRICT #32	071521	1927	TAX	07/23/2021
36,363.82	704-000-226.03	SCH. #32 - DEBT		071521A	1927		
7,262.92	704-000-226.17	SCH #32 - SINKING FUND		071521B	1927		
112,753.06	-						
41,908.12	704-000-227.02	SCH. #40 - OPERATING	PARCHMENT PUBLIC SCHOOLS	071521	1928	TAX	07/23/2021
34,989.49	704-000-227.03	SCH. #40 - DEBT		071521A	1928		
9,910.47	704-000-227.17	PARCHMENT SD #40 - SINKING FUND		071521B	1928		
86,808.08	-						
8,363.34	704-000-214.03	LADMINISTRATIVE FEE	TWP. OF KALAMAZOO/SHERINE MI	071521	1929	TAX	07/23/2021
16,402.50	704-000-225.01	SCH. #01 - S.E.T.		071521A	1929		
24,765.84	-						
15.23	704-000-225.01	SCH. #01 - S.E.T.	STATE OF MICHIGAN	071521	1930	TAX	07/23/2021
15.00	704-000-227.01	SCH. #40 - S.E.T.		071521A	1930		
9.90	704-000-227.02	SCH. #40 - OPERATING		071521B	1930		

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Check Date	Bank	Check #	Invoice	Рауее	Description	GL #	Amount
07/23/2021	TAX	1931	07/23/2021	ARBOR FINANCIAL CREDIT UNION	REFUND	704-000-230.00	36.57
07/23/2021	TAX	1932	07/23/2021	THRASHER, RAYMOND	REFUND	704-000-230.00	3.00
07/23/2021	TAX	1933	07/23/2021	AMROCK LLC - CHASE SIX	REFUND	704-000-230.00	159.87
07/23/2021	POOL	48788	070721	DELL BUSINESS CREDIT	OPERATING SUPPLIES	206-336-740.00	2,458.40
07/23/2021	POOL	48789	207146323933	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	3,779.29
		48789	202964699079		UTILITIES - ELECTRIC	206-336-921.02	207.20
		48789	202964699080		UTILITIES - ELECTRIC	206-336-921.02	512.63
		48789	202964699079		UTILITIES - NATURAL GAS	206-336-923.02	17.06
						-	4,516.18
07/23/2021	POOL	48790	070221	FIRST BANKCARD	SAMS CLUB	101-175-740.00	137.78
		48790	070221		HOBBY LOBBY	101-175-740.00	95.38
		48790	070221		AMAZON MKTPLC	101-175-740.00	150.74
		48790	070221		OPERATING SUPPLIES	101-175-740.00	137.40
		48790	070221		COMPLIANCE ASSISTANCE	101-200-727.00	126.61
		48790	070221		GOV FINANCE OFF	101-223-960.00	202.02
		48790	070221		AMAZON MKTPLC	206-336-727.00	1,252.93
		48790	070221		ZOOM	258-425-811.00	109.98
		48790	070221		DEPOSITS - VENDING MACHINE	701-000-276.04	69.95
						-	2,282.79
07/23/2021	POOL	48791	070221A	FIRST BANKCARD	EBAY	101-265-740.00	33.90
		48791	070221A		VAC WORLD	101-265-934.00	123.97
		48791	070221A		FEDEX	206-336-740.00	125.88
		48791	070221A		4IMPRINT	206-336-740.00	646.55
		48791	070221A		PRINTIT4LESS	206-336-740.00	98.48
		48791	070221A		NATIONAL CUSTOME INSIGN	206-336-748.00	423.00
		48791	070221A		FLOYD'S ELECTRIC	206-336-939.00	134.86
						-	1,586.64
07/23/2021	POOL	48792	070221B	FIRST BANKCARD	HARMONY BUSINESS SUPPLY	207-301-740.00	443.91
		48792	070221B		AMAZON MKTPLC	207-301-740.00	126.22
		48792	070221B		NITRO PDF	207-301-742.00	305.26
		48792	070221B		AXON	207-301-747.00	284.24
		48792	070221B		ARROWHEAD SCIENTIFIC	207-301-782.00	194.83
		48792	070221B		ELEVEN 10 LLC	207-301-782.00	158.95
		48792	070221B		SHANTY CREEK RESORTS	207-301-862.00	543.49
		48792	070221B		HOME DEPOT	207-301-934.00	210.94
		48792	070221B		ZOOM	258-425-811.00	14.99

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		48792	070221B		OHIO TACTICAL	266-320-960.00	300.00
						-	3,013.78
07/23/2021	POOL	48793	070921	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-751-927.00	25.12
07/23/2021	POOL	48794	071521	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	2,578.03
07/23/2021	POOL	48795	070721A	JEAN FINLEY	SIDEWALK MAINTENANCE	101-446-969.01	500.00
07/23/2021	POOL	48796	269342197107H	AT&T	TELEPHONE	206-336-853.00	681.94
07/23/2021	POOL	48797	3077604	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	932.40
		48797	3077899		PURCHASED SERVICE	101-200-811.00	905.76
						-	1,838.16
07/23/2021	POOL	48798	9883161295	VERIZON WIRELESS	TELEPHONE	101-200-853.00	68.18
		48798	9883161295		TELEPHONE	206-336-853.00	382.20
		48798	9883161295		TELEPHONE	207-301-853.00	1,130.02
						-	1,580.40
07/23/2021	POOL	48799	072021	SHAWN GALLAGHER	COMPENSATION-BD. OF REVIEW	101-209-712.00	65.00
07/23/2021	POOL	48800	072021	JAMES RODBARD	COMPENSATION-BD. OF REVIEW	101-209-712.00	65.00
07/28/2021	POOL	48808	87992550	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	18.00
		48808	58769360		OPERATING SUPPLIES	206-336-740.00	14.00
		48808	58769361		OPERATING SUPPLIES	206-336-740.00	7.00
		48808	58769286		OPERATING SUPPLIES	206-336-740.00	14.00
						-	53.00
07/28/2021	POOL	48809	58535	APOLLO FIRE EQUIPMENT	MAINT VEHICLE	206-336-939.00	37.03
07/28/2021	POOL	48810	3231	BILL'S LOCK SHOP, INC.	SMALL TOOLS & EQUIPMENT	207-301-747.00	27.50
07/28/2021	POOL	48811	070421	BRONSON HEALTHCARE GROUP	PURCHASED MAINT. SERVICE	207-301-814.00	1,287.26
07/28/2021	POOL	48812	206168323863	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.04	889.93
		48812	207057727926		UTILITIES - NATURAL GAS	206-336-923.04	135.37
		48812	202697762793		UTILITIES - ELECTRIC	883-520-921.00	39.82
						-	1,065.12
07/28/2021	POOL	48813	WK054104-1	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	65.67
07/28/2021	POOL	48814	0095704071621	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	150.65
		48814	0026212071621		UTILITIES - CABLE/INTERNET	206-336-922.04	150.65

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07/28/2021	POOL	48815	24200	FIRE SERVICE MANAGEMENT	PURCHASED & MAINT. SERVICE	206-336-811.00	55.15
07/28/2021	POOL	48816	1990563	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	42.75
		48816	1990563		OPERATING SUPPLIES	207-301-740.00	72.50
						-	115.25
07/28/2021	POOL	48817	2236650-0	INTEGRITY BUSINESS SOLUTIONS	, OFFICE SUPPLIES	207-301-727.00	167.16
		48817	2231452-0		OFFICE SUPPLIES	207-301-727.00	66.63
					-	233.79	
07/28/2021	POOL	48818	51494	JB PRINTING COMPANY	NOTICES AND PUBLICATIONS	101-200-903.00	665.74
07/28/2021	POOL	48819	109667	JBM TECHNOLOGY	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	35.00
	48819 10965	109657		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	314.00	
					-	349.00	
07/28/2021	POOL	48820	0010003213	MLIVE MEDIA GROUP	NOTICES	101-400-903.00	353.10
07/28/2021	POOL	48821	40159	KRESA PRINT CENTER	INVESTIGATIVE OPERATIONS	207-301-782.00	101.08
07/28/2021	POOL	48822	082557	KRESA	SOFTWARE PROGRAMS	207-301-742.00	200.00
07/28/2021	POOL	48823	31652	R.W. LAPINE, INC.	PURCHASED SERVICE	101-265-811.00	320.35
07/28/2021	POOL	48824	041882	LOU'S GLOVES, INC.	SMALL TOOLS & EQUIPMENT	207-301-747.00	189.00
07/28/2021	POOL	48825	N8946571	QUADIENT LEASING USA, INC.	PURCHASED SERVICE	101-200-811.00	566.58
07/28/2021	POOL	48826	53631	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	44.97
		48826	53292		MAINT BUILDING	206-336-931.00	270.25
		48826	53317		MAINT BUILDING	206-336-931.00	70.29
		48826	52921		MAINT BUILDING	206-336-931.00	75.31
						-	460.82
07/28/2021	POOL	48827	07192021	AT&T MOBILITY	TELEPHONE	206-336-853.00	396.88
07/28/2021	POOL	48828	551570	MULDER'S LANDSCAPE SUPPLIES	RENTALS - EQUIPMENT	101-276-945.00	295.00
07/28/2021	POOL	48829	1401	PROUDCITY, INC.	SOFTWARE PROGRAMS	101-200-982.00	2,508.50
07/28/2021	POOL	48830	233887	RIDGE COMPANY	MAINT VEHICLE	206-336-939.00	11.99
07/28/2021	POOL	48831	774789	NYE UNIFORM CO.	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	109.50
		48831	774790		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	109.50
		48831	781450		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	75.00
		48831	781459		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	82.50
		48831	781464		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	11.00

User: MONICAK DB: Kalamazoo Twp

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

CHECK DATE FROM 07/01/2021 - 07/31/2021

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DB: Kalamaz	oo Twp						
Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/28/2021	POOL	48832	072721	PIERCE MANUFACTURING, INC.	ENGINE REPLACEMENT		** VOIDED **
07/28/2021	POOL	48833	173793	JONS TO GO	OPERATING SUPPLIES	101-751-740.00	105.00
		48833	173794		OPERATING SUPPLIES	101-751-740.00	105.00
							210.00
07/28/2021	POOL	48834	354885	ROE-COMM, INC.	SMALL TOOLS & EQUIPMENT	207-301-747.00	78.00
07/28/2021	POOL	48835	0238	SHARP SHOP	MAINT MACHINE	206-336-934.00	39.89
07/28/2021	POOL	48836	3079387	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	745.92
		48836	3079624		PURCHASED SERVICE	101-200-811.00	932.40
							1,678.32
07/28/2021	POOL	48837	62006	PREIN & NEWHOF, INC.	ENGINEERING SERVICES	101-400-820.00	630.50
	48837	61978		SIDEWALK MAINTENANCE	101-446-969.01	1,486.00	
							2,116.50
07/28/2021	POOL	48838	211352	WINDER POLICE EQUIPMENT	SMALL TOOLS & EQUIPMENT	207-301-747.00	99.00
07/28/2021	POOL	48839	26051010	DORRANCE FORD	MAINT VEHICLE	207-301-939.00	47.40
07/28/2021	POOL	48840	120559425	ROSE PEST SOLUTIONS	PURCHASED SERVICE	101-200-811.00	74.00
07/28/2021	POOL	48841	2257B3	PORTAGE CLEANERS AND LAUNDR	Y UNIFORM CLEANING	207-301-749.00	229.59
07/28/2021	POOL	48842	585632	KUSTOM SIGNALS, INC.	MAINT RADIO	207-301-933.00	233.50
07/28/2021	POOL	48843	3496	LEHRMAN LAWN CARE	MAINT GROUNDS	101-265-932.00	90.00
		48843	3496		PURCHASED SERVICE	101-310-811.00	450.00
		48843	3496		REPAIRS - MAINT. GROUNDS	101-751-932.00	1,560.00
							2,100.00
07/28/2021	POOL	48844	071721	SUPERFLEET MASTERCARD PROGRA	AMGAS & OIL	206-336-751.00	382.17
07/28/2021	POOL	48845	013729074	XEROX CORPORATION	PURCHASED SERVICE	207-301-811.00	390.39
07/28/2021	POOL	48846	108743	WEST MICHIGAN DOCUMENT	PURCHASED SERVICE	101-200-811.00	94.00
07/29/2021	POOL	48847	20200077	HALT FIRE, INC	ENGINE REPLACEMENT	811-440-983.04	601,004.00
07/30/2021	ERAD	10348	072321	ST JOSEPH COUNTY SHERIFF DE	PTHIDTA MONEY	727-000-271.00	271.62
07/30/2021	ERAD	10349	072821	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	148.70
07/30/2021	ERAD	10350	5788	LENS EQUIPMENT	HIDTA MONEY	727-000-271.00	9,975.00
07/30/2021	ERAD	10351	072321	TWP. OF KALAMAZOO/SHERINE M	ILHIDTA MONEY	727-000-271.00	282.06
07/30/2021	ERAD	10352	9884273306	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	336.96

07/30/2021 05	:25	PM
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Check Date

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO CHECK DATE FROM 07/01/2021 - 07/31/2021

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Amount

GL #

,	Twp				
	Bank	Check #	Invoice	Payee	

Description

Date			71110 0110
	TOTAL - ALL FUNDS	TOTAL OF 121 CHECKS (2 voided)	1,687,082.80
GL TOTALS			
101-000-075.00	PREPAID EXPENSES	1,539.92	
101-101-826.00	LEGAL SERVICES-BD. MEET.	1,350.00	
101-101-862.00	TRAVEL - CONFERENCES	226.00	
101-175-740.00	OPERATING SUPPLIES	521.30	
101-200-727.00	OFFICE SUPPLIES	175.61	
101-200-740.00	OPERATING SUPPLIES	42.75	
101-200-742.00	SOFTWARE PROGRAMS/FEES	1,164.95	
101-200-811.00	PURCHASED SERVICE	6,715.56	
101-200-827.00	LEGAL SERVICES - GEN TWP	5,907.48	
101-200-853.00	TELEPHONE	68.18	
101-200-903.00	NOTICES AND PUBLICATIONS	665.74	
101-200-921.00	UTILITIES - ELECTRIC	3,779.29	
101-200-922.00	UTILITIES - CABLE/INTERNET	789.46	
101-200-923.00	UTILITIES - NATURAL GAS	240.95	
101-200-924.00	UTILITIES - WASTE/RECYCLE	361.88	
101-200-927.00	UTILITIES - WATER	728.01	
101-200-982.00	SOFTWARE PROGRAMS	2,508.50	
101-209-712.00	COMPENSATION-BD. OF REVIEW	130.00	
101-223-727.00	OFFICE SUPPLIES	78.49	
101-223-960.00	TUITION/TRAINING	202.02	
101-253-862.00	TRAVEL - CONFERENCES	585.00	
101-265-740.00	OPERATING SUPPLIES	880.59	
101-265-751.00	GAS & OIL	407.23	
101-265-811.00	PURCHASED SERVICE	761.41	
101-265-932.00	MAINT GROUNDS	90.00	
101-265-934.00	MAINT MACHINE	123.97	
101-276-740.00	OPERATING SUPPLIES	1,355.75	
101-276-811.00	PURCHASED SERVICE	1,095.00	
101-276-924.00	UTILITIES - WASTE/RECYCLE	52.25	
101-276-945.00	RENTALS - EQUIPMENT	295.00	
101-310-811.00	PURCHASED SERVICE	780.00	
101-310-827.00	LEGAL SERVICES - GEN TWP	1,120.00	
101-400-820.00	ENGINEERING SERVICES	630.50	
101-400-821.00	PLANNING CONSULTANT	2,226.25	
101-400-827.00	LEGAL SERVICES - GEN. TWP.	1,356.00	
101-400-903.00	NOTICES	353.10	
101-446-969.00	ROAD MAINTENANCE	5,539.54	
101-446-969.01	SIDEWALK MAINTENANCE	1,986.00	
101-751-740.00	OPERATING SUPPLIES	210.00	
101-751-921.00	UTILITIES - ELECTRIC	30.61	
101-751-924.00	UTILITIES - WASTE/RECYCLE	45.50	

User: MONICAK DB: Kalamazoo Twp

207-301-814.00

PURCHASED MAINT. SERVICE

07/30/2021 05:25 PM CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

CHECK DATE FROM 07/01/2021 - 07/31/2021

Check Date Bank Che	ck # Invoice Payee	Description	GL #	Amount
101-751-927.00	UTILITIES - WATER	25.12		
101-751-932.00	REPAIRS - MAINT. GROUNDS	1,560.00		
206-336-723.00	INSURANCE - VOL. FIREMEN	5,457.00		
206-336-727.00	OFFICE SUPPLIES	1,252.93		
206-336-732.00	DUES/SUBS/PUBL	75.88		
206-336-740.00	OPERATING SUPPLIES	3,625.67		
206-336-747.00	SMALL TOOLS & EQUIPMENT	1,000.00		
206-336-748.00	PERSONAL EQUIPMENT ALLOWANCE	423.00		
206-336-751.00	GAS & OIL	1,956.67		
206-336-811.00	PURCHASED & MAINT. SERVICE	472.03		
206-336-853.00	TELEPHONE	1,461.02		
206-336-921.01	UTILITIES - ELECTRIC	674.41		
206-336-921.02	UTILITIES - ELECTRIC	719.83		
206-336-921.03	UTILITIES - ELECTRIC	183.80		
206-336-921.04	UTILITIES - ELECTRIC	889.93		
206-336-922.01	UTILITIES - CABLE/INTERNET	260.64		
206-336-922.02	UTILITIES - CABLE/INTERNET	309.72		
206-336-922.03	UTILITIES - CABLE/INTERNET	99.67		
206-336-922.04	UTILITIES - CABLE/INTERNET	260.64		
206-336-923.01	UTILITIES - NATURAL GAS	120.77		
206-336-923.02	UTILITIES - NATURAL GAS	132.07		
206-336-923.03	UTILITIES - NATURAL GAS	23.44		
206-336-923.04	UTILITIES - NATURAL GAS	135.37		
206-336-924.01	UTILITIES - WASTE/RECYCLE	73.19		
206-336-924.02	UTILITIES - WASTE/RECYCLE	73.19		
206-336-924.03	UTILITIES - WASTE/RECYCLE	22.75		
206-336-924.04	UTILITIES - WASTE/RECYCLE	73.19		
206-336-927.02	UTILITIES - WATER	55.31		
206-336-927.03	UTILITIES - WATER	36.87		
206-336-927.04	UTILITIES - WATER	241.26		
206-336-931.00	MAINT BUILDING	1,446.45		
206-336-934.00	MAINT MACHINE	39.89		
206-336-939.00	MAINT VEHICLE	922.17		
207-000-075.00	PREPAID EXPENSES	1,539.92		
207-301-727.00	OFFICE SUPPLIES	233.79		
207-301-740.00	OPERATING SUPPLIES	642.63		
207-301-742.00	SOFTWARE PROGRAMS	1,670.22		
207-301-747.00	SMALL TOOLS & EQUIPMENT	677.74		
207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT	736.50		
207-301-749.00	UNIFORM CLEANING	229.59		
207-301-751.00	GAS & OIL	5,179.25		
207-301-782.00	GAS & OIL INVESTIGATIVE OPERATIONS	529.86		
207-301-811.00	PURCHASED SERVICE	940.39		
207-301-812.00		125.00		
207-301-812.00	EMPLOYMENT TESTING DURCHASED MAINT SERVICE	1 287 26		

1,287.26

07/30/2021 05:25 PM

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CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

CHECK DATE FROM 07/01/2021 - 07/31/2021

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Check Date Bank Check	# Invoice Payee	Description	GL #	Amount
207-301-827.00	LEGAL	1,278.00		
207-301-853.00	TELEPHONE	1,130.02		
207-301-862.00	TRAVEL - CONFERENCES	543.49		
207-301-931.65	TOWER RENT - RAVINE ROAD	1,560.00		
207-301-933.00	MAINT RADIO	233.50		
207-301-934.00	MAINT MACHINE	210.94		
207-301-939.00	MAINT VEHICLE	94.98		
219-448-921.00	UTILITIES - ELECTRIC	21,592.14		
226-527-811.00	SOLID WASTE	40,102.78		
258-425-811.00	PURCHASED SERVICE	124.97		
266-320-960.00	TUITION/TRAINING	730.95		
701-000-231.07	P/R DEDUCT - BCBS HEALTH RET - EE/ER	86.24		
701-000-240.00	ZONING/DEVELOPMENT ESCROW	4,568.25		
701-000-276.04	DEPOSITS - VENDING MACHINE	69.95		
704-000-214.03	ADMINISTRATIVE FEE	8,363.34		
704-000-222.00	DUE TO COUNTY OPERATING	245,442.42		
704-000-223.00	KRESA ISD	86,024.47		
704-000-225.01	SCH. #01 - S.E.T.	242,103.40		
704-000-226.01	SCH. #32 - S.E.T.	43,636.51		
704-000-226.02	SCH. #32 - OPERATING	69,126.32		
704-000-226.03	SCH. #32 - DEBT	36,363.82		
704-000-226.17	SCH #32 - SINKING FUND	7,262.92		
704-000-227.01	SCH. #40 - S.E.T.	29,930.86		
704-000-227.02	SCH. #40 - OPERATING	41,927.92		
704-000-227.03	SCH. #40 - DEBT	35,011.96		
704-000-227.17	PARCHMENT SD #40 - SINKING FUND	9,910.47		
704-000-230.00	REFUND	199.44		
727-000-253.00	FORFEITURE - OPR	12,977.48		
727-000-271.00	HIDTA MONEY	39,264.68		
811-440-983.04	ENGINE REPLACEMENT	601,004.00		
811-440-983.08	MAINT - 1219 WOODROW	324.98		
811-440-983.10	MAINT - 1220 NASSAU	284.90		
883-520-820.00	ENGINEERING FEES	200.00		
883-520-921.00	UTILITIES - ELECTRIC	79.39		
883-520-973.00	CONSTRUCTION COSTS	20,301.49		
	TOTAL	1,687,082.80		



POLICE DEPARTMENT

Bryan N. Ergang Chief of Police

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

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

To:	Dexter Mitchell, Township Manager
From:	Bryan Ergang, Chief of Police
Date:	08/02/2021
Re:	2021 Township of Kalamazoo Police Department Community Engagement Survey

The 2021 Township of Kalamazoo Police Department (TKPD) Community Engagement Survey was printed and mailed to 3,000 Township residential addresses on July 9th, and a reminder card was sent out to survey recipients earlier this week. I encourage all survey recipients to return their mailed surveys, if they have not done so, and I would like to thank those who have already returned their mailed responses.

The online version of the 2021 TKPD Community Engagement Survey is scheduled to go live at 12:00 a.m. on Monday, August 16th, and is set to close on Tuesday, August 31st. All members of our community are encouraged to participate in the online survey by following the link or navigating to the corresponding web address below:

2021 TKPD Community Engagement Survey https://wmich.co1.qualtrics.com/jfe/form/SV_d5uNDTYl8GMdp3g

While the mailed survey will provide a representative sample of our community, the online survey is an opportunity for every community member to share their experiences and ideas. I am grateful to every community member who participates in this collaborative effort, whether via the mailed or online survey, and I am looking forward to using the results of the 2021 TKPD Community Engagement Survey to gain a better understanding of the priorities of our community.

Respectfully submitted,

Sugar N. Engan

Bryan N. Ergang, Chief of Police

Charter Township of Kalamazoo Police Department *Pride* ~ *Integrity* ~ *Compassion* ~ *Respect*

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-151	2309 N BURDICK ST	06-10-180-010	KZOO, LLC	Homegrown Builde	ers 07/12/2021	\$170.00	\$200,000
Work Descript	tion: COMPLETION OF "PH	ASE 4" TO INCLUDE MC	DULAR EXTRACTION	ROOM AND EMERG	ENCY GENERATOR	R PER PLANS.	
		N AND EMERGENCY A ALS REPORT GUIDELEI			M MUST BE INSTAL	LED IN ACCC	PRDANCE WITH
PB21-06-276	235 W MOSEL AVE	06-10-115-072	MICHIGAN TOWING	&]	07/12/2021	\$100.00	\$(
Work Descrip	tion: Replace existing 8' fence su	urrounding property with ne	ew fence. same dimensions	and location.			
					• • • •		_
				Total Pe	rmits For Typ	be:	2
				Total Fe	es For Type:	\$2	270.00
			Tot	al Const. Valu	e For Type:	\$20	0,000
					<i>,</i> 1		,
		Re	port Sum	mary			
				J			
Population	n: All Records		G	rand Total Fe	ees:	\$2	270.00
Permit.Dat	teIssued Between		G	Frand Total P	ermits:		2
7/30/2021	2:00:00 AM AND 11:59:59 PM AND						
Permit.Per AND	mitType = Building						
Permit.Bas AND	sicUsage = Commercial						
	entUnitList.UnitCode =						
					4 37 1		

Grand Total Const. Value: \$200,000



Kalamazoo

07/30/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS21-06-031 40	001 GULL RD	06-01-440-754	FIVE STAR STORE IT K		03/25/2021	55.00
Work Description:	Property Maintenance re	equest from Kalamazoo				
Property Maint. Re	e-inspection	Completed: 07/19/2021				
Property Maintena	ance Inspectio	Completed: 03/25/2021				
PS21-06-051 27	716 NICHOLS RD	06-05-310-260	HEATH, RICHARD AND		05/04/2021	55.00
Work Description:	Property Maintenance re	equest from Kalamazoo				·
Property Maint. Re	e-inspection	Completed: 07/07/2021				
Property Maintena	ince Inspectio	Completed: 05/06/2021				
PS21-06-075 19	928 COLGROVE AVE #	E102 06-11-433-080	PR LAKEVIEW, LLC		07/19/2021	55.00
Work Description:	Property Maintenance re	equest from KTFD				· · · · · · · · · · · · · · · · · · ·
Property Maintena	nce Inspectio	Completed: 07/19/2021				
PS21-06-077 24	430 FAIRFIELD AVE	06-01-380-580	PHASON, CATHRYN		07/19/2021	55.00
Work Description:	Property Maintenance re	equest from Kalamazoo				
Property Maintena	nce Inspectio	Completed: 07/22/2021				
PS21-06-078 94	5 MCCORMICK ST	06-24-285-170	GUESS, DANIEL E.		07/19/2021	55.00
Work Description:	Property Maintenance re	equest from Kalamazoo				
Property Maintena	nce Inspectio	Completed: 07/21/2021				
PS21-06-080 83	2 ASHLEY AVE	06-13-141-390	OBERMILLER, PAMELA		07/23/2021	55.00
Work Description:	Property Maintenance re	equest from Kalamazoo				·····
Property Maintena	nce Inspectio	Completed: 07/27/2021				
otal Permits	: 6				Total F	ees Due: \$330.0

Population: All Records

Permit.PermitType = Special Permit AND Permit.Status = HOLD (FEE) AND Permit.Category = Jurisdiction Request AND GovernmentUnitList.UnitCode = 6

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Building							
Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-231	127 N BERKLEY ST	06-17-435-820	FRAYER, MATTHEW & F	KV Home & Solar	07/26/2021	\$100.00	\$2,502
Work Descript	tion: Install 11 roof mounted sola	r panels per plans.					
	NOTE: Must meet sec 324 of	of the 2015 MRC requirer	nents,				
PB21-06-241	1310 PINEHURST BLVD	06-08-470-120	TERWILLIGER, JILL A.	Chris Teller Home Re	07/13/2021	\$215.00	\$0
Work Descript	tion: New 19' x 13' detached scree	ened in accessory structur	e per plans.				
		OR JOISTS MUST BE A	IETER MINIMUM, CORNEI 1 MINIMUM OF 2) 2X8 #1 SY				`
PB21-06-249	3115 W MAIN ST	06-17-305-070	SANTIAGO MARTINEZ,	Mallory Pole Building	07/26/2021	\$170.00	\$11,400
Work Descript	tion: New 20' x 38' x 16' post fram	me detached accessory str	ructure per plans.				
PB21-06-271	1214 NORTHPOINT DR	06-04-175-023	WINKEL, DUSTIN & JEN	DALE TRAISTER	07/28/2021	\$150.00	\$ 0
Work Descript	tion: New 20' x 40' in ground swi	imming pool per plans.					
	MUST MEET 2015 MRC P	OOL AND BARRIER R	EQUIREMENTS.				
PB21-06-280	135 W WESTWOOD DR	06-17-415-100	NIEBOER, ANDREW & A	Keith LaLone Contra	07/01/2021	\$170.00	\$ 0
Work Descript			ull bathroom in master bedroom CORDANCE WITH SEC. 307				
PB21-06-290	1904 MT OLIVET RD	06-11-315-070	WHITE, JOHN D.	1-800 Hanson's	07/07/2021	\$100.00	\$ 0
Work Descript	tion: Re-roof. Replacing 40 sheets	OSB					
PB21-06-302	1303 CROSSFIELD AVE	06-24-415-120	HIDDEN TREASURES PI		07/13/2021	\$215.00	\$0
Work Descript	tion: Interior remodel of home to	include drywall removal a	and replacing of drywall and in	sulation. Also electrical	upgrade.		
PB21-06-303	538 WEALTHY AVE	06-17-256-621	SHERWOOD, CRAIG M.		07/22/2021	\$170.00	\$2,880

PB21-06-307	1332 ORCHARD AVE	06-09-160-070	BOWERS, DENISE ANNI	Tichenor Inc	07/14/2021	\$100.00	\$ 0
Work Descript	tion: Re-roof: west side of upper roo	f and small section of	flower				
PB21-06-315	3627 NAZARETH RD	06-01-255-570	HATFIELD, ANTHONY I		07/26/2021	\$170.00	\$15,84 0
Work Descript	tion: New 24' x32' post frame detach	ed accessory structure	,		0112012021		
	NOTE: FOOTING TO BE 18	" MINIMUM DIAM	ETER				
PB21-06-318	755 BETH AVE	06-04-270-330	BELTRAN, LEAH	Hutcherson Construc	07/22/2021	\$170.00	\$2,730
Work Descript	tion: Remove existing 13' x14' deck a	and reconstruct deck t	to existing dimensions and layou	t per plans.			
PB21-06-323	1121 MELROSE AVE	06-24-306-570	BARNES, BRIAN		07/26/2021	\$75.00	\$0
Work Descript	tion: Demolition of detached garage						
PB21-06-328	2910 BARNEY RD	06-05-365-040	THOMAS, DORA L.	Blue Line Remodelinį	07/27/2021	\$215.00	\$0
Work Descript	tion: Remove illegal addition constru	icted by others and re	build affected portion of structu				
				Total Dorr	nits For Type:	13	,
				I Utal I CII	mis ror rype.	13	

Total Fees For Type:	\$2,020.00
Total Const. Value For Type:	\$35,352

Report Summary

Grand Total Fees:\$2,020.00Grand Total Permits:13

Population: All Records

Work Description: New 16' x12' grade level detached deck per plans.

7/30/2021 11:59:59 PM AND Permit.PermitType = Building AND Permit.BasicUsage = Residential AND GovernmentUnitList.UnitCode =

......

Grand Total Const. Value: \$35,352

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-073	2006 ALAMO AVE	06-08-480-021	PONZINI, JENNIFER	07/13/2021	\$55.00
Work Descript	ion: power terminated by	fire department due to small f	re (freezer) in basement		
Inspections:	07/13/2021	Meter Socket Inspection	Approved		
PS21-06-074	813 FENIMORE AVE	06-14-431-161	EWING ENTERPRISES L	07/15/2021	\$55.00
Work Descript	ion: Meter socket inspecti	on			
Inspections:	07/19/2021	Meter Socket Inspection	Disapproved		
				Total Permits For Type:	2
				Total Fees For Type:	\$110.00

Report Summary

Population: All Records Permit.DateIssued Between 07/01/2021 AND 07/31/2021 AND GovernmentUnitList.UnitCode = 6 AND Permit.Category = Meter Socket Inspection OR Permit.Category = Hood Suppression OR Permit.Category = Special Permit OR

Grand Total Fees:	\$110.00

Grand Total Permits: 2



MONTH OF JULY 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
СОМЅТОСК	BUILDING	19	\$ 10,052
СОМЅТОСК	ELECTRICAL	22	\$ 3,781
СОМЅТОСК	MECHANICAL	17	\$ 2,711
СОМЅТОСК	PLUMBING	9	\$ 1,385
СОМЅТОСК	SPECIAL - JURISDICTION	-	\$ -
СОМЯТОСК	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		68	\$ 17,984
KALAMAZOO	BUILDING	15	\$ 2,290
KALAMAZOO	ELECTRICAL	19	\$ 3,000
KALAMAZOO	MECHANICAL	28	\$ 3,885
KALAMAZOO	PLUMBING	6	\$ 726
KALAMAZOO	SPECIAL - JURISDICTION	6	\$ 330
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL KALAMAZOO		76	\$ 10,341
PARCHMENT	BUILDING	3	\$ 600
PARCHMENT	ELECTRICAL	3	\$ 375
PARCHMENT	MECHANICAL	3	\$ 339
PARCHMENT	PLUMBING	2	\$ 205
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	-	\$-
TOTAL PARCHMENT		12	\$ 1,574
PINE GROVE	BUILDING	5	\$ 1,939
PINE GROVE	ELECTRICAL	6	\$ 1,210
PINE GROVE	MECHANICAL	7	\$ 1,115
PINE GROVE	PLUMBING	3	\$ 375
PINE GROVE	SPECIAL - JURISDICTION	-	\$-
PINE GROVE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL PINE GROVE		22	\$ 4,694
RICHLAND	BUILDING	15	\$ 10,627
RICHLAND	ELECTRICAL	15	\$ 3,371
RICHLAND	MECHANICAL	24	\$ 4,128
RICHLAND	PLUMBING	10	\$ 1,788
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	-	\$-
TOTAL RICHLAND		65	\$ 19,969
RICHLAND VILLAGE	BUILDING	1	\$ 170
RICHLAND VILLAGE	ELECTRICAL	2	\$ 543
RICHLAND VILLAGE	MECHANICAL	7	\$ 1,261
RICHLAND VILLAGE	PLUMBING	3	\$ 510
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$-
TOTAL RICHLAND VILLAGE		13	\$ 2,484
TOTAL		256	\$ 57,045.50

R	EVENUE	REVENUE
JU	LY 2020	% PREV YEAR MONTH
\$	39,964	142.7%

PERMITS	PERMITS		
JULY 2020	% 2020 - YTD		
214	119.6%		



YEAR TO DATE AS OF: JULY 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENU	
COMSTOCK	BUILDING	109	\$	79,603
COMSTOCK	ELECTRICAL	106	\$	18,749
COMSTOCK	MECHANICAL	101	\$	17,442
COMSTOCK	PLUMBING	52	\$	9,385
COMSTOCK	SPECIAL - JURISDICTION	15	\$	825
COMSTOCK	SPECIAL - HOMEOWNER	7	\$	385
TOTAL COMSTOCK		390	\$	126,389
KALAMAZOO	BUILDING	98	\$	16,238
KALAMAZOO	ELECTRICAL	99	\$	15,741
KALAMAZOO	MECHANICAL	166	\$	29,376
KALAMAZOO	PLUMBING	62	\$	7,934
KALAMAZOO	SPECIAL - JURISDICTION	39	\$	2,200
KALAMAZOO	SPECIAL - HOMEOWNER	10	\$	550
TOTAL KALAMAZOO	STECHIC HOHEOWIEK	474	\$	72,039
PARCHMENT	BUILDING	7	\$	4,133
PARCHMENT	ELECTRICAL	15	\$	2,570
PARCHMENT	MECHANICAL	14	\$	7,635
PARCHMENT	PLUMBING	4	₽ \$	879
PARCHMENT	SPECIAL - JURISDICTION	5	₽ \$	275
PARCHMENT	SPECIAL - JURISDICTION SPECIAL - HOMEOWNER	0	₹ \$	275
TOTAL PARCHMENT	SPECIAL - HOMEOWNER	45	⇒ \$	15 400
	DUUDING	45 36		15,492
PINE GROVE PINE GROVE	BUILDING	29	\$ \$	21,116 4,458
PINE GROVE	ELECTRICAL	33	\$	5,605
PINE GROVE	MECHANICAL PLUMBING	16	⇒ \$	3,025
PINE GROVE	SPECIAL - JURISDICTION	3	_ ₽ \$	165
PINE GROVE	SPECIAL - JURISDICTION SPECIAL - HOMEOWNER	1) \$	55
TOTAL PINE GROVE	SPECIAL - HOMEOWNER	118	\$	34,424
RICHLAND	BUILDING	73	\$	92,725
RICHLAND	ELECTRICAL	87	\$	21,024
RICHLAND	MECHANICAL	110	\$	23,216
RICHLAND	PLUMBING	54	\$	11,465
RICHLAND	SPECIAL - JURISDICTION	2	\$	110
RICHLAND	SPECIAL - HOMEOWNER	3	\$	165
TOTAL RICHLAND		329	\$	148,705
RICHLAND VILLAGE	BUILDING	6	\$	2,272
RICHLAND VILLAGE	ELECTRICAL	8	\$	1,352
RICHLAND VILLAGE	MECHANICAL	16	\$	2,462
RICHLAND VILLAGE	PLUMBING	7	\$ 1,04	
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -	
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -	
TOTAL RICHLAND VILLAGE		37	\$	7,131
TOTAL KABA	YTD	1393		404,180

REVENUE	REVENUE
% 2020 - YTD	% 2021 YTD BUDGET
122.6%	1.1%

PERMITS	PERMITS
YTD - JULY 2020	% 2020 - YTD
1045	133.3%

329,739

REVENUE YTD - JULY 2020

\$

2021 MONT	HLY CU	MULATIVE TOTALS	
# PERMITS		REVENUE	
185	\$	91,435	JAN
157	\$	41,412	FEB
201	\$	73,173	MAR
227	\$	51,524	APRIL
188	\$	52,360	MAY
179	\$	37,231	JUNE
256	\$	57,046	JULY
-	\$	-	AUG
-	\$	-	SEPT
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
1,393	\$	404,180	2021



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: 08092021 9A

FOR MEETING DATE: August 09, 2021

SUBJECT: Request to Adopt Revised Employee Handbook

REQUESTING DEPARTMENT: Manager

SUGGESTED MOTION:

Approve the revised employee handbook, as presented, to replace the last version of the handbook.

Financing Cos	t: \$NA		
Source:	General Fund	Grant	Other
Are these fund	ls currently budgeted? Yes	No	_
Other commer The handbook	nts or notes: k was last revised in 2014		

Submitted by: 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.



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: 08092021 9B

FOR MEETING DATE: August 9, 2021

SUBJECT: Adopt Ordinance No. 630 -- zoning ordinance text amendments

REQUESTING DEPARTMENT: Manager/Legal

SUGGESTED MOTION:

Adopt Ordinance No. 630 amending the text of the Zoning Ordinance.

Financing Cost: \$0

Source: General Fund_____ Grant____ Other_____

Are these funds currently budgeted? Yes_____ No_____

Other comments or notes:

The Township Board accepted Ordinance No. 630 for first reading at its meeting of July 23, 2021. It is now in position for adoption.

Submitted by: Legal

Manager's Recommendation: yes

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

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KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. 630

ADOPTED: _____, 2021

EFFECTIVE: _____,2021

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

An Ordinance to amend the Kalamazoo Township Zoning Ordinance's Detached Accessory Building provisions; revising the solar and wind energy standards; requiring fencing or an approved alternative on marijuana facilities or establishments; adjusting the building height provisions in the PUD standards; and providing an effective date.

THE CHARTER TOWNSHIP OF KALAMAZOO

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION 1 AMENDMENT TO ARTICLE 2 "GENERAL PROVISIONS OF THE KALAMAZOO TOWNSHIP ZONING ORDINANCE

A. Article 2 "General Provisions" Section 2.03 "Accessory Buildings and Structures" subsection C, "Detached Accessory Buildings" subsection 1 is hereby amended by the addition of the word "required front" between the words "a and "yard" in the sentence.

B. Article 2 "General Provisions" Section 2.03 "Accessory Buildings and Structures" Subsection C, "Detached Accessory Buildings", subsection 3. "Size", subsection a. is hereby amended by the addition of the phrase "and structures" between the phrases "other buildings" and "does not cover more" in the first sentence.

C. The chart contained in Article 2 "General Provisions", Section 2.03 "Accessory Buildings and Structures" subsection C "Detached Accessory Buildings", Subsection 3 "Size", in the furthest right-hand column is hereby amended to read as follows:

"Side & Rear Yard Setbacks (not permitted in required front yards)" "At least the height of the accessory building" "At least the height of the building" "At least the height of the building" D. Article 2 "General Provisions" Section 2.03 "Accessory Buildings and Structures" subsection C "Detached Accessory Buildings", subsection 4 "Number" is hereby amended to read as follows:

"4. <u>Number</u> No more than two (2) accessory buildings or structures are permitted per parcel for parcels less than two (2) acres in area. For parcels over two (2) acres there may be an additional accessory structure for each additional acre of land area, with a maximum number in residential districts of up to four (4) accessory buildings."

E. Article 2 "General Provisions", Section 2.03 D "Accessory Structures" subsection 1 "General Requirements" is hereby amended to read as follows:

"1. <u>General Requirements</u>

Accessory structures (for example, ball courts, solar panels, wind generator, antennas) may be located in the side or rear yard and shall comply with height, setback, and lot coverage requirements for accessory buildings, unless otherwise permitted in this Ordinance. Such structures shall not be counted as accessory buildings for the purpose of counting the number of allowable buildings."

F. Article 2 "General Provisions", Section 2.03 D "Accessory Structures" is hereby amended to add a new subsection designated "4" to read as follows:

"Exemptions to accessory structure standards.

Antennas and wind generators shall comply with the height standards specified in Sections 2.03 (D. 3, and 4); 2.15; and 8.03 (TT. and UU.)."

G. Article 2 "General Provisions", Section 2.03 "Accessory Structures", subsection 3 is hereby amended to read as follows;

"3. On-site Use Wind Energy Systems Less than 65 Feet in Height

An On-Site Use wind energy system is intended to serve primarily an individual property. On-Site Use Wind Energy Systems (including Anemometer Towers) with no towers or with tower height(s) less than 65 feet shall be a permitted administratively as an accessory use in all zoning classifications subject to the following regulations:

a. Building Permit Application: shall be submitted to the Zoning Administrator with a scaled site plan demonstrating compliance with these regulations.

b. Property Setbacks: The distance between an On-Site Use Wind Energy System and the owner's property lines (and road right-of-way lines) shall be at least 1.1 times the height of the wind energy system structure including the blade in its vertical position. No portion of the structure, including guy wire anchors, shall extend closer than five (5) feet to the property line.

c. Construction Codes, Towers, and Interconnection Standards: On-Site Use Wind Energy Systems including towers shall comply with all applicable state construction and electrical codes and building permit requirements. On-site Use Wind Energy Systems including towers shall comply with the Michigan Tall Structures Act (Public Act 259 or 1959, MCL 259.481 et seq.). An interconnected On-Site Use wind energy system shall comply with Michigan Public Service Commission and Federal Energy Regulatory Commission standards. Off-grid systems are exempt from this last requirement.

d. Safety: An On-Site Use wind energy system shall have automatic braking, governing, or a feathering system to prevent uncontrolled rotation or over speeding. All wind towers shall have lightening protection. If a tower is supported by guy wire anchors, the wire shall be clearly visible at a height of at least six feet above the guy wire

anchors. The minimum vertical blade tip clearance from grade shall be 10 feet or a wind energy system employing a horizontal axis rotor.

e. Removal/Abandonment: If an One-Site Use wind energy system ceased to perform its intended function (generating electricity) for more than twelve (12) consecutive months, the property owner shall remove the collectors, mounts, and associated equipment and facilities no later than ninety (90) days after the end of the twelve (12) month period. Where the removal has not been lawfully completed as required above, and after at least thirty (30) days written notice, the Township may remove or secure the removal of the wind energy system or portion thereof, with the Township's actual cost and reasonable administrative charges to be placed as a lien on the property. A lien on the property shall be superior to all other liens except taxes."

H. A new subsection designated 4 is hereby added to Article 2 "General Provisions", Section 2.03 "Accessory Structures" to read as follows:

"4. On-Site Use Solar Energy Panels (50 kW or less)

The use of solar energy panels for on-site use may be permitted administratively as an accessory use provided it complies with applicable County, State and Federal regulations and safety requirements, including the Michigan Building Code and the following requirements. A building permit shall be required for the installation of any On-site Use Solar Energy Systems.

a. Ground Mounted On-Site Use Solar Energy Panels

1) Up to 1,400 square feet of ground mounted Solar Energy Panels shall be permitted to locate on a residentially-used parcel as an accessory structure

2) A ground mounted Solar Energy Panel shall be located in the rear yard and shall meet the rear yard setback requirements applicable in the zoning district in which the Solar Energy Panels will be located.

3) Ground mounted Solar Energy Panels shall be regulated as an accessory structure and shall meet all applicable accessory structure requirements and limitations of the ordinance (see Section 2.03, D.) and together with all other structures on the property shall not exceed the maximum lot coverage of the zoning district. Lot coverage for solar panels shall count the square footage of the panels in the operating position.

4) No ground mounted Solar Energy Panel shall be permitted to exceed a height of fifteen (15) feet.

5) All power transmission or other lines, wires or conduits from a ground mounted Solar Energy Panel to any building or other structure shall be located underground. If batteries are used as part of the ground mounted Solar Energy Panel, they must be placed in a secured container or enclosure in compliance with manufacturer and building code requirements.

6) There shall be greenbelt screening around any ground mounted Solar Energy Panels and equipment associated with the system to obscure, to the greatest extent possible, the Solar Energy Panels from any adjacent residences. The greenbelt shall consist of shrubbery, trees, or other non-invasive, plant species that provide a visual screen. In lieu of a planting greenbelt, a decorative fence (meeting the requirements of this Ordinance applicable to fences) may be used.

7) In the event that a ground mounted Solar Energy Panel has been abandoned (meaning not having been in operation for a period of one (1) year, it shall be removed by the

property owner within six (6) months from the date of abandonment.

b. Roof or Building Mounted Private Solar Energy Panels

1) Shall be considered an accessory use in all zoning districts subject to the requirements of this section.

2) Shall not project more than two (2) feet above the roof line. However, the solar panel when installed shall not exceed the maximum height allowed in the Zoning District. The use of flat mount solar panels or solar shingles is preferred.

3) May be constructed on any roof surface of an existing structure.

4) In the event that a roof or building mounted Solar Energy Panels have been abandoned (meaning not having been in operation for a period of one (1) year, it shall be removed by the property owner within six (6) months form the date of abandonment.

c. Removal/Abandonment:

If a solar energy system ceases to perform its intended function (generating electricity) for more than twelve (12) consecutive months, the property owner shall remove the collectors, mounts, and associated equipment and facilities no later than ninety (90) days after the end of the twelve (12) month period. Where the removal has not been lawfully completed as required above, and after at least thirty (30) days written notice, the Township may remove or secure the removal of the solar energy system or portion thereof, with the Township's actual cost and reasonable administrative charges to be placed as a lien on the property. A lien on the property shall be superior to all other liens except taxes".

I. Article 2 "General Provisions", Section 2.18 "Sidewalks", subsection A "Requirements" is hereby amended to read:

"**Requirements.** Sidewalks shall be required in conjunction with all new development or change of use. In new residential subdivisions and condominiums sidewalks shall be required on both sides of the street.

J. Article 2 "General Provisions", Section 2.18 "Sidewalks", subsection C "Construction Standards" of the Charter Township of Kalamazoo Zoning Ordinance, as amended, is hereby amended to read as follows:

"Sidewalks shall be constructed of concrete in accordance with established engineering requirements of the Township; or as approved in accordance with General Ordinance 604.001 "Sidewalks", subpart 3. "Surfaces."

SECTION 2 AMENDMENT TO ARTICLE 8.02TT OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Article 8 "Site Development Standards Applicable to Specific Uses", Section 8.02 "Scope of Requirements", Section TT "Wind and Solar Energy Conversion Systems" is hereby amended to read, in its entirety, as follows:

"1. WIND ENERGY CONVERSION SYSTEMS (WECS) OR WIND ENERGY SYSTEMS

a. Exempt On-Site Use Wind Energy Systems (less than 65 feet in height): An On-Site Use wind energy system is intended to serve primarily an individual property. On-Site Use Wind Energy

Systems (including Anemometer Towers) with no towers or with tower height(s) less than 65 feet shall be a permitted use in all zoning classifications subject to the requirements of Article 2, Section 2.03, D. Accessory Structures, 3. On-Site Use Wind Energy Systems less than 65 feet in height.

b. Special Use -- Wind Energy Systems (65 feet in height or more): Wind Energy Systems (including Anemometer Towers) with tower height(s) of 65 feet or more shall be considered a Special Use allowed in all zoning districts where structures are allowed subject to the requirements of this Article.

c. Site Plan: The site plan shall show:

1) The location of overhead electrical transmission or distribution lines, whether utilized or not;

2) The location of the Wind Energy Conversion System (WECS) with its specific dimensions including the entire area through which the rotors may pass;

3) The location of any guy wires or other support devices;

4) The location of all occupied dwellings within three hundred (300) feet of the WECS.

d. Manufacturer Information. Each site plan submission shall be accompanied by a complete set of the manufacturer's instructions which shall at a minimum include:

1) A standard foundation and anchor design;

2) A detailed parts list;

3) Clearly written instructions for assembly, installation, checkout, operation, and maintenance of the WECS on site;

4) A list of warning documents to be provided as required herein;

5) Grounding and lightening procedures which follow the National Electrical Code, Article 250 – Grounding, and Article 280 – Lightning Arresters;

6) Underwriters label where appropriate

7) Proof of insurance.

e. Site Requirements:

1) Property Setbacks:

(i) Except as provided in Subsection (iii) below, towers included in a WECS shall be setback at least one and one-tenth times the height of the wind energy system structure including the blade in its vertical position from any lot line.

(ii) No part of a WECS (including guy wire anchors) shall be located within or above any required front, side or rear yard setback for the zoning district, except where adjacent property owners have recorded with the Kalamazoo County Register of Deeds an agreement to share a structure or to allow such structure on or near an adjacent interior (side or rear) lot line.

(iii) Where adjacent property owners have recorded with the Kalamazoo County Register of Deeds an agreement to share a structure or to allow such structure on or near an adjacent interior (shared side or rear) lot line, WECS towers may be set on or near an adjacent shared side or rear interior lot line, but only as allowed by the recorded agreement.

(iv) A WECS shall not be located within one-tenth times the height of the WECS from any dwelling existing at the time of application.

(v) A WECS shall be setback one and one-tenth times its height from roads or access easements needed for public safety.

(vi) The base of any WECS tower shall be setback one and one-tenth times its height from any non-participating lot line. A "participating lot line" is defined as any lot line of a lot which includes a dwelling unit whose owners have participated in the establishment of the WECS either by receiving payment from the owner/operator of the WECS or by signing and recording a waiver holding the WECS operator/owner and the Township harmless for any nuisance caused by the operation of the WECS.

2) Utility Setbacks – No WECS shall be erected so that any portion of the tower or turbine is closer to utility lines than the total height of the tower and rotor combined.

3) Construction Codes, Towers, and Interconnection Standards: Wind Energy Systems including towers shall comply with all applicable state construction and electrical codes and building permit requirements. Wind Energy Systems including towers shall comply with Federal Aviation Administration requirements, the Michigan Tall Structures Act (Public Act 259 of 1959, MCL 259.481 et seq.). An interconnected Wind Energy System shall comply with Michigan Public Service Commission and Federal Energy Regulatory Commission standards. Off-grid systems are exempt from this last requirement.

4) Safety: A Wind Energy System shall have automatic braking, governing, or a feathering system to prevent uncontrolled rotation or over speeding. All wind towers shall have lightening protection. If a tower is supported by guy wire anchors, the wires shall be clearly visible at a height of at least six feet above the guy wire anchors. The minimum vertical blade tip clearance from grade shall be 20 feet for a wind energy system employing a horizontal axis rotor.

5) Electromagnetic Interference – The entire WECS including turbines, alternators, generators, and interconnected systems shall be filtered and/or shielded to prevent the emission of generated radio frequency energy which could cause interference with radio and television broadcasting and/or reception. The entire WECS shall also comply with Federal Communication Commission Rules and in particular with 47 CFR, Part 15, Subparts A and F and Part 18, Subparts A, D, and H.

6) Noise. The maximum level of noise permitted to be generated by any WECS shall be 55 decibels, as measured on the db(A) scale, measured at the property line nearest the WECS. This decibel level may be exceeded during short term events such as utility outages or severe wind storms. If the ambient sound level prior to installation exceeds 55 decibels, the standard shall be the ambient decibels plus five. The Planning Commission may require that a baseline study of the decibel levels existing prior to and modeling of noise levels predicted for after the installation be included as required documentation for review.

7) Height, WECS – The height of the wind turbine shall be measured from the existing grade at the base of the turbine to the top of the blade or rotor at its tallest point. The maximum allowable height for any specific site shall demonstrate compliance with the Michigan Tall Structures Act (P.A. 259 of 1959, as amended) as part of the approval process.

8) Lighting. The turbine shall be lighted in compliance with the minimum requirements of the Federal Aviation Administration (FAA).

9) Accessibility – Towers shall be designed and constructed in such a manner that climbing devices are only accessible with a separate ladder at a minimum height of twelve (12) feet.

10) Height, Anemometer Tower – Towers used to conduct wind assessment studies for possible installation of a WECS, including attached equipment, shall be setback at least 1.1 times the height of the tower from any lot line or right-of-way line.
11) Temporary Towers - Use of temporary towers (those without permanent foundations) are limited to a two (2) year period.

f. Interconnected WECS: In the case of a WECS proposed to be interconnected with the power grid of the local electric utility, the applicant shall provide proof of written notice to the utility of the proposed interconnection and the utility's response thereto. The applicant shall comply with all requirements of the servicing utility if the WECS is to be interfaced with the utility grid. The utility shall install appropriate electric metering and the applicant shall be required to install a disconnecting device adjacent to the electric meter(s).

g. Decommission Plan/Site Reclamation. The applicant shall submit a plan that indicates the necessary anticipated life of the project, the estimated cost and method to ensure the availability of maintenance and removal funds, and the manner in which the site will be reclaimed.

h. Abandonment of Unused Turbines. Abandoned or unused turbines and associated facilities shall be removed within 12 months of the cessation of operations at the site unless a time extension is approved by the Planning Commission. A copy of the relevant documents (including the signed lease, deed, license, or land contract) which allows the installation and which requires the applicant to remove the turbine and associated facilities upon cessation of operations shall be submitted at the time of application. In the event that a turbine is not removed within the twelve (12) months of the cessation of operations at a site, the turbine and facilities shall be removed by the Township and the costs of removal assessed against the real property.

i. Performance Bond. A performance bond shall be required by the Township to assure performance in accordance with these requirements, adequate insurance coverage, decommissioning, and removal of the turbines. The amount of the bond shall be determined based on the value of the project and the estimated cost of removal.

j. Enforcement

If the owner of the facility or the property owner fails to remove or repair the defective or abandoned Commercial Wind Energy System, the Township, in addition to any other remedy under this Ordinance, may pursue legal action to abate the violation by seeking to remove the Wind Energy System and recover any and all costs, including attorney fees.

k. Additional studies.

The applicant may offer and submit, or the Planning Commission may require, that the applicant submit studies related to noise, vibration, environmental impacts, or similar issues that may be considered a nuisance. In addition, such studies may include avian and wildlife impact, visual impacts, shadow flicker (changes in light intensity caused by the moving blade) or similar issues based upon compatibility of the proposed use in the requested location.

2. SOLAR FARMS AND SOLAR ENERGY SYSTEMS INTERCONNECTED TO THE POWER GRID

a. Exempt On-Site Use Solar Energy Systems (50 kW): An On-Site Use solar energy system is intended to serve primarily an individual property. On-Site Use Solar Energy Systems of less than 50 kw shall be a permitted use in all zoning classifications subject to the requirements of Article 2, Section 2.03, D. Accessory Structures, 4. On-Site Use Solar Panels.

b. Special Use Interconnected Solar Energy Systems or Solar Energy Systems that exceed 50 kW shall only be allowed in the RM-1, RM-2, RM-3, C-1, C-2, I-1, I-2 and PUD zoning districts as a special use approved by the Planning Commission. Such systems may be a principal use. In addition to any other requirements for special use approval, Solar Energy Systems under this section are subject to the following requirement:

1) Interconnect: The application shall provide verification that adequate infrastructure exists to transport the electricity generated into the larger grid system.

2) Topography: The installation of the panels and associated structures shall not disturb the existing topography and soil.

3) Height: The mounting height of the panels as well as the total height of the panels (in an elevated or tilted position) shall be provided. The Planning Commission may regulate the overall height of the panels based on surrounding land uses.

4) Restoration Plan: The plans submitted shall include a site restoration plan showing the use of the site should the panels be removed, as well as described method and mechanisms to implement the site restoration plan.

5) Fire Marshal: A copy of the site plan and specification for solar panels, solar shingles and arrays of panels shall be transmitted to the Kalamazoo Township Fire Marshal.

6) **Safety:** The panel array shall be fitted with an automatic shut off or breaker switch as approved by the Fire Department to isolate the panels in case of fire.

7) Records: The Fire Department shall keep on file the type of system that the solar panel array is a part of, either photovoltaic or thermal.

8) Surfaces: All panels shall have tempered non-reflective surfaces.

9) Mountings: It shall be shown that all panels are adequately secured to the surface upon which they are mounted and that the mounting structure has the capability of supporting the panels.

10) Retention of Existing Vegetation: The installation of the panels shall not require or be reliant on the clear cutting of trees or other vegetation.

11) Impact: The installation of any solar panel shall not negatively impact adjacent properties with additional or excessive storm water runoff and/or drainage.

12) Setbacks: Solar Energy Systems under this section shall meet the minimum front, side and rear yard setbacks of the zoning district.

13) Landscaping shall be provided to screen the system from view on all sides to the greatest extent possible."

SECTION 3 AMENDMENT TO ARTICLE 21 "PLANNED UNIT DEVELOPMENT" OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Article 21, "PUD, Planned Unit Development", Section 21.03 "Project Design Standards"; subsection F "Building Height" is hereby amended to read as follows;

"F. Building Height

All proposed building heights shall be reviewed by the Fire Marshal to ensure adequate emergency access. All proposed building heights shall be subject to comment from neighboring property owners/occupants and buildings with heights over 35 feet shall be set back the height of the building from any property line".

SECTION 4 AMENDMENT TO ARTICLE 8.02VV OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Article 8 "Site Development Standards Applicable to Specific Uses", Section 8.02 "Scope of Requirements", Section VV. "Marijuana Grower, Marijuana Processor, Marijuana Provisions Center, Marijuana Secure Transporter, and Marijuana Safety Compliance Facility" is hereby amended as follows:

1. Section 2 "Marijuana Growers", is hereby amended by the addition of a new section designated "h" to read as follows:

"h. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained; or that proposed improvements or security measures will be provided.

- A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access.
- ii. Any areas of outdoor grow including greenhouses, shall be screened form view from adjacent properties or public rights-of-way."
- 2. Section 3 "Marijuana Processors" is hereby amended by the addition of a new subsection designated f. to read as follows:
 - "f. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained; or that proposed improvements or security measures will be provided.

A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access."

 Section 4 "Provisioning Center" is hereby amended by the addition of a new subsection designated "I" to read as follows:

"i. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained; or that proposed improvements or security measures will be provided.

A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access."

- 4. Section 5 "Safety Compliance Facility" is hereby amended by the addition of a new subsection designated "h" to read as follows:
 - "h. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained or that proposed improvements or security measures will be provided.

A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access."

5. Section 6 "Marijuana Secure Transporter" is hereby amended by the addition of a new subsection designated "h" to read as follows:

"h. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained.

A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access."

SECTION 5 AMENDMENT TO ARTICLE 8.02WW OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Article 8 "Site Development Standards Applicable to Specific Uses", Section 8.02 "Scope of Requirements", Section WW "Adult Use Marijuana Retailer and/or Grower, Processor, Transporter, Testing Facility, and/or Microbusiness" is hereby amended as follows:

1. Section 3 "Adult Use Marijuana Retailer", is hereby amended by the addition of a new section designated "j" to read as follows:

"j. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained or that proposed improvements or security measures will be provided.

A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access.

- 2. Section 3 "Adult Use Marijuana Grower, Processor, Transporter, and/or Testing Facility" is hereby amended by the addition of a new subsection designated f. to read as follows:
 - "j. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained ; or that proposed improvements or security measures will be provided.

- i. A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access.
- ii. Any areas of outdoor grow including greenhouses, shall be screened from view from adjacent properties or public right-of-way. "
- 3. Section 5 "Adult Use Marijuana Microbusiness" is hereby amended by the addition of a new subsection designated "j" to read as follows:

"j. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained; or that proposed improvements or security measures will be provided.

A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access."

SECTION 6 AMENDMENT TO ARTICLE 8 SECTION 8.02XX OF THE KALAMAZOO TOWNSHIP ZONING ORDINANCE

Article 8 "Site Development Standards Applicable to Specific Uses", Section 8.02 "Scope of Requirements", Section WW "Adult Use Marijuana Special Licenses"; subsection 3 "Adult Use Marijuana Excess Grower License" is hereby amended by the addition of a new subsection to be designated "j" to read as follows:

"j. Fencing and Screening:

Fencing shall be required unless the applicant demonstrates to the satisfaction of the planning commission that one or all sides of the property are secured from unwanted access by natural land contours, tree line, landscaping steep slopes, rocks or other existing conditions that will be retained; or that proposed improvements or security measures will be provided.

 A six-foot (6') tall security fence shall be required along all side and rear property lines and across the lot at the front building line in order to restrict access to the sides and rear of the building. Such fencing shall provide gates to allow emergency vehicle access. Any areas of outdoor grow including greenhouses, shall be screened from view from adjacent properties or public rights-of-way"

SECTION 7 EFFECTIVE DATE AND REPEAL

This ordinance shall take effect eight days following proper publication of notice of its adoption in accordance with and subject to Michigan Public Act 110 of 2006. All parts of ordinances in conflict herewith are hereby repealed.

KALAMAZOO CHARTER TOWNSHIP

Mark E. Miller, Township Clerk 1720 Riverview Drive Kalamazoo, MI 49004 269-381-8080 www.ktwp.org

Addendum to August 9, 2021 Board meeting item re: zoning ordinance text amendments

The zoning ordinance text amendments recommended for adoption by the Planning Commission are as follows:

- Amend the detached accessory building provisions to add the words "required" and "structure" so as to establish that accessory building cannot be located in the required front and side yard setbacks; and to establish the limitations on heights for accessory buildings in the side and rear yards; and
- Establish that solar panels and other accessory structures located in side or rear yards must comply with the height and setback limitations of the ordinance; and
- Eliminate the word "tennis" leaving just "ball courts" to accessory structure provisions; and
- Revises the wind and solar energy standards and application requirements; and
- Adds a section to the exemption for accessory structures to address on-site wind energy systems less than 65 feet in height; and
- Revises the "solar panels" provisions under the exemption for accessory structures to establish exemption for on-site use solar energy panels, with standards and submittal requirements; and
- Adds fencing requirements for all medical marijuana and adult use marijuana uses. Fencing requirements were removed from the state's administrative rules and the Township wishes to add them back in; and
- Amends the project design standards in Section 21.03 to establish that building heights will be reviewed and approved by the fire marshal; and
- Amends the sidewalks section to establish that sidewalks are required for new developments or changes in use; and to reference the sidewalks ordinance for improved surface standards; and
- Amends Section 25.02 to require fire marshal approval for building height and to allow comment from adjoining property owners.



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: 08092021 9C

FOR MEETING DATE: 8-9-2021

SUBJECT: Request to Purchase Automated External Defibrillators

REQUESTING DEPARTMENT: Fire

SUGGESTED MOTION:

To purchase seven Stryker CR2 AED units, Three CR2 Training units and associated supplies as quoted from Stryker Medical of Portage, Michigan for a total cost of \$13,065.

Financing Cost: \$13,065

Source: General Fund_____ Grant____ Other Fire Capital

Are these funds currently budgeted? Yes XX No_____

Other comments or notes:

Submitted by: Dave Obreiter, Fire Chief

Manager's Recommendation: Support

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

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.ktwp.org

TO:	Dexter A. Mitchell, Township Manager
FROM:	David Obreiter, Fire Chief
RE:	Request to Purchase Automated External Defibrillators
DATE:	August 4, 2021

The Township Fire Department currently has fifteen Automated External Defibrillators (AED's) in service with one AED assigned to each fire department vehicle. The Township Fire Department also maintains the two AED units that are located within the Township office area and police department office area. These units are used for emergency medical cardiac events and are an integral part of our emergency response plan. Our current AED's are aging and include a mix of three different in-service age groups and manufacturers and are in need of being replaced.

Over the past two years, the Kalamazoo County Fire Chief's Association has been working with the Kalamazoo County Medical Control Authority to identify an Automated External Defibrillator for use within the emergency medical response community. The process involved personnel from all emergency medical response agencies and focused on reliability, sustainment, availability and budgetary concerns. Through this process, Stryker Medical of Portage, Michigan was chosen as the supplier and provided an intergovernmental cooperation pricing schedule to all municipalities located within Kalamazoo County.

Through our contract with the Kalamazoo Valley Intergovernmental Ambulance Agreement, Ten Stryker CR2 AED's have been provided to the Township of Kalamazoo Fire Department at no cost to the township. To complete our replacement project, we will need to purchase seven additional AED units as well as three training AED's to ensure that all personnel maintain proficiency.

I respectfully request a motion to purchase seven Stryker CR2 AED units, Three CR2 Training units and associated supplies as quoted from Stryker Medical of Portage, Michigan for a total cost of \$13,065. This purchase would be a Fire Department Capital Improvement Budget item that has been budgeted for.

stryker



Proposal for:

KALAMAZOO TWP FIRE DEPT 1720 RIVERVIEW DR KALAMAZOO Michigan 49004-1056

Prepared by:

Pierce Szubelak pierce.szubelak@stryker.com

08/04/2021

stryker

CR2 AEDs

Quote Number:	10410217	Remit to:	Stryker Medical
			P.O. Box 93308
Version:	1		Chicago, IL 60673-3308
Prepared For:	KALAMAZOO TWP FIRE DEPT	Rep:	Pierce Szubelak
	Attn:	Email:	pierce.szubelak@stryker.com
		Phone Number:	
		Mobile:	989-255-4433
Quote Date:	08/04/2021		
Expiration Date:	11/02/2021		

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	KALAMAZOO TWP FIRE DEPT	Name:	KALAMAZOO TWP FIRE DEPT	Name:	KALAMAZOO TWP FIRE DEPT
Account #:	1528771	Account #:	1528771	Account #:	1528771
Address:	1720 RIVERVIEW DR	Address:	1720 RIVERVIEW DR	Address:	1720 RIVERVIEW DR
	KALAMAZOO		KALAMAZOO		KALAMAZOO
	Michigan 49004-1056		Michigan 49004-1056		Michigan 49004-1056

Equipment Products:

#	Product	Description	Qty	List Price	Sell Price	Total
1.0	99512-001261	LIFEPAK CR2 Defibrillator, Semi-Automatic, WIFI, English, carrying case, 8 year warranty. Includes 1 PR QUIK-STEP@electrodes and 1 battery (4 years each), LIFELINKcentral AED Program Manager Basic Account, USB cable, Operating Instructions	7	\$2,425.00	\$1,450.00	\$10,150.00
2.0	11101-000021	QUIK-STEP pacing/ECG/defibrillation electrodes, 4 year. Includes electrode cover, 1 set of adult/ pediatric electrodes, LPCR2	5	\$145.00	\$85.00	\$425.00
3.0	11141-000165	AED Lithium Battery, LPCR2	7	\$250.00	\$150.00	\$1,050.00
4.0	11250-000162	LIFEPAK CR2 Trainer - provides realistic training in the use of the LIFEPAK CR2 defibrillator, including sending email messages of product open/pads placed, English. Includes instructions.	3	\$649.00	\$400.00	\$1,200.00
5.0	11250-000140	LIFEPAK CR2 Trainer / Demo electrode replacement pads	2	\$185.00	\$120.00	\$240.00
				Equipment T	otal:	\$13,065.00

Price Totals:

	Grand Total:	\$13,065.00

Prices: In effect for 60 days.

Terms: Net 30 Days

stryker

Expiration Date: 11/02/2021

CR2 AEDs

Quote Number:	10410217	Remit to:	Stryker Medical
			P.O. Box 93308
Version:	1		Chicago, IL 60673-3308
Prepared For:	KALAMAZOO TWP FIRE DEPT	Rep:	Pierce Szubelak
	Attn:	Email:	pierce.szubelak@stryker.com
		Phone Number:	
		Mobile:	989-255-4433
Quote Date:	08/04/2021		

Contact your local Sales Representative for more information about our flexible payment options.

AUTHORIZED CUSTOMER SIGNATURE

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at https://teshweb.stryker.com/Terms_conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at https://teshweb.stryker.com/Terms_conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at https://teshweb.stryker.com/Terms_conditions/index.html.