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**Board of Trustees Regular Meeting Agenda
Monday, June 10, 2024
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, June 10, 2024, at the **Kalamazoo Township Hall** to discuss and act 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/86025457296?pwd=ZjNWMDkZXXZUIXYIRRaDU5SWJtUENOQT09>

Meeting ID: 860 2545 7296

Passcode: 718656

Find your local number

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Meeting ID: 860 2545 7296

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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 a 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 minutes, please provide your comments in writing and they will be distributed to the board. The public comment period is for the Board to listen to your comments. Please begin your comments with your name and address.)

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

Approval of:

- A. Minutes of May 3, 2024 Special Meeting
- B. Minutes of May 13, 2024 Work Session
- C. Minutes of May 13, 2024 Board Meeting
- D. Minutes of May 15, 2024 Special Meeting
- E. Payment of Bills in the amount of — \$ 144,339.46 May 2024
- F. Payment of Bills in the amount of — \$ 308,891.39 June 2024

Receipt of:

- A. Fire Report — April 2024

- B. Fire Report — May 2024
- C. KABA report — May 2024
- D. Check Disbursement report — April 2024
- E. Check Disbursement report — May 2024
- F. Check Register report — April 2024
- G. Check Register report — May 2024
- H. Annual Fire Department Report — 2023

7 – Public Hearing/Presentation

None for this meeting.

8 – Old Business

9 – New Business

- A. Request to Approve Michigan Tri-Share Child Care
- B. Resolution Approve the purchase of a new Lawnmower
- C. Request to Adopt Ordinance No. 641 rezoning 3006 Douglas
- D. Request to Adopt the Resolution removing Kalamazoo Township Water Surcharge
- E. Request to Approve a Resolution for changes in the current standard Lighting contract with Consumer Energy Company.
- F. Request to Adopt Parchment Fire Services Contract
- G. Request to Approve Office Closed to the Public Fridays during the summer June 28 - August 23
- H. Request for Surveillance System Upgrades and Additional Cameras
- I. Request to Additional Security for Office Staff
- J. Request to Approve the Purchase of Patrol Vehicle Equipment for Community Policing
- K. Resoluition for changes in the current standard Lighting contract with the Consumer Energy Company

10 – Items Removed from the Consent Agenda

11 – Board Member Reports

Trustee Glass
Trustee Leuty
Trustee Miller
Trustee Robinson
Clerk Mackie
Treasurer Miller
Supervisor Martin
Superintendent Moored

12 – Attorney Report

13 – Superintendent Report

14 – Public Comments

15 – Adjournment

Posted: June 7, 2024

Think Green

Don Martin
Kalamazoo Township
Supervisor

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES SPECIAL MEETING
Friday, May 3, 2024

The Board of Trustees of the *Charter Township of Kalamazoo* held a Special Meeting on **Friday, May 3, 2024**, at **4:00 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, MI 49004.

PRESENT: Supervisor Donald Martin, Clerk Lisa Mackie, Treasurer Sherine Miller, Trustee Ashley Glass, Trustee Mark Miller, Trustee Leuty, and Trustee Clara Robinson.

ALSO

PRESENT: Attorney Roxanne Seeber, Attorney Marshall Grate

Item 1 **CALL TO ORDER**

Supervisor Martin called the meeting to order at 4:17 p.m.

Item 2 **ROLL CALL OF BOARD MEMBERS**

Supervisor Martin called the roll.

Item 3 **PUBLIC COMMENT**

No public was present and no comments made.

Item 4 **CLOSED SESSION**

Trustee Robinson moved, seconded by Trustee Leuty, that the Township Board enter into closed session under Section 8 (1)(h) of the Open Meetings Act, to meet with its attorneys to consider a written legal opinion exempt from disclosure under Section 13(1)(g) of the Freedom of Information Act.

Roll call vote (7 AYE – 0 NAY), motion carried.

Trustee Miller moved, seconded by Trustee Robinson, to come out of Closed Session. Roll Call Vote (6 AYE -1 NAY, S. MILLER), motion carried.

The board came out of closed session at 6:19 p.m.

Item 5 **ADJOURNMENT**

There being no further business before the Board, Supervisor Martin adjourned the meeting at 6:20 p.m.

Respectfully submitted,

Lisa S. Mackie, Clerk
Charter Township of Kalamazoo

Attested to by,

Donald D. Martin, Supervisor
Charter Township of Kalamazoo

Kalamazoo Township Board
Minutes of Work Session meeting of May 13, 2024

A work session meeting of the Kalamazoo Township Board was conducted on May 13, 2024 commencing at 5:30 p.m. at the Township Hall.

Present were:

Don Martin, Supervisor
Lisa Mackie, Clerk
Sherine Miller, Treasurer
Trustee Mark Miller
Trustee Ashley Glass
Trustee Steve Leuty

Absent was:

Trustee Clara Robinson.

Work Session

The Supervisor opened the work session.

1. Discussion on Tri-share.

Martin discussed Tri-share which is a program to provide child care funding assistance and coordination in some businesses. Many earner families have problems covering the costs of child care.

2. Presentation on Metro Transit and new Metro Link Service.

Sean McBride executive director of Metro Transit was present to give an update and overview of Metro Transit Services. Metro Transit provides Metro Bus services with 22 routes which produced 1.7 million rides in the County in 2023. There are 9 or 10 routes serving most of the areas of Kalamazoo Township. In order to increase functionality, Metro Transit has hired a dedicated safety and security manager, whose responsibilities were previously split among different managers. Metro Transit also placed security officers on site at the transit center from 5:00 a.m. to 11:00 p.m.

McBride stated that Metro Transit also provides Metro Connect a/k/a in some places called "Dial-a-Ride". Trips can be scheduled for door-to-door service up to a week in advance. Metro Connection serves the Veteran's Administration Hospital in Battle Creek, making at least one or two runs there per week. It also provides a youth mobility program wherein some 400 Kalamazoo Public Schols students are provided a card giving them free rides.

In 2023 Metro Transit undertook a comprehensive operational analysis and had considered some of the recommendations of the consultant, the biggest of which is a new service called Micro Transit which works similar to an Uber or Lyft program with on-demand rides within each of three zones in the county. This is a year-and-a-half-long pilot program which started on April 15 and has already seen a usage of 1,000 rides.

McCann next described the transit funding operating budget at \$20,000,000 operating costs per year and \$5,000,000 per year in capital expenses. A new bus now costs \$700,000 to purchase and they last about 14 years. He described two millages that have been approved by voters to support Metro Transit Services. In response to an inquiry from Trustee Leuty, McBride stated that technology has not progressed to the point that electric busses are possible.

1
2 **3. Presentation on Community Homeworks.**

3 Eric Cunningham of Community Homeworks introduced himself. He stated that the mission of Community
4 Homeworks is to provide funding similar to a bank, but in a community-driven way. It has assisted in the
5 development of the culinary school project on Crosstown. Since 1988 Community Homeworks has
6 provided \$137,000,000 into development projects in the community, with the addition of more than
7 200,000 square feet of enclosed building space. Beth McCann addressed the group as one of the partners
8 with Community Homeworks. The mission of her program is to improve the quality of single-family
9 housing in Kalamazoo. They had been able to get \$685,000 from the homeless tax to be used to keep
10 Kalamazoo Township residents in their homes.

11
12 City Commissioner Eric Praedel indicated that there are quite a few people that have lost their homes in
13 the recent tornados He credited County Commissioner (and former Township Trustee) Jen Strebs with
14 working hard to make funding for Kalamazoo Township residents possible. His program was KHS
15 Community Housing Services. The goal was to assist homeowners who are in danger of losing their homes
16 due to lack of critical home repairs. The goal was to support the construction of 24 homes within the
17 Township. They will also provide assistance for interior and exterior needs such as HVAXC water heaters,
18 and siding.

19
20 Beth McCann of KHS home ownership services indicated that the three partner organizations would be
21 working together for a strong community collaboration. Their group provides funding grants, bidding
22 services and home ownership continuation services. Many seniors, she said, want to stay in their homes.
23 The three services mentioned need to get the money spent by the end of the year. Trustee Leuty
24 discussed a number of housing projects he had been involved in when he worked for Habitat for Humanity.
25 They did things like clean out gutters when a person could not use a ladder. He had also made personal
26 donations to the presenting groups. He inquired about winterization, indicating that if structures are not
27 weather-tight there is a potential for mold, for vermin to access and for interior damage. This would cause
28 the home to go downhill quickly, he said. McCann stated that there may be a green energy grants
29 available for certain improvements. Leuty stressed that every home should have a blower door test done.
30 Members of the board spoke favorably on the program.

31
32 **4. Discussion on the 2019 Decommissioning of the Emergency Warning Sirens.**

33 Chief Baird indicated that the tornado sirens had been decommissioned in 2019. Treasurer Miller
34 commented that she had heard a siren. Chief Baird stated that only the City of Kalamazoo and the City of
35 Portage had sirens. Treasurer Miller stated that it must have been a city siren. Supervisor Martin had
36 spoken of the situation at central dispatch earlier in the day. One of the issues was whether 911 or the
37 individual community would sound the alarms. They were actually 1940's civil sirens which were intended
38 to warn people to take cover in case of an air raid. With the advent of smart phones and television
39 coverage, he was not sure that civil defense sirens were needed. Chief Baird indicated that there were
40 still weather radios available at the township hall at cost. Supervisor Martin stated that there were 6 left
41 at the old price; and that the new price would be \$35.00. He also commented that the television and cell
42 phone warnings were 20 minutes earlier than the City of Portage sirens. Trustee Leuty stated that during
43 the storm between 6 and 7 o'clock at night, there were 20 dispatchers, handling 40 calls per minute.

44
45 Clerk Mackie had asked to put this topic on the work session. When the sirens were decommissioned,
46 three members were not on the board. She had provided an article from Jeff Porter of Channel 3 that
47 explained the reasoning behind turning off the civil defense sirens. She indicated that the Township
48 Manager at that time had estimated a cost of \$250,000 to get them up and running again. She considered

1 that the costs would likely be much higher now. Clerk Mackie wished to allow further discussion if it was
2 warranted and to perhaps allow the group members to brainstorm on whether there was some way to
3 notify those residents without cable television and without cell phones. Trustee Glass stressed that
4 redundancy of the message is the best way forward. She had also thought about those in unhoused
5 communities.

6
7 **5. Public Comment**

8 Mike Seals, 3743 Gull Road, wished to reiterate that not everyone is watching television or the weather.
9 There are people without internet and smart phones. He got his alerts quite handily on his phone. He
10 heard a siren at his house. He felt that perhaps putting something in the newsletter and on the website
11 would be a good idea. Weather radios with battery backups should be available. He wondered if anyone
12 checked on the homeless populations in the Township during storms.

13
14 Toni Kennedy, Arthur Avenue, was waiting to hear an alarm go off. She was watching three television
15 stations. All of the channels froze all of a sudden. She wanted to stay up to date on what was happening
16 but she could not. Her computer was stuck. Maybe there is another way to promote the information
17 to vulnerable seniors and veterans, she suggested. She thanked Sean McCann for Metro Transit's service
18 to veterans. She was hoping to find ways to use the grant money for single-family homes in a timely
19 manner.

20
21 David Combs, 2316 Brook Drive, thanked first responders for pitching in. He was pleased to hear that
22 there were comparatively affordable opportunities for weather radios. He saw neighbors sitting outdoors
23 waiting to hear sirens. The Township needs a public option of some sort. He suggested different media
24 to get the word out. He was concerned that the Zoning Ordinance was out-of-date and created challenges
25 for people that are unnecessary.

26
27 There was no other public comment and Supervisor Martin Adjourned the meeting at 7:01.

28
29
30 Respectfully Submitted,

31
32
33
34 Roxanne C. Seeber, Recording
35 Secretary

Kalamazoo Township Board
Minutes of a Regular Meeting of the Township Board
May 13, 2024

A regular meeting of the Kalamazoo Township Board was conducted on May 13, 2024 commencing at 7:30 p.m. at the Township Hall.

Present were:

- Don Martin, Supervisor
- Lisa Mackie, Clerk
- Sherine Miller, Treasurer
- Trustee Mark Miller
- Trustee Ashley Glass
- Trustee Steve Leuty

Absent was:

- Trustee Clara Robinson

1. Call to Order.

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

2. Pledge of Allegiance.

The pledge of allegiance was recited.

3. Roll Call of Board Members.

Trustee Miller moved, supported by Trustee Leuty, to excuse Trustee Robinson who was caught in traffic coming back from Grand Rapids. The motion passed unanimously.

4. Addition/Deletions to the Agenda.

Clerk Mackie stated that she had requested changes to the consent agenda which did not make it into the packets. Under the consent agenda, she requested that the approval of the bills in the amount of \$144,339.46 be placed under item 6D. She was dismayed to learn that the community post did not have the bills payable in their packets, as they were always included in it. Clerk Mackie next requested to add receipt of the check disbursement report for April 2024 to Item 6D and receipt of the check register for April 2024 as item 6E.

5. Public comment

Tony Kennedy, Arthur Avenue, said she had never seen a Township Board member or officer at the Memorial Day public services. This year it will be on May 27, at 11:00 a.m. at Riverside Cemetery. She encouraged people to attend. Michelle Martin is the speaker. The program will last an hour.

David Combs, 2316 Brook Drive, voiced support of item 9J. approving park updates. He referred to the items in the packet and stated that Trustee Glass would be discussing it. The board had approved

1 \$500,000 for park improvements. They were only asking for half of that at this time. He thanked Trustee
2 Glass as well as members of the committee, Sherine Miller and Rosemary Knox.

3
4 Mandy Fuller, property manager of Highland Hills Mobile Home Park, 2425 Highland Hills, spoke in favor
5 of the text amendment on mobile home parks. It would allow them to serve the homeless population by
6 allowing for more low income housing.

7
8 **6. Consent agenda:**

9
10 Clerk Mackie moved, supported by Treasurer Miller, to approve the consent agenda consisting of:

- 11
12 Approval of the minutes of the March 25, 2024 board meeting; and
13 Approval of the minutes of the April 8, 2024 work session; and
14 Approval of the April 8, 2024 regular Township Board meeting; and
15 Payment of the bills in the amount of \$144,339.46; and
16 Acknowledging receipt of the April Treasurer’s Report, the April Fire Department Report, the April KABA
17 report, the April check disbursement report; and the check register report.

18
19 Upon roll call vote, the motion passed unanimously.

20
21 **7. Public Hearings.**

22
23 None.

24
25 **8. Items removed from consent agenda.**

26
27 None.

28
29 **9. New Business**

30
31 **9A. Resolution Acknowledging Adoption of the Kalamazoo Township 2024 Master Plan.**

32
33 Attorney Seeber explained that the Township Board had not exercised its option to have the final say on
34 the Master Plan. The Planning Commission had adopted the Master Plan after a public hearing on April
35 4, 2024. The resolution in the packet had been changed to recognize the Township Planning Commissions’
36 prior approval of the Master Plan and thanking the members and the consultants for their hard work.
37 Trustee Leuty moved to adopt the revised resolution. Trustee Glass seconded the motion. Upon roll call
38 vote, the motion passed unanimously.

39
40 **9B. Ordinance No. 639 Flood Plain Ordinance.**

41
42 Attorney Seeber explained that new flood maps had been produced by FEMA for Kalamazoo County,
43 therefore requiring the Township to adopt a new ordinance identifying the new maps. Trustee Leuty
44 moved, supported by Clerk Mackie, to adopt the Flood Plain Ordinance. Upon roll call vote, the motion
45 passed unanimously.

46

1 **9C. Interlocal Agreement with KABA to Manage Flood Plain.**
2

3 Attorney Seeber indicated that FEMA was now requiring an interlocal agreement for the continuation of
4 KABA’s services regulating flood plain development. Trustee Miller moved, supported by Treasurer
5 Miller, to adopt the resolution to Manage Flood Plain and Interlocal Agreement with KABA. Upon roll call
6 vote, the motion passed unanimously.
7

8 **9D. Proposed Text Amendments Reducing Setbacks in Mobile Home Parks.**
9

10 Attorney Seeber explained that the owners of the mobile home park had requested an amendment to the
11 Zoning Ordinance to allow for a 3-foot setback from interior roads rather than a 10-foot setback; and for
12 a 4-foot setback from any drop or ditch. Trustee Miller inquired about the motivation for the request.
13 Trustee Leuty indicated that from his recollection the company wished to have differently-sized mobile
14 homes in the existing park, which homes required more space. He further indicated that changes to the
15 layout of a mobile home park are within the purview of LARA and not the Township. Additionally, he
16 stated, that presently there are cars, mailboxes and other items partially blocking the roadway such that
17 it would be difficult for emergency services to get in as it is. Tightening up the setbacks would only
18 exacerbate the problem. Miller inquired about LARA’s control over mobile home parks. Seeber stated
19 that LARA was responsible for layouts and licensing of mobile home parks. Treasurer Miller indicated
20 that the mobile home park has numerous unused spaces at the present time. Leuty noted that there
21 were no sidewalks on the property. Upon inquiry of Trustee Miller, Trustee Leuty indicated that the
22 Planning Commission had recommended denial of the text amendment for the reasons previously
23 specified. Trustee Miller moved, supported by Trustee Leuty, to uphold the decision of the Planning
24 Commission denying the proposed text amendment to mobile home park setbacks. Upon roll call vote,
25 the motion passed unanimously.
26

27 **9E. Rezoning of Property on the NE Corner of Mosel and Douglas.**
28

29 Trustee Leuty explained that the Planning Commission had held a public hearing on the requested
30 rezoning; consolidating the existing zoning districts to two. The Planning Commission recommended that
31 the portion closest to Mosel be zoned I-1 “Light Industrial”. The property on the south side near Mosel
32 was recommended to be zoned C-2 Commercial Corridor. Trustee Miller inquired about the potential
33 conflict with the new Master Plan that had been mentioned on the planning consultant’s report. Leuty
34 stated that to his recollection, there was a small portion of the property that was projected for multi-use
35 development. He also noted a conflict with Industrially-zoned and residentially-used properties on the
36 north side of the property. Project Engineer Jason Raleigh indicated that there is no tenant at the present
37 time, but they were considering attracting a warehousing facility and perhaps a gas station/convenience
38 store. He indicated that he would ensure that the residential properties on the north side were protected.
39 There would be a limited number of employees per shift, he stated. Trustee Leuty moved, supported by
40 Supervisor Martin, to accept the ordinance amending the zoning districts for first reading. The motion
41 passed unanimously.
42

43 **9F. Westwood Station Residential Upgrades.**
44

45 Chief Baird stated that the recent vacating of the Westwood station by the station officer had caused the
46 fire department to consider the new shift arrangements. This was the fire department’s newest building
47 and they wished to continue to use it. He detailed the proposed services and painting needs, indicating
48 that the proposals had been approved by legal. Trustee Miller inquired as to whether the bones of the

1 building, including the framing and walls, were in good shape. Chief Baird stated that they were, although
2 some windows needed to be replaced and window air conditioning units needed upgrades. Treasurer
3 Miller appreciated the chief's willingness to sharpen his pencil a bit to get only what was necessary into
4 the proposals. Treasurer Miller moved, supported by Trustee Glass, to approve the proposed contracts
5 with Dyksterhouse Contracting and Certa Pro Painting for services to the Northwood Fire Station as
6 prescribed and to authorize the Supervisor to sign the contracts on behalf of the Township. Upon roll
7 call vote, the motion passed unanimously.

8
9 **9H. Resolutions for ADA Compliance.**

10
11 Attorney Erin Geschwendt stated that the proposed resolution and grievance procedure had been
12 required as part of a resolution of a matter with the federal government. She explained that the resolution
13 appointed David Becker as ADA coordinator for the Township and set forth a procedure for complaints
14 and appeals as had been required by the agreement. Attorney Geschwendt stated that upon approval,
15 the ADA coordinator would have to provide the resolution to all department heads and to post the
16 grievance procedure and his contact information at the Township Hall. Trustee Glass commented
17 favorably on the detailed procedure that had been provided within the documents. There was no more
18 discussion.

19
20 Trustee Leuty moved, supported by Clerk Mackie, to adopt the resolution appointing David Becker as the
21 ADA coordinator and adopting the grievance procedure and posting requirements. The motion passed
22 unanimously upon roll call vote.

23
24 **9I. Charitable Gaming License.**

25
26 Clerk Mackie explained that the parks foundation intended to hold a basket raffle at the Expo Center. The
27 Township was required to approve a charitable gaming license for non-profit raffles. The resolution
28 provided in the packet was that which was put forth by the State of Michigan. Clerk Mackie moved,
29 supported by Trustee Glass, to adopt the resolution for charitable gaming license. The motion passed
30 unanimously on roll call vote.

31
32 **9J. Resolution to Sell Township-owned Property on Ashley Drive.**

33
34 Treasurer Miller explained that an adjoining property owner had offered to purchase Township-owned
35 and landlocked property adjoining his for \$500. A resolution establishing that the property is no longer
36 needed for township purposes was required. Trustee Miller inquired as to the low value. Treasurer Miller
37 stated that property is completely landlocked and is of little value except to an adjoining property owner.
38 The property is .16 acres in area. Treasurer Miller moved, supported by Trustee Miller, to adopt the
39 resolution authorizing the Township to sell the Ashley Drive property for \$500 to adjoining property owner
40 Josh Brown and to authorize the Supervisor to sign the deed. Upon roll call vote the motion passed
41 unanimously.

42
43 **9K. Resolution to Approve Park Updates for Wilson, Stroud, Lakewood Parks.**

44
45 Trustee Glass had provided a power point and information on the recommendations of the parks board
46 for improvements to Wilson, Stroud, and Lakewood Parks. An effort had been made to maintain the
47 existing equipment as much as possible. She indicated that the property at Lakewood Park would be
48 professionally cleaned, painted and repaired if broken. In Wilson Park, a couple of key elements would

1 be added. A bench would be added to Stroud Park and cleaning would be accomplished there. Each of
2 the named parks would have new footing/chips in the playground areas. Some of the playgrounds
3 needed metal curbing to keep the wood chips in. Supervisor Martin had spoken with Parks Commissioner
4 Trustee Leuty and voiced his support for the project. Trustee Glass moved supported by Treasurer Miller,
5 to approve the parks expenditures as proposed.

6
7 Trustee Leuty was supportive of some improvements to the park; however, the power point was received
8 late and was not in the packet. None of the information had been provided timely enough for him to
9 consider it. He stated that the community survey showed that residents were much more interested in
10 spending public dollars on police and fire department services. He voiced concern, having calculated that
11 the Township had allocated almost a million dollars for parks improvements, which didn't benefit
12 everyone.

13
14 Trustee Leuty indicated that the request form was not specific enough, and there were not enough details
15 attached to the application. He felt that details on the projects, including a late-arriving power point,
16 was improper. Trustee Leuty voiced concern that the Board, as a fiduciary body, could not just approve
17 something on a recommendation. He recalled the recreation committee was a made-up committee.
18 Further, he stated, they did not do a good job of communicating detailed information in a timely fashion.
19 He inquired as to whether the other members of the Board felt they had sufficient information to move
20 forward with the project. He stated that the parks committee was just a self-proclaimed spin-off of the
21 ARPA committee and here they were making decisions and expecting the Township Board to wave a magic
22 wand.

23
24 Trustee Leuty indicated that he was in favor of maintaining existing resources. Trustee Miller commented
25 that enhancing outdoor activities had been a goal. Trustee Leuty insisted that \$500,000 had been
26 designated in April 2023; and that with a prior allocation made more than \$1,000,000 for parks, which he
27 felt could be better spent elsewhere. He suggested pressing pause and waiting for more details. He
28 wanted to re-evaluate the ARPA funding priorities. The police and fire departments need money. The
29 fire department needs a new Eastwood fire station, and there were at least \$600,000 in looming sewer
30 improvement costs. He cautioned the Township about running up the credit cards because there was no
31 rich uncle to bail it out.

32
33 Clerk Mackie disagreed with Trustee Leuty regarding the initial ARPA funding designation. She recalled a
34 Board Agenda Item in which each of the groups were asked to provide recommendations for funding. The
35 Township Board had subsequently approved an allocation of \$500,000 for park improvements. Treasurer
36 Miller stated that most of the proposals were to rehabilitate and reuse existing equipment. She was in
37 support of the park improvements.

38
39 Trustee Leuty stated that he spends a lot of volunteer time in the parks, and no one else is ever there to
40 help him. He felt that the ARPA money would be better spent on police and fires departments. Trustee
41 Leuty commented that he had scrubbed down playground equipment; washed off playground equipment
42 and pulled weeds in the parks without any help or volunteers. He felt that money may be better spent
43 for police and fire services, as well as, roads which were high priority items in the community survey.
44 Supervisor Martin stated that wood chips had been added to Wilson and Stroud Parks already. Only
45 Lakewood does not yet have wood chips. Treasurer Miller didn't know where the almost \$1,000,000
46 dollars figure on the parks came from. Supervisor Martin called the question. There was no additional
47 discussion and the motion passed 5-1 with Trustee Leuty voting in the negative.

1 **10. Board Member Comments.**

2
3 Trustee Glass thanked public safety members for their service.
4

5 Trustee Leuty appreciated the opportunity to air his concerns about the parks budget. The only specific
6 information received was for \$120,000 from Game Time. The board had allowed a vague proposal to pass.
7 The Township Planning Commission met on May 2 and discussed the City of Kalamazoo’s vision for
8 Westwood, which was in Kalamazoo Township. He also commented that he had been receiving a lot of
9 emails that are blind copied by Board members to outside individuals. He was concerned about the Open
10 Meetings Act. He warned that head nodding is passive aggressive. The Board members are not aware
11 that there is a blind conversation taking place under the radar. He was sure that this had happened
12 because a resident who is not on the Board responded. He felt that sharing a blind copy outside of the
13 membership was not fair to Township Board members. He asked the members not to use blind copies
14 and to respect the Open Meetings Act.
15

16 Trustee Miller wished to highlight the home ownership preservation partnership that had been presented
17 in the work session. There were several organizations including KNHS Home Ownership Programs and
18 others. If a person is unable to afford a home repair and meets the 80% median income qualification, a
19 source of funding was available in order to provide those things that will allow a person to stay in their
20 homes. He stated that brochures on the programs were available at the Township Hall.
21

22 Clerk Mackie wished to highlight work session items, including a discussion about tornado warning signs.
23 Supervisor Martin stated that they were old WWII air raid sirens that had fallen into disrepair and ended
24 up being cost prohibitive to fix. With the advent of television news and information coming through on
25 cell phones, the Township had decided to eliminate the sirens.
26

27 Clerk Mackie commented on the recent CCTA meeting and introduced the Uber-like Metro Link services.
28 She also stated that weather radios are available at the Township Hall at cost.
29

30 Treasurer Miller had no report.
31

32 Supervisor Martin had no report. However, he asked the members and audience to be civil to each other.
33

34 **11. Attorney Report.**

35
36 No report.
37

38 **12. Public Comment.**

39
40 David Combs wished to compliment the members stating the everyone is working because they care
41 about the Township. He was concerned about the meeting where the hiring of a superintendent was
42 discussed. We are all neighbors because we care about the Township. He wished to share his expertise
43 and perspective. He felt that the process should have been undertaken differently. He was greatly
44 frustrated as an audience member because they cannot participate in the Board conversations. He
45 wanted to be able to have input during the substance of the meetings.
46

47 Rosemary Knox, 1427 Woods Road, thanked the Board for approving the parks beautification projects and
48 expansion. She offered to show Trustee Leuty her notebook in which all of the costs and proposals were

1 laid out. It is also indexed. The parks committee didn't get everything it wanted and she was willing to
2 meet with Trustee Leuty to educate him on the process. She stated that Trustee Leuty isn't the only one
3 putting in volunteer time to clean up the parks, as she had done so herself.
4

5 Michael Seals, 2743 Gull Road, commented on the Douglas/Mosel property expansion. There was a major
6 concern among Planning Commission members about the rezoning and they had been assured by the
7 project engineer that they would take steps to reduce or eliminate the disturbance to adjoining property
8 owners. He commented that Douglas and Mosel will be a truck thoroughfare when the penetrator gets
9 done. He reminded the group that had the trailer park amendment passed, it would be applicable in all
10 other trailer parks in the Township. Even if it could change, Seals said, the state's preemption would not
11 allow it.
12

13 Seals expressed disappointment in the efforts to reduce or eliminate parks funding. He felt that supporting
14 the people on the advisory committees would not have caused so much tension.
15

16 There was no other public comment, either in person or on ZOOM. The Supervisor, therefore, declared
17 the meeting adjourned at 9:09 p.m.
18

19 Respectfully Submitted,
20

21
22
23 Roxanne C. Seeber, Recording
24 Secretary

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES SPECIAL MEETING
Wednesday, May 15, 2024

The Board of Trustees of the *Charter Township of Kalamazoo* held a Special Meeting on **Wednesday, May 15, 2024**, at **4:00 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, MI 49004.

PRESENT: Supervisor Donald Martin, Clerk Lisa Mackie, Treasurer Sherine Miller, Trustee Mark Miller, Trustee Leuty, and Trustee Clara Robinson.

ABSENT: Trustee Ashley Glass

ALSO

PRESENT: Attorney Roxanne Seeber, Attorney Marshall Grate

Item 1 **CALL TO ORDER**

Supervisor Martin called the meeting to order at 4:01 p.m.

Item 2 **ROLL CALL OF BOARD MEMBERS**

Supervisor Martin called the roll.

Item 3 **PUBLIC COMMENT**

No public was present and no comments made.

Item 4 **CLOSED SESSION**

Treasurer Miller moved, seconded by Trustee Robinson, that the Township Board enter into closed session under Section 8 (1)(h) of the Open Meetings Act, to consider an attorney-client privileged document, which is exempt from disclosure under Section 13(1)(g) of the Freedom of Information Act.

Roll call vote (6 AYE – 0 NAY), motion carried.

Trustee Miller Robinson, seconded by Treasurer Miller, to come out of Closed Session. Roll Call Vote (6 AYE - 0 NAY), motion carried.

The board came out of closed session at 4:51 p.m.

Item 5 RESOLUTION REGARDING APPOINTMENT OF TOWNSHIP SUPERINTENDENT

Treasurer Miller moved to adopt the resolution regarding appointment of Township Superintendent, and authorize the Township Supervisor to sign the employment agreement between the Charter Township of Kalamazoo and Tracie L. Moored. Trustee Robinson Supported. Roll Call vote (6 AYE – 0 NAY), motion carried.

Item 6 RESOLUTION WAIVING RESIDENCY REQUIREMENT

Treasurer Miller moved to adopt the resolution waiving residency requirement for Township Superintendent. Trustee Leuty Supported. Roll Call vote (6 AYE – 0 NAY), motion carried.

Item 7 ADJOURNMENT

There being no further business before the Board, Supervisor Martin adjourned the meeting at 5:05 p.m.

Respectfully submitted,

Lisa S. Mackie, Clerk
Charter Township of Kalamazoo

Attested to by,

Donald D. Martin, Supervisor
Charter Township of Kalamazoo

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3044-01 42350	MILLER-DAVIS COMPANY SECURITY IMPROVEMENTS - ADMIN 447-265-975.00	05/08/2024 MONICAK	05/14/2024	10,800.00	10,800.00	Open	N 05/09/2024
	BUILDING IMPROVEMENTS			10,800.00			
3044-02 42351	MILLER-DAVIS COMPANY SECURITY IMPROVEMENTS - ADMIN 447-265-975.00	05/08/2024 MONICAK	05/14/2024	3,600.00	3,600.00	Open	N 05/09/2024
	BUILDING IMPROVEMENTS			3,600.00			
80756 42352	PREIN & NEWHOF, INC. TEXEL LIFT STATION 807-535-972.00	05/08/2024 MONICAK	05/14/2024	572.00	572.00	Open	N 05/09/2024
	CONSTRUCTION COSTS			572.00			
1497 42353	NERDY NONPROFIT, INC. DIGITAL ADVERTISING 207-301-801.00	05/08/2024 MONICAK	05/14/2024	1,000.00	1,000.00	Open	N 05/09/2024
	PROFESSIONAL & CONTRACTUAL SVC			1,000.00			
040424 42354	BRONSON HEALTHCARE GROUP ACCT #700000115 207-301-835.00	05/08/2024 MONICAK	05/14/2024	228.00	228.00	Open	N 05/09/2024
	HEALTH SERVICES			228.00			
2239013 42355	GORDON WATER WATER/RENT 207-301-754.00 101-261-754.00	05/08/2024 MONICAK	05/14/2024	228.94	228.94	Open	N 05/09/2024
	OPERATING SUPPLIES			169.44			
	OPERATING SUPPLIES			59.50			
4353 42356	ROBERT LAMSON, LLC SCREENING 207-301-801.00	05/08/2024 MONICAK	05/14/2024	150.00	150.00	Open	N 05/09/2024
	PROFESSIONAL & CONTRACTUAL SVC			150.00			
33170 42357	ON DUTY GEAR, LLC VESTS 207-301-767.00	05/08/2024 MONICAK	05/14/2024	4,775.00	4,775.00	Open	N 05/09/2024
	PERSONAL EQUIPMENT ALLOWANCE			4,775.00			
IN237356 42358	KIESLER'S POLICE SUPPLY, INC. MISC SUPPLIES 207-301-910.00	05/08/2024 MONICAK	05/14/2024	318.85	318.85	Open	N 05/09/2024
	TUITION/TRAINING			318.85			
26070408 42359	DORRANCE FORD OIL CHANGE 207-301-932.00	05/08/2024 MONICAK	05/14/2024	62.94	62.94	Open	N 05/09/2024
	VEHICLE REPAIRS & MAINT			62.94			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
26070414 42360	DORRANCE FORD OIL CHANGE 207-301-932.00	05/08/2024 MONICAK	05/14/2024	62.94	62.94	Open	N 05/09/2024
	VEHICLE REPAIRS & MAINT			62.94			
050124 42361	TRANSUNION RISK AND ALTERNATIVE ACCT ID #299323 207-301-801.01	05/08/2024 MONICAK	05/14/2024	75.00	75.00	Open	N 05/09/2024
	INVESTIGATIVE OPERATIONS			75.00			
203856179132 42362	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-920.00	05/08/2024 MONICAK	05/14/2024	8,858.02	8,858.02	Open	N 05/09/2024
	UTILITIES - ELECTRIC			8,858.02			
206703445392 42363	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-920.00	05/08/2024 MONICAK	05/14/2024	16,841.68	16,841.68	Open	N 05/09/2024
	UTILITIES - ELECTRIC			16,841.68			
0249-008203900 42364	REPUBLIC SERVICES #249 ACCT #3-0249-0303078 226-528-801.00	05/08/2024 MONICAK	05/14/2024	46,074.91	46,074.91	Open	N 05/09/2024
	PROFESSIONAL & CONTRACTUAL SVC			46,074.91			
63125 42365	HUNTINGTON NATIONAL BANK ADMINISTRATION FEE 861-446-993.00	05/08/2024 MONICAK	05/14/2024	500.00	500.00	Open	N 05/09/2024
	PAYING AGENT/BANK FEES			500.00			
01547 42366	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-754.00	05/08/2024 MONICAK	05/14/2024	474.80	474.80	Open	N 05/09/2024
	OPERATING SUPPLIES			474.80			
71286 42367	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-754.00	05/08/2024 MONICAK	05/14/2024	24.64	24.64	Open	N 05/09/2024
	OPERATING SUPPLIES			24.64			
79778 42368	SPECTRUM PRINTERS, INC. VOTER CANCELLATION FORMS 101-215-751.00	05/08/2024 MONICAK	05/14/2024	162.74	162.74	Open	N 05/09/2024
	OFFICE SUPPLIES			162.74			
043024 42369	KALAMAZOO CITY TREASURER WATER/SEWER 101-261-918.00	05/08/2024 MONICAK	05/14/2024	182.46	182.46	Open	N 05/09/2024
	UTILITIES - WATER			182.46			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
24-06-04 42370	KALAMAZOO AREA BUILDING AUTHORITY PROPERTY INSPECTIONS 101-372-801.00	05/08/2024 MONICAK	05/14/2024	700.00	700.00	Open	N 05/09/2024
	PROFESSIONAL & CONTRACTUAL SVC			700.00			
INV-04229-H3Z3R7 42371	ECF DATA, LLC OFFICE 365 101-261-933.00	05/08/2024 MONICAK	05/14/2024	1,024.00	1,024.00	Open	N 05/09/2024
	SOFTWARE MAINT AGREEMENTS			512.00			
	SOFTWARE MAINT AGREEMENTS			512.00			
85334256 42372	BOUND TREE MEDICAL, LLC MISC SUPPLIES 206-336-754.00	05/08/2024 MONICAK	05/14/2024	1,021.92	1,021.92	Open	N 05/09/2024
	OPERATING SUPPLIES			1,021.92			
043024A 42373	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-918.13	05/08/2024 MONICAK	05/14/2024	53.79	53.79	Open	N 05/09/2024
	UTILITIES - WATER			53.79			
043024B 42374	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-918.12	05/08/2024 MONICAK	05/14/2024	107.73	107.73	Open	N 05/09/2024
	UTILITIES - WATER			107.73			
043024C 42375	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-918.14	05/08/2024 MONICAK	05/14/2024	81.19	81.19	Open	N 05/09/2024
	UTILITIES - WATER			81.19			
207147537253 42376	CONSUMERS ENERGY ACCT #1000 0033 6162 206-336-921.13	05/08/2024 MONICAK	05/14/2024	138.93	138.93	Open	N 05/09/2024
	UTILITIES - NATURAL GAS			138.93			
2057=279964991 42377	CONSUMERS ENERGY ACCT #1000 2469 5296 206-336-920.13	05/08/2024 MONICAK	05/14/2024	121.81	121.81	Open	N 05/09/2024
	UTILITIES - ELECTRIC			121.81			
96868733 42378	WEX BANK ACCT #0462-00-405802-0 206-336-759.00	05/08/2024 MONICAK	05/14/2024	375.23	375.23	Open	N 05/09/2024
	GAS & OIL			375.23			
098297 42379	MICHIGAN STATE INDUSTRIES FLAGS 206-336-754.00	05/08/2024 MONICAK	05/14/2024	585.00	585.00	Open	N 05/09/2024
	OPERATING SUPPLIES			585.00			

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94166 42380	WATKINS ROSS OPEB STATEMENT PREP 101-191-801.00	05/08/2024 MONICAK	05/14/2024	1,400.00	1,400.00	Open	N 05/09/2024
	ACCOUNTING/AUDIT SERVICES			1,400.00			
0022460 42381	WILLIAMS ASSOCIATES ARCHITECTS, LTD ARCHITECTURAL PLANNING SVCS 447-265-975.00	05/08/2024 MONICAK	05/14/2024	200.00	200.00	Open	N 05/09/2024
	BUILDING IMPROVEMENTS			200.00			
2575706-0 42382	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-261-751.00	05/08/2024 MONICAK	05/14/2024	209.97	209.97	Open	N 05/09/2024
	OFFICE SUPPLIES			209.97			
0010856406 42383	MLIVE MEDIA GROUP NOTICES 101-701-903.00	05/08/2024 MONICAK	05/14/2024	403.80	403.80	Open	N 05/09/2024
	PUBLIC NOTICES			403.80			
142284 42384	DR. HOOKS, INC. NAME PLATES 206-336-752.00	05/08/2024 MONICAK	05/14/2024	180.00	180.00	Open	N 05/09/2024
	SMALL TOOLS & EQUIPMENT			180.00			
24-445 42385	TACTRON, INC. NAME TAG SETS 206-336-754.00	05/08/2024 MONICAK	05/14/2024	52.56	52.56	Open	N 05/09/2024
	OPERATING SUPPLIES			52.56			
1721 42386	SHARP SHOP MISC SUPPLIES 206-336-752.00 206-336-759.00	05/08/2024 MONICAK	05/14/2024	175.20	175.20	Open	N 05/09/2024
	SMALL TOOLS & EQUIPMENT			87.28			
	GAS & OIL			87.92			
30668 42387	EARTH WORKS LAWN & LANDSCAPE LAWN CARE - PARKS 101-751-930.00	05/08/2024 MONICAK	05/14/2024	200.00	200.00	Open	N 05/09/2024
	LAND REPAIRS & MAINT			200.00			
448493 42388	HALT FIRE, INC SIREN BRAKE 206-336-932.00	05/08/2024 MONICAK	05/14/2024	540.01	540.01	Open	N 05/09/2024
	VEHICLE REPAIRS & MAINT			540.01			
021294 42389	MACQUEEN EMERGENCY TURNOUT GEAR 826-441-985.00	05/08/2024 MONICAK	05/14/2024	27,684.95	27,684.95	Open	N 05/09/2024
	MISC & ADMINISTRATION			27,684.95			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
01227 42390	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-752.00	05/08/2024 MONICAK	05/14/2024	93.96	93.96	Open	N 05/09/2024
	SMALL TOOLS & EQUIPMENT			93.96			
3400011 42391	EDWARDS INDUSTRIAL SALES, INC. MISC SUPPLIES 206-336-931.00	05/08/2024 MONICAK	05/14/2024	51.92	51.92	Open	N 05/09/2024
	EQUIPMENT REPAIRS & MAINT			51.92			
75254682 42392	SLEEP NUMBER CORPORATION BEDS 206-336-752.00	05/08/2024 MONICAK	05/14/2024	2,133.80	2,133.80	Open	N 05/09/2024
	SMALL TOOLS & EQUIPMENT			2,133.80			
INV13742 42393	ALL PRO EXERCISE SERVICE REPAIR 206-336-931.00	05/08/2024 MONICAK	05/14/2024	241.67	241.67	Open	N 05/09/2024
	EQUIPMENT REPAIRS & MAINT			241.67			
26070294 42394	DORRANCE FORD OIL CHANGE 207-301-932.00	05/08/2024 MONICAK	05/14/2024	58.45	58.45	Open	N 05/09/2024
	VEHICLE REPAIRS & MAINT			58.45			
11724 42395	MIDWAY CHEVROLET, INC. OIL CHANGE 207-301-932.00	05/08/2024 MONICAK	05/14/2024	68.69	68.69	Open	N 05/09/2024
	VEHICLE REPAIRS & MAINT			68.69			
2573203-0 42396	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-751.00	05/08/2024 MONICAK	05/14/2024	139.98	139.98	Open	N 05/09/2024
	OFFICE SUPPLIES			139.98			
5635 42397	WMCJTC TASER INSTRUCTOR 207-301-910.00	05/08/2024 MONICAK	05/14/2024	145.00	145.00	Open	N 05/09/2024
	TUITION/TRAINING			145.00			
01584 42398	NATIONAL HOSE TESTING LADDER TESTING 206-336-801.00	05/08/2024 MONICAK	05/14/2024	4,571.00	4,571.00	Open	N 05/09/2024
	PROFESSIONAL & CONTRACTUAL SVC			4,571.00			
1114179 42399	STEENSMA LAWN & POWER EQUIPMENT MOWER SERVICING 206-336-931.00	05/08/2024 MONICAK	05/14/2024	159.31	159.31	Open	N 05/09/2024
	EQUIPMENT REPAIRS & MAINT			159.31			

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0082415-5 42400	FERGUSON FACILITIES #3400 MISC SUPPLIES 101-265-754.00	05/08/2024 MONICAK OPERATING SUPPLIES	05/14/2024	141.99 141.99	141.99	Open	N 05/09/2024
153410 42401	BS & A SOFTWARE ANNUAL SUPPORT - BLDG/TAX/SA 101-701-801.00 101-253-933.00	05/08/2024 MONICAK PLANNING CONSULTANT SOFTWARE MAINT AGREEMENTS	05/14/2024	5,688.00 2,381.00 3,307.00	5,688.00	Open	N 05/09/2024
2571504-0 42402	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-257-751.00	05/08/2024 MONICAK OFFICE SUPPLIES	05/14/2024	335.97 335.97	335.97	Open	N 05/09/2024
141889 42403	WEST MICHIGAN DOCUMENT SECURE SHREDDING 101-261-801.00 207-301-801.00	05/08/2024 MONICAK PROFESSIONAL & CONTRACTUAL SVCS PROFESSIONAL & CONTRACTUAL SVC	05/14/2024	260.71 208.60 52.11	260.71	Open	N 05/09/2024
# of Invoices:	54	# Due:	54	Totals:	144,339.46		144,339.46
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					144,339.46		144,339.46

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			10,205.03	10,205.03		
	206 - FIRE			11,184.47	11,184.47		
	207 - POLICE			7,818.40	7,818.40		
	219 - STREET LIGHTS			25,699.70	25,699.70		
	226 - RUBBISH COLLECTION FUND			46,074.91	46,074.91		
	447 - TWP BUILDING & GROUNDS IMPRC			14,600.00	14,600.00		
	807 - SEWER IMPROVEMENT			572.00	572.00		
	826 - FIRE CAPITAL IMPROVEMENT			27,684.95	27,684.95		
	861 - ROAD DEBT SERVICE (VOTED BON			500.00	500.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	191 - FINANCE			1,400.00	1,400.00		
	215 - CLERK			162.74	162.74		
	253 - TREASURER			3,307.00	3,307.00		
	257 - ASSESSOR			335.97	335.97		
	261 - GENERAL SERVICES_ADMIN			1,172.53	1,172.53		
	265 - MAINTENANCE			14,741.99	14,741.99		
	301 - POLICE			7,818.40	7,818.40		
	336 - FIRE			11,184.47	11,184.47		
	372 - CODE ENFORCEMENT (ORD, BLDG, RE			700.00	700.00		
	441 - FIRE CAPITAL IMPROVEMENT			27,684.95	27,684.95		
	446 - INFRASTRUCTURE MAINTENANCE			500.00	500.00		
	448 - STREET LIGHTS			25,699.70	25,699.70		
	528 - REFUSE COLLECTION			46,074.91	46,074.91		
	535 - SEWER IMPROVEMENT			572.00	572.00		
	701 - PLANNING/ZONING			2,784.80	2,784.80		
	751 - RECREATION			200.00	200.00		

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91692 42514	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-931.00	06/05/2024 MONICAK	06/05/2024	155.34	155.34	Open	N 06/05/2024
	EQUIPMENT REPAIRS & MAINT			155.34			
96011 42515	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-931.00	06/05/2024 MONICAK	06/05/2024	77.60	77.60	Open	N 06/05/2024
	EQUIPMENT REPAIRS & MAINT			77.60			
72358 42516	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-930.00	06/05/2024 MONICAK	06/05/2024	464.73	464.73	Open	N 06/05/2024
	REPAIRS & MAINT - BLDG/GROUNDS			464.73			
73729 42517	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-930.00	06/05/2024 MONICAK	06/05/2024	6.63	6.63	Open	N 06/05/2024
	REPAIRS & MAINT - BLDG/GROUNDS			6.63			
82688 42518	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-567-754.00	06/05/2024 MONICAK	06/05/2024	42.65	42.65	Open	N 06/05/2024
	OPERATING SUPPLIES			42.65			
84533 42519	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-752.00	06/05/2024 MONICAK	06/05/2024	784.50	784.50	Open	N 06/05/2024
	SMALL TOOLS & EQUIPMENT			784.50			
87104 42520	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-754.00	06/05/2024 MONICAK	06/05/2024	308.14	308.14	Open	N 06/05/2024
	OPERATING SUPPLIES			308.14			
72377 42521	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-759.00	06/05/2024 MONICAK	06/05/2024	77.76	77.76	Open	N 06/05/2024
	GAS & OIL			77.76			
88754 42522	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-930.00	06/05/2024 MONICAK	06/05/2024	94.98	94.98	Open	N 06/05/2024
	BLDG/LAND REPAIRS & MAINT			94.98			
I794 42523	PIT STOP OF MICHIGAN REPAIR - WILSON REC AREA 101-751-801.00	06/05/2024 MONICAK	06/05/2024	135.00	135.00	Open	N 06/05/2024
	PROFESSIONAL & CONTRACTUAL SVC			135.00			

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0022509 42524	WILLIAMS ASSOCIATES ARCHITECTS, LTD ARCHITECTURAL PLANNING SVCS 447-265-975.00	06/05/2024 MONICAK	06/05/2024	19,900.00 19,900.00	19,900.00	Open	N 06/05/2024
2103460 42525	HI-TECH ELECTRIC COMPANY CARD ACCESS UPGRADE - FINAL 101-261-985.00	06/05/2024 MONICAK	06/05/2024	14,312.50 14,312.50	14,312.50	Open	N 06/05/2024
041524 42526	SCOTT W. TAYLOR EXCAVATING LEAD INSTALL - 611 FENIMORE 807-535-972.00	06/05/2024 MONICAK	06/05/2024	26,431.00 26,431.00	26,431.00	Open	N 06/05/2024
1431271 42527	CLARK HILL PC LEGAL SUPPORT 101-261-802.00 207-301-802.00	06/05/2024 MONICAK	06/05/2024	3,762.00 2,707.50 1,054.50	3,762.00	Open	N 06/05/2024
54344 42528	ROAD COMMISSION OF KALAMAZOO COUNTY LAKE ST RECONSTRUCT 807-535-972.00	06/05/2024 MONICAK	06/05/2024	4,083.64 4,083.64	4,083.64	Open	N 06/05/2024
6380 42529	VREDEVELD HAEFNER LLC AUDIT SERVICES 101-191-801.00	06/05/2024 MONICAK	06/05/2024	15,070.00 15,070.00	15,070.00	Open	N 06/05/2024
152106 42530	ABONMARCHE CONSULTANTS, INC. WILSON REC ARE PLATFORM 101-751-801.00	06/05/2024 MONICAK	06/05/2024	1,750.00 1,750.00	1,750.00	Open	N 06/05/2024
21-028-35 42531	MCKENNA ASSOCIATES, INC. PLANNING SERVICES 101-701-801.00	06/05/2024 MONICAK	06/05/2024	6,665.00 6,665.00	6,665.00	Open	N 06/05/2024
21-028-35A 42532	MCKENNA ASSOCIATES, INC. GRANT COORDINATION - HOUSING GRANT 101-701-801.00	06/05/2024 MONICAK	06/05/2024	100.00 100.00	100.00	Open	N 06/05/2024
21-028-35B 42533	MCKENNA ASSOCIATES, INC. 1251 SHAKESPEARE 701-000-283.00	06/05/2024 MONICAK	06/05/2024	172.50 172.50	172.50	Open	N 06/05/2024

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
21-028-35C 42534	MCKENNA ASSOCIATES, INC. 2621 DOUGLAS AVENUE 701-000-283.00	06/05/2024 MONICAK	06/05/2024	115.00	115.00	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			115.00			
21-028-35D 42535	MCKENNA ASSOCIATES, INC. 3006 DOUGLAS AVENUE 701-000-283.00	06/05/2024 MONICAK	06/05/2024	276.25	276.25	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			276.25			
21-028-35E 42536	MCKENNA ASSOCIATES, INC. 2130 RAVINE RD - SPR #2 701-000-283.00	06/05/2024 MONICAK	06/05/2024	550.00	550.00	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			550.00			
21-028-35F 42537	MCKENNA ASSOCIATES, INC. 2130 RAVINE RD - SLU #2 701-000-283.00	06/05/2024 MONICAK	06/05/2024	449.50	449.50	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			449.50			
21-028-35G 42538	MCKENNA ASSOCIATES, INC. 3006 DOUGLAS AVE - REZONING 701-000-283.00	06/05/2024 MONICAK	06/05/2024	4,400.00	4,400.00	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			4,400.00			
21-028-35H 42539	MCKENNA ASSOCIATES, INC. 3025 RAVINE RD - VARIANCE 701-000-283.00	06/05/2024 MONICAK	06/05/2024	500.00	500.00	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			500.00			
21-028-35I 42540	MCKENNA ASSOCIATES, INC. 3420 W MAIN ADMIN - SPR #1 701-000-283.00	06/05/2024 MONICAK	06/05/2024	825.00	825.00	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			825.00			
21-028-36 42541	MCKENNA ASSOCIATES, INC. PLANNING SERVICES 101-701-801.00	06/05/2024 MONICAK	06/05/2024	7,845.00	7,845.00	Open	N 06/05/2024
	PLANNING CONSULTANT			7,845.00			
21-028-36A 42542	MCKENNA ASSOCIATES, INC. 1251 SHAKESPEARE 701-000-283.00	06/05/2024 MONICAK	06/05/2024	172.50	172.50	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			172.50			
21-028-36B 42543	MCKENNA ASSOCIATES, INC. 521 E MOSEL 701-000-283.00	06/05/2024 MONICAK	06/05/2024	115.00	115.00	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			115.00			

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21-028-36C 42544	MCKENNA ASSOCIATES, INC. 2130 RAVINE RD 701-000-283.00	06/05/2024 MONICAK	06/05/2024	57.50	57.50	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			57.50			
21-028-36D 42545	MCKENNA ASSOCIATES, INC. 1521 SHAKESPEARE 701-000-283.00	06/05/2024 MONICAK	06/05/2024	172.50	172.50	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			172.50			
21-028-36E 42546	MCKENNA ASSOCIATES, INC. 3625 DOUGLAS AVENUE 701-000-283.00	06/05/2024 MONICAK	06/05/2024	172.50	172.50	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			172.50			
21-028-36F 42547	MCKENNA ASSOCIATES, INC. 521 E MOSEL - VARIANCE 701-000-283.00	06/05/2024 MONICAK	06/05/2024	500.00	500.00	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			500.00			
21-028-36G 42548	MCKENNA ASSOCIATES, INC. 3625 DOUGLAS AVE - SPR #1 701-000-283.00	06/05/2024 MONICAK	06/05/2024	912.50	912.50	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			912.50			
21-028-36H 42549	MCKENNA ASSOCIATES, INC. 3625 DOUGLAS AVE - SLU #1 701-000-283.00	06/05/2024 MONICAK	06/05/2024	775.00	775.00	Open	N 06/05/2024
	ZONING/DEVELOPMENT ESCROW			775.00			
24-022-1 42550	MCKENNA ASSOCIATES, INC. HOUSING GRANT STUDY 101-701-801.00	06/05/2024 MONICAK	06/05/2024	350.00	350.00	Open	N 06/05/2024
	PLANNING CONSULTANT			350.00			
24-022-2 42551	MCKENNA ASSOCIATES, INC. HOUSING GRANT STUDY 101-701-801.00	06/05/2024 MONICAK	06/05/2024	2,800.00	2,800.00	Open	N 06/05/2024
	PLANNING CONSULTANT			2,800.00			
0010870032 42552	MLIVE MEDIA GROUP NOTICES 101-701-903.00	06/05/2024 MONICAK	06/05/2024	403.80	403.80	Open	N 06/05/2024
	PUBLIC NOTICES			403.80			
30759 42553	EARTH WORKS LAWN & LANDSCAPE LAWN CARE/NUISANCE MOWING 101-751-930.00	06/05/2024 MONICAK	06/05/2024	2,030.00	2,030.00	Open	N 06/05/2024
	LAND REPAIRS & MAINT			1,175.00			
	PROFESSIONAL & CONTRACTUAL SVC			855.00			

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INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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005550401052124 42554	CHARTER COMMUNICATIONS ACCT #005550401 101-261-850.00	06/05/2024 MONICAK	06/05/2024	323.75	323.75	Open	N 06/05/2024
	COMMUNICATIONS (TELEPHONE)			323.75			
005550301052124 42555	CHARTER COMMUNICATIONS ACCT #005550301 101-261-924.00	06/05/2024 MONICAK	06/05/2024	324.36	324.36	Open	N 06/05/2024
	UTILITIES - CABLE/INTERNET			324.36			
3196 42556	4 SEASONS TREE SERVICES, LLC TREE REMOVAL - 1220 NASSAU 206-336-930.00	06/05/2024 MONICAK	06/05/2024	5,500.00	5,500.00	Open	N 06/05/2024
	REPAIRS & MAINT - BLDG/GROUNDS			5,500.00			
12632103 42557	CERTASITE, LLC EXTINGUISHER MAINTENANCE 206-336-752.00	06/05/2024 MONICAK	06/05/2024	303.33	303.33	Open	N 06/05/2024
	SMALL TOOLS & EQUIPMENT			303.33			
052924 42558	KAL. COUNTY CHAPTER-MTA ANNUAL DUES 101-261-791.00	06/05/2024 MONICAK	06/05/2024	243.43	243.43	Open	N 06/05/2024
	DUES/SUBS/PUBL			243.43			
R111846 42559	MULDER'S LANDSCAPE SUPPLIES MISC SUPPLIES 101-567-930.00	06/05/2024 MONICAK	06/05/2024	184.50	184.50	Open	N 06/05/2024
	LAND REPAIRS & MAINT			184.50			
1811 42560	SHARP SHOP CHAIN 206-336-931.00	06/05/2024 MONICAK	06/05/2024	68.70	68.70	Open	N 06/05/2024
	EQUIPMENT REPAIRS & MAINT			68.70			
INV478591 42561	WITMER PUBLIC SAFETY CARRYING STRAPS 206-336-752.00	06/05/2024 MONICAK	06/05/2024	337.52	337.52	Open	N 06/05/2024
	SMALL TOOLS & EQUIPMENT			337.52			
INV476495 42562	WITMER PUBLIC SAFETY HELMETS 826-441-985.00	06/05/2024 MONICAK	06/05/2024	1,585.77	1,585.77	Open	N 06/05/2024
	MISC & ADMINISTRATION			1,585.77			
24121 42563	MOSES FIRE EQUIPMENT, INC. FOAM 206-336-754.00	06/05/2024 MONICAK	06/05/2024	354.12	354.12	Open	N 06/05/2024
	OPERATING SUPPLIES			354.12			

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883088 42564	NYE UNIFORM CO. UNIFORMS 206-336-767.00	06/05/2024 MONICAK PERSONAL EQUIPMENT ALLOWANCE	06/05/2024	356.50 356.50	356.50	Open	N 06/05/2024
883085 42565	NYE UNIFORM CO. UNIFORMS 206-336-767.00	06/05/2024 MONICAK PERSONAL EQUIPMENT ALLOWANCE	06/05/2024	467.40 467.40	467.40	Open	N 06/05/2024
883086 42566	NYE UNIFORM CO. UNIFORMS 206-336-767.00	06/05/2024 MONICAK PERSONAL EQUIPMENT ALLOWANCE	06/05/2024	283.00 283.00	283.00	Open	N 06/05/2024
883100 42567	NYE UNIFORM CO. UNIFORMS 206-336-767.00	06/05/2024 MONICAK PERSONAL EQUIPMENT ALLOWANCE	06/05/2024	477.60 477.60	477.60	Open	N 06/05/2024
883097 42568	NYE UNIFORM CO. UNIFORMS 206-336-767.00	06/05/2024 MONICAK PERSONAL EQUIPMENT ALLOWANCE	06/05/2024	476.62 476.62	476.62	Open	N 06/05/2024
883091 42569	NYE UNIFORM CO. UNIFORMS 206-336-767.00	06/05/2024 MONICAK PERSONAL EQUIPMENT ALLOWANCE	06/05/2024	356.50 356.50	356.50	Open	N 06/05/2024
883102 42570	NYE UNIFORM CO. UNIFORMS 206-336-767.00	06/05/2024 MONICAK PERSONAL EQUIPMENT ALLOWANCE	06/05/2024	236.50 236.50	236.50	Open	N 06/05/2024
10007 42571	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-752.00	06/05/2024 MONICAK SMALL TOOLS & EQUIPMENT	06/05/2024	73.09 73.09	73.09	Open	N 06/05/2024
1129924 42572	STEENSMA LAWN & POWER EQUIPMENT CHAINSAW 206-336-752.00	06/05/2024 MONICAK SMALL TOOLS & EQUIPMENT	06/05/2024	617.65 617.65	617.65	Open	N 06/05/2024
45004 42573	MTA ANNUAL DUES/PREMIUM PASS 101-261-791.00	06/05/2024 MONICAK DUES/SUBS/PUBL	06/05/2024	9,437.54 9,437.54	9,437.54	Open	N 06/05/2024

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12929 42574	BAUCKHAM, THALL, SEEBER, LEGAL SUPPORT 206-336-802.00 101-261-802.00 101-701-802.00 101-101-802.00 207-301-802.00 101-372-802.00	06/05/2024 MONICAK	06/05/2024	12,644.81	12,644.81	Open	N 06/05/2024
	LEGAL SERVICES			378.00			
	LEGAL SERVICES			3,299.34			
	LEGAL SERVICES - GEN TWP			2,096.50			
	LEGAL SERVICES			950.00			
	LEGAL SERVICES - GEN TWP			1,951.00			
	LEGAL SERVICES			3,969.97			
05152024-21 42575	THE ROSSOW GROUP, LLC BASIC FOIA - WHITE 207-301-801.00	06/05/2024 MONICAK	06/05/2024	195.00	195.00	Open	N 06/05/2024
	PROFESSIONAL & CONTRACTUAL SVC			195.00			
551-636332 42576	STATE OF MICHIGAN LIVESCAN FEES 217-301-801.00	06/05/2024 MONICAK	06/05/2024	519.00	519.00	Open	N 06/05/2024
	PROFESSIONAL & CONTRACTUAL SVC			519.00			
S0018941 42577	EMERGENCY VEHICLE PRODUCTS REPAIR SEAT BELT 207-301-932.00	06/05/2024 MONICAK	06/05/2024	72.50	72.50	Open	N 06/05/2024
	VEHICLE REPAIRS & MAINT			72.50			
12240 42578	MIDWAY CHEVROLET, INC. OIL CHANGE 207-301-932.00	06/05/2024 MONICAK	06/05/2024	81.00	81.00	Open	N 06/05/2024
	VEHICLE REPAIRS & MAINT			81.00			
IN238581 42579	KIESLER'S POLICE SUPPLY, INC. AMMO 207-301-910.00	06/05/2024 MONICAK	06/05/2024	2,420.34	2,420.34	Open	N 06/05/2024
	TUITION/TRAINING			2,420.34			
2579271-0 42580	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-754.00	06/05/2024 MONICAK	06/05/2024	156.11	156.11	Open	N 06/05/2024
	OPERATING SUPPLIES			156.11			
26070676 42581	DORRANCE FORD OIL CHANGE 207-301-932.00	06/05/2024 MONICAK	06/05/2024	65.52	65.52	Open	N 06/05/2024
	VEHICLE REPAIRS & MAINT			65.52			
26070766 42582	DORRANCE FORD OIL CHANGE 207-301-932.00	06/05/2024 MONICAK	06/05/2024	53.96	53.96	Open	N 06/05/2024
	VEHICLE REPAIRS & MAINT			53.96			

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33368 42583	ON DUTY GEAR, LLC CANINE VESTS 207-301-754.00	06/05/2024 MONICAK OPERATING SUPPLIES	06/05/2024	1,990.00 1,990.00	1,990.00	Open	N 06/05/2024
052024 42584	NORTHSIDE MINISTERIAL ALLIANCE MEMBERSHIP 207-301-791.00	06/05/2024 MONICAK DUES/SUBS/PUBL	06/05/2024	100.00 100.00	100.00	Open	N 06/05/2024
15998 42585	JOHN GERNAAT & SONS, INC. FLOWERS FOR FD 206-336-930.00	06/05/2024 MONICAK REPAIRS & MAINT - BLDG/GROUNDS	06/05/2024	375.00 375.00	375.00	Open	N 06/05/2024
142981 42586	WEST MICHIGAN DOCUMENT SECURE SHREDDING 101-261-801.00 207-301-801.00	06/05/2024 MONICAK PROFESSIONAL & CONTRACTUAL SVCS PROFESSIONAL & CONTRACTUAL SVC	06/05/2024	208.57 156.45 52.12	208.57	Open	N 06/05/2024
81591 42587	PREIN & NEWHOF, INC. TEXEL LIFT STATION 807-535-972.00	06/05/2024 MONICAK CONSTRUCTION COSTS	06/05/2024	143.00 143.00	143.00	Open	N 06/05/2024
021263079 42588	XEROX CORPORATION CUSTOMER #724921614 101-261-801.00	06/05/2024 MONICAK PROFESSIONAL & CONTRACTUAL SVCS	06/05/2024	492.90 492.90	492.90	Open	N 06/05/2024
R213021 42589	MULDER'S LANDSCAPE SUPPLIES MISC SUPPLIES 206-336-930.00	06/05/2024 MONICAK REPAIRS & MAINT - BLDG/GROUNDS	06/05/2024	162.00 162.00	162.00	Open	N 06/05/2024
1122674 42590	STEENSMA LAWN & POWER EQUIPMENT TIRE 101-265-931.00	06/05/2024 MONICAK EQUIPMENT REPAIRS & MAINT	06/05/2024	187.18 187.18	187.18	Open	N 06/05/2024
81357 42591	PREIN & NEWHOF, INC. 2024 SANITARY CCTV 807-535-946.00	06/05/2024 MONICAK ENGINEERING FEES	06/05/2024	156.50 156.50	156.50	Open	N 06/05/2024
81371 42592	PREIN & NEWHOF, INC. WOODWARD/WINDING WAY LIFT STATIONS 807-535-972.00	06/05/2024 MONICAK CONSTRUCTION COSTS	06/05/2024	1,361.45 1,361.45	1,361.45	Open	N 06/05/2024

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81609 42593	PREIN & NEWHOF, INC. NON-MOTORIZED PROJECTS 101-446-986.00	06/05/2024 MONICAK	06/05/2024	1,985.10	1,985.10	Open	N 06/05/2024
	SIDEWALK MAINTENANCE			1,985.10			
81390 42594	PREIN & NEWHOF, INC. TAX MAP/ARCGIS ONLINE UPDATES 101-257-946.00	06/05/2024 MONICAK	06/05/2024	157.50	157.50	Open	N 06/05/2024
	ENGINEERING SERVICES			157.50			
81368 42595	PREIN & NEWHOF, INC. SEWER LEADS - 611 FENIMORE 807-535-946.00	06/05/2024 MONICAK	06/05/2024	179.00	179.00	Open	N 06/05/2024
	ENGINEERING FEES			179.00			
021263078 42596	XEROX CORPORATION CUSTOMER #724921614 207-301-801.00	06/05/2024 MONICAK	06/05/2024	357.16	357.16	Open	N 06/05/2024
	PROFESSIONAL & CONTRACTUAL SVC			357.16			
5490 42597	BILL'S LOCK SHOP, INC. KEYS 207-301-754.00	06/05/2024 MONICAK	06/05/2024	31.50	31.50	Open	N 06/05/2024
	OPERATING SUPPLIES			31.50			
5484 42598	BILL'S LOCK SHOP, INC. KEYS 207-301-754.00	06/05/2024 MONICAK	06/05/2024	24.75	24.75	Open	N 06/05/2024
	OPERATING SUPPLIES			24.75			
11439 42599	ABRAXAS BLUEPRINT STORAGE 101-261-801.00	06/05/2024 MONICAK	06/05/2024	117.45	117.45	Open	N 06/05/2024
	PROFESSIONAL & CONTRACTUAL SVCS			117.45			
11438 42600	ABRAXAS BOX STORAGE 101-261-801.00	06/05/2024 MONICAK	06/05/2024	121.95	121.95	Open	N 06/05/2024
	PROFESSIONAL & CONTRACTUAL SVCS			121.95			
65-2179 42601	BRONSON HELPNET EMPLOYEE ASSISTANCE PROGRAM 206-336-801.00	06/05/2024 MONICAK	06/05/2024	2,379.84	2,379.84	Open	N 06/05/2024
	PROFESSIONAL & CONTRACTUAL SVC			2,379.84			
97439543 42602	WEX BANK ACCT #0462-00-405802-0 206-336-759.00	06/05/2024 MONICAK	06/05/2024	430.33	430.33	Open	N 06/05/2024
	GAS & OIL			430.33			

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77003 42603	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-754.00	06/05/2024 MONICAK OPERATING SUPPLIES	06/05/2024	67.83 67.83	67.83	Open	N 06/05/2024
205635931551 42604	CONSUMERS ENERGY ACCT #1000 2210 5132 206-336-920.12	06/05/2024 MONICAK UTILITIES - ELECTRIC	06/05/2024	658.07 658.07	658.07	Open	N 06/05/2024
205635931549 42605	CONSUMERS ENERGY ACCT #1000 2210 4390 206-336-921.12	06/05/2024 MONICAK UTILITIES - NATURAL GAS	06/05/2024	208.41 208.41	208.41	Open	N 06/05/2024
205635931550 42606	CONSUMERS ENERGY ACCT #1000 2210 4622 206-336-920.12 206-336-921.12	06/05/2024 MONICAK UTILITIES - ELECTRIC UTILITIES - NATURAL GAS	06/05/2024	193.67 176.87 16.80	193.67	Open	N 06/05/2024
206525561645 42607	CONSUMERS ENERGY ACCT #1000 2469 4752 206-336-920.13	06/05/2024 MONICAK UTILITIES - ELECTRIC	06/05/2024	28.77 28.77	28.77	Open	N 06/05/2024
206436598616 42608	CONSUMERS ENERGY ACCT #1000 2469 5296 206-336-920.13	06/05/2024 MONICAK UTILITIES - ELECTRIC	06/05/2024	144.06 144.06	144.06	Open	N 06/05/2024
207147574947 42609	CONSUMERS ENERGY ACCT #1000 0033 6162 206-336-921.13	06/05/2024 MONICAK UTILITIES - NATURAL GAS	06/05/2024	34.32 34.32	34.32	Open	N 06/05/2024
3402858 42610	EDWARDS INDUSTRIAL SALES, INC. MISC SUPPLIES 206-336-932.00	06/05/2024 MONICAK VEHICLE REPAIRS & MAINT	06/05/2024	70.63 70.63	70.63	Open	N 06/05/2024
053124 42611	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-918.12	06/05/2024 MONICAK UTILITIES - WATER	06/05/2024	107.73 107.73	107.73	Open	N 06/05/2024
053124A 42612	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-918.14	06/05/2024 MONICAK UTILITIES - WATER	06/05/2024	96.14 96.14	96.14	Open	N 06/05/2024

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BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
053124B 42613	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-918.13	06/05/2024 MONICAK	06/05/2024	51.30 51.30	51.30	Open	N 06/05/2024
I875 42614	PIT STOP OF MICHIGAN WILSON REC 101-751-801.00	06/05/2024 MONICAK	06/05/2024	100.00 100.00	100.00	Open	N 06/05/2024
I874 42615	PIT STOP OF MICHIGAN STROUD PARK 101-751-801.00	06/05/2024 MONICAK	06/05/2024	115.00 115.00	115.00	Open	N 06/05/2024
053124 42616	BURNHAM & FLOWER INSURANCE GROUP POLICY #PRCO-92056-MI10269 206-336-937.00	06/05/2024 MONICAK	06/05/2024	5,831.00 5,831.00	5,831.00	Open	N 06/05/2024
6345723394 42617	ECOLAB, INC MISC SUPPLIES 101-265-754.00	06/05/2024 MONICAK	06/05/2024	43.82 43.82	43.82	Open	N 06/05/2024
053124C 42618	KALAMAZOO CITY TREASURER WATER/SEWER 101-261-918.00	06/05/2024 MONICAK	06/05/2024	204.00 204.00	204.00	Open	N 06/05/2024
233590 42619	PRINTING SYSTEMS, INC. AV APP MAILING 101-215-751.00 101-215-801.00	06/05/2024 MONICAK	06/05/2024	831.77 811.77 20.00	831.77	Open	N 06/05/2024
142284 42620	FADER EQUIPMENT, INC. EXCAVATOR 101-567-940.00	06/05/2024 MONICAK	06/05/2024	330.00 330.00	330.00	Open	N 06/05/2024
1132274 42621	STEENSMA LAWN & POWER EQUIPMENT BATTERY 101-265-931.00	06/05/2024 MONICAK	06/05/2024	90.95 90.95	90.95	Open	N 06/05/2024
1122525 42622	STEENSMA LAWN & POWER EQUIPMENT TIRE 101-265-931.00	06/05/2024 MONICAK	06/05/2024	92.09 92.09	92.09	Open	N 06/05/2024

User: MONICAK

EXP CHECK RUN DATES 06/11/2024 - 06/11/2024

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1132291 42623	STEENSMA LAWN & POWER EQUIPMENT EXMARK MOWER 409-751-985.00	06/05/2024 MONICAK	06/05/2024	13,278.00	13,278.00	Open	N 06/05/2024
	CAPITAL OUTLAY - EQUIPMENT-GOLF COURSE			13,278.00			
239110 42624	ROBERT BAILEY CONTRACTORS, INC. DEMO - 3701 EAST MAIN STREET 101-966-999.00	06/05/2024 MONICAK	06/05/2024	29,000.00	29,000.00	Open	N 06/05/2024
	CONTINGENT EXPENSES			29,000.00			
233880 42625	PRINTING SYSTEMS, INC. INSTRUCTION SHEETS/SECRECY SLEEVES 101-215-751.00	06/05/2024 MONICAK	06/05/2024	642.91	642.91	Open	N 06/05/2024
	OFFICE SUPPLIES			642.91			
202966286069 42626	CONSUMERS ENERGY ACCT #1000 2155 4991 101-751-920.00	06/05/2024 MONICAK	06/05/2024	30.60	30.60	Open	N 06/05/2024
	UTILITIES - ELECTRIC			30.60			
INV-04293-Q8P0Q2 42627	ECF DATA, LLC OFFICE 365 101-261-933.00	06/05/2024 MONICAK	06/05/2024	1,024.00	1,024.00	Open	N 06/05/2024
	SOFTWARE MAINT AGREEMENTS			512.00			
	SOFTWARE MAINT AGREEMENTS			512.00			
053024 42628	BALKEMA EXCAVATING, INC. PAYMENT #3 - WINDING/WOODWARD 807-535-972.00	06/05/2024 MONICAK	06/05/2024	88,623.00	88,623.00	Open	N 06/05/2024
	CONSTRUCTION COSTS			88,623.00			
# of Invoices:	115	# Due:	115	Totals:	308,891.39	308,891.39	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					308,891.39	308,891.39	

User: MONICAK

EXP CHECK RUN DATES 06/11/2024 - 06/11/2024

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL			110,425.09	110,425.09		
	206 - FIRE			22,922.73	22,922.73		
	207 - POLICE			9,117.46	9,117.46		
	217 - LIVESCAN/SOR			519.00	519.00		
	409 - GOLF COURSE			13,278.00	13,278.00		
	447 - TWP BUILDING & GROUNDS IMPRC			19,900.00	19,900.00		
	701 - TRUST & AGENCY			10,165.75	10,165.75		
	807 - SEWER IMPROVEMENT			120,977.59	120,977.59		
	826 - FIRE CAPITAL IMPROVEMENT			1,585.77	1,585.77		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - REVENUES			10,165.75	10,165.75		
	101 - BOARD OF TRUSTEES			950.00	950.00		
	191 - FINANCE			15,070.00	15,070.00		
	215 - CLERK			1,474.68	1,474.68		
	257 - ASSESSOR			157.50	157.50		
	261 - GENERAL SERVICES_ADMIN			32,253.17	32,253.17		
	265 - MAINTENANCE			20,486.62	20,486.62		
	301 - POLICE			9,636.46	9,636.46		
	336 - FIRE			22,922.73	22,922.73		
	372 - CODE ENFORCEMENT (ORD, BLDG, RE			4,824.97	4,824.97		
	441 - FIRE CAPITAL IMPROVEMENT			1,585.77	1,585.77		
	446 - INFRASTRUCTURE MAINTENANCE			1,985.10	1,985.10		
	535 - SEWER IMPROVEMENT			120,977.59	120,977.59		
	567 - CEMETERY			557.15	557.15		
	701 - PLANNING/ZONING			20,260.30	20,260.30		
	751 - RECREATION			16,583.60	16,583.60		
	966 - CONTINGENCY			29,000.00	29,000.00		

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0699		WELFARE CHECK		2						2
0700		ALTERED MENTAL STATUS	3							3
0701		UNKNOWN/PERSON DOWN	5							5
0702		UNKNOWN/PERSON DOWN		5						5
0703		UNKNOWN/PERSON DOWN	3							3
0704		MOTOR VEHICLE ACCIDENT		6						6
0705		BREATHING PROBLEM				3				3
0706		MOTOR VEHICLE ACCIDENT				9				9
0707		FALL		4						4
0708		BREATHING PROBLEM				4				4
0709		CONVULSIONS/SEIZURE				8				8
0710		STROKE		5						5
0711		CONVULSIONS/SEIZURE				2				2
0712		CHEST PAIN		2						2
0713		EMS ALARM				3				3
0714		AID GIVEN - FIRE				3				3
0715		SICK PERSON				2				2
0716		FIRE ALARM	1			6				7
0717		CONVULSIONS/SEIZURE		5						5
0718		BREATHING PROBLEM				4				4
0719		HEMORRHAGE/LACERATION		5						5
0722		UNCONSCIOUS		2						2
0723		FALL	9							9
0724		STRUCTURE FIRE	3	2			6			11
0725		FALL				5				5
0726		SICK PERSON				4				4
0727		UNCONSCIOUS		4						4
0728		BREATHING PROBLEM		3						3
0729		FIRE ALARM	2			4				6
0730		CHEST PAIN			MR		2			2
0731		CONVULSIONS/SEIZURE		5						5
0732		FALL				4				4
0733		FIRE ALARM	3			5				8
0734		BREATHING PROBLEM				4				4
0735		BREATHING PROBLEM		4						4
0736		CARBON MONOXIDE		2						2

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

SUB TOTAL	SUB-TOTALS	29	56	0	70	8	0	0	163
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0737		BREATHING PROBLEM				6				6
0738		BURNING COMPLAINT		4						4
0739		CHEST PAIN	2							2
0740		AID GIVEN - FIRE				9		MG		9
0741		PSYCHIATRIC PROBLEMS	3							3
0742		EXTRICATION				7				7
0743		BREATHING PROBLEM		2						2
0744		EMS ALARM		2						2
0745		VEHICLE FIRE		4						4
0746		CONVULSIONS/SEIZURE		2						2
0747		BREATHING PROBLEM				3				3
0748		MOTOR VEHICLE ACCIDENT		3						3
0749		CONVULSIONS/SEIZURE		2						2
0750		BREATHING PROBLEM	2							2
0751		BREATHING PROBLEM		2						2
0752		BREATHING PROBLEM		1						1
0753		UNKNOWN/PERSON DOWN				3				3
0754		ALTERED MENTAL STATUS		2						2
0755		BREATHING PROBLEM			MR		2			2
0756		BURNING COMPLAINT				4				4
0757		FALL		3						3
0758		WIRES DOWN/ARCING	2							2
0759		EMS ALARM		3						3
0760		DIABETIC PROBLEM				4				4
0761		BREATHING PROBLEM				6				6
0762		FALL				7				7
0763		HEMORRHAGE/LACERATION		1						1
0764		ABDOMINAL PAIN				5				5
0767		FALL		3						3
0766		STROKE	5							5
0768		ALTERED MENTAL STATUS		3						3
0769		ALTERED MENTAL STATUS		4						4
0770		EYE INJURY	3							3
0771		FIRE ALARM	2	3						5
0772		ASSAULT				8				8
0773		AID GIVEN - FIRE		2				MG		2

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

SUB TOTAL	48	102	0	132	10	0	0	292
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0774		ALTERED MENTAL STATUS	3							3
0775		FALL				6				6
0776		STROKE				5				5
0777		BURNING COMPLAINT		4						4
0778		AID GIVEN - FIRE				7		MG		7
0779		CONVULSIONS/SEIZURE		6						6
0780		FIRE ALARM	3							3
0781		OVERDOSE/POISONING		2						2
0782		CHEST PAIN		6						6
0783		CHEST PAIN		7						7
0784		CANCELLED EN ROUTE	2	5						7
0785		UNCONSCIOUS		4						4
0786		DIABETIC PROBLEM				3				3
0787		DIABETIC PROBLEM		3						3
0788		DIABETIC PROBLEM		3						3
0789		BREATHING PROBLEM	2							2
0790		ALTERED MENTAL STATUS	2							2
0791		CHEST PAIN		2						2
0792		SMOKE INVESTIGATION	4	6						10
0793		CHEST PAIN		3						3
0794		STRUCTURE FIRE	1			9		3	2	15
0796		WIRES DOWN/ARCING	2							2
0797		ALLERGIC REACTION/STINGS	2	1						3
0798		DIABETIC PROBLEM		1						1
0799		UNKNOWN/PERSON DOWN				5				5
0800		AID GIVEN - FIRE				6		MG		6
0801		CHEST PAIN		3						3
0802		WIRES DOWN/ARCING		5						5
0803		WIRES DOWN/ARCING		5						5
0804		WIRES DOWN/ARCING	3							3
0805		WIRES DOWN/ARCING				5				5
0806		WIRES DOWN/ARCING	5							5
0808		CONVULSIONS/SEIZURE		4						4
0807		WIRES DOWN/ARCING	3							3
0809		FIRE ALARM	1			8				9
0810		BREATHING PROBLEM	2							2

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

SUB TOTAL	83	172	0	186	10	3	2	456
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0811		BREATHING PROBLEM		2						2
0813		MOTOR VEHICLE ACCIDENT				3				3
0814		CHEST PAIN		1						1
0815		BURNING COMPLAINT		2						2
0816		FALL				7				7
0817		UNKNOWN/PERSON DOWN		5						5
0818		FIRE ALARM	3			6				9
0819		BREATHING PROBLEM				5				5
0820		WIRES DOWN/ARCING		1						1
0821		BREATHING PROBLEM		1						1
0822		EXTRICATION	5							5
0823		FIRE ALARM	5	8						13
0824		ABDOMINAL PAIN		6						6
0825		ALTERED MENTAL STATUS			MR		2			2
0826		BREATHING PROBLEM				7				7
0827		MOTOR VEHICLE ACCIDENT				7				7
0828		WIRES DOWN/ARCING		2						2
0829		BREATHING PROBLEM			MR		2			2
0830		AID GIVEN - MEDICAL				8		MG		8
0831		AID GIVEN - MEDICAL				7		MG		7
0832		STAB/GUNSHOT WOUND		3						3
0833		BREATHING PROBLEM		1						1
0834		SICK PERSON		1						1
0835		BACK PAIN				4				4
0836		WATER LEAK		5						5
0837		DIABETIC PROBLEM	1							1
0838		MOTOR VEHICLE ACCIDENT		5						5
0839		WIRES DOWN/ARCING		2						2
0840		ALTERED MENTAL STATUS		3						3
0841		MOTOR VEHICLE ACCIDENT				3				3
0842		HAZMAT INVESTIGATION		6						6
0843		CHEST PAIN	5	4						9
0844		BURNING COMPLAINT	5	4						9
0845		UNKNOWN/PERSON DOWN	5	4						9
0846		BREATHING PROBLEM				4				4
0847		BREATHING PROBLEM	4							4

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

SUB TOTAL		116	238	0	247	14	3	2	620
INC. NO	ADDRESS	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0848		5							5
0849		3							3
0850			2						2
0851				MR		2			2
0852					7				7
0853		2	5						7
0854		4	4						8
0855		5							5
0856					6				6
0857			3						3
0858			4						4
0859					7				7
0860					8				8
0861			2						2
0862			4						4
0863					8				8
0864			4						4
0865			5						5
0866					3				3
0867					3				3
0868			5						5
0869					6				6
0870		4							4
0871				MR		2			2
0872			2						2
0873			1						1
0874					6				6
0875					5				5
0876		5	4						9
0877		3							3
0878			3						3
0879			3						3
0880					7				7
0881			1						1
0882					4				4

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0883		BREATHING PROBLEM		1						1
SUB TOTAL			147	291	0	317	18	3	2	778
0885		BREATHING PROBLEM				4				4
0886		STRUCTURE FIRE	1	3			4			8
0887		AID GIVEN - FIRE				4		MG		4
0888		BREATHING PROBLEM		3						3
0889		UNKNOWN/PERSON DOWN	4							4
0890		CHEST PAIN				3				3
0891		AID GIVEN - FIRE	4							4
0892		CARBON MONOXIDE				8				8
0893		BURNING COMPLAINT		3						3
0895		AID GIVEN - FIRE				8		MG		8
0896		STRUCTURE FIRE	2	8	MR		4			14
0897		CHEST PAIN		4						4
0898		BREATHING PROBLEM				8				8
0899		BREATHING PROBLEM		5						5
0900		BREATHING PROBLEM				3				3
0901		STRUCTURE FIRE	3			8		8	6	25
0902		MOTOR VEHICLE ACCIDENT		5						5
0903		CHEST PAIN				8				8
0904		FALL				6				6
0905		CHEST PAIN		4						4
0906		UNCONSCIOUS				4				4
0907		BREATHING PROBLEM		3						3
0908		FIRE ALARM	1	4						5
0909		FALL	2							2
0910		CONVULSIONS/SEIZURE				4				4
0911		CHEST PAIN		1						1
0912		SICK PERSON				5				5
0913		BURNING COMPLAINT				6				6
0914		BREATHING PROBLEM	7							7
0915		MOTOR VEHICLE ACCIDENT				10				10
0916		AID GIVEN - FIRE		2				MG		2
0917		FALL				5				5
0918		STROKE	3							3
0919		BREATHING PROBLEM		5						5

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2024

0920		GAS LEAK	1			4		2		7
SUB TOTAL			175	341	0	415	26	13	8	978
	DENOTES PRIMARY RESPONSE STATION ** DENOTES A PROPERTY AND/OR CONTENTS LOSS FIRE									
INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0921		CHEST PAIN				5				5
0922		FIRE ALARM	1	3						4
0923		ALTERED MENTAL STATUS	5							5
0924		WIRES DOWN/ARCING				6				6
0925		UNKNOWN/PERSON DOWN	4							4
0926		STRUCTURE FIRE	5	2		7				14
0927		FIRE ALARM	1			5				6
0928		BREATHING PROBLEM		2						2
0930		CONVULSIONS/SEIZURE		4						4
0931		EMS ALARM				6				6
0932		CONVULSIONS/SEIZURE		5						5
0933		OVERDOSE/POISONING	3							3
0934		AID GIVEN - MEDICAL				8		MG		8
0935		VEHICLE FIRE	3							3
0936		BACK PAIN				3				3
0937		ALTERED MENTAL STATUS		5						5
0939		VEHICLE FIRE	6							6
0938		ALTERED MENTAL STATUS				4				4
0940		FIRE ALARM	3	6						9
0941		AID GIVEN - FIRE	4	7						11
0942		MOTOR VEHICLE ACCIDENT			MR		3			3
0943		CHEST PAIN		1						1
0944		CHEST PAIN				3				3
0945		ALTERED MENTAL STATUS				5				5
0946		HEMORRHAGE/LACERATION				6				6
0947		EMS ALARM				6				6
0948		FIRE ALARM	1	3						4
0949		FALL				4				4
0950		MOTOR VEHICLE ACCIDENT				5				5
0951		BREATHING PROBLEM				5				5
0953		FIRE ALARM	2	2						4
TOTALS			213	381	0	488	29	13	8	1132
	DENOTES PRIMARY RESPONSE STATION ** DENOTES A PROPERTY AND/OR CONTENTS LOSS FIRE									

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

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0954		SICK PERSON		3						3
0955		ALTERED MENTAL STATUS		1						1
0956		CHEST PAIN		2						2
0958		HEMORRHAGE/LACERATION		4						4
0959		BREATHING PROBLEM		1						1
0960		STRUCTURE FIRE	5	1						6
0961		BURNING COMPLAINT		2						2
0962		UNKNOWN/PERSON DOWN		4						4
0963		AID GIVEN - MEDICAL	6							6
0964		OVERDOSE/POISONING	5							5
0965		UNCONSCIOUS				4				4
0966		UNCONSCIOUS		3						3
0967		MOTOR VEHICLE ACCIDENT				8				8
0968		BREATHING PROBLEM	2							2
0969		ALTERED MENTAL STATUS	1			2				3
0970		ALTERED MENTAL STATUS	1							1
0971		CONVULSIONS/SEIZURE	1							1
0972		CARDIAC ARREST				7				7
0973		STAB/GUNSHOT WOUND		3						3
0974		SICK PERSON		3						3
0975		WIRES DOWN/ARCING	1	3			2			6
0976		STRUCTURE FIRE	1			4		2		7
0977		FIRE ALARM	1	2						3
0978		BACK PAIN	2							2
0979		BREATHING PROBLEM		1						1
0980		FALL		3						3
0981		FALL		2						2
0982		ALTERED MENTAL STATUS		3						3
0983		CHEST PAIN			MR		2			2
0984		UNKNOWN/PERSON DOWN	1							1
0985		HEMORRHAGE/LACERATION		2						2
0986		UNCONSCIOUS				4				4
0987		MOTOR VEHICLE ACCIDENT	2							2
0988		BREATHING PROBLEM				3				3
0989		TREE DOWN/REMOVAL	4							4
0990		UNKNOWN/PERSON DOWN		4						4

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

SUB TOTAL	33	47	0	32	4	2	0	118
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
0991		BREATHING PROBLEM				9				9
0992		HEMORRHAGE/LACERATION		3						3
0993		SICK PERSON		4						4
0994		ALTERED MENTAL STATUS			MR		2			2
0995		FALL				4				4
0996		GAS LEAK	2	5			2			9
0997		ALTERED MENTAL STATUS				5				5
0999		NOTHING FOUND/ARRIVAL	8	6		15				29
1000		WIRES DOWN/ARCING	8							8
1004		AID GIVEN - FIRE		3						3
1001		WIRES DOWN/ARCING	3							3
1003		WIRES DOWN/ARCING	8							8
1002		BREATHING PROBLEM		3						3
1005		FIRE ALARM	3	5						8
1006		AID GIVEN - FIRE				6				6
1007		AID GIVEN - FIRE		2						2
1008		AID GIVEN - FIRE	3							3
1009		STROKE				15				15
1010		AID GIVEN - FIRE	9	9		15				33
1011		MOTOR VEHICLE ACCIDENT				8				8
1012		WIRES DOWN/ARCING	1							1
1013		CHEST PAIN		1						1
1014		PSYCHIATRIC PROBLEMS		4						4
1016		FALL				6				6
1017		WATER LEAK				6				6
1018		BREATHING PROBLEM		1						1
1019		UNKNOWN/PERSON DOWN	3							3
1020		CHEST PAIN		4						4
1021		BREATHING PROBLEM	4							4
1022		MOTOR VEHICLE ACCIDENT		6						6
1023		UNKNOWN/PERSON DOWN		3						3
1024		HEAD INJURY/PAIN				3				3
1025		GAS LEAK	1	4						5
1026		MOTOR VEHICLE ACCIDENT				5				5
1027		WIRES DOWN/ARCING		5						5
1028		FALL		5						5

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

SUB TOTAL	86	120	0	129	8	2	0	345
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1029		UNCONSCIOUS		4						4
1030		LIFT ASSIST	1	5						6
1031		BREATHING PROBLEM		4						4
1032		ALTERED MENTAL STATUS				5				5
1033		SICK PERSON		4						4
1034		MOTOR VEHICLE ACCIDENT	3							3
1035		MOTOR VEHICLE ACCIDENT				5				5
1036		CARDIAC ARREST	3							3
1037		FIRE ALARM	1	3						4
1038		BREATHING PROBLEM		4						4
1039		WELFARE CHECK				6				6
1040		BREATHING PROBLEM	3							3
1041		FIRE ALARM	4							4
1042		MOTOR VEHICLE ACCIDENT		5						5
1043		SICK PERSON	3							3
1044		FIRE ALARM	1	2						3
1045		FALL				5				5
1048		NOTHING FOUND/ARRIVAL		5						5
1049		FALL	4							4
1050		SICK PERSON		4						4
1051		OVERDOSE/POISONING		3						3
1052		BURNING COMPLAINT	3	4			2		2	11
1053		CONVULSIONS/SEIZURE		3						3
1054		BREATHING PROBLEM				3				3
1055		BREATHING PROBLEM		2						2
1056		BREATHING PROBLEM	3							3
1057		FALL	2							2
1058		BREATHING PROBLEM	5							5
1059		SICK PERSON		2						2
1060		UNKNOWN/PERSON DOWN		3						3
1061		ALTERED MENTAL STATUS		2						2
1062		BREATHING PROBLEM	2							2
1063		STROKE		4						4
1064		LIFT ASSIST				6				6
1065		UNKNOWN/PERSON DOWN				5				5
1066		HEAD INJURY/PAIN		4						4

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

SUB TOTAL	124	187	0	164	10	2	2	489
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1067		VEHICLE FIRE		4						4
1068		CARBON MONOXIDE	5							5
1069		CHEST PAIN	5							5
1070		PSYCHIATRIC PROBLEMS				5				5
1071		FALL	4							4
1072		FALL				4				4
1073		ALTERED MENTAL STATUS		4						4
1074		BURNING COMPLAINT	4			2				6
1075		ALTERED MENTAL STATUS		2						2
1076		MOTOR VEHICLE ACCIDENT		2						2
1077		GAS LEAK		2						2
1078		FALL		3			2			5
1079		HEAD INJURY/PAIN		3						3
1080		MOTOR VEHICLE ACCIDENT		3						3
1081		FALL				7				7
1082		CARDIAC ARREST	2							2
1083		NOTHING FOUND/ARRIVAL		4						4
1084		ALTERED MENTAL STATUS		2						2
1085		NOTHING FOUND/ARRIVAL				8				8
1086		ALLERGIC REACTION/STINGS		4						4
1087		SMOKE INVESTIGATION	3	1						4
1088		CHEST PAIN				4				4
1089		BREATHING PROBLEM				5				5
1090		UNKNOWN/PERSON DOWN	4							4
1091		BURNING COMPLAINT		2						2
1092		FALL		4						4
1093		AID GIVEN - FIRE				9		MG		9
1094		AID GIVEN - MEDICAL				9		MG		9
1095		CARBON MONOXIDE	1							1
1096		CARBON MONOXIDE		2						2
1097		HEMORRHAGE/LACERATION	2	1						3
1098		BREATHING PROBLEM				4				4
1099		FALL	3							3
1100		MOTOR VEHICLE ACCIDENT				8				8
1101		FALL		5						5
1102		CONVULSIONS/SEIZURE		6						6

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

SUB TOTAL		157	241	0	229	12	2	2	643
INC. NO	ADDRESS	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1103			6						6
1104			4						4
1105		4							4
1106			3						3
1107					4				4
1108				MR		2			2
1109					6				6
1110		1							1
1111					2				2
1112		2							2
1113			3						3
1114					4				4
1115			4						4
1116					6				6
1117			2						2
1118		4							4
1119		1	2						3
1120			2						2
1121			2						2
1122					5		MG		5
1123					6				6
1124			5						5
1125			4						4
1126		2							2
1127			6						6
1128			6						6
1129					9				9
1130			3						3
1131		3						MG	3
1132			4						4
1133					6				6
1134					3				3
1135			3				MG		3
1136			1						1
1137			2						2

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2024

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1138		FIRE ALARM	3							3
TOTALS			177	303	0	280	14	2	2	778
1139		UNCONSCIOUS		5						5
1140		UNCONSCIOUS		4						4
1141		UNCONSCIOUS		4						4
1142		GAS LEAK		4						4
1143		CHEST PAIN		3						3
1144		UNKNOWN/PERSON DOWN				3				3
1145		WIRES DOWN/ARCING				4				4
1146		UNKNOWN/PERSON DOWN		3						3
1147		BREATHING PROBLEM	1	3						4
1148		BREATHING PROBLEM	1							1
1149		UNKNOWN/PERSON DOWN	2							2
1150		CHEST PAIN				4				4
1151		CONVULSIONS/SEIZURE	1			8				9
1152		UNKNOWN/PERSON DOWN		2						2
1153		BREATHING PROBLEM		2						2
1154		FALL				5				5
1155		UNKNOWN/PERSON DOWN				2				2
1156		EMS ALARM				4				4
1157		FALL		3						3
1158		BREATHING PROBLEM		3						3
1159		CHEST PAIN			MR		2			2
1160		BREATHING PROBLEM		5						5
1161		ALTERED MENTAL STATUS		2						2
1162		ALTERED MENTAL STATUS	1							1
1163		CARBON MONOXIDE				2				2
1164		CHEST PAIN		1						1
1165		SICK PERSON	4							4
1166		ALTERED MENTAL STATUS	2							2
1167		MOTOR VEHICLE ACCIDENT				7				7
1168		CHEST PAIN				4				4
1169		ALTERED MENTAL STATUS				6				6
1170		FALL				2				2
1171		SICK PERSON	1							1
1172		UNKNOWN/PERSON DOWN	4							4

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

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS24-06-022	1008 COOPER AVE	06-14-431-650	MUNCY, DUANE J.		04/02/2024	<u>100.00</u>
Work Description: Property Maintenance request from Kalamazoo ✓ Court Appearance Completed: <u>05/13/2024</u> Property Maintenance Inspectio Completed: <u>04/05/2024</u>						
PS24-06-029	1601 NICHOLS RD	06-07-435-170	MICHIGAN CONFEREN		05/03/2024	<u>100.00</u>
✓ Work Description: Property Maintenance request from Kalamazoo Property Maintenance Inspectio Completed: <u>05/08/2024</u>						
PS24-06-030	410 WALLACE AVE	06-14-434-200	HOLDERMAN, ALBERT		05/06/2024	<u>100.00</u>
✓ Work Description: Property Maintenance request from Kalamazoo Property Maintenance Inspectio Completed: <u>05/13/2024</u>						

Total Permits: 3

Total Fees Due: \$300.00

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

Permit List

06/04/2024

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB24-06-138	1225 WOODROW DR	06-12-365-060	COLEMAN, BEVERLY J.		05/03/2024	\$78.00	\$0
Work Description: Demolition of existing detached accessory garage. Circuit feeding the garage from the house must have the circuit breaker removed and the wire removed from the service panel and eliminated.							
PB24-06-192	3414 GRACE RD	06-18-260-100	PIERSON, ELIZABETH A	Cornerstone Home Ir	05/06/2024	\$223.00	\$4,200
Work Description: Construct 14' x 20 shed style roof over existing 12' x 18' patio per plans.							
PB24-06-205	4870 CYPRESS CREEK LANE	06-05-150-400	ZERBE, DANA & STROU	Michael T Cargill	05/17/2024	\$104.00	\$0
Work Description: 10 panel roof mounted solar array per plans. 4 kW							
PB24-06-209	121 PINECOVE CIR	06-18-376-300	Wolfe, Connie	Loll Builders LLC/N	05/13/2024	\$223.00	\$2,400
Work Description: Construct 16' x 10' screened in porch over existing deck per plans.							
PB24-06-212	523 DAYTON AVE	06-13-130-540	BERRY, ERIC W. & DENI		05/08/2024	\$104.00	\$3,360
Work Description: Install 16' x 14' pre fabricated detached accessory structure "pavilion", anchored to existing 12" thick slab							
PB24-06-216	2767 HICKORY NUT LANE	06-05-130-240	MCBRIDE, SCOTT T. & Y	Green Shield Deck B	05/13/2024	\$176.00	\$2,956
Work Description: Remove existing deck and construct new 197 s.f. deck with stairs to grade per plans.							
PB24-06-220	2626 BROOK DR	06-01-380-260	HUFFSTUTTER, RICHA	Property Revolution	05/30/2024	\$176.00	\$2,040
Work Description: Remove and replace existing 5'x8' freestanding deck serving egress to dwelling and new 8' x 12' deck serving for above ground pool per plans. POOL DECK AND GATE MUST MEET POOL BARRIER REQUIREMENTS OF 2015 MRC							
PB24-06-227	2316 CUMBERLAND ST	06-07-130-560	STORMS, BRADLEY A.	Tru Home Pros LLC	05/17/2024	\$104.00	\$0
Work Description: Install 13 panel roof mounted solar array 3.77kW							

PB24-06-242	2447 HILLSDALE AVE	06-08-385-380	OOSTERHOUSE, KENLE		05/28/2024	\$104.00	\$0
Work Description: Re-roof, shingles only - house & garage							
PB24-06-243	2408 HILLSDALE AVE	06-08-385-010	AUBE, JAMES J. & SANAI	ALM Carpentry and I	05/31/2024	\$176.00	\$7,000
Work Description: Reroof existing garage and construct 4' x 14' lean to per plans.							
PB24-06-244	812 WASHBURN AVE	06-13-110-260	TORRES-MORALES, MAI	Acculevel Inc.	05/29/2024	\$104.00	\$0
Work Description: Install basement foundation straps and install dehumidifier per plans.							
ELECTRICAL AND MECHANICAL PERMITS REQUIRED FOR HUMIDIFIER INSTALLATION							

Total Permits For Type: 11

Total Fees For Type: \$1,572.00

Total Const. Value For Type: \$21,956

Report Summary

Population: All Records

Permit.DateIssued Between
5/1/2024 12:00:00 AM AND
5/31/2024 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential
AND
GovernmentUnitList.UnitCode =

Grand Total Fees: \$1,572.00

Grand Total Permits: 11

Grand Total Const. Value: \$21,956

Monthly Special Permit - Owner Request

06/04/2024

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS24-06-031	1013 Gina Ln/Lot 10	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
Work Description:	Pedestal inspection				
Inspections:					
PS24-06-032	1016 Milla Ln/Lot 16	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
Work Description:	Pedestal inspection				
Inspections:					
PS24-06-033	1021 Milla Ln/Lot 19	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
Work Description:	Pedestal inspection				
Inspections:					
PS24-06-034	1021 Milla Ln/Lot 19	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
Work Description:	Gas meter inspection				
Inspections:					
PS24-06-035	3904 Hilt Ln/Lot 27	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
Work Description:	Pedestal inspection				
Inspections:					
PS24-06-036	3904 Hilt Ln/Lot 27	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
Work Description:	Gas meter inspection				
Inspections:					
PS24-06-037	3908 Hilt Ln/Lot 28	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
Work Description:	Pedestal inspection				
Inspections:					
PS24-06-038	3908 Hilt Ln/Lot 28	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00

Work Description: Gas meter inspection

Inspections:

PS24-06-039	1010 Gina Ln/Lot 47	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
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Work Description: Pedestal inspection

Inspections:

PS24-06-040	1010 Gina Ln/Lot 47	06-04-215-011	MI 4004 DOUGLAS AVE.	05/14/2024	\$55.00
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Work Description: Gas meter inspection

Inspections:

PS24-06-042	1311 OLMSTEAD RD	06-24-405-230	TURNER, ARCHIE L. JR.	05/21/2024	\$55.00
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Work Description: Meter socket inspection

NEW OWNERS: Joseph & Rebecca Carlin (See property attachments)

Inspections: 05/22/2024 Meter Socket Inspection Disapproved

Total Permits For Type: 11

Total Fees For Type: \$605.00

Report Summary

Grand Total Fees: \$605.00

Grand Total Permits: 11

Population: All Records

Permit.DateIssued Between
5/1/2024 12:00:00 AM AND
5/31/2024 11:59:59 PM AND
GovernmentUnitList.UnitCode =
6

AND
Permit.Category = Meter Socket
Inspection OR

Permit.Category = Hood
Suppression OR

Permit.Category = Special Permit
OR

Permit List

06/04/2024

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB23-07-485	5242 E CORK	07-31-102-041	MIDLINK BUSINESS PAI	Burkett Signs Inc.	05/06/2024	\$104.00	\$0
Work Description: Install 2 internally illuminated wall signs per plans.							
PB24-07-117	5631 PARK CIRCLE CT	07-31-105-071	GREEN ALUMINUM LLC	Burkett Signs Inc.	05/06/2024	\$104.00	\$0
Work Description: New illuminated channel letter wall sign per plans.							
PB24-07-155	5300 GULL RD	07-06-380-026	MENARD INC	Richard Tapper	05/01/2024	\$104.00	\$0
Work Description: 20'x40' temporary tent for fireworks sales with 8' x 40' fireproof storage unit for dates 06/21/24-07/05/24. Generator to be grounded in accordance with 2023 NEC							
PB24-07-204	5555 GULL	07-06-255-050	POCH PROPERTIES LLC	Hazelhoff Builders	05/10/2024	\$176.00	\$0
Work Description: Interior remodel of existing office space to remove portion of non load bearing wall and infilling portion of exisintg wall per plans. Suite 201							
PB24-07-225	8415 E H AVE	07-03-380-010	COMSTOCK CHARTER T		05/21/2024	\$176.00	\$0
Work Description: Install playground equipment per plans.							
PB24-07-234	5480 GULL RD	07-06-380-036	BRAVO MACIAS HERNA	Rudy Rodriguez	05/24/2024	\$104.00	\$0
Work Description: 20' x 40' temporary tent for fireworks sale per plans. Portable generator to comply with 2023 NEC. Permit valid for period not to exceed 180 days.							
PB24-07-236	5900 GULL RD	07-06-280-081	SHANK TIMOTHY	Signworks of Michiga	05/24/2024	\$104.00	\$0
Work Description: Install sign package for Arby's remodel per plans.							

Total Permits For Type: 7

Total Fees For Type: \$872.00

Total Const. Value For Type: \$0

Report Summary

Population: All Records
Permit.DateIssued Between
5/1/2024 12:00:00 AM AND
5/31/2024 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Commercial
AND
GovernmentUnitList.UnitCode =

Grand Total Fees: \$872.00

Grand Total Permits: 7

Grand Total Const. Value: \$0



2024 MONTHLY PERMITS BY JURISDICTION

MONTH OF MAY 2024

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	23	7957.00
COMSTOCK	ELECTRICAL	26	6822.00
COMSTOCK	MECHANICAL	56	12724.00
COMSTOCK	PLUMBING	21	4151.00
COMSTOCK	SPECIAL - JURISDICTION	1	100.00
COMSTOCK	SPECIAL - HOMEOWNER	2	110.00
TOTAL COMSTOCK		129	\$ 31,864.00
KALAMAZOO	BUILDING	12	1748.00
KALAMAZOO	ELECTRICAL	21	2844.00
KALAMAZOO	MECHANICAL	28	5187.00
KALAMAZOO	PLUMBING	13	1566.00
KALAMAZOO	SPECIAL - JURISDICTION	3	300.00
KALAMAZOO	SPECIAL - HOMEOWNER	11	605.00
TOTAL KALAMAZOO		88	\$ 12,250.00
PARCHMENT	BUILDING	1	104.00
PARCHMENT	ELECTRICAL	2	236.00
PARCHMENT	MECHANICAL	3	366.00
PARCHMENT	PLUMBING	2	105.00
PARCHMENT	SPECIAL - JURISDICTION	-	0.00
PARCHMENT	SPECIAL - HOMEOWNER	-	0.00
TOTAL PARCHMENT		8	\$ 811.00
PINE GROVE	BUILDING	4	751.00
PINE GROVE	ELECTRICAL	6	1361.00
PINE GROVE	MECHANICAL	4	665.00
PINE GROVE	PLUMBING	-	0.00
PINE GROVE	SPECIAL - JURISDICTION	-	0.00
PINE GROVE	SPECIAL - HOMEOWNER	1	55.00
TOTAL PINE GROVE		15	\$ 2,832.00
RICHLAND	BUILDING	14	6172.00
RICHLAND	ELECTRICAL	10	2313.00
RICHLAND	MECHANICAL	22	4497.00
RICHLAND	PLUMBING	15	3217.00
RICHLAND	SPECIAL - JURISDICTION	1	100.00
RICHLAND	SPECIAL - HOMEOWNER	-	0.00
TOTAL RICHLAND		62	\$ 16,299.00
RICHLAND VILLAGE	BUILDING	-	0.00
RICHLAND VILLAGE	ELECTRICAL	-	0.00
RICHLAND VILLAGE	MECHANICAL	3	340.00
RICHLAND VILLAGE	PLUMBING	1	105.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	0.00
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	0.00
TOTAL RICHLAND VILLAGE		4	\$ 445.00
TOTAL		306	\$ 64,501.00

REVENUE	REVENUE
MAY 2023	% PREV YEAR MONTH
\$ 88,902.00	72.6%

PERMITS	PERMITS
MAY 2023	% 2023 - YTD
302	101%



2024 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: MAY

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	78	25188.00
COMSTOCK	ELECTRICAL	91	19221.00
COMSTOCK	MECHANICAL	195	45222.50
COMSTOCK	PLUMBING	91	17979.00
COMSTOCK	SPECIAL - JURISDICTION	5	500.00
COMSTOCK	SPECIAL - HOMEOWNER	3	165.00
TOTAL COMSTOCK		463	\$108,275.50
KALAMAZOO	BUILDING	59	16235.00
KALAMAZOO	ELECTRICAL	77	15734.00
KALAMAZOO	MECHANICAL	135	25577.45
KALAMAZOO	PLUMBING	52	7659.00
KALAMAZOO	SPECIAL - JURISDICTION	19	1950.00
KALAMAZOO	SPECIAL - HOMEOWNER	25	1430.00
TOTAL KALAMAZOO		367	\$68,585.45
PARCHMENT	BUILDING	7	771.00
PARCHMENT	ELECTRICAL	8	932.00
PARCHMENT	MECHANICAL	9	1085.00
PARCHMENT	PLUMBING	4	315.00
PARCHMENT	SPECIAL - JURISDICTION	1	100.00
PARCHMENT	SPECIAL - HOMEOWNER	0	0.00
TOTAL PARCHMENT		29	\$3,203.00
PINE GROVE	BUILDING	15	6366.00
PINE GROVE	ELECTRICAL	23	4312.00
PINE GROVE	MECHANICAL	19	3297.00
PINE GROVE	PLUMBING	7	1608.00
PINE GROVE	SPECIAL - JURISDICTION	0	0.00
PINE GROVE	SPECIAL - HOMEOWNER	2	110.00
TOTAL PINE GROVE		66	\$15,693.00
RICHLAND	BUILDING	74	39000.00
RICHLAND	ELECTRICAL	69	15297.00
RICHLAND	MECHANICAL	76	15317.00
RICHLAND	PLUMBING	49	10061.00
RICHLAND	SPECIAL - JURISDICTION	1	100.00
RICHLAND	SPECIAL - HOMEOWNER	1	50.00
TOTAL RICHLAND		270	\$79,825.00
RICHLAND VILLAGE	BUILDING	1	104.00
RICHLAND VILLAGE	ELECTRICAL	1	116.00
RICHLAND VILLAGE	MECHANICAL	3	340.00
RICHLAND VILLAGE	PLUMBING	3	315.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	0.00
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	0.00
TOTAL RICHLAND VILLAGE		8	\$875.00
TOTAL KABA	YTD	1203	\$276,456.95

REVENUE	REVENUE
YTD - MAY 2023	% 2023 - YTD
373,706.00	74.0%

REVENUE
% 2024 YTD BUDGET
87.0%

PERMITS	PERMITS
YTD - MAY 2023	% 2023 - YTD
1081	111.3%

2024 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
204	\$	38,815.00	JAN
232	\$	56,847.50	FEB
258	\$	68,773.80	MAR
203	\$	47,519.65	APR
306	\$	64,501.00	MAY
-	\$	-	JUN
-	\$	-	JUL
-	\$	-	AUG
-	\$	-	SEP
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
1,203	\$	276,456.95	

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04/01/2024	ERAD	10992	0010833132A	MLIVE MEDIA GROUP	FORFEITURE - OPR	719-000-245.04	256.85
04/01/2024	ERAD	10993	269962174703D	AT&T	FORFEITURE - OPR	719-000-245.04	74.34
04/01/2024	ERAD	10994	032824	STATE OF MICHIGAN	FORFEITURE - OPR	719-000-245.04	15.00
04/01/2024	ERAD	10995	9959343449	VERIZON WIRELESS	FORFEITURE - OPR	719-000-245.04	352.79
04/05/2024	ERAD	10996	040224	CALHOUN COUNTY SHERIFF DEPART	HIDTA MONEY	719-000-245.17	665.28
04/05/2024	ERAD	10997	551-631462	STATE OF MICHIGAN	HIDTA MONEY	719-000-245.17	200.00
04/05/2024	ERAD	10998	96123351	WEX BANK	FORFEITURE - OPR	719-000-245.04	1,508.73
04/05/2024	POOL	53047	205012975026	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-261-921.00	1,880.72
		53047	207147492806		UTILITIES - ELECTRIC	206-336-920.11	494.21
		53047	207147492807		UTILITIES - ELECTRIC	206-336-920.11	28.77
		53047	207147492806		UTILITIES - NATURAL GAS	206-336-921.11	516.76
		53047	201720328096		UTILITIES - ELECTRIC	807-535-920.00	29.49
							2,949.95
04/05/2024	POOL	53048	005554201031424	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-924.11	109.99
		53048	005554101031424		UTILITIES - CABLE/INTERNET	206-336-924.11	186.65
							296.64
04/05/2024	POOL	53049	INV05605	GREAT LAKES UPFITTING	CAPITAL OUTLAY - VEHICLES	826-441-981.00	16,386.36
04/05/2024	POOL	53050	040324	KALAMAZOO COUNTY TREASURER	TRAILER TAX		** VOIDED **
		53050	040324A		TRAILER TAX		** VOIDED **
04/05/2024	POOL	53051	19442	SIGN IMPRESSIONS, INC.	VEHICLE REPAIRS & MAINT	101-265-932.00	125.00
04/05/2024	POOL	53052	1078	VICKSBURG AUTO BODY LLC	VEHICLE REPAIRS & MAINT	207-301-932.00	3,038.10
04/05/2024	POOL	53053	120644237	ROSE PEST SOLUTIONS	PROFESSIONAL & CONTRACTUAL SVC	101-265-801.00	85.00
04/05/2024	POOL	53054	0249-008166126	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-261-919.00	690.16
		53054	0249-008166126		UTILITIES - WASTE/RECYCLE	206-336-919.11	174.82
		53054	0249-008166126		UTILITIES - WASTE/RECYCLE	206-336-919.12	174.82
		53054	0249-008166126		UTILITIES - WASTE/RECYCLE	206-336-919.14	259.82
							1,299.62
04/08/2024	ERAD	10999	9956866373	VERIZON WIRELESS	FORFEITURE - OPR	719-000-245.04	352.79
04/08/2024	ERAD	11000	022224	SUSAN A MCCARTHY	FORFEITURE - OPR	719-000-245.04	40.00
04/12/2024	ERAD	11001	8008110	BEST BUY BUSINESS ADVANTAGE A	FORFEITURE - OPR	719-000-245.04	158.99
04/12/2024	ERAD	11002	1363478	MLIVE MEDIA GROUP	FORFEITURE - OPR	719-000-245.04	169.99

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04/12/2024	ERAD	11003	030324	SAM'S CLUB	FORFEITURE - OPR	719-000-245.04	113.13
04/12/2024	ERAD	11004	2400003625	CITY OF SPRINGFIELD	FORFEITURE - OPR	719-000-245.04	606.00
04/12/2024	ERAD	11005	041224	SUSAN A MCCARTHY	FORFEITURE - OPR	719-000-245.04	40.00
04/12/2024	ERAD	11006	120643941	ROSE PEST SOLUTIONS	FORFEITURE - OPR	719-000-245.04	93.00
04/12/2024	ERAD	11007	9040404034	THE HERTZ CORPORATION	HIDTA MONEY	719-000-245.17	4,615.10
04/12/2024	POOL	53055	3505-1154158	ALL-PHASE ELECTRIC	REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	144.76
04/12/2024	POOL	53056	11256	ABRAXAS	AUDIT SERVICES	101-261-801.00	189.45
		53056	11257		AUDIT SERVICES	101-261-801.00	119.70
							309.15
04/12/2024	POOL	53057	S3-4233	CUMMINS SALES AND SERVICE	VEHICLE REPAIRS & MAINT	206-336-932.00	8,899.01
04/12/2024	POOL	53058	203411185818	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-751-920.00	30.82
		53058	205012979906		UTILITIES - ELECTRIC	206-336-920.12	75.71
		53058	205012979907		UTILITIES - ELECTRIC	206-336-920.12	481.76
		53058	205012979906		UTILITIES - NATURAL GAS	206-336-921.12	101.65
		53058	205012979905		UTILITIES - NATURAL GAS	206-336-921.12	465.61
							1,155.55
04/12/2024	POOL	53059	10737826423	DELL MARKETING, L.P.	CAPITAL OUTLAY - EQUIPMENT	101-261-985.00	1,022.04
04/12/2024	POOL	53060	1106716	STEENSMA LAWN & POWER EQUIPME	EQUIPMENT REPAIRS & MAINT	101-265-931.00	519.61
04/12/2024	POOL	53061	585490	DEERFIELD COMMUNICATIONS, INC	AUDIT SERVICES	101-261-801.00	1,195.00
04/12/2024	POOL	53062	3397229	EDWARDS INDUSTRIAL SALES, INC	VEHICLE REPAIRS & MAINT	206-336-932.00	32.88
04/12/2024	POOL	53063	0082415-1	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-754.00	524.34
		53063	0082415		OPERATING SUPPLIES	101-265-754.00	1,399.56
							1,923.90
04/12/2024	POOL	53064	005550401032124	CHARTER COMMUNICATIONS	COMMUNICATIONS (TELEPHONE)	101-261-850.00	325.18
		53064	005550301032124		UTILITIES - CABLE/INTERNET	101-261-924.00	314.24
							639.42
04/12/2024	POOL	53065	29278	FIRESERVICE MANAGEMENT, LLC	EQUIPMENT REPAIRS & MAINT	206-336-931.00	194.27
04/12/2024	POOL	53066	85297201	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES	206-336-754.00	53.83
04/12/2024	POOL	53067	2568074-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-261-751.00	62.91
		53067	2567235-0		CRIME PREVENTION	207-301-751.00	143.10
							206.01

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04/12/2024	POOL	53078	06802	MENARDS - KALAMAZOO EAST	SMALL TOOLS & EQUIPMENT	206-336-752.00	17.97
		53078	06213		SMALL TOOLS & EQUIPMENT	206-336-752.00	35.43
							53.40
04/12/2024	POOL	53079	4312	ROBERT LAMSON, LLC	PURCHASED SERVICE - CONSOL DISPATCH	207-301-801.00	150.00
		53079	4294		PURCHASED SERVICE - CONSOL DISPATCH	207-301-801.00	450.00
							600.00
04/12/2024	POOL	53080	11008	MIDWAY CHEVROLET, INC.	VEHICLE REPAIRS & MAINT	207-301-932.00	81.00
04/12/2024	POOL	53081	INV-04161-Y2R3S4	ECF DATA, LLC	SOFTWARE MAINT AGREEMENTS	101-261-933.00	512.00
		53081	INV-04161-Y2R3S4		LEIN BILLING	207-301-933.00	512.00
							1,024.00
04/12/2024	POOL	53082	INVOHD000185372	OVERHEAD DOOR CO OF KALAMAZOO	REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	867.00
		53082	INVOHD000185403		EQUIPMENT REPAIRS & MAINT	206-336-931.00	45.00
							912.00
04/12/2024	POOL	53083	041024	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	701-000-223.05	6.94
04/12/2024	POOL	53084	360382	ROE-COMM, INC.	SMALL TOOLS & EQUIPMENT	206-336-752.00	312.50
04/12/2024	POOL	53085	041024A	SCHOOL DISTRICT #1	KALAMAZOO PS #010 - DEBT	701-000-228.02	442.67
		53085	041024		KALAMAZOO PS #010 - OPERATING	701-000-237.00	262.43
							705.10
04/12/2024	POOL	53086	041024	PARCHMENT PUBLIC SCHOOLS	PARCHMENT PS #130 - DEBT	701-000-239.03	26.33
		53086	041024A		PARCHMENT PS #130 - SINKING FUND	701-000-239.06	7.33
							33.66
04/12/2024	POOL	53087	QH01470	CDW GOVERNMENT, INC.	OPERATING SUPPLIES	101-253-754.00	31.36
04/12/2024	POOL	53088	041024	CENTRAL COUNTY TRANSPORTATION	CCTA - COUNTY TRANSPORTATION	701-000-222.04	51.43
04/12/2024	POOL	53089	96109768	WEX BANK	GAS & OIL	206-336-759.00	243.03
04/12/2024	POOL	53090	INV438882	WITMER PUBLIC SAFETY	SMALL TOOLS & EQUIPMENT	206-336-752.00	142.55
04/12/2024	POOL	53091	26069531	DORRANCE FORD	VEHICLE REPAIRS & MAINT	207-301-932.00	58.45
04/12/2024	POOL	53092	2102828	HI-TECH ELECTRIC COMPANY	LAND REPAIRS & MAINT	101-265-930.00	858.26
04/12/2024	POOL	53093	88577	LOWE'S COMPANIES, INC.	SMALL TOOLS & EQUIPMENT	206-336-752.00	82.99
		53093	70017		REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	96.84
							179.83
04/12/2024	POOL	53094	1624680	MILLER, CANFIELD, PADDOCK	LEGAL SERVICES - LABOR	101-261-802.00	208.00

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		53094	1624680		LEGAL SERVICES	206-336-802.00	208.00
							416.00
04/12/2024	POOL	53095	CMS0025731	ICC CDS, LLC	AUDIT SERVICES	101-261-801.00	5,033.00
04/12/2024	POOL	53096	0249-008166193	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-261-919.00	141.85
04/12/2024	POOL	53097	5615	WMCJTC	TUITION/TRAINING	207-301-910.00	400.00
04/12/2024	POOL	53098	140859	WEST MICHIGAN DOCUMENT	AUDIT SERVICES	101-261-801.00	52.14
		53098	140859		PURCHASED SERVICE - CONSOL DISPATCH	207-301-801.00	52.15
							104.29
04/12/2024	POOL	53099	X103117526:01	WEST MICHIGAN INTERNATIONAL	VEHICLE REPAIRS & MAINT	206-336-932.00	189.04
04/12/2024	POOL	53100	041024	KALAMAZOO COUNTY TREASURER	COUNTY OPERATING	701-000-222.00	60.64
		53100	041024A		COUNTY JUVENILE HOME	701-000-222.05	9.43
		53100	041024B		COUNTY HOUSING FUND	701-000-222.06	42.84
		53100	041024C		COUNTY PUBLIC SAFETY	701-000-222.07	82.70
		53100	041024D		COUNTY SENIOR	701-000-222.09	19.88
		53100	041024E		COUNTY 911/DISPATCH	701-000-222.11	37.09
		53100	041024F		COUNTY VETERANS	701-000-222.13	4.35
		53100	041024G		KALAMAZOO PS #010- S.E.T.	701-000-228.01	56.07
		53100	041024H		PARCHMENT PS #130 - S.E.T.	701-000-228.07	22.54
							335.54
04/12/2024	POOL	53101	0333124B	J & H OIL COMPANY	GAS & OIL	206-336-759.00	2,130.24
04/17/2024	ERAD	11008	29512	NADDI	HIDTA MONEY	719-000-245.17	150.00
		11008	29513		HIDTA MONEY	719-000-245.17	150.00
		11008	29514		HIDTA MONEY	719-000-245.17	150.00
		11008	29517		HIDTA MONEY	719-000-245.17	150.00
		11008	29518		HIDTA MONEY	719-000-245.17	150.00
		11008	29521		HIDTA MONEY	719-000-245.17	150.00
							900.00
04/19/2024	ERAD	11009	041624	JEREMIAH J GAUTHIER	HIDTA MONEY	719-000-245.17	1,799.70
04/19/2024	POOL	53102	89200712	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-754.00	34.80
04/19/2024	POOL	53103	040124	METRO FIBERNET LLC	UTILITIES - CABLE/INTERNET	101-261-924.00	249.95
		53103	040124		COMMUNICATIONS (TELEPHONE)	206-336-850.00	825.44
		53103	040124		UTILITIES - CABLE/INTERNET	206-336-924.11	450.00
		53103	040124		UTILITIES - CABLE/INTERNET	206-336-924.12	748.00
		53103	040124		UTILITIES - CABLE/INTERNET	206-336-924.13	450.00
		53103	040124		UTILITIES - CABLE/INTERNET	206-336-924.14	450.00

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		53103	040124		UTILITIES - CABLE/INTERNET	207-301-924.00	550.00
							3,723.39
04/19/2024	POOL	53104	128708	ENGINEERING SUPPLY & IMAGING	OFFICE SUPPLIES	101-261-751.00	544.00
04/19/2024	POOL	53105	207147510938	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-261-920.00	2,775.71
		53105	201097498989		UTILITIES - ELECTRIC	206-336-920.13	144.67
		53105	601013576775		UTILITIES - ELECTRIC	206-336-920.13	57.54
		53105	206525482187		UTILITIES - NATURAL GAS	206-336-921.13	289.27
							3,267.19
04/19/2024	POOL	53106	206881252289	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-920.00	15,287.59
		53106	204034101094		UTILITIES - ELECTRIC	219-448-920.00	8,072.82
							23,360.41
04/19/2024	POOL	53107	005577301040124	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-924.12	109.99
		53107	005577101040124		UTILITIES - CABLE/INTERNET	206-336-924.12	154.49
		53107	005578101040124		UTILITIES - CABLE/INTERNET	206-336-924.13	111.18
		53107	005552001040124		UTILITIES - CABLE/INTERNET	206-336-924.14	109.99
		53107	005551901040124		UTILITIES - CABLE/INTERNET	206-336-924.14	162.31
							647.96
04/19/2024	POOL	53108	040324	FIRST NATIONAL BANK OF OMAHA	ZOOM	101-101-801.00	15.99
		53108	040324		AMAZON.COM	101-228-754.00	246.15
							262.14
04/19/2024	POOL	53109	040324A	FIRST NATIONAL BANK OF OMAHA	COMFORT INN MT PLEASANT	101-215-911.00	577.50
		53109	040324A		COMFORT INN MT PLEASANT	101-215-911.01	1,081.50
							1,659.00
04/19/2024	POOL	53110	040324B	FIRST NATIONAL BANK OF OMAHA	AMAZON MKTPLC	101-228-754.00	119.68
		53110	040324B		WASABI TECHNOLOGIES	101-228-801.00	400.51
		53110	040324B		CHEWY.COM	207-301-754.00	177.96
		53110	040324B		SPORTSMANS FULFILLMENT	207-301-754.00	65.36
		53110	040324B		SQUARESPACE	207-301-801.00	20.00
		53110	040324B		INDEED	207-301-801.00	300.00
		53110	040324B		NORTH ELEVEN	207-301-909.00	128.09
		53110	040324B		ZOOM	207-301-948.00	15.99
							1,227.59
04/19/2024	POOL	53111	040324C	FIRST NATIONAL BANK OF OMAHA	AT HOME STORE	206-336-752.00	447.93
		53111	040324C		WAL-MART	206-336-752.00	313.00
		53111	040324C		AMAZON MKTPLC	206-336-752.00	1,114.58

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		53111	040324C		APPLE.COM	206-336-752.00	329.00
		53111	040324C		TAYLORS TINS	206-336-767.00	302.00
		53111	040324C		BADGEANDWALLET.COM	206-336-767.00	192.50
		53111	040324C		GOLDEN NEEDLE TAILOR	206-336-767.00	385.00
		53111	040324C		NFPA	206-336-791.00	114.99
		53111	040324C		AFP	206-336-910.00	25.00
		53111	040324C		BOB & KAYS AUTO WASH	206-336-932.00	87.96
							3,311.96
04/19/2024	POOL	53112	2878	FURNITURE CITY BROADCASTING	CRENTALS - EQUIPMENT	207-301-940.00	1,754.79
04/19/2024	POOL	53113	2233111	GORDON WATER	OPERATING SUPPLIES	101-261-754.00	59.50
		53113	2233111		OPERATING SUPPLIES	207-301-754.00	187.29
							246.79
04/19/2024	POOL	53114	032824C	KALAMAZOO CITY TREASURER	UTILITIES - WATER	206-336-918.13	53.79
04/19/2024	POOL	53115	0010847875	MLIVE MEDIA GROUP	PUBLIC NOTICES	101-101-903.00	425.90
		53115	0010827617		PUBLIC NOTICES	101-257-903.00	307.04
							732.94
04/19/2024	POOL	53116	4897	DECKER AGENCY	INSURANCE/BOND-GENERAL	101-261-935.00	16,854.26
		53116	4897A		INSURANCE/BOND-GENERAL	101-261-935.00	14,735.99
		53116	4897		INSURANCE - GENERAL	206-336-935.00	17,364.98
		53116	4897A		INSURANCE - GENERAL	206-336-935.00	15,182.52
		53116	4897		INSURANCE - GENERAL	207-301-935.00	16,854.26
		53116	4897A		INSURANCE - GENERAL	207-301-935.00	14,735.99
							95,728.00
04/19/2024	POOL	53117	2375038	WARNER NORCROSS + JUDD LLP	LEGAL SERVICES - LABOR	101-261-802.00	9,500.00
		53117	2380361		LEGAL SERVICES - LABOR	101-261-802.00	3,800.00
							13,300.00
04/19/2024	POOL	53118	9960582818	VERIZON WIRELESS	COMMUNICATIONS (TELEPHONE)	101-171-850.00	41.05
		53118	9960582818		COMMUNICATIONS (TELEPHONE)	101-215-850.00	82.10
		53118	9960582818		COMMUNICATIONS (TELEPHONE)	101-228-850.00	92.10
		53118	9960582818		COMMUNICATIONS (TELEPHONE)	206-336-850.00	560.90
		53118	9960582818		RADIO TOWER T1 LINE	207-301-850.00	969.23
							1,745.38
04/19/2024	POOL	53119	0022149	WILLIAMS ASSOCIATES ARCHITECT	BUILDING IMPROVEMENTS	447-265-975.00	2,036.84
		53119	0021787		BUILDING IMPROVEMENTS	447-265-975.00	1,794.06
		53119	0028150		BUILDING IMPROVEMENTS	447-265-975.00	264.23
		53119	0022311		BUILDING IMPROVEMENTS	447-265-975.00	4,565.71

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		53119	002391		BUILDING IMPROVEMENTS	447-265-975.00	413.52
							<u>9,074.36</u>
04/19/2024	POOL	53120	8726	MMTA	DUES/SUBS/PUBL	101-253-791.00	99.00
		53120	9862		CONFERENCES	101-253-911.00	379.00
							<u>478.00</u>
04/19/2024	POOL	53121	0249-008174908	REPUBLIC SERVICES #249	PROFESSIONAL & CONTRACTUAL SVC	226-528-801.00	45,286.86
04/25/2024	POOL	53130	30654270	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-754.00	14.00
		53130	89226980		OPERATING SUPPLIES	206-336-754.00	27.90
		53130	30654271		OPERATING SUPPLIES	206-336-754.00	7.00
		53130	89207803		OPERATING SUPPLIES	206-336-754.00	34.85
							<u>83.75</u>
04/25/2024	POOL	53131	3505-1156238	ALL-PHASE ELECTRIC	REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	56.61
04/25/2024	POOL	53132	040924	BAUCKHAM, THALL, SEEBER,	LEGAL SERVICES	101-101-802.00	1,825.00
		53132	040924		LEGAL SERVICES	101-261-802.00	10,514.92
		53132	040924		LEGAL SERVICES	101-372-802.00	2,903.50
		53132	040924		LEGAL SERVICES - GEN TWP	101-701-802.00	1,022.00
		53132	040924		LEGAL SERVICES	206-336-802.00	1,150.00
		53132	040924		LEGAL SERVICES - GEN TWP	207-301-802.00	1,454.89
							<u>18,870.31</u>
04/25/2024	POOL	53133	198000	BUIST ELECTRIC, INC.	REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	270.00
04/25/2024	POOL	53134	BFG-902553	BURNHAM & FLOWER INSURANCE	GROTHER FEES	101-261-820.00	255.00
04/25/2024	POOL	53135	11097	ABRAXAS	AUDIT SERVICES	101-261-801.00	198.45
		53135	11338		AUDIT SERVICES	101-261-801.00	117.45
		53135	11337		AUDIT SERVICES	101-261-801.00	445.00
							<u>760.90</u>
04/25/2024	POOL	53136	1422227	CLARK HILL PC	LEGAL SERVICES - LABOR	101-261-802.00	1,255.00
		53136	1422227		LEGAL SERVICES	207-301-802.00	85.50
							<u>1,340.50</u>
04/25/2024	POOL	53137	203144219620	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-920.14	478.48
		53137	206881271824		UTILITIES - NATURAL GAS	206-336-921.14	539.18
		53137	201453401321		UTILITIES - ELECTRIC	807-535-920.00	29.38
							<u>1,047.04</u>
04/25/2024	POOL	53138	1109375	STEENSMA LAWN & POWER EQUIPME	OPERATING SUPPLIES	101-265-754.00	33.25

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04/25/2024	POOL	53139	0082415-2	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-754.00	80.45
		53139	0082415-3		OPERATING SUPPLIES	101-265-754.00	349.60
							430.05
04/25/2024	POOL	53140	141846	FADER EQUIPMENT, INC.	RENTALS - EQUIPMENT	101-567-940.00	330.00
04/25/2024	POOL	53141	29509	FIRESERVICE MANAGEMENT, LLC	EQUIPMENT REPAIRS & MAINT	206-336-931.00	91.27
04/25/2024	POOL	53142	F153386	FIRESTONE COMPLETE AUTO	VEHICLE REPAIRS & MAINT	207-301-932.00	4,179.20
04/25/2024	POOL	53143	PS-I0006794	HASTINGS AIR-ENERGY CONTROL,	REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	225.00
04/25/2024	POOL	53144	17963	HERO INDUSTRIES, INC.	OPERATING SUPPLIES	207-301-754.00	2,295.00
04/25/2024	POOL	53145	85295643	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES	206-336-754.00	781.78
04/25/2024	POOL	53146	2571136-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-171-751.00	137.72
		53146	2569018-0		CRIME PREVENTION	207-301-751.00	60.71
							198.43
04/25/2024	POOL	53147	45422	KRESA PRINT CENTER	CRIME PREVENTION	207-301-751.00	55.04
		53147	45408		OPERATING SUPPLIES	207-301-754.00	409.47
							464.51
04/25/2024	POOL	53148	041524	J & H OIL COMPANY	GAS & OIL	207-301-759.00	3,715.59
04/25/2024	POOL	53149	A854198	ENGINEERED PROTECTION SYSTEMS	PROFESSIONAL & CONTRACTUAL SVC	101-265-801.00	365.76
		53149	A854054		PROFESSIONAL & CONTRACTUAL SVC	206-336-801.00	462.69
		53149	A854056		PROFESSIONAL & CONTRACTUAL SVC	206-336-801.00	586.29
		53149	A854055		PROFESSIONAL & CONTRACTUAL SVC	206-336-801.00	586.29
		53149	A854041		PROFESSIONAL & CONTRACTUAL SVC	206-336-801.00	644.22
							2,645.25
04/25/2024	POOL	53150	24-62019/24-62020	LIFE EMS AMBULANCE OF GRAND	RTRAINING FEES/EQUIPMENT	206-336-910.00	240.00
04/25/2024	POOL	53151	1046	ALAMO AUTO ACCESSORIES LLC	VEHICLE REPAIRS & MAINT	206-336-932.00	126.95
04/25/2024	POOL	53152	57945	R.W. LAPINE, INC.	REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	255.00
		53152	57940		REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	179.88
		53152	57943		REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	170.00
		53152	57942		REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	340.00
							944.88
04/25/2024	POOL	53153	Q1281607	QUADIENNT LEASING USA, INC.	AUDIT SERVICES	101-261-801.00	574.29
04/25/2024	POOL	53154	INV17313334	QUADIENNT FINANCE USA, INC	OFFICE SUPPLIES	101-261-751.00	21.85
04/25/2024	POOL	53155	07194	MENARDS - KALAMAZOO EAST	SMALL TOOLS & EQUIPMENT	206-336-752.00	29.98

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04/25/2024	POOL	53171	243FB8	PORTAGE CLEANERS AND LAUNDRY	PROFESSIONAL & CONTRACTUAL SVC	206-336-801.00	10.80	
		53171	243FB8		PURCHASED SERVICE - CONSOL DISPATCH	207-301-801.00	218.42	
							229.22	
04/25/2024	POOL	53172	01228	LOWE'S COMPANIES, INC.	SMALL TOOLS & EQUIPMENT	206-336-752.00	115.81	
		53172	75129		REPAIRS & MAINT - BLDG/GROUNDS	206-336-930.00	664.74	
		53172	01167		VEHICLE REPAIRS & MAINT	206-336-932.00	54.85	
							835.40	
04/25/2024	POOL	53173	040124	TRANSUNION RISK AND ALTERNATI	PURCHASED SERVICE - CONSOL DISPATCH	207-301-801.00	75.00	
04/25/2024	POOL	53174	5615A	WMCJTC	TUITION/TRAINING	207-301-910.00	200.00	
04/25/2024	POOL	53175	021012288	XEROX CORPORATION	AUDIT SERVICES	101-261-801.00	431.11	
		53175	021012287		PURCHASED SERVICE - CONSOL DISPATCH	207-301-801.00	351.44	
							782.55	
04/25/2024	POOL	53176	854077A	MCDONALD'S TOWING	PROFESSIONAL & CONTRACTUAL SVC	206-336-801.00	55.00	
04/29/2024	ERAD	11010	269962174704D	AT&T	FORFEITURE - OPR	719-000-245.04	73.05	
04/29/2024	ERAD	11011	9961836014	VERIZON WIRELESS	FORFEITURE - OPR	719-000-245.04	352.65	
						TOTAL - ALL FUNDS	TOTAL OF 142 CHECKS (2 voided)	336,160.83

--- GL TOTALS ---

101-101-801.00	PROFESSIONAL & CONTRACTUAL SVC	15.99
101-101-802.00	LEGAL SERVICES	1,825.00
101-101-903.00	PUBLIC NOTICES/PUBLICATIONS	1,618.11
101-171-751.00	OFFICE SUPPLIES	137.72
101-171-850.00	COMMUNICATIONS (TELEPHONE)	41.05
101-215-850.00	COMMUNICATIONS (TELEPHONE)	82.10
101-215-911.00	CONFERENCES	577.50
101-215-911.01	CONFERENCES - STAFF	1,081.50
101-228-754.00	OPERATING SUPPLIES	365.83
101-228-801.00	PROFESSIONAL & CONTRACTUAL SVC	400.51
101-228-850.00	COMMUNICATIONS (TELEPHONE)	92.10
101-253-754.00	OPERATING SUPPLIES	31.36
101-253-791.00	DUES/SUBS/PUBL	99.00
101-253-911.00	CONFERENCES	379.00
101-257-791.00	DUES/SUBS/PUBL	33.00
101-257-903.00	PUBLIC NOTICES	307.04
101-257-909.00	PROFESSIONAL DEVELOPMENT	25.00
101-261-751.00	OFFICE SUPPLIES	628.76
101-261-754.00	OPERATING SUPPLIES	59.50
101-261-801.00	PROFESSIONAL & CONTRACTUAL SVCS	8,355.59
101-261-802.00	LEGAL SERVICES	25,277.92
101-261-820.00	OTHER FEES	255.00
101-261-850.00	COMMUNICATIONS (TELEPHONE)	325.18

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-261-918.00					UTILITIES - WATER		157.55
101-261-919.00					UTILITIES - WASTE/RECYCLE		832.01
101-261-920.00					UTILITIES - ELECTRIC		2,775.71
101-261-921.00					UTILITIES - NATURAL GAS		1,880.72
101-261-924.00					UTILITIES - CABLE/INTERNET		564.19
101-261-933.00					SOFTWARE MAINT AGREEMENTS		512.00
101-261-935.00					GENERAL LIABILITY INSURANCE		31,590.25
101-261-985.00					CAPITAL OUTLAY - EQUIPMENT		1,022.04
101-265-754.00					OPERATING SUPPLIES		2,387.20
101-265-759.00					GAS & OIL		210.05
101-265-801.00					PROFESSIONAL & CONTRACTUAL SVC		705.33
101-265-930.00					BLDG/LAND REPAIRS & MAINT		858.26
101-265-931.00					EQUIPMENT REPAIRS & MAINT		519.61
101-265-932.00					VEHICLE REPAIRS & MAINT		125.00
101-372-801.00					PROFESSIONAL & CONTRACTUAL SVC		250.00
101-372-802.00					LEGAL SERVICES		2,903.50
101-446-986.00					SIDEWALK MAINTENANCE		2,145.00
101-567-940.00					RENTALS - EQUIPMENT		330.00
101-701-802.00					LEGAL SERVICES		1,022.00
101-751-920.00					UTILITIES - ELECTRIC		30.82
206-336-752.00					SMALL TOOLS & EQUIPMENT		4,156.77
206-336-754.00					OPERATING SUPPLIES		954.16
206-336-759.00					GAS & OIL		2,373.27
206-336-767.00					PERSONAL EQUIPMENT ALLOWANCE		1,001.46
206-336-791.00					DUES/SUBS/PUBL		114.99
206-336-801.00					PROFESSIONAL & CONTRACTUAL SVC		2,513.29
206-336-802.00					LEGAL SERVICES		1,358.00
206-336-850.00					COMMUNICATIONS (TELEPHONE)		1,386.34
206-336-910.00					TRAINING FEES/EQUIPMENT		265.00
206-336-918.12					UTILITIES - WATER		107.73
206-336-918.13					UTILITIES - WATER		53.79
206-336-918.14					UTILITIES - WATER		91.15
206-336-919.11					UTILITIES - WASTE/RECYCLE		174.82
206-336-919.12					UTILITIES - WASTE/RECYCLE		174.82
206-336-919.14					UTILITIES - WASTE/RECYCLE		259.82
206-336-920.11					UTILITIES - ELECTRIC		522.98
206-336-920.12					UTILITIES - ELECTRIC		557.47
206-336-920.13					UTILITIES - ELECTRIC		202.21
206-336-920.14					UTILITIES - ELECTRIC		478.48
206-336-921.11					UTILITIES - NATURAL GAS		516.76
206-336-921.12					UTILITIES - NATURAL GAS		567.26
206-336-921.13					UTILITIES - NATURAL GAS		289.27
206-336-921.14					UTILITIES - NATURAL GAS		539.18
206-336-924.11					UTILITIES - CABLE/INTERNET		746.64
206-336-924.12					UTILITIES - CABLE/INTERNET		1,012.48
206-336-924.13					UTILITIES - CABLE/INTERNET		561.18
206-336-924.14					UTILITIES - CABLE/INTERNET		722.30
206-336-930.00					REPAIRS & MAINT - BLDG/GROUNDS		4,905.57
206-336-931.00					EQUIPMENT REPAIRS & MAINT		330.54
206-336-932.00					VEHICLE REPAIRS & MAINT		9,390.69
206-336-935.00					INSURANCE - GENERAL		32,547.50

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207-301-751.00					OFFICE SUPPLIES		258.85
207-301-754.00					OPERATING SUPPLIES		3,281.36
207-301-759.00					GAS & OIL		7,555.21
207-301-801.00					PROFESSIONAL & CONTRACTUAL SVC		3,362.01
207-301-802.00					LEGAL SERVICES		1,540.39
207-301-850.00					COMMUNICATIONS		969.23
207-301-909.00					PROFESSIONAL DEVELOPMENT		128.09
207-301-910.00					TUITION/TRAINING		600.00
207-301-924.00					UTILITIES - CABLE/INTERNET		550.00
207-301-932.00					VEHICLE REPAIRS & MAINT		7,552.63
207-301-933.00					SOFTWARE MAINT AGREEMENTS		2,162.00
207-301-935.00					GENERAL LIABILITY INSURANCE		31,590.25
207-301-940.00					TOWER RENT - RAVINE ROAD		1,754.79
207-301-948.00					COMPUTER SERVICE		15.99
217-301-801.00					PROFESSIONAL & CONTRACTUAL SVC		742.25
219-448-920.00					UTILITIES - ELECTRIC		23,360.41
226-528-801.00					PROFESSIONAL & CONTRACTUAL SVC		45,286.86
447-265-975.00					BUILDING IMPROVEMENTS		9,074.36
701-000-222.00					COUNTY OPERATING		60.64
701-000-222.04					CCTA - COUNTY TRANSPORTATION		51.43
701-000-222.05					COUNTY JUVENILE HOME		9.43
701-000-222.06					COUNTY HOUSING FUND		42.84
701-000-222.07					COUNTY PUBLIC SAFETY		82.70
701-000-222.08					KCTA - COUNTY TRANSPORTATION		17.86
701-000-222.09					COUNTY SENIOR		19.88
701-000-222.11					COUNTY 911/DISPATCH		37.09
701-000-222.13					COUNTY VETERANS		4.35
701-000-223.00					KALAMAZOO PUBLIC LIBRARY		210.40
701-000-223.05					PARCHMENT LIBRARY		6.94
701-000-228.01					KALAMAZOO PS #010- S.E.T.		56.07
701-000-228.02					KALAMAZOO PS #010 - DEBT		442.67
701-000-228.07					PARCHMENT PS #130 - S.E.T.		22.54
701-000-235.00					KVCC		160.08
701-000-236.00					KRESA ISD		403.69
701-000-237.00					KALAMAZOO PS #010 - OPERATING		262.43
701-000-239.03					PARCHMENT PS #130 - DEBT		26.33
701-000-239.06					PARCHMENT PS #130 - SINKING FUND		7.33
701-000-283.00					ZONING/DEVELOPMENT ESCROW		1,339.79
719-000-245.04					FORFEITURE - OPR		4,207.31
719-000-245.17					HIDTA MONEY		8,180.08
806-534-946.00					ENGINEERING FEES		48.50
807-535-920.00					UTILITIES - ELECTRIC		58.87
807-535-946.00					ENGINEERING FEES		134.25
807-535-972.00					CONSTRUCTION COSTS		168.75
825-441-985.00					CAPITAL OUTLAY - EQUIPMENT		2,216.62
826-441-981.00					CAPITAL OUTLAY - VEHICLES		16,386.36
					TOTAL		336,160.83

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05/03/2024	POOL	53177	042924	10TH DISTRICT COURT	BOND FEES		** VOIDED **
05/03/2024	POOL	53178	30483416	ABSOPURE WATER COMPANY	OPERATING SUPPLIES		** VOIDED **
		53178	89098101		OPERATING SUPPLIES		** VOIDED **
05/03/2024	POOL	53179	050124	KALAMAZOO COUNTY TREASURER	MOBILE HOME TRAILER TAX		** VOIDED **
		53179	050124A		MOBILE HOME TRAILER TAX		** VOIDED **
05/03/2024	POOL	53180	04192024	AT&T MOBILITY	COMMUNICATIONS (TELEPHONE)		** VOIDED **
05/03/2024	POOL	53181	042924	10TH DISTRICT COURT	BOND FEES		** VOIDED **
05/03/2024	POOL	53182	30483416	ABSOPURE WATER COMPANY	OPERATING SUPPLIES		** VOIDED **
		53182	89098101		OPERATING SUPPLIES		** VOIDED **
05/03/2024	POOL	53183	050124	KALAMAZOO COUNTY TREASURER	MOBILE HOME TRAILER TAX		** VOIDED **
		53183	050124A		MOBILE HOME TRAILER TAX		** VOIDED **
05/03/2024	POOL	53184	04192024	AT&T MOBILITY	COMMUNICATIONS (TELEPHONE)		** VOIDED **
05/06/2024	ERAD	11012	8075623	BEST BUY BUSINESS ADVANTAGE A	FORFEITURE - OPR	719-000-245.04	21.98
05/06/2024	ERAD	11013	050124	BARRY COUNTY PROSECUTOR'S OFF	FORFEITURE - OPR	719-000-245.04	535.80
05/06/2024	ERAD	11014	551-635966	STATE OF MICHIGAN	HIDTA MONEY	719-000-245.17	55.00
05/06/2024	ERAD	11015	050124	THOMAS R KUHN	HIDTA MONEY	719-000-245.17	468.12
05/06/2024	ERAD	11016	120646828	ROSE PEST SOLUTIONS	FORFEITURE - OPR	719-000-245.04	97.00
05/06/2024	POOL	53185	042924	10TH DISTRICT COURT	BOND FEES	207-000-675.03	471.00
05/06/2024	POOL	53186	30483416	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-754.00	14.00
		53186	89098101		OPERATING SUPPLIES	206-336-754.00	62.55
							<u>76.55</u>
05/06/2024	POOL	53187	050124	KALAMAZOO COUNTY TREASURER	MOBILE HOME TRAILER TAX	701-000-240.05	2,818.00
		53187	050124A		MOBILE HOME TRAILER TAX	701-000-240.05	704.50
							<u>3,522.50</u>
05/06/2024	POOL	53188	04192024	AT&T MOBILITY	COMMUNICATIONS (TELEPHONE)	206-336-850.00	99.14
05/09/2024	POOL	53190	205457941495	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-261-921.00	1,293.84
		53190	203233257176		UTILITIES - ELECTRIC	101-751-920.00	30.93
		53190	202610301299		UTILITIES - ELECTRIC	206-336-920.11	28.77
		53190	202610301298		UTILITIES - ELECTRIC	206-336-920.11	531.22

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		53190	204479083021		UTILITIES - ELECTRIC	206-336-920.12	78.07
		53190	204479083022		UTILITIES - ELECTRIC	206-336-920.12	497.28
		53190	206169765747		UTILITIES - ELECTRIC	206-336-920.13	28.77
		53190	202610301298		UTILITIES - NATURAL GAS	206-336-921.11	473.73
		53190	204479083021		UTILITIES - NATURAL GAS	206-336-921.12	44.74
		53190	204479083020		UTILITIES - NATURAL GAS	206-336-921.12	450.41
							<hr/> 3,457.76
05/09/2024	POOL	53191	005550401042124	CHARTER COMMUNICATIONS	COMMUNICATIONS (TELEPHONE)	101-261-850.00	323.75
		53191	005550301042124		UTILITIES - CABLE/INTERNET	101-261-924.00	324.36
		53191	005554101041524		UTILITIES - CABLE/INTERNET	206-336-924.11	193.03
		53191	005554201041524		UTILITIES - CABLE/INTERNET	206-336-924.11	109.99
							<hr/> 951.13
05/09/2024	POOL	53192	54306	ROAD COMMISSION OF KALAMAZOO	CONSTRUCTION COSTS	807-535-972.00	2,353.49
05/09/2024	POOL	53193	5127	KALAMAZOO COUNTY	CAPITAL IMPROVE - SEWER SYSTEMS	101-446-973.00	3,300.00
05/09/2024	POOL	53194	043024A	J & H OIL COMPANY	GAS & OIL	101-265-759.00	421.01
		53194	043024		GAS & OIL	206-336-759.00	1,945.43
		53194	043024B		GAS & OIL	207-301-759.00	3,967.89
							<hr/> 6,334.33
05/09/2024	POOL	53195	050924	PETERS CONSTRUCTION CO.	CONSTRUCTION COSTS	807-535-972.00	31,251.26
05/09/2024	POOL	53196	0249-008195997	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-261-919.00	690.16
		53196	0249-008196064		UTILITIES - WASTE/RECYCLE	101-261-919.00	226.85
		53196	0249-008195997		UTILITIES - WASTE/RECYCLE	206-336-919.11	174.82
		53196	0249-008195997		UTILITIES - WASTE/RECYCLE	206-336-919.12	174.82
		53196	0249-008195997		UTILITIES - WASTE/RECYCLE	206-336-919.14	174.82
							<hr/> 1,441.47
05/14/2024	ERAD	11017	050624	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	719-000-245.04	83.00
05/14/2024	ERAD	11018	050224	SAM'S CLUB	FORFEITURE - OPR	719-000-245.04	110.00
05/14/2024	ERAD	11019	2400003633	CITY OF SPRINGFIELD	FORFEITURE - OPR	719-000-245.04	606.00
05/14/2024	ERAD	11020	050724	STATE OF MICHIGAN	FORFEITURE - OPR	719-000-245.04	15.00
05/14/2024	ERAD	11021	96903789	WEX BANK	FORFEITURE - OPR	719-000-245.04	1,649.96
05/14/2024	ERAD	11022	050924	SUSAN A MCCARTHY	FORFEITURE - OPR	719-000-245.04	40.00
05/14/2024	ERAD	11023	050924	SOUTHWEST ENFORCEMENT	FORFEITURE - OPR	719-000-245.04	10,531.37
05/14/2024	ERAD	11024	9040503809	THE HERTZ CORPORATION	HIDTA MONEY	719-000-245.17	5,524.16

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05/14/2024	TAX	2578	043024A	KALAMAZOO COUNTY TREASURER	COUNTY DRAIN	703-000-222.02	603.35
		2578	043024B		COUNTY DRAIN	703-000-222.02	113.04
		2578	043024C		COUNTY DRAIN	703-000-222.02	178.04
		2578	043024		COUNTY HOUSING FUND	703-000-222.06	386.88
		2578	043024D		KALAMAZOO PS #010 - S.E.T	703-000-226.20	404.37
							1,685.68
05/14/2024	TAX	2579	043024	KCBRA	COUNTY OPERATING	703-000-222.00	2.66
		2579	043024		COUNTY HOUSING FUND	703-000-222.06	0.03
		2579	043024		INTEREST	703-000-226.02	17.89
		2579	043024		KRESA ISD	703-000-236.00	4.05
							24.63
05/17/2024	ERAD	11025	30199939	SAFEWARE, INC.	FORFEITURE - OPR	719-000-245.04	180.00
05/17/2024	ERAD	11026	204034155878	CONSUMERS ENERGY	FORFEITURE - OPR	719-000-245.04	323.89
05/17/2024	ERAD	11027	A855782	ENGINEERED PROTECTION SYSTEMS	FORFEITURE - OPR	719-000-245.04	321.75
05/17/2024	ERAD	11028	051724	SEMCO ENERGY	FORFEITURE - OPR	719-000-245.04	211.96
05/17/2024	ERAD	11029	051324	CITY OF SPRINGFIELD	FORFEITURE - OPR	719-000-245.04	272.50
05/17/2024	ERAD	11030	551-637288	STATE OF MICHIGAN	HIDTA MONEY	719-000-245.17	156.00
		11030	551-635659		HIDTA MONEY	719-000-245.17	365.00
							521.00
05/17/2024	ERAD	11031	051324	THOMAS R KUHN	HIDTA MONEY	719-000-245.17	918.09
05/17/2024	POOL	53197	02232081	AFFORDABLE MOVING KALAMAZOO L	PROFESSIONAL & CONTRACTUAL SVC	101-372-801.00	258.63
		53197	02232088		PROFESSIONAL & CONTRACTUAL SVC	101-372-801.00	65.00
							323.63
05/17/2024	POOL	53198	040424	BRONSON HEALTHCARE GROUP	HEALTH SERVICES	207-301-835.00	228.00
05/17/2024	POOL	53199	050124	METRO FIBERNET LLC	UTILITIES - CABLE/INTERNET	101-261-924.00	249.95
		53199	050124		COMMUNICATIONS (TELEPHONE)	206-336-850.00	822.83
		53199	050124		UTILITIES - CABLE/INTERNET	206-336-924.11	450.00
		53199	050124		UTILITIES - CABLE/INTERNET	206-336-924.12	748.00
		53199	050124		UTILITIES - CABLE/INTERNET	206-336-924.13	450.00
		53199	050124		UTILITIES - CABLE/INTERNET	206-336-924.14	450.00
		53199	050124		UTILITIES - CABLE/INTERNET	207-301-924.00	550.00
							3,720.78
05/17/2024	POOL	53200	2057=279964991	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-920.13	121.81

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		53200	207147537253		UTILITIES - NATURAL GAS	206-336-921.13	138.93
							<u>260.74</u>
05/17/2024	POOL	53201	203856179132	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-920.00	9,065.26
		53201	206703445392		UTILITIES - ELECTRIC	219-448-920.00	16,519.06
							<u>25,584.32</u>
05/17/2024	POOL	53202	1114179	STEENSMA LAWN & POWER EQUIPME	EQUIPMENT REPAIRS & MAINT	206-336-931.00	159.31
05/17/2024	POOL	53203	1074	DYKSTERHOUSE BUILDERS, LLC	STATION UPGRADES/EQUIPMENT	826-441-975.00	43,493.83
05/17/2024	POOL	53204	24-445	TACTRON, INC.	OPERATING SUPPLIES	206-336-754.00	52.56
05/17/2024	POOL	53205	051424	TOKIO MARINE HCC-PUBLIC RISK	VEHICLE REPAIRS & MAINT	207-301-932.00	733.92
05/17/2024	POOL	53206	142284	DR. HOOKS, INC.	SMALL TOOLS & EQUIPMENT	206-336-752.00	180.00
05/17/2024	POOL	53207	3400011	EDWARDS INDUSTRIAL SALES, INC	EQUIPMENT REPAIRS & MAINT	206-336-931.00	51.92
05/17/2024	POOL	53208	0082415-5	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-754.00	141.99
05/17/2024	POOL	53209	INV13742	ALL PRO EXERCISE SERVICE	EQUIPMENT REPAIRS & MAINT	206-336-931.00	241.67
05/17/2024	POOL	53210	2239013	GORDON WATER	OPERATING SUPPLIES	101-261-754.00	59.50
		53210	2239013		OPERATING SUPPLIES	207-301-754.00	169.44
							<u>228.94</u>
05/17/2024	POOL	53211	85334256	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES	206-336-754.00	1,021.92
05/17/2024	POOL	53212	2571504-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-257-751.00	335.97
		53212	2575706-0		OFFICE SUPPLIES	101-261-751.00	209.97
		53212	2573203-0		OFFICE SUPPLIES	207-301-751.00	139.98
							<u>685.92</u>
05/17/2024	POOL	53213	24-06-04	KALAMAZOO AREA BUILDING AUTHO	PROFESSIONAL & CONTRACTUAL SVC	101-372-801.00	700.00
05/17/2024	POOL	53214	043024	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-261-918.00	182.46
		53214	043024B		UTILITIES - WATER	206-336-918.12	107.73
		53214	043024A		UTILITIES - WATER	206-336-918.13	53.79
		53214	043024C		UTILITIES - WATER	206-336-918.14	81.19
							<u>425.17</u>
05/17/2024	POOL	53215	0010856406	MLIVE MEDIA GROUP	PUBLIC NOTICES	101-701-903.00	403.80
05/17/2024	POOL	53216	IN237356	KIESLER'S POLICE SUPPLY, INC.	TUITION/TRAINING	207-301-910.00	318.85
05/17/2024	POOL	53217	4353	ROBERT LAMSON, LLC	PROFESSIONAL & CONTRACTUAL SVC	207-301-801.00	150.00
05/17/2024	POOL	53218	11724	MIDWAY CHEVROLET, INC.	VEHICLE REPAIRS & MAINT	207-301-932.00	68.69

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05/17/2024	POOL	53219	01584	NATIONAL HOSE TESTING	PROFESSIONAL & CONTRACTUAL SVC	206-336-801.00	4,571.00
05/17/2024	POOL	53220	1497	NERDY NONPROFIT, INC.	PROFESSIONAL & CONTRACTUAL SVC	207-301-801.00	1,000.00
05/17/2024	POOL	53221	INV-04229-H3Z3R7	ECF DATA, LLC	SOFTWARE MAINT AGREEMENTS	101-261-933.00	512.00
		53221	INV-04229-H3Z3R7		SOFTWARE MAINT AGREEMENTS	207-301-933.00	512.00
							1,024.00
05/17/2024	POOL	53222	1721	SHARP SHOP	SMALL TOOLS & EQUIPMENT	206-336-752.00	87.28
		53222	1721		GAS & OIL	206-336-759.00	87.92
							175.20
05/17/2024	POOL	53223	75254682	SLEEP NUMBER CORPORATION	SMALL TOOLS & EQUIPMENT	206-336-752.00	2,133.80
05/17/2024	POOL	53224	79778	SPECTRUM PRINTERS, INC.	OFFICE SUPPLIES	101-215-751.00	162.74
05/17/2024	POOL	53225	94166	WATKINS ROSS	ACCOUNTING/AUDIT SERVICES	101-191-801.00	1,400.00
05/17/2024	POOL	53226	9963075707	VERIZON WIRELESS	COMMUNICATIONS (TELEPHONE)	101-171-850.00	42.43
		53226	9963075707		COMMUNICATIONS (TELEPHONE)	101-215-850.00	82.10
		53226	9963075707		COMMUNICATIONS (TELEPHONE)	101-228-850.00	92.10
		53226	9963075707		COMMUNICATIONS (TELEPHONE)	206-336-850.00	560.94
		53226	9963075707		COMMUNICATIONS	207-301-850.00	968.85
							1,746.42
05/17/2024	POOL	53227	96868733	WEX BANK	GAS & OIL	206-336-759.00	375.23
05/17/2024	POOL	53228	80756	PREIN & NEWHOF, INC.	CONSTRUCTION COSTS	807-535-972.00	572.00
05/17/2024	POOL	53229	0022460	WILLIAMS ASSOCIATES ARCHITECT	BUILDING IMPROVEMENTS	447-265-975.00	200.00
05/17/2024	POOL	53230	153410	BS & A SOFTWARE	SOFTWARE MAINT AGREEMENTS	101-253-933.00	3,307.00
		53230	153410		PLANNING CONSULTANT	101-701-801.00	2,381.00
							5,688.00
05/17/2024	POOL	53231	30668	EARTH WORKS LAWN & LANDSCAPE	LAND REPAIRS & MAINT	101-751-930.00	200.00
05/17/2024	POOL	53232	26070408	DORRANCE FORD	VEHICLE REPAIRS & MAINT	207-301-932.00	62.94
		53232	26070414		VEHICLE REPAIRS & MAINT	207-301-932.00	62.94
		53232	26070294		VEHICLE REPAIRS & MAINT	207-301-932.00	58.45
							184.33
05/17/2024	POOL	53233	448493	HALT FIRE, INC	VEHICLE REPAIRS & MAINT	206-336-932.00	540.01
05/17/2024	POOL	53234	01227	LOWE'S COMPANIES, INC.	SMALL TOOLS & EQUIPMENT	206-336-752.00	93.96
		53234	01547		OPERATING SUPPLIES	206-336-754.00	474.80
		53234	71286		OPERATING SUPPLIES	206-336-754.00	24.64

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05/23/2024	POOL	53256	050324	FIRST NATIONAL BANK OF OMAHA	ZOOM	101-101-801.00	15.99
		53256	050324		AMAZON MKTPLC	101-215-754.00	59.99
		53256	050324		PRIME MEMBERSHIP	101-261-791.00	179.00
		53256	050324		TRACTOR SUPPLY	101-265-759.00	29.89
		53256	050324		VAC WORLD	101-265-801.00	140.69
		53256	050324		TERESA'S TAILORING	206-336-767.00	258.00
		53256	050324		AMAZON.COM	206-336-930.00	264.49
							948.05
05/23/2024	POOL	53257	050324A	FIRST NATIONAL BANK OF OMAHA	OFFICEMAX/OFFICE DEPOT	206-336-751.00	14.72
		53257	050324A		MEIJER	206-336-754.00	79.07
		53257	050324A		AMAZON	206-336-754.00	51.57
		53257	050324A		LIGHTHOUSE UNIFORMS	206-336-767.00	151.43
		53257	050324A		BADGEANDWALLET.COM	206-336-767.00	276.00
		53257	050324A		SOARING EAGLE HOTEL	206-336-910.00	1,033.98
		53257	050324A		BOB & KAYS AUTO WASH	206-336-932.00	87.96
							1,694.73
05/23/2024	POOL	53258	050324B	FIRST NATIONAL BANK OF OMAHA	AMAZON MKTPLC	101-228-754.00	77.43
		53258	050324B		WASABI TECHNOLOGIES	101-228-933.00	473.07
		53258	050324B		AMAZON MKTPLC	207-301-754.00	311.11
		53258	050324B		AMAZON.COM	207-301-754.00	22.96
		53258	050324B		TRACTOR SUPPLY	207-301-754.00	179.99
		53258	050324B		HERO'S PRIDE	207-301-767.00	32.65
		53258	050324B		INDEED	207-301-801.00	300.00
		53258	050324B		SQUARESPACE	207-301-801.00	276.00
		53258	050324B		RBT COURTYARD BY MARRIOTT	207-301-910.00	(3.57)
		53258	050324B		MISSION BBQ NORTHVILLE	207-301-910.00	237.11
		53258	050324B		COURTYARD BY MARRIOTT	207-301-910.00	89.25
		53258	050324B		AMERICAN RED CROSS	207-301-910.00	38.00
		53258	050324B		SHANTY CREEK RESORTS	207-301-910.00	829.00
		53258	050324B		SP TARGETS UNLIMITIED	207-301-910.00	385.95
		53258	050324B		SCHLOTZSKYS	207-301-911.00	13.97
		53258	050324B		MCDONALDS	207-301-911.00	8.63
		53258	050324B		AMAZON.COM	207-301-931.00	71.98
		53258	050324B		CANVA	207-301-933.00	149.90
		53258	050324B		ZOOM	207-301-948.00	15.99
		53258	050324B		THE HOME DEPOT	207-301-948.00	41.96
53258	050324B	SKYWAY CONCESSIONS	447-265-975.00	7.20			
53258	050324B	ITR CONCESSION COMPANY	447-265-975.00	5.80			
53258	050324B	YERBABUENA MEX CUISINE	447-265-975.00	171.78			
53258	050324B	HYATT PLACE ITASCA	447-265-975.00	645.15			
53258	050324B	MC HOTEL NETWORK RBT	447-265-975.00	(25.80)			

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							4,355.51
05/23/2024	POOL	53259	050324C	FIRST NATIONAL BANK OF OMAHA	AMAZON MKTPLC	101-215-754.00	31.47
		53259	050324C		MENARDS	101-215-754.00	40.26
		53259	050324C		GRAND TRAVERSE RESORT	101-215-911.00	1,004.20
		53259	050324C		MICHIGANCLERKS.ORG	101-215-911.00	700.00
		53259	050324C		ESRI	101-257-754.00	120.00
							1,895.93
05/23/2024	POOL	53260	2889	FURNITURE CITY BROADCASTING	CTOWER RENT - RAVINE ROAD	207-301-940.00	1,754.79
05/23/2024	POOL	53261	050224	GRAND VALLEY STATE UNIVERSITY	TUITION/TRAINING	207-301-910.00	1,700.00
05/23/2024	POOL	53262	051524	J & H OIL COMPANY	GAS & OIL	207-301-759.00	4,151.13
05/23/2024	POOL	53263	24-76499	LIFE EMS AMBULANCE OF GRAND	R TRAINING FEES/EQUIPMENT	206-336-910.00	300.00
05/23/2024	POOL	53264	3676	MICHIGAN MUNICIPAL POLICE	VEHICLE REPAIRS & MAINT	207-301-932.00	665.17
		53264	3656		VEHICLE REPAIRS & MAINT	207-301-932.00	1,754.78
							2,419.95
05/23/2024	POOL	53265	883048	NYE UNIFORM CO.	PERSONAL EQUIPMENT ALLOWANCE	207-301-767.00	325.00
		53265	883049		PERSONAL EQUIPMENT ALLOWANCE	207-301-767.00	333.76
							658.76
05/23/2024	POOL	53266	1601	PIT STOP OF MICHIGAN	PROFESSIONAL & CONTRACTUAL SVC	101-751-801.00	120.00
		53266	1602		PROFESSIONAL & CONTRACTUAL SVC	101-751-801.00	120.00
							240.00
05/23/2024	POOL	53267	061224	SHILA KIANDER	PROFESSIONAL DEVELOPMENT	101-257-909.00	25.00
05/23/2024	POOL	53268	S0018692	EMERGENCY VEHICLE PRODUCTS	VEHICLE REPAIRS & MAINT	207-301-932.00	29.00
		53268	S0018856		VEHICLE REPAIRS & MAINT	207-301-932.00	170.23
							199.23
05/23/2024	POOL	53269	5RA516	PORTAGE CLEANERS AND LAUNDRY	PROFESSIONAL & CONTRACTUAL SVC	206-336-801.00	10.94
		53269	5RA516		PROFESSIONAL & CONTRACTUAL SVC	207-301-801.00	427.13
							438.07
05/23/2024	POOL	53270	7000514175	STAPLES	OFFICE SUPPLIES	206-336-751.00	201.46
05/23/2024	POOL	53271	5781	WMCJTC	TUITION/TRAINING	207-301-910.00	145.00
05/23/2024	POOL	53272	043024	KATHLEEN FOLDENAUER	PERSONAL EQUIPMENT ALLOWANCE	207-301-767.00	25.00
05/23/2024	POOL	53273	856197	MCDONALD'S TOWING	OPERATING SUPPLIES	207-301-754.00	75.00

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05/31/2024	ERAD	11033	053024	ALLEGAN COUNTY	HIDTA MONEY	719-000-245.17	1,199.94
		11033	053024A		HIDTA MONEY	719-000-245.17	1,114.23
		11033	053024B		HIDTA MONEY	719-000-245.17	387.38
							2,701.55
05/31/2024	ERAD	11034	12632844	CERTASITE, LLC	FORFEITURE - OPR	719-000-245.04	231.99
05/31/2024	ERAD	11035	053024	CALHOUN COUNTY SHERIFF DEPART	HIDTA MONEY	719-000-245.17	1,283.04
05/31/2024	ERAD	11036	205369004667	CONSUMERS ENERGY	FORFEITURE - OPR	719-000-245.04	520.21
		11036	205369004668		FORFEITURE - OPR	719-000-245.04	37.57
							557.78
05/31/2024	ERAD	11037	200	DYNAMIX COMPLETE PROPERTY	FORFEITURE - OPR	719-000-245.04	150.00
05/31/2024	ERAD	11038	051424	COMCAST	FORFEITURE - OPR	719-000-245.04	267.93
05/31/2024	ERAD	11039	269962174705D	AT&T	FORFEITURE - OPR	719-000-245.04	73.48
05/31/2024	ERAD	11040	053024	STATE OF MICHIGAN	HIDTA MONEY	719-000-245.17	13,663.38
05/31/2024	ERAD	11041	9964340238	VERIZON WIRELESS	FORFEITURE - OPR	719-000-245.04	11.27
05/31/2024	ERAD	11042	5399235-2529-6	WASTE MANAGEMENT OF MICHIGAN	FORFEITURE - OPR	719-000-245.04	223.55
05/31/2024	ERAD	11043	027872036	GALLS, LLC	FORFEITURE - OPR	719-000-245.04	342.16
05/31/2024	ERAD	11044	053024	PORTAGE POLICE DEPARTMENT	HIDTA MONEY	719-000-245.17	1,312.20
		11044	053024A		HIDTA MONEY	719-000-245.17	2,216.16
		11044	053024B		HIDTA MONEY	719-000-245.17	1,137.24
							4,665.60
05/31/2024	ERAD	11045	053024	CHRISTIAN CAMPBELL	HIDTA MONEY	719-000-245.17	3,271.44
05/31/2024	ERAD	11046	051524	STAPLES	FORFEITURE - OPR	719-000-245.04	161.53
05/31/2024	POOL	53274	051724	PUBLIC MEDIA NETWORK	LOCAL PUBLIC BROADCASTING	101-261-855.00	2,165.93
		53274	051724A		LOCAL PUBLIC BROADCASTING	101-261-855.00	2,165.93
		53274	051724B		LOCAL PUBLIC BROADCASTING	101-261-855.00	20,973.58
		53274	051724C		LOCAL PUBLIC BROADCASTING	101-261-855.00	3,342.36
							28,647.80
05/31/2024	POOL	53275	205457971410	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-920.14	464.59
		53275	206881312394		UTILITIES - NATURAL GAS	206-336-921.14	241.07
							705.66
05/31/2024	POOL	53276	05192024	AT&T MOBILITY	COMMUNICATIONS (TELEPHONE)	206-336-850.00	99.14

User: MONICAK

CHECK DATE FROM 05/01/2024 - 05/31/2024

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
				TOTAL - ALL FUNDS	TOTAL OF 129 CHECKS (8 voided)		358,670.42
--- GL TOTALS ---							
101-101-801.00				PROFESSIONAL & CONTRACTUAL SVC			15.99
101-171-850.00				COMMUNICATIONS (TELEPHONE)			42.43
101-191-801.00				ACCOUNTING/AUDIT SERVICES			1,400.00
101-215-751.00				OFFICE SUPPLIES			162.74
101-215-754.00				OPERATING SUPPLIES			131.72
101-215-850.00				COMMUNICATIONS (TELEPHONE)			82.10
101-215-911.00				CONFERENCES			1,704.20
101-228-754.00				OPERATING SUPPLIES			77.43
101-228-850.00				COMMUNICATIONS (TELEPHONE)			92.10
101-228-933.00				SOFTWARE MAINT AGREEMENTS			473.07
101-253-933.00				SOFTWARE MAINT AGREEMENTS			3,307.00
101-257-751.00				OFFICE SUPPLIES			335.97
101-257-754.00				OPERATING SUPPLIES			120.00
101-257-909.00				PROFESSIONAL DEVELOPMENT			25.00
101-261-751.00				OFFICE SUPPLIES			209.97
101-261-754.00				OPERATING SUPPLIES			59.50
101-261-791.00				DUES/SUBS/PUBL			179.00
101-261-801.00				PROFESSIONAL & CONTRACTUAL SVCS			208.60
101-261-850.00				COMMUNICATIONS (TELEPHONE)			323.75
101-261-855.00				LOCAL PUBLIC BROADCASTING			28,647.80
101-261-918.00				UTILITIES - WATER			182.46
101-261-919.00				UTILITIES - WASTE/RECYCLE			917.01
101-261-920.00				UTILITIES - ELECTRIC			2,739.40
101-261-921.00				UTILITIES - NATURAL GAS			1,293.84
101-261-924.00				UTILITIES - CABLE/INTERNET			574.31
101-261-933.00				SOFTWARE MAINT AGREEMENTS			512.00
101-265-754.00				OPERATING SUPPLIES			141.99
101-265-759.00				GAS & OIL			450.90
101-265-801.00				PROFESSIONAL & CONTRACTUAL SVC			140.69
101-372-801.00				PROFESSIONAL & CONTRACTUAL SVC			1,023.63
101-446-973.00				CAPITAL IMPROVE - SEWER SYSTEMS			3,300.00
101-701-801.00				PLANNING CONSULTANT			2,381.00
101-701-903.00				PUBLIC NOTICES			403.80
101-751-801.00				PROFESSIONAL & CONTRACTUAL SVC			240.00
101-751-920.00				UTILITIES - ELECTRIC			30.93
101-751-930.00				LAND REPAIRS & MAINT			200.00
206-336-751.00				OFFICE SUPPLIES			216.18
206-336-752.00				SMALL TOOLS & EQUIPMENT			2,495.04
206-336-754.00				OPERATING SUPPLIES			2,442.71
206-336-759.00				GAS & OIL			2,408.58
206-336-767.00				PERSONAL EQUIPMENT ALLOWANCE			685.43
206-336-801.00				PROFESSIONAL & CONTRACTUAL SVC			4,581.94
206-336-850.00				COMMUNICATIONS (TELEPHONE)			1,582.05
206-336-910.00				TRAINING FEES/EQUIPMENT			1,333.98
206-336-918.12				UTILITIES - WATER			107.73
206-336-918.13				UTILITIES - WATER			53.79
206-336-918.14				UTILITIES - WATER			81.19
206-336-919.11				UTILITIES - WASTE/RECYCLE			174.82

User: MONICAK

CHECK DATE FROM 05/01/2024 - 05/31/2024

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
206-336-919.12					UTILITIES - WASTE/RECYCLE		174.82
206-336-919.14					UTILITIES - WASTE/RECYCLE		174.82
206-336-920.11					UTILITIES - ELECTRIC		559.99
206-336-920.12					UTILITIES - ELECTRIC		575.35
206-336-920.13					UTILITIES - ELECTRIC		150.58
206-336-920.14					UTILITIES - ELECTRIC		464.59
206-336-921.11					UTILITIES - NATURAL GAS		473.73
206-336-921.12					UTILITIES - NATURAL GAS		495.15
206-336-921.13					UTILITIES - NATURAL GAS		138.93
206-336-921.14					UTILITIES - NATURAL GAS		241.07
206-336-924.11					UTILITIES - CABLE/INTERNET		753.02
206-336-924.12					UTILITIES - CABLE/INTERNET		1,012.48
206-336-924.13					UTILITIES - CABLE/INTERNET		561.18
206-336-924.14					UTILITIES - CABLE/INTERNET		722.30
206-336-930.00					REPAIRS & MAINT - BLDG/GROUNDS		264.49
206-336-931.00					EQUIPMENT REPAIRS & MAINT		452.90
206-336-932.00					VEHICLE REPAIRS & MAINT		2,195.09
207-000-675.03					BOND FEES		471.00
207-301-751.00					OFFICE SUPPLIES		139.98
207-301-754.00					OPERATING SUPPLIES		758.50
207-301-759.00					GAS & OIL		8,119.02
207-301-767.00					PERSONAL EQUIPMENT ALLOWANCE		5,654.66
207-301-801.00					PROFESSIONAL & CONTRACTUAL SVC		2,205.24
207-301-801.01					INVESTIGATIVE OPERATIONS		75.00
207-301-835.00					HEALTH SERVICES		228.00
207-301-850.00					COMMUNICATIONS		968.85
207-301-910.00					TUITION/TRAINING		3,884.59
207-301-911.00					CONFERENCES		22.60
207-301-924.00					UTILITIES - CABLE/INTERNET		550.00
207-301-931.00					EQUIPMENT REPAIRS & MAINT		71.98
207-301-932.00					VEHICLE REPAIRS & MAINT		3,606.12
207-301-933.00					SOFTWARE MAINT AGREEMENTS		661.90
207-301-940.00					TOWER RENT - RAVINE ROAD		1,754.79
207-301-948.00					COMPUTER SERVICE		57.95
219-448-920.00					UTILITIES - ELECTRIC		25,584.32
226-528-801.00					PROFESSIONAL & CONTRACTUAL SVC		46,074.91
447-265-975.00					BUILDING IMPROVEMENTS		15,404.13
701-000-240.05					MOBILE HOME TRAILER TAX		3,522.50
703-000-222.00					COUNTY OPERATING		2.66
703-000-222.02					COUNTY DRAIN		894.43
703-000-222.06					COUNTY HOUSING FUND		386.91
703-000-226.02					INTEREST		17.89
703-000-226.20					KALAMAZOO PS #010 - S.E.T		404.37
703-000-236.00					KRESA ISD		4.05
719-000-245.04					FORFEITURE - OPR		17,019.90
719-000-245.17					HIDTA MONEY		36,564.38
807-535-972.00					CONSTRUCTION COSTS		34,176.75
826-441-975.00					STATION UPGRADES/EQUIPMENT		43,493.83
826-441-985.00					MISC & ADMINISTRATION		27,684.95
861-446-993.00					PAYING AGENT/BANK FEES		500.00
					TOTAL		358,670.42

05/09/2024

Check Register Report For
For Check Dates 04/01/2024 to 04/30/2024

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
04/30/2024		EMPLOYEE DIRECT DEPOSITS	\$482,158.91	\$0.00	\$338,438.92
04/22/2024	53122	AMERICAN FAMILY LIFE ASSURANCE CO	\$532.06	\$532.06	\$0.00
04/22/2024	53123	BLUE CROSS BLUE SHIELD OF MICH	\$45,109.13	\$45,109.13	\$0.00
04/22/2024	53124	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$1,813.85	\$1,813.85	\$0.00
04/22/2024	53125	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$589.37	\$589.37	\$0.00
04/22/2024	53126	BLUE CARE NETWORK	\$34,288.85	\$34,288.85	\$0.00
04/22/2024	53127	COLONIAL LIFE	\$424.01	\$424.01	\$0.00
04/22/2024	53128	STANDARD INSURANCE COMPANY PC	\$6,852.84	\$6,852.84	\$0.00
04/23/2024	53129	FRATERNAL ORDER OF POLICE #98	\$2,059.96	\$2,059.96	\$0.00
04/09/2024	EFT2460	BURNHAM & FLOWER GROUP	\$832.13	\$832.13	\$0.00
04/09/2024	EFT2461	MISDU	\$308.97	\$308.97	\$0.00
04/09/2024	EFT2462	IRS	\$55,936.81	\$55,936.81	\$0.00
04/09/2024	EFT2463	KTPOA	\$340.00	\$340.00	\$0.00
04/09/2024	EFT2464	MERS	\$72,301.42	\$72,301.42	\$0.00
04/09/2024	EFT2465	ALERUS FINANCIAL, N.A.	\$8,249.08	\$8,249.08	\$0.00
04/09/2024	EFT2466	ALERUS FINANCIAL, N.A.	\$8,882.42	\$8,882.42	\$0.00
04/09/2024	EFT2467	STATE OF MICHIGAN	\$18,246.98	\$18,246.98	\$0.00
04/23/2024	EFT2468	BURNHAM & FLOWER GROUP	\$832.13	\$832.13	\$0.00
04/23/2024	EFT2469	EW FIRE DUES	\$170.00	\$170.00	\$0.00
04/23/2024	EFT2470	MISDU	\$669.54	\$669.54	\$0.00
04/23/2024	EFT2471	IRS	\$57,755.04	\$57,755.04	\$0.00
04/23/2024	EFT2472	KTPOA	\$340.00	\$340.00	\$0.00
04/23/2024	EFT2473	ALERUS FINANCIAL, N.A.	\$8,428.79	\$8,428.79	\$0.00
04/23/2024	EFT2474	ALERUS FINANCIAL, N.A.	\$12,975.46	\$12,975.46	\$0.00
04/23/2024	EFT2475	NW FIRE DUES	\$420.00	\$420.00	\$0.00
04/23/2024	EFT2476	WW FIRE DUES	\$680.00	\$680.00	\$0.00
04/30/2024		VENDOR DISBURSEMENTS	\$339,038.84	\$339,038.84	\$0.00
04/30/2024		TOTAL DISBURSEMENTS	\$821,197.75	\$339,038.84	\$338,438.92

06/05/2024

Check Register Report For
For Check Dates 05/01/2024 to 05/31/2024

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
05/31/2024		EMPLOYEE DIRECT DEPOSITS	\$714,693.99	\$0.00	\$506,595.87
05/22/2024	53245	AMERICAN FAMILY LIFE ASSURANCE	\$567.16	\$567.16	\$0.00
05/22/2024	53246	BLUE CROSS BLUE SHIELD OF MICH	\$44,798.58	\$44,798.58	\$0.00
05/22/2024	53247	BLUE CROSS BLUE SHIELD OF MICHIG	\$1,813.85	\$1,813.85	\$0.00
05/22/2024	53248	BLUE CROSS BLUE SHIELD OF MICHIG	\$545.48	\$545.48	\$0.00
05/22/2024	53249	BLUE CARE NETWORK	\$34,288.85	\$34,288.85	\$0.00
05/07/2024	EFT2477	BURNHAM & FLOWER GROUP	\$832.13	\$832.13	\$0.00
05/21/2024	EFT2485	BURNHAM & FLOWER GROUP	\$832.13	\$832.13	\$0.00
05/22/2024	53250	COLONIAL LIFE	\$424.01	\$424.01	\$0.00
05/21/2024	EFT2486	EW FIRE DUES	\$160.00	\$160.00	\$0.00
05/07/2024	EFT2478	MISDU	\$308.97	\$308.97	\$0.00
05/21/2024	EFT2487	MISDU	\$672.91	\$672.91	\$0.00
05/07/2024	53189	FRATERNAL ORDER OF POLICE #98	\$1,029.98	\$1,029.98	\$0.00
05/07/2024	EFT2479	IRS	\$58,115.69	\$58,115.69	\$0.00
05/21/2024	EFT2488	IRS	\$59,242.37	\$59,242.37	\$0.00
05/07/2024	EFT2480	KTPOA	\$340.00	\$340.00	\$0.00
05/21/2024	EFT2489	KTPOA	\$340.00	\$340.00	\$0.00
05/07/2024	EFT2481	MERS	\$71,713.77	\$71,713.77	\$0.00
05/07/2024	EFT2482	ALERUS FINANCIAL, N.A.	\$8,042.49	\$8,042.49	\$0.00
05/21/2024	EFT2490	ALERUS FINANCIAL, N.A.	\$9,101.79	\$9,101.79	\$0.00
05/07/2024	EFT2483	ALERUS FINANCIAL, N.A.	\$6,382.45	\$6,382.45	\$0.00
05/21/2024	EFT2491	ALERUS FINANCIAL, N.A.	\$12,561.89	\$12,561.89	\$0.00
05/21/2024	EFT2492	NW FIRE DUES	\$390.00	\$390.00	\$0.00
05/22/2024	53251	STANDARD INSURANCE COMPANY PC	\$6,520.08	\$6,520.08	\$0.00
05/07/2024	EFT2484	STATE OF MICHIGAN	\$18,543.38	\$18,543.38	\$0.00
05/21/2024	EFT2493	WW FIRE DUES	\$680.00	\$680.00	\$0.00
05/31/2024		VENDOR DISBURSEMENTS	\$338,247.96	\$338,247.96	\$0.00
05/31/2024		TOTAL DISBURSEMENTS	\$1,052,941.95	\$338,247.96	\$506,595.87

Charter Township Of Kalamazoo



2023 Annual Fire Department Report

1720 Riverview Drive, Kalamazoo, Michigan 49004 (269) 381-8080



2023 ANNUAL REPORT

Fire Chief's Comments

2023 was a year which brought this department through significant and lasting changes. The start of 2023 began with much uncertainty of what this year would bring the department. In the face of a staffing shortage, hiring was completed with initial training and onboarding for nine Firefighter Equipment Operators (FF/EO) and two Battalion Chiefs bringing Full Time staff to 14 personnel. These staff additions allowed for the creation of a new model with an organizational shift away from the "live in" Residential Station Officer model to one placing a full time FF/EO at each staffed stations, along with a Chief on Duty 24-7 across the Township.

The consistent staffing created throughout this hiring process and the challenges we overcame through the last year, could not have been accomplished without the terrific support from our paid-on-call staff. All of our members who worked side by side with each other to keep every shift covered in 2023, even though we were oftentimes 50% below our authorized full-time staffing levels. Personnel repeatedly sacrificed hours with family and friends in order to stand ready to serve this community, as well as our department, in its time of need. A deep and heartfelt thank you goes to every member on our roster and their families by extension.

Kalamazoo Township continues to work with our neighbors in collaborative groups and remain active in associations at the local, county, regional, and state level with Fire Chiefs, Fire Inspectors, and Fire Investigators. We also have members on the Kalamazoo County Hazardous Materials Response Team and the Kalamazoo County Fire Investigation Response Team. These groups allow for the sharing of resources, ideas, and best practices between our communities, which reduces the cost of providing services, while providing the services the public requires.

As we look forward to 2024, we are excited to continue laying the foundation of this organization by focusing inward on our policies, procedures, and personnel to ensure that our investment into new staffing is deployed in the most appropriate way possible to meet the needs of our citizens and the greater community we are called to serve.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Jairus Baird".

Jairus Baird
Fire Chief



2023 ANNUAL REPORT

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2023 ANNUAL REPORT

Fire Department Program Descriptions

The fire department is managed by categorizing certain aspects of its operation into sections and assigning a point of contact that is responsible for the management of that section. All personnel assigned a section of responsibility coordinate the management of that program with the fire chief. Each section is identified below along with a description of its area of responsibility.

Fire Department Management – The Fire Department Management section is made up of our five command level personnel consisting of the fire chief, two battalion chiefs, fire marshal, and fire department maintenance supervisor. These members are assigned to shifts to ensure 24/7 coverage of a command officer available to respond to all scenes.

Emergency Response – The Fire Department Emergency Response section is managed by our Fire Department Management Team. The team is responsible for maintaining a cost effective, reliable, and diverse quick-response network of trained personnel and strategically placed fire department vehicles and equipment. The Fire Department responds to emergency calls for service such as medical and fire emergencies, as well as non-emergency calls for service like arcing electrical wires and carbon monoxide alarm activations. The Township of Kalamazoo maintains four fire stations (Northwood, Eastwood, Lakewood and Westwood) and staffs all stations with the exception of Lakewood with a minimum of one firefighter/equipment operator twenty-four hours a day, seven days a week. Emergency response to the Lakewood neighborhood is provided under written agreement and in conjunction with Comstock Township Fire Department, which operates and responds in the same manner as the Township of Kalamazoo Fire Department. Kalamazoo Township also contracts to provide all services for the City of Parchment and maintains their station and vehicles.

The Township of Kalamazoo Fire Department relies heavily on paid-on-call personnel for response to all calls for service. In 2023, we averaged approximately fifty paid-on-call personnel on the roster. The paid-on-call personnel are assigned to one of the staffed stations and follow a geographically assigned area for response purposes. The paid-on-call roster includes assigned duties to selected individuals that appoint them as officers, which is an essential function of personnel management, and emergency scene command and control. This concept of paid-on-call firefighters has proven to be a cost-effective way to utilize only the necessary amount of personnel to handle the type and nature of emergency. The paid-on-call personnel receive township board approved hourly pay rates only for the emergency responses, scheduled on call time covering one of the staffed stations (Firefighter/Equipment Operator), scheduled fire department training, and special activities such as station maintenance and public outreach events that they attend.



2023 ANNUAL REPORT

Fire Department Program Descriptions (continued)

Fire Prevention and Investigation – The Fire Prevention and Investigation section is managed by our State of Michigan certified full-time fire marshal. The fire marshal is responsible for coordinating all fire prevention activities in the Township of Kalamazoo as well as coordinating all necessary fire investigations with the Township of Kalamazoo Police Department.

Our Fire Prevention and Investigation program includes new and existing facility fire safety inspections, public safety education programs, construction plan reviews, management of our Knox brand secure key access program for all apartments and non-residential facilities, fire ordinance compliance, and the tracking and updating of hazardous materials used by facilities.

The fire marshal is also an active participant with the Juvenile Fire Setter Program and Fire Investigation Response Team, both programs organized as a collaborative effort with the Kalamazoo County Fire Chiefs Association.

Fire Department Training – Our Fire Department Training section is managed by our command officers in cooperation with all officers of the organization. This team is responsible for the planning, scheduling, documentation, and coordination of the delivery of our fire department training program to all fire department members.

Our training program is designed to train and maintain a competent roster of emergency responders. Our training program covers a wide range of subjects relating to firefighting, medical emergencies, rescue, hazardous materials, firefighter safety and other response related topics. Our training schedule is driven by State of Michigan requirements as well as local response needs and hazards.

All of our personnel are required to obtain and maintain as a condition of employment, State of Michigan certification as a Medical First Responder and Firefighter I/II. All personnel are also required to maintain a current cardio pulmonary resuscitation (CPR) and automated external defibrillator (AED) certifications from a nationally recognized organization.



2023 ANNUAL REPORT

Fire Department Program Descriptions (continued)

Fire Department Maintenance – Our Fire Department Maintenance section is managed by our Emergency Vehicle Technician certified full-time fire department maintenance supervisor. Our fire department maintenance supervisor is responsible for the inspection, maintenance, testing, and documentation of our fire department vehicle fleet and assigned equipment as well as general maintenance of other small tools and equipment at our fire stations.

Our fire department maintenance program is designed to maintain our assets in a ready and reliable configuration while minimizing the maintenance down time of our equipment. Our maintenance supervisor develops and executes a detailed annual proactive preventative maintenance and inspection schedule in an attempt to minimize the costly reactive maintenance mindset. Our maintenance program also ensures that all required third party safety inspections of our vehicles are scheduled and documented. As an associated tasking to the vehicle preventative maintenance program, our maintenance supervisor makes repairs to our vehicles in-house when possible, reducing the down time of the vehicles as well as reducing our overall maintenance budget by reducing costs associated with contracted maintenance.

In addition to vehicle maintenance, our maintenance supervisor also manages the inspection, maintenance, and documentation of our powered equipment such as saws, generators, and vehicle mounted equipment. As an additional duty, our maintenance supervisor is responsible for larger exterior maintenance projects at our fire stations such as snow plowing and parking lot maintenance.

Firefighter/Equipment Operator (24 hour) – Station staffing is covered by our nine full time firefighter/equipment operators who work 24 hour shifts to keep our three staffed stations ready to respond when needed. These members are also responsible for the day to day upkeep of the stations while assisting with updates to keep our facilities in the best possible shape.

Township Manager – The township manager is a board-appointed position created to oversee the day to day operations of the Township. The township manager supervises all department heads and employees, acts as the chief administrative officer of the township, personnel director, and purchasing agent. The township manager is also responsible for preparing and administering the annual budget. Dexter Mitchell remained the Township Manager for 2023.

Fire Commissioner – The fire commissioner is a township board member that is appointed by the township board. The fire commissioner acts as a liaison between the township board and the fire chief in regards to fire department operations, responses, and budgeting. Township Supervisor Donald Martin remained the Fire Commissioner for 2023.



2023 ANNUAL REPORT

Fire Department Program Descriptions (continued)

Fire Chaplain – The Fire Department Chaplain position was added in September of 2017. As with many other local police and fire organizations, the need to have a good working relationship with a chaplain *before* a time of need was identified. Working with the Missional Chaplains Program, located in Kalamazoo, Kalamazoo Township joined a program that provides an always available chaplain resource to many public safety agencies in Kalamazoo County. This resource provides for many aspects of employee assistance and support to include spiritual and personal counseling to department members and their families as requested. Ken Smeader remained the Fire Chaplain for 2023.



2023 ANNUAL REPORT

Emergency Response Analysis

In 2023 the Department responded to a total of 2,798 incidents. 2,070 being rescue related, and 728 being fire related.

Calls by Station

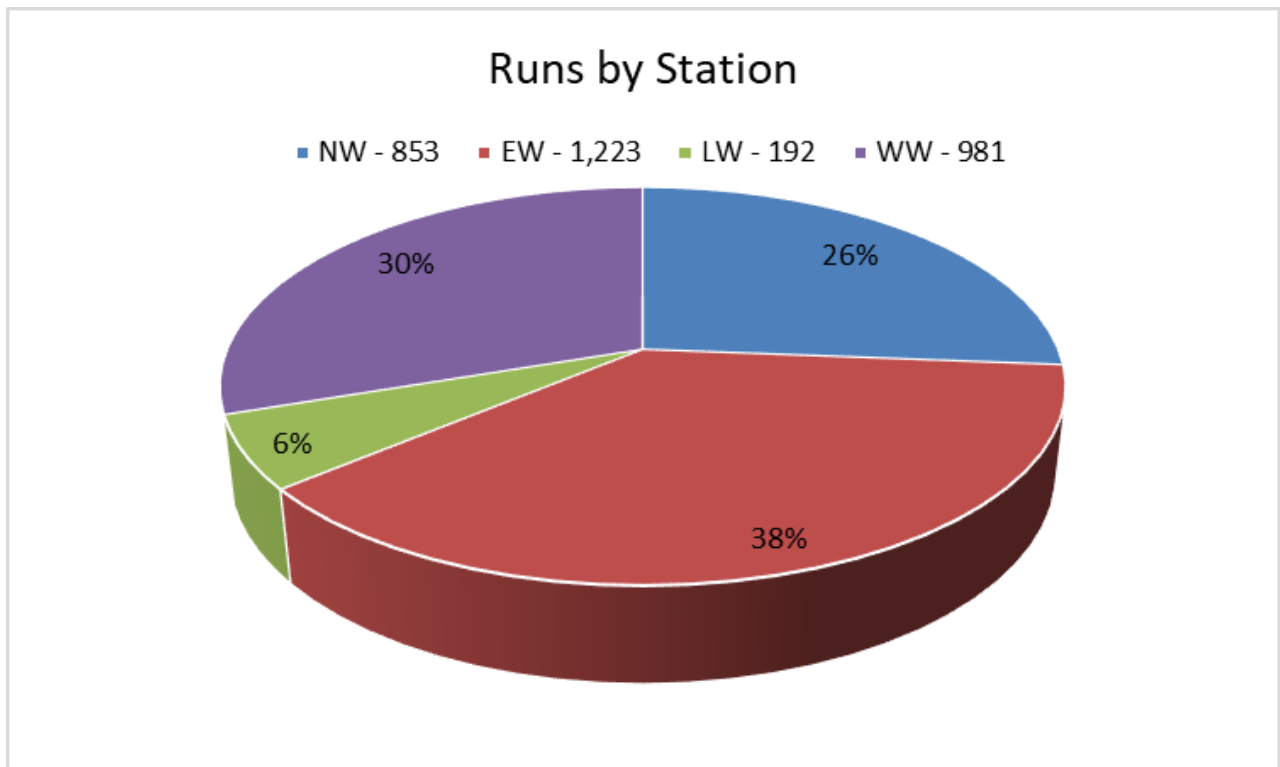
Station # 1= 853 / 593

Station # 3= 192 / 192

Station # 2= 1,223 / 1,067

Station # 4= 981 / 946

With Assists / Without Assists





2023 ANNUAL REPORT

Emergency Response Analysis (continued)

Northwood

responding to:

Eastwood = 133
Westwood = 106
Lakewood = 21

Eastwood

responding to:

Northwood = 53
Westwood = 0
Lakewood = 103

Westwood

responding to:

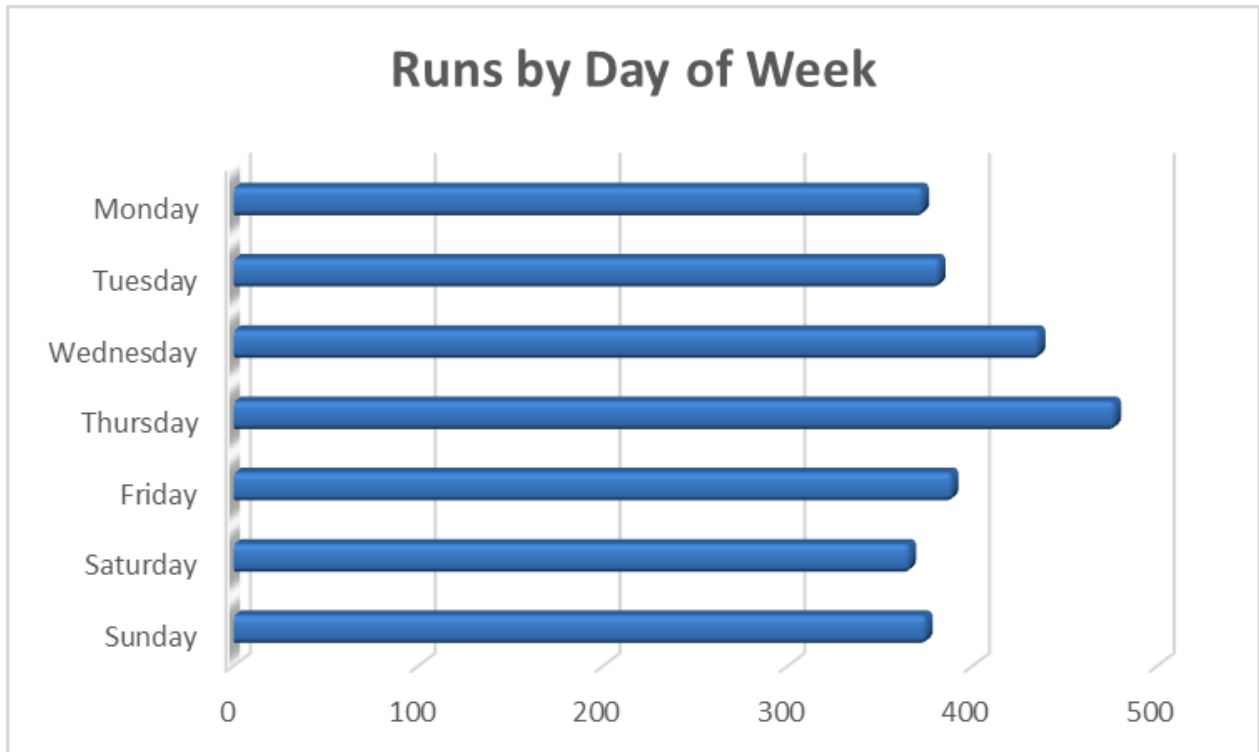
Northwood = 33
Eastwood = 2
Lakewood = 0

Day of Week

Monday = 373
Tuesday = 382
Wednesday = 436
Thursday = 477
Friday = 389
Saturday = 366
Sunday = 375

Time of Day

00:00 – 03:59 = 271
04:00 – 07:59 = 294
08:00 – 11:59 = 491
12:00 – 15:59 = 583
16:00 – 19:59 = 625
20:00 – 23:59 = 533





2023 ANNUAL REPORT

Emergency Response Analysis (continued)

In the past 10 years, demands for service of the fire department have been ever increasing. We have seen a 55% increase in rescue, 63% increase in fire, and a 57% increase in total calls for service when compared to 2014.

	Calls for Service	Fire Related	Rescue Related	Assists Between Stations	Mutual Aid Given
2014	1,777	447	1,330	186	106
2015	1,792	463	1,329	183	116
2016	1,899	306	1,593	180	128
2017	1,809	393	1,416	192	159
2018	2,029	412	1,617	228	158
2019	2,515	476	2,039	255	361
2020	2,359	468	1,891	278	362
2021	2,671	576	2,095	391	354
2022	2,959	597	2,362	403	412
2023	2,798	728	2,070	451	356

	Total FF Responses	Average FF's per call
2014	11,414	6.4
2015	11,454	6.4
2016	11,366	5.9
2017	11,325	6.1
2018	12,745	6.1
2019	15,104	6.1
2020	16,094	6.6
2021	17,395	6.1
2022	17,021	5.4
2023	13,787	4.5



2023 ANNUAL REPORT

Emergency Response Analysis (continued)

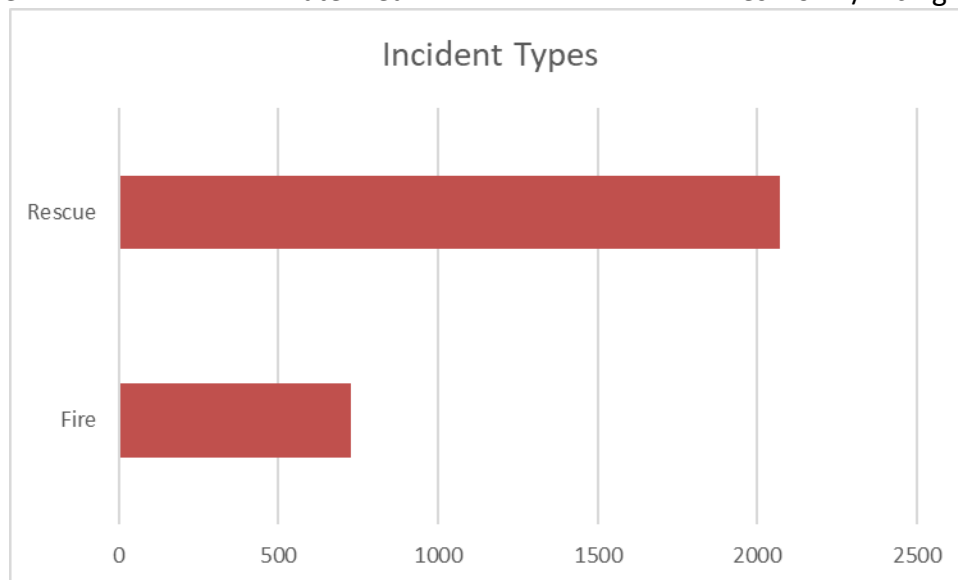
The following is a breakdown of the calls by type and frequency for 2023

Rescues

Abdominal Pain = 15	Aid Given – Medicals = 23	Allergic Reaction/Stings = 13
Altered Mental Status = 172	Animal Bite = 2	Assault = 17
Assist Police = 8	Attempt Suicide = 0	Back Pain = 14
Breathing Problem = 370	Burns = 1	Cancelled en Route = 78
Carbon Monoxide Call = 34	Cardiac Arrest = 28	Chest Pain = 196
Choking = 5	Convulsions/Seizure = 118	Diabetic Problem = 12
EMS Alarm = 59	Extrication = 2	Eye Injury = 2
Fall = 164	Head Injury/Pain = 11	Heat Exhaustion = 1
Hemorrhage = 43	Hypothermia = 2	Lift Assist = 85
Motor Vehicle Accident = 134	Nothing Found/Arrival = 51	Overdose/Poisoning = 30
Pregnancy/OB = 19	Psychiatric Problems = 17	Sick Person = 72
Stab/Gunshot Wound = 7	Stroke = 49	Unconscious = 65
Unknown/Person Down = 140	Welfare Check = 11	

Fires

Aid Given – Fires = 85	Aid Given – HazMat Team = 1	Aid Given – Move-Ups = 6
Burning Complaint = 76	Dumpster Fire = 12	Elevator Rescue = 0
Fire Alarm = 135	Forcible Entry = 7	Gas Leak = 49
Grass/Brush Fire = 12	HazMat Investigation = 1	High Angle Rescue = 0
Smoke Investigation = 66	Structure Fire = 30	Tree Down / Removal = 2
Vehicle Fire = 24	Water Leak = 4	Wires Down/Arcing = 221





2023 ANNUAL REPORT

Initial Aid Summary

The Township of Kalamazoo has active Initial Aid agreements with the cities of Kalamazoo and Parchment, as well as the townships of Oshtemo and Comstock, to provide residents with higher levels of service than each municipality could provide on their own. These levels of service are provided automatically with the receipt of the alarm to provide an immediate response in conjunction with these other agencies as follows:

Comstock Township runs all Priority 1 rescues in the Lakewood area and provides an engine on all calls of smoke, fire, or smell of gas inside of a structure in Eastwood's district. In return, Kalamazoo Township provides a ladder truck for Comstock's commercial and multi-story residential structures, and an engine to all other structures on the west side of their Township.



The City of Kalamazoo provides a ladder truck to Kalamazoo Township when there is smoke, fire, or smell of gas inside of a multi-story residential, or commercial structure. In return Kalamazoo Township provides an engine for the Northwest section of the City of Kalamazoo, a ladder truck to certain structures in the Northeast corner of the City of Kalamazoo, and an engine to cover City Station 45 on all second alarm fires in the City of Kalamazoo.

Oshtemo Township provides an engine on all calls of smoke, fire, or smell of gas inside of a structure in Westwood's district. In return, Kalamazoo Township provides an engine for the same calls in the Northeast section of Oshtemo's district.



The City of Parchment and Kalamazoo Township entered into an agreement in which Kalamazoo Township responds to all calls for service in the City of Parchment to assist with equipment and staffing. This agreement began in January of 2019.



2023 ANNUAL REPORT

Mutual Aid Summary

The Township of Kalamazoo also has Mutual Aid agreements with all municipalities in Kalamazoo County to provide assistance when requested, and in return those municipalities will provide assistance to the Township of Kalamazoo when requested. These requests are not automatic with the receipt of the alarm like Initial Aid; however, these requests are made at any point during the response to an incident, or while at an incident scene.

The following table is a combined list of Initial Aid and Mutual Aid responses between the Township of Kalamazoo and other municipalities. The Township gave aid a total of 356 times, and received aid 220 times as outlined below:

	Comstock		Oshtemo		KDPS		Parchment		Cooper		Alamo	
	Given	Received	Given	Received	Given	Received	Given	Received	Given	Received	Given	Received
January	3	11	6	4	1	2	15	0	2	0	0	0
February	7	12	2	11	1	5	25	0	2	0	0	0
March	3	13	4	4	1	4	21	0	1	0	0	0
April	2	11	2	2	0	1	24	0	2	0	0	0
May	3	14	9	2	0	5	15	0	1	0	0	0
June	3	11	4	4	4	3	21	0	2	1	0	0
July	2	16	5	3	0	3	30	0	2	0	1	0
August	4	11	2	4	2	4	19	0	0	0	0	0
September	3	16	6	1	0	0	17	0	1	0	0	0
October	3	16	1	2	2	2	14	0	1	2	0	0
November	2	6	8	3	2	1	23	0	1	0	0	0
December	6	8	2	0	0	2	11	0	0	0	0	0
Totals	41	145	51	40	13	32	235	0	15	3	1	0



2023 ANNUAL REPORT

Fire Loss Summary

There were 46 responses in 2023 with an associated loss caused by smoke and/or fire damage. Those 46 “loss fires” totaled \$595,220 in lost property and contents, and are listed individually below:

Incident #	Date	Location	Fire Type	Est. Property Loss	Est. Content Loss	Total Est. Loss
66	1/10/23	2622 Riverview	Garage Fire	\$ 5,000	\$ 500	\$ 5,500
67	1/10/23	2706 Ravine	Vehicle Fire	\$ 15,000	\$ -	\$ 15,000
72	1/11/23	1242 Nassau	House Fire	\$ 30,000	\$ 5,000	\$ 35,000
105	1/16/23	1309 Pinehurst	Vehicle Fire	\$ 2,000	\$ -	\$ 2,000
109	1/16/23	1429 Nassau	Bedroom Fire	\$ 5,000	\$ -	\$ 5,000
181	1/26/23	2432 N Drake	Bathroom Fire	\$ 10,000	\$ -	\$ 10,000
223	2/1/23	1235 Shakespeare	Semi-Truck Fire	\$ 25,000	\$ -	\$ 25,000
264	2/7/23	609 Chicago	House Fire	\$ 20,000	\$ 20,000	\$ 40,000
272	2/8/23	2016 Sunnyside	Kitchen Fire	\$ 100	\$ -	\$ 100
291	2/11/23	2901 Asbury	Bedroom Fire	\$ 500	\$ 1,000	\$ 1,500
365	2/22/23	BL-94 & Olmstead	Semi-Truck Fire	\$ 45,000	\$ -	\$ 45,000
509	2/23/23	2026 Skyline	Generator Fire	\$ 5,000	\$ -	\$ 5,000
570	2/24/23	1330 Calhoun	Kitchen Fire	\$ 1,500	\$ -	\$ 1,500
615	3/1/23	1207 Jenks	Vehicle Fire	\$ 4,000	\$ -	\$ 4,000
635	3/4/23	1214 Barclay	House Fire	\$ 40,000	\$ 10,000	\$ 50,000
658	3/8/23	1236 Baker	Garage Fire	\$ 15,000	\$ 5,000	\$ 20,000
735	3/17/23	2900 Lake	Furnace Fire	\$ 10,000	\$ -	\$ 10,000
846	4/4/23	2302 E Main	Vehicle Fire	\$ 3,000	\$ -	\$ 3,000
853	4/5/23	1100 Nichols	Vehicle Fire	\$ 6,000	\$ -	\$ 6,000
894	4/11/23	1111 Olmstead	Vehicle Fire	\$ 3,000	\$ -	\$ 3,000
924	4/13/23	1322 Baker	Bedroom Fire	\$ 5,000	\$ 5,000	\$ 10,000
970	4/20/23	1728 Kaywood	Vehicle Fire	\$ 3,000	\$ -	\$ 3,000
1024	4/29/23	2018 Sunnyside	Attic Fire	\$ 1,000	\$ -	\$ 1,000
1028	4/29/23	2018 Sunnyside	Attic Fire	\$ 10,000	\$ 1,500	\$ 11,500
1195	5/24/23	Charles & The Dells	Vehicle Fire	\$ 7,000	\$ -	\$ 7,000
1201	5/24/23	3304 Miami	Garage Fire	\$ 1,000	\$ -	\$ 1,000
1248	5/29/23	4301 W Main	Roof Fire	\$ 1,500	\$ -	\$ 1,500
1357	6/10/23	525 N Arlington	Vehicle Fire	\$ 4,000	\$ -	\$ 4,000
1414	6/16/23	4335 Leisure Ln	Oxygen Hose/Concentrator	\$ 500	\$ -	\$ 500
1415	6/16/23	3247 Birch Ln	Mobile Home Fire	\$ 25,000	\$ 25,000	\$ 50,000
1476	6/22/23	1429 Olmstead	House Fire	\$ 55,200	\$ 20,000	\$ 75,200
1518	6/28/23	2220 Gull	Vehicle Fire	\$ 8,500	\$ -	\$ 8,500
1546	7/2/23	904 Washburn	Fence/Brush Fire	\$ 500	\$ -	\$ 500
1588	7/6/23	1207 Warren	Trash Can Fire	\$ 400	\$ -	\$ 400
1594	7/7/23	1523 Nazareth	Vehicle Fire	\$ 5,000	\$ -	\$ 5,000
1741	7/26/23	3308 W Main	Vehicle Fire	\$ 21,000	\$ -	\$ 21,000
1918	8/18/23	2926 Ravine	Vehicle Fire	\$ 12,000	\$ -	\$ 12,000
2072	9/6/23	3701 E Main	House Fire	\$ 15,300	\$ 5,000	\$ 20,300
2345	10/9/23	1928 Colgrove	Vehicle Fire	\$ 5,000	\$ -	\$ 5,000
2354	10/11/23	1918 W Main	Vehicle Fire	\$ 2,700	\$ -	\$ 2,700
2394	10/17/23	3416 Winter Wheat	Mobile Home Fire	\$ 20,000	\$ 10,000	\$ 30,000
2543	11/10/23	BL-131 & Douglas	Vehicle Fire	\$ 12,000	\$ -	\$ 12,000
2602	11/17/23	3215 King Hwy	Vehicle Fire	\$ 3,000	\$ -	\$ 3,000
2623	11/21/23	504 Keyes Dr.	Kitchen Fire	\$ 2,500	\$ 1,000	\$ 3,500
2684	11/29/23	3308 W Main	Stove Fire	\$ -	\$ 20	\$ 20
2774	12/13/23	2010 N Westnedge	House Fire	\$ 20,000	\$ -	\$ 20,000

*Property loss is generally considered loss to the structure or vehicle itself, while the content loss is the personal property contained within the structure or vehicle.



2023 ANNUAL REPORT

Station 1 (Northwood)

Northwood Fire Station

2617 North Burdick Street

Built in 1949

Houses Engine 811, Engine 821, and Rescue/Brush Truck 851





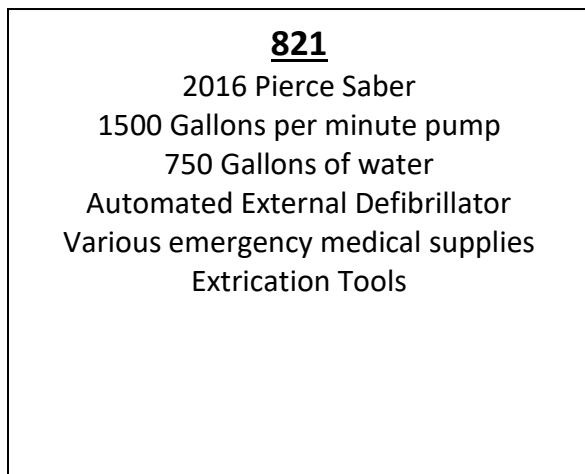
2023 ANNUAL REPORT

Station 1 (continued)



811

2011 Pierce Saber
1500 Gallons per minute pump
970 Gallons of water
On board foam system with 30 gallons of
Class B foam concentrate
Automated External Defibrillator
Various emergency medical supplies



821

2016 Pierce Saber
1500 Gallons per minute pump
750 Gallons of water
Automated External Defibrillator
Various emergency medical supplies
Extrication Tools



851

2022 Chevrolet 3500
150 Gallons per minute pump
200 Gallons of water
Assorted nozzles and tools for brush fires
Automated External Defibrillator
Various emergency medical supplies





2023 ANNUAL REPORT

Station 2 (Eastwood)

Eastwood Fire Station

2703 East Main Street

Built in 1940

Houses Engine 812, Ladder 842, and Rescue 852





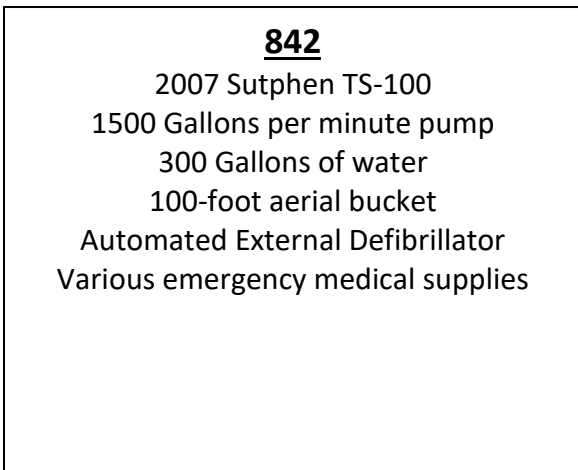
2023 ANNUAL REPORT

Station 2 (continued)



812

2015 Pierce Saber
1500 Gallons per minute pump
720 Gallons of water
On board foam system with 30 gallons of
Class A foam concentrate
Automated External Defibrillator
Various emergency medical supplies
Extrication equipment



842

2007 Sutphen TS-100
1500 Gallons per minute pump
300 Gallons of water
100-foot aerial bucket
Automated External Defibrillator
Various emergency medical supplies



852

2019 Chevrolet Suburban
Automated External Defibrillator
Various emergency medical supplies





2023 ANNUAL REPORT

Station 3 (Lakewood)



Lakewood Fire Station

3100 Lake Street
Built in 1950, Residence in 1967
Houses Engine 813 and
Air Trailer 880

813

2007 Sutphen Shield
1500 Gallons per minute pump
1000 Gallons of water
Automated External Defibrillator
Various emergency medical supplies



880

2015 aluminum trailer
Dual 4,000 pound axles with brakes
Bauer Diesel Motor
Bauer 6,000 PSI 13.1 CFM Air Compressor
Four 6,000 PSI cascade tanks
Dual SCBA fill station
Remote fill capabilities with a 150 foot reel





2023 ANNUAL REPORT

Station 4 (Westwood)

Westwood Fire Station
1310 Nichols Road
Built in 1967
Houses Engine 814, Ladder 844, and Rescue 854





2023 ANNUAL REPORT

Station 4 (continued)

814

2023 Pierce Saber
1500 Gallons per minute pump
720 Gallons of water
On board foam system with 30 gallons
of Class A foam concentrate
Extrication equipment
Automated External Defibrillator
Various emergency medical supplies



844

2009 Sutphen TS-100
1500 Gallons per minute pump
300 Gallons of water
100-foot aerial bucket
Automated External Defibrillator
Various emergency medical supplies



854

2019 Chevrolet Suburban
Automated External Defibrillator
Various emergency medical supplies





2023 ANNUAL REPORT

Apparatus Fleet Status

The average age of our fleet is under seven years old and we have some vehicles approaching their replacement dates; while our next large apparatus in need of purchase is more than 8 years away. We use replacement dates as outlined below to plan for vehicle purchases and budget capital improvement funds more efficiently. These replacement dates are used to get the most value out of each piece of apparatus, while also replacing them frequently enough to allow for safety and technological improvements to enhance the services we deliver.

- Rescues are replaced approximately every 10 years.
- Engines are replaced approximately every 25 years.
- Ladders are replaced approximately every 30 years.

The table below shows the current timeline of each vehicle as well as necessary special equipment that must be factored into apparatus purchasing/replacement decisions in order to maintain our current level of service.

Unit	Type	Year	Age	Assigned Station	Projected Replacement	Special equipment
811	Engine	2011	12	Northwood	2036	Foam System
821	Engine	2016	7	Northwood	2041	Vehicle Extrication
851	Rescue/Brush Unit	2022	1	Northwood	2032	Water tank & pump for grass fires
812	Engine	2015	8	Eastwood	2040	Foam System & Extrication
842	Platform Ladder	2007	16	Eastwood	2037	Ladder Truck
852	Rescue	2019	4	Eastwood	2029	
813	Engine	2007	16	Lakewood	2032	
814	Engine	2023	0	Westwood	2047	Foam System & Extrication
844	Platform Ladder	2009	14	Westwood	2039	Ladder Truck
854	Rescue	2019	4	Westwood	2029	
855	Fire Marshal	2023	0	Township	2031	Fire Investigation Equipment
856	Maintenance	2016	7	Township	2024	Snow plow
800	Command	2019	4	Township	2027	
801	Command	2021	2	Township	2029	
890	Fire Chief	2018	5	Township	2026	



2023 ANNUAL REPORT

Equipment Inspection, Testing and Maintenance

The annual fire department equipment inspection, testing, and maintenance are an important function on both the liability and safety sides of our operation. While much of the inspection, testing and maintenance work is done by our trained and certified fire department personnel, some of the work must be done by contracting to an outside service provider.

The following list describes our larger inspection, testing and maintenance projects that must be performed and documented on an annual basis.

Ground Ladder Testing – All ground ladders carried on fire apparatus were visually inspected and weight tested with only minor repairs needed.

Ladder Truck Inspection and Testing – Both ladder trucks were visually inspected and functionally tested. Cost of inspection: \$3,144

Breathing Air Compressor – A visual inspection was made of both the mobile and fixed location breathing air compressor systems. Quarterly air samples were taken and sent in for analysis. All test samples passed required quality standards. Cost: \$2,412

Fire Extinguisher Inspections (Facility and Vehicle) – Visual inspection and annual certification were completed on all fire department facility and vehicle mounted fire extinguishers with only a few minor repairs needed. Cost: \$2,020

Fire Protective Coat and Pant Inspection/Maintenance – When our fire protective clothing develops rips, tears, signs of wear, or holes, it must be sent to a certified company for inspection and repair. In 2023, equipment was sent in as needed for inspection and maintenance, reducing the amount of fire protective clothing that needed to be replaced. Cost: \$3,385

Self-Contained Breathing Apparatus – 43 units were inspected and flow tested with only minor repairs needed. Cost: \$2,803

Fire Engine 3rd Party Inspections – Outside company inspection of all fire apparatus required by ISO rating system. Cost: \$10,064



2023 ANNUAL REPORT

Capital Purchases

Separate from our operational budget, our capital improvement budget helps us maintain our facilities and provide for equipment purchases that enhance our emergency response capability.

Through continued collaborative efforts with adjoining municipality's emergency responders, we make every attempt to not duplicate special equipment and services between organizations. This process has reduced our overall equipment purchase and maintenance costs.

Listed below are some of the projects completed in 2022

- Replace firefighter protective clothing (ballistic vests) - \$30,000
- Battery Electric Fans for Ventilation - \$25,050
- Sierra Wireless Upgrades for Vehicle Based Internet - \$10,800
- Fire Alarm System Replacement - Eastwood - \$14,900
- Northwood Garage Roof Replacement - \$6,750
- Fire Marshal Vehicle Replacement and upfitting - \$75,050
- Eastwood outfit residence for FF/EO living - \$9,400
- Outfitting vehicles for command responses - \$4,100



2023 ANNUAL REPORT

Fire Prevention and Code Enforcement

Inspections consist of the physical inspection of commercial occupancies within the Township of Kalamazoo to enforce fire codes. The length of time spent on these inspections can vary widely depending on the size and hazards of the occupancy.

Citations are issued as an enforcement tool to ensure compliance with fire codes.

Fire/EMS Calls are responses by the fire marshal to emergencies when he is in the area during the time of dispatch, thus providing more rapid response to active emergencies.

Investigations are conducted on most fires, and all loss fires, in an attempt to determine cause and origin. Time spent on these investigations varies widely depending on the complexity of the investigation.

Public Education is time spent in the local schools teaching fire prevention to students throughout the community.

Court Hours are hours spent appearing in court for enforcement of citations, as a witness in arson prosecutions, and anytime subpoenaed as an expert witness.

Burn Complaints are responses to complaints about citizens not burning within the rules outlined in the Kalamazoo Township Burning Ordinance.

Training Hours are those hours spent in advancing education as well as mandatory required credits to maintain licensure as a fire inspector and fire investigator.



2023 ANNUAL REPORT

Training

There are three major categories of training within the department. They are initial employment training, department wide training, and outside training. All training hours are paid at the current training rate approved by the township board.

Initial Employment Training consists of a 295-hour training academy which covers firefighting basics, hazardous material responses, and incident command. New employees must also obtain their Michigan license as a Medical First Responder which is a 100-hour training course.

Department Wide Training consists of a 3-hour scheduled training every Tuesday. We offer a morning session and evening session to allow our paid-on-call personnel to attend the session that does not conflict with their full-time jobs. Training varies every week and covers all areas of the expected job functions. In 2023, our firefighters spent 2,250 hours performing proficiency training within our department. Firefighters also spent 206 hours maintaining their EMS licenses through specific proficiency training offered by the department.

Outside Training consists of any training in the region in which an employee attends with the approval of the department. Normally, if an employee receives outside training, all travel, tuition, lodging, and books are covered by the Township. In 2022, our firefighters spent 894 hours receiving advanced training outside of the department training program.



*Pictured above is the Kalamazoo Regional Training Tower where department wide training is held several times throughout the year.



2023 ANNUAL REPORT

Inter-Governmental Cooperation

Kalamazoo County Hazardous Materials Response Team

The Kalamazoo County Hazardous Materials Response Team (KCHMRT) is made up of various personnel from numerous fire departments within Kalamazoo County. Their major goal is to provide a level of service that no municipality could alone provide to its residents without a substantial financial commitment.

In 2023 there were four team members and one executive board member from the Township of Kalamazoo on the KCHMRT as outlined below:

- Fire Chief Jairus Baird – Executive Board Member
- Battalion Chief Chris Weidemann – Team Member
- Lieutenant George Tazelaar – Team Member
- Lieutenant Shawn Bickings – Team Member



These members have additional training above and beyond the requirements of the fire department which take place once a month with the rest of the KCHMRT.

Kalamazoo County Fire Investigator Response Team

The Kalamazoo County Fire Investigator Response Team (KCFIRT) is a group of fire investigators throughout Kalamazoo County that through their combined efforts and schedules allow continuous availability of investigators to respond immediately upon request following a fire in order to determine the cause and origin. Fire Marshal Todd Kowalski is a Senior Fire Investigator with KCFIRT.



2023 ANNUAL REPORT

Appendix

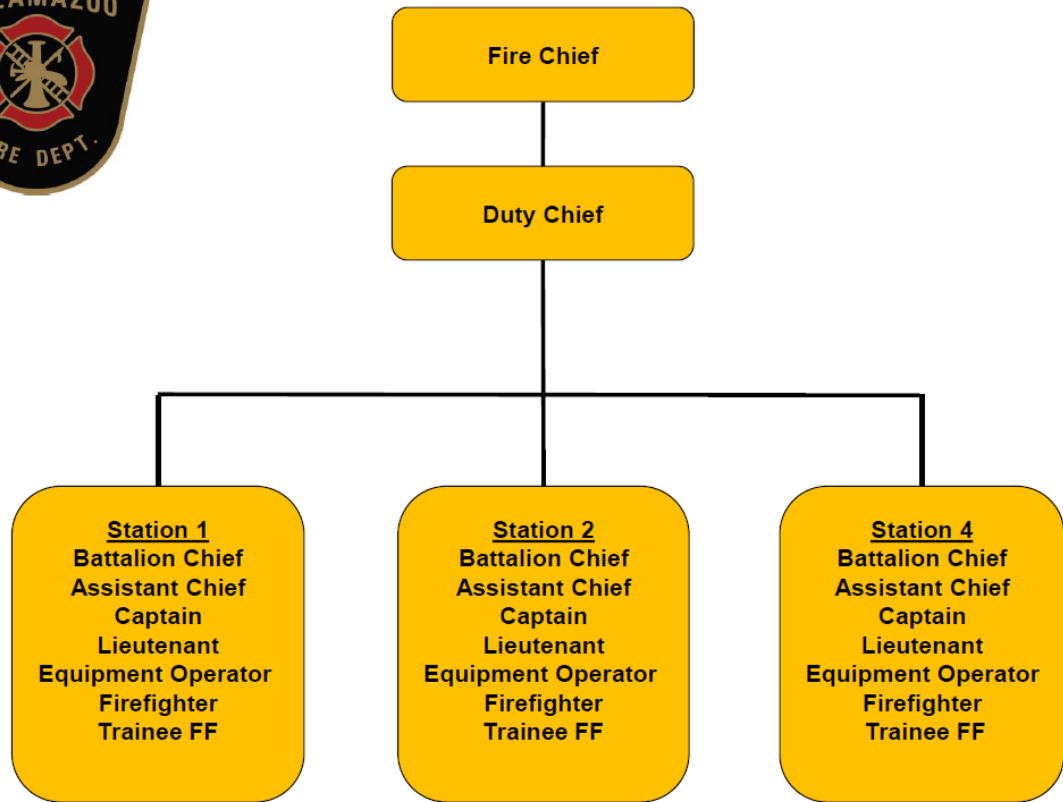
RANK	NAME	Yrs. Of Serv.	Award	RANK	NAME	Yrs. Of Serv.	Award
Lt.	Tim James	47		FF	Kent Tatroe	8	
Capt.	Randy Thompson	46		FF	Cody Switzer	8	
DC	Mike Weidemann	39		FF	Erik Brinkert	8	
AC	Dave Hoekstra	38		FF	Jeremie Bular	7	
FF	Mark Warnicke	37		FF	Edward Valadez	7	
FF	Joe Vanorder	35	Pin	FF	Logan Callen	7	
Capt.	Todd Kowalski	33		Chapl.	Ken Smeader	6	
FF	Jim Loedeman	32		FF	Brent Boswell	6	
AC	Todd Dunfield	31		FF	Joseph Coudron	6	
Capt.	Todd Martin	30	Pin	FF	Andrew McCann	6	
FF	Joe Landreville	29		FF	Travis Wendt	6	
Disp.	Teresa Weidemann	26		FF	DeMonte Spann	5	Pin
FF	Mike Hubbart	19		FF	Dillon Moe	5	Pin
FF	Dave Ives	19		FF	Brandon Bromley-Root	4	
FF	Dan Merchant	19		FF	Andrew Romstadt	4	
FF	Gabriel Podolsky	17		FF	Ben Barber	4	
Capt.	Chad Baker	17		FF	Elizabeth Kowalski	4	
Chief	Jairus Baird	15	Pin	FF	Alan Oxhandler	3	
BC	Chris Weidemann	15	Pin	FF	Anthony Lee-El	3	
FF	Shawn Gallagher	14		FF	Megan Martin	3	
FF	Paul Fox	14		FF	Brian Fulbright	2	
Lt.	Shawn Bickings	13		FF	Colin Fletter	2	
Lt.	George Tazelaar	12		FF	Jeff Cabello	2	
FF	Brian Tenbrink	12		FF	Shawn Wertz	2	
FF	Mike Rotgers	11		FF	Khaleb Cretsinger	1	
Disp.	Rachel Baird	10	Pin	FF	Shane Peterson	1	
FF	Tim Evans	9		FF	Kirsten Scheller	1	
FF	Anthony Tazelaar	8		FF	Nathan Browder	NEW	



2023 ANNUAL REPORT

Appendix (continued)

Fire Department Organizational Chart





AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9A 06102024

FOR MEETING DATE: May 13, 2024

SUBJECT: Tri-Share Childcare

REQUESTING DEPARTMENT: Supervisor

SUGGESTED MOTION:

Approve the benefit of Tri Share child care for employees. Employer pays a third of childcare expenses.

Financing Cost: _____

Source: **General Fund** _____ **Grant** _____ **Other** _____

Are these funds currently budgeted? Yes _____ No

Submitted by: Supervisor Martin

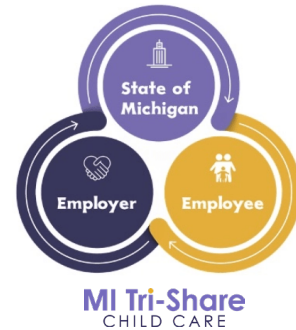
Superintendent Recommendation:

Direction: 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 completed and accompany any requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration before its presentation to the Board. The completed form and supporting documentation must be received in the Supervisor's office **NO LATER THAN 4 pm WEDNESDAY 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

Affordable Child Care for Families

MI Tri-Share is an innovative program aimed at reducing one of the biggest barriers for working parents, the cost of childcare. A state-funded program, Tri-Share splits the cost of an employee's childcare equally among the employer, employee and the State of Michigan. Tri-Share not only exists to help working families, but it improves the ability of employers to attract and retain talent, thereby further stimulating the economy.



Employer Qualifications

In order to offer Tri-Share, employers must agree to:

- ◆ Offer Tri-Share to one or more employees with dependent children between 0 and 17 years old.
- ◆ Confirm salary information in order to determine employee eligibility.
- ◆ Agree to cover 33.3% of the cost of childcare for eligible employees.



Employer Benefits

By eliminating the childcare barrier, employers can expect to:

- ◆ Attract and retain a greater number of employees by reducing childcare costs for eligible employees by up to 66%
- ◆ Reduce absenteeism
- ◆ Improve employee morale by reducing out-of-pocket costs and fostering a healthier work-life-family balance
- ◆ Become eligible for certain tax credits

Employee Qualifications



Once you become a participating employer, it's easy for your employees to enjoy the benefits of Tri-Share. In order to do so, employees need to:

- ◆ Meet specific income requirements (above 200% and at or below 325% of the Federal Poverty Level)
- ◆ Find a licensed childcare provider in the state of Michigan (includes daycare, preschool, before and after school care, and summer programs)
- ◆ Have children between the ages of 0 and 17 years old



Scan for more info!

MI TRI-SHARE CHILD CARE

Let us help you make childcare affordable for your employees. To learn more, go to www.michigan.gov/mwc/initiatives/mi-tri-share-child-care/employers



Contact us to set up a time to discuss details including costs, logistics, and more!

April Goodwin, Executive Director
Southwest Child Care Resources
☎ 269.349.3296 x 238
✉ agoodwin@ccr4kids.org

Kathleen Moore, Executive Director
Battle Creek Shared Services Alliance
☎ 269.209.0829
✉ kathleenmoore.bcssa@gmail.com



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: 9B 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: Purchase a Lawnmower for the Golf Course

REQUESTING DEPARTMENT: Maintenance Department

SUGGESTED MOTION: Approve the bid to purchase a new lawnmower for the Golf Course.

Financing Cost: \$13,278.00

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

This is purchased for the Golf course.

Submitted by: Don Martin Township Supervisor

Recommendation:

Superintendent:

Direction: 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 completed and accompany any requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration before its presentation to the Board. The completed form and supporting documentation must be received in the Superintendent's office NO LATER THAN NOON WEDNESDAY 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.

Invoice

1132291

Standard Warranty does not cover transportation of your equipment if warranty repair is needed. Please ask about all of our Hassle Free Programs from annual service agreements to seasonal storage for all of your equipment. Thank you for the opportunity to serve you. Check us out online at www.steensmalawn.com or pay online through our online payment portal.

Bill To				Ship To			
Township of Kalamazoo 1720 Riverview Dr KALAMAZOO, MI 49004				Grand Prairie Golf Course 3620 Grand Prairie Rd Kalamazoo, MI 49006 Phone: (269) 388-4447			
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
24177		ON FILE	(269) 381-8080	(269) 873-3259	Charge		
Counter Person	Sales Person	Invoice Date	Reference	Email Address			Department
Jeff Nichols	House Account	05/30/24	1540831	mikalupa@ktwp.org			Counter Sales

Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
LZS749AKC724A1	EXMW	eXmark Lazer S 26.5hp EFI 72" Susp Seat	1		1	\$18,314.00	\$18,314.00	\$18,314.00

SN 412697249

Description	Line	Reference	Quantity	Net Each	Amount
Discount, Sales		Governmental Omnia Discount	-1	\$5,036.00	(\$5,036.00)

Note

Priced through Omnia contract. Township of Kalamazoo Omnia Member number 1028955
Contact at Grand Praire Golf Course Jim Roschek 210-268-5110
Customer pick up 5-30-24 after noon.

Sub Total	\$18,314.00
Miscellaneous	(\$5,036.00)
Labor	\$0.00
Sales Tax	\$0.00
Grand Total	\$13,278.00

Thank you for your business. Items must be returned in the original package. Electrical parts are nonreturnable if opened. Receipt required. Restocking fee of 25% on all special ordered parts.

Notes:



Customer acknowledges receipt thereof:



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: _____

FOR MEETING DATE: _____

SUBJECT: _____

REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: _____

Manager's Recommendation:

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

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

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. _____

ADOPTED: _____

EFFECTIVE: _____

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE AND MAP

An Ordinance to rezone the property commonly addressed as 3006 Douglas Ave (Parcel No. 06-04-455-011) within the Township from the existing C-1 Commercial Classification, R-2 Single and Two-Family Residential District Zoning Classification, I-1 Light Industrial Zoning Classification, and C-2 Commercial Corridor Zoning Classification to the L-1 Light Industrial Zoning Classification and C-2 Commercial Corridor Zoning Classification; to amend the zoning map to reflect this rezoning; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict herewith.

THE CHARTER TOWNSHIP OF KALAMAZOO

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

REZONING OF LAND AND MAP AMENDMENT

A certain parcel of property commonly addressed as: 3006 Douglas Ave (Parcel No. 06-04-455-011) which is legally described as:

“THAT PART OF THE SE 1/4 SECTION 4 DESC AS COM AT THE E 1/4 COR SD SEC TH N 89 DEG 55 MIN 02 SEC W 2200.79 FT ALG THE E & W 1/4 LINE TO POB TH S 01 DEG 36 MIN 04 SEC W 711.75 FT TH S 01 DEG 46 MIN 06 SEC E 579 FT TH S 00 DEG 08 MIN 49 SEC W 1344.82 FT TO THE S LINE OF THE SE 1/4 TH S 89 DEG 34 MIN 08 SEC W 441.88 FT ALG SD S LI TO THE N & S 1/4 LINE AND THE S 1/4 COR OF SEC 4 TH WLY 892 FT M OR L ALG THE S LINE OF THE SW 1/4 TO CL OLD US 131-NOW DOUGLAS AVE TH NELY 2655 FT M OR L ALG CL DOUGLAS AVE TO THE E & W 1/4 SEC 4 TH ELY 651 FT M OR L ALG THE EAST WEST LI TO THE NORTH-SOUTH 1/4 LINE & THE CENTER 1/4 CORNER SD SEC 4 TH S 89 DEG 55 MIN 02 SEC E 422.47 FT ALG THE E-W 1/4 LINE TO POB. SUBJECT TO HWY ROW FOR W. MOSEL AVE AND DOUGLAS AVE ALSO SUBJECT TO ESMNTS, RESERVATIONS, RESTRICTIONS AND ROWS OF RECORD. 73 ACRES M/L”

is hereby rezoned from the existing C-1 Commercial Classification, R-2 Single and Two-Family Residential District Zoning Classification, I-1 Light Industrial Zoning Classification, and C-2 Commercial Corridor Zoning Classification to the L-1 Light Industrial Zoning Classification and C-2 Commercial Corridor Zoning Classification.

The I-1 Industrial Rezone Description shall be legally described as:

THAT PART OF THE SOUTHEAST 1/4 SECTION 4, TOWN 2 SOUTH, RANGE 11 WEST, DESCRIBED AS COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 4; THENCE NORTH 89 DEGREES 55 MINUTES 02 SECONDS WEST 2200.79 FEET ALONG THE EAST & WEST 1/4 LINE TO THE PLACE OF BEGINNING; THENCE SOUTH 01 DEGREE 36 MINUTES 04 SECONDS WEST 711.75 FEET; THENCE SOUTH 01 DEGREE 46 MINUTES 06 SECONDS EAST 579 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 49 SECONDS WEST 1344.82 FEET TO THE SOUTH LINE OF THE SOUTHEAST 1/4; THENCE SOUTH 89 DEGREES 34 MINUTES 08 SECONDS WEST 441.88 FEET ALONG SAID SOUTH LINE TO THE NORTH-SOUTH 1/4 LINE AND THE SOUTH 1/4 CORNER OF SECTION 4; THENCE WESTERLY 892 FEET MORE OR LESS ALONG THE SOUTH LINE OF THE SOUTHWEST 1/4 TO CENTERLINE OF OLD US 131-NOW DOUGLAS AVE; THENCE NORTHEASTERLY 2655 FEET MORE OR LESS ALONG THE CENTERLINE OF DOUGLAS AVE TO THE EAST-WEST 1/4 LINE OF SECTION 4; THENCE EASTERLY 651 FEET MORE OR LESS ALONG THE EAST-WEST 1/4 LINE TO THE NORTH-SOUTH 1/4 LINE AND THE CENTER 1/4 CORNER SAID SECTION 4; THENCE SOUTH 89 DEGREES 55 MINUTES 02 SECONDS EAST 422.47 FEET ALONG THE EAST-WEST 1/4 LINE TO THE PLACE OF BEGINNING.

EXCEPTING THEREFROM:

COMMENCING AT THE EAST 1/4 CORNER OF SECTION 04, TOWN 02 SOUTH, RANGE 11 WEST, KALAMAZOO TOWNSHIP, KALAMAZOO COUNTY, MICHIGAN; THENCE ALONG THE EAST AND WEST 1/4 LINE OF SAID SECTION NORTH 89 DEGREES 55 MINUTES 02 SECONDS WEST 2200.79 FEET; THENCE SOUTH 01 DEGREES 36 MINUTES 04 SECONDS WEST 711.75 FEET; THENCE SOUTH 01 DEGREES 46 MINUTES 06 SECONDS EAST 579.00 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 49 SECONDS WEST 1344.82 FEET TO THE SOUTH LINE OF SAID SECTION; THENCE ALONG SAID SOUTH LINE, SOUTH 89 DEGREES 34 MINUTES 08 SECONDS WEST 314.10 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID SOUTH LINE, SOUTH 89 DEGREES 34 MINUTES 08 SECONDS WEST 127.78 FEET TO THE SOUTH 1/4 CORNER OF SAID SECTION; THENCE CONTINUING WESTERLY ALONG SAID SOUTH LINE 892 FEET MORE OR LESS TO THE CENTERLINE OF DOUGLAS AVENUE; THENCE ALONG SAID CENTERLINE NORTHEASTERLY 425.79 FEET; THENCE NORTH 89 DEGREES 31 MINUTES 27 SECONDS EAST 975.12 FEET; THENCE SOUTH 00 DEGREES 16 MINUTES 48 SECONDS EAST 424.05 FEET TO THE SOUTH LINE OF SAID SECTION AND THE POINT OF BEGINNING. PARCEL CONTAINS 9.7± ACRES (422,594± SQ. FT.). SUBJECT TO EASEMENTS RESTRICTIONS AND RIGHTS OF WAY APPARENT AND OF RECORD.

The C-2 Commercial Zoning Classification shall be legally described as:

LAND SITUATED IN SECTION 04, TOWN 02 SOUTH, RANGE 11 WEST, KALAMAZOO TOWNSHIP, KALAMAZOO COUNTY, MICHIGAN BEING MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE EAST 1/4 CORNER OF SECTION 04, TOWN 02 SOUTH, RANGE 11 WEST, KALAMAZOO TOWNSHIP, KALAMAZOO COUNTY, MICHIGAN; THENCE ALONG THE EAST AND WEST 1/4 LINE OF SAID SECTION NORTH 89 DEGREES 55 MINUTES 02 SECONDS WEST 2200.79 FEET; THENCE SOUTH 01 DEGREES 36 MINUTES 04 SECONDS WEST 711.75 FEET; THENCE SOUTH 01 DEGREES 46 MINUTES 06 SECONDS EAST 579.00 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 49 SECONDS WEST 1344.82 FEET TO THE SOUTH LINE OF SAID SECTION; THENCE ALONG SAID SOUTH LINE, SOUTH 89 DEGREES 34 MINUTES 08 SECONDS WEST 314.10 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID SOUTH LINE, SOUTH 89 DEGREES 34 MINUTES 08 SECONDS WEST 127.78 FEET TO THE SOUTH 1/4 CORNER OF SAID SECTION; THENCE CONTINUING WESTERLY ALONG SAID SOUTH LINE 892 FEET MORE OR LESS TO

THE CENTERLINE OF DOUGLAS AVENUE; THENCE ALONG SAID CENTERLINE NORTHEASTERLY 425.79 FEET; THENCE NORTH 89 DEGREES 31 MINUTES 27 SECONDS EAST 975.12 FEET; THENCE SOUTH 00 DEGREES 16 MINUTES 48 SECONDS EAST 424.05 FEET TO THE SOUTH LINE OF SAID SECTION AND THE POINT OF BEGINNING. PARCEL CONTAINS 9.7± ACRES (422,594± SQ. FT.). SUBJECT TO EASEMENTS RESTRICTIONS AND RIGHTS OF WAY APPARENT AND OF RECORD.

The Township zoning map is hereby amended to reflect the rezoning.

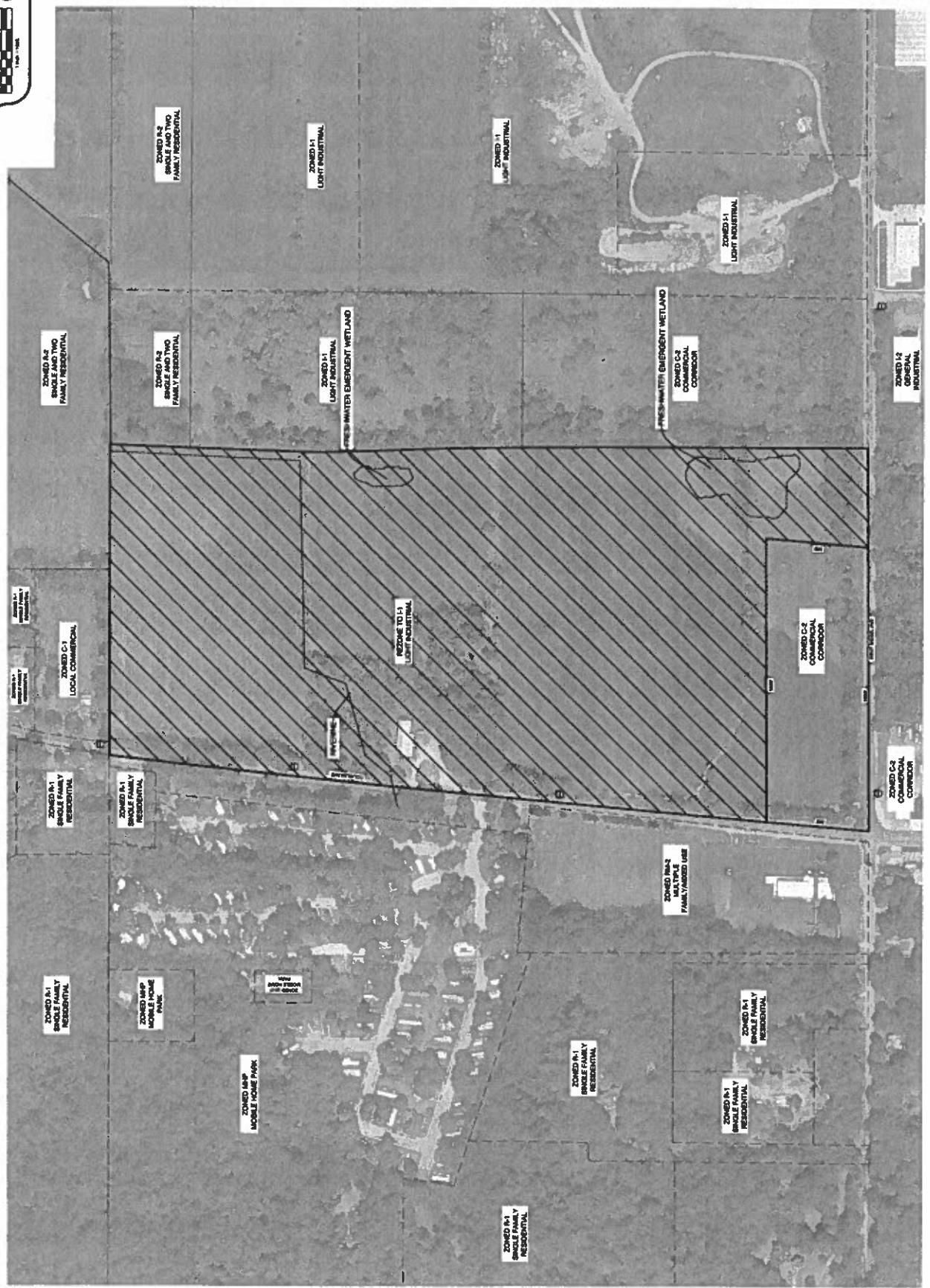
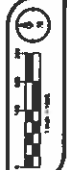
SECTION II
EFFECTIVE DATE AND REPEAL

This ordinance shall take on the eighth day 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

Lisa Mackie, Township Clerk
1720 Riverview Drive
Kalamazoo, MI 49004
269-381-8080
www.ktwp.org

NO	ISSUED FOR	DATE	BY
1			
2			
3			
4			
5			



ZONED R-2
 SINGLE AND TWO
 FAMILY RESIDENTIAL

ZONED I-1
 LIGHT INDUSTRIAL

ZONED I-1
 LIGHT INDUSTRIAL

ZONED I-1
 LIGHT INDUSTRIAL

ZONED R-2
 SINGLE AND TWO
 FAMILY RESIDENTIAL

ZONED R-2
 SINGLE AND TWO
 FAMILY RESIDENTIAL

ZONED I-1
 LIGHT INDUSTRIAL

FRESH-WATER EMERGENT WETLAND
 ZONED C-2
 COMMERCIAL
 CORRIDOR

ZONED I-2
 INDUSTRIAL

ZONED R-1
 SINGLE FAMILY
 RESIDENTIAL

ZONED C-1
 LOCAL COMMERCIAL

REZONE TO I-1
 LIGHT INDUSTRIAL

ZONED C-2
 COMMERCIAL
 CORRIDOR

ZONED R-1
 SINGLE FAMILY
 RESIDENTIAL

ZONED R-1
 SINGLE FAMILY
 RESIDENTIAL

ZONED IMA-2
 MULTIPLE
 FAMILY/USED USE

ZONED C-2
 COMMERCIAL
 CORRIDOR

ZONED R-1
 SINGLE FAMILY
 RESIDENTIAL

ZONED MIP
 MOBILE HOME
 PARK

ZONED MIP
 MOBILE HOME
 PARK

NEW
 BRUSH PILE
 AND BRIDGE

ZONED R-1
 SINGLE FAMILY
 RESIDENTIAL

ZONED R-1
 SINGLE FAMILY
 RESIDENTIAL

ZONED R-1
 SINGLE FAMILY
 RESIDENTIAL

ZONED R-1
 SINGLE FAMILY
 RESIDENTIAL



Memorandum

TO: Kalamazoo Charter Township Planning Commission
FROM: Emily Huhman, Planning Intern
Kyle Mucha, AICP, Senior Planner
SUBJECT: Rezoning Request – 3006 Douglas Avenue
DATE: March 12, 2024

Request: The request of Kent Fisher (Owner) with technical support from Jason Raleigh (AR Engineering), to rezone the property located at 3006 Douglas Avenue (Parcel No. 06-04-455-011) from R-2, Single- and Two-Family Residential, C-1, Commercial, C-2, Commercial Corridor, and I-1 Light Industrial to I-1 Light Industrial and C-2 Commercial Corridor to develop a logistics and warehousing operation in the I-1 Light Industrial portion and services and retail that complement industrial operations in the C-2 Commercial Corridor portion.

The subject parcel currently has multiple zoning designations, including R-2 Single- and Two-Family Residential, C-1 Local Business, C-2 Commercial Corridor, and I-1 Light Industrial. The parcel is approximately 73 acres in area and is located on the northeast side of the intersection formed by Douglas Avenue and West Mosel Avenue.

If approved, the applicant anticipates developing a logistics and warehousing operation on approximately 64 acres of the subject site. On the southwestern portion of the site, encompassing 8.97 acres, the applicant envisions plans to develop services and retail that complements the logistics and warehousing activities.

It should be noted that the Planning Commission provides a recommendation to the Kalamazoo Charter Township Board of Trustees regarding rezoning requests. The rezoning application shall be subject to review and approval by the Kalamazoo Township Board.





RECOMMENDATION

Based on the application submission and supporting documents provided by the applicant, we recommend that the Planning Commission make a positive finding to the Township Board approving the applicant's request to rezone the subject site at 3006 Douglas Avenue, from R-2, C-1, C-2, and I-1 to C-2 and I-1 with the following supportive findings, with some items that should be considered during the site plan review process:

1. The proposed I-1 and C-2 zoning would be consistent with recommendations for change in the Future Land Use for the area.
2. While the proposed I-1 and C-2 zoning is more intensive than many of the existing conditions in the area, which include significant amounts of undeveloped land, the rezoning request is generally consistent with existing zoning classifications and permitted uses in the general region of the site.
3. The proposed I-1 and C-2 zoning is consistent with the pattern of development in the area parcels east of the subject site. However, considerations will need to be made to protect the health, safety, and welfare of residential areas immediately north, west, and south of the site.
4. The proposed I-1 and C-2 zoning does not reduce the permitted uses on the site.
5. The proposed I-1 and C-2 zoning fulfills all of the Criteria for Amendment of the Official Zoning Map of Section 26.06.C of the Zoning Ordinance.

Respectfully Submitted,

McKenna

Kyle Mucha, AICP
Senior Planner

Emily Huhman
Planning Intern

CC: Danielle Bouchard, AICP – Community Manager



REZONING REVIEW

1. **Existing Conditions.** The site is currently improved with a 3,900 square foot barn-style building. The majority of the site appears to be utilized for agricultural purposes.

The current land use, future land use, and existing zoning classifications of the site and surrounding parcels are summarized in the following table:

Zoning and Existing/Planned Use of Site and Area:

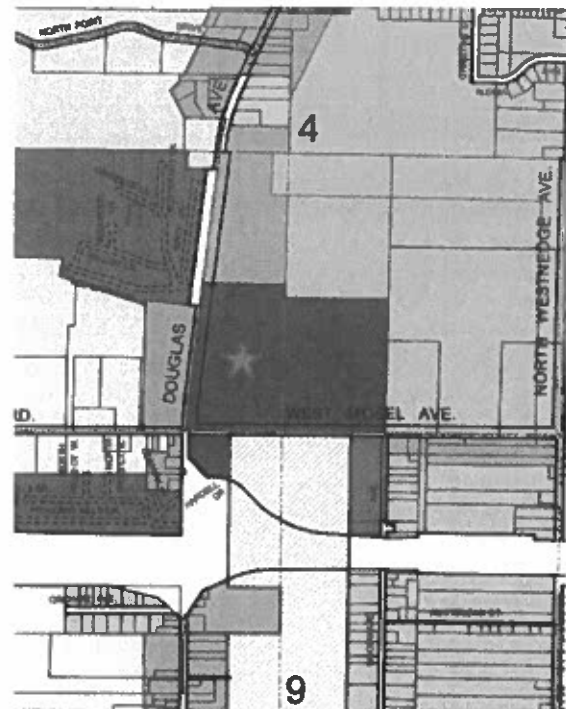
	Existing Land Use	Future Land Use	Existing Zoning
<u>Site</u>	General market, open green space & agricultural production	Multi-Use (M.U.D)	R-2 Single- and Two-Family Residential, C-1 Local Commercial, C-2 Commercial, & I-1 Light Industrial
<u>North</u>	Open green space Residential	Commercial Multi-Use (M.U.D)	R-2 Single- and Two-Family Residential & C-1 Local Commercial
<u>West</u>	Religious facility, manufactured housing community, multi-family housing	Commercial	R-1 Single Family Residential MHP Mobile Home Park RM-2 Multiple Family
<u>South</u>	RV repair, woodlands, general market	Commercial, with one parcel within the City of Kalamazoo	C-2 Commercial Corridor RS5 Residential Single Dwelling (City of Kalamazoo)
<u>East</u>	Vacant/undeveloped	Multi-Use (M.U.D.)	R-2 Single- and Two-Family Residential, I-1 Light Industrial, & C-2 Commercial Corridor



Future Land Use Map (Area)



Existing Zoning Map (Area)



Subject Site: ★

2. Review Procedures

- a. **Will the proposed amendments be in accordance with the basic intent and purpose of the Zoning Ordinance?** The applicant proposes to rezone the subject property to I-1 Light Industrial and C-2 Corridor Commercial, which are established districts within the Township Zoning Ordinance. Therefore, we find that the proposed amendment, in this case the rezoning of 3006 Douglas Avenue, will be in accordance with the Zoning Ordinance. Further review of development applications, such as site plan and, if applicable, special land use requests, will ensure that the proposed project meets ordinance requirements.
- b. **Will the proposed amendment further the comprehensive planning goals of the Township as reflected in the Master Plan?** The Future Land Use designation for 3006 Douglas Avenue is M.U.D Multi-Use. The parcel is surrounded by multiple Future Land Use designations, including Medium-Density Residential, Mobile Home Residential, M.U.D Multi-Use, and Commercial. The current master plan, adopted in 2014, defines the M.U.D. designation as follows:

The Multiple Use Development (MUD) designation supports the ability to establish a



mixture of compatible land uses within a coordinated development plan. It is not limited to just residential, but can be a residential development, an industrial development, a mixed commercial/residential development, or a public use site. The concept for implementing this type of land use is based upon a Planned Unit Development (PUD) concept, with density and open space calculations critical to preserve natural areas. These types of development options should be considered based upon the compatibility of the proposed uses with surrounding land use and zoning. The MUD is a tool not only for new development, but for redevelopment as well. It provides opportunities for new ideas and creativity in the Township that would not be possible under conventional zoning standards or districts. It is not just applicable to large sites, either. Smaller sites such as a strip of commercial uses, a prominent intersection, or a portion of a residential block could all be candidates for use of the MUD. (Potential sites for use include the Berkeley area in Westwood, the North Westnedge area in Northwood with the sinking groundwater, Lake Street in Lakewood, and specific portions of Eastwood where housing or commercial structures could be redeveloped.)

We find that the proposed rezoning for 3006 Douglas Avenue is consistent with the Kalamazoo Township's 2014 Master Plans M.U.D. Multi-Use future land use designation, as the designation allows for both industrial and commercial development. It should also be noted that although the Township has not completed the 2024 Master Plan update, this area is designated for the Neighborhood Commercial future land use designation, which is intended to provide small-scale services, retail, and amenities in a walkable format to one to three neighborhoods. A logistics and warehousing facility and complementary retail is not consistent with this intended future land use designation. We find the proposed rezoning of this site to I-1 and C-2 is consistent with the current 2014 Master Plan, but does not fully align with the draft 2024 Master Plan update. However, until such a time as the 2024 Master Plan – Draft – is fully adopted, this application requirement has been satisfied.

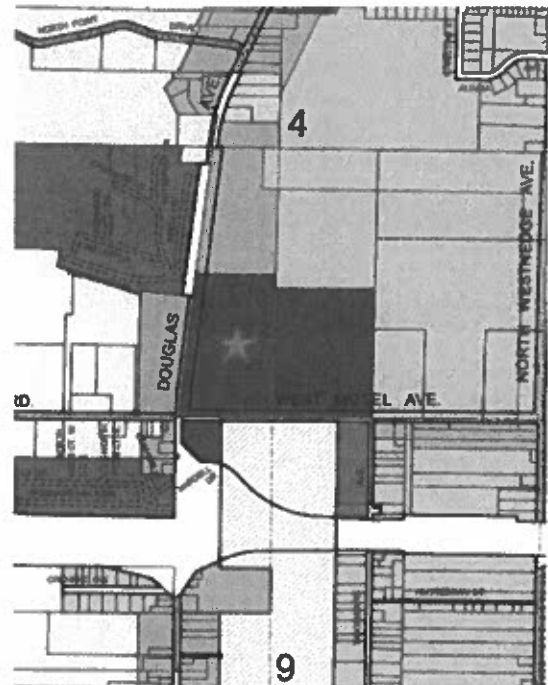
- c. ***Have conditions changed since the Zoning Ordinance was adopted or was there a mistake in the Zoning Ordinance that justifies the amendment?*** The current use of the subject property is that of a general market and open green space. There has not been a mistake identified in the zoning ordinance to warrant this amendment.
- d. ***Will the amendment correct an inequitable situation created by the Zoning Ordinance, rather than merely grant special privileges?*** For the portion of the parcel proposed to be rezoned I-1 Light Industrial, the portion currently zoned I-1 Light Industrial currently allows for warehousing and wholesale facilities, while the C-2 Commercial Corridor allows mini-warehousing and similar storage uses as a special land use. Meanwhile, the portions currently zoned C-1 Commercial and R-2 Single- and Two-Family Residential do not allow for this use. The portion of the property the applicant proposes C-2 zoning is currently zoned C-2. We do not find that the amendment would correct an inequitable situation created by the Zoning Ordinance nor do we find that such an amendment would grant special privileges due to the fact that the applicant's proposed use is already permitted on a portion of the site, as outlined by the Township Zoning Ordinance. Further, it is our understanding that the applicant seeks to utilize the property for permitted uses as outlined within the Township Zoning Ordinance.
- e. ***Will the amendment result in unlawful exclusionary zoning?*** The proposed rezoning would expand the number of permitted uses on portions of the site, while maintaining the same number of



permitted uses on other portions of the site. Therefore, we do not find that the amendment would result in unlawful exclusionary zoning.

f. Will the amendment set an inappropriate precedent, resulting in the need to correct future planning mistakes? The proposed amendment is consistent with the 2014 Township Master Plan Future Land Use Plan. We do not find that the amendment would set an inappropriate precedent. The proposed use of the subject site as a warehousing and logistics facility with related commercial uses in the southwest corner is consistent with the purpose of the M.U.D. Mixed-Use future land use classification. Additionally, the proposed use aligns with adjacent I-1 Light Industrial and C-2 Commercial Corridor uses. However, the proposed industrial use may negatively impact adjacent residential uses to the east, which should be addressed in the site planning process.

g. If a rezoning is requested, is the proposed rezoning consistent with the zoning classification of surrounding land? As previously referenced earlier in this report, the current zoning classifications of the surrounding parcels are R-1, R-2, MHP, RM-2, C-1, C-2, I-1, and I-2. The graphic depicted to the right shows the surrounding zoning classifications. Both Douglas Avenue and West Mosel Avenue connect to residential uses on adjacent properties. Due to the applicant seeking to expand a zoning classification that is already in existence on the site, we find that the proposed rezoning would be consistent with the surrounding classifications.



h. If a rezoning is requested, could all requirements in the proposed zoning classification be complied with on the subject parcel? Full review for compliance with the Zoning Ordinance will take place during the site plan and special land use application review. Protection of emergent wetlands and screening to protect the health, safety, and welfare of adjacent residential uses will be strongly considered.

i. If a rezoning is requested, is the proposed zoning consistent with the trends in land development in the general vicinity of the property in question? The trends in land development in the general vicinity of 3006 Douglas Avenue lean towards residential uses west of Douglas Avenue and commercial and industrial uses east of Douglas Avenue. While not located within Kalamazoo Township municipal limits, the parcel to the south in the City of Kalamazoo is currently zoned for single-family residential. Therefore, we find that should the rezoning request be approved, the proposed redevelopment of 3006 Douglas Avenue is generally consistent with land development trends within the vicinity.

j. Will the proposed amendment be consistent with the purposes of this Ordinance, and, in particular, will the proposed amendment promote the public health, safety and welfare? The proposed rezoning is compliant with the current Master Plan, although it is not consistent with the working Master Plan update. Additionally, also as stated, the proposed rezoning is harmonious with



the current zoning districts east of the site. It is possible that the rezoning to I-1 and C-2 on the subject site will promote public health, safety, and welfare because the I-1 and C-2 zoning district permits a more varied type of land uses, while preventing incompatible land uses, such as industrial and residential, on the site. In turn, this can promote public welfare with more investment and employment opportunities coming into the Township.

Additionally, the proposed C-2 zoning helps buffer single-family residential zoning in the City of Kalamazoo. However, great consideration should be made into how increased truck traffic will impact residential uses to the west. With more development opportunities being proposed, the Planning Commission will have the opportunity to promote for public safety and welfare in terms of sidewalk connections, landscaping and beautification standards, traffic circulation standards, and more.

Further review in terms of site development analysis will be conducted upon submission of building permits and development applications.



TEXT AMENDMENT APPLICATIONS ONLY

This request is to change the text of Article _____ Section _____

The change is shown below, using underlining or bold face, like this, to show new text, and [delete out, like this], to show words to be deleted:

What is the purpose of the proposed zoning ordinance text change?



REZONING APPLICATIONS ONLY

This request is to rezone and from: C-2 / C-1 / R-2 to I-1 Light Industrial
(Partial C-2 to remain as C-2)

PROPERTY INFORMATION

Address: 3006 Douglas Ave

Tax ID: 06-04-455-011

Legal description: See attached.

Property size: 73 Acres

List all deed restrictions for the property in question:

None known at this time

List names and address of all other persons, firms, or corporations having a legal or equitable interest in the property at question:

Deborah and Kent Fisher

The area is:

- Platted
- Unplatted
- Will be platted

If platted, list the name of the plat: _____

What is the current use of the property?

Barn and Farm Field

Note: Feel free to attach additional sheets if necessary.



STATEMENT TO JUSTIFY THE PROPOSED AMENDMENT

State the reason for the proposed amendment:

To allow for industrial and commercial business to be developed on the property.

Explain how the zoning amendment conforms with the Kalamazoo Township Future Land Use Plan:

This zoning would allow mixed use commercial along the frontage on Mosel Ave. With leaving a surrounding buffer to the commercial and MUD from the industrial at this site. The planned MUD for future use states using the zoning for residential, commercial, or industrial coincides with the intended use.

If the zoning amendment does not conform with the land use plan, why should the change be made, or why should the land use plan also be amended to accommodate this proposed zoning amendment?

The proposed zoning amendment does conform with the land use plan and is the same zoning as directly adjacent parcels.

What will the impacts of the zoning amendment anticipated to be on all landowners in the zoning district affected by the amendment?

The adjacent zoning falls in place with what is currently located around the property. The site is adjacent to industrial to the east. The property is already partially zoned C-2 and I-1. Zoning to the West across Douglas Ave is RM-2 and Mobile Home Park. Zoning to the North is C-1 and R-2. Zoning to the South across Mosel Ave is C-2 and I-2.

When completed send **two (2)** copies to:
Kalamazoo Township Planning Commission
Kalamazoo Township Hall
1720 Riverview Drive
Kalamazoo, Michigan 49004-1099

NOTE: Feel free to attach additional sheets if necessary.

PLANS PREPARED BY



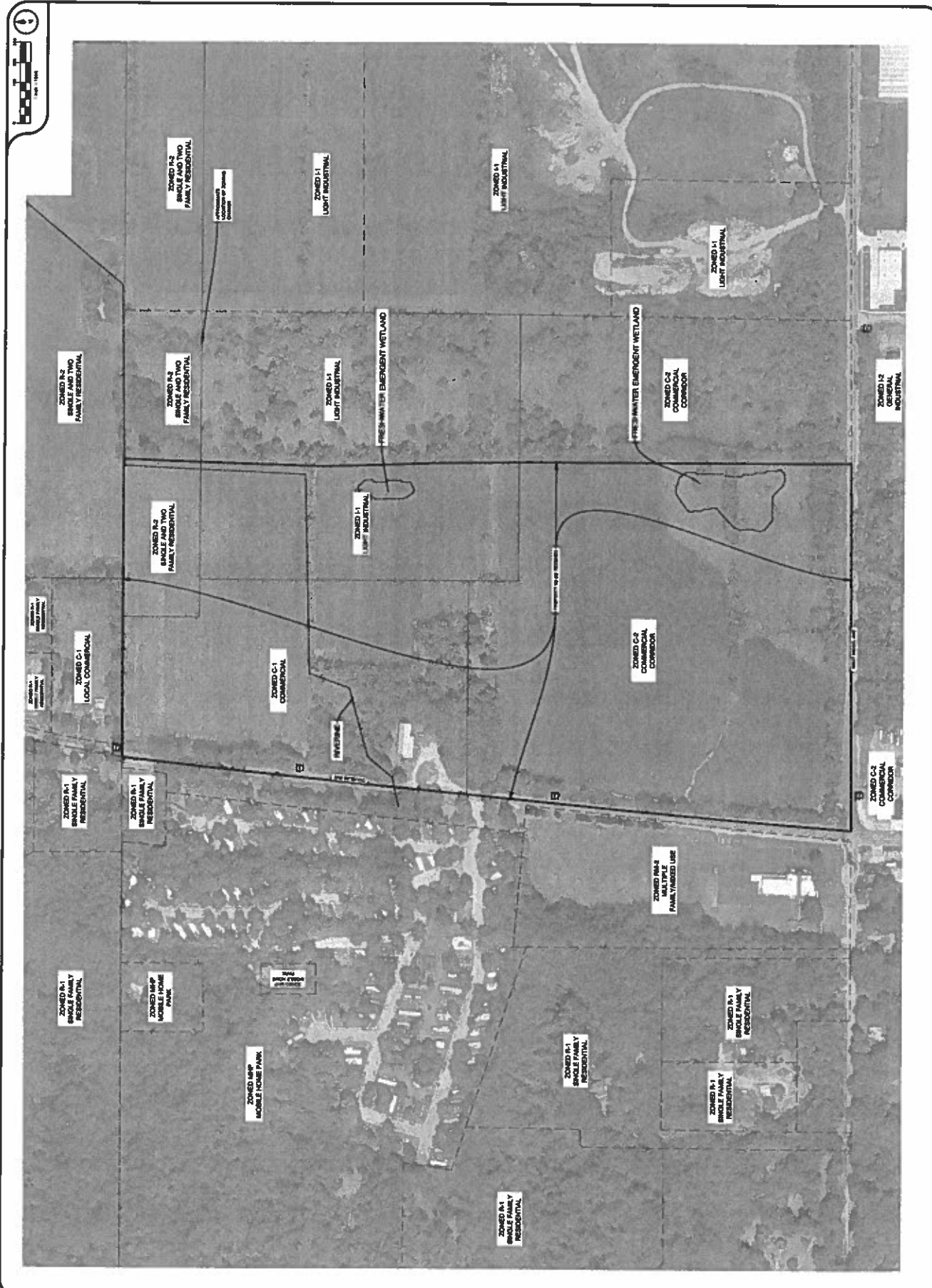
AK ENGINEERS
 10000 W. 10th Ave., Suite 100
 Denver, CO 80202
 Phone: (303) 751-1100
 Fax: (303) 751-1101
 Website: www.ak-engineers.com

DATE: 03/04/2024
 SHEET NUMBER: A

NO.	ISSUED FOR	DATE BY	APPROVED

EXISTING ZONING EXHIBIT
 KALMAZOO NORTH - MOSEL AVE
 NORTHEAST PROPERTY GROUP
 3008 DOUGLAS AVE
 SECTION 4, T2S, R11W

JOB NUMBER: 24173001
 DATE: 03/04/2024
 SHEET NUMBER: A





02-20-24

Kyle Mucha
Kalamazoo Township Planning & Zoning
269-381-8080 ext. 128
1720 Riverview Drive, Kalamazoo MI 49004

Mr. Mucha,

I hope this message finds you well. My name is Greg Dilone Jr, and I am the Managing Partner at Northeast Property Group, LLC. I am reaching out to discuss a significant development opportunity concerning the property located at the corner of Mosel Avenue and Douglas Avenue, identified as parcel # 06-04-455-011. This letter serves as a formal request for the rezoning of approximately +/- 73 acres currently encompassing multiple zoning classifications.

Our company is proposing a development that requires the rezoning of 64 acres to an industrial zoning classification and the remaining 8.97 acres along Mosel Avenue to be rezoned for commercial use. The industrial portion of the property is intended for logistics and warehousing operations that will likely support the activities of local manufacturing companies, among other potential uses that align with the industrial nature of the proposed development.

The rationale behind this rezoning request is to facilitate a development that not only meets our strategic business needs but also contributes positively to the local economy by creating job opportunities, enhancing the area's infrastructure, and potentially increasing the tax base. The commercial zoning along Mosel Avenue is envisioned to include services and retail that complement the industrial operations and serve the needs of the community and employees within the area.

We believe that this rezoning request is in alignment with the city and township long-term development goals and planning objectives, offering a balanced approach to economic development and community service enhancement.

We are fully prepared to engage with the community, local stakeholders, and township officials to discuss this proposal in detail. Our goal is to ensure that our development not only aligns with our business objectives but also significantly contributes to the community's well-being and growth.

I would greatly appreciate the opportunity to meet with you and discuss this rezoning request further. We are committed to providing any additional information required and to participating in all necessary meetings and hearings to facilitate this process.

Thank you for considering our request. We are eager to contribute to the community's economic development and look forward to bringing this project to fruition with your support.

Sincerely,

A handwritten signature in black ink that reads "Greg Dilone Jr". The signature is written in a cursive, flowing style.

Gregory R Dilone Jr
Managing Partner
Northeast Property Group, LLC
Mobile: 313-461-8673



Kalamazoo Township Planning and Zoning

1720 Riverview Drive

Kalamazoo, MI 49004

Thank you for taking the time to review the proposed partial rezoning of parcel 06-04-455-011. We would like to address the considerations listed in Article 26.06 of the Kalamazoo Township Zoning Ordinance. We are hoping this information will further provide what the plan with the parcel is for the rezone and moving forward. The current parcel is zoned C-2, I-1, C-1, and R-2. The new planned zoning would keep some of the C-2 along the Mosel Corridor and bring the rest of the property to be zoned entirely I-1. This zoning will match adjacent zoning to the east as well as the south. This rezoning of this property also coincides with the Master Plan for this area. The master plan calls for future zoning as an MUD classification to establish a mixture of land uses with a development plan. The MUD classification can include a mix of residential, commercial, industrial, and public use. The site will be similar uses to adjacent business and zoning within the C-2, I-1 zoning districts already in the area. The rezoning of this parcel will also allow future developments to fit within the parcel without the need for a text amendment to conform to the site. It will allow for adequate space for parking, storm, and building improvements upon the parcel.

This parcel does have some outlying features on it that may provide some difficulty with the development, including but not limited to, a County Drain located along the frontage of Mosel, isolated freshwater wetlands located along the east property line and a portion of the southeast corner. These plus additional consumers B-II exceptions on the parcel with the rezone will allow for better usage of the entire property under the new zoning district. When the rezoned property is developed it will be able to connect to existing sanitary and water services already provided along Mosel and Douglas Ave.

We appreciate your consideration for the rezone and look forward to working with the township on the future development of this property.

Thank you,

AR Engineering

Northeast Property Group, LLC



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: 9D 06102024

FOR MEETING DATE: 06/10/2024

SUBJECT: Water surcharge

BACKGROUND: Kalamazoo Township pays the City of Kalamazoo Treasurer \$750/quarter to collect a 3% water surcharge on the city's quarterly, water/sewer utility bill. The revenue is held in the township's Water Improvement Fund 871. For example, a customer, who uses 84 cubic meters of water per year and a 5/8" water line, currently pays a water surcharge of \$8.74/year.

Revenue: In 2023, the water surcharge collected \$110,327.30 from water customers in Kalamazoo Township. The balance of the township's Water Improvement Fund 871 at the end of 2023 was \$562,170.

Expenses: The recent adoption of a regional water agreement significantly reduced the township's water utility expenses. The township's 2024 budget anticipates \$15,300 of expenses for dues to the Regional Commission, legal, engineering, and miscellaneous costs.

RECOMENDATION: Since state law requires surcharge revenue align with costs, the board has an opportunity to eliminate the water surcharge because the Water Improvement Fund 871's balance can finance the current level of expenses for many years (not including inflation and Fund 871's investment value). A surcharge could be re-implemented in the future, if needed.

Note: No change is currently proposed related to the existing sewer surcharge collected via the City of Kalamazoo Treasurer's quarterly utility bill for Kalamazoo Township.

SUGGESTED MOTION: Move adoption of the "Resolution Removing Kalamazoo Township Surcharge", which authorizes the Supervisor or Clerk to communicate this resolution to the Kalamazoo City Treasurer.

Submitted by: Trustees Leuty & Miller

Direction: 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 administrative office NO LATER THAN NOON WEDNESDAY 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.

**Kalamazoo Charter Township
Kalamazoo County, Michigan**

Resolution Removing Kalamazoo Township Water Surcharge

WHEREAS, the Township has entered into a Water Service Agreement with the City of Kalamazoo; and

WHEREAS, the Public Water Supply System as a whole, administered and operated by the City of Kalamazoo, now bears the responsibility for Operations, Maintenance and Capital Improvements of the System, and the Township no longer bears this responsibility; and

WHEREAS, the Township has previously imposed a 3% surcharge on the water bill of Township residents, which was intended to be used for expenses arising from providing water services and is no longer necessary in light of the previous paragraph; and

WHEREAS, the Township must continue to pay dues to the Kalamazoo Regional Water / Wastewater Commission to represent our interests, currently amounting to \$15,000 per year, however the current balance in the Water Improvement Fund is sufficient to cover this cost for many years, and a surcharge could be reimposed if necessary;

NOW THEREFORE BE IT RESOLVED that the Township hereby removes the Kalamazoo Township Water surcharge added to water bills by the Kalamazoo City Treasurer, effective June 30, 2024, and authorizes the Supervisor or Clerk to communicate this resolution to the Kalamazoo City Treasurer.

Motion was made by _____ and seconded by _____ to adopt the foregoing Resolution.

Upon roll call vote the following voted "Aye":

The following voted "Nay":

The following were absent:

The Supervisor declared the motion carried and the Resolution duly adopted.

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Kalamazoo Charter Township Board held on _____ the original of which resolution is on file in my office; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

Lisa Mackie, Clerk
Charter Township of Kalamazoo
Kalamazoo County, Michigan



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM: 9E 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: Changes in Standard Lighting's current contract with Consumer Energy Company

REQUESTING DEPARTMENT: Kalamazoo Township Supervisor

SUGGESTED MOTION:

Approve a Resolution that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between Consumer Energy Company and Kalamazoo Charter Township.

FINANCING COST: _____

SOURCE: GENERAL FUND x GRANT _____ OTHER _____

ARE THESE FUNDS CURRENTLY BUDGETED? YES _____ NO _____

OTHER COMMENTS:

SUBMITTED BY: Don Martin Kalamazoo Township Supervisor

SUPERINTENDENT RECOMMENDATION:

Direction: 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 completed and accompany any requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration before its presentation to the Board. The completed form and supporting documentation must be received in the superintendent's office **NO LATER THAN 4 PM WEDNESDAY PRECEDING THE NEXT REGULAR BOARD MEETING**. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

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



**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING
CONTRACT(COMPANY-OWNED) FORM 547**

Contract Number: 103020664423

Consumers Energy Company is authorized as of _____ by the Township of KALAMAZOO, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of KALAMAZOO, dated 10/1/2015.

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 10/1/2015 shall remain in full force and effect.

Notification Number(s): 1070060495

Comments: REMOVING HPS CENTER SUSPENSION AND INSTALLING LED COBRA

Township of KALAMAZOO

By: _____

(Signature)

(Printed)

Its: _____

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of KALAMAZOO, dated 10/1/2015, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF KALAMAZOO

I, _____, clerk of the Township of KALAMAZOO do hereby certify that the foregoing resolution was duly adopted by the

commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: Township

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

- (1) 40 watt LED White Cobrahead Cutoff to Install at location INTERSECTION OF GORHAM LN AND GRACE RD;
- (1) 110 watt LED White Center Suspension NA to Remove at location REMOVING 100W HPS CENTER SUSPENSION AT THE INTERSECTION OF GORHAM LN AND GRACE RD;



GENERAL NOTES:

TREE WORK REQUIRED AT LOC 03

15% COMPLEXITY FACTOR FOR FOREIGN UTILITIES

50% COMPLEXITY FACTOR FOR FLAGGER AT ROAD CROSSING

PICK UP FOLLOWING SVC POINTS ON NEW TLM:

- 3713 GRACE
- 3714 GRACE
- 3719 GRACE
- 3720 GRACE
- 3727 GRACE
- 810 GORHAM

OUTAGE AT LOC 01

DUCTILE IRON POLE PILOT - PLEASE CONTACT JOSH KASBOHM AT (517)-581-0384 WITH ANY QUESTIONS

18" FG LINK TO SUPPORT IRON DUCTILE INSTALLATION

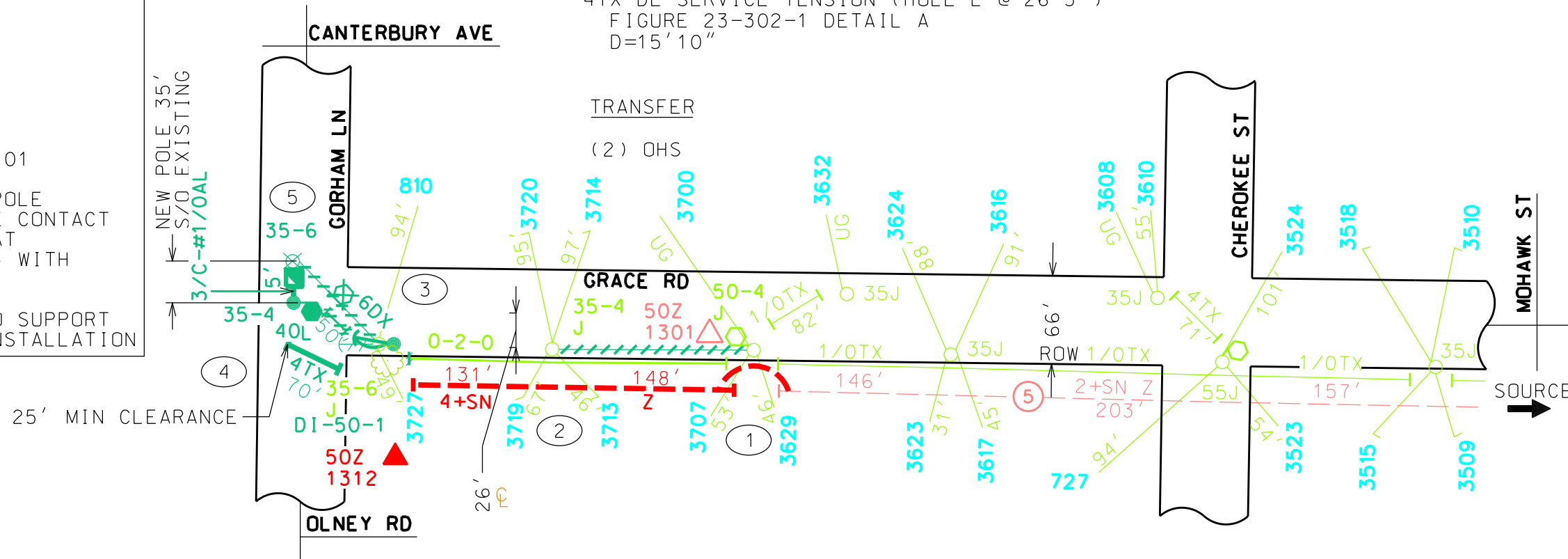
811 GORHAM				
	VOLTAGE DROP	FLICKER	TRANSFORMER DEMAND LOAD (KVA)	MOTOR LOAD
1312 EXISTING	0	0	0	0
PROPOSED	1.65	0	19.92	0

3720 GRACE				
	VOLTAGE DROP	FLICKER	TRANSFORMER DEMAND LOAD (KVA)	MOTOR LOAD
1301 EXISTING	5.72	5.58	41.60	2 TON
1312 PROPOSED	3.52	5.35	19.92	2 TON

3523 GRACE				
	VOLTAGE DROP	FLICKER	TRANSFORMER DEMAND LOAD (KVA)	MOTOR LOAD
1301 EXISTING	6.13	6.45	41.60	2 TON
PROPOSED	5.47	6.45	30.66	2 TON

- (3) REMOVE
TOP POLE 1' ABOVE COMMS
0-2-0 DE
6DX DE
11K-P-11'-RS
CS STLT
INSTALL
DUCTILE IRON POLE 50-1
18" FG LINK, VDE (HOLE B @ 11" FROM TOP)
FIGURE 23-104-1 DETAIL B
11K-FG-15'-RT
11K-P
FIGURE 22-101-4
50KVA XFMR ASSY (HOLE G @ 31'0")
FIGURE 26-101-1 DETAIL B
0-2-0 DE (HOLE L AT 26'3")
FIGURE 23-303-1 DETAIL B
4TX DE SERVICE TENSION (HOLE L @ 26'3")
FIGURE 23-302-1 DETAIL A
D=15'10"
- (4) INSTALL
35-4
4TX DE
FIGURE 23-302-1 DETAIL A
STLT 40L W/ 12' BRKT
FIGURE 42-103-1
FIGURE 42-105-1 DETAIL A
ATTACH AT 25'
- (5) REMOVE
35-6
CS STLT

- (1) REMOVE
SPAN GUY
INSTALL
VDE
FIGURE 23-104-1 DETAIL C
- (2) REMOVE
SPAN GUY



SUBSTATION	WD NO.	METER ORDER NUMBER	METER NUMBER	READ	METER LOCATION
KENDALL	0611				
CIRCUIT	CKT NO.	TLM NUMBER	# OF RODS	OHMS	811 GORHAM LN, KZO - ECNC CLO CATHODIC
SAGE	02	52111813			CM NO.100007566648
CE STAKING REQ'D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		ORDER TYPE			
FORESTRY REQ'D <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		MAT. TYPE			
		NOTIFICATION NUMBER			
		DESIGN NUMBER			
		ORDER NUMBER			

JOB PURPOSE: CUST REQ NSU TO NEW COMMERCIAL PED		
UPSTREAM SECTIONALIZING DEVICE: 0320-100 LOCATION: GRACE AT MOHAWK		
CONSUMERS ENERGY CONTACTS		
DEPARTMENT	NAME	NUMBER
COORDINATOR DESIGNER	KEVIN SCHIELE THOMAS V LEE	2693372230 2147131248



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: 9F 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: Parchment Fire Services Contract

REQUESTING DEPARTMENT: Fire Department

SUGGESTED MOTION: I move to approve the Parchment Fire Services Contract as presented from July 1, 2024 through June 30, 2026 and authorize the Supervisor and Clerk to sign on behalf of the Township.

Financing Cost: None – Forecast revenue approx. \$87,500

Source: General Fund _____ Grant _____ Other 206-000-635.01

Are these funds currently budgeted? Yes X No _____

Other comments or notes: _____

Submitted by: Jairus Baird, Fire Chief

Recommendation:

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

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



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

To: Kalamazoo Township Board
From: Jairus Baird, Fire Chief
Date: June 10, 2024

The attached contract comes to you after multiple meetings with Parchment since October of 2023. During this time there have been cooperative discussions conveying the needs and wishes of Kalamazoo Township, as well as needs and wishes of the City of Parchment. These meetings have led to the creation of this contract which is presented for your review and approval.

The basic structure of the new agreement revolves around three key components. First, there is a flat rate fee for administrative tasks at a rate of \$35,000 annual. Second, there is a per call assessment which is \$300 per hour for emergency responses within the City of Parchment. Finally, there is a dedicated budget line item to be used to upgrade equipment on the Fire Engine still owned by the City of Parchment at an amount of \$30,000 annually. Any funds not spent out of this budgeted operational amount, will be transferred to a capital account with the goal of replacing this Engine owned by the City of Parchment in the years to come.

This contract shows a forecasted increase in revenue of approx. 19.5% (\$87,500 from \$73,200) based on 175 calls for service in a year. This forecasted increase does not include the added money available to update aging equipment which needs upgrades to meet the needs of the Fire Department today. This is a two-year contract, after which time needs for both agencies will be re-assessed.

**FIRE CONTRACT
BETWEEN THE CITY OF PARCHMENT AND THE CHARTER TOWNSHIP
OF KALAMAZOO**

PARTIES

This Fire Protection and Service Agreement is made this 3rd day of June, 2024 by and between the City of Parchment, a Michigan home-rule city, (hereinafter "City") and the Charter Township of Kalamazoo, a Michigan Charter Township (hereinafter "Township") by and through the Charter Township of Kalamazoo Fire Department ("Fire Department"), the address of which is 1720 Riverview Drive, Kalamazoo, Michigan for the provision of fire protection and services by the Fire Department in the City.

RECITALS

WHEREAS, the parties are parties to Fire Services Agreements executed in December 2, 2019 as amended and renewed pursuant to which the Township has provided fire protection and other emergency services in the City; and

WHEREAS it is the desire of the City of Parchment to continue to contract with the Charter Township of Kalamazoo for the provision of fire services and protection within the boundaries of the City of Parchment; and

WHEREAS, the Charter Township of Kalamazoo has the manpower and facilities for the continued provision of such fire protection to the City of Parchment; and

WHEREAS, the parties hereto wish to continue such arrangement under the terms and conditions established within this Contract.

STATUTORY AUTHORITY

WHEREAS, MCL 124.2 provides that "(a)ny municipal corporation shall have power to join with any other municipal corporation, or with any number or combination thereby by contract, or otherwise as may be permitted by law, for the ownership, operation, or performance, jointly, or by any 1 or more on behalf of all, of nay property, facility or service which each would have the power to own, operate or perform separately"; and

WHEREAS, MCL 124.3(1) provides that "(a) municipal corporation may contract for adequate consideration with a person or another municipal corporation to furnish to property outside the municipal corporate limits any lawful municipal service that it is furnishing to property within the municipal corporate limits"; and

WHEREAS, MCL 41.806 provides that "(i)f a township board, or the township boards of adjoining townships acting jointly, have organized and are maintaining a police or fire department, the board, or boards acting jointly, may also contract with townships, villages, or cities that also

maintain a police or fire department or with any other person, organization, or group to provide police or fire apparatus, equipment, or personnel or police or fire protection within the City”.

NOW, THEREFORE the Township and the City agree as follows:

Service Area:

The service area covered by this contract is the City of Parchment, as shown on Exhibit A, attached hereto.

Services Provided by Fire Department:

- Fire suppression including the suppression/fighting and mitigation of structure fires, electrical fires, appliance malfunctions, wood and brush fires, grass and field fires, smoke investigations, vehicle fires, controlled burned, illegal burns, burning of building materials, and trash/dumpster fires.
- Accident and Rescue Operations for personal injury accidents, vehicle accidents, industrial and agricultural accidents, crashes, and natural disasters.
- Medical First Responder services including medical assists, addressing medical emergencies, and patient stabilization but not including transport.
- Miscellaneous Other Services including carbon monoxide checks, downed power lines standby, addressing hazardous materials spills, the provision of mutual aid, proper handling of explosives; severe weather standby; and alarms/false alarm checking.
- Fire Department administration and management, including the provision of a Fire Chief and record keeping and training tracking.
- The Township shall be solely responsible for the structure and operation of the fire department.

Services not provided by the Fire Department:

Ambulance or patient transport, Advanced Life Support, Building Inspections.

No new services will be added, no services may be curtailed, and no alteration to the Service Area may occur except by an amendment to this agreement executed by both parties pursuant to a resolution adopted by the governing body of each party.

Costs borne by the Township:

The Township will pay all operational costs including the payment of salaries, incidental services such as administrative and legal services, utilities, budgeting, department auditing, records management, computer, administration and oversight of department operations, supplies and materials and training costs.

City Fire Barn, Equipment, Parades and Events:

City Fire Barn: The Fire Department shall have the right, authority and ability to store equipment and/or vehicles as deemed appropriate or necessary by the Fire Chief at the City Fire Barn located at: 650 S. Riverview Dr.

City Fire Engine:

The City shall keep and maintain at its expense a City of Parchment Fire Engine. The Township Fire Department is authorized to make use of such vehicle as shall be necessary to undertake its operations including in the provision of mutual and auto aid.

In anticipation of vehicle replacement of the City Fire Engine, the City shall make diligent effort to place money into a Capital Improvement Fund designated for Fire Engine replacement. The fund balance shall be shared by the City to the Fire Department Chief at the end of each calendar year. The Township Fire Chief shall approve any replacement apparatus prior to purchase which shall be based on the type of apparatus, age, condition and specifications.

In addition to the contract costs, if third-party maintenance and/or costs are needed for the City of Parchment Fire Engine, the City of Parchment shall be responsible for the payment thereof. The Township Fire Department shall provide an itemized bill of costs, which shall be paid within 30 days by the City.

The City of Parchment Fire Engine will be provided and staffed by Township fire department members for the following list of community events:

- a. Little League Parade
- b. Homecoming Parade
- c. Kindleberger Parade
- d. Wassailing Event

Before the City of Parchment Fire Engine appears at the community events described in the above paragraph, the Charter Township of Kalamazoo Fire Department shall ensure that all parade courses have been properly approved by the Charter Township of Kalamazoo Police.

Any additional costs associated to the participation of the Charter Township of Kalamazoo Fire Department with the community events described in this section (e.g. traffic control) shall be invoiced and paid separately from staffing costs.

Fees for Fire Protection Services to be Paid by the City of Parchment:

The City shall pay an annual \$35,000 fee to cover administrative work, reporting, in house maintenance, labor and miscellaneous items for the term of this contract payable in equal monthly payments (\$2,916.67) billed by the Township and paid within 30 days of invoice receipt with first invoice expected in July 2024; and

The City shall budget for and set aside \$30,000 annually in each fiscal year of this contract (July 1 through June 30 of the following year) which shall be made available to the Fire Chief for purchase of upgraded equipment and other necessary items to be placed on the City Fire Engine. Any remaining funds at the close of the fiscal year shall be transferred to the City's Capital Fund for apparatus replacement and reported to the Fire Chief.

Monthly Charges and Billing

Fire and EMS services. Fire and EMS calls in the City of Parchment will be billed at a rate of \$300 per call per hour, with each call exceeding 61 minutes being billed at the full hourly rate; and

Fire Marshal services. Fire Marshal services for site plan review such as for conceptual meetings requested by developers or prior to submitting plans for development will be billed at a rate of \$75.00 per hour. Fire Investigation services after the clearing of suppression members shall also be billed at a rate of \$75.00 per hour.

Billing and payment for Fire and EMS and Fire Marshal services. The Fire Department will bill these fees to the City monthly in conjunction with its report outlining responses and fire marshal services provided by it in the City for the prior month, which fees are due and payable 30 days after invoicing.

These fees are in addition to special event fees, maintenance fees, and City Fire Truck maintenance and repairs identified separately in this document.

City Fire Engine maintenance and equipment expenses. Because these charges are not regularly recurring costs, the Township will submit bills for equipment purchases and other third-party expenses directly to the City for processing.

Term and Termination

This Fire Protection Services Agreement is effective July 1, 2024 through June 30, 2026.

Either party may request early termination of this Agreement upon 120 days' written notice to the other as follows :

City of Parchment	Charter Township of Kalamazoo
City Manager	Fire Chief
Mayor	Supervisor
(contact information)	(contact information)

Structure and Operation of Fire Department while providing services in the City

The Charter Township of Kalamazoo shall have the right to store equipment and vehicles related to the operation of the Charter Township of Kalamazoo Fire Department at 650 South Riverview Drive, Parchment, Michigan 49004 in the building commonly known as the “Fire Barn” or “Fire Station.”

The City of Parchment shall provide for the preservation and securing of premises located within its community after the Charter Township of Kalamazoo Fire Department services are rendered and after the Charter Township of Kalamazoo Fire Department has left the scene.

It is further agreed that the Charter Township of Kalamazoo Fire Department shall not be liable to the City or any residents thereof for damages to persons or property necessarily or accidentally incurred at the scene of or while operating in conjunction with an emergency incident where members of the Charter Township of Kalamazoo Fire Department are engaged in any portion of the work associated with mitigating the incident. In like matter, the City shall not be held liable for damage to the Charter Township of Kalamazoo Fire Department equipment.

Fire investigations in the City of Parchment will be handled by the Kalamazoo County Fire Investigation Response Team. The Township Fire Marshal or his designee will coordinate all activities associated with fire investigations. The Township Fire Marshal shall not be responsible for any facility or building inspections, life safety inspections or pre-fire planning within the City of Parchment; however the Fire Marshal shall have the authority to enforce Fire Codes for the safety of residents and firefighters alike, should the Fire Department deem conditions warrant

That the Charter Township of Kalamazoo Fire Department shall maintain such insurance as will adequately protect it, the Township and the City from claim(s) under the Worker’s Compensation Disability Act and from claim(s) for damages because of bodily injury, including death, or from any other liability for its operation under this contract, whether such operation be by the Charter Township of Kalamazoo Fire Department or by anyone directly or indirectly employed by it.

The Charter Township of Kalamazoo Fire Department will be responsible for securing all insurance information for fires it responds to.

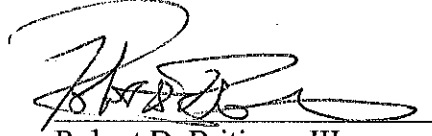
IN WITNESS WHEREOF City of Parchment and the Charter Township of Kalamazoo have executed this Agreement by authority of its City Council and Township Board, respectively this _____ day of _____, 2024.

CHARTER TOWNSHIP OF
KALAMAZOO


Donald D. Martin
Township Supervisor

Lisa Mackie
Township Clerk

CITY OF PARCHMENT

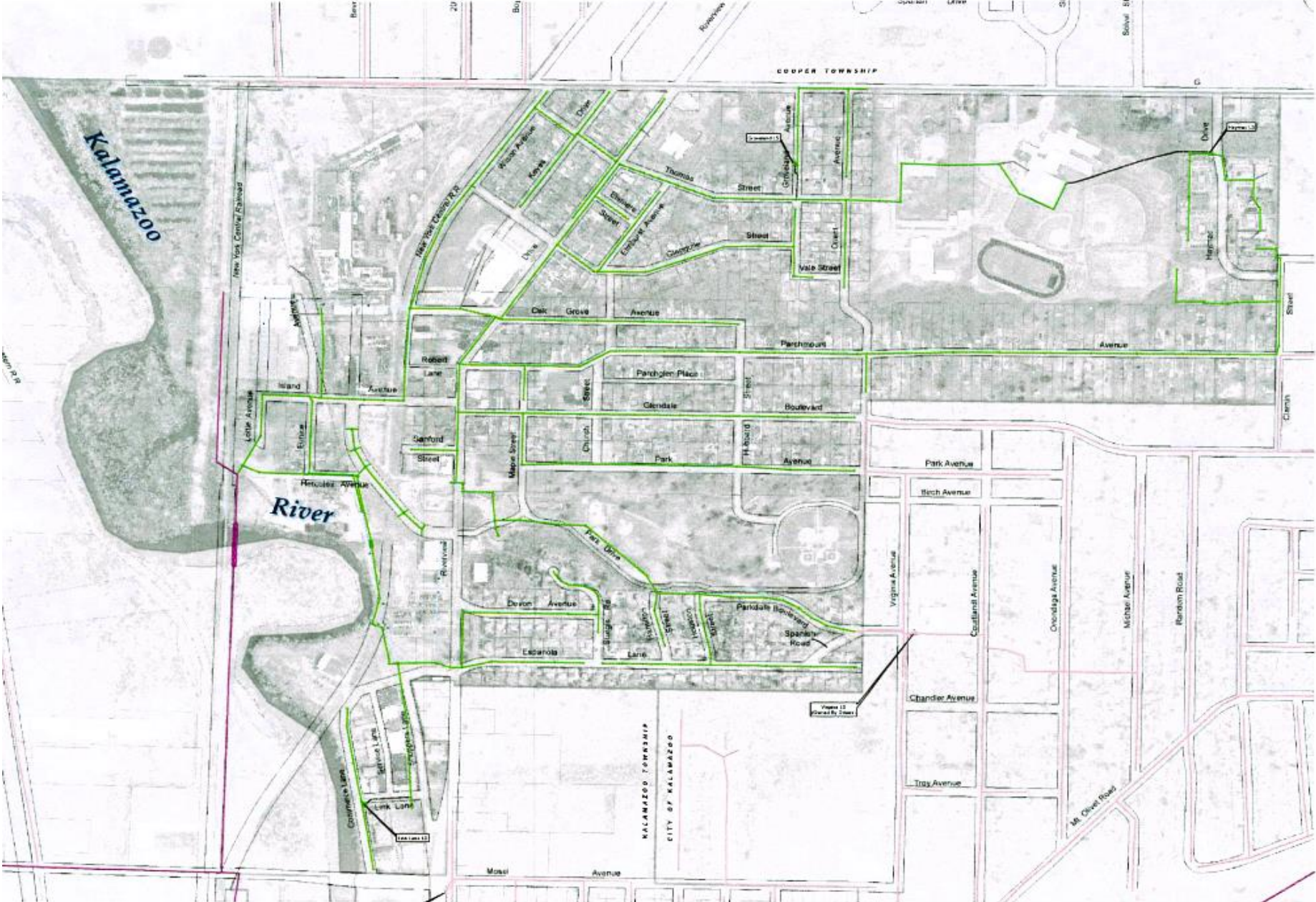


Robert D. Britigan, III
Mayor



Nancy Stoddard
City Manager

Appendix A – City Limits of Parchment, MI





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: 9G 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: OFFICE CLOSED TO THE PUBLIC FRIDAYS DURING THE SUMMER June 28 - August 23

REQUESTING DEPARTMENT: TREASURY & FINANCE

SUGGESTED MOTION:

Informational - A request for Board authorization to close Township office to the Public on Fridays from June 28 - August 23.

Financing Cost: _____

Source: General Fund _____ Grant X _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

This request for authorization is to inform the Residents, Employees & Board that the Township office will be closed to the Public on Fridays this summer, beginning Friday, June 28 - August 23, 2024. During this time, employees will be working closely with Superintendent Moored. With the BS&A conversion not finalized until the 2nd week in December of 2023, and the Superintendent position unfilled until June 27 2024, uninterrupted time is necessary to update General Ledger & prep for mid year budget adjustments. Thank you

Submitted by: Sherine Miller - Treasurer

Superintendent Recommendation:

Direction: 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 completed and accompany any requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration before its presentation to the Board. The completed form and supporting documentation must be received in the Superintendent's office **NO LATER THAN NOON WEDNESDAY 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.



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9H 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: Surveillance System Upgrades and Additional Cameras

REQUESTING DEPARTMENT: IT, Fire, Police, and Administration

SUGGESTED MOTION: The Township of Kalamazoo Board of Trustees approve \$42,857.00 to upgrade the current surveillance system and add surveillance cameras at Eastwood, Lakewood, Northwood, and Westwood Fire Stations which are to be integrated into one system.

Township Hall	\$16,471.00
Police Department	\$ 2,150.00
Fire Departments	\$24,236.00
Total	\$42,857.00

Financing Cost: \$42,857.00

Source: General Fund _____ Grant _____ Other x (Capital Fund) _____

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

Submitted by: Bryan Ergang, Chief of Police

Superintendent Recommendation:

Direction: 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 completed and accompany any requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration before its presentation to the Board. The completed form and supporting documentation must be received in the Superintendent's office NO LATER THAN NOON WEDNESDAY 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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Date: June 6, 2024

To: Chief Bryan Ergang

From: Lieutenant Darien Smith

RE: Video Surveillance System Upgrades

In 2016, the Charter Township of Kalamazoo installed the current video surveillance system for the Township Hall and Police Department. Since then, additional cameras have been installed, and failed cameras have been replaced. As the quality and quantity of the video have increased, the need for updated and increased storage has been identified. In addition, updating the licensing for the current software is needed to continue to maintain the system.

While looking at storage and software solutions, additional coverage and camera sites were identified, including the installation of cameras at the fire departments, and incorporating them into a singular platform. Incorporating the fire departments creates a singular point for the storage, viewing, and management of surveillance video for all Township-owned surveillance cameras. This, in turn, increases efficiency and maximizes cost savings, in addition to providing a common interface for both users and managers of the system.

Software and hardware installation can be completed internally, which will lead to overall project savings. The costs below are broken down by site, with the singular storage solution being housed at the Township Hall.

Township Hall (\$16,471.70)

1 – Rack Mounted Server with necessary licensing and drives	\$13,171.70
3 – Additional Cameras with associated mounts	\$2,800.00
2 – Rolls of Cat 6 cabling	\$500.00

Police Department (\$2,150.00)

2 – Additional Cameras with associated mounts	\$1,900.00
1 – Rolls of Cat 6 cabling	\$250.00

Eastwood Fire Station (\$6,426.00)

8 – Cameras with associated mounts	\$5,926.00
2 – Rolls of Cat 6 cabling	\$500.00

<u>Lakewood Fire Station (\$4,426.00)</u>	
6 – Cameras with associated mounts	\$3,926.00
2 – Rolls of Cat 6 cabling	\$500.00
<u>Northwood Fire Station (\$5,559.00)</u>	
7 – Cameras with associated mounts	\$5,059.00
2 – Rolls of Cat 6 cabling	\$500.00
<u>Westwood Fire Station (\$7,825.00)</u>	
10 – Cameras with associated mounts	\$6,825.00
4 – Rolls of Cat 6 cabling	\$1000.00
Township Hall	\$16,471.70
Police Department	\$2,150.00
<u>Fire Departments</u>	<u>\$24,236.00</u>
Total	\$42,857.00



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www.ktwp.org

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 91 06102024

FOR MEETING DATE: JUNE 10, 2024

SUBJECT: Additional Security for Office Staff

REQUESTING DEPARTMENT: TREASURY

SUGGESTED MOTION:

Move to authorize the reconstruction of the front office windows to add additional window work space & increase security for office staff, at a cost of up to \$13,675.00, funds coming from Twsp Bldg & Grounds, to be completed within 6 weeks from approval, and authorize the Superintendent, Supervisor or Treasurer to sign the agreement.

Financing Cost: \$13,675.00

Source: General Fund _____ Grant _____ Other 447-265-975.00

Are these funds currently budgeted? Yes X No _____

Other comments or notes:

June 4, 2024 - As the Township Hall moves away from "COVID access" and continues to comply with ADA requirements, the accessibility through the main front door requires additional window security & work space for office employees.

*2 quotes are included for your review & discussion

Submitted by: Sherine Miller - Treasurer

Superintendent Recommendation:

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COMMERCIAL • RESIDENTIAL

509 East Vine Street, Kalamazoo, MI 49001
 Ph: (269)344-2834 Fax: (269)344-0378 Tax ID: E38-3342860
 Residential Builders License: 2102184918

W.O. #	WO B0086598	Date	04/23/2024
Cust. #	3818080	Price Cat	1, CASH
P.O. #		Sold By	
		Inst'l By	

KALAMAZOO TOWNSHIP
 1720 N RIVERVIEW
 KALAMAZOO, MI 49007

Bus: 269-381-8080 Fax: 269-381-3550

Qty	Part	Thickness	Description	List	Price	Total
1	KAW		KAWNEER 450 ALUMINUM STOREFRONT FRAMING FINISH #40 DARK BRONZE 3 PASS THRU OPENINGS 20" X 9" W/ SPEAK THRU ABOVE	2425.00	2425.00	2425.00
1	SHIP		SHIPPING AND HANDLING	350.00	350.00	350.00
1	LAMCLR	3/8	CLEAR LAMINATED SAFETY GLASS ADD \$2,850.00 TO TEMPER THIS GLASS ALSO *	6750.00	6750.00	6750.00 2850
1	LABOR		Labor Charge	1300.00	1300.00	1300.00
1	LABOR		REMOVE ROLL UP DOOR AND BUILD BULKHEAD	2500.00	2500.00	2500.00

****J&J GLASS CHARGES UP TO 3.5% PROCESSING FEE ON CREDIT CARDS. * NO PROCESSING FEE APPLIED TO DEBIT CARDS. ****

13,675.00

SPECIAL INSTRUCTIONS

All material sold on this invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Commission. All merchandise returned for credit, refund or exchange must be in resalable condition, authorized for return, accompanied by this receipt, and may be subject to restocking fee. No returns will be authorized for special orders or cut flat glass.

Terms of payment are 30 days from invoice date. A service charge of 0.000% per month (0.000% annum) will be added to past due accounts.

Subtotal	9525.00
Labor	3800.00
Tax	0.00
Total	13325.00
Balance	13,675.00

RECEIVED BY:

4/23/24 4:38pm by ADMIN Updated 4/23/24 4:38pm by ADMIN



COMMERCIAL • RESIDENTIAL

Project Name: KALAMAZOO TOWNSHIP RECEPTION

Frame Set Name: Frame Set 1

Metal Group: _JJ STANDARD M450 CGSS-OG STOPS UP NULL FLASHING

Required: 1 Back Member Color: #40 DARK BRONZE : PERMANODIC

Frame Name: Frame 1

Frame Type: Standard

D/S: 1

Face Member Color: #40 DARK BRONZE : PERMANODIC

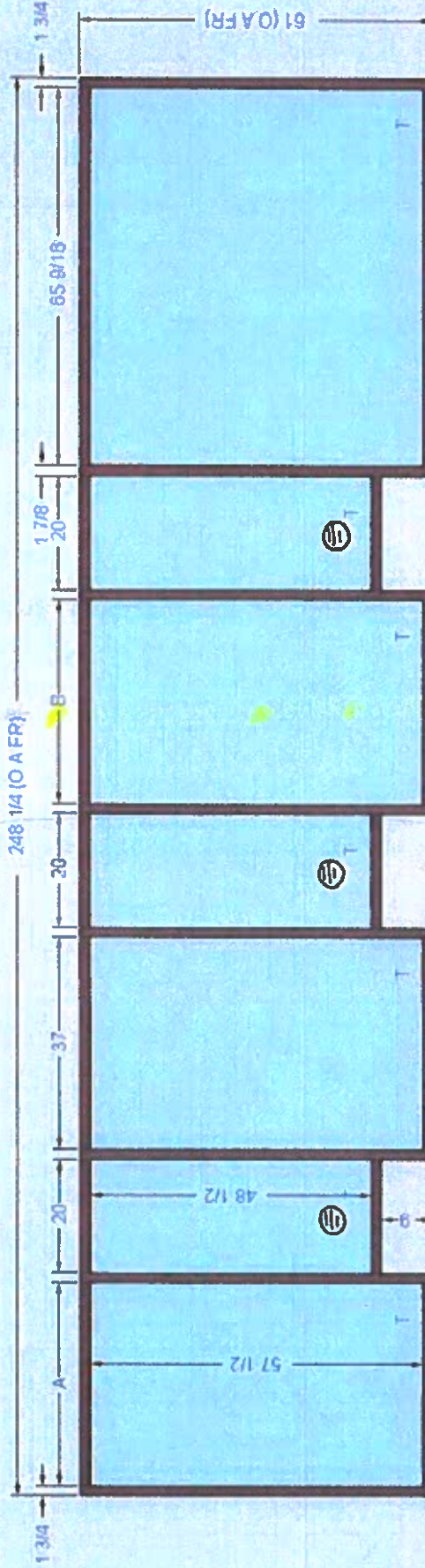
Panels: 7

Frame Width: 248 1/4

Frame Height: 61

4/19/2024 2:31 PM

Rows: 2



A=35 B=35 1/8



Reliable Glass Installers

7776 Douglas • Kalamazoo, MI 49009 • (269) 345-8909 • Fax (269) 345-7799 • www.reliableglass.com

QUOTATION

To: Charter Township Kalamazoo
1720 Riverview Drive
Kalamazoo, MI 49004

Date: 05/10/2024

Pages: 1

Bid Division: Aluminum Glass and Glazing per below

Remarks: Furnish and install: Reception window +/- 248" x 61" with 3 pass thru openings and 3 voice ports
Added Red Oak wood trim to front of counter top.
Coiling overhead to remain in place, new glass reception window will set in front of coiling door.

Framing Tubelite E4500 Series
U Channel at Sill

Finish Dark Bronze

Glass 1/4" clear laminated safety glazing

Panel 1/4" Glaze guard 250WR 2-sided textured panel.

Accessories CRL Speak thru voice port (x3)

Includes Taxes
Finished caulking of work.

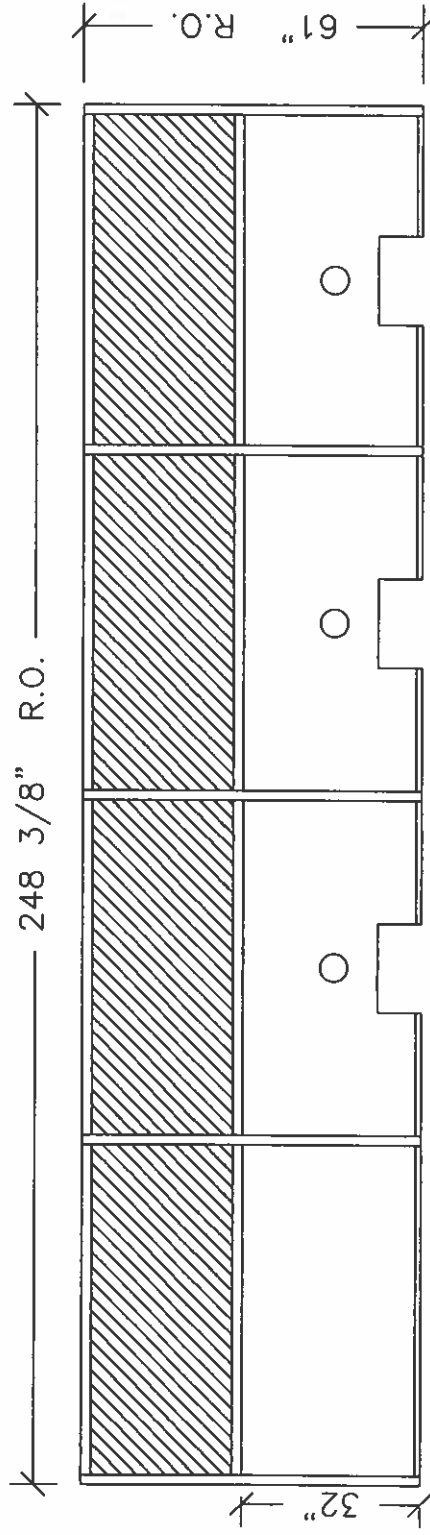
FOR THE SUM OF: \$ 6,930

Notes: *Please see attached elevation for reference*

Please call with any questions

Thank You,
Brian Glerum

Authorized to Proceed: _____ Date: _____





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Tele: (269) 381-8080
Fax: (269) 381-3550
www.ktwp.org

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9J 06102024

FOR MEETING DATE: June 10, 2024

SUBJECT: Patrol Vehicle Equipment for Community Policing

REQUESTING DEPARTMENT: Police Department

SUGGESTED MOTION:

The Township of Kalamazoo Board of Trustees approve \$71,365.02, including the accompanying budget adjustments, to purchase computers, printers, routers, and police in-car radios to outfit patrol vehicles for Community Policing.

Financing Cost: \$71,365.02

Source: General Fund _____ Grant _____ Other X (Special Assessment) _____

Are these funds currently budgeted? Yes X No _____

Submitted by: Bryan Ergang, Chief of Police

Recommendation:

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Date: June 6, 2024

To: Chief Bryan Ergang

From: Lieutenant Darien Smith

RE: Computers, Printers, Wireless Routers, and In-Car Police Radios

With the award of a substantial U.S. Department of Justice grant and funding allocated by the Township of Kalamazoo Board of Trustees, The Township of Kalamazoo Police Department (TKPD) reaffirms its commitment to community policing and is planning the return of the Community Policing Unit (CPU) in the summer of 2024. With additional staffing assigned to the Community Policing Unit, additional patrol vehicles will need to be returned to service to account for the needs of the CPU.

TKPD utilizes laptop computers, printers, wireless routers, and in-car police radios in its patrol vehicles. TKPD has set aside decommissioned vehicles from its fleet and needs additional computers, printers, routers, and radios to make the patrol vehicles fully capable of patrol operations and return them to full service.

The laptop computers allow officers to access programs, including computer-aided dispatch, electronic crash reporting, and records management while in the field. The in-car printers allow for mobile printing of citations and other needed documents. The in-car routers provide stable access to the internet, allowing officers to transmit and receive data necessary to perform patrol functions. Finally, the in-car police radios provide a direct line of communication to dispatch and other officers throughout the area. These pieces of equipment are vital to the safety of our officers and for efficient and effective patrol functions.

I recommend purchasing the items below at their government contract pricing. These items will return decommissioned patrol vehicles to operability. This approach ensures that we are utilizing funding set aside for the CPU in the most efficient and responsible manner.

6 - Getac S410 Laptop Computers with docking stations	\$21,376.98
6 – Printek VP420 In-Car Printers	\$ 3,474.00
6 – Sierra Wireless In-Car Routers with Antennas	\$10,374.00
6 – Motorola APX6500 In-Car Police Radios	\$36,140.04
<hr/>	
Total	\$71,365.02



KALAMAZOO TOWNSHIP POLICE DEPT

APX6500 Remote Mount

05/07/2024

05/07/2024

KALAMAZOO TOWNSHIP POLICE DEPT
1720 RIVERVIEW DR
KALAMAZOO, MI 49004

RE: Motorola Quote for APX6500 Remote Mount
Dear Bryan Ergang,

Motorola Solutions is pleased to present KALAMAZOO TOWNSHIP POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide KALAMAZOO TOWNSHIP POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Mindy Sienko at msienko@roecomm.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Mindy Sienko

Motorola Solutions Manufacturer's Representative

Billing Address:
 KALAMAZOO TOWNSHIP POLICE
 DEPT
 1720 RIVERVIEW DR
 KALAMAZOO, MI 49004
 US

Quote Date:05/07/2024
 Expiration Date:07/06/2024
 Quote Created By:
 Mindy Sienko
 msienko@roecomm.com

End Customer:
 KALAMAZOO TOWNSHIP POLICE DEPT
 Bryan Ergang
 bnergang@ktwp.org
 (269) 567-7523

Contract: 35115 - STATE OF MICHIGAN,
 MA# 190000001544

*Quote does not include \$250 MPSCS activation fee invoiced and made payable to the MPSCS.

**Quote does not include programming fee of \$75 per radio invoiced and made payable to Roe-Comm., Inc.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	6	\$3,383.12	\$2,537.34	\$15,224.04
1a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	6	\$879.00	\$659.25	\$3,955.50
1b	G831AD	ADD: SPKR 15W WATER RESISTANT	6	\$66.00	\$49.50	\$297.00
1c	G51AU	ENH: SMARTZONE OPERATION APX6500	6	\$1,320.00	\$990.00	\$5,940.00
1d	G67DT	ADD: REMOTE MOUNT E5 APXM	6	\$327.00	\$245.25	\$1,471.50
1e	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	6	\$0.00	\$0.00	\$0.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	6	\$0.00	\$0.00	\$0.00
1g	G89AC	ADD: NO RF ANTENNA NEEDED	6	\$0.00	\$0.00	\$0.00
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	6	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1i	G806BL	ENH: ASTRO DIGITAL CAI OP APX	6	\$567.00	\$425.25	\$2,551.50
1j	GA01670AA	ADD: APX E5 CONTROL HEAD	6	\$717.00	\$537.75	\$3,226.50
1k	W22BA	ADD: STD PALM MICROPHONE APX	6	\$79.00	\$59.25	\$355.50
1l	W969BG	ENH: MULTIKEY OPERATION	6	\$363.00	\$272.25	\$1,633.50
1m	G361AH	ENH: P25 TRUNKING SOFTWARE APX	6	\$330.00	\$247.50	\$1,485.00
1n	QA09113AB	ADD: BASELINE RELEASE SW	6	\$0.00	\$0.00	\$0.00

Grand Total
\$36,140.04(USD)
Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



QUOTE

Midwest Public Safety
 C/O US Bank N.A.
 TFM P.O. Box 860573
 Minneapolis, Minnesota 55486-0573
 United States

2178550082
 midwestpublicsafetygroup.org

BILL TO
Kalamazoo Township Police
Department
 Rick Shaik
 1720 Riverview Drive
 Kalamazoo, Michigan 49004
 United States

2695677523 x205
 mrshaik@ktwp.org

Estimate Number: 1573

Estimate Date: June 5, 2024

Valid Until: July 5, 2024

Estimate Total (USD): **\$21,376.98**

Products	Quantity	Unit Price	Extended Price
ST276ADASDXX GETAC:S410G5: i5-1340P, WinHello, Win11+16GB, 256GB PCIe SSD, SR LCD+TS+Stylus, Backlit KBD, WIFI+BT, TB4, 3 Yr Limited Warr	6	\$2,115.07	\$12,690.42
GE-SVSRNFX5Y GETAC : (Bumper to Bumper)+ Extended Warranty- Semi-Rug Laptop (Year 1,2,3,4 & 5). This extends the warranty and covers anything (even officer caused damage) that may happen to the laptop except loss/theft.	6	\$625.00	\$3,750.00
OHHGTC617 GETAC : S410 Havis Vehicle Dock w/o RF includes 120w vehicle adapter black.	6	\$822.76	\$4,936.56
FFF If you'd like a full HD display, please add \$195.00 per laptop.	0	\$0.00	\$0.00
DKL Questions? Need to add, delete or change anything? Ready to order? Please contact Dave Lowry at 317-697-7295 or email dave@midwestpublicsafetygroup.org.	0	\$0.00	\$0.00



QUOTE

Midwest Public Safety
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

Subtotal:	\$21,376.98
<hr/>	
Total:	\$21,376.98
<hr/>	
Estimate Total (USD):	\$21,376.98

Notes / Terms

Midwest Public Safety
2665 Harryland Rd.
Decatur, IL 62521

www.midwestpublicsafetygroup.org
217-855-0082

Accepted by: _____
Accepted Date: _____

QUOTE



Midwest Public Safety
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

BILL TO
Kalamazoo Township Police
Department
Rick Shaink
1720 Riverview Drive
Kalamazoo, Michigan 49004
United States

2695677523 x205
mrshaink@ktwp.org

Estimate Number: 1487

Estimate Date: June 5, 2024

Valid Until: July 20, 2024

Estimate Total (USD): \$3,474.00

Products	Quantity	Unit Price	Extended Price
93722 VehiclePro 420 USB Vehicle Pro 420 USB Printer	6	\$473.00	\$2,838.00
93757 Plate Havis Mounting Plate	6	\$30.50	\$183.00
93725 Power/Data Cable	6	\$63.00	\$378.00
91393 Printek - Printhead Cleaning Pen (12/box)	0	\$31.00	\$0.00
Shipping Shipping-Handling	1	\$75.00	\$75.00
DKL Questions? Need to add, delete or change anything? Ready to order? Please contact Dave Lowry at 317-697-7295 or email dave@midwestpublicsafetygroup.org.	1	\$0.00	\$0.00

Subtotal: \$3,474.00

Total: \$3,474.00

Estimate Total (USD): \$3,474.00



QUOTE

Midwest Public Safety
C/O US Bank N.A.
TFM P.O. Box 860573
Minneapolis, Minnesota 55486-0573
United States

2178550082
midwestpublicsafetygroup.org

Notes / Terms

Midwest Public Safety
2665 Harryland Rd.
Decatur, IL 62521

www.midwestpublicsafetygroup.org
217-855-0082

Accepted by: _____
Accepted Date: _____



YOUR CLEARST CHOICE IN WIRELESS COMMUNICATION!
1400 RAMONA AVENUE / PORTAGE, MI 49002-3638

Date 05/07/24
Account# 47041
Order# 273721
Salesman MMS
PO#

Phone#: 269-327-1045
Fax#: 269-327-8784

Bill To:

KALAMAZOO TOWNSHIP POLICE
DEPARTMENT
1720 RIVERVIEW DRIVE
KALAMAZOO MI 49004-1099

Ship To:

KALAMAZOO TOWNSHIP POLICE
DEPARTMENT
1720 RIVERVIEW DRIVE
KALAMAZOO MI 49004-1099

Quantity	Item / Description	Discount	Unit Price	Amount
	***** QUOTATION *****			
6	MISC #1105161 XR 60 5G/LTE SIERRA WIRELESS ROUTER, SERIAL, (1) ETHERNET, WIFI, GLOBAL **LIMITED OFFER: 5 YR HARDWARE & SUPPORT WARRANTY, 5 YEARS OF REMOTE DEVICE MANAGEMENT THROUGH ALMS		1265.00	7,590.00
6	TSH800MOBMODEM PANORAMA 700/800MHZ, (2)WIFI, (2)CELL, (1)GPS ANTENNA KIT CONSULTING PROGRAMMING:(6) APX6500 @ \$75 PER MOBILE RADIO; INCLUDES CODEPLUG SUBMISSION TO MPSCS		389.00	2,334.00
				450.00
	Subtotal			10,374.00
	Quote Total			10,374.00

THANK YOU - We Appreciate Your Business!



AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9K 06102024

FOR MEETING DATE: May 13, 2024

SUBJECT: Changes at H Ave W and Drake Rd to standard lighting Contract with Consumers Energy Company

REQUESTING DEPARTMENT: Supervisor

SUGGESTED MOTION:

Approve a resolution that is hereby deemed advisable to authorize Consumer Energy Company to make changes in the lighting service At H Ave W and Drake Road in the standard lighting contract between Consumers Energy Company and the Kalamazoo Charter Township.

Financing Cost: _____

Source: General Fund x _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No -

Submitted by: Supervisor Martin

Superintendent Recommendation:

Direction: 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 completed and accompany any requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration before its presentation to the Board. The completed form and supporting documentation must be received in the Supervisor's office **NO LATER THAN 4 pm WEDNESDAY 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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**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING
CONTRACT(COMPANY-OWNED) FORM 547**

Contract Number: 103020664423

Consumers Energy Company is authorized as of _____ by the Township of KALAMAZOO, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of KALAMAZOO, dated 10/1/2015.

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 10/1/2015 shall remain in full force and effect.

Notification Number(s): 1068446002

Comments:

Township of KALAMAZOO

By: _____

(Signature)

(Printed)

Its: _____

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of KALAMAZOO, dated 10/1/2015, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF KALAMAZOO

I, _____, clerk of the Township of KALAMAZOO do hereby certify that the foregoing resolution was duly adopted by the

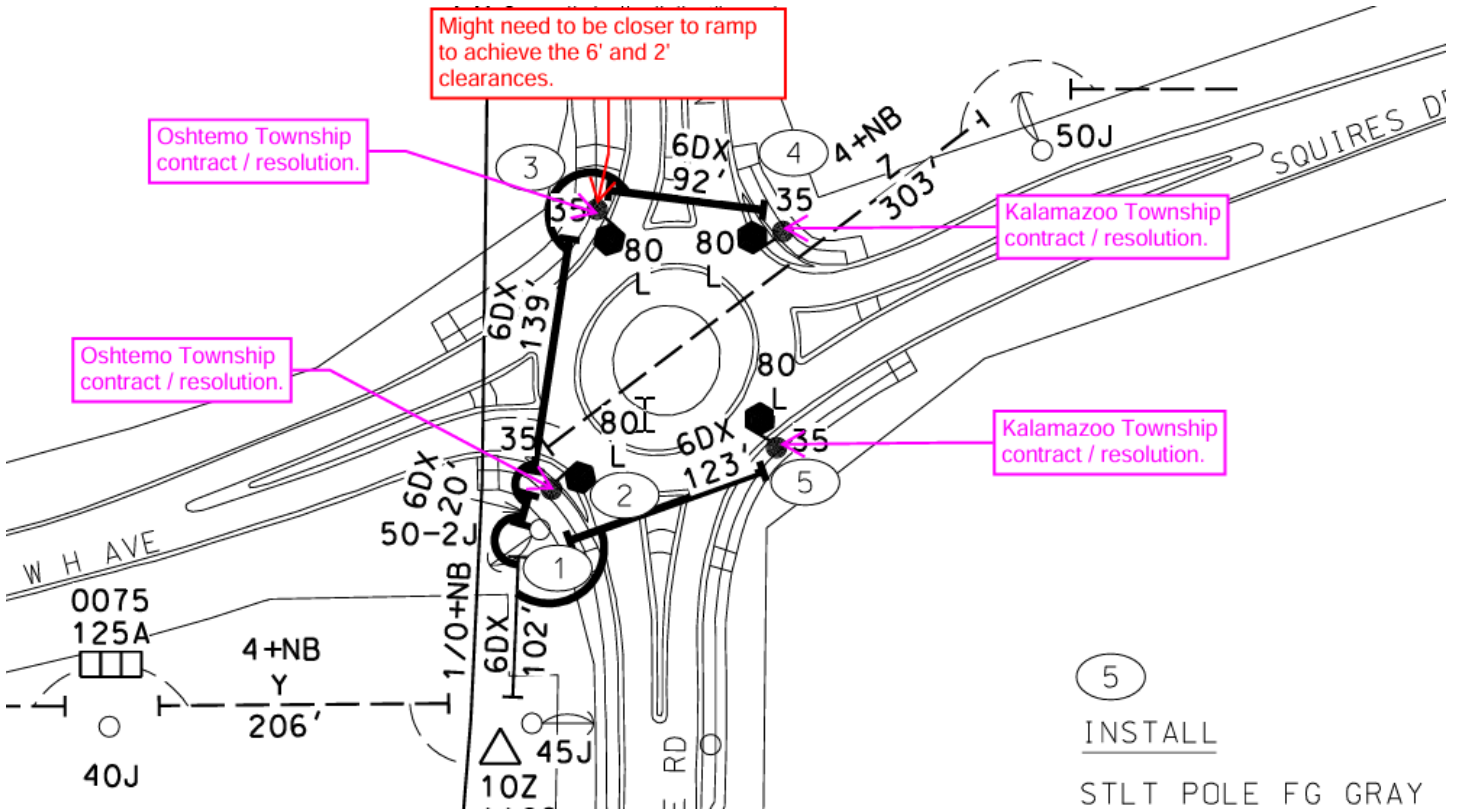
commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: Township

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

- (2) 80 watt LED White Cobrahead NA to Install at location H AVE W AND N DRAKE RD ROUND-ABOUT;



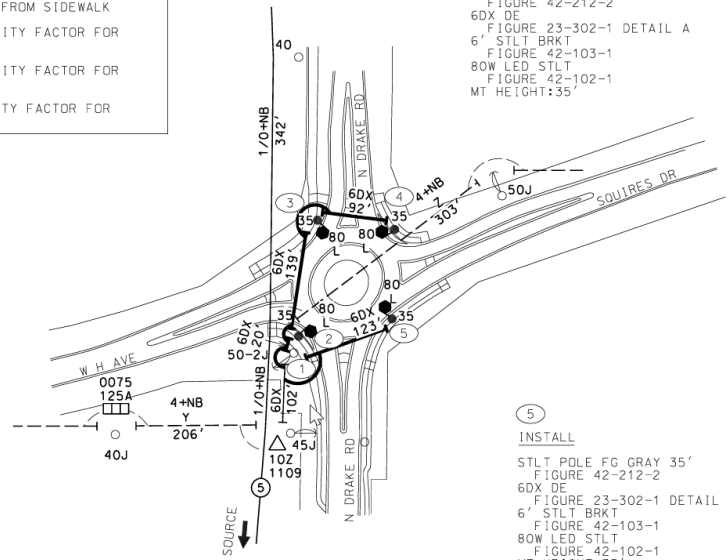
5
INSTALL
 STLT POLE FG GRAY

GENERAL NOTES:
 -NO OUTAGE REQUIRED
 -ALL STLTS TO BE PLACED 6' OFF BACK OF CURB, AND 2' AWAY FROM SIDEWALK
 -50 PERCENT COMPLEXITY FACTOR FOR ROAD CROSSING
 -15 PERCENT COMPLEXITY FACTOR FOR FOREIGN UTILITIES
 -5 PERCENT COMPLEXITY FACTOR FOR CONGESTION

- 1
INSTALL
 (2) 6DX DE
 FIGURE 23-302-1 DETAIL A
- 2
INSTALL
 STLT POLE FG GRAY 35'
 FIGURE 42-212-2
 (2) 6DX DE
 FIGURE 23-302-1 DETAIL A
 6' STLT BRKT
 FIGURE 42-103-1
 80W LED STLT
 FIGURE 42-102-1
 MT HEIGHT: 35'
- 3
INSTALL
 STLT POLE FG GRAY 35'
 FIGURE 42-212-2
 (2) 6DX DE
 FIGURE 23-302-1 DETAIL A
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 80W LED STLT
 FIGURE 42-102-1
 MT HEIGHT: 35'

- 4
INSTALL
 STLT POLE FG GRAY 35'
 FIGURE 42-212-2
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 FIGURE 42-103-1
 80W LED STLT
 FIGURE 42-102-1
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 STLT POLE FG GRAY 35'
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 FIGURE 42-103-1
 80W LED STLT
 FIGURE 42-102-1
 MT HEIGHT: 35'



MISS DIG System, Inc.
 1-800-482-7171

STATION	WD NO.	METER ORDER NUMBER	METER NUMBER	READ	METER LOCATION	JOB PURPOSE: CUSTOMER REQUESTED STREET LIGHTS FOR NEW ROUNDABOUT.
DRAKE ROAD	1112					
CIRCUIT	CKT NO.	TLM NUMBER	# OF RODS	OHMS	H AVE W AND N DRAKE RD ECNC STL	UPSTREAM SECTIONALIZING DEVICE: 0513-200A LOCATION: 2101 N DRAKE RD
WURZBURG	02	5212121109			CM NO. 100007398759	
		CE STAKING REO'D	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ORDER TYPE	WAT. TYPE	NOTIFICATION NUMBER
		FORESTRY REO'D	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ECNC	STL	DESIGN NUMBER
SHEET B SHEET 1 OF 1 SCALE NTS		KALAMAZOO CO		OSHTEMO TWP T 02S R 12W SEC. 01		CONSUMERS ENERGY CONTACTS DEPARTMENT: _____ NAME: _____ COORDINATOR: TANYA GILROY 6165304365 DESIGNER: JASON MALLON 8103348730



AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9K 06102024

FOR MEETING DATE: May 13, 2024

SUBJECT: Changes at H Ave W and Drake Rd to standard lighting Contract with Consumers Energy Company

REQUESTING DEPARTMENT: Supervisor

SUGGESTED MOTION:

Approve a resolution that is hereby deemed advisable to authorize Consumer Energy Company to make changes in the lighting service At H Ave W and Drake Road in the standard lighting contract between Consumers Energy Company and the Kalamazoo Charter Township.

Financing Cost: _____

Source: General Fund x _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No -

Submitted by: Supervisor Martin

Superintendent Recommendation:

Direction: 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 completed and accompany any requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration before its presentation to the Board. The completed form and supporting documentation must be received in the Supervisor's office **NO LATER THAN 4 pm WEDNESDAY 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





**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING
CONTRACT(COMPANY-OWNED) FORM 547**

Contract Number: 103020664423

Consumers Energy Company is authorized as of _____ by the Township of KALAMAZOO, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of KALAMAZOO, dated 10/1/2015.

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 10/1/2015 shall remain in full force and effect.

Notification Number(s): 1068446002

Comments:

Township of KALAMAZOO

By: _____

(Signature)

(Printed)

Its: _____

(Title)

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RESOLUTION

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heretofore submitted to and considered by this commission council board; and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF KALAMAZOO

I, _____, clerk of the Township of KALAMAZOO do hereby certify that the foregoing resolution was duly adopted by the

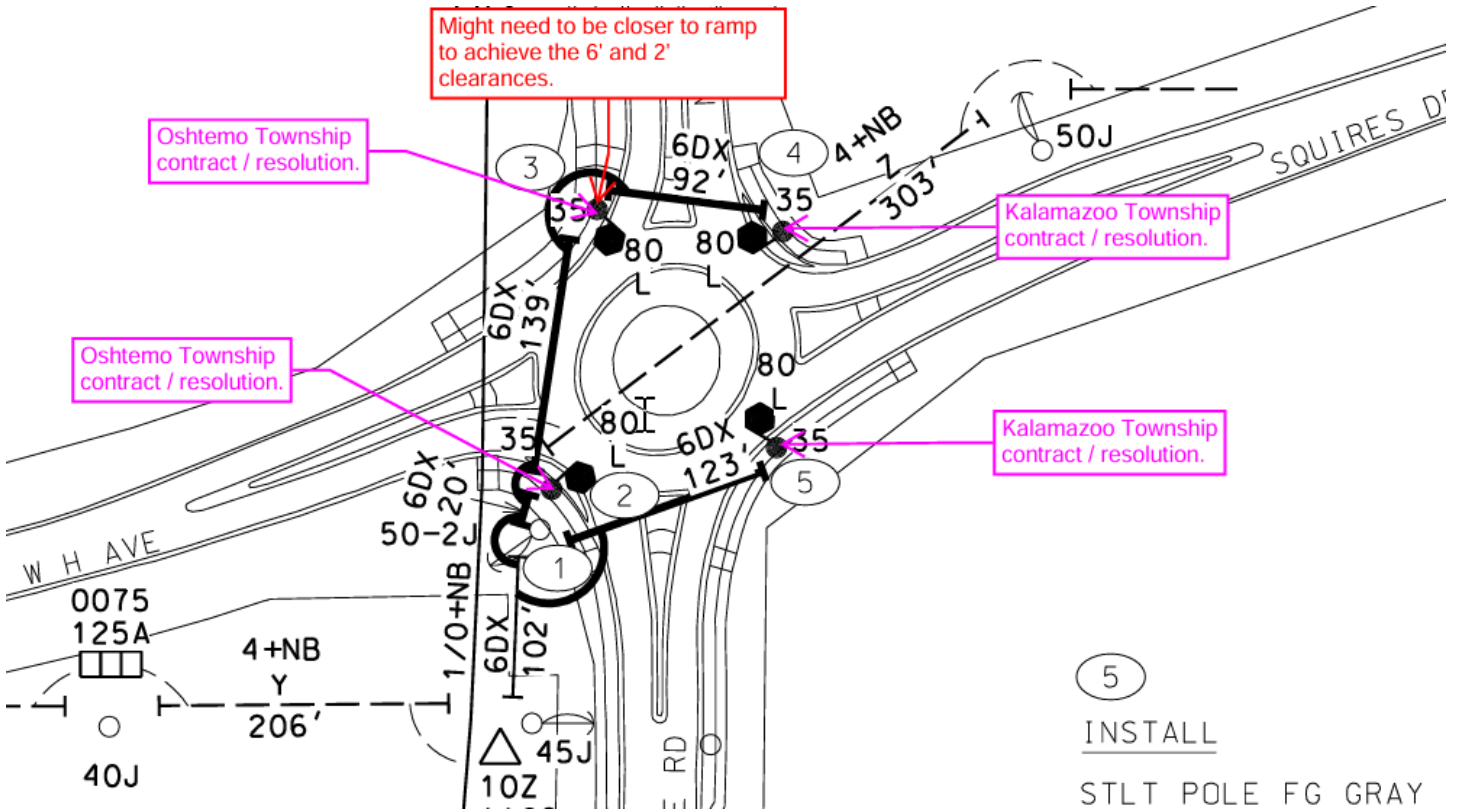
commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: Township

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

- (2) 80 watt LED White Cobrahead NA to Install at location H AVE W AND N DRAKE RD ROUND-ABOUT;



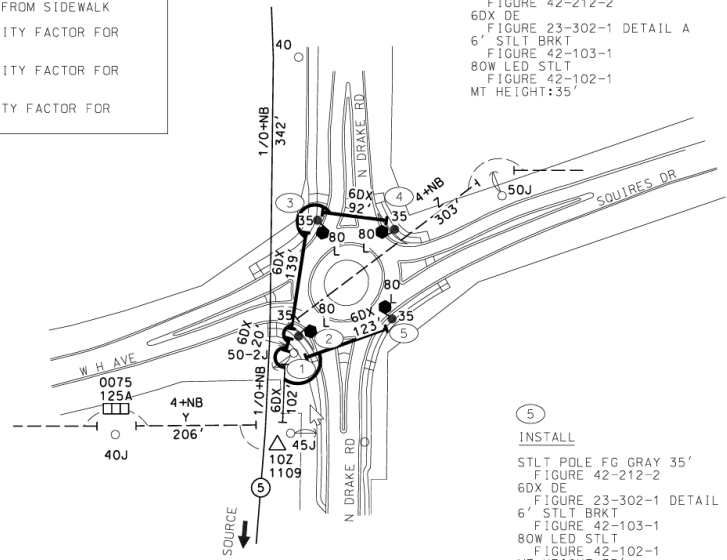
5
INSTALL
 STLT POLE FG GRAY

GENERAL NOTES:
 -NO OUTAGE REQUIRED
 -ALL STLTS TO BE PLACED 6' OFF BACK OF CURB, AND 2' AWAY FROM SIDEWALK
 -50 PERCENT COMPLEXITY FACTOR FOR ROAD CROSSING
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MISS DIG System, Inc.
 1-800-482-7171

STATION	WD NO.	METER ORDER NUMBER	METER NUMBER	READ	METER LOCATION	JOB PURPOSE: CUSTOMER REQUESTED STREETLIGHTS FOR NEW ROUNDABOUT.
DRAKE ROAD	1112					
CIRCUIT	CKT NO.	TLM NUMBER	# OF RODS	OHMS	H AVE W AND N DRAKE RD ECNC STL	UPSTREAM SECTIONALIZING DEVICE: 0513-200A LOCATION: 2101 N DRAKE RD
WURZBURG	02	5212121109			CM NO. 100007398759	
		CE STAKING REO'D	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ORDER TYPE	WAT. TYPE	NOTIFICATION NUMBER
		FORESTRY REO'D	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ECNC	STL	DESIGN NUMBER
SHEET B SHEET 1 OF 1		SCALE NTS		KALAMAZOO CO		OSHTEMO TWP T 02S R 12W SEC. 01