



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

**Board of Trustees Regular Meeting Agenda  
For September 12, 2022, 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, September 12, 2022, at the **Kalamazoo Township Hall** for the purpose of discussing and acting on the below-listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

**Join Zoom Meeting**

<https://us02web.zoom.us/j/85397897237?pwd=OWxyWmUrYldpNllpdjIzRzRLWWxrZz09>

Meeting ID: 853 9789 7237      Passcode: 863305

Dial by your location

+1 312 626 6799 US (Chicago)

Find your local number: <https://us02web.zoom.us/j/85397897237?pwd=OWxyWmUrYldpNllpdjIzRzRLWWxrZz09>

Meeting ID: 853 9789 7237      Passcode: 863305

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

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

**Approval of:**

- A. Minutes of the August 22, 2022, Board of Trustees Regular Meeting
- B. Payment of bills in the amount of \$199,977.79

**Receipt of:2**

- A. Check Disbursement Report – August 2022
- B. Check EFT Register – August 2022
- C. KABA Reports - August 2022
- D. Monthly Fire Department Report - June 2022
- E. Monthly Fire Department Report - July 2022
- F. Water and Wastewater Utility Rates
- G. Application for a permit for a Block Party

## **7 – Public Hearing / Presentation**

- A. Police protection Operating expenditures special assessments 2022
- B. Police protection Capital expenditures special assessments 2023
- C. Fire protection Capital expenditures special assessments 2022
- D. Collection, Disposal, and Recycling of Solid Waste expenditures special assessment 2022
- E. Street Lighting expenditures special assessment for 2022
- F. Setting Charter millage rate for 2023
- G. Setting Millage rate on Road bonds and authorizing treasurer to levy

## **8 – Old Business**

**None currently**

## **9 – New Business**

- A. Request to Approve Drainage District with the Kalamazoo County
- B. Request to Approve the Police Operating and Community Policing
- C. Request to Approve for Police Department Capital Expenses
- D. Request to approve Resolution for Fire Department
- E. Request to approve Resolution for Solid Waste and Recycling
- F. Request to Approve Resolution for Street Lighting
- G. Request to Approve Resolution for Charter Millage
- H. Request to Approve Resolution setting millage rate on road bonds and authorizing treasurer to levy
- I. Request to Approve Resolution for the board to approve striking delinquent PP taxes
- J. Request to Approve Proposed Amendment to the Policy Manual
- K. Request to Approve Demolition for 109 W. Allen Street

## 10 – Items Removed from the Consent Agenda

### 11 – Board Member Reports

Trustee Leuty  
Trustee Glass  
Trustee Moaiery  
Trustee Robinson  
Clerk Miller  
Treasurer Miller  
Supervisor Martin

### 12 – Attorney Report

### 13 – Manager Report

### 14 – Public Comments

### 15 – Adjournment

Posted: September 9, 2022



Donald Martin  
Supervisor  
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
August 22, 2022**

The Regular Meeting of the Board of Trustees of the *Charter Township of Kalamazoo* was held on **Monday, August 22, 2022** at **7:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, MI 49004.

**Item 1            CALL TO ORDER**

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

**Item 2            PLEDGE OF ALLEGIANCE**

Trustee Robinson led the Pledge of Allegiance.

**Item 3            ROLL CALL OF BOARD MEMBERS.**

**Clerk Miller moved, seconded by Treasurer Miller, to excuse Trustee Moaiery, voice vote, motion carried.**

**Item 4            ADDITIONS AND DELETIONS TO AGENDA**

None.

**Item 5            PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS**

None.

**Item 6            CONSENT AGENDA**

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

**Approval of:**

- A. Minutes of August 8, 2022 Board of Trustees Work Session Meeting
- B. Minutes of August 8, 2022 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$60,635.98

**Receipt of:**

- A. Treasurer's Report, July 2022
- B. Revenue and Expenditure Report, July 2022
- C. Revenue and Expenditure Summary, July 2022
- D. Inflation Reduction Act Summary

**Voice vote, Motion carried.**

**Item 7            PUBLIC HEARING / PRESENTATION**

None.

**Item 8            UNFINISHED BUSINESS**

None.

**Item 9**            **NEW BUSINESS**

**Item 9A**            **APPROVAL OF CAPITAL IMPROVEMENT PLAN**

Manager Mitchell explained several changes to the CIP from the version distributed at the last meeting.

**Clerk Miller moved, seconded by Trustee Robinson, to approve the Capital Improvement Plan as amended in the version included in tonight’s Board packet. Roll Call vote (6-0), Motion carried.**

**Item 10**            **ITEMS REMOVED FROM THE CONSENT AGENDA**

None.

**Item 11**            **BOARD MEMBER REPORTS**

Trustee Leuty reported that KABA approved a modest fee increase of 3.5%.on fees. Planning Commission continues its work on Master Plan this week, regular meeting on September 1. Maintenance crew took care of two downed trees in our parks. He thanked our staff including our firefighters for their work, despite distractions.

Trustee Glass reported on progress on the strategic plan.

Trustee Robinson thanked our election workers.

Clerk Miller reported on progress of the Climate Committee on the website and the SolSmart certification program.

Treasurer Miller thanked Clerk Miller for preparation and carrying out our recent election.

Supervisor Martin reported that the fire service is extremely busy. We have a new rescue truck, with a grass rig.

**Item 12**            **ATTORNEY’S REPORT**

No report.

**Item 13**            **MANAGER’S REPORT**

We have a new school resource officer and three new cadets. We have posted the front counter position. Strategic Plan is being finalized. Continue to meet with Williams Architectural about building plans. Water/Wastewater meeting coming up Sept. 8.

**Item 14**            **PUBLIC COMMENT**

None.

**Item 15      ADJOURNMENT**  
**Adjourned at 7:45 pm.**

**BOARD MEMBERS PRESENT:**

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

Respectfully submitted,

---

Mark E. Miller, Clerk

**ABSENT:** Trustee Lisa Moaiery

Attested to by,

**ALSO PRESENT:**

Attorney Roxanne Seeber  
Manager Dexter Mitchell

---

Donald D. Martin, Supervisor

User: MONICAK

EXP CHECK RUN DATES 09/13/2022 - 09/13/2022

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution                               | Inv Date<br>Entered By | Due Date   | Inv Amt  | Amt Due  | Status | Jrnlized<br>Post Date |
|---------------------|--|------------------------|------------|----------|----------|--------|-----------------------|
| INV90466<br>36451   | WITMER PUBLIC SAFETY<br>FIRE RAKE<br>206-336-747.00                    | 09/07/2022<br>MONICAK  | 09/07/2022 | 125.01   | 125.01   | Open   | N<br>09/07/2022       |
|                     | SMALL TOOLS & EQUIPMENT  |                        |            | 125.01   |          |        |                       |
| INV87573<br>36452   | WITMER PUBLIC SAFETY<br>LOCKS<br>206-336-747.00                        | 09/07/2022<br>MONICAK  | 09/07/2022 | 161.83   | 161.83   | Open   | N<br>09/07/2022       |
|                     | SMALL TOOLS & EQUIPMENT  |                        |            | 161.83   |          |        |                       |
| 01413<br>36453      | LOWE'S COMPANIES, INC.<br>MISC SUPPLIES<br>101-265-740.00              | 09/07/2022<br>MONICAK  | 09/07/2022 | 141.27   | 141.27   | Open   | N<br>09/07/2022       |
|                     | OPERATING SUPPLIES   |                        |            | 141.27   |          |        |                       |
| 162798<br>36454     | FIRE SAFETY USA, INC.<br>MISC SUPPLIES<br>206-336-939.00               | 09/07/2022<br>MONICAK  | 09/07/2022 | 355.00   | 355.00   | Open   | N<br>09/07/2022       |
|                     | MAINT. - VEHICLE   |                        |            | 355.00   |          |        |                       |
| 28226<br>36455      | WEST SHORE FIRE, INC.<br>MISC SUPPLIES<br>206-336-934.00               | 09/07/2022<br>MONICAK  | 09/07/2022 | 75.74    | 75.74    | Open   | N<br>09/07/2022       |
|                     | MAINT. - MACHINE   |                        |            | 75.74    |          |        |                       |
| 14-0026958<br>36456 | KAL. COUNTY HEALTH & COMM SERVICES<br>HHW - JULY<br>226-527-811.00     | 09/07/2022<br>MONICAK  | 09/07/2022 | 1,021.37 | 1,021.37 | Open   | N<br>09/07/2022       |
|                     | SOLID WASTE  |                        |            | 1,021.37 |          |        |                       |
| J332465<br>36457    | ENGINEERED PROTECTION SYSTEMS, INC.<br>INSTALLATION<br>811-440-983.06  | 09/07/2022<br>MONICAK  | 09/07/2022 | 4,728.23 | 4,728.23 | Open   | N<br>09/07/2022       |
|                     | STATION UPGRADES & EQUIP   |                        |            | 4,728.23 |          |        |                       |
| 2392529-0<br>36458  | INTEGRITY BUSINESS SOLUTIONS, LLC<br>OFFICE SUPPLIES<br>101-175-727.00 | 09/07/2022<br>MONICAK  | 09/07/2022 | 89.13    | 89.13    | Open   | N<br>09/07/2022       |
|                     | OFFICE SUPPLIES  |                        |            | 89.13    |          |        |                       |
| 2389731-0<br>36459  | INTEGRITY BUSINESS SOLUTIONS, LLC<br>OFFICE SUPPLIES<br>101-200-727.00 | 09/07/2022<br>MONICAK  | 09/07/2022 | 703.65   | 703.65   | Open   | N<br>09/07/2022       |
|                     | OFFICE SUPPLIES  |                        |            | 703.65   |          |        |                       |

09/07/2022 03:46 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/13/2022 - 09/13/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

| Inv Num<br>Inv Ref#  | Vendor<br>Description<br>GL Distribution                               | Inv Date<br>Entered By | Due Date   | Inv Amt              | Amt Due  | Status | Jrnlized<br>Post Date |
|----------------------|--|------------------------|------------|----------------------|----------|--------|-----------------------|
| 2378976-0<br>36460   | INTEGRITY BUSINESS SOLUTIONS, LLC<br>OFFICE SUPPLIES<br>101-200-727.00 | 09/07/2022<br>MONICAK  | 09/07/2022 | 142.40<br>142.40     | 142.40   | Open   | N<br>09/07/2022       |
| 42357<br>36461       | R.W. LAPINE, INC.<br>PREV MAINT - STA 2<br>206-336-811.00              | 09/07/2022<br>MONICAK  | 09/07/2022 | 333.85<br>333.85     | 333.85   | Open   | N<br>09/07/2022       |
| 42355<br>36462       | R.W. LAPINE, INC.<br>PREV MAINT - STA 1<br>206-336-811.00              | 09/07/2022<br>MONICAK  | 09/07/2022 | 179.89<br>179.89     | 179.89   | Open   | N<br>09/07/2022       |
| 42551<br>36463       | R.W. LAPINE, INC.<br>PREV MAIN - STA 4<br>206-336-811.00               | 09/07/2022<br>MONICAK  | 09/07/2022 | 369.66<br>369.66     | 369.66   | Open   | N<br>09/07/2022       |
| INV88449<br>36464    | WITMER PUBLIC SAFETY<br>MOUNTING BRACKETS<br>206-336-747.00            | 09/07/2022<br>MONICAK  | 09/07/2022 | 355.90<br>355.90     | 355.90   | Open   | N<br>09/07/2022       |
| 4435-784703<br>36465 | HARMON GLASS DOCTOR<br>WINDSHIELD<br>207-301-939.00                    | 09/07/2022<br>MONICAK  | 09/07/2022 | 340.00<br>340.00     | 340.00   | Open   | N<br>09/07/2022       |
| 4435-784701<br>36466 | HARMON GLASS DOCTOR<br>WINDSHIELD<br>207-301-939.00                    | 09/07/2022<br>MONICAK  | 09/07/2022 | 340.00<br>340.00     | 340.00   | Open   | N<br>09/07/2022       |
| 110040<br>36467      | JBM TECHNOLOGY<br>ACADEMY GEAR<br>207-301-748.00                       | 09/07/2022<br>MONICAK  | 09/07/2022 | 372.00<br>372.00     | 372.00   | Open   | N<br>09/07/2022       |
| IN00044428<br>36468  | PACE SYSTEMS, INC<br>ANNUAL SOFTWARE<br>207-301-742.00                 | 09/07/2022<br>MONICAK  | 09/07/2022 | 2,400.00<br>2,400.00 | 2,400.00 | Open   | N<br>09/07/2022       |



INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/13/2022 - 09/13/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution                           | Inv Date<br>Entered By | Due Date   | Inv Amt              | Amt Due  | Status | Jrnlized<br>Post Date |
|---------------------|--|------------------------|------------|----------------------|----------|--------|-----------------------|
| 082422<br>36469     | GRAND VALLEY STATE UNIVERSITY<br>ACADEMY - KLINE<br>266-320-960.00 | 09/07/2022<br>MONICAK  | 09/07/2022 | 1,700.00<br>1,700.00 | 1,700.00 | Open   | N<br>09/07/2022       |
| 811680<br>36470     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00                      | 09/07/2022<br>MONICAK  | 09/07/2022 | 15.40<br>15.40       | 15.40    | Open   | N<br>09/07/2022       |
| 811692<br>36471     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00                      | 09/07/2022<br>MONICAK  | 09/07/2022 | 15.40<br>15.40       | 15.40    | Open   | N<br>09/07/2022       |
| 811697<br>36472     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00                      | 09/07/2022<br>MONICAK  | 09/07/2022 | 15.40<br>15.40       | 15.40    | Open   | N<br>09/07/2022       |
| 811720<br>36473     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00                      | 09/07/2022<br>MONICAK  | 09/07/2022 | 15.40<br>15.40       | 15.40    | Open   | N<br>09/07/2022       |
| 25035049<br>36474   | DORRANCE FORD<br>WHEEL ASSEMBLY<br>207-301-939.00                  | 09/07/2022<br>MONICAK  | 09/07/2022 | 107.06<br>107.06     | 107.06   | Open   | N<br>09/07/2022       |
| 26058588<br>36475   | DORRANCE FORD<br>OIL CHANGE<br>207-301-939.00                      | 09/07/2022<br>MONICAK  | 09/07/2022 | 60.20<br>60.20       | 60.20    | Open   | N<br>09/07/2022       |
| 26058587<br>36476   | DORRANCE FORD<br>OIL CHANGE<br>207-301-939.00                      | 09/07/2022<br>MONICAK  | 09/07/2022 | 60.20<br>60.20       | 60.20    | Open   | N<br>09/07/2022       |
| WK087668<br>36477   | FERGUSON FACILITIES #3400<br>MISC SUPPLIES<br>101-265-740.00       | 09/07/2022<br>MONICAK  | 09/07/2022 | 1,138.51<br>1,138.51 | 1,138.51 | Open   | N<br>09/07/2022       |

09/07/2022 03:46 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/13/2022 - 09/13/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution  | Inv Date<br>Entered By | Due Date   | Inv Amt    | Amt Due    | Status | Jrnlized<br>Post Date |
|---------------------|---|------------------------|------------|------------|------------|--------|-----------------------|
| 2089500<br>36478    | GORDON WATER<br>WATER/RENTAL<br>207-301-740.00  | 09/07/2022<br>MONICAK  | 09/07/2022 | 129.99     | 129.99     | Open   | N<br>09/07/2022       |
|                     | OPERATING SUPPLIES  |                        |            | 129.99     |            |        |                       |
| 9632<br>36479       | BIO-CARE, INC.<br>FIRE DEPT PHYSICALS<br>206-336-914.00                                   | 09/07/2022<br>MONICAK  | 09/07/2022 | 3,845.40   | 3,845.40   | Open   | N<br>09/07/2022       |
|                     | HEALTH MGMT   |                        |            | 3,845.40   |            |        |                       |
| 1568856<br>36480    | MILLER, CANFIELD, PADDOCK<br>LEGAL SUPPORT<br>206-336-827.00                              | 09/07/2022<br>MONICAK  | 09/07/2022 | 6,188.00   | 6,188.00   | Open   | N<br>09/07/2022       |
|                     | LEGAL SERVICE   |                        |            | 6,188.00   |            |        |                       |
| SI-126748<br>36481  | PHOENIX SAFETY OUTFITTERS<br>ACADEMY UNIFORMS<br>207-301-748.00                           | 09/07/2022<br>MONICAK  | 09/07/2022 | 696.24     | 696.24     | Open   | N<br>09/07/2022       |
|                     | UNIFORMS/PERSONAL EQUIPMENT   |                        |            | 696.24     |            |        |                       |
| 53852<br>36482      | ROAD COMMISSION OF KALAMAZOO COUNTY<br>LAKE ST RECONSTRUCT<br>883-520-973.00              | 09/07/2022<br>MONICAK  | 09/07/2022 | 1,193.81   | 1,193.81   | Open   | N<br>09/07/2022       |
|                     | CONSTRUCTION COSTS  |                        |            | 1,193.81   |            |        |                       |
| 53821<br>36483      | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CREDIT INVOICE<br>883-520-973.00                   | 09/07/2022<br>MONICAK  | 09/07/2022 | (1,381.41) | (1,381.41) | Open   | N<br>09/07/2022       |
|                     | CONSTRUCTION COSTS  |                        |            | (1,381.41) |            |        |                       |
| 53830<br>36484      | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - ALLEN ST<br>101-446-969.00  | 09/07/2022<br>MONICAK  | 09/07/2022 | 1,619.81   | 1,619.81   | Open   | N<br>09/07/2022       |
|                     | ROAD MAINTENANCE  |                        |            | 1,619.81   |            |        |                       |
| 53831<br>36485      | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - BROOK DR<br>101-446-969.00  | 09/07/2022<br>MONICAK  | 09/07/2022 | 18,045.76  | 18,045.76  | Open   | N<br>09/07/2022       |
|                     | ROAD MAINTENANCE  |                        |            | 18,045.76  |            |        |                       |
| 53832<br>36486      | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - FIELD AVE<br>101-446-969.00 | 09/07/2022<br>MONICAK  | 09/07/2022 | 12,651.99  | 12,651.99  | Open   | N<br>09/07/2022       |
|                     | ROAD MAINTENANCE  |                        |            | 12,651.99  |            |        |                       |

User: MONICAK

EXP CHECK RUN DATES 09/13/2022 - 09/13/2022

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| Inv Num<br>Inv Ref#       | Vendor<br>Description<br>GL Distribution   | Inv Date<br>Entered By   | Due Date   | Inv Amt                    | Amt Due   | Status | Jrnlized<br>Post Date |
|---------------------------|--|--|------------|----------------------------|-----------|--------|-----------------------|
| 53833<br>36487            | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - FOSTER AVE<br>101-446-969.00   | 09/07/2022<br>MONICAK<br>ROAD MAINTENANCE                            | 09/07/2022 | 12,685.58<br>12,685.58     | 12,685.58 | Open   | N<br>09/07/2022       |
| 53834<br>36488            | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - LINCOLN ST<br>101-446-969.00   | 09/07/2022<br>MONICAK<br>ROAD MAINTENANCE                            | 09/07/2022 | 3,350.25<br>3,350.25       | 3,350.25  | Open   | N<br>09/07/2022       |
| 53835<br>36489            | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - PHILLIPS ST<br>101-446-969.00  | 09/07/2022<br>MONICAK<br>ROAD MAINTENANCE                            | 09/07/2022 | 13,640.20<br>13,640.20     | 13,640.20 | Open   | N<br>09/07/2022       |
| 53836<br>36490            | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - SCHUSTER AVE<br>101-446-969.00 | 09/07/2022<br>MONICAK<br>ROAD MAINTENANCE                            | 09/07/2022 | 14,987.01<br>14,987.01     | 14,987.01 | Open   | N<br>09/07/2022       |
| 53837<br>36491            | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - WASHINGTON<br>101-446-969.00   | 09/07/2022<br>MONICAK<br>ROAD MAINTENANCE                            | 09/07/2022 | 9,123.16<br>9,123.16       | 9,123.16  | Open   | N<br>09/07/2022       |
| 53838<br>36492            | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - WOODWARD AVE<br>101-446-969.00 | 09/07/2022<br>MONICAK<br>ROAD MAINTENANCE                            | 09/07/2022 | 11,093.02<br>11,093.02     | 11,093.02 | Open   | N<br>09/07/2022       |
| 53839<br>36493            | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - WOODWARD AVE<br>101-446-969.00 | 09/07/2022<br>MONICAK<br>ROAD MAINTENANCE                            | 09/07/2022 | 3,196.06<br>3,196.06       | 3,196.06  | Open   | N<br>09/07/2022       |
| 53840<br>36494            | ROAD COMMISSION OF KALAMAZOO COUNTY<br>CRACK FILL/CHIP SEAL - WYNN RD<br>101-446-969.00      | 09/07/2022<br>MONICAK<br>ROAD MAINTENANCE                            | 09/07/2022 | 5,210.74<br>5,210.74       | 5,210.74  | Open   | N<br>09/07/2022       |
| INV-02752-D2N2T4<br>36495 | ECF DATA, LLC<br>OFFICE 365<br>101-200-742.00<br>207-301-742.00                              | 09/07/2022<br>MONICAK<br>SOFTWARE PROGRAMS/FEES<br>SOFTWARE PROGRAMS | 09/07/2022 | 850.00<br>425.00<br>425.00 | 850.00    | Open   | N<br>09/07/2022       |

09/07/2022 03:46 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/13/2022 - 09/13/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

| Inv Num<br>Inv Ref#   | Vendor<br>Description<br>GL Distribution                                    | Inv Date<br>Entered By | Due Date   | Inv Amt   | Amt Due   | Status | Jrnlized<br>Post Date |
|-----------------------|---|------------------------|------------|-----------|-----------|--------|-----------------------|
| 17474583<br>36496     | W.S. DARLEY & CO.<br>PUMP CASING/IMPELLER/BOX<br>206-336-747.00             | 09/07/2022<br>MONICAK  | 09/07/2022 | 1,684.27  | 1,684.27  | Open   | N<br>09/07/2022       |
|                       | SMALL TOOLS & EQUIPMENT   |                        |            | 1,684.27  |           |        |                       |
| 108109<br>36497       | RESCUED METALS AND SUPPLY<br>ALUM EXT<br>206-336-939.00                     | 09/07/2022<br>MONICAK  | 09/07/2022 | 25.44     | 25.44     | Open   | N<br>09/07/2022       |
|                       | MAINT. - VEHICLE  |                        |            | 25.44     |           |        |                       |
| 39898<br>36498        | AUTOMOTIVE SPECIALTY<br>NEW 851 SET UP<br>206-336-939.00                    | 09/07/2022<br>MONICAK  | 09/07/2022 | 1,376.95  | 1,376.95  | Open   | N<br>09/07/2022       |
|                       | MAINT. - VEHICLE  |                        |            | 1,376.95  |           |        |                       |
| 0832<br>36499         | SHARP SHOP<br>MISC SUPPLIES<br>206-336-747.00                               | 09/07/2022<br>MONICAK  | 09/07/2022 | 422.42    | 422.42    | Open   | N<br>09/07/2022       |
|                       | SMALL TOOLS & EQUIPMENT   |                        |            | 422.42    |           |        |                       |
| 288489<br>36500       | RIDGE COMPANY<br>MISC SUPPLIES<br>206-336-939.00                            | 09/07/2022<br>MONICAK  | 09/07/2022 | 142.05    | 142.05    | Open   | N<br>09/07/2022       |
|                       | MAINT. - VEHICLE  |                        |            | 142.05    |           |        |                       |
| 76590<br>36501        | MENARDS - KALAMAZOO EAST<br>MISC SUPPLIES<br>206-336-740.00                 | 09/07/2022<br>MONICAK  | 09/07/2022 | 60.79     | 60.79     | Open   | N<br>09/07/2022       |
|                       | OPERATING SUPPLIES  |                        |            | 60.79     |           |        |                       |
| 081722<br>36502       | BORGESS LIFE SUPPORT<br>BLS CLASS<br>206-336-811.00                         | 09/07/2022<br>MONICAK  | 09/07/2022 | 20.00     | 20.00     | Open   | N<br>09/07/2022       |
|                       | PURCHASED & MAINT. SERVICE  |                        |            | 20.00     |           |        |                       |
| 205990972275<br>36503 | CONSUMERS ENERGY<br>ACCT #1000 0018 2830<br>219-448-921.00                  | 09/07/2022<br>MONICAK  | 09/07/2022 | 29,395.00 | 29,395.00 | Open   | N<br>09/07/2022       |
|                       | UTILITIES - ELECTRIC  |                        |            | 29,395.00 |           |        |                       |
| 22-06-08<br>36504     | KALAMAZOO AREA BUILDING AUTHORITY<br>PROPERTY INSPECTIONS<br>101-310-811.00 | 09/07/2022<br>MONICAK  | 09/07/2022 | 800.00    | 800.00    | Open   | N<br>09/07/2022       |
|                       | PURCHASED SERVICE   |                        |            | 800.00    |           |        |                       |

User: MONICAK

EXP CHECK RUN DATES 09/13/2022 - 09/13/2022

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution                   | Inv Date<br>Entered By                               | Due Date   | Inv Amt          | Amt Due | Status | Jrnlized<br>Post Date |
|---------------------|--|--|------------|------------------|---------|--------|-----------------------|
| 26058611<br>36505   | DORRANCE FORD<br>OIL CHANGE<br>207-301-939.00              | 09/07/2022<br>MONICAK<br>MAINT. - VEHICLE            | 09/07/2022 | 55.71<br>55.71   | 55.71   | Open   | N<br>09/07/2022       |
| 26058610<br>36506   | DORRANCE FORD<br>OIL CHANGE<br>207-301-939.00              | 09/07/2022<br>MONICAK<br>MAINT. - VEHICLE            | 09/07/2022 | 55.71<br>55.71   | 55.71   | Open   | N<br>09/07/2022       |
| 3683<br>36507       | ROBERT LAMSON, LLC<br>SCREENING - WILSON<br>207-301-812.00 | 09/07/2022<br>MONICAK<br>EMPLOYMENT TESTING          | 09/07/2022 | 150.00<br>150.00 | 150.00  | Open   | N<br>09/07/2022       |
| 98027<br>36508      | MIDWAY CHEVROLET, INC.<br>OIL CHANGE<br>207-301-939.00     | 09/07/2022<br>MONICAK<br>MAINT. - VEHICLE            | 09/07/2022 | 74.86<br>74.86   | 74.86   | Open   | N<br>09/07/2022       |
| 825060<br>36509     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00              | 09/07/2022<br>MONICAK<br>UNIFORMS/PERSONAL EQUIPMENT | 09/07/2022 | 176.88<br>176.88 | 176.88  | Open   | N<br>09/07/2022       |
| 811689<br>36510     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00              | 09/07/2022<br>MONICAK<br>UNIFORMS/PERSONAL EQUIPMENT | 09/07/2022 | 155.00<br>155.00 | 155.00  | Open   | N<br>09/07/2022       |
| 811695<br>36511     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00              | 09/07/2022<br>MONICAK<br>UNIFORMS/PERSONAL EQUIPMENT | 09/07/2022 | 155.00<br>155.00 | 155.00  | Open   | N<br>09/07/2022       |
| 811721<br>36512     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00              | 09/07/2022<br>MONICAK<br>UNIFORMS/PERSONAL EQUIPMENT | 09/07/2022 | 155.00<br>155.00 | 155.00  | Open   | N<br>09/07/2022       |
| 811701<br>36513     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00              | 09/07/2022<br>MONICAK<br>UNIFORMS/PERSONAL EQUIPMENT | 09/07/2022 | 155.00<br>155.00 | 155.00  | Open   | N<br>09/07/2022       |

| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution  | Inv Date<br>Entered By | Due Date   | Inv Amt  | Amt Due  | Status | Jrnlized<br>Post Date |
|---------------------|---|------------------------|------------|--|----------|--------|-----------------------|
| 825059<br>36514     | NYE UNIFORM CO.<br>UNIFORMS<br>207-301-748.00   | 09/07/2022<br>MONICAK  | 09/07/2022 | 134.50<br>134.50   | 134.50   | Open   | N<br>09/07/2022       |
|                     | UNIFORMS/PERSONAL EQUIPMENT   |                        |            | 134.50   |          |        |                       |
| 090122<br>36515     | TRANSUNION RISK AND ALTERNATIVE<br>ACCT ID #299323<br>207-301-782.00  | 09/07/2022<br>MONICAK  | 09/07/2022 | 94.20<br>94.20   | 94.20    | Open   | N<br>09/07/2022       |
|                     | INVESTIGATIVE OPERATIONS  |                        |            | 94.20  |          |        |                       |
| 2663<br>36516       | FURNITURE CITY BROADCASTING CORP<br>TOWER RENT - SEPT<br>207-301-931.65   | 09/07/2022<br>MONICAK  | 09/07/2022 | 1,687.30<br>1,687.30   | 1,687.30 | Open   | N<br>09/07/2022       |
|                     | TOWER RENT - RAVINE ROAD  |                        |            | 1,687.30   |          |        |                       |
| J332449<br>36517    | ENGINEERED PROTECTION SYSTEMS, INC.<br>INSTALLATION<br>811-440-983.06   | 09/07/2022<br>MONICAK  | 09/07/2022 | 3,687.41<br>3,687.41   | 3,687.41 | Open   | N<br>09/07/2022       |
|                     | STATION UPGRADES & EQUIP  |                        |            | 3,687.41   |          |        |                       |
| 1093<br>36518       | POWERS PROPERTY MANAGEMENT, LLC<br>MOWING<br>101-751-932.00<br>101-265-932.00   | 09/07/2022<br>MONICAK  | 09/07/2022 | 3,240.00<br>3,028.80<br>211.20   | 3,240.00 | Open   | N<br>09/07/2022       |
|                     | REPAIRS - MAINT. GROUNDS  |                        |            | 3,028.80   |          |        |                       |
|                     | MAINT. - GROUNDS  |                        |            | 211.20   |          |        |                       |
| 551-604954<br>36519 | STATE OF MICHIGAN<br>SOR REGISTRATION<br>217-301-956.01   | 09/07/2022<br>MONICAK  | 09/07/2022 | 30.00<br>30.00   | 30.00    | Open   | N<br>09/07/2022       |
|                     | SOR EXPENSE   |                        |            | 30.00  |          |        |                       |
| 090122<br>36520     | METRO FIBERNET LLC<br>ACCT #1883888<br>101-200-922.00<br>207-301-811.00<br>206-336-922.01<br>206-336-922.02<br>206-336-922.03<br>206-336-922.04<br>206-336-853.00 | 09/07/2022<br>MONICAK  | 09/07/2022 | 3,657.08<br>200.00<br>550.00<br>450.00<br>748.00<br>450.00<br>450.00<br>809.08 | 3,657.08 | Open   | N<br>09/07/2022       |
|                     | UTILITIES - CABLE/INTERNET  |                        |            | 200.00   |          |        |                       |
|                     | PURCHASED SERVICE   |                        |            | 550.00   |          |        |                       |
|                     | UTILITIES - CABLE/INTERNET  |                        |            | 450.00   |          |        |                       |
|                     | UTILITIES - CABLE/INTERNET  |                        |            | 748.00   |          |        |                       |
|                     | UTILITIES - CABLE/INTERNET  |                        |            | 450.00   |          |        |                       |
|                     | UTILITIES - CABLE/INTERNET  |                        |            | 450.00   |          |        |                       |
|                     | TELEPHONE   |                        |            | 809.08   |          |        |                       |
| 081722<br>36521     | OKUN BROTHERS SHOES, INC.<br>WORK BOOTS   | 09/07/2022<br>MONICAK  | 09/07/2022 | 93.00  | 93.00    | Open   | N<br>09/07/2022       |

09/07/2022 03:46 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/13/2022 - 09/13/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

| Inv Num  | Vendor                    | Inv Date                     | Due Date   | Inv Amt  | Amt Due  | Status | Jrnlized   |
|----------|---------------------------|------------------------------|------------|----------|----------|--------|------------|
| Inv Ref# | Description               | Entered By                   |            |          |          |        | Post Date  |
|          | GL Distribution           |                              |            |          |          |        |            |
|          | 206-336-748.00            | PERSONAL EQUIPMENT ALLOWANCE |            | 93.00    |          |        |            |
| 162670   |                           |                              |            |          |          |        |            |
| 36522    | FIRE SAFETY USA, INC.     | 09/07/2022                   | 09/07/2022 | 420.00   | 420.00   | Open   | N          |
|          | SAW BLADES                | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-747.00            | SMALL TOOLS & EQUIPMENT      |            | 420.00   |          |        |            |
| 162604   |                           |                              |            |          |          |        |            |
| 36523    | FIRE SAFETY USA, INC.     | 09/07/2022                   | 09/07/2022 | 1,040.00 | 1,040.00 | Open   | N          |
|          | AUTO EJECT/BATTERY SYSTEM | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-939.00            | MAINT. - VEHICLE             |            | 1,040.00 |          |        |            |
| 61400    |                           |                              |            |          |          |        |            |
| 36524    | APOLLO FIRE EQUIPMENT     | 09/07/2022                   | 09/07/2022 | 259.73   | 259.73   | Open   | N          |
|          | SEAL KITS                 | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-939.00            | MAINT. - VEHICLE             |            | 259.73   |          |        |            |
| 18463    |                           |                              |            |          |          |        |            |
| 36525    | SIGN IMPRESSIONS, INC.    | 09/07/2022                   | 09/07/2022 | 977.00   | 977.00   | Open   | N          |
|          | APPLY LETTERING           | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-939.00            | MAINT. - VEHICLE             |            | 977.00   |          |        |            |
| 76161    |                           |                              |            |          |          |        |            |
| 36526    | MENARDS - KALAMAZOO EAST  | 09/07/2022                   | 09/07/2022 | 109.86   | 109.86   | Open   | N          |
|          | MISC SUPPLIES             | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-747.00            | SMALL TOOLS & EQUIPMENT      |            | 109.86   |          |        |            |
| 76199    |                           |                              |            |          |          |        |            |
| 36527    | MENARDS - KALAMAZOO EAST  | 09/07/2022                   | 09/07/2022 | 115.63   | 115.63   | Open   | N          |
|          | MISC SUPPLIES             | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-939.00            | MAINT. - VEHICLE             |            | 115.63   |          |        |            |
| 76042    |                           |                              |            |          |          |        |            |
| 36528    | MENARDS - KALAMAZOO EAST  | 09/07/2022                   | 09/07/2022 | 13.97    | 13.97    | Open   | N          |
|          | MISC SUPPLIES             | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-939.00            | MAINT. - VEHICLE             |            | 13.97    |          |        |            |
| 75985    |                           |                              |            |          |          |        |            |
| 36529    | MENARDS - KALAMAZOO EAST  | 09/07/2022                   | 09/07/2022 | 60.70    | 60.70    | Open   | N          |
|          | MISC SUPPLIES             | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-931.00            | MAINT. - BUILDING            |            | 60.70    |          |        |            |
| 75947    |                           |                              |            |          |          |        |            |
| 36530    | MENARDS - KALAMAZOO EAST  | 09/07/2022                   | 09/07/2022 | 47.92    | 47.92    | Open   | N          |
|          | MISC SUPPLIES             | MONICAK                      |            |          |          |        | 09/07/2022 |
|          | 206-336-931.00            | MAINT. - BUILDING            |            | 47.92    |          |        |            |

09/07/2022 03:46 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/13/2022 - 09/13/2022  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

| Inv Num                           | Vendor                   | Inv Date                 | Due Date   | Inv Amt   | Amt Due    | Status     | Jrnlized   |
|-----------------------------------|--------------------------|--------------------------|------------|-----------|------------|------------|------------|
| Inv Ref#                          | Description              | Entered By               |            |           |            |            | Post Date  |
|                                   | GL Distribution          |                          |            |           |            |            |            |
| 76128                             |                          |                          |            |           |            |            |            |
| 36531                             | MENARDS - KALAMAZOO EAST | 09/07/2022               | 09/07/2022 | 12.49     | 12.49      | Open       | N          |
|                                   | MISC SUPPLIES            | MONICAK                  |            |           |            |            | 09/07/2022 |
|                                   | 206-336-747.00           | SMALL TOOLS & EQUIPMENT  |            | 12.49     |            |            |            |
| 179935                            |                          |                          |            |           |            |            |            |
| 36532                             | BUIST ELECTRIC           | 09/07/2022               | 09/07/2022 | 4,054.00  | 4,054.00   | Open       | N          |
|                                   | BREAKER REPLACEMENT      | MONICAK                  |            |           |            |            | 09/07/2022 |
|                                   | 402-265-975.00           | BUILDING IMPROVEMENTS    |            | 4,054.00  |            |            |            |
| 082922                            |                          |                          |            |           |            |            |            |
| 36533                             | BAUCKHAM, SPARKS, THALL, | 09/07/2022               | 09/07/2022 | 12,694.81 | 12,694.81  | Open       | N          |
|                                   | LEGAL SUPPORT            | MONICAK                  |            |           |            |            | 09/07/2022 |
|                                   | 101-101-826.00           | LEGAL SERVICES-BD. MEET. |            | 870.00    |            |            |            |
|                                   | 101-400-827.00           | LEGAL SERVICES - GEN TWP |            | 1,980.00  |            |            |            |
|                                   | 101-200-827.00           | LEGAL SERVICES - GEN TWP |            | 2,549.81  |            |            |            |
|                                   | 207-301-827.00           | LEGAL SERVICES - GEN TWP |            | 1,420.00  |            |            |            |
|                                   | 101-310-827.00           | LEGAL SERVICES - GEN TWP |            | 3,455.00  |            |            |            |
|                                   | 206-336-827.00           | LEGAL SERVICE            |            | 2,420.00  |            |            |            |
| # of Invoices:                    | 82                       | # Due:                   | 82         | Totals:   | 201,359.20 | 201,359.20 |            |
| # of Credit Memos:                | 1                        | # Due:                   | 1          | Totals:   | (1,381.41) | (1,381.41) |            |
| Net of Invoices and Credit Memos: |                          |                          |            |           | 199,977.79 | 199,977.79 |            |



User: MONICAK

EXP CHECK RUN DATES 09/13/2022 - 09/13/2022

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| 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                       |            |          | 121,338.35 | 121,338.35 |        |           |
|                                 | 206 - FIRE                          |            |          | 24,199.58  | 24,199.58  |        |           |
|                                 | 207 - POLICE                        |            |          | 10,011.45  | 10,011.45  |        |           |
|                                 | 217 - LIVESCAN/SOR                  |            |          | 30.00      | 30.00      |        |           |
|                                 | 219 - STREET LIGHTS                 |            |          | 29,395.00  | 29,395.00  |        |           |
|                                 | 226 - RUBBISH COLLECTION FUND       |            |          | 1,021.37   | 1,021.37   |        |           |
|                                 | 266 - LAW ENFORCEMENT TRAINING      |            |          | 1,700.00   | 1,700.00   |        |           |
|                                 | 402 - TWP BUILDING & GROUNDS IMPRC  |            |          | 4,054.00   | 4,054.00   |        |           |
|                                 | 811 - FIRE CAPITAL IMPROVEMENT      |            |          | 8,415.64   | 8,415.64   |        |           |
|                                 | 883 - SEWER IMPROVEMENT             |            |          | (187.60)   | (187.60)   |        |           |
| --- TOTALS BY DEPT/ACTIVITY --- |                                     |            |          |            |            |        |           |
|                                 | 101 - BOARD OF TRUSTEES             |            |          | 870.00     | 870.00     |        |           |
|                                 | 175 - MANAGER                       |            |          | 89.13      | 89.13      |        |           |
|                                 | 200 - GENERAL SERVICES_ADMIN        |            |          | 4,020.86   | 4,020.86   |        |           |
|                                 | 265 - MAINTENANCE                   |            |          | 5,544.98   | 5,544.98   |        |           |
|                                 | 301 - POLICE                        |            |          | 10,041.45  | 10,041.45  |        |           |
|                                 | 310 - CODE ENFORCEMENT (ORD,BLDG,RE |            |          | 4,255.00   | 4,255.00   |        |           |
|                                 | 320 - STATE TRAINING MONEY          |            |          | 1,700.00   | 1,700.00   |        |           |
|                                 | 336 - FIRE                          |            |          | 24,199.58  | 24,199.58  |        |           |
|                                 | 400 - PLANNING/ZONING               |            |          | 1,980.00   | 1,980.00   |        |           |
|                                 | 440 - CAPITAL IMPROVEMENT           |            |          | 8,415.64   | 8,415.64   |        |           |
|                                 | 446 - INFRASTRUCTURE MAINTENANCE    |            |          | 105,603.58 | 105,603.58 |        |           |
|                                 | 448 - STREET LIGHTS                 |            |          | 29,395.00  | 29,395.00  |        |           |
|                                 | 520 - SEWER IMPROVEMENT             |            |          | (187.60)   | (187.60)   |        |           |
|                                 | 527 - RUBBISH COLLECTION/DISPOSAL   |            |          | 1,021.37   | 1,021.37   |        |           |
|                                 | 751 - RECREATION                    |            |          | 3,028.80   | 3,028.80   |        |           |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice    | Payee   | Description                     | GL #           | Amount     |
|------------|------|---------|------------|---|---------------------------------|----------------|------------|
| 08/02/2022 | TAX  | 2143    | 071422     | KALAMAZOO COUNTY TREASURER                      | DUE TO COUNTY OPERATING         | 704-000-222.00 | 155,802.44 |
|            |      | 2143    | 071422A    |   | DUE TO COUNTY OPERATING         | 704-000-222.00 | 18.57      |
|            |      | 2143    | 071422B    |   | SCH. #01 - S.E.T.               | 704-000-225.01 | 146,820.93 |
|            |      | 2143    | 071422C    |   | SCH. #32 - S.E.T.               | 704-000-226.01 | 15,293.69  |
|            |      | 2143    | 071422D    |   | SCH. #40 - S.E.T.               | 704-000-227.01 | 22,484.25  |
|            |      |         |            |   |                                 |                | 340,419.88 |
| 08/02/2022 | TAX  | 2144    | 071422     | KRESA   | KRESA ISD                       | 704-000-223.00 | 44,004.06  |
| 08/02/2022 | TAX  | 2145    | 071422     | KALAMAZOO COUNTY LAND BANK                      | DUE TO COUNTY OPERATING         | 704-000-222.00 | 18.57      |
|            |      | 2145    | 071422A    |   | KRESA ISD                       | 704-000-223.00 | 17.58      |
|            |      | 2145    | 071422B    |   | SCH. #01 - S.E.T.               | 704-000-225.01 | 8.96       |
|            |      | 2145    | 071422C    |   | SCH. #40 - S.E.T.               | 704-000-227.01 | 15.10      |
|            |      | 2145    | 071422D    |   | SCH. #40 - OPERATING            | 704-000-227.02 | 10.16      |
|            |      | 2145    | 071422E    |   | SCH. #40 - DEBT                 | 704-000-227.03 | 17.64      |
|            |      | 2145    | 071422F    |   | PARCHMENT SD #40 - SINKING FUND | 704-000-227.17 | 4.92       |
|            |      |         |            |   |                                 |                | 92.93      |
| 08/02/2022 | TAX  | 2146    | 071422     | SCHOOL DISTRICT #32                             | SCH. #32 - OPERATING            | 704-000-226.02 | 10,258.13  |
|            |      | 2146    | 071422A    |   | SCH. #32 - DEBT                 | 704-000-226.03 | 14,019.13  |
|            |      | 2146    | 071422B    |   | SCH #32 - SINKING FUND          | 704-000-226.17 | 2,537.99   |
|            |      |         |            |   |                                 |                | 26,815.25  |
| 08/02/2022 | TAX  | 2147    | 071422     | PARCHMENT PUBLIC SCHOOLS                        | SCH. #40 - OPERATING            | 704-000-227.02 | 39,851.15  |
|            |      | 2147    | 071422A    |   | SCH. #40 - DEBT                 | 704-000-227.03 | 26,291.56  |
|            |      | 2147    | 071422B    |   | PARCHMENT SD #40 - SINKING FUND | 704-000-227.17 | 7,332.06   |
|            |      |         |            |   |                                 |                | 73,474.77  |
| 08/02/2022 | TAX  | 2148    | 071422     | TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE |                                 | 704-000-214.03 | 5,008.72   |
|            |      | 2148    | 071422A    |   | SCH. #01 - S.E.T.               | 704-000-225.01 | 16,397.50  |
|            |      |         |            |   |                                 |                | 21,406.22  |
| 08/02/2022 | TAX  | 2149    | 071422     | STATE OF MICHIGAN                               | SCH. #01 - S.E.T.               | 704-000-225.01 | 8.96       |
|            |      | 2149    | 071422A    |   | SCH. #40 - S.E.T.               | 704-000-227.01 | 15.11      |
|            |      | 2149    | 071422B    |   | SCH. #40 - OPERATING            | 704-000-227.02 | 10.16      |
|            |      |         |            |   |                                 |                | 34.23      |
| 08/02/2022 | TAX  | 2150    | 08/02/2022 | ARBOR FINANCIAL CREDIT UNION                    | REFUND                          | 704-000-230.00 | 2,006.08   |
| 08/02/2022 | TAX  | 2151    | 08/02/2022 | STURGIS BANK AND TRUST                          | REFUND                          | 704-000-230.00 | 21.00      |
| 08/02/2022 | TAX  | 2152    | 08/02/2022 | ANDERSON, GERRITT PAUL                          | REFUND                          | 704-000-230.00 | 37.70      |
| 08/03/2022 | ERAD | 10614   | 080122     | BERRIEN COUNTY TREASURER                        | FORFEITURE - OPR                | 727-000-253.00 | 601.80     |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice        | Payee   | Description                     | GL #           | Amount     |
|------------|------|---------|----------------|---|---------------------------------|----------------|------------|
| 08/03/2022 | ERAD | 10615   | 50659          | COVERTTRACK GROUP, INC.                         | HIDTA MONEY                     | 727-000-271.00 | 495.00     |
|            |      | 10615   | 50658          |   | HIDTA MONEY                     | 727-000-271.00 | 3,840.00   |
|            |      |         |                |   |                                 |                | 4,335.00   |
| 08/03/2022 | ERAD | 10616   | 205546004447   | CONSUMERS ENERGY                                | FORFEITURE - OPR                | 727-000-253.00 | 568.55     |
|            |      | 10616   | 205546004448   |   | FORFEITURE - OPR                | 727-000-253.00 | 40.19      |
|            |      |         |                |   |                                 |                | 608.74     |
| 08/03/2022 | ERAD | 10617   | 072922         | DAVANTAE JENNINGS                               | HIDTA MONEY                     | 727-000-271.00 | 437.52     |
| 08/03/2022 | ERAD | 10618   | 1070           | LARRY L EIB                                     | FORFEITURE - OPR                | 727-000-253.00 | 180.00     |
| 08/03/2022 | ERAD | 10619   | 5309265-2529-2 | WASTE MANAGEMENT OF MICHIGAN                    | FORFEITURE - OPR                | 727-000-253.00 | 297.68     |
| 08/03/2022 | ERAD | 10620   | 82770765       | WEX BANK  | FORFEITURE - OPR                | 727-000-253.00 | 1,967.01   |
| 08/03/2022 | ERAD | 10621   | 080222         | SOUTHWEST ENFORCEMENT                           | FORFEITURE - OPR                | 727-000-253.00 | 10,001.22  |
| 08/03/2022 | TAX  | 2153    | 073122         | KALAMAZOO COUNTY TREASURER                      | DUE TO COUNTY OPERATING         | 704-000-222.00 | 201,439.21 |
|            |      | 2153    | 073122A        |   | DUE TO COUNTY OPERATING         | 704-000-222.00 | 182.91     |
|            |      | 2153    | 073122B        |   | SCH. #01 - S.E.T.               | 704-000-225.01 | 213,582.46 |
|            |      | 2153    | 073122C        |   | SCH. #32 - S.E.T.               | 704-000-226.01 | 28,697.10  |
|            |      | 2153    | 073122D        |   | SCH. #40 - S.E.T.               | 704-000-227.01 | 18,666.07  |
|            |      |         |                |   |                                 |                | 462,567.75 |
| 08/03/2022 | TAX  | 2154    | 073122         | KRESA   | KRESA ISD                       | 704-000-223.00 | 55,140.85  |
| 08/03/2022 | TAX  | 2155    | 073122         | KALAMAZOO COUNTY LAND BANK                      | DUE TO COUNTY OPERATING         | 704-000-222.00 | 182.91     |
|            |      | 2155    | 073122A        |   | SCH. #01 - S.E.T.               | 704-000-225.01 | 236.95     |
|            |      |         |                |   |                                 |                | 419.86     |
| 08/03/2022 | TAX  | 2156    | 073122         | SCHOOL DISTRICT #32                             | SCH. #32 - OPERATING            | 704-000-226.02 | 48,431.72  |
|            |      | 2156    | 073122A        |   | SCH. #32 - DEBT                 | 704-000-226.03 | 26,305.59  |
|            |      | 2156    | 073122B        |   | SCH #32 - SINKING FUND          | 704-000-226.17 | 4,762.48   |
|            |      |         |                |   |                                 |                | 79,499.79  |
| 08/03/2022 | TAX  | 2157    | 073122         | PARCHMENT PUBLIC SCHOOLS                        | SCH. #40 - OPERATING            | 704-000-227.02 | 12,025.15  |
|            |      | 2157    | 073122A        |   | SCH. #40 - DEBT                 | 704-000-227.03 | 21,808.14  |
|            |      | 2157    | 073122B        |   | PARCHMENT SD #40 - SINKING FUND | 704-000-227.17 | 6,081.72   |
|            |      |         |                |   |                                 |                | 39,915.01  |
| 08/03/2022 | TAX  | 2158    | 073122         | TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE |                                 | 704-000-214.03 | 6,373.91   |
| 08/03/2022 | TAX  | 2159    | 073122         | STATE OF MICHIGAN                               | SCH. #01 - S.E.T.               | 704-000-225.01 | 236.95     |
| 08/03/2022 | POOL | 50354   | 203232288346   | CONSUMERS ENERGY                                | UTILITIES - ELECTRIC            | 883-520-921.00 | 135.41     |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice       | Payee                         | Description                   | GL #           | Amount    |
|------------|------|---------|---------------|-------------------------------|-------------------------------|----------------|-----------|
| 08/03/2022 | POOL | 50355   | 0614877072322 | CHARTER COMMUNICATIONS        | UTILITIES - CABLE/INTERNET    | 101-200-922.00 | 293.50    |
| 08/03/2022 | POOL | 50356   | 072722        | KALAMAZOO CITY TREASURER      | CITY DELINQUENT WTR/SWR USAGE | 701-000-250.00 | 2,270.35  |
| 08/03/2022 | POOL | 50357   | 072622        | KAL. PUBLIC LIBRARY           | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 4,043.02  |
|            |      | 50357   | 072522        |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 4,163.32  |
|            |      |         |               |                               |                               |                | 8,206.34  |
| 08/03/2022 | POOL | 50358   | 072622        | KALAMAZOO COUNTY TREASURER    | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 3,966.69  |
|            |      | 50358   | 072622A       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 143.79    |
|            |      | 50358   | 072622B       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 1,226.11  |
|            |      | 50358   | 072622C       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 553.53    |
|            |      | 50358   | 072622D       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 638.57    |
|            |      | 50358   | 072622E       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 296.86    |
|            |      | 50358   | 072522        |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 4,084.21  |
|            |      | 50358   | 072522A       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 148.05    |
|            |      | 50358   | 072522B       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 1,262.44  |
|            |      | 50358   | 072522C       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 657.49    |
|            |      | 50358   | 072522D       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 305.66    |
|            |      | 50358   | 072522E       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 569.93    |
|            |      |         |               |                               |                               |                | 13,853.33 |
| 08/03/2022 | POOL | 50359   | 073122A       | KALAMAZOO OIL CO.             | GAS & OIL                     | 101-265-751.00 | 717.50    |
|            |      | 50359   | 073122B       |                               | GAS & OIL                     | 206-336-751.00 | 2,200.37  |
|            |      | 50359   | 073122        |                               | GAS & OIL                     | 207-301-751.00 | 4,472.91  |
|            |      |         |               |                               |                               |                | 7,390.78  |
| 08/03/2022 | POOL | 50360   | 072622        | KAL. VALLEY COMM. COLLEGE     | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 2,696.53  |
|            |      | 50360   | 072511        |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 2,776.97  |
|            |      |         |               |                               |                               |                | 5,473.50  |
| 08/03/2022 | POOL | 50361   | 072622        | KRESA                         | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 6,774.15  |
|            |      | 50361   | 072522        |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 6,975.67  |
|            |      |         |               |                               |                               |                | 13,749.82 |
| 08/03/2022 | POOL | 50362   | 279881        | RIDGE COMPANY                 | MAINT. - VEHICLE              | 206-336-939.00 | 6.39      |
| 08/03/2022 | POOL | 50363   | 072522        | SCHOOL DISTRICT #1            | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 8,156.06  |
| 08/03/2022 | POOL | 50364   | 072622        | SCHOOL DISTRICT #32           | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 4,830.13  |
|            |      | 50364   | 072622A       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 964.71    |
|            |      |         |               |                               |                               |                | 5,794.84  |
| 08/03/2022 | POOL | 50365   | 072622        | CENTRAL COUNTY TRANSPORTATION | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 639.34    |
|            |      | 50365   | 072622A       |                               | PMT IN LIEU OF TAX (PILOT)    | 701-000-236.00 | 266.71    |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice    | Payee                                  | Description                | GL #           | Amount           |
|------------|------|---------|------------|--|----------------------------|----------------|------------------|
|            |      | 50365   | 072522     |  | PMT IN LIEU OF TAX (PILOT) | 701-000-236.00 | 608.43           |
|            |      | 50365   | 072522A    |  | PMT IN LIEU OF TAX (PILOT) | 701-000-236.00 | 255.13           |
|            |      |         |            |  |                            |                | <u>1,769.61</u>  |
| 08/03/2022 | POOL | 50366   | 072622     | STATE OF MICHIGAN                      | PMT IN LIEU OF TAX (PILOT) | 701-000-236.00 | 5,795.58         |
|            |      | 50366   | 072622A    |  | PMT IN LIEU OF TAX (PILOT) | 701-000-236.00 | 28,413.50        |
|            |      | 50366   | 072522A    |  | PMT IN LIEU OF TAX (PILOT) | 701-000-236.00 | 5,968.47         |
|            |      | 50366   | 072522B    |  | PMT IN LIEU OF TAX (PILOT) | 701-000-236.00 | 34,068.15        |
|            |      | 50366   | 072522     |  | PMT IN LIEU OF TAX (PILOT) | 701-000-236.00 | (0.82)           |
|            |      |         |            |  |                            |                | <u>74,244.88</u> |
| 08/03/2022 | POOL | 50367   | 071722     | SUPERFLEET MASTERCARD PROGRAMGAS & OIL |                            | 206-336-751.00 | 622.89           |
| 08/09/2022 | POOL | 50327   | S274351    | APPLIED CONCEPTS, INC.                 | NEW EQUIPMENT              | 810-440-983.00 | 424.70           |
| 08/09/2022 | POOL | 50328   | 04217884   | PREMIER SAFETY                         | OPERATING SUPPLIES         | 206-336-740.00 | 176.62           |
|            |      | 50328   | 04217813   |  | SMALL TOOLS & EQUIPMENT    | 206-336-747.00 | 180.44           |
|            |      | 50328   | 04217814   |  | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 12.13            |
|            |      | 50328   | 04217374B  |  | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 420.00           |
|            |      | 50328   | 04217374A  |  | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 2,820.00         |
|            |      |         |            |  |                            |                | <u>3,609.19</u>  |
| 08/09/2022 | POOL | 50329   | 072822     | BAUCKHAM, SPARKS, THALL,               | LEGAL SERVICES-BD. MEET.   | 101-101-826.00 | 390.00           |
|            |      | 50329   | 072822     |  | FERNER                     | 101-200-827.00 | 1,578.00         |
|            |      | 50329   | 072822     |  | LEGAL SERVICES - GEN TWP   | 101-200-827.00 | 723.45           |
|            |      | 50329   | 072822     |  | LEGAL SERVICES - GEN TWP   | 101-209-827.00 | 444.30           |
|            |      | 50329   | 072822     |  | LEGAL SERVICES - GEN TWP   | 101-310-827.00 | 2,755.00         |
|            |      | 50329   | 072822     |  | LEGAL SERVICES - GEN. TWP. | 101-400-827.00 | 2,340.00         |
|            |      | 50329   | 072822     |  | LEGAL SERVICE              | 206-336-827.00 | 780.00           |
|            |      | 50329   | 072822     |  | LEGAL SERVICES - GEN TWP   | 207-301-827.00 | 1,562.73         |
|            |      | 50329   | 072822     |  | LEGAL                      | 883-520-827.00 | 80.00            |
|            |      |         |            |  |                            |                | <u>10,653.48</u> |
| 08/09/2022 | POOL | 50330   | 71453      | BERESFORD COMPANY                      | SMALL TOOLS & EQUIPMENT    | 207-301-747.00 | 110.00           |
| 08/09/2022 | POOL | 50331   | 179185     | BUIST ELECTRIC                         | PURCHASED SERVICE          | 101-265-811.00 | 1,063.00         |
| 08/09/2022 | POOL | 50332   | BFG-366679 | BURNHAM & FLOWER INSURANCE             | GROTHER FEES               | 101-200-815.00 | 215.00           |
| 08/09/2022 | POOL | 50333   | 10201428   | CTS TELECOM, INC.                      | UTILITIES - CABLE/INTERNET | 101-200-922.00 | 200.00           |
|            |      | 50333   | 10201428   |  | TELEPHONE                  | 206-336-853.00 | 755.80           |
|            |      | 50333   | 10201428   |  | UTILITIES - CABLE/INTERNET | 206-336-922.01 | 450.00           |
|            |      | 50333   | 10201428   |  | UTILITIES - CABLE/INTERNET | 206-336-922.02 | 748.00           |
|            |      | 50333   | 10201428   |  | UTILITIES - CABLE/INTERNET | 206-336-922.03 | 450.00           |
|            |      | 50333   | 10201428   |  | UTILITIES - CABLE/INTERNET | 206-336-922.04 | 450.00           |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice      | Payee   | Description                | GL #           | Amount    |
|------------|------|---------|--------------|---|----------------------------|----------------|-----------|
|            |      | 50333   | 10201428     |   | PURCHASED SERVICE          | 207-301-811.00 | 550.00    |
|            |      |         |              |   |                            |                | 3,603.80  |
| 08/09/2022 | POOL | 50334   | 206257831217 | CONSUMERS ENERGY                                      | UTILITIES - NATURAL GAS    | 101-200-923.00 | 192.64    |
|            |      | 50334   | 203766211138 |   | UTILITIES - ELECTRIC       | 101-751-921.00 | 30.62     |
|            |      | 50334   | 201452444627 |   | UTILITIES - ELECTRIC       | 206-336-921.01 | 74.56     |
|            |      | 50334   | 201452444626 |   | UTILITIES - ELECTRIC       | 206-336-921.01 | 613.03    |
|            |      | 50334   | 206168855662 |   | UTILITIES - ELECTRIC       | 206-336-921.02 | 506.35    |
|            |      | 50334   | 206168855661 |   | UTILITIES - ELECTRIC       | 206-336-921.02 | 306.12    |
|            |      | 50334   | 202075400779 |   | UTILITIES - ELECTRIC       | 206-336-921.03 | 29.24     |
|            |      | 50334   | 201452444626 |   | UTILITIES - NATURAL GAS    | 206-336-923.01 | 126.45    |
|            |      | 50334   | 206168855660 |   | UTILITIES - NATURAL GAS    | 206-336-923.02 | 117.56    |
|            |      | 50334   | 206168855661 |   | UTILITIES - NATURAL GAS    | 206-336-923.02 | 15.00     |
|            |      |         |              |   |                            |                | 2,011.57  |
| 08/09/2022 | POOL | 50335   | 26163        | FIRESERVICE MANAGEMENT, LLC                           | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 318.20    |
| 08/09/2022 | POOL | 50336   | 2651         | FURNITURE CITY BROADCASTING CTOWER RENT - RAVINE ROAD |                            | 207-301-931.65 | 1,687.30  |
| 08/09/2022 | POOL | 50337   | 2380910-0    | INTEGRITY BUSINESS SOLUTIONS,                         | OFFICE SUPPLIES            | 101-215-727.00 | 76.77     |
|            |      | 50337   | 2377351-0    |   | OFFICE SUPPLIES            | 207-301-727.00 | 176.88    |
|            |      | 50337   | 2375210-0    |   | OFFICE SUPPLIES            | 207-301-727.00 | 42.68     |
|            |      | 50337   | 2375210-0    |   | SMALL TOOLS & EQUIPMENT    | 207-301-747.00 | 231.54    |
|            |      |         |              |   |                            |                | 527.87    |
| 08/09/2022 | POOL | 50338   | 071822       | KALAMAZOO COUNTY TREASURER                            | PURCHASED SERVICE          | 207-301-811.00 | 484.25    |
| 08/09/2022 | POOL | 50339   | 53771        | ROAD COMMISSION OF KALAMAZOO                          | ROAD MAINTENANCE           | 101-446-969.00 | 4,555.53  |
|            |      | 50339   | 53772        |   | ROAD MAINTENANCE           | 101-446-969.00 | 1,471.58  |
|            |      | 50339   | 53773        |   | ROAD MAINTENANCE           | 101-446-969.00 | 285.01    |
|            |      | 50339   | 53774        |   | ROAD MAINTENANCE           | 101-446-969.00 | 800.29    |
|            |      | 50339   | 53775        |   | ROAD MAINTENANCE           | 101-446-969.00 | 69,570.18 |
|            |      | 50339   | 53776        |   | ROAD MAINTENANCE           | 101-446-969.00 | 72.75     |
|            |      | 50339   | 53777        |   | ROAD MAINTENANCE           | 101-446-969.00 | 681.79    |
|            |      | 50339   | 53778        |   | ROAD MAINTENANCE           | 101-446-969.00 | 377.27    |
|            |      | 50339   | 53779        |   | ROAD MAINTENANCE           | 101-446-969.00 | 45.75     |
|            |      | 50339   | 53780        |   | ROAD MAINTENANCE           | 101-446-969.00 | 5,558.56  |
|            |      | 50339   | 53781        |   | ROAD MAINTENANCE           | 101-446-969.00 | 786.79    |
|            |      | 50339   | 53782        |   | ROAD MAINTENANCE           | 101-446-969.00 | 33.75     |
|            |      | 50339   | 53783        |   | ROAD MAINTENANCE           | 101-446-969.00 | 149.80    |
|            |      | 50339   | 53800        |   | CONSTRUCTION COSTS         | 883-520-973.00 | 1,191.17  |
|            |      | 50339   | 53742        |   | CONSTRUCTION COSTS         | 883-520-973.00 | 1,292.88  |
|            |      |         |              |   |                            |                | 86,873.10 |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice    | Payee                     | Description                 | GL #           | Amount   |
|------------|------|---------|------------|---------------------------|-----------------------------|----------------|----------|
| 08/09/2022 | POOL | 50340   | 14-0026674 | KAL. COUNTY HEALTH & COMM | SERSOLID WASTE              | 226-527-811.00 | 1,084.86 |
| 08/09/2022 | POOL | 50341   | CD2035758  | ELECTION SYSTEMS &        | OFFICE SUPPLIES             | 101-215-727.00 | 141.18   |
| 08/09/2022 | POOL | 50342   | 74405      | MENARDS - KALAMAZOO EAST  | OPERATING SUPPLIES          | 206-336-740.00 | 13.97    |
|            |      | 50342   | 74059      |                           | OPERATING SUPPLIES          | 206-336-740.00 | 49.91    |
|            |      | 50342   | 74118      |                           | OPERATING SUPPLIES          | 206-336-740.00 | 19.86    |
|            |      | 50342   | 74852      |                           | OPERATING SUPPLIES          | 206-336-740.00 | 137.11   |
|            |      | 50342   | 74454      |                           | SMALL TOOLS & EQUIPMENT     | 206-336-747.00 | 64.72    |
|            |      | 50342   | 74221      |                           | SMALL TOOLS & EQUIPMENT     | 206-336-747.00 | 220.12   |
|            |      | 50342   | 74874      |                           | MAINT. - BUILDING           | 206-336-931.00 | 229.67   |
|            |      |         |            |                           |                             |                | 735.36   |
| 08/09/2022 | POOL | 50343   | 3563       | PLERUS                    | OFFICE SUPPLIES             | 101-215-727.00 | 1,140.16 |
|            |      | 50343   | 3549       |                           | OFFICE SUPPLIES             | 101-215-727.00 | 3,661.22 |
|            |      | 50343   | 3549       |                           | PURCHASED SERVICE           | 101-215-811.00 | 140.00   |
|            |      |         |            |                           |                             |                | 4,941.38 |
| 08/09/2022 | POOL | 50344   | 3324       | MICHIGAN MUNICIPAL POLICE | MAINT. - VEHICLE            | 207-301-939.00 | 769.19   |
| 08/09/2022 | POOL | 50345   | 283042     | RIDGE COMPANY             | MAINT. - VEHICLE            | 206-336-939.00 | 46.56    |
| 08/09/2022 | POOL | 50346   | 803621A    | NYE UNIFORM CO.           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 769.90   |
|            |      | 50346   | 803673A    |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 739.91   |
|            |      | 50346   | 803668A    |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 619.92   |
|            |      | 50346   | 803518     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 719.92   |
|            |      | 50346   | 803516     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 751.92   |
|            |      | 50346   | 803517     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 751.92   |
|            |      | 50346   | 803737     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803736     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803722     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803706     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803702     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803700     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803676     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803638     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803630     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803619     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803604     |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 783.89   |
|            |      | 50346   | 803734A    |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 642.92   |
|            |      | 50346   | 803594A    |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 642.92   |
|            |      | 50346   | 803730A    |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 681.91   |
|            |      | 50346   | 803723A    |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 681.91   |
|            |      | 50346   | 803624A    |                           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 681.91   |

User: MONICAK

CHECK DATE FROM 08/01/2022 - 08/31/2022

DB: Kalamazoo Twp

| Check Date | Bank | Check # | Invoice          | Payee                       | Description                  | GL #           | Amount    |
|------------|------|---------|------------------|-----------------------------|------------------------------|----------------|-----------|
|            |      | 50346   | 804779           |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 14.20     |
|            |      | 50346   | 804780           |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 14.20     |
|            |      | 50346   | 803645           |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 14.20     |
|            |      | 50346   | 803680A          |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 561.92    |
|            |      | 50346   | 803738A          |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 597.93    |
|            |      | 50346   | 803739A          |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 693.91    |
|            |      | 50346   | 803683A          |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 697.91    |
|            |      | 50346   | 803724           |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 792.40    |
|            |      | 50346   | 804368A          |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 814.25    |
|            |      | 50346   | 803719           |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 853.89    |
|            |      | 50346   | 803704A          |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 663.90    |
|            |      | 50346   | 803674A          |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 663.90    |
|            |      | 50346   | 803669A          |                             | UNIFORMS/PERSONAL EQUIPMENT  | 207-301-748.00 | 663.90    |
|            |      |         |                  |                             |                              |                | 23,354.36 |
| 08/09/2022 | POOL | 50347   | INV-02558-F2M3W1 | ECF DATA, LLC               | SOFTWARE PROGRAMS/FEES       | 101-200-742.00 | 425.00    |
|            |      | 50347   | INV-02558-F2M3W1 |                             | SOFTWARE PROGRAMS            | 207-301-742.00 | 425.00    |
|            |      |         |                  |                             |                              |                | 850.00    |
| 08/09/2022 | POOL | 50348   | 072622           | OKUN BROTHERS SHOES, INC.   | PERSONAL EQUIPMENT ALLOWANCE | 206-336-748.00 | 285.00    |
| 08/09/2022 | POOL | 50349   | BLR469279        | STATE OF MICHIGAN           | PURCHASED & MAINT. SERVICE   | 206-336-811.00 | 60.00     |
|            |      | 50349   | BLR469250        |                             | PURCHASED & MAINT. SERVICE   | 206-336-811.00 | 130.00    |
|            |      | 50349   | BLR469541        |                             | PURCHASED & MAINT. SERVICE   | 206-336-811.00 | 250.00    |
|            |      |         |                  |                             |                              |                | 440.00    |
| 08/09/2022 | POOL | 50350   | 021651288        | GALLS, LLC                  | PERSONAL EQUIPMENT ALLOWANCE | 206-336-748.00 | 154.98    |
| 08/09/2022 | POOL | 50351   | 1064             | POWERS PROPERTY MANAGEMENT, | LMAINT. - GROUNDS            | 101-265-932.00 | 90.00     |
|            |      | 50351   | 1064             |                             | REPAIRS - MAINT. GROUNDS     | 101-751-932.00 | 1,589.40  |
|            |      |         |                  |                             |                              |                | 1,679.40  |
| 08/09/2022 | POOL | 50352   | 0249-007560313   | REPUBLIC SERVICES #249      | UTILITIES - WASTE/RECYCLE    | 101-200-924.00 | 342.91    |
|            |      | 50352   | 0249-007560390   |                             | UTILITIES - WASTE/RECYCLE    | 101-200-924.00 | 87.70     |
|            |      | 50352   | 0249-007560313   |                             | UTILITIES - WASTE/RECYCLE    | 101-276-924.00 | 52.25     |
|            |      | 50352   | 0249-007560313   |                             | UTILITIES - WASTE/RECYCLE    | 101-751-924.00 | 45.50     |
|            |      | 50352   | 0249-007560313   |                             | UTILITIES - WASTE/RECYCLE    | 206-336-924.01 | 86.70     |
|            |      | 50352   | 0249-007560313   |                             | UTILITIES - WASTE/RECYCLE    | 206-336-924.02 | 86.70     |
|            |      | 50352   | 0249-007560313   |                             | UTILITIES - WASTE/RECYCLE    | 206-336-924.03 | 22.75     |
|            |      | 50352   | 0249-007560313   |                             | UTILITIES - WASTE/RECYCLE    | 206-336-924.04 | 86.70     |
|            |      |         |                  |                             |                              |                | 811.21    |
| 08/09/2022 | POOL | 50353   | 816848           | MCDONALD'S TOWING           | MAINT. - VEHICLE             | 207-301-939.00 | 55.00     |



CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice       | Payee                         | Description                | GL #           | Amount   |
|------------|------|---------|---------------|-------------------------------|----------------------------|----------------|----------|
| 08/17/2022 | ERAD | 10622   | 080822        | BERRIEN COUNTY TREASURER      | FORFEITURE - OPR           | 727-000-253.00 | 277.30   |
|            |      | 10622   | 080822A       |                               | FORFEITURE - OPR           | 727-000-253.00 | 465.39   |
|            |      | 10622   | 080822B       |                               | FORFEITURE - OPR           | 727-000-253.00 | 404.20   |
|            |      | 10622   | 080822C       |                               | FORFEITURE - OPR           | 727-000-253.00 | 225.60   |
|            |      | 10622   | 080822D       |                               | FORFEITURE - OPR           | 727-000-253.00 | 40.00    |
|            |      | 10622   | 080822E       |                               | FORFEITURE - OPR           | 727-000-253.00 | 73.00    |
|            |      |         |               |                               |                            |                | 1,485.49 |
| 08/17/2022 | ERAD | 10623   | 205546020523  | CONSUMERS ENERGY              | FORFEITURE - OPR           | 727-000-253.00 | 287.93   |
| 08/17/2022 | ERAD | 10624   | A820815       | ENGINEERED PROTECTION SYSTEMS | FORFEITURE - OPR           | 727-000-253.00 | 312.39   |
| 08/17/2022 | ERAD | 10625   | 2200003346    | CITY OF SPRINGFIELD           | FORFEITURE - OPR           | 727-000-253.00 | 467.00   |
| 08/17/2022 | ERAD | 10626   | 551-603219    | STATE OF MICHIGAN             | HIDTA MONEY                | 727-000-271.00 | 1,500.00 |
|            |      | 10626   | 551-603246    |                               | HIDTA MONEY                | 727-000-271.00 | 300.00   |
|            |      |         |               |                               |                            |                | 1,800.00 |
| 08/17/2022 | ERAD | 10627   | 120591442     | ROSE PEST SOLUTIONS           | FORFEITURE - OPR           | 727-000-253.00 | 87.00    |
| 08/17/2022 | ERAD | 10628   | 8067195938    | STAPLES                       | FORFEITURE - OPR           | 727-000-253.00 | 133.96   |
| 08/17/2022 | ERAD | 10629   | 9020804771    | THE HERTZ CORPORATION         | HIDTA MONEY                | 727-000-271.00 | 5,855.10 |
| 08/17/2022 | POOL | 50368   | 61035         | APOLLO FIRE EQUIPMENT         | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 1,936.11 |
| 08/17/2022 | POOL | 50369   | 201096582609  | CONSUMERS ENERGY              | UTILITIES - ELECTRIC       | 206-336-921.03 | 230.94   |
|            |      | 50369   | 206346724094  |                               | UTILITIES - NATURAL GAS    | 206-336-923.03 | 21.90    |
|            |      |         |               |                               |                            |                | 252.84   |
| 08/17/2022 | POOL | 50370   | 202609356640  | CONSUMERS ENERGY              | UTILITIES - ELECTRIC       | 219-448-921.00 | 4,317.27 |
| 08/17/2022 | POOL | 50371   | 080522        | RANDALTRECHA                  | ADMINISTRATIVE FEE         | 701-000-214.03 | 1.47     |
|            |      | 50371   | 080522        |                               | DUE TO COUNTY              | 701-000-222.00 | 23.25    |
|            |      | 50371   | 080522        |                               | COMSTOCK PS - S.E.T.       | 701-000-226.01 | 30.00    |
|            |      | 50371   | 080522        |                               | COMSTOCK PS - OPERATING    | 701-000-226.02 | 29.65    |
|            |      | 50371   | 080522        |                               | COMSTOCK PS - DEBT         | 701-000-226.03 | 25.00    |
|            |      | 50371   | 080522        |                               | COMSTOCK PS - SINKING FUND | 701-000-226.17 | 4.99     |
|            |      | 50371   | 080522        |                               | KRESA ISD                  | 701-000-234.00 | 35.06    |
|            |      |         |               |                               |                            |                | 149.42   |
| 08/17/2022 | POOL | 50372   | 0284753080122 | CHARTER COMMUNICATIONS        | UTILITIES - CABLE/INTERNET | 206-336-922.01 | 109.99   |
|            |      | 50372   | 0284811080122 |                               | UTILITIES - CABLE/INTERNET | 206-336-922.02 | 109.99   |
|            |      | 50372   | 0026220080122 |                               | UTILITIES - CABLE/INTERNET | 206-336-922.02 | 142.63   |
|            |      | 50372   | 0100199080122 |                               | UTILITIES - CABLE/INTERNET | 206-336-922.02 | 56.72    |
|            |      | 50372   | 0025941080122 |                               | UTILITIES - CABLE/INTERNET | 206-336-922.03 | 99.33    |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice        | Payee                         | Description                 | GL #           | Amount            |
|------------|------|---------|----------------|-------------------------------|-----------------------------|----------------|-------------------|
|            |      | 50372   | 0284829080122  |                               | UTILITIES - CABLE/INTERNET  | 206-336-922.04 | 109.99            |
|            |      |         |                |                               |                             |                | <u>628.65</u>     |
| 08/17/2022 | POOL | 50373   | 072522         | KALAMAZOO CITY TREASURER      | UTILITIES - WATER           | 101-200-927.00 | 607.57            |
|            |      | 50373   | 071422         |                               | UTILITIES - WATER           | 101-200-927.00 | 158.41            |
|            |      | 50373   | 072222         |                               | UTILITIES - WATER           | 101-276-927.00 | 710.58            |
|            |      |         |                |                               |                             |                | <u>1,476.56</u>   |
| 08/17/2022 | POOL | 50374   | S0229682       | KAL. VALLEY COMM. COLLEGE     | TUITION/TRAINING            | 266-320-960.00 | 8,300.00          |
| 08/17/2022 | POOL | 50375   | 50076644       | R.W. LAPINE, INC.             | MAINT. - VEHICLE            | 206-336-939.00 | 475.00            |
| 08/17/2022 | POOL | 50376   | 3652           | ROBERT LAMSON, LLC            | EMPLOYMENT TESTING          | 207-301-812.00 | 980.00            |
|            |      | 50376   | 3673           |                               | EMPLOYMENT TESTING          | 207-301-812.00 | 150.00            |
|            |      | 50376   | 3672           |                               | EMPLOYMENT TESTING          | 207-301-812.00 | 415.00            |
|            |      |         |                |                               |                             |                | <u>1,545.00</u>   |
| 08/17/2022 | POOL | 50377   | 1717Z          | SIGNATURE FORD, L-M           | NEW EQUIPMENT               | 810-440-983.00 | 37,514.00         |
|            |      | 50377   | 1718Z          |                               | NEW EQUIPMENT               | 810-440-983.00 | 37,514.00         |
|            |      | 50377   | 1757Z          |                               | NEW EQUIPMENT               | 810-440-983.00 | 37,514.00         |
|            |      | 50377   | 1719Z          |                               | NEW EQUIPMENT               | 810-440-983.00 | 37,514.00         |
|            |      |         |                |                               |                             |                | <u>150,056.00</u> |
| 08/17/2022 | POOL | 50378   | 9912467330     | VERIZON WIRELESS              | TELEPHONE                   | 101-200-853.00 | 41.10             |
|            |      | 50378   | 9912467330     |                               | TELEPHONE                   | 206-336-853.00 | 306.20            |
|            |      | 50378   | 9912467330     |                               | TELEPHONE                   | 207-301-853.00 | 958.16            |
|            |      |         |                |                               |                             |                | <u>1,305.46</u>   |
| 08/17/2022 | POOL | 50379   | 2022-08-02     | SHERRY MULLER                 | PURCHASED CLEANING SERV.    | 101-215-816.00 | 75.00             |
| 08/17/2022 | POOL | 50380   | 0249-007566293 | REPUBLIC SERVICES #249        | SOLID WASTE                 | 226-527-811.00 | 41,150.34         |
| 08/17/2022 | POOL | 50381   | 080122         | TRANSUNION RISK AND ALTERNATI | INVESTIGATIVE OPERATIONS    | 207-301-782.00 | 75.00             |
| 08/17/2022 | POOL | 50382   | 30895          | VANDAM & KRUISINGA, INC.      | STATION UPGRADES & EQUIP    | 811-440-983.06 | 30,409.77         |
| 08/17/2022 | POOL | 50383   | 073122         | KATHLEEN FOLDENAUER           | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 30.00             |
| 08/24/2022 | ERAD | 10630   | 081822         | SEMCO ENERGY                  | FORFEITURE - OPR            | 727-000-253.00 | 78.83             |
| 08/24/2022 | ERAD | 10631   | 081822         | SUSAN A MCCARTHY              | FORFEITURE - OPR            | 727-000-253.00 | 40.00             |
| 08/24/2022 | TAX  | 2160    | 081422         | KALAMAZOO COUNTY TREASURER    | DUE TO COUNTY OPERATING     | 704-000-222.00 | 106,071.88        |
|            |      | 2160    | 081422A        |                               | SCH. #01 - S.E.T.           | 704-000-225.01 | 100,367.04        |
|            |      | 2160    | 081422B        |                               | SCH. #32 - S.E.T.           | 704-000-226.01 | 21,803.58         |
|            |      | 2160    | 081422C        |                               | SCH. #40 - S.E.T.           | 704-000-227.01 | 15,004.63         |
|            |      |         |                |                               |                             |                | <u>243,247.13</u> |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice       | Payee   | Description                     | GL #           | Amount    |
|------------|------|---------|---------------|---|---------------------------------|----------------|-----------|
| 08/24/2022 | TAX  | 2161    | 081422        | KRESA   | KRESA ISD                       | 704-000-223.00 | 43,121.55 |
| 08/24/2022 | TAX  | 2162    | 081422        | SCHOOL DISTRICT #32                             | SCH. #32 - OPERATING            | 704-000-226.02 | 38,981.32 |
|            |      | 2162    | 081422A       |   | SCH. #32 - DEBT                 | 704-000-226.03 | 19,986.53 |
|            |      | 2162    | 081422B       |   | SCH #32 - SINKING FUND          | 704-000-226.17 | 3,618.38  |
|            |      |         |               |   |                                 |                | 62,586.23 |
| 08/24/2022 | TAX  | 2163    | 081422        | PARCHMENT PUBLIC SCHOOLS                        | SCH. #40 - OPERATING            | 704-000-227.02 | 17,893.67 |
|            |      | 2163    | 081422A       |   | SCH. #40 - DEBT                 | 704-000-227.03 | 17,800.28 |
|            |      | 2163    | 081422B       |   | PARCHMENT SD #40 - SINKING FUND | 704-000-227.17 | 4,964.07  |
|            |      |         |               |   |                                 |                | 40,658.02 |
| 08/24/2022 | TAX  | 2164    | 081422        | TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE |                                 | 704-000-214.03 | 3,893.96  |
| 08/24/2022 | TAX  | 2165    | 080422        | ETHAN ALEXANDER                                 | REFUND                          | 704-000-230.00 | 71.00     |
| 08/24/2022 | TAX  | 2166    | 08/24/2022    | SIEMENS FINANCIAL SERVICES                      | REFUND                          | 704-000-230.00 | 1,095.02  |
| 08/24/2022 | TAX  | 2167    | 08/24/2022    | JACKSON, ELIZABETH A.                           | REFUND                          | 704-000-230.00 | 7.09      |
| 08/25/2022 | POOL | 50468   | 59495502      | ABSOPURE WATER COMPANY                          | OPERATING SUPPLIES              | 206-336-740.00 | 14.00     |
|            |      | 50468   | 59495572      |   | OPERATING SUPPLIES              | 206-336-740.00 | 7.00      |
|            |      | 50468   | 88461030      |   | OPERATING SUPPLIES              | 206-336-740.00 | 13.90     |
|            |      | 50468   | 88443584      |   | OPERATING SUPPLIES              | 206-336-740.00 | 13.90     |
|            |      | 50468   | 59495571      |   | OPERATING SUPPLIES              | 206-336-740.00 | 14.00     |
|            |      | 50468   | 88469883      |   | OPERATING SUPPLIES              | 206-336-740.00 | 34.80     |
|            |      |         |               |   |                                 |                | 97.60     |
| 08/25/2022 | POOL | 50469   | 4313          | BILL'S LOCK SHOP, INC.                          | SMALL TOOLS & EQUIPMENT         | 207-301-747.00 | 7.75      |
| 08/25/2022 | POOL | 50470   | 9484          | ABRAXAS   | PURCHASED SERVICE               | 101-200-811.00 | 180.00    |
|            |      | 50470   | 9485          |   | PURCHASED SERVICE               | 101-200-811.00 | 90.00     |
|            |      | 50470   | 9483          |   | PURCHASED SERVICE               | 207-301-811.00 | 404.55    |
|            |      |         |               |   |                                 |                | 674.55    |
| 08/25/2022 | POOL | 50471   | 082422        | PUBLIC MEDIA NETWORK                            | LOCAL PUBLIC BROADCASTING       | 101-200-855.00 | 2,880.66  |
|            |      | 50471   | 082422A       |   | LOCAL PUBLIC BROADCASTING       | 101-200-855.00 | 2,880.66  |
|            |      | 50471   | 082422B       |   | LOCAL PUBLIC BROADCASTING       | 101-200-855.00 | 25,674.79 |
|            |      | 50471   | 082422C       |   | LOCAL PUBLIC BROADCASTING       | 101-200-855.00 | 4,590.60  |
|            |      |         |               |   |                                 |                | 36,026.71 |
| 08/25/2022 | POOL | 50472   | 206969371164  | CONSUMERS ENERGY                                | UTILITIES - ELECTRIC            | 101-200-921.00 | 3,685.39  |
| 08/25/2022 | POOL | 50473   | 1109620080122 | CHARTER COMMUNICATIONS                          | TELEPHONE                       | 101-200-853.00 | 321.10    |
| 08/25/2022 | POOL | 50474   | 062122        | ALL TRAFFIC SOLUTIONS, INC.                     | PURCHASED SERVICE               | 207-301-811.00 | 3,000.00  |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice   | Payee                         | Description                | GL #           | Amount   |
|------------|------|---------|-----------|-------------------------------|----------------------------|----------------|----------|
| 08/25/2022 | POOL | 50475   | 080422    | FIRST NATIONAL BANK OF OMAHA  | AMAZON.COM                 | 101-265-748.00 | 81.03    |
|            |      | 50475   | 080422    |                               | USA CLEAN BY JON-DON       | 101-265-934.00 | 303.33   |
|            |      | 50475   | 080422    |                               | FIREPENNY                  | 206-336-747.00 | 217.89   |
|            |      | 50475   | 080422    |                               | RESCMETALS                 | 206-336-931.00 | 375.00   |
|            |      | 50475   | 080422    |                               | WISCOMM.COM                | 206-336-933.00 | 206.86   |
|            |      | 50475   | 080422    |                               | THE INTERNATIONAL SOCI     | 206-336-960.00 | 50.00    |
|            |      |         |           |                               |                            |                | 1,234.11 |
| 08/25/2022 | POOL | 50476   | 080422A   | FIRST NATIONAL BANK OF OMAHA  | OTHER FEES                 | 101-200-815.00 | 26.45    |
|            |      | 50476   | 080422A   |                               | DUES/SUBS/PUBL             | 207-301-732.00 | 115.36   |
|            |      | 50476   | 080422A   |                               | AMAZON MKTPLC              | 207-301-747.00 | 23.90    |
|            |      | 50476   | 080422A   |                               | AMAZON.COM                 | 207-301-747.00 | 45.30    |
|            |      | 50476   | 080422A   |                               | AMAZON MKTPLC              | 207-301-748.00 | 141.98   |
|            |      | 50476   | 080422A   |                               | 511, INC                   | 207-301-748.00 | 311.04   |
|            |      | 50476   | 080422A   |                               | ULINE                      | 207-301-782.00 | 107.51   |
|            |      | 50476   | 080422A   |                               | NCHSOFTWARE.COM            | 207-301-810.00 | 31.26    |
|            |      | 50476   | 080422A   |                               | ZOOM                       | 258-425-811.00 | 14.99    |
|            |      | 50476   | 080422A   |                               | GRAINGER                   | 266-320-960.00 | 313.76   |
|            |      |         |           |                               |                            |                | 1,131.55 |
| 08/25/2022 | POOL | 50477   | 080422B   | FIRST NATIONAL BANK OF OMAHA  | TIM HORTONS                | 101-101-727.00 | 74.75    |
|            |      | 50477   | 080422B   |                               | SHAWARMA KING              | 101-171-727.00 | 74.34    |
|            |      | 50477   | 080422B   |                               | SHAWARMA KING              | 101-175-727.00 | 74.32    |
|            |      | 50477   | 080422B   |                               | SHRM                       | 101-175-732.00 | 229.00   |
|            |      | 50477   | 080422B   |                               | VIMEO.COM                  | 101-175-740.00 | 9.99     |
|            |      | 50477   | 080422B   |                               | MERS                       | 101-175-862.00 | 205.00   |
|            |      | 50477   | 080422B   |                               | SHAWARMA KING              | 101-215-727.00 | 74.34    |
|            |      | 50477   | 080422B   |                               | MERS                       | 101-223-862.00 | 265.00   |
|            |      | 50477   | 080422B   |                               | MERS                       | 101-223-862.01 | 205.00   |
|            |      | 50477   | 080422B   |                               | AMAZON MKTPLC              | 101-253-740.00 | 89.99    |
|            |      | 50477   | 080422B   |                               | SHAWARMA KING              | 101-253-740.00 | 74.34    |
|            |      | 50477   | 080422B   |                               | ZOOM                       | 258-425-811.00 | 109.98   |
|            |      |         |           |                               |                            |                | 1,486.05 |
| 08/25/2022 | POOL | 50478   | 2384655-0 | INTEGRITY BUSINESS SOLUTIONS, | OFFICE SUPPLIES            | 207-301-727.00 | 329.89   |
| 08/25/2022 | POOL | 50479   | B0075094  | J & J GLASS                   | PURCHASED & MAINT. SERVICE | 206-336-811.00 | 280.00   |
| 08/25/2022 | POOL | 50480   | 22-06-07  | KALAMAZOO AREA BUILDING AUTHO | PURCHASED SERVICE          | 101-310-811.00 | 300.00   |
| 08/25/2022 | POOL | 50481   | 081122    | KALAMAZOO COUNTY TREASURER    | OPERATING LEVY-C.T.        | 101-000-403.00 | 622.53   |
|            |      | 50481   | 081122    |                               | TAX ADMIN FEE              | 101-000-651.00 | 46.43    |
|            |      | 50481   | 081122    |                               | OTHER FEES                 | 101-200-815.00 | 17.76    |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice    | Payee                         | Description                       | GL #           | Amount    |
|------------|------|---------|------------|-------------------------------|-----------------------------------|----------------|-----------|
|            |      | 50481   | 081122     |                               | POLICE - OPERATING SPECIAL ASSESS | 207-000-430.00 | 119.68    |
|            |      | 50481   | 081122     |                               | C.T. REVENUE                      | 219-000-637.00 | 28.16     |
|            |      | 50481   | 081122     |                               | OPERATING LEVY-C.T.               | 301-000-403.00 | 172.48    |
|            |      | 50481   | 081122     |                               | POLICE CAPITAL SPECIAL ASSESSM    | 810-000-672.00 | 21.12     |
|            |      | 50481   | 081122     |                               | FIRE CAPITAL SPECIAL ASSESSMEN    | 811-000-672.00 | 70.40     |
|            |      |         |            |                               |                                   |                | 1,098.56  |
| 08/25/2022 | POOL | 50482   | 0010388153 | MLIVE MEDIA GROUP             | NOTICES & PUBLICATIONS            | 101-400-903.00 | 359.57    |
| 08/25/2022 | POOL | 50483   | 081522     | KALAMAZOO OIL CO.             | GAS & OIL                         | 207-301-751.00 | 3,426.08  |
| 08/25/2022 | POOL | 50484   | J332332    | ENGINEERED PROTECTION SYSTEMS | STATION UPGRADES & EQUIP          | 811-440-983.06 | 1,279.20  |
| 08/25/2022 | POOL | 50485   | 42301      | R.W. LAPINE, INC.             | PURCHASED SERVICE                 | 101-265-811.00 | 1,065.00  |
|            |      | 50485   | 42225      |                               | PURCHASED & MAINT. SERVICE        | 206-336-811.00 | 183.90    |
|            |      |         |            |                               |                                   |                | 1,248.90  |
| 08/25/2022 | POOL | 50486   | 25393      | APT US&C                      | DUES/SUBS/PUBL                    | 101-253-732.00 | 199.00    |
| 08/25/2022 | POOL | 50487   | 75170      | MENARDS - KALAMAZOO EAST      | OPERATING SUPPLIES                | 206-336-740.00 | 12.98     |
|            |      | 50487   | 75310      |                               | OPERATING SUPPLIES                | 206-336-740.00 | 11.88     |
|            |      | 50487   | 75052      |                               | OPERATING SUPPLIES                | 206-336-740.00 | 58.82     |
|            |      | 50487   | 74998      |                               | SMALL TOOLS & EQUIPMENT           | 206-336-747.00 | 83.88     |
|            |      | 50487   | 75242      |                               | MAINT. - BUILDING                 | 206-336-931.00 | 76.41     |
|            |      | 50487   | 75692      |                               | MAINT. - VEHICLE                  | 206-336-939.00 | 134.35    |
|            |      |         |            |                               |                                   |                | 378.32    |
| 08/25/2022 | POOL | 50488   | 3342       | MICHIGAN MUNICIPAL POLICE     | MAINT. - VEHICLE                  | 207-301-939.00 | 375.81    |
|            |      | 50488   | 3336       |                               | MAINT. - VEHICLE                  | 207-301-939.00 | 757.71    |
|            |      | 50488   | 3334       |                               | MAINT. - VEHICLE                  | 207-301-939.00 | 90.39     |
|            |      | 50488   | 3331       |                               | MAINT. - VEHICLE                  | 207-301-939.00 | 82.84     |
|            |      |         |            |                               |                                   |                | 1,306.75  |
| 08/25/2022 | POOL | 50489   | 21-028-15  | MCKENNA ASSOCIATES, INC.      | PLANNING CONSULTANT               | 101-400-821.00 | 9,295.00  |
|            |      | 50489   | 21-028-15A |                               | ZONING/DEVELOPMENT ESCROW         | 701-000-240.00 | 515.50    |
|            |      | 50489   | 21-028-15B |                               | ZONING/DEVELOPMENT ESCROW         | 701-000-240.00 | 427.00    |
|            |      | 50489   | 21-028-15C |                               | ZONING/DEVELOPMENT ESCROW         | 701-000-240.00 | 246.88    |
|            |      | 50489   | 21-028-15D |                               | ZONING/DEVELOPMENT ESCROW         | 701-000-240.00 | 515.50    |
|            |      | 50489   | 21-028-15E |                               | ZONING/DEVELOPMENT ESCROW         | 701-000-240.00 | 250.81    |
|            |      |         |            |                               |                                   |                | 11,250.69 |
| 08/25/2022 | POOL | 50490   | 285940     | RIDGE COMPANY                 | MAINT. - VEHICLE                  | 206-336-939.00 | 71.16     |
|            |      | 50490   | 284589     |                               | MAINT. - VEHICLE                  | 206-336-939.00 | 304.49    |
|            |      |         |            |                               |                                   |                | 375.65    |

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 08/01/2022 - 08/31/2022

| Check Date | Bank | Check # | Invoice    | Payee                          | Description                 | GL #           | Amount    |
|------------|------|---------|------------|--------------------------------|-----------------------------|----------------|-----------|
| 08/25/2022 | POOL | 50491   | 811722     | NYE UNIFORM CO.                | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 47.74     |
|            |      | 50491   | 811693     |                                | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 37.50     |
|            |      | 50491   | 817303     |                                | UNIFORMS/PERSONAL EQUIPMENT | 207-301-748.00 | 15.90     |
|            |      |         |            |                                |                             |                | 101.14    |
| 08/25/2022 | POOL | 50492   | 1268       | O'BRIEN & BAILS COURT REPORT   | LEGAL SERVICE               | 206-336-827.00 | 102.00    |
| 08/25/2022 | POOL | 50493   | 196946     | JONS TO GO                     | OPERATING SUPPLIES          | 101-751-740.00 | 125.00    |
|            |      | 50493   | 196945     |                                | OPERATING SUPPLIES          | 101-751-740.00 | 125.00    |
|            |      |         |            |                                |                             |                | 250.00    |
| 08/25/2022 | POOL | 50494   | 551-603770 | STATE OF MICHIGAN              | MISCELLANEOUS               | 217-301-956.00 | 216.25    |
| 08/25/2022 | POOL | 50495   | 27939      | WEST SHORE FIRE, INC.          | SMALL TOOLS & EQUIPMENT     | 206-336-747.00 | 271.96    |
| 08/25/2022 | POOL | 50496   | 2022-135   | WESTERN MICHIGAN UNIVERSITY    | COMPUTER SERVICE            | 207-301-810.00 | 1,200.00  |
| 08/25/2022 | POOL | 50497   | 69196      | PREIN & NEWHOF, INC.           | SIDEWALK MAINTENANCE        | 101-446-969.01 | 1,448.10  |
|            |      | 50497   | 69138      |                                | ZONING/DEVELOPMENT ESCROW   | 701-000-240.00 | 84.00     |
|            |      | 50497   | 69212      |                                | ZONING/DEVELOPMENT ESCROW   | 701-000-240.00 | 464.00    |
|            |      | 50497   | 69140      |                                | ENGINEERING FEES            | 883-520-820.00 | 10,425.10 |
|            |      | 50497   | 69139      |                                | ENGINEERING FEES            | 883-520-820.00 | 1,096.60  |
|            |      | 50497   | 69131      |                                | ENGINEERING FEES            | 883-520-820.00 | 490.40    |
|            |      |         |            |                                |                             |                | 14,008.20 |
| 08/25/2022 | POOL | 50498   | S0016093   | EMERGENCY VEHICLE PRODUCTS     | NEW EQUIPMENT               | 810-440-983.00 | 9,740.66  |
| 08/25/2022 | POOL | 50499   | 446456     | HALT FIRE, INC                 | MAINT. - VEHICLE            | 206-336-939.00 | 512.65    |
| 08/25/2022 | POOL | 50500   | 397841     | PORTAGE CLEANERS AND LAUNDRY   | UNIFORM CLEANING            | 207-301-749.00 | 234.62    |
|            |      | 50500   | 397841A    |                                | UNIFORM CLEANING            | 207-301-749.00 | (8.19)    |
|            |      |         |            |                                |                             |                | 226.43    |
| 08/25/2022 | POOL | 50501   | 1064A      | POWERS PROPERTY MANAGEMENT,    | LMaint. - GROUNDS           | 101-265-932.00 | 90.00     |
|            |      | 50501   | 1077       |                                | PURCHASED SERVICE           | 101-310-811.00 | 756.00    |
|            |      | 50501   | 1064A      |                                | REPAIRS - MAINT. GROUNDS    | 101-751-932.00 | 455.40    |
|            |      |         |            |                                |                             |                | 1,301.40  |
| 08/25/2022 | POOL | 50502   | 016778866  | XEROX CORPORATION              | PURCHASED SERVICE           | 101-200-811.00 | 381.89    |
|            |      | 50502   | 016778865  |                                | PURCHASED SERVICE           | 207-301-811.00 | 430.59    |
|            |      |         |            |                                |                             |                | 812.48    |
| 08/25/2022 | POOL | 50503   | 080822     | PAUL ERLANDSON                 | PURCHASED SERVICE           | 207-301-811.00 | 1,327.81  |
| 08/26/2022 | ERAD | 10632   | 082522     | ST JOSEPH COUNTY SHERIFF DEPTH | HIDTA MONEY                 | 727-000-271.00 | 426.65    |
| 08/26/2022 | ERAD | 10633   | 082522     | ALLEGAN COUNTY                 | HIDTA MONEY                 | 727-000-271.00 | 1,206.00  |

User: MONICAK

CHECK DATE FROM 08/01/2022 - 08/31/2022

DB: Kalamazoo Twp

| Check Date | Bank | Check # | Invoice       | Payee                         | Description       | GL #                | Amount       |
|------------|------|---------|---------------|-------------------------------|-------------------|---------------------|--------------|
|            |      | 10633   | 082522A       |                               | HIDTA MONEY       | 727-000-271.00      | 830.80       |
|            |      |         |               |                               |                   |                     | 2,036.80     |
| 08/26/2022 | ERAD | 10634   | 082222        | BERRIEN COUNTY TREASURER      | FORFEITURE - OPR  | 727-000-253.00      | 223.80       |
|            |      | 10634   | 082222A       |                               | FORFEITURE - OPR  | 727-000-253.00      | 1,165.60     |
|            |      |         |               |                               |                   |                     | 1,389.40     |
| 08/26/2022 | ERAD | 10635   | 081422        | COMCAST                       | FORFEITURE - OPR  | 727-000-253.00      | 255.40       |
| 08/26/2022 | ERAD | 10636   | 269962174708C | AT&T                          | FORFEITURE - OPR  | 727-000-253.00      | 51.01        |
| 08/26/2022 | ERAD | 10637   | 081722        | MIDDLEVILLE ASSOCIATES, LLC   | HIDTA MONEY       | 727-000-271.00      | 2,200.00     |
| 08/26/2022 | ERAD | 10638   | 081622        | CITY OF SPRINGFIELD           | FORFEITURE - OPR  | 727-000-253.00      | 253.07       |
| 08/26/2022 | ERAD | 10639   | 082522        | TWP. OF KALAMAZOO/SHERINE MIL | HIDTA MONEY       | 727-000-271.00      | 805.28       |
| 08/26/2022 | ERAD | 10640   | 9913664264    | VERIZON WIRELESS              | FORFEITURE - OPR  | 727-000-253.00      | 303.66       |
|            |      |         |               |                               | TOTAL - ALL FUNDS | TOTAL OF 145 CHECKS | 2,214,492.64 |

--- GL TOTALS ---

|                |                            |           |
|----------------|----------------------------|-----------|
| 101-000-403.00 | OPERATING LEVY-C.T.        | 622.53    |
| 101-000-651.00 | TAX ADMIN FEE              | 46.43     |
| 101-101-727.00 | OFFICE SUPPLIES            | 74.75     |
| 101-101-826.00 | LEGAL SERVICES-BD. MEET.   | 390.00    |
| 101-171-727.00 | OFFICE SUPPLIES            | 74.34     |
| 101-175-727.00 | OFFICE SUPPLIES            | 74.32     |
| 101-175-732.00 | DUES/SUBS/PUBL             | 229.00    |
| 101-175-740.00 | OPERATING SUPPLIES         | 9.99      |
| 101-175-862.00 | TRAVEL - CONFERENCES       | 205.00    |
| 101-200-742.00 | SOFTWARE PROGRAMS/FEES     | 425.00    |
| 101-200-811.00 | PURCHASED SERVICE          | 651.89    |
| 101-200-815.00 | OTHER FEES                 | 259.21    |
| 101-200-827.00 | LEGAL SERVICES - GEN TWP   | 2,301.45  |
| 101-200-853.00 | TELEPHONE                  | 362.20    |
| 101-200-855.00 | LOCAL PUBLIC BROADCASTING  | 36,026.71 |
| 101-200-921.00 | UTILITIES - ELECTRIC       | 3,685.39  |
| 101-200-922.00 | UTILITIES - CABLE/INTERNET | 493.50    |
| 101-200-923.00 | UTILITIES - NATURAL GAS    | 192.64    |
| 101-200-924.00 | UTILITIES - WASTE/RECYCLE  | 430.61    |
| 101-200-927.00 | UTILITIES - WATER          | 765.98    |
| 101-209-827.00 | LEGAL SERVICE              | 444.30    |
| 101-215-727.00 | OFFICE SUPPLIES            | 5,093.67  |
| 101-215-811.00 | PURCHASED SERVICE          | 140.00    |
| 101-215-816.00 | PURCHASED CLEANING SERV.   | 75.00     |
| 101-223-862.00 | TRAVEL - CONFERENCES       | 265.00    |

User: MONICAK

CHECK DATE FROM 08/01/2022 - 08/31/2022

DB: Kalamazoo Twp

| Check Date     | Bank | Check # | Invoice | Payee | Description                  | GL # | Amount    |
|----------------|------|---------|---------|-------|------------------------------|------|-----------|
| 101-223-862.01 |      |         |         |       | TRAVEL - CONFERENCES - STAFF |      | 205.00    |
| 101-253-732.00 |      |         |         |       | DUES/SUBS/PUBL               |      | 199.00    |
| 101-253-740.00 |      |         |         |       | OPERATING SUPPLIES           |      | 164.33    |
| 101-265-748.00 |      |         |         |       | PERSONAL EQUIP. - ALLOWANCE  |      | 81.03     |
| 101-265-751.00 |      |         |         |       | GAS & OIL                    |      | 717.50    |
| 101-265-811.00 |      |         |         |       | PURCHASED SERVICE            |      | 2,128.00  |
| 101-265-932.00 |      |         |         |       | MAINT. - GROUNDS             |      | 180.00    |
| 101-265-934.00 |      |         |         |       | MAINT. - MACHINE             |      | 303.33    |
| 101-276-924.00 |      |         |         |       | UTILITIES - WASTE/RECYCLE    |      | 52.25     |
| 101-276-927.00 |      |         |         |       | UTILITIES - WATER            |      | 710.58    |
| 101-310-811.00 |      |         |         |       | PURCHASED SERVICE            |      | 1,056.00  |
| 101-310-827.00 |      |         |         |       | LEGAL SERVICES - GEN TWP     |      | 2,755.00  |
| 101-400-821.00 |      |         |         |       | PLANNING CONSULTANT          |      | 9,295.00  |
| 101-400-827.00 |      |         |         |       | LEGAL SERVICES - GEN. TWP.   |      | 2,340.00  |
| 101-400-903.00 |      |         |         |       | NOTICES & PUBLICATIONS       |      | 359.57    |
| 101-446-969.00 |      |         |         |       | ROAD MAINTENANCE             |      | 84,389.05 |
| 101-446-969.01 |      |         |         |       | SIDEWALK MAINTENANCE         |      | 1,448.10  |
| 101-751-740.00 |      |         |         |       | OPERATING SUPPLIES           |      | 250.00    |
| 101-751-921.00 |      |         |         |       | UTILITIES - ELECTRIC         |      | 30.62     |
| 101-751-924.00 |      |         |         |       | UTILITIES - WASTE/RECYCLE    |      | 45.50     |
| 101-751-932.00 |      |         |         |       | REPAIRS - MAINT. GROUNDS     |      | 2,044.80  |
| 206-336-740.00 |      |         |         |       | OPERATING SUPPLIES           |      | 578.75    |
| 206-336-747.00 |      |         |         |       | SMALL TOOLS & EQUIPMENT      |      | 1,039.01  |
| 206-336-748.00 |      |         |         |       | PERSONAL EQUIPMENT ALLOWANCE |      | 439.98    |
| 206-336-751.00 |      |         |         |       | GAS & OIL                    |      | 2,823.26  |
| 206-336-811.00 |      |         |         |       | PURCHASED & MAINT. SERVICE   |      | 6,410.34  |
| 206-336-827.00 |      |         |         |       | LEGAL SERVICE                |      | 882.00    |
| 206-336-853.00 |      |         |         |       | TELEPHONE                    |      | 1,062.00  |
| 206-336-921.01 |      |         |         |       | UTILITIES - ELECTRIC         |      | 687.59    |
| 206-336-921.02 |      |         |         |       | UTILITIES - ELECTRIC         |      | 812.47    |
| 206-336-921.03 |      |         |         |       | UTILITIES - ELECTRIC         |      | 260.18    |
| 206-336-922.01 |      |         |         |       | UTILITIES - CABLE/INTERNET   |      | 559.99    |
| 206-336-922.02 |      |         |         |       | UTILITIES - CABLE/INTERNET   |      | 1,057.34  |
| 206-336-922.03 |      |         |         |       | UTILITIES - CABLE/INTERNET   |      | 549.33    |
| 206-336-922.04 |      |         |         |       | UTILITIES - CABLE/INTERNET   |      | 559.99    |
| 206-336-923.01 |      |         |         |       | UTILITIES - NATURAL GAS      |      | 126.45    |
| 206-336-923.02 |      |         |         |       | UTILITIES - NATURAL GAS      |      | 132.56    |
| 206-336-923.03 |      |         |         |       | UTILITIES - NATURAL GAS      |      | 21.90     |
| 206-336-924.01 |      |         |         |       | UTILITIES - WASTE/RECYCLE    |      | 86.70     |
| 206-336-924.02 |      |         |         |       | UTILITIES - WASTE/RECYCLE    |      | 86.70     |
| 206-336-924.03 |      |         |         |       | UTILITIES - WASTE/RECYCLE    |      | 22.75     |
| 206-336-924.04 |      |         |         |       | UTILITIES - WASTE/RECYCLE    |      | 86.70     |
| 206-336-931.00 |      |         |         |       | MAINT. - BUILDING            |      | 681.08    |
| 206-336-933.00 |      |         |         |       | MAINT. - RADIO               |      | 206.86    |
| 206-336-939.00 |      |         |         |       | MAINT. - VEHICLE             |      | 1,550.60  |



User: MONICAK

CHECK DATE FROM 08/01/2022 - 08/31/2022

DB: Kalamazoo Twp

| Check Date     | Bank | Check # | Invoice | Payee | Description                       | GL # | Amount     |
|----------------|------|---------|---------|-------|-----------------------------------|------|------------|
| 206-336-960.00 |      |         |         |       | TUITION/TRAINING                  |      | 50.00      |
| 207-000-430.00 |      |         |         |       | POLICE - OPERATING SPECIAL ASSESS |      | 119.68     |
| 207-301-727.00 |      |         |         |       | OFFICE SUPPLIES                   |      | 549.45     |
| 207-301-732.00 |      |         |         |       | DUES/SUBS/PUBL                    |      | 115.36     |
| 207-301-742.00 |      |         |         |       | SOFTWARE PROGRAMS                 |      | 425.00     |
| 207-301-747.00 |      |         |         |       | SMALL TOOLS & EQUIPMENT           |      | 418.49     |
| 207-301-748.00 |      |         |         |       | UNIFORMS/PERSONAL EQUIPMENT       |      | 23,938.52  |
| 207-301-749.00 |      |         |         |       | UNIFORM CLEANING                  |      | 226.43     |
| 207-301-751.00 |      |         |         |       | GAS & OIL                         |      | 7,898.99   |
| 207-301-782.00 |      |         |         |       | INVESTIGATIVE OPERATIONS          |      | 182.51     |
| 207-301-810.00 |      |         |         |       | COMPUTER SERVICE                  |      | 1,231.26   |
| 207-301-811.00 |      |         |         |       | PURCHASED SERVICE                 |      | 6,197.20   |
| 207-301-812.00 |      |         |         |       | EMPLOYMENT TESTING                |      | 1,545.00   |
| 207-301-827.00 |      |         |         |       | LEGAL                             |      | 1,562.73   |
| 207-301-853.00 |      |         |         |       | TELEPHONE                         |      | 958.16     |
| 207-301-931.65 |      |         |         |       | TOWER RENT - RAVINE ROAD          |      | 1,687.30   |
| 207-301-939.00 |      |         |         |       | MAINT. - VEHICLE                  |      | 2,130.94   |
| 217-301-956.00 |      |         |         |       | MISCELLANEOUS                     |      | 216.25     |
| 219-000-637.00 |      |         |         |       | C.T. REVENUE                      |      | 28.16      |
| 219-448-921.00 |      |         |         |       | UTILITIES - ELECTRIC              |      | 4,317.27   |
| 226-527-811.00 |      |         |         |       | SOLID WASTE                       |      | 42,235.20  |
| 258-425-811.00 |      |         |         |       | PURCHASED SERVICE                 |      | 124.97     |
| 266-320-960.00 |      |         |         |       | TUITION/TRAINING                  |      | 8,613.76   |
| 301-000-403.00 |      |         |         |       | OPERATING LEVY-C.T.               |      | 172.48     |
| 701-000-214.03 |      |         |         |       | ADMINISTRATIVE FEE                |      | 1.47       |
| 701-000-222.00 |      |         |         |       | DUE TO COUNTY                     |      | 23.25      |
| 701-000-226.01 |      |         |         |       | COMSTOCK PS - S.E.T.              |      | 30.00      |
| 701-000-226.02 |      |         |         |       | COMSTOCK PS - OPERATING           |      | 29.65      |
| 701-000-226.03 |      |         |         |       | COMSTOCK PS - DEBT                |      | 25.00      |
| 701-000-226.17 |      |         |         |       | COMSTOCK PS - SINKING FUND        |      | 4.99       |
| 701-000-234.00 |      |         |         |       | KRESA ISD                         |      | 35.06      |
| 701-000-236.00 |      |         |         |       | PMT IN LIEU OF TAX (PILOT)        |      | 131,248.38 |
| 701-000-240.00 |      |         |         |       | ZONING/DEVELOPMENT ESCROW         |      | 2,503.69   |
| 701-000-250.00 |      |         |         |       | CITY DELINQUENT WTR/SWR USAGE     |      | 2,270.35   |
| 704-000-214.03 |      |         |         |       | ADMINISTRATIVE FEE                |      | 15,276.59  |
| 704-000-222.00 |      |         |         |       | DUE TO COUNTY OPERATING           |      | 463,716.49 |
| 704-000-223.00 |      |         |         |       | KRESA ISD                         |      | 142,284.04 |
| 704-000-225.01 |      |         |         |       | SCH. #01 - S.E.T.                 |      | 477,659.75 |
| 704-000-226.01 |      |         |         |       | SCH. #32 - S.E.T.                 |      | 65,794.37  |
| 704-000-226.02 |      |         |         |       | SCH. #32 - OPERATING              |      | 97,671.17  |
| 704-000-226.03 |      |         |         |       | SCH. #32 - DEBT                   |      | 60,311.25  |
| 704-000-226.17 |      |         |         |       | SCH #32 - SINKING FUND            |      | 10,918.85  |
| 704-000-227.01 |      |         |         |       | SCH. #40 - S.E.T.                 |      | 56,185.16  |
| 704-000-227.02 |      |         |         |       | SCH. #40 - OPERATING              |      | 69,790.29  |
| 704-000-227.03 |      |         |         |       | SCH. #40 - DEBT                   |      | 65,917.62  |

User: MONICAK

CHECK DATE FROM 08/01/2022 - 08/31/2022

DB: Kalamazoo Twp

| Check Date     | Bank | Check # | Invoice | Payee | Description                     | GL # | Amount       |
|----------------|------|---------|---------|-------|---------------------------------|------|--------------|
| 704-000-227.17 |      |         |         |       | PARCHMENT SD #40 - SINKING FUND |      | 18,382.77    |
| 704-000-230.00 |      |         |         |       | REFUND                          |      | 3,237.89     |
| 727-000-253.00 |      |         |         |       | FORFEITURE - OPR                |      | 18,801.59    |
| 727-000-271.00 |      |         |         |       | HIDTA MONEY                     |      | 17,896.35    |
| 810-000-672.00 |      |         |         |       | POLICE CAPITAL SPECIAL ASSESSM  |      | 21.12        |
| 810-440-983.00 |      |         |         |       | NEW EQUIPMENT                   |      | 160,221.36   |
| 811-000-672.00 |      |         |         |       | FIRE CAPITAL SPECIAL ASSESSMEN  |      | 70.40        |
| 811-440-983.06 |      |         |         |       | STATION UPGRADES & EQUIP        |      | 31,688.97    |
| 883-520-820.00 |      |         |         |       | ENGINEERING FEES                |      | 12,012.10    |
| 883-520-827.00 |      |         |         |       | LEGAL                           |      | 80.00        |
| 883-520-921.00 |      |         |         |       | UTILITIES - ELECTRIC            |      | 135.41       |
| 883-520-973.00 |      |         |         |       | CONSTRUCTION COSTS              |      | 2,484.05     |
|                |      |         |         |       | TOTAL                           |      | 2,214,492.64 |

09/07/2022

Check Register Report For  
For Check Dates 08/01/2022 to 08/31/2022

| Check Date | Check Number | Name                               | Check<br>Gross | Physical<br>Check Amount | Direct<br>Deposit |
|------------|--------------|------------------------------------|----------------|--------------------------|-------------------|
| 08/02/2022 | 50326        | FRATERNAL ORDER OF POLICE #98      | \$2,911.44     | \$2,911.44               | \$0.00            |
| 08/29/2022 | 50505        | AMERICAN FAMILY LIFE ASSURANCE CO  | \$494.93       | \$494.93                 | \$0.00            |
| 08/29/2022 | 50506        | BLUE CROSS BLUE SHIELD OF MICH     | \$32,826.55    | \$32,826.55              | \$0.00            |
| 08/29/2022 | 50507        | BLUE CROSS BLUE SHIELD OF MICHIGAN | \$4,685.16     | \$4,685.16               | \$0.00            |
| 08/29/2022 | 50508        | BLUE CROSS BLUE SHIELD OF MICHIGAN | \$496.47       | \$496.47                 | \$0.00            |
| 08/29/2022 | 50509        | BLUE CARE NETWORK                  | \$24,515.30    | \$24,515.30              | \$0.00            |
| 08/29/2022 | 50510        | COLONIAL LIFE                      | \$796.68       | \$796.68                 | \$0.00            |
| 08/29/2022 | 50511        | STANDARD INSURANCE COMPANY PC      | \$5,621.70     | \$5,621.70               | \$0.00            |
| 08/30/2022 | 50512        | FRATERNAL ORDER OF POLICE #98      | \$1,881.46     | \$1,881.46               | \$0.00            |
| 08/02/2022 | EFT2096      | MISDU                              | \$265.52       | \$265.52                 | \$0.00            |
| 08/02/2022 | EFT2097      | IRS                                | \$44,487.08    | \$44,487.08              | \$0.00            |
| 08/02/2022 | EFT2098      | KTPOA                              | \$320.00       | \$320.00                 | \$0.00            |
| 08/02/2022 | EFT2099      | ALERUS FINANCIAL, N.A.             | \$7,168.17     | \$7,168.17               | \$0.00            |
| 08/02/2022 | EFT2100      | ALERUS FINANCIAL, N.A.             | \$7,304.64     | \$7,304.64               | \$0.00            |
| 08/16/2022 | EFT2101      | BURNHAM & FLOWER GROUP             | \$781.68       | \$781.68                 | \$0.00            |
| 08/16/2022 | EFT2102      | EW FIRE DUES                       | \$120.00       | \$120.00                 | \$0.00            |
| 08/16/2022 | EFT2103      | MISDU                              | \$265.52       | \$265.52                 | \$0.00            |
| 08/16/2022 | EFT2104      | IRS                                | \$50,405.41    | \$50,405.41              | \$0.00            |
| 08/16/2022 | EFT2105      | KTPOA                              | \$310.00       | \$310.00                 | \$0.00            |
| 08/16/2022 | EFT2106      | MERS                               | \$74,477.70    | \$74,477.70              | \$0.00            |
| 08/16/2022 | EFT2107      | ALERUS FINANCIAL, N.A.             | \$8,313.35     | \$8,313.35               | \$0.00            |
| 08/16/2022 | EFT2108      | ALERUS FINANCIAL, N.A.             | \$12,878.14    | \$12,878.14              | \$0.00            |
| 08/16/2022 | EFT2109      | NW FIRE DUES                       | \$300.00       | \$300.00                 | \$0.00            |
| 08/16/2022 | EFT2110      | STATE OF MICHIGAN                  | \$21,879.00    | \$21,879.00              | \$0.00            |
| 08/16/2022 | EFT2111      | WW FIRE DUES                       | \$381.06       | \$381.06                 | \$0.00            |
| 08/30/2022 | EFT2112      | BURNHAM & FLOWER GROUP             | \$781.68       | \$781.68                 | \$0.00            |
| 08/30/2022 | EFT2113      | MISDU                              | \$265.52       | \$265.52                 | \$0.00            |
| 08/30/2022 | EFT2114      | IRS                                | \$45,687.15    | \$45,687.15              | \$0.00            |

| Check Date        | Check Number         | Name                              | Check<br>Gross      | Physical<br>Check Amount | Direct<br>Deposit   |
|-------------------|----------------------|-----------------------------------|---------------------|--------------------------|---------------------|
| 08/30/2022        | EFT2115              | KTPOA                             | \$310.00            | \$310.00                 | \$0.00              |
| 08/30/2022        | EFT2116              | ALERUS FINANCIAL, N.A.            | \$7,290.96          | \$7,290.96               | \$0.00              |
| 08/30/2022        | EFT2117              | ALERUS FINANCIAL, N.A.            | \$7,458.31          | \$7,458.31               | \$0.00              |
| <b>08/31/2022</b> |                      | <b>VENDOR DISBURSEMENTS</b>       | <b>\$365,680.58</b> | <b>\$365,680.58</b>      | <b>\$0.00</b>       |
| <b>08/31/2022</b> | <b>50411 - 50504</b> | <b>ELECTION INSPECTOR PAYROLL</b> | <b>\$19,414.75</b>  | <b>\$19,414.75</b>       | <b>\$0.00</b>       |
| <b>08/31/2022</b> |                      | <b>EMPLOYEE DIRECT DEPOSITS</b>   | <b>\$408,228.38</b> | <b>\$0.00</b>            | <b>\$282,220.86</b> |
| <b>08/31/2022</b> |                      | <b>TOTAL DISBURSEMENTS</b>        | <b>\$793,323.71</b> | <b>\$385,095.33</b>      | <b>\$282,220.86</b> |

**Special Permit**

| Permit #  | Job Address                    | Parcel Number                | Owner               | Contractor | Date Entere | Fee Total Due |
|---|--------------------------------|------------------------------|---------------------|------------|-------------|---------------|
| PS21-06-070   | 1109 WILLIS AVE                | 06-24-306-360                | PROPERTY OF WEALT   |            | 06/28/2021  | <u>100.00</u> |
| <b>Work Description:</b> Property Maintenance request from Fire Dept          |                                |                              |                     |            |             |               |
|   | Property Maint. Re-inspection  | Completed: <u>08/25/2022</u> |                     |            |             |               |
|   | Property Maint. Re-inspection  | Completed: <u>07/08/2022</u> |                     |            |             |               |
|   | Property Maint. Re-inspection  | Completed: <u>11/03/2021</u> |                     |            |             |               |
|   | Property Maintenance Inspectio | Completed: <u>06/28/2021</u> |                     |            |             |               |
| PS22-06-007   | 2220 GULL RD                   | 06-11-450-012                | KAL. TWP. HOUSING P |            | 02/01/2022  | <u>200.00</u> |
| <b>Work Description:</b> Property Maintenance request from Kalamazoo          |                                |                              |                     |            |             |               |
|   | Apt K3                         |                              |                     |            |             |               |
|   | Property Maint. Re-inspection  | Completed: <u>08/24/2022</u> |                     |            |             |               |
|   | Property Maint. Re-inspection  | Completed: <u>08/10/2022</u> |                     |            |             |               |
|   | Property Maintenance Inspectio | Completed: <u>02/03/2022</u> |                     |            |             |               |
| PS22-06-031   | 2026 WOODWARD AVE              | 06-09-255-230                | BY DESIGN CONTRACT  |            | 05/26/2022  | <u>100.00</u> |
| <b>Work Description:</b> Property Maintenance request from Kalamazoo Township |                                |                              |                     |            |             |               |
|   | Property Maint. Re-inspection  | Completed: <u>08/18/2022</u> |                     |            |             |               |
|   | Property Maintenance Inspectio | Completed: <u>05/27/2022</u> |                     |            |             |               |
| PS22-06-044   | 3025 E MAIN ST                 | 06-12-382-010                | BRANDEL INVESTMEN   |            | 08/02/2022  | <u>200.00</u> |
| <b>Work Description:</b> Property Maintenance request from Kalamazoo          |                                |                              |                     |            |             |               |
|   | Property Maint. Re-inspection  | Completed: <u>08/26/2022</u> |                     |            |             |               |
|   | Property Maintenance Inspectio | Completed: <u>08/02/2022</u> |                     |            |             |               |
| PS22-06-045   | 1208 Bixby                     | 06-11-470-030                | KZ1 HUMPHREY WOO    |            | 08/02/2022  | <u>100.00</u> |
| <b>Work Description:</b> Property Maintenance request from Kalamazoo          |                                |                              |                     |            |             |               |
|   | Property Maintenance Inspectio | Completed: <u>08/04/2022</u> |                     |            |             |               |
| PS22-06-047   | 3125 NICHOLS RD 113            | 06-06-440-011                | TWIN LAKES NON-PRO  |            | 08/17/2022  | <u>100.00</u> |

**Work Description:** Property Maintenance request from Kalamazoo

Property Maintenance Inspectio

Completed: 08/26/2022

Property Maintenance Inspectio

Completed: 08/18/2022 -- *Cancelled*

---

**Total Permits:**                    **6**

**Total Fees Due:**                **\$800.00**

Population: All Records

Permit.PermitType = Special

Permit AND

GovernmentUnitList.UnitCode = 6

AND

Permit.Status = HOLD (FEE)

AND

Permit.Category = Jurisdiction

Request

# Permit List

09/01/2022

## Building

| Permit #  | Job Address           | Parcel Number | Owner                | Contractor             | Issue Date | Fee Total | Const. Value |
|---|-----------------------|---------------|----------------------|------------------------|------------|-----------|--------------|
| PB21-06-583   | 1541 W G AVE          | 06-04-110-033 | BROWN, ANDREW J. & F |                        | 08/29/2022 | \$215.00  | \$22,304     |
| <b>Work Description:</b> 20' x 28' garage addition with attic to existing garage per plans.   |                       |               |                      |                        |            |           |              |
| PB22-06-313   | 2669 HICKORY NUT LANE | 06-05-160-370 | PAILLCO, JORDAN      | National Solar Service | 08/26/2022 | \$100.00  | \$0          |
| <b>Work Description:</b> Install 5.76 kw roof mounted solar array per plans.<br>Must meet 2015 MRC code requirements.   |                       |               |                      |                        |            |           |              |
| PB22-06-352   | 2707 HICKORY NUT LANE | 06-05-160-330 | KASSAS, JAMAL        | National Solar Service | 08/26/2022 | \$100.00  | \$0          |
| <b>Work Description:</b> New 15 panel roof mounted solar array per plans. 5.4kW   |                       |               |                      |                        |            |           |              |
| PB22-06-362   | 3225 OLD FARM RD      | 06-05-903-034 | HAMACHER, RICHARD    | Advantage Roofing &    | 08/04/2022 | \$100.00  | \$0          |
| <b>Work Description:</b> Re-roof: Reshingle and replace decking as needed   |                       |               |                      |                        |            |           |              |
| PB22-06-365   | 4206 STONEBROOKE CRST | 06-18-380-350 | KLINESTEKER, BRYAN   | Green Shield Home I    | 08/11/2022 | \$215.00  | \$4,050      |
| <b>Work Description:</b> New 15'4" x 18' 6" attached deck per plans   |                       |               |                      |                        |            |           |              |
| PB22-06-369   | 2213 WAGON WHEEL      | 06-05-330-011 | COUNTRY ACRES VILLA  | Roy's Home Center      | 08/17/2022 | \$305.00  | \$0          |
| <b>Work Description:</b> New manufactured home and 22' X 24' attached garage per plans.   |                       |               |                      |                        |            |           |              |
| PB22-06-377   | 1423 STAMFORD AVE     | 06-12-355-940 | POWERS, MARIE KUBEF  |                        | 08/22/2022 | \$170.00  | \$0          |
| <b>Work Description:</b> Strip upstairs bedroom to bare studs, raise ceiling and convert hall closet to bedroom closet. No change to floor plan                                   |                       |               |                      |                        |            |           |              |
| PB22-06-384   | 3610 MEADOWCROFT AVE  | 06-06-280-260 | GILMAN, STEVEN J.    | VanDam & Krusinga      | 08/10/2022 | \$170.00  | \$0          |
| <b>Work Description:</b> Fire restoration in front half of home to include plaster, insulation, flooring cabinet replacement and floor joist repair in kitchen and den per plans. |                       |               |                      |                        |            |           |              |
| PB22-06-386   | 4213 W MAIN ST        | 06-18-330-030 | KALAMAZOO BEAN MA    | Fast Signs             | 08/12/2022 | \$100.00  | \$0          |

**Work Description:** REPLACE MENU BOARDS PER PLANS

---

|             |                |               |                     |                      |            |          |     |
|-------------|----------------|---------------|---------------------|----------------------|------------|----------|-----|
| PB22-06-388 | 551 ARTHUR AVE | 06-13-135-630 | CLEMENTS, ANITA LYN | Ayers Basement Syste | 08/18/2022 | \$100.00 | \$0 |
|-------------|----------------|---------------|---------------------|----------------------|------------|----------|-----|

**Work Description:** Install steel beam ad support post to reinforce floor joists per plans.

---

|             |                  |               |                       |                      |            |          |     |
|-------------|------------------|---------------|-----------------------|----------------------|------------|----------|-----|
| PB22-06-389 | 129 S BERKLEY ST | 06-17-435-380 | HELMSTETTER, NICHOLAS | Chris Teller Home Re | 08/19/2022 | \$215.00 | \$0 |
|-------------|------------------|---------------|-----------------------|----------------------|------------|----------|-----|

**Work Description:** Alteration to existing second floor bedroom to add a full bathroom and closet per plans.

NOTE: WINDOWS IN BATHROOM TO HAVE SAFETY GLAZING PER SEC. R308 2015 MRC.  
BEDROOM TO HAVE EGRESS WINDOW IN ACCORDANCE WITH SEC R310 2015 MRC

---

|             |                   |               |                     |                     |            |          |     |
|-------------|-------------------|---------------|---------------------|---------------------|------------|----------|-----|
| PB22-06-392 | 2110 SUNNYSIDE DR | 06-12-180-040 | MCPHERSON, ROBIN L. | Worthy Construction | 08/22/2022 | \$100.00 | \$0 |
|-------------|-------------------|---------------|---------------------|---------------------|------------|----------|-----|

**Work Description:** Re-roof: Overlay existing decking with 7/16 OSB and reshingle

---

|             |                  |               |                   |                |            |          |     |
|-------------|------------------|---------------|-------------------|----------------|------------|----------|-----|
| PB22-06-394 | 522 JENNISON AVE | 06-17-405-170 | COOK, DUSTIN ALAN | Peter Denicola | 08/26/2022 | \$100.00 | \$0 |
|-------------|------------------|---------------|-------------------|----------------|------------|----------|-----|

**Work Description:** New 22 panel roof mounted solar array per plans.

---

|             |               |               |                    |                      |            |          |     |
|-------------|---------------|---------------|--------------------|----------------------|------------|----------|-----|
| PB22-06-395 | 2002 BROOK DR | 06-12-170-050 | ROSEWARNE, DAVID & | Glass Doctor of Mich | 08/26/2022 | \$170.00 | \$0 |
|-------------|---------------|---------------|--------------------|----------------------|------------|----------|-----|

**Work Description:** Install 12' x 18' pre fab aluminum awning over existing deck per plans.

**Total Permits For Type: 14**

**Total Fees For Type: \$2,160.00**

**Total Const. Value For Type: \$26,354**

## Report Summary

---

---

Population: All Records

**Grand Total Fees:**

**\$2,160.00**

**Grand Total Permits:**

**14**



8/31/2022 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Permit.BasicUsage = Residential  
AND  
GovernmentUnitList.UnitCode =

**Grand Total Const. Value:**

**\$26,354**

**2022 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF AUGUST 2022**

| JURISDICTION                  | PERMIT CATEGORY        | # PERMITS  | PERMIT REVENUE      |
|-------------------------------|------------------------|------------|---------------------|
| COMSTOCK                      | BUILDING               | 10         | \$ 1,395            |
| COMSTOCK                      | ELECTRICAL             | 18         | \$ 4,991            |
| COMSTOCK                      | MECHANICAL             | 14         | \$ 2,552            |
| COMSTOCK                      | PLUMBING               | 6          | \$ 930              |
| COMSTOCK                      | SPECIAL - JURISDICTION | -          | \$ -                |
| COMSTOCK                      | SPECIAL - HOMEOWNER    | 2          | \$ 110              |
| <b>TOTAL COMSTOCK</b>         |                        | <b>50</b>  | <b>\$ 9,978</b>     |
| KALAMAZOO                     | BUILDING               | 16         | \$ 2,475            |
| KALAMAZOO                     | ELECTRICAL             | 26         | \$ 3,623            |
| KALAMAZOO                     | MECHANICAL             | 24         | \$ 3,777            |
| KALAMAZOO                     | PLUMBING               | 14         | \$ 1,753            |
| KALAMAZOO                     | SPECIAL - JURISDICTION | 8          | \$ 800              |
| KALAMAZOO                     | SPECIAL - HOMEOWNER    | -          | \$ -                |
| <b>TOTAL KALAMAZOO</b>        |                        | <b>88</b>  | <b>\$ 12,428</b>    |
| PARCHMENT                     | BUILDING               | 2          | \$ 270              |
| PARCHMENT                     | ELECTRICAL             | 2          | \$ 225              |
| PARCHMENT                     | MECHANICAL             | 2          | \$ 226              |
| PARCHMENT                     | PLUMBING               | -          | \$ -                |
| PARCHMENT                     | SPECIAL - JURISDICTION | 1          | \$ 100              |
| PARCHMENT                     | SPECIAL - HOMEOWNER    | -          | \$ -                |
| <b>TOTAL PARCHMENT</b>        |                        | <b>7</b>   | <b>\$ 821</b>       |
| PINE GROVE                    | BUILDING               | 3          | \$ 1,545            |
| PINE GROVE                    | ELECTRICAL             | 6          | \$ 1,208            |
| PINE GROVE                    | MECHANICAL             | 4          | \$ 777              |
| PINE GROVE                    | PLUMBING               | 1          | \$ 215              |
| PINE GROVE                    | SPECIAL - JURISDICTION | -          | \$ -                |
| PINE GROVE                    | SPECIAL - HOMEOWNER    | -          | \$ -                |
| <b>TOTAL PINE GROVE</b>       |                        | <b>14</b>  | <b>\$ 3,745</b>     |
| RICHLAND                      | BUILDING               | 14         | \$ 10,453           |
| RICHLAND                      | ELECTRICAL             | 16         | \$ 4,314            |
| RICHLAND                      | MECHANICAL             | 18         | \$ 4,840            |
| RICHLAND                      | PLUMBING               | 14         | \$ 2,430            |
| RICHLAND                      | SPECIAL - JURISDICTION | -          | \$ -                |
| RICHLAND                      | SPECIAL - HOMEOWNER    | 1          | \$ 55               |
| <b>TOTAL RICHLAND</b>         |                        | <b>63</b>  | <b>\$ 22,092</b>    |
| RICHLAND VILLAGE              | BUILDING               | 1          | \$ 170              |
| RICHLAND VILLAGE              | ELECTRICAL             | -          | \$ -                |
| RICHLAND VILLAGE              | MECHANICAL             | 1          | \$ 125              |
| RICHLAND VILLAGE              | PLUMBING               | -          | \$ -                |
| RICHLAND VILLAGE              | SPECIAL - JURISDICTION | -          | \$ -                |
| RICHLAND VILLAGE              | SPECIAL - HOMEOWNER    | -          | \$ -                |
| <b>TOTAL RICHLAND VILLAGE</b> |                        | <b>2</b>   | <b>\$ 295</b>       |
| <b>TOTAL</b>                  |                        | <b>224</b> | <b>\$ 49,359.00</b> |

| REVENUE     | REVENUE           |
|-------------|-------------------|
| AUGUST 2021 | % PREV YEAR MONTH |
| \$ 44,937   | 109.8%            |

| PERMITS     | PERMITS      |
|-------------|--------------|
| AUGUST 2021 | % 2021 - YTD |
| 214         | 105%         |



2022 MONTHLY PERMITS BY JURISDICTION

**YEAR TO DATE AS OF: AUGUST 2022**

| JURISDICTION                  | PERMIT CATEGORY        | # PERMITS   | PERMIT REVENUE    |
|-------------------------------|------------------------|-------------|-------------------|
| COMSTOCK                      | BUILDING               | 109         | \$ 167,233        |
| COMSTOCK                      | ELECTRICAL             | 143         | \$ 34,583         |
| COMSTOCK                      | MECHANICAL             | 126         | \$ 35,956         |
| COMSTOCK                      | PLUMBING               | 48          | \$ 7,831          |
| COMSTOCK                      | SPECIAL - JURISDICTION | 13          | \$ 1,300          |
| COMSTOCK                      | SPECIAL - HOMEOWNER    | 6           | \$ 330            |
| <b>TOTAL COMSTOCK</b>         |                        | <b>445</b>  | <b>\$ 247,233</b> |
| KALAMAZOO                     | BUILDING               | 129         | \$ 24,404         |
| KALAMAZOO                     | ELECTRICAL             | 158         | \$ 26,473         |
| KALAMAZOO                     | MECHANICAL             | 187         | \$ 30,388         |
| KALAMAZOO                     | PLUMBING               | 74          | \$ 9,715          |
| KALAMAZOO                     | SPECIAL - JURISDICTION | 40          | \$ 4,000          |
| KALAMAZOO                     | SPECIAL - HOMEOWNER    | 2           | \$ 110            |
| <b>TOTAL KALAMAZOO</b>        |                        | <b>590</b>  | <b>\$ 95,090</b>  |
| PARCHMENT                     | BUILDING               | 13          | \$ 1,865          |
| PARCHMENT                     | ELECTRICAL             | 20          | \$ 2,743          |
| PARCHMENT                     | MECHANICAL             | 18          | \$ 2,264          |
| PARCHMENT                     | PLUMBING               | 5           | \$ 699            |
| PARCHMENT                     | SPECIAL - JURISDICTION | 7           | \$ 700            |
| PARCHMENT                     | SPECIAL - HOMEOWNER    | 1           | \$ 55             |
| <b>TOTAL PARCHMENT</b>        |                        | <b>64</b>   | <b>\$ 8,326</b>   |
| PINE GROVE                    | BUILDING               | 27          | \$ 15,446         |
| PINE GROVE                    | ELECTRICAL             | 48          | \$ 7,881          |
| PINE GROVE                    | MECHANICAL             | 52          | \$ 8,500          |
| PINE GROVE                    | PLUMBING               | 15          | \$ 3,317          |
| PINE GROVE                    | SPECIAL - JURISDICTION | 0           | \$ -              |
| PINE GROVE                    | SPECIAL - HOMEOWNER    | 0           | \$ -              |
| <b>TOTAL PINE GROVE</b>       |                        | <b>142</b>  | <b>\$ 35,144</b>  |
| RICHLAND                      | BUILDING               | 96          | \$ 64,708         |
| RICHLAND                      | ELECTRICAL             | 119         | \$ 28,162         |
| RICHLAND                      | MECHANICAL             | 137         | \$ 29,111         |
| RICHLAND                      | PLUMBING               | 79          | \$ 15,471         |
| RICHLAND                      | SPECIAL - JURISDICTION | 1           | \$ 100            |
| RICHLAND                      | SPECIAL - HOMEOWNER    | 2           | \$ 110            |
| <b>TOTAL RICHLAND</b>         |                        | <b>434</b>  | <b>\$ 137,662</b> |
| RICHLAND VILLAGE              | BUILDING               | 13          | \$ 2,425          |
| RICHLAND VILLAGE              | ELECTRICAL             | 9           | \$ 1,192          |
| RICHLAND VILLAGE              | MECHANICAL             | 16          | \$ 2,122          |
| RICHLAND VILLAGE              | PLUMBING               | 5           | \$ 620            |
| RICHLAND VILLAGE              | SPECIAL - JURISDICTION | 0           | \$ -              |
| RICHLAND VILLAGE              | SPECIAL - HOMEOWNER    | 0           | \$ -              |
| <b>TOTAL RICHLAND VILLAGE</b> |                        | <b>43</b>   | <b>\$ 6,359</b>   |
| <b>TOTAL KABA</b>             | <b>YTD</b>             | <b>1718</b> | <b>529,814.10</b> |

| REVENUE           | REVENUE       |
|-------------------|---------------|
| YTD - AUGUST 2021 | % 2021 - YTD  |
| <b>\$ 449,117</b> | <b>118.0%</b> |

| REVENUE           |
|-------------------|
| % 2022 YTD BUDGET |
| <b>1.3%</b>       |

| PERMITS           | PERMITS       |
|-------------------|---------------|
| YTD - AUGUST 2021 | % 2021 - YTD  |
| <b>1607</b>       | <b>106.9%</b> |

| 2022 MONTHLY CUMULATIVE TOTALS |                   |  |             |
|--------------------------------|-------------------|--|-------------|
| # PERMITS                      | REVENUE           |  |             |
| 176                            | \$ 45,738         |  | JAN         |
| 190                            | \$ 49,367         |  | FEB         |
| 217                            | \$ 52,589         |  | MAR         |
| 201                            | \$ 77,431         |  | APR         |
| 219                            | \$ 51,760         |  | MAY         |
| 267                            | \$ 154,211        |  | JUN         |
| 224                            | \$ 49,359         |  | JUL         |
| 224                            | \$ 49,359         |  | AUG         |
| -                              | \$ -              |  | SEP         |
| -                              | \$ -              |  | OCT         |
| -                              | \$ -              |  | NOV         |
| -                              | \$ -              |  | DEC         |
| <b>1,718</b>                   | <b>\$ 529,814</b> |  | <b>2022</b> |

**Building**

| Permit #  | Job Address       | Parcel Number | Owner                | Contractor         | Issue Date | Fee Total | Const. Value |
|---|-------------------|---------------|----------------------|--------------------|------------|-----------|--------------|
| PB22-06-235   | 2318 GULL RD      | 06-11-450-059 | GORDIAN 2020, LLC    | Tri-North Builders | 08/23/2022 | \$215.00  | \$0          |
| <b>Work Description:</b> Interior renovation to 2066 s.f. of existing 6897 s.f tenant space with minor floor plan alteration per plans.<br>No change in occupancy or occupant load.<br><br>FIRE SUPPRESSION NOT REQUIRED NOT PROVIDED |                   |               |                      |                    |            |           |              |
| PB22-06-366   | 2700 N PITCHER ST | 06-03-904-010 | T-MOBILE CENTRAL, LI |                    | 08/10/2022 | \$100.00  | \$0          |
| <b>Work Description:</b> Remove 3 antennas and install 6 new antennas and ground support equipment. No structural changes.  |                   |               |                      |                    |            |           |              |

**Total Permits For Type: 2**

**Total Fees For Type: \$315.00**

**Total Const. Value For Type: \$0**

**Report Summary**

Population: All Records  
 Permit.DateIssued Between  
 8/1/2022 12:00:00 AM AND  
 8/31/2022 11:59:59 PM AND  
 Permit.PermitType = Building  
 AND  
 Permit.BasicUsage = Commercial  
 AND  
 GovernmentUnitList.UnitCode =

**Grand Total Fees: \$315.00**

**Grand Total Permits: 2**

**Grand Total Const. Value: \$0**

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2022

| INC. NO | ADDRESS | TYPE OF CALL           | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
|---------|---------|------------------------|--------|--------|--------|--------|--------|-----|------|--------|
| 1157    |         | HEMORRHAGE/LACERATION  | 2      |        |        |        |        |     |      | 2      |
| 1158    |         | FALL                   |        |        |        |        | 2      |     |      | 2      |
| 1160    |         | ALTERED MENTAL STATUS  |        | 8      |        |        |        |     |      | 8      |
| 1161    |         | HEAD INJURY/PAIN       |        | 4      |        |        |        |     |      | 4      |
| 1162    |         | BREATHING PROBLEM      |        | 6      |        |        |        |     |      | 6      |
| 1163    |         | BREATHING PROBLEM      | 3      |        |        |        |        |     |      | 3      |
| 1164    |         | FALL                   |        | 6      |        |        |        |     |      | 6      |
| 1165    |         | HEMORRHAGE/LACERATION  |        | 7      |        |        |        |     |      | 7      |
| 1166    |         | MOTOR VEHICLE ACCIDENT |        |        |        | 8      |        |     |      | 8      |
| 1167    |         | FIRE ALARM             | 4      |        |        | 8      |        |     |      | 12     |
| 1169    |         | EMS ALARM              | 2      |        |        |        |        |     |      | 2      |
| 1170    |         | MOTOR VEHICLE ACCIDENT |        | 6      |        |        |        |     |      | 6      |
| 1171    |         | ALTERED MENTAL STATUS  | 4      |        |        |        |        |     |      | 4      |
| 1172    |         | BURNING COMPLAINT      | 4      | 7      |        |        |        |     |      | 11     |
| 1173    |         | CHEST PAIN             |        | 6      |        |        |        |     |      | 6      |
| 1174    |         | MOTOR VEHICLE ACCIDENT |        | 5      |        |        |        |     |      | 5      |
| 1175    |         | CANCELLED EN ROUTE     |        | 5      |        |        |        |     |      | 5      |
| 1176    |         | FALL                   | 2      | 7      |        |        |        |     |      | 9      |
| 1177    |         | ALTERED MENTAL STATUS  | 2      |        |        |        |        |     |      | 2      |
| 1178    |         | BREATHING PROBLEM      |        | 6      |        |        |        |     |      | 6      |
| 1179    |         | CHEST PAIN             |        | 5      |        |        |        |     |      | 5      |
| 1180    |         | FALL                   |        |        |        | 9      |        |     |      | 9      |
| 1181    |         | UNCONSCIOUS            |        | 7      |        |        |        |     |      | 7      |
| 1182    |         | CARBON MONOXIDE        |        |        |        | 7      |        |     |      | 7      |
| 1183    |         | DIABETIC PROBLEM       | 2      |        |        |        |        |     |      | 2      |
| 1184    |         | CHOKING                | 4      |        |        |        |        |     |      | 4      |
| 1185    |         | CONVULSIONS/SEIZURE    |        |        |        | 9      |        |     |      | 9      |
| 1186    |         | BREATHING PROBLEM      | 3      |        |        |        |        |     |      | 3      |
| 1187    |         | FALL                   |        |        |        | 5      |        |     |      | 5      |
| 1188    |         | FIRE ALARM             | 2      | 4      |        | 6      |        |     |      | 12     |
| 1189    |         | BURNING COMPLAINT      |        |        |        | 6      |        |     |      | 6      |
| 1190    |         | BURNING COMPLAINT      |        | 5      |        |        |        |     |      | 5      |
| 1191    |         | FIRE ALARM             | 1      |        |        | 8      |        |     |      | 9      |
| 1192    |         | CANCELLED EN ROUTE     |        |        |        | 8      |        |     |      | 8      |
| 1193    |         | WIRES DOWN/ARCING      | 2      |        |        |        |        |     |      | 2      |
| 1194    |         | CANCELLED EN ROUTE     |        |        |        | 9      |        |     |      | 9      |



KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2022

| INC. NO | TYPE OF CALL           | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
|---------|------------------------|--------|--------|--------|--------|--------|-----|------|--------|
| 1195    | FALL                   | 4      |        |        |        |        |     |      | 4      |
| 1196    | SMOKE INVESTIGATION    | 3      | 8      |        | 9      |        |     |      | 20     |
| 1197    | ALTERED MENTAL STATUS  | 4      |        |        |        |        |     |      | 4      |
| 1198    | PSYCHIATRIC PROBLEMS   |        | 8      |        |        |        |     |      | 8      |
| 1199    | UNKNOWN/PERSON DOWN    |        | 6      |        |        |        |     |      | 6      |
| 1200    | MOTOR VEHICLE ACCIDENT | 3      |        |        |        |        |     |      | 3      |
| 1201    | EMS ALARM              |        |        |        | 5      |        |     |      | 5      |
| 1202    | ANIMAL BITE            | 4      |        |        |        |        |     |      | 4      |
| 1203    | ALTERED MENTAL STATUS  |        | 4      |        |        |        |     |      | 4      |
| 1204    | OVERDOSE/POISONING     | 6      | 5      |        |        |        |     |      | 11     |
| 1205    | CHEST PAIN             |        |        |        | 7      |        |     |      | 7      |
| 1206    | CONVULSIONS/SEIZURE    |        | 6      |        |        |        |     |      | 6      |
| 1207    | WIRES DOWN/ARCING      |        |        |        | 7      |        |     |      | 7      |
| 1208    | UNCONSCIOUS            |        |        |        | 8      |        |     |      | 8      |
| 1209    | BREATHING PROBLEM      | 2      |        |        |        |        |     |      | 2      |
| 1210    | CHEST PAIN             |        | 5      |        |        |        |     |      | 5      |
| 1211    | CANCELLED EN ROUTE     |        |        |        | 5      |        |     |      | 5      |
| 1212    | OVERDOSE/POISONING     |        | 6      |        |        |        |     |      | 6      |
| 1213    | GAS LEAK               | 3      | 8      |        |        |        |     |      | 11     |
| 1214    | CHEST PAIN             |        |        |        | 6      |        |     |      | 6      |
| 1215    | WATER LEAK             |        | 6      |        |        |        |     |      | 6      |
| 1216    | FIRE ALARM             | 2      | 4      |        |        |        |     |      | 6      |
| 1217    | UNKNOWN/PERSON DOWN    |        |        |        | 7      |        |     |      | 7      |
| 1218    | CANCELLED EN ROUTE     |        |        |        | 6      |        |     |      | 6      |
| 1219    | CONVULSIONS/SEIZURE    |        | 4      |        |        |        |     |      | 4      |
| 1220    | FALL                   | 2      |        |        |        |        |     |      | 2      |
| 1221    | SICK PERSON            |        | 5      |        |        |        |     |      | 5      |
| 1222    | HEMORRHAGE/LACERATION  | 1      |        |        |        |        |     |      | 1      |
| 1223    | CANCELLED EN ROUTE     |        |        |        | 5      |        |     |      | 5      |
| 1224    | CONVULSIONS/SEIZURE    |        | 3      |        |        |        |     |      | 3      |
| 1225    | OVERDOSE/POISONING     |        |        |        | 6      |        |     |      | 6      |
| 1226    | CARBON MONOXIDE        |        | 6      |        |        |        |     |      | 6      |
| 1227    | EMS ALARM              | 1      |        |        |        |        |     |      | 1      |
| 1228    | OVERDOSE/POISONING     |        |        |        | 8      |        |     |      | 8      |
| 1229    | LIFT ASSIST            | 2      |        |        |        |        |     |      | 2      |
| 1230    | DIABETIC PROBLEM       |        | 6      |        |        |        |     |      | 6      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2022

|                  |           |            |          |            |          |          |          |            |
|------------------|-----------|------------|----------|------------|----------|----------|----------|------------|
| <b>SUB TOTAL</b> | <b>74</b> | <b>184</b> | <b>0</b> | <b>162</b> | <b>2</b> | <b>0</b> | <b>0</b> | <b>422</b> |
|------------------|-----------|------------|----------|------------|----------|----------|----------|------------|



KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2022

| INC. NO | ADDRESS       | TYPE OF CALL           | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
|---------|---------------|------------------------|--------|--------|--------|--------|--------|-----|------|--------|
| 1231    | 3215 KING HWY | UNCONSCIOUS            |        |        |        |        | 2      |     |      | 2      |
| 1232    |               | FALL                   | 4      |        |        |        |        |     |      | 4      |
| 1233    |               | STROKE                 |        | 7      |        |        |        |     |      | 7      |
| 1234    |               | MOTOR VEHICLE ACCIDENT |        |        |        | 5      |        |     |      | 5      |
| 1235    |               | CONVULSIONS/SEIZURE    |        | 8      |        |        |        |     |      | 8      |
| 1236    |               | BURNING COMPLAINT      | 3      |        |        |        |        |     |      | 3      |
| 1237    |               | WIRES DOWN/ARCING      | 4      |        |        |        |        |     |      | 4      |
| 1238    |               | VEHICLE FIRE           |        |        |        | 11     |        |     |      | 11     |
| 1239    |               | BREATHING PROBLEM      |        | 6      |        |        |        |     |      | 6      |
| 1240    |               | ALTERED MENTAL STATUS  |        |        |        |        | 2      |     |      | 2      |
| 1241    |               | WIRES DOWN/ARCING      | 7      |        |        |        |        |     |      | 7      |
| 1242    |               | CONVULSIONS/SEIZURE    | 3      |        |        |        |        |     |      | 3      |
| 1243    |               | CONVULSIONS/SEIZURE    |        | 3      |        |        |        |     |      | 3      |
| 1244    |               | CARBON MONOXIDE        |        |        |        | 7      |        |     |      | 7      |
| 1245    |               | BREATHING PROBLEM      |        |        |        |        | 2      |     |      | 2      |
| 1246    |               | SICK PERSON            |        | 5      |        |        |        |     |      | 5      |
| 1247    |               | MOTOR VEHICLE ACCIDENT |        | 4      |        |        |        |     |      | 4      |
| 1248    |               | FALL                   |        | 5      |        |        |        |     |      | 5      |
| 1249    |               | WIRES DOWN/ARCING      | 2      |        |        |        |        |     |      | 2      |
| 1250    |               | AID GIVEN - FIRE       |        |        |        | 9      |        | MG  |      | 9      |
| 1251    |               | LIFT ASSIST            |        | 3      |        |        |        |     |      | 3      |
| 1252    |               | AID GIVEN - FIRE       |        | 5      |        |        | MG     |     |      | 5      |
| 1253    |               | BREATHING PROBLEM      |        |        |        | 11     |        |     |      | 11     |
| 1254    |               | FALL                   |        | 4      |        |        |        |     |      | 4      |
| 1255    |               | ALTERED MENTAL STATUS  |        |        |        |        | 2      |     |      | 2      |
| 1256    |               | AID GIVEN - FIRE       |        |        |        | 10     |        | MG  |      | 10     |
| 1257    |               | UNCONSCIOUS            | 3      |        |        |        |        |     |      | 3      |
| 1258    |               | UNKNOWN/PERSON DOWN    |        |        |        | 3      |        |     |      | 3      |
| 1259    |               | BREATHING PROBLEM      |        |        |        | 3      |        |     |      | 3      |
| 1260    |               | ALTERED MENTAL STATUS  |        |        |        | 9      |        |     |      | 9      |
| 1261    |               | MOTOR VEHICLE ACCIDENT | 3      |        |        |        |        |     |      | 3      |
| 1262    |               | CANCELLED EN ROUTE     |        | 8      |        |        |        |     |      | 8      |
| 1263    |               | WIRES DOWN/ARCING      |        |        |        | 6      |        |     |      | 6      |
| 1264    |               | AID GIVEN - FIRE       |        | 8      |        |        | MG     |     |      | 8      |
| 1265    |               | WIRES DOWN/ARCING      | 3      |        |        |        |        |     |      | 3      |
| 1266    |               | UNCONSCIOUS            |        |        |        |        | 2      |     |      | 2      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2022

|                  |            |            |          |            |           |          |          |            |
|------------------|------------|------------|----------|------------|-----------|----------|----------|------------|
| <b>SUB TOTAL</b> | <b>106</b> | <b>250</b> | <b>0</b> | <b>236</b> | <b>12</b> | <b>0</b> | <b>0</b> | <b>604</b> |
|------------------|------------|------------|----------|------------|-----------|----------|----------|------------|

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2022

| INC. NO  | ADDRESS       | TYPE OF CALL           | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
|----------|---------------|------------------------|--------|--------|--------|--------|--------|-----|------|--------|
| 1267     | 2220 GULL K-5 | CHEST PAIN             |        | 6      |        |        |        |     |      | 6      |
| 1268     | 709 GROVELAND | CHEST PAIN             | 2      |        |        |        |        |     |      | 2      |
| 1269     |               | CANCELLED EN ROUTE     |        | 5      |        |        |        |     |      | 5      |
| 1270     |               | WIRES DOWN/ARCING      |        | 5      |        |        |        |     |      | 5      |
| 1271     |               | SICK PERSON            | 3      |        |        |        |        |     |      | 3      |
| 1272     |               | CANCELLED EN ROUTE     |        |        |        | 4      |        |     |      | 4      |
| 1273     |               | OVERDOSE/POISONING     |        | 5      |        |        |        |     |      | 5      |
| 1274     |               | ALTERED MENTAL STATUS  |        | 5      |        |        |        |     |      | 5      |
| 1275     |               | EMS ALARM              | 1      |        |        | 4      |        |     |      | 5      |
| 1276     |               | CHEST PAIN             |        |        |        | 4      |        |     |      | 4      |
| 1277     |               | BREATHING PROBLEM      | 2      |        |        |        |        |     |      | 2      |
| 1278     |               | MOTOR VEHICLE ACCIDENT | 4      |        |        |        |        |     |      | 4      |
| 1279     |               | AID GIVEN - FIRE       |        | 9      |        |        |        |     |      | 9      |
| 1280     |               | BREATHING PROBLEM      |        |        |        |        | 2      |     |      | 2      |
| 1281     |               | FALL                   |        | 11     |        |        | 3      |     |      | 14     |
| 1282     |               | GAS LEAK               | 3      | 5      |        |        | 4      |     |      | 12     |
| 1283     |               | HEMORRHAGE/LACERATION  |        | 4      |        |        |        |     |      | 4      |
| 1284     |               | SMOKE INVESTIGATION    | 2      |        |        | 6      |        | 3   |      | 11     |
| **1285** |               | STRUCTURE FIRE         | 3      | 6      |        | 5      |        |     |      | 14     |
| 1286     |               | FALL                   | 5      |        |        |        |        |     |      | 5      |
| 1287     |               | CANCELLED EN ROUTE     |        | 4      |        |        |        |     |      | 4      |
| 1288     |               | BREATHING PROBLEM      | 3      |        |        |        |        |     |      | 3      |
| 1289     |               | CHEST PAIN             | 2      |        |        |        |        |     |      | 2      |
| 1290     |               | BREATHING PROBLEM      |        |        |        |        | 2      |     |      | 2      |
| 1291     |               | FALL                   |        | 5      |        |        |        |     |      | 5      |
| 1292     |               | BREATHING PROBLEM      | 2      |        |        |        |        |     |      | 2      |
| 1293     |               | CHEST PAIN             |        |        |        |        | 2      |     |      | 2      |
| 1294     |               | CONVULSIONS/SEIZURE    | 1      | 2      |        |        |        |     |      | 3      |
| **1295** |               | VEHICLE FIRE           |        | 1      |        |        | 2      |     |      | 3      |
| 1296     |               | CANCELLED EN ROUTE     |        |        |        | 5      |        |     |      | 5      |
| 1297     |               | CANCELLED EN ROUTE     |        | 6      |        |        |        |     |      | 6      |
| 1298     |               | CANCELLED EN ROUTE     |        | 4      |        |        |        |     |      | 4      |
| 1299     |               | UNCONSCIOUS            |        | 5      |        |        |        |     |      | 5      |
| 1300     |               | FALL                   | 1      |        |        |        |        |     |      | 1      |
| 1301     |               | STRUCTURE FIRE         | 2      | 8      |        |        | 2      |     |      | 12     |
| 1302     |               | NOTHING FOUND/ARRIVAL  |        | 7      |        |        |        |     |      | 7      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2022

| SUB TOTAL |         | 142                    | 353    | 0      | 264    | 29     | 3      | 0   | 791  |        |
|-----------|---------|------------------------|--------|--------|--------|--------|--------|-----|------|--------|
| INC. NO   | ADDRESS | TYPE OF CALL           | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
| 1303      |         | CONVULSIONS/SEIZURE    |        |        |        | 3      |        |     |      | 3      |
| 1304      |         | FALL                   |        |        |        | 4      |        |     |      | 4      |
| 1305      |         | MOTOR VEHICLE ACCIDENT | 3      |        |        |        |        |     |      | 3      |
| 1306      |         | CONVULSIONS/SEIZURE    |        |        |        | 6      |        |     |      | 6      |
| 1307      |         | BREATHING PROBLEM      |        | 8      |        |        |        |     |      | 8      |
| 1308      |         | CHEST PAIN             | 2      |        |        |        |        |     |      | 2      |
| 1309      |         | BREATHING PROBLEM      |        | 4      |        |        |        |     |      | 4      |
| 1310      |         | PSYCHIATRIC PROBLEMS   |        |        |        | 5      |        |     |      | 5      |
| 1311      |         | CHEST PAIN             |        |        |        | 5      |        |     |      | 5      |
| 1312      |         | WIRES DOWN/ARCING      |        | 6      |        |        |        |     |      | 6      |
| 1313      |         | UNKNOWN/PERSON DOWN    |        | 6      |        |        |        |     |      | 6      |
| 1314      |         | FALL                   |        | 6      |        |        |        |     |      | 6      |
| 1315      |         | OVERDOSE/POISONING     | 3      |        |        |        |        |     |      | 3      |
| 1316      |         | EMS ALARM              | 5      |        |        |        |        |     |      | 5      |
| 1317      |         | AID GIVEN - FIRE       |        | 4      |        |        | MG     |     |      | 4      |
| 1318      |         | UNCONSCIOUS            |        | 3      |        |        |        |     |      | 3      |
| 1319      |         | FIRE ALARM             | 2      |        |        | 3      |        |     |      | 5      |
| 1320      |         | MOTOR VEHICLE ACCIDENT |        | 5      |        |        |        |     |      | 5      |
| 1321      |         | UNKNOWN/PERSON DOWN    |        |        |        | 8      |        |     |      | 8      |
| 1322      |         | DIABETIC PROBLEM       |        | 5      |        |        |        |     |      | 5      |
| 1323      |         | LIFT ASSIST            |        | 4      |        |        |        |     |      | 4      |
| 1324      |         | FIRE ALARM             | 2      | 5      |        |        |        |     |      | 7      |
| 1325      |         | CONVULSIONS/SEIZURE    |        | 6      |        |        |        |     |      | 6      |
| 1326      |         | EMS ALARM              |        | 9      |        |        |        |     |      | 9      |
| 1327      |         | BREATHING PROBLEM      | 5      |        |        | 8      |        |     |      | 13     |
| 1328      |         | FORCIBLE ENTRY         |        |        |        | 4      |        |     |      | 4      |
| 1329      |         | DUMPSTER FIRE          |        | 3      |        |        |        |     |      | 3      |
| 1330      |         | EMS ALARM              |        |        |        | 4      |        |     |      | 4      |
| 1331      |         | EMS ALARM              |        |        |        | 2      |        |     |      | 2      |
| 1332      |         | AID GIVEN - FIRE       |        | 3      |        |        |        | MG  |      | 3      |
| 1333      |         | CHEST PAIN             |        |        |        | 6      |        |     |      | 6      |
| 1334      |         | GAS LEAK               | 3      |        |        | 8      |        | 3   |      | 14     |
| 1335      |         | CARDIAC ARREST         |        | 5      |        |        |        |     |      | 5      |
| 1336      |         | NOTHING FOUND/ARRIVAL  | 3      | 7      |        |        | 6      |     |      | 16     |
| 1337      |         | FALL                   |        | 4      |        |        |        |     |      | 4      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2022

|               |  |                  |            |            |          |            |           |          |          |            |
|---------------|--|------------------|------------|------------|----------|------------|-----------|----------|----------|------------|
| 1339          |  | DIABETIC PROBLEM |            | 3          |          |            |           |          |          | 3          |
| <b>TOTALS</b> |  |                  | <b>170</b> | <b>449</b> | <b>0</b> | <b>330</b> | <b>35</b> | <b>6</b> | <b>0</b> | <b>990</b> |

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  
UNCONSCIOUS  
UNKNOWN/PERSON DOWN  
VEHICLE FIRE  
WATER LEAK  
WATER RESCUE/DROWNING  
WELFARE CHECK  
WIRES DOWN/ARCING

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

| INC. NO  | ADDRESS | TYPE OF CALL          | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
|----------|---------|-----------------------|--------|--------|--------|--------|--------|-----|------|--------|
| 1407     |         | CHEST PAIN            |        |        |        | 4      |        |     |      | 4      |
| 1408     |         | CHEST PAIN            |        | 5      |        |        |        |     |      | 5      |
| 1409     |         | CANCELLED EN ROUTE    | 5      |        |        |        |        |     |      | 5      |
| 1410     |         | CHEST PAIN            |        | 8      |        |        |        |     |      | 8      |
| 1411     |         | BURNING COMPLAINT     |        | 10     |        |        |        |     |      | 10     |
| 1413     |         | ALTERED MENTAL STATUS |        | 9      |        |        |        |     |      | 9      |
| 1414     |         | UNKNOWN/PERSON DOWN   |        | 7      |        |        |        |     |      | 7      |
| 1415     |         | FALL                  | 3      |        |        |        |        |     |      | 3      |
| 1416     |         | AID GIVEN - FIRE      | 3      |        |        |        |        |     |      | 3      |
| 1460     |         | AID GIVEN - FIRE      | 3      |        |        |        |        |     |      | 3      |
| 1417     |         | OVERDOSE/POISONING    | 2      | 8      |        |        |        |     |      | 10     |
| 1418     |         | BURNING COMPLAINT     |        | 8      |        |        |        |     |      | 8      |
| 1419     |         | UNKNOWN/PERSON DOWN   |        | 7      |        |        |        |     |      | 7      |
| 1420     |         | AID GIVEN - FIRE      |        | 6      |        |        |        |     |      | 6      |
| 1421     |         | FALL                  |        |        |        | 3      |        |     |      | 3      |
| 1422     |         | ASSIST POLICE         |        | 6      |        |        |        |     |      | 6      |
| 1423     |         | FALL                  |        | 4      |        |        |        |     |      | 4      |
| 1424     |         | CHEST PAIN            |        | 5      |        |        |        |     |      | 5      |
| 1425     |         | AID GIVEN - FIRE      | 2      |        |        |        |        |     |      | 2      |
| 1426     |         | GAS LEAK              | 1      |        |        | 5      |        | 3   |      | 9      |
| **1427** |         | STRUCTURE FIRE        | 2      |        |        | 8      |        | 3   |      | 13     |
| 1428     |         | UNKNOWN/PERSON DOWN   | 2      |        |        |        |        |     |      | 2      |
| 1429     |         | ALTERED MENTAL STATUS |        |        |        | 6      |        |     |      | 6      |
| 1430     |         | UNKNOWN/PERSON DOWN   |        | 7      |        |        |        |     |      | 7      |
| 1431     |         | AID GIVEN - FIRE      |        | 8      |        |        | MG     |     |      | 8      |
| 1432     |         | FIRE ALARM            | 2      | 8      |        |        |        |     |      | 10     |
| 1433     |         | LIFT ASSIST           |        | 5      |        |        |        |     |      | 5      |
| 1434     |         | AID GIVEN - MEDICAL   |        |        |        | 5      |        |     |      | 5      |
| 1435     |         | DIABETIC PROBLEM      |        | 4      |        |        |        |     |      | 4      |
| 1436     |         | CHEST PAIN            |        |        |        | 4      |        |     |      | 4      |
| 1437     |         | OVERDOSE/POISONING    | 1      |        |        |        |        |     |      | 1      |
| 1438     |         | BREATHING PROBLEM     |        |        |        | 7      |        |     |      | 7      |
| 1439     |         | SMOKE INVESTIGATION   |        |        |        | 7      |        |     |      | 7      |
| 1440     |         | UNKNOWN/PERSON DOWN   |        |        |        | 6      |        |     |      | 6      |
| 1441     |         | AID GIVEN - FIRE      | 1      |        |        |        |        |     |      | 1      |
| 1442     |         | GRASS/BRUSH FIRE      |        |        |        | 7      |        |     |      | 7      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

|                  |                   |           |            |          |           |          |          |          |            |
|------------------|-------------------|-----------|------------|----------|-----------|----------|----------|----------|------------|
| <b>SUB TOTAL</b> | <b>SUB-TOTALS</b> | <b>27</b> | <b>115</b> | <b>0</b> | <b>62</b> | <b>0</b> | <b>6</b> | <b>0</b> | <b>210</b> |
|------------------|-------------------|-----------|------------|----------|-----------|----------|----------|----------|------------|



KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

| INC. NO  | ADDRESS | TYPE OF CALL           | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
|----------|---------|------------------------|--------|--------|--------|--------|--------|-----|------|--------|
| 1443     |         | SICK PERSON            |        |        |        | 9      |        |     |      | 9      |
| 1444     |         | EXTRICATION            | 4      |        |        | 9      |        |     |      | 13     |
| 1445     |         | PSYCHIATRIC PROBLEMS   |        | 2      |        |        |        |     |      | 2      |
| 1446     |         | ASSAULT                |        | 2      |        |        |        |     |      | 2      |
| 1447     |         | PSYCHIATRIC PROBLEMS   |        | 2      |        |        |        |     |      | 2      |
| 1448     |         | BACK PAIN              |        | 2      |        |        |        |     |      | 2      |
| 1449     |         | FALL                   |        |        |        | 4      |        |     |      | 4      |
| 1450     |         | HEMORRHAGE/LACERATION  |        | 8      |        |        |        |     |      | 8      |
| 1451     |         | AID GIVEN - FIRE       |        |        |        | 9      |        |     |      | 9      |
| 1452     |         | HEMORRHAGE/LACERATION  |        | 4      |        |        |        |     |      | 4      |
| 1453     |         | FIRE ALARM             | 3      | 4      |        |        |        |     |      | 7      |
| 1454     |         | BREATHING PROBLEM      |        | 7      |        |        |        |     |      | 7      |
| 1455     |         | CHEST PAIN             | 4      |        |        |        |        |     |      | 4      |
| 1456     |         | UNKNOWN/PERSON DOWN    |        | 6      |        |        |        |     |      | 6      |
| 1457     |         | CONVULSIONS/SEIZURE    | 10     |        |        |        |        |     |      | 10     |
| 1458     |         | CONVULSIONS/SEIZURE    | 2      |        |        |        |        |     |      | 2      |
| 1459     |         | CHEST PAIN             |        | 6      |        |        |        |     |      | 6      |
| 1461     |         | SICK PERSON            |        | 5      |        |        |        |     |      | 5      |
| 1462     |         | DIABETIC PROBLEM       | 2      |        |        |        |        |     |      | 2      |
| 1463     |         | EMS ALARM              |        |        |        | 7      |        |     |      | 7      |
| 1464     |         | AID GIVEN - FIRE       |        |        |        | 7      |        |     | MG   | 7      |
| 1465     |         | ALTERED MENTAL STATUS  | 2      |        |        |        |        |     |      | 2      |
| 1466     |         | LIFT ASSIST            |        |        |        | 7      |        |     |      | 7      |
| 1467     |         | ALTERED MENTAL STATUS  |        | 6      |        |        |        |     |      | 6      |
| 1468     |         | AID GIVEN - FIRE       |        | 7      |        |        | MG     |     |      | 7      |
| 1469     |         | CANCELLED EN ROUTE     |        | 6      |        |        |        |     |      | 6      |
| 1470     |         | NOTHING FOUND/ARRIVAL  | 7      |        |        |        |        |     |      | 7      |
| 1472     |         | DIABETIC PROBLEM       |        |        |        | 6      |        |     |      | 6      |
| 1473     |         | MOTOR VEHICLE ACCIDENT | 6      |        |        |        |        |     |      | 6      |
| 1474     |         | FALL                   |        | 7      |        |        |        |     |      | 7      |
| 1475     |         | MOTOR VEHICLE ACCIDENT | 7      |        |        |        |        |     |      | 7      |
| 1476     |         | FALL                   | 7      | 5      |        |        |        |     |      | 12     |
| 1477     |         | MOTOR VEHICLE ACCIDENT | 5      |        |        |        |        |     |      | 5      |
| **1478** |         | VEHICLE FIRE           | 2      | 5      |        |        | 4      |     | 4    | 15     |
| 1479     |         | ALTERED MENTAL STATUS  |        | 5      |        |        |        |     |      | 5      |
| 1480     |         | MOTOR VEHICLE ACCIDENT |        | 8      |        |        |        |     |      | 8      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

|                  |           |            |          |            |          |          |          |            |
|------------------|-----------|------------|----------|------------|----------|----------|----------|------------|
| <b>SUB TOTAL</b> | <b>88</b> | <b>212</b> | <b>0</b> | <b>120</b> | <b>4</b> | <b>6</b> | <b>4</b> | <b>434</b> |
|------------------|-----------|------------|----------|------------|----------|----------|----------|------------|

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

| INC. NO |  | TYPE OF CALL           | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
|---------|--|------------------------|--------|--------|--------|--------|--------|-----|------|--------|
| 1481    |  | UNKNOWN/PERSON DOWN    |        |        |        | 8      |        |     |      | 8      |
| 1482    |  | FALL                   |        |        |        | 10     |        |     |      | 10     |
| 1483    |  | BREATHING PROBLEM      |        | 3      |        |        |        |     |      | 3      |
| 1484    |  | ASSAULT                | 4      |        |        |        |        |     |      | 4      |
| 1485    |  | CONVULSIONS/SEIZURE    |        | 6      |        |        |        |     |      | 6      |
| 1486    |  | BREATHING PROBLEM      |        | 7      |        |        |        |     |      | 7      |
| 1487    |  | FIRE ALARM             | 6      | 7      |        |        |        |     |      | 13     |
| 1488    |  | BREATHING PROBLEM      |        | 4      |        |        |        |     |      | 4      |
| 1489    |  | UNCONSCIOUS            |        | 4      |        |        |        |     |      | 4      |
| 1490    |  | ALTERED MENTAL STATUS  |        |        |        | 7      |        |     |      | 7      |
| 1491    |  | EMS ALARM              |        |        |        | 8      |        |     |      | 8      |
| 1492    |  | BREATHING PROBLEM      |        | 4      |        |        |        |     |      | 4      |
| 1493    |  | MOTOR VEHICLE ACCIDENT | 6      |        |        |        |        |     |      | 6      |
| 1494    |  | GAS LEAK               |        | 3      |        |        |        |     |      | 3      |
| 1495    |  | OVERDOSE/POISONING     | 2      |        |        |        |        |     |      | 2      |
| 1496    |  | FIRE ALARM             | 2      | 4      |        |        |        |     |      | 6      |
| 1497    |  | BREATHING PROBLEM      |        |        |        | 4      |        |     |      | 4      |
| 1498    |  | BREATHING PROBLEM      |        |        |        | 7      |        |     |      | 7      |
| 1499    |  | CHEST PAIN             |        |        |        | 8      |        |     |      | 8      |
| 1500    |  | UNKNOWN/PERSON DOWN    |        | 5      |        |        |        |     |      | 5      |
| 1501    |  | AID GIVEN - MEDICAL    |        | 2      |        |        | MG     |     |      | 2      |
| 1502    |  | SMOKE INVESTIGATION    | 3      |        |        | 8      |        | 4   | 4    | 19     |
| 1503    |  | BREATHING PROBLEM      |        | 5      |        |        |        |     |      | 5      |
| 1504    |  | UNKNOWN/PERSON DOWN    |        | 3      |        |        |        |     |      | 3      |
| 1505    |  | MOTOR VEHICLE ACCIDENT |        |        |        | 6      |        |     |      | 6      |
| 1506    |  | HEMORRHAGE/LACERATION  |        | 1      |        |        |        |     |      | 1      |
| 1507    |  | MOTOR VEHICLE ACCIDENT | 6      |        |        |        |        |     |      | 6      |
| 1508    |  | CANCELLED EN ROUTE     | 2      |        |        |        |        |     |      | 2      |
| 1509    |  | BREATHING PROBLEM      | 4      |        |        |        |        |     |      | 4      |
| 1510    |  | EMS ALARM              |        |        |        | 4      |        |     |      | 4      |
| 1511    |  | AID GIVEN - FIRE       |        |        |        | 9      |        |     |      | 9      |
| 1512    |  | CANCELLED EN ROUTE     |        |        |        | 6      |        |     |      | 6      |
| 1513    |  | CARBON MONOXIDE        | 1      |        |        |        |        |     |      | 1      |
| 1514    |  | FALL                   | 2      |        |        |        |        |     |      | 2      |
| 1515    |  | EMS ALARM              |        | 6      |        |        |        |     |      | 6      |
| 1516    |  | CHEST PAIN             |        |        |        | 9      |        |     |      | 9      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

|                  |            |            |          |            |          |           |          |            |
|------------------|------------|------------|----------|------------|----------|-----------|----------|------------|
| <b>SUB TOTAL</b> | <b>126</b> | <b>276</b> | <b>0</b> | <b>214</b> | <b>4</b> | <b>10</b> | <b>8</b> | <b>638</b> |
|------------------|------------|------------|----------|------------|----------|-----------|----------|------------|

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

| INC. NO | ADDRESS | TYPE OF CALL             | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
|---------|---------|--------------------------|--------|--------|--------|--------|--------|-----|------|--------|
| 1517    |         | CONVULSIONS/SEIZURE      |        |        |        | 9      |        |     |      | 9      |
| 1518    |         | FIRE ALARM               | 3      | 7      |        |        |        |     |      | 10     |
| 1519    |         | HEMORRHAGE/LACERATION    | 4      |        |        |        |        |     |      | 4      |
| 1520    |         | CHEST PAIN               |        | 7      |        |        |        |     |      | 7      |
| 1521    |         | FALL                     |        |        |        | 5      |        |     |      | 5      |
| 1522    |         | SMOKE INVESTIGATION      | 4      |        |        | 5      |        |     |      | 9      |
| 1523    |         | SICK PERSON              |        |        |        | 3      |        |     |      | 3      |
| 1524    |         | FALL                     |        | 6      |        |        |        |     |      | 6      |
| 1525    |         | CANCELLED EN ROUTE       |        |        |        |        | 2      |     |      | 2      |
| 1526    |         | DIABETIC PROBLEM         |        | 4      |        |        |        |     |      | 4      |
| 1527    |         | NOTHING FOUND/ARRIVAL    | 3      |        |        |        |        |     |      | 3      |
| 1528    |         | UNKNOWN/PERSON DOWN      |        | 8      |        |        |        |     |      | 8      |
| 1529    |         | UNKNOWN/PERSON DOWN      |        | 8      |        |        |        |     |      | 8      |
| 1530    |         | FALL                     |        |        |        | 7      |        |     |      | 7      |
| 1531    |         | CARBON MONOXIDE          | 3      |        |        | 6      |        |     |      | 9      |
| 1532    |         | BREATHING PROBLEM        | 5      |        |        |        |        |     |      | 5      |
| 1533    |         | FIRE ALARM               | 3      | 5      |        |        |        |     |      | 8      |
| 1534    |         | NOTHING FOUND/ARRIVAL    | 6      |        |        |        |        |     |      | 6      |
| 1535    |         | ALTERED MENTAL STATUS    | 4      |        |        |        |        |     |      | 4      |
| 1536    |         | WIRES DOWN/ARCING        |        |        |        | 6      |        |     |      | 6      |
| 1537    |         | CANCELLED EN ROUTE       |        |        |        | 6      |        |     |      | 6      |
| 1538    |         | PSYCHIATRIC PROBLEMS     |        |        |        | 8      |        |     |      | 8      |
| 1539    |         | CHEST PAIN               |        |        |        | 8      |        |     |      | 8      |
| 1540    |         | AID GIVEN - MEDICAL      |        |        |        | 9      |        |     |      | 9      |
| 1541    |         | CANCELLED EN ROUTE       |        | 4      |        |        |        |     |      | 4      |
| 1542    |         | FALL                     | 3      |        |        |        |        |     |      | 3      |
| 1543    |         | UNKNOWN/PERSON DOWN      |        |        |        | 10     |        |     |      | 10     |
| 1544    |         | BREATHING PROBLEM        | 1      |        |        |        |        |     |      | 1      |
| 1545    |         | NOTHING FOUND/ARRIVAL    |        | 5      |        |        |        |     |      | 5      |
| 1546    |         | BREATHING PROBLEM        |        | 4      |        |        |        |     |      | 4      |
| 1547    |         | HEMORRHAGE/LACERATION    | 1      |        |        | 7      |        |     |      | 8      |
| 1548    |         | EMS ALARM                |        |        |        | 14     |        |     |      | 14     |
| 1549    |         | BREATHING PROBLEM        | 2      |        |        |        |        |     |      | 2      |
| 1550    |         | CANCELLED EN ROUTE       |        | 2      |        |        |        |     |      | 2      |
| 1551    |         | ALLERGIC REACTION/STINGS |        | 2      |        |        |        |     |      | 2      |
| 1553    |         | CANCELLED EN ROUTE       | 3      |        |        |        |        |     |      | 3      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

| SUB TOTAL |         | 171    | 338    | 0      | 317    | 6      | 10  | 8    | 850    |
|-----------|---------|--------|--------|--------|--------|--------|-----|------|--------|
| INC. NO   | ADDRESS | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH | CITY | TOTALS |
| 1554      |         |        | 4      |        |        |        |     |      | 4      |
| 1555      |         | 5      |        |        | 11     |        |     |      | 16     |
| 1556      |         |        | 5      |        |        |        |     |      | 5      |
| 1557      |         |        |        |        | 11     |        |     |      | 11     |
| 1558      |         | 6      |        |        |        |        |     |      | 6      |
| 1559      |         | 6      |        |        |        |        |     |      | 6      |
| 1560      |         |        |        |        | 11     |        | MG  |      | 11     |
| 1561      |         |        | 2      |        |        |        |     |      | 2      |
| 1562      |         | 6      |        |        | 10     |        | 2   |      | 18     |
| 1563      |         | 6      |        |        |        |        |     |      | 6      |
| 1564      |         | 5      |        |        |        |        |     |      | 5      |
| 1565      |         | 6      |        |        |        |        |     |      | 6      |
| 1566      |         |        |        |        | 8      |        |     |      | 8      |
| 1567      |         |        | 5      |        |        |        |     |      | 5      |
| 1568      |         |        | 3      |        |        |        |     |      | 3      |
| 1569      |         |        |        |        | 9      |        |     |      | 9      |
| 1570      |         | 8      |        |        |        |        |     |      | 8      |
| 1572      |         |        | 5      |        |        |        |     |      | 5      |
| 1573      |         |        |        |        | 3      |        |     |      | 3      |
| 1574      |         | 4      | 2      |        |        | 2      |     |      | 8      |
| 1575      |         |        | 5      |        |        |        |     |      | 5      |
| 1576      |         |        |        |        | 9      |        |     |      | 9      |
| 1577      |         | 4      |        |        |        |        |     |      | 4      |
| 1578      |         |        |        |        | 12     |        |     |      | 12     |
| 1579      |         |        |        |        | 13     |        |     |      | 13     |
| 1580      |         |        |        |        | 8      |        |     |      | 8      |
| 1581      |         |        | 7      |        |        |        |     |      | 7      |
| 1582      |         | 5      |        |        |        |        |     |      | 5      |
| 1583      |         |        |        |        | 9      |        |     |      | 9      |
| 1584      |         |        |        |        |        | 2      |     |      | 2      |
| 1585      |         |        |        |        | 9      |        |     |      | 9      |
| 1586      |         |        | 3      |        |        |        |     |      | 3      |
| 1587      |         |        |        |        | 6      |        |     |      | 6      |
| 1588      |         | 7      |        |        | 9      |        | 4   | 4    | 24     |
| 1589      |         |        | 6      |        |        |        |     |      | 6      |

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2022

|               |  |                        |            |            |          |            |           |           |           |             |
|---------------|--|------------------------|------------|------------|----------|------------|-----------|-----------|-----------|-------------|
| 1590          |  | MOTOR VEHICLE ACCIDENT |            |            |          | 4          |           |           | 4         |             |
| <b>TOTALS</b> |  |                        | <b>239</b> | <b>385</b> | <b>0</b> | <b>455</b> | <b>14</b> | <b>16</b> | <b>12</b> | <b>1121</b> |

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  
UNCONSCIOUS  
UNKNOWN/PERSON DOWN  
VEHICLE FIRE  
WATER LEAK  
WATER RESCUE/DROWNING  
WELFARE CHECK  
WIRES DOWN/ARCING



**CHARTER TOWNSHIP OF KALAMAZOO  
10 YEAR HISTORY OF REVENUES/EXPENSES**

| DESCRIPTION                         | 2012<br>ACTIVITY | 2013<br>ACTIVITY | 2014<br>ACTIVITY   | 2015<br>ACTIVITY   | 2016<br>ACTIVITY   | 2017<br>ACTIVITY   | 2018<br>ACTIVITY   | 2019<br>ACTIVITY   | 2020<br>ACTIVITY   | 2021<br>ACTIVITY   |
|-------------------------------------|------------------|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| OPERATING LEVY-C.T.                 | 3,922,009        | 3,764,544        | 3,720,678          | 3,729,811          | 3,767,694          | 3,730,460          | 3,755,117          | 3,859,543          | 4,006,121          | 4,138,388          |
| STATE REVENUE SHARING               | 1,953,098        | 2,005,381        | 2,065,330          | 2,043,520          | 2,086,233          | 2,218,497          | 2,274,916          | 2,356,372          | 2,222,704          | 2,682,109          |
| FRANCHISE FEES                      | 180,920          | 244,987          | 208,534            | 208,891            | 209,352            | 194,727            | 184,744            | 180,329            | 178,512            | 168,450            |
| LOCAL COMMUNITY STABILIZATION SHARE |                  |                  |                    |                    | 157,377            | 156,361            | 103,318            | 38,111             | 264,733            | 179,106            |
| TAX ADMIN FEE                       | 235,779          | 218,455          | 215,735            | 217,315            | 230,362            | 225,637            | 209,824            | 238,581            | 247,886            | 256,970            |
| <b>TOP STABLE REVENUE SOURCES</b>   | <b>6,291,806</b> | <b>6,233,367</b> | <b>6,210,277</b>   | <b>6,199,537</b>   | <b>6,451,018</b>   | <b>6,525,682</b>   | <b>6,527,919</b>   | <b>6,672,936</b>   | <b>6,919,956</b>   | <b>7,425,023</b>   |
| TOTAL EXPENSE - FIRE                | 1,217,953        | 1,220,561        | 1,358,504          | 1,410,632          | 1,399,979          | 1,482,389          | 1,548,426          | 1,727,480          | 1,726,020          | 1,907,372          |
| TOTAL EXPENSE - POLICE              | 4,176,478        | 3,973,782        | 4,230,154          | 4,273,327          | 4,356,717          | 4,563,219          | 4,604,757          | 4,505,261          | 4,799,912          | 4,323,918          |
| TOTAL EXPENSE - GEN ADMIN           | 1,704,451        | 1,749,267        | 1,896,018          | 1,970,504          | 1,964,166          | 1,738,262          | 1,741,267          | 1,862,696          | 2,005,078          | 2,360,703          |
| <b>TOTAL EXPENSES</b>               | <b>7,098,882</b> | <b>6,943,610</b> | <b>7,484,676</b>   | <b>7,654,463</b>   | <b>7,720,862</b>   | <b>7,783,870</b>   | <b>7,894,450</b>   | <b>8,095,437</b>   | <b>8,531,010</b>   | <b>8,591,993</b>   |
| <b>NET REVENUES/EXPENSES</b>        | <b>(807,076)</b> | <b>(710,243)</b> | <b>(1,274,399)</b> | <b>(1,454,926)</b> | <b>(1,269,844)</b> | <b>(1,258,188)</b> | <b>(1,366,531)</b> | <b>(1,422,501)</b> | <b>(1,611,054)</b> | <b>(1,166,970)</b> |
| POLICE OPERATING SPECIAL ASSESSMENT | 444,202          | 595,933          | 588,899            | 592,733            | 603,408            | 612,507            | 620,893            | 638,501            | 661,998            | 696,258            |
| OTHER - POLICE REVENUE              | 405,283          | 470,107          | 604,198            | 646,134            | 626,149            | 609,286            | 638,532            | 603,414            | 557,585            | 595,372            |
| PARCHMENT CONTRACT                  |                  |                  |                    |                    |                    |                    |                    | 41,000             | 66,900             | 66,900             |
|                                     | <b>42,409</b>    | <b>355,797</b>   | <b>(81,302)</b>    | <b>(216,059)</b>   | <b>(40,287)</b>    | <b>(36,395)</b>    | <b>(107,106)</b>   | <b>(139,586)</b>   | <b>(324,571)</b>   | <b>191,560</b>     |

**Proposed Fire Operating Millage:**

**.5 Mills = \$258,415**

**.75 Mills = \$387,623**

**1 Mill = \$516,830**

**Proposed FY2023 Water and Wastewater Utility Rates**

**Customer Direct Impacts by Class**

| DRINKING WATER                                     | Meter Size  | Usage<br>Cu-Mtr   | 2022 Existing<br>Rates Per Qtr | FY2023 Prop Per<br>Qtr | Quarterly<br>Increase |
|--|-------------|-------------------|--------------------------------|------------------------|-----------------------|
| <b>CITY CUSTOMERS - QUARTERLY</b>                  |             |                   |                                |                        |                       |
| Single Family                                      | 5/8" - 3/4" | 51.3              | \$ 82.12                       | \$ 98.54               | \$ 16.42              |
| Single Family                                      | 5/8" - 3/4" | 70                | \$ 95.82                       | \$ 114.98              | \$ 19.16              |
| Single Family                                      | 1"          | 100               | \$ 133.11                      | \$ 159.73              | \$ 26.62              |
| <b>TOWNSHIP CUSTOMERS - QUARTERLY</b>              |             |                   |                                |                        |                       |
| Single Family                                      | 5/8" - 3/4" | 51.3              | \$ 82.12                       | \$ 98.54               | \$ 16.42              |
| Single Family                                      | 5/8" - 3/4" | 70                | \$ 95.82                       | \$ 114.98              | \$ 19.16              |
| Single Family                                      | 1"          | 100               | \$ 133.11                      | \$ 159.73              | \$ 26.62              |
| <b>WASTEWATER</b>                                  |             |                   |                                |                        |                       |
| <b>CITY CUSTOMERS - QUARTERLY</b>                  |             |                   |                                |                        |                       |
| Single Family                                      | 5/8" - 3/4" | 51.3              | \$ 52.04                       | \$ 62.45               | \$ 10.41              |
| Single Family                                      | 1"          | 100               | \$ 90.78                       | \$ 108.94              | \$ 18.16              |
| <b>TOWNSHIP CUSTOMERS - QUARTERLY</b>              |             |                   |                                |                        |                       |
| Single Family                                      | 5/8" - 3/4" | 51.3              | 71.51                          | \$ 85.81               | \$ 14.30              |
| Single Family                                      | 1"          | 100               | 126.74                         | \$ 152.09              | \$ 25.35              |
| <b>Total Utility Bill (WAT &amp; WWR Combined)</b> |             |                   |                                |                        |                       |
| <b>City Customers</b>                              |             | <b>Meter Size</b> | <b>Usage Cu-Mtr</b>            | <b>Total Monthly</b>   |                       |
| Single Family                                      | 5/8" - 3/4" | 51.3              | 51.3                           | \$ 53.66               |                       |
| Single Family                                      | 1"          | 100               | 100                            | \$ 89.56               |                       |
| <b>Township Customers</b>                          |             |                   |                                |                        |                       |
| Single Family                                      | 5/8" - 3/4" | 51.3              | 51.3                           | \$ 61.45               |                       |
| Single Family                                      | 1"          | 100               | 100                            | \$ 103.94              |                       |



**Road Commission of Kalamazoo County (RCKC)**  
 3801 E. Kilgore Road  
 Kalamazoo, MI 49001  
 (269) 381-3171  
 Fax: (269) 381-1760  
 www.kalamazoocountyroads.com

**APPLICATION TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN  
 WITHIN THE RIGHT-OF-WAY, OR TO CLOSE, A COUNTY ROAD**

An applicant is defined as an owner of property adjacent to the right-of-way, the property owner's authorized representative; or an authorized representative of a private or public utility who applies for a permit to construct, operate, use, and/or maintain a facility within the right-of-way for the purpose outlined within the application. A contractor who makes application on behalf of a property owner or utility must provide documentation of authority to apply for a permit. **When applicant hires a contractor, the permittee is the applicant and the contractor.**

| Application                 |           |            |                             |           |            |
|-----------------------------|-----------|------------|-----------------------------|-----------|------------|
| Applicant- Please Print     |           |            | Contractor- Please Print    |           |            |
| Company: None               |           |            | Company:                    |           |            |
| Name/Title: Ethan Alexander |           |            | Name/Title: Ethan Alexander |           |            |
| Street: Turwill Lane        |           |            | Street: Turwill Lane        |           |            |
| City: Kalamazoo             | State: MI | Zip: 49006 | City: Kalamazoo             | State: MI | Zip: 49006 |
| Phone #<br>2695995772       | Fax #     |            | Phone #<br>2695995772       | Fax #     |            |
| Email: eelusivee@gmail.com  |           |            | Email: eelusivee@gmail.com  |           |            |

*Applicant/Contractor requests a permit for the following work within the right of way of a county road:*

| Township or City:  | Begin Work Date: | End Work Date:   |  |
|--|------------------|--|--|
| Kalamazoo Township   | 10/02/2022       | 10/02/2022   |  |
| Street Number  | Street Name      | Cross Street #1:   | Cross Street # 2:  |
| 810  | Turwill Ln       | W Main Street (M-43)   | Canterbury Ave   |
| <b>Notes:</b> I would like to request closing off Turwill Lane between W. Main and Canturbury for the purposes of having a Block party. We will not be building anything, just community. This will be between 10AM and 6PM. This leaves time for set up and clean up. |                  | Plans and Specifications attached Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | Proof of Insurance attached Y <input type="checkbox"/> N <input checked="" type="checkbox"/> |
|  |                  | New <input checked="" type="checkbox"/> or Reconstruction <input type="checkbox"/>                 |  |

*I certify and acknowledge that*

- (1) The information contained in this application is true and correct,
- (2) The commencement of the work described in this application shall constitute acceptance of the permit as issued, including all terms and conditions thereof and,
- (3) If this permit is for commercial or residential work, I am the legal owner of the property, or I am the authorized representative.
- (4) All work performed under this permit will be done in accordance with the RCKC Construction Guidelines
- (5) If submitted electronically I understand the below electronic signature constitutes a legal signature for the purposes of this permit.

|                            |                  |
|----------------------------|------------------|
| Signature: Ethan Alexander | Date: 08/25/2022 |
|----------------------------|------------------|

**A permit is granted in accordance with the foregoing application for the period stated above, and incorporating the key requirements and conditions agreed to by the permittee as found on page 3 and 4 of this document.**

|                           |
|---------------------------|
| <b>For RCKC use only:</b> |
|---------------------------|

|                          |                                       |                      |
|--------------------------|---------------------------------------|----------------------|
|                          |                                       |                      |
|                          |                                       |                      |
|                          |                                       |                      |
| <b>Application Date:</b> | <b>Application #</b>                  | <b>Employee #</b>    |
| <b>Receipt Date:</b>     | <b>Receipt # or CC Approval Code:</b> | <b>CC Amount:</b>    |
| <b>Cash Amount:</b>      | <b>Check #</b>                        | <b>Check Amount:</b> |



## Road Commission of Kalamazoo County (RCKC)

3801 E. Kilgore Road

Kalamazoo, MI 49001

(269) 381-3171

Fax: (269) 381-1760

[www.kalamazoocountyroads.com](http://www.kalamazoocountyroads.com)

### TERMS AND CONDITIONS

1. **Specifications.** All work performed under this permit must be done in accordance with the application, plans, specifications, Maps and statements filed with the Road Commission of Kalamazoo County ("Road Commission") and must comply with the Road Commission's current procedures and regulations on file at its offices and the current MDOT Standard Specifications for Construction, if applicable.
2. **Fees and Costs.** The Permit Holder shall be responsible for all costs incurred by the Road Commission in connection with this permit and shall deposit estimated fees and costs as determined by the Road Commission, at the time the permit is issued.
3. **Bond.** The Permit Holder shall provide a cash deposit, irrevocable letter of credit or bond in a form and amount acceptable to the Road Commission at the time permit is issued.
4. **Insurance.** The Permit Holder shall furnish proof of general liability insurance in amounts not less than \$1,000,000 each occurrence and general aggregate, proof of automobile liability in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$500,000 for bodily injury per person. Such proof of insurance shall include a valid certificate of insurance demonstrating that the Road Commission is an additional insured party on the policy. Such insurance shall cover a period not less than the term of this permit and shall provide that it cannot be cancelled without 30 days advance written notice to the Road Commission, by certified mail, first-class, return receipt requested. This permit is invalid if insurance expires during the authorized period of work described herein.
5. **Indemnification.** In addition to any liability or obligation of the Permit Holder that may otherwise exist, Permit Holder shall, to the fullest extent permitted by law, indemnify and hold harmless the Road Commission and its commissioners, officers, agents, and employees from and against any and all claims, actions, proceedings, liabilities, losses, and damages thereof, and any and all costs and expenses, including legal fees, associated therewith which the Road Commission may sustain by reason of claims for or allegations of the negligence or violation of the terms and conditions of this permit by the Permit Holder, its officers, agents, or employees, arising out of the work which is the subject of this permit, or arising out of work not authorized by this permit, or arising out of the continued existence of the operation or facility, which is the subject of this permit.
6. **Miss Dig.** The Permit Holder must comply with the requirements of Act 53 of Public Acts of 1974, as amended. CALL MISS DIG AT (800) 482-7171 or [www.missdig.org](http://www.missdig.org) AT LEAST THREE (3) FULL WORKING DAYS, BUT NOT MORE THAN FOURTEEN (14) CALENDAR DAYS, BEFORE YOU START WORK. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
7. **Notification of Start and Completion of Work.** The Permit Holder must notify the Road Commission at least 48 hours before starting work, when work is completed, and additionally as directed by the Road Commission.
8. **Time Restrictions.** All work shall be performed Mondays through Fridays between and unless written approval is obtained from the Road Commission, and work shall be performed only during the period set forth in this permit. Perform no work except emergency work, unless authorized by the Road Commission on Saturdays, Sundays, or from on the day proceeding until the normal starting time the day after the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.
9. **Safety.** Furnish, install and maintain all necessary traffic controls and protection during Permit Holder's operations in accordance with the Manual of Uniform Traffic Control Devices, Part 6 and any supplemental specifications set forth herein.
10. **Restoration and Repair of Road.** The construction, operation and maintenance of the activity covered by this permit shall be performed by the Permit Holder without cost to the Road Commission unless specified herein. The Permit Holder shall also be responsible for the cost of restoration and repair of the right-of-way determined by the Road Commission to be damaged as a result of the activity which is the subject of this permit. Restoration shall meet or exceed conditions when work is commenced and be in accordance with specifications. The Permit Holder shall be responsible for costs incurred by the Road Commission for emergency repairs performed by or on behalf of the Road Commission for the safety of the motoring public. Said repairs shall be performed with or without notice to the Permit Holder if immediate action is required. This determination shall be in the sole and reasonable opinion of the Road Commission.
11. **Limitation of Permit.** Issuance of this permit does not relieve Permit Holder from meeting any and all requirements of law, or of other public bodies or agencies. The Permit Holder shall be responsible for securing and shall secure any other permits or permission necessary or required by law from cities, villages, townships, corporations, property owners, or individuals for the activities hereby permitted. Any work not described by the application, including the time and place thereof, is strictly

prohibited in the absence of the application for and issuance of an additional permit or amendment to this permit.

12. **Revocation of Permit.** This permit may be suspended or revoked at will, and the Permit Holder shall surrender this permit and alter, relocate or remove its facilities at its expense at the request of the Road Commission. It is understood that the rights granted herein are revocable at the will of the Road Commission and that the Permit Holder acquires no rights in the right-of-way and expressly waives any right to claim damages or compensation in case this permit is revoked.
13. **Assignability.** This permit is not assignable and not transferable unless specifically agreed to by the Road Commission.
14. **Authority.** The statutory authority of the Road Commission to require compliance with permit requirements is predicated upon its jurisdictional authority and is set forth in various statutes including, without limitation and in no particular order, MCL §247.321 et seq; MCL §224.19b; MCL §560.101 et seq; and MCL §247.171 et seq.


**Road Commission of Kalamazoo County (RCKC)**
**3801 E. Kilgore Road**
**Kalamazoo, MI 49001**
**(269) 381-3171**
**Fax: (269) 381-1760**
**www.kalamazoocountyroads.com**

### Fee Calculation

|  | Quantity | Unit               | Fee       | Amount |
|--|----------|--------------------|-----------|--------|
| <b>Underground Installations</b>   |          |                    |           |        |
| Sewer (storm or sanitary) / Water  |          | Per Project        | \$ 190.00 |        |
| Underground Gas, electric, etc.  |          | Per Project        | \$ 190.00 |        |
| Road crossings: Open Cut   |          | Each               | \$ 190.00 |        |
| Road crossing: Jack and Bore   |          | Each               | \$ 80.00  |        |
| Service Tap<br>not involving pavement or shoulder open cuts                                    |          | Each               | \$ 80.00  |        |
| <b>Utilities</b>   |          |                    |           |        |
| Well Monitoring Permit   |          | Annual<br>Per Well | \$ 80.00  |        |
| Seismic Testing Permit   |          | Per Project        | \$ 630.00 |        |
| New utility pole(s) installation for line extension  |          | Per Project        | \$ 145.00 |        |
| Electric on existing utility poles   |          | Annual             | \$ 195.00 |        |
| Utility Company tree trimming  |          | Annual             | \$ 195.00 |        |
| <b>Telecommunication, Video and Wireless Service Providers</b>                                 |          |                    |           |        |
| <b>^ Wireless Facilities</b>   |          |                    |           |        |
| Wireless Facility Permit   |          | Each               | \$ 200.00 |        |
| Wireless Facility with New Utility Pole or Wireless Support Structure Permit                   |          | Each               | \$ 300.00 |        |
| Utility Pole or Wireless Support Structure Annual Rate<br>(Erected before March 12, 2019)      |          | Annual             | \$ 20.00  |        |
| Utility Pole or Wireless Support Structure Annual Rate<br>(Erected on or after March 12, 2019) |          | Annual             | \$ 125.00 |        |
| Colocation of Wireless Facilities on RCKC poles  |          | Annual             | \$ 30.00  |        |
| Colocation of Wireless Facilities on Non-RCKC poles  |          | Annual             | \$ 50.00  |        |
| <b>^^ Wired Facilities</b>   |          |                    |           |        |
| Wired Facility Permit<br>(\$2,000 fee cap per project for all permits)                         |          | Each               | \$ 600.00 |        |
| Service Tap without ROW Driveway Permit not involving<br>pavement or shoulder open cuts        |          | Each               | \$ 80.00  |        |

|   |   |                           |              |         |
|---|---|---------------------------|--------------|---------|
| Service Tap with ROW Driveway Permit not involving pavement or shoulder open cuts   |   | Each                      | \$ 40.00     |         |
| Surveys   |   | Annual                    | \$ 140.00    |         |
| Dust Control Application  |   | Per Activity              | \$ 60.00     |         |
| Block Parties, Festivals, Banners, Parades & Other Temporary Road Closures  | 1 | Each With Prior Notice    | No Charge    | \$ 0.00 |
| Block Parties, Festivals, Banners, Parades & Other Temporary Road Closures  |   | Each Without Prior Notice | \$ 95.00     |         |
| Preliminary Plan Review (Including new roads)   |   | Each                      | \$ 840.00    |         |
| Public Road Drawing Review and Inspection Including a deposit of 3% of estimated improvement cost at time of application  |   | Each                      | Actual Costs |         |
| Driveway Access Determination/Land Division (Land Division Act 288 of 1967, as amended)   |   | Up to 4 driveways         | \$ 205.00    |         |
| Abandonment Request   |   | Each                      | \$ 395.00    |         |
| Drainage Agreement Fee for New Roads  |   | Each                      | \$ 2210.00   |         |
| Other Right-of-Way Permits for Any and All Activities Not Covered Elsewhere   |   | Each                      | \$ 100.00    |         |
| <b>TOTAL AMOUNT DUE:</b>  |   |                           |              | \$ 0.00 |
| <p><b>* Other Charges</b> - All fees are subject to additional charges when unusual conditions or unique circumstances arise that necessitate additional staff time or other expenses. Fees are set based on reasonable and customary charges for each service. Additional expenses may include outside consultants, RCKC labor and equipment above and beyond customary charges for a service. A list of hourly charges for personnel and equipment normally used by the RCKC will be furnished upon request. Such charges are subject to change without prior notice and reflect necessary and actual costs for services.</p> |   |                           |              |         |



**Road Commission of Kalamazoo County (RCKC)**

3801 E. Kilgore Road  
Kalamazoo, MI 49001  
(269) 381-3171

Fax: (269) 381-1760

[www.kalamazoocountyroads.com](http://www.kalamazoocountyroads.com)

**APPLICATION REVIEW**

If you have any questions concerning the application, the process, or calculating the fees you may contact us at (269) 381-3170 ext. 273.

The length of time necessary for the permit processing and inspection varies and is dependent upon workload of the department at the time your application is received. It is to your advantage to allow at least 10-14 business days for this process.

The application will be processed upon receipt of ALL the following:

- Application Form
- Payment
- Plans and Specification - as applicable
- Proof of insurance - [Insurance Requirement](#) and [Insurance Requirement Example Form](#)
- Location Must be Staked - as applicable.
- Performance Bond - Under some conditions, the RCKC will require a performance bond to insure proper completion of the work as specified in a permit. [Bond Information](#) and [Performance Bond Template](#) - as applicable

Permit applications may be submitted in-person, faxed, emailed or mailed by US Postal Service to:

Road Commission of Kalamazoo County  
3801 E. Kilgore Road  
Kalamazoo, MI 49001  
Faxed: (269) 381-1760  
[permits@kalamazoocountyroads.com](mailto:permits@kalamazoocountyroads.com)

Payments may be made by cash, check or credit card.

*Note: If a refund is due it will be issued by RCKC check.*



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:** 9A9122022

**FOR MEETING DATE:** September 12, 2022

**SUBJECT:** Drainage District

**REQUESTING DEPARTMENT:** Don Martin

**SUGGESTED MOTION:**

**Financing Cost:** \_\_\_\_\_

**Source:**      **General Fund** \_\_\_\_\_ **Grant** \_\_\_\_\_ **Other** \_\_\_\_\_

**Are these funds currently budgeted?** Yes \_\_\_\_\_ No \_\_\_\_\_

**Other comments or notes:**

**Submitted by:** Don Martin and Dexter Mitchell

**Manager's Recommendation:**      Support

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

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



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

## KALAMAZOO CHARTER TOWNSHIP

### APPLICATION FOR LAYING OUT AND DESIGNATING A DRAINAGE DISTRICT

#### VALLEYWOOD 5 & 6 DRAIN (#276)

To the Kalamazoo County Drain Commissioner:

The undersigned is Kalamazoo Charter Township, Kalamazoo County, Michigan. This application has been duly authorized by the governing body of Kalamazoo Charter Township and requests that the Valleywood 5 & 6 Drain Drainage District be laid out and designated under the provisions of Chapter 3 of Public Act 40 of 1956, as amended.

The proposed drain is necessary for the public health, convenience or welfare and is further necessary for the protection of the public health of Kalamazoo Charter Township.

Kalamazoo Charter Township will be liable for an assessment at large against it for a percentage of the cost of the proposed Valleywood 5 & 6 Drain.

The tentative location of the proposed Valleywood 5 & 6 Drain is as follows:

**VALLEYWOOD 5 & 6  
PART OF THE NW FRL ¼ OF SECTION 5  
T.2S., R11W., KALAMAZOO TOWNSHIP  
BASIN LOCATION ON HAZELNUT LANE**

Dated: \_\_\_\_\_

\_\_\_\_\_  
By: Don Martin  
Its: Supervisor

\_\_\_\_\_  
By: Mark Miller  
Its: Clerk

**RESOLUTION TO AUTHORIZE APPLICATION FOR LAYING OUT AND DESIGNATING A DRAINAGE DISTRICT, KALAMAZOO CHARTER TOWNSHIP, VALLEYWOOD 5 & 6 DRAIN (#276)**

**ADOPTED SEPTEMBER 12, 2022**

**WHEREAS**, the Township requests the laying out and designating of a county drain drainage district, located in Kalamazoo County, pursuant to the Chapter 3 of Public Act 40 of 1956, as amended; and

**WHEREAS**, the Township has determined that the laying out and designating of the proposed drainage district is necessary for the public health in the Township; and

**WHEREAS**, the Township will be liable for an assessment at large against it for a percentage of the cost of the proposed drain.

**NOW, THEREFORE BE IT RESOLVED THAT**, the Township Board does authorize the filing of an application with the Kalamazoo County Drain Commissioner for the laying out and designating of a drainage district, and

**BE IT FURTHER RESOLVED THAT** the Supervisor is authorized to execute the application for the laying out and designating of a drainage district, and

**BE IT FURTHER RESOLVED** that the Clerk shall forward to the Kalamazoo County Drain Commissioner a copy of this Resolution for the application for laying out and designating a drainage district.

Motion was made by \_\_\_\_\_ and supported by \_\_\_\_\_ to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

The Supervisor declared the Resolution duly adopted.

**CERTIFICATE**

The undersigned, Mark E. Miller, the duly elected and acting Clerk of the Charter Township of Kalamazoo hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Township at its regular meeting held on September 12, 2022, the original of which resolution is on file in my office, at which meeting a quorum was present, that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and that the members of said Board voted upon said Resolution as hereinbefore set forth and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

\_\_\_\_\_  
Mark E. Miller, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080



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.

**CHARTER TOWNSHIP OF KALAMAZOO  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION APPROVING SPECIAL ASSESSMENT  
FOR POLICE PROTECTION CAPITAL EXPENDITURES  
FOR CALENDAR YEAR 2023**

**September 12, 2022**

WHEREAS, in accordance with Act 33 of 1951 as amended, the Kalamazoo Charter Township Board tentatively determined the estimated costs for police protection within the township during 2023 proposed to be covered by special assessment to be **\$155,049** for capital expenditures.

WHEREAS, said Board tentatively determined to continue the aforesaid expenses for police protection capital expenditures in 2023 through the assessment of **.3 mill (\$ .30** per \$1,000 of taxable value) upon the taxable real property within the township-wide police protection special assessment district for police protection capital expenditures; and

WHEREAS, in accordance therewith, the township supervisor and assessing officer have caused to be prepared an assessment roll showing such levy and has filed the same with the township clerk; and

WHEREAS, in accordance with said public act, notice of hearing on said estimated costs and expenses and the spread of such special assessment levy was published in the Kalamazoo Gazette on **Tuesday, August 30, 2022**, in accordance with statutory requirements; and

WHEREAS, in accordance with said notice, a hearing was held on **September 12, 2022, commencing at 7:30 p.m.** at the Kalamazoo Charter Township Hall and opportunity given to all present to comment upon the foregoing proposed expenses and assessment; and

WHEREAS, the Township Board, after giving consideration to all public comments offered with respect to this matter, has determined it to be appropriate to amend the proposed assessment and expenses as set forth below,

NOW THEREFORE BE IT HEREBY RESOLVED that the aforesaid expenses for police protection be hereby confirmed for the **2023** calendar year of the township at **\$155,049** for police protection capital expenditures requiring a levy of **.3** mills.

BE IT FURTHER HEREBY RESOLVED that the Township Treasurer be authorized and directed to collect the aforesaid police special assessment within the township-wide special assessment district on a separate column on the regular tax statements mailed by the Township in December 2022.

BE IT FURTHER HEREBY RESOLVED that a similar public hearing be held each year hereafter on the second Monday of September to consider police special assessments for the

financing of costs for the following year preceded by published notice in the local newspaper circulated within the Township.

BE IT FURTHER HEREBY RESOLVED that in the event of any delinquency in payment after February 14, 2023, said delinquent assessments shall be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

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

**KALAMAZOO CHARTER TOWNSHIP**

\_\_\_\_\_  
Mark E. Miller, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080

**CERTIFICATE**

The undersigned, MARK E. MILLER, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on **September 12, 2022**, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

\_\_\_\_\_  
Mark E. Miller, Clerk

Attest:

\_\_\_\_\_  
Donald D. Martin, Supervisor





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.

**CHARTER TOWNSHIP OF KALAMAZOO  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION APPROVING SPECIAL ASSESSMENT  
FOR POLICE PROTECTION OPERATING EXPENDITURES  
FOR CALENDAR YEAR 2022**

**September 12, 2022**

WHEREAS, in accordance with Act 33 of 1951 as amended, the Kalamazoo Charter Township Board tentatively determined the estimated costs for police protection within the township during 2023 proposed to be covered by special assessment to be **\$1,653,856** for police protection operating expenditures; consisting of \$878,611 for police department operations; and \$ 775,245 for community policing, and,

WHEREAS, said Board tentatively determined to continue funding the aforesaid expenses for police protection in 2023 through the assessment of 1.7 mills (\$1.70 per \$1,000 of taxable value) upon the taxable real property within the township-wide police protection special assessment district for police protection operating expenditures; and through the assessment of 1.5 mills (\$1.50 per \$1,000 of taxable value) upon the taxable real property within the township-wide police protection special assessment district for community policing; and

WHEREAS, in accordance therewith, the township supervisor and assessing officer have caused to be prepared an assessment roll showing such levy and have filed the same with the township clerk; and

WHEREAS, in accordance with said public act, notice of hearing on said estimated costs and expenses and the spread of such special assessment levy was published in the Kalamazoo Gazette on **Thursday, September 1, 2022** in accordance with statutory requirements; and

WHEREAS, in accordance with said notice, a hearing was held on **September 12, 2022, commencing at 7:30 p.m.** at the Kalamazoo Charter Township Hall and opportunity given to all present to comment upon the foregoing proposed expenses and assessment; and

WHEREAS, the Township Board, after giving consideration to all public comments offered with respect to this matter, has determined it to be appropriate to amend the proposed assessment and expenses as set forth below,

**NOW THEREFORE BE IT HEREBY RESOLVED** that the aforesaid expenses for police protection be hereby confirmed for the **2023** calendar year of the township at **\$878,611** for police protection operating expenditures, requiring a levy of 1.7 mills; and **\$775,245** for community policing, requiring a levy of 1.5 mills.

**BE IT FURTHER HEREBY RESOLVED** that the Township Treasurer be authorized and directed to collect the aforesaid police special assessment within the township-wide special assessment district on a separate column on the regular tax statements mailed by the Township in December 2022.

BE IT FURTHER HEREBY RESOLVED that a similar public hearing be held each year hereafter on the second Monday of September to consider police special assessments for the financing of costs for the following year preceded by published notice in the local newspaper circulated within the Township.

BE IT FURTHER HEREBY RESOLVED that in the event of any delinquency in payment after February 14, 2023, said delinquent assessments shall be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

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

**KALAMAZOO CHARTER TOWNSHIP**

---

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

**CERTIFICATE**

The undersigned, MARK E. MILLER, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on **September 12, 2022**, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

\_\_\_\_\_  
Mark E. Miller, Clerk

Attest:

\_\_\_\_\_  
Donald D. Martin, Supervisor



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.

**CHARTER TOWNSHIP OF KALAMAZOO  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION APPROVING SPECIAL ASSESSMENT  
FOR FIRE PROTECTION FOR CALENDAR YEAR 2023**

**September 12, 2022**

WHEREAS, in accordance with Act 33 of 1951 as amended, the Kalamazoo Charter Township Board tentatively determined that the estimated capital costs for fire protection within the township during **2023** proposed to be covered by special assessment to be **\$1,033,660**; and,

WHEREAS, said Board tentatively determined to raise the aforesaid capital expenses for fire protection through the assessment of **1 mill (\$1.00 per \$1,000** of taxable value) upon the taxable real property within the township-wide fire protection special assessment district for use in **2023**; and

WHEREAS, in accordance therewith, the township supervisor and assessing officer have caused to be prepared an assessment roll showing such levy and has filed the same with the township clerk; and

WHEREAS, in accordance with said public act, notice of hearing on said estimated costs and expenses and the spread of such special assessment levy was published in the Kalamazoo Gazette on **Thursday, September 1, 2022**, in accordance with statutory requirements; and

WHEREAS, in accordance with said notice, a hearing was held on **September 12, 2022, commencing at 7:30 p.m.** at the Kalamazoo Charter Township Hall and opportunity given to all present to comment upon the foregoing proposed expenses and assessment; and

WHEREAS, the proposed assessment and expenses appear reasonable and proper,

NOW THEREFORE BE IT HEREBY RESOLVED that the aforesaid costs for fire protection be hereby confirmed for the **2023** calendar year of the township at **\$1,033,660** for fire protection expenses.

BE IT FURTHER HEREBY RESOLVED that the Township Treasurer be authorized and directed to collect the aforesaid fire special assessment within the township-wide special assessment district on a separate column on the regular tax statements mailed by the Township in December 2022.

BE IT FURTHER HEREBY RESOLVED that a similar public hearing be held each year hereafter on the second Monday of September to consider a fire special assessment for the financing of costs for the following year preceded by published notice in the local newspaper circulated within the Township.

BE IT FURTHER HEREBY RESOLVED that in the event of any delinquency in payment after February 14, 2023, said delinquent assessments be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

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

**KALAMAZOO CHARTER TOWNSHIP**

\_\_\_\_\_  
Mark E. Miller, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080

**CERTIFICATE**

The undersigned, MARK E. MILLER, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on **September 12, 2022**, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

\_\_\_\_\_  
Mark E. Miller, Clerk

Attest:

\_\_\_\_\_  
Donald D. Martin, Supervisor



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.



**CHARTER TOWNSHIP OF KALAMAZOO  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION CONFIRMING SOLID WASTE COLLECTION, DISPOSAL  
AND RECYCLING SPECIAL ASSESSMENT ROLL FOR THE 2023 CALENDAR YEAR**

September 12, 2022

**WHEREAS**, the electorate of the Township at the primary election held August 7, 1990 voted by majority vote in favor of a project for the collection, disposal and recycling of solid waste generated from dwelling units within the Township; and,

**WHEREAS**, as a result of the foregoing vote and public hearings on said project, a Township-wide special assessment district was established and named the "Kalamazoo Charter Township Solid Waste Collection, Disposal and Recycling District"; and,

**WHEREAS**, it appears appropriate and in the best interests of the Township citizens and property owners, in order to meet a part of the costs of the service to assess the sum of \$79.00 against each benefitted user (per parcel for up to 4 dwelling units per parcel) for the 2023 calendar year; and,

**WHEREAS**, a public hearing was held on September 12, 2022, as heretofore established under Public Act 188 of 1954, as amended, on a proposed assessment of \$79.00 per benefitted user (per parcel for up to 4 residential dwellings per parcel); and

**WHEREAS**, notice of said public hearing was published in the Kalamazoo Gazette on Tuesday, August 23, 2022, and on Thursday, August 25, 2022, and was mailed by first class mail on August 12, 2022, to each owner and/or occupant of property proposed to be benefitted by such collection, disposal and recycling and yard waste collection not previously covered by said project nor assessed therefore; and

**WHEREAS**, the Township Board believes it is in the public interest to proceed as follows,

**NOW THEREFORE BE IT HEREBY RESOLVED** as follows:

1. That the Township Board hereby determines to continue the Solid Waste Collection, Disposal and Recycling plans and hazardous waste subsidy for Township residents utilized in 2022 with the addition of benefitted dwelling units not previously assessed and for three times a year bulk trash collection and disposal; two times a year; yard waste collection and composting; and bi-weekly recycling collection.
2. That the Township Board does hereby approve the total estimated costs of the collection, disposal and recycling and yard waste collection and hazardous waste subsidy for the 2023 calendar year in the amount of \$583,902.

3. That the Township Board does hereby confirm the assessment roll of the Township Supervisor and Assessor disclosing an annual assessment of \$79.00 per benefitted dwelling unit (exclusive of mobile home parks, multiple dwellings containing more than four units, and the Cloisters and Leisure Pointe Condominiums) within the Township, which will raise the sum of approximately \$583,902 to cover the foregoing estimated costs.
4. That the Township Treasurer is hereby directed to collect the foregoing assessments in a separate column on the next regular tax statement of the Township to be mailed to Township taxpayers in December of 2022.
5. That in the event of any delinquency in payment of this special assessment, interest and penalties shall accrue thereon in the same manner and extent as is applicable to Township taxes.
6. That in the event the total amount of the aforesaid levy is insufficient to cover all costs of collection, disposal and recycling of solid waste and yard waste collection and hazardous waste subsidy received from benefitted dwelling units within the Township during 2023, the deficiency shall be paid from the general fund of the Township.
7. That in accordance with previous action of the Township Board on September 17, 1990, a similar public hearing on a proposed assessment roll for the "Kalamazoo Charter Township Solid Waste Collection, Disposal and Recycling District" shall be held on the second Monday in September of 2023 for use in 2024, preceded by the required published notice in the local newspaper circulated within the Township, and by first class mailed notice to any benefitted dwelling units not previously covered by said project and assessed for the costs thereof.
8. That all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Motion was made by \_\_\_\_\_, supported by \_\_\_\_\_ to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

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

**CHARTER TOWNSHIP OF  
KALAMAZOO**

---

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

**CERTIFICATE**

The undersigned, Mark E. Miller, the duly elected and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a Resolution adopted by the Township Board of Kalamazoo Charter Township of Kalamazoo on September 12, 2022, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

---

Mark E. Miller, Clerk

Attest:

---

Donald D. Martin, Supervisor



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.

**CHARTER TOWNSHIP OF KALAMAZOO  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION CONFIRMING LIGHTING SPECIAL ASSESSMENT ROLL  
FOR 2023 CALENDAR YEAR**

September 12, 2022

**WHEREAS**, the Township Board tentatively determined to assess the sum of .40 mills (\$.40 per \$1,000 of Taxable Value of real property within the Township) to assist in defraying the expenses of providing street lighting within the Township during 2023; and,

**WHEREAS**, said the Board scheduled a public hearing for September 12, 2022, on such lighting district special assessment roll and levy; and,

**WHEREAS**, notice of such hearing was published in the Kalamazoo Gazette on Tuesday, August 23, 2022 and Thursday, August 25, 2022; and,

**WHEREAS**, a notice with also mailed to the owners of newly-constructed buildings on parcels not heretofore included in the district on August 12, 2022; and

**WHEREAS**, the proposed lighting special assessment roll had been on file with the Township Clerk for public examination and was further available at said public hearing for review disclosing an assessment levy of .40 mills per benefited property; and

**WHEREAS**, opportunity was given to all present to comment on said assessment roll; and,

**WHEREAS**, the estimated costs of street lighting for 2023 was \$206,732 and that it appeared a special assessment levy of .40 mills (\$.40 per \$1,000 of Taxable Value) would be sufficient to raise that amount for street lighting in 2023; and

**WHEREAS**, existing and proposed lighting within the Township appear to be necessary and advisable for the best interests of the residents and property owners of the Township and the motoring public;

**NOW THEREFORE BE IT HEREBY RESOLVED** that the total estimated cost of lighting for the calendar year beginning January 2, 2023 in the amount of \$206,732 be hereby confirmed and determined to be reasonable and proper, and that a special assessment of .40 mills against the Taxable Value of real property within the Township to assist in defraying the cost of such lighting expenses be hereby also confirmed as reasonable and proper and in accordance with law and statute provided.

**BE IT FURTHER HEREBY RESOLVED** that any additional sums necessary to defray the cost of such lighting expenses be appropriated from the general fund of the Township as may be determined from time to time by the Township Board.

**BE IT FURTHER RESOLVED** that the Township Treasurer be directed to collect the aforesaid lighting assessment levy within the Township lighting district on a separate column on the regular tax statements mailed by the Township in December of 2022.

**BE IT FURTHER RESOLVED** that a similar hearing will be held each year hereafter on the second Monday in September to consider the lighting assessment for the following year preceded by published notice in the local newspaper circulated within the Township.

**BE IT FURTHER HEREBY RESOLVED** that in the event of any delinquency in payment after February 14, 2023, said delinquent assessments shall be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

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

**KALAMAZOO CHARTER TOWNSHIP**

\_\_\_\_\_  
Mark E. Miller, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080

Attest:

\_\_\_\_\_  
Donald D. Martin, Supervisor

**CERTIFICATE**

The undersigned, **MARK E. MILLER**, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on September 12, 2022, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

---

Mark E. Miller, Clerk

---



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.



**CHARTER TOWNSHIP OF KALAMAZOO  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION APPROVING CHARTER MILLAGE FOR 2022**

**September 12, 2022**

WHEREAS at the August 2020 election, the Charter Township of Kalamazoo electorate approved the Charter Millage to be levied for four years (2020-2023 inclusive) at 8.94120 mills (\$8.7013 per \$1,000 of taxable value); which amount has been reduced by required millage reduction factors for 2023 to 8.7013 per the County Equalization Department and transmitted by the Township Assessing Officer.

NOW THEREFORE be it hereby resolved that the Charter Township of Kalamazoo Charter Millage at the required reduced and calculated rate of 8.7013 (\$8.7013 per \$1,000 of taxable value); is hereby approved and shall be entered as the Charter Millage on the L-4029 form submitted to the County in September, 2022.

Motion was made by \_\_\_\_\_, supported by \_\_\_\_\_, to adopt the foregoing resolution. Upon roll call vote the following voted "aye":

The following voted "nay":

The Supervisor declared the Resolution duly adopted.

**Charter Township of Kalamazoo**

---

Mark E. Miller, Clerk  
Charter Township of Kalamazoo

**CERTIFICATE**

The undersigned, Mark E. Miller, the duly elected and acting Clerk of the Charter Township of Kalamazoo hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Township on September 12, 2022, the original of which resolution is on file in my office, at which meeting a quorum was present, that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan

and that the members of said Board voted upon said Resolution as hereinbefore set forth and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

---

Mark E. Miller, Clerk  
Charter Township of Kalamazoo

Attest:

---

Donald Martin, Supervisor



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.

**CHARTER TOWNSHIP OF KALAMAZOO  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION TO ESTABLISH THE LEVY TO COLLECT  
SUFFICIENT FUNDS TO PAY THE 2024 PORTION OF THE INTEREST  
AND PRINCIPAL FOR THE GENERAL OBLIGATION UNLIMITED TAX BONDS  
SERIES 2015**

WHEREAS, on February 24, 2015, the voters of the Charter Township of Kalamazoo approved a road bond proposal to borrow the principal sum of not to exceed Nine Million Seven Hundred Fifty Thousand Dollars (\$9,750,000) and issue its general obligation unlimited tax bonds in one or more series, payable in not to exceed eleven (11) years from the date of issue of each series, for the purpose of paying the costs of acquiring, constructing, furnishing and equipping road improvements in the township, including necessary rights-of-way, sidewalks, proper drainage facilities and appurtenances and attachments thereto; and

WHEREAS, the General Obligation Unlimited Tax Bonds, Series 2015 were sold in June 2015 at an interest rate less than estimated at the time of February 2015 election; and

WHEREAS, annually the Board of Trustees for the Charter Township of Kalamazoo has the responsibility for and the authority to set the levy at a rate that will raise sufficient funds to pay the amount of interest and principal due to the bond holders during the following year; and

WHEREAS, the calculation for the levy is the amount of principal and interest due in 2024, the estimated tax delinquency rate and the amount currently in the debt fund; and

WHEREAS the total amount of necessary revenue to be raised by the 2023 levy is \$1,188,709.34 and the current taxable value for the Charter Township of Kalamazoo is \$516,830,149 and therefore a levy of 2.33 mills (\$2.33 per \$1,000 of taxable value) on all taxable value within the Township on a separate row on the regular tax statements mailed by the Township in December 2022.

BE IT FURTHER RESOLVED that the Township Treasurer be authorized and directed to collect the aforesaid levy of 2.33 mills (\$2.33 per \$1,000 of taxable value) on all taxable value

within the Township on a separate row on the regular tax statements mailed by the Township in December 2022.

BE IT FURTHER RESOLVED that in the event of any delinquency in payment after February 14, 2023, said delinquent assessments be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

IT IS FURTHER RESOLVED that all resolutions or parts of resolutions in conflict herewith are hereby repealed.

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 September 12, 2022, 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.

---

Mark E. Miller, Clerk  
Charter Township of Kalamazoo  
Kalamazoo County, Michigan

Attest:

---

Donald D. Martin, Supervisor



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.



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.



CHARTER TOWNSHIP OF KALAMAZOO

RESOLUTION TO AMEND THE POLICY MANUAL RE: MEETING PAY

ADOPTED SEPTEMBER 12, 2022

RESOLVED, that the Township Board adopts the following amendment to the Township Policy Manual:

Insert new paragraph 5.21 MEETING PAY, and re-number existing paragraphs 5.21 through 5.24 accordingly.

“5.21 MEETING PAY

The Township pays an amount per meeting attended to Trustees (not including Supervisor, Clerk and Treasurer), and also to non-Trustee members of the Planning Commission, Zoning Board of Appeals, Board of Review, Fire Board of Appeals, and (potentially) other boards, commissions or committees, subject to the following:

- The amount paid will be set by Township Board resolution, and may vary between Trustees and other members, or between different Boards and Commissions.
- Only one meeting per day will be paid.
- Only meetings of boards, commissions, committees, or outside groups to which the Supervisor assigns a Trustee will be paid.
- The non-Trustee members of the Planning Commission, Zoning Board of Appeals, Board of Review and Fire Board of Appeals are paid. Non-Trustee members of other citizens' advisory committees are not paid unless any of these are added by Township Board resolution.
- Trustees are paid for meetings of assigned boards, commissions and committees, but not for individual work, review, consultation with others, informal subcommittees or the like to which they are not explicitly assigned by the Supervisor.”
- Trustees and non-Trustee members of paid boards, commissions and committees will report meetings attended to the Clerk.”

Motion was made by Treasurer Miller and supported by Clerk Miller to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

The Supervisor declared the Resolution duly adopted.

## CERTIFICATE

The undersigned, Mark E. Miller, the duly elected and acting Clerk of the Charter Township of Kalamazoo hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Township on September 12, 2022, the original of which resolution is on file in my office, at which meeting a quorum was present, that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and that the members of said Board voted upon said Resolution as hereinbefore set forth and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

---

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



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

9

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO: 9K 9122022**

FOR MEETING DATE: September 12, 2022

SUBJECT: Demolition for 109 W. Allen Street

REQUESTING DEPARTMENT: Police/ Ordnance

**SUGGESTED MOTION:**

To approve the demolition of 109 W. Allen Street in the amount not to exceed \$29,500.  
The board authorizes a budget increase of account 101.310.811.00 in the amount of \$15,000 to cover the costs.  
Funds will come from the fund balance.

Financing Cost: \$29,500

Source:        General Fund \_\_\_\_\_ Grant \_\_\_\_\_ Other Demo account

Are these funds currently budgeted? Yes \_\_\_\_\_ No \_\_\_\_\_

Other comments or notes:

Submitted by: LT. Smith and O/O McCain

Manager's Recommendation: Support

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

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

Date: September 6, 2022

To: Township Manager Dexter Mitchell

From: Lt. Darien Smith and Ordinance Officer Robert McCain

RE: Demolition of Properties

The Township of Kalamazoo is committed to improving the quality of life within the community we serve. To address properties within the community that are in disrepair, the Township of Kalamazoo Police Department works closely with the Kalamazoo Area Building Authority (KABA), the Township of Kalamazoo Attorney's Office, and the 8<sup>th</sup> District Court. Our goal is to work with the property owners to seek compliance; however, when properties fall into complete disrepair to the point they are not salvageable, the only remaining option is to demolish the property.

The first step in the enforcement process is to notify the property owner of specified issues with the property and allow them to address the problems. If these issues go unaddressed, a citation to appear in court is then issued to the property owner. If found violating the ordinance, a compliance order is issued to the property owner to bring the property into compliance. If the compliance order is violated and the issues remain, we summon the property owner back to court for a show cause hearing. During this hearing, the property owner can explain to a judge why the property hasn't been brought into compliance and what steps they are taking to remedy the problem. The owner is then given a final opportunity to fix the property, and if not repaired, the Township of Kalamazoo is then authorized to demolish the property. Although the description of this process is concise, it is lengthy and provides the property owner ample opportunity to fix the cited issues.

The Township of Kalamazoo currently holds a valid demolition order for the 109 W. Allen Street property. This order has been vetted by the Township of Kalamazoo Attorney's Office and is included with this proposal.

After seeking bids for the demolition project, Bailey Excavating is best suited to complete the project and has performed similar work for the Township of Kalamazoo. The bid for demolition and cleanup of 109 W. Allen Street is \$22,000, not to exceed \$29,500 if asbestos is detected. This price includes the necessary disconnects from Consumers Energy, environmental testing, which included the asbestos assessment, and anything necessary to bring the lot back to grade.

After numerous attempts to have this property brought into compliance and the property owners being unwilling/unable to do so, we believe the best course of action moving forward is to have Bailey Excavating demolish the property for a total cost not to exceed \$29,500.00. These costs should be assessed against the property.

LAW OFFICES OF BAUCKHAM, SPARKS, THALL, SEEBER & KAUFMAN, P.C. - 470 W. CENTRE AVE., SUITE A, PORTAGE, MI 49024

STATE OF MICHIGAN  
IN THE 8TH JUDICIAL DISTRICT COURT-CROSSTOWN  
FOR THE COUNTY OF KALAMAZOO

KALAMAZOO CHARTER TOWNSHIP,

Plaintiff,

Hon. Alisa Parker-LaGrone

v

Case No. 22K261974

VICKI LYNN ALEXANDER,

Citation No. K261974

Defendant.

Roxanne C. Seeber (P51374)  
Attorney for Kalamazoo Township  
BAUCKHAM, SPARKS, THALL,  
SEEBER & KAUFMAN, P.C.  
470 W Centre Ave., STE A  
Portage MI 49024-5362  
(269) 382-4500

Vicki Lynn Alexander  
In Pro Per  
2251 N. 6<sup>th</sup> Street  
Kalamazoo, MI 49009

**ORDER ENFORCING ORDINANCES**

At a session of said Court held in the City of Kalamazoo  
County of Kalamazoo, State of Michigan  
On this 18<sup>th</sup> day of July, 2022.

PRESENT: Hon. Alisa Parker-LaGrone, District Judge

WHEREAS, an Order Requiring Compliance with Ordinances was entered on May 20, 2022; a show cause hearing was conducted on July 18, 2022, at which both parties had an opportunity to be heard; during which the Court was otherwise fully advised in the premises and determined that the property addressed as 109 W. Allen Street, Kalamazoo, MI, within the Township (hereinafter the subject property) was not in compliance with the Township Litter and Vehicle Storage and Repair Ordinances; and the State Construction Code as administered and enforced by Kalamazoo Charter Township.

Kalamazoo Township v Vicki Lynn Alexander  
Case No. 22K261974  
Order Enforcing Ordinances

NOW THEREFORE, IT IS FURTHER ORDERED that the Defendant shall effectuate the removal of metal items; indoor furniture; plastic items; wood; construction materials; wire; unlicensed and/or inoperable motor vehicles and the parts thereof; and all other items constituting violations of the Township's Litter and Vehicle Storage and Repair Ordinances from outdoor storage on the subject property by no later than July 31, 2022.

IT IS FURTHER ORDERED that at any time after July 31, 2022, during which the Defendant is the owner and/or occupant of the subject property, the Township may access the subject property and remove any and all items constituting violation of the Township's Litter and/or Vehicle Storage and Repair Ordinances and properly dispose of the same.


IT IS FURTHER ORDERED that by no later than July 31, 2022, the Defendant shall contact the Township's Building Official, KABA at 269-216-9511 and shall pull a demolition permit for the house and outbuilding on the subject property. If the Defendant fails or refuses to do so, the effort to maintain the house and garage shall be deemed to be abandoned and the Township shall be permitted to demolish the structures and charge the costs thereof to the Defendant.

IT IS FURTHER ORDERED that any expense incurred by the Township in removing violation(s) of the Ordinances or in demolishing the structures on the subject property in accordance with the provisions of the Order shall be chargeable against the Defendant and the Court shall enter judgment in favor of the Township and against the Defendant in the amount of the costs of removal and disposal upon presentation of documentation of the costs of the same; which judgment shall be collectible by the

Kalamazoo Township v Vicki Lynn Alexander  
Case No. 22K261974  
Order Enforcing Ordinances

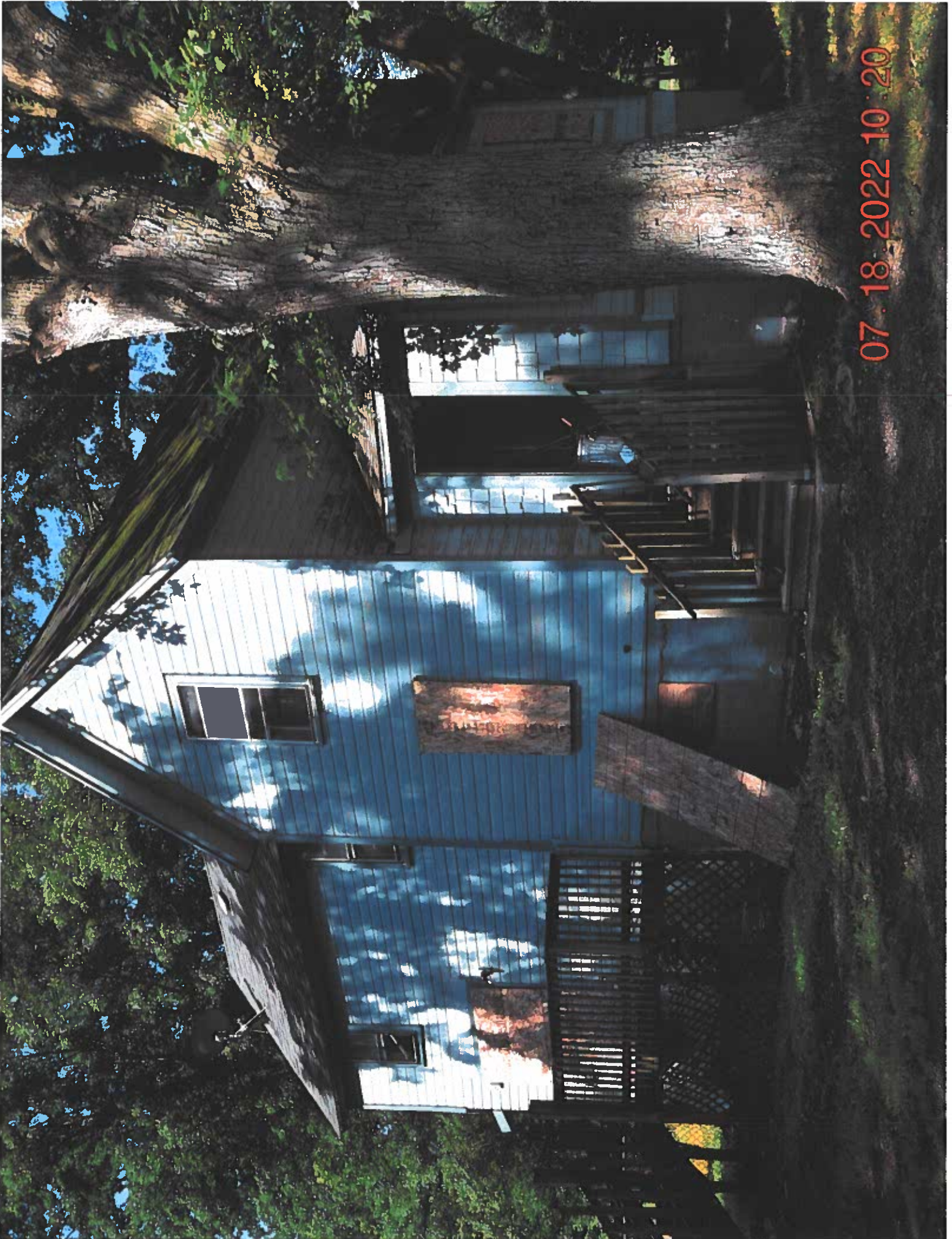
Township in any legal manner, including as if, and in the same manner as, a tax upon  
the real property (parcel number 06-03-105-363), which is legally described as:

"The W 83 feet of the east 132 feet of the north 165 feet of Lot 36"

  
\_\_\_\_\_  
Alisa Parker-LaGrone, District Judge

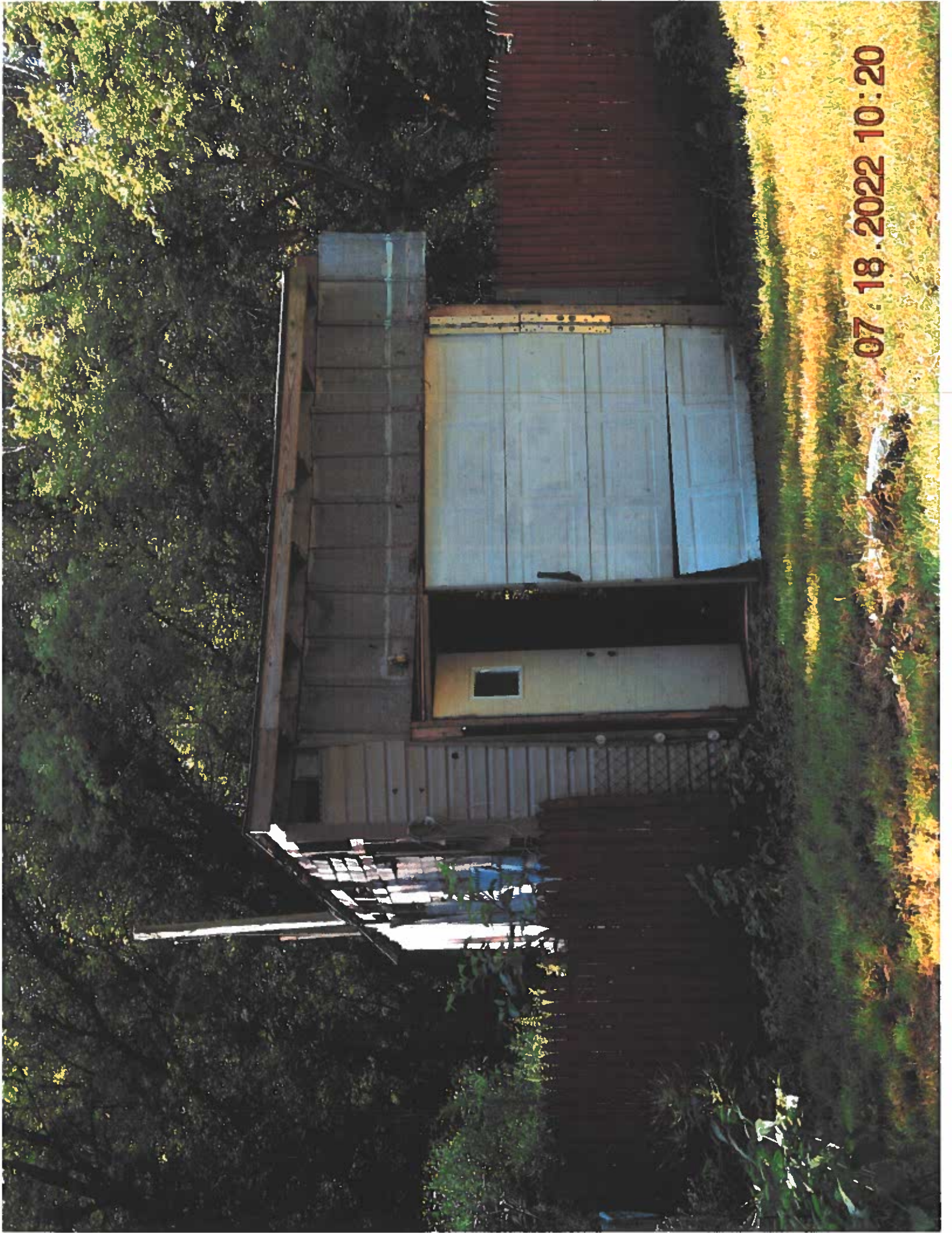
This Order prepared by:  
Roxanne C. Seeber





07.18.2022 10:20





07:18:2022 10:20

Robert Bailey Contractors, Inc.  
1727 Construction Drive  
Kalamazoo, MI 49048



Phone: (269) 349-1585  
Fax: (269) 349-0960  
bob@baileyexcavating.com

Kalamazoo Township  
1720 Riverview Drive  
Kalamazoo, MI 49004

9/6/2022

**RE: Demo of House & Garage and Site Restoration, 109 W. Allen St. Kalamazoo, MI**

Dear Rob,

Bailey Excavating is pleased to submit our proposal for the work listed above based on the following scope of work:

Demo of two-story house and garage, asbestos testing, clean up scattered debris, Import Clean Fill and Topsoil to bring lot back to grade, Place straw blankets and grass seed in disturbed areas, permits, and cap sewer lines ..... \$22,000.00

If abatement is needed to remove asbestos, there could be an additional cost not to exceed \$7,500.00. We would provide you a copy of the invoice from the abatement contractor, so you would have a copy for your records and there would be no markup on the invoice.

I would like to thank you for your consideration. If you have any questions, please contact the Bailey office at (269) 349-1585.

Sincerely,

Robert Bailey  
President

*Continued on Page 2*

**Demo and Site Restoration 109 West Allen Street, Kalamazoo, MI**

By signing this proposal, you are authorizing Bailey Excavating to perform work as described in the attached quote.

**Accepted By:**

---

Signature

---

Name and Title

---

Date

- Robert Bailey Contractors, Inc. (RBCI) is responsible for contacting MissDig three working days prior to commencement of work.

-Customers are responsible for all private staking. RBC is not responsible for any damage caused by unmarked private utilities.

**CHARTER TOWNSHIP OF KALAMAZOO  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION APPROVING SPECIAL ASSESSMENT  
FOR FIRE PROTECTION FOR CALENDAR YEAR 2023**

**September 12, 2022**

WHEREAS, in accordance with Act 33 of 1951 as amended, the Kalamazoo Charter Township Board tentatively determined that the estimated capital costs for fire protection within the township during **2023** proposed to be covered by special assessment to be **\$1,033,660**; and,

WHEREAS, said Board tentatively determined to raise the aforesaid capital expenses for fire protection through the assessment of **2 mills (\$2.00 per \$1,000** of taxable value) upon the taxable real property within the township-wide fire protection special assessment district for use in **2023**; and

WHEREAS, in accordance therewith, the township supervisor and assessing officer have caused to be prepared an assessment roll showing such levy and has filed the same with the township clerk; and

WHEREAS, in accordance with said public act, notice of hearing on said estimated costs and expenses and the spread of such special assessment levy was published in the Kalamazoo Gazette on **Thursday, September 1, 2022**, in accordance with statutory requirements; and

WHEREAS, in accordance with said notice, a hearing was held on **September 12, 2022, commencing at 7:30 p.m.** at the Kalamazoo Charter Township Hall and opportunity given to all present to comment upon the foregoing proposed expenses and assessment; and

WHEREAS, the proposed assessment and expenses appear reasonable and proper,

NOW THEREFORE BE IT HEREBY RESOLVED that the aforesaid costs for fire protection be hereby confirmed for the **2023** calendar year of the township at **\$1,033,660** for fire protection expenses.

BE IT FURTHER HEREBY RESOLVED that the Township Treasurer be authorized and directed to collect the aforesaid fire special assessment within the township-wide special assessment district on a separate column on the regular tax statements mailed by the Township in December 2022.

BE IT FURTHER HEREBY RESOLVED that a similar public hearing be held each year hereafter on the second Monday of September to consider a fire special assessment for the financing of costs for the following year preceded by published notice in the local newspaper circulated within the Township.



BE IT FURTHER HEREBY RESOLVED that in the event of any delinquency in payment after February 14, 2023, said delinquent assessments be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

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

**KALAMAZOO CHARTER TOWNSHIP**

\_\_\_\_\_  
Mark E. Miller, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080

**CERTIFICATE**

The undersigned, MARK E. MILLER, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on **September 12, 2022**, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

\_\_\_\_\_  
Mark E. Miller, Clerk

Attest:

\_\_\_\_\_  
Donald D. Martin, Supervisor