



1720 Riverview Drive
Kalamazoo, Michigan 49004
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**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

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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 operating 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 year
- 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

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

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

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082422 36469	GRAND VALLEY STATE UNIVERSITY ACADEMY - KLINE 266-320-960.00	09/07/2022 MONICAK	09/07/2022	1,700.00 1,700.00	1,700.00	Open	N 09/07/2022
811680 36470	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK	09/07/2022	15.40 15.40	15.40	Open	N 09/07/2022
811692 36471	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK	09/07/2022	15.40 15.40	15.40	Open	N 09/07/2022
811697 36472	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK	09/07/2022	15.40 15.40	15.40	Open	N 09/07/2022
811720 36473	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK	09/07/2022	15.40 15.40	15.40	Open	N 09/07/2022
25035049 36474	DORRANCE FORD WHEEL ASSEMBLY 207-301-939.00	09/07/2022 MONICAK	09/07/2022	107.06 107.06	107.06	Open	N 09/07/2022
26058588 36475	DORRANCE FORD OIL CHANGE 207-301-939.00	09/07/2022 MONICAK	09/07/2022	60.20 60.20	60.20	Open	N 09/07/2022
26058587 36476	DORRANCE FORD OIL CHANGE 207-301-939.00	09/07/2022 MONICAK	09/07/2022	60.20 60.20	60.20	Open	N 09/07/2022
WK087668 36477	FERGUSON FACILITIES #3400 MISC SUPPLIES 101-265-740.00	09/07/2022 MONICAK	09/07/2022	1,138.51 1,138.51	1,138.51	Open	N 09/07/2022

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

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

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

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26058611 36505	DORRANCE FORD OIL CHANGE 207-301-939.00	09/07/2022 MONICAK MAINT. - VEHICLE	09/07/2022	55.71 55.71	55.71	Open	N 09/07/2022
26058610 36506	DORRANCE FORD OIL CHANGE 207-301-939.00	09/07/2022 MONICAK MAINT. - VEHICLE	09/07/2022	55.71 55.71	55.71	Open	N 09/07/2022
3683 36507	ROBERT LAMSON, LLC SCREENING - WILSON 207-301-812.00	09/07/2022 MONICAK EMPLOYMENT TESTING	09/07/2022	150.00 150.00	150.00	Open	N 09/07/2022
98027 36508	MIDWAY CHEVROLET, INC. OIL CHANGE 207-301-939.00	09/07/2022 MONICAK MAINT. - VEHICLE	09/07/2022	74.86 74.86	74.86	Open	N 09/07/2022
825060 36509	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK UNIFORMS/PERSONAL EQUIPMENT	09/07/2022	176.88 176.88	176.88	Open	N 09/07/2022
811689 36510	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK UNIFORMS/PERSONAL EQUIPMENT	09/07/2022	155.00 155.00	155.00	Open	N 09/07/2022
811695 36511	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK UNIFORMS/PERSONAL EQUIPMENT	09/07/2022	155.00 155.00	155.00	Open	N 09/07/2022
811721 36512	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK UNIFORMS/PERSONAL EQUIPMENT	09/07/2022	155.00 155.00	155.00	Open	N 09/07/2022
811701 36513	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/07/2022 MONICAK UNIFORMS/PERSONAL EQUIPMENT	09/07/2022	155.00 155.00	155.00	Open	N 09/07/2022

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

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	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
							1,769.61
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)
							74,244.88
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
							3,609.19
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
							10,653.48
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

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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

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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

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		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

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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

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		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>

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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

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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

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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

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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

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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

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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 Gross	Physical Check Amount	Direct 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 Gross	Physical Check Amount	Direct 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
08/31/2022		VENDOR DISBURSEMENTS	\$365,680.58	\$365,680.58	\$0.00
08/31/2022	50411 - 50504	ELECTION INSPECTOR PAYROLL	\$19,414.75	\$19,414.75	\$0.00
08/31/2022		EMPLOYEE DIRECT DEPOSITS	\$408,228.38	\$0.00	\$282,220.86
08/31/2022		TOTAL DISBURSEMENTS	\$793,323.71	\$385,095.33	\$282,220.86

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>
Work Description: 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>
Work Description: 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>
Work Description: 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>
Work Description: 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>
Work Description: 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
Work Description: 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
Work Description: Install 5.76 kw roof mounted solar array per plans. 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
Work Description: 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
Work Description: 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
Work Description: 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
Work Description: 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
Work Description: 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
Work Description: 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
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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, NICHOL	Chris Teller Home Re	08/19/2022	\$215.00	\$0
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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
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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
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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
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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
TOTAL COMSTOCK		50	\$ 9,978
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	-	\$ -
TOTAL KALAMAZOO		88	\$ 12,428
PARCHMENT	BUILDING	2	\$ 270
PARCHMENT	ELECTRICAL	2	\$ 225
PARCHMENT	MECHANICAL	2	\$ 226
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		7	\$ 821
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	-	\$ -
TOTAL PINE GROVE		14	\$ 3,745
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
TOTAL RICHLAND		63	\$ 22,092
RICHLAND VILLAGE	BUILDING	1	\$ 170
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	1	\$ 125
RICHLAND VILLAGE	PLUMBING	-	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		2	\$ 295
TOTAL		224	\$ 49,359.00

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
TOTAL COMSTOCK		445	\$ 247,233
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
TOTAL KALAMAZOO		590	\$ 95,090
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
TOTAL PARCHMENT		64	\$ 8,326
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	\$ -
TOTAL PINE GROVE		142	\$ 35,144
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
TOTAL RICHLAND		434	\$ 137,662
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	\$ -
TOTAL RICHLAND VILLAGE		43	\$ 6,359
TOTAL KABA	YTD	1718	529,814.10

REVENUE	REVENUE
YTD - AUGUST 2021	% 2021 - YTD
\$ 449,117	118.0%

REVENUE
% 2022 YTD BUDGET
1.3%

PERMITS	PERMITS
YTD - AUGUST 2021	% 2021 - YTD
1607	106.9%

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
1,718	\$ 529,814		2022

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
Work Description: Interior renovation to 2066 s.f. of existing 6897 s.f tenant space with minor floor plan alteration per plans. No change in occupancy or occupant load. 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
Work Description: 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

SUB TOTAL		37	94	0	83	2	0	0	216
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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

SUB TOTAL	74	184	0	162	2	0	0	422
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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

SUB TOTAL	106	250	0	236	12	0	0	604
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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
TOTALS			170	449	0	330	35	6	0	990

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

SUB TOTAL	SUB-TOTALS	27	115	0	62	0	6	0	210
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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

SUB TOTAL	88	212	0	120	4	6	4	434
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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

SUB TOTAL	126	276	0	214	4	10	8	638
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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	
TOTALS			239	385	0	455	14	16	12	1121

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 ACTIVITY	2013 ACTIVITY	2014 ACTIVITY	2015 ACTIVITY	2016 ACTIVITY	2017 ACTIVITY	2018 ACTIVITY	2019 ACTIVITY	2020 ACTIVITY	2021 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
TOP STABLE REVENUE SOURCES	6,291,806	6,233,367	6,210,277	6,199,537	6,451,018	6,525,682	6,527,919	6,672,936	6,919,956	7,425,023
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
TOTAL EXPENSES	7,098,882	6,943,610	7,484,676	7,654,463	7,720,862	7,783,870	7,894,450	8,095,437	8,531,010	8,591,993
NET REVENUES/EXPENSES	(807,076)	(710,243)	(1,274,399)	(1,454,926)	(1,269,844)	(1,258,188)	(1,366,531)	(1,422,501)	(1,611,054)	(1,166,970)
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
	42,409	355,797	(81,302)	(216,059)	(40,287)	(36,395)	(107,106)	(139,586)	(324,571)	191,560

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 Cu-Mtr	2022 Existing Rates Per Qtr	FY2023 Prop Per Qtr	Quarterly Increase
CITY CUSTOMERS - QUARTERLY					
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
TOWNSHIP CUSTOMERS - QUARTERLY					
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
WASTEWATER					
CITY CUSTOMERS - QUARTERLY					
Single Family	5/8" - 3/4"	51.3	\$ 52.04	\$ 62.45	\$ 10.41
Single Family	1"	100	\$ 90.78	\$ 108.94	\$ 18.16
TOWNSHIP CUSTOMERS - QUARTERLY					
Single Family	5/8" - 3/4"	51.3	71.51	85.81	\$ 14.30
Single Family	1"	100	126.74	152.09	\$ 25.35
Total Utility Bill (WAT & WWR Combined)					
City Customers		Meter Size	Usage Cu-Mtr	Total Monthly	
Single Family	5/8" - 3/4"	51.3	51.3	\$ 53.66	
Single Family	1"	100	100	\$ 89.56	
Township Customers					
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 # 2695995772	Fax #		Phone # 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
Notes: 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
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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.

For RCKC use only:

Application Date:	Application #	Employee #
Receipt Date:	Receipt # or CC Approval Code:	CC Amount:
Cash Amount:	Check #	Check Amount:



Road Commission of Kalamazoo County (RCKC)

3801 E. Kilgore Road
 Kalamazoo, MI 49001
 (269) 381-3171
 Fax: (269) 381-1760

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 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.


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Fee Calculation

	Quantity	Unit	Fee	Amount
Underground Installations				
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 not involving pavement or shoulder open cuts		Each	\$ 80.00	
Utilities				
Well Monitoring Permit		Annual 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	
Telecommunication, Video and Wireless Service Providers				
^ Wireless Facilities				
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 (Erected before March 12, 2019)		Annual	\$ 20.00	
Utility Pole or Wireless Support Structure Annual Rate (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	
^^ Wired Facilities				
Wired Facility Permit (\$2,000 fee cap per project for all permits)		Each	\$ 600.00	
Service Tap without ROW Driveway Permit not involving 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	
TOTAL AMOUNT DUE:				\$ 0.00
<p>* Other Charges - 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>				



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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

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.

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**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



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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.

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**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



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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.

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**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



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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.

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**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.

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**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.

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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.

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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 8th 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. 6th 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 18th 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

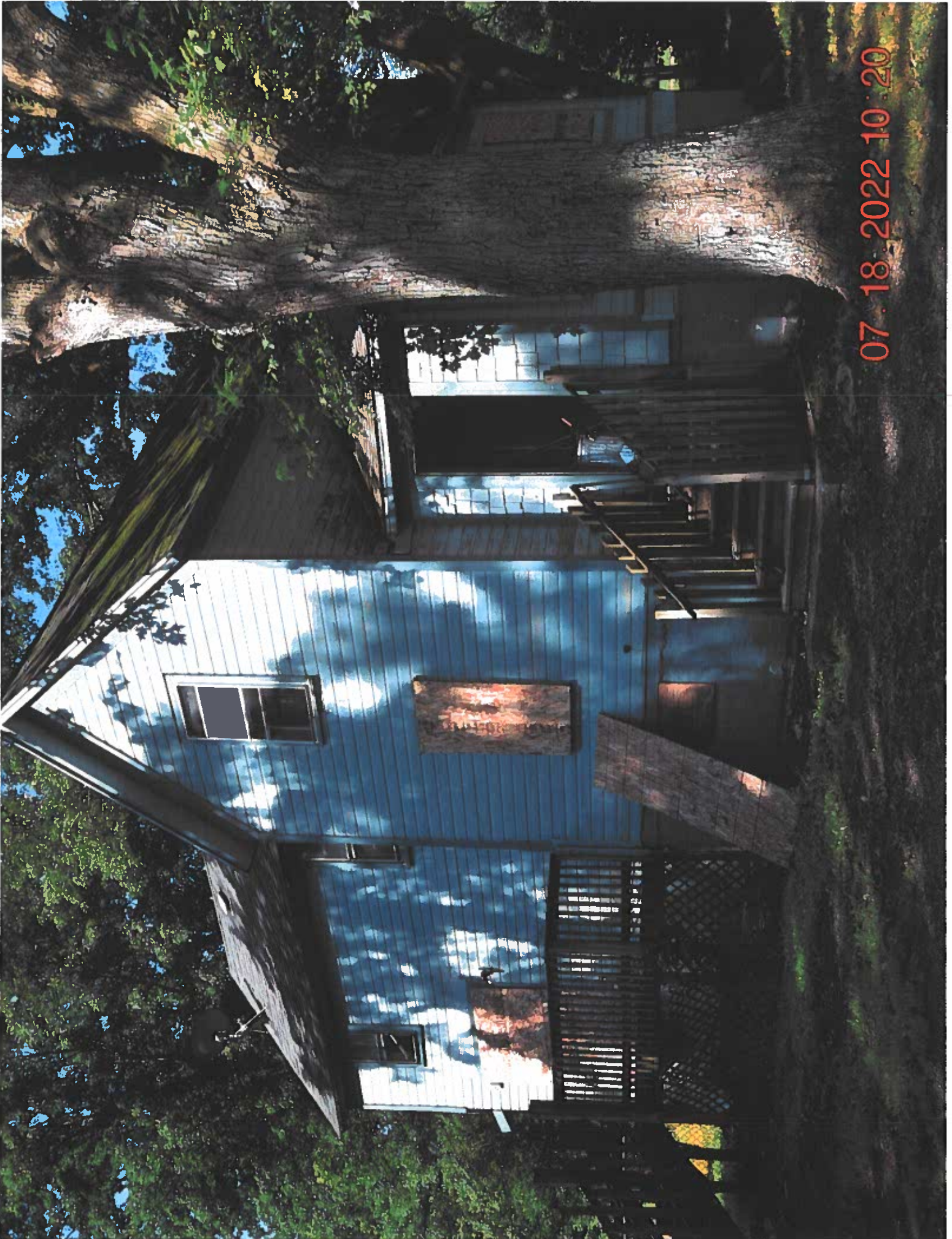
Township in any legal manner, including as if, and in the same manner as, a tax upon
the real property (parcel number 06-03-105-363), which is legally described as:

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

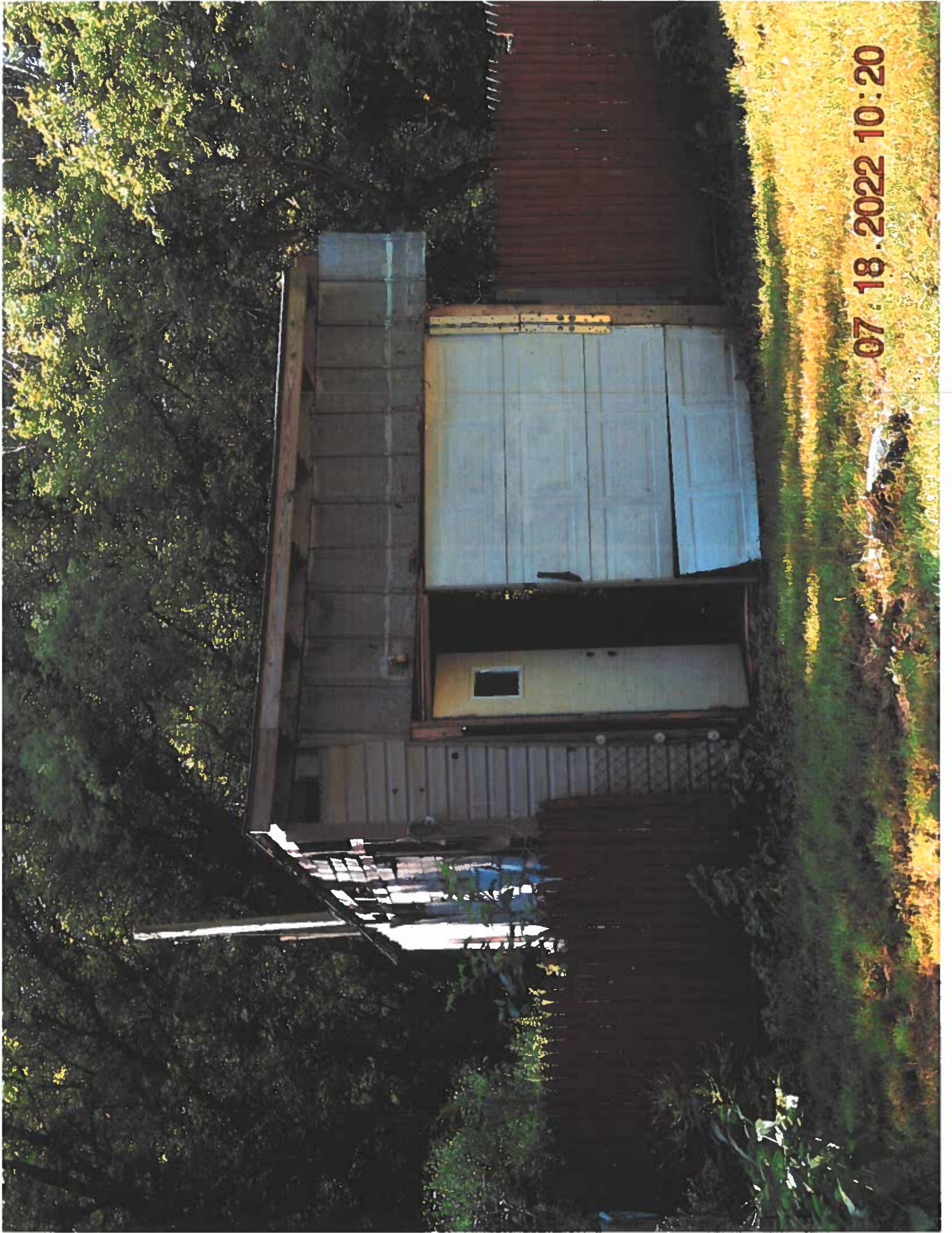


Alisa Parker-LaGrone, District Judge

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.