



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

**Board of Trustees Regular Meeting Agenda
Monday, February 13, 2023
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, February 13, 2023, 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/84570552287?pwd=UnROeDJSQW5TL1M3SGdWZFBxUG1NQOT09>

Meeting ID: 845 7055 2287

Passcode: 511768

Find your local number:

<https://us02web.zoom.us/j/84570552287?pwd=UnROeDJSQW5TL1M3SGdWZFBxUG1NQOT09>

Meeting ID: 845 7055 2287

Passcode: 511768

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 January 23, 2023, Board of Trustees Regular Meeting
- B. Payment of bills in the amount of \$ 73,990.78

Receipt of:

- A. Check Disbursement Report – February 2023
- B. Check EFT Register – February 2023
- C. Fire Report -December 2022
- D. KABA Reports – January,2023
- E. Annual Planning Report

7 – Public Hearing/Presentation

None for this meeting.

8 – Old Business

None for this meeting.

9 – New Business

- A. Request to Approve Use of West Wood Fire Station for Ice Cream Social
- B. Request to Approve Police Officer Recruitment
- C. Request to Approve Holiday, Calendar
- D. Request to Approve Resignation of Mark Miller, Township Clerk
- E. Request to Approve Resolution Restating Board Member Benefits
- F. Request to Approve EEOP Document
- G. Request to Approve First Read of Ordinance Amending Home Occupation Provisions of the Zoning Ordinance
- H. Request to Approve a Budget Amendment for Roads Maintenance.

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

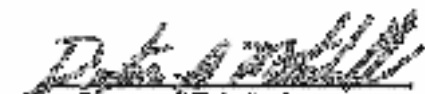
12 – Attorney Report

13 – Manager Report

14 – Public Comments

15 – Adjournment

Posted: February 10, 2023



Donald Martin
Supervisor
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
January 23, 2023**

The Regular Meeting of the Board of Trustees of the **Charter Township of Kalamazoo** was held on **Monday, January 23, 2023**, 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

Clerk Miller called the meeting to order at 7:30 pm. He moved to appoint Trustee Leuty as Chair pro tem, seconded by Treasurer Miller. Voice vote, Motion carried.

Item 2 PLEDGE OF ALLEGIANCE

Clerk Miller led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS.

Trustee Moaiery moved, seconded by Treasurer Miller, to excuse Trustee Robinson and Supervisor Martin. Voice vote, Motion carried.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

Trustee Leuty withdrew Item 9G, which was submitted by him and Treasurer Miller.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Joey Bird, 837 Edison, said it was wrong for Board members to address Township issues on social media. He is working with others to recall several Board members.

Mikey Rogers addressed social media post by Trustee Glass. Fired fire chiefs just did their job. It has been four months and we have not brought the chiefs back.

Angie Ponzini, 2031 Skyline, wants us to move forward and unite the township and restructure, with no unnecessary money spent. The time is now.

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 the January 6, 2023, Board of Trustees Special Meeting
- B. Minutes of the January 9, 2023, Board of Trustees Work Session
- C. Minutes of the January 9, 2023 Board of Trustees Regular Meeting
- D. Payment of Bills in the amount of \$105,694.90.

Receipt of:

- A. 911 Report, December 2022
- B. Yearly Summary 911 Report 2022

Roll Call vote, (5-0). Motion carried.

Item 7 **PUBLIC HEARING / PRESENTATION**

None.

Item 8 **UNFINISHED BUSINESS**

None.

Item 9 **NEW BUSINESS**

Item 9A **REQUEST TO APPROVE THE AMENDMENT OF KALSEC PLANNED UNIT DEVELOPMENT**

Trustee Leuty addressed the changes to the Kalsec PUD. Planning Commission approved expanded building and a sidewalk along W Main. PUD changes require Board approval as well.

Trustee Leuty moved, seconded by Trustee Moaiery, to approve the amendment of the Kalsec PUD.

Clerk Miller asked about the sidewalk. Trustee Leuty replied that the 5-foot sidewalk has been previously required and is being completed over time.

Treasurer Miller asked if there are any additional jobs. Ty Weiss from Kalsec addressed the Board meeting, there are a few new jobs to support a new process.

Roll call vote, (5-0), Motion carried.

Item 9B **REQUEST TO APPROVE THE POLICE CADET COMPENSATION**

Chief Ergang spoke to the proposal, which has been approved by the Policy Administration Committee to increase from \$12 an hour to \$14.50, then \$15 an hour. Cadets if successful go on to the Police Academy.

Trustee Moaiery moved, seconded by Trustee Glass, to approve the increase approved by the PAC to increase cadet compensation to \$14.50 per hour for the first six months of employment and \$15 per hour thereafter. Roll call vote, (5-0), Motion carried.

Item 9C **REQUEST TO APPROVE THE POLICE CANDIDATE COMPENSATION**

Chief Ergang spoke to compensation for candidates at the Academy, raising from \$15 to \$20 per hour. An MCOLES grant will pay in the short run.

Clerk Miller moved, seconded by Treasurer Miller, to approve the police cadet compensation. Roll call vote, (5-0), Motion carried.

Item 9D **REQUEST TO APPROVE THE EVIDENCE AND PROPERTY ROOM SHELVING/STORAGE**

Chief Ergang spoke to the storage proposal -- \$12,433.14 project is coming along, although it has been delayed. The money is available in Police Capital.

Trustee Leuty moved, seconded by Trustee Moaiery, to approve the purchase. Roll call vote, (5-0), Motion carried.

Item 9E **RESOLUTION TO APPROVE THE KATS SERVICES AGREEMENT**

Manager Mitchell spoke to the fiscal year question, it needs to be in by February. Our portion is \$2000. Many local governments are participating.

Treasurer Miller moved, seconded by Trustee Leuty, to approve the policy and make the payment. Roll call vote, (5-0), Motion carried.

Item 9F **RESOLUTION TO APPROVE THE RCKC 2023 PREVENTIVE MAINTENANCE PROJECTS FOR 2023**

Manager Mitchell spoke to the PASER ratings (currently 4 to 7) and will be moved to 8 by this work. Carryover from last year of \$133,562, gives a total of \$432,248 available for projects in the current year. Trustee Leuty asked whether this included matching funds, and yes it does.

Treasurer Miller moved, seconded by Clerk Miller, to approve receipt. Roll call vote, (5-0), Motion carried.

Item 9G **REQUEST TO APPROVE THE NEXT STEPS CONCERNING EMPLOYMENT AGREEMENT BETWEEN MANAGER AND BOARD**

REMOVED

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

None.

Item 11 **BOARD MEMBER REPORTS**

Trustee Glass thanked Acting Chief Weidemann. Her qualms are on the two chiefs, not the firefighters. She blames Supervisor Martin for not acting on recruitment. Do we condone the hostile work environment? Why are we considering building a new fire station in the face of more pressing needs? Why have we failed to post the necessary positions? Some Board members are not transparent.

Trustee Moaiery said this week is the 36th anniversary of the Challenger shuttle disaster. When people question how that happened, “groupthink” has been highlighted. Nobody tried to be stupid or lazy or evil, but the O-ring issue was known beforehand. A mode of thinking where it is hard to realistically appraise alternative courses of action. We need to respect and be kind to each other.

Clerk Miller distributed to the Board and read aloud his letter of resignation as Township Clerk, effective February 28. This is not connected to the difficulties the Township has been dealing with in recent months, or with any interpersonal issues. It is because of the long hours required in the weeks leading up to elections and working 24 hours straight on an election day.

Treasurer Miller expressed appreciation for Clerk Miller’s service. She was discouraged by Trustee Glass’ comments. She thanked the front office staff for outstanding service in collecting taxes. She is sorry it has taken so long to determine several issues.

Trustee Leuty shared that the Township gets its authority through the State and does not have a mandate to have a Manager. There is no standard outline for what a Manager does. Each township with a Manager has their own arrangement. He explained the Manager's scope of responsibility according to our policy documents. The SOGs and collective bargaining agreements make further policy standards. One of the risks is if documents are misinterpreted.

After more than four months since the firing of our chiefs, there has been no forward motion on staffing. Alternative options were available, such as placing employee on leave, or involving the department head. No harassment training has been held.

Item 12 ATTORNEY'S REPORT

We cannot make any contributions, but contributed services agreement is OK, you are already paying Township engineers to do this work.

On Feb. 2 home occupations public hearing before Planning Commission.

There was some discussion about the procedure for appointing a new clerk. We want to appoint within 45 days of the vacancy to avoid a special election for the position.

Item 13 MANAGER'S REPORT

On Jan. 10 Kalamazoo County dispatch lost connection to radio system. There was an incident at school, with a student setting fire to materials and assaulting staff. ZBA met to grant variances to Graphic Packaging. Trustees continue to meet with Manager to set goals. Business 131 update: RAISE grant, \$3 billion, \$25 million per project is available.

Item 14 PUBLIC COMMENT

Todd Kowalski, Kalamazoo Township, thanked Clerk Miller. He called for release of more information. It is tough to be an employee in Kalamazoo Township when rules are not followed. One of our appeals process is to the Board. The Board has not acted on the chiefs' appeals.

Elizabeth Kowalski said it was disappointing to be used as an example. Board members have used their reports to run down other Board members and employees. Bring the Chiefs back.

Connie Butler, Kalamazoo Township, responded to Trustee Glass statement about the Chiefs' unprofessionalism, she showed her own lack of respect.

Angie Ponzini thanked the Clerk, and asked if a Trustee could replace him. We have to work out the problems.

Travis, Kalamazoo Township, commented on unprofessional communication by Board members. He referred to the Dunning-Kreuger effect.

Ed Branigan, Kalamazoo Township, said Board members like bashing someone for sharing their opinion.

Item 15 ADJOURNMENT
Adjourned at 8:51 pm.

BOARD MEMBERS PRESENT:

Treasurer Sherine M. Miller
Clerk Mark E. Miller
Trustee Ashley Glass
Trustee Lisa Moaiery
Trustee Steven C. Leuty

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT:

Supervisor Donald D. Martin
Trustee Clara Robinson

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell
Acting Fire Chief Mike Weidemann

Donald D. Martin, Supervisor

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
98959 38007	VC3, INC. ONLINE BACKUP SERVICE 101-228-811.00	02/09/2023 MONICAK	02/08/2023	1,070.00	1,070.00	Open	N 02/09/2023
		PROFESSIONAL & CONTRACTUAL SVC		1,070.00			
54765 38008	JB PRINTING COMPANY ENVELOPES 101-209-727.00	02/09/2023 MONICAK	02/08/2023	936.75	936.75	Open	N 02/09/2023
		OFFICE SUPPLIES		936.75			
INV-03156-G3R2M4 38009	ECF DATA, LLC OFFICE 365 101-200-742.00	02/09/2023 MONICAK	02/08/2023	850.00	850.00	Open	N 02/09/2023
		SOFTWARE MAINT AGREEMENTS		425.00			
		SOFTWARE MAINT AGREEMENTS		425.00			
997972 38010	STEENSMA LAWN & POWER EQUIPMENT SNOW BLOWER PARTS 101-265-747.00	02/09/2023 MONICAK	02/08/2023	19.94	19.94	Open	N 02/09/2023
		SMALL TOOLS & EQUIPMENT		19.94			
01242023 38011	BAUCKHAM, SPARKS, THALL, LEGAL SUPPORT 101-101-826.00	02/09/2023 MONICAK	02/08/2023	6,984.79	6,984.79	Open	N 02/09/2023
		LEGAL SERVICES		570.00			
		LEGAL SERVICES - GEN TWP		1,170.00			
		LEGAL SERVICES - GEN TWP		75.00			
		LEGAL SERVICES		864.79			
		LEGAL SERVICES - GEN TWP		345.00			
		LEGAL SERVICES		1,140.00			
		LEGAL SERVICES		2,200.00			
		KALSEC		480.00			
		GRAPHIC PACKAGING		140.00			
GB41992 38012	CDW GOVERNMENT, INC. CUSTOMER #2250825 101-228-740.00	02/09/2023 MONICAK	02/08/2023	24.23	24.23	Open	N 02/09/2023
		OPERATING SUPPLIES		24.23			
43200 38013	KRESA PRINT CENTER BUSINESS CARDS 207-301-727.00	02/09/2023 MONICAK	02/08/2023	151.62	151.62	Open	N 02/09/2023
		OFFICE SUPPLIES		151.62			
43264 38014	KRESA PRINT CENTER BUSINESS CARDS 207-301-727.00	02/09/2023 MONICAK	02/08/2023	50.54	50.54	Open	N 02/09/2023
		OFFICE SUPPLIES		50.54			

02/09/2023 10:42 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 02/14/2023 - 02/14/2023
 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
26061414 38015	DORRANCE FORD OIL CHANGE 207-301-939.00	02/09/2023 MONICAK	02/08/2023	60.20	60.20	Open	N 02/09/2023
	VEHICLE REPAIRS & MAINT			60.20			
26061409 38016	DORRANCE FORD OIL CHANGE 207-301-939.00	02/09/2023 MONICAK	02/08/2023	60.20	60.20	Open	N 02/09/2023
	VEHICLE REPAIRS & MAINT			60.20			
2443227-0 38017	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-215-727.00	02/09/2023 MONICAK	02/08/2023	23.52	23.52	Open	N 02/09/2023
	OFFICE SUPPLIES			23.52			
6738 38018	ROAD COMMISSION OF KALAMAZOO COUNTY WOODWARD AVENUE 883-520-973.00	02/09/2023 MONICAK	02/08/2023	135.00	135.00	Open	N 02/09/2023
	CONSTRUCTION COSTS			135.00			
6737 38019	ROAD COMMISSION OF KALAMAZOO COUNTY WINDING WAY 883-520-973.00	02/09/2023 MONICAK	02/08/2023	195.00	195.00	Open	N 02/09/2023
	CONSTRUCTION COSTS			195.00			
1777014 38020	SMART SOURCE, LLC, MICHIGAN DIVISIO PERS PROP TAX KITS 101-209-740.00	02/09/2023 MONICAK	02/08/2023	250.00	250.00	Open	N 02/09/2023
	OPERATING SUPPLIES/MAPS			250.00			
20252299 38021	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	02/09/2023 MONICAK	02/08/2023	240.72	240.72	Open	N 02/09/2023
	OPERATING SUPPLIES			240.72			
20253120 38022	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	02/09/2023 MONICAK	02/08/2023	130.90	130.90	Open	N 02/09/2023
	OPERATING SUPPLIES			130.90			
20252810 38023	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	02/09/2023 MONICAK	02/08/2023	15.24	15.24	Open	N 02/09/2023
	OPERATING SUPPLIES			15.24			
20252618 38024	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	02/09/2023 MONICAK	02/08/2023	28.40	28.40	Open	N 02/09/2023
	OPERATING SUPPLIES			28.40			

02/09/2023 10:42 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 02/14/2023 - 02/14/2023
 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
20252550 38025	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	02/09/2023 MONICAK	02/08/2023	1,232.57	1,232.57	Open	N 02/09/2023
		OPERATING SUPPLIES		1,232.57			
20252302 38026	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	02/09/2023 MONICAK	02/08/2023	26.07	26.07	Open	N 02/09/2023
		OPERATING SUPPLIES		26.07			
20253387 38027	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	02/09/2023 MONICAK	02/08/2023	49.78	49.78	Open	N 02/09/2023
		OPERATING SUPPLIES		49.78			
358079 38028	ROE-COMM, INC. INSTALL ANTENNAS 206-336-939.00	02/09/2023 MONICAK	02/08/2023	345.76	345.76	Open	N 02/09/2023
		VEHICLE REPAIRS & MAINT		345.76			
306727 38029	RIDGE COMPANY MISC SUPPLIES 101-265-740.00	02/09/2023 MONICAK	02/08/2023	107.16	107.16	Open	N 02/09/2023
		OPERATING SUPPLIES		107.16			
1000446 38030	STEENSMA LAWN & POWER EQUIPMENT SNOW BLOWER PARTS 101-265-934.00	02/09/2023 MONICAK	02/08/2023	41.50	41.50	Open	N 02/09/2023
		EQUIPMENT REPAIRS & MAINT		41.50			
999646 38031	STEENSMA LAWN & POWER EQUIPMENT SNOW BLOWER PARTS 101-265-934.00	02/09/2023 MONICAK	02/08/2023	36.30	36.30	Open	N 02/09/2023
		EQUIPMENT REPAIRS & MAINT		36.30			
839092 38032	NYE UNIFORM CO. UNIFORMS 207-301-748.00	02/09/2023 MONICAK	02/08/2023	392.63	392.63	Open	N 02/09/2023
		PERSONAL EQUIPMENT ALLOWANCE		392.63			
837203 38033	NYE UNIFORM CO. UNIFORMS 207-301-748.00	02/09/2023 MONICAK	02/08/2023	294.64	294.64	Open	N 02/09/2023
		PERSONAL EQUIPMENT ALLOWANCE		294.64			
202609624850 38034	CONSUMERS ENERGY ACCT #1000 2469 4752 206-336-921.03	02/09/2023 MONICAK	02/08/2023	28.81	28.81	Open	N 02/09/2023
		UTILITIES - ELECTRIC		28.81			

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 02/14/2023 - 02/14/2023
 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
205546272551 38035	CONSUMERS ENERGY ACCT #1000 2210 4390 206-336-923.02	02/09/2023 MONICAK	02/08/2023	737.35	737.35	Open	N 02/09/2023
	UTILITIES - NATURAL GAS			737.35			
205546272552 38036	CONSUMERS ENERGY ACCT #1000 2210 4622 206-336-921.02 206-336-923.02	02/09/2023 MONICAK	02/08/2023	496.95	496.95	Open	N 02/09/2023
	UTILITIES - ELECTRIC			128.90			
	UTILITIES - NATURAL GAS			368.05			
INV185767 38037	WITMER PUBLIC SAFETY FACESHIELD 206-336-748.00	02/09/2023 MONICAK	02/08/2023	490.59	490.59	Open	N 02/09/2023
	PERSONAL EQUIPMENT ALLOWANCE			490.59			
83853 38038	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	02/09/2023 MONICAK	02/08/2023	438.72	438.72	Open	N 02/09/2023
	BUILDING REPAIRS & MAINT			438.72			
83862 38039	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-747.00	02/09/2023 MONICAK	02/08/2023	402.95	402.95	Open	N 02/09/2023
	SMALL TOOLS & EQUIPMENT			402.95			
01897 38040	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-747.00	02/09/2023 MONICAK	02/08/2023	232.17	232.17	Open	N 02/09/2023
	SMALL TOOLS & EQUIPMENT			232.17			
011723 38041	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.04	02/09/2023 MONICAK	02/08/2023	113.09	113.09	Open	N 02/09/2023
	UTILITIES - WATER			113.09			
011923 38042	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.03	02/09/2023 MONICAK	02/08/2023	47.40	47.40	Open	N 02/09/2023
	UTILITIES - WATER			47.40			
11123 38043	UNCLE BEN'S UNIFORM STORE UNIFORMS 206-336-748.00	02/09/2023 MONICAK	02/08/2023	212.00	212.00	Open	N 02/09/2023
	PERSONAL EQUIPMENT ALLOWANCE			212.00			
26932 38044	FIRESERVICE MANAGEMENT, LLC GEAR REPAIRS 206-336-811.00	02/09/2023 MONICAK	02/08/2023	710.90	710.90	Open	N 12/31/2022
	PROFESSIONAL & CONTRACTUAL SVC			710.90			

User: MONICAK

EXP CHECK RUN DATES 02/14/2023 - 02/14/2023

DB: Kalamazoo Twp

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
47017 38045	R.W. LAPINE, INC. PREV MAINT - STA 2 206-336-811.00	02/09/2023 MONICAK	02/08/2023	503.86 503.86	503.86	Open	N 02/09/2023
72618 38046	PREIN & NEWHOF, INC. POPEYES - SITE PLAN REVIEW 701-000-240.00	02/09/2023 MONICAK	02/08/2023	256.00 256.00	256.00	Open	N 02/09/2023
72586 38047	PREIN & NEWHOF, INC. KALSEC - SITE PLAN REVIEW 701-000-240.00	02/09/2023 MONICAK	02/08/2023	256.00 256.00	256.00	Open	N 02/09/2023
72581 38048	PREIN & NEWHOF, INC. TREE FELLERS - SITE PLAN REVIEW 701-000-240.00	02/09/2023 MONICAK	02/08/2023	256.00 256.00	256.00	Open	N 02/09/2023
72648 38049	PREIN & NEWHOF, INC. WOODWARD/WINDING WAY LIFT STATIONS 883-520-820.00	02/09/2023 MONICAK	02/08/2023	844.35 844.35	844.35	Open	N 02/09/2023
72644 38050	PREIN & NEWHOF, INC. SAN SEWER SUMMARY 883-520-820.00	02/09/2023 MONICAK	02/08/2023	96.00 96.00	96.00	Open	N 02/09/2023
436 38051	KALAMAZOO COUNTY FIRE CHIEFS ASSOC 2023 FIRE ACADEMY 206-336-960.00	02/09/2023 MONICAK	02/08/2023	1,200.00 1,200.00	1,200.00	Open	N 02/09/2023
12517162 38052	CERTASITE, LLC EXTINGUISHER INSPECTION 206-336-811.00	02/09/2023 MONICAK	02/08/2023	275.32 275.32	275.32	Open	N 02/09/2023
306145 38053	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	02/09/2023 MONICAK	02/08/2023	140.64 140.64	140.64	Open	N 02/09/2023
434126 38054	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	02/09/2023 MONICAK	02/08/2023	78.04 78.04	78.04	Open	N 02/09/2023

02/09/2023 10:42 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 02/14/2023 - 02/14/2023
 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
305101 38055	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	02/09/2023 MONICAK	02/08/2023	38.70 38.70	38.70	Open	N 02/09/2023
	VEHICLE REPAIRS & MAINT						
205902240317 38056	CONSUMERS ENERGY ACCT #1000 0033 6162 206-336-923.03	02/09/2023 MONICAK	02/08/2023	465.96 465.96	465.96	Open	N 02/09/2023
	UTILITIES - NATURAL GAS						
201363767348 38057	CONSUMERS ENERGY ACCT #1000 2469 5296 206-336-921.03	02/09/2023 MONICAK	02/08/2023	169.46 169.46	169.46	Open	N 02/09/2023
	UTILITIES - ELECTRIC						
0339038 38058	GOVERNMENT FORMS AND SUPPLIES LLC MINUTE BOOK/PAGES 101-101-727.00	02/09/2023 MONICAK	02/08/2023	195.15 195.15	195.15	Open	N 02/09/2023
	OFFICE SUPPLIES						
203766486640 38059	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00	02/09/2023 MONICAK	02/08/2023	5,228.78 5,228.78	5,228.78	Open	N 02/09/2023
	UTILITIES - ELECTRIC						
204923377033 38060	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00	02/09/2023 MONICAK	02/08/2023	15,986.33 15,986.33	15,986.33	Open	N 02/09/2023
	UTILITIES - ELECTRIC						
202342646756 38061	CONSUMERS ENERGY ACCT #1000 2155 4991 101-751-921.00	02/09/2023 MONICAK	02/08/2023	31.78 31.78	31.78	Open	N 02/09/2023
	UTILITIES - ELECTRIC						
012023 38062	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	02/09/2023 MONICAK	02/08/2023	190.07 190.07	190.07	Open	N 02/09/2023
	UTILITIES - WATER						
0541829 38063	FERGUSON FACILITIES #3400 MISC SUPPLIES 101-265-740.00	02/09/2023 MONICAK	02/08/2023	1,276.52 1,276.52	1,276.52	Open	N 02/09/2023
	OPERATING SUPPLIES						
987601 38064	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-740.00	02/09/2023 MONICAK	02/08/2023	195.52 195.52	195.52	Open	N 02/09/2023
	OPERATING SUPPLIES						

User: MONICAK

EXP CHECK RUN DATES 02/14/2023 - 02/14/2023

DB: Kalamazoo Twp

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
020123 38065	METRO FIBERNET LLC ACCT #1883888	02/09/2023 MONICAK	02/08/2023	3,659.19	3,659.19	Open	N 02/09/2023
	101-200-922.00	UTILITIES - CABLE/INTERNET		200.00			
	207-301-922.00	UTILITIES - CABLE/INTERNET		550.00			
	206-336-922.01	UTILITIES - CABLE/INTERNET		450.00			
	206-336-922.02	UTILITIES - CABLE/INTERNET		748.00			
	206-336-922.03	UTILITIES - CABLE/INTERNET		450.00			
	206-336-922.04	UTILITIES - CABLE/INTERNET		450.00			
	206-336-853.00	COMMUNICATIONS (TELEPHONE)		811.19			
2722 38066	FURNITURE CITY BROADCASTING CORP TOWER RENT - FEB	02/09/2023 MONICAK	02/08/2023	1,687.30	1,687.30	Open	N 02/09/2023
	207-301-931.65	TOWER RENT - RAVINE ROAD		1,687.30			
138833 38067	FADER EQUIPMENT, INC. EXCAVATOR	02/09/2023 MONICAK	02/08/2023	330.00	330.00	Open	N 02/09/2023
	101-276-945.00	RENTALS - EQUIPMENT		330.00			
01400 38068	LOWE'S COMPANIES, INC. MISC SUPPLIES	02/09/2023 MONICAK	02/08/2023	506.13	506.13	Open	N 02/09/2023
	101-265-931.00	BUILDING REPAIRS & MAINT		506.13			
SI-130896 38069	PHOENIX SAFETY OUTFITTERS, LLC ACADEMY UNIFORMS	02/09/2023 MONICAK	02/08/2023	560.74	560.74	Open	N 02/09/2023
	207-301-748.00	PERSONAL EQUIPMENT ALLOWANCE		560.74			
2441613-0 38070	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES	02/09/2023 MONICAK	02/08/2023	430.58	430.58	Open	N 02/09/2023
	207-301-727.00	OFFICE SUPPLIES		430.58			
01302 38071	MIDWAY CHEVROLET, INC. OIL CHANGE	02/09/2023 MONICAK	02/08/2023	57.45	57.45	Open	N 02/09/2023
	207-301-939.00	VEHICLE REPAIRS & MAINT		57.45			
4642 38072	BILL'S LOCK SHOP, INC. KEYS	02/09/2023 MONICAK	02/08/2023	10.00	10.00	Open	N 02/09/2023
	207-301-740.00	OPERATING SUPPLIES		10.00			
017901752 38073	XEROX CORPORATION CUSTOMER #724921614	02/09/2023 MONICAK	02/08/2023	440.28	440.28	Open	N 02/09/2023
	207-301-811.00	PROFESSIONAL & CONTRACTUAL SVC		440.28			

02/09/2023 10:42 AM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 02/14/2023 - 02/14/2023
 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
023367492 38074	GALLS, LLC TRAFFIC VESTS 206-336-740.00	02/09/2023 MONICAK	02/08/2023	58.96	58.96	Open	N 02/09/2023
		OPERATING SUPPLIES		58.96			
110208 38075	JBM TECHNOLOGY UNIFORMS 207-301-748.00	02/09/2023 MONICAK	02/08/2023	382.00	382.00	Open	N 02/09/2023
		PERSONAL EQUIPMENT ALLOWANCE		382.00			
2439498-0 38076	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	02/09/2023 MONICAK	02/08/2023	117.26	117.26	Open	N 02/09/2023
		OFFICE SUPPLIES		117.26			
2439308-0 38077	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	02/09/2023 MONICAK	02/08/2023	98.92	98.92	Open	N 02/09/2023
		OFFICE SUPPLIES		98.92			
72082 38078	PREIN & NEWHOF, INC. TWP HALL SURVEY 402-265-975.00	02/09/2023 MONICAK	02/08/2023	3,200.00	3,200.00	Open	N 02/09/2023
		BUILDING IMPROVEMENTS		3,200.00			
0010554414 38079	MLIVE MEDIA GROUP NOTICES 101-400-903.00	02/09/2023 MONICAK	02/08/2023	480.56	480.56	Open	N 02/09/2023
		PUBLIC NOTICES		480.56			
145131 38080	BS & A SOFTWARE ANNUAL SUPPORT - FIXED ASSETS 101-223-742.00	02/09/2023 MONICAK	02/08/2023	1,449.00	1,449.00	Open	N 02/09/2023
		SOFTWARE MAINT AGREEMENTS		1,449.00			
2439308-1 38081	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	02/09/2023 MONICAK	02/08/2023	41.98	41.98	Open	N 02/09/2023
		OFFICE SUPPLIES		41.98			
10646707354 38082	DELL MARKETING, L.P. CUSTOMER #530025579746 101-175-740.00	02/09/2023 MONICAK	02/08/2023	1,446.58	1,446.58	Open	N 02/09/2023
		OPERATING SUPPLIES		1,446.58			
0021487 38083	WILLIAMS ASSOCIATES ARCHITECTS, LTD ARCHITECTURAL PLANNING SVCS 402-265-975.00	02/09/2023 MONICAK	02/08/2023	10,126.12	10,126.12	Open	N 02/09/2023
		BUILDING IMPROVEMENTS		10,126.12			

User: MONICAK

EXP CHECK RUN DATES 02/14/2023 - 02/14/2023

DB: Kalamazoo Twp

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	Jrnalized Post Date
01616695 38084	PURITY CYLINDER, INC. CYLINDER 101-265-740.00	02/09/2023 MONICAK	02/08/2023	57.70 57.70	57.70	Open	N 02/09/2023
09654 38085	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-747.00	02/09/2023 MONICAK	02/08/2023	66.33 66.33	66.33	Open	N 02/09/2023
901339 38086	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-747.00	02/09/2023 MONICAK	02/08/2023	2,615.11 2,615.11	2,615.11	Open	N 12/31/2022
205546272553 38087	CONSUMERS ENERGY ACCT #1000 2210 5132 206-336-921.02	02/09/2023 MONICAK	02/08/2023	459.32 459.32	459.32	Open	N 02/09/2023
0528618-1 38088	FERGUSON FACILITIES #3400 MISC SUPPLIES 206-336-740.00	02/09/2023 MONICAK	02/08/2023	360.40 360.40	360.40	Open	N 02/09/2023
# of Invoices:	82	# Due:	82	Totals:	73,990.78	73,990.78	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				73,990.78	73,990.78		

User: MONICAK

EXP CHECK RUN DATES 02/14/2023 - 02/14/2023

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			13,254.10	13,254.10		
	206 - FIRE			17,521.66	17,521.66		
	207 - POLICE			6,015.44	6,015.44		
	219 - STREET LIGHTS			21,215.11	21,215.11		
	402 - TWP BUILDING & GROUNDS IMPRC			13,326.12	13,326.12		
	701 - TRUST & AGENCY			1,388.00	1,388.00		
	883 - SEWER IMPROVEMENT			1,270.35	1,270.35		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - REVENUES			1,388.00	1,388.00		
	101 - BOARD OF TRUSTEES			765.15	765.15		
	175 - MANAGER			1,446.58	1,446.58		
	200 - GENERAL SERVICES_ADMIN			1,820.76	1,820.76		
	209 - ASSESSOR			1,261.75	1,261.75		
	215 - CLERK			23.52	23.52		
	223 - FINANCE			1,449.00	1,449.00		
	228 - INFORMATION TECHNOLOGY			1,094.23	1,094.23		
	265 - MAINTENANCE			15,566.89	15,566.89		
	276 - CEMETERY			330.00	330.00		
	301 - POLICE			6,015.44	6,015.44		
	310 - CODE ENFORCEMENT (ORD, BLDG, RE			1,140.00	1,140.00		
	336 - FIRE			17,521.66	17,521.66		
	400 - PLANNING/ZONING			1,650.56	1,650.56		
	448 - STREET LIGHTS			21,215.11	21,215.11		
	520 - SEWER IMPROVEMENT			1,270.35	1,270.35		
	751 - RECREATION			31.78	31.78		

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/05/2023	POOL	51085	010423	KRUM-RO INC	PROFESSIONAL & CONTRACTUAL SVC	584-698-811.00	7,500.00
01/06/2023	ERAD	10721	122922	MIDDLEVILLE ASSOCIATES, LLC	FORFEITURE - OPR	727-000-253.00	289.96
		10721	122922		HIDTA MONEY	727-000-271.00	2,300.00
							<u>2,589.96</u>
01/06/2023	ERAD	10722	2200003413	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
01/06/2023	ERAD	10723	86082956	WEX BANK	FORFEITURE - OPR	727-000-253.00	1,246.84
01/06/2023	POOL	51086	1109620010123	CHARTER COMMUNICATIONS	COMMUNICATIONS (TELEPHONE)	101-200-853.00	320.08
		51086	0614877122322		UTILITIES - CABLE/INTERNET	101-200-922.00	293.50
							<u>613.58</u>
01/06/2023	POOL	51087	123122	KALAMAZOO OIL CO.	GAS & OIL	101-209-751.00	31.42
		51087	123122A		GAS & OIL	101-265-751.00	523.46
		51087	123122B		GAS & OIL	207-301-751.00	6,068.86
							<u>6,623.74</u>
01/06/2023	POOL	51088	3791	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	415.00
01/06/2023	POOL	51089	822687	MCDONALD'S TOWING	VEHICLE REPAIRS & MAINT	207-301-939.00	25.00
01/12/2023	TAX	2273	123122	KALAMAZOO COUNTY	COUNTY TRANSPORTATION - KCTA	704-000-222.08	52,927.08
		2273	123122A		COUNTY TRANSPORTATION - KCTA	704-000-222.08	10.89
							<u>52,937.97</u>
01/12/2023	TAX	2274	123122	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	587,785.50
		2274	123122A		KAL. LIBRARY	704-000-228.00	128.97
							<u>587,914.47</u>
01/12/2023	TAX	2275	123122	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	4,138.23
		2275	123122L		COUNTY DRAIN	704-000-222.02	826.31
		2275	123122C		COUNTY INTEREST	704-000-222.03	144.43
		2275	123122D		JUVENILE HOME	704-000-222.05	27,443.30
		2275	123122E		JUVENILE HOME	704-000-222.05	5.65
		2275	123122F		COUNTY HOUSING FUND	704-000-222.06	126,859.59
		2275	123122G		COUNTY HOUSING FUND	704-000-222.06	26.10
		2275	123122A		CO PUBLIC SAFETY	704-000-222.07	244,780.04
		2275	123122B		CO PUBLIC SAFETY	704-000-222.07	50.36
		2275	.123122H		CO SENIOR	704-000-222.09	58,919.58
		2275	123122I		CO SENIOR	704-000-222.09	12.13
		2275	123122J		COUNTY 911/DISPATCH	704-000-222.11	109,938.25
		2275	123122K		COUNTY 911/DISPATCH	704-000-222.11	22.62
		2275	123122M		SCH. #01 - S.E.T.	704-000-225.01	3,989.17

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		2275	123122N		INT. - SCH. #01 - S.E.T.	704-000-225.08	133.49
							577,289.25
01/12/2023	TAX	2276	123122O	KALAMAZOO COUNTY TREASURER	SCH. #32 - S.E.T.	704-000-226.01	378.60
		2276	123122P		INT. - SCH. #32 - S.E.T.	704-000-226.08	15.14
		2276	123122Q		SCH. #40 - S.E.T.	704-000-227.01	873.36
		2276	123122R		INT. - SCH. #40 - S.E.T.	704-000-227.08	33.64
							1,300.74
01/12/2023	TAX	2277	123122	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	473,267.12
		2277	123122A		KVCC	704-000-224.00	97.37
							473,364.49
01/12/2023	TAX	2278	123122	KRESA	KRESA ISD	704-000-223.00	1,457.55
		2278	123122A		KRESA ISD	704-000-223.00	898,118.64
		2278	123122B		KRESA ISD	704-000-223.00	231.02
		2278	123122C		INT. -KRESA	704-000-223.02	56.80
							899,864.01
01/12/2023	TAX	2279	123122	KALAMAZOO COUNTY LAND BANK	TOWNSHIP	704-000-214.00	304.72
		2279	123122A		BOND- TWP ROADS	704-000-214.17	81.58
		2279	123122B		DUE TO COUNTY OPERATING	704-000-222.00	92.34
		2279	123122C		COUNTY INTEREST	704-000-222.03	3.70
		2279	123122F		COUNTY TRANSPORTATION - CCTA	704-000-222.04	31.34
		2279	123122G		JUVENILE HOME	704-000-222.05	5.63
		2279	123122H		COUNTY HOUSING FUND	704-000-222.06	26.08
		2279	123122D		CO PUBLIC SAFETY	704-000-222.07	50.34
		2279	123122E		COUNTY TRANSPORTATION - KCTA	704-000-222.08	10.88
		2279	123122I		CO SENIOR	704-000-222.09	12.11
		2279	123122J		COUNTY 911/DISPATCH	704-000-222.11	22.59
		2279	123122K		KRESA ISD	704-000-223.00	231.01
		2279	123122L		KVCC	704-000-224.00	97.35
		2279	123122M		SCH. #01 - S.E.T.	704-000-225.01	119.61
		2279	123122N		INT. - SCH. #01 - S.E.T.	704-000-225.08	4.79
							1,094.07
01/12/2023	TAX	2280	123122O	KALAMAZOO COUNTY LAND BANK	KPS SCH. #01 - DEBT	704-000-225.03	271.17
		2280	123122P		KAL. LIBRARY	704-000-228.00	128.97
		2280	123122Q		PARCHMENT LIBRARY	704-000-229.00	3.78
							403.92
01/12/2023	TAX	2281	123122	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	37,840.77
		2281	123122A		PARCHMENT LIBRARY	704-000-229.00	3.78

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							37,844.55
01/12/2023	TAX	2282	123122	SCHOOL DISTRICT #1	KPS SCH# 01 OPERATING	704-000-225.02	222,444.14
		2282	123122A		KPS SCH. #01 - DEBT	704-000-225.03	1,054,299.28
		2282	123122B		KPS SCH. #01 - DEBT	704-000-225.03	271.20
							1,277,014.62
01/12/2023	TAX	2283	123122	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	1,125.93
		2283	123122A		SCH. #32 - DEBT	704-000-226.03	347.05
		2283	123122C		INT. - SCH. #32 - OPER.	704-000-226.09	45.04
		2283	123122D		INT. - SCH. #32 - DEBT	704-000-226.10	13.88
		2283	123122B		SCH #32 - SINKING FUND	704-000-226.17	62.83
		2283	123122E		INT. -SCH. #32 - SINKING FUND	704-000-226.18	2.52
							1,597.25
01/12/2023	TAX	2284	123122	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	1,861.65
		2284	123122A		SCH. #40 - DEBT	704-000-227.03	1,020.38
		2284	123122C		INT. - SCH. #40 - OPER.	704-000-227.09	70.65
		2284	123122D		INT. - SCH. #40 - DEBT	704-000-227.10	39.32
		2284	123122B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	284.55
		2284	123122E		INT. - SCH #40 - SINKING FUND	704-000-227.18	10.96
							3,287.51
01/12/2023	TAX	2285	123122	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION - CCTA	704-000-222.04	152,445.36
		2285	123122A		COUNTY TRANSPORTATION - CCTA	704-000-222.04	31.38
							152,476.74
01/12/2023	TAX	2286	123122	TWP. OF KALAMAZOO/SHERINE MILTOWNSHIP		704-000-214.00	1,481,539.01
		2286	123122A		ADMINISTRATIVE FEE	704-000-214.03	59,436.34
		2286	123122B		STREET LIGHTING	704-000-214.04	79,716.53
		2286	123122C		RECYCLING	704-000-214.05	228,201.64
		2286	123122D		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	1,000.00
		2286	123122E		POLICE CAPITAL IMPROVEMENT	704-000-214.13	59,315.97
		2286	123122F		FIRE CAPITAL IMPROVEMENT	704-000-214.14	197,751.71
		2286	123122G		POLICE OPERATING	704-000-214.15	336,185.82
		2286	123122J		BOND- TWP ROADS	704-000-214.17	396,709.32
		2286	123122H		DUE TO TOWNSHIP - COMM POLICING	704-000-214.19	298,406.96
2286	123122I	DUE TO TOWNSHIP - FIRE OPERATING	704-000-214.20	98,869.05			
							3,237,132.35
01/12/2023	TAX	2287	123122	STATE OF MICHIGAN	SCH. #01 - S.E.T.	704-000-225.01	119.62
		2287	123122A		INT. - SCH. #01 - S.E.T.	704-000-225.08	4.78

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							124.40
01/12/2023	TAX	2288	01/12/2023	CHARTER TOWNSHIP OF KALAMAZOO	REFUND	704-000-230.00	30.00
01/12/2023	TAX	2289	01/12/2023	SCHLUTTENHOFER, DEBORAH K.	REFUND	704-000-230.00	290.68
01/12/2023	TAX	2290	01/12/2023	VANMAAREN, ROGER	REFUND	704-000-230.00	640.58
01/12/2023	TAX	2291	01/12/2023	COOK, DUSTIN ALAN	REFUND	704-000-230.00	627.09
01/12/2023	TAX	2292	01/12/2023	AMERIFIRST FINANCIAL CORP	REFUND	704-000-230.00	1,841.93
		2292	01/12/2023		REFUND	704-000-230.00	199.24
		2292	01/12/2023		REFUND	704-000-230.00	409.65
							<u>2,450.82</u>
01/12/2023	TAX	2293	01/12/2023	AMERIFIRST FINANCIALCORP	REFUND	704-000-230.00	2,870.33
01/12/2023	TAX	2294	01/12/2023	CONSUMERS CREDIT UNION	REFUND	704-000-230.00	2,709.63
		2294	01/12/2023		REFUND	704-000-230.00	824.33
							<u>3,533.96</u>
01/12/2023	TAX	2295	01/12/2023	LAKE MICHIGAN CREDIT UNION	REFUND	704-000-230.00	2,784.05
01/12/2023	TAX	2296	01/12/2023	OLD NATIONAL BANK	REFUND	704-000-230.00	2,141.57
01/13/2023	POOL	51090	010323	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES	101-101-826.00	840.00
		51090	010323		LEGAL SERVICES - GEN TWP	101-200-827.00	997.39
		51090	010323		LEGAL SERVICES - GEN TWP	101-209-827.00	300.00
		51090	010323		LEGAL SERVICES - GEN TWP	101-310-827.00	3,645.00
		51090	010323		LEGAL SERVICES - GEN TWP	101-400-827.00	2,130.00
		51090	010323		LEGAL SERVICES	101-446-827.00	820.00
		51090	010323		LEGAL SERVICE	206-336-827.00	2,165.00
		51090	010323		LEGAL SERVICES - GEN TWP	207-301-827.00	455.00
							<u>11,352.39</u>
01/13/2023	POOL	51091	000870159	WALLGUARD.COM	BUILDING REPAIRS & MAINT	206-336-931.00	60.50
01/13/2023	POOL	51092	010123	METRO FIBERNET LLC	UTILITIES - CABLE/INTERNET	101-200-922.00	200.00
		51092	010123		COMMUNICATIONS (TELEPHONE)	206-336-853.00	805.63
		51092	010123		UTILITIES - CABLE/INTERNET	206-336-922.01	450.00
		51092	010123		UTILITIES - CABLE/INTERNET	206-336-922.02	748.00
		51092	010123		UTILITIES - CABLE/INTERNET	206-336-922.03	450.00
		51092	010123		UTILITIES - CABLE/INTERNET	206-336-922.04	450.00
		51092	010123		UTILITIES - CABLE/INTERNET	207-301-922.00	550.00
							<u>3,653.63</u>
01/13/2023	POOL	51093	206346928015	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	2,970.54

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		51093	205546232023		UTILITIES - ELECTRIC	101-751-921.00	31.56
		51093	205635187771		UTILITIES - ELECTRIC	206-336-921.02	459.61
		51093	201096804661		UTILITIES - ELECTRIC	206-336-921.03	28.81
		51093	205635187770		UTILITIES - NATURAL GAS	206-336-923.02	779.01
							4,269.53
01/13/2023	POOL	51094	994852	STEENSMA LAWN & POWER EQUIPME	SMALL TOOLS & EQUIPMENT	101-265-747.00	430.00
		51094	989025		EQUIPMENT REPAIRS & MAINT	101-265-934.00	1,481.69
		51094	991184		EQUIPMENT REPAIRS & MAINT	101-265-934.00	(109.52)
							1,802.17
01/13/2023	POOL	51095	97093	VC3, INC.	COMPUTER SERVICE	101-228-810.00	200.00
01/13/2023	POOL	51096	0284753010123	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	109.99
		51096	0026220010123		UTILITIES - CABLE/INTERNET	206-336-922.02	147.44
		51096	0284811010123		UTILITIES - CABLE/INTERNET	206-336-922.02	109.99
		51096	0100199010123		UTILITIES - CABLE/INTERNET	206-336-922.02	61.53
		51096	0025941010123		UTILITIES - CABLE/INTERNET	206-336-922.03	104.14
		51096	0284829010123		UTILITIES - CABLE/INTERNET	206-336-922.04	109.99
							643.08
01/13/2023	POOL	51097	49628	FBINAA	DUES/SUBS/PUBL	207-301-732.00	115.00
01/13/2023	POOL	51098	2711	FURNITURE CITY BROADCASTING	CTOWER RENT - RAVINE ROAD	207-301-931.65	1,687.30
01/13/2023	POOL	51099	2113894	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	45.45
		51099	2113894		OPERATING SUPPLIES	207-301-740.00	119.89
							165.34
01/13/2023	POOL	51100	2430479-1	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	207-301-727.00	20.34
		51100	2430479-0		OFFICE SUPPLIES	207-301-727.00	281.08
		51100	2428582-0		OFFICE SUPPLIES	207-301-727.00	162.03
							463.45
01/13/2023	POOL	51101	121222	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	132.10
		51101	121922		UTILITIES - WATER	206-336-927.03	46.51
		51101	121422		UTILITIES - WATER	206-336-927.04	80.77
							259.38
01/13/2023	POOL	51102	647	KAL. COUNTY HEALTH & COMM SER	PROFESSIONAL & CONTRACTUAL SVC	226-527-811.00	459.92
01/13/2023	POOL	51103	123122C	KALAMAZOO OIL CO.	GAS & OIL	206-336-751.00	1,535.18
01/13/2023	POOL	51104	46120	R.W. LAPINE, INC.	PROFESSIONAL & CONTRACTUAL SVC	101-265-811.00	2,129.97
		51104	46185		BUILDING REPAIRS & MAINT	101-265-931.00	265.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							2,394.97
01/13/2023	POOL	51105	010123	MI ASSOC. OF MUNICIPAL CLERKS	DUES/SUBS/PUBL	101-215-732.00	75.00
		51105	010123A		DUES/SUBS/PUBL	101-215-732.00	75.00
							150.00
01/13/2023	POOL	51106	3798	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	150.00
		51106	3808		EMPLOYMENT TESTING	207-301-812.00	150.00
							300.00
01/13/2023	POOL	51107	15957	POLICE EXECUTIVE RESEARCH FOR	DUES/SUBS/PUBL	207-301-732.00	200.00
01/13/2023	POOL	51108	FS56702	CDW GOVERNMENT, INC.	OFFICE SUPPLIES	101-223-727.00	1,065.12
		51108	FT21991		SMALL TOOLS & EQUIPMENT	207-301-747.00	14.20
							1,079.32
01/13/2023	POOL	51109	52800	THE SIGN SHOP	SMALL TOOLS & EQUIPMENT	207-301-747.00	220.00
01/13/2023	POOL	51110	011123	TWP OF KALAMAZOO/DARIEN SMITH	POSTAGE	101-200-730.00	158.71
		51110	011123		OPERATING SUPPLIES	207-301-740.00	28.45
		51110	011123		PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	9.52
							196.68
01/13/2023	POOL	51111	0021366	WILLIAMS ASSOCIATES ARCHITECT	PROFESSIONAL & CONTRACTUAL SVC	402-265-811.00	33,204.20
01/13/2023	POOL	51112	22 PIERCE TRU	EMERGENCY VEHICLE PRODUCTS	VEHICLE REPAIRS & MAINT	206-336-939.00	409.50
		51112	S0016839		VEHICLE REPAIRS & MAINT	206-336-939.00	1,352.99
		51112	S0016841		VEHICLE REPAIRS & MAINT	206-336-939.00	1,220.40
							2,982.89
01/13/2023	POOL	51113	23-120022875S	ROSE PEST SOLUTIONS	PROFESSIONAL & CONTRACTUAL SVC	101-265-811.00	672.00
01/13/2023	POOL	51114	113022	HELPNET	EMPLOYMENT TESTING	207-301-812.00	1,118.40
01/13/2023	POOL	51115	P09177	MACQUEEN EMERGENCY	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	253.13
01/13/2023	POOL	51116	1586199	MILLER, CANFIELD, PADDOCK	LEGAL SERVICE	206-336-827.00	1,586.00
		51116	1586179		LEGAL SERVICE	206-336-827.00	4,524.00
							6,110.00
01/13/2023	POOL	51117	0249-007732391	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	87.70
		51117	0249-007732315		UTILITIES - WASTE/RECYCLE	101-200-924.00	428.75
		51117	0249-007732315		UTILITIES - WASTE/RECYCLE	101-276-924.00	52.25
		51117	0249-007732315		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		51117	0249-007732315		UTILITIES - WASTE/RECYCLE	206-336-924.01	108.50
		51117	0249-007732315		UTILITIES - WASTE/RECYCLE	206-336-924.02	108.50

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		51117	0249-007732315		UTILITIES - WASTE/RECYCLE	206-336-924.03	22.75
		51117	0249-007732315		UTILITIES - WASTE/RECYCLE	206-336-924.04	108.50
							962.45
01/13/2023	POOL	51118	010123	TRANSUNION RISK AND ALTERNATI	INVESTIGATIVE OPERATIONS	207-301-782.00	75.00
01/13/2023	POOL	51119	4933	WMCJTC	TRAINING	266-320-960.00	800.00
01/13/2023	POOL	51120	123122	KATHLEEN FOLDENAUER	UNIFORM CLEANING	207-301-749.00	100.00
01/13/2023	POOL	51121	762942	MCDONALD'S TOWING	INVESTIGATIVE OPERATIONS	207-301-782.00	233.00
01/18/2023	ERAD	10724	120605696	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	87.00
01/18/2023	ERAD	10725	9030104113	THE HERTZ CORPORATION	HIDTA MONEY	727-000-271.00	5,855.10
01/18/2023	TAX	2297	011823A	CASSANDRA & BRYAN SIMPSON	ADMINISTRATIVE FEE	704-000-214.03	4.40
		2297	011823		SCH. #40 - OPERATING	704-000-227.02	440.40
							444.80
01/18/2023	TAX	2298	01/18/2023	RESIDENTIAL OPPORTUNITIES, IN	REFUND	704-000-230.00	560.74
01/18/2023	TAX	2299	01/18/2023	SUN TITLE AGENCY OF MI LLC	REFUND	704-000-230.00	1,282.68
01/20/2023	POOL	51123	88655680	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	27.80
		51123	88638939		OPERATING SUPPLIES	206-336-740.00	20.85
		51123	88648432		OPERATING SUPPLIES	206-336-740.00	69.75
		51123	59789417		OPERATING SUPPLIES	206-336-740.00	14.00
		51123	59789418		OPERATING SUPPLIES	206-336-740.00	7.00
		51123	59789350		OPERATING SUPPLIES	206-336-740.00	14.00
							153.40
01/20/2023	POOL	51124	207058393774	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	3,337.91
		51124	601013150482		UTILITIES - ELECTRIC	206-336-921.02	219.71
		51124	201986642456		UTILITIES - ELECTRIC	206-336-921.03	184.84
		51124	601013150482		UTILITIES - NATURAL GAS	206-336-923.02	664.79
		51124	206346935988		UTILITIES - NATURAL GAS	206-336-923.03	570.15
							4,977.40
01/20/2023	POOL	51125	206791744258	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	14,317.12
		51125	204300411229		UTILITIES - ELECTRIC	219-448-921.00	4,645.53
							18,962.65
01/20/2023	POOL	51126	010323	FIRST NATIONAL BANK OF OMAHA	REWARDS CASH BACK	101-000-603.00	(50.00)
		51126	010323		AMAZON MKTPLC	101-215-740.00	1,509.06
		51126	010323		ELECTIONSOURCE	101-215-740.00	1,419.50

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		51126	010323		PRINTELECT	101-215-740.00	882.00
		51126	010323		AMERICAN SECURITY CAB	101-215-740.00	5,782.00
							9,542.56
01/20/2023	POOL	51127	010323A	FIRST NATIONAL BANK OF OMAHA	AMAZON MKTPLC	101-228-740.00	523.00
		51127	010323A		REWARDS CASH BACK	207-000-684.00	(600.00)
		51127	010323A		IACP	207-301-732.00	190.00
		51127	010323A		MACP	207-301-732.00	115.00
		51127	010323A		AMAZON MKTPLC	207-301-747.00	630.50
		51127	010323A		MENARDS	207-301-747.00	22.23
		51127	010323A		LUMASTORE	207-301-747.00	169.62
		51127	010323A		AMAZON.COM	207-301-747.00	35.93
		51127	010323A		AMAZON MKTPLC	207-301-853.00	137.07
		51127	010323A		MISSION BBQ NORTHVILLE	207-301-862.00	16.37
		51127	010323A		ZOOM	258-425-811.00	14.99
							1,254.71
01/20/2023	POOL	51128	010323B	FIRST NATIONAL BANK OF OMAHA	REWARDS CASH BACK	101-000-603.00	(400.00)
		51128	010323B		AMAZON.COM	101-200-727.00	51.96
		51128	010323B		PRINTELECT	101-215-740.00	5,913.10
		51128	010323B		AMAZON MKTPLC	101-265-740.00	98.97
		51128	010323B		ZOOM	258-425-811.00	109.98
							5,774.01
01/20/2023	POOL	51129	010323C	FIRST NATIONAL BANK OF OMAHA	REWARDS CASH BACK	206-000-603.00	(1,100.00)
		51129	010323C		INTERSTATE ALL BATTERY	206-336-747.00	108.00
		51129	010323C		HARBOR FREIGHT TOOLS	206-336-747.00	875.53
		51129	010323C		ALRO STEEL CORP	206-336-939.00	273.25
		51129	010323C		RESCUOMETALS	206-336-939.00	53.42
		51129	010323C		LINDE GAS & EQUIP	206-336-939.00	143.77
		51129	010323C		NAFECO INTERNET	206-336-939.00	224.89
		51129	010323C		KZOO F.O.O.L.	206-336-960.00	97.11
							675.97
01/20/2023	POOL	51130	122922	KALAMAZOO OIL CO.	GAS & OIL	206-336-751.00	835.20
01/20/2023	POOL	51131	012023	MICHIGAN MUNICIPAL LEAGUE	DUES/SUBS/PUBL	101-175-732.00	35.00
01/20/2023	POOL	51132	9924304594	VERIZON WIRELESS	COMMUNICATIONS (TELEPHONE)	101-171-853.00	40.97
		51132	9924304594		COMMUNICATIONS (TELEPHONE)	101-228-853.00	402.57
		51132	9924304594		COMMUNICATIONS (TELEPHONE)	206-336-853.00	320.10
		51132	9924304594		COMMUNICATIONS (TELEPHONE)	207-301-853.00	928.69
							1,692.33

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
01/27/2023	POOL	51133		VOID	** VOIDED **		** VOIDED **
01/27/2023	POOL	51134	1000526816	ACCIDENT FUND COMPANY	WORKER'S COMP.	101-200-913.00	1,705.74
		51134	1000526816		INSURANCE - WORKERS COMP	206-336-913.00	15,351.66
		51134	1000526816		WORKER'S COMP.	207-301-913.00	25,554.94
		51134	1000526816		WORKER'S COMP.	267-301-913.00	31.16
							<u>42,643.50</u>
01/27/2023	POOL	51135	I100274-20221231	LEXISNEXIS CLAIMS SOLUTIONS,	SOFTWARE MAINT AGREEMENTS	207-301-742.00	1,860.30
01/27/2023	POOL	51136	010423	BRONSON HEALTHCARE GROUP	HEALTH SERVICES	207-301-914.00	1,613.86
01/27/2023	POOL	51137	9856	ABRAXAS	PURCHASED SERVICE	101-200-811.00	90.00
		51137	9857		PURCHASED SERVICE	101-200-811.00	90.00
		51137	10031		PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	90.00
		51137	10032		PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	90.00
		51137	9855		PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	404.55
		51137	10030		PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	696.09
							<u>1,460.64</u>
01/27/2023	POOL	51138	997101	STEENSMA LAWN & POWER EQUIPME	EQUIPMENT REPAIRS & MAINT	101-265-934.00	119.26
01/27/2023	POOL	51139	0528618	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	206-336-740.00	76.20
01/27/2023	POOL	51140	138734	FADER EQUIPMENT, INC.	RENTALS - EQUIPMENT	101-276-945.00	210.00
01/27/2023	POOL	51141	2436391-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	159.98
		51141	2435609-0		OFFICE SUPPLIES	101-200-727.00	187.05
		51141	2433307-0		OFFICE SUPPLIES	207-301-727.00	40.05
		51141	2436510-0		OFFICE SUPPLIES	207-301-727.00	133.91
		51141	2433307-1		OFFICE SUPPLIES	207-301-727.00	16.18
							<u>537.17</u>
01/27/2023	POOL	51142	0010534555	MLIVE MEDIA GROUP	PUBLIC NOTICES	101-101-903.00	452.18
01/27/2023	POOL	51143	843	KAL. COUNTY HEALTH & COMM SER	PROFESSIONAL & CONTRACTUAL SVC	101-265-811.00	87.25
		51143	954		PROFESSIONAL & CONTRACTUAL SVC	226-527-811.00	300.29
							<u>387.54</u>
01/27/2023	POOL	51144	011523	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	2,786.57
01/27/2023	POOL	51145	A829168	ENGINEERED PROTECTION SYSTEMS	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	355.11
		51145	A829018		PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	479.22
		51145	A829019		PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	479.22
		51145	A829017		PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	449.22
		51145	A829003		PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	164.22

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							1,926.99
01/27/2023	POOL	51146	111722	KAMMINGA & ROODVOETS, INC.	MOHAWK-OLNEY & MOHAWK-CRANBROOK/808	101-446-969.01	21,190.25
01/27/2023	POOL	51147	46196	R.W. LAPINE, INC.	BUILDING REPAIRS & MAINT	101-265-931.00	265.00
		51147	46193		BUILDING REPAIRS & MAINT	101-265-931.00	422.50
							687.50
01/27/2023	POOL	51148	N9746757	QUADIENT LEASING USA, INC.	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	566.58
01/27/2023	POOL	51149	83174	MENARDS - KALAMAZOO EAST	VEHICLE REPAIRS & MAINT	206-336-939.00	84.22
01/27/2023	POOL	51150	4460	DECKER AGENCY	PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	55.00
01/27/2023	POOL	51151	TKPD-22-2	THE ROSSOW GROUP, LLC	PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	3,750.00
01/27/2023	POOL	51152	303198	RIDGE COMPANY	VEHICLE REPAIRS & MAINT	206-336-939.00	73.55
		51152	303528		VEHICLE REPAIRS & MAINT	206-336-939.00	50.54
		51152	431141		VEHICLE REPAIRS & MAINT	206-336-939.00	132.57
		51152	431408		VEHICLE REPAIRS & MAINT	206-336-939.00	(185.00)
							71.66
01/27/2023	POOL	51153	831700	NYE UNIFORM CO.	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	131.86
		51153	831692		PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	163.50
		51153	824512		PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	681.26
							976.62
01/27/2023	POOL	51154	INV-03102-C5F4Q0	ECF DATA, LLC	SOFTWARE MAINT AGREEMENTS	101-200-742.00	425.00
		51154	INV-03102-C5F4Q0		SOFTWARE MAINT AGREEMENTS	207-301-742.00	425.00
							850.00
01/27/2023	POOL	51155	00011686	PONTEM SOFTWARE BY RIA	SOFTWARE MAINT AGREEMENTS	101-276-742.00	860.00
01/27/2023	POOL	51156	01602096	PURITY CYLINDER, INC.	OPERATING SUPPLIES	101-265-740.00	159.03
01/27/2023	POOL	51157	551-609084	STATE OF MICHIGAN	SOR EXPENSE	217-301-956.01	30.00
01/27/2023	POOL	51158	551-609297	STATE OF MICHIGAN	MISCELLANEOUS	217-301-956.00	821.75
01/27/2023	POOL	51159	72113	PREIN & NEWHOF, INC.	SIDEWALK MAINTENANCE	101-446-969.01	84.00
		51159	72145		ZONING/DEVELOPMENT ESCROW	701-000-240.00	284.00
		51159	72100		ENGINEERING FEES	883-520-820.00	84.00
		51159	72157		ENGINEERING FEES	883-520-820.00	206.00
		51159	72115		ENGINEERING FEES	883-520-820.00	8,106.90
							8,764.90
01/27/2023	POOL	51160	S0016855	EMERGENCY VEHICLE PRODUCTS	VEHICLE REPAIRS & MAINT	206-336-939.00	1,546.72

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 01/01/2023 - 01/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		51160	S0016856		VEHICLE REPAIRS & MAINT	206-336-939.00	594.60
							<u>2,141.32</u>
01/27/2023	POOL	51161	26061052	DORRANCE FORD	VEHICLE REPAIRS & MAINT	207-301-939.00	60.20
		51161	26061128		VEHICLE REPAIRS & MAINT	207-301-939.00	60.20
							<u>120.40</u>
01/27/2023	POOL	51162	120606015	ROSE PEST SOLUTIONS	PROFESSIONAL & CONTRACTUAL SVC	101-265-811.00	80.00
01/27/2023	POOL	51163	19801	H & H PAINTING COMPANY, INC.	BUILDING REPAIRS & MAINT	101-265-931.00	2,118.00
01/27/2023	POOL	51164	123122	PORTAGE CLEANERS AND LAUNDRY	UNIFORM CLEANING	207-301-749.00	248.52
01/27/2023	POOL	51165	01737	LOWE'S COMPANIES, INC.	FIRE PREVENTION	206-336-780.05	902.07
		51165	01131		VEHICLE REPAIRS & MAINT	206-336-939.00	56.90
							<u>958.97</u>
01/27/2023	POOL	51166	6833	MMTA	DUES/SUBS/PUBL	101-253-732.00	99.00
01/27/2023	POOL	51167	1588520	MILLER, CANFIELD, PADDOCK	LEGAL SERVICES	101-101-826.00	1,170.00
		51167	1587965		LEGAL SERVICES - GEN TWP	101-200-827.00	728.00
		51167	1588685		LEGAL SERVICES - GEN TWP	101-200-827.00	104.00
		51167	1587965		LEGAL SERVICE	206-336-827.00	2,210.00
		51167	1588520		LEGAL SERVICE	206-336-827.00	2,002.00
		51167	1588685		LEGAL SERVICE	206-336-827.00	1,885.00
		51167	1588751		LEGAL SERVICE	206-336-827.00	8,775.00
		51167	1588751		LEGAL	207-301-827.00	1,716.00
							<u>18,590.00</u>
01/27/2023	POOL	51168	2081-02	MILLER-DAVIS COMPANY	CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	15,000.00
01/27/2023	POOL	51169	INV-28523	POWERDMS, INC	SOFTWARE MAINT AGREEMENTS	207-301-742.00	6,469.09
01/27/2023	POOL	51170	0249-007741533	REPUBLIC SERVICES #249	PROFESSIONAL & CONTRACTUAL SVC	226-527-811.00	56,628.74
01/27/2023	POOL	51171	017901753	XEROX CORPORATION	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	358.04
01/31/2023	ERAD	10726	012623	ST JOSEPH COUNTY SHERIFF DEPTHIDTA MONEY		727-000-271.00	224.55
01/31/2023	ERAD	10727	012623	ALLEGAN COUNTY	HIDTA MONEY	727-000-271.00	428.80
01/31/2023	ERAD	10728	269962174701B	AT&T	FORFEITURE - OPR	727-000-253.00	67.10
01/31/2023	ERAD	10729	012023	MIDDLEVILLE ASSOCIATES, LLC	FORFEITURE - OPR	727-000-253.00	78.99
		10729	012023		HIDTA MONEY	727-000-271.00	2,300.00
							<u>2,378.99</u>
01/31/2023	ERAD	10730	012623	STATE OF MICHIGAN	HIDTA MONEY	727-000-271.00	4,160.13

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		10730	012623A		HIDTA MONEY	727-000-271.00	7,913.82
							12,073.95
01/31/2023	ERAD	10731	9925527289	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	352.09
01/31/2023	ERAD	10732	012623	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
01/31/2023	ERAD	10733	012623	PORTAGE POLICE DEPARTMENT	HIDTA MONEY	727-000-271.00	167.40
					TOTAL - ALL FUNDS	TOTAL OF 126 CHECKS (1 voided)	7,679,835.68

--- GL TOTALS ---

101-000-603.00	MISC REVENUE	(450.00)
101-101-826.00	LEGAL SERVICES	2,010.00
101-101-903.00	PUBLIC NOTICES	452.18
101-171-853.00	COMMUNICATIONS (TELEPHONE)	40.97
101-175-732.00	DUES/SUBS/PUBL	35.00
101-200-727.00	OFFICE SUPPLIES	398.99
101-200-730.00	POSTAGE	158.71
101-200-740.00	OPERATING SUPPLIES	45.45
101-200-742.00	SOFTWARE MAINT AGREEMENTS	425.00
101-200-811.00	PROFESSIONAL & CONTRACTUAL SVC	1,639.73
101-200-827.00	LEGAL SERVICES	1,829.39
101-200-853.00	COMMUNICATIONS (TELEPHONE)	320.08
101-200-913.00	WORKER'S COMP.	1,705.74
101-200-921.00	UTILITIES - ELECTRIC	3,337.91
101-200-922.00	UTILITIES - CABLE/INTERNET	493.50
101-200-923.00	UTILITIES - NATURAL GAS	2,970.54
101-200-924.00	UTILITIES - WASTE/RECYCLE	516.45
101-200-927.00	UTILITIES - WATER	132.10
101-209-751.00	GAS & OIL	31.42
101-209-827.00	LEGAL SERVICES	300.00
101-215-732.00	DUES/SUBS/PUBL	150.00
101-215-740.00	OPERATING SUPPLIES	15,505.66
101-223-727.00	OFFICE SUPPLIES	1,065.12
101-228-740.00	OPERATING SUPPLIES	523.00
101-228-810.00	COMPUTER SERVICE	200.00
101-228-853.00	COMMUNICATIONS (TELEPHONE)	402.57
101-253-732.00	DUES/SUBS/PUBL	99.00
101-265-740.00	OPERATING SUPPLIES	258.00
101-265-747.00	SMALL TOOLS & EQUIPMENT	430.00
101-265-751.00	GAS & OIL	523.46
101-265-811.00	PROFESSIONAL & CONTRACTUAL SVC	2,969.22
101-265-931.00	BUILDING REPAIRS & MAINT	3,070.50
101-265-934.00	EQUIPMENT REPAIRS & MAINT	1,491.43
101-276-742.00	SOFTWARE MAINT AGREEMENTS	860.00
101-276-924.00	UTILITIES - WASTE/RECYCLE	52.25
101-276-945.00	RENTALS - EQUIPMENT	210.00

User: MONICAK

CHECK DATE FROM 01/01/2023 - 01/31/2023

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-310-827.00					LEGAL SERVICES		3,645.00
101-400-827.00					LEGAL SERVICES		2,130.00
101-446-827.00					LEGAL SERVICES		820.00
101-446-969.01					SIDEWALK MAINTENANCE		21,274.25
101-751-921.00					UTILITIES - ELECTRIC		31.56
101-751-924.00					UTILITIES - WASTE/RECYCLE		45.50
206-000-603.00					MISC REVENUE		(1,100.00)
206-336-740.00					OPERATING SUPPLIES		229.60
206-336-747.00					SMALL TOOLS & EQUIPMENT		983.53
206-336-748.00					PERSONAL EQUIPMENT ALLOWANCE		253.13
206-336-751.00					GAS & OIL		2,370.38
206-336-780.05					FIRE PREVENTION		902.07
206-336-811.00					PROFESSIONAL & CONTRACTUAL SVC		1,571.88
206-336-827.00					LEGAL SERVICES		23,147.00
206-336-853.00					COMMUNICATIONS (TELEPHONE)		1,125.73
206-336-913.00					INSURANCE - WORKERS COMP		15,351.66
206-336-921.02					UTILITIES - ELECTRIC		679.32
206-336-921.03					UTILITIES - ELECTRIC		213.65
206-336-922.01					UTILITIES - CABLE/INTERNET		559.99
206-336-922.02					UTILITIES - CABLE/INTERNET		1,066.96
206-336-922.03					UTILITIES - CABLE/INTERNET		554.14
206-336-922.04					UTILITIES - CABLE/INTERNET		559.99
206-336-923.02					UTILITIES - NATURAL GAS		1,443.80
206-336-923.03					UTILITIES - NATURAL GAS		570.15
206-336-924.01					UTILITIES - WASTE/RECYCLE		108.50
206-336-924.02					UTILITIES - WASTE/RECYCLE		108.50
206-336-924.03					UTILITIES - WASTE/RECYCLE		22.75
206-336-924.04					UTILITIES - WASTE/RECYCLE		108.50
206-336-927.03					UTILITIES - WATER		46.51
206-336-927.04					UTILITIES - WATER		80.77
206-336-931.00					BUILDING REPAIRS & MAINT		60.50
206-336-939.00					VEHICLE REPAIRS & MAINT		6,032.32
206-336-960.00					TRAINING		97.11
207-000-684.00					MISC. REVENUE		(600.00)
207-301-727.00					OFFICE SUPPLIES		653.59
207-301-732.00					DUES/SUBS/PUBL		620.00
207-301-740.00					OPERATING SUPPLIES		148.34
207-301-742.00					SOFTWARE MAINT AGREEMENTS		8,754.39
207-301-747.00					SMALL TOOLS & EQUIPMENT		1,092.48
207-301-748.00					PERSONAL EQUIPMENT ALLOWANCE		986.14
207-301-749.00					UNIFORM CLEANING		348.52
207-301-751.00					GAS & OIL		8,855.43
207-301-782.00					INVESTIGATIVE OPERATIONS		308.00
207-301-811.00					PROFESSIONAL & CONTRACTUAL SVC		4,905.64
207-301-812.00					EMPLOYMENT TESTING		1,833.40
207-301-827.00					LEGAL SERVICES		2,171.00
207-301-853.00					COMMUNICATIONS (TELEPHONE)		1,065.76
207-301-862.00					CONFERENCES		16.37

User: MONICAK

CHECK DATE FROM 01/01/2023 - 01/31/2023

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
207-301-913.00					WORKER'S COMP.		25,554.94
207-301-914.00					HEALTH SERVICES		1,613.86
207-301-922.00					UTILITIES - CABLE/INTERNET		550.00
207-301-931.65					TOWER RENT - RAVINE ROAD		1,687.30
207-301-939.00					VEHICLE REPAIRS & MAINT		145.40
217-301-956.00					MISCELLANEOUS		821.75
217-301-956.01					SOR EXPENSE		30.00
219-448-921.00					UTILITIES - ELECTRIC		18,962.65
226-527-811.00					PROFESSIONAL & CONTRACTUAL SVC		57,388.95
258-425-811.00					PROFESSIONAL & CONTRACTUAL SVC		124.97
266-320-960.00					TRAINING		800.00
267-301-913.00					WORKER'S COMP.		31.16
402-265-811.00					PROFESSIONAL & CONTRACTUAL SVC		33,204.20
584-698-811.00					PROFESSIONAL & CONTRACTUAL SVC		7,500.00
701-000-240.00					ZONING/DEVELOPMENT ESCROW		284.00
704-000-214.00					TOWNSHIP		1,481,843.73
704-000-214.03					ADMINISTRATIVE FEE		59,440.74
704-000-214.04					STREET LIGHTING		79,716.53
704-000-214.05					RECYCLING		228,201.64
704-000-214.12					TWP SERV-MW/DEMO/FALSEALRMS		1,000.00
704-000-214.13					POLICE CAPITAL IMPROVEMENT		59,315.97
704-000-214.14					FIRE CAPITAL IMPROVEMENT		197,751.71
704-000-214.15					POLICE OPERATING		336,185.82
704-000-214.17					BOND- TWP ROADS		396,790.90
704-000-214.19					DUE TO TOWNSHIP - COMM POLICING		298,406.96
704-000-214.20					DUE TO TOWNSHIP - FIRE OPERATING		98,869.05
704-000-222.00					DUE TO COUNTY OPERATING		4,230.57
704-000-222.02					COUNTY DRAIN		826.31
704-000-222.03					COUNTY INTEREST		148.13
704-000-222.04					COUNTY TRANSPORTATION - CCTA		152,508.08
704-000-222.05					JUVENILE HOME		27,454.58
704-000-222.06					COUNTY HOUSING FUND		126,911.77
704-000-222.07					CO PUBLIC SAFETY		244,880.74
704-000-222.08					COUNTY TRANSPORTATION - KCTA		52,948.85
704-000-222.09					CO SENIOR		58,943.82
704-000-222.11					COUNTY 911/DISPATCH		109,983.46
704-000-223.00					KRESA ISD		900,038.22
704-000-223.02					INT. -KRESA		56.80
704-000-224.00					KVCC		473,461.84
704-000-225.01					SCH. #01 - S.E.T.		4,228.40
704-000-225.02					KPS SCH# 01 OPERATING		222,444.14
704-000-225.03					KPS SCH. #01 - DEBT		1,054,841.65
704-000-225.08					INT. - SCH. #01 - S.E.T.		143.06
704-000-226.01					SCH. #32 - S.E.T.		378.60
704-000-226.02					SCH. #32 - OPERATING		1,125.93
704-000-226.03					SCH. #32 - DEBT		347.05
704-000-226.08					INT. - SCH. #32 - S.E.T.		15.14
704-000-226.09					INT. - SCH. #32 - OPER.		45.04

User: MONICAK

CHECK DATE FROM 01/01/2023 - 01/31/2023

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
704-000-226.10					INT. - SCH. #32 - DEBT		13.88
704-000-226.17					SCH #32 - SINKING FUND		62.83
704-000-226.18					INT. -SCH. #32 - SINKING FUND		2.52
704-000-227.01					SCH. #40 - S.E.T.		873.36
704-000-227.02					SCH. #40 - OPERATING		2,302.05
704-000-227.03					SCH. #40 - DEBT		1,020.38
704-000-227.08					INT. - SCH. #40 - S.E.T.		33.64
704-000-227.09					INT. - SCH. #40 - OPER.		70.65
704-000-227.10					INT. - SCH. #40 - DEBT		39.32
704-000-227.17					PARCHMENT SD #40 - SINKING FUND		284.55
704-000-227.18					INT. - SCH #40 - SINKING FUND		10.96
704-000-228.00					KAL. LIBRARY		588,043.44
704-000-229.00					PARCHMENT LIBRARY		37,848.33
704-000-230.00					REFUND		17,212.50
727-000-253.00					FORFEITURE - OPR		2,628.98
727-000-271.00					HIDTA MONEY		23,349.80
810-440-983.00					CAPITAL OUTLAY - EQUIPMENT		15,000.00
883-520-820.00					ENGINEERING FEES		8,396.90
					TOTAL		7,679,835.68

02/09/2023

Check Register Report For
For Check Dates 01/01/2023 to 01/31/2023

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
01/17/2023	51122	EMPLOYEE CHECK	\$251.28	\$221.38	\$0.00
01/31/2023	51173	< Check added as Void >	\$0.00	\$0.00	\$0.00
01/31/2023		EMPLOYEE CHECKS	\$251.28	\$221.38	\$0.00
01/31/2023		EMPLOYEE DIRECT DEPOSITS	\$430,211.64	\$0.00	\$286,884.30
01/05/2023	51078	AMERICAN FAMILY LIFE ASSURANCE CO	\$447.59	\$447.59	\$0.00
01/31/2023	51174	AMERICAN FAMILY LIFE ASSURANCE CO	\$447.59	\$447.59	\$0.00
01/05/2023	51079	BLUE CROSS BLUE SHIELD OF MICH	\$34,118.56	\$34,118.56	\$0.00
01/31/2023	51175	BLUE CROSS BLUE SHIELD OF MICH	\$45,255.50	\$45,255.50	\$0.00
01/05/2023	51080	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$4,386.47	\$4,386.47	\$0.00
01/31/2023	51176	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$4,386.48	\$4,386.48	\$0.00
01/05/2023	51081	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$463.76	\$463.76	\$0.00
01/31/2023	51177	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$521.38	\$521.38	\$0.00
01/05/2023	51082	BLUE CARE NETWORK	\$27,953.64	\$27,953.64	\$0.00
01/31/2023	51178	BLUE CARE NETWORK	\$23,111.10	\$23,111.10	\$0.00
01/17/2023	EFT2195	BURNHAM & FLOWER GROUP	\$654.15	\$654.15	\$0.00
01/31/2023	EFT2205	BURNHAM & FLOWER GROUP	\$698.35	\$698.35	\$0.00
01/05/2023	51083	COLONIAL LIFE	\$618.34	\$618.34	\$0.00
01/31/2023	51179	COLONIAL LIFE	\$618.34	\$618.34	\$0.00
01/17/2023	EFT2196	EW FIRE DUES	\$120.00	\$120.00	\$0.00
01/04/2023	EFT2187	MISDU	\$265.52	\$265.52	\$0.00
01/17/2023	EFT2197	MISDU	\$265.52	\$265.52	\$0.00
01/31/2023	EFT2206	MISDU	\$265.52	\$265.52	\$0.00
01/04/2023	51077	FRATERNAL ORDER OF POLICE #98	\$2,703.19	\$2,703.19	\$0.00
01/31/2023	51172	FRATERNAL ORDER OF POLICE #98	\$1,881.46	\$1,881.46	\$0.00
01/04/2023	EFT2188	IRS	\$45,887.56	\$45,887.56	\$0.00

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
01/17/2023	EFT2198	IRS	\$48,820.90	\$48,820.90	\$0.00
01/31/2023	EFT2207	IRS	\$44,944.85	\$44,944.85	\$0.00
01/04/2023	EFT2189	KTPOA	\$310.00	\$310.00	\$0.00
01/17/2023	EFT2199	KTPOA	\$310.00	\$310.00	\$0.00
01/31/2023	EFT2208	KTPOA	\$310.00	\$310.00	\$0.00
01/11/2023	EFT2193	MERS	\$73,377.25	\$73,377.25	\$0.00
01/11/2023	EFT2194	MERS	\$100,000.00	\$100,000.00	\$0.00
01/27/2023	EFT2204	MERS	\$442,017.00	\$442,017.00	\$0.00
01/04/2023	EFT2190	ALERUS FINANCIAL, N.A.	\$6,151.84	\$6,151.84	\$0.00
01/17/2023	EFT2200	ALERUS FINANCIAL, N.A.	\$12,473.93	\$12,473.93	\$0.00
01/31/2023	EFT2209	ALERUS FINANCIAL, N.A.	\$6,260.84	\$6,260.84	\$0.00
01/04/2023	EFT2191	ALERUS FINANCIAL, N.A.	\$6,906.61	\$6,906.61	\$0.00
01/17/2023	EFT2201	ALERUS FINANCIAL, N.A.	\$14,529.05	\$14,529.05	\$0.00
01/31/2023	EFT2210	ALERUS FINANCIAL, N.A.	\$5,496.35	\$5,496.35	\$0.00
01/17/2023	EFT2202	NW FIRE DUES	\$280.00	\$280.00	\$0.00
01/05/2023	51084	STANDARD INSURANCE COMPANY PC	\$6,108.38	\$6,108.38	\$0.00
01/31/2023	51180	STANDARD INSURANCE COMPANY PC	\$5,651.67	\$5,651.67	\$0.00
01/04/2023	EFT2192	STATE OF MICHIGAN	\$22,003.96	\$22,003.96	\$0.00
01/17/2023	EFT2203	WW FIRE DUES	\$361.06	\$361.06	\$0.00
01/31/2023		VENDOR DISBURSEMENTS	\$991,383.71	\$991,383.71	\$0.00
01/31/2023		TOTAL DISBURSEMENTS	\$1,421,846.63	\$991,605.09	\$286,884.30

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

INC. NO	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2771	OVERDOSE/POISONING	4							4
2772	STAB/GUNSHOT WOUND	5							5
2773	CHEST PAIN				7				7
2774	SMOKE INVESTIGATION	5	4			7			16
2775	SICK PERSON		4						4
2776	ALTERED MENTAL STATUS	4							4
2777	CANCELLED EN ROUTE		4						4
2778	CHEST PAIN		4						4
2779	STROKE		5						5
2780	ALTERED MENTAL STATUS		5						5
2781	STRUCTURE FIRE	4							4
2782	FALL	4							4
2783	ABDOMINAL PAIN		1						1
2784	STAB/GUNSHOT WOUND		5						5
2785	FALL				7				7
2786	BREATHING PROBLEM				3				3
2787	BREATHING PROBLEM				6				6
2788	BREATHING PROBLEM				7				7
2789	ALTERED MENTAL STATUS				8				8
2790	ALTERED MENTAL STATUS		4						4
2791	ALTERED MENTAL STATUS		4						4
2792	HEMORRHAGE/LACERATION		3						3
2793	CHEST PAIN		5						5
2794	ASSAULT	6							6
2795	DIABETIC PROBLEM	5							5
2796	CHEST PAIN				6				6
2797	CHEST PAIN		2						2
2798	SICK PERSON		5						5
2799	ALTERED MENTAL STATUS		5						5
2800	HEMORRHAGE/LACERATION		3						3
2801	AID GIVEN - FIRE				5				5
2802	BREATHING PROBLEM	2							2
2803	ALTERED MENTAL STATUS	2							2
2804	GAS LEAK	3	2			5			10
2805	ABDOMINAL PAIN		4						4
2806	SMOKE INVESTIGATION	2			2		2	4	10

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

SUB TOTAL		46	69	0	51	12	2	4	184
------------------	--	-----------	-----------	----------	-----------	-----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2807		FIRE ALARM	4			2				6
2808		CHEST PAIN		3						3
2809		CHEST PAIN		4						4
2810		BREATHING PROBLEM	2							2
2811		AID GIVEN - MOVE UP				4		MG		4
2812		BREATHING PROBLEM				3				3
2813		LIFT ASSIST		3						3
2814		LIFT ASSIST				2				2
2815		CHEST PAIN		3						3
2816		CONVULSIONS/SEIZURE				2				2
2817		STROKE		3						3
2818		HEMORRHAGE/LACERATION		4						4
2819		FIRE ALARM	4			8				12
2820		CANCELLED EN ROUTE				3				3
2821		BREATHING PROBLEM				5				5
2822		WATER LEAK		4						4
2823		MOTOR VEHICLE ACCIDENT		6						6
2824		BREATHING PROBLEM				6				6
2825		CARBON MONOXIDE				12				12
2826		HEAD INJURY/PAIN	4							4
2827		AID GIVEN - FIRE				9		MG		9
2828		GAS LEAK	2			10		3		15
2829		BREATHING PROBLEM				11				11
2830		CANCELLED EN ROUTE				10				10
2831		STROKE		3						3
2832		BREATHING PROBLEM	1							1
2833		AID GIVEN - MEDICAL	2							2
2834		CHEST PAIN		4						4
2835		FALL				7				7
2836		BREATHING PROBLEM		4						4
2837		CANCELLED EN ROUTE	3							3
2838		FALL	4							4
2839		FIRE ALARM	3	3		9				15
2840		BREATHING PROBLEM		1						1
2841		STROKE		2						2
2842		BREATHING PROBLEM				7				7

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

SUB TOTAL	75	116	0	161	12	5	4	373
------------------	-----------	------------	----------	------------	-----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2843		OVERDOSE/POISONING				10				10
2844		FALL				8				8
2845		MOTOR VEHICLE ACCIDENT					3			3
2846		FALL		4						4
2847		ALTERED MENTAL STATUS		3						3
2848		SICK PERSON		3						3
2849		BREATHING PROBLEM				6				6
2850		ALTERED MENTAL STATUS	2							2
2851		GAS LEAK	2			5				7
2852		BACK PAIN	4							4
2853		AID GIVEN - MEDICAL	4							4
2854		MOTOR VEHICLE ACCIDENT	9							9
2855		MOTOR VEHICLE ACCIDENT	3							3
2857		ABDOMINAL PAIN		4						4
2858		NOTHING FOUND/ARRIVAL		4						4
2859		UNKNOWN/PERSON DOWN				6				6
2860		EMS ALARM				4				4
2861		BREATHING PROBLEM		5						5
2862		VEHICLE FIRE				6				6
2863		CANCELLED EN ROUTE		6						6
2864		FALL	1							1
2865		CHEST PAIN		5						5
2866		ABDOMINAL PAIN		6						6
2867		CHEST PAIN		3						3
2868		GAS LEAK	2	3						5
2869		DUMPSTER FIRE		3						3
2870		AID GIVEN - FIRE		6						6
2871		STROKE				7				7
2872		ALTERED MENTAL STATUS				7				7
2873		SICK PERSON	1							1
2874		FIRE ALARM	4	2						6
2876		CANCELLED EN ROUTE	2							2
2877		EMS ALARM				5				5
2878		UNKNOWN/PERSON DOWN				5				5
2879		STRUCTURE FIRE	2	7			MG			9
2880		WELFARE CHECK		9						9

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

SUB TOTAL		111	189	0	230	15	5	4	554
------------------	--	------------	------------	----------	------------	-----------	----------	----------	------------

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2881		GAS LEAK	4							4
2882		FALL				4				4
2883		FIRE ALARM	3	6						9
2884		CONVULSIONS/SEIZURE		6						6
2885		BACK PAIN		6						6
2886		HEMORRHAGE/LACERATION	3							3
2888		BREATHING PROBLEM				5				5
2889		UNKNOWN/PERSON DOWN					2			2
2890		UNKNOWN/PERSON DOWN	2							2
2891		BREATHING PROBLEM	3							3
2892		CHEST PAIN				8				8
2893		AID GIVEN - FIRE		5			MG			5
2894		FIRE ALARM	11			8				19
2896		BACK PAIN		4						4
2897		MOTOR VEHICLE ACCIDENT					5			5
2898		UNCONSCIOUS	4							4
2899		SICK PERSON	6							6
2900		BREATHING PROBLEM		5						5
2901		CONVULSIONS/SEIZURE		5						5
2902		BURNING COMPLAINT		3						3
2903		BREATHING PROBLEM		2						2
2904		BREATHING PROBLEM		3						3
2905		CANCELLED EN ROUTE				6				6
2906		FALL		3						3
2907		BREATHING PROBLEM		3						3
2908		BURNING COMPLAINT				7				7
2909		CHEST PAIN				3				3
2910		BREATHING PROBLEM		4						4
2911		CHEST PAIN		5						5
2912		HEMORRHAGE/LACERATION		4						4
2913		CHEST PAIN		3						3
2914		WIRES DOWN/ARCING		2						2
2915		FALL				7				7
2916		CANCELLED EN ROUTE				7				7
2917		ALTERED MENTAL STATUS		4						4
2918		VEHICLE FIRE		4						4

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

SUB TOTAL			147	266	0	285	22	5	4	729
INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2919		FIRE ALARM	3	3						6
2920		BREATHING PROBLEM	1							1
2921		BREATHING PROBLEM		1						1
2923		UNKNOWN/PERSON DOWN		3						3
2924		GAS LEAK	2			6		3		11
2925		MOTOR VEHICLE ACCIDENT		4						4
2926		BREATHING PROBLEM				8				8
2927		EMS ALARM				4				4
2928		BREATHING PROBLEM	2							2
2929		BREATHING PROBLEM		7						7
2930		FIRE ALARM	3	5						8
2931		HEAD INJURY/PAIN	3							3
2932		CHEST PAIN	4							4
2933		LIFT ASSIST		4						4
2934		UNKNOWN/PERSON DOWN		5						5
2935		BREATHING PROBLEM				4				4
2936		ALTERED MENTAL STATUS		3						3
2937		CHEST PAIN		3						3
2938		UNCONSCIOUS		2						2
2939		CHEST PAIN		3						3
2940		CANCELLED EN ROUTE	5							5
2941		BREATHING PROBLEM				5				5
2942		HEMORRHAGE/LACERATION		6						6
2944		BREATHING PROBLEM					2			2
2945		SICK PERSON		8						8
2946		CANCELLED EN ROUTE				13				13
2947		LIFT ASSIST	2							2
2948		SICK PERSON		7						7
2949		STROKE		7						7
2950		UNKNOWN/PERSON DOWN		3						3
2951		ALTERED MENTAL STATUS		5						5
2952		CHEST PAIN		4						4
2953		ALTERED MENTAL STATUS	2							2
2954		UNCONSCIOUS		4						4
2955		CHEST PAIN		5						5

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2022

2956		SMOKE INVESTIGATION	3			8		4	15	
TOTALS			177	358	0	333	24	8	8	908

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

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS18-06-063	411 NAZARETH RD	06-13-405-020	LONGACRE, CLAYTON		04/19/2018	<u>200.00</u> <i>Jan + Dec</i>
Work Description:						
	Property Maintenance Inspectio	Completed: <u>01/11/2023</u>				
	Property Maint. Re-inspection	Completed: <u>12/20/2022</u>				
	Property Maint. Re-inspection	Completed: 08/23/2018				
	Safety Inspection	Completed: 04/24/2018				
PS22-06-066	2028 Colgrove Bldg 8	06-11-430-025	LAKEVIEW RESIDENC		10/21/2022	<u>100.00</u>
Work Description: Property Maintenance request from Kalamazoo for Apt 216						
	Property Maint. Re-inspection	Completed: <u>12/09/2022</u>	<i>Dec</i>			
	Jurisdiction request	Completed: 10/26/2022				
PS22-06-078	2605 DOUGLAS AVE	06-09-130-060	THE COLBY FAMILY TR		12/06/2022	<u>300.00</u>
Work Description: Property Maintenance request from Kalamazoo (Unit 6)						
	Property Maintenance Inspectio	Completed: <u>12/22/2022</u>				
	Property Maintenance Inspectio	Completed: <u>12/21/2022</u>	<i>Dec</i>			
	Property Maintenance Inspectio	Completed: <u>12/08/2022</u>				
PS22-06-081	1519 Olmstead/MbPk # 55	06-24-470-010	KALAMAZOO MHP, LL		12/27/2022	<u>100.00</u>
Work Description: Property Maintenance request from Kalamazoo						
	Property Maintenance Inspectio	Completed: <u>12/28/2022</u>	<i>Dec</i>			
PS23-06-001	525 N ARLINGTON	06-17-297-010	MODERN COMFORT, L		01/19/2023	<u>100.00</u>
Work Description: Property Maintenance Request from Kalamzoo Township						
	Property Maintenance Inspectio	Completed: <u>01/20/2023</u>				

Total Permits: 5

Total Fees Due: \$800.00

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

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB23-06-004	1503 TURWILL LN	06-07-410-550	BERTHEL, STEVE G.	Revolution Solar	01/23/2023	\$104.00	\$23,060
Work Description: Install a roof mounted, 4.95 KW, 11 panel, solar array per plans. Must meet section R324 of the 2015 MRC code requirements.							
PB23-06-005	312 S LAUDERDALE DR	06-17-310-210	BURNHAM, DAVID J. & 1		01/05/2023	\$176.00	\$0
Work Description: Return original attached garage back to 2 car garage configuration after incompleated conversion project in 2007. Reconstruct for overhead entry door and main door.							
PB23-06-007	3413 E MICHIGAN AVE	06-24-205-030	HOLCK, PAUL	Acculevel Inc.	01/05/2023	\$176.00	\$0
Work Description: Install helical pier foundation supports per plans.							
PB23-06-025	3634 MARKET ST	06-24-485-060	LILES, RAYMOND L.	Miland Company Bui	01/20/2023	\$176.00	\$0
Work Description: Roofing repairs and structural flooring repairs inside home, reroof house and corrections noted on previous property maintenance inspection.							
PB23-06-027	2444 HILLSDALE AVE	06-08-385-100	CRIPPS, JAMES M. & PYL		01/20/2023	\$176.00	\$0
Work Description: Remove overhead door in detached residential accessory garag, install man door, window, insulation and paneling. ELECTRICAL PERMIT NEEDED FOR ANY NEW WIRING. NO CHANGE IN OCCUPANCY							
PB23-06-033	3429 IROQUOIS TRL	06-07-480-310	BENDER, MONTE BRUC	Mulder Glass Inc	01/26/2023	\$223.00	\$0
Work Description: Remodel existing 2nd story, strip to bare structural framing, frame in new bedroom and sitting room per plans. New electrical, insulation and drywall per plans.							

Total Permits For Type: 6

Total Fees For Type: \$1,031.00

Total Const. Value For Type: \$23,060

Report Summary

Population: All Records
Permit.DateIssued Between
1/1/2023 12:00:00 AM AND
1/31/2023 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential
AND
GovernmentUnitList.UnitCode =

Grand Total Fees:	\$1,031.00
--------------------------	-------------------

Grand Total Permits:	6
-----------------------------	----------

Grand Total Const. Value:	\$23,060
----------------------------------	-----------------

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB22-06-578	3025 RAVINE RD	06-08-170-010	AKKG, LLC	Cornerstone Constru	01/11/2023	\$18,913.00	\$3,205,752
Work Description: NEW 55,000 S.F. MIXED OCCUPANCY ONE STORY STRUCTURE per plans. FIRE SUPPRESSION REQUIRED AND PROVIDED							

Total Permits For Type: 1

Total Fees For Type: \$18,913.00

Total Const. Value For Type: \$3,205,752

Report Summary

Population: All Records
 Permit.DateIssued Between
 1/1/2023 12:00:00 AM AND
 1/31/2023 11:59:59 PM AND
 Permit.PermitType = Building
 AND
 Permit.BasicUsage = Commercial
 AND
 GovernmentUnitList.UnitCode =

Grand Total Fees: \$18,913.00

Grand Total Permits: 1

Grand Total Const. Value: \$3,205,752

Monthly Special Permit - Owner Request

02/01/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-003	2731 GERTRUDE ST	06-12-335-010	MORALES, MA GUADAL	01/26/2023	\$55.00
Work Description:	Meter socket inspection				
Inspections:	01/30/2023	Meter Socket Inspection	Disapproved		

Total Permits For Type: 1

Total Fees For Type: \$55.00

Report Summary

Grand Total Fees: \$55.00

Grand Total Permits: 1

Population: All Records
Permit.DateIssued Between
01/01/2023 AND 01/31/2023 AND
GovernmentUnitList.UnitCode =
6
AND
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Hood
Suppression OR
Permit.Category = Special Permit
OR



2023 MONTHLY PERMITS BY JURISDICTION

MONTH OF JANUARY 2023

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	16	\$ 7,744
COMSTOCK	ELECTRICAL	19	\$ 2,920
COMSTOCK	MECHANICAL	17	\$ 2,655
COMSTOCK	PLUMBING	9	\$ 1,060
COMSTOCK	SPECIAL - JURISDICTION	0	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
TOTAL COMSTOCK		61	\$ 14,379
KALAMAZOO	BUILDING	7	\$ 19,944
KALAMAZOO	ELECTRICAL	9	\$ 1,280
KALAMAZOO	MECHANICAL	19	\$ 2,588
KALAMAZOO	PLUMBING	7	\$ 1,061
KALAMAZOO	SPECIAL - JURISDICTION	2	\$ 200
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL KALAMAZOO		45	\$ 25,128
PARCHMENT	BUILDING	3	\$ 528
PARCHMENT	ELECTRICAL	2	\$ 386
PARCHMENT	MECHANICAL	0	\$ -
PARCHMENT	PLUMBING	0	\$ -
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		5	\$ 914
PINE GROVE	BUILDING	0	\$ -
PINE GROVE	ELECTRICAL	0	\$ -
PINE GROVE	MECHANICAL	2	\$ 270
PINE GROVE	PLUMBING	1	\$ 276
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		3	\$ 546
RICHLAND	BUILDING	5	\$ 2,037
RICHLAND	ELECTRICAL	6	\$ 1,052
RICHLAND	MECHANICAL	14	\$ 2,535
RICHLAND	PLUMBING	4	\$ 796
RICHLAND	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		30	\$ 6,520
RICHLAND VILLAGE	BUILDING	2	\$ 352
RICHLAND VILLAGE	ELECTRICAL	1	\$ 207
RICHLAND VILLAGE	MECHANICAL	1	\$ 160
RICHLAND VILLAGE	PLUMBING	1	\$ 105
RICHLAND VILLAGE	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		6	\$ 924
TOTAL		150	\$ 48,411.00

REVENUE	REVENUE
JANUARY 2022	% PREV YEAR MONTH
\$ 45,738	105.8%

PERMITS	PERMITS
JANUARY 2022	% 2021 - YTD
176	85.2%



2023 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JANUARY 2023

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	16	\$ 7,744
COMSTOCK	ELECTRICAL	19	\$ 2,920
COMSTOCK	MECHANICAL	17	\$ 2,655
COMSTOCK	PLUMBING	9	\$ 1,060
COMSTOCK	SPECIAL - JURISDICTION	0	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
TOTAL COMSTOCK		61	\$ 14,379
KALAMAZOO	BUILDING	7	\$ 19,944
KALAMAZOO	ELECTRICAL	9	\$ 1,280
KALAMAZOO	MECHANICAL	19	\$ 2,588
KALAMAZOO	PLUMBING	7	\$ 1,061
KALAMAZOO	SPECIAL - JURISDICTION	2	\$ 200
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL KALAMAZOO		45	\$ 25,128
PARCHMENT	BUILDING	3	\$ 528
PARCHMENT	ELECTRICAL	2	\$ 386
PARCHMENT	MECHANICAL	0	\$ -
PARCHMENT	PLUMBING	0	\$ -
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		5	\$ 914
PINE GROVE	BUILDING	0	\$ -
PINE GROVE	ELECTRICAL	0	\$ -
PINE GROVE	MECHANICAL	2	\$ 270
PINE GROVE	PLUMBING	1	\$ 276
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		3	\$ 546
RICHLAND	BUILDING	5	\$ 2,037
RICHLAND	ELECTRICAL	6	\$ 1,052
RICHLAND	MECHANICAL	14	\$ 2,535
RICHLAND	PLUMBING	4	\$ 796
RICHLAND	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		30	\$ 6,520
RICHLAND VILLAGE	BUILDING	2	\$ 352
RICHLAND VILLAGE	ELECTRICAL	1	\$ 207
RICHLAND VILLAGE	MECHANICAL	1	\$ 160
RICHLAND VILLAGE	PLUMBING	1	\$ 105
RICHLAND VILLAGE	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		6	\$ 924
TOTAL KABA	YTD	150	48,411.00

REVENUE	REVENUE
YTD - JANUARY 2022	% 2022 - YTD
\$ 45,738	105.8%

REVENUE
% 2023 YTD BUDGET
90.00%

PERMITS	PERMITS
YTD - JANUARY 2022	% 2022 - YTD
176	85.2%

2023 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
150	\$ 48,411		JAN
-	\$ -		FEB
-	\$ -		MAR
-	\$ -		APR
-	\$ -		MAY
-	\$ -		JUN
-	\$ -		JUL
-	\$ -		AUG
-	\$ -		SEP
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
150	\$ 48,411		2022

Planning Commission & Zoning Board of Appeals 2022 Annual Planning Report to Township Board & 2023 Planning Commission Work Plan

Kalamazoo Township, MI

This Annual Report is intended to serve as a planning document that outlines the work plan for the next fiscal year and is a communication tool to share recent achievements and plans for future goals with the community.

INTRODUCTION AND PURPOSE OF THE PLANNING COMMISSION

As required per the Michigan Planning Enabling Act (MPEA) Act 33 of 2008, as amended, the Planning Commission shall submit a report of its 2022 activities to the Kalamazoo Township Board.

“A planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development.”

In addition to fulfilling this requirement, the Annual Report and Work Plan increases information-sharing between staff, boards, commissions, and the governing body and assists with these entities with anticipating, preparing, and budgeting for upcoming priorities.

PLANNING COMMISSION MEMBERSHIP

We thank the following Commission members for their time commitment and their important contributions to the quality of life in Kalamazoo Township:

- Fred Nagler, Chairperson
- Denise Hartsough, Vice-Chair
- Christopher Mihelich, Secretary
- William Chapman
- Warren Cook
- Steve Leuty, Trustee
- Peter Morrison

PLANNING COMMISSION MEETINGS

The Kalamazoo Township Planning Commission met fourteen times in 2022. This meets and exceeds the requirements of the MPEA, which requires a minimum of four meetings annually.

1. Thursday, February 3, 2022
2. Thursday, March 3, 2022
3. Thursday, March 31, 2022 (working session)
4. Thursday, April 7, 2022
5. Thursday, May 19, 2022 (special meeting)
6. Thursday, June 2, 2022
7. Thursday, June 16, 2022 (working session)
8. Thursday, July 14, 2022 (special meeting)
9. Thursday, August 4, 2022
10. Thursday, August 25, 2022 (working session)
11. Thursday, September 1, 2022
12. Thursday, October 6, 2022
13. Thursday, October 27, 2022 (working session)
14. Tuesday, December 13, 2022 (special meeting)

INTRODUCTION AND PURPOSE OF THE ZONING BOARD OF APPEALS

The Kalamazoo Township Zoning Board of Appeals (ZBA) is responsible for Zoning Ordinance interpretation and granting variances in the Township. A variance may be granted to an applicant for reasons of unnecessary hardship due to special circumstances located on a specific site or property.

ZONING BOARD OF APPEALS MEMBERSHIP

We thank the following ZBA members for their time commitment and good work:

- James D. Short, Chairperson
- Shawn Blue
- Fred Nagler, Planning Commission Liaison
- Robert Mihelich
- Nicolette Leigh
- Maryanne Sydlick (1st alternate)
- Lisa Moaiery, Trustee (2nd alternate)

ZONING BOARD OF APPEALS MEETINGS

The ZBA held three meetings in 2022. The meeting dates include:

1. Tuesday, April 26, 2022
2. Wednesday, June 15, 2022
3. Wednesday, December 21, 2022

VARIANCES (ZBA)

Application Type	Location	Project Description	Decision Date
Variance	2703 E. Main – Fire Station #2	Variance requests for Maximum Lot Coverage, Landscaping Adjacent to Roadways, Screening	Approved April 26, 2022
Variance	2015 Schippers – Mandeville Investments	Increase a non-conformity; of side yard setback; landscaping along public right-of-ways	Approved June 15, 2022
Variance	1417 W. G Avenue – Residential lot	Construction of a detached accessory building in a required side yard.	Approved June 15, 2022
Variance	3713 W. Main – Kalsec	Variance requests a 17-foot height modification where a 35-foot maximum is permitted	Approved December, 21 2022

2022 in Review

The following tables outline the various development reviews (site plan, special land use, etc.) considered by the Planning Commission, and variances that were considered by the Zoning Board of Appeals in 2022.

DEVELOPMENT REVIEWS (PLANNING COMMISSION)

Application Type	Location	Project Description	Decision Date
Site plan review	4123 W. Main – Drive & Shine	Site plan violation of traffic flow found by Township Staff. The applicant submitted for site plan approval for new traffic flow conditions.	Approved August 4, 2022
Site plan review	3744 Gull Road – Lighthouse Autism	To change of use from a former Family Video Store to an Autism Center.	Approved May 19, 2022
Site plan review	1838 Nazareth – Consumers Energy	To change out equipment on existing natural gas regulator station	Approved April 7, 2022
Special Land Use	2017 N. Burdick - Treefellers	Application to operate outdoor storage/contractor yard in the I-2 District	Approved August 4, 2022
Site Plan Review	2017 N. Burdick - Treefellers	Application for contractor yard/storage of raw material	Tabled August 4, 2022
Site Plan Review	3800 Gull Road - Popeyes	Construction of "Popeyes" – a fast casual & drive-thru operation	Approved October 6, 2022
Special Land Use	3800 Gull Road - Popeyes	Drive Thru Establishment - Popeyes	Approved October 6, 2022
Rezoning	3800 Gull Road - Popeyes	Rezone property from C-1 to C-2 District	Approved October 6, 2022
Special Land Use	521 E. Mosel – Cloud Cannabis	To authorize a Class C grow license for adult use	Approved April 7, 2022
Site Plan Review	521 E. Mosel – Cloud Cannabis	To authorize a Class C grow license for adult use	Approved April 7, 2022
Special Land Use	521 E. Mosel – Cloud Cannabis	To authorize an adult use processing license on-site	Approved December 13, 2022
Site Plan Review	521 E. Mosel – Cloud Cannabis	To authorize an adult use processing license on-site	Approved December 13, 2022
Annual Review	2702 Ravine – Hillside Gravel	Annual review and approval of gravel mine operations	Approved June 2, 2022
Annual Review	1950 Ravine – Superior Gravel	Annual review and approval of gravel mine operations	Approved June 2, 2022
Conceptual Site Plan Review	2703 E. Main – Fire Station #2	A conceptual site plan review for improvements to the fire station	Reviewed June 2, 2022
Annual Review	1100 Nazareth – Top Grade Aggregates	Annual review and approval of gravel mine operations	Approved July 14, 2022
Special Land Use	523 Coolidge - Daycare	A special land use review to operate a daycare business out of a residential home	Approved July 14, 2022
Site Plan Review	523 Coolidge - Daycare	A site plan review to operate a daycare business out of a residential home	Approved July 14, 2022

AND MORE...

Home Occupation Ordinance

Additionally, the Planning Commission worked for several months in 2022 on the review and update of the Township's Home Occupation Ordinance. Modeled after top recommendations for best practices from municipal attorneys in Michigan, the home occupation ordinance update includes:

- Categories of home occupations that vary in intensity with associated appropriate approval processes
- Clarifies ambiguities in the current ordinance language
- Offers flexibility to residents to operate businesses within the home
- Establishes a clear path from review, to approval, to enforcement

The public hearing for the proposed ordinance text is scheduled to occur in February 2023.

Master Plan Update

A large undertaking headed by the Planning Commission in 2022 included the Township Master Plan update. Although work on the master plan is still underway, the Plan is anticipated to be adopted in summer/fall 2023, once all State requirements are completed. The Planning Commission met several times, open to the public, in 2022 to workshop Master Plan content and led a public outreach campaign for a few months.

Sidewalks and Pedestrian Improvements

In 2022, the Township installed 41 ADA sidewalk ramps to correct orphaned corners where existing sidewalk stopped short of reaching a road. Further, as part of the site plan approval process, the Planning Commission supported the construction of approximately 0.16 miles of new sidewalks in the Township.



Looking Ahead: 2023 Work Plan

In the coming year, the following are additional projects the Planning Commission may undertake:

By preserving what Kalamazoo Township already has, and enhancing those elements that can be improved, the Township can continue to afford residents and visitors a high-quality place to live, work and play.

KALAMAZOO TOWNSHIP MASTER PLAN UPDATE

Perhaps the most substantial undertaking planned for 2023 is the update of the Township's Master Plan. The Master Plan is a policy guiding document that plays a significant role in shaping the future fabric of a community. Throughout 2022, the Planning Commission will be working alongside McKenna and other Township staff to develop Master Plan content. Some planned elements of the Master Plan will include:

- Existing conditions (e.g., demographics, existing land uses, road network, SWOT, etc.)
- Future land uses (e.g., planned residential densities, commercial corridors, industrial corridors, mixed-use areas, etc.)
- Future transportation (motorized and non-motorized)
- Zoning plan and zoning recommendations
- Action-oriented implementation plan

EVALUATING A CORRIDOR IMPROVEMENT AUTHORITY & RRC CERTIFICATION

Working in tandem with the Master Plan update, Kalamazoo Township Planning Commission and Township staff may evaluate the feasibility of developing a Corridor Improvement Authority. In general, the purpose of a Corridor Improvement Authority is to "correct and prevent deterioration in business districts, encourage historic preservation, promote economic growth" along specific corridor(s) in a community. In 2023, the foundation to create a Corridor Improvement Authority may commence, with the adoption of the Master Plan. Initial activities will include identifying members of the Authority, creating bylaws, responsibilities, meeting schedules, and other applicable logistics.

Further, the Planning Commission can initiate the evaluation of becoming Redevelopment Ready certified (RRC). RRC is an incentive program offered by the Michigan Economic Development Corporation (MEDC) that assists communities across Michigan become prime for redevelopment opportunities. This first step in this process is to update and adopt a master plan that is compliant with RRC standards. The Planning Commission is already working on this initial task.

JOINT MEETINGS

One priority for the Planning Commission in 2023 is to establish more consistent communication with other Township Boards and officials, when needed. Further, feedback and collaboration from other Township Boards and organizations may be pertinent for important Planning Commission initiatives. In 2023, the Planning Commission may take the lead on hosting a joint meeting with other applicable Township Boards and

Commissions to increase transparency and collaboration. Some of the subjects a joint meeting may discuss include:

- The 2023 Master Plan
- A Corridor Improvement Authority
- Township brownfields
- Climate Action Committee updates and ongoing projects

TABLE OF CONTENTS

Currently, the zoning ordinance, as advertised online, does not have a table of contents. As such, it becomes cumbersome for the public (and Township staff) to navigate through the Ordinance and find applicable provisions. One of the priorities for 2023 is to develop a clickable table of contents for the Ordinance (with links) to increase useability.

OTHER ORDINANCE UPDATES

Throughout 2023, the Planning Commission and Township staff will intermittently examine and update other parts of the Township Zoning Ordinance to increase user-friendliness and clarity – as possible. Some of the ordinance updates that are proposed for review in 2023 are:

- Updating the sign ordinance in response to Reed v. Gilbert rulings
- Updating the Township’s requirements pertaining to fencing around marijuana businesses
- Updating the outdoor storage setback requirement for Industrial Districts
- Updating provisions within the administrative site plan review process
- Updating ordinance provisions relating to land use screening

WESTWOOD FIREFIGHTERS ASSOCIATION

1310 Nichols Rd.
Kalamazoo, MI 49006
Phone: (269) 343-1811
Fax: (269) 343-1713

Board of Trustees
Charter Township of Kalamazoo
1720 Riverview Drive
Kalamazoo, MI 49004

Date: February 8, 2023

Dear Kalamazoo Township Board,

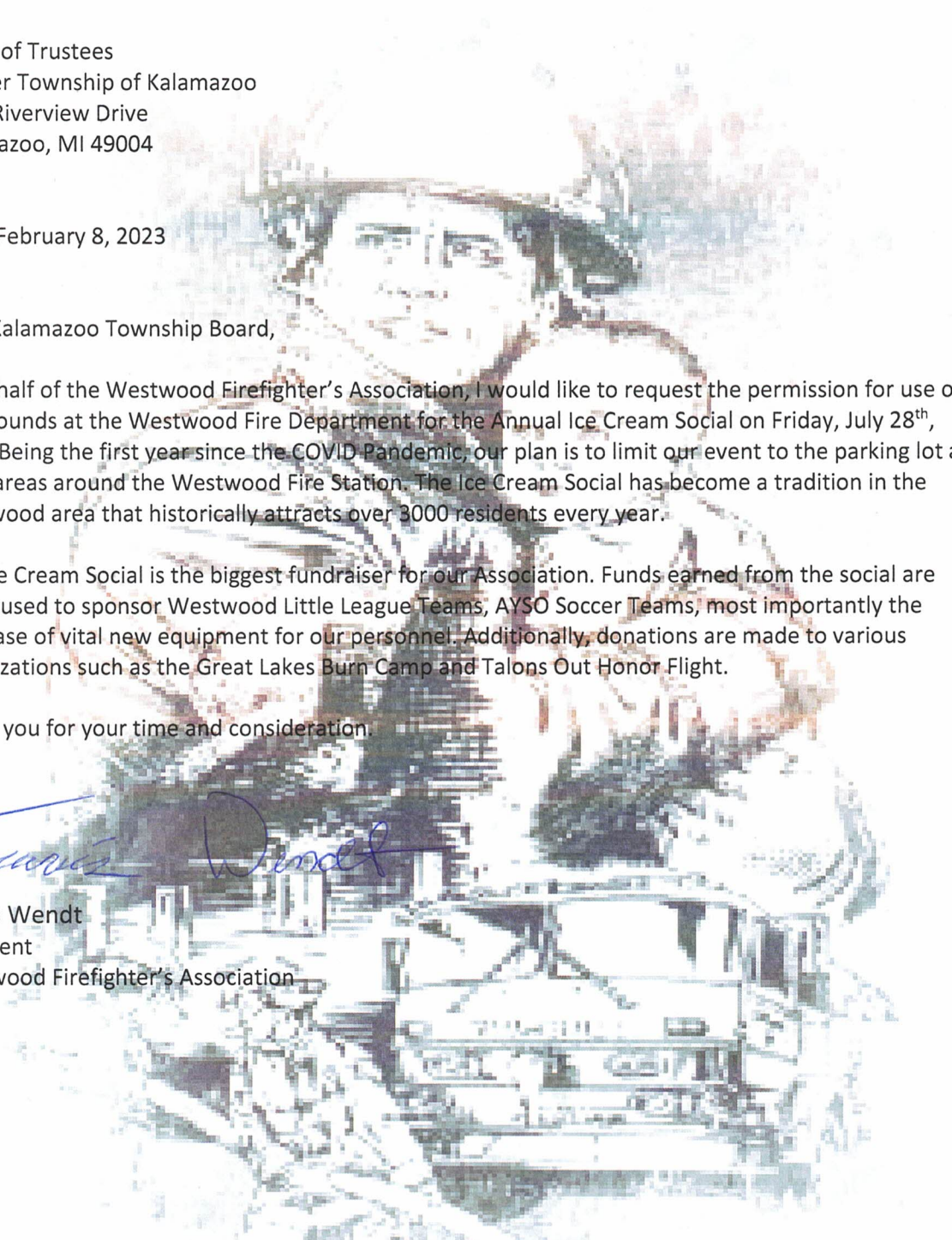
On behalf of the Westwood Firefighter's Association, I would like to request the permission for use of the grounds at the Westwood Fire Department for the Annual Ice Cream Social on Friday, July 28th, 2023. Being the first year since the COVID Pandemic, our plan is to limit our event to the parking lot and grass areas around the Westwood Fire Station. The Ice Cream Social has become a tradition in the Westwood area that historically attracts over 3000 residents every year.

The Ice Cream Social is the biggest fundraiser for our Association. Funds earned from the social are partly used to sponsor Westwood Little League Teams, AYSO Soccer Teams, most importantly the purchase of vital new equipment for our personnel. Additionally, donations are made to various organizations such as the Great Lakes Burn Camp and Talons Out Honor Flight.

Thank you for your time and consideration.



Travis Wendt
President
Westwood Firefighter's Association





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: 9A 02132023

FOR MEETING DATE: Monday, February 13, 2023

SUBJECT: Police Officer Recruitment

REQUESTING DEPARTMENT: Police Department

SUGGESTED MOTION:

Approve the use of up to \$120,000 in ARPA funding for the purposes of recruiting up to 10 police officers.

Financing Cost: \$120,000

Source: General Fund _____ Grant _____ Other X (ARPA fund) _____

Are these funds currently budgeted? Yes _____ No X _____

Other comments or notes:

Submitted by: Bryan N. Ergang, Chief of Police

Manager's Recommendation: Support

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

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

Charter Township of Kalamazoo 2023 Calendar of Meetings & Holidays

Board of Trustees Board Meetings/Work Sessions (2nd and 4th Monday of the Month)		
January 09, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
January 23, 2023	7:30 PM Regular Meeting	
February 13, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
February 27, 2023	7:30 PM Regular Meeting	
March 13, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
March 27, 2023	7:30 PM Regular Meeting	
April 10, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
April 24, 2023	7:30 PM Regular Meeting	
May 08, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
May 22, 2023	7:30 PM Regular Meeting	
June 12, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
June 26, 2023	7:30 PM Regular Meeting	
July 10, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
July 24, 2023	7:30 PM Regular Meeting	
August 14, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
August 28, 2023	7:30 PM Regular Meeting	
September 11, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
September 25, 2023	7:30 PM Regular Meeting	
October 09, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
October 16, 2023	5:30 PM Budget Work Session	
October 23, 2023	7:30 PM Regular Meeting	
November 13, 2023	5:30 PM Work Session	7:30 PM Regular Meeting
November 27, 2023	7:30 PM Regular Meeting	
December 11, 2023	5:30 PM Work Session	7:30 PM Regular Meeting

Charter Township of Kalamazoo 2023 Calendar of Meetings & Holidays

Zoning Board of Appeals (6:00 PM 3rd Wednesday of the Month)	
January 18, 2023	July 19, 2023
February 15, 2023	August 16, 2023
March 15, 2023	September 20, 2023
April 19, 2023	October 18, 2023
May 17, 2023	November 15, 2023
June 21, 2023	December 20, 2023

Planning Commission (6:00 PM 1st Thursday of the Month)	
January 05, 2023	July 06, 2023
February 02, 2023	August 03, 2023
March 02, 2023	September 07, 2023
April 06, 2023	October 05, 2023
May 04, 2023	November 02, 2023
June 01, 2023	December 07, 2023

Township – Holidays	
The Township will be closed on the dates listed below.	
New Year's Day (Observed)	January 02, 2023
Martin Luther King Day	January 16, 2023
Presidents Day	February 20, 2023
Memorial Day	May 29, 2023
Juneteenth	June 19, 2023
Day before Independence Day	July 03, 2023
Independence Day	July 04, 2023
Labor Day	September 4, 2023
Veteran's Day (Observed)	November 10, 2023
Thanksgiving Day	November 23, 2023
Day after Thanksgiving Day	November 24, 2023
Christmas Day	December 25, 2023



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: _____

~~RE~~ REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: _____

Manager's Recommendation:

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

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



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

January 23, 2023

To the Kalamazoo Charter Township Board of Trustees:

I have both enjoyed and appreciated the opportunity to serve the Township, both as Trustee and as Clerk, for the last 14 years and two months. However, it is time for me to retire from my position as Clerk. I intend my resignation to be effective on February 28, 2023. The reason for making my intentions known now is so that the Board can use the time to recruit and select a candidate to serve as your Clerk, and have that person in place for two months before the next election on May 2, so that they may get training in running an election and their other duties.

I want to assure the Board that the reasons I am retiring now have nothing to do with the difficulties the Township has been facing in recent months, or with any inter-personal issues. Indeed, I wish I could stay to help with the resolution of some outstanding issues, but the election calendar prevents that.

It is the stress of working for 24 hours straight on Election Day, after weeks of long hours leading up to it, that is my primary reason for leaving now. The job of election administration has become significantly more complex, more onerous, and more contentious, in just the six years that I have been in the Clerk's position. More and more complexity has been laid onto election administrators, both by regulations and by voter-approved initiatives. Some of these provisions add important rights to voters, but all of them increase the complexity and time required to handle all of the hundreds of steps we must carry out. It is time for me to hand this off to someone younger, or at least someone with more energy than I possess at this point in my life.

I will be here training our new Election Coordinator until Feb. 28, and then at the request of the new Clerk for as much and as long as desired following that. There are a 1000 details to pass along, and I want my successor to be set up for success.

In addition, I would like to stay on the Township Climate Committee, and have more time than I have had up to now to help Kalamazoo Township to do our part in confronting the climate crisis.

I close by thanking the voters of Kalamazoo Township for electing me to office four times. I have always tried my best to be worthy of your trust.

Mark E. Miller

Kalamazoo Township Clerk

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



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: _____

FOR MEETING DATE: _____

SUBJECT: _____

REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: _____

Manager's Recommendation:

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

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

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

RESOLUTION RESTATING BOARD MEMBER BENEFITS

February 13, 2023

RESOLVED, that members of the Charter Township of Kalamazoo Board of Trustees will receive the following benefits in addition to their salary:

Life insurance in the amount of \$55,000.

Health insurance (HMO or PPO, 80% of the monthly premium for themselves and their eligible dependents). Alternatively, an opt-out payment of 40% of the monthly HMO premium for themselves and eligible dependents.

A payment of \$90 per meeting attended by Board members other than the Supervisor, Clerk, and Treasurer. Paid meetings will include only meetings of groups to which the Trustee has been assigned by the Supervisor, and only one meeting per day will be paid.

Retirement payment of 10% of salary (including meeting pay but not opt-out payment) into the Township's deferred compensation plan.

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": None.

The following was absent:

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

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 **February 13, 2023**, at which meeting a quorum was present; that said the 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: 9F 02132023

FOR MEETING DATE: February 13, 2023

SUBJECT: EEOP (Equal Employment Opportunity plan)

REQUESTING DEPARTMENT: Manager Department

SUGGESTED MOTION:

To approve the EEO plan as submitted, on behalf of Kalamazoo Charter Township

Financing Cost: N/A

Source: General Grant Other
Fund

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

The EEOP is part of the COPS Hiring grant that was approved by the Township Board. This plan keeps us in compliance with federal standards. The plan was worked on by Sam, Lisa, Monica, Bryan, Dexter & Tiffany out of the Washington DC office.

Submitted by: Dexter Mitchell, Township Manager

Manager's Recommendation: Support

Direction: In order for an item to be included in the agenda this form must be completed and signed by the department head, committee chairperson, etc. requesting board action. This form is to be complete and accompany any and all requests submitted to the Kalamazoo Township Board of Trustees for official action. It indicates that the item has received proper administrative consideration prior to its presentation to the Board. The completed form and supporting documentation must be received in Manager's office NO LATER THAN NOON 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.

EEO Utilization Report

Organization Information

Name: Charter Township Of Kalamazoo

City: Kalamazoo

State: MI

Zip: 49004

Type: County/Municipal Government (not law enforcement)

Step 1: Introductory Information

Policy Statement:

The Charter Township of Kalamazoo is an Equal Opportunity Employer and provides equal employment opportunities to all employees and applicants for employment without regard to race, color, sex, age, religion, national origin, ancestry, height, weight, marital status, familial status, veteran status, citizenship, handicap/disability, gender identity, sexual orientation, genetic information, or as otherwise in accordance with all Federal or State law, or local regulations. Furthermore, the Charter Township of Kalamazoo will take affirmative steps to ensure the fulfillment of this policy. The Charter Township of Kalamazoo will, however, hire only those individuals who are legally authorized to work in the United States of America.

Following File has been uploaded:Employee Handbook -Approved by BOT 08092021.pdf

Step 4b: Narrative of Interpretation

In reviewing the Utilization Analysis Chart, representatives from the Charter Township of Kalamazoo made the following observations:

Given the small numbers of employees in job categories Officials/Administrators (1), Professionals (4), Technicians (0), Administrative Support (6), and Service/Maintenance (3), it is difficult to determine statistically significant levels of underutilization compared to the relevant community labor market. However, it appears there is a trend toward the underutilization of white females in both the Officials/Administrators and Professionals categories.

In all three protective services categories (sworn officials, sworn patrol officers, and non-sworn) there appears to be a trend toward the underutilization of white females compared to the relevant community labor statistics. The only statistically significant level of underutilization was the underutilization of white women in the non-sworn protective services category. This category includes police candidates, police cadets, police administrative and support staff, and all fire department staff. When breaking down this category further, 100% of our police candidates, police administrative staff, and police cadets are white women. Therefore, it can be inferred that the underutilization of white women is resulting from the other job functions comprising this category, including the fire department, police support staff (e.g., property & ordinance enforcement, task force admins), and crossing guards.

Step 5: Objectives and Steps

1. Identify any potential barriers in recruitment that may deter females from applying for entry-level positions within the police and fire departments.

- a. Survey new female recruits to determine what led them to apply to the department and what parts of the process may deter other female candidates from applying.
- b. Conduct exit interviews with all employees who leave the organization voluntarily to determine whether there are any identifiable barriers to retention efforts for the organization.

2. Recruit an applicant pool for Charter Township of Kalamazoo jobs that accurately reflects our community.

- a. Distribute job postings to a variety of schools, places of worship, community groups, and other organizations throughout Kalamazoo County and the State of Michigan, in addition to posting on electronic job boards and the Township website.
- b. Depict both male and female employees in police department recruitment campaigns.

3. Identify any potential barriers to promotion for females within our organization.

- a. Using the information gleaned from step a., review promotional processes to determine whether any barriers exist for female employees to be promoted within the agency.
- b. Conduct informal surveys of female officers who are eligible for promotion within the department but do not self-select for the process to determine the reasoning behind their decision.

Step 6: Internal Dissemination

1. Distribute a hard copy of the EEOP Utilization Report to the Township Manager, the Fire Chief, and the Chief of Police.
2. Send an e-mail memorandum to all employees to let them know that a copy of the EEOP Utilization Report is available on request.
3. Send a TexComm message to all fire department employees to let them know that a copy of the EEOP Utilization Report is available on request.

Step 7: External Dissemination

1. Post a copy of the EEOP Utilization Report on the Township website Human Resources page.
2. Present a copy of the EEOP Utilization Report to the Township Board of Trustees at a public board meeting.

Utilization Analysis Chart
Relevant Labor Market: Kalamazoo County, Michigan

Job Categories	Male							Female								
	White	Hispanic or Latino	Black or African American	American Indian or Alaska Native	Asian	Native Hawaiian or Other Pacific Islander	Two or More Races	Other	White	Hispanic or Latino	Black or African American	American Indian or Alaska Native	Asian	Native Hawaiian or Other Pacific Islander	Two or More Races	Other
Officials/Administrators																
Workforce #/%	0/0%	0/0%	1/100%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%
CLS #/%	7,245/52%	170/1%	315/2%	25/0%	195/1%	40/0%	60/0%	30/0%	5,315/38%	110/1%	430/3%	15/0%	25/0%	0/0%	40/0%	15/0%
Utilization #/%	-52%	-1%	98%	-0%	-1%	-0%	-0%	-0%	-38%	-1%	-3%	-0%	-0%	0%	-0%	-0%
Professionals																
Workforce #/%	3/75%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	1/25%	0/0%	0/0%	0/0%
CLS #/%	8,780/37%	335/1%	580/2%	10/0%	585/2%	0/0%	45/0%	20/0%	11,765/50%	220/1%	630/3%	4/0%	280/1%	0/0%	175/1%	75/0%
Utilization #/%	38%	-1%	-2%	-0%	-2%	0%	-0%	-0%	-50%	-1%	-3%	-0%	24%	0%	-1%	-0%
Technicians																
Workforce #/%	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/
CLS #/%	1,450/39%	65/2%	45/1%	0/0%	25/1%	0/0%	75/2%	0/0%	1,890/50%	35/1%	130/3%	25/1%	10/0%	0/0%	0/0%	0/0%
Utilization #/%																
Protective Services: Sworn-Officials																
Workforce #/%	3/100%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%
CLS #/%	1,100/69%	24/1%	65/4%	15/1%	4/0%	0/0%	50/3%	0/0%	295/18%	10/1%	40/2%	0/0%	0/0%	0/0%	0/0%	0/0%
Utilization #/%	31%	-1%	-4%	-1%	-0%	0%	-3%	0%	-18%	-1%	-2%	0%	0%	0%	0%	0%
Protective Services: Sworn-Patrol Officers																
Workforce #/%	18/58%	1/3%	0/0%	0/0%	0/0%	0/0%	1/3%	0/0%	10/32%	0/0%	0/0%	0/0%	1/3%	0/0%	0/0%	0/0%
Civilian Labor Force #/%	125/48%	0/0%	0/0%	4/2%	0/0%	0/0%	0/0%	0/0%	130/50%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%
Utilization #/%	10%	3%	0%	-2%	0%	0%	3%	0%	-18%	0%	0%	0%	3%	0%	0%	0%
Protective Services: Non-sworn																
Workforce #/%	47/65%	2/3%	2/3%	0/0%	0/0%	0/0%	0/0%	4/6%	14/19%	0/0%	0/0%	0/0%	0/0%	0/0%	1/1%	2/3%

Job Categories	Male							Female								
	White	Hispanic or Latino	Black or African American	American Indian or Alaska Native	Asian	Native Hawaiian or Other Pacific Islander	Two or More Races	Other	White	Hispanic or Latino	Black or African American	American Indian or Alaska Native	Asian	Native Hawaiian or Other Pacific Islander	Two or More Races	Other
CLS #/%	11,235/33 %	225/1%	845/2%	10/0%	60/0%	0/0%	105/0%	15/0%	18,905/55 %	670/2%	1,790/5%	60/0%	220/1%	0/0%	240/1%	85/0%
Utilization #/%	33%	2%	0%	-0%	-0%	0%	-0%	6%	-35%	-2%	-5%	-0%	-1%	0%	1%	3%
Administrative Support																
Workforce #/%	1/17%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	5/83%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%	0/0%
CLS #/%	8,475/87 %	240/2%	300/3%	55/1%	4/0%	0/0%	80/1%	4/0%	500/5%	0/0%	80/1%	0/0%	0/0%	0/0%	0/0%	0/0%
Utilization #/%	-70%	-2%	-3%	-1%	-0%	0%	-1%	-0%	78%	0%	-1%	0%	0%	0%	0%	0%
Skilled Craft																
Workforce #/%	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/	0/
CLS #/%	16,385/45 %	1,110/3%	2,050/6%	145/0%	300/1%	0/0%	245/1%	105/0%	13,270/36 %	505/1%	1,855/5%	35/0%	215/1%	25/0%	195/1%	60/0%
Utilization #/%																

Significant Underutilization Chart

Job Categories	Male						Female									
	White	Hispanic or Latino	Black or African American	American Indian or Alaska Native	Asian	Native Hawaiian or Other Pacific Islander	Two or More Races	Other	White	Hispanic or Latino	Black or African American	American Indian or Alaska Native	Asian	Native Hawaiian or Other Pacific Islander	Two or More Races	Other
Protective Services: Non-sworn									✓							

I understand the regulatory obligation under 28 C.F.R. ~ 42.301-.308 to collect and maintain extensive employment data by race, national origin, and sex, even though our organization may not use all of this data in completing the EEO Utilization Report.

I have reviewed the foregoing EEO Utilization Report and certify the accuracy of the reported workforce data and our organization's employment policies.

Certified As Final By: Dexter Mitchell

Manager

02-03-2023

[signature]

[title]

[date]



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: _____

FOR MEETING DATE: _____

SUBJECT: _____

REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: _____

Manager's Recommendation:

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

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

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. 633

ADOPTED: _____

EFFECTIVE: _____

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

An Ordinance to amend the home occupation provisions of the Township Zoning Ordinance to provide a tiered approach based on type of occupation and perceived effects on the adjoining properties; to make certain home occupations a special land use; to provide standards for approval of home occupations, to establish the responsible party for approving home occupations, depending on the tier; to provide an effective date; and to repeal the existing subsection.

THE CHARTER TOWNSHIP OF KALAMAZOO

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

AMENDMENT TO ARTICLE 2.00 "General Provisions"

Article 2.00 "General Provisions", Section 2.08 "Home Occupations and Home-Based Business" is hereby repealed and replaced with the following Section 2.08:

"2.08 Home Occupations

A. Applicability

The term "home occupation" means an occupation or profession carried on in the home by resident members of the household where such use is clearly incidental and secondary to the principal use of the dwelling as a residence.

B. General Requirements

All home occupations shall be subject to the applicable requirements of the zoning district in which they are located, in addition to the following requirements.

1. Any business activity must be clearly incidental to the use of the dwelling as a residence.
2. The exterior appearance of any structure shall not be altered due to the business activity nor to support a home occupation.

3. No business activity shall be conducted in such a manner so as to cause the premises to differ from a residential character, whether by the use of colors, materials, construction, lighting, signs (except as permitted in this Section), or the emission of sounds or vibrations. Further, the home occupation shall not involve the storage, use or sale of hazardous, flammable, toxic, or explosive substances, other than types, sizes, and amounts commonly found in dwellings for hobby or domestic purposes.
4. The delivery and pickup of goods and materials used and/or produced in the operation of a home occupation shall be limited to the customary activity of the United States Postal Service and/or alternative private package services common to residential property in the area.
5. No traffic shall be generated by such home occupation in greater volumes than would normally be expected on a road of its specific classification as determined by the Road Commission of Kalamazoo County. Any need for parking generated by the conduct of such home occupation shall be provided by an off-street area.
6. A home occupation may be subject to annual inspection by the Building Official, Township Zoning Administrator and/or Township Fire Marshal, and shall be subject to termination if found not to be in compliance with the Zoning Ordinance.
7. No outdoor display and/or storage of materials, goods, supplies, or equipment used in the home occupation shall be allowed on the premises in any zoning district.
8. Sign. One non-illuminated nameplate, not more than two (2) square feet in area, shall be allowed per residence to identify a home occupation. The permitted sign shall not be located in any road right-of-way and shall not obstruct the clear vision of drivers. No other sign shall be used on the premises to advertise a home occupation.
9. The total area within the principal dwelling devoted to home occupations shall not exceed one-quarter of the usable residential floor area of the dwelling unit.
10. One detached accessory building may be used by a Category C home occupation, provided that there is no external evidence of the business activity. Any accessory building used for a home occupation shall be in full compliance with the standards for accessory buildings, as provided in Section 2.03 of this Ordinance.
11. The levels of waste and scrap generated by the home occupation for transfer as part of the Township's residential trash collection and disposal services shall not exceed two (2) ninety-six (96) gallons per week, or exceed the maximum amount ordinarily expected for residential refuse pickup.

C. Activities Not Considered a Home Occupation

1. Bed-and-breakfast inns, roadside stands, garage or yard sales, auto service or repair garages, restaurants and bars, or similar establishments and/or activities as determined by the Township Zoning Administrator or Planner shall not be permitted or considered a home occupation.

D. Home Occupation Regulatory Categories

All home occupations shall be classified and regulated in three categories and subject to the following standards, in addition to the general requirements listed in sub-section B, above.

1. Category A - No Nuisance Potential:

This category of home occupation recognizes it is customary for dwelling occupants to perform office and similar work as incidental to residential use of a dwelling unit. Category A is referred to as a "no impact" home occupation. No aspects of the home occupation shall be visible on the exterior of the residence and there shall be no significant impact on surrounding properties. Category A home occupations are automatically permitted without permit application, review, or approval.

- a. A Category A home occupation includes activities such as:
 - receiving or initiating electronic or other video communication
 - telephone calls, mail, or electronic mail
 - preparing or maintaining business records
 - word or data processing

- b. Examples of Category A home occupations include:
 - telecommuting/ telework
 - word processing
 - accounting
 - internet sales
 - novelist or book editor
 - tutor or instructor of music, crafts or fine arts, where some clients come to the dwelling at different times for individual instruction, and other professions protected under State law
 - other similar endeavors

- c. Category A work includes work performed for an employer in another location (telecommuting or telework) as well as work by a person residing in the dwelling unit that engages in the same type of activity under their own business. No customers shall be permitted to come to the dwelling, unless protected under State law. Category A home occupations shall not take place in a detached garage or detached accessory structure.

2. Category B - Limited Nuisance Potential:

This category of home occupation is largely indistinguishable from customary residential use of a dwelling unit but with off-street parking space(s). These home occupations are authorized by issuance of a Zoning Permit by the Zoning Administrator once conformance with standards specified in this Section are achieved. They are permitted in any dwelling unit in any district that allows single-family and two-family dwellings by an owner of the property, or by a renter of the property with the owner's written consent.

- a. A Category B home occupation includes activities such as:
 - any Category A home occupation that meets Category B requirements for off-street parking
 - financial, marketing or other professional services to customers or clients
 - small item repair
 - small scale food preparation and craft making

Retail sales of products on the premises shall not be permitted.

- b. Examples of Category B home occupations include:
 - professionals like a lawyer, doctor, architect, or engineer
 - small item repair
 - sewist, artist or small crafts maker
 - other similar endeavors
- c. Category B home occupations shall not take place in a detached garage or detached accessory structure. No retail sales are permitted and not more than two (2) customers/clients/patients are permitted at any time for service trade and by appointment only, with a maximum of ten (10) customers/clients/patients per day; hours of operation shall be between 8 am and 8 pm. Should complaints regarding any Category B home occupation arise, the classification and status of the home occupation shall be subject to review and approval by the Kalamazoo Township Zoning Administrator or, at their discretion, the Kalamazoo Township Planning Commission.

3. Category C - Up to Moderate Nuisance Potential:

This category of home occupation allows residents of a single-family or two-family dwelling unit on any property zoned or used for residential purposes to conduct economic activities on their property at a scale greater than in a home occupation Category A or B, but significantly less than a full-scale commercial or industrial enterprise. Because of the greater potential for nuisance impacts, the Planning Commission shall approve the home occupation by means of a Special Land Use Permit (SLUP). Standards for Special Land Use review and approval are specified in Section 26.03.

- a. Category C includes all home occupation uses permitted in Categories A and B that desire the additional employee(s), accessory structures, parking of a special vehicle, or retail sales. Permitted activities include:
 - small scale creation and sale of products
 - repair of small appliances and bicycles
 - sales and distribution of some products created elsewhere
- b. Examples of Category C home occupations permitted by SLUP include:
 - making and retail sales of candles, toys, and t-shirts
 - small appliance and bicycle repairs
 - operation of network marketing businesses on behalf of a third party, without any sales events at the home
 - other similar endeavors
- c. Category C home occupations may have up to two non-occupant employees, who park on up to two off-street parking spaces. The home occupation may take place in a detached garage or detached accessory structure. Retail sales are permitted and not more than three customers/clients/ patients may be present at any time, hours of operation are limited to between 8 AM to 8 PM, or as limited per special land use approval, such as by appointment only.

E. Off-Street Parking and Commercial Vehicle Parking

1. All vehicle parking required for conduct of the home occupation shall be off-street as specified below, and per all requirements as specified by the Road Commission of Kalamazoo County.
 - a. Category A: No off-street parking spaces are required.

- b. Category B: Up to 2 off-street parking spaces shall be required for customers/clients/patients.
- c. Category C: One off-street space per each non-occupant employee permitted and up to 3 off-street parking spaces shall be required for customers/clients/patients.

F. Permits and Administration

1. No permit shall be required for the operation of a Category A home occupation. A permit shall be required for the operations of a Category B and Category C home occupation in accordance with the standards of this Ordinance. The initial application for a home occupation shall be made on a form to be provided by the Township. The applicant shall submit a sketch plan, drawn to scale, showing property lines; building footprints, sidewalks; driveways; off-street parking areas; and other salient features. Upon receipt of a completed application and sketch plan, the Township shall review the application for completeness and compliance with the Zoning Ordinance. A special land use permit application shall be provided by the Township for those seeking approval of a Category C home occupation. The special land use request shall be reviewed against criteria for granting special land use approval, as specified in Section 26.03.C. If a home occupation is found to be operating outside the standards of this Ordinance, the Township may require the business owner to file an application for a home occupation or cease operation of the home occupation.

G. Home Occupation Review

The review procedures, standards, and required information in this Section are intended to provide a consistent and uniform method of review of proposed home occupation applications, to ensure full compliance with the regulations and standards contained in this Ordinance and other applicable ordinances and laws, including the Michigan Building Code, as amended, and to prevent adverse impact on adjoining or nearby properties.

1. Standards for Home Occupation Review and Approval

The Township Zoning Administrator shall consider the following criteria for granting approval of a home occupation:

- a. Compatibility to adjacent properties and land uses.
 - b. The amount of traffic generated by the home occupation. The anticipated traffic generated by a home occupation shall not exceed what is normally expected on roads categorized as a private road or local road, as defined and classified by the Road Commission of Kalamazoo County.
 - c. Off-street parking needs and locations.
 - d. Availability of public services, in that the proposed home occupation shall be adequately served by public utilities and that no excessive use of public utilities is anticipated.
 - e. Compatibility of the natural environment. The proposed home occupation shall be compatible with the natural environment and conserve natural resources and energy.
2. In the event the Township Zoning Administrator is challenged by their interpretation of the above criteria, or that the Zoning Administrator seeks interpretation of any part of this Section, the Planning Commission shall have final determination.”

SECTION II
EFFECTIVE DATE AND REPEAL

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

KALAMAZOO CHARTER TOWNSHIP

Mark E. Miller, Township Clerk

1720 Riverview Drive

Kalamazoo, MI 49004

269-381-8080

www.ktwp.org



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: 9H 02132023

FOR MEETING DATE: February 13, 2023

SUBJECT: RCKC (Road Commission of Kalamazoo County) 2023 preventative maintenance project for 2023

REQUESTING DEPARTMENT: Managers Department

SUGGESTED MOTION:

Motion to rescind the approval of the 2023 preventative maintenance agreement RCKC in the amount not to exceed \$432,248.

To approve the 2023 preventative maintenance agreement with RCKC for the amount not to exceed \$493,044. To Amend the budget in the general fund, department, 446-infrastructure in account 101-446-969.00 in the amount of \$ 243,044.

Financing Cost: \$493,044 _____

Source: General Fund X _____ Grant _____ Other _____

Are these funds currently budgeted? Yes ___ No X

Other comments or notes:

As part of developing a PM program. The roads are fixed to extend the life expectancy of the roads. We must continue to perform annual maintenance throughout the Township. The total amount for preventative maintenance, this year is \$925,292. To finance that amount, part of the 2022 carryover in the amount of \$130,562, and the new allotment for 2023 of \$301,686 is approximately \$432,248. The difference of about **\$493,044**. Please be aware that the Road Commissions fee has changed from 7.23% to 9.54%. The 2022 Township amount request was \$360,649. of that significant investment Kalamazoo Charter Township works with RCKC, on an annual basis.

Submitted by: Dexter Mitchell, Township Manager

Manager's Recommendation: Support

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

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