



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

**Board of Trustees Regular Meeting Agenda  
Monday, April 10, 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, April 10, 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/82746941692?pwd=TVMrCHYvTGZFcFpSaDQwbndwOXYxdz09>

**Meeting ID:** 827 4694 1692

**Passcode:** 816742

**Find your local number.**

<https://us02web.zoom.us/j/82746941692?pwd=TVMrCHYvTGZFcFpSaDQwbndwOXYxdz09>

**Meeting ID:** 827 4694 1692

**Passcode:** 816742

**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. Payment of bills in the amount of \$ 62,160.79

**Receipt of:**

A. Check Disbursement—March 2023

B. EFT Checks—March 2023

C. Treasure Report--February 2023

D. KABA Report-- March 2023

**7 – Public Hearing/Presentation**

**None for this meeting.**

**8 – Old Business**

**9 – New Business**

A. Request to Approve Hiring Police Officer Candidates

**10 – Items Removed from the Consent Agenda**

**11 – Board Member Reports**

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

**12 – Attorney Report**

**13 – Manager Report**

**14 – Public Comments**

**15 – Adjournment**

Posted: April 6, 2023



Donald A. Martin, Manager  
Charter Township of Kalamazoo

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/11/2023 - 04/11/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1594355 38639	MILLER, CANFIELD, PADDOCK LEGAL SUPPORT	04/06/2023 MONICAK	04/11/2023	1,508.00	1,508.00	Open	N 04/06/2023
	207-301-827.00	LEGAL SERVICES		442.00			
	206-336-827.00	LEGAL SERVICES		572.00			
	101-200-827.00	LEGAL SERVICES		494.00			
10168 38640	ABRAXAS BLUEPRINT SCANNING	04/06/2023 MONICAK	04/11/2023	90.00	90.00	Open	N 04/06/2023
	101-200-811.00	PROFESSIONAL & CONTRACTUAL SVC		90.00			
INV10175 38641	ALL PRO EXERCISE SERVICE TREADMILL PART	04/06/2023 MONICAK	04/11/2023	42.00	42.00	Open	N 04/06/2023
	206-336-747.00	SMALL TOOLS & EQUIPMENT		42.00			
882209 38642	EMBLEM ENTERPRISES, INC. PATCHES	04/06/2023 MONICAK	04/11/2023	431.60	431.60	Open	N 04/06/2023
	206-336-748.00	PERSONAL EQUIPMENT ALLOWANCE		431.60			
48301 38643	R.W. LAPINE, INC. BOILER REPAIR - EW	04/06/2023 MONICAK	04/11/2023	525.00	525.00	Open	N 04/06/2023
	206-336-931.00	BUILDING REPAIRS & MAINT		525.00			
23084 38644	MOSES FIRE EQUIPMENT, INC. MISC SUPPLIES	04/06/2023 MONICAK	04/11/2023	2,216.20	2,216.20	Open	N 04/06/2023
	206-336-939.00	VEHICLE REPAIRS & MAINT		2,216.20			
23085 38645	MOSES FIRE EQUIPMENT, INC. MISC SUPPLIES	04/06/2023 MONICAK	04/11/2023	409.84	409.84	Open	N 04/06/2023
	206-336-939.00	VEHICLE REPAIRS & MAINT		409.84			
29721 38646	WEST SHORE FIRE, INC. SCBA TESTING	04/06/2023 MONICAK	04/11/2023	223.51	223.51	Open	N 04/06/2023
	206-336-811.00	PROFESSIONAL & CONTRACTUAL SVC		223.51			
62659 38647	APOLLO FIRE APPARATUS SALES AND SVC MISC SUPPLIES	04/06/2023 MONICAK	04/11/2023	61.76	61.76	Open	N 04/06/2023
	206-336-939.00	VEHICLE REPAIRS & MAINT		61.76			
031623 38648	KALAMAZOO CITY TREASURER WATER/SEWER	04/06/2023 MONICAK	04/11/2023	144.77	144.77	Open	N 04/06/2023

User: MONICAK

EXP CHECK RUN DATES 04/11/2023 - 04/11/2023

DB: Kalamazoo Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	101-200-927.00	UTILITIES - WATER		144.77			
203588615039 38649	CONSUMERS ENERGY ACCT #1000 2155 4991 101-751-921.00	04/06/2023 MONICAK UTILITIES - ELECTRIC	04/11/2023	30.74	30.74	Open	N 04/06/2023
205190424184 38650	CONSUMERS ENERGY ACCT #1000 1699 4202 101-200-923.00	04/06/2023 MONICAK UTILITIES - NATURAL GAS	04/11/2023	2,076.52	2,076.52	Open	N 04/06/2023
01667752 38651	PURITY CYLINDER, INC. QUARTERLY RENT 101-265-811.00	04/06/2023 MONICAK PROFESSIONAL & CONTRACTUAL SVC	04/11/2023	155.98	155.98	Open	N 04/06/2023
CD2055306 38652	ELECTION SYSTEMS & THUMB DRIVES 101-215-727.00	04/06/2023 MONICAK OFFICE SUPPLIES	04/11/2023	1,738.70	1,738.70	Open	N 04/06/2023
2460483-0 38653	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	04/06/2023 MONICAK OFFICE SUPPLIES	04/11/2023	285.85	285.85	Open	N 04/06/2023
0021601 38654	WILLIAMS ASSOCIATES ARCHITECTS, LTD ARCHITECTURAL PLANNING SVCS 402-265-975.00	04/06/2023 MONICAK BUILDING IMPROVEMENTS	04/11/2023	7,998.92	7,998.92	Open	N 04/06/2023
HG25728 38655	CDW GOVERNMENT, INC. RED BOX PHONE 207-301-740.00	04/06/2023 MONICAK OPERATING SUPPLIES	04/11/2023	650.72	650.72	Open	N 04/06/2023
86862 38656	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-939.00	04/06/2023 MONICAK VEHICLE REPAIRS & MAINT	04/11/2023	23.77	23.77	Open	N 04/06/2023
01929 38657	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-931.00	04/06/2023 MONICAK BUILDING REPAIRS & MAINT	04/11/2023	94.99	94.99	Open	N 04/06/2023
18339 38658	HOEKSTRA ROOFING CO. ROOF REPAIR 206-336-931.00	04/06/2023 MONICAK BUILDING REPAIRS & MAINT	04/11/2023	1,181.78	1,181.78	Open	N 04/06/2023

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INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/11/2023 - 04/11/2023  
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201274877071 38659	CONSUMERS ENERGY ACCT #1000 1552 2459 206-336-921.01	04/06/2023 MONICAK	04/11/2023	28.81	28.81	Open	N 04/06/2023
		UTILITIES - ELECTRIC		28.81			
201274877070 38660	CONSUMERS ENERGY ACCT #1000 1552 2335 206-336-921.01 206-336-923.01	04/06/2023 MONICAK	04/11/2023	1,419.60	1,419.60	Open	N 04/06/2023
		UTILITIES - ELECTRIC		538.68			
		UTILITIES - NATURAL GAS		880.92			
204478495469 38661	CONSUMERS ENERGY ACCT #1000 2210 5132 206-336-921.02	04/06/2023 MONICAK	04/11/2023	392.87	392.87	Open	N 04/06/2023
		UTILITIES - ELECTRIC		392.87			
204478495467 38662	CONSUMERS ENERGY ACCT #1000 2210 4390 206-336-923.02	04/06/2023 MONICAK	04/11/2023	573.20	573.20	Open	N 04/06/2023
		UTILITIES - NATURAL GAS		573.20			
204478495468 38663	CONSUMERS ENERGY ACCT #1000 2210 4622 206-336-921.02 206-336-923.02	04/06/2023 MONICAK	04/11/2023	335.27	335.27	Open	N 04/06/2023
		UTILITIES - ELECTRIC		95.20			
		UTILITIES - NATURAL GAS		240.07			
201096941876 38664	CONSUMERS ENERGY ACCT #1000 2469 4752 206-336-921.03	04/06/2023 MONICAK	04/11/2023	28.81	28.81	Open	N 04/06/2023
		UTILITIES - ELECTRIC		28.81			
031423 38665	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.04	04/06/2023 MONICAK	04/11/2023	92.70	92.70	Open	N 04/06/2023
		UTILITIES - WATER		92.70			
032023 38666	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.03	04/06/2023 MONICAK	04/11/2023	49.66	49.66	Open	N 04/06/2023
		UTILITIES - WATER		49.66			
48205 38667	R.W. LAPINE, INC. PREV MAINT - STA 3 206-336-811.00	04/06/2023 MONICAK	04/11/2023	170.00	170.00	Open	N 04/06/2023
		PROFESSIONAL & CONTRACTUAL SVC		170.00			
48206 38668	R.W. LAPINE, INC. PREV MAINT - STA 4	04/06/2023 MONICAK	04/11/2023	425.00	425.00	Open	N 04/06/2023

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	206-336-811.00	PROFESSIONAL & CONTRACTUAL SVC		425.00			
48207 38669	R.W. LAPINE, INC. PREV MAINT - STA 1 206-336-811.00	04/06/2023 MONICAK	04/11/2023	461.75	461.75	Open	N 04/06/2023
	206-336-811.00	PROFESSIONAL & CONTRACTUAL SVC		461.75			
10655250958 38670	DELL MARKETING, L.P. CUSTOMER #530025579746 207-301-740.00	04/06/2023 MONICAK	04/11/2023	1,446.58	1,446.58	Open	N 04/06/2023
	207-301-740.00	OPERATING SUPPLIES		1,446.58			
839613 38671	NYE UNIFORM CO. UNIFORMS 207-301-748.00	04/06/2023 MONICAK	04/11/2023	441.18	441.18	Open	N 04/06/2023
	207-301-748.00	PERSONAL EQUIPMENT ALLOWANCE		441.18			
839596 38672	NYE UNIFORM CO. UNIFORMS 207-301-748.00	04/06/2023 MONICAK	04/11/2023	427.50	427.50	Open	N 04/06/2023
	207-301-748.00	PERSONAL EQUIPMENT ALLOWANCE		427.50			
29750 38673	ON DUTY GEAR, LLC VESTS 810-440-983.00	04/06/2023 MONICAK	04/11/2023	1,870.00	1,870.00	Open	N 04/06/2023
	810-440-983.00	CAPITAL OUTLAY - EQUIPMENT		1,870.00			
INV10415 38674	ALL PRO EXERCISE SERVICE EQUIPMENT 810-440-983.00	04/06/2023 MONICAK	04/11/2023	29,962.82	29,962.82	Open	N 04/06/2023
	810-440-983.00	CAPITAL OUTLAY - EQUIPMENT		29,962.82			
INV10413 38675	ALL PRO EXERCISE SERVICE EQUIPMENT 810-440-983.00	04/06/2023 MONICAK	04/11/2023	2,319.78	2,319.78	Open	N 04/06/2023
	810-440-983.00	CAPITAL OUTLAY - EQUIPMENT		2,319.78			
839612 38676	NYE UNIFORM CO. UNIFORMS 207-301-748.00	04/06/2023 MONICAK	04/11/2023	873.12	873.12	Open	N 04/06/2023
	207-301-748.00	PERSONAL EQUIPMENT ALLOWANCE		873.12			
030423 38677	BRONSON HEALTHCARE GROUP ACCT #700000115 207-301-812.00	04/06/2023 MONICAK	04/11/2023	735.00	735.00	Open	N 04/06/2023
	207-301-812.00	HEALTH SERVICES		735.00			
032123 38678	KAL. COUNTY CHAPTER-MTA ANNUAL DUES 101-200-732.00	04/06/2023 MONICAK	04/11/2023	216.49	216.49	Open	N 04/06/2023
	101-200-732.00	DUES/SUBS/PUBL		216.49			

User: MONICAK

EXP CHECK RUN DATES 04/11/2023 - 04/11/2023

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

# of Invoices:	40	# Due:	40	Totals:	62,160.79	62,160.79
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>62,160.79</u>	<u>62,160.79</u>

--- TOTALS BY FUND ---

101 - GENERAL	5,328.04	5,328.04
206 - FIRE	9,665.13	9,665.13
207 - POLICE	5,016.10	5,016.10
402 - TWP BUILDING & GROUNDS IMPRC	7,998.92	7,998.92
810 - POLICE CAPITAL IMPROVEMENT	34,152.60	34,152.60

--- TOTALS BY DEPT/ACTIVITY ---

200 - GENERAL SERVICES_ADMIN	3,307.63	3,307.63
215 - CLERK	1,738.70	1,738.70
265 - MAINTENANCE	8,249.89	8,249.89
301 - POLICE	5,016.10	5,016.10
336 - FIRE	9,665.13	9,665.13
440 - CAPITAL IMPROVEMENT	34,152.60	34,152.60
751 - RECREATION	30.74	30.74

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 03/01/2023 - 03/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/03/2023	ERAD	10753	030223	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	1,079.20
		10753	022423		FORFEITURE - OPR	727-000-253.00	63.60
		10753	022423A		FORFEITURE - OPR	727-000-253.00	228.60
							1,371.40
03/03/2023	ERAD	10754	021423	COMCAST	FORFEITURE - OPR	727-000-253.00	292.33
03/03/2023	ERAD	10755	269962174702C	AT&T	FORFEITURE - OPR	727-000-253.00	71.25
03/03/2023	ERAD	10756	551-611474	STATE OF MICHIGAN	HIDTA MONEY	727-000-271.00	190.00
		10756	551-611447		HIDTA MONEY	727-000-271.00	480.00
		10756	551-609947		HIDTA MONEY	727-000-271.00	150.00
		10756	551-609946		HIDTA MONEY	727-000-271.00	150.00
		10756	551-609932		HIDTA MONEY	727-000-271.00	150.00
							1,120.00
03/03/2023	ERAD	10757	9927907943	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	352.09
03/03/2023	ERAD	10758	5335234-2529-6	WASTE MANAGEMENT OF MICHIGAN	FORFEITURE - OPR	727-000-253.00	209.05
03/03/2023	ERAD	10759	87676769	WEX BANK	FORFEITURE - OPR	727-000-253.00	1,408.07
03/03/2023	ERAD	10760	120613778	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	125.00
		10760	120613779		FORFEITURE - OPR	727-000-253.00	60.00
							185.00
03/03/2023	POOL	51275	022723	57TH DISTRICT COURT	BOND FEES	207-000-685.00	1,000.00
03/03/2023	POOL	51276	013023	BORGESS LIFE SUPPORT	DUES/SUBS/PUBL	206-336-732.00	150.00
03/03/2023	POOL	51277	020423	BRONSON HEALTHCARE GROUP	HEALTH SERVICES	207-301-914.00	2,245.72
03/03/2023	POOL	51278	10095	ABRAXAS	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	90.00
		51278	10094		PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	90.00
		51278	10093		PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	1,083.31
							1,263.31
03/03/2023	POOL	51279	204745410859	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.04	542.82
		51279	207058442052		UTILITIES - NATURAL GAS	206-336-923.04	967.47
							1,510.29
03/03/2023	POOL	51280	1000768	STEENSMA LAWN & POWER EQUIPME	EQUIPMENT REPAIRS & MAINT	101-265-934.00	7.00
		51280	1000766		EQUIPMENT REPAIRS & MAINT	101-265-934.00	7.00
							14.00
03/03/2023	POOL	51281	0541829-2	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	17.16
		51281	0541829-1		OPERATING SUPPLIES	101-265-740.00	91.23



Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							108.39
03/03/2023	POOL	51282	0614877022323	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	314.39
		51282	0095704021623		UTILITIES - CABLE/INTERNET	206-336-922.01	155.31
		51282	0026212021623		UTILITIES - CABLE/INTERNET	206-336-922.04	155.31
							625.01
03/03/2023	POOL	51283	2147389	GORDON WATER	OPERATING SUPPLIES	207-301-740.00	162.69
03/03/2023	POOL	51284	2449342-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	239.97
		51284	2444189-0		OFFICE SUPPLIES	207-301-727.00	68.86
							308.83
03/03/2023	POOL	51285	INV-OH78-153	BREATHING AIR SYSTEMS	PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	1,191.20
		51285	ONV-OH78-152		PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	1,220.15
							2,411.35
03/03/2023	POOL	51286	23-06-01	KALAMAZOO AREA BUILDING AUTHO	PROFESSIONAL & CONTRACTUAL SVC	101-310-811.00	200.00
03/03/2023	POOL	51287	1000209775	KALAMAZOO CITY TREASURER	DUES/SUBS/PUBL	206-336-732.00	1,400.00
03/03/2023	POOL	51288	020823	KALAMAZOO CITY TREASURER	UTILITIES - WATER	206-336-927.01	244.14
		51288	021423		UTILITIES - WATER	206-336-927.02	104.58
		51288	021423A		UTILITIES - WATER	206-336-927.02	62.92
							411.64
03/03/2023	POOL	51289	020723	KALAMAZOO COUNTY TREASURER	PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	304.25
03/03/2023	POOL	51290	030223	KALAMAZOO COUNTY ANIMAL SERV	MISC FEES DUE TO COUNTY	701-000-237.00	510.00
03/03/2023	POOL	51291	0010576383	MLIVE MEDIA GROUP	2429 N BURDICK	701-000-240.00	508.94
03/03/2023	POOL	51292	85002	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	67.36
03/03/2023	POOL	51293	02192023	AT&T MOBILITY	COMMUNICATIONS (TELEPHONE)	206-336-853.00	396.40
03/03/2023	POOL	51294	3826	ROBERT LAMSON, LLC	HEALTH SERVICES	207-301-812.00	3,420.00
03/03/2023	POOL	51295	20296348	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	101-265-740.00	155.31
03/03/2023	POOL	51296	307231	RIDGE COMPANY	EQUIPMENT REPAIRS & MAINT	101-265-934.00	17.01
		51296	307728		VEHICLE REPAIRS & MAINT	206-336-939.00	51.33
							68.34
03/03/2023	POOL	51297	551-610451	STATE OF MICHIGAN	SOR EXPENSE	217-301-956.01	60.00
03/03/2023	POOL	51298	551-610701	STATE OF MICHIGAN	MISCELLANEOUS	217-301-956.00	432.50

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 03/01/2023 - 03/31/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/03/2023	POOL	51299	0021561	WILLIAMS ASSOCIATES ARCHITECT	BUILDING IMPROVEMENTS	402-265-975.00	6,752.28
03/03/2023	POOL	51300	26061622	DORRANCE FORD	VEHICLE REPAIRS & MAINT	207-301-939.00	60.20
03/03/2023	POOL	51301	120610239	ROSE PEST SOLUTIONS	PROFESSIONAL & CONTRACTUAL SVC	101-265-811.00	80.00
03/03/2023	POOL	51302	422	KALAMAZOO COUNTY FIRE CHIEFS	DUES/SUBS/PUBL	206-336-732.00	100.00
03/03/2023	POOL	51303	E98971	PORTAGE CLEANERS AND LAUNDRY	UNIFORM CLEANING	207-301-749.00	260.61
03/03/2023	POOL	51304	01579	LOWE'S COMPANIES, INC.	BUILDING REPAIRS & MAINT	101-265-931.00	60.30
		51304	01771		LAND REPAIRS & MAINT	101-276-932.00	65.55
		51304	01623		VEHICLE REPAIRS & MAINT	206-336-939.00	106.72
							232.57
03/03/2023	POOL	51305	1590878	MILLER, CANFIELD, PADDOCK	LEGAL SERVICES	101-200-827.00	156.00
		51305	1590878		LEGAL SERVICES	206-336-827.00	3,146.00
							3,302.00
03/03/2023	POOL	51306	021723	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL	206-336-751.00	321.53
03/03/2023	POOL	51307	01800059	XEROX CORPORATION	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	509.86
		51307	018100058		PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	330.38
							840.24
03/03/2023	POOL	51308	X103101877:01	WEST MICHIGAN INTERNATIONAL	VEHICLE REPAIRS & MAINT	206-336-939.00	226.98
03/06/2023	POOL	51309	030323	SCOTTIE WARD	P/R DEDUCT - MISC. DEDUCT	701-000-231.04	1,617.49
03/10/2023	ERAD	10761	204656435523	CONSUMERS ENERGY	FORFEITURE - OPR	727-000-253.00	503.03
		10761	204656435524		FORFEITURE - OPR	727-000-253.00	40.12
							543.15
03/10/2023	ERAD	10762	030223	SAM'S CLUB	FORFEITURE - OPR	727-000-253.00	248.56
03/10/2023	ERAD	10763	2300003437	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
03/10/2023	ERAD	10764	551-611701	STATE OF MICHIGAN	HIDTA MONEY	727-000-271.00	300.00
03/10/2023	ERAD	10765	120609928	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	87.00
03/10/2023	POOL	51310	201808722243	CONSUMERS ENERGY	UTILITIES - ELECTRIC	206-336-921.01	592.41
		51310	201808722244		UTILITIES - ELECTRIC	206-336-921.01	28.81
		51310	201808722243		UTILITIES - NATURAL GAS	206-336-923.01	1,017.85
		51310	202164684514		UTILITIES - ELECTRIC	883-520-921.00	29.58
							1,668.65
03/10/2023	POOL	51311	R223924-IN	FIDLAR TECHNOLOGIES, INC.	OPERATING SUPPLIES	207-301-740.00	1,161.12

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03/10/2023	POOL	51312	2733	FURNITURE CITY BROADCASTING CTOWER RENT - RAVINE ROAD		207-301-931.65	1,687.30
03/10/2023	POOL	51313	022823	KALAMAZOO OIL CO.	GAS & OIL	101-265-751.00	146.42
		51313	022823B		GAS & OIL	206-336-751.00	1,440.19
		51313	022823A		GAS & OIL	207-301-751.00	2,238.81
							3,825.42
03/10/2023	POOL	51314	022723	MI ASSOC. OF MUNICIPAL CLERKS DUES/SUBS/PUBL		101-215-732.00	75.00
		51314	030623		DUES/SUBS/PUBL	101-215-732.00	75.00
							150.00
03/10/2023	POOL	51315	130-132839D	TYLER TECHNOLOGIES, INC	SOFTWARE MAINT AGREEMENTS	207-301-742.00	5,786.04
03/10/2023	POOL	51316	030723	GERGELY LAW OFFICES, PC	MISC. REVENUE	207-000-684.00	228.00
03/10/2023	POOL	51317	0249-007796165	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	428.75
		51317	0249-007796239		PROFESSIONAL & CONTRACTUAL SVC	101-265-811.00	112.20
		51317	0249-007796165		UTILITIES - WASTE/RECYCLE	101-276-924.00	52.25
		51317	0249-007796165		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		51317	0249-007796165		UTILITIES - WASTE/RECYCLE	206-336-924.01	108.50
		51317	0249-007796165		UTILITIES - WASTE/RECYCLE	206-336-924.02	108.50
		51317	0249-007796165		UTILITIES - WASTE/RECYCLE	206-336-924.03	22.75
		51317	0249-007796165		UTILITIES - WASTE/RECYCLE	206-336-924.04	108.50
		51317	0249-007796239		PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	275.00
							1,261.95
03/10/2023	POOL	51318	030123	TRANSUNION RISK AND ALTERNATI INVESTIGATIVE OPERATIONS		207-301-782.00	75.00
03/15/2023	POOL	51321	414732	APPLIED CONCEPTS, INC.	CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	1,162.00
03/15/2023	POOL	51322	022823	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES	101-101-826.00	1,725.00
		51322	022823		LEGAL SERVICES	101-200-827.00	1,534.85
		51322	022823		LEGAL SERVICES - GEN TWP	101-209-827.00	200.00
		51322	022823		LEGAL SERVICES	101-310-827.00	3,540.00
		51322	022823		LEGAL SERVICES - GEN TWP	101-400-827.00	990.00
		51322	022823		LEGAL SERVICES	206-336-827.00	268.88
		51322	022823		LEGAL SERVICES - GEN TWP	207-301-827.00	1,207.50
		51322	022823		DRIVE N SHINE	701-000-240.00	60.00
		51322	022823		GRAPHIC PACKAGING	701-000-240.00	400.00
		51322	022823		2017 N BURDICK STREET	701-000-240.00	80.00
							10,006.23
03/15/2023	POOL	51323	030123	METRO FIBERNET LLC	UTILITIES - CABLE/INTERNET	101-200-922.00	200.00
		51323	030123		COMMUNICATIONS (TELEPHONE)	206-336-853.00	810.69

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		51323	030123		UTILITIES - CABLE/INTERNET	206-336-922.01	450.00
		51323	030123		UTILITIES - CABLE/INTERNET	206-336-922.02	748.00
		51323	030123		UTILITIES - CABLE/INTERNET	206-336-922.03	450.00
		51323	030123		UTILITIES - CABLE/INTERNET	206-336-922.04	450.00
		51323	030123		UTILITIES - CABLE/INTERNET	207-301-922.00	550.00
							3,658.69
03/15/2023	POOL	51324	205012396061	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	3,200.65
		51324	205012402458		UTILITIES - ELECTRIC	101-751-921.00	31.01
		51324	201008174702		UTILITIES - ELECTRIC	206-336-921.02	420.69
		51324	201008174701		UTILITIES - ELECTRIC	206-336-921.02	127.89
		51324	206435960164		UTILITIES - ELECTRIC	206-336-921.03	150.32
		51324	202075718322		UTILITIES - ELECTRIC	206-336-921.03	28.81
		51324	201008174700		UTILITIES - NATURAL GAS	206-336-923.02	711.68
		51324	201008174701		UTILITIES - NATURAL GAS	206-336-923.02	403.05
		51324	207147017314		UTILITIES - NATURAL GAS	206-336-923.03	437.04
							5,511.14
03/15/2023	POOL	51325	206347016795	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	16,580.91
		51325	207147014498		UTILITIES - ELECTRIC	219-448-921.00	5,573.70
							22,154.61
03/15/2023	POOL	51326	10652768124	DELL MARKETING, L.P.	OPERATING SUPPLIES	101-253-740.00	1,188.25
03/15/2023	POOL	51327	0541829-3	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	373.64
03/15/2023	POOL	51328	169412	FIRE SAFETY USA, INC.	SMALL TOOLS & EQUIPMENT	206-336-747.00	138.00
03/15/2023	POOL	51329	1638	GOLDEN NEEDLE TAILOR SHOP	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	1,005.00
03/15/2023	POOL	51330	2454858-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	207-301-727.00	323.99
		51330	2448830-0		OFFICE SUPPLIES	207-301-727.00	172.52
							496.51
03/15/2023	POOL	51331	55013	JB PRINTING COMPANY	POSTAGE	101-209-730.00	7.65
		51331	55013		PROFESSIONAL & CONTRACTUAL SVC	101-209-811.00	1,378.03
							1,385.68
03/15/2023	POOL	51332	23-06-02	KALAMAZOO AREA BUILDING AUTHO	PROFESSIONAL & CONTRACTUAL SVC	101-310-811.00	100.00
03/15/2023	POOL	51333	021423B	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	144.77
		51333	022023		UTILITIES - WATER	206-336-927.03	49.66
		51333	021023		UTILITIES - WATER	206-336-927.04	76.85
							271.28

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03/15/2023	POOL	51334	0010580734	MLIVE MEDIA GROUP	PUBLIC NOTICES	101-101-903.00	195.22
		51334	0010575372		PUBLIC NOTICES	101-209-903.00	941.90
							1,137.12
03/15/2023	POOL	51335	43498	KRESA PRINT CENTER	OFFICE SUPPLIES	207-301-727.00	267.46
03/15/2023	POOL	51336	K3591	KALAMAZOO OIL CO.	GAS & OIL	206-336-751.00	174.15
03/15/2023	POOL	51337	IN209556	KIESLER'S POLICE SUPPLY, INC.	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	191.40
03/15/2023	POOL	51338	47634	R.W. LAPINE, INC.	BUILDING REPAIRS & MAINT	101-265-931.00	858.71
		51338	47664		BUILDING REPAIRS & MAINT	101-265-931.00	495.00
		51338	50080978		BUILDING REPAIRS & MAINT	101-265-931.00	2,775.36
		51338	47632		BUILDING REPAIRS & MAINT	206-336-931.00	232.76
		51338	50080897		BUILDING IMPROVEMENTS	402-265-975.00	11,248.00
							15,609.83
03/15/2023	POOL	51339	CD2052787	ELECTION SYSTEMS &	OPERATING SUPPLIES	101-215-740.00	73.02
03/15/2023	POOL	51340	86222	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	35.35
03/15/2023	POOL	51341	3418	MICHIGAN MUNICIPAL POLICE	VEHICLE REPAIRS & MAINT	207-301-939.00	79.57
		51341	3427		VEHICLE REPAIRS & MAINT	207-301-939.00	289.35
		51341	3417		VEHICLE REPAIRS & MAINT	207-301-939.00	419.43
		51341	3415		VEHICLE REPAIRS & MAINT	207-301-939.00	95.00
							883.35
03/15/2023	POOL	51342	43437	ROBERT LAMSON, LLC	OFFICE SUPPLIES		** VOIDED **
03/15/2023	POOL	51343	4423	DECKER AGENCY	INSURANCE/BOND-GENERAL	101-200-912.00	12,520.20
		51343	4423A		INSURANCE/BOND-GENERAL	101-200-912.00	12,070.08
		51343	4423		INSURANCE - GENERAL	206-336-912.00	12,899.60
		51343	4423A		INSURANCE - GENERAL	206-336-912.00	12,435.84
		51343	4423		INSURANCE - GENERAL	207-301-912.00	12,520.20
		51343	4423A		INSURANCE - GENERAL	207-301-912.00	12,070.08
							74,516.00
03/15/2023	POOL	51344	20331354	MCKESSON MEDICAL SURGICAL	SMALL TOOLS & EQUIPMENT	206-336-747.00	88.28
		51344	20390489		SMALL TOOLS & EQUIPMENT	206-336-747.00	(79.05)
							9.23
03/15/2023	POOL	51345	21-028-21	MCKENNA ASSOCIATES, INC.	PROFESSIONAL & CONTRACTUAL SVC	101-400-811.00	9,925.00
		51345	21-061-12		PROFESSIONAL & CONTRACTUAL SVC	101-400-811.00	1,976.00
		51345	21-028-21A		ZONING/DEVELOPMENT ESCROW	701-000-240.00	300.00
		51345	21-028-21B		ZONING/DEVELOPMENT ESCROW	701-000-240.00	1,072.25

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		51345	21-028-21C		ZONING/DEVELOPMENT ESCROW	701-000-240.00	881.50
							14,154.75
03/15/2023	POOL	51346	308637	RIDGE COMPANY	OPERATING SUPPLIES	101-215-740.00	157.44
		51346	309204		EQUIPMENT REPAIRS & MAINT	206-336-934.00	152.13
		51346	308803		EQUIPMENT REPAIRS & MAINT	206-336-934.00	109.94
		51346	308638		VEHICLE REPAIRS & MAINT	206-336-939.00	27.98
		51346	307871		VEHICLE REPAIRS & MAINT	206-336-939.00	16.19
							463.68
03/15/2023	POOL	51347	INV-03215-H4S0S4	ECF DATA, LLC	SOFTWARE MAINT AGREEMENTS	101-200-742.00	425.00
		51347	INV-03215-H4S0S4		SOFTWARE MAINT AGREEMENTS	207-301-742.00	425.00
							850.00
03/15/2023	POOL	51348	030623	RANDY WHEATON	SIDEWALK REIMBURSEMENT	101-446-969.02	500.00
03/15/2023	POOL	51349	358303	ROE-COMM, INC.	VEHICLE REPAIRS & MAINT	207-301-939.00	100.50
03/15/2023	POOL	51350	1037	SHARP SHOP	OPERATING SUPPLIES	206-336-740.00	191.85
03/15/2023	POOL	51351	GR11345	CDW GOVERNMENT, INC.	SMALL TOOLS & EQUIPMENT	101-265-747.00	54.14
		51351	GS51566		OPERATING SUPPLIES	207-301-740.00	13.90
							68.04
03/15/2023	POOL	51352	CORMN0000912	CORE TECHNOLOGY CORPORATION	SOFTWARE MAINT AGREEMENTS	207-301-742.00	1,214.00
03/15/2023	POOL	51353	551-611811	STATE OF MICHIGAN	SOR EXPENSE	217-301-956.01	150.00
03/15/2023	POOL	51354	551-612159	STATE OF MICHIGAN	MISCELLANEOUS	217-301-956.00	129.75
03/15/2023	POOL	51355	S0016954	EMERGENCY VEHICLE PRODUCTS	VEHICLE REPAIRS & MAINT	207-301-939.00	72.50
		51355	S0017041		CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	10,777.31
		51355	S0017039		CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	580.00
							11,429.81
03/15/2023	POOL	51356	26061971	DORRANCE FORD	VEHICLE REPAIRS & MAINT	207-301-939.00	55.71
		51356	26062056		VEHICLE REPAIRS & MAINT	207-301-939.00	60.20
		51356	26062118		VEHICLE REPAIRS & MAINT	207-301-939.00	60.20
							176.11
03/15/2023	POOL	51357	023476891	GALLS, LLC	OPERATING SUPPLIES	206-336-740.00	243.91
		51357	023574687		OPERATING SUPPLIES	206-336-740.00	(57.98)
							185.93
03/15/2023	POOL	51358	2095532	HI-TECH ELECTRIC COMPANY	BUILDING REPAIRS & MAINT	101-265-931.00	536.15

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03/15/2023	POOL	51359	01770	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	101-215-740.00	135.19
		51359	01502		OPERATING SUPPLIES	206-336-740.00	33.11
		51359	90535		BUILDING REPAIRS & MAINT	206-336-931.00	491.06
							659.36
03/15/2023	POOL	51360	23043	MOSES FIRE EQUIPMENT, INC.	VEHICLE REPAIRS & MAINT	206-336-939.00	491.90
03/15/2023	POOL	51361	2081-03	MILLER-DAVIS COMPANY	CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	60,000.00
03/15/2023	POOL	51362	0249-007801721	REPUBLIC SERVICES #249	PROFESSIONAL & CONTRACTUAL SVC	226-527-811.00	46,471.04
03/15/2023	POOL	51363	022823	KATHLEEN FOLDENAUER	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	72.00
03/15/2023	POOL	51364	018303760	XEROX CORPORATION	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	372.24
03/15/2023	POOL	51365	834151	MCDONALD'S TOWING	VEHICLE REPAIRS & MAINT	207-301-939.00	55.00
		51365	802968		VEHICLE REPAIRS & MAINT	207-301-939.00	59.00
							114.00
03/15/2023	POOL	51366	031323	57TH DISTRICT COURT	BOND FEES	207-000-685.00	200.00
03/15/2023	POOL	51367	88729556	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	13.90
		51367	88717788		OPERATING SUPPLIES	206-336-740.00	41.85
							55.75
03/15/2023	POOL	51368	0284753030123	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	109.99
		51368	0026220030123		UTILITIES - CABLE/INTERNET	206-336-922.02	147.53
		51368	0100199030123		UTILITIES - CABLE/INTERNET	206-336-922.02	61.57
		51368	0284811030123		UTILITIES - CABLE/INTERNET	206-336-922.02	109.99
		51368	0025941030123		UTILITIES - CABLE/INTERNET	206-336-922.03	104.20
		51368	0284829030123		UTILITIES - CABLE/INTERNET	206-336-922.04	109.99
							643.27
03/15/2023	POOL	51369	4332	PLERUS	POSTAGE	101-215-730.00	5,330.00
03/15/2023	POOL	51370	031523	MICHIGAN GOVERNMENT FINANCE	DUES/SUBS/PUBL	101-223-732.00	125.00
03/17/2023	ERAD	10766	031523	BERRIEN COUNTY TREASURER	FORFEITURE - OPR	727-000-253.00	37.00
03/17/2023	ERAD	10767	23005	BARCODE APPLICATIONS, INC.	FORFEITURE - OPR	727-000-253.00	57.94
03/17/2023	ERAD	10768	206435969303	CONSUMERS ENERGY	FORFEITURE - OPR	727-000-253.00	363.14
03/17/2023	ERAD	10769	031623	SEMCO ENERGY	FORFEITURE - OPR	727-000-253.00	670.15
03/17/2023	ERAD	10770	031623	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
03/17/2023	TAX	2347	022823	KALAMAZOO COUNTY	COUNTY TRANSPORTATION - KCTA	704-000-222.08	3,214.69
		2347	022823A		COUNTY TRANSPORTATION - KCTA	704-000-222.08	3.15

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		2347	022823B		COUNTY TRANSPORTATION - KCTA	704-000-222.08	17.71
							3,235.55
03/17/2023	TAX	2348	022823	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	28,428.85
		2348	022823A		KAL. LIBRARY	704-000-228.00	39.54
		2348	022823B		KAL. LIBRARY	704-000-228.00	222.20
							28,690.59
03/17/2023	TAX	2349	022823	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	3,708.42
		2349	022823A		DUE TO COUNTY OPERATING	704-000-222.00	263.91
		2349	022823B		COUNTY INTEREST	704-000-222.03	193.65
		2349	022823F		JUVENILE HOME	704-000-222.05	1,669.49
		2349	022823G		JUVENILE HOME	704-000-222.05	1.64
		2349	022823H		JUVENILE HOME	704-000-222.05	9.17
		2349	022823I		COUNTY HOUSING FUND	704-000-222.06	7,705.34
		2349	022823J		COUNTY HOUSING FUND	704-000-222.06	7.56
		2349	022823K		COUNTY HOUSING FUND	704-000-222.06	42.45
		2349	022823C		CO PUBLIC SAFETY	704-000-222.07	14,867.62
		2349	022823D		CO PUBLIC SAFETY	704-000-222.07	14.58
		2349	022823E		CO PUBLIC SAFETY	704-000-222.07	81.91
		2349	022823L		CO SENIOR	704-000-222.09	3,578.60
		2349	022823M		CO SENIOR	704-000-222.09	3.51
		2349	022823N		CO SENIOR	704-000-222.09	19.70
							32,167.55
03/17/2023	TAX	2350	022823R	KALAMAZOO COUNTY TREASURER	COUNTY DRAIN	704-000-222.02	1,746.44
		2350	022823O		COUNTY 911/DISPATCH	704-000-222.11	6,677.48
		2350	022823P		COUNTY 911/DISPATCH	704-000-222.11	6.55
		2350	022823Q		COUNTY 911/DISPATCH	704-000-222.11	36.79
		2350	022823S		SCH. #01 - S.E.T.	704-000-225.01	4,131.63
		2350	022823T		INT. - SCH. #01 - S.E.T.	704-000-225.08	210.54
		2350	022823U		SCH. #32 - S.E.T.	704-000-226.01	360.17
		2350	022823V		INT. - SCH. #32 - S.E.T.	704-000-226.08	21.61
		2350	022823W		SCH. #40 - S.E.T.	704-000-227.01	312.18
		2350	022823X		INT. - SCH. #40 - S.E.T.	704-000-227.08	18.73
							13,522.12
03/17/2023	TAX	2351	022823J	KCBRA	TOWNSHIP	704-000-214.00	146.77
		2351	022823D		COUNTY TRANSPORTATION - CCTA	704-000-222.04	15.10
		2351	022823		COUNTY HOUSING FUND	704-000-222.06	12.56
		2351	022823A		CO PUBLIC SAFETY	704-000-222.07	24.24
		2351	022823E		COUNTY TRANSPORTATION - KCTA	704-000-222.08	5.24
		2351	022823B		CO SENIOR	704-000-222.09	5.83





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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/17/2023	TAX	2357	022823	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	5.84
		2357	022823A		SCH. #32 - DEBT	704-000-226.03	1,160.32
		2357	022823B		INT. - SCH. #32 - OPER.	704-000-226.09	27.92
		2357	022823C		INT. - SCH. #32 - DEBT	704-000-226.10	69.61
		2357	022823D		SCH #32 - SINKING FUND	704-000-226.17	210.06
		2357	022823E		INT. -SCH. #32 - SINKING FUND	704-000-226.18	12.62
							1,486.37
03/17/2023	TAX	2358	022823	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - DEBT	704-000-227.03	364.73
		2358	022823A		INT. - SCH. #40 - DEBT	704-000-227.10	21.88
		2358	022823B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	101.70
		2358	022823C		INT. - SCH #40 - SINKING FUND	704-000-227.18	6.11
							494.42
03/17/2023	TAX	2359	022823	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION - CCTA	704-000-222.04	9,259.38
		2359	022823A		COUNTY TRANSPORTATION - CCTA	704-000-222.04	9.08
		2359	022823B		COUNTY TRANSPORTATION - CCTA	704-000-222.04	51.01
							9,319.47
03/17/2023	TAX	2360	022823	TWP. OF KALAMAZOO/SHERINE MIL	INTEREST	704-000-212.00	15,000.00
		2360	022823A		TOWNSHIP	704-000-214.00	89,969.28
		2360	022823B		TOWNSHIP	704-000-214.00	88.23
		2360	022823C		TOWNSHIP	704-000-214.00	496.20
		2360	022823D		PENALTY 4%	704-000-214.01	12,646.67
		2360	022823E		TOWNSHIP - IFT	704-000-214.02	3,381.41
		2360	022823F		ADMINISTRATIVE FEE	704-000-214.03	3,664.68
		2360	022823G		STREET LIGHTING	704-000-214.04	4,095.28
		2360	022823H		RECYCLING	704-000-214.05	11,709.45
		2360	022823I		POLICE CAPITAL IMPROVEMENT	704-000-214.13	3,069.67
		2360	022823J		FIRE CAPITAL IMPROVEMENT	704-000-214.14	10,234.67
		2360	022823K		POLICE OPERATING	704-000-214.15	17,399.47
		2360	022823N		BOND- TWP ROADS	704-000-214.17	24,130.17
		2360	022823L		DUE TO TOWNSHIP - COMM POLICING	704-000-214.19	15,352.34
2360	022823M	DUE TO TOWNSHIP - FIRE OPERATING	704-000-214.20	5,116.92			
							216,354.44
03/17/2023	TAX	2361	022823O	TWP. OF KALAMAZOO/SHERINE MIL	BOND- TWP ROADS	704-000-214.17	23.63
		2361	022823P		BOND- TWP ROADS	704-000-214.17	132.75
							156.38
03/17/2023	TAX	2362	022823	STATE OF MICHIGAN	KPS SCH# 01 OPERATING	704-000-225.02	179.22
03/17/2023	TAX	2363	03/17/2023	KALAMAZOO TOWNSHIP	REFUND	704-000-230.00	0.60

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/24/2023	ERAD	10771	1140	DUTCH DEVELOPERS MV	HIDTA MONEY	727-000-271.00	2,300.00
03/24/2023	ERAD	10772	031423	COMCAST	FORFEITURE - OPR	727-000-253.00	292.28
03/24/2023	ERAD	10773	031423	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	268.44
03/24/2023	ERAD	10774	551-611678	STATE OF MICHIGAN	HIDTA MONEY	727-000-271.00	190.00
03/24/2023	ERAD	10775	9930312541	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	503.31
03/24/2023	POOL	51371	206169175756	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	3,118.85
03/24/2023	POOL	51372	601013237944	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	331.66
03/24/2023	POOL	51373	98915	VC3, INC.	SOFTWARE MAINT AGREEMENTS	101-228-742.00	1,600.00
03/24/2023	POOL	51374	1109620030123	CHARTER COMMUNICATIONS	COMMUNICATIONS (TELEPHONE)	101-200-853.00	320.08
03/24/2023	POOL	51375	030323	FIRST NATIONAL BANK OF OMAHA	ZOOM	101-101-811.00	109.98
		51375	030323		OFFICEMAX	101-215-727.00	32.98
		51375	030323		AMAZON MKTPLC	101-223-727.00	24.00
		51375	030323		AMAZON MKTPLC	207-301-727.00	23.99
							190.95
03/24/2023	POOL	51376	030323A	FIRST NATIONAL BANK OF OMAHA	OFFICEMAX	207-301-727.00	15.89
		51376	030323A		WEST MI CHIEFS OF POLICE	207-301-732.00	30.00
		51376	030323A		AMAZON MKTPLC	207-301-740.00	10.99
		51376	030323A		AMAZON	207-301-748.00	269.95
		51376	030323A		AMWAY GRAND	207-301-862.00	724.20
		51376	030323A		SHANTY CREEK RESORTS	207-301-862.00	216.00
		51376	030323A		MIDWAY CHEVROLET	207-301-939.00	79.75
		51376	030323A		AMAZON MKTPLC	217-301-956.01	76.05
							1,422.83
03/24/2023	POOL	51377	030323B	FIRST NATIONAL BANK OF OMAHA	NFPA	206-336-732.00	99.99
		51377	030323B		IAAI	206-336-732.00	26.12
		51377	030323B		CDW	206-336-747.00	121.79
		51377	030323B		RUGGED DEPOT LLC	206-336-747.00	99.64
		51377	030323B		AMAZON MKTPLC	206-336-939.00	23.31
		51377	030323B		DENOYER CHEVROLET	206-336-939.00	242.17
		51377	030323B		D AND B RADIATOR SALES	206-336-939.00	350.00
							963.02
03/24/2023	POOL	51378	2153597	GORDON WATER	OPERATING SUPPLIES	207-301-740.00	77.19
03/24/2023	POOL	51379	43437	KRESA PRINT CENTER	OFFICE SUPPLIES	207-301-727.00	50.54

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03/24/2023	POOL	51380	031523	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	3,202.79
03/24/2023	POOL	51381	9824	BIO-CARE, INC.	HEALTH SERVICES	206-336-914.00	23,365.00
03/24/2023	POOL	51382	9929067031	VERIZON WIRELESS	COMMUNICATIONS (TELEPHONE)	101-171-853.00	40.97
		51382	9929067031		COMMUNICATIONS (TELEPHONE)	101-228-853.00	45.97
		51382	9929067031		COMMUNICATIONS (TELEPHONE)	206-336-853.00	320.08
		51382	9929067031		COMMUNICATIONS (TELEPHONE)	207-301-853.00	879.46
							1,286.48
03/24/2023	POOL	51383	032323	KEVIN SAMPSON	WAGES - ELECTED/APPOINTED	101-209-712.00	325.00
03/24/2023	POOL	51384	032323	WARREN COOK	WAGES - ELECTED/APPOINTED	101-209-712.00	390.00
		51384	032323A		TRAINING	101-209-960.00	114.50
							504.50
03/24/2023	POOL	51385	032323	DENISE HARTSOUGH	WAGES - ELECTED/APPOINTED	101-209-712.00	390.00
03/24/2023	POOL	51386	01087	LOWE'S COMPANIES, INC.	LAND REPAIRS & MAINT	101-276-932.00	48.85
03/28/2023	POOL	51387	1000526817	ACCIDENT FUND COMPANY	INSURANCE - WORKERS COMP	101-200-913.00	1,705.74
		51387	1000526817		INSURANCE - WORKERS COMP	206-336-913.00	15,351.66
		51387	031623		INSURANCE - WORKERS COMP	207-301-913.00	281.00
		51387	1000526817		INSURANCE - WORKERS COMP	207-301-913.00	25,554.94
		51387	1000526817		INSURANCE - WORKERS COMP	267-301-913.00	31.16
							42,924.50
03/28/2023	POOL	51388	59899430	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	7.00
		51388	59899365		OPERATING SUPPLIES	206-336-740.00	14.00
		51388	59899429		OPERATING SUPPLIES	206-336-740.00	14.00
							35.00
03/28/2023	POOL	51389	12517410	CERTASITE, LLC	PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	380.87
		51389	12517469		PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	365.75
		51389	12518636		PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	170.45
							917.07
03/28/2023	POOL	51390	10169	ABRAXAS	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	135.00
		51390	10167		PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	4,089.00
							4,224.00
03/28/2023	POOL	51391	141393	IMAGETREND, INC.	SOFTWARE MAINT AGREEMENTS	206-336-742.00	1,350.61
03/28/2023	POOL	51392	INV9629	ALL PRO EXERCISE SERVICE	SMALL TOOLS & EQUIPMENT	206-336-747.00	667.23
03/28/2023	POOL	51393	0010580981	MLIVE MEDIA GROUP	PUBLIC NOTICES	101-101-903.00	327.04

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		51393	0010596689		PUBLIC NOTICES	101-101-903.00	375.42
							702.46
03/28/2023	POOL	51394	839593	NYE UNIFORM CO.	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	873.14
03/28/2023	POOL	51395	SI-130920	PHOENIX SAFETY OUTFITTERS, LL	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	120.50
03/28/2023	POOL	51396	73320	PREIN & NEWHOF, INC.	PROFESSIONAL & CONTRACTUAL SVC	101-215-811.00	47.75
		51396	73198		ENGINEERING FEES	883-520-820.00	106.50
							154.25
03/28/2023	POOL	51397	120612353	ROSE PEST SOLUTIONS	PROFESSIONAL & CONTRACTUAL SVC	101-265-811.00	80.00
03/28/2023	POOL	51398	022823	PORTAGE CLEANERS AND LAUNDRY	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	474.32
03/28/2023	POOL	51399	01558	LOWE'S COMPANIES, INC.	SMALL TOOLS & EQUIPMENT	206-336-747.00	512.04
		51399	01201		VEHICLE REPAIRS & MAINT	206-336-939.00	112.29
							624.33
03/28/2023	POOL	51400	200011226	MACP	CONFERENCES	207-301-862.00	280.00
03/28/2023	POOL	51401	7653	MMTA	CONFERENCES	101-253-862.00	379.00
		51401	7652		CONFERENCES	101-253-862.00	99.00
							478.00
03/28/2023	POOL	51402	2081-04	MILLER-DAVIS COMPANY	CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	21,988.62
03/28/2023	POOL	51403	018364309	XEROX CORPORATION	PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	413.29
03/28/2023	POOL	51404	832917	MCDONALD'S TOWING	PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	55.00
					TOTAL - ALL FUNDS	TOTAL OF 168 CHECKS (1 voided)	929,689.02

--- GL TOTALS ---

101-101-811.00	PROFESSIONAL & CONTRACTUAL SVC	109.98
101-101-826.00	LEGAL SERVICES	1,725.00
101-101-903.00	PUBLIC NOTICES	897.68
101-171-853.00	COMMUNICATIONS (TELEPHONE)	40.97
101-200-727.00	OFFICE SUPPLIES	239.97
101-200-742.00	SOFTWARE MAINT AGREEMENTS	425.00
101-200-811.00	PROFESSIONAL & CONTRACTUAL SVC	1,197.10
101-200-827.00	LEGAL SERVICES	1,690.85
101-200-853.00	COMMUNICATIONS (TELEPHONE)	320.08
101-200-912.00	INSURANCE/BOND-GENERAL	24,590.28
101-200-913.00	INSURANCE - WORKERS COMP	1,705.74
101-200-921.00	UTILITIES - ELECTRIC	3,118.85
101-200-922.00	UTILITIES - CABLE/INTERNET	514.39
101-200-923.00	UTILITIES - NATURAL GAS	3,200.65

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101-200-924.00					UTILITIES - WASTE/RECYCLE		428.75
101-200-927.00					UTILITIES - WATER		144.77
101-209-712.00					WAGES - ELECTED/APPOINTED		1,105.00
101-209-730.00					POSTAGE		7.65
101-209-811.00					PROFESSIONAL & CONTRACTUAL SVC		1,378.03
101-209-827.00					LEGAL SERVICES		200.00
101-209-903.00					PUBLIC NOTICES		941.90
101-209-960.00					TRAINING		114.50
101-215-727.00					OFFICE SUPPLIES		32.98
101-215-730.00					POSTAGE		5,330.00
101-215-732.00					DUES/SUBS/PUBL		150.00
101-215-740.00					OPERATING SUPPLIES		365.65
101-215-811.00					PROFESSIONAL & CONTRACTUAL SVC		47.75
101-223-727.00					OFFICE SUPPLIES		24.00
101-223-732.00					DUES/SUBS/PUBL		125.00
101-228-742.00					SOFTWARE MAINT AGREEMENTS		1,600.00
101-228-853.00					COMMUNICATIONS (TELEPHONE)		45.97
101-253-740.00					OPERATING SUPPLIES		1,188.25
101-253-862.00					CONFERENCES		478.00
101-265-740.00					OPERATING SUPPLIES		637.34
101-265-747.00					SMALL TOOLS & EQUIPMENT		54.14
101-265-751.00					GAS & OIL		146.42
101-265-811.00					PROFESSIONAL & CONTRACTUAL SVC		272.20
101-265-931.00					BUILDING REPAIRS & MAINT		4,725.52
101-265-934.00					EQUIPMENT REPAIRS & MAINT		31.01
101-276-924.00					UTILITIES - WASTE/RECYCLE		52.25
101-276-932.00					LAND REPAIRS & MAINT		114.40
101-310-811.00					PROFESSIONAL & CONTRACTUAL SVC		300.00
101-310-827.00					LEGAL SERVICES		3,540.00
101-400-811.00					PROFESSIONAL & CONTRACTUAL SVC		11,901.00
101-400-827.00					LEGAL SERVICES		990.00
101-446-969.02					SIDEWALK REIMBURSEMENT		500.00
101-751-921.00					UTILITIES - ELECTRIC		31.01
101-751-924.00					UTILITIES - WASTE/RECYCLE		45.50
206-336-732.00					DUES/SUBS/PUBL		1,776.11
206-336-740.00					OPERATING SUPPLIES		604.35
206-336-742.00					SOFTWARE MAINT AGREEMENTS		1,350.61
206-336-747.00					SMALL TOOLS & EQUIPMENT		1,547.93
206-336-748.00					PERSONAL EQUIPMENT ALLOWANCE		1,005.00
206-336-751.00					GAS & OIL		1,935.87
206-336-811.00					PROFESSIONAL & CONTRACTUAL SVC		3,383.42
206-336-827.00					LEGAL SERVICES		3,414.88
206-336-853.00					COMMUNICATIONS (TELEPHONE)		1,527.17
206-336-912.00					INSURANCE - GENERAL		25,335.44
206-336-913.00					INSURANCE - WORKERS COMP		15,351.66
206-336-914.00					HEALTH SERVICES		23,365.00
206-336-921.01					UTILITIES - ELECTRIC		621.22
206-336-921.02					UTILITIES - ELECTRIC		548.58

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206-336-921.03					UTILITIES - ELECTRIC		179.13
206-336-921.04					UTILITIES - ELECTRIC		542.82
206-336-922.01					UTILITIES - CABLE/INTERNET		715.30
206-336-922.02					UTILITIES - CABLE/INTERNET		1,067.09
206-336-922.03					UTILITIES - CABLE/INTERNET		554.20
206-336-922.04					UTILITIES - CABLE/INTERNET		715.30
206-336-923.01					UTILITIES - NATURAL GAS		1,017.85
206-336-923.02					UTILITIES - NATURAL GAS		1,114.73
206-336-923.03					UTILITIES - NATURAL GAS		437.04
206-336-923.04					UTILITIES - NATURAL GAS		967.47
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
206-336-927.01					UTILITIES - WATER		244.14
206-336-927.02					UTILITIES - WATER		167.50
206-336-927.03					UTILITIES - WATER		49.66
206-336-927.04					UTILITIES - WATER		76.85
206-336-931.00					BUILDING REPAIRS & MAINT		723.82
206-336-934.00					EQUIPMENT REPAIRS & MAINT		262.07
206-336-939.00					VEHICLE REPAIRS & MAINT		1,648.87
207-000-684.00					MISC. REVENUE		228.00
207-000-685.00					BOND FEES		1,200.00
207-301-727.00					OFFICE SUPPLIES		923.25
207-301-732.00					DUES/SUBS/PUBL		30.00
207-301-740.00					OPERATING SUPPLIES		1,425.89
207-301-742.00					SOFTWARE MAINT AGREEMENTS		7,425.04
207-301-748.00					PERSONAL EQUIPMENT ALLOWANCE		2,001.31
207-301-749.00					UNIFORM CLEANING		260.61
207-301-751.00					GAS & OIL		5,441.60
207-301-782.00					INVESTIGATIVE OPERATIONS		75.00
207-301-811.00					PROFESSIONAL & CONTRACTUAL SVC		6,495.23
207-301-812.00					HEALTH SERVICES		3,420.00
207-301-827.00					LEGAL SERVICES		1,207.50
207-301-853.00					COMMUNICATIONS (TELEPHONE)		879.46
207-301-862.00					CONFERENCES		1,220.20
207-301-912.00					INSURANCE - GENERAL		24,590.28
207-301-913.00					INSURANCE - WORKERS COMP		25,835.94
207-301-914.00					HEALTH SERVICES		2,245.72
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		1,486.41
217-301-956.00					MISCELLANEOUS		562.25
217-301-956.01					SOR EXPENSE		286.05
219-448-921.00					UTILITIES - ELECTRIC		22,486.27
226-527-811.00					PROFESSIONAL & CONTRACTUAL SVC		46,471.04
267-301-913.00					INSURANCE - WORKERS COMP		31.16
402-265-975.00					BUILDING IMPROVEMENTS		18,000.28

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701-000-231.04					P/R DEDUCT - MISC. DEDUCT		1,617.49
701-000-237.00					MISC FEES DUE TO COUNTY		510.00
701-000-240.00					ZONING/DEVELOPMENT ESCROW		3,302.69
704-000-212.00					INTEREST		15,000.00
704-000-214.00					TOWNSHIP		90,788.70
704-000-214.01					PENALTY 4%		12,646.67
704-000-214.02					TOWNSHIP - IFT		3,381.41
704-000-214.03					ADMINISTRATIVE FEE		3,664.68
704-000-214.04					STREET LIGHTING		4,095.28
704-000-214.05					RECYCLING		11,709.45
704-000-214.13					POLICE CAPITAL IMPROVEMENT		3,069.67
704-000-214.14					FIRE CAPITAL IMPROVEMENT		10,234.67
704-000-214.15					POLICE OPERATING		17,399.47
704-000-214.17					BOND- TWP ROADS		24,310.17
704-000-214.19					DUE TO TOWNSHIP - COMM POLICING		15,352.34
704-000-214.20					DUE TO TOWNSHIP - FIRE OPERATING		5,116.92
704-000-222.00					DUE TO COUNTY OPERATING		3,972.33
704-000-222.02					COUNTY DRAIN		1,746.44
704-000-222.03					COUNTY INTEREST		193.65
704-000-222.04					COUNTY TRANSPORTATION - CCTA		9,343.65
704-000-222.05					JUVENILE HOME		1,681.93
704-000-222.06					COUNTY HOUSING FUND		7,775.46
704-000-222.07					CO PUBLIC SAFETY		15,002.93
704-000-222.08					COUNTY TRANSPORTATION - KCTA		3,243.94
704-000-222.09					CO SENIOR		3,611.15
704-000-222.11					COUNTY 911/DISPATCH		6,738.24
704-000-223.00					KRESA ISD		43,575.95
704-000-223.02					INT. -KRESA		46.96
704-000-224.00					KVCC		29,007.56
704-000-225.01					SCH. #01 - S.E.T.		4,131.63
704-000-225.02					KPS SCH# 01 OPERATING		37,655.04
704-000-225.03					KPS SCH. #01 - DEBT		50,234.89
704-000-225.08					INT. - SCH. #01 - S.E.T.		210.54
704-000-226.01					SCH. #32 - S.E.T.		360.17
704-000-226.02					SCH. #32 - OPERATING		5.84
704-000-226.03					SCH. #32 - DEBT		1,160.32
704-000-226.08					INT. - SCH. #32 - S.E.T.		21.61
704-000-226.09					INT. - SCH. #32 - OPER.		27.92
704-000-226.10					INT. - SCH. #32 - DEBT		69.61
704-000-226.17					SCH #32 - SINKING FUND		210.06
704-000-226.18					INT. -SCH. #32 - SINKING FUND		12.62
704-000-227.01					SCH. #40 - S.E.T.		312.18
704-000-227.03					SCH. #40 - DEBT		364.73
704-000-227.08					INT. - SCH. #40 - S.E.T.		18.73
704-000-227.10					INT. - SCH. #40 - DEBT		21.88
704-000-227.17					PARCHMENT SD #40 - SINKING FUND		101.70
704-000-227.18					INT. - SCH #40 - SINKING FUND		6.11
704-000-228.00					KAL. LIBRARY		28,795.90



Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
704-000-229.00					PARCHMENT LIBRARY		5,915.32
704-000-230.00					REFUND		0.60
727-000-253.00					FORFEITURE - OPR		7,467.16
727-000-271.00					HIDTA MONEY		3,910.00
810-440-983.00					CAPITAL OUTLAY - EQUIPMENT		94,507.93
883-520-820.00					ENGINEERING FEES		106.50
883-520-921.00					UTILITIES - ELECTRIC		29.58
					TOTAL		929,689.02

04/06/2023

Check Register Report For  
For Check Dates 03/01/2023 to 03/31/2023

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
<b>03/31/2022</b>		<b>EMPLOYEE DIRECT DEPOSITS</b>	<b>\$440,745.19</b>	<b>\$0.00</b>	<b>\$301,120.03</b>
03/14/2023	51319	AMERICAN FAMILY LIFE ASSURANCE CO	\$447.59	\$447.59	\$0.00
03/25/2023	51406	BLUE CROSS BLUE SHIELD OF MICH	\$39,985.96	\$39,985.96	\$0.00
03/25/2023	51407	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$4,386.48	\$4,386.48	\$0.00
03/25/2023	51408	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$434.15	\$434.15	\$0.00
03/25/2023	51409	BLUE CARE NETWORK	\$25,472.31	\$25,472.31	\$0.00
03/14/2023	EFT2228	BURNHAM & FLOWER GROUP	\$752.18	\$752.18	\$0.00
03/27/2023	EFT2239	BURNHAM & FLOWER GROUP	\$752.18	\$752.18	\$0.00
03/25/2023	51410	COLONIAL LIFE	\$618.34	\$618.34	\$0.00
03/14/2023	EFT2229	EW FIRE DUES	\$120.00	\$120.00	\$0.00
03/14/2023	EFT2230	MISDU	\$484.28	\$484.28	\$0.00
03/27/2023	EFT2240	MISDU	\$265.52	\$265.52	\$0.00
03/14/2023	51320	FRATERNAL ORDER OF POLICE #98	\$940.73	\$940.73	\$0.00
03/27/2023	51405	FRATERNAL ORDER OF POLICE #98	\$940.73	\$940.73	\$0.00
03/14/2023	EFT2231	IRS	\$51,403.52	\$51,403.52	\$0.00
03/27/2023	EFT2241	IRS	\$44,807.85	\$44,807.85	\$0.00
03/14/2023	EFT2232	KTPOA	\$310.00	\$310.00	\$0.00
03/27/2023	EFT2242	KTPOA	\$310.00	\$310.00	\$0.00
03/14/2023	EFT2233	MERS	\$21,908.06	\$21,908.06	\$0.00
03/14/2023	EFT2234	ALERUS FINANCIAL, N.A.	\$5,930.43	\$5,930.43	\$0.00
03/27/2023	EFT2243	ALERUS FINANCIAL, N.A.	\$5,428.19	\$5,428.19	\$0.00
03/14/2023	EFT2235	ALERUS FINANCIAL, N.A.	\$13,758.85	\$13,758.85	\$0.00
03/27/2023	EFT2244	ALERUS FINANCIAL, N.A.	\$7,375.09	\$7,375.09	\$0.00
03/14/2023	EFT2236	NW FIRE DUES	\$300.00	\$300.00	\$0.00
03/25/2023	51411	STANDARD INSURANCE COMPANY PC	\$5,648.85	\$5,648.85	\$0.00
03/14/2023	EFT2237	STATE OF MICHIGAN	\$15,289.97	\$15,289.97	\$0.00
03/14/2023	EFT2238	WW FIRE DUES	\$341.06	\$341.06	\$0.00

<b>03/31/2023</b>	<b>VENDOR DISBURSEMENTS</b>	<b>\$248,412.32</b>	<b>\$248,412.32</b>	<b>\$0.00</b>
<b>03/31/2023</b>	<b>TOTAL DISBURSEMENTS</b>	<b>\$689,157.51</b>	<b>\$248,412.32</b>	<b>\$301,120.03</b>



**KALAMAZOO TOWNSHIP  
TREASURER'S REPORT  
FEBRUARY 2023**

**CASH SUMMARY BY CLASSIFICATION:**

<u>FINANCIAL INSTITUTION</u>	<u>CLASSIFICATION</u>	<u>AMOUNT</u>
MERCANTILE BANK	POOL	3,867,873.75
TOTAL POOLED INVESTMENTS**	POOL	20,462,162.09
MERCANTILE BANK	SWET	330,305.82
FIRST NATIONAL BANK OF MICHIGAN	CURRENT TAX	479,639.36
MERCANTILE BANK	MRA	25,426.14
MERS OPEB TRUST	MERS	304,756.20
<b>TOTAL CASH SUMMARY BY CLASSIFICATION</b>		<b><u>\$ 25,470,163.36</u></b>

**\*\*POOLED INVESTMENT DETAIL\*\***

<u>FINANCIAL INSTITUTION</u>	<u>ACCOUNT TYPE</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>MARKET VALUE</u>
ADVIA CREDIT UNION	Ultimate Savings	1.000%	NA	251,064.48
COMERICA	MM	3.720%	NA	132,378.41
COMERICA	Govt Sec.	2.500%	12/25/2042	93,427.49
COMERICA	Govt Sec.	0.550%	9/30/2024	464,825.00
CONSUMERS CU	MM	1.450%	NA	1,028,846.47
CONSUMERS CU	CD	2.227%	9/25/2023	504,685.00
FIRST NATIONAL BANK	CD #5	1.500%	9/25/2023	517,148.54
FIRST NATIONAL BANK	CD #4	1.500%	9/23/2023	515,922.56
FIRST NATIONAL BANK	CD #3	4.190%	4/23/2023	530,090.31
FIRST NATIONAL BANK	CD #1	3.000%	9/12/2024	109,967.22
FIRST NATIONAL BANK	CD #2	1.500%	2/4/2024	324,956.33
FIRST NATIONAL BANK	MM	0.050%	NA	28.00
FIRST SOURCE BANK	CD	4.850%	1/12/2024	516,742.70
FLAGSTAR BANK	CD	1.500%	5/24/2023	263,323.42
HUNTINGTON BANK	MM	2.430%	NA	5.15
HUNTINGTON NATIONAL BANK	CD	2.950%	4/17/2023	250,613.94
HUNTINGTON NATIONAL BANK	MM	1.510%	NA	513,099.46
HUNTINGTON NATIONAL BANK	MM	4.451%	NA	2,244,221.74
HUNTINGTON NATIONAL BANK	MM	4.451%	NA	2,068,318.41
LAKE MICHIGAN CREDIT UNION	CD	2.325%	4/29/2023	539,602.38
LAKE MICHIGAN CREDIT UNION	Savings	0.000%	NA	886.95
MACATAWA BANK	CD	1.490%	12/6/2023	251,262.22
MERCANTILE BANK OF MI	ICS	0.010%	NA	2.09
MBIA CLASS	INV POOL	4.730%	NA	5,148,766.53
MBIA CLASS - COMMUNITY POLICING	INV POOL	4.730%	NA	545,183.83
MBIA CLASS - ROAD DEBT SERVICE	INV POOL	4.730%	NA	1,294,349.08
MBIA CLASS - KTFD	INV POOL	4.730%	NA	363,035.34
SOUTHERN BANK & TRUST	CD	4.100%	11/19/2024	252,137.78
SOUTHERN BANK & TRUST	CD	4.150%	5/6/2023	506,068.92
SOUTHERN BANK & TRUST	CD	0.300%	11/7/2023	502,388.97
STURGIS BANK & TRUST CO	CD	2.000%	3/16/2023	258,860.16
STURGIS BANK & TRUST CO	CD	2.250%	6/16/2023	251,648.97
PRIVATE BANK/CIBC	CD	4.150%	6/27/2023	109,655.02
PRIVATE BANK/CIBC	CD	4.350%	2/26/2025	108,649.22
<b>TOTAL FOR POOL INVESTMENT DETAIL</b>				<b><u>\$ 20,462,162.09</u></b>

**CASH ALLOCATION BY FUND:**

<u>FUND DESCRIPTION</u>	<u>FUND NO.</u>	<u>AMOUNT</u>
GENERAL FUND	101/206/207	10,196,016.42
LIVE SCAN	217	93,568.95
STREET LIGHTING	219	373,077.71
RECYCLING	226	563,644.23
DISASTER RESPONSE FUND	258	49,121.63
DRUG LAW ENFORCEMENT	265	101,953.65
LAW ENFORCEMENT TRAINING	266	15,969.48
SWET	267	(6,870.27)
COMMUNITY POLICING	272	764,479.97
AMERICAN RESCUE PLAN ACT (ARPA)	285	2,248,990.16
ROAD DEBT SERVICE (VOTED BOND)	301	1,625,698.65
BUILDING IMPROVEMENTS	402	163,422.13
REVOLVING LOAN	550	1,850.00
GOLF COURSE	584	9,166.42
TRUST & AGENCY	701	242,131.42
MEDICAL REIMBURSEMENT ACCT	702	25,426.14
CURRENT TAX	704	479,639.36
S.W.E.T. AGENCY	727	330,305.82
OPEB TRUST FUND	737	304,756.20
POLICE CAPITAL IMPROVEMENT	810	788,949.47
FIRE CAPITAL IMPROVEMENT	811	2,536,289.60
STREET	812	38,988.59
WATER	871	509,133.65
SEWER FUND	883	4,014,453.98
<b>TOTAL CASH ALLOCATION BY FUND</b>		<b><u>\$ 25,470,163.36</u></b>

## Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB22-06-585	2722 E MAIN ST	06-13-130-010	CALKINS, MICHAEL R.	Odanah Construction	03/16/2023	\$176.00	\$0
<b>Work Description:</b>	Demo existing 14' x 22" detached accessory structure due to tree damage pour new foundation and reconstruct new 14' x 22' detached accessory structure in the same location.						
PB23-06-088	3215 MULHEARN AVE	06-12-405-014	WHITMORE, WENDELL	J & B West Enterpris	03/06/2023	\$176.00	\$0
<b>Work Description:</b>	Remove and replace shingles and install new decking. Must meet 2015 MRC code requirements.						
PB23-06-119	3802 GLENGARRY AVE	06-06-205-340	MCCLENNEY, ROBERT	Southwest Michigan I	03/17/2023	\$104.00	\$4,250
<b>Work Description:</b>	Install a new basement egress system per plans. Must meet section R310 code requirements.						
PB23-06-120	3708 PONTIAC AVE	06-07-405-280	KOEHLER, SANDRA & Jc	Brenton Rugg	03/27/2023	\$104.00	\$0
<b>Work Description:</b>	Install an 7.29 KW DC roof mounted solar array per plans. Must meet section R 324 of the 2015 MRC code requirements.						
PB23-06-127	2908 ARROWWOOD LANE	06-05-130-140	NASS, ROBERT & WAKIN	Ayers Basement Syste	03/16/2023	\$176.00	\$0
<b>Work Description:</b>	Install 31 l.f. of subfloor drainage and sump discharge per plans.						
PB23-06-130	810 GRAND PRE AVE	06-17-131-100	BAKER, KATHLEEN M.	Blue Line Remodeling	03/17/2023	\$176.00	\$0
<b>Work Description:</b>	Strip roof, construct "cold roof" over exisitng decking and re-roof						
PB23-06-133	1429 NASSAU ST	06-12-365-750	MANDEVILLE INVESTM	John Ringler	03/20/2023	\$223.00	\$0
<b>Work Description:</b>	Strip interior to bare structural framing and renovate. No change in floor plan.						
PB23-06-144	3234 Butternut Ln/Mob Pk	06-04-305-010	HILLCREST ACRES ASSC	Ace Excavating & Gr	03/28/2023	\$155.00	\$0
<b>Work Description:</b>	Demo mobile home - Cap water & sewer for future use						

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Total Permits For Type:	8
Total Fees For Type:	\$1,290.00
Total Const. Value For Type:	\$4,250

## Report Summary

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Population: All Records  
Permit.DateIssued Between  
3/1/2023 12:00:00 AM AND  
3/31/2023 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Permit.BasicUsage = Residential  
AND  
GovernmentUnitList.UnitCode =

<b>Grand Total Fees:</b>	<b>\$1,290.00</b>
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<b>Grand Total Permits:</b>	<b>8</b>
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<b>Grand Total Const. Value:</b>	<b>\$4,250</b>
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# Monthly Special Permit - Owner Request

04/03/2023

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-009	525 N ARLINGTON	06-17-297-010	MODERN COMFORT, LI	03/16/2023	\$55.00
<b>Work Description:</b>	Meter socket inspection for units A-1, A-2, and A-3				
<b>Inspections:</b>	03/22/2023	Meter Socket Inspection	Approved		
<b>Inspections:</b>	03/20/2023	Meter Socket Inspection	Canceled		

**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  
3/1/2023 12:00:00 AM AND  
3/31/2023 11:59:59 PM AND  
GovernmentUnitList.UnitCode =  
6  
AND  
Permit.Category = Meter Socket  
Inspection OR  
Permit.Category = Hood  
Suppression OR  
Permit.Category = Special Permit  
OR



**2023 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF MARCH 2023**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	47	\$ 96,274
COMSTOCK	ELECTRICAL	28	\$ 6,148
COMSTOCK	MECHANICAL	23	\$ 4,070
COMSTOCK	PLUMBING	19	\$ 3,708
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 200
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL COMSTOCK</b>		<b>119</b>	<b>\$ 110,400</b>
KALAMAZOO	BUILDING	13	\$ 3,941
KALAMAZOO	ELECTRICAL	22	\$ 3,340
KALAMAZOO	MECHANICAL	24	\$ 3,559
KALAMAZOO	PLUMBING	11	\$ 1,880
KALAMAZOO	SPECIAL - JURISDICTION	5	\$ 500
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL KALAMAZOO</b>		<b>76</b>	<b>\$ 13,275</b>
PARCHMENT	BUILDING	1	\$ 155.00
PARCHMENT	ELECTRICAL	1	\$ 120.00
PARCHMENT	MECHANICAL	2	\$ 241.00
PARCHMENT	PLUMBING	2	\$ 306.00
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100.00
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>7</b>	<b>\$ 922</b>
PINE GROVE	BUILDING	2	\$ 259
PINE GROVE	ELECTRICAL	4	\$ 728
PINE GROVE	MECHANICAL	1	\$ 140
PINE GROVE	PLUMBING	2	\$ 410
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PINE GROVE</b>		<b>9</b>	<b>\$ 1,537</b>
RICHLAND	BUILDING	11	\$ 5,683
RICHLAND	ELECTRICAL	13	\$ 3,226
RICHLAND	MECHANICAL	16	\$ 2,901
RICHLAND	PLUMBING	13	\$ 2,392
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND</b>		<b>53</b>	<b>\$ 14,202</b>
RICHLAND VILLAGE	BUILDING	4	\$ 2,732
RICHLAND VILLAGE	ELECTRICAL	1	\$ 106
RICHLAND VILLAGE	MECHANICAL	3	\$ 342
RICHLAND VILLAGE	PLUMBING	4	\$ 600
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>12</b>	<b>\$ 3,780</b>
<b>TOTAL</b>		<b>276</b>	<b>\$ 144,116.00</b>

REVENUE	REVENUE
MARCH 2022	% PREV YEAR MONTH
\$ 52,589	274.0%

PERMITS	PERMITS
MARCH 2022	% 2021 - YTD
217	127.2%



**2023 MONTHLY PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: MARCH 2023**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	77	\$ 117,561
COMSTOCK	ELECTRICAL	58	\$ 10,945
COMSTOCK	MECHANICAL	54	\$ 9,337
COMSTOCK	PLUMBING	37	\$ 6,025
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 200
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL COMSTOCK</b>		<b>228</b>	<b>\$ 144,068</b>
KALAMAZOO	BUILDING	26	\$ 24,736
KALAMAZOO	ELECTRICAL	45	\$ 6,147
KALAMAZOO	MECHANICAL	64	\$ 9,041
KALAMAZOO	PLUMBING	22	\$ 3,609
KALAMAZOO	SPECIAL - JURISDICTION	8	\$ 800
KALAMAZOO	SPECIAL - HOMEOWNER	3	\$ 165
<b>TOTAL KALAMAZOO</b>		<b>168</b>	<b>\$ 44,498</b>
PARCHMENT	BUILDING	4	\$ 683
PARCHMENT	ELECTRICAL	4	\$ 616
PARCHMENT	MECHANICAL	2	\$ 241
PARCHMENT	PLUMBING	2	\$ 306
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>13</b>	<b>\$ 1,946</b>
PINE GROVE	BUILDING	6	\$ 1,241
PINE GROVE	ELECTRICAL	8	\$ 1,230
PINE GROVE	MECHANICAL	5	\$ 675
PINE GROVE	PLUMBING	3	\$ 686
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>22</b>	<b>\$ 3,832</b>
RICHLAND	BUILDING	21	\$ 9,645
RICHLAND	ELECTRICAL	28	\$ 5,683
RICHLAND	MECHANICAL	43	\$ 7,817
RICHLAND	PLUMBING	22	\$ 4,753
RICHLAND	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>115</b>	<b>\$ 27,998</b>
RICHLAND VILLAGE	BUILDING	7	\$ 3,188
RICHLAND VILLAGE	ELECTRICAL	3	\$ 453
RICHLAND VILLAGE	MECHANICAL	5	\$ 632
RICHLAND VILLAGE	PLUMBING	6	\$ 810
RICHLAND VILLAGE	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>22</b>	<b>\$ 5,183</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>568</b>	<b>227,525.00</b>

REVENUE	REVENUE
YTD - MARCH 2022	% 2022 - YTD
<b>\$ 147,694</b>	<b>154.1%</b>

REVENUE
% 2023 YTD BUDGET
<b>1.41%</b>

PERMITS	PERMITS
YTD - MARCH 2022	% 2022 - YTD
<b>583</b>	<b>97.4%</b>

2023 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
150	\$ 48,411		JAN
142	\$ 34,998		FEB
276	\$ 144,116		MAR
-	\$ -		APR
-	\$ -		MAY
-	\$ -		JUN
-	\$ -		JUL
-	\$ -		AUG
-	\$ -		SEP
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
568	\$ 227,525		2022

## Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB23-06-082	3800 GULL RD	06-01-495-023	H & W ENTERPRISES	TBD	03/24/2023	\$1,878.00	\$318,348
<b>Work Description:</b> New 2515 s.f. 1 story slab on grade A-2 building for new Popeye's restaurant per plans. FIRE SUPPRESSION REQUIRED AND PROVIDED							
PB23-06-111	3420 E Main	06-13-215-600	DG PROPERTIES 5, LLC	TBD	03/08/2023	\$223.00	\$0
<b>Work Description:</b> Install commerical kitchen and alteration to provide public restroom per plans.							
PB23-06-114	1521 GULL	06-11-345-012	BORGESS MEDICAL CEN	AVB Inc.	03/23/2023	\$223.00	\$0
<b>Work Description:</b> Interior renovation to accommodate single plane imaging equipment per plans. FIRE SUPPRESSION REQUIRED AND PROVIDED							
PB23-06-117	521 E MOSEL AVE	06-03-460-030	521 EAST MOSEL LLC	FCC Construction In	03/10/2023	\$223.00	\$0
<b>Work Description:</b> Interior build out of approx. 4209 s.f. area for new processing, future work area, future processing lab and operations room per plans. FIRE SUPPRESSION REQUIRED AND PROVIDED							
PB23-06-126	4213 W MAIN ST	06-18-330-030	KALAMAZOO BEAN MA		03/27/2023	\$104.00	\$0
<b>Work Description:</b> 1 new drive thru digital menu board on existing foundation and 1 pre-menu board on new foundation per plans.							

**Total Permits For Type: 5**

**Total Fees For Type: \$2,651.00**

**Total Const. Value For Type: \$318,348**

## Report Summary

Population: All Records  
Permit.DateIssued Between  
3/1/2023 12:00:00 AM AND  
3/31/2023 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Permit.BasicUsage = Commercial  
AND  
GovernmentUnitList.UnitCode =

<b>Grand Total Fees:</b>	<b>\$2,651.00</b>
<b>Grand Total Permits:</b>	<b>5</b>
<b>Grand Total Const. Value:</b>	<b>\$318,348</b>

# Property Maintenance Inspections

Kalamazoo

04/03/2023

## 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>33.00</u>
<b>Work Description:</b>						
✓	Property Maintenance Inspectio	Completed: 01/11/2023				
	Property Maint. Re-inspection	Completed: 12/20/2022				
	Property Maint. Re-inspection	Completed: 08/23/2018				
	Safety Inspection	Completed: 04/24/2018				
Court Appearance 3/24/23						
PS21-06-029	2238 E MAIN ST	06-14-431-010	BAKER, JAMES F.		03/18/2021	<u>33.00</u>
<b>Work Description:</b> Property Maintenance request from Kalamazoo						
	Property Maintenance Inspectio	Completed: 03/19/2021				
Court Appearance 3/24/23						
PS22-06-050	3634 MARKET ST	06-24-485-060	LILES, RAYMOND L.		09/14/2022	100.00
<b>Work Description:</b> Property Maintenance request from Kalamazoo						
	Property Maint. Re-inspection	Completed: 03/30/2023				
	Property Maintenance Inspectio	Completed: 09/16/2022				
PS22-06-055	525 N ARLINGTON A-4	06-17-297-010	MODERN COMFORT, L		09/27/2022	<u>50.00</u>
<b>Work Description:</b> Property Maintenance request from Kalamazoo						
✓	Property Maintenance Inspectio	Completed: 09/29/2022				
Court Appearance 3/17/23						
PS22-06-078	2605 DOUGLAS AVE	06-09-130-060	THE COLBY FAMILY TR		12/06/2022	<u>50.00</u>
<b>Work Description:</b> Property Maintenance request from Kalamazoo (Unit 6)						
✓	Property Maintenance Inspectio	Completed: 12/22/2022				
	Property Maintenance Inspectio	Completed: 12/21/2022				
	Property Maintenance Inspectio	Completed: 12/08/2022				
Court Appearance 3/17/23						
PS23-06-007	1214 BARCLAY DR	06-11-130-180	JACKSON, ROBERT F.		03/06/2023	<u>100.00</u>
<b>Work Description:</b> Property Maintenance request from Fire Marshal						
✓	Property Maintenance Inspectio	Completed: <u>03/09/2023</u>				

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PS23-06-008	1236 BAKER DR	06-12-455-011	DAWSON III, JACK G. &	03/08/2023	<u>100.00</u>
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✓ **Work Description:** Property Maintenance request from KTFD

Property Maintenance Inspectio Completed: 03/10/2023

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PS23-06-011	3113 E MAIN ST	06-12-382-030	DWIRE, CHRISTOPHER	03/28/2023	<u>34.00</u>
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**Work Description:** Court Appearance 3/24/23

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**Total Permits: 8**

**Total Fees Due: \$500.00**

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



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 04102023

FOR MEETING DATE: Monday, April 10, 2023

SUBJECT: Hiring Police Officer Candidates

REQUESTING DEPARTMENT: Police Department

**SUGGESTED MOTION:**

Approve the hiring of William Gaborek and Jacob Armock as police officer candidates.

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

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

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

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.