



1720 Riverview Drive
Kalamazoo, Michigan 49004
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**Board of Trustees Regular Meeting Agenda
Monday, October 9, 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, **October 9, 2023**, at the **Kalamazoo Township Hall** to discuss and act on the below-listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting:

<https://us02web.zoom.us/j/83542880585?pwd=RDBCZmphNitWMijjUjEvdUQxMUZnQT09>

Meeting ID: 835 4288 0585

Passcode: 530501

Find your local number:

<https://us02web.zoom.us/j/83542880585?pwd=RDBCZmphNitWMijjUjEvdUQxMUZnQT09>

Meeting ID: 835 4288 0585

Passcode: 530501

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

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

Approval of:

- A. Minutes of September 11, 2023, Board of Trustees Regular Meeting
- B. Minutes of September 25, 2023, Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$ 152,209.23

Receipt of:

- A. Check Distribution —September
- B. Check EFT Register September
- C. KABA Report — September 2023
- D. Appoint David Combs ZBA
- E. Appoint Mike Seals to the Planning Commission

7 – Public Hearing/Presentation

None for this meeting.

8 – Old Business

9 New Business

- A. Resolution to Adopt the Remaining Funds from ARPA Parks to be moved to Kalamazoo. Township Sewer Project.
- B. Request to Approve The Purchase of a Snowplow for the Maintenance Department
- C. Request to Approve The 2024 Health Insurance Renewal Rates
- D. Request to Approve The Identification of an Independent Human Resources Consultant
- E. Request to Approve The Hiring of 7 Fulltime Firefighters
- F. Request to Approve The Early Voting Agreement with Kalamazoo County

10 – Items Removed from the Consent Agenda

11 – Board Member Reports

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

12 – Attorney Report

13 – Public Comments

14 – Adjournment

Posted: October 6, 2023

Think Green

Don Martin
Kalamazoo Township Supervisor

CHARTER TOWNSHIP OF KALAMAZOO

BOARD OF TRUSTEES MEETING

September 11, 2023

The Regular Meeting of the Board of Trustees of the *Charter Township of Kalamazoo* was held on **Monday, September 11, 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

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

Item 2 PLEDGE OF ALLEGIANCE

Trustee Leuty led the Pledge of Allegiance. Supervisor Martin asked for a moment of silence for the people lost and the survivors of 9/11.

Item 3 ROLL CALL OF BOARD MEMBERS

All present.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

None.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Mike Seals, 3743 Gull Road, thanked the Board for completing the car wash demo and cleanup. He asked the Board to approve the vote for the Veterans Millage.

Angie Ponzini, 2031 Skyline, read the information regarding the American Rescue Plan Act and shared the day-to-day job titles of the committee members. She described the committee's ability to work together.

Gerald Harrison, 615 Ira Avenue, spoke about his neighborhood's homeless situation and his fears of traveling and leaving his house unoccupied. He said there is a homeless encampment on Schippers Lane, and he said that his son's business on East Main and Nazareth has had vehicles vandalized. He talked about an AirBnB across the street from him; the occupants have thrown disruptive parties and been disrespectful to the neighborhood.

Supervisor Martin said he would speak with him after the meeting.

James Ferner, 525 N Berkley Street, asked the Board to remember the low-income and senior residents when considering budget measures and raising taxes. He said the Board should use unrestricted funds to create a long-term program for sidewalk repairs.

Item 6 CONSENT AGENDA

Clerk Mackie moved, seconded by Trustee Miller, to approve the Consent Agenda, which included action on the following items:

Approval of:

- A. Minutes of September 5, 2023, Special Meeting
- B. Payment of Bills in the Amount of \$485,524.41

Receipt of:

- A. Check Disbursement— August 2023
- B. Check Register — August 2023
- C. KABA Report---August 2023

Voice vote, motion carried.

Item 7 PUBLIC HEARING / PRESENTATION

Item 7A PUBLIC HEARING ON RESOLUTION FOR POLICE OPERATING AND COMMUNITY POLICING SPECIAL ASSESSMENT

Supervisor Martin opened the public hearing at 7:43 p.m. Public comment: Mr. Ferner asked about the resolution details and where the resolutions were posted. Trustee Miller said that the resolutions were in the board packet posted on the Township website. The hearing was closed at 7:45 p.m.

Supervisor Martin said Police Operating 1.7 mills (last year 1.7 mills, no change) expected to produce \$943,313; and Community Policing 1.0 mills (last year 1.5 mills, .5 mills less than last year) expected to produce \$554,890.

Treasurer Miller moved to adopt the resolution approving the special assessment for police department operations for 2024 in the total amount of 2.7 mills, representing 1.7 mills for general operations and 1 mill for community policing. Trustee Miller supported.

Supervisor Martin asked for comments.

Trustee Leuty noted that community policing was 1.5 mills last year but 1 mill this, which could change again next year.

Treasurer Miller said part of community policing would get officers on bikes into the communities, building relationships and securing neighborhoods.

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

Item 7B PUBLIC HEARING ON RESOLUTION FOR FIRE DEPARTMENT OPERATING SPECIAL ASSESSMENT AT 1.0 MILLS

Supervisor Martin opened the public hearing at 7:48 p.m. Public comment: Mr. Ferner asked about the location of the Board packets. He was directed to the agenda packet. The hearing was closed at 7:51 p.m.

Trustee Miller motioned to adopt the resolution setting the fire department operating special assessment for 1.0 Mills. Trustee Robinson supported. Roll call vote (7 AYE – 0 NAY) motion carried.

Item 7C REQUEST TO ADOPT RESOLUTION FOR SETTING MILLAGE RATE ON ROAD BONDS AND AUTHORIZING TREASURER TO LEVY

No hearing is required.

Supervisor Martin said the bond is 2.2 mills (prior year, 2.33 mills) expected to produce \$1,220,758. He asked the Board for a motion.

Trustee Miller motioned to adopt the resolution, setting the millage rate for road bonds and 2.2 Mills. Trustee Robinson supported.

Treasurer Miller said she met with Dave Becker, assessor, and after reviewing taxable value through 2025, he anticipated staying consistent at 2.2 mills.

Trustee Miller asked Treasurer Miller about the number of years left.

Treasurer Miller said the final payment is April 2026.

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

Item 7D PUBLIC HEARING ON RESOLUTION FOR FIRE DEPARTMENT CAPITAL SPECIAL ASSESSMENT

Supervisor Martin opened the public hearing at 7:55 p.m. Supervisor Martin said the Fire Department Capital Special Assessment 1.0 mills (last year, 1.0 mills, no change), expected to produce \$554,890. Public comment: Mr. Ferner asked if this would fund the new Eastwood fire station. Treasurer Miller replied no, it covers 2024 capital expenses for the fire department. The hearing was closed at 7:56 p.m.

Trustee Miller motioned to approve the resolution for the fire department capital special assessment at 1.0 mills. Treasurer Miller supported. Roll call vote (7 AYE – 0 NAY) motion carried.

Item 7E PUBLIC HEARING ON RESOLUTION FOR STREET LIGHTING SPECIAL ASSESSMENT

Supervisor Martin opened the public hearing at 7:57 p.m. Supervisor Martin said the Street Lighting Special Assessment .4 mills (.4 mills last year, no change), expected to produce \$221.956. Public comment: None. The hearing was closed at 7:58 p.m.

Trustee Robinson motioned to adopt the resolution for street lighting special assessment in the amount of .40 mills to be added to the December 2023 tax bill. Trustee Leuty supported. Roll call vote (7 AYE – 0 NAY) motion carried.

Item 7F REQUEST TO ADOPT RESOLUTION FOR CHARTER MILLAGE AT 8.7013 MILLS

No hearing is required.

Trustee Miller motioned to adopt the resolution setting the charter millage at 8.7013 mills for next year. Trustee Leuty supported. Roll call vote (7 AYE – 0 NAY) motion carried.

Item 7G PUBLIC HEARING ON RESOLUTION FOR POLICE DEPARTMENT CAPITAL EXPENSES

Supervisor Martin opened the public hearing at 8:01 p.m. Public comment: Mr. Ferner asked if the resolution was a continuation of the previous millage. Trustee Miller said it was .3 mills continuing at .3 mills. The hearing was closed at 8:02 p.m.

Trustee Robinson motioned to adopt the resolution approving the police department capital expenses of .3 mills to be added to the December 2023 tax bill. Clerk Mackie supported. Roll call vote (7 AYE – 0 NAY) motion carried.

Item 7H PUBLIC HEARING ON RESOLUTION FOR SOLID WASTE AND RECYCLING SAD

Supervisor Martin said the Solid Waste and Recycling Special Assessment in the amount of \$79.00 per parcel, up to four dwelling units per parcel to be added to the December 2023 tax bill. Supervisor Martin opened the public hearing at 8:02 p.m. Public Comment: Toni Kennedy read the public notice and asked if this resolution was for everyone or only for new construction. Supervisor Martin replied that the amount is for everyone; the publication is for notifying the new buildings under construction. Clerk Mackie said the notice was published that mailings were sent to owners of new construction. Trustee Miller said the charge and benefit go to every household. Trustee Leuty said everyone was notified via publication and mail when the special assessment was first presented in the 90s; now, only new construction is notified. Angie Ponzini asked if the \$79 was what was previously paid. Supervisor Martin said yes, it was. Mr. Ferner asked if there was a rate increase from the previous year. Supervisor Martin replied no. The hearing was closed at 8:08 p.m.

Clerk Mackie motioned to adopt the resolution for solid waste and recycling special assessment in the amount of \$79 per parcel, up to four dwelling units per parcel, to be added to the December 2023 tax bill. Treasurer Miller supported. Roll call vote (7 AYE – 0 NAY) motion carried.

Item 8 OLD BUSINESS

None.

Item 9 NEW BUSINESS

Item 9A REQUEST TO APPROVE THE CONTRACTS WITH BENDZINSKI

Supervisor Martin said this request is to pay a \$ 1,000 yearly fee for the road bond. The fee of \$3,500 is to correct an oversight of the annual payment and to move forward with a \$ 1,000 fee paid annually.

Treasurer Miller defined the fees and said all bond payments have been made. Treasurer Miller stated the fund had extra money, so the road bond was lowered to 2.2 million.

Trustee Miller motioned to approve the two contracts with Bendzinski to secure compliance with Securities Exchange requirements for the road bond. Treasurer Miller supported.

Trustee Miller said he was unaware of this when he was in office. It was a complexity that several people missed.

Trustee Leuty said the 2022 auditor commented about this, and he thanked the Supervisor and Tracie Moored in finance for the follow-up and for correcting it.

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

Item 9B RESOLUTION TO SUPPORT THE VETERAN MILLAGE

Trustee Robinson motioned to support the veteran millage on the ballot on November 7, 2023. Trustee Miller supported.

Trustee Robinson said this is overdue and will be on the November ballot. She hopes people will come in and vote yes. Trustee Robinson said she supports this proposal; if passed, it will enable the County Department of Veterans' Services to help more veterans and their dependents.

Trustee Leuty clarified that this is a proposal to support, but as a Board, we cannot urge others to vote one way or the other.

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

Item 9C RESOLUTION TO APPROVE THE BUDGET ADJUSTMENTS

Treasurer Miller said Tracie Moored and Monica Kalupa have reviewed the accounts and identified anything over or under budget. Tracie created supporting documents showing where monies need to be increased, decreased, or reallocated; moving forward, she will make a monthly report, and Treasurer Miller appreciates the work that has been done.

Treasurer Miller motioned to approve the 2023 mid-year budget adjustments totaling \$414,840. Trustee Leuty supported.

Trustee Miller asked for clarification of the \$414,840, whether it is a total of the increases and decreases or a total of all the changes.

Treasurer Miller clarified that it is a total of all the changes. A large portion is for fire department operations adjustment, not in the 2023 budget.

Trustee Leuty thanked everyone involved and said this would make the 2024 budget work easier and more accurate.

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

Item 9D **REQUEST TO APPROVE THE TOWNSHIP ATTORNEYS TO RECRUIT POTENTIAL TEMPORARY OUTSIDE HUMAN RESOURCES CONSULTANT**

Trustee Miller motioned that the township Board direct their attorneys to take steps to identify and recruit a qualified outside consultant to conduct predetermination hearings with respect to several pending Human Resources situations and to prepare initial necessary documents for the commencement of such hearings. Clerk Mackie supported. Roll call vote (7 AYE - 0 NAY), motion carried.

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

None.

Item 11 **BOARD MEMBER REPORTS**

Trustee Glass reported that the parks and beautification subcommittee met with the first vendor, and more information will come.

Trustee Leuty reflected on the loss of Mark Warnicke and talked about supporting his family and the firefighters. He said the Planning Commission met last Thursday and approved continued gravel mining at 3800 Ravine Road, and there was a conceptual review of Tree Fellers on 2017 North Burdick. He said a recommendation will be coming to the Board to open a 63-day comment period for the new master plan.

Trustee Miller had no report.

Trustee Robinson had no report. She said to keep the people who lost their lives, their families, and survivors from 9-11 in our thoughts.

Clerk Mackie had no report.

Treasurer Miller said Thursday, September 14, is the last day to pay summer property taxes before interest is applied; she listed the township hours and payment options.

Supervisor Martin reflected on all of the people involved during 9/11: the fire, police, rescue, border patrol, people who worked in the high rises, and their families, and he said we need to think about the veterans and the millage in November.

Item 12 **ATTORNEY REPORT**

No report.

Item 13 **MANAGER REPORT**

None.

Item 14 **PUBLIC COMMENTS**

Toni Kennedy, 1114 Arthur, thanked the Board for their support; she said there is a need, and she supports the veterans' millage. She also commended the monthly oversight of the finances.

Connie Butler, 3508 Mulhearn Avenue, asked about hiring the outside firm, the cost, the expected resolution, and the timeline.

Mike Seals, 3743 Gull Road, said several cars were broken into on Borgess Street. He talked about an event at the VFW regarding veterans tox screens and different exposures. Any veteran can ask for a tox screening; Agent Orange has been extended to 1980 and includes more islands. Mr. Seals recommended not to call lawyers on television because it can cost veterans their benefits and social security.

Angie Ponzini, 2031 Skyline, commended Mike Rogers for his tasks on the fire truck for his mentor. She asked if the Township has considered outsourcing for snow removal.

James Ferner, 525 N Berkley Street, said he understands the Board cannot share details regarding the township manager's position. He reviewed the budget, and the manager makes approximately \$200,000 annually. Mr. Ferner said that since April 6th, the manager has been on administrative leave for 158 days, totaling \$86,575. He asked when this would be resolved; it is not a good use of taxpayer money.

Item 15 **ADJOURNMENT**

Supervisor Martin adjourned at 8:38 p.m.

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin

Treasurer Sherine M. Miller

Clerk Lisa S. Mackie

Trustee Clara Robinson

Trustee Mark E. Miller

Trustee Ashley Glass

Trustee Steven C. Leuty

Respectfully submitted,

Lisa S. Mackie, Clerk

Attested to by,

ABSENT:

None

Donald D. Martin, Supervisor

ALSO PRESENT:

Attorney Roxanne Seeber

Fire Marshal Todd Kowalski

MINUTES PREPARED BY:

Barbara Blankenship

Elections Coordinator & Document Manager

**Charter Township of Kalamazoo
Minutes of a Regular Meeting of the Township Board
held September 25, 2023**

A regular meeting of the Township Board of the Charter Township of Kalamazoo was conducted on Monday, September 25, 2023 commencing at 7:30 p.m. at the Township Hall, 1720 Riverview Drive within the Township.

1. Call to order.

The Supervisor called the meeting to order.

Present were: Supervisor Martin, Trustee Miller, Clerk Mackie, Trustee Leuty, Trustee Glass and Trustee Robinson; Township Attorney Roxanne Seeber and 4 other members of the audience.

2. Pledge.

Trustee Miller led the group in the Pledge of Allegiance.

3. Roll Call of Board Members.

Trustee Miller moved, supported by Trustee Robinson, to excuse Treasurer Miller from the meeting. The motion passed unanimously.

Supervisor Martin noted that Fire Marshal Kowalski was away at training and that ZOOM was unavailable for the meeting. It was, as always, broadcast on Public Media Network.

4. Additions/Deletions to the Agenda.

None.

5. Public Comment on Agenda and Non-agenda items.

None.

6. Consent Agenda.

Clerk Mackie moved, supported by Trustee Miller, to approve the consent agenda consisting of the minutes of the August 14, 2023 Board of Trustees Work Session; the minutes of the August 14, 2023 Board of Trustees Regular Meeting; the payment of bills in the amount of \$657,150.65; the minutes of the August 28 2023 Board of Trustees Regular meeting; and receipt of the June 2023 Treasurer's Report; the August 2023 Fire Report; the Introduction of new Fire Personnel; and the Assessment and Tax Roll Audit of 2023.

7. Public Hearings

None.

8. Old Business.

None.

9. New Business.

9a. Purchase of updated GIS system. Supervisor Martin explained that Prein and Newhof and Assessor Becker were requesting to move the Township's GIS from an Arc-Reader based system to ArcGIS Online. Arc GIS Online improves speed and performance; and allows the opportunity to integrate public-facing maps to benefit residents. There are assessing, code enforcement, planning and other maps and layers available that will support the township's staff; the police and fire departments, and the treasurer's and clerk's offices. The cost for the upgrade was \$8,700; with approximately \$1,500 per year in annual maintenance and licensing costs. Trustee Robinson moved, supported by Trustee Leuty, to approve the purchase of an updated GIS system as recommended, at a cost not to exceed \$8,700 and \$1,500 annual maintenance and licensing costs. The motion passed unanimously.

9b. Request to Approve Master Plan 63-day comment period. Trustee Leuty indicated that the planning commission had prepared a draft new master plan for the Township and was seeking Township Board approval for distribution of it. He encourages residents and others to look at the master plan and make comments. Attorney Seeber indicated that it needed to be sent to municipalities with adjoining borders to railroads and to public utilities. Trustee Glass inquired about how comments on the plan could be transmitted to the Planning Commission. Trustee Leuty stated that email would be the best way.

There was discussion regarding putting the draft master plan on the website, which is not required but which was recommended in order to obtain more community insight. Trustee Leuty indicated that there had been a citizen's survey done as part of the plan. Trustee Miller inquired as to the level of detail in the plan; indicating that it was different than others he had seen before. Trustee Leuty stated that this document was an entirely new master plan; whereas others were updates to an existing master plan. Trustee Leuty moved, supported by Trustee Miller to

approve the draft master plan for distribution. The motion passed unanimously.

9c. Request to Approve the Hiring of Two Battalion Chiefs. Chief Baird requested approval for the hiring of Chris Weidemann and Troy Cox as battalion chiefs, indicating that the positions were previously approved by the Township Board as part of the overall plan for fire department reorganization. Clerk Mackie commented favorably on the progress, as did Trustees Miller and Leuty. Clerk Mackie moved, supported by Trustee Robinson, to approve the hiring of Chris Weidemann and Troy Cox as battalion chiefs. The motion passed unanimously. Chief Baird thanked the board and identified 5 new part-time fire fighters that were already on the job.

9d. Request to Approve Parchment Fire Department Contract Renewal. Chief Baird indicated that he and Supervisor Martin had been in discussion with the City of Parchment regarding a potential long-term fire department contract. As part of those discussions, the City of Parchment requested a 6-month extension of the existing contract to align it with their budgeting and fiscal year. The 6-month extension for \$6,100 per month represented a 5% increase in payment for the 6-month period. Chief Baird indicated that Trustee Leuty had noted a typographical error on the document and requested that paragraph 3 be amended to read June 30, 2024 at 11:59 p.m. Attorney Seeber indicated that she would make the correction and email the document to the Clerk. Trustee Leuty moved, supported by Trustee Miller, to approve the 6-month extension for the provision of fire department services to the City of Parchment and to authorize the Clerk and Supervisor to sign the same once the correction was made. The motion passed unanimously.

9e. Request to Approve KABA Budget for 2024. Trustee Leuty explained that the KABA Board had met and approved the 2024 Budget, which had been included in the board members' packets. He indicated that the interlocal agreement required each municipal entity to approve the KABA budget. KABA members are Kalamazoo Charter Township, the City of Parchment, the Village of Richland, Richland Township, Pine Grove Township and Comstock Charter Township. He moved approval of the 2024 KABA budget as presented. Trustee Miller supported the motion and it passed unanimously.

9f. Request to Approve the Hiring of a Part-Time Accreditation Support Manager for Police Department. Supervisor Martin indicated that the police department was seeking accreditation through the State of Michigan and that it had received a funding grant. The accreditation support manager position would be paid with the grant money, and it had already been planned as part of the program. The accreditation support manager would be reviewing and creating police department policies to comply with accreditation requirements. Chief Ergang had requested the authority to hire Joe McDonnell for this position. Trustee Robinson moved, supported by Trustee Glass to approve the hiring of Joe McDonnell as part-time accreditation support manager for the police department. The motion passed unanimously.

9g. Request to Approve 10 User Licenses—Laserfiche Avante System. Clerk Mackie stated that the document manager had been working hard to get the township's historical and present documents in order. She had identified a need for additional licenses for the administration, the police department and the fire department. Supervisor Martin voiced approval of the effort, stating that there were already 4 people in the office doing the scanning and saving in the Laserfiche program. He was pleased with the progress, as was Clerk Mackie.

Trustee Miller indicated that the Laserfiche program had been his preferred method all along, and he was confident that the efforts presently being undertaken would move the documents into a more user-friendly and accessible format; while also reducing the clutter of boxes and boxes of documents. He and former administrative assistant Molly Cole had identified the Laserfiche program as the preferred provider years ago and he was very happy that the system would be available for use to more licensees.

Clerk Mackie stated that Laserfiche was very responsive, had provided training and was readily available to answer questions. She moved, supported by Supervisor Martin, to approve 10 user licenses for the Laserfiche Avante System to be utilized by the police department, the fire department and administration. The motion passed unanimously.

9h. Request to adopt Climate and Energy Resolution to Michigan Legislature. Clerk Mackie stated that there were several bills moving through the state legislature regarding alternative energy sources and

allowing the Michigan Public Service Commission to undertake the approval process. When she and Trustee Miller had discussed the situation, he had produced a resolution for consideration by the board, which had been included in the packet. Trustee Miller stated that the climate situation is dire. There were no policies in place for decades; and we are now seeing more and more natural disasters throughout the world, many of which are occurring in places that did not contribute to the current situation. He stated that everyone needs to do their part. The Township's Climate Committee had been looking at ways to communicate clean energy options to residents, allowing them to save money and have a lesser environmental impact. Right now, he said, the Michigan Legislature is working on a set of bills regarding clean energy. Senator Sean McCann from Kalamazoo is the chairperson of the Senate Energy Committee. The state senate has undertaken a 3-hour comment session on the clean energy bills, which was available online. There are presently several different versions of bills, and different bill numbers. The goal is to produce a bill out of the committee that can then be moved on to the legislature in accordance with the normal process. He indicated that Kalamazoo Township should let its voice be heard now. He and Clerk Mackie indicated that Senator McCann was holding a coffee hour on the proposals at Milestone Senior Services on September 29, 2023 from 9 – 11 a.m.

Trustee Miller indicated that it was important to have a number of people and the Township to move forward on clean energy and voice support for the present bills. He read the resolution, attached and moved adoption of it. Clerk Mackie indicated that the Township Climate Committee had discussed the resolution and recommended its adoption by the Township Board. Trustee Miller indicated that if approved, the Clerk would be sending the resolution of support for the bills to the state legislature. Clerk Mackie supported the resolution. Upon roll call vote, the motion passed unanimously.

10. Items removed from Consent Agenda.

None.

11. Board Member Reports.

Trustee Glass reported that the Parks subcommittee of the ARPA committee had met with two vendors regarding possible improvements to the parks. They were waiting on a third vendor and were hoping to have a recommendation to the board at a future meeting. She also

reported on the building committee, indicating that they had taken Representative Julie Rogers through the township hall building and the Eastwood Fire Station.

Trustee Leuty appreciated the climate resolution. He urged people to combine trips, think about using less energy to get more done. He also reported that the planning commission regular meeting scheduled for October 5, had to be rescheduled to a different date. There was a possible mention of October 12, but there was no final date as of yet. He commented favorably on the AMAR review and Assessor Becker's 100% rating, indicating that very few assessors obtain it.

Trustee Miller reported on the Kalamazoo Regional Water and Wastewater Board activities. He described a "System Connection Benefit Fee" that was being proposed for the water system. The idea was that a brand new user to the system would be able to connect to available water in the street, but did not pay for the existing infrastructure, which was all paid for by the existing users. He stated that there was a formula based on overall number of users and then a charge to the new user of the system. Trustee Robinson serves as the treasurer for the group and reviews the minutes. Trustee Miller also reported on discussions regarding a wellhead protection ordinance, which each member municipal entity would be asked to pass.

Trustee Robinson congratulated the two new battalion chiefs. She had looked at the master plan and noted that there was a lot of interesting information in it. She urged members of the public to reach out with comments on it. Trustee Robinson spoke favorably on the document scanning project and recognized Ms. Blankenship for her hard work on it.

Clerk Mackie spoke about the Clean Energy Action Day occurring on September 26 in Lansing. There was an opportunity to speak directly with members of the legislature. There were food trucks and informational activities planned as well. She also reported on the September 20, 2023 Zoning Board of Appeals meeting, indicating that Consumers Concrete had been granted a variance from the required 300' front yard setback in the industrial district zoning classification in order to permit construction of a new building with a 150-foot front yard setback. Another Zoning Board of Appeals meeting will occur in October.

Supervisor Martin congratulated Assessor Becker and former Assessor Yonker on the 100% AMAR passage rate. He stated that former Assessor Yonker had left big shoes to fill. Yonker is working a couple of days a week to assist the current assessor getting things in order and to assist with the retirement of a long-term department employee. He also remarked that the large bill payment amount was due to outlay for roads, sewers, and sidewalks. The Lake Street sewer and water project was nearing completion. This was a 3-way cooperative effort between the Township, the Road Commission and the City. Lake Street would have water and sewer pipes laid, with the addition of curbs and gutters on both sides and a sidewalk on the south side of the street with handicapper ramps. The force main on Winding Way on the Ravine Road side was scheduled for implementation next week. He congratulated the 2 new battalion chiefs and appreciated the hiring and work of 5 new paid on-call fire fighters who are already working out of the stations.

12. Public Comment.

Mike Boersma of the Road Commission for Kalamazoo County addressed the Lake Street improvement situation and commented on its progress, indicating that it was not only a good collaborative process but that it was additionally almost complete. He also commented that Kalamazoo Township has the second-most signed bike lanes in the county. He stated that he would be around after the meeting to discuss road issues with anyone interested.

Mike Seals, 3743 Gull Road, commented on the amount of accidents on Gull Road and near its intersection with H Avenue. He stated that recently there have been a number of pedestrians hit and hurt just crossing the road. It is a very dangerous situation and he would like the Township to consider marking crosswalks and adding stop marks well back from them. He commented on drag racing occurring on Gull Road between Nazareth and Sprinkle Roads. A person had veered off of Gull Road at a high rate of speed and demolished his mailbox. He urged the Township to take steps to protect the pedestrians, property and drivers.

13. Adjournment. There being no further matters before the Board, Supervisor Martin adjourned the meeting at 8:22 p.m.

Date prepared: September 26, 2023

By: _____
Roxanne C. Seeber
Recording Secretary

Approved on: October ____, 2023.

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
100123 40213	TRANSUNION RISK AND ALTERNATIVE ACCT ID #299323 207-301-782.00	10/10/2023 MONICAK	10/10/2023	75.00	75.00	Open	N 10/05/2023
	INVESTIGATIVE OPERATIONS			75.00			
10715 40214	ABRAXAS ADMIN VAULT/POLICE RECORDS 207-301-811.00	10/10/2023 MONICAK	10/10/2023	413.50	413.50	Open	N 10/05/2023
	PROFESSIONAL & CONTRACTUAL SVC			413.50			
2190049 40215	GORDON WATER WATER/RENT 207-301-740.00	10/10/2023 MONICAK	10/10/2023	232.29	232.29	Open	N 10/05/2023
	OPERATING SUPPLIES			158.19			
	OPERATING SUPPLIES			74.10			
551-623678 40216	STATE OF MICHIGAN SOR REGISTRATION 217-301-811.00	10/10/2023 MONICAK	10/10/2023	30.00	30.00	Open	N 10/05/2023
	PROFESSIONAL & CONTRACTUAL SVC			30.00			
INV-03741-J8Q5K4 40217	NYE UNIFORM CO. OFFICE 365 101-200-742.00	10/10/2023 MONICAK	10/10/2023	852.00	852.00	Open	N 10/05/2023
	SOFTWARE MAINT AGREEMENTS			426.00			
	SOFTWARE MAINT AGREEMENTS			426.00			
2516715-0 40218	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	10/10/2023 MONICAK	10/10/2023	354.49	354.49	Open	N 10/05/2023
	OFFICE SUPPLIES			354.49			
11885142 40219	SPARTAN DISTRIBUTORS, INC ENGINE REPLACEMENT 584-698-811.00	10/10/2023 MONICAK	10/10/2023	2,728.70	2,728.70	Open	N 10/05/2023
	PROFESSIONAL & CONTRACTUAL SVC			2,728.70			
228961 40220	PRINTING SYSTEMS, INC. AV APPS/MAILING 101-215-727.00	10/10/2023 MONICAK	10/10/2023	988.94	988.94	Open	N 10/05/2023
	OFFICE SUPPLIES			948.15			
	PROFESSIONAL & CONTRACTUAL SVC			40.79			
R28015 40221	MULDER'S LANDSCAPE SUPPLIES STRAW BALE 206-336-740.00	10/10/2023 MONICAK	10/10/2023	8.33	8.33	Open	N 10/05/2023
	OPERATING SUPPLIES			8.33			
215805 40222	GOGGIN RENTALS EXCAVATOR 101-276-932.00	10/10/2023 MONICAK	10/10/2023	465.75	465.75	Open	N 10/05/2023
	LAND REPAIRS & MAINT			465.75			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
PC0000033067 40223	ICC CDS, LLC LASERFICHE LICENSES 101-200-983.00	10/10/2023 MONICAK	10/10/2023	1,433.33	1,433.33	Open	N 10/05/2023
	CAPITAL OUTLAY - EQUIPMENT			1,433.33			
120629460 40224	ROSE PEST SOLUTIONS CLIENT #120007379 101-265-811.00	10/10/2023 MONICAK	10/10/2023	85.00	85.00	Open	N 10/05/2023
	PROFESSIONAL & CONTRACTUAL SVC			85.00			
2023091865 40225	STATE SYSTEMS - RADIO INC PAGER REPAIRS 206-336-934.00	10/10/2023 MONICAK	10/10/2023	435.00	435.00	Open	N 10/05/2023
	EQUIPMENT REPAIRS & MAINT			435.00			
30989 40226	WEST SHORE FIRE, INC. SCBA MASKS 206-336-740.00	10/10/2023 MONICAK	10/10/2023	699.94	699.94	Open	N 10/05/2023
	OPERATING SUPPLIES			699.94			
01242 40227	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-939.00	10/10/2023 MONICAK	10/10/2023	33.96	33.96	Open	N 10/05/2023
	VEHICLE REPAIRS & MAINT			33.96			
97200 40228	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-939.00	10/10/2023 MONICAK	10/10/2023	27.91	27.91	Open	N 10/05/2023
	VEHICLE REPAIRS & MAINT			27.91			
10581 40229	ABRAXAS BLUEPRINT SCANNING 101-200-811.00	10/10/2023 MONICAK	10/10/2023	148.00	148.00	Open	N 10/05/2023
	PROFESSIONAL & CONTRACTUAL SVC			148.00			
334827 40230	NAPA AUTO PARTS MISC SUPPLIES 206-336-939.00	10/10/2023 MONICAK	10/10/2023	237.50	237.50	Open	N 10/05/2023
	VEHICLE REPAIRS & MAINT			237.50			
411143 40231	ROTO-ROOTER DRAIN CLEANING 206-336-931.00	10/10/2023 MONICAK	10/10/2023	353.95	353.95	Open	N 10/05/2023
	BUILDING REPAIRS & MAINT			353.95			
41131 40232	AUTOMOTIVE SPECIALTY FLOOR LINERS - MAINT TRUCK 101-200-983.00	10/10/2023 MONICAK	10/10/2023	181.48	181.48	Open	N 10/05/2023
	CAPITAL OUTLAY - EQUIPMENT			181.48			

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INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 10/10/2023 - 10/10/2023
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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
1068747 40233	STEENSMA LAWN & POWER EQUIPMENT SNOW PLOW - MAINT TRUCK 101-200-983.00	10/10/2023 MONICAK	10/10/2023	11,206.35	11,206.35	Open	N 10/05/2023
	CAPITAL OUTLAY - EQUIPMENT			11,206.35			
334347 40234	NAPA AUTO PARTS MISC SUPPLIES 206-336-939.00	10/10/2023 MONICAK	10/10/2023	386.34	386.34	Open	N 10/05/2023
	VEHICLE REPAIRS & MAINT			386.34			
333994 40235	NAPA AUTO PARTS MISC SUPPLIES 206-336-939.00	10/10/2023 MONICAK	10/10/2023	16.96	16.96	Open	N 10/05/2023
	VEHICLE REPAIRS & MAINT			16.96			
INV1295409 40236	DASH MEDICAL GLOVES, INC. GLOVES 217-301-983.00	10/10/2023 MONICAK	10/10/2023	611.40	611.40	Open	N 10/05/2023
	CAPITAL OUTLAY - EQUIPMENT			611.40			
551-623339 40237	STATE OF MICHIGAN REGISTRATION - FALCONE 266-320-960.00	10/10/2023 MONICAK	10/10/2023	600.00	600.00	Open	N 10/05/2023
	TRAINING			600.00			
4093 40238	ROBERT LAMSON, LLC SCREENING - PARKER 207-301-811.00	10/10/2023 MONICAK	10/10/2023	150.00	150.00	Open	N 10/05/2023
	PROFESSIONAL & CONTRACTUAL SVC			150.00			
110423 40239	JBM TECHNOLOGY UNIFORMS 207-301-748.00	10/10/2023 MONICAK	10/10/2023	110.00	110.00	Open	N 10/05/2023
	PERSONAL EQUIPMENT ALLOWANCE			110.00			
19147 40240	SIGN IMPRESSIONS, INC. CUSTOM GRAPHIC/APPLICATION 810-440-983.05	10/10/2023 MONICAK	10/10/2023	1,488.03	1,488.03	Open	N 10/05/2023
	CAPITAL OUTLAY - VEHICLES			1,488.03			
26065571 40241	DORRANCE FORD OIL CHANGE/REPAIR 207-301-939.00	10/10/2023 MONICAK	10/10/2023	955.94	955.94	Open	N 10/05/2023
	VEHICLE REPAIRS & MAINT			955.94			
858739 40242	NYE UNIFORM CO. UNIFORMS 207-301-748.00	10/10/2023 MONICAK	10/10/2023	46.20	46.20	Open	N 10/05/2023
	PERSONAL EQUIPMENT ALLOWANCE			46.20			

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5127 40243	BILL'S LOCK SHOP, INC. KEYS 207-301-740.00	10/10/2023 MONICAK OPERATING SUPPLIES	10/10/2023	9.50 9.50	9.50	Open	N 10/05/2023
2513610-0 40244	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	10/10/2023 MONICAK OFFICE SUPPLIES	10/10/2023	95.58 95.58	95.58	Open	N 10/05/2023
2515658-0 40245	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	10/10/2023 MONICAK OFFICE SUPPLIES	10/10/2023	239.97 239.97	239.97	Open	N 10/05/2023
218704 40246	KELLOGG COMMUNITY COLLEGE ACADEMY - COFFEY/FINCH 266-320-960.01	10/10/2023 MONICAK TUITION REIMBURSEMENT	10/10/2023	26,326.18 26,326.18	26,326.18	Open	N 10/05/2023
S0017868 40247	EMERGENCY VEHICLE PRODUCTS INSTALL EQUIPMENT 810-440-983.05	10/10/2023 MONICAK CAPITAL OUTLAY - VEHICLES	10/10/2023	865.59 865.59	865.59	Open	N 10/05/2023
S0017910 40248	EMERGENCY VEHICLE PRODUCTS REPAIR 207-301-939.00	10/10/2023 MONICAK VEHICLE REPAIRS & MAINT	10/10/2023	793.56 793.56	793.56	Open	N 10/05/2023
S0017802 40249	EMERGENCY VEHICLE PRODUCTS REPAIR 207-301-939.00	10/10/2023 MONICAK VEHICLE REPAIRS & MAINT	10/10/2023	72.50 72.50	72.50	Open	N 10/05/2023
3542 40250	MICHIGAN MUNICIPAL POLICE BATTERY/OIL CHANGE/REPAIR 207-301-939.00	10/10/2023 MONICAK VEHICLE REPAIRS & MAINT	10/10/2023	406.76 406.76	406.76	Open	N 10/05/2023
3558 40251	MICHIGAN MUNICIPAL POLICE OIL CHANGE 207-301-939.00	10/10/2023 MONICAK VEHICLE REPAIRS & MAINT	10/10/2023	81.30 81.30	81.30	Open	N 10/05/2023
3555 40252	MICHIGAN MUNICIPAL POLICE REPLACE SENSORS/INSULATOR 207-301-939.00	10/10/2023 MONICAK VEHICLE REPAIRS & MAINT	10/10/2023	522.33 522.33	522.33	Open	N 10/05/2023

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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
3553 40253	MICHIGAN MUNICIPAL POLICE OIL CHANGE/CABIN AIR FILTER 207-301-939.00	10/10/2023 MONICAK	10/10/2023	217.24	217.24	Open	N 10/05/2023
	VEHICLE REPAIRS & MAINT			217.24			
3544 40254	MICHIGAN MUNICIPAL POLICE OIL CHANGE/BRAKES 207-301-939.00	10/10/2023 MONICAK	10/10/2023	625.44	625.44	Open	N 10/05/2023
	VEHICLE REPAIRS & MAINT			625.44			
28209 40255	FIRESERVICE MANAGEMENT, LLC REPAIR/CLEANING 206-336-740.00	10/10/2023 MONICAK	10/10/2023	2,263.20	2,263.20	Open	N 10/05/2023
	OPERATING SUPPLIES			2,263.20			
476 40256	KALAMAZOO COUNTY FIRE CHIEFS ASSOC MFR ACADEMY BOOKS 206-336-960.00	10/10/2023 MONICAK	10/10/2023	2,850.00	2,850.00	Open	N 10/05/2023
	TRAINING			2,850.00			
485 40257	KALAMAZOO COUNTY FIRE CHIEFS ASSOC DRIVER/OPERATOR ACADEMY 206-336-960.00	10/10/2023 MONICAK	10/10/2023	300.00	300.00	Open	N 10/05/2023
	TRAINING			300.00			
21116452 40258	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	10/10/2023 MONICAK	10/10/2023	3,472.82	3,472.82	Open	N 10/05/2023
	OPERATING SUPPLIES			3,472.82			
21158648 40259	MCKESSON MEDICAL SURGICAL MISC SUPPLIES 206-336-740.00	10/10/2023 MONICAK	10/10/2023	230.00	230.00	Open	N 10/05/2023
	OPERATING SUPPLIES			230.00			
28201 40260	FIRESERVICE MANAGEMENT, LLC REPAIR/CLEANING 206-336-740.00	10/10/2023 MONICAK	10/10/2023	200.00	200.00	Open	N 10/05/2023
	OPERATING SUPPLIES			200.00			
140752 40261	FADER EQUIPMENT, INC. EXCAVATOR 101-276-932.00	10/10/2023 MONICAK	10/10/2023	247.50	247.50	Open	N 10/05/2023
	LAND REPAIRS & MAINT			247.50			
0017878 40262	EMERGENCY VEHICLE PRODUCTS K9 VEHICLE BUILD 810-440-983.00	10/10/2023 MONICAK	10/10/2023	21,183.51	21,183.51	Open	N 10/05/2023
	CAPITAL OUTLAY - EQUIPMENT			21,183.51			

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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
0017923 40263	EMERGENCY VEHICLE PRODUCTS K9 VEHICLE BUILD 810-440-983.00	10/10/2023 MONICAK	10/10/2023	21,183.51	21,183.51	Open	N 10/05/2023
	CAPITAL OUTLAY - EQUIPMENT			21,183.51			
2099424 40264	HI-TECH ELECTRIC COMPANY CARD ACCESS UPGRADE 101-200-983.00	10/10/2023 MONICAK	10/10/2023	22,900.00	22,900.00	Open	N 10/05/2023
	CAPITAL OUTLAY - EQUIPMENT			22,900.00			
02409-007997417 40265	REPUBLIC SERVICES #249 ACCT #3-0249-0100499 101-200-924.00	10/10/2023 MONICAK	10/10/2023	112.20	112.20	Open	N 10/05/2023
	UTILITIES - WASTE/RECYCLE			112.20			
02409-007997350 40266	REPUBLIC SERVICES #249 ACCT #3-0249-0094822 101-200-924.00	10/10/2023 MONICAK	10/10/2023	1,119.75	1,119.75	Open	N 10/05/2023
	UTILITIES - WASTE/RECYCLE			548.75			
	UTILITIES - WASTE/RECYCLE			139.00			
	UTILITIES - WASTE/RECYCLE			139.00			
	UTILITIES - WASTE/RECYCLE			139.00			
	UTILITIES - WASTE/RECYCLE			67.00			
	UTILITIES - WASTE/RECYCLE			29.00			
	UTILITIES - WASTE/RECYCLE			29.00			
	UTILITIES - WASTE/RECYCLE			29.00			
005550301092123 40267	CHARTER COMMUNICATIONS ACCT #005550301 101-200-922.00	10/10/2023 MONICAK	10/10/2023	307.72	307.72	Open	N 10/05/2023
	UTILITIES - CABLE/INTERNET			307.72			
092923 40268	BAUCKHAM, THALL, SEEBER, LEGAL SUPPORT 206-336-827.00	10/10/2023 MONICAK	10/10/2023	16,571.78	16,571.78	Open	N 10/05/2023
	LEGAL SERVICES			5,315.60			
	LEGAL SERVICES			4,830.37			
	LEGAL SERVICES - GEN TWP			1,878.00			
	LEGAL SERVICES			1,020.00			
	LEGAL SERVICES - GEN TWP			205.49			
	LEGAL SERVICES			3,322.32			
1463 40269	POWERS PROPERTY MANAGEMENT, LLC NUISANCE MOWING 101-310-811.00	10/10/2023 MONICAK	10/10/2023	800.00	800.00	Open	N 10/05/2023
	PROFESSIONAL & CONTRACTUAL SVC			800.00			
1447 40270	POWERS PROPERTY MANAGEMENT, LLC MOWING/TRIMMING - PARKS 101-751-932.00	10/10/2023 MONICAK	10/10/2023	2,855.00	2,855.00	Open	N 10/05/2023
	LAND REPAIRS & MAINT			2,855.00			

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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:	58	# Due:	58	Totals:	152,209.23		152,209.23
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					<u>152,209.23</u>		<u>152,209.23</u>

--- TOTALS BY FUND ---

101 - GENERAL	54,310.30	54,310.30
206 - FIRE	17,277.51	17,277.51
207 - POLICE	5,604.50	5,604.50
217 - LIVESCAN/SOR	641.40	641.40
266 - LAW ENFORCEMENT TRAINING	26,926.18	26,926.18
584 - GOLF COURSE	2,728.70	2,728.70
810 - POLICE CAPITAL IMPROVEMENT	44,720.64	44,720.64

--- TOTALS BY DEPT/ACTIVITY ---

101 - BOARD OF TRUSTEES	1,020.00	1,020.00
200 - GENERAL SERVICES_ADMIN	42,522.79	42,522.79
215 - CLERK	988.94	988.94
265 - MAINTENANCE	85.00	85.00
276 - CEMETERY	780.25	780.25
301 - POLICE	6,245.90	6,245.90
310 - CODE ENFORCEMENT (ORD, BLDG, RE	4,122.32	4,122.32
320 - STATE TRAINING MONEY	26,926.18	26,926.18
336 - FIRE	17,277.51	17,277.51
400 - PLANNING/ZONING	1,878.00	1,878.00
440 - CAPITAL IMPROVEMENT	44,720.64	44,720.64
698 - GOLF COURSE	2,728.70	2,728.70
751 - RECREATION	2,913.00	2,913.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2023 - 09/30/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/05/2023	ERAD	10886	083123	ALLEGAN COUNTY	HIDTA MONEY	727-000-271.00	747.09
09/05/2023	ERAD	10887	083123	STATE OF MICHIGAN	HIDTA MONEY	727-000-271.00	7,023.48
09/05/2023	ERAD	10888	1042	CRS OUTDOORS, LLC	FORFEITURE - OPR	727-000-253.00	3,700.00
09/05/2023	ERAD	10889	083123	PORTAGE POLICE DEPARTMENT	HIDTA MONEY	727-000-271.00	167.40
09/08/2023	ERAD	10890	1145	DUTCH DEVELOPERS MV	HIDTA MONEY	727-000-271.00	2,300.00
09/08/2023	ERAD	10891	090623	BRADLEY MACHIELA	HIDTA MONEY	727-000-271.00	1,618.80
09/08/2023	ERAD	10892	090223	SAM'S CLUB	FORFEITURE - OPR	727-000-253.00	312.71
09/08/2023	ERAD	10893	2300003550	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
09/08/2023	ERAD	10894	91603371	WEX BANK	FORFEITURE - OPR	727-000-253.00	1,644.65
09/08/2023	ERAD	10895	090623	INSTITUTE OF POLICE TECHNOLOGHIDTA MONEY		727-000-271.00	2,385.00
09/08/2023	ERAD	10896	090523	SHAWN YECH	HIDTA MONEY	727-000-271.00	947.85
09/08/2023	ERAD	10897	9030904203	THE HERTZ CORPORATION	HIDTA MONEY	727-000-271.00	5,323.25
		10897	0001012801		HIDTA MONEY	727-000-271.00	5,280.00
							10,603.25
09/08/2023	TAX	2395	083123	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	316,020.37
		2395	083123A		SCH. #01 - S.E.T.	704-000-225.01	289,730.70
		2395	083123B		SCH. #32 - S.E.T.	704-000-226.01	57,934.49
		2395	083123C		SCH. #40 - S.E.T.	704-000-227.01	61,707.97
							725,393.53
09/08/2023	TAX	2396	083123	KCBRA	DUE TO COUNTY OPERATING	704-000-222.00	156.62
		2396	083123A		KRESA ISD	704-000-223.00	236.48
		2396	083123B		SCH. #40 - S.E.T.	704-000-227.01	202.89
		2396	083123C		SCH. #40 - OPERATING	704-000-227.02	604.96
		2396	083123D		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	66.11
							1,267.06
09/08/2023	TAX	2397	083123	KRESA	KRESA ISD	704-000-223.00	139,452.90
09/08/2023	TAX	2398	083123	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	113,185.55
		2398	083123A		SCH. #32 - DEBT	704-000-226.03	53,106.44
		2398	083123B		SCH #32 - SINKING FUND	704-000-226.17	9,614.67
							175,906.66
09/08/2023	TAX	2399	083123	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	134,262.48
		2399	083123A		SCH. #40 - DEBT	704-000-227.03	72,332.35

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 09/01/2023 - 09/30/2023

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		2399	083123B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	20,106.07
							226,700.90
09/08/2023	TAX	2400	083123	TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE		704-000-214.03	12,668.71
09/08/2023	POOL	52038	10580	ABRAXAS	PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	313.65
09/08/2023	POOL	52039	204300761895	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	139.25
		52039	201453038503		UTILITIES - ELECTRIC	206-336-921.01	636.75
		52039	201453038504		UTILITIES - ELECTRIC	206-336-921.01	53.45
		52039	201453038503		UTILITIES - NATURAL GAS	206-336-923.01	117.46
		52039	203232880006		UTILITIES - ELECTRIC	883-520-921.00	29.43
							976.34
09/08/2023	POOL	52040	005550301082223	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	314.04
09/08/2023	POOL	52041	2800	FURNITURE CITY BROADCASTING CTOWER RENT - RAVINE ROAD		207-301-931.65	1,754.79
09/08/2023	POOL	52042	083123B	J & H OIL COMPANY	GAS & OIL	101-265-751.00	557.33
		52042	083123		GAS & OIL	206-336-751.00	1,658.97
		52042	083123A		GAS & OIL	207-301-751.00	3,621.81
							5,838.11
09/08/2023	POOL	52043	090623	STATE OF MICHIGAN	VEHICLE REPAIRS & MAINT		** VOIDED **
09/08/2023	POOL	52044	090623	TWP OF KALAMAZOO/DARIEN SMITHOPERATING SUPPLIES		207-301-740.00	95.19
		52044	090623		GAS & OIL	207-301-751.00	35.45
		52044	090623		INVESTIGATIVE OPERATIONS	207-301-782.00	43.90
		52044	090623		VEHICLE REPAIRS & MAINT	207-301-939.00	20.00
							194.54
09/08/2023	POOL	52045	120614205	ROSE PEST SOLUTIONS	PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	139.00
09/08/2023	POOL	52046	081723	SUPERFLEET MASTERCARD PROGRAMGAS & OIL		206-336-751.00	338.94
09/08/2023	POOL	52047	0249-007970859	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	548.75
		52047	0249-007970930		UTILITIES - WASTE/RECYCLE	101-200-924.00	112.20
		52047	0249-007970859		UTILITIES - WASTE/RECYCLE	101-276-924.00	67.00
		52047	0249-007970859		UTILITIES - WASTE/RECYCLE	101-751-924.00	58.00
		52047	0249-007970859		UTILITIES - WASTE/RECYCLE	206-336-924.01	139.00
		52047	0249-007970859		UTILITIES - WASTE/RECYCLE	206-336-924.02	139.00
		52047	0249-007970859		UTILITIES - WASTE/RECYCLE	206-336-924.03	29.00
		52047	0249-007970859		UTILITIES - WASTE/RECYCLE	206-336-924.04	139.00
							1,231.95
09/08/2023	POOL	52048	090123	TRANSUNION RISK AND ALTERNATI INVESTIGATIVE OPERATIONS		207-301-782.00	83.20

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09/12/2023	POOL	52049	000115	RICHLAND FIRE ASSOCIATION	TRAINING	206-336-960.00	120.00
09/12/2023	POOL	52050	63447	APOLLO FIRE APPARATUS SALES	AVEHICLE REPAIRS & MAINT	206-336-939.00	2,586.34
		52050	63448		VEHICLE REPAIRS & MAINT	206-336-939.00	1,449.55
							<u>4,035.89</u>
09/12/2023	POOL	52051	083123	BAUCKHAM, THALL, SEEBER,	LEGAL SERVICES	101-101-826.00	750.00
		52051	083123		LEGAL SERVICES	101-200-827.00	5,605.21
		52051	083123		LEGAL SERVICES	101-310-827.00	2,965.00
		52051	083123		LEGAL SERVICES - GEN TWP	101-400-827.00	1,782.90
		52051	083123		LEGAL SERVICES	206-336-827.00	300.00
		52051	083123		LEGAL SERVICES - GEN TWP	207-301-827.00	795.00
							<u>12,198.11</u>
09/12/2023	POOL	52052	203410868809	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-751-921.00	30.64
		52052	204389761567		UTILITIES - ELECTRIC	206-336-921.02	558.31
		52052	204389761566		UTILITIES - ELECTRIC	206-336-921.02	324.64
		52052	206258394905		UTILITIES - ELECTRIC	206-336-921.03	28.79
		52052	206258398995		UTILITIES - ELECTRIC	206-336-921.03	141.28
		52052	204389761565		UTILITIES - NATURAL GAS	206-336-923.02	66.90
		52052	204389761566		UTILITIES - NATURAL GAS	206-336-923.02	1.40
		52052	206880971969		UTILITIES - NATURAL GAS	206-336-923.03	10.49
							<u>1,162.45</u>
09/12/2023	POOL	52053	1059974	STEENSMA LAWN & POWER EQUIPME	SMALL TOOLS & EQUIPMENT	101-265-747.00	171.72
09/12/2023	POOL	52054	0063353	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	151.98
		52054	0063343		OPERATING SUPPLIES	101-265-740.00	1,843.58
							<u>1,995.56</u>
09/12/2023	POOL	52055	4435-832809	HARMON GLASS DOCTOR	VEHICLE REPAIRS & MAINT	206-336-939.00	315.00
09/12/2023	POOL	52056	2506912-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	102.15
		52056	2509083-0		OFFICE SUPPLIES	101-200-727.00	122.21
		52056	2501467-0		OFFICE SUPPLIES	207-301-727.00	177.71
		52056	2508268-0		OFFICE SUPPLIES	207-301-727.00	17.29
		52056	2507123-0		OFFICE SUPPLIES	207-301-727.00	159.98
							<u>579.34</u>
09/12/2023	POOL	52057	110408	JBM TECHNOLOGY	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	110.00
09/12/2023	POOL	52058	23-06-08	KALAMAZOO AREA BUILDING AUTHO	PROFESSIONAL & CONTRACTUAL SVC	101-310-811.00	750.00
09/12/2023	POOL	52059	081523C	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	144.77
		52059	083123		UTILITIES - WATER	101-200-927.00	1,096.14

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		52059	081823		UTILITIES - WATER	101-276-927.00	761.37
		52059	082423		UTILITIES - WATER	206-336-927.02	99.47
		52059	081523D		UTILITIES - WATER	206-336-927.03	49.66
		52059	081523E		UTILITIES - WATER	206-336-927.04	88.17
							2,239.58
09/12/2023	POOL	52060	0010720868	MLIVE MEDIA GROUP	PUBLIC NOTICES	101-101-903.00	1,324.92
09/12/2023	POOL	52061	44289	KRESA PRINT CENTER	OFFICE SUPPLIES	207-301-727.00	55.04
		52061	44122		OPERATING SUPPLIES	207-301-740.00	313.47
		52061	44304		OPERATING SUPPLIES	207-301-740.00	320.80
							689.31
09/12/2023	POOL	52062	S500098	ENGINEERED PROTECTION SYSTEMS	BUILDING REPAIRS & MAINT	101-265-931.00	858.60
		52062	J334636		PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	4,200.00
							5,058.60
09/12/2023	POOL	52063	52115	R.W. LAPINE, INC.	BUILDING REPAIRS & MAINT	206-336-931.00	388.63
09/12/2023	POOL	52064	10755	BIO-CARE, INC.	HEALTH SERVICES	206-336-914.00	7,890.00
09/12/2023	POOL	52065	41030	AUTOMOTIVE SPECIALTY	CAPITAL OUTLAY - VEHICLES	811-440-983.05	3,413.53
09/12/2023	POOL	52066	3535	MICHIGAN MUNICIPAL POLICE	VEHICLE REPAIRS & MAINT	207-301-939.00	445.62
		52066	3530		VEHICLE REPAIRS & MAINT	207-301-939.00	139.36
							584.98
09/12/2023	POOL	52067	5286	MICHIGAN STATE FIREMEN'S ASSO	TRAINING	206-336-960.00	223.96
09/12/2023	POOL	52068	330839	NAPA AUTO PARTS	VEHICLE REPAIRS & MAINT	206-336-939.00	116.87
09/12/2023	POOL	52069	INV-03662-J3R5B3	ECF DATA, LLC	SOFTWARE MAINT AGREEMENTS	101-200-742.00	426.00
		52069	INV-03662-J3R5B3		SOFTWARE MAINT AGREEMENTS	207-301-742.00	426.00
							852.00
09/12/2023	POOL	52070	I13074	CARIBOU SERVICES, INC.	PROFESSIONAL & CONTRACTUAL SVC	101-751-811.00	130.00
		52070	I13073		PROFESSIONAL & CONTRACTUAL SVC	101-751-811.00	130.00
							260.00
09/12/2023	POOL	52071	2190686	PETERS CONSTRUCTION CO.	CONSTRUCTION COSTS	883-520-973.00	378,843.09
09/12/2023	POOL	52072	1497	SHARP SHOP	BUILDING REPAIRS & MAINT	206-336-931.00	24.98
09/12/2023	POOL	52073	LL71469	CDW GOVERNMENT, INC.	CAPITAL OUTLAY - EQUIPMENT	402-265-983.00	13,000.00
09/12/2023	POOL	52074	551-622825	STATE OF MICHIGAN	PROFESSIONAL & CONTRACTUAL SVC	217-301-811.00	865.00

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09/12/2023	POOL	52087	5394	WMCJTC	TRAINING	266-320-960.00	200.00
09/15/2023	ERAD	10898	1146	DUTCH DEVELOPERS MV	HIDTA MONEY	727-000-271.00	2,300.00
09/15/2023	ERAD	10899	120626316	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	93.00
		10899	120627705		FORFEITURE - OPR	727-000-253.00	75.00
							168.00
09/15/2023	POOL	52090	091523	U.S. POSTMASTER	POSTAGE	101-215-730.00	735.55
09/20/2023	TAX	2401	091423	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	1,600,203.66
		2401	091423A		DUE TO COUNTY OPERATING	704-000-222.00	8.34
		2401	091423B		SCH. #01 - S.E.T.	704-000-225.01	1,579,831.96
		2401	091423C		SCH. #32 - S.E.T.	704-000-226.01	254,528.99
		2401	091423D		SCH. #40 - S.E.T.	704-000-227.01	235,507.42
							3,670,080.37
09/20/2023	TAX	2402	091423	KRESA	KRESA ISD	704-000-223.00	571,722.41
09/20/2023	TAX	2403	091423	KALAMAZOO COUNTY LAND BANK	DUE TO COUNTY OPERATING	704-000-222.00	8.33
		2403	091423A		SCH. #01 - S.E.T.	704-000-225.01	10.80
							19.13
09/20/2023	TAX	2404	091423	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	350,754.52
		2404	091423A		SCH. #32 - DEBT	704-000-226.03	233,317.72
		2404	091423B		SCH #32 - SINKING FUND	704-000-226.17	42,241.13
							626,313.37
09/20/2023	TAX	2405	091423	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	165,684.60
		2405	091423A		SCH. #40 - OPERATING	704-000-227.02	275,697.30
		2405	091423B		SCH. #40 - DEBT	704-000-227.03	76,886.27
							518,268.17
09/20/2023	TAX	2406	091423	TWP. OF KALAMAZOO/SHERINE MILADMINISTRATIVE FEE		704-000-214.03	53,877.12
		2406	091423A		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	1,440.08
							55,317.20
09/20/2023	TAX	2407	091423	STATE OF MICHIGAN	COUNTY - IFT		** VOIDED **
		2407	091423B		SCH. #01 - S.E.T.		** VOIDED **
		2407	091423A		ACT - SCH #01 - S.E.T.		** VOIDED **
09/20/2023	TAX	2408	09/20/2023	KALAMAZOO TOWNSHIP	REFUND	704-000-230.00	0.18
09/20/2023	TAX	2409	09/20/2023	LAKE MICHIGAN CREDIT UNION	REFUND	704-000-230.00	498.47

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09/20/2023	TAX	2410	09/20/2023	US BANK NATIONAL ASSOCIATION	REFUND	704-000-230.00	1,688.53
09/20/2023	TAX	2411	09/20/2023	PALM GARDEN HOME ASSOCIATES,	REFUND	704-000-230.00	1,444.54
09/20/2023	TAX	2412	09/20/2023	BRANCH, MARK R. & PHILLIS A.	REFUND	704-000-230.00	1,193.80
09/20/2023	TAX	2413	09/20/2023	RYAN JOANN C	REFUND	704-000-230.00	5.66
09/20/2023	TAX	2414	09/20/2023	SUPERIOR GRAVEL, LLC	REFUND	704-000-230.00	327.09
09/20/2023	TAX	2415	09/20/2023	WRIGHT, SANDRA J. TRUSTEE	REFUND	704-000-230.00	167.55
		2415	09/20/2023		REFUND	704-000-230.00	136.81
							304.36
09/20/2023	TAX	2416	09/20/2023	MAYR, STEVE	REFUND	704-000-230.00	5.35
09/20/2023	TAX	2417	09/20/2023	FARBER, ANDREW & JENNY L.	REFUND	704-000-230.00	771.25
09/20/2023	TAX	2418	09/20/2023	VAN STRIEN, DENNIS D. & ELAIN	REFUND	704-000-230.00	1,909.77
09/20/2023	TAX	2419	09/20/2023	TARKOWSKI, EDWARD	REFUND	704-000-230.00	19.80
09/20/2023	TAX	2420	09/20/2023	CORELOGIC	REFUND	704-000-230.00	744.14
		2420	09/20/2023		REFUND	704-000-230.00	822.44
		2420	09/20/2023		REFUND	704-000-230.00	833.09
							2,399.67
09/20/2023	TAX	2421	09/20/2023	CORELOGIC	REFUND	704-000-230.00	444.05
		2421	09/20/2023		REFUND	704-000-230.00	261.48
		2421	09/20/2023		REFUND	704-000-230.00	384.33
		2421	09/20/2023		REFUND	704-000-230.00	400.63
		2421	09/20/2023		REFUND	704-000-230.00	503.68
		2421	09/20/2023		REFUND	704-000-230.00	541.46
		2421	09/20/2023		REFUND	704-000-230.00	555.92
		2421	09/20/2023		REFUND	704-000-230.00	599.79
		2421	09/20/2023		REFUND	704-000-230.00	685.96
		2421	09/20/2023		REFUND	704-000-230.00	808.32
		2421	09/20/2023		REFUND	704-000-230.00	892.42
		2421	09/20/2023		REFUND	704-000-230.00	939.33
		2421	09/20/2023		REFUND	704-000-230.00	1,398.65
		2421	09/20/2023		REFUND	704-000-230.00	1,580.35
							9,996.37
09/20/2023	TAX	2422	09/20/2023	BORGESS HEALTH ALLIANCE INC.	REFUND	704-000-230.00	98.43
09/20/2023	TAX	2423	09/20/2023	HORIZON BANK	REFUND	704-000-230.00	1,069.45
09/20/2023	TAX	2424	09/20/2023	NATIONS TITLE	REFUND	704-000-230.00	2,305.47

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09/20/2023	TAX	2425	09/20/2023	J. RIDDLE LLC	REFUND	704-000-230.00	30.00
09/21/2023	TAX	2426	091423E	KALAMAZOO COUNTY TREASURER	COUNTY - IFT	704-000-222.01	1,835.11
09/21/2023	TAX	2427	091423D	STATE OF MICHIGAN	SCH. #01 - S.E.T.	704-000-225.01	10.80
		2427	091423C		ACT - SCH #01 - S.E.T.	704-000-225.04	4,754.40
							<u>4,765.20</u>
09/22/2023	POOL	52091	19126	SIGN IMPRESSIONS, INC.	OPERATING SUPPLIES	206-336-740.00	150.00
		52091	19035		VEHICLE REPAIRS & MAINT	206-336-939.00	225.00
							<u>375.00</u>
09/22/2023	POOL	52092	2942	TAPPER CHEVROLET GMC	CAPITAL OUTLAY - EQUIPMENT	101-200-983.00	54,774.00
09/22/2023	POOL	52093	090123	METRO FIBERNET LLC	UTILITIES - CABLE/INTERNET	101-200-922.00	200.00
		52093	090123		COMMUNICATIONS (TELEPHONE)	206-336-853.00	807.80
		52093	090123		UTILITIES - CABLE/INTERNET	206-336-922.01	450.00
		52093	090123		UTILITIES - CABLE/INTERNET	206-336-922.02	748.00
		52093	090123		UTILITIES - CABLE/INTERNET	206-336-922.03	450.00
		52093	090123		UTILITIES - CABLE/INTERNET	206-336-922.04	450.00
		52093	090123		UTILITIES - CABLE/INTERNET	207-301-922.00	550.00
							<u>3,655.80</u>
09/22/2023	POOL	52094	203766804923	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	6,192.55
		52094	206525189460		UTILITIES - ELECTRIC	219-448-921.00	14,499.39
							<u>20,691.94</u>
09/22/2023	POOL	52095	005577301090123	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.02	109.99
		52095	005577101090123		UTILITIES - CABLE/INTERNET	206-336-922.02	147.04
		52095	005577201090123		UTILITIES - CABLE/INTERNET	206-336-922.02	61.13
		52095	005578101090123		UTILITIES - CABLE/INTERNET	206-336-922.03	103.81
		52095	005552001090123		UTILITIES - CABLE/INTERNET	206-336-922.04	109.99
		52095	005551901090123		UTILITIES - CABLE/INTERNET	206-336-922.04	154.84
							<u>686.80</u>
09/22/2023	POOL	52096	090523	FIRST NATIONAL BANK OF OMAHA	ZOOM	101-101-811.00	15.99
		52096	090523		STAPLES DIRECT	101-200-740.00	2,163.09
							<u>2,179.08</u>
09/22/2023	POOL	52097	090523A	FIRST NATIONAL BANK OF OMAHA	OFFICEMAX	101-215-727.00	137.54
		52097	090523A		OFFICEMAX CREDIT	101-215-727.00	(7.78)
		52097	090523A		AMAZON.COM	101-215-740.00	49.98
		52097	090523A		AMAZON MKTPLC	207-301-748.00	144.00
		52097	090523A		AMAZON.COM	207-301-748.00	13.72

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		52097	090523A		GOV SOCIAL MEDIA	207-301-862.00	359.00
		52097	090523A		AMAZON MKTPLC	217-301-983.00	120.64
							817.10
09/22/2023	POOL	52098	090523B	FIRST NATIONAL BANK OF OMAHA	OVERLIMIT FEE	101-200-815.00	39.00
		52098	090523B		LATE FEE	101-200-815.00	39.00
		52098	090523B		INTEREST CHARGES	101-200-815.00	228.85
		52098	090523B		AMAZON.COM	207-301-727.00	24.42
		52098	090523B		AMAZON MKTPLC	207-301-727.00	8.55
		52098	090523B		HARDING'S MARKET	207-301-740.00	18.87
		52098	090523B		AMAZON.COM	207-301-740.00	73.60
		52098	090523B		AMAZON MKTPLC	207-301-740.00	13.50
		52098	090523B		GALLS	207-301-748.00	408.08
		52098	090523B		MONTANA CUSTOM KYDEX	207-301-748.00	36.95
		52098	090523B		ZOOM	207-301-811.00	15.99
		52098	090523B		STANS TACO	207-301-862.00	71.55
		52098	090523B		SPRINHILL SUITES	266-320-960.00	476.00
		52098	090523B		AMERICAN RED CROSS	266-320-960.00	180.00
		52098	090523B		SPRINGHILL SUITES	266-320-960.00	952.00
		52098	090523B		AMAZON MKTPLC	810-440-983.00	54.40
							2,640.76
09/22/2023	POOL	52099	090523C	FIRST NATIONAL BANK OF OMAHA	AMAZON.COM	206-336-727.00	312.20
		52099	090523C		AMAZON MKTPLC	206-336-727.00	47.76
		52099	090523C		STARTECH.COM	206-336-727.00	152.59
		52099	090523C		STARTECH.COM CREDIT	206-336-727.00	(7.92)
		52099	090523C		IAAI	206-336-732.00	103.00
		52099	090523C		AMAZON MKTPLC	206-336-747.00	68.97
		52099	090523C		UBREAKIFIX	206-336-747.00	49.99
		52099	090523C		GOLDEN NEEDLE TAILOR	206-336-748.00	125.00
		52099	090523C		BOB & KAYS AUTO WASH	206-336-939.00	87.96
		52099	090523C		AMAZON MKTPLC	811-440-983.00	281.92
		52099	090523C		SELECT COMFORT DIRECT	811-440-983.00	2,330.57
		52099	090523C		CDW GOVT	811-440-983.05	381.96
		52099	090523C		RUGGEDDEPOT CREDIT	811-440-983.05	(14.16)
		52099	090523C		RUGGEDDEPOT	811-440-983.05	287.66
		52099	090523C		APPLE.COM	811-440-983.05	658.00
							4,865.50
09/22/2023	POOL	52100	1022	NMK9	CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	23,000.00
09/22/2023	POOL	52101	092023	STATE OF MICHIGAN	VEHICLE REPAIRS & MAINT	207-301-939.00	104.00
09/22/2023	POOL	52102	092023	STATE OF MICHIGAN	VEHICLE REPAIRS & MAINT	207-301-939.00	104.00

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09/22/2023	POOL	52103	091423	TY STEELE	PROFESSIONAL & CONTRACTUAL SVC	217-301-811.00	70.00
09/22/2023	POOL	52104	9943391764	VERIZON WIRELESS	COMMUNICATIONS (TELEPHONE)	101-171-853.00	42.39
		52104	9943391764		COMMUNICATIONS (TELEPHONE)	101-215-853.00	82.06
		52104	9943391764		COMMUNICATIONS (TELEPHONE)	101-228-853.00	92.06
		52104	9943391764		COMMUNICATIONS (TELEPHONE)	206-336-853.00	639.01
		52104	9943391764		COMMUNICATIONS (TELEPHONE)	207-301-853.00	994.74
							1,850.26
09/22/2023	POOL	52105	091923	TROY KOBRICK	PROFESSIONAL & CONTRACTUAL SVC	217-301-811.00	70.00
09/22/2023	POOL	52106	0249-007976818	REPUBLIC SERVICES #249	PROFESSIONAL & CONTRACTUAL SVC	226-527-811.00	48,189.26
09/25/2023	ERAD	10900	INVCT003423	COVERTTRACK GROUP, INC.	HIDTA MONEY	727-000-271.00	5,281.37
09/25/2023	ERAD	10901	551-606692	STATE OF MICHIGAN	HIDTA MONEY	727-000-271.00	300.00
09/25/2023	ERAD	10902	092223	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00
09/26/2023	POOL	52113	092623	EDWARD TARKOWSKI	ZONING/DEVELOPMENT ESCROW	701-000-240.00	19.18
09/26/2023	POOL	52115	1000526819	ACCIDENT FUND INS CO OF AMERI	INSURANCE - WORKERS COMP	101-200-913.00	1,705.74
		52115	1000526819		INSURANCE - WORKERS COMP	206-336-913.00	15,351.66
		52115	1000526819		INSURANCE - WORKERS COMP	207-301-913.00	25,554.94
		52115	1000526819		INSURANCE - WORKERS COMP	267-301-913.00	31.16
							42,643.50
09/26/2023	POOL	52116	30252926	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	14.00
		52116	30252990		OPERATING SUPPLIES	206-336-740.00	7.00
		52116	88972426		OPERATING SUPPLIES	206-336-740.00	27.90
		52116	88954325		OPERATING SUPPLIES	206-336-740.00	20.85
		52116	30252989		OPERATING SUPPLIES	206-336-740.00	14.00
		52116	88963710		OPERATING SUPPLIES	206-336-740.00	13.90
							97.65
09/26/2023	POOL	52117	425418	APPLIED CONCEPTS, INC.	CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	4,301.60
09/26/2023	POOL	52118	090423	BRONSON HEALTHCARE GROUP	HEALTH SERVICES	101-200-914.00	311.00
		52118	090423		HEALTH SERVICES	207-301-812.00	575.61
							886.61
09/26/2023	POOL	52119	9373	PORT53 TECHNOLOGIES, INC	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	1,710.00
09/26/2023	POOL	52120	207147253224	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	3,999.14
09/26/2023	POOL	52121	23-1676	DATAWORKS PLUS LLC	PROFESSIONAL & CONTRACTUAL SVC	217-301-811.00	1,662.86

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
09/26/2023	POOL	52122	202300170	ENVIRONMENTAL & OCCUPATIONAL	BUILDING REPAIRS & MAINT	101-265-931.00	230.00
09/26/2023	POOL	52123	005554201091423	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	109.99
		52123	005554101091423		UTILITIES - CABLE/INTERNET	206-336-922.01	148.51
							258.50
09/26/2023	POOL	52124	082823	GRAND VALLEY STATE UNIVERSITY	TUITION REIMBURSEMENT	266-320-960.01	3,400.00
09/26/2023	POOL	52125	INV-5535	GREAT LAKES UPFITTING	VEHICLE REPAIRS & MAINT	206-336-939.00	202.50
09/26/2023	POOL	52126	2510029-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	207-301-727.00	100.21
09/26/2023	POOL	52127	092223	KALAMAZOO COUNTY	KCTA TRANSPORTATION	701-000-222.01	24.41
09/26/2023	POOL	52128	091223	KALAMAZOO COUNTY TREASURER	OPERATING SUPPLIES	207-301-740.00	438.25
09/26/2023	POOL	52129	092223	KAL. PUBLIC LIBRARY	DUE TO LIBRARY - KALAMAZOO	701-000-223.00	300.40
09/26/2023	POOL	52130	54250	ROAD COMMISSION OF KALAMAZOO	ROAD MAINTENANCE	101-446-969.00	4,559.24
		52130	54226		ROAD MAINTENANCE	101-446-969.00	5,087.44
		52130	54227		ROAD MAINTENANCE	101-446-969.00	29.22
		52130	54228		ROAD MAINTENANCE	101-446-969.00	4,439.44
		52130	54229		ROAD MAINTENANCE	101-446-969.00	6,255.91
		52130	54230		ROAD MAINTENANCE	101-446-969.00	47,804.21
		52130	54231		ROAD MAINTENANCE	101-446-969.00	19,704.79
		52130	54232		ROAD MAINTENANCE	101-446-969.00	5,641.03
		52130	54233		ROAD MAINTENANCE	101-446-969.00	5,141.41
		52130	54234		ROAD MAINTENANCE	101-446-969.00	5,942.58
		52130	54235		ROAD MAINTENANCE	101-446-969.00	10,088.88
		52130	54236		ROAD MAINTENANCE	101-446-969.00	18,596.95
		52130	54237		ROAD MAINTENANCE	101-446-969.00	13,039.08
		52130	54238		ROAD MAINTENANCE	101-446-969.00	2,945.52
		52130	54247		CONSTRUCTION COSTS	883-520-973.00	250,860.11
							400,135.81
09/26/2023	POOL	52131	54240	ROAD COMMISSION OF KALAMAZOO	ROAD MAINTENANCE	101-446-969.00	70,659.34
		52131	54241		ROAD MAINTENANCE	101-446-969.00	4,976.46
		52131	54242		ROAD MAINTENANCE	101-446-969.00	4,947.77
		52131	54243		ROAD MAINTENANCE	101-446-969.00	23,769.82
		52131	54244		ROAD MAINTENANCE	101-446-969.00	6,617.49
		52131	54245		ROAD MAINTENANCE	101-446-969.00	7,493.06
							118,463.94
09/26/2023	POOL	52132	092223	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY	701-000-222.00	67.40
		52132	092223A		JUVENILE HOME	701-000-222.05	12.69
		52132	092223B		COUNTY HOUSING FUND	701-000-222.06	57.50

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		52132	092223C		CO PUBLIC SAFETY	701-000-222.07	112.98
		52132	092223D		CO SENIOR	701-000-222.09	27.14
		52132	092223E		COUNTY 911/DISPATCH	701-000-222.11	49.68
		52132	092223F		KALAMAZOO PS - S.E.T.	701-000-225.02	77.30
		52132	092223G		PARCHMENT PS - S.E.T.	701-000-227.01	9.91
							414.60
09/26/2023	POOL	52133	0010728764	MLIVE MEDIA GROUP	ZONING/DEVELOPMENT ESCROW	701-000-240.00	403.80
09/26/2023	POOL	52134	IN0255108	KALAMAZOO LANDSCAPE SUPPLIES	LAND REPAIRS & MAINT	101-276-932.00	33.50
09/26/2023	POOL	52135	3488	KAL. COUNTY HEALTH & COMM SER	PROFESSIONAL & CONTRACTUAL SVC	226-527-811.00	823.55
09/26/2023	POOL	52136	091523	J & H OIL COMPANY	GAS & OIL	207-301-751.00	3,259.00
09/26/2023	POOL	52137	092223	KAL. VALLEY COMM. COLLEGE	DUE TO KVCC	701-000-235.00	218.62
09/26/2023	POOL	52138	092223	KRESA	KRESA ISD	701-000-234.00	512.83
		52138	092223A		KRESA ISD DEBT	701-000-234.01	0.57
							513.40
09/26/2023	POOL	52139	52766	R.W. LAPINE, INC.	BUILDING REPAIRS & MAINT	206-336-931.00	278.52
		52139	52339		BUILDING REPAIRS & MAINT	206-336-931.00	170.00
							448.52
09/26/2023	POOL	52140	97043	MENARDS - KALAMAZOO EAST	BUILDING REPAIRS & MAINT	206-336-931.00	458.07
09/26/2023	POOL	52141	09192023	AT&T MOBILITY	COMMUNICATIONS (TELEPHONE)	206-336-853.00	148.47
09/26/2023	POOL	52142	4084	ROBERT LAMSON, LLC	PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	445.00
09/26/2023	POOL	52143	06801	MIDWAY CHEVROLET, INC.	VEHICLE REPAIRS & MAINT	207-301-939.00	69.65
09/26/2023	POOL	52144	8989	MAGLOCLEN	DUES/SUBS/PUBL	207-301-732.00	400.00
09/26/2023	POOL	52145	R27879	MULDER'S LANDSCAPE SUPPLIES	OPERATING SUPPLIES	207-301-740.00	106.65
		52145	R16301		OPERATING SUPPLIES	207-301-740.00	71.10
							177.75
09/26/2023	POOL	52146	4423C	DECKER AGENCY	INSURANCE/BOND-GENERAL	101-200-912.00	12,069.08
		52146	4423C		INSURANCE - GENERAL	206-336-912.00	12,435.84
		52146	4423C		INSURANCE - GENERAL	207-301-912.00	12,070.08
							36,575.00
09/26/2023	POOL	52147	TKPD-22-5	THE ROSSOW GROUP, LLC	PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	3,750.00
09/26/2023	POOL	52148	332335	NAPA AUTO PARTS	VEHICLE REPAIRS & MAINT	206-336-939.00	31.97
		52148	330210		VEHICLE REPAIRS & MAINT	206-336-939.00	86.32

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		52148	333886		VEHICLE REPAIRS & MAINT	206-336-939.00	321.79
							<u>440.08</u>
09/26/2023	POOL	52149	4570	NITE BEAM PRODUCTS, LLC	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	345.00
09/26/2023	POOL	52150	845830	NYE UNIFORM CO.	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	814.06
		52150	858739A		PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	1,766.61
		52150	858759		PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	340.00
		52150	858728		PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	157.20
							<u>3,077.87</u>
09/26/2023	POOL	52151	092223	PARCHMENT COMM. LIBRARY	DUE TO LIBRARY - PARCHMENT	701-000-224.40	3.09
09/26/2023	POOL	52152	4372	RHINO MEDIA PRODUCTIONS, LLC	PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	6,000.00
09/26/2023	POOL	52153	116062	RESCUED METALS AND SUPPLY	VEHICLE REPAIRS & MAINT	206-336-939.00	110.50
09/26/2023	POOL	52154	359291	ROE-COMM, INC.	CAPITAL OUTLAY - EQUIPMENT	810-440-983.00	2,398.00
		52154	359293		CAPITAL OUTLAY - VEHICLES	811-440-983.05	4,113.00
		52154	359292		CAPITAL OUTLAY - VEHICLES	811-440-983.05	4,632.00
							<u>11,143.00</u>
09/26/2023	POOL	52155	092223	SCHOOL DISTRICT #1	KALAMAZOO PS - OPERATING	701-000-225.03	351.70
		52155	092223A		KALAMAZOO PS - DEBT	701-000-225.04	590.27
							<u>941.97</u>
09/26/2023	POOL	52156	092223	PARCHMENT PUBLIC SCHOOLS	PARCHMENT PS - OPERATING	701-000-227.02	29.51
		52156	092223A		PARCHMENT PS - DEBT	701-000-227.03	11.56
		52156	092223B		PARCHMENT SD #40 - SINKING FUND	701-000-227.17	3.22
							<u>44.29</u>
09/26/2023	POOL	52157	1496	SHARP SHOP	OPERATING SUPPLIES	101-265-740.00	98.94
09/26/2023	POOL	52158	LT49315	CDW GOVERNMENT, INC.	CAPITAL OUTLAY - EQUIPMENT	101-200-983.00	1,006.99
		52158	LT49315A		CAPITAL OUTLAY - EQUIPMENT	101-200-983.00	(57.00)
							<u>949.99</u>
09/26/2023	POOL	52159	092223	CENTRAL COUNTY TRANSPORTATION	CCTA TRANSPORTATION	701-000-222.04	69.89
09/26/2023	POOL	52160	091723	NORTHSIDE MINISTERIAL ALLIANCE	DUES/SUBS/PUBL	207-301-732.00	100.00
09/26/2023	POOL	52161	INV319191	WITMER PUBLIC SAFETY	OPERATING SUPPLIES	206-336-740.00	113.30
09/26/2023	POOL	52162	S0017809	EMERGENCY VEHICLE PRODUCTS	CAPITAL OUTLAY - VEHICLES	810-440-983.05	2,763.41
09/26/2023	POOL	52163	26065847	DORRANCE FORD	VEHICLE REPAIRS & MAINT	207-301-939.00	58.65
		52163	26065842		VEHICLE REPAIRS & MAINT	207-301-939.00	58.45

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		52163	26065532		VEHICLE REPAIRS & MAINT	207-301-939.00	531.25
							<u>648.35</u>
09/26/2023	POOL	52164	1901801034576	INTERSTATE ALL BATTERY	OPERATING SUPPLIES	206-336-740.00	35.10
		52164	1901801034573		OPERATING SUPPLIES	206-336-740.00	55.00
							<u>90.10</u>
09/26/2023	POOL	52165	083123	PORTAGE CLEANERS AND LAUNDRY	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	769.87
09/26/2023	POOL	52166	01909	LOWE'S COMPANIES, INC.	BUILDING REPAIRS & MAINT	101-265-931.00	21.08
		52166	93006		LAND REPAIRS & MAINT	101-276-932.00	57.84
		52166	17737		LAND REPAIRS & MAINT	101-276-932.00	(3.27)
		52166	99332		SMALL TOOLS & EQUIPMENT	206-336-747.00	82.38
							<u>158.03</u>
09/26/2023	POOL	52167	017756	MACQUEEN EMERGENCY	CAPITAL OUTLAY - EQUIPMENT	811-440-983.00	1,326.17
09/26/2023	POOL	52168	1615813	MILLER, CANFIELD, PADDOCK	LEGAL SERVICES	207-301-827.00	1,368.00
09/26/2023	POOL	52169	20230814578	STATE SYSTEMS - RADIO INC	SMALL TOOLS & EQUIPMENT	206-336-747.00	15.00
09/26/2023	POOL	52170	091723	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL	206-336-751.00	260.89
09/26/2023	POOL	52171	091223	JANET JOY ERLANDSON	PROFESSIONAL & CONTRACTUAL SVC	206-336-811.00	4,293.46
09/26/2023	POOL	52172	090623	KATHLEEN FOLDENAUER	PERSONAL EQUIPMENT ALLOWANCE	207-301-748.00	40.00
09/26/2023	POOL	52173	019596730	XEROX CORPORATION	PROFESSIONAL & CONTRACTUAL SVC	101-200-811.00	359.38
		52173	019596729		PROFESSIONAL & CONTRACTUAL SVC	207-301-811.00	449.74
							<u>809.12</u>
				TOTAL - ALL FUNDS	TOTAL OF 177 CHECKS (2 voided)		8,118,297.34

--- GL TOTALS ---

101-101-811.00	PROFESSIONAL & CONTRACTUAL SVC	15.99
101-101-826.00	LEGAL SERVICES	750.00
101-101-903.00	PUBLIC NOTICES	1,324.92
101-171-853.00	COMMUNICATIONS (TELEPHONE)	42.39
101-200-727.00	OFFICE SUPPLIES	224.36
101-200-740.00	OPERATING SUPPLIES	2,163.09
101-200-742.00	SOFTWARE MAINT AGREEMENTS	426.00
101-200-811.00	PROFESSIONAL & CONTRACTUAL SVC	2,069.38
101-200-815.00	OTHER FEES	306.85
101-200-827.00	LEGAL SERVICES	16,142.67
101-200-912.00	INSURANCE/BOND-GENERAL	12,069.08
101-200-913.00	INSURANCE - WORKERS COMP	1,705.74
101-200-914.00	HEALTH SERVICES	311.00
101-200-921.00	UTILITIES - ELECTRIC	3,999.14
101-200-922.00	UTILITIES - CABLE/INTERNET	514.04

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101-200-923.00					UTILITIES - NATURAL GAS		139.25
101-200-924.00					UTILITIES - WASTE/RECYCLE		660.95
101-200-927.00					UTILITIES - WATER		1,240.91
101-200-983.00					CAPITAL OUTLAY - EQUIPMENT		60,398.99
101-209-827.00					LEGAL SERVICES		598.00
101-215-727.00					OFFICE SUPPLIES		129.76
101-215-730.00					POSTAGE		735.55
101-215-740.00					OPERATING SUPPLIES		49.98
101-215-853.00					COMMUNICATIONS (TELEPHONE)		82.06
101-228-811.00					PROFESSIONAL & CONTRACTUAL SVC		1,297.46
101-228-853.00					COMMUNICATIONS (TELEPHONE)		92.06
101-253-740.00					OPERATING SUPPLIES		1,448.33
101-265-740.00					OPERATING SUPPLIES		2,094.50
101-265-747.00					SMALL TOOLS & EQUIPMENT		171.72
101-265-751.00					GAS & OIL		557.33
101-265-931.00					BUILDING REPAIRS & MAINT		1,109.68
101-276-924.00					UTILITIES - WASTE/RECYCLE		67.00
101-276-927.00					UTILITIES - WATER		761.37
101-276-932.00					LAND REPAIRS & MAINT		88.07
101-310-811.00					PROFESSIONAL & CONTRACTUAL SVC		1,550.00
101-310-827.00					LEGAL SERVICES		2,965.00
101-400-827.00					LEGAL SERVICES		1,782.90
101-446-969.00					ROAD MAINTENANCE		267,739.64
101-446-969.01					SIDEWALK MAINTENANCE		3,312.90
101-751-811.00					PROFESSIONAL & CONTRACTUAL SVC		260.00
101-751-921.00					UTILITIES - ELECTRIC		30.64
101-751-924.00					UTILITIES - WASTE/RECYCLE		58.00
101-751-932.00					LAND REPAIRS & MAINT		3,010.00
206-336-727.00					OFFICE SUPPLIES		504.63
206-336-732.00					DUES/SUBS/PUBL		103.00
206-336-740.00					OPERATING SUPPLIES		451.05
206-336-747.00					SMALL TOOLS & EQUIPMENT		216.34
206-336-748.00					PERSONAL EQUIPMENT ALLOWANCE		939.06
206-336-751.00					GAS & OIL		2,258.80
206-336-811.00					PROFESSIONAL & CONTRACTUAL SVC		8,632.46
206-336-827.00					LEGAL SERVICES		4,923.33
206-336-853.00					COMMUNICATIONS (TELEPHONE)		1,595.28
206-336-912.00					INSURANCE - GENERAL		12,435.84
206-336-913.00					INSURANCE - WORKERS COMP		15,351.66
206-336-914.00					HEALTH SERVICES		7,890.00
206-336-921.01					UTILITIES - ELECTRIC		690.20
206-336-921.02					UTILITIES - ELECTRIC		882.95
206-336-921.03					UTILITIES - ELECTRIC		170.07
206-336-922.01					UTILITIES - CABLE/INTERNET		708.50
206-336-922.02					UTILITIES - CABLE/INTERNET		1,066.16
206-336-922.03					UTILITIES - CABLE/INTERNET		553.81
206-336-922.04					UTILITIES - CABLE/INTERNET		714.83
206-336-923.01					UTILITIES - NATURAL GAS		117.46
206-336-923.02					UTILITIES - NATURAL GAS		68.30
206-336-923.03					UTILITIES - NATURAL GAS		10.49
206-336-924.01					UTILITIES - WASTE/RECYCLE		139.00

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206-336-924.02					UTILITIES - WASTE/RECYCLE		139.00
206-336-924.03					UTILITIES - WASTE/RECYCLE		29.00
206-336-924.04					UTILITIES - WASTE/RECYCLE		139.00
206-336-927.02					UTILITIES - WATER		99.47
206-336-927.03					UTILITIES - WATER		49.66
206-336-927.04					UTILITIES - WATER		88.17
206-336-931.00					BUILDING REPAIRS & MAINT		1,320.20
206-336-939.00					VEHICLE REPAIRS & MAINT		5,533.80
206-336-960.00					TRAINING		343.96
207-301-727.00					OFFICE SUPPLIES		543.20
207-301-732.00					DUES/SUBS/PUBL		500.00
207-301-740.00					OPERATING SUPPLIES		1,451.43
207-301-742.00					SOFTWARE MAINT AGREEMENTS		1,626.00
207-301-748.00					PERSONAL EQUIPMENT ALLOWANCE		4,131.43
207-301-751.00					GAS & OIL		6,916.26
207-301-782.00					INVESTIGATIVE OPERATIONS		127.10
207-301-811.00					PROFESSIONAL & CONTRACTUAL SVC		10,974.38
207-301-812.00					HEALTH SERVICES		575.61
207-301-827.00					LEGAL SERVICES		4,940.34
207-301-853.00					COMMUNICATIONS (TELEPHONE)		994.74
207-301-862.00					CONFERENCES		710.55
207-301-912.00					INSURANCE - GENERAL		12,070.08
207-301-913.00					INSURANCE - WORKERS COMP		25,554.94
207-301-922.00					UTILITIES - CABLE/INTERNET		550.00
207-301-931.65					TOWER RENT - RAVINE ROAD		1,754.79
207-301-939.00					VEHICLE REPAIRS & MAINT		2,050.35
217-301-811.00					PROFESSIONAL & CONTRACTUAL SVC		2,667.86
217-301-983.00					CAPITAL OUTLAY - EQUIPMENT		120.64
219-448-921.00					UTILITIES - ELECTRIC		20,691.94
226-527-811.00					PROFESSIONAL & CONTRACTUAL SVC		49,012.81
266-320-960.00					TRAINING		1,808.00
266-320-960.01					TUITION REIMBURSEMENT		3,400.00
267-301-913.00					INSURANCE - WORKERS COMP		31.16
402-265-983.00					CAPITAL OUTLAY - EQUIPMENT		13,000.00
701-000-222.00					DUE TO COUNTY		67.40
701-000-222.01					KCTA TRANSPORTATION		24.41
701-000-222.04					CCTA TRANSPORTATION		69.89
701-000-222.05					JUVENILE HOME		12.69
701-000-222.06					COUNTY HOUSING FUND		57.50
701-000-222.07					CO PUBLIC SAFETY		112.98
701-000-222.09					CO SENIOR		27.14
701-000-222.11					COUNTY 911/DISPATCH		49.68
701-000-223.00					DUE TO LIBRARY - KALAMAZOO		300.40
701-000-224.40					DUE TO LIBRARY - PARCHMENT		3.09
701-000-225.02					KALAMAZOO PS - S.E.T.		77.30
701-000-225.03					KALAMAZOO PS - OPERATING		351.70
701-000-225.04					KALAMAZOO PS - DEBT		590.27
701-000-227.01					PARCHMENT PS - S.E.T.		9.91
701-000-227.02					PARCHMENT PS - OPERATING		29.51
701-000-227.03					PARCHMENT PS - DEBT		11.56
701-000-227.17					PARCHMENT SD #40 - SINKING FUND		3.22

User: MONICAK

CHECK DATE FROM 09/01/2023 - 09/30/2023

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
701-000-234.00				KRESA ISD			512.83
701-000-234.01				KRESA ISD DEBT			0.57
701-000-235.00				DUE TO KVCC			218.62
701-000-240.00				ZONING/DEVELOPMENT ESCROW			422.98
704-000-214.03				ADMINISTRATIVE FEE			66,545.83
704-000-214.12				TWP SERV-MW/DEMO/FALSEALRMS			1,440.08
704-000-222.00				DUE TO COUNTY OPERATING			1,916,397.32
704-000-222.01				COUNTY - IFT			1,835.11
704-000-223.00				KRESA ISD			711,411.79
704-000-225.01				SCH. #01 - S.E.T.			1,869,584.26
704-000-225.04				ACT - SCH #01 - S.E.T.			4,754.40
704-000-226.01				SCH. #32 - S.E.T.			312,463.48
704-000-226.02				SCH. #32 - OPERATING			463,940.07
704-000-226.03				SCH. #32 - DEBT			286,424.16
704-000-226.17				SCH #32 - SINKING FUND			51,855.80
704-000-227.01				SCH. #40 - S.E.T.			297,418.28
704-000-227.02				SCH. #40 - OPERATING			576,249.34
704-000-227.03				SCH. #40 - DEBT			149,218.62
704-000-227.17				PARCHMENT SD #40 - SINKING FUND			20,172.18
704-000-230.00				REFUND			24,068.19
727-000-253.00				FORFEITURE - OPR			6,332.36
727-000-271.00				HIDTA MONEY			33,674.24
810-440-983.00				CAPITAL OUTLAY - EQUIPMENT			32,293.59
810-440-983.05				CAPITAL OUTLAY - VEHICLES			2,763.41
811-440-983.00				CAPITAL OUTLAY - EQUIPMENT			6,649.87
811-440-983.05				CAPITAL OUTLAY - VEHICLES			13,471.99
871-441-820.00				ENGINEERING FEES			227.50
883-520-820.00				ENGINEERING FEES			3,021.50
883-520-921.00				UTILITIES - ELECTRIC			29.43
883-520-973.00				CONSTRUCTION COSTS			634,235.10
				TOTAL			8,118,297.34

10/05/2023

Check Register Report For
For Check Dates 09/01/2023 to 09/30/2023

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
09/30/2023		EMPLOYEE DIRECT DEPOSITS	\$440,375.13	\$0.00	\$312,629.61
09/25/2023	52107	BLUE CROSS BLUE SHIELD OF MICH	\$41,595.07	\$41,595.07	\$0.00
09/25/2023	52108	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$3,655.40	\$3,655.40	\$0.00
09/25/2023	52109	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$519.64	\$519.64	\$0.00
09/25/2023	52110	BLUE CARE NETWORK	\$29,323.96	\$29,323.96	\$0.00
09/12/2023	EFT2335	BURNHAM & FLOWER GROUP	\$772.18	\$772.18	\$0.00
09/26/2023	EFT2343	BURNHAM & FLOWER GROUP	\$772.18	\$772.18	\$0.00
09/25/2023	52111	COLONIAL LIFE	\$519.39	\$519.39	\$0.00
09/26/2023	EFT2344	EW FIRE DUES	\$100.00	\$100.00	\$0.00
09/12/2023	EFT2336	MISDU	\$220.46	\$220.46	\$0.00
09/26/2023	EFT2345	MISDU	\$441.17	\$441.17	\$0.00
09/26/2023	52114	FRATERNAL ORDER OF POLICE #98	\$1,881.46	\$1,881.46	\$0.00
09/12/2023	EFT2337	IRS	\$48,539.84	\$48,539.84	\$0.00
09/26/2023	EFT2346	IRS	\$54,539.37	\$54,539.37	\$0.00
09/12/2023	EFT2338	KTPOA	\$310.00	\$310.00	\$0.00
09/26/2023	EFT2347	KTPOA	\$310.00	\$310.00	\$0.00
09/12/2023	EFT2339	MERS	\$24,114.70	\$24,114.70	\$0.00
09/12/2023	EFT2340	ALERUS FINANCIAL, N.A.	\$6,665.04	\$6,665.04	\$0.00
09/26/2023	EFT2348	ALERUS FINANCIAL, N.A.	\$6,879.69	\$6,879.69	\$0.00
09/12/2023	EFT2341	ALERUS FINANCIAL, N.A.	\$7,152.60	\$7,152.60	\$0.00
09/26/2023	EFT2349	ALERUS FINANCIAL, N.A.	\$2,138.42	\$2,138.42	\$0.00
09/26/2023	EFT2350	NW FIRE DUES	\$260.00	\$260.00	\$0.00
09/25/2023	52112	STANDARD INSURANCE COMPANY PC	\$6,413.48	\$6,413.48	\$0.00
09/12/2023	EFT2342	STATE OF MICHIGAN	\$15,420.92	\$15,420.92	\$0.00
09/26/2023	EFT2351	WW FIRE DUES	\$631.59	\$631.59	\$0.00
09/30/2023		VENDOR DISBURSEMENTS	\$253,176.56	\$253,176.56	\$0.00
09/30/2023		TOTAL DISBURSEMENTS	\$693,551.69	\$253,176.56	\$312,629.61

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231

Monthly Special Permit - Owner Request

10/02/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-061	1312 SHAKESPEARE ST	06-23-435-450	OSWALT, KURT ALAN	09/18/2023	\$55.00
Work Description:	electric off over 6 mths New owner - Jennine Barnes				
Inspections:	09/20/2023	Meter Socket Inspection	Disapproved		
PS23-06-064	2216 STRAWBERRY LN	06-05-904-242	JOHNSON, HENRY	09/26/2023	\$55.00
Work Description:	Meter socket inspection				
Inspections:	09/27/2023	Meter Socket Inspection	Disapproved		

Total Permits For Type: 2

Total Fees For Type: \$110.00

Report Summary

Grand Total Fees: \$110.00

Grand Total Permits: 2

Population: All Records

Permit.DateIssued Between

9/1/2023 12:00:00 AM AND

9/30/2023 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

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB23-06-502	4139 VALLEY RIDGE DRIVE	06-18-345-022	HEP KALAMAZOO LLC	Lloyd Waters & Asso	09/05/2023	\$104.00	\$0
Work Description: Unilluminated ground sign							
PB23-06-529	332 S KENDALL	06-17-305-210	KENDALL GARDEN AP	All Renovations Com	09/20/2023	\$362.00	\$0
Work Description: REMOVE AND REBUILD EXISTING DECK PATCOES TO SAME DIMENSIONS PER PLANS.							
328 units 23,33							
328 units 22-32							
326 units 23,33,43							

Total Permits For Type: 2

Total Fees For Type: \$466.00

Total Const. Value For Type: \$0

Report Summary

Population: All Records
 Permit.DateIssued Between
 9/1/2023 12:00:00 AM AND
 9/30/2023 11:59:59 PM AND
 Permit.BasicUsage = Commercial
 AND
 GovernmentUnitList.UnitCode =
 6 AND
 Permit.PermitType = Building

Grand Total Fees: \$466.00

Grand Total Permits: 2

Grand Total Const. Value: \$0

2023 MONTHLY PERMITS BY JURISDICTION

MONTH OF SEPTEMBER 2023

<u>JURISDICTION</u>	<u>PERMIT CATEGORY</u>	<u># PERMITS</u>	<u>PERMIT REVENUE</u>
COMSTOCK	BUILDING	10	\$ 4,021
COMSTOCK	ELECTRICAL	119	\$ 31,754
COMSTOCK	MECHANICAL	31	\$ 6,397
COMSTOCK	PLUMBING	9	\$ 1,822
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
TOTAL COMSTOCK		169	\$ 43,994
KALAMAZOO	BUILDING	15	\$ 2,797
KALAMAZOO	ELECTRICAL	26	\$ 4,189
KALAMAZOO	MECHANICAL	23	\$ 3,091
KALAMAZOO	PLUMBING	7	\$ 800
KALAMAZOO	SPECIAL - JURISDICTION	1	\$ 100
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL KALAMAZOO		74	\$ 11,087
PARCHMENT	BUILDING	1	\$ 104
PARCHMENT	ELECTRICAL	1	\$ 301
PARCHMENT	MECHANICAL	2	\$ 365
PARCHMENT	PLUMBING	2	\$ 300
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		6	\$ 1,070
PINE GROVE	BUILDING	7	\$ 4,009
PINE GROVE	ELECTRICAL	6	\$ 808
PINE GROVE	MECHANICAL	8	\$ 1,351
PINE GROVE	PLUMBING	2	\$ 469
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL PINE GROVE		25	\$ 6,747
RICHLAND	BUILDING	14	\$ 9,813
RICHLAND	ELECTRICAL	12	\$ 2,827
RICHLAND	MECHANICAL	16	\$ 2,828
RICHLAND	PLUMBING	11	\$ 2,219
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND		53	\$ 17,687
RICHLAND VILLAGE	BUILDING	3	\$ 430
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	-	\$ -
RICHLAND VILLAGE	PLUMBING	2	\$ 210
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		5	\$ 640
TOTAL		332	\$ 81,225

REVENUE	REVENUE
SEPTEMBER 2022	% PREV YEAR MONTH
\$ 53,813	150.9%

PERMITS	PERMITS
SEPTEMBER 2022	% 2022 - YTD
212	157%



2023 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: SEPTEMBER 2023

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	273	\$ 277,053
COMSTOCK	ELECTRICAL	309	\$ 73,233
COMSTOCK	MECHANICAL	214	\$ 41,137
COMSTOCK	PLUMBING	157	\$ 31,005
COMSTOCK	SPECIAL - JURISDICTION	14	\$ 1,450
COMSTOCK	SPECIAL - HOMEOWNER	4	\$ 275
TOTAL COMSTOCK		971	\$ 424,153
KALAMAZOO	BUILDING	110	\$ 40,815
KALAMAZOO	ELECTRICAL	135	\$ 19,548
KALAMAZOO	MECHANICAL	231	\$ 34,196
KALAMAZOO	PLUMBING	81	\$ 10,276
KALAMAZOO	SPECIAL - JURISDICTION	41	\$ 3,750
KALAMAZOO	SPECIAL - HOMEOWNER	14	\$ 755
TOTAL KALAMAZOO		612	\$ 109,340
PARCHMENT	BUILDING	9	\$ 1,466
PARCHMENT	ELECTRICAL	10	\$ 1,552
PARCHMENT	MECHANICAL	18	\$ 2,559
PARCHMENT	PLUMBING	6	\$ 891
PARCHMENT	SPECIAL - JURISDICTION	3	\$ 400
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		46	\$ 6,868
PINE GROVE	BUILDING	38	\$ 21,892
PINE GROVE	ELECTRICAL	41	\$ 6,972
PINE GROVE	MECHANICAL	42	\$ 6,734
PINE GROVE	PLUMBING	13	\$ 3,083
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 100
PINE GROVE	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL PINE GROVE		138	\$ 38,946
RICHLAND	BUILDING	94	\$ 65,419
RICHLAND	ELECTRICAL	124	\$ 24,561
RICHLAND	MECHANICAL	158	\$ 26,940
RICHLAND	PLUMBING	72	\$ 15,262
RICHLAND	SPECIAL - JURISDICTION	3	\$ 350
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		451	\$ 132,532
RICHLAND VILLAGE	BUILDING	16	\$ 5,818
RICHLAND VILLAGE	ELECTRICAL	7	\$ 1,680
RICHLAND VILLAGE	MECHANICAL	15	\$ 2,589
RICHLAND VILLAGE	PLUMBING	10	\$ 1,604
RICHLAND VILLAGE	SPECIAL - JURISDICTION	2	\$ 200
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND VILLAGE		51	\$ 11,946
TOTAL KABA	YTD	2269	723,785.00

REVENUE	REVENUE
YTD - SEPTEMBER 2022	% 2022 - YTD
588,178.60	123.1%

REVENUE
% 2023 YTD BUDGET
149.30%

PERMITS	PERMITS
YTD - SEPTEMBER 2022	% 2022 - YTD
1944	116.7%

2023 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
150	\$ 48,411	JAN	
142	\$ 34,998	FEB	
276	\$ 144,116	MAR	
211	\$ 57,279	APR	
302	\$ 88,902	MAY	
285	\$ 86,966	JUN	
360	\$ 139,273	JUL	
360	\$ 139,273	AUG	
332	\$ 81,225	SEP	
-	\$ -	OCT	
-	\$ -	NOV	
-	\$ -	DEC	
2,418	\$ 820,443		

Property Maintenance Inspections

Kalamazoo

10/02/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS21-06-029	2238 E MAIN ST	06-14-431-010	BAKER, JAMES F.		03/18/2021	100.00
Work Description: Property Maintenance request from Kalamazoo						
	Property Maint. Re-inspection	Completed:		scheduled 10/03		
	Property Maintenance Inspectio	Completed: 03/19/2021				
PS23-06-058	1357 MANOR DR	06-08-365-490	CHASE, MICHELLE		08/29/2023	100.00
Work Description: Property Maintenance request from Kalamazoo						
	Property Maint. Re-inspection	Completed: 09/28/2023				
	Property Maintenance Inspectio	Completed: 08/29/2023				

Total Permits: 2

Total Fees Due: \$200.00

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

Permit List

10/02/2023

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB23-06-506	2334 LINCOLN AVE	06-24-105-020	TARKOWSKI, EDWARD		09/12/2023	\$176.00	\$8,640
Work Description: 24' x24' prefabricated metal detached accessory structure per plans.							
PB23-06-512	2904 GRACE RD	06-17-155-211	RIFFE, TERRY & HILARY		09/08/2023	\$176.00	\$3,000
Work Description: Building a 10' x 10' deck with a covered roof per plans. Must meet 2015 MRC code requirements. Footings to be a minimum of 12" x 4".							
PB23-06-514	815 NICHOLS RD	06-18-260-011	MOXON, PAUL E. & CAM	Ace remodeling and r	09/11/2023	\$176.00	\$12,711
Work Description: Kitchen remodel that includes removing the drywall and replacing cabinets per plans. Must meet 2015 MRC code requirements.							
PB23-06-515	3326 NAZARETH RD	06-01-440-040	WINE, JOSHUA	Blue Line Remodeling	09/14/2023	\$104.00	\$2,000
Work Description: Tear out existing concrete steps and replace with a new 7 1/2 x 5' steps per plans. Must meet 2015 MRC code requirements.							
PB23-06-520	2125 BRIAR PL	06-14-430-430	JEROME MCKINLEY		09/18/2023	\$223.00	\$5,280
Work Description: Constructed approx 6' x 12' front deck, 14' x 20' rear deck, replaced windows and doors without required permits. POST FOOTINGS TO BE UNCOVERED FOR INSPECTION AND ACCESS TO BE MADE TO UNDERSIDE OF DECKS FOR INSPECTION ADDITIONAL WORK POSSIBLY COMPLETED THAT WAS NOT LISTED ON APPLICATION, WILL VERIFY DURING SITE INSPECTION. SIZE OF FRONT DECK TO BE VERIFIED DURING INSPECTION							
PB23-06-521	1207 JENKS BLVD	06-17-130-160	STEELE, JAMES P. & SAR	VanDam & Krusinga	09/18/2023	\$223.00	\$0
Work Description: Fire restoration to room behind garage and above garage to include gutting to structural framing and reconstruction per estimate.							
PB23-06-523	3115 Red Clover	06-05-330-011	COUNTRY ACRES VILLA	RHC Contracting LL	09/26/2023	\$269.00	\$100,757

Work Description: New 1512 s.f. 3 bed, 2 bath HUD home with 24' x 24' attached garage per plans.

PB23-06-531	1225 NASSAU ST	06-12-365-590	HOLMES, KAREN SUE	Premier Roofing & E	09/19/2023	\$176.00	\$0
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Work Description: Re-roof, complete redeck

PB23-06-536	2108 EGGLESTON AVE	06-23-436-020	FEDERAL NATIONAL M	Hunt for Home Cons	09/21/2023	\$176.00	\$0
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Work Description: Bathroom and kitchen remodel with no change in layout.
Must meet 2015 MRC code requirements.

PB23-06-538	1510 TURWILL LN	06-07-410-210	JUSZCZYK, CHRISTINE J	Ayers Basement Syste	09/21/2023	\$176.00	\$0
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Work Description: Install subfloor drainage system and sump per plans.

PB23-06-539	2911 GRACE RD	06-17-155-480	DUEWEKE, DAVID A. &	Helios Solar	09/22/2023	\$104.00	\$0
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Work Description: Install 18 panel roof mounted solar array per plans 7.29kW

PB23-06-551	3518 SILVER HILLS AVE	06-01-220-350	GEORGE, TIMOTHY	Hutcherson Construc	09/28/2023	\$176.00	\$1,800
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Work Description: Remove old deck and construct new 6' x 20' deck with steps to grade per plans.

PB23-06-553	3135 W MAIN ST	06-17-305-081	JOHNSON, LINDA D.	Infinity Home Impro	09/26/2023	\$176.00	\$0
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Work Description: Re-roof house, replace decking as needed

Total Permits For Type: 13

Total Fees For Type: \$2,331.00

Total Const. Value For Type: \$134,188

Report Summary

Permit.DateIssued Between
9/1/2023 12:00:00 AM AND
9/30/2023 11:59:59 PM AND
Permit.BasicUsage = Residential
AND
GovernmentUnitList.UnitCode =
6 AND
Permit.PermitType = Building

Grand Total Permits:

13

Grand Total Const. Value:

\$134,188



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 10092023

FOR MEETING DATE: October 9, 2023

SUBJECT: ARPA Remaining Funds for Sewer Project

REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Resolution to Adopt the remaining funds from ARPA Parks to go to the Kalamazoo Township Sewer Project Fund

Financing Cost: 0

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No x

Submitted by: Supervisor Martin

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 **NO LATER THAN NOON ON WEDNESDAY PRECEDING THE NEXT REGULAR BOARD MEETING**. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

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



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9B 10092023

FOR MEETING DATE: October 9, 2023

SUBJECT: Request to Approve the Purchase of Plow for the Maintenance Department

REQUESTING DEPARTMENT: Maintenance Department

SUGGESTED MOTION:

Approve the Purchase of a Plow for the Maintenance Department.

Financing Cost: \$11,206.35

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Submitted by: Supervisor Martin

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 **NO LATER THAN NOON ON WEDNESDAY PRECEDING THE NEXT REGULAR BOARD MEETING**. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

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

Bill To				Ship To			
Township of Kalamazoo 1720 Riverview Dr KALAMAZOO, MI 49004							
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
24177		38-6006910	(269) 381-8080	(269) 873-3259	Estimate		
Counter Person	Sales Person	Date Printed	Reference	Email Address		Quote	
TOM MYLAND	House Account	08/03/23	1415660	mikalupa@ktwp.org		Department	
						Counter Sales	

Section 1 Western 8' 6" MVP 3 V plow installed on 2024 Chevy/GMC 2500 HD
Min Spec.Reg cab 6.6 liter gas 8' box 5200 FGAWR 9900 Min GVW
Ballast required 790 lbs Curb guards are included

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
74485	WSPP	BLADE ASSY 8 1/2 MVP3	1		1	\$3,653.00	\$3,653.00	\$3,653.00
31700	WSPP	GM K2500/3500 SILVERA	1		1	\$733.00	\$733.00	\$733.00
74300-4	WSPP	BIG BOX ASSY MVP3	1		1	\$5,293.00	\$5,293.00	\$5,293.00
72525	WSPP	LIGHT KIT, LED, COMPL	1		1	\$1,085.00	\$1,085.00	\$1,085.00
29070-1	WSPP	MODULE 3 PORT DRL/NON	1		1	\$190.55	\$190.55	\$190.55
35500	WSPP	CONTROL, PLOW, HANDHE	1		1	\$544.00	\$544.00	\$544.00
87199	WSPP	PLUG IN HARNESS 12 PI	1		1	\$316.00	\$316.00	\$316.00
43885	WSPP	CURB GUARD KIT	1		1	\$342.00	\$342.00	\$342.00
Description	Line	Reference			Quantity	Net Each		Amount
Discount, Sales		Western Governmental Discount			-1	\$3,744.55		(\$3,744.55)

Section 1 SubTotal \$8,412.00

Section 2 Top Deflector Installed

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
41810-1	WSPP	RUBBER DEFLECTOR KIT	1		1	\$398.00	\$398.00	\$398.00
Labor	Line	Mechanic			Description			Amount
Install Deflect V					Install Snow Deflector on V-Blade (Drill)			\$127.50
Description	Line	Reference			Quantity	Net Each		Amount
10% Discount, Parts		Western Governmental Discount			-1	(\$52.55)		\$52.55

Section 2 SubTotal \$578.05

Section 3 GM Over charge Kit. Dealer to install Kit provided from Manufacturer

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
78490	WSPP	GM supplemental hame	1		1	\$40.95	\$39.00	\$39.00
Labor	Line	Mechanic			Description			Amount
Install GM Up fit					Install GM Up Fit Wiring Kit Plow Side			\$45.00

Section 3 SubTotal \$84.00

Section 4 Snow Ex SP575X Tail Gate spreader

Labor	Line	Mechanic	Description	Ordered	B/O'd	Shipped	List	Net	Amount	
Install Hitch Salt			Install Hitch Mount Tailgate Spreader Wired						\$350.00	
Model	Line	Description			Ordered	B/O'd	Shipped	List	Net	Amount
SP575X-1	MISW	SNOW-EX SP575 5.75 cu ft MINI PR	1		1	\$2,059.95	\$2,059.95	\$2,059.95		
		SN 221006304136								

Description	Line	Reference	Quantity	Net Each	Amount
-------------	------	-----------	----------	----------	--------

Discount, Sales

Snow Ex Governmental Discount

-1	\$277.65	(\$277.65)
Section 4 SubTotal		\$2,132.30
Sub Total	\$14,693.50	
Miscellaneous	(\$3,969.65)	
Labor	\$522.50	
Sales Tax	\$0.00	
Grand Total		\$11,206.35

Thank you for your business! We hope to see you back soon. All parts must be returned in the original package. There are no returns on electrical part if installed. All Sale prices and Financing offers are subject to change. Returned items may have a Re-stocking Fee applied.

Notes:



Customer acknowledges receipt thereof:



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

AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9C 10092023

FOR MEETING DATE: October 9, 2023

SUBJECT: Request to Approve The 2024 Health Insurance Renewal Rates

REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Approve the 2024 Health Insurance Renewal Rates.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes No _____

Submitted by: Supervisor Martin

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 NO LATER THAN NOON ON WEDNESDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

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

I hope Everyone is doing well! I'm attaching the BCBSM and BCN January renewal for the Township. The BCBSM rates are increasing by 3.57% and the BCN rates are increasing by 6.97%. Overall, an increase of 4.88%. I'd like to give you some time to review this information.



Report Card
 Digital Engagement Report Card. It shows you how your group's usage of the Blue Cross member account and Blue Cross mobile app compares to other groups in your industry.

WHY IS THIS INFORMATION IMPORTANT?

Using a Blue Cross member account will help your employees get the most from their health plan. They can use it to understand their coverage, monitor costs, or access online tools to help them get and stay healthy. This helps manage your benefit costs. Plus, with the mobile app, they can have this information available at their fingertips whenever they need it.

CHARTER TOWNSHIP OF KALAMAZOO

Contract Population: 57 Membership Population*: 93 Data Through: 202306

Metric	My Group	Status	On Target	Improve Area	Needs Attention	Groups In Your Industry	BCBSM Book of Business
Contract Registration	80.7%	●	●	>=30%	<30%	57.1%	61.8%
Member Registration	64.5%	●	●	>=40%	<40%	51.6%	51.4%
Email Opt In	38.7%	△	△	>=20%	<20%	37.4%	36.7%
Paperless EOB Enrollment	64.9%	●	●	>=30%	<30%	36.2%	44.5%
Mobile App Downloads	30.1%	●	●	>=5%	<5%	15.3%	15.7%
SMS Opt In	9.7%	△	△	>=5%	<5%	8.6%	11.3%

* Member population is defined as members eligible to register for bcbsm.com i.e. 18+ yrs old

DID YOU KNOW?

You can visit bcbsm.com/enr and browse various topics to find documents to increase Digital Engagement.

Employee health /Dental/Vision Coverage Worksheet

Name:	Date			
2024 Insurance Rates				
	BCN_HMO	BCBSM-PPO	Dental Only	Vision Only
One person	\$61.61	\$74.45	\$ 3.61	\$0.50
Two People	\$146.43	\$177.23	\$ 7.22	\$0.99
Family	\$186.64	\$ 225.14	\$ 12.64	\$1.64

2023 Opt-Out Payments	
1 Person, Medical and Dental Opt-out	\$123.23
2 Person Medical and Dental Opt-out	\$292.85
1 Person Medical Only Opt-out	\$116.00
2 Person or Family Medical Only Opt-out	\$278.41

If you choose to participate in the opt-out please highlight the option above, attach proof of insurance, and sign below.

Name:	Date:
-------	-------

Sign here to accept the benefits options above. Benefits take effect thirty days post-hire.

Name:		Date:
Process By:	Date:	
Submitted:	Ins Effective date:	

Employee health /Dental/Vision Coverage Worksheet

Name:					Date
2023 Insurance Rates					
	BCN_HMO	BCBSM-PPO	Dental	Additional Vision	
One person	\$ 57.36	\$71.50	\$3.14	\$0.51	
Two People	\$ 136.41	\$170.34	\$6.28	\$1.01	
Family	\$ 173.65	\$ 216.06	\$10.99	\$1.68	

2023 Opt-Out Payments	
1 Person, Medical and Dental Opt-out	\$114.72
2 Person Medical and Dental Opt-out	\$272.81
1 Person Medical Only Opt-out	\$108.88
2 Person or Family Medical Only Opt-out	\$261.13
To participate in the opt-out payments, the employee must provide proof of qualified medical coverage.	
Opt-out payments are taxable income.	

If you choose to participate in the opt-out please highlight the option above, attach proof of insurance, and sign below.

Name:	Date:
-------	-------

Sign here to accept the benefits options above. Benefits take effect thirty days post-hire.

Name:	Date:
-------	-------

Process By:	Date:
Submitted:	Ins Effective date:



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: _____

FOR MEETING DATE: _____

SUBJECT: _____

REQUESTING DEPARTMENT: _____

SUGGESTED MOTION:

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No _____

Other comments or notes:

Submitted by: _____

Manager's Recommendation:

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

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Robert A. “Rob” Dubault

Executive Partner
rdubault@wnj.com

Muskegon

T 231.727.2638
M 231.557.6289
F 231.722.7116

My admin
Rose Sugarbaker
rsugarbaker@wnj.com
T 231.727.2601



Being an employer isn't easy, and it's only getting more difficult. At the same time you are trying your best to serve your customers, patients or citizens, you have numerous and ever-increasing responsibilities to your employees. I enjoy guiding both private sector and public sector employers through that process, so that both they and their employees can thrive.

Rob Dubault counsels and represents public and private sector employers in a wide variety of labor and employment matters, such as, hiring, discipline, termination, leaves of absence, employment discrimination, workplace harassment, ADA/FMLA, wage and hour compliance, collective bargaining, labor arbitration, NLRB and MERC proceedings and most recently, COVID-19 related matters.

Education

- Indiana University School of Law - Bloomington J.D. 1995 magna cum laude
- Western Michigan University M.B.A. 1990
- Central Michigan University B.S.B.A. 1985 summa cum laude

Admitted

- Michigan, 1995



Warner Norcross + Judd

He is a go-to resource for clients needing to comply with all major federal and state employment and labor laws, including Title VII, ADA, FMLA, FLSA, ADEA, NLRA, Elliott-Larson, Bullard Plawecki and MERC. With operations located throughout the country, Rob's clients hail from industries including automotive, food processing, health care, financial services, higher education, aerospace and defense, printing and packing, building trades, manufacturing, community mental health, among others. He also advises several municipalities and understands the unique needs of these governing bodies.

Rob is known for his responsiveness and his practical, real world perspective. He is always cognizant that he is a steward of someone else's time and money, and his primary role is to help them accomplish their business objectives within the parameters of an ever-changing legal landscape. He also serves as a board member for the local employers association, the Muskegon Museum of Art and speaks frequently at employment seminars for management and human resources personnel.

Industries

- [Aerospace and Defense](#)
- [Financial Institutions](#)
- [Higher Education](#)

Practices

- [Labor and Employment](#)

Representative Experience

- Assist public and private sector employers in resolving a wide variety of employment-related issues, such as hiring, discipline, termination, leaves of absence, and in complying with all major federal and state employment and labor laws, including Title VII, ADA, FMLA, FLSA, ADEA, and NLRA. Represent employers before administrative agencies such as EEOC, USDOL, MDCR, NLRB and MERC.
- Draft and review employee handbooks, employment policies and procedures, employment agreements, noncompete and confidentiality agreements, separation agreements and sales representative agreements.
- Represent public and private sector employers in negotiating and administering collective bargaining agreements, including grievance processing, arbitration, and Act 312 proceedings.
- Represented international printing and packing company in large-scale restructuring at multiple facilities, including WARN Act compliance and effects bargaining with union.
- Represented automotive supplier in collective bargaining negotiations and subsequent strike, including hiring of permanent replacement workers, implementation of employer's final offer, obtaining dismissal of multiple unfair labor practice charges and decertifying union.
- Assisted building trades employer in successfully withdrawing recognition from union, including obtaining withdrawal of associated unfair labor practice charge.
- Successfully represented large agricultural employer in obtaining dismissal of multiple EECO charges alleging sexual harassment, national origin discrimination and retaliation against numerous employees.
- Successfully negotiated multi-year collective bargaining agreement for public employer which resulted in increased employee contributions for benefits, no general wage increase and favorable revisions to wage progression schedule.

- Represented large building trades contractor in USDOL investigation into alleged overtime pay violations and substantially minimizing liability through interstate commerce exemption to overtime rules.
 - Assisted hardwood flooring manufacturer with collective bargaining negotiations and resulting strike, which included hiring of permanent replacement workers. and which ended when union unconditionally accepted proposal that was less favorable than the employer offer that was rejected at initiation of strike. Successfully represented employer in obtaining withdrawal or denial of numerous grievances resulting from strike and reinstatement of strikers.
 - Coordinator and moderator of quarterly roundtable group involving human resources managers and representatives of regional and community banks and other financial institutions.
 - Frequent speaker at employment seminars for management and human resources personnel.
-

Honors and Awards

- Named the *Best Lawyers' 2019 Grand Rapids Labor Law Lawyer of the Year*
 - *Best Lawyers in America*, Employment Law-Management, Labor Law-Management, 2010-Present
-

Publications

- CDC Revises Close-Contact Quarantine Guidance – What Does It Mean For Michigan Employers?
 - CDC Issues Guidance on What is “Close Contact” for COVID-19 Purposes
 - The Pendulum Swings: A Look at Recent NLRB Decisions
 - Court of Appeals May Have Opened Door for Employees Fired for Timecard Falsification
 - HR Focus – News Digest – Winter 2018
 - Additional items are available upon request.
-

Other Publications

- “FSLA enforcement swings in employees’ favor,” quoted in *MiBiz*, 2/10/2011
-

Professional Affiliations

- Employers Association of West Michigan
 - Board of Directors (2010-Present)
 - Michigan Bankers Association
 - Advisor to Human Resources Committee (2017-Present)
-

Community Affiliations

- Muskegon Museum of Art
 - Board of Trustees (2019-Present)



Bar Associations

- American Bar Association
 - Labor and Employment Law Section
 - State Bar of Michigan
 - Labor and Employment Law Section
 - Muskegon County Bar Association
-

Speaking Engagements

- Frequent seminar speaker on workplace harassment, compliance with disability and other antidiscrimination laws, health and safety law compliance, the Family Medical Leave Act, wage/hour compliance, employee discipline and discharge decisions and other employment law issues
- “Federal and State Wage and Hour Developments,” [Warner 2023 HR Seminar](#), May 16, 2023
- [Strategies for Navigating Manufacturing Disruptors](#), November 29, 2022, Spring Lake, Michigan
- [“White Collar Exemptions – Labor Law Updates”](#) hosted by Grandhaven, Spring Lake, and Ferrysburg Chamber of Commerce, October 19, 2022
- [Webinar — A Return to the Earned Sick Time Act and Improved Workforce Opportunity Wage Act as Originally Adopted](#), July 27, 2022
- “New Twists on Some Old Issues: Discrimination, Retaliation, Harassment, Hiring and Wage & Hour Compliance,” [Warner 2022 HR Seminar In-Person Event](#), May 4, 2022, Grand Rapids, Michigan
- [“Labor and Employment Update,”](#) Warner 2020 HR Executive Panel, October 7, 2020
- “Labor and Employment Panel,” Warner 2019 HR Executive Panels, September 13, 2019, Traverse City, Michigan, and October 16, 2019, Kalamazoo, Michigan
- “Legislative and Case Law Update,” Warner Human Resources Seminar, May 7, 2019, Grand Rapids, Michigan
- “Labor and Employment Update,” Warner 2018 HR Executive Panels, September 20, 2018, Traverse City, Michigan, September 21, 2018, Marquette, Michigan, and October 12, 2018, Kalamazoo, Michigan
- “Labor & Employment Update,” Warner Human Resources Seminar, May 3, 2018, Grand Rapids, Michigan
- “Myth or Truth: Labor & Employment Panel,” Warner Labor & Benefits Executive Panels, October 26, 2017, Kalamazoo, Michigan, and November 17, 2017, Traverse City, Michigan
- “Labor Legislative Update,” Warner Human Resources Seminar, May 23, 2017, Grand Rapids, Michigan
- “Managing an Evolving Workforce,” “Attracting and Retaining Millennials” and “Wage/Hour and FLSA Issues,” Warner Labor & Benefits Executive Panel, October 18, 2016, Kalamazoo, Michigan, and October 21, 2016, Traverse City, Michigan
- Labor & Benefits Executive Panel, Warner Seminar, September 30, 2015, Kalamazoo, Michigan
- “Hot Topics in Labor and Employment” and “Update on NLRB Decisions,” Warner Human Resources Seminar, April 20, 2015, Grand Rapids, Michigan
- Labor and Employment Panel, Labor and Benefits Executive Panel-Government Enforcement Initiatives, Southfield, October 2, 2014, and October 23, 2014, Kalamazoo, Michigan
- “Employment Legislative Updates,” Warner Human Resources Seminar, April 22, 2014, Grand Rapids, Michigan
- “HR and Benefits Executive Panel,” Warner Human Resources Seminar, October 15, 2013, Birmingham, Michigan
- “Legislative Update,” Warner Human Resources Seminar, April 29, 2013, Grand Rapids, Michigan
- “This Just In: The Latest in Labor & Employment Law,” Employment Outlook & Strategy Seminar, October 2, 2012, Birmingham, Michigan
- “This Just In: The Latest in Labor and Employment Law,” Warner Human Resources Seminar, May 2, 2012, Grand Rapids, Michigan



- “Labor & Employment General Session and Legal Update” and “Washington, Lansing and the HR Professional,” Warner Human Resources Seminar, May 25, 2011, Grand Rapids, Michigan
 - “Leaders and the Law,” Employers Association of West Michigan, January 24, 2011, and May 23, 2011
 - “Handbooks,” Employers Association of West Michigan, January 25, 2011
 - “Wage and Hour Issues Under the Federal Fair Labor Standards Act,” November 5, 2010, Grand Rapids, Michigan – Click [here](#) for a PDF of the presentation
 - “Labor & Employment Law General Session,” Warner Human Resources Seminar, March 23, 2010, Grand Rapids, Michigan
 - “Recent Labor and Employment Law Developments” and “Top Ten Things Employers Should Know About Union Organizing,” Warner Human Resources Seminar, May 10, 2007, Grand Rapids, Michigan
-

My Life Outside the Office

Rob enjoys working around the house and in the yard. His wife and he also appreciate 19th and 20th century American art. When they travel, they make a special point to visit art museums and art galleries in the area. “I would absolutely go out of my way to see a painting by Edward Hopper,” he says.

ADDITIONAL INFORMATION ROBERT DEBAULT

- Worked in Human Resources capacity for local manufacturer for 5 years prior to attending law school
- Labor and Employment Attorney for Muskegon Charter Township
- Labor and Employment Attorney for City of Portage, Michigan
- Represented Oshtemo Township in its fire fighter collective bargaining agreement last year
- Also represents several mental health authorities in Berrien, Van Buren and Mason/Lake/ Oceana Counties on labor and employment matters
- Outside general counsel for Muskegon Community College
- Can begin reviewing materials second full week in October, projects could be completed around end of November.



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9E 10092023

FOR MEETING DATE: October 9, 2023

SUBJECT: Approve hiring of 7 Fulltime Firefighters

REQUESTING DEPARTMENT: Fire Department

SUGGESTED MOTION: Approve the hiring of Dan Merchant, Michael Rotgers, Andrew Romstadt, Anthony Lee-El, Megan Martin, Jonah Moyer, and Johnathan Doman as Firefighters.

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes No _____

Other comments or notes: _____

Submitted by: Jairus Baird, Fire Chief

Recommendation:

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

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



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AGENDA ITEM REQUEST FORM

AGENDA ITEM NO: 9F 10092023

FOR MEETING DATE: 10/09/2023

SUBJECT: Early Voting Agreement with Kalamazoo County

REQUESTING DEPARTMENT: Clerk's Department

SUGGESTED MOTION: To approve the Intergovernmental Agreement for Early Voting Election Services Between Kalamazoo County and Associated Municipalities and authorize the clerk to sign it on behalf of Kalamazoo Township

Financing Cost: _____

Source: General Fund _____ Grant _____ Other _____

Are these funds currently budgeted? Yes _____ No X _____

Submitted by: Clerk Mackie

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 Administration office NO LATER THAN NOON THE THURSDAY PRECEDING THE NEXT REGULAR BOARD MEETING. Any request presented without this form or after the deadline will be considered incomplete and returned for resubmission.

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INTERGOVERNMENTAL AGREEMENT FOR EARLY VOTING ELECTION SERVICES
BETWEEN KALAMAZOO COUNTY AND ASSOCIATED MUNICIPALITIES

This county agreement (hereinafter "Agreement"), is made the date the last party signs the Agreement (hereinafter the "Effective Date") pursuant to the authority granted by MCL 168.720g between the County of Kalamazoo, a municipal corporation and political subdivision of the State of Michigan, located at 201 W. Kalamazoo Avenue, Kalamazoo, Michigan 49007 and the following municipalities located in Kalamazoo County: Cities of Galesburg, Kalamazoo, Parchment, Portage; the Charter Townships Comstock, Cooper, Kalamazoo, Oshtemo, Texas; and the Townships of Alamo, Brady, Charleston, Climax, Prairie Ronde, Richland, Ross, Schoolcraft, and Wakeshma (collectively, the "Participating Jurisdictions").

- A. Early voting sites are required by the Michigan Constitution, Article II § 4 (1)(m) and MCL 168.720b(2) to remain open for at least nine (9) consecutive days for in-person voting for each statewide and federal election beginning on the second Saturday before the election and ending on the Sunday before the election, for at least eight (8) hours each day.
- B. Article II § 4 (1)(m) of the Michigan Constitution, provides that a jurisdiction conducting an election may enter into an agreement with the clerk of the county in which it is located, authorizing the county clerk to conduct early voting on behalf of the jurisdiction.
- C. The Participating Jurisdictions identified in this Agreement have requested that the Kalamazoo County Clerk ("County Clerk") conduct early voting (as described and defined in this Agreement) in accordance with MCL 168.720g on their behalf, and have agreed to comply with all terms and conditions of this Agreement, including the obligation to reimburse Kalamazoo County for all Reimbursable Expenses as provided in this Agreement.
- D. Kalamazoo County, acting through the County Clerk, is willing to assist the Participating Jurisdictions conducting elections within Kalamazoo County by providing the requested early voting services under the terms and conditions of this Agreement.

NOW, THEREFORE in consideration of the mutual promises and representations, set forth in this Agreement, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Participating Jurisdictions and Kalamazoo County agree as follows:

1. **DEFINITIONS** The following words and expressions used in this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows:
 - 1.1 **Agreement** means the terms and conditions of this Agreement, or any other mutually agreed upon written and executed modification, amendment, exhibit, and/or attachment to this Agreement in accordance with MCL 168.720a(a).
 - 1.2 **Early Vote Coordinator** means the individual appointed by the County Clerk to provide oversight, to ensure sufficient resources are available and timely dispatched to each early voting site, and to monitor the administrative requirements of early voting for the Participating Jurisdictions within the meaning of MCL 168.720g(2).
 - 1.3 **Early Voting Plan** means the document and any addenda to the document outlining the manner in which early voting will be provided in a county or municipality, as described in

MCL 168.720a *et seq.* The requirements of an early voting plan are described in MCL 168.720h(3).

- 1.4 **Participating Jurisdiction** means one (1) or more municipalities located in Kalamazoo County, created by state or local authority or which are primarily funded by or through state or local authority, including, but not limited to, their council, board, departments, divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons' successors. Clerks in the Participating Jurisdictions are referred to herein as "Participating Jurisdiction Clerks."
- 1.5 **QVF** means the Qualified Voter File as described in MCL 168.509m.
- 1.6 **QVF Controller** means the individual appointed by the County Clerk and identified as the Qualified Voter File (QVF) administrator of early voting information within the QVF.
- 1.7 **Reimbursable Expenses** include but are not limited to all reasonable costs incurred by Kalamazoo County in connection with the facilitation of early in-person voting on behalf of all Participating Jurisdictions to this Agreement and as described in Sections 9.1, 10.3, and 11.2 of this Agreement.
- 1.8 **Site Supervisor** means the Participating Jurisdiction Clerk, their designated representative, or a member of the County Clerk's staff who shall act as Site Supervisor for each site for early voting for each day of early voting. The County Clerk may appoint a different Participating Jurisdiction Clerk, a member of a Participating Jurisdiction Clerk's staff or member of the County Clerk's staff to act as a Site Supervisor for different days of early voting.

2. **PURPOSE OF THE AGREEMENT**

- 2.1 Kalamazoo County, acting through the Kalamazoo County Clerk/Register of Deeds' Office ("County Clerk"), and in consultation with the Participating Jurisdictions, agrees to conduct and administer, in accordance with the constitution and laws of the State of Michigan, no more than four (4) early voting sites, per applicable state or federal election, on behalf of the Participating Jurisdictions. The Early voting sites shall be administered by the County Clerk, or their designated representative, who shall organize, approve, and monitor the administrative requirements of early voting. Kalamazoo County agrees to perform the services and to provide the materials and equipment of this Agreement through its employees, elected officials, and resources, subject to all terms and conditions of this Agreement, including but not limited to the right to Eligible Reimbursement from Participating Jurisdictions.

3. **SCOPE OF THE AGREEMENT**

- 3.1 The Agreement shall begin on the Effective Date and shall include any Participating Jurisdictions' applicable state or federal elections scheduled to occur between November 1, 2023, and December 31, 2025.

4. PARTIES TO THE AGREEMENT.

4.1 The parties to the Agreement include the following Participating Jurisdictions: Alamo Township, Brady Township, Charleston Township, Climax Township, Comstock Charter Township, Cooper Charter Township, City of Galesburg, City of Kalamazoo, Kalamazoo Charter Township, Oshtemo Charter Township, City of Parchment, City of Portage, Prairie Ronde Township, Richland Township, Ross Township, Schoolcraft Township, Texas Charter Township, Wakeshma Township and Kalamazoo County.

4.2 The following table represents the Participating Jurisdictions and the number of precincts, registered electors, and percentage of participating registered voters per Participating Jurisdiction to be used to calculate each Participating Jurisdiction’s proportional costs as described in 10.2 of this Agreement and any equitable distribution should the County withdraw from the Agreement (as of 10/2/2023):

Participating Jurisdiction	Address	Number of precincts	Number of registered electors	% of Participating registered voters
Alamo Township	7901 North 6 th Street Kalamazoo, MI 49009	2	3268	1.60%
Brady Township	13123 S. 24 th St., Vicksburg, MI 49097	2	3738	1.83%
Charleston Township	1499 South 38 th Street Galesburg, MI 49053	1	1618	0.79%
Climax Township	110 N. Main St. Climax, MI 49034	1	1932	0.94%
Comstock Charter Township	5858 King Highway, Kalamazoo, MI 49048	7	12712	6.23%
Cooper Charter Township	1590 West D Ave. Kalamazoo, MI 49009	5	8840	4.33%
City of Galesburg	200 East Michigan Ave. Galesburg, MI 49053	1	1556	0.76%
City of Kalamazoo	241 West South Street Kalamazoo, MI 49007	27	55176	27.02%

Kalamazoo Charter Township	1720 Riverview Dr. Kalamazoo, MI 49004	10	18085	8.87%
Oshtemo Charter Township	7275 West Main St Kalamazoo, MI 49009	10	18543	9.08%
City of Parchment	650 S. Riverview Drive Parchment, MI 49004	1	1499	0.74%
City of Portage	7900 S. Westnedge Ave Portage, MI 49002	19	40521	19.83%
Prairie Ronde Township	14050 S 6 th Street, Schoolcraft, MI 49087	1	1995	0.97%
Richland Township	7401 N. 32 nd St Richland, MI 49083	3	7138	3.49%
Ross Township	12086 M-89 Richland, MI 49083	2	4473	2.19%
Schoolcraft Township	50 East VW Avenue Vicksburg, MI 49097	4	7553	3.70%
Texas Charter Township	7110 West Q Avenue Kalamazoo, MI 49009	6	14495	7.10%
Wakeshma Township	13988 South 24th St Fulton, MI 49052	1	1054	0.52%

5. COORDINATOR

5.1 The County Clerk shall provide an Early Vote Coordinator who shall organize and monitor the administrative requirements including staffing, of early voting for Participating Jurisdictions. The Early Vote Coordinator will be a Kalamazoo County employee, and Kalamazoo County shall pay all wages, salaries, fringe benefits, workers' compensation insurance, unemployment compensation, and tax and social security withholdings, within the guidelines and policies of Kalamazoo County and the County Clerk.

- 5.2 The County Clerk intends to appoint the individual holding the Kalamazoo County staff position of “Elections Coordinator,” as of 10/1/2023 Shardae Chambers, to serve as the Early Vote Coordinator for the purposes of this Agreement.
- 5.3 The Early Vote Coordinator position shall, at all times, be held by an individual who is certified, qualified and trained in accordance with all administrative requirements of early voting, and is deputized as a deputy county clerk.
 - 5.3.1 If the Early Vote Coordinator is unable to personally supervise and staff each early voting site on each day of early voting, the County Clerk may designate early voting site supervisors to assist with the staffing and supervision of early voting.
- 5.4 If the Early Vote Coordinator becomes unavailable for any reason, the County Clerk shall appoint a new Early Vote Coordinator.

6. QVF CONTROLLER

- 6.1 The County’s Elections Coordinator shall also serve as the Qualified Voter File (QVF) Controller of early voting information within the QVF for the purposes of this Agreement. The QVF Controller’s duties will involve setting up the necessary voting regions, user access, and application access needed for the sites designated in the Agreement.
- 6.2 The QVF Controller shall meet the security requirements of a QVF user at all times. If the QVF Coordinator becomes unavailable for any reason, the County Clerk will appoint a new QVF Coordinator.

7. EARLY VOTING SITES

- 7.1 The County Clerk, by way of the Early Vote Coordinator, shall administer no more than four (4) early voting sites for each Participating Jurisdictions’ applicable state or federal elections that fall within the term of this Agreement.
- 7.2 Pursuant to MCL 168.662, the County Clerk, after consulting the Participating Jurisdictional Clerks, shall submit each early voting site location to the Kalamazoo County Board of Election Commissioners for approval. The early voting site locations shall be finalized no later than sixty (60) days before the applicable election day.
- 7.3 There shall be a minimum of two (2) early voting sites located within the legal boundaries of the City of Kalamazoo. The City of Kalamazoo shall pay the full cost of a second early voting site located within the legal boundaries of the City of Kalamazoo, in addition to its proportional share of costs on all other early voting sites pursuant to 4.2.

8. EARLY VOTING HOURS

- 8.1 All early voting sites shall be open for the required nine (9) consecutive days, beginning on the second Saturday before a statewide or federal election and ending on the Sunday before a statewide or federal election, for a minimum of eight (8) hours per day.
- 8.2 To remain clear for the public and to minimize costs to all parties to the Agreement, the County Clerk will not approve any additional days or hours of early voting; however, each Participating Jurisdiction Clerk has the right to offer early voting on additional days and at their own set hours outside what is described in this Agreement.

9. COMMUNICATION STRATEGY

- 9.1** The County Clerk, or their designee shall launch a communication strategy to promote, motivate, encourage, and build confidence with local voters regarding participation in early voting. The detailed provisions of the communication strategy will keep the public informed as to early voting site locations, the hours of early voting, early voting education, and may include publications, press releases, brochures, billboards, radio spots, social media posts and ads, newsletters, and/or mailings. All reasonable costs incurred in connection with the communication strategy for the benefit of all Participating Jurisdictions shall be considered a Reimbursable Expense.
- 9.2** Not less than forty-five (45) days before Election Day, the County Clerk and each Participating Jurisdiction Clerk shall give public notice of the dates and hours for early voting at early voting site or sites by posting notices on Kalamazoo County's and each Participating Jurisdiction's website and/or by any other publication or posting as the County Clerk determines to be necessary.
- 9.3** The County Clerk shall provide notice to each registered elector of the Participating Jurisdictions entitled to vote at early voting sites no later than forty-five (45) days before the first day of early voting for the applicable election. The notice shall include the location and hours of operation of the approved early voting sites for each day early voting is offered and such notice shall be by mail or other method designed to provide actual notice to each registered elector.
- 9.3.1** If there is a change to an early voting site location, the County Clerk shall provide notice of any such change, to each registered elector of the Participating Jurisdictions entitled to vote at the early voting site no later than twenty-one (21) days before the first day of early voting as to the new early voting site. The notice shall include the location of the new early voting site and such notice shall be by mail or other method designed to provide actual notice to the registered elector. The County Clerk, or designated staff, shall also post a sign at the location of the former early voting site that identifies the location of the new early voting site.

10. BUDGET AND COST SHARING

- 10.1 Projected Cost Summary.** The parties to this Agreement developed a projected cost summary for costs associated with performance under this Agreement that is incorporated herein by reference and attached as **Exhibit C**. For the term of this Agreement, Kalamazoo County shall provide annually a revised projected cost summary within the guidelines of Kalamazoo County's total budget. The parties acknowledge that the costs set forth in Kalamazoo County's projected cost summary are only estimates. Kalamazoo County will attempt to keep billings to the Participating Jurisdictions as close to the original projected cost summary as is practicable considering the overall County Clerk's budget, Kalamazoo County's staffing policies and activities, and cost demands for performance under this Agreement. Kalamazoo County reserves the right to modify the projected cost summary if the projected and/or actual costs change for any reason, including, but not limited to, if any of the Participating Jurisdictions withdraws from the Agreement in accordance with Section 18 of this Agreement, subject to the requirement that Kalamazoo County give advance written notice pursuant to the notice requirements of this Agreement.

10.2 Responsibilities of Participating Jurisdictions: Each Participating Jurisdiction shall pay its portion of Kalamazoo County’s actual costs for services and equipment estimated in **Exhibit C**, determined on a proportional basis by share of registered voters among Participating Jurisdictions (see 4.2), less costs paid for by available and awarded grant funding. Kalamazoo County shall bill Participating Jurisdiction after each election according to **Exhibit C**, and Participating Jurisdictions shall pay Kalamazoo County within thirty (30) days following receipt of the invoice.

10.2.1 Any disputed charges must be addressed in writing to the County Clerk within this thirty (30) day window.

10.2.2 The City of Kalamazoo shall pay the full cost of a second early voting site located within the legal boundaries of the City of Kalamazoo, in addition to its proportional share of costs on all other early voting sites pursuant to 4.2.

10.3 County Reimbursable Expenses: The Participating Jurisdiction shall pay Kalamazoo County for all Reimbursable Expenses. Reimbursable Expenses will be invoiced to the Participating Jurisdiction in sufficient detail and with supporting documentation, as may be reasonably required by the Participating Jurisdiction. Reimbursable Expenses, include, but are not limited to the Participating Jurisdiction’s proportional share of office supplies, printing, publishing, postage, mileage, communication, website posting, and other reasonable costs incurred by Kalamazoo County in performance of this Agreement for the benefit of Participating Jurisdictions.

11. EQUIPMENT AND SUPPLIES

11.1 The County Clerk shall purchase all necessary equipment and supplies to administer early voting per this Agreement and shall maintain and secure the equipment for future use.

11.2 Kalamazoo County shall coordinate all ongoing maintenance costs for the tabulators, voter assist terminals, and print-on-demand devices which shall be charged back to Participating Jurisdictions proportionately as indicated in 10.2 and 4.2 as Reimbursable Expenses.

11.3 If the County withdraws from this Agreement, all assets purchased and billed back to Participating Jurisdictions as Reimbursable Expenses under the Agreement (see 10.3) shall be distributed to remaining Participating Jurisdictions in an equitable and timely manner, as mutually agreed upon by the remaining Participating Jurisdictions. Distribution shall have a rational relationship to each Participating Jurisdiction’s contribution. Participating Jurisdictions that withdraw from the Agreement shall not receive a distribution of assets. Assets secured by the County through grants or other funding not billed back to Participating Jurisdictions shall remain assets of the County and are not subject to distribution. However, if the County withdraws from this Agreement, to the extent possible and considering the County’s obligation to provide early voting on its own behalf, the County will work with former Participating Jurisdictions to allow for the temporary use of County-owned, grant-funded equipment to facilitate local early voting.

12. TABULATORS, VOTER ASSIST TERIMNALS, AND EARLY VOTING POLL BOOK LAPTOPS AT EARLY VOTING SITE(S)

- 12.1 The County Clerk, or designated Participating Jurisdiction Clerk, shall configure all tabulators, voter assist terminals (VAT), and early voting poll book laptops used at each early voting site in one of the ways set forth in MCL 168.720j(5).
- 12.2 The County Clerk, or designated representative, shall program all electronic voting equipment no later than forty-five (45) days before each applicable election day.
- 12.3 The Kalamazoo County Board of Election Commissioners or their authorized designated representative, shall conduct all public logic and accuracy testing of the electronic voting equipment used at early voting sites in Kalamazoo County no later than five (5) days before the start of early voting in accordance with State of Michigan legal and administrative requirements.
- 12.4 The County Clerk or designated Participating Jurisdiction Clerk, shall set up the early voting poll book and early voting poll book laptops throughout the duration of early voting provided under this Agreement.

13. EARLY VOTING STAFFING

- 13.1 The County Clerk, with the assistance of the Participating Jurisdictional Clerks, shall staff each of the early voting sites with trained election inspectors¹. All election inspectors shall be selected and appointed by Kalamazoo County Board of Election Commissioners in accordance with MCL 168.674.
 - 13.1.1 The Kalamazoo County Board of Election Commissioners shall notify appointed election inspectors of their appointment a minimum of thirty-one (31) days, but not more than fifty (50) days, before each applicable statewide and federal election.
- 13.2 The County Board of Election Commissioners shall designate one appointed election inspector from each early voting site as chairperson.
- 13.3 Each Participating Jurisdiction Clerk shall provide the County Clerk with the list of election inspectors recruited by the Participating Jurisdiction Clerk to serve at early voting locations a minimum of ninety (90) days before each applicable statewide and federal election.
- 13.4 All election inspectors appointed for early voting shall be Kalamazoo County appointees. Kalamazoo County shall pay all hourly rates for appointed election inspectors within the guidelines and policies of Kalamazoo County and the County Clerk, in accordance with the rates noted in **Exhibit C**.
- 13.5 The Early Vote Coordinator shall ensure each early voting site is staffed by a minimum of one (1) Participating Jurisdiction Clerk, appointed by the County Clerk in accordance with MCL 168.720g(7) or one (1) individual from the County serving in their place, to act as Site Supervisor for each day of early voting during each applicable state or federal election. Each Participating Jurisdiction Clerk shall submit their availability to act as Site Supervisor for the duration of early voting to the County Clerk upon request. The County Clerk, based on these availabilities, shall appoint one (1) Site Supervisor per early voting site daily to supervise and operate the site in the same manner as the Participating Jurisdiction Clerk

¹ The minimum number of trained election inspectors per site per day is estimated in **Exhibit A** but may be modified and adjusted by the County Clerk based on needs and communicated in advance of any adjustments in a written notice sent to the Participating Jurisdictional Clerks, to be sent via email.

does for an election day polling place. The Participating Jurisdiction Clerks appointed may delegate the responsibilities of Site Supervisor to a member of the Participating Jurisdiction Clerk's staff, subject to advance notification to County Clerk.

- 13.6** Each Participating Jurisdiction shall identify one (1) individual to serve as a Site Supervisor of an early voting site for a minimum of one (1) complete shift per applicable state or federal election. A complete shift for purposes of this Agreement means an eleven hour (11) shift.
- 13.7** If the Participating Jurisdiction Clerk is unable to meet its obligations under 13.6 above, the County Clerk, or designated staff, may act as Site Supervisor. The Participating Jurisdiction Clerk shall be notified of Site Supervisor appointments a minimum of four (4) weeks prior to the second Saturday before the election. All Participating Jurisdiction Clerks shall be considered as acting only in furtherance of their own Participating Jurisdiction's governmental interests and shall not be considered employees of Kalamazoo County for purposes of this Agreement and will not be paid by Kalamazoo County for services rendered under this Agreement.
- 13.8** The Early Vote Coordinator, or their designee shall monitor and help administer early voting by traveling to each early voting site as necessary.
- 13.9** The County agrees to seek funding to support a contract with its identified voting equipment vendor to provide technical support during the early voting period. In the event the County is unable to secure such funding, the County may, but is not required to pursue a contract with its identified voting equipment vendor to provide technical support during the early voting period either through County funds, or as an Eligible Reimbursement cost as mutually agreed upon by the parties to this Agreement.

14. CLOSING PROCEDURES DURING EARLY VOTING AND ON ELECTION DAY

- 14.1** The Early Vote Coordinator shall:
 - (1) be responsible for compliance with the closing procedures required by MCL 168.720j(8) and 720j(9) and any applicable instructions issued by the Secretary of State during early voting;
 - (2) secure specified election materials in compliance with MCL 168.720j(10) and any applicable instructions issued by the Secretary of State; and
 - (3) oversee the conclusion of Election Day, including compliance with the closing procedures at the conclusion of Election Day required by in MCL 168.720j(11) and any applicable instructions issued by the Secretary of State.

15. EARLY VOTING RECEIVING BOARD

- 15.1** The County Clerk, with the assistance of Participating Jurisdiction Clerks, shall submit the names of potential trained election inspectors to the Kalamazoo County Board of Election Commissioners.
- 15.2** The Kalamazoo County Board of Election Commissioners shall appoint an Early Vote Receiving Board.
 - 15.2.1** The Early Vote Receiving Board is required to arrive at a site designated by the County Clerk by 7:15 PM on the applicable Election Day to complete end-of-

election-day procedures in compliance with canvass and reporting requirements at 8:00 PM, as required by MCL 168.720j(11)-(14) and MCL 168.801-810.

15.2.2 The Early Vote Receiving Board shall canvass the early vote returns on Election Day and report early voting results to the County Clerk.

16. PROCESS TO NOTICE SECRETARY OF STATE

16.1 The County Clerk, or designated representative, shall submit the Early Voting Plan, attached as **Exhibit A**, as well as any amendments to that early voting plan as described in one (1) or more amendments to this Agreement, to the Michigan Secretary of State no later than one-hundred twenty (120) days before the first statewide or federal election in an even-numbered year.

16.2 The County Clerk, or designated representative, shall submit to the Michigan Secretary of State any changes made to a previously submitted Early Voting Plan that affect the locations, dates, and hours of operation for each joint early voting site operated by Kalamazoo County and Participating Jurisdictions a minimum of forty-five (45) days before the first early voting day allowed by statute to facilitate the proper posting of information on the Michigan Voter Information Center (MVIC) portion of the Department of State's website.

16.3 The Early Vote Coordinator shall transmit all communications regarding changes to locations, days, and hours of early voting to Participating Jurisdiction Clerks a minimum of forty-eight (48) hours prior to submission to the Michigan Secretary of State.

17. TERM OF AGREEMENT

17.1 The Effective Date of this Agreement shall be the date the last party signs the Agreement and applies to state or federal elections occurring between November 1, 2023 and continuing through December 31, 2025. This Agreement may be renewed thereafter for one (1) additional two (2) year term, by mutual written agreement of the parties, which shall be obtained a minimum of one hundred twenty-five (125) days before the first regularly scheduled statewide or federal election in 2026.

18. NOTICE OR WITHDRAWAL

18.1 Participating Jurisdictions may withdraw from this Agreement by providing a thirty (30) calendar day advance written notice to Kalamazoo County and all other parties in accordance with the terms of this Agreement. A Participating Jurisdiction Notice to Withdraw, or any other notice/communication required, or permitted under this Agreement from a Participating Jurisdiction to Kalamazoo County shall be deemed compliant with the notice requirements of this Agreement if the Participating Jurisdiction sending the notice/communication hand delivers the notice or communication to the County Clerk, or their authorized designee, or if the Participating Jurisdiction sends the notice/communication through First Class United States Postal Service to Kalamazoo County. The parties agree that notices and communications from Participating Jurisdictions to Kalamazoo County shall be sent to the following addresses:

Office of the Kalamazoo County Clerk & Register of Deeds

ATTN: Meredith Place, Kalamazoo County Clerk/Register of Deeds
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007
Email: elections@kalcounty.com

With a copy to:

Kalamazoo County Office of Corporation Counsel
ATTN: Angelina M. Barnes, Kalamazoo County Corporation Counsel
201 West Kalamazoo Avenue
Kalamazoo, Michigan 49007
Email: ambarn@kalcounty.com

Notices to all other parties shall be directed to the addresses for Participating Jurisdictions as shown in 4.2 of this Agreement.

- 18.2** This Agreement is an intergovernmental cooperative agreement and not a personal services agreement. If an elected or appointed clerk is no longer serving in his/her capacity, the obligations under this Agreement shall continue unless a notification to withdraw is provided in accordance with Paragraph 18, herein. The County or Participating Jurisdiction that has a new or different person in the Clerk's position identified herein shall provide notification to all other entities hereto within 30 calendar days of such appointment/election and shall verify or provide new contact information within the same timeframe.
- 18.3** Kalamazoo County may withdraw from this Agreement by providing a thirty (30) calendar day advance written notice to all Participating Jurisdictions in accordance with the terms of this Agreement. A Kalamazoo County Notice to Withdraw, or any other notice/communication required, or permitted under this Agreement from Kalamazoo County to a Participating Jurisdiction shall be deemed to satisfy the notice requirements of this Agreement if Kalamazoo County hand delivers the notice or communication to a representative of the Participating Jurisdiction, or their authorized designee, or if Kalamazoo County sends the notice/communication through First Class United States Postal Service to a Participating Jurisdiction. The parties agree that notices and communications from Kalamazoo County to Participating Jurisdictions shall be sent to the addresses shown in 4.2 of this Agreement for each Participating Jurisdiction.
- 18.4** A Participating Jurisdiction Notice to Withdraw, Kalamazoo County Notice to Withdraw, or action in any other notice/communication sent by a party to another party shall be considered received on the actual date received via First Class United States Postal Service, with the exception that notices/communications received on Saturdays, shall be considered received on Monday, to the extent Monday is not a County holiday, whereas notices/communications received on Saturdays, followed by a holiday, shall be considered received on the next County business day ("Receipt Date").
- 18.5** The County Clerk shall send a withdrawing Participating Jurisdiction an approval letter for withdrawal, with a simultaneous copy to all other parties to the Agreement, if the thirty

(30) calendar day advance written notice requirement described in this Agreement was met. The Agreement as to the withdrawing parties shall terminate thirty (30) calendar days from the Receipt Date described 18.3 if all deadlines are satisfied. (“Termination Date”).

- 18.6** If the request of a Participating Jurisdiction Notice to Withdraw Receipt Date falls within the one hundred fifty (150) calendar days before the statewide general November election in an even-numbered year and before the completion of the county canvass for that statewide general November election in that even-numbered year, the County Clerk shall send the Participating Jurisdiction a letter rejecting the termination of the Agreement; the Participating Jurisdiction shall continue to perform all responsibilities as outlined in this Agreement as the Participating Jurisdictions and Kalamazoo County agree that they may not withdraw from this Agreement during the period beginning one-hundred fifty (150) calendar days before the first statewide general November election in an even-numbered year and ending on the completion of the county canvass for that statewide general November election in that even-numbered year. A Participating Jurisdiction that withdraws from this Agreement is still obligated to reimburse Kalamazoo County for any proportional share of costs incurred by Kalamazoo County through the Termination Date.
- 18.7** A Participating Jurisdiction that terminates this Agreement acknowledges and agrees that withdrawal from this Agreement shall result in forfeiture of the Participating Jurisdiction’s right to recover any costs, including those incurred by a Participating Jurisdiction for supplies and/or equipment, or any other expenditure made in connection with this Agreement, including any distribution contemplated under 11.3 herein.
- 18.8** If Kalamazoo County withdraws from the Agreement for any reason, the Agreement will cease to exist, on the Termination Date, and each Participating Jurisdiction Clerk shall submit a revised early voting plan to the Michigan Secretary of State to outline how they will meet their legal and administrative obligations for early voting.
- 18.9** If a Participating Jurisdiction withdraws from the Agreement for any reason, the Agreement shall terminate on the Termination Date, provided all requirements of the Agreement are satisfied. Upon termination, the withdrawing Participating Party shall submit a revised early voting plan to the Michigan Secretary of State to outline how they will meet their legal and administrative obligations for early voting.
- 18.10** Regardless of whether withdrawal is initiated by Kalamazoo County or a Participating Jurisdiction, both parties acknowledge and agree all legal and administration obligations provided through mutual cooperation of the parties, or by one party on behalf of the other pursuant to this Agreement shall cease with respect to the terminating parties, as of the Termination Date and each party shall assume all of their own legal and administrative responsibilities as if the Agreement had not been executed.
- 18.11** If a party seeks to enter this Agreement after it is already in effect within the limitations of the laws of the State of Michigan, a jurisdiction may enter into this County Agreement under MCL 168.720g for the remaining statewide and federal elections to be held in that year and the following year, and for any other elections included in the County Agreement. The agreement entered into may be a new written agreement, or a written

amendment to this Agreement if all of the parties to the agreement agree to the amendment.

18.12 The County reserves the right to terminate a Participating Jurisdictions participation in this Agreement for any of the following reasons which shall constitute a material breach of this Agreement:

18.12.1 Failure to perform obligations of this Agreement in good faith including but not limited to the requirement to execute the timely obligations of this Agreement, failure to submit required information and documentation to the County, failure to appoint necessary individuals to staff early election sites and to serve as Site Supervisors as required by the terms of this Agreement, and/or failure to adhere to mutually agreed upon communication strategy implemented by the County.

18.12.2 Failure to timely remit payment for Reimbursable Expenses in accordance with the terms and conditions of the Agreement.

19. INDEMNIFICATION AND HOLD HARMLESS

19.1 To the extent permitted by law, and without waiving governmental immunity, each party to this Agreement shall defend, indemnify, and hold the other parties, and their officers, employees, agents, and assigns, harmless from claims and any liability which arise out of and/or are the result of an alleged error, mistake, negligence, or intentional act or omission of the indemnifying party, its officers, employees, agents, and assigns arising out of and occurring with the term of the Agreement.

20. INSURANCE

20.1 The Participating Jurisdictions to the extent possible, shall include Kalamazoo County, the Kalamazoo County Clerk and its officers, employees, agents, and assigns as additional named insureds on a policy of liability insurance. The required insurance policy shall have commercial general liability policy limits of not less than \$1,000,000. Written proof of the existence of such insurances will be supplied by the Participating Jurisdictions and Kalamazoo County to each other as of the effective date of this Agreement, and at such times during the term thereafter, as Kalamazoo County or the Participating Jurisdictions may reasonably require per this Agreement.

To the extent the parties are self-insured the parties agree to seek the equivalent of adding the other party as an additional insured to a certificate of insurance as permitted.

21. MISCELLANEOUS

21.1 Severability. If one (1) or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions of this Agreement. Any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement, which shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

21.2 Entire Agreement and Amendment. In conjunction with matters covered by this Agreement, the Agreement contains the entire understanding and agreement of the

parties. There have been no promises, representations, agreements, warranties, or undertakings by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth in this Agreement. The parties acknowledge that terms within this Agreement may be altered, amended, as allowed by statute, but only by an instrument in writing, executed by the duly authorized representatives of the parties to this Agreement. Each party to this Agreement waives its future right to claim or assert that this Agreement has been modified, canceled, superseded, or changed by any oral agreement, course of conduct, waiver, or estoppel.

The parties recognize and agree that the Early Vote Coordinator, in developing the early voting plan, shall submit addendums to this Agreement, listing any of the above terms that may change due to subsequent legislation, all early voting site locations that are approved by Kalamazoo County Board of Election Commissioners, and any cost adjustments incurred as a result of any additional costs or any Participating Jurisdiction withdrawing from the Agreement.

21.3 Successors and Assigns. All representations, covenants, and warranties set forth in the Agreement, by or on behalf of or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of any or all such parties, and their successors and assigns.

21.4 Terms and Conditions. The terms and conditions used in this Agreement shall be given their common and ordinary definition and will not be construed against any party considered to be the drafter of this Agreement.

21.5 Execution of Counterparts. This Agreement may be executed in any number of counterparts; all such counterparts shall for all purposes be deemed to be an original. All such counterparts, or as many of them as the parties shall preserve undestroyed, shall together constitute one (1) and the same instrument.

In witness whereof the parties have executed this Agreement as of the indicated date(s).

Printed name of County Clerk Signature of County Clerk _____
Date

Date: _____ By: _____
Alamo Township
Barbara Venema, Clerk

Date: _____ By: _____
Brady Township
Tim Snow, Deputy Clerk

Date: _____

By: _____

Charleston Township
Linda Kramer, Clerk

Date: _____

By: _____

Climax Township
Marcia Lewis, Clerk

Date: _____

By: _____

Comstock Charter Township
Nicole Beauchamp, Clerk

Date: _____

By: _____

Cooper Charter Township
DeAnna Janssen, Clerk

Date: _____

By: _____

City of Galesburg
Lisa McNees, Clerk

Date: _____

By: _____

City of Kalamazoo
Scott Borling, Clerk

Date: _____

By: _____

Kalamazoo Charter Township
Lisa Mackie, Clerk

Date: _____

By: _____

Oshtemo Charter Township
Dusty Farmer, Clerk

Date: _____

By: _____

City of Parchment
Shannon Stutz, Clerk

Date: _____

By: _____

City of Portage
Erica Eklov, Clerk

Date: _____

By: _____

Prairie Ronde Township
Dale Smith, Clerk

Date: _____

By: _____

Richland Township
Bear Priest, Clerk

Date: _____

By: _____

Ross Township
Mary Stage, Clerk

Date: _____

By: _____

Schoolcraft Township
Virginia Mongreig, Clerk

Date: _____

By: _____

Texas Charter Township
Emily Beutel, Clerk

Date: _____

By: _____

Wakeshma Township
Shawn Fritz, Clerk

Approved as to form on behalf of **KALAMAZOO**

COUNTY GOVERNMENT

CORPORATION COUNSEL

By: Angelina M. Barnes

Date: October 2, 2023

Exhibit A

Kalamazoo County Early Voting Plan 2024-2025

No later than one hundred and twenty (120) days before the first statewide or federal election in each even-numbered year, the Early Vote Coordinator, as defined by the Agreement is responsible for ensuring an Early Voting Plan, covering the parties to the Agreement, is filed with the Kalamazoo County Clerk.

Not less than forty-five (45) days before the first early voting day allowed by statute, the Election Coordinator, as defined by the Agreement shall be responsible for providing the Michigan Secretary of State with any changes made to a previously submitted Early Voting Plan that affect the locations, dates, and hours of operation for each joint early voting site operated by Kalamazoo County and the Participating Jurisdictions to ensure correct information is posted on the Michigan Voter Information Center (MVIC) portion of the Department of State's website.

All information current as of 10/1/2023:

Plan Coverage: County Agreement

Early Vote Coordinator of County Agreement:

Name of Coordinator	Position	Email Address	Phone Number
Shardae Chambers	Elections Coordinator – Kalamazoo County	elections@kalcounty.com	269-384-8080

County:

Name of county	Clerk of County
Kalamazoo	Meredith Place

Municipality 1:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Alamo Township	Barbara Venema	2	3268

Municipality 2:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Brady Township	Tim Snow, Deputy	2	3738

Municipality 3:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Charleston Township	Linda Kramer	1	1618

Municipality 4:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Climax Township	Marcia Lewis	1	1932

Municipality 5:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Comstock Charter Township	Nicole Beauchamp	7	12712

Municipality 6:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Cooper Charter Township	DeAnna Janssen	5	8840

Municipality 7:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
City of Galesburg	Lisa McNees	1	1556

Municipality 8:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality

City of Kalamazoo	Scott Borling	27	55176
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Municipality 9:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Kalamazoo Charter Township	Lisa Mackie	10	18085

Municipality 10:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Oshtemo Charter Township	Dusty Farmer	10	18543

Municipality 11:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
City of Parchment	Shannon Stutz	1	1499

Municipality 12:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
City of Portage	Erica Eklov	19	40521

Municipality 13:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Prairie Ronde Township	Dale Smith	1	1995

Municipality 14:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Richland Township	Bear Priest	3	7138

Municipality 15:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Ross Township	Mary Stage	2	4473

Municipality 16:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Schoolcraft Township	Virginia Mongreig	4	7553

Municipality 17:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Texas Charter Township	Emily Beutel	6	14495

Municipality 18:

Name of municipality	Clerk of municipality	Number of precincts in municipality	Number of registered electors in municipality
Wakeshma Township	Shawn Fritz	1	1054

Early Voting Location Information:

	Early voting site #1	Early voting site #2	Early voting site #3	Early voting site #4
Location of site	<i>Kalamazoo County Expo Center</i>	<i>Portage Parks' & Recreation Building</i>	<i>Fetzer Center at Western Michigan University</i>	<i>Douglass Community Center</i>
Municipalities served at site	18	18	18	18
Number of Election Workers at site	9 + 1 Chair	9 + 1 Chair	9 + 1 Chair	9 + 1 Chair
Is this an EV site for all 9 days of Constitutionally required early voting? (Y/N)	Y	Y	Y	Y
Hours for 9 days of Constitutionally required early voting	9:00AM – 5:00PM	9:00AM – 5:00PM	9:00AM – 5:00PM	9:00AM – 5:00PM

How many (if any) additional days of early voting will be provided at this site?	0	0	0	0
Hours for any additional days of early voting	-	-	-	-
Is this site ADA compliant?	Y	Y	Y	Y
In selecting this site, did you take into account expected turnout, population density, public transportation, accessibility, travel time, travel patterns, and any other relevant considerations?	Yes	Yes	Yes	Yes

Early Voting Equipment Information:

	Early voting site #1	Early voting site #2	Early voting site #3	Early voting site #4
Number of tabulators at site	10	10	10	10
Municipality responsible for providing tabulators	County	County	County	County
Number of early voting poll book laptops	4	4	4	4
Municipality responsible for providing early voting poll book laptops	County	County	County	County
Clerk responsible for taking necessary steps to set up the early voting poll book laptops	TBD	TBD	Scott Borling	Scott Borling

Describe the communication strategy for informing electors of their opportunity for early voting:

Participating Jurisdiction Clerks will mail notices to their voters with updated polling site information to identify opportunities and locations for early voting. Kalamazoo County and Participating Jurisdictions will issue joint news releases. Kalamazoo County will invest in paid digital communication to voters to educate them about early voting under Proposal 2. All communication will include an asterisk to note that any Kalamazoo County voter can vote at any of these sites with the exception of Pavilion Township residents. The Participating Jurisdictions agreed to execute a county agreement with universal voting centers in large part because it facilitates simple communication to voters – if you live in a participating jurisdiction in Kalamazoo County, you can vote at any one of these early voting sites.

No notices, communications (written or verbal), media releases, or social media posts shall be published by the County Clerk without opportunity for prior review by the Participating Jurisdictions to this Agreement.

The Participating Jurisdictions plan to collaborate to create content with a consistent message to be used to disseminate information to educate voters about early voting.

EXHIBIT B: SITE SUPERVISORS

Early Voting Site Supervisors:

The City of Kalamazoo will serve as Site Supervisor for all days at early voting sites located in the City of Kalamazoo. All other Participating Jurisdiction’s Clerks are expected to serve at least one (1) day as a Site Supervisor to complete the rest of the available dates for early voting, unless prior agreement is reached in accordance with the provisions of the Agreement for the County Clerk to serve as Site Supervisor.

	Supervisor at Early voting site #1 – Expo Center	Supervisor at Early voting site #2 – Parks and Rec Dept. Portage	Supervisor at Early voting site #3	Supervisor at Early voting site #4
Early Voting Day 1 – Saturday, February 17th	Bear Priest, Richland Twp Clerk	Erica Eklov, City of Portage Clerk	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk
Early Voting Day 2 – Sunday, February 18th	Lisa Mackie, Kalamazoo Twp Clerk	DeAnna Janssen, Cooper Twp Clerk	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk
Early Voting Day 3 – Monday, February 19th	Dusty Farmer, Oshtemo Twp Clerk	Shawn Fritz, Wakeshma Twp Clerk	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk
Early Voting Day 4 – Tuesday, February 20th	Dusty Farmer, Oshtemo Twp Clerk	Bear Priest, Richland Twp Clerk	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk
Early Voting Day 5 – Wednesday, February 21st	Linda Kramer, Charleston Twp Clerk	Virginia Mongreig Schoolcraft Twp Clerk	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk
Early Voting Day 6 – Thursday, February 22nd	Lisa McNees, Galesburg City Clerk	Emily Beutel, Texas Twp	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk
Early Voting Day 7 – Friday, February 23rd	Nicole Beauchamp Comstock Twp Clerk	Emily Beutel, Texas Twp	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk
Early Voting Day 8 – Saturday, February 24th	Shannon Stutz, Parchment City Clerk	Erica Eklov, City of Portage Clerk	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk
Early Voting Day 9 -	DeAnna Janssen, Cooper Twp Clerk	Erica Eklov, City of Portage Clerk	Scott Borling, City of Kalamazoo Clerk	Scott Borling, City of Kalamazoo Clerk

Exhibit C

Kalamazoo County Early Voting Estimate of Costs to Local Parties

All costs represented in this Exhibit C are estimates generated by a series of focus group meetings between local clerks and the Kalamazoo County Clerk's Office. Estimates are broken out into "Startup Costs" to purchase equipment to implement early voting and "Ongoing Costs" for future elections using that equipment. All amounts are estimates only and are based on assumptions about the outcome of state funding to arrive at a realistic cost to be realized by local governments in executing early voting. An application for state grant funding was submitted by Kalamazoo County on 9/8/2023 but it is not known as of 10/02/2023 when, or if, state grant funding will be awarded. The parties to this Agreement acknowledge and accept that grant award amounts and other unforeseen factors could significantly change the real costs to Kalamazoo County and the Participating Jurisdictions to this Agreement.

Implementation Cost - First Election	Expo Center	Portage Parks	Fetzer Center @ W	Douglass	One time - not site specific	2 Year Total
ADMINISTRATION/COORDINATING STAFF						
Postcard notice to voters					\$ 90,000.00	\$ 90,000.00
EQUIPMENT						
Ballot tabulators & ADA Devices	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
VAT	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Ballot Cabinet						Assumption: State Grant
Print on Demand Device	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Electronic Poll Book	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Dual Monitor for EPB	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
External Mice for EPB	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Printer	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
EPB Internet Connectivity Devices	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Optical Scanners	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Ballot instructions/security sleeve	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Voting Booths	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Security/Chain of Custody, Cages, Etc.	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		\$ 40,000.00
On-site security installation at County Admin Bldg					\$ 3,254.38	\$ 3,254.38
Ballot bags	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Sleeves for daily ballot segmentation	\$ -	\$ -	\$ -	\$ -		Assumption: State Grant
Signage outside Early Voting site	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		\$ 2,000.00
Rolling storage carts	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00		\$ 720.00
Repair/Replacement Contingency for Equipment					\$ 40,000.00	\$ 40,000.00
TOTALS	\$ 10,680.00	\$ 10,680.00	\$ 10,680.00	\$ 10,680.00	\$ 133,254.38	\$ 175,974.38

Jurisdiction	Column1	Column2	Column3	Column4	Column5	Total Startup
ALAMO TOWNSHIP	\$ 170.93	\$ 170.93	\$ 170.93	\$ -	\$ 2,132.70	\$ 2,645.49
BRADY TOWNSHIP	\$ 195.51	\$ 195.51	\$ 195.51	\$ -	\$ 2,439.42	\$ 3,025.96
CHARLESTON TOWNSHIP	\$ 84.63	\$ 84.63	\$ 84.63	\$ -	\$ 1,055.91	\$ 1,309.79
CLIMAX TOWNSHIP	\$ 101.05	\$ 101.05	\$ 101.05	\$ -	\$ 1,260.82	\$ 1,563.98
COMSTOCK TOWNSHIP	\$ 664.89	\$ 664.89	\$ 664.89	\$ -	\$ 8,295.85	\$ 10,290.52
COOPER TOWNSHIP	\$ 462.37	\$ 462.37	\$ 462.37	\$ -	\$ 5,768.98	\$ 7,156.09
GALESBURG CITY	\$ 81.39	\$ 81.39	\$ 81.39	\$ -	\$ 1,015.45	\$ 1,259.60
KALAMAZOO CITY	\$ 2,885.62	\$ 2,885.62	\$ 2,885.62	\$ 10,680.00	\$ 36,003.94	\$ 55,340.81
KALAMAZOO TOWNSHIP	\$ 945.92	\$ 945.92	\$ 945.92	\$ -	\$ 11,802.27	\$ 14,640.04
OSHTEMO TOWNSHIP	\$ 969.88	\$ 969.88	\$ 969.88	\$ -	\$ 12,101.16	\$ 15,010.79
PARCHMENT CITY	\$ 78.40	\$ 78.40	\$ 78.40	\$ -	\$ 978.25	\$ 1,213.46
PAVILION TOWNSHIP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PORTAGE CITY	\$ 2,119.42	\$ 2,119.42	\$ 2,119.42	\$ -	\$ 26,444.00	\$ 32,802.26
PRAIRIE RONDE TOWNSHIP	\$ 104.35	\$ 104.35	\$ 104.35	\$ -	\$ 1,301.94	\$ 1,614.98
RICHLAND TOWNSHIP	\$ 373.35	\$ 373.35	\$ 373.35	\$ -	\$ 4,658.26	\$ 5,778.30
ROSS TOWNSHIP	\$ 233.96	\$ 233.96	\$ 233.96	\$ -	\$ 2,919.08	\$ 3,620.95

SCHOOLCRAFT TOWNSHIP	\$ 395.05	\$ 395.05	\$ 395.05	\$ -	\$ 4,929.09	\$ 6,114.25
TEXAS TOWNSHIP	\$ 758.15	\$ 758.15	\$ 758.15	\$ -	\$ 9,459.44	\$ 11,733.89
WAKESHMA TOWNSHIP	\$ 55.13	\$ 55.13	\$ 55.13	\$ -	\$ 687.84	\$ 853.23
Total	\$ 10,680.00	\$ 10,680.00	\$ 10,680.00	\$ 10,680.00	\$ 133,254.38	\$ 175,974.38

Ongoing Cost per Election	Expo Center	Portage Parks	Fetzer Center @ W	Douglass	Not Site Specific	Per Election	2 Year Total
POLL WORKERS							
Poll workers	\$ 3,481.63	\$ 3,481.63	\$ 3,481.63	\$ 3,481.63		\$ 13,926.53	\$ 41,779.58
Receiving Board					\$ 1,512.00	\$ 1,512.00	\$ 4,536.00
Training of Poll Workers					\$ 3,333.33	\$ 3,333.33	\$ 10,000.00
ADMINISTRATION/COORDINATING STAFF							
Noticing to Mlive					\$ 2,500.00	\$ 2,500.00	\$ 7,500.00
Administrative Fee					\$ 24,619.33	\$ 24,619.33	\$ 73,858.00
Vendor support						Assumption: State	Assumption: State
Election worker software management					\$ 11,075.00	\$ 11,075.00	\$ 33,225.00
POLLING PLACES							
Polling place rental/cleaning	\$ 4,800.00	\$ 2,310.00	\$ 2,200.00	\$ 5,000.00		\$ 14,310.00	\$ 42,930.00
EQUIPMENT							
Toner for Ballot on Demand	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00		\$ 3,960.00	\$ 11,880.00
Programming for Ballot on Demand	\$ 727.00	\$ 727.00	\$ 727.00	\$ 727.00		\$ 2,908.00	\$ 8,724.00
BOD Paper Stock	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00		\$ 480.00	\$ 1,440.00
Batteries for External Mice	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00		\$ 40.00	\$ 120.00
EPB Internet Connectivity Access	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00		\$ 1,120.00	\$ 3,360.00
SmartPhones for Facetime capability?	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00		\$ 1,120.00	\$ 3,360.00
Toner	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 400.00	\$ 400.00
Copy Paper	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00		\$ 140.00	\$ 140.00
Precinct Kits	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00		\$ 1,000.00	\$ 3,000.00
Programming	\$ 89.00	\$ 89.00	\$ 89.00	\$ 89.00		\$ 356.00	\$ 1,068.00
Moving costs	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00		\$ 6,000.00	\$ 18,000.00
I Voted stickers	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 400.00	\$ 1,200.00
Other Precinct Supplies (totes, pens, power cords)	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		\$ 2,000.00	\$ 6,000.00
TOTALS	\$ 13,262.63	\$ 10,772.63	\$ 10,662.63	\$ 13,462.63	\$ 43,039.67	\$ 91,200.19	\$ 272,520.58

Jurisdiction	Column1	Column2	Column3	Column4	Column5	Per Election	2 Year
ALAMO TOWNSHIP	\$ 212.26	\$ 172.41	\$ 170.65	\$ -	\$ 688.84	\$ 1,244.17	\$ 3,732.50
BRADY TOWNSHIP	\$ 242.79	\$ 197.21	\$ 195.20	\$ -	\$ 787.90	\$ 1,423.10	\$ 4,269.30
CHARLESTON TOWNSHIP	\$ 105.09	\$ 85.36	\$ 84.49	\$ -	\$ 341.05	\$ 615.99	\$ 1,847.98
CLIMAX TOWNSHIP	\$ 125.49	\$ 101.93	\$ 100.89	\$ -	\$ 407.23	\$ 735.54	\$ 2,206.61
COMSTOCK TOWNSHIP	\$ 825.67	\$ 670.66	\$ 663.81	\$ -	\$ 2,679.47	\$ 4,839.61	\$ 14,518.83
COOPER TOWNSHIP	\$ 574.18	\$ 466.38	\$ 461.62	\$ -	\$ 1,863.32	\$ 3,365.49	\$ 10,096.48
GALESBURG CITY	\$ 101.07	\$ 82.09	\$ 81.25	\$ -	\$ 327.98	\$ 592.39	\$ 1,777.16
KALAMAZOO CITY	\$ 3,583.42	\$ 2,910.65	\$ 2,880.93	\$ 13,462.63	\$ 11,628.87	\$ 34,466.51	\$ 103,399.52
KALAMAZOO TOWNSHIP	\$ 1,174.66	\$ 954.13	\$ 944.38	\$ -	\$ 3,812.00	\$ 6,885.17	\$ 20,655.52
OSHTEMO TOWNSHIP	\$ 1,204.41	\$ 978.29	\$ 968.30	\$ -	\$ 3,908.54	\$ 7,059.54	\$ 21,178.62
PARCHMENT CITY	\$ 97.36	\$ 79.08	\$ 78.28	\$ -	\$ 315.96	\$ 570.69	\$ 1,712.06

PAVILION TOWNSHIP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PORTAGE CITY	\$ 2,631.94	\$ 2,137.80	\$ 2,115.97	\$ -	\$ 8,541.12	\$ 15,426.83	\$ 46,280.48
PRAIRIE RONDE TOWNSHIP	\$ 129.58	\$ 105.25	\$ 104.18	\$ -	\$ 420.51	\$ 759.52	\$ 2,278.56
RICHLAND TOWNSHIP	\$ 463.63	\$ 376.59	\$ 372.74	\$ -	\$ 1,504.57	\$ 2,717.52	\$ 8,152.56
ROSS TOWNSHIP	\$ 290.53	\$ 235.99	\$ 233.58	\$ -	\$ 942.83	\$ 1,702.92	\$ 5,108.77
SCHOOLCRAFT TOWNSHIP	\$ 490.59	\$ 398.48	\$ 394.41	\$ -	\$ 1,592.04	\$ 2,875.52	\$ 8,626.55
TEXAS TOWNSHIP	\$ 941.49	\$ 764.73	\$ 756.92	\$ -	\$ 3,055.29	\$ 5,518.42	\$ 16,555.26
WAKESHMA TOWNSHIP	\$ 68.46	\$ 55.61	\$ 55.04	\$ -	\$ 222.16	\$ 401.27	\$ 1,203.81
Total	\$ 13,262.63	\$ 10,772.63	\$ 10,662.63	\$ 13,462.63	\$ 43,039.67	\$ 91,200.19	\$ 273,600.58

Jurisdiction	Registered Voters as of : %	
ALAMO TOWNSHIP	3268	1.60%
BRADY TOWNSHIP	3738	1.83%
CHARLESTON TOWNSHIP	1618	0.79%
CLIMAX TOWNSHIP	1932	0.95%
COMSTOCK TOWNSHIP	12712	6.23%
COOPER TOWNSHIP	8840	4.33%
GALESBURG CITY	1556	0.76%
KALAMAZOO CITY	55170	27.02%
KALAMAZOO TOWNSHIP	18085	8.86%
OSHTEMO TOWNSHIP	18543	9.08%
PARCHMENT CITY	1499	0.73%
PAVILION TOWNSHIP	0	0.00%
PORTAGE CITY	40521	19.84%
PRAIRIE RONDE TOWNSHIP	1995	0.98%
RICHLAND TOWNSHIP	7138	3.50%
ROSS TOWNSHIP	4473	2.19%
SCHOOLCRAFT TOWNSHIP	7553	3.70%
TEXAS TOWNSHIP	14495	7.10%
WAKESHMA TOWNSHIP	1054	0.52%
Total	204190	As of 10/2/2023