



1720 Riverview Drive
Kalamazoo, Michigan 49004
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**BOARD OF TRUSTEES
SPECIAL WORK GROUP MEETING**

5:30 p.m., August 27, 2018

The Board of Trustees of the **Charter Township of Kalamazoo** will meet in a "**Work Group Meeting**" to be held at 5:30 p.m., on Monday, August 27, 2018, in the **Charter Township of Kalamazoo** Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099 for the purpose of discussing the below listed items and any other business that may legally come before the Board of Trustees of the **Charter Township of Kalamazoo**.

1. Discussion of updated 2018 budget-Nancy Desai
2. Discussion regarding rezoning residences to residential on Nazareth
3. Viewing of Film – Resilience: The Biology of Stress and the Science of Hope
4. Discussion regarding the film Resilience
5. Discussion regarding items on the Regular Agenda
6. Public comment

Posted: August 24, 2018

Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

Kalamazoo Township Board meetings are open to all without regard to race, color, national origin, sex, or disability. Individuals with disabilities requiring special assistance must contact the Township, giving five business days notice by writing or calling: Donald D. Martin, *Charter Township of Kalamazoo* Supervisor, 1720 Riverview Drive, Kalamazoo, MI 49004-1099. Telephone: (269) 381-8085.

**REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
FOR FISCAL YEAR ENDING 12/31/2017
100% OF THE YEAR COMPLETE**

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 12/31/2016	% OF BUDGET	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017	% OF BUDGET
Fund 101 - GENERAL FUND REVENUES							
101-000-403.00	OPERATING LEVY-C.T.	3,790,595.00	3,767,693.85	99.40%	3,740,000.00	3,730,459.53	99.74%
101-000-403.01	PMT IN LIEU OF TAX (PILOT)	24,000.00	25,828.30	107.62%	24,000.00	29,998.36	124.99%
101-000-404.00	ACT 198	28,000.00	22,994.49	82.12%	25,000.00	20,504.56	82.02%
101-000-407.00	RESIDENT CHARGES	0.00	0.00		0.00	24,962.81	
101-000-424.00	TRAILER FEES	3,000.00	2,967.50	98.92%	3,000.00	3,449.00	114.97%
101-000-445.00	DELINQUENT PPT	0.00	2,872.10		0.00	18,999.45	
101-000-449.00	COUNTY EXPENSE OF SALE	0.00	0.00		0.00	(23,998.48)	
101-000-451.00	CABLE TV FRANCHISE FEE 3%	210,000.00	209,351.93	99.69%	200,000.00	194,727.01	97.36%
101-000-473.00	RENTAL APPLICATION FEES	30,000.00	74,852.00	249.51%	30,000.00	32,150.00	107.17%
101-000-474.00	LICENSE FEES/SIGNS	2,500.00	2,630.00	105.20%	2,500.00	2,370.00	94.80%
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING FEE	8,000.00	13,630.00	170.38%	9,000.00	11,805.00	131.17%
101-000-573.00	LOCAL COMMUNITY STABILIZATION SHARE	0.00	157,377.04		0.00	156,361.01	
101-000-575.00	STATE SHARED	2,140,379.00	2,086,233.00	97.47%	2,220,000.00	2,218,497.00	99.93%
101-000-576.00	LIQUOR LICENSES	0.00	8,390.25		8,000.00	8,934.75	111.68%
101-000-578.00	VIOLATION BUREAU	1,800.00	1,695.00	94.17%	2,000.00	1,575.00	78.75%
101-000-603.00	UNCLASSIFIED	10,000.00	19,935.31	199.35%	0.00	14,606.76	
101-000-622.00	ZONING & VARIANCE FEES	0.00	0.00		20,000.00	0.00	0.00%
101-000-626.00	PASSPORT FEE/FIRE REPORTS	9,000.00	29,272.95	325.26%	18,000.00	30,096.25	167.20%
101-000-626.01	COPY FEES-COMPUTER	100.00	0.00	0.00%	100.00	0.00	0.00%
101-000-629.00	TOWNSHIP SERVICE	2,000.00	200.00	10.00%	1,000.00	51.05	5.11%
101-000-630.00	LEASE PAYMENTS	20,000.00	31,378.28	156.89%	24,000.00	32,319.64	134.67%
101-000-633.00	MONUMENT INSTALLATION	1,000.00	200.00	20.00%	500.00	1,000.00	200.00%
101-000-634.00	INTERMENT FEES	7,000.00	13,200.00	188.57%	7,500.00	13,400.00	178.67%
101-000-643.00	SALE OF LOTS-CEMETERY	1,000.00	(750.00)	-75.00%	(1,500.00)	(250.00)	16.67%
101-000-651.00	TAX ADMIN FEE	220,000.00	230,362.45	104.71%	215,000.00	225,637.39	104.95%
101-000-652.00	COLLECTION FEES	30,000.00	28,339.50	94.47%	30,000.00	16,482.50	54.94%
101-000-654.00	WATER SURCHARGE FEES	105,000.00	105,630.10	100.60%	105,000.00	118,578.78	112.93%
101-000-660.00	DISTRICT COURT FEES	35,000.00	25,669.80	73.34%	30,000.00	27,585.34	91.95%
101-000-660.01	FALSE ALARM	3,500.00	1,400.00	40.00%	3,000.00	350.00	11.67%
101-000-664.00	INTEREST EARNED	20,000.00	38,973.20	194.87%	22,000.00	56,252.82	255.69%
101-000-667.00	ROOM RENTAL - INCOME	5,500.00	7,300.00	132.73%	6,000.00	6,800.00	113.33%
101-000-673.00	SALE OF TWP. ASSETS	5,000.00	39,296.00	785.92%	5,000.00	0.00	0.00%
101-000-675.00	PRIVATE CONTRIBUTIONS & DONATIONS	0.00	0.00		0.00	11,106.85	
101-000-681.00	GENERAL WAGE REIMBURSEMENTS/WORK COMP	0.00	27.00		0.00	0.00	
101-000-688.00	INS. PREMIUM REFUND	0.00	0.00		0.00	5,795.96	
101-000-699.00	INTERFUND TRANSFERS IN	0.00	(97,443.00)		0.00	662,549.26	
101-000-910.00	DEBT SERVICE - PRINCIPAL	2,460.00	2,460.00	100.00%	0.00	615.00	
TOTAL GENERAL FUND REVENUES		6,714,834.00	6,851,967.05	102.04%	6,749,100.00	7,653,772.60	113.40%

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Dept 101 - LEGISLATIVE							
101-101-711.00	INSURANCE OPT OUT	5,200.00	8,364.74	160.86%	15,000.00	12,975.84	86.51%
101-101-712.00	COMPENSATION - TRUSTEES	28,000.00	30,484.76	108.87%	28,000.00	23,160.00	82.71%
101-101-715.00	FICA	1,800.00	2,363.18	131.29%	1,900.00	2,553.73	134.41%
101-101-716.00	HEALTH INSURANCE	40,000.00	29,549.97	73.87%	24,000.00	10,215.51	42.56%
101-101-717.00	LIFE INS/STD/LTD	1,800.00	1,192.15	66.23%	1,750.00	1,079.05	61.66%
101-101-718.00	PENSION	2,800.00	3,043.47	108.70%	2,800.00	2,310.00	82.50%
101-101-862.00	TRAVEL - CONFERENCES	7,000.00	2,757.02	39.39%	6,500.00	4,490.61	69.09%
Net - Dept 101 - LEGISLATIVE		86,600.00	77,755.29	89.79%	79,950.00	56,784.74	71.03%
Dept 171 - SUPERVISOR							
101-171-701.00	WAGES - DEPARTMENT HEAD	61,500.00	60,576.96	98.50%	15,000.00	15,000.00	100.00%
101-171-711.00	INSURANCE OPT OUT	2,200.00	2,208.00	100.36%	2,300.00	899.10	39.09%
101-171-715.00	FICA	4,800.00	4,794.29	99.88%	1,200.00	995.78	82.98%
101-171-716.00	HEALTH INSURANCE	550.00	457.82	83.24%	625.00	9,813.91	1570.23%
101-171-717.00	LIFE INS/STD/LTD	500.00	366.60	73.32%	500.00	279.65	55.93%
101-171-718.00	PENSION	6,150.00	6,057.70	98.50%	1,500.00	1,500.05	100.00%
101-171-862.00	TRAVEL - CONFERENCES	2,500.00	1,390.36	55.61%	2,500.00	1,011.82	40.47%
Net - Dept 171 - SUPERVISOR		78,200.00	75,851.73	97.00%	23,625.00	29,500.31	124.87%
Dept 175 - MANAGER							
101-175-701.00	WAGES - DEPARTMENT HEAD	37,500.00	14,071.88	37.53%	96,500.00	96,500.00	100.00%
101-175-711.00	INSURANCE OPT OUT	0.00	0.00		7,200.00	5,604.00	77.83%
101-175-715.00	FICA	2,875.00	795.01	27.65%	7,400.00	7,435.69	100.48%
101-175-716.00	HEALTH INSURANCE	6,000.00	0.00	0.00%	550.00	0.00	0.00%
101-175-717.00	LIFE INS/STD/LTD	150.00	117.17	78.11%	500.00	1,573.37	314.67%
101-175-718.00	PENSION	3,750.00	742.30	19.79%	9,650.00	9,649.90	100.00%
101-175-862.00	TRAVEL - CONFERENCES	0.00	2,204.15		3,500.00	4,494.14	128.40%
Net - Dept 175 - MANAGER		50,275.00	17,930.51	35.66%	125,300.00	125,257.10	99.97%
Dept 191 - ELECTION							
101-191-702.00	WAGES -	4,100.00	4,281.74	104.43%	2,000.00	1,066.90	53.35%
101-191-703.00	OVERTIME	9,000.00	13,562.29	150.69%	8,000.00	1,493.02	18.66%
101-191-712.00	ELECTION BOARD	32,000.00	30,905.12	96.58%	32,000.00	8,515.00	26.61%
101-191-712.01	REIMBURSEMENT WAGES	0.00	(14,080.28)		0.00	0.00	
101-191-715.00	FICA	700.00	1,234.36	176.34%	600.00	171.17	28.53%
101-191-716.00	HEALTH INSURANCE	4,500.00	6,272.53	139.39%	4,500.00	1,908.58	42.41%
101-191-717.00	LIFE INS/STD/LTD	300.00	381.67	127.22%	300.00	81.58	27.19%
101-191-718.00	PENSION	1,700.00	2,131.57	125.39%	1,200.00	306.02	25.50%
101-191-727.00	OFFICE SUPPLIES	8,000.00	6,899.92	86.25%	7,000.00	13,749.07	196.42%
101-191-811.00	PURCHASED SERVICE	5,000.00	5,788.98	115.78%	5,000.00	0.00	0.00%

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101-191-813.00	COUNTY ELECTION SERVICES	0.00	5,517.02		0.00	0.00	
101-191-816.00	PURCHASED CLEANING SERV.	500.00	147.00	29.40%	500.00	88.00	17.60%
101-191-862.00	TRAVEL - CONFERENCES	0.00	400.00		0.00	0.00	
101-191-903.00	NOTICE & PUBL.	0.00	38.23		0.00	0.00	
101-191-960.00	TUITION/TRAINING	0.00	20.00		0.00	0.00	
Net - Dept 191 - ELECTION		65,800.00	63,500.15	96.50%	61,100.00	27,379.34	44.81%

Dept 200 - GENERAL SERVICES_ADMIN

101-200-701.00	WAGES - DEPARTMENT HEAD	0.00	0.00		65,000.00	0.00	0.00%
101-200-702.00	WAGES -	178,500.00	177,728.46	99.57%	283,000.00	248,439.77	87.79%
101-200-703.00	OVERTIME	1,500.00	2,054.44	136.96%	1,750.00	2,099.89	119.99%
101-200-711.00	INSURANCE OPT OUT	18,000.00	15,660.00	87.00%	18,000.00	14,944.00	83.02%
101-200-715.00	FICA	14,500.00	14,348.87	98.96%	27,000.00	19,234.08	71.24%
101-200-716.00	HEALTH INSURANCE	41,000.00	34,448.59	84.02%	120,000.00	64,319.38	53.60%
101-200-717.00	LIFE INS/STD/LTD	2,500.00	3,050.89	122.04%	4,500.00	4,108.45	91.30%
101-200-718.00	PENSION	21,500.00	20,842.96	96.94%	40,000.00	27,298.19	68.25%
101-200-727.00	OFFICE SUPPLIES	13,000.00	13,068.86	100.53%	13,000.00	14,654.99	112.73%
101-200-730.00	POSTAGE	25,000.00	24,035.74	96.14%	25,000.00	18,847.34	75.39%
101-200-732.00	DUES/SUBS/PUBL	8,500.00	6,763.53	79.57%	8,500.00	7,307.27	85.97%
101-200-740.00	OPERATING SUPPLIES	3,500.00	4,703.14	134.38%	3,500.00	7,537.76	215.36%
101-200-742.00	SOFTWARE PROGRAMS/FEES	20,000.00	15,766.00	78.83%	20,000.00	17,031.40	85.16%
101-200-810.00	COMPUTER SERVICE	17,000.00	24,602.92	144.72%	25,000.00	12,350.00	49.40%
101-200-811.00	PURCHASED SERVICE	18,000.00	35,863.20	199.24%	20,000.00	49,168.56	245.84%
101-200-814.00	PURCHASED MAINT. SERVICE	20,000.00	4,684.23	23.42%	15,000.00	8,298.35	55.32%
101-200-815.00	OTHER FEES	0.00	0.00		0.00	448.30	
101-200-817.00	ACCOUNTING SERVICE	18,000.00	18,050.00	100.28%	18,500.00	19,665.00	106.30%
101-200-817.01	AUDIT SERVICES	10,000.00	10,200.00	102.00%	10,500.00	10,400.00	99.05%
101-200-820.00	ENGINEERING SERVICES	12,000.00	1,708.40	14.24%	8,000.00	3,025.70	37.82%
101-200-826.00	LEGAL SERVICES-BD. MEET.	4,000.00	2,808.00	70.20%	4,000.00	7,360.00	184.00%
101-200-826.01	LEGAL - TELEPHONE	1,500.00	0.00	0.00%	1,500.00	0.00	0.00%
101-200-827.00	LEGAL SERVICE-GEN. TWP.	32,000.00	43,360.10	135.50%	36,000.00	33,514.00	93.09%
101-200-828.00	LEGAL SERVICES - LABOR	5,000.00	5,146.00	102.92%	4,000.00	1,872.50	46.81%
101-200-853.00	TELEPHONE	25,000.00	6,687.99	26.75%	10,000.00	1,564.65	15.65%
101-200-861.00	MILEAGE REIMB	250.00	646.49	258.60%	500.00	267.29	53.46%
101-200-862.00	TRAVEL - CONFERENCES	2,500.00	2,288.71	91.55%	2,500.00	2,973.02	118.92%
101-200-903.00	NOTICES AND PUBLICATIONS	8,000.00	13,159.31	164.49%	10,000.00	5,411.52	54.12%
101-200-912.00	INSURANCE/BOND-GENERAL	35,000.00	36,596.06	104.56%	35,000.00	37,935.05	108.39%
101-200-913.00	WORKER'S COMP.	13,000.00	11,037.80	84.91%	13,000.00	10,190.00	78.38%
101-200-914.00	VISION	3,000.00	509.98	17.00%	2,500.00	0.00	0.00%
101-200-921.00	UTILITIES - ELECTRIC	33,000.00	27,294.98	82.71%	32,000.00	31,371.02	98.03%
101-200-923.00	UTILITIES - FUEL	15,000.00	9,254.52	61.70%	15,000.00	11,622.30	77.48%

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101-200-927.00	UTILITIES - WATER	2,500.00	2,520.11	100.80%	2,000.00	3,912.97	195.65%
101-200-956.00	UNCLASSIFIED	10,000.00	20,800.32	208.00%	10,000.00	11,359.48	113.59%
101-200-960.00	TUITION/TRAINING	0.00	920.00		0.00	372.00	
Net - Dept 200 - GENERAL SERVICES_ADMIN		632,250.00	610,610.60	96.58%	904,250.00	708,904.23	78.40%
Dept 209 - ASSESSOR							
101-209-701.00	WAGES - DEPARTMENT HEAD	71,300.00	71,866.79	100.79%	74,500.00	74,682.81	100.25%
101-209-702.00	WAGES -	48,500.00	46,775.47	96.44%	50,000.00	45,612.32	91.22%
101-209-711.00	INSURANCE OPT OUT	4,600.00	5,078.40	110.40%	5,000.00	5,160.24	103.20%
101-209-712.00	COMPENSATION-BD. OF REVIEW	2,200.00	1,800.00	81.82%	2,200.00	1,560.00	70.91%
101-209-715.00	FICA	8,700.00	8,836.82	101.57%	9,000.00	8,951.72	99.46%
101-209-716.00	HEALTH INSURANCE	21,000.00	28,846.30	137.36%	23,300.00	30,536.64	131.06%
101-209-717.00	LIFE INS/STD/LTD	2,200.00	2,163.00	98.32%	2,400.00	2,208.57	92.02%
101-209-718.00	PENSION	17,300.00	13,903.07	80.36%	17,750.00	14,283.31	80.47%
101-209-727.00	OFFICE SUPPLIES	400.00	1,037.76	259.44%	500.00	92.45	18.49%
101-209-732.00	DUES/SUBS/PUBL	1,500.00	250.00	16.67%	1,500.00	315.00	21.00%
101-209-740.00	OPERATING SUPPLIES/MAPS	2,000.00	1,911.78	95.59%	1,000.00	566.08	56.61%
101-209-751.00	GAS & OIL	250.00	427.35	170.94%	450.00	374.03	83.12%
101-209-811.00	PURCHASED SERVICE	15,000.00	0.00	0.00%	10,000.00	0.00	0.00%
101-209-814.00	PURCHASED MAINT. SERVICE	3,000.00	658.75	21.96%	2,500.00	712.75	28.51%
101-209-827.00	LEGAL SERVICE	10,000.00	4,645.00	46.45%	7,000.00	5,770.00	82.43%
101-209-861.00	MILEAGE REIMB	100.00	50.44	50.44%	100.00	0.00	0.00%
101-209-862.00	TRAVEL - CONFERENCES	200.00	0.00	0.00%	200.00	0.00	0.00%
101-209-903.00	NOTICES	1,000.00	984.88	98.49%	1,000.00	1,106.74	110.67%
101-209-939.00	MAINT. - VEHICLE	2,000.00	39.17	1.96%	750.00	0.00	0.00%
101-209-960.00	TUITION/TRAINING	500.00	535.00	107.00%	500.00	538.00	107.60%
Net - Dept 209 - ASSESSOR		211,750.00	189,809.98	89.64%	209,650.00	192,470.66	91.81%
Dept 215 - CLERK							
101-215-701.00	WAGES - DEPARTMENT HEAD	61,150.00	60,576.96	99.06%	15,000.00	15,000.00	100.00%
101-215-702.00	WAGES -	49,800.00	49,411.85	99.22%	0.00	0.00	
101-215-711.00	INSURANCE OPT OUT	0.00	0.00		2,500.00	2,412.00	96.48%
101-215-715.00	FICA	8,500.00	7,297.45	85.85%	1,150.00	1,341.30	116.63%
101-215-716.00	HEALTH INSURANCE	41,500.00	32,853.31	79.16%	200.00	1,616.90	808.45%
101-215-717.00	LIFE INS/STD/LTD	1,300.00	1,164.38	89.57%	600.00	310.20	51.70%
101-215-718.00	PENSION	12,300.00	12,131.04	98.63%	1,500.00	1,499.68	99.98%
101-215-862.00	TRAVEL - CONFERENCES	2,000.00	1,141.44	57.07%	2,500.00	1,975.05	79.00%
Net - Dept 215 - CLERK		176,550.00	164,576.43	93.22%	23,450.00	24,155.13	103.01%

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Dept 253 - TREASURER							
101-253-701.00	WAGES - DEPARTMENT HEAD	61,150.00	59,250.00	96.89%	15,000.00	15,000.00	100.00%
101-253-702.00	WAGES -	49,800.00	49,411.78	99.22%	0.00	0.00	
101-253-711.00	INSURANCE OPT OUT	5,200.00	5,104.00	98.15%	0.00	0.00	
101-253-715.00	FICA	8,500.00	8,401.98	98.85%	1,150.00	992.48	86.30%
101-253-716.00	HEALTH INSURANCE	14,000.00	17,307.99	123.63%	6,000.00	8,248.95	137.48%
101-253-717.00	LIFE INS/STD/LTD	1,300.00	1,171.70	90.13%	600.00	336.05	56.01%
101-253-718.00	PENSION	12,300.00	11,998.39	97.55%	1,500.00	1,499.68	99.98%
101-253-862.00	TRAVEL - CONFERENCES	2,500.00	600.32	24.01%	2,500.00	4,752.66	190.11%
Net - Dept 253 - TREASURER		154,750.00	153,246.16	99.03%	26,750.00	30,829.82	115.25%
Dept 265 - MAINTENANCE							
101-265-702.00	WAGES -	125,000.00	119,309.20	95.45%	127,000.00	125,881.40	99.12%
101-265-703.00	OVERTIME	2,100.00	1,485.01	70.71%	2,000.00	663.87	33.19%
101-265-715.00	FICA	9,700.00	8,283.85	85.40%	9,700.00	8,649.67	89.17%
101-265-716.00	HEALTH INSURANCE	51,000.00	44,349.10	86.96%	56,000.00	53,451.01	95.45%
101-265-717.00	LIFE INS/STD/LTD	2,700.00	2,175.44	80.57%	2,700.00	2,260.43	83.72%
101-265-718.00	PENSION	15,500.00	14,313.95	92.35%	16,200.00	15,093.06	93.17%
101-265-740.00	OPERATING SUPPLIES	4,000.00	5,292.60	132.32%	5,000.00	7,352.43	147.05%
101-265-747.00	SMALL TOOLS & EQUIPMENT	450.00	458.31	101.85%	1,000.00	348.67	34.87%
101-265-748.00	PERSONAL EQUIP. - ALLOWANCE	1,000.00	1,385.98	138.60%	1,500.00	1,497.71	99.85%
101-265-751.00	GAS & OIL	4,800.00	2,485.29	51.78%	3,000.00	2,322.52	77.42%
101-265-811.00	PURCHASED SERVICE	10,000.00	11,714.14	117.14%	10,000.00	5,614.44	56.14%
101-265-931.00	MAINT. - BUILDING	16,000.00	19,686.07	123.04%	16,000.00	21,539.47	134.62%
101-265-932.00	MAINT. - GROUNDS	4,000.00	16,065.45	401.64%	5,500.00	15,460.05	281.09%
101-265-934.00	MAINT. - MACHINE	1,000.00	152.97	15.30%	1,000.00	456.94	45.69%
101-265-939.00	MAINT. - VEHICLE	1,200.00	2,140.77	178.40%	2,500.00	5,909.67	236.39%
101-265-945.00	RENTALS - EQUIPMENT	500.00	0.00	0.00%	500.00	0.00	0.00%
Net - Dept 265 - MAINTENANCE		248,950.00	249,298.13	100.14%	259,600.00	266,501.34	102.66%
Dept 276 - CEMETERY							
101-276-705.00	WAGES - MAINTENANCE	10,000.00	10,016.47	100.16%	10,000.00	10,310.93	103.11%
101-276-706.00	CEMETERY OVERTIME	750.00	449.29	59.91%	750.00	523.74	69.83%
101-276-715.00	FICA	825.00	702.17	85.11%	825.00	727.96	88.24%
101-276-716.00	HEALTH INSURANCE	0.00	3,314.13		3,000.00	5,069.24	168.97%
101-276-717.00	LIFE INS/STD/LTD	0.00	126.53		0.00	176.80	
101-276-718.00	PENSION	1,300.00	1,234.29	94.95%	1,300.00	1,306.20	100.48%
101-276-740.00	OPERATING SUPPLIES	750.00	71.15	9.49%	750.00	0.00	0.00%
101-276-811.00	PURCHASED SERVICE	2,000.00	1,801.00	90.05%	2,200.00	2,543.00	115.59%
101-276-927.00	UTILITIES - WATER	2,500.00	3,168.96	126.76%	2,300.00	2,052.77	89.25%
101-276-931.00	REPAIRS - MAINT.	750.00	3,823.25	509.77%	500.00	66.75	13.35%

**REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
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GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 12/31/2016	% OF BUDGET	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017	% OF BUDGET
101-276-932.00	MAINT. - GROUNDS	2,500.00	2,884.76	115.39%	2,500.00	2,439.77	97.59%
101-276-945.00	RENTALS - EQUIPMENT	250.00	2,120.00	848.00%	1,200.00	2,734.00	227.83%
Net - Dept 276 - CEMETERY		21,625.00	29,712.00	137.40%	25,325.00	27,951.16	110.37%
Dept 310 - ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)							
101-310-702.00	WAGES -	18,000.00	20,562.15	114.23%	22,500.00	22,543.57	100.19%
101-310-703.00	HEARING OFFICER	1,500.00	205.00	13.67%	750.00	0.00	0.00%
101-310-715.00	FICA	1,500.00	1,581.04	105.40%	1,850.00	1,633.73	88.31%
101-310-716.00	HEALTH INSURANCE	0.00	0.00		0.00	10,933.30	
101-310-740.00	OPERATING SUPPLIES	400.00	287.67	71.92%	150.00	77.61	51.74%
101-310-811.00	PURCHASED SERVICE	50,000.00	55,315.00	110.63%	40,000.00	2,200.00	5.50%
101-310-827.00	LEGAL SERVICE-GEN. TWP.	7,000.00	35,144.40	502.06%	18,000.00	27,710.00	153.94%
101-310-862.00	TRAVEL - CONFERENCES	250.00	0.00	0.00%	0.00	0.00	
Net - Dept 310 - ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)		78,650.00	113,095.26	143.80%	83,250.00	65,098.21	78.20%
Dept 400 - PLANNING/ZONING							
101-400-712.00	PLANNING/APPEALS BOARD	13,000.00	11,350.00	87.31%	13,000.00	9,410.00	72.38%
101-400-715.00	FICA	1,000.00	957.81	95.78%	1,000.00	720.38	72.04%
101-400-716.00	HEALTH INSURANCE	0.00	0.00		0.00	13.89	
101-400-717.00	LIFE INS/STD/LTD	0.00	0.00		0.00	6.65	
101-400-718.00	PENSION	0.00	198.00		150.00	162.00	108.00%
101-400-727.00	OFFICE SUPPLIES	0.00	39.98		0.00	18.32	
101-400-732.00	DUES/SUBS/PUBL	650.00	0.00	0.00%	650.00	360.00	55.38%
101-400-811.00	PURCHASED SERVICE	25,000.00	28,437.70	113.75%	15,000.00	5,197.08	34.65%
101-400-820.00	ENGINEERING SERVICES	4,000.00	7,597.69	189.94%	5,000.00	0.00	0.00%
101-400-821.00	PLANNING CONSULTANT	35,000.00	41,662.74	119.04%	36,000.00	31,673.61	87.98%
101-400-827.00	LEGAL SERVICES - GEN. TWP.	20,000.00	31,171.14	155.86%	16,000.00	23,895.00	149.34%
101-400-862.00	TRAVEL - CONFERENCES	500.00	0.00	0.00%	500.00	55.00	11.00%
101-400-903.00	NOTICES	4,000.00	8,361.66	209.04%	4,000.00	8,701.16	217.53%
101-400-960.00	TUITION/TRAINING	500.00	363.00	72.60%	500.00	1,055.50	211.10%
Net - Dept 400 - PLANNING/ZONING		103,650.00	130,139.72	125.56%	91,800.00	81,268.59	88.53%
Dept 425 - EMERGENCY PREPAREDNESS							
101-425-740.00	DISASTER RELIEF	2,000.00	1,739.70	86.99%	2,000.00	10,557.90	527.90%
Net - Dept 425 - EMERGENCY PREPAREDNESS		2,000.00	1,739.70	86.99%	2,000.00	10,557.90	527.90%
Dept 439 - OTHER PUBLIC SAFETY							
101-439-854.00	911	(2,000.00)	(1,918.44)	95.92%	(2,000.00)	(959.22)	47.96%
Net - Dept 439 - OTHER PUBLIC SAFETY		(2,000.00)	(1,918.44)	95.92%	(2,000.00)	(959.22)	47.96%

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Dept 446 - STREETS							
101-446-969.00	ROADS-MATCHING FUNDS	165,000.00	8,024.30	4.86%	165,000.00	6,591.68	3.99%
101-446-969.01	SIDEWALKS	50,000.00	29,882.53	59.77%	50,000.00	37,579.65	75.16%
Net - Dept 446 - STREETS		215,000.00	37,906.83	17.63%	215,000.00	44,171.33	20.54%
Dept 751 - RECREATION							
101-751-740.00	OPERATING SUPPLIES	2,000.00	1,184.00	59.20%	2,000.00	4,619.52	230.98%
101-751-921.00	UTILITIES - ELECTRIC	2,000.00	2,312.11	115.61%	2,000.00	2,023.59	101.18%
101-751-927.00	UTILITIES - WATER	0.00	163.08		0.00	248.51	
101-751-932.00	REPAIRS - MAINT. GROUNDS	3,500.00	0.00	0.00%	3,500.00	3,034.24	86.69%
101-751-970.00	CAPITAL OUTLAY	1,000.00	8,467.93	846.79%	1,000.00	0.00	0.00%
Net - Dept 751 - RECREATION		8,500.00	12,127.12	142.67%	8,500.00	9,925.86	116.77%
Dept 901 - CAPITAL OUTLAY_GENERAL							
101-901-983.00	NEW EQUIPMENT - GEN. GOVT	12,000.00	38,787.94	323.23%	12,000.00	38,459.72	320.50%
Net - Dept 901 - CAPITAL OUTLAY_GENERAL		12,000.00	38,787.94	323.23%	12,000.00	38,459.72	320.50%
Fund 206 - FIRE							
Dept 000 REVENUES							
206-000-673.02	SALE OF FIRE ASSETS	0.00	18,283.89		0.00	0.00	
206-000-681.00	FIRE WAGE REIMBURSEMENTS/WORK COMP	0.00	42.70		0.00	0.00	
Net - REVENUES		0.00	18,326.59		0.00	0.00	
Dept 336 - FIRE							
206-336-701.00	WAGES - CHIEF	89,600.00	89,647.22	100.05%	90,500.00	90,542.40	100.05%
206-336-702.00	WAGES -	209,000.00	211,702.92	101.29%	211,000.00	213,803.20	101.33%
206-336-703.00	WAGES - CAREER FIREFIGHTERS	121,400.00	122,280.69	100.73%	122,500.00	129,487.11	105.70%
206-336-704.01	RESPONSE TIME	33,000.00	24,693.98	74.83%	33,000.00	25,171.15	76.28%
206-336-704.02	RESPONSE TIME	80,000.00	64,519.04	80.65%	80,000.00	70,390.01	87.99%
206-336-704.03	RESPONSE TIME	10,000.00	9,247.43	92.47%	10,000.00	10,642.21	106.42%
206-336-704.04	RESPONSE TIME	87,000.00	103,711.48	119.21%	94,000.00	112,488.27	119.67%
206-336-706.01	SIT TIME	49,000.00	42,993.49	87.74%	59,000.00	48,261.50	81.80%
206-336-706.02	SIT TIME	51,000.00	37,750.18	74.02%	60,500.00	53,175.00	87.89%
206-336-706.03	SIT TIME	3,500.00	0.00	0.00%	1,500.00	0.00	0.00%
206-336-706.04	SIT TIME	51,000.00	55,227.93	108.29%	63,500.00	72,680.75	114.46%
206-336-707.00	TRAINING	45,000.00	39,218.47	87.15%	55,000.00	43,754.00	79.55%
206-336-711.00	INSURANCE OPT OUT	5,125.00	5,568.00	108.64%	5,125.00	5,604.00	109.35%
206-336-715.00	FICA	42,000.00	37,598.80	89.52%	42,400.00	39,466.61	93.08%
206-336-716.00	HEALTH INSURANCE	92,000.00	90,776.33	98.67%	101,000.00	96,880.81	95.92%
206-336-717.00	LIFE INS/STD/LTD	7,400.00	7,415.76	100.21%	7,400.00	7,461.51	100.83%
206-336-718.00	PENSION	75,500.00	75,325.28	99.77%	76,500.00	80,077.48	104.68%

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206-336-723.00	INSURANCE - VOL. FIREMEN	5,300.00	5,307.00	100.13%	5,300.00	5,307.00	100.13%
206-336-727.00	OFFICE SUPPLIES	2,250.00	1,869.34	83.08%	2,250.00	1,481.73	65.85%
206-336-732.00	DUES/SUBS/PUBL	2,900.00	3,267.01	112.66%	3,900.00	3,742.06	95.95%
206-336-740.00	OPERATING SUPPLIES	18,000.00	18,339.53	101.89%	21,000.00	18,772.49	89.39%
206-336-742.00	SOFTWARE PROGRAMS	7,700.00	5,631.58	73.14%	4,000.00	3,553.75	88.84%
206-336-747.00	SMALL TOOLS & EQUIPMENT	37,500.00	38,795.19	103.45%	45,000.00	45,183.25	100.41%
206-336-748.00	PERSONAL EQUIPMENT ALLOWANCE	52,300.00	35,035.68	66.99%	52,000.00	26,474.23	50.91%
206-336-751.00	GAS & OIL	20,000.00	11,721.76	58.61%	20,000.00	12,640.61	63.20%
206-336-780.05	FIRE PREVENTION	1,000.00	0.00	0.00%	1,000.00	624.05	62.41%
206-336-811.00	PURCHASED & MAINT. SERVICE	32,000.00	31,624.64	98.83%	32,000.00	33,591.85	104.97%
206-336-827.00	LEGAL SERVICE	1,500.00	0.00	0.00%	1,500.00	0.00	0.00%
206-336-853.00	TELEPHONE	15,000.00	13,897.46	92.65%	15,000.00	15,930.86	106.21%
206-336-862.00	TRAVEL - CONFERENCES	5,500.00	1,793.08	32.60%	4,000.00	1,505.53	37.64%
206-336-903.00	NOTICE & PUBL.	0.00	0.00		0.00	710.84	
206-336-912.00	INSURANCE - GENERAL	32,000.00	31,545.11	98.58%	32,000.00	31,206.99	97.52%
206-336-913.00	INSURANCE - WORKERS COMP	72,000.00	57,028.54	79.21%	72,000.00	52,648.24	73.12%
206-336-914.00	VISION - PHYSICALS	28,000.00	24,075.00	85.98%	28,000.00	26,104.00	93.23%
206-336-921.01	UTILITIES - ELECTRIC	6,300.00	6,149.24	97.61%	6,300.00	5,494.67	87.22%
206-336-921.02	UTILITIES - ELECTRIC	8,600.00	8,932.20	103.86%	8,600.00	8,414.52	97.84%
206-336-921.03	UTILITIES - ELECTRIC	2,500.00	1,728.56	69.14%	2,500.00	1,574.36	62.97%
206-336-921.04	UTILITIES - ELECTRIC	8,600.00	8,049.03	93.59%	8,600.00	6,655.56	77.39%
206-336-923.01	UTILITIES - FUEL	7,500.00	2,963.73	39.52%	7,500.00	2,289.43	30.53%
206-336-923.02	UTILITIES - FUEL	8,000.00	2,910.60	36.38%	8,000.00	4,852.75	60.66%
206-336-923.03	UTILITIES - FUEL	5,000.00	1,851.17	37.02%	5,000.00	2,134.84	42.70%
206-336-923.04	UTILITIES - FUEL	7,500.00	2,491.40	33.22%	7,500.00	3,258.09	43.44%
206-336-927.01	UTILITIES - WATER	600.00	493.24	82.21%	600.00	550.96	91.83%
206-336-927.02	UTILITIES - WATER	1,400.00	1,345.15	96.08%	1,400.00	1,098.45	78.46%
206-336-927.03	UTILITIES - WATER	375.00	326.36	87.03%	375.00	289.85	77.29%
206-336-927.04	UTILITIES - WATER	1,300.00	955.85	73.53%	1,300.00	1,002.01	77.08%
206-336-931.00	MAINT. - BUILDING	15,000.00	15,634.58	104.23%	17,500.00	18,060.84	103.20%
206-336-932.00	MAINT. - GROUNDS	2,800.00	2,276.91	81.32%	2,800.00	2,421.48	86.48%
206-336-933.00	MAINT. - RADIO	4,000.00	3,519.92	88.00%	4,000.00	4,102.25	102.56%
206-336-934.00	MAINT. - MACHINE	2,200.00	684.08	31.09%	2,200.00	1,177.23	53.51%
206-336-939.00	MAINT. - VEHICLE	33,000.00	36,507.19	110.63%	33,000.00	37,011.48	112.16%
206-336-960.00	TUITION/TRAINING	15,000.00	5,552.50	37.02%	6,000.00	2,637.31	43.96%
Net - Dept 336 - FIRE		1,514,150.00	1,399,979.63	92.46%	1,575,050.00	1,482,389.57	94.12%

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Fund 207 - POLICE							
Dept 000 - REVENUES							
207-000-430.00	POLICE OPERATING-SA	542,038.00	603,407.69	111.32%	549,450.00	612,506.55	111.48%
207-000-582.00	PARCHMENT CONTRACT	300,000.00	294,717.18	98.24%	298,500.00	307,801.02	103.12%
207-000-582.01	PARCHMENT SPECIAL EVENT	500.00	0.00	0.00%	0.00	0.00	
207-000-583.00	KPS - SCH RESOURCE OFFICER	62,000.00	66,178.16	106.74%	62,000.00	55,589.25	89.66%
207-000-584.00	KCMHSAS/BORGESS CONTRACT	0.00	0.00		93,500.00	0.00	0.00%
207-000-586.00	TOWER RENTAL/REIMBURSEMENT	0.00	0.00		16,000.00	0.00	0.00%
207-000-673.01	SALE OF POLICE ASSETS	200.00	8,586.72	4293.36%	1,000.00	0.00	0.00%
207-000-678.00	ANNUAL PSAP FOR OP COSTS	0.00	9,000.00		9,000.00	11,034.00	122.60%
207-000-680.00	POLICE GRANTS	0.00	0.00		0.00	5,222.00	
207-000-680.01	BYRNE MEMORIAL	34,000.00	14,000.00	41.18%	14,000.00	28,000.00	200.00%
207-000-680.02	HIDTA	1,000.00	2,178.22	217.82%	1,500.00	3,384.21	225.61%
207-000-680.03	OHSP OVERTIME	500.00	13,129.34	2625.87%	10,000.00	16,188.31	161.88%
207-000-680.05	ACT 302	0.00	0.00		0.00	2,970.11	
207-000-680.06	STATE 911 FUNDS	1,000.00	4,629.00	462.90%	2,000.00	2,162.00	108.10%
207-000-680.07	TOWER SITE - RAVINE ROAD	0.00	16,000.00		0.00	11,000.00	
207-000-680.65	ATPA - SCAR OFFICER	60,000.00	52,271.00	87.12%	60,000.00	0.00	0.00%
207-000-681.00	POLICE WAGE REIMBURSEMENTS/WORK COMP	0.00	8,943.00		4,000.00	15,985.75	399.64%
207-000-681.01	POLICE OT WAGE REIMBURSEMENTS	25,000.00	103,093.71	412.37%	25,000.00	131,601.95	526.41%
207-000-681.65	ATPA - SCAR CLERICAL MATCH	8,200.00	23,292.78	284.06%	14,000.00	10,308.24	73.63%
207-000-682.00	CHARGES FOR SERVICES	4,000.00	3,465.36	86.63%	3,500.00	3,500.92	100.03%
207-000-683.00	OWI REIMBURSEMENT	7,000.00	5,173.85	73.91%	7,500.00	3,426.69	45.69%
207-000-684.00	MISC. REVENUE	2,500.00	1,371.31	54.85%	500.00	575.17	115.03%
207-000-685.00	BOND FEES	300.00	120.00	40.00%	300.00	537.00	179.00%
NET Dept 000 - REVENUES		1,048,238.00	1,229,557.32	117.30%	1,171,750.00	1,221,793.17	104.27%
Dept 301 - POLICE							
207-301-701.00	WAGES - DEPARTMENT HEAD	103,425.00	103,536.68	100.11%	104,500.00	126,081.60	120.65%
207-301-702.00	WAGES -	2,027,000.00	1,928,680.58	95.15%	2,122,500.00	2,023,072.85	95.32%
207-301-702.01	DISPATCHER WAGES	214,400.00	165,054.63	76.98%	213,500.00	172,930.42	81.00%
207-301-703.00	OVERTIME	75,000.00	121,382.21	161.84%	99,000.00	79,746.09	80.55%
207-301-703.01	OUTSIDE OVERTIME	25,000.00	118,769.84	475.08%	25,000.00	135,068.29	540.27%
207-301-704.00	CLERICAL WAGES	189,000.00	163,894.37	86.72%	198,500.00	168,364.68	84.82%
207-301-704.01	CLERICAL WAGES - SVC OFFICERS	55,500.00	35,574.01	64.10%	51,600.00	41,299.48	80.04%
207-301-705.00	CLERICAL WAGES - OT	6,500.00	4,640.62	71.39%	6,500.00	2,397.75	36.89%
207-301-706.00	CROSSING GUARDS	33,000.00	29,695.83	89.99%	33,000.00	30,475.71	92.35%
207-301-707.00	OFFICER IN CHARGE	3,000.00	2,819.20	93.97%	3,000.00	2,305.00	76.83%
207-301-708.00	HOLIDAY PAY	35,500.00	38,078.59	107.26%	40,000.00	42,378.31	105.95%
207-301-709.00	LONGEVITY PAY	57,330.00	53,560.00	93.42%	54,700.00	54,800.00	100.18%
207-301-710.00	SICK PAY	18,000.00	10,742.66	59.68%	15,000.00	11,453.05	76.35%

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GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 12/31/2016	% OF BUDGET	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017	% OF BUDGET
207-301-710.01	VACATION PAY	15,000.00	0.00	0.00%	15,000.00	0.00	0.00%
207-301-711.00	INSURANCE OPT OUT	55,000.00	52,176.98	94.87%	60,000.00	54,455.12	90.76%
207-301-712.65	CLERICAL WAGES - SCAR	20,650.00	18,534.81	89.76%	20,650.00	7,679.36	37.19%
207-301-715.00	FICA	225,000.00	211,142.82	93.84%	235,000.00	214,464.22	91.26%
207-301-716.00	HEALTH INSURANCE	500,000.00	472,785.10	94.56%	554,000.00	518,490.06	93.59%
207-301-717.00	LIFE INS/STD/LTD	50,000.00	41,959.97	83.92%	50,000.00	44,042.43	88.08%
207-301-718.00	CLERICAL PENSION	20,000.00	14,274.21	71.37%	20,000.00	13,842.72	69.21%
207-301-718.01	FOP PENSION	400,000.00	381,554.90	95.39%	440,000.00	409,054.73	92.97%
207-301-727.00	OFFICE SUPPLIES	7,000.00	3,625.01	51.79%	7,000.00	4,108.38	58.69%
207-301-732.00	DUES/SUBS/PUBL	1,600.00	2,188.48	136.78%	1,600.00	699.00	43.69%
207-301-740.00	OPERATING SUPPLIES	6,500.00	2,815.83	43.32%	6,000.00	3,499.64	58.33%
207-301-742.00	SOFTWARE PROGRAMS	2,000.00	407.99	20.40%	2,000.00	2,179.90	109.00%
207-301-747.00	SMALL TOOLS & EQUIPMENT	5,500.00	5,670.80	103.11%	5,000.00	12,383.50	247.67%
207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT	28,000.00	25,957.70	92.71%	29,000.00	26,853.60	92.60%
207-301-749.00	UNIFORM CLEANING	5,000.00	3,172.05	63.44%	4,500.00	3,409.26	75.76%
207-301-751.00	GAS & OIL	80,000.00	43,272.76	54.09%	75,000.00	47,653.34	63.54%
207-301-780.00	CRIME PREVENTION	1,000.00	31.06	3.11%	1,000.00	637.50	63.75%
207-301-782.00	INVESTIGATIVE OPERATIONS	6,000.00	2,468.06	41.13%	6,000.00	1,772.26	29.54%
207-301-810.00	COMPUTER SERVICE	5,200.00	139.30	2.68%	5,200.00	9,562.68	183.90%
207-301-811.00	PURCHASED SERVICE	10,000.00	7,622.80	76.23%	10,500.00	1,992.45	18.98%
207-301-812.00	EMPLOYMENT TESTING	7,000.00	2,681.70	38.31%	6,000.00	8,596.54	143.28%
207-301-812.01	BACKGROUND INVESTIGATION	400.00	389.31	97.33%	800.00	1,087.68	135.96%
207-301-814.00	PURCHASED MAINT. SERVICE	600.00	947.78	157.96%	600.00	485.00	80.83%
207-301-827.00	LEGAL	50,000.00	17,210.00	34.42%	40,000.00	21,013.00	52.53%
207-301-853.00	TELEPHONE	15,000.00	16,184.12	107.89%	15,000.00	16,011.69	106.74%
207-301-853.01	LEIN BILLING	2,100.00	2,030.00	96.67%	2,100.00	860.00	40.95%
207-301-853.02	RADIO TOWER T1 LINE	4,700.00	4,611.46	98.12%	4,500.00	3,896.46	86.59%
207-301-862.00	TRAVEL - CONFERENCES	2,500.00	1,642.63	65.71%	2,500.00	1,573.38	62.94%
207-301-903.00	NOTICES	400.00	729.99	182.50%	600.00	1,460.06	243.34%
207-301-912.00	INSURANCE - GENERAL	40,000.00	39,759.83	99.40%	42,000.00	40,179.96	95.67%
207-301-913.00	WORKER'S COMP.	145,000.00	116,046.66	80.03%	150,000.00	106,994.76	71.33%
207-301-914.00	VISION & PHYSICALS	6,000.00	5,139.70	85.66%	6,000.00	5,895.75	98.26%
207-301-921.00	RAVINE TOWER SITE - ELECTRIC	0.00	3,203.97		3,000.00	3,032.66	101.09%
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	18,000.00	100.00%	18,000.00	18,000.00	100.00%
207-301-933.00	MAINT. - RADIO	7,000.00	3,945.49	56.36%	7,000.00	5,081.09	72.59%
207-301-934.00	MAINT. - MACHINE	5,500.00	5,278.48	95.97%	5,500.00	4,221.27	76.75%
207-301-939.00	MAINT. - VEHICLE	35,000.00	33,338.14	95.25%	35,000.00	38,990.70	111.40%
207-301-945.00	RENTALS - EQUIPMENT	1,000.00	0.00	0.00%	1,000.00	0.00	0.00%
207-301-956.00	MISC. EXPENSE	5,000.00	4,783.53	95.67%	4,000.00	3,473.82	86.85%
207-301-960.00	TUITION/TRAINING	13,000.00	13,000.00	100.00%	15,000.00	13,000.00	86.67%
207-301-960.01	TUITION REIMBURSEMENT	5,000.00	838.94	16.78%	4,000.00	2,211.00	55.28%

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207-301-960.02	TUITION/TRAINING	0.00	722.80		0.00	0.00	
Net - Dept 301 - POLICE		4,649,305.00	4,356,714.38	93.71%	4,876,850.00	4,563,218.20	93.57%
TOTAL REVENUES - GENERAL FUND		6,714,834.00	6,851,967.05	102.04%	6,749,100.00	7,653,772.60	113.40%
TOTAL REVENUES - FIRE		0.00	18,326.59		0.00	0.00	
TOTAL REVENUES - POLICE		1,048,238.00	1,229,557.32	117.30%	1,171,750.00	1,221,793.17	104.27%
TOTAL REVENUES		7,763,072.00	8,099,850.96	104.34%	7,920,850.00	8,875,565.77	112.05%
TOTAL EXPENDITURES - GENERAL FUND		2,144,550.00	1,964,169.11	91.59%	2,149,550.00	1,738,256.22	80.87%
TOTAL EXPENDITURES - FIRE		1,514,150.00	1,399,979.63	92.46%	1,575,050.00	1,482,389.57	94.12%
TOTAL EXPENDITURES - POLICE		4,649,305.00	4,356,714.38	93.71%	4,876,850.00	4,563,218.20	93.57%
		8,308,005.00	7,720,863.12	92.93%	8,601,450.00	7,783,863.99	90.49%
NET OF REVENUES & EXPENDITURES		(544,933.00)	378,987.84		(680,600.00)	1,091,701.78	
Fund 217 - LIVESCAN/SOR							
Dept 000 REVENUES							
217-000-580.00	LIVESCAN REVENUE	0.00	36,015.00		0.00	29,879.00	
217-000-580.01	SOR REVENUE	0.00	4,550.00		0.00	4,050.00	
Net - Dept 000		0.00	40,565.00		0.00	33,929.00	
Dept 301 - POLICE							
217-301-956.00	LIVESCAN EXPENSE	0.00	38,001.25		0.00	47,728.14	
217-301-956.01	SOR EXPENSE	0.00	5,280.00		0.00	2,160.00	
Net - Dept 301 - POLICE		0.00	43,281.25		0.00	49,888.14	
Fund 217 - LIVESCAN/SOR:							
TOTAL REVENUES		0.00	40,565.00		0.00	33,929.00	
TOTAL EXPENDITURES		0.00	43,281.25		0.00	49,888.14	
NET OF REVENUES & EXPENDITURES		0.00	(2,716.25)		0.00	(15,959.14)	
Fund 219 - STREET LIGHTS							
Dept 000 REVENUES							
219-000-637.00	C.T. REVENUE	209,072.00	232,856.52	111.38%	196,242.00	218,872.69	111.53%
219-000-664.00	INTEREST EARNED	0.00	1,115.70		0.00	1,803.97	
Net - Dept 000		209,072.00	233,972.22	111.91%	196,242.00	220,676.66	112.45%
Dept 448 - STREET LIGHTS							
219-448-921.00	UTILITIES - ELECTRIC	250,000.00	207,638.16	83.06%	250,000.00	223,515.19	89.41%
Net - Dept 448 - STREET LIGHTS		250,000.00	207,638.16	83.06%	250,000.00	223,515.19	89.41%

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Fund 219 - STREET LIGHTS:							
TOTAL REVENUES		209,072.00	233,972.22	111.91%	196,242.00	220,676.66	112.45%
TOTAL EXPENDITURES		250,000.00	207,638.16	83.06%	250,000.00	223,515.19	89.41%
NET OF REVENUES & EXPENDITURES		(40,928.00)	26,334.06	-64.34%	(53,758.00)	(2,838.53)	5.28%
Fund 226 - RECYCLING							
Dept 000 REVENUES							
226-000-664.00	INTEREST EARNED	0.00	707.91		0.00	1,155.69	
226-000-672.00	SPECIAL ASSESSMENTS	428,760.00	429,060.00	100.07%	443,052.00	443,548.00	100.11%
Net - Dept 000		428,760.00	429,767.91	100.24%	443,052.00	444,703.69	100.37%
Dept 527 - RECYCLING							
226-527-811.00	SOLID WASTE	428,760.00	433,804.13	101.18%	440,000.00	437,916.01	99.53%
Net - Dept 527 - RECYCLING		428,760.00	433,804.13	101.18%	440,000.00	437,916.01	99.53%
Fund 226 - RECYCLING:							
TOTAL REVENUES		428,760.00	429,767.91	100.24%	443,052.00	444,703.69	100.37%
TOTAL EXPENDITURES		428,760.00	433,804.13	101.18%	440,000.00	437,916.01	99.53%
NET OF REVENUES & EXPENDITURES		0.00	(4,036.22)	101.18%	3,052.00	6,787.68	99.53%
Fund 237 - FITNESS ROOM							
Dept 000 REVENUES							
237-000-580.00	REVENUE	0.00	1,184.00		0.00	1,108.00	
Net - Dept 000		0.00	1,184.00		0.00	1,108.00	
Dept 301 - POLICE							
237-301-956.00	MISC EXPENSE	0.00	0.00		0.00	900.00	
237-301-983.00	NEW EQUIPMENT - GEN. GOVT	0.00	172.99		0.00	0.00	
Net - Dept 301 - POLICE		0.00	172.99		0.00	900.00	
Fund 237 - FITNESS ROOM:							
TOTAL REVENUES		0.00	1,184.00		0.00	1,108.00	
TOTAL EXPENDITURES		0.00	172.99		0.00	900.00	
NET OF REVENUES & EXPENDITURES		0.00	1,011.01		0.00	208.00	
Fund 265 - DRUG LAW ENFORCEMENT							
Dept 000 REVENUES							
265-000-655.00	DRUG FORFEITURE	0.00	305.00		0.00	(750.00)	
265-000-655.01	PENDING DRUG FORFEITURE	0.00	6,184.00		0.00	10,342.50	
Net - Dept 000		0.00	6,489.00		0.00	9,592.50	

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Fund 265 - DRUG LAW ENFORCEMENT:							
	TOTAL REVENUES	0.00	6,489.00		0.00	9,592.50	
	TOTAL EXPENDITURES	0.00	0.00		0.00	0.00	
	NET OF REVENUES & EXPENDITURES	0.00	6,489.00		0.00	9,592.50	
Fund 266 - LAW ENFORCEMENT TRAINING							
Dept 000 REVENUES							
266-000-577.00	PA 302 FUNDS	6,000.00	6,086.40	101.44%	6,000.00	2,621.05	43.68%
266-000-675.00	PRIVATE CONTRIBUTIONS & DONATIONS	0.00	0.00		0.00	4,250.00	
266-000-690.00	OTHER GRANTS	0.00	5,000.00		0.00	0.00	
266-000-699.00	INTERFUND TRANSFERS IN	13,000.00	13,000.00	100.00%	15,000.00	13,000.00	86.67%
	Net - Dept 000	19,000.00	24,086.40	126.77%	21,000.00	19,871.05	94.62%
Dept 320 - STATE TRAINING MONEY							
266-320-960.00	TUITION/TRAINING	19,000.00	26,179.84	137.79%	21,000.00	17,750.05	84.52%
266-320-960.01	TUITION/TRAINING	0.00	608.60		3,000.00	4,342.41	144.75%
	Net - Dept 320 - STATE TRAINING MONEY	19,000.00	26,788.44	140.99%	24,000.00	22,092.46	92.05%
Fund 266 - LAW ENFORCEMENT TRAINING:							
	TOTAL REVENUES	19,000.00	24,086.40	126.77%	21,000.00	19,871.05	94.62%
	TOTAL EXPENDITURES	19,000.00	26,788.44	140.99%	24,000.00	22,092.46	92.05%
	NET OF REVENUES & EXPENDITURES	0.00	(2,702.04)		(3,000.00)	(2,221.41)	74.05%
Fund 267 - SWET							
Dept 000 REVENUES							
267-000-574.00	STATE GRANTS	0.00	0.00		0.00	56,614.14	
267-000-699.00	INTERFUND TRANSFERS IN	0.00	59,097.30		0.00	0.00	
	Net - Dept 000	0.00	59,097.30		0.00	56,614.14	
Dept 301 - POLICE							
267-301-702.00	WAGES -	0.00	43,849.00		0.00	41,909.00	
267-301-715.00	FICA	0.00	3,066.51		0.00	2,933.69	
267-301-716.00	HEALTH INSURANCE	0.00	11,666.35		0.00	12,340.15	
267-301-717.00	LIFE INS/STD/LTD	0.00	745.44		0.00	745.44	
	Net - Dept 301 - POLICE	0.00	59,327.30		0.00	57,928.28	
Fund 267 - SWET							
	TOTAL REVENUES	0.00	59,097.30		0.00	56,614.14	
	TOTAL EXPENDITURES	0.00	59,327.30		0.00	57,928.28	
	NET OF REVENUES & EXPENDITURES	0.00	(230.00)		0.00	(1,314.14)	

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Fund 270 - 911 WIRELESS							
Dept 000 REVENUES							
270-000-580.00	EMRS PHONE FUNDS	44,000.00	46,398.64	105.45%	44,000.00	47,811.45	108.66%
270-000-664.00	INTEREST EARNED	0.00	896.07		0.00	1,545.60	
Net - Dept 000		44,000.00	47,294.71	107.49%	44,000.00	49,357.05	112.18%
Dept 301 - POLICE							
270-301-850.00	EXPENDITURES	9,000.00	6,591.86	73.24%	9,000.00	0.00	
Net - Dept 301 - POLICE		9,000.00	6,591.86	73.24%	9,000.00	0.00	
Fund 270 - 911 WIRELESS:							
TOTAL REVENUES		44,000.00	47,294.71	107.49%	44,000.00	49,357.05	112.18%
TOTAL EXPENDITURES		9,000.00	6,591.86	73.24%	9,000.00	0.00	0.00%
NET OF REVENUES & EXPENDITURES		35,000.00	40,702.85	116.29%	35,000.00	49,357.05	141.02%
Fund 301 - ROAD DEBT SERVICE (VOTED BOND)							
Dept 000 REVENUES							
301-000-403.00	OPERATING LEVY-C.T.	0.00	317,143.63		0.00	212,940.04	
301-000-404.00	DELINQUENT TAX REVENUE	0.00	488.10		0.00	457.27	
301-000-664.00	INTEREST EARNED	0.00	657.86		0.00	4,522.93	
Net - Dept 000		0.00	318,289.59		0.00	217,920.24	
Dept 906 - DEBT SERVICE							
301-906-915.00	DEBT SERVICE - INTEREST	0.00	298,275.00		0.00	218,250.00	
301-906-956.00	UNCLASSIFIED	0.00	179.76		0.00	0.00	
301-906-970.00	CAPITAL IMPROVEMENT	0.00	0.00		0.00	0.00	
301-906-996.00	PAYING AGENT/BANK FEES	0.00	500.00		0.00	500.00	
Net - Dept 906 - DEBT SERVICE		0.00	298,954.76		0.00	218,750.00	
Fund 301 - ROAD DEBT SERVICE (VOTED BOND):							
TOTAL REVENUES		0.00	318,289.59		0.00	217,920.24	
TOTAL EXPENDITURES		0.00	298,954.76		0.00	218,750.00	
NET OF REVENUES & EXPENDITURES		0.00	19,334.83		0.00	(829.76)	
Fund 407 - RADIO SITE PROJECT							
Dept 000 REVENUES							
407-000-582.00	LOCAL REVENUE	0.00	117,829.00		208,000.00	213,010.00	102.41%
407-000-699.00	INTERFUND TRANSFERS IN	0.00	97,443.00		0.00	0.00	
Net - Dept 000		0.00	215,272.00		208,000.00	213,010.00	102.41%
Dept 301 - POLICE							
407-301-900.00	PRINCIPLE	0.00	199,034.42		208,000.00	203,472.88	97.82%
407-301-915.00	INTEREST	0.00	8,975.91		0.00	4,537.45	
407-301-983.00	EXPENSES	0.00	7,262.20		0.00	0.00	

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Net - Dept 301 - POLICE		0.00	215,272.53		208,000.00	208,010.33	100.00%
Fund 407 - RADIO SITE PROJECT:							
TOTAL REVENUES		0.00	215,272.00		208,000.00	213,010.00	102.41%
TOTAL EXPENDITURES		0.00	215,272.53		208,000.00	208,010.33	100.00%
NET OF REVENUES & EXPENDITURES		0.00	(0.53)		0.00	4,999.67	
Fund 584 - GOLF COURSE							
Dept 000 REVENUES							
584-000-607.00	LEASE FEES	0.00	11,845.95		0.00	9,219.90	
Net - Dept 000		0.00	11,845.95		0.00	9,219.90	
Dept 698 - GOLF COURSE							
584-698-814.00	PURCHASED MAINT. SERVICE	0.00	395.00		0.00	395.00	
584-698-932.00	REPAIRS - MAINT. - GROUNDS	0.00	0.00		0.00	2,000.00	
584-698-968.00	DEPRECIATION	0.00	8,961.00		0.00	10,922.16	
Net - Dept 698 - GOLF COURSE		0.00	9,356.00		0.00	13,317.16	
Fund 584 - GOLF COURSE:							
TOTAL REVENUES		0.00	11,845.95		0.00	9,219.90	
TOTAL EXPENDITURES		0.00	9,356.00		0.00	13,317.16	
NET OF REVENUES & EXPENDITURES		0.00	2,489.95		0.00	(4,097.26)	
Fund 810 - POLICE CAPITAL IMPROVEMENT							
Dept 000 REVENUES							
810-000-573.00	GRANT MONIES	0.00	0.00		0.00	1,645.11	
810-000-664.00	INTEREST EARNED	0.00	2,384.35		0.00	3,904.00	
810-000-672.00	POLICE CAPITAL SPECIAL ASSESSM	232,302.00	258,939.61	111.47%	235,490.00	262,835.57	111.61%
810-000-673.01	SALE OF POLICE ASSETS	0.00	32,500.00		0.00	5,400.00	
Net - Dept 000		232,302.00	293,823.96	126.48%	235,490.00	273,784.68	116.26%
Dept 440 - CAPTIAL IMPROVEMENT							
810-440-827.00	POLICE CAP IMPR LEGAL FEES	0.00	0.00		0.00	687.50	
810-440-983.00	POLICE CAPITAL IMPROVEMENT	324,967.00	275,693.17	84.84%	336,300.00	166,166.01	49.41%
Net - Dept 440 - CAPTIAL IMPROVEMENT		324,967.00	275,693.17	84.84%	336,300.00	166,853.51	49.61%
Fund 810 - POLICE CAPITAL IMPROVEMENT:							
TOTAL REVENUES		232,302.00	293,823.96	126.48%	235,490.00	273,784.68	116.26%
TOTAL EXPENDITURES		324,967.00	275,693.17	84.84%	336,300.00	166,853.51	49.61%
NET OF REVENUES & EXPENDITURES		(92,665.00)	18,130.79	-19.57%	(100,810.00)	106,931.17	-106.07%

**REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
FOR FISCAL YEAR ENDING 12/31/2017
100% OF THE YEAR COMPLETE**

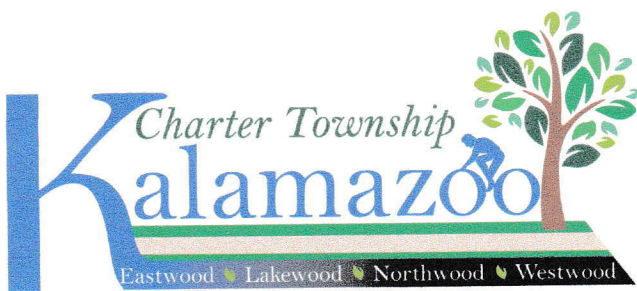
GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 12/31/2016	% OF BUDGET	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017	% OF BUDGET
Fund 811 - FIRE CAPITAL IMPROVEMENT							
Dept 000 REVENUES							
811-000-573.00	GRANT MONIES	0.00	268,331.00		0.00	96,470.35	
811-000-664.00	INTEREST EARNED	0.00	3,861.02		0.00	7,949.20	
811-000-667.00	1219 WOODROW/1220 NASSAU RENTAL INCOME	0.00	15,467.93		0.00	18,171.37	
811-000-672.00	FIRE CAPITAL SPECIAL ASSESSMEN	387,170.00	431,705.60	111.50%	392,484.00	438,203.41	111.65%
811-000-700.00	PROCEEDS FROM ISSUANCE OF DEBT	0.00	(187,579.96)		0.00	0.00	
811-000-910.00	PRICIPLE PAYMENTS	0.00	127,135.13		0.00	130,542.90	
811-000-915.00	INTEREST ON LONG TERM DEBT	0.00	8,705.41		0.00	5,297.64	
Net - Dept 000		387,170.00	667,626.13	172.44%	392,484.00	696,634.87	177.49%
Dept 440 - CAPTIAL IMPROVEMENT							
811-440-827.00	FIRE CAP IMPR LEGAL FEES	0.00	0.00		0.00	687.50	
811-440-983.00	FIRE EQUIPMENT	50,000.00	570,290.76	1140.58%	396,500.00	40,687.50	10.26%
811-440-983.01	LADDER 842 PAYMENT	135,000.00	0.00	0.00%	0.00	0.00	
811-440-983.03	ENGINE 812 PAYMENT	0.00	0.00		0.00	1.00	
811-440-983.05	STAFF VEHICLES	40,000.00	41,225.30	103.06%	0.00	35,964.00	
811-440-983.06	STATION UPGRADES	70,000.00	81,334.75	116.19%	0.00	57,150.00	
811-440-983.08	1219 WOODROW	0.00	1,874.39		0.00	1,939.70	
811-440-983.10	1220 NASSAU	0.00	710.72		0.00	1,708.17	
Net - Dept 440 - CAPTIAL IMPROVEMENT		295,000.00	695,435.92	235.74%	396,500.00	138,137.87	34.84%
Fund 811 - FIRE CAPITAL IMPROVEMENT:							
TOTAL REVENUES		387,170.00	719,365.55		392,484.00	560,794.33	
TOTAL EXPENDITURES		295,000.00	643,696.50		396,500.00	273,978.41	
NET OF REVENUES & EXPENDITURES		92,170.00	75,669.05		(4,016.00)	286,815.92	
Fund 812 - STREET IMPROVEMENT							
Dept 000 REVENUES							
812-000-669.00	INTEREST ON SPEC. ASSESS.	0.00	285.54		0.00	556.50	
812-000-671.00	METRO ACT PAYMENTS	0.00	12,108.57		0.00	11,806.85	
812-000-674.00	STREET RECONSTRUCTION	0.00	2,300.69		0.00	7,374.58	
Net - Dept 000		0.00	14,694.80		0.00	19,737.93	
Fund 812 - STREET IMPROVEMENT:							
TOTAL REVENUES		0.00	14,694.80		0.00	19,737.93	
TOTAL EXPENDITURES		0.00	0.00		0.00	0.00	
NET OF REVENUES & EXPENDITURES		0.00	14,694.80		0.00	19,737.93	

**REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
FOR FISCAL YEAR ENDING 12/31/2017
100% OF THE YEAR COMPLETE**

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 12/31/2016	% OF BUDGET	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017	% OF BUDGET
Fund 850 - ROAD IMPROVEMENT							
Dept 000 REVENUES							
850-000-664.00	INTEREST EARNED	0.00	8,419.93		0.00	0.00	
Net - Dept 000		0.00	8,419.93		0.00	0.00	
Dept 906 - DEBT SERVICE							
850-906-815.00	OTHER FEES	0.00	0.00		0.00	154.41	
850-906-820.00	ENGINEERING SERVICES	0.00	30,937.75		0.00	36,234.20	
850-906-970.00	CAPITAL IMPROVEMENT	3,245,000.00	3,939,966.65	121.42%	0.00	2,874,027.20	
Net - Dept 906 - DEBT SERVICE		3,245,000.00	3,970,904.40	122.37%	0.00	2,910,415.81	
Fund 850 - ROAD IMPROVEMENT:							
TOTAL REVENUES		0.00	8,419.93		0.00	0.00	
TOTAL EXPENDITURES		0.00	3,970,904.40		0.00	2,910,415.81	
NET OF REVENUES & EXPENDITURES		0.00	(3,962,484.47)		0.00	(2,910,415.81)	
Fund 871 - WATER IMPROVEMENT							
Dept 000 REVENUES							
871-000-664.00	INTEREST EARNED	0.00	1,061.98		0.00	1,753.15	
871-000-669.00	INTEREST ON SPEC. ASSESS.	0.00	935.69		0.00	898.17	
871-000-672.00	SPECIAL ASSESSMENTS	0.00	1,898.40		0.00	3,800.90	
871-000-677.00	WATER CONNECTION FEE	0.00	50,898.75		0.00	30,100.00	
Net - Dept 000		0.00	54,794.82		0.00	36,552.22	
Dept 441 - WATER IMPROVEMENT							
871-441-732.00	DUES/SUBS/PUBL	0.00	16,500.00		0.00	16,500.00	
871-441-820.00	ENGINEERING FEES	0.00	732.50		0.00	386.50	
871-441-973.00	CONSTRUCTION COSTS	0.00	5,950.00		0.00	22,615.51	
Net - Dept 441 - WATER IMPROVEMENT		0.00	23,182.50		0.00	39,502.01	
Fund 871 - WATER IMPROVEMENT:							
TOTAL REVENUES		0.00	54,794.82		0.00	36,552.22	
TOTAL EXPENDITURES		0.00	23,182.50		0.00	39,502.01	
NET OF REVENUES & EXPENDITURES		0.00	31,612.32		0.00	(2,949.79)	
Fund 883 - SEWER IMPROVEMENT							
Dept 000 REVENUES							
883-000-664.00	INTEREST EARNED	0.00	13,737.28		0.00	21,746.00	
883-000-669.00	INTEREST ON SPEC. ASSESS.	0.00	3,869.05		0.00	2,548.60	
883-000-672.00	SPECIAL ASSESSMENTS	0.00	86,550.08		0.00	37,759.42	
883-000-679.00	CONNECTION FEES	0.00	5,675.00		0.00	25,135.00	
Net - Dept 000		0.00	109,831.41		0.00	87,189.02	

**REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
FOR FISCAL YEAR ENDING 12/31/2017
100% OF THE YEAR COMPLETE**

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 12/31/2016	% OF BUDGET	2017 AMENDED BUDGET	YTD BALANCE 12/31/2017	% OF BUDGET
Dept 520 - SEWER IMPROVEMENT							
883-520-732.00	DUES/SUBS/PUBL	0.00	13,500.00		0.00	13,500.00	
883-520-820.00	ENGINEERING FEES	0.00	311.75		0.00	1,324.90	
883-520-930.00	MAINTENANCE - SEWER	0.00	3,303.54		0.00	1,873.92	
883-520-973.00	SEWER CONSTRUCTION	0.00	0.00		0.00	13,754.00	
Net - Dept 520 - SEWER IMPROVEMENT		0.00	17,115.29		0.00	30,452.82	
Fund 883 - SEWER IMPROVEMENT:							
TOTAL REVENUES		0.00	109,831.41		0.00	87,189.02	
TOTAL EXPENDITURES		0.00	17,115.29		0.00	30,452.82	
NET OF REVENUES & EXPENDITURES		0.00	92,716.12		0.00	56,736.20	
Fund 884 - SAW GRANT							
Dept 000 REVENUES							
884-000-574.00	SAW STATE GRANT	0.00	0.00		0.00	288,888.85	
Net - Dept 000		0.00	0.00		0.00	288,888.85	
Dept 520 - SEWER IMPROVEMENT							
884-520-811.00	ADMINISTRATION	0.00	31.97		0.00	0.00	
884-520-820.00	SAW ENGINEERING FEES	0.00	7,808.94		0.00	276,047.94	
Net - Dept 520 - SEWER IMPROVEMENT		0.00	7,840.91		0.00	276,047.94	
Fund 884 - SAW GRANT:							
TOTAL REVENUES		0.00	0.00		0.00	288,888.85	
TOTAL EXPENDITURES		0.00	7,840.91		0.00	276,047.94	
NET OF REVENUES & EXPENDITURES		0.00	(7,840.91)		0.00	12,840.91	



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

Board of Trustees Regular Meeting Agenda August 27, 2018

The “**Regular Meeting**” of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, August 27, 2018, in the *Charter Township of Kalamazoo* Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1056 for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

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 full discussion. Such requests will be automatically respected.)

5 – Public Comment on Agenda and Non-agenda Items (Each person may use three (3) minutes for remarks. If your remarks extend beyond the 3 minute time period, please provide your comments in writing and they will be distributed to the board. The public comment period is for the Board to listen to your comments. Please begin your comments with your name and address.)

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

Approval of:

- A. Minutes of August 13, 2018 Work Session
- B. Minutes of August 13, 2018 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$91,220.46

Receipt of:

- A. Treasurer’s Report for July 2018
- B. Fire Department Reports for January through July 2018
- C. Kalamazoo Area Building Authority Reports for June and July 2018

7 – Public Hearings

- A. None at this Meeting

8 - Unfinished Business

- A. None at this Meeting

9 – New Business

- A. Request to adopt Ordinance 603, rezoning property at 3315 Ravine
- B. Request to authorize renewal of Medicare Plus Blue Group PPO policy

10 – Items removed from Consent Agenda

11 – Board Member Reports

- Trustee Strebs
- Trustee Hathcock
- Trustee Leigh
- Clerk Miller
- Treasurer Miller
- Trustee Leuty
- Supervisor Martin


12 – Attorney Report

13 – Manager Report

14 – Public Comments

15 – Adjournment

Posted August 24, 2018



Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

Kalamazoo Township Board meetings are open to all without regard to race, color, national origin, sex, or disability. Individuals with disabilities requiring special assistance must contact the Township, giving five business days notice by writing or calling: Donald Martin, *Charter Township of Kalamazoo* Supervisor, 1720 Riverview Drive, Kalamazoo, MI 49004-1099. Telephone: (269) 381-8085

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES – WORK GROUP MEETING
Monday, August 13, 2018

The Board of Trustees of the *Charter Township of Kalamazoo* held a Work Group Session on **Monday, August 13, 2018** at **5:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Special Meeting Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County.

PRESENT: Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees Jeremy Hathcock, Nicolette Leigh, Steven Leuty, and Jennifer Strebs.

ABSENT: None.

ALSO PRESENT: Township Manager Dexter Mitchell and Attorney Roxanne Seeber, Joanna Johnson, Managing Director of the Kalamazoo County Road Commission, and the Road Commissioners.

Supervisor Martin called the meeting to order at 5:30 p.m.

Item 1 – REQUEST TO GO INTO CLOSED SESSION FOR CONSULTATION WITH ATTORNEY

Motion for the Township Board to meet in closed session in accordance with Section 8(e) of the Open Meetings Act, regarding trial or settlement strategy in connection with the Township of Kalamazoo v. Mary Balkema circuit court case, because discussion of these matters in an open meeting would have a detrimental financial effect on the litigation or settlement position of the Township was made by Clerk Miller, second by Treasurer Miller. Roll call vote, 6-0 in favor (Leuty absent).

Trustee Leuty joined the meeting during the closed session.

Treasurer Miller moved, seconded by Trustee Strebs to come out of closed session at 5:47 pm.

Item 2 – DISCUSSION REGARDING HVAC SYSTEM

Manager Mitchell stated that in May we had James Escamilla from Byce & Assoc. speak about this, estimated \$5000 to \$7000 to do engineering, start construction April-May of 2019. Phase one and two for about \$30,000. There was discussion about insulation and other ways to save energy and money while the engineering study is carried out.

Item 3 – DISCUSSION OF POLICE CRIME STATISTICS REPORT

Board members discussed a report on crime statistics covering years 2015-2017.

Item 4 – DISCUSSION REGARDING BOARD EDUCATION UTILIZING DOCUMENTARIES ON RESILIENCE AND MARIJUANA IN COLORADO

Manager Mitchell discussed a request for the Board to view the above documentary films about these subjects. We will look to schedule these.

Item 5 – DISCUSSION REGARDING NON-UNION RETIREMENT PLAN SURVEY

Clerk Miller reported on the survey of affected employees, and the progress of the committee studying this issue.

Item 6 – UPDATE FROM MANAGER

There are 230 structures in the Township that are businesses (open or closed). Manager Mitchell will be a “Man in Pink” in October for breast cancer research.

Item 7 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA

Discussed the Capital Improvement Plan table – it was missing from the Board Packet, the Board will need time to assimilate this.

Item 8 – ANNUAL PRESENTATION BY ROAD COMMISSION OF KALAMAZOO COUNTY

Joanna Johnson, managing director, gave a PowerPoint presentation on work performed by the Road Commission.

Item 3 – PUBLIC COMMENT

A citizen thanked the Road Commission for action this past winter.

Ron Huster asked why we would not review the recommendations after Phase 1 of the HVAC.

Adjourned 7:15 pm.

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
August 13, 2018**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, August 13, 2018 at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

Item 1 CALL TO ORDER

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

Item 2 PLEDGE OF ALLEGIANCE

Trustee Hathcock led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS

All Board Members were present.

Item 4 ADDITIONS AND DELETIONS TO AGENDA

None.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Diane Sower, 3826 N Westnedge, spoke again concerning the Pledge of Allegiance.

Ron Huster, 1314 Coolidge, suggested that the Zoning Board of Appeals cease to publish notices in the Kalamazoo Gazette.

George Cochran, 1343 Calhoun congratulated Trustee Strebs and Supervisor Martin on their primary election victories, and suggested that information can be found on the Township website.

Randy Roberts, 1209 Crossbill, complained that the ordinance officer has not dealt with negative situations in the neighborhood.

Item 6 CONSENT AGENDA

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

Approval of:

- A. Minutes of July 23, 2018 Board of Trustees Regular Meeting
- B. Block Party Permit for Riverside & Carlton Ave. September 1, 2018
- C. Payment of Bills in the amount of \$46,014.94

Receipt of:

- A. Budget Report for July 2018
- B. Check Disbursement Report for July 2018
- C. Planning and Zoning Department Reports for June and July 2018

Motion carried.

Item 7 PUBLIC HEARINGS

None at this meeting.

Item 8 UNFINISHED BUSINESS

None at this meeting.

Item 9 **NEW BUSINESS**

Item 9A **REQUEST TO ADOPT PROPOSED ORDINANCE 602 TEXT AMENDMENTS**

Attorney Seeber reviewed the ordinance, which changes the definition of commercial vehicles. Also addressed parking not allowed in setbacks and residential areas. Will be effective eight days following adoption.

Motion to adopt by Trustee Hathcock, seconded Trustee Strebs.

Roll call vote: 7 – yes, 0 – no. Ordinance adopted.

Item 9B **REQUEST TO ACCEPT ORDINANCE 603, REZONING PROPERTY AT 3315 RAVINE, FOR FIRST READING**

At request of property owner, proposal is to rezone the property from I-2 to C-1. Clerk Miller asked what the motivation is. We believe that it is to put in a gas station.

Motion to accept for first reading by Trustee Hathcock, seconded by Supervisor Martin.

Motion carried.

Item 9C **REQUEST TO ENTER INTO INTERGOVERNMENTAL FIRE PROTECTION HAZARDOUS MATERIALS INCIDENT RESPONSE AGREEMENT**

This is a three-year agreement, at \$1300 per year. Trustee Strebs asked if this has been used in the Township. Supervisor Martin replied that is in the nature of an insurance policy.

Motion to approve by Supervisor Martin, seconded by Trustee Leigh.

Motion carried.

Item 9D **REQUEST TO APPROVE PLANNING AND ZONING ADMINISTRATOR REPORT OF SALVAGE AND USED CAR LOTS**

Supervisor Martin asked how long we will wait for businesses that do not pay. Manager Mitchell said that progress is being made, and this is a report at a specific time.

Treasurer Miller moved, Trustee Leuty seconded to accept the report. Motion carried.

Item 9E **REQUEST TO APPROVE THE 2019-2024 CAPITAL IMPROVEMENT PLAN**

Manager Mitchell explained that input from each department is taken, then combined into the CIP.

Trustee Leigh moved to Table this item of business. There was discussion, but no second.

Clerk Miller moved to accept the Capital Improvement Plan from 2019-2024.

Trustee Hathcock said that this is a required document, is a wish list, but capital projects must be on the plan.

Trustee Strebs agreed that the CIP is aspirational in nature.

Trustee Leigh commented that the renovations do not cover the HVAC.

Trustee Leuty agreed that the Plan is flexible as to timing.

Seconded by Treasurer Miller.

Trustee Hathcock went into some detail as to how the Planning Commission prepared the CIP.

Treasurer Miller pointed out that there are Board goals not reflected here.

Manager Mitchell added some detail to the process.

Passed on roll call vote 5-2 (Leigh, Treasurer Miller)

Item 9F **REQUEST TO SUPPORT RESOLUTION APPROVING BUDGET AMENDMENTS FOR THE GENERAL FUND AND SPECIAL USE FUNDS FOR FISCAL YEAR 2018**

Trustee Leigh pointed out that this brings us into conformity with law.

Motion to support by Leigh, seconded by Treasurer Miller. Roll call, (7-0), motion carried.

Item 9G **REQUEST TO AUTHORIZE FUNDING OF PHASES ONE AND TWO OF REPLACEMENT OF 43 YEAR OLD HEATING, VENTILATION AND AIR CONDITIONING SYSTEM**

Manager Mitchell pointed out that our system is 43 years old, typical is 20 years. Trustee Strebs mentioned that we do have a sense of the cost, and we can change the parameters of the plan if we wish.

Motion to authorize funding by Leuty, seconded by Strebs. Motion carried.

Item 10 **ITEMS REMOVED FROM CONSENT AGENDA**
None at this meeting.

Item 11 **BOARD MEMBER REPORTS**

Trustee Strebs congratulated Supervisor Martin and thanked her opponent, thanked the Road Commission for their presentation, thanked our police and other officials on the response to the Parchment water situation. All of us need to be aware of our responsibilities to protect the public and to serve.

Trustee Hathcock reported on the Planning Commission.

Trustee Leigh reported that the Central County Transportation Authority (CCTA) is working on the budget, will order four new busses (18 months out). She reported on her cross-country trip.

Treasurer Miller thanked the large number of voters who came out, and thanked all the officials including Sen. Margaret O'Brien for their help in the response to the Parchment water situation.

Trustee Leuty mentioned that grass is coming back with recent rains, and also overgrown shrubs is a problem on some of our sidewalks. Trash in our parks is a problem, but many residents are helping. Voters are pushing back against dark forces who are attacking democracy.

Supervisor Martin introduced Senator Margaret O'Brien, who spoke about the Parchment water crisis. She recognized Supervisor Martin, Manager Mitchell, Police Chief Ergang, Police Lieutenant Scott Jackson, Shelby Sams, Fire Chief Obreiter, Fire Marshal Todd Kowalski and Fire Captain Todd Martin for their hard work to assist citizens. Residents of Parchment and Cooper Township are grateful for the support during this crisis.

Item 12 ATTORNEY'S REPORT

Attorney Seeber requested a motion to accept the Attorney's recommendation regarding the last two unsettled counts of Township of Kalamazoo v. Mary Balkema.

Motion by Strebs, seconded by Hathcock to do so. Motion carried.

Item 13 MANAGER REPORT

Officer. Brandon Hambricht came by the meeting. The ice cream social was a great success. Police Cadet Falcone will be sworn in this Friday. On Saturday October 27, we will have Township night at Kalamazoo Wings. On Lum & Coy, we will have a Township Blues Festival this Saturday.

Item 14 PUBLIC COMMENTS

George Cochran said that the Fire Department and Police Department have been extremely busy, and we have been made proud by their response.

Ron Huster said that the Westwood neighborhood Association wants to work with the Township. They are working on a safety program.

Item 15 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 8:47 p.m.

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin
Clerk Mark E. Miller
Treasurer Sherine M. Miller
Trustee Jeremy L. Hathcock
Trustee Nicolette Leigh
Trustee Steven C. Leuty
Trustee Jennifer A. Strebs

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT:

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:							
709							
22265	BAUCKHAM, SPARKS, THALL & SEEBER LEGAL SUPPORT	08/24/2018 MONICAK	08/24/2018	23,126.77	23,126.77	Open	N 08/24/2018
	101-200-826.00	LEGAL SERVICES-BD. MEET.		940.00			
	101-200-827.00	LEGAL SERVICE-GEN. TWP.		10,109.27			
	101-400-827.00	LEGAL SERVICES - GEN. TWP.		4,020.50			
	101-209-827.00	LEGAL SERVICE		350.00			
	207-301-827.00	LEGAL		3,330.00			
	101-310-827.00	Legal Service-Gen. Twp.		4,377.00			
	Total for vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:			23,126.77	23,126.77		
Vendor 004695 - BRONSON METHODIST HOSPITAL:							
H500856722500							
22248	BRONSON METHODIST HOSPITAL JONES, CORMARIEST	08/24/2018 MONICAK	08/24/2018	100.00	100.00	Open	N 08/24/2018
	207-301-782.00	INVESTIGATIVE OPERATIONS		100.00			
	Total for vendor 004695 - BRONSON METHODIST HOSPITAL:			100.00	100.00		
Vendor 004705 - SCOTT W. TAYLOR EXCAVATING:							
6692							
22240	SCOTT W. TAYLOR EXCAVATING INSTALL LEAD - 4289 WINDING WAY	08/24/2018 MONICAK	08/24/2018	10,225.65	10,225.65	Open	N 08/24/2018
	883-520-973.00	SEWER CONSTRUCTION		10,225.65			
6693							
22241	SCOTT W. TAYLOR EXCAVATING INSTALL LEAD - 4372 WINDING WAY	08/24/2018 MONICAK	08/24/2018	12,115.37	12,115.37	Open	N 08/24/2018
	883-520-973.00	SEWER CONSTRUCTION		12,115.37			
	Total for vendor 004705 - SCOTT W. TAYLOR EXCAVATING:			22,341.02	22,341.02		
Vendor 006491 - KARI PANSE:							
082418							
22229	KARI PANSE REFUND OF PLAN/ZONE ESCROW	08/24/2018 MONICAK	08/24/2018	800.00	800.00	Open	N 08/24/2018
	701-000-240.00	ZONING/DEVELOPMENT ESCROW		800.00			
	Total for vendor 006491 - KARI PANSE:			800.00	800.00		
Vendor 006670 - CONSUMERS CONCRETE CORPORATION:							

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INV0092100 22227	CONSUMERS CONCRETE CORPORATION MISC SUPPLIES 206-336-740.00 OPERATING SUPPLIES	08/24/2018 MONICAK	08/24/2018	135.27 135.27	135.27	Open	N 08/24/2018
Total for vendor 006670 - CONSUMERS CONCRETE CORPORATION:				135.27	135.27		
Vendor 006672 - CONSUMERS ENERGY:							
206878540595 22208	CONSUMERS ENERGY ACCT #1000 0038 0319 101-200-921.00 UTILITIES - ELECTRIC	08/24/2018 MONICAK	08/24/2018	3,332.50 3,332.50	3,332.50	Open	N 08/24/2018
Total for vendor 006672 - CONSUMERS ENERGY:				3,332.50	3,332.50		
Vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:							
541235 22237	STEENSMA LAWN & POWER EQUIPMENT MISC SUPPLIES 101-265-747.00 SMALL TOOLS & EQUIPMENT	08/24/2018 MONICAK	08/24/2018	20.75 20.75	20.75	Open	N 08/24/2018
541074 22238	STEENSMA LAWN & POWER EQUIPMENT MISC SUPPLIES 101-265-934.00 MAINT. - MACHINE	08/24/2018 MONICAK	08/24/2018	159.78 159.78	159.78	Open	N 08/24/2018
Total for vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:				180.53	180.53		
Vendor 008600 - BERNIE'S HAUL-AWAY, INC.:							
13988 22252	BERNIE'S HAUL-AWAY, INC. 2209 BROOK DRIVE 701-000-231.05 CLEAN-UP/MOWING/DEMO - TWP SVC	08/24/2018 MONICAK	08/24/2018	250.00 250.00	250.00	Open	N 08/24/2018
Total for vendor 008600 - BERNIE'S HAUL-AWAY, INC.:				250.00	250.00		
Vendor 009212 - DOUBLETREE BY HILTON HOTEL BAY CITY:							
081518 22202	DOUBLETREE BY HILTON HOTEL BAY CITY CONF #53221299 - MILLER 101-253-862.00 TRAVEL - CONFERENCES	08/24/2018 MONICAK	08/24/2018	327.60 327.60	327.60	Open	N 08/24/2018
Total for vendor 009212 - DOUBLETREE BY HILTON HOTEL BAY CITY:				327.60	327.60		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 012575 - FADER EQUIPMENT, INC.:							
126287 22219	FADER EQUIPMENT, INC. BOBCAT 101-276-945.00	08/24/2018 MONICAK	08/24/2018	117.50	117.50	Open	N 08/24/2018
	RENTALS - EQUIPMENT			117.50			
126228 22220	FADER EQUIPMENT, INC. BOBCAT 101-276-945.00	08/24/2018 MONICAK	08/24/2018	705.00	705.00	Open	N 08/24/2018
	RENTALS - EQUIPMENT			705.00			
	Total for vendor 012575 - FADER EQUIPMENT, INC.:			822.50	822.50		
Vendor 013428 - I.T. RIGHT:							
20156796 22209	I.T. RIGHT SUPPORT 101-200-811.00	08/24/2018 MONICAK	08/24/2018	33.75	33.75	Open	N 08/24/2018
	PURCHASED SERVICE			33.75			
	Total for vendor 013428 - I.T. RIGHT:			33.75	33.75		
Vendor 013500 - CHARTER COMMUNICATIONS:							
0614877081418 22207	CHARTER COMMUNICATIONS ACCT #0614877 101-200-811.00	08/24/2018 MONICAK	08/24/2018	192.23	192.23	Open	N 08/24/2018
	PURCHASED SERVICE			192.23			
	Total for vendor 013500 - CHARTER COMMUNICATIONS:			192.23	192.23		
Vendor 013830 - FIRST BANKCARD:							
080218 22172	FIRST BANKCARD ACCT #3765 206-336-740.00	08/28/2018 MONICAK	08/28/2018	1,421.78	1,421.78	Open	N 08/24/2018
	OPERATING SUPPLIES			200.00			
	PURCHASED & MAINT. SERVICE			27.03			
	MAINT. - BUILDING			195.61			
	MAINT. - BUILDING			12.17			
	PERSONAL EQUIPMENT ALLOWANCE			986.97			
080218A 22173	FIRST BANKCARD ACCT #3199 101-400-862.00	08/28/2018 MONICAK	08/28/2018	877.93	877.93	Open	N 08/24/2018
	TRAVEL - CONFERENCES			113.00			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-175-862.00	TRAVEL - CONFERENCES		113.00			
	101-200-740.00	OPERATING SUPPLIES		21.93			
	101-253-862.00	TRAVEL - CONFERENCES		630.00			
080218B							
22174*	FIRST BANKCARD	08/28/2018	08/28/2018	1,346.09	1,346.09	Open	N
	ACCT #9507	MONICAK					08/24/2018
	207-301-747.00	SMALL TOOLS & EQUIPMENT		26.50			
	207-301-782.00	INVESTIGATIVE OPERATIONS		114.37			
	266-320-960.00	TUITION/TRAINING		25.00			
	266-320-960.00	TUITION/TRAINING		25.00			
	266-320-960.00	TUITION/TRAINING		25.00			
	207-301-732.00	DUES/SUBS/PUBL		100.00			
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		476.80			
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		140.65			
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		39.18			
	207-301-740.00	OPERATING SUPPLIES		12.99			
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		39.73			
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		19.98			
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		22.78			
	207-301-727.00	OFFICE SUPPLIES		99.00			
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		(39.18)			
	207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT		(39.73)			
	207-301-740.00	OPERATING SUPPLIES		99.86			
	207-301-956.00	MISC. EXPENSE		88.39			
	207-301-740.00	OPERATING SUPPLIES		65.56			
	207-301-740.00	OPERATING SUPPLIES		4.21			
	Total for vendor 013830 - FIRST BANKCARD:			3,645.80	3,645.80		

Vendor 017024 - GORDON WATER:

1714202							
22206	GORDON WATER	08/24/2018	08/24/2018	9.50	9.50	Open	N
	WATER	MONICAK					08/24/2018
	101-200-740.00	OPERATING SUPPLIES		9.50			
	Total for vendor 017024 - GORDON WATER:			9.50	9.50		

Vendor 022157 - COMFORT INN - BAY CITY:

081518							
22203	COMFORT INN - BAY CITY	08/24/2018	08/24/2018	327.60	327.60	Open	N
	CONF #600145188 - BROWN	MONICAK					08/24/2018
	101-253-862.00	TRAVEL - CONFERENCES		327.60			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Total for vendor 022157 - COMFORT INN - BAY CITY:				327.60	327.60		
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
1782931-0							
22198	INTEGRITY BUSINESS SOLUTIONS, LLC	08/24/2018	08/24/2018	21.26	21.26	Open	N
	OFFICE SUPPLIES	MONICAK					08/24/2018
	101-200-727.00	OFFICE SUPPLIES		21.26			
1780087-0							
22249	INTEGRITY BUSINESS SOLUTIONS, LLC	08/24/2018	08/24/2018	24.23	24.23	Open	N
	OFFICE SUPPLIES	MONICAK					08/24/2018
	207-301-727.00	OFFICE SUPPLIES		24.23			
1780481-0							
22250	INTEGRITY BUSINESS SOLUTIONS, LLC	08/24/2018	08/24/2018	34.07	34.07	Open	N
	OFFICE SUPPLIES	MONICAK					08/24/2018
	207-301-727.00	OFFICE SUPPLIES		34.07			
Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:				79.56	79.56		
Vendor 026015 - KAL-BLUE REPROGRAPHICS:							
49210							
22210	KAL-BLUE REPROGRAPHICS	08/24/2018	08/24/2018	63.20	63.20	Open	N
	MISC SUPPLIES	MONICAK					08/24/2018
	101-209-727.00	OFFICE SUPPLIES		63.20			
Total for vendor 026015 - KAL-BLUE REPROGRAPHICS:				63.20	63.20		
Vendor 026022 - KALAMAZOO CITY TREASURER:							
080118							
22218	KALAMAZOO CITY TREASURER	08/24/2018	08/24/2018	95.60	95.60	Open	N
	WATER/SEWER	MONICAK					08/24/2018
	206-336-927.02	UTILITIES - WATER		95.60			
080118A							
22221	KALAMAZOO CITY TREASURER	08/24/2018	08/24/2018	61.66	61.66	Open	N
	WATER/SEWER	MONICAK					08/24/2018
	206-336-927.02	UTILITIES - WATER		61.66			
Total for vendor 026022 - KALAMAZOO CITY TREASURER:				157.26	157.26		
Vendor 026047 - KAL. COUNTY TREASURER:							

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081518 22251	KAL. COUNTY TREASURER 2ND QTR SUBPOENA BY MAIL 207-301-782.00	08/24/2018 MONICAK	08/24/2018	33.50	33.50	Open	N 08/24/2018
	INVESTIGATIVE OPERATIONS			33.50			
	Total for vendor 026047 - KAL. COUNTY TREASURER:			<u>33.50</u>	<u>33.50</u>		

Vendor 026049 - ROAD COMMISSION OF KALAMAZOO COUNTY:

51955 22253	ROAD COMMISSION OF KALAMAZOO COUNTY NICHOLS RD CHIP SEAL 101-446-969.00	08/24/2018 MONICAK	08/24/2018	5,138.92	5,138.92	Open	N 08/24/2018
	ROADS-MATCHING FUNDS			5,138.92			
51956-51920 22254	ROAD COMMISSION OF KALAMAZOO COUNTY G AVE FILL CHIP SEAL 101-446-969.00	08/24/2018 MONICAK	08/24/2018	8,346.48	8,346.48	Open	N 08/24/2018
	ROADS-MATCHING FUNDS			8,346.48			
	Total for vendor 026049 - ROAD COMMISSION OF KALAMAZOO COUNTY:			<u>13,485.40</u>	<u>13,485.40</u>		

Vendor 026080 - KAL. COUNTY HEALTH & COMM SERVICES:

14-0020364 22205	KAL. COUNTY HEALTH & COMM SERVICES 2ND QUARTER HHW 226-527-811.00	08/24/2018 MONICAK	08/24/2018	2,644.64	2,644.64	Open	N 08/24/2018
	SOLID WASTE			2,644.64			
	Total for vendor 026080 - KAL. COUNTY HEALTH & COMM SERVICES:			<u>2,644.64</u>	<u>2,644.64</u>		

Vendor 028649 - BIO-CARE, INC.:

5201 22242	BIO-CARE, INC. FIREFIGHTER PHYSICAL 206-336-914.00	08/24/2018 MONICAK	08/24/2018	445.00	445.00	Open	N 08/24/2018
	VISION - PHYSICALS			445.00			
	Total for vendor 028649 - BIO-CARE, INC.:			<u>445.00</u>	<u>445.00</u>		

Vendor 031009 - MALL CITY MECHANICAL, INC.:

M004095 22216	MALL CITY MECHANICAL, INC. 1ST QUARTER BILLING 101-265-931.00	08/24/2018 MONICAK	08/24/2018	1,668.75	1,668.75	Open	N 08/24/2018
	MAINT. - BUILDING			1,668.75			

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M003687 22224	MALL CITY MECHANICAL, INC. BACKFLOW TESTING 101-265-811.00	08/24/2018 MONICAK	08/24/2018	361.00	361.00	Open	N 08/24/2018
	PURCHASED SERVICE			361.00			
	Total for vendor 031009 - MALL CITY MECHANICAL, INC.:			<u>2,029.75</u>	<u>2,029.75</u>		

Vendor 031552 - MENARDS - KALAMAZOO EAST:

84281 22212	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	08/24/2018 MONICAK	08/24/2018	116.95	116.95	Open	N 08/24/2018
	MAINT. - BUILDING			116.95			
84746 22214	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	08/24/2018 MONICAK	08/24/2018	112.47	112.47	Open	N 08/24/2018
	OPERATING SUPPLIES			112.47			
84764 22215	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	08/24/2018 MONICAK	08/24/2018	32.14	32.14	Open	N 08/24/2018
	MAINT. - BUILDING			32.14			
84133 22228	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	08/24/2018 MONICAK	08/24/2018	10.92	10.92	Open	N 08/24/2018
	OPERATING SUPPLIES			10.92			
	Total for vendor 031552 - MENARDS - KALAMAZOO EAST:			<u>272.48</u>	<u>272.48</u>		

Vendor 032081 - MICHIGAN STATE FIREMEN'S ASSOC:

1553 22260	MICHIGAN STATE FIREMEN'S ASSOC MANUALS 206-336-740.00	08/24/2018 MONICAK	08/24/2018	163.32	163.32	Open	N 08/24/2018
	OPERATING SUPPLIES			163.32			
	Total for vendor 032081 - MICHIGAN STATE FIREMEN'S ASSOC:			<u>163.32</u>	<u>163.32</u>		

Vendor 032651 - MULDER'S LANDSCAPE SUPPLIES:

488625 22261	MULDER'S LANDSCAPE SUPPLIES TOPSOIL 101-276-932.00	08/24/2018 MONICAK	08/24/2018	41.00	41.00	Open	N 08/24/2018
	MAINT. - GROUNDS			41.00			

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488410 22262	MULDER'S LANDSCAPE SUPPLIES TOPSOIL 101-276-932.00	08/24/2018 MONICAK	08/24/2018	41.00	41.00	Open	N 08/24/2018
	MAINT. - GROUNDS			41.00			
488406 22263	MULDER'S LANDSCAPE SUPPLIES TOPSOIL 101-276-932.00	08/24/2018 MONICAK	08/24/2018	61.50	61.50	Open	N 08/24/2018
	MAINT. - GROUNDS			61.50			
	Total for vendor 032651 - MULDER'S LANDSCAPE SUPPLIES:			<u>143.50</u>	<u>143.50</u>		
Vendor 033829 - RIDGE COMPANY:							
093809 22199	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	08/24/2018 MONICAK	08/24/2018	25.56	25.56	Open	N 08/24/2018
	MAINT. - VEHICLE			25.56			
093086 22200	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	08/24/2018 MONICAK	08/24/2018	28.48	28.48	Open	N 08/24/2018
	MAINT. - VEHICLE			28.48			
332618 22230	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	08/24/2018 MONICAK	08/24/2018	230.01	230.01	Open	N 08/24/2018
	MAINT. - VEHICLE			230.01			
094381 22231	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	08/24/2018 MONICAK	08/24/2018	11.16	11.16	Open	N 08/24/2018
	MAINT. - VEHICLE			11.16			
094042 22232	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	08/24/2018 MONICAK	08/24/2018	35.94	35.94	Open	N 08/24/2018
	MAINT. - VEHICLE			35.94			
094394 22233	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	08/24/2018 MONICAK	08/24/2018	216.99	216.99	Open	N 08/24/2018
	MAINT. - VEHICLE			216.99			
	Total for vendor 033829 - RIDGE COMPANY:			<u>548.14</u>	<u>548.14</u>		

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Inv Ref#	Description	Entered By					Post Date
Vendor 033900 - NETWORK SERVICES COMPANY:							
I4126923							
22217	NETWORK SERVICES COMPANY	08/24/2018	08/24/2018	433.69	433.69	Open	N
	MISC SUPPLIES	MONICAK					08/24/2018
	101-265-740.00	OPERATING SUPPLIES		230.69			
	206-336-740.00	OPERATING SUPPLIES		203.00			
	Total for vendor 033900 - NETWORK SERVICES COMPANY:			433.69	433.69		
Vendor 035237 - NYE UNIFORM CO.:							
662486							
22256	NYE UNIFORM CO.	08/24/2018	08/24/2018	275.55	275.55	Open	N
	UNIFORMS	MONICAK					08/24/2018
	206-336-748.00	PERSONAL EQUIPMENT ALLOWANCE		275.55			
662487							
22257	NYE UNIFORM CO.	08/24/2018	08/24/2018	157.50	157.50	Open	N
	UNIFORMS	MONICAK					08/24/2018
	206-336-748.00	PERSONAL EQUIPMENT ALLOWANCE		157.50			
	Total for vendor 035237 - NYE UNIFORM CO.:			433.05	433.05		
Vendor 041089 - DBIX IT LLC:							
201804906							
22211	DBIX IT LLC	08/24/2018	08/24/2018	5,700.00	5,700.00	Open	N
	60 HOUR SUPPORT RETAINER	MONICAK					08/24/2018
	101-200-810.00	COMPUTER SERVICE		5,700.00			
	Total for vendor 041089 - DBIX IT LLC:			5,700.00	5,700.00		
Vendor 041093 - PURITY CYLINDER, INC.:							
00591729							
22223	PURITY CYLINDER, INC.	08/24/2018	08/24/2018	68.70	68.70	Open	N
	ARGON/TIPS	MONICAK					08/24/2018
	101-265-740.00	OPERATING SUPPLIES		68.70			
	Total for vendor 041093 - PURITY CYLINDER, INC.:			68.70	68.70		
Vendor 044126 - RATHCO SAFETY SUPPLY, INC:							
162326							
22222	RATHCO SAFETY SUPPLY, INC	08/24/2018	08/24/2018	29.00	29.00	Open	N
	SIGN/FLAGS	MONICAK					08/24/2018
	206-336-740.00	OPERATING SUPPLIES		29.00			

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Total for vendor 044126 - RATHCO SAFETY SUPPLY, INC:				29.00	29.00		
Vendor 047500 - SHARP SHOP:							
6054 22201	SHARP SHOP OIL 206-336-740.00	08/24/2018 MONICAK	08/24/2018	13.95	13.95	Open	N 08/24/2018
OPERATING SUPPLIES				13.95			
Total for vendor 047500 - SHARP SHOP:				13.95	13.95		
Vendor 048729 - STATE OF MICHIGAN:							
551-520301 22244	STATE OF MICHIGAN SOR REGISTRATION 217-301-956.00	08/24/2018 MONICAK	08/24/2018	60.00	60.00	Open	N 08/24/2018
LIVESCAN EXPENSE				60.00			
Total for vendor 048729 - STATE OF MICHIGAN:				60.00	60.00		
Vendor 048769 - STATE OF MICHIGAN:							
551-520678 22245	STATE OF MICHIGAN LIVESCAN FEES 217-301-956.00	08/24/2018 MONICAK	08/24/2018	544.75	544.75	Open	N 08/24/2018
LIVESCAN EXPENSE				544.75			
Total for vendor 048769 - STATE OF MICHIGAN:				544.75	544.75		
Vendor 051027 - TWP OF KALAMAZOO/DAVID OBREITER:							
081618 22213	TWP OF KALAMAZOO/DAVID OBREITER PETTY CASH 206-000-001.01	08/24/2018 MONICAK	08/24/2018	200.00	200.00	Open	N 08/24/2018
PETTY CASH				200.00			
Total for vendor 051027 - TWP OF KALAMAZOO/DAVID OBREITER:				200.00	200.00		
Vendor 058102 - WITMER PUBLIC SAFETY:							
EI747049.001 22236	WITMER PUBLIC SAFETY SAFTEY VESTS/WEDGES 206-336-748.00	08/24/2018 MONICAK	08/24/2018	554.70	554.70	Open	N 08/24/2018
PERSONAL EQUIPMENT ALLOWANCE				554.70			

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EI747049 22264	WITMER PUBLIC SAFETY UNIFORMS 206-336-748.00	08/24/2018 MONICAK	08/24/2018	2,187.40	2,187.40	Open	N 08/24/2018
	PERSONAL EQUIPMENT ALLOWANCE			2,187.40			
	Total for vendor 058102 - WITMER PUBLIC SAFETY:			<u>2,742.10</u>	<u>2,742.10</u>		

Vendor 094495 - T & J TOWING:

30258 22246	T & J TOWING TOWING 207-301-934.00	08/24/2018 MONICAK	08/24/2018	45.00	45.00	Open	N 08/24/2018
	MAINT. - MACHINE			45.00			
30256 22247	T & J TOWING TOWING 207-301-934.00	08/24/2018 MONICAK	08/24/2018	82.50	82.50	Open	N 08/24/2018
	MAINT. - MACHINE			82.50			
	Total for vendor 094495 - T & J TOWING:			<u>127.50</u>	<u>127.50</u>		

Vendor 500005 - ARTWEAR APPAREL GRAPHICS:

19220 22239	ARTWEAR APPAREL GRAPHICS UNIFORMS 101-265-748.00	08/24/2018 MONICAK	08/24/2018	788.00	788.00	Open	N 08/24/2018
	PERSONAL EQUIP. - ALLOWANCE			788.00			
	Total for vendor 500005 - ARTWEAR APPAREL GRAPHICS:			<u>788.00</u>	<u>788.00</u>		

Vendor 500298 - GALLS, INC.:

010431473 22258	GALLS, INC. UNIFORMS 206-336-748.00	08/24/2018 MONICAK	08/24/2018	139.96	139.96	Open	N 08/24/2018
	PERSONAL EQUIPMENT ALLOWANCE			139.96			
	Total for vendor 500298 - GALLS, INC.:			<u>139.96</u>	<u>139.96</u>		

Vendor 500344 - ROSE PEST SOLUTIONS:

120450679 22225	ROSE PEST SOLUTIONS CLIENT #120005241 206-336-811.00	08/24/2018 MONICAK	08/24/2018	127.00	127.00	Open	N 08/24/2018
	PURCHASED & MAINT. SERVICE			127.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
120463966 22226	ROSE PEST SOLUTIONS CLIENT #120007379 101-265-811.00	08/24/2018 MONICAK	08/24/2018	72.00	72.00	Open	N 08/24/2018
	PURCHASED SERVICE			72.00			
	Total for vendor 500344 - ROSE PEST SOLUTIONS:			199.00	199.00		

Vendor 500590 - LOWE'S COMPANIES, INC.:

25990A 22234	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	08/24/2018 MONICAK	08/24/2018	123.43	123.43	Open	N 08/24/2018
	OPERATING SUPPLIES			123.43			
25096 22235	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-740.00	08/24/2018 MONICAK	08/24/2018	24.66	24.66	Open	N 08/24/2018
	OPERATING SUPPLIES			24.66			
25017 22243	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-747.00	08/24/2018 MONICAK	08/24/2018	34.16	34.16	Open	N 08/24/2018
	SMALL TOOLS & EQUIPMENT			34.16			
25120A 22259	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-931.00	08/24/2018 MONICAK	08/24/2018	160.20	160.20	Open	N 08/24/2018
	MAINT. - BUILDING			160.20			
	Total for vendor 500590 - LOWE'S COMPANIES, INC.:			342.45	342.45		

Vendor 500598 - EXTREME POWER EQUIPMENT:

45788 22255	EXTREME POWER EQUIPMENT REPLACE SWITCH 101-276-932.00	08/24/2018 MONICAK	08/24/2018	62.49	62.49	Open	N 08/24/2018
	MAINT. - GROUNDS			62.49			
	Total for vendor 500598 - EXTREME POWER EQUIPMENT:			62.49	62.49		

Vendor 500646 - MILLER, CANFIELD, PADDOCK:

1406859 22204	MILLER, CANFIELD, PADDOCK LEGAL SUPPORT 207-301-827.00	08/24/2018 MONICAK	08/24/2018	1,425.00	1,425.00	Open	N 08/24/2018
	LEGAL			1,425.00			
	Total for vendor 500646 - MILLER, CANFIELD, PADDOCK:			1,425.00	1,425.00		

User: MONICAK

EXP CHECK RUN DATES 08/28/2018 - 08/28/2018

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

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

Vendor 500907 - W.E. UPJOHN INSTITUTE FOR:

34054 INV #27

22197	W.E. UPJOHN INSTITUTE FOR PLANNING/ZONING ADMIN 101-400-821.00	08/24/2018 MONICAK	08/24/2018	2,220.00	2,220.00	Open	N 08/24/2018
	PLANNING CONSULTANT			2,220.00			
	Total for vendor 500907 - W.E. UPJOHN INSTITUTE FOR:			<u>2,220.00</u>	<u>2,220.00</u>		

# of Invoices:	72	# Due:	72	Totals:	91,220.46	91,220.46
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 91,220.46 91,220.46

* 1 Net Invoices have Credits Totalling: (78.91)

--- TOTALS BY FUND ---

101 - GENERAL	50,844.72	50,844.72
206 - FIRE	7,314.94	7,314.94
207 - POLICE	6,345.39	6,345.39
217 - LIVESCAN/SOR	604.75	604.75
226 - RECYCLING	2,644.64	2,644.64
266 - LAW ENFORCEMENT TRAINING	75.00	75.00
701 - TRUST & AGENCY	1,050.00	1,050.00
883 - SEWER IMPROVEMENT	22,341.02	22,341.02

--- TOTALS BY DEPT/ACTIVITY ---

000 - REVENUES	1,250.00	1,250.00
175 - MANAGER	113.00	113.00
200 - GENERAL SERVICES_ADMIN	20,360.44	20,360.44
209 - ASSESSOR	413.20	413.20
253 - TREASURER	1,285.20	1,285.20
265 - MAINTENANCE	3,428.49	3,428.49
276 - CEMETERY	1,028.49	1,028.49
301 - POLICE	6,950.14	6,950.14
310 - ENFORCEMENT (ORD, UNSAFE BDG	4,377.00	4,377.00
320 - STATE TRAINING MONEY	75.00	75.00
336 - FIRE	7,114.94	7,114.94
400 - PLANNING/ZONING	6,353.50	6,353.50
446 - STREETS	13,485.40	13,485.40
520 - SEWER IMPROVEMENT	22,341.02	22,341.02
527 - RECYCLING	2,644.64	2,644.64



**KALAMAZOO TOWNSHIP
TREASURER'S REPORT
JULY 2018**

CASH SUMMARY BY CLASSIFICATION:

<u>FINANCIAL INSTITUTION</u>	<u>CLASSIFICATION</u>	<u>AMOUNT</u>
MERCANTILE BANK	POOL	386,459.17
TOTAL POOLED INVESTMENTS**	POOL	12,918,598.20
MERCANTILE BANK	ROAD BOND	731,395.17
MERCANTILE BANK	ERAD	1,000.63
CHEMICAL BANK	CURRENT TAX	461,920.26
CHEMICAL BANK	MRA	19,012.00
TOTAL CASH SUMMARY BY CLASSIFICATION		<u>\$ 14,518,385.43</u>

****POOLED INVESTMENT DETAIL****

<u>FINANCIAL INSTITUTION</u>	<u>ACCOUNT TYPE</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>BALANCE</u>
ADVIA CREDIT UNION	CD	0.75%	2/23/2019	255,492.82
ADVIA CREDIT UNION	MM	0.50%	NA	667,916.32
CHEMICAL BANK	CD	1.49%	8/26/2018	254,382.82
CHEMICAL BANK	CD	1.49%	8/26/2018	254,382.82
Comerica - Wells Fargo	MM	NA	NA	1,394.70
Comerica - Wells Fargo	CD	1.50%	11/13/2018	249,652.50
Comerica - Wells Fargo	CD	3.00%	5/16/2023	247,065.00
Comerica - Wells Fargo	CD	2.15%	12/22/2020	140,610.47
Comerica - Wells Fargo	Comm Paper		8/3/2018	499,914.17
Comerica - Wells Fargo	Comm Paper		12/11/2018	495,622.09
Comerica - Wells Fargo	US Govt Bonds	1.10%	3/29/2019	530,714.65
Consumers CU	CD	2.10%	9/30/2019	324,818.50
Consumers CU	MM	NA	NA	1,143,667.35
Consumers CU	MM	NA	NA	25.01
FIRST NATIONAL BANK	CD	1.70%	8/23/2018	503,505.30
FIRST NATIONAL BANK	CD	1.00%	5/6/2019	103,778.40
FIRST NATIONAL BANK	CD	1.30%	10/4/2018	306,332.01
FIRST NATIONAL BANK	MM		NA	44.64
FIRST SOURCE BANK	CD	1.52%	12/20/2018	304,649.03
HUNTINGTON BANK	MM		NA	4.90
LAKE MICHIGAN CREDIT UNION	CD	1.40%	11/1/2018	254,597.59
LAKE MICHIGAN CREDIT UNION	CD	1.40%	11/1/2018	254,597.59
LAKE MICHIGAN CREDIT UNION	Savings	NA	NA	5.10
MACATAWA BANK	CD	1.85%	9/26/2018	123,700.08
MACATAWA BANK	CD	1.77%	6/4/2020	105,705.61
MBIA CLASS	INV POOL	2.02%	NA	2,111,158.85
MERCANTILE BANK OF MI	ICS		NA	838,140.73
MERCANTILE BANK OF MI	CD	2.00%	11/21/2018	757,541.66
MORGAN STANLEY	Comm Paper	NA	NA	1,517,488.50
MORGAN STANLEY	Govt Sec.	NA	NA	214,312.45
MORGAN STANLEY	MM	NA	NA	2.73
MORGAN STANLEY	CD	1.84%	5/9/2019	253,722.81
MORGAN STANLEY	CD	1.54%	7/20/2018	-
PRIVATE BANK/CIBC	CD	1.85%	9/4/2018	101,062.09
PRIVATE BANK/CIBC	CD	1.85%	9/4/2018	102,588.91
TOTAL FOR POOL INVESTMENT DETAIL				<u>\$ 12,918,598.20</u>

CASH ALLOCATION BY FUND:

<u>FUND DESCRIPTION</u>	<u>FUND NO.</u>	<u>AMOUNT</u>
GENERAL FUND	101/206/207	5,665,794.70
PARK AND RECREATION	211	9,701.62
LIVE SCAN	217	130,489.91
STREET LIGHTING	219	316,274.32
RECYCLING	226	228,782.85
FITNESS ROOM	237	4,923.67
DRUG LAW ENFORCEMENT	265	87,530.90
LAW ENFORCEMENT TRAINING	266	11,624.07
SWET	267	(7,135.03)
911 WIRELESS FUND	270	274,925.51
ROAD DEBT SERVICE (VOTED BOND)	301	236,275.76
ROAD IMPROVEMENT	850	495,119.41
RADIO SITE PROJECT	407	14,999.48
REVOLVING LOAN	550	1,850.00
GOLF COURSE	584	14,526.18
TRUST & AGENCY	701	342,300.17
MEDICAL REIMBURSEMENT	702	19,012.00
S.W.E.T. AGENCY	727	317,968.13
SWET ERAD FUND	728	1,000.63
POLICE CAPITAL IMPROVEMENT	810	544,180.42
FIRE CAPITAL IMPROVEMENT	811	1,478,832.52
STREET	812	190,425.65
WATER	871	258,548.95
SEWER FUND	883	3,413,513.35
SAW GRANT	884	5,000.00
CURRENT TAX	704	461,920.26
TOTAL CASH ALLOCATION BY FUND		<u>\$ 14,518,385.43</u>

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1	6454 FLAGSTONE	AID GIVEN - FIRE				13				13
2	5537 CODDINGTON A-2	AID GIVEN - FIRE				16		MG		16
3	1335 COOLIDGE	STRUCTURE FIRE	8			14		MR-7		22
4	3323 COUNTRY VIEW	FALL	4							4
5	1023 EDISON	TROUBLE BREATHING	2							2
6	3000 OLD FARM	FALL	2							2
7	1042 E MOSEL	FIRE ALARM	3	5		6				14
8	3802 DOUGLAS	SMOKE INVESTIGATION	3	6		11				20
9	3800 N PITCHER	P.I. ACCIDENT	6							6
10	537 CHICAGO	SEIZURE	1	5						6
11	1014 MILLA	SICK PERSON	2							2
12	3264 WINDMILL	SICK PERSON	2							2
13	2814 OLD FARM	FALL	3							3
14	228 W DUNKLEY	MAN DOWN	3							3
15	2535 NORTH HILLS CT W	MAN DOWN	3							3
16	E MOSEL & N PITCHER	P.I. ACCIDENT	3							3
17	3316 WINDMILL	CHEST PAIN	4							4
18	254 E D AVE	AID GIVEN - FIRE	4							4
19	3410 WINTER WHEAT	SICK PERSON	4							4
20	601 N PARK	AID GIVEN - MOVE UP	5							5
21	6216 GULL	AID GIVEN - FIRE		5				MG		5
22	1925 ELKERTON #114	SICK PERSON		3						3
23	2825 MAPLE	CANCELLED EN ROUTE		3						3
24	5204 LUCERNE	AID GIVEN - FIRE		5				MG		5
25	1925 ELKERTON #106	MAN DOWN		5						5
26	2028 COLGROVE #105	TROUBLE BREATHING		3						3
27	809 CHICAGO	SEIZURE		5						5
28	1809 HUMPHREY #4	MAN DOWN		3						3
29	518 IRA	GAS LEAK	1	4						5
30	548 DAYTON	SICK PERSON		3						3
31	2220 GULL B-2	CANCELLED EN ROUTE		3						3
32	5285 E H AVE	AID GIVEN - FIRE		4				MG		4
33	1030 COOPER	SEIZURE		6						6
34	537 CHICAGO	SEIZURE		6						6
35	537 CHICAGO	SEIZURE		6						6
36	6212 GULL	AID GIVEN - FIRE		6				MG		6
SUB TOTAL	SUB-TOTALS		63	86	0	60	0	0	0	209

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
37	2018 SUNNYSIDE A-6	TROUBLE BREATHING		2						2
38	2034 SUNNYSIDE A-2	TROUBLE BREATHING		5						5
39	3800 MIDLINK	AID GIVEN - FIRE		2			MG			2
40	1418 NAZARETH	EMS ALARM		5						5
41	2108 SUNNYSIDE A-4	UNCONSCIOUS		4						4
42	3700 GULL	GAS LEAK		6						6
43	1030 COOPER	SICK PERSON		3						3
44	1525 NASSAU	SICK PERSON		4						4
45	5285 E H AVE	AID GIVEN - FIRE		6			MG			6
46	555 ARTHUR	TROUBLE BREATHING		3						3
47	2034 SUNNYSIDE A-2	TROUBLE BREATHING	5	7						12
48	1332 ORCHARD	LACERATION/HEMORRHAGE		5						5
49	828 BETH	FALL	5							5
50	3226 RED CLOVER	SICK PERSON	4							4
51	143 N RIVERVIEW	AID GIVEN - MEDICAL	2							2
52	3217 COUNTRY VIEW	MAN DOWN	4							4
53	3284 WINDMILL	CHEST PAIN	7							7
54	3217 COUNTRY VIEW	CANCELLED EN ROUTE	4							4
55	3217 COUNTRY VIEW	MAN DOWN	2							2
56	3217 COUNTRY VIEW	MAN DOWN	1							1
57	3216 WINTER WHEAT	UNCONSCIOUS	5							5
58	3284 WINDMILL	CHEST PAIN	2							2
59	1432 HUNTINGTON	CHEST PAIN		5						5
60	1925 ELKERTON #102	SICK PERSON		3						3
61	448 NAZARETH	CHEST PAIN		4						4
62	1224 UPLAND	DIABETIC PROBLEMS		2						2
63	537 N DARTMOUTH	MAN DOWN				6				6
64	328 N SAGE #102	MAN DOWN				11				11
65	4255 LEISURE LN K-818	MAN DOWN				10				10
66	3510 N DRAKE	MAN DOWN				7				7
67	3419 MEADOWCROFT	TROUBLE BREATHING				7				7
68	3420 W MAIN #6	MAN DOWN				5				5
69	4123 W MAIN	FIRE ALARM	1			7				8
70	522 CHEROKEE #302	CARDIAC ARREST				8				8
71	4255 LEISURE LN K-818	MAN DOWN				8				8
72	2229 SKYLINE	CANCELLED EN ROUTE				6				6
SUB TOTAL			105	152	0	135	0	0	0	392

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
73	4940 WESTON	MAN DOWN				3				3
74	521 CHEROKEE #110	MAN DOWN				4				4
75	4255 LEISURE LN K-818	SICK PERSON				4				4
76	204 LOCHCARREN CT	TROUBLE BREATHING				2				2
77	2421 CUMBERLAND	TROUBLE BREATHING				8				8
78	3125 NICHOLS #101	CHEST PAIN				6				6
79	3710 ALAMO	SMOKE INVESTIGATION	4			7				11
80	4000 RAVINE	P.I. ACCIDENT				7				7
81	4335 LEISURE LN #102	FALL				6				6
82	1329 RICHLAND	MAN DOWN				11				11
83	7275 W MAIN	AID GIVEN - MOVE UP				7		MG		7
84	4255 LEISURE LN K-818	MAN DOWN				5				5
85	206 LOCHCARREN CT	INGESTION/POISONING				9				9
86	3302 NORTHVIEW	TROUBLE BREATHING				7				7
87	3713 W MAIN	FIRE ALARM	2			5				7
88	634 TURWILL	FIRE ALARM	1			5				6
89	4325 LEISURE LN H-615	MAN DOWN				7				7
90	5301 PARK CIRCLE	AID GIVEN - FIRE		8			MG			8
91	1030 COOPER	SEIZURE		7						7
92	1237 SEEMORE	ANIMAL BITE		8						8
93	2220 GULL B-3	TROUBLE BREATHING		5						5
94	3109 E MAIN #1	ALLERGIC REACTION		4						4
95	2617 FAIRFIELD	TROUBLE BREATHING		6						6
96	1329 HUNTINGTON #4	SICK PERSON		5						5
97	1925 ELKERTON	FIRE ALARM	10	8			MR-5			18
98	3720 GULL	SEIZURE		9						9
99	602 WASHBURN	SICK PERSON		4						4
100	1224 UPLAND	DIABETIC PROBLEMS	4	7						11
101	3428 RAVINE	UNCONSCIOUS				10				10
102	4255 LEISURE LN K-818	CANCELLED EN ROUTE				6				6
103	3320 RAVINE	TROUBLE BREATHING				9				9
104	4315 W MAIN	MAN DOWN				6				6
105	3210 GRACE	MAN DOWN				8				8
106	1203 CROYDEN	TROUBLE BREATHING				5				5
107	OLON & HOWARD	MAN DOWN				7				7
108	RAVINE & NICHOLS	CANCELLED EN ROUTE				7				7
SUB TOTAL			126	223	0	296	0	0	0	645

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
109	2908 OLNEY	FALL				5				5
110	215 LAKE RIDGE	UNCONSCIOUS				7				7
111	3115 W MAIN	MAN DOWN				11				11
112	1507 CLIMAX	FALL				12				12
113	1711 HARVEY	UNCONSCIOUS				10				10
114	522 CHEROKEE #101	TROUBLE BREATHING				7				7
115	2432 N DRAKE	TROUBLE BREATHING				9				9
116	3636 THORNHILL	MAN DOWN				7				7
117	530 COMMONWEALTH PL	FALL				8				8
118	4310 LEISURE LN	CANCELLED EN ROUTE				8				8
119	4255 LEISURE LN K-824	EMS ALARM				4				4
120	1704 MARYWOOD	TROUBLE BREATHING				6				6
121	2432 N DRAKE	TROUBLE BREATHING				7				7
122	4928 WESTON	TROUBLE BREATHING				10				10
123	GRACE & GORHAM	WIRES DOWN/ARCING				9				9
124	1101 CROWN	STROKE				7				7
125	3304 GRACE	TROUBLE BREATHING				8				8
126	2432 N DRAKE	SMOKE INVESTIGATION	4			8				12
127	120 N BERKLEY	DIABETIC PROBLEMS				10				10
128	105 INVERNVESS CT	MAN DOWN				8				8
129	2432 N DRAKE	FIRE ALARM	3			9				12
130	4300 LEISURE LN	FALL				7				7
131	312 N KENDALL APT C	UNCONSCIOUS				10				10
132	3714 LAKE	TROUBLE BREATHING					MR-7			0
133	3105 CARLETON	TROUBLE BREATHING					MR-2			0
134	1519 OLMSTEAD LOT 29	TROUBLE BREATHING					MR-4			0
135	3705 MILLER	STROKE					MR-9			0
136	2138 SPRINKLE	CHEST PAIN					MR-6			0
137	2900 LAKE	TROUBLE BREATHING					MR-3			0
138	537 CHICAGO	SMOKE INVESTIGATION	1	6			MR-4			7
139	1701 OLMSTEAD	CANCELLED EN ROUTE					MR-1			0
140	1701 OLMSTEAD	CANCELLED EN ROUTE					MR-2			0
141	1503 OLMSTEAD	TROUBLE BREATHING					MR-6			0
142	2304 WASHINGTON	SMOKE INVESTIGATION	2	6			MR-11			8
143	3514 E MAIN	VEHICLE FIRE	4	7			MR-5			11
144	2012 SUNNYSIDE C-23	TROUBLE BREATHING		2						2
SUB TOTAL			140	244	0	483	0	0	0	867

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
145	2809 E MAIN	DIABETIC PROBLEMS		5						5
146	2220 GULL A-2	TROUBLE BREATHING		5						5
147	2015 SUNNYSIDE	TROUBLE BREATHING		4						4
148	2825 MAPLE	CANCELLED EN ROUTE		6						6
149	1224 UPLAND	FALL		6						6
150	1304 NASSAU	SICK PERSON		3						3
151	1224 UPLAND	FIRE ALARM	2	6						8
152	2220 GULL F-3	SEIZURE		4						4
155	701 DWILLARD	DIABETIC PROBLEMS		6						6
156	2522 CHARLES	FALL		6						6
157	537 CHICAGO	SICK PERSON		6						6
158	1821 NAZARETH	LACERATION/HEMORRHAGE		4						4
159	2416 TEXEL	CANCELLED EN ROUTE		4						4
160	2901 ASBURY	MAN DOWN		6						6
161	520 FENIMORE	SICK PERSON		9						9
162	2106 SUNNYSIDE A-8	TROUBLE BREATHING		8						8
163	829 DAYTON	SICK PERSON		6						6
164	GULL & E H AVE	P.I. ACCIDENT		4						4
173	2213 HAYLOFT	SICK PERSON	3							3
174	301 W ALLEN	TROUBLE BREATHING	2							2
175	3915 HILT	CHEST PAIN	4							4
176	3310 N WESTNEDGE	SICK PERSON	2							2
177	1049 DARWOOD	MAN DOWN	3							3
178	522 STASSEN	TROUBLE BREATHING	3							3
179	ORCHARD & DOUGLAS	P.I. ACCIDENT	6							6
186	526 ARTHUR	CANCELLED EN ROUTE		7						7
187	622 LUM	SICK PERSON		7						7
										0
										0
										0
	*Incidents 153-154, 165-172, and 180-185 will be reported in Feb									0
										0
TOTALS			165	356	0	483	0	0	0	1004
	DENOTES PRIMARY RESPONSE STATION ** DENOTES A PROPERTY AND/OR CONTENTS LOSS FIRE									

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: FEBRUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
153	533 GAYLE	STRUCTURE FIRE	6	7		14	MR-11			27
154	203 W WESTWOOD	MAN DOWN				6				6
165	3429 HURON	SEIZURE				6				6
166	3125 NICHOLS #101	CHEST PAIN				9				9
167	4325 LEISURE LN H-613	MAN DOWN				7				7
168	4255 LEISURE LN K-818	SICK PERSON				7				7
169	3429 HURON	CHEST PAIN				11				11
170	3527 NORTHVIEW	GAS LEAK				12				12
171	3304 GRACE	FALL				11				11
172	113 S KENDALL APT B	TROUBLE BREATHING				8				8
180	120 N BERKLEY	FALL				9				9
181	3230 PIEDMONT	MAN DOWN				13				13
182	3232 ASHBY	MAN DOWN				5				5
183	119 N ARLINGTON	STROKE				5				5
184	714 CHEROKEE	TROUBLE BREATHING				6				6
185	170 TIMBERWOOD SQ	TROUBLE BREATHING				7				7
188	1049 DARWOOD	MAN DOWN	2							2
189	2605 DOUGLAS #10	TROUBLE BREATHING	4							4
190	2710 N PITCHER	FIRE ALARM	5	6		12				23
191	3422 OAKTREE #1	TROUBLE BREATHING	7	6						13
192	3626 N PITCHER	ASSAULT	2							2
193	109 W ALLEN	FALL	2							2
194	2209 RED CHERRY	CHEST PAIN	2							2
195	ORCHARD & DOUGLAS	MAN DOWN	4							4
196	3217 COUNTRY VIEW	FALL	2							2
197	BL-131 & NICHOLS	CANCELLED EN ROUTE	3							3
198	1407 BARCLAY	SEIZURE	6							6
199	2209 RED CHERRY	TROUBLE BREATHING	6							6
200	1112 FARGO	SICK PERSON	7							7
201	2100 BLOCK PITCHER	GAS LEAK	7							7
202	1318 ELKERTON	MAN DOWN		5						5
203	1910 SHAFFER	CANCELLED EN ROUTE		3						3
204	3403 SILVER HILLS	TROUBLE BREATHING		8						8
205	537 CHICAGO	TROUBLE BREATHING		8						8
206	1030 COOPER	SEIZURE		5						5
207	1418 NAZARETH	MAN DOWN		4						4
SUB TOTAL	SUB-TOTALS		65	52	0	148	0	0	0	265

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: FEBRUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
208	771 BENEDICT	AID GIVEN - FIRE		4			MG			4
209	2018 SUNNYSIDE A-6	TROUBLE BREATHING		2						2
210	3323 SILVER HILLS	FALL		3						3
211	1315 ELKERTON	TROUBLE BREATHING		2						2
212	2235 E MAIN	CHEST PAIN		4						4
213	537 CHICAGO	SEIZURE		2						2
214	1030 COOPER	SEIZURE		4						4
215	2018 SUNNYSIDE B-12	ABDOMINAL PAIN		3						3
216	2503 E MAIN	TROUBLE BREATHING		2						2
217	2106 SUNNYSIDE A-6	ABDOMINAL PAIN		4						4
218	2744 GULL	TROUBLE BREATHING		4						4
219	1925 ELKERTON #102	MAN DOWN		5						5
220	2901 ASBURY	UNCONSCIOUS	4	8						12
221	3720 GULL	MAN DOWN		6						6
222	537 CHICAGO	CHEST PAIN		4						4
223	821 AVONDALE	CHEST PAIN		3						3
224	313 W G AVE	SICK PERSON	4							4
225	3002 N BURDICK	FIRE ALARM	2	5		9				16
226	5755 N RIVERVIEW	AID GIVEN - MEDICAL	3							3
227	2203 N WESTNEDGE	SMOKE INVESTIGATION	8	9		11				28
228	3002 N BURDICK	FIRE ALARM	2	1		7				10
229	228 W DUNKLEY	MAN DOWN	3							3
230	3015 RED CLOVER	TROUBLE BREATHING	2							2
231	3407 WINTER WHEAT	CHEST PAIN	4							4
232	BL-131 & WESTNEDGE	P.I. ACCIDENT	3			12				15
233	10130 RIVERVIEW	AID GIVEN - MEDICAL	5							5
234	1233 BARCLAY	TROUBLE BREATHING	1							1
235	3410 WINTER WHEAT	MAN DOWN	4							4
236	2432 N DRAKE	TROUBLE BREATHING				6				6
237	1630 MELCREST	MAN DOWN				11				11
238	3636 THORNHILL	UNCONSCIOUS				9				9
239	4933 WESTON	TROUBLE BREATHING				5				5
240	4946 WESTON	MAN DOWN				6				6
241	W MAIN & N KENDALL	P.I. ACCIDENT				11				11
242	4817 WESTON	MAN DOWN				11				11
243	3245 BUTTERNUT	TROUBLE BREATHING	6							6
SUB TOTAL			116	127	0	246	0	0	0	489

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: FEBRUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
244	3217 COUNTRY VIEW	FALL	1							1
245	4023 VALLEY RIDGE DR #11	GAS LEAK				8				8
246	3503 HURON	LACERATION/HEMORRHAGE	1			10				11
247	3820 ALAMO	FALL				8				8
248	330 N SAGE #102	SICK PERSON				7				7
249	4827 WESTON	FALL				8				8
250	722 COOLIDGE	TROUBLE BREATHING				11				11
251	1224 UPLAND	TROUBLE BREATHING		2						2
252	2220 GULL E-4	SMOKE INVESTIGATION	6	6			MR-5			12
253	2201 CLARK	FALL		9						9
254	1722 SHAFFER	SICK PERSON		3						3
255	2032 NAZARETH	MAN DOWN		4						4
256	2424 TEXEL #6	TROUBLE BREATHING		2						2
257	GULL & NAZARETH	P.I. ACCIDENT		4						4
258	700 BLOCK WASHBURN	WIRES DOWN/ARCING		4						4
259	2114 E MAIN	SEIZURE		2						2
260	3700 GULL	CANCELLED EN ROUTE		4						4
261	5350 W MAIN	AID GIVEN - FIRE				8		MG		8
262	1941 ALAMO	LACERATION/HEMORRHAGE				7				7
263	3820 ALAMO	CANCELLED EN ROUTE				4				4
264	3820 ALAMO	FALL				6				6
265	3125 NICHOLS #101	TROUBLE BREATHING				7				7
266	1842 S 11TH	AID GIVEN - FIRE				8		MG		8
267	4250 LEISURE LN G-526	MAN DOWN				8				8
268	107 INVERNESS	CANCELLED EN ROUTE				9				9
269	1352 MANOR	MAN DOWN				7				7
270	2432 N DRAKE	VEHICLE FIRE				8				8
271	2432 N DRAKE	TROUBLE BREATHING				8				8
272	1400 NICHOLS	WIRES DOWN/ARCING				6				6
273	3124 RAVINE	DUMPSTER FIRE	1			10				11
274	4928 WESTON	TROUBLE BREATHING				9				9
275	4885 WESTON	CANCELLED EN ROUTE				10				10
276	3420 W MAIN #1	TROUBLE BREATHING				9				9
277	2516 ALAMO	CHEST PAIN				9				9
278	3512 CRANBROOK	MAN DOWN				8				8
279	4916 WESTON	FALL				6				6
SUB TOTAL			125	167	0	445	0	0	0	737

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: FEBRUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
280	525 N ARLINGTON C-4	SEIZURE				11				11
281	2910 BARNEY	SEIZURE				7				7
282	2432 N DRAKE	SMOKE INVESTIGATION				7				7
283	2400 RAVINE	FIRE ALARM	5			11				16
284	202 RAINTREE CIR	LIFT ASSIST				9				9
285	332 N SAGE #104	CHEST PAIN				14				14
286	4255 LEISURE LN K-818	SICK PERSON				8				8
287	521 CHEROKEE #110	EMS ALARM				9				9
288	1503 OLMSTEAD	TROUBLE BREATHING					MR-1			0
289	3215 BROOKFIELD	TROUBLE BREATHING					MR-7			0
290	1010 LAMONT	MAN DOWN					MR-5			0
291	1701 OLMSTEAD	CANCELLED EN ROUTE					MR-4			0
292	3314 MARKET	LACERATION/HEMORRHAGE					MR-6			0
293	3327 LAKE	TROUBLE BREATHING					MR-4			0
294	1701 OLMSTEAD	CHEST PAIN					MR-5			0
295	603 FENIMORE	CHEST PAIN		5						5
296	557 WASHBURN	GAS LEAK	2	5						7
297	1224 UPLAND	DIABETIC PROBLEMS		5						5
298	2244 BROOK	PREGNANCY/OB		7						7
299	1701 GULL	MAN DOWN		7						7
300	2018 SUNNYSIDE	FALL		5						5
301	2220 GULL	CANCELLED EN ROUTE		7						7
302	6216 GULL	AID GIVEN - FIRE		4			MG			4
303	1809 HUMPHREY #13	MAN DOWN		9						9
304	1910 SHAFFER	SEIZURE		3						3
305	803 IRA	MAN DOWN		4						4
306	2014 SUNNYSIDE A-5	STRUCTURE FIRE	3	6			MR-8			9
307	2716 SAINT JOE	TROUBLE BREATHING					MR-6			0
308	2509 LAKE	MAN DOWN					MR-9			0
309	2809 LAKE	CANCELLED EN ROUTE					MR-2			0
310	3327 LAKE	WATER RESCUE/DROWNING					MR-5			0
311	CROSSFIELD & SPRINGFIELD	WIRES DOWN/ARCING					MR-4			0
312	2725 LAKE	CHEST PAIN					MR-5			0
313	1722 SHAFFER	STROKE		2						2
314	708 COOPER	WIRES DOWN/ARCING		2						2
315	716 LEENHOUTS	AID GIVEN - FIRE		1			MG			1
SUB TOTAL			135	239	0	521	0	0	0	895

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: FEBRUARY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
316	3403 SILVER HILLS	TROUBLE BREATHING		4						4
317	1405 HUNTINGTON #1	TROUBLE BREATHING		4						4
318	537 CHICAGO	TROUBLE BREATHING		3						3
319	555 ARTHUR	TROUBLE BREATHING		2						2
320	2032 SUNNYSIDE B-13	MAN DOWN		4						4
321	2104 SUNNYSIDE A-3	MAN DOWN		5						5
322	2626 E MAIN	TROUBLE BREATHING		5						5
328	1426 SHAKESPEARE	TROUBLE BREATHING					MR-5			0
										0
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	*Incidents 323-327 will be reported in March									0
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TOTALS			135	266	0	521	0	0	0	922
	DENOTES PRIMARY RESPONSE STATION ** DENOTES A PROPERTY AND/OR CONTENTS LOSS FIRE									

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
323	133 N RIVERVIEW #100	AID GIVEN - MEDICAL	3							3
324	400 HAYMAC #3	AID GIVEN - MEDICAL	3							3
325	2727 OLD FARM	MAN DOWN	5							5
326	1014 MILLA	CHEST PAIN	8							8
327	3521 LAUREL HILL	GAS LEAK	2			8		MR-		10
329	10564 N 16TH	AID GIVEN - MEDICAL	4							4
330	2213 HAYLOFT	TROUBLE BREATHING	4							4
331	1820 SHAFFER	SICK PERSON		2						2
332	1015 ASHLEY	TROUBLE BREATHING		3						3
333	555 ARTHUR	TROUBLE BREATHING		3						3
334	914 CHICAGO	TROUBLE BREATHING		5						5
335	2220 GULL N-1	FALL		6						6
336	3217 COUNRTY VIEW	FALL	7							7
337	1233 BARCLAY	FALL	1							1
338	5901 GULL	AID GIVEN - FIRE		4			MG			4
339	2514 TEXEL	TROUBLE BREATHING		4						4
340	622 LUM	TROUBLE BREATHING		6						6
341	E MAIN & NAZARETH	P.I. ACCIDENT		6						6
342	1024 ARTHUR	DIABETIC PROBLEMS		2						2
343	2825 MAPLE	CANCELLED EN ROUTE		2						2
344	GERTRUDE & TEXEL	P.I. ACCIDENT		4						4
345	2220 GULL E-8	TROUBLE BREATHING		2						2
346	626 DWILLARD	FIRE ALARM	2	2			MR-3			4
347	1224 UPLAND	DIABETIC PROBLEMS		5						5
348	1423 N 28TH	AID GIVEN - FIRE		4			MG			4
349	2000 GULL	P.I. ACCIDENT		3						3
350	2220 GULL I-2	SICK PERSON		5						5
351	2220 GULL E-8	TROUBLE BREATHING		8						8
352	537 CHICAGO	CHEST PAIN		6						6
353	3420 CANTERBURY	FALL				8				8
354	3125 NICHOLS	UNCONSCIOUS				10				10
355	2432 N DRAKE	FALL				5				5
356	1117 TURWILL	CHEST PAIN				6				6
357	3420 CANTERBURY	CHEST PAIN				6				6
358	3144 EDLING	CHEST PAIN				8				8
359	1714 W MAIN	MAN DOWN				7				7
SUB TOTAL	SUB-TOTALS		39	82	0	58	0	0	0	179

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
360	4250 LEISURE LN G-518	MAN DOWN				7				7
361	2227 CHAPARRAL	SEIZURE				9				9
362	1310 SEEMORE	SICK PERSON		5						5
363	1722 SHAFFER	FALL		4						4
364	532 CHICAGO	DIABETIC PROBLEMS		3						3
365	2835 GULL	FALL		2						2
366	GULL & BIXBY	CANCELLED EN ROUTE		3						3
367	3319 RED CLOVER	LACERATION/HEMORRHAGE		2						2
368	328 N SAGE #102	FALL				9				9
369	1127 N FLETCHER	UNCONSCIOUS				11				11
370	2907 JUNEDALE	TROUBLE BREATHING				9				9
371	521 CHEROKEE #314	TROUBLE BREATHING				6				6
372	4210 LEISURE LN	FALL				13				13
373	4220 LEISURE LN E-422	TROUBLE BREATHING				6				6
374	1103 CROWN	MAN DOWN				13				13
375	782 S DRAKE H-5	AID GIVEN - FIRE				5		MG		5
376	4300 LEISURE LN	CHEST PAIN				8				8
377	522 CHEROKEE #105	TROUBLE BREATHING				7				7
378	W MAIN & PINEHURST	P.I. ACCIDENT				12				12
379	2900 BARNEY	SMOKE INVESTIGATION				10				10
380	1800 S 11TH	AID GIVEN - FIRE				14		MG		14
381	2300 SKYLINE	MAN DOWN				7				7
382	4714 THISTLEMILL CT	EMS ALARM				10				10
383	105 INVERNESS CT	CANCELLED EN ROUTE				8				8
384	2503 SHASTA	FALL	5							5
385	1413 BARCLAY	ALLERGIC REACTION	2							2
386	2510 CONWAY	BURNS	8	4		14				26
387	2914 WINTER WHEAT	SICK PERSON	3							3
388	3519 OAKTREE APT. C	SICK PERSON		4						4
389	419 FENIMORE	MAN DOWN		3						3
390	721 DAYTON	CHEST PAIN		5						5
391	2220 GULL B-8	CANCELLED EN ROUTE		3						3
392	2322 FAIRFIELD	GAS LEAK		6						6
393	CHARLES & WASHBURN	P.I. ACCIDENT		5						5
394	GAYLE & E MAIN	SEIZURE		5						5
395	2220 GULL	GRASS/BRUSH FIRE	4	4						8
SUB TOTAL			61	140	0	236	0	0	0	437

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
396	2114 E MAIN	SEIZURE		4						4
397	705 FENIMORE	SICK PERSON		2						2
398	PARCOM & E MICHIGAN	AID GIVEN - FIRE		6			MG			6
399	550 IRA	SICK PERSON		5						5
400	1302 SUNNYSIDE	CARDIAC ARREST	3	3						6
401	1514 SHAKESPEARE	SICK PERSON		4			MR-1			4
402	2119 DEARBORN	GAS LEAK	4	7			MR-2			11
403	2220 GULL L-3	TROUBLE BREATHING		5						5
404	1634 GULL	TROUBLE BREATHING		6						6
405	3401 BIG BEND	DUMPSTER FIRE		6						6
406	3634 E MAIN	ASSIST PUBLIC		1						1
407	410 WALLACE	ASSIST POLICE		6						6
408	706 DAYTON	TROUBLE BREATHING		7						7
409	2417 LINCOLN	SEIZURE		6						6
410	3603 COOPER CT	AID GIVEN - FIRE		7						7
411	1910 SHAFFER	SEIZURE		6						6
412	1910 SHAFFER	FIRE ALARM	6	4			MR-4			10
413	829 DAYTON	SICK PERSON		5						5
414	1230 CRAFT	LACERATION/HEMORRHAGE	3	4						7
415	1910 SHAFFER	SEIZURE		3						3
416	3700 GULL	SEIZURE		4						4
417	1913 ELKERTON #115	TROUBLE BREATHING		6						6
418	536 WASHBURN	TROUBLE BREATHING		4						4
419	537 CHICAGO	TROUBLE BREATHING		7						7
420	537 CHICAGO	SEIZURE		5						5
421	537 CHICAGO	MAN DOWN		5						5
422	708 FENIMORE	SEIZURE		4						4
423	ELKERTON & JUNCTION	MAN DOWN		8						8
424	2138 S SPRINKLE	UNCONSCIOUS		5			MR-9			5
425	2221 BUCK WHEAT	SEIZURE	5							5
426	3000 OLD FARM	TROUBLE BREATHING	4							4
427	1435 RED MAPLE	SICK PERSON	5							5
428	1398 HIGHLAND HILLS	FALL	5							5
429	1519 OLMSTEAD	SEIZURE					MR-2			0
430	818 N FLEATHER	ABDOMINAL PAIN				11				11
431	1420 OLMSTEAD	FALL					MR-3			0
SUB TOTAL			96	285	0	247	0	0	0	628

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
432	3329 SPRINGFIELD	FALL					MR-3			0
433	3105 CARLETON	CANCELLED EN ROUTE					MR-4			0
434	525 N ARLINGTON C-4	SEIZURE				8				8
435	2725 LAKE	UNCONSCIOUS					MR-6			0
436	3210 GRACE	TROUBLE BREATHING				11				11
437	134 N CHERRYHILL	STROKE				12				12
438	324 N SAGE	SMOKE INVESTIGATION	6			12				18
439	1719 KAYWOOD	MAN DOWN				18				18
440	3914 RAVINE	CHEST PAIN				9				9
441	522 CHEROKEE #101	CHEST PAIN				4				4
442	525 N ARLINGTON	SEIZURE				7				7
443	4210 LEISURE LN M-937	FALL				15				15
444	4210 LEISURE LN M-937	FALL				9				9
445	525 N ARLINGTON C-2	STAB/GUNSHOT WOUND				11				11
446	4210 LEISURE LN M-937	FALL				13				13
447	1027 NICHOLS	CHEST PAIN				12				12
448	1726 SEMINOLE	FALL				9				9
449	3304 CANTERBURY	LIFT ASSIST				8				8
450	4400 GRAND PRARIE	SEIZURE				11				11
451	4213 W MAIN	MAN DOWN				11				11
452	1000 CAMPBELL	GAS LEAK				9				9
453	3125 NICHOLS #101	SEIZURE				7				7
454	103 INVERNESS CT	UNCONSCIOUS				13				13
455	5240 RAVINE	AID GIVEN - FIRE				16				16
456	332 N SAGE #104	MAN DOWN				13				13
457	W MAIN & DARTMOUTH	P.I. ACCIDENT				12				12
458	311 W WASHINGTON	AID GIVEN - HAZMAT TEAM				1				1
459	332 N SAGE #104	MAN DOWN				13				13
460	2917 GRACE	TROUBLE BREATHING				5				5
461	400 ISLAND	AID GIVEN - FIRE	10							10
462	2417 LINCOLN	SEIZURE		3						3
463	2625 NICHOLS	ASSIST POLICE				7				7
464	1910 SHAFFER	CARDIAC ARREST		5						5
465	4210 LEISURE LN M-937	MAN DOWN				5				5
466	622 CLEARVIEW	SICK PERSON		7						7
467	3323 CROYDEN	MAN DOWN				9				9
SUB TOTAL			112	300	0	537	0	0	0	949

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
468	4305 LEISURE LN J-705	FALL				8				8
469	805 DAYTON	FALL		4						4
470	4210 LEISURE LN M-937	MAN DOWN				8				8
471	4255 LEISURE LN K-818	MAN DOWN				9				9
472	3720 W MAIN	MAN DOWN				13				13
473	1205 FOSTER	ALTERED MENTAL STATUS					MR-7			0
474	1005 LAKE	ALTERED MENTAL STATUS					MR-9			0
475	1120 FIELD	SICK PERSON					MR-1			0
476	523 GAYLE	MAN DOWN		4						4
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
TOTALS			112	308	0	575	0	0	0	995
	DENOTES PRIMARY RESPONSE STATION ** DENOTES A PROPERTY AND/OR CONTENTS LOSS FIRE									

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2018

	MG= MUTUAL AID GIVEN	EST. PROPERTY LOSS=\$0						
	MR= MUTUAL AID RECEIVED	EST. CONTENTS LOSS=\$0						
	INCIDENTS - 153							
	ALARMS - 165	MUTUAL AID RECEIVED - 14						
	ASSISTS - 12	MUTUAL AID GIVEN - 12						
	RESPONSES - 995							
	COMSTOCK	KALAMAZOO CITY			COOPER			
	MUTUAL AID RECEIVED - 13	MUTUAL AID RECEIVED - 0			MUTUAL AID RECEIVED - 0			
	MUTUAL AID GIVEN - 3	MUTUAL AID GIVEN - 0			MUTUAL AID GIVEN - 3			
	OSHTEMO	Calls per Station			PARCHMENT			
	MUTUAL AID RECEIVED - 1	Station 1 = 26			MUTUAL AID RECEIVED - 0			
	MUTUAL AID GIVEN - 2	Station 2 = 68			MUTUAL AID GIVEN - 3			
		Station 3 = 10						
		Station 4 = 61			HAZMAT TEAM			
		Assists			MUTUAL AID RECEIVED - 0			
		NW - EW = 6			MUTUAL AID GIVEN - 1			
		NW - LW = 0						
		NW - WW = 2						
		EW - NW = 1						
		EW - LW = 2						
		EW - WW = 0						
		WW - NW = 1						
		WW - EW = 0						
		WW - LW = 0						

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
477	3744 GULL	DUMPSTER FIRE	3	5						8
478	723 ASHLEY	LACERATION/HEMORRHAGE		8						8
479	923 CLEARVIEW	TROUBLE BREATHING		6						6
480	GULL & SHAFFER	P.I. ACCIDENT		6						6
481	9000 E MICHIGAN	AID GIVEN - FIRE		7			MG			7
482	2014 SUNNYSIDE A-4	SMOKE INVESTIGATION	3	5						8
483	3122 LAKE	FIRE ALARM		7			MR-3			7
484	537 CHICAGO	CANCELLED EN ROUTE		6						6
485	2414 KENILWORTH	SEIZURE		5						5
486	537 CHICAGO	TROUBLE BREATHING		5						5
487	1107 ARTHUR	TROUBLE BREATHING		5						5
488	2420 N WESTNEDGE	SICK PERSON	5							5
489	1710 E G AVE	AID GIVEN - FIRE	5							5
490	800 AMSTERDAM	P.I. ACCIDENT	6							6
491	1398 HIGHLAND HILLS	MAN DOWN	7							7
492	601 N PARK	AID GIVEN - MOVE UP	6						MG	6
493	1211 DOUGLAS #112	AID GIVEN - MEDICAL	2						MG	2
494	1389 HIGHLAND HILLS	BURNS	6							6
495	2927 WINTER WHEAT	SICK PERSON	6							6
496	815 BURRELL	AID GIVEN - MEDICAL	2						MG	2
497	2914 WINTER WHEAT	CHOKING	4							4
498	2347 MT. OLIVET	TROUBLE BREATHING	3							3
499	1324 E MOSEL	CANCELLED EN ROUTE	5	4						9
500	1382 HIGHLAND HILLS	BURNING COMPLAINT	3							3
501	2914 WINTER WHEAT	TROUBLE BREATHING	5							5
502	1547 HIGHLAND HILLS	SICK PERSON	4							4
503	3407 RED CLOVER	FALL	5							5
504	3402 RED CLOVER	CHEST PAIN	4							4
505	431 LAWNSDALE	AID GIVEN - FIRE		4			MG			4
506	1212 BIXBY	TROUBLE BREATHING		6						6
507	2424 TEXEL #7	SEIZURE		6						6
508	538 PINEHURST	INGESTION/POISONING				7				7
509	3838 GLENGARRY	MAN DOWN				7				7
510	2983 MEADOWCROFT	TROUBLE BREATHING				6				6
511	3720 W MAIN	TROUBLE BREATHING				7				7
512	3220 W MAIN	MAN DOWN				11				11
SUB TOTAL	SUB-TOTALS		84	85	0	38	0	0	0	207

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
513	3720 W MAIN	CANCELLED EN ROUTE				8				8
514	525 N ARLINGTON A-2	TROUBLE BREATHING				7				7
515	525 N ARLINGTON C-4	MAN DOWN				8				8
516	1103 CHEROKEE	MAN DOWN				7				7
517	3712 OLNEY	STRUCTURE FIRE	4			8		MR-4		12
518	2224 RED CHERRY	STROKE	7							7
519	BL-131 & RAVINE	VEHICLE FIRE	7							7
520	2710 N PITCHER	FIRE ALARM	2	3		5				10
521	2722 N BURDICK	FIRE ALARM	5	5		7				17
522	3217 COUNTRY VIEW	MAN DOWN	4							4
523	708 WASHBURN	SICK PERSON		5						5
524	722 CHRYSLER	FALL		5						5
525	923 CHRYSLER	LACERATION/HEMORRHAGE		2						2
526	1721 NAZARETH	CHEST PAIN		4						4
527	2014 SUNNYSIDE	MAN DOWN		3						3
528	2034 SUNNYSIDE B-9	MAN DOWN		6						6
529	2114 E MAIN	CHEST PAIN		6						6
530	2416 TEXEL #2	SMOKE INVESTIGATION	4	7			MR-7		MR-4	11
531	5285 E H AVE	AID GIVEN - FIRE		7			MG			7
532	826 DAYTON	WIRES DOWN/ARCING		9						9
533	1005 LUM	TROUBLE BREATHING		7						7
534	777 PINGREE	AID GIVEN - FIRE		3			MG			3
535	2800 GULL	SEIZURE		5						5
536	2401 CIMARRON	UNCONSCIOUS	5							5
537	1616 BARNEY	P.I. ACCIDENT	6							6
538	638 BETH	MAN DOWN	5							5
539	3413 OLD FARM	SICK PERSON	3							3
540	600 EDISON	FIRE ALARM	6	6		7				19
541	W MOSEL & DOUGLAS	MAN DOWN	7							7
542	153 HAYMAC	AID GIVEN - FIRE	6							6
543	2345 CIMARRON	FALL	1							1
544	3720 W MAIN	TROUBLE BREATHING	7							7
545	3314 W MAIN #101	TROUBLE BREATHING				4				4
546	4220 LEISURE LN E-417	TROUBLE BREATHING				11				11
547	3125 NICHOLS #114	UNCONSCIOUS				13				13
548	2432 N DRAKE	TROUBLE BREATHING				11				11
SUB TOTAL			163	168	0	134	0	0	0	465

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
549	320 N SAGE #104	ALLERGIC REACTION				7				7
550	332 N SAGE #203	CANCELLED EN ROUTE				7				7
551	4842 SWEET CHERRY	MAN DOWN				7				7
552	521 CHEROKEE #314	TROUBLE BREATHING				11				11
553	2300 WAVERLY	BURNING COMPLAINT				8				8
554	114 LANARK CT	TROUBLE BREATHING				9				9
555	2432 N DRAKE	PREGNANCY/OB				9				9
556	4210 VALLEY RIDGE DR #4	MAN DOWN				11				11
557	158 CARBERRY HILL CT	BACK PAIN				11				11
558	6101 W MAIN	AID GIVEN - FIRE				12		MG		12
559	2906 CRESTVIEW	TROUBLE BREATHING				10				10
560	137 MERRIWEATHER	CHEST PAIN				7				7
561	328 N SAGE #102	TROUBLE BREATHING				10				10
562	2907 JUNEDALE	SMOKE INVESTIGATION	6			11		MR-10		17
563	330 N SAGE #102	TROUBLE BREATHING				8				8
564	101 N LAUDERDALE	MAN DOWN				10				10
565	3427 GRACE	TROUBLE BREATHING				8				8
566	2910 BARNEY	MAN DOWN				12				12
567	1011 CROWN	TROUBLE BREATHING				13				13
568	1037 BRIDGE	AID GIVEN - MEDICAL	8						MG	8
569	2347 MT OLIVET	TROUBLE BREATHING	4							4
570	2949 NAZARETH	AID GIVEN - FIRE	8	6					MG	14
571	440 N BURDICK	CANCELLED EN ROUTE	5						MG	5
572	N RIVERVIEW & E MOSEL	P.I. ACCIDENT	5							5
573	333 TURWILL	TROUBLE BREATHING				4				4
574	1208 GRAND PRE	CHEST PAIN				11				11
575	2042 HILLSDALE	CANCELLED EN ROUTE				11				11
576	114 LANARK CT	TROUBLE BREATHING				10				10
577	332 N SAGE #104	TROUBLE BREATHING				9				9
578	3125 NICHOLS #108	MAN DOWN				8				8
579	719 BUTTERFLY	AID GIVEN - FIRE				13		MG		13
580	525 N ARLINGTON C-4	SEIZURE				14				14
581	2432 N DRAKE	TROUBLE BREATHING				9				9
582	2910 BARNEY	LACERATION/HEMORRHAGE				10				10
583	4335 LEISURE LN A-102	EMS ALARM				9				9
584	1426 CLIMAX	CHEST PAIN				7				7
SUB TOTAL			199	174	0	430	0	0	0	803

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
585	2308 HILLSDALE	FALL				8				8
586	1700 BRONSON WAY	AID GIVEN - FIRE				5		MG		5
587	3429 HURON	SEIZURE				10				10
588	3518 LAUREL HILL	CHEST PAIN				11				11
589	4817 WESTON	FALL				8				8
590	525 N ARLINGTON C-4	FALL				12				12
591	525 N ARLINGTON C-4	FALL				4				4
592	1530 NICHOLS	TROUBLE BREATHING				9				9
593	3720 W MAIN	TROUBLE BREATHING				10				10
594	1701 OLMSTEAD	TROUBLE BREATHING					MR-5			0
595	3309 GREENFIELD	CARDIAC ARREST					MR-7			0
596	1426 SHAKESPEARE	TROUBLE BREATHING					MR-4			0
597	2721 CARLETON	UNCONSCIOUS					MR-1			0
598	3747 MILLER	TROUBLE BREATHING					MR-3			0
599	1701 OLMSTEAD	TROUBLE BREATHING					MR-8			0
600	1519 OLMSTEAD LOT #39	FALL					MR-4			0
601	1307 ELKERTON	MAN DOWN		3						3
602	2108 SUNNYSIDE A-4	SICK PERSON		4						4
603	1717 SHAFFER	FALL		4						4
604	1717 SHAFFER #202	UNCONSCIOUS		6						6
605	4148 LAKECREST CIR	AID GIVEN - FIRE		5			MG			5
606	810 IRA	MAN DOWN		5						5
607	820 CHRYSLER	SICK PERSON		4						4
608	1815 HENSON	CHEST PAIN		2						2
609	2107 N 26TH ST	AID GIVEN - FIRE		8			MG			8
610	2124 NAZARETH	TROUBLE BREATHING		6						6
611	807 ASHLEY	SICK PERSON		6						6
612	1928 COLGROVE #109	SICK PERSON		9						9
613	2209 CORN CRIB	CANCELLED EN ROUTE	6							6
632	2014 SUNNYSIDE A-5	UNCONSCIOUS		8						8
633	830 CLEARVIEW	CANCELLED EN ROUTE		9						9
634	535 WASHBURN	CHEST PAIN		5						5
635	GULL & ROCKINGHAM	AID GIVEN - FIRE		7			MG			7
636	1317 HUNTINGTON #1	SICK PERSON		6						6
637	2800 W MAIN	P.I. ACCIDENT				11				11
638	1224 UPLAND	MAN DOWN		4						4
SUB TOTAL			205	275	0	518	0	0	0	998

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: APRIL 2018

MG= MUTUAL AID GIVEN	EST. PROPERTY LOSS=\$11,000								
MR= MUTUAL AID RECEIVED	EST. CONTENTS LOSS=\$500								
INCIDENTS - 155									
ALARMS - 169	MUTUAL AID RECEIVED - 12								
ASSISTS - 14	MUTUAL AID GIVEN - 18								
RESPONSES - 1047									
COMSTOCK	KALAMAZOO CITY			COOPER					
MUTUAL AID RECEIVED - 9	MUTUAL AID RECEIVED - 1			MUTUAL AID RECEIVED - 0					
MUTUAL AID GIVEN - 7	MUTUAL AID GIVEN - 6			MUTUAL AID GIVEN - 0					
OSHTEMO	Calls per Station			PARCHMENT					
MUTUAL AID RECEIVED - 2	Station 1 = 41			MUTUAL AID RECEIVED - 0					
MUTUAL AID GIVEN - 3	Station 2 = 61			MUTUAL AID GIVEN - 2					
	Station 3 = 8								
	Station 4 = 59								
	Assists								
	NW - EW = 3								
	NW - LW = 0								
	NW - WW = 2								
	EW - NW = 5								
	EW - LW = 1								
	EW - WW = 0								
	WW - NW = 3								
	WW - EW = 0								
	WW - LW = 0								

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
614	224 S KENDALL #46	EMS ALARM				10				10
615	1629 TURWILL	MAN DOWN				9				9
616	5512 PATRIOTS LN	AID GIVEN - FIRE				14		MG		14
617	2333 SKYLINE	CHEST PAIN				9				9
618	2609 ASPEN	CHEST PAIN				6				6
619	118 E WESTWOOD	TROUBLE BREATHING				7				7
620	1100 NICHOLS	ALLERGIC REACTION				7				7
621	3510 N DRAKE #207	MAN DOWN				7				7
622	1325 SEMINOLE	GAS LEAK				12				12
623	4495 CLAYBORNE	AID GIVEN - FIRE				8			MG	8
624	3720 W MAIN	CHEST PAIN				9				9
625	1643 ROCK VALLEY	ALLERGIC REACTION				10				10
626	2910 BARNEY	MAN DOWN				12				12
627	3720 W MAIN	TROUBLE BREATHING				7				7
628	4301 W MAIN	CANCELLED EN ROUTE				5				5
629	5481 W MAIN	AID GIVEN - FIRE				6		MG		6
630	2210 LONG LEAF	BURNING COMPLAINT				7				7
631	113 INVERNESS APT. A	LIFT ASSIST				12				12
650	1535 GULL	SICK PERSON		3						3
651	1809 HUMPHREY #1	CANCELLED EN ROUTE		4						4
652	3700 GULL	SICK PERSON		3						3
653	710 COOPER	BURNING COMPLAINT		5						5
654	1928 GULL	UNCONSCIOUS		6						6
655	2323 GULL	MAN DOWN		5						5
656	4276 GULL PRARIE	AID GIVEN - FIRE		6			MG			6
657	1224 BIXBY	SEIZURE		5						5
658	3031 MAPLE	WIRES DOWN/ARCING		9						9
659	4010 GULL	CHOKING		9						9
660	604 COOPER	FALL		6						6
661	643 AZUBA	AID GIVEN - FIRE		8			MG			8
662	1521 GULL	FIRE ALARM	6	5						11
663	1905 NAZARETH	CANCELLED EN ROUTE		6						6
664	537 CHICAGO	SEIZURE		5						5
665	G AVE & 28TH	AID GIVEN - MEDICAL		7						7
666	1111 WASHBURN	UNCONSCIOUS		4						4
667	2220 GULL D-1	TROUBLE BREATHING		6						6
SUB TOTAL	SUB-TOTALS		6	102	0	157	0	0	0	265

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
668	2503 E MAIN	TROUBLE BREATHING		6						6
669	513 COOPER	CHEST PAIN		6						6
670	3305 KENILWORTH	SICK PERSON		7						7
671	3700 GULL	UNCONSCIOUS		9						9
672	589 LEENHOUTS	AID GIVEN - FIRE		6			MG			6
673	6343 E H AVE	AID GIVEN - FIRE		8			MG			8
674	1005 LUM	WIRES DOWN/ARCING		8						8
675	2416 TEXEL	TROUBLE BREATHING		5						5
676	2032 NAZARETH	STRUCTURE FIRE	5	7			MR-7			12
677	522 CHEROKEE #115	FALL				8				8
678	3631 CROYDEN	MAN DOWN				8				8
679	807 CAMPBELL	CHEST PAIN				7				7
680	3914 STONEGATE	FALL				8				8
681	3530 N DRAKE A-128	SMOKE INVESTIGATION	4			15		MR-10	MR-4	19
682	3700 GULL	SICK PERSON		6						6
683	907 IRA	UNCONSCIOUS		7						7
684	CHICAGO & THE DELLS	WIRES DOWN/ARCING		8						8
685	2901 ASBURY	SICK PERSON		7						7
686	1224 UPLAND	MAN DOWN		5						5
687	1230 BIXBY	TROUBLE BREATHING		6						6
688	1808 NAZARETH	SEIZURE		5						5
689	5301 COMSTOCK	AID GIVEN - FIRE		5			MG			5
690	537 CHICAGO	SEIZURE		4						4
691	537 CHICAGO	CHEST PAIN		4						4
692	E MAIN & NAZARETH	P.I. ACCIDENT		5						5
693	332 N SAGE #203	UNCONSCIOUS				7				7
694	132 S ARLINGTON	INGESTION/POISONING				7				7
695	3915 RAVINE	MAN DOWN				7				7
696	138 MERRIWEATHER	TROUBLE BREATHING				8				8
697	6050 OLD POST RD	AID GIVEN - FIRE				10		MG		10
698	525 N ARLINGTON	SMOKE INVESTIGATION	9			8		MR-9	MR-1	17
699	3030 MANDARIN GROVE	MAN DOWN				6				6
700	1308 COLGROVE	TROUBLE BREATHING		3						3
701	2609 E MAIN	TROUBLE BREATHING		4						4
702	2217 HUMPHREY	FIRE ALARM	2	7			MR-3			9
703	1319 VERLEEN	AID GIVEN - FIRE		6			MG			6
SUB TOTAL			26	246	0	256	0	0	0	528

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
704	2032 NAZARETH	MAN DOWN		8						8
705	2114 E MAIN	TROUBLE BREATHING		7						7
706	5981 E CORK	AID GIVEN - FIRE		9			MG			9
707	1019 CLEARVIEW	SEIZURE		7						7
708	1722 SHAFFER	MAN DOWN	3	5						8
709	537 CHICAGO	ALLERGIC REACTION		6						6
710	537 CHICAGO	FALL		3						3
711	537 CHICAGO	CHEST PAIN		3						3
712	723 FENIMORE	TROUBLE BREATHING		5						5
713	NAZARETH & BORGESS	VEHICLE FIRE		6						6
714	808 CAMPBELL	TROUBLE BREATHING				5				5
715	224 RAINTREE	CHEST PAIN				4				4
716	3720 W MAIN	MAN DOWN				3				3
717	2831 ELLAMARIE	SMOKE INVESTIGATION				5				5
718	300 TURWILL	SMOKE INVESTIGATION	4			8				12
719	2006 COMMONWEALTH	CANCELLED EN ROUTE	8							8
720	119 N ARLINGTON	TROUBLE BREATHING				6				6
721	3101 BARNEY	MAN DOWN				4				4
722	525 N ARLINGTON A-4	TROUBLE BREATHING				11				11
723	1519 OLMSTEAD LOT 64	MAN DOWN					MR-4			0
724	2900 LAKE	SEIZURE					MR-3			0
725	3214 BROOKFIELD	INGESTION/POISONING					MR-6			0
726	FRANKLIN & LOUISA	VEHICLE FIRE					MR-2			0
727	GULL & COLGROVE	P.I. ACCIDENT		6						6
728	2112 HUMPHREY	ASSAULT		2						2
729	5001 PARK CIRCLE	AID GIVEN - FIRE		7			MG			7
730	550 IRA	SICK PERSON		7						7
731	826 CRAFT	BURNING COMPLAINT		4						4
732	1219 CRAFT	UNCONSCIOUS		4						4
733	2433 GERTRUDE	SICK PERSON		5						5
734	3120 NAZARETH	CHOKING		5						5
735	GULL & CLARK	P.I. ACCIDENT		4						4
736	2817 SEAMERS	CHEST PAIN		4						4
737	532 CHICAGO	TROUBLE BREATHING		3						3
738	1303 SEEMORE	WIRES DOWN/ARCING		4						4
739	2703 E MAIN	MAN DOWN		3						3
SUB TOTAL			41	363	0	302	0	0	0	706

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
740	804 WASHBURN	TROUBLE BREATHING		4						4
741	1826 SUNNYSIDE #2	SICK PERSON		7						7
742	3800 MIDLINK	AID GIVEN - FIRE		4			MG			4
743	3419 MEADOWCROFT	MAN DOWN				11				11
744	3122 SANTOS	CHEST PAIN				8				8
745	1415 RICHLAND	WIRES DOWN/ARCING				3				3
746	525 N ARLINGTON	TROUBLE BREATHING				10				10
747	540 N DARTMOUTH	MAN DOWN				10				10
748	4305 LEISURE LN J-702	SICK PERSON				6				6
749	383 LAKE RIDGE DR	ALLERGIC REACTION				12				12
750	N BERKLEY & NORTH	SMOKE INVESTIGATION				16				16
751	521 CHEROKEE #314	TROUBLE BREATHING				6				6
752	525 N ARLINGTON C-4	UNCONSCIOUS				8				8
753	4776 WESTON	TROUBLE BREATHING				10				10
754	304 N LAUDERDALE	FALL				9				9
755	522 CHEROKEE #311	CHEST PAIN				8				8
756	1701 OLMSTEAD	TROUBLE BREATHING					MR-9			0
757	523 WEALTHY	MAN DOWN				10				10
758	1701 OLMSTEAD	MAN DOWN					MR-6			0
759	2432 N DRAKE	TROUBLE BREATHING				5				5
760	316 N SAGE #104	MAN DOWN				6				6
761	504 N FLETCHER	TROUBLE BREATHING				7				7
762	1519 OLMSTEAD	DIABETIC PROBLEMS					MR-3			0
763	2610 ASBURY	TROUBLE BREATHING		4						4
764	537 CHICAGO	CHEST PAIN		5						5
765	E MAIN & IRA	SICK PERSON		4						4
766	NAZARETH & E MAIN	TROUBLE BREATHING		7						7
767	8938 KRUM	AID GIVEN - FIRE		6			MG			6
768	2417 LINCOLN	SEIZURE		3						3
769	2610 ASBURY	FALL		2						2
770	550 IRA	INGESTION/POISONING	1	6						7
771	3700 GULL	UNCONSCIOUS		4						4
772	2331 E MAIN	UNCONSCIOUS		5						5
773	908 CAMPBELL	STROKE				7				7
774	3304 GRACE	FALL				8				8
775	727 CHEROKEE	FIRE ALARM	5			10				15
SUB TOTAL			47	424	0	472	0	0	0	943

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
776	4220 LESIURE LN E-418	FALL				6				6
777	3125 NICHOLS #101	CHEST PAIN				10				10
778	114 LANARK CT APT C	CHEST PAIN				8				8
779	302 SOLON	MAN DOWN				9				9
780	4005 CANTERBURY	AID GIVEN - FIRE				8			MG	8
781	525 N ARLINGTON C-4	TROUBLE BREATHING				8				8
782	3720 W MAIN	FALL				6				6
783	1518 TURWILL	UNCONSCIOUS				10				10
784	1311 WAYSIDE	VEHICLE FIRE		10						10
785	2926 WINTER WHEAT	CHEST PAIN	3							3
786	3800 BLOCK DOUGLAS	LACERATION/HEMORRHAGE	4							4
787	3311 OLD FARM	STROKE	6							6
788	N WESTNEDGE & W MOSEL	P.I. ACCIDENT	2							2
789	3413 OLD FARM	TROUBLE BREATHING	2							2
790	W G AVE & DOUGLAS	CANCELLED EN ROUTE	4							4
791	4026 GEORGE	CHEST PAIN	2							2
792	3309 COUNTRY VIEW	STROKE	1							1
793	3419 RED CLOVER	STROKE	4							4
794	2209 CORN CRIB	CHEST PAIN	6							6
795	2212 WAGON WHEEL	STROKE	1							1
796	734 BETH	CANCELLED EN ROUTE	4	3						7
797	N WESTNEDGE & BL-131	CHEST PAIN	3							3
798	521 E MOSEL	FIRE ALARM	5	8		6				19
799	2418 SHASTA	SICK PERSON	1							1
800	2814 OLD FARM	STROKE	5							5
801	3213 OLD FARM	STROKE	1							1
802	3217 COUNTRY VIEW	MAN DOWN	2							2
834	1321 HUNTINGTON #4	PREGNANCY/OB		4						4
										0
	*Incidents 803-833 Will be reported in June									0
										0
										0
TOTALS			103	449	0	543	0	0	0	1095
DENOTES PRIMARY RESPONSE STATION ** DENOTES A PROPERTY AND/OR CONTENTS LOSS FIRE										

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MAY 2018

	MG= MUTUAL AID GIVEN	EST. PROPERTY LOSS=\$11,000							
	MR= MUTUAL AID RECEIVED	EST. CONTENTS LOSS=\$3,300							
	INCIDENTS - 172								
	ALARMS - 184	MUTUAL AID RECEIVED - 13							
	ASSISTS - 12	MUTUAL AID GIVEN - 16							
	RESPONSES - 1095								
	COMSTOCK	KALAMAZOO CITY			COOPER				
	MUTUAL AID RECEIVED - 9	MUTUAL AID RECEIVED - 2			MUTUAL AID RECEIVED - 0				
	MUTUAL AID GIVEN - 11	MUTUAL AID GIVEN - 2			MUTUAL AID GIVEN - 0				
	OSHTEMO	Calls per Station			PARCHMENT				
	MUTUAL AID RECEIVED - 2	Station 1 = 27			MUTUAL AID RECEIVED - 0				
	MUTUAL AID GIVEN - 3	Station 2 = 82			MUTUAL AID GIVEN - 0				
		Station 3 = 7							
		Station 4 = 68							
		Assists							
		NW - EW = 5							
		NW - LW = 0							
		NW - WW = 4							
		EW - NW = 2							
		EW - LW = 0							
		EW - WW = 0							
		WW - NW = 1							
		WW - EW = 0							
		WW - LW = 0							

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
803	1802 W MAIN	STRUCTURE FIRE	2			14		MR-12		16
804	2217 CORN CRIB	CANCELLED EN ROUTE	1							1
805	3216 COUNTRY VIEW	STROKE	2							2
806	2000 BARNEY	VEHICLE FIRE	6			11				17
807	1427 BAKER	ABDOMINAL PAIN	3	5						8
808	3204 WINTER WHEAT	UNCONSCIOUS	2			10				12
809	1407 BARCLAY	SICK PERSON	1							1
810	4305 LEISURE LN #705	FALL	2			10				12
811	535 S RIVERVIEW	AID GIVEN - MEDICAL	3							3
812	1072 FARGO	TROUBLE BREATHING	3							3
813	2412 CIMARRON	STRUCTURE FIRE	7	7		18				32
814	3250 BIRCH	SICK PERSON	2							2
815	1224 UPLAND	SICK PERSON		8						8
816	2301 PARK CIRCLE	AID GIVEN - FIRE		5			MG			5
817	532 CHICAGO	TROUBLE BREATHING		8						8
818	TRIMBLE & HUMPHREY	P.I. ACCIDENT		7						7
819	1910 SHAFFER	SEIZURE		7						7
820	2108 SUNNYSIDE C-19	CHEST PAIN		6						6
821	1010 DAYTON	SEIZURE		3						3
822	3323 MAPLE	MAN DOWN		8						8
823	2220 GULL F-2	SICK PERSON		6						6
824	2919 GULL	DIABETIC PROBLEMS		8						8
825	532 CHICAGO	TROUBLE BREATHING		7						7
826	537 CHICAGO	TROUBLE BREATHING		8						8
827	2114 E MAIN	SEIZURE		6						6
828	488 KINCAID	AID GIVEN - FIRE		6			MG			6
829	5010 GULL	AID GIVEN - FIRE		6			MG			6
830	5301 COMSTOCK AVE	AID GIVEN - FIRE		4			MG			4
831	551 ARTHUR	CARBON MONOXIDE		4						4
832	3429 MULHEARN	SICK PERSON		4						4
833	E MAIN & WOODROW	SICK PERSON		6						6
835	3015 OLD FARM	TROUBLE BREATHING	6							6
836	4204 WALDORF	SICK PERSON	3							3
837	1407 BARCLAY	CHEST PAIN	2							2
838	3217 COUNTRY VIEW	MAN DOWN	2							2
839	2225 WOODWARD	MAN DOWN	4							4
SUB TOTAL	SUB-TOTALS		51	129	0	63	0	0	0	243

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
840	BL-131 & N WESTNEDGE	P.I. ACCIDENT	4							4
841	525 N ARLINGTON C-4	MAN DOWN				9				9
842	525 N ARLINGTON C-4	MAN DOWN				7				7
843	318 N SAGE	WATER RESCUE/DROWNING				5				5
844	126 S KENDALL	DUMPSTER FIRE				9				9
845	5504 BLINDMANS COVE	AID GIVEN - FIRE				11		MG		11
846	313 SOLON	LACERATION/HEMORRHAGE				5				5
847	1389 CLIFF BARNES	AID GIVEN - FIRE				8		MG		8
848	1518 N DRAKE	AID GIVEN - FIRE				9			MG	9
849	1747 W MAIN	P.I. ACCIDENT				8				8
850	4255 LEISURE LN K-818	BACK PAIN				6				6
851	330 N SAGE #102	MAN DOWN				13				13
852	316 N SAGE	ABDOMINAL PAIN				13				13
853	3900 N WESTNEDGE	WIRES DOWN/ARCING	2							2
854	4038 GEORGE	FALL	2							2
855	3217 COUNTRY VIEW	FALL	3							3
856	4204 WALDORF	BURNING COMPLAINT	3							3
857	1407 BARCLAY	SICK PERSON	1							1
858	2325 N BURDICK	FIRE ALARM	2	2		7				11
859	1324 E MOSEL	STROKE	2							2
860	3204 WINTER WHEAT	FALL	6							6
861	537 CHICAGO	UNCONSCIOUS		3						3
862	1519 OLMSTEAD	GAS LEAK		6			MR-1			6
863	2220 GULL	SICK PERSON		6						6
864	532 CHICAGO	TROUBLE BREATHING		4						4
865	1230 BIXBY	TROUBLE BREATHING		3						3
866	1930 GULL	TROUBLE BREATHING		6						6
867	123 S KENDAL #104	MAN DOWN				7				7
868	4255 LEISURE LN K-823	TROUBLE BREATHING				8				8
869	7275 W MAIN	AID GIVEN - MOVE UP				9		MG		9
870	4255 LEISURE LN K-919	MAN DOWN				11				11
871	1717 SHAFFER	MAN DOWN		2						2
872	1820 SHAFFER	SICK PERSON		2						2
873	532 CHICAGO	TROUBLE BREATHING		5						5
874	1224 UPLAND	DIABETIC PROBLEMS		5						5
875	537 CHICAGO	LACERATION/HEMORRHAGE		9						9
SUB TOTAL			76	182	0	208	0	0	0	466

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
876	522 CHEROKEE #212	STROKE				10				10
877	2432 N DRAKE	PREGNANCY/OB				7				7
878	714 CAMPBELL	FIRE ALARM	1			7				8
879	522 CHEROKEE	MAN DOWN				9				9
880	525 N ARLINGTON C-4	FALL				6				6
881	2822 ELLAMARIE	TROUBLE BREATHING				3				3
882	2432 N DRAKE	LACERATION/HEMORRHAGE				6				6
883	1124 N FLETCHER	MAN DOWN				8				8
884	1905 NAZARETH	CANCELLED EN ROUTE		3						3
885	537 CHICAGO	CHEST PAIN		8						8
886	1224 UPLAND	TROUBLE BREATHING		1						1
887	537 CHICAGO	CANCELLED EN ROUTE		2						2
888	1224 UPLAND	DIABETIC PROBLEMS		3						3
889	931 ARTHUR	SICK PERSON		3						3
890	GULL & H AVE	P.I. ACCIDENT		3						3
891	3720 W MAIN	TROUBLE BREATHING				8				8
892	316 N SAGE #203	SEIZURE				6				6
893	1338 GRAND PRE	SMOKE INVESTIGATION	4			8		MR-7		12
894	1329 COOLIDGE	LACERATION/HEMORRHAGE				7				7
895	4225 W MAIN	MAN DOWN				5				5
896	4255 LEISURE LN K-818	BACK PAIN				6				6
897	4335 LEISURE LN A-102	MAN DOWN				8				8
898	BARNEY & NICHOLS	MAN DOWN				6				6
899	525 N ARLINGTON C-4	SICK PERSON				7				7
900	3155 EDLING	ALTERED MENTAL STATUS				8				8
901	3713 W MAIN	FIRE ALARM	4			10				14
902	1310 SEEMORE	LACERATION/HEMORRHAGE		3						3
903	1331 ELKERTON	SICK PERSON		3						3
904	537 CHICAGO	SEIZURE		5						5
905	912 DWILLARD	TROUBLE BREATHING		3						3
906	912 DWILLARD	CANCELLED EN ROUTE		5						5
907	1224 UPLAND	CANCELLED EN ROUTE		4						4
908	1033 FENIMORE	UNCONSCIOUS		4						4
909	8938 KRUM	AID GIVEN - FIRE		3			MG			3
910	E MAIN & ARTHUR	WIRES DOWN/ARCING		7						7
911	3901 YEW	TROUBLE BREATHING				9				9
SUB TOTAL			85	242	0	352	0	0	0	679

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
912	525 N ARLINGTON C-4	UNCONSCIOUS				11				11
913	3125 NICHOLS #101	BACK PAIN				7				7
914	2229 SKYLINE	CHEST PAIN				3				3
915	525 N ARLINGTON A-2	CHEST PAIN				7				7
916	3720 W MAIN	TROUBLE BREATHING				5				5
917	3510 N DRAKE #207	MAN DOWN				9				9
918	4335 LEISURE LN A-102	MAN DOWN				5				5
919	3125 NICHOLS #101	SICK PERSON				4				4
920	W MAIN & SOLON	P.I. ACCIDENT				12				12
921	1311 MANOR	DIABETIC PROBLEMS				12				12
922	1703 TURWILL	ALLERGIC REACTION				8				8
923	4250 LEISURE LN G-527	CHEST PAIN				12				12
924	4255 LEISURE LN K-818	MAN DOWN				8				8
925	200 S KENDALL	P.I. ACCIDENT				9				9
926	3713 W MAIN	FIRE ALARM	1			8				9
927	3101 BARNEY	MAN DOWN				9				9
928	130 S CLARENDON #4	SEIZURE				7				7
929	1121 CROSSFIELD	ALLERGIC REACTION					MR-3			0
930	1318 FOSTER	CHEST PAIN					MR-4			0
931	2900 LAKE	STROKE					MR-3			0
932	3316 SPRINGFIELD	TROUBLE BREATHING					MR-2			0
933	1426 SHAKESPEARE	TROUBLE BREATHING					MR-3			0
934	1701 OLMSTEAD	TROUBLE BREATHING					MR-2			0
936	1701 OLMSTEAD	CHEST PAIN					MR-4			0
937	7473 DOUGLAS	AID GIVEN - FIRE	7							7
938	1407 BARCLAY	STROKE	3							3
939	1317 HUNTINGTON	SMOKE INVESTIGATION	3	5			MR-7			8
940	1910 SHAFFER	SEIZURE		4						4
941	1809 HUMPHREY	CHEST PAIN		3						3
942	1815 HENSON	CARDIAC ARREST		5						5
943	1701 OLMSTEAD	TROUBLE BREATHING					MR-2			0
944	3214 BROOKFIELD	STAB/GUNSHOT WOUND					MR-3			0
945	2207 LAKE	MAN DOWN					MR-2			0
946	2621 CARLETON	TROUBLE BREATHING					MR-3			0
948	1701 OLMSTEAD	ABDOMINAL PAIN					MR-4			0
949	2107 N 26TH ST	AID GIVEN - FIRE		2			MG			2
SUB TOTAL			99	261	0	488	0	0	0	848

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
950	537 CHICAGO	ALLERGIC REACTION		4						4
951	923 CLEARVIEW	TROUBLE BREATHING		3						3
952	1506 STAMFORD	SICK PERSON		5						5
953	2108 SUNNYSIDE C-19	TROUBLE BREATHING		3						3
954	3324 TAMPA	GAS LEAK	5	4			MR-6			9
955	1910 SHAFFER	SEIZURE		8						8
956	1928 COLGROVE #110	TROUBLE BREATHING		8						8
957	812 CRAFT	LACERATION/HEMORRHAGE		6						6
958	2018 SUNNYSIDE A-6	HEAD INJURY/PAIN		5						5
959	3723 FRANCIS	FIRE ALARM	2	7			MR-3			9
960	5300 GULL	AID GIVEN - FIRE		5			MG			5
961	1224 UPLAND	MAN DOWN		6						6
962	537 CHICAGO	SEIZURE		7						7
963	1210 HUNTINGTON	DIABETIC PROBLEMS		7						7
964	1230 BIXBY	MAN DOWN		6						6
965	1507 NASSAU	SICK PERSON		7						7
966	2525 N 30TH ST	AID GIVEN - FIRE		1			MG			1
967	537 CHICAGO	TROUBLE BREATHING		6						6
968	NAZARETH & TAMPA	SMOKE INVESTIGATION		4						4
969	1117 CROSSFIELD	SICK PERSON					MR-3			0
970	1403 CARTER	AID GIVEN - FIRE		4			MG			4
971	2220 GULL O-4	ASSAULT		6						6
972	2510 HUNTER WOODS	AID GIVEN - FIRE		4			MG			4
973	3020 E MAIN	TROUBLE BREATHING		4						4
974	3743 PRISTINE	TROUBLE BREATHING		6						6
975	810 CHICAGO	FIRE ALARM		4						4
976	GULL & BROOK	P.I. ACCIDENT		5						5
977	1230 BIXBY	MAN DOWN		4						4
978	1602 BAKER	P.I. ACCIDENT		5						5
979	1910 SHAFFER	SEIZURE		4						4
980	3700 GULL	UNCONSCIOUS		4						4
981	537 CHICAGO	SICK PERSON		6						6
TOTALS			106	425	0	488	0	0	0	1019
	DENOTES PRIMARY RESPONSE STATION ** DENOTES A PROPERTY AND/OR CONTENTS LOSS FIRE									

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JUNE 2018

982	GULL & NAZARETH	P.I. ACCIDENT	6					6
	*Incidents 935 and 947 will be reported in July							
	MG= MUTUAL AID GIVEN	EST. PROPERTY LOSS=\$18,750						
	MR= MUTUAL AID RECEIVED	EST. CONTENTS LOSS=\$16,700						
	INCIDENTS - 177							
	ALARMS - 195	MUTUAL AID RECEIVED - 19						
	ASSISTS - 18	MUTUAL AID GIVEN - 16						
	RESPONSES - 1019							
	COMSTOCK	KALAMAZOO CITY		COOPER				
	MUTUAL AID RECEIVED - 17	MUTUAL AID RECEIVED - 0		MUTUAL AID RECEIVED - 0				
	MUTUAL AID GIVEN - 10	MUTUAL AID GIVEN - 1		MUTUAL AID GIVEN - 1				
	OSHTEMO	Calls per Station		PARCHMENT				
	MUTUAL AID RECEIVED - 2	Station 1 = 35		MUTUAL AID RECEIVED - 0				
	MUTUAL AID GIVEN - 3	Station 2 = 87		MUTUAL AID GIVEN - 1				
		Station 3 = 14						
		Station 4 = 59						
		Assists						
		NW - EW = 4						
		NW - LW = 0						
		NW - WW = 6						
		EW - NW = 2						
		EW - LW = 2						
		EW - WW = 0						
		WW - NW = 4						
		WW - EW = 0						
		WW - LW = 0						

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
935	1336 SHAKESPEARE	STRUCTURE FIRE	4	8			MR-11			12
947	1407 BARCLAY	FALL	2							2
983	2225 WOODWARD	MAN DOWN	2							2
984	4004 DOUGLAS	DUMPSTER FIRE	5							5
985	837 EDISON	FIRE ALARM	1	4		7				12
986	4123 W MAIN	FIRE ALARM	5			10				15
987	2032 SUNNYSIDE A-5	SICK PERSON		4						4
988	3100 LAKE	FIRE ALARM		5			MR-2			5
989	5280 GULL	AID GIVEN - FIRE		6			MG			6
990	537 CHICAGO	SEIZURE		3						3
991	603 FENIMORE	TROUBLE BREATHING		6						6
992	1230 BIXBY	TROUBLE BREATHING		4						4
993	1234 SUNNYSIDE	TROUBLE BREATHING		4						4
994	2424 TEXEL #1	TROUBLE BREATHING		3						3
995	829 WASHBURN	SEIZURE		2						2
996	1310 SEEMORE	LACERATION/HEMORRHAGE		4						4
997	2901 ASBURY	SICK PERSON		5						5
998	1910 SHAFFER	SEIZURE		4						4
999	2114 SUNNYSIDE A-4	MAN DOWN		4						4
1000	537 CHICAGO	SICK PERSON		4						4
1001	603 FENIMORE	SICK PERSON		6						6
1002	537 CHICAGO	CHEST PAIN		5						5
1003	3520 OAKTREE #2	UNCONSCIOUS		4						4
1004	1910 SHAFFER	SEIZURE		8						8
1005	5205 MIDLINK	AID GIVEN - FIRE		3			MG			3
1006	2121 CHARLES	STAB/GUNSHOT WOUND		4						4
1007	2528 E MAIN	UNCONSCIOUS		8						8
1008	1700 GULL	SICK PERSON		6						6
1009	4200 NAZARETH	FIRE ALARM	5	6			MR-4			11
1010	3323 RUNNYMEADE	BURNING COMPLAINT				8				8
1011	2649 HICKORY NUT	CHEST PAIN				11				11
1012	3419 CRANBROOK	TROUBLE BREATHING				8				8
1013	3423 RAVINE	TROUBLE BREATHING				6				6
1014	2514 SAGEBRUSH	ATTEMPT SUICIDE				13				13
1015	1710 W MAIN	HEAD INJURY/PAIN				8				8
1016	114 LANARK APT C	TROUBLE BREATHING				6				6
SUB TOTAL	SUB-TOTALS		24	120	0	77	0	0	0	221

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1017	659 DRAGONFLY	AID GIVEN - FIRE				15		MG		15
1018	1904 NORTH	CHEST PAIN				7				7
1019	2901 NICHOLS	TROUBLE BREATHING				13				13
1020	2026 W MAIN	INGESTION/POISONING				10				10
1021	2314 HILLSDALE	TROUBLE BREATHING				7				7
1022	3712 OLNEY	FIRE ALARM	2			8				10
1023	3125 NICHOLS #102	PREGNANCY/OB				7				7
1024	1706 GRAND PRE	SMOKE INVESTIGATION	7			10		MR-9		17
1025	1310 SEEMORE	TROUBLE BREATHING		1						1
1026	1800 S 35TH	AID GIVEN - FIRE		1				MG		1
1027	4200 NAZARETH	FIRE ALARM	4	4				MR-5		8
1028	2703 E MAIN	SICK PERSON		5						5
1029	1210 HUNTINGTON	CARDIAC ARREST		9				MR-6		9
1030	3600 NAZARETH	P.I. ACCIDENT		7						7
1031	NAZARETH & SILVER HILLS	P.I. ACCIDENT		9						9
1032	GOVE & BERKLEY	WIRES DOWN/ARCING				12				12
1033	609 CHEROKEE	WIRES DOWN/ARCING				8				8
1034	659 DRAGONFLY	AID GIVEN - FIRE				11		MG		11
1035	4123 W MAIN	FIRE ALARM	5			11				16
1036	3720 W MAIN	TROUBLE BREATHING				5				5
1037	3304 GRACE	LIFT ASSIST				8				8
1038	3228 W MAIN #104	EMS ALARM				7				7
1039	1709 ROCK VALLEY	TROUBLE BREATHING				7				7
1040	722 NICHOLS	SEIZURE				8				8
1041	3530 N DRAKE B-229	MAN DOWN				10				10
1042	1217 COOLIDGE	LACERATION/HEMORRHAGE				11				11
1043	1110 N FLETCHER	BURNING COMPLAINT				13				13
1044	309 S KENDALL A-6	GAS LEAK	5			13		MR-4	MR-4	18
1045	1733 COMMONWEALTH	GAS LEAK				13				13
1046	1809 HUMPHREY	CANCELLED EN ROUTE		6						6
1047	2307 E MAIN	SMOKE INVESTIGATION		7						7
1048	4200 NAZARETH	FIRE ALARM		8						8
1049	2424 TEXEL #1	TROUBLE BREATHING		4						4
1050	1307 WAYSIDE	CHEST PAIN		5						5
1051	1317 HUNTINGTON	LACERATION/HEMORRHAGE		5						5
1052	2108 SUNNYSIDE A-5	TROUBLE BREATHING		5						5
SUB TOTAL			47	196	0	291	0	0	0	534

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2018

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1053	3410 ENTERPRISE	SICK PERSON		5						5
1054	538 COOPER	SEIZURE		5						5
1055	922 PINEHURST	TROUBLE BREATHING				9				9
1056	634 S DRAKE K-5	AID GIVEN - FIRE				9		MG		9
1057	3426 MEADOWCROFT	SEIZURE				13				13
1058	NICHOLS & GRAND PRARIE	P.I. ACCIDENT				7				7
1059	522 CHEROKEE #212	CHEST PAIN				9				9
1060	621 WASHBURN	DUMPSTER FIRE		3						3
1061	GULL & BROOK	P.I. ACCIDENT		8						8
1062	1701 OLMSTEAD	SICK PERSON		2						2
1063	2819 OLD FARM	SICK PERSON	7							7
1064	2300 N BURDICK	ASSIST POLICE	1							1
1065	NB BL-131	GRASS/BRUSH FIRE	6							6
1066	N WESTNEDGE & MOSEL	P.I. ACCIDENT	4							4
1067	3915 HILT	SICK PERSON	6							6
1068	KRVT NORTH OF PITCHER	SICK PERSON	5							5
1069	4677 WINDING WAY	GRASS/BRUSH FIRE				11				11
1070	4300 LEISURE LN	FALL				8				8
1071	124 N KENDALL	P.I. ACCIDENT				6				6
1072	W MAIN & PINEHURST	P.I. ACCIDENT				11				11
1073	531 JENKS	INGESTION/POISONING				10				10
1074	2116 SPRINKLE	DUMPSTER FIRE					MR-2			0
1075	1421 HEALY	TROUBLE BREATHING					MR-3			0
1076	1503 OLMSTEAD	TROUBLE BREATHING					MR-2			0
1077	1426 SHAKESPEARE	TROUBLE BREATHING					MR-1			0
1078	1353 SEMINOLE	PSYCHIATRIC PROBLEMS				7				7
1079	1426 SHAKESPEARE	TROUBLE BREATHING					MR-2			0
1080	MELROSE & LAKE	MAN DOWN					MR-10			0
1081	1028 GRAND PRE	SMOKE INVESTIGATION	5			14				19
1082	2225 OLMSTEAD	TROUBLE BREATHING					MR-2			0
1083	3428 W MAIN	MAN DOWN				15				15
1084	3214 BROOKFIELD	CANCELLED EN ROUTE					MR-2			0
1085	3304 W MAIN	SEIZURE				9				9
1086	MARKET & OLMSTEAD	TROUBLE BREATHING					MR-3			0
1087	1523 SHAKESPEARE	TROUBLE BREATHING					MR-2			0
1088	4817 WESTON	FALL				9				9
SUB TOTAL			81	219	0	438	0	0	0	738

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2018

	MG= MUTUAL AID GIVEN	EST. PROPERTY LOSS=\$6,000							
	MR= MUTUAL AID RECEIVED	EST. CONTENTS LOSS=\$2,500							
	INCIDENTS - 153								
	ALARMS - 172	MUTUAL AID RECEIVED - 27							
	ASSISTS - 19	MUTUAL AID GIVEN - 9							
	RESPONSES - 1002								
	COMSTOCK	KALAMAZOO CITY		COOPER					
	MUTUAL AID RECEIVED - 22	MUTUAL AID RECEIVED - 2		MUTUAL AID RECEIVED - 0					
	MUTUAL AID GIVEN - 6	MUTUAL AID GIVEN - 0		MUTUAL AID GIVEN - 0					
	OSHTEMO	Calls per Station		PARCHMENT					
	MUTUAL AID RECEIVED - 3	Station 1 = 29		MUTUAL AID RECEIVED - 0					
	MUTUAL AID GIVEN - 3	Station 2 = 69		MUTUAL AID GIVEN - 0					
		Station 3 = 19							
		Station 4 = 55							
		Assists							
		NW - EW = 4							
		NW - LW = 1							
		NW - WW = 7							
		EW - NW = 1							
		EW - LW = 5							
		EW - WW = 0							
		WW - NW = 1							
		WW - EW = 0							
		WW - LW = 0							

2018 MONTHLY KABA PERMITS BY JURISDICTION

MONTH OF JUNE 2018

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	22	\$ 14,479
COMSTOCK	ELECTRICAL	13	\$ 2,191
COMSTOCK	MECHANICAL	20	\$ 4,416
COMSTOCK	PLUMBING	5	\$ 1,230
COMSTOCK	SPECIAL - JURISDICTION	4	\$ 220
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
TOTAL COMSTOCK		64	\$ 22,536
KALAMAZOO	BUILDING	10	\$ 2,767
KALAMAZOO	ELECTRICAL	13	\$ 1,808
KALAMAZOO	MECHANICAL	19	\$ 2,480
KALAMAZOO	PLUMBING	8	\$ 1,116
KALAMAZOO	SPECIAL - JURISDICTION	20	\$ 963
KALAMAZOO	SPECIAL - HOMEOWNER	0	\$ -
TOTAL KALAMAZOO		70	\$ 9,134
PARCHMENT	BUILDING	1	\$ 342
PARCHMENT	ELECTRICAL	3	\$ 294
PARCHMENT	MECHANICAL	6	\$ 714
PARCHMENT	PLUMBING	0	\$ -
PARCHMENT	SPECIAL - JURISDICTION	2	\$ 110
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		12	\$ 1,460
TOTAL KABA		146	\$ 33,130

REVENUE	REVENUE
JUNE 2017	% PREV YEAR MONTH
\$ 39,738	83.4%

PERMITS	PERMITS
JUNE 2017	% 2017 - YTD
166	88.0%

2018 MONTHLY KABA PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JUNE 2018

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	89	\$ 52,723
COMSTOCK	ELECTRICAL	103	\$ 17,470
COMSTOCK	MECHANICAL	97	\$ 23,392
COMSTOCK	PLUMBING	50	\$ 8,703
COMSTOCK	SPECIAL - JURISDICTION	21	\$ 1,155
COMSTOCK	SPECIAL - HOMEOWNER	10	\$ 605
TOTAL COMSTOCK		370	\$ 104,048
KALAMAZOO	BUILDING	71	\$ 65,486
KALAMAZOO	ELECTRICAL	79	\$ 11,344
KALAMAZOO	MECHANICAL	130	\$ 18,465
KALAMAZOO	PLUMBING	61	\$ 7,494
KALAMAZOO	SPECIAL - JURISDICTION	54	\$ 2,695
KALAMAZOO	SPECIAL - HOMEOWNER	29	\$ 1,650
TOTAL KALAMAZOO		424	\$ 107,134
PARCHMENT	BUILDING	6	\$ 902
PARCHMENT	ELECTRICAL	7	\$ 956
PARCHMENT	MECHANICAL	16	\$ 2,028
PARCHMENT	PLUMBING	3	\$ 494
PARCHMENT	SPECIAL - JURISDICTION	6	\$ 330
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		38	\$ 4,710
TOTAL KABA	YTD	832	215,892

REVENUE	REVENUE
YTD - JUNE 2017	% 2017 - YTD
\$ 177,723	121.5%

REVENUE
% 2018 YTD BUDGET
1.15%

PERMITS	PERMITS
YTD - JUNE 2017	% 2017 - YTD
759	109.6%

2018 MONTHLY CUMULATIVE TOTALS	2018 MONTHLY CUMULATIVE TOTALS	
# PERMITS	REVENUE	
124	\$ 23,820	JAN
147	\$ 23,931	FEB
138	\$ 25,051	MAR
135	\$ 84,731	APRIL
142	\$ 25,230	MAY
146	\$ 33,130	JUNE
-	\$ -	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
832	215,892	2018

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB18-06-133	3306 W MAIN	06-18-280-010	TRILLIUM LANDING OV		06/12/2018	\$100.00	\$0
Work Description: Installing a partion wall between laundry room and mechanical room. For buildings I & J.							
PB18-06-165	2325 N BURDICK ST	06-10-115-210	LSI/KALA LLC	Bell Home Repair and	06/25/2018	\$150.00	\$0
Work Description: Demo interior in preparation for a project which will have a separate permit. No load bearing walls are being removed							

Total Permits For Type: 2

Total Fees For Type: \$250.00

Total Const. Value For Type: \$0

Report Summary

Grand Total Fees: \$250.00

Grand Total Permits: 2

Grand Total Const. Value: \$0

Population: All Records
 Property.City = Kalamazoo AND
 Permit.DateIssued Between
 6/1/2018 12:00:00 AM AND
 6/30/2018 11:59:59 PM AND
 Permit.PermitType = Building
 AND
 Permit.BasicUsage = Commercial
 AND
 Parcel.ParcelNumber Starts With

Property Maintenance Inspections

07/05/2018

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total
✓ PS16-06-071	2206 NICHOLS RD	06-08-170-010	WEIRICK, DANIEL & M	6/11	09/14/2016	\$100.00 \$55.00
Work Description: Kal Twp Trustee Steve Leuty contacted Ron Reid and Roxanne Seeber regarding this site. Ron forwarded a Property Maintenance Inspection request to KABA.						
✓ PS17-06-006	2429 MONTEREY CIR	06-11-140-760	MCCORMICK-BROWN,	6/26	02/24/2017	\$100.00 \$55.00
Work Description: Property Maintenance Inspection request from Shawn Gallagher at Kalamazoo Township.						
✓ PS17-06-083	2105 N PITCHER ST	06-10-255-010	SINGH, RANJIT	6/26	10/25/2017	\$110.00 \$55.00
Work Description: Buildings open to casual entry.						
✓ PS17-06-095	553 GAYLE AVE	06-13-117-020	COLLINS, DONALD & F	6/14	11/22/2017	\$220.00 \$55.00
Work Description: Property Maintenance request from Kalamazoo Township Fire Marshal Todd Kowalski						
✓ PS17-06-101	607 GAYLE AVE	06-13-118-120	LUTTRELL, BRIAN & N	6/8	12/22/2017	\$110.00 \$55.00
Work Description: Property Maintenance Inspection Request was received from Kalamazoo Township from Shawn Gallagher.						
✓ PS18-06-008	1019 Milla Ln. PARK Lot 20	06-04-215-011	KALAMAZOO MH PAR	6/18	01/26/2018	\$55.00 \$27.50
Work Description: Property Maintenance request from Township						
✓ PS18-06-009	1020 Milla Ln. PARK	06-04-215-011	KALAMAZOO MH PAR	6/18	01/26/2018	\$55.00 \$27.50
Work Description: Property Maintenance request from Township						
✓ PS18-06-010	3919 Hilt Ln/Mob PK	06-04-215-011	KALAMAZOO MH PAR	6/18	01/26/2018	\$55.00 \$27.50
Work Description: Property Maintenance request from Township						
✓ PS18-06-011	1015 Gina Ln. PARK	06-04-215-011	KALAMAZOO MH PAR	6/18	01/26/2018	\$55.00 \$27.50
Work Description: Property Maintenance request from Township						

✓	PS18-06-012	Gina Ln. PARK Lot 8	06-04-215-011	KALAMAZOO MH PAR	6/18	01/26/2018	\$55.00 \$27.50
	Work Description:	Property Maintenance request from Township					
✓	PS18-06-081	605 ARTHUR AVE	06-13-135-660	PARKER, LISA A.	6/7 & 6/12	06/07/2018	<u>\$110.00</u>
	Work Description:	Recieved Property Maintenance Request from Kalamazoo Township					
✓	PS18-06-082	334 CHICAGO AVE	06-14-434-220	HAWLEY, JOHN	6/12	06/11/2018	<u>\$55.00</u>
	Work Description:	Property Maintenance request from township					
✓	PS18-06-083	3302 MARKET ST	06-24-460-030	MJ RENTALS, LLC	6/13	06/13/2018	<u>\$55.00</u>
	Work Description:	Property Maintenance Request from Kalamazoo Township					
✓	PS18-06-084	3425 MAPLE AVE	06-01-440-550	GREENE, WILLIAM G.	6/29	06/15/2018	<u>\$55.00</u>
	Work Description:	Property Maintenance Request from Kalamazoo Township					
✓	PS18-06-085	2424 Texel 2	06-12-310-011	2408 TEXEL, LLC	6/15	06/15/2018	<u>\$55.00</u>
	Work Description:	Property Maintenance Request from Kalamazoo Township					
✓	PS18-06-086	3606 N WESTNEDGE AVE	06-03-105-031	BRUBAKER, MICHAEL	6/20	06/19/2018	<u>\$55.00</u>
	Work Description:	Dangerous Building Request from Kalamazoo Township					
✓	PS18-06-087	1534 SCHUSTER ST	06-23-480-110	PRIETO, JUAN CARLOS	6/20	06/19/2018	<u>\$55.00</u>
	Work Description:	Property Maintenance Insection Report received from Kalamazoo Township					
✓	PS18-06-088	1913 W MAIN ST	06-17-436-270	PLASSMAN PROPERTIE	6/21	06/21/2018	<u>\$55.00</u>
	Work Description:	Property maintenance inspection per township request					
✓	PS18-06-090	2508 CUMBERLAND ST	06-07-130-470	HOOVER, ANDREW V.	6/28	07/02/2018	<u>\$55.00</u>
	Work Description:	Property Maintenance Request from Kalamazoo					

Total Permits: 19

Total Fees: \$1,465.00

Population: All Records

Permit.PermitType = Special
Permit AND
Permit.Status = HOLD (FEE)
AND
Parcel.ParcelNumber Starts With 6
AND
Property.City = Kalamazoo AND
Permit.Category = Jurisdiction
Request

Permit List

07/06/2018

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB18-06-144	2912 MANDARIN GROVE LANE	06-05-175-070	LOCKE, WILLIAM J. ABIGAIL	West MI Glass Block	06/04/2018	\$100.00	\$0
Work Description: Install basement egress window. NOTE: IF BASEMENT IS TO BE FINISHED, ALL NECESSARY PERMITS ARE TO BE OBTAINED PRIOR TO COMMENCEING WITH WORK. 2015 MRC							
PB18-06-148	3327 LAKE ST	06-24-265-040	ARNOTT, CHRIS L.		06/01/2018	\$150.00	\$0
Work Description: Demolition of home							
PB18-06-156	3813 CROYDEN AVE	06-18-205-290	WILLIAMS, STANLEY & C	West MI Glass Block	06/22/2018	\$100.00	\$3,000
Work Description: Installing a new egress window system. Must meet Requirements of section R310 of the 2015 MRC for egress.							
PB18-06-157	4372 WINDING WAY	06-06-170-120	PAULSEN, DOUGLAS	Chris King	06/25/2018	\$1,507.00	\$264,414
Work Description: New 2809 s.f. single story home full finished basement. 816 s.f. garage. 144 s.f. covered deck 5 bed 3.5 bath. 2015 MRC							
PB18-06-161	3418 N WESTNEDGE AVE	06-03-310-011	HAVENAAR, ROBERT &		06/18/2018	\$150.00	\$0
Work Description: Demolish garage and foundation.							
PB18-06-162	4715 THISTLE MILL COURT	06-06-370-080	SIEBERT, AGNES M. & D	Lyster Contracting In	06/19/2018	\$170.00	\$10,000
Work Description: Installing a new 13' x 29' elevated deck. 2015 MRC building codes. MUST USE MIXED CONCRETE FOR FOOTINGS							
PB18-06-168	4116 ASPEN DR	06-07-145-030	MAGUIRE, RALPH E. & I	Lakeside Design LLC	06/26/2018	\$170.00	\$6,000
Work Description:							

PB18-06-172	2231 ALAMO AVE	06-08-455-490	BETWEE, DALE T. & PA	Raber Patio	06/28/2018	\$170.00	\$0
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Work Description: Tear off an old screen room and replace with new 3 season sunroom

Total Permits For Type: 8

Total Fees For Type: \$2,517.00

Total Const. Value For Type: \$283,414

Report Summary

Population: All Records
Property.City = Kalamazoo AND
Permit.DateIssued Between
6/1/2018 12:00:00 AM AND
6/30/2018 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential
AND
Parcel.ParcelNumber Starts With

Grand Total Fees: \$2,517.00

Grand Total Permits: 8

Grand Total Const. Value: \$283,414

2018 MONTHLY KABA PERMITS BY JURISDICTION

MONTH OF JULY 2018

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	17	\$ 3,503
COMSTOCK	ELECTRICAL	21	\$ 4,767
COMSTOCK	MECHANICAL	19	\$ 4,181
COMSTOCK	PLUMBING	10	\$ 1,959
COMSTOCK	SPECIAL - JURISDICTION	1	\$ 55
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		69	\$ 14,520
KALAMAZOO	BUILDING	17	\$ 25,112
KALAMAZOO	ELECTRICAL	31	\$ 4,696
KALAMAZOO	MECHANICAL	29	\$ 3,828
KALAMAZOO	PLUMBING	7	\$ 1,321
KALAMAZOO	SPECIAL - JURISDICTION	9	\$ 495
KALAMAZOO	SPECIAL - HOMEOWNER	0	\$ -
TOTAL KALAMAZOO		93	\$ 35,452
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	0	\$ -
PARCHMENT	MECHANICAL	3	\$ 402
PARCHMENT	PLUMBING	1	\$ 190
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		5	\$ 647
PINE GROVE	BUILDING	2	\$ 470
PINE GROVE	ELECTRICAL	8	\$ 953
PINE GROVE	MECHANICAL	6	\$ 770
PINE GROVE	PLUMBING	2	\$ 443
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		18	\$ 2,636
TOTAL KABA		185	\$ 53,255

REVENUE	REVENUE
JULY 2017	% PREV YEAR MONTH
\$20,980	253.8%

PERMITS	PERMITS
JULY 2017	% 2017 - YTD
125	148.0%

2018 MONTHLY KABA PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JULY 2018

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	106	\$ 56,226
COMSTOCK	ELECTRICAL	124	\$ 22,237
COMSTOCK	MECHANICAL	116	\$ 27,573
COMSTOCK	PLUMBING	60	\$ 10,662
COMSTOCK	SPECIAL - JURISDICTION	22	\$ 1,210
COMSTOCK	SPECIAL - HOMEOWNER	11	\$ 660
TOTAL COMSTOCK		439	\$ 118,568
KALAMAZOO	BUILDING	88	\$ 90,598
KALAMAZOO	ELECTRICAL	110	\$ 16,040
KALAMAZOO	MECHANICAL	159	\$ 22,293
KALAMAZOO	PLUMBING	68	\$ 8,815
KALAMAZOO	SPECIAL - JURISDICTION	63	\$ 3,190
KALAMAZOO	SPECIAL - HOMEOWNER	29	\$ 1,650
TOTAL KALAMAZOO		517	\$ 142,586
PARCHMENT	BUILDING	6	\$ 902.00
PARCHMENT	ELECTRICAL	7	\$ 956.00
PARCHMENT	MECHANICAL	19	\$ 2,430.00
PARCHMENT	PLUMBING	4	\$ 684.00
PARCHMENT	SPECIAL - JURISDICTION	7	\$ 385.00
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		43	\$ 5,357
PINE GROVE	BUILDING	2	\$ 470.00
PINE GROVE	ELECTRICAL	8	\$ 953.00
PINE GROVE	MECHANICAL	6	\$ 770.00
PINE GROVE	PLUMBING	2	\$ 443.00
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		18	\$ 2,636
TOTAL KABA	YTD	1017	269,147

REVENUE	REVENUE
YTD - JULY 2017	% 2017 - YTD
\$ 198,703	135.5%

REVENUE
% 2018 YTD BUDGET
71.90%

PERMITS	PERMITS
YTD - JULY 2017	% 2017 - YTD
884	115.0%

2018 MONTHLY CUMULATIVE TOTALS	2018 MONTHLY CUMULATIVE TOTALS	
# PERMITS	REVENUE	
124	\$ 23,820	JAN
147	\$ 23,931	FEB
138	\$ 25,051	MAR
135	\$ 84,731	APRIL
142	\$ 25,230	MAY
146	\$ 33,130	JUNE
185	\$ 53,255	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
1,017	269,147	2018

Permit List

08/01/2018

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB18-06-023	1101 FOSTER AVE NEW 3000 S.F. POST FRAME BUILDING, 4100 S.F. TO BE S-1 AND 200 S.F. TO BE D USE. PER PLANS. 2015 MBC.	06-24-445-018	CJP, INC.		07/30/2018	\$1,877.00	\$329,226
Work Description: NOTE: 10" ADDRESS NUMBERS ARE REQUIRED. KNOX BOX FOR BUILDING AND KNOX BOX FOR GATE ARE REQUIRED PER FIRE DEPT.							
PB18-06-119	3720 GULL RD	06-12-230-015	ALDI, INC.	A.J. Veneklasen Inc.	07/10/2018	\$6,840.00	\$1,200,000
Work Description: 3300 s.f. Mixed Use (M,B,S-1) type IIB construction addition to existing structure, Alteration to existing entry facade and alteration/update of existing interior. Per plans. 2015 MBC							
PB18-06-120	1316 Lamont	06-24-320-011	COUNTY OF KALAMAZU	Cornerstone Constru	07/18/2018	\$13,826.00	\$2,370,519
Work Description: New 15522 s.f. IIB, B use group, single story Animal Shelter. Fully suppressed Per Plans 2015 MBC							
PB18-06-166	1802 W MAIN ST	06-17-430-410	MIKE C. FIVE, INC.	Booko Brothers Gen	07/23/2018	\$428.00	\$75,000
Work Description: Repair fire damage, including hanging new drywall in bathroom area, soda blast walls, paint, repair fire damaged interior wall. Per Plans							
PB18-06-183	2900 LAKE	06-24-320-011	COUNTY OF KALAMAZU	FOX CUSTOM BUI	07/19/2018	\$170.00	\$1,500
Work Description: Construction of 100 s.f. JUDGING/SCORING PLATFORM FOR HORSE ARENA 2015 MBC							
PB18-06-186	3720 GULL RD	06-12-230-015	ALDI, INC.	Valley City Sign	07/18/2018	\$75.00	\$0
Work Description: Install 2 internally illuminated signs.							

Total Permits For Type: 6

Total Fees For Type: \$23,216.00

Total Const. Value For Type: \$3,976,245

Report Summary

Population: All Records
Permit.DateIssued Between
7/1/2018 12:00:00 AM AND
7/31/2018 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Commercial
AND
Parcel.ParcelNumber Starts With
6 AND
Property.City = Kalamazoo

Grand Total Fees: \$23,216.00

Grand Total Permits: 6

Grand Total Const. Value: ,976,245

Property Maintenance Inspections

Kalamazoo

08/01/2018

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total Due
PS16-06-071	2206 NICHOLS RD	06-08-170-010	WEIRICK, DANIEL & M		09/14/2016	55.00
Work Description: Kal Twp Trustee Steve Leuty contacted Ron Reid and Roxanne Seeber regarding this site. Ron forwarded a Property Maintenance Inspection request to KABA.						
✓	Property Maint. Re-inspection	Completed:				
	Property Maintenance Inspectio	Completed: 06/11/2018				
	Property Maintenance Inspectio	Completed: 09/16/2016				
				7/27		
PS17-06-083	2105 N PITCHER ST	06-10-255-010	SINGH, RANJIT		10/25/2017	55.00
Work Description: Buildings open to casual entry.						
✓	Property Maint. Re-inspection	Completed:				
	Property Maint. Re-inspection	Completed: 06/26/2018				
	Property Maintenance Inspectio	Completed: 10/25/2017				
				7/31		
PS17-06-092	1926 ALAMO AVE	06-08-480-030	HOWELL, MICHAEL WI		11/15/2017	55.00
Work Description: Property Maintenance request from Kalamazoo Township Police through Todd Kowalski						
✓	Property Maint. Re-inspection	Completed: 07/13/2018				
	Property Maintenance Inspectio	Completed: 11/15/2017				
				7/13		
PS18-06-006	2922 BARNEY RD/Apt#5	06-05-310-340	LAWRENCE, JACK & CA		01/25/2018	55.00
Work Description: Received a Property Maintenance Inspection Request from Kalamazoo Township on 01/25/18.						
✓	Property Maint. Re-inspection	Completed: 07/11/2018				
	Property Maintenance Inspectio	Completed: 01/26/2018				
				7/11		
PS18-06-007	2922 Barney Rd #8	06-05-310-340	LAWRENCE, JACK & CA		01/25/2018	55.00
Work Description: Received a Property Maintenance Inspection Request from Kalamazoo Township on 01/25/18.						
✓	Property Maint. Re-inspection	Completed: 07/11/2018				
	Property Maintenance Inspectio	Completed: 01/26/2018				
				7/11		
PS18-06-090	2508 CUMBERLAND ST	06-07-130-470	HOOVER, ANDREW V.		07/02/2018	55.00
Work Description: Property Maintenance Request from Kalamazoo						
✓						
				7/24		

Property Maint. Re-inspection Completed: 07/24/2018
Property Maintenance Inspectio Completed: 06/28/2018

PS18-06-093 2028 CHARLES AVE 06-14-434-170 RUIIMVELD, JEFFREY N 07/12/2018 55.00

✓ **Work Description:** Property Maintenance Request received from township
Property Maintenance Inspectio Completed: 07/13/2018

7/13

PS18-06-096 2206 WOODWARD AVE 06-09-255-183 EWERT, CLARENCE W. 07/16/2018 55.00

✓ **Work Description:** Received Property Maintenance Request from Township
Property Maintenance Inspectio Completed: 07/17/2018

7/17

PS18-06-098 824 CHICAGO AVE 06-14-431-410 CONSUMERS FEDERAL 07/23/2018 55.00

✓ **Work Description:** Received a Property Maintenance Request received from the township
Property Maintenance Inspectio Completed: 07/23/2018

7/23

PS18-06-100 3026 N WESTNEDGE AVE 06-03-355-011 TODD, KENNETH & JO 07/31/2018 ~~55.00~~

Work Description: Property Maintenance Request from Kalamazoo Township
Property Maintenance Inspectio Completed:

Aug.

Total Permits: 10

Total Fees Due: \$550.00

Population: All Records
Property.City = Kalamazoo AND
Permit.PermitType = Special
Permit AND
Permit.Status = HOLD (FEE)
AND
Parcel.ParcelNumber Starts With 6
AND
Permit.Category = Jurisdiction
Request

Permit List

08/01/2018

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB18-06-174	716 GRAND PRE AVE	06-17-131-240	SHAFF, JACOB W. & WO		07/05/2018	\$210.00	\$0
Work Description: Demo existing porch and build a new 10' x 13' sun room in its place. 2105 MRC Building Codes							
PB18-06-176	1335 COOLIDGE AVE	06-08-370-090	KLAASEN, SCOTT & ASI		07/06/2018	\$210.00	\$0
Work Description: Finishing a portion of the basement that includes a new bathroom, bedroom and living room. Must meet 2015 MRC building, energy and egress codes. Smoke detector is required inside and outside of the bedroom. A carbon monoxide detector is also required outside of the bedroom. Note: Combination smoke and carbon monoxide detectors are available.							
PB18-06-178	711 N BERKLEY ST	06-17-280-090	TYE, WILLIAM R.	Mulder Glass Inc	07/25/2018	\$256.00	\$45,000
Work Description: New 13' x 18' bedroom addition on slab with 42" deep x 16" wide footings. 2015 MRC building and energy codes.							
PB18-06-181	3606 N WESTNEDGE AVE	06-03-105-031	BRUBAKER, MICHAEL		07/10/2018	\$150.00	\$0
Work Description: Demolition of garage							
PB18-06-182	3622 DOUGLAS AVE	06-04-195-062	HENRY, STEVEN D. & K	TS Construction	07/11/2018	\$170.00	\$0
Work Description: Removing two 4' x 8' existing decks and replacing them with the same size. 2015 MRC Building Codes Beam to post connections must be notched or with approved post caps.							
PB18-06-184	4401 SQUIRES LN	06-06-385-013	RHOADS, GALE A.	TRU	07/16/2018	\$170.00	\$11,520
Work Description: Construct 768 s.f. detached deck serving a means of egress to the house. 2015 MRC							
PB18-06-187	3710 OTTAWA AVE	06-07-420-060	GSELLMAN, LUCAS & CI		07/17/2018	\$170.00	\$3,000

Work Description: Building two new decks. Deck 1 is 32' x 12' and deck 2 is 18' x 11'.
 Must meet 2015 MRC building codes.
 Beam to post connection to be notched or with approved post cap.

PB18-06-190	334 CHICAGO AVE	06-14-434-220	HAWLEY, JOHN	Bernie's Haul-Away	07/12/2018	\$150.00	\$0
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Work Description: Demo of 2 car garage (unattached)

PB18-06-202	2926 CARSTEN AVE.	06-05-315-040	SIN, RUBY WAI	Mark Gritter	07/24/2018	\$210.00	\$12,745
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Work Description: New 16' x 20' framed garage addition.
 Footings are to be exposed due to construction being done without a permit.
 Must meet 2015 MRC Building Codes.
 Check ceiling joist for length.

PB18-06-205	1293 RED MAPLE LN	06-04-903-020	VALLER, PAUL A.	Barts Mobile Home	07/24/2018	\$100.00	\$0
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Work Description: Mobile home setup

PB18-06-209	301 N KENDALL	06-17-305-043	HASAN, SYED M.	TS Construction	07/30/2018	\$100.00	\$0
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Work Description: Replacing treads and risers and reinstalling staircase

Total Permits For Type:	11
Total Fees For Type:	\$1,896.00
Total Const. Value For Type:	\$72,265

Report Summary

Grand Total Fees:	\$1,896.00
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Grand Total Permits:	11
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7/31/2018 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential
AND
Parcel.ParcelNumber Starts With
6 AND
Property.City = Kalamazoo

Grand Total Const. Value: \$72,265

KALAMAZOO CHARTER TOWNSHIP

BOARD AGENDA ITEM

BOARD MEETING DATE: August 27, 2018

SUBJECT: Ordinance Rezoning Property for Adoption

SPECIFIC ACTION REQUESTED: Motion to adopt Ordinance No. 603. Roll call vote.

OTHER PERTINENT INFORMATION:

At its meeting of August 13, 2018 the Township Board accepted proposed Ordinance No. 603 for first reading. This ordinance rezones the property addressed as 3315 Ravine Road from the existing "I-2 General Industrial" district to the "C-1 Local Business" district. The township zoning map is amended to reflect this change. The property is presently developed as a convenience store. A copy of the rezoning ordinance is attached.

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. 603

ADOPTED: _____, 2018

EFFECTIVE: _____, 2018

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE AND MAP

An Ordinance to rezone the property commonly addressed as 3315 Ravine Road (Parcel No. 06-07-280-023) within the Township from the existing I-2 General Industrial District Zoning Classification to the C-1 Local Business District Zoning Classification; to amend the zoning map to reflect this rezoning; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict herewith.

THE KALAMAZOO CHARTER TOWNSHIP BOARD

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

REZONING OF LAND IN LAND SECTION 7 OF THE TOWNSHIP

A certain parcel of property commonly addressed as: 3315 Ravine Road (Parcel No. 06-07-280-023) in the Charter Township of Kalamazoo, Kalamazoo County, Michigan which is legally described as:

“10084 3906 07 280 023 SEC 7-2-11 COMM AT E 1/4 POST SD SEC 7 TH N ALG E LI SD SEC 942.27 FT FOR POB TH N 89 DEG 37 MIN 35 SEC W PAR WITH THE E & W 1/4 LI SEC 7 339.41 FT TH N 29 DEG 28 MIN 25 SEC E 234 FT TO SLY ROW OF THE MICHIGAN CENTRAL RR TH S 60 DEG 31 MIN 35 SEC EALG SD SLY ROW 257.60 FT TO THE E LI SD SEC 7 TH S ALG THE E LI OF SD SEC 7 79.18 FT TO POB”

is hereby rezoned from the existing “I-2” General Industrial District Zoning Classification to the “C-1” Local Business District Zoning Classification. The Township zoning map is hereby amended to reflect the rezoning.

SECTION II
EFFECTIVE DATE AND REPEAL

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

KALAMAZOO CHARTER TOWNSHIP

Mark E. Miller, Township Clerk

1720 Riverview Drive

Kalamazoo, MI 49004

269-381-8080

www.ktwp.org

KALAMAZOO CHARTER TOWNSHIP

BOARD AGENDA ITEM

BOARD MEETING DATE: August 27, 2018

SUBJECT: Renewal of Medicare PLUS Blue Group PPO

SPECIFIC ACTION REQUESTED: Motion to renew the Medicare PLUS Blue Group PPO Health Insurance Plan and authorize Manager Mitchell to sign the necessary renewal forms.

OTHER PERTINENT INFORMATION:

There are currently 12 retirees and/or spouses of retirees covered under this plan. The cost the last two years was 491.77 per month of which the subscribers pay 20%. The renewal rate is \$461.66, a reduction of approximately 6%.

PERSON/BOARD SUBMITTING REQUEST: Manager Dexter Mitchell



Medicare PLUS BlueSM Group PPO



Blue Cross Blue Shield of Michigan is a nonprofit corporation and independent licensee of the Blue Cross and Blue Shield Association.

GROUP BENEFIT and RATE RENEWAL SUMMARY Charter Township of Kalamazoo

January 1, 2019 to December 31, 2019

12 Months



Confidence comes with every card.®

59957
600
Option0
Passive

Medicare PLUS Blue™ Group PPO



Blue Cross Blue Shield of Michigan is a nonprofit corporation and independent licensee of the Blue Cross and Blue Shield Association.

Charter Township of Kalamazoo

July 16, 2018

	2019 MAPD PPO
Effective Date of Coverage:	January 1, 2019
Months of Coverage:	12
Plan Type:	MAPD
Estimated Membership:	9
Option:	0
Option Description:	

MEDICARE ADVANTAGE GROUP RATE:	
Medical Rate:	2019 MA Rate PMPM: \$264.85
Pharmacy Rate:	2019 PD Rate PMPM: \$196.81
Combined Rate:	2018 MAPD Rate PMPM: \$491.77
	2019 MAPD Rate PMPM: \$461.66
	Change Percentage: -6.12%

- Notes and Conditions:**
- 1) The quoted rates are effective from January 1, 2019 through December 31, 2019, for 12-months.
 - 2) The above premiums include BCBSM's estimates of applicable Federal taxes, fees and assessments. BCBSM's estimates are subject to change. BCBSM will not reconcile or settle any amounts collected with actual amounts owed for such Federal taxes, fees, and assessments.
 - 3) The premiums shown here include MA (medical services) and PDP (pharmacy services). Other lines of coverage such as dental and vision are not included.
 - 4) BCBSM reserves the right to modify this quote if there are changes to the:
 - benefit design included in the proposal,
 - effective date,
 - covered population (+/- 10%),
 - subsequent changes in CMS funding levels, or
 - regulatory changes or if the above conditions are not met.
 - 5) Rate calculations were made based upon CMS funding projections known at this time. If significant changes are made to funding levels, BCBSM reserves the right to alter the rates appropriately.
 - 6) To meet the expected implementation date of January 1, 2019, this benefit rate schedule must be signed by the group and returned to BCBSM by September 15, 2018.

59957-600

Medicare PLUS Blue™ Group PPO



**Blue Cross
Blue Shield
of Michigan**

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Charter Township of Kalamazoo

July 16, 2018

	2019 MAPD PPO
Effective Date of Coverage:	January 1, 2019
Months of Coverage:	12
Plan Type:	MAPD
Estimated Membership:	9
Option:	0
Option Description:	

MEDICARE ADVANTAGE GROUP BENEFITS:

MED/SURG	Schedule B
IN-NETWORK OUT-OF-POCKET MAXIMUM:	\$1,000
OUT-OF-POCKET COST SHARE OPTIONS:	Coinsurance, Deductible and Copays
SINGLE DEDUCTIBLE (APPLIES TO NETWORK & OUT OF NETWORK SERVICES)	\$0
	COST SHARE
PPO BENEFIT STRUCTURE (ACTIVE or PASSIVE)	PASSIVE
COINSURANCE:	0%

CORE BENEFITS

Inpatient Facility Svcs (Home Health Care - No Member Cost Share)	No member cost-share
Outpatient Facility Svcs	No member cost-share
Physician / Practitioner Services	
Office Visits / Online Visits / Consultations	\$30
Chiropractic Services	\$20
Specialist Services	\$30
Urgent Care	\$30
Facility Evaluation & Management Services	No member cost-share
Psychiatric - Psychotherapy Services	\$30
Surgical Services / Anesthesia Services / Cardiac Catherization / Cardiovascular - Therapeutic Services	No member cost-share
Other Physician Services (Clinical Labs - No Member Cost Share)	No member cost-share
Preventive Services	No member cost-share
Emergency Department (ER Care)	\$65
Ambulance Services	No member cost-share
DME, P&O and Supplies	No member cost-share

59957-600

Medicare PLUS Blue™ Group PPO



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Charter Township of Kalamazoo

July 16, 2018

	2019 MAPD PPO
Effective Date of Coverage:	January 1, 2019
Months of Coverage:	12
Plan Type:	MAPD
Estimated Membership:	9
Option:	0
Option Description:	

A la Carte Medical / Surgical Benefits:

Foreign Travel (Not Restricted to Emergency & Urgent Care Only)	Included	Cost Share Same As If Services Was Provided in the U.S.
Chiropractic Enhanced Services	Included	Cost Share Same As Chiropractic Services above
Approved Radiological		Global Cost Sharing Applies
Approved E & M		Cost Share Same As Chiropractic Services Above
Approved Physical Therapy		Global Cost Sharing Applies
Determination of Refractive State	Included	Ded, Coins, OOPM Will Apply
Hearing Services		
Exam (used to measure hearing ability)	Included	Cost Share Same As Office Visit above
Hearing Aids - Limit	Included Up to \$2,500	No Member Cost Share for these Services
Home Infusion Therapy	Included	No Member Cost Share for these Services
Private Duty Nursing	Included	50% Coinsurance Applies (Does Not Accumulate Towards Deductible / OOP Maximums)
Silver Sneakers Fitness Program	Included	No Member Cost Share for these Services
		59957-600

Medicare PLUS Blue™ Group PPO



**Blue Cross
Blue Shield
of Michigan**

Blue Cross Blue Shield of Michigan is a nonprofit corporation and independent licensee of the Blue Cross and Blue Shield Association.

Charter Township of Kalamazoo

July 16, 2018

Effective Date of Coverage: Months of Coverage: Plan Type: Estimated Membership: Option: Option Description:	2019 MAPD PPO
	January 1, 2019
	12
	MAPD
	9
	0

Pharmacy		Schedule B	
Formulary Option: (Comprehensive Enhanced, Comprehensive, Plus, or Standard)		Comprehensive Formulary	
Clinical Edits/Step Therapy:		Yes	
Deductible:		\$0	
		Preferred Cost-Share	Standard Cost-Share
TIER 1 (Preferred Generic)	Cost Share:	\$1	\$5
	32-90 Day Supply Mail Order Copay Multiplier:	2.0 Preferred/2.5 Standard	
	Minimum / Maximum Charged per Claim: (Only Applicable when Coinsurance Selected; Subject to Copay Multiplier)	Not Applicable	
TIER 2 (Generic)	Cost Share:	\$1	\$5
	32-90 Day Supply Mail Order Copay Multiplier:	2.0 Preferred/2.5 Standard	
	Minimum / Maximum Charged per Claim: (Only Applicable when Coinsurance Selected; Subject to Copay Multiplier)	Not Applicable	
TIER 3 (Preferred Brand)	Cost Share:	\$20	\$25
	32-90 Day Supply Mail Order Copay Multiplier:	2.0 Preferred/2.5 Standard	
	Minimum / Maximum Charged per Claim: (Only Applicable when Coinsurance Selected; Subject to Copay Multiplier)	Not Applicable	
TIER 4 (Non-Preferred)	Cost Share:	\$40	\$50
	32-90 Day Supply Mail Order Copay Multiplier:	2.0 Preferred/2.5 Standard	
	Minimum / Maximum Charged per Claim: (Only Applicable when Coinsurance Selected; Subject to Copay Multiplier)	Not Applicable	
[NOTE Tier 5: Not available at 90-day or Mail Order]			
TIER 5 (Specialty)	Cost Share:	\$40	\$50
	32-90 Day Supply Mail Order Copay Multiplier:	Not Applicable	
	Minimum / Maximum Charged per Claim: (Only Applicable when Coinsurance Selected; Subject to Copay Multiplier)	Not Applicable	

59857-600

Medicare PLUS BlueSM Group PPO



Blue Cross
Blue Shield
of Michigan

Blue Cross Blue Shield of Michigan is a nonprofit corporation and independent licensee of the Blue Cross and Blue Shield Association.

MEDICARE ADVANTAGE GROUP CONTRACT 2019 SCHEDULE A

GROUP NAME:	Charter Township of Kalamazoo
Option	0
Option Description	
CONTRACT EFFECTIVE DATE:	January 1, 2019
CONTRACT COVERAGE PERIOD:	December 31, 2019
FUNDING TYPE:	FULLY INSURED
2019 MA Rate PMPM:	\$264.85
2019 PD Rate PMPM:	\$196.81
2019 MAPD Rate PMPM:	\$461.66

"Your signature below serves as approval to begin implementation of the PPO Medicare Advantage with accepting of rates and benefit plan as shown in this document."

SIGNATURES

GROUP REPRESENTATIVE(S):

BCBSM REPRESENTATIVE(S):

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

SIGNATURES

GROUP REPRESENTATIVE(S):

BCBSM REPRESENTATIVE(S):

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

58957-600