



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

## BOARD OF TRUSTEES SPECIAL WORK GROUP MEETING September 28, 2020

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, September 28, 2020, via Zoom conferencing 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*.

Join Zoom Meeting <https://us02web.zoom.us/j/85378125169?pwd=VmJ1REZheXZGdTBaODRHcW5mWXFsdz09>

Meeting ID: 853 7812 5169      Passcode: 342157

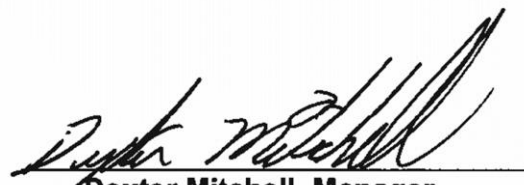
Dial by your location      +1 312 626 6799 US (Chicago)

Meeting ID: 853 7812 5169      Passcode: 342157

Find your local number: <https://us02web.zoom.us/j/85378125169?pwd=VmJ1REZheXZGdTBaODRHcW5mWXFsdz09>

- A. Discussion regarding Fund Balance Policy
- B. Discussion regarding contribution to OPEB
- C. Discussion regarding reclassification of revenue related to water/sewer surcharge
- D. Discussion regarding abandonment of N. Pitcher
- E. Discussion regarding allowing the Village of Richland to join KABA
- F. Manager’s Update
- G. Public comment

Posted July 23, 2020



**Dexter Mitchell, Manager**  
*Charter Township of Kalamazoo*

**CHARTER TOWNSHIP OF KALAMAZOO**  
**FUND BALANCE POLICY**  
**ADOPTED:**

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**Purpose**

The Charter Township of Kalamazoo (Township) believes that sound financial management principles require that sufficient funds be retained by the Township to provide a stable financial base at all times. To retain this stable financial base, the Township needs to maintain a fund balance in the General Fund that is sufficient to fund all cash flows of the organization, to provide financial reserves for unanticipated expenditures and/or revenue shortfalls of an emergency nature, and to provide funds for all existing encumbrances.

The purpose of this policy is to establish a key element of the financial stability of the Township by setting guidelines for fund balance. Fund balance is an important measure of economic stability. It is essential that the Township maintain adequate levels of fund balance to mitigate financial risk that can occur from unforeseen revenue fluctuations, unanticipated expenditures, and similar circumstances. The fund balance also provides cash flow liquidity for the general operations of the Township.

In addition, this policy addresses the Township's requirements under GASB 54 surrounding the composition of fund balance, including the establishment and use of the various components of fund balance.

**Definitions**

**Fund Balance** – A governmental fund's fund balance is the difference between its assets, deferred outflows and its liabilities and deferred inflows.

**Fund Balance Components** – An accounting distinction is made between the portions of fund equity that are spendable and non-spendable. Under GASB 54, these are broken up into five categories:

- 1) Non-spendable fund balance – Amounts that are not in a spendable form (such as inventory or prepaid items) or are required to be maintained intact.
- 2) Restricted fund balance – Amounts that can be spent only for the specific purposes stipulated by external resource providers either constitutionally or through enabling legislation. Examples include grants and dedicated millages.
- 3) Committed fund balance - Amounts constrained to specific purposes by a government itself using its highest level of decision-making authority; to be reported as committed, amounts cannot be

used for any other purpose unless the government takes the same highest-level action to remove or change the constraint.

- 4) Assigned fund balance - Amounts *intended* to be used by the government for specific purposes. Intent can be expressed by the governing body or by an official or body to which the governing body delegates the authority. In governmental funds other than the general fund, assigned fund balance represents the amount that is not restricted or committed. This indicates that resources in other governmental funds are, at a minimum, intended to be used for the purpose of that fund.
- 5) Unassigned fund balance – is the residual classification of the general fund, and includes all amounts not contained in other classifications. Unassigned amounts are technically available for any purpose.

Unrestricted fund balance - Unrestricted fund balance includes committed, assigned, and unassigned fund balance categories. Governments may deem it appropriate to exclude from consideration resources that have been committed or assigned to some other purpose and focus on unassigned fund balance rather than on unrestricted fund balance.

## Policies

### Minimum Unrestricted Fund Balance - General Fund

The fund balance of the Township's General Fund has been accumulated to provide stability and flexibility to respond to unexpected adversity and/or opportunities. The Township's basic goal is to limit expenditures to anticipated revenue in order to maintain a balanced budget.

It is the goal of the Township to achieve and maintain an unrestricted fund balance in the General Fund not less than **50% of its operating expenditures for its Administrative (101), Fire (206) and Police (207) funds**. Fund balance can be used to balance the operating budget.

If unassigned fund balance is expected to falls below the goal or has a deficiency, the Director of Finance will provide the Township board procedures for replenishing fund balance as well as a timeline to replenish the funds.

### Committed Fund Balance

- The Board of Trustees is the Township's highest level of decision-making authority and the formal action that is required to be taken, to establish, modify, or rescind a fund balance commitment, is a resolution approved by the Township Board at a board meeting. The resolution must either be approved or rescinded, as applicable, prior to the last day of the fiscal year for which the commitment is made. The amount subject to the constraint may be determined in the subsequent period.

Assigned Fund Balance

- The Board of Trustees will, through an ordinary motion, ~~has authorized the Director of Finance and/or the Township Manager as the officials authorized to establish, modify, or rescind the~~ assignment of a fund balance to a specific purpose as approved by this fund balance policy.

Order of Expenditure of Funds (Spending Prioritization)

When multiple components of fund balance are available for the same expenditure (for example, a project has both restricted and unrestricted funds available for it), spending prioritization will occur in this order – restricted, committed, assigned, and unassigned.

DRAFT

**Charter Township of Kalamazoo**  
**Governmental Funds**  
**Balance Sheet**  
**December 31, 2019**

	Capital Projects Funds			Debt		Nonmajor Governmental Funds	Total Governmental Funds
	General	Sewer Improvement	Fire Capital	Service Fund	Road Bond		
<b>Liabilities</b>							
Accounts payable	\$ 83,922	\$ 75,845	-	\$ -	-	\$ 63,170	\$ 222,937
Checks written against future deposits	-	-	-	-	-	20,546	20,546
Accrued and other liabilities	163,238	-	-	-	-	-	163,238
<b>Total liabilities</b>	<b>247,160</b>	<b>75,845</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>83,716</b>	<b>406,721</b>
<b>Deferred Inflows of Resources</b>							
Taxes and assessments	4,690,087	49,090	473,984	1,191,843	30,746	1,056,199	7,461,203
Grants	103,967	-	-	-	-	-	134,713
<b>Total deferred inflows of resources</b>	<b>4,794,054</b>	<b>49,090</b>	<b>473,984</b>	<b>1,222,589</b>	<b>-</b>	<b>1,056,199</b>	<b>7,595,916</b>
<b>Fund Balances</b>							
Non-spendable	4,720	-	-	-	-	-	4,720
Prepaid items	-	-	-	-	-	-	-
Restricted for	-	-	-	-	-	-	-
Public safety	-	-	-	-	-	108,213	108,213
Public works	-	-	-	-	-	196,587	196,587
Capital projects	-	-	1,729,390	-	-	614,291	2,343,681
Debt service	-	-	-	166,607	-	-	166,607
Assigned for	-	-	-	-	-	-	-
Public works	-	3,534,382	-	-	-	299,233	3,833,615
Capital projects	-	-	-	-	-	166,885	166,885
<b>(Unassigned deficit)</b>	<b>5,096,084</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(59,146)</b>	<b>5,036,938</b>
<b>Total fund balances</b>	<b>5,100,804</b>	<b>3,534,382</b>	<b>1,729,390</b>	<b>166,607</b>	<b>-</b>	<b>1,326,063</b>	<b>11,857,246</b>
<b>Total liabilities, deferred inflows of resources, and fund balances</b>	<b>\$ 10,142,018</b>	<b>\$ 3,659,317</b>	<b>\$ 2,203,374</b>	<b>\$ 1,389,196</b>	<b>\$ -</b>	<b>\$ 2,465,978</b>	<b>\$ 19,859,883</b>

See Accompanying Notes to the Financial Statements



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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 09282020 0B

FOR MEETING DATE: 09/28/2020

SUBJECT: Reclassification of Revenue related to Water/Sewer SurCharge

REQUESTING DEPARTMENT: Finance/Treasury

**SUGGESTED MOTION:**

Decrease the budgeted revenue in the General fund for \$120,000 (Water/Sewer Surcharge Fees - 101.000.654.00) and increase the revenue budget in the Water & Sewer Fund by \$60,000 each. Transfer funds received in the General fund for FY2020, to the Water & Sewer funds respectively (approx. \$67,500).

Financing Cost: 0

Source:        General Fund   X          Grant                           Other Water/Sewer Funds

Are these funds currently budgeted? Yes                   No                   

**Other comments or notes:**

The surcharge was first assessed in 2005. The 3% surcharge should be used to offset future maintenance/construction costs in the Water & Sewer funds. It is recommended that the current fiscal year revenues and future revenues be recorded in the Water & Sewer funds, respectively.

Submitted by: Nancy Desai, Director of Finance

Manager's Recommendation: Support



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

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

## Graphics Packaging Request to Abandon Portion of N. Pitcher Street

- On December 17, 2019 the Road Commission for Kalamazoo County Received a request to Graphics Packaging has requested that the Kalamazoo County Road Commission abandon a portion of North Pitcher Street.
- Graphics Packaging property abuts North Pitcher Street on both sides of the N. Pitcher Street in the Township where is it requested to be abandoned/discontinued. Grand Elk Railroad owns a portion abutting the road in the Township and it has consented to the abandonment/discontinuance.
- Under abandoned/discontinued statutes, any road bed that is abandoned and discontinued then becomes the property of the abutting landowner(s).
- About ½ mile of Pitcher Street, from Mosel to the City/Township line is in the Township. The remaining portion of Pitcher Street to be abandoned is located in the City of Kalamazoo.
  - The RCKC has no jurisdiction over the portion of the road that is in the City of Kalamazoo. Thus, the RCKC has authority over approximately ½ of the road that is requested to be abandoned.
- The RCKC held a public hearing on the proposed abandonment/discontinuance on February 13, 2020.
- The RCKC took no action at the meeting on February 13, 2020 and suggested that Graphics Packaging provide traffic studies.
- RCKC has now received the traffic studies.
- The City of Kalamazoo supported the expansion of Graphics Packaging, but has concerns about the abandonment of N. Pitcher Street. The city re-iterated these concerns in a letter to the RCKC after the receipt of the traffic studies.
- The RCKC has set an informational meeting/general session (not a public hearing) for September 28, 2020 to allow the board members to get up to speed with the documents that have been received and to give opportunity for comment.
- The Township Board is being asked to consider a letter in support of the abandonment of the portion of N. Pitcher Street under the RCKC jurisdiction.

## Graphics Packaging Request for two-year closure of N. Pitcher Street

An alternative proposal from Graphics Packaging has been to allow a temporary (2-year) closure of N. Pitcher Street during the period of construction during its proposed expansion.



Road  
Commission  
of Kalamazoo  
County

**Board of County Road Commissioners of the County of Kalamazoo**  
**Public Hearing on the Petition for Abandonment Agenda**

*Portion of Pitcher Street, Kalamazoo Township*

February 18, 2020 at 6:00 PM

Please take notice that a public hearing of the Board of County Road Commissioners of the County of Kalamazoo for the above petition for abandonment. Public comment information is found on the back of this agenda.

**A. Call to Order - Introductions - Welcome**

**B. Description of the roadway to consider for abandonment**

- a. Pitcher Street, Kalamazoo Township (see attached survey and legal description)

**C. Review of the Petition**

- a. On December 17, 2019 RCKC received a *Petition for Absolute Abandonment and Discontinuance of Roadway or Portion Thereof* to abandon Pitcher Street along with the survey/ legal description within the jurisdiction of the RCKC. The petition was initiated by Graphic Packaging which is one of the main property owners abutting the road.

**D. Presentation**

- a. Rusty Miller, Senior Vice President of Engineering and Technology for Graphic Packaging

**E. Open the Public Hearing**

- a. Members of the public have an opportunity to voice support, concerns or state opposition to the roadway abandonment.

**F. Close Public Hearing**

**G. Board Discussion**

**H. Adjourn**





Road  
Commission  
of Kalamazoo  
County

## BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF KALAMAZOO

### Public Comment Guidelines:

- Only after being acknowledged by the Chair or Acting Chair, shall a member of the public in attendance initiate their presentation.
- Please consider adding your contact information on the sign-in sheet provided.
- Any member of the public wishing to present statements, comments or questions to the Board under the provisions of this policy, shall identify themselves by name, their address, if they represent an organization, and the issues being discussed in their presentation.
- These comments, statements or questions shall be **limited to not more than three (3) minutes** for each person addressing the Board. Minutes will not be allowed to be donated to others to increase time limitations.
- While all comments, statements and questions will be received by the Board it will be at the discretion of the Board or Board Members to respond at that time or to refer to staff for response at a later time or to the Road Commission's files.
- The Board appreciates receiving any written documents, photos, drawings, etc. as part of the resident(s) presentation during the opportunity for public comment.

# Memo

To: Board of County Road Commissioners of the County of Kalamazoo,  
Joanna I. Johnson, Managing Director

From: Tara Hendricks, Administrative Assistant - Operations

Date: February 13, 2020

Re: Pitcher Street, Kalamazoo Township, Abandonment Request

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## Public Hearing 6:00pm: Petition of Abandonment for Portion of Pitcher Street, Kalamazoo Township

MCL 224.18 refers to Public Highways and Private Roads and states that a petition for roadway abandonment may be submitted by all adjacent property owners and occupants and/or by seven (7) or more freeholders of the township in which the road sought to be abandoned is located. This petition was reviewed against this criteria and was found to be valid. It contains the signatures of seven (7) or more freeholders of Kalamazoo Township, but not all adjacent property owners and all occupants. Without having all signatures, a public hearing must be held.

On December 17, 2019 RCKC received a *Petition for Absolute Abandonment and Discontinuance of Roadway or Portion Thereof* to abandon Pitcher Street along with the survey/ legal description. In compliance with the statute, we are proceeding to receive the petition accordingly. Public feedback must be considered in a decision of abandonment. The petition was initiated by Graphic Packaging which is one of the main property owners abutting the road.

Staff reviewed the site. This petition considers approximately .50 miles of road from Mosel Avenue within the RCKC jurisdiction, the remaining portion of Pitcher Street is within the City of Kalamazoo (City) to Patterson. We have shared the issue of abandonment with the City and they are reviewing the potential abandonment for impact on the City. There is also a railroad abutting the road who signed the petition - Grand Elk Railroad, LLC.

Pitcher Street is a primary all season road with approximately 1,376 average daily traffic count. We certify .50 miles of the roadway. The current Pavement Surface Evaluation and Rating (PASER) is 4 with the last road improvement project in 2013 with a chip seal treatment. We were not able to locate additional information on the history of the road. A Mill and Overlay is on our 2021 Primary Road Capital Improvement Plan (CIP) for a Mill and hot mix asphalt (HMA) Overlay, \$117,000.00. Current City utilities of sewer and water are existing. The speed limit is posted at 35mph per Traffic Control Order (TCO) S39-28-73. Crash data from 2009 to present, found three crashes south of the Mosel intersection which included crash types of animal (2012), property damage hitting a utility pole due to poor brakes(2018) and one other property damage of a fence due to speed (2015).

The Board must, in accordance with MCL 224.18, within 20 days after receiving the petition, issue a written notice stating the purpose of the petition and appointing a time and place of public hearing which was set at our Board meeting of December 23, 2019 for February 18, 2020 at 6:00pm. The notice of public hearing was served on the Kalamazoo Township Board and on the owners of record and occupants of lands through or adjoining which it is proposed to absolutely abandon and discontinue the road, by mailing a copy of the notice by first class mail to the Township Board and to the residence of each owner of record or occupant at his or her last known address and by publication in a newspaper circulated within the county before the time of hearing. We also posted a copy of the notice in three (3) public places in Kalamazoo Township

**The Board must determine, at the time of passage of any resolution abandoning Pitcher Street, Kalamazoo Township that the abandonment is in the best interest of the public.**



Road Commission  
of Kalamazoo County

3801 E. Kilgore Road  
Kalamazoo, MI 49001  
(269) 381-3171  
Fax (269) 381-1760  
[www.kalamazoocountyroads.com](http://www.kalamazoocountyroads.com)

January 7, 2020

Dear Property Owner on Pitcher Street, Kalamazoo Township:

The Road Commission of Kalamazoo County (RCKC) recently received a petition for the absolute abandonment and discontinuance of a roadway or portion thereof according to Michigan Compiled Law ([MCL 224.18](#)) for Pitcher Street in Kalamazoo Township. The Board of County Road Commissioners of the County of Kalamazoo (Board) received the petition on December 23, 2019 at their regular Board meeting and has scheduled a public hearing on the petition on Tuesday, February 18, 2020 at 6:00pm in the RCKC basement meeting room.

The Kalamazoo Township Board and owners of record or occupants of the lands through or adjoining the proposed abandonment or discontinuance of the road are invited to attend the public hearing for the purpose of giving all persons interested an opportunity to state their reasons for or against the proposed abandonment or discontinuance.

Meetings of the Board are held in accordance with the Open Meetings Act (Act 67 of 1976, as amended) and are open to the public without regard to race, color, national origin, sex, or handicap. If special aid or assistance is required to attend the public hearing, please submit a request to the RCKC. If you have any questions, please contact Tara Hendricks, RCKC Administrative Assistant – Operations at extension 285 or [info@kalamazoocountyroads.com](mailto:info@kalamazoocountyroads.com).

Sincerely,

Tara Hendricks  
Administrative Assistant-Operations

Enclosure

Sketch and Description for:  
 Warner Norcross + Judd LLP  
 900 Fifth Third Center  
 111 Lyon St NW  
 Grand Rapids, MI 49503

RE: N. Pitcher Street

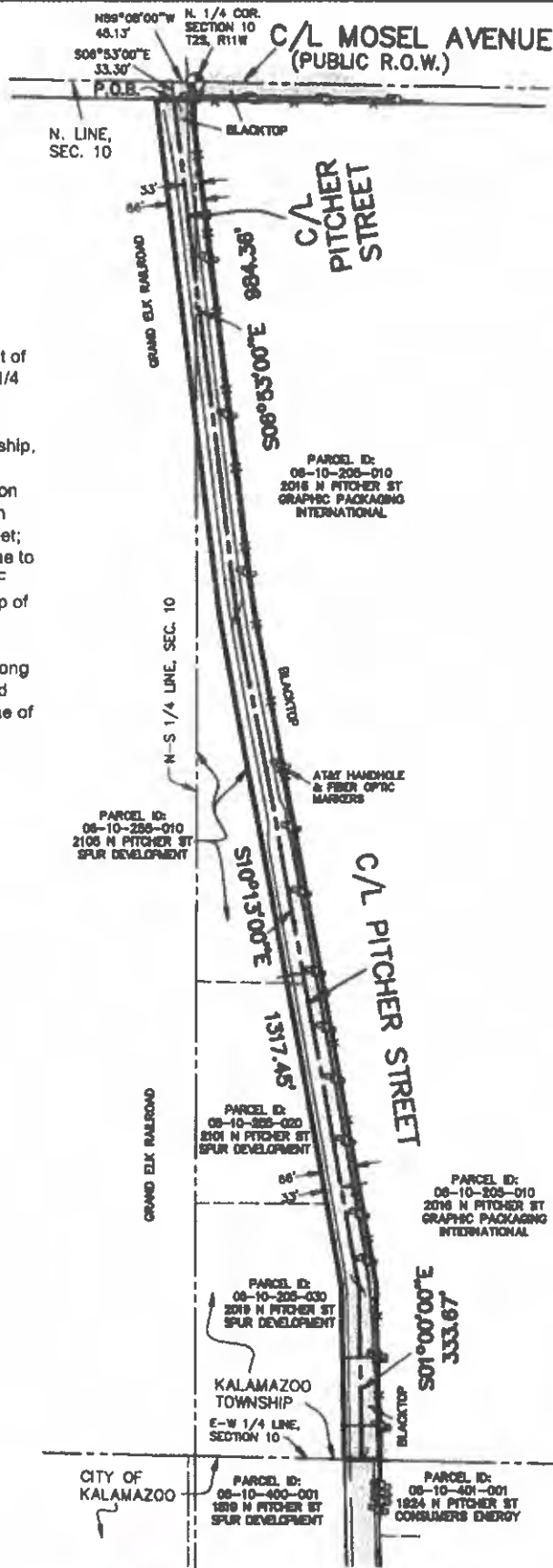
**Property Description:**

*(area of Pitcher Street proposed to be vacated):*

A 66 foot wide strip of land between the South right of way line of Mosel Avenue and the East and West 1/4 line of Section 10, more particularly described as:

Part of Section 10, T2S, R11W, Kalamazoo Township, Kalamazoo County, Michigan, described as:  
 Commencing at the North 1/4 Corner of said Section 10; thence N89°08'00"W 45.13 feet along the North line of said Section to the centerline of Pitcher Street; thence S06°53'00"E 33.30 feet along said centerline to the South line of Mosel Avenue and the PLACE OF BEGINNING of the centerline of a 66 foot wide strip of land; thence S06°53'00"E 984.36 feet along said centerline; thence S10°13'00"E 1317.45 feet along said centerline, thence S01°00'00"E 333.67 feet along said centerline to the East and West 1/4 line of said Section 10 and the Place of Ending of the centerline of said 66 foot wide strip of land.

Contains 3.99 Acres



Scale 1" = 250'

- = Set iron stake
- = Found iron stake
- ⊙ = Section Corner
- ⊕ = Utility Pole
- — — = Overhead Power line
- — — = Fence line



**excel engineering, Inc.**  
 planners · engineers · surveyors  
 5252 Clyde Park, S.W. • Grand Rapids, MI 49609  
 Phone: (616) 631-3880 www.excelengineering.com

FILE NO.: S182035 DATE: 11/04/2018

# Graphic Packaging Pitcher Street Petition of Abandonment in Kalamazoo Township



# Graphic Packaging's Petition for the abandonment of Pitcher Street, Kalamazoo Township

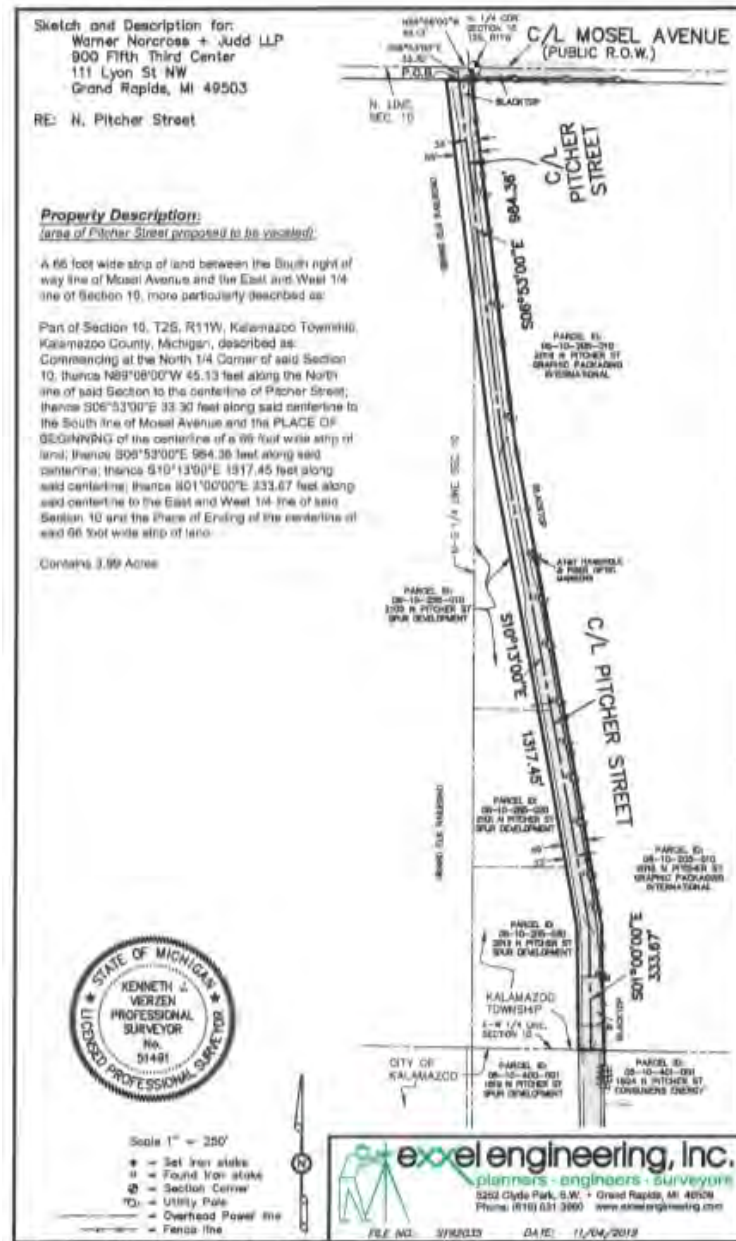
- Improves the safety of Graphic Packaging Employees
- Improves the safety of the general public
- Improves the safety of Graphic Packaging contractors
- Reduces property damage
- Reduces theft and crime
- Reduces dumping and littering
- Supports the future

Plans upon Abandonment—  
Graphic Packaging will add 2  
manual gates with chain  
locks - 1 at Mosel and 1 at  
the city/township line on  
Pitcher.



Graphic Packaging owns all the land along this section of Pitcher in the Township except where the Grand Elk right away abuts the road.

Grand Elk signed the petition.

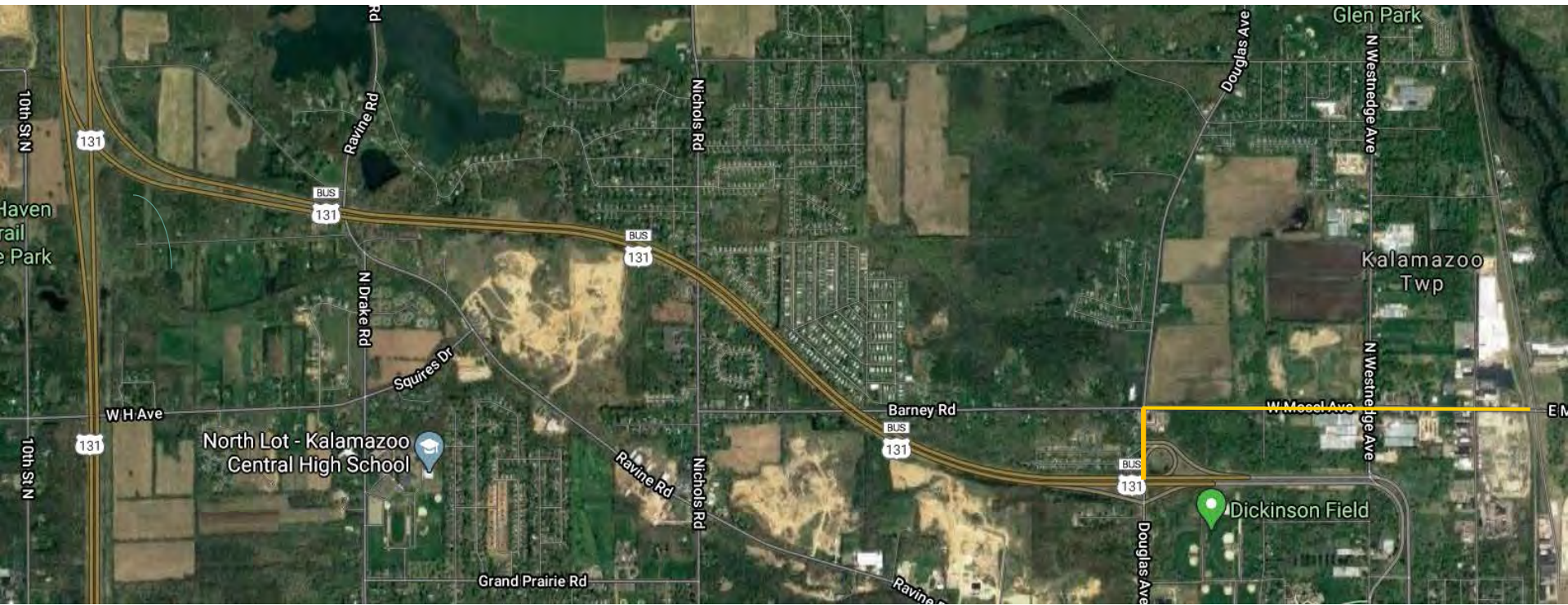




Graphic Packaging owns all properties along Pitcher Street (orange line) except the 3 in yellow.



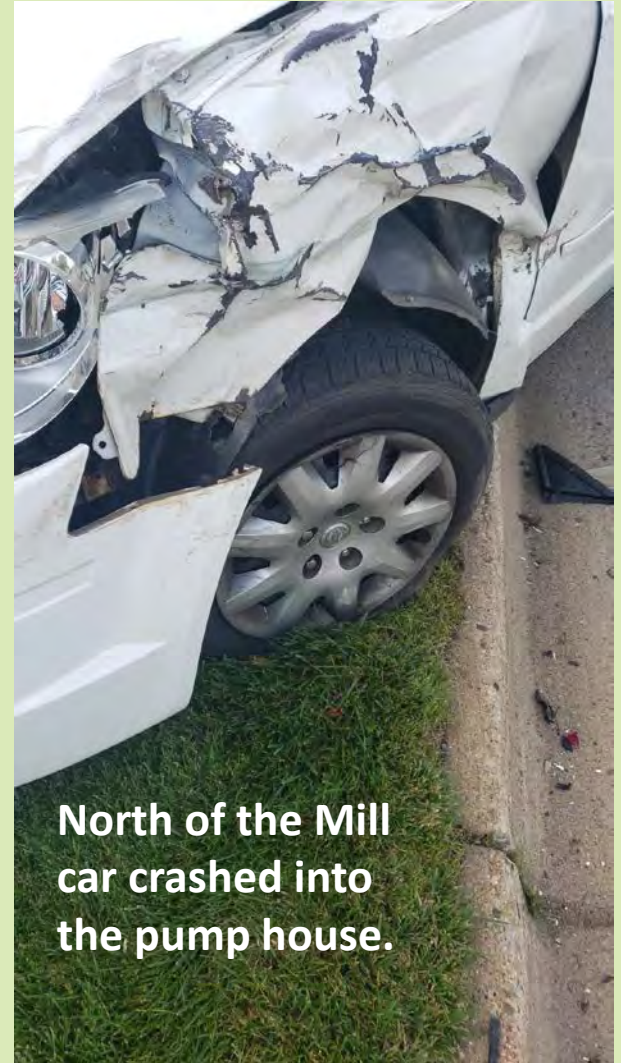
Supports the Future--In the future, once the highway 131 bypass is completed the north gate will be reopened and trucks will access highway 131 via the yellow line



# Ongoing incidents...



Hit and Run. Employee pulling out of visitor parking and 1<sup>st</sup> northbound car slowing down to pull into visitor parking – 2<sup>nd</sup> northbound car never stopped.



**North of the Mill  
car crashed into  
the pump house.**



Random person off the street trying to enter from Pitcher.

# Hit and Run...



Hit and Run. Car driving southbound crashed into employee entrance turn style. Driver was later apprehended by police.



Hit and Run. Car ran over corner of fence east side of Pitcher Street. Unable to identify vehicle involved.



Sign is on the east side of Pitcher. Appears sign was struck from the north. Which means the vehicle was in the wrong lane.

# Speeding...



Crash west side of Pitcher.  
No other vehicles involved.



East side of Pitcher,  
vehicle hit fence.



West side of Pitcher. Vehicle  
off road incident just  
missing water line.



Crash east side of Pitcher.  
No other vehicles involved.



Vehicle driving north on Pitcher hit  
side of out building. No other cars  
involved.

# Theft...



- An ongoing occurrences of employee cars getting broken into all hours of the day
- An employees bike stolen from the bike rack
- Vandalism to cars



# Littering and dumping...

Shopping carts and trash



78 tires dumped & a few months earlier 122 tires were dumped just north of lot in grass area.



Someone recklessly driving through a parking lot after hours west side of Pitcher.

## Other Safety Concerns...

### Excess speeding

Speed limit is 35 mph and there has been several accidents because to excess speeding.

### Trespassing

One gentlemen was found intoxicated trying to get into the building

Another gentlemen was found on the checker property refusing to leave

### Employees safety coming and departing buildings

Male assaulted 2 females (non-GPI individuals) in front of mill on Pitcher street

### Property Damage

Pedestrians have thrown items at glass doors and windows shattering glass





## OFFICE OF THE CITY MANAGER



241 W. South Street  
Kalamazoo, MI 49007-4796  
Phone: (269) 337-8047  
Fax: (269) 337-8182  
www.kalamazoo-city.org

February 4, 2020

Joanna Johnson, Managing Director  
Road Commission of Kalamazoo County  
3801 E. Kilgore Road  
Kalamazoo, MI 49001

### **Request for Abandonment of North Pitcher Street in Kalamazoo Township**

Dear Ms. Johnson:

Thank you for the opportunity to review the request from Georgia Pacific for the abandonment of the portion of North Pitcher Street in Kalamazoo Township between the Kalamazoo city limits and Mosel Avenue.

While the City of Kalamazoo does not have a formal position either for or against the abandonment request, we wish to convey the following items for consideration:

1. The City supports the proposed expansion of the Graphics Packaging plant and the positive economic impact it will have on the region.
2. Prior to a final decision on abandoning North Pitcher Street, the following items should be closely coordinated with the appropriate City departments:
  - a. How would the remaining section of North Pitcher Street safely dead-end into the property? Is a turn-around or cul-de-sac planned?
  - b. Since this is a major non-residential north-south street, how would its closure impact emergency response access and times?
  - c. If the section is abandoned the only remaining connecting street north of Paterson Street will be Prouty Street, which is primarily a residential street. What steps will be taken to minimize cut-thru traffic?

Please let us know if anyone from the City of Kalamazoo can provide additional information for this request.

Very truly,

Jeff Chamberlain, AICP  
Deputy City Manager

cc: James Ritsema, City Manager  
James Baker, Public Services Director

# Memo

To: Board of County Road Commissioners of the County of Kalamazoo,  
Joanna I. Johnson, Managing Director

From: Tara Hendricks, Administrative Assistant - Operations

Cc: Ryan J. Minkus, PE, PTOE, County Engineer

Date: December 23, 2019

Re: Pitcher Street, Kalamazoo Township, Abandonment Request

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## **Recommended Road Commission of Kalamazoo County (RCKC) Action:**

We recommend the Board accept the petition for the abandonment of Pitcher Street, Kalamazoo Township. The petition does not include signatures for all the abutting property owners and occupants. We also recommend the Board schedule a public hearing; meeting dates to consider (*assuming similar Board meeting schedule for 2020*):

- Regular Board Meeting, Tuesday, February 4<sup>th</sup> at 3:00pm
- Special Meeting, Tuesday, February 4<sup>th</sup> at 6:00pm
- Special Meeting, Monday, February 10<sup>th</sup> at 3:00pm or 6:00pm
- Regular Board Meeting, Tuesday, February 18<sup>th</sup> at 3:00pm
- Special Meeting, Tuesday, February 18<sup>th</sup> at 6:00pm

These dates were chosen to allow the RCKC time to notify all adjacent property owners and occupants within the timeframe stated in the Michigan Compiled Law (MCL) 224.18.

## **BACKGROUND**

MCL 224.18 refers to Public Highways and Private Roads and states that a petition for roadway abandonment may be submitted by all adjacent property owners and occupants and/or by seven (7) or more freeholders of the township in which the road sought to be abandoned is located. This petition was reviewed against this criteria and was found to be valid. It contains the signatures of seven (7) or more freeholders of Kalamazoo Township, but not all adjacent property owners and all occupants. Without having all signatures, a public hearing must be held.

The Board must, in accordance with MCL 224.18, within 20 days after receiving the petition, issue a written notice stating the purpose of the petition and appointing a time and place of public hearing. The notice shall be served on the Kalamazoo Township Board and on the owners of record and occupants of lands through or abutting which it is proposed to absolutely abandon and discontinue the road, by mailing a copy of the notice by first-class mail to the Township Board and to each owner of record or occupant at his or her last known address and by publication in a newspaper circulated within the county before the time of hearing. Notice shall be served upon railroad companies by leaving a copy with the agent in charge of any ticket or freight office of the company operating the railroad, on the railroad line. The department of natural resources and the township or municipality within which the road is situated shall review the petition and determine within 30 days whether the property should be retained as an ingress and egress point. If the road is situated in a township, the township shall have first priority and the department of natural resources shall have second priority to retain the property as an ingress and egress point. If the road is not situated in a township, the department of natural resources shall have first priority to retain the property as an ingress and egress point. We also post a copy of the notice in three (3) public places in Kalamazoo Township.

On December 17, 2019 RCKC received a *Petition for Absolute Abandonment and Discontinuance of Roadway or Portion Thereof* to abandon Pitcher Street along with the survey/ legal description. In compliance with the statute, we are proceeding to receive the petition accordingly. Public feedback must be considered in a decision of abandonment. The petition was initiated by Graphic Packaging which is one of the main property owners abutting the road.

Staff reviewed the site. This petition considers approximately .50 miles of road from Mosel Avenue within the RCKC jurisdiction, the remaining portion of Pitcher Street is within the City of Kalamazoo (City) to Patterson (see map below and attachments). It is our understanding the issue of abandonment has been shared with the City by Graphic Packaging. The RCKC has also contacted the City and it is our understanding they may consider abandonment and would not require a cul-de-sac/turnaround at this time. As the road crosses into the City, Consumers Power and additional Graphic Packaging parcels are additional property owners abutting the roadway. There is also a railroad abutting the road who signed the petition - Grand Elk Railroad, LLC.

Pitcher Street is a primary all season road with approximately 1,376 average daily traffic count. We certify .50 miles of the roadway. The current Pavement Surface Evaluation and Rating (PASER) is 4 with the last road improvement project in 2013 with a chip seal treatment. We were not able to locate additional information on the history of the road. A Mill and Overlay is on our 2021 Primary Road Capital Improvement Plan (CIP) for a Mill and hot mix asphalt (HMA) Overlay, \$117,000.00. Current City utilities of sewer and water are existing.

### **ALTERNATIVES**

The timeline set in MCL 224.18 must be followed upon receipt of the valid petition, therefore there are no alternatives at this time.

### **BUDGETARY IMPACT**

Per our Schedule of Fees the appropriate abandonment fee has been received and any additional expenses are applied accordingly. If Pitcher Street is abandoned and removed from certification, RCKC would no longer receive Public Act 51 funds for this portion of primary road. However, we would also not maintain this section of road as this responsibility would fall to the property owners.

### **SUMMARY**

We recommend the Board accept the petition for the abandonment of Pitcher Street, Kalamazoo Township and select a public hearing date.

## Notes on ownership

When the public right of way consists of a Statutory Easement (unplatted) only, and the land is held privately in fee, the title will remain with the property owner to the title line (usually the centerline) of the road involved. Only the public right to the use of the land will be eliminated.

In recorded subdivisions or platted areas, the Road Commission of Kalamazoo County (RCKC) can only relinquish jurisdiction of the right of way to the township. The RCKC does not hold title; it only holds the right of way in the "public trust". Once relinquished by the RCKC, jurisdiction of the right of way returns to the township that can then pass a resolution to abandon its interest. It then becomes a private road. In order to terminate the private road right of way and claim ownership of the property right of way, the abutting property owners must go through Circuit Court to amend the plat. This is done at the owner's expense. Person's seeking this action should consult an attorney.

Public right of way which was acquired in fee title by the RCKC by purchase or condemnation will be reviewed on a case by case basis. The RCKC and prospective recipients should act under the guidance of their respective attorneys.

For more information:  
The Road Commission of  
Kalamazoo County will be happy to  
answer any further questions  
or concerns.



Road Commission of  
Kalamazoo County  
3801 E. Kilgore Road  
Kalamazoo, MI 49001

Phone (269) 381-3171  
Fax (269)-381-1760

[www.kalamazoocountyroads.com](http://www.kalamazoocountyroads.com)



# Abandonment of Roads



A preliminary guide for the  
abandonment of roads under  
the jurisdiction of the Road  
Commission of Kalamazoo  
County by petition.

The RCKC has authority, pursuant to MCL S224, MSA S9.118 to abandon all or part of county road.

To begin the process of abandonment a written request must be provided to the RCKC along with the appropriate fee and land survey (legal description) of the proposed road/land to be abandoned to begin the petition process. Please note any additional expenses necessary to re-search an abandonment will be applied to the individual making the request.

Once the written request is reviewed, RCKC will review requirements with the petitioner. An abandonment information package may be provided.

A petition must be signed by seven (7) or more freeholders (land title holders) of a township in which the abandonment is being sought. The petition must also be accompanied by a true and correct list of the names and mailing addresses of the occupants of each parcel of land abutting the portion of right of way which they seek to be abandoned.



If the petition for abandonment DOES contain the signatures of all the abutting landowners, the RCKC may determine without a public hearing the advisability of such abandonment within twenty (20) days after receiving the petition. However, the RCKC can require a public hearing if deemed in the best interest of the public.

Where there is water access, township and DNR have the right to timely notification and decision to maintain the road as a public access site.

If the petition for abandonment does NOT contain the signatures of all the abutting land owners, or the right of way has a building upon it, the RCKC will:

- A. Appoint a time and place for a public hearing within twenty (20) days of receiving the petition.
- B. Serve notice by first class mail on all abutting landowners and township officials at least ten (10) days prior to the hearing and post a notice of said hearing in three (3) public places within the township.
- C. Publish notice of hearing in a local newspaper on two (2) consecutive days prior to said hearing.

The Board of County Road Commissioners of the County of Kalamazoo must determine, at the time of passage of any resolution abandoning a right of way, if the abandonment is in the best interest of the public. The RCKC may reserve an easement for public utility purposes.

If abandonment is determined to be in the best interest of the public, the resolution will be recorded at the Register of Deeds. The determination will also be published in a local newspaper, once for each week for three successive weeks. Within thirty (30) days of making their decision, the RCKC must also file a record with the State Department of Transportation.



**This is meant only as a preliminary guide.  
For additional information please refer to:  
PUBLIC HIGHWAY AND PUBLIC ROADS  
Act 283 of 1909  
Website: [www.legislature.mi.gov](http://www.legislature.mi.gov)**

DEC 17 2019

**PETITION  
FOR ABSOLUTE ABANDONMENT AND DISCONTINUANCE  
OF ROADWAY OR PORTION THEREOF**

To: Board of county Road Commissioners  
Of Kalamazoo County, Michigan

This Petition is submitted under the provisions of Section 18 of the Michigan County Roads Law being MCL § 224.18, as amended.

We, the undersigned, being residents of the Township of **Kalamazoo**, County of Kalamazoo, State of Michigan, and freeholders of said Township and County, do hereby request, petition and represent to said Board of County Road Commissioners of Kalamazoo County, Michigan, as follows:

- (1) That this Petition is submitted by seven (7) or more freeholders of the Township in which the hereinafter described roadway, or portion thereof, is located.
- (2) That this Petition is submitted for the purpose of requesting the absolute abandonment and discontinuance of the following described roadway, or portion thereof, which is located wholly within said **Kalamazoo** Township.

**A 66 foot wide strip of land between the South right of way line of Mosel Avenue and the East and West 1/4 line of Section 10, more particularly described as:**

**Part of Section 10, T2S, R 11 W, Kalamazoo Township, Kalamazoo County, Michigan, described as: Commencing at the North 1/4 Comer of said Section 10; thence N89°08'00"W 45.13 feet along the North line of said Section to the centerline of Pitcher Street; thence S06°53'00"E 33.30 feet along said centerline to the South line of Mosel Avenue and the PLACE OF BEGINNING of the centerline of a 66 foot wide strip of land; thence S06°53'00"E 984.36 feet along said centerline; thence S10°13'00"E 1317.45 feet along said centerline; thence SOI 000'00"E 333.67 feet along said centerline to the East and West 1/4 line of said Section 10 and the Place of Ending of the centerline of said 66 foot wide strip of land.**

- (3) That the roadway, or portion thereof, as above described, is under the control, authority and jurisdiction of the Board of County Road Commissioners of Kalamazoo County, Michigan.
- (4) That attached hereto and made a part hereof is a true and correct list of the names and mailing addresses of all of the owners and occupants of each parcel of land abutting the roadway, or portion thereof, which is herewith being requested to be absolutely abandoned and discontinued, which said list is certified to under oath by one (1) of the persons making this Petition.
- (5) That this Petition **(does) (does not)** contain the signatures, as Petitioners, of all the owners of record and occupants of land abutting upon said roadway, or portion thereof, herein sought to be absolutely abandoned and discontinued, as ascertained from the records in the office of the Register of Deeds for Kalamazoo county, Michigan, and the certified list referred to the paragraph (4) above.







**CIRCULATOR'S AFFIDAVIT**


State of Michigan )  
 ) SS:  
County of Kalamazoo )

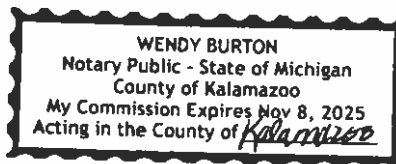
I, Robert Miller, (name of circulator), being first duly sworn,  
depose and say that I circulated the within Petition [A-1]; that the signatures thereon are  
genuine: that each of the persons signing the same did so in my presence; that they had  
read the Petition by them subscribed and know the contents thereof and that their  
execution of the within Petition was their free act and deed.

  
(Circulator signs here)

State of Michigan )  
 ) SS:  
County of Kalamazoo )

Subscribed and sworn to before me, this 6 day of December, 2019.

  
Notary Public  
Kalamazoo County, Michigan  
My Commission Expires: 11/8/2025



**CERTIFIED LIST OF OWNERS AND OCCUPANTS**

State of Michigan )  
 ) SS:  
County of Kalamazoo )

Robert Milley (name of person certifying this

list), deposes and says that attached hereto is a true and correct list of the names and mailing addresses of the owners and occupants of each parcel of land abutting the roadway, or portion thereof, which is being requested to be absolutely abandoned and discontinued in the Petition to which this certificate is attached and made a part thereof; that the undersigned is also a petitioner on said Petition.

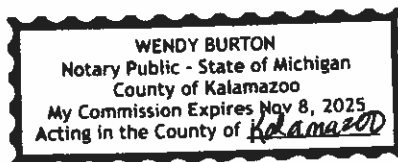
Further, deponent sayeth not.

*Robert Milley*  
(Deponent)

State of Michigan )  
 ) SS:  
County of Kalamazoo )

Subscribed and sworn to before me, this 6 day of December, 2019.

*Wendy Burton*  
Notary Public  
Kalamazoo County, Michigan,  
My Commission Expires: 11/8/2025



Sketch and Description for:  
 Warner Norcross + Judd LLP  
 900 Fifth Third Center  
 111 Lyon St NW  
 Grand Rapids, MI 49503

RE: N. Pitcher Street

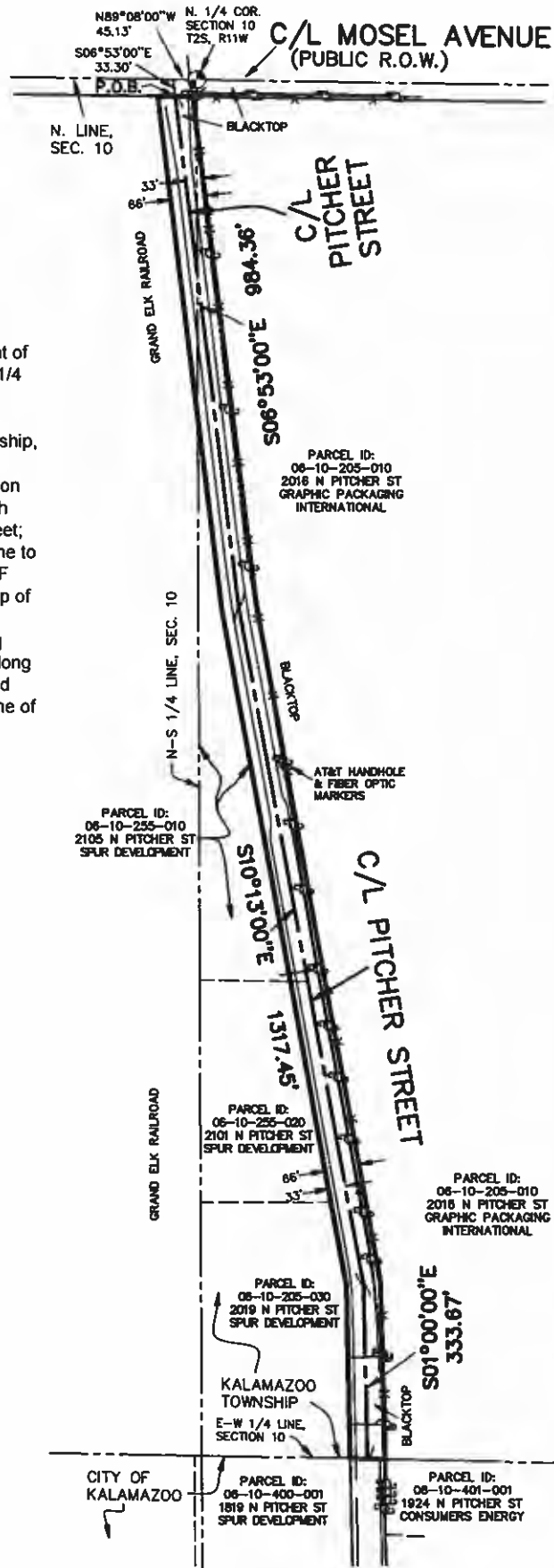
**Property Description:**

(area of Pitcher Street proposed to be vacated):

A 66 foot wide strip of land between the South right of way line of Mosel Avenue and the East and West 1/4 line of Section 10, more particularly described as:

Part of Section 10, T2S, R11W, Kalamazoo Township, Kalamazoo County, Michigan, described as:  
 Commencing at the North 1/4 Corner of said Section 10; thence N89°08'00"W 45.13 feet along the North line of said Section to the centerline of Pitcher Street; thence S06°53'00"E 33.30 feet along said centerline to the South line of Mosel Avenue and the PLACE OF BEGINNING of the centerline of a 66 foot wide strip of land; thence S06°53'00"E 984.36 feet along said centerline; thence S10°13'00"E 1317.45 feet along said centerline; thence S01°00'00"E 333.67 feet along said centerline to the East and West 1/4 line of said Section 10 and the Place of Ending of the centerline of said 66 foot wide strip of land.

Contains 3.99 Acres



Scale 1" = 250'

- = Set iron stake
- = Found iron stake
- ⊕ = Section Corner
- ⊙ = Utility Pole
- = Overhead Power line
- x-x- = Fence line



**exxel engineering, inc.**  
 planners · engineers · surveyors  
 5252 Clyde Park, S.W. • Grand Rapids, MI 49509  
 Phone: (616) 531-3660 www.exxelengineering.com

FILE NO.: S192035 DATE: 11/04/2019



Warner Norcross + Judd LLP

RECEIVED

NOV 15 2019

LANCE R. ZOERHOF

616.752.2384

Lzoerhof@wnj.com

November 14, 2019

*Via Email and FedEx Overnight*

Tara Hendricks  
Road Commission of Kalamazoo County  
3801 E. Kilgore Road  
Kalamazoo, MI 49001

**Re: Graphic Packaging International, LLC's Request  
for Abandonment of a Part of N. Pitcher Street**

Dear Ms. Hendricks:

We represent Graphic Packaging International, LLC ("GPI"). We seek the absolute abandonment and discontinuance under MCL 224.18 of the portion of N. Pitcher Street (a 66 foot public right of way) depicted on the survey attached as **Exhibit A** and legally described below.

A 66 foot wide strip of land between the South right of way line of Mosel Avenue and the East and West 1/4 line of Section 10, more particularly described as:

Part of Section 10, T2S, R11W, Kalamazoo Township, Kalamazoo County, Michigan, described as: Commencing at the North 1/4 Corner of said Section 10; thence N89°08'00"W 45.13 feet along the North line of said Section to the centerline of Pitcher Street; thence S06°53'00"E 33.30 feet along said centerline to the South line of Mosel Avenue and the PLACE OF BEGINNING of the centerline of a 66 foot wide strip of land; thence S06°53'00"E 984.36 feet along said centerline; thence S10°13'00"E 1317.45 feet along said centerline; thence S01°00'00"E 333.67 feet along said centerline to the East and West 1/4 line of said Section 10 and the Place of Ending of the centerline of said 66 foot wide strip of land.

As depicted on the attached survey, the below entities own all of the property abutting the east and west sides of N. Pitcher that GPI now seeks to have abandoned.

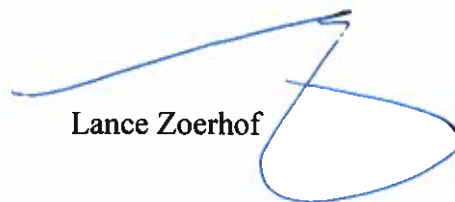
1. Graphic Packaging International, Inc., now GPI, owns Parcel 06-10-205-010, abutting all of the east side of N. Pitcher that GPI seeks to have abandoned. This parcel's common address is 2016 N. Pitcher Street, Kalamazoo, MI, 49007.
2. Spur Development, LLC ("Spur Development"), owns the following three parcels abutting the west side of the subject stretch of N. Pitcher Street: Parcel 06-10-255-010, located at 2105 N. Pitcher St., Kalamazoo, MI 49007; Parcel 06-10-255-020, located at 2101 N. Pitcher St., Kalamazoo, MI 49007; and Parcel 06-10-205-030, located at 2019 N. Pitcher St., Kalamazoo, MI 49007. Spur Development is a GPI-affiliated entity.
3. Grand Elk Railroad owns the strip of land immediately to the west of the above-described N. Pitcher Street and between the north tip of 2105 N. Pitcher and Mosel Avenue.

GPI and Spur Development both consent to the requested abandonment. We are in the process of contacting Grand Elk Railroad to confirm its consent to the abandonment and will confirm the railroad's consent as soon as possible. We have also enclosed the required application fee of \$345.

It is my understanding that this is all you need to get this process started. We will then work with you and the road commission on pulling together the materials to complete the abandonment petition. That not only includes securing the railroad's consent to the requested abandonment and providing the road commission with signatures from seven (7) landowners within the township showing their support for GPI's request. But, it also includes GPI providing the road commission with its proposed plans to build a turnabout on the south-end of the to be abandoned stretch of N. Pitcher.

Please give me a call at your earliest convenience to discuss the next steps for GPI's abandonment request. We look forward to working with you and the road commission on this important request.

Very truly yours,

  
Lance Zoerhof

# **EXHIBIT A**

Sketch and Description for:  
 Warner Norcross + Judd LLP  
 900 Fifth Third Center  
 111 Lyon St NW  
 Grand Rapids, MI 49503

RE: N. Pitcher Street

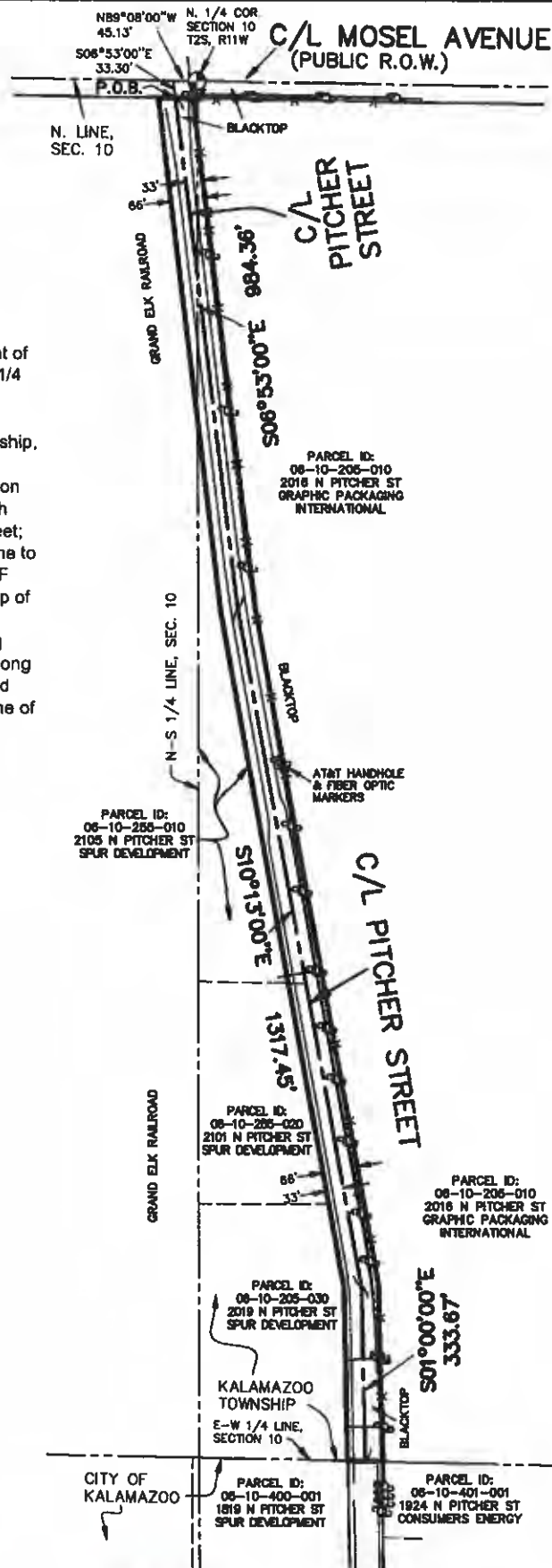
**Property Description:**

*(area of Pitcher Street proposed to be vacated):*

A 66 foot wide strip of land between the South right of way line of Mosel Avenue and the East and West 1/4 line of Section 10, more particularly described as:

Part of Section 10, T2S, R11W, Kalamazoo Township, Kalamazoo County, Michigan, described as:  
 Commencing at the North 1/4 Corner of said Section 10; thence N89°08'00"W 45.13 feet along the North line of said Section to the centerline of Pitcher Street; thence S06°53'00"E 33.30 feet along said centerline to the South line of Mosel Avenue and the PLACE OF BEGINNING of the centerline of a 66 foot wide strip of land; thence S06°53'00"E 984.36 feet along said centerline; thence S10°13'00"E 1317.45 feet along said centerline; thence S01°00'00"E 333.67 feet along said centerline to the East and West 1/4 line of said Section 10 and the Place of Ending of the centerline of said 66 foot wide strip of land

Contains 3.99 Acres



Scale 1" = 250'

- = Set iron stake
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- ⊙ = Section Corner
- ⊕ = Utility Pole
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- — — — — = Fence line



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 Phone: (616) 531-3660 www.exxelengineering.com

FILE NO.: S192035 DATE: 11/04/2019





Road Commission  
of Kalamazoo County

3801 E. Kilgore Road  
Kalamazoo, MI 49001  
(269) 381-3171  
Fax (269) 381-1760  
[www.kalamazoocountyroads.com](http://www.kalamazoocountyroads.com)

**NOTICE OF ABANDONMENT OF: PORTION OF PITCHER STREET,  
KALAMAZOO TOWNSHIP**

**WHEREAS**, Section 18, of the Michigan County Road Law, being MCL § 224.18; MSA § 9.118, as amended, provides for the absolute abandonment and discontinuance of any highway or part of highway or road under the jurisdiction of a county road commission; and

**WHEREAS**, THIS Board has determined that it is in the best interests of the public that the highway or portion of highway or road described in this resolution be absolutely abandoned and discontinued.

NOW THEREFORE, BE IT RESOLVED, that the following described highway or portion of highway or road be and hereby is absolutely abandoned and discontinued as a public highway:

**PITCHER STREET, KALAMAZOO MI**

RESERVING HOWEVER, an easement for public utilities over the full width and length of the highway or road hereby being abandoned.

BE IT FURTHER RESOLVED, that this abandonment be given as required by law.

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF KALAMAZOO, MICHIGAN

By: \_\_\_\_\_  
Its: Chair

Date: February 18, 2020



Road Commission  
of Kalamazoo County

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

**CERTIFICATE**

I, \_\_\_\_\_, hereby certify that I am a Deputy Clerk of the County of Kalamazoo and the Clerk of the Board of County Road Commissioners of the County of Kalamazoo, Michigan, and that the resolution (s) set forth in the attached/following NOTICE OF ABANDONMENT of a portion of PITCHER STREET, KALAMAZOO TOWNSHIP was/were duly adopted by a majority vote at a meeting of the Board of County Road Commissioners of the County of Kalamazoo held on \_\_\_\_\_, as entered on the Minutes of such meeting and recorded on page \_\_\_ of volume \_\_\_ of the Road Commission records.

Dated: \_\_\_\_\_  
Deputy Clerk



Road Commission  
of Kalamazoo County

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

**NOTICE OF REJECTION OF PETITION FOR ABANDONMENT OF:  
PORTION OF PITCHER STREET,  
KALAMAZOO TOWNSHIP**

**WHEREAS**, Section 18, of the Michigan County Road Law, being MCL § 224.18; MSA § 9.118, as amended, provides for the absolute abandonment and discontinuance of any highway or part of highway under the jurisdiction of a county road commission; and

**WHEREAS**, the Board of County Road Commissioners of the County of Kalamazoo, Michigan, has determined that there are no buildings of any character along the highway or portion of highway described in this resolution; and

**WHEREAS**, THIS Board has further determined that it is not in the best interest of the public that the highway or portion of highway described in this resolution shall be absolutely abandoned and discontinued.

NOW THEREFORE, the Petition for abandonment of  
PITCHER STREET, KALAMAZOO TOWNSHIP, is rejected.

BOARD OF COUNTY ROAD COMMISSIONERS  
OF THE COUNTY OF KALAMAZOO, MICHIGAN

By: \_\_\_\_\_

Its: \_\_\_\_\_

Chair



## DEPARTMENT OF PUBLIC SERVICES

Director's Office  
415 Stockbridge Avenue  
Kalamazoo, MI 49001  
Phone: (269) 337-8660  
Fax: (269) 337-8533  
www.kalamazoocity.org

September 2, 2020

Joanna Johnson, Managing Director  
Road Commission of Kalamazoo County  
3801 E. Kilgore Road  
Kalamazoo, MI 49001

### Request for Abandonment of North Pitcher Street in Kalamazoo Township

Dear Ms. Johnson:

The City of Kalamazoo supports the proposed expansion of Graphics Packaging, but does not support the closing of Pitcher Street between the Kalamazoo city limits and Mosel Avenue for the following reasons:

- The questions raised in our letter of February 4, 2020 to the RCKC have not been addressed.
  - How would the remaining section of North Pitcher Street safely dead-end into the property? Is a turn-around or cul-de-sac planned?
  - Since this is a major non-residential north-south street, how would its closure impact emergency response access and times?
  - If the section is abandoned the only remaining connecting street north of Paterson Street will be Prouty Street, which is primarily a residential street. What steps will be taken to minimize cut-thru traffic?
- No dialog has occurred, to our knowledge, with the nearby residents who will be affected by this closure or the Northside Association for Community Development (NACD).
- A traffic study of the current conditions may not fully capture all operational changes and driver behaviors realized post abandonment. The elimination of a primary arterial route may likely have wide ranging transportation and quality of life impacts which are still unknown.

Please let us know if anyone from the City of Kalamazoo can provide additional information for this request.

Very truly,

James J. Baker PE  
Public Services Director and City Engineer

cc: James Ritsema, City Manager  
Jeff Chamberlain, Deputy City Manager



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

LETTER OF SUPPORT  
FOR THE PROPOSED ABANDONMENT/DISCONTINUATION OF  
A PORTION OF N. PITCHER STREET  
IN THE CHARTER TOWNSHIP OF KALAMAZOO  
And  
SUPPORTING THE REQUEST FOR THE TEMPORARY CLOSURE OF THE  
SAME PORTION OF SAID ROAD FOR A TWO-YEAR PERIOD

Joanna Johnson, Managing Director  
Kalamazoo County Road Commission  
3801 E. Kilgore Rd.  
Kalamazoo, MI 49001

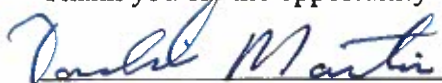

Dear Ms. Johnson:

The Charter Township of Kalamazoo Board of Trustees wishes to advise the RCKC of its support of the proposed abandonment/discontinuation of a portion of N. Pitcher Street from Mosel Street to approximately ½ mile south of Mosel St. within the Township. The Board of the Charter Township of Kalamazoo is supportive of economic growth and development within the Township and is excited about Graphics Packaging's proposal for expansion at its site in Kalamazoo Township and the City of Kalamazoo. The permanent or temporary closure of N. Pitcher will allow Graphics Packaging to configure its development such that it will support the proposed 131 bypass project. Please see attached the Township's resolution of support for that project.

Additionally, the Township believes that the temporary or permanent closure of N. Pitcher Street as proposed will address public safety concerns, such as speeding, accidents and loitering by the placement of the former street onto the Graphics Packaging property; thereby placing it into the hands of a known entity that has a safety and ingress/ingress plan in place. The Township supports the elimination of this portion of N. Mosel as well as Graphics Packaging's proposal to place ingress/egress gates thereon. Furthermore, this street closure will allow smooth traffic circulation within the Graphics Packaging overall site.

Finally, we advise that a portion of N. Pitcher Street was temporarily closed by the RCKC at the request of the Township when there was a fire at an abandoned building nearby. The Township received no complaints of traffic interruption during this temporary closure. The Township feels that a majority of the traffic on the portion of N. Pitcher Street proposed to be discontinued and abandoned is from the employees of Graphics Packaging. In short, it will simply change their destination to "on site" rather than "on street" when they are going to and from their jobs.

Thank you for the opportunity to present our support to the Road Commission of Kalamazoo County.

 Supervisor Donald Martin  Manager, Dexter Mitchell

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



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

## Board of Trustees Regular Meeting Agenda September 28, 2020

The “Regular Meeting” of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, September 28, 2020, via Zoom conferencing for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

Join Zoom Meeting <https://us02web.zoom.us/j/85378125169?pwd=VmJ1REZheXZGdTBaODRHcW5mWXFsdz09>  
Meeting ID: 853 7812 5169 Passcode: 342157  
Dial by your location +1 312 626 6799 US (Chicago)  
Meeting ID: 853 7812 5169 Passcode: 342157  
Find your local number: <https://us02web.zoom.us/u/kbulhg9iVh>

### 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 September 14, 2020 Work Session
- B. Minutes of September 14, 2020 Board of Trustees Meeting
- C. Payment of Bills in the amount of \$89,802.61

#### Receipt of:

- A. Treasurer’s Report for August 2020
- B. Budget Report for August 2020
- C. 911 Report

**7 – Public Hearings**

- A. None at this meeting

**8 - Unfinished Business**

- A. Request to approve Fund Balance Policy

**9 – New Business**

- A. Request to accept application and adopt resolution to allow the Village of Richland to become a member of the Kalamazoo Area Building Authority
- B. Request to approve Kalamazoo Area Building Authority budget
- C. Request to approve budget increase for the Clerk’s Department
- D. Request to approve contribution to OPEB for FYE 2020

**10 – Items removed from Consent Agenda**

**11 – Board Member Reports**

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

**12 – Attorney Report**

**13 – Manager Report**

**14 – Public Comments**

**15 – Adjournment**

Posted September 24, 2020

  
**Dexter A. Mitchell, Manager**  
*Charter Township of Kalamazoo*

9AKalamazoo 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 SESSION**  
**Monday, September 14, 2020**

The Board of Trustees of the *Charter Township of Kalamazoo* held a Work Session on **Monday, September 14, 2020 at 5:30 p.m.** for the purpose of discussing Work Session Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

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

**ABSENT:** None.

**ALSO PRESENT:** Finance Director Nancy Desai, Manager Dexter Mitchell, Attorney Roxanne Seeber, Township Fire Chief David Obreiter.

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

**Item 1 – DISCUSSION REGARDING OPEB**

Finance Director Desai discussed the accounting report from Watkins Ross on Other Post-Employment Benefits. There is an adjustment to be made in that 12 other employees have the potential to claim health coverage in retirement, even if they have been opting out previously. Her recommendation is to initially seed the OPEB Trust Fund with \$500,000, and \$100,000 per year thereafter, in addition to the “normal” cost (pay-as-you-go) we have been contributing. Supervisor Martin said he is not sure we have the funds to continue this. He would like to take a look at financial projections before deciding on an amount. Clerk Miller said the Board could adjust the amount being contributed if we get into a bind down the road. Trustee Leigh said we could also use the trust fund to pay the benefits. The Board can always amend the policy. Trustee Leuty said he was happy to see us move ahead. Treasurer Miller suggested the PAC look at what we offer in retiree benefits. Trustee Strebs suggested changes in benefits to part-time Board members.

**Item 2 – DISCUSSION REGARDING FUND BALANCE POLICY**

Finance Director Desai discussed the Fund Balance Policy she has drafted for our consideration. It calls for 50% of our annual budget to be held as fund balance. Trustee Strebs asked about the authority delegated to the Finance Director and Manager. Desai answered that it gives management the authority to dip below 50%. Trustee Cook asked about the investment diversification. Trustee Leigh asked about total operating being closer to \$10 million, calling for a reserve of \$5 million. It does call for 50% of our total operating costs.

**Item 3 – DISCUSSION REGARDING MILLAGE RATES**

Trustee Leigh asked with the amount currently in Police and Fire Capital, should we be collecting the maximum authorized in those accounts? We have not discussed these. Supervisor Martin said we do have a capital plan, and it includes a new fire station. Trustee Strebs pointed out that we have had large swings from anticipated to realized budgets.

**Item 4 – MANAGER’S UPDATE**

Manager Mitchell explained why the L-4029 number does not match the total property valuation. We have low income housing (Azure Heights, Twin Lakes), and other exemptions which when added to the L-4029 equals the Assessor’s total valuation. Treasurer Miller commented that the numbers given to us overstate the amount of money we will receive. She will not vote for the special assessments.

**Item 5 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA**

Treasurer Miller did not submit the new member application, and it is not ready for action. We will postpone this item in the regular meeting.



Trustee Leuty asked about the Hazard pay, will this include other staff? The recommendation from the PAC is no.

**Item 5 – PUBLIC COMMENT**

None.

Adjourned 6:58 p.m.

Respectfully submitted,

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Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
September 14, 2020**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, September 14, 2020. Members accessed the meeting remotely using Zoom, due to the COVID-19 epidemic.

**Item 1            CALL TO ORDER**

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

**Item 2            PLEDGE OF ALLEGIANCE**

Manager Mitchell led the Pledge of Allegiance.

**Item 3            ROLL CALL OF BOARD MEMBERS.**

All present. Trustee Strebs absent, joined the meeting around 7:40 pm.

**Item 4            ADDITIONS AND DELETIONS TO AGENDA**

Treasurer Miller asked to remove Item 9M.

**Item 5            PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS**

M. Pence would appreciate hearing from the Attorney. Board members must be Township residents. Where does the obligation of the Board members lie – with the business or with the residents?

**Item 6            CONSENT AGENDA**

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

**Approval of:**

- A. Minutes of August 10, 2020 Board of Trustees Meeting
- B. Minutes of August 24, 2020 Board of Trustees Special Work Session
- C. Minutes of August 24, 2020 Board of Trustees Meeting
- D. Payment of Bills in the amount of \$61,474.98

**Receipt of:**

- A. Check Disbursement Report for August, 2020
- B. Electronic Funds Transfer Report for August, 2020
- C. Treasurer's Report for July 2020
- D. Budget Report for July 2020
- E. Fire Department Report for April 2020
- F. Report on Bulk Trash Collection in Kalamazoo Township
- G. Planning and Zoning Department Report for August 2020
- H. Draft Planning Commission Minutes for August 6, 2020
- I. Kalamazoo Area Building Authority Reports for August 2020

**Roll call vote (6-0 Strebs absent). Motion carried.**

**Item 7**            **PUBLIC HEARINGS**

Public hearings were conducted within each item of business relating to special assessments.

**Item 8**            **UNFINISHED BUSINESS**

**Item 8A**            **REQUEST TO APPROVE HAZARD PAY FOR TOWNSHIP MAINTENANCE DEPARTMENT EMPLOYEES**

Manager Mitchell explained the PAC did not recommend extending this to other office employees.

**Motion by Supervisor Martin, seconded by Trustee Cook, to approve the recommendation of the PAC Committee.**

Treasurer Miller asked how much the grant was we requested. We do not have the amounts at hand.

**Roll call vote (6-0 Strebs absent). Motion carried.**

**Item 9** **NEW BUSINESS**

**Item 9A**            **REQUEST TO ADOPT SPECIAL ASSESSMENT RESOLUTION FOR 2021 POLICE OPERATING EXPENDITURES**

Public hearing opened at 7:43, no comment.

Trustee Cook moved to adopt the resolution for Police Operating Special Assessment, seconded by Trustee Leuty.

Roll call vote (6-1 Treasurer Miller). Motion carried.

**Item 9B**            **REQUEST TO ADOPT SPECIAL ASSESSMENT RESOLUTION FOR 2021 POLICE CAPITAL EXPENDITURES**

Public hearing opened at 7:45, no comment

Trustee Cook moved to adopt the resolution for Police Capital Special Assessment, seconded by Supervisor Martin.

Trustee Leigh commented that the capital improvement plan needs to be more detailed and realistic. Trustees Strebs and Cook agreed.

Roll call vote (6-1 Treasurer Miller). Motion carried.

**Item 9C**            **REQUEST TO ADOPT SPECIAL ASSESSMENT RESOLUTION FOR 2021 FIRE CAPITAL EXPENDITURES**

Public hearing opened at 7:50, no comment

Trustee Leuty moved to adopt the resolution for Fire Capital Special Assessment, seconded by Trustee Cook.

Roll call vote (6-1 Treasurer Miller). Motion carried.

**Item 9D**      **REQUEST TO ADOPT SPECIAL ASSESSMENT RESOLUTION FOR 2021 SOLID WASTE, DISPOSAL AND RECYCLING**

**Public hearing opened at 7:53, no comment**

**Trustee Leuty moved to adopt the resolution for Solid Waste, Disposal and Recycling Special Assessment, seconded by Trustee Cook.**

Trustee Strebs clarified that the contract for these services runs through 2025. Trustee Leigh asked whether we have an accumulated deficit in our revenues in this fund. Trustee Leuty had consulted with Finance Director Desai on this, who will have a proposal

Treasurer Miller clarified that she is voting no on the special assessments because the revenue numbers in our settlement do not agree with the published numbers.

**Roll call vote (6-1 Treasurer Miller). Motion carried.**

**Item 9E**      **REQUEST TO ADOPT SPECIAL ASSESSMENT RESOLUTION FOR 2021 STREET LIGHTING**

Trustee Leuty explained that we are reducing the charge for lighting from 0.55 mills to 0.5 mills because Consumers Energy is gradually installing LEDs which are more energy efficient.

**Public hearing opened at 8:00, no comment.**

Trustee Leigh commented on the Treasurer's previous comments about the warrants. Based on the Attorney's comments during our work session, we do have the correct numbers.

**Trustee Cook moved to adopt the resolution for Street Lighting Special Assessment, seconded by Trustee Leigh.**

**Roll call vote (7-0). Motion carried.**

**Item 9F**      **REQUEST TO ADOPT RESOLUTION FOR 2021 CHARTER MILLAGE AT VOTER-APPROVED RATE OF 8.9412 MILLS**

**Public hearing opened at 8:02, no comment.**

**Treasurer Miller moved to adopt the resolution for the charter millage at 8.9412 mills, seconded by Trustee Cook.**

Trustee Leigh commented that we should keep an eye on possibly reducing the millage to reduce the fund balance.

**Roll call vote (7-0). Motion carried.**

**Item 9G**      **REQUEST TO ADOPT SPECIAL ASSESSMENT RESOLUTION FOR 2021 SETTING MILLAGE RATE ON ROAD BONDS AND AUTHORIZING TREASURER TO LEVY**

**Public hearing opened at 8:05. No comments.**

This is a reduction from 2.65 to 2.55. Trustee Leigh will vote no because in the last two years we may be facing a shortage.

Trustee Strebs said those projections were based on our current taxable value, which may increase. Trustee Leuty said initially payments were low, but those residents had to bear with the construction.

**Trustee Cook moved to adopt the resolution for Road Bond Special Assessment, seconded by Treasurer Miller.**

**Roll call vote (6-1 Trustee Leigh). Motion carried.**

**Item 9H      REQUEST TO APPROVE FUND BALANCE POLICY**

**Clerk Miller moved to approve the Fund Balance Policy, seconded by Trustee Leuty.**

Trustee Strebs does not have trust in our history of communication about financial details. It appears to delegate authority to make transfers to staff. Trustee Leigh sees the policy as a guide, which can be changed. The Supervisor said that the Board should have the final decision. Trustee Strebs quoted the language authorizing the Manager and Finance Director to assign fund balance. Trustee Leuty agreed with these concerns.

**Clerk Miller moved to postpone this item to our next regular meeting, seconded by Trustee Strebs.**

**Roll call vote (7-0). Motion carried.**

**Item 9I      REQUEST TO ADOPT OPEB POLICY, ESTABLISH OPEB TRUST, AND AMEND BUDGET TO FUND THE OPEB TRUST**

Supervisor Martin thought this item goes along with the previous item and should be postponed. Trustee Leigh disagreed and thought it could proceed. Supervisor Martin would like to have a discussion about our financial position before we set an amount.

Clerk Miller thought that we could pass the policy and establish the trust and postpone amending the budget to fund the trust until we have more clarity about our financial position.

There was further discussion of the amount that would be appropriate to fund the trust.

**Trustee Cook moved to adopt the OPEB Policy and establish the Trust, seconded by Treasurer Miller.**

**Roll call vote (7-0). Motion carried.**

**Item 9J      REQUEST TO APPROVE FIRE DEPARTMENT PURCHASE OF HYDRAULIC RESCUE TOOL EQUIPMENT**

Supervisor Martin explained the need for rescue equipment, which is a capital improvement expense.

**Supervisor Martin moved to approve the purchase of hydraulic rescue equipment, seconded by Trustee Cook.**

Fire Chief Obreiter pointed out the gas-powered unit gives us extra flexibility.

**Roll call vote (7-0). Motion carried.**

**Item 9K**            **REQUEST TO ADOPT RESOLUTION DECLARING SEPTEMBER 12, 2020 NATIONAL POLICE WOMAN DAY**

Supervisor Martin read and moved to adopt the resolution, brought to us by Chief Ergang, seconded by Trustee Strebs.

Several members commended the resolution.

Roll call vote (7-0). Motion carried.

**Item 9L**            **REQUEST TO APPROVE RENEWAL OF SALVAGE YARD/USED CAR LOT LICENSES**

Trustee Leuty had a question clarified about which businesses were being renewed (six of them).

Supervisor Martin moved to approve the renewal seconded by Trustee Cook.

Roll call vote (7-0). Motion carried.

**Item 9M**            **REQUEST TO ADOPT RESOLUTION TO ACCEPT THE VILLAGE OF RICHLAND AS A MEMBER OF THE KALAMAZOO AREA BUILDING AUTHORITY (REMOVED)**

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

None.

**Item 11**            **BOARD MEMBER REPORTS**

Trustee Strebs commented that few of the issues we have had with police have involved female officers.

Trustee Cook reported that the Planning Commission met on Sept. 3, dealing with expansion of Gernaat Greenhouse and a Consumers Energy sub-station for Graphic Packaging.

Trustee Leigh reported on KATS; I-94 will be widened next year. CCTA approved their budget. She detailed some problems with bus operations.

Clerk Miller reported that a budget amendment for elections will be coming.

Treasurer Miller thanked the taxpayers, who have a 76% payment rate so far.

Trustee Leuty reported that there may be a special ZBA meeting on Sept. 30. Our residents are particularly interested in the summer bulk trash pick-up. He is working on improvements to noxious weeds ordinance. A University of Michigan researcher said that every township in Michigan will be approached for solar or wind energy installations.

Supervisor Martin thanked the Clerk's staff, including Election Coordinator Katarina Kusmack for their excellent work on elections. He has had discussions on speed on 14<sup>th</sup> street. Due to a speed study in Cooper Township, the speed limit has gone higher. Nichols has gone from 35 mph to 45 mph. We have no control over this.

**Item 12            ATTORNEY’S REPORT**

The MTA legislative assistant has bad news on mobile homes. Mobile Home Commission Act may be amended to give us a way to revoke the license of sub-standard parks.

**Item 13            MANAGER REPORT**

Manager Mitchell had no report.

**Item 14            PUBLIC COMMENTS**

Ron Huster commented that the monopoly with Republic is a problem, with no review.

M. Pence commented on the Attorney’s report. He asks where is their obligation to the residents or to the Township as a business. He does not understand how we can save money with LED lighting. When will the Township be totally LED? He repeated that he would like to have comments answered during the meeting.

**Item 16            ADJOURNMENT**

**There being no further business to come before the Board, the meeting was adjourned at 9:34 p.m.**

**BOARD MEMBERS PRESENT:**

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

Respectfully submitted,

\_\_\_\_\_  
Mark E. Miller, Clerk

**ABSENT:** None

Attested to by,

**ALSO PRESENT:**

Attorney Roxanne Seeber  
Manager Dexter Mitchell  
Fire Marshal Todd Kowalski

\_\_\_\_\_  
Donald D. Martin, Supervisor

09/24/2020 10:00 AM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/29/2020 - 09/29/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000392 - ACCIDENT FUND COMPANY:							
090620 29691	ACCIDENT FUND COMPANY PAYMENT #4 101-200-913.00 206-336-913.00 207-301-913.00 267-301-913.00	09/29/2020 MONICAK WORKER'S COMP. INSURANCE - WORKERS COMP WORKER'S COMP. WORKER'S COMP.	09/29/2020	37,325.25  1,493.01 13,437.09 22,382.83 12.32	37,325.25	Open	N 09/24/2020
Total for vendor 000392 - ACCIDENT FUND COMPANY:				37,325.25	37,325.25		
Vendor 000404 - AERKO INTERNATIONAL:							
73791 29725	AERKO INTERNATIONAL FREEZE+P 207-301-983.00	09/29/2020 MONICAK EQUIPMENT	09/29/2020	864.70  864.70	864.70	Open	N 09/24/2020
Total for vendor 000404 - AERKO INTERNATIONAL:				864.70	864.70		
Vendor 000426 - ABSOPURE WATER COMPANY:							
58250469 29711	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	09/29/2020 MONICAK OPERATING SUPPLIES	09/29/2020	7.00  7.00	7.00	Open	N 09/24/2020
87656269 29712	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	09/29/2020 MONICAK OPERATING SUPPLIES	09/29/2020	22.00  22.00	22.00	Open	N 09/24/2020
58250468 29713	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	09/29/2020 MONICAK OPERATING SUPPLIES	09/29/2020	14.00  14.00	14.00	Open	N 09/24/2020
58250386 29714	ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00	09/29/2020 MONICAK OPERATING SUPPLIES	09/29/2020	14.00  14.00	14.00	Open	N 09/24/2020
Total for vendor 000426 - ABSOPURE WATER COMPANY:				57.00	57.00		
Vendor 001230 - APOLLO FIRE EQUIPMENT:							
2020138CH 29686	APOLLO FIRE EQUIPMENT FIRE EQUIPMENT 811-440-983.00	09/29/2020 MONICAK FIRE EQUIPMENT	09/29/2020	14,250.00  14,250.00	14,250.00	Open	N 09/24/2020



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 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/29/2020 - 09/29/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
103483 29715	APOLLO FIRE EQUIPMENT FIRE EQUIPMENT 206-336-747.00	09/29/2020 MONICAK	09/29/2020	3,549.00	3,549.00	Open	N 09/24/2020
	SMALL TOOLS & EQUIPMENT			3,549.00			
2020133ACH 29735	APOLLO FIRE EQUIPMENT FIRE EQUIPMENT 206-336-747.00	09/29/2020 MONICAK	09/29/2020	1,038.00	1,038.00	Open	N 09/24/2020
	SMALL TOOLS & EQUIPMENT			1,038.00			
	Total for vendor 001230 - APOLLO FIRE EQUIPMENT:			18,837.00	18,837.00		

Vendor 003007 - BILL'S LOCK SHOP, INC.:

2913 29726	BILL'S LOCK SHOP, INC. KEYS	09/29/2020 MONICAK	09/29/2020	12.50	12.50	Open	N 09/24/2020
	207-301-747.00	SMALL TOOLS & EQUIPMENT		12.50			
	Total for vendor 003007 - BILL'S LOCK SHOP, INC.:			12.50	12.50		

Vendor 004650 - BRONSON HEALTHCARE GROUP:

090420 29688	BRONSON HEALTHCARE GROUP ACCT #700006651	09/29/2020 MONICAK	09/29/2020	231.96	231.96	Open	N 09/24/2020
	207-301-914.00	HEALTH MGMT		231.96			
090420A 29689	BRONSON HEALTHCARE GROUP ACCT #700000115	09/29/2020 MONICAK	09/29/2020	353.00	353.00	Open	N 09/24/2020
	207-301-914.00	HEALTH MGMT		353.00			
	Total for vendor 004650 - BRONSON HEALTHCARE GROUP:			584.96	584.96		

Vendor 006330 - CUMMINS BRIDGEWAY, LLC #774494:

S3-84795 29739	CUMMINS BRIDGEWAY, LLC #774494 REPAIR	09/29/2020 MONICAK	09/29/2020	4,978.40	4,978.40	Open	N 09/24/2020
	206-336-939.00	MAINT. - VEHICLE		4,978.40			
	Total for vendor 006330 - CUMMINS BRIDGEWAY, LLC #774494:			4,978.40	4,978.40		

Vendor 017024 - GORDON WATER:

1910696 29731	GORDON WATER WATER/RENT	09/29/2020 MONICAK	09/29/2020	91.50	91.50	Open	N 09/24/2020
	101-200-740.00	OPERATING SUPPLIES		28.50			
	207-301-740.00	OPERATING SUPPLIES		63.00			
	Total for vendor 017024 - GORDON WATER:			91.50	91.50		

09/24/2020 10:00 AM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/29/2020 - 09/29/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
2116875-0 29695	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	09/29/2020 MONICAK OFFICE SUPPLIES	09/29/2020	49.94 49.94	49.94	Open	N 09/24/2020
2117987-0 29719	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	09/29/2020 MONICAK OFFICE SUPPLIES	09/29/2020	51.12 51.12	51.12	Open	N 09/24/2020
2115983-0 29727	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	09/29/2020 MONICAK OFFICE SUPPLIES	09/29/2020	338.50 338.50	338.50	Open	N 09/24/2020
2118904-0 29736	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	09/29/2020 MONICAK OFFICE SUPPLIES	09/29/2020	42.78 42.78	42.78	Open	N 09/24/2020
Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:				482.34	482.34		
Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:							
20-06-07 29699	KALAMAZOO AREA BUILDING AUTHORITY INSPECTIONS 101-310-811.00	09/29/2020 MONICAK PURCHASED SERVICE	09/29/2020	165.00 165.00	165.00	Open	N 09/24/2020
Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:				165.00	165.00		
Vendor 026015 - KAL-BLUE REPROGRAPHICS:							
66880 29697	KAL-BLUE REPROGRAPHICS SCANS 101-400-811.00	09/29/2020 MONICAK PURCHASED SERVICE	09/29/2020	33.00 33.00	33.00	Open	N 09/24/2020
Total for vendor 026015 - KAL-BLUE REPROGRAPHICS:				33.00	33.00		
Vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:							
IN0188706 29734	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-265-932.00	09/29/2020 MONICAK MAINT. - GROUNDS	09/29/2020	51.50 51.50	51.50	Open	N 09/24/2020
Total for vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:				51.50	51.50		
Vendor 031023 - QUADIENT FINANCE USA, INC:							

09/24/2020 10:00 AM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/29/2020 - 09/29/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
090920 29690	QUADIENT FINANCE USA, INC ACCT #7900044080501095 101-200-730.00 POSTAGE Total for vendor 031023 - QUADIENT FINANCE USA, INC:	09/29/2020 MONICAK	09/29/2020	8,040.00  8,040.00 <u>8,040.00</u>	8,040.00  <u>8,040.00</u>	Open	N 09/24/2020
Vendor 031552 - MENARDS - KALAMAZOO EAST:							
35163 29694	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 OPERATING SUPPLIES	09/29/2020 MONICAK	09/29/2020	7.98  7.98	7.98	Open	N 09/24/2020
35351 29705	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 OPERATING SUPPLIES	09/29/2020 MONICAK	09/29/2020	110.75  110.75	110.75	Open	N 09/24/2020
35435 29738	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00 OPERATING SUPPLIES Total for vendor 031552 - MENARDS - KALAMAZOO EAST:	09/29/2020 MONICAK	09/29/2020	19.99  19.99 <u>138.72</u>	19.99  <u>138.72</u>	Open	N 09/24/2020
Vendor 031998 - MICHIGAN ELECTION RESOURCES:							
13240 29698	MICHIGAN ELECTION RESOURCES AV APPS/MAILING 101-215-727.00 OFFICE SUPPLIES 101-215-811.00 PURCHASED SERVICE Total for vendor 031998 - MICHIGAN ELECTION RESOURCES:	09/29/2020 MONICAK	09/29/2020	166.65  119.10 47.55 <u>166.65</u>	166.65	Open	N 09/24/2020
Vendor 032044 - AXON ENTERPRISE, INC.:							
SI-1680873 29733	AXON ENTERPRISE, INC. HOLSTERS 207-301-748.00 UNIFORMS/PERSONAL EQUIPMENT Total for vendor 032044 - AXON ENTERPRISE, INC.:	09/29/2020 MONICAK	09/29/2020	211.50  211.50 <u>211.50</u>	211.50	Open	N 09/24/2020
Vendor 032081 - MICHIGAN STATE FIREMEN'S ASSOC:							
3651 29704	MICHIGAN STATE FIREMEN'S ASSOC PLANS EXAMINER MEMBERSHIP 206-336-732.00 DUES/SUBS/PUBL Total for vendor 032081 - MICHIGAN STATE FIREMEN'S ASSOC:	09/29/2020 MONICAK	09/29/2020	58.29  58.29 <u>58.29</u>	58.29	Open	N 09/24/2020

09/24/2020 10:00 AM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/29/2020 - 09/29/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 033829 - RIDGE COMPANY:							
194934 29692	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	09/29/2020 MONICAK	09/29/2020	37.47	37.47	Open	N 09/24/2020
	MAINT. - VEHICLE			37.47			
195178 29693	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	09/29/2020 MONICAK	09/29/2020	103.61	103.61	Open	N 09/24/2020
	MAINT. - VEHICLE			103.61			
	Total for vendor 033829 - RIDGE COMPANY:			<u>141.08</u>	<u>141.08</u>		
Vendor 035237 - NYE UNIFORM CO.:							
747160 29687	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/29/2020 MONICAK	09/29/2020	14.20	14.20	Open	N 09/24/2020
	UNIFORMS/PERSONAL EQUIPMENT			14.20			
743493 29728	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/29/2020 MONICAK	09/29/2020	213.00	213.00	Open	N 09/24/2020
	UNIFORMS/PERSONAL EQUIPMENT			213.00			
740243 29729	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/29/2020 MONICAK	09/29/2020	622.70	622.70	Open	N 09/24/2020
	UNIFORMS/PERSONAL EQUIPMENT			622.70			
740230 29730	NYE UNIFORM CO. UNIFORMS 207-301-748.00	09/29/2020 MONICAK	09/29/2020	547.50	547.50	Open	N 09/24/2020
	UNIFORMS/PERSONAL EQUIPMENT			547.50			
	Total for vendor 035237 - NYE UNIFORM CO.:			<u>1,397.40</u>	<u>1,397.40</u>		
Vendor 044193 - RHINO PRODUCTS, INC.:							
105294 29703	RHINO PRODUCTS, INC. MEDIC BAGS 206-336-747.00	09/29/2020 MONICAK	09/29/2020	873.02	873.02	Open	N 09/24/2020
	SMALL TOOLS & EQUIPMENT			873.02			
	Total for vendor 044193 - RHINO PRODUCTS, INC.:			<u>873.02</u>	<u>873.02</u>		
Vendor 045001 - JONS TO GO:							
157345 29709	JONS TO GO WILSON PARK 101-751-740.00	09/29/2020 MONICAK	09/29/2020	101.00	101.00	Open	N 09/24/2020
	OPERATING SUPPLIES			101.00			

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 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/29/2020 - 09/29/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
157344 29710	JONS TO GO STROUD PARK 101-751-740.00	09/29/2020 MONICAK	09/29/2020	101.00	101.00	Open	N 09/24/2020
	OPERATING SUPPLIES			101.00			
	Total for vendor 045001 - JONS TO GO:			<u>202.00</u>	<u>202.00</u>		
Vendor 047500 - SHARP SHOP:							
7346 29732	SHARP SHOP TRIMMER 206-336-747.00	09/29/2020 MONICAK	09/29/2020	175.96	175.96	Open	N 09/24/2020
	SMALL TOOLS & EQUIPMENT			175.96			
	Total for vendor 047500 - SHARP SHOP:			<u>175.96</u>	<u>175.96</u>		
Vendor 058029 - PREIN & NEWHOF, INC.:							
56901 29716	PREIN & NEWHOF, INC. LAKE STREET IMPROVEMENTS 883-520-820.00	09/29/2020 MONICAK	09/29/2020	296.40	296.40	Open	N 09/24/2020
	ENGINEERING FEES			296.40			
56988 29717	PREIN & NEWHOF, INC. TEXEL LIFT STATION 883-520-820.00	09/29/2020 MONICAK	09/29/2020	686.00	686.00	Open	N 09/24/2020
	ENGINEERING FEES			686.00			
56896 29718	PREIN & NEWHOF, INC. UPDATING GIS WITH CCTV 101-200-820.00	09/29/2020 MONICAK	09/29/2020	160.00	160.00	Open	N 09/24/2020
	ENGINEERING SERVICES			160.00			
	Total for vendor 058029 - PREIN & NEWHOF, INC.:			<u>1,142.40</u>	<u>1,142.40</u>		
Vendor 500145 - DEWOLF AND ASSOCIATES:							
2964 29724	DEWOLF AND ASSOCIATES FTO PROGRAM - HOWES/ROBERTS 266-320-960.00	09/29/2020 MONICAK	09/29/2020	1,490.00	1,490.00	Open	N 09/24/2020
	TUITION/TRAINING			1,490.00			
	Total for vendor 500145 - DEWOLF AND ASSOCIATES:			<u>1,490.00</u>	<u>1,490.00</u>		
Vendor 500201 - EMERGENCY VEHICLE PRODUCTS:							
S0013509 29722	EMERGENCY VEHICLE PRODUCTS REMOVE EQUIPMENT 810-440-983.00	09/29/2020 MONICAK	09/29/2020	225.00	225.00	Open	N 09/24/2020
	NEW EQUIPMENT			225.00			

09/24/2020 10:00 AM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 09/29/2020 - 09/29/2020  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
S0013508 29723	EMERGENCY VEHICLE PRODUCTS REMOVE EQUIPMENT 810-440-983.00 NEW EQUIPMENT Total for vendor 500201 - EMERGENCY VEHICLE PRODUCTS:	09/29/2020 MONICAK	09/29/2020	225.00 225.00	225.00	Open	N 09/24/2020
				<u>450.00</u>	<u>450.00</u>		
Vendor 500285 - DORRANCE FORD:							
26045586 29720	DORRANCE FORD OIL CHANGE 207-301-939.00 MAINT. - VEHICLE	09/29/2020 MONICAK	09/29/2020	44.09 44.09	44.09	Open	N 09/24/2020
26045582 29721	DORRANCE FORD OIL CHANGE 207-301-939.00 MAINT. - VEHICLE	09/29/2020 MONICAK	09/29/2020	44.09 44.09	44.09	Open	N 09/24/2020
				<u>88.18</u>	<u>88.18</u>		
Vendor 500298 - GALLS, LLC:							
016358055 29702	GALLS, LLC UNIFORMS 206-336-748.00 PERSONAL EQUIPMENT ALLOWANCE	09/29/2020 MONICAK	09/29/2020	568.30 568.30	568.30	Open	N 09/24/2020
				<u>568.30</u>	<u>568.30</u>		
Vendor 500577 - LEHRMAN LAWN CARE:							
3172 29708	LEHRMAN LAWN CARE LAWN CARE/WEED ORD 101-265-932.00 101-310-811.00 MAINT. - GROUNDS PURCHASED SERVICE	09/29/2020 MONICAK	09/29/2020	2,390.00 2,010.00 380.00	2,390.00	Open	N 09/24/2020
				<u>2,390.00</u>	<u>2,390.00</u>		
Vendor 500590 - LOWE'S COMPANIES, INC.:							
01399 29706	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-931.00 MAINT. - BUILDING	09/29/2020 MONICAK	09/29/2020	30.39 30.39	30.39	Open	N 09/24/2020
02906 29737	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-740.00 OPERATING SUPPLIES	09/29/2020 MONICAK	09/29/2020	33.96 33.96	33.96	Open	N 09/24/2020
				<u>64.35</u>	<u>64.35</u>		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 500598 - EXTREME POWER EQUIPMENT:							
49593 29701	EXTREME POWER EQUIPMENT REPAIR 101-265-934.00	09/29/2020 MONICAK	09/29/2020	91.99	91.99	Open	N 09/24/2020
	MAINT. - MACHINE			91.99			
	Total for vendor 500598 - EXTREME POWER EQUIPMENT:			<u>91.99</u>	<u>91.99</u>		
Vendor 500646 - MILLER, CANFIELD, PADDOCK:							
1492532 29683	MILLER, CANFIELD, PADDOCK LEGAL SUPPORT 101-200-827.00	09/29/2020 MONICAK	09/29/2020	2,288.00	2,288.00	Open	N 09/24/2020
	207-301-827.00	LEGAL SERVICE-GEN. TWP. LEGAL		468.00 1,820.00			
	Total for vendor 500646 - MILLER, CANFIELD, PADDOCK:			<u>2,288.00</u>	<u>2,288.00</u>		
Vendor 500653 - MOSES FIRE EQUIPMENT, INC.:							
20489 29700	MOSES FIRE EQUIPMENT, INC. PEDAL 206-336-939.00	09/29/2020 MONICAK	09/29/2020	307.26	307.26	Open	N 09/24/2020
	MAINT. - VEHICLE			307.26			
	Total for vendor 500653 - MOSES FIRE EQUIPMENT, INC.:			<u>307.26</u>	<u>307.26</u>		
Vendor 500761 - MEEKHOF TIRE OF KALAMAZOO:							
819495-71 29707	MEEKHOF TIRE OF KALAMAZOO TIRES 206-336-939.00	09/29/2020 MONICAK	09/29/2020	164.00	164.00	Open	N 09/24/2020
	MAINT. - VEHICLE			164.00			
	Total for vendor 500761 - MEEKHOF TIRE OF KALAMAZOO:			<u>164.00</u>	<u>164.00</u>		
Vendor 500948 - SUPERIOR DOCUMENT SOLUTIONS LLC:							
12714 29696	SUPERIOR DOCUMENT SOLUTIONS LLC SCANNING - PLANS 101-200-811.00	09/29/2020 MONICAK	09/29/2020	5,031.25	5,031.25	Open	N 09/24/2020
	PURCHASED SERVICE			5,031.25			
	Total for vendor 500948 - SUPERIOR DOCUMENT SOLUTIONS LLC:			<u>5,031.25</u>	<u>5,031.25</u>		
Vendor 501122 - XEROX CORPORATION:							
011224070 29684	XEROX CORPORATION CUSTOMER #724921614 207-301-991.00	09/29/2020 MONICAK	09/29/2020	323.56	323.56	Open	N 09/24/2020
	DEBT SERVICE - PRINCIPAL			117.45			
	207-301-992.00	DEBT SERVICE - INTEREST		22.36			

User: MONICAK

EXP CHECK RUN DATES 09/29/2020 - 09/29/2020

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	207-301-811.00	PURCHASED SERVICE		183.75			
011224071 29685	XEROX CORPORATION CUSTOMER #724921614	09/29/2020 MONICAK	09/29/2020	515.55	515.55	Open	N 09/24/2020
	101-200-991.00	DEBT SERVICE - PRINCIPAL		131.36			
	101-200-992.00	DEBT SERVICE - INTEREST		25.01			
	101-200-811.00	PURCHASED SERVICE		359.18			
	Total for vendor 501122 - XEROX CORPORATION:			<u>839.11</u>	<u>839.11</u>		

# of Invoices:	57	# Due:	57	Totals:	89,802.61	89,802.61
# of Credit Memos:	0	# Due:	0	Totals:	<u>0.00</u>	<u>0.00</u>
Net of Invoices and Credit Memos:					<u>89,802.61</u>	<u>89,802.61</u>

--- TOTALS BY FUND ---

101 - GENERAL	18,963.13	18,963.13
206 - FIRE	25,516.51	25,516.51
207 - POLICE	28,138.25	28,138.25
266 - LAW ENFORCEMENT TRAINING	1,490.00	1,490.00
267 - SWET	12.32	12.32
810 - POLICE CAPITAL IMPROVEMENT	450.00	450.00
811 - FIRE CAPITAL IMPROVEMENT	14,250.00	14,250.00
883 - SEWER IMPROVEMENT	982.40	982.40

--- TOTALS BY DEPT/ACTIVITY ---

200 - GENERAL SERVICES_ADMIN	15,829.03	15,829.03
215 - CLERK	166.65	166.65
265 - MAINTENANCE	2,187.45	2,187.45
301 - POLICE	28,150.57	28,150.57
310 - ENFORCEMENT (ORD, UNSAFE BDG	545.00	545.00
320 - STATE TRAINING MONEY	1,490.00	1,490.00
336 - FIRE	25,516.51	25,516.51
400 - PLANNING/ZONING	33.00	33.00
440 - CAPTIAL IMPROVEMENT	14,700.00	14,700.00
520 - SEWER IMPROVEMENT	982.40	982.40
751 - RECREATION	202.00	202.00





**KALAMAZOO TOWNSHIP  
TREASURER'S REPORT  
AUGUST 2020**

**CASH SUMMARY BY CLASSIFICATION:**

<u>FINANCIAL INSTITUTION</u>	<u>CLASSIFICATION</u>	<u>AMOUNT</u>
MERCANTILE BANK	POOL	712,290.70
TOTAL POOLED INVESTMENTS**	POOL	13,786,521.79
MERCANTILE BANK	SWET	302,323.21
FIRST NATIONAL BANK OF MICHIGAN	CURRENT TAX	1,154,871.65
CHEMICAL BANK	MRA	10,114.77
<b>TOTAL CASH SUMMARY BY CLASSIFICATION</b>		<b><u>\$ 15,966,122.12</u></b>

**CASH ALLOCATION BY FUND:**

<u>FUND DESCRIPTION</u>	<u>FUND NO.</u>	<u>AMOUNT</u>
GENERAL FUND	101/206/207	6,460,847.29
LIVE SCAN	217	86,600.35
STREET LIGHTING	219	318,035.35
RECYCLING	226	131,875.37
DISASTER RESPONSE FUND	258	102,547.75
DRUG LAW ENFORCEMENT	265	100,753.65
LAW ENFORCEMENT TRAINING	266	18,395.20
SWET	267	(7,315.20)
ROAD DEBT SERVICE (VOTED BOND)	301	392,665.99
BUILDING IMPROVEMENTS	402	166,884.93
REVOLVING LOAN	550	1,850.00
GOLF COURSE	584	15,102.36
TRUST & AGENCY	701	66,187.57
MEDICAL REIMBURSEMENT	702	10,114.77
CURRENT TAX	704	1,154,871.65
S.W.E.T. AGENCY	727	302,323.21
POLICE CAPITAL IMPROVEMENT	810	692,601.24
FIRE CAPITAL IMPROVEMENT	811	2,142,249.29
STREET	812	38,415.50
WATER	871	254,066.72
SEWER FUND	883	3,517,049.13
<b>TOTAL CASH ALLOCATION BY FUND</b>		<b><u>\$ 15,966,122.12</u></b>

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

<u>FINANCIAL INSTITUTION</u>	<u>ACCOUNT TYPE</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>MARKET VALUE</u>
ADVIA CREDIT UNION	CD	1.10%	2/23/2021	260,885.42
ADVIA CREDIT UNION**	Ultimate Savings	-	NA	505,684.96
CHEMICAL BANK	MM	0.05%	NA	534,733.43
COMERICA	MM	0.00%	NA	4,237.38
COMERICA	CD	3.06%	11/13/2020	251,895.00
COMERICA	CD	2.13%	12/22/2020	143,925.21
COMERICA	Govt Sec.	2.50%	12/25/2042	243,837.67
CONSUMERS CU**	MM	-	NA	1,509,313.76
FIRST NATIONAL BANK	CD	0.45%	3/29/2021	511,383.48
FIRST NATIONAL BANK	CD	1.80%	12/23/2020	517,859.96
FIRST NATIONAL BANK	CD	0.45%	3/9/2021	107,816.57
FIRST NATIONAL BANK	CD	0.45%	2/4/2021	320,376.47
FIRST NATIONAL BANK	CD	1.80%	12/25/2020	504,507.76
FIRST NATIONAL BANK	MM	0.10%	NA	25.69
FIRST SOURCE BANK	CD	0.25%	9/26/2020	512,567.75
FLAGSTAR BANK	CD	1.65%	11/23/2020	256,213.08
HUNTINGTON BANK	MM	0.01%	NA	5.05
LAKE MICHIGAN CREDIT UNION**	Savings	-	NA	528,219.42
LAKE MICHIGAN CREDIT UNION	Savings	0.25%	NA	29.53
MACATAWA BANK	CD	0.20%	9/4/2020	109,409.55
MBIA CLASS	INV POOL	0.31%	NA	5,523,569.25
MBIA CLASS - ROAD DEBT SERVICE	INV POOL	0.31%	NA	345,931.26
MERCANTILE BANK OF MI	ICS	0.10%	NA	2.09
MERCANTILE BANK OF MI	CD	0.45%	2/6/2021	628,336.19
STURGIS BANK & TRUST CO	CD	0.45%	8/27/2021	254,788.89
PRIVATE BANK/CIBC	CD	1.90%	9/28/2020	106,274.32
PRIVATE BANK/CIBC	CD	1.90%	9/28/2020	104,692.65
<b>TOTAL FOR POOL INVESTMENT DETAIL</b>				<b><u>\$ 13,786,521.79</u></b>

\*\* Unable to obtain current interest rate.

**REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP**  
**PERIOD ENDING 08/31/2020**  
**% Fiscal Year Completed: 66.67**

DEPT/FUND DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 8/31/2019	PREV YEAR	2020 AMENDED BUDGET	YTD BALANCE 8/31/2020	% BDGT USED
			% BDGT USED			
<b>Fund 101 - GENERAL</b>						
Net - Dept 000 - REVENUES	7,166,195.00	5,803,278.35	80.98%	7,593,643.00	5,865,657.01	77.24%
Net - Dept 101 - LEGISLATIVE	(61,300.00)	(25,995.97)	42.41%	(65,225.00)	(29,907.69)	45.85%
Net - Dept 171 - SUPERVISOR	(37,450.00)	(23,541.10)	62.86%	(37,050.00)	(22,848.84)	61.67%
Net - Dept 175 - MANAGER	(203,275.00)	(136,771.06)	67.28%	(200,720.00)	(140,870.18)	70.18%
Net - Dept 191 - ELECTION	(33,450.00)	(11,072.09)	33.10%	0.00	0.00	
Net - Dept 200 - GENERAL SERVICES_ADMIN	(357,865.00)	(219,126.87)	61.23%	(561,515.00)	(249,357.43)	44.41%
Net - Dept 209 - ASSESSOR	(194,900.00)	(136,712.36)	70.14%	(210,045.00)	(134,429.36)	64.00%
Net - Dept 215 - CLERK	(93,950.00)	(61,622.38)	65.59%	(175,065.00)	(132,887.29)	75.91%
Net - Dept 223 - FINANCE	(232,200.00)	(151,931.29)	65.43%	(253,085.00)	(163,702.09)	64.68%
Net - Dept 253 - TREASURER	(37,375.00)	(23,557.44)	63.03%	(39,600.00)	(24,757.83)	62.52%
Net - Dept 265 - MAINTENANCE	(274,340.00)	(174,334.06)	63.55%	(291,710.00)	(157,697.04)	54.06%
Net - Dept 276 - CEMETERY	(31,575.00)	(16,355.93)	51.80%	(34,965.00)	(7,412.54)	21.20%
Net - Dept 310 - CODE ENFORCEMENT	(83,750.00)	(51,007.84)	60.90%	(148,310.00)	(18,863.11)	12.72%
Net - Dept 400 - PLANNING/ZONING	(83,785.00)	(46,666.91)	55.70%	(123,325.00)	(59,357.48)	48.13%
Net - Dept 425 - DISASTER RESPONSE	(10,000.00)	0.00	0.00%	(10,000.00)	0.00	0.00%
Net - Dept 446 - INFRASTRUCTURE MAINTENANCE	(300,000.00)	(114,194.30)	38.06%	(300,000.00)	(21,122.76)	7.04%
Net - Dept 751 - RECREATION	(23,000.00)	(13,402.64)	58.27%	(13,300.00)	(1,660.60)	12.49%
Net - Dept 890 - CONTINGENCY	(400,000.00)	(20,000.00)	5.00%	(215,650.00)	(50,000.00)	23.19%
Net - Dept 901 - CAPITAL OUTLAY_GENERAL	(25,000.00)	0.00		0.00	0.00	
Net - Dept 999 - OPERATING TRANSFERS	(5,110,646.00)	(5,110,646.00)	100.00%	(4,760,765.00)	(4,760,765.00)	100.00%
<b>Fund 101 - GENERAL:</b>						
TOTAL REVENUES	7,166,195.00	5,803,278.35		7,593,643.00	5,865,657.01	
TOTAL EXPENDITURES	(7,593,861.00)	(6,336,938.24)		(7,440,330.00)	(5,975,639.24)	
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(427,666.00)</b>	<b>(533,659.89)</b>		<b>153,313.00</b>	<b>(109,982.23)</b>	
<b>Fund 206 - FIRE:</b>						
TOTAL REVENUES	1,704,060.00	1,730,498.83	101.55%	1,520,258.00	1,528,392.22	100.54%
TOTAL EXPENDITURES	(1,721,050.00)	(1,084,502.88)	63.01%	(1,725,964.00)	(1,016,844.07)	58.91%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(16,990.00)</b>	<b>645,995.95</b>		<b>(205,706.00)</b>	<b>511,548.15</b>	
<b>Fund 207 - POLICE:</b>						
TOTAL REVENUES	4,823,196.00	4,541,547.95	94.16%	4,579,821.00	4,343,679.52	94.84%
TOTAL EXPENDITURES	(4,879,600.00)	(3,138,916.10)	64.33%	(4,836,615.00)	(3,193,632.58)	66.03%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(56,404.00)</b>	<b>1,402,631.85</b>		<b>(256,794.00)</b>	<b>1,150,046.94</b>	

**REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP**  
**PERIOD ENDING 08/31/2020**  
**% Fiscal Year Completed: 66.67**

DEPT/FUND DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 8/31/2019	PREV YEAR % BDGT USED	2020 AMENDED BUDGET	YTD BALANCE 8/31/2020	% BDGT USED
<b>Fund 217 - LIVESCAN/SOR:</b>						
TOTAL REVENUES	31,200.00	20,797.48	66.66%	30,200.00	7,050.00	23.34%
TOTAL EXPENDITURES	(23,000.00)	(9,222.00)	40.10%	(23,000.00)	(8,881.14)	38.61%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>8,200.00</b>	<b>11,575.48</b>		<b>7,200.00</b>	<b>(1,831.14)</b>	
<b>Fund 219 - STREET LIGHTS:</b>						
TOTAL REVENUES	250,775.00	255,710.70	101.97%	258,494.00	265,164.88	102.58%
TOTAL EXPENDITURES	(251,000.00)	(149,079.04)	59.39%	(246,000.00)	(143,715.99)	58.42%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(225.00)</b>	<b>106,631.66</b>		<b>12,494.00</b>	<b>121,448.89</b>	
<b>Fund 226 - RUBBISH COLLECTION FUND:</b>						
TOTAL REVENUES	473,245.00	476,380.19	100.66%	503,346.00	503,413.21	100.01%
TOTAL EXPENDITURES	(469,240.00)	(297,708.94)	63.44%	(500,000.00)	(312,391.78)	62.48%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>4,005.00</b>	<b>178,671.25</b>		<b>3,346.00</b>	<b>191,021.43</b>	
<b>Fund 258 - DISASTER RESPONSE FUND:</b>						
TOTAL REVENUES	0.00	0.00		50,000.00	159,804.00	
TOTAL EXPENDITURES	0.00	0.00		(50,000.00)	(63,302.80)	126.61%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>96,501.20</b>	
<b>Fund 265 - DRUG LAW ENFORCEMENT:</b>						
TOTAL REVENUES	6,700.00	6,209.24	92.68%	4,200.00	0.00	0.00%
TOTAL EXPENDITURES	(1,000.00)	0.00	0.00%	(1,000.00)	0.00	0.00%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>5,700.00</b>	<b>6,209.24</b>		<b>3,200.00</b>	<b>-</b>	<b>0.00%</b>
<b>Fund 266 - LAW ENFORCEMENT TRAINING:</b>						
TOTAL REVENUES	19,000.00	15,453.65	81.34%	18,500.00	15,654.90	84.62%
TOTAL EXPENDITURES	(21,000.00)	(22,463.74)	106.97%	(24,355.00)	(4,719.30)	19.38%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(2,000.00)</b>	<b>(7,010.09)</b>		<b>(5,855.00)</b>	<b>10,935.60</b>	
<b>Fund 267 - SWET:</b>						
TOTAL REVENUES	55,120.00	40,731.78	73.90%	80,180.00	57,122.00	71.24%
TOTAL EXPENDITURES	(55,120.00)	(52,098.63)	94.52%	(80,030.00)	(64,437.20)	80.52%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>-</b>	<b>(11,366.85)</b>		<b>150.00</b>	<b>(7,315.20)</b>	

**REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP**  
**PERIOD ENDING 08/31/2020**  
**% Fiscal Year Completed: 66.67**

DEPT/FUND DESCRIPTION	2019 AMENDED BUDGET	YTD BALANCE 8/31/2019	PREV YEAR % BDGT USED	2020 AMENDED BUDGET	YTD BALANCE 8/31/2020	% BDGT USED
<b>Fund 301 - ROAD DEBT SERVICE (VOTED BOND):</b>						
TOTAL REVENUES	1,149,941.00	1,189,494.23	103.44%	1,257,207.00	1,272,559.77	101.22%
TOTAL EXPENDITURES	(1,099,300.00)	(1,003,250.00)	91.26%	(1,133,050.00)	(1,046,500.00)	92.36%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>50,641.00</b>	<b>186,244.23</b>		<b>124,157.00</b>	<b>226,059.77</b>	
<b>Fund 402 - TWP BUILDING &amp; GROUNDS IMPROVEMENTS</b>						
TOTAL REVENUES	0.00	12,428.26		1,000.00	0.00	0.00%
TOTAL EXPENDITURES	(435,000.00)	(212,088.21)	48.76%	(150,000.00)	0.00	0.00%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(435,000.00)</b>	<b>(199,659.95)</b>		<b>(149,000.00)</b>	-	
<b>Fund 584 - GOLF COURSE:</b>						
TOTAL REVENUES	10,400.00	20,324.04	195.42%	15,000.00	10,000.00	66.67%
TOTAL EXPENDITURES	(37,000.00)	(19,701.45)	53.25%	(15,000.00)	(7,895.00)	52.63%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(26,600.00)</b>	<b>622.59</b>		-	<b>2,105.00</b>	
<b>Fund 810 - POLICE CAPITAL IMPROVEMENT:</b>						
TOTAL REVENUES	280,100.00	328,914.29	117.43%	300,777.00	293,637.77	97.63%
TOTAL EXPENDITURES	(309,800.00)	(239,715.32)	77.38%	(346,000.00)	(215,327.76)	62.23%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(29,700.00)</b>	<b>89,198.97</b>		<b>(45,223.00)</b>	<b>78,310.01</b>	
<b>Fund 811 - FIRE CAPITAL IMPROVEMENT:</b>						
TOTAL REVENUES	568,955.00	598,512.40	105.20%	502,939.00	510,717.49	101.55%
TOTAL EXPENDITURES	(390,500.00)	(144,927.62)	37.11%	(391,500.00)	(97,858.19)	25.00%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>178,455.00</b>	<b>453,584.78</b>		<b>111,439.00</b>	<b>412,859.30</b>	
<b>Fund 812 - STREET IMPROVEMENT:</b>						
TOTAL REVENUES	2,500.00	5,147.46	205.90%	500.00	368.06	73.61%
TOTAL EXPENDITURES	0.00	(162,450.02)		0.00	0.00	
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>2,500.00</b>	<b>(157,302.56)</b>		<b>500.00</b>	<b>368.06</b>	
<b>Fund 871 - WATER IMPROVEMENT</b>						
TOTAL REVENUES	16,700.00	9,211.46	55.16%	4,500.00	7,910.17	175.78%
TOTAL EXPENDITURES	(27,000.00)	(16,411.50)	60.78%	(17,000.00)	(14,447.00)	84.98%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>(10,300.00)</b>	<b>(7,200.04)</b>		<b>(12,500.00)</b>	<b>(6,536.83)</b>	
<b>Fund 883 - SEWER IMPROVEMENT</b>						
TOTAL REVENUES	45,500.00	100,001.09	219.78%	55,000.00	61,109.90	111.11%
TOTAL EXPENDITURES	(31,000.00)	(16,991.90)	54.81%	(378,850.00)	(75,716.75)	19.99%
<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>14,500.00</b>	<b>83,009.19</b>		<b>(323,850.00)</b>	<b>(14,606.85)</b>	

User: NDESAI

PERIOD ENDING 08/31/2020

DB: Kalamazoo Twp

% Fiscal Year Completed: 66.67

GL NUMBER	DESCRIPTION	2020		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	08/31/2020 (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE	
Fund 101 - GENERAL								
Revenues								
Dept 000 - REVENUES								
101-000-403.00	OPERATING LEVY-C.T.	3,986,928.00		4,009,751.04	0.00		(22,823.04)	100.57
101-000-403.01	PMT IN LIEU OF TAX (PILOT)	17,000.00		62,369.17	62,369.17		(45,369.17)	366.88
101-000-404.00	ACT 198 -TWP IFT	15,000.00		13,818.62	0.00		1,181.38	92.12
101-000-412.00	DELINQUENT PERSONAL PROP TAX	5,000.00		1,858.42	0.00		3,141.58	37.17
101-000-424.00	TRAILER FEES	2,500.00		1,490.00	0.00		1,010.00	59.60
101-000-445.00	PENALTIES & INTEREST ON TAXES	7,500.00		7,819.46	0.00		(319.46)	104.26
101-000-451.00	CABLE TV FRANCHISE FEES	372,600.00		165,109.92	67,911.97		207,490.08	44.31
101-000-473.00	RENTAL APPLICATION FEES	55,000.00		28,600.00	12,700.00		26,400.00	52.00
101-000-473.01	MM APPLICATION FEES	50,000.00		55,000.00	5,000.00		(5,000.00)	110.00
101-000-474.00	LICENSE FEES/SIGNS	2,500.00		1,310.00	370.00		1,190.00	52.40
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING FEE	10,000.00		10,975.00	1,675.00		(975.00)	109.75
101-000-573.00	LOCAL COMMUNITY STABILIZATION SHARE	140,000.00		144,452.13	(41,967.87)		(4,452.13)	103.18
101-000-575.00	STATE SHARED	2,351,988.00		1,010,026.00	277,017.00		1,341,962.00	42.94
101-000-576.00	LIQUOR LICENSES	8,000.00		8,460.10	8,418.85		(460.10)	105.75
101-000-578.00	VIOLATION BUREAU	1,300.00		180.00	30.00		1,120.00	13.85
101-000-587.00	ELECTION REIMBURSEMENT	14,000.00		17,253.49	17,253.49		(3,253.49)	123.24
101-000-602.00	WITNESS/JURY-GEN ONLY	50.00		0.00	0.00		50.00	0.00
101-000-603.00	MISC REVENUE	1,500.00		324.12	63.13		1,175.88	21.61
101-000-603.01	LOCAL GOVT REVENUE	500.00		13,006.69	0.00		(12,506.69)	2,601.34
101-000-626.00	PASSPORT FEE/FIRE REPORTS	25,000.00		7,175.00	0.00		17,825.00	28.70
101-000-626.01	COPY FEES-COMPUTER	50.00		0.00	0.00		50.00	0.00
101-000-629.00	TOWNSHIP SERVICE	2,500.00		2,382.28	0.00		117.72	95.29
101-000-629.01	TWP CLEAN-UP/MOWING/DEMO SRVC	15,000.00		7,117.09	0.00		7,882.91	47.45
101-000-630.00	LEASE PAYMENTS	35,000.00		21,539.18	1,089.70		13,460.82	61.54
101-000-633.00	MONUMENT INSTALLATION	1,000.00		1,400.00	200.00		(400.00)	140.00
101-000-634.00	INTERMENT FEES	10,000.00		4,900.00	1,300.00		5,100.00	49.00
101-000-643.00	SALE OF LOTS-CEMETERY	1,500.00		375.00	0.00		1,125.00	25.00
101-000-651.00	TAX ADMIN FEE	234,227.00		102,570.86	7,949.13		131,656.14	43.79
101-000-652.00	TAX COLLECTION FEES	30,000.00		29,158.50	0.00		841.50	97.20
101-000-654.00	WATER SURCHARGE FEES	120,000.00		67,504.49	0.00		52,495.51	56.25
101-000-658.00	FSA FORFEITURE	500.00		0.00	0.00		500.00	0.00
101-000-660.00	DISTRICT COURT FEES	25,000.00		10,661.52	1,120.35		14,338.48	42.65
101-000-660.01	FALSE ALARM	1,500.00		550.00	0.00		950.00	36.67
101-000-664.00	INTEREST EARNED	30,000.00		40,824.29	2,926.00		(10,824.29)	136.08
101-000-667.00	ROOM RENTAL - INCOME	6,000.00		50.00	0.00		5,950.00	0.83
101-000-671.00	METRO ACT PAYMENTS	11,500.00		12,571.93	0.00		(1,071.93)	109.32
101-000-673.00	SALE OF ASSETS	0.00		5,072.71	4,750.00		(5,072.71)	100.00
101-000-688.00	INS. PREMIUM REFUND	3,500.00		0.00	0.00		3,500.00	0.00

Total Dept 000 - REVENUES 7,593,643.00 5,865,657.01 430,175.92 1,727,985.99 77.24

TOTAL REVENUES 7,593,643.00 5,865,657.01 430,175.92 1,727,985.99 77.24

Expenditures

Dept 101 - LEGISLATIVE

101-101-711.00	INSURANCE OPT OUT	7,975.00		6,680.18	379.92		1,294.82	83.76
101-101-712.00	COMPENSATION - TRUSTEES	30,000.00		11,650.00	2,030.00		18,350.00	38.83
101-101-715.00	FICA	2,000.00		1,396.59	180.97		603.41	69.83
101-101-716.00	HEALTH INSURANCE	4,500.00		1,747.51	1,634.83		2,752.49	38.83
101-101-717.00	LIFE INS/STD/LTD	1,250.00		723.80	77.55		526.20	57.90
101-101-718.00	PENSION	3,000.00		1,016.50	123.00		1,983.50	33.88
101-101-732.00	DUES/SUBS/PUBL	3,000.00		2,733.00	2,733.00		267.00	91.10
101-101-862.00	TRAVEL - CONFERENCES	6,000.00		91.00	0.00		5,909.00	1.52

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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL						
Expenditures						
101-101-903.00	NOTICE & PUBL.	7,500.00	3,869.11	0.00	3,630.89	51.59
Total Dept 101 - LEGISLATIVE		65,225.00	29,907.69	7,159.27	35,317.31	45.85
Dept 171 - SUPERVISOR						
101-171-701.00	WAGES - DEPARTMENT HEAD	15,000.00	10,384.56	1,153.84	4,615.44	69.23
101-171-715.00	FICA	790.00	557.12	58.35	232.88	70.52
101-171-716.00	HEALTH INSURANCE	15,950.00	10,526.64	1,329.00	5,423.36	66.00
101-171-717.00	LIFE INS/STD/LTD	310.00	210.10	25.85	99.90	67.77
101-171-718.00	PENSION	1,500.00	1,038.42	115.38	461.58	69.23
101-171-732.00	DUES/SUBS/PUBL	1,000.00	0.00	0.00	1,000.00	0.00
101-171-862.00	TRAVEL - CONFERENCES	2,500.00	132.00	0.00	2,368.00	5.28
Total Dept 171 - SUPERVISOR		37,050.00	22,848.84	2,682.42	14,201.16	61.67
Dept 175 - MANAGER						
101-175-701.00	WAGES - DEPARTMENT HEAD	102,500.00	74,168.74	7,930.24	28,331.26	72.36
101-175-702.00	WAGES -	46,800.00	31,222.89	3,657.60	15,577.11	66.72
101-175-711.00	INSURANCE OPT OUT	5,410.00	3,607.36	450.92	1,802.64	66.68
101-175-715.00	FICA	9,625.00	8,136.00	896.99	1,489.00	84.53
101-175-716.00	HEALTH INSURANCE	14,515.00	9,325.50	1,167.60	5,189.50	64.25
101-175-717.00	LIFE INS/STD/LTD	2,650.00	1,781.40	223.50	868.60	67.22
101-175-718.00	PENSION	15,560.00	11,163.55	1,231.94	4,396.45	71.75
101-175-732.00	DUES/SUBS/PUBL	2,000.00	502.50	0.00	1,497.50	25.13
101-175-740.00	OPERATING SUPPLIES	500.00	205.19	0.00	294.81	41.04
101-175-853.00	TELEPHONE	660.00	452.50	70.00	207.50	68.56
101-175-862.00	TRAVEL - CONFERENCES	500.00	304.55	0.00	195.45	60.91
Total Dept 175 - MANAGER		200,720.00	140,870.18	15,628.79	59,849.82	70.18
Dept 200 - GENERAL SERVICES ADMIN						
101-200-702.00	WAGES -	59,600.00	33,765.96	1,634.98	25,834.04	56.65
101-200-703.00	OVERTIME	500.00	242.82	0.00	257.18	48.56
101-200-711.00	INSURANCE OPT OUT	2,280.00	0.00	0.00	2,280.00	0.00
101-200-715.00	FICA	4,535.00	2,467.33	125.07	2,067.67	54.41
101-200-716.00	HEALTH INSURANCE	6,005.00	3,865.86	0.00	2,139.14	64.38
101-200-716.01	HEALTH INSURANCE - RETIREE	4,870.00	3,357.64	373.90	1,512.36	68.95
101-200-717.00	LIFE INS/STD/LTD	800.00	483.16	0.00	316.84	60.40
101-200-718.00	PENSION	4,240.00	2,153.75	0.00	2,086.25	50.80
101-200-727.00	OFFICE SUPPLIES	10,000.00	4,047.27	255.50	5,952.73	40.47
101-200-730.00	POSTAGE	8,750.00	13,050.00	0.00	(4,300.00)	149.14
101-200-732.00	DUES/SUBS/PUBL	7,000.00	7,840.05	0.00	(840.05)	112.00
101-200-740.00	OPERATING SUPPLIES	6,000.00	6,286.82	0.00	(286.82)	104.78
101-200-742.00	SOFTWARE PROGRAMS/FEES	7,500.00	1,015.89	0.00	6,484.11	13.55
101-200-747.00	SMALL TOOLS & EQUIPMENT	500.00	0.00	0.00	500.00	0.00
101-200-810.00	COMPUTER SERVICE	20,000.00	8,900.00	350.00	11,100.00	44.50
101-200-811.00	PURCHASED SERVICE	23,935.00	7,638.21	(2,578.98)	16,296.79	31.91
101-200-814.00	PURCHASED MAINT. SERVICE	3,200.00	1,117.00	0.00	2,083.00	34.91
101-200-815.00	OTHER FEES	2,000.00	814.45	193.65	1,185.55	40.72
101-200-820.00	ENGINEERING SERVICES	2,500.00	2,472.90	0.00	27.10	98.92
101-200-826.00	LEGAL SERVICES-BD. MEET.	6,000.00	3,885.00	915.00	2,115.00	64.75
101-200-827.00	LEGAL SERVICE-GEN. TWP.	42,000.00	29,381.03	3,836.30	12,618.97	69.95
101-200-853.00	TELEPHONE	1,500.00	1,890.76	139.61	(390.76)	126.05

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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020	MONTH 08/31/2020	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL						
Expenditures						
101-200-855.00	LOCAL PUBLIC BROADCASTING	192,285.00	38,687.16	0.00	153,597.84	20.12
101-200-861.00	MILEAGE REIMB	100.00	0.00	0.00	100.00	0.00
101-200-862.00	TRAVEL - CONFERENCES	1,000.00	0.00	0.00	1,000.00	0.00
101-200-903.00	NOTICES AND PUBLICATIONS	2,500.00	1,413.26	0.00	1,086.74	56.53
101-200-912.00	INSURANCE/BOND-GENERAL	35,000.00	17,847.12	0.00	17,152.88	50.99
101-200-913.00	WORKER'S COMP.	10,200.00	5,019.79	0.00	5,180.21	49.21
101-200-914.00	HEALTH MGMT	700.00	150.00	0.00	550.00	21.43
101-200-921.00	UTILITIES - ELECTRIC	35,000.00	21,495.07	3,787.83	13,504.93	61.41
101-200-922.00	UTILITIES - CABLE/INTERNET	6,800.00	3,420.83	314.72	3,379.17	50.31
101-200-923.00	UTILITIES - NATURAL GAS	15,000.00	4,683.26	118.52	10,316.74	31.22
101-200-924.00	UTILITIES - WASTE/RECYCLE	3,500.00	2,318.10	301.95	1,181.90	66.23
101-200-927.00	UTILITIES - WATER	2,500.00	1,376.23	883.21	1,123.77	55.05
101-200-956.00	UNCLASSIFIED	500.00	0.00	0.00	500.00	0.00
101-200-960.00	TUITION/TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
101-200-983.00	EQUIPMENT	30,450.00	17,019.75	0.00	13,430.25	55.89
101-200-991.00	DEBT SERVICE - PRINCIPAL	965.00	1,050.88	1,050.88	(85.88)	108.90
101-200-992.00	DEBT SERVICE - INTEREST	300.00	200.08	200.08	99.92	66.69
Total Dept 200 - GENERAL SERVICES_ADMIN		561,515.00	249,357.43	11,902.22	312,157.57	44.41
Dept 209 - ASSESSOR						
101-209-701.00	WAGES - DEPARTMENT HEAD	80,830.00	56,766.42	6,317.08	24,063.58	70.23
101-209-702.00	WAGES -	51,850.00	31,215.12	3,660.84	20,634.88	60.20
101-209-711.00	INSURANCE OPT OUT	5,110.00	3,407.36	425.92	1,702.64	66.68
101-209-712.00	COMPENSATION-BD. OF REVIEW	2,200.00	1,625.00	0.00	575.00	73.86
101-209-715.00	FICA	9,595.00	6,621.42	749.99	2,973.58	69.01
101-209-716.00	HEALTH INSURANCE	19,660.00	11,163.71	1,388.22	8,496.29	56.78
101-209-717.00	LIFE INS/STD/LTD	2,425.00	1,773.35	212.38	651.65	73.13
101-209-718.00	PENSION	15,325.00	10,551.55	1,197.34	4,773.45	68.85
101-209-727.00	OFFICE SUPPLIES	500.00	302.42	100.00	197.58	60.48
101-209-730.00	POSTAGE	4,250.00	4,250.00	0.00	0.00	100.00
101-209-732.00	DUES/SUBS/PUBL	500.00	33.00	0.00	467.00	6.60
101-209-740.00	OPERATING SUPPLIES/MAPS	1,500.00	55.00	0.00	1,445.00	3.67
101-209-742.00	SOFTWARE PROGRAMS	2,500.00	2,121.00	2,121.00	379.00	84.84
101-209-751.00	GAS & OIL	500.00	102.72	21.14	397.28	20.54
101-209-811.00	PURCHASED SERVICE	2,500.00	1,078.62	0.00	1,421.38	43.14
101-209-814.00	PURCHASED MAINT. SERVICE	1,000.00	85.00	0.00	915.00	8.50
101-209-827.00	LEGAL SERVICE	7,000.00	2,025.00	900.00	4,975.00	28.93
101-209-861.00	MILEAGE REIMB	100.00	0.00	0.00	100.00	0.00
101-209-862.00	TRAVEL - CONFERENCES	250.00	0.00	0.00	250.00	0.00
101-209-862.01	TRAVEL - CONFERENCES - STAFF	250.00	0.00	0.00	250.00	0.00
101-209-903.00	NOTICES	1,200.00	1,167.67	0.00	32.33	97.31
101-209-939.00	MAINT. - VEHICLE	500.00	0.00	0.00	500.00	0.00
101-209-960.00	TUITION/TRAINING	500.00	85.00	0.00	415.00	17.00
Total Dept 209 - ASSESSOR		210,045.00	134,429.36	17,093.91	75,615.64	64.00
Dept 215 - CLERK						
101-215-701.00	WAGES - DEPARTMENT HEAD	15,000.00	10,384.56	1,153.84	4,615.44	69.23
101-215-702.00	WAGES -	56,425.00	41,609.08	5,053.30	14,815.92	73.74
101-215-703.00	OVERTIME	7,000.00	8,726.06	4,404.67	(1,726.06)	124.66
101-215-711.00	INSURANCE OPT OUT	3,700.00	2,872.44	189.96	827.56	77.63
101-215-712.00	ELECTION - INSPECTORS	44,360.00	28,184.53	13,430.00	16,175.47	63.54
101-215-715.00	FICA	10,095.00	4,694.39	781.57	5,400.61	46.50

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% Fiscal Year Completed: 66.67

GL NUMBER	DESCRIPTION	2020		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL	08/31/2020 (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE (ABNORMAL)	
Fund 101 - GENERAL							
Expenditures							
101-215-716.00	HEALTH INSURANCE	4,110.00		3,268.80	1,410.92	841.20	79.53
101-215-717.00	LIFE INS/STD/LTD	1,225.00		674.31	132.86	550.69	55.05
101-215-718.00	PENSION	7,500.00		6,394.88	1,060.73	1,105.12	85.27
101-215-727.00	OFFICE SUPPLIES	2,500.00		9,420.85	3,042.92	(6,920.85)	376.83
101-215-730.00	POSTAGE	7,000.00		6,973.95	52.70	26.05	99.63
101-215-732.00	DUES/SUBS/PUBL	100.00		180.00	0.00	(80.00)	180.00
101-215-740.00	OPERATING SUPPLIES	0.00		356.12	288.12	(356.12)	100.00
101-215-747.00	SMALL TOOLS & EQUIPMENT	2,500.00		2,893.76	0.00	(393.76)	115.75
101-215-811.00	PURCHASED SERVICE	2,000.00		5,602.16	450.99	(3,602.16)	280.11
101-215-813.00	COUNTY ELECTION SERVICES	6,700.00		0.00	0.00	6,700.00	0.00
101-215-816.00	PURCHASED CLEANING SERV.	250.00		150.00	75.00	100.00	60.00
101-215-862.00	TRAVEL - CONFERENCES	2,000.00		91.00	0.00	1,909.00	4.55
101-215-862.01	TRAVEL - CONFERENCES - STAFF	2,100.00		0.00	0.00	2,100.00	0.00
101-215-914.00	HEALTH MGMT	500.00		410.40	0.00	89.60	82.08
Total Dept 215 - CLERK		175,065.00		132,887.29	31,527.58	42,177.71	75.91
Dept 223 - FINANCE							
101-223-701.00	WAGES - DEPARTMENT HEAD	37,150.00		23,036.67	2,625.58	14,113.33	62.01
101-223-702.00	WAGES -	103,050.00		67,948.16	8,001.21	35,101.84	65.94
101-223-703.00	OVERTIME	500.00		13.22	0.00	486.78	2.64
101-223-715.00	FICA	9,400.00		6,175.03	721.82	3,224.97	65.69
101-223-716.00	HEALTH INSURANCE	34,215.00		19,954.33	2,601.09	14,260.67	58.32
101-223-717.00	LIFE INS/STD/LTD	1,870.00		1,280.30	160.88	589.70	68.47
101-223-718.00	PENSION	11,300.00		7,499.75	882.40	3,800.25	66.37
101-223-727.00	OFFICE SUPPLIES	500.00		78.90	0.00	421.10	15.78
101-223-732.00	DUES/SUBS/PUBL	1,000.00		0.00	0.00	1,000.00	0.00
101-223-742.00	SOFTWARE PROGRAMS	14,000.00		10,699.00	10,699.00	3,301.00	76.42
101-223-817.00	ACCOUNTING SERVICE	10,000.00		5,132.50	3,415.00	4,867.50	51.33
101-223-817.01	AUDIT SERVICES	15,000.00		12,500.00	1,000.00	2,500.00	83.33
101-223-853.00	TELEPHONE	360.00		135.00	30.00	225.00	37.50
101-223-861.00	MILEAGE REIMB	200.00		0.00	0.00	200.00	0.00
101-223-862.00	TRAVEL - CONFERENCES	2,140.00		0.00	0.00	2,140.00	0.00
101-223-862.01	TRAVEL - CONFERENCES - STAFF	1,500.00		0.00	0.00	1,500.00	0.00
101-223-960.00	TUITION/TRAINING	2,000.00		744.23	0.00	1,255.77	37.21
101-223-982.00	SOFTWARE PROGRAMS	8,900.00		8,505.00	0.00	395.00	95.56
Total Dept 223 - FINANCE		253,085.00		163,702.09	30,136.98	89,382.91	64.68
Dept 253 - TREASURER							
101-253-701.00	WAGES - DEPARTMENT HEAD	15,000.00		10,384.56	1,153.84	4,615.44	69.23
101-253-702.00	WAGES -	1,040.00		720.00	80.00	320.00	69.23
101-253-703.00	OVERTIME	200.00		180.50	0.00	19.50	90.25
101-253-715.00	FICA	1,250.00		770.84	82.97	479.16	61.67
101-253-716.00	HEALTH INSURANCE	10,000.00		4,559.37	558.69	5,440.63	45.59
101-253-717.00	LIFE INS/STD/LTD	310.00		209.70	25.85	100.30	67.65
101-253-718.00	PENSION	1,600.00		1,128.47	123.38	471.53	70.53
101-253-732.00	DUES/SUBS/PUBL	500.00		0.00	0.00	500.00	0.00
101-253-740.00	OPERATING SUPPLIES	500.00		0.00	0.00	500.00	0.00
101-253-742.00	SOFTWARE PROGRAMS	2,900.00		2,784.00	0.00	116.00	96.00
101-253-814.00	PURCHASED MAINT. SERVICE	1,800.00		1,767.00	0.00	33.00	98.17
101-253-862.00	TRAVEL - CONFERENCES	2,500.00		949.95	0.00	1,550.05	38.00
101-253-862.01	TRAVEL - CONFERENCES - STAFF	2,000.00		1,303.44	0.00	696.56	65.17



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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL Expenditures						
Total Dept 253 - TREASURER		39,600.00	24,757.83	2,024.73	14,842.17	62.52
Dept 265 - MAINTENANCE						
101-265-701.00	WAGES - DEPARTMENT HEAD	12,000.00	8,769.26	8,769.26	3,230.74	73.08
101-265-702.00	WAGES -	127,100.00	74,939.76	1,690.18	52,160.24	58.96
101-265-703.00	OVERTIME	2,000.00	423.55	(2,508.75)	1,576.45	21.18
101-265-715.00	FICA	9,580.00	5,870.28	548.28	3,709.72	61.28
101-265-716.00	HEALTH INSURANCE	48,375.00	34,291.50	2,690.31	14,083.50	70.89
101-265-716.01	HEALTH INSURANCE - RETIREE	4,500.00	3,357.64	373.90	1,142.36	74.61
101-265-717.00	LIFE INS/STD/LTD	3,015.00	1,861.41	190.59	1,153.59	61.74
101-265-718.00	PENSION	17,100.00	9,541.47	917.57	7,558.53	55.80
101-265-740.00	OPERATING SUPPLIES	7,000.00	3,150.83	775.51	3,849.17	45.01
101-265-747.00	SMALL TOOLS & EQUIPMENT	4,000.00	1,410.14	0.00	2,589.86	35.25
101-265-748.00	PERSONAL EQUIP. - ALLOWANCE	2,000.00	142.50	0.00	1,857.50	7.13
101-265-751.00	GAS & OIL	3,000.00	992.98	188.06	2,007.02	33.10
101-265-811.00	PURCHASED SERVICE	8,000.00	4,467.62	0.00	3,532.38	55.85
101-265-853.00	TELEPHONE	540.00	195.00	30.00	345.00	36.11
101-265-931.00	MAINT. - BUILDING	25,000.00	761.57	438.50	24,238.43	3.05
101-265-932.00	MAINT. - GROUNDS	13,000.00	6,532.50	1,780.00	6,467.50	50.25
101-265-934.00	MAINT. - MACHINE	2,000.00	417.69	0.00	1,582.31	20.88
101-265-939.00	MAINT. - VEHICLE	3,000.00	571.34	0.00	2,428.66	19.04
101-265-945.00	RENTALS - EQUIPMENT	500.00	0.00	0.00	500.00	0.00
Total Dept 265 - MAINTENANCE		291,710.00	157,697.04	15,883.41	134,012.96	54.06
Dept 276 - CEMETERY						
101-276-705.00	WAGES - MAINTENANCE	10,000.00	2,882.48	258.83	7,117.52	28.82
101-276-706.00	CEMETERY OVERTIME	500.00	70.59	0.00	429.41	14.12
101-276-715.00	FICA	765.00	196.34	18.12	568.66	25.67
101-276-716.00	HEALTH INSURANCE	4,050.00	222.08	222.08	3,827.92	5.48
101-276-717.00	LIFE INS/STD/LTD	250.00	10.21	10.21	239.79	4.08
101-276-718.00	PENSION	1,200.00	354.36	31.06	845.64	29.53
101-276-740.00	OPERATING SUPPLIES	2,000.00	121.50	0.00	1,878.50	6.08
101-276-742.00	SOFTWARE PROGRAMS	2,200.00	0.00	0.00	2,200.00	0.00
101-276-811.00	PURCHASED SERVICE	6,950.00	1,955.00	0.00	4,995.00	28.13
101-276-924.00	UTILITIES - WASTE/RECYCLE	550.00	377.50	52.25	172.50	68.64
101-276-927.00	UTILITIES - WATER	1,000.00	88.73	88.73	911.27	8.87
101-276-931.00	REPAIRS - MAINT.	500.00	124.48	0.00	375.52	24.90
101-276-932.00	MAINT. - GROUNDS	2,500.00	201.77	0.00	2,298.23	8.07
101-276-945.00	RENTALS - EQUIPMENT	2,500.00	807.50	0.00	1,692.50	32.30
Total Dept 276 - CEMETERY		34,965.00	7,412.54	681.28	27,552.46	21.20
Dept 310 - ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)						
101-310-702.00	WAGES -	18,860.00	5,699.40	2,150.36	13,160.60	30.22
101-310-715.00	FICA	1,450.00	436.00	164.50	1,014.00	30.07
101-310-740.00	OPERATING SUPPLIES	2,000.00	0.00	0.00	2,000.00	0.00
101-310-811.00	PURCHASED SERVICE	95,000.00	7,042.11	1,837.50	87,957.89	7.41
101-310-827.00	LEGAL SERVICE-GEN. TWP.	30,000.00	5,685.60	1,669.40	24,314.40	18.95
101-310-862.00	TRAVEL - CONFERENCES	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 310 - ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)		148,310.00	18,863.11	5,821.76	129,446.89	12.72

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		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL						
Expenditures						
Dept 400 - PLANNING/ZONING						
101-400-703.00	OVERTIME	1,000.00	455.91	80.89	544.09	45.59
101-400-712.00	PLANNING/APPEALS BOARD	10,000.00	5,330.00	0.00	4,670.00	53.30
101-400-715.00	FICA	765.00	441.45	6.01	323.55	57.71
101-400-718.00	PENSION	0.00	45.59	8.09	(45.59)	100.00
101-400-727.00	OFFICE SUPPLIES	200.00	0.00	0.00	200.00	0.00
101-400-732.00	DUES/SUBS/PUBL	360.00	360.00	0.00	0.00	100.00
101-400-811.00	PURCHASED SERVICE	5,000.00	3,604.00	0.00	1,396.00	72.08
101-400-820.00	ENGINEERING SERVICES	36,500.00	0.00	0.00	36,500.00	0.00
101-400-821.00	PLANNING CONSULTANT	35,000.00	20,725.00	4,125.00	14,275.00	59.21
101-400-827.00	LEGAL SERVICES - GEN. TWP.	25,000.00	21,008.50	1,160.00	3,991.50	84.03
101-400-862.00	TRAVEL - CONFERENCES	1,000.00	0.00	0.00	1,000.00	0.00
101-400-903.00	NOTICES	8,500.00	7,387.03	634.08	1,112.97	86.91
Total Dept 400 - PLANNING/ZONING		123,325.00	59,357.48	6,014.07	63,967.52	48.13
Dept 425 - DISASTER RESPONSE						
101-425-740.00	DISASTER RELIEF	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 425 - DISASTER RESPONSE		10,000.00	0.00	0.00	10,000.00	0.00
Dept 446 - INFRASTRUCTURE MAINTENANCE						
101-446-965.00	DRAINS - AT LARGE	12,800.00	12,766.80	0.00	33.20	99.74
101-446-969.00	ROAD MAINTENANCE	237,200.00	8,355.96	0.00	228,844.04	3.52
101-446-969.01	SIDEWALK MAINTENANCE	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 446 - INFRASTRUCTURE MAINTENANCE		300,000.00	21,122.76	0.00	278,877.24	7.04
Dept 751 - RECREATION						
101-751-740.00	OPERATING SUPPLIES	3,500.00	1,010.00	404.00	2,490.00	28.86
101-751-811.00	PURCHASED SERVICE	500.00	41.00	0.00	459.00	8.20
101-751-921.00	UTILITIES - ELECTRIC	2,000.00	193.99	30.19	1,806.01	9.70
101-751-924.00	UTILITIES - WASTE/RECYCLE	500.00	364.00	45.50	136.00	72.80
101-751-927.00	UTILITIES - WATER	300.00	51.61	29.31	248.39	17.20
101-751-932.00	REPAIRS - MAINT. GROUNDS	3,500.00	0.00	0.00	3,500.00	0.00
101-751-970.00	CAPITAL OUTLAY	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 751 - RECREATION		13,300.00	1,660.60	509.00	11,639.40	12.49
Dept 890 - CONTINGENCY						
101-890-955.00	CONTINGENT EXPENSES	215,650.00	50,000.00	0.00	165,650.00	23.19
Total Dept 890 - CONTINGENCY		215,650.00	50,000.00	0.00	165,650.00	23.19
Dept 999 - OPERATING TRANSFERS						
101-999-999.00	INTERFUND TRANSFERS OUT	4,760,765.00	4,760,765.00	0.00	0.00	100.00
Total Dept 999 - OPERATING TRANSFERS		4,760,765.00	4,760,765.00	0.00	0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP  
 PERIOD ENDING 08/31/2020  
 % Fiscal Year Completed: 66.67

GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL Expenditures						
TOTAL EXPENDITURES		7,440,330.00	5,975,639.24	147,065.42	1,464,690.76	80.31
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Fund 101 - GENERAL:						
TOTAL REVENUES		7,593,643.00	5,865,657.01	430,175.92	1,727,985.99	77.24
TOTAL EXPENDITURES		7,440,330.00	5,975,639.24	147,065.42	1,464,690.76	80.31
NET OF REVENUES & EXPENDITURES		153,313.00	(109,982.23)	283,110.50	263,295.23	71.74

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		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE						
Revenues						
Dept 000 - REVENUES						
206-000-582.00	PARCHMENT CONTRACT	41,000.00	50,175.00	5,575.00	(9,175.00)	122.38
206-000-682.00	CHARGES FOR SERVICES - FIRE RESPONSE	2,000.00	959.22	0.00	1,040.78	47.96
206-000-699.00	INTERFUND TRANSFERS IN	1,477,258.00	1,477,258.00	0.00	0.00	100.00
Total Dept 000 - REVENUES		1,520,258.00	1,528,392.22	5,575.00	(8,134.22)	100.54
TOTAL REVENUES		1,520,258.00	1,528,392.22	5,575.00	(8,134.22)	100.54
Expenditures						
Dept 336 - FIRE						
206-336-701.00	WAGES - CHIEF	98,259.00	66,836.54	7,445.24	31,422.46	68.02
206-336-702.00	WAGES -	377,360.00	253,641.29	29,631.76	123,718.71	67.21
206-336-702.02	WAGES - OUTSIDE	6,000.00	3,500.00	500.00	2,500.00	58.33
206-336-703.00	WAGES - OVERTIME	48,000.00	26,188.67	2,529.92	21,811.33	54.56
206-336-704.01	RESPONSE TIME - NW	40,000.00	31,739.91	2,797.50	8,260.09	79.35
206-336-704.02	RESPONSE TIME - EW	86,000.00	65,708.19	8,407.19	20,291.81	76.40
206-336-704.03	RESPONSE TIME - LW	19,000.00	9,861.88	1,770.74	9,138.12	51.90
206-336-704.04	RESPONSE TIME - WW	105,000.00	60,300.66	7,647.27	44,699.34	57.43
206-336-706.01	SIT TIME - NW	48,000.00	25,135.80	3,217.80	22,864.20	52.37
206-336-706.02	SIT TIME	48,000.00	23,769.20	3,113.64	24,230.80	49.52
206-336-706.03	SIT TIME	1,500.00	525.00	75.00	975.00	35.00
206-336-706.04	SIT TIME	78,000.00	49,329.13	6,375.25	28,670.87	63.24
206-336-707.00	TRAINING	56,000.00	32,974.50	3,933.00	23,025.50	58.88
206-336-711.00	INSURANCE OPT OUT	10,820.00	7,214.72	901.84	3,605.28	66.68
206-336-715.00	FICA	45,000.00	32,431.78	3,787.95	12,568.22	72.07
206-336-716.00	HEALTH INSURANCE	87,225.00	55,545.11	6,429.29	31,679.89	63.68
206-336-716.01	HEALTH INSURANCE - RETIREE	4,500.00	3,357.64	373.90	1,142.36	74.61
206-336-717.00	LIFE INS/STD/LTD	8,500.00	6,033.60	752.39	2,466.40	70.98
206-336-718.00	PENSION	58,350.00	47,342.41	5,203.62	11,007.59	81.14
206-336-718.01	PENSION - VOLUNTEER	27,000.00	13,968.93	2,047.00	13,031.07	51.74
206-336-723.00	INSURANCE - VOL. FIREMEN	5,500.00	5,427.00	0.00	73.00	98.67
206-336-727.00	OFFICE SUPPLIES	6,000.00	877.75	125.96	5,122.25	14.63
206-336-732.00	DUES/SUBS/PUBL	4,000.00	2,633.91	0.00	1,366.09	65.85
206-336-740.00	OPERATING SUPPLIES	21,000.00	11,938.50	180.49	9,061.50	56.85
206-336-742.00	SOFTWARE PROGRAMS	10,000.00	4,360.42	0.00	5,639.58	43.60
206-336-747.00	SMALL TOOLS & EQUIPMENT	35,000.00	6,114.88	4,643.23	28,885.12	17.47
206-336-748.00	PERSONAL EQUIPMENT ALLOWANCE	42,000.00	6,892.87	0.00	35,107.13	16.41
206-336-751.00	GAS & OIL	18,000.00	6,341.26	760.25	11,658.74	35.23
206-336-780.05	FIRE PREVENTION	1,000.00	380.78	0.00	619.22	38.08
206-336-811.00	PURCHASED & MAINT. SERVICE	27,500.00	15,896.92	339.17	11,603.08	57.81
206-336-827.00	LEGAL SERVICE	1,500.00	0.00	0.00	1,500.00	0.00
206-336-853.00	TELEPHONE	18,000.00	12,435.76	1,380.46	5,564.24	69.09
206-336-862.00	TRAVEL - CONFERENCES	6,000.00	1,461.74	0.00	4,538.26	24.36
206-336-912.00	INSURANCE - GENERAL	32,000.00	15,222.55	0.00	16,777.45	47.57
206-336-913.00	INSURANCE - WORKERS COMP	58,000.00	45,178.11	0.00	12,821.89	77.89
206-336-914.00	HEALTH MGMT	28,000.00	0.00	0.00	28,000.00	0.00
206-336-921.01	UTILITIES - ELECTRIC	6,500.00	3,676.67	722.56	2,823.33	56.56
206-336-921.02	UTILITIES - ELECTRIC	8,600.00	4,146.72	852.89	4,453.28	48.22
206-336-921.03	UTILITIES - ELECTRIC	2,500.00	1,044.29	205.63	1,455.71	41.77
206-336-921.04	UTILITIES - ELECTRIC	8,000.00	4,026.15	0.00	3,973.85	50.33
206-336-922.01	UTILITIES - CABLE/INTERNET	2,500.00	1,968.78	251.23	531.22	78.75
206-336-922.02	UTILITIES - CABLE/INTERNET	2,500.00	2,216.06	294.27	283.94	88.64
206-336-922.03	UTILITIES - CABLE/INTERNET	2,500.00	872.50	96.89	1,627.50	34.90

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PERIOD ENDING 08/31/2020

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% Fiscal Year Completed: 66.67

GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE						
Expenditures						
206-336-922.04	UTILITIES - CABLE/INTERNET	2,500.00	1,968.52	251.20	531.48	78.74
206-336-923.01	UTILITIES - NATURAL GAS	5,000.00	2,454.72	97.11	2,545.28	49.09
206-336-923.02	UTILITIES - NATURAL GAS	5,000.00	2,626.87	110.31	2,373.13	52.54
206-336-923.03	UTILITIES - NATURAL GAS	2,500.00	940.27	22.98	1,559.73	37.61
206-336-923.04	UTILITIES - NATURAL GAS	4,500.00	2,261.10	0.00	2,238.90	50.25
206-336-924.01	UTILITIES - WASTE/RECYCLE	625.00	492.00	61.50	133.00	78.72
206-336-924.02	UTILITIES - WASTE/RECYCLE	625.00	629.50	61.50	(4.50)	100.72
206-336-924.03	UTILITIES - WASTE/RECYCLE	625.00	171.62	22.75	453.38	27.46
206-336-924.04	UTILITIES - WASTE/RECYCLE	625.00	492.00	61.50	133.00	78.72
206-336-927.01	UTILITIES - WATER	600.00	471.17	180.65	128.83	78.53
206-336-927.02	UTILITIES - WATER	1,400.00	969.45	340.36	430.55	69.25
206-336-927.03	UTILITIES - WATER	450.00	204.05	29.74	245.95	45.34
206-336-927.04	UTILITIES - WATER	900.00	484.20	125.68	415.80	53.80
206-336-931.00	MAINT. - BUILDING	40,000.00	10,111.50	2,391.25	29,888.50	25.28
206-336-932.00	MAINT. - GROUNDS	4,000.00	3,442.98	133.39	557.02	86.07
206-336-933.00	MAINT. - RADIO	3,000.00	57.50	0.00	2,942.50	1.92
206-336-934.00	MAINT. - MACHINE	2,000.00	1,790.45	0.00	209.55	89.52
206-336-939.00	MAINT. - VEHICLE	45,000.00	14,156.59	775.02	30,843.41	31.46
206-336-960.00	TUITION/TRAINING	6,500.00	4,150.00	0.00	2,350.00	63.85
206-336-960.01	TUITION REIMBURSEMENT	1,000.00	451.00	0.00	549.00	45.10
Total Dept 336 - FIRE		1,725,964.00	1,016,844.07	111,458.27	709,119.93	58.91
TOTAL EXPENDITURES		1,725,964.00	1,016,844.07	111,458.27	709,119.93	58.91
Fund 206 - FIRE:						
TOTAL REVENUES		1,520,258.00	1,528,392.22	5,575.00	(8,134.22)	100.54
TOTAL EXPENDITURES		1,725,964.00	1,016,844.07	111,458.27	709,119.93	58.91
NET OF REVENUES & EXPENDITURES		(205,706.00)	511,548.15	(105,883.27)	(717,254.15)	248.68

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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE						
Revenues						
Dept 000 - REVENUES						
207-000-412.00	DELINQUENT PERSONAL PROP TAX	0.00	5.43	0.00	(5.43)	100.00
207-000-430.00	POLICE - OPERATING SPECIAL ASSESS	654,174.00	662,437.81	0.00	(8,263.81)	101.26
207-000-582.00	PARCHMENT CONTRACT	342,390.00	241,165.50	38,383.50	101,224.50	70.44
207-000-582.01	PARCHMENT SPECIAL EVENT	10,000.00	1,877.75	0.00	8,122.25	18.78
207-000-583.00	KPS - SCH RESOURCE OFFICER	84,900.00	47,700.80	0.00	37,199.20	56.18
207-000-584.00	KCMHSAS/BORGESS CONTRACT	112,350.00	70,768.33	11,055.84	41,581.67	62.99
207-000-658.00	FSA FORFEITURE	0.00	3,523.66	0.00	(3,523.66)	100.00
207-000-673.01	SALE OF POLICE ASSETS	1,500.00	4,844.35	2.79	(3,344.35)	322.96
207-000-680.01	BYRNE MEMORIAL	14,000.00	0.00	0.00	14,000.00	0.00
207-000-680.03	OHSP OVERTIME	10,000.00	0.00	0.00	10,000.00	0.00
207-000-680.06	STATE 911 FUNDS	2,000.00	0.00	0.00	2,000.00	0.00
207-000-680.07	TOWER SITE - RAVINE ROAD	18,000.00	18,300.00	9,300.00	(300.00)	101.67
207-000-681.00	DISABILITY WAGE/WORKMAN'S COMP REIMB	5,000.00	15,935.60	7,967.80	(10,935.60)	318.71
207-000-681.01	POLICE OT WAGE REIMBURSEMENTS	45,000.00	0.00	0.00	45,000.00	0.00
207-000-682.00	CHARGES FOR SERVICES	3,000.00	1,653.50	0.00	1,346.50	55.12
207-000-683.00	OWI REIMBURSEMENT	3,000.00	1,529.79	0.00	1,470.21	50.99
207-000-684.00	MISC. REVENUE	500.00	0.00	0.00	500.00	0.00
207-000-685.00	BOND FEES	500.00	430.00	0.00	70.00	86.00
207-000-699.00	INTERFUND TRANSFERS IN	3,273,507.00	3,273,507.00	0.00	0.00	100.00
Total Dept 000 - REVENUES		4,579,821.00	4,343,679.52	66,709.93	236,141.48	94.84
TOTAL REVENUES		4,579,821.00	4,343,679.52	66,709.93	236,141.48	94.84
Expenditures						
Dept 301 - POLICE						
207-301-701.00	WAGES - DEPARTMENT HEAD	105,270.00	73,446.79	8,227.16	31,823.21	69.77
207-301-702.00	WAGES -	2,058,705.00	1,334,077.30	129,913.08	724,627.70	64.80
207-301-703.00	OVERTIME	100,000.00	50,783.09	11,889.85	49,216.91	50.78
207-301-703.01	OUTSIDE OVERTIME	100,000.00	70,682.48	7,093.44	29,317.52	70.68
207-301-704.00	CLERICAL WAGES	193,200.00	151,866.23	18,378.50	41,333.77	78.61
207-301-704.01	CLERICAL WAGES - SVC OFFICERS	52,300.00	47,467.35	7,994.70	4,832.65	90.76
207-301-705.00	CLERICAL WAGES - OT	4,000.00	6,095.43	741.21	(2,095.43)	152.39
207-301-706.00	CROSSING GUARDS	32,840.00	13,485.22	0.00	19,354.78	41.06
207-301-707.00	OFFICER IN CHARGE	3,000.00	1,089.50	240.00	1,910.50	36.32
207-301-708.00	HOLIDAY PAY	43,000.00	13,977.90	0.00	29,022.10	32.51
207-301-709.00	LONGEVITY PAY	36,750.00	27,560.00	3,600.00	9,190.00	74.99
207-301-710.00	SICK PAY	15,000.00	7,629.25	2,588.19	7,370.75	50.86
207-301-710.01	VACATION PAY	33,500.00	20,132.38	0.00	13,367.62	60.10
207-301-710.02	COMPENSATORY PAY	1,500.00	1,472.10	0.00	27.90	98.14
207-301-711.00	INSURANCE OPT OUT	48,950.00	37,309.38	4,515.42	11,640.62	76.22
207-301-714.00	UNEMPLOYMENT INSURANCE	5,000.00	4,933.62	4,933.62	66.38	98.67
207-301-715.00	FICA	185,000.00	138,604.12	14,446.72	46,395.88	74.92
207-301-716.00	HEALTH INSURANCE	410,000.00	208,450.11	25,826.72	201,549.89	50.84
207-301-716.01	HEALTH INSURANCE - RETIREE	123,000.00	64,638.41	4,293.03	58,361.59	52.55
207-301-717.00	LIFE INS/STD/LTD	50,000.00	27,113.82	3,372.96	22,886.18	54.23
207-301-718.00	CLERICAL PENSION	22,500.00	10,700.57	1,371.59	11,799.43	47.56
207-301-718.01	FOP PENSION	378,900.00	236,603.85	24,804.54	142,296.15	62.44
207-301-727.00	OFFICE SUPPLIES	5,000.00	3,121.93	0.00	1,878.07	62.44
207-301-732.00	DUES/SUBS/PUBL	1,600.00	1,421.29	0.00	178.71	88.83
207-301-740.00	OPERATING SUPPLIES	7,000.00	13,617.76	9,357.44	(6,617.76)	194.54
207-301-742.00	SOFTWARE PROGRAMS	10,000.00	5,748.70	200.00	4,251.30	57.49
207-301-747.00	SMALL TOOLS & EQUIPMENT	8,500.00	7,802.56	1,761.30	697.44	91.79

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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE						
Expenditures						
207-301-748.00	UNIFORMS/PERSONAL EQUIPMENT	30,000.00	12,990.83	478.65	17,009.17	43.30
207-301-749.00	UNIFORM CLEANING	4,000.00	1,434.86	0.00	2,565.14	35.87
207-301-751.00	GAS & OIL	50,000.00	23,824.09	2,971.26	26,175.91	47.65
207-301-780.00	CRIME PREVENTION	1,000.00	0.00	0.00	1,000.00	0.00
207-301-782.00	INVESTIGATIVE OPERATIONS	5,000.00	1,029.47	253.04	3,970.53	20.59
207-301-810.00	COMPUTER SERVICE	17,000.00	3,020.40	2,670.40	13,979.60	17.77
207-301-811.00	PURCHASED SERVICE	5,250.00	3,374.93	(5,761.18)	1,875.07	64.28
207-301-811.05	PURCHASED SERVICE - CONSOL DISPATCH	365,000.00	364,778.00	0.00	222.00	99.94
207-301-812.00	EMPLOYMENT TESTING	10,000.00	8,174.00	375.00	1,826.00	81.74
207-301-812.01	BACKGROUND INVESTIGATION	2,000.00	0.00	0.00	2,000.00	0.00
207-301-814.00	PURCHASED MAINT. SERVICE	1,000.00	0.00	0.00	1,000.00	0.00
207-301-827.00	LEGAL	35,000.00	16,704.50	996.00	18,295.50	47.73
207-301-853.00	TELEPHONE	18,000.00	8,765.29	1,206.71	9,234.71	48.70
207-301-853.01	LEIN BILLING	2,000.00	0.00	0.00	2,000.00	0.00
207-301-853.02	RADIO TOWER T1 LINE	4,500.00	2,821.44	353.72	1,678.56	62.70
207-301-862.00	TRAVEL - CONFERENCES	3,000.00	640.35	0.00	2,359.65	21.35
207-301-903.00	NOTICES	600.00	320.00	0.00	280.00	53.33
207-301-912.00	INSURANCE - GENERAL	40,000.00	19,421.83	0.00	20,578.17	48.55
207-301-913.00	WORKER'S COMP.	100,000.00	75,185.88	0.00	24,814.12	75.19
207-301-914.00	HEALTH MGMT	22,000.00	21,342.74	4,514.62	657.26	97.01
207-301-921.00	RAVINE TOWER SITE - ELECTRIC	3,000.00	2,101.61	313.92	898.39	70.05
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	10,560.00	9,300.00	7,440.00	58.67
207-301-933.00	MAINT. - RADIO	4,500.00	0.00	0.00	4,500.00	0.00
207-301-934.00	MAINT. - MACHINE	4,500.00	160.75	0.00	4,339.25	3.57
207-301-939.00	MAINT. - VEHICLE	35,000.00	18,639.53	816.50	16,360.47	53.26
207-301-945.00	RENTALS - EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
207-301-956.00	MISC. EXPENSE	1,000.00	892.46	0.00	107.54	89.25
207-301-960.00	TUITION/TRAINING	0.00	0.00	(3,500.00)	0.00	0.00
207-301-960.01	TUITION REIMBURSEMENT	5,000.00	3,500.00	3,500.00	1,500.00	70.00
207-301-991.00	DEBT SERVICE - PRINCIPAL	1,500.00	939.60	939.60	560.40	62.64
207-301-992.00	DEBT SERVICE - INTEREST	250.00	178.88	178.88	71.12	71.55
207-301-999.00	INTERFUND TRANSFERS OUT	13,000.00	13,000.00	0.00	0.00	100.00
Total Dept 301 - POLICE		4,836,615.00	3,193,632.58	305,156.59	1,642,982.42	66.03
TOTAL EXPENDITURES		4,836,615.00	3,193,632.58	305,156.59	1,642,982.42	66.03
Fund 207 - POLICE:						
TOTAL REVENUES		4,579,821.00	4,343,679.52	66,709.93	236,141.48	94.84
TOTAL EXPENDITURES		4,836,615.00	3,193,632.58	305,156.59	1,642,982.42	66.03
NET OF REVENUES & EXPENDITURES		(256,794.00)	1,150,046.94	(238,446.66)	(1,406,840.94)	447.85

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GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR MONTH 08/31/2020 INCREASE (DECREASE)	AVAILABLE		% BGD USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 217 - LIVESCAN/SOR								
Revenues								
Dept 000 - REVENUES								
217-000-580.00	LIVESCAN REVENUE	25,000.00	5,500.00		0.00	19,500.00		22.00
217-000-580.01	SOR REVENUE	4,000.00	1,550.00		0.00	2,450.00		38.75
217-000-664.00	INTEREST EARNED	1,200.00	0.00		0.00	1,200.00		0.00
Total Dept 000 - REVENUES		30,200.00	7,050.00		0.00	23,150.00		23.34
TOTAL REVENUES		30,200.00	7,050.00		0.00	23,150.00		23.34
Expenditures								
Dept 301 - POLICE								
217-301-956.00	LIVESCAN EXPENSE	20,000.00	8,011.14		0.00	11,988.86		40.06
217-301-956.01	SOR EXPENSE	3,000.00	870.00		0.00	2,130.00		29.00
Total Dept 301 - POLICE		23,000.00	8,881.14		0.00	14,118.86		38.61
TOTAL EXPENDITURES		23,000.00	8,881.14		0.00	14,118.86		38.61
Fund 217 - LIVESCAN/SOR:								
TOTAL REVENUES		30,200.00	7,050.00		0.00	23,150.00		23.34
TOTAL EXPENDITURES		23,000.00	8,881.14		0.00	14,118.86		38.61
NET OF REVENUES & EXPENDITURES		7,200.00	(1,831.14)		0.00	9,031.14		25.43



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GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
			NORMAL	(ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	BALANCE	
Fund 219 - STREET LIGHTS									
Revenues									
Dept 000 - REVENUES									
219-000-412.00	DELINQUENT PERSONAL PROP TAX	50.00		2.09		0.00		47.91	4.18
219-000-637.00	C.T. REVENUE	253,444.00		260,737.84		0.00		(7,293.84)	102.88
219-000-664.00	INTEREST EARNED	5,000.00		4,424.95		232.23		575.05	88.50
Total Dept 000 - REVENUES		258,494.00		265,164.88		232.23		(6,670.88)	102.58
TOTAL REVENUES		258,494.00		265,164.88		232.23		(6,670.88)	102.58
Expenditures									
Dept 448 - STREET LIGHTS									
219-448-921.00	UTILITIES - ELECTRIC	245,000.00		143,715.99		20,645.78		101,284.01	58.66
219-448-934.00	MAINT. - MACHINE	1,000.00		0.00		0.00		1,000.00	0.00
Total Dept 448 - STREET LIGHTS		246,000.00		143,715.99		20,645.78		102,284.01	58.42
TOTAL EXPENDITURES		246,000.00		143,715.99		20,645.78		102,284.01	58.42
Fund 219 - STREET LIGHTS:									
TOTAL REVENUES		258,494.00		265,164.88		232.23		(6,670.88)	102.58
TOTAL EXPENDITURES		246,000.00		143,715.99		20,645.78		102,284.01	58.42
NET OF REVENUES & EXPENDITURES		12,494.00		121,448.89		(20,413.55)		(108,954.89)	972.06

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP  
 PERIOD ENDING 08/31/2020  
 % Fiscal Year Completed: 66.67

GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 226 - RUBBISH COLLECTION FUND						
Revenues						
Dept 000 - REVENUES						
226-000-664.00	INTEREST EARNED	5,000.00	2,843.21	120.03	2,156.79	56.86
226-000-672.00	SPECIAL ASSESSMENTS	498,346.00	500,570.00	0.00	(2,224.00)	100.45
Total Dept 000 - REVENUES		503,346.00	503,413.21	120.03	(67.21)	100.01
TOTAL REVENUES		503,346.00	503,413.21	120.03	(67.21)	100.01
Expenditures						
Dept 527 - RUBBISH COLLECTION/DISPOSAL						
226-527-811.00	SOLID WASTE	500,000.00	312,391.78	43,625.13	187,608.22	62.48
Total Dept 527 - RUBBISH COLLECTION/DISPOSAL		500,000.00	312,391.78	43,625.13	187,608.22	62.48
TOTAL EXPENDITURES		500,000.00	312,391.78	43,625.13	187,608.22	62.48
Fund 226 - RUBBISH COLLECTION FUND:						
TOTAL REVENUES		503,346.00	503,413.21	120.03	(67.21)	100.01
TOTAL EXPENDITURES		500,000.00	312,391.78	43,625.13	187,608.22	62.48
NET OF REVENUES & EXPENDITURES		3,346.00	191,021.43	(43,505.10)	(187,675.43)	5,708.95

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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 258 - DISASTER RESPONSE FUND						
Revenues						
Dept 000 - REVENUES						
258-000-574.00	STATE GRANTS	0.00	109,804.00	109,804.00	(109,804.00)	100.00
258-000-699.00	INTERFUND TRANSFERS IN	50,000.00	50,000.00	0.00	0.00	100.00
Total Dept 000 - REVENUES		50,000.00	159,804.00	109,804.00	(109,804.00)	319.61
TOTAL REVENUES		50,000.00	159,804.00	109,804.00	(109,804.00)	319.61
Expenditures						
Dept 425 - DISASTER RESPONSE						
258-425-702.00	WAGES -	0.00	44,994.14	0.00	(44,994.14)	100.00
258-425-703.00	OVERTIME	10,000.00	2,508.75	2,508.75	7,491.25	25.09
258-425-715.00	FICA	0.00	2,894.73	196.31	(2,894.73)	100.00
258-425-718.00	PENSION	0.00	272.01	272.01	(272.01)	100.00
258-425-727.00	OFFICE SUPPLIES	5,000.00	0.00	0.00	5,000.00	0.00
258-425-740.00	OPERATING SUPPLIES	25,000.00	9,559.28	240.35	15,440.72	38.24
258-425-747.00	SMALL TOOLS & EQUIPMENT	10,000.00	3,073.89	3,073.89	6,926.11	30.74
Total Dept 425 - DISASTER RESPONSE		50,000.00	63,302.80	6,291.31	(13,302.80)	126.61
TOTAL EXPENDITURES		50,000.00	63,302.80	6,291.31	(13,302.80)	126.61
Fund 258 - DISASTER RESPONSE FUND:						
TOTAL REVENUES		50,000.00	159,804.00	109,804.00	(109,804.00)	319.61
TOTAL EXPENDITURES		50,000.00	63,302.80	6,291.31	(13,302.80)	126.61
NET OF REVENUES & EXPENDITURES		0.00	96,501.20	103,512.69	(96,501.20)	100.00

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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 265 - DRUG LAW ENFORCEMENT						
Revenues						
Dept 000 - REVENUES						
265-000-655.00	DRUG FORFEITURE	2,500.00	0.00	0.00	2,500.00	0.00
265-000-664.00	INTEREST EARNED	1,700.00	0.00	0.00	1,700.00	0.00
Total Dept 000 - REVENUES		4,200.00	0.00	0.00	4,200.00	0.00
TOTAL REVENUES		4,200.00	0.00	0.00	4,200.00	0.00
Expenditures						
Dept 333 - DRUG LAW ENFORCEMENT						
265-333-956.00	MISC. FORFEITURE EXPENSES	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 333 - DRUG LAW ENFORCEMENT		1,000.00	0.00	0.00	1,000.00	0.00
TOTAL EXPENDITURES		1,000.00	0.00	0.00	1,000.00	0.00
Fund 265 - DRUG LAW ENFORCEMENT:						
TOTAL REVENUES		4,200.00	0.00	0.00	4,200.00	0.00
TOTAL EXPENDITURES		1,000.00	0.00	0.00	1,000.00	0.00
NET OF REVENUES & EXPENDITURES		3,200.00	0.00	0.00	3,200.00	0.00

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GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE		ACTIVITY FOR MONTH 08/31/2020 INCREASE (DECREASE)	AVAILABLE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 266 - LAW ENFORCEMENT TRAINING								
Revenues								
Dept 000 - REVENUES								
266-000-577.00	PA 302 FUNDS	5,500.00	2,154.90		0.00	3,345.10		39.18
266-000-580.00	CONTRIBUTIONS FROM LOCAL UNITS	0.00	500.00		0.00	(500.00)		100.00
266-000-699.00	INTERFUND TRANSFERS IN	13,000.00	13,000.00		0.00	0.00		100.00
Total Dept 000 - REVENUES		18,500.00	15,654.90		0.00	2,845.10		84.62
TOTAL REVENUES		18,500.00	15,654.90		0.00	2,845.10		84.62
Expenditures								
Dept 320 - STATE TRAINING MONEY								
266-320-960.00	TUITION/TRAINING	24,355.00	4,719.30		0.00	19,635.70		19.38
Total Dept 320 - STATE TRAINING MONEY		24,355.00	4,719.30		0.00	19,635.70		19.38
TOTAL EXPENDITURES		24,355.00	4,719.30		0.00	19,635.70		19.38
Fund 266 - LAW ENFORCEMENT TRAINING:								
TOTAL REVENUES		18,500.00	15,654.90		0.00	2,845.10		84.62
TOTAL EXPENDITURES		24,355.00	4,719.30		0.00	19,635.70		19.38
NET OF REVENUES & EXPENDITURES		(5,855.00)	10,935.60		0.00	(16,790.60)		186.77

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		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 267 - SWET						
Revenues						
Dept 000 - REVENUES						
267-000-574.00	STATE GRANTS	80,180.00	57,122.00	10,533.00	23,058.00	71.24
Total Dept 000 - REVENUES		80,180.00	57,122.00	10,533.00	23,058.00	71.24
TOTAL REVENUES		80,180.00	57,122.00	10,533.00	23,058.00	71.24
Expenditures						
Dept 301 - POLICE						
267-301-702.00	WAGES -	63,500.00	52,786.54	5,928.00	10,713.46	83.13
267-301-715.00	FICA	4,725.00	3,863.64	431.48	861.36	81.77
267-301-716.00	HEALTH INSURANCE	10,950.00	7,205.65	911.05	3,744.35	65.81
267-301-717.00	LIFE INS/STD/LTD	680.00	470.40	58.80	209.60	69.18
267-301-913.00	WORKER'S COMP.	175.00	110.97	0.00	64.03	63.41
Total Dept 301 - POLICE		80,030.00	64,437.20	7,329.33	15,592.80	80.52
TOTAL EXPENDITURES		80,030.00	64,437.20	7,329.33	15,592.80	80.52
Fund 267 - SWET:						
TOTAL REVENUES		80,180.00	57,122.00	10,533.00	23,058.00	71.24
TOTAL EXPENDITURES		80,030.00	64,437.20	7,329.33	15,592.80	80.52
NET OF REVENUES & EXPENDITURES		150.00	(7,315.20)	3,203.67	7,465.20	4,876.80

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			NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 301 - ROAD DEBT SERVICE (VOTED BOND)						
Revenues						
Dept 000 - REVENUES						
301-000-403.00	OPERATING LEVY-C.T.	1,184,207.00	1,190,692.27	0.00	(6,485.27)	100.55
301-000-403.01	PMT IN LIEU OF TAX (PILOT)	5,000.00	4,995.80	4,995.80	4.20	99.92
301-000-412.00	DELINQUENT PERSONAL PROP TAX	1,000.00	550.37	0.00	449.63	55.04
301-000-573.00	LOCAL COMMUNITY STABILIZATION SHARE	65,000.00	72,713.58	41,967.87	(7,713.58)	111.87
301-000-664.00	INTEREST EARNED	2,000.00	3,607.75	56.05	(1,607.75)	180.39
Total Dept 000 - REVENUES		1,257,207.00	1,272,559.77	47,019.72	(15,352.77)	101.22
TOTAL REVENUES		1,257,207.00	1,272,559.77	47,019.72	(15,352.77)	101.22
Expenditures						
Dept 906 - ROAD IMPROVEMENT						
301-906-910.00	DEBT SERVICE - PRINCIPAL	950,000.00	950,000.00	0.00	0.00	100.00
301-906-915.00	DEBT SERVICE - INTEREST	182,500.00	96,000.00	0.00	86,500.00	52.60
301-906-996.00	PAYING AGENT/BANK FEES	550.00	500.00	0.00	50.00	90.91
Total Dept 906 - ROAD IMPROVEMENT		1,133,050.00	1,046,500.00	0.00	86,550.00	92.36
TOTAL EXPENDITURES		1,133,050.00	1,046,500.00	0.00	86,550.00	92.36
Fund 301 - ROAD DEBT SERVICE (VOTED BOND):						
TOTAL REVENUES		1,257,207.00	1,272,559.77	47,019.72	(15,352.77)	101.22
TOTAL EXPENDITURES		1,133,050.00	1,046,500.00	0.00	86,550.00	92.36
NET OF REVENUES & EXPENDITURES		124,157.00	226,059.77	47,019.72	(101,902.77)	182.08

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			NORMAL	(ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE		
Fund 402 - TWP BUILDING & GROUNDS IMPROVEMENTS									
Revenues									
Dept 000 - REVENUES									
402-000-664.00	INTEREST EARNED	1,000.00	0.00		0.00		1,000.00		0.00
Total Dept 000 - REVENUES		1,000.00	0.00		0.00		1,000.00		0.00
TOTAL REVENUES		1,000.00	0.00		0.00		1,000.00		0.00
Expenditures									
Dept 265 - MAINTENANCE									
402-265-975.00	BUILDING IMPROVEMENTS	150,000.00	0.00		0.00		150,000.00		0.00
Total Dept 265 - MAINTENANCE		150,000.00	0.00		0.00		150,000.00		0.00
TOTAL EXPENDITURES		150,000.00	0.00		0.00		150,000.00		0.00
Fund 402 - TWP BUILDING & GROUNDS IMPROVEMENTS:									
TOTAL REVENUES		1,000.00	0.00		0.00		1,000.00		0.00
TOTAL EXPENDITURES		150,000.00	0.00		0.00		150,000.00		0.00
NET OF REVENUES & EXPENDITURES		(149,000.00)	0.00		0.00		(149,000.00)		0.00



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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 584 - GOLF COURSE						
Revenues						
Dept 000 - REVENUES						
584-000-607.00	LEASE FEES	5,000.00	0.00	0.00	5,000.00	0.00
584-000-699.00	INTERFUND TRANSFERS IN	10,000.00	10,000.00	0.00	0.00	100.00
Total Dept 000 - REVENUES		15,000.00	10,000.00	0.00	5,000.00	66.67
TOTAL REVENUES		15,000.00	10,000.00	0.00	5,000.00	66.67
Expenditures						
Dept 698 - GOLF COURSE						
584-698-814.00	PURCHASED MAINT. SERVICE	7,500.00	7,895.00	0.00	(395.00)	105.27
584-698-970.00	CAPITAL IMPROVEMENT	3,750.00	0.00	0.00	3,750.00	0.00
584-698-983.00	NEW EQUIPMENT	3,750.00	0.00	0.00	3,750.00	0.00
Total Dept 698 - GOLF COURSE		15,000.00	7,895.00	0.00	7,105.00	52.63
TOTAL EXPENDITURES		15,000.00	7,895.00	0.00	7,105.00	52.63
Fund 584 - GOLF COURSE:						
TOTAL REVENUES		15,000.00	10,000.00	0.00	5,000.00	66.67
TOTAL EXPENDITURES		15,000.00	7,895.00	0.00	7,105.00	52.63
NET OF REVENUES & EXPENDITURES		0.00	2,105.00	0.00	(2,105.00)	100.00

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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 810 - POLICE CAPITAL IMPROVEMENT						
Revenues						
Dept 000 - REVENUES						
810-000-412.00	DELINQUENT PERSONAL PROP TAX	50.00	2.33	0.00	47.67	4.66
810-000-664.00	INTEREST EARNED	10,000.00	9,405.89	497.12	594.11	94.06
810-000-672.00	POLICE CAPITAL SPECIAL ASSESSM	280,727.00	284,229.55	0.00	(3,502.55)	101.25
810-000-673.01	SALE OF POLICE ASSETS	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 000 - REVENUES		300,777.00	293,637.77	497.12	7,139.23	97.63
TOTAL REVENUES		300,777.00	293,637.77	497.12	7,139.23	97.63
Expenditures						
Dept 440 - CAPTIAL IMPROVEMENT						
810-440-983.00	NEW EQUIPMENT	346,000.00	215,327.76	7,839.09	130,672.24	62.23
Total Dept 440 - CAPTIAL IMPROVEMENT		346,000.00	215,327.76	7,839.09	130,672.24	62.23
TOTAL EXPENDITURES		346,000.00	215,327.76	7,839.09	130,672.24	62.23
Fund 810 - POLICE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		300,777.00	293,637.77	497.12	7,139.23	97.63
TOTAL EXPENDITURES		346,000.00	215,327.76	7,839.09	130,672.24	62.23
NET OF REVENUES & EXPENDITURES		(45,223.00)	78,310.01	(7,341.97)	(123,533.01)	173.16

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		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 811 - FIRE CAPITAL IMPROVEMENT						
Revenues						
Dept 000 - REVENUES						
811-000-412.00	DELINQUENT PERSONAL PROP TAX	0.00	3.88	0.00	(3.88)	100.00
811-000-664.00	INTEREST EARNED	20,000.00	26,515.62	1,526.01	(6,515.62)	132.58
811-000-667.00	RENTAL INCOME	15,000.00	10,348.98	0.00	4,651.02	68.99
811-000-672.00	FIRE CAPITAL SPECIAL ASSESSMEN	467,939.00	473,849.01	0.00	(5,910.01)	101.26
Total Dept 000 - REVENUES		502,939.00	510,717.49	1,526.01	(7,778.49)	101.55
TOTAL REVENUES		502,939.00	510,717.49	1,526.01	(7,778.49)	101.55
Expenditures						
Dept 440 - CAPTIAL IMPROVEMENT						
811-440-827.00	FIRE CAP IMPR LEGAL FEES	500.00	0.00	0.00	500.00	0.00
811-440-975.01	BUILDINGS - EASTWOOD STATION	50,000.00	0.00	0.00	50,000.00	0.00
811-440-983.00	FIRE EQUIPMENT	50,000.00	48,271.20	0.00	1,728.80	96.54
811-440-983.04	ENGINE REPLACEMENT	185,000.00	0.00	0.00	185,000.00	0.00
811-440-983.05	STAFF VEHICLES	45,000.00	0.00	0.00	45,000.00	0.00
811-440-983.06	STATION UPGRADES & EQUIP	60,000.00	48,985.00	0.00	11,015.00	81.64
811-440-983.08	MAINT - 1219 WOODROW	500.00	320.77	0.00	179.23	64.15
811-440-983.10	MAINT - 1220 NASSAU	500.00	281.22	0.00	218.78	56.24
Total Dept 440 - CAPTIAL IMPROVEMENT		391,500.00	97,858.19	0.00	293,641.81	25.00
TOTAL EXPENDITURES		391,500.00	97,858.19	0.00	293,641.81	25.00
Fund 811 - FIRE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		502,939.00	510,717.49	1,526.01	(7,778.49)	101.55
TOTAL EXPENDITURES		391,500.00	97,858.19	0.00	293,641.81	25.00
NET OF REVENUES & EXPENDITURES		111,439.00	412,859.30	1,526.01	(301,420.30)	370.48

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		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 812 - STREET IMPROVEMENT						
Revenues						
Dept 000 - REVENUES						
812-000-664.00	INTEREST EARNED	500.00	0.00	0.00	500.00	0.00
812-000-672.00	SPECIAL ASSESSMENTS	0.00	368.06	0.00	(368.06)	100.00
Total Dept 000 - REVENUES		500.00	368.06	0.00	131.94	73.61
TOTAL REVENUES		500.00	368.06	0.00	131.94	73.61
Fund 812 - STREET IMPROVEMENT:						
TOTAL REVENUES		500.00	368.06	0.00	131.94	73.61
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		500.00	368.06	0.00	131.94	73.61

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GL NUMBER	DESCRIPTION	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 871 - WATER IMPROVEMENT						
Revenues						
Dept 000 - REVENUES						
871-000-664.00	INTEREST EARNED	4,500.00	3,306.03	180.32	1,193.97	73.47
871-000-669.00	INTEREST ON SPEC. ASSESS.	0.00	65.20	65.20	(65.20)	100.00
871-000-672.00	SPECIAL ASSESSMENTS	0.00	1,838.94	1,624.55	(1,838.94)	100.00
871-000-677.00	WATER CONNECTION FEE	0.00	2,700.00	0.00	(2,700.00)	100.00
Total Dept 000 - REVENUES		4,500.00	7,910.17	1,870.07	(3,410.17)	175.78
TOTAL REVENUES		4,500.00	7,910.17	1,870.07	(3,410.17)	175.78
Expenditures						
Dept 441 - WATER IMPROVEMENT						
871-441-732.00	DUES/SUBS/PUBL	16,500.00	13,750.00	0.00	2,750.00	83.33
871-441-820.00	ENGINEERING FEES	500.00	697.00	0.00	(197.00)	139.40
Total Dept 441 - WATER IMPROVEMENT		17,000.00	14,447.00	0.00	2,553.00	84.98
TOTAL EXPENDITURES		17,000.00	14,447.00	0.00	2,553.00	84.98
Fund 871 - WATER IMPROVEMENT:						
TOTAL REVENUES		4,500.00	7,910.17	1,870.07	(3,410.17)	175.78
TOTAL EXPENDITURES		17,000.00	14,447.00	0.00	2,553.00	84.98
NET OF REVENUES & EXPENDITURES		(12,500.00)	(6,536.83)	1,870.07	(5,963.17)	52.29

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		AMENDED BUDGET	08/31/2020 NORMAL (ABNORMAL)	MONTH 08/31/2020 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 883 - SEWER IMPROVEMENT						
Revenues						
Dept 000 - REVENUES						
883-000-664.00	INTEREST EARNED	55,000.00	45,259.37	2,504.11	9,740.63	82.29
883-000-669.00	INTEREST ON SPEC. ASSESS.	0.00	277.18	199.29	(277.18)	100.00
883-000-672.00	SPECIAL ASSESSMENTS	0.00	8,073.35	4,965.76	(8,073.35)	100.00
883-000-679.00	CONNECTION FEES	0.00	7,500.00	0.00	(7,500.00)	100.00
Total Dept 000 - REVENUES		55,000.00	61,109.90	7,669.16	(6,109.90)	111.11
TOTAL REVENUES		55,000.00	61,109.90	7,669.16	(6,109.90)	111.11
Expenditures						
Dept 520 - SEWER IMPROVEMENT						
883-520-732.00	DUES/SUBS/PUBL	11,250.00	11,250.00	0.00	0.00	100.00
883-520-820.00	ENGINEERING FEES	54,500.00	13,068.55	0.00	41,431.45	23.98
883-520-827.00	LEGAL	100.00	0.00	0.00	100.00	0.00
883-520-921.00	UTILITIES - ELECTRIC	400.00	254.89	254.89	145.11	63.72
883-520-930.00	MAINTENANCE - SEWER	600.00	(40.48)	(51,397.11)	640.48	(6.75)
883-520-973.00	CONSTRUCTION COSTS	312,000.00	51,183.79	51,183.79	260,816.21	16.41
Total Dept 520 - SEWER IMPROVEMENT		378,850.00	75,716.75	41.57	303,133.25	19.99
TOTAL EXPENDITURES		378,850.00	75,716.75	41.57	303,133.25	19.99
Fund 883 - SEWER IMPROVEMENT:						
TOTAL REVENUES		55,000.00	61,109.90	7,669.16	(6,109.90)	111.11
TOTAL EXPENDITURES		378,850.00	75,716.75	41.57	303,133.25	19.99
NET OF REVENUES & EXPENDITURES		(323,850.00)	(14,606.85)	7,627.59	(309,243.15)	4.51
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		16,775,565.00	14,902,240.90	681,732.19	1,873,324.10	88.83
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		17,358,694.00	12,241,308.80	649,452.49	5,117,385.20	70.52
NET OF REVENUES & EXPENDITURES		(583,129.00)	2,660,932.10	32,279.70	(3,244,061.10)	456.32



**SUMMARY OF INCIDENTS REPORT**  
 (Includes all Officer Initiated & Citizen Reported)

**Kalamazoo Township**

ORI	All
Create Date.Calendar	August 2020
Venue	KALAMAZOO TOWNSHIP

Call Type/Nature Code	# of Incidents
911 Hangup(s)	99
Abandoned Vehicle	17
Abandoned Vehicle-Private Proper	25
Alarm	38
Animal Complaint	16
Arrest On Warr (Other Dept)	1
Assault/DV	36
Assist Fire Dept	16
Assist Other Dept	21
Assist Person	60
ATL	6
B&E/Illegal Entry	20
B&E/Larceny From Veh	13
BOL	30
Brush/Grass Fire - No Exposure	3
Carbon Monoxide - No Symptoms	1
Check Welfare	78
Civil Calls	7
Community Policing/Crime Prev	3
Conservation/Littering	4
Crowd	3
CSC	3
Death Investigation	2
Directed Patrol	89
Disorderly	1
Disturbance/Fight	32
Drugs/VCSA	5
Embezzlement	1
Felonious Assault	4
Fire Alarm - Commercial	7
Fire Alarm - Residential	7
Fire Alarm - Test	2
Fireworks	4
Follow-Up	36
Forgery/U&P/Counterfeit	2
Fraud	9

Harassing TX/Texts	7
Harrassment/Misc Criminal	3
Hit & Run Accident	14
Indecent Exposure/Peeping	1
Juvenile Mischief	6
Larceny	37
Lost/Found Property	14
Maintenance	2
MDP	18
Misd Traffic (DWLS)	10
Missing Person	6
Motorist Assist	12
Natural Gas Leak - Inside	1
Natural Gas Leak - Outside	4
Noise Complaint	40
Obs Justice	3
Open Door/Window	1
Ordinance Violation	59
Other Criminal Complaint	1
Outside Fire - with Exposure	1
OWI/OUID	2
Panhandler/Vagrant/Solicitor	9
Parking Complaint	15
PD Accident	30
Peace Officer	23
PI - Confirmed Injuries	13
PR/PRB/PRS	2
Property Check - Commercial	15
Property Check - Residential	1
R&O/Fleeing	4
Recover Stolen Vehicle	6
Repossession	2
Rescue-Medical Incoming	11
Rescue-Medical P1	217
Rescue-Medical P2	59
Rescue-Medical P3	136
Retail Fraud	5
Robbery	1
Runaway	5
Service For Department	4
Shots Fired	17
SOR Registration	1
Special Check	3
Special Service	26
Structure Fire - Commercial	10
Structure Fire - Residential	4
Suicide/Attempt	19
Suspicious	146
Tech Rescue - Building Collapse	1
Traffic Hazard	12
Traffic Mishap/Acc Damage	1
Traffic Stop	59



Trespassing	24
Trouble with Subject	182
Unk Accident	40
Vehicle Fire	1
Vehicle Inspection	4
Vehicle Theft (UDAA)	14
VRDL/Fix it Tickets	21
Warrant Service	13
<b>Grand Total</b>	<b>2099</b>

INCIDENT REPORT KEYCODE

DV	Domestic Violence
ATL	Attempt to Locate
BOL	Be on lookout
CSC	Criminal Sexual Conduct
VCSA	Violation of Control Substance Act (Drugs)
U&P	Uttering & Publishing (Check Fraud)
MDP	Malicious Destruction of Property
(Obs.) Justice	Obstruction of Justice
OWI/OUID	Operating while intoxicated/ Operating under intoxicating Drugs (Drunk Driving/Drugged Driving)
PD Accident	Police involved Crash
PI	Personal Injury Crash
PR/PRB/PRS	Public Relations: B= Business, S= School
VRDL	Violation of Road Driving Laws



**CALLS FOR SERVICE REPORT**  
 (Does not include Officer Initiated or  
 Criminal Sexual Conduct Incidents)  
**Kalamazoo Township**

Create Date.Y-Q-M-D     August 2020  
 Venue                         KALAMAZOO TOWNSHIP  
 Unit.ORI                     (Multiple Items)  
 Call Source                 (Multiple Items)  
  
 Call Type                    (Multiple Items)

Date/Time	Call Type/Nature Code	Address	Agency ORI
2020-08-01 01:03:04.387	Priority 1 Medical	3 [REDACTED] W MAIN ST, Apt. [REDACTED]	03922
			39LIFE
2020-08-01 03:14:21.587	Assault/DV	2 [REDACTED] BARNEY CT	MI3950000
2020-08-01 08:19:35.987	Suspicious	2 [REDACTED] COLGROVE AVE, Apt. 1 [REDACTED]	MI3950000
2020-08-01 09:28:22.423	911 Hangup(s)	2 [REDACTED] SAGEBRUSH ST	
2020-08-01 10:10:28.303	Assist Person	5 [REDACTED] JENKS BLVD	MI3950000
2020-08-01 10:43:13.533	Priority 3 Medical	1 [REDACTED] LEISURE LN, Apt. M [REDACTED]	39LIFE
			MI3950000
2020-08-01 10:54:13.937	Trouble with Subject	1 [REDACTED] B UPLAND DR	MI3950000
2020-08-01 11:30:03.867	Follow up	1 [REDACTED] B BIXBY RD	
2020-08-01 11:40:19.973	PD Accident	SOLON ST / W MAIN ST	03922
			39LIFE
			39PRIDE
			MI3950000
2020-08-01 11:40:38.223	Accident with Unknown Injuries	SOLON ST / W MAIN ST	
2020-08-01 11:44:50.427	Priority 1 Medical	[REDACTED] FENIMORE AVE	03922
			39LIFE
			MI3913900
			MI3950000
			MI8005100
2020-08-01 12:03:14.763	Animal Complaint	DOUGLAS AVE / W G AVE	
2020-08-01 12:19:01.827	Peace Officer	[REDACTED] BIRCH LN	MI3950000
2020-08-01 12:19:48.293	ATL LEIN/Officer	[REDACTED] FENIMORE AVE	MI3949900
2020-08-01 12:24:24.450	Peace Officer	[REDACTED] N CLARENDON ST	MI3950000
2020-08-01 12:28:08.010	911 Hangup(s)	[REDACTED] NICHOLS RD	MI3950000
2020-08-01 12:33:17.133	911 Hangup(s)	[REDACTED] N CLARENDON ST	
2020-08-01 12:51:35.583	Alarm	[REDACTED] WEALTHY ST	
2020-08-01 15:16:02.520	Fire Alarm - Residential	[REDACTED] CHRISTINE ST	03922
2020-08-01 15:18:25.660	Assist Person	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-01 18:05:37.370	Trouble with Subject	[REDACTED] GULL RD	
2020-08-01 18:12:19.883	911 Hangup(s)	[REDACTED] GULL RD	MI3950000
2020-08-01 18:18:26.117	Traffic Hazard	[REDACTED] W MAIN ST	MI3950000
2020-08-01 18:29:59.127	Hit & Run Accident	[REDACTED] GULL RD	MI3950000
2020-08-01 18:42:55.627	Disturbance/Fight	[REDACTED] GULL RD	MI3950000
2020-08-01 19:31:31.687	Trouble with Subject	[REDACTED] GERTRUDE ST	MI3950000
2020-08-01 19:51:35.117	Drugs/VCSA	[REDACTED] GULL RD	MI3950000
2020-08-01 19:52:10.913	Priority 3 Medical	[REDACTED] OLMSTEAD RD	39LIFE
2020-08-01 20:11:50.413	PD Accident	[REDACTED] SYDELLE AVE	MI3950000
2020-08-01 20:15:47.117	Burglary/Illegal Entry	[REDACTED] BROOK DR	MI3950000
2020-08-01 21:51:59.923	Noise Complaint	[REDACTED] CAMPBELL AVE	MI3950000
2020-08-01 22:07:41.607	Trouble with Subject	E MAIN ST / HUMPHREY ST	MI3913900
			MI3950000
2020-08-01 23:00:34.957	Shots Fired	[REDACTED] GRANDESSA DR	MI3950000
2020-08-02 01:32:56.863	911 Hangup(s)	[REDACTED] FENIMORE AVE	
2020-08-02 02:37:57.980	Trouble with Subject	[REDACTED] TEXEL DR, Apt. [REDACTED]	MI3950000
2020-08-02 08:29:54.117	Suspicious	[REDACTED] GULL RD	MI3950000
2020-08-02 08:41:43.880	Priority 3 Medical	[REDACTED] GULL RD	39LIFE
2020-08-02 10:03:47.490	Check Welfare	[REDACTED] GULL RD, Apt. [REDACTED]	MI3950000
2020-08-02 10:28:26.753	Trouble with Subject	[REDACTED] GULL RD, Apt. [REDACTED]	MI3950000

2020-08-02 11:44:32.910	Suspicious	[REDACTED] STAMFORD AVE	MI3950000
2020-08-02 11:55:56.327	Priority 3 Medical	[REDACTED] HURON AVE	
2020-08-02 13:26:16.167	Follow up	[REDACTED] NAZARETH RD	MI3949900
2020-08-02 14:01:17.320	Trouble with Subject	[REDACTED] CUMBERLAND ST	MI3950000
2020-08-02 14:07:18.643	911 Hangup(s)	[REDACTED] JEFFERSON AVE / N ARLINGTON ST	
2020-08-02 14:11:58.110	Disturbance/Fight	[REDACTED] N ARLINGTON ST, Apt. 4	MI3950000
2020-08-02 14:57:32.117	VRDL/TICKETS	[REDACTED] WINDING WAY	MI3950000
2020-08-02 15:16:25.513	Check Welfare	[REDACTED] CARLETON AVE	MI3950000
2020-08-02 15:28:17.090	Motorist Assist	[REDACTED] W MAIN ST	MI3950000
2020-08-02 15:31:02.043	Disturbance/Fight	[REDACTED] SUNNYSIDE DR, Apt. 4	MI3950000
2020-08-02 15:39:13.260	Harassing TX/Texts	[REDACTED] ROCK VALLEY DR	MI3950000
2020-08-02 15:45:28.430	Outside Fire - with Exposure	[REDACTED] N BURDICK ST	03922
2020-08-02 15:51:29.100	Suspicious	[REDACTED] W MAIN ST	MI3950000
2020-08-02 15:54:33.207	Priority 1 Medical	[REDACTED] MAPLE AVE	03922
			39LIFE
2020-08-02 16:39:54.653	Trouble with Subject	[REDACTED] DEARBORN AVE	MI3950000
2020-08-02 16:40:18.530	Fire Alarm - Residential	[REDACTED] TEXEL DR	03904
			03922
2020-08-02 17:16:39.663	Larceny	[REDACTED] EDISON ST	MI3950000
2020-08-02 17:56:43.597	Suspicious	[REDACTED] GERTRUDE ST	MI3950000
2020-08-02 18:09:01.230	VRDL/TICKETS	[REDACTED] GERTRUDE ST	
2020-08-02 18:37:22.837	Trespassing	[REDACTED] NAZARETH RD	MI3950000
2020-08-02 19:24:16.780	911 Hangup(s)	[REDACTED] RICHLAND AVE	
2020-08-02 19:46:30.993	911 Hangup(s)	[REDACTED] 2 STAMFORD AVE	
2020-08-02 19:51:45.917	Priority 1 Medical	[REDACTED] 9 HUNTINGTON AVE, Apt. 4	03922
			39LIFE
2020-08-02 20:41:16.657	BOL	[REDACTED] N CLARENDON ST / W NORTH ST	
2020-08-02 21:04:08.057	Special Service	[REDACTED] ENTERPRISE DR	03922
2020-08-02 21:12:57.537	Assault/DV	[REDACTED] OLMSTEAD RD	MI3950000
2020-08-02 21:49:35.157	Shots Fired	[REDACTED] 0 RAVINE RD	MI3913900
			MI3950000
2020-08-02 21:53:12.483	Trouble with Subject	[REDACTED] S KENDALL AVE, Apt. 4	MI3950000
			MI3988100
2020-08-03 00:59:28.597	Trouble with Subject	[REDACTED] 20 GULL RD, Apt. H6	MI3950000
2020-08-03 01:21:01.207	Suicide/Attempt	[REDACTED] GAYLE AVE / COY AVE	MI3950000
2020-08-03 01:43:42.637	Suspicious	[REDACTED] COY AVE / LUM AVE	MI3950000
2020-08-03 01:56:23.757	Suspicious	[REDACTED] E MOSEL AVE	MI3950000
2020-08-03 02:55:11.797	BOL	[REDACTED] ALAMO AVE / NICHOLS RD	MI3950000
2020-08-03 03:24:55.573	Suspicious	[REDACTED] GULL RD, Apt. H	MI3950000
2020-08-03 03:35:45.273	Suspicious	[REDACTED] E MAIN ST	MI3950000
2020-08-03 04:45:55.477	Trespassing	[REDACTED] GULL RD	MI3950000
2020-08-03 06:06:09.073	Alarm	[REDACTED] W MAIN ST	MI3950000
2020-08-03 07:02:44.400	Priority 2 Medical	[REDACTED] CHEROKEE ST, Apt. 4	03922
			39LIFE
2020-08-03 08:44:02.773	Follow up	[REDACTED] BIXBY RD	MI3950000
2020-08-03 09:05:11.283	Check Welfare	[REDACTED] SHAFFER ST	MI3950000
2020-08-03 10:17:37.240	Civil Calls	[REDACTED] SHAKESPEARE AVE	MI3950000
2020-08-03 11:07:21.007	VRDL/TICKETS	[REDACTED] E MAIN ST	MI3950000
2020-08-03 11:14:15.347	Suspicious	[REDACTED] S BLACK OAK LN	MI3950000
2020-08-03 11:28:58.203	Trouble with Subject	[REDACTED] COMMONWEALTH AVE	
2020-08-03 11:35:32.107	PD Accident	[REDACTED] LAKE ST / AMVETS MEMORIAL PKWY	MI3950000
2020-08-03 12:20:53.237	Peace Officer	[REDACTED] GULL RD, Apt. 4	MI3950000
2020-08-03 12:32:28.937	Assist Person	[REDACTED] S SCHIPPERS LN	MI3950000
2020-08-03 12:47:20.127	Fire Alarm - Commercial	[REDACTED] 0 RAVINE RD	03922
2020-08-03 13:10:07.357	Missing Person	[REDACTED] E MICHIGAN AVE	MI3950000
2020-08-03 13:38:01.803	Forgery/U&P/Counterfeit	[REDACTED] S KENDALL AVE, Apt. 4	MI3950000
2020-08-03 13:59:54.643	Suspicious	[REDACTED] EDLING DR	MI3950000
2020-08-03 14:00:28.970	Trouble with Subject	[REDACTED] SEEMORE AVE	MI3950000
2020-08-03 14:04:08.783	Check Welfare	[REDACTED] GULL RD	MI3950000
2020-08-03 14:11:06.563	911 Hangup(s)	[REDACTED] SUNNYSIDE DR, Apt. 4	
2020-08-03 14:35:32.680	Larceny	[REDACTED] DOUGLAS AVE	MI3950000
2020-08-03 14:44:28.960	Abandoned Vehicle-Private Property	[REDACTED] E MICHIGAN AVE	MI3950000
2020-08-03 15:36:00.510	Animal Complaint	[REDACTED] HUMPHREY ST, Apt. 4	

2020-08-03 16:15:48.010	Ordinance Violation	EGLESTON AVE	MI3950000
2020-08-03 16:18:28.743	Fire Alarm - Residential	LONG LEAF ST	03922
2020-08-03 16:22:15.477	Suspicious	EGLESTON AVE / SCHUSTER AVE	MI3950000
2020-08-03 16:42:20.503	Trouble with Subject	RA AVE	MI3950000
2020-08-03 17:37:50.470	Trouble with Subject	GULL RD	MI3950000
2020-08-03 17:39:40.097	911 Hangup(s)	W MAIN ST	MI3950000
2020-08-03 17:45:39.347	Warrant Service	RIVERVIEW DR	MI3950000
2020-08-03 18:15:23.353	Warrant Service	RIVERVIEW DR	MI3950000
2020-08-03 18:47:41.390	Assault/DV	HUMPHREY ST	
2020-08-03 18:48:46.983	Burglary/Illegal Entry	HUMPHREY ST	MI3950000
2020-08-03 19:01:47.827	Check Welfare	NICHOLS RD	MI3950000
2020-08-03 19:40:36.370	Priority 3 Medical	OLMSTEAD RD	39LIFE
2020-08-03 19:41:09.117	BOL	NASSAU ST / E MAIN ST	
2020-08-03 20:29:25.593	Motorist Assist	DOUGLAS AVE / W MOSEL AVE	MI3950000
2020-08-03 20:44:52.917	Larceny	GULL RD, Apt. 1	
2020-08-03 20:59:41.823	911 Hangup(s)	W MAIN ST	
2020-08-03 21:15:30.820	Trouble with Subject	W MAIN ST	MI3950000
2020-08-03 21:35:19.970	Suspicious	S NICHOLS RD	MI3950000
2020-08-03 21:52:45.560	Check Welfare	DWILLARD DR	MI3950000
2020-08-03 21:56:43.687	Juvenile Mischief	BARCLAY DR	MI3950000
2020-08-03 22:03:26.607	OWI/OUID	S SPRINKLE RD / E ML AVE	MI3913900
			MI3950000
2020-08-03 22:11:57.400	Vehicle Theft (UDAA)	HENSON AVE	MI3950000
2020-08-03 22:24:29.477	Assault/DV	E MAIN ST	
2020-08-03 22:25:31.600	Assault/DV	E MAIN ST	MI3949900
			MI3950000
2020-08-03 22:36:39.070	Burglary/Illegal Entry	WASHBURN AVE	
2020-08-03 23:09:16.497	Trouble with Subject	W MOSEL AVE	
2020-08-03 23:13:24.450	Trouble with Subject	W MOSEL AVE	MI3913900
			MI3949900
2020-08-03 23:40:46.397	Suspicious	E MAIN ST	MI3950000
2020-08-03 23:50:57.267	Follow up	FENIMORE AVE	MI3949900
2020-08-03 23:55:37.393	Suspicious	LONG LEAF ST	MI3950000
2020-08-04 01:36:48.433	Assault/DV	222 SUNNYSIDE DR, Apt. C	03922
			39LIFE
			MI3950000
2020-08-04 03:44:39.457	Check Welfare	CHICAGO AVE	MI3950000
2020-08-04 03:58:54.670	Trouble with Subject	HUMPHREY ST, Apt. 1	MI3950000
2020-08-04 04:58:27.043	Priority 1 Medical	ELKERTON AVE, Apt. 1	03922
			39LIFE
2020-08-04 06:37:44.493	Check Welfare	NORTH HILLS CT E / NORTH HILLS DR	MI3950000
2020-08-04 06:45:44.257	Larceny	HUMPHREY ST, Apt. 1	MI3950000
2020-08-04 08:24:58.760	Abandoned Vehicle-Private Property	SUNNYSIDE DR	MI3950000
2020-08-04 08:32:42.320	Suspicious	GULL RD	MI3950000
2020-08-04 09:03:30.030	Suspicious	RIVERVIEW DR	MI3950000
2020-08-04 09:13:40.403	Larceny	COOLIDGE AVE	MI3950000
2020-08-04 09:47:57.570	Runaway	MONT AVE	MI3950000
2020-08-04 11:54:32.887	Priority 1 Medical	CARLETON AVE	03904
			03922
			39LIFE
2020-08-04 12:24:58.363	Conservation/Littering	RIVERVIEW DR	MI3950000
2020-08-04 12:42:52.217	Priority 2 Medical	W MAIN ST	03922
			39LIFE
2020-08-04 13:15:48.757	MDP	6 SUNNYSIDE DR, Apt. 1	MI3950000
2020-08-04 13:40:50.447	Follow up	FENIMORE AVE	MI3949900
2020-08-04 13:56:49.657	Civil Calls	N BERKLEY ST	MI3950000
2020-08-04 14:12:26.323	Priority 2 Medical	E MAIN ST	03922
			39LIFE
2020-08-04 15:38:02.243	Trouble with Subject	N PITCHER ST / W G AVE	MI3950000
2020-08-04 17:15:34.520	PD Accident	CLEARVIEW ST / DEARBORN AVE	MI3950000
2020-08-04 18:00:37.027	Disturbance/Fight	HUMPHREY ST	MI3950000
2020-08-04 18:06:13.510	Priority 3 Medical	ELKERTON AVE, Apt. 1	39LIFE
2020-08-04 18:51:12.907	Priority 3 Medical	1 FERNDALE AVE	39LIFE

2020-08-04 19:01:50.777	Trouble with Subject	275 HUMPHREY ST	MI0399200
			MI3950000
2020-08-04 19:36:34.660	911 Hangup(s)	HICKORY NUT LN	
2020-08-04 19:49:34.003	Fire Alarm - Commercial	RAVINE RD	03922
2020-08-04 20:24:02.463	Retail Fraud	W MAIN ST	MI3950000
2020-08-04 20:24:21.590	Assault/DV	W DRAKE RD	MI3950000
2020-08-04 20:30:57.977	Disturbance/Fight	W FENIMORE AVE	MI3949900
2020-08-04 21:08:29.120	Priority 3 Medical	22 SUNNYSIDE DR, Apt. 10	MI3950000
2020-08-04 21:09:22.403	Priority 1 Medical	W CARLETON AVE	03904
			03922
			39LIFE
2020-08-04 21:11:49.200	Suspicious	W BARNEY RD	MI3950000
2020-08-04 21:56:25.353	Trouble with Subject	W BARCLAY DR	MI3950000
2020-08-04 22:03:36.180	911 Hangup(s)	W CRESTVIEW AVE	MI3950000
2020-08-04 22:31:33.360	Follow up	W SUNNYSIDE DR, Apt. APT C	MI3950000
2020-08-04 22:55:13.687	Priority 1 Medical	W DEVONSHIRE AVE	03922
			39LIFE
2020-08-04 23:00:24.793	Suspicious	W W MAIN ST	MI3950000
2020-08-04 23:04:50.620	Alarm	W W MAIN ST	MI3950000
2020-08-05 00:06:54.560	Trouble with Subject	W BRIAR PL	MI3950000
2020-08-05 00:55:00.223	Trouble with Subject	W BRIAR PL	MI3950000
2020-08-05 03:21:18.230	Suspicious	W GULL RD	MI3950000
2020-08-05 05:31:49.610	Trouble with Subject	W GULL RD	MI3950000
2020-08-05 06:39:49.987	Structure Fire - Residential	W W BURDICK ST	03922
			39LIFE
2020-08-05 07:37:04.190	Fire Alarm - Commercial	W W MAIN ST	03922
2020-08-05 08:24:02.790	Alarm	W TURWILL LN	
2020-08-05 08:32:03.677	Abandoned Vehicle-Private Property	W GULL RD	MI3950000
2020-08-05 10:20:03.627	Abandoned Vehicle-Private Property	W SUNNYSIDE DR	MI3950000
2020-08-05 10:30:43.000	911 Hangup(s)	W MARKET ST	MI3950000
2020-08-05 11:45:16.520	Hit & Run Accident	W 6 SUNNYSIDE DR, Apt. 10	MI3950000
2020-08-05 11:52:59.893	Parking Complaint	W COMMONWEALTH PL	MI3950000
2020-08-05 11:54:39.377	Conservation/Littering	W NAZARETH RD	MI3950000
2020-08-05 12:34:34.397	Structure Fire - Commercial/Multi-Family	W KENDALL AVE, Apt. 10	03909
			03913
			03922
			39LIFE
			MI3949900
2020-08-05 12:38:31.660	Community Policing/Crime Prev	W N BERKLEY ST / HILLSDALE AVE	
2020-08-05 12:45:44.907	Parking Complaint	W CAMPBELL AVE	MI3950000
2020-08-05 13:09:59.360	Ordinance Violation	W CROSSFIELD AVE	MI3950000
2020-08-05 13:13:25.767	Structure Fire - Commercial/Multi-Family	W NICHOLS RD, Apt. 10	03909
			03913
			03922
			39LIFE
			MI3949900
2020-08-05 13:15:31.377	Parking Complaint	W CAMPBELL AVE	MI3950000
2020-08-05 13:22:55.047	911 Hangup(s)	W DWILLARD DR	MI3950000
2020-08-05 13:48:57.977	Suspicious	W WASHBURN AVE	MI3950000
2020-08-05 14:49:48.100	Suspicious	W 6 GULL RD	MI3950000
2020-08-05 14:56:32.320	Priority 1 Medical	W 4 GULL RD	03922
			39LIFE
2020-08-05 15:09:12.037	Trouble with Subject	W W NAZARETH RD	MI3950000
2020-08-05 15:19:59.597	Priority 1 Medical	W W ARTHUR AVE	03922
			39LIFE
2020-08-05 15:40:54.920	Animal Complaint	W W CHAPARRAL ST	
2020-08-05 16:01:39.897	Suspicious	W 131 WOODROW DR	MI3950000
2020-08-05 16:13:51.113	BOL	W RAVINE RD / NICHOLS RD	MI3950000
2020-08-05 16:43:54.357	Suspicious	W CLEARVIEW ST	MI3950000
2020-08-05 16:56:59.497	Disturbance/Fight	W ALAMO AVE / NICHOLS RD	MI3950000
2020-08-05 17:40:32.727	Abandoned Vehicle	W CLEARVIEW ST	MI3950000
2020-08-05 17:40:50.990	Priority 1 Medical	W 22 SUNNYSIDE DR, Apt. C	03922
			39LIFE

2020-08-05 17:40:50.990	Priority 1 Medical	SUNNYSIDE DR, Apt.	MI3950000
2020-08-05 17:41:06.990	Known PI Accident	MOUNT OLIVET RD / RIVERVIEW DR	03909
			39LIFE
			MI3949900
2020-08-05 17:49:27.177	Suspicious	CHEROKEE ST, Apt.	MI3950000
2020-08-05 18:39:39.213	Open Door/Window	NICHOLS RD	MI3950000
2020-08-05 18:41:19.213	Trouble with Subject	NORTH HILLS DR	MI3950000
2020-08-05 18:52:05.430	Traffic Hazard	CHARLES AVE / WASHBURN AVE	MI3950000
2020-08-05 19:33:44.293	911 Hangup(s)	DEARBORN AVE	MI3950000
2020-08-05 20:13:54.130	Alarm	GULL RD	
2020-08-05 20:34:28.157	Assist Person	GULL RD	MI3950000
2020-08-05 21:00:11.633	BOL	DEARBORN AVE / DWILLARD DR	
2020-08-05 21:07:48.537	Service For Department	HARVEY AVE	MI3950000
2020-08-05 21:14:27.473	Service For Department	MELCREST ST	MI3950000
2020-08-05 21:41:41.107	911 Hangup(s)	W MAIN ST, A	
2020-08-05 21:46:20.387	MDP	GRACE RD	MI3950000
2020-08-05 22:02:41.293	Assist Other Department	ARTHUR AVE	MI3950000
2020-08-05 23:02:00.283	Suspicious	E MAIN ST / HUNTINGTON AVE	MI3950000
2020-08-05 23:03:06.080	Trouble with Subject	LAKEVIEW AVE	MI3950000
2020-08-05 23:27:02.917	Abandoned Vehicle-Private Property	LAKE RIDGE DR	MI3950000
2020-08-06 00:33:55.403	Trouble with Subject	VALLEY RIDGE DR, A	MI3950000
2020-08-06 01:33:13.947	Repossession	GULL RD	
2020-08-06 02:14:23.050	Hit & Run Accident	W MAIN ST	MI3950000
2020-08-06 02:24:18.783	Check Welfare	EDISON ST	MI3950000
2020-08-06 03:34:16.930	911 Hangup(s)	GULL RD	
2020-08-06 03:39:18.083	Suspicious	TIMBER RIDGE DR	MI3950000
2020-08-06 06:55:42.347	Trouble with Subject	WOODWARD AVE	MI3950000
2020-08-06 07:04:59.217	Trouble with Subject	LAKE ST	MI3950000
2020-08-06 07:41:09.647	Priority 1 Medical	CIMARRON DR	03922
			39LIFE
2020-08-06 07:43:17.960	Larceny	OAK TREE DR, Apt.	MI3950000
2020-08-06 08:27:06.050	Trouble with Subject	VALLEY RIDGE DR	MI3950000
2020-08-06 08:35:56.250	Priority 1 Medical	CHICAGO AVE	03922
			39LIFE
2020-08-06 08:44:59.407	Abandoned Vehicle-Private Property	SUNNYSIDE DR	MI3950000
2020-08-06 08:56:13.477	Follow up	RED MAPLE LN	MI3949900
2020-08-06 09:00:00.023	Abandoned Vehicle	GREENFIELD AVE	MI3950000
2020-08-06 09:12:57.377	B&E/Larceny From Veh	LOCHCARRON CT	MI3950000
2020-08-06 09:14:38.347	Priority 1 Medical	FRANKLIN ST	03904
			03922
			39LIFE
2020-08-06 09:31:48.423	Retail Fraud	E MAIN ST	MI3950000
2020-08-06 10:26:27.093	Check Welfare	N BURDICK ST	MI3950000
2020-08-06 10:32:53.857	Suspicious	GULL RD	MI3950000
2020-08-06 10:57:10.460	Trespassing	GULL RD	MI3950000
2020-08-06 10:58:19.663	Lost/Found Property	W MAIN ST,	MI3950000
2020-08-06 11:21:16.390	Suspicious	NORTH HILLS DR	MI3950000
2020-08-06 11:41:11.810	Motorist Assist	FFER ST / GULL RD	MI3950000
2020-08-06 11:43:55.057	Disturbance/Fight	OLON ST	MI3950000
2020-08-06 11:46:43.573	Trouble with Subject	NORTH HILLS DR	MI3950000
2020-08-06 12:19:20.880	Assist Other Department	LAMONT AVE	MI3950000
2020-08-06 12:33:38.657	Suicide/Attempt	LAKE ST	MI3950000
2020-08-06 13:44:15.160	Priority 1 Medical	PINEHURST BLVD	03922
			39LIFE
2020-08-06 14:27:35.840	Suspicious	GULL RD	MI3950000
2020-08-06 14:50:33.727	B&E/Larceny From Veh	BIXBY RD	MI3950000
2020-08-06 15:15:24.940	Priority 3 Medical	WOODROW DR	
2020-08-06 15:33:28.560	Larceny	UNBARTON CT	MI3950000
2020-08-06 15:43:19.653	Traffic Hazard	BIRCH LN	MI3950000
2020-08-06 16:04:03.477	Trouble with Subject	WOODWARD AVE	MI3950000
2020-08-06 16:36:15.530	Assist Other Department	TEXEL DR	MI3913900
			MI3950000
2020-08-06 16:43:09.967	Priority 1 Medical	E MAIN ST,	03922

2020-08-06 16:43:09.967	Priority 1 Medical	30 E MAIN ST, [REDACTED]	39LIFE
2020-08-06 16:50:35.697	Recover Stolen Vehicle	3 [REDACTED] RAVINE RD	MI3913900
			MI3950000
2020-08-06 17:22:07.753	Suspicious	[REDACTED] GULL RD	MI3950000
2020-08-06 17:32:48.907	Priority 1 Medical	5 [REDACTED] CHICAGO AVE	03922
			39LIFE
2020-08-06 19:38:03.070	Check Welfare	2 [REDACTED] TEXEL DR	MI3950000
2020-08-06 19:49:51.993	Animal Complaint	[REDACTED] TEXEL DR	
2020-08-06 20:05:20.687	Priority 3 Medical	2 [REDACTED] ELKERTON AVE, Apt. [REDACTED]	39LIFE
2020-08-06 20:21:14.170	Priority 1 Medical	2 [REDACTED] CUMBERLAND ST	03922
			39LIFE
2020-08-06 21:27:44.640	911 Hangup(s)	2 [REDACTED] DOUGLAS AVE	
2020-08-06 22:38:55.747	Check Welfare	[REDACTED] COLGROVE AVE, [REDACTED]	MI3950000
2020-08-06 23:22:33.930	Noise Complaint	[REDACTED] LUM AVE	MI3950000
2020-08-07 00:16:20.883	Noise Complaint	[REDACTED] GERTRUDE ST	MI3950000
2020-08-07 00:34:29.880	Noise Complaint	[REDACTED] S KENDALL AVE, Apt. [REDACTED]	MI3950000
2020-08-07 00:38:18.240	911 Hangup(s)	[REDACTED] TIMBER RIDGE DR	
2020-08-07 02:49:51.260	911 Hangup(s)	[REDACTED] SANTOS AVE / N KENDALL AVE	
2020-08-07 03:09:56.710	Trouble with Subject	[REDACTED] GULL RD	MI3950000
2020-08-07 04:22:33.173	Priority 3 Medical	[REDACTED] STRAWBERRY LN	39LIFE
2020-08-07 06:57:49.350	Priority 1 Medical	[REDACTED] N SAGE ST, Apt. 104	03922
			39LIFE
2020-08-07 07:08:07.627	Priority 1 Medical	[REDACTED] LUM AVE	03922
			39LIFE
2020-08-07 07:32:19.327	Check Welfare	[REDACTED] CHICAGO AVE	MI3950000
2020-08-07 08:07:27.540	Alarm	[REDACTED] 1 DOUGLAS AVE	MI3950000
2020-08-07 08:19:11.087	Priority 1 Medical	[REDACTED] 4 TEXEL DR [REDACTED]	03922
			39LIFE
2020-08-07 08:38:28.350	Priority 1 Medical	[REDACTED] JUNCTION AVE	03922
			39LIFE
2020-08-07 09:17:10.017	Recover Stolen Vehicle	[REDACTED] N WESTNEDGE AVE	
2020-08-07 10:19:54.770	911 Hangup(s)	[REDACTED] SABIN ST	MI3950000
2020-08-07 10:38:20.620	Noise Complaint	[REDACTED] GERTRUDE ST	MI3950000
2020-08-07 10:41:11.467	911 Hangup(s)	[REDACTED] FRANKLIN ST	MI3950000
2020-08-07 12:00:00.027	Parking Complaint	[REDACTED] COMMONWEALTH PL	MI3950000
2020-08-07 12:25:56.860	Priority 1 Medical	[REDACTED] NICHOLS RD	03922
			39LIFE
2020-08-07 12:32:24.970	Abandoned Vehicle	[REDACTED] MIAMI AVE	MI3950000
2020-08-07 12:39:06.123	MDP	[REDACTED] EDISON ST	MI3950000
2020-08-07 12:49:23.213	911 Hangup(s)	[REDACTED] CHICAGO AVE / SCHIPPERS LN	
2020-08-07 13:26:25.273	Alarm	[REDACTED] RUNNYMEDE DR	MI3950000
2020-08-07 13:30:00.010	Parking Complaint	[REDACTED] CAMPBELL AVE	MI3950000
2020-08-07 13:35:09.773	Assist Person	[REDACTED] D GULL RD, Apt. [REDACTED]	MI3950000
2020-08-07 13:41:10.397	Assist Person	[REDACTED] D GULL RD	MI3950000
2020-08-07 14:06:57.287	Larceny	[REDACTED] OLNEY ST	MI3950000
2020-08-07 14:28:18.953	Assist Person	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-07 14:55:05.347	VRDL/TICKETS	[REDACTED] SHAFFER ST / GULL RD	MI3950000
2020-08-07 14:56:57.313	Follow up	[REDACTED] HURON AVE	MI3950000
2020-08-07 14:57:04.657	Suspicious	[REDACTED] WYNN RD / S SPRINKLE RD	MI3950000
2020-08-07 15:55:11.460	Accident with Unknown Injuries	[REDACTED] GULL RD / HENSON AVE	
2020-08-07 15:55:50.927	Known PI Accident	[REDACTED] GULL RD / COLGROVE AVE	03922
			39LIFE
			MI3950000
2020-08-07 16:04:14.973	BOL	[REDACTED] W MAIN ST / NICHOLS RD	MI3950000
2020-08-07 16:08:10.083	Peace Officer	[REDACTED] E MAIN ST	MI3950000
2020-08-07 17:26:58.450	Peace Officer	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-07 17:42:55.463	Accident with Unknown Injuries	[REDACTED] BROOK DR / GULL RD	03922
			39LIFE
			MI3950000
2020-08-07 17:44:24.837	Check Welfare	[REDACTED] BIRCH LN	MI3950000
2020-08-07 18:07:15.487	PD Accident	[REDACTED] N DARTMOUTH ST / W MAIN ST	MI3988100
2020-08-07 19:25:14.357	Trouble with Subject	[REDACTED] KENILWORTH AVE	MI3950000
2020-08-07 19:52:44.680	Traffic Hazard	[REDACTED] NICHOLS RD / CROYDEN AVE	MI3950000

2020-08-07 19:59:07.850	911 Hangup(s)	[REDACTED] N PITCHER ST	
2020-08-07 20:04:13.913	PD Accident	[REDACTED] E MAIN ST	MI3950000
2020-08-07 20:10:51.817	Priority 3 Medical	[REDACTED] SUNNYSIDE DR, [REDACTED]	39LIFE
2020-08-07 20:59:07.607	Missing Person	[REDACTED] PRISTINE AVE	MI3950000
2020-08-07 21:44:35.257	Alarm	[REDACTED] HICKORY NUT LN	MI3950000
2020-08-07 22:33:18.497	Check Welfare	[REDACTED] E MAIN ST / DAYTON AVE	MI3950000
2020-08-07 22:42:12.307	Priority 1 Medical	[REDACTED] DLMSTEAD RD	03904
			03922
			39LIFE
2020-08-07 22:49:46.223	Trouble with Subject	[REDACTED] W MAIN ST	MI3950000
2020-08-07 22:50:34.053	Assault/DV	[REDACTED] 1 ARTHUR AVE	MI3950000
2020-08-07 23:03:44.317	Noise Complaint	[REDACTED] LUM AVE	MI3950000
2020-08-07 23:06:31.003	Special Service	[REDACTED] LAMONT AVE / LAKE ST	03922
2020-08-07 23:19:39.140	Priority 3 Medical	[REDACTED] CHICAGO AVE	39LIFE
2020-08-07 23:44:01.327	Shots Fired	[REDACTED] 2 WOODWARD AVE	MI3949900
			MI3950000
2020-08-08 00:33:43.047	Trouble with Subject	[REDACTED] 1 ARTHUR AVE	
2020-08-08 01:03:39.960	Suspicious	[REDACTED] WOODROW DR	MI3950000
2020-08-08 01:10:20.350	911 Hangup(s)	[REDACTED] N PITCHER ST	
2020-08-08 02:07:42.163	Assault/DV	[REDACTED] VALLEY RIDGE DR, [REDACTED]	MI3950000
2020-08-08 02:21:25.597	Alarm	[REDACTED] ENIMORE AVE	MI3950000
2020-08-08 02:37:07.157	Alarm	[REDACTED] ENIMORE AVE	
2020-08-08 02:48:40.497	Hit & Run Accident	[REDACTED] GRAND PRAIRIE RD / NICHOLS RD	03922
			39LIFE
			MI3913900
			MI3949900
			MI3950000
			MI3988100
2020-08-08 04:41:41.793	Shots Fired	[REDACTED] S KENDALL AVE	MI3950000
2020-08-08 05:35:19.620	911 Hangup(s)	[REDACTED] COOPER AVE	
2020-08-08 06:10:52.123	Alarm	[REDACTED] 4 W MAIN ST	MI3950000
2020-08-08 06:25:21.583	911 Hangup(s)	[REDACTED] N DARTMOUTH ST / W MAIN ST	
2020-08-08 07:14:00.287	Assist Person	[REDACTED] TAFT ST	MI3950000
2020-08-08 07:34:48.593	Check Welfare	[REDACTED] 2 WINDMILL LN	MI3950000
2020-08-08 08:31:31.337	Suspicious	[REDACTED] SEMINOLE ST / OTTAWA AVE	MI3950000
2020-08-08 09:33:19.590	Check Welfare	[REDACTED] 5 RAVINE RD	MI3950000
2020-08-08 10:08:21.093	Burglary/Illegal Entry	[REDACTED] 10 BARNEY RD, A [REDACTED]	MI3950000
2020-08-08 10:10:27.250	B&E/Larceny From Veh	[REDACTED] 1 GULL RD	MI3950000
2020-08-08 10:12:09.343	Assist Person	[REDACTED] COMMONWEALTH PL	MI3950000
2020-08-08 10:39:44.230	Vehicle Theft (UDAA)	[REDACTED] LUM AVE	MI3950000
2020-08-08 10:51:28.870	Priority 1 Medical	[REDACTED] JUNCTION AVE	03922
			39LIFE
2020-08-08 11:02:47.463	Suicide/Attempt	[REDACTED] 4 MAPLE AVE	MI3950000
2020-08-08 11:08:49.493	Vehicle Theft (UDAA)	[REDACTED] LUM AVE	
2020-08-08 11:39:33.077	Trouble with Subject	[REDACTED] LAKE FOREST CT	MI3950000
			MI3988100
2020-08-08 11:42:51.060	Trouble with Subject	[REDACTED] 1 GULL RD	MI3950000
2020-08-08 11:55:39.977	Noise Complaint	[REDACTED] PHILLIPS ST	MI3950000
2020-08-08 12:03:20.277	Trouble with Subject	[REDACTED] BARCLAY DR	MI3950000
2020-08-08 12:15:27.570	Check Welfare	[REDACTED] PINEHURST BLVD	MI3950000
2020-08-08 12:22:04.847	Priority 1 Medical	[REDACTED] BUTTERNUT LN	03922
			39LIFE
2020-08-08 12:23:06.270	Animal Complaint	[REDACTED] W DUNKLEY ST	
2020-08-08 13:07:22.700	Priority 1 Medical	[REDACTED] NAZARETH RD	03922
			39LIFE
2020-08-08 13:15:09.167	Priority 1 Medical	[REDACTED] 2 SHAKESPEARE AVE	03904
			03922
			39LIFE
			MI3950000
2020-08-08 14:38:41.440	Disturbance/Fight	[REDACTED] EDISON ST	MI3950000
2020-08-08 14:39:38.690	Trouble with Subject	[REDACTED] 0 GULL RD, Apt. M4	MI3950000
2020-08-08 14:49:10.017	Hit & Run Accident	[REDACTED] LAKE ST	MI3950000
2020-08-08 14:52:54.203	Assist Person	[REDACTED] PRISTINE AVE	MI3950000



2020-08-08 14:59:10.420	Fraud	[REDACTED]	BROOK DR	MI3950000
2020-08-08 15:04:20.060	911 Hangup(s)	[REDACTED]	KENDALL AVE	MI3988100
2020-08-08 15:06:46.057	911 Hangup(s)	[REDACTED]	KENDALL AVE	
2020-08-08 15:07:04.620	Suspicious	[REDACTED]	CANTERBURY AVE	MI3950000
2020-08-08 15:44:27.660	Fraud	[REDACTED]	SUNNYSIDE DR, Apt. b1	MI3950000
2020-08-08 15:45:25.270	Priority 3 Medical	[REDACTED]	PAISLEY CT	39LIFE
2020-08-08 16:04:55.110	911 Hangup(s)	[REDACTED]	CLEARVIEW ST	MI3950000
2020-08-08 16:12:40.767	Trouble with Subject	[REDACTED]	2 BARNEY RD, A	MI3950000
2020-08-08 16:14:49.390	Assist Other Department	[REDACTED]	5 WASHBURN AVE	MI3950000
2020-08-08 16:50:04.637	Juvenile Mischief	[REDACTED]	BARCLAY DR	MI3950000
2020-08-08 17:09:43.897	Suspicious	[REDACTED]	SUNNYSIDE DR	MI3950000
2020-08-08 17:25:18.377	Priority 1 Medical	[REDACTED]	SCHIPPERS LN / DARLING ST	03922
				39LIFE
2020-08-08 18:52:54.563	911 Hangup(s)	[REDACTED]	WAYSIDE RD	
2020-08-08 19:29:12.607	911 Hangup(s)	[REDACTED]	RIVERVIEW DR	
2020-08-08 19:59:02.623	Follow up	[REDACTED]	W G AVE, Apt.	MI3950000
2020-08-08 20:27:59.690	Suspicious	[REDACTED]	N BERKLEY ST	MI3950000
2020-08-08 20:59:25.990	Suspicious	[REDACTED]	4 CANTERBURY AVE	MI3950000
2020-08-08 21:24:09.497	Trouble with Subject	[REDACTED]	1 ARTHUR AVE	MI3950000
2020-08-08 21:41:31.523	Shots Fired	[REDACTED]	N BERKLEY ST / W MAIN ST	MI3988100
2020-08-08 22:26:20.827	Trouble with Subject	[REDACTED]	W MAIN ST, Apt.	MI3950000
2020-08-08 22:35:01.620	Alarm	[REDACTED]	GULL RD	MI3950000
2020-08-08 23:30:10.927	Suspicious	[REDACTED]	N DRAKE RD	MI3950000
2020-08-08 23:51:14.310	Fireworks	[REDACTED]	S DARTMOUTH ST	MI3950000
2020-08-08 23:52:30.687	Suspicious	[REDACTED]	N BERKLEY ST	MI3950000
2020-08-08 23:54:07.217	Priority 2 Medical	[REDACTED]	CHICAGO AVE	03922
				39LIFE
				MI3950000
2020-08-08 23:57:49.480	911 Hangup(s)	[REDACTED]	9 CHAPARRAL ST	MI3950000
2020-08-09 00:11:40.370	Animal Complaint	[REDACTED]	E MAIN ST	MI3950000
2020-08-09 00:16:59.383	Priority 3 Medical	[REDACTED]	5 BARNEY RD	39LIFE
2020-08-09 00:18:36.960	Suspicious	[REDACTED]	W WESTWOOD DR	MI3950000
2020-08-09 01:07:46.920	Trouble with Subject	[REDACTED]	GULL RD	03922
				MI3950000
2020-08-09 01:19:57.417	Noise Complaint	[REDACTED]	IRA AVE	MI3950000
2020-08-09 01:21:51.620	Alarm	[REDACTED]	FENIMORE AVE	MI3950000
2020-08-09 01:42:46.973	Alarm	[REDACTED]	FENIMORE AVE	MI3950000
2020-08-09 01:44:18.877	Structure Fire - Commercial/Multi-Family	[REDACTED]	N BURDICK ST	03909
				03922
				39LIFE
				MI3949900
				MI3950000
2020-08-09 01:53:37.003	Assist Person	[REDACTED]	1 GULL RD	MI3950000
2020-08-09 02:41:55.680	Suspicious	[REDACTED]	1 GULL RD	MI3950000
2020-08-09 03:09:15.440	Priority 1 Medical	[REDACTED]	7 ELKERTON AVE	03922
				39LIFE
2020-08-09 04:11:07.027	Structure Fire - Residential	[REDACTED]	3 W MAIN ST	03913
				03922
				39LIFE
2020-08-09 08:24:23.120	Trouble with Subject	[REDACTED]	GULL RD	MI3950000
2020-08-09 09:31:49.550	MDP	[REDACTED]	GULL RD	MI3950000
2020-08-09 09:37:33.813	B&E/Larceny From Veh	[REDACTED]	LAKE FOREST CT	MI3950000
2020-08-09 09:39:33.360	Priority 2 Medical	[REDACTED]	FAIRFIELD AVE	03922
				39LIFE
2020-08-09 11:01:33.420	Animal Complaint	[REDACTED]	HIGHLAND HILLS DR	MI3950000
2020-08-09 13:00:00.017	Ordinance Violation	[REDACTED]	MIAMI AVE	MI3950000
2020-08-09 13:31:03.017	Priority 3 Medical	[REDACTED]	LEISURE LN, Apt. 937M	39LIFE
2020-08-09 13:51:54.760	Priority 3 Medical	[REDACTED]	CHICAGO AVE	39LIFE
2020-08-09 14:19:57.157	911 Hangup(s)	[REDACTED]	0 ROCK VALLEY DR	
2020-08-09 14:49:09.847	Parking Complaint	[REDACTED]	NASSAU ST	MI3950000
2020-08-09 14:58:58.720	911 Hangup(s)	[REDACTED]	GRAND PRAIRIE RD	
2020-08-09 15:07:22.677	Priority 1 Medical	[REDACTED]	NAZARETH RD	03922
				39LIFE

2020-08-09 15:11:45.240	911 Hangup(s)	[REDACTED] OLMSTEAD RD	MI3950000
2020-08-09 15:22:03.550	Priority 1 Medical	[REDACTED] VALLEY RIDGE DR, Apt. 1	03922
			39LIFE
			39PRIDE
2020-08-09 19:01:09.303	Suicide/Attempt	[REDACTED] N SAGE ST, Apt. [REDACTED]	MI3950000
2020-08-09 19:57:47.690	BOL	[REDACTED] WOODWARD AVE / AMSTERDAM ST	
2020-08-09 20:15:01.060	Suspicious	[REDACTED] NICHOLS RD	MI3950000
2020-08-09 20:58:07.427	Structure Fire - Commercial/Multi-Family	[REDACTED] N DRAKE RD, Apt. [REDACTED]	03909
			03913
			03922
			39LIFE
			MI3949900
2020-08-09 21:23:46.623	Panhandler/Vagrant/Solicitor	[REDACTED] 80 GULL RD	MI3950000
2020-08-09 21:38:40.073	Suspicious	[REDACTED] GAYLE AVE	MI3950000
2020-08-09 23:52:29.907	Lost/Found Property	[REDACTED] 4 E MAIN ST	MI3950000
2020-08-10 00:58:39.003	Abandoned Vehicle	[REDACTED] LAKE RIDGE DR	MI3950000
2020-08-10 01:45:19.930	Priority 3 Medical	[REDACTED] CIMARRON DR	39LIFE
2020-08-10 02:42:47.330	Trouble with Subject	[REDACTED] 0 GULL RD, Apt. [REDACTED]	MI3950000
2020-08-10 03:25:03.280	Alarm	[REDACTED] WASHBURN AVE	MI3950000
2020-08-10 04:12:04.690	Trouble with Subject	[REDACTED] N SAGE ST, [REDACTED]	MI3950000
			MI3988100
2020-08-10 04:25:01.847	Trouble with Subject	[REDACTED] N SAGE ST, [REDACTED]	
2020-08-10 07:48:31.567	Trouble with Subject	[REDACTED] 1 GULL RD	MI3950000
2020-08-10 07:51:27.020	Warrant Service	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-10 08:10:02.263	Suspicious	[REDACTED] KENILWORTH AVE	MI3950000
2020-08-10 08:18:59.527	Assist Other Department	[REDACTED] SCHIPPERS LN	MI3950000
2020-08-10 08:20:18.900	Burglary/Illegal Entry	[REDACTED] NAZARETH RD	MI3950000
2020-08-10 08:54:34.897	Suspicious	[REDACTED] GULL RD	MI3950000
2020-08-10 09:02:41.710	Burglary/Illegal Entry	[REDACTED] TRIMBLE AVE	MI3950000
2020-08-10 09:36:05.217	Check Welfare	[REDACTED] ARROWWOOD LN	MI3950000
2020-08-10 09:38:26.483	Abandoned Vehicle-Private Property	[REDACTED] ELKERTON AVE	MI3950000
2020-08-10 10:34:54.077	Special Service	[REDACTED] W MAIN ST / SABIN ST	03922
2020-08-10 11:05:00.213	Check Welfare	[REDACTED] SUNNYSIDE DR, [REDACTED]	MI3950000
2020-08-10 11:41:28.907	Priority 1 Medical	[REDACTED] ELKERTON AVE	03922
			39LIFE
2020-08-10 12:33:20.707	Recover Stolen Vehicle	[REDACTED] E MAIN ST	MI3950000
2020-08-10 12:38:27.220	Obs Justice	[REDACTED] CHICAGO AVE	MI3913900
2020-08-10 12:43:23.860	Check Welfare	[REDACTED] BAKER DR	MI3950000
2020-08-10 12:45:55.937	Trouble with Subject	[REDACTED] EDISON ST	MI3950000
2020-08-10 13:22:04.487	BOL	[REDACTED] W NORTH ST / N DARTMOUTH ST	
2020-08-10 13:42:22.707	Priority 1 Medical	[REDACTED] NICHOLS RD	03922
			39LIFE
2020-08-10 13:49:05.203	Peace Officer	[REDACTED] AVONDALE CIR	MI3950000
2020-08-10 13:51:04.763	Retail Fraud	[REDACTED] GULL RD	MI3950000
2020-08-10 14:55:22.087	Trouble with Subject	[REDACTED] GULL RD	MI3949900
			MI3950000
2020-08-10 15:00:17.490	Abandoned Vehicle	[REDACTED] MIAMI AVE	MI3950000
2020-08-10 15:10:26.863	VRDL/TICKETS	[REDACTED] AMSTERDAM ST / WOODWARD AVE	MI3950000
2020-08-10 16:01:00.543	Suicide/Attempt	[REDACTED] 4 BAKER DR	MI3950000
2020-08-10 16:10:14.133	Repossession	[REDACTED] 9 OLMSTEAD RD	
2020-08-10 16:12:00.727	Suspicious	[REDACTED] 4 GULL RD	MI3950000
2020-08-10 16:39:35.690	Larceny	[REDACTED] 5 SUNNYSIDE DR	MI3950000
2020-08-10 16:57:06.293	Trouble with Subject	[REDACTED] 5 GULL RD	MI3950000
2020-08-10 17:10:33.393	Larceny	[REDACTED] N SAGE ST, Apt. [REDACTED]	MI3950000
2020-08-10 17:14:04.527	Priority 1 Medical	[REDACTED] RED CLOVER RD	03922
			39LIFE
2020-08-10 17:29:22.370	Priority 1 Medical	[REDACTED] BETH AVE	03922
			39LIFE
2020-08-10 17:43:12.587	Lost/Found Property	[REDACTED] INVERNESS CT	MI3950000
2020-08-10 17:56:11.500	Priority 1 Medical	[REDACTED] SHAFFER ST / GULL RD	03922
			39LIFE
2020-08-10 18:05:37.787	Juvenile Mischief	[REDACTED] BARCLAY DR	MI3950000
2020-08-10 18:32:58.597	Trouble with Subject	[REDACTED] E MAIN ST	MI3950000

2020-08-10 19:12:49.750	Brush/Grass Fire - No Exposure	DOUGLAS AVE / W MOSEL AVE	03922
2020-08-10 19:28:25.110	BOL	N DARTMOUTH ST / W NORTH ST	
2020-08-10 19:50:50.060	Traffic Hazard	W MAIN ST / N ARLINGTON ST	MI3950000
2020-08-10 19:58:05.260	Special Service	4 N WESTNEDGE AVE	03922
2020-08-10 20:11:07.627	911 Hangup(s)	E MAIN ST / FENIMORE AVE	MI3950000
2020-08-10 20:14:32.890	Traffic Hazard	5 FAIRFIELD AVE	MI3950000
2020-08-10 21:02:27.793	Check Welfare	E MAIN ST	MI3949900
			MI3950000
2020-08-10 21:21:46.580	Trespassing	1 GULL RD	MI3950000
2020-08-10 21:55:22.997	Trouble with Subject	E MAIN ST	
2020-08-10 22:15:53.643	Trouble with Subject	GULL RD, Apt. F5	MI3950000
2020-08-10 22:28:12.797	Warrant Service	EDISON ST	MI3950000
2020-08-10 22:38:06.360	Noise Complaint	W MAIN ST, Apt. 104	MI3950000
2020-08-10 22:53:06.967	Trouble with Subject	S KENDALL AVE	MI3950000
2020-08-10 23:36:46.393	Priority 1 Medical	COMMONWEALTH AVE	03922
			39LIFE
2020-08-11 00:20:21.670	Check Welfare	GULL RD	MI3950000
2020-08-11 01:22:30.667	Suspicious	S LAUDERDALE DR	MI3950000
2020-08-11 01:30:57.857	Trouble with Subject	S CROSSFIELD AVE	MI3950000
2020-08-11 02:11:23.613	Traffic Hazard	COUNTRY BLVD / WINTER WHEAT RD	
2020-08-11 03:16:53.303	Suspicious	N CLARENDON ST	MI3950000
2020-08-11 03:57:47.683	Retail Fraud	D GULL RD	MI3950000
2020-08-11 04:26:52.973	Priority 3 Medical	L GULL RD	39LIFE
2020-08-11 05:01:36.780	911 Hangup(s)	2 E MAIN ST	MI3950000
2020-08-11 05:14:11.480	911 Hangup(s)	2 E MAIN ST	
2020-08-11 06:08:05.000	Burglary/Illegal Entry	3 HURON AVE	MI3950000
			MI3988100
2020-08-11 06:42:58.073	Suspicious	E MAIN ST / NAZARETH RD	MI3913900
2020-08-11 07:38:36.760	B&E/Larceny From Veh	5 BALLANTRAE CT	MI3950000
2020-08-11 07:48:04.593	Priority 3 Medical	LEISURE LN, Apt. 937M	39LIFE
2020-08-11 08:43:13.880	Priority 1 Medical	ELLAMARIE DR	03922
			39LIFE
2020-08-11 09:06:14.780	911 Hangup(s)	2 GERTRUDE ST	
2020-08-11 09:46:37.617	Priority 3 Medical	2 SUNNYSIDE DR, Apt. 10	39LIFE
2020-08-11 10:02:45.797	Traffic Hazard	DOUGLAS AVE / BARNEY RD	
2020-08-11 10:05:07.390	Check Welfare	W MAIN ST, Apt. 10	MI3950000
2020-08-11 10:33:11.887	Priority 3 Medical	COOPER AVE	39LIFE
2020-08-11 10:55:42.830	Trouble with Subject	D CONWAY LN	MI3950000
2020-08-11 10:56:05.067	Vehicle Theft (UDAA)	N SAGE ST, Apt. 10	MI3950000
2020-08-11 10:58:44.863	Check Welfare	GULL RD / HENSON AVE	MI3950000
2020-08-11 11:14:04.933	Larceny	EDISON ST	MI3950000
2020-08-11 11:24:54.040	Trouble with Subject	4 W MAIN ST	MI3950000
2020-08-11 11:30:09.633	Special Service	N PITCHER ST / W G AVE	03922
2020-08-11 11:45:41.100	Check Welfare	GULL RD	
2020-08-11 11:52:58.690	Priority 2 Medical	RED CLOVER RD	03922
			39LIFE
2020-08-11 11:54:53.267	Assist Other Department	GULL RD	MI3950000
2020-08-11 11:57:24.737	Civil Calls	E MAIN ST	MI3950000
2020-08-11 12:30:33.120	Check Welfare	NICHOLS RD / N US 131 BR	MI3950000
2020-08-11 12:36:06.167	Check Welfare	BARNEY RD / S US 131 BR	
2020-08-11 13:14:55.067	Suspicious	DOUGLAS AVE	
2020-08-11 13:17:58.940	Trouble with Subject	WILLOW LN	MI3950000
2020-08-11 13:31:53.670	Suspicious	GULL RD	MI3950000
2020-08-11 13:40:21.590	Suspicious	S KENDALL AVE, Apt. 10	
2020-08-11 13:52:33.397	Priority 3 Medical	CHICAGO AVE	39LIFE
2020-08-11 13:55:18.600	BOL	S US 131 BR / US 131 BR TO DOUGLAS RAMP	
2020-08-11 13:56:02.337	Disturbance/Fight	WILLOW LN	MI3950000
			MI8005100
2020-08-11 13:58:45.400	Assist Other Department	RED MAPLE LN	MI8005100
2020-08-11 13:58:57.040	Trouble with Subject	WILLOW LN	
2020-08-11 13:59:22.617	Priority 1 Medical	FRANCIS AVE	03922
			39LIFE
2020-08-11 14:39:13.343	Robbery	WALLACE AVE / E MICHIGAN AVE	MI3949900

2020-08-11 14:39:13.343	Robbery	WALLACE AVE / E MICHIGAN AVE	MI3950000
			MI8005100
2020-08-11 14:54:44.793	BOL	W MAIN ST / NICHOLS RD	
2020-08-11 15:00:20.463	Suspicious	CONWAY LN	MI3950000
2020-08-11 15:08:11.417	Directed Patrol	BROOK DR	MI3950000
2020-08-11 15:16:18.213	Suspicious	VALLEY GLENN CIR	MI3950000
2020-08-11 15:31:42.270	Runaway	GROVE ST, [REDACTED]	MI3950000
2020-08-11 15:46:00.877	Trouble with Subject	LEISURE LN, Apt [REDACTED] 3	MI3950000
2020-08-11 16:17:38.523	B&E/Larceny From Veh	W MAIN ST	MI3950000
2020-08-11 16:19:33.600	Trouble with Subject	NICHOLS RD	MI3950000
2020-08-11 17:20:52.593	911 Hangup(s)	RED MAPLE LN	MI3950000
2020-08-11 18:26:20.870	Check Welfare	S US 131 BR / NICHOLS RD	MI3950000
2020-08-11 18:28:09.747	Check Welfare	S US 131 BR / NICHOLS RD	
2020-08-11 18:41:00.053	Suspicious	SCHIPPERS LN	MI3950000
2020-08-11 18:54:03.817	Suspicious	VALLEY GLENN CIR	
2020-08-11 18:56:44.537	Peace Officer	WASHBURN AVE	MI3950000
2020-08-11 19:08:55.580	Trouble with Subject	SCHUSTER AVE	MI3950000
2020-08-11 20:07:06.537	BOL	E MICHIGAN AVE / NAZARETH RD	MI3913900
			MI3950000
2020-08-11 20:13:47.723	Priority 1 Medical	GRAND PRAIRIE RD	03922
			39LIFE
2020-08-11 20:25:37.613	Check Welfare	W MAIN ST	MI3950000
2020-08-11 20:37:26.203	Trouble with Subject	FENIMORE AVE	MI3950000
2020-08-11 20:39:30.267	Disturbance/Fight	CLEARVIEW ST	MI3950000
2020-08-11 20:56:14.530	Priority 1 Medical	6 GEORGE ST	03922
			39LIFE
2020-08-11 22:02:46.530	Noise Complaint	N SAGE ST, A [REDACTED]	MI3950000
2020-08-11 22:08:14.700	Trouble with Subject	GULL RD	MI3950000
2020-08-11 22:35:57.163	Suicide/Attempt	5 NICHOLS RD, [REDACTED]	MI3950000
			MI3988100
2020-08-11 22:54:49.517	Trouble with Subject	GULL RD	
2020-08-11 23:23:42.587	Priority 3 Medical	2 GULL RD	39LIFE
2020-08-12 00:05:02.283	911 Hangup(s)	BAKER DR	
2020-08-12 00:12:25.080	Priority 2 Medical	BAKER DR	03922
			39LIFE
			MI3950000
2020-08-12 00:44:22.680	Assault/DV	RED MAPLE LN	MI3950000
			MI3988100
2020-08-12 02:34:42.207	Peace Officer	BAKER DR	MI3950000
2020-08-12 02:49:08.627	Trespassing	GULL RD	MI3950000
2020-08-12 05:48:12.087	Priority 1 Medical	8 DAYTON AVE	03922
			39LIFE
2020-08-12 06:08:31.203	Follow up	BAKER DR	MI3950000
2020-08-12 07:00:39.143	Alarm	GULL RD	MI3950000
2020-08-12 08:43:50.673	Trouble with Subject	GROVE ST, Apt [REDACTED]	MI3950000
			MI3988100
2020-08-12 09:00:22.700	Vehicle Inspection	W G AVE	MI3950000
2020-08-12 10:24:45.483	Ordinance Violation	8 SCHUSTER AVE	MI3950000
2020-08-12 10:43:22.213	Suspicious	2 E MAIN ST	MI3950000
2020-08-12 10:46:10.680	Suspicious	7 FAIRFIELD AVE	MI3950000
2020-08-12 11:00:22.440	911 Hangup(s)	5 WILLOW LN	
2020-08-12 11:09:13.080	Trouble with Subject	CONWAY LN	MI3950000
2020-08-12 11:26:55.340	911 Hangup(s)	MEADOWCROFT AVE	
2020-08-12 11:29:50.840	Priority 2 Medical	WASHBURN AVE	03922
			39LIFE
			MI3950000
2020-08-12 11:42:23.557	MDP	THE DELLS ST	MI3950000
2020-08-12 13:22:37.177	B&E/Larceny From Veh	8 KENDALL AVE, Apt [REDACTED]	MI3950000
2020-08-12 13:44:54.950	Trespassing	2 GAYLE AVE	MI3950000
2020-08-12 13:45:14.280	Assist Person	9 FAIRFIELD AVE	MI3950000
2020-08-12 13:49:11.623	Priority 3 Medical	CHICAGO AVE	39LIFE
2020-08-12 13:57:12.010	Check Welfare	SUNNYSIDE DR / GULL RD	MI3950000
2020-08-12 13:58:45.167	Parking Complaint	CAMPBELL AVE	MI3950000

2020-08-12 14:12:31.443	Priority 1 Medical	[REDACTED] BUCKWHEAT LN	03922
			39LIFE
2020-08-12 14:28:40.473	Trouble with Subject	[REDACTED] SCHUSTER AVE	
2020-08-12 14:29:31.737	Assault/DV	[REDACTED] SCHUSTER AVE	MI3913900
			MI3949900
			MI3950000
2020-08-12 14:33:31.407	Assist Person	[REDACTED] LEISURE LN, Apt. [REDACTED]	MI3950000
2020-08-12 14:38:28.830	Assist Person	[REDACTED] N SAGE ST, Apt. [REDACTED]	MI3950000
2020-08-12 14:39:44.360	Trouble with Subject	[REDACTED] O E MAIN ST	
2020-08-12 14:42:59.687	MDP	[REDACTED] S FENIMORE AVE	MI3950000
2020-08-12 14:44:42.563	Assist Person	[REDACTED] O RIVERVIEW DR	MI3950000
2020-08-12 15:15:26.320	Trouble with Subject	[REDACTED] BAKER DR	MI3950000
2020-08-12 15:24:29.647	Suicide/Attempt	[REDACTED] BAKER DR	
2020-08-12 15:26:45.630	Fire Alarm - Commercial	[REDACTED] N DRAKE RD	03922
2020-08-12 16:07:24.767	BOL	[REDACTED] NAZARETH RD / PARCHMOUNT AVE	
2020-08-12 16:39:35.227	Priority 1 Medical	[REDACTED] CUMBERLAND ST	03922
			39LIFE
2020-08-12 16:51:55.257	VRDL/TICKETS	[REDACTED] ALAMO AVE	MI3950000
2020-08-12 16:53:52.820	Assist Other Department	[REDACTED] CHICAGO AVE	MI3950000
2020-08-12 17:03:52.660	VRDL/TICKETS	[REDACTED] N DARTMOUTH ST	
2020-08-12 17:03:53.877	Assist Person	[REDACTED] W MAIN ST	MI3950000
2020-08-12 17:04:34.410	Suspicious	[REDACTED] W DUNKLEY ST	MI3950000
2020-08-12 17:11:54.907	Vehicle Inspection	[REDACTED] FRANKLIN ST / OLMSTEAD RD	MI3950000
2020-08-12 17:24:12.767	Trouble with Subject	[REDACTED] W MAIN ST, Apt. [REDACTED]	MI3950000
2020-08-12 18:21:01.483	Trouble with Subject	[REDACTED] WAYSIDE RD	MI3950000
2020-08-12 18:57:01.657	Civil Calls	[REDACTED] EDISON ST	MI3950000
2020-08-12 19:05:52.623	Trouble with Subject	[REDACTED] GULL RD, Apt. k5	MI3950000
2020-08-12 19:07:35.717	Check Welfare	[REDACTED] DEARBORN AVE / CRAFT AVE	
2020-08-12 19:20:32.603	Priority 1 Medical	[REDACTED] CRAFT AVE / DEARBORN AVE	03922
			39LIFE
			MI3950000
2020-08-12 19:29:10.273	Priority 1 Medical	[REDACTED] SANTOS AVE	03922
			39LIFE
2020-08-12 19:39:52.293	Alarm	[REDACTED] N BURDICK ST	MI3950000
2020-08-12 19:56:26.777	Conservation/Littering	[REDACTED] N BERKLEY ST	MI3950000
2020-08-12 20:17:45.240	911 Hangup(s)	[REDACTED] EDISON ST	MI3950000
2020-08-12 20:22:52.507	Juvenile Mischief	[REDACTED] GULL RD, Apt. [REDACTED]	MI3950000
2020-08-12 20:44:23.953	Assault/DV	[REDACTED] DOUGLAS AVE	MI3949900
			MI3950000
2020-08-12 20:58:54.777	911 Hangup(s)	[REDACTED] JENNISON AVE	
2020-08-12 22:09:49.340	Assist Other Department	[REDACTED] GROVE ST	MI3950000
2020-08-12 22:15:18.667	Priority 2 Medical	[REDACTED] TEXEL DR	03922
			39LIFE
2020-08-12 23:15:11.183	PD Accident	[REDACTED] W MAIN ST / N KENDALL AVE	MI3950000
2020-08-12 23:21:08.273	Shots Fired	[REDACTED] ALAMO AVE / BROWNELL ST	MI3950000
2020-08-13 00:33:38.007	VRDL/TICKETS	[REDACTED] CLEARVIEW ST	MI3950000
2020-08-13 01:00:57.393	B&E/Larceny From Veh	[REDACTED] N ARLINGTON ST	MI3950000
2020-08-13 02:31:48.723	Suspicious	[REDACTED] LEISURE LN	MI3950000
2020-08-13 08:08:58.993	Assist Person	[REDACTED] BIXBY RD	MI3950000
2020-08-13 08:36:32.553	MDP	[REDACTED] STOLK DR	
2020-08-13 08:45:36.363	Accident with Unknown Injuries	[REDACTED] GULL RD / BROOK DR	03922
			39LIFE
			MI3950000
2020-08-13 09:07:23.427	Special Service	[REDACTED] N WESTNEDGE AVE	03922
			MI3950000
2020-08-13 09:55:18.213	Trouble with Subject	[REDACTED] CROYDEN AVE	MI3950000
2020-08-13 10:05:08.197	BOL	[REDACTED] S SPRINKLE RD / LAKE ST	MI3913900
2020-08-13 10:39:46.440	PD Accident	[REDACTED] N BERKLEY ST / W NORTH ST	MI3950000
2020-08-13 11:16:33.180	Suicide/Attempt	[REDACTED] RED MAPLE LN	MI3950000
2020-08-13 11:24:49.147	Lost/Found Property	[REDACTED] HASKELL ST	MI3950000
2020-08-13 11:28:07.177	Priority 2 Medical	[REDACTED] WOODROW DR	03922
			39LIFE
			MI3950000

2020-08-13 12:11:54.483	Trouble with Subject	1 GULL RD	MI3950000
2020-08-13 12:16:57.310	Assist Person	5 NICHOLS RD	
2020-08-13 12:32:20.043	Trouble with Subject	9 NORTH HILLS DR, Apt. [REDACTED]	MI3950000
2020-08-13 13:03:55.157	Conservation/Littering	3 REGENT ST	MI3950000
2020-08-13 13:15:46.200	Larceny	CHRYSLER ST	
2020-08-13 13:25:07.497	Trespassing	5 ALAMO AVE	MI3950000
2020-08-13 14:26:20.567	Priority 3 Medical	1 GULL RD, Apt. [REDACTED]	
2020-08-13 14:57:04.030	Hit & Run Accident	DARLING ST / SCHIPPERS LN	MI3950000
2020-08-13 15:01:48.857	VRDL/TICKETS	ALAMO AVE	MI3950000
2020-08-13 15:23:08.880	Animal Complaint	BARCLAY DR	
2020-08-13 15:25:33.787	Priority 2 Medical	STRAWBERRY LN	03922
			39LIFE
2020-08-13 15:29:14.753	Animal Complaint	BARCLAY DR	MI3950000
2020-08-13 15:35:25.047	Trouble with Subject	OLMSTEAD RD	MI3950000
2020-08-13 15:56:24.733	Trouble with Subject	CONWAY LN, Apt. [REDACTED]	MI3950000
2020-08-13 16:08:25.820	Trouble with Subject	BARCLAY DR	MI3950000
2020-08-13 16:58:14.647	Trouble with Subject	HERRY HILL ST	03922
			39LIFE
			MI3950000
2020-08-13 17:17:00.677	Priority 1 Medical	HICKORY NUT LN	03922
			39LIFE
2020-08-13 17:56:53.813	VRDL/TICKETS	9 WAYSIDE RD	
2020-08-13 18:40:37.310	Noise Complaint	8 SUNNYSIDE DR	
2020-08-13 18:52:59.623	911 Hangup(s)	5 WOODROW DR	
2020-08-13 19:27:35.920	Assist Fire Dept	CAMPBELL AVE	03922
			MI3950000
2020-08-13 20:06:52.240	911 Hangup(s)	0 BARCLAY DR	
2020-08-13 20:08:04.880	Priority 3 Medical	L COOPER AVE	39LIFE
2020-08-13 20:10:39.160	Trouble with Subject	7 KING HWY	MI3950000
2020-08-13 20:16:43.503	911 Hangup(s)	0 FIELD AVE	MI3950000
2020-08-13 20:49:02.383	Larceny	CHRYSLER ST	MI3950000
2020-08-13 20:59:58.143	Trouble with Subject	AMSTERDAM ST	MI3950000
2020-08-13 21:08:25.357	911 Hangup(s)	3 CLIMAX AVE	
2020-08-13 21:15:26.867	Trespassing	GULL RD	MI3950000
2020-08-13 21:16:37.460	Warrant Service	RIVERVIEW DR	MI3950000
2020-08-13 22:07:56.417	Known PI Accident	W MAIN ST	03922
			39LIFE
			MI3913900
			MI3949900
			MI3950000
			MI8005100
2020-08-13 22:42:55.813	Priority 1 Medical	7 CHICAGO AVE	03922
			39LIFE
2020-08-13 23:56:25.003	Panhandler/Vagrant/Solicitor	0 GULL RD	MI3949900
2020-08-14 00:57:34.113	911 Hangup(s)	0 WOODWARD AVE	
2020-08-14 01:29:37.373	Suspicious	WOODWARD AVE	MI3950000
2020-08-14 02:24:17.157	Suspicious	WOODWARD AVE	
2020-08-14 02:26:28.343	Priority 2 Medical	WOODROW DR	03922
			39LIFE
2020-08-14 05:56:46.940	Priority 1 Medical	2 SUNNYSIDE DR, [REDACTED]	03922
			39LIFE
2020-08-14 08:15:25.887	Priority 1 Medical	6 PINEHURST BLVD	03922
			39LIFE
2020-08-14 08:15:32.730	PD Accident	NAZARETH RD / E MICHIGAN AVE	MI3950000
2020-08-14 08:21:54.277	Burglary/Illegal Entry	N DARTMOUTH ST	MI3950000
2020-08-14 08:22:24.370	Assist Fire Dept	MIAMI AVE	03922
			MI3950000
2020-08-14 08:23:29.650	Abandoned Vehicle-Private Property	4 SUNNYSIDE DR	MI3950000
2020-08-14 08:34:04.900	Assist Other Department	7 OLNEY ST	MI8005100
2020-08-14 08:58:53.787	Abandoned Vehicle-Private Property	4 SUNNYSIDE DR	MI3950000
2020-08-14 09:39:00.013	Assist Other Department	0 BIRCH LN	MI3950000
2020-08-14 09:43:56.857	Peace Officer	UPLAND DR	MI3950000
2020-08-14 09:56:14.573	Assist Other Department	BRIAR PL	MI3950000

2020-08-14 11:04:52.527	Trouble with Subject	[REDACTED] SOLON ST	MI3950000
2020-08-14 11:46:52.360	Trespassing	[REDACTED] E MAIN ST	MI3950000
2020-08-14 11:51:26.250	Panhandler/Vagrant/Solicitor	[REDACTED] GULL RD	MI3950000
2020-08-14 12:21:07.353	Priority 1 Medical	[REDACTED] GEORGE ST	03922
			39LIFE
2020-08-14 12:53:52.723	Assist Person	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-14 13:07:00.657	Trespassing	[REDACTED] CARSTEN AVE	MI3950000
2020-08-14 13:18:23.763	Priority 3 Medical	[REDACTED] RED CLOVER RD	39LIFE
2020-08-14 13:59:24.523	Assault/DV	[REDACTED] RAVINE RD / NICHOLS RD	MI3950000
2020-08-14 15:03:02.577	Vehicle Theft (UDAA)	[REDACTED] CHICAGO AVE / E MAIN ST	MI3950000
2020-08-14 15:03:37.980	Check Welfare	[REDACTED] LAKE ST	MI3950000
2020-08-14 15:05:10.573	Known PI Accident	[REDACTED] W MAIN ST / SOLON ST	03922
			39LIFE
			MI3950000
			MI3988100
2020-08-14 15:12:09.413	VRDL/TICKETS	[REDACTED] E MAIN ST	MI3950000
2020-08-14 15:19:44.427	Larceny	[REDACTED] E MAIN ST	MI3950000
2020-08-14 15:33:41.660	Check Welfare	[REDACTED] WOODWARD AVE	MI3950000
2020-08-14 15:58:14.203	911 Hangup(s)	[REDACTED] JENKS BLVD	
2020-08-14 17:10:13.007	Trouble with Subject	[REDACTED] FENIMORE AVE	MI3950000
2020-08-14 18:08:55.853	Larceny	[REDACTED] GULL RD	MI3949900
			MI3950000
2020-08-14 18:16:21.117	MDP	[REDACTED] WOODWARD AVE	MI3950000
2020-08-14 18:43:09.823	Larceny	[REDACTED] TEXEL DR, Apt. [REDACTED]	MI3950000
2020-08-14 19:12:12.403	Trespassing	[REDACTED] WOODWARD AVE	MI3950000
2020-08-14 19:19:54.650	Assist Person	[REDACTED] CARSTEN AVE	MI3950000
2020-08-14 19:48:07.257	Assault/DV	[REDACTED] BRONSON AVE	MI3949900
			MI3950000
2020-08-14 20:01:02.813	Panhandler/Vagrant/Solicitor	[REDACTED] W MAIN ST	MI3950000
2020-08-14 20:02:53.267	911 Hangup(s)	[REDACTED] LAKE ST	
2020-08-14 20:07:11.563	Trouble with Subject	[REDACTED] BARCLAY DR	MI3950000
2020-08-14 20:18:47.793	Panhandler/Vagrant/Solicitor	[REDACTED] W MAIN ST	
2020-08-14 20:24:00.060	911 Hangup(s)	[REDACTED] THORNHILL AVE	
2020-08-14 20:44:25.180	BOL	[REDACTED] W MAIN ST / COOLIDGE AVE	
2020-08-14 20:48:28.130	Lost/Found Property	[REDACTED] MARKET ST	MI3950000
2020-08-14 21:34:17.947	Suspicious	[REDACTED] W G AVE	MI3950000
2020-08-14 22:06:31.957	911 Hangup(s)	[REDACTED] S KENDALL AVE	
2020-08-14 23:13:31.723	Priority 2 Medical	[REDACTED] OLD FARM RD	03922
			39LIFE
2020-08-14 23:24:13.597	Priority 3 Medical	[REDACTED] W MAIN ST	39LIFE
2020-08-14 23:41:08.517	Disturbance/Fight	[REDACTED] CLEARVIEW ST	MI3950000
2020-08-14 23:56:38.933	Suspicious	[REDACTED] BARCLAY DR	MI3950000
2020-08-15 00:06:10.183	Check Welfare	[REDACTED] RED MAPLE LN	MI3950000
2020-08-15 04:47:57.107	Suspicious	[REDACTED] SUNNYSIDE DR, Apt. [REDACTED]	MI3950000
2020-08-15 06:41:30.527	Trouble with Subject	[REDACTED] COLGROVE AVE, Apt. [REDACTED]	MI3950000
2020-08-15 08:07:57.580	Suicide/Attempt	[REDACTED] GULL RD, Apt. [REDACTED]	MI3950000
2020-08-15 08:08:55.050	Suicide/Attempt	[REDACTED] GULL RD, Apt. [REDACTED]	
2020-08-15 09:07:22.537	Alarm	[REDACTED] FENIMORE AVE	MI3950000
2020-08-15 09:30:24.783	Burglary/Illegal Entry	[REDACTED] IRA AVE	MI3950000
2020-08-15 09:57:39.540	Priority 3 Medical	[REDACTED] ENTERPRISE DR	
2020-08-15 10:55:11.640	Parking Complaint	[REDACTED] IRA AVE	MI3950000
2020-08-15 12:10:31.433	Fire Alarm - Residential	[REDACTED] CHICAGO AVE	03904
			03922
2020-08-15 12:27:40.650	Alarm	[REDACTED] W MAIN ST	MI3950000
2020-08-15 13:29:01.447	Assault/DV	[REDACTED] AVONDALE DR	MI3950000
2020-08-15 13:46:55.133	Harassing TX/Texts	[REDACTED] PHILLIPS ST	MI3950000
2020-08-15 14:13:59.850	Check Welfare	[REDACTED] OLD FARM RD	MI3950000
2020-08-15 14:24:18.673	911 Hangup(s)	[REDACTED] N DARTMOUTH ST	MI3950000
2020-08-15 14:32:33.327	Trouble with Subject	[REDACTED] N SAGE ST, Apt. [REDACTED]	MI3950000
2020-08-15 14:33:50.670	911 Hangup(s)	[REDACTED] N DARTMOUTH ST	
2020-08-15 14:40:18.670	Embezzlement	[REDACTED] W MAIN ST	MI3950000
2020-08-15 14:58:07.743	Directed Patrol	[REDACTED] W MAIN ST	MI3950000
2020-08-15 16:09:25.643	Service For Department	[REDACTED] N DARTMOUTH ST	MI3950000

2020-08-15 16:23:22.140	Disturbance/Fight	3 E MAIN ST, [REDACTED]	MI3950000
2020-08-15 16:40:09.120	Hit & Run Accident	[REDACTED] E MAIN ST	
2020-08-15 16:44:53.463	Shots Fired	[REDACTED] DOUGLAS AVE	MI3950000
2020-08-15 17:29:43.280	Assist Person	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-15 17:47:32.870	Suspicious	[REDACTED] GULL RD	MI3950000
2020-08-15 17:57:10.557	Fire Alarm - Residential	[REDACTED] RED CLOVER RD	03922
2020-08-15 18:22:58.823	Accident with Unknown Injuries	[REDACTED] S W MAIN ST	03922
			39LIFE
			MI3950000
2020-08-15 19:24:42.103	Larceny	[REDACTED] GULL RD	MI3950000
2020-08-15 19:49:16.800	Suspicious	[REDACTED] S NICHOLS RD	MI3950000
2020-08-15 19:58:25.550	Peace Officer	[REDACTED] S NICHOLS RD	
2020-08-15 19:58:53.207	Priority 3 Medical	[REDACTED] BARCLAY DR	39LIFE
2020-08-15 20:32:50.070	911 Hangup(s)	[REDACTED] N KENDALL AVE	
2020-08-15 20:49:20.037	Traffic Mishap/Accidental Damage	[REDACTED] TEXEL DR, [REDACTED]	MI3950000
2020-08-15 20:57:20.443	Fire Alarm - Commercial	[REDACTED] CHICAGO AVE	03904
			03922
			39LIFE
2020-08-15 20:57:50.723	Priority 1 Medical	[REDACTED] CHICAGO AVE	
2020-08-15 22:14:17.393	Abandoned Vehicle-Private Property	[REDACTED] COLGROVE AVE	MI3950000
2020-08-15 22:14:20.330	Trespassing	[REDACTED] GULL RD	MI3950000
2020-08-15 22:17:44.033	Shots Fired	[REDACTED] NORTH HILLS DR	MI3950000
2020-08-15 22:43:11.777	Assault/DV	[REDACTED] RTMOUTH ST / W NORTH ST	MI3950000
2020-08-15 22:50:09.697	BOL	[REDACTED] DOUGLAS AVE	
2020-08-15 22:51:45.230	Assault/DV	[REDACTED] LAKE FOREST BLVD	MI3950000
2020-08-15 22:53:47.557	BOL	[REDACTED] HIGHLAND HILLS DR	
2020-08-15 23:31:32.737	Priority 3 Medical	[REDACTED] GULL RD	
2020-08-15 23:53:27.687	Check Welfare	[REDACTED] GULL RD, [REDACTED] 18	
2020-08-15 23:53:33.387	Assist Person	[REDACTED] GULL RD / HENSON AVE	MI3950000
2020-08-16 00:14:14.617	Priority 1 Medical	[REDACTED] GULL RD / HENSON AVE	03922
			39LIFE
			MI3950000
2020-08-16 01:03:01.457	Property Check - Commercial	[REDACTED] GULL RD	MI3950000
2020-08-16 01:04:00.317	Trouble with Subject	[REDACTED] GULL RD	MI3950000
2020-08-16 01:39:21.033	Crowd	[REDACTED] S KENDALL AVE	MI3950000
2020-08-16 02:51:37.250	Suspicious	[REDACTED] BUTTERNUT LN	MI3949900
			MI3950000
2020-08-16 03:03:42.650	Abandoned Vehicle-Private Property	[REDACTED] COLGROVE AVE	MI3950000
2020-08-16 04:08:31.700	Assist Person	[REDACTED] W LAUDERDALE DR	
2020-08-16 04:54:46.647	Shots Fired	[REDACTED] S KENDALL AVE, A [REDACTED]	MI3950000
2020-08-16 04:56:04.303	Check Welfare	[REDACTED] GULL RD / SHAFFER ST	MI8005100
2020-08-16 05:11:34.330	Priority 1 Medical	[REDACTED] SCHIPPERS LN	03922
			39LIFE
2020-08-16 05:21:14.033	Known PI Accident	[REDACTED] GULL RD / COLGROVE AVE	MI3950000
2020-08-16 05:58:23.263	Suspicious	[REDACTED] COLON ST	MI3950000
2020-08-16 07:00:24.467	Trouble with Subject	[REDACTED] VALLEY RIDGE DR, [REDACTED]	MI3950000
2020-08-16 07:49:31.223	Suspicious	[REDACTED] GULL RD	MI3950000
2020-08-16 09:05:11.067	Trouble with Subject	[REDACTED] S VALLEY RIDGE DR, [REDACTED]	MI3950000
2020-08-16 09:45:31.150	Follow up	[REDACTED] S NICHOLS RD	MI3950000
			MI3988100
2020-08-16 10:41:10.153	Vehicle Inspection	[REDACTED] COOLIDGE AVE	MI3950000
2020-08-16 10:43:50.667	Follow up	[REDACTED] DARTMOUTH ST / W NORTH ST	MI3950000
2020-08-16 11:13:42.333	911 Hangup(s)	[REDACTED] WINTER WHEAT RD	MI3950000
2020-08-16 12:01:41.823	MDP	[REDACTED] CUMBERLAND ST	MI3950000
2020-08-16 12:15:33.197	Trouble with Subject	[REDACTED] GULL RD	MI3950000
2020-08-16 13:02:54.457	BOL	[REDACTED] COOLIDGE AVE	
2020-08-16 13:13:11.000	Priority 3 Medical	[REDACTED] CHICAGO AVE	39LIFE
2020-08-16 13:31:15.117	MDP	[REDACTED] GRAND PRAIRIE RD	MI3950000
2020-08-16 13:33:59.960	Suspicious	[REDACTED] S SPRINKLE RD	MI3950000
2020-08-16 14:10:03.203	Check Welfare	[REDACTED] LAKE ST / LAMONT AVE	MI3950000
2020-08-16 15:21:12.637	Ordinance Violation	[REDACTED] DISON ST	MI3950000
2020-08-16 15:43:39.367	Assist Person	[REDACTED] LAKE ST / LAMONT AVE	MI3913900
2020-08-16 15:56:49.300	VRDL/TICKETS	[REDACTED] FENIMORE AVE	MI3950000



2020-08-16 16:02:04.800	Lost/Found Property	2 VALLEY GLENN CIR	MI3950000
2020-08-16 16:09:54.780	Disturbance/Fight	BRETTON DR	MI3950000
2020-08-16 17:07:21.877	Assault/DV	9 NORTH HILLS DR	MI3950000
2020-08-16 17:49:02.747	Priority 1 Medical	7 ELKERTON AVE	03922
			39LIFE
2020-08-16 18:09:01.507	Trouble with Subject	WASHBURN AVE	MI3950000
2020-08-16 18:14:26.083	Trouble with Subject	N SAGE ST, Apt	MI3950000
			MI3988100
2020-08-16 18:50:13.857	Trouble with Subject	CHICAGO AVE	MI3950000
2020-08-16 18:50:19.560	911 Hangup(s)	0 GULL RD	
2020-08-16 19:12:49.057	Trouble with Subject	0 GULL RD	MI3950000
2020-08-16 20:16:33.590	Noise Complaint	E MAIN ST / BAKER DR	MI3950000
2020-08-16 20:30:41.180	Trouble with Subject	9 NORTH HILLS DR	MI3950000
2020-08-16 20:40:41.477	Priority 3 Medical	OLMSTEAD RD	
2020-08-16 21:06:07.000	Noise Complaint	W MAIN ST, Apt	MI3950000
2020-08-16 21:10:10.393	Assist Person	W MAIN ST	
2020-08-16 21:18:35.173	Assist Person	W MAIN ST	
2020-08-16 21:26:52.530	Shots Fired	BIRCH LN	MI3950000
2020-08-16 22:28:47.750	Noise Complaint	TEXEL DR	MI3950000
2020-08-16 22:58:59.413	Assault/DV	3 VALLEY RIDGE DR	MI3950000
2020-08-17 00:28:12.113	Alarm	BORGESS DR	MI3950000
2020-08-17 01:18:29.710	Assist Person	RED MAPLE LN	MI3950000
2020-08-17 02:22:40.977	Assist Person	RED MAPLE LN	MI3950000
2020-08-17 05:06:26.643	Trespassing	GULL RD	MI3949900
			MI3950000
2020-08-17 05:40:22.107	Priority 1 Medical	VALLEY RIDGE DR, Apt 3	03922
			39LIFE
2020-08-17 07:50:11.313	Check Welfare	0 GULL RD	MI3950000
2020-08-17 08:08:07.230	Fire Alarm - Test	0 RAVINE RD	
2020-08-17 08:10:43.417	Fire Alarm - Commercial	0 RAVINE RD	03922
2020-08-17 08:37:23.817	Vehicle Theft (UDAA)	37 MIAMI AVE	MI3950000
2020-08-17 09:16:24.777	Motorist Assist	NICHOLS RD / W MAIN ST	MI3950000
2020-08-17 09:27:43.260	Priority 1 Medical	ARLETON AVE	03904
			03922
			39LIFE
			MI3950000
2020-08-17 09:44:23.130	Warrant Service	7 RIVERVIEW DR	MI3950000
2020-08-17 10:08:18.283	Larceny	ELKERTON AVE, Apt.	MI3950000
2020-08-17 11:30:11.723	Trespassing	GAYLE AVE	MI3950000
2020-08-17 11:53:34.743	Lost/Found Property	N PITCHER ST	MI3950000
2020-08-17 12:37:02.283	Check Welfare	GEORGE ST	MI3950000
2020-08-17 12:44:58.080	Trouble with Subject	E MAIN ST,	MI3950000
2020-08-17 12:45:55.657	Trouble with Subject	E MAIN ST,	
2020-08-17 13:21:39.920	Felonious Assault	E MAIN ST	MI3950000
2020-08-17 13:39:04.447	Harassing TX/Texts	PHILLIPS ST	MI3950000
2020-08-17 13:52:39.817	Larceny	IRA AVE / E MAIN ST	MI3950000
2020-08-17 14:03:09.107	Recover Stolen Vehicle	2 W MAIN ST	MI3950000
2020-08-17 15:00:50.343	Noise Complaint	3 W MAIN ST, Apt	MI3950000
2020-08-17 15:08:33.433	Assist Person	CAMPBELL AVE	MI3950000
2020-08-17 15:20:01.933	Trouble with Subject	E MAIN ST	MI3950000
2020-08-17 15:23:39.620	Check Welfare	E MAIN ST	
2020-08-17 15:48:21.037	Suspicious	GERTRUDE ST	
2020-08-17 15:59:49.847	Trouble with Subject	E MAIN ST	MI3950000
2020-08-17 16:01:35.033	Assist Other Department	E MAIN ST	MI3950000
2020-08-17 16:05:51.017	Priority 1 Medical	E MAIN ST	03922
			39LIFE
			MI3949900
			MI3950000
2020-08-17 16:22:05.997	Priority 1 Medical	OLMSTEAD RD	03904
			03922
			39LIFE
2020-08-17 17:01:45.460	Civil Calls	MOSEL AVE	MI3950000
2020-08-17 17:05:24.273	911 Hangup(s)	E MOSEL AVE	

2020-08-17 17:09:42.850	Fraud	9 CRANBROOK AVE	MI3950000
2020-08-17 18:21:58.467	Fraud	INVERNESS CT	MI3950000
2020-08-17 19:05:13.907	Harrasment/Misc Criminal	0 BARNEY RD, Apt	MI3950000
2020-08-17 19:14:56.687	Check Welfare	LAKE RIDGE DR	MI3950000
2020-08-17 19:38:03.547	Priority 1 Medical	7 NORTH HILLS DR	03922
			39LIFE
2020-08-17 20:07:01.873	Recover Stolen Vehicle	5 GAYLE AVE	MI3950000
2020-08-17 21:06:09.077	Obs Justice	SUNNYSIDE DR	MI3950000
2020-08-17 21:30:02.820	Trouble with Subject	IRA AVE	MI3950000
2020-08-17 22:04:50.847	Assist Person	FENIMORE AVE	MI3950000
2020-08-17 23:27:32.830	Disturbance/Fight	8 W MAIN ST, Apt	MI3950000
2020-08-17 23:38:02.563	Check Welfare	NELSON AVE	MI3950000
2020-08-17 23:50:10.357	Noise Complaint	0 TEXEL DR	MI3950000
2020-08-18 01:08:02.787	Fire Alarm - Residential	2 UPLAND DR	03904
			03922
2020-08-18 01:08:13.303	Noise Complaint	5 KENDALL AVE	MI3950000
2020-08-18 01:13:04.600	Disturbance/Fight	6 SUNNYSIDE DR, Apt	MI3950000
2020-08-18 01:17:11.037	Noise Complaint	N SAGE ST	MI3950000
2020-08-18 01:41:46.467	Trouble with Subject	2 CARLETON AVE	MI3950000
2020-08-18 01:52:37.480	Noise Complaint	5 KENDALL AVE, Apt	MI3950000
2020-08-18 01:56:20.387	Abandoned Vehicle-Private Property	8 COLGROVE AVE	MI3950000
2020-08-18 02:19:24.317	Crowd	5 KENDALL AVE	
2020-08-18 02:21:40.177	Crowd	5 KENDALL AVE	MI3950000
2020-08-18 03:50:31.157	Vehicle Theft (UDAA)	GULL RD	MI3950000
2020-08-18 04:35:02.307	Suspicious	BIRCH LN	MI3950000
2020-08-18 06:22:06.050	Parking Complaint	CAMPBELL AVE	MI3950000
2020-08-18 06:48:38.620	VRDL/TICKETS	NICHOLS RD	
2020-08-18 06:59:54.537	Priority 2 Medical	CLARENDON ST	03922
			39LIFE
2020-08-18 09:56:42.427	Animal Complaint	SHASTA DR / BARCLAY DR	MI3950000
2020-08-18 10:12:35.613	Special Service	SAGEBRUSH ST	03922
2020-08-18 10:22:15.393	Warrant Service	RIVERVIEW DR	
2020-08-18 10:36:18.920	Ordinance Violation	7 CAMPBELL AVE	MI3950000
2020-08-18 10:36:39.247	Lost/Found Property	MARKET ST	MI3950000
2020-08-18 11:21:41.330	PD Accident	ANN ST / SUNNYSIDE DR	03922
			39LIFE
			MI3950000
2020-08-18 12:49:07.517	Alarm	0 CROYDEN AVE	MI3950000
2020-08-18 12:59:08.297	Larceny	MANOR ST	MI3950000
2020-08-18 13:49:26.177	Vehicle Theft (UDAA)	SHAFFER ST	MI3950000
2020-08-18 15:16:39.920	VRDL/TICKETS	PINEHURST BLVD / KENWOOD ST	MI3950000
2020-08-18 16:16:50.850	Priority 3 Medical	RAINTREE CIR	39LIFE
2020-08-18 16:39:12.097	Follow up	DAYTON AVE / KENILWORTH AVE	MI0399200
2020-08-18 16:45:33.720	Larceny	TEXEL DR, Apt	MI3950000
2020-08-18 16:47:20.767	Suspicious	SCHUSTER AVE	MI3950000
2020-08-18 16:58:07.097	Trouble with Subject	GULL RD	MI3950000
2020-08-18 17:44:19.913	BOL	FARGO AVE / SONORA ST	
2020-08-18 17:50:37.537	Larceny	TEXEL DR, Apt	MI3950000
2020-08-18 17:50:47.473	Assault/DV	0 CONWAY LN	MI3950000
2020-08-18 17:58:19.627	Community Policing/Crime Prev	1 GULL RD	MI3950000
2020-08-18 18:40:36.933	Assist Person	8 FIR AVE	MI3950000
2020-08-18 18:41:08.637	Check Welfare	5 E MAIN ST	
2020-08-18 18:57:03.227	Trouble with Subject	9 CRAFT AVE	MI3950000
2020-08-18 19:17:33.363	Noise Complaint	W MAIN ST, Apt	MI3950000
2020-08-18 20:03:39.743	Trouble with Subject	OAK TREE DR, Apt	MI3950000
2020-08-18 20:04:13.600	Follow up	GULL RD	MI3950000
2020-08-18 20:14:59.897	Suspicious	GULL RD	MI3950000
2020-08-18 20:59:04.047	Priority 1 Medical	LAKE ST	03904
			03922
			39LIFE
2020-08-18 21:40:07.203	Assist Person	BRONX AVE	MI3950000
2020-08-18 22:05:32.620	Suspicious	GULL RD	MI3949900
			MI3950000

2020-08-18 23:05:24.830	Disturbance/Fight	6 N SAGE ST, Apt. 5	MI3950000
2020-08-18 23:53:21.067	Noise Complaint	4 W MAIN ST, Apt. 5	MI3950000
2020-08-19 00:08:17.173	Shots Fired	PINEHURST BLVD / W MAIN ST	
2020-08-19 00:09:15.440	Burglary/Illegal Entry	4 W WEALTHY ST	MI3950000
			MI3988100
2020-08-19 00:09:25.393	Shots Fired	JENNISON AVE	
2020-08-19 00:49:04.870	Suspicious	2 W MAIN ST	MI3950000
2020-08-19 00:55:58.303	Check Welfare	N DARTMOUTH ST	
2020-08-19 01:18:07.987	Trouble with Subject	CHAPARRAL ST	MI3988100
2020-08-19 02:20:36.717	Trouble with Subject	CHAPARRAL ST	MI3950000
2020-08-19 03:59:29.657	Disturbance/Fight	NORTH HILLS CT	MI3950000
2020-08-19 04:22:55.230	Assault/DV	CHAPARRAL ST	MI3950000
2020-08-19 04:48:20.713	Disturbance/Fight	W MAIN ST, Apt. 1	MI3950000
2020-08-19 05:38:14.877	Trouble with Subject	NORTH HILLS CT E	MI3950000
2020-08-19 05:39:00.780	Trouble with Subject	NORTH HILLS CT E	
2020-08-19 05:57:01.833	Lost/Found Property	5 PHILLIPS ST	MI3950000
2020-08-19 06:15:10.957	Noise Complaint	3 W MAIN ST, Apt. 5	MI3950000
2020-08-19 06:20:11.420	Suspicious	10 ROCK VALLEY DR	MI3950000
2020-08-19 07:35:07.843	Trouble with Subject	ARTHUR AVE	MI3950000
2020-08-19 08:10:18.687	Burglary/Illegal Entry	5 E MICHIGAN AVE	MI3950000
2020-08-19 09:39:42.460	Trouble with Subject	4 GULL RD	MI3950000
2020-08-19 10:41:26.397	Hit & Run Accident	JENKS BLVD	MI3950000
2020-08-19 11:08:27.363	Trouble with Subject	3 TEXEL DR	MI3950000
2020-08-19 12:07:19.710	Priority 3 Medical	BETH AVE	
2020-08-19 12:40:43.317	Check Welfare	21 DOUGLAS AVE	MI3950000
			MI3988100
2020-08-19 14:22:45.407	Fire Alarm - Residential	WASHBURN AVE	03904
			03922
2020-08-19 14:54:08.917	Priority 1 Medical	104 HIGHLAND HILLS DR	03922
			39LIFE
2020-08-19 15:02:10.117	Suspicious	4 WASHBURN AVE	MI3950000
2020-08-19 15:32:53.607	Assist Other Department	3 NORTH HILLS CT E	MI3950000
2020-08-19 15:51:21.247	Drugs/VCSA	BAKER DR / ANN ST	03922
			39LIFE
			MI3950000
2020-08-19 16:05:07.960	Priority 3 Medical	CHICAGO AVE	
2020-08-19 16:23:42.287	Trouble with Subject	10 GULL RD, Apt. H6	MI3950000
2020-08-19 16:43:13.970	Alarm	WASHBURN AVE	MI3950000
2020-08-19 16:54:16.767	Suspicious	1 FRANCIS AVE	MI3950000
2020-08-19 17:05:19.173	Traffic Hazard	WASHBURN AVE / CHARLES AVE	
2020-08-19 17:37:39.763	VRDL/TICKETS	1 CLEARVIEW ST	MI3950000
2020-08-19 17:43:36.507	PD Accident	W MAIN ST / N ARLINGTON ST	MI3950000
2020-08-19 18:31:50.423	Special Service	TEXEL DR, Apt. 5	03922
2020-08-19 20:08:00.800	Disturbance/Fight	FRANCIS AVE	MI3950000
2020-08-19 20:29:56.093	Suspicious	NAZARETH RD / KENILWORTH AVE	MI3950000
2020-08-19 20:48:24.980	Alarm	10 COMMONWEALTH AVE	MI3988100
2020-08-19 21:59:04.387	Trouble with Subject	9 HUMPHREY ST, Apt. 5	MI3950000
2020-08-19 22:23:14.833	Special Service	HEALY ST	03922
2020-08-19 22:54:07.327	Peace Officer	CHAPARRAL ST	MI3950000
2020-08-19 23:21:10.757	Trouble with Subject	6 N SAGE ST, Apt. 5	MI3950000
2020-08-20 01:18:06.557	VRDL/TICKETS	W MAIN ST / NICHOLS RD	MI3950000
2020-08-20 01:41:16.930	Priority 3 Medical	3 GORHAM LN	39LIFE
2020-08-20 01:58:14.167	BOL	N BERKLEY ST	
2020-08-20 02:12:47.053	Noise Complaint	5 E MAIN ST, Apt. 5	MI3950000
2020-08-20 03:30:58.760	Disturbance/Fight	DARWOOD AVE	MI3950000
2020-08-20 07:43:42.027	Suicide/Attempt	3 W MAIN ST, Apt. 5	MI3950000
2020-08-20 09:41:42.190	BOL	SONORA ST / FARGO AVE	MI3950000
2020-08-20 10:00:15.090	Trouble with Subject	NORTH HILLS DR, Apt. 5	MI3950000
2020-08-20 10:05:26.637	Assist Person	SUNNYSIDE DR	MI3950000
2020-08-20 10:14:01.433	Noise Complaint	ROCKWOOD DR	MI3950000
2020-08-20 10:19:04.620	Natural Gas Leak - Outside	MIAMI AVE	03922
			39LIFE
2020-08-20 10:30:58.960	Vehicle Theft (UDAA)	E MAIN ST	MI3950000

2020-08-20 10:44:47.397	MDP	N SAGE ST, Apt.	MI3950000
2020-08-20 10:53:15.470	Trouble with Subject	5 BRIAR PL	MI3950000
2020-08-20 11:26:46.253	Abandoned Vehicle-Private Property	N SAGE ST	MI3950000
2020-08-20 11:29:35.707	Abandoned Vehicle-Private Property	N SAGE ST	MI3950000
2020-08-20 11:35:43.797	Civil Calls	NELSON AVE	MI3950000
2020-08-20 11:49:30.247	Other Criminal Complaint	A CROSSFIELD AVE	MI3913900
			MI3950000
2020-08-20 12:14:40.410	ATL LEIN/Officer	B E MAIN ST	
2020-08-20 12:43:18.733	Abandoned Vehicle-Private Property	N SAGE ST	
2020-08-20 13:06:55.573	Accident with Unknown Injuries	A W MAIN ST	03922
			39LIFE
			MI3950000
			MI3988100
2020-08-20 13:14:08.777	Priority 1 Medical	LEISURE LN, Apt.	03922
			39LIFE
2020-08-20 13:20:38.650	MDP	KENDALL AVE, Apt.	MI3950000
2020-08-20 13:30:55.853	Lost/Found Property	N DARTMOUTH ST	MI3950000
2020-08-20 14:29:39.923	Trouble with Subject	BRONSON AVE	MI3950000
2020-08-20 14:43:34.873	BOL	GULL RD / TEXEL DR	
2020-08-20 15:10:40.773	Peace Officer	N SAGE ST, Apt.	MI3950000
2020-08-20 15:10:54.413	Assist Person	RIVERVIEW DR	
2020-08-20 15:23:35.330	Suspicious	LUM AVE	MI3950000
2020-08-20 15:52:21.407	Parking Complaint	SYDELLE AVE	MI3950000
2020-08-20 16:00:00.027	Abandoned Vehicle	B EGLESTON AVE	MI3950000
2020-08-20 16:02:38.077	Priority 1 Medical	LAKE RIDGE DR	03922
			39LIFE
2020-08-20 16:33:45.863	Priority 1 Medical	5 MONTEREY DR	03922
			39LIFE
2020-08-20 17:05:02.497	Priority 3 Medical	LUM AVE	39LIFE
			MI3950000
2020-08-20 17:16:51.543	Hit & Run Accident	TIMBER RIDGE DR	MI3950000
2020-08-20 17:50:17.317	Special Service	O W MAIN ST	
2020-08-20 18:00:09.340	Priority 2 Medical	GULL RD	03922
			39LIFE
2020-08-20 18:11:00.777	Priority 3 Medical	CHICAGO AVE	39LIFE
2020-08-20 19:13:06.617	911 Hangup(s)	O CIMARRON DR	MI3950000
2020-08-20 19:31:33.397	911 Hangup(s)	B CHAPARRAL ST	
2020-08-20 19:36:16.893	Animal Complaint	SPRINGFIELD AVE / CROSSFIELD AVE	MI3950000
2020-08-20 19:47:58.957	BOL	S SPRINKLE RD / MILLER RD	
2020-08-20 19:55:46.317	Fireworks	HUMPHREY ST / E MAIN ST	
2020-08-20 19:56:54.360	Juvenile Mischief	E MAIN ST / HUMPHREY ST	MI3950000
2020-08-20 19:57:52.470	Fireworks	E MAIN ST / HUMPHREY ST	
2020-08-20 20:00:50.970	Trouble with Subject	B W MAIN ST	MI3950000
2020-08-20 20:03:04.347	Priority 3 Medical	LEISURE LN, Apt.	39LIFE
2020-08-20 20:10:22.280	Alarm	TEXEL DR	
2020-08-20 20:13:26.560	Assist Person	CHAPARRAL ST	MI3950000
2020-08-20 20:41:40.087	VRDL/TICKETS	CHAPARRAL ST	MI3950000
2020-08-20 20:47:20.587	Known PI Accident	E MAIN ST / HUMPHREY ST	03922
			39LIFE
			MI3950000
2020-08-20 21:05:50.787	Trespassing	GULL RD	MI3950000
2020-08-20 21:20:00.960	Disturbance/Fight	SUNNYSIDE DR	MI3950000
2020-08-20 21:29:24.867	Suspicious	BARCLAY DR	MI3950000
2020-08-20 23:11:44.337	Trouble with Subject	SCHIPPERS LN	MI3950000
2020-08-20 23:43:26.927	Noise Complaint	SUNNYSIDE DR	MI3950000
2020-08-21 00:18:40.060	Noise Complaint	SUNNYSIDE DR	MI3950000
2020-08-21 00:33:11.687	Motorist Assist	E MICHIGAN AVE / WALLACE AVE	MI3950000
2020-08-21 00:46:24.353	Suspicious	CLEARVIEW ST	MI3950000
2020-08-21 01:18:25.703	Priority 3 Medical	CHICAGO AVE	
2020-08-21 02:04:55.493	Assault/DV	W MAIN ST, Apt.	MI3950000
2020-08-21 02:13:19.990	911 Hangup(s)	W MAIN ST,	
2020-08-21 02:17:08.163	Suspicious	W MAIN ST	MI3950000
2020-08-21 03:27:07.827	Priority 1 Medical	RAVINE RD	03922

2020-08-21 03:27:07.827	Priority 1 Medical	[REDACTED] SAVINE RD	39LIFE
			39PRIDE
2020-08-21 03:33:54.807	Special Service	[REDACTED] N DARTMOUTH ST	03922
			MI3988100
2020-08-21 03:57:03.330	Priority 3 Medical	[REDACTED] CHICAGO AVE	39LIFE
2020-08-21 05:47:55.330	Harassing TX/Texts	[REDACTED] NORTH HILLS DR, Apt. L [REDACTED]	MI3950000
2020-08-21 06:31:50.133	Priority 2 Medical	[REDACTED] CHEROKEE ST, Apt. [REDACTED]	03922
			39LIFE
2020-08-21 08:18:59.630	Assist Other Department	[REDACTED] E MAIN ST / WALLACE AVE	MI3950000
2020-08-21 08:53:52.327	Priority 1 Medical	[REDACTED] CHICAGO AVE	03922
			39LIFE
2020-08-21 09:09:21.047	911 Hangup(s)	[REDACTED] BARCLAY DR	MI3950000
2020-08-21 09:16:38.107	Priority 3 Medical	[REDACTED] OLD FARM RD	39LIFE
			MI3950000
2020-08-21 10:29:29.340	Priority 1 Medical	[REDACTED] W MAIN ST	03922
			39LIFE
2020-08-21 11:02:28.923	Assist Person	[REDACTED] CARLETON AVE	MI3950000
2020-08-21 11:19:16.460	Assist Person	[REDACTED] NORTH HILLS CT E, Apt. [REDACTED]	MI3950000
2020-08-21 12:02:29.930	Follow up	[REDACTED] HIGHLAND HILLS DR	MI3950000
2020-08-21 13:27:30.010	PD Accident	[REDACTED] E MAIN ST / NAZARETH RD	MI3950000
2020-08-21 13:42:50.900	Hit & Run Accident	[REDACTED] FLETCHER AVE / W MAIN ST	MI3950000
2020-08-21 14:06:14.130	Animal Complaint	[REDACTED] CLARENDON ST	MI3950000
2020-08-21 14:15:35.690	Larceny	[REDACTED] BARNEY RD	MI3950000
2020-08-21 14:15:58.410	Disturbance/Fight	[REDACTED] N CLARENDON ST	MI3950000
2020-08-21 14:21:18.440	Noise Complaint	[REDACTED] S BERKLEY ST	MI3950000
2020-08-21 14:23:40.360	Drugs/VCSA	[REDACTED] GRAND PRAIRIE RD / SEMINOLE ST	MI3950000
2020-08-21 14:26:41.500	Natural Gas Leak - Outside	[REDACTED] BAKER DR	03922
2020-08-21 14:56:34.760	Suspicious	[REDACTED] GULL RD	
2020-08-21 15:00:56.713	PD Accident	[REDACTED] GULL RD / BROOK DR	03922
			39LIFE
			MI3950000
2020-08-21 15:12:39.413	Priority 3 Medical	[REDACTED] 9 CARLETON AVE	39LIFE
2020-08-21 15:23:25.177	Larceny	[REDACTED] 0 W MAIN ST, Apt. [REDACTED]	MI3950000
2020-08-21 15:50:03.610	Priority 1 Medical	[REDACTED] 5 LEISURE LN, Apt. [REDACTED]	03922
			39LIFE
2020-08-21 15:51:16.077	Check Welfare	[REDACTED] LAKE FOREST CT	MI3950000
2020-08-21 16:32:42.603	Larceny	[REDACTED] 4 STAMFORD AVE	MI3950000
2020-08-21 17:06:33.343	Parking Complaint	[REDACTED] SYDELLE AVE	
2020-08-21 17:20:43.220	Assist Person	[REDACTED] ELKERTON AVE	MI3950000
2020-08-21 18:09:57.797	Trouble with Subject	[REDACTED] S DOUGLAS AVE	MI3950000
2020-08-21 18:48:25.863	Suspicious	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-21 19:08:57.363	Civil Calls	[REDACTED] N KENDALL AVE	MI3950000
2020-08-21 19:38:37.013	Priority 2 Medical	[REDACTED] S KENDALL AVE, Apt. [REDACTED]	03922
			39LIFE
			MI3950000
2020-08-21 19:49:53.697	Disturbance/Fight	[REDACTED] S SCHIPPERS LN	
2020-08-21 19:50:04.137	R&O/Fleeing	[REDACTED] S SCHIPPERS LN	MI3950000
2020-08-21 20:06:18.927	Harrasment/Misc Criminal	[REDACTED] NORTH HILLS CT E	MI3950000
2020-08-21 20:43:19.020	Assault/DV	[REDACTED] BARNEY RD	MI3950000
2020-08-21 20:55:01.457	Assist Person	[REDACTED] GULL RD	MI3950000
2020-08-21 20:55:30.847	Indecent Exposure/Peeping	[REDACTED] E MAIN ST	MI3950000
2020-08-21 21:01:29.957	Assist Person	[REDACTED] ASHLEY DR	MI3950000
2020-08-21 21:06:15.487	911 Hangup(s)	[REDACTED] WAVERLY DR	MI3950000
2020-08-21 21:46:54.650	Trouble with Subject	[REDACTED] NORTH HILLS DR	MI3950000
2020-08-21 22:14:12.053	Disturbance/Fight	[REDACTED] CROSSFIELD AVE	MI3950000
2020-08-21 22:48:14.440	Trouble with Subject	[REDACTED] NORTH HILLS CT E	MI3913900
			MI3949900
			MI3950000
			MI3988100
2020-08-21 22:52:09.720	Disturbance/Fight	[REDACTED] DOUGLAS AVE	
2020-08-21 23:15:32.697	Felonious Assault	[REDACTED] N SAGE ST, Apt. [REDACTED]	MI3950000
			MI3988100
2020-08-21 23:40:32.100	Noise Complaint	[REDACTED] MANOR ST	MI3950000

2020-08-21 23:45:16.817	Noise Complaint	[REDACTED] SUNNYSIDE DR, Apt. [REDACTED]	MI3950000
2020-08-21 23:57:56.627	Disturbance/Fight	[REDACTED] NORTH HILLS CT E	
2020-08-22 00:24:04.387	911 Hangup(s)	[REDACTED] LUM AVE	
2020-08-22 01:16:26.503	Suspicious	[REDACTED] V G AVE	MI3950000
2020-08-22 01:36:54.300	Priority 3 Medical	[REDACTED] GULL RD	39LIFE
2020-08-22 06:38:49.827	Warrant Service	[REDACTED] GULL RD	MI3950000
2020-08-22 08:40:06.243	Check Welfare	[REDACTED] E MAIN ST / GAYLE AVE	MI3950000
2020-08-22 08:58:46.790	Suspicious	[REDACTED] N WESTNEDGE AVE	
2020-08-22 09:00:11.540	Suspicious	[REDACTED] N WESTNEDGE AVE	MI3950000
2020-08-22 09:08:15.990	PD Accident	[REDACTED] GULL RD	MI3950000
2020-08-22 09:09:45.583	PD Accident	[REDACTED] GULL RD / COLGROVE AVE	
2020-08-22 10:10:07.260	Priority 3 Medical	[REDACTED] CHICAGO AVE	39LIFE
2020-08-22 11:18:01.667	Trespassing	[REDACTED] SOLON ST	MI3950000
2020-08-22 11:28:33.663	Check Welfare	[REDACTED] W MAIN ST, Apt. [REDACTED]	MI3950000
2020-08-22 11:38:37.127	Trouble with Subject	[REDACTED] E MAIN ST	MI3950000
2020-08-22 12:01:40.267	Priority 1 Medical	[REDACTED] DARLING ST / SCHIPPERS LN	03922
			39LIFE
			MI3950000
2020-08-22 12:01:40.890	Priority 2 Medical	[REDACTED] DAYTON AVE	03922
			39LIFE
			MI3950000
2020-08-22 12:04:13.890	Priority 1 Medical	[REDACTED] 4300 LEISURE LN, A [REDACTED]	03922
			39LIFE
2020-08-22 12:10:20.297	Runaway	[REDACTED] SCHUSTER AVE / CLINTON AVE	MI3950000
2020-08-22 12:22:30.700	Priority 3 Medical	[REDACTED] BARCLAY DR	39LIFE
2020-08-22 12:29:26.637	911 Hangup(s)	[REDACTED] ENTERPRISE DR	MI3950000
2020-08-22 12:36:17.073	Abandoned Vehicle-Private Property	[REDACTED] CANTERBURY AVE	MI3950000
2020-08-22 12:39:01.680	Priority 1 Medical	[REDACTED] QUARRY RIDGE CT	03922
			39LIFE
2020-08-22 12:47:16.617	Suicide/Attempt	[REDACTED] CHICAGO AVE	MI3950000
2020-08-22 13:29:50.013	Larceny	[REDACTED] W MOSEL AVE	MI3950000
2020-08-22 13:44:55.420	Assist Person	[REDACTED] N SAGE ST	MI3950000
2020-08-22 13:47:54.763	Suspicious	[REDACTED] W MAIN ST / NICHOLS RD	MI3950000
2020-08-22 15:10:01.340	Priority 3 Medical	[REDACTED] CHICAGO AVE	39LIFE
2020-08-22 15:49:39.523	Alarm	[REDACTED] 1 MONTEREY DR	MI3950000
2020-08-22 16:20:04.393	Recover Stolen Vehicle	[REDACTED] W MOSEL AVE	MI3913900
			MI3949900
2020-08-22 16:23:39.687	Burglary/Illegal Entry	[REDACTED] N SAGE ST, Apt. [REDACTED]	MI3949900
			MI3950000
2020-08-22 16:31:34.577	Disturbance/Fight	[REDACTED] NORTH HILLS CT E	MI3949900
			MI3950000
2020-08-22 17:07:29.103	Priority 1 Medical	[REDACTED] 4 E MAIN ST	03922
			39LIFE
2020-08-22 17:41:18.880	Assault/DV	[REDACTED] BARCLAY DR	MI3950000
2020-08-22 19:14:10.533	Trouble with Subject	[REDACTED] BARNEY RD, [REDACTED]	MI3950000
2020-08-22 19:44:37.340	Priority 1 Medical	[REDACTED] DOUGLAS AVE [REDACTED]	03922
			39LIFE
2020-08-22 20:19:43.553	Disturbance/Fight	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-22 21:13:10.853	Community Policing/Crime Prev	[REDACTED] SOLON ST	MI3950000
2020-08-22 21:15:42.023	911 Hangup(s)	[REDACTED] LAKE FOREST BLVD / W MAIN ST	
2020-08-22 21:15:44.227	Suspicious	[REDACTED] CAMPBELL AVE	MI3950000
2020-08-22 21:20:30.947	Shots Fired	[REDACTED] BUTTERNUT LN	MI3950000
2020-08-22 21:26:15.367	Priority 1 Medical	[REDACTED] LAKE RIDGE DR	03922
			39LIFE
2020-08-22 21:36:09.350	Alarm	[REDACTED] GAYLE AVE	MI3950000
2020-08-22 22:00:00.017	Abandoned Vehicle	[REDACTED] 2 CHAPARRAL ST	MI3950000
2020-08-22 22:00:26.860	Trouble with Subject	[REDACTED] 2 E MAIN ST	MI3950000
2020-08-22 23:11:50.847	Priority 3 Medical	[REDACTED] N ARLINGTON ST	39LIFE
2020-08-22 23:28:57.373	MDP	[REDACTED] 5 NORTH HILLS CT E	MI3950000
2020-08-23 00:37:38.057	Suspicious	[REDACTED] CARLETON AVE	MI3950000
2020-08-23 02:52:13.257	Disturbance/Fight	[REDACTED] 4 BROOKFIELD AVE	MI3913900
			MI3950000
2020-08-23 04:44:51.583	Priority 3 Medical	[REDACTED] N SAGE ST	39LIFE

2020-08-23 06:02:47.830	Priority 3 Medical	[REDACTED] 1 OLMSTEAD RD	39LIFE
2020-08-23 06:29:46.277	Assist Person	[REDACTED] 0 GULL RD	MI3950000
2020-08-23 07:09:46.443	Alarm	[REDACTED] W MAIN ST	MI3950000
2020-08-23 08:00:46.680	Priority 1 Medical	[REDACTED] MEADOWCROFT AVE	03922
			39LIFE
2020-08-23 08:28:42.847	Follow up	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-23 08:29:53.473	Larceny	[REDACTED] E MAIN ST	MI3950000
2020-08-23 09:52:49.663	Assist Person	[REDACTED] N SAGE ST	MI3950000
2020-08-23 10:35:59.153	MDP	[REDACTED] GAYLE AVE	MI3950000
2020-08-23 10:36:11.577	Larceny	[REDACTED] 0 GULL RD, Apt. [REDACTED]	MI3950000
2020-08-23 12:46:00.427	Trespassing	[REDACTED] DAYTON AVE	MI3950000
2020-08-23 12:50:22.877	Peace Officer	[REDACTED] ARTHUR AVE	MI3950000
2020-08-23 12:53:12.393	Priority 2 Medical	[REDACTED] IRA AVE	03922
			39LIFE
2020-08-23 13:04:36.937	Vehicle Theft (UDAA)	[REDACTED] COMMONWEALTH AVE	MI3950000
2020-08-23 13:05:24.390	911 Hangup(s)	[REDACTED] LA CROSS ST	
2020-08-23 13:23:44.357	Assist Fire Dept	[REDACTED] GULL RD	03922
			MI3950000
2020-08-23 14:17:31.447	Priority 1 Medical	[REDACTED] MULHEARN AVE	03922
			39LIFE
2020-08-23 14:21:02.447	911 Hangup(s)	[REDACTED] N DARTMOUTH ST	MI3950000
2020-08-23 15:36:11.993	Priority 2 Medical	[REDACTED] W MAIN ST, Apt. [REDACTED]	03922
			39LIFE
			MI3950000
2020-08-23 15:38:44.240	Suicide/Attempt	[REDACTED] W MAIN ST, Apt. [REDACTED]	
2020-08-23 15:40:44.413	Peace Officer	[REDACTED] BRONX AVE	MI3950000
2020-08-23 16:30:59.370	Larceny	[REDACTED] TAFT ST	MI3950000
2020-08-23 17:03:54.380	Priority 3 Medical	[REDACTED] GULL RD	39LIFE
2020-08-23 17:39:00.487	Trouble with Subject	[REDACTED] 0 DARWOOD AVE	MI3950000
2020-08-23 17:56:43.637	Priority 1 Medical	[REDACTED] CHICAGO AVE	03922
			39LIFE
2020-08-23 18:02:20.950	911 Hangup(s)	[REDACTED] 0 DARWOOD AVE	
2020-08-23 18:23:34.627	Suspicious	[REDACTED] 4 TEXEL DR	MI3950000
2020-08-23 18:50:14.357	Noise Complaint	[REDACTED] 0 GULL RD, Apt. [REDACTED]	MI3950000
2020-08-23 19:02:46.087	Assist Person	[REDACTED] 8 W MAIN ST, Apt. [REDACTED]	MI3950000
2020-08-23 19:34:42.850	Priority 1 Medical	[REDACTED] CHICAGO AVE	03922
			39LIFE
2020-08-23 19:43:39.787	Animal Complaint	[REDACTED] 2 FARGO AVE	MI3950000
2020-08-23 19:46:49.457	Suicide/Attempt	[REDACTED] 3 W MAIN ST, Apt. [REDACTED]	MI3950000
2020-08-23 21:25:06.953	Panhandler/Vagrant/Solicitor	[REDACTED] 0 GULL RD	MI3950000
2020-08-23 21:39:58.230	Assist Person	[REDACTED] 4 BAKER DR	MI3950000
2020-08-23 22:03:13.837	Check Welfare	[REDACTED] 2 E MAIN ST	
2020-08-23 22:03:50.933	Alarm	[REDACTED] 9 E MICHIGAN AVE	MI3949900
2020-08-23 22:31:46.067	Shots Fired	[REDACTED] W DUNKLEY ST	MI3950000
2020-08-23 23:04:23.577	Noise Complaint	[REDACTED] 0 GULL RD	MI3950000
2020-08-23 23:08:28.327	Larceny	[REDACTED] 0 GULL RD	MI3950000
2020-08-23 23:17:35.277	Trouble with Subject	[REDACTED] 2 SUNNYSIDE DR, Apt. [REDACTED]	MI3950000
2020-08-23 23:57:49.457	Check Welfare	[REDACTED] N CLARENDON ST	03922
			39LIFE
			MI3950000
2020-08-24 00:10:23.360	Priority 1 Medical	[REDACTED] 3 NORTH HILLS CT E	03922
			39LIFE
2020-08-24 03:39:54.400	Priority 2 Medical	[REDACTED] 0 GULL RD, Apt. F3	03922
			39LIFE
2020-08-24 07:53:59.633	PD Accident	[REDACTED] 7 LAKE ST	MI3949900
			MI3950000
2020-08-24 08:24:52.937	Priority 1 Medical	[REDACTED] CHICAGO AVE	03922
			39LIFE
2020-08-24 08:26:49.407	911 Hangup(s)	[REDACTED] 1 OLMSTEAD RD	
2020-08-24 08:50:34.013	Fraud	[REDACTED] 3 FLETCHER AVE	MI3950000
2020-08-24 09:14:45.233	Follow up	[REDACTED] 5 E MICHIGAN AVE	MI3950000
2020-08-24 09:35:15.477	Trouble with Subject	[REDACTED] GULL RD	MI3950000
2020-08-24 10:20:27.393	Suspicious	[REDACTED] VALLEY RIDGE DR, [REDACTED]	MI3950000

2020-08-24 10:50:28.527	Accident with Unknown Injuries	W MAIN ST	03922
			39LIFE
			MI3950000
2020-08-24 11:00:02.223	Priority 1 Medical	GORHAM LN	03922
			39LIFE
			39PRIDE
2020-08-24 11:17:07.560	ATL LEIN/Officer	W MAIN ST	
2020-08-24 11:37:21.573	Priority 1 Medical	WINTER WHEAT RD	03922
			39LIFE
2020-08-24 11:51:29.600	Carbon Monoxide - No Symptoms	MEADOWCROFT AVE	03922
2020-08-24 12:26:46.000	Trouble with Subject	NORTH HILLS CT E	MI3950000
2020-08-24 12:39:31.447	Trouble with Subject	DOUGLAS AVE	MI3950000
2020-08-24 12:52:07.880	BOL	SOLON ST / W MAIN ST	
2020-08-24 12:52:21.647	Harrassment/Misc Criminal	NORTH HILLS CT E	
2020-08-24 12:58:08.860	Abandoned Vehicle	E MICHIGAN AVE	MI3950000
2020-08-24 12:58:40.907	Larceny	DAYTON AVE	MI3950000
2020-08-24 13:00:20.423	Trouble with Subject	NORTH HILLS CT E	
2020-08-24 13:09:15.637	Traffic Hazard	KENILWORTH AVE / GAYLE AVE	
2020-08-24 13:13:56.967	Special Service	GAYLE AVE / KENILWORTH AVE	03922
			MI3950000
2020-08-24 13:42:40.740	Peace Officer	CHAPARRAL ST	MI3950000
2020-08-24 13:44:49.537	Special Service	ROCKWOOD DR	03922
2020-08-24 14:00:46.827	Hit & Run Accident	ANN ST / TEXEL DR	MI3950000
2020-08-24 14:40:52.957	Suspicious	GULL RD	MI3950000
2020-08-24 14:59:49.417	Suspicious	SUNNYSIDE DR, Apt	MI3950000
2020-08-24 15:06:57.930	911 Hangup(s)	DOUGLAS AVE	MI3950000
2020-08-24 16:07:38.827	ATL LEIN/Officer	ANN ST / TEXEL DR	
2020-08-24 16:09:30.810	Fraud	SCHIPPERS LN	MI3950000
2020-08-24 16:22:32.070	Trouble with Subject	NORTH HILLS DR	MI3950000
2020-08-24 16:27:35.913	Trouble with Subject	CALHOUN ST	MI3950000
2020-08-24 17:06:15.060	Noise Complaint	SUNNYSIDE DR, Apt	MI3950000
2020-08-24 17:12:42.187	Priority 3 Medical	MOUNT OLIVET RD	
2020-08-24 17:52:36.157	Assist Person	EDISON ST	MI3950000
2020-08-24 18:25:42.650	Trouble with Subject	FENIMORE AVE	MI3950000
2020-08-24 18:27:39.603	Suspicious	RICHLAND AVE	MI3950000
2020-08-24 18:27:40.417	Abandoned Vehicle-Private Property	E MAIN ST	MI3950000
2020-08-24 18:59:22.237	Ordinance Violation	EDISON ST	03922
			MI3950000
2020-08-24 19:48:24.930	911 Hangup(s)	N ARLINGTON ST	MI3950000
2020-08-24 19:57:20.100	Trouble with Subject	GULL RD	MI3950000
2020-08-24 20:12:43.410	Assist Person	GULL RD	
2020-08-24 20:34:18.000	Juvenile Mischief	N DARTMOUTH ST / W MAIN ST	MI3950000
2020-08-24 20:44:12.200	Follow up	DOUGLAS AVE	MI3949900
2020-08-24 20:49:37.697	Priority 1 Medical	CARLETON AVE	03904
			03922
			39LIFE
2020-08-24 20:51:10.573	Priority 3 Medical	RAINTREE CIR	39LIFE
2020-08-24 21:16:48.160	Suspicious	N DRAKE RD, Apt.	MI3950000
2020-08-24 21:45:04.793	Suspicious	CRAFT AVE	MI3950000
2020-08-24 22:02:50.197	BOL	W MAIN ST / JENNISON AVE	
2020-08-24 22:16:53.783	Trouble with Subject	W MAIN ST, Apt	MI3950000
2020-08-25 00:10:23.447	Check Welfare	GULL RD	MI3950000
2020-08-25 01:05:34.870	911 Hangup(s)	GULL RD	
2020-08-25 01:16:12.707	Directed Patrol	LAKE ST	MI3950000
2020-08-25 02:07:36.007	911 Hangup(s)	GRAND PRE AVE	
2020-08-25 02:13:42.197	Suspicious	SCHUSTER AVE / E STOCKBRIDGE AVE	MI3950000
2020-08-25 02:35:44.800	Suspicious	E MAIN ST / LUM AVE	MI3950000
2020-08-25 03:05:20.750	Suspicious	W MAIN ST	MI3950000
2020-08-25 03:50:51.503	Priority 3 Medical	ARROWWOOD LN	39LIFE
2020-08-25 05:55:24.187	Alarm	RIVERVIEW DR	MI3950000
2020-08-25 08:42:24.420	Fire Alarm - Test	SHAFFER ST	
2020-08-25 08:47:23.797	Larceny	DAYTON AVE	MI3950000
2020-08-25 09:29:23.910	Larceny	LUM AVE	MI3950000



2020-08-25 09:39:42.390	Trouble with Subject	[REDACTED] GULL RD	MI3950000
2020-08-25 10:04:28.823	Priority 1 Medical	[REDACTED] SKYLINE DR	03922
			39LIFE
2020-08-25 10:15:59.163	Suspicious	[REDACTED] GULL RD, Apt. [REDACTED]	MI3950000
2020-08-25 10:17:19.023	Burglary/Illegal Entry	[REDACTED] N SAGE ST, Apt. [REDACTED]	MI3950000
2020-08-25 10:52:32.563	Trouble with Subject	[REDACTED] CAMPBELL AVE	MI3950000
2020-08-25 11:19:58.290	PD Accident	W NORTH ST / N BERKLEY ST	MI3949900
			MI3950000
2020-08-25 11:25:33.303	Lost/Found Property	[REDACTED] GULL RD	MI3950000
2020-08-25 11:29:52.333	Trouble with Subject	[REDACTED] GULL RD	MI3950000
2020-08-25 11:34:24.317	Priority 3 Medical	[REDACTED] NICHOLS RD	
2020-08-25 13:30:10.853	Assist Person	[REDACTED] SCHUSTER AVE	MI3950000
2020-08-25 13:38:22.197	Peace Officer	[REDACTED] SCHIPPERS LN	MI3950000
2020-08-25 14:21:02.983	Suicide/Attempt	[REDACTED] BUTTERNUT LN	MI3950000
2020-08-25 14:22:51.860	PD Accident	FLETCHER AVE / W MAIN ST	MI3950000
2020-08-25 14:40:11.447	Burglary/Illegal Entry	[REDACTED] S KENDALL AVE, Apt. [REDACTED]	MI3950000
			MI3988100
2020-08-25 14:41:32.663	Priority 3 Medical	[REDACTED] SHAFFER ST	
2020-08-25 14:46:24.800	Peace Officer	[REDACTED] CARSTEN AVE	MI3950000
2020-08-25 14:57:53.517	Priority 1 Medical	[REDACTED] S E MAIN ST, Apt. [REDACTED]	03922
			39LIFE
2020-08-25 15:00:56.190	Peace Officer	[REDACTED] CHAPARRAL ST	MI3950000
2020-08-25 16:08:52.107	Check Welfare	[REDACTED] TEXEL DR	MI3950000
2020-08-25 16:10:18.420	Trouble with Subject	[REDACTED] W MAIN ST	MI3950000
2020-08-25 16:21:36.370	Assist Person	[REDACTED] WAVERLY DR	MI3950000
2020-08-25 16:22:15.980	R&O/Fleeing	GAYLE AVE / COY AVE	MI3949900
			MI3950000
2020-08-25 17:02:20.083	Suspicious	[REDACTED] HARVEY AVE	MI3950000
2020-08-25 17:03:11.253	Harassing TX/Texts	[REDACTED] RIVERVIEW DR	MI3950000
2020-08-25 17:56:29.160	Noise Complaint	[REDACTED] GULL RD, Apt. #7	MI3950000
2020-08-25 18:30:54.010	Trouble with Subject	[REDACTED] DOUGLAS AVE	MI3950000
2020-08-25 18:53:38.783	Trouble with Subject	[REDACTED] BARCLAY DR	MI3950000
2020-08-25 18:53:44.770	PD Accident	[REDACTED] GULL RD	MI3950000
2020-08-25 19:55:41.550	Peace Officer	[REDACTED] CARSTEN AVE	MI3950000
2020-08-25 20:00:36.083	Alarm	[REDACTED] GULL RD	MI3913900
			MI3950000
2020-08-25 20:07:30.847	Trouble with Subject	[REDACTED] ELKERTON AVE, Apt. [REDACTED]	MI3950000
2020-08-25 20:13:48.780	Disorderly	[REDACTED] NORTH HILLS CT E	MI3950000
2020-08-25 20:40:34.633	Missing Person	[REDACTED] W MAIN ST	
2020-08-25 21:37:29.023	911 Hangup(s)	[REDACTED] W G AVE	
2020-08-25 21:54:40.173	Priority 1 Medical	[REDACTED] ELKERTON AVE	03922
			39LIFE
2020-08-25 22:17:16.260	Special Service	[REDACTED] OTTAWA AVE	03922
			MI3950000
2020-08-25 22:45:58.863	Peace Officer	[REDACTED] 1 TEXEL DR	MI3950000
2020-08-25 22:57:14.457	Suspicious	[REDACTED] 3 NORTH HILLS CT E	MI3950000
2020-08-25 23:05:26.720	Alarm	[REDACTED] JENKS BLVD	MI3950000
2020-08-25 23:43:43.883	Burglary/Illegal Entry	[REDACTED] LAKE RIDGE DR	MI3950000
2020-08-26 00:27:13.463	Trouble with Subject	[REDACTED] 00 LAKE ST	MI3913900
			MI3949900
			MI3950000
2020-08-26 00:32:24.650	Suspicious	[REDACTED] 00 LAKE ST	
2020-08-26 01:22:01.087	911 Hangup(s)	[REDACTED] 5 N WESTNEDGE AVE	
2020-08-26 01:48:44.727	Priority 2 Medical	[REDACTED] 7 FAIRFIELD AVE	03922
			39LIFE
2020-08-26 01:54:19.177	MDP	[REDACTED] 7 E MAIN ST	MI3950000
2020-08-26 03:14:45.693	911 Hangup(s)	[REDACTED] S KENDALL AVE	MI3950000
2020-08-26 03:33:25.797	911 Hangup(s)	[REDACTED] 0 GULL RD	MI3950000
2020-08-26 04:39:57.017	Retail Fraud	[REDACTED] 0 GULL RD	MI3950000
2020-08-26 04:54:44.637	911 Hangup(s)	[REDACTED] 5 RUSRIDGE AVE	
2020-08-26 07:37:02.400	Alarm	[REDACTED] JENKS BLVD	MI3950000
2020-08-26 07:40:40.493	Suspicious	[REDACTED] 0 RED MAPLE LN	MI3950000
2020-08-26 08:55:26.723	Follow up	[REDACTED] E MAIN ST	MI3950000

2020-08-26 09:17:47.970	Missing Person	[REDACTED] CHICAGO AVE	MI3950000
2020-08-26 10:16:49.727	Assist Other Department	[REDACTED] FOSTER AVE	MI3950000
2020-08-26 10:17:17.820	Follow up	[REDACTED] HURON AVE	MI3950000
2020-08-26 10:19:37.867	VRDL/TICKETS	[REDACTED] N CLARENDON ST	MI3950000
2020-08-26 10:39:19.627	Priority 1 Medical	[REDACTED] N CLARENDON ST	03922
			39LIFE
2020-08-26 11:04:00.713	Abandoned Vehicle-Private Property	[REDACTED] E MAIN ST	MI3950000
2020-08-26 11:07:33.637	Vehicle Inspection	[REDACTED] THE DELLS ST	MI3950000
2020-08-26 12:07:14.993	BOL	[REDACTED] W MAIN ST / NICHOLS RD	
2020-08-26 12:09:42.257	PD Accident	[REDACTED] E MICHIGAN AVE / NAZARETH RD	MI3950000
2020-08-26 12:10:25.383	PD Accident	[REDACTED] E MICHIGAN AVE / NAZARETH RD	
2020-08-26 12:22:52.410	Priority 1 Medical	[REDACTED] GRACE RD	03922
			39LIFE
2020-08-26 12:38:47.910	Abandoned Vehicle-Private Property	[REDACTED] E MAIN ST	MI3950000
2020-08-26 13:00:00.013	Abandoned Vehicle	[REDACTED] E MICHIGAN AVE	MI3950000
2020-08-26 13:08:07.573	Abandoned Vehicle	[REDACTED] WAYSIDE RD	MI3950000
2020-08-26 13:29:52.003	PD Accident	[REDACTED] NICHOLS RD	03922
			39LIFE
			MI3950000
2020-08-26 13:51:40.813	Traffic Hazard	[REDACTED] W MAIN ST	MI3950000
2020-08-26 13:54:50.577	Abandoned Vehicle-Private Property	[REDACTED] SUNNYSIDE DR	MI3950000
2020-08-26 14:29:36.537	Priority 1 Medical	[REDACTED] MULHEARN AVE	03922
			39LIFE
2020-08-26 14:47:42.157	BOL	[REDACTED] E MAIN ST / HUMPHREY ST	
2020-08-26 15:15:33.993	Suspicious	[REDACTED] N DRAKE RD	MI3950000
2020-08-26 15:29:23.507	Priority 1 Medical	[REDACTED] NASSAU ST	03922
			39LIFE
2020-08-26 15:58:50.047	Trespassing	[REDACTED] E MAIN ST	MI3950000
2020-08-26 16:27:47.457	Noise Complaint	[REDACTED] GULL RD, Apt. K7	MI3950000
2020-08-26 16:39:41.547	Parking Complaint	[REDACTED] SYDELLE AVE / W MAIN ST	MI3950000
2020-08-26 17:07:03.107	PD Accident	[REDACTED] DUPONT AVE / CARLETON AVE	MI3950000
2020-08-26 17:24:49.850	Trouble with Subject	[REDACTED] BAKER DR	MI3950000
2020-08-26 17:52:57.957	Trouble with Subject	[REDACTED] NORTH HILLS DR	MI3950000
2020-08-26 18:42:35.177	Priority 3 Medical	[REDACTED] ELKERTON AVE	39LIFE
2020-08-26 21:40:27.887	Trouble with Subject	[REDACTED] E MAIN ST	MI3950000
2020-08-26 22:12:54.017	Check Welfare	[REDACTED] W MAIN ST / TURWILL LN	MI3950000
2020-08-26 22:51:26.930	Fraud	[REDACTED] CARSTEN AVE	MI3950000
2020-08-26 23:01:46.897	Felonious Assault	[REDACTED] GAYLE AVE	03922
			39LIFE
			MI3913900
			MI3949900
			MI3950000
2020-08-26 23:39:40.510	Trouble with Subject	[REDACTED] GAYLE AVE / COY AVE	MI3950000
2020-08-27 01:33:33.450	B&E/Larceny From Veh	[REDACTED] LAKE FOREST CT	MI3950000
2020-08-27 01:51:23.727	Noise Complaint	[REDACTED] GULL RD	MI3950000
2020-08-27 07:56:14.737	Vehicle Theft (UDAA)	[REDACTED] LAKE FOREST BLVD	MI3950000
2020-08-27 08:11:11.027	Alarm	[REDACTED] W MOSEL AVE	MI3950000
2020-08-27 09:25:28.357	Priority 1 Medical	[REDACTED] KENDALL AVE	03922
			39LIFE
			MI3950000
2020-08-27 10:01:23.723	Assault/DV	[REDACTED] EDISON ST	MI3950000
2020-08-27 10:17:05.410	Ordinance Violation	[REDACTED] RIVERSIDE AVE	MI3950000
2020-08-27 10:17:06.177	Harassing TX/Texts	[REDACTED] GULL RD	MI3950000
2020-08-27 10:25:24.830	ATL LEIN/Officer	[REDACTED] EDISON ST	
2020-08-27 10:37:57.327	Assist Person	[REDACTED] RIVERVIEW DR	
2020-08-27 11:33:18.920	Suspicious	[REDACTED] LAKE FOREST BLVD	MI3950000
2020-08-27 11:52:58.337	Priority 1 Medical	[REDACTED] COLGROVE AVE, Apt. 1	03922
			39LIFE
2020-08-27 12:07:36.960	Animal Complaint	[REDACTED] SUNNYSIDE DR, Apt. 1	
2020-08-27 12:09:34.990	Priority 1 Medical	[REDACTED] COOPER AVE	03922
			39LIFE
2020-08-27 12:23:37.617	Parking Complaint	[REDACTED] WASHBURN AVE	MI3950000
2020-08-27 12:53:48.803	Animal Complaint	[REDACTED] COY AVE / LUM AVE	

2020-08-27 13:25:46.323	SOR Registration	RIVERVIEW DR	MI3950000
2020-08-27 13:30:22.210	MDP	S ALAMO AVE	MI3950000
2020-08-27 13:49:54.870	Assault/DV	2 MULHEARN AVE	03922
			39LIFE
			MI3950000
2020-08-27 14:12:03.690	Incoming rescue/medical request	FENIMORE AVE	
2020-08-27 14:13:31.347	B&E/Larceny From Veh	OAK TREE DR	MI3950000
2020-08-27 14:50:16.850	Assist Person	LEISURE LN, Apt. K	MI3950000
2020-08-27 14:53:02.870	Harassing TX/Texts	BROOKFIELD AVE	MI3950000
2020-08-27 14:57:33.353	Burglary/Illegal Entry	CHICAGO AVE	MI3950000
2020-08-27 15:49:25.340	Suspicious	CHARLES AVE	MI3950000
2020-08-27 16:20:04.067	Lost/Found Property	FOSTER AVE	MI3950000
2020-08-27 17:12:12.200	911 Hangup(s)	GULL RD / LAKEWOOD DR	
2020-08-27 17:20:46.993	Assist Fire Dept	GLENGARRY AVE	03922
			39LIFE
2020-08-27 17:35:54.990	Trespassing	CAMPBELL AVE	MI3950000
2020-08-27 17:51:52.547	911 Hangup(s)	N ARLINGTON ST	MI3950000
2020-08-27 18:36:17.413	Check Welfare	2 E MAIN ST	MI3950000
2020-08-27 19:01:20.393	B&E/Larceny From Veh	S KENDALL AVE,	MI3950000
2020-08-27 19:45:59.160	Follow up	4 SUNNYSIDE DR, Apt. K	MI3950000
2020-08-27 19:53:35.843	Alarm	7 GULL RD	MI3950000
2020-08-27 20:00:52.097	Suspicious	5 UPLAND DR	MI3950000
2020-08-27 20:40:24.630	Check Welfare	CLEARVIEW ST	MI3950000
2020-08-27 21:39:25.677	911 Hangup(s)	LAMONT AVE	
2020-08-27 22:09:07.983	911 Hangup(s)	MEADOWCROFT AVE	
2020-08-27 22:28:03.200	Trouble with Subject	GULL RD	MI3950000
2020-08-28 02:14:26.333	Suspicious	4 LAKE FOREST BLVD	MI3950000
2020-08-28 05:07:58.350	Suspicious	5 N BURDICK ST	MI3950000
2020-08-28 06:34:45.563	Alarm	2 E MAIN ST	MI3950000
2020-08-28 07:46:15.470	Panhandler/Vagrant/Solicitor	GULL RD	MI3950000
2020-08-28 07:49:59.547	Check Welfare	E STOCKBRIDGE AVE / SHAKESPEARE AVE	MI3950000
2020-08-28 08:24:29.883	Assist Person	RIVERVIEW DR	MI3950000
2020-08-28 09:46:08.347	Motorist Assist	GULL RD	03922
			MI3950000
2020-08-28 09:55:51.593	Abandoned Vehicle-Private Property	CHERRY HILL ST	MI3950000
2020-08-28 10:14:23.573	MDP	03 E MAIN ST	MI3950000
2020-08-28 10:18:12.403	Trouble with Subject	20 CARLETON AVE	MI3913900
			MI3950000
2020-08-28 10:26:52.710	Assist Person	EDISON ST	MI3950000
2020-08-28 10:41:02.787	Abandoned Vehicle-Private Property	CHERRY HILL ST	MI3950000
2020-08-28 10:42:16.880	Abandoned Vehicle-Private Property	CHERRY HILL ST	MI3950000
2020-08-28 10:43:08.770	Abandoned Vehicle-Private Property	CHERRY HILL ST	MI3950000
2020-08-28 10:51:17.817	911 Hangup(s)	0 ALAMO AVE	MI3950000
2020-08-28 11:10:56.390	Trouble with Subject	7 CAMPBELL AVE	MI3950000
2020-08-28 11:12:07.673	Disturbance/Fight	7 CAMPBELL AVE	
2020-08-28 11:18:05.717	Trouble with Subject	3 OLMSTEAD RD	MI3950000
2020-08-28 11:27:25.417	Larceny	GULL RD	MI3950000
2020-08-28 11:39:25.823	Panhandler/Vagrant/Solicitor	W MAIN ST	MI3950000
2020-08-28 11:41:41.510	Priority 1 Medical	LEISURE LN, Apt. K	03922
			39LIFE
			39PRIDE
2020-08-28 11:48:28.133	Trouble with Subject	3 E MAIN ST	MI3950000
2020-08-28 12:14:06.997	Priority 3 Medical	OLMSTEAD RD	39LIFE
2020-08-28 12:50:24.223	Trouble with Subject	3 TEXEL DR, Apt. 8	MI3950000
2020-08-28 12:54:32.910	Check Welfare	W MOSEL AVE / N WESTNEDGE AVE	
2020-08-28 12:54:34.003	Priority 2 Medical	E MOSEL AVE / N PITCHER ST	03922
			39LIFE
2020-08-28 13:05:34.033	Special Service	20 CARLETON AVE	03922
2020-08-28 13:14:37.887	Trouble with Subject	GULL RD	MI3950000
2020-08-28 14:02:15.580	PD Accident	S SPRINKLE RD / LAKE ST	MI3950000
2020-08-28 14:04:12.237	Priority 3 Medical	OLMSTEAD RD / AMVETS MEMORIAL PKWY	
2020-08-28 14:41:14.260	Burglary/Illegal Entry	3 W MAIN ST, Apt. K	MI3950000
2020-08-28 14:46:25.883	Trouble with Subject	GULL RD	MI3950000

2020-08-28 15:20:44.420	Vehicle Theft (UDAA)	[REDACTED] CRAFT AVE	MI3950000
2020-08-28 15:36:46.650	Trouble with Subject	[REDACTED] ARTHUR AVE	MI3950000
2020-08-28 16:09:22.580	Burglary/Illegal Entry	[REDACTED] 6 LAKE ST	MI3950000
2020-08-28 16:26:59.890	Suspicious	[REDACTED] CHRYSLER ST	MI3950000
2020-08-28 16:27:28.000	PD Accident	[REDACTED] W MAIN ST / FLETCHER AVE	MI3950000
2020-08-28 16:36:46.203	Warrant Service	[REDACTED] SHAFFER ST	
2020-08-28 16:45:42.463	Assist Fire Dept	[REDACTED] GULL RD	03922
			39LIFE
			MI3950000
2020-08-28 16:51:40.663	Arrest On Warrant (Other Dept)	[REDACTED] SCHUSTER AVE	MI3950000
2020-08-28 16:58:56.223	Check Welfare	[REDACTED] N SAGE ST, A [REDACTED]	MI3950000
2020-08-28 17:18:59.967	PD Accident	[REDACTED] GRAND PRE AVE / W MAIN ST	MI3950000
			MI3967800
2020-08-28 17:19:17.170	PD Accident	[REDACTED] JENKS BLVD / GRAND PRE AVE	
2020-08-28 17:23:30.700	Trouble with Subject	[REDACTED] W MOSEL AVE	MI3950000
2020-08-28 17:41:23.210	Priority 3 Medical	[REDACTED] THE DELLS ST	39LIFE
2020-08-28 18:39:54.327	911 Hangup(s)	[REDACTED] SUNNYSIDE DR	
2020-08-28 18:40:21.137	Suspicious	[REDACTED] GULL RD	MI3950000
2020-08-28 20:07:33.903	Alarm	[REDACTED] N BURDICK ST	
2020-08-28 20:08:06.857	Priority 1 Medical	[REDACTED] AMSTERDAM ST	03922
			39LIFE
2020-08-28 20:53:12.627	Suspicious	[REDACTED] PIEDMONT DR	MI3950000
2020-08-28 21:26:45.437	Trouble with Subject	[REDACTED] E MAIN ST	MI3950000
2020-08-28 21:54:09.570	911 Hangup(s)	[REDACTED] N SAGE ST	
2020-08-28 22:04:19.333	Assist Other Department	[REDACTED] GULL RD	MI3950000
2020-08-28 22:19:38.743	Check Welfare	[REDACTED] E MAIN ST	
2020-08-28 22:29:19.333	B&E/Larceny From Veh	[REDACTED] E MAIN ST	MI3950000
2020-08-28 22:49:37.153	Trouble with Subject	[REDACTED] GULL RD	MI3913900
			MI3950000
2020-08-28 22:58:02.403	911 Hangup(s)	[REDACTED] LAKEVIEW AVE	
2020-08-28 22:58:08.060	Trespassing	[REDACTED] UPLAND DR	MI3950000
2020-08-28 23:03:20.697	Suspicious	[REDACTED] ORANGE MEADOW LN	MI3950000
2020-08-28 23:09:29.273	Noise Complaint	[REDACTED] GULL RD	MI3950000
2020-08-28 23:35:08.140	911 Hangup(s)	[REDACTED] GULL RD, A [REDACTED]	
2020-08-29 00:01:36.407	Special Service	[REDACTED] FLETCHER AVE	03922
2020-08-29 00:04:05.983	Priority 2 Medical	[REDACTED] SUNNYSIDE DR, Apt. [REDACTED]	03922
			39LIFE
			MI3950000
2020-08-29 00:13:13.400	Hit & Run Accident	[REDACTED] 8 W MAIN ST, Apt. 304	MI3950000
2020-08-29 00:23:10.897	Shots Fired	[REDACTED] FLETCHER AVE	MI3950000
2020-08-29 01:04:24.920	PD Accident	[REDACTED] RA AVE	MI3950000
2020-08-29 01:16:03.340	Priority 3 Medical	[REDACTED] CHICAGO AVE	39LIFE
2020-08-29 02:36:42.650	Priority 1 Medical	[REDACTED] ELKERTON AVE, A [REDACTED]	03922
			39LIFE
2020-08-29 03:58:25.643	Abandoned Vehicle-Private Property	[REDACTED] W MAIN ST	MI3950000
2020-08-29 04:11:04.917	Trouble with Subject	[REDACTED] GULL RD	MI3950000
2020-08-29 07:43:10.423	BOL	[REDACTED] N DRAKE RD / WESTON AVE	
2020-08-29 07:57:04.420	Incoming rescue/medical request	[REDACTED] N SAGE ST, Apt. [REDACTED]	
2020-08-29 09:15:45.977	Special Service	[REDACTED] OLMSTEAD RD	03922
2020-08-29 09:23:07.227	Suspicious	[REDACTED] SCHIPPERS LN	MI3950000
2020-08-29 09:25:50.020	Priority 1 Medical	[REDACTED] MARYWOOD ST	03922
			39LIFE
2020-08-29 11:04:42.857	911 Hangup(s)	[REDACTED] W MOSEL AVE / WOODWARD AVE	MI3950000
2020-08-29 12:04:37.327	Larceny	[REDACTED] ALAMO AVE	MI3950000
2020-08-29 12:09:12.477	Animal Complaint	[REDACTED] CUMBERLAND ST	
2020-08-29 12:27:38.157	Special Service	[REDACTED] COOLIDGE AVE / ALTHEA ST	03922
			MI3950000
2020-08-29 13:02:00.223	Traffic Hazard	[REDACTED] 1 W MAIN ST	MI3950000
2020-08-29 13:34:08.467	Check Welfare	[REDACTED] LAKE ST	MI3950000
2020-08-29 13:48:40.170	Disturbance/Fight	[REDACTED] KENILWORTH AVE	MI3950000
2020-08-29 14:42:24.603	Suspicious	[REDACTED] NORTHPOINT DR	MI3950000
2020-08-29 16:00:00.003	Ordinance Violation	[REDACTED] DWILLARD DR / COY AVE	MI3950000
2020-08-29 16:10:43.857	Assist Person	[REDACTED] RIVERVIEW DR	MI3950000

2020-08-29 16:27:14.053	Suspicious	LUM AVE / E MAIN ST	MI3950000
2020-08-29 16:52:06.810	Natural Gas Leak - Inside	TEHEL DR	03904
			03922
2020-08-29 17:00:22.103	MDP	OLD FARM RD	MI3950000
2020-08-29 17:29:02.500	Assist Person	BARNEY RD	MI3950000
2020-08-29 17:43:39.527	ATL LEIN/Officer	NAZARETH RD / E MAIN ST	
2020-08-29 18:07:23.633	Assault/DV	W MAIN ST, Apt.	MI3950000
			MI3988100
2020-08-29 18:40:06.607	Runaway	N ARLINGTON ST, Apt.	MI3950000
2020-08-29 19:29:07.217	Panhandler/Vagrant/Solicitor	W MAIN ST, Apt.	
2020-08-29 20:50:53.747	Assault/DV	TEHEL DR	MI3950000
2020-08-29 21:03:07.727	Assault/DV	WALLACE AVE	MI3950000
2020-08-29 21:20:26.510	Follow up	CHICAGO AVE	MI3950000
2020-08-29 22:42:32.957	Assault/DV	SCHUSTER AVE	MI3950000
2020-08-29 22:43:18.473	Fireworks	DOUGLAS AVE	MI3950000
2020-08-29 22:45:42.317	Shots Fired	HIGHLAND HILLS DR	
2020-08-29 22:47:00.393	Shots Fired	DOUGLAS AVE	MI3950000
2020-08-29 22:55:35.190	Directed Patrol	W MOSEL AVE	MI3950000
2020-08-29 23:01:36.407	Disturbance/Fight	ELKERTON AVE	MI3949900
			MI3950000
2020-08-29 23:16:45.230	Trouble with Subject	N SAGE ST, Apt.	MI3950000
2020-08-29 23:27:32.743	Vehicle Theft (UDAA)	W MOSEL AVE	MI3950000
2020-08-29 23:35:53.147	Priority 3 Medical	CHICAGO AVE	39LIFE
2020-08-30 00:33:32.227	Trouble with Subject	W MAIN ST, Apt.	MI3950000
2020-08-30 01:11:31.247	Accident with Unknown Injuries	N DRAKE RD	03913
			39LIFE
			MI3913900
			MI3950000
2020-08-30 01:19:16.290	Trouble with Subject	N SAGE ST, Apt.	MI3949900
			MI3950000
2020-08-30 01:53:33.923	Abandoned Vehicle	W MOSEL AVE	MI3950000
2020-08-30 03:04:40.397	Priority 1 Medical	ELKERTON AVE, Apt.	03922
			39LIFE
2020-08-30 04:53:14.843	Suspicious	BIG BEND DR	MI3950000
2020-08-30 05:43:50.953	Warrant Service	E MOSEL AVE	MI3950000
2020-08-30 07:42:06.007	B&E/Larceny From Veh	CAMPBELL AVE	MI3950000
2020-08-30 09:35:24.290	Priority 3 Medical	N DRAKE RD	39LIFE
2020-08-30 09:53:49.493	Trouble with Subject	GULL RD	MI3950000
2020-08-30 10:49:37.440	VRDL/TICKETS	DOUGLAS AVE / W MOSEL AVE	MI3950000
2020-08-30 11:01:01.297	Trouble with Subject	DARWOOD AVE	MI3950000
2020-08-30 11:04:38.733	Hit & Run Accident	ELKERTON AVE	MI3950000
2020-08-30 13:27:31.317	Suspicious	CLARENDON ST	MI3950000
2020-08-30 14:08:14.790	BOL	N KENDALL AVE / W MAIN ST	
2020-08-30 14:26:11.047	Ordinance Violation	5 CIMARRON DR	MI3950000
2020-08-30 14:42:37.257	Obs Justice	CONWAY LN	
2020-08-30 14:52:29.760	Suspicious	6 GULL RD	MI3950000
2020-08-30 15:01:06.387	Suspicious	1 GULL RD	
2020-08-30 15:26:04.797	Assault/DV	5 DOUGLAS AVE	MI3950000
2020-08-30 15:31:03.277	Motorist Assist	0 MOUNT OLIVET RD	
2020-08-30 16:36:16.737	Forgery/U&P/Counterfeit	2 W MAIN ST	MI3950000
2020-08-30 16:43:04.207	Trouble with Subject	S KENDALL AVE, Apt.	MI3950000
2020-08-30 17:08:41.823	Burglary/Illegal Entry	SUNNYSIDE DR	MI3950000
2020-08-30 18:24:29.677	Noise Complaint	W MAIN ST, Apt.	MI3950000
2020-08-30 18:47:01.517	Larceny	GULL RD	MI3950000
2020-08-30 19:14:47.480	Ordinance Violation	CANTERBURY AVE	MI3950000
2020-08-30 19:44:46.033	Assist Person	RIVERVIEW DR	MI3950000
2020-08-30 19:59:52.453	Suspicious	PITCHER ST / W G AVE	MI3950000
2020-08-30 20:10:45.483	Trouble with Subject	E MAIN ST, Apt.	MI3950000
2020-08-30 20:15:58.857	Suspicious	COOPER AVE	MI3950000
2020-08-30 20:29:19.260	Assault/DV	NAZARETH RD / EDNA BLVD	MI3913900
			MI3950000
2020-08-30 20:51:58.193	Trouble with Subject	E MAIN ST, Apt.	
2020-08-30 21:09:31.767	BOL	AMSTERDAM ST	MI3950000

2020-08-30 22:34:11.683	Incoming rescue/medical request	75 E MAIN ST	39LIFE
			MI3950000
2020-08-30 22:41:04.260	Priority 2 Medical	90 KENILWORTH AVE	03922
			39LIFE
2020-08-30 23:17:55.533	Suspicious	8 GRAND PRE AVE	MI3950000
2020-08-30 23:45:04.317	Assault/DV	10 TURWILL LN	MI3950000
2020-08-31 00:34:37.090	Runaway	15 EDLING DR	MI3950000
2020-08-31 01:03:13.007	Noise Complaint	1 CHRYSLER ST / COY AVE	MI3950000
2020-08-31 02:47:15.920	Burglary/Illegal Entry	209 E MICHIGAN AVE	MI3949900
			MI3950000
2020-08-31 04:04:10.400	Noise Complaint	15 GULL RD	MI3950000
2020-08-31 04:50:29.000	Alarm	15 SPRINKLE RD	MI3949900
			MI3950000
2020-08-31 05:46:54.267	911 Hangup(s)	10 BARNEY RD	
2020-08-31 07:06:50.593	Alarm	102 E MAIN ST, Apt. 3	MI3950000
2020-08-31 08:32:10.997	Priority 3 Medical	10 N SAGE ST, Apt. 3	39LIFE
2020-08-31 08:48:23.883	Trouble with Subject	102 BARNEY RD	MI3950000
2020-08-31 09:26:45.433	Natural Gas Leak - Outside	108 UPLAND DR	03922
2020-08-31 09:50:46.067	Peace Officer	10 GULL RD, Apt. 3	MI3950000
2020-08-31 10:11:43.423	Assist Person	15 GULL RD	MI3950000
2020-08-31 10:17:10.970	Trespassing	10 CAMPBELL AVE	MI3950000
2020-08-31 10:58:13.707	Special Service	10 N WESTNEDGE AVE / W MOSEL AVE	03922
2020-08-31 11:17:15.107	Assist Other Department	10 BUTTERNUT LN	MI3950000
2020-08-31 11:23:18.227	Check Welfare	10 N SAGE ST, Apt. 3	MI3950000
2020-08-31 11:55:43.167	Warrant Service	10 RIVERVIEW DR	MI3950000
2020-08-31 12:11:48.067	Priority 3 Medical	10 ENTERPRISE DR	39LIFE
2020-08-31 12:18:44.083	Assist Person	10 CARSTEN AVE	MI3950000
2020-08-31 12:27:04.827	Special Service	10 ENTERPRISE DR	03922
2020-08-31 12:50:21.273	Priority 3 Medical	10 PINE COVE CIR	39LIFE
2020-08-31 13:36:16.123	911 Hangup(s)	10 N SAGE ST	
2020-08-31 13:37:52.667	911 Hangup(s)	10 N SAGE ST	
2020-08-31 14:29:31.237	Priority 1 Medical	10 HARVEY AVE	03922
			39LIFE
2020-08-31 14:44:40.657	Suspicious	10 OAK OPENINGS ST / FENIMORE AVE	MI3950000
2020-08-31 15:01:23.227	Missing Person	108 TEXEL DR, Apt. 3	MI3950000
2020-08-31 15:01:27.260	Priority 1 Medical	108 ASHLEY DR	03922
			39LIFE
2020-08-31 15:03:30.290	Lost/Found Property	10 LAKE FOREST CT	MI3950000
2020-08-31 15:31:44.477	PD Accident	15 SPRINKLE RD / WYNN RD	MI3950000
2020-08-31 15:40:11.800	Fraud	109 GEORGE ST	MI3950000
2020-08-31 15:49:28.610	Drugs/VCSA	104 W MAIN ST	MI3950000
2020-08-31 16:06:06.670	Priority 1 Medical	109 IROQUOIS TRL	03922
			39LIFE
2020-08-31 16:15:05.667	Structure Fire - Commercial/Multi-Family	104 GULL RD	03904
			03909
			03922
			MI3949900
2020-08-31 16:23:54.243	Priority 1 Medical	107 ELKERTON AVE, Apt. 3	03922
2020-08-31 16:49:48.097	Trouble with Subject	10 W MAIN ST	MI3950000
			MI3988100
2020-08-31 16:50:33.533	Trouble with Subject	10 W MAIN ST	
2020-08-31 17:10:14.790	Trouble with Subject	10 RIVERVIEW DR	MI3950000
2020-08-31 17:10:28.040	Priority 2 Medical	10 BUTTERNUT LN	03922
			39LIFE
			MI3950000
2020-08-31 17:48:07.143	Priority 1 Medical	10 OLD FARM RD	39LIFE
2020-08-31 18:40:02.360	Trouble with Subject	10 BARNEY RD	MI3950000
2020-08-31 19:31:27.597	Missing Person	10 COOLIDGE AVE	MI3950000
2020-08-31 20:04:12.827	Suspicious	10 GULL RD	03922
			MI3950000
2020-08-31 20:12:12.887	911 Hangup(s)	10 GULL RD	MI3950000
2020-08-31 20:23:03.323	Trouble with Subject	10 NORTH HILLS DR	MI3950000
2020-08-31 21:53:48.267	Trespassing	10 GULL RD	MI3950000

2020-08-31 21:57:58.503	Trouble with Subject	CHICAGO AVE	MI3950000
2020-08-31 21:59:08.033	Assault/DV	19 NORTH HILLS DR, Apt	MI3949900
			MI3950000
2020-08-31 22:47:53.993	VRDL/TICKETS	CLEARVIEW ST	MI3950000
2020-08-31 22:56:50.083	911 Hangup(s)	N ARLINGTON ST	MI3950000
2020-08-31 22:59:10.723	911 Hangup(s)	W NORTH ST / N BERKLEY ST	
2020-08-31 23:29:05.887	Assist Person	GULL RD	MI3950000



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

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 09282020 8A

FOR MEETING DATE: 09/28/2020

SUBJECT: Adoption of a Fund Balance Policy

REQUESTING DEPARTMENT: Finance

**SUGGESTED MOTION:**

To Adopt the Fund Balance Policy for the Township.

Financing Cost: \$ 0

Source:      General Fund   X        Grant                         Other                   

Are these funds currently budgeted? Yes                 No                   

**Other comments or notes:**

GASB 54 requires actions by governing body to establish a means to segregate fund balance for reporting purposes. In addition, in order to ensure that governments maintain adequate levels of fund balance to mitigate risks and provide a back-up for revenue shortfalls, it is the recommended best practice that governments establish a minimum level of unrestricted fund balance in their general fund, along with policies related to use and replenishment of fund balance.

Submitted by: Nancy Desai, Director of Finance

Manager's Recommendation: Support



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

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





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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 09282020 9A

FOR MEETING DATE: September 28, 2020

SUBJECT: Execute documents to allow the Village of Richland to join KABA

REQUESTING DEPARTMENT: Manager /Treasurer

**SUGGESTED MOTION:**

- Accept the application of the Village of Richland to join KABA; and
  - Adopt resolution admitting Village of Richland to KABA; and
- authorize Supervisor Martin and Clerk Miller to sign the restated interlocal agreement including the Village of Richland as a member of KABA.



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

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

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

**Other comments or notes:**

The Village of Richland has applied to join KABA. KABA has determined that it can serve the Village of Richland with the existing staff and fairly seamlessly. A copy of the Village of Richland Application is attached. In order to approve the addition of a new member, each participating municipal entity (Kalamazoo Township, City of Parchment, Richland Township, Comstock Township, Pine Grove Township) must approve a resolution adding a new member. All other participating units have approved the resolution. Next, the interlocal agreement is reformatted to include another member, and two members of the governing body must



Submitted by: Manager

Manager's Recommendation: yes.



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

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**NEW MEMBER APPLICATION**

Jurisdiction Village of Richland Applicant's Name David Groce  
Address 8985 Gull Rd, PO Box 1, Richland, MI 49083  
Phone Number 269-629-9903 E-mail Address clerk@villageofrichland.org

1. Why are you interested in joining KABA?

We are in need of a building code admin & enforcement office.

2. What services are you seeking from KABA? (Please check all that apply)

Building Code Administration and Enforcement  
 Zoning Administration

3. What is your targeted date to join? A.S.A.P.

4. Do you currently subcontract your building, electrical, mechanical, or plumbing permits and inspections? If so, do you have a termination clause? What is the time frame?

Yes, contract required 60 days notice for termination. Inspector terminated contract verbally 8/24/20.



5. What was your previous year's building department budget, revenue and/or expenses (if applicable)?

\$39,140.00

6. What is your total parcel count at this time?

610

Additional Information Requested, if available (See New Member Packet for more details):

- Document showing the number of permits issued during the previous year
➤ Construction valuation for building permits issued during the previous year
➤ Copy of the current fees charged for permits and inspections

I understand that the application must be completed and all available documentation provided to begin our application process with KABA.

Signature of Applicant

[Handwritten signature]

Date

8/25/2020

Signature of Supervisor of Applicant Jurisdiction

Date

Signature of Comstock Township Representative

Date

Title

Signature of Kalamazoo Township Representative

Date

Title



Signature of City of Parchment Representative

Date

\_\_\_\_\_

Title

\_\_\_\_\_

Signature of Pine Grove Township Representative

\_\_\_\_\_

Date

\_\_\_\_\_

Title

\_\_\_\_\_

Signature of Richland Township Representative

\_\_\_\_\_

Date

\_\_\_\_\_

Title

\_\_\_\_\_

Signature of KABA Building Official

\_\_\_\_\_

Date

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

RESOLUTION AUTHORIZING THE VILLAGE OF RICHLAND,  
TO JOIN THE KALAMAZOO AREA BUILDING AUTHORITY

Adopted: \_\_\_\_\_

Effective: \_\_\_\_\_

WHEREAS, the Township of Comstock, the Township of Kalamazoo, the Township of Pine Grove, the Township of Richland and the City of Parchment are the only members of the Kalamazoo Area Building Authority (“KABA”); and

WHEREAS, the Township of Comstock, the Township of Kalamazoo, the Township of Pine Grove, the Township of Richland and the City of Parchment have approved the “Restated Interlocal State Construction Code Enforcement Agreement:” dated 2/13/20 (“KABA Agreement”); and

WHEREAS, paragraph 7 of the KABA Agreement provides for the admission of additional local units with the approval by resolution of the governing body of each of the participating local units; and

WHEREAS, the Village of Richland wishes to join KABA; and

WHEREAS, the Township of Comstock, the Township of Kalamazoo, the Township of Pine Grove, the Township of Richland and the City of Parchment wish to admit the Village of Richland as a member in accordance with Paragraph 7 of the KABA Agreement and the terms and conditions set forth in this resolution;

NOW THEREFORE IT IS HEREBY RESOLVED that the Village Of Richland is hereby admitted as a member of KABA effective on 9/23/2020; and

IT IS FURTHER RESOLVED that the Village of Richland shall sign the KABA Agreement and this Resolution and thereby agrees to be bound by the terms and conditions set forth in the

Agreement and in this Resolution, which is intended to satisfy the requirements of Section 7 of the Agreement; and

IT IS FURTHER RESOLVED that the Village of Richland may, but is not required to purchase BS&A Software to interface with KABA Software; and

IT IS FURTHER RESOLVED that the Village of Richland shall not be required to pay an initial membership fee and/or admission fee; and

IT IS FURTHER RESOLVED that the Village of Richland shall not be required to purchase additional or special equipment for the KABA office except as may be contemplated by the KABA Agreement when a fully participating member (after one year); and

IT IS FURTHER RESOLVED that the Village of Richland shall be permitted to participate in the distribution of excess funds in a proportional share related to the number of its permits versus those of existing KABA members from the date of the admission to KABA only; any excess gained prior to the date of admission of any new member shall be distributed only to the entities that belonged to KABA prior to the admission date; and

IT IS FURTHER RESOLVED that in the event of dissolution of KABA during the first 12 months of the admission of the Village of Richland, the Village of Richland shall not be permitted to share in the distribution of KABA assets; and

IT IS FURTHER RESOLVED that the Village of Richland shall be permitted to share in the distribution of KABA assets in accordance with the KABA Agreement only after the one-year waiting period contemplated in the paragraph above; after which the distribution shall be in accordance with the KABA Agreement.

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt the foregoing Resolution.

Upon roll-call vote, the following members voted "AYE":

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Upon roll-call vote, the following members voted "NAY":

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Abstained:

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Absent:

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The \_\_\_\_\_ declared the motion carried, and the Resolution duly adopted.

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted at a regular meeting of the \_\_\_\_\_ held at the \_\_\_\_\_ on \_\_\_\_\_ which meeting was preceded by required notices under the Michigan Open Meetings Act, being 1976 PA 267; that a quorum of the Board was present and voted in favor of said Resolution; and that minutes of said meeting were kept and will be or have been made available as required by said Open Meetings Act.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attest:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**RESTATED INTERLOCAL STATE CONSTRUCTION CODE ENFORCEMENT AND  
ADMINISTRATION AGREEMENT**

This Restated Agreement (“Agreement”) is made this \_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_, by and between the undersigned Local Units of government within the County of  
Kalamazoo, Michigan (hereinafter the “Local Units”).

**WITNESSETH:**

WHEREAS, each of the undersigned Local Units has previously elected to administer and enforce the Michigan State Construction Code, pursuant to the Stille-Derossett-Hale Single State Construction Code Act, 1972 P. A. 230, as amended, (hereinafter the “Construction Code Act”), for regulating and controlling building construction within each of said Local Units; and

WHEREAS, it is the desire of said Local Units to herein provide for and continue the joint enforcement and administration of the Construction Code Act under the terms and conditions herein contained and in accordance with the provisions of the “Urban Cooperation Act” (1967 P.A. Ex. Sess. 7 – M.C.L.A. § 124.501 *et seq.*) as well as other pertinent laws and statutes in the State of Michigan.

NOW THEREFORE, in consideration of the promises and the covenants and conditions herein contained, it is hereby agreed by and between the Local Units hereto as follows:

1. **Joint Construction Code Authority.**

There is hereby created, established and continued a Joint Construction Code Authority, known as the Kalamazoo Area Building Authority (hereinafter “KABA”), which shall be a

separate legal entity governed by an Authority Board (hereinafter the “KABA Board”) established under Section 7 of the Urban Cooperation Act, consisting of one elected official selected from the governing body of each Local Unit for a two-year term and until a successor is selected by said governing body (“Elected Official Board Member”). Each Local Unit may also appoint an alternate elected official who may serve on the Board only in such case as when its regularly Elected Official Board Member is unable to attend a scheduled meeting of the KABA Board.

#### At Large Board Member

In addition to the Elected Official Board Members, if the selection process for the KABA Board results in an even-number of board members, the KABA Board shall select one additional KABA Board member who shall be a resident of Kalamazoo County and who is not employed by any of the participating Local Units. This member shall be deemed an At Large Board Member who is authorized to attend all KABA Board meetings and who shall serve as a voting member of the Board during those times when the composition of the KABA Board is an even number. At such times when the Board is composed of an uneven number of members the At Large Member shall continue to serve in an ex-officio capacity with the Authority to advise and consult the Board, but whose vote shall not be counted in any action of the Board. The Elected Official Board Members and any Resident Board Members shall be authorized to approve compensation or reimbursement for costs for the At Large Board Member.

#### Resident Board Members

If at any time, KABA consists of three (3) or less Local Units, each Local Unit shall, in addition to its appointed Elected Official Board Member provided for herein, select one (1)

resident of its jurisdiction who shall serve as a “Resident Board Member”. The Resident Board Members shall continue to serve until such time as a fourth Local Unit shall join KABA, or until the end of the Resident Board Member’s respective Elected Official Board Member’s term, whichever shall occur first. The Resident Board Member is authorized to attend any meeting or function of the KABA Board and their vote shall be counted in any actions taken by the Board. The Resident Board Member shall not be an employee of any of the participating Local Units. The Elected Official Board Members and the At Large Board Member shall be authorized to approve compensation or reimbursement of costs for a Resident Board Member. Compensation and cost-calculations (such as mileage reimbursements) shall be the same for all Resident Board Members regardless of which jurisdiction they are appointed by.

**A. Primary Activities and Purpose.**

The primary purpose of KABA shall be, and authorization is hereby given under Section 5 of the Urban Cooperation Act, the power to administer and enforce the State Construction Code within the boundaries of each Local Unit; to enact administrative rules to carry out its functions; to hire sufficient building inspectors, contract inspectors and other personnel necessary to accomplish the foregoing; to establish a uniform schedule of fees for the issuance of building permits and inspection of work and materials which bear a reasonable relationship to the cost and expense of the administration and enforcement of the State Construction Code; to arrange for the collection of said fees and their deposit in a “Construction Code Authority Account” maintained by the KABA Treasurer, who shall maintain books of account of all receipts and expenditures by KABA, which shall be accounted for by an annual independent audit prepared and presented to each Local Unit. In addition, KABA shall have the power to

buy, own, sell or lease real or personal property, seek and receive grants, sue or be sued, invest surplus funds and any other necessary and proper matters agreed upon by the Local Units.

KABA shall arrange for one or more locations convenient to the public where copies of the building and construction codes are maintained for review and/or purchase by interested persons and where building permits and other permits may be obtained and inspections of work and material ordered.

**B. Additional KABA Activities.**

The KABA Board shall be authorized to expand the scope and purpose of KABA to undertake additional administration, inspection, or enforcement services for the Local Units or by contract for other Governmental Units located within the State of Michigan in the areas of zoning, driveway permits, rental housing certification, code enforcement or other inspection or enforcement related activities that the KABA Board deems beneficial to the financial and administrative goals of KABA (the “Expanded Purposes”). Engaging in the providing of any of the Expanded Purposes for any Local Unit or by contract for any other Governmental Unit shall be at the discretion of the KABA Board and shall be based upon the cost and feasibility of providing such services and the benefits of offering the services to KABA.

**2. Organization of Construction Code Authority.**

Members of the KABA Board appointed under Section 1 above, shall meet each January at a location mutually agreeable to all and select a Chairman, Treasurer and Secretary from among their membership and such other officers as the KABA Board may deem appropriate. The names of such officers shall be reported by the Secretary of the KABA Board and to the

Clerk of each Local Unit. Said officers shall serve for a one-year term and until their successors are selected.

The KABA Board shall determine the dates and times of any regular meetings it wishes to schedule and shall hold special meetings at the call of the Chairman or Secretary upon appropriate notice to each member at such times and places as may be determined to be necessary and convenient. All meetings of the KABA Board shall be open to the public in accordance with the Michigan Open Meetings Act. The KABA Board shall adopt rules to govern the proceedings at all its meetings.

3. **Budget.**

On or before October 1 of each calendar year, the KABA Board shall prepare a proposed budget of estimated expenses covering the period of the next fiscal year of KABA, together with anticipated revenues during said period, and shall submit the same to the Clerk of each participating Local Unit for the review of each of the governing bodies of said Local Units.

The governing body of each Local Unit shall either approve or disapprove said budget on or before December 1 of each year. If such proposed budget is not approved by all Local Units on or before December 1 as provided herein, a representative of the governing body of each participating Local Unit, who is not then on the KABA Board, and the KABA Board shall meet jointly (hereinafter the "Joint Budget Meeting") for the purpose of attempting to develop a budget acceptable to all Local Units which shall be submitted for approval by each Local Unit. If the budget resulting from the Joint Budget Meeting is approved by less than all of the Local Units, but by more than fifty percent (50%) of the Local Units, then it shall become the approved budget and all units shall be bound. If the budget is not approved by more than fifty percent

(50%) of the Local Units by December 30<sup>th</sup>, the prior years' budget shall, on the following January 1, become and be deemed the "Default Approved Budget" for the next fiscal year, and KABA shall be dissolved at the end of the next fiscal year unless at least two (2) Local Units that voted in favor of the budget shall vote to remain as members of KABA. In the event that at least two (2) Local Units vote to remain members of KABA as provided for above, those Local Units who do not vote in favor of remaining in KABA and those Local Units who voted against the budget, shall be deemed to have voluntarily withdrawn from KABA, effective as of the end of the next fiscal year. Each Local Unit, upon being notified that KABA has an approved budget, shall thereupon each be liable to contribute its proportionate share of said budget which is not covered by fees collected by KABA. Such proportionate share shall be determined by the ratio of the dollar value of permits administered by KABA, issued by each participating Local Unit to the total dollar value of permits, administered by KABA, issued in all participating Local Units for the fiscal year preceding that covered by said budget.

After the budget has been approved or is deemed approved as provided for above, each Local Unit shall pay to the Treasurer of KABA, at the beginning of each quarter, their allocated portions of such budget.

4. **Bonds.**

All employees handling any funds of KABA or of any participating Local Unit shall be bonded in an amount sufficient to cover the maximum amount of funds which might be in the possession of said employee at any one time.

5. **Unanticipated Expenses.**

Any unanticipated and unavoidable expenses or losses incurred by KABA in the performance of its duties and functions, including but not limited to litigation expense or liability for personal or property damages, shall be proportionately shared by all Local Units in the same manner budget expenses are shared under Section 3.

6. **Voluntary Withdrawal of Local Units.**

Any Local Unit of KABA may voluntarily withdraw from KABA upon one (1) year written notice to the KABA Board and all other Local Units who are members of KABA. In the event of the withdrawal of a Local Unit or Units, (as opposed to dissolution of KABA), such Unit shall be entitled to receive its proportionate share of any undistributed surplus funds after all expenses of KABA have been paid, in the ratio of the dollar value of the permits administered by KABA, issued by the withdrawing Local Unit to the total dollar value of the permits administered by KABA, issued by all participating Local Units in the preceding fiscal year but not any of the other assets held by KABA. In the event that either the budget is not approved by a majority of the Local Units or a majority of the Local Units elect to withdraw from KABA at the same time, this Agreement shall terminate, and KABA shall be dissolved, unless within thirty (30) days thereafter, at least two (2) of the Local Units that voted in favor of the annual budget affirmatively vote to continue KABA or at least two (2) of the Local Units that have not elected to withdraw shall affirmatively vote to continue KABA. In the event that the budget is not approved by a majority of the Local Units but at least two (2) Local Units affirmatively vote to continue KABA, the Local Units which do not affirmatively vote to continue KABA shall be deemed to have elected to voluntarily withdraw. Upon voluntary withdrawal, each Local Unit who has withdrawn or has been deemed to have withdrawn shall be responsible for its own

enforcement and administration of the State Construction Code, and any of the expanded purposes which are administered by KABA. In the event that KABA is dissolved, any undisbursed funds and other assets held by KABA shall be distributed between the Local Units who are then members of KABA, after all expenses of KABA have been paid, in the ratio of the dollar value of permits administered by KABA issued by each Local Unit to the total dollar value of the permits administered by KABA, issued by the participating Local Unit in the preceding fiscal year.

7. **Admission of Additional Local Units.**

Additional Local Units may be admitted to membership in KABA at any time, with the approval by resolution of the governing body of each of the then participating Local Units. As a condition of admission, each new Unit shall approve and sign this Agreement (and any amendments thereto) and agree to be bound by the same. In addition, KABA may establish other terms and conditions for the admission of any new Local Unit which shall be established and set forth in writing, in all of the resolutions approving said new Local Unit's admission adopted by the governing body of each participating Local Unit. Examples of the terms and conditions that may be added, include, but are not limited to, the charging of an initial membership fee and/or admission fee and the amount thereof, requiring equipment and software purchases by the new Local Unit (including the computer software and equipment necessary to allow the new Local Unit to interface with KABA and its existing software), a waiting period during which the new Local Unit may not participate in distribution of any proportional share of any excess funds or other assets distributed by KABA to Local Units, as well as such other additional provisions as the existing governing bodies of each of the Local Units of KABA, shall require at the time of admission of the new Local Unit. Once admitted to KABA, each new Local Unit shall have the



same rights and responsibilities as every other member in KABA, subject only to any limitations contained in the resolutions approving said new Local Unit's admission to KABA.

8. **Enforcement.**

KABA shall be a body corporate with authority as the Enforcing Agency of each Local Unit under Section 8b of the Construction Code Act and is empowered to discharge the responsibilities of the Local Units under the Construction Code Act to sue and to enjoin any violation of the Construction Code Act or for a fine or the imprisonment of any violator. It shall not, however, have the authority to levy any type of tax or assessment against any Local Unit or property therein.

9. **Board of Appeals.**

A Construction Board of Appeals is hereby established consisting of seven persons appointed by the KABA Board. Members of the Board of Appeals shall be qualified by experience or training to perform the duties of members of the Board of Appeals. The terms of the members of the Board of Appeals shall be two (2) years.

10. **Authority of Construction Board of Appeals.**

The Construction Board of Appeals shall have such authority, power, rights and duties as are set forth in the uniform ordinances adopted by the participating Local Units as well as such power and authority as is set forth in the Construction Code Act not inconsistent with the foregoing rights, powers, duties and authority established by local ordinance and the Michigan Construction Code.

**11. Effect of an Appeal to the Construction Board of Appeals and of a Decision of said Board.**

The effect of an appeal to the Construction Board of Appeals and a decision of said Board shall be as set forth in the Construction Code Act and the State Construction Code where the same is effective within the Local Units.

**12. Attorney's Fees.**

In the event of a dispute arising from the breach of this Agreement the prevailing party or parties shall be entitled to their attorney's fees and costs in having to bring an action for enforcement of these terms.

**13. Jurisdiction and Venue.**

In the event of any disputes between one or more of the parties to this Agreement over the interpretation, implementation, or enforcement of this Agreement the matter under dispute, unless resolved by the parties themselves, shall be submitted by filing of a civil action to the Circuit Court for the County of Kalamazoo, State of Michigan.

**14. Severability of Provisions.**

If any provisions of this Agreement, or its application to any person, party, or circumstance, is deemed by a court of law to be invalid or unenforceable, the remainder of the Agreement and the application of the provision to any other person, party or circumstance shall not be affected and the Agreement shall be enforced to the greatest extent permitted by law.

15. **Notices.**

Any notices required by this Agreement shall be sent by written correspondence to all of the parties by first class mail to the offices of the Local Unit attention to the person in charge of the Local Unit with copies being sent via first class mail or e-mail to each of the members of the KABA Board.

16. **Complete Agreement.**

This Agreement is a complete agreement and restates and supersedes the Interlocal State Construction Code Enforcement and Administration Agreement which was entered into on March 5, 2012, and any amendments thereto.

17. **Amendments.**

This Agreement may be amended at any time by written agreement adopted by the governing body of each participating Local Unit.

18. **Term; Dissolution.**

The term of KABA shall be perpetual and continuous; however, KABA shall be dissolved (a) one (1) year after a Default Approved Budget is deemed approved because at least fifty percent (50%) of the Local Units cannot agree on a budget if less than two (2) Local Units affirmatively vote to continue KABA, (b) in the event that withdrawal of the Local Units from KABA leaves less than two (2) Local Units as members of KABA, or (c) by unanimous agreement of the Local Units.

IN WITNESS WHEREOF, the undersigned participating Local Units have executed this Agreement as of the date and day hereinbefore set forth and in pursuance of a duly-adopted

resolution of the governing body of said participating Local Unit adopted at a duly-called meeting of said governing body on the date set forth opposite said participating Unit.

COMSTOCK CHARTER TOWNSHIP  
Kalamazoo County, Michigan  
A municipal corporation

KALAMAZOO CHARTER TOWNSHIP  
Kalamazoo County, Michigan  
A municipal corporation

By: \_\_\_\_\_  
Randy L. Thompson  
Its: Supervisor

By: \_\_\_\_\_  
Donald D. Martin  
Its: Supervisor

By: \_\_\_\_\_  
Michelle R. Mohney  
Its: Clerk

By: \_\_\_\_\_  
Mark E. Miller  
Its: Clerk

Pursuant to Resolution adopted  
\_\_\_\_\_  
Date

Pursuant to Resolution adopted  
\_\_\_\_\_  
Date

CITY OF PARCHMENT  
Kalamazoo County, Michigan  
A municipal corporation

PINE GROVE TOWNSHIP  
Van Buren County, Michigan  
A municipal corporation

By: \_\_\_\_\_  
Robert D. Britigan III  
Its: Mayor

By: \_\_\_\_\_  
Scott Hess  
Its: Supervisor

By: \_\_\_\_\_  
Shannon Stutz  
Its: City Clerk

By: \_\_\_\_\_  
Michelle Meert  
Its: Clerk

Pursuant to Resolution adopted  
\_\_\_\_\_  
Date

Pursuant to Resolution adopted  
\_\_\_\_\_  
Date

RICHLAND TOWNSHIP  
Kalamazoo County Michigan  
A municipal corporation

VILLAGE OF RICHLAND  
Kalamazoo County Michigan  
A municipal corporation

By: \_\_\_\_\_

Lysanne Harma  
Its: Supervisor

By: \_\_\_\_\_

Dave Greve  
Its: President

By: \_\_\_\_\_

Bear Priest  
Its: Clerk

By: \_\_\_\_\_

Brooke Jamieson  
Its: Clerk

Pursuant to Resolution adopted

\_\_\_\_\_

Date

Pursuant to resolution adopted

\_\_\_\_\_

Date



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

**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 09282020 9B

FOR MEETING DATE: 9/28/2020

SUBJECT: Approval of 2021 KABA Budget

REQUESTING DEPARTMENT: \_\_\_\_\_

**SUGGESTED MOTION:**

Resolution to approve the 2021 Kalamazoo Area Building Authority (KABA) budget

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

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

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

Other comments or notes:

Submitted by: Sherine Miller - KABA representative

**Manager's Recommendation:**

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

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

**KALAMAZOO AREA BUILDING AUTHORITY  
2021 BUDGET**

<b>INCOME</b>		
4010	BUILDING PERMITS	310,725.00
4015	SPECIAL PERMITS	7,926.00
2020	ELECTRICAL PERMITS	110,867.00
4030	MECHANICAL PERMITS	116,004.00
4040	PLUMBING PERMITS	63,190.00
4600	INVESTMENT INCOME	120.00
<b>Subtotal Income</b>		<b>608,832.00</b>
<b>TOTAL INCOME</b>		<b>608,832.00</b>
<b>EXPENSE</b>		
6010	ADVERTISING & MARKETING	2,000.00
6200	BANK FEES	540.00
6450	DUES & SUBSCRIPTIONS	575.00
6501, 03, 05	PAYROLL - WAGES	234,046.80
6510	PAYROLL TAXES	18,374.59
6511	LIFE/AD&D/STD/LTD	4,457.52
6512	401(a)	14,357.44
6513	HEALTH INSURANCE	54,945.41
6700	GENERAL INSURANCE	12,433.00
6800	LEGAL FEES	20,000.00
6810	COMPUTER SUPPORT (EXTERNAL)	10,588.56
6820	ACCOUNTING SERVICES	12,582.00
7100	OFFICE EQUIPMENT	4,980.32
7110	OFFICE SUPPLIES	3,800.00
7115	POSTAGE	1,000.00
7125	COMPUTER (HARDWARE/SOFTWARE)	5,987.00
7130	RESOURCE MATERIALS	1,000.00
	MORTGAGE	19,200.00
7420	LAWN CARE/SNOW REMOVAL	2,484.00
7450	MAINTENANCE & REPAIRS - OFFICE	5,000.00
7500	UTILITIES .	3,424.00
7550	TRASH REMOVAL	600.00
7600	SECURITY (OFFICE)	540.00
7610	TELEPHONE - OFFICE	7,320.00
7611	TELEPHONE - CELLULAR	1,800.00
7700	BUILDING BOARD OF APPEALS	375.00
7701	AT-LARGE/ALTERNATE BOARD MEMBER	1,200.00
7710	CONTRACTOR BUILDING INSPECTOR	10,000.00
7711	CONTRACTED ELECTRICAL INSPECTOR	53,400.00
7712	CONTRACTED MECHANICAL INSPECTOR	45,600.00
7713	CONTRACTED PLUMBING INSPECTOR	31,200.00
7800	MILEAGE REIMBURSEMENT	12,740.00
7810	TRAINING EXPENSE	1,600.00
7920	CAPITAL OUTLAY	7,000.00
7999	MISC	2,000.00
<b>TOTAL EXPENSE</b>		<b>607,150.65</b>
<b>NET POSITION</b>		<b>1,681.35</b>

# KALAMAZOO AREA BUILDING AUTHORITY BUDGET COMPARISON

2021 to 2020

INCOME		2021	2020	Diff
4010	BUILDING PERMITS	310,725.00	310,725.00	-
4015	SPECIAL PERMITS	7,926.00	7,926.00	-
4020	ELECTRICAL PERMITS	110,867.00	110,867.00	-
4030	MECHANICAL PERMITS	116,004.00	116,004.00	-
4040	PLUMBING PERMITS	63,190.00	63,190.00	-
4600	INVESTMENT INCOME	120.00	120.00	-
<b>Subtotal Income</b>		<b>608,832.00</b>	<b>608,832.00</b>	<b>-</b>
	RETAINED EARNINGS (as of 12/31)	126,519.75	105,727.81	20,791.94
<b>TOTAL INCOME</b>		<b>735,351.75</b>	<b>714,559.81</b>	<b>20,791.94</b>
<b>EXPENSE</b>				
6010	ADVERTISING & MARKETING	2,000.00	2,000.00	-
6200	BANK FEES	540.00	200.00	340.00
6450	DUES & SUBSCRIPTIONS	575.00	575.00	-
6501, 03, 05	PAYROLL - WAGES	234,046.80	231,488.40	2,558.40
6510	PAYROLL TAXES	18,374.59	18,178.87	195.72
6511	LIFE/AD&D/STD/LTD	4,457.52	4,442.64	14.88
6512	401(a)	14,357.44	14,203.94	153.50
6513	HEALTH INSURANCE	54,945.41	54,251.78	693.63
6700	GENERAL INSURANCE	12,433.00	11,650.00	783.00
6800	LEGAL FEES	20,000.00	20,000.00	-
6810	COMPUTER SUPPORT (EXTERNAL)	10,588.56	10,259.76	328.80
6820	ACCOUNTING SERVICES	12,582.00	12,572.00	10.00
7100	OFFICE EQUIPMENT	4,980.32	5,599.92	(619.60)
7110	OFFICE SUPPLIES	3,800.00	3,800.00	-
7115	POSTAGE	1,000.00	1,000.00	-
7125	COMPUTER (HARDWARE/SOFTWARE)	5,987.00	5,219.00	768.00
7130	RESOURCE MATERIALS	1,000.00	1,000.00	-
7400	RENT EXPENSE / MORTGAGE	19,200.00	26,580.00	(7,380.00)
7420	LAWN CARE/SNOW REMOVAL	2,484.00	2,484.00	-
7450	MAINTENANCE & REPAIRS - OFFICE	5,000.00	5,000.00	-
7500	UTILITIES	3,424.00	3,424.00	-
7550	TRASH REMOVAL	600.00	567.00	33.00
7600	SECURITY (OFFICE)	540.00	539.88	0.12
7610	TELEPHONE - OFFICE	7,320.00	6,600.00	720.00
7611	TELEPHONE - CELLULAR	1,800.00	1,800.00	-
7700	BUILDING BOARD OF APPEALS	375.00	375.00	-
7701	AT-LARGE/ALTERNATE BOARD MEMBER	1,200.00	1,200.00	-
7710	CONTRACTED BUILDING INSPECTOR	10,000.00	10,000.00	-
7711	CONTRACTED ELECTRICAL INSPECTOR	53,400.00	53,400.00	-
7712	CONTRACTED MECHANICAL INSPECTOR	45,600.00	45,600.00	-
7713	CONTRACTED PLUMBING INSPECTOR	31,200.00	31,200.00	-
7800	MILEAGE REIMBURSEMENT	12,740.00	12,740.00	-
7810	TRAINING EXPENSE	1,600.00	1,600.00	-
7920	CAPITAL OUTLAY	7,000.00	7,000.00	-
7999	MISC	2,000.00	2,000.00	-
<b>TOTAL EXPENSE</b>		<b>607,150.65</b>	<b>608,551.19</b>	<b>(1,400.54)</b>
<b>NET POSITION</b>		<b>128,201.10</b>	<b>106,008.62</b>	<b>22,192.48</b>



# 2019 Audited Financial Statements



Maner Costerisan PC  
2425 E. Grand River Ave.  
Suite 1  
Lansing, MI 48912-3291  
T: 517 323 7500  
F: 517 323 6346  
www.manercpa.com

June 1, 2020

Board of Directors  
Kalamazoo Area Building Authority  
Kalamazoo, Michigan

We have audited the financial statements of the Kalamazoo Area Building Authority (the Authority) for the years ended December 31, 2019 and 2018. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated March 19, 2020. Professional standards also require that we communicate to you the following information related to our audit.

#### Significant Audit Findings

##### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Authority are described in Note 1 to the financial statements. No new accounting policies were adopted, and the application of existing policies was not changed during 2019. We noted no transactions entered into by the Authority during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the financial statements was:

Management's calculations of depreciation expense for the current and prior period are based on an estimate of the useful lives of the capital assets. We evaluated the key factors and assumptions used to develop the estimates of useful lives for capital assets in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

##### *Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

### *Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. No such misstatements were noted as a result of audit procedures.

### *Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

### *Management Representations*

We have requested certain representations from management that are included in the management representation letter dated June 1, 2020.

### *Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Authority's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

### *Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Authority's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

### Other Matters

We applied certain limited procedures to the management's discussion and analysis, which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

### Restriction on Use

This information is intended solely for the use of the Board of Directors and management of the Kalamazoo Area Building Authority and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

*Mary Costeiman PC*

*Kalamazoo Area Building Authority  
Kalamazoo County, Michigan*

**FINANCIAL STATEMENTS**

*Years ended December 31, 2019 and 2018*

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## INDEPENDENT AUDITOR'S REPORT

Board of Directors  
Kalamazoo Area Building Authority  
Kalamazoo, Michigan

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the Kalamazoo Area Building Authority (the Authority) as of and for the years ended December 31, 2019 and 2018, and the related notes to the financial statements, which collectively comprise the Authority's basic financial statements as listed in the table of contents.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

***Opinion***

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Kalamazoo Area Building Authority as of December 31, 2019 and 2018, and the respective changes in financial position and cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

***Other Matters***

***Required Supplementary Information***

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, as identified in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

*Maney Costeiman PC*

June 1, 2020

**MANAGEMENT'S DISCUSSION AND ANALYSIS**



The following discussion and analysis is intended as a narrative overview of the Kalamazoo Area Building Authority's (the Authority) operations over the two recent fiscal years and its financial condition on December 31, 2019 and 2018. Please read it in conjunction with the Authority's financial statements.

**FINANCIAL HIGHLIGHTS**

- The Authority's total net position increased by \$42,306 in 2019 and decreased by \$59,688 in 2018.
- Total net position was reported in the amount of \$154,614 (\$112,308 at December 31, 2018), with unrestricted net position of \$111,599 (\$49,823 at December 31, 2018).

**Overview of the financial statements**

The Statement of Net Position reports all of the Authority's assets and liabilities, along with the difference between the two, which is identified as the net position. Over time, increases or decreases in net position may serve as a useful indicator as to whether the Authority's financial position is improving or deteriorating. However, other factors must also be considered when evaluating the overall financial position.

The Statement of Activities shows how the Authority's net position changed during the fiscal year. All changes in net position are reported when the underlying events giving rise to the changes occur, regardless of the timing of related cash flows. Therefore, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g. earned but unused vacation leave). This statement should help the reader to answer the question: Is the Authority better or worse off as a result of this year's activities?

The Statement of Cash Flows presents the Authority's cash receipts and disbursements during the fiscal year, classified by principal sources and uses.

**Funds**

The accounts of the Authority are organized within a single fund, its Operating Fund. This fund accounts for the expenses involved in providing inspection services to customers within the member municipalities who are charged fees to recover the costs of operation. This fund uses accrual accounting, which is the same method used by private-sector businesses.

The notes to the basic financial statements provide additional information that is necessary to understand the data reported in the financial statements.

**FINANCIAL ANALYSIS OF THE AUTHORITY AS A WHOLE**

**Net position**

Net position may serve, over time, as a useful indicator of the Authority's financial position. In the Authority's case, assets exceeded liabilities at the end of fiscal year 2019 by \$154,614 compared to \$112,308 at the end of fiscal year 2018 and \$171,996 in 2017. The Authority's net investment in capital assets, a component of the total net position, amounts to \$43,015 at the end of fiscal year 2019, compared to balances of \$62,485 and \$70,557 for 2018 and 2017, respectively. The Authority uses these capital assets to provide essential services to its customers; consequently, these assets are not available to be liquidated for future spending needs.

*Condensed financial information  
Net position*

	<u>2019</u>	<u>2018</u>	<u>2017</u>
Current assets	\$ 122,922	\$ 58,103	\$ 120,721
Capital assets	<u>183,015</u>	<u>62,485</u>	<u>70,557</u>
<b>Total assets</b>	<b><u>305,937</u></b>	<b><u>120,588</u></b>	<b><u>191,278</u></b>
Long-term debt	<b>140,000</b>	-	-
Current and other liabilities	<u>11,323</u>	<u>8,280</u>	<u>19,282</u>
<b>Total liabilities</b>	<b><u>151,323</u></b>	<b><u>8,280</u></b>	<b><u>19,282</u></b>
Net assets:			
Net investment in capital assets	<b>43,015</b>	62,485	70,557
Unrestricted	<u>111,599</u>	<u>49,823</u>	<u>101,439</u>
<b>Total net position</b>	<b><u>\$ 154,614</u></b>	<b><u>\$ 112,308</u></b>	<b><u>\$ 171,996</u></b>

**Changes in net position**

The Authority's total revenues of \$679,691 in 2019 were \$232,203 higher than total revenues in 2018 (\$447,488). The Authority's operating revenues come from its customers for building and trade inspections, and plan review fees. These charges comprise 99 percent of the Authority's revenues. Total 2019 expenses of \$637,385 were \$130,209 higher than the total 2018 expenses (\$507,176). Revenues increased due to increased inspection activity. Expenses increased primarily due to higher personnel costs and professional services due to increased activity from 2018 in addition to a loss of \$52,273 on disposal of assets.

The Authority's total revenues of \$447,488 in 2018 were \$78,185 higher than total revenues in 2017 (\$369,303). The Authority's operating revenues come from its customers for building and trade inspections, and plan review fees. These charges comprise 99 percent of the Authority's revenues. Total 2018 expenses of \$507,176 were \$51,809 lower than the total 2017 expenses (\$558,985). Revenues increased due to increased inspection activity. Expenses decreased primarily due to lower personnel costs as an employee left at the end of 2017.

**Kalamazoo Area Building Authority**

**MANAGEMENT'S DISCUSSION AND ANALYSIS (Continued)**

*Condensed financial information  
Changes in net position*

	<u>2019</u>	<u>2018</u>	<u>2017</u>
Operating revenues	\$ 679,423	\$ 447,312	\$ 368,990
Nonoperating revenues - interest	<u>268</u>	<u>176</u>	<u>313</u>
<b>Total revenues</b>	<b>679,691</b>	<b>447,488</b>	<b>369,303</b>
Operating expenses	<b>584,722</b>	507,176	556,336
Nonoperating expenses:			
Interest expense	<b>390</b>	-	-
Loss on disposal of assets	<u>52,273</u>	<u>-</u>	<u>2,649</u>
<b>Total expenses</b>	<b>637,385</b>	<b>507,176</b>	<b>558,985</b>
<b>Changes in net position</b>	<b>\$ 42,306</b>	<b>\$ (59,688)</b>	<b>\$ (189,682)</b>
<b>Net position at end of year</b>	<b>\$ 154,614</b>	<b>\$ 112,308</b>	<b>\$ 171,996</b>

**CAPITAL ASSETS AND DEBT ADMINISTRATION**

**Capital assets**

The Authority's investment in capital assets was as follows:

	<u>2019</u>	<u>2018</u>	<u>2017</u>
Land	\$ 21,000	\$ -	\$ -
Computer equipment	<b>607</b>	3,186	6,214
Building	<b>161,408</b>	-	-
Leasehold improvements	<u>-</u>	<u>59,299</u>	<u>64,343</u>
<b>Totals</b>	<b>\$ 183,015</b>	<b>\$ 62,485</b>	<b>\$ 70,557</b>

More detailed information about the Authority's capital assets is presented in Note 3 of the notes to the financial statements.

**Debt**

The Authority's issued \$140,000 in new debt during 2019 to finance the purchase of the building previously rented.

**ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES**

The Authority continues to develop uniform processes and information to implement the combination of inspections activities within its member municipalities and to actively recruit new municipal members.

COVID-19 has created uncertainties that are likely to negatively impact our operations and financial condition. While it is difficult to estimate the financial impact of COVID-19, we expect certain revenues to decline. Code inspection fees are expected to decrease, and interest revenue will be reduced due to lower interest rates.

**CONTACTING THE AUTHORITY'S FINANCIAL MANAGEMENT**

Questions regarding any information provided in this report or requests for additional financial information should be addressed to:

Kalamazoo Area Building Authority  
2322 Nazareth Road  
Kalamazoo, MI 49048

**BASIC FINANCIAL STATEMENTS**

**Kalamazoo Area Building Authority**

**STATEMENTS OF NET POSITION**

**December 31, 2019 and 2018**

	<u>2019</u>	<u>2018</u>
<b>ASSETS</b>		
Current assets:		
Cash	\$ 114,538	\$ 48,111
Accounts receivable	1,013	2,051
Prepaid items	<u>7,371</u>	<u>7,941</u>
Total current assets	122,922	58,103
Noncurrent assets:		
Capital assets not being depreciated	21,000	-
Capital assets, net of depreciation	<u>162,015</u>	<u>62,485</u>
Total noncurrent assets	<u>183,015</u>	<u>62,485</u>
Total assets	<u>305,937</u>	<u>120,588</u>
<b>LIABILITIES</b>		
Current liabilities:		
Accounts payable	2,717	2,874
Accrued wages	6,306	5,261
Other accrued liabilities	616	145
Compensated absences due within one year	1,684	-
Notes payable due within one year	<u>9,178</u>	<u>-</u>
Total liabilities	<u>20,501</u>	<u>8,280</u>
Noncurrent liabilities:		
Note payable	<u>130,822</u>	<u>-</u>
Total liabilities	<u>151,323</u>	<u>8,280</u>
<b>NET POSITION</b>		
Net investment in capital assets	43,015	62,485
Unrestricted	<u>111,599</u>	<u>49,823</u>
Total net position	<u>\$ 154,614</u>	<u>\$ 112,308</u>

See notes to financial statements

Kalamazoo Area Building Authority

**STATEMENTS OF ACTIVITIES**

Years ended December 31, 2019 and 2018

	<u>2019</u>	<u>2018</u>
<b>OPERATING REVENUES</b>		
Permits:		
Building	\$ 342,192	\$ 234,614
Electrical	114,666	75,990
Mechanical	125,507	93,563
Plumbing	67,552	34,654
Special	10,010	-
Ordinance enforcement	1,870	6,187
Zoning administration	<u>17,626</u>	<u>2,304</u>
 Total operating revenues	 <u>679,423</u>	 <u>447,312</u>
 <b>OPERATING EXPENSES</b>		
Personnel costs	232,046	229,195
Employee benefits	73,839	65,382
Contracted inspections:		
Electrical	54,050	37,375
Mechanical	48,047	33,624
Plumbing	31,380	17,940
Ordinance enforcement	1,019	2,923
Zoning administration	13,760	2,090
Professional services	34,651	27,536
Computer support and operations	12,425	17,151
Operating supplies	9,744	8,858
Resource materials	1,151	47
Maintenance and utilities	7,477	5,161
Insurance	9,008	8,247
Telephones	8,217	8,167
Vehicle expense	12,431	8,288
Staff recruiting and training	55	375
Rent expense	25,443	26,580
Miscellaneous	2,282	165
Depreciation	<u>7,697</u>	<u>8,072</u>
 Total operating expenses	 <u>584,722</u>	 <u>507,176</u>
 <b>OPERATING INCOME (LOSS)</b>	 94,701	 (59,864)
 <b>NONOPERATING REVENUES (EXPENSES)</b>		
Interest	268	176
Interest expense	(390)	-
Loss on disposal of assets	<u>(52,273)</u>	<u>-</u>
 Total nonoperating revenues (expenses)	 <u>(52,395)</u>	 <u>176</u>
 <b>CHANGE IN NET POSITION</b>	 42,306	 (59,688)
 <b>NET POSITION - BEGINNING</b>	 <u>112,308</u>	 <u>171,996</u>
 <b>NET POSITION - ENDING</b>	 <u>\$ 154,614</u>	 <u>\$ 112,308</u>

See notes to financial statements

**Kalamazoo Area Building Authority**

**STATEMENTS OF CASH FLOWS**

*Years ended December 31, 2019 and 2018*

	<u>2019</u>	<u>2018</u>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Receipts from customers and members	\$ 680,461	\$ 445,261
Payments to vendors and suppliers	(342,445)	(273,418)
Payments to employees	(230,967)	(231,098)
Net cash provided by (used in) operating activities	107,049	(59,255)
<b>CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES</b>		
Proceeds from debt issuance	140,000	-
Acquisition of capital assets	(180,500)	-
Interest paid on long-term debt	(390)	-
Net cash provided by (used in) capital and related financing activities	(40,890)	-
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	268	176
<b>NET INCREASE (DECREASE) IN CASH</b>	66,427	(59,079)
<b>CASH - BEGINNING</b>	48,111	107,190
<b>CASH - ENDING</b>	<u>\$ 114,538</u>	<u>\$ 48,111</u>
<b>Reconciliation of operating income (loss) to net cash provided by (used in) operating activities:</b>		
Operating income (loss)	\$ 94,701	\$ (59,864)
Adjustments to reconcile operating income (loss) to net cash provided by (used in) operating activities:		
Depreciation	7,697	8,072
(Increase) decrease in:		
Accounts receivable	1,038	(2,051)
Prepaid expenses	570	5,590
Increase (decrease) in:		
Accounts payable	(157)	(11,285)
Accrued wages	1,045	264
Compensated absences	1,684	-
Other accrued liabilities	471	19
Net cash provided by (used in) operating activities	<u>\$ 107,049</u>	<u>\$ (59,255)</u>

*See notes to financial statements*



**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The accounting policies of the Kalamazoo Area Building Authority (the Authority), conform to accounting principles generally accepted in the United States of America (hereinafter referred to as generally accepted accounting principles) as applicable to governmental units. The following is a summary of the more significant accounting policies.

*Reporting entity:*

As required by generally accepted accounting principles, these financial statements present the Authority (located in Kalamazoo County); management has determined that there are no other entities for which the Authority is financially accountable.

These financial statements include all the operations of the Authority, a municipal joint venture. The Authority was created under the provisions of Public Act 7 of 1967 (Ex. Sess.), as amended, through an agreement entered into by the Charter Townships of Comstock and Kalamazoo. The purpose of the Authority is to administer and enforce the Michigan State Construction Code within its member municipalities.

*Basis of accounting:*

The Authority uses the accrual basis of accounting to account for its operations. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows.

*Operating revenues and expenses:*

The Authority distinguishes operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services in connection with principal ongoing operations. Operating revenues represent charges to customers for sales and services. Operating expenses include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

*Assets, liabilities, and equity:*

*Cash* - Cash is considered to be demand deposits, time deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

*Receivables* - All receivables are considered to be fully collectible and are due within one year.

*Capital assets* - Capital assets, which include property, equipment, and vehicles, are defined by the Authority as assets with an initial, individual cost of more than \$2,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated acquisition value at the date of donation. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

Equipment	5 - 7 years
Buildings	30 years
Software	3 years

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

*Assets, liabilities, and equity (continued):*

*Net position* - Net position represents the difference between assets and liabilities. The Authority currently reports two categories of net position, as follows: (1) *Investment in capital assets* consists of net capital assets reduced by outstanding balances of any related debt obligations attributable to the acquisition, construction, or improvement of those assets; and (2) *Unrestricted net position* consists of all other net position that does not meet the definition of the above component and is available for general use by the Authority.

*Compensated absences* - It is the Authority's policy to permit employees to accumulate earned but unused paid time off. A liability for unpaid paid time off has been recorded for the portion due to employees upon separation from service with the Authority. Vested compensated absences are accrued when earned in the financial statements.

*Use of estimates* - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Accordingly, actual results could differ from those estimates.

**NOTE 2 - CASH**

State statutes and the Authority's investment policy authorize the Authority to make deposits in the accounts of federally-insured banks, credit unions, and savings and loan associations. The Authority's deposits are in accordance with statutory authority. As of December 31, 2019 and 2018, the Authority had deposits with carrying amounts of \$114,238 and \$47,811, respectively, and \$300 of imprest cash on hand.

Custodial credit risk is the risk that, in the event of the failure of a financial institution, the Authority will not be able to recover its deposits. The Authority's investment policy does not specifically address custodial credit risk for deposits. At December 31, 2019 and 2018, none of the Authority's bank balances of \$119,187 and \$55,441, respectively, were exposed to custodial credit risk because it was uninsured and uncollateralized.

Kalamazoo Area Building Authority

**NOTES TO FINANCIAL STATEMENTS (continued)**

**NOTE 3 - CAPITAL ASSETS**

Capital asset activity for the year ended December 31, 2019, was as follows:

	<u>Beginning balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending balance</u>
Capital assets not being depreciated - Land	\$ -	\$ 21,000	\$ -	\$ 21,000
Capital assets being depreciated:				
Computer equipment	19,995	-	-	19,995
Buildings	70,648	159,500	(66,262)	163,886
Software	17,800	-	-	17,800
Subtotal	<u>108,443</u>	<u>159,500</u>	<u>(66,262)</u>	<u>201,681</u>
Less accumulated depreciation for:				
Computer equipment	(16,809)	(2,579)	-	(19,388)
Buildings	(11,349)	(5,118)	13,989	(2,478)
Software	(17,800)	-	-	(17,800)
Subtotal	<u>(45,958)</u>	<u>(7,697)</u>	<u>13,989</u>	<u>(39,666)</u>
Total capital assets being depreciated, net	<u>\$ 62,485</u>	<u>\$ 172,803</u>	<u>\$ (52,273)</u>	<u>\$ 183,015</u>

Capital asset activity for the year ended December 31, 2018, was as follows:

	<u>Beginning balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending balance</u>
Capital assets being depreciated:				
Computer equipment	\$ 19,995	\$ -	\$ -	\$ 19,995
Leasehold improvements	70,648	-	-	70,648
Software	17,800	-	-	17,800
Subtotal	<u>108,443</u>	<u>-</u>	<u>-</u>	<u>108,443</u>
Less accumulated depreciation for:				
Computer equipment	(13,781)	(3,028)	-	(16,809)
Leasehold Improvements	(6,305)	(5,044)	-	(11,349)
Software	(17,800)	-	-	(17,800)
Subtotal	<u>(37,886)</u>	<u>(8,072)</u>	<u>-</u>	<u>(45,958)</u>
Total capital assets being depreciated, net	<u>\$ 70,557</u>	<u>\$ (8,072)</u>	<u>\$ -</u>	<u>\$ 62,485</u>

**NOTES TO FINANCIAL STATEMENTS (Continued)**

**NOTE 4 - RISK MANAGEMENT**

The Authority is exposed to various risks of loss related to property loss, torts, errors and omissions, employee injuries (workers' compensation), and medical benefits provided to employees. The Authority has purchased commercial insurance for each of these claims and is neither self-insured, nor participates in a shared-risk pool. During the past three years, settlements did not exceed insurance coverage.

**NOTE 5 - NOTE PAYABLE**

At December 31, 2019, note payable represents the \$140,000 2019 note payable, payable in monthly installments ranging from \$1,565 to \$82,375, including interest at 6.00%; final payment is due January 2025.

Long-term debt activity for the year ended December 31, 2019, was as follows:

	<u>Beginning balance</u>	<u>Additions</u>	<u>Reductions</u>	<u>Ending balance</u>	<u>Amounts due within one year</u>
Primary government:					
Direct borrowing:					
Note payable	\$ -	\$ 140,000	\$ -	\$ 140,000	\$ 9,178
Compensated absences	-	18,984	(17,300)	1,684	1,684
	<u>\$ -</u>	<u>\$ 158,984</u>	<u>\$ (17,300)</u>	<u>\$ 141,684</u>	<u>\$ 10,862</u>

Debt service requirements at December 31, 2019, are as follows:

<u>Year ended December 31:</u>	<u>Direct borrowing</u>	
	<u>Principal</u>	<u>Interest</u>
2020	\$ 9,178	\$ 8,040
2021	11,133	7,651
2022	11,829	6,954
2023	12,569	6,214
2024	13,339	5,444
2025	81,952	423
Totals	<u>\$ 140,000</u>	<u>\$ 34,726</u>

**NOTE 6 - DEFINED CONTRIBUTION PENSION PLAN**

The Authority provides pension benefits for all of its full-time employees through a defined contribution plan. In a defined contribution plan, benefits depend solely on amounts contributed to the plan, plus investment earnings. Employees are eligible to participate after 90 days of employment. The Authority contributes an amount equal to 6% and employees have the option to contribute. The Authority's contributions for each employee (and interest allocated to the employee's account) are fully vested upon entering the plan. The Authority and eligible employees made the required contributions of \$13,818 and \$ -0-, respectively, for the year ended December 31, 2019. The Authority and eligible employees made the required contributions of \$13,748 and \$ -0-, respectively, for the year ended December 31, 2018. The Authority is not a trustee of the plan, nor is the Authority responsible for investment management of plan assets.

**NOTE 7 - UPCOMING ACCOUNTING PRONOUNCEMENT**

Governmental Accounting Standards Board (GASB) Statement No. 87, *Leases*, was issued by the GASB in June 2017 and will be effective for periods beginning after June 15, 2021. The objective of this Statement is to increase the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use the underlying asset. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources, thereby enhancing the relevance and consistency of information about governments' leasing activities

**NOTE 8 - SUBSEQUENT EVENT**

As a result of COVID-19, which occurred subsequent to the end of the fiscal year, economic uncertainties have arisen which are likely to negatively impact the Authority. While the disruption is currently expected to be temporary, there is considerable uncertainty around the duration of the financial impact on the Authority. Therefore, the Authority expects this matter to negatively impact its operations and financial condition. However, the related financial impact and duration cannot be reasonably estimated at this time.



1720 Riverview Drive  
Kalamazoo, MI 49004-1056  
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Fax: (269) 381-3550  
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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 09282020 9C

FOR MEETING DATE: 09/28/2020

SUBJECT: Budget Increase for the Clerk's Department

REQUESTING DEPARTMENT: Clerk Department

**SUGGESTED MOTION:**

To approve a total budget increase of \$44,475.00 to the Clerk Department Budget for 2020. Funds to be transferred from the Contingency account into the various line items for the Clerk's Department as stated below.

Financing Cost: \$44,475.00

Source:        General Fund   X              Grant                               Other                   

Are these funds currently budgeted? Yes   X          No                   

**Other comments or notes:**

- Overtime - \$7,550
- Election Inspectors - \$4,500
- FICA - \$600
- Pension - \$750
- Office Supplies - \$12,000
- Postage - \$3,575
- Small Tools & Equipment - \$9,500
- Purchased Service - \$6,000

Submitted by: Mark Miller

Manager's Recommendation: Support



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

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



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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 09282020 9D

FOR MEETING DATE: 09/28/2020

SUBJECT: Contribution to the OPEB Trust for FYE 2020

REQUESTING DEPARTMENT: Finance

**SUGGESTED MOTION:**

To approve a budget transfer from the Contingency account (101.890.955) to an OPEB Expense account (723 - Retiree Health Care - OPEB) (by Department) for \$109,539.

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

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

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

**Other comments or notes:**

2020 - OPEB Trust Contribution - \$100,000 as stated in 2C under "Funding Objectives" of the OPEB funding policy  
2019 - Normal Cost for Employee's Hired after June 30, 2018 - \$8,218  
2018 - Normal Cost for Employee's Hired after June 30, 2018 - \$1,321

Submitted by: Nancy Desai, Director of Finance

Manager's Recommendation: Support



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

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