



1720 Riverview Drive  
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www.ktwp.org

## BOARD OF TRUSTEES WORK GROUP MEETING

March 8, 2021

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, March 8, 2021 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/81962078640?pwd=b1VWMmhnOW43Mng2QS83Y3RUSHR6Zz09>

Meeting ID: **819 6207 8640** Passcode: **109457**

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

Meeting ID: **819 6207 8640** Passcode: **109457**

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- A. Discussion regarding funding for community policing
- B. Discussion regarding sewer fund surcharge increase
- C. Discussion regarding two non-employee deputy resolutions
- D. Manager’s Update
- E. Discussion regarding items on the Regular Agenda
- F. Public comment

Posted March 4, 2021

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

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



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Kalamazoo, Michigan 49004  
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## Board of Trustees Regular Meeting Amended Agenda For March 8, 2021

The “Regular Meeting” of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, March 8, 2021, 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/81962078640?pwd=b1VWMmhnOW43Mng2QS83Y3RUSHR6Zz09>

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### 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 February 22, 2021 Board of Trustees Meeting
- B. Payment of Bills in the amount of \$52,847.64

### Receipt of:

- A. Check Disbursement Report for February 2021
- B. Electronic Funds Transfer Report for February 2021
- C. Planning and Zoning Department Reports for February 2021
- D. Fire Department Reports for September 2020 through January 2021

E. Kalamazoo Area Building Authority Reports for February 2021

**7 – Public Hearing/Presentation**

- A. None for this meeting

**8 – Old Business**

- A. Request to approve Police Department Staffing Proposal
- B. Request to adopt resolution regarding pay and working conditions for non-employee deputies
- C. Request to adopt resolution regarding pay and working conditions for non-employee deputies

**9 – New Business**

- A. Request to adopt resolution allocating a portion of marijuana license fees and tax income to the Police Department budget for community policing
- B. Request to authorize purchase of Fire Department staff vehicle
- C. Request to renew Household Hazardous Waste Agreement with Kalamazoo County
- D. Request to adopt resolution increasing sewer surcharge rate by 15%

**10 – Items removed from Consent Agenda**

**11 – Board Member Reports**

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

**12 – Attorney Report**

**13 – Manager Report**

**14 – Public Comments**

**15 – Adjournment**

Posted March 4, 2021



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

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**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
February 22, 2021**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, February 22, 2021. 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.

**Item 4            ADDITIONS AND DELETIONS TO AGENDA**

Supervisor Martin corrected that \$279,414 in PAR Funds is correct (under New Business, 9D).

Treasurer Miller asked to add Compensation of Deputy Treasurer under Old Business Item 8A1. Supervisor Martin said the request came after the Board packet deadline. The Treasurer said the request had been made on Wednesday.

Supervisor Martin asked the Attorney whether the addition was in order. Legal has not had a chance to review the materials submitted by the Treasurer. Motion died for lack of second.

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

Former Trustee Leigh said that a comment in the minutes by Treasurer Miller was not accurate. Clerk Miller said the next minutes would reflect her comment that the statement that she was unwilling to serve as Deputy Treasurer was inaccurate, that she never had a formal offer or turned an offer down due to pay.

Jim Ferner said that he would like further discussion of items C and D on the Consent Agenda.

M. Pence discussed the sidewalk fund. The \$50,000 in the fund could be used to address sidewalks. He said the roads are not being maintained correctly.

**Item 6            CONSENT AGENDA**

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

**Approval of:**

- A. Minutes of February 8, 2021 Work Session Meeting
- B. Minutes of February 8, 2021 Board of Trustees Meeting
- C. Payment of Bills in the amount of \$62,811.49

**Receipt of:**

- A. Planning Commission Annual Report for 2020
- B. Approved Minutes of the January 7, 2021 Planning Commission Meeting
- C. Report on the status of the Sidewalk Repair Program
- D. Report on the status of the Non-Motorized Transportation Plan
- E. 911 Summary Report for January 2021

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

**Item 7            PUBLIC HEARING / PRESENTATION**  
None.

**Item 8            UNFINISHED BUSINESS**

**Item 8A         REQUEST TO APPROVE POLICE DEPARTMENT STAFFING PROPOSAL**

Manager Mitchell referred to the discussion from the previous Board meeting. Chief Ergang shared the spreadsheet showing the costs for the additional staffing proposal through 2025.

Finance Director Desai shared a cash flow spreadsheet through 2025. We adopted a reserve fund policy of 35% of operating costs last year. Her projection shows fund balance dwindling over these years, and faster if this proposal is passed.

Clerk Miller asked why this projection shows increasing deficits, what is changing? We adopted a deficit budget for the current year, and that is being copied forward into future years. Historically, we have adopted deficit budgets in some years that turned into surpluses due to underspending. This is not ideal, but of course it is better not to waste money if budget can't be effectively spent. The critical question is, how real is this year's deficit budget?

Manager Mitchell commented on the cash flow analysis and the reserve policy. He shared a Board resolution from Feb. 2017 expressing the Board's intent to re-direct the money previously spent on dispatch to community policing. We will need to have tough discussions about future funding.

Trustee Leuty repeated that the cash flow and police proposal are independent. He thanked the Manager for bringing up the resolution. He prefers to not make a yes or no tonight, but we have made a commitment to community policing. A smart police department is what the community wants.

Desai said the general fund budget is up about \$400,000 from 2020 to 2021. 2020 numbers are not yet final. Some projects were not done, and that may be why fund balance is positive.

Trustee Glass likes the plan. She is also glad that we are looking at the whole picture. She does not want to base too much on the 2013 survey. The resolution says we will use the dispatch money on community policing; are we locked into that?

Trustee Robinson said it would be possible to address one piece of the proposal.

Treasurer Miller asked Chief Ergang about whether a compromise is possible? He said that the next community survey should be revealing. His priority would be the detective position due to overwhelming caseload. More oversight on accreditation is also needed.

Manager Mitchell asked about 2007? Chief Ergang replied there was a drastic cut in revenue sharing, requiring the elimination of the community policing program.

Chief Ergang said that he hoped that any future cutbacks could be managed through attrition. Sometimes we need to take a step forward without knowing what the future looks like.

Supervisor Martin said that if we pull back, we can lose the momentum.

Trustee Glass asked Desai about producing a “compromise” cash flow? Desai agreed. She reminded the Board that the cash flow projection was not a response to the police proposal.

Treasurer Miller asked the Chief to bring a revised proposal. Also, residents are bearing additional cost by paying the county for 911 services.

Trustee Robinson said the analysis is just today, it can change. It is hard to make a decision based on incomplete information.

Trustee Leuty mentioned detective as the most pressing need. Accreditation officer might be temporary, allowing that officer to be reassigned later. Chief Ergang agreed and said that person might not need to be a sworn officer in the future.

Supervisor Martin said the Chief and Finance Director will work further on a revised proposal. He is concerned about safety of officers.

**Item 8B**      **REQUEST TO ADOPT RESOLUTION REGARDING PAY FOR NON-EMPLOYEE DEPUTIES**

**Trustee Leuty moved to adopt the resolution.** He explained that traditionally we have had “deputy-plus” positions, but now we have a non-employee deputy. Trustee Robinson had the insight that the Deputy Clerk should also be included. He read the resolution. **Supervisor Martin supported the motion.**

Treasurer Miller stated that passing the resolution would violate state statute. The job description for deputy is minimal. She had asked for an agenda item to be placed under Old Business. Deputies should know their job description.

Clerk Miller said the hourly rate must be filled in before voting.

Trustee Glass asked what the duties were of the previous incumbent Deputy Treasurer? Manager Mitchell answered that she performs many of the same tasks.

She still received the additional \$1.50 per hour regardless of when she was “filling-in” for the Treasurer.

Attorney Seeber referred to a conversation with Clerk Miller about the statutory duties of the Clerk vs. Treasurer in terms of their deputies. The actual statutory duties differ. She agreed with Trustee Robinson that the \$1.50 an hour is not appropriate for when a deputy is called in.

Treasurer Miller disagreed with the Attorney’s description of the Treasurer’s statutory duties as “minimal”.

There was further discussion concerning the background and circumstances of the issue.

**Clerk Miller moved to amend by filling in the blank with \$15 per hour worked, seconded by Trustee Leuty.**

Trustee Moiaery said she understands the Treasurer’s position. We need to set something that is fair for the position. \$1.50 per hour worked is not. Trustee Glass agrees. She is not comfortable with the resolution diminishing the Treasurer’s or Clerk’s authority.

Supervisor Martin said the Board must determine the job description. Treasurer Miller replied that responsibilities are set by state statute.

There was further discussion about the amendment.

**Roll call vote on the amendment (4-3 Robinson, Moaiery, Glass). Amendment carries.**

**Roll call vote on the Main Motion (3-4 Robinson, Moiaery, Glass, Treasurer Miller). Motion fails.**

**Item 9            NEW BUSINESS**

**Item 9A            REQUEST TO ADOPT ORDINANCE 627 REZONING 3625 DOUGLAS AVENUE.**

Attorney Seeber explained the rezoning from C-1 to RM-2.

**Clerk Miller moved to adopt the ordinance, seconded by Trustee Glass. Roll call vote, (6-1 Treasurer Miller). Motion carried.**

**Item 9B            REQUEST TO APPROVE RESOLUTION APPROVING WATER SERVICE AGREEMENT**

Clerk Miller gave some of the history of water negotiations between the City and the Townships (represented by the Regional Commission) and explained the Utility Policy Committee provided for in the agreement. We now need to begin negotiations with the City on a sewer contract.

Treasurer Miller asked when the Utility Policy Committee will form? Clerk Miller answered shortly after the next Regional Commission meeting.

**Clerk Miller moved to adopt the resolution approving the water services agreement, seconded by Supervisor Martin. Roll call vote (7-0). Motion carried.**

**Item 9C      REQUEST TO APPROVE ENGINEERING SERVICES LETTER OF AGREEMENT**

Manager Mitchell explained that this is for any services used this year. Supervisor Martin explained that Prien & Newhof have been our engineers for many years. Usually the Road Commission has their own engineers, but they are happy to work with Prien & Newhof.

**Clerk Miller moved, seconded by Trustee Moiaery, to approve the letter of agreement. Roll call vote (7-0). Motion carried.**

**Item 9D      REQUEST TO CONFIRM 2021 LOCAL ROAD PARTICIPATION FUND PROGRAM**

Supervisor Martin explained that every year the Road Commission sets aside an amount of money for the Township to match to maintain roads. This year that is \$279,414. We will match that and \$278,000 to chip seal and fog seal as well.

**Supervisor Martin moved to confirm our matching contribution, seconded by Trustee Leuty. Roll call vote (7-0). Motion carried.**

**Item 9E      REQUEST TO APPROVE PARTNERSHIP FOR LAKE STREET IMPROVEMENTS**

This is a partnership with the city and Road Commission. We will be spending \$1.357 million from the sewer fund.

**Supervisor Martin moved approving the agreement, seconded by Trustee Leuty.**

Trustee Leuty said we are taking out 35% from the Sewer Fund through this project. We have further projects down the road and need to replenish this fund.

Treasurer Miller asked whether all the project cost was coming from the sewer fund? Supervisor Martin said we are going to pay for the sidewalks, then be reimbursed by the county.

This construction will take place 2021 – 2022.

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

**Item 9F      REQUEST TO APPROVE NICHOLS ROAD PROJECT**

Supervisor Martin said the total cost is \$78,257, for a one foot widening on each side.

**Supervisor Martin moved to approve the project, seconded by Trustee Robinson. Roll call vote (7-0). Motion carried.**



**Item 9G      REQUEST TO CREATE A CLIMATE ACTION COMMITTEE**

Clerk Miller said he has explained the idea previously; he has added several names. We have passed several resolutions but need to lay out a plan this year.

**Clerk Miller moved to form the committee, seconded by Trustee Glass. Roll call vote, (7-0). Motion carried.**

**Item 9H      REQUEST TO CREATE A SIDEWALK TASK FORCE**

Trustee Glass said it would not necessarily be a permanent committee. She understands there is hesitation to keep creating committees, but thinks it is necessary to make progress on this issue, including finding funding. We should have citizen representation from each neighborhood.

**Trustee Glass moved to create the task force, seconded by Treasurer Miller.**

Treasurer Miller suggested having a county commissioner.

Trustee Leuty said this could turn into a Berkley Committee, focusing on just one area. We have a Planning Commission which could review and update the existing plan.

Trustee Moiaery does not see the Planning Commission devoting sufficient time to this.

There was discussion about coordinating between the Planning Commission's review of the non-motorized plan and the work of the task force, limited to sidewalks.

**Roll call vote, (5-2 Leuty, Martin). Motion carried.**

Supervisor Martin said that funding is the main concern.

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

None.

**Item 11      BOARD MEMBER REPORTS**

Trustee Leuty is a fan of getting people involved that does not involve money. Streetlights are an issue, there is a link on Consumer's Energy for repair. He received a call about garbage not picked up. KABA had a meeting last Tuesday, they have had no slowdown this winter. He praised the Township employees for continuing good service.

Trustee Glass reported on the Communications & Engagement Committee. She thanked Nancy and Dexter for keeping things going.

Trustee Moiaery attended the Zoning Board of Appeals on Feb. 17, there was a gas station variance on Douglas, and a sign variance, both passed.

Trustee Robinson thanked residents in attendance for their patience.

Clerk Miller spoke about the April MTA “virtual conference” and encouraged Board members to attend.

Treasurer Miller thanked the residents for communication.

**Item 12      ATTORNEY’S REPORT**

No report.

**Item 13      MANAGER REPORT**

Please take some time to look at the bicycle accident reports. We have “Give ‘em five” signs available.

**Item 14      PUBLIC COMMENTS**

M. Pence said that we need to concentrate on a five-year plan that was put into place. We need to move on the Eastwood Fire Station. He addressed the sewer surcharge.

Stephania Brown thanked Trustee Leuty for comments about Township worker morale. She criticized some comments of the Treasurer concerning her.

Bob Schellenberg spoke about his water bill.

**Item 15      ADJOURNMENT**

**Adjourned at 10:38 pm.**

**BOARD MEMBERS PRESENT:**

Supervisor Donald D. Martin  
Clerk Mark E. Miller  
Treasurer Sherine M. Miller  
Trustee Ashley Glass  
Trustee Steven C. Leuty  
Trustee Lisa Moiaery  
Trustee Clara D. Robinson

Respectfully submitted,

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

**ABSENT:** None

Attested to by,

**ALSO PRESENT:**

Attorney Roxanne Seeber  
Manager Dexter Mitchell

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

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 001523 - PREMIER SAFETY:							
35002173 31454	PREMIER SAFETY FREIGHT FOR WARRANTY PART 206-336-811.00	03/01/2021 MONICAK	03/01/2021	8.93	8.93	Open	N 03/02/2021
	PURCHASED & MAINT. SERVICE			8.93			
	Total for vendor 001523 - PREMIER SAFETY:			<u>8.93</u>	<u>8.93</u>		
Vendor 006314 - CTS TELECOM, INC.:							
10151656 31450	CTS TELECOM, INC. ACCT #10151656 101-200-922.00	03/01/2021 MONICAK	03/01/2021	200.00	200.00	Open	N 03/02/2021
	UTILITIES - CABLE/INTERNET			200.00			
	Total for vendor 006314 - CTS TELECOM, INC.:			<u>200.00</u>	<u>200.00</u>		
Vendor 006670 - CONSUMERS CONCRETE CORPORATION:							
INV0158792 31441	CONSUMERS CONCRETE CORPORATION SEALER 206-336-931.00	03/01/2021 MONICAK	03/01/2021	140.00	140.00	Open	N 03/02/2021
	MAINT. - BUILDING			140.00			
INV0158716 31442	CONSUMERS CONCRETE CORPORATION TILE 206-336-931.00	03/01/2021 MONICAK	03/01/2021	18.50	18.50	Open	N 03/02/2021
	MAINT. - BUILDING			18.50			
INV0158688 31443	CONSUMERS CONCRETE CORPORATION SEALER/GROUT 206-336-931.00	03/01/2021 MONICAK	03/01/2021	156.50	156.50	Open	N 03/02/2021
	MAINT. - BUILDING			156.50			
	Total for vendor 006670 - CONSUMERS CONCRETE CORPORATION:			<u>315.00</u>	<u>315.00</u>		
Vendor 006672 - CONSUMERS ENERGY:							
202964494925 31451	CONSUMERS ENERGY ACCT #1000 1418 7866 883-520-921.00	03/01/2021 MONICAK	03/01/2021	29.85	29.85	Open	N 03/02/2021
	UTILITIES - ELECTRIC			29.85			
201451666891 31459	CONSUMERS ENERGY ACCT #1000 1552 2459	03/01/2021 MONICAK	03/01/2021	29.13	29.13	Open	N 03/02/2021

03/02/2021 03:28 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 03/09/2021 - 03/09/2021  
 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
	206-336-921.01	UTILITIES - ELECTRIC		29.13			
201451666890 31460	CONSUMERS ENERGY ACCT #1000 1552 2335 206-336-921.01	03/01/2021 MONICAK	03/01/2021	1,142.95	1,142.95	Open	N 03/02/2021
	206-336-923.01	UTILITIES - NATURAL GAS		654.93			
206523927200 31461	CONSUMERS ENERGY ACCT #1000 1699 4202 101-200-923.00	03/01/2021 MONICAK	03/01/2021	2,403.24	2,403.24	Open	N 03/02/2021
		UTILITIES - NATURAL GAS		2,403.24			
	Total for vendor 006672 - CONSUMERS ENERGY:			<u>3,605.17</u>	<u>3,605.17</u>		

Vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:

789875 31427	STEENSMA LAWN & POWER EQUIPMENT TORO POWER CLEAR 206-336-747.00	03/01/2021 MONICAK	03/01/2021	579.95	579.95	Open	N 03/02/2021
		SMALL TOOLS & EQUIPMENT		579.95			
791896 31452	STEENSMA LAWN & POWER EQUIPMENT CHAINSAW/SUPPLIES 101-265-747.00	03/01/2021 MONICAK	03/01/2021	535.91	535.91	Open	N 03/02/2021
		SMALL TOOLS & EQUIPMENT		535.91			
791598 31453	STEENSMA LAWN & POWER EQUIPMENT EDGE/EDGE ASSY 101-265-931.00	03/01/2021 MONICAK	03/01/2021	511.00	511.00	Open	N 03/02/2021
		MAINT. - BUILDING		319.00			
	206-336-931.00	MAINT. - BUILDING		192.00			
	Total for vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:			<u>1,626.86</u>	<u>1,626.86</u>		

Vendor 008216 - IMAGETREND, INC.:

127256 31462	IMAGETREND, INC. ANNUAL FEE - MOBILE FIRE INSPECTIONS 206-336-742.00	03/01/2021 MONICAK	03/01/2021	1,273.08	1,273.08	Open	N 03/02/2021
		SOFTWARE PROGRAMS		1,273.08			
	Total for vendor 008216 - IMAGETREND, INC.:			<u>1,273.08</u>	<u>1,273.08</u>		

Vendor 008636 - DLZ MICHIGAN, INC:

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
145016	GL Distribution						
31464	DLZ MICHIGAN, INC	03/01/2021	03/01/2021	3,315.00	3,315.00	Open	N
	CONCEPT DESIGN	MONICAK					03/02/2021
	811-440-975.01	BUILDINGS - EASTWOOD STATION		3,315.00			
	Total for vendor 008636 - DLZ MICHIGAN, INC:			3,315.00	3,315.00		

Vendor 011712 - FERGUSON FACILITIES #3400:

WK044138							
31429	FERGUSON FACILITIES #3400	03/01/2021	03/01/2021	32.91	32.91	Open	N
	MISC SUPPLIES	MONICAK					03/02/2021
	101-265-740.00	OPERATING SUPPLIES		32.91			
	Total for vendor 011712 - FERGUSON FACILITIES #3400:			32.91	32.91		

Vendor 013824 - FIRST TELECOMMUNICATIONS:

261866							
31437	FIRST TELECOMMUNICATIONS	03/01/2021	03/01/2021	530.45	530.45	Open	N
	ANNUAL COVERAGE - NW	MONICAK					03/02/2021
	206-336-811.00	PURCHASED & MAINT. SERVICE		530.45			
261867							
31438	FIRST TELECOMMUNICATIONS	03/01/2021	03/01/2021	515.00	515.00	Open	N
	ANNUAL COVERAGE - WW	MONICAK					03/02/2021
	206-336-811.00	PURCHASED & MAINT. SERVICE		515.00			
261868							
31439	FIRST TELECOMMUNICATIONS	03/01/2021	03/01/2021	530.45	530.45	Open	N
	ANNUAL COVERAGE - EW	MONICAK					03/02/2021
	206-336-811.00	PURCHASED & MAINT. SERVICE		530.45			
	Total for vendor 013824 - FIRST TELECOMMUNICATIONS:			1,575.90	1,575.90		

Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:

2182283-0							
31435	INTEGRITY BUSINESS SOLUTIONS, LLC	03/01/2021	03/01/2021	40.38	40.38	Open	N
	OFFICE SUPPLIES	MONICAK					03/02/2021
	101-200-727.00	OFFICE SUPPLIES		40.38			
	Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:			40.38	40.38		

Vendor 024790 - BREATHING AIR SYSTEMS:

03/02/2021 03:28 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 03/09/2021 - 03/09/2021  
 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
INV-OH64-419 31440	BREATHING AIR SYSTEMS ANNUAL PREV MAINTENANCE 206-336-811.00	03/01/2021 MONICAK	03/01/2021	1,118.14	1,118.14	Open	N 03/02/2021
		PURCHASED & MAINT. SERVICE		1,118.14			
	Total for vendor 024790 - BREATHING AIR SYSTEMS:			<u>1,118.14</u>	<u>1,118.14</u>		

Vendor 031552 - MENARDS - KALAMAZOO EAST:

45585 31421	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/01/2021 MONICAK	03/01/2021	310.68	310.68	Open	N 03/02/2021
		MAINT. - BUILDING		310.68			
44682 31430	MENARDS - KALAMAZOO EAST MISC SUPPLIES 101-265-747.00	03/01/2021 MONICAK	03/01/2021	223.26	223.26	Open	N 03/02/2021
		SMALL TOOLS & EQUIPMENT		223.26			
44649 31431	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-747.00	03/01/2021 MONICAK	03/01/2021	397.46	397.46	Open	N 03/02/2021
		SMALL TOOLS & EQUIPMENT		397.46			
44982 31432	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-747.00	03/01/2021 MONICAK	03/01/2021	125.96	125.96	Open	N 03/02/2021
		SMALL TOOLS & EQUIPMENT		125.96			
44938 31433	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/01/2021 MONICAK	03/01/2021	76.50	76.50	Open	N 03/02/2021
		MAINT. - BUILDING		76.50			
45298 31444	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/01/2021 MONICAK	03/01/2021	202.42	202.42	Open	N 03/02/2021
		MAINT. - BUILDING		202.42			
45241 31445	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/01/2021 MONICAK	03/01/2021	395.18	395.18	Open	N 03/02/2021
		MAINT. - BUILDING		395.18			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
45274 31446	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/01/2021 MONICAK	03/01/2021	178.33	178.33	Open	N 03/02/2021
	MAINT. - BUILDING			178.33			
45349 31447	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/01/2021 MONICAK	03/01/2021	13.72	13.72	Open	N 03/02/2021
	MAINT. - BUILDING			13.72			
45348 31448	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/01/2021 MONICAK	03/01/2021	67.74	67.74	Open	N 03/02/2021
	MAINT. - BUILDING			67.74			
44315 31449	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	03/01/2021 MONICAK	03/01/2021	72.81	72.81	Open	N 03/02/2021
	MAINT. - BUILDING			72.81			
	Total for vendor 031552 - MENARDS - KALAMAZOO EAST:			<u>2,064.06</u>	<u>2,064.06</u>		

## Vendor 032081 - MICHIGAN STATE FIREMEN'S ASSOC:

3918 31436	MICHIGAN STATE FIREMEN'S ASSOC TEXT BOOK 206-336-732.00	03/01/2021 MONICAK	03/01/2021	75.50	75.50	Open	N 03/02/2021
	DUES/SUBS/PUBL			75.50			
	Total for vendor 032081 - MICHIGAN STATE FIREMEN'S ASSOC:			<u>75.50</u>	<u>75.50</u>		

## Vendor 032654 - DECKER AGENCY:

3532 31463	DECKER AGENCY PAYMENT #1 101-200-912.00	03/01/2021 MONICAK	03/01/2021	29,254.00	29,254.00	Open	N 03/02/2021
	206-336-912.00	INSURANCE/BOND-GENERAL		9,946.36			
	207-301-912.00	INSURANCE - GENERAL		8,483.66			
		INSURANCE - GENERAL		10,823.98			
	Total for vendor 032654 - DECKER AGENCY:			<u>29,254.00</u>	<u>29,254.00</u>		

## Vendor 033829 - RIDGE COMPANY:

214879 31428	RIDGE COMPANY BATTERIES	03/01/2021 MONICAK	03/01/2021	191.39	191.39	Open	N 03/02/2021
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User: MONICAK

EXP CHECK RUN DATES 03/09/2021 - 03/09/2021

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	206-336-939.00	MAINT. - VEHICLE		191.39			
Total for vendor 033829 - RIDGE COMPANY:				<u>191.39</u>	<u>191.39</u>		

Vendor 045016 - RJ'S PRINTING & ADVERTISING LLC:

19631							
31434	RJ'S PRINTING & ADVERTISING LLC	03/01/2021	03/01/2021	2,472.66	2,472.66	Open	N
	ASSESSMENT NOTICES	MONICAK					03/02/2021
	101-209-811.00	PURCHASED SERVICE		2,472.66			
Total for vendor 045016 - RJ'S PRINTING & ADVERTISING LLC:				<u>2,472.66</u>	<u>2,472.66</u>		

Vendor 047500 - SHARP SHOP:

0035							
31457	SHARP SHOP	03/01/2021	03/01/2021	15.95	15.95	Open	N
	BAR OIL	MONICAK					03/02/2021
	101-265-740.00	OPERATING SUPPLIES		15.95			
Total for vendor 047500 - SHARP SHOP:				<u>15.95</u>	<u>15.95</u>		

Vendor 048229 - CORE TECHNOLOGY CORPORATION:

CORMN0000045							
31423	CORE TECHNOLOGY CORPORATION	03/01/2021	03/01/2021	1,042.00	1,042.00	Open	N
	ANNUAL MAINTENANCE	MONICAK					03/02/2021
	207-301-742.00	SOFTWARE PROGRAMS		1,042.00			
Total for vendor 048229 - CORE TECHNOLOGY CORPORATION:				<u>1,042.00</u>	<u>1,042.00</u>		

Vendor 048769 - STATE OF MICHIGAN:

551-573708							
31424	STATE OF MICHIGAN	03/01/2021	03/01/2021	43.25	43.25	Open	N
	LIVESCAN FEE	MONICAK					03/02/2021
	217-301-956.00	LIVESCAN EXPENSE		43.25			
Total for vendor 048769 - STATE OF MICHIGAN:				<u>43.25</u>	<u>43.25</u>		

Vendor 048811 - SUNBELT RENTALS, INC.:

110480729-0001							
31458	SUNBELT RENTALS, INC.	03/01/2021	03/01/2021	143.37	143.37	Open	N
	CONCRETE GRINDER	MONICAK					03/02/2021
	206-336-931.00	MAINT. - BUILDING		143.37			
Total for vendor 048811 - SUNBELT RENTALS, INC.:				<u>143.37</u>	<u>143.37</u>		



Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor 051072 - TRILLIUM STAFFING, INC.:							
3063371							
31455	TRILLIUM STAFFING, INC.	03/01/2021	03/01/2021	772.56	772.56	Open	N
	CLIENT #138371	MONICAK					03/02/2021
	101-200-811.00	PURCHASED SERVICE		772.56			
	Total for vendor 051072 - TRILLIUM STAFFING, INC.:			<u>772.56</u>	<u>772.56</u>		
Vendor 500590 - LOWE'S COMPANIES, INC.:							
01221							
31425	LOWE'S COMPANIES, INC.	03/01/2021	03/01/2021	45.00	45.00	Open	N
	MISC SUPPLIES	MONICAK					03/02/2021
	101-265-740.00	OPERATING SUPPLIES		45.00			
01751							
31426	LOWE'S COMPANIES, INC.	03/01/2021	03/01/2021	87.28	87.28	Open	N
	MISC SUPPLIES	MONICAK					03/02/2021
	206-336-740.00	OPERATING SUPPLIES		87.28			
	Total for vendor 500590 - LOWE'S COMPANIES, INC.:			<u>132.28</u>	<u>132.28</u>		
Vendor 500761 - MEEKHOF TIRE OF KALAMAZOO:							
876369-71							
31456	MEEKHOF TIRE OF KALAMAZOO	03/01/2021	03/01/2021	3,488.00	3,488.00	Open	N
	TIRES	MONICAK					03/02/2021
	206-336-939.00	MAINT. - VEHICLE		3,488.00			
	Total for vendor 500761 - MEEKHOF TIRE OF KALAMAZOO:			<u>3,488.00</u>	<u>3,488.00</u>		
Vendor 550660 - MCDONALD'S TOWING:							
779284							
31422	MCDONALD'S TOWING	03/01/2021	03/01/2021	41.25	41.25	Open	N
	WINCHING	MONICAK					03/02/2021
	207-301-939.00	MAINT. - VEHICLE		41.25			
	Total for vendor 550660 - MCDONALD'S TOWING:			<u>41.25</u>	<u>41.25</u>		
# of Invoices:	44	# Due:	44	Totals:	52,847.64	52,847.64	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					<u>52,847.64</u>	<u>52,847.64</u>	

User: MONICAK

EXP CHECK RUN DATES 03/09/2021 - 03/09/2021

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL			17,007.23	17,007.23		
	206 - FIRE			20,545.08	20,545.08		
	207 - POLICE			11,907.23	11,907.23		
	217 - LIVESCAN/SOR			43.25	43.25		
	811 - FIRE CAPITAL IMPROVEMENT			3,315.00	3,315.00		
	883 - SEWER IMPROVEMENT			29.85	29.85		
--- TOTALS BY DEPT/ACTIVITY ---							
	200 - GENERAL SERVICES_ADMIN			13,362.54	13,362.54		
	209 - ASSESSOR			2,472.66	2,472.66		
	265 - MAINTENANCE			1,172.03	1,172.03		
	301 - POLICE			11,950.48	11,950.48		
	336 - FIRE			20,545.08	20,545.08		
	440 - CAPTIAL IMPROVEMENT			3,315.00	3,315.00		
	520 - SEWER IMPROVEMENT			29.85	29.85		

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 02/01/2021 - 02/28/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/01/2021	POOL	48042	112320	PUBLIC MEDIA NETWORK	LOCAL PUBLIC BROADCASTING	101-200-855.00	3,998.82
		48042	112320A		LOCAL PUBLIC BROADCASTING	101-200-855.00	3,998.82
		48042	112320B		LOCAL PUBLIC BROADCASTING	101-200-855.00	25,448.50
		48042	112320C		LOCAL PUBLIC BROADCASTING	101-200-855.00	5,095.86
							38,542.00
02/03/2021	POOL	48052	I100274-202001231	LEXISNEXIS CLAIMS SOLUTIONS,	SOFTWARE PROGRAMS	207-301-742.00	1,860.30
02/03/2021	POOL	48053	58455357	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	14.00
		48053	87798300		OPERATING SUPPLIES	206-336-740.00	11.90
		48053	58455358		OPERATING SUPPLIES	206-336-740.00	7.00
		48053	58455276		OPERATING SUPPLIES	206-336-740.00	14.00
							46.90
02/03/2021	POOL	48054	011921	BORGESS LIFE SUPPORT	OPERATING SUPPLIES	206-336-740.00	45.00
02/03/2021	POOL	48055	207146124585	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	2,665.40
		48055	205812149457		UTILITIES - ELECTRIC	206-336-921.04	493.61
		48055	205901178939		UTILITIES - NATURAL GAS	206-336-923.04	618.85
							3,777.86
02/03/2021	POOL	48056	WK040977	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	78.52
		48056	WK040977-1		OPERATING SUPPLIES	206-336-740.00	324.36
							402.88
02/03/2021	POOL	48057	0614877012321	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	262.55
		48057	0095704011621		UTILITIES - CABLE/INTERNET	206-336-922.01	150.43
		48057	0026212011621		UTILITIES - CABLE/INTERNET	206-336-922.04	150.43
							563.41
02/03/2021	POOL	48058	1943574	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	28.50
		48058	1943574		OPERATING SUPPLIES	207-301-740.00	58.25
							86.75
02/03/2021	POOL	48059	2159678-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	70.08
		48059	2161087-0		OFFICE SUPPLIES	101-200-727.00	104.82
		48059	2162432-1		OFFICE SUPPLIES	101-200-727.00	9.60
		48059	2165707-0		OFFICE SUPPLIES	101-200-727.00	51.16
		48059	2162432-0		OFFICE SUPPLIES	101-200-727.00	56.30
		48059	2161980-0		OFFICE SUPPLIES	207-301-727.00	223.68
							515.64
02/03/2021	POOL	48060	20-06-11	KALAMAZOO AREA BUILDING AUTHO	PURCHASED SERVICE	101-310-811.00	55.00
02/03/2021	POOL	48061	012721	KALAMAZOO COUNTY TREASURER	TRAILER TAX	701-000-254.00	1,002.00

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 CHECK DATE FROM 02/01/2021 - 02/28/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		48061	012721A		TRAILER TAX	701-000-254.00	250.50
							1,252.50
02/03/2021	POOL	48062	0009801302	MLIVE MEDIA GROUP	NOTICES AND PUBLICATIONS	101-200-903.00	375.42
		48062	0009825557		NOTICES AND PUBLICATIONS	101-200-903.00	307.85
		48062	0009822758		NOTICES	101-400-903.00	557.32
		48062	0009821370		NOTICES	101-400-903.00	518.94
							1,759.53
02/03/2021	POOL	48063	14-0024243	KAL. COUNTY HEALTH & COMM SERS	SOLID WASTE	226-527-811.00	2,945.65
02/03/2021	POOL	48064	011521	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	3,215.76
02/03/2021	POOL	48065	A790973	ENGINEERED PROTECTION SYSTEMS	PURCHASED SERVICE	101-200-811.00	344.76
		48065	A790794		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		48065	A790808		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		48065	A790807		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
		48065	A790809		PURCHASED & MAINT. SERVICE	206-336-811.00	104.22
							761.64
02/03/2021	POOL	48066	IN144842	KIESLER'S POLICE SUPPLY, INC.	MISC. EXPENSE	207-301-956.00	867.82
02/03/2021	POOL	48067	26718	R.W. LAPINE, INC.	PURCHASED SERVICE	101-265-811.00	583.14
		48067	26844		PURCHASED & MAINT. SERVICE	206-336-811.00	615.86
		48067	26983		PURCHASED & MAINT. SERVICE	206-336-811.00	690.51
		48067	26821		MAINT. - BUILDING	206-336-931.00	2,639.60
		48067	26853		MAINT. - BUILDING	206-336-931.00	581.17
		48067	26843		MAINT. - BUILDING	206-336-931.00	177.78
		48067	27038		MAINT. - BUILDING	206-336-931.00	250.19
							5,538.25
02/03/2021	POOL	48068	N8658687	QUADIENT LEASING USA, INC.	PURCHASED SERVICE	101-200-811.00	566.58
02/03/2021	POOL	48069	42463	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	241.91
		48069	43085		OPERATING SUPPLIES	206-336-740.00	5.86
		48069	43317		OPERATING SUPPLIES	206-336-740.00	99.59
		48069	42528		MAINT. - BUILDING	206-336-931.00	272.78
		48069	42394		MAINT. - BUILDING	206-336-931.00	8.07
		48069	42654		MAINT. - BUILDING	206-336-931.00	27.18
		48069	42879		MAINT. - BUILDING	206-336-931.00	36.67
		48069	42803		MAINT. - BUILDING	206-336-931.00	50.72
							742.78
02/03/2021	POOL	48070	269342197101H	AT&T	TELEPHONE	206-336-853.00	682.83

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/03/2021	POOL	48071	01192021	AT&T MOBILITY	TELEPHONE	206-336-853.00	396.88
02/03/2021	POOL	48072	3084	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
		48072	3109		EMPLOYMENT TESTING	207-301-812.00	125.00
		48072	3114		EMPLOYMENT TESTING	207-301-812.00	125.00
							375.00
02/03/2021	POOL	48073	17675198	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	206-336-740.00	197.09
02/03/2021	POOL	48074	209620	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	197.20
		48074	209777		MAINT. - VEHICLE	206-336-939.00	36.20
		48074	210393		MAINT. - VEHICLE	206-336-939.00	63.55
							296.95
02/03/2021	POOL	48075	757377	NYE UNIFORM CO.	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	59.50
		48075	751727		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	751723		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	751722		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	751719		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	751561		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	1,038.70
		48075	751553		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	951.00
		48075	751552		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	971.00
		48075	751549		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	1,018.80
		48075	751532		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	998.80
		48075	751899		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	959.00
		48075	751891		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	967.00
		48075	751871		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	751864		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	751858		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	1,046.70
		48075	751751		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	955.00
		48075	751745		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	751736		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	959.00
		48075	751733		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	751731		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	947.00
		48075	761089		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	14.20
							18,461.70
02/03/2021	POOL	48076	00009430	PONTEM SOFTWARE BY RIA	PURCHASED SERVICE	101-276-811.00	860.00
02/03/2021	POOL	48077	01111598	PURITY CYLINDER, INC.	OPERATING SUPPLIES	101-265-740.00	132.21
02/03/2021	POOL	48078	012521	RJ'S PRINTING & ADVERTISING L	POSTAGE	101-209-730.00	3,910.00
02/03/2021	POOL	48079	012221	TWP OF KALAMAZOO/DARIEN SMITH	POSTAGE	101-200-730.00	4.10
		48079	012221		OFFICE SUPPLIES	207-301-727.00	50.30

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 CHECK DATE FROM 02/01/2021 - 02/28/2021

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		48079	012221		SMALL TOOLS & EQUIPMENT	207-301-747.00	15.95
		48079	012221		UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	10.00
		48079	012221		PURCHASED SERVICE	207-301-811.00	7.00
		48079	012221		OPERATING SUPPLIES	258-425-740.00	7.55
							94.90
02/03/2021	POOL	48080	3062179	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	466.20
		48080	3059482		PURCHASED SERVICE	101-200-811.00	612.72
							1,078.92
02/03/2021	POOL	48081	58813	PREIN & NEWHOF, INC.	SIDEWALK MAINTENANCE	101-446-969.01	980.00
		48081	58842		ENGINEERING FEES	883-520-820.00	352.00
		48081	58838		ENGINEERING FEES	883-520-820.00	196.00
							1,528.00
02/03/2021	POOL	48082	E2033223	WITMER PUBLIC SAFETY	SMALL TOOLS & EQUIPMENT	206-336-747.00	545.70
02/03/2021	POOL	48083	1820285	ALLIED 100, LLC	OPERATING SUPPLIES	206-336-740.00	187.20
02/03/2021	POOL	48084	26047470	DORRANCE FORD	MAINT. - VEHICLE	207-301-939.00	44.09
		48084	26047584		MAINT. - VEHICLE	207-301-939.00	40.34
							84.43
02/03/2021	POOL	48085	120542920	ROSE PEST SOLUTIONS	PURCHASED SERVICE	101-200-811.00	74.00
02/03/2021	POOL	48086	113020	PORTAGE CLEANERS AND LAUNDRY	UNIFORM CLEANING	207-301-749.00	264.05
02/03/2021	POOL	48087	01080	LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	206-336-740.00	15.19
		48087	13966		MAINT. - BUILDING	206-336-931.00	13.27
		48087	09247		MAINT. - BUILDING	206-336-931.00	19.71
							48.17
02/03/2021	POOL	48088	011721A	SUPERFLEET MASTERCARD PROGRAM	GAS & OIL	206-336-751.00	108.76
02/03/2021	POOL	48089	26813	SUPERIOR BUSINESS SOLUTIONS	OPERATING SUPPLIES/MAPS	101-209-740.00	255.26
02/03/2021	POOL	48090	0249-006992352	REPUBLIC SERVICES #249	PURCHASED SERVICE	101-265-811.00	58.70
		48090	0249-006969367		SOLID WASTE	226-527-811.00	41,690.33
							41,749.03
02/03/2021	POOL	48091	010121	TRANSUNION RISK AND ALTERNATI	INVESTIGATIVE OPERATIONS	207-301-782.00	50.00
02/03/2021	POOL	48092	012258663	XEROX CORPORATION	PURCHASED SERVICE	101-200-811.00	177.55
		48092	012258663		DEBT SERVICE - PRINCIPAL	101-200-991.00	131.36
		48092	012258663		DEBT SERVICE - INTEREST	101-200-992.00	25.01
		48092	012258662		PURCHASED SERVICE	207-301-811.00	234.60

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		48092	012258662		DEBT SERVICE - PRINCIPAL	207-301-991.00	117.45
		48092	012258662		DEBT SERVICE - INTEREST	207-301-992.00	22.36
							708.33
02/03/2021	POOL	48093	775902	MCDONALD'S TOWING	INVESTIGATIVE OPERATIONS	207-301-782.00	55.00
02/04/2021	ERAD	10248	5540	LENS EQUIPMENT	HIDTA MONEY	727-000-271.00	2,410.00
02/04/2021	ERAD	10249	42681	COVERTTRACK GROUP, INC.	HIDTA MONEY	727-000-271.00	214.00
02/04/2021	ERAD	10250	2699622174701	AT&T	FORFEITURE - OPR	727-000-253.00	57.19
02/04/2021	ERAD	10251	012921	STEPHEN T VAN ALMEN	NON-ADJUDICATED	727-000-297.00	45,364.00
02/04/2021	ERAD	10252	2100003059	CITY OF SPRINGFIELD	FORFEITURE - OPR	727-000-253.00	467.00
02/04/2021	ERAD	10253	15981	WAYLAND BP LLC	FORFEITURE - OPR	727-000-253.00	546.08
02/04/2021	ERAD	10254	9871432512	VERIZON WIRELESS	FORFEITURE - OPR	727-000-253.00	333.66
02/04/2021	ERAD	10255	69857111	WEX BANK	FORFEITURE - OPR	727-000-253.00	664.88
02/04/2021	ERAD	10256	017388115	GALLS, LLC	FORFEITURE - OPR	727-000-253.00	84.00
		10256	017455191		FORFEITURE - OPR	727-000-253.00	12.00
		10256	017533564		FORFEITURE - OPR	727-000-253.00	12.00
							108.00
02/04/2021	ERAD	10257	020421	SOUTHWEST ENFORCEMENT	FORFEITURE - OPR	727-000-253.00	9,779.18
02/10/2021	TAX	1853	013121	KALAMAZOO COUNTY	COUNTY TRANSPORTATION - KCTA	704-000-222.08	8,052.02
02/10/2021	TAX	1854	013121	KAL. PUBLIC LIBRARY	KAL. LIBRARY	704-000-228.00	85,999.06
02/10/2021	TAX	1855	013121	KALAMAZOO COUNTY TREASURER	DUE TO COUNTY OPERATING	704-000-222.00	4,969.31
		1855	013121I		DUE TO COUNTY OPERATING	704-000-222.00	45.77
		1855	013121G		COUNTY DRAIN	704-000-222.02	211.65
		1855	013121H		COUNTY DRAIN	704-000-222.02	19.70
		1855	013121J		COUNTY DRAIN	704-000-222.02	68.54
		1855	013121K		COUNTY DRAIN	704-000-222.02	333.59
		1855	013121B		COUNTY INTEREST	704-000-222.03	219.85
		1855	013121C		JUVENILE HOME	704-000-222.05	4,165.16
		1855	013121D		COUNTY HOUSING FUND	704-000-222.06	2,552.01
		1855	013121A		CO PUBLIC SAFETY	704-000-222.07	37,063.67
		1855	013121E		CO SENIOR	704-000-222.09	8,960.07
		1855	013121F		COUNTY 911/DISPATCH	704-000-222.11	16,718.51
		1855	013121L		SCH. #01 - S.E.T.	704-000-225.01	5,842.70
		1855	013121M		INT. - SCH. #01 - S.E.T.	704-000-225.08	257.23
		1855	013121N		SCH. #32 - S.E.T.	704-000-226.01	501.16

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							81,928.92
02/10/2021	TAX	1856	0131210	KALAMAZOO COUNTY TREASURER	INT. - SCH. #32 - S.E.T.	704-000-226.08	25.07
		1856	013121P		SCH. #40 - S.E.T.	704-000-227.01	53.35
		1856	013121Q		INT. - SCH. #40 - S.E.T.	704-000-227.08	0.75
							79.17
02/10/2021	TAX	1857	013121	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	71,948.19
02/10/2021	TAX	1858	013121	KRESA	KRESA ISD	704-000-223.00	648.23
		1858	013121B		KRESA ISD	704-000-223.00	136,374.09
		1858	013121D		INT. -KRESA	704-000-223.02	30.18
		1858	013121A		KRESA DEBT	704-000-223.03	25.39
		1858	013121C		KRESA DEBT	704-000-223.03	5,344.98
		1858	013121E		INT. - KRESA DEBT	704-000-223.05	1.17
							142,424.04
02/10/2021	TAX	1859	013121	KALAMAZOO COUNTY LAND BANK	TOWNSHIP	704-000-214.00	17.43
		1859	013121A		BOND- TWP ROADS	704-000-214.17	4.97
		1859	013121D		COUNTY TRANSPORTATION - CCTA	704-000-222.04	1.45
		1859	013121E		JUVENILE HOME	704-000-222.05	0.31
		1859	013121F		COUNTY HOUSING FUND	704-000-222.06	0.19
		1859	013121B		CO PUBLIC SAFETY	704-000-222.07	2.80
		1859	013121C		COUNTY TRANSPORTATION - KCTA	704-000-222.08	0.61
		1859	013121G		CO SENIOR	704-000-222.09	0.67
		1859	013121H		COUNTY 911/DISPATCH	704-000-222.11	1.26
		1859	013121I		KVCC	704-000-224.00	5.45
		1859	013121J		SCH. #40 - DEBT	704-000-227.03	13.66
		1859	013121K		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	3.90
		1859	013121L		PARCHMENT LIBRARY	704-000-229.00	3.86
							56.56
02/10/2021	TAX	1860	013121	PARCHMENT COMM. LIBRARY	PARCHMENT LIBRARY	704-000-229.00	7,524.61
02/10/2021	TAX	1861	013121	SCHOOL DISTRICT #1	KPS SCH# 01 OPERATING	704-000-225.02	122,214.60
		1861	013121A		KPS SCH. #01 - DEBT	704-000-225.03	159,427.45
							281,642.05
02/10/2021	TAX	1862	013121	SCHOOL DISTRICT #32	SCH. #32 - OPERATING	704-000-226.02	331.43
		1862	013121A		SCH. #32 - DEBT	704-000-226.03	417.63
		1862	013121C		INT. - SCH. #32 - OPER.	704-000-226.09	16.57
		1862	013121D		INT. - SCH. #32 - DEBT	704-000-226.10	20.88
		1862	013121B		SCH #32 - SINKING FUND	704-000-226.17	83.51
		1862	013121E		INT. -SCH. #32 - SINKING FUND	704-000-226.18	4.17



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							874.19
02/10/2021	TAX	1863	013121	PARCHMENT PUBLIC SCHOOLS	SCH. #40 - OPERATING	704-000-227.02	115.05
		1863	013121A		SCH. #40 - DEBT	704-000-227.03	26,584.26
		1863	013121B		PARCHMENT SD #40 - SINKING FUND	704-000-227.17	7,584.60
							34,283.91
02/10/2021	TAX	1864	013121	CENTRAL COUNTY TRANSPORTATION	COUNTY TRANSPORTATION - CCTA	704-000-222.04	19,213.65
02/10/2021	TAX	1865	013121	TWP. OF KALAMAZOO/SHERINE MILTOWNSHIP		704-000-214.00	230,002.46
		1865	013121A		ADMINISTRATIVE FEE	704-000-214.03	10,161.81
		1865	013121B		STREET LIGHTING	704-000-214.04	12,647.47
		1865	013121C		RECYCLING	704-000-214.05	26,209.17
		1865	013121D		POLICE CAPITAL IMPROVEMENT	704-000-214.13	15,175.89
		1865	013121E		FIRE CAPITAL IMPROVEMENT	704-000-214.14	25,294.67
		1865	013121F		POLICE OPERATING	704-000-214.15	35,413.03
		1865	013121G		BOND- TWP ROADS	704-000-214.17	65,594.38
							420,498.88
02/12/2021	POOL	48099	87812468	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	17.85
		48099	87804543		OPERATING SUPPLIES	206-336-740.00	5.00
							22.85
02/12/2021	POOL	48100	020221	BAUCKHAM, SPARKS, THALL,	LEGAL SERVICES-BD. MEET.	101-101-826.00	150.00
		48100	020221		LEGAL SERVICES - GEN TWP	101-200-827.00	2,727.80
		48100	020221		LEGAL SERVICES - GEN TWP	101-209-827.00	1,225.00
		48100	020221		LEGAL SERVICES - GEN TWP	101-310-827.00	2,008.00
		48100	020221		LEGAL SERVICES - GEN TWP	101-400-827.00	1,026.00
		48100	020221		LEGAL SERVICES - GEN TWP	207-301-827.00	498.00
							7,634.80
02/12/2021	POOL	48101	3427	BILL'S LOCK SHOP, INC.	SMALL TOOLS & EQUIPMENT	207-301-747.00	6.00
02/12/2021	POOL	48102	10147680	CTS TELECOM, INC.	UTILITIES - CABLE/INTERNET	101-200-922.00	200.00
02/12/2021	POOL	48103	206345959949	CONSUMERS ENERGY	UTILITIES - NATURAL GAS	101-200-923.00	2,154.39
		48103	201362658338		UTILITIES - ELECTRIC	206-336-921.01	482.82
		48103	201540610893		UTILITIES - ELECTRIC	206-336-921.01	29.13
		48103	201362658338		UTILITIES - NATURAL GAS	206-336-923.01	555.36
		48103	202786466365		UTILITIES - ELECTRIC	883-520-921.00	30.40
							3,252.10
02/12/2021	POOL	48104	WK040977-2	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	206-336-740.00	202.59
02/12/2021	POOL	48105	1109620020121	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	101-200-922.00	319.09

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		48105	0284753020121		UTILITIES - CABLE/INTERNET	206-336-922.01	99.99
		48105	0284811020121		UTILITIES - CABLE/INTERNET	206-336-922.02	99.99
		48105	0026220020121		UTILITIES - CABLE/INTERNET	206-336-922.02	142.58
		48105	0025941020121		UTILITIES - CABLE/INTERNET	206-336-922.03	99.59
		48105	0284829020121		UTILITIES - CABLE/INTERNET	206-336-922.04	99.99
							<u>861.23</u>
02/12/2021	POOL	48106	2433	FURNITURE CITY BROADCASTING CTOWER RENT - RAVINE ROAD		207-301-931.65	1,560.00
02/12/2021	POOL	48107	2173459-0	INTEGRITY BUSINESS SOLUTIONS,	OFFICE SUPPLIES	101-200-727.00	53.49
		48107	2173371-0		OFFICE SUPPLIES	101-200-727.00	24.30
		48107	2173459-0		OFFICE SUPPLIES	207-301-727.00	53.49
							<u>131.28</u>
02/12/2021	POOL	48108	50756	JB PRINTING COMPANY	OFFICE SUPPLIES	101-200-727.00	198.00
02/12/2021	POOL	48109	011521A	KALAMAZOO CITY TREASURER	UTILITIES - WATER	101-200-927.00	92.13
		48109	011821		UTILITIES - WATER	206-336-927.02	62.60
		48109	012021		UTILITIES - WATER	206-336-927.03	32.69
		48109	011621		UTILITIES - WATER	206-336-927.04	60.73
							<u>248.15</u>
02/12/2021	POOL	48110	39433	KRESA PRINT CENTER	OFFICE SUPPLIES	207-301-727.00	44.50
		48110	39435		OFFICE SUPPLIES	207-301-727.00	152.42
		48110	39402		OFFICE SUPPLIES	207-301-727.00	534.00
		48110	39434		OFFICE SUPPLIES	207-301-727.00	74.02
		48110	39401		OFFICE SUPPLIES	207-301-727.00	44.50
							<u>849.44</u>
02/12/2021	POOL	48111	013121A	KALAMAZOO OIL CO.	GAS & OIL	101-265-751.00	140.31
		48111	013121		GAS & OIL	206-336-751.00	728.55
		48111	013121B		GAS & OIL	207-301-751.00	3,523.29
							<u>4,392.15</u>
02/12/2021	POOL	48112	27412	R.W. LAPINE, INC.	PURCHASED SERVICE	101-265-811.00	443.70
		48112	27199		PURCHASED & MAINT. SERVICE	206-336-811.00	177.50
							<u>621.20</u>
02/12/2021	POOL	48113	0100199020121	CORPORATE PAYMENT	UTILITIES - CABLE/INTERNET		** VOIDED **
02/12/2021	POOL	48114	43365	MENARDS - KALAMAZOO EAST	OPERATING SUPPLIES	206-336-740.00	147.88
		48114	43745		MAINT. - BUILDING	206-336-931.00	154.96
		48114	44063		MAINT. - BUILDING	206-336-931.00	14.94
		48114	44133		MAINT. - BUILDING	206-336-931.00	85.93

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		48114	43486		MAINT. - BUILDING	206-336-931.00	575.09
		48114	4364		MAINT. - BUILDING	206-336-931.00	5.66
							984.46
02/12/2021	POOL	48115	3115	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	125.00
02/12/2021	POOL	48116	83717	MIDWAY CHEVROLET, INC.	MAINT. - VEHICLE	207-301-939.00	57.95
02/12/2021	POOL	48117	3600	DECKER AGENCY	INSURANCE/BOND-GENERAL	101-200-912.00	55.00
02/12/2021	POOL	48118	203725	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	194.81
02/12/2021	POOL	48119	20191757	ECF DATA, LLC	COMPUTER SERVICE	101-200-810.00	367.74
		48119	20191757		COMPUTER SERVICE	207-301-810.00	367.74
							735.48
02/12/2021	POOL	48120	6516131	CDW GOVERNMENT, INC.	OPERATING SUPPLIES	207-301-740.00	379.98
02/12/2021	POOL	48121	109876809-0001	SUNBELT RENTALS, INC.	MAINT. - BUILDING	206-336-931.00	142.31
02/12/2021	POOL	48122	9429018917	T-MOBILE USA, INC.	INVESTIGATIVE OPERATIONS	207-301-782.00	30.00
02/12/2021	POOL	48123	010821	ADVANCED RADIOLOGY SERVICES	HEALTH MGMT	207-301-914.00	41.00
02/12/2021	POOL	48124	9872455931	VERIZON WIRELESS	TELEPHONE	101-200-853.00	103.42
		48124	9872455931		TELEPHONE	206-336-853.00	382.36
		48124	9872455931		TELEPHONE	207-301-853.00	1,156.25
							1,642.03
02/12/2021	POOL	48125	133028	BS & A SOFTWARE	SOFTWARE PROGRAMS	101-223-982.00	1,300.00
02/12/2021	POOL	48126	S0014273	EMERGENCY VEHICLE PRODUCTS	OPERATING SUPPLIES	101-310-740.00	255.00
02/12/2021	POOL	48127	26047668	DORRANCE FORD	MAINT. - VEHICLE	207-301-939.00	47.47
		48127	26047899		MAINT. - VEHICLE	207-301-939.00	44.09
		48127	26047897		MAINT. - VEHICLE	207-301-939.00	44.09
							135.65
02/12/2021	POOL	48128	123120	PORTAGE CLEANERS AND LAUNDRY	UNIFORM CLEANING	207-301-749.00	465.25
02/12/2021	POOL	48129	01429	LOWE'S COMPANIES, INC.	MAINT. - BUILDING	206-336-931.00	59.84
02/12/2021	POOL	48130	3569	MMTA	TRAVEL - CONFERENCES - STAFF	101-253-862.01	100.00
02/12/2021	POOL	48131	1506879	MILLER, CANFIELD, PADDOCK	LEGAL SERVICES - GEN TWP	101-200-827.00	1,092.00
		48131	1506879		LEGAL	207-301-827.00	650.00
							1,742.00
02/12/2021	POOL	48132	0249-006992263	REPUBLIC SERVICES #249	UTILITIES - WASTE/RECYCLE	101-200-924.00	289.47

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		48132	0249-006992263		UTILITIES - WASTE/RECYCLE	101-276-924.00	52.25
		48132	0249-006992263		UTILITIES - WASTE/RECYCLE	101-751-924.00	45.50
		48132	0249-006992263		UTILITIES - WASTE/RECYCLE	206-336-924.01	73.19
		48132	0249-006992263		UTILITIES - WASTE/RECYCLE	206-336-924.02	73.19
		48132	0249-006992263		UTILITIES - WASTE/RECYCLE	206-336-924.03	22.75
		48132	0249-006992263		UTILITIES - WASTE/RECYCLE	206-336-924.04	73.19
							629.54
02/12/2021	POOL	48133	020121	TRANSUNION RISK AND ALTERNATI	INVESTIGATIVE OPERATIONS	207-301-782.00	75.00
02/12/2021	POOL	48134	4294	WMCJTC	TUITION/TRAINING	266-320-960.00	400.00
02/17/2021	TAX	1866	02/17/2021	COVIUS MORTGAGE SOLUTIONS	REFUND	704-000-230.00	113.64
		1866	02/17/2021		REFUND	704-000-230.00	81.57
							195.21
02/17/2021	TAX	1867	02/17/2021	ARBOR FINANCIAL CU	REFUND	704-000-230.00	1,528.81
		1867	02/17/2021		REFUND	704-000-230.00	1.00
							1,529.81
02/17/2021	TAX	1868	02/17/2021	RUSHMORE LOAN MANAGEMENT	SERVREFUND	704-000-230.00	2,608.60
02/17/2021	TAX	1869	02/17/2021	RUSSELL, DAVID A. & HELEN K.	REFUND	704-000-230.00	6.00
02/17/2021	TAX	1870	02/17/2021	CHAPMAN WILLIAM A & PAMELA J	REFUND	704-000-230.00	43.58
02/17/2021	TAX	1871	02/17/2021	LOVELY'S GREENHOUSES	REFUND	704-000-230.00	44.55
02/17/2021	TAX	1872	02/17/2021	KALSEE CREDIT UNION	REFUND	704-000-230.00	1,524.36
		1872	02/17/2021		REFUND	704-000-230.00	1,378.37
							2,902.73
02/17/2021	TAX	1873	02/17/2021	PR LAKEVIEW, LLC	REFUND	704-000-230.00	108.52
02/17/2021	TAX	1874	02/17/2021	HILLCREST ACRES ASSOCIATES,	LREFUND	704-000-230.00	4,666.15
02/17/2021	TAX	1875	02/17/2021	HILLCREST ACRES ASSOCIATES,	LREFUND	704-000-230.00	4,219.41
02/18/2021	ERAD	10258	021021	ST JOSEPH COUNTY SHERIFF	DEPHIDTA MONEY	727-000-271.00	421.71
02/18/2021	ERAD	10259	021021	ALLEGAN COUNTY	HIDTA MONEY	727-000-271.00	1,552.16
02/18/2021	ERAD	10260	5104174	BEST BUY BUSINESS ADVANTAGE	AHIDTA MONEY	727-000-271.00	507.97
02/18/2021	ERAD	10261	020221	SAM'S CLUB	FORFEITURE - OPR	727-000-253.00	32.25
02/18/2021	ERAD	10262	021021	STATE OF MICHIGAN	HIDTA MONEY	727-000-271.00	469.60
02/18/2021	ERAD	10263	021021	SUSAN A MCCARTHY	FORFEITURE - OPR	727-000-253.00	40.00

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02/18/2021	ERAD	10264	120542441	ROSE PEST SOLUTIONS	FORFEITURE - OPR	727-000-253.00	80.00
02/18/2021	ERAD	10265	020221	LOWES BUSINESS ACCOUNT	FORFEITURE - OPR	727-000-253.00	25.01
02/19/2021	POOL	48135	204744316664	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-751-921.00	31.41
		48135	201362665110		UTILITIES - ELECTRIC	206-336-921.02	403.22
		48135	201362665109		UTILITIES - ELECTRIC	206-336-921.02	97.79
		48135	202163557082		UTILITIES - ELECTRIC	206-336-921.03	170.29
		48135	203943391325		UTILITIES - ELECTRIC	206-336-921.03	29.13
		48135	201362665108		UTILITIES - NATURAL GAS	206-336-923.02	437.99
		48135	201362665109		UTILITIES - NATURAL GAS	206-336-923.02	167.48
		48135	207057532900		UTILITIES - NATURAL GAS	206-336-923.03	286.97
							1,624.28
02/19/2021	POOL	48136	206968676272	CONSUMERS ENERGY	UTILITIES - ELECTRIC	219-448-921.00	19,914.16
		48136	202163555917		UTILITIES - ELECTRIC	219-448-921.00	2,540.44
							22,454.60
02/19/2021	POOL	48137	0100199020121	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.02	56.66
02/23/2021	POOL	48138	58505823	ABSOPURE WATER COMPANY	OPERATING SUPPLIES	206-336-740.00	14.00
		48138	58505824		OPERATING SUPPLIES	206-336-740.00	7.00
		48138	87828609		OPERATING SUPPLIES	206-336-740.00	17.85
		48138	58505743		OPERATING SUPPLIES	206-336-740.00	14.00
							52.85
02/23/2021	POOL	48139	020421	BRONSON HEALTHCARE GROUP	HEALTH MGMT	207-301-914.00	826.86
02/23/2021	POOL	48140	207146160744	CONSUMERS ENERGY	UTILITIES - ELECTRIC	101-200-921.00	2,486.20
02/23/2021	POOL	48141	783503	STEENSMA LAWN & POWER EQUIP	MAINT. - VEHICLE	101-265-939.00	355.00
		48141	775770		MAINT. - VEHICLE	101-265-939.00	(436.84)
		48141	787635		SMALL TOOLS & EQUIPMENT	206-336-747.00	356.95
							275.11
02/23/2021	POOL	48142	20-1131	TACTRON, INC.	OPERATING SUPPLIES	206-336-740.00	29.53
02/23/2021	POOL	48143	582842	DEERFIELD COMMUNICATIONS, INC	PURCHASED MAINT. SERVICE	101-200-814.00	1,184.02
		48143	582842A		PURCHASED MAINT. SERVICE	101-200-814.00	(67.02)
							1,117.00
02/23/2021	POOL	48144	144983	DLZ MICHIGAN, INC	BUILDINGS - EASTWOOD STATION	811-440-975.01	3,120.00
02/23/2021	POOL	48145	R223265-IN	FIDLAR TECHNOLOGIES, INC.	OFFICE SUPPLIES	207-301-727.00	354.56
02/23/2021	POOL	48146	WK042872-1	FERGUSON FACILITIES #3400	OPERATING SUPPLIES	101-265-740.00	246.42

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
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		48146	WK042872		OPERATING SUPPLIES	101-265-740.00	637.08
							883.50
02/23/2021	POOL	48147	0095704021621	CHARTER COMMUNICATIONS	UTILITIES - CABLE/INTERNET	206-336-922.01	150.43
		48147	0026212021621		UTILITIES - CABLE/INTERNET	206-336-922.04	150.43
							300.86
02/23/2021	POOL	48148	020221	FIRST BANKCARD	POLICE EXECUTIVE RESEARCH	207-301-732.00	200.00
		48148	020221		FBINAA	207-301-732.00	110.00
		48148	020221		AMAZON MKTPLC	207-301-740.00	6.99
		48148	020221		ROE COMM INC	207-301-742.00	400.00
		48148	020221		LOWES	207-301-747.00	210.94
		48148	020221		AMAZON MKTPLC	207-301-747.00	12.99
		48148	020221		AMAZON.COM	207-301-747.00	249.99
		48148	020221		PAYPAL FORCETECH	207-301-748.00	62.45
		48148	020221		THE UPS STORE	207-301-811.00	172.46
		48148	020221		ZOOM.US	258-425-811.00	15.89
		48148	020221		MACP	266-320-960.00	25.00
		48148	020221		PAYPAL EBAY US	810-440-983.00	415.10
							1,881.81
02/23/2021	POOL	48149	020221A	FIRST BANKCARD	PAYPAL EBAY	101-265-740.00	79.99
		48149	020221A		OFFICEMAX/OFFICE DEPT	206-336-727.00	196.17
		48149	020221A		PAYPAL EBAY	206-336-732.00	62.37
		48149	020221A		STATE OF MI MIDEAL	206-336-732.00	230.00
		48149	020221A		MAFC	206-336-732.00	250.00
		48149	020221A		SURVEYMONKEY.COM	206-336-732.00	384.00
		48149	020221A		WAVE KAL COUNTY FIRE CHIEFS ASSN	206-336-732.00	150.00
		48149	020221A		TRACTOR SUPPLY	206-336-740.00	199.34
		48149	020221A		PAYPAY EDIAMOND	206-336-931.00	206.45
		48149	020221A		PAYPAL EDIAMOND	206-336-931.00	524.64
		48149	020221A		PAYPAL EBAY	206-336-932.00	37.29
		48149	020221A		PAYPAL EBAY	206-336-933.00	141.05
		48149	020221A		PAYPAL IMPERIAL EBAY	206-336-939.00	289.98
							2,751.28
02/23/2021	POOL	48150	020221B	FIRST BANKCARD	SAMS CLUB	101-175-740.00	19.88
		48150	020221B		EBAY	101-200-740.00	70.88
		48150	020221B		OFFICEMAX/OFFICE DEPT	101-223-727.00	43.23
		48150	020221B		AMAZON MKTPLC	101-223-727.00	120.96
		48150	020221B		MSU PAYMENTS	101-400-862.00	250.00
		48150	020221B		ZOOM.US	258-425-811.00	100.17

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							605.12
02/23/2021	POOL	48151	23400	FIRE SERVICE MANAGEMENT	PURCHASED & MAINT. SERVICE	206-336-811.00	173.25
02/23/2021	POOL	48152	0000034219	GOODYEAR TIRE & RUBBER COMPANMAINT. - VEHICLE		207-301-939.00	259.26
02/23/2021	POOL	48153	195410	GORDON WATER	OPERATING SUPPLIES	101-200-740.00	47.50
		48153	195410		OPERATING SUPPLIES	207-301-740.00	82.00
							129.50
02/23/2021	POOL	48154	109558	JBM TECHNOLOGY	UNIFORMS/PERSONAL EQUIPMENT	207-301-748.00	110.00
02/23/2021	POOL	48155	INV-OH64-418	BREATHING AIR SYSTEMS	PURCHASED & MAINT. SERVICE	206-336-811.00	1,118.14
02/23/2021	POOL	48156	021221A	KALAMAZOO CITY TREASURER	UTILITIES - WATER	206-336-927.01	152.46
		48156	021221		UTILITIES - WATER	206-336-927.02	91.95
		48156	021221B		UTILITIES - WATER	206-336-927.02	66.27
							310.68
02/23/2021	POOL	48157	012921	KALAMAZOO COUNTY TREASURER	PURCHASED SERVICE	207-301-811.00	285.75
02/23/2021	POOL	48158	0009849162	MLIVE MEDIA GROUP	NOTICES	101-400-903.00	518.94
		48158	0009849927		NOTICES	101-400-903.00	461.37
		48158	0009858848		NOTICES	101-400-903.00	461.37
							1,441.68
02/23/2021	POOL	48159	021521	KALAMAZOO OIL CO.	GAS & OIL	207-301-751.00	2,164.85
02/23/2021	POOL	48160	020721	QUADIENT FINANCE USA, INC	POSTAGE	101-200-730.00	8,236.85
02/23/2021	POOL	48161	44529	MENARDS - KALAMAZOO EAST	SMALL TOOLS & EQUIPMENT	206-336-747.00	6.99
		48161	44522		MAINT. - BUILDING	206-336-931.00	77.58
		48161	42583		MAINT. - BUILDING	206-336-931.00	7.92
							92.49
02/23/2021	POOL	48162	3903	MICHIGAN STATE FIREMEN'S ASSODUES/SUBS/PUBL		206-336-732.00	142.06
02/23/2021	POOL	48163	3128	ROBERT LAMSON, LLC	EMPLOYMENT TESTING	207-301-812.00	415.00
		48163	3125		EMPLOYMENT TESTING	207-301-812.00	125.00
							540.00
02/23/2021	POOL	48164	17421	MTA	TRAVEL - CONFERENCES	101-101-862.00	99.00
		48164	16981		TRAVEL - CONFERENCES	101-101-862.00	99.00
							198.00
02/23/2021	POOL	48165	213198	RIDGE COMPANY	MAINT. - VEHICLE	206-336-939.00	12.37
		48165	213513		MAINT. - VEHICLE	206-336-939.00	544.36

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		48165	212888		MAINT. - VEHICLE	206-336-939.00	42.90
		48165	207729		MAINT. - VEHICLE	206-336-939.00	34.82
		48165	213560		MAINT. - VEHICLE	206-336-939.00	(108.00)
							526.45
02/23/2021	POOL	48166	353945	ROE-COMM, INC.	NEW EQUIPMENT	810-440-983.00	99.00
02/23/2021	POOL	48167	17367	THE SPIRIT SHOPPE	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	15.00
02/23/2021	POOL	48168	3063089	TRILLIUM STAFFING, INC.	PURCHASED SERVICE	101-200-811.00	825.84
		48168	3062727		PURCHASED SERVICE	101-200-811.00	1,038.96
		48168	3062453		PURCHASED SERVICE	101-200-811.00	772.56
							2,637.36
02/23/2021	POOL	48169	59402	PREIN & NEWHOF, INC.	ENGINEERING SERVICES	101-200-820.00	147.00
		48169	59426		SIDEWALK MAINTENANCE	101-446-969.01	400.00
		48169	59218		ENGINEERING FEES	883-520-820.00	1,800.50
		48169	59216		ENGINEERING FEES	883-520-820.00	223.80
		48169	59226		ENGINEERING FEES	883-520-820.00	922.45
							3,493.75
02/23/2021	POOL	48170	26048151	DORRANCE FORD	MAINT. - VEHICLE	207-301-939.00	44.09
02/23/2021	POOL	48171	017504770	GALLS, LLC	PERSONAL EQUIPMENT ALLOWANCE	206-336-748.00	202.79
02/23/2021	POOL	48172	120545492	ROSE PEST SOLUTIONS	PURCHASED SERVICE	101-200-811.00	74.00
02/23/2021	POOL	48173	013121	PORTAGE CLEANERS AND LAUNDRY	UNIFORM CLEANING	207-301-749.00	152.30
02/23/2021	POOL	48174	01675	LOWE'S COMPANIES, INC.	SMALL TOOLS & EQUIPMENT	101-265-747.00	76.33
02/23/2021	POOL	48175	3580	MMTA	TRAVEL - CONFERENCES	101-253-862.00	100.00
		48175	3668		TRAVEL - CONFERENCES	101-253-862.00	295.00
							395.00
02/23/2021	POOL	48176	21045	MOSES FIRE EQUIPMENT, INC.	MAINT. - VEHICLE	206-336-939.00	412.06
02/23/2021	POOL	48177	8061135997	STAPLES	OFFICE SUPPLIES	206-336-727.00	391.91
02/23/2021	POOL	48178	0249-006997144	REPUBLIC SERVICES #249	SOLID WASTE	226-527-811.00	41,690.33
02/23/2021	POOL	48179	020821	WMACP	DUES/SUBS/PUBL	207-301-732.00	25.00
02/23/2021	POOL	48180	012505275	XEROX CORPORATION	PURCHASED SERVICE	101-200-811.00	310.18
		48180	012505274		PURCHASED SERVICE	207-301-811.00	360.09
							670.27
02/23/2021	POOL	48181	X103076694:01	WEST MICHIGAN INTERNATIONAL	MAINT. - VEHICLE	206-336-939.00	96.61



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02/26/2021	ERAD	10266	21608	ROGER'S WRECKER SERVICE	FORFEITURE - OPR	727-000-253.00	525.00
02/26/2021	ERAD	10267	022321	HASTINGS CITY POLICE DEPARTME	HIDTA MONEY	727-000-271.00	366.51
02/26/2021	POOL	48182	022621	MICHIGAN ELECTION RESOURCES	POSTAGE	101-215-730.00	862.89
					TOTAL - ALL FUNDS	TOTAL OF 170 CHECKS (1 voided)	1,506,122.63

## --- GL TOTALS ---

101-101-826.00	LEGAL SERVICES-BD. MEET.	150.00
101-101-862.00	TRAVEL - CONFERENCES	198.00
101-175-740.00	OPERATING SUPPLIES	19.88
101-200-727.00	OFFICE SUPPLIES	567.75
101-200-730.00	POSTAGE	8,240.95
101-200-740.00	OPERATING SUPPLIES	146.88
101-200-810.00	COMPUTER SERVICE	367.74
101-200-811.00	PURCHASED SERVICE	5,263.35
101-200-814.00	PURCHASED MAINT. SERVICE	1,117.00
101-200-820.00	ENGINEERING SERVICES	147.00
101-200-827.00	LEGAL SERVICES - GEN TWP	3,819.80
101-200-853.00	TELEPHONE	103.42
101-200-855.00	LOCAL PUBLIC BROADCASTING	38,542.00
101-200-903.00	NOTICES AND PUBLICATIONS	683.27
101-200-912.00	INSURANCE/BOND-GENERAL	55.00
101-200-921.00	UTILITIES - ELECTRIC	5,151.60
101-200-922.00	UTILITIES - CABLE/INTERNET	781.64
101-200-923.00	UTILITIES - NATURAL GAS	2,154.39
101-200-924.00	UTILITIES - WASTE/RECYCLE	289.47
101-200-927.00	UTILITIES - WATER	92.13
101-200-991.00	DEBT SERVICE - PRINCIPAL	131.36
101-200-992.00	DEBT SERVICE - INTEREST	25.01
101-209-730.00	POSTAGE	3,910.00
101-209-740.00	OPERATING SUPPLIES/MAPS	255.26
101-209-827.00	LEGAL SERVICE	1,225.00
101-215-730.00	POSTAGE	862.89
101-223-727.00	OFFICE SUPPLIES	164.19
101-223-982.00	SOFTWARE PROGRAMS	1,300.00
101-253-862.00	TRAVEL - CONFERENCES	395.00
101-253-862.01	TRAVEL - CONFERENCES - STAFF	100.00
101-265-740.00	OPERATING SUPPLIES	1,174.22
101-265-747.00	SMALL TOOLS & EQUIPMENT	76.33
101-265-751.00	GAS & OIL	140.31
101-265-811.00	PURCHASED SERVICE	1,085.54
101-265-939.00	MAINT. - VEHICLE	(81.84)
101-276-811.00	PURCHASED SERVICE	860.00
101-276-924.00	UTILITIES - WASTE/RECYCLE	52.25

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101-310-740.00					OPERATING SUPPLIES		255.00
101-310-811.00					PURCHASED SERVICE		55.00
101-310-827.00					LEGAL SERVICES - GEN TWP		2,008.00
101-400-827.00					LEGAL SERVICES - GEN. TWP.		1,026.00
101-400-862.00					TRAVEL - CONFERENCES		250.00
101-400-903.00					NOTICES		2,517.94
101-446-969.01					SIDEWALK MAINTENANCE		1,380.00
101-751-921.00					UTILITIES - ELECTRIC		31.41
101-751-924.00					UTILITIES - WASTE/RECYCLE		45.50
206-336-727.00					OFFICE SUPPLIES		588.08
206-336-732.00					DUES/SUBS/PUBL		1,218.43
206-336-740.00					OPERATING SUPPLIES		1,818.14
206-336-747.00					SMALL TOOLS & EQUIPMENT		909.64
206-336-748.00					PERSONAL EQUIPMENT ALLOWANCE		277.29
206-336-751.00					GAS & OIL		837.31
206-336-811.00					PURCHASED & MAINT. SERVICE		3,192.14
206-336-853.00					TELEPHONE		1,462.07
206-336-921.01					UTILITIES - ELECTRIC		511.95
206-336-921.02					UTILITIES - ELECTRIC		501.01
206-336-921.03					UTILITIES - ELECTRIC		199.42
206-336-921.04					UTILITIES - ELECTRIC		493.61
206-336-922.01					UTILITIES - CABLE/INTERNET		400.85
206-336-922.02					UTILITIES - CABLE/INTERNET		299.23
206-336-922.03					UTILITIES - CABLE/INTERNET		99.59
206-336-922.04					UTILITIES - CABLE/INTERNET		400.85
206-336-923.01					UTILITIES - NATURAL GAS		555.36
206-336-923.02					UTILITIES - NATURAL GAS		605.47
206-336-923.03					UTILITIES - NATURAL GAS		286.97
206-336-923.04					UTILITIES - NATURAL GAS		618.85
206-336-924.01					UTILITIES - WASTE/RECYCLE		73.19
206-336-924.02					UTILITIES - WASTE/RECYCLE		73.19
206-336-924.03					UTILITIES - WASTE/RECYCLE		22.75
206-336-924.04					UTILITIES - WASTE/RECYCLE		73.19
206-336-927.01					UTILITIES - WATER		152.46
206-336-927.02					UTILITIES - WATER		220.82
206-336-927.03					UTILITIES - WATER		32.69
206-336-927.04					UTILITIES - WATER		60.73
206-336-931.00					MAINT. - BUILDING		5,932.46
206-336-932.00					MAINT. - GROUNDS		37.29
206-336-933.00					MAINT. - RADIO		141.05
206-336-939.00					MAINT. - VEHICLE		1,816.86
207-301-727.00					OFFICE SUPPLIES		1,531.47
207-301-732.00					DUES/SUBS/PUBL		335.00
207-301-740.00					OPERATING SUPPLIES		527.22
207-301-742.00					SOFTWARE PROGRAMS		2,260.30

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207-301-747.00					SMALL TOOLS & EQUIPMENT		495.87
207-301-748.00					UNIFORMS/PERSONAL EQUIPMENT		18,584.65
207-301-749.00					UNIFORM CLEANING		881.60
207-301-751.00					GAS & OIL		8,903.90
207-301-782.00					INVESTIGATIVE OPERATIONS		210.00
207-301-810.00					COMPUTER SERVICE		367.74
207-301-811.00					PURCHASED SERVICE		1,059.90
207-301-812.00					EMPLOYMENT TESTING		1,040.00
207-301-827.00					LEGAL		1,148.00
207-301-853.00					TELEPHONE		1,156.25
207-301-914.00					HEALTH MGMT		867.86
207-301-931.65					TOWER RENT - RAVINE ROAD		1,560.00
207-301-939.00					MAINT. - VEHICLE		581.38
207-301-956.00					MISC. EXPENSE		867.82
207-301-991.00					DEBT SERVICE - PRINCIPAL		117.45
207-301-992.00					DEBT SERVICE - INTEREST		22.36
219-448-921.00					UTILITIES - ELECTRIC		22,454.60
226-527-811.00					SOLID WASTE		86,326.31
258-425-740.00					OPERATING SUPPLIES		7.55
258-425-811.00					PURCHASED SERVICE		116.06
266-320-960.00					TUITION/TRAINING		425.00
701-000-254.00					TRAILER TAX		1,252.50
704-000-214.00					TOWNSHIP		230,019.89
704-000-214.03					ADMINISTRATIVE FEE		10,161.81
704-000-214.04					STREET LIGHTING		12,647.47
704-000-214.05					RECYCLING		26,209.17
704-000-214.13					POLICE CAPITAL IMPROVEMENT		15,175.89
704-000-214.14					FIRE CAPITAL IMPROVEMENT		25,294.67
704-000-214.15					POLICE OPERATING		35,413.03
704-000-214.17					BOND- TWP ROADS		65,599.35
704-000-222.00					DUE TO COUNTY OPERATING		5,015.08
704-000-222.02					COUNTY DRAIN		633.48
704-000-222.03					COUNTY INTEREST		219.85
704-000-222.04					COUNTY TRANSPORTATION - CCTA		19,215.10
704-000-222.05					JUVENILE HOME		4,165.47
704-000-222.06					COUNTY HOUSING FUND		2,552.20
704-000-222.07					CO PUBLIC SAFETY		37,066.47
704-000-222.08					COUNTY TRANSPORTATION - KCTA		8,052.63
704-000-222.09					CO SENIOR		8,960.74
704-000-222.11					COUNTY 911/DISPATCH		16,719.77
704-000-223.00					KRESA ISD		137,022.32
704-000-223.02					INT. -KRESA		30.18
704-000-223.03					KRESA DEBT		5,370.37
704-000-223.05					INT. - KRESA DEBT		1.17
704-000-224.00					KVCC		71,953.64

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704-000-225.01			SCH. #01 - S.E.T.				5,842.70
704-000-225.02			KPS SCH# 01 OPERATING				122,214.60
704-000-225.03			KPS SCH. #01 - DEBT				159,427.45
704-000-225.08			INT. - SCH. #01 - S.E.T.				257.23
704-000-226.01			SCH. #32 - S.E.T.				501.16
704-000-226.02			SCH. #32 - OPERATING				331.43
704-000-226.03			SCH. #32 - DEBT				417.63
704-000-226.08			INT. - SCH. #32 - S.E.T.				25.07
704-000-226.09			INT. - SCH. #32 - OPER.				16.57
704-000-226.10			INT. - SCH. #32 - DEBT				20.88
704-000-226.17			SCH #32 - SINKING FUND				83.51
704-000-226.18			INT. -SCH. #32 - SINKING FUND				4.17
704-000-227.01			SCH. #40 - S.E.T.				53.35
704-000-227.02			SCH. #40 - OPERATING				115.05
704-000-227.03			SCH. #40 - DEBT				26,597.92
704-000-227.08			INT. - SCH. #40 - S.E.T.				0.75
704-000-227.17			PARCHMENT SD #40 - SINKING FUND				7,588.50
704-000-228.00			KAL. LIBRARY				85,999.06
704-000-229.00			PARCHMENT LIBRARY				7,528.47
704-000-230.00			REFUND				16,324.56
727-000-253.00			FORFEITURE - OPR				12,658.25
727-000-271.00			HIDTA MONEY				5,941.95
727-000-297.00			NON-ADJUDICATED				45,364.00
810-440-983.00			NEW EQUIPMENT				514.10
811-440-975.01			BUILDINGS - EASTWOOD STATION				3,120.00
883-520-820.00			ENGINEERING FEES				3,494.75
883-520-921.00			UTILITIES - ELECTRIC				30.40
			TOTAL				1,506,122.63

03/02/2021

Check Register Report For  
For Check Dates 02/01/2021 to 02/28/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit
02/10/2012	POOL	48094 - 48098	<b>ELECTION WORKER CHECKS</b>	<b>\$880.00</b>	<b>\$880.00</b>	<b>\$0.00</b>
FEBRUARY 2021	POOL		<b>EMPLOYEE DIRECT DEPOSITS</b>	<b>\$386,971.16</b>	<b>\$0.00</b>	<b>\$263,516.17</b>
02/02/2021	POOL	48045	AMERICAN FAMILY LIFE ASSURANCE CO	\$598.29	\$598.29	\$0.00
02/26/2021	POOL	48183	AMERICAN FAMILY LIFE ASSURANCE CO	\$598.29	\$598.29	\$0.00
02/02/2021	POOL	48046	BLUE CROSS BLUE SHIELD OF MICH	\$35,300.41	\$35,300.41	\$0.00
02/26/2021	POOL	48184	BLUE CROSS BLUE SHIELD OF MICH	\$34,900.04	\$34,900.04	\$0.00
02/02/2021	POOL	48047	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$4,294.73	\$4,294.73	\$0.00
02/26/2021	POOL	48185	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$4,294.73	\$4,294.73	\$0.00
02/02/2021	POOL	48048	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$574.22	\$574.22	\$0.00
02/26/2021	POOL	48186	BLUE CROSS BLUE SHIELD OF MICHIGAN	\$548.24	\$548.24	\$0.00
02/02/2021	POOL	48049	BLUE CARE NETWORK	\$25,907.57	\$25,907.57	\$0.00
02/26/2021	POOL	48187	BLUE CARE NETWORK	\$26,836.98	\$26,836.98	\$0.00
02/02/2021	POOL	EFT1774	BURNHAM & FLOWER GROUP	\$1,025.73	\$1,025.73	\$0.00
02/16/2021	POOL	EFT1780	BURNHAM & FLOWER GROUP	\$1,025.73	\$1,025.73	\$0.00
02/02/2021	POOL	48050	COLONIAL LIFE	\$912.50	\$912.50	\$0.00
02/26/2021	POOL	48188	COLONIAL LIFE	\$912.50	\$912.50	\$0.00
02/16/2021	POOL	EFT1781	EW FIRE DUES	\$130.00	\$130.00	\$0.00
02/02/2021	POOL	EFT1775	MISDU	\$265.52	\$265.52	\$0.00
02/16/2021	POOL	EFT1782	MISDU	\$265.52	\$265.52	\$0.00
02/02/2021	POOL	48043	FRATERNAL ORDER OF POLICE #98	\$1,779.89	\$1,779.89	\$0.00
02/02/2021	POOL	EFT1776	IRS	\$37,357.57	\$37,357.57	\$0.00
02/16/2021	POOL	EFT1783	IRS	\$46,911.70	\$46,911.70	\$0.00
02/02/2021	POOL	EFT1777	KTPOA	\$290.00	\$290.00	\$0.00
02/16/2021	POOL	EFT1784	KTPOA	\$340.00	\$340.00	\$0.00
02/16/2021	POOL	EFT1785	MERS	\$45,839.79	\$45,839.79	\$0.00

02/26/2021	POOL	EFT1791	MERS	\$100,000.00	\$100,000.00	\$0.00
02/02/2021	POOL	EFT1778	ALERUS FINANCIAL, N.A.	\$4,870.82	\$4,870.82	\$0.00
02/16/2021	POOL	EFT1786	ALERUS FINANCIAL, N.A.	\$5,458.29	\$5,458.29	\$0.00
02/02/2021	POOL	EFT1779	ALERUS FINANCIAL, N.A.	\$7,027.49	\$7,027.49	\$0.00
02/16/2021	POOL	EFT1787	ALERUS FINANCIAL, N.A.	\$15,017.91	\$15,017.91	\$0.00
02/16/2021	POOL	EFT1788	NW FIRE DUES	\$280.00	\$280.00	\$0.00
02/02/2021	POOL	48051	STANDARD INSURANCE COMPANY PC	\$6,107.00	\$6,107.00	\$0.00
02/26/2021	POOL	48189	STANDARD INSURANCE COMPANY PC	\$6,029.45	\$6,029.45	\$0.00
02/16/2021	POOL	EFT1789	STATE OF MICHIGAN	\$12,932.12	\$12,932.12	\$0.00
02/02/2021	POOL	48044	GREATER KALAMAZOO UNITED WAY	\$0.00	\$0.00	\$0.00
02/16/2021	POOL	EFT1790	WW FIRE DUES	\$381.06	\$381.06	\$0.00
			<b>VENDOR DISBURSEMENTS</b>	<b>\$429,014.09</b>	<b>\$429,014.09</b>	
			<b>TOTAL DISBURSEMENTS</b>		<b>\$693,410.26</b>	

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1629	3425 PARKSIDE #2	BREATHING PROBLEM		2						2
**1630**	236 W DUNKLEY	VEHICLE FIRE	4							4
1631	2527 N WESTNEDGE	GAS LEAK	3							3
1632	FLETCHER & W MAIN	MOTOR VEHICLE ACCIDENT				8				8
1633	1036 E MOSEL	LIFT ASSIST	5							5
1634	3514 STONEGATE	STROKE				8				8
1635	1419 SCHUSTER	MOTOR VEHICLE ACCIDENT					2			2
1636	3422 N DRAKE	MOTOR VEHICLE ACCIDENT				14				14
1637	538 PINEHURST	CHEST PAIN				4				4
1638	CLARENDON & W MAIN	MOTOR VEHICLE ACCIDENT				10				10
1639	2011 BROOK	EMS ALARM		4						4
1640	2726 RIVERVIEW	SICK PERSON	2							2
1641	4870 CYPRESS CREEK	BREATHING PROBLEM				8				8
1642	GULL & LAKEWOOD	MOTOR VEHICLE ACCIDENT		6						6
1643	2017 ELKERTON #204	SICK PERSON		6						6
1644	713 CHICAGO	WIRES DOWN/ARCING		7						7
1645	3437 WINTER WHEAT	UNKNOWN/PERSON DOWN	4							4
1646	827 ARTHUR	UNKNOWN/PERSON DOWN		4						4
1647	1379 NORTH HILLS	UNKNOWN/PERSON DOWN	2							2
1648	3127 GRACE	FALL				10				10
1649	312 N RIVERVIEW	BURNING COMPLAINT	4							4
1650	400 HAYMAC #5	CHEST PAIN	3							3
1651	2001 BROOK	UNKNOWN/PERSON DOWN		5						5
1652	2116 SUNNYSIDE A-7	BACK PAIN		3						3
1654	537 CHICAGO	ABDOMINAL PAIN		3						3
1655	1120 FIELDS	EMS ALARM					2			2
1656	1710 E G AVE	NOTHING FOUND/ARRIVAL	3							3
1657	1701 OLMSTEAD	BREATHING PROBLEM					2			2
1658	3721 PHILLIPS	ALLERGIC REACTION/STINGS					2			2
1659	1711 HARVEY	ALTERED MENTAL STATUS				10				10
1660	803 IRA	ALTERED MENTAL STATUS		3						3
1661	4611 THISTLE MILL CT	CHEST PAIN				10				10
1662	LAKE & HEALY	GAS LEAK		7						7
1663	3125 NICHOLS #101	BREATHING PROBLEM				9				9
1664	2520 BROOK	UNKNOWN/PERSON DOWN		4						4
1665	1503 OLMSTEAD	BREATHING PROBLEM		4						4

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

<b>SUB TOTAL</b>	<b>SUB-TOTALS</b>	<b>30</b>	<b>58</b>	<b>0</b>	<b>91</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>187</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1666	1329 RED MAPLE	CHEST PAIN	1							1
1667	1721 NAZARETH	BREATHING PROBLEM		5						5
1668	917 CLEARVIEW	ANIMAL BITE		9						9
1669	2114 E MAIN	CHEST PAIN		9						9
1670	1910 SHAFFER	CANCELLED EN ROUTE		9						9
1671	910 COOPER	OVERDOSE/POISONING		7						7
1672	901 JENKS	EMS ALARM				10				10
1673	659 DRAGONFLY	AID GIVEN - FIRE				12		MG		12
1674	2017 ELKERTON #204	BREATHING PROBLEM	1							1
1676	601 N PARK	AID GIVEN - MOVE UP	5							5
1677	1100 NICHOLS	FIRE ALARM				14				14
1678	5481 W MAIN	AID GIVEN - FIRE				8				8
1679	917 CRAFT	CANCELLED EN ROUTE		9						9
1680	1312 TURWILL	UNCONSCIOUS				14				14
1681	CHEROKEE & MARLANE	UNKNOWN/PERSON DOWN				11				11
1682	2901 ASBURY	FALL		6						6
1683	1701 OLMSTEAD	SICK PERSON					2			2
1684	2520 SONORA	CANCELLED EN ROUTE	1							1
1685	N WESTNEDGE & MOSEL	WIRES DOWN/ARCING	3							3
1686	3304 CRANBROOK	SMOKE INVESTIGATION	3			10		3		16
1687	400 HAYMAC #1	CHEST PAIN	3							3
1688	3846 OAKHARBOR	AID GIVEN - FIRE				7		MG		7
1689	2822 ELLAMARIE	ALTERED MENTAL STATUS				7				7
1690	4335 LEISURE LN A-107	FALL				7				7
1691	3324 W MAIN #104	BREATHING PROBLEM				7				7
1692	522 CHEROKEE #207	BREATHING PROBLEM				11				11
1693	1010 WILLIS	BURNING COMPLAINT		7						7
1694	N WESTNEDGE & MOSEL	UNKNOWN/PERSON DOWN	3							3
1695	143 N RIVERVIEW	CANCELLED EN ROUTE	2							2
1696	348 HAYMAC	NOTHING FOUND/ARRIVAL	3							3
1697	3113 E MAIN	ASSAULT		6						6
1698	1702 SUNNYSIDE	ALTERED MENTAL STATUS		5						5
1699	4300 GULL PRAIRIE	AID GIVEN - FIRE		7				MG		7
1700	537 CHICAGO	SICK PERSON		7						7
1701	315 TURWILL	CHEST PAIN				7				7
1702	2220 GULL D-1	OVERDOSE/POISONING		7						7

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

<b>SUB TOTAL</b>	<b>55</b>	<b>151</b>	<b>0</b>	<b>216</b>	<b>10</b>	<b>3</b>	<b>0</b>	<b>435</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1703	2926 WINTER WHEAT	BREATHING PROBLEM	4							4
1704	943 MCCORMICK	CHEST PAIN					2			2
1705	1413 BARCLAY	BACK PAIN	4							4
1706	3316 COUNTRY VIEW	DIABETIC PROBLEM	8							8
1707	2017 ELKERTON #204	BREATHING PROBLEM		7						7
1708	2017 ELKERTON #204	BREATHING PROBLEM		4						4
1709	819 FENIMORE	STROKE		6						6
1710	1928 COLGROVE #104	LIFT ASSIST		7						7
1711	2725 ALAMO	FALL				6				6
1712	3227 BUTTERNUT	BREATHING PROBLEM	3							3
1713	2017 ELKERTON #204	BREATHING PROBLEM		4						4
1714	3100 N 26TH	AID GIVEN - FIRE		8			MG			8
1715	910 COOPER	STAB/GUNSHOT WOUND		7						7
1716	HARDELL & CONWAY	ABDOMINAL PAIN	9							9
1717	1307 WAYSIDE	CHEST PAIN		3						3
1718	3700 GULL	UNKNOWN/PERSON DOWN		4						4
1719	1634 GULL	ALLERGIC REACTION/STINGS		9						9
1720	917 CRAFT	EMS ALARM		8						8
1721	E MAIN & CRAFT	UNKNOWN/PERSON DOWN		9						9
1722	601 PARCHMOUNT	WIRES DOWN/ARCING	2							2
1723	2209 CORN CRIB	CHEST PAIN	2			5				7
1724	2503 DOUGLAS	ALTERED MENTAL STATUS	3							3
1725	3621 IROQUOIS	ALTERED MENTAL STATUS				8				8
1726	2034 SUNNYSIDE C-23	CHOKING	1							1
1727	1241 FOSTER	BREATHING PROBLEM					2			2
1728	522 CHEROKEE #111	STROKE				6				6
1729	2308 HILLSDALE	FALL				6				6
1730	1910 SHAFFER	BREATHING PROBLEM		7						7
1731	1019 CHRYSLER	BURNING COMPLAINT		8						8
1732	333 TURWILL	UNCONSCIOUS				4				4
1733	2528 W MAIN	MOTOR VEHICLE ACCIDENT				7				7
1734	2108 SUNNYSIDE A-5	ALTERED MENTAL STATUS		7						7
**1735**	1451 RED MAPLE	STRUCTURE FIRE	8	7		12				27
1736	3748 FRANKLIN	ALTERED MENTAL STATUS					2			2
1737	207 N KENDALL APT E	SMOKE INVESTIGATION	8			12		3	4	27
1738	3413 OLD FARM	HEMORRHAGE/LACERATION	3							3

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

<b>SUB TOTAL</b>	<b>110</b>	<b>256</b>	<b>0</b>	<b>282</b>	<b>16</b>	<b>6</b>	<b>4</b>	<b>674</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1739	1422 COLGROVE	BREATHING PROBLEM		6						6
1740	FLETCHER & W MAIN	MOTOR VEHICLE ACCIDENT				10				10
1741	3102 BARNEY	CHEST PAIN				9				9
1742	2017 ELKERTON #204	BREATHING PROBLEM		5						5
1743	410 N ARLINGTON	ALTERED MENTAL STATUS				6				6
1744	1809 HUMPHREY #11	BREATHING PROBLEM		5						5
1745	537 CHICAGO	PSYCHIATRIC PROBLEMS		7						7
1746	415 E GLENGUILE	HEAD INJURY/PAIN	6							6
1747	3505 STONEGATE	SICK PERSON				5				5
1748	1722 W MAIN	MOTOR VEHICLE ACCIDENT				9				9
1749	5050 COOPERS LNDG #3	AID GIVEN - FIRE		4						4
1750	505 N RIVERVIEW #1	BREATHING PROBLEM	2							2
1751	1403 RED MAPLE	SMOKE INVESTIGATION	5	4		12				21
1753	3622 MARKET	MOTOR VEHICLE ACCIDENT					3			3
1754	1910 SHAFFER	CONVULSIONS/SEIZURE		5						5
1755	1520 WAVERLY	FALL		7						7
1756	537 CHICAGO	BREATHING PROBLEM		6						6
1757	537 CHICAGO	CONVULSIONS/SEIZURE		1						1
1758	2900 W MAIN	UNCONSCIOUS				11				11
1759	4026 GEORGE	FALL	4							4
1760	1715 MARYWOOD	BURNING COMPLAINT				11				11
1761	MIAMI & NAZARETH	MOTOR VEHICLE ACCIDENT		4						4
1762	6452 E L AVE	AID GIVEN - FIRE		3			MG			3
1763	2220 GULL D-1	FALL		3						3
1764	2932 MEADOWCROFT	UNCONSCIOUS				11				11
1765	2220 GULL M-1	UNKNOWN/PERSON DOWN		5						5
1766	220 S KENDALL	MOTOR VEHICLE ACCIDENT				11				11
1767	2017 ELKERTON #204	BREATHING PROBLEM		5						5
1768	1400 N DRAKE	AID GIVEN - FIRE				12			MG	12
**1769**	101 MERRIWEATHER	STRUCTURE FIRE	7			13		MG		20
1770	2017 ELKERTON #115	CARBON MONOXIDE		6						6
1771	1398 HIGHLAND HILLS	BREATHING PROBLEM	5							5
1772	3306 WINDMILL	FALL	5							5
1773	1451 BRONSON	AID GIVEN - FIRE				12				12
1774	133 N RIVERVIEW #206	CANCELLED EN ROUTE	2							2
1776	108 N CLARENDON	ALTERED MENTAL STATUS				8				8

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

SUB TOTAL			146	332	0	422	19	6	4	929
INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1777	525 N ARLINGTON D-1	UNCONSCIOUS				12				12
1778	810 FLETCHER	FALL				10				10
**1779**	1407 TEXEL	STRUCTURE FIRE	8	4			10			22
1780	KENDALL & W MAIN	MOTOR VEHICLE ACCIDENT				10				10
1781	1407 TEXEL	SMOKE INVESTIGATION	3	5						8
1782	537 CHICAGO	BREATHING PROBLEM		6						6
1783	530 S RIVERVIEW	CONVULSIONS/SEIZURE	6							6
1784	3640 FRANKLIN	FALL					2			2
1785	4220 LEISURE LN E-412	WIRES DOWN/ARCING				10				10
1786	1701 OLMSTEAD	ASSAULT					2			2
1787	4206 STONEBROOK	CHEST PAIN				11				11
1788	2017 ELKERTON #204	BREATHING PROBLEM		5						5
1789	2913 JUNEDALE	FALL				4				4
1790	GRAND PRE & W MAIN	MOTOR VEHICLE ACCIDENT				6				6
1791	714 CAMPBELL	GAS LEAK	1			5		4		10
1792	522 CHEROKEE	EMS ALARM				5				5
1793	NICHOLS & CARSTEN	GAS LEAK				7				7
1794	2123 W MAIN	FALL				7				7
1795	3915 RAVINE	UNKNOWN/PERSON DOWN				9				9
1796	513 LUM	STAB/GUNSHOT WOUND		7						7
1797	107 N SAGE	AID GIVEN - FIRE				10			MG	10
1798	3314 W MAIN #203	BREATHING PROBLEM				3				3
1799	1423 N 28TH ST	AID GIVEN - FIRE		5			MG			5
1800	133 N RIVERVIEW #206	BREATHING PROBLEM	2							2
1801	1910 SHAFFER	FIRE ALARM	3	1			2			6
1802	1420 SEVILLE	BURNING COMPLAINT	2							2
1803	4330 LEISURE LN	CANCELLED EN ROUTE				7				7
1804	2809 LAKE	EMS ALARM					2			2
1805	3250 BIRCH	CHEST PAIN	3							3
1806	PARCHMOUNT & RIVERVIEW	CANCELLED EN ROUTE	2							2
1807	1317 HUNTINGTON	BACK PAIN		6						6
1808	2525 N 30TH	AID GIVEN - FIRE		6			MG			6
1809	3030 MANDARIN GROVE	UNKNOWN/PERSON DOWN				10				10
1810	2019 DOUGLAS	BREATHING PROBLEM	1							1
1811	7275 W MAIN	AID GIVEN - MOVE UP				9		MG		9

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: SEPTEMBER 2020

1812	5200 E CORK	AID GIVEN - FIRE		4			MG			4
<b>TOTALS</b>			<b>177</b>	<b>381</b>	<b>0</b>	<b>557</b>	<b>37</b>	<b>10</b>	<b>4</b>	<b>1166</b>

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



WATER RESCUE/DROWNING  
WELFARE CHECK  
WIRES DOWN/ARCING

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1845	4330 LEISURE LN	EMS ALARM				5				5
1846	133 N ARLINGTON	HEMORRHAGE/LACERATION				6				6
1847	3123 RED CLOVER	BREATHING PROBLEM	2							2
1848	4403 KETTLE MORAINE	AID GIVEN - FIRE		6			MG			6
1849	1941 ALAMO	FIRE ALARM	2			7				9
1850	1717 SHAFFER	FALL		5						5
1851	2312 KENWOOD	ALTERED MENTAL STATUS				9				9
1852	2445 ALAMO	BREATHING PROBLEM				9				9
1853	3116 MAPLE	FALL		6						6
1854	1701 OLMSTEAD	CHEST PAIN					3			3
1855	7275 W MAIN	AID GIVEN - MOVE UP				8		MG		8
1856	1700 BRONSON	AID GIVEN - MEDICAL				4		MG		4
1857	1115 WARREN	FIRE ALARM	3			6				9
1858	2520 W MAIN	MOTOR VEHICLE ACCIDENT				6				6
1859	615 ARTHUR	CARBON MONOXIDE				6				6
1860	723 CAMPBELL	ALTERED MENTAL STATUS				5				5
2113	PHILLIPS & LOUISA	MOTOR VEHICLE ACCIDENT					2			2
1861	2424 TEXEL #6	DIABETIC PROBLEM		2						2
1863	1626 MARYWOOD	FALL				7				7
1862	3424 GLENGARRY	ALTERED MENTAL STATUS				7				7
1864	2717 BROOK	CANCELLED EN ROUTE		6						6
1865	432 TIMBER RIDGE	ATTEMPT SUICIDE				8				8
1866	604 JENKS	FIRE ALARM	1			6				7
1867	4870 CYPRESS CREEK	BREATHING PROBLEM				3				3
1868	817 FENIMORE	FIRE ALARM	1	3			4			8
1869	3123 RED CLOVER	ABDOMINAL PAIN	3							3
1870	2220 GULL E-8	CANCELLED EN ROUTE		7						7
1871	1418 SUMMER RIDGE	AID GIVEN - FIRE				10		MG		10
1872	806 SHOPPERS	CANCELLED EN ROUTE	6							6
1873	525 N ARLINGTON D-1	CANCELLED EN ROUTE				5				5
1874	2416 TEXEL #7	BREATHING PROBLEM		5						5
1875	2010 HILLSDALE	UNKNOWN/PERSON DOWN				7				7
1876	2735 CASTLE	BREATHING PROBLEM		6						6
1877	BRONSON & CARLETON	WIRES DOWN/ARCING		4						4
1878	1314 BRETTON	STROKE				6				6
1879	1720 RIVERVIEW	AID GIVEN - MEDICAL	8						MG	8

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

<b>SUB TOTAL</b>	<b>SUB-TOTALS</b>	<b>26</b>	<b>50</b>	<b>0</b>	<b>130</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>215</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1880	670 S DRAKE	AID GIVEN - FIRE				10		MG		10
1881	2324 CUMBERLAND	CHEST PAIN				10				10
1882	210 N KENDALL B	CONVULSIONS/SEIZURE				7				7
1883	1022 IRA	CHEST PAIN		6						6
1884	608 FENIMORE	BREATHING PROBLEM		6						6
1885	604 GAYLE	SMOKE INVESTIGATION		5						5
1886	521 E MOSEL	MOTOR VEHICLE ACCIDENT	6							6
1887	5480 GULL	AID GIVEN - FIRE		7			MG			7
1888	2123 W MAIN	ALTERED MENTAL STATUS				12				12
1889	2824 BUTTONWOOD	PREGNANCY/OB				13				13
1890	4210 LEISURE LN M-937	CHEST PAIN				10				10
1891	5805 COPPER BEECH	AID GIVEN - FIRE				9		MG		9
1892	510 FLETCHER	CONVULSIONS/SEIZURE				7				7
1893	3422 W MAIN	SMOKE INVESTIGATION	3			6		4		13
1894	415 KEYES	BREATHING PROBLEM	2	9						11
1895	140 S KENDALL D	ABDOMINAL PAIN				6				6
1896	1815 HENSON	FALL		5						5
1897	3329 MILLER	BREATHING PROBLEM					2			2
1898	902 FENIMORE	BURNING COMPLAINT		5						5
1899	320 GLENDALE	CHEST PAIN	3							3
1900	2805 W MAIN	NOTHING FOUND/ARRIVAL				4				4
1901	1701 OLMSTEAD	CHEST PAIN					2			2
1902	522 CHEROKEE #314	CHEST PAIN				7				7
1903	2914 E MAIN	DIABETIC PROBLEM		5						5
1904	2809 LAKE	CHEST PAIN					2			2
1905	127 BALMORAL CT	CANCELLED EN ROUTE				7				7
1906	6538 TRAYBURNE	AID GIVEN - FIRE				7				7
1907	3403 ENTERPRISE	BURNING COMPLAINT		9						9
1908	3416 WINTER WHEAT	SICK PERSON	2							2
1909	1701 OLMSTEAD	SICK PERSON					2			2
1910	NICHOLS & W MAIN	MOTOR VEHICLE ACCIDENT				6				6
1911	COMMERCE & E MOSEL	MOTOR VEHICLE ACCIDENT	5							5
1912	521 E MOSEL	NOTHING FOUND/ARRIVAL	2							2
1913	2011 W MAIN	MOTOR VEHICLE ACCIDENT				7				7
1914	1701 OLMSTEAD	BREATHING PROBLEM					2			2
1915	817 FENIMORE	FIRE ALARM	2	6			3			11

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

<b>SUB TOTAL</b>	<b>51</b>	<b>113</b>	<b>0</b>	<b>258</b>	<b>22</b>	<b>4</b>	<b>0</b>	<b>448</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1916	5658 W MAIN	AID GIVEN - FIRE				9		MG		9
1917	332 S KENDALL	UNCONSCIOUS				9				9
1918	1413 BARCLAY	OVERDOSE/POISONING	5							5
1919	3030 MANDARIN GROVE	UNKNOWN/PERSON DOWN				11				11
1920	2208 OLD FARM	FALL	6							6
1921	1331 ELKERTON	ALTERED MENTAL STATUS		4						4
1922	4335 LEISURE LN A-107	FALL				3				3
1923	696 S DRAKE	AID GIVEN - FIRE				6		MG		6
1924	2017 ELKERTON	OVERDOSE/POISONING		6						6
1925	1324 E MOSEL	FALL	5							5
1926	3500 OAK TREE	CANCELLED EN ROUTE		5						5
1927	522 CHEROKEE #314	CHEST PAIN				7				7
1928	1495 COOLIDGE	UNKNOWN/PERSON DOWN				8				8
1929	3324 W MAIN #101	OVERDOSE/POISONING				8				8
1930	343 HAYMAC	CHEST PAIN	9							9
1931	2108 SUNNYSIDE A-5	ALTERED MENTAL STATUS		7						7
1932	3530 DOUGLAS	FIRE ALARM	5	7		8				20
1933	4335 LEISURE LN A-107	FALL				4				4
1934	3807 HURON	FIRE ALARM	3			5				8
1935	330 N SAGE #102	BREATHING PROBLEM				7				7
1936	3210 E G AVE	FIRE ALARM	2	7			3			12
1937	302 N SAGE #204	BREATHING PROBLEM				9				9
1938	552 ANGELO	AID GIVEN - FIRE		7			MG			7
1939	932 AVONDALE	SMOKE INVESTIGATION	6	9			4			19
1940	726 EDISON	WIRES DOWN/ARCING	7							7
1941	3401 STEWART	BURNING COMPLAINT		8						8
1942	NAZARETH & GULL	MOTOR VEHICLE ACCIDENT		7						7
1943	2704 CUMBERLAND	ASSIST POLICE				13				13
1944	YUCCA & CUMBERLAND	CHEST PAIN				13				13
1945	517 CAMPBELL	BURNING COMPLAINT				13				13
1946	2710 N PITCHER	OVERDOSE/POISONING	4							4
1947	905 ARTHUR	HEMORRHAGE/LACERATION		5						5
1948	2612 KERSTEN	AID GIVEN - FIRE		7			MG			7
1949	1833 SUNNYSIDE	ALTERED MENTAL STATUS		5						5
1950	5704 ELAINE	AID GIVEN - FIRE		7			MG			7
1951	4210 LEISURE LN	FALL				10				10

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

<b>SUB TOTAL</b>	<b>103</b>	<b>204</b>	<b>0</b>	<b>401</b>	<b>29</b>	<b>4</b>	<b>0</b>	<b>741</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1952	3329 MILLER	EMS ALARM					2			2
1953	WESTNEDGE & W G AVE	WIRES DOWN/ARCING	6							6
1954	3616 E NAZARETH	SICK PERSON		5						5
1955	6862 JOHN ROSS	AID GIVEN - FIRE				9		MG		9
1956	234 CHICAGO	SMOKE INVESTIGATION	1	10			3			14
1957	3329 MILLER	BREATHING PROBLEM					2			2
1958	1421 HEALY	CONVULSIONS/SEIZURE					2			2
1959	GULL & SUNNYSIDE	MOTOR VEHICLE ACCIDENT		6						6
1961	1203 CROYDEN	CARDIAC ARREST				9				9
1962	1701 OLMSTEAD	CHEST PAIN					2			2
1963	1227 ELKERTON	PSYCHIATRIC PROBLEMS		7						7
1964	223 CHICAGO	FALL		6						6
1965	505 N RIVERVIEW	BREATHING PROBLEM	6							6
1966	1701 OLMSTEAD	CHEST PAIN					2			2
1967	2903 WINTER WHEAT	CHEST PAIN	6							6
1968	1701 OLMSTEAD	CHEST PAIN					2			2
1969	522 CHEROKEE #207	BREATHING PROBLEM				4				4
1970	2312 KENILWORTH	BREATHING PROBLEM		6						6
1971	2220 GULL K-2	ALTERED MENTAL STATUS		1						1
1972	2107 N 26TH	AID GIVEN - FIRE		6				MG		6
1973	525 HAYMAC	OVERDOSE/POISONING	4							4
1974	LAKE & OLMSTEAD	MOTOR VEHICLE ACCIDENT		3						3
1975	3913 GRAND PRAIRIE	MOTOR VEHICLE ACCIDENT				9				9
1976	441 WEALTHY	BREATHING PROBLEM				9				9
1977	1701 OLMSTEAD	CANCELLED EN ROUTE		5						5
1978	3309 GREENFIELD	BREATHING PROBLEM					2			2
1979	1721 NAZARETH	CHEST PAIN		4						4
1980	400 HAYMAC	CONVULSIONS/SEIZURE	3							3
1981	3000 RIVERVIEW	FALL	3							3
1982	1220 BIXBY	BACK PAIN		6						6
1983	1701 OLMSTEAD	ABDOMINAL PAIN					3			3
1984	3614 OTTAWA	FIRE ALARM	8			9				17
1985	829 CLEARVIEW	UNCONSCIOUS		7						7
1986	3215 BIRCH	ATTEMPT SUICIDE	5							5
1987	2033 SCHIPPERS	WIRES DOWN/ARCING		8						8
1988	SQUIRES & N DRAKE	MOTOR VEHICLE ACCIDENT				10				10



KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

SUB TOTAL			145	284	0	460	49	4	0	942
INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1989	5247 OLD DOUGLAS	AID GIVEN - FIRE	8							8
1990	625 COOLIDGE	EMS ALARM				5				5
1991	3332 THORNHILL	CANCELLED EN ROUTE				10				10
1992	3518 E MAIN	BREATHING PROBLEM		5						5
1993	3616 LAKE	ALLERGIC REACTION/STINGS					2			2
1994	701 N BERKLEY	FALL				11				11
1995	521 CHEROKEE	BREATHING PROBLEM				8				8
1996	1701 OLMSTEAD	BACK PAIN					2			2
1997	1422 COLGROVE	EMS ALARM		4						4
1998	1218 BIXBY	SICK PERSON		4						4
1999	2108 SUNNYSIDE A-5	UNKNOWN/PERSON DOWN		2						2
2000	1012 ARTHUR	EMS ALARM		2						2
2001	4928 WESTON	FALL				7				7
2002	2220 GULL O-7	STROKE		7						7
2003	TEXEL & GULL	MOTOR VEHICLE ACCIDENT		5						5
2004	2012 DOUGLAS	MOTOR VEHICLE ACCIDENT	3							3
2005	1438 ELKERTON	STROKE		6						6
2006	1524 SCHUSTER	OVERDOSE/POISONING		6						6
2008	601 N PARK	AID GIVEN - MOVE UP	5						MG	5
2009	1614 BAKER	UNKNOWN/PERSON DOWN		5						5
2010	2535 MOUNT OLIVET	AID GIVEN - FIRE	5	3					MG	8
2011	1809 SEMINOLE	WIRES DOWN/ARCING				10				10
2012	902 FENIMORE	BURNING COMPLAINT		4						4
2013	1227 ELKERTON	CHEST PAIN		5						5
2015	2914 WINTER WHEAT	FALL	1			10				11
2016	BROOK & GULL	MOTOR VEHICLE ACCIDENT		5						5
2017	2211 ALAMO	MOTOR VEHICLE ACCIDENT				9				9
2018	1241 FOSTER	CHEST PAIN					3			3
2019	E MAIN & NAZARETH	MOTOR VEHICLE ACCIDENT		5			7			12
2020	BL-131 AND US-131	AID GIVEN - MEDICAL	2					MG		2
2021	3308 W MAIN #204	ALTERED MENTAL STATUS				8				8
2022	3515 DOUGLAS	STRUCTURE FIRE	6	6		7				19
2023	3329 OLD FARM	CHEST PAIN	4							4
2024	3722 MARKET	BREATHING PROBLEM					2			2
2025	1519 OLMSTEAD	STROKE					3			3

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: OCTOBER 2020

2026	3308 W MAIN #204	UNCONSCIOUS				10				10
<b>TOTALS</b>			<b>179</b>	<b>358</b>	<b>0</b>	<b>555</b>	<b>68</b>	<b>4</b>	<b>0</b>	<b>1164</b>

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

WATER RESCUE/DROWNING  
WELFARE CHECK  
WIRES DOWN/ARCING

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2060	4210 LEISURE LN M-937	EMS ALARM				6				6
2061	817 FENIMORE	FIRE ALARM	1	2			2			5
2062	CLARNIN & PARCHMOUNT	WIRES DOWN/ARCING	3							3
2063	729 DAYTON	WELFARE CHECK		6						6
2064	1701 OLMSTEAD	CHEST PAIN					2			2
2065	3323 COUNTRY VIEW	CHEST PAIN	5							5
2066	2408 TEXEL #5	UNKNOWN/PERSON DOWN		3						3
2067	529 LUM	CHEST PAIN		3						3
2068	330 N SAGE #102	HEAD INJURY/PAIN				8				8
2069	3010 GULL	MOTOR VEHICLE ACCIDENT		6						6
2070	1310 NICHOLS	SICK PERSON				10				10
2071	2220 GULL	ASSAULT		6						6
2072	1634 GULL	SICK PERSON		2						2
2073	1834 SUNNYSIDE #7	LIFT ASSIST		3						3
2074	ELKERTON & GULL	UNCONSCIOUS		6						6
2075	1713 BAKER	ABDOMINAL PAIN		4						4
2076	3748 FRANKLIN	SICK PERSON					2			2
2077	1204 BIXBY	STROKE		6						6
2078	1413 BARCLAY	HEAD INJURY/PAIN	6							6
2079	2407 SKYLINE	HEMORRHAGE/LACERATION				7				7
2080	537 CHICAGO	GAS LEAK	3	7			3			13
2081	2425 DOUGLAS	BURNING COMPLAINT	1							1
2082	514 STASSEN	SMOKE INVESTIGATION	2	6		8				16
2083	540 DAYTON	HEMORRHAGE/LACERATION		7						7
2084	1910 SHAFFER	HEMORRHAGE/LACERATION		8						8
2085	3227 MARKET	BURNING COMPLAINT		10						10
2086	3817 STONEGATE	BREATHING PROBLEM				8				8
2088	2710 W MAIN	CONVULSIONS/SEIZURE				6				6
2089	SOLON & W MAIN	MOTOR VEHICLE ACCIDENT				14				14
2090	2601 CIMARRON	BREATHING PROBLEM	4							4
2091	1910 SHAFFER	CANCELLED EN ROUTE		6						6
2039	922 GAYLE	CONVULSIONS/SEIZURE		4						4
2094	3228 COY	UNCONSCIOUS		4						4
2095	537 CHICAGO	FIRE ALARM	5	2			4			11
2096	2216 BUCKWHEAT	BREATHING PROBLEM	6			10				16
2097	3125 NICHOLS #114	CONVULSIONS/SEIZURE				7				7

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

<b>SUB TOTAL</b>	<b>SUB-TOTALS</b>	<b>36</b>	<b>101</b>	<b>0</b>	<b>84</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>234</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2099	1521 GULL	FIRE ALARM	7	8			2			17
2100	FLETCHER & W MAIN	NOTHING FOUND/ARRIVAL				9				9
2101	3030 ALAMO	UNCONSCIOUS				8				8
2102	714 GORHAM	UNCONSCIOUS				5				5
2103	2220 GULL J-5	CHEST PAIN		9						9
2104	3402 RED CLOVER	LIFT ASSIST	4							4
2105	2710 W MAIN	CONVULSIONS/SEIZURE				11				11
2106	300 CHICAGO	BREATHING PROBLEM		3						3
2107	3322 GRAND PRAIRIE	CARBON MONOXIDE				5				5
2108	3329 OLD FARM	CHEST PAIN	2							2
2109	127 BALMORAL CT	EMS ALARM				4				4
2110	415 KEYES	BREATHING PROBLEM	2							2
2111	3305 KENILWORTH	SICK PERSON		7						7
2112	3614 DOUGLAS	BURNING COMPLAINT	3							3
2114	BL-131 AND US-131	AID GIVEN - FIRE	2					MG		2
2115	3747 PHILLIPS	CONVULSIONS/SEIZURE					2			2
2116	537 CHICAGO	GAS LEAK	7	5			4			16
2117	607 IRA	SICK PERSON		4						4
2118	400 HAYMAC	SICK PERSON	3							3
2119	1227 ELKERTON	BREATHING PROBLEM		4						4
**2122**	2513 LAREDO	GRASS/BRUSH FIRE	6							6
2123	1986 S 11TH	AID GIVEN - MEDICAL				8		MG		8
2124	814 IRA	FIRE ALARM	9	4			2			15
2125	2425 GULL	PSYCHIATRIC PROBLEMS		6						6
2126	3035 MAPLE	CHEST PAIN		6						6
2127	3507 SHADOW BEND	ALTERED MENTAL STATUS		8						8
2128	2138 SAGEBRUSH	BREATHING PROBLEM				8				8
2129	4250 LEISURE LN G-522	CHEST PAIN				8				8
2130	803 IRA	CANCELLED EN ROUTE		4						4
2131	1317 HUNTINGTON #3	SICK PERSON		4						4
2132	2208 WAGON WHEEL	BREATHING PROBLEM	1							1
2133	3322 GRAND PRAIRIE	FIRE ALARM	4			7				11
2135	1241 FOSTER	CANCELLED EN ROUTE					2			2
2136	728 CAMPBELL	BREATHING PROBLEM				8				8
2137	3410 ENTERPRISE	BREATHING PROBLEM		5						5
2138	330 N SAGE #102	BREATHING PROBLEM				7				7

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

<b>SUB TOTAL</b>	<b>86</b>	<b>178</b>	<b>0</b>	<b>172</b>	<b>25</b>	<b>0</b>	<b>0</b>	<b>461</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2139	1634 GULL	BREATHING PROBLEM		6						6
2140	1710 E G AVE	ASSAULT	3							3
2141	1352 MANOR	HEMORRHAGE/LACERATION				6				6
2142	2433 GERTRUDE	BURNING COMPLAINT	5	6			7			18
2143	1317 HUNTINGTON	BREATHING PROBLEM		6						6
2144	2605 DOUGLAS	BREATHING PROBLEM	3							3
2145	2106 SUNNYSIDE A-8	CONVULSIONS/SEIZURE		5						5
2146	533 CLUB VIEW	AID GIVEN - FIRE				7				7
2147	3025 E MAIN #5	BREATHING PROBLEM		5						5
2148	4220 LEISURE LN E-427	ALTERED MENTAL STATUS				10				10
2149	2300 N BURDICK	BREATHING PROBLEM	3							3
2150	3323 COUNTRY VIEW	CHEST PAIN	1							1
2151	625 AMSTERDAM	ALTERED MENTAL STATUS	3							3
2152	2617 FAIRFIELD	CANCELLED EN ROUTE		6						6
2153	4004 DOUGLAS	NOTHING FOUND/ARRIVAL	6							6
**2154**	2680 ORANGE MEADOW	STRUCTURE FIRE	5			9		4		18
2155	133 N ARLINGTON	ALTERED MENTAL STATUS				8				8
2156	3323 SILVER HILLS	ALTERED MENTAL STATUS		6						6
2157	3507 SHADOW BEND	BREATHING PROBLEM		7						7
2158	3511 MARKET	WIRES DOWN/ARCING		8						8
2159	1224 UPLAND	ALTERED MENTAL STATUS		8						8
2160	415 KEYES	BREATHING PROBLEM	4							4
2161	1519 OLMSTEAD	CHEST PAIN					2			2
2162	1704 MARYWOOD	FALL				9				9
2163	3323 SILVER HILLS	ALTERED MENTAL STATUS		5						5
2164	5700 VINTAGE LN #619	AID GIVEN - FIRE				6				6
2165	724 FLETCHER	BREATHING PROBLEM				7				7
2166	1237 STAMFORD	WIRES DOWN/ARCING		4						4
2167	PARCHMOUNT & CLARNIN	WIRES DOWN/ARCING	5							5
2168	3507 SHADOW BEND APT B	ALTERED MENTAL STATUS		5						5
2169	1930 GULL	BREATHING PROBLEM		6						6
2170	W MAIN & NICHOLS	MOTOR VEHICLE ACCIDENT				11				11
2171	3735 FRANKLIN	FALL					2			2
2172	1405 PINEHURST	EMS ALARM				10				10
2173	3817 PHILLIPS	LIFT ASSIST		7						7
2174	4255 LEISURE LN K-816	BREATHING PROBLEM				11				11

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

<b>SUB TOTAL</b>	<b>124</b>	<b>268</b>	<b>0</b>	<b>266</b>	<b>36</b>	<b>4</b>	<b>0</b>	<b>698</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2175	101 EUNICE	FIRE ALARM	3							3
2176	696 S DRAKE	AID GIVEN - FIRE				12				12
2177	BLAIR & HIGGINS	AID GIVEN - FIRE		12				MG		12
2178	2007 ELKERTON #311	CARBON MONOXIDE		4						4
2179	W MAIN & NICHOLS	HAZMAT INVESTIGATION				7				7
2180	1382 HIGHLAND HILLS	BREATHING PROBLEM	1							1
2181	1102 E G AVE	ALTERED MENTAL STATUS	2							2
**2182**	1809 HUMPHREY #6	STRUCTURE FIRE	8	6			7			21
2183	2309 N BURDICK	UNKNOWN/PERSON DOWN	8							8
2184	522 TURWILL	CANCELLED EN ROUTE				7				7
2185	522 TURWILL	CANCELLED EN ROUTE				8				8
2186	521 EDISON	WIRES DOWN/ARCING	6							6
2187	3305 KENILWORTH	ALTERED MENTAL STATUS		6						6
2188	1930 GULL	ASSAULT	9	6						15
2189	522 STASSEN	BREATHING PROBLEM	6							6
2190	2032 SUNNYSIDE C-19	FALL		5						5
2191	2302 E MAIN	ASSAULT		7						7
2192	2220 GULL N-3	FIRE ALARM	8	3						11
2193	1413 BARCLAY	STROKE		2						2
2194	247 DEVON	SMOKE INVESTIGATION	7	5						12
2195	614 CRAFT	FIRE ALARM	6	6						12
2196	1227 ELKERTON	CHEST PAIN		6						6
2197	614 CRAFT	FIRE ALARM	6	8						14
**2198**	222 S KENDALL #29	STRUCTURE FIRE	7			12		2	4	25
2199	1714 W MAIN	CANCELLED EN ROUTE				9				9
2200	2208 WAGON WHEEL	ALTERED MENTAL STATUS	6							6
2201	316 N SAGE #304	UNKNOWN/PERSON DOWN				9				9
2202	2500 NAZARETH	STRUCTURE FIRE	5	6			7			18
2203	546 N CLARENDON	CARBON MONOXIDE				10				10
2204	3213 RED CLOVER	CHEST PAIN	6							6
2205	2017 ELKERTON #215	SMOKE INVESTIGATION	6	6			6			18
2206	4026 GEORGE	NOTHING FOUND/ARRIVAL	9							9
2207	3820 GRANDESSA	GAS LEAK	11	6			4			21
2208	1495 N HILLS	BREATHING PROBLEM	4							4
2209	3031 HICKORY NUT	BREATHING PROBLEM				8				8
2210	N WESTNEDGE & STASSEN	CHEST PAIN	3							3

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

SUB TOTAL			251	362	0	348	60	6	4	1031
INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2211	1717 SHAFFER	SICK PERSON		3						3
2212	211 MAPLE	CONVULSIONS/SEIZURE	4							4
2213	3326 PARCHMOUNT	SMOKE INVESTIGATION	7	4			4			15
2214	326 HAYMAC	FALL	7							7
2215	2618 ASBURY	BURNING COMPLAINT		11						11
2216	4210 LEISURE LN M-937	UNKNOWN/PERSON DOWN				7				7
2217	133 N ARLINGTON	UNKNOWN/PERSON DOWN				11				11
2218	1223 OLMSTEAD	CARDIAC ARREST		6			6			12
2219	BL 131 & DOUGLAS	MOTOR VEHICLE ACCIDENT	7							7
2220	2626 E MAIN	ALTERED MENTAL STATUS		4						4
2221	2042 HILLSDALE	LIFT ASSIST				5				5
2222	2012 SUNNYSIDE A-7	BREATHING PROBLEM		7						7
2223	100 ISLAND	DUMPSTER FIRE	9	6						15
2224	630 N DARTMOUTH	ABDOMINAL PAIN				7				7
2225	3748 FRANKLIN	BREATHING PROBLEM					2			2
2226	2017 ELKERTON #215	ALTERED MENTAL STATUS		5						5
2227	1409 UPLAND	FALL		5						5
2228	1530 SHAKESPEARE	CHEST PAIN					2			2
2229	2424 TEXEL #6	BREATHING PROBLEM		8						8
2230	550 HAYMAC	LIFT ASSIST	6							6
2231	4018 DOUGLAS	HEMORRHAGE/LACERATION	5							5
2232	2220 GULL H-3	CARDIAC ARREST	3	3						6
2233	2516 ALAMO	BREATHING PROBLEM				6				6
2234	314 N ORIENT	FALL	1							1
2235	537 CHICAGO	CHOKING		4						4
2236	1238 STAMFORD	CHEST PAIN		4						4
2237	TURWILL & CANTERBURY	UNKNOWN/PERSON DOWN				12				12
2238	348 HAYMAC	CHEST PAIN	7							7
2239	1413 BARCLAY	SICK PERSON	7							7
2240	535 WASHBURN	DIABETIC PROBLEM		5						5
2241	2220 GULL O-3	UNCONSCIOUS		4						4
2242	1219 WOODROW	BREATHING PROBLEM		4						4
2243	1126 TURWILL	CHEST PAIN				10				10
2244	1530 SHAKESPEARE	BREATHING PROBLEM					2			2
2245	1241 FOSTER	SICK PERSON					2			2

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: NOVEMBER 2020

2246	3245 BIRCH	BREATHING PROBLEM	2							2
<b>TOTALS</b>			<b>316</b>	<b>445</b>	<b>0</b>	<b>406</b>	<b>78</b>	<b>6</b>	<b>4</b>	<b>1255</b>

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

WATER RESCUE/DROWNING  
WELFARE CHECK  
WIRES DOWN/ARCING

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2255	3426 PARKSIDE	VEHICLE FIRE	5	5			3			13
2256	3310 W MAIN #102	SMOKE INVESTIGATION	5			9				14
2257	325 SOLON	SICK PERSON				8				8
2258	1435 RED MAPLE	ALTERED MENTAL STATUS	1							1
2259	4038 TERNWOOD	AID GIVEN - FIRE		8			MG			8
2260	3607 E MAIN	BREATHING PROBLEM		8						8
2261	3419 MEADOWCROFT	BREATHING PROBLEM				12				12
2262	GULL & SUNNYSIDE	MOTOR VEHICLE ACCIDENT		7						7
2263	617 HAYMAC	ASSAULT	4							4
2264	2220 GULL K-2	ALTERED MENTAL STATUS		5						5
2265	2112 HUMPHREY	UNCONSCIOUS		3						3
2266	3419 MEADOWCROFT	BREATHING PROBLEM				5				5
2267	3309 CROYDEN	NOTHING FOUND/ARRIVAL				9				9
2268	2220 GULL K-2	ALTERED MENTAL STATUS		6						6
2269	1535 GULL #150	UNCONSCIOUS		5						5
2270	RIVERVIEW & E G AVE	MOTOR VEHICLE ACCIDENT	3							3
2271	NAZARETH & E MAIN	MOTOR VEHICLE ACCIDENT		7						7
2272	2307 OLMSTEAD	CANCELLED EN ROUTE		7						7
2273	535 WASHBURN	CHEST PAIN		6						6
2274	4315 W MAIN	BREATHING PROBLEM				10				10
2275	4461 WIMBLETON	AID GIVEN - FIRE				9				9
2276	3128 WINTER WHEAT	BREATHING PROBLEM	3							3
2277	6409 WRIGHT	AID GIVEN - FIRE		3			MG			3
2278	415 KEYES	BREATHING PROBLEM	4							4
2279	119 N CLARENDON	OVERDOSE/POISONING				10				10
2280	3747 MILLER	UNCONSCIOUS					2			2
2281	4954 WESTON	FALL				11				11
2282	521 CHEROKEE	MOTOR VEHICLE ACCIDENT				10				10
2283	2710 W MAIN	CONVULSIONS/SEIZURE				10				10
2284	414 GLENDALE	FALL	4							4
2285	2220 GULL B-1	WATER LEAK	6	5			6			17
2286	1701 OLMSTEAD	CANCELLED EN ROUTE		5						5
2287	817 FENIMORE	FIRE ALARM	4	4						8
2288	2513 N HILLS	ABDOMINAL PAIN	4							4
2289	1519 OLMSTEAD	CHEST PAIN					2			2
2290	2710 W MAIN	CONVULSIONS/SEIZURE				12				12



KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

<b>SUB TOTAL</b>	<b>SUB-TOTALS</b>	<b>43</b>	<b>84</b>	<b>0</b>	<b>115</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>255</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2291	117 INVERNESS	NOTHING FOUND/ARRIVAL				12				12
2292	1701 OLMSTEAD	BREATHING PROBLEM					2			2
2293	3407 RED CLOVER	GAS LEAK	6							6
2294	3250 BIRCH	FALL	1							1
2295	3634 E MAIN	CHEST PAIN		4						4
2296	NICHOLS & W MAIN	MOTOR VEHICLE ACCIDENT				13				13
2297	3284 WINDMILL	ALTERED MENTAL STATUS	6							6
2298	1233 BARCLAY	ALLERGIC REACTION/STINGS	3							3
2299	1521 GULL	UNKNOWN/PERSON DOWN		4						4
2301	1912 COLGROVE #203	ABDOMINAL PAIN		4						4
2302	4818 WESTON	FALL				9				9
2303	2828 BARNEY	GAS LEAK	4			8		2		14
2304	127 BALMORAL CT	NOTHING FOUND/ARRIVAL				7				7
2305	2433 GERTRUDE	FIRE ALARM	3	4						7
2306	3018 MAPLE	BREATHING PROBLEM		6						6
2307	3634 E MAIN	PSYCHIATRIC PROBLEMS		5						5
2309	648 S DRAKE	AID GIVEN - FIRE				6		MG		6
2310	165 N 2ND ST	AID GIVEN - MEDICAL				8		MG		8
2311	4325 LEISURE LN #615	ALTERED MENTAL STATUS				9				9
2312	3004 GRACE	DIABETIC PROBLEM				9				9
2313	2707 E MICHIGAN	CANCELLED EN ROUTE		7						7
2314	2423 SKYLINE	FALL				10				10
2315	4255 LEISURE LN K-811	LIFT ASSIST				7				7
2316	3426 PARKSIDE #4	CANCELLED EN ROUTE		5						5
2317	2108 SUNNYSIDE A-5	ALTERED MENTAL STATUS		8						8
2318	203 S KENDALL	CANCELLED EN ROUTE				11				11
2319	616 CLEARVIEW	STAB/GUNSHOT WOUND		6						6
2320	1913 ELKERTON #106	STRUCTURE FIRE	5	6					4	15
2321	2514 W MAIN	CARBON MONOXIDE				8				8
2322	W MOSEL & N WESTNEDGE	MOTOR VEHICLE ACCIDENT	11							11
2323	3423 COUNTRY VIEW	LIFT ASSIST	12							12
2324	2108 SUNNYSIDE A-5	CONVULSIONS/SEIZURE		6						6
2325	523 HAYMAC	UNCONSCIOUS	9							9
2326	2017 ELKERTON #204	BREATHING PROBLEM		5						5
2327	NICHOLS & W MAIN	NOTHING FOUND/ARRIVAL				12				12
2328	3305 KENILWORTH	ALTERED MENTAL STATUS		3						3

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

<b>SUB TOTAL</b>	<b>103</b>	<b>157</b>	<b>0</b>	<b>244</b>	<b>15</b>	<b>2</b>	<b>4</b>	<b>525</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2439	3413 MILLER	MOTOR VEHICLE ACCIDENT					2			2
2329	2307 OLMSTEAD	ALTERED MENTAL STATUS					2			2
2330	1701 OLMSTEAD	SICK PERSON		6						6
2440	3215 KING HWY	MOTOR VEHICLE ACCIDENT					4			4
2331	3428 WINDMILL	CHEST PAIN	4							4
2332	5544 W H AVE	AID GIVEN - FIRE	5			13		MG		18
2334	1224 UPLAND	CANCELLED EN ROUTE	8	9						17
2335	2318 GULL	UNKNOWN/PERSON DOWN		9						9
2336	3422 OAK TREE #3	BREATHING PROBLEM		7						7
2337	3500 STONEGATE	ALTERED MENTAL STATUS				12				12
2338	3512 E MAIN	ABDOMINAL PAIN		8						8
2339	3834 FRANKLIN	CHEST PAIN					2			2
2340	315 TURWILL	CHEST PAIN				9				9
2341	5118 N 20TH ST	AID GIVEN - MEDICAL	6							6
2342	2112 SUNNYSIDE B-15	BREATHING PROBLEM	1							1
2343	3521 LAUREL HILL	SICK PERSON				8				8
2344	2900 W MAIN	UNCONSCIOUS				7				7
2345	2216 RED CHERRY	FORCIBLE ENTRY	5							5
2346	4711 WESTON	FALL				12				12
2347	1429 VALE VIEW	MEDICAL ALARM				12				12
2348	1241 FOSTER	CHEST PAIN					3			3
**2349**	1521 GULL	STRUCTURE FIRE	7	10			5		15	37
2350	6310 WILLOW BROOK	AID GIVEN - FIRE		10			MG			10
2351	4210 LEISURE LN M-934	MEDICAL ALARM				5				5
2352	3809 E MICHIGAN	CANCELLED EN ROUTE		10						10
2353	2922 WINTER WHEAT	CHEST PAIN	1							1
2354	2216 BUCKWHEAT	DIABETIC PROBLEM	3							3
2355	3329 SPRINGFIELD	HEAD INJURY/PAIN		8						8
2356	2017 ELKERTON #215	HEAD INJURY/PAIN		10						10
2357	2807 ASBURY	GAS LEAK		7						7
2358	2032 SUNNYSIDE A-4	SICK PERSON		6						6
2359	3107 OLNEY	BREATHING PROBLEM				8				8
2360	1023 MELROSE	ABDOMINAL PAIN					3			3
2361	3609 DEVONSHIRE	MOTOR VEHICLE ACCIDENT				8				8
2362	1711 HARVEY	MOTOR VEHICLE ACCIDENT				9				9
2363	1018 DAYTON	BREATHING PROBLEM		8						8

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

<b>SUB TOTAL</b>	<b>143</b>	<b>265</b>	<b>0</b>	<b>347</b>	<b>36</b>	<b>2</b>	<b>19</b>	<b>812</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2364	523 ELMHURST	CONVULSIONS/SEIZURE	5							5
2365	3329 SPRINGFIELD	HEAD INJURY/PAIN		6						6
2366	537 CHICAGO	CHEST PAIN		5						5
**2367**	2500 NAZARETH	STRUCTURE FIRE	5	8			MG			13
2369	117 INVERNESS	HEAD INJURY/PAIN				7				7
2370	1701 OLMSTEAD	UNCONSCIOUS		4			2			6
2371	3714 GRACE	FALL				8				8
2372	3305 KENILWORTH	UNCONSCIOUS		4						4
2373	522 TURWILL	MEDICAL ALARM				11				11
2374	1701 OLMSTEAD	CARDIAC ARREST					4			4
2375	2220 GULL K-2	ALTERED MENTAL STATUS		7						7
2376	1125 E MOSEL	SICK PERSON	8							8
2377	2208 BUCKWHEAT	CHEST PAIN	8							8
2378	4870 CYPRESS CREEK	STROKE				9				9
2379	2525 BARNEY	BREATHING PROBLEM				7				7
2380	1220 BRONX	MOTOR VEHICLE ACCIDENT		6						6
2381	3305 KENILWORTH	ALTERED MENTAL STATUS		6						6
2382	825 CLEARVIEW	GAS LEAK	9	2			5			16
2383	1715 MELCREST	BREATHING PROBLEM				9				9
2384	2424 TEXEL #6	SICK PERSON		5						5
2385	2424 TEXEL #6	SICK PERSON		8						8
2387	537 CHICAGO	CHEST PAIN		5						5
2388	2416 MONTEREY	LIFT ASSIST	3							3
2389	4330 LEISURE E-424	FALL				12				12
2390	BL-94 & KINGS HWY	NOTHING FOUND/ARRIVAL		3						3
2391	326 HAYMAC	LIFT ASSIST	4							4
2392	618 N RIVERVIEW	FALL	3							3
2393	2107 BROOK	STROKE		5						5
2394	394 LAKE FOREST	UNCONSCIOUS				8				8
2395	1042 DARWOOD	ASSAULT	7							7
2396	1834 SUNNYSIDE #8	ALTERED MENTAL STATUS		5						5
2397	537 CHICAGO	UNKNOWN/PERSON DOWN		5						5
2398	3512 IROQUOIS	CHOKING				9				9
2399	1809 HUMPHREY #3	LIFT ASSIST				8				8
2400	2213 E MAIN	SMOKE INVESTIGATION		8						8
2401	3414 GRACE	CANCELLED EN ROUTE				11				11

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

SUB TOTAL			195	357	0	446	47	2	19	1066
INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
2402	617 COOPER	CARDIAC ARREST	6	4						10
2403	40.5 US 131 SB	AID GIVEN - MEDICAL	5					MG		5
2404	1524 TEXEL	SMOKE INVESTIGATION	5	4			2			11
2405	3509 EDNA	CARBON MONOXIDE		3						3
2406	1720 BAKER	FALL		5						5
2407	817 LUM	ALTERED MENTAL STATUS		4						4
2408	302 S KENDALL	SMOKE INVESTIGATION	6			11		3	4	24
2409	1701 OLMSTEAD	CHEST PAIN					2			2
2410	1413 BARCLAY	CANCELLED EN ROUTE	3							3
2412	1103 BRETTON	CONVULSIONS/SEIZURE				6				6
2413	2930 W MAIN	MOTOR VEHICLE ACCIDENT				8				8
2414	629 ARTHUR	SICK PERSON		7						7
2415	1074 CLAYMOOR 1-D	AID GIVEN - FIRE				10		MG		10
2416	1515 ORCHARD	ALTERED MENTAL STATUS	8							8
2417	3506 MARLANE	UNKNOWN/PERSON DOWN				15				15
2418	4016 NAZARETH	CHEST PAIN		3						3
2419	3245 BIRCH	BREATHING PROBLEM	3							3
2420	W MOSEL & N WESTNEDGE	MOTOR VEHICLE ACCIDENT	5							5
2421	3517 PARKSIDE #1	UNKNOWN/PERSON DOWN		5						5
2422	2820 ARROWWOOD	LIFT ASSIST				10				10
2423	3260 BUTTERNUT	ALTERED MENTAL STATUS	4							4
2424	2007 ELKERTON #309	DIABETIC PROBLEM		6						6
2425	1519 OLMSTEAD	CARDIAC ARREST					3			3
2426	1308 SHAKESPEARE	CANCELLED EN ROUTE		7						7
2427	1807 COLGROVE	ALTERED MENTAL STATUS		5						5
2428	2503 DOUGLAS	CHEST PAIN	10							10
2429	1464 GRAND PRE	CHEST PAIN				11				11
2430	3339 MULHEARN	STRUCTURE FIRE	5	5			7			17
2431	3621 PHILLIPS	CANCELLED EN ROUTE					2			2
2432	725 AZUBA	AID GIVEN - FIRE		4			MG			4
2433	4870 CYPRESS CREEK	BACK PAIN				7				7
2434	725 AZUBA	AID GIVEN - FIRE		4			MG			4
2435	321 DARLING	CONVULSIONS/SEIZURE		7						7
2436	227 N CLARENDON	CARBON MONOXIDE				11				11
2437	3517 PARKSIDE #1	UNKNOWN/PERSON DOWN		3						3

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: DECEMBER 2020

2438	3420 CANTERBURY	STAB/GUNSHOT WOUND				11				11
<b>TOTALS</b>			<b>255</b>	<b>433</b>	<b>0</b>	<b>546</b>	<b>63</b>	<b>5</b>	<b>23</b>	<b>1325</b>



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

WATER RESCUE/DROWNING  
WELFARE CHECK  
WIRES DOWN/ARCING

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1	2407 SKYLINE	UNKNOWN/PERSON DOWN				3				3
2	1230 BARCLAY	BREATHING PROBLEM	1							1
3	524 FENIMORE	WATER LEAK		6						6
4	126 HAYMAC	EMS ALARM	8							8
5	1102 E G AVE	CARDIAC ARREST	9							9
6	608 FENIMORE	NOTHING FOUND/ARRIVAL		6						6
7	529 PINEHURST	UNKNOWN/PERSON DOWN				9				9
8	1224 E MOSEL	WIRES DOWN/ARCING	2							2
9	2735 CASTLE	BREATHING PROBLEM		4						4
10	3421 SILVER HILLS	SMOKE INVESTIGATION	6	5			6			17
11	3300 MIAMI	WIRES DOWN/ARCING		5						5
12	2710 W MAIN	UNKNOWN/PERSON DOWN				8				8
13	1704 MARYWOOD	EMS ALARM				9				9
14	3125 NICHOLS	FIRE ALARM	6			11				17
15	310 GLENDALE	LIFT ASSIST	5							5
16	1700 E G 2-A	BREATHING PROBLEM	6							6
17	2910 BARNEY	UNKNOWN/PERSON DOWN				12				12
18	126 WOODWIND	FALL				12				12
19	1398 HIGHLAND HILLS	FALL	8							8
20	1519 OLMSTEAD #19	STROKE		7						7
21	4250 LEISURE LN G-525	SICK PERSON				12				12
22	BROOK & GULL	SICK PERSON		8						8
23	1701 OLMSTEAD	BREATHING PROBLEM					2			2
24	708 FENIMORE	UNCONSCIOUS		9						9
25	3717 GULL	CHEST PAIN		7						7
26	NAZARETH & FRANCIS	MOTOR VEHICLE ACCIDENT		7						7
27	127 BALMORAL CT	EMS ALARM				6				6
28	3125 NICHOLS #101	FALL				7				7
29	1809 HUMPHREY #3	LIFT ASSIST		8						8
30	1809 HUMPHREY #3	LIFT ASSIST		8						8
31	5601 W MAIN	AID GIVEN - FIRE				10		MG		10
32	5080 W MAIN	AID GIVEN - FIRE				10		MG		10
33	3316 MARLANE	UNKNOWN/PERSON DOWN				11				11
34	4330 LEISURE LN	FALL				8				8
35	3025 E MAIN #5	BREATHING PROBLEM		6						6
36	207 PAISLEY	CHEST PAIN				12				12

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2021

<b>SUB TOTAL</b>	<b>SUB-TOTALS</b>	<b>51</b>	<b>86</b>	<b>0</b>	<b>140</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>285</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
37	302 S KENDALL #32	UNCONSCIOUS				12				12
38	N PITCHER & E MOSEL	MOTOR VEHICLE ACCIDENT	4							4
39	5061 BEVERLY	AID GIVEN - MEDICAL	4							4
40	286 GLENDALE	EMS ALARM	5							5
41	5593 N RIVERVIEW	AID GIVEN - FIRE		5						5
42	1817 COLGROVE	BREATHING PROBLEM		5						5
43	3223 BUTTERNUT	ASSIST POLICE	7							7
44	521 CHEROKEE #305	CHOKING				9				9
45	3023 OLNEY	BREATHING PROBLEM				11				11
46	400 HAYMAC #3	ALLERGIC REACTION/STINGS	5							5
47	537 CHICAGO	ALTERED MENTAL STATUS		5						5
48	1700 GULL	BREATHING PROBLEM		8						8
49	3700 GULL	LIFT ASSIST		8						8
50	1701 OLMSTEAD	BREATHING PROBLEM					2			2
51	614 CRAFT	FIRE ALARM	5	8						13
52	3517 ENTERPRISE	FALL		7						7
53	3700 GULL	CONVULSIONS/SEIZURE		7						7
54	2012 SUNNYSIDE A-7	CHEST PAIN		8						8
55	1928 COLGROVE #109	LIFT ASSIST		8						8
56	3416 WINTER WHEAT	ALTERED MENTAL STATUS	5							5
57	622 LUM	HEMORRHAGE/LACERATION		9						9
58	SHAFFER & GULL	MOTOR VEHICLE ACCIDENT		7						7
59	133 N RIVERVIEW #206	HEMORRHAGE/LACERATION	4							4
60	2722 BROOK	CANCELLED EN ROUTE		9						9
61	537 CHICAGO	UNKNOWN/PERSON DOWN		7						7
63	314 N ORIENT	EMS ALARM	8							8
64	2507 SAGEBRUSH	EMS ALARM				9				9
65	4220 LEISURE LN E-427	ALTERED MENTAL STATUS				11				11
66	4112 VALLEY RIDGE	SMOKE INVESTIGATION				5				5
67	2710 W MAIN	CONVULSIONS/SEIZURE				3				3
68	521 JENNISON	BREATHING PROBLEM				4				4
69	E MAIN & HUMPHREY	MOTOR VEHICLE ACCIDENT		5						5
70	3514 PINTO	AID GIVEN - FIRE	5							5
71	1050 FARGO	GAS LEAK	6	8		8				22
72	3524 GRACE	CHEST PAIN				10				10
73	1701 OLMSTEAD	BACK PAIN					2			2

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2021

<b>SUB TOTAL</b>	<b>109</b>	<b>200</b>	<b>0</b>	<b>222</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>543</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
74	5609 MEADOWSTONE E	AID GIVEN - FIRE		6						6
75	537 CHICAGO	HEAD INJURY/PAIN		5						5
76	318 S KENDALL #43	FIRE ALARM	2			4				6
77	3221 MIAMI	LIFT ASSIST		1						1
78	3405 E MAIN	CONVULSIONS/SEIZURE		8						8
79	1413 BARCLAY	HEAD INJURY/PAIN	5							5
80	4775 WESTON	ALTERED MENTAL STATUS				9				9
81	615 LUM	CONVULSIONS/SEIZURE		8						8
82	424 N RIVERVIEW #3	LIFT ASSIST	3							3
83	N KENDALL & W MAIN	MOTOR VEHICLE ACCIDENT				8				8
84	4210 LEISURE LN M-937	BREATHING PROBLEM				10				10
85	HUMPHREY & E MAIN	OVERDOSE/POISONING		9						9
86	514 N RIVERVIEW	ALTERED MENTAL STATUS	4							4
87	2114 W MAIN	MOTOR VEHICLE ACCIDENT				10				10
88	3324 W MAIN #101	OVERDOSE/POISONING				10				10
89	1392 WILLOW	BREATHING PROBLEM	8							8
90	3720 GULL	CANCELLED EN ROUTE		7						7
91	4250 LEISURE LN G-525	LIFT ASSIST				9				9
92	2049 E MICHIGAN	BURNING COMPLAINT		6						6
93	2114 SUNNYSIDE B-14	CHEST PAIN		6						6
94	1910 SHAFFER	BREATHING PROBLEM		7						7
95	1413 BARCLAY	PSYCHIATRIC PROBLEMS	5							5
96	1701 OLMSTEAD	CHEST PAIN					2			2
97	2351 MOUNT OLIVET	CHEST PAIN	6							6
98	332 N SAGE #201	BREATHING PROBLEM				12				12
99	1807 COLGROVE	BREATHING PROBLEM		10						10
101	2017 ELKERTON #215	BREATHING PROBLEM		5						5
102	342 HAYMAC	UNCONSCIOUS	8							8
103	332 N SAGE #304	WATER LEAK				14				14
104	1506 WAVERLY	FALL		7						7
105	629 ARTHUR	ALTERED MENTAL STATUS		6						6
106	3324 W MAIN #101	OVERDOSE/POISONING				15				15
107	1506 WAVERLY	FALL		6						6
108	4335 LEISURE LN A-108	EMS ALARM				11				11
109	1031 ASHLEY	LIFT ASSIST		5						5
110	325 SOLON	SICK PERSON				10				10

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2021

<b>SUB TOTAL</b>	<b>150</b>	<b>302</b>	<b>0</b>	<b>344</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>810</b>
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KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2021

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
111	1409 WAYSIDE	DIABETIC PROBLEM		7						7
112	2314 GULL	SICK PERSON		9						9
113	2042 HILLSDALE	LIFT ASSIST				6				6
114	3414 GRACE	CANCELLED EN ROUTE				8				8
115	1438 FERNDALE	ALTERED MENTAL STATUS				9				9
116	1008 COOPER	CHEST PAIN		7						7
117	716 LEENHOUTS	AID GIVEN - FIRE		8			MG			8
**118**	328 N SAGE #304	STRUCTURE FIRE	5			14		6	6	31
119	FENIMORE & E MAIN	NOTHING FOUND/ARRIVAL		7						7
120	1413 BARCLAY	EYE INJURY	6							6
121	917 CRAFT	CANCELLED EN ROUTE		8						8
122	2012 SUNNYSIDE A-7	FALL		8						8
123	1224 BIXBY	CHEST PAIN		11						11
124	127 GLENDALE	FALL	4							4
125	2220 GULL K-4	ABDOMINAL PAIN		6						6
**126**	514 CHICAGO	STRUCTURE FIRE	3	4			5			12
128	1910 SHAFFER	CONVULSIONS/SEIZURE		7						7
129	3740 PRISTINE	ALTERED MENTAL STATUS		9						9
130	3740 PRISTINE	ALTERED MENTAL STATUS		7						7
132	3424 W MAIN	MOTOR VEHICLE ACCIDENT				9				9
133	N KENDALL & W MAIN	UNCONSCIOUS				7				7
134	1003 GAYLE	ABDOMINAL PAIN		7						7
135	2050 E MICHIGAN	FIRE ALARM	6	8						14
136	522 CHEROKEE #207	DIABETIC PROBLEM				12				12
137	1826 NAZARETH	HAZMAT INVESTIGATION		7						7
138	336 N RIVERVIEW	CANCELLED EN ROUTE	9							9
139	3838 E MAIN	CANCELLED EN ROUTE		6						6
140	1700 BRONSON	AID GIVEN - FIRE				8		MG		8
141	2626 ASPEN	FIRE ALARM	6			8				14
142	2017 ELKERTON #304	CANCELLED EN ROUTE		8						8
143	2220 GULL BLDG A	GAS LEAK		9						9
144	7848 LA JESSICA	AID GIVEN - FIRE				12		MG		12
145	2710 W MAIN	HEMORRHAGE/LACERATION				10				10
146	4210 LEISURE LN M-937	CHEST PAIN				12				12
147	422 ESPANOLA	BREATHING PROBLEM	10	8						18
149	8550 N 12TH	AID GIVEN - MEDICAL				11				11



KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JANUARY 2021

TOTALS			294	548	0	532	32	6	6	0	1418
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AID GIVEN - FIRE  
AID GIVEN - HAZMAT TEAM  
AID GIVEN - MEDICAL  
AID GIVEN - MOVE UP  
ABDOMINAL PAIN  
ALLERGIC REACTION/STINGS  
ALTERED MENTAL STATUS  
ANIMAL BITE  
ASSAULT  
ASSIST POLICE  
ATTEMPT SUICIDE  
BACK PAIN  
BREATHING PROBLEM  
BURNING COMPLAINT  
BURNS  
CANCELLED EN ROUTE  
CARBON MONOXIDE  
CARDIAC ARREST  
CHEST PAIN  
CHOKING  
CONVULSIONS/SEIZURE  
DIABETIC PROBLEM  
DUMPSTER FIRE  
ELEVATOR RESCUE  
EMS ALARM  
EYE INJURY  
FALL  
FIRE ALARM  
FORCIBLE ENTRY  
GAS LEAK  
GRASS/BRUSH FIRE  
HAZMAT INVESTIGATION  
HEAD INJURY/PAIN  
HEAT EXHAUSTION  
HEMORRHAGE/LACERATION  
HIGH ANGLE RESCUE  
LIFT ASSIST  
MOTOR VEHICLE ACCIDENT  
NOTHING FOUND/ARRIVAL  
OVERDOSE/POISONING  
PREGNANCY/OB  
PSYCHIATRIC PROBLEMS  
SICK PERSON  
SMOKE INVESTIGATION  
STAB/GUNSHOT WOUND  
STROKE  
STRUCTURE FIRE  
UNCONSCIOUS  
UNKNOWN/PERSON DOWN  
VEHICLE FIRE  
WATER LEAK  
WATER RESCUE/DROWNING  
WELFARE CHECK  
WIRES DOWN/ARCING

**Building**

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-056	333 TURWILL LN	06-18-410-010	HOSNER, JOSEPH W. & /		02/19/2021	\$170.00	\$0
<b>Work Description:</b> Widen hallway and add one exam room, counters and sink per plans.							
PB21-06-062	2805 LAKE ST	06-24-306-580	LIEU, YEN N.	J.L. Schippers Associ:	02/22/2021	\$250.00	\$0
<b>Work Description:</b> Demolition of store							

**Total Permits For Type: 2**

**Total Fees For Type: \$420.00**

**Total Const. Value For Type: \$0**

**Report Summary**

Population: All Records  
 GovernmentUnitList.UnitCode = 6 AND  
 Permit.BasicUsage = Commercial AND  
 Permit.PermitType = Building AND  
 Permit.DateIssued Between 2/1/2021 12:00:00 AM AND 2/28/2021 11:59:59 PM AND  
 Parcel.ParcelNumber Starts With

**Grand Total Fees: \$420.00**

**Grand Total Permits: 2**

**Grand Total Const. Value: \$0**

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entered	Fee Total Due
PS21-06-005	3634 MARKET ST	06-24-485-060	KALSEE CREDIT UNION		02/02/2021	110.00
<b>Work Description:</b> Request from the Kalamazoo County Sheriff's Department						
Property Maint. Re-inspection		Completed: 02/24/2021				
Property Maintenance Inspectio		Completed: 02/03/2021				
PS21-06-007	2605 DOUGLAS AVE	06-09-130-060	THE COLBY FAMILY TR		02/08/2021	55.00
<b>Work Description:</b> Property Maintenance request from Kalamazoo Township						
Property Maintenance Inspectio		Completed: 02/08/2021				
PS21-06-012	2825 CARLETON AVE	06-24-305-191	MILLER, JESSE ROBERT		02/25/2021	55.00
<b>Work Description:</b> Property Maintenance request from Kalamazoo Twp Police						
Property Maintenance Inspectio		Completed: 02/25/2021				
PS21-06-013	3308 GREENFIELD AVE	06-24-405-720	TORRES, JAZMIN H.		02/26/2021	55.00
<b>Work Description:</b> Property Maintenance request from Kalamazoo						
Property Maintenance Inspectio		Completed: 02/26/2021				

**Total Permits: 4**

**Total Fees Due: \$275.00**

Population: All Records

GovernmentUnitList.UnitName =

Kalamazoo AND

Permit.PermitType = Special

Permit AND

Permit.Status = HOLD (FEE)

AND

Permit.Category = Jurisdiction

Request AND

Parcel.ParcelNumber Starts With

# Permit List

03/01/2021

## Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB21-06-037	3626 N PITCHER ST	06-03-105-453	MARTIN, ALECIA	Foundation Specialist	02/04/2021	\$170.00	\$0
<b>Work Description:</b> Install 130' foundation drainage system, 50' cross drainage, sump pump and pour slab cap over basement slab							
PB21-06-042	3218 MULHEARN AVE	06-12-410-014	WHITE, GLENDA A.		02/19/2021	\$170.00	\$7,200
<b>Work Description:</b> Building a new 20' 24' attached unfinished garage. Footings must be a minimum of 42" below grade or be frost protected. Truss drawings are to be onsite at final inspection.							
PB21-06-053	1301 BRONX AVE	06-12-355-070	Greg and Jessica Meskill		02/22/2021	\$215.00	\$0
<b>Work Description:</b> Replace kitchen cabinets and interior drywall, remove chimney and alter closets around chimney location per plans							
PB21-06-057	3515 CANTERBURY AVE	06-18-240-150	LARNER, SUSAN L.	Larner Construction	02/19/2021	\$170.00	\$7,880
<b>Work Description:</b> Approximately 200 s/f kitchen remodel per plans.							
PB21-06-061	3709 W MAIN ST	06-18-415-017	BRI-VAL LLC	Hall Builders	02/24/2021	\$215.00	\$100,000
<b>Work Description:</b> Alteration to accomodate change of occupancy of existing 2 stroy building to a mixed occupancy 2446 s.f. "B" use and 1894 s.f. "E" use per plans.							
PB21-06-066	1421 HIGHLAND HILLS DR/MB	06-09-105-040	MI 2017 HIGHLAND HIL	Integrity Manufacture	02/25/2021	\$100.00	\$0
<b>Work Description:</b> Mobile home set up on existing runners per HUD approval.							
PB21-06-067	1429 HIGHLAND HILLS DR/MB	06-09-105-040	MI 2017 HIGHLAND HIL	Integrity Manufacture	02/25/2021	\$100.00	\$0
<b>Work Description:</b> Mobile home set up on existing runners per HUD approval.							
PB21-06-068	1437 Highland Hills Dr	06-09-105-040	MI 2017 HIGHLAND HIL	Integrity Manufacture	02/25/2021	\$100.00	\$0
<b>Work Description:</b> Installing a new mobile home on existing runners per HUD approval.							

**Work Description:** Installing a new mobile home on existing runners per HUD approval.

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**Total Permits For Type: 9**

**Total Fees For Type: \$1,340.00**

**Total Const. Value For Type: \$115,080**

## Report Summary

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Population: All Records

GovernmentUnitList.UnitCode =  
6 AND

Permit.BasicUsage = Residential  
AND

Permit.PermitType = Building  
AND

Permit.DateIssued Between  
2/1/2021 12:00:00 AM AND  
2/28/2021 11:59:59 PM AND

Parcel.ParcelNumber Starts With

**Grand Total Fees: \$1,340.00**

**Grand Total Permits: 9**

**Grand Total Const. Value: \$115,080**



# Monthly Special Permit - Owner Request

03/01/2021

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-009	244 W DUNKLEY ST	06-10-165-080	CAMPBELL, DEANDRE I	02/12/2021	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	02/17/2021	Meter Socket Inspection	Disapproved		
PS21-06-011	2429 N BURDICK ST	06-10-130-041	COMMERCIAL ASSET CC	02/25/2021	\$55.00
<b>Work Description:</b>	New owner: consultation/safety inspection				
<b>Inspections:</b>	02/26/2021	Safety Inspection	Partially Approved		

**Total Permits For Type: 2**

**Total Fees For Type: \$110.00**

## Report Summary

Population: All Records

**Grand Total Fees: \$110.00**

**Grand Total Permits: 2**

2/28/2021 11:59:59 PM AND  
Parcel.ParcelNumber Starts With  
6 AND  
Property.City = Kalamazoo  
AND  
Permit.Category = Meter Socket  
Inspection OR  
Permit.Category = Hood  
Suppression OR  
Permit.Category = Special Permit  
OR  
Permit.Category = Owner Request

**2021 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF FEBRUARY 2021**

<u>JURISDICTION</u>	<u>PERMIT CATEGORY</u>	<u># PERMITS</u>	<u>PERMIT REVENUE</u>
COMSTOCK	BUILDING	9	\$ 6,432
COMSTOCK	ELECTRICAL	12	\$ 1,643
COMSTOCK	MECHANICAL	7	\$ 1,421
COMSTOCK	PLUMBING	3	\$ 408
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 110
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL COMSTOCK</b>		<b>35</b>	<b>\$ 10,124</b>
KALAMAZOO	BUILDING	11	\$ 1,760
KALAMAZOO	ELECTRICAL	16	\$ 2,437
KALAMAZOO	MECHANICAL	19	\$ 3,988
KALAMAZOO	PLUMBING	7	\$ 971
KALAMAZOO	SPECIAL - JURISDICTION	5	\$ 275
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL KALAMAZOO</b>		<b>60</b>	<b>\$ 9,541</b>
PARCHMENT	BUILDING	2	\$ 420
PARCHMENT	ELECTRICAL	1	\$ 157
PARCHMENT	MECHANICAL	2	\$ 1,124
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>5</b>	<b>\$ 1,701</b>
PINE GROVE	BUILDING	3	\$ 490
PINE GROVE	ELECTRICAL	-	\$ -
PINE GROVE	MECHANICAL	4	\$ 710
PINE GROVE	PLUMBING	1	\$ 100
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PINE GROVE</b>		<b>8</b>	<b>\$ 1,300</b>
RICHLAND	BUILDING	15	\$ 8,782
RICHLAND	ELECTRICAL	9	\$ 4,784
RICHLAND	MECHANICAL	14	\$ 3,610
RICHLAND	PLUMBING	7	\$ 928
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND</b>		<b>45</b>	<b>\$ 18,104</b>
RICHLAND VILLAGE	BUILDING	2	\$ 365
RICHLAND VILLAGE	ELECTRICAL	1	\$ 177
RICHLAND VILLAGE	MECHANICAL	-	\$ -
RICHLAND VILLAGE	PLUMBING	1	\$ 100
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>4</b>	<b>\$ 642</b>
<b>TOTAL</b>		<b>157</b>	<b>\$ 41,412</b>

REVENUE	REVENUE
FEBRUARY 2020	% PREV YEAR MONTH
<b>\$ 28,390</b>	<b>2.3%</b>

PERMITS	PERMITS
FEBRUARY 2020	% 2020 - YTD
<b>126</b>	<b>3.2%</b>



**2021 MONTHLY PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: FEBRUARY 2021**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	19	\$ 11,401
COMSTOCK	ELECTRICAL	33	\$ 5,409
COMSTOCK	MECHANICAL	26	\$ 4,268
COMSTOCK	PLUMBING	16	\$ 2,291
COMSTOCK	SPECIAL - JURISDICTION	5	\$ 275
COMSTOCK	SPECIAL - HOMEOWNER	3	\$ 165
<b>TOTAL COMSTOCK</b>		<b>102</b>	<b>\$ 23,809</b>
KALAMAZOO	BUILDING	23	\$ 3,245
KALAMAZOO	ELECTRICAL	27	\$ 4,704
KALAMAZOO	MECHANICAL	42	\$ 12,028
KALAMAZOO	PLUMBING	17	\$ 2,548
KALAMAZOO	SPECIAL - JURISDICTION	5	\$ 275
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL KALAMAZOO</b>		<b>116</b>	<b>\$ 22,910</b>
PARCHMENT	BUILDING	2	\$ 420
PARCHMENT	ELECTRICAL	5	\$ 1,284
PARCHMENT	MECHANICAL	5	\$ 2,429
PARCHMENT	PLUMBING	1	\$ 409
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>13</b>	<b>\$ 4,542</b>
PINE GROVE	BUILDING	3	\$ 490
PINE GROVE	ELECTRICAL	4	\$ 343
PINE GROVE	MECHANICAL	11	\$ 1,936
PINE GROVE	PLUMBING	3	\$ 572
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>21</b>	<b>\$ 3,341</b>
RICHLAND	BUILDING	25	\$ 60,181
RICHLAND	ELECTRICAL	23	\$ 7,882
RICHLAND	MECHANICAL	25	\$ 7,088
RICHLAND	PLUMBING	9	\$ 2,017
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>83</b>	<b>\$ 77,223</b>
RICHLAND VILLAGE	BUILDING	2	\$ 365
RICHLAND VILLAGE	ELECTRICAL	3	\$ 422
RICHLAND VILLAGE	MECHANICAL	1	\$ 135
RICHLAND VILLAGE	PLUMBING	1	\$ 100
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>7</b>	<b>\$ 1,022</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>342</b>	<b>132,847</b>

REVENUE	REVENUE
YTD - JANUARY 2020	% 2020 - YTD
<b>\$ 65,486</b>	<b>202.9%</b>

REVENUE
% 2021 YTD BUDGET
<b>131.0%</b>

PERMITS	PERMITS
YTD - JANUARY 2020	% 2020 - YTD
<b>294</b>	<b>116.3%</b>

2021 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
185	\$ 91,435		JAN
157	\$ 41,412		FEB
-	\$ -		MAR
-	\$ -		APRIL
-	\$ -		MAY
-	\$ -		JUNE
-	\$ -		JULY
-	\$ -		AUG
-	\$ -		SEPT
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
<b>342</b>	<b>\$ 132,847</b>		<b>2021</b>



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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 03082021 8A

FOR MEETING DATE: Monday, March 8, 2021

SUBJECT: Police Department Staffing

REQUESTING DEPARTMENT: Police Department

**SUGGESTED MOTION:**

Approve Police Department staffing proposal utilizing existing funds.

Financing Cost: \$365,000

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

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

Other comments or notes:

Submitted by Police Chief

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 completed 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 after the deadline will be considered incomplete and returned for resubmission.

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## 2021 PD Staffing Proposal - Cost Estimate

<b>Sergeant Position</b>		<b>2021 (July-Dec)</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
Base Wages	Sergeant (Step Level 1, 2, 3)	\$ 37,606.40	\$ 77,636.00	\$ 79,476.80	\$ 80,392.00	\$ 80,392.00
Pension	(MERS rate, 17.5% of base)	\$ 6,581.12	\$ 13,586.30	\$ 13,908.44	\$ 14,068.60	\$ 14,068.60
Medicare	(1.45% of base)	\$ 545.29	\$ 1,125.72	\$ 1,152.41	\$ 1,165.68	\$ 1,165.68
FICA	(6.2% of base)	\$ 2,331.60	\$ 4,813.43	\$ 4,927.56	\$ 4,984.30	\$ 4,984.30
Worker Compensation	(5.75% of base)	\$ 2,162.37	\$ 4,464.07	\$ 4,569.92	\$ 4,622.54	\$ 4,622.54
Life Insurance	(\$25.85/month)	\$ 155.10	\$ 310.20	\$ 310.20	\$ 310.20	\$ 310.20
Short-Term Disability	(\$56.35/month)	\$ 338.10	\$ 676.20	\$ 676.20	\$ 676.20	\$ 676.20
Long-Term Disability	(\$28.96/month)	\$ 173.76	\$ 347.52	\$ 347.52	\$ 347.52	\$ 347.52
Shoe & Glove allowance		\$ 275.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Vision	(\$8.74/month)	\$ 52.44	\$ 104.88	\$ 104.88	\$ 104.88	\$ 104.88
Uniforms/ personal equipment		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Health and Dental insurance	(assumes 2 person contract , employee pays 20% premium copay, \$1,262.82/month)	\$ 7,576.92	\$ 15,153.84	\$ 15,153.84	\$ 15,153.84	\$ 15,153.84
Liability coverage		\$ 166.00	\$ 333.00	\$ 333.00	\$ 333.00	\$ 333.00
<b>Total (Sgt. Position)</b>		<b>\$ 58,964.10</b>	<b>\$ 119,851.16</b>	<b>\$ 122,260.77</b>	<b>\$ 123,458.77</b>	<b>\$ 123,458.77</b>
<b>Police Officer Positions</b>		<b>2021 (July-Dec)</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>
Base Wages	3 Police Officers (Step Level 1, 2, 3, 4, 5)	\$ 70,668.00	\$ 151,101.60	\$ 164,954.40	\$ 178,744.80	\$ 192,566.40
Pension	(MERS rate, 17.5% of base)	\$ 12,366.90	\$ 26,442.78	\$ 28,867.02	\$ 31,280.34	\$ 33,699.12
Medicare	(1.45% of base)	\$ 1,024.69	\$ 2,190.97	\$ 2,391.84	\$ 2,591.80	\$ 2,792.21
FICA	(6.2% of base)	\$ 4,381.42	\$ 9,368.30	\$ 10,227.17	\$ 11,082.18	\$ 11,939.12
Worker Compensation	(5.75% of base)	\$ 4,063.41	\$ 8,688.34	\$ 9,484.88	\$ 10,277.83	\$ 11,072.57
Life Insurance	(\$25.85/ month)	\$ 465.30	\$ 930.60	\$ 930.60	\$ 930.60	\$ 930.60
Short-Term Disability	(\$56.35/month)	\$ 1,014.30	\$ 2,028.60	\$ 2,028.60	\$ 2,028.60	\$ 2,028.60
Long-Term Disability	(\$28.96/month)	\$ 521.28	\$ 1,042.56	\$ 1,042.56	\$ 1,042.56	\$ 1,042.56
Shoe & Glove allowance		\$ 825.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
Vision	(\$8.74/month)	\$ 157.32	\$ 314.64	\$ 314.64	\$ 314.64	\$ 314.64
Uniforms/ personal equipment		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Health and Dental insurance	(assumes 2 person contract , employee pays 20% premium copay, \$1,262.82/month)	\$ 22,730.76	\$ 45,461.52	\$ 45,461.52	\$ 45,461.52	\$ 45,461.52
Liability coverage		\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
<b>Total (Police Officer Positions)</b>		<b>\$ 121,718.37</b>	<b>\$ 252,469.91</b>	<b>\$ 270,603.23</b>	<b>\$ 288,654.86</b>	<b>\$ 306,747.34</b>
<i>Per Officer</i>		<i>\$ 40,572.79</i>	<i>\$ 84,156.64</i>	<i>\$ 90,201.08</i>	<i>\$ 96,218.29</i>	<i>\$ 102,249.11</i>
<b>Total Yearly Cost Estimate</b>		<b>\$ 180,682.47</b>	<b>\$ 372,321.08</b>	<b>\$ 392,864.00</b>	<b>\$ 412,113.63</b>	<b>\$ 430,206.11</b>
<b>Total Estimate Costs</b>					<b>\$ 1,788,187.29</b>	
<i>Total Currently Budgeted (\$365,000 annually)</i>					\$ 1,825,000.00	
Difference					\$ 36,812.71	



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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 03082021 8B

FOR MEETING DATE: 03/08/2021 Work Session and Regular Meeting

SUBJECT: Resolution regarding pay for non-employee deputies

REQUESTING DEPARTMENT: Trustees Leuty and Robinson

**SUGGESTED MOTION:**

Move to adopt the "Resolution Regarding Pay for Non-employee Deputies"

Financing Cost: \$ na

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

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

**Other comments or notes:**

The Township Attorney and Manager created the resolution to provide essential, legal and administrative clarity on previously discussed items concerning a non-employee, substitute-type deputy appointed by a Clerk or Treasurer. The resolution outlines the scope of the position and financial reimbursement. Trustees Leuty and Robinson modified the previous resolution to add "... a stipend of \$250 for each 12-month period of completed service and an hourly rate of \$15.00 per hour for the hours actually worked ..." for the board's consideration.

Submitted by: Trustee Leuty and Robinson

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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**KALAMAZOO CHARTER TOWNSHIP  
KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION REGARDING PAY FOR NON-EMPLOYEE DEPUTIES**

**WHEREAS**, the Township Treasurer and Township Clerk are required to appoint a deputy; and

**WHEREAS**, the Township Board determines the pay and hours of work for the deputies; and

**WHEREAS**, historically the Township Clerk and Treasurer have each appointed an employee as a deputy and the salary, job descriptions and duties of the deputy clerk and treasurer are therefore written in such a manner as if this process would be continued; and

**WHEREAS**, the Township Manager holds the primary administrative and executive functions for the Charter Township of Kalamazoo and is the personnel manager for the township staff; and

**WHEREAS**, the Michigan Townships Association recognizes three general “types” of deputies, known as the “substitute deputy”; an “assistant deputy”; and a “deputy-plus” identified as follows:

- A “substitute deputy” is one that takes over the primary office holder’s statutory duties during the absence, sickness or disability of the primary office holder;
- A “assistant deputy” is one that works along with the primary office holder and must have township board authorization to work as more than a substitute deputy; and
- A “deputy plus” is one that holds an employment position within the township; and

**WHEREAS**, the Township Board of Kalamazoo Township accepts these descriptions and adopts the classifications, for purposes of this resolution; and

**WHEREAS**, the Township has made job descriptions and wage determinations for a “deputy plus” and approves the continuation of them for situations in which the Clerk or Treasurer appoints an employee as a deputy; and

**WHEREAS**, the Township Board wishes to address the “substitute deputy” and “assistant deputy” possibilities, in the event that a Clerk or Treasurer appoints a person that is not an employee of the Township; and

**WHEREAS**, Section 3 of the Michigan Constitution provides that “(n)either the legislature nor any political subdivision of this state shall grant or authorize extra compensation to any public officer, agent or contractor after the service has been rendered or the contract entered into”.

**NOW THEREFORE BE IT HEREBY RESOLVED:**

1. In the event that a Treasurer or Clerk of the Township appoints a deputy that is not an employee of the Township; such a deputy will be considered to be a “replacement deputy”; and



2. A “replacement type” deputy shall not be authorized to work any hours and shall only be authorized to undertake the office-holder’s time-sensitive statutory duties during the sickness, absence or disability of the primary office holder; and
3. Any hours to be worked by a “replacement deputy” must be pre-authorized by the Township Manager or Supervisor and shall not create an employee position within the township.
4. A Township Clerk or Treasurer who appoints a non-employee deputy shall not assign hours of work, passwords, equipment or access to the Township Hall unless authorized by the Township Board or the Township Manager acting at the direction of the Board.
5. A replacement-type deputy shall be paid a stipend of \$250 for each 12-month period of completed service and an hourly rate of \$15.00 per hour for the hours actually worked AND only when called in to perform a time-sensitive statutory function of the principal office-holder when the principal is absent, sick or disabled from performing a statutory duty.
6. This resolution shall have the effect of modifying the job description and assigned responsibilities for a replacement-type deputy such that the replacement-type deputy is required to be in the office and paid only when called upon to perform a statutory duty due to the absence, disability or illness of the primary office-holder.

Motion by member \_\_\_\_\_, supported by member \_\_\_\_\_.

Those in favor:

Those opposed:

The Supervisor declared the resolution adopted.

CERTIFICATE

I certify that the foregoing constitutes a true and complete copy of a resolution adopted at a regular meeting of the Kalamazoo Charter Township Board held on \_\_\_\_\_, 2021; that the meeting was conducted and public notice of the meeting was given pursuant to and in compliance with the Michigan Open Meetings Act; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting will be or have been made available as required by the Open Meetings Act.

Mark E. Miller, Clerk  
Kalamazoo Charter Township



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**AGENDA ITEM REQUEST FORM**

**AGENDA ITEM NO:** 03082021 8C

FOR MEETING DATE: March 8, 2021

SUBJECT: Resolution regarding Appointed Non-Employee Deputy Treasurer

REQUESTING DEPARTMENT: Treasury

**SUGGESTED MOTION:**

Approval of the Appointed Non-Employee Deputy Treasurer resolution

Approval for compensation to be retroactive to date of appointment - December 10, 2020

Financing Cost: \$3120 annually per KTWP payroll sche

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

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

Other comments or notes:

Submitted by: Sherine Miller

**Manager's Recommendation:**

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

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KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

RESOLUTION REGARDING APPOINTED NON-EMPLOYEE DEPUTY TREASURER

WHEREAS, the Township Treasurer has the following statutory duties:

- Shall receive and take charge of all money belonging to the Township (MCL 41.76)
- Appoint a deputy treasurer who shall serve at the pleasure of the Treasurer
- Provide a bond (MCL 41.77(1))
- Keep an accurate accounting of all receipts and expenditures, either in a book or by electronic means (MCL 41.78(1))
- Authorized to invest funds of the Township (MCL 129.91)
- opens and maintains control of all Kalamazoo Township bank accounts; and

WHEREAS, Authorized signers are limited to the Treasurer, Deputy Treasurer and Clerk and

WHEREAS, The Treasurer or his or her designee shall remain in the office of the township treasurer at some convenient place in the township from 9 to 5, to receive taxes on the following days (The General Property Tax ACT (Excerpt) Act 206 of 1893 211.44):

- At least 1 business day between December 25 and December 31
- The last day that taxes are due and payable before being returned as delinquent under section 78a(2)
- For the collection of a summer tax levy, the last day taxes are due and payable before interest is added under section 44a(6); and

WHEREAS, The Deputy Shall File an Oath of office with the Kalamazoo Township Clerk (MCL 41.77(5); and

WHEREAS: The Deputy shall, in case of absence, sickness, death or other disability of the Treasurer possess the powers and perform the duties of the Treasurer; and

WHEREAS: The deputy shall not have a vote on the Township Board; and

WHEREAS: The Deputy shall be paid by salary or otherwise as the Township Board determines (The General Property Tax Act (Excerpt) Act 206 Of 1893 Section 211.111); and

WHEREAS, with the approval of the Township Treasurer, the Deputy may assist the Treasurer in the performance of Treasurers duties at any additional times, agreed upon between the Township Board and the Treasurer (MCL 41.77(5); and

WHEREAS, the Deputy Treasurer need not be a qualified elector or tax payer of the Township; and

WHEREAS, essential functions and responsibilities of the Deputy Treasurer include:

- Tax Collection
- Check Signing

- other duties deemed necessary in the absence of the treasurer
- all other duties required by the Treasurer and/or the Manager

NOW THEREFORE IT IS HEREBY RESOLVED:

In the Treasurer's absence, sickness or disability the appointed Non-Employee Deputy Treasurer shall be authorized by the Township Board

- Access to the Township Hall
- Credentials/email to access to records related to the Duties of the Office
- Authorized compensation is based on current budget of \$3120.00

Motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to adopt the foregoing Resolution.

Upon roll call vote the following voted "Aye":

The following voted "nay":

The Supervisor 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 Kalamazoo Charter Township Board held via permitted ZOOM video conference during COVID-19 public health crises as authorized by PA 254 of 2020 on February 22, 2021, 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.

\_\_\_\_\_  
Mark E. Miller, Clerk  
Charter Township of Kalamazoo

Attest:

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

## JOB DESCRIPTION

### **TITLE: DEPUTY TREASURER**

#### **General Summary:**

As appointed by the Treasurer to perform statutory duties of the office, in the case of absence, sickness, death or other disability of the treasurer. The deputy has all powers and may perform all duties of the treasurer, except voting on the township board. The deputy need not be a qualified elector or taxpayer of the township. The Deputy Treasurer may assist in the performance of the township treasurer's duties with the approval of the board.

#### **Essential Functions and Responsibilities:**

- Tax collection
- Check signing
- Other Treasurer's duties as deemed necessary in the absence of the Treasurer
- All other duties required by Treasurer and/or Manager

#### **Employment Qualifications:**

- Customer service skills (public service)
- Efficiency
- Must be responsible and bondable
- Should be available when official is not available

*The qualifications listed above are guidelines. Other combinations of education and experience which could provide the necessary knowledge, skills and abilities to perform the job should be considered.*

*For purposes of Employment Standards, this classification is "non- Exempt" from the overtime provisions of the Fair Labor Standards Act.*

Approved by Board April. 24, 2017

04/19/2017 10:00 AM



# MICHIGAN LEGISLATURE

Michigan Compiled Laws Complete Through PA 310 of 2020  
House: Adjourned until Tuesday, February 9, 2021 1:30:00 PM  
Senate: Adjourned until Tuesday, February 9, 2021 10:00:00 AM

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## Section 41.76

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### Revised Statutes of 1846 (EXCERPT) Treasurer.

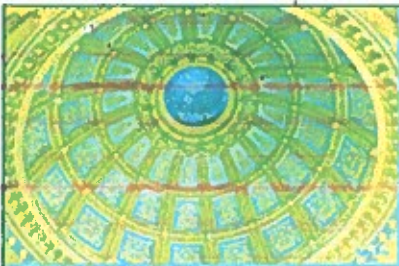
#### 41.76 Township treasurer; duties generally.

##### Sec. 76.

The township treasurer shall receive and take charge of money belonging to the township, or that is by law required to be paid into the township treasury, and shall pay over and account for the money, according to the order of the township board, or the authorized officers of the township.

**History:** R.S. 1846, Ch. 16 ;-- CL 1857, 568 ;-- CL 1871, 712 ;-- Am. 1877, Act 124, Eff. Aug. 21, 1877 ;-- How. 751 ;-- CL 1897, 2353 ;-- CL 1915, 2133 ;-- CL 1929, 1016 ;-- Am. 1933, Act 43, Eff. Oct. 17, 1933 ;-- Am. 1935, Act 16, Eff. Sept. 21, 1935 ;-- CL 1948, 41.76 ;-- Am. 1972, Act 177, Eff. Mar. 30, 1973 ;-- Am. 1989, Act 77, Imd. Eff. June 20, 1989

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# MICHIGAN LEGISLATURE

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## Section 41.78

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**Jump to the first occurrence of "state"**

### Revised Statutes of 1846 (EXCERPT) Treasurer.

**41.78 Account of receipts and expenditures; book or electronic means; delivery to successor in office; availability of documents to public.**

Sec. 78.

(1) At the expense of the township, each township treasurer shall keep an accurate account of the receipts and expenditures of township money in a book or by **electronic means** which meets the uniform accounting requirements of the **state** treasurer. The account shall reflect the amount of money belonging to each of the several funds of the township and shall be delivered in a timely manner to the township treasurer's successor in office.

(2) Any document prepared, owned, used, in the possession of, or retained by the township treasurer in the performance of an official function shall be available to the public in compliance with the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246.

**History:** R.S. 1846, Ch. 16 ;-- CL 1857, 570 ;-- CL 1871, 714 ;-- How. 753 ;-- CL 1897, 2355 ;-- CL 1915, 2135 ;-- CL 1929, 1018 ;-- CL 1948, 41.78 ;-- Am. 1977, Act 159, Imd. Eff. Nov. 8, 1977 ;-- Am. 1989, Act 77, Imd. Eff. June 20, 1989 ;-- Am. 2006, Act 651, Imd. Eff. Jan. 5, 2007

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# MICHIGAN LEGISLATURE

Michigan Compiled Laws Complete Through PA 310 of 2020  
House: Adjourned until Tuesday, February 9, 2021 1:30:00 PM  
Senate: Adjourned until Tuesday, February 9, 2021 10:00:00 AM

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## Section 41.77

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### Revised Statutes of 1846 (EXCERPT) Treasurer.

#### 41.77 Township treasurer; bond; deposit of funds; limitation as to assets; deputy; "financial institution" defined.

##### Sec. 77.

(1) A township treasurer, within the time limited for filing the oath of office and before entering upon the duties of the office, shall give a bond to the township in the sum and with the sureties as the township board shall require and approve, conditioned on the faithful discharge of the duties of the office and that the treasurer will account for and pay over according to law, all money that comes into the treasurer's hands as treasurer, and the supervisor shall indorse approval on the bond. The treasurer shall file, within the time above mentioned, the bond with the township clerk of the township, who shall record the bond in a book to be provided for that purpose. The township clerk, after recording the bond, shall deliver it to the supervisor, who shall file it in the supervisor's office.

(2) The township board of a township may provide by resolution for the depositing of money coming into the hands of the treasurer of the township, and the treasurer shall deposit the money in the financial institution the township board may direct, subject to this act. Interest that accrues upon the deposit shall be paid into the general fund of the township. The township board of a township shall determine in the resolution the time for which the deposits shall be made and all details for carrying into effect the authority given in this act, but proceedings in connection with the deposit of money shall be conducted in a manner to ensure full publicity and shall be open at all times to public inspection.

(3) If a financial institution is provided as authorized in this act, and the funds are deposited as directed, the treasurer of the township and the treasurer's bondsmen are relieved of liability occasioned by the failure of the financial institution of deposit or the sureties for the financial institution, or by the failure of either of them to safely keep and repay the funds.

(4) Assets acceptable for pledging to secure deposits of township funds

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are limited to any of the following:

(a) Assets considered acceptable to the state treasurer under section 3 of 1855 PA 105, MCL 21.143, to secure deposits of state surplus funds.

(b) Any of the following:

(i) Securities issued by the federal home loan mortgage corporation.

(ii) Securities issued by the federal national mortgage association.

(iii) Securities issued by the government national mortgage association.

(c) Other securities considered acceptable to the township and the financial institution.

(5) The treasurer shall appoint a deputy, who shall serve at the pleasure of the treasurer. The deputy shall file an oath of office with the township clerk and shall give a bond to the township as required by the township board. The deputy, in case of the absence, sickness, death, or other disability of the treasurer, shall possess the powers and perform the duties of the treasurer, except the deputy shall not have a vote on the township board. The deputy shall be paid as the township board determines. With the approval of the township treasurer, the deputy may assist the treasurer in the performance treasurer's duties at any additional times agreed upon between the board and the treasurer, except the deputy shall not have a vote on the township board.

(6) As used in this section, "financial institution" means a state or nationally chartered bank or a state or federally chartered savings and loan association, savings bank, or credit union whose deposits are insured by an agency of the United States government and which maintains a principal office or branch office located in this state under the laws of this state or the United States.

**History:** R.S. 1846, Ch. 16 ;-- CL 1857, 569 ;-- Am. 1869, Act 90, Eff. July 5, 1869 ;-- CL 1871, 713 ;-- How. 752 ;-- CL 1897, 2354 ;-- Am. 1903, Act 29, Imd. Eff. Apr. 9, 1903 ;-- Am. 1909, Act 305, Eff. Sept. 1, 1909 ;-- CL 1915, 2134 ;-- CL 1929, 1017 ;-- CL 1948, 41.77 ;-- Am. 1962, Act 30, Eff. Mar. 28, 1963 ;-- Am. 1964, Act 35, Imd. Eff. May 4, 1964 ;-- Am. 1973, Act 170, Imd. Eff. Dec. 14, 1973 ;-- Am. 1977, Act 33, Imd. Eff. June 22, 1977 ;-- Am. 1982, Act 230, Imd. Eff. Sept. 16, 1982 ;-- Am. 1989, Act 77, Imd. Eff. June 20, 1989 ;-- Am. 1997, Act 22, Imd. Eff. June 12, 1997

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**THE GENERAL PROPERTY TAX ACT (EXCERPT)**  
**Act 206 of 1893**

**211.44 Collection of taxes; mailing and contents of tax statement; failure to send or receive notice; time and place for receiving taxes; property tax administration fees; return of excess; cost of appeals; waiver of interest, penalty charge, or property tax administration fee; use of fee; cost of treasurer's bond; enforcement of collection; seizing property or bringing action; amounts includable in return of delinquent taxes; distributions by county treasurer; local governing body authorization for imposition of fees or late penalty charges; annual statement; taxes levied after December 31, 2001 on qualified real property; definitions.**

Sec. 44. (1) Upon receipt of the tax roll, the township treasurer or other collector shall proceed to collect the taxes. The township treasurer or other collector shall mail to each taxpayer at the taxpayer's last known address on the tax roll or to the taxpayer's designated agent a statement showing the description of the property against which the tax is levied, the taxable value of the property, the amount of the tax on the property, and, for property returned to the county treasurer for delinquent taxes, in the year in which the property is returned to the county treasurer for delinquent taxes only, notice of the fact that as of March 1 there were delinquent taxes on the property, that those delinquent taxes were returned to the county treasurer for collection, and contact information for the county treasurer. However, if not later than 2 weeks before the tax bill is finalized, a local tax collecting unit receives from the county notice that previously delinquent taxes on a parcel of property are no longer delinquent, the statement for that property under this subsection is not required to include notice of the fact that as of March 1 there were delinquent taxes on the property, that those delinquent taxes were returned to the county treasurer for collection, and contact information for the county treasurer. If a tax statement is mailed to the taxpayer, a tax statement sent to a taxpayer's designated agent may be in a summary form or may be in an electronic data processing format. If the tax statement information is provided to both a taxpayer and the taxpayer's designated agent, the tax statement mailed to the taxpayer may be identified as an informational copy. A township treasurer or other collector electing to send a tax statement to a taxpayer's designated agent or electing not to include an itemization in the manner described in subsection (10)(d) in a tax statement mailed to the taxpayer shall, upon request, mail a detailed copy of the tax statement, including an itemization of the amount of tax in the manner described by subsection (10)(d), to the taxpayer without charge.

(2) The expense of preparing and mailing the statement shall be paid from the county, township, city, or village funds. Failure to send or receive the notice does not prejudice the right to collect or enforce the payment of the tax. The township treasurer or his or her designee shall remain in the office of the township treasurer at some convenient place in the township from 9 a.m. to 5 p.m. to receive taxes on the following days:

(a) At least 1 business day between December 25 and December 31 unless the township has an arrangement with a local financial institution to receive taxes on behalf of the township treasurer and to forward that payment to the township on the next business day. The township shall provide timely notification of which financial institutions will receive taxes for the township and which days the treasurer or his or her designee will be in the office to receive taxes. As used in this subsection, "designee" means a deputy treasurer or other individual acting on behalf of the township treasurer in compliance with section 43(2) who serves the township as an employee or elected official and is approved by the township board to serve as the designee.

(b) The last day that taxes are due and payable before being returned as delinquent under section 78a(2).

(c) For the collection of a summer tax levy, the last day taxes are due and payable before interest is added under section 44a(6).

(3) Except as provided by subsection (7), on a sum voluntarily paid before February 15 of the succeeding year, the local property tax collecting unit shall add a property tax administration fee of not more than 1% of the total tax bill per parcel. However, unless otherwise provided for by an agreement between the assessing unit and the collecting unit, if a local property tax collecting unit other than a village does not also serve as the local assessing unit, the excess of the amount of property tax administration fees over the expense to the local property tax collecting unit in collecting the taxes, but not less than 80% of the fee imposed, shall be returned to the local assessing unit. A property tax administration fee is defined as a fee to offset costs incurred by a collecting unit in assessing property values, in collecting the property tax levies, and in the review and appeal processes. The costs of any appeals, in excess of funds available from the property tax administration fee, may be shared by any taxing unit only if approved by the governing body of the taxing unit. Except as provided by subsection (7), on all taxes paid after February 14 and before taxes are returned as delinquent

**THE GENERAL PROPERTY TAX ACT (EXCERPT)**  
**Act 206 of 1893**

**211.111 Deputy township treasurer; appointment; consent; oath; powers and duties; liability; compensation; assisting treasurer.**

Sec. 111. Each township treasurer with the written consent of the treasurer's bondsmen, filed with the clerk of the township, shall appoint a deputy who shall take an oath of office and file the oath with the clerk and in case of the absence, sickness, death, or other disability of the treasurer shall possess all the powers and perform all the duties of the treasurer. The township treasurer and the treasurer's bondsmen shall be liable for all the acts and defaults of the deputy treasurer. **The deputy shall be paid by salary or otherwise as the township board determines.** With the approval of the township treasurer and the consent of the township board, the deputy may assist the treasurer in the performance of the treasurer's duties at any additional times agreed upon between the board and the treasurer.

**History:** 1893, Act 206, Eff. June 12, 1893;—Am. 1897, Act 214, Eff. Aug. 30, 1897;—CL 1897, 3934;—CL 1915, 4110;—CL 1929, 3504;—CL 1948, 211.111;—Am. 1959, Act 46, Eff. Mar. 19, 1960;—Am. 1977, Act 22, Imd. Eff. June 3, 1977.

**Popular name:** Act 206



**KALAMAZOO CHARTER TOWNSHIP**

**KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION REGARDING TAX DISTRIBUTION PAYMENTS  
UNDER THE MICHIGAN REGULATION AND TAXATION OF MARIHUANA ACT**

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

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

WHEREAS, in accordance with the Michigan Regulation and Taxation of Marihuana\* Act, the State of Michigan Department of Treasury has provided information that it will start distributing Adult Use Marijuana Tax receipt payments to participating municipalities based on the number of licensed marihuana retail stores and microbusinesses within the jurisdiction; and

WHEREAS, the Charter Township of Kalamazoo has approved and licensed a number of adult use marihuana establishments including adult use marihuana retail stores located in the Township: and

WHEREAS, the Charter Township of Kalamazoo wishes to establish the internal distribution of the Marihuana money such that its police department is assured receipt of a portion of any distribution that the Township receives.

NOW THEREFORE IT IS HEREBY RESOLVED that the Charter Township of Kalamazoo Board of Trustees hereby commits a portion of proceeds it receives from the Michigan Regulation and Taxation of Marihuana Act through the Michigan Department of Treasury as follows:

25% of the amount received from the State of Michigan Department of Treasury marijuana distribution under the Michigan Regulation and Taxation of Marihuana Act; or at least \$20,000, whichever amount is higher.

This Resolution shall take immediate effect.

Motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_, to adopt the foregoing Resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The Chairman 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 Kalamazoo Township Board held via permitted ZOOM video conference during COVID-19 public health crises as authorized by PA 228 of 2020 on \_\_\_\_\_, 2021 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.

\_\_\_\_\_  
Mark E. Miller, Clerk  
Township of Kalamazoo

Attest:

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

\*The Township uses the term as spelled in the Michigan Regulation and Taxation of Marihuana Act, recognizes that its own spelling of the word may be "marijuana" and notes that the preferred term is "cannabis".



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:** 03082021 9A

**FOR MEETING DATE:** 3-8-2021

**SUBJECT:** Fire Department Staff Vehicle Purchase

**REQUESTING DEPARTMENT:** Fire Department

**SUGGESTED MOTION:**

Authorize the purchase of a 2021 Chevrolet Silverado 2500HD pickup truck as outlined in the attached specifications from the State of Michigan Commercial Fleet Vehicle Program from Berger Chevrolet of Grand Rapids, Michigan for the price of \$47,300

**Financing Cost:** \$47,300

**Source:**      General Fund \_\_\_\_\_ Grant \_\_\_\_\_ Other Fire Capital \_\_\_\_\_

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

Other comments or notes:

Submitted by: Dave Obreiter, Fire Chief 

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.





**FIRE DEPARTMENT**  
**1720 Riverview Drive**  
**Kalamazoo, MI 49004**  
**Tel: (269) 888-2170**  
**Fax: (269)-381-3550**  
**[www.Kalamazootownship.org](http://www.Kalamazootownship.org)**

**TO:** Dexter A. Mitchell, Township Manager  
**FROM:** David Obreiter, Fire Chief *DO*  
**RE:** Request to Purchase Fire Department Staff Vehicle  
**DATE:** March 3, 2021

In January of this year, the fire department added a full-time Utility Firefighter position. As part of the implementation process, the need to purchase a staff vehicle was identified and budgeted for utilizing fire department capital improvement funds.

Working with Berger Chevrolet, the local state bid (MiDeal) participating General Motors dealer, we have identified a vehicle that will fit the needs of our fire department maintenance staff. The total cost of this vehicle includes the necessary emergency warning lights and fiberglass bed cap.

I respectfully request a motion to authorize the purchase of a 2021 Chevrolet Silverado 2500HD pickup truck as outlined in the attached specifications from the State of Michigan Commercial Fleet Vehicle Program from Berger Chevrolet of Grand Rapids, Michigan for the price of \$47,300 and to authorize Township Manager Dexter Mitchell to sign all necessary paperwork on behalf of the Township of Kalamazoo.

This will be a fire department capital improvement budget purchase.

# BID PER ENCLOSED SPECIFICATIONS

KZOO FIRE DEPT  
MIDEAL 0076-4WDL  
ORDER 4X4  
SPECIAL EQUIPMENT FD

Cost per vehicle	\$30,726.00
FD ES EQUIPMENT- PER SPECS	\$8,895
SWISS CAP-PER SPECS	\$2,957
CHROME WHEELS, OFF ROAD DURA TREAD DESIGN*	\$3,210
STATE TITLE TRANSFER	\$15.00
TOTAL BID AMOUNT	\$45,803.00
GM 5YR 100,000MILE POWER TRAIN WARRANTY	N/C

Vehicle Description:  
Year 2021  
Make Chevrolet  
Model SILVERADO 2500HD  
BODY DOUBLE CAB 6'5" BOX  
COLOR White  
ENGINE 6.6 V8 GAS

DEALER OPTIONS	COST
DELIVERY TO KZOO	\$100
RUST PROOF UNDER	\$399
RUST PROOF INNER	\$399
SPRAY IN BED LINER	\$579
OPEN GRATE STEPS	\$699
Tire Spec	LT275X65RX18*
Tire and Wheel Mounting	Included
OEM Tires and Wheels	Exchanged -

Vendor:  
Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature Dale R Kramer

Printed Signature DALE R. KRAMER  
Date

3/2/2021

Quote accepted to order

MUNICIPAL SALE TAX EXEMPT

TOTAL COST: \$47,300.00



# OrderWORKBENCH

**PEG: 1WT - Work Truck Preferred Equipment Group**

**Primary Color: GAZ - Summit White**

**Ordered Options: 9L7: Upfitter / Accessory**

Electrical Switches

AKO: Glass, Deep Tinted

AU3: Power Door Locks

C49: Defogger, Rear Window,

Electric

DBG: Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator

FE9: Federal Emissions

GT4: Rear Axle: 3.73 Ratio

JGC: GVW Rating 10,350 Lbs

K34: Cruise Control

K4B: Battery, Auxiliary, 730

CCA

KNP: Transmission Cooling

System

NQF: Transfer Case: w/ Rotary

Dial Control, Electronic Shift

PCV: 1WT Convenience 1

Package

QHQ: Tires: LT245/75 R17E All

Season, Blackwall

QT5: Tailgate Function--EZ Lift,

Power Lock & Release

SAF: Spare Tire Lock

V76: Recovery Hooks

VYU: Snow Plow Prep / Camper

Package

ZHQ: Tire, Spare: LT245/75

R17 All Season, Blackwall

**Trim: H1T - 1WT/1CX/2CX/1FL-Cloth, Jet Black, Interior Trim**

**Engine: L8T - Engine: 6.6L, V-8, SIDI**

**Emissions:**

**Transmission: MYD - 6-Speed Automatic**

AE7: Seats: Front 40/20/40 Split-Bench, Uplevel

AQQ: Keyless Remote Entry

BG9: Floor Covering: Rubberized Vinyl, Black

CGN: Chevytex Spray-on Liner

E63: Durabed

G80: Auto Locking Differential, Rear

IOR: Chevrolet Infotainment, 8" Color Screen

JL1: Integrated Trailer Brake Controller

K47: Heavy Duty Air Filter

KC4: Cooler, Engine Oil

KW5: Alternator, 220 AMP

NZZ: Skid Plate

PYN: Wheels: 17" Steel, Painted

QK1: Standard Tailgate

R9Y: Fleet Free Maintenance Credit

UVC: Rear Vision Camera

VQ2: Holdback N/A, Dealer Fleet

Assistance

Z82: Trailering Package

2021 Chevy Silverado 2500HD - Kalamazoo Twp Fire

1 SOS ENFLB00G0L-0B1 SOS 54"/137cm 12 VOLT  
NFORCE LED LIGHTBAR W/  
LIN DSC TECHNOLOGY

1 Material - Lexan [12|6|12]

Accessories - PNFLBSPLT1, AUTO-DIM

Mount - Standard Fixed Height Mount (PNFLBK06)

Hook - PNFLBF33

Vehicle - Chevrolet 2500/3500 Heavy Duty (2020)

8 SOS EMPS2STS4D mpower® 4" Fascia Light w/ Stud  
Mount, 18" hard wire w/  
sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black  
Housing, 12 LED, Dual Color - Red/White (4 - Grille, 2 -  
Front Bumper, 2 - Rear Glass)

4 SOS PMP2BKDG AJ 90 Degree Deck/Grille Adjustable  
Bracket Kit for mpower®

4" Fascia Light w/ Stud Mount - Black (Grille)

2 SOS PMP2WSSSB Window Shroud Kit for 4" Light w/  
Stud Mount - Black (Rear  
Glass)

2 SOS EMPS2QMS4D mpower 4" Fascia Light w/ Quick  
Mount, 18" hard wire w/

sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White (Running Board)

4 SOS PMP2WDG15B 15 Degree Wedge Assembly, Black, for use with 4" Quick Mount Light (Running Board)

2 SOS EMPS208RP-5 SOS 4" mpower Fascia with Quick Mount

18 LED 9-32 Volt SAE with 1.5' Pigtail  
Black Housing with Clear Lens  
RED/AMB/WHT  
(Rear Footwell)

2 SOS EMPSC07M3-5 SOS 7"x3" mpower with Quick Mount 36 LED 9-32 Volt SAE with 1.5' Pigtail  
Clear Housing/Lens RED/AMB/WHT

(Rear Tailgate)

SOS PMP8BZL01C SOS Chrome Single Bezel (includes gasket) - for use with max power® 7x3 Lights

2 SOS ENT2B3D Intersector Under Mirror/Surface Mount Light, 9-32 Vdc, w/  
4-Wedges, Mounting Gasket & Hardware, 16 LEDs, Dual Color - Red/White

1 SOS ENGCC01243 bluePRINT® 3 Central Controller -  
Communication Hub for  
use within the EV Control System - 1 Active High  
Ignition Input, 24 Outputs (100 Amps max)

1 SOS ENGHNK04 15 ft Harness Kit for Central  
Controller

1 SOS ENGND04101 bluePRINT Remote Node, 4  
Active High/Low Inputs, 10  
Outputs (50 Amps max)

1 SOS ENGHNK03 SOS 10 ft Harness Kit for  
Remote Node

1 SOS ENGSA07141 bluePRINT® 400 Series  
Remote Siren/Switch Module,  
10-16v - for one 100 watt speaker, with Nine 10-  
Amp & Three 20-Amp Relay Outputs

1 SOS ENGCP18002 SOS bluePRINT® Remote  
Control Panel - 15 Programmable  
Buttons w/ Knob Control

1 SOS ENGLNK004 BLUE PRINT Link® Module  
for Chevrolet Express & GMC

Savana Vans 2008-2019; Tahoe (2014-2020);

Silverado &

Sierra Pickup Truck (2014-2019); Suburban &

Yukon

1 SOS ETSS100J 100J Series Composite Speaker w/  
Universal Bail Bracket -

100 watt

1 MOTOROLA HAD4008A MOTOROLA

Motorola OEM VHF 152-162 Mhz 1/4 Wave

Antenna and 17' Cable w/Mini-UHF

1 SOS ETHFSS-FV Select-A-Pattern Headlight  
Flasher, Solid State, 12v Isolation Model (WITH  
LOOMED, LONG LEADS)

1 SOS ETFBSSN-P Flashback Alternating Taillight  
Flasher, Solid State - 2.4 fps

1 HAVIS C-B72 HAVIS 3-Piece Hump Mounting  
Bracket for 2021 Chevy

Tahoe SSV & PPV, 2019-2021 Silverado/Sierra

1500 and

**2020-2021 Silverado Sierra 2500HD/3500HD trucks  
with WT**

**1 HAVIS C-AS-840-11 HAVIS 8" Angled Series  
Console For Light Trucks & SUV's**





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:** 03082021 9C

FOR MEETING DATE: Monday, March 8, 2021

SUBJECT: Household Hazardous Waste

REQUESTING DEPARTMENT: Manager

**SUGGESTED MOTION:**

To approve the 2021 Household Hazardous Waste agreement with Kalamazoo County

Financing Cost: \$18,000

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

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

**Other comments or notes:**

Items covered in this contract include oil based pin, paint thinners, household cleaners, garden and lawn chemicals, used motor oil, florescent light bulbs and used electronics.

Submitted by: Township Manager

Manager's Recommendation: Support

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

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



# KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

January 5, 2021

Dear HHW Center Contract Partner:

Please find attached the contract for services for the 2021 calendar year. In 2020, the amount of funding allotted by your municipality was \$18,000. When making allotments for 2021, please consider the following items:

1. The contract with ERG Environmental Services has been extended for another year. Disposal costs remained \$0.64/pound.
2. The contract with Valley City has been extended for 2021 and the fees for recycling electronic waste were not increased. However, previously electronic recycling costs were extremely low because all the components were in demand. Now more CRT glass as well as plastic is being collected than is being re-used so there remains a high cost for recycling CRT monitors and TVs.
3. The household equivalent fee used to calculate operational costs has increased from \$7.00 to \$8.00. This is the first increase since 2016.
4. Due to changes in County Finance requirements, billing will be monthly.
5. We highly recommend an increase in your 2021 allotment to prevent running out of funds later in the year as participation rates continue to climb. Remember, the County does not actually hold any of the allotment. If there is unused funding at the end of 2021, that money remains with your municipality.

We look forward to another successful year of collections and working with your municipality toward the common goal of groundwater protection and landfill use reduction.

Sincerely,

Jennifer Kosak, REHS  
Facility Manager of Kalamazoo County Household Hazardous Waste Center  
[jkosa@kalcounty.com](mailto:jkosa@kalcounty.com)

**AGREEMENT BETWEEN  
THE COUNTY OF KALAMAZOO  
BY AND THROUGH ITS HEALTH AND COMMUNITY SERVICES DEPARTMENT  
AND IT'S ENVIRONMENTAL HEALTH DIVISION/HOUSEHOLD HAZARDOUS  
WASTE PROGRAM  
201 W. KALAMAZOO AVE., KALAMAZOO, MI 49007 AND  
KALAMAZOO TOWNSHIP  
1720 RIVERVIEW DRIVE, KALAMAZOO, MI 49004**

This Agreement is made between the County of Kalamazoo, a municipal corporation and political subdivision of the State of Michigan, 201 West Kalamazoo Avenue, Kalamazoo, Michigan, by and through its Health and Community Services Department's Environmental Health Division/Household Hazardous Waste Program, (hereinafter referred to as the "County"), and Kalamazoo Township, 1720 Riverview Drive, Kalamazoo, MI 49004, (hereinafter referred to as the "Municipality").

**WHEREAS**, the Municipality is in need of Household Hazardous Waste disposal services and is willing to provide funding for such services; and

**WHEREAS**, the County, by and through its Health and Community Services Department, operates the Household Hazardous Waste Center;

**NOW, THEREFORE**, in consideration of the mutual covenants and promises hereinafter made, and under authority of Public Act 451 of 1994, the parties hereto agree as follows:

**A. COUNTY RESPONSIBILITIES.**

The County shall:

1. Provide household hazardous waste collection services to residents of the Municipality on the condition that the calculated percent of operational costs are paid in January, and there are adequate funds on account with the County to pay for disposal costs at the end of each month.
2. Operate the Household Hazardous Waste ("HHW") Center at 1301 Lamont Avenue, on the Kalamazoo County Fairgrounds. The HHW Center will typically be open for business three days per week, approximately fifty (50) weeks per year, including ten (10) Saturdays per year. Intermittent closures of the facility may occur for required training, Expo Center events and/or inclement weather.
3. Provide staffing for the HHW Center.
4. Accept the following materials at the HHW Center during collections:

Oil Based Paints	Pesticides	Gasoline
Solvents	Acids/Bases	Paint Thinners
Household Cleaners	Aerosols	Reactives
Garden & Lawn Chemicals	Batteries - all	Automotive Chemicals
Used Motor Oil & Filters	Antifreeze	Ammunition/Explosives
Fluorescent Light Bulbs	Electronics	Mercury Containing Devices

The County may amend the list of accepted materials, as necessary.

5. May require that a citizen provide a valid Michigan Driver's License or other proof of residency at the time of collection. If such proof of residency is not provided, the citizen may be refused service unless payment is provided at the time of service.
6. Measure the size of each incoming load and assign a 'household equivalent' to each load. One household equivalent is equal to approximately twenty- five (25) gallons or one hundred fifty (150) pounds. Larger loads will be invoiced as a multiple household equivalents.
7. Provide advertisements once per month to promote proper disposal of household hazardous waste. Additional advertisement by the Municipality must have approval of the County as to content. Further, both funding and arranging for additional advertisement will be the responsibility of the Municipality.
8. Provide on-going public education on household hazardous waste and proper disposal methods for such waste. Education efforts may include distribution of flyers and pamphlets and public speaking presentations.
9. Maintain a household hazardous waste hotline, listserv and website to provide the public with information regarding proper disposal of household hazardous waste and community resources.
10. Contract with a licensed transporter to transport and recycle and/or dispose of materials collected through the program at a facility licensed for such hazardous waste by the State of Michigan. It is understood that the County's agreement with its transporter and disposal contractor designates the contractor as the generator of such materials, and nothing in this agreement between the County and the Municipality to assist in the financing of the program is intended to place the County or the Municipality in the position of being an owner, transporter, arranger or generator for purposes of federal or state statutes concerning liability for hazardous waste.

**B. MUNICIPALITY RESPONSIBILITIES.**

The Municipality shall agree to reimburse the County for additional labor costs associated with utilizing contractor personnel as additional staff for collections.

**C. FINANCIAL REQUIREMENTS.**

1. Under the terms of this Agreement, the Municipality will provide funding for Operational Costs which will be billed in January **and** Disposal Costs which will be billed monthly. The total of the Municipality contract will be the combined monetary amounts of #3 below (Operational Costs calculated by the County) **PLUS** #4 below (provided by the Municipality).
2. Operational Costs are non-refundable regardless of actual participation at the HHW Center and shall be paid in full within forty-five (45) days of receipt County Finance invoice.
3. Operational costs = the number of household equivalents in 2019 x \$8.00. For your Municipality, this equals \$8,088.00.
4. Disposal cost is based upon the participation rate of the Municipality and disposal costs from all contractors each month. It is up to the Municipality to budget disposal costs for 12 months. It is highly recommended that this is increased from the previous year. The total the Municipality is budgeting for 12 months is \$ \$9,912.00 (FILL IN DISPOSAL AMOUNT).
5. The County will provide an itemized monthly report to show the rate of participation and the materials disposed.
6. County Finance will provide a monthly disposal cost invoice.
7. If the Municipality would like to utilize the HHW Center to dispose of hazardous waste generated at the Municipality offices, they may do so through the small business program.
8. If a Municipality is notified that funding for disposal costs is running out during the year, the County reserves the right to charge residents at the door.

**D. INDEPENDENT CONTRACTOR.**

It is understood and agreed by both parties hereto that the County is an independent contractor. The Municipality is not responsible for the County's federal, state or local income tax deductions, or any other responsibilities of state or federal laws concerning employment status.

**E. AMENDMENTS.**

Modifications, amendments or waivers of any provision of this Contract may be made only by the written mutual consent of the authorized representatives of both the County and the Municipality. The County may send a Letter of Understanding (LOU) to the Municipality in order to add additional funding to the current contract amount, if additional funding is needed. If a Municipality does not respond to the LOU by the deadline, the County reserves the right to charge residents at the door without further notice.

**F. INSURANCE.**

Each party shall purchaser and maintain, at its sole expense as it is a party to this Agreement, sufficient insurance coverage or self-insurance to cover its performance hereunder.

**G. LIABILITY.**

1. All liability to third parties, loss or damage as a result of claims, demands, costs, or judgments arising out of activities, such as direct service delivery, to be carried out by the Municipality in the performance of this Agreement shall be the responsibility of the Municipality, and not the responsibility of the County, if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of the Municipality, any subcontractor, anyone directly or indirectly employed by the Municipality, provided that nothing herein shall be construed as a waiver of any governmental immunity that has been provided to the Municipality or its employees by statutes or court decisions.
2. All liability to third parties, loss, or damage as a result of claims, demands, costs, or judgments arising out of activities, such as the provision of policy and procedural direction, to be carried out by the County in the performance of this Agreement shall be the responsibility of the County and not the responsibility of the Municipality if the liability, loss, or damage is caused by, or arises out of, the action or failure to act on the part of any County employee or agent, provided that nothing herein shall be construed as a waiver of any governmental immunity by the County or its employees as provided by statute or court decisions.
3. In the event that liability to third parties, loss, or damage arises as a result of activities conducted jointly by the County and the Municipality in fulfillment of their responsibilities under this Agreement, such liability, loss, or damage shall be borne by the County and the Municipality in relation to each party's responsibilities under these joint activities provided that nothing herein shall be construed as a waiver of any governmental immunity by the County, the Municipality or their employees, respectively, as provided by statute or court decisions.

**H. NONDISCRIMINATION.**

Municipality, as required by law, shall not discriminate against a person to be served or an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, gender identity, sexual orientation, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. Municipality agrees to follow all applicable Federal, State and local laws, ordinances, rules, regulations and policies prohibiting discrimination, including, but not limited to, the following:

1. The Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended.
2. The Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.
3. Section 504 of the Federal Rehabilitation Act of 1973, P.L. 93-112, 87 Stat 355, and regulations promulgated thereunder.
4. The Americans with Disabilities Act of 1990, P.L. 101-336, 104 Stat 327 (42 USC §12101 et seq), as amended, and regulations promulgated thereunder.

Breach of this section shall be regarded as a material breach. In the event that Municipality is found not to be in compliance with this section, the County may terminate this Contract effective as of the date of delivery of written notification to the breaching party.

**I. SEVERABILITY.**

If a court of competent jurisdiction declares any part, portion or provision of this Agreement invalid, unconstitutional or unenforceable, the remaining parts, portions and provisions of the Agreement shall remain in full force and effect.

**J. ENTIRE AGREEMENT.**

This Agreement constitutes the entire Agreement between the Parties with respect to the subject matter identified in the Agreement, and no modification or revision to the Agreement shall have any force and effect unless it complies with the provisions of Paragraph heading D. The failure of any Party to insist on the strict performance of any condition, promise, agreement, or undertaking set forth herein shall not be construed as a waiver or relinquishment of the right to insist upon strict performance of the same condition, promise, agreement or undertaking at a future time.

**K. HEADINGS.**

The Headings or Titles of the Sections and Paragraphs of this Agreement are provided for reference purposes only. If any discrepancy or disagreement exists between a Heading or Title and the text of the section or paragraph, the text shall control.

**L. NOTICE.**

Any Notice/Communication required, or permitted, under this Agreement from one party to another, shall be deemed effective if the party sending the Notice/Communication hand delivers, e-mails or first class mails the Notice/Communication to the other party or if the party sends the Notice/Communication through first class mail or email to the other party. The parties agree that Notices and Communications should be sent to the parties at the following addresses:

**MUNICIPALITY**

Kalamazoo Township  
Dexter Mitchell, Township Manager  
1720 Riverview Drive  
Kalamazoo, MI 49004

**COUNTY**

Kalamazoo County  
Household Hazardous Waste Center  
Attn: Jennifer Kosak  
1301 Lamont  
Kalamazoo MI 49001

**M. PERIOD OF AGREEMENT.**

The term of this Agreement shall be from January 1, 2021 through December 31, 2021, unless terminated earlier as provided.

**N. TERMINATION.**

This Agreement may be terminated by either party heretofore at will by providing a thirty (30) day written notice to the other party.

**O. CHOICE OF LAW AND FORUM.**

This Agreement is to be interpreted by the laws of the State of Michigan. In the event any disputes arise under this Agreement, it is understood and agreed that any legal or equitable action resulting from such disputes shall be in Michigan Courts whose jurisdiction and venue shall be established in accordance in the Circuit Court for the County of Kalamazoo.

**P. CERTIFICATION OF AUTHORITY TO SIGN CONTRACT.**

The individual or officer signing this Agreement certifies by his or her signature that he or she is authorized to sign this Agreement on behalf of the responsible governing board, official or agency.

**IN WITNESS WHEREOF**, the parties hereto, acting through their duly authorized officers, have executed this Agreement as of the date written below.

**MUNICIPALITY**

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

Date: \_\_\_\_\_

**COUNTY OF KALAMAZOO**

By: \_\_\_\_\_  
Tracie L. Moored Administrator/Controller

Date: \_\_\_\_\_





**KALAMAZOO CHARTER TOWNSHIP**

**KALAMAZOO COUNTY, MICHIGAN**

**RESOLUTION APPROVING SEWER SERVICE CHARGE OF 18%**

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

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

WHEREAS, the Charter Township of Kalamazoo Sewer Use Ordinance; and its prior resolutions setting rates, costs and fees for sewer use allows the Township Board to establish quarterly service charges to be billed to each customer by the City of Kalamazoo in conjunction with the customer's sewer bill; and paid over to the Township; and

WHEREAS, the Charter Township of Kalamazoo Board has determined that the current service charge of 3% is insufficient to cover the costs to the Township of its participation in the administration of the sewer use program; and

WHEREAS the Township Board of Kalamazoo Charter Township has undertaken consideration of the current sewer rates, costs and potential increases and has determined that it is appropriate to increase the service charge fee by 15%, thereby making the total service fee to be paid to the Township 18% of the amount of the sewer bill, effective April 1, 2021.

NOW THEREFORE BE IT HEREBY RESOLVED that the Charter Township of Kalamazoo hereby approves a 15% increase to the service fee in connection with the provision of sewer services to Township Residents, effective April 1, 2021; and

IT IS FURTHER RESOLVED that the Township Clerk or his designee shall forward a copy of this Resolution to the City of Kalamazoo Public Works Department, together with a request to commence charging Kalamazoo Township sewer users a service fee of 18% of the total bill as of April 1, 2021; which service fee shall be collected and paid over to the Township of Kalamazoo in the usual manner.

Motion was made by\_\_\_\_\_ and seconded by \_\_\_\_\_, to adopt the foregoing Resolution.

Upon roll call vote the following voted "aye":

The following voted "nay":

The Chairman 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 Kalamazoo Township Board held via permitted ZOOM video conference during COVID-19 public health crises as authorized by PA 228 of 2020 on \_\_\_\_\_, 2021 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.

\_\_\_\_\_  
Mark E. Miller, Clerk  
Township of Kalamazoo

Attest:

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