

Charter  
**Township**  
of Kalamazoo

1720 Riverview Drive  
Kalamazoo, Michigan 49004-1099  
Tele: (269) 381-8080  
Fax: (269) 381-3550  
www.kalamazootownship.org

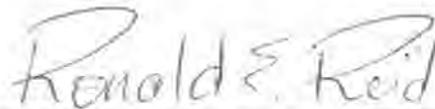
**BOARD OF TRUSTEES WORK GROUP MEETING**

**April 11, 2016**

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, April 11, 2016, in the **Charter Township of Kalamazoo** Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099 for the purpose of discussing the below listed items and any other business that may legally come before the Board of Trustees of the **Charter Township of Kalamazoo**.

1. Review Strategic Plan
2. Discussion regarding Waters & Company meeting
3. Discussion regarding items on the regular Agenda
4. Public comment

**Posted: April 8, 2016**



**Ronald E. Reid, Supervisor**  
**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: Ronald E. Reid, *Charter Township of Kalamazoo* Supervisor, 1720 Riverview Drive, Kalamazoo, MI 49004-1099. Telephone: (269) 381-8083.

*Charter*  
***Township***  
*of Kalamazoo*

TO: Kalamazoo Township Board  
FROM: Supervisor Ronald E. Reid  
RE: Strategic Plan Update  
DATE: 07 April 2016

We have made a lot of progress towards accomplishing several important components of our Strategic Plan. As Dr. Dams encouraged us to do – we will celebrate them!

However, we have fallen behind on a couple of strategies and tactics and it's time to review, validate and update the Strategic Plan – also suggested by Dr. Dams.

Attached is an updated version of our implementation schedule with status notes on each strategy or tactic as itemized in target date completion date order. Please bring along your copy of the report to the work session. The original version of this document is found on pages 11-13 of the report. Please bring along your report.

## Implementation Schedule

This schedule may be adjusted based on emerging priorities and budget amendments.

<b>Strategies and Tactics</b> (sorted by target completion date)	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Comments</b>
1.4.a. Publish a list of vacant properties in areas zoned as industrial and commercial	Jul						Owner: Yonker - <b>Done</b>
3.11.a. Adopt complete streets policy, including transit facilities, sidewalks, multi-use paths	Jul						Owner: Luety - <b>Done</b>
3.11.b. Develop a non-motorized transportation committee	Aug						Owner: Luety - <b>Done</b>
1.5.a. Develop a welcome packet for new home owners in the Township; <del>include area businesses' coupons and a business directory</del>	Sep						Owner: Cole - <b>Done</b> 289 letters sent in 2015, 69 so far in 2016
5.1.a. Obtain a grant database	Sep						Owner: Goodacre
1.1. Develop recommendations for the creation of TIF districts, DDAs, and Corridor Improvement Authorities	Oct						Owner: Planner
1.5.b. Develop a plan for partnering with organizations like Community Homeworks, Building Blocks to provide information on homeownership and environmental and economic change	Oct						Owner: Goodacre Resource - Luety

<b>Strategies and Tactics</b> (sorted by target completion date)	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Comments</b>
2.4.a. Develop process for provide relevant Township information to the neighborhood associations	Oct						Owner: Miller
3.1. Conduct an annual joint meeting with the Board of Trustees, Planning Commission, and the Zoning Board of Appeals	Oct	Oct	Oct	Oct	Oct	Oct	Owner: Reid
4.1. Develop a process to broaden the scope of advertising job opportunities with the Township	Oct						Owner: Goodacre
4.2. Create or support ongoing community efforts to reinforce community values of equality, diversity, and inclusion	Oct						Owner: Goodacre
5.2.a. Conduct quarterly all-staff continuous improvement meetings	Oct	Quart erly	Quart erly	Quart erly	Quart erly	Quart erly	Owner: Reid
1.2. Support the creation of the West Main Hill Corridor Improvement Authority (CIA)	Nov						Owner: Planner
1.3. Present options for improving the enforcement of ordinances related to blight	Nov						Owner: Reid
3.2. Explore full-time professional staff	Nov						Owner: Reid - <b>Done</b>
3.10.a. Develop a Parks and Recreation Committee	Nov						Owner: Miller
1.4.b. Develop and provide information on micro grants to small businesses	Dec						Owners: Goodacre & Reid

<b>Strategies and Tactics</b> (sorted by target completion date)	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Comments</b>
3.3. Adopt Kalamazoo Township Policy Manual	Dec						Owner: P & A Committee - <b>Done</b>
4.3. Implement a plan to educate the board on diversity	Dec						Owner: Board of Trustees
1.5.c. Develop a resource guide for Township residents and businesses		Jan					Owner: Cole
1.6.a. Participate in the Michigan Green Communities Challenge		Jan					Owner: Miller
3.4. Develop a plan for communicating to stakeholders their desired involvement		Jan					Owner: Goodacre
4.4. Require diversity and inclusion training for staff		Jan					Owner: Board of Trustees
2.1. Create a plan for consistent branding		Feb					Owner: Leuty
2.4.b. Develop policy for attending neighborhood association meetings/functions and report back to board		Feb					Owner: P & A Committee
2.2. Develop a process for creating and/or participating in community events inside and outside of the Township		Mar					Owner: Cole
3.5. Develop an internship program for Township government		Mar					Owner: Reid
5.2. Conduct task analyses: Identify and recommend for reduction or elimination non-value-adding or non-mission-critical administrative tasks and services		Mar					Owners: Department Heads

<b>Strategies and Tactics</b> (sorted by target completion date)	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Comments</b>
3.6. Create standard operating procedures to capture institutional knowledge		Apr					Owners: Department Heads <b>- Done?</b>
5.1.b. Develop a plan to identify opportunities to work with area resources to assist in researching and writing grants		Apr					Owner: Cochran
1.4.c. Develop a mixed-used ordinance to bring more employment to the Township		Jun					Owner: Planner <b>- Done</b>
2.3. Improve townhall building signage		Jun					Owner: Reid
4.5. Develop and implement a citizens academy with <b>the Township's police and fire departments to expand residents' experiences</b> with Township services across neighborhoods, socio-economic status, gender, and race		Sep					Owners: Martin & Reid
1.7. Conduct an internal review of ordinances related to blight		Oct					Owners: Board Committee
4.6. Develop and implement a youth academy <b>with the Township's police and fire departments</b> to get underrepresented youths interested in public safety careers			Jan				Owner: Martin & Reid
<b>2.5.a. Create a "Trustee for a Day" program</b>			Feb				Owner: Thall
3.12. Enhance webpage to provide more online information and services			Mar				Owner: Reid
1.8.a. Reinstate community policing			May				Owners: Board of Trustees
3.7. Implement roadway improvements as approved by the voters in February 2015			Oct				Owners: Martin

<b>Strategies and Tactics</b> (sorted by target completion date)	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Comments</b>
3.8. Implement best practices as suggested by the MTA and other professional resources				Jun			Owners: P & A Committee
3.9. Complete implementation of Master Plan					Sep		Owner: Planner
3.10. Complete implementation of the Parks and Recreation Master Plan						Jan	Owner: Miller
3.11. Complete implementation of the Non-motorized Transportation Master Plan						Jan	Owner: Leuty

<b>Ongoing Strategies and Tactics</b>
2.4. Support neighborhood associations more intentionally 2.5. Inform residents on elections 5.1. Identify and pursue appropriate local, state, and federal grant opportunities 5.3. Explore collaboration opportunities with other municipalities

## Next Steps

- Communicate the Strategic Plan to staff and external key stakeholders – clearly and often.
- Have internal conversations on how everyone can contribute to the Township mission and vision and live out the core values.
- Develop and implement detailed tactical action plans as needed.
- Track progress and identify data trends.
- Focus on strategy throughout the year through strategy-based board and staff meeting agendas and annual progress reports.

- Regularly report updates and results to all key stakeholders.
- Use process and outcome metrics for continuous improvement toward service excellence.
- Celebrate success!
- Regularly review, validate, and update the Strategic Plan.

Scheduled for review on 11 April 2016

The "**Regular Meeting**" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, April 11, 2016, in the *Charter Township of Kalamazoo* Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099 for the purpose of discussing and acting on the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

**1 – Call to Order**

**2 – Pledge of Allegiance**

**3 – Roll Call of Board Members**

**4 – Addition/Deletions to Agenda** (Any member of the public, board, or staff may ask that any item of 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. Board of Trustees Special Work Session Meeting Minutes of March 28, 2016
- B. Board of Trustees Regular Meeting Minutes of March 28, 2016
- C. Payment of Bills in the amount of \$67,273.65

**Receipt of:**

- A. March 2016 Budget Report
- B. March 2016 Check Disbursement report
- C. March 2016 Planning & Zoning Department Report
- D. March 3 and 30, 2016 Draft Planning Commission Minutes
- E. March 2016 Kalamazoo Area Building Authority Reports
- F. Notice of Kalamazoo County MTA Workshop Day, April 26, 2016 Kalamazoo County Expo
- G. W.E. Upjohn Institute for Employment Research 30 year Building permit Report
- H. Road Commission of Kalamazoo County Spring/Summer 2016 Newsletter
- I. Miss Dig March 2016 Report
- J. Public Media Network 2015 Annual Report

**7 – Public Hearings**

- A. None at this meeting

**8 - Unfinished Business**

- A. None at this meeting

**9 – New Business**

- A. Consideration of request for METRO Act Right-of-Way Telecommunications permit with Fiber Technologies Network, LLC
- B. Consideration of request to amend order for 1805 Gull Road

**10 – Items removed from Consent Agenda**

**11 – Committee Reports**

- Election Commission / Street Light Committee - Clerk Thall
- County Brownfield / KABA / Dispatch Authority - Treasurer Cochran
- Metro Transit LAC / CCTA / Public Media – Trustee Goodacre
- Planning Commission / Brownfield Redevelopment – Trustee Leuty
- Fire Department / Noxious Weeds / Highway Commissioner – Trustee Martin
- Parks and Recreation / Zoning Board of Appeals – Trustee Miller
- Police Dept. / Policy and Admin. / KATS / COG / KRWWWC – Supervisor Reid

**12 – Attorney Report**

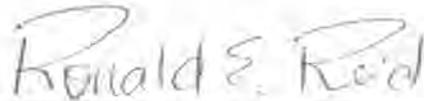
**13 – Public Comments**

**14 – Board Member Comments**

**15 – Request for Closed Session**

**16 – Adjournment**

Posted: April 8, 2016



---

**Ronald E. Reid, Supervisor**  
***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: Ronald Reid, *Charter Township of Kalamazoo* Supervisor, 1720 Riverview Drive, Kalamazoo, MI 49004-1099. Telephone: (269) 381-8083

**CHARTER TOWNSHIP OF KALAMAZOO**  
**BOARD OF TRUSTEES - WORK GROUP SESSION**  
**Monday, March 28, 2016**

The Board of Trustees of the *Charter Township of Kalamazoo* held a Work Group Session on **Monday, March 28, 2016**, at **5:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Work Session Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County.

**PRESENT:** Supervisor Ronald Reid, Clerk Donald Thall, Trustees Pamela Brown Goodacre, Donald Martin, Mark Miller and Steven Leuty.

**ABSENT:** Treasurer George Cochran

**ALSO PRESENT:** Attorney Catherine Kaufman and (2) audience members

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

**Item 1 – REPORT ON UPDATING OF ZONING ORDINANCES – ATTORNEY CATHERINE KAUFMAN**

Township Attorney Catherine Kaufman gave an overview on the Planning Commission's Zoning Ordinance update, as well as the new zoning map. The new zoning ordinance proposed a combination of zoning districts, which would reduce the number from 17 existing districts to 11 districts. It was noted that there may be an increase in the number of non-conforming uses, and the difference in sign regulations. Attorney Kaufman reported that the draft text is complete and ready for review.

The draft zoning map will be presented at the Planning Commission meeting on March 30, 2016, and there will be an open house for the public to review the draft zoning ordinance and map on April 13, 2016, from 3:00 p.m. to 7:00 p.m. at the Kalamazoo Township Hall, 1720 Riverview Drive.

**Item 2 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA**

There was no discussion on the regular agenda items.

**Item 3 – PUBLIC COMMENT**

Nikki Leigh, 3306 Nazareth, inquired about a possibility of the Township of Kalamazoo allowing "tiny houses".

Sherine Miller, 609 Stassen, commented on the process of the zoning ordinance update.

**Item 4 – ADJOURNMENT**

Supervisor Reid moved to adjourn the Work Session at 7:00 p.m.

Respectfully submitted,

---

Donald Z. Thall, Clerk,  
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
March 28, 2016**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, March 28, 2016, at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

**Item 1            CALL TO ORDER**

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

**Item 2            PLEDGE OF ALLEGIANCE**

Trustee Leuty led the Pledge of Allegiance.

**Item 3            ROLL CALL OF BOARD MEMBERS**

Treasurer George Cochran was absent.

**Item 4            ADDITIONS AND DELETIONS TO 03/28/2016 AGENDA**

There were no addition or deletions.

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

There were no public comments.

**Item 6            CONSENT AGENDA**

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

Approval of:

- A.    Board of Trustees Work Session Meeting Minutes of March 14, 2016
- B.    Board of Trustees Regular Meeting Minutes of March 14, 2016
- C.    Eastwood Little League Parade Permit for April 23, 2016
- D.    Payment of Bills in the amount of \$97,843.69

Receipt of:

- A.    November 2015 Treasurer's Report
- B.    February 2016 Fire Department Report
- C.    Michigan Township Association Elections and Employment workshops May 24, 2016 at the Fetzer Center in Kalamazoo
- D.    February 2016 Miss Dig report
- E.    Notice of 2016 Spring Water Flushing Program
- F.    Notice of 2016 Fair Housing Conference, April 29, 2016 at the Fetzer Center in Kalamazoo

Motion carried.

**Item 7            PUBLIC HEARINGS**

There were no public hearings.

**Item 8            UNFINISHED BUSINESS**

There was no unfinished business.

**Item 9            NEW BUSINESS**

**Item 9A            CONSIDERATION OF REQUEST BY FIRE DEPARTMENT TO PURCHASE BREATHING APPARATUS CYLINDERS**

Trustee Martin moved, seconded by Trustee Leuty, to authorize the purchase of nineteen (19) Self-Contained Breathing Apparatus with 45 Minute, 4500 psi Carbon Cylinders with Valves from West Shore Fire of Allendale, Michigan, for the total cost of \$17,385. Motion carried.

**Item 9B**            **CONSIDERATION OF REQUEST BY FIRE DEPARTMENT TO REPLACE FIRE DEPARTMENT MAINTENANCE TRUCK**

Trustee Martin moved, seconded by Clerk Thall, to authorize the purchase of a 2016 Chevrolet 2500HD pickup truck with a Stahl brand service body from Berger Chevrolet of Grand Rapids, Michigan, for the price of \$41,225.30. Motion carried.

**Item 9C**            **REQUEST TO AUTHORIZE SUPERVISOR TO SIGN CONTRACT WITH EXECUTIVE SEARCH SERVICES WATERS & COMPANY FOR TOWNSHIP MANAGER SEARCH**

Trustee Leuty moved, seconded by Trustee Goodacre, to authorize the Supervisor to sign the Agreement for Services with Waters & Company Executive Recruitment (W&C) to provide professional services to recruit for the position of Township Manager. Motion carried.

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

There were no items removed from the Consent Agenda.

**Item 11**            **COMMITTEE REPORTS**

Clerk Thall reminded voters that there is a May 3, 2016 special election.

Trustee Goodacre reported on the success of the Sunday service that Metro County Connect offers, and so far 236 riders have participated. Trustee Martin reported that Public Media Network (PMN) will have enhanced ability to broadcast mobility using personal sized units and also offers connectivity to the new van. He also said that PMN is close to webstreaming. Supervisor inquired about PMN covering the April 13, 2016, Open House for the new zoning ordinance update.

Trustee Leuty said that the Planning Commission has been working on the zoning ordinance update and that update will include a zoning map. On Wednesday, March 30, 2016, at 7:00 p.m. at the Kalamazoo Township Hall, 1720 Riverview Drive, there is a Special Meeting focused on the zoning map. The next Planning Commission meeting is on Thursday, April 7, 2016, at 7:00 p.m. at the Kalamazoo Township Hall. He also encouraged everyone to attend the Zoning Ordinance Open House on April 13, 2016, from 3:00 p.m. to 7:00 p.m. at the Kalamazoo Township Hall, 1720 Riverview Drive.

Trustee Martin said that Station 4, Westwood Fire Station, has received 75 calls so far for the month of March. He also reported that the Road Commission of Kalamazoo County (RCKC) and the Township of Kalamazoo are in the process of setting the April meeting dates for the public to attend and that these dates, as well as the locations, will be posted on the township's website. He also said that RCKC staff, construction contractors, and Township Board Members will be present to answer questions.

Trustee Miller said that Stroud Park has a broken piece of playground equipment that may need to be replaced. He anticipates that the cost to replace the equipment will be sizeable and expects that that this will be brought to the Board at a future meeting.

Supervisor Reid reported that the Policy and Administration committee will be updating the Township personnel policy. He also said that the Kalamazoo Area Transportation Study (KATS) is in the process of creating the 2045 Transportation Master Plan. In addition he reported that the Kalamazoo Regional Water Waste Water Commission (KRWWWC) has been meeting routinely.

**Item 12      ATTORNEY’S REPORT**

There was no Attorney’s report.

**Item 13      PUBLIC COMMENTS**

There were no public comments.

**Item 14      BOARD MEMBER COMMENTS**

Trustee Martin said that there are technical problems with tonight’s broadcast and assured that this will be fixed by the next meeting.

Trustee Goodacre commented that she attended a Kalamazoo Regional Education Service Agency (KRESA) meeting with concerned parents reference open gun carry.

Trustee Leuty commented on the dedication and hard work of firefighters. He also commented on the number of people out walking and utilizing the Township sidewalks.

Supervisor Reid reported on tonight’s previous 5:30 p.m. work session meeting. Attorney Catherine Kaufman briefed the Board on the zoning ordinance update. He said that in his opinion this is important and beneficial to the entire community, but will take some getting used to.

**Item 15      ADJOURNMENT**

**There being no further business to come before the Board, the meeting was adjourned at 8:00 p.m.**

**BOARD MEMBERS PRESENT:**

Supervisor Ronald E. Reid  
Clerk Donald Z. Thall  
Trustee Pamela Brown Goodacre  
Trustee Steven C. Leuty  
Trustee Donald D. Martin  
Trustee Mark E. Miller

Respectfully submitted,

\_\_\_\_\_  
Donald Z. Thall, Clerk

**ABSENT:**

Treasurer George E. Cochran

Attested to by,

**ALSO PRESENT:**

Attorney Kaufman

\_\_\_\_\_  
Ronald E. Reid, Supervisor

User: MONICAK

EXP CHECK RUN DATES 04/12/2016 - 04/12/2016

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 000396 - ACME TREE SERVICE:							
3104 13556	ACME TREE SERVICE TREE REMOVAL - ACADEMY PARK 101-265-932.00	04/07/2016 MONICAK Maint. - Grounds	04/12/2016	575.00 575.00	575.00	Open	N 04/07/2016
3105 13557	ACME TREE SERVICE TREE REMOVAL - GOLF COURSE 101-265-932.00	04/07/2016 MONICAK Maint. - Grounds	04/12/2016	2,500.00 2,500.00	2,500.00	Open	N 04/07/2016
Total for vendor 000396 - ACME TREE SERVICE:				<u>3,075.00</u>	<u>3,075.00</u>		
Vendor 000426 - ABSOPURE WATER COMPANY:							
55636006 13506	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	7.00 7.00	7.00	Open	N 04/07/2016
83972477 13507	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	14.25 14.25	14.25	Open	N 04/07/2016
83958817 13508	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	14.25 14.25	14.25	Open	N 04/07/2016
55636005 13509	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	14.00 14.00	14.00	Open	N 04/07/2016
83958816 13510	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	9.50 9.50	9.50	Open	N 04/07/2016
55635885 13511	ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	14.00 14.00	14.00	Open	N 04/07/2016
83973750 13512	ABSOPURE WATER COMPANY ACCT #171123	04/07/2016 MONICAK	04/12/2016	9.50	9.50	Open	N 04/07/2016

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	GL Distribution						
	206-336-740.00	Operating Supplies		9.50			
	Total for vendor 000426 - ABSOPURE WATER COMPANY:			82.50	82.50		
<hr/>							
Vendor 000900 - ALL-PHASE - MICHIGAN DIVISION:							
3505-514051							
13531	ALL-PHASE - MICHIGAN DIVISION	04/07/2016	04/12/2016	291.40	291.40	Open	N
	BULBS	MONICAK					04/07/2016
	206-336-939.00	Maint. - Vehicle		291.40			
	Total for vendor 000900 - ALL-PHASE - MICHIGAN DIVISION:			291.40	291.40		
<hr/>							
Vendor 001230 - APOLLO FIRE EQUIPMENT:							
45383							
13549	APOLLO FIRE EQUIPMENT	04/07/2016	04/12/2016	1,425.71	1,425.71	Open	N
	ROTATION MOTOR	MONICAK					04/07/2016
	206-336-939.00	Maint. - Vehicle		1,425.71			
	Total for vendor 001230 - APOLLO FIRE EQUIPMENT:			1,425.71	1,425.71		
<hr/>							
Vendor 001523 - ARGUS GROUP HOLDINGS, LLC:							
04104028							
13550	ARGUS GROUP HOLDINGS, LLC	04/07/2016	04/12/2016	1,984.34	1,984.34	Open	N
	CHECK ADAPTERS/FITTINGS	MONICAK					04/07/2016
	206-336-939.00	Maint. - Vehicle		1,984.34			
	Total for vendor 001523 - ARGUS GROUP HOLDINGS, LLC:			1,984.34	1,984.34		
<hr/>							
Vendor 002693 - BEST WAY DISPOSAL:							
035913							
13547	BEST WAY DISPOSAL	04/07/2016	04/12/2016	50.58	50.58	Open	N
	SERVICE	MONICAK					04/07/2016
	206-336-811.00	Purchased & Maint. Service		50.58			
	Total for vendor 002693 - BEST WAY DISPOSAL:			50.58	50.58		
<hr/>							
Vendor 004050 - BORGESS LIFE SUPPORT:							
033116							
13505	BORGESS LIFE SUPPORT	04/07/2016	04/12/2016	20.00	20.00	Open	N
	LIFE SUPPORT CARDS	MONICAK					04/07/2016
	206-336-740.00	Operating Supplies		20.00			
	Total for vendor 004050 - BORGESS LIFE SUPPORT:			20.00	20.00		
<hr/>							
Vendor 005213 - DESTINI JONES:							

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
040416 13500	DESTINI JONES DEPOSIT RETURN 701-000-276.01	04/07/2016 MONICAK	04/12/2016	50.00	50.00	Open	N 04/07/2016
	Deposits - Room Rentals			50.00			
	Total for vendor 005213 - DESTINI JONES:			50.00	50.00		

Vendor 006672 - CONSUMERS ENERGY:

202249981344 13494	CONSUMERS ENERGY ACCT #1000 7445 0121 207-301-921.00	04/07/2016 MONICAK	04/12/2016	246.06	246.06	Open	N 04/07/2016
	RAVINE TOWER SITE - ELECTRIC			246.06			
201271095318 13502	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00	04/07/2016 MONICAK	04/12/2016	32.05	32.05	Open	N 04/07/2016
	Utilities - Electric			32.05			
204207838417 13522	CONSUMERS ENERGY ACCT #1000 1699 4202 101-200-923.00	04/07/2016 MONICAK	04/12/2016	954.86	954.86	Open	N 04/07/2016
	Utilities - Fuel			954.86			
205097737314 13523	CONSUMERS ENERGY ACCT #1000 1474 3502 101-751-921.00	04/07/2016 MONICAK	04/12/2016	79.28	79.28	Open	N 04/07/2016
	Utilities - Electric			79.28			
203851857805 13524	CONSUMERS ENERGY ACCT #1000 1418 7866 883-520-930.00	04/07/2016 MONICAK	04/12/2016	23.23	23.23	Open	N 04/07/2016
	Maintenance - Sewer			23.23			
202249986095 13532	CONSUMERS ENERGY ACCT #1000 1625 8889 206-336-921.01	04/07/2016 MONICAK	04/12/2016	25.67	25.67	Open	N 04/07/2016
	Utilities - Electric			25.67			
201182098664 13533	CONSUMERS ENERGY ACCT #1000 1753 9022 206-336-921.02	04/07/2016 MONICAK	04/12/2016	25.49	25.49	Open	N 04/07/2016
	Utilities - Electric			25.49			
201093133681 13534	CONSUMERS ENERGY ACCT #1000 0024 6171 206-336-923.04	04/07/2016 MONICAK	04/12/2016	280.00	280.00	Open	N 04/07/2016
	Utilities - Fuel			280.00			

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
204474797020 13535	CONSUMERS ENERGY ACCT #1000 1381 1326 206-336-921.04	04/07/2016 MONICAK	04/12/2016	25.56	25.56	Open	N 04/07/2016
	Utilities - Electric			25.56			
203406906038 13536	CONSUMERS ENERGY ACCT #1000 1613 2589 206-336-921.04	04/07/2016 MONICAK	04/12/2016	24.90	24.90	Open	N 04/07/2016
	Utilities - Electric			24.90			
207055270036 13537	CONSUMERS ENERGY ACCT #1000 1552 2335 206-336-921.01 206-336-923.01	04/07/2016 MONICAK	04/12/2016	714.70	714.70	Open	N 04/07/2016
	Utilities - Electric			362.76			
	Utilities - Fuel			351.94			
207055270039 13538	CONSUMERS ENERGY ACCT #1000 1552 2459 206-336-921.01	04/07/2016 MONICAK	04/12/2016	22.71	22.71	Open	N 04/07/2016
	Utilities - Electric			22.71			
	Total for vendor 006672 - CONSUMERS ENERGY:			<u>2,454.51</u>	<u>2,454.51</u>		

Vendor 006673 - CONSUMERS ENERGY:

202249988320 13501	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00	04/07/2016 MONICAK	04/12/2016	16,962.22	16,962.22	Open	N 04/07/2016
	Utilities - Electric			16,962.22			
	Total for vendor 006673 - CONSUMERS ENERGY:			<u>16,962.22</u>	<u>16,962.22</u>		

Vendor 006699 - STEENSMA LAWN & POWER:

325565 13566	STEENSMA LAWN & POWER EDGE/EDGE ASSY 206-336-939.00 101-265-939.00	04/07/2016 MONICAK	04/12/2016	473.00	473.00	Open	N 04/07/2016
	Maint. - Vehicle			294.00			
	Maint. - Vehicle			179.00			
	Total for vendor 006699 - STEENSMA LAWN & POWER:			<u>473.00</u>	<u>473.00</u>		

Vendor 010619 - RIVER RUN PRESS:

129127 13495	RIVER RUN PRESS EVIDENCE LABELS 207-301-727.00	04/07/2016 MONICAK	04/12/2016	242.24	242.24	Open	N 04/07/2016
	Office Supplies			242.24			

EXP CHECK RUN DATES 04/12/2016 - 04/12/2016

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
129141 13548	RIVER RUN PRESS FIRE DEPT INCIDENT INFO 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	127.60 127.60	127.60	Open	N 04/07/2016
128444 13560	RIVER RUN PRESS MEMO STATIONARY 101-200-727.00	04/07/2016 MONICAK Office Supplies	04/12/2016	159.66 159.66	159.66	Open	N 04/07/2016
128532 13574	RIVER RUN PRESS NAME PLATE 101-209-727.00	04/07/2016 MONICAK Office Supplies	04/12/2016	44.16 44.16	44.16	Open	N 04/07/2016
Total for vendor 010619 - RIVER RUN PRESS:				573.66	573.66		

## Vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:

3166554 13543	EDWARDS INDUSTRIAL SALES, INC. MISC SUPPLIES 206-336-939.00	04/07/2016 MONICAK Maint. - Vehicle	04/12/2016	167.18 167.18	167.18	Open	N 04/07/2016
3166613 13544	EDWARDS INDUSTRIAL SALES, INC. ADAPTERS 206-336-939.00	04/07/2016 MONICAK Maint. - Vehicle	04/12/2016	11.48 11.48	11.48	Open	N 04/07/2016
Total for vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:				178.66	178.66		

## Vendor 018619 - HASSELBRING-CLARK:

INV46152 13555	HASSELBRING-CLARK COPIERS 207-301-934.00 101-200-814.00	04/07/2016 MONICAK Maint. - Machine Purchased Maint. Service	04/12/2016	1,689.76 375.00 1,314.76	1,689.76	Open	N 04/07/2016
Total for vendor 018619 - HASSELBRING-CLARK:				1,689.76	1,689.76		

## Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:

1365755-0 13571	INTEGRITY BUSINESS SOLUTIONS, LLC PRINTER 101-209-740.00	04/07/2016 MONICAK Operating Supplies/Maps	04/12/2016	163.16 163.16	163.16	Open	N 04/07/2016
Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:				163.16	163.16		

EXP CHECK RUN DATES 04/12/2016 - 04/12/2016

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:							
16-06-003 13518	KALAMAZOO AREA BUILDING AUTHORITY INSPECTIONS 101-310-811.00	04/07/2016 MONICAK Purchased Service	04/12/2016	135.00  135.00	135.00	Open	N 04/07/2016
Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:				<u>135.00</u>	<u>135.00</u>		

## Vendor 026022 - KALAMAZOO CITY TREASURER:

031416 13521	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	04/07/2016 MONICAK Utilities - Water	04/12/2016	86.98  86.98	86.98	Open	N 04/07/2016
032316 13539	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.04	04/07/2016 MONICAK Water	04/12/2016	23.53  23.53	23.53	Open	N 04/07/2016
030816 13540	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.02	04/07/2016 MONICAK Utilities - Water	04/12/2016	62.82  62.82	62.82	Open	N 04/07/2016
031716 13541	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.03	04/07/2016 MONICAK Utilities - Water	04/12/2016	25.93  25.93	25.93	Open	N 04/07/2016
Total for vendor 026022 - KALAMAZOO CITY TREASURER:				<u>199.26</u>	<u>199.26</u>		

## Vendor 026062 - MLIVE MEDIA GROUP:

0007550980 13525	MLIVE MEDIA GROUP NOTICES 101-209-903.00	04/07/2016 MONICAK BOARD OF REVIEW	04/12/2016	317.04  317.04	317.04	Open	N 04/07/2016
0007564935 13526	MLIVE MEDIA GROUP NOTICES 101-400-903.00	04/07/2016 MONICAK ZONING ORD/LIGHT	04/12/2016	567.32  567.32	567.32	Open	N 04/07/2016
0007550980A 13527	MLIVE MEDIA GROUP NOTICES 101-209-903.00	04/07/2016 MONICAK BOARD OF REVIEW	04/12/2016	667.84  667.84	667.84	Open	N 04/07/2016

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
0007579116 13528	MLIVE MEDIA GROUP NOTICES 207-301-903.00	04/07/2016 MONICAK CIVILIAN SVC OFFICER	04/12/2016	142.94 142.94	142.94	Open	N 04/07/2016
0007579000 13529	MLIVE MEDIA GROUP NOTICES 101-400-903.00	04/07/2016 MONICAK ZBA NOTICE/AFFIDAVIT	04/12/2016	403.80 403.80	403.80	Open	N 04/07/2016
0007579116A 13530	MLIVE MEDIA GROUP NOTICES 207-301-903.00	04/07/2016 MONICAK CIVILIAN SVC OFFICER	04/12/2016	145.00 145.00	145.00	Open	N 04/07/2016
Total for vendor 026062 - MLIVE MEDIA GROUP:				<u>2,243.94</u>	<u>2,243.94</u>		

Vendor 026096 - ENGINEERED PROTECTION SYSTEMS, INC.:

A704469 13504	ENGINEERED PROTECTION SYSTEMS, INC. MONITORING 101-200-811.00	04/07/2016 MONICAK Purchased Service	04/12/2016	334.71 334.71	334.71	Open	N 04/07/2016
A704242 13513	ENGINEERED PROTECTION SYSTEMS, INC. MONITORING 206-336-811.00	04/07/2016 MONICAK Purchased & Maint. Service	04/12/2016	101.19 101.19	101.19	Open	N 04/07/2016
A704244 13514	ENGINEERED PROTECTION SYSTEMS, INC. MONITORING 206-336-811.00	04/07/2016 MONICAK Purchased & Maint. Service	04/12/2016	101.19 101.19	101.19	Open	N 04/07/2016
A704223 13515	ENGINEERED PROTECTION SYSTEMS, INC. MONITORING 206-336-811.00	04/07/2016 MONICAK Purchased & Maint. Service	04/12/2016	101.19 101.19	101.19	Open	N 04/07/2016
A704243 13516	ENGINEERED PROTECTION SYSTEMS, INC. MONITORING 206-336-811.00	04/07/2016 MONICAK Purchased & Maint. Service	04/12/2016	101.19 101.19	101.19	Open	N 04/07/2016
Total for vendor 026096 - ENGINEERED PROTECTION SYSTEMS, INC.:				<u>739.47</u>	<u>739.47</u>		

Vendor 027600 - LAMPLIGHTER ELECTRICAL:

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
42925 13568	LAMPLIGHTER ELECTRICAL RETROFIT LIGHTS 101-265-931.00 Total for vendor 027600 - LAMPLIGHTER ELECTRICAL:	04/07/2016 MONICAK Maint. - Building	04/12/2016	1,275.00 1,275.00	1,275.00	Open	N 04/07/2016
<hr/>							
Vendor 031004 - M & W TAILOR SHOP:							
126 13492	M & W TAILOR SHOP TAILORING 207-301-748.00 Uniforms/Personal Equipment	04/07/2016 MONICAK	04/12/2016	114.00 114.00	114.00	Open	N 04/07/2016
112 13570	M & W TAILOR SHOP TAILORING 206-336-811.00 Purchased & Maint. Service Total for vendor 031004 - M & W TAILOR SHOP:	04/07/2016 MONICAK	04/12/2016	118.00 118.00 232.00	118.00 232.00	Open	N 04/07/2016
<hr/>							
Vendor 031009 - MALL CITY MECHANICAL, INC.:							
0173244 13561	MALL CITY MECHANICAL, INC. 4TH QUARTER BILLING 101-265-931.00 Maint. - Building	04/07/2016 MONICAK	04/12/2016	1,577.50 1,577.50	1,577.50	Open	N 04/07/2016
0173236 13567	MALL CITY MECHANICAL, INC. REPLACE DRINKING FOUNTAIN 101-901-983.00 New Equipment - Gen. Govt Total for vendor 031009 - MALL CITY MECHANICAL, INC.:	04/07/2016 MONICAK	04/12/2016	1,700.00 1,700.00 3,277.50	1,700.00 3,277.50	Open	N 04/07/2016
<hr/>							
Vendor 031998 - MICHIGAN ELECTION RESOURCES:							
35634 13520	MICHIGAN ELECTION RESOURCES ELECTION SUPPLIES 101-191-727.00 Office Supplies Total for vendor 031998 - MICHIGAN ELECTION RESOURCES:	04/07/2016 MONICAK	04/12/2016	254.30 254.30	254.30	Open	N 04/07/2016
<hr/>							
Vendor 038500 - OVERHEAD DOOR CO OF KALAMAZOO, INC.:							
INVOHD000144343 13545	OVERHEAD DOOR CO OF KALAMAZOO, INC. TRANSMITTER 206-336-931.00 Maint. - Building	04/07/2016 MONICAK	04/12/2016	30.00 30.00	30.00	Open	N 04/07/2016

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
INVOHD000144344							
13546	OVERHEAD DOOR CO OF KALAMAZOO, INC. REPAIR DOOR - EASTWOOD 206-336-931.00	04/07/2016 MONICAK Maint. - Building	04/12/2016	686.00 686.00	686.00	Open	N 04/07/2016
Total for vendor 038500 - OVERHEAD DOOR CO OF KALAMAZOO, INC.:				<u>716.00</u>	<u>716.00</u>		

Vendor 041093 - PURITY CYLINDER, INC.:

00969193							
13551	PURITY CYLINDER, INC. QUARTERLY RENT 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	154.28 154.28	154.28	Open	N 04/07/2016
00969191							
13559	PURITY CYLINDER, INC. QUARTERLY RENT 101-265-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	67.83 67.83	67.83	Open	N 04/07/2016
Total for vendor 041093 - PURITY CYLINDER, INC.:				<u>222.11</u>	<u>222.11</u>		

Vendor 045676 - ROE-COMM, INC.:

342444							
13542	ROE-COMM, INC. REBUILD HEADSET 206-336-933.00	04/07/2016 MONICAK Maint. - Radio	04/12/2016	277.00 277.00	277.00	Open	N 04/07/2016
Total for vendor 045676 - ROE-COMM, INC.:				<u>277.00</u>	<u>277.00</u>		

Vendor 047000 - SECANT TECHNOLOGIES, INC.:

INV064260							
13558	SECANT TECHNOLOGIES, INC. RECURRING SERVICE 101-200-810.00	04/07/2016 MONICAK Computer Service	04/12/2016	81.00 81.00	81.00	Open	N 04/07/2016
Total for vendor 047000 - SECANT TECHNOLOGIES, INC.:				<u>81.00</u>	<u>81.00</u>		

Vendor 047500 - SHARP SHOP:

4518							
13497	SHARP SHOP SHARPENING 206-336-934.00	04/07/2016 MONICAK Maint. - Machine	04/12/2016	10.00 10.00	10.00	Open	N 04/07/2016
Total for vendor 047500 - SHARP SHOP:				<u>10.00</u>	<u>10.00</u>		

Vendor 047635 - SIEGFRIED CRANDALL PC:

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
88323 13503	SIEGFRIED CRANDALL PC PROGRESS BILLING 101-200-817.00	04/07/2016 MONICAK	04/12/2016	16,000.00	16,000.00	Open	N 04/07/2016
	ACCOUNTING SERVICE			16,000.00			
	Total for vendor 047635 - SIEGFRIED CRANDALL PC:			<u>16,000.00</u>	<u>16,000.00</u>		

Vendor 048100 - CDW GOVERNMENT, INC.:

CMZ5371 13569	CDW GOVERNMENT, INC. SOFTWARE LICENSES 101-200-810.00	04/07/2016 MONICAK	04/12/2016	1,700.40	1,700.40	Open	N 04/07/2016
	Computer Service			1,700.40			
	Total for vendor 048100 - CDW GOVERNMENT, INC.:			<u>1,700.40</u>	<u>1,700.40</u>		

Vendor 058029 - PREIN & NEWHOF, INC.:

33870 13552	PREIN & NEWHOF, INC. ZONING MAP/REVIEW SPLIT 101-400-820.00	04/07/2016 MONICAK	04/12/2016	41.00	41.00	Open	N 04/07/2016
	Engineering Services			41.00			
33888 13553	PREIN & NEWHOF, INC. NON-MOTORIZED IMPROVEMENTS 101-446-969.01	04/07/2016 MONICAK	04/12/2016	1,900.65	1,900.65	Open	N 04/07/2016
	SIDEWALKS			1,900.65			
33890 13554	PREIN & NEWHOF, INC. PRAIRIEVIEW FARMS 101-400-820.00	04/07/2016 MONICAK	04/12/2016	3,952.05	3,952.05	Open	N 04/07/2016
	Engineering Services			3,952.05			
	Total for vendor 058029 - PREIN & NEWHOF, INC.:			<u>5,893.70</u>	<u>5,893.70</u>		

Vendor 058092 - WINDER POLICE EQUIPMENT:

20160812 13493	WINDER POLICE EQUIPMENT FLASHERS 810-440-983.00	04/07/2016 MONICAK	04/12/2016	117.10	117.10	Open	N 04/07/2016
	Police Capital Improvement			117.10			
	Total for vendor 058092 - WINDER POLICE EQUIPMENT:			<u>117.10</u>	<u>117.10</u>		

Vendor 058102 - WITMER PUBLIC SAFETY:

E1453771 13572	WITMER PUBLIC SAFETY HELMETS 206-336-748.00	04/07/2016 MONICAK	04/12/2016	1,837.72	1,837.72	Open	N 04/07/2016
	Personal Equipment Allowance			1,837.72			

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
E1453771.001 13573	WITMER PUBLIC SAFETY HELMETS 206-336-748.00	04/07/2016 MONICAK	04/12/2016	492.34	492.34	Open	N 04/07/2016
	Personal Equipment Allowance			492.34			
	Total for vendor 058102 - WITMER PUBLIC SAFETY:			<u>2,330.06</u>	<u>2,330.06</u>		
Vendor 500154 - DENOAYER CHEVROLET:							
520712 13576	DENOAYER CHEVROLET BRAKE REPAIR 206-336-939.00	04/07/2016 MONICAK	04/12/2016	381.50	381.50	Open	N 04/07/2016
	Maint. - Vehicle			381.50			
	Total for vendor 500154 - DENOAYER CHEVROLET:			<u>381.50</u>	<u>381.50</u>		
Vendor 500504 - KAL COUNTY FIRE CHIEF'S ASSOCIATION:							
4042016 13519	KAL COUNTY FIRE CHIEF'S ASSOCIATION CLASS FEE - BAIRD 206-336-960.00	04/07/2016 MONICAK	04/12/2016	750.00	750.00	Open	N 04/07/2016
	Schools & Training			750.00			
	Total for vendor 500504 - KAL COUNTY FIRE CHIEF'S ASSOCIATION:			<u>750.00</u>	<u>750.00</u>		
Vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:							
033116 13496	PORTAGE CLEANERS AND LAUNDRY CLEANING 206-336-811.00	04/07/2016 MONICAK	04/12/2016	338.30	338.30	Open	N 04/07/2016
	Purchased & Maint. Service			84.00			
	207-301-749.00 Uniform Cleaning			254.30			
	Total for vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:			<u>338.30</u>	<u>338.30</u>		
Vendor 500582 - LYNWELL COFFEE:							
197853 13517	LYNWELL COFFEE COFFEE 101-200-727.00	04/07/2016 MONICAK	04/12/2016	61.00	61.00	Open	N 04/07/2016
	Office Supplies			61.00			
	Total for vendor 500582 - LYNWELL COFFEE:			<u>61.00</u>	<u>61.00</u>		
Vendor 500590 - LOWE'S COMPANIES, INC.:							
27447 13498	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	04/07/2016 MONICAK	04/12/2016	188.72	188.72	Open	N 04/07/2016
	Operating Supplies			188.72			

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
25036 13564	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-931.00	04/07/2016 MONICAK Maint. - Building	04/12/2016	60.74 60.74	60.74	Open	N 04/07/2016
915969 13565	LOWE'S COMPANIES, INC. CREDIT MEMO 206-336-931.00	04/07/2016 MONICAK Maint. - Building	04/12/2016	(58.63) (58.63)	(58.63)	Open	N 04/07/2016
27163 13575	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	37.94 37.94	37.94	Open	N 04/07/2016
Total for vendor 500590 - LOWE'S COMPANIES, INC.:				<u>228.77</u>	<u>228.77</u>		
Vendor 500720 - ONE WAY PRODUCTS, INC.:							
608929 13562	ONE WAY PRODUCTS, INC. MISC SUPPLIES 101-265-740.00	04/07/2016 MONICAK Operating Supplies	04/12/2016	235.74 235.74	235.74	Open	N 04/07/2016
Total for vendor 500720 - ONE WAY PRODUCTS, INC.:				<u>235.74</u>	<u>235.74</u>		
Vendor 501104 - JACKIE SMITH:							
040416 13499	JACKIE SMITH DEPOSIT RETURN 701-000-276.01	04/07/2016 MONICAK Deposits - Room Rentals	04/12/2016	50.00 50.00	50.00	Open	N 04/07/2016
Total for vendor 501104 - JACKIE SMITH:				<u>50.00</u>	<u>50.00</u>		
Vendor 501109 - WMACP:							
040716 13577	WMACP MEMBERSHIP - BOURGEOIS 207-301-732.00	04/07/2016 MONICAK Publ., Subscript. & Dues	04/12/2016	25.00 25.00	25.00	Open	N 04/07/2016
Total for vendor 501109 - WMACP:				<u>25.00</u>	<u>25.00</u>		
Vendor 550660 - MCDONALD'S TOWING:							
628348 13563	MCDONALD'S TOWING TOWING 101-265-811.00	04/07/2016 MONICAK Purchased Service	04/12/2016	25.00 25.00	25.00	Open	N 04/07/2016

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 04/12/2016 - 04/12/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Total for vendor 550660 - MCDONALD'S TOWING:				25.00	25.00		
# of Invoices:	85	# Due:	85	Totals:	67,332.28		67,332.28
# of Credit Memos:	1	# Due:	1	Totals:	(58.63)		(58.63)
Net of Invoices and Credit Memos:				67,273.65	67,273.65		

--- TOTALS BY FUND ---

101 - GENERAL	37,414.78	37,414.78
206 - FIRE	11,079.73	11,079.73
207 - POLICE	1,544.54	1,544.54
219 - STREET LIGHTS	16,994.27	16,994.27
701 - TRUST & AGENCY	100.00	100.00
810 - POLICE CAPITAL IMPROVEMENT	117.10	117.10
883 - SEWER IMPROVEMENT	23.23	23.23

--- TOTALS BY DEPT/ACTIVITY ---

000 -	100.00	100.00
191 - ELECTION	254.30	254.30
200 - GENERAL SERVICES_ADMIN	20,693.37	20,693.37
209 - ASSESSOR	1,192.20	1,192.20
265 - MAINTENANCE	6,495.81	6,495.81
301 - POLICE	1,544.54	1,544.54
310 - ENFORCEMENT (ORD, UNSAFE BD	135.00	135.00
336 - FIRE	11,079.73	11,079.73
400 - PLANNING/ZONING	4,964.17	4,964.17
440 - CAPTIAL IMPROVEMENT	117.10	117.10
446 - STREETS	1,900.65	1,900.65
448 - STREET LIGHTS	16,994.27	16,994.27
520 - SEWER IMPROVEMENT	23.23	23.23
751 - RECREATION	79.28	79.28
901 - CAPITAL OUTLAY_GENERAL	1,700.00	1,700.00

04/05/2016

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP  
 PERIOD ENDING 03/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000						
101-000-403.00	Operating Levy-C.T.	3,790,595.00	3,590,037.00	146,090.15	200,558.00	94.71
101-000-403.01	In Lieu of Tax	24,000.00	0.00	0.00	24,000.00	0.00
101-000-404.00	Act 198	28,000.00	22,994.49	1,615.78	5,005.51	82.12
101-000-424.00	Trailer Fees	3,000.00	0.00	0.00	3,000.00	0.00
101-000-451.00	Cable TV Franchise Fee 3%	210,000.00	54,141.83	0.00	155,858.17	25.78
101-000-473.00	Rental Application Fees	30,000.00	2,900.00	600.00	27,100.00	9.67
101-000-474.00	LICENSE FEES/SIGNS	2,500.00	25.00	25.00	2,475.00	1.00
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING I	8,000.00	3,080.00	300.00	4,920.00	38.50
101-000-575.00	State Shared	2,140,379.00	343,055.00	0.00	1,797,324.00	16.03
101-000-576.00	Liquor Licenses	0.00	13.75	0.00	(13.75)	100.00
101-000-578.00	Violation Bureau	1,800.00	330.00	90.00	1,470.00	18.33
101-000-602.00	WITNESS/JURY-GEN ONLY	0.00	0.00	0.00	0.00	0.00
101-000-603.00	UNCLASSIFIED	10,000.00	11,470.87	9,626.16	(1,470.87)	114.71
101-000-626.00	PASSPORT FEE/FIRE REPORTS	9,000.00	8,190.00	2,675.00	810.00	91.00
101-000-626.01	Copy Fees-Computer	100.00	0.00	0.00	100.00	0.00
101-000-629.00	Township Service	2,000.00	0.00	0.00	2,000.00	0.00
101-000-630.00	Lease Payments	20,000.00	7,703.82	1,612.70	12,296.18	38.52
101-000-633.00	Monument Installation	1,000.00	0.00	0.00	1,000.00	0.00
101-000-634.00	Internment Fees	7,000.00	3,400.00	1,000.00	3,600.00	48.57
101-000-643.00	Sale of Lots-Cemetery	1,000.00	(750.00)	(750.00)	1,750.00	(75.00)
101-000-645.00	Sale of Books & Maps	0.00	0.00	0.00	0.00	0.00
101-000-651.00	Tax Admin Fee	220,000.00	150,542.93	5,788.62	69,457.07	68.43
101-000-652.00	Collection Fees	30,000.00	0.00	0.00	30,000.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-000-654.00	Water Surcharge Fees	105,000.00	31,715.23	0.00	73,284.77	30.20
101-000-660.00	District Court Fees	35,000.00	2,127.51	0.00	32,872.49	6.08
101-000-660.01	False Alarm	3,500.00	650.00	0.00	2,850.00	18.57
101-000-664.00	Interest Earned	20,000.00	10,574.08	0.00	9,425.92	52.87
101-000-667.00	Room Rental - Income	5,500.00	2,100.00	500.00	3,400.00	38.18
101-000-673.00	Sale of Twp. Assets	5,000.00	1,400.00	0.00	3,600.00	28.00
101-000-681.00	GENERAL WAGE REIMBURSEMENTS	0.00	27.00	27.00	(27.00)	100.00
101-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		6,712,374.00	4,245,728.51	169,200.41	2,466,645.49	63.25
Dept 751-RECREATION						
101-751-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 751-RECREATION		0.00	0.00	0.00	0.00	0.00
Dept 901-CAPITAL OUTLAY_GENERAL						
101-901-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 901-CAPITAL OUTLAY_GENERAL		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		6,712,374.00	4,245,728.51	169,200.41	2,466,645.49	63.25
Expenditures						
Dept 000						
101-000-910.00	Debt Service - Principal	2,460.00	0.00	0.00	2,460.00	0.00
101-000-910.01	DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.00
Total Dept 000		2,460.00	0.00	0.00	2,460.00	0.00
Dept 101-LEGISLATIVE						
101-101-711.00	Insurance Opt Out	5,200.00	1,994.94	664.98	3,205.06	38.36
101-101-712.00	Compensation - Trustees	28,000.00	5,730.00	1,580.00	22,270.00	20.46
101-101-715.00	FICA	1,800.00	451.99	127.40	1,348.01	25.11

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-101-716.00	Hospitalization	40,000.00	7,584.58	2,394.20	32,415.42	18.96
101-101-716.01	Hospitalization	0.00	43.56	21.78	(43.56)	100.00
101-101-717.00	Life Insurance	1,800.00	310.20	103.40	1,489.80	17.23
101-101-718.00	Pension	2,800.00	573.00	158.00	2,227.00	20.46
101-101-862.00	Travel - Conf.	7,000.00	1,805.02	140.00	5,194.98	25.79
Total Dept 101-LEGISLATIVE		86,600.00	18,493.29	5,189.76	68,106.71	21.35
Dept 171-SUPERVISOR						
101-171-701.00	Wages - Department Head	61,500.00	15,000.00	5,000.00	46,500.00	24.39
101-171-702.00	WAGES -	0.00	0.00	0.00	0.00	0.00
101-171-711.00	Insurance Opt Out	2,200.00	552.00	184.00	1,648.00	25.09
101-171-715.00	FICA	4,800.00	1,187.60	395.84	3,612.40	24.74
101-171-716.00	Hospitalization	550.00	101.97	33.99	448.03	18.54
101-171-716.01	Hospitalization	0.00	9.08	4.54	(9.08)	100.00
101-171-717.00	Life Insurance	500.00	91.65	30.55	408.35	18.33
101-171-718.00	Pension	6,150.00	1,500.00	500.00	4,650.00	24.39
101-171-862.00	TRAVEL/CONFERENCES - SUPERVISOR	2,500.00	781.22	(225.72)	1,718.78	31.25
Total Dept 171-SUPERVISOR		78,200.00	19,223.52	5,923.20	58,976.48	24.58
Dept 175-MANAGER						
101-175-701.00	Wages - Department Head	37,500.00	0.00	0.00	37,500.00	0.00
101-175-715.00	FICA	2,875.00	0.00	0.00	2,875.00	0.00
101-175-716.00	Hospitalization	6,000.00	0.00	0.00	6,000.00	0.00
101-175-717.00	Life Insurance	150.00	0.00	0.00	150.00	0.00
101-175-718.00	Pension	3,750.00	0.00	0.00	3,750.00	0.00
Total Dept 175-MANAGER		50,275.00	0.00	0.00	50,275.00	0.00
Dept 191-ELECTION						
101-191-702.00	WAGES -	4,100.00	1,078.86	1,078.86	3,021.14	26.31
101-191-703.00	Overtime	9,000.00	3,052.38	2,742.85	5,947.62	33.92
101-191-712.00	Election Board	32,000.00	(1,037.62)	10,185.00	33,037.62	(3.24)

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-191-712.01	Reimbursement Wages	0.00	0.00	0.00	0.00	0.00
101-191-715.00	FICA	700.00	286.17	264.83	413.83	40.88
101-191-716.00	Hospitalization	4,500.00	87.51	29.34	4,412.49	1.94
101-191-716.01	Hospitalization	0.00	1.92	0.69	(1.92)	100.00
101-191-717.00	Life Insurance	300.00	13.38	6.29	286.62	4.46
101-191-718.00	Pension	1,700.00	494.71	457.56	1,205.29	29.10
101-191-727.00	Office Supplies	8,000.00	418.40	265.82	7,581.60	5.23
101-191-742.00	Software Programs	0.00	0.00	0.00	0.00	0.00
101-191-811.00	Purchased Service	5,000.00	2,752.96	171.00	2,247.04	55.06
101-191-816.00	Purchased Cleaning Serv.	500.00	30.00	30.00	470.00	6.00
101-191-862.00	Travel - Conf.	0.00	0.00	0.00	0.00	0.00
101-191-903.00	Notice & Publ.	0.00	38.23	0.00	(38.23)	100.00
101-191-960.00	Schools & Training	0.00	0.00	0.00	0.00	0.00
Total Dept 191-ELECTION		65,800.00	7,216.90	15,232.24	58,583.10	10.97
Dept 200-GENERAL SERVICES_ADMIN						
101-200-702.00	WAGES -	178,500.00	39,667.47	13,293.91	138,832.53	22.22
101-200-703.00	Overtime	1,500.00	776.74	349.35	723.26	51.78
101-200-711.00	Insurance Opt Out	18,000.00	3,480.00	1,160.00	14,520.00	19.33
101-200-712.00	HEARING OFFICER	0.00	0.00	0.00	0.00	0.00
101-200-715.00	FICA	14,500.00	3,212.46	1,084.87	11,287.54	22.15
101-200-716.00	Hospitalization	41,000.00	8,426.11	2,796.33	32,573.89	20.55
101-200-716.01	Hospitalization	0.00	68.44	34.15	(68.44)	100.00
101-200-717.00	Life Insurance	2,500.00	760.10	249.35	1,739.90	30.40
101-200-718.00	Pension	21,500.00	4,652.88	1,565.82	16,847.12	21.64
101-200-727.00	Office Supplies	13,000.00	2,455.65	1,256.69	10,544.35	18.89
101-200-730.00	Postage	25,000.00	9,172.81	1,482.67	15,827.19	36.69
101-200-732.00	Dues	8,500.00	290.00	0.00	8,210.00	3.41
101-200-740.00	Operating Supplies	3,500.00	801.63	712.77	2,698.37	22.90
101-200-742.00	Software Programs/Fees	20,000.00	250.00	0.00	19,750.00	1.25
101-200-810.00	Computer Service	17,000.00	4,171.69	80.69	12,828.31	24.54

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-200-811.00	Purchased Service	18,000.00	2,323.29	826.87	15,676.71	12.91
101-200-814.00	Purchased Maint. Service	20,000.00	820.73	0.00	19,179.27	4.10
101-200-817.00	ACCOUNTING SERVICE	18,000.00	0.00	0.00	18,000.00	0.00
101-200-817.01	AUDIT SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
101-200-820.00	Engineering Services	12,000.00	0.00	0.00	12,000.00	0.00
101-200-826.00	Legal Services-Bd. Meet.	4,000.00	180.00	180.00	3,820.00	4.50
101-200-826.01	LEGAL - TELEPHONE	1,500.00	0.00	0.00	1,500.00	0.00
101-200-827.00	Legal Service-Gen. Twp.	32,000.00	6,271.00	2,502.00	25,729.00	19.60
101-200-828.00	Legal Services - Labor	5,000.00	0.00	0.00	5,000.00	0.00
101-200-853.00	Telephone	25,000.00	2,310.43	1,052.65	22,689.57	9.24
101-200-861.00	Travel - Auto Expense	250.00	0.00	0.00	250.00	0.00
101-200-862.00	Travel - Conferences	2,500.00	8.88	0.00	2,491.12	0.36
101-200-903.00	Notices and Publications	8,000.00	5,637.82	2,109.46	2,362.18	70.47
101-200-912.00	Insurance/Bond-General	35,000.00	18,570.46	8,982.80	16,429.54	53.06
101-200-913.00	Worker's Comp.	13,000.00	5,130.88	2,565.44	7,869.12	39.47
101-200-914.00	Vision	3,000.00	509.98	0.00	2,490.02	17.00
101-200-921.00	Utilities - Electric	33,000.00	5,420.63	3,474.87	27,579.37	16.43
101-200-923.00	Utilities - Fuel	15,000.00	2,953.51	1,441.10	12,046.49	19.69
101-200-927.00	Utilities - Water	2,500.00	297.19	99.07	2,202.81	11.89
101-200-956.00	Unclassified	10,000.00	207.36	98.78	9,792.64	2.07
101-200-960.00	Schools & Training	0.00	0.00	0.00	0.00	0.00
Total Dept 200-GENERAL SERVICES_ADMIN		632,250.00	128,828.14	47,399.64	503,421.86	20.38
Dept 209-ASSESSOR						
101-209-701.00	Wages - Department Head	71,300.00	16,433.94	5,477.98	54,866.06	23.05
101-209-702.00	WAGES -	48,500.00	10,851.65	4,096.52	37,648.35	22.37
101-209-711.00	Insurance Opt Out	4,600.00	1,269.60	423.20	3,330.40	27.60
101-209-712.00	Compensation-Bd. of Review	2,200.00	1,440.00	1,440.00	760.00	65.45
101-209-715.00	FICA	8,700.00	2,032.82	714.15	6,667.18	23.37
101-209-716.00	Hospitalization	21,000.00	7,119.18	2,373.06	13,880.82	33.90
101-209-716.01	Hospitalization	0.00	43.56	21.78	(43.56)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-209-717.00	Life Insurance & AD&D	2,200.00	615.54	205.18	1,584.46	27.98
101-209-718.00	Pension	17,300.00	3,198.12	1,072.80	14,101.88	18.49
101-209-727.00	Office Supplies	400.00	575.34	0.00	(175.34)	143.84
101-209-732.00	Publ/Subs/Dues	1,500.00	0.00	0.00	1,500.00	0.00
101-209-740.00	Operating Supplies/Maps	2,000.00	1,218.64	809.28	781.36	60.93
101-209-751.00	Gas & Oil	250.00	40.27	20.40	209.73	16.11
101-209-811.00	Purchased Service	15,000.00	0.00	0.00	15,000.00	0.00
101-209-814.00	Purchased Maint. Service	3,000.00	0.00	0.00	3,000.00	0.00
101-209-827.00	Legal Service	10,000.00	0.00	0.00	10,000.00	0.00
101-209-861.00	Travel- Auto Expense	100.00	36.72	0.00	63.28	36.72
101-209-862.00	Travel - Conferences	200.00	0.00	0.00	200.00	0.00
101-209-903.00	Notices	1,000.00	0.00	0.00	1,000.00	0.00
101-209-939.00	Maint. - Vehicle	2,000.00	0.00	0.00	2,000.00	0.00
101-209-960.00	Schools & Training	500.00	425.00	0.00	75.00	85.00
Total Dept 209-ASSESSOR		211,750.00	45,300.38	16,654.35	166,449.62	21.39
Dept 215-CLERK						
101-215-701.00	Wages - Department Head	61,150.00	15,000.00	5,000.00	46,150.00	24.53
101-215-702.00	WAGES -	49,800.00	11,679.65	3,893.21	38,120.35	23.45
101-215-711.00	Insurance Opt Out	0.00	0.00	0.00	0.00	0.00
101-215-715.00	FICA	8,500.00	1,728.09	579.83	6,771.91	20.33
101-215-716.00	Hospitalization	41,500.00	7,682.55	2,580.24	33,817.45	18.51
101-215-716.01	Hospitalization	0.00	41.45	21.08	(41.45)	100.00
101-215-717.00	Life Insurance	1,300.00	309.22	104.36	990.78	23.79
101-215-718.00	Pension	12,300.00	2,901.54	967.18	9,398.46	23.59
101-215-862.00	TRAINING/CONFERENCES - CLERK	2,000.00	1,040.44	0.00	959.56	52.02
Total Dept 215-CLERK		176,550.00	40,382.94	13,145.90	136,167.06	22.87
Dept 253-TREASURER						
101-253-701.00	Wages - Department Head	61,150.00	15,000.00	5,000.00	46,150.00	24.53
101-253-702.00	WAGES -	49,800.00	11,679.64	3,893.21	38,120.36	23.45

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-253-711.00	Insurance Opt Out	5,200.00	1,392.00	464.00	3,808.00	26.77
101-253-715.00	FICA	8,500.00	2,051.54	685.69	6,448.46	24.14
101-253-716.00	Hospitalization	14,000.00	3,216.92	1,065.12	10,783.08	22.98
101-253-717.00	Life Insurance	1,300.00	300.34	101.12	999.66	23.10
101-253-718.00	Pension	12,300.00	2,901.58	967.20	9,398.42	23.59
101-253-862.00	TRAINING/CONFERENCES - TREASU	2,500.00	200.00	0.00	2,300.00	8.00
Total Dept 253-TREASURER		154,750.00	36,742.02	12,176.34	118,007.98	23.74
Dept 265-MAINTENANCE						
101-265-702.00	WAGES -	125,000.00	25,589.62	8,704.44	99,410.38	20.47
101-265-703.00	Overtime	2,100.00	370.86	202.29	1,729.14	17.66
101-265-715.00	FICA	9,700.00	1,764.12	619.56	7,935.88	18.19
101-265-716.00	Hospitalization	51,000.00	12,737.68	4,276.44	38,262.32	24.98
101-265-716.01	Hospitalization	0.00	54.14	27.24	(54.14)	100.00
101-265-717.00	Life Insurance	2,700.00	606.90	203.46	2,093.10	22.48
101-265-718.00	Pension	15,500.00	3,115.23	1,068.80	12,384.77	20.10
101-265-740.00	Operating Supplies	4,000.00	376.25	70.26	3,623.75	9.41
101-265-747.00	Small Tools & Equipment	450.00	0.00	0.00	450.00	0.00
101-265-748.00	Personal Equip. - Allowance	1,000.00	0.00	0.00	1,000.00	0.00
101-265-751.00	Gas & Oil	4,800.00	69.29	31.92	4,730.71	1.44
101-265-811.00	Purchased Service	10,000.00	531.00	177.00	9,469.00	5.31
101-265-913.00	Worker's Comp.	0.00	0.00	0.00	0.00	0.00
101-265-931.00	Maint. - Building	16,000.00	3,323.58	1,485.17	12,676.42	20.77
101-265-932.00	Maint. - Grounds	4,000.00	1,332.80	1,240.06	2,667.20	33.32
101-265-934.00	Maint. - Machine	1,000.00	0.00	0.00	1,000.00	0.00
101-265-939.00	Maint. - Vehicle	1,200.00	1,072.43	1,072.43	127.57	89.37
101-265-945.00	Rentals - Equipment	500.00	0.00	0.00	500.00	0.00
101-265-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
Total Dept 265-MAINTENANCE		248,950.00	50,943.90	19,179.07	198,006.10	20.46

Dept 276-CEMETERY

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-276-705.00	Wages - Maintenance	10,000.00	1,045.15	629.34	8,954.85	10.45
101-276-706.00	CEMETERY OVERTIME	750.00	42.14	42.14	707.86	5.62
101-276-715.00	FICA	825.00	74.12	46.34	750.88	8.98
101-276-716.00	Hospitalization	0.00	91.64	0.00	(91.64)	100.00
101-276-716.01	Hospitalization	0.00	0.34	0.00	(0.34)	100.00
101-276-717.00	Life Insurance	0.00	3.48	0.00	(3.48)	100.00
101-276-718.00	Pension	1,300.00	130.47	80.58	1,169.53	10.04
101-276-740.00	Operating Supplies	750.00	0.00	0.00	750.00	0.00
101-276-811.00	Purchased Service	2,000.00	792.00	0.00	1,208.00	39.60
101-276-927.00	Utilities - Water	2,500.00	0.00	0.00	2,500.00	0.00
101-276-931.00	Repairs - Maint.	750.00	0.00	0.00	750.00	0.00
101-276-932.00	Maint. - Grounds	2,500.00	480.00	480.00	2,020.00	19.20
101-276-945.00	Rentals - Equipment	250.00	0.00	0.00	250.00	0.00
Total Dept 276-CEMETERY		21,625.00	2,659.34	1,278.40	18,965.66	12.30
Dept 310-ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)						
101-310-702.00	WAGES -	18,000.00	3,054.88	905.02	14,945.12	16.97
101-310-703.00	HEARING OFFICER	1,500.00	85.00	0.00	1,415.00	5.67
101-310-715.00	FICA	1,500.00	240.20	69.24	1,259.80	16.01
101-310-740.00	Operating Supplies	400.00	24.36	0.00	375.64	6.09
101-310-751.00	Gas & Oil	0.00	0.00	0.00	0.00	0.00
101-310-811.00	Purchased Service	50,000.00	17,220.00	90.00	32,780.00	34.44
101-310-827.00	Legal Service-Gen. Twp.	7,000.00	3,847.00	1,222.00	3,153.00	54.96
101-310-862.00	Travel - Conf.	250.00	0.00	0.00	250.00	0.00
Total Dept 310-ENFORCEMENT (ORD, UNSAFE BDG, RENT)		78,650.00	24,471.44	2,286.26	54,178.56	31.11
Dept 400-PLANNING/ZONING						
101-400-712.00	Planning/Appeals Board	13,000.00	1,900.00	0.00	11,100.00	14.62
101-400-715.00	FICA	1,000.00	145.35	0.00	854.65	14.54
101-400-716.00	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-400-717.00	Life Insurance	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-400-718.00	Pension	0.00	0.00	0.00	0.00	0.00
101-400-727.00	Office Supplies	0.00	0.00	0.00	0.00	0.00
101-400-732.00	Publ., Subscript. & Dues	650.00	0.00	0.00	650.00	0.00
101-400-751.00	GAS & OIL	0.00	0.00	0.00	0.00	0.00
101-400-811.00	Purchased Service	25,000.00	13,110.00	0.00	11,890.00	52.44
101-400-820.00	Engineering Services	4,000.00	1,169.80	449.80	2,830.20	29.25
101-400-821.00	Planning Consultant	35,000.00	9,600.00	4,800.00	25,400.00	27.43
101-400-827.00	Legal Services - Gen. Twp.	20,000.00	7,664.00	2,970.00	12,336.00	38.32
101-400-862.00	TRAVEL/CONFERENCES	500.00	0.00	0.00	500.00	0.00
101-400-903.00	Notices	4,000.00	0.00	0.00	4,000.00	0.00
101-400-939.00	Maint. - Vehicle	0.00	0.00	0.00	0.00	0.00
101-400-960.00	Schools & Training	500.00	0.00	0.00	500.00	0.00
Total Dept 400-PLANNING/ZONING		103,650.00	33,589.15	8,219.80	70,060.85	32.41
Dept 425-EMERGENCY PREPAREDNESS						
101-425-740.00	Disaster Relief	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 425-EMERGENCY PREPAREDNESS		2,000.00	0.00	0.00	2,000.00	0.00
Dept 439-OTHER PUBLIC SAFETY						
101-439-854.00	911	(2,000.00)	0.00	0.00	(2,000.00)	0.00
Total Dept 439-OTHER PUBLIC SAFETY		(2,000.00)	0.00	0.00	(2,000.00)	0.00
Dept 446-STREETS						
101-446-969.00	ROADS-MATCHING FUNDS	165,000.00	0.00	0.00	165,000.00	0.00
101-446-969.01	SIDEWALKS	50,000.00	532.80	258.60	49,467.20	1.07
101-446-969.02	LAKE ST @ BL94 MATCHING	0.00	0.00	0.00	0.00	0.00
Total Dept 446-STREETS		215,000.00	532.80	258.60	214,467.20	0.25
Dept 751-RECREATION						
101-751-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
101-751-740.00	Operating Supplies	2,000.00	0.00	0.00	2,000.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
101-751-921.00	Utilities - Electric	2,000.00	282.27	101.18	1,717.73	14.11
101-751-927.00	Utilities - Water	0.00	0.00	0.00	0.00	0.00
101-751-932.00	Repairs - Maint. Grounds	3,500.00	0.00	0.00	3,500.00	0.00
101-751-956.00	Misc. - AP	0.00	0.00	0.00	0.00	0.00
101-751-970.00	Capital Improvement	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 751-RECREATION		8,500.00	282.27	101.18	8,217.73	3.32
Dept 890-CONTINGENCY						
101-890-955.00	Contingent	0.00	0.00	0.00	0.00	0.00
Total Dept 890-CONTINGENCY		0.00	0.00	0.00	0.00	0.00
Dept 901-CAPITAL OUTLAY_GENERAL						
101-901-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
101-901-983.00	New Equipment - Gen. Govt	12,000.00	12,482.65	543.11	(482.65)	104.02
Total Dept 901-CAPITAL OUTLAY_GENERAL		12,000.00	12,482.65	543.11	(482.65)	104.02
Dept 999-CATCH ALL						
101-999-999.00	Transfer to other Funds	0.00	0.00	0.00	0.00	0.00
Total Dept 999-CATCH ALL		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		2,147,010.00	421,148.74	147,587.85	1,725,861.26	19.62
Fund 101 - GENERAL:						
TOTAL REVENUES		6,712,374.00	4,245,728.51	169,200.41	2,466,645.49	63.25
TOTAL EXPENDITURES		2,147,010.00	421,148.74	147,587.85	1,725,861.26	19.62
NET OF REVENUES & EXPENDITURES		4,565,364.00	3,824,579.77	21,612.56	740,784.23	83.77

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
Dept 000						
206-000-673.02	Sale of Fire Assets	0.00	0.00	0.00	0.00	0.00
206-000-674.00	Driver Training Simulator	0.00	0.00	0.00	0.00	0.00
206-000-681.00	FIRE WAGE REIMBURSEMENTS/WO	0.00	42.70	42.70	(42.70)	100.00
206-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	42.70	42.70	(42.70)	100.00
Dept 336-FIRE						
206-336-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
206-336-674.00	Simulator Expenses	0.00	0.00	0.00	0.00	0.00
Total Dept 336-FIRE		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		0.00	42.70	42.70	(42.70)	100.00
Expenditures						
Dept 336-FIRE						
206-336-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
206-336-701.00	Wages - Chief	89,600.00	20,687.82	6,895.94	68,912.18	23.09
206-336-702.00	WAGES -	209,000.00	48,854.52	16,284.84	160,145.48	23.38
206-336-703.00	Wages - Career Firefighters	121,400.00	29,809.44	10,952.32	91,590.56	24.55
206-336-704.01	Response Time	33,000.00	7,436.79	3,767.41	25,563.21	22.54
206-336-704.02	Response Time	80,000.00	13,782.93	5,731.57	66,217.07	17.23
206-336-704.03	Response Time	10,000.00	2,939.77	986.50	7,060.23	29.40
206-336-704.04	Response Time	87,000.00	29,335.93	9,035.70	57,664.07	33.72
206-336-705.00	Simulator Wages	0.00	0.00	0.00	0.00	0.00
206-336-706.01	Sit Time	49,000.00	9,826.51	3,293.62	39,173.49	20.05

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
206-336-706.02	Sit Time	51,000.00	7,435.09	2,347.92	43,564.91	14.58
206-336-706.03	Sit Time	3,500.00	0.00	0.00	3,500.00	0.00
206-336-706.04	Sit Time	51,000.00	13,378.29	4,130.61	37,621.71	26.23
206-336-707.00	Training	45,000.00	7,083.03	2,651.01	37,916.97	15.74
206-336-711.00	Insurance Opt Out	5,125.00	1,392.00	464.00	3,733.00	27.16
206-336-713.00	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
206-336-715.00	FICA	42,000.00	8,903.41	3,075.64	33,096.59	21.20
206-336-716.00	Hospitalization	92,000.00	20,570.04	6,856.68	71,429.96	22.36
206-336-716.01	Hospitalization	0.00	112.58	56.29	(112.58)	100.00
206-336-717.00	Life Insurance	7,400.00	1,824.29	609.67	5,575.71	24.65
206-336-718.00	Pension	75,500.00	17,917.33	6,197.35	57,582.67	23.73
206-336-723.00	Insurance - Vol. Firemen	5,300.00	0.00	0.00	5,300.00	0.00
206-336-727.00	Office Supplies	2,250.00	163.30	0.00	2,086.70	7.26
206-336-732.00	Publ., Subscript., & Dues	2,900.00	985.00	0.00	1,915.00	33.97
206-336-740.00	Operating Supplies	18,000.00	4,496.84	1,895.37	13,503.16	24.98
206-336-742.00	Software Programs	7,700.00	0.00	0.00	7,700.00	0.00
206-336-747.00	Small Tools & Equipment	37,500.00	63.08	0.00	37,436.92	0.17
206-336-748.00	Personal Equipment Allowance	52,300.00	2,674.80	97.90	49,625.20	5.11
206-336-751.00	Gas & Oil	20,000.00	1,431.74	842.19	18,568.26	7.16
206-336-780.05	Fire Prevention	1,000.00	0.00	0.00	1,000.00	0.00
206-336-811.00	Purchased & Maint. Service	32,000.00	5,092.46	2,503.22	26,907.54	15.91
206-336-812.00	Employment Testing	0.00	0.00	0.00	0.00	0.00
206-336-827.00	Legal Service	1,500.00	0.00	0.00	1,500.00	0.00
206-336-853.00	Telephone	15,000.00	2,924.38	1,009.65	12,075.62	19.50
206-336-862.00	Travel - Conferences	5,500.00	639.19	0.00	4,860.81	11.62
206-336-903.00	Notice & Publ.	0.00	0.00	0.00	0.00	0.00
206-336-912.00	Insurance - General	32,000.00	15,839.51	7,661.80	16,160.49	49.50
206-336-913.00	Insurance - Workers Comp	72,000.00	26,509.50	13,254.75	45,490.50	36.82
206-336-914.00	Vision - Physicals	28,000.00	0.00	0.00	28,000.00	0.00
206-336-921.01	Utilities - Electric	6,300.00	1,412.09	446.73	4,887.91	22.41
206-336-921.02	Utilities - Electric	8,600.00	1,606.55	93.74	6,993.45	18.68

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
206-336-921.03	Utilities - Electric	2,500.00	449.17	147.79	2,050.83	17.97
206-336-921.04	Utilities - Electric	8,600.00	2,325.07	1,110.10	6,274.93	27.04
206-336-921.08	UTILITIES - ELECTRIC	0.00	0.00	0.00	0.00	0.00
206-336-923.01	Utilities - Fuel	7,500.00	1,608.21	603.06	5,891.79	21.44
206-336-923.02	Utilities - Fuel	8,000.00	1,596.81	513.86	6,403.19	19.96
206-336-923.03	Utilities - Fuel	5,000.00	1,023.28	303.74	3,976.72	20.47
206-336-923.04	Utilities - Fuel	7,500.00	1,634.73	499.45	5,865.27	21.80
206-336-923.08	UTILITIES - FUEL	0.00	0.00	0.00	0.00	0.00
206-336-927.01	Water	600.00	101.30	0.00	498.70	16.88
206-336-927.02	Utilities - Water	1,400.00	278.69	50.74	1,121.31	19.91
206-336-927.03	Utilities - Water	375.00	76.60	25.93	298.40	20.43
206-336-927.04	Water	1,300.00	178.11	65.82	1,121.89	13.70
206-336-927.08	UTILITIES - WATER	0.00	0.00	0.00	0.00	0.00
206-336-931.00	Maint. - Building	15,000.00	851.24	240.94	14,148.76	5.67
206-336-931.08	MAINT - BUILDING	0.00	0.00	0.00	0.00	0.00
206-336-932.00	Maint. - Grounds	2,800.00	0.00	0.00	2,800.00	0.00
206-336-933.00	Maint. - Radio	4,000.00	0.00	0.00	4,000.00	0.00
206-336-934.00	Maint. - Machine	2,200.00	547.55	319.10	1,652.45	24.89
206-336-939.00	Maint. - Vehicle	33,000.00	2,426.21	1,735.12	30,573.79	7.35
206-336-944.02	Hydrant Rentals	0.00	0.00	0.00	0.00	0.00
206-336-960.00	Schools & Training	15,000.00	1,415.00	995.00	13,585.00	9.43
206-336-960.01	TUITION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 336-FIRE		1,514,150.00	319,640.18	117,753.07	1,194,509.82	21.11
TOTAL Expenditures		1,514,150.00	319,640.18	117,753.07	1,194,509.82	21.11
Fund 206 - FIRE:						
TOTAL REVENUES		0.00	42.70	42.70	(42.70)	100.00
TOTAL EXPENDITURES		1,514,150.00	319,640.18	117,753.07	1,194,509.82	21.11
NET OF REVENUES & EXPENDITURES		(1,514,150.00)	(319,597.48)	(117,710.37)	(1,194,552.52)	21.11

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Revenues						
Dept 000						
207-000-403.00	Police Oper SA	0.00	0.00	0.00	0.00	0.00
207-000-430.00	Police Operating-SA	542,038.00	544,022.79	19,089.85	(1,984.79)	100.37
207-000-582.00	Parchment Contract	300,000.00	26,177.81	0.00	273,822.19	8.73
207-000-582.01	Parchment Special Event	500.00	0.00	0.00	500.00	0.00
207-000-583.00	KPS - SCH RESOURCE OFFICER	62,000.00	15,953.22	0.00	46,046.78	25.73
207-000-673.01	Sale of Police Assets	200.00	2,586.72	0.00	(2,386.72)	1,293.36
207-000-679.33	DARE Revenue	0.00	0.00	0.00	0.00	0.00
207-000-680.00	Police Grants	0.00	0.00	0.00	0.00	0.00
207-000-680.01	Byrne Memorial	34,000.00	0.00	0.00	34,000.00	0.00
207-000-680.02	HIDTA	1,000.00	63.17	0.00	936.83	6.32
207-000-680.03	OHSP Overtime	500.00	0.00	0.00	500.00	0.00
207-000-680.04	OHSP Equipment	0.00	0.00	0.00	0.00	0.00
207-000-680.05	Act 302	0.00	0.00	0.00	0.00	0.00
207-000-680.06	STATE 911 FUNDS	1,000.00	0.00	0.00	1,000.00	0.00
207-000-680.07	TOWER SITE - RAVINE ROAD	0.00	0.00	0.00	0.00	0.00
207-000-680.65	ATPA - SCAR OFFICER	60,000.00	0.00	0.00	60,000.00	0.00
207-000-681.00	POLICE WAGE REIMBURSEMENTS/\	0.00	4,627.60	0.00	(4,627.60)	100.00
207-000-681.01	Police OT Wage Reimbursements	25,000.00	17,272.42	10,813.90	7,727.58	69.09
207-000-681.65	ATPA - SCAR Clerical Match	8,200.00	0.00	0.00	8,200.00	0.00
207-000-682.00	Charges for Services	4,000.00	845.37	301.86	3,154.63	21.13
207-000-683.00	OWI Reimbursement	7,000.00	1,301.89	0.00	5,698.11	18.60
207-000-684.00	Misc. Revenue	2,500.00	0.00	0.00	2,500.00	0.00
207-000-685.00	BOND FEES	300.00	0.00	0.00	300.00	0.00
207-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		1,048,238.00	612,850.99	30,205.61	435,387.01	58.46

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
-----						
Dept 301-POLICE						
207-301-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
207-301-430.00	Police Operating-SA	0.00	0.00	0.00	0.00	0.00
-----						
Total Dept 301-POLICE		0.00	0.00	0.00	0.00	0.00
-----						
TOTAL Revenues		1,048,238.00	612,850.99	30,205.61	435,387.01	58.46
-----						
Expenditures						
Dept 301-POLICE						
207-301-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
207-301-701.00	Wages - Department Head	103,425.00	23,893.08	7,964.36	79,531.92	23.10
207-301-702.00	WAGES -	2,027,000.00	451,299.65	149,926.74	1,575,700.35	22.26
207-301-702.01	Dispatcher Wages	214,400.00	39,897.44	12,964.32	174,502.56	18.61
207-301-703.00	Overtime	75,000.00	18,466.35	6,297.95	56,533.65	24.62
207-301-703.01	Outside Overtime	25,000.00	22,061.02	7,808.24	2,938.98	88.24
207-301-704.00	Clerical Wages	189,000.00	37,430.87	13,026.65	151,569.13	19.80
207-301-704.01	Clerical Wages - Svc Officers	55,500.00	7,699.25	2,761.54	47,800.75	13.87
207-301-705.00	Clerical Wages - OT	6,500.00	1,177.73	256.65	5,322.27	18.12
207-301-706.00	Crossing Guards	33,000.00	8,888.49	2,891.89	24,111.51	26.93
207-301-707.00	Officer In Charge	3,000.00	477.50	177.00	2,522.50	15.92
207-301-708.00	Holiday Pay	35,500.00	12,645.24	0.00	22,854.76	35.62
207-301-709.00	Longevity Pay	57,330.00	18,870.00	7,490.00	38,460.00	32.91
207-301-710.00	Sick Pay	18,000.00	2,420.92	0.00	15,579.08	13.45
207-301-710.01	VACATION PAY	15,000.00	0.00	0.00	15,000.00	0.00
207-301-711.00	Insurance Opt Out	55,000.00	13,514.40	4,504.80	41,485.60	24.57
207-301-712.65	Clerical Wages - SCAR	20,650.00	4,436.37	1,533.90	16,213.63	21.48
207-301-715.00	FICA	225,000.00	48,676.34	15,971.71	176,323.66	21.63
207-301-716.00	Hospitalization	500,000.00	109,433.95	34,966.57	390,566.05	21.89
207-301-716.01	Hospitalization	0.00	676.77	338.37	(676.77)	100.00
207-301-717.00	Life Insurance	50,000.00	11,050.00	3,658.97	38,950.00	22.10

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
207-301-718.00	Clerical Pension	20,000.00	3,363.09	1,114.83	16,636.91	16.82
207-301-718.01	FOP Pension	400,000.00	88,665.82	29,730.17	311,334.18	22.17
207-301-727.00	Office Supplies	7,000.00	708.35	487.04	6,291.65	10.12
207-301-728.33	DARE Expenses	0.00	0.00	0.00	0.00	0.00
207-301-732.00	Publ., Subscript. & Dues	1,600.00	819.00	819.00	781.00	51.19
207-301-740.00	Operating Supplies	6,500.00	630.64	521.39	5,869.36	9.70
207-301-742.00	Software Programs	2,000.00	0.00	0.00	2,000.00	0.00
207-301-747.00	Small Tools & Equipment	5,500.00	520.26	312.51	4,979.74	9.46
207-301-748.00	Uniforms/Personal Equipment	28,000.00	6,597.08	3,015.28	21,402.92	23.56
207-301-749.00	Uniform Cleaning	5,000.00	259.65	259.65	4,740.35	5.19
207-301-751.00	Gas & Oil	80,000.00	6,546.37	2,695.48	73,453.63	8.18
207-301-780.00	Crime Prevention	1,000.00	0.00	0.00	1,000.00	0.00
207-301-782.00	Investigative Operations	6,000.00	376.18	170.00	5,623.82	6.27
207-301-810.00	Computer Service	5,200.00	0.00	0.00	5,200.00	0.00
207-301-811.00	Purchased Service	10,000.00	6,118.40	0.00	3,881.60	61.18
207-301-812.00	Employment Testing	7,000.00	0.00	0.00	7,000.00	0.00
207-301-812.01	Background Investigation	400.00	305.97	0.00	94.03	76.49
207-301-814.00	Purchased Maint. Service	600.00	0.00	0.00	600.00	0.00
207-301-827.00	Legal	50,000.00	2,915.50	1,517.50	47,084.50	5.83
207-301-853.00	Telephone	15,000.00	4,027.61	1,389.04	10,972.39	26.85
207-301-853.01	Lein Billing	2,100.00	0.00	0.00	2,100.00	0.00
207-301-853.02	Radio Tower T1 Line	4,700.00	1,061.01	353.67	3,638.99	22.57
207-301-862.00	Travel - Conferences	2,500.00	1,014.45	734.45	1,485.55	40.58
207-301-903.00	Notices	400.00	0.00	0.00	400.00	0.00
207-301-912.00	Insurance - General	40,000.00	20,209.03	9,775.40	19,790.97	50.52
207-301-913.00	Worker's Comp.	145,000.00	54,024.12	27,087.06	90,975.88	37.26
207-301-914.00	Vision & Physicals	6,000.00	1,939.30	1,516.36	4,060.70	32.32
207-301-921.00	RAVINE TOWER SITE - ELECTRIC	0.00	651.82	233.19	(651.82)	100.00
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	3,000.00	0.00	15,000.00	16.67
207-301-933.00	Maint. - Radio	7,000.00	3,843.99	0.00	3,156.01	54.91
207-301-934.00	Maint. - Machine	5,500.00	1,291.53	373.00	4,208.47	23.48

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
207-301-939.00	Maint. - Vehicle	35,000.00	3,367.35	1,360.99	31,632.65	9.62
207-301-945.00	Rentals - Equipment	1,000.00	0.00	0.00	1,000.00	0.00
207-301-956.00	Misc. Expense	5,000.00	12.00	12.00	4,988.00	0.24
207-301-960.00	TRANSFER TO POLICE TRAINING FUN	13,000.00	0.00	0.00	13,000.00	0.00
207-301-960.01	Tuition Reimbursement	5,000.00	0.00	0.00	5,000.00	0.00
207-301-960.02	Dispatcher Training	0.00	0.00	0.00	0.00	0.00
Total Dept 301-POLICE		4,649,305.00	1,045,283.89	356,017.67	3,604,021.11	22.48
TOTAL Expenditures		4,649,305.00	1,045,283.89	356,017.67	3,604,021.11	22.48
Fund 207 - POLICE:						
TOTAL REVENUES		1,048,238.00	612,850.99	30,205.61	435,387.01	58.46
TOTAL EXPENDITURES		4,649,305.00	1,045,283.89	356,017.67	3,604,021.11	22.48
NET OF REVENUES & EXPENDITURES		(3,601,067.00)	(432,432.90)	(325,812.06)	(3,168,634.10)	12.01

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 211 - RECREATION						
Revenues						
Dept 000						
211-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
211-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
211-000-669.00	Contributions	0.00	0.00	0.00	0.00	0.00
211-000-669.01	Creek Contributions	0.00	0.00	0.00	0.00	0.00
211-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues						
		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
211-000-999.00	Transfer In - Primary Governme	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 751-RECREATION						
211-751-983.00	Land & Equipment	0.00	0.00	0.00	0.00	0.00
Total Dept 751-RECREATION		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures						
		0.00	0.00	0.00	0.00	0.00
Fund 211 - RECREATION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 217 - LIVESCAN/SOR						
Revenues						
Dept 000						
217-000-580.00	LIVESCAN REVENUE	0.00	12,755.00	4,145.00	(12,755.00)	100.00
217-000-580.01	SOR REVENUE	0.00	2,000.00	850.00	(2,000.00)	100.00
217-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	14,755.00	4,995.00	(14,755.00)	100.00
-----						
TOTAL Revenues		0.00	14,755.00	4,995.00	(14,755.00)	100.00
Expenditures						
Dept 301-POLICE						
217-301-956.00	LIVESCAN EXPENSE	0.00	1,741.50	1,741.50	(1,741.50)	100.00
217-301-956.01	SOR EXPENSE	0.00	0.00	0.00	0.00	0.00
217-301-983.00	New Equipment - Gen. Govt	0.00	0.00	0.00	0.00	0.00
Total Dept 301-POLICE		0.00	1,741.50	1,741.50	(1,741.50)	100.00
-----						
TOTAL Expenditures		0.00	1,741.50	1,741.50	(1,741.50)	100.00
-----						
Fund 217 - LIVESCAN/SOR:						
TOTAL REVENUES		0.00	14,755.00	4,995.00	(14,755.00)	100.00
TOTAL EXPENDITURES		0.00	1,741.50	1,741.50	(1,741.50)	100.00
NET OF REVENUES & EXPENDITURES		0.00	13,013.50	3,253.50	(13,013.50)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 219 - STREET LIGHTS						
Revenues						
Dept 000						
219-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
219-000-637.00	C.T. Revenue	209,072.00	209,953.25	7,362.08	(881.25)	100.42
219-000-664.00	Interest Earned	0.00	342.24	0.00	(342.24)	100.00
219-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
Total Dept 000		209,072.00	210,295.49	7,362.08	(1,223.49)	100.59
-----						
TOTAL Revenues		209,072.00	210,295.49	7,362.08	(1,223.49)	100.59
Expenditures						
Dept 000						
219-000-999.00	Transfer from other funds	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 448-STREET LIGHTS						
219-448-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
219-448-921.00	Utilities - Electric	250,000.00	34,617.52	17,342.45	215,382.48	13.85
Total Dept 448-STREET LIGHTS		250,000.00	34,617.52	17,342.45	215,382.48	13.85
-----						
TOTAL Expenditures		250,000.00	34,617.52	17,342.45	215,382.48	13.85
Fund 219 - STREET LIGHTS:						
TOTAL REVENUES		209,072.00	210,295.49	7,362.08	(1,223.49)	100.59
TOTAL EXPENDITURES		250,000.00	34,617.52	17,342.45	215,382.48	13.85
NET OF REVENUES & EXPENDITURES		(40,928.00)	175,677.97	(9,980.37)	(216,605.97)	429.24

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 226 - RECYCLING						
Revenues						
Dept 000						
226-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
226-000-655.00	Other	0.00	0.00	0.00	0.00	0.00
226-000-664.00	Interest Earned	0.00	289.95	0.00	(289.95)	100.00
226-000-672.00	Special Assessments	428,760.00	397,098.66	14,237.15	31,661.34	92.62
226-000-673.00	Recycling	0.00	0.00	0.00	0.00	0.00
226-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		428,760.00	397,388.61	14,237.15	31,371.39	92.68
TOTAL Revenues		428,760.00	397,388.61	14,237.15	31,371.39	92.68
Expenditures						
Dept 527-RECYCLING						
226-527-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
226-527-811.00	Solid Waste	428,760.00	75,266.90	34,633.95	353,493.10	17.55
226-527-956.00	Recycling Bins	0.00	0.00	0.00	0.00	0.00
Total Dept 527-RECYCLING		428,760.00	75,266.90	34,633.95	353,493.10	17.55
TOTAL Expenditures		428,760.00	75,266.90	34,633.95	353,493.10	17.55
Fund 226 - RECYCLING:						
TOTAL REVENUES		428,760.00	397,388.61	14,237.15	31,371.39	92.68
TOTAL EXPENDITURES		428,760.00	75,266.90	34,633.95	353,493.10	17.55
NET OF REVENUES & EXPENDITURES		0.00	322,121.71	(20,396.80)	(322,121.71)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 265 - DRUG LAW ENFORCEMENT						
Revenues						
Dept 000						
265-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
265-000-655.00	Drug Forfeiture	0.00	0.00	0.00	0.00	0.00
265-000-655.01	Pending Drug Forfeiture	0.00	4,254.00	4,011.00	(4,254.00)	100.00
Total Dept 000		0.00	4,254.00	4,011.00	(4,254.00)	100.00
-----						
TOTAL Revenues		0.00	4,254.00	4,011.00	(4,254.00)	100.00
Expenditures						
Dept 333-DRUG LAW ENFORCEMENT						
265-333-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
265-333-782.00	Investigative Operation	0.00	0.00	0.00	0.00	0.00
265-333-827.00	Legal	0.00	0.00	0.00	0.00	0.00
265-333-956.00	Misc. Forfeiture Expenses	0.00	0.00	0.00	0.00	0.00
Total Dept 333-DRUG LAW ENFORCEMENT		0.00	0.00	0.00	0.00	0.00
-----						
TOTAL Expenditures		0.00	0.00	0.00	0.00	0.00
-----						
Fund 265 - DRUG LAW ENFORCEMENT:						
TOTAL REVENUES		0.00	4,254.00	4,011.00	(4,254.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	4,254.00	4,011.00	(4,254.00)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 266 - LAW ENFORCEMENT TRAINING						
Revenues						
Dept 000						
266-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
266-000-573.00	FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00
266-000-577.00	PA 302 FUNDS	6,000.00	0.00	0.00	6,000.00	0.00
266-000-585.00	Narcotic Forfeitures	0.00	0.00	0.00	0.00	0.00
266-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
266-000-690.00	OTHER GRANTS	0.00	0.00	0.00	0.00	0.00
266-000-699.00	TRANSERS IN/TRANSFERS OUT	13,000.00	0.00	0.00	13,000.00	0.00
Total Dept 000		19,000.00	0.00	0.00	19,000.00	0.00
TOTAL Revenues						
		19,000.00	0.00	0.00	19,000.00	0.00
Expenditures						
Dept 320-STATE TRAINING MONEY						
266-320-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
266-320-960.00	POLICE TRAINING	19,000.00	3,841.02	3,054.22	15,158.98	20.22
266-320-960.01	Act 32 Dispatcher Training	0.00	0.00	0.00	0.00	0.00
266-320-960.02	Federal Fire Grant - 2004	0.00	0.00	0.00	0.00	0.00
266-320-960.03	Other Police Grants	0.00	0.00	0.00	0.00	0.00
Total Dept 320-STATE TRAINING MONEY		19,000.00	3,841.02	3,054.22	15,158.98	20.22
TOTAL Expenditures						
		19,000.00	3,841.02	3,054.22	15,158.98	20.22
Fund 266 - LAW ENFORCEMENT TRAINING:						
TOTAL REVENUES		19,000.00	0.00	0.00	19,000.00	0.00
TOTAL EXPENDITURES		19,000.00	3,841.02	3,054.22	15,158.98	20.22

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
<hr/>						
	NET OF REVENUES & EXPENDITURES	0.00	(3,841.02)	(3,054.22)	3,841.02	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 270 - 911 WIRELESS						
Revenues						
Dept 000						
270-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
270-000-580.00	Revenue	44,000.00	12,861.24	0.00	31,138.76	29.23
270-000-664.00	Interest Earned	0.00	318.63	0.00	(318.63)	100.00
270-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		44,000.00	13,179.87	0.00	30,820.13	29.95
-----						
TOTAL Revenues		44,000.00	13,179.87	0.00	30,820.13	29.95
Expenditures						
Dept 000						
270-000-999.00	Transfer to other Funds	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 301-POLICE						
270-301-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
270-301-850.00	Expenditures	9,000.00	0.00	0.00	9,000.00	0.00
Total Dept 301-POLICE		9,000.00	0.00	0.00	9,000.00	0.00
-----						
TOTAL Expenditures		9,000.00	0.00	0.00	9,000.00	0.00
Fund 270 - 911 WIRELESS:						
TOTAL REVENUES		44,000.00	13,179.87	0.00	30,820.13	29.95
TOTAL EXPENDITURES		9,000.00	0.00	0.00	9,000.00	0.00
NET OF REVENUES & EXPENDITURES		35,000.00	13,179.87	0.00	21,820.13	37.66

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 301 - ROAD DEBT SERVICE (VOTED BOND)						
Revenues						
Dept 000						
301-000-403.00	Operating Levy-C.T.	0.00	0.00	0.00	0.00	0.00
301-000-664.00	Interest Earned	0.00	1,171.30	0.00	(1,171.30)	100.00
301-000-690.00	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
301-000-691.00	ISSUANCE PREMIUMS	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	1,171.30	0.00	(1,171.30)	100.00
-----						
TOTAL Revenues		0.00	1,171.30	0.00	(1,171.30)	100.00
Expenditures						
Dept 000						
301-000-995.00	Interest on Bonds	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 906-DEBT SERVICE						
301-906-811.00	Purchased Service	0.00	0.00	0.00	0.00	0.00
301-906-820.00	Engineering Services	0.00	0.00	0.00	0.00	0.00
301-906-827.00	Legal Service-Gen. Twp.	0.00	0.00	0.00	0.00	0.00
301-906-853.00	Telephone	0.00	0.00	0.00	0.00	0.00
301-906-903.00	Notice & Publ.	0.00	0.00	0.00	0.00	0.00
301-906-910.00	Debt Service - Principal	0.00	0.00	0.00	0.00	0.00
301-906-912.00	Insurance/Bond-General	0.00	0.00	0.00	0.00	0.00
301-906-915.00	Debt Service - Interest	0.00	189,150.00	189,150.00	(189,150.00)	100.00
301-906-955.00	Contingent	0.00	0.00	0.00	0.00	0.00
301-906-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
301-906-967.00	Project Costs	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
301-906-970.00	Capital Improvement	3,245,000.00	0.00	0.00	3,245,000.00	0.00
301-906-996.00	PAYING AGENT/BANK FEES	0.00	0.00	0.00	0.00	0.00
Total Dept 906-DEBT SERVICE		3,245,000.00	189,150.00	189,150.00	3,055,850.00	5.83
TOTAL Expenditures		3,245,000.00	189,150.00	189,150.00	3,055,850.00	5.83
Fund 301 - ROAD DEBT SERVICE (VOTED BOND):						
TOTAL REVENUES		0.00	1,171.30	0.00	(1,171.30)	100.00
TOTAL EXPENDITURES		3,245,000.00	189,150.00	189,150.00	3,055,850.00	5.83
NET OF REVENUES & EXPENDITURES		(3,245,000.00)	(187,978.70)	(189,150.00)	(3,057,021.30)	5.79

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 407 - RADIO SITE PROJECT						
Revenues						
Dept 000						
407-000-505.00	Federal Grant Revenue	0.00	0.00	0.00	0.00	0.00
407-000-582.00	Local Revenue	0.00	0.00	0.00	0.00	0.00
407-000-680.00	Police Grants	0.00	0.00	0.00	0.00	0.00
407-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
-----						
TOTAL Revenues		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
407-000-999.00	Transfer to other Funds	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 301-POLICE						
407-301-983.00	Expenses	0.00	50.11	50.11	(50.11)	100.00
Total Dept 301-POLICE		0.00	50.11	50.11	(50.11)	100.00
-----						
TOTAL Expenditures		0.00	50.11	50.11	(50.11)	100.00
Fund 407 - RADIO SITE PROJECT:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	50.11	50.11	(50.11)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(50.11)	(50.11)	50.11	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 550 - REVOLVING LOAN						
Revenues						
Dept 000						
550-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues						
		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
550-000-820.00	Bad Debt Expense	0.00	0.00	0.00	0.00	0.00
550-000-999.99	Out of Balance	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 200-GENERAL SERVICES_ADMIN						
550-200-815.00	Other Fees	0.00	0.00	0.00	0.00	0.00
550-200-827.00	Legal	0.00	0.00	0.00	0.00	0.00
550-200-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
Total Dept 200-GENERAL SERVICES_ADMIN		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures						
		0.00	0.00	0.00	0.00	0.00
Fund 550 - REVOLVING LOAN:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 584 - GOLF COURSE						
Revenues						
Dept 000						
584-000-607.00	Lease Fees	0.00	0.00	0.00	0.00	0.00
584-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
584-000-669.00	Cart Rental	0.00	0.00	0.00	0.00	0.00
584-000-672.00	Ski Rental	0.00	0.00	0.00	0.00	0.00
584-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues						
		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
584-000-991.00	Transfer In	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 698-GOLF COURSE						
584-698-740.00	Operating Supplies	0.00	0.00	0.00	0.00	0.00
584-698-747.00	Small Tools & Equipment	0.00	0.00	0.00	0.00	0.00
584-698-814.00	Purchased Maint. Service	0.00	0.00	0.00	0.00	0.00
584-698-904.00	Advertisements	0.00	0.00	0.00	0.00	0.00
584-698-912.00	Insurance - General	0.00	0.00	0.00	0.00	0.00
584-698-913.00	Worker's Comp	0.00	0.00	0.00	0.00	0.00
584-698-931.00	Repairs - Maint. - Building	0.00	0.00	0.00	0.00	0.00
584-698-932.00	Repairs - Maint. - Grounds	0.00	0.00	0.00	0.00	0.00
584-698-934.00	Repairs & Maint. - Machine	0.00	0.00	0.00	0.00	0.00
584-698-968.00	Depreciation	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
584-698-970.00	Capital Improvement	0.00	0.00	0.00	0.00	0.00
584-698-983.00	New Equipment	0.00	0.00	0.00	0.00	0.00
Total Dept 698-GOLF COURSE		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		0.00	0.00	0.00	0.00	0.00
Fund 584 - GOLF COURSE:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 615 - REVOLVING IMPROVEMENT						
Revenues						
Dept 000						
615-000-664.00	Interest Earned	0.00	825.95	0.00	(825.95)	100.00
615-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	825.95	0.00	(825.95)	100.00
TOTAL Revenues						
		0.00	825.95	0.00	(825.95)	100.00
Expenditures						
Dept 000						
615-000-700.00	Proceeds from issuance of debt	0.00	0.00	0.00	0.00	0.00
615-000-910.00	Debt Service - Principal	0.00	0.00	0.00	0.00	0.00
615-000-915.00	Debt Service - Interest	0.00	0.00	0.00	0.00	0.00
615-000-999.00	Transfer to other Funds	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 901-CAPITAL OUTLAY_GENERAL						
615-901-983.00	New Equipment - Gen. Gov't	0.00	0.00	0.00	0.00	0.00
Total Dept 901-CAPITAL OUTLAY_GENERAL		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures						
		0.00	0.00	0.00	0.00	0.00
Fund 615 - REVOLVING IMPROVEMENT:						
TOTAL REVENUES		0.00	825.95	0.00	(825.95)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	825.95	0.00	(825.95)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 795 - INVESTMENT						
Revenues						
Dept 000						
795-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 301-POLICE						
795-301-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 301-POLICE		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		0.00	0.00	0.00	0.00	0.00
Fund 795 - INVESTMENT:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 810 - POLICE CAPITAL IMPROVEMENT						
Revenues						
Dept 000						
810-000-573.00	Grant Monies	0.00	0.00	0.00	0.00	0.00
810-000-664.00	Interest Earned	0.00	895.40	0.00	(895.40)	100.00
810-000-672.00	Police Capital Special Assessm	232,302.00	0.00	0.00	232,302.00	0.00
810-000-673.01	Sale of Police Assets	0.00	2,500.00	0.00	(2,500.00)	100.00
810-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		232,302.00	3,395.40	0.00	228,906.60	1.46
TOTAL Revenues						
		232,302.00	3,395.40	0.00	228,906.60	1.46
Expenditures						
Dept 000						
810-000-700.00	Proceeds from issuance of debt	0.00	0.00	0.00	0.00	0.00
810-000-910.00	Debt Service - Principle	0.00	0.00	0.00	0.00	0.00
810-000-915.00	Debt Sevice - Interest	0.00	0.00	0.00	0.00	0.00
810-000-999.00	Transfer to other Funds	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 440-CAPTIAL IMPROVEMENT						
810-440-817.00	Police Capital Improvement Aud	0.00	0.00	0.00	0.00	0.00
810-440-820.00	Police Cap Impr Engineering Fe	0.00	0.00	0.00	0.00	0.00
810-440-827.00	Police Cap Impr Legal Fees	0.00	0.00	0.00	0.00	0.00
810-440-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
810-440-983.00	Police Capital Improvement	324,967.00	167,424.48	160,612.48	157,542.52	51.52
Total Dept 440-CAPTIAL IMPROVEMENT		324,967.00	167,424.48	160,612.48	157,542.52	51.52

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
<hr/>						
TOTAL Expenditures		324,967.00	167,424.48	160,612.48	157,542.52	51.52
<hr/>						
Fund 810 - POLICE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		232,302.00	3,395.40	0.00	228,906.60	1.46
TOTAL EXPENDITURES		324,967.00	167,424.48	160,612.48	157,542.52	51.52
NET OF REVENUES & EXPENDITURES		(92,665.00)	(164,029.08)	(160,612.48)	71,364.08	177.01

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 811 - FIRE CAPITAL IMPROVEMENT						
Revenues						
Dept 000						
811-000-573.00	Grant Monies	0.00	252,983.00	0.00	(252,983.00)	100.00
811-000-664.00	Interest Earned	0.00	1,207.00	0.00	(1,207.00)	100.00
811-000-667.00	WOODROW RENTAL INCOME	0.00	3,702.50	0.00	(3,702.50)	100.00
811-000-668.00	1220 NASSAU REVENUE	0.00	0.00	0.00	0.00	0.00
811-000-672.00	Fire Capital Special Assessmen	387,170.00	0.00	0.00	387,170.00	0.00
811-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		387,170.00	257,892.50	0.00	129,277.50	66.61
TOTAL Revenues						
		387,170.00	257,892.50	0.00	129,277.50	66.61
Expenditures						
Dept 000						
811-000-700.00	Proceeds from issuance of debt	0.00	0.00	0.00	0.00	0.00
811-000-910.00	Priciple payments	0.00	0.00	0.00	0.00	0.00
811-000-915.00	Interest on long term debt	0.00	0.00	0.00	0.00	0.00
811-000-983.00	Sale of Assets	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 440-CAPTIAL IMPROVEMENT						
811-440-817.00	Fire Capital Improvement Audit	0.00	0.00	0.00	0.00	0.00
811-440-820.00	Fire Cap Impr Engineering Fees	0.00	0.00	0.00	0.00	0.00
811-440-827.00	Fire Cap Impr Legal Fees	0.00	0.00	0.00	0.00	0.00
811-440-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
811-440-983.00	Fire Equipment	50,000.00	293,527.50	293,527.50	(243,527.50)	587.06
811-440-983.01	Ladder 842 Payment	135,000.00	0.00	0.00	135,000.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
811-440-983.02	Ladder 844 Rebuild	0.00	0.00	0.00	0.00	0.00
811-440-983.03	Engine 812 Payment	0.00	0.00	0.00	0.00	0.00
811-440-983.04	Engine Replacement	0.00	0.00	0.00	0.00	0.00
811-440-983.05	Staff Vehicles	40,000.00	0.00	0.00	40,000.00	0.00
811-440-983.06	Station Upgrades	70,000.00	0.00	0.00	70,000.00	0.00
811-440-983.07	Boiler Replacement	0.00	0.00	0.00	0.00	0.00
811-440-983.08	1219 WOODROW	0.00	0.00	0.00	0.00	0.00
811-440-983.09	Misc & Administration	0.00	0.00	0.00	0.00	0.00
811-440-983.10	1220 NASSAU	0.00	(940.33)	(940.33)	940.33	100.00
Total Dept 440-CAPTIAL IMPROVEMENT		295,000.00	292,587.17	292,587.17	2,412.83	99.18
TOTAL Expenditures		295,000.00	292,587.17	292,587.17	2,412.83	99.18
Fund 811 - FIRE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		387,170.00	257,892.50	0.00	129,277.50	66.61
TOTAL EXPENDITURES		295,000.00	292,587.17	292,587.17	2,412.83	99.18
NET OF REVENUES & EXPENDITURES		92,170.00	(34,694.67)	(292,587.17)	126,864.67	37.64

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 812 - STREET IMPROVEMENT						
Revenues						
Dept 000						
812-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
812-000-669.00	Interest on Spec. Assess.	0.00	0.00	0.00	0.00	0.00
812-000-671.00	Metro Act Payments	0.00	500.00	500.00	(500.00)	100.00
812-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
812-000-673.00	Sidewalk	0.00	0.00	0.00	0.00	0.00
812-000-674.00	Street Reconstruction	0.00	0.00	0.00	0.00	0.00
812-000-675.00	Private Contributions	0.00	0.00	0.00	0.00	0.00
812-000-676.00	Federal Fund	0.00	0.00	0.00	0.00	0.00
812-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	500.00	500.00	(500.00)	100.00
Dept 446-STREETS						
812-446-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 446-STREETS		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues						
		0.00	500.00	500.00	(500.00)	100.00
Expenditures						
Dept 446-STREETS						
812-446-817.00	Street Twp. Audit	0.00	0.00	0.00	0.00	0.00
812-446-820.00	Engineering Fees	0.00	0.00	0.00	0.00	0.00
812-446-820.01	Eng Fees-Santos/Cherryhill	0.00	0.00	0.00	0.00	0.00
812-446-820.02	Eng Fees - Kendall	0.00	0.00	0.00	0.00	0.00
812-446-827.00	Legal Fees	0.00	0.00	0.00	0.00	0.00
812-446-827.01	Legal Fees - Santos/Cherryhill	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
812-446-827.02	Legal Fees - Kendall	0.00	0.00	0.00	0.00	0.00
812-446-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
812-446-969.00	Streets & Roads	0.00	0.00	0.00	0.00	0.00
Total Dept 446-STREETS		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		0.00	0.00	0.00	0.00	0.00
Fund 812 - STREET IMPROVEMENT:						
TOTAL REVENUES		0.00	500.00	500.00	(500.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	500.00	500.00	(500.00)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 871 - WATER IMPROVEMENT						
Revenues						
Dept 000						
871-000-664.00	Interest Earned	0.00	298.65	0.00	(298.65)	100.00
871-000-669.00	Interest on Spec. Assess.	0.00	0.00	0.00	0.00	0.00
871-000-671.00	Other Revenue	0.00	0.00	0.00	0.00	0.00
871-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
871-000-677.00	Unclassified	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	298.65	0.00	(298.65)	100.00
TOTAL Revenues						
		0.00	298.65	0.00	(298.65)	100.00
Expenditures						
Dept 000						
871-000-956.01	Water Connection Fee	0.00	0.00	0.00	0.00	0.00
871-000-973.00	Construction Deposits	0.00	0.00	0.00	0.00	0.00
871-000-999.00	Transfer Out	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 441-WATER IMPROVEMENT						
871-441-732.00	Dues	0.00	0.00	0.00	0.00	0.00
871-441-817.00	Audit	0.00	0.00	0.00	0.00	0.00
871-441-820.00	Engineering Fees	0.00	0.00	0.00	0.00	0.00
871-441-827.00	Legal	0.00	0.00	0.00	0.00	0.00
871-441-930.00	Maintenance - Operating	0.00	0.00	0.00	0.00	0.00
871-441-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
871-441-967.00	Project Costs	0.00	0.00	0.00	0.00	0.00
871-441-973.00	Construction Costs	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Total Dept 441-WATER IMPROVEMENT		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		0.00	0.00	0.00	0.00	0.00
Fund 871 - WATER IMPROVEMENT:						
TOTAL REVENUES		0.00	298.65	0.00	(298.65)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	298.65	0.00	(298.65)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT						
Revenues						
Dept 000						
883-000-664.00	Interest Earned	0.00	4,104.67	0.00	(4,104.67)	100.00
883-000-669.00	Interest on Spec. Assess.	0.00	0.00	0.00	0.00	0.00
883-000-671.00	Other Revenue	0.00	0.00	0.00	0.00	0.00
883-000-672.00	Special Assessments	0.00	7,500.00	0.00	(7,500.00)	100.00
883-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	11,604.67	0.00	(11,604.67)	100.00
TOTAL Revenues						
		0.00	11,604.67	0.00	(11,604.67)	100.00
Expenditures						
Dept 520-SEWER IMPROVEMENT						
883-520-732.00	Dues	0.00	0.00	0.00	0.00	0.00
883-520-817.00	Sewer Twp. Audit	0.00	0.00	0.00	0.00	0.00
883-520-820.00	Engineering Fees	0.00	0.00	0.00	0.00	0.00
883-520-827.00	Legal	0.00	0.00	0.00	0.00	0.00
883-520-883.00	Administration	0.00	0.00	0.00	0.00	0.00
883-520-930.00	Maintenance - Sewer	0.00	69.66	23.13	(69.66)	100.00
883-520-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
883-520-964.00	Refunds	0.00	0.00	0.00	0.00	0.00
883-520-967.00	Project Costs	0.00	0.00	0.00	0.00	0.00
883-520-973.00	Sewer Construction	0.00	0.00	0.00	0.00	0.00
883-520-973.01	Woodland Trails Project Costs	0.00	0.00	0.00	0.00	0.00
883-520-973.02	Improvements	0.00	0.00	0.00	0.00	0.00
Total Dept 520-SEWER IMPROVEMENT		0.00	69.66	23.13	(69.66)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 03/31/2016	ACTIVITY FOR MONTH 03/31/2016	AVAILABLE BALANCE	% BDGT USED
<hr/>						
TOTAL Expenditures		0.00	69.66	23.13	(69.66)	100.00
<hr/>						
Fund 883 - SEWER IMPROVEMENT:						
TOTAL REVENUES		0.00	11,604.67	0.00	(11,604.67)	100.00
TOTAL EXPENDITURES		0.00	69.66	23.13	(69.66)	100.00
NET OF REVENUES & EXPENDITURES		0.00	11,535.01	(23.13)	(11,535.01)	100.00
<hr/>						
TOTAL REVENUES - ALL FUNDS		9,080,916.00	5,774,183.64	230,553.95	3,306,732.36	63.59
TOTAL EXPENDITURES - ALL FUNDS		12,882,192.00	2,550,821.17	1,320,553.60	10,331,370.83	19.80
NET OF REVENUES & EXPENDITURES		(3,801,276.00)	3,223,362.47	(1,089,999.65)	(7,024,638.47)	84.80

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/07/2016	POOL	40124	04102518	ARGUS-HAZCO	Fire Equipment	811-440-983.00	293,527.50
03/07/2016	POOL	40125	021216	AT & T	Forfeiture - Opr	727-000-253.00	46.12
03/07/2016	POOL	40126	030416	BRETT N. RODGERS, TRUSTEE	P/R deduct - Misc. Deduct	701-000-231.04	475.39
03/07/2016	POOL	40127	201626936795	CONSUMERS ENERGY	Utilities - Electric	101-200-921.00	1,756.13
			40127	201982943009	RAVINE TOWER SITE - ELECTRIC	207-301-921.00	233.19
			40127	601009041882	Utilities - Electric	219-448-921.00	22.22
							2,011.54
<del>03/07/2016</del>	POOL	40128	022216	CHARTER COMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	465.99
03/07/2016	POOL	40129	1486602	GORDON WATER	Operating Supplies	101-200-740.00	41.25
			40129	1486603	Operating Supplies	207-301-740.00	104.50
							145.75
03/07/2016	POOL	40130	103114	KAL. COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	6,712.22
03/07/2016	POOL	40131	022916B	KALAMAZOO OIL CO.	Gas & Oil	101-209-751.00	20.40
			40131	021216	Gas & Oil	101-265-751.00	31.92
			40131	022916A	Gas & Oil	206-336-751.00	559.17
			40131	022916	Gas & Oil	207-301-751.00	1,204.26
							1,815.75
03/07/2016	POOL	40132	955500	RIDGE COMPANY	Maint. - Vehicle	207-301-939.00	29.98
03/07/2016	POOL	40133	022516	SPRINT	Forfeiture - Opr	727-000-253.00	18.96
03/07/2016	POOL	40134	030116	SUBURBAN INNS	POLICE TRAINING	266-320-960.00	436.80
03/07/2016	POOL	40135	030116A	SUBURBAN INNS	POLICE TRAINING	266-320-960.00	436.80
03/07/2016	POOL	40136	030416	TWP. OF KALAMAZOO	HRA/AGENT	701-000-276.05	20,000.00
03/07/2016	POOL	40137	9760631633	VERIZON WIRELESS	Forfeiture - Opr	727-000-253.00	915.43
03/07/2016	POOL	40138	4953237-2529-3	WASTE MANAGEMENT OF MICHIGAN	Forfeiture - Opr	727-000-253.00	222.52
03/07/2016	POOL	40139	030716	LERMA, INC.	Publ., Subscript. & Dues	207-301-732.00	50.00
03/07/2016	POOL	40140	021516	ADVANCED ALARMS, INC.	Forfeiture - Opr	727-000-253.00	85.00
03/07/2016	POOL	40141	021616A	SPEEDWAY	Gas & Oil	206-336-751.00	111.66
03/07/2016	POOL	40142	021816	STAPLES CREDIT PLAN	Forfeiture - Opr	727-000-253.00	44.98
03/07/2016	POOL	40143	0249-004979346	REPUBLIC SERVICES #249	Purchased Service	101-265-811.00	177.00
			40143	0249-004979346	Purchased & Maint. Service	206-336-811.00	134.10
							311.10

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 03/01/2016 - 03/31/2016  
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/07/2016	POOL	40144	615189	MCDONALD'S TOWING	Forfeiture - Opr	727-000-253.00	63.00
03/09/2016	POOL	40145	030916	KALAMAZOO COUNTY TREASURER	Inter-Fund Transfer	701-000-237.00	595.00
03/11/2016	POOL	40146	021716V	PNC BANK	Travel - Conf.	101-101-862.00	140.00
		40146	021716A		TRAVEL/CONFERENCES - SUPERVISOR	101-171-862.00	(225.72)
		40146	021716		Postage	101-200-730.00	851.20
		40146	021716		Notices and Publications	101-200-903.00	1,386.06
		40146	021716C		New Equipment - Gen. Govt	101-901-983.00	543.11
		40146	021716D		Publ., Subscript. & Dues	207-301-732.00	420.00
		40146	021716I		Small Tools & Equipment	207-301-747.00	188.65
		40146	021716J		Travel - Conferences	207-301-862.00	717.45
		40146	021716E		POLICE TRAINING	266-320-960.00	454.37
							4,475.12
03/18/2016	POOL	40149	030716	62-A DISTRICT COURT	Inter-Fund Transfer	701-000-237.00	619.00
03/18/2016	POOL	40150	031416	60TH DISTRICT COURT	Inter-Fund Transfer	701-000-237.00	132.00
03/18/2016	POOL	40151	030716	7TH DISTRICT COURT WEST	Inter-Fund Transfer	701-000-237.00	200.00
03/18/2016	POOL	40152	83930005	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	33.25
03/18/2016	POOL	40153	0K106035	RED THE UNIFORM TAILOR	Uniforms/Personal Equipment	207-301-748.00	2,938.25
03/18/2016	POOL	40154	10022310	CTS TELECOM, INC.	Forfeiture - Opr	727-000-253.00	88.18
03/18/2016	POOL	40155	209811000142	CONSUMERS ENERGY	Utilities - Fuel	101-200-923.00	1,441.10
		40155	201715957771		Utilities - Electric	101-751-921.00	101.18
		40155	201360015046		Utilities - Electric	206-336-921.01	446.73
		40155	209722000159		Utilities - Electric	206-336-921.02	93.74
		40155	204563780455		Utilities - Electric	206-336-921.03	147.79
		40155	203139857256		Utilities - Electric	206-336-921.04	1,110.10
		40155	205453695853		Utilities - Fuel	206-336-923.01	603.06
		40155	201626969133		Utilities - Fuel	206-336-923.02	513.86
		40155	201715973599		Utilities - Fuel	206-336-923.03	303.74
		40155	201804946597		Utilities - Fuel	206-336-923.04	499.45
		40155	203495854964		Utilities - Electric	219-448-921.00	33.54
		40155	205364724500		Forfeiture - Opr	727-000-253.00	533.12
		40155	203050862286		Maintenance - Sewer	883-520-930.00	23.13
							5,850.54
03/18/2016	POOL	40156	202160939101	CONSUMERS ENERGY	Utilities - Electric	219-448-921.00	17,286.69
03/18/2016	POOL	40157	031016	DORIS BURGESS	Sale of Lots-Cemetery	101-000-643.00	750.00
03/18/2016	POOL	40158	020616	BERNIE'S HAUL-AWAY, INC.	Clean-up/Mowing/Demo - Twp Svc	701-000-231.05	500.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/18/2016	POOL	40159	128433	RIVER RUN PRESS	Operating Supplies	101-200-740.00	240.69
03/18/2016	POOL	40160	030716	CHARTER COMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	252.63
03/18/2016	POOL	40161	165807	GOGGIN RENTALS	Maint. - Grounds	101-276-932.00	480.00
03/18/2016	POOL	40162	206275	GOODYEAR TIRE/RUBBER CO.	Maint. - Vehicle	207-301-939.00	637.94
03/18/2016	POOL	40163	1349422-0	INTEGRITY BUSINESS SOLUTIONS	Office Supplies	207-301-727.00	201.89
03/18/2016	POOL	40164	384684	J.P. COOKE COMPANY	Operating Supplies	101-200-740.00	140.51
		40164	384684		Operating Supplies/Maps	101-209-740.00	47.78
							188.29
03/18/2016	POOL	40165	1049814-IN	BREATHING AIR SYSTEMS	Purchased & Maint. Service	206-336-811.00	1,594.25
03/18/2016	POOL	40166	16-06-002	KALAMAZOO AREA BUILDING AUTH	Purchased Service	101-310-811.00	90.00
03/18/2016	POOL	40167	081115	CITY OF KALAMAZOO	Police Capital Improvement	810-440-983.00	136,972.00
03/18/2016	POOL	40168	021616	KALAMAZOO CITY TREASURER	Utilities - Water	101-200-927.00	99.07
		40168	020516		Utilities - Water	206-336-927.02	50.74
		40168	020816		Utilities - Water	206-336-927.03	25.93
		40168	021816		Water	206-336-927.04	65.82
							241.56
03/18/2016	POOL	40169	326125-0	VANCE OUTDOORS, INC.	Police Capital Improvement	810-440-983.00	2,088.00
03/18/2016	POOL	40170	J318165	ENGINEERED PROTECTION SYSTEM	Purchased Service	101-200-811.00	504.90
03/18/2016	POOL	40171	69072	SAXON INCORPORATED	Office Supplies	207-301-727.00	103.06
03/18/2016	POOL	40172	030216	SAM'S CLUB	Forfeiture - Opr	727-000-253.00	307.73
03/18/2016	POOL	40173	48227	METRO GRAPHIC ARTS	Operating Supplies	206-336-740.00	23.70
03/18/2016	POOL	40174	22853	MICHIGAN AIR SOLUTIONS LLC	Maint. - Building	101-265-931.00	399.55
03/18/2016	POOL	40175	35458	MICHIGAN ELECTION RESOURCES	Office Supplies	101-191-727.00	140.01
03/18/2016	POOL	40176	269381808003C	AT&T	Telephone	101-200-853.00	878.14
		40176	269R01036903B		Telephone	206-336-853.00	164.82
		40176	269337817403C		Telephone	207-301-853.00	503.63
		40176	269R01129403C		Radio Tower Tl Line	207-301-853.02	353.67
							1,900.26
03/18/2016	POOL	40177	962013	RIDGE COMPANY	Maint. - Vehicle	101-265-939.00	5.53
		40177	962013		Maint. - Vehicle	207-301-939.00	12.50
							18.03

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 03/01/2016 - 03/31/2016  
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/18/2016	POOL	40178	030416	DEPT. 56-5690020322	Office Supplies	101-200-727.00	137.28
03/18/2016	POOL	40179	153048	RATHCO SAFETY SUPPLY, INC	Maint. - Grounds	101-265-932.00	138.00
03/18/2016	POOL	40180	13836	RJ LEE GROUP, INC.	Office Supplies		** VOIDED **
03/18/2016	POOL	40181	341985	ROE-COMM, INC.	Expenses	407-301-983.00	50.11
03/18/2016	POOL	40182	120133	SAFETY SERVICES, INC.	Forfeiture - Opr	727-000-253.00	95.69
03/18/2016	POOL	40183	INV063915	SECANT TECHNOLOGIES, INC.	Computer Service	101-200-810.00	80.69
03/18/2016	POOL	40184	030216	SEMCO ENERGY	Forfeiture - Opr	727-000-253.00	404.88
03/18/2016	POOL	40185	31691	SCHUHARDT'S AUTO SERVICE	Maint. - Vehicle	207-301-939.00	152.84
03/18/2016	POOL	40186	4477	SHARP SHOP	Maint. - Machine	206-336-934.00	294.60
03/18/2016	POOL	40187	CDT7920	CDW GOVERNMENT, INC.	Inter-Fund Transfer	701-000-237.00	1,792.85
03/18/2016	POOL	40188	031516	STEVEN HEYSTEK	Deposits - Room Rentals	701-000-276.01	50.00
03/18/2016	POOL	40189	031016	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	599.11
03/18/2016	POOL	40190	551-460578	STATE OF MICHIGAN	Forfeiture - Opr	727-000-253.00	665.00
03/18/2016	POOL	40191	551-460789	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	492.25
03/18/2016	POOL	40192	031616	TWP. OF KALAMAZOO	Purchased Service	101-200-811.00	3.05
		40192	031616		Unclassified	101-200-956.00	98.78
		40192	031616		Operating Supplies	101-265-740.00	19.03
		40192	031616		Deposits - Vending Machine	701-000-276.04	77.42
							<hr/> 198.28
03/18/2016	POOL	40193	9761401549	VERIZON WIRELESS	Telephone	101-200-853.00	159.51
		40193	9761401549		Telephone	206-336-853.00	263.53
		40193	9761401549		Telephone	207-301-853.00	781.06
							<hr/> 1,204.10
03/18/2016	POOL	40194	22137	T & J TOWING	Investigative Operations	207-301-782.00	170.00
03/18/2016	POOL	40195	517716	DENOYER CHEVROLET	Maint. - Vehicle	207-301-939.00	151.08
03/18/2016	POOL	40196	030816	SUSAN A MCCARTHY	Forfeiture - Opr	727-000-253.00	40.00
03/18/2016	POOL	40197	KG04-50221	EMPLOYMENT PUBLISHING	Publ., Subscript. & Dues	207-301-732.00	349.00
03/18/2016	POOL	40198	120385823	ROSE PEST SOLUTIONS	Forfeiture - Opr	727-000-253.00	72.00
03/18/2016	POOL	40199	5078	INTERSTATE ALL BATTERY	Maint. - Building	101-265-931.00	279.98
		40199	5203		Maint. - Building	206-336-931.00	108.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 03/01/2016 - 03/31/2016  
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		40199	1372		Maint. - Vehicle	206-336-939.00	138.55
							<u>526.53</u>
03/18/2016	POOL	40200	7442	KENT COUNTY TREASURER/DPW	Forfeiture - Opr	727-000-253.00	90.00
03/18/2016	POOL	40201	013116	PORTAGE CLEANERS AND LAUNDRY	Purchased & Maint. Service	206-336-811.00	56.25
		40201	013116		Uniform Cleaning	207-301-749.00	259.65
							<u>315.90</u>
03/18/2016	POOL	40202	214943	KELLY PRINTING SERVICES	Office Supplies	101-200-727.00	606.70
03/18/2016	POOL	40203	524615	KUSTOM SIGNALS, INC.	Maint. - Machine	207-301-934.00	118.00
03/18/2016	POOL	40204	030216	LOWES BUSINESS ACCOUNT	Forfeiture - Opr	727-000-253.00	65.48
03/18/2016	POOL	40205	88325	LOWDER'S AUTOMOTIVE, INC.	Maint. - Vehicle	101-265-939.00	1,034.08
03/18/2016	POOL	40206	198067	LYNWELL COFFEE	Office Supplies	101-200-727.00	94.50
03/18/2016	POOL	40207	27713	LOWE'S COMPANIES, INC.	Operating Supplies	206-336-740.00	67.49
		40207	27302A		Maint. - Building	206-336-931.00	132.94
							<u>200.43</u>
03/18/2016	POOL	40208	16096	MOSES FIRE EQUIPMENT, INC.	Maint. - Vehicle	206-336-939.00	728.61
03/18/2016	POOL	40209	030116	TELEGRATION, INC.	Telephone	207-301-853.00	29.35
03/18/2016	POOL	40210	0249-004983939	REPUBLIC SERVICES #249	Solid Waste	226-527-811.00	34,633.95
03/18/2016	POOL	40211	031516	JANET HOLYSZ	Deposits - Room Rentals	701-000-276.01	50.00
03/18/2016	POOL	40212	53787	WEST MICHIGAN DOCUMENT	Purchased Service	101-200-811.00	135.00
03/25/2016	POOL	40213	031516	KALAMAZOO OIL CO.	Gas & Oil	207-301-751.00	1,491.22
03/25/2016	POOL	40214	031816	PHIL HOOGENBOOM	Purchased Cleaning Serv.	101-191-816.00	30.00
03/25/2016	POOL	40215	032516	TWP OF KALAMAZOO POLICE	Postage	101-200-730.00	108.27
		40215	032516		Small Tools & Equipment	207-301-747.00	45.46
		40215	032516		Travel - Conferences	207-301-862.00	17.00
		40215	032516		Misc. Expense	207-301-956.00	12.00
							<u>182.73</u>
03/25/2016	POOL	40216	031816	CURT MUSSELMAN	Compensation-Bd. of Review	101-209-712.00	420.00
03/25/2016	POOL	40217	031816	SHAWN GALLAGHER	Compensation-Bd. of Review	101-209-712.00	420.00
03/25/2016	POOL	40218	031816	JAMES RODBARD	Compensation-Bd. of Review	101-209-712.00	420.00
03/25/2016	POOL	40219	031816	JAMES E GOODACRE, JR	Compensation-Bd. of Review	101-209-712.00	180.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/31/2016	POOL	40220	032416	BERGER CHEVROLET	Police Capital Improvement	810-440-983.00	18,224.50
03/31/2016	POOL	40221	030716	ACCIDENT FUND COMPANY	Worker's Comp.	101-200-913.00	2,565.44
		40221	030716		Insurance - Workers Comp	206-336-913.00	13,254.75
		40221	030716		Worker's Comp.	207-301-913.00	27,087.06
							42,907.25
03/31/2016	POOL	40222	83943599	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	63.50
03/31/2016	POOL	40223	031216	AT & T	Forfeiture - Opr	727-000-253.00	47.50
03/31/2016	POOL	40224	OK106471	RED THE UNIFORM TAILOR	Uniforms/Personal Equipment	207-301-748.00	77.03
03/31/2016	POOL	40225	18384	BAUCKHAM, SPARKS, THALL & SE	COPIES/MILEAGE/ATTY FEE	101-200-727.00	45.11
		40225	18384		LEGAL SERVICES-BD. MEET.	101-200-826.00	180.00
		40225	18384		LEGAL SERVICE-GEN. TWP.	101-200-827.00	2,502.00
		40225	18384		UNSAFE BUILDING	101-310-827.00	1,222.00
		40225	18384		PLANNING AND ZONING	101-400-827.00	2,970.00
		40225	18384		LEGAL	207-301-827.00	595.00
							7,514.11
03/31/2016	POOL	40226	032816	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	375.00
03/31/2016	POOL	40227	3944	BILL'S LOCK SHOP, INC.	Maint. - Machine	207-301-934.00	255.00
03/31/2016	POOL	40228	032116	BARRY COUNTY SHERIFF DEPT	HIDTA Money	727-000-271.00	296.32
03/31/2016	POOL	40229	030416	BRONSON HEALTHCARE GROUP	Vision & Physicals	207-301-914.00	1,437.36
03/31/2016	POOL	40230	031616	CAPTAIN BOOM FIREWORKS LLC	Schools & Training	206-336-960.00	200.00
03/31/2016	POOL	40231	201004345150	CONSUMERS ENERGY	Utilities - Electric	101-200-921.00	1,718.74
03/31/2016	POOL	40232	14346	D & G VAC DIST.	Maint. - Building	101-265-931.00	21.42
03/31/2016	POOL	40233	032816	T.M. PROPERTIES, LLC	Forfeiture - Opr	727-000-253.00	500.00
03/31/2016	POOL	40234	3163966	EDWARDS INDUSTRIAL SALES, IN	Maint. - Vehicle	206-336-939.00	31.83
03/31/2016	POOL	40235	031416	CHARTER COMMUNICATIONS	Purchased Service	101-200-811.00	183.92
03/31/2016	POOL	40236	1494693	GORDON WATER	Operating Supplies	101-200-740.00	65.00
		40236	1494694		Operating Supplies	207-301-740.00	99.75
							164.75
03/31/2016	POOL	40237	1355309-0	INTEGRITY BUSINESS SOLUTIONS	Operating Supplies	101-200-740.00	225.32
		40237	1357393-0		Office Supplies	207-301-727.00	182.09
							407.41

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/31/2016	POOL	40238	031416	COMCAST CABLE	Forfeiture - Opr	727-000-253.00	145.22
03/31/2016	POOL	40239	032116	KALAMAZOO COUNTY SHERIFF DEP	HIDTA Money	727-000-271.00	728.97
03/31/2016	POOL	40240	032216	KCHCS	POLICE TRAINING	266-320-960.00	120.00
03/31/2016	POOL	40241	343737	LAKE MICHIGAN MAILERS	Notices and Publications	101-200-903.00	665.40
03/31/2016	POOL	40242	032316	HOLIDAY INN	POLICE TRAINING	266-320-960.00	416.25
03/31/2016	POOL	40243	031416	SANDERSON & DEHAAN	Maint. - Grounds	101-265-932.00	1,000.00
03/31/2016	POOL	40244	0172855	MALL CITY MECHANICAL, INC.	Maint. - Building	101-265-931.00	334.22
03/31/2016	POOL	40245	48265	METRO GRAPHIC ARTS	Operating Supplies	206-336-740.00	694.70
03/31/2016	POOL	40246	260-1291851	AUTO VALUE KALAMAZOO	Maint. - Vehicle	207-301-939.00	54.75
03/31/2016	POOL	40247	269342197103C	AT&T	Telephone	206-336-853.00	306.30
		40247	269962122503C		Forfeiture - Opr	727-000-253.00	225.16
							531.46
03/31/2016	POOL	40248	1541A	DECKER AGENCY	Insurance/Bond-General	101-200-912.00	8,982.80
		40248	1541A		Insurance - General	206-336-912.00	7,661.80
		40248	1541A		Insurance - General	207-301-912.00	9,775.40
							26,420.00
03/31/2016	POOL	40249	00008372	MCCI. LLC	Notices and Publications	101-200-903.00	58.00
03/31/2016	POOL	40250	964341	RIDGE COMPANY	Maint. - Vehicle	101-265-939.00	32.82
		40250	966623		Maint. - Vehicle	206-336-939.00	758.23
		40250	963096		Maint. - Vehicle	207-301-939.00	101.77
							892.82
03/31/2016	POOL	40251	INVOHD000144234	OVERHEAD DOOR CO OF KALAMAZO	Maint. - Building	101-265-931.00	450.00
03/31/2016	POOL	40252	7011307-MR16	PITNEY BOWES, INC.	Postage	101-200-730.00	615.00
03/31/2016	POOL	40253	203497	PUBLIC AGENCY TRAINING COUNC	Schools & Training	206-336-960.00	295.00
03/31/2016	POOL	40254	13836	RJ'S PRINTING & ADVERTISING	Office Supplies	101-200-727.00	373.10
03/31/2016	POOL	40255	4500	SHARP SHOP	Maint. - Machine	206-336-934.00	24.50
03/31/2016	POOL	40256	551-462228	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	1,249.25
03/31/2016	POOL	40257	B101129996	ADVANCED RADIOLOGY SERVICES	Vision & Physicals	207-301-914.00	79.00
03/31/2016	POOL	40258	4421	L.E.O.R.T.C.	POLICE TRAINING	266-320-960.00	240.00
03/31/2016	POOL	40259	9762270654	VERIZON WIRELESS	Forfeiture - Opr	727-000-253.00	913.23

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
03/31/2016	POOL	40260	4957476-2529-3	WASTE MANAGEMENT OF MICHIGAN	Forfeiture - Opr	727-000-253.00	224.48
03/31/2016	POOL	40261	78906	WILLIAMS & WORKS	Planning Consultant	101-400-821.00	4,800.00
03/31/2016	POOL	40262	33516	PREIN & NEWHOF, INC.	Purchased Service	101-191-811.00	171.00
		40262	33516		Operating Supplies/Maps	101-209-740.00	761.50
		40262	33541		Engineering Services	101-400-820.00	449.80
		40262	33539		SIDEWALKS	101-446-969.01	258.60
							1,640.90
03/31/2016	POOL	40263	59850	ADVANCED ALARMS, INC.	Forfeiture - Opr	727-000-253.00	240.00
03/31/2016	POOL	40264	47237	CMP DISTRIBUTORS, INC.	Personal Equipment Allowance	206-336-748.00	97.90
03/31/2016	POOL	40265	032316	CRITICAL TRAINING GROUP LLC	POLICE TRAINING	266-320-960.00	600.00
03/31/2016	POOL	40266	50008985	EMERGENCY VEHICLE PRODUCTS	Maint. - Vehicle	207-301-939.00	117.50
03/31/2016	POOL	40267	031616	SPEEDWAY	Gas & Oil	206-336-751.00	171.36
		40267	031616A		Forfeiture - Opr	727-000-253.00	1,057.05
							1,228.41
03/31/2016	POOL	40268	5148	INTERSTATE ALL BATTERY	Operating Supplies	207-301-740.00	139.80
		40268	1556		Small Tools & Equipment	207-301-747.00	23.95
		40268	5318		Maint. - Vehicle	207-301-939.00	102.63
							266.38
03/31/2016	POOL	40269	27771	LOWE'S COMPANIES, INC.	Office Supplies	101-191-727.00	46.36
		40269	27253		Maint. - Grounds	101-265-932.00	102.06
		40269	27509		Operating Supplies	206-336-740.00	13.26
							161.68
03/31/2016	POOL	40270	1311520	MILLER, CANFIELD, PADDOCK	Legal	207-301-827.00	922.50
03/31/2016	POOL	40271	16113	MOSES FIRE EQUIPMENT, INC.	Maint. - Vehicle	206-336-939.00	77.90
03/31/2016	POOL	40272	033116	PROFESSIONAL EMERGENCY SERVI	Schools & Training	206-336-960.00	500.00
03/31/2016	POOL	40273	032116	MARSHALL POLICE DEPARTMENT	HIDTA Money	727-000-271.00	507.96
03/31/2016	POOL	40274	608289	ONE WAY PRODUCTS, INC.	Operating Supplies	101-265-740.00	51.23
03/31/2016	POOL	40275	485214	CHIEF/LAW ENFORCEMENT SUPPLY	Operating Supplies	207-301-740.00	177.34
03/31/2016	POOL	40276	59302	MICHIGAN OFFICE ENVIRONMENTS	Police Capital Improvement	810-440-983.00	3,327.98
					TOTAL - ALL FUNDS	TOTAL OF 151 CHECKS (1 voided)	682,357.92

--- GL TOTALS ---

User: MONICAK

CHECK DATE FROM 03/01/2016 - 03/31/2016

DB: Kalamazoo Twp

Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-000-643.00					Sale of Lots-Cemetery		750.00
101-101-862.00					Travel - Conf.		140.00
101-171-862.00					TRAVEL/CONFERENCES - SUPERVISOR		(225.72)
101-191-727.00					Office Supplies		186.37
101-191-811.00					Purchased Service		171.00
101-191-816.00					Purchased Cleaning Serv.		30.00
101-200-727.00					Office Supplies		1,256.69
101-200-730.00					Postage		1,574.47
101-200-740.00					Operating Supplies		712.77
101-200-810.00					Computer Service		80.69
101-200-811.00					Purchased Service		826.87
101-200-826.00					Legal Services-Bd. Meet.		180.00
101-200-827.00					Legal Service-Gen. Twp.		2,502.00
101-200-853.00					Telephone		1,037.65
101-200-903.00					Notices and Publications		2,109.46
101-200-912.00					Insurance/Bond-General		8,982.80
101-200-913.00					Worker's Comp.		2,565.44
101-200-921.00					Utilities - Electric		3,474.87
101-200-923.00					Utilities - Fuel		1,441.10
101-200-927.00					Utilities - Water		99.07
101-200-956.00					Unclassified		98.78
101-209-712.00					Compensation-Bd. of Review		1,440.00
101-209-740.00					Operating Supplies/Maps		809.28
101-209-751.00					Gas & Oil		20.40
101-265-740.00					Operating Supplies		70.26
101-265-751.00					Gas & Oil		31.92
101-265-811.00					Purchased Service		177.00
101-265-931.00					Maint. - Building		1,485.17
101-265-932.00					Maint. - Grounds		1,240.06
101-265-939.00					Maint. - Vehicle		1,072.43
101-276-932.00					Maint. - Grounds		480.00
101-310-811.00					Purchased Service		90.00
101-310-827.00					Legal Service-Gen. Twp.		1,222.00
101-400-820.00					Engineering Services		449.80
101-400-821.00					Planning Consultant		4,800.00
101-400-827.00					Legal Services - Gen. Twp.		2,970.00
101-446-969.01					SIDEWALKS		258.60
101-751-921.00					Utilities - Electric		101.18
101-901-983.00					New Equipment - Gen. Govt		543.11
206-336-740.00					Operating Supplies		895.90
206-336-748.00					Personal Equipment Allowance		97.90
206-336-751.00					Gas & Oil		842.19
206-336-811.00					Purchased & Maint. Service		2,503.22
206-336-853.00					Telephone		734.65
206-336-912.00					Insurance - General		7,661.80
206-336-913.00					Insurance - Workers Comp		13,254.75
206-336-921.01					Utilities - Electric		446.73
206-336-921.02					Utilities - Electric		93.74

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
206-336-921.03				Utilities - Electric			147.79
206-336-921.04				Utilities - Electric			1,110.10
206-336-923.01				Utilities - Fuel			603.06
206-336-923.02				Utilities - Fuel			513.86
206-336-923.03				Utilities - Fuel			303.74
206-336-923.04				Utilities - Fuel			499.45
206-336-927.02				Utilities - Water			50.74
206-336-927.03				Utilities - Water			25.93
206-336-927.04				Water			65.82
206-336-931.00				Maint. - Building			240.94
206-336-934.00				Maint. - Machine			319.10
206-336-939.00				Maint. - Vehicle			1,735.12
206-336-960.00				Schools & Training			995.00
207-301-727.00				Office Supplies			487.04
207-301-732.00				Publ., Subscript. & Dues			819.00
207-301-740.00				Operating Supplies			521.39
207-301-747.00				Small Tools & Equipment			258.06
207-301-748.00				Uniforms/Personal Equipment			3,015.28
207-301-749.00				Uniform Cleaning			259.65
207-301-751.00				Gas & Oil			2,695.48
207-301-782.00				Investigative Operations			170.00
207-301-827.00				Legal			1,517.50
207-301-853.00				Telephone			1,314.04
207-301-853.02				Radio Tower T1 Line			353.67
207-301-862.00				Travel - Conferences			734.45
207-301-912.00				Insurance - General			9,775.40
207-301-913.00				Worker's Comp.			27,087.06
207-301-914.00				Vision & Physicals			1,516.36
207-301-921.00				RAVINE TOWER SITE - ELECTRIC			233.19
207-301-934.00				Maint. - Machine			373.00
207-301-939.00				Maint. - Vehicle			1,360.99
207-301-956.00				Misc. Expense			12.00
217-301-956.00				LIVESCAN EXPENSE			1,741.50
219-448-921.00				Utilities - Electric			17,342.45
226-527-811.00				Solid Waste			34,633.95
266-320-960.00				POLICE TRAINING			2,704.22
407-301-983.00				Expenses			50.11
701-000-231.04				P/R deduct - Misc. Deduct			475.39
701-000-231.05				Clean-up/Mowing/Demo - Twp Svc			500.00
701-000-237.00				Inter-Fund Transfer			3,338.85
701-000-276.01				Deposits - Room Rentals			100.00
701-000-276.04				Deposits - Vending Machine			77.42
701-000-276.05				HRA/AGENT			20,000.00
727-000-253.00				Forfeiture - Opr			14,797.06
727-000-271.00				HIDTA Money			1,533.25
810-440-983.00				Police Capital Improvement			160,612.48
811-440-983.00				Fire Equipment			293,527.50
883-520-930.00				Maintenance - Sewer			23.13

**PLANNING & ZONING  
DEPARTMENT**

**MARCH  
2016**

**To: Township Board**

**From: Planning & Zoning Dept.**

**Date: 4/6/2016**

Building Construction Values and B - E - M - P permit fees

Annual 2016	Value Fees			Kalamazoo	Township						2016
	Building Const. Value Total	Bldg. Commercial Const Value	Bldg. Residential Const Value			KABA collects	fees.				
						Bldg Fees	Elec Fees	Mech Fees	Plumb Fees	Spec Fees	Total Fees
January	316,960	306,463	10,497			3,548	2,635	2,148	1,228		9,559
February	17,100	0	17,100			830	1,354	1,691	200	55	4,130
March	594,480	575,000	19,480			4,997	1,297	1,782	1,029	0	9,105
April											
May											
June											
July											
August											
September											
October											
November											
December											
Totals	928,540	881,463	47,077			9,375	5,286	5,621	2,457	55	22,794
Dated											
	4/1/2016										





## 2016 CHICKEN PERMITS

Date	#	Street	Appl. Name	Tel. #	Own/Rent	E-Mail	Zone	Paid
3/24/2016	608	Ira	Thomason, Abigail	269-341-3418	Rent/Family	na	B-res	\$10
3/24/2016	720	Wallace	Lansdale, John & Brenda	269-599-7272	Own	na	B-res	\$10
3/31/2016	833	Nichols	Jody Ickes	269-226-2674	Own	Snapper004@hotmail.com	B-res	\$10
4/1/2016	3828	Grand Prairie	Alan & Sheila Strong	269-903-6638	Own	na	na	\$10

BUILDING PERMIT STATISTICS

	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	
					kaba Sept																										
	<b>PERMIT STATISTICS</b>																														
yr	16	15	14	13	12	11	10	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986
J	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53	20	49	53	48	27	16	30	30	35	46	56	25	48	
F	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78	67	76	33	31	42	41	36	43	38	44	45	36	49	
M	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113	66	59	75	50	62	67	66	49	58	57	62	75	68	
A		52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89	81	87	75	78	68	61	100	67	53	83	85	78	63	
M		53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88	71	64	99	79	77	75	102	58	76	97	124	94	81	106
J		48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100	106	101	81	71	89	87	95	77	73	96	111	105	120	87
J		67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56	82	55	65	94	94	82	52	95	83	79	94	99	90	75
A		56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115	106	102	61	77	77	102	70	85	52	60	88	116	101	82
S		50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61	115	57	57	59	60	82	57	67	69	72	61	70	75	80
O		53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111	96	94	97	81	66	68	83	48	52	80	79	93	77	72
N		44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62	70	74	40	61	64	60	48	73	49	50	86	86	65	83
D		72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26	55	67	41	55	40	74	43	61	34	40	55	67	43	61
T	111	617	554	498	482	541	410	424	440	775	740	607	689	792	744	771	952	935	885	777	784	766	815	782	753	672	804	946	944	880	646
AV	37	51	45	42	40	46	34	35	37	65	62	51	57	66	63	64	79	78	74	65	65	64	68	65	63	56	67	79	79	73	54

04/01/2016

March 2016

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB16-06-022	Residential	03/08/2016	3220 DEVONSHIRE AVE		06-18-215-560	COLVIN DAVID R WEST MI GLASS B		\$100.00	\$0
<b>Work Description:</b> Install egress window and window well							Category	Res. Alteration/Repair	
PB16-06-064	Commerci	03/02/2016	3048 W MAIN ST		06-17-165-121	RESTORE32, LLC	Rockford Constructi	\$3,969.00	\$575,000
<b>Work Description:</b> Alteration/renovation of entire 2551 s.f. dentist office main level and basement level, to include addition of 80 s.f. north vestibule w/accessible ramp and addition of 128 s.f. vestibule on south side.							Category	Commercial Alteration/Repair	
PB16-06-069	Residential	03/22/2016	4244 RAVINE RD		06-06-380-012	MULDER, DENNI	Mulder Glass	\$193.00	\$7,488
<b>Work Description:</b> Rebuild existin sunroom addition. replace glass panel roof system with SIPS system with asphalt shingles.							Category		
PB16-06-074	Residential	03/02/2016	3746 LESTER RD		06-25-230-020	GAZLEY, MICHA	Construction Service	\$220.00	\$12,000
<b>Work Description:</b> Repair fire damage.							Category	Res. Alteration/Repair	
PB16-06-077	Residential	03/10/2016	1315 OLMSTEAD RD		06-24-405-220	HAMBRIGHT, JER	PITSCH WRECKIN	\$55.00	\$0
<b>Work Description:</b> Demo							Category	Demolition	
PB16-06-084	Residential	03/10/2016	1026 COOPER AVE	03/25/2016	06-14-431-610	LIST, JOAN M.	PITSCH WRECKIN	\$55.00	\$0
<b>Work Description:</b> demo the home							Category	Demolition	
PB16-06-085	Residential	03/10/2016	925 EDISON ST	03/16/2016	06-04-210-791	SMITH, CHRIS & J	PITSCH WRECKIN	\$55.00	\$0
<b>Work Description:</b> demo of home							Category	Demolition	
PB16-06-107	Residential	03/11/2016	2904 GRACE RD		06-17-155-211	RIFFE, TERRY &		\$75.00	\$0
<b>Work Description:</b> swimming pool fill-in							Category	Demolition	
PB16-06-123	Residential	03/23/2016	3746 LESTER RD		06-25-230-020	GAZLEY, MICHA		\$220.00	\$0

Permits March 2016

Work Description: fire repair - closed permit with contractor and doing work on her own - remove fireplace.

Category Res. Utility Bldg. Alt/Repair

PB16-06-125 Residential 03/23/2016 1214 FOSTER AVE 06-24-435-090 WILLIAMSON, WI Mr. Roof \$55.00 \$0

Work Description: re-roof

Category Re-roof

Total Permits For Type: 10  
Total Fees For Type: \$4,997.00  
Total Const. Value For Type: \$594,48

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE16-06-133	Residential	03/02/2016	3515 DOUGLAS AVE		06-04-190-020	LUDWIG, MARLE	TOM SHUSTER EL	\$166.00	\$0
Work Description: alteration							Category	Electrical	
PE16-06-135	Commerci	03/04/2016	3048 W MAIN ST		06-17-165-121	RESTORE32, LLC	Swanson Electric	\$497.00	\$0
Work Description: alteration for new dentist office							Category	Electrical	
PE16-06-142	Residential	03/10/2016	3322 BROOKFIELD AVE		06-24-405-410	WYMAN, MARK		\$213.00	\$0
Work Description: remodel							Category	Electrical	
PE16-06-145	Residential	03/14/2016	1031 ARTHUR AVE	03/22/2016	06-13-136-060	STANLEY, KRISTI	YES ELECTRIC LL	\$95.00	\$0
Work Description: knob and tube removal in attic and basement							Category	Electrical	
PE16-06-161	Residential	03/24/2016	2235 THE DELLS		06-14-434-243	DAVIS, MATTHE		\$116.00	\$0
Work Description: running power to the garage and adding lights							Category	Electrical	
PE16-06-165	Residential	03/28/2016	209 NELSON AVE		06-17-420-380	BROWN, PAUL M.	Corix Utilities, Inc.	\$105.00	\$0
Work Description: Replaced old meter box with new. Also installed new risor, conductor and weatherhead.							Category	Electrical	
PE16-06-169	Commerci	03/29/2016	1800 HENSON AVE		06-11-405-101	BORGESS MEDIC	COUNTRY LANE E	\$105.00	\$0

**Total Permits For Type: 7**  
**Total Fees For Type: \$1,297.00**  
**Total Const. Value For Type: \$0**



Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM16-06-142	Residential	03/07/2016	3073 VALLEY GLEN CIR		06-05-375-240	DURHAM, JAMES	Bel Aire Heating and	\$125.00	\$0
<b>Work Description:</b> new furnace							Category	Mechanical	
PM16-06-143	Commerci	03/07/2016	200 TURWILL LN	03/17/2016	06-18-410-030	LINDEN WOODS	Bel Aire	\$125.00	\$0
<b>Work Description:</b> new heat pump							Category	Mechanical	
PM16-06-145	Residential	03/07/2016	126 S FLETCHER AVE		06-17-335-240	BARRY, DAVE A.	Bel Aire Heating and	\$125.00	\$0
<b>Work Description:</b> new furnace							Category	Mechanical	
PM16-06-151	Residential	03/11/2016	823 FENIMORE AVE	03/21/2016	06-14-431-190	COPE, THOMAS C	DAN WOOD CO	\$155.00	\$0
<b>Work Description:</b> new furnace							Category	Mechanical	
PM16-06-154	Commerci	03/17/2016	1720 RIVERVIEW DR		06-11-305-030	CHARTER TOWN	NIEBOER HEATIN	\$125.00	\$0
<b>Work Description:</b> A/C REPLACEMENT							Category	Mechanical	
PM16-06-159	Residential	03/17/2016	1225 NICHOLS RD		06-18-232-010	RENCH, SHANNO	Community Homew	\$125.00	\$0
<b>Work Description:</b> new furnace							Category	Mechanical	
PM16-06-160	Residential	03/17/2016	2110 IDA ST		06-11-435-090	HOVENKAMP, AL	Community Homew	\$125.00	\$0
<b>Work Description:</b> new furnace							Category	Mechanical	
PM16-06-162	Residential	03/18/2016	2121 CHARLES AVE		06-14-433-310	REECE, TEHLA	Community Homew	\$131.00	\$0

Work Description: new furnace and water heater

Category Mechanical

PM16-06-167 Residential 03/22/2016 3217 ASHBY LN. 06-05-315-430 KALIYATI, ANDY Action Plumbing & \$101.00 \$0

Work Description: new water heater

Category Mechanical

PM16-06-172 Residential 03/23/2016 3501 LAKE ST 06-24-265-082 DMT PROPERTY Great Lakes Plumbin \$120.00 \$0

Work Description: gas line to steam kettle

Category Mechanical

PM16-06-175 Residential 03/28/2016 1806 JUNCTION AVE 06-11-465-180 TURNER EVELYN Community Homew \$125.00 \$0

Work Description: Furnace replacement

Category Mechanical

PM16-06-176 Commerci 03/31/2016 3048 W MAIN ST 06-17-165-121 RESTORE32, LLC Bel Aire Heating and \$275.00 \$0

Work Description: alteration

Category Mechanical

PM16-06-177 Residential 03/29/2016 133 N ARLINGTON ST 03/30/2016 06-17-440-090 DILWORTH JOHN Bartholomew Heatin \$125.00 \$0

Work Description: Installation of boiler

Category Mechanical

Total Permits For Type: 13
Total Fees For Type: \$1,782.00
Total Const. Value For Type: \$0



Table with 10 columns: Permit #, Usage, Date Issued, Job Address, Final Date, Parcel #, Owner, Contractor, Fee Total, Const. Value. Rows include permit details for sewer, water heater install, and another residential permit.

Work Description: New water heater

Category Plumbing

PP16-06-056	Residential	03/14/2016	3228 W Main # 202	06-18-280-010	TRILLIUM LANDI MAGNUM PLUMB	\$100.00	\$0
-------------	-------------	------------	-------------------	---------------	-----------------------------	----------	-----

Work Description: new water heater

Category Plumbing

PP16-06-057	Residential	03/14/2016	3316 W Main # 304	06-18-280-010	TRILLIUM LANDI MAGNUM PLUMB	\$100.00	\$0
-------------	-------------	------------	-------------------	---------------	-----------------------------	----------	-----

Work Description:

Category Plumbing

PP16-06-060	Commerci	03/15/2016	3048 W MAIN ST	06-17-165-121	RESTORE32, LLC Accurate Plumbing	\$309.00	\$0
-------------	----------	------------	----------------	---------------	----------------------------------	----------	-----

Work Description: remodel of existion for new dental suite

Category Plumbing

PP16-06-070	Residential	03/23/2016	3501 LAKE ST	06-24-265-082	DMT PROPERTY Great Lakes Plumbin	\$115.00	\$0
-------------	-------------	------------	--------------	---------------	----------------------------------	----------	-----

Work Description: adding sinks and water heater

Category Plumbing

PP16-06-075	Residential	03/25/2016	127 N BERKLEY ST	06-17-435-820	FRAYER, MATTH OHIO BATH SOLU	\$100.00	\$0
-------------	-------------	------------	------------------	---------------	------------------------------	----------	-----

Work Description: Insert acrylic tub liner, replace bathtub wall surround and valve fixture

Category Plumbing

Total Permits For Type:	8
Total Fees For Type:	\$1,029.00
Total Const. Value For Type:	\$0

# Report Summary

Population: All Records  
 Permit.DateIssued Between  
 3/1/2016 12:00:00 AM AND  
 3/31/2016 11:59:59 PM  
 AND  
 Permit.ParcelNumber Starts With

Grand Total Fees  
 Grand Total Permits

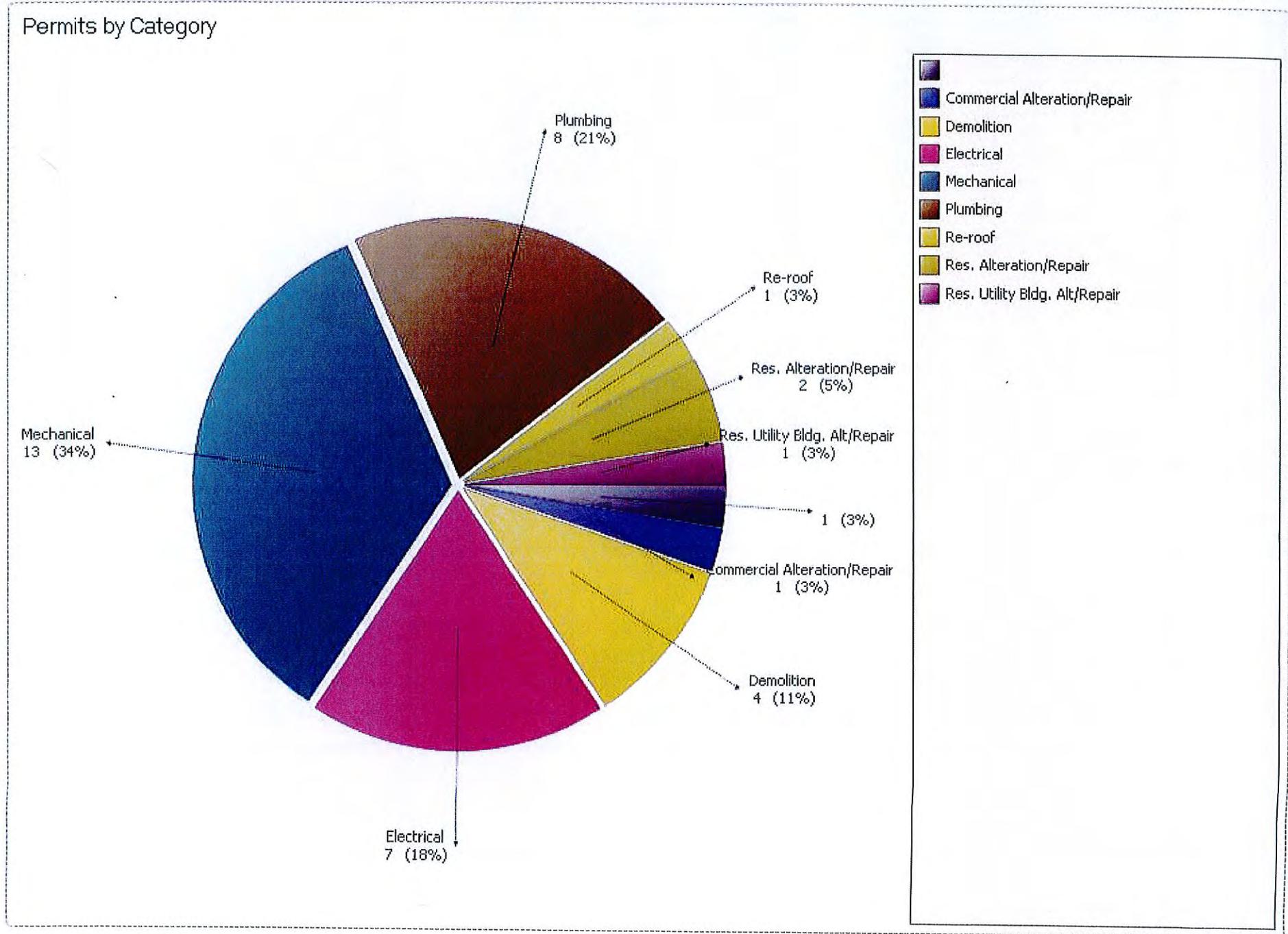
\$9,105.00

38

Grand Total Order Value

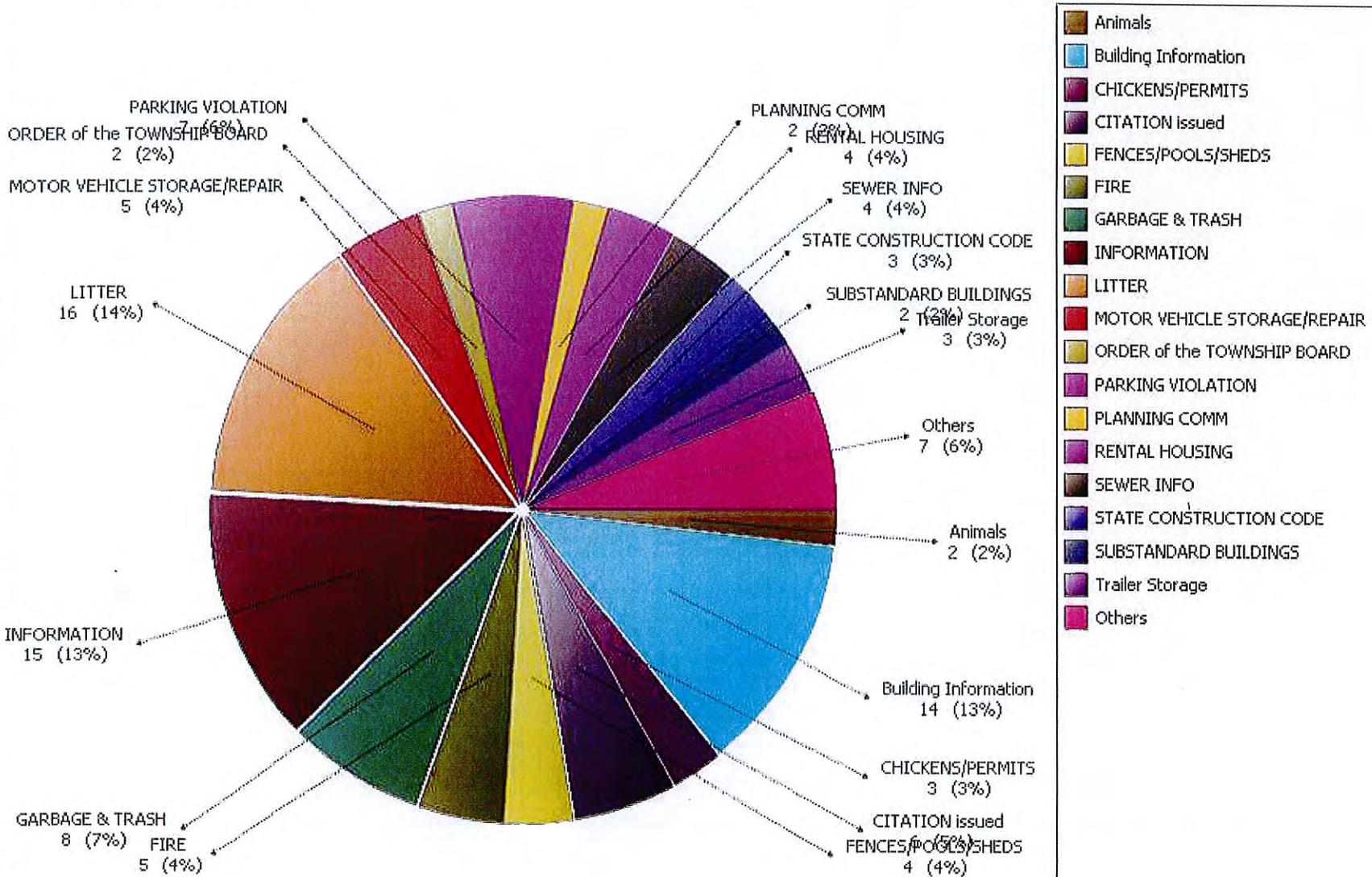
\$594.48

Breakdown of Permits by Category



Breakdown of Enforcements by Category

Enforcements by Category



- Animals
- Building Information
- CHICKENS/PERMITS
- CITATION issued
- FENCES/POOLS/SHEDS
- FIRE
- GARBAGE & TRASH
- INFORMATION
- LITTER
- ORDER of the TOWNSHIP BOARD
- PARKING VIOLATION
- PLANNING COMM
- RENTAL HOUSING
- SEWER INFO
- STATE CONSTRUCTION CODE
- SUBSTANDARD BUILDINGS
- Trailer Storage
- Others

1                   **KALAMAZOO CHARTER TOWNSHIP PLANNING COMMISSION**

2  
3                   **MINUTES OF REGULAR MEETING HELD MARCH 3, 2016**

4  
5 A regular meeting of the Kalamazoo Charter Township Planning Commission was held on  
6 March 3, 2016, at the Kalamazoo Township Hall commencing at 7:00 p.m.

7  
8 Members Present: Robert J. VanderKlok  
9                               William Chapman  
10                              Steven C. Leuty  
11                              Charles H. Rothrock  
12                              Robert E. Talbot

13  
14 Members Absent: Henry Dingemans  
15                              Sarah Milne

16  
17 Also present were Andy Moore, Township Planner and Zoning Administrator, Catherine  
18 Kaufman, Township Attorney and 6 interested persons.

19  
20 **ITEM 1        CALL TO ORDER**

21  
22                   Chairman VanderKlok called the meeting to order at 7:00 p.m.

23  
24 **ITEM 2        ROLL CALL**

25  
26                   Chairman VanderKlok called the roll and advised that Commissioners Dingemans  
27 and Milne were absent. Motion was made by Mr. Rothrock, seconded by Mr. Chapman to  
28 excuse Commissioners Milne and Dingemans. The motion passed unanimously.

29  
30 **ITEM 3        APPROVAL OF MEETING MINUTES FOR FEBRUARY 4 and**  
31 **FEBRUARY 24, 2016**

32  
33                   Chairman VanderKlok said the next item was approval of minutes from the Planning  
34 **Commission's regular meeting on** February 4, 2016 and special meeting on February 24,  
35 2016. He noted that the February 4 meeting minutes had already been approved at the  
36 special meeting on February 24. He also said that the special meeting minutes of February  
37 24 were not ready for review yet and would be reviewed at the next meeting.

38  
39 **ITEM 4        APPROVAL OF AGENDA FOR MARCH 3, 2016 MEETING**

40  
41                   Motion was made by Mr. Rothrock, seconded by Mr. Chapman to approve the  
42 agenda as presented. The motion passed unanimously.

43  
44 **ITEM 5        SCHEDULED REVIEWS**

45  
46                   None

1 **ITEM 6 PUBLIC HEARINGS**

2  
3 **6.a** Public hearing regarding proposed rezoning: 3125 W. Main Street, rezoning from  
4 RB-2 to B-3. Tax parcel 3906-17-305-080.  
5

6 Chairman VanderKlok noted that the public hearing on this request was held at the  
7 **Planning Commission’s February 4, 2016 meeting. The public hearing has been closed.**  
8 **The matter was tabled at the February 4, 2016 meeting at the applicant’s request. The**  
9 Chairman said at this meeting, the process would be: applicant would be allowed to speak  
10 and the Planning Commission would then deliberate. If appropriate, the Planning  
11 Commission could ask questions of the applicant. Any interested public could provide  
12 comments during the public comment period.  
13

14 Ed Talanda spoke on behalf of his father, the applicant. Mr. Talanda said that his  
15 family understood that the Township was part way through the review and approval of a  
16 new Zoning Ordinance. Chairman VanderKlok explained to the applicant and the public  
17 **this Planning Commission’s status on the new zoning ordinance, noting that the next**  
18 special Planning Commission meeting would focus on review of the zoning map. Chairman  
19 VanderKlok noted that the zoning ordinance revision may expand the permitted uses on the  
20 Talanda property, but until the draft zoning map is reviewed, the Planning Commission had  
21 no indication of what the recommended zoning for the subject property would be.  
22

23 Mr. Talanda asked if his family could table their application or wait to review the  
24 proposed zoning map and permitted land uses. Attorney Kaufman said that the Planning  
25 Commission was scheduling an open house on the proposed zoning ordinance for April 13.  
26 Thereafter, the Planning Commission would hold a public hearing on the draft zoning  
27 ordinance and map, as required by law. The final approval of the zoning ordinance would  
28 be reserved to the Township Board.  
29

30 Chairman VanderKlok said that the Talanda’s rezoning application had been  
31 submitted under the existing zoning ordinance, ie., it was a rezoning request from RB2 to B-  
32 3. If the new zoning ordinance and map are adopted, the subject property will be zoned  
33 something else, as neither of those 2 zoning districts were proposed in the new zoning  
34 ordinance.  
35

36 Annette Brennan, daughter of the applicant, said that her family believes it is in the  
37 best interest of the Township, the property owner and the neighbors to rezone this property,  
38 to allow more intensive uses. She noted that the property cannot be used for a medical  
39 **building at this time, given the structure’s obsolescence and failure to comply with the ADA.**  
40 She said that if the zoning of the property **isn’t elevated in some fashion** to allow more uses  
41 on the property, the Township is facing the reality of an abandoned building or the rental of  
42 the building to an undesirable use. She asked if their pending rezoning application could  
43 remain on the table while the Zoning Ordinance update process proceeded to completion.  
44

45 Attorney Kaufman explained the options in this regard: the Planning Commission  
46 allow this request to remain tabled indefinitely, the Planning Commission determine that it  
47 would not allow indefinite tabling of the request, or the applicant voluntarily withdraw their

1 rezoning request. In response to a question from Ms. Brennan, Attorney Kaufman said she  
2 could not say with any certainty how much (if any) the applicant would be refunded if they  
3 withdrew their application. Attorney Kaufman noted that the public hearing had already  
4 been held in this matter (thereby necessitating publication and mailing costs).

5  
6 The Planning Commission had discussion on the options. Chairman VanderKlok  
7 said he was not in favor of allowing an indefinite tabling of this request. While he could not  
8 tell the applicant how to proceed, he preferred the applicant withdraw their request.  
9 Trustee Leuty noted that the applicant had several other permitted uses available in the RB-  
10 2 zoning district, including high quality multiple family, funeral parlor, bank, etc. He noted  
11 these uses might mesh better with the existing residential uses. He asked the applicant if  
12 they had explored any of the other permitted or special land uses in the RB-2 district.

13  
14 Annette Brennan responded that building would be very costly to retrofit to comply  
15 with ADA requirements. They will review the options, but at this point do not know of any  
16 economically viable options.

17  
18 Mr. Rothrock asked Mr. Moore to comment on the standards for rezoning. Mr.  
19 Moore said that when considering rezoning to B-3, the Planning Commission had to be  
20 aware that all B-3 uses would be permitted on the subject property. There was Planning  
21 Commission discussion on the narrow access from the private Cherry Hill Street to the  
22 residences located **south of the applicant's office building**. The Planning Commission was  
23 concerned that there was not adequate access for emergency vehicles to the residential  
24 units. Dr. Talanda said that his property is on West Main Street and he is not accessed off  
25 Cherry Hill. Chairman VanderKlok said that from his site visit, it appeared that you had to  
26 turn off West Main, onto the private Cherry Hill Street to reach the office building. Dr.  
27 Talanda said that there is a 66 ft. wide right of way which he has maintained for years, but  
28 that Cherry Hill Street does not start until the rear of his property. He also said that the fact  
29 that the street is then split into a boulevard should not affect review of his property.

30  
31 Ms. Brennan said that, after consultation with her family, they would like to  
32 withdraw their rezoning application at this time. They would confirm that intent in writing  
33 sent to Mr. Mehmed. They hoped to be refunded a portion of their application fee. They  
34 also intended to participate in the upcoming Open House and other meetings on the new  
35 zoning ordinance.

36  
37 Motion was made by Mr. Rothrock, seconded by Mr. Chapman to accept the  
38 **applicant's request to withdraw their rezoning application. The motion passed**  
39 **unanimously.**

40  
41 Chairman VanderKlok advised the applicant to contact Mr. Mehmed to assist with  
42 processing any refund and to provide more information on the zoning ordinance update  
43 status.

44  
45 Dr. Talanda thanked the Planning Commission and said that they will be willing to  
46 wait for the zoning ordinance update process to play out.

1  
2  
3 **ITEM 7 OLD BUSINESS**  
4

5 None  
6

7 **ITEM 8 NEW BUSINESS**  
8

9 None  
10

11 **ITEM 9 OPEN DISCUSSION**  
12

13 **9.a.** Correspondence Received.  
14

15 Chairman VanderKlok shared information on an MTA class on ZBAs scheduled in  
16 March. Attorney Kaufman said she is the instructor of these classes.  
17

18 **9.b.** Planning Commission Members.  
19

20 None  
21

22 **9.c.** Members of the Audience  
23

24 Shireen Miller, 3815 N. Westnedge, asked the Planning Commission for help in  
25 enforcing Zoning Ordinance regulations against the neighboring business, Quality Precast.  
26 She said she saw on the Kalamazoo Township RoundTable on PMN about the Zoning  
27 Ordinance Update and she is asking the Planning Commission to make sure that the  
28 permitted uses of the Quality Precast property are not expanded under the proposed new  
29 zoning ordinance and map. She said that she brought her concerns about the noise, fumes,  
30 vibrations and other violations to the Township Board in October, but has not heard much  
31 since.  
32

33 Chairman VanderKlok said that he understood this to be a matter for the Board.  
34

35 Ms. Miller clarified that she is asking that the Planning Commission make sure, in  
36 the zoning ordinance update, that the uses allowed on the Quality Precast property are not  
37 expanded to allow more intensive uses. She noted the proximity of residential development  
38 and the need to protect residents from the impacts of industrial activity.  
39

40 Mr. Leuty said that he understood this was a two part issue: enforcement and the  
41 impact of the new future zoning/zoning ordinance.  
42

43 Kathleen Doornbos, 314 Solon, said that through her service on the Township Board,  
44 she was aware that Quality Precast had expanded its operations up to the property line  
45 abutting residential property. She felt that the Township had allowed this to happen  
46 although it violated Zoning Ordinance regulations and that the Township needed to address  
47 this issue.

1  
2 Ms. Miller asked Chairman VanderKlok why the Planning Commission had no  
3 knowledge of the enforcement issues at Quality Precast. Chairman VanderKlok explained  
4 the Planning Commission authorities and responsibilities, noting that zoning enforcement  
5 was not one of them.

6  
7 Trustee Leuty said that the Township Board is aware of the enforcement issue and is  
8 working on it with Attorney Seeber. Ms. Miller said that it appears some changes have  
9 been made, but she would like to be kept apprised of the enforcement status and outcome.  
10 She would also like to be apprised on the status of the Zoning Ordinance rewrites.

11  
12 Jonathan Start, 318 Cherry Hill, asked if the draft zoning ordinance is available for  
13 review. He also asked for the format of the Open House.

14  
15 Chairman VanderKlok said the text is primarily done, except for the sign regulations.  
16 The next thing would be to review the proposed zoning map.

17  
18 **ITEM 10 REPORT OF TOWNSHIP BOARD REPRESENTATIVE**

19  
20 Mr. Leuty thanked the residents for bringing the Quality Precast issue to the  
21 **Planning Commission's attention. He clarified that he had not intended to indicate in any**  
22 way that Ms. Doornbos, during her service on the Township Board, was involved with or in  
23 any way responsible for the expansion at Quality Precast.

24  
25 Mr. Leuty also said that the chicken ordinance had been passed by the Township  
26 Board. He advised that the Township had won an award from the Kalamazoo Bicycle Club  
27 for requiring sidewalks in subdivision and condominium developments. Last, he noted  
28 that he is continuing to follow up with the County Brownfield staff re developments in  
29 Kalamazoo Township. He said that there is ongoing work in the Township and that  
30 information on these projects needs to be better communicated to the Township.

31  
32 **ITEM 11 REPORT OF ZONING BOARD OF APPEALS REPRESENTATIVE**

33  
34 Chairman VanderKlok reported the ZBA did not meet in February.

35  
36 **ITEM 12 COMMENTS FROM PLANNING COMMISSION MEMBERS**

37  
38 Mr. Chapman asked about security measures in the Township Hall and parking lot  
39 during Planning Commission meetings. Mr. Leuty said there are no cameras in the parking  
40 lot. However, the presence of the Township Police Department in the same building does  
41 have a deterrent effect. There was discussion regarding security for commissioners during  
42 meetings.

43  
44 Mr. Rothrock commented **again on the Township's master plan and the need to make**  
45 it substantive and useful. He also said it is important that whomever the Township hired as  
46 zoning administrator have some knowledge about the Township, so that they could hit the  
47 ground running. He next commented on the need to keep **updated on the County's**

1 brownfield work and the issue of lead in the water pipes in Eastwood.

2  
3  
4 **ITEM 13 REPORT OF PLANNER AND ZONING ADMINISTRATOR**

5  
6 None.

7  
8 **ITEM 14 REPORT OF TOWNSHIP ATTORNEY**

9  
10 None.

11  
12 **ITEM 15 ADJOURNMENT**

13  
14 There being no further business, Mr. Rothrock made a motion to adjourn, seconded by  
15 Mr. Chapman. The motion carried unanimously and the meeting was adjourned at 8:15  
16 p.m.

17  
18  
19 **Synopsis of Actions**  
20 **Township Planning Commission Meeting**  
21 **March 3, 2016**

22  
23 At its meeting of March 3, 2016, the Kalamazoo Charter Township Planning  
24 Commission took the following actions:

- 25  
26 1. **Accepted the applicant's request to withdraw** a rezoning request for 3125 W. Main  
27 Street.  
28 2. Discussed the upcoming special meeting on 3/30/16 re zoning ordinance update.

29  
30 Date minutes prepared: March 6 2016

31  
32 Date minutes approved: March , 2016

33  
34  
35 **KALAMAZOO TOWNSHIP**  
36 **PLANNING COMMISSION**

37  
38  
39 \_\_\_\_\_  
40 Robert Talbot, Secretary  
41 1720 Riverview Drive  
42 Kalamazoo, MI 49004  
(269) 381-8080

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48

**Charter Township of Kalamazoo**  
**Minutes of a Planning Commission Meeting**  
**Held on March 30, 2016**

A special meeting of the Kalamazoo Charter Township Planning Commission was conducted on March 30, 2016 commencing at 7:00 p.m. at the Township Hall.

Present were:

Chairman Robert VanderKlok  
Robert Talbot  
Sarah Milne  
Bill Chapman  
Charles Rothrock  
Steve Leuty

Absent was: Henry Dingemans

Also present were Township Zoning Administrator Nathan Mehmed, Township Attorney Roxanne Seeber; Zoning Consultant Chris Doozen and 2 additional interested persons. Motion by Rothrock, supported by Milne to excuse Dingemans due to family medical situation. The motion passed unanimously.

**Call to Order**

The chairman called the meeting to order at 7:00 p.m.

**Roll call and Recognition of Visitors**

The chairman noted that all members were present. He recognized Mehmed , Doozen, Seeber and 2 visitors.

**Approval of the meeting minutes for February 24, 2016; and March 3, 2016**

The Chairman noted that the minutes of the February 24, 2016 had not been approved. They had been distributed to the members in their packets. Upon motion by Rothrock, supported by Chapman, the minutes were unanimously approved.

The draft minutes of the March 3, 2016 Planning Commission meeting had been distributed to the members in their packets. Upon motion of Rothrock, supported by Milne, the March 3, 2016 Planning Commission meeting minutes were unanimously approved.

**Approval of meeting agenda**

VanderKlok accepted the agenda as presented with the addition of the review and approval of the February 24, 2016 meeting minutes.

1 **Scheduled Reviews**

2

3 None.

4

5 **Public Hearings**

6

7 None.

8

9 **Old business Zoning Ordinance Update – Review New Zoning Map**

10

11 VanderKlok indicated that the committee had been working diligently on the proposed zoning  
12 map. He had received information related to the County Fairgrounds, which Doozen had been  
13 able to add in at the last minute. Chapman commented that there should be consideration for  
14 blind individuals who are otherwise unable to read the map. In his neighborhood alone there  
15 are five individuals who have sight limitation. He offered to undertake some research on the  
16 availability of alternatives to the traditional map that would assist those with sight limitations.  
17 Doozen appreciated the offer and took Chapman up on it.

18

19 VanderKlok indicated that the map was reflective of the major zoning ordinance change, which  
20 had been the elimination of and combination of several categories. He stressed that none of  
21 the residential areas were changed, estimating that 90% of the map changes were in relation to  
22 the changes in available zoning categories.

23

24 Upon inquiry of VanderKlok and consideration of the proposed zoning map, it was determined  
25 that the Squires property was correctly reflected on the map. VanderKlok stated that all of the  
26 recent rezonings were reflected on the map.

27

28 Mehmed indicated that he, Supervisor Ron Reid, Assessing Official Jim Yonker and an interested  
29 developer had met regarding the former Davenport University property on West Main Street  
30 and a potential rezoning to the C-2 District Zoning Classification. The property is presently  
31 zoned RB-2 which translates to the RM-2 District Zoning Classification in the new ordinance.  
32 The future land use map shows the property in an office service district. A rezoning would  
33 require a master plan amendment, Mehmed stated. Rothrock considered the permitted and  
34 special uses in the C-2 and RM-2 proposed zoning districts. Mehmed, VanderKlok and Leuty  
35 agreed that the property was not likely to be used as an institutional/university setting.  
36 VanderKlok questioned whether a PUD would be appropriate. Rothrock felt that the special  
37 use parameters would provide enough protection for the neighboring properties; however he  
38 was concerned about the number of curb cuts and potential traffic situations. After further  
39 discussion, the group felt that the appropriate zoning classification for the property would be  
40 the C-2 district. Doozen indicated that he would make the change to the map. Kathleen  
41 Doornbos, 314 Solon Street stated that it is nearly impossible to make a left turn onto west  
42 main during high traffic times. Some vehicle drivers try to sneak around the back way down  
43 Sage Street, she said, but even that is problematic during high traffic times. Mehmed  
44 reminded the group that if the property was rezoned to commercial, the traffic situation would

1 be considered during site plan review. Right now if you have offices, you are going to have a  
2 traffic issue he said. Doornbos cautioned against allowing any additional left turns off of West  
3 Main Street. Rothrock considered the different intensities between the proposed zoning  
4 districts. He was satisfied that certain conditions could be placed and that the special exception  
5 use parameters would adequately protect the area. Doozen supported a rezoning to C-2. Upon  
6 further discussion, the group determined that the most appropriate zoning district for the  
7 former Davenport University property would be C-2. Doozen indicated that he would make the  
8 change on the zoning map.

9  
10 VanderKlok inquired about the potential rugby field. Mehmed indicated the group would likely  
11 make a presentation to the planning commission in April. Doozen and Rothrock considered  
12 the two portions of the new zoning ordinance wherein a potential private recreational use  
13 would be permitted. Rothrock initially considered that private rugby fields would be  
14 considered under section B-5 of the Ordinance; however, Doozen and Mehmed commented  
15 that any such use under that provision would be incidental to a residential development. After  
16 some discussion, Doozen indicated that he would eliminate the residential development  
17 parameter from B-5. Seeber cautioned that some property owners believe that the use of  
18 ATV's, dirt bikes and ORV's are "recreational use". Doozen indicated that he would work on the  
19 language to eliminate the uses involving motor vehicles and engines.

20  
21 The group next considered whether the properties located south of the Vac Shack and the  
22 Halloween store were reflected in residential zoning districts. After further discussion,  
23 VanderKlok asked Doozen to ensure that at least the first two southernmost lots off of West  
24 main in that area would reflect a residential zoning district.

25  
26 Leuty directed the group's attention to the Cherry Hill area, wherein it was proposed for  
27 rezoning from RB-2 to B-3. He recalled that RB-2 was a buffering zone. With the rezoning, he  
28 said RM-2 ends up being a combination of the RM-2 and B3 District Zoning Classifications.  
29 There is some concern that a hotel or motel would be authorized in that zoning district. He  
30 recalled that Attorney Kaufman had suggested the removing the more intensive uses from  
31 permitted to special exception uses. The group and Doozen were in favor of this and Doozen  
32 indicated that he would make the change.

33  
34 Shereen Miller inquired about the definition of "nuisance" and the proposed zoning for the  
35 Quality Precast property. She also inquired about "tiny houses" or "mother-in-law" houses.  
36 Doozen and VanderKlok considered that a "mother-in-law" residence would be acceptable  
37 within a single family residence, even if an additional kitchen and separate restroom facilities  
38 would be part of it. Seeber indicated that separate buildings for mothers in law tended not to  
39 go away.

40  
41 In response to an inquiry from Leuty, Doozen read the minimum dwelling sizes for each zoning  
42 district. He cautioned against going so small as to authorize "tiny houses" as they would then  
43 be permitted in each instance of that zoning district in the Township. Mehmed stated that a  
44 number of residents had inquired about "tiny house". Leuty and VanderKlok felt that the

1 incorporation of a mother-in-law residence within an existing single dwelling unit should be  
2 considered. Doozen will provide samples of language authorizing these at next month's  
3 meeting.

4  
5 Shereen Miller inquired about the former "truck farm" belonging to Longjohn's on the north  
6 part of the township bordering Cooper Township. VanderKlok was familiar with the property.  
7 It was determined that no change to the map was needed.

8  
9 VanderKlok wished to ensure that the lot coverage for accessory buildings be uniform with the  
10 other lot coverages in the ordinance and asked Doozen to consider the percentages permitted  
11 and ensure that they were all limited to 25% of the overall lot.

12  
13 In response to an inquiry from the audience, the mobile home park located to the west of the  
14 Longjohn's greenhouses was changed from white to brown.

15  
16 Leuty commented that there was no agricultural district zoning classification in the township.

17  
18 **Member Comments**

19  
20 VanderKlok reminded the group that there was an open house on April 13 from 3 to 7 p.m.  
21 Additionally, there would be a special meeting together on April 26 at 7:00. Chapman indicated  
22 that he would not be present for the April 13 meeting. Rothrock commented favorably upon  
23 the City of Kalamazoo's master plan and its Brownfield Redevelopment Plan.

24  
25 **Public Comments**

26  
27 Doornbos voiced concern that the parks in the township are not being cared for. VanderKlok  
28 indicated that the township planning commission's parks oversight had been transferred to  
29 trustee Mark Miller. Miller commented on the Quality Precast property.

30  
31 **Township Board Representative**

32  
33 Leuty provided an update on road projects and the drain work that will precede it. Sidewalks  
34 on newly-improved roads would be upgraded so as to make them all ADA compliant.

35  
36 **Chairman's Comments**

37  
38 VanderKlok indicated that the hospital hospitality house project would be considered for site  
39 plan review on March 31. He commented favorably on Attorney Kaufman's presentation to the  
40 Zoning Board of Appeals and on the ZBA and PC bylaws.

41  
42 **Planning Commissioner's Comments**

43  
44 None.

1 **Attorney Comments**

2

3 None.

4

5 **Planner's Comments**

6

7 Mehmed indicated that there were two Special Exception Uses for consideration at the next  
8 Planning Commission meeting. One was for a drive through pizzeria on Sprinkle and the other  
9 would be for an oversize accessory structure on Warren Place off of Alamo.

10

11 **Adjournment**

12

13 Upon motion of Rothrock, supported by Milne, the meeting was unanimously adjourned 8:40  
14 p.m.

15

16

17

---

Robert Talbot, Secretary

18

19

20

**SYNOPSIS OF ACTIONS**

21

22 The Kalamazoo Township Planning Commission undertook the following actions at the  
23 March 30, 2016 special meeting:

24

25

1. Undertook consideration of the proposed zoning map and recommended minor changes to it and to the proposed new township zoning ordinance.

# Residential Building Permits

## Kalamazoo

<b>1</b>		
PB16-06-069	4244 RAVINE RD	MULDER, DENNIS & LAURIE
<b>Demolition 4</b>		
PB16-06-077	1315 OLMSTEAD RD	HAMBRIGHT, JERRI & HUIZINGA,
PB16-06-084	1026 COOPER AVE	LIST, JOAN M.
PB16-06-085	925 EDISON ST	SMITH, CHRIS & JODY
PB16-06-107	2904 GRACE RD	RIFFE, TERRY & HILARY
<b>Re-roof 1</b>		
PB16-06-125	1214 FOSTER AVE	WILLIAMSON, WILLIAM E. & ANN
<b>Res. Alteration/Repair 2</b>		
PB16-06-022	3220 DEVONSHIRE AVE	COLVIN DAVID R & BONNIE M
PB16-06-074	3746 LESTER RD	GAZLEY, MICHAEL ALAN
<b>Res. Utility Bldg. Alt/Repair 1</b>		
PB16-06-123	3746 LESTER RD	GAZLEY, MICHAEL ALAN

**Total Permits: 9**

Permit.DateIssued in <Previous month> [03/01/16 - 03/31/16] AND  
 Permit.PermitType = Building  
 AND  
 Permit.BasicUsage = Residential  
 AND  
 Parcel.ParcelNumber Starts With <Prompt For Value>

# Commercial Building Permits

## Kalamazoo

<b>VB</b>	<b>1</b>
-----------	----------

---

PB16-06-064	Commercial Alteration/Repai	3048 W MAIN ST	RESTORE32, LLC
-------------	-----------------------------	----------------	----------------

---

**Total Permits: 1**

Permit.DateIssued Between 3/1/2016 12:00:00 AM AND 3/31/2016 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Permit.BasicUsage = Commercial  
AND  
Parcel.ParcelNumber Starts With <Prompt For Value>

# Residential and Commercial Building Permits

## Kalamazoo

### Commercial

PB16-06-064	Commercial Alteration/Repair	Alteration/renovation of entire 2551 s.f. dentist office main level and basement level, to include addition of 80 s.f. north vestibule w/accessible ramp and addition of 128 s.f. vestibule on south side.
-------------	------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Total Permits: 1**

### Residential

PB16-06-022	Res. Alteration/Repair	Install egress window and window well
PB16-06-069		Rebuild existin sunroom addition. replace glass panel roof system with SIPS system with asphalt shingles.
PB16-06-074	Res. Alteration/Repair	Repair fire damage.
PB16-06-077	Demolition	Demo
PB16-06-084	Demolition	demo the home
PB16-06-085	Demolition	demo of home
PB16-06-107	Demolition	swimming pool fill-in
PB16-06-123	Res. Utility Bldg. Alt/Repair	fire repair - closed permit with contractor and doing work on her own - remove fireplace.
PB16-06-125	Re-roof	re-roof

**Total Permits: 9**

---

**Grand Total Permits: 10**

Permit.DateIssued Between 3/1/2016 12:00:00 AM AND 3/31/2016 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Permit.BasicUsage = Residential OR  
Permit.BasicUsage = Commercial  
AND  
Parcel.ParcelNumber Starts With <Prompt For Value>

**2016 MONTHLY KABA PERMITS BY JURISDICTION**

**2016 MARCH**

**MARCH 2015 <sup>% PREV</sup> YEAR MONTH**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	22	\$ 14,299
COMSTOCK	ELECTRICAL	13	\$ 3,393
COMSTOCK	MECHANICAL	14	\$ 3,722
COMSTOCK	PLUMBING	13	\$ 2,032
COMSTOCK	SPECIAL	3	\$ 135
<b>TOTAL COMSTOCK</b>		<b>65</b>	<b>\$ 23,581</b>
COOPER	BUILDING	7	\$ 7,728
COOPER	ELECTRICAL	8	\$ 1,916
COOPER	MECHANICAL	10	\$ 3,396
COOPER	PLUMBING	6	\$ 727
COOPER	SPECIAL		
<b>TOTAL COOPER</b>		<b>31</b>	<b>\$ 13,767</b>
KALAMAZOO	BUILDING	10	\$ 4,997
KALAMAZOO	ELECTRICAL	7	\$ 1,297
KALAMAZOO	MECHANICAL	13	\$ 1,782
KALAMAZOO	PLUMBING	8	\$ 1,029
KALAMAZOO	SPECIAL		
<b>TOTAL KALAMAZOO</b>		<b>38</b>	<b>\$ 9,105</b>
OSHTEMO	BUILDING	18	\$ 19,083
OSHTEMO	ELECTRICAL	19	\$ 3,219
OSHTEMO	MECHANICAL	16	\$ 3,320
OSHTEMO	PLUMBING	17	\$ 2,267
OSHTEMO	SPECIAL		
<b>TOTAL OSHTEMO</b>		<b>70</b>	<b>\$ 27,889</b>
<b>TOTAL KABA</b>	<b>MARCH</b>	<b>204</b>	<b>\$ 74,342</b>

REVENUE	REVENUE	REVENUE	PERMITS	PERMITS
REVENUE MAR 2015	<sup>% PREV</sup> YEAR MONTH	% 2016 - YTD BUDGET	MAR 2015	<sup>%</sup> 2015 - YTD
\$ 51,857	143%	10%	159	128%

TOTAL BUILDING	57	\$ 46,107
TOTAL ELECTRICAL	47	\$ 9,825
TOTAL MECHANICAL	53	\$ 12,220
TOTAL PLUMBING	44	\$ 6,055
TOTAL SPECIAL	3	\$ 135

2015 MONTHLY KABA PERMITS BY JURISDICTION

\*\* SEE COMMENTS IN CELLS F3 AND F31

2016 YTD AS OF: 31-Mar-16

				2016 MONTHLY CUMULATIVE TOTALS				
JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE	# PERMITS	REVENUE			
COMSTOCK	BUILDING	48	\$ 43,039	201	\$ 57,341	JAN		
COMSTOCK	ELECTRICAL	39	\$ 9,952	166	\$ 51,224	FEB		
COMSTOCK	MECHANICAL	52	\$ 10,390	204	\$ 74,342	MAR		
COMSTOCK	PLUMBING	25	\$ 3,854	-	\$ -	APRIL		
COMSTOCK	SPECIAL	3	\$ 135	-	\$ -	MAY		
<b>TOTAL COMSTOCK</b>		<b>167</b>	<b>\$ 67,370</b>	-	\$ -	JUNE		
COOPER	BUILDING	16	\$ 14,834	-	\$ -	JULY		
COOPER	ELECTRICAL	20	\$ 3,577	-	\$ -	AUG		
COOPER	MECHANICAL	27	\$ 6,598	-	\$ -	SEPT		
COOPER	PLUMBING	10	\$ 1,735	-	\$ -	OCT		
COOPER	SPECIAL	0	\$ -	-	\$ -	NOV		
<b>TOTAL COOPER</b>		<b>73</b>	<b>\$ 26,744</b>	-	\$ -	DEC		
KALAMAZOO	BUILDING	21	\$ 9,375	571	182,907	2016		
KALAMAZOO	ELECTRICAL	37	\$ 5,286					
KALAMAZOO	MECHANICAL	38	\$ 5,621					
KALAMAZOO	PLUMBING	14	\$ 2,457					
KALAMAZOO	SPECIAL	1	\$ 55					
<b>TOTAL KALAMAZOO</b>		<b>111</b>	<b>\$ 22,794</b>					
OSHTEMO	BUILDING	46	\$ 33,703					
OSHTEMO	ELECTRICAL	72	\$ 14,248					
OSHTEMO	MECHANICAL	64	\$ 11,961					
OSHTEMO	PLUMBING	38	\$ 6,087					
OSHTEMO	SPECIAL	0	\$ -					
<b>TOTAL OSHTEMO</b>		<b>220</b>	<b>\$ 65,999</b>					
<b>TOTAL KABA</b>	<b>YTD</b>	<b>571</b>	<b>182,907</b>	<b>\$ 123,552</b>	<b>148%</b>	<b>25.1%</b>	<b>483</b>	<b>118%</b>
TOTAL BUILDING		131	\$ 100,951					
TOTAL ELECTRICAL		168	\$ 33,063					
TOTAL MECHANICAL		181	\$ 34,570					
TOTAL PLUMBING		87	\$ 14,133					
TOTAL SPECIAL		4	\$ 190					

## Ron Reid

---

**From:** Marsha Drouin <mdrouin@richlandtwp.net>  
**Sent:** Thursday, March 31, 2016 3:56 PM  
**To:** listserv@kalamazoomta.com  
**Subject:** Kalamazoo County Workshop Day  
**Attachments:** Kalamazoo County MTA Workshop Day.pdf

Your County MTA Boards has organized a Workshop Day with topics that we believe will be of interest to all.

### **Supervisors .**

Please share this with your boards/staff and RSVP how many will be coming to the workshops and how many would like to have lunch.

Please RSVP to me by Wednesday, April 20 so we can make sure we have chairs for all and food for those who want. We realize some people may only participate for part of the day that is why we would like a separate number for lunch. Hope to see you all there.

Contact any one of your Board member If you have questions.

George Cochran, Deb Everett, Bret Padgett, Tony Hyet, Jeff Sorenson or myself.

Marsha C Drouin  
Richland Township Treasurer  
Kalamazoo County  
269-629-4921

# Kalamazoo County MTA Workshop Day

Tuesday, April 26, 2016

Kalamazoo County Expo

2900 Lake Street Room B, Kalamazoo, MI

8:30 am Doors Open

9:00 am Being Prepared The Critical Incident Management Program will train staff on how to respond to Active Shooter Events, Securing against Threats, Bomb Threat Response, Hazardous Material Response and Hostage Survival. Tom is retired from the Michigan State Police and a 20 year member of the Emergency Support Team (SWAT) which brings real life experience and realistic training.

Presenter: Thomas Mynsberge, President of Critical Incident Management, Inc. specializing in business/school/responder crisis training.

10:30 am Cyber Security The purpose of this presentation is to bring awareness to individuals that will help them prevent fraud and assist them if they have been victimized. The key topics for discussion will be Cyber Crime, fraud detection and prevention and ID theft.

Presenter: Michelle Thren, Assistant Vice President, Chemical Bank, Loss Prevention

12:00 Break for Lunch

1:00 pm Funding for public projects like roads. Funding sources will include a discussion of SADs, bonds, IPAs, voted millages, etc.

Presenter: Michael D. Homier, Attorney with Foster, Swift, Collins, & Smith PC

2:45 pm Latest on GAAMPS – Update on GAAMP/RTF issues that may affect your Township.

Presenter: Catherine Kaufman, Attorney with Bauckham, Sparks, Thall, Seeber & Kaufman PC and Stephen Mahoney from the RTFA Office. Steve is one of the MDARD employees who performs the on-site GAAMPs inspections and is also a Township supervisor.

29-Mar-16

NEW PRIVATE HOUSING UNITS AUTHORIZED BY BUILDING PERMITS, KALAMAZOO COUNTY

Governmental unit	2015		2014		2013		2012		2011		2010		2009		2008		2007		2006		2005	
	Total	Single Units																				
Kalamazoo County, total	511	341	379	317	384	327	361	277	292	234	255	219	305	292	521	409	1,471	987	953	775	1,411	1,013
Urbanized area, total	435	267	306	244	304	247	275	191	239	183	225	189	275	262	414	302	656	414	805	641	1,217	831
Comstock Township	33	29	29	29	18	18	15	11	10	10	14	14	17	17	27	27	18	18	62	62	76	76
Cooper Township	64	16	9	9	12	12	6	6	6	6	8	8	9	9	13	13	28	24	38	34	49	49
Galesburg City	0	0	0	0	0	0	1	1	1	1	0	0	2	2	0	0	4	4	8	2	0	0
Kalamazoo City	33	14	24	8	17	9	41	15	29	29	22	22	7	5	0	0	54	16	46	46	66	50
Kalamazoo Township	8	8	13	13	15	15	9	9	16	16	8	8	12	12	7	7	62	56	66	57	66	32
Oshtemo Township	66	66	44	44	41	37	27	27	23	22	54	50	53	42	176	84	276	92	262	155	403	121
Parchment City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	1
Portage City	95	49	62	48	52	34	35	23	43	31	38	30	28	28	57	37	87	81	163	125	223	169
Richland Township	36	32	40	40	29	29	34	34	18	18	19	19	28	28	51	51	28	24	33	33	69	69
Texas Township	100	53	85	53	120	93	107	65	93	50	62	38	119	119	82	82	99	99	127	127	264	264
Balance of county, total	76	74	73	73	80	80	86	86	53	51	30	30	30	30	107	107	159	159	148	134	194	182
Alamo Township	4	4	7	7	3	3	2	2	7	5	0	0	4	4	3	3	6	6	17	11	24	20
Augusta Village	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2	2
Brady Township	6	6	5	5	9	9	4	4	7	7	1	1	3	3	4	4	12	12	14	14	17	17
Charleston Township	2	2	5	5	3	3	3	3	1	1	0	0	1	1	4	4	5	5	20	20	8	8
Climax Township	0	0	0	0	1	1	0	0	1	1	0	0	0	0	0	0	2	2	4	4	13	13
Climax Village	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pavilion Township	6	6	7	7	10	10	3	3	4	4	4	4	2	2	7	7	12	12	14	14	26	26
Prairie Ronde Township	3	3	4	4	9	9	3	3	4	4	1	1	2	2	2	2	2	2	4	4	14	14
Richland Village	0	0	5	5	2	2	4	4	1	1	2	2	0	0	3	3	3	3	11	7	5	5
Ross Township	21	19	11	11	6	6	9	9	6	6	0	0	7	7	6	6	4	4	22	18	27	23
Schoolcraft Township	10	10	10	10	9	9	6	6	4	4	10	10	4	4	20	20	11	11	23	23	29	27
Schoolcraft Village	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1
Vicksburg Village	23	23	18	18	28	28	48	48	17	17	10	10	7	7	52	52	97	97	16	16	26	24
Wakeshma Township	1	1	1	1	0	0	4	4	1	1	2	2	0	0	6	6	4	4	2	2	2	2

NOTE: Kalamazoo City revisions, 2011–2004

SOURCES: Permit-issuing offices listed, Associated Government Services; Kalamazoo Area Building Authority; Michigan Township Services Southwest, and SCMCCI.  
 na = report not available.

29-Mar-16

NEW PRIVATE HOUSING UNITS AUTHORIZED BY BUILDING PERMITS, KALAMAZOO COUNTY

Governmental unit	2004		2003		2002		2001		2000		1999		1998		1997		1996		1995		1994	
	Total	Single Units																				
Kalamazoo County, total	1,333	1,001	1,612	982	1,620	900	1,173	942	1,601	917	995	867	1,096	871	1,348	807	1,199	884	1,371	774	1,109	865
Urbanized area, total	1,139	809	1,355	725	1,421	703	946	717	1,387	704	809	683	861	644	1,146	621	1,008	693	1,198	603	915	673
Comstock Township	94	94	294	84	356	64	215	95	288	78	89	80	78	71	137	81	190	84	147	85	84	84
Cooper Township	102	52	57	55	61	55	70	56	86	62	51	51	56	40	46	36	56	44	45	43	37	37
Galesburg City	1	1	4	4	3	3	3	3	2	1	5	5	7	5	3	3	4	2	2	2	2	2
Kalamazoo City	166	63	74	27	164	26	35	12	103	25	86	11	91	23	98	26	125	32	309	25	36	32
Kalamazoo Township	43	43	178	28	45	24	42	40	107	63	101	75	81	69	59	50	83	73	60	55	76	72
Oshtemo Township	271	110	180	78	190	87	169	105	418	92	134	128	137	97	207	81	146	99	84	78	118	116
Parchment City	0	0	0	0	2	2	0	0	0	0	1	1	3	1	2	2	13	1	2	2	0	0
Portage City	222	210	336	219	395	241	215	209	220	220	200	190	237	173	393	175	217	199	233	147	396	164
Richland Township	48	44	48	48	41	41	49	49	59	59	38	38	52	52	45	45	37	37	178	50	56	56
Texas Township	192	192	184	182	164	160	148	148	104	104	104	104	119	113	156	122	137	122	138	116	110	110
Balance of county, total	194	192	257	257	199	197	227	225	214	213	186	184	235	227	202	186	191	191	173	171	194	192
Alamo Township	17	17	29	29	13	13	14	14	29	28	1	1	40	40	26	26 na	na		16	16	25	25
Augusta Village	0	0	4	4	1	1	2	2	1	1	1	1	2	2	2	2	1	1	2	2	1	1
Brady Township	15	15	19	19	9	9	7	7	14	14	22	22	25	25	23	23	27	27	23	23	28	28
Charleston Township	8	8	21	21	8	8	9	9	5	5	15	15	8	8	3	3	3	3	9	9	7	5
Climax Township	4	4	4	4	6	6	2	2	7	7	11	11	12	12	6	6	10	10	12	12	7	7
Climax Village	1	1	4	4	2	2	1	1	1	1	4	4	7	7	4	4	4	4	4	4	4	4
Pavilion Township	41	41	69	69	68	68	75	75	47	47	33	33	19	19	26	26	36	36	27	27	28	28
Prairie Ronde Township	10	10	16	16	18	18	20	20	17	17	24	24	25	25	23	23	33	33	32	32	44	44
Richland Village	16	16	13	13	14	14	16	16	14	14	5	5	9	1	3	3	11	11	4	4	1	1
Ross Township	24	24	25	25	18	18	23	23	29	29	33	31	34	34	40	24	20	20	12	12	16	16
Schoolcraft Township	29	29	32	32	33	33	35	35	40	40	14	14	18	18	22	22	24	24	18	18	23	23
Schoolcraft Village	1	1	1	1	1	1	3	1	2	2	2	2	1	1	1	1	6	6	4	2	3	3
Vicksburg Village	23	21	15	15	6	4	18	18	6	6	12	12	17	17	10	10	8	8	6	6	3	3
Wakeshma Township	5	5	5	5	2	2	2	2	2	2	9	9	18	18	13	13	8	8	4	4	4	4

SOURCES: Permit-issuing offices listed, Associated Government Services; Kalamazoo Area Building Authority; Michigan Township Services Southwest, and SCMCCI.

na = report not available.

W.E. UPJOHN INSTITUTE FOR EMPLOYMENT RESEARCH  
 300 S. WESTNEDGE AVE.  
 KALAMAZOO, MI 49007-4686  
 (269) 343-5541

29-Mar-16

NEW PRIVATE HOUSING UNITS AUTHORIZED BY BUILDING PERMITS, KALAMAZOO COUNTY

Governmental unit	1993		1992		1991		1990		1989		1988		1987		1986		1985	
	Total	Single Units																
Kalamazoo County, total	967	772	819	685	705	558	688	595	1,306	641	1,411	709	1,685	670	1,302	579	858	413
Urbanized area, total	764	569	614	489	517	383	538	447	1,144	495	1,228	552	1,548	535	1,137	454	672	313
Comstock Township	170	64	56	52	58	52	50	48	128	67	87	57	89	59	41	41	35	35
Cooper Township	30	30	33	33	14	14	28	26	26	25	22	22	36	36	34	32	17	17
Galesburg City	1	1	0	0	2	2	0	0	0	0	0	0	1	1	0	0	1	1
Kalamazoo City	68	21	27	19	97	11	61	31	141	26	251	23	461	19	235	26	115	22
Kalamazoo Township	40	38	70	38	45	11	20	4	112	4	107	9	34	10	287	7	4	4
Oshemo Township	81	79	75	73	53	53	65	61	81	73	96	96	411	91	177	69	91	44
Parchment City	4	2	4	4	0	0	0	0	60	0	40	0	2	2	0	0	0	0
Portage City	192	172	221	142	136	128	180	143	398	140	471	194	377	180	235	151	330	115
Richland Township	51	51	36	36	27	27	36	36	41	41	33	33	33	33	28	28	21	21
Texas Township	127	111	92	92	85	85	98	98	157	119	121	118	104	104	100	100	58	54
Balance of county, total	203	203	205	196	188	175	150	148	162	146	183	157	137	135	165	125	186	100
Alamo Township	18	18	26	26	25	25	26	26	18	14	40	32	26	25	23	19	9	9
Augusta Village	3	3	0	0	2	2	0	0	2	2	1	1	2	2	25	1	1	1
Brady Township	27	27	31	31	28	28	25	25	14	14	20	20	13	13	15	13	9	9
Charleston Township	11	11	9	9	13	13	8	8	12	12	7	7	6	6	10	8	8	8
Climax Township	8	8	na	na	6	1	2	2	6	6	6	6	7	7	8	8	2	2
Climax Village	6	6	na	na	0	0	7	7	2	2	0	0	2	2	1	1	0	0
Pavilion Township	25	25	28	28	19	19	31	29	19	19	14	14	12	12	20	20	12	12
Prairie Ronde Township	30	30	33	33	31	31	24	24	15	11	16	16	16	16	11	11	8	8
Richland Village	5	5	6	6	3	3	5	5	6	2	8	0	0	0	2	2	5	5
Ross Township	30	30	29	29	21	19	na	na	33	33	31	31	21	21	27	23	20	18
Schoolcraft Township	24	24	30	27	21	21	14	14	21	21	20	20	21	21	12	12	19	19
Schoolcraft Village	4	4	6	4	10	6	5	5	10	6	14	4	3	2	6	2	42	6
Vicksburg Village	3	3	4	0	6	4	1	1	2	2	2	2	3	3	4	4	50	2
Wakeshma Township	9	9	3	3	3	3	2	2	2	2	4	4	5	5	1	1	1	1

SOURCES: Permit-issuing offices listed, Associated Government Services; Kalamazoo Area Building Authority; Michigan Township Services Southwest, and SCMCCI.

na = report not available.



## Managing Director's Message

I am continuously amazed by the great team at the Road Commission of Kalamazoo County (RCKC). We are continuously working on maintenance activities, whether it be winter maintenance, grading gravel roads, maintaining signs/signals, etc. We are continuously preparing for the next construction season and training staff to assist in managing projects throughout the county. We are always working to do so efficiently and effectively and the cycle for improvement never ends. As I look back at 2015, I reflect on the team accomplishments including;

- We continued our Township Joint meeting presentations, visiting all township
- We assisted with the Texas Township Road Tour
- We provided data for the 2015 Kalamazoo Township \$9.75 million dollar bond proposal and completed a successful year one of projects, along with many other local and primary road projects
- We paved approximately 30 miles of road
- We chip sealed approximately 116 miles of road
- We experimented with chip seal applications and spent two days training our team in the classroom and field. We completed a video for chip seal operations from these efforts
- We had preventative maintenance treatments on 2 bridges
- We managed over 174 projects
- We were are most proud of our Portage Road project - Texas underseal
- We provided continued support of our Non-motorized Facilities Policy and projects
- We continued our asset management data collection and information – utilizing the Grand Valley Metro Council van in 2015; #1 Road Agency in the State for PASER rating of Primary Roads; participated in a Michigan Tech University pilot study on rating gravel roads
- We were recognized by the American Public Works Association and Michigan Transportation Asset Management Council for our collaboration with Kalamazoo Township infrastructure improvements
- We helped organize a variety of educational workshops including Setting Realistic Speed Limits
- We continued numerous equipment and material demos and installed our platform scale
- Completed various facilities improvements preserving our building assets
- We continued collaborative efforts including the Michigan Department of Transportation (MDOT), Drain Commissioner, Village of Vicksburg, Richland and Climax, City of Kalamazoo and other Road Commissions in the State
- We updated our fee schedule – 27 fees were either reduced or not changed out of 46
- We updated our logo and name
- We were invited to be part of the road package bill signing – State and Federal Road Funding approved
- We continue to have a team of dedicated public servants dedicated to maintaining service and continuing to challenge our operations for improvements as the Best Road Commission in the State. We were pleased to have our progress recognized by an independent consulting group in 2015.

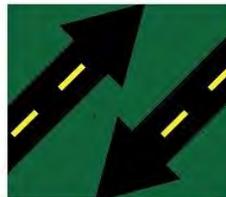


Thank you to our Board, employees and their families, all our contractors, vendors and local officials. As we move into 2016, the RCKC continues to be recognized and we prepare for another cycle for improvement. I sincerely appreciate our great team work reflected along our network of roads and bridges throughout the county.

**Thank you for allowing us to serve you!**

### Connect to Road Commission Alerts

The RCKC announces **RCKC CONNECT**, a mass notification service that allows RCKC to send citizens voice and/or text messages to home phones, businesses, local agencies and mobile phones in just minutes regarding road closures, detours, and road construction projects. Citizens can choose to receive notifications about RCKC events that may affect their home, workplace, schools and more.



**RCKC CONNECT**  
RCKC ALERTS SIGN UP NOW

RCKC CONNECT is also a great way for the RCKC to remind citizens of upcoming public meetings and RCKC General News.

The following is the link to **RCKC CONNECT** sign up page.

<https://member.everbridge.net/index/892807736724005#/signup>

### In This Issue

- Changing the Mindset of a Chip Seal...2
- Maintenance on Gravel Roads.....3
- Tips for Dealing with Potholes.....3
- RCKC Recognized .....4
- Operation Brush Control.....4
- Ten Tips for Work Zones.....5

## Changing the Mindset of a Chip Seal

The RCKC uses a variety of preventative maintenance techniques to preserve the condition of roadways. A key preventative maintenance technique is a chip seal treatment. Chip seal is a preventative maintenance treatment in which the pavement is sprayed with asphalt emulsion, then immediately covered with aggregate and rolled (rotated) to its flattest side. The construction materials utilized in chip seal operations are the same materials used to construct hot mix asphalt (HMA) pavements. Chip seals are used to seal the wearing surface of an HMA pavement. A chip seal treatment preserves a pavement surface for up to a 10 year period as it prevents oxidization of the pavement surface and moisture infiltration, which reduces cracking and potholes.

Chip seal remains the most cost effective method to preserve our infrastructure. A chip seal treatment upon application, may appear to be a nuisance to the traveling public, but over time the treated surface improves; whereas a hot mix asphalt (HMA) treatment upon application is ideal, but then decreases rapidly in appearance and performance, without the use of preventative treatments.

The purpose of a chip seal treatment is to create a water proof membrane that protects the HMA surface from water infiltration and oxidization from the sun. The visual effects of surface deterioration is very evident and has been our determining factor leading to our 6 year chip seal cycle. New HMA surfaces that have aged to approximately 6 years show signs of minor surface voids (primarily caused by clay iron stone pops), minor transverse and longitudinal cracks (primarily along the center construction joint), surface color fading (drying and aging of the asphalt cement) and exposed aggregate that was previously covered by “fines” (sand and asphalt cement).



Prior to 2016, the RCKC utilized a 6 year schedule to consistently perform chip seal treatments to our 449 miles of primary roads throughout Kalamazoo County. Our previous program incorporated a new HMA road surface in our chip seal plan to receive its first chip seal treatment on the 6<sup>th</sup> year after the road was improved with new HMA. This schedule delayed the first chip seal treatment until signs of surface deterioration were visually apparent. This has been an effective program overall, however experts suggest a change in application timing. By waiting 6 years to apply the first chip seal treatment, we allow the effects of the sun and water to deteriorate the top surface of the HMA.

In 2016, the RCKC will advance our chip seal program to a higher level by applying the first chip/fog seal treatment at the beginning stages of the HMA surface life (1-2 years after a new HMA surface is placed) for our primary road network. Performing earlier applications of chip seal will protect and preserve the new HMA surface and prevent the initial deterioration of an HMA surface, which will also extend the timeline for future chip seal applications. Chip seal treatments performed at years 1-2 of age will also reduce the crack fill and HMA wedging costs due to improved surface condition and advanced preventative maintenance.



A fog seal treatment will also be applied with our 2016, primary road chip seal projects to assist in reducing loose stone and dust associated with a new chip seal treatment. A fog seal treatment is a light application of asphalt emulsion diluted with water applied to the surface of a bituminous pavement or recent chip seal. The fog seal treatment will create a black surface that appears to resemble new HMA. The black surface of a fog seal treatment also assists with pavement marking contrast and has value to RCKC's winter maintenance operations as the black surface absorbs heat

and assists with the melting of snow and ice.

Together, we need to change the mindset of chip seals on our road network, both in timing and importance of this preventative maintenance tool. So this summer, when you see a chip seal treatment on a roadway, please think of it as a positive effort to effectively maintain our public road system, prolong future maintenance and capitalizing on our financial resources.

See our website page at [www.kalamazocountyroads.com](http://www.kalamazocountyroads.com) for project information in 2016 and the 2016—2020 Capital Improvement Plan.

## Maintenance—Intensive Gravel Roads Need Constant Attention

- Gravel roads can be troublesome in winter with fluctuating temperatures.
- Frozen ground cannot be graded and snow /ice removal and snow plowing are all more difficult.
- Sand is spread on curves and corners for traction.
- Salt cannot be used on gravel roads because it soaks in and will not bond to the gravel surface to make an ice-melting “brine”.

It is typically during the “spring thaw,” that gravel roads are the greatest challenge when typically the temperatures rise fairly quickly. The faster the temperatures rise, the harder it is on gravel roads. Also, the faster the temperatures rise, the less there is that the RCKC can do. When the temperatures rise quickly, the snow melts faster than the ground thaws, meaning there is water everywhere and nowhere for it to go, as it can't soak into the ground. The surface of gravel roads then turns to mud.



When the top three or four (or more) inches of a gravel road are mud, with the consistency of soup, grading the road does nothing to improve its “drivability”. When the gravel roads have turned to soup, the limited approach, is to apply new gravel. However, because this is very labor intensive, time consuming and expensive, RCKC is only able to do so on a limited basis. Additionally, when gravel is placed on top of this “soup,” it can easily be washed away with the next rain, meaning the time, effort and money put into placing the gravel was wasted.

Hard surfacing gravel roads solves many issues with the every changing conditions, but the lack of road funding frequently prevents this option. A special assessment may be proposed by landowners or by a township board for a project.



## Tips for Dealing with Potholes

As we all know, it's best to avoid hitting potholes whenever possible. That's easier to do if your driving cautiously, and not tailgating, so you have more time to see and react to any potholes you're approaching.

Potholes are sometimes difficult to spot in the daytime, and even more so at night. Puddles can also conceal potholes, either already formed or beginning to form.

Be extra cautious around puddles—they could be potholes filled with water. Since water is a critical component to forming potholes, that puddle may be at work creating one as you drive through it.

A properly maintained vehicle and tires can help motorists avoid potholes or minimize damage when one is struck. It is also best to slow down then release the brakes before hitting a pothole. This helps to reduce the speed at impact as well as give a vehicle's suspension the full range of travel to absorb the impact.

Motorists can report potholes/service requests by calling RCKC at (269) 381-3171 or by visiting the RCKC website at

<http://www.kalamazocountyroads.com/contact.php>.

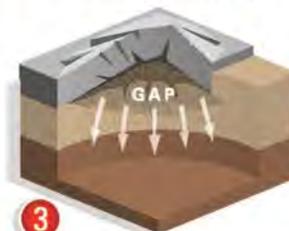
### The Birth of a Pothole



**1** Potholes begin after snow or rain seeps into the soil below the road surface.



**2** The moisture freezes when temperatures drop, causing the ground to expand and push the pavement up.



**3** As temperatures rise, the ground returns to normal level but the pavement often remains raised. This creates a gap between the pavement and the ground below it.



**4** When vehicles drive over this cavity, the pavement surface cracks and falls into the hollow space, leading to the birth of another pothole.

Credit: County Road Association of Michigan, 2014

## RCKC Receives Awards

The RCKC was awarded two awards by the County Road Association (CRA) of Michigan at the annual road association conference last week. The awards were selected by CRA members for recognition in communications and operations.

The awards received were the **IMPRESS Award for Excellence in Communications** for the



Texas Township Road Tour and for the **IMPRESS Award for Excellence in Operations** for the D Avenue Chip Seal Trial Program. The RCKC appreciates all the support from staff and partners throughout the county that made these awards possible.

## RCKC and Kalamazoo Township Recognized

RCKC was also awarded by Southwest Branch of the American Public Works Association (APWA) **2015 PROJECT OF THE YEAR AWARD** for the Kalamazoo Township Local Infrastructure 3 Year Plan project in the category of Transportation – Greater Than \$2 Million.

RCKC met the established goal of creating a 3 year, \$9.75 million Kalamazoo Township plan to support their infrastructure bonding proposal for local roads. With the support of township residents, this investment will significantly improve the overall surface condition rating on all local roads in Kalamazoo Township and within Kalamazoo County.

The first year of the three year plan was completed November 1, 2015 and included 25 miles of road improvements, 32,545 tons of hot mix asphalt, 356 drainage spillways, 87 drainage structures, and 823 feet of concrete curb/gutter repairs. The RCKC will continue projects in 2016 and fully complete the plan in 2017. The RCKC and Kalamazoo Township thank Rieth Riley, all of the contractors and the patience of the residents that made year one successful.

## RCKC Project of the Year

The Michigan Chapter of the American Public Works Association has awarded RCKC project of the Year in the Category less than \$1 million for the D Avenue west of 6th Street Chip Seal.

## Operation Brush Control

The RCKC uses an integrated approach to control roadside brush and branches using:

- ◆ Hand Cutting
- ◆ Mechanical Devices
- ◆ Herbicides



Hand clearing and wing are expensive and cannot be used safely in all areas.

Specifically trained, licensed and experienced professionals selectively apply the herbicides to specific vegetation that could create a driving hazard. This spot spraying along local unplatted and primary roads is done on a rotating basis in one-quarter of the county late each summer. The operation is not a continuous broadcast spray—only those roadside areas where existing brush and limbs create safety hazards are sprayed.

The RCKC applies Krenite S a chemical approved by both Michigan Department of Agriculture and the U.S. Environmental Protection Agency.

Toxicological studies of both long-term and short-terms, high level exposures have shown Krenite S to be safe—in fact, in terms of lethal dosage, safer than substances like caffeine and aspirin. A copy of the Material Safety Data Sheet (MSDS) and the product specimen label for Krenite S are available at the RCKC's office.

If you would rather not have the brush sprayed along your roadside, owners have to clear the brush and limbs before the spraying program begins annually. Property owners may remove brush and low hanging limbs at minimum fourteen (14) feet up and fourteen (14) feet away from the traveled portion of the right-of-way or 14 feet from the edge of the road with RCKC permission prior to the time frame specified by RCKC. If the roadside vegetation control efforts have not been accomplished within the permitted time frame, an application of an herbicide may occur.

Approximately one-quarter of the county is sprayed annually, so a given area will only be sprayed once every four years. In 2016, unplatted areas of Prairie Ronde, Schoolcraft and Texas

## Tips for Work Zones



The RCKC would like to remind motorists of safe driving tips in work zones for you and our employees/contractors:

- Expect the Unexpected
- Slow Down
- Follow designated DETOUR ROUTES
- Keep a safe distance between you and the car ahead of you
- Pay attention to signs and obey traffic regulators
- Stay alert and minimize distractions; keep up with traffic flow
- Schedule enough time to drive safely and check radio, television, newspaper and websites for updates
- Be patient and stay calm

### DRIVE LIKE YOU WANT TO MAKE IT HOME TONIGHT!!

We are looking forward to another construction season;

REMEMBER

**ORANGE BARRELS = PROGRESS!**

We are committed to providing a safe and convenient road system for our county motorists. As our customers and as residents of Kalamazoo County you are also entitled to excellent service from us at all times.

We aim to provide answers to your service requests. We encourage our residents and the motoring public to report road conditions that need attention. To make sure our service to you is prompt and courteous we strive to continually improve our methods of contact.

Business hours 7:30am – 4:00pm, Monday through Friday 269-381-3171 or call 911 for road related emergencies after business hours.



## Board of County Road Commissioners of the County of Kalamazoo County

To better serve our County and local officials, each Road Commissioner has been assigned as a liaison to various townships we serve as follows:

**Daniel J. Moyle—2016 Chairman**

Brady, Prairie Ronde, Wakeshma Townships

**Kenneth R. Oscarson—2016 Vice Chairman**

Charleston, Schoolcraft, Texas Townships

**Dennis J. Berkebile**

Comstock, Cooper, Ross Townships

**David Q. Worthams**

Alamo, Oshtemo, Richland Townships

**Deb Buchholtz**

Kalamazoo, Climax, Pavilion Townships

## Staff Highlights

We welcome **Katie Howell**, Accounting Clerk, **Chad Selvidge**, **Steve Wightman**, **Andrew Teadt**, and **Mitch Potter** in our field operations team!

### Visit our Website

- Board Meeting Information
- 2014 Annual Report
- Construction Guidelines
- 2016 Budget
- 2016-2020 Primary Road Capital Improvement Plan
- Brochures
- Permit Applications
- Purchasing/Bid Information
- Road Data

[Click to Like us on Facebook](#)



*Subscribe to our news feeds for up to date information.*

[www.kalamazooountyroads.com](http://www.kalamazooountyroads.com) or email us at [info@krcr-roads.com](mailto:info@krcr-roads.com)

# Completion Detail Report By Member Code

All Members  
 Member Code: KATWPSANI  
 Completed from 03/01/2016 to 03/31/2016  
 Marked and Clear Tickets

Member Code: KATWPSANI-City of Kalamazoo - MI

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA60570348	WEST-West Mobil	PBEAL-Pat Beal	EXCAVATE FOOTIN	2016-02-26 12:29	2016-03-02 12:29	2016-03-01 14:56
<u>Address:</u>	3048 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u>	NO CONFLICT
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	Clear
SEWER-Sewer						
MIA60570422	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGNS	2016-02-26 13:37	2016-03-02 13:36	2016-03-01 14:32
<u>Address:</u>	2312 KENILWORTH AVE, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u>	NO CONFLICT
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	Clear
SEWER-Sewer						
MIA60600410	WEST-West Mobil	PBEAL-Pat Beal	REPAIR/REPLACE	2016-02-29 11:42	2016-03-03 11:40	2016-03-02 11:47
<u>Address:</u>	1622 SEMINOLE ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u>	MARKED
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	Marked
SEWER-Sewer						
MIA60620062	EAST-East Mobil	LAIELLO-Larry A	DEMOLISH HOUSE	2016-03-02 09:03	2016-03-16 09:02	2016-03-15 11:36
<u>Address:</u>	1315 OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u>	MARKED
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	Marked
SEWER-Sewer						

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA60620485	EAST-East Mobil	LAIELLO-Larry A	INSTALL FENCE	2016-03-02 16:26	2016-03-07 16:26	2016-03-04 10:50
<b>Address:</b>	4290 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60630001	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-03-08 14:48	2016-03-08 14:46	2016-03-04 12:58
<b>Address:</b>	2650 MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60630001	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-03-08 14:48	2016-03-08 14:46	2016-03-04 12:59
<b>Address:</b>	2650 MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60630001	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-03-08 14:48	2016-03-08 14:46	2016-03-09 08:13
<b>Address:</b>	2650 MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60670543	EAST-East Mobil	LAIELLO-Larry A	EXCAVATE FOOTIN	2016-03-07 14:33	2016-03-10 14:33	2016-03-09 09:01
<b>Address:</b>	1336 CLIMAX AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	MARKED
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Marked
SEWER-Sewer					Marked	
MIA60670712	EAST-East Mobil	LAIELLO-Larry A	BURY INNERDUCT	2016-03-07 17:34	2016-03-11 07:00	2016-03-09 15:40
<b>Address:</b>	1536 GULL RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	MARKED

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIA60670713 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1536 GULL RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	BURY INNERDUCT <u>Action Codes:</u>	2016-03-07 17:35	2016-03-11 07:00 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-09 15:40
MIA60680319 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1235 SHAKESPEARE AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL ELECTRI <u>Action Codes:</u>	2016-03-17 13:19	2016-03-22 08:00 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-10 13:49
MIA60680319 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1235 SHAKESPEARE AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL ELECTRI <u>Action Codes:</u>	2016-03-17 13:19	2016-03-22 08:00 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-21 10:08
MIA60700096 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil W G AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FIBER OPT <u>Action Codes:</u>	2016-03-29 11:14	2016-03-29 11:14 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-14 11:34
MIA60700096 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil W G AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FIBER OPT <u>Action Codes:</u>	2016-03-29 11:14	2016-03-29 11:14 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-29 14:47

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA60700100 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil W G AVE, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FIBER OPT <b>Action Codes:</b>	2016-03-29 11:13	2016-03-29 11:12 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear	2016-03-14 11:34
MIA60700100 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil W G AVE, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FIBER OPT <b>Action Codes:</b>	2016-03-29 11:13	2016-03-29 11:12 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear	2016-03-29 14:46
MIA60700106 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FIBER OPT <b>Action Codes:</b>	2016-03-29 11:15	2016-03-29 11:15 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear	2016-03-14 11:34
MIA60700106 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FIBER OPT <b>Action Codes:</b>	2016-03-29 11:15	2016-03-29 11:15 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear	2016-03-29 14:47
MIA60700664 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer <b>Remarks:</b>	EAST-East Mobil E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI COULD ONLY FIND 3 STAKES	LAIELLO-Larry A	INSTL SIGN <b>Action Codes:</b>	2016-03-10 13:14	2016-03-15 13:13 <b>Response:</b> MARKED <b>Results:</b> Marked	2016-03-15 11:21

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA60700668	EAST-East Mobil	LAIELLO-Larry A	INSTL SIGN	2016-03-10 13:17	2016-03-15 13:14	2016-03-15 11:30
<b>Address:</b>	E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60700669	EAST-East Mobil	LAIELLO-Larry A	INSTL SIGN	2016-03-10 13:17	2016-03-15 13:17	2016-03-15 11:30
<b>Address:</b>	E MAIN ST, COMSTOCK /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60700682	EAST-East Mobil	LAIELLO-Larry A	INSTL TEMP SIGN	2016-03-10 13:26	2016-03-15 13:21	2016-03-14 14:24
<b>Address:</b>	NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60700686	EAST-East Mobil	LAIELLO-Larry A	INSTL TEMP SIGN	2016-03-10 13:28	2016-03-15 13:26	2016-03-14 14:27
<b>Address:</b>	NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60710115	WEST-West Mobil	PBEAL-Pat Beal	REPR WTR SERV	2016-03-11 09:01	2016-03-16 08:58	2016-03-15 12:12
<b>Address:</b>	SEE LOCATE INFO, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	MARKED
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Marked
SEWER-Sewer					Marked	
MIA60710511	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGNS	2016-03-11 12:27	2016-03-16 12:27	2016-03-15 12:20
<b>Address:</b>	1027 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA60740491 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil GRACE RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR VALVE <u>Action Codes:</u>	2016-03-23 11:45	2016-03-24 08:00 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-16 11:41
MIA60740491 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T GRACE RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR VALVE <u>Action Codes:</u>	2016-03-23 11:45	2016-03-24 08:00 <b>Response:</b> RESPONSE NOT R <u>Results:</u> Marked	2016-03-23 12:49
MIA60760095 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 122 CHERRY HILL ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE <u>Action Codes:</u>	2016-03-16 08:05	2016-03-21 07:59 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-18 13:33
MIA60770123 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 203 S KENDALL AVENUE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	LANDSCAPING <u>Action Codes:</u>	2016-03-17 08:58	2016-03-22 08:58 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-21 11:05
MIA60770316 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T 3428 WINTER WHEAT RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR HYDT <u>Action Codes:</u>	2016-03-17 10:42	2016-03-22 10:39 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-21 09:32

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA60770322 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP	2016-03-17 10:45	2016-03-22 10:44	2016-03-22 10:04 <b>Response:</b> MARKED <b>Results:</b> Marked
MIA60770436 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 1508 SUNNYSIDE DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL POLE MOUN	2016-03-17 11:43	2016-03-22 11:40	2016-03-21 10:29 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIA60770564 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 5026 N 14TH ST, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGNS	2016-03-17 12:53	2016-03-22 12:52	2016-03-22 10:28 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIA60780337 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CITY-Incoming T RED MAPLE LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR LINE	2016-03-18 11:11	2016-03-18 11:07	2016-03-18 11:20 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIA60780459 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP	2016-03-18 12:19	2016-03-23 12:18	2016-03-22 10:49 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA60780463	EAST-East Mobil	LAIELLO-Larry A	BURY TEL DROP	2016-03-18 12:21	2016-03-23 12:20	2016-03-22 14:42
<b>Address:</b>	1512 BRONX AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60780478	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-03-18 12:27	2016-03-23 12:25	2016-03-22 11:27
<b>Address:</b>	113 PINE COVE CIR, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60820089	EAST-East Mobil	LAIELLO-Larry A	INSTALL SIGNS	2016-03-22 08:13	2016-03-25 08:12	2016-03-24 08:59
<b>Address:</b>	2900 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60821078	EAST-East Mobil	LAIELLO-Larry A	SOIL BORINGS	2016-03-22 14:45	2016-03-25 14:44	2016-03-23 14:45
<b>Address:</b>	2519 LAKE STREET, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIA60821092	EAST-East Mobil	LAIELLO-Larry A	SOIL BORINGS	2016-03-22 14:50	2016-03-28 08:00	2016-03-28 09:35
<b>Address:</b>	HEALY ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	MARKED
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Marked
SEWER-Sewer					Marked	
MIA60821130	EAST-East Mobil	LAIELLO-Larry A	SOIL BORINGS	2016-03-22 15:05	2016-03-25 15:04	2016-03-23 15:12
<b>Address:</b>	2725 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA60830201 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer <b>Remarks:</b>	EAST-East Mobil SUNSPRITE DR, KALAMAZOO /T, KALAMAZOO, MI RAINING	LAIELLO-Larry A	BURY TEL DROP <u>Action Codes:</u>	2016-03-23 09:19	2016-03-28 09:16 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-24 13:39
MIA60831072 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer <b>Remarks:</b>	EAST-East Mobil 1722 SHAFFER ST, KALAMAZOO /T, KALAMAZOO, MI COULDN'T FIND STUMP MARKED NW CORNER BLDG	LAIELLO-Larry A	STUMP GRINDING <u>Action Codes:</u>	2016-03-23 15:11	2016-03-28 15:07 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-24 13:49
MIA60840038 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2303 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR/REPLACE <u>Action Codes:</u>	2016-03-24 07:49	2016-03-29 07:48 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-28 14:33
MIA60870011 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 223 S LAUDERDALE DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPLC ASPHALT D <u>Action Codes:</u>	2016-03-27 11:47	2016-03-31 07:00 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-30 09:52
MIA60880987 <b>Address:</b>	EAST-East Mobil 2913 BROOK DR, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPAIR GAS LEAK	2016-03-28 13:49	2016-03-28 13:44 <b>Response:</b> NO CONFLICT	2016-03-28 15:02

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA60890998 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil PINE COVE CIR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP <u>Action Codes:</u>	2016-03-29 13:56	2016-04-01 13:54 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-31 14:53
MIB60570035 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil AMSTERDAM ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR VALVE <u>Action Codes:</u>	2016-03-14 14:44	2016-03-15 08:00 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-01 12:35
MIB60570035 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil AMSTERDAM ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPR WTR VALVE <u>Action Codes:</u>	2016-03-14 14:44	2016-03-15 08:00 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-15 10:06
MIB60600221 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3410 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	SOIL BORINGS <u>Action Codes:</u>	2016-02-29 09:34	2016-03-03 09:33 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-02 09:43
MIB60620198 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1026 COOPER AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	DEMOLISH HOUSE <u>Action Codes:</u>	2016-03-02 08:59	2016-03-14 08:57 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-11 09:15

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB60620398 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 1025 CHRYSLER ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPLC WTR SERV	2016-03-02 11:14	2016-03-08 09:00 <b>Response:</b> MARKED <b>Results:</b> Marked	2016-03-04 13:38
MIB60630035 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil LAKE ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPLC HYDT - OU	2016-03-03 07:01	2016-03-08 07:00 <b>Response:</b> MARKED <b>Results:</b> Marked	2016-03-04 12:38
MIB60630039 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 3504 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-03 07:05	2016-03-08 07:05 <b>Response:</b> MARKED <b>Results:</b> Marked	2016-03-07 13:59
MIB60630170 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 3603 MEADOWCROFT AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL SWR	2016-03-03 08:43	2016-03-08 08:40 <b>Response:</b> MARKED <b>Results:</b> Marked	2016-03-07 14:13
MIB60630707 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 1227 BRONX AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPR WTR SERV/N	2016-03-03 14:25	2016-03-04 08:00 <b>Response:</b> MARKED <b>Results:</b> Marked	2016-03-04 08:39

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB60640037	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-04 07:22	2016-03-09 07:22	2016-03-08 13:38
<b>Address:</b>	4323 KINGSBROOK ST, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60640044	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-04 07:37	2016-03-09 07:37	2016-03-08 13:10
<b>Address:</b>	908 N CLARENDON ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB60640046	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-04 07:38	2016-03-09 07:37	2016-03-08 13:09
<b>Address:</b>	902 N CLARENDON ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB60640657	EAST-East Mobil	LAIELLO-Larry A	SOIL BORINGS	2016-03-04 14:51	2016-03-09 14:50	2016-03-08 15:01
<b>Address:</b>	3235 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60640683	EAST-East Mobil	LAIELLO-Larry A	MANHOLE REPAIR	2016-03-04 15:08	2016-03-09 15:07	2016-03-08 13:29
<b>Address:</b>	1410 TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB60650106	EAST-East Mobil	LAIELLO-Larry A	INSTALL SIGNS	2016-03-05 16:07	2016-03-10 07:00	2016-03-09 13:45
<b>Address:</b>	1802 HENSON AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB60660118 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T 927 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REPR WMB <u>Action Codes:</u>	2016-03-06 20:01	2016-03-06 19:58 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-06 21:25
MIB60660155 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 2303 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPAIR/REPLACE <u>Action Codes:</u>	2016-03-06 23:32	2016-03-10 07:00 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-09 09:10
MIB60670691 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 209 ALLEN ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	DEMOLISH BUILDI <u>Action Codes:</u>	2016-03-07 13:11	2016-03-10 13:11 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-09 08:48
MIB60670693 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 2125 BRIAR PL, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	DEMOLISH BUILDI <u>Action Codes:</u>	2016-03-07 13:11	2016-03-10 13:11 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-09 13:39
MIB60670811 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3620 MILLER RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	EXC FOUNDATIONS <u>Action Codes:</u>	2016-03-07 14:09	2016-03-10 14:00 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-09 12:40

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB60680634 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 3620 MILLER RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-08 13:22	2016-03-11 13:19	2016-03-09 16:05 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIB60680968 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2206 N WESTNEDGE AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPR SANI SWR L	2016-03-08 16:02	2016-03-09 09:00	2016-03-09 08:37 <b>Response:</b> MARKED <b>Results:</b> Marked
MIB60690009 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 3220 OLNEY RD, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FENCE	2016-03-09 06:29	2016-03-14 07:00	2016-03-11 13:42 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIB60690363 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil E G AVE, COOPER /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL SIGNS	2016-03-09 10:32	2016-03-14 10:28	2016-03-11 09:23 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIB60690708 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 3712 MILLER RD, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REMV TREES & ST	2016-03-09 12:30	2016-03-14 12:25	2016-03-11 11:28 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB60690710	EAST-East Mobil	LAIELLO-Larry A	REMV TREES & ST	2016-03-09 12:31	2016-03-14 12:30	2016-03-11 11:28
<b>Address:</b>	3712 MILLER RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIB60691306	WEST-West Mobil	PBEAL-Pat Beal	INSTALL DECK/PO	2016-03-09 18:54	2016-03-15 07:00	2016-03-14 13:45
<b>Address:</b>	221 RAINTREE CIRCLE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIB60700429	EAST-East Mobil	LAIELLO-Larry A	CONNECTING TO C	2016-03-10 10:40	2016-03-15 10:38	2016-03-14 11:55
<b>Address:</b>	2726 UPPER RIVERVIEW DR, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	MARKED
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Marked
SEWER-Sewer					Marked	
MIB60700709	EAST-East Mobil	LAIELLO-Larry A	INSTL TEMPORARY	2016-03-10 12:24	2016-03-15 12:21	2016-03-15 11:02
<b>Address:</b>	HUMPHREY ST, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIB60700711	EAST-East Mobil	LAIELLO-Larry A	INSTL TEMPORARY	2016-03-10 12:24	2016-03-15 12:23	2016-03-15 11:02
<b>Address:</b>	HUMPHREY ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer					Clear	
MIB60700883	EAST-East Mobil	LAIELLO-Larry A	INSTL TEMP SIGN	2016-03-10 13:39	2016-03-15 13:38	2016-03-14 13:46
<b>Address:</b>	SPRINKLE RD, COMSTOCK /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB60710388 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1903 E MAIN ST, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTL SIGNS <u>Action Codes:</u>	2016-03-11 10:31	2016-03-16 10:29 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-15 14:12
MIB60710422 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 607 DWILLARD DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPR WMB <u>Action Codes:</u>	2016-03-11 10:43	2016-03-11 10:40 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-11 12:21
MIB60710853 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1022 MELROSE AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	PLANT TREES <u>Action Codes:</u>	2016-03-11 14:14	2016-03-16 14:11 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-15 11:43
MIB60741064 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3428 WINTER WHEAT RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR HYDT <u>Action Codes:</u>	2016-03-17 10:39	2016-03-17 13:08 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-16 11:43
MIB60750099 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3320 RAVINE RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	SOIL BORINGS <u>Action Codes:</u>	2016-03-15 07:42	2016-03-18 07:42 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-17 15:22

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB60750114 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2521 VIRGINIA AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-15 07:50	2016-03-18 07:49	2016-03-17 12:03 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIB60750386 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 1628 ALAMO AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	REPLC BRKN POLE	2016-03-15 09:45	2016-03-18 09:36	2016-03-21 15:01 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIB60750394 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 1926 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPLC BRKN POLE	2016-03-15 09:48	2016-03-18 09:46	2016-03-21 14:59 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIB60751513 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 2105 LONG LEAF ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	MOVING TREES	2016-03-15 18:04	2016-03-21 07:00	2016-03-18 13:41 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear
MIB60760346 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil SCHIPPERS LN, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	DITCH CLEAN OUT	2016-03-16 10:02	2016-03-21 09:57	2016-03-21 09:13 <b>Response:</b> MARKED <b>Results:</b> Marked

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB60761232	WEST-West Mobil	PBEAL-Pat Beal	LANDSCAPING	2016-03-16 16:41	2016-03-21 16:36	2016-03-18 13:05
<b>Address:</b>	221 S KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60761341	WEST-West Mobil	PBEAL-Pat Beal	ISNTL TERMITE B	2016-03-16 20:12	2016-03-22 07:00	2016-03-21 12:38
<b>Address:</b>	DUNBARTON CT, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60770727	WEST-West Mobil	PBEAL-Pat Beal	REPR WTR LINE-F	2016-03-17 11:36	2016-03-18 08:00	2016-03-17 15:39
<b>Address:</b>	RED MAPLE LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60780091	WEST-West Mobil	PBEAL-Pat Beal	MANHOLE REPAIR	2016-03-18 08:03	2016-03-23 08:03	2016-03-22 11:09
<b>Address:</b>	1410 TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	MARKED
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Marked	
MIB60781172	WEST-West Mobil	PBEAL-Pat Beal	INSTL FLOWER BE	2016-03-18 15:51	2016-03-25 17:00	2016-03-23 15:44
<b>Address:</b>	118 S LAUDERDALE DR, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60790056	WEST-West Mobil	PBEAL-Pat Beal	INSTL POLE MT &	2016-03-19 08:40	2016-03-24 07:00	2016-03-23 15:18
<b>Address:</b>	3324 CANTERBURY AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB60790140 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1068 W G AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR LINE - <u>Action Codes:</u>	2016-03-19 13:45	2016-03-23 08:00 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-22 10:20
MIB60790141 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1068 W G AVE, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR LINE - <u>Action Codes:</u>	2016-03-19 13:46	2016-03-23 08:00 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-22 10:20
MIB60811277 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T 3221 WILLOW LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL POLE MT & <u>Action Codes:</u>	2016-03-21 15:05	2016-03-24 15:01 <b>Response:</b> NO CONFLICT <u>Results:</u> Clear	2016-03-22 14:23
MIB60811489 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 4028 VALLEY RIDGE DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR PKG LT STO <u>Action Codes:</u>	2016-03-21 16:39	2016-03-24 07:30 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-23 15:07
MIB60811569 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil CHEROKEE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV BUSHES & S <u>Action Codes:</u>	2016-03-21 18:24	2016-03-25 07:00 <b>Response:</b> MARKED <u>Results:</u> Marked	2016-03-24 10:30

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB60820053 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer <b>Remarks:</b>	EAST-East Mobil 1111 WASHBURN AVE, KALAMAZOO /T, KALAMAZOO, MI RAINING	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-22 07:14	2016-03-25 07:14 <b>Response:</b> MARKED <b>Results:</b> Marked	2016-03-24 09:45
MIB60820153 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil N 14TH ST, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL SIGN	2016-03-22 08:23	2016-03-25 08:20 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear	2016-03-23 15:29
MIB60821072 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 1500 LAMONT AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	SOIL BORINGS	2016-03-22 15:04	2016-03-25 15:01 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear	2016-03-23 15:22
MIB60821101 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil LAMONT AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	SOIL BORINGS	2016-03-22 15:17	2016-03-25 15:13 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear	2016-03-24 08:56
MIB60821123 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil I- 94 BUS LP, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	SOIL BORINGS	2016-03-22 15:25	2016-03-28 08:00 <b>Response:</b> NO CONFLICT <b>Results:</b> Clear	2016-03-28 09:41

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB60830093	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-23 07:22	2016-03-28 07:21	2016-03-24 14:10
<b>Address:</b>	3002 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
<b>Remarks:</b>	RAINING					
MIB60830093	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-03-23 07:22	2016-03-28 07:21	2016-03-24 14:13
<b>Address:</b>	3002 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
<b>Remarks:</b>	RAINING					
MIB60830178	WEST-West Mobil	PBEAL-Pat Beal	REPR GAS SERV	2016-03-23 08:27	2016-03-28 08:24	2016-03-24 09:41
<b>Address:</b>	3048 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60830342	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-03-23 09:39	2016-03-28 09:35	2016-03-24 09:34
<b>Address:</b>	817 N FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	NO CONFLICT
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60840600	WEST-West Mobil	PBEAL-Pat Beal	CONNECTING TO C	2016-03-24 11:59	2016-03-29 11:57	2016-03-29 09:06
<b>Address:</b>	120 CHERRY HILL ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	MARKED
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB60880039	WEST-West Mobil	PBEAL-Pat Beal	REPR WTR VALVE	2016-03-28 07:21	2016-03-31 07:20	2016-03-30 09:38
<b>Address:</b>	GRACE RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB60880089	WEST-West Mobil	PBEAL-Pat Beal	INSTALL FENCE	2016-03-28 07:58	2016-03-31 07:57	2016-03-30 09:26
<b>Address:</b>	1221 GRAND PRE AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60881309	EAST-East Mobil	LAIELLO-Larry A	INSTL UG ELEC C	2016-03-28 15:59	2016-03-31 15:54	2016-03-30 10:55
<b>Address:</b>	2610 MOUNT OLIVET RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60881508	EAST-East Mobil	LAIELLO-Larry A	INSTALL FENCE	2016-03-28 20:13	2016-04-01 07:00	2016-03-30 11:01
<b>Address:</b>	2829 VIRGINIA AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60890169	EAST-East Mobil	LAIELLO-Larry A	REPLC FOUNDATIO	2016-03-29 08:30	2016-03-30 08:00	2016-03-29 10:11
<b>Address:</b>	2129 E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB60890171	EAST-East Mobil	LAIELLO-Larry A	REPLC FOUNDATIO	2016-03-29 08:31	2016-03-30 08:00	2016-03-29 10:11
<b>Address:</b>	2129 E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	

MIB60891178	EAST-East Mobil	LAIELLO-Larry A	REPLC SANI SWR	2016-03-29 15:05	2016-03-30 08:00	2016-03-30 08:27
<b>Address:</b>	2831 E G AVE, COOPER /T, KALAMAZOO, MI				<b>Response:</b> NO CONFLICT	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	

**Total of :**

<u>Member Code</u>	<u>Ticket #</u>	<u>Completion #</u>
KATWPSANI-City of Kalamazoo -	108	117
-----	-----	-----
<b>Totals:</b>	<b>108</b>	<b>117</b>

# PUBLIC MEDIA NETWORK FY 14 - 15 ANNUAL REPORT



CITY OF KALAMAZOO  
CITY OF PORTAGE  
CITY OF PARCHMENT  
KALAMAZOO TOWNSHIP  
OSHTEMO TOWNSHIP  
COMSTOCK TOWNSHIP

CHARTER 187 - 191  
AT&T U-VERSE 99  
EDUCABLE 56.2 - 56.6  
WKDS 89.9 FM  
STREAMING ONLINE

[PUBLICMEDIANET.ORG](http://PUBLICMEDIANET.ORG)

# FROM THE BOARD CHAIR - DON MARTIN

On July 1st, 2014, the first day of the 2014-15 fiscal year, PMN channels were successfully moved to 187-191 on Charter Cable. The Spiritual Channel was also launched, making it easier for our viewers to find the programming they are interested in. This big move set the pace for the coming year.

The Board of Directors formed a "Futures Committee" to determine a variety of ways by which we can keep PMN moving forward. As more and more people watch programming online, the first of three priorities set by this committee was streaming. Now, all five channels can be streamed from our website. Next, work began to complete priority number 2, which was to have a common system for meeting coverage in each municipality. This would streamline maintenance as well as the training of interns each semester. This task has also been completed, and PMN staff are now working on designing and purchasing a new production van with "live from anywhere" capabilities to complete the work laid out by the futures committee.

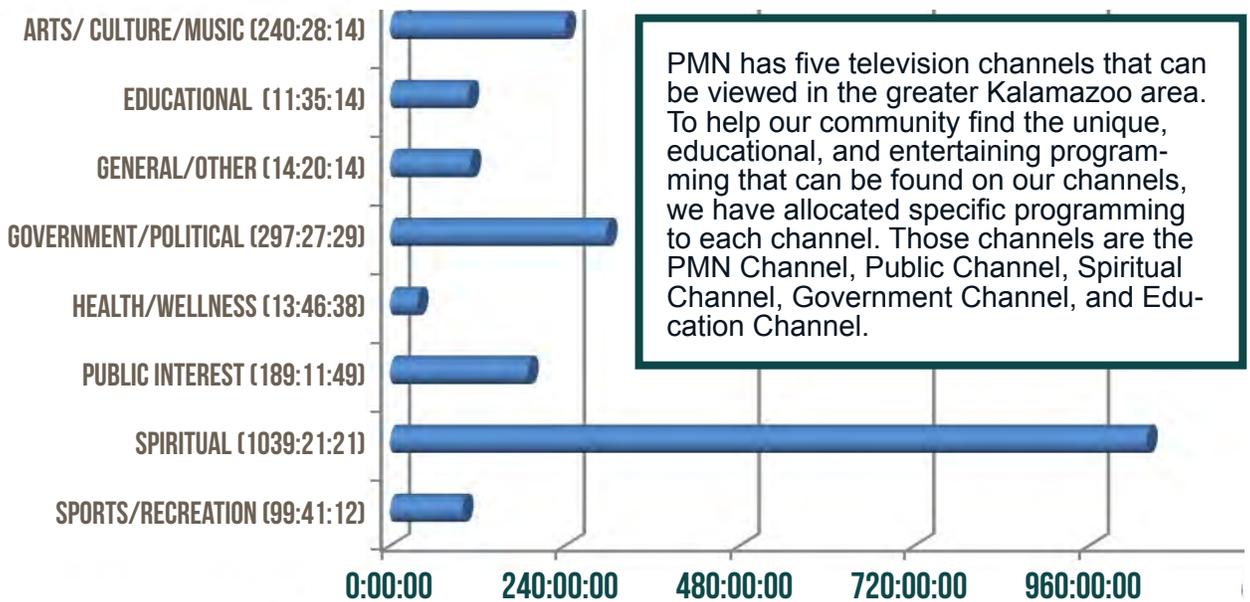
Expanding viewership of PMN channels is always a priority of the organization. One of PMN's long-time goals was met this year: WMU students who live on campus now have the ability to watch our content via EduCable, the campus cable system of WMU.

This year also brought the first annual North by Midwest Micro-Budget Film Festival (NxMW). In its inaugural year, the festival received entries all the way from Europe, from a variety of states, and from our communities. The spectators at the all-day event were "blown away" by the quality of the content.

I have worked with many organizations but this is the one that I am most proud of. PMN is an organization that is never stagnant and is always looking for way to grow and move forward. On behalf of the Board of Directors, I would like to thank the staff, interns, producers and all of our community partners for another terrific year.

# PROGRAMMING

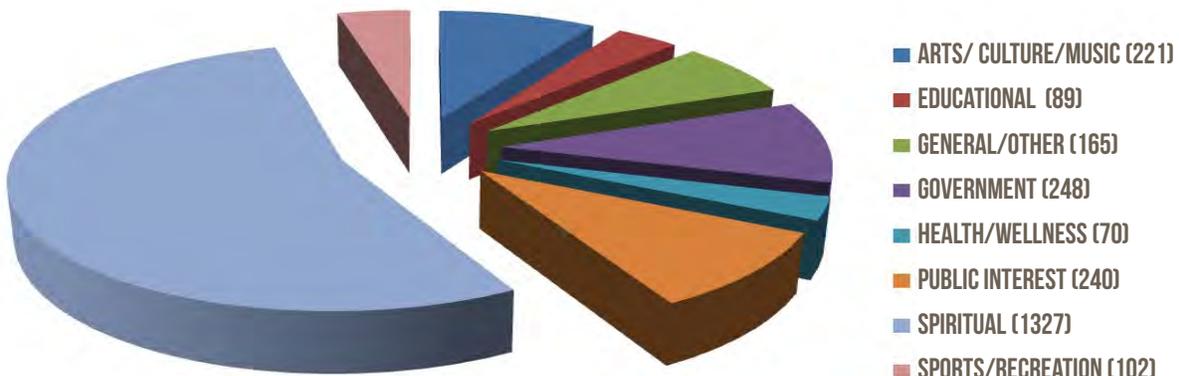
TOTAL BROADCAST HOURS PER GENRE



PMN has five television channels that can be viewed in the greater Kalamazoo area. To help our community find the unique, educational, and entertaining programming that can be found on our channels, we have allocated specific programming to each channel. Those channels are the PMN Channel, Public Channel, Spiritual Channel, Government Channel, and Education Channel.

2052 PROGRAMS

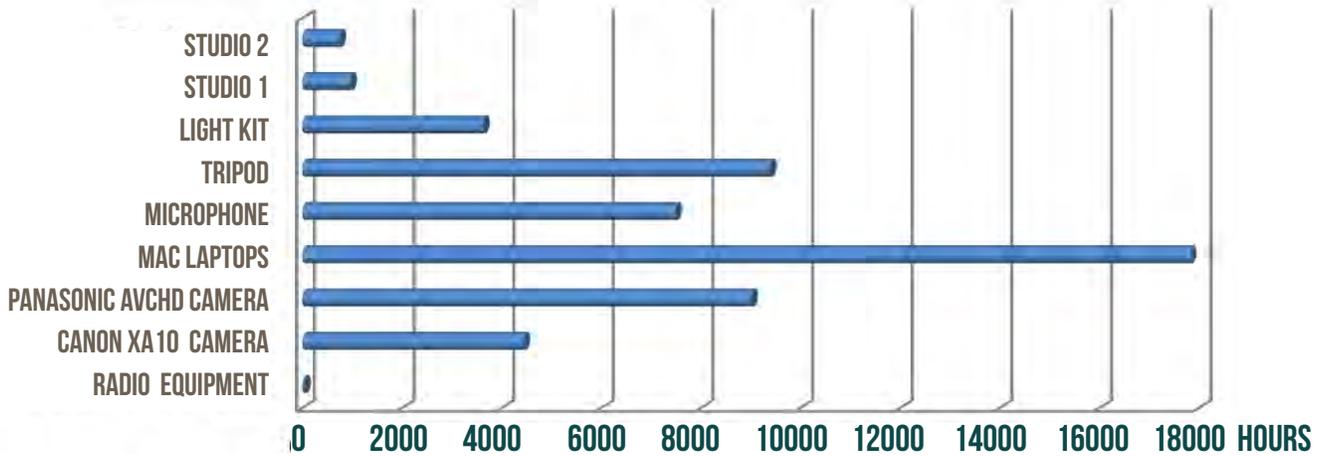
## TOTAL PROGRAM SUBMISSION PER GENRE



# EQUIPMENT

## 53,514 HOURS OF USE

Public Media Network maintains state-of-the-art video and audio production equipment. PMN gives community residents the equipment, facilities, education and support to make their own video and audio productions. After being approved (trained), producers can use PMN facilities and equipment completely free of charge.



# MISSION STATEMENT

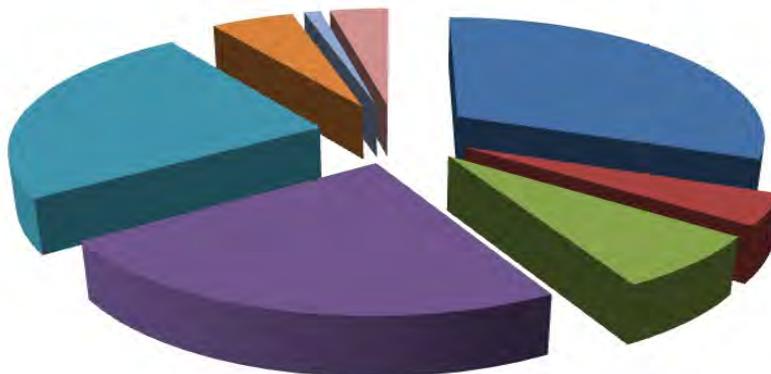
THE MISSION OF PUBLIC MEDIA NETWORK IS TO PROVIDE TRAINING, PRODUCTION, AND DISTRIBUTION RESOURCES SO THAT LOCAL VOICES CAN BE EXPRESSED AND HEARD IN OUR COMMUNITY THROUGH ELECTRONIC MEDIA.

# CERTIFIED USERS

195 PEOPLE  
SUCCESSFULLY  
COMPLETED A  
WORKSHOP

Public Media Network provides the training and educational opportunities to help local producers create their own media productions. PMN offers a range of classes, from basic training with our equipment and facilities to advanced subject such as lighting and digital design. We also work with the Kalamazoo Regional Educational Service Agency to teach area high school students to create their own video and audio productions. We also have resources on our website to help you make the most of PMN's facilities and equipment.

# WORKSHOPS



- ORIENTATION (60)
- PRE-PRODUCTION (8)
- RADIO PRODUCTION (14)
- REMOTE PRODUCTION (46)
- DIGITAL EDITING (48)
- STUDIO PRODUCTION (10)
- GRAPHICS (2)
- 3D ANIMATION (7)

# INCOME STATEMENT

	<u>FY 13/14:</u>	<u>FY 14/15:</u>	<u>CHANGE:</u>
<b>REVENUE:</b>			
CONTRIBUTIONS/DONATIONS:	\$2,451	\$1,210	(\$1,241)
CONSENT FEES:	\$970,424	\$1,005,598	\$35,174
PUBLIC SERVICE FEES:	\$229,210	\$243,627	\$14,417
GRANTS	\$0	\$0	\$0
OTHER FEES/REVENUE:	\$40,981	\$37,039	(\$3,942)
INTEREST REVENUE:	\$4,085	\$6,294	\$2,209
MISCELLANEOUS REVENUE:	\$3,583	\$3,908	\$325
<b>TOTAL REVENUE:</b>	<b>\$1,250,734</b>	<b>\$1,297,676</b>	<b>\$46,942</b>
<b>EXPENSES:</b>			
<b>OPERATING EXPENSES:</b>			
COMPENSATION:	\$433,096	\$487,611	\$54,515
FRINGE BENEFITS:	\$104,860	\$124,821	\$19,961
PSF EXPENSES:	\$76,197	\$74,966	(\$1,231)
OTHER OPERATING EXPENSES:	\$43,812	\$66,317	\$22,505
GENERAL ADMINISTRATION EXPENSE:	\$230,033	\$207,994	(\$22,039)
DEPRECIATION	\$78,749	\$102,957	\$24,208
<b>TOTAL OPERATING EXPENSES:</b>	<b>\$966,747</b>	<b>\$1,064,666</b>	<b>\$97,919</b>
<b>NET INCOME:</b>	<b>\$283,987</b>	<b>\$233,010</b>	<b>(\$50,977)</b>

## BALANCE SHEET

	<u>FY 13/14</u>	<u>FY 14/15:</u>
<b>ASSETS:</b>		
CASH + EQUIVALENTS:	\$462,732	\$677,098
INVESTMENTS:	\$405,354	\$410,341
ACCOUNTS RECEIVABLE:	\$501,903	\$524,484
PREPAID EXPENSES:	\$14,209	\$15,151
<b>TOTAL CURRENT ASSETS:</b>	<b>\$1,384,198</b>	<b>\$1,627,074</b>
<b>PROPERTY &amp; EQUIPMENT:</b>		
PROPERTY NET OF DEPRECIATION:	\$740,415	\$711,999
<b>TOTAL ASSETS:</b>	<b>\$2,124,613</b>	<b>\$2,339,073</b>
<b>LIABILITIES &amp; EQUITY:</b>		
<b>CURRENT LIABILITIES:</b>		
ACCOUNTS PAYABLE:	\$39,904	\$16,957
ACCRUED PAYROLL:	\$5,054	\$9,451
<b>TOTAL CURRENT LIABILITIES:</b>	<b>\$44,958</b>	<b>\$26,408</b>
<b>NET ASSETS:</b>		
UNRESTRICTED NET ASSETS:	\$939,240	\$1,200,666
INVESTMENT - PROPERTY/EQUIPMENT:	\$740,415	\$711,999
RESERVE FOR FACILITY DEVELOPMENT:	\$400,000	\$400,000
<b>TOTAL NET ASSETS:</b>	<b>\$2,079,655</b>	<b>\$2,312,665</b>
<b>TOTAL LIABILITIES &amp; NET ASSETS:</b>	<b>\$2,124,613</b>	<b>\$2,339,073</b>

PUBLIC, EDUCATION, & GOVERNMENT (PEG)  
 COMMUNITY MEDIA ORGANIZATION  
**FOUNDED IN 1983**  
 NON-COMMERCIAL MEDIA SERVICES  
 MEDIA PRODUCTION TRAINING  
 EQUIPMENT LOAN  
 INSTRUCTION IN RADIO  
 & DIGITAL VIDEO PRODUCTION  
 MUNICIPAL PRODUCTION  
 FILM FESTIVALS  
 COLLEGE INTERNSHIPS



phone 585-697-5100  
fax 585-442-8845  
300 Meridian Centre  
Rochester, NY 14618

February 24, 2016

**VIA FEDERAL EXPRESS**

Donald Z. Thall  
Township Clerk  
Township of Kalamazoo  
1720 Riverview Drive  
Kalamazoo, MI 49004

**RE: METRO Act Permit Application Form**

Dear Mr. Thall:

Please accept this letter as a request by Fiber Technologies Networks, L.L.C. ("Fibertech") for a METRO Act Permit in the Township of Kalamazoo for access to and ongoing use of public rights-of-way within the Township for the purpose of constructing a fiber optic network extension to service its customers. I have also included a METRO Act Permit Bilateral Form, for your convenience.

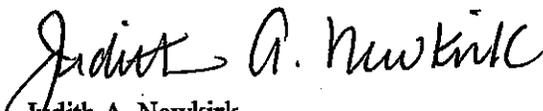
Per the METRO Act Application Requirements, Attachments A-E are included with our application for your review. Here is a brief description of the attachments:

- Fibertech is a limited liability company formed in the State of New York. A copy of the New York Department of State's certification is included in Attachment A.
- Attachment B is a copy of Fibertech's Michigan Department of Licensing and Regulatory Affairs Filing Endorsement.
- Fibertech's Certificate of Authority from the Public Service Commission is included in Attachment C.
- A proposed network route map is shown in Attachment D.
- Attachment E includes a valid Certificate of Insurance and Worker's Compensation documentation.
- Check #30000926 for five hundred dollars and no cents (\$500.00) is included to cover a one-time application fee.

If you have questions concerning this application please contact me directly at 585-568-8485 or [jnewkirk@lighttower.com](mailto:jnewkirk@lighttower.com).

Thank you.

Very truly yours,

  
Judith A. Newkirk  
Director of Access & Permitting

JAN/tlh  
Enclosures

**METRO Act Permit Application Form  
Revised April 6, 2012**

**Township of Kalamazoo, Kalamazoo County, Michigan**  
**Name of Local Unit of Government**

**APPLICATION FOR  
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY  
TELECOMMUNICATIONS PROVIDERS  
UNDER  
METROPOLITAN EXTENSION TELECOMMUNICATIONS  
RIGHTS-OF-WAY OVERSIGHT ACT  
2002 PA 48  
MCL SECTIONS 484.3101 TO 484.3120**

**BY**

**Fiber Technologies Networks, L.L.C.  
("APPLICANT")**

**Unfamiliar with METRO Act?--Assistance:** Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-241-6200 or via its web site at [http://www.michigan.gov/mpsc/0,4639,7-159-16372\\_22707---,00.html](http://www.michigan.gov/mpsc/0,4639,7-159-16372_22707---,00.html).

**45 Days to Act—Fines for Failure to Act:** The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to \$40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

**Where to File:** Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

-- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk at [insert address].

Donald Z. Thall  
Township Clerk  
Township of Kalamazoo  
1720 Riverview Drive  
Kalamazoo, MI 49004  
(269) 381-8080

**Township of Kalamazoo, Kalamazoo County, Michigan**

Name of local unit of government

**APPLICATION FOR  
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY  
TELECOMMUNICATIONS PROVIDERS**

**By  
Fiber Technologies Networks, L.L.C.  
("APPLICANT")**

*This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).*

*This application must be accompanied by a one-time application fee of \$500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).*

---

**1. GENERAL INFORMATION:**

1.1 Date: February 24, 2016

1.2 Applicant's legal name: Fiber Technologies Networks, L.L.C.  
Mailing Address: 300 Meridian Centre  
Rochester, New York 14618

---

Telephone Number: (585) 697-5100

Fax Number: (585) 442-8845

Corporate website: http://www.lightower.com

Name and title of Applicant's local manager (and if different) contact person regarding this application:

**Judith Newkirk, Director of Access & Permitting  
Lightower Fiber Networks  
300 Meridian Centre  
Rochester, New York 14618**

Telephone Number: (585) 568-8485  
Fax Number: (585) 442-8845  
E-mail Address: jnewkirk@lighttower.com

1.3 Type of Entity: (Check one of the following)

- Corporation  
 General Partnership  
 Limited Partnership  
 Limited Liability Company  
 Individual  
 Other, please describe: \_\_\_\_\_

1.4 Assumed name for doing business, if any: \_\_\_\_\_

1.5 Description of Entity:

**1.5.1 Jurisdiction of incorporation/formation; Applicant, Fiber Technologies Networks, L.L.C., is a limited liability company, formed in the State of New York. A copy of the New York Department of State's certification, reflecting Applicant's status as a Limited Liability Company, is attached hereto as Attachment A.**

1.5.2 Date of incorporation/formation; **December 30, 1998**

1.5.3 If a subsidiary, name of ultimate parent company; **LTS Group Holdings, LLC**

1.5.4 Chairperson, President/CEO, Secretary and Treasurer (and equivalent officials for non-corporate entities).

**President & CEO – Rob Shanahan  
CFO - Eric Sandman  
General Counsel & Secretary – David Mayer**

1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information. **See Attachment B.**

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? If yes, describe: No.

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: Yes No X

*If "yes," please describe the circumstances.*

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes No X

*If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.*

1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

*If no financial statements are provided, please explain and provide particulars.*  
**Applicant is privately held.**

---

## **2. DESCRIPTION OF PROJECT:**

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.

**Fiber Technologies Networks, L.L.C. is tariffed and registered as a Competitive Access Provider in the State of Michigan. A copy of the ITSP Registry is attached (Attachment C).**

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways.

**Service Provider, Fiber Technologies Networks, L.L.C., will build and operate fiber optic networks and associated equipment which may include Distributed Antenna Systems (DAS) antennas, equipment and supporting poles in the Township of Kalamazoo. These open-access networks will be available for use by other communications companies wishing to do business in the municipality, and also by other entities desiring fiber-optic-based broadband connections.**

2.3 Attach route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way).

**Proposed network route maps are shown in Attachment D.**

2.4 Please provide an anticipated or actual construction schedule.

**Construction is anticipated to begin 3rd or 4th Quarter, 2016.**

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways.

**None, other than Applicant and its present companies.**

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

**All facilities placed in the Public Right of Ways will be maintained by Applicant. Applicant may be contacted through its Network Operations Center (NOC). The NOC is open 24/7, 365 days a year and can be contacted at 800-497-5578.**

**Applicant intends to use existing utility poles and underground conduit to install its network facilities. The utility companies have requested that these agreements be kept confidential.**

### **3. TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:**

*Please provide the following or attach an appropriate exhibit.*

3.1 Address of Applicant's nearest local office;  
**300 Meridian Centre, Rochester, New York 14618**

3.2 Location of all records and engineering drawings, if not at local office;  
**300 Meridian Centre, Rochester, New York 14618**

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system;

**Ravi Harcharan, Vice President Network Assurance, 212-337-4088**  
**Kyle Ramirez, Sr. Manager, NOC, 585-697-5119**

3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits of liability for the following:

**A Certificate of Liability Insurance is included in Attachment E.**

3.4.1 Worker's compensation;

3.4.2 Commercial general liability, including at least:

3.4.2.1 Combined overall limits;

3.4.2.2 Combined single limit for each occurrence of bodily injury;

3.4.2.3 Personal injury;

3.4.2.4 Property damage;

3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations;

3.4.2.6 Independent contractor liability;

3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage);

3.4.2.8 Environmental contamination;

3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents.

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways.

**TBD**

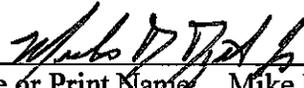
**4. CERTIFICATION:**

*All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.*

**NAME OF ENTITY ("APPLICANT")**

Fiber Technologies Networks, L.L.C.

2/27/14  
Date

By:   
Type or Print Name: Mike Dziulko

Vice President Regional Operations NW  
Title

S:\metroapplicationform.doc

**Attachment A**

**Secretary of State (NY) Incorporation Documents**

**State of New York  
Department of State } ss:**

I hereby certify, that FIBER SYSTEMS, LLC a NEW YORK Limited Liability Company filed Articles of Organization pursuant to the Limited Liability Company Law on 04/22/1998, and that the Limited Liability Company is existing so far as shown by the records of the Department.

A Certificate of Amendment FIBER SYSTEMS, LLC, changing its name to FIBER TECHNOLOGIES NETWORKS, L.L.C., was filed 01/11/2001.



\*\*\*

*Witness my hand and the official seal  
of the Department of State at the City  
of Albany, this 31st day of October  
two thousand and thirteen.*

*Anthony Giardina*

Anthony Giardina  
Executive Deputy Secretary of State

201311010181 \* EZ

Faint, illegible text at the bottom left of the page, possibly a stamp or a very light print.

*Michigan Department of Licensing and Regulatory Affairs*

*Filing Endorsement*

***This is to Certify that the APPLICATION FOR CERTIFICATE OF AUTHORITY***

***for***

***FIBER TECHNOLOGIES NETWORKS, L.L.C.***

***ID NUMBER: D9251N***

***received by facsimile transmission on May 2, 2013 is hereby endorsed***

***Filed on May 3, 2013 by the Administrator.***

***The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.***

***In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 3RD day of May, 2013.***



A handwritten signature in black ink, appearing to read "Alan J. Scheffe".

***Alan J. Scheffe, Director  
Corporations, Securities & Commercial Licensing Bureau***

BCS/CD-788 (REV. 04/11) One Stop Id: 393516 Business Name: Fiber Technologies Networks, L.L.C.

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMERCIAL SERVICES**

Date Received:	(FOR BUREAU USE ONLY)
This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.	

Name Fiber Technologies Networks Attn: Jennifer Heath		
Address 300 Meridian Centre		
City Rochester, NY 14618	State	Zip Code

EFFECTIVE DATE:

Document will be returned to the name and address you enter above. If left blank document will be mailed to the registered office.

**B**

**APPLICATION FOR CERTIFICATE OF AUTHORITY  
TO TRANSACT BUSINESS IN MICHIGAN**  
For use by Foreign Limited Liability Companies  
(Please read information and instructions on last page)

Pursuant to the provisions of Act 23, Public Acts of 1993, the undersigned limited liability company executes the following Application:

1. The name of the limited liability company is:  
Fiber Technologies Networks, L.L.C.

2. (Complete this item only if the limited liability company name in Item 1 is not available for use in Michigan.)  
The assumed name of the limited liability company to be used in all its dealings with the Bureau and in the transaction of its business in Michigan is:

3. It is organized under the laws of New York  
The date of its organization is 4/22/1998  
The duration of the limited liability company if other than perpetual is \_\_\_\_\_

4. The address of the office required to be maintained in the state of organization or, if not so required, the principal office of the limited liability company is:  
300 Meridian Centre, Rochester, NY 14618  
(Street Address) (City) (State) (ZIP Code)

One Stop Id: 393516 Business Name: Fiber Technologies Networks, L.L.C.

5. a. The address of its registered office in Michigan is:

30800 Telegraph Road Suite 2345, Bingham Farms, Michigan 48025-5720

b. The mailing address of the registered office if different than above:

(Street Address or P.O. Box), Michigan (ZIP Code)

c. The name of the resident agent at the registered office is:

The Corporation Company

6. The Department is appointed the agent of the foreign limited liability company for service of process if no agent has been appointed, or if appointed, the agent's authority has been revoked, the agent has resigned, or the agent cannot be found or served through the exercise of reasonable diligence.

The name and address of a member or manager or other person to whom the administrator is to send copies of any process served on the administrator is: (Must be different than agent shown in Item 5c)

Charles Stockdale, Esq. c/o Fiber Technologies Networks, L.L.C.

(Name) 300 Meridian Centre, Rochester, NY 14618 (Street Address) (City) (State) (ZIP Code)

7. The specific business which the limited liability company is to transact in Michigan is as follows:

Wireline Telecommunication

The limited liability company is authorized to transact such business in the jurisdiction of its organization.

Signed this 2nd day of May, 2013

By [Signature]

William J. Woodard VP & CFO (Type or Print Name) (Type or Print Title)

MPSC Home (<http://www.michigan.gov/mpsc/>)



- [ITSP \(/ITSPHome\)](#)
- [Glossary \(/ITSPGlossary\)](#)
- [Help \(/ITSPHelp\)](#)
- [Search \(/SearchRegisteredProviders\)](#)
- [My Account \(/ProviderRegistration\)](#)

## Company Contact Information

MI.gov  
(<http://www.michigan.gov>)

These companies have registered with the Michigan Public Service Commission (MPSC) per Commission Order U-11900 and Sec. 211a of the Michigan Telecommunications Act (MTA)

[Back to Registered Companies](#)

<b>Company Contact:</b>	<p><b>Fiber Technologies Networks, L.L.C.</b>                  Fernanda H. Biehl Senior Director - Regulatory Affairs Lighttower 196                  Van Buren Street Suite 250                  Herndon, Virginia 20170, United States  <b>Phone:</b> (703) 434-8533  <b>Fax:</b> (703) 434-8510  <b>Email:</b> <a href="mailto:fbiehl@lighttower.com">fbiehl@lighttower.com</a> (<a href="mailto:fbiehl@lighttower.com">mailto:fbiehl@lighttower.com</a>)  <b>Website:</b> <a href="http://www.lighttower.com">http://www.lighttower.com</a> (<a href="http://www.lighttower.com">http://www.lighttower.com</a>)</p>
<b>Customer Contact:</b>	<p>Julie S. Adams                  Lighttower 196 Van Buren Street Suite 250                  Herndon, Virginia 20170, United States  <b>Phone:</b> (585) 897-5114  <b>Fax:</b> (703) 434-8510  <b>Email:</b> <a href="mailto:jsadams@lighttower.com">jsadams@lighttower.com</a> (<a href="mailto:jsadams@lighttower.com">mailto:jsadams@lighttower.com</a>)</p>
<b>DBA:</b>	
<b>Registered as:</b>	Competitive Access Provider (CAP)

Michigan.gov (<http://www.michigan.gov/>) : MPSC Home (<http://www.michigan.gov/mpsc/>) : ITSP (/ITSPHome) : State Web Sites (<http://www.michigan.gov/statewebsites>)

Policies (<http://www.michigan.gov/mpsc/0,4639,7-159-281460-,00.html>) : Michigan News (<http://www.michigan.gov/minewswire>) : Michigan.gov Survey (<http://www.michigan.gov/misurvey>)

Copyright © 2015 State of Michigan

## **Attachment D**

### **Proposed Network Route Maps**

**Attachment E**

**Certificate of Liability Insurance and Worker's Compensation**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/23/2016

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> MARSH USA, INC. 99 HIGH STREET BOSTON, MA 02110 Attn: Boston.centrerequest@Marsh.com   Fax: 212-948-4377	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
882520-FIBER-CASP-15-16	<b>INSURER A:</b> Federal Insurance Company	NAIC # 20281
<b>INSURED</b> Fibertech Holdings Corp. 300 Meridian Centre, Suite 200 Rochester, NY 14618	<b>INSURER B:</b> Great Northern Insurance Company	20303
	<b>INSURER C:</b> Chubb Custom Insurance Company	38989
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** NYC-008418739-04                      **REVISION NUMBER:** 8

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>CONTRACTUAL LIABILITY</b> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			36012542	12/01/2015	12/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 50,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			73581335	12/01/2015	12/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp/Coll. Deductible \$ 1,000/1,000
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			79837090	12/01/2015	12/01/2016	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	71736548	12/01/2015	12/01/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	<b>POLLUTION LIABILITY</b>			SF14ECP300813IV	11/25/2015	11/25/2016	Limit: 500,000 Deductible 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project #: L-10012-18-KALAMAZ  
Township of Kalamazoo, Michigan is included as additional insured (except workers' compensation and pollution liability) where required by written contract.

<b>CERTIFICATE HOLDER</b> Township of Kalamazoo 1720 Riverview Drive Kalamazoo, MI 49004	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Susan Molloy <i>Susan Molloy</i>
---------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



**ADDITIONAL REMARKS SCHEDULE**

AGENCY MARSH USA, INC.		NAMED INSURED Fibertech Holdings Corp. 300 Meridian Centre, Suite 200 Rochester, NY 14618	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance**

**ADDITIONAL NAMED INSURED:**

Fibertech Networks, LLC  
 Fiber Technologies Networks LLC  
 Fiber Technologies New York Networks, Inc.  
 Fibertech Facilities Corp.

This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named Insured and where required by written contract.

The General Liability policy includes Completed Operations and XCU coverages.

Certificate Holder is named as an additional insured (except workers' compensation) where required by written contract.

In regards to General Liability, Auto Liability, and Umbrella:

When the Carrier cancels this policy they will notify the Certificate Holder at least 30 days (10 days in the event of nonpayment of premium) in advance of the cancellation date.  
 Any failure by the Carrier to notify such persons or organization will not:  
 Impose any liability or obligation of any kind upon them; or Invalidate such cancellation.

In regards to Workers Compensation:

When the Carrier cancels this policy for any reason other than nonpayment of premium, the Carrier will notify the Certificate Holder at least 30 days in advance of the cancellation date.  
 Any failure by the Carrier to notify such persons or organization will not:  
 Impose any liability or obligation of any kind upon them; or Invalidate such cancellation.

30000926

Company: LTSB  
Vendor: KALAMA003 Township of Kalamazoo

Check Date: 2/9/2016

Check Number: 30000926

Ref Nbr	Inv Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
00231244	333973CR	02/09/2016	500.00	500.00	0.00	500.00



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPINTED BORDER



300 Meridian Centre Blvd  
Rochester, NY 14618



10-4/220

30000926

30000926

Five Hundred and 00/100----- Dollars

DATE

AMOUNT

2/9/2016

\$\*\*\*\*\*500.00

PAY TO THE ORDER OF Township of Kalamazoo  
1720 Riverview Drive  
Kalamazoo, MI 49004

*Marcy L. Ford*

AUTHORIZED SIGNATURE



⑈ 30000926 ⑈ ⑆ 022000046 ⑆

8890145223 ⑈

**BAUCKHAM, SPARKS, THALL, SEEBER & KAUFMAN P.C.**  
**ATTORNEYS AT LAW**  
458 WEST SOUTH STREET  
KALAMAZOO, MICHIGAN 49007-4621

ROBERT E. THALL  
ROXANNE C. SEEBER  
CATHERINE P. KAUFMAN  
LORI L. COATES HAY  
T. SETH KOCHES

TELEPHONE (269) 382-4500  
FAX (269) 382-2040

JOHN H. BAUCKHAM  
1923-2015

HARRY F. SMITH  
1906-1972

KENNETH SPARKS  
MICHAEL D. SCHLACK  
OF COUNSEL

April 4, 2016

Mr. David Shafer  
c/o Joseph McCully, Attorney At Law  
121 West Cedar Street  
Kalamazoo, MI 49007

Re: Kalamazoo Charter Township Order Regarding 1805 Gull Road

Dear Mr. Shafer:

Attached please find a copy of a proposed 1<sup>st</sup> Amended Order regarding property located at 1805 Gull Road, which will be considered by the Kalamazoo Charter Township Board at its meeting on April 11, 2016. If you would like to attend this meeting, please feel free to do so.

Very truly yours,

**BAUCKHAM, SPARKS, THALL,  
SEEBER & KAUFMAN, P.C.**



Catherine P. Kaufman

CPK/ser  
Enclosure

**KALAMAZOO CHARTER TOWNSHIP, KALAMAZOO COUNTY, MICHIGAN**

**1<sup>st</sup> AMENDED ORDER OF THE TOWNSHIP BOARD**

Parcel No.: 11-405-302

Address: 1805 Gull Road

File # 2013-1

Owners and parties in interest in accordance with the Kalamazoo Charter Township Tax Rolls:

PA Gull Road, LLC  
6038 Avon St.  
Portage MI 49024

Attorney Joe McCully  
PO Box 19937  
Kalamazoo, MI 49019-0937

Buildings: Gas Station Building; island and other structures

The Township Board having considered the request of Hearing Officer Bruce Fletcher to enforce his January 15, 2016 Order to Raze the structures located on the property addressed as 1805 Gull Road within the Township at its meeting held March 14, 2016 and again considering this request at its meeting held on April 11, 2016; the property owner and parties in interest having been afforded an opportunity to be heard regarding the same; the Township Board having considered the testimony, photographs and evidence presented to the Hearing Officer; the Township Board having determined to uphold the Hearing Officer's decision ordering the structures located on the property to be razed; and the Township Board having been otherwise fully advised in the premises:

NOW THEREFORE it is hereby ordered that with respect to the property identified above which is legally described as

"SEC 11-2-11 3906 11 405 392 ASSESSORS PLAT OF GULL HEIGHTS LOT 39 & THAT PART LOT 40 LYING SLY OF AN EXT E & W OF N LI LOT 39 EXC SLY 17 FT "

1. The former gas station building located on the property at 1805 Gull Road constitutes a Dangerous Building in accordance with the Dangerous Buildings provisions of the Housing Law of Michigan and Kalamazoo Charter Township Ordinance No. 288.
2. The structure(s) located on the property addressed as 1805 Gull Road within the Township shall be demolished and the debris created thereby removed within \_\_\_\_\_ days of April 11, 2016 (by no later than \_\_\_\_\_).
3. The property owner has 21 days from the date of the delivery of this written decision to appeal this decision as provided in the Kalamazoo Charter Township Dangerous Buildings Ordinance and State Statutes relating thereto.

IT IS SO ORDERED.

KALAMAZOO CHARTER TOWNSHIP

Date: \_\_\_\_\_, 2016

\_\_\_\_\_  
by: Ronald E. Reid, Supervisor

I certify that the above is a true and correct copy of a April 11, 2016 decision of the Township Board relating to the property located at 1805 Gull Road within the Township; that the property owner was notified at least 10 days in advance of the Township Board meeting at which the decision was made in accordance with the Ordinance and Statutes relating thereto and that said meeting was held in accordance with the Open Meetings Act.

\_\_\_\_\_  
Donald Z. Thall, Clerk  
Kalamazoo Charter Township

I certify that I:

( ) posted a copy of the within Order on the property located at 1805 Gull Road within the Township on March \_\_\_\_, 2016 at \_\_\_\_\_ at approximately \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Todd Kowalski, Fire Marshal

\_\_\_\_\_  
Sean Gallagher, OEO

\_\_\_\_\_  
\_\_\_\_\_ Police Officer

AND I certify that I:

( ) sent a copy of the within Order to PA Gull Road, LLC and Attorney Joe McCully via certified mail to their respective addresses listed above on March \_\_\_\_, 2016.

\_\_\_\_\_  
Judy Vernagallo

\_\_\_\_\_  
Sue Ritchie



ATTORNEYS AND COUNSELORS AT LAW  
19176 HALL ROAD, SUITE 220 • CLINTON TOWNSHIP, MICHIGAN 48038 • PHONE: (586) 228-5600 • FACSIMILE: (586) 228-5601

Timothy S. Ferrand  
tferrand@cnda-law.com

March 29, 2016

**PERSONAL AND CONFIDENTIAL**  
**ATTORNEY/CLIENT PRIVILEGE**

**VIA ELECTRONIC MAIL**

Mr. Ron Reid  
Charter Township of Kalamazoo  
1720 Riverview Drive  
Kalamazoo, MI. 49004 1099

Dear Mr. Reid:

Pursuant to the Open Meetings Act and MCL 15.268(e), I would like to meet with the Charter Township of Kalamazoo, in Closed Session, to discuss trial strategy and pending litigation in the matter of *Gull Lake Sewer and Water Authority, et al v. City of Kalamazoo*, Case No. 2014-0225-CK. Please place this matter on the Agenda for "Closed Session" for the April 11, 2016 meeting at 7:30 p.m. *8 pm.*

Please contact me if you have questions or concerns regarding this request.

Very truly yours,

**CUMMINGS, McCLOREY, DAVIS & ACHO, P.L.C.**

/s/ Timothy S. Ferrand

TSF/hlj

cc: Mr. Rich Pierson