

Charter
Township
of Kalamazoo

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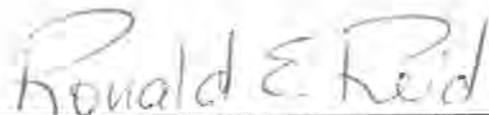
BOARD OF TRUSTEES WORK GROUP MEETING

May 09, 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, May 9, 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 proposed update to strategic plan
2. Review proposed township manager recruitment brochure
3. Update on Kalamazoo Area Building Authority (KABA)
4. Discussion regarding policy governance model
5. Discussion regarding items on the regular Agenda
6. Public comment

Posted: May 4, 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.

Implementation Schedule

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

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

Strategies and Tactics (sorted by target completion date)	2015	2016	2017	2018	2019	2020	Comments
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	<u>April</u>					Owner: Goodacre - <u>DONE</u>
4.2. Create or support ongoing community efforts to reinforce community values of equality, diversity, and inclusion	Oct	<u>Nov</u>					Owner: Goodacre <u>Reid</u>
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	<u>May</u>					Owners: Planner <u>& Reid</u>
1.3. Present options for improving the enforcement of ordinances related to blight	Nov	<u>Sept</u>					Owner: Reid
3.2. Explore full-time professional staff	Nov						Owner: Reid - Done
3.10.a. Develop a Parks and Recreation Committee	Nov	<u>May</u>					Owner: Miller
1.4.b. Develop and provide information on micro-grants to small businesses	Dec						Owners: Goodacre & Reid

Strategies and Tactics (sorted by target completion date)	2015	2016	2017	2018	2019	2020	Comments
3.3. Adopt Kalamazoo Township Policy Manual	Dec						Owner: P & A Committee - Done
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 Aug					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

Strategies and Tactics (sorted by target completion date)	2015	2016	2017	2018	2019	2020	Comments
3.6. Create standard operating procedures to capture institutional knowledge		Apr					Owners: Department Heads - Done?
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 - Done
2.3. Improve townhall building signage		Jun					Owner: Reid
4.5. Develop and implement a citizens academy with the Township's police and fire departments to expand residents' experiences 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	<u>Sept</u>				Owners: Board Committee
4.6. Develop and implement a youth academy with the Township's police and fire departments to get underrepresented youths interested in public safety careers			Jan				Owner: Martin & Reid
2.5.a. Create a "Trustee for a Day" program			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

Strategies and Tactics (sorted by target completion date)	2015	2016	2017	2018	2019	2020	Comments
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

Ongoing Strategies and Tactics
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

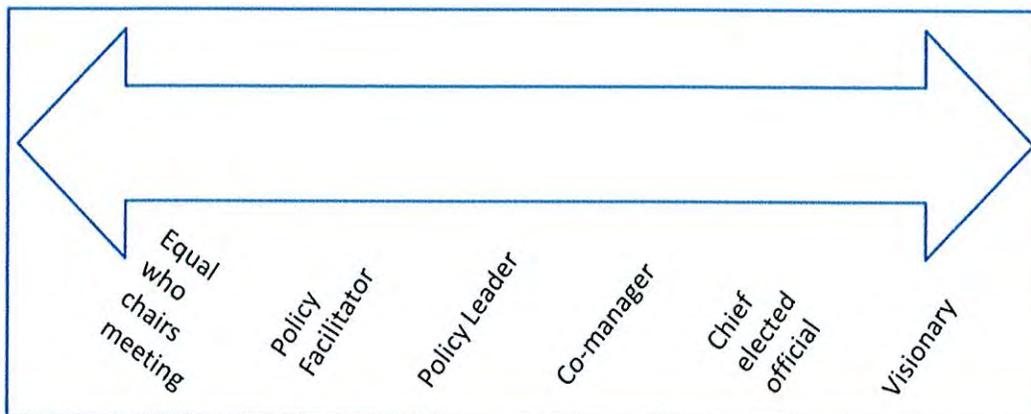
[Proposed updates to be reviewed on 09 May 2016](#)

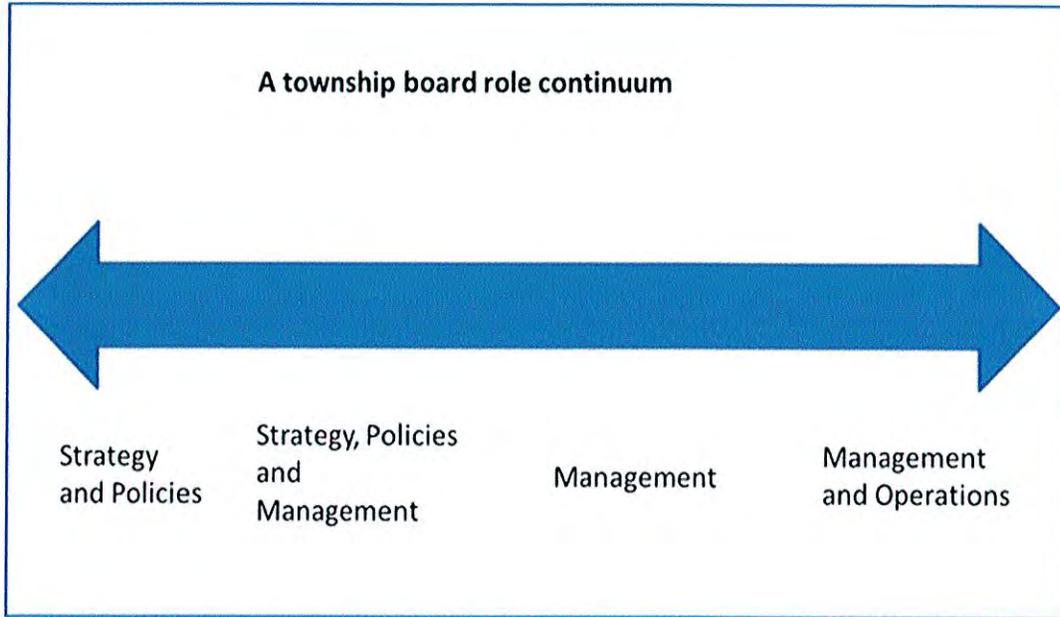
Charter Township Superintendent/Manager
Roles, Responsibilities and Accountability
Michigan Townships Association

A Role Continuum for
Superintendents/Managers



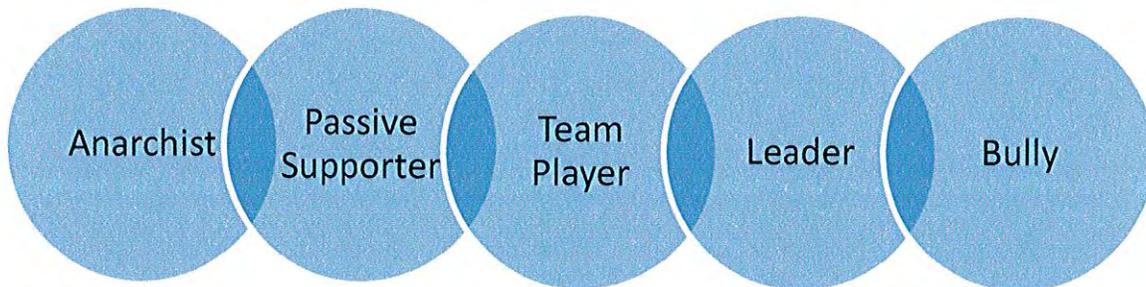
A Role Continuum for Supervisors
in Townships with a
Superintendent or Manager



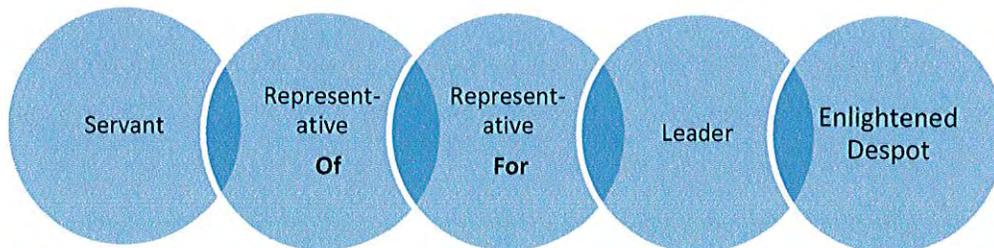


The Role of Individual Board Members

In Relation to the Board:



In Relation to Stakeholders



Redefining the Board's Role:

Township Board Responsibilities for Its Own Governance Codify in Township Policy

The Township Board job description:

1. Informing the community on significant issues;
2. Keeping abreast of community, state and national issues impacting on township government;
3. Soliciting views on the township's performance;
4. Evaluating township staff and appointed officials for achievement of ends policies and compliance with executive limitations policies;
5. Protecting the assets of the township;
6. Establishing guidelines or limitations on program implementation and administration;
7. Establishing priorities among programs for resources;
8. Establishing its business agenda, schedule meetings, and establishing its meeting format.

Re-Aligning Appropriate Roles and Responsibilities

- **Information, Knowledge and Expertise:** Who has it?
- **Time:** How much required, and when?
- **Legitimacy:** Statutory authority, political nature, community perception;
- **Resources:** Most efficient? Board time monetized or volunteered? Internal cost or contracted out?
- **Shared Activities:** Relationship to other work of board or staff;
- **Nature of work:** Appropriate for group or one-person responsibility;
- **Culture and History:** Past practice; expectations; deliberate break with past possible but awareness of culture.

I. Current and Desired Roles and Responsibilities

Functional Area	Degree of Engagement					
	Manager		Supervisor		Executive Committee*	
	Current	Desired	Current	Desired	Current	Desired
Financial Strategy						
Budget Development						
Financial Reporting						
Policy Compliance						
Budget Amendments						
Purchasing						
Vendor Contracts						
Media relations-positive announcements						
Media relations-crisis management						
Stakeholder Relations						
Legal /Regulatory						
Intergovernmental Relationships						
Franchises						
Direction to Department Heads						
Direction to Non-Department Heads						
Policy Development						
Policy Compliance						
Problem Solving/ Grievances						
Collective Bargaining						
Authorizing New Positions						
Establishing Compensation and Benefits						
Promotions, Transfers						
Initiate Litigation						
Consult with Legal Counsel						
Review Department Activities						
Monitor Service Delivery						
Strategic Direction						
Strategic Implementation						
Establish Goals						
Evaluate Progress Towards Goals						
Organization Culture						
Board Effectiveness						
Board Assessment						
Agenda Development						
Agenda Approval						

The Superintendent/Manager and Board Partnership

Regarding the relationship of the Board, Supervisor and Superintendent/Manager:

1. To Whom Is the Superintendent/Manager Accountable?

2. How is the Superintendent/Manager Held Accountable?

3. To Whom Are Township Employees Accountable?

4. For How Many "Bosses" Does the Superintendent/Manager Work?

5. Who supervises the Superintendent/Manager?

6. How does the township board express its expectations?

7. What must a Superintendent/Manager NEVER do?

8. What must a Supervisor NEVER do?

9. What must a township board NEVER do?

Evaluating the Superintendent/ Manager (CSE, or Chief Staff Executive)

For the Board's Consideration: What Do We Want to Accomplish?	For the CSE's Consideration: What Do I Want to Accomplish?
Document CSE performance	Receive documentation of my performance
Correct perceived CSE deficiencies	Awareness of Board-perceived deficiencies
Monitor organization progress	Ensure that my decisions are consistent with Board's plans and goals
Positive Board-CSE relationships	Positive Board-CSE relationships
Tie CSE compensation to performance	Acknowledgement of my accomplishments when my salary is reviewed
Tie CSE contract renewal or extension to performance	Acknowledgement of my accomplishments when my contract is up for renewal or extension
Convey to CSE acknowledgement of good performance	Have Board see my performance in its entirety over a specified period of time
Clarify Board expectations	Ensure that we are all have the same expectations
Others:	Others:

What Should the Board Evaluate?

- Policy Compliance
- Progress Toward Board-Established Strategic Goals
- What About:
 - Management Functions
 - Serving the Public
 - Relationships

Leadership Team Discussion: Evaluating the Evaluation:

Is the Superintendent/Manager evaluated?

If no, why not?

If yes...

Is the evaluation:

- Based on expectations explicitly established by the board?
- Does the board speak with one voice, or is the evaluation a collection of individual board member perspectives?
- Does the Superintendent/manager provide a self-evaluation? An opportunity to respond?
- Is the purpose of the evaluation to clarify roles, perceptions of performance and accountability?
- Does the evaluation seem over harsh or “punitive?”
- Does the evaluation cover topics beyond the control of the Superintendent/Manager?
- Based on empirical evidence and data, or primarily perceptions and unsupported opinions?

Policy Governance

From Wikipedia, the free encyclopedia

Policy Governance, informally known as the **Carver model**, is a system for organizational [governance](#). Policy Governance defines and guides appropriate relationships between an organization's owners, its [board of directors](#), and its [chief executive](#).

The Policy Governance approach was first developed in the 1970s by [John Carver](#) who has registered the term as a [service mark](#) in order to control accurate description of the model.^[1] The model is available for all to use without royalties or license fees and has been adopted by commercial, nonprofit, and public sector organizations.

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Principles of Policy Governance[\[edit\]](#)

There are ten Principles of Policy Governance.^[2]

Principles 1-3 define an organization's ownership, the board's responsibility to it, and the board's authority. Principles 4-7 specify that the board defines in writing policies identifying the benefits that should come about from the organization, how the board should conduct itself, and how staff behavior is to be proscribed. Principles 8-10 deal with the board's delegation and monitoring.

In general, if a board applies ALL of the principles of Policy Governance in its process and decision-making, then the board is likely practicing the model. If a board applies fewer than all the principles, it weakens or destroys the model's effectiveness as a system.^{[3]:38–39}

Claims for the model[\[edit\]](#)

Authors of the Policy Governance model say it is a paradigm shift from the traditional practice of governance and that it provides a clear differentiation between governance and management responsibilities in organizations. ^{[4]:2–3} ^{[5]:65–67} ^{[6]:12}

Policy Governance begins with a definition of governance as "Seeing to it that the organization achieves what it should and avoids unacceptable situations." From this definition, board governance is at an arm's length from operations.

The board's primary relationship is with the organization's 'ownership'. As a result, governance is a downward extension of ownership rather than an upward extension of management. In this space, the board, as a single entity, assumes a governance position that is the link between ownership and the operational organization. That governance position is a commanding authority. The board exists to exercise that commanding authority and to properly empower others. "Proper empowerment" means to define the results to be achieved by the organization (Ends), and define what would be considered unacceptable in terms of ethics and prudence (Executive Limitations). The board delegates the job of achieving its Ends within the parameters defined in policy to the CEO. To

complete the delegation, the board rigorously monitors performance to policy to uphold accountability of the CEO.

In Policy Governance, the board has three primary jobs: Ownership Linkage - connecting with owners to learn their values about ends that are desired and means that would be unacceptable; Policy Development - writing those values as guidance for organization and for the board itself; and Assurance of Organizational Performance - monitoring to ensure the organization demonstrates reasonable progress toward desired ends and reasonable compliance with policy guiding means. The board's focus is at the broadest level of policy informed by the ownership's values. When writing policy, the board only goes into as much detail as needed, and stops making policy when it can accept any reasonable interpretation of its policy language.

Experts in the model argue boards should govern with an emphasis on (a) outward vision rather than an internal preoccupation, (b) encouragement of diversity in viewpoints, (c) strategic leadership more than administrative detail, (d) clear distinction of board and chief executive roles, (e) collective rather than individual decisions, (f) future rather than past or present, and (g) proactivity rather than reactivity.

Templates of policies are provided in the literature [\[3\]:233–255](#) [\[7\]:141–175](#) [\[8\]:255–277](#) and by those trained in the model in order to illustrate what model-consistent policies might look like. However these templates are not themselves the model and their use does not substitute for a board developing its own policies using the model's principles. Each policy that a board adopts should be an organizational value statement that reflects the shared values of that organization's ownership.

Many people confuse modification of policy language so that it fits their organization with changing the model itself. Model-consistent practice is assessed by considering whether board performance aligns with the model's principles, not by reviewing the policy language that is adopted.

Criticism of the model [\[edit\]](#)

Industry Canada in the *Primer For Directors of Not-For-Profit Corporations* expressed concern about Policy Governance. They argue that “Some models of board governance—notably originating in the United States—advocate that directors limit themselves to policy matters only and leave responsibility for administration and day-to-day matters with the executive staff of the corporation. This limited role for directors does not reflect the obligations that are legally imposed upon directors.” [\[9\]:64](#)

Hugh Kelly QC of the Canadian legal firm Miller Thomson LLP responded directly to this criticism concluding that: “The board of a Canadian charitable corporation that adopts Policy Governance has performed 'due diligence', and fulfilled all legal obligations imposed upon its directors. On a comparative basis, such boards and directors are far ahead of most corporations, even those in the world of commerce, in observing their legal and moral obligations.” [\[10\]:9](#)

Others have expressed concern that the Policy Governance model may not be as universally applicable as suggested by Carver and that the model has a tendency to break down during times of crisis.[\[11\]](#) Addressing the universality concern, proponents of Policy Governance argue that, because the model is rooted in the generic purpose and nature of board authority rather than current practice of the specifics of any industry, at the level of its fundamental principles Policy Governance is indeed applicable to all governing boards.[\[12\]:10](#) Proponents also argue that at times of crisis, holding onto the precepts of Policy Governance is in fact key to organizational survival and that rehearsing the use of the system in light of various scenarios can help build an organization's resilience to risk.[\[13\]:110](#) [\[12\]](#)

Two more widely accepted criticisms are that the model demands a level of precision that boards can find hard to achieve—even though it is usually no more than they demand of their staff—and without care, that the model's use can deteriorate over time and its protections fail to function. Many proponents point to the challenges presented by board member turnover and the need, as with any

other professional discipline, for boards to continuously invest in their own training and support.^{[3]:222–229} ^[4] :178–187^[5] :161–190

Some authors and users of the model may misinterpret the distinction between 'ends' and 'means' to require a strict separation of responsibility between the board, which should focus exclusively on 'ends', and management, which should focus on the 'means' by which to achieve those ends.^{[13][14]} This interpretation is not supported by a close reading of the Policy Governance model. Carver states: "because the board is accountable for everything, it is accountable for means as well. Accordingly, it must exercise control over both ends and means, so having the ends/means distinction does not in itself relieve boards from any responsibility".^[15]

Another, related, misinterpretation is a belief that boards following Carver's model should not involve themselves with detailed understanding and/or monitoring of the organization's activities.^[14] This belief is based on Carver's caution against excessive intrusion into the operational details. However, Carver is clear that boards remain accountable to their owners for all operational details and must therefore control them—the question is how to make this practical. As a way to avoid excessive intrusion, he advises the use of 'nested sets' of expectations, in progressively more narrow policy language, in order to define its meaning with greater precision until: "At some point, the board will have narrowed its words to the point that it can accept any reasonable interpretation of those words. Now the board has reached the point of delegation".^[15]

Because a board has ultimate power over the organization, to include all its operations, some critics point out that a board should not delegate any of its authority, because it ignores major areas of its responsibility if it "hands over" part of its power to the CEO. This criticism points out that delegation, the granting of authority to the CEO, can become an "abdication" of the board's responsibility to control all organizational actions. Delegation can become an abdication if it occurs without adequate supervision. Delegation accompanied by careful monitoring to ensure it achieves the results intended is an exercise of the "due diligence" expected of the board.

Further criticism relates to the failure of some boards to follow their own policies. Following policies that guide the board in its own governance process, and its relationship with the CEO, is an act of self-discipline by which the board imposes checks and balances on its own power. These self-limiting policies protect staff from board actions that might get in the way of successful organizational performance. They also protect the CEO, and the board itself, from possible actions of individual board members. A board may give a false sense that it is acting in the best interests of the organization while ignoring its own policies, and therefore promotes a "veil" of legitimacy behind which it acts in capricious ways. Such a board distracts itself from the real job boards should be doing. Ultimately, whether a board remains true to its own policies is a matter for the board itself to determine. Carver notes this concern when he acknowledges that Policy Governance will not make "a bad board good."

See also [\[edit\]](#)

- [Chief governance officer](#)
- [Chief governing officer](#)

Some organizations mentioning use of Policy Governance or the Carver Model:

- [The 519 Church Street Community Centre](#)
- [First Unitarian Church of Rochester](#)
- [International Community School of Addis Ababa](#)
- [Kingston Frontenac Public Library](#)
- [Masters Swimming Canada](#)
- [Pacific Unitarian Church](#)

- [People's Food Co-op \(Portland\)](#)
- [Waterloo Co-operative Residence Incorporated](#)
- [Wilfrid Laurier University Students' Union](#)

References^[edit]

1. **Jump up**[^] CarverGovernance.com "[Why is Policy Governance a registered service mark?](#)"
2. **Jump up**[^] International Policy Governance Association (IPGA) "[Principles of Policy Governance](#)"
3. [^] **Jump up to:**^{a b c} Carver, John; Miriam Carver (2006). *Reinventing your board : a step-by-step guide to implementing policy governance* (Rev. ed.). San Francisco, Calif.: Jossey-Bass.
4. [^] **Jump up to:**^{a b} Oliver, Caroline (2009). *Getting Started with Policy Governance: Bringing Purpose, Integrity and Efficiency to Your Board*. San Francisco: Jossey Bass.
5. [^] **Jump up to:**^{a b} Mike Conduff, Susan Edsall, Carol Gabanna, Randee Loucks, Denise Paskiewicz, Catherine Raso and Linda Stier (1999). Caroline Oliver, ed. *The Policy Governance Fieldbook: Practical Lessons, Tips, and Tools from the Experiences of Real-World Boards* (1st ed. ed.). San Francisco, Ca: Jossey-Bass. ISBN 978-0787943660.
6. **Jump up**[^] Saskatchewan School Boards Association (2010). "[A Pathway to Effective Board Policy Governance, Module 5](#)" (PDF).
7. [^] **Jump up to:**^{a b c} Carver, John; Caroline Oliver (2002). *Corporate Boards That Create Value: Governing Company Performance from the Boardroom*. Jossey Bass.
8. **Jump up**[^] Carver, Miriam; Charney, Bill (2004). *The Board Member's Playbook: Using Policy Governance to Solve Problems, Make Decisions, and Build a Stronger Board*. Jossey Bass.
9. **Jump up**[^] Peter Broder, ed. (2002). *Primer for Directors of Not-for-Profit Corporations*. Industry Canada. ISBN 0-662-32550-8. Retrieved 12 March 2013.
10. **Jump up**[^] Kelly, H.M. (July 2003). "[Carver Policy Governance in Canada](#)" (PDF). Miller Thomson LLP Charities and Not-For-Profit Newsletter: 7–9.
11. **Jump up**[^] <http://www.voteanthony.com/?p=67>
12. **Jump up**[^] Oliver, Caroline, ed. (2002). "[When Crisis Strikes](#)" (PDF). *Governing Excellence: The Voice of the International Policy Governance Association* **2002**(4): 3.
13. **Jump up**[^] <http://www.slideshare.net/svbenoit/policy-governance-reviewed>
14. [^] **Jump up to:**^{a b} <http://ouroneotacoop.blogspot.com/2009/02/policy-governance-is-system-of.html>
15. [^] **Jump up to:**^{a b} <http://www.carvergovernance.com/pg-np.htm>

External links^[edit]

- [John and Miriam Carver's web-site](#)
- [The International Policy Governance Association, a non-profit \(501c3\) for practitioners and consultants of the model.](#)
- [Further Policy Governance Resources and Information](#)
- [Introductory videos on Policy Governance by Brown Dog Consulting.](#)

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of Kalamazoo

Board of Trustees Regular Meeting Agenda

May 9, 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, May 9, 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 Regular Meeting Minutes of April 25, 2016
- B. Payment of Bills in the amount of \$19,033.57

Receipt of:

- A. March 2016 Treasurer's Report
- B. March 2016 Fire Dept. Report
- C. April 2016 Budget Report
- D. April 2016 Check Disbursements Report
- E. April 2016 Planning and Zoning Department Report
- F. Planning Commission Draft Meeting Minutes of April 7, 2016
- G. Planning Commission Draft Special Meeting Minutes of April 26, 2016
- H. March 2016 Kalamazoo Area Building Authority Reports
- I. Letter from Abraham & Gaffney, P.C. regarding standard, scope and timing of the 2015 audit
- J. Notice of MTA Election and Employment workshops May 24, 2016 in Kalamazoo
- K. Public Media Network Quarterly Report for January 1 - March 31, 2016
- L. Public Act No. 50 Requirements from the Road Commission of Kalamazoo County
- M. Household Hazardous Waste 1st Quarter 2016 Report
- N. Miss Dig April 2016 Report

7 – Public Hearings

- A. None at this meeting

8 - Unfinished Business

- A. None at this meeting

9 – New Business

- A. Request for approval to sign a grant of sidewalk and pedestrian walkway public easement along Grand Prairie in front of golf course
- B. Request for approval of resolution to acquire easement for sidewalk implementation purposes from the Kalamazoo Public Schools
- C. Request for approval of resolution to acquire easement for sidewalk implementation purposes from the Helen Hybels trust for parcel 3906-07-280-031
- D. Request for approval of resolution to acquire easement for sidewalk implementation purposes from the Helen Hybels trust for parcel 3906-07-280-032
- E. Request for approval to sign 2016 Dust Control Agreement
- F. Consideration of request for METRO Act Right-of-Way Telecommunications permit with Fiber Technologies Network
- G. Request for resolution to approve acceptance of the buy and sell agreement for 2105 North Burdick street property
- H. Request for approval to sell 2003 Ford Taurus
- I. Request approval for reclassification of Ordinance Officer Enforcement Position

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

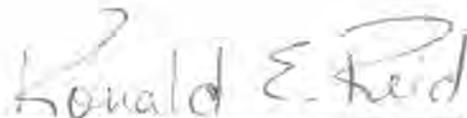
12 – Attorney Report

13 – Public Comments

14 – Board Member Comments

15 – Adjournment

Posted: May 4, 2016



Ronald E. Reid, Supervisor
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
April 25, 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, April 25, 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 Miller led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS

All board members were present.

Item 4 ADDITIONS AND DELETIONS TO 04/25/2016 AGENDA

There were no addition or deletions.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Lee Adams, Executive Director from Southcentral Michigan Planning Council (SMPC), introduced, Pat Hudson, the new planning and zoning administrator for the Township of Kalamazoo. Mr. Adams noted that Mr. Hudson is in fulfillment of the agreement with SMPC. Mr. Hudson, who is also a Kalamazoo Township resident, briefly gave his background, which included 20 plus years of experience relative to zoning and planning.

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 April 11, 2016
- B. Board of Trustees Regular Meeting Minutes of April 11, 2016
- C. Request for Police Chief Bourgeois to attend the Michigan Association of Chiefs of Police (MACP) Professional Development Conference at Boyne Highlands, Michigan, June 18-22, 2016
- D. Payment of Bills in the amount of \$40,353.21

Receipt of:

- A. Kalamazoo County Land Bank 2015 Annual Report
- B. Transportation Research Center for Livable Communities 2015 Annual Report

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 REQUEST FOR APPROVAL OF RESOLUTION FOR SALE OF PROPERTY AT 2105 BURDICK AND TO SIGN LISTING AGREEMENT

Treasurer Cochran gave a brief history of the property addressed as 2105 North Burdick Street. There was considerable discussion regarding prior interest in the property, as well as the language of the listing agreement.

Clerk Thall moved, seconded by Trustee Goodacre, it be resolved that the Charter Township of Kalamazoo Board of Trustees find that the property addressed as 2105 North Burdick Street, Kalamazoo, Michigan is no longer needed for public purposes; approve entering into a listing agreement with Signature and Associates to accomplish the sale of the 2105 North Burdick Street, Kalamazoo, Michigan property; and authorize the sale of 2105 North Burdick Street, Kalamazoo, Michigan, so long as such terms are within the parameters of the sales agreement herein authorized. Roll call vote: 7 – yes, 0 – no. Resolution adopted.

Item 9B **REQUEST FOR APPROVAL TO SIGN CONFLICT OF INTEREST
RECOGNITION AND WAIVER FROM BAUCKHAM, SPARKS, THALL,
SEEBER AND KAUFMAN**

Bauckham, Sparks, Thall, Seeber and Kaufman (“BSTSK”) has prepared a conflict of interest recognition and waiver due to the firm representing other township clients at the same meeting(s).

Treasurer Cochran moved, seconded by Trustee Leuty, to recognize the Attorney Conflict of Interest Recognition and Waiver agreement with Bauckham, Sparks, Thall, Seeber and Kaufman; and to authorize the supervisor’s signature on the Conflict of Interest Recognition and Waiver form. Motion carried.

Item 9C **REQUEST TO PURCHASE REPLACEMENTS FOR THREE PATROL
VEHICLES**

Trustee Martin moved, seconded by Trustee Goodacre, to authorize purchase of three (3) Ford Interceptor Utility police patrol vehicles from Signature Ford for the amount of \$95,784; and to authorize the supervisor to sign on behalf of the Township of Kalamazoo. Motion carried.

Item 9D **REQUEST TO REPLACE SPEED MEASUREMENT DEVICES**

The Kalamazoo Township Police Department uses both RADAR and LIDAR (laser) devices to measure motorists’ speed for traffic enforcement. The RADAR and LIDAR units are 14 years old and need to be replaced.

Trustee Martin moved, seconded by Treasurer Cochran, to authorize the purchase of one (1) Kustom Signals Golden Eagle II RADAR unit and two (2) Kustom Signals Prolaser 4 LIDARs from Kustom Signals, Inc. through the MiDeal state extended purchase program for the amount of \$6,573; and authorize the supervisor to sign on behalf of the Township of Kalamazoo. Motion carried.

Item 9E **REQUEST TO PURCHASE LIVE SCAN DEVICE REPLACEMENT AND
PURCHASE MOBILE FINGERPRINT READERS**

The Kalamazoo Township Police Department currently uses a first-generation Identex brand Live Scan fingerprint device, which was obtained in 2002 via a federal grant. This device is behind several generations in technology and the Kalamazoo Township Police Department has been informed that the manufacturer support for this unit will end soon. In addition, technology now exists for small portable automated fingerprint readers that can be used in the field.

The police department has saved Live Scan applicant fingerprint fees for a number of years in anticipation of replacing this hardware; therefore, there are sufficient funds for these purchases.

Trustee Leuty moved, seconded by Clerk Thall, to authorize the purchase of one (1) Live Scan Plus and two (2) portable Positive Identification SAF-ID devices from DataWorks, Inc. for a total of \$30,281; and to authorize the supervisor to sign on behalf of the Township of Kalamazoo. Motion carried.

Item 9F **REQUEST FOR AUTHORIZATION FOR THE CHIEF OF POLICE TO HIRE A CANDIDATE FOR THE OPEN NON –SWORN PART-TIME SERVICE OFFICER PENDING BACKGROUND INVESTIGATION AND PHYSICAL EXAMINATION**

Treasurer Cochran moved, seconded by Trustee Goodacre, to authorize the chief of police to hire a candidate for the open non-sworn part-time service officer position pending successful completion of a background investigation and physical examination. Motion carried.

Item 9G **REQUEST FOR BOARD MEMBERS TO ATTEND ONE ELIMINATING RACISM & CLAIMING/CELEBRATING EQUALITY (ERAACE) WORKSHOP**

Supervisor Reid moved, seconded by Trustee Goodacre, to authorize board members to participate and register for a least one (1) Eliminating Racism & Claiming/Celebrating Equality (ERAACE) workshop during 2016. Motion carried.

Item 10 **ITEMS REMOVED FROM CONSENT AGENDA**
There were no items removed from the Consent Agenda.

Item 11 **COMMITTEE REPORTS**

Clerk Thall said that in the Township of Kalamazoo there is a Kalamazoo County Transportation Authority proposal, a Countywide Law Enforcement and Safety Millage Proposition proposal, and a Comstock Public Schools bond proposal for May 3, 2016 special election. He also said that in anticipation of the November election, the township is actively looking for ways to speed up the voting process.

Treasurer Cochran informed the board that the executive director for the Kalamazoo Area Building Authority (KABA) has resigned.

Trustee Goodacre updated the board on the recent joint Kalamazoo County Transit Authority and Central County Transportation Authority meeting. She commented on how pleased she is with Central County Transportation Director Sean McBride's work.

Trustee Leuty commented on the attendance of the Zoning Ordinance Open House that was held on April 13, 2016. He said that it was a fairly good turn out and that there was a lot of feedback. There will be a special meeting of the Planning Commission on April 27, 2016, to review the feedback.

Trustee Martin reported that tonight's board meeting was off the air for a short period of time. He reported on the new equipment for the fire department. In addition, he said that the storm drain work has started on Pinehurst Boulevard.

Trustee Miller said that he is researching replacement playground equipment for Stroud Park. He also has five burr oak trees to plant at Scheid Park.

Item 12 ATTORNEY’S REPORT

Township Attorney Seeber reported that action for a sidewalk easement on Grand Prairie at the golf course property will be scheduled for the next board meeting

Item 13 PUBLIC COMMENTS

There were no public comments.

Item 14 BOARD MEMBER COMMENTS

Trustee Martin reminded the audience that Public Media Network is available live on smartphones and tablets. The website is publicmedianet.org.

Trustee Goodacre encouraged people to come out and support the Eastwood Community Garden and 4-H Fine Farmers.

Trustee Leuty said that he did a survey on the bulk trash pick-up in Kalamazoo Township and figured that there was a 14% participation. He also encouraged the board to continue to address and prioritize issues raised by the Kalamazoo Township Community Survey.

Treasurer Cochran responded to Trustee Leuty’s mention of blight and reported that 25 buildings have been razed in the Township of Kalamazoo. He also asked that township residents be patient regarding potholes. The Road Commission of Kalamazoo County (RCKC) is responsible for patching potholes for the entire Kalamazoo County.

Supervisor Reid reported that the sidewalks on East Main will be replaced and will be compliant with the American with Disabilities Act (ADA). He also encouraged everyone to vote on May 3, 2016.

Item 15 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 9:01 p.m.

BOARD MEMBERS PRESENT:

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

Respectfully submitted,

Donald Z. Thall, Clerk

ABSENT:

Attested to by,

ALSO PRESENT:

Attorney Seeber

Ronald E. Reid, Supervisor

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000426 - ABSOPURE WATER COMPANY:							
83984980 13718	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	05/10/2016 MONICAK Operating Supplies	05/10/2016	19.00 19.00	19.00	Open	N 05/04/2016
83984979 13719	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	05/10/2016 MONICAK Operating Supplies	05/10/2016	21.40 21.40	21.40	Open	N 05/04/2016
Total for vendor 000426 - ABSOPURE WATER COMPANY:				40.40	40.40		
Vendor 000900 - ALL-PHASE - MICHIGAN DIVISION:							
3505-516756 13727	ALL-PHASE - MICHIGAN DIVISION BATTERIES 101-265-740.00	05/10/2016 MONICAK Operating Supplies	05/10/2016	637.44 637.44	637.44	Open	N 05/04/2016
Total for vendor 000900 - ALL-PHASE - MICHIGAN DIVISION:				637.44	637.44		
Vendor 002610 - RED THE UNIFORM TAILOR:							
OK106647 13704	RED THE UNIFORM TAILOR UNIFORMS 207-301-748.00	05/10/2016 MONICAK Uniforms/Personal Equipment	05/10/2016	481.90 481.90	481.90	Open	N 05/04/2016
Total for vendor 002610 - RED THE UNIFORM TAILOR:				481.90	481.90		
Vendor 004705 - SCOTT W. TAYLOR EXCAVATING:							
3272 13706	SCOTT W. TAYLOR EXCAVATING 1236 NASSAU 883-520-930.00	05/10/2016 MONICAK 1236 NASSAU	05/10/2016	2,681.95 2,681.95	2,681.95	Open	N 05/04/2016
Total for vendor 004705 - SCOTT W. TAYLOR EXCAVATING:				2,681.95	2,681.95		
Vendor 006672 - CONSUMERS ENERGY:							
201004409361 13722	CONSUMERS ENERGY ACCT #1000 1418 7866 883-520-930.00	05/10/2016 MONICAK Maintenance - Sewer	05/10/2016	23.25 23.25	23.25	Open	N 05/04/2016

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207055306776 13723	CONSUMERS ENERGY ACCT #1000 1474 3502 101-751-921.00	05/10/2016 MONICAK	05/10/2016	133.35 Utilities - Electric 133.35	133.35	Open	N 05/04/2016
206877476272 13724	CONSUMERS ENERGY ACCT #1000 7445 0121 207-301-921.00	05/10/2016 MONICAK	05/10/2016	247.73 RAVINE TOWER SITE - ELECTRIC 247.73	247.73	Open	N 05/04/2016
205186812747 13728	CONSUMERS ENERGY ACCT #1000 1625 8889 206-336-921.01	05/10/2016 MONICAK	05/10/2016	25.48 Utilities - Electric 25.48	25.48	Open	N 05/04/2016
202339001501 13729	CONSUMERS ENERGY ACCT #1000 1613 2589 206-336-921.04	05/10/2016 MONICAK	05/10/2016	24.83 Utilities - Electric 24.83	24.83	Open	N 05/04/2016
206432572353 13730	CONSUMERS ENERGY ACCT #1000 1552 2335 206-336-921.01 206-336-923.01	05/10/2016 MONICAK	05/10/2016	575.53 Utilities - Electric 339.38 Utilities - Fuel 236.15	575.53	Open	N 05/04/2016
206432572356 13731	CONSUMERS ENERGY ACCT #1000 1552 2459 206-336-921.01	05/10/2016 MONICAK	05/10/2016	22.59 Utilities - Electric 22.59	22.59	Open	N 05/04/2016
201627043643 13732	CONSUMERS ENERGY ACCT #1000 1445 5693 206-336-921.04	05/10/2016 MONICAK	05/10/2016	252.37 Utilities - Electric 252.37	252.37	Open	N 05/04/2016
202250023144 13733	CONSUMERS ENERGY ACCT #1000 0024 6171 206-336-923.04	05/10/2016 MONICAK	05/10/2016	232.90 Utilities - Fuel 232.90	232.90	Open	N 05/04/2016
201716043613 13734	CONSUMERS ENERGY ACCT #1000 1381 1326 206-336-921.04	05/10/2016 MONICAK	05/10/2016	25.34 Utilities - Electric 25.34	25.34	Open	N 05/04/2016
Total for vendor 006672 - CONSUMERS ENERGY:				1,563.37	1,563.37		

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331906 13744	STEENSMA LAWN & POWER EQUIPMENT PIVOT PIN 101-265-939.00 Total for vendor 006711 - STEENSMA LAWN & POWER EQUIPMENT:	05/10/2016 MONICAK Maint. - Vehicle	05/10/2016	29.71 29.71 29.71	29.71 29.71	Open	N 05/04/2016
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Vendor 007864 - D & G VAC DIST.:							
56717 13749	D & G VAC DIST. CREVICE TOOL 101-265-747.00 Total for vendor 007864 - D & G VAC DIST.:	05/10/2016 MONICAK Small Tools & Equipment	05/10/2016	2.25 2.25 2.25	2.25 2.25	Open	N 05/04/2016
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Vendor 008600 - BERNIE'S HAUL-AWAY, INC.:							
11682 13743	BERNIE'S HAUL-AWAY, INC. YARD CLEANUP - 529 LUM 701-000-231.05 Total for vendor 008600 - BERNIE'S HAUL-AWAY, INC.:	05/10/2016 MONICAK YARD CLEANUP - 529 LUM	05/10/2016	875.00 875.00 875.00	875.00 875.00	Open	N 05/04/2016
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Vendor 010619 - RIVER RUN PRESS:							
129145 13715	RIVER RUN PRESS BUSINESS CARDS 206-336-740.00 Total for vendor 010619 - RIVER RUN PRESS:	05/10/2016 MONICAK Operating Supplies	05/10/2016	230.00 230.00 230.00	230.00 230.00	Open	N 05/04/2016
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Vendor 013007 - FARM "N" GARDEN, INC.:							
149626 13714	FARM "N" GARDEN, INC. UTILITY MIX 206-336-931.00 Total for vendor 013007 - FARM "N" GARDEN, INC.:	05/10/2016 MONICAK Maint. - Building	05/10/2016	170.00 170.00 170.00	170.00 170.00	Open	N 05/04/2016
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Vendor 013824 - FIRST TELECOMMUNICATIONS:							
041916 13745	FIRST TELECOMMUNICATIONS PROTECTION PLAN - NW 206-336-811.00	05/10/2016 MONICAK Purchased & Maint. Service	05/10/2016	515.00 515.00	515.00	Open	N 05/04/2016

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
041916A 13746	FIRST TELECOMMUNICATIONS PROTECTION PLAN - EW 206-336-811.00	05/10/2016 MONICAK	05/10/2016	515.00 515.00	515.00	Open	N 05/04/2016
	Purchased & Maint. Service						
041916B 13747	FIRST TELECOMMUNICATIONS PROTECTION PLAN - WW 206-336-811.00	05/10/2016 MONICAK	05/10/2016	500.00 500.00	500.00	Open	N 05/04/2016
	Purchased & Maint. Service						
	Total for vendor 013824 - FIRST TELECOMMUNICATIONS:			<u>1,530.00</u>	<u>1,530.00</u>		

Vendor 017007 - GOGGIN RENTALS:

166570 13721	GOGGIN RENTALS BOBCAT 101-276-945.00	05/10/2016 MONICAK	05/10/2016	230.00 230.00	230.00	Open	N 05/04/2016
	Rentals - Equipment						
	Total for vendor 017007 - GOGGIN RENTALS:			<u>230.00</u>	<u>230.00</u>		

Vendor 024202 - J & J PAINT AND GLASS:

B0029788 13717	J & J PAINT AND GLASS CLEAR GLASS 206-336-931.00	05/10/2016 MONICAK	05/10/2016	8.56 8.56	8.56	Open	N 05/04/2016
	Maint. - Building						
	Total for vendor 024202 - J & J PAINT AND GLASS:			<u>8.56</u>	<u>8.56</u>		

Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:

16-06-004 13750	KALAMAZOO AREA BUILDING AUTHORITY PROPERTY INSPECTIONS (5) 101-310-811.00	05/10/2016 MONICAK	05/10/2016	225.00 225.00	225.00	Open	N 05/04/2016
	Purchased Service						
	Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:			<u>225.00</u>	<u>225.00</u>		

Vendor 030011 - SAXON INCORPORATED:

69596 13705	SAXON INCORPORATED APEELING INFO CARDS 207-301-727.00	05/10/2016 MONICAK	05/10/2016	108.49 108.49	108.49	Open	N 05/04/2016
	Office Supplies						
	Total for vendor 030011 - SAXON INCORPORATED:			<u>108.49</u>	<u>108.49</u>		

Vendor 032042 - EDS BREADS LLC:

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579074 13735	EDS BREADS LLC MISC SUPPLIES 101-265-740.00	05/10/2016 MONICAK	05/10/2016	723.19	723.19	Open	N 05/04/2016
	Operating Supplies			723.19			
	Total for vendor 032042 - EDS BREADS LLC:			<u>723.19</u>	<u>723.19</u>		

Vendor 033005 - PRO-TECH SECURITY SALES:

AAAQ4069 13720	PRO-TECH SECURITY SALES SWAT LIGHT VEST 207-301-748.00	05/10/2016 MONICAK	05/10/2016	120.73	120.73	Open	N 05/04/2016
	Uniforms/Personal Equipment			120.73			
	Total for vendor 033005 - PRO-TECH SECURITY SALES:			<u>120.73</u>	<u>120.73</u>		

Vendor 033829 - RIDGE COMPANY:

971011 13707	RIDGE COMPANY STRIPE REMOVER 207-301-939.00	05/10/2016 MONICAK	05/10/2016	14.75	14.75	Open	N 05/04/2016
	Maint. - Vehicle			14.75			
971201 13708	RIDGE COMPANY ADHESIVE REMOVER 207-301-939.00	05/10/2016 MONICAK	05/10/2016	39.96	39.96	Open	N 05/04/2016
	Maint. - Vehicle			39.96			
	Total for vendor 033829 - RIDGE COMPANY:			<u>54.71</u>	<u>54.71</u>		

Vendor 045691 - ROTO-ROOTER:

274120 13716	ROTO-ROOTER CLEAR LINE BLOCKAGE 206-336-811.00	05/10/2016 MONICAK	05/10/2016	592.03	592.03	Open	N 05/04/2016
	Purchased & Maint. Service			592.03			
	Total for vendor 045691 - ROTO-ROOTER:			<u>592.03</u>	<u>592.03</u>		

Vendor 047000 - SECANT TECHNOLOGIES, INC.:

INV064589 13726	SECANT TECHNOLOGIES, INC. RECURRING SERVICE 101-200-810.00	05/10/2016 MONICAK	05/10/2016	81.00	81.00	Open	N 05/04/2016
	Computer Service			81.00			
	Total for vendor 047000 - SECANT TECHNOLOGIES, INC.:			<u>81.00</u>	<u>81.00</u>		

Vendor 047500 - SHARP SHOP:

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32025 13741	SHARP SHOP SERVICE 101-265-934.00	05/10/2016 MONICAK Maint. - Machine	05/10/2016	36.00 36.00	36.00	Open	N 05/04/2016
4559 13742	SHARP SHOP HEAD 25-2 101-265-747.00	05/10/2016 MONICAK Small Tools & Equipment	05/10/2016	29.95 29.95	29.95	Open	N 05/04/2016
Total for vendor 047500 - SHARP SHOP:				<u>65.95</u>	<u>65.95</u>		

Vendor 048720 - SPECIALIZAED DEMOLITION, INC.:

3210 13737	SPECIALIZAED DEMOLITION, INC. 2125 BRIAR PLACE 101-310-811.00	05/10/2016 MONICAK 2125 BRIAR PLACE	05/10/2016	2,500.00 2,500.00	2,500.00	Open	N 05/04/2016
Total for vendor 048720 - SPECIALIZAED DEMOLITION, INC.:				<u>2,500.00</u>	<u>2,500.00</u>		

Vendor 500060 - BS & A SOFTWARE:

106518 13738	BS & A SOFTWARE ANNUAL SVC/SUPPORT-BDG DEPT 101-400-811.00	05/10/2016 MONICAK Purchased Service	05/10/2016	1,864.00 1,864.00	1,864.00	Open	N 05/04/2016
106518A 13739	BS & A SOFTWARE ANNUAL SVC/SUPPORT-SPEC ASSESS 101-200-742.00	05/10/2016 MONICAK Software Programs/Fees	05/10/2016	953.00 953.00	953.00	Open	N 05/04/2016
106518B 13740	BS & A SOFTWARE ANNUAL SVC/SUPPORT-TAX 101-200-742.00	05/10/2016 MONICAK Software Programs/Fees	05/10/2016	1,636.00 1,636.00	1,636.00	Open	N 05/04/2016
Total for vendor 500060 - BS & A SOFTWARE:				<u>4,453.00</u>	<u>4,453.00</u>		

Vendor 500440 - INTERSTATE ALL BATTERY:

5629 13710	INTERSTATE ALL BATTERY BATTERY 206-336-740.00	05/10/2016 MONICAK Operating Supplies	05/10/2016	30.99 30.99	30.99	Open	N 05/04/2016
Total for vendor 500440 - INTERSTATE ALL BATTERY:				<u>30.99</u>	<u>30.99</u>		

Vendor 500522 - KAL. FLEET SUPPLY:

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8302 13709	KAL. FLEET SUPPLY EXHAUST COUPLER 206-336-939.00	05/10/2016 MONICAK Maint. - Vehicle	05/10/2016	45.40 45.40	45.40	Open	N 05/04/2016
Total for vendor 500522 - KAL. FLEET SUPPLY:				45.40	45.40		
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Vendor 500577 - LEHRMAN LAWN CARE:							
735 13736	LEHRMAN LAWN CARE LAWN CARE 101-265-811.00	05/10/2016 MONICAK Purchased Service	05/10/2016	810.00 810.00	810.00	Open	N 05/04/2016
Total for vendor 500577 - LEHRMAN LAWN CARE:				810.00	810.00		
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Vendor 500582 - LYNWELL COFFEE:							
194473 13725	LYNWELL COFFEE COFFEE 101-200-727.00	05/10/2016 MONICAK Office Supplies	05/10/2016	94.50 94.50	94.50	Open	N 05/04/2016
Total for vendor 500582 - LYNWELL COFFEE:				94.50	94.50		
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Vendor 500590 - LOWE'S COMPANIES, INC.:							
25569 13711	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	05/10/2016 MONICAK Operating Supplies	05/10/2016	37.86 37.86	37.86	Open	N 05/04/2016
27515A 13712	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-747.00	05/10/2016 MONICAK Small Tools & Equipment	05/10/2016	101.89 101.89	101.89	Open	N 05/04/2016
20596 13713	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-932.00	05/10/2016 MONICAK Maint. - Grounds	05/10/2016	338.44 338.44	338.44	Open	N 05/04/2016
Total for vendor 500590 - LOWE'S COMPANIES, INC.:				478.19	478.19		
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Vendor 500846 - TIME EMERGENCY EQUIPMENT:							
116578 13748	TIME EMERGENCY EQUIPMENT TEXT BOOKS/STUDY GUIDES 206-336-732.00	05/10/2016 MONICAK Publ., Subscript., & Dues	05/10/2016	169.81 169.81	169.81	Open	N 05/04/2016

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 DB: Kalamazoo Twp

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Total for vendor 500846 - TIME EMERGENCY EQUIPMENT:				169.81	169.81		
# of Invoices:	47	# Due:	47	Totals:	19,033.57		19,033.57
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:				19,033.57	19,033.57		

--- TOTALS BY FUND ---

101 - GENERAL	9,985.39	9,985.39
206 - FIRE	4,454.42	4,454.42
207 - POLICE	1,013.56	1,013.56
701 - TRUST & AGENCY	875.00	875.00
883 - SEWER IMPROVEMENT	2,705.20	2,705.20

--- TOTALS BY DEPT/ACTIVITY ---

000 -	875.00	875.00
200 - GENERAL SERVICES_ADMIN	2,764.50	2,764.50
265 - MAINTENANCE	2,268.54	2,268.54
276 - CEMETERY	230.00	230.00
301 - POLICE	1,013.56	1,013.56
310 - ENFORCEMENT (ORD, UNSAFE BD	2,725.00	2,725.00
336 - FIRE	4,454.42	4,454.42
400 - PLANNING/ZONING	1,864.00	1,864.00
520 - SEWER IMPROVEMENT	2,705.20	2,705.20
751 - RECREATION	133.35	133.35

**KALAMAZOO TOWNSHIP
TREASURER'S REPORT
MARCH 2016**

		POOLED FUNDS	
CASH IN BANK:			
	MARCH 2016		
MERCANTILE BANK INVESTMENTS			4,089,370.72
			<u>9,164,387.38</u>
TOTAL POOLED FUNDS =	MARCH 2016		<u>\$ 13,233,758.10</u>
		CURRENT TAX	
CASH IN BANK:			
MERCANTILE BANK-ROAD BOND	MARCH 2016		7,515,585.30
			<u>7,515,585.30</u>
		CURRENT TAX	
CASH IN BANK:			
CHEMICAL BANK	MARCH 2016		18,806.86
			<u>18,806.86</u>
TOTAL FUNDS =	MARCH 2016		<u>\$ 20,768,150.26</u>

**LOCATION OF INVESTMENTS
POOLED FUNDS
MARCH 2016**

ADVIA CREDIT UNION/ 1ST CMMTY	811,736.91
CHARTER ONE	-
CHEMICAL BANK	-
COMERICA	911,894.14
CONSUMERS CU	1,441,056.19
FIFTH THIRD BANK	-
FIRST FINANCIAL BANK	-
FIRST NATIONAL BANK	710,370.37
FIRST SOURCE BANK	300,000.00
FLAGSTAR BANK	652,503.11
HUNTINGTON BANK	-
KALAMAZOO COUNTY STATE BANK	-
LAKE MICHIGAN CREDIT UNION	427,591.65
MACATAWA BANK	424,397.71
MBIA CLASS	400,874.30
MERCANTILE BANK OF MI	782,065.06
MORGAN STANLEY	963,868.35
OLD NATIONAL BANK	500,000.00
PNC	-
PRIVATE BANK	551,403.35
SMITH BARNEY	-
TALMER BANK	235,065.72
WELLS FARGO	-
WOLVERINE BANK	<u>251,560.52</u>

TOTAL INVESTMENTS \$ 9,164,387.38

		FUND BALANCE	
GENERAL FUND	101/206/207		5,449,019.74
PARK AND RECREATION	211		9,701.62
LIVE SCAN	217		152,887.17
STREET LIGHTING	219		349,495.11
RECYCLING	226		334,276.84
FITNESS ROOM	237		3,382.82
BUILDING DEPT	249		-
DRUG LAW ENFORCEMENT	265		74,888.68
LAW ENFORCEMENT TRAINING	266		7,509.52
SWET	267		(32.26)
FEMA	268		-
911 WIRELESS FUND	270		182,040.52
ROAD DEBT SERVICE (VOTED BOND)	301		7,515,585.30
RADIO SITE PROJECT	407		(49.77)
REVOLVING LOAN	550		1,850.00
GOLF COURSE	584		25,445.70
CAPITAL IMPROVEMENT	615		656,636.74
TRUST & AGENCY	701		144,373.90
S.W.E.T. AGENCY	727		470,483.38
POLICE CAPITAL IMPROVEMENT	810		584,320.34
FIRE CAPITAL IMPROVEMENT	811		1,123,942.97
STREET	812		143,149.80
WATER	871		237,984.71
SEWER FUND	883		3,272,690.57
CURRENT TAX	704		<u>18,806.86</u>
FUND BALANCE-	MARCH 2016		<u>\$ 20,768,150.26</u>

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2016

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
327	1910 SUNNYSIDE	STRUCTURE FIRE	5	8			MR-12		MR-9	13
328	506 STASSEN	SICK PERSON	2							2
329	3204 WINTER WHEAT	UNCONSCIOUS	9							9
330	2605 DOUGLAS	SICK PERSON	4							4
331	1017 GINA	WIRES DOWN/ARCING	4							4
332	114 W ALLEN	BACK PAIN	6							6
333	1036 E MOSEL	DIABETIC PROBLEMS	7							7
334	2503 CIMARRON	CARBON MONOXIDE	6							6
335	100 ISLAND	AID GIVEN - FIRE	5							5
336	100 ISLAND	AID GIVEN - FIRE	7	8						15
337	100 ISLAND	AID GIVEN - FIRE	8	5						13
338	100 ISLAND	AID GIVEN - FIRE	5	7						12
339	3210 GRACE	CHEST PAIN				6				6
340	1941 ALAMO	WIRES DOWN/ARCING				8				8
341	2502 CUMBERLAND	CHEST PAIN				9				9
342	W MAIN & NELSON	P.I. ACCIDENT				9				9
343	2528 ASPEN	INGESTION/POISONING				10				10
344	3908 HURON	MAN DOWN				9				9
345	522 CHEROKEE #215	MAN DOWN				3				3
346	701 N BERKLEY	TROUBLE BREATHING				8				8
347	1361 FERNDAL	TROUBLE BREATHING				6				6
348	SQUIRES & RAVINE	P.I. ACCIDENT				11				11
349	3923 CANTERBURY	MAN DOWN				4				4
350	W MAIN & BERKLEY	WIRES DOWN/ARCING				7				7
351	1251 SHAKESPEARE	VEHICLE FIRE		4			MR-7			4
352	1925 ELKERTON	VEHICLE FIRE		6						6
353	SPRINKLE & MARKET	P.I. ACCIDENT					MR-2			0
354	SPRINKLE & BL-94	MAN DOWN					MR-4			0
355	1307 OLMSTEAD	PSYCHIATRIC PROBLEMS					MR-3			0
356	LAKE & HEALY	CHEST PAIN		8			MR-8			8
357	1220 FOSTER	HEAD INJURY/PAIN					MR-3			0
358	1701 OLMSTEAD	TROUBLE BREATHING					MR-6			0
359	2900 LAKE	TROUBLE BREATHING					MR-5			0
360	1318 FOSTER	CHEST PAIN					MR-5			0
361	817 CRAFT	STRUCTURE FIRE	7	7			MR-13			14
362	W MAIN & KENDALL	SEIZURE				6				6
SUB TOTAL	SUB-TOTALS		75	53	0	96	0	0	0	224

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2016

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
363	210 N SAGE	CANCELLED EN ROUTE				9				9
364	5620 SUMMER RIDGE CT	AID GIVEN - FIRE				9		MG		9
365	3125 NICHOLS #101	CHEST PAIN				9				9
366	3320 RAVINE	ASSAULT				8				8
367	118 E WESTWOOD	TROUBLE BREATHING				10				10
368	4335 LEISURE LN A-102	MAN DOWN				5				5
369	2432 N DRAKE	TROUBLE BREATHING				9				9
370	1941 ALAMO	MAN DOWN				8				8
371	1473 CONCORD PLACE A-3	AID GIVEN - FIRE				7		MG		7
372	2672 ARROWWOOD	FALL				6				6
373	2203 CHAPPARAL	MAN DOWN				9				9
374	3086 MANDARIN GROVE	STROKE				9				9
375	2934 CARSTEN	PSYCHIATRIC PROBLEMS				5				5
376	316 N SAGE #103	LACERATION/HEMORRHAGE				9				9
377	2432 N DRAKE	EMS ALARM				11				11
378	4250 LEISURE LN G-511	FALL				3				3
379	105 INVERNESS	FALL				7				7
380	4255 LEISURE LN K-812	ASSIST POLICE				7				7
381	525 FENIMORE	SICK PERSON		7						7
382	4255 LEISURE LN K-818	SICK PERSON				3				3
383	3011 MAPLE	TROUBLE BREATHING		6						6
384	3320 W MAIN #203	TROUBLE BREATHING				9				9
385	1514 ELKERTON	SICK PERSON		6						6
386	1027 NICHOLS	MAN DOWN				8				8
387	3410 ENTERPRISE	FALL		4						4
388	3320 W MAIN #203	TROUBLE BREATHING				7				7
389	3205 E MAIN	FALL		7						7
390	1821 NAZARETH	TROUBLE BREATHING		3						3
391	811 GORHAM	UNCONSCIOUS				9				9
392	4885 WESTON	CHEST PAIN				4				4
393	2203 CUMBERLAND	TROUBLE BREATHING				8				8
394	246 LAKE RIDGE DR	FIRE ALARM				3				3
395	537 CHICAGO	SEIZURE		9						9
396	537 CHICAGO	SEIZURE		5						5
397	534 ARTHUR	FIRE ALARM		4						4
398	2114 SUNNYSIDE A-4	STROKE		9						9
SUB TOTAL			75	113	0	287	0	0	0	475

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2016

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
399	1826 SUNNYSIDE #6	TROUBLE BREATHING		6						6
400	1826 SUNNYSIDE #6	BACK PAIN		2						2
401	1826 SUNNYSIDE #6	TROUBLE BREATHING		3						3
402	1913 ELKERTON #116	SICK PERSON		3						3
403	1010 DAYTON	CANCELLED EN ROUTE		8						8
404	1915 HILLSDALE	WIRES DOWN/ARCING				7				7
405	922 IRA	FIRE ALARM		8			MR-5			8
406	5285 EAST H AVE	AID GIVEN - FIRE		5			MG			5
407	BARNEY & MOSEL	WIRES DOWN/ARCING	2			11				13
408	4766 THISTLMILL CT	TROUBLE BREATHING				7				7
409	4123 W MAIN	WIRES DOWN/ARCING				5				5
410	304 N SAGE #301	SMOKE INVESTIGATION	5			10		MR-15	MR-4	15
411	2508 SONORA	SEIZURE	4							4
412	N WESTNEDGE & W ALLEN	P.I. ACCIDENT	3							3
413	224 S KENDALL #59	UNCONSCIOUS				9				9
414	728 PINEHURST	WIRES DOWN/ARCING				6				6
415	2432 N DRAKE	TROUBLE BREATHING				7				7
416	1823 GROVE	TROUBLE BREATHING				3				3
417	2917 GRACE	FALL				6				6
418	3318 W MAIN #104	TROUBLE BREATHING				8				8
419	438 TIMBER RIDGE #26	SEIZURE				9				9
420	1216 MANOR	FALL				9				9
421	4325 LEISURE LN H-622	CANCELLED EN ROUTE				12				12
422	3230 W MAIN #301	HEAD INJURY/PAIN				13				13
423	4255 LEISURE LN K-818	MAN DOWN				11				11
424	1356 NORTH HILLS CT E	SICK PERSON	4							4
425	3508 DELRAY	TROUBLE BREATHING	1							1
426	1701 OLMSTEAD	CHEST PAIN					MR-3			0
427	1519 OLMSTEAD	MAN DOWN					MR-3			0
428	1519 OLMSTEAD #46	TROUBLE BREATHING					MR-3			0
429	2605 DOUGLAS	SICK PERSON	6							6
430	5093 CITADEL	AID GIVEN - FIRE	7							7
431	2903 WINTER WHEAT	STROKE	3							3
432	1407 BARCLAY	CHEST PAIN	4							4
433	3107 KENILWORTH	FALL		2						2
434	531 JENKS	DIABETIC PROBLEMS				11				11
SUB TOTAL			114	150	0	431	0	0	0	695

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2016

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
435	531 JENKS	DIABETIC PROBLEMS				11				11
436	381 LAKE RIDGE	CHEST PAIN				9				9
437	512 ARTHUR	SICK PERSON		8						8
438	826 CLEARVIEW	MAN DOWN		8						8
439	N KENDALL & W MAIN	P.I. ACCIDENT				14				14
440	1834 SUNNYSIDE #3	SEIZURE		8						8
441	3434 TAMPA	BURNING COMPLAINT		6						6
442	708 FENIMORE	FALL		3						3
443	4250 LEISURE LN G-511	FALL				9				9
444	3220 MAPLE	MAN DOWN		10						10
445	829 WASHBURN	SEIZURE		5						5
446	803 IRA	MAN DOWN		3						3
447	1425 SUNNYSIDE	SICK PERSON		3						3
448	3221 MIAMI	SMOKE INVESTIGATION	3	4			MR-6			7
449	WALLACE & KENILWORTH	LACERATION/HEMORRHAGE		5						5
450	1820 SHAFFER	CANCELLED EN ROUTE		6						6
451	2018 SUNNYSIDE C-20	SEIZURE		6						6
452	923 CLEARVIEW	TROUBLE BREATHING		5						5
453	556 ARTHUR	FIRE ALARM	6	5			MR-8			11
454	1331 ELKERTON	DIABETIC PROBLEMS		6						6
455	2920 BARNEY	BURNING COMPLAINT				9				9
456	4601 WINDING WAY	TROUBLE BREATHING				7				7
457	3004 OLNEY	TROUBLE BREATHING				12				12
458	4255 LEISURE LN K-818	ABDOMINAL PAIN				10				10
459	332 N SAGE #102	CANCELLED EN ROUTE				4				4
460	213 RAINTREE CIR	DIABETIC PROBLEMS				9				9
461	2432 N DRAKE	UNCONSCIOUS				7				7
462	122 N FLETCHER	LIFT ASSIST				7				7
463	6196 TWILIGHT	AID GIVEN - FIRE		8			MG			8
464	2702 E MAIN	ASSAULT		9						9
465	3419 MEADOWCROFT	FALL				10				10
466	3189 CHICAGO	MAN DOWN		8						8
467	6065 GULL	AID GIVEN - FIRE		2			MG			2
468	617 AMSTERDAM	TROUBLE BREATHING	4							4
469	2522 NICHOLS	FALL				10				10
470	2812 ALAMO	TROUBLE BREATHING				12				12
SUB TOTAL			127	268	0	571	0	0	0	966

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: MARCH 2016

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
471	3318 W MAIN #202	DIABETIC PROBLEMS				12				12
472	4634 CYPRESS CREEK	INGESTION/POISONING				8				8
473	801 CAMPBELL	CHEST PAIN				11				11
474	3419 MEADOWCROFT	SEIZURE				13				13
475	3318 W MAIN #104	SEIZURE				11				11
476	522 CHEROKEE #315	STROKE				6				6
477	634 S DRAKE	AID GIVEN - FIRE				7		MG		7
478	3301 MARLANE	CANCELLED EN ROUTE				9				9
479	3923 CANTERBURY	MAN DOWN				6				6
480	4335 LEISURE LN	MAN DOWN				5				5
481	W MAIN & N BERKLEY	P.I. ACCIDENT				7				7
482	4814 WESTON	SEIZURE				7				7
483	1601 NICHOLS	MAN DOWN				12				12
484	4210 VALLEY RIDGE DR #4	FALL				6				6
485	3419 MEADOWCROFT	SEIZURE				6				6
486	2346 SONORA	DIABETIC PROBLEMS	6							6
487	1722 SHAFFER	CANCELLED EN ROUTE		3						3
488	GULL & BROOK	P.I. ACCIDENT		5						5
489	603 FENIMORE	TROUBLE BREATHING		6						6
490	1331 ELKERTON	DIABETIC PROBLEMS		5						5
491	WYNN & SPRINKLE	WIRES DOWN/ARCING		4						4
492	1422 STAMFORD	TROUBLE BREATHING		5						5
493	2220 GULL L-1	TROUBLE BREATHING		5						5
494	2220 GULL	DUMPSTER FIRE		5						5
495	.3311 MULHEARN	CANCELLED EN ROUTE		3						3
496	GULL & MAPLE	P.I. ACCIDENT		6						6
497	1302 SUNNYSIDE	TROUBLE BREATHING		5						5
498	1155 N 26TH	AID GIVEN - FIRE		2				MG		2
499	3311 MULHEARN	CANCELLED EN ROUTE		7						7
500	318 CHICAGO	CHEST PAIN		5						5
501	1513 UPLAND	SICK PERSON		4						4
502	4255 LEISURE LN K-818	MAN DOWN				9				9
503	2248 SUNSPRITE	SMOKE INVESTIGATION		6						6
SUB TOTAL			133	344	0	706	0	0	0	1183

05/03/2016

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
PERIOD ENDING 04/30/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	0.00	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	0.00	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	3,400.00	500.00	26,600.00	11.33
101-000-474.00	LICENSE FEES/SIGNS	2,500.00	85.00	60.00	2,415.00	3.40
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING FEI	8,000.00	4,480.00	1,400.00	3,520.00	56.00
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	450.00	120.00	1,350.00	25.00
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	11,500.87	20.00	(1,500.87)	115.01
101-000-626.00	PASSPORT FEE/FIRE REPORTS	9,000.00	11,317.95	2,752.95	(2,317.95)	125.76
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	8,659.06	955.24	11,340.94	43.30
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	0.00	3,600.00	48.57
101-000-643.00	Sale of Lots-Cemetery	1,000.00	(750.00)	0.00	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	0.00	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 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
101-000-654.00	Water Surcharge Fees	105,000.00	54,430.98	22,715.75	50,569.02	51.84
101-000-660.00	District Court Fees	35,000.00	7,585.29	0.00	27,414.71	21.67
101-000-660.01	False Alarm	3,500.00	700.00	50.00	2,800.00	20.00
101-000-664.00	Interest Earned	20,000.00	12,538.85	0.00	7,461.15	62.69
101-000-667.00	Room Rental - Income	5,500.00	3,175.00	875.00	2,325.00	57.73
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/V	0.00	27.00	0.00	(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	4,283,185.00	29,448.94	2,429,189.00	63.81
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	4,283,185.00	29,448.94	2,429,189.00	63.81
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	2,659.92	664.98	2,540.08	51.15
101-101-712.00	Compensation - Trustees	28,000.00	8,030.00	2,300.00	19,970.00	28.68
101-101-715.00	FICA	1,800.00	615.40	163.41	1,184.60	34.19

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
101-101-716.00	Hospitalization	40,000.00	9,978.78	2,394.20	30,021.22	24.95
101-101-716.01	Hospitalization	0.00	65.34	21.78	(65.34)	100.00
101-101-717.00	Life Insurance	1,800.00	413.60	103.40	1,386.40	22.98
101-101-718.00	Pension	2,800.00	803.00	230.00	1,997.00	28.68
101-101-862.00	Travel - Conf.	7,000.00	1,805.02	0.00	5,194.98	25.79
Total Dept 101-LEGISLATIVE		86,600.00	24,371.06	5,877.77	62,228.94	28.14
Dept 171-SUPERVISOR						
101-171-701.00	Wages - Department Head	61,500.00	22,500.00	7,500.00	39,000.00	36.59
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	736.00	184.00	1,464.00	33.45
101-171-715.00	FICA	4,800.00	1,774.69	587.09	3,025.31	36.97
101-171-716.00	Hospitalization	550.00	135.96	33.99	414.04	24.72
101-171-716.01	Hospitalization	0.00	13.62	4.54	(13.62)	100.00
101-171-717.00	Life Insurance	500.00	122.20	30.55	377.80	24.44
101-171-718.00	Pension	6,150.00	2,250.00	750.00	3,900.00	36.59
101-171-862.00	TRAVEL/CONFERENCES - SUPERVISOR	2,500.00	866.22	85.00	1,633.78	34.65
Total Dept 171-SUPERVISOR		78,200.00	28,398.69	9,175.17	49,801.31	36.32
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	0.00	3,021.14	26.31
101-191-703.00	Overtime	9,000.00	3,119.81	67.43	5,880.19	34.66
101-191-712.00	Election Board	32,000.00	(1,012.62)	25.00	33,012.62	(3.16)

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	291.13	4.96	408.87	41.59
101-191-716.00	Hospitalization	4,500.00	87.51	0.00	4,412.49	1.94
101-191-716.01	Hospitalization	0.00	1.92	0.00	(1.92)	100.00
101-191-717.00	Life Insurance	300.00	13.38	0.00	286.62	4.46
101-191-718.00	Pension	1,700.00	502.80	8.09	1,197.20	29.58
101-191-727.00	Office Supplies	8,000.00	1,282.56	864.16	6,717.44	16.03
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	4,414.96	1,662.00	585.04	88.30
101-191-816.00	Purchased Cleaning Serv.	500.00	30.00	0.00	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	9,848.54	2,631.64	55,951.46	14.97
Dept 200-GENERAL SERVICES_ADMIN						
101-200-702.00	WAGES -	178,500.00	59,688.59	20,021.12	118,811.41	33.44
101-200-703.00	Overtime	1,500.00	1,144.98	368.24	355.02	76.33
101-200-711.00	Insurance Opt Out	18,000.00	4,640.00	1,160.00	13,360.00	25.78
101-200-712.00	HEARING OFFICER	0.00	0.00	0.00	0.00	0.00
101-200-715.00	FICA	14,500.00	4,811.15	1,598.69	9,688.85	33.18
101-200-716.00	Hospitalization	41,000.00	11,458.17	2,903.67	29,541.83	27.95
101-200-716.01	Hospitalization	0.00	103.22	34.78	(103.22)	100.00
101-200-717.00	Life Insurance	2,500.00	1,020.54	260.44	1,479.46	40.82
101-200-718.00	Pension	21,500.00	6,996.69	2,343.81	14,503.31	32.54
101-200-727.00	Office Supplies	13,000.00	3,829.59	1,373.94	9,170.41	29.46
101-200-730.00	Postage	25,000.00	9,324.87	152.06	15,675.13	37.30
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	0.00	2,698.37	22.90
101-200-742.00	Software Programs/Fees	20,000.00	1,250.00	1,000.00	18,750.00	6.25
101-200-810.00	Computer Service	17,000.00	5,953.09	1,781.40	11,046.91	35.02

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
101-200-811.00	Purchased Service	18,000.00	10,292.22	7,968.93	7,707.78	57.18
101-200-814.00	Purchased Maint. Service	20,000.00	2,135.49	1,314.76	17,864.51	10.68
101-200-817.00	ACCOUNTING SERVICE	18,000.00	16,000.00	16,000.00	2,000.00	88.89
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	0.00	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	0.00	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	2,657.25	346.82	22,342.75	10.63
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	261.76	252.88	2,238.24	10.47
101-200-903.00	Notices and Publications	8,000.00	6,521.69	883.87	1,478.31	81.52
101-200-912.00	Insurance/Bond-General	35,000.00	18,570.46	0.00	16,429.54	53.06
101-200-913.00	Worker's Comp.	13,000.00	5,130.88	0.00	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	7,197.94	1,777.31	25,802.06	21.81
101-200-923.00	Utilities - Fuel	15,000.00	3,908.37	954.86	11,091.63	26.06
101-200-927.00	Utilities - Water	2,500.00	384.17	86.98	2,115.83	15.37
101-200-956.00	Unclassified	10,000.00	584.57	377.21	9,415.43	5.85
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	191,918.30	62,961.77	440,331.70	30.35
Dept 209-ASSESSOR						
101-209-701.00	Wages - Department Head	71,300.00	24,650.91	8,216.97	46,649.09	34.57
101-209-702.00	WAGES -	48,500.00	16,450.98	5,599.33	32,049.02	33.92
101-209-711.00	Insurance Opt Out	4,600.00	1,692.80	423.20	2,907.20	36.80
101-209-712.00	Compensation-Bd. of Review	2,200.00	1,440.00	0.00	760.00	65.45
101-209-715.00	FICA	8,700.00	3,071.43	1,038.61	5,628.57	35.30
101-209-716.00	Hospitalization	21,000.00	9,492.24	2,373.06	11,507.76	45.20
101-209-716.01	Hospitalization	0.00	65.34	21.78	(65.34)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
101-209-717.00	Life Insurance & AD&D	2,200.00	820.72	205.18	1,379.28	37.31
101-209-718.00	Pension	17,300.00	4,792.11	1,593.99	12,507.89	27.70
101-209-727.00	Office Supplies	400.00	822.59	247.25	(422.59)	205.65
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	1,381.80	163.16	618.20	69.09
101-209-751.00	Gas & Oil	250.00	90.29	50.02	159.71	36.12
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	50.44	13.72	49.56	50.44
101-209-862.00	Travel - Conferences	200.00	0.00	0.00	200.00	0.00
101-209-903.00	Notices	1,000.00	984.88	984.88	15.12	98.49
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	66,231.53	20,931.15	145,518.47	31.28
Dept 215-CLERK						
101-215-701.00	Wages - Department Head	61,150.00	22,500.00	7,500.00	38,650.00	36.79
101-215-702.00	WAGES -	49,800.00	17,519.48	5,839.83	32,280.52	35.18
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	2,641.33	913.24	5,858.67	31.07
101-215-716.00	Hospitalization	41,500.00	12,896.98	2,580.24	28,603.02	31.08
101-215-716.01	Hospitalization	0.00	62.53	21.08	(62.53)	100.00
101-215-717.00	Life Insurance	1,300.00	413.58	104.36	886.42	31.81
101-215-718.00	Pension	12,300.00	4,352.31	1,450.77	7,947.69	35.38
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	61,426.65	18,409.52	115,123.35	34.79
Dept 253-TREASURER						
101-253-701.00	Wages - Department Head	61,150.00	22,500.00	7,500.00	38,650.00	36.79
101-253-702.00	WAGES -	49,800.00	17,519.46	5,839.82	32,280.54	35.18

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
101-253-711.00	Insurance Opt Out	5,200.00	1,856.00	464.00	3,344.00	35.69
101-253-715.00	FICA	8,500.00	3,075.43	1,023.89	5,424.57	36.18
101-253-716.00	Hospitalization	14,000.00	6,680.37	987.12	7,319.63	47.72
101-253-717.00	Life Insurance	1,300.00	396.29	95.95	903.71	30.48
101-253-718.00	Pension	12,300.00	4,352.35	1,450.77	7,947.65	35.38
101-253-862.00	TRAINING/CONFERENCES - TREASURE	2,500.00	200.00	0.00	2,300.00	8.00
Total Dept 253-TREASURER		154,750.00	56,579.90	17,361.55	98,170.10	36.56
Dept 265-MAINTENANCE						
101-265-702.00	WAGES -	125,000.00	40,163.44	14,573.82	84,836.56	32.13
101-265-703.00	Overtime	2,100.00	370.86	0.00	1,729.14	17.66
101-265-715.00	FICA	9,700.00	2,799.69	1,035.57	6,900.31	28.86
101-265-716.00	Hospitalization	51,000.00	16,704.84	3,967.16	34,295.16	32.75
101-265-716.01	Hospitalization	0.00	79.08	24.94	(79.08)	100.00
101-265-717.00	Life Insurance	2,700.00	798.61	191.71	1,901.39	29.58
101-265-718.00	Pension	15,500.00	4,864.06	1,748.83	10,635.94	31.38
101-265-740.00	Operating Supplies	4,000.00	787.57	411.32	3,212.43	19.69
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	333.40	264.11	4,466.60	6.95
101-265-811.00	Purchased Service	10,000.00	908.65	377.65	9,091.35	9.09
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	6,586.92	3,263.34	9,413.08	41.17
101-265-932.00	Maint. - Grounds	4,000.00	4,889.40	3,556.60	(889.40)	122.24
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	1,433.43	361.00	(233.43)	119.45
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	80,719.95	29,776.05	168,230.05	32.42

Dept 276-CEMETERY

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
101-276-705.00	Wages - Maintenance	10,000.00	2,090.30	1,045.15	7,909.70	20.90
101-276-706.00	CEMETERY OVERTIME	750.00	42.14	0.00	707.86	5.62
101-276-715.00	FICA	825.00	151.10	76.98	673.90	18.32
101-276-716.00	Hospitalization	0.00	400.92	309.28	(400.92)	100.00
101-276-716.01	Hospitalization	0.00	2.64	2.30	(2.64)	100.00
101-276-717.00	Life Insurance	0.00	15.23	11.75	(15.23)	100.00
101-276-718.00	Pension	1,300.00	255.89	125.42	1,044.11	19.68
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	0.00	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	4,230.22	1,570.88	17,394.78	19.56
Dept 310-ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)						
101-310-702.00	WAGES -	18,000.00	5,076.44	2,021.56	12,923.56	28.20
101-310-703.00	HEARING OFFICER	1,500.00	170.00	85.00	1,330.00	11.33
101-310-715.00	FICA	1,500.00	401.36	161.16	1,098.64	26.76
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	17,355.00	135.00	32,645.00	34.71
101-310-827.00	Legal Service-Gen. Twp.	7,000.00	3,847.00	0.00	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	26,874.16	2,402.72	51,775.84	34.17
Dept 400-PLANNING/ZONING						
101-400-712.00	Planning/Appeals Board	13,000.00	5,740.00	3,840.00	7,260.00	44.15
101-400-715.00	FICA	1,000.00	439.12	293.77	560.88	43.91
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 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
101-400-718.00	Pension	0.00	63.00	63.00	(63.00)	100.00
101-400-727.00	Office Supplies	0.00	39.98	39.98	(39.98)	100.00
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	19,000.00	5,890.00	6,000.00	76.00
101-400-820.00	Engineering Services	4,000.00	5,162.85	3,993.05	(1,162.85)	129.07
101-400-821.00	Planning Consultant	35,000.00	15,600.00	6,000.00	19,400.00	44.57
101-400-827.00	Legal Services - Gen. Twp.	20,000.00	7,664.00	0.00	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	1,778.72	1,778.72	2,221.28	44.47
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	55,487.67	21,898.52	48,162.33	53.53
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)	(479.61)	(479.61)	(1,520.39)	23.98
Total Dept 439-OTHER PUBLIC SAFETY		(2,000.00)	(479.61)	(479.61)	(1,520.39)	23.98
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	2,433.45	1,900.65	47,566.55	4.87
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	2,433.45	1,900.65	212,566.55	1.13
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	160.00	160.00	1,840.00	8.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
101-751-921.00	Utilities - Electric	2,000.00	390.98	108.71	1,609.02	19.55
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	550.98	268.71	7,949.02	6.48
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	19,552.04	7,069.39	(7,552.04)	162.93
Total Dept 901-CAPITAL OUTLAY_GENERAL		12,000.00	19,552.04	7,069.39	(7,552.04)	162.93
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	628,143.53	201,755.88	1,518,866.47	29.26
Fund 101 - GENERAL:						
TOTAL REVENUES		6,712,374.00	4,283,185.00	29,448.94	2,429,189.00	63.81
TOTAL EXPENDITURES		2,147,010.00	628,143.53	201,755.88	1,518,866.47	29.26
NET OF REVENUES & EXPENDITURES		4,565,364.00	3,655,041.47	(172,306.94)	910,322.53	80.06

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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/WORK	0.00	42.70	0.00	(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	0.00	(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	0.00	(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	31,031.73	10,343.91	58,568.27	34.63
206-336-702.00	WAGES -	209,000.00	73,281.78	24,427.26	135,718.22	35.06
206-336-703.00	Wages - Career Firefighters	121,400.00	42,824.94	13,015.50	78,575.06	35.28
206-336-704.01	Response Time	33,000.00	10,302.66	2,865.87	22,697.34	31.22
206-336-704.02	Response Time	80,000.00	20,608.11	6,825.18	59,391.89	25.76
206-336-704.03	Response Time	10,000.00	4,202.49	1,262.72	5,797.51	42.02
206-336-704.04	Response Time	87,000.00	40,843.68	11,507.75	46,156.32	46.95
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	13,239.70	3,413.19	35,760.30	27.02

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
206-336-706.02	Sit Time	51,000.00	10,391.73	2,956.64	40,608.27	20.38
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	19,791.60	6,413.31	31,208.40	38.81
206-336-707.00	Training	45,000.00	10,927.45	3,844.42	34,072.55	24.28
206-336-711.00	Insurance Opt Out	5,125.00	1,856.00	464.00	3,269.00	36.21
206-336-713.00	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
206-336-715.00	FICA	42,000.00	13,156.83	4,253.42	28,843.17	31.33
206-336-716.00	Hospitalization	92,000.00	28,126.80	6,856.68	63,873.20	30.57
206-336-716.01	Hospitalization	0.00	168.87	56.29	(168.87)	100.00
206-336-717.00	Life Insurance	7,400.00	2,433.96	609.67	4,966.04	32.89
206-336-718.00	Pension	75,500.00	26,223.88	8,306.55	49,276.12	34.73
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	234.31	71.01	2,015.69	10.41
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	5,594.05	1,097.21	12,405.95	31.08
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	377.30	314.22	37,122.70	1.01
206-336-748.00	Personal Equipment Allowance	52,300.00	5,139.83	2,465.03	47,160.17	9.83
206-336-751.00	Gas & Oil	20,000.00	2,043.26	611.52	17,956.74	10.22
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	6,832.56	1,740.10	25,167.44	21.35
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	3,683.02	758.64	11,316.98	24.55
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	0.00	16,160.49	49.50
206-336-913.00	Insurance - Workers Comp	72,000.00	26,509.50	0.00	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	1,823.23	411.14	4,476.77	28.94
206-336-921.02	Utilities - Electric	8,600.00	1,700.77	94.22	6,899.23	19.78

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
206-336-921.03	Utilities - Electric	2,500.00	574.60	125.43	1,925.40	22.98
206-336-921.04	Utilities - Electric	8,600.00	2,375.53	50.46	6,224.47	27.62
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	1,960.15	351.94	5,539.85	26.14
206-336-923.02	Utilities - Fuel	8,000.00	1,931.17	334.36	6,068.83	24.14
206-336-923.03	Utilities - Fuel	5,000.00	1,213.53	190.25	3,786.47	24.27
206-336-923.04	Utilities - Fuel	7,500.00	1,914.73	280.00	5,585.27	25.53
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	341.51	62.82	1,058.49	24.39
206-336-927.03	Utilities - Water	375.00	102.53	25.93	272.47	27.34
206-336-927.04	Water	1,300.00	201.64	23.53	1,098.36	15.51
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	1,586.58	735.34	13,413.42	10.58
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	277.00	277.00	3,723.00	6.93
206-336-934.00	Maint. - Machine	2,200.00	557.55	10.00	1,642.45	25.34
206-336-939.00	Maint. - Vehicle	33,000.00	7,325.17	4,898.96	25,674.83	22.20
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	2,165.00	750.00	12,835.00	14.43
206-336-960.01	TUITION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 336-FIRE		1,514,150.00	443,441.73	123,101.47	1,070,708.27	29.29
TOTAL Expenditures		1,514,150.00	443,441.73	123,101.47	1,070,708.27	29.29
Fund 206 - FIRE:						
TOTAL REVENUES		0.00	42.70	0.00	(42.70)	100.00
TOTAL EXPENDITURES		1,514,150.00	443,441.73	123,101.47	1,070,708.27	29.29
NET OF REVENUES & EXPENDITURES		(1,514,150.00)	(443,399.03)	(123,101.47)	(1,070,750.97)	29.28

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	0.00	(1,984.79)	100.37
207-000-582.00	Parchment Contract	300,000.00	99,415.82	73,238.01	200,584.18	33.14
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
207-000-678.00	ANNUAL PSAP FOR OP COSTS	0.00	9,000.00	9,000.00	(9,000.00)	100.00
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/WC	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	0.00	7,727.58	69.09
207-000-681.65	ATPA - SCAR Clerical Match	8,200.00	5,159.70	5,159.70	3,040.30	62.92
207-000-682.00	Charges for Services	4,000.00	1,028.02	182.65	2,971.98	25.70
207-000-683.00	OWI Reimbursement	7,000.00	2,816.19	1,514.30	4,183.81	40.23
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	701,945.65	89,094.66	346,292.35	66.96

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	701,945.65	89,094.66	346,292.35	66.96
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	35,839.62	11,946.54	67,585.38	34.65
207-301-702.00	WAGES -	2,027,000.00	679,125.94	227,826.29	1,347,874.06	33.50
207-301-702.01	Dispatcher Wages	214,400.00	59,428.96	19,531.52	154,971.04	27.72
207-301-703.00	Overtime	75,000.00	28,168.41	9,702.06	46,831.59	37.56
207-301-703.01	Outside Overtime	25,000.00	33,844.51	11,783.49	(8,844.51)	135.38
207-301-704.00	Clerical Wages	189,000.00	56,189.86	18,758.99	132,810.14	29.73
207-301-704.01	Clerical Wages - Svc Officers	55,500.00	10,393.83	2,694.58	45,106.17	18.73
207-301-705.00	Clerical Wages - OT	6,500.00	1,628.30	450.57	4,871.70	25.05
207-301-706.00	Crossing Guards	33,000.00	13,295.17	4,406.68	19,704.83	40.29
207-301-707.00	Officer In Charge	3,000.00	752.50	275.00	2,247.50	25.08
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	27,030.00	8,160.00	30,300.00	47.15
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	18,119.69	4,605.29	36,880.31	32.94
207-301-712.65	Clerical Wages - SCAR	20,650.00	6,640.78	2,204.41	14,009.22	32.16
207-301-715.00	FICA	225,000.00	72,652.97	23,976.63	152,347.03	32.29
207-301-716.00	Hospitalization	500,000.00	153,880.45	35,152.61	346,119.55	30.78
207-301-716.01	Hospitalization	0.00	1,015.20	338.43	(1,015.20)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
207-301-717.00	Life Insurance	50,000.00	14,709.34	3,659.34	35,290.66	29.42
207-301-718.00	Clerical Pension	20,000.00	5,043.25	1,680.16	14,956.75	25.22
207-301-718.01	FOP Pension	400,000.00	133,890.91	45,225.09	266,109.09	33.47
207-301-727.00	Office Supplies	7,000.00	950.59	242.24	6,049.41	13.58
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	844.00	25.00	756.00	52.75
207-301-740.00	Operating Supplies	6,500.00	675.08	44.44	5,824.92	10.39
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	535.25	14.99	4,964.75	9.73
207-301-748.00	Uniforms/Personal Equipment	28,000.00	6,711.08	114.00	21,288.92	23.97
207-301-749.00	Uniform Cleaning	5,000.00	799.50	539.85	4,200.50	15.99
207-301-751.00	Gas & Oil	80,000.00	10,135.69	3,589.32	69,864.31	12.67
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	1,161.45	785.27	4,838.55	19.36
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	370.00	370.00	6,630.00	5.29
207-301-812.01	Background Investigation	400.00	389.31	83.34	10.69	97.33
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	3,018.00	102.50	46,982.00	6.04
207-301-853.00	Telephone	15,000.00	5,435.91	1,132.79	9,564.09	36.24
207-301-853.01	Lein Billing	2,100.00	830.00	830.00	1,270.00	39.52
207-301-853.02	Radio Tower T1 Line	4,700.00	1,415.17	354.16	3,284.83	30.11
207-301-862.00	Travel - Conferences	2,500.00	507.63	(506.82)	1,992.37	20.31
207-301-903.00	Notices	400.00	287.94	287.94	112.06	71.99
207-301-912.00	Insurance - General	40,000.00	20,209.03	0.00	19,790.97	50.52
207-301-913.00	Worker's Comp.	145,000.00	54,024.12	0.00	90,975.88	37.26
207-301-914.00	Vision & Physicals	6,000.00	1,939.30	0.00	4,060.70	32.32
207-301-921.00	RAVINE TOWER SITE - ELECTRIC	0.00	897.88	246.06	(897.88)	100.00
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	6,000.00	3,000.00	12,000.00	33.33
207-301-933.00	Maint. - Radio	7,000.00	3,843.99	0.00	3,156.01	54.91

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
207-301-934.00	Maint. - Machine	5,500.00	1,860.21	568.68	3,639.79	33.82
207-301-939.00	Maint. - Vehicle	35,000.00	7,917.77	4,550.42	27,082.23	22.62
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	0.00	4,988.00	0.24
207-301-960.00	TRANSFER TO POLICE TRAINING FUND	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	1,503,605.15	448,751.86	3,145,699.85	32.34
TOTAL Expenditures		4,649,305.00	1,503,605.15	448,751.86	3,145,699.85	32.34
Fund 207 - POLICE:						
TOTAL REVENUES		1,048,238.00	701,945.65	89,094.66	346,292.35	66.96
TOTAL EXPENDITURES		4,649,305.00	1,503,605.15	448,751.86	3,145,699.85	32.34
NET OF REVENUES & EXPENDITURES		(3,601,067.00)	(801,659.50)	(359,657.20)	(2,799,407.50)	22.26

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
Fund 217 - LIVESCAN/SOR						
Revenues						
Dept 000						
217-000-580.00	LIVESCAN REVENUE	0.00	15,250.00	2,495.00	(15,250.00)	100.00
217-000-580.01	SOR REVENUE	0.00	2,200.00	200.00	(2,200.00)	100.00
217-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	17,450.00	2,695.00	(17,450.00)	100.00
TOTAL Revenues		0.00	17,450.00	2,695.00	(17,450.00)	100.00
Expenditures						
Dept 301-POLICE						
217-301-956.00	LIVESCAN EXPENSE	0.00	2,457.50	716.00	(2,457.50)	100.00
217-301-956.01	SOR EXPENSE	0.00	420.00	420.00	(420.00)	100.00
217-301-983.00	New Equipment - Gen. Govt	0.00	0.00	0.00	0.00	0.00
Total Dept 301-POLICE		0.00	2,877.50	1,136.00	(2,877.50)	100.00
TOTAL Expenditures		0.00	2,877.50	1,136.00	(2,877.50)	100.00
Fund 217 - LIVESCAN/SOR:						
TOTAL REVENUES		0.00	17,450.00	2,695.00	(17,450.00)	100.00
TOTAL EXPENDITURES		0.00	2,877.50	1,136.00	(2,877.50)	100.00
NET OF REVENUES & EXPENDITURES		0.00	14,572.50	1,559.00	(14,572.50)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	0.00	(881.25)	100.42
219-000-664.00	Interest Earned	0.00	455.12	0.00	(455.12)	100.00
219-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
Total Dept 000		209,072.00	210,408.37	0.00	(1,336.37)	100.64

TOTAL Revenues		209,072.00	210,408.37	0.00	(1,336.37)	100.64
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	51,611.79	16,994.27	198,388.21	20.64
Total Dept 448-STREET LIGHTS		250,000.00	51,611.79	16,994.27	198,388.21	20.64

TOTAL Expenditures		250,000.00	51,611.79	16,994.27	198,388.21	20.64

Fund 219 - STREET LIGHTS:						
TOTAL REVENUES		209,072.00	210,408.37	0.00	(1,336.37)	100.64
TOTAL EXPENDITURES		250,000.00	51,611.79	16,994.27	198,388.21	20.64
NET OF REVENUES & EXPENDITURES		(40,928.00)	158,796.58	(16,994.27)	(199,724.58)	387.99

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	399.85	0.00	(399.85)	100.00
226-000-672.00	Special Assessments	428,760.00	397,098.66	0.00	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	397,498.51	0.00	31,261.49	92.71
TOTAL Revenues		428,760.00	397,498.51	0.00	31,261.49	92.71
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	109,900.85	34,633.95	318,859.15	25.63
226-527-956.00	Recycling Bins	0.00	0.00	0.00	0.00	0.00
Total Dept 527-RECYCLING		428,760.00	109,900.85	34,633.95	318,859.15	25.63
TOTAL Expenditures		428,760.00	109,900.85	34,633.95	318,859.15	25.63
Fund 226 - RECYCLING:						
TOTAL REVENUES		428,760.00	397,498.51	0.00	31,261.49	92.71
TOTAL EXPENDITURES		428,760.00	109,900.85	34,633.95	318,859.15	25.63
NET OF REVENUES & EXPENDITURES		0.00	287,597.66	(34,633.95)	(287,597.66)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	0.00	(4,254.00)	100.00
Total Dept 000		0.00	4,254.00	0.00	(4,254.00)	100.00

TOTAL Revenues		0.00	4,254.00	0.00	(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	0.00	(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	0.00	(4,254.00)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	4,957.06	1,116.04	14,042.94	26.09
266-320-960.01	Act 32 Dispatcher Training	0.00	600.00	600.00	(600.00)	100.00
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	5,557.06	1,716.04	13,442.94	29.25
TOTAL Expenditures						
		19,000.00	5,557.06	1,716.04	13,442.94	29.25
Fund 266 - LAW ENFORCEMENT TRAINING:						
TOTAL REVENUES		19,000.00	0.00	0.00	19,000.00	0.00
TOTAL EXPENDITURES		19,000.00	5,557.06	1,716.04	13,442.94	29.25

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
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	NET OF REVENUES & EXPENDITURES	0.00	(5,557.06)	(1,716.04)	5,557.06	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	376.47	0.00	(376.47)	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	13,237.71	0.00	30,762.29	30.09
TOTAL Revenues		44,000.00	13,237.71	0.00	30,762.29	30.09
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	6,591.86	6,591.86	2,408.14	73.24
Total Dept 301-POLICE		9,000.00	6,591.86	6,591.86	2,408.14	73.24
TOTAL Expenditures		9,000.00	6,591.86	6,591.86	2,408.14	73.24
Fund 270 - 911 WIRELESS:						
TOTAL REVENUES		44,000.00	13,237.71	0.00	30,762.29	30.09
TOTAL EXPENDITURES		9,000.00	6,591.86	6,591.86	2,408.14	73.24
NET OF REVENUES & EXPENDITURES		35,000.00	6,645.85	(6,591.86)	28,354.15	18.99

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	0.00	(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 04/30/2016	ACTIVITY FOR 04/30/2016	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	0.00	3,055,850.00	5.83
TOTAL Expenditures		3,245,000.00	189,150.00	0.00	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	0.00	3,055,850.00	5.83
NET OF REVENUES & EXPENDITURES		(3,245,000.00)	(187,978.70)	0.00	(3,057,021.30)	5.79

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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						
407-301-900.00	PRINCIPLE	0.00	0.00	0.00	0.00	0.00
407-301-915.00	INTEREST	0.00	0.00	0.00	0.00	0.00
407-301-983.00	Expenses	0.00	50.11	0.00	(50.11)	100.00
Total Dept 301-POLICE		0.00	50.11	0.00	(50.11)	100.00

TOTAL Expenditures		0.00	50.11	0.00	(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	0.00	(50.11)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(50.11)	0.00	50.11	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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 04/30/2016	ACTIVITY FOR 04/30/2016	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 04/30/2016	ACTIVITY FOR 04/30/2016	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 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
Fund 615 - REVOLVING IMPROVEMENT						
Revenues						
Dept 000						
615-000-664.00	Interest Earned	0.00	1,034.58	0.00	(1,034.58)	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	1,034.58	0.00	(1,034.58)	100.00
TOTAL Revenues						
		0.00	1,034.58	0.00	(1,034.58)	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	1,034.58	0.00	(1,034.58)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1,034.58	0.00	(1,034.58)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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 04/30/2016	ACTIVITY FOR 04/30/2016	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	1,113.73	0.00	(1,113.73)	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	3,613.73	0.00	228,688.27	1.56
TOTAL Revenues						
		232,302.00	3,613.73	0.00	228,688.27	1.56
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 Service - 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	167,541.58	117.10	157,425.42	51.56
Total Dept 440-CAPTIAL IMPROVEMENT		324,967.00	167,541.58	117.10	157,425.42	51.56

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
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TOTAL Expenditures		324,967.00	167,541.58	117.10	157,425.42	51.56
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Fund 810 - POLICE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		232,302.00	3,613.73	0.00	228,688.27	1.56
TOTAL EXPENDITURES		324,967.00	167,541.58	117.10	157,425.42	51.56
NET OF REVENUES & EXPENDITURES		(92,665.00)	(163,927.85)	(117.10)	71,262.85	176.90

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	1,579.74	0.00	(1,579.74)	100.00
811-000-667.00	WOODROW RENTAL INCOME	0.00	8,228.00	4,525.50	(8,228.00)	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	262,790.74	4,525.50	124,379.26	67.87
TOTAL Revenues		387,170.00	262,790.74	4,525.50	124,379.26	67.87
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	0.00	(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 04/30/2016	ACTIVITY FOR 04/30/2016	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)	0.00	940.33	100.00
Total Dept 440-CAPTIAL IMPROVEMENT		295,000.00	292,587.17	0.00	2,412.83	99.18
TOTAL Expenditures		295,000.00	292,587.17	0.00	2,412.83	99.18
Fund 811 - FIRE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		387,170.00	262,790.74	4,525.50	124,379.26	67.87
TOTAL EXPENDITURES		295,000.00	292,587.17	0.00	2,412.83	99.18
NET OF REVENUES & EXPENDITURES		92,170.00	(29,796.43)	4,525.50	121,966.43	32.33

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	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	0.00	(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	0.00	(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	0.00	(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 04/30/2016	ACTIVITY FOR 04/30/2016	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	0.00	(500.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	500.00	0.00	(500.00)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
Fund 871 - WATER IMPROVEMENT						
Revenues						
Dept 000						
871-000-664.00	Interest Earned	0.00	374.26	0.00	(374.26)	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	374.26	0.00	(374.26)	100.00
TOTAL Revenues						
		0.00	374.26	0.00	(374.26)	100.00
Expenditures						
Dept 000						
871-000-956.01	Water Connection Fee	0.00	(6,450.00)	(6,450.00)	6,450.00	100.00
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	(6,450.00)	(6,450.00)	6,450.00	100.00
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 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
Total Dept 441-WATER IMPROVEMENT		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		0.00	(6,450.00)	(6,450.00)	6,450.00	100.00
Fund 871 - WATER IMPROVEMENT:						
TOTAL REVENUES		0.00	374.26	0.00	(374.26)	100.00
TOTAL EXPENDITURES		0.00	(6,450.00)	(6,450.00)	6,450.00	100.00
NET OF REVENUES & EXPENDITURES		0.00	6,824.26	6,450.00	(6,824.26)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT						
Revenues						
Dept 000						
883-000-664.00	Interest Earned	0.00	5,144.44	0.00	(5,144.44)	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	16,500.00	9,000.00	(16,500.00)	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	21,644.44	9,000.00	(21,644.44)	100.00
TOTAL Revenues						
		0.00	21,644.44	9,000.00	(21,644.44)	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	92.89	23.23	(92.89)	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	92.89	23.23	(92.89)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 04/30/2016	ACTIVITY FOR 04/30/2016	AVAILABLE BALANCE	% BDGT USED
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TOTAL Expenditures		0.00	92.89	23.23	(92.89)	100.00
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Fund 883 - SEWER IMPROVEMENT:						
TOTAL REVENUES		0.00	21,644.44	9,000.00	(21,644.44)	100.00
TOTAL EXPENDITURES		0.00	92.89	23.23	(92.89)	100.00
NET OF REVENUES & EXPENDITURES		0.00	21,551.55	8,976.77	(21,551.55)	100.00
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TOTAL REVENUES - ALL FUNDS		9,080,916.00	5,919,150.99	134,764.10	3,161,765.01	65.18
TOTAL EXPENDITURES - ALL FUNDS		12,882,192.00	3,394,701.22	828,371.66	9,487,490.78	26.35
NET OF REVENUES & EXPENDITURES		(3,801,276.00)	2,524,449.77	(693,607.56)	(6,325,725.77)	66.41

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/07/2016	POOL	40278	040116	10TH DISTRICT COURT	Inter-Fund Transfer	701-000-237.00	60.00
04/07/2016	POOL	40279	031816	BRETT N. RODGERS, TRUSTEE	P/R deduct - Misc. Deduct	701-000-231.04	950.78
04/07/2016	POOL	40280	040416	BARRY COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	207.02
04/07/2016	POOL	40281	10024241	CTS TELECOM, INC.	Forfeiture - Opr	727-000-253.00	88.16
04/07/2016	POOL	40282	032216	CHARTER COMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	465.99
04/07/2016	POOL	40283	033116	FURNITURE CITY BROADCASTING	TOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
04/07/2016	POOL	40284	11302015	KAL. COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	6,042.51
04/07/2016	POOL	40285	032416	KALAMAZOO OIL CO.	Gas & Oil	101-209-751.00	50.02
		40285	032916		Gas & Oil	101-265-751.00	264.11
		40285	033016		Gas & Oil	206-336-751.00	611.52
		40285	033016A		Gas & Oil	207-301-751.00	1,724.42
							2,650.07
04/07/2016	POOL	40286	8870	NIEBOER HEATING & COOLING, I	New Equipment - Gen. Govt	101-901-983.00	4,854.00
04/07/2016	POOL	40287	032516	SPRINT	Forfeiture - Opr	727-000-253.00	19.16
04/07/2016	POOL	40288	040616	STEVEN BURHANS	Deposits - Room Rentals	701-000-276.01	50.00
04/07/2016	POOL	40289	1600001927	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	467.00
04/07/2016	POOL	40290	551-463292	STATE OF MICHIGAN	Forfeiture - Opr	727-000-253.00	10,382.43
04/07/2016	POOL	40291	040616	HARRIS WALTERS	Deposits - Room Rentals	701-000-276.01	50.00
04/07/2016	POOL	40292	120389139	ROSE PEST SOLUTIONS	Purchased Service	101-265-811.00	150.00
04/07/2016	POOL	40293	5016	INTERSTATE ALL BATTERY	Operating Supplies	207-301-740.00	23.98
04/07/2016	POOL	40294	022916	PORTAGE CLEANERS AND LAUNDRY	Purchased & Maint. Service	206-336-811.00	38.60
		40294	022916		Uniform Cleaning	207-301-749.00	285.55
							324.15
04/07/2016	POOL	40295	88637	LOWDER'S AUTOMOTIVE, INC.	Maint. - Vehicle	101-265-939.00	182.00
04/07/2016	POOL	40296	0249-005013302	REPUBLIC SERVICES #249	Purchased Service	101-265-811.00	202.65
		40296	0249-005013302		Purchased & Maint. Service	206-336-811.00	153.54
							356.19
04/13/2016	POOL	40297	3104	ACME TREE SERVICE	Maint. - Grounds	101-265-932.00	3,075.00
04/13/2016	POOL	40298	55636006	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	82.50
04/13/2016	POOL	40299	3505-514051	ALL-PHASE - MICHIGAN DIVISIO	Maint. - Vehicle	206-336-939.00	291.40

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF KALAMAZOO
 CHECK DATE FROM 04/01/2016 - 04/30/2016
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/13/2016	POOL	40300	45383	APOLLO FIRE EQUIPMENT	Maint. - Vehicle	206-336-939.00	1,425.71
04/13/2016	POOL	40301	04104028	ARGUS GROUP HOLDINGS, LLC	Maint. - Vehicle	206-336-939.00	1,984.34
04/13/2016	POOL	40302	035913	BEST WAY DISPOSAL	Purchased & Maint. Service	206-336-811.00	50.58
04/13/2016	POOL	40303	033116	BORGESS LIFE SUPPORT	Operating Supplies	206-336-740.00	20.00
04/13/2016	POOL	40304	040416	DESTINI JONES	Deposits - Room Rentals	701-000-276.01	50.00
04/13/2016	POOL	40305	041216	COVERT TOWNSHIP POLICE DEPAR	HIDTA Money	727-000-271.00	385.83
04/13/2016	POOL	40306	204207838417	CONSUMERS ENERGY	Utilities - Fuel	101-200-923.00	954.86
		40306	205097737314		Utilities - Electric	101-751-921.00	79.28
		40306	202249986095		Utilities - Electric	206-336-921.01	411.14
		40306	201182098664		Utilities - Electric	206-336-921.02	25.49
		40306	204474797020		Utilities - Electric	206-336-921.04	50.46
		40306	207055270036		Utilities - Fuel	206-336-923.01	351.94
		40306	201093133681		Utilities - Fuel	206-336-923.04	280.00
		40306	202249981344		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	246.06
		40306	201271095318		Utilities - Electric	219-448-921.00	32.05
		40306	206788484923		Forfeiture - Opr	727-000-253.00	482.98
		40306	203851857805		Maintenance - Sewer	883-520-930.00	23.23
							2,937.49
04/13/2016	POOL	40307	202249988320	CONSUMERS ENERGY	Utilities - Electric	219-448-921.00	16,962.22
04/13/2016	POOL	40308	325565	STEENSMA LAWN & POWER	Maint. - Vehicle	101-265-939.00	179.00
		40308	325565		Maint. - Vehicle	206-336-939.00	294.00
							473.00
04/13/2016	POOL	40309	128444	RIVER RUN PRESS	Office Supplies	101-200-727.00	159.66
		40309	128532		Office Supplies	101-209-727.00	44.16
		40309	129141		Operating Supplies	206-336-740.00	127.60
		40309	129127		Office Supplies	207-301-727.00	242.24
							573.66
04/13/2016	POOL	40310	3166554	EDWARDS INDUSTRIAL SALES, IN	Maint. - Vehicle	206-336-939.00	178.66
04/13/2016	POOL	40311	INV46152	HASSELBRING-CLARK	Purchased Maint. Service	101-200-814.00	1,314.76
		40311	INV46152		Maint. - Machine	207-301-934.00	375.00
							1,689.76
04/13/2016	POOL	40312	1365755-0	INTEGRITY BUSINESS SOLUTIONS	Operating Supplies/Maps	101-209-740.00	163.16
04/13/2016	POOL	40313	16-06-003	KALAMAZOO AREA BUILDING AUTH	Purchased Service	101-310-811.00	135.00

User: MONICAK

CHECK DATE FROM 04/01/2016 - 04/30/2016

DB: Kalamazoo Twp

Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/13/2016	POOL	40314	031416	KALAMAZOO CITY TREASURER	Utilities - Water	101-200-927.00	86.98
		40314	030816		Utilities - Water	206-336-927.02	62.82
		40314	031716		Utilities - Water	206-336-927.03	25.93
		40314	032316		Water	206-336-927.04	23.53
							199.26
04/13/2016	POOL	40315	041116	KALAMAZOO COUNTY SHERIFF DEP	Forfeiture - Opr	727-000-253.00	376.25
		40315	041116A		HIDTA Money	727-000-271.00	540.85
							917.10
04/13/2016	POOL	40316	041215	KALAMAZOO COUNTY TREASURER	Trailer Tax	701-000-254.00	2,695.00
04/13/2016	POOL	40317	0007550980	MLIVE MEDIA GROUP	BOARD OF REVIEW	101-209-903.00	984.88
		40317	0007564935		ZONING ORD/LIGHT	101-400-903.00	971.12
		40317	0007579116		CIVILIAN SVC OFFICER	207-301-903.00	287.94
							2,243.94
04/13/2016	POOL	40318	A704469	ENGINEERED PROTECTION SYSTEM	Purchased Service	101-200-811.00	334.71
		40318	A704242		Purchased & Maint. Service	206-336-811.00	404.76
							739.47
04/13/2016	POOL	40319	42925	LAMPLIGHTER ELECTRICAL	Maint. - Building	101-265-931.00	1,275.00
04/13/2016	POOL	40320	040216	SAM'S CLUB	Forfeiture - Opr	727-000-253.00	511.42
04/13/2016	POOL	40321	112	M & W TAILOR SHOP	Purchased & Maint. Service	206-336-811.00	118.00
		40321	126		Uniforms/Personal Equipment	207-301-748.00	114.00
							232.00
04/13/2016	POOL	40322	0173244	MALL CITY MECHANICAL, INC.	Maint. - Building	101-265-931.00	1,577.50
		40322	0173236		New Equipment - Gen. Govt	101-901-983.00	1,700.00
							3,277.50
04/13/2016	POOL	40323	35634	MICHIGAN ELECTION RESOURCES	Office Supplies	101-191-727.00	254.30
04/13/2016	POOL	40324	1820	ROBERT LAMSON, LLC	Employment Testing	207-301-812.00	370.00
04/13/2016	POOL	40325	031816	PNC BANK	TRAVEL/CONFERENCES - SUPERVISOR	101-171-862.00	85.00
		40325	031816I		Travel - Conferences	101-200-862.00	152.88
		40325	031816A		Notices and Publications	101-200-903.00	871.87
		40325	031816B		Maint. - Building	101-265-931.00	184.82
		40325	031816C		New Equipment - Gen. Govt	101-901-983.00	478.30
		40325	031816D		Gas & Oil	207-301-751.00	113.35
		40325	031816E		Investigative Operations	207-301-782.00	157.02
		40325	031816H		POLICE TRAINING	266-320-960.00	90.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 04/01/2016 - 04/30/2016
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							2,133.24
04/13/2016	POOL	40326	041316	MONICA L. KALUPA	Travel - Conferences	101-200-862.00	50.00
04/13/2016	POOL	40327	INVOHD000144343	OVERHEAD DOOR CO OF KALAMAZO	Maint. - Building	206-336-931.00	716.00
04/13/2016	POOL	40328	00969191	PURITY CYLINDER, INC.	Operating Supplies	101-265-740.00	67.83
		40328	00969193		Operating Supplies	206-336-740.00	154.28
							222.11
04/13/2016	POOL	40329	342444	ROE-COMM, INC.	Maint. - Radio	206-336-933.00	277.00
04/13/2016	POOL	40330	INV064260	SECANT TECHNOLOGIES, INC.	Computer Service	101-200-810.00	81.00
04/13/2016	POOL	40331	4518	SHARP SHOP	Maint. - Machine	206-336-934.00	10.00
04/13/2016	POOL	40332	88323	SIEGFRIED CRANDALL PC	ACCOUNTING SERVICE	101-200-817.00	16,000.00
04/13/2016	POOL	40333	CMZ5371	CDW GOVERNMENT, INC.	Computer Service	101-200-810.00	1,700.40
04/13/2016	POOL	40334	040716	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	132.11
04/13/2016	POOL	40335	041116	STATE OF MICHIGAN	HIDTA Money	727-000-271.00	2,367.38
04/13/2016	POOL	40336	33870	PREIN & NEWHOF, INC.	Engineering Services	101-400-820.00	3,993.05
		40336	33888		SIDEWALKS	101-446-969.01	1,900.65
							5,893.70
04/13/2016	POOL	40337	20160812	WINDER POLICE EQUIPMENT	Police Capital Improvement	810-440-983.00	117.10
04/13/2016	POOL	40338	E1453771	WITMER PUBLIC SAFETY	Personal Equipment Allowance	206-336-748.00	2,330.06
04/13/2016	POOL	40339	520712	DENOYER CHEVROLET	Maint. - Vehicle	206-336-939.00	381.50
04/13/2016	POOL	40340	120387781	ROSE PEST SOLUTIONS	Forfeiture - Opr	727-000-253.00	72.00
04/13/2016	POOL	40341	4042016	KAL COUNTY FIRE CHIEF'S ASSO	Schools & Training	206-336-960.00	750.00
04/13/2016	POOL	40342	033116	PORTAGE CLEANERS AND LAUNDRY	Purchased & Maint. Service	206-336-811.00	84.00
		40342	033116		Uniform Cleaning	207-301-749.00	254.30
							338.30
04/13/2016	POOL	40343	197853	LYNWELL COFFEE	Office Supplies	101-200-727.00	61.00
04/13/2016	POOL	40344	25036	LOWE'S COMPANIES, INC.	Maint. - Building	101-265-931.00	60.74
		40344	27447		Operating Supplies	206-336-740.00	226.66
		40344	915969		Maint. - Building	206-336-931.00	(58.63)
							228.77
04/13/2016	POOL	40345	041216	MARSHALL POLICE DEPARTMENT	HIDTA Money	727-000-271.00	888.96

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CHECK DATE FROM 04/01/2016 - 04/30/2016

Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/20/2016	POOL	40363	513038	DENOYER CHEVROLET	Maint. - Vehicle	207-301-939.00	37.91
04/20/2016	POOL	40364	041816	SUSAN A MCCARTHY	Forfeiture - Opr	727-000-253.00	40.00
04/20/2016	POOL	40365	120380846	ROSE PEST SOLUTIONS	Purchased & Maint. Service	206-336-811.00	127.00
04/20/2016	POOL	40366	041816	MICHIGAN NENA	Act 32 Dispatcher Training	266-320-960.01	600.00
04/20/2016	POOL	40367	0249-005018464	REPUBLIC SERVICES #249	Solid Waste	226-527-811.00	34,633.95
04/28/2016	POOL	40370	3505-515631	ALL-PHASE - MICHIGAN DIVISIO	Maint. - Building	101-265-931.00	165.28
04/28/2016	POOL	40371	45407	APOLLO FIRE EQUIPMENT	Maint. - Vehicle	206-336-939.00	296.00
04/28/2016	POOL	40372	041216	AT & T	Forfeiture - Opr	727-000-253.00	43.47
04/28/2016	POOL	40373	042516	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	375.00
04/28/2016	POOL	40374	601009261267	CONSUMERS ENERGY	Utilities - Electric	101-200-921.00	1,777.31
04/28/2016	POOL	40375	042516	T.M. PROPERTIES, LLC	Forfeiture - Opr	727-000-253.00	500.00
04/28/2016	POOL	40376	149596	FARM "N" GARDEN, INC.	Maint. - Grounds	101-265-932.00	481.60
04/28/2016	POOL	40377	20147748	I.T. RIGHT	Purchased Service	101-200-811.00	67.50
04/28/2016	POOL	40378	041416	CHARTER COMMUNICATIONS	Purchased Service	101-200-811.00	183.92
04/28/2016	POOL	40379	88415	FIRE SAFETY USA, INC.	Small Tools & Equipment	206-336-747.00	142.50
04/28/2016	POOL	40380	042816	FURNITURE CITY BROADCASTING	TOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
04/28/2016	POOL	40381	207456	GOODYEAR TIRE/RUBBER CO.	Maint. - Vehicle	207-301-939.00	264.70
04/28/2016	POOL	40382	1368514-0	INTEGRITY BUSINESS SOLUTIONS	Office Supplies	101-200-727.00	382.72
		40382	1371989-0		Office Supplies	101-209-727.00	203.09
		40382	1363963-0		Office Supplies	101-400-727.00	39.98
							625.79
04/28/2016	POOL	40383	041416	COMCAST CABLE	Forfeiture - Opr	727-000-253.00	145.22
04/28/2016	POOL	40384	040816	KAL. COUNTY TREASURER	Investigative Operations	207-301-782.00	97.25
04/28/2016	POOL	40385	0007580322	MLIVE MEDIA GROUP	WEEDS	101-400-903.00	807.60
		40385	0007600561		BORGESS/HENSON	701-000-240.00	750.45
							1,558.05
04/28/2016	POOL	40386	030716	LONGS AUTO SALES	Investigative Operations	207-301-782.00	225.00
04/28/2016	POOL	40387	0142677-001	ZEMLICK OFFICE PRODUCTS	Office Supplies	101-200-727.00	559.80
		40387	0143502-001		Unclassified	101-200-956.00	239.99
							799.79

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04/28/2016	POOL	40388	961639	ELECTION SYSTEMS &	Purchased Service	101-191-811.00	1,662.00
04/28/2016	POOL	40389	260-1296527	AUTO VALUE KALAMAZOO	Operating Supplies	207-301-740.00	20.46
		40389	260-1296956		Maint. - Vehicle	207-301-939.00	38.97
							59.43
04/28/2016	POOL	40390	35737	MICHIGAN ELECTION RESOURCES	Office Supplies	101-191-727.00	609.86
04/28/2016	POOL	40391	269962122504C	AT&T	Forfeiture - Opr	727-000-253.00	222.91
04/28/2016	POOL	40392	165251	MI POLICE EQUIPMENT	POLICE TRAINING	266-320-960.00	659.50
04/28/2016	POOL	40393	1820	MICHIGAN MUNICIPAL POLICE	Maint. - Vehicle	207-301-939.00	754.40
04/28/2016	POOL	40394	00008588	MCCI. LLC	Software Programs/Fees	101-200-742.00	1,000.00
		40394	00008525		Notices and Publications	101-200-903.00	12.00
							1,012.00
04/28/2016	POOL	40395	040816	MCKENNA ASSOCIATES, INC.	Purchased Service	101-400-811.00	5,890.00
04/28/2016	POOL	40396	968906	RIDGE COMPANY	Maint. - Vehicle	206-336-939.00	47.35
04/28/2016	POOL	40397	14047	RJ'S PRINTING & ADVERTISING	Office Supplies	101-200-727.00	184.20
04/28/2016	POOL	40398	2016020277	PEOPLEFACTS, LLC	Background Investigation	207-301-812.01	83.34
04/28/2016	POOL	40399	65880	CORE TECHNOLOGY CORPORATION	Lein Billing	207-301-853.01	830.00
04/28/2016	POOL	40400	MPSCS-INF1607	STATE OF MICHIGAN	Expenditures	270-301-850.00	6,591.86
04/28/2016	POOL	40401	551-464736	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	716.00
		40401	551-464976		SOR EXPENSE	217-301-956.01	420.00
							1,136.00
04/28/2016	POOL	40402	12469	THE SPIRIT SHOPPE	Purchased & Maint. Service	206-336-811.00	45.00
04/28/2016	POOL	40403	042216	TWP. OF KALAMAZOO	Postage	101-200-730.00	24.14
		40403	042216		Unclassified	101-200-956.00	137.22
		40403	042216		Deposits - Vending Machine	701-000-276.04	106.04
							267.40
04/28/2016	POOL	40404	012285.100-1	WATERS & COMPANY INCORPORATE	Purchased Service	101-200-811.00	7,350.00
04/28/2016	POOL	40405	9763911551	VERIZON WIRELESS	Forfeiture - Opr	727-000-253.00	914.93
04/28/2016	POOL	40406	79117	WILLIAMS & WORKS	Planning Consultant	101-400-821.00	6,000.00
04/28/2016	POOL	40407	522270	DENOAYER CHEVROLET	Maint. - Vehicle	207-301-939.00	41.44
04/28/2016	POOL	40408	041816	SPEEDWAY	Forfeiture - Opr	727-000-253.00	1,345.16

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04/28/2016	POOL	40409	13270	OTTEN TROPHIES & AWARDS, LLC	Operating Supplies	206-336-740.00	114.00
04/28/2016	POOL	40410	26016444	GALESBURG FORD	Maint. - Vehicle	207-301-939.00	57.32
04/28/2016	POOL	40411	120390561	ROSE PEST SOLUTIONS	Purchased Service	101-200-811.00	70.00
04/28/2016	POOL	40412	90295	KERKSTRA PORTABLE RESTROOM	Operating Supplies	101-751-740.00	160.00
04/28/2016	POOL	40413	526309	KUSTOM SIGNALS, INC.	Maint. - Machine	207-301-934.00	193.68
04/28/2016	POOL	40414	1314865	MILLER, CANFIELD, PADDOCK	Legal	207-301-827.00	102.50
04/28/2016	POOL	40415	609194	ONE WAY PRODUCTS, INC.	Operating Supplies	101-265-740.00	107.75
04/28/2016	POOL	40416	042516	SOUTHWEST ENFORCEMENT	Forfeiture - Opr	727-000-253.00	8,517.52
04/28/2016	POOL	40417	040116	TELEGRATION, INC.	Telephone	207-301-853.00	20.89
04/28/2016	POOL	40418	040116	TRANSUNION RISK AND ALTERNAT	Investigative Operations	207-301-782.00	4.00
04/28/2016	POOL	40419	628521	MCDONALD'S TOWING	Investigative Operations	207-301-782.00	302.00
TOTAL - ALL FUNDS					TOTAL OF 140 CHECKS		206,654.06

--- GL TOTALS ---

101-171-862.00	TRAVEL/CONFERENCES - SUPERVISOR	85.00
101-191-727.00	Office Supplies	864.16
101-191-811.00	Purchased Service	1,662.00
101-200-727.00	Office Supplies	1,373.94
101-200-730.00	Postage	312.71
101-200-742.00	Software Programs/Fees	1,000.00
101-200-810.00	Computer Service	1,781.40
101-200-811.00	Purchased Service	8,006.13
101-200-814.00	Purchased Maint. Service	1,314.76
101-200-817.00	ACCOUNTING SERVICE	16,000.00
101-200-853.00	Telephone	331.82
101-200-862.00	Travel - Conferences	252.88
101-200-903.00	Notices and Publications	883.87
101-200-921.00	Utilities - Electric	1,777.31
101-200-923.00	Utilities - Fuel	954.86
101-200-927.00	Utilities - Water	86.98
101-200-956.00	Unclassified	377.21
101-209-727.00	Office Supplies	247.25
101-209-740.00	Operating Supplies/Maps	163.16
101-209-751.00	Gas & Oil	50.02
101-209-903.00	Notices	984.88
101-265-740.00	Operating Supplies	411.32
101-265-751.00	Gas & Oil	264.11
101-265-811.00	Purchased Service	377.65
101-265-931.00	Maint. - Building	3,263.34
101-265-932.00	Maint. - Grounds	3,556.60

User: MONICAK

CHECK DATE FROM 04/01/2016 - 04/30/2016

DB: Kalamazoo Twp

Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-265-939.00					Maint. - Vehicle		361.00
101-310-811.00					Purchased Service		135.00
101-400-727.00					Office Supplies		39.98
101-400-811.00					Purchased Service		5,890.00
101-400-820.00					Engineering Services		3,993.05
101-400-821.00					Planning Consultant		6,000.00
101-400-903.00					Notices		1,778.72
101-446-969.01					SIDEWALKS		1,900.65
101-751-740.00					Operating Supplies		160.00
101-751-921.00					Utilities - Electric		108.71
101-901-983.00					New Equipment - Gen. Govt		7,032.30
206-336-740.00					Operating Supplies		725.04
206-336-747.00					Small Tools & Equipment		142.50
206-336-748.00					Personal Equipment Allowance		2,330.06
206-336-751.00					Gas & Oil		611.52
206-336-811.00					Purchased & Maint. Service		1,740.10
206-336-853.00					Telephone		428.64
206-336-921.01					Utilities - Electric		411.14
206-336-921.02					Utilities - Electric		94.22
206-336-921.03					Utilities - Electric		125.43
206-336-921.04					Utilities - Electric		50.46
206-336-923.01					Utilities - Fuel		351.94
206-336-923.02					Utilities - Fuel		334.36
206-336-923.03					Utilities - Fuel		190.25
206-336-923.04					Utilities - Fuel		280.00
206-336-927.02					Utilities - Water		62.82
206-336-927.03					Utilities - Water		25.93
206-336-927.04					Water		23.53
206-336-931.00					Maint. - Building		657.37
206-336-933.00					Maint. - Radio		277.00
206-336-934.00					Maint. - Machine		10.00
206-336-939.00					Maint. - Vehicle		4,898.96
206-336-960.00					Schools & Training		750.00
207-301-727.00					Office Supplies		242.24
207-301-732.00					Publ., Subscript. & Dues		25.00
207-301-740.00					Operating Supplies		44.44
207-301-748.00					Uniforms/Personal Equipment		114.00
207-301-749.00					Uniform Cleaning		539.85
207-301-751.00					Gas & Oil		3,589.32
207-301-782.00					Investigative Operations		785.27
207-301-812.00					Employment Testing		370.00
207-301-812.01					Background Investigation		83.34
207-301-827.00					Legal		102.50
207-301-853.00					Telephone		1,112.79
207-301-853.01					Lein Billing		830.00
207-301-853.02					Radio Tower T1 Line		354.16
207-301-903.00					Notices		287.94
207-301-921.00					RAVINE TOWER SITE - ELECTRIC		246.06

User: MONICAK

CHECK DATE FROM 04/01/2016 - 04/30/2016

DB: Kalamazoo Twp

Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
207-301-931.65			TOWER RENT - RAVINE ROAD				3,000.00
207-301-934.00			Maint. - Machine				568.68
207-301-939.00			Maint. - Vehicle				4,550.42
217-301-956.00			LIVESCAN EXPENSE				716.00
217-301-956.01			SOR EXPENSE				420.00
219-448-921.00			Utilities - Electric				16,994.27
226-527-811.00			Solid Waste				34,633.95
266-320-960.00			POLICE TRAINING				749.50
266-320-960.01			Act 32 Dispatcher Training				600.00
270-301-850.00			Expenditures				6,591.86
701-000-214.00			Due to General Fund				0.13
701-000-222.00			Due to County				6.09
701-000-225.02			SET 01				7.80
701-000-231.04			P/R deduct - Misc. Deduct				1,426.17
701-000-237.00			Inter-Fund Transfer				60.00
701-000-240.00			Zoning/Development Escrow				750.45
701-000-254.00			Trailer Tax				2,695.00
701-000-276.01			Deposits - Room Rentals				200.00
701-000-276.04			Deposits - Vending Machine				106.04
727-000-253.00			Forfeiture - Opr				31,223.40
727-000-271.00			HIDTA Money				4,183.02
810-440-983.00			Police Capital Improvement				117.10
883-520-930.00			Maintenance - Sewer				23.23

**PLANNING & ZONING
DEPARTMENT**

**APRIL
2016**

To: Township Board

From: Planning & Zoning Dept.

Date: May 3, 2016

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

Annual	Value Fees			Kalamazoo	Township						2016
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	326,420	0	326,420			3,278	1,235	575	785	55	5,838
May											
June											
July											
August											
September											
October											
November											
December											
Totals	1,254,960	881,463	373,497			12,653	6,521	6,196	3,242	110	28,632
Dated											
5/3/2016											

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	
											PERMIT STATISTICS																				
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	36	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	147	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

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

05/03/2016

APRIL 2016

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB16--163	Residential	04/13/2016	200 LAKE FOREST DR		06-17-380-012	GREENHILL AT K	Innovative Builders	\$140.00	\$0
Work Description: Replace rotten framing due to improper flashing on exterior. rotten upstairs sill plate, knee wall, header in basement, one interior wall, 1 jack stud, and basement sill plate approx 6' wide							Category	Res. Alteration/Repair	
PB16-06-131	Residential	04/19/2016	1024 FLETCHER AVE		06-17-135-240	VEENSTRA, NAT		\$112.00	\$3,450
Work Description: 172 sq. ft. Deck, 18" above grade.							Category	Deck	
PB16-06-146	Residential	04/06/2016	4838 BLACK OAK LANE		06-05-130-120	BIRMAN, STEVE	ADVANTAGE ROO	\$55.00	\$0
Work Description: Residential re-roof							Category	Re-roof	
PB16-06-147	Residential	04/06/2016	2606 DELRAY ST	04/07/2016	06-11-105-220	PARKER, WILLIA	ADVANTAGE ROO	\$55.00	\$0
Work Description: residential re-roof							Category	Re-roof	
PB16-06-157	Residential	04/13/2016	2817 SEAMERS ST		06-01-380-240	CASEY, ELROY S	Midpoint Resoration	\$901.00	\$100,000
Work Description: Water damage due to pipe freeze on block construction home. Repairs include replacing plaster/drywall, insulation, paint, cabinets and flooring.							Category	Res. Alteration/Repair	
PB16-06-164	Residential	04/13/2016	200 LAKE FOREST DR	04/29/2016	06-17-380-012	GREENHILL AT K	Innovative Builders	\$140.00	\$0
Work Description: Unit address is 306 Lake Ridge Dr, Building #16 Replace rotten framing due to improper flashing on exterior. Rotten upstairs sill plate, knee wall, header in basement, one interior wall, one jack stud, and basement sill plate approx 6' wide							Category	Res. Alteration/Repair	
PB16-06-168	Residential	04/18/2016	1718 ROCK VALLEY DR.		06-07-436-080	COREY, CHRISTI		\$122.00	\$3,840
Work Description: 16' x16' attached deck.							Category	Deck	
PB16-06-172	Residential	04/18/2016	4108 STONEGATE RD		06-06-205-040	DELEEUW DAVIDA	ADVANTAGE ROO	\$55.00	\$0
Work Description: remove existing 2 layers roofing material; add new underlayment and asphalt shingles							Category	Re-roof	

APRIL 2016

PP16-06-116 Residential 04/22/2016 3307 COY AVE 04/28/2016 06-13-205-680 TOOLEY REALTY Home Owner \$100.00 \$0

Work Description: Connecting to public sewer. No additional connection fees per Kalamazoo Township
 Category Plumbing

PP16-06-130 Residential 04/29/2016 3230 TAMPA ST 06-12-420-861 SEELBINDER, TO MODERN PLUMBI \$100.00 \$0

Work Description: Sewer connection
 Category Plumbing

PP16-06-131 Residential 04/29/2016 2231 SAGEBRUSH ST. 06-07-195-140 AEG DEVELOPM \$100.00 \$0

Work Description: sewer connection
 Category Plumbing

Total Permits For Type: 7
Total Fees For Type: \$785.00
Total Const. Value For Type: \$0



Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS16-06-023	Residential	04/06/2016	2809 LAKE ST		06-24-306-590	LIEU, YEN		\$55.00	\$0

Work Description: Check service in order to have meeter re-set.
 Category Special Permit

Total Permits For Type: 1
Total Fees For Type: \$55.00
Total Const. Value For Type: \$0

Report Summary

Population: All Records






4/1/2016 12:00:00 AM AND

4/30/2016 11:59:59 PM

AND

Permit.ParcelNumber Starts With

6

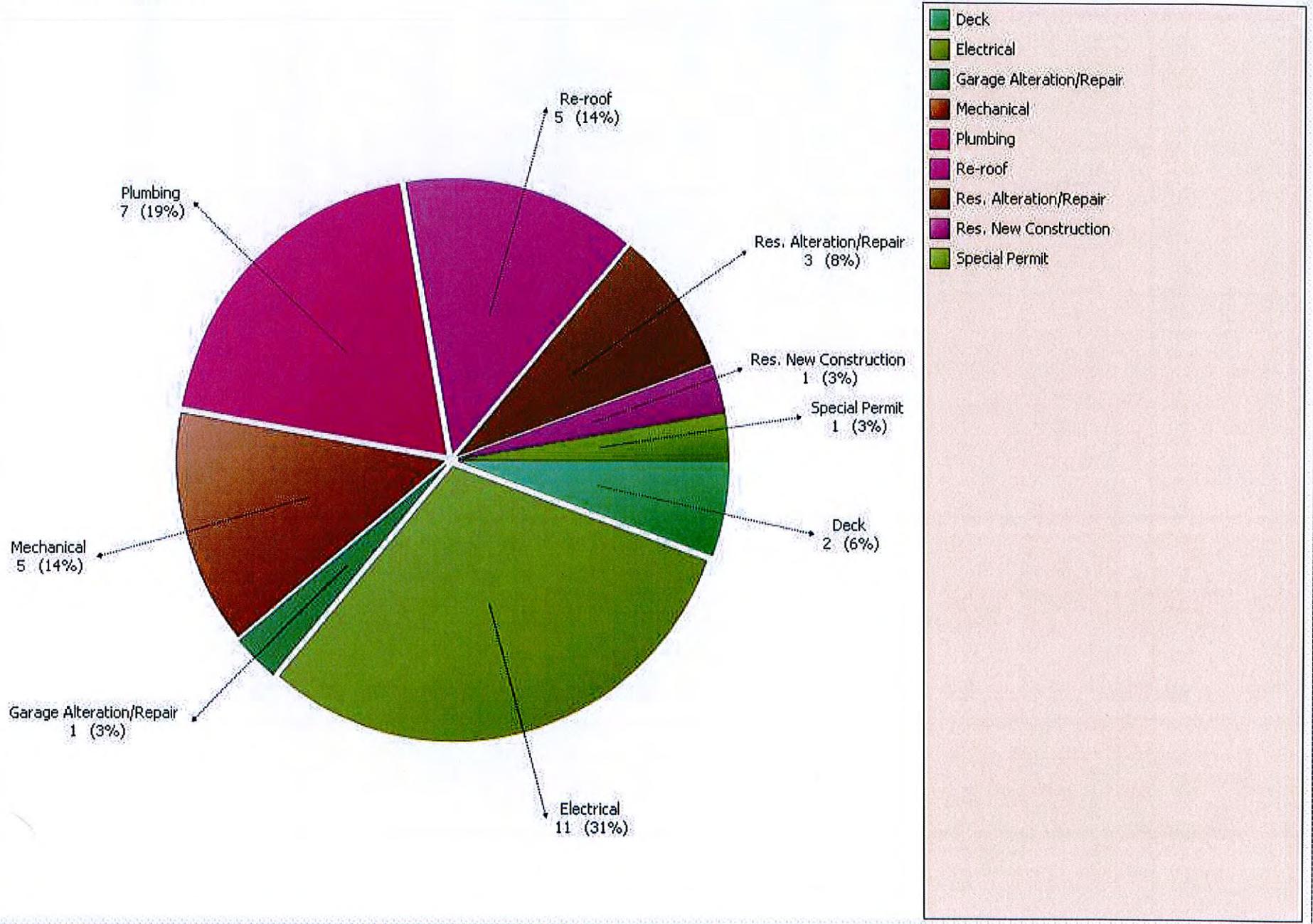
Original Total Joint Value

\$326,42

Breakdown of Permits by Category

PERMITS APRIL 2016

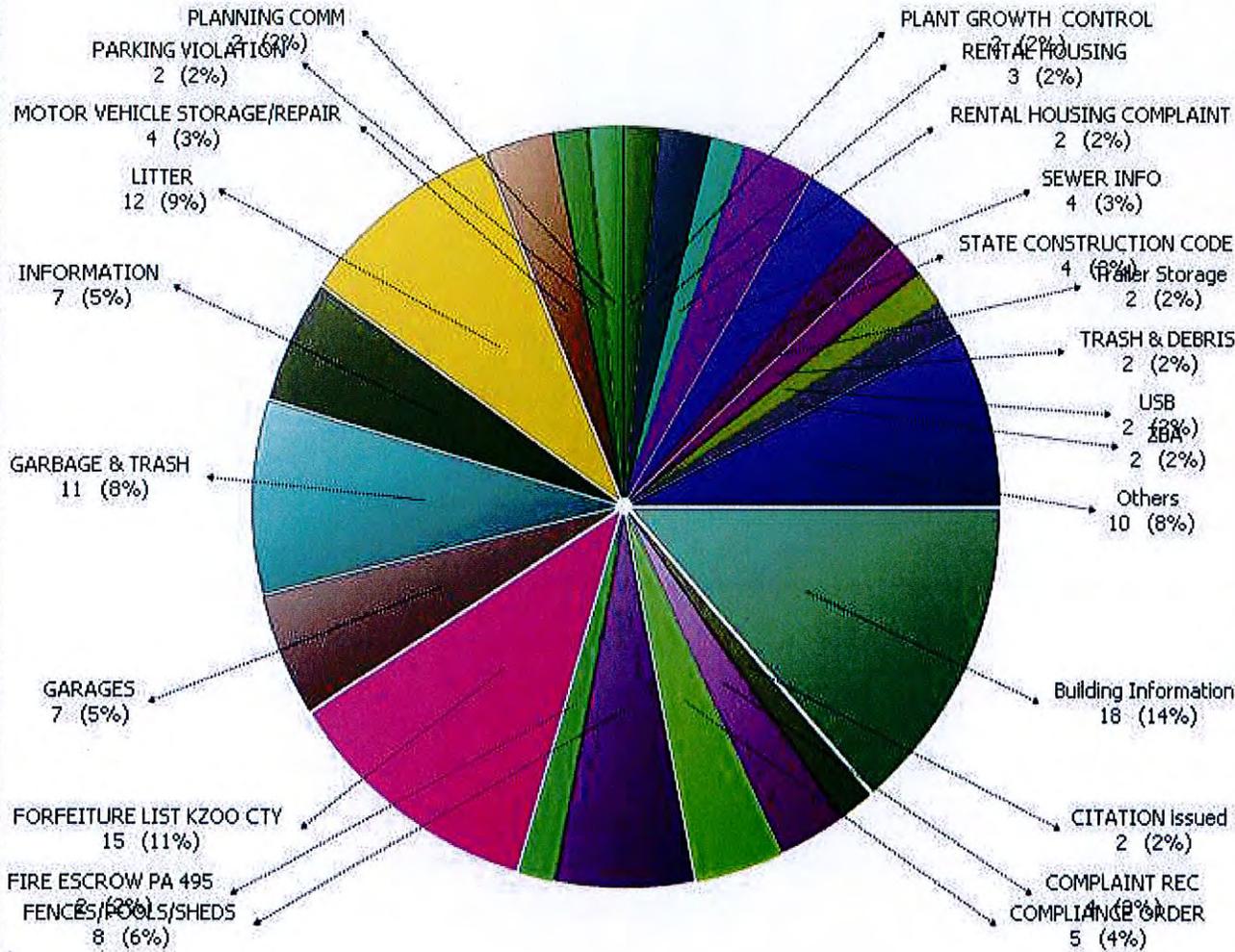
Permits by Category



Breakdown of Enforcements by Category

ENFORCEMENT APRIL 2016

Enforcements by Category



1 KALAMAZOO CHARTER TOWNSHIP PLANNING COMMISSION

2
3 MINUTES OF REGULAR MEETING HELD APRIL 7, 2016

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

7
8 Members Present: Robert J. VanderKlok
9 William Chapman
10 Henry Dingemans
11 Steven C. Leuty
12 Sarah Milne
13 Charles H. Rothrock
14 Robert E. Talbot

15
16 Members Absent: None

17
18 Also present were Nathan Mehmed, Township Planner and Zoning Administrator,
19 Catherine Kaufman, Township Attorney and 5 interested persons.

20
21 ITEM 1 CALL TO ORDER

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

24
25 ITEM 2 ROLL CALL

26
27 Chairman VanderKlok called the roll and advised that all members were in
28 attendance.

29
30 ITEM 3 APPROVAL OF MEETING MINUTES FOR MARCH 30, 2016
31 SPECIAL MEETING

32
33 Chairman VanderKlok said the next item was approval of minutes from the Planning
34 **Commission's** special meeting on **March 30, 2016. Mr. Rothrock noted that Ms. Miller's**
35 name was spelled wrong and requested correction of the spelling in two places in the
36 minutes. Motion was made by Mr. Rothrock, seconded by Mr. Chapman to approve the
37 minutes from the March 30, 2016 special meeting with the noted corrections. The motion
38 passed unanimously

39
40 ITEM 4 APPROVAL OF AGENDA FOR APRIL 7, 2016 MEETING

41
42 Mr. Rothrock suggested reversing items 6a and 6b, in the interest of time. Motion
43 was made by Mr. Rothrock, seconded by Mr. Chapman to approve the agenda with the
44 adjustments made to items 6a and 6b. The motion passed unanimously.

1 ITEM 5 SCHEDULED REVIEWS

2
3 None

4
5 ITEM 6 PUBLIC HEARINGS

6
7 6.b Public hearing regarding special exception use request for James Cross to erect an
8 oversize accessory building in the B zoning district: 929 Warren Place, Tax parcel 3906-17-
9 230-060.

10
11 James Cross, 929 Warren Place, addressed the Planning Commission. His special
12 exception use request is for a larger accessory building, to house his antique lawn tractor
13 collection and his own cars. His existing garage is 51 years old and only holds 1.5 cars. He
14 would like to have more room for his work area. He is proposing removal of the existing
15 garage and construction of a new accessory building. He has indicated the size and
16 proposed location of the new accessory building in spray paint on his yard.

17
18 Chairman VanderKlok said that he visited the site and noticed that the property
19 drops off dramatically near the garage. Ms. Milne and Mr. Rothrock asked about the truck
20 and trailer parked in the street and the truck parked in the yard. Mr. Cross said the truck
21 **and trailer in the street belonged to his neighbor. The truck in the yard is his friend's truck.**
22 Ms. Milne clarified that no parking is permitted in front of the house. Mr. Cross said that
23 he keeps the original driveway for the original house plowed and cleared so that cars can
24 turn around at the end of the street. Ms. Milne noted that many property owners are
25 improving their homes on the street and she was concerned about the impact of a large
26 accessory building on the adjoining properties.

27
28 Mr. Cross said that because of the location and topography of his property, the only
29 neighbor that would be able to see his proposed garage is the property across the street. He
30 said the rest of the lot is surrounded by woods. Mr. Leuty said that the proposed garage
31 would be at the same elevation as the existing garage and that the property is 1 acre in size.
32 Mr. Rothrock asked the applicant if he intended to split the parcel at all. Mr. Cross said that
33 he did not intend to split the parcel. Mr. Rothrock also asked about drainage, because of
34 the steep topography on site. Mr. Chapman asked if the garage would have a concrete
35 apron and drive. Mr. Cross said it was planned for a concrete apron and a gravel drive.
36 Chairman VanderKlok noted that the proposed height would need a variance from the ZBA.
37 He also said that the proposed size is about 1,500 square feet. Any accessory structure
38 larger than 768 square feet in the B district would require special use approval.

39
40 Mr. Mehmed presented his staff report dated April 7, 2016, which report is
41 incorporated herein. He noted that the proposed accessory building could be up to 20 feet
42 in height, which would require a variance. He noted that the proposal is for 14 foot
43 sidewalls with a roof with a 4:12 pitch. Mr. Mehmed noted that the standards for review of
44 an accessory structure in the B zoning district were outlined in his staff report and had been
45 discussed by the Planning Commission. He also cited the standards for special exception
46 use in Section 20.910, noting that: the proposed structure would be one of the larger
47 accessory buildings allowed in the Township, but that the impact of that accessory structure

1 should be discussed by the Planning Commission, **given the site's large size and significant**
2 topography; the Planning Commission should consider the proposed placement of the
3 accessory structure on site and any impact on adjacent properties; and the fact that Warren
4 Place dead ends at the **applicant's property and it is unlikely that anyone other than the**
5 occupants of the adjacent properties would know that the proposed structure is there. Mr.
6 Mehmed **said that Planning Commission should consider the size of the applicant's parcel,**
7 the wooded nature and topography of the parcel and the adjoining properties. He said that
8 should the Planning Commission determine to grant a special exception use approval, the
9 Planning commission might consider the appropriateness of the following conditions:

- 10
- 11 1. All modifications shall be made so as to comply with the recommendations and
- 12 requirements of the Fire Marshall.
- 13 2. The building height be reduced to 14 feet height (measured at the midpoint between
- 14 the ridge and the eaves) or that a variance be granted by the ZBA.
- 15 3. That no business be conducted on site or within the structure.
- 16 4. The accessory structure shall be compatible in appearance with the principal
- 17 structure as determined by the Township Zoning Administrator.
- 18

19 Chairman VanderKlok opened the public hearing at 7:20 p.m. There being no public
20 comment, the public hearing was closed.

21

22 The Planning Commission then began its deliberations. Ms. Milne was concerned about
23 the proposed size of 1,500 square feet. She said that she realized that accessory buildings
24 larger than 768 square feet could be allowed as a special exception use, but she felt that this
25 proposal was too big. Mr. Rothrock said that even with the proposed large accessory
26 structure, the overall lot coverage would be within requirements as the parcel size is so large
27 (1 acre). Mr. Leuty asked how the Planning Commission could insure that any accessory
28 structure was compatible in appearance with the home. Attorney Kaufman said that a
29 condition to that effect could be added to any special exception use approval. Mr. Mehmed
30 noted that the Planning Commission has frequently put a similar condition on accessory
31 structure approvals.

32

33 **Ms. Milne was concerned that much of the applicant's lot is non-**usable, given the steep
34 topography. She felt that a 1,500 square foot accessory building was too big for the
35 neighborhood and that 1,000 feet would be more reasonable. Mr. Dingemans noted that
36 there had been no public comment received on this request. He said that there is no house
37 on one side of the property and that no one would see the proposed garage.

38

39 Chairman VanderKlok said that he felt the removal of the existing garage would be a big
40 improvement to the property. He said that the proposed garage (pole barn) would be set
41 back 58 feet from the property line. He said because of the location of the lot – at the road
42 end – only the owner across the street would see the garage. There are no houses behind
43 the property that would see the proposed garage. There was general Planning Commission
44 discussion about the need to obtain a height variance, the proposed material list, the
45 proposal for one service door and windows and the plan for use of translucent panels on the
46 **south side for natural light. Mr. Leuty noted that the City of Kalamazoo's water recharge**
47 area abuts this property and that this is one of the larger lots in the Township. He felt that

1 the Zoning Ordinance specifically allows a larger accessory building pursuant to special
2 exception use approval. Chairman VanderKlok reiterated that any approval would include
3 the removal of the existing garage and the installation of eaves troughs for collection of
4 water.

5
6 Motion was made by Mr. Rothrock, seconded by Mr. Leuty to approve the special
7 exception use request of James Cross, 929 Warren Place, for an oversize accessory structure
8 in the B zoning district, as the standards for granting of such approval have been met as
9 **noted in Mr. Mehmed’s report and as further discussed by the Planning Commission,**
10 subject to the following conditions:

- 11
- 12 1. All modifications shall be made as necessary to comply with the
- 13 recommendations and requirements of the Fire Marshall.
- 14 2. The building height be reduced to 14 feet (measured at the midpoint between
- 15 the ridge and the eaves) or a variance be granted.
- 16 3. That there be no conduct of any business within the structure consistent with
- 17 the description of the use of the structure provided by the applicant.
- 18 4. The accessory structure shall be compatible in appearance with the principal
- 19 structure as determined by the Township Zoning Administrator.
- 20 5. The parcel shall be maintained at its current 1 acre size and shall not be
- 21 further divided or split.
- 22 6. All water shall be retained on property, through use of gutters, eaves troughs
- 23 or other means. Water shall not be allowed to run off on to adjacent
- 24 properties.
- 25 7. The accessory building shall be constructed so as to be securely located on the
- 26 topography.
- 27 8. The current garage on site shall be removed as a condition of this approval.

28
29 Ayes: Leuty, Rothrock, Chapman, Talbot, Dingemans, VanderKlok

30
31 Nays: Milne

32
33 The motion passed 6-1.

34
35 6.a Public hearing regarding special exception use request for RK Pizza Inc. (Wood Fired
36 Pizza) to convert an existing restaurant to a drive through pizzeria. 2120 Sprinkle Road,
37 Tax parcel 3906-25-902-040.

38
39 Ronald Saline, President and Ken Paul, Vice President of RK Pizza, address the
40 Planning Commission. They are requesting special exception use approval to allow a drive
41 **through pizzeria at the vacant restaurant next to Sweetwater’s on Sprinkle Road.** Their
42 operation will include ordering at a menu board, drive around and pick up finished product
43 within 3-4 minutes. Mr. Saline noted that they currently bake pizzas in a food truck,
44 serving festivals in the southwest Michigan area. They are in their 4th year of operation
45 using a food truck and would now like to move to a facility. They have designed the
46 existing building for kitchen flow and have been working with the Health Department
47 regarding approval.

1 Chairman VanderKlok said that the Township would need written proof of RK
2 **Pizza's right to use** the additional drive on the north side. Chairman VanderKlok also asked
3 about proposed outdoor seating, noting that he feels that two concrete bollards should be
4 installed on the east corners of the dining area to protect outdoor diners from traffic.
5 Chairman VanderKlok also asked if the rear of the parking lot would be paved and how the
6 proposed traffic flow would be enforced. Chairman VanderKlok also recommended
7 checking the ability to access the site through **Sweetwater's, which cross access had recently**
8 **been closed off.**

9
10 The applicant acknowledged that the parking lot should be improved and agreed to
11 follow up with the landlord. Chairman VanderKlok clarified that any part of the parking lot
12 that is being used must be paved.

13
14 There was Planning Commission discussion about the need for a dumpster
15 **enclosure. The applicant said that their business will share the property owner's**
16 **(landlord's) commercial dumpster.** The Planning Commission also asked for additional
17 landscaping on site. The applicant said that the existing landscaping will be refreshed,
18 landscaping will be added at the rear of the building, there will be landscaping on the deck
19 and the triangle island area at the south of the property will be landscaped.

20
21 Chairman VanderKlok asked about the location of the menu board. The applicants
22 said they are removing the existing menu board and installing a new one at a new location,
23 to allow additional stacking space. There was discussion regarding lighting fixtures, with
24 Mr. Mehmed confirming that cut off light fixtures are required. The applicant indicated
25 that they planned to use the existing lights and add more wall mounted light fixtures. The
26 Planning Commission was also concerned with on-site water retention, as there were
27 apparent ponding problems on the south side of the property.

28
29 Mr. Mehmed presented his staff report dated 3/31/16, which report is incorporated
30 herein by reference. Mr. Mehmed outlined the standards for special exception use approval
31 in Section 20.910. He noted that the property had been used as a drive through restaurant
32 previously and that the proposed use is consistent with other uses in the D zoning district
33 and along that part of Sprinkle Road. He recommended approval with conditions,
34 including review and approval of the Fire Marshall, provide dumpster enclosure elevations
35 for approval by the Zoning Administrator, all existing lighting shall be cut off and dark sky
36 compliant and all signage will require a permit and satisfy zoning requirements.

37
38 **Following Mr. Mehmed's report, there was further Planning Commission discussion**
39 regarding how far back on site the pavement should be installed and where the required
40 handicap parking space would be. Mr. Chapman asked about handicap accessibility to the
41 outdoor seating area. The applicants said they would look at providing handicap access to
42 the outdoor seating area. The applicants clarified that there is no public access into the
43 building – all customers will be drive through or use the carryout window. Mr. Leuty asked
44 for better definition of the pedestrian access across the parking lot to the outdoor seating
45 area and the carryout window. The applicant agreed to stripe a travel path for pedestrian
46 access across the parking lot.

1 Chairman VanderKlok opened the public hearing at 8:35 p.m. There being no public
2 comment, the public hearing was closed.
3

4 Motion was made by Mr. Rothrock, seconded by Ms. Milne to approve the special
5 exception use request of RK Pizza, 2120 Sprinkle Road to convert an existing restaurant to a
6 drive through pizzeria, as the standards for grant of such approval have been met as noted
7 **in Mr. Mehmed's report and as further discussed by the Planning Commission, subject to**
8 the following conditions:
9

- 10 1. All modifications shall be made as necessary to comply with the
11 recommendations and requirements of the Fire Marshall.
- 12 2. The applicant shall submit dumpster enclosure elevations for approval by the
13 Zoning Administrator if a dumpster is installed on site and the
14 dumpster/enclosure shall comply with the requirements of Section 20.1001.
15 In the alternative, if the applicant will use an off-site dumpster, the applicant
16 shall provide written proof authorizing this use for review and approval of the
17 Zoning Administrator.
- 18 3. All existing lighting shall be cut off and dark sky compliant so as not to bleed
19 onto adjoining properties or public rights-of-way.
- 20 4. All signage to be installed will require a sign permit and will need to satisfy
21 the Zoning Ordinance requirements.
- 22 5. Pavement on site is to be extended to include a minimum 16foot one-way
23 bypass lane, which lane will be in addition to the drive-through lane.
- 24 6. The parking lot and drive aisles shall be properly striped and marked so as to
25 direct traffic flow and accommodate pedestrian traffic through the site.
- 26 7. All water generated on site shall be maintained on site.
- 27 8. The site plan shall be redrawn to reflect the required conditions and shall be
28 submitted to the Zoning Administrator for review and approval as reflective
29 of the conditions of this special exception approval.
- 30 9. Entrance and exit signage shall not impede traffic circulation or clear vision
31 of traffic entering/existing the site.
- 32 10. The outside seating area shall have concrete bollards installed at the east
33 corners of the seating area, to protect outdoor diners from traffic impact.
- 34 11. Appropriate landscaping shall be installed in the entrance sign area, the
35 triangle area on the south property line and at the west side (back) of the
36 building.
- 37 12. The existing menu board shall be removed and a new menu board installed.
38

39 The motion passed unanimously.

40
41
42 ITEM 7 OLD BUSINESS

43
44 None

1 ITEM 8 NEW BUSINESS

2
3 None

4
5 ITEM 9 OPEN DISCUSSION

6
7 9.a. Correspondence Received.

8
9 None.

10
11 9.b. Planning Commission Members.

12
13 None

14
15 9.c. Members of the Audience

16
17 Shireen Miller, 609 Staffen, thanked the Planning Commission for the time and
18 effort put into their review of the applications tonight. She is passionate about growth and
19 preserving neighborhoods and appreciates their work. Ms. Miller announced she is running
20 for Township Treasurer.

21
22 Ty Weis, Kalsec Inc., advised that Kalsec is preparing an application to amend its
23 MUD approval. He is working with Mr. Mehmed on the application.

24
25 ITEM 10 REPORT OF TOWNSHP BOARD REPRESENTATIVE

26
27 Mr. Leuty said that the summer road construction season will be starting soon.

28
29 ITEM 11 REPORT OF ZONING BOARD OF APPEALS REPRESENTATIVE

30
31 Chairman VanderKlok said that the ZBA met on March 31, 2016 and approved a site
32 plan for the Hospital Hospitality House on Henson, across from Borgess Hospital.

33
34 ITEM 12 COMMENTS FROM PLANNING COMMISSION MEMBERS

35
36 Mr. Chapman said he has been working with Mr. Mehmed and other sources to make
37 the draft zoning map readable for people with vision impairments.

38
39 Ms. Milne asked Mr. Mehmed to follow up on zoning enforcement regarding a
40 business being run from a residential property on Warren Place.

41
42 Mr. Leuty reminded everyone about the Planning Commission Open House on the
43 proposed Zoning Ordinance on April 13, from 3 p.m. to 7 p.m.

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

1 ground running. He next commented on the need to keep **updated on the County's**
2 brownfield work and the issue of lead in the water pipes in Eastwood.

3
4 ITEM 13 REPORT OF PLANNER AND ZONING ADMINISTRATOR

5
6 Mr. Mehmed confirmed that Kalsec would be submitting for an update of the MUD
7 approval in the near future.

8
9 ITEM 14 REPORT OF TOWNSHIP ATTORNEY

10
11 None.

12
13 ITEM 15 ADJOURNMENT

14
15 There being no further business, Mr. Rothrock made a motion to adjourn, seconded by
16 Ms. Milne. The motion carried unanimously and the meeting was adjourned at 9:10 p.m.

17
18
19
20 KALAMAZOO TOWNSHIP
21 PLANNING COMMISSION

22
23
24 _____
25 Robert Talbot, Secretary
26 1720 Riverview Drive
27 Kalamazoo, MI 49004
(269) 381-8080

1 KALAMAZOO CHARTER TOWNSHIP PLANNING COMMISSION

2
3 MINUTES OF SPECIAL MEETING HELD APRIL 26, 2016

4
5 A special meeting of the Kalamazoo Charter Township Planning Commission was held on
6 April 26, 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 Sarah Milne
12 Charles H. Rothrock
13 Robert E. Talbot

14
15 Members Absent: Henry Dingemans

16
17 Also present were Catherine Kaufman, Township Attorney, Supervisor Ron Reid, Jim
18 Cripps (ZBA member), Rebecca Harvey and Chris Doozan, McKenna Associates, Township
19 Zoning Administrator Nathan Mehmed and new Zoning Administrator Patrick Hudson.

20
21 ITEM 1 CALL TO ORDER

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

24
25 ITEM 2 ROLL CALL AND RECOGNITION OF VISITORS

26
27 Chairman VanderKlok called the roll and advised that Commissioner Dingemans was
28 not in attendance. Motion was made by Mr. Rothrock, seconded by Ms. Milne to excuse
29 Commissioners Dingemans' absence. The motion passed unanimously.

30
31 **Supervisor Reid introduced Patrick Hudson as the Township's new Zoning**
32 **Administrator.** Supervisor Reid said that Patrick works for the Southcentral Michigan
33 **Regional Planning Commission and will start next week as the Township's Zoning**
34 **Administrator. Supervisor Reid said that Mr. Hudson has over 20 years' experience as a**
35 **planning and zoning administrator and is also a Township resident.**

36
37 Mr. Hudson introduced himself to the Planning Commission, stating that he will be
38 working part-time for Kalamazoo Township and will also continue working for Michigan
39 Township Services in Allegan.

40
41 ITEM 3 APPROVAL OF MEETING MINUTES FOR APRIL 7, 2016

42
43 Motion was made by Mr. Rothrock, seconded by Ms. Milne to approve the 4/7/16
44 meeting minutes as presented. The motion passed unanimously.

1 ITEM 4 APPROVAL OF AGENDA FOR APRIL 26, 2016 SPECIAL MEETING

2
3 There being no corrections to the agenda, Chairman VanderKlok noted the agenda
4 was accepted as presented.

5
6 ITEM 5 SCHEDULED REVIEWS

7
8 None

9
10 ITEM 6 PUBLIC HEARINGS

11
12 None

13
14 ITEM 7 OLD BUSINESS

15
16 7.a. Zoning Ordinance Update: Review of Open House comments/input

17
18 Chairman VanderKlok asked Mr. Doozan to present his memo summarizing the
19 input from the April 13, 2016 Open House regarding the Zoning Ordinance Update. Mr.
20 Doozan presented his memo dated 4/15/16 containing a summary of Open House
21 **comments. He first noted that a suggestion that the word “church” be used in the zoning**
22 **ordinance. Mr. Doozan indicated that the phrase “religious institution”, which is used in**
23 the draft of the Zoning Ordinance update, is broader than church and more appropriate.
24 He suggested leaving the term religious institution in the new Zoning Ordinance. The
25 Planning Commission agreed with this recommendation.

26
27 Regarding this definition of solar panel, Open House public comment noted that not
28 all solar panels are rectangular in shape. Mr. Doozan agreed to revise this definition to
29 incorporate solar panels of all shapes and to revise all pertinent sections.

30
31 An Open House comment questioned the necessity of defining utility. Mr. Doozan
32 recommended leaving the definition of utility in the Zoning Ordinance. The Planning
33 Commission agreed.

34
35 Another Open House comment suggested broadening the definition of wind energy
36 to include all types of wind energy systems (ie., not just blade systems). Mr. Doozan
37 recommended revising this section to incorporate language allowing a variety of wind
38 **energy systems. The Planning Commission agreed with Mr. Doozan’s recommended**
39 changes.

40
41 Next, Mr. Doozan noted that he had revised the lot coverage percentage to 25%, as
42 suggested. He also noted that he had revised the language regarding home occupations to
43 make annual inspections discretionary (not mandatory). As regards the licensing of
44 animals, the Planning Commission was satisfied with the language as proposed.
45 Additionally, in response to the request that duplex residents be allowed to have chickens in
46 residential areas, the Planning Commission decided to leave the language as it exists now
47 (ie., duplexes would not be allowed to have chickens in residential areas).

1 With respect to how the residential design standards proposed in Section 2.16(A)(9)
2 would be enforced, the Planning Commission discussed the adoption of the International
3 Property Maintenance Code. Mr. Doozan agreed to add a reference to the IPMC. With
4 regards to discussion on the maintenance of sidewalks, the Planning Commission
5 determined to strike the last sentence in the proposed text regarding responsibility for
6 sidewalk maintenance.
7

8 The Planning Commission next considered whether residential uses should be
9 allowed to have individual wind turbines. There was Planning Commission discussion on
10 allowing new technologies to be used for residential wind energy production, including
11 appropriate minimum lot size for wind turbines in residential areas, location and
12 orientation and whether wind turbines should be reviewed as special uses. Mr. Doozan
13 noted that wind turbines are already referenced in another section of the Zoning Ordinance,
14 where 1 acre is required for small (single customer) wind turbines and 5 acres required for
15 large systems. The Planning Commission determined to leave the draft language as
16 proposed.
17

18 Regarding Section 2.24, Table 2.1, the Planning Commission discussed the location
19 of solar panels. Mr. Doozan noted that the proposed location restriction may prohibit some
20 property owners from having solar panels. Chairman VanderKlok felt that solar panels on
21 residential lots should be restricted to producing energy for that property and should not be
22 allowed to produce energy for the grid. The Planning Commission discussed net metering
23 for solar panels; Chairman VanderKlok was concerned about turning residential
24 neighborhoods into utility areas. Mr. Rothrock felt that solar panels should not be allowed
25 in the front yard because they are unsightly and other utility structures (such as heat pumps
26 and air conditioning units) are not allowed in the front yard. The Planning Commission
27 directed Mr. Doozan to revise the proposed text to require that solar panels may be placed
28 anywhere on a roof, but may only be ground mounted in the rear yard.
29

30 Mr. Doozan then said that the height of a fence in Section 6.02(A)(1) will be changed
31 to be six feet in height. The Planning Commission then agreed to require lighting for house
32 numbers.
33

34 **The Planning Commission had extensive discussion on Mr. Doozan's**
35 recommendation to phase out pole signs. Chairman VanderKlok said that he feels that
36 eliminating pole signs (other than nonconforming signs) and going to monument signs will
37 improve the appearance of the Township and will help with traffic safety. The Planning
38 Commission agreed.
39

40 With respect to Section 8.02(A), there was a suggestion that adult uses be required to
41 be 1,000 feet from brew pubs, microbreweries and small volume distilleries. The Planning
42 Commission decided to revise the text by removing 8.02 (A). The Planning Commission
43 also determined to broaden the definition of wind energy in Section 8.02 (TT) to refer to
44 renewable energy systems. The Planning Commission also discussed the dangerous health
45 and safety concerns associated with cadmium as contained in solar panels. The Planning
46 Commission discussed requiring bonding for use of solar panels. Mr. Cripps said that an
47 annual requirement for proof of pollution liability insurance could be required as part of
48 any permit process.

1 The Planning Commission also reviewed Section 9.o2 regarding cell towers and wind
2 energy regulations, determining that the existing draft contained sufficient regulation of
3 **both uses. The Planning Commission also reiterated its intent to use the term “religious**
4 **institution” instead of churches, as it was a broader term. With regards to the suggestion**
5 **that churches and schools be eliminated from Section 18.02(A)(3) as their location may**
6 **prevent siting businesses that sell alcohol, the Planning Commission determined to leave**
7 **the draft language as proposed.**

8
9 With regards to suggested revisions to the zoning map, the Planning Commission
10 had extensive discussion on the range of commercial uses allowed in the B-2 district. With
11 respect to the West Main Hill area, Mr. Doozan presented two options for consideration:
12 the consistent zoning of B-2 for the area, with an amendment to the B-2 to allow residential
13 uses as a special use, or changing the area all to RM-2, which allows mixed uses but does
14 not allow as broad a range of commercial uses as the B-2. There was extensive Planning
15 Commission discussion regarding C-1 zoning proposed for part of the West Main Hill area.
16 Ms. Harvey said that she felt that RM-2 provides for many commercial uses and allows
17 mixed uses. She said that C-1 is not intended to mix uses. The Planning Commission
18 discussed RM-2 for West Main Hill, noting that the West Main Hill area still has a strong
19 residential presence and character in certain areas along West Main Street. The Planning
20 Commission decided to revise the draft zoning map to show West Main Hill as RM-2
21 zoning.

22 The Planning Commission then discussed the Gull Road corridor, noting that this
23 area needs further review and consideration. The Planning Commission would like to focus
24 on the Gull Road corridor in a sub area plan, or in the next Master Plan review, in order to
25 best determine the appropriate zoning approach to Gull Road.

26
27 Having finished discussion of all the issues that arose from the Open House, the
28 Planning Commission determined to set the public hearing on the proposed Zoning
29 Ordinance and Zoning Map for Wednesday, June 8 at 7 p.m.

30
31 ITEM 8 NEW BUSINESS

32 None

33
34 ITEM 9 OPEN DISCUSSION

35
36 9.a. Correspondence Received

37 None

38
39 9.b. Planning Commission Members

40 None

41
42 9.c. Audience Comments

43 None

44
45 ITEM 10 REPORT OF TOWNSHIP BOARD REPRESENTATIVE

46
47 Mr. Leuty said that the Township Board purchased 3 police cars and is considering
48 selling property located at 2105 N. Burdick. He mentioned that KABA is experiencing

1 growing pains and that Oshtemo Township may leave KABA.

2
3 ITEM 11 REPORT OF ZBA REPRESENTATIVE

4
5 Chairman VanderKlok said that the ZBA met and denied a height variance for an
6 accessory structure in a residential area.

7
8 ITEM 12 COMMENTS FROM PLANNING COMMISSIONERS

9
10 Mr. Talbot said that McKenna Associates did a nice job on the Zoning Ordinance
11 rewrite. Mr. Leuty thanked the Planning Commission for its continued efforts throughout
12 the Zoning Ordinance update process. Chairman VanderKlok thanked Chris Doozan and
13 Rebecca Harvey for their work on the Zoning Ordinance.

14
15 ITEM 13 REPORT OF PLANNER AND ZONING ADMINISTRATOR

16
17 Mr. Mehmed said there are three public hearings scheduled for May 5, 2016
18 Planning Commission meeting.

19
20 ITEM 14 REPORT OF TOWNSHIP ATTORNEY

21 None

22
23 ITEM 15 ADJOURNMENT

24
25 There being no further business, Mr. Rothrock made a motion to adjourn, seconded
26 by Ms. Milne. The motion carried unanimously and the meeting was adjourned at 9:20
27 p.m.

28
29
30 KALAMAZOO TOWNSHIP
31 PLANNING COMMISSION

32
33
34 _____
35 Robert Talbot, Secretary
36 1720 Riverview Drive
37 Kalamazoo, MI 49004
38 (269) 381-8080

**2016 MONTHLY KABA PERMITS BY JURISDICTION
2016**

APRIL

**APRIL 2015 "% PREV
YEAR MONTH**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	18	\$ 7,707
COMSTOCK	ELECTRICAL	21	\$ 3,294
COMSTOCK	MECHANICAL	11	\$ 2,360
COMSTOCK	PLUMBING	9	\$ 1,924
COMSTOCK	SPECIAL	2	\$ 90
TOTAL COMSTOCK		61	\$ 15,375
COOPER	BUILDING	15	\$ 17,072
COOPER	ELECTRICAL	14	\$ 2,345
COOPER	MECHANICAL	8	\$ 1,496
COOPER	PLUMBING	6	\$ 1,469
COOPER	SPECIAL		
TOTAL COOPER		43	\$ 22,382
KALAMAZOO	BUILDING	12	\$ 3,278
KALAMAZOO	ELECTRICAL	11	\$ 1,235
KALAMAZOO	MECHANICAL	5	\$ 575
KALAMAZOO	PLUMBING	7	\$ 785
KALAMAZOO	SPECIAL	1	\$ 55
TOTAL KALAMAZOO		36	\$ 5,928
OSHTEMO	BUILDING	26	\$ 15,231
OSHTEMO	ELECTRICAL	27	\$ 4,740
OSHTEMO	MECHANICAL	27	\$ 4,665
OSHTEMO	PLUMBING	22	\$ 3,892
OSHTEMO	SPECIAL		\$ -
TOTAL OSHTEMO		102	\$ 28,528
TOTAL KABA	APRIL	242	\$ 72,213

REVENUE	REVENUE	REVENUE	PERMITS	PERMITS
REVENUE APR 2015	"% PREV YEAR MONTH	% 2016 - YTD BUDGET	APR 2015	"% 2015 - YTD
\$ 96,699	75%	10%	237	102%

TOTAL BUILDING	71	\$ 43,288
TOTAL ELECTRIC	73	\$ 11,614
TOTAL MECHANICAL	51	\$ 9,096
TOTAL PLUMBING	44	\$ 8,070
TOTAL SPECIAL	3	\$ 145

2015 MONTHLY KABA PERMITS BY JURISDICTION

** SEE COMMENTS IN CELLS F3 AND F31

2016 YTD AS OF: 30-Apr-16

				2016 MONTHLY CUMULATIVE TOTALS				
JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE	# PERMITS	REVENUE			
COMSTOCK	BUILDING	66	\$ 50,746	201	\$ 57,341	JAN		
COMSTOCK	ELECTRICAL	60	\$ 13,246	166	\$ 51,224	FEB		
COMSTOCK	MECHANICAL	63	\$ 12,750	204	\$ 74,342	MAR		
COMSTOCK	PLUMBING	34	\$ 5,778	242	\$ 72,213	APRIL		
COMSTOCK	SPECIAL	5	\$ 225	-	\$ -	MAY		
TOTAL COMSTOCK		228	\$ 82,745	-	\$ -	JUNE		
COOPER	BUILDING	31	\$ 31,906	-	\$ -	JULY		
COOPER	ELECTRICAL	34	\$ 5,922	-	\$ -	AUG		
COOPER	MECHANICAL	35	\$ 8,094	-	\$ -	SEPT		
COOPER	PLUMBING	16	\$ 3,204	-	\$ -	OCT		
COOPER	SPECIAL	0	\$ -	-	\$ -	NOV		
TOTAL COOPER		116	\$ 49,126	-	\$ -	DEC		
KALAMAZOO	BUILDING	33	\$ 12,653	813	255,120	2016		
KALAMAZOO	ELECTRICAL	48	\$ 6,521					
KALAMAZOO	MECHANICAL	43	\$ 6,196					
KALAMAZOO	PLUMBING	21	\$ 3,242					
KALAMAZOO	SPECIAL	2	\$ 110					
TOTAL KALAMAZOO		147	\$ 28,722					
OSHTEMO	BUILDING	72	\$ 48,934					
OSHTEMO	ELECTRICAL	99	\$ 18,988					
OSHTEMO	MECHANICAL	91	\$ 16,626					
OSHTEMO	PLUMBING	60	\$ 9,979					
OSHTEMO	SPECIAL	0	\$ -					
TOTAL OSHTEMO		322	\$ 94,527					
TOTAL KABA	YTD	813	255,120	\$ 220,251	116%	35.0%	720	113%

TOTAL BUILDING	202	\$ 144,239
TOTAL ELECTRICAL	241	\$ 44,677
TOTAL MECHANICAL	232	\$ 43,666
TOTAL PLUMBING	131	\$ 22,203
TOTAL SPECIAL	7	\$ 335

Residential and Commercial Building Permits

Kalamazoo

Commercial

PB16-06-207 Re-roof Re-Shingling of A&R Mini-Storage

Total Permits: 1

Residential

PB16--163 Res. Alteration/Repair Replace rotten framing due to improper flashing on exterior. rotten upstairs sill plate, knee wall, header in basement, one interior wall, 1 jack stud, and basement sill plate approx 6' wide

PB16-06-131 Deck 172 sq. ft. Deck, 18" above grade.

PB16-06-146 Re-roof Residential re-roof

PB16-06-147 Re-roof residential re-roof

PB16-06-157 Res. Alteration/Repair Water damage due to pipe freeze on block construction home. Repairs include replacing plaster/drywall, insulation, paint, cabinets and flooring.

PB16-06-164 Res. Alteration/Repair Unit address is 306 Lake Ridge Dr, Building #16
Replace rotten framing due to improper flashing on exterior. Rotten upstairs sill plate, knee wall, header in basement, one interior wall, one jack stud, and basement sill plate approx 6' wide

PB16-06-168 Deck 16' x16' attached deck.

PB16-06-172 Re-roof remove existing 2 layers roofing material; add new underlayment and asphalt shingles

PB16-06-173 Re-roof Complete tear off of existing roof; install ice & water shield & new shingles

PB16-06-190 Res. New Construction New 2075 s/f two story with 4 bedrooms, unfinished basement and attached garage.

PB16-06-195 Garage Alteration/Repair Converting an existing one car garage into a two car garage.

Total Permits: 11

Grand Total Permits: 12

Permit.DateIssued in <Previous month> [04/01/16 - 04/30/16] AND

Permit.PermitType = Building

AND

Permit.BasicUsage = Residential OR

Permit.BasicUsage = Commercial

AND

Parcel.ParcelNumber Starts With <Prompt For Value>

Residential Building Permits

Kalamazoo

Deck		
	2	
PB16-06-131	1024 FLETCHER AVE	VEENSTRA, NATHAN
PB16-06-168	1718 ROCK VALLEY DR.	COREY, CHRISTINA & COREY, PA
Garage Alteration/Repair		
	1	
PB16-06-195	925 COOPER AVE	COLEMAN, LEON II & NICOLE R.S.
Re-roof		
	4	
PB16-06-146	4838 BLACK OAK LANE	BIRMAN, STEVE L. & JULIE A.
PB16-06-147	2606 DELRAY ST	PARKER, WILLIAM II
PB16-06-172	4108 STONEGATE RD	DELEEUEW DAVID R & SUSAN M
PB16-06-173	1351 PINEHURST BLVD	UNDERWOOD, LYNDSEY
Res. Alteration/Repair		
	3	
PB16--163	200 LAKE FOREST DR	GREENHILL AT KALAMAZOO, LL
PB16-06-157	2817 SEAMERS ST	CASEY, ELROY SCOTT
PB16-06-164	200 LAKE FOREST DR	GREENHILL AT KALAMAZOO, LL
Res. New Construction		
	1	
PB16-06-190	2231 SAGEBRUSH ST.	AEG DEVELOPMENT LLC

Total Permits: 11

Permit.DateIssued in <Previous month> [04/01/16 - 04/30/16] AND
 Permit.PermitType = Building
 AND
 Permit.BasicUsage = Residential
 AND
 Parcel.ParcelNumber Starts With <Prompt For Value>

Commercial Building Permits

Kalamazoo

1

PB16-06-207

Re-roof

4201 RAVINE RD

RHOADS & RHOADS, INC.

Total Permits: 1

Permit.DateIssued in <Previous month> [04/01/16 - 04/30/16] AND

Permit.PermitType = Building

AND

Permit.BasicUsage = Commercial

AND

Parcel.ParcelNumber Starts With <Prompt For Value>

Principals

Dale J. Abraham, CPA
Michael T. Gaffney, CPA
Steven R. Kirinovic, CPA
Aaron M. Stevens, CPA
Eric J. Glashouwer, CPA
Alan D. Panter, CPA
William I. Tucker IV, CPA



ABRAHAM & GAFFNEY, P.C.
Certified Public Accountants

3511 Coolidge Road
Suite 100
East Lansing, MI 48823
(517) 351-6836
FAX: (517) 351-6837

To the Township Board
Charter Township of Kalamazoo
Kalamazoo County, Michigan

We are engaged to audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Charter Township of Kalamazoo for the year ending December 31, 2015. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated December 20, 2013, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Our responsibility is to plan and perform the audit to obtain reasonable, but not absolute, assurance that the financial statements are free of material misstatement.

As part of our audit, we will consider the internal control of the Charter Township of Kalamazoo. Such considerations will be solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures specifically to identify such matters.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to management's discussion and analysis, budgetary comparison schedule, and historical retirement and OPEB information, which supplement the basic financial statements, is to apply certain limited procedures in accordance with generally accepted audited standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance with the RSI.

We have been engaged to report on the nonmajor governmental funds financial statements, which accompany the financial statements, but are not RSI. Our responsibility for the supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

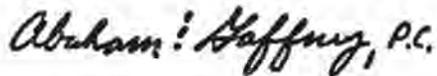
Planned Scope and Timing of the Audit

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We expect to begin our year-end audit May 2, 2016, and issue our report on or before June 30, 2016.

This information is intended solely for the use of management and the members of the Board of the Charter Township of Kalamazoo and is not intended to be, and should not be, used by anyone other than these specified parties.



ABRAHAM & GAFFNEY, P.C.
Certified Public Accountants

April 27, 2016

Driving directions

Thursday, May 12:

Comfort Inn & Suites Hotel & Conference Center

2424 S. Mission St., Mt. Pleasant (989) 772-4000

From U.S. 127 North: Take the first Mt. Pleasant exit (Business 127/CMU) and turn left onto West Campus Dr. The facility will be on your left.

From U.S. 127 South: Take the U.S. 127 BR exit toward Mt. Pleasant. Follow Mission St. to West Campus Dr. and turn right. The facility will be on your left.

Thursday, May 19:

Treetops Resort Conference Center

3962 Wilkinson Rd., Gaylord (866) 348-5249

From I-75: Take Exit 282 and follow M-32 east through Gaylord to Wilkinson Rd. Turn left onto Wilkinson Rd. and travel east to the resort, which will be on your left. Follow signs to the Conference Center.

Tuesday, May 24:

Fetzer Center

Western Michigan University, Kalamazoo (269) 387-3232

From I-94: Take Exit 74, which is U.S. 131, and head north. Take Exit 36A and turn right. Proceed to Howard St. and turn left. Take Howard to W. Michigan Ave. and turn right. Follow the traffic circle and merge onto Rankin Ave. Turn right onto Business Ct. and left into Lot 72F, enter via gate on right. Parking is free.

Lodging available at: Staybridge Suites
2001 Seneca Lane, Kalamazoo (269) 372-8000

Lodging and special dietary restrictions

Discounted lodging is available; contact the hotel listed above and let them know you are attending this MTA event. Participants with special needs (dietary, accessibility) should contact MTA at (517) 321-6467 or email kristin@michigantownships.org.

Cancellations & Substitutions:

Written cancellation requests received at MTA by April 28 will receive a full refund. No refunds will be issued thereafter. You may switch meeting locations at no charge if you notify MTA at least one week prior to the meeting; otherwise a \$25/person fee will be assessed. Substitutions (from your township) may be made at any time without incurring a charge; please notify MTA of the change.

Prsrt Std.
US Postage
Paid
Lansing, MI
Permit #765



512 Westshire Drive
P.O. Box 80078
Lansing, MI 48908-0078

*May workshops offer
election tips, delve into
personnel issues*



Double Feature:

Election Tips & Tricks



Your Township as a Workplace: Avoiding Employment Mistakes

May 12: Comfort Inn, Mt. Pleasant

May 19: Treetops Resort, Gaylord

May 24: Fetzer Center, Kalamazoo

Please share this brochure with all interested parties.
Save money—Register by April 28.

Introducing MTA's New Double Feature

This new series is relevant to townships of *all* sizes and provides the proper practices to use when handling elections, and creating a positive workplace. Start the day with an elections primer led by **Cindy Davis**, MTA Member Information Services specialist. After lunch Cindy teams up with **Catherine Mullhaupt**, MTA Staff Attorney and author of *Township Focus*' popular "Hello MTA ...?" column, to walk you through a minefield of employment challenges unique to townships.

Elections Tips & Tricks

9 a.m. to Noon (includes continental breakfast)

You may know the law, but have you mastered the logistics? MTA can help you organize and prioritize your elections. We'll share tried-and-true checklists, as well as time management tips and even help you troubleshoot those nagging Election Day issues! Examine the absentee voter process, tackle ballot issues and streamline precinct setup. Publications and notices will also be addressed. Go beyond the legal requirements for conducting elections and explore effective ways to run an election. Join your fellow clerks as we explore these topics and so much more! Deputy clerks are also encouraged to attend.



Your Township as a Workplace: Avoiding Employment Mistakes

1 to 4 p.m. (includes lunch served at noon)

Every Michigan township is an employer, with employment responsibilities, no matter how big or how small you are. Even the smallest township has the township board, deputies, election workers, an assessor and the board of review—all of whom are employees for at least some purposes! No township can afford to make costly mistakes in hiring, firing, discipline or treatment of employees. Learn how to avoid missteps that could sour the workplace environment and create legal liability. From a full-service township to a small township hall (or no hall at all!), this workshop will examine legal requirements, policies and best practices to help any township create a positive workplace.

AGENDA

8:30 a.m.

Registration check-in and continental breakfast

9 a.m.

Elections Tips & Tricks

Noon

Registration check-in and lunch

1 p.m.

Your Township as a Workplace

4 p.m.

Adjourn

LOCATIONS

May 12: Comfort Inn, Mt. Pleasant

May 19: Treetops Resort, Gaylord

May 24: Fetzer Center, Kalamazoo

ADDITIONAL RESOURCES

MTA's publication, *Policy Matters! Using Board and Administrative Policies to Manage Your Township*, is available to workshop participants at a discounted rate. This guide offers policies, commentaries and tips to help your township use a policy approach to board governance and administration, and includes a CD of sample policies and forms to customize for your township's use. Pre-purchased books will be distributed at check-in.



To Register

Send completed form with payment to
MTA, P.O. Box 80078, Lansing, MI 48908-0078.
Payment via credit card may be faxed to (517) 321-8908.
Register online at www.michigantownships.org.

Which location will you attend?

May 12: Mt. Pleasant May 19: Gaylord May 24: Kalamazoo

Township _____ County _____

Daytime Telephone _____ Email Address _____

Name & Title _____ Both Classes Elections Township HR Book

Name & Title _____ Both Classes Elections Township HR Book

Name & Title _____ Both Classes Elections Township HR Book

Name & Title _____ Both Classes Elections Township HR Book

Both Classes: Includes all meals, refreshments, both classes and a \$60 savings off regular rates! Be sure to check which location you wish to attend.
_____ \$101/person if registration is received by April 28 (\$121 as of April 29)

Single Class: Includes that session's meals, refreshments and one class. Check the class AND location you wish to attend.
_____ **Elections** ONLY \$81/person before April 28 (\$91 as of April 29)
_____ **Township HR** ONLY \$81/person before April 28 (\$91 as of April 29)

Book: Indicate who gets the book(s) onsite using box above.
_____ \$31.50/book *Policy Matters!* (includes CD).

\$ _____ **TOTAL** Rates apply to MTA members; non-members, call for rates.

NOTE: Payment must accompany form in order to be processed.

Check enclosed (payable to MTA)
 Charge to: (circle one) MasterCard VISA

_____ - _____ - _____ / _____

Card # _____ Expires _____

Print Card Holder's Name _____ Signature _____



April 22, 2016

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

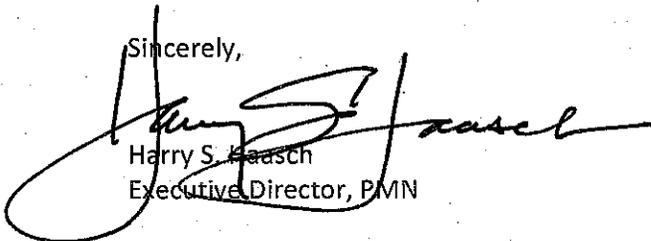
Dear Mr. Thall:

The Public Media Network (PMN) Board of Directors has requested that we provide regular information to each of our municipal partners about the various activities and projects PMN undertakes. The enclosed report covers PMN's FY 15/16 3rd Quarter (January 1, 2016 – March 31, 2016) and includes information regarding meeting attendance by your appointed representative(s).

Please include this letter and report in your next regular meeting packet. If there are questions about this report, or any of the information contained in it, please contact me at PMN (343-2211). Of course, you can also contact your representative serving on the PMN Board.

Thank you for your support and interest in Public Media Network!

Sincerely,



Harry S. Haasch
Executive Director, PMN

Public Media Network

Quarterly Report: 3rd Quarter – FY 15/16

January 1, 2016 – March 31, 2016

Administrative Activity:

- “Futures Committee”: The PMN Board of Director’s “Futures Committee” continued to develop large scale projects that advance the organization mission and reflect priorities of the 2013 Strategic Plan. With the Municipal Video Production Systems installed and multi-platform streaming completed, the next project underway is the new mobile production van with “live from anywhere” capability.
- PMN Executive Committee Reviewing By-Laws: The Executive Committee and PMN staff continued a process of updating our current By-Laws and examining options for restructuring the Board size and quorum requirement. In addition, staff has worked with legal counsel to clarify the organization’s status as an inter-governmental agency. It is expected that a revised set of By-Laws and an associated amendment to the Urban Cooperation Act Agreement will be drafted and presented to each municipality sometime late in our FY 15/16 4th Quarter.

Technical Developments:

- Epic Center Interactive Video Wall: PMN continues to create and program content on the Epic Center Video Wall, and will be learning how to use the full interactive capabilities of the system software in the next months.
- Streaming PMN Channels: PMN channels have previously been activated in a “streaming” format (Windows Media), and now all five (5) channels are streamed in formats suitable for portable devices. To accomplish this, PMN contracted with SECANT Technologies to coordinate hardware and software acquisition, installation and testing.

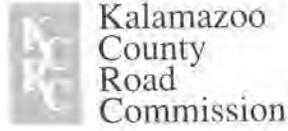
Programming Activity:

- “CONNECT” Municipal News Program: PMN’s Government Production Services Unit (GPSU) has continued to produce content related to municipal news and activities in addition to our regular meeting coverage.
- “K-12 360” Education News Program: PMN has continued production of this monthly “news magazine” program featuring interviews and news about local school districts.
- PMN Program Production: PMN production staff and interns were very active in the community, completing many media projects, highlighted by:

See next page...

H.S. Girls and Boys Basketball Game Coverage
Black Arts & Cultural Center – “In Search of Giants”
Kalamazoo Symphony Orchestra – Youth Concert Series
KIA-KPL-PMN “Teen Filmmaker Festival”
Kalamazoo County Administrator Interviews

PMN made a commitment for yet another extremely complicated project in collaboration with the Borgess Health System: “live” coverage of the 2016 Borgess Run/ Kalamazoo Marathon, to be held May 8, 2016. Again working with Secant Technologies, we hope this very ambitious project is technically and programmatically successful, and becomes a regular part of our community media project plan.



3801 East Kilgore Road • Kalamazoo, Michigan 49001
Telephone: (269) 381-3171 • Fax: (269) 381-1760
<http://www.kalamazooountyroads.com>

April 28, 2016

TO: All Township Officials

FROM: Diane H. DeWaters
Senior Accountant

RE: Public Act No. 50 Requirements

Pursuant to the requirements of Act No. 50, Public Acts of 1999, State of Michigan, enclosed for your information are copies of the SCHEDULE OF TOWNSHIP EXPENDITURES and of the SCHEDULE OF TOWNSHIP MILEAGE AND POPULATION. The schedules are incorporated with the Act 51 County Annual Financial Report.

Within the next couple of months our 2015 Annual Report will be available, detailing primary and local road improvements in addition to a more in depth look at our financial activities. The report provides a citizens guide to the efforts by KCRC, in public service and the role we play in improving our infrastructure.

If you have any questions regarding the enclosed schedules, please feel free to call the Road Commission office at (269) 381-3171. We look forward to working together this year, and appreciate the participation and level of commitment by our townships for infrastructure improvements.

Enc2

Year Ended - 2015

Start: 01/01/2015 End: 12/31/2015

SCHEDULE OF TOWNSHIP MILEAGE AND POPULATION

Township	Local Roads			Primary Roads				
	Total Local (mi)	Local Urban (mi)	Funds Received (\$)	Total Primary (mi)	Primary Urban (mi)	Funds Received (\$)	Population Outside Municipalities	Funds Received (\$)
Alamo Township	37.84	0.33	64,513.35	31.20	1.00	57,106.20	3,762	45,256.86
Brady Township	44.04	7.03	84,913.05	31.90	11.05	147,341.95	3,613	43,464.39
Charleston Township	22.65	1.64	40,749.36	21.68	2.00	51,259.28	1,942	23,362.26
Climax Township	46.40	0.00	78,508.80	26.35	0.00	40,737.10	1,696	20,402.88
Comstock Township	74.79	67.48	226,347.61	43.06	36.06	386,459.03	14,854	178,693.62
Cooper Township	62.83	32.49	154,361.08	30.86	9.21	129,411.47	10,111	121,635.33
Kalamazoo Township	74.59	74.59	236,524.88	25.57	25.57	266,362.69	21,918	263,673.54
Oshtemo Township	74.58	47.19	195,983.37	42.87	30.27	334,802.19	21,705	261,111.15
Pavilion Township	48.35	19.97	111,343.83	26.95	11.97	147,850.57	6,222	74,850.66
Portage City	0.00	0.00	0.00	10.63	10.63	110,732.71	46,292	556,892.76
Prairie Ronde Townsh	52.11	0.00	88,170.12	21.52	0.00	33,269.92	2,250	27,067.50
Richland Township	49.24	22.22	116,177.46	26.53	12.65	153,233.53	6,829	82,152.87
Ross Township	53.44	2.11	93,541.17	26.18	3.25	69,305.03	3,812	45,858.36
Schoolcraft Township	36.73	22.89	96,001.47	25.46	19.96	216,426.31	4,418	53,148.54
Texas Township	92.13	68.72	257,520.84	32.34	24.58	268,046.82	14,697	176,804.91
Wakeshma Township	47.52	0.00	80,403.84	25.25	0.00	39,036.50	1,301	15,651.03
266. Totals	817.24	366.66	\$1,925,060.23	448.35	198.20	\$2,451,381.30	165,422	\$1,990,026.66

Local Road Rate Per Mile	<u>1692</u>	Primary Road Rate Per Mile	<u>1546</u>
Local Urban Road Rate Per Mile	<u>1479</u>	Primary Urban Road Rate Per Mile	<u>8871</u>
Population Rate Per Capita	<u>12.03</u>		

Year Ended - 2015

Start: 01/01/2015 End: 12/31/2015

SCHEDULE OF TOWNSHIP EXPENDITURES AND CONTRIBUTIONS
Expenditures

Township	Construction/ Capacity Improvement (\$)	Preservation - Struct Improvement (\$)	Total (\$)	Township Contributions* (\$)
Alamo Township	0.00	823,505.00	823,505.00	232,810.01
Brady Township	0.00	76,384.12	76,384.12	62,969.04
Charleston Township	0.00	24,969.79	24,969.79	29,310.56
Climax Township	0.00	0.00	0.00	108,730.32
Comstock Township	0.00	1,922,791.13	1,922,791.13	136,977.60
Cooper Township	0.00	753,449.51	753,449.51	144,284.07
Kalamazoo Township	0.00	2,966,852.39	2,966,852.39	2,523,501.95
Kalamazoo, City of	0.00	449,569.65	449,569.65	0.00
Oshemo Township	0.00	104,160.61	104,160.61	139,852.38
Pavilion Township	0.00	151,902.09	151,902.09	234,606.60
Prairie Ronde Townsh	0.00	357,417.87	357,417.87	134,186.21
Richland Township	0.00	58,478.22	58,478.22	61,482.36
Ross Township	0.00	128,955.17	128,955.17	180,609.29
Schoolcraft Township	0.00	732,989.50	732,989.50	53,892.93
Texas Township	0.00	746,814.59	746,814.59	614,916.93
Wakeshma Township	0.00	101,776.44	101,776.44	60,049.53
267. Totals	\$0.00	\$9,400,016.08	\$9,400,016.08	\$4,718,179.78

*The Township Contributions Totals and the Funds expended for Construction and Preservation amount may not balance. The Township Contributions list all funds contributed by each township and will balance back to the amount reported on the Statement of Revenues, Line 74, Township Contributions.

The total funds expended are for Construction and Preservation only. They do not contain funds expended for Routine Preventative Maintenance.

HHW REPORTER

1ST QUARTER 2016

NEWS AND PARTICIPATION STATS FROM
THE HOUSEHOLD HAZARDOUS WASTE CENTER

1301 Lamont Avenue
Kalamazoo, MI 49048
269.383.8741
www.kalcounty.com/hhw



Why is it so important to protect groundwater in Kalamazoo County?

2016 Expected Closures:

April 22 (Training)
August 8-13
September 9-10
November 24-25
December 23, 2016
to January 2, 2017

REMAINING 2016 SATURDAY COLLECTIONS 8:00am–12:00pm

April 9
May 14
June 11
July 9
October 8
November 12
December 10

Because it is our drinking water! If you are connected to a municipal water supply or have an onsite water well, the water you drink and cook with comes from groundwater.

The HHW Center collects hazardous materials such as pesticides, oil, antifreeze and electronics (to name a few) in order to keep these items from going to the landfill where they can work their way into our groundwater. Here are other things you can do to protect groundwater:

1. Use native plants for landscaping. Choosing varieties that are Michigan hearty reduces the need for extensive watering and limits the need for fertilizer and pesticide applications.
2. Shut off the water while brushing your teeth or shaving.
3. Check faucets, fixtures, toilets, and taps in your home for leaks and fix them right away.
4. Limit time in the shower and challenge your family members to do the same!
5. Run full loads in the dish and clothes washer.
6. Water the lawn and plants during the coolest parts of the day and only when truly needed.
7. *Reduce* the amount of "stuff" you use and *reuse* what you can. *Recycle* paper, plastic, cardboard, glass and aluminum.
8. Use all natural/nontoxic household cleaners whenever possible: lemon juice, baking soda, and vinegar make great cleaning products, are inexpensive, and more environmentally-friendly.



1ST QUARTER HHW CENTER PARTICIPATION

Municipality	Jan	Feb	Mar	1st Quarter Total
Alamo Township	6	6	16	28
Almena Township	6	7	10	23
Antwerp Township	15	6	11	32
Augusta Village	1	2	5	8
Berrien County	1	0	4	5
Brady Township	14	8	7	29
Charleston Township	5	4	8	17
Climax Township	3	3	7	13
Climax Village	1	3	2	6
Comstock Township	46	32	70	148
Cooper Township	53	25	41	119
Kalamazoo City	166	125	210	501
Kalamazoo Township	48	44	92	184
Oshtemo Township	57	37	73	167
Parchment City	6	4	6	16
Pavilion Township	13	9	18	40
Paw Paw Township	1	3	5	9
Portage City	134	94	211	439
Prairie Ronde Township	5	1	11	17
Richland Township	43	26	41	110
Richland Village	0	5	2	7
Ross Township	14	12	21	47
Schoolcraft Township	9	7	10	26
Schoolcraft Village	1	1	1	3
Texas Township	45	23	39	107
Vicksburg Village	4	4	3	11
Wakeshma Township	3	2	5	10
Subtotal	700	493	929	2122
Regular HHW Paying Customers	38	38	28	104
Electronics Paying Customers	63	10	12	85
Grand Total	801	541	969	2311

1st Quarter 2016 participation increased 29% over 2015!

1ST QUARTER RECYCLING COST SHARE

BILLING PERIOD 1/01/16-3/31/16			
CONTRACTOR DISPOSAL COSTS		\$10,742.13	
ELECTRONICS RECYCLING		\$5,875.91	
TOTAL BILLING		\$16,618.04	
MUNICIPALITY	HOUSEHOLD EQUIVALENTS	PERCENT	TOTAL COST
ALAMO TOWNSHIP	28	1.32	\$219.28
ALMENA TOWNSHIP	23	1.08	\$180.12
ANTWERP TOWNSHIP	32	1.51	\$250.60
AUGUSTA VILLAGE	8	0.38	\$62.65
BERRIEN COUNTY	5	0.24	\$39.16
BRADY TOWNSHIP	29	1.37	\$227.11
CHARLESTON TOWNSHIP	17	0.80	\$133.13
CLIMAX TOWNSHIP	13	0.61	\$101.81
CLIMAX VILLAGE	6	0.28	\$46.99
COMSTOCK TOWNSHIP	148	6.97	\$1,159.03
COOPER TOWNSHIP	119	5.61	\$931.93
KALAMAZOO CITY	501	23.61	\$3,923.49
KALAMAZOO TOWNSHIP	184	8.67	\$1,440.96
OSHTEMO TOWNSHIP	167	7.87	\$1,307.83
PARCHMENT CITY	16	0.75	\$125.30
PAVILION TOWNSHIP	40	1.89	\$313.25
PAW PAW TOWNSHIP	9	0.42	\$70.48
PORTAGE CITY	439	20.69	\$3,437.95
PRAIRIE RONDE TOWNSHIP	17	0.80	\$133.13
RICHLAND TOWNSHIP	110	5.18	\$861.44
RICHLAND VILLAGE	7	0.33	\$54.82
ROSS TOWNSHIP	47	2.21	\$368.07
SCHOOLCRAFT TOWNSHIP	26	1.23	\$203.61
SCHOOLCRAFT VILLAGE	3	0.14	\$23.49
TEXAS TOWNSHIP	107	5.04	\$837.95
VICKSBURG VILLAGE	11	0.52	\$86.14
WAKESHMA TOWNSHIP	10	0.47	\$78.31
TOTAL	2122	100.00	\$16,618.04

****THIS IS NOT A BILL - INVOICE WILL BE MAILED OUT AT A LATER DATE****



**New HHW Center Staff:
Kevin Oles**

Kevin started at the HHW Center in February. He has a BS/MA in education with emphasis in the sciences. His knowledge of chemicals, appreciation for the environment and outstanding work ethic make him a natural fit and a great co-worker!

1ST QUARTER COLLECTIONS 2016

ITEM(S)	POUNDS
ELECTRONICS FROM HOMEOWNERS	72,226
ELECTRONICS FROM SMALL BUSINESSES	6,686
CHEMICAL WASTE FROM HOMEOWNERS *	17,277
CHEMICAL WASTE FROM SMALL BUSINESSES *	5,673
ANTIFREEZE	3,000
COPPER WIRE	0
FIRE EXTINGUISHERS	0
INK AND TONER CARTRIDGES	263
OIL FILTERS	560
PESTICIDES	2,997
RECHARGABLE BATTERIES	3,724
SCRAP METAL	3,963
USED MOTOR OIL	13,280
TOTAL POUNDS COLLECTED	129,649

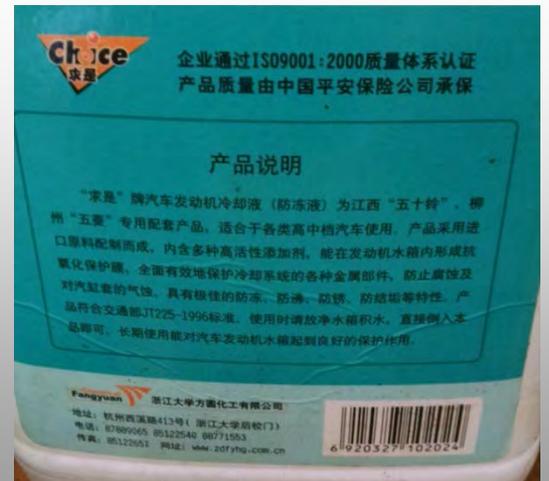
* acids, aerosols, ammunition, bases, batteries (alkaline & lithium), cleaners, flammable liquids, flares, fluorescent bulbs, mercury, oil based paint, organic peroxides, oxidizers, PCB ballasts, poisons/toxics, propane cylinders (1 pound only)

Photo of the Quarter

This was a new one for us! It had a pH of 11 and did not have an ammonia or solvent odor. It was packed with other cleaners in that pH range.



Front



Back

Completion Detail Report By Member Code

All Members

Member Code: KATWPSANI

Completed from 04/01/2016 to 04/30/2016

Marked, Clear and Not Completed 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>
MIA60911242	WEST-West Mobil	PBEAL-Pat Beal	PVMT DEMOL/ EXC	2016-03-31 15:38	2016-04-05 15:35	2016-04-04 14:36
Address:	538 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI				Response: MARKED	
Facility Codes: SEWER-Sewer			Action Codes:		Results: Marked	
MIA60920082	WEST-West Mobil	PBEAL-Pat Beal	REPR ELEC LINE	2016-04-01 08:44	2016-04-06 08:41	2016-04-05 12:13
Address:	SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes: SEWER-Sewer			Action Codes:		Results: Clear	
MIA60920576	CENTRAL-Central	WEICHELBERGER-W	STUMP GRINDING	2016-04-01 13:45	2016-04-06 13:43	2016-04-05 14:37
Address:	1214 FOSTER AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes: SEWER-Sewer			Action Codes:		Results: Clear	
MIA60920773	WEST-West Mobil	PBEAL-Pat Beal	INSTL ELEC SERV	2016-04-01 15:37	2016-04-06 15:35	2016-04-05 11:58
Address:	3935 HILT LN, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes: SEWER-Sewer			Action Codes:		Results: Clear	

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA60930081	CENTRAL-Central	WEICHELBERGER-W	INSTL POLE MOUN	2016-04-02 15:03	2016-04-09 12:00	2016-04-07 13:30
Address:	2220 GULL RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA60940035	CENTRAL-Central	WEICHELBERGER-W	INSTL POLE MOUN	2016-04-03 11:46	2016-04-07 07:00	2016-04-06 07:35
Address:	705 COOPER AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA60940066	CITY-Incoming T	PBEAL-Pat Beal	REPR TELEPHONE	2016-04-03 14:28	2016-04-04 09:00	2016-04-04 06:35
Address:	CHAPARRAL ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA60950132	WEST-West Mobil	PBEAL-Pat Beal	REPAIR/REPLACE	2016-04-04 09:07	2016-04-07 09:07	2016-04-06 13:28
Address:	1312 TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI				Response:	MARKED
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA60951095	CENTRAL-Central	WEICHELBERGER-W	STUMP GRINDING	2016-04-04 16:54	2016-04-07 16:47	2016-04-06 14:25
Address:	3010 GLENHAVEN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA60961048	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-05 14:52	2016-04-08 14:48	2016-04-07 11:31
Address:	5228 LANDS END DR, COOPER /T, KALAMAZOO, MI				Response:	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	
MIA60961067	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-05 15:05	2016-04-08 15:01	2016-04-07 11:21
<u>Address:</u>	BUTTERNUT LN, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> NO CONFLICT	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA60961069	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-05 15:06	2016-04-08 15:05	2016-04-07 11:51
<u>Address:</u>	1430 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> NO CONFLICT	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA60961074	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-05 15:09	2016-04-08 15:08	2016-04-07 12:05
<u>Address:</u>	1608 MARYWOOD ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> NO CONFLICT	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA60961101	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-05 15:17	2016-04-08 15:16	2016-04-07 11:59
<u>Address:</u>	3115 GRACE RD, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> NO CONFLICT	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA60961256	WEST-West Mobil	PBEAL-Pat Beal	REPLC BRKN POLE	2016-04-05 16:19	2016-04-08 16:18	2016-04-07 12:20
<u>Address:</u>	1717 DOUGLAS AVE, KALAMAZOO /C, KALAMAZOO, MI				<u>Response:</u> NOT COMPLETE	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Not Completed	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
Remarks:	THIS IS THE AM TODD BUILDING AND IT HAS MULTIPLE POLES AROUND IT AND I CANNOT FIND POLE #146328					
MIA60961263	WEST-West Mobil	PBEAL-Pat Beal	REPLC BRKN POLE	2016-04-05 16:23	2016-04-08 16:23	2016-04-07 12:09
Address:	1628 ALAMO AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:	Action Codes:			Results:		
SEWER-Sewer				Clear		
MIA60961265	WEST-West Mobil	PBEAL-Pat Beal	REPLC BRKN POLE	2016-04-05 16:24	2016-04-08 16:24	2016-04-07 12:08
Address:	1926 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:	Action Codes:			Results:		
SEWER-Sewer				Clear		
MIA60970266	CENTRAL-Central	WEICHELBERGER-W	INSTL UG ELEC	2016-04-06 10:02	2016-04-11 09:55	2016-04-08 09:58
Address:	3427 GULL RD, KALAMAZOO /C, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:	Action Codes:			Results:		
SEWER-Sewer				Clear		
MIA60970268	CENTRAL-Central	WEICHELBERGER-W	INSTL UG ELEC	2016-04-06 10:02	2016-04-11 10:02	2016-04-08 09:25
Address:	3427 GULL RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:	Action Codes:			Results:		
SEWER-Sewer				Clear		
MIA60980088	WEST-West Mobil	PBEAL-Pat Beal	INSTL ELEC MAIN	2016-04-07 08:39	2016-04-12 08:38	2016-04-11 09:31
Address:	GRAND AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:	Action Codes:			Results:		

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
SEWER-Sewer					Clear	
MIA60990743	CITY-Incoming T	PBEAL-Pat Beal	BURY TEL DROP	2016-04-08 13:31	2016-04-13 13:29	2016-04-11 15:15
Address:	WINTER WHEAT RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61020193	EAST-East Mobil	LAIELLO-Larry A	TRAFFIC SIGNAL	2016-04-11 08:52	2016-04-15 08:43	2016-04-15 09:52
Address:	E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIA61020209	EAST-East Mobil	LAIELLO-Larry A	TRAFFIC SIGNAL	2016-04-11 08:57	2016-04-19 08:54	2016-04-19 09:18
Address:	E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIA61020593	EAST-East Mobil	LAIELLO-Larry A	STUMP GRINDING	2016-04-11 11:17	2016-04-14 11:16	2016-04-13 12:15
Address:	1722 SHAFFER ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
Remarks:	WORK COMPLETE					
MIA61020698	EAST-East Mobil	LAIELLO-Larry A	INSTL FENCE	2016-04-11 12:06	2016-04-18 08:00	2016-04-15 15:46
Address:	5140 E ML AVE, COMSTOCK /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61020988 Address: Facility Codes: SEWER-Sewer	CITY-Incoming T 3334 DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL WATER & Action Codes:	2016-04-13 08:39	2016-04-13 08:38 Response: RESPONSE NOT R Results: Not Completed	2016-04-13 10:56
MIA61020989 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3338 DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL WATER & Action Codes:	2016-04-11 14:22	2016-04-14 14:21 Response: NO CONFLICT Results: Clear	2016-04-14 12:20
MIA61030092 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil COUNTRY VIEW RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP Action Codes:	2016-04-12 08:19	2016-04-15 08:17 Response: NO CONFLICT Results: Clear	2016-04-14 12:56
MIA61030243 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 3851 OLD E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL DRAIN LIN Action Codes:	2016-04-12 09:12	2016-04-15 09:06 Response: NO CONFLICT Results: Clear	2016-04-14 15:03
MIA61040151 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil WESTON AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	TRANSP & PLANT Action Codes:	2016-04-13 08:53	2016-04-18 08:46 Response: NO CONFLICT Results: Clear	2016-04-15 10:46

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61050802	EAST-East Mobil	LAIELLO-Larry A	INSTL POLES	2016-04-29 08:50	2016-04-29 08:48	2016-04-19 09:19
Address:	E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61050802	EAST-East Mobil	LAIELLO-Larry A	INSTL POLES	2016-04-29 08:50	2016-04-29 08:48	2016-04-25 09:40
Address:	E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61050804	EAST-East Mobil	LAIELLO-Larry A	INSTL POLES	2016-04-29 08:50	2016-04-29 08:50	2016-04-19 09:19
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61050804	EAST-East Mobil	LAIELLO-Larry A	INSTL POLES	2016-04-29 08:50	2016-04-29 08:50	2016-04-25 09:40
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61051385	EAST-East Mobil	LAIELLO-Larry A	RELOC GAS MAIN,	2016-04-14 14:08	2016-04-19 14:02	2016-04-18 13:58
Address:	3427 GULL RD, KALAMAZOO /C, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61060215	EAST-East Mobil	LAIELLO-Larry A	BURY TEL DROP	2016-04-15 08:59	2016-04-20 08:57	2016-04-19 11:36
Address:	LAKE ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 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	
MIA61080260	WEST-West Mobil	PBEAL-Pat Beal	LANDSCAPING	2016-04-17 21:02	2016-04-21 07:00	2016-04-20 12:42
Address:	2110 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61090200	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-04-22 08:54	2016-04-22 14:00	2016-04-20 12:48
Address:	GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI				Response: NOT COMPLETE	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Not Completed	
Remarks:	HOMEOWNER STATED THEY DON~~T WANT THE SERVICE BURIED					
MIA61090200	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-04-22 08:54	2016-04-22 14:00	2016-04-22 12:04
Address:	GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 008-RESPONSE N	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Not Completed	
MIA61090474	EAST-East Mobil	LAIELLO-Larry A	REMV & GRADING	2016-04-18 09:53	2016-04-20 09:00	2016-04-19 10:36
Address:	600 SHOPPERS LN, PARCHMENT /C, KALAMAZOO, MI				Response: NO CONFLICT	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61091118	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGNS	2016-04-18 12:28	2016-04-21 12:27	2016-04-19 15:06
Address:	4124 DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
SEWER-Sewer					Clear	
MIA61091861 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 1608 SUNNYSIDE DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL EGRESS WI	2016-04-18 16:01	2016-05-02 08:00 Response: 001-NO CONFLIC Results: Clear	2016-04-29 12:31
MIA61101530 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3306 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	SOIL BORINGS	2016-04-19 16:14	2016-04-22 16:14 Response: 001-NO CONFLIC Results: Clear	2016-04-21 12:58
MIA61110398 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 1223 OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FENCE POS	2016-04-20 09:54	2016-04-25 09:49 Response: 001-NO CONFLIC Results: Clear	2016-04-22 11:49
MIA61111399 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL ELEC COND	2016-04-20 15:39	2016-04-25 15:38 Response: 002-MARKED Results: Marked	2016-04-22 08:46
MIA61111404 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL ELEC COND	2016-04-20 15:38	2016-04-25 15:37 Response: 002-MARKED Results: Marked	2016-04-22 08:45

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA61120068	CITY-Incoming T	PBEAL-Pat Beal	INSTL GAS SERVI	2016-04-21 07:36	2016-04-26 07:34	2016-04-25 22:05
Address:	440 N ARLINGTON ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	009-ADDITIONAL
Facility Codes:			Action Codes:		Results:	Not Completed
SEWER-Sewer						
MIA61120068	WEST-West Mobil	PBEAL-Pat Beal	INSTL GAS SERVI	2016-04-21 07:36	2016-04-26 07:34	2016-04-26 14:08
Address:	440 N ARLINGTON ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61120069	CITY-Incoming T	PBEAL-Pat Beal	INSTL GAS SERVI	2016-04-21 07:36	2016-04-26 07:36	2016-04-25 22:03
Address:	440 N ARLINGTON ST, KALAMAZOO /C, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
Remarks:	WILL WORK OFF OF THE KALAMAZOO TOWNSHIP TICKET					
MIA61130898	WEST-West Mobil	PBEAL-Pat Beal	PLANT TREE (S)	2016-04-22 12:24	2016-04-27 12:23	2016-04-26 15:04
Address:	3820 OTTAWA AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61140123	WEST-West Mobil	PBEAL-Pat Beal	REPR WTR LINE	2016-04-23 14:42	2016-04-28 07:00	2016-04-27 13:11
Address:	OLNEY RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIA61160144	WEST-West Mobil	PBEAL-Pat Beal	REMV/REPLC STOR	2016-04-25 08:43	2016-04-26 12:00	2016-04-25 14:13

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
Address: <u>Facility Codes:</u> SEWER-Sewer	WAVERLY ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIA61161291 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2232 WILMETTE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR/REPLACE	2016-04-25 14:43	2016-04-28 14:43	2016-04-28 10:11
			<u>Action Codes:</u>		Response: 002-MARKED	
					<u>Results:</u> Marked	
MIA61161318 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3235 TAMPA ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	BURY CATV DROP	2016-04-25 14:51	2016-04-28 14:50	2016-04-27 10:19
			<u>Action Codes:</u>		Response: 002-MARKED	
					<u>Results:</u> Marked	
MIA61180360 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 4124 DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL FIBER O	2016-04-27 09:41	2016-05-02 09:40	2016-04-29 09:16
			<u>Action Codes:</u>		Response: 001-NO CONFLIC	
					<u>Results:</u> Clear	
MIA61181396 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2405 ALTHEA ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-27 15:48	2016-05-02 15:45	2016-04-29 11:13
			<u>Action Codes:</u>		Response: 002-MARKED	
					<u>Results:</u> Marked	
MIB60901687 Address:	WEST-West Mobil 4020 GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL SIGN	2016-03-30 22:47	2016-04-05 07:00	2016-04-04 13:29
					Response: 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	
MIB60910413 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3322 GRAND PRAIRIE RD, KALAMAZOO /T,	PBEAL-Pat Beal	INSTL POLE(S) KALAMAZOO, MI <u>Action Codes:</u>	2016-04-07 11:35	2016-04-07 11:34 <u>Response:</u> NO CONFLICT <u>Results:</u> Clear	2016-04-04 13:48
MIB60910413 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3322 GRAND PRAIRIE RD, KALAMAZOO /T,	PBEAL-Pat Beal	INSTL POLE(S) KALAMAZOO, MI <u>Action Codes:</u>	2016-04-07 11:35	2016-04-07 11:34 <u>Response:</u> NO CONFLICT <u>Results:</u> Clear	2016-04-07 11:54
MIB60910920 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 209 ALLEN ST, KALAMAZOO /T,	WEICHELBERGER-W	REPR WTR SERV - KALAMAZOO, MI <u>Action Codes:</u>	2016-03-31 14:12	2016-04-01 08:00 <u>Response:</u> NO CONFLICT <u>Results:</u> Clear	2016-04-01 11:01
MIB60930144 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 2008 SUNNYSIDE DR, KALAMAZOO /T,	WEICHELBERGER-W	DEMOL BLDG KALAMAZOO, MI <u>Action Codes:</u>	2016-04-02 15:10	2016-04-07 07:00 <u>Response:</u> NO CONFLICT <u>Results:</u> Clear	2016-04-06 13:47
MIB60930209 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 3807 MARKET ST, KALAMAZOO /T,	WEICHELBERGER-W	REPLC BRKN POLE KALAMAZOO, MI <u>Action Codes:</u> NO RECORDS-No Records Available	2016-04-19 09:48	2016-04-19 15:00 <u>Response:</u> NOT COMPLETE <u>Results:</u> Not Completed	2016-04-06 10:14

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB60930209	CITY-Incoming T	LAIELLO-Larry A	REPLC BRKN POLE	2016-04-19 09:48	2016-04-19 15:00	2016-04-20 13:13
Address:	3807 MARKET ST, KALAMAZOO /T, KALAMAZOO, MI				Response: NOT COMPLETE	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer			NO RECORDS-No Records Available		Not Completed	
MIB60940011	WEST-West Mobil	PBEAL-Pat Beal	REPLC BRKN POLE	2016-04-03 08:02	2016-04-03 07:59	2016-04-04 08:00
Address:	E MOSEL AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB60940035	CENTRAL-Central	WEICHELBERGER-W	INSTL POLE MOUN	2016-04-03 15:39	2016-04-07 07:00	2016-04-06 10:00
Address:	3314 MARKET ST, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB60940043	CENTRAL-Central	WEICHELBERGER-W	INSTALL FENCE	2016-04-03 16:20	2016-04-07 07:00	2016-04-06 14:44
Address:	2829 VIRGINIA AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: NOT COMPLETE	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer			NO LATERAL REC-No Sanitary Latera		Not Completed	
MIB60950628	WEST-West Mobil	PBEAL-Pat Beal	INSTL TERMITE B	2016-04-04 10:19	2016-04-07 10:19	2016-04-06 13:41
Address:	438 WEALTHY ST, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB60950937	WEST-West Mobil	PBEAL-Pat Beal	STUMP GRINDING	2016-04-04 12:04	2016-04-07 12:01	2016-04-06 13:14
Address:	708 W G AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB60951321	CENTRAL-Central	WEICHELBERGER-W	BURY CATV DROP	2016-04-04 13:46	2016-04-07 13:45	2016-04-06 13:27
Address:	3636 FRANCIS AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB60951352	CENTRAL-Central	WEICHELBERGER-W	BURY CATV DROP	2016-04-04 13:53	2016-04-07 13:52	2016-04-06 14:12
Address:	4040 NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB60951357	CENTRAL-Central	WEICHELBERGER-W	BURY CATV DROP	2016-04-04 13:55	2016-04-07 13:55	2016-04-06 13:57
Address:	4040 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB60951357	CENTRAL-Central	WEICHELBERGER-W	BURY CATV DROP	2016-04-04 13:55	2016-04-07 13:55	2016-04-06 14:12
Address:	4040 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB60951360	CENTRAL-Central	WEICHELBERGER-W	BURY CATV DROP	2016-04-04 13:56	2016-04-07 13:56	2016-04-06 13:45
Address:	3235 TAMPA ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	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	
MIB60951491 Address: <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 3235 TAMPA ST, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	BURY CATV DROP <u>Action Codes:</u>	2016-04-04 14:34	2016-04-07 14:33 Response: MARKED <u>Results:</u> Marked	2016-04-06 13:47
MIB60952051 Address: <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 1015 OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	GRADING DRWY <u>Action Codes:</u>	2016-04-04 22:37	2016-04-08 07:00 Response: NO CONFLICT <u>Results:</u> Clear	2016-04-06 10:07
MIB60960434 Address: <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 3523 E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	SOIL BORINGS <u>Action Codes:</u> NO LATERAL REC-No Sanitary Latera	2016-04-05 10:06	2016-04-08 10:06 Response: NOT COMPLETE <u>Results:</u> Not Completed	2016-04-07 11:48
MIB60960472 Address: <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 1236 NASSAU ST, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REPR SWR - NO F <u>Action Codes:</u>	2016-04-05 10:20	2016-04-06 08:00 Response: MARKED <u>Results:</u> Marked	2016-04-05 12:03
MIB60961098 Address: <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 2300 GLENDENING RD, KALAMAZOO /C, KALAMAZOO, MI	WEICHELBERGER-W	REPAIR/REPLACE <u>Action Codes:</u>	2016-04-05 13:41	2016-04-08 13:40 Response: NO CONFLICT <u>Results:</u> Clear	2016-04-07 09:53

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB60970095 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2004 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL POLE(S)	2016-04-06 07:26	2016-04-11 07:21	2016-04-08 12:41 Response: NO CONFLICT Results: Clear
MIB60980052 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3709 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR/REPLACE	2016-04-07 07:21	2016-04-12 07:20	2016-04-11 13:56 Response: MARKED Results: Marked
MIB60980332 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL ELEC & GA	2016-04-07 09:14	2016-04-12 09:11	2016-04-11 09:19 Response: NO CONFLICT Results: Clear
MIB60981217 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 1800 HENSON AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	STUMP GRINDING	2016-04-07 15:23	2016-04-12 15:22	2016-04-11 13:11 Response: NO CONFLICT Results: Clear
MIB60981324 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1314 SEMINOLE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	STUMP GRINDING	2016-04-07 17:03	2016-04-13 07:00	2016-04-11 13:44 Response: NO CONFLICT Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB60990245	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-04-08 09:07	2016-04-13 09:02	2016-04-12 13:07
Address:	3510 MILLER RD, KALAMAZOO /C, KALAMAZOO, MI				Response: MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB60990280	CENTRAL-Central	WEICHELBERGER-W	STUMP GRINDING	2016-04-08 09:16	2016-04-11 12:00	2016-04-08 10:55
Address:	2829 HILLTOP ST, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB60990721	CITY-Incoming T	LAIELLO-Larry A	RD & SDWLK RECO	2016-04-15 13:53	2016-04-15 13:51	2016-04-15 14:47
Address:	E MAIN ST, KALAMAZOO /C, KALAMAZOO, MI				Response: MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB60990724	CITY-Incoming T	LAIELLO-Larry A	RD & SDWLK RECO	2016-04-15 13:57	2016-04-15 13:56	2016-04-15 14:47
Address:	E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response: MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB60990738	CITY-Incoming T	LAIELLO-Larry A	RD RECONSTRUCTI	2016-04-15 13:59	2016-04-15 13:58	2016-04-15 14:47
Address:	E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response: MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB60990740	CITY-Incoming T	LAIELLO-Larry A	RD RECONSTRUCTI	2016-04-15 14:00	2016-04-15 13:59	2016-04-15 14:47
Address:	E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 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	
MIB60990784 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3917 PONTIAC AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC FE <u>Action Codes:</u>	2016-04-08 13:08	2016-04-13 13:05 Response: NO CONFLICT <u>Results:</u> Clear	2016-04-11 15:29
MIB61010080 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2412 CHAPARRAL ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL FENCE <u>Action Codes:</u>	2016-04-10 16:44	2016-04-14 07:00 Response: NO CONFLICT <u>Results:</u> Clear	2016-04-13 12:13
MIB61021319 Address: <u>Facility Codes:</u> SEWER-Sewer Remarks:	EAST-East Mobil 1722 GULL RD, KALAMAZOO /T, KALAMAZOO, MI WORK COMPLETE	LAIELLO-Larry A	STUMP GRINDING <u>Action Codes:</u>	2016-04-11 14:06	2016-04-14 14:02 Response: NO CONFLICT <u>Results:</u> Clear	2016-04-13 12:13
MIB61030327 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil COMMONWEALTH AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL STRM SWR <u>Action Codes:</u>	2016-04-12 08:48	2016-04-15 08:42 Response: MARKED <u>Results:</u> Marked	2016-04-14 14:38
MIB61031746 Address: <u>Facility Codes:</u>	EAST-East Mobil 2510 WILLOW BLVD, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	RETIRE GAS SERV <u>Action Codes:</u>	2016-04-12 14:56	2016-04-15 14:52 Response: MARKED <u>Results:</u>	2016-04-14 15:12

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
SEWER-Sewer					Marked	
MIB61040986	WEST-West Mobil	PBEAL-Pat Beal	GRINDING STUMP	2016-04-13 12:27	2016-04-18 12:23	2016-04-18 10:45
Address:	731 GRAND PRE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61041173	WEST-West Mobil	PBEAL-Pat Beal	INSTL DRWY & FE	2016-04-13 13:36	2016-04-18 13:32	2016-04-18 10:39
Address:	128 N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61041243	EAST-East Mobil	LAIELLO-Larry A	TIE IN TO CY SW	2016-04-13 14:02	2016-04-18 13:57	2016-04-15 15:39
Address:	5140 E ML AVE, COMSTOCK /T, KALAMAZOO, MI				Response:	NO CONFLICT
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61050658	EAST-East Mobil	LAIELLO-Larry A	REPLC SANI MANH	2016-04-14 10:40	2016-04-19 10:32	2016-04-18 13:16
Address:	1001 SCHUSTER AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIB61051020	EAST-East Mobil	LAIELLO-Larry A	RD RE-PAVING	2016-04-14 13:09	2016-04-20 07:00	2016-04-19 09:33
Address:	TRIMBLE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61051362	WEST-West Mobil	PBEAL-Pat Beal	MANHOLE REPAIR	2016-04-14 15:53	2016-04-19 15:52	2016-04-19 09:21
Address:	1410 TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI				Response: MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61060068	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-04-15 07:33	2016-04-20 07:32	2016-04-19 09:27
Address:	1215 WAYSIDE RD, KALAMAZOO /T, KALAMAZOO, MI				Response: MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61060898	EAST-East Mobil	LAIELLO-Larry A	INSTL FENCE POS	2016-04-15 12:54	2016-04-22 10:00	2016-04-21 12:39
Address:	1528 SEVILLE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61091178	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-18 13:12	2016-04-21 13:09	2016-04-20 08:26
Address:	307 SOLON ST, KALAMAZOO /T, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61091185	EAST-East Mobil	LAIELLO-Larry A	BURY CATV DROP	2016-04-18 13:16	2016-04-21 13:13	2016-04-20 09:45
Address:	2036 OLMSTEAD RD, KALAMAZOO /C, KALAMAZOO, MI				Response: NO CONFLICT	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61091188	EAST-East Mobil	LAIELLO-Larry A	BURY CATV DROP	2016-04-18 13:18	2016-04-21 13:17	2016-04-20 09:43
Address:	2036 OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 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	
MIB61100130	WEST-West Mobil	PBEAL-Pat Beal	REPAIR/REPLACE	2016-04-19 07:13	2016-04-22 07:12	2016-04-21 12:24
Address:	4209 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61101882	WEST-West Mobil	PBEAL-Pat Beal	INSTL INVIS FEN	2016-04-19 14:13	2016-04-25 14:11	2016-04-25 12:15
Address:	129 S CLARENDON ST, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61102566	EAST-East Mobil	LAIELLO-Larry A	RELOCATE GAS MA	2016-04-19 20:14	2016-04-25 07:00	2016-04-22 08:48
Address:	GULL RD, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61110086	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-04-20 07:05	2016-04-25 07:00	2016-04-21 15:31
Address:	4130 TRUMAN ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61110102	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-04-20 07:17	2016-04-25 07:10	2016-04-22 12:14
Address:	1126 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61110294 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2831 ELLAMARIE DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE GAT	2016-04-20 08:36	2016-04-25 08:34	2016-04-22 12:27 Response: 001-NO CONFLIC Results: Clear
MIB61110860 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil HIGHLAND HILLS DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC PK	2016-04-20 11:09	2016-04-25 11:05	2016-04-21 15:40 Response: 002-MARKED Results: Marked
MIB61110879 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2543 GREENLAND AVE, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	STUMP GRINDING	2016-04-20 11:16	2016-04-25 11:13	2016-04-21 15:30 Response: 007-WORK ALREA Results: Not Completed
MIB61111158 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMOV & REPLC S	2016-04-20 12:51	2016-04-25 08:00	2016-04-22 12:49 Response: 002-MARKED Results: Marked
MIB61111167 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil WAVERLY ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMOV & REPLC S	2016-04-20 12:55	2016-04-25 12:54	2016-04-25 12:42 Response: 009-ADDITIONAL Results: Not Completed

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB6111167	WEST-West Mobil	PBEAL-Pat Beal	REMOV & REPLC S	2016-04-20 12:55	2016-04-25 12:54	2016-04-25 14:13
Address:	WAVERLY ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIB6111175	WEST-West Mobil	PBEAL-Pat Beal	REMOV & REPLC S	2016-04-27 15:58	2016-04-29 08:00	2016-04-25 12:42
Address:	ALTHEA ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 009-ADDITIONAL	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Not Completed	
MIB6111175	WEST-West Mobil	PBEAL-Pat Beal	REMOV & REPLC S	2016-04-27 15:58	2016-04-29 08:00	2016-04-25 15:04
Address:	ALTHEA ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIB6111175	CITY-Incoming T	PBEAL-Pat Beal	REMOV & REPLC S	2016-04-27 15:58	2016-04-29 08:00	2016-04-27 16:21
Address:	ALTHEA ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 008-RESPONSE N	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIB6111233	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:11	2016-04-25 13:07	2016-04-25 12:42
Address:	ALTHEA ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 009-ADDITIONAL	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Not Completed	
MIB6111233	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:11	2016-04-25 13:07	2016-04-25 15:14
Address:	ALTHEA ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-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	
MIB6111242	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:13	2016-04-25 13:11	2016-04-25 12:42
Address:	JENKS BLVD, KALAMAZOO /T, KALAMAZOO, MI				Response: 009-ADDITIONAL	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Not Completed	
MIB6111242	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:13	2016-04-25 13:11	2016-04-25 13:59
Address:	JENKS BLVD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB6111246	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:15	2016-04-25 13:14	2016-04-25 12:42
Address:	OLNEY RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 009-ADDITIONAL	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Not Completed	
MIB6111246	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:15	2016-04-25 13:14	2016-04-25 13:10
Address:	OLNEY RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB6111292	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:24	2016-04-25 13:21	2016-04-25 12:42
Address:	ALTHEA ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 009-ADDITIONAL	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Not Completed	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB6111292 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil ALTHEA ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:24	2016-04-25 13:21	2016-04-25 15:27 Response: 002-MARKED Results: Marked
MIB6111305 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil CRESTVIEW AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:26	2016-04-25 13:24	2016-04-25 12:42 Response: 009-ADDITIONAL Results: Not Completed
MIB6111305 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil CRESTVIEW AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:26	2016-04-25 13:24	2016-04-25 13:24 Response: 002-MARKED Results: Marked
MIB6111315 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3024 HASKELL ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:29	2016-04-25 13:26	2016-04-25 12:42 Response: 009-ADDITIONAL Results: Not Completed
MIB6111315 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3024 HASKELL ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-20 13:29	2016-04-25 13:26	2016-04-25 12:52 Response: 001-NO CONFLIC Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61111605	WEST-West Mobil	PBEAL-Pat Beal	REPR MANHOLE	2016-04-20 14:57	2016-04-25 14:54	2016-04-25 12:41
Address:	1020 N PRAIRIE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61111938	EAST-East Mobil	LAIELLO-Larry A	INSTL FENCE	2016-04-20 17:47	2016-04-26 07:00	2016-04-25 13:32
Address:	1902 N BURDICK ST, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61112147	EAST-East Mobil	LAIELLO-Larry A	INSTALL FENCE	2016-04-20 22:46	2016-04-26 07:00	2016-04-25 13:23
Address:	2838 PARCHMOUNT AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61120189	EAST-East Mobil	LAIELLO-Larry A	REPLC CONCRETE	2016-04-21 07:33	2016-04-26 08:00	2016-04-25 11:40
Address:	3801 WYNN RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61120204	CITY-Incoming T	PBEAL-Pat Beal	REPAIR/REPLACE	2016-04-21 07:41	2016-04-26 07:40	2016-04-25 22:05
Address:	213 PAISLEY CT, KALAMAZOO /T, KALAMAZOO, MI				Response: 009-ADDITIONAL	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Not Completed	
MIB61120204	WEST-West Mobil	PBEAL-Pat Beal	REPAIR/REPLACE	2016-04-21 07:41	2016-04-26 07:40	2016-04-26 14:22
Address:	213 PAISLEY CT, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	

<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	
MIB61120586 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 709 EDISON ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR SWR /LKG <u>Action Codes:</u>	2016-04-21 09:55	2016-04-23 08:00 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-04-21 12:33
MIB61120778 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T 200 LAKE FOREST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE <u>Action Codes:</u>	2016-04-21 10:53	2016-04-26 10:50 <u>Response:</u> 009-ADDITIONAL <u>Results:</u> Not Completed	2016-04-25 22:05
MIB61120778 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 200 LAKE FOREST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE <u>Action Codes:</u>	2016-04-21 10:53	2016-04-26 10:50 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-04-26 14:29
MIB61121211 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T 2221 BUCKWHEAT LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	PLANT SHRUBS <u>Action Codes:</u>	2016-04-21 13:04	2016-04-26 12:58 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-04-22 15:27
MIB61121834 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3307 COY AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	EXC TO HOOK UP <u>Action Codes:</u>	2016-04-21 16:21	2016-04-22 12:00 <u>Response:</u> 002-MARKED <u>Results:</u> Marked	2016-04-22 08:37

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB61121966 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2356 W G AVE, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL CATV MA	2016-04-21 18:18	2016-04-27 07:00	2016-04-26 15:11 Response: 001-NO CONFLIC Results: Clear
MIB61122011 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 517 WEALTHY ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	PLANT TREE(S)	2016-04-21 19:30	2016-04-27 07:00	2016-04-26 14:11 Response: 007-WORK ALREA Results: Not Completed
MIB61131513 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3827 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV/REPLC DRWY	2016-04-22 17:30	2016-04-23 08:00	2016-04-25 15:38 Response: 001-NO CONFLIC Results: Clear
MIB61150121 Address: Facility Codes: SEWER-Sewer	CENTRAL-Central 1907 GREENLAWN AVE, KALAMAZOO /C, KALAMAZOO, MI	WEICHELBERGER-W	PLANT TREE (S)/	2016-04-24 17:05	2016-04-28 07:00	2016-04-27 15:27 Response: 002-MARKED Results: Marked
MIB61160127 Address: Facility Codes: SEWER-Sewer	CENTRAL-Central 2823 BUTTONWOOD LN, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	GRADING PROPERT	2016-04-25 07:35	2016-04-28 07:34	2016-04-27 09:40 Response: 001-NO CONFLIC Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61161657	CENTRAL-Central	WEICHELBERGER-W	INSTALL CATV SE	2016-04-25 13:35	2016-04-28 13:31	2016-04-27 10:13
Address:	LANDS END DR, COOPER /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61161774	CENTRAL-Central	WEICHELBERGER-W	BURY TEL DROP	2016-04-25 14:09	2016-04-28 14:06	2016-04-27 10:47
Address:	2232 LONG LEAF ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIB61161784	CENTRAL-Central	WEICHELBERGER-W	BURY TEL DROP	2016-04-25 14:12	2016-04-28 14:09	2016-04-27 11:05
Address:	HIGHGATE RD, KALAMAZOO /C, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIB61162061	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-04-29 09:09	2016-05-02 09:00	2016-04-27 12:51
Address:	MILLER RD, KALAMAZOO /C, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIB61162065	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-04-29 09:10	2016-05-02 09:00	2016-04-27 12:51
Address:	MILLER RD, COMSTOCK /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIB61162078	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-04-25 15:21	2016-04-29 15:20	2016-04-28 11:20
Address:	MILLER RD, COMSTOCK /T, KALAMAZOO, MI				Response:	002-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	
MIB61162092 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1100 FOSTER AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL CATV SE <u>Action Codes:</u>	2016-04-25 15:25	2016-04-28 15:20 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-04-27 11:31
MIB61170197 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1522 W MAIN ST, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	REPR/REPLC WTR <u>Action Codes:</u>	2016-04-26 07:51	2016-04-29 07:49 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-04-28 15:42
MIB61170362 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 2627 HEATHERDOWNS LN, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	BURY CATV DROP <u>Action Codes:</u>	2016-04-26 08:34	2016-04-29 08:31 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-04-28 13:07
MIB61170585 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 609 CHEROKEE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	RELOCATE GAS SE <u>Action Codes:</u>	2016-04-26 09:33	2016-04-29 09:30 Response: 002-MARKED <u>Results:</u> Marked	2016-04-28 15:25
MIB61171092 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1717 DOUGLAS AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	REPLC BRKN POLE <u>Action Codes:</u>	2016-04-26 11:34	2016-04-29 11:34 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-04-29 08:58

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61171131 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1628 ALAMO AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	REPLC BRKN POLE	2016-04-26 11:42	2016-04-29 11:42	2016-04-29 09:02 Response: 001-NO CONFLIC Results: Clear
MIB61171135 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1926 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPLC BRKN POLE	2016-04-26 11:44	2016-04-29 11:43	2016-04-29 09:04 Response: 001-NO CONFLIC Results: Clear
MIB61172142 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1539 GRAND AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	LNDSCP	2016-04-26 16:05	2016-04-29 16:04	2016-04-29 11:29 Response: 001-NO CONFLIC Results: Clear
MIB61180447 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP	2016-04-27 08:55	2016-05-02 08:52	2016-04-29 11:21 Response: 002-MARKED Results: Marked
MIB61180510 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 5140 E ML AVE, COMSTOCK /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL SWR LEAD	2016-04-27 09:17	2016-05-02 09:14	2016-04-29 09:18 Response: 001-NO CONFLIC Results: Clear

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB61180644	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-04-27 09:55	2016-05-02 09:45	2016-04-29 09:45
Address:	MARKET ST, COMSTOCK /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Clear	
MIB61181629	EAST-East Mobil	LAIELLO-Larry A	WMB	2016-04-27 14:28	2016-04-27 14:26	2016-04-27 15:08
Address:	913 CHRYSLER ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIB61181863	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-27 15:50	2016-05-02 15:49	2016-04-29 10:56
Address:	1124 MANOR ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	

Total of :

<u>Member Code</u>	<u>Ticket #</u>	<u>Completion #</u>
KATWPSANI-City of Kalamazoo -	148	166
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Totals:	148	166

A GRANT OF SIDEWALK AND PEDESTRIAN WALKWAY PUBLIC EASEMENT

This grant of public easement made this ____ day of May 2016, by and between the undersigned property owner as "Grantor", and the Charter Township of Kalamazoo, Kalamazoo County, Michigan, a municipal corporation, of 1720 Riverview Drive, Kalamazoo, MI 49004 as "Grantee",

WITNESSETH:

WHEREAS the Charter Township of Kalamazoo (Township) is planning on implementing a sidewalk and pedestrian walkway (hereinafter "sidewalk") along Grand Prairie Road, a public street in the Township; and

WHEREAS implementation of a sidewalk off of the public street promotes the public health, safety and welfare by reducing the potential for pedestrian/vehicle conflict; by providing an off street location for pedestrian travel; and by increasing pedestrian connectivity to schools, homes and businesses in the area; and

WHEREAS Grantor owns certain property within the Township which is addressed as 3620 Grand Prairie Road known as "Grand Prairie Golf Course" adjoining Grand Prairie Road, along which the construction of a sidewalk is desirable and necessary. The specific location of the sidewalk and pedestrian walkway is shown on the map survey and legal description prepared by the Township Engineers, Prein & Newhof, which is attached hereto as Exhibit A and incorporated herewith; and

WHEREAS Grantor wishes to allow said SIDEWALK to be placed on its property in the location established by Exhibit A and by this instrument conveys an easement for such purposes over that portion of the property which is legally described as:

"The South 10 feet of the East 400 feet of the East 1/2 of the West 1/2 of the Northeast 1/4 of Section 7, T. 2 S., R. 11 W., Kalamazoo Township, Kalamazoo County, Michigan, lying South of the K. & S. H. Railroad and North of the Northerly right-of-way line of Grand Prairie Road."

Tax parcel number: 3906-07-205-040

WHEREAS the Township wishes to obtain said easement and shall pay for the construction, maintenance and implementation of the SIDEWALK.

PURPOSE and GRANT

NOW THEREFORE the undersigned property owner hereby grants and conveys to the Charter Township of Kalamazoo, Kalamazoo County, Michigan, a municipal corporation, its successors and assigns, a public easement for a SIDEWALK over, across and through the easement area described herein and depicted on Exhibit A, attached.

This easement shall be for the purpose of installing, constructing, operating, maintaining, repairing, replacing, reinstalling, inspecting and keeping in working order the SIDEWALK for public use. The Easement shall include the right to enter upon sufficient land owned by the Grantor which is adjacent to the SIDEWALK as is required or necessary for the construction, installation, maintenance, repair, replacement, reinstallation, operation and inspection of the SIDEWALK.

This easement shall be effective so long as the easement property is utilized and maintained by the Township, as a sidewalk and pedestrian walkway, notwithstanding seasonal down time as may be required by weather conditions.

RIGHT OF ENTRY

This easement shall include, but not be limited to, the right to enter upon it at any reasonable time for the purpose of such use as intended, for construction, maintenance, repair, replacement, reinstallation and inspection of the SIDEWALK, together with the right to excavate a foundation for the location of SIDEWALK. The Easement shall further include the right to remove trees, brush, undergrowth, and other obstructions situated upon the Easement which may interfere with the location, construction, maintenance or repair of such SIDEWALK but shall not extend to the removal of trees of greater than 3" in circumference unless the same are no longer living.

GRANTEE'S RESTORATION OBLIGATION

The Township, in consideration of the right to construct and install a foundation for the SIDEWALK shall be obligated to fill and grade to ground level the areas adjoining the SIDEWALK and shall also be obligated to restore to their former condition, insofar as is reasonably possible, the drives, parking areas, shrubs and/or grass alongside such SIDEWALK as may be disturbed during construction. The Township further covenants and agrees that it will restore such piece or portion of land to a similar condition, insofar as is reasonably possible, in the event it shall at any time become necessary to enter upon the Easement for the purpose of maintenance, repair, replacement, construction or reinstallation of such SIDEWALK.

INDEMNIFICATION

The Township agrees to fully indemnify, save and keep harmless the Grantor from any and all claims for damage to real and personal property and injuries or death suffered by persons in any manner caused by or growing out of the construction, installation, repair, maintenance or presence of said SIDEWALK on the easement area, except for the negligence or willful acts of the Grantor her heirs, assigns representatives, invitees, or successors. The Grantor further agrees that she will not construct a building, structure, or improvement on the Easement without first obtaining the written consent of the Township, and this conveyance includes a release of any and all claims to damages arising from or incidental to the exercise of any of the foregoing powers, except as above provided.

CONSIDERATION and TRANSFER TAX

The consideration is less than \$1.00 and other good and valuable consideration.

This easement of exempt from transfer tax by reason of (MCL 207.526) Section 6(2) and MCL 207.505(a).

Grantor retains all oil, gas and mineral rights.

GRANTOR:

CHARTER TOWNSHIP OF KALAMAZOO
A MICHIGAN MUNICIPAL CORPORATION

Witnessed by:

By: Ronald E. Reid, Supervisor

STATE OF MICHIGAN)
) ss
KALAMAZOO COUNTY)

The foregoing instrument was acknowledged before me on this ____ day of May 2016, by Ronald E. Reid, Supervisor of the Charter Township of Kalamazoo, a Michigan Municipal Corporation on behalf of the Charter Township of Kalamazoo, owner of Grand Prairie Golf Course. Authority to sign this easement was granted by the Charter Township of Kalamazoo Board of Trustees at a regular meeting on May ____, 2016 and this document is signed under such authority granted.

Notary Public

County, Michigan
Acting in Kalamazoo County, Michigan
My commission expires: _____

GRANTEE:

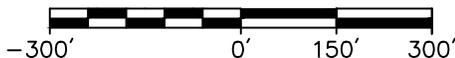
CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Donald Z. Thall, Clerk

EXHIBIT 'A' EASEMENT SKETCH



SCALE: 1" = 300'



NORTH & SOUTH 1/4 LINE

CENTER 1/4 POST
SECTION 7
T. 2 S., R. 11 W.

NORTHERLY
R.O.W. LINE

WEST LINE, E1/2, W1/2, NE1/4

#3906-07-205-040

EAST LINE, E1/2, W1/2, NE1/4

EAST 1/4 POST
SECTION 7
T. 2 S., R. 11 W.

10' EASEMENT

400'

EAST & WEST 1/4 LINE

EAST SECTION LINE

NICHOLS ROAD (66' PUBLIC R.O.W.)

GRAND PRAIRIE ROAD (66' PUBLIC R.O.W.)

Description:

3906-07-205-040:

The South 10 feet of the East 400 feet of the East 1/2 of the West 1/2 of the Northeast 1/4 of Section 7, T. 2 S., R. 11 W., Kalamazoo Township, Kalamazoo County, Michigan, lying South of the K. & S. H. Railroad and North of the Northerly right-of-way line of Grand Prairie Road.

Prein&Newhof

Engineers • Surveyors • Environmental & Soils Laboratory

7123 STADIUM DRIVE
KALAMAZOO, MICHIGAN 49009
PHONE: (269) 372-1158

4/6/2016

Charter Township of Kalamazoo

Kalamazoo County, Michigan

Resolution to Acquire Easement
For Sidewalk Implementation Purposes
From the Kalamazoo Public Schools

WHEREAS the Charter Township of Kalamazoo is implementing a sidewalk and pedestrian walkway (hereinafter "sidewalk") along Grand Prairie Road, a public street in the Township; and

WHEREAS implementation of a sidewalk off of the public street promotes the public health, safety and welfare by reducing the potential for pedestrian/vehicle conflict; by providing an off street location for pedestrian travel; and by increasing pedestrian connectivity to schools, homes and businesses in the area; and

WHEREAS Kalamazoo Public Schools owns certain real property within the Township on Grand Prairie Road addressed as 3546 Grand Prairie (parcel number 3906-07-280-010), along which the construction of a sidewalk is desirable and necessary; and

WHEREAS the Township Engineer has prepared a map and legal description of the easement area to be acquired from Kalamazoo Public Schools and has determined the value of the same to be \$570.00; and

WHEREAS in accordance with MCL 41.2(3) the Township Board of the Charter Township of Kalamazoo is authorized to purchase and/or acquire real property for public purposes by resolution.

NOW THEREFORE BE IT HEREBY RESOLVED that the Township Board of the Charter Township of Kalamazoo shall acquire an easement for the implementation and maintenance of a public sidewalk from the Kalamazoo Public Schools over the easement area depicted on the map survey and legal description prepared by the Township Engineers, Prein & Newhof, which is attached hereto as Exhibit A and incorporated herewith; and

BE IT FURTHER RESOLVED that the Charter Township of Kalamazoo accepts the Township Engineer's valuation of \$570.00 for such easement and agrees to pay such amount to Kalamazoo Public Schools in consideration thereof.

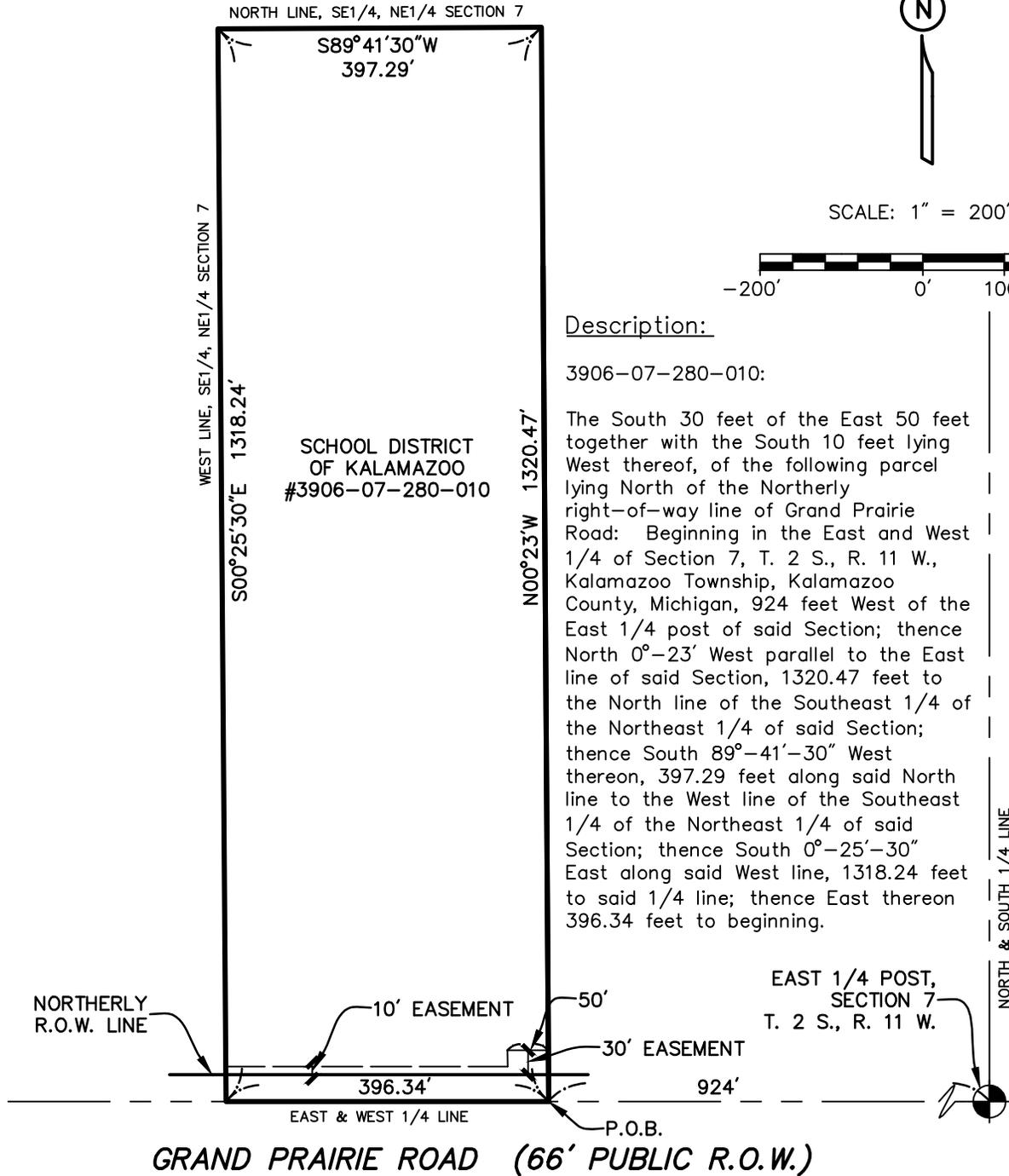
Upon motion of _____, seconded by _____ and vote of _____, the Supervisor declared the motion passed and the resolution duly adopted.

CERTIFICATE

I hereby certify that the foregoing resolution was adopted at a regular meeting of the Charter Township of Kalamazoo Board held at the Township of Kalamazoo Hall on May 9, 2016 that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act of Michigan; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting were kept and will be or have been made available as required by the Open Meetings Act.

Donald Z. Thall, Clerk
Charter Township of Kalamazoo

EXHIBIT 'A' EASEMENT SKETCH



Description:

3906-07-280-010:

The South 30 feet of the East 50 feet together with the South 10 feet lying West thereof, of the following parcel lying North of the Northerly right-of-way line of Grand Prairie Road: Beginning in the East and West 1/4 of Section 7, T. 2 S., R. 11 W., Kalamazoo Township, Kalamazoo County, Michigan, 924 feet West of the East 1/4 post of said Section; thence North 0°-23' West parallel to the East line of said Section, 1320.47 feet to the North line of the Southeast 1/4 of the Northeast 1/4 of said Section; thence South 89°-41'-30" West thereon, 397.29 feet along said North line to the West line of the Southeast 1/4 of the Northeast 1/4 of said Section; thence South 0°-25'-30" East along said West line, 1318.24 feet to said 1/4 line; thence East thereon 396.34 feet to beginning.

Prein&Newhof
Engineers • Surveyors • Environmental & Soils Laboratory

7123 STADIUM DRIVE
KALAMAZOO, MICHIGAN 49009
PHONE: (269) 372-1158

3/11/2016

Charter Township of Kalamazoo

Kalamazoo County, Michigan

Resolution to Acquire Easement For Sidewalk Implementation Purposes From the Helen L. Hybels Trust

WHEREAS the Charter Township of Kalamazoo is implementing a sidewalk and pedestrian walkway (hereinafter "sidewalk") along Grand Prairie Road, a public street in the Township; and

WHEREAS implementation of a sidewalk off of the public street promotes the public health, safety and welfare by reducing the potential for pedestrian/vehicle conflict; by providing an off street location for pedestrian travel; and by increasing pedestrian connectivity to schools, homes and businesses in the area; and

WHEREAS Helen L. Hybels Trust owns certain real property within the Township on Grand Prairie Road addressed as 3322 Grand Prairie Road (parcel number 3906-07-280-031), along which the construction of a sidewalk is desirable and necessary; and

WHEREAS the Township Engineer has prepared a map and legal description of the easement area to be acquired from Helen L. Hybels Trust and has determined the value of the same to be \$1,249.00; and

WHEREAS in accordance with MCL 41.2(3) the Township Board of the Charter Township of Kalamazoo is authorized to purchase and/or acquire real property for public purposes by resolution.

NOW THEREFORE BE IT HEREBY RESOLVED that the Township Board of the Charter Township of Kalamazoo shall acquire an easement for the implementation and maintenance of a public sidewalk from the Helen L. Hybels Trust over the easement area depicted on the map survey and legal description prepared by the Township Engineers, Prein & Newhof, which is attached hereto as Exhibit A and incorporated herewith; and

BE IT FURTHER RESOLVED that the Charter Township of Kalamazoo accepts the Township Engineer's valuation of \$1,249.00 for such easement and agrees to pay such amount to Helen L. Hybels Trust in consideration thereof; alternatively the Charter Township of Kalamazoo will accept such easement as a donation valued at \$1,249.00 from the Helen L. Hybels Trust; and

BE IT FURTHER RESOLVED that the Township Supervisor is authorized to execute such easement on behalf of the Township.

Upon motion of _____, seconded by _____ and vote of _____, the Supervisor declared the motion passed and the resolution duly adopted.

CERTIFICATE

I hereby certify that the foregoing resolution was adopted at a regular meeting of the Charter Township of Kalamazoo Board held at the Township of Kalamazoo Hall on May 9, 2016 that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act of Michigan; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting were kept and will be or have been made available as required by the Open Meetings Act.

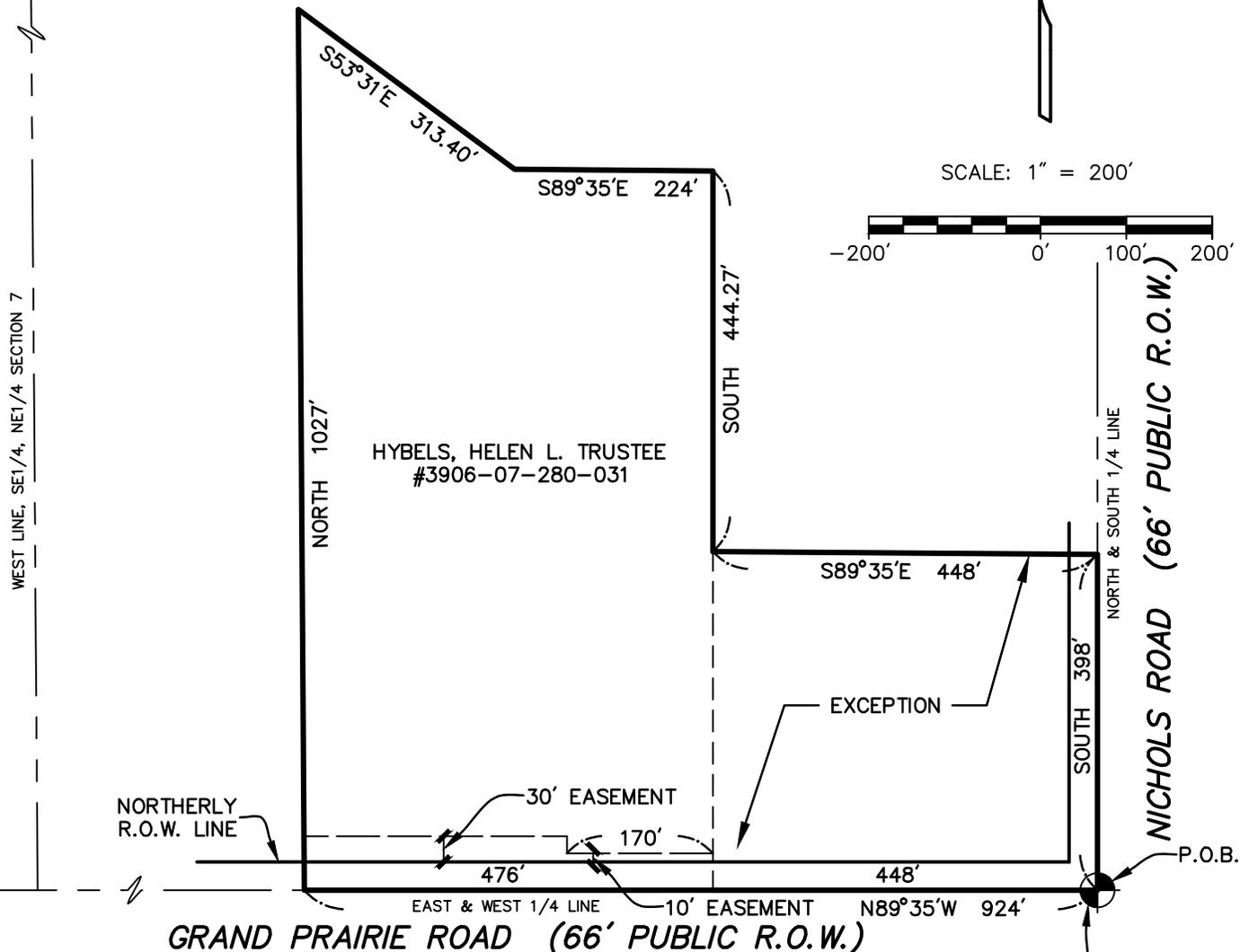
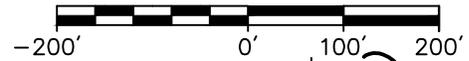
Donald Z. Thal, Clerk
Charter Township of Kalamazoo

EXHIBIT 'A' EASEMENT SKETCH

NORTH LINE SE1/4, NE1/4 SECTION 7



SCALE: 1" = 200'



GRAND PRAIRIE ROAD (66' PUBLIC R.O.W.)

Description:

3906-07-280-031:

The South 30 feet, except the North 20 feet of the East 170 feet thereof, of the following parcel lying North of the Northerly right-of-way line of Grand Prairie Road: Beginning at the East 1/4 post of Section 7, T. 2 S., R. 11 W., Kalamazoo Township, Kalamazoo County, Michigan; thence North 89°-35' West along the East and West 1/4 line of said Section, 924 feet; thence North 1027 feet; thence South 53°-31' East, 313.4 feet; thence South 89°-35' East, 224 feet; thence South 444.27 feet; thence South 89°-35' East, 448 feet to the East line of said Section; thence South along the East line of said Section, 398 feet to the place of beginning, except the East 448 feet thereof.

Prein&Newhof
 Engineers • Surveyors • Environmental & Soils Laboratory
 7123 STADIUM DRIVE
 KALAMAZOO, MICHIGAN 49009
 PHONE: (269) 372-1158

3/11/2016

Charter Township of Kalamazoo

Kalamazoo County, Michigan

Resolution to Acquire Easement
For Sidewalk Implementation Purposes
From the Helen L. Hybels Trust

WHEREAS the Charter Township of Kalamazoo is implementing a sidewalk and pedestrian walkway (hereinafter "sidewalk") along Grand Prairie Road, a public street in the Township; and

WHEREAS implementation of a sidewalk off of the public street promotes the public health, safety and welfare by reducing the potential for pedestrian/vehicle conflict; by providing an off street location for pedestrian travel; and by increasing pedestrian connectivity to schools, homes and businesses in the area; and

WHEREAS Helen L. Hybels Trust owns certain unaddressed real property within the Township identified as parcel number 3906-07-280-032 on Grand Prairie Road, along which the construction of a sidewalk is desirable and necessary; and

WHEREAS the Township Engineer has prepared a map and legal description of the easement area to be acquired from Helen L. Hybels Trust and has determined the value of the same to be \$650.00; and

WHEREAS in accordance with MCL 41.2(3) the Township Board of the Charter Township of Kalamazoo is authorized to purchase and/or acquire real property for public purposes by resolution.

NOW THEREFORE BE IT HEREBY RESOLVED that the Township Board of the Charter Township of Kalamazoo shall acquire an easement for the implementation and maintenance of a public sidewalk from the Helen L. Hybels Trust over the easement area depicted on the map survey and legal description prepared by the Township Engineers, Prein & Newhof, which is attached hereto as Exhibit A and incorporated herewith; and

BE IT FURTHER RESOLVED that the Charter Township of Kalamazoo accepts the Township Engineer's valuation of \$650.00 for such easement and agrees to pay such amount to Helen L. Hybels Trust in consideration thereof; alternatively the Charter Township of Kalamazoo will accept such easement as a donation valued at \$650.00 from the Helen L. Hybels Trust; and

BE IT FURTHER RESOLVED that the Township Supervisor is authorized to execute such easement on behalf of the Township.

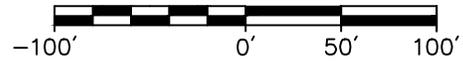
Upon motion of _____, seconded by _____ and vote of _____, the Supervisor declared the motion passed and the resolution duly adopted.

CERTIFICATE

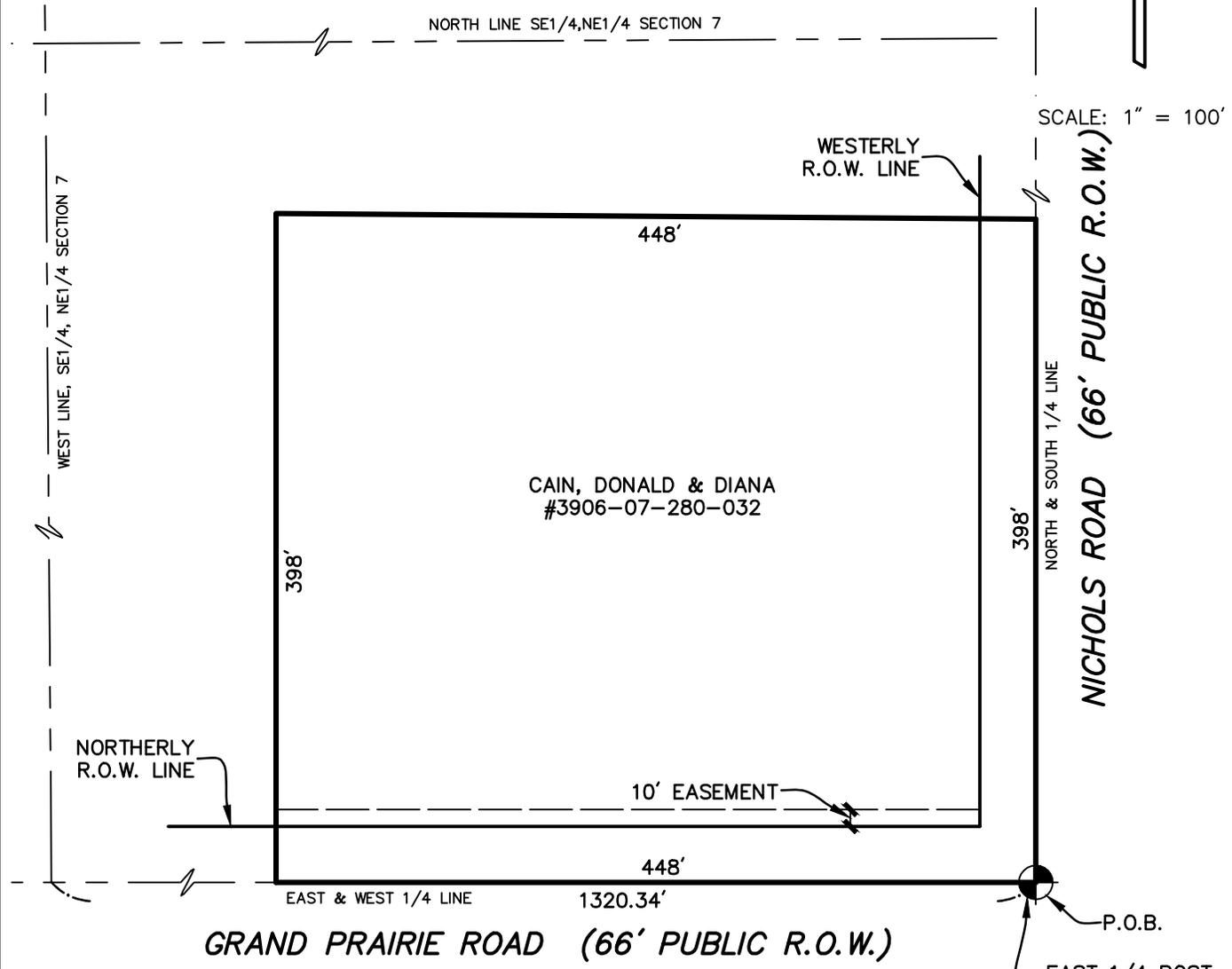
I hereby certify that the foregoing resolution was adopted at a regular meeting of the Charter Township of Kalamazoo Board held at the Township of Kalamazoo Hall on May 9, 2016 that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act of Michigan; that a quorum of the Board was present and voted in favor of the resolution; and that the minutes of the meeting were kept and will be or have been made available as required by the Open Meetings Act.

Donald Z. Thal, Clerk
Charter Township of Kalamazoo

EXHIBIT 'A' EASEMENT SKETCH



SCALE: 1" = 100'



Description:

3906-07-280-032:

The South 10 feet of the East 448 feet of the Southeast 1/4 of the Northeast 1/4 of Section 7, T. 2 S., R. 11 W., Kalamazoo Township, Kalamazoo County, Michigan and lying North of the Northerly right-of-way line of Grand Prairie Road and West of the Westerly right-of-way line of Nichols Road.

Prein&Newhof
 Engineers • Surveyors • Environmental & Soils Laboratory
 7123 STADIUM DRIVE
 KALAMAZOO, MICHIGAN 49009
 PHONE: (269) 372-1158

3/11/2016

Charter
Township
of Kalamazoo

TO: Kalamazoo Township Board
FROM: Supervisor Ronald E. Reid
RE: 2016 Dust Control Agreement
DATE: 27 April 2016

Attached for your consideration is a dust control agreement with the Road Commission for the .691 miles of gravel road in our township.

Since the agreement was sent to us, the Road Commission advised us that 38% and 42% calcium chloride liquid solutions have been discontinued as an option for our use. Recall that in the past we selected using the continuous application of the 38% solution.

18% Mineral Well Brine is less than half as effective – but is considerably less expensive. If we have to have a dust palliative placed on our gravel roads, it is our only choice. However, we should apply it twice during the season to get close to the same level of effectiveness as the single application of the calcium chloride solution.

I recommend that a motion be adopted to approve the dust control agreement with the Road Commission of Kalamazoo County for the Township's .691 miles of gravel roads using 18% Mineral Well Brine on a continuous application (2,000 gallons/mile) at \$.15 per actual gallon applied on two occasions during 2016.



Road Commission
of Kalamazoo County

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

April 19, 2016

Kalamazoo Township
1720 Riverview Drive
Kalamazoo, MI 49004
Ron Reid, Township Supervisor

Re: Dust Control 2016

Dear Ron,

With spring well under way, it is time to think about controlling dust on our roads. Your Township has the opportunity to enter into a contract with the road commission to apply a dust control product to the gravel roads in your Township. Enclosed are two copies of a contract that note the number of miles of gravel roads certified in your Township.

Please determine if your Township would prefer that the 38% Calcium Chloride solution, 42% Calcium chloride solution, or 18% Mineral Well Brine to be applied on a continuous or interrupted basis. Both continuous interrupted applications are based on the number of gallons actually applied to the road.

Included in this packet is the Cost Sharing of the Local Road System Policy which states, RCKC will obtain bids, perform advance road grading, schedule the treatment, and supervise the dust control application. The Township is responsible for the actual cost of the material and will be billed by the gallon for all gallons used, without any additional overhead charges. **Please note: Calcium Chloride requires a 7,000 gallon minimum load for delivery.**

The Township may provide a representative to accompany the application crew to verify the number of gallons applied and to determine the locations for application. A map showing the locations for applications would be helpful. If your Township chooses interrupted and do not elect to have a representative accompany the application crew, the selected dust control agent will be applied approximately 200 to 300 feet on either side of each home on the gravel road and at intersections.

Please designate and include, with the signed contract, the roads **not** receiving a dust control application. Remember, your Township will be billed for only actual gallons used, which may vary from the application rate.

Please mark your preference and return the signed contract at your earliest convenience. **Do not date the contract.** The contract will be presented at a Road Commission meeting for board approval and signature. An executed copy will be returned to you.

If you have questions, please contact General Superintendent Bill DeYoung, at 269-381-3170, ext. 245. We look forward to working with you again this summer.

Sincerely,

A handwritten signature in cursive script that reads "Joanna I. Johnson". The signature is written in black ink and is positioned above the typed name and title.

Joanna I. Johnson
Managing Director

Enclosures

DUST CONTROL AGREEMENT

THIS CONTRACT, made and entered into on this _____ day of _____ 2016, by and between the BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF KALAMAZOO, Michigan, hereinafter referred to as the "Board", and the TOWNSHIP OF KALAMAZOO, Kalamazoo County, Michigan, hereinafter referred to as the "Township", for the purpose of fixing the rights and obligations of the parties in agreeing to the application of liquid dust control treatment on certain county gravel roads within the township.

WITNESSETH:

WHEREAS, Section 20 of Act 51, Public Acts of 1951, as amended, authorizes township boards to appropriate general fund monies and pay the same into the county road fund of the county for the maintenance and/or improvement of county roads within the township pursuant to an agreement between the Township and the Board; and

WHEREAS, the Board is willing to apply liquid dust control treatment to designated gravel roads within the Township,

NOW, THEREFORE, in consideration of the premises and the mutual undertakings of the parties and in conformity with applicable state law, it is agreed:

1. The Board shall cause liquid 38% Calcium Chloride Brine, liquid 42% Calcium Chloride or 18% Mineral Well Brine, as provided in this agreement, to be applied to designated county roads located within the Township. The Township has .691 miles of gravel roads to receive the liquid dust control treatment. Interrupted applications will be based on actual number of gallons applied.

The cost to the Board for the 38% solution is \$0.58 per gallon for continuous application and \$.60 per gallon for interrupted application, the cost for the 42% solution is \$.63 per gallon for continuous application and \$.65 per gallon for interrupted application, which amount shall be the sole and only charge to the Township. The cost for 18% Mineral Well Brine is \$.15 per gallon for continuous application and \$.20 per gallon for interrupted application. **Please note: Calcium Chloride requires a 7,000 gallon minimum load for delivery. Please select one of the following options:**

- Continuous application 38% Calcium Chloride Liquid at 1,600 gallons per mile (\$.58 per actual gallons applied)
- Intermittent application 38% Calcium Chloride Liquid (\$.60 per actual gallons applied)
- Continuous application 42% Calcium Chloride Liquid at 1,600 gallons per mile (\$.63 per actual gallons applied)
- Intermittent application 42% Calcium Chloride Liquid (\$.65 per actual gallons applied)
- Continuous application 18% Mineral Well Brine at 2,000 gallons per mile (\$.15 per actual gallons applied)
- Intermittent application 18% Mineral Well Brine (\$.20 per actual gallon applied)

2. The terms and provisions of STANDARD ADDENDUM "A" to Dust Control Agreement are deemed to be a part of and included in this Contract as though fully set forth herein.

IN WITNESS WHERE OF, the parties hereto have caused this contract to be executed on the day and year first above written.

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF KALAMAZOO

TOWNSHIP OF KALAMAZOO

By _____
RCKC Chairman

By _____
Township Supervisor

STANDARD ADDENDUM "A" to Dust Control Agreement

The following terms and provisions are deemed to be a part of and included in the attached Dust Control Agreement:

- A. The Township shall appropriate and pay into the County Road Fund an amount equal to the above stated charge, applied in accordance with this Agreement to said designated county gravel roads during this season
- B. The Board shall notify the Township Supervisor a reasonable period in advance of the date and time when the dust control application will commence within the Township and the Township will, at its discretion and upon notice to the Board, supply a person to accompany the application crew to inspect the tank measurements, and determine application amount and to instruct the driver as to the locations where liquid dust control treatment is to be applied according to the provisions of this Agreement.
- C. The number of gallons of liquid dust control actual applied shall be verified by the person supplied by the Township to accompany the application crew, or if the Township notified the board that it elects not to supply such a person, then by the Board's representative, who shall endorse his/her verification on an application slip to be provided by the board and to be available immediately following completion of application.
- D. The Board shall submit a statement to the Township following each application for the season, which shall contain a notation clearly stating the number of gallons actually applied in the Township. The appropriated Township general fund money shall be paid into the County Road Fund by the Township within 30 days following receipt of said statement.
- E. The parties agree that they will comply with the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (78 CFR, Part 8) issues pursuant to said Act, as well as the Civil Rights Act of the State of Michigan being Act 344 of the Public Acts of 1935, as amended, and the rules and regulations promulgated by the Michigan Civil Rights Commission and will require a similar covenant on the part of any contractor or sub-contractor employed in the performance of this contract.
- F. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials of the Township and the Board.



LOCAL ROAD COST SHARING

It is the policy of the Board of County Road Commissioners of the County of Kalamazoo to have requirements for cost sharing for certain work on the local road system. Annually, the Board determines the amount of Local Road Participation Funds that may be used for matching purposes on local road heavy maintenance and construction projects. The money is distributed to each township on the basis provided for in the Board's Local Road Participation Fund Policy.

The Board has developed other policies addressing its requirement in participation for the placement of certain size culverts and replacement of bridges. However, the Board will approve the allocation of local road participation funds, to the extent they may be available, for use by the township to pay up to one-half the cost of the township share.

All routine maintenance activities from patching to plowing are funded 100 percent from the road commission's local road maintenance budget to the extent that funds are available.

If a township determines it to be desirable to apply dust control agents to gravel roads on the local road system, the Board will assist in the effort by obtaining bids and awarding such work in accordance with its purchasing guidelines. The Board will enter into a local road contract with the requesting township board with the material to be provided without any additional charges applied such as advance road grading, scheduling the contractor, supervising the application of the dust control material, or any other such overhead charge. The township board has the option to undertake the provision of dust control agents to the local road by permit from the Board. The application of dust control agents is not an eligible activity for use of local road participation funds.

All work entered into with the township shall have a local road contract approved and signed by both the appropriate township official and the Board can designate the Managing Director to sign the local road contract(s) before the commencement of work. The local road contract shall include, at a minimum, the following: project description, including type of proposed improvement; estimated project costs, including engineering/permits; the amount of participation or other matching funds to be applied; and the township share for the improvement activity. In addition, the local road contract shall specify how overruns are to be addressed. The local road contract charges shall include the direct costs, the fringe, the indirect, the equipment, and the overhead charges as calculated by the most recent Act 51 Public Acts of 1951 report as filed with the State of Michigan.

Adopted: 9/20/94
Amended: 4/23/02
Amended: 11/30/10

Charter
Township
of Kalamazoo

TO: Kalamazoo Township Board
FROM: Supervisor Ronald E. Reid
RE: Fibertech METRO Act permit request
DATE: 4 May 2016

Our attorney, Rob Thall, has reviewed the attached METRO Act permit and application from Fiber Technologies Networks, LLC (Fibertech). Mr. Thall noted the permit request has similar issues to a prior permit application where the permittee identified that it may install new supporting poles and Distributed Antenna System (DAS) antennas in the right of way. He reminded me that a DAS is a smaller lower power cellular antenna located on the power poles and can provide high speed wireless or a cellular service network in the right of way.

Our attorney concludes that the METRO Act does not give permission for DAS to provide cellular service or to install new supporting poles in the right of way. The Township would have to give separate permission or a franchise for that to occur. Mr. Thall contacted Fibertech and was informed that this project does not propose additional supporting poles or DAS. When their fiber line is aerial it will be attached to Consumers power poles. Further the project is intended to extend fiber lines to certain cell tower locations in the Township to provide the cellular providers with the ability to service their customers with a higher speed signal.

Our attorney recommends that the METRO Act permit be approved using the following language.

Motion made by _____, seconded by _____, to approve the METRO Act Right-of-Way Telecommunications permit with Fiber Technologies Network, LLC, with the understanding that the permit is not approving any new supporting poles or any distributed antenna systems (DAS) antennas.



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.

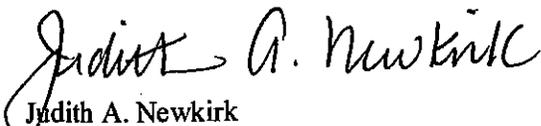
Per the METRO Act Application Requirements, Attachments A-E are included with our application for your review. Here is a brief description of the attachments:

- 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.

Thank you.

Very truly yours,


Judith A. Newkirk
Director of Access & Permitting

JAN/tlh
Enclosures

METRO Act Permit
Bilateral Form
Revised 12/06/02

RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT

TERMS AND CONDITIONS

I Definitions

- 1.1 Company shall mean Fiber Technologies Networks, L.L.C. organized under the laws of the State of New York whose address is 300 Meridian Centre, Rochester, New York 14618.
- 1.2 Effective Date shall mean the date set forth in Part 13.
- 1.3 Manager shall mean Municipality's [Mayor/Manager/Supervisor/Village President] or his or her designee.
- 1.4 METRO Act shall mean the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.5 Municipality shall mean Township of Kalamazoo, a Michigan municipal corporation.
- 1.6 Permit shall mean this document.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunication Facilities or Facilities shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part 1 of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.
- 1.9 Term shall have the meaning set forth in Part 7.

2 Grant

- 2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.
- 2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.
- 2.1.2 Manager shall not unreasonably condition or deny any request for a modification of Exhibit A. Any decision of Manager on a request for a modification may be appealed by Company to Municipality's legislative body.
- 2.2 Overlashing. Company shall not allow the wires or any other facilities of a third party to be overlashed to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.
- 2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

- 3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:

The address, e-mail address, phone number and contact person (title or name) at Company's local office (in or near Municipality) is Jean Miller, Director of NW Expansion, 585-568-8483, 300 Meridian Centre, Rochester, New York 14618, jmiller@lighttower.com.

- 3.1.1 If Company's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is Jean Miller, Director of NW Expansion, 585-568-8483, 300 Meridian Centre, Rochester, New York 14618, jmiller@lighttower.com.

- 3.1.2 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is Jean Miller, Director of NW Expansion, 585-568-8483, 300 Meridian Centre, Rochester, New York 14618, jmiller@lighttower.com.
- 3.1.3 The address, phone number and contact person (title or department) at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is Mike Dziulko, 585-743-1723, Vice President Regional Operations NW, 300 Meridian Centre, Rochester, New York 14618, mdziulko@lighttower.com.
- 3.1.4 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency. Network Operating Center: 1-800-497-5578.
- 3.1.5 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.
- 3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).
- 3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible, of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.
- 4 Use of Public Right-of-Way
- 4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole

expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Company over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.
- 4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.

- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.
- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").
- 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and

the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.

- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.
- 4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.
- 4.12 Miss Dig. If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 53 of the Public Acts of 1974, as amended, MCL § 460.701 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- 4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.

4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.

5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.

5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Company may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.

- 6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).
 - 6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.
 - 6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).
 - 6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.
 - 6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.
- 6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice to Municipality. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.
- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.

- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).
- 6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Company's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:
- 7.1.1 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; or
- 7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and eighty (180) days by the Company or a successor of an assign of the Company; or
- 7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or

7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or

7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company's sole cost and expense.

10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of

its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

- 10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.
- 11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company's business, or by other means, subject to the following:
- 11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.
- 11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,
- 11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and
- 11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.
- 11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, _____

12.1.2 If to Company, to Judith Newkirk, Director of Access & Permitting,
300 Meridian Centre, Rochester, New York 14618.

12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

13.1 No Cable, OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as "cable service" or the services of an "open video system operator" (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).

13.2 Duties. Company shall faithfully perform all duties required by this Permit.

13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8, and signed the acceptance of the Permit.

13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].

13.5 Amendment. Except as set forth in Section 2.1 this Permit may be amended by the written agreement of Municipality and Company.

13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.

13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

"Company accepts the Permit granted by Municipality upon the terms and conditions contained therein."

By: Fiber Technologies Networks, L.L.C.

By: _____
Mike Dziulko

Its: Vice President Regional Operations NW

Date: _____

::ODMA\PCDOCS\GRR\759319\6

Exhibit A

**Public Right-of-Way to be used by Telecommunication Facilities
(See Attachment D of Application Form)**

Exhibit B

Bond

**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.

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.lighttower.com>

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

**Judith Newkirk, Director of Access & Permitting
Lighttower 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

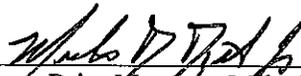
4. CERTIFICATION:

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 * ES

[Faint, illegible text or stamp]

Attachment B

**Michigan Department of Licensing and Regulatory Affairs Filing
Endorsement**

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-766 (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:

30600 Telegraph Road Suite 2345, Bingham Farms, Michigan 48025-5720
(Street Address) (City) (ZIP Code)

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

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

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] (Signature)

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

Attachment C

Certificate of Authority from the Public Service Commission (PSC)

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



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

Company Contact Information

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

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)

Company Contact:	<p>Fiber Technologies Networks, L.L.C. Fernanda H. Biehl Senior Director - Regulatory Affairs Lighttower 196 Van Buren Street Suite 250 Herndon, Virginia 20170, United States Phone: (703) 434-8533 Fax: (703) 434-8510 Email: fbiehl@lighttower.com (mailto:fbiehl@lighttower.com) Website: http://www.lighttower.com (http://www.lighttower.com)</p>
Customer Contact:	<p>Julie S. Adams Lighttower 196 Van Buren Street Suite 250 Herndon, Virginia 20170, United States Phone: (585) 697-5114 Fax: (703) 434-8510 Email: jsadams@lighttower.com (mailto:jsadams@lighttower.com)</p>
DBA:	
Registered as:	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



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).

PRODUCER MARSH USA, INC. 99 HIGH STREET BOSTON, MA 02110 Attn: Boston.certrequest@Marsh.com Fax: 212-948-4377	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____																					
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Federal Insurance Company</td> <td></td> <td>20281</td> </tr> <tr> <td>INSURER B : Great Northern Insurance Company</td> <td></td> <td>20303</td> </tr> <tr> <td>INSURER C : Chubb Custom Insurance Company</td> <td></td> <td>38989</td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : Federal Insurance Company		20281	INSURER B : Great Northern Insurance Company		20303	INSURER C : Chubb Custom Insurance Company		38989	INSURER D :			INSURER E :			INSURER F :	
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INSURER C : Chubb Custom Insurance Company		38989																				
INSURER D :																						
INSURER E :																						
INSURER F :																						
882520-FIBER-CASP-15-16																						
INSURED Fibertech Holdings Corp. 300 Meridian Centre, Suite 200 Rochester, NY 14618																						

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"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY 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	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <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 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) \$ Camp/Coll. Deductible \$ 1,000/1,000
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N	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	POLLUTION LIABILITY			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-10012-16-KALAMAZ
 Township of Kalamazoo, Michigan is included as additional insured (except workers' compensation and pollution liability) where required by written contract.

CERTIFICATE HOLDER

CANCELLATION

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

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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.

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 RESISTIVE PAPER WITH MICROPRINTED BORDER



300 Meridian Centre Blvd
Rochester, NY 14618



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 ⑆ 8890445223 ⑈

Charter
Township
of Kalamazoo

TO: Kalamazoo Township Board
FROM: Supervisor Ronald E. Reid
RE: Sale of property at 2105 North Burdick Street
DATE: 4 May 2016

Attached is a buy and sell agreement executed by Peter Carroll, 141 Prospect Street, Kalamazoo, Michigan for the 2105 North Burdick Street property We have referred the agreement to our attorney, Rob Thall, for review.

Mr. Thall noted that the

- purchase offer seems very good based upon the list price of \$67,500. The purchaser has offered \$67,000 all-cash with no financing contingency. Having no financing contingency makes the likelihood of the sale going through much higher.
- agreement does require the Township to provide an owner's policy of title insurance rather than just a title commitment showing that we can pass good title to the property. Providing the title insurance is a little more expensive than the title commitment, however, with their strong cash offer, the request for us to provide title insurance is probably appropriate.
- agreement provides for a quick closing on the property on or before June 15, 2016 with a possible 10 day extension. A quick close is certainly favorable.
- agreement provides an environmental contingency. The buyer has 45 days from the effective date of the agreement to evaluate environmental matters regarding the property. This would allow the buyer to do environmental testing to determine the extent of any contamination.

Treasurer George Cochran and I have also reviewed the buy and sell agreement and have consulted with Attorney Thall. We are recommending to the Board that the buy and sell agreement be accepted.

Since the purchase price is less than the listing agreement with Signature Associates, the Board will need to adopt a new resolution. Therefore, we offer the following:

Resolved, that the Charter Township of Kalamazoo Board of Trustees accept the buy and sell agreement from Peter Carroll and authorize the sale of 2105 North Burdick Street, Kalamazoo, Michigan, at \$67,000 with conditions within said agreement.



BUY AND SELL AGREEMENT FOR OFFICE, COMMERCIAL, INDUSTRIAL AND MULTI-FAMILY

Office of Signature Associates

Kalamazoo

(city), Michigan Phone: 269-385-2000

Fax: 269-385-3530

BROKER.

Email: eholdorf@signatureassociates.com

Offer Date: (time)

1. Agency Disclosure. The undersigned Buyer and Seller each acknowledge the Broker named above is acting as (choose one):
Subagent of the Seller Agent of the Buyer Dual Agent (with written, informed consent of both Buyer and Seller) Other (specify):

2. Buyer's Offer. The undersigned Buyer hereby offers and agrees to purchase property located in the township of Kalamazoo Kalamazoo County, Michigan, commonly known as 2105 North Burdick Street

Permanent Parcel Number 08-10-190-022 and legally described as follows:

(the "Land"), together with all buildings, fixtures and Improvements situated on the Land (the "Improvements"), and all equipment and other personal property listed on Exhibit D (the "Personal Property"), all of which is collectively referred to herein as the "Premises".

3. Purchase Price. The purchase price for the Premises is: Sixty Seven Thousand & 00/100

Dollars (\$67,000). Any allocation of the purchase price between Land, Improvements, and Personal Property shall be set forth on an attached Exhibit.

4. Payment of Purchase Price and Financing. Complete subparagraph "A" and subparagraph "B".

A. Terms of Payment. The purchase price shall be paid at the closing by Buyer to Seller as indicated by "X" below (mark one box or the other under this subparagraph "A").

[X] Cash. Buyer shall pay the full purchase price to Seller upon execution and delivery of warranty deed and performance by Seller of the closing obligations specified in this agreement.

[] Land Contract. Buyer shall pay the full purchase price to Seller pursuant to the terms and conditions stated in the Commercial Alliance of REALTORS Land Contract form, unless the parties mutually agree upon a different form of land contract, upon performance by Seller of the closing obligations specified in this Agreement. The Land Contract shall provide a down payment of \$ and payment of the balance \$ in Installments of \$ or more, at Buyer's option, including interest at the rate of % per annum computed monthly, interest to start on date of closing, and first payment to become due after date of closing. The entire unpaid balance will become due and payable months after closing. Seller understands that consummation of the sale or transfer of the Premises shall not relieve Seller of any liability that Seller may have under the mortgage(s) to which the Premises are subject, unless otherwise agreed to by the lender or required by law or regulation.

B. Financing. Indicate by an "X" below which applies (mark one box or the other under this subparagraph "B").

[X] No Financing Contingency. Buyer's obligation to purchase the Premises is not contingent upon Buyer obtaining financing for all or any portion of the purchase price.

[] Financing Contingency. Buyer's obligation to purchase the Premises is contingent upon Buyer obtaining financing for the purchase of the Premises that is acceptable to Buyer, in Buyer's sole and absolute discretion, within calendar days of the Effective Date of this Agreement (the "Financing Contingency Period"). Buyer agrees to diligently pursue in good faith obtaining financing for the purchase of the Premises. If after making such diligent effort Buyer fails to obtain financing for the purchase of the Premises that is acceptable to Buyer within the Financing Contingency Period, then Buyer may terminate this Agreement without liability and receive a refund of any deposit by delivering a written notice of termination to Seller in accordance with this Agreement within the Financing Contingency Period. If Buyer does not deliver a written notice of termination to Seller within the Financing Contingency Period, then Buyer shall be deemed to have waived this financing contingency.

5. Survey (select one of the following):

[] A new survey:

[] ALTA showing all easements of record, improvements, and encroachments, if any, and completed to the most current ALTA/ACMS minimum requirements; or

[] boundary survey with iron corner stakes and with all easements of record, Improvements, and encroachments (if any);

[] A recertified survey;

[X] An existing survey (if available)

shall be provided by [] Buyer [X] Seller as soon as possible after the later to occur of (i) the title insurance commitment reference in this Agreement is delivered to the party responsible for the survey; and (ii) Buyer's right to terminate under this Agreement is waived or deemed to have been waived. If Seller fails to provide the new or recertified survey as required by this paragraph, the Buyer may elect to order the required survey at Seller's cost. If the survey reveals a matter that materially and adversely affects the value of the Premises or Buyer's intended use of the Premises, Buyer shall have the right to terminate this Agreement by giving Seller written notice within ten (10) calendar days after copies of both the survey and title commitment referenced in this Agreement are delivered to Buyer, otherwise Buyer's right to terminate this Agreement pursuant to this paragraph shall be deemed to have been waived. Other:

6. Title Insurance. At Seller's expense, Seller shall provide Buyer with a standard ALTA owner's policy of title insurance in the amount of the purchase price, effective as of the date of closing. A commitment to issue such policy insuring marketable title (as defined in this Agreement) vested in Buyer, including a tax status report, shall be ordered within seven (7) calendar days after the Effective Date, and shall be delivered, with copies of all title exception documents, as soon as feasible hereafter. (Note that some title commitments do not report on the status of oil, gas, or mineral rights.) If any matter disclosed by the title commitment adversely and materially affects the value of the Premises or Buyer's intended use of the Premises, Buyer shall have the right to terminate this Agreement by giving Seller written notice within ten (10) calendar days after copies of both the title commitment and survey referenced in this Agreement above are delivered to Buyer, otherwise Buyer's right to terminate this Agreement pursuant to this paragraph shall be deemed to have been waived. A matter disclosed in the title commitment that is in the form of an encumbrance that is liquidated in amount and that can be readily discharged (such as a mortgage) shall not be grounds for termination of this Agreement by Buyer under this paragraph so long as Seller discharges such encumbrance at the closing. Other:

7. Inspections. After the Effective Date, Buyer and Buyer's agents shall have the right to enter upon the Premises during reasonable business hours for the purposes of conducting such inspections of the Premises that Buyer deems appropriate; provided, however, that such inspections shall not interfere with the rights of the tenants in possession. Buyer shall indemnify, defend and hold Seller and Broker harmless from and against any damage to persons or property caused by Buyer or Buyer's agents in conducting such inspections. Buyer shall have the right to terminate this Agreement if the inspections are not acceptable to Buyer by giving Seller written notice within 20 calendar days after the Effective Date, otherwise the right to terminate shall be deemed to have been waived.

Buyer agrees that Buyer is not relying on any representation or statement made by Seller or any real estate salesperson regarding any aspect of the Premises, or this sale transaction, except as may be expressly set forth in this Agreement, a written amendment to this Agreement, or a disclosure statement separately signed by Seller. Accordingly, Buyer agrees to accept the Premises "as is" and "with all faults", except as otherwise expressly provided in the documents specified in the preceding sentence. Other:

8. Closing Adjustments. The following adjustments shall be made between the parties as of the close of business on the closing date, with Buyer receiving a credit or assuming responsibility, as the case may be, for amounts attributable to time periods following the closing date:

- a. Prepaid rent;
- b. Interest on any existing indebtedness assumed by Buyer;
- c. Charges for any transferable services/contracts assigned to Buyer described in Exhibit C;
- d. Utility deposits;
- e. Security deposits;
- f. Additional Rent (as defined below).

If any tenant is late, delinquent or otherwise in default in the payment of rent on the closing date, Seller shall assign to Buyer the claim for and the right to collect the rent; Buyer shall pay such past due rent to Seller promptly upon receipt; but Buyer shall not be obligated to file suit to collect such rent and shall reassign the claim to Seller on demand. If any tenants are required to pay percentage rent, escalation charges for real estate taxes, operating expenses, cost-of-living adjustments or other charges of a similar nature ("Additional Rent"), and such amounts shall be allocated between the parties pursuant to the terms of the applicable leases. If any Additional Rent is collected by Buyer after closing which is attributable in whole or in part to any period prior to closing, Buyer shall promptly pay to Seller Seller's proportionate share of the Additional Rent. Other:

9. Property Taxes. All property taxes first billed prior to the year of closing will be paid by Seller, without proration. All property taxes billed or to be billed in the year of closing will be paid as follows (choose one):

- No Proration:
 - Buyer Seller shall pay the taxes billed in July.
 - Buyer Seller shall pay the taxes billed in December.

Calendar Year Proration. Combined per diem tax amount representing both the July bill and the December bill shall be calculated based on a 365 day year. Seller shall be responsible for the per diem total from January 1 to, but not including, the day of closing. Buyer shall be responsible for the difference between the total of the two tax bills and the Seller's share. If the amount of either tax bill is unknown on the day of closing, it shall be calculated using the taxable value and the current millage rate assigned to the Premises as of the day of closing.

10. Special Assessments (choose one):

- Seller shall pay all special assessments which have become a lien on the Premises prior to the Effective Date, whether due in installments or otherwise.
- Seller shall pay all special assessments which have become a lien on the Premises prior to the Effective Date, provide, however, that in the event a special assessment is payable in installments, Seller shall only be responsible for those installments covering the years prior to the year of closing, and Buyer shall be responsible for all installments covering all years after the year of closing. Installments of special assessments covering the year of closing shall be prorated using the same method set forth in this Agreement for the proration of real estate taxes.
- Other:



Buyer's Initials

Seller's Initials

11. **Conveyance.** Upon performance by Buyer of the closing obligations specified in this Agreement, Seller shall convey the marketable title to the Premises to Buyer by warranty deed or agree to convey marketable title by land contract or assignment, as required by this Agreement, including oil, gas and other mineral rights owned by Seller, if any, subject only to existing zoning ordinances, and the following matters of record: building and use restrictions, easements, oil and gas leases, and reservations, if any. As used herein, "marketable title" means marketable title within the meaning of the Michigan 40-Year Marketable Title Act (Mich. Comp. Laws §§ 565.101 et seq.).

The following paragraph applies only if the Premises include unplatted land:

Seller agrees to grant Buyer at closing the right to make (insert number) N/A division(s) under Section 108 (2), (3) and (4) of the Michigan Land Division Act. (If no number is inserted, the right to make divisions under the sections referenced above stays with any remainder of the parent parcel retained by Seller. If a number is inserted, Seller retains all available divisions in excess of the number stated; however, Seller and/or Broker do not warrant that the number of divisions stated is actually available.) If this sale will create a new division, Seller's obligations under this Agreement are contingent on Seller's receipt of municipal approval, on or before N/A (date), of the proposed division to create the Real Estate. Other:

12. **Warranties of Buyer.** Except as otherwise provided or acknowledged in this Agreement, Buyer represents and warrants to Seller as follows:
- The performance of the obligations of Buyer under this Agreement will not violate any contract, indenture, statute, ordinance, judicial or administrative order or judgment applicable to Buyer.
 - There is no litigation or proceeding pending, or to Buyer's knowledge threatened, against or involving Buyer, and Buyer does not know or have reason to know of any ground for any such litigation or proceeding, which could have an adverse impact on Buyer's ability to perform, or Seller's interests, under this Agreement.
 - In entering into this Agreement, Buyer has not relied upon any written or verbal representations made by Seller or any representative of Seller, including any real estate salesperson, regarding the Premises or any aspect of this transaction, which are not expressly set forth in this Agreement.
 - Other:
13. **Warranties of Seller.** Except as otherwise provided or acknowledged in this Agreement, Seller represents and warrants to, and agrees with Buyer as follows:
- The performance of the obligations of Seller under this Agreement will not violate any contract, indenture, statute, ordinance, judicial or administrative order or judgment applicable to Seller or the Premises.
 - There is no litigation or proceeding pending or to Seller's knowledge threatened against or involving Seller or the Premises, and Seller does not know or have reason to know of any ground for any such litigation or proceeding which could have an adverse impact on Seller's ability to perform under this Agreement or that could adversely affect Buyer's title or use of the Premises.
 - Seller shall continue to operate the Premises in the ordinary course of business and maintain the Premises in a state of good condition and repair during the interim between the signing of this Agreement and the closing date.
 - If a statement(s) of income and expense with respect to the operation of the Premises is (are) described in Exhibit A, such statement(s) is (are) accurate for the period(s) designated in the statement(s).
 - The information concerning written leases and tenancies not arising out of written leases described in Exhibit B is accurate as of the Effective Date, and there are no leases or tenancies with respect to the Premises other than those described in Exhibit B (the "Leases"). The warranties in this paragraph do not apply to oil and gas leases, if any. Except as otherwise described in Exhibit B:
 - All of the leases are in full force and effect, no party thereto is in material default there under, and none of them have been modified, amended, or extended;
 - No renewal or extension options have been granted to tenants;
 - No tenant has an option to purchase the Premises;
 - The rents set forth are being collected on a current basis and there are no arrearages or advance payments in excess of one month;
 - There are no security deposits, and
 - No real estate brokerage commission will become owing in the event of any tenant's exercise of any existing option to renew the term of any lease or purchase of the Premises.
 - If a schedule of service, maintenance, supply and management contracts ("Service Contracts") is described in Exhibit C, the Exhibit lists all the Service Contracts currently in effect with respect to the Premises.
 - The Premises will be in compliance with any applicable smoke detector ordinances as of the closing date.
 - With respect to underlying land contracts or mortgages, the sale will not accelerate indebtedness, increase interest rates, or impose penalties and sanctions.
 - Seller is without personal knowledge as to the presence on the Premises of any toxic or hazardous substances or of any underground storage tanks.
 - Other:

14. **Damage to Premises.** If between the Effective Date and the closing date, all or any part of the Premises is damaged by fire or natural elements or other causes beyond Seller's control that cannot be repaired prior to the closing date, or any part of the Premises is taken pursuant to any power of eminent domain, Seller shall immediately notify Buyer of such occurrence, and either Seller or Buyer may terminate this Agreement by written notice to the other within fifteen (15) days after the date of damage or taking. If neither elects to terminate this Agreement, there shall be no reduction in the purchase price and, at closing, Seller shall assign to Buyer whatever rights Seller may be with respect to any insurance proceeds or eminent domain award.



Buyer's Initials

Seller's Initials

15. **Closing.** The closing shall be held on or before June 15, 2016 (date) and as promptly as practical after all necessary documents have been prepared. An additional period of ten days shall be allowed for closing to accommodate delays in title work or the correction of title defects and/or survey problems which can be readily correctable, delays in obtaining any required inspections, surveys or repairs, delays in completing Environmental Site Assessments, Baseline Environmental Assessment or Due Care Plan/Section 7a Compliance Analysis (if such assessments or plans were ordered in a timely manner), or if the terms of purchase require participation of a lender and the lender has issued a commitment consistent with the requirement but is unable to participate in the closing on or before the required date.
16. **Possession.** Seller shall tender to Buyer possession of the Premises upon completion of the closing, subject to all existing leases and rights of tenants in possession. Other:
17. **Seller's Closing Obligations.** At closing, Seller shall deliver the following to Buyer:
- The warranty deed, land contract or assignment of land contract required by this Agreement.
 - A bill of sale for any Personal Property (described in Exhibit "D").
 - A written assignment by Seller of Seller's interest in all leases and a transfer to Buyer of all security deposits, accompanied by the original or a true copy of each lease.
 - An assignment of all Seller's rights under any Service Contracts described in Exhibit C which are assignable by their terms and which Buyer wishes to assume, together with an original or true copy of each Service Contract assigned.
 - A notice to any tenants advising the tenants of the sale and directing that future payments be made to Buyer.
 - An accounting of operating expenses including, but not limited to, CAM, taxes, insurance and Additional Rent, collected in advance or arrears, spent or not yet spent by Seller, showing an accurate allocation between the parties pursuant to the leases.
 - Payment of the County and State real estate transfer tax.
 - Any other documents required by this Agreement to be delivered by Seller.
18. **Buyer's Closing Obligations.** At closing, Buyer shall deliver to Seller the following:
- The cash portion of the purchase price specified in this Agreement shall be paid by cashier's check or other immediately available funds, as adjusted by the apportionments and assignments in accordance with this Agreement.
 - A written assumption by Buyer of the obligations of Seller under the leases arising after closing, including an acknowledgment of the receipt of all security deposits.
 - Any other documents required by this Agreement to be delivered by Buyer.
19. **1031 Tax Deferred Exchange.** Upon either party's request, the other party shall cooperate and reasonably assist the requesting party in structuring the purchase and sale contemplated by this Agreement as part of a tax deferred, like-kind exchange under Section 1031 of the Internal Revenue code of 1986, as amended; provided, however, that in connection therewith, the non-requesting party shall not be required to (a) incur any additional costs or expenses; (b) take legal title to additional real property (i.e. the requesting party's "replacement property" or "relinquished property"); or (c) agree to delay the closing.
20. **Earnest Money.** Buyer gives Signature Associates, Broker, five days to obtain the written acceptance of this offer and agrees that this offer, when accepted by Seller, will constitute a binding agreement between Buyer and Seller.
Buyer shall deposit \$ 3,350.00 with Chicago Title, Escrow Agent. (Insert name of Broker, Title Company or other) with this offer or within two after acceptance of this offer, evidencing Buyer's good faith, to be held by the Escrow Agent and to apply to the purchase price or the down payment portion thereof where applicable. If this offer is not accepted, or the title is not marketable, or if the purchase is contingent upon conditions specified that cannot be met, this deposit shall be promptly refunded. If the Buyer defaults, all deposits made may be forfeited as liquidated damages at Seller's election, or alternatively, Seller may retain the deposits as part payment of the purchase price and pursue Seller's legal or equitable remedies against Buyer. If the sale is not closed according to its terms, the selling Broker may notify Buyer(s) and Seller(s) of Escrow Agent's intended disposition of earnest deposit, and all parties shall be deemed to have agreed to the disposition of the earnest money deposit unless Escrow Agent is notified of a court action pending concerning this sale or disposition of earnest money within thirty (30) days after notice to the parties.
21. **Disclosure of Price and Terms.** The purchase price and the terms of this sale may be disclosed by the Commercial Alliance of REALTORS® Multiple Listing Service (CARWM) in the ordinary conduct of its business. Deletion of this paragraph shall not be considered a counter offer that would require a counter acceptance.
22. **Credit Reports.** Buyer consents that, if not otherwise prohibited, the Broker(s) may give Seller information about the Buyer contained in a credit report that may be furnished to the Broker(s) by a credit reporting agency.
23. **Advice of Counsel.** Buyer acknowledges that the Broker has recommended that the parties retain an attorney or attorneys to review the terms of this Agreement.
24. **Attorney's Fees.** In the event of litigation arising from the failure or alleged failure of either party to perform its obligations under this Agreement, the party prevailing in that litigation (including appeals of all levels) shall be entitled to collect its court costs and reasonable attorneys' fees incurred in connection with such litigation from the other party. The provisions of this Section shall survive Closing or termination of this Agreement.
25. **Brokerage Fee.** Seller and/or Buyer agree(s) to pay the broker(s) involved in this transaction a brokerage fee as specified in any agency agreement or other written agreement between them. In the event no such agreement exists, Buyer Seller agrees to pay a brokerage fee of as per separate written agreement. This brokerage fee shall be paid in full promptly after it is earned, but not later than any applicable closing. Unless otherwise previously agreed, Buyer and/or Seller agree(s) that the brokerage fee may be shared by the recipient with any cooperating broker who participates in the sale, in such amount as the recipient decides, without further disclosure to or consent from Buyer and/or Seller. Other:

Seller acknowledges that if a commission is owed under a prior agreement, execution of this agreement will not eliminate the prior agreement.

Property Address: 2105 North Burdick St., Kalamazoo
©Commercial Alliance of REALTORS®, 2015/2016
Revision Date 9/2015



Buyer's Initials



Seller's Initials

25. Environmental.

A. Notice to buyers and sellers (environmental risks).

Whenever real property is acquired or occupied, the buyer incurs some degree of risk with regard to potential environmental contamination and/or protected natural resources on the property. Various federal, state, and local laws may impose liability upon the buyer for the remediation of the contamination even though the buyer did not cause it, or may restrict the buyer's ability to fully develop or utilize the property. Such risk can be minimized through the performance of environmental due diligence. Additionally, sellers are advised that they may have an obligation to provide certain environmental information and/or disclosures to prospective buyers. The failure to provide such information or disclosures may subject a seller to potential liability or result in the loss of certain liability protections.

No real estate brokers/salespersons in this transaction possess the expertise necessary to assess the nature or extent of these environmental risks or to determine the presence of environmental contamination or protected natural resources. The real estate brokers/salespersons involved in this transaction do not make independent investigations as to environmental contamination or protected natural resources with respect to any property, and they make no representations regarding the presence or absence, now or in the past, of environmental contamination. It is therefore prudent for each party to this transaction to seek legal and technical counsel from professionals experienced in environmental matters to provide an evaluation of the environmental risks associated with the transaction.

B. Environmental reports and assessments.

(1) Within 3 calendar days of the Effective Date, Seller shall deliver to Buyer copies of any existing reports, data, plans, permits, notices and/or information in Seller's possession relating to environmental matters pertaining to the Premises ("Seller's Environmental Documents").

(2) Buyer shall have a period of 45 calendar days after the Effective Date to evaluate environmental matters relating to the Premises ("Environmental Due Diligence Period"). Buyer and Buyer's agents shall have the right to enter upon the Premises during the Environmental Due Diligence Period during reasonable business hours for the purpose of conducting, at Buyer's expense, any environmental assessments of the Premises that Buyer deems appropriate, which assessments may include, but shall not be limited to, a Phase I Environmental Site Assessment, Transaction Screen, and/or evaluation of other regulated conditions or matters such as wetlands, asbestos containing materials, mold, or lead based paint ("Environmental Assessments"). The Environmental Assessments may not include the collection or analysis of samples of soil, groundwater, soil gas, indoor air, surface water, building components or any other environmental medium unless Buyer obtains prior written consent from Seller, which consent shall not be unreasonably withheld, delayed or conditioned. Buyer agrees that the Environmental Assessments shall not unreasonably interfere with the rights of Seller or any tenants in possession and Seller agrees to reasonably cooperate and to request that its tenants reasonably cooperate with the Environmental Assessments.

(3) Buyer shall have the right to terminate this Agreement if Seller's Environmental Documents or the Environmental Assessments are not acceptable to Buyer by delivering written notice to Seller prior to the expiration of the Environmental Due Diligence Period. If Buyer determines that any additional environmental due diligence activities (including, but not limited to, any additional environmental investigations, reports, approvals or permits) are warranted, then Buyer may provide Seller with a proposed amendment to this Agreement to extend the Environmental Due Diligence Period to allow Buyer to conduct such activities. If Buyer does not deliver a termination notice or proposed amendment to Seller prior to the expiration of the Environmental Due Diligence Period, then Buyer shall be deemed to have waived any objections to environmental matters relating to the Premises. If Buyer provides Seller with a proposed amendment to this Agreement, then Seller shall have a period of five calendar days to execute or negotiate mutually acceptable terms for such amendment, otherwise Buyer may, but shall not be obligated to, terminate this Agreement by delivering written notice to Seller with two (2) calendar days after Seller's deadline for executing or negotiating an amendment to this Agreement.

(4) If the Environmental Assessments cause any damage to the Premises, Buyer agrees to reasonably restore the Premises to the condition that existed prior to such damage. The restoration obligation does not require the remediation of any existing environmental condition. Buyer shall indemnify, defend and hold Seller and Broker harmless from and against any damage to persons or property caused by Buyer or Buyer's agents in conducting the Environmental Assessments.

c. NonDisclosure.

If Seller's Environmental Documents or the Environmental Assessments identify the Land as a "facility" as defined in part 201 of Michigan's Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended ("NREPA") or a "site" as defined in Part 213 of NREPA, then Buyer may conduct a Baseline Environmental Assessment ("BEA") and/or a Due Care Plan ("DCP").

d. Other:

27. Other Provisions:



Buyer's Initials



Seller's Initials

28. **Notices.** Any notice required or permitted to be given hereunder shall be deemed to have been properly given, if in writing and delivered to the parties at the addresses shown below, and shall be deemed received (a) upon delivery, if delivered in person or by facsimile transmission, with receipt thereof confirmed by printed facsimile acknowledgement, (b) one (1) business day after having been deposited for next day overnight delivery with a nationally recognized overnight courier service, (c) two (2) business days after having been deposited in any U.S. post office or mail depository and sent by certified mail, postage paid, return receipt requested, or (d) upon sending, if sent by email (with a confirmation copy sent the same day by overnight delivery).
29. **Additional Acts.** Buyer and Seller agree to execute and deliver such additional documents and to perform such additional acts after the closing as may become necessary to effectuate the transfers contemplated by this Agreement.
30. **Authority of the Parties.** Each of the undersigned individuals who have signed this Agreement on behalf of Seller and Buyer entitles represent and warrant that he/she is authorized to sign this Agreement on behalf of such party and to bind such party to the requirements of this Agreement.
31. **Entire Agreement.** This Agreement contains the entire agreement of the parties with respect to the sale of the Premises. All contemporaneous or prior negotiations have been merged into this Agreement. This Agreement may be modified or amended only by written instrument signed by the parties to this Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.
- For purposes of this Agreement, the phrase, "Effective Date of this Agreement" ("Effective Date") shall be the date upon which this Agreement is fully executed (as described below):

32. **Index of Exhibits.**

Not Applicable	Attached	Seller to Furnish	Exhibit	Subject
X			A	Income and expense with respect to the operation of the Premises
X			B	Written leases and any tenancies not arising out of written leases
		X	C	Service Contracts
		X	D	List of personal Property

As to any "Seller to furnish" item(s) listed above, Buyer shall have the right to terminate this Agreement if any such item is not acceptable to Buyer by giving Seller written notice within five calendar days after receipt of such item(s), otherwise the right to terminate this Agreement pursuant to this paragraph shall be deemed to have been waived.

33. **By signing below, Buyer acknowledges having read this Agreement and authorizes delivery of this Agreement to Seller.**

Buyer: Peter Carroll
(print name of individual or entity)
 Signature: *Peter Carroll*
 Its: _____
(if Buyer is an entity)
 Buyer's Address: 141 Prospect St

Buyer: _____
(print name of individual or entity)
 Signature: _____
 Its: _____
(if Buyer is an entity)
 Bus. Phone: _____ Fax: _____
 Email: _____

33. **SELLER'S ACCEPTANCE**

Date: _____ Time: _____

The above offer has been accepted: as written as modified below:

By signing below, Seller acknowledges having read and authorizes delivery of this Agreement to Buyer. If this Agreement is signed by Seller without any modifications, the date Seller signs becomes the Effective Date. If this Agreement is signed by Seller subject to any modifications, Seller gives Broker above named until _____ (time) _____ (date) to obtain Buyer's written acceptance of Seller's counter offer.

Seller: _____
(print name of individual or entity)

Seller: _____
(print name of individual or entity)

Signature: _____

Signature: _____

Its: _____
(if Seller is an entity)

Its: _____
(if Seller is an entity)

Seller's Address: _____

Bus. Phone: _____ Fax: _____

Email: _____

34. BUYER'S RECEIPT OF ACCEPTANCE

Date: _____ Time: _____

Buyer acknowledges receipt of Seller's acceptance of Buyer's offer. If Seller's acceptance of Buyer's offer was subject to a counter offer, Buyer agrees to accept the terms of the counter offer.

as written (with all other terms and conditions of Buyer's offer remaining unchanged), or modified as follows:

If Buyer is accepting a counter offer from Seller as written, the date Buyer signs below becomes the Effective Date. If Buyer is accepting Seller's counter offer subject to any modifications, Buyer gives Broker above named until _____ (time) _____ (date) to obtain Seller's written acceptance of Buyer's counter offer.

Buyer: _____
(print name of individual or entity)

Buyer: _____
(print name of individual or entity)

Signature: _____

Signature: _____

Its: _____
(if Buyer is an entity)

Its: _____
(if Buyer is an entity)

35. SELLER'S RECEIPT OF ACCEPTANCE

Date: _____ Time: _____

Seller acknowledges receipt of a copy of Buyer's acceptance of Seller's counter offer (if Seller made a counter offer), or Seller agrees to accept the terms of Buyer's counter offer as written. If Seller is accepting the terms of Buyer's counter offer as written, then the date Seller signs below becomes the Effective Date.

Seller: _____
(print name of individual or entity)

Seller: _____
(print name of individual or entity)

Signature: _____

Signature: _____

Its: _____
(if Seller is an entity)

Its: _____
(if Seller is an entity)



Buyer's Initials

Seller's Initials

Charter
Township
of Kalamazoo

TO: Kalamazoo Township Board
FROM: Supervisor Ronald E. Reid
RE: Sale of 2003 Ford Taurus
DATE: 4 May 2016

The 2003 Ford Taurus was purchased for the police department. It has been used by the Ordinance Enforcement Officer for the past five years. The Taurus is ending its useful life for Township operations. With the purchase of a new unmarked vehicle for the police department, the old unmarked police department unit (2009 Impala) is suitable for the Ordinance Enforcement Officer and ought to be retained for such use.

This request to sell the 2003 Ford Taurus is consistent with Section 8.5 of the newly adopted Policy Manual for Officials, Employees, Contracted Professionals and Volunteers.

I recommend that a motion be adopted to approve the sale of the 2003 Ford Taurus using the commonly known classified advertisements website Craigslist.

Charter
Township
of Kalamazoo

TO: Kalamazoo Township Board
FROM: Supervisor Ronald E. Reid
RE: Reclassification of Ordinance Enforcement Officer Position
DATE: 4 May 2016

Approximately 10 years ago, the Township created the part-time position of ordinance enforcement officer to assist in addressing blight issues throughout the township.

The responsibilities of the position have grown since it was first created as we now use a more individualized and occasionally legal approach to reach compliance with the Township's ordinances. Responsibilities of the ordinance enforcement officer includes considerable personal contact to educate citizens about the ordinances and when necessary to explain violations, and keeping meticulous records.

In addition, the officer sends ordinance violation letters, follows up on compliance matters, consults with the police department personnel and the township attorney, and appears before magistrates and judges to testify, if necessary, regarding ordinance violation matters.

It appears that when the position was created the Township's personnel classification system was not utilized to set the hourly compensation for the part-time position. While there have been cost-of-level adjustments to the hourly rate, the position has not been rated in accordance with the Township's personnel classification system. The current hourly rate for the position is \$13.87/hour.

At the most recent Policy and Administration (P&A) Committee meeting, a review of the position was undertaken. The Committee concluded and recommends to the Township Board that the part-time position of Ordinance Enforcement Officer be placed at Salary Grade 3 of the Part-time Technical, Office & Paraprofessional Classification Schedule. Further, the P&A Committee recommends to the Township Board that Shawn Gallagher, the incumbent Ordinance Enforcement Officer, be placed at Step 2 of the Grade 3 at an hourly rate of \$17.09 retroactive to 01 January 2016.