

Charter
Township
of Kalamazoo

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

BOARD OF TRUSTEES WORK GROUP MEETING

June 13, 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, June 13, 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. Discussion of schedule and logistics for conducting interviews for Kalamazoo Township Manager
2. Update on 2105 N. Burdick sale
3. Update on KABA
4. Discussion regarding items on the regular Agenda
5. Public comment

Posted: June 10 , 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.

KALAMAZOO CHARTER TOWNSHIP, MICHIGAN

SEARCH TIMELINE (rev. 10 June 2016)

Project Milestone	Target Date
Develop candidate questionnaire and applicant addendum; send to candidates who meet qualifications with management assessment link	June 13 - 20
Candidate outreach	Through June 17
Benchmark questionnaires completed by Trustees	June 20
Candidates submit questionnaire and applicant addendum	June 23
Township receives and reviews Semi-Finalists Report (on-site or by Skype); options for the interview process are described	June 27
Consultant invites candidates to participate in a video interview; Township Board members review individually as candidates complete the interview	June 28 – July 5
Township Board selects candidates to be interviewed	July 11
Comprehensive background check and reference checks completed for finalists.	By July 25
Township receives Finalists Report	August 1
On-site Interviews with finalists.	Week of August 8
Employment offer made / accepted	Week of August 15
Start date	Week of September 19

Charter Township

of Kalamazoo

Board of Trustees Regular Meeting Agenda June 13, 2016

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

The "**Regular Meeting**" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, June 13, 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 May 23, 2016
- B. Board members attending the 2016 Michigan Transportation Planning Conference in Kalamazoo , July 13-15, 2016
- C. Payment of Bills in the amount of \$90,795.45

Receipt of:

- A. May 2016 Budget Report
- B. May 2016 Check Disbursements Report
- C. May 2016 Planning and Zoning Department Report
- D. May 2016 Kalamazoo Area Building Authority Reports
- E. Miss Dig May 2016 Report
- F. Society for History and Racial Equity (SHARE) flyer on 2016 upcoming events
- G. Summer Programs on Kalamazoo River Valley Trail

7 – New Business

- A. Consideration of adopting Ordinance No. 580 amending section 11 to rezone former Davenport University properties from existing RB-2 and B-2 Residence Districts to C-1 Local Business District
- B. Consideration for request for Change Order K1 for local road contract with Road Commission of Kalamazoo County
- C. Consideration of request for Local Road Contract for Nichols Road – Barney Rd. to G Ave.
- D. Consideration to authorize acceptance of a grant of sidewalk easement for Helen Hybels Trust for parcel no. 3906-07-280-032

- E. Consideration of requiring all planning commissioners to attend a training program within three months of their initial appointment
- F. Consideration of Road Commission of Kalamazoo Non-Motorized Project Application resolutions for the following 11 areas:
 - 1. Grand Prairie Road – new and repaired sidewalks (including Exhibit C)
 - 2. Gertrude Street – extend existing sidewalks to the road (including Exhibits A & B)
 - 3. Ann Street – extend existing sidewalks to the road (including Exhibits A & B)
 - 4. Lum Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 - 5. Gayle Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 - 6. Devonshire Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 - 7. Canterbury Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 - 8. Olney Street – extend existing sidewalks to the road (including Exhibits A & B)
 - 9. Coolidge Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 - 10. Cumberland Street – extend existing sidewalks to the road (including Exhibits A & B)
 - 11. N. Kendall – new sidewalk to connect existing sidewalks (including Exhibit D)
- G. Consideration of proposed “Applications to Construct, Operate, Use and/or Maintain Within the Right-of-way, or to Close, a County Road” associated with installing RCKC’s Bike Route and directional arrow signs for the following four project areas:
 - 1. N. Drake Road - east side,
 - 2. E. Main Street – north and south sides,
 - 3. A route through the Eastwood Neighborhood that aligns with the scheduled bike route in the City of Kalamazoo, and
 - 4. A route through the Westwood Neighborhood’s bike boulevard that aligns with the scheduled bike route in the City of Kalamazoo.

8 – Items removed from Consent Agenda

9 – 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

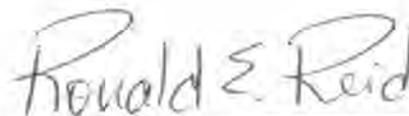
10 – Attorney Report

11 – Public Comments

12 – Board Member Comments

13 – Adjournment

Posted: June 10, 2016



**Ronald E. Reid, Supervisor
Charter Township of Kalamazoo**

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
May 23, 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, May 23, 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

Treasurer Cochran led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS

All board members were present.

Item 4 ADDITIONS AND DELETIONS TO 5/23/2016 AGENDA

There were no addition or deletions.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

Sherine Miller, 609 Stassen Ave, said that she had the honor to participate in the Citizen's Academy with the Kalamazoo Department of Public Safety. She applauded and thanked those who provide public safety services in the community.

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 May 9, 2016
- B. Board of Trustees Regular Meeting Minutes of May 9, 2016
- C. Request for fire department personnel to travel to Bradenton, Florida, to perform final acceptance inspection of the new fire truck
- D. Payment of Bills in the amount of \$128,599.13

Receipt of:

- A. April 2016 Treasurer's Report
- B. April 2016 Fire Department Report
- C. Planning Commission Draft Meeting Minutes of May 5, 2016
- D. Notice of MTA Cemeteries workshops July 13 or 27, 2016, in Howell or White Cloud, Michigan
- E. Notice of Southwest Michigan First Public Service Academy on June 6, 2016, in Kalamazoo, Michigan
- F. Notice of Michigan Green Communities Annual Conference on June 15, 2016, in Lansing, Michigan

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 TO ACCEPT TEXT AMENDMENT/REZONING FOR DAVENPORT UNIVERSITY PROPERTIES FROM EXISTING RB-2 AND B-2 RESIDENCE DISTRICTS TO C-1 LOCAL BUSINESS DISTRICT**

Trustee Leuty gave an overview of the former Davenport University property. The subject property is about 7.27 acres and 560 feet of frontage on the south side of West Main, and is located along an office/commercial stretch of West Main. He informed the Board that the Planning Commission held a public hearing reference a request to rezone the property from the existing zoning classifications, RB-2 and B-2 Residence Districts, to the C-1 Local Business District Zoning Classification. With one member absent at the meeting, the Planning Commission split 3-3 on whether to recommend the rezoning to the Township Board. In addition, Trustee Leuty said that Boji Group advised the Planning Commission that they have a contract with Davenport University to purchase the property and is interested in developing the property.

Terri Fitzpatrick, Chief Operating Officer for Boji Development, introduced herself and gave a brief background of Boji Development. The Board asked what the Boji Group's intentions are for the former Davenport University property, and Ms. Fitzpatrick responded that they are working on the site plan but that they envision a mixed retail office and a hotel.

Treasurer Cochran moved, seconded by Trustee Leuty, to accept the first reading of the text amendments/rezoning ordinance pertaining to the Davenport University properties, 4201, 4203, 4123, 4107 West Main (PIN# 3906-18-330-041, 3906-18-330-042, 3906-18-330-051, 3906-18-330-070, 3906-18-330-082) to rezone parcels from RB-2 Restricted Residence District/B-2 Residence District to C-1 Local Business District. Roll call vote: 7 – yes, 0 – no. Motion carried.

Item 9B **CONSIDERATION OF RECOMMENDATION REGARDING RECENTLY FORECLOSED PROPERTIES BY THE COUNTY TREASURER**

Treasurer Cochran moved, seconded by Trustee Martin, to participate with the County Treasurer in the demolition of the building(s) at the following parcels since the property appears to be an attractive nuisance because of physical condition or use: 06-10-165-090, aka 240 W. Dunkley; 06-13-118-080, aka 625 Gayle; 06-14-430-070, aka 1103 Fenimore; 06-24-305-820, aka 938 Lamont. Motion carried.

Item 9C **REQUEST FOR RESOLUTION TO ACQUIRE EASEMENT FOR SIDEWALK IMPLEMENTATION PURPOSES FROM THE CLAUDIA M. SELIG TRUST**

Clerk Thall moved, seconded by Trustee Leuty, to adopt the Resolution to Acquire Easement for Sidewalk Implementation Purposes from the Claudia M. Selig Trust (parcel number 3906-07-190-013). Roll call vote: 7 – yes, 0 – no. Resolution adopted. (see attached resolution)

Item 9D **CONSIDERATION OF REQUEST TO PURCHASE FIREFIGHTING PROTECTIVE EQUIPMENT**

Trustee Martin moved, seconded by Treasurer Cochran, to authorize the purchase of the following firefighter protective equipment from First Due Fire Supply of Mason, Michigan: five (5) firefighter protective jackets; six (6) firefighter protective pants; sixteen (16) pair of firefighter protective gloves; and nine (9) pair of firefighting boots, for the total cost of \$15,713.34. Motion carried.

Item 9E **CONSIDERATION OF REQUEST TO PURCHASE FIRE HOSE**

Clerk Thall moved, seconded by Trustee Martin, to confirm the special authorization by Township Supervisor Ronald E. Reid for the purchase of 1,000 feet of 5” large diameter fire hose from Moses Fire Equipment of Lawrence, Michigan, for the total cost of \$5,432. Motion carried.

Item 9F **CONSIDERATION OF REQUEST TO REPLACE SIX AUTOMATED EXTERNAL DEFIBRILLATOR UNITS**

Trustee Martin moved, seconded by Clerk Thall, to authorize the purchase of six (6) Philips Heart Start Fore Runner 3 Automated External Defibrillator (AED) units from the AED Superstore for the total price of \$16,051.30. Motion carried.

Item 9G **REQUEST FOR APPROVAL OF 2015 STRATEGIC PLAN UPDATE**

Treasurer Cochran moved, seconded by Trustee Goodacre, to approve the updated implementation schedule for the Township Board’s 2015 Strategic Plan. Motion carried.

Item 9H **REQUEST FOR APPROVAL TO SUBMIT PAR PLAN GRANT FOR BUILDING SECURITY CAMERAS**

Supervisor Reid gave a brief overview of the resolution supporting Par Plan Grant request. Approval of this grant request would allow the Township to purchase: 10-Panasonic outdoor cameras with mounts, \$663.48 each totaling \$6,634.80; 1-24 port POE switch, \$345.00; 1-Exacqvision Start software, \$50.00; 1-Lenovo IS, 8GB, 2TB computer, \$1000.00; and 1-cabeling and installation, \$1,500.00 with a grand total of \$9,529.80. The grant amount requested is \$5,000.00, and the participation amount for the Township of Kalamazoo is \$4,529.80.

Trustee Martin moved, seconded by Trustee Leuty, to approve and support the grant application in the amount of \$5,000 to the Michigan Participating Plan Risk Reduction Grant Program for the safety and security of equipment and vehicles at the Township of Kalamazoo facilities. Roll call vote: 7 – yes, 0 – no. Resolution adopted. (see attached resolution)

Item 9I **REQUEST FOR APPROVAL TO PURCHASE REPLACEMENT PLAYGROUND EQUIPMENT FOR STROUD PARK**

Trustee Miller moved, seconded by Trustee Goodacre, to approve the purchase of replacement playground equipment structure, a new Tess – Play station from Summit Supply Corporation of Colorado, for Stroud Park in the amount of \$8,467.93. Motion carried.

Item 9J **REQUEST TO ACCEPT RESOLUTION TO SUBMIT APPLICATION FOR MICHIGAN TOWNSHIPS ASSOCIATION TOWNSHIP OF EXCELLENCE DESIGNATION**

Supervisor Reid gave the background of the Michigan Townships Association’s (MTA) prestigious award for townships, the *Township of Excellence*. There are only three townships out of 1,042 townships in the State of Michigan that have earned this designation. To qualify as a *Township of Excellence*, an applicant township must demonstrate superior processes and outcomes in governance, along with adherence to best practices, including governance,

financial stewardship, assessment administration, tax collection, election administration, emergency services, law enforcement, land use management and economic development, transportation, and cemeteries. The detailed application requires townships to submit copies of board policies, plans and other documents demonstrating that the board has achieved specific benchmarks.

Clerk Thall read the resolution.

Clerk Thall moved, seconded by Trustee Martin, to adopt the Resolution to Submit Application for Michigan Townships Association *Township of Excellence* Designation. Roll call vote: 7 – yes, 0 – no. Resolution adopted. (see attached resolution)

Item 10 ITEMS REMOVED FROM CONSENT AGENDA

There were no items removed from the Consent Agenda.

Item 11 COMMITTEE REPORTS

Clerk Thall encouraged citizens to consider becoming an election inspector.

Treasurer Cochran informed the Board that the finance committee for the Kalamazoo County Dispatch Authority is in the process of creating a budget and completing a request for placement on the ballot for the November election.

Trustee Goodacre reported to the Board that the ridership for the Metro County Connect has increased. She also said that there are Sunday services for Metro County Connect as well as a grocery service. Metro Transit LAC is working on educating the community on the cost for Sunday service.

Trustee Leuty said that the Planning Commission will hold a public hearing to review the proposed zoning ordinance and map on Wednesday, June 8, 2016, at 7:00 p.m. at the Kalamazoo Charter Township Hall, 1720 Riverview Drive.

Trustee Martin commented on the recent fire to a local bar/restaurant in the Township of Kalamazoo. He also reported that the Road Commission of Kalamazoo County (RCKC) is installing drains and preparing to pave roads in the Township, possibly in the middle of June.

Trustee Miller said that the Zoning Board of Appeals is in the process of reviewing a site plan for a recreational rugby field on the west side of Nichols Road near BR-US 131.

Item 12 ATTORNEY'S REPORT

There was no Attorney's report.

Item 13 PUBLIC COMMENTS

There were no public comments.

Item 14 BOARD MEMBER COMMENTS

Trustee Goodacre encouraged people to come out and support the Eastwood Community Garden, which is located on the corner of Gertrude and Baker. She invited people to come and help work on the garden. She also said that there will be an Eastwood Community Garage Sale in late June.

Trustee Leuty commented on the Westwood Community Garage Sale and how it's a great way for people to get to know the community. He also commented on the success of Supervisor Reid's presentation during "Bike Week".

Supervisor Reid reported that the Road Commission of Kalamazoo County (RCKC) released their updated 2016 primary road project list. The list will include roadwork and time frame; and can be found on both the RCKC and Kalamazoo Township's website. He also reported that Kalamazoo Township is in the process of hiring a Township Manager. More information about the position and how to apply can be found on the Township's website.

Item 15 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 9:08 p.m.

BOARD MEMBERS PRESENT:

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

Respectfully submitted,

Donald Z. Thal, Clerk

ABSENT:

Attested to by,

ALSO PRESENT:

Attorney Seeber

Ronald E. Reid, Supervisor

Kalamazoo Area Transportation Study

The Metropolitan Planning Organization for the Greater Kalamazoo Area

The 2016 Michigan Transportation Planning Conference will be held in Kalamazoo, July 13-15, 2016.

#MTPA2016

The Michigan Transportation Planning

Association is excited to welcome Kenneth Petty, Director, Office of Planning for the Federal Highway Administration as our Keynote speaker.

Unfortunately, due to an increase in associated fees, MTPA will not be pursuing registered AICP Certificate Maintenance credits for the conference.

There is still space available for our Wednesday sessions. To register for the conference: Click [HERE](#)

Location:

Conference sessions will be held at the WMU Fetzer Center and the Radisson Plaza Hotel.

Rooms are being held at at the Radisson Plaza Hotel for \$125 a night plus applicable fees. Phone number: (269)343-3333

Preliminary Schedule available: [2016 MTPA Schedule-5-25-2016 - Itinerary \(6\)](#)

Interested in sponsoring? Contact Steve Stepek, Senior Planner at sstepek@katsmpo.org.

To nominate someone for the MTPA Awards, please [Click Here](#)

Thank you to our sponsors!



Full Registration	\$200
Wednesday only (meetings)	\$50

Building Partnerships for Progress

TUESDAY 7-12-16			
4:00 to 5:00 pm	Hotel Check In	Radisson	
5:00 to 7:00 pm	Disc Golf Outing	Oshtemo Township Park	Mark Ferrall
7:00 pm	Dinner on your own		



WEDNESDAY 7-13-16 - FETZER CENTER- TRANSPORTATION ON YOUR OWN (TRANSIT, BIKE, OR CAR)							
Time	Topic	Speaker	Moderator	Time	Topic	Speaker	Moderator
Fetzer Center- Room 1005 C.W. Kirsch Auditorium				Fetzer Center- Room 1010 Mark B. Putney Auditorium			
7:00 to 8:00 am	Breakfast & Registration	At Fetzer Center, WMU					
8:00 to 8:15 am	Welcome to Kalamazoo		WMU				
8:15 to 9:15 am	Morning Keynote: Ladders of Opportunity	Kenneth Petty, Director, Office of Planning, FHWA	Steve Stepek				
9:15 to 10:00 am	Woodward Avenue Complete Streets Study	Parsons Brinckerhoff- Daniel Beard and Barb Arens	Steve Stepek	9:15 to 10:00 am	A new vision for the St. Joseph River Harbor: Connectivity, Community, and Freight Development	John Egelhaaf, SWMPC; Peter Colovos, Prairie Real Estate	Suzann Flowers
10:00 to 10:30 am	Freight Topics	Elisha Defrain, MDOT	Mark Ferrall	10:00 to 10:30 am	Local Development Partnerships	Andrew Haan, Governor's Office of Urban Initiatives	Andy Tilma
10:30 to 10:45 am	NETWORKING BREAK						
10:45 to 11:15 am	MPO Roundtable- Opportunity to discuss MPO activities ; legislative changes and their impacts	Maja Bolanowska, Midland; MDOT Rep from Statewide and Transit, Andrea Dewey, FHWA; Jason Nordberg, GCMPC	Ryan Buck	10:45 to 11:15 am	Transportation Asset Management Council	Roger Belknap, TAMC Coordinator, Joanna Johnson, TAMC Chairperson	Fred Nagler
11:15 to 12:00 pm	Evolving Roadway Design Policies for Walking and Bicycling	Josh DeBruyn, MDOT	Mark Ferrall	11:15 to 12:00 pm	How Performance Measures impact Border Policy	Christopher Dingman, FHWA	Nick Sapkiewicz
12:00 to 1:00 pm	LUNCH						
1:00 to 1:30 pm	Going zero to 70- Grand Rapids Bike Safety Education	Chris Zull, Traffic Safety Manager, City of Grand Rapids	Steve Stepek	1:00 to 1:30 pm	A Community Vision for Transit	Sean McBride, Metro Transit	Megan Arndt
1:30 to 2:15 pm	Afternoon Keynote: Performance Based Planning	Kenneth Petty, Director, Office of Planning, FHWA	Christopher Dingman				
2:15 to 2:30 pm	NETWORKING BREAK						

2:30 to 3:00 pm	Professional Development in Planning- Why it is Important!	Andrea Brown, Executive Director- Michigan Association of Planning ; Lynee Wells, Williams & Works (tentative)	Steve Stepek	2:30 to 3:00 pm	Rural Task Force Update	Darrell Harden, MDOT	Ryan Buck
3:00 to 3:30 pm	Downtown Trail Partnerships	Rebekah Kik, Matt Johnson City of Kalamazoo	Megan Arndt	3:00 to 3:30 pm	The Web-based TIP	Eric Mullen, MDOT	Andy Tillma
3:30 to 4:00 pm	Building MPO/RPA Engagement with Transit Agencies in SW Michigan	Kim Gallagher, SWMPC	Brad Sharlow	3:30 to 5:00 pm	Downtown Trail Bike Tour	Kyle Lewis, KRVT	Suzann Flowers
4:00 to 4:45 pm	CMP and MiTravel Counts	Brad Sharlow, MDOT	Ryan Buck				
TRANSPORTATION TO HOTEL- ON YOUR OWN (TRANSIT, BIKE OR CAR)							
6:00 to 7:00 pm	COCKTAIL HOUR - BELL'S BREWERY						
7:00 to 10:00 pm	AWARDS BANQUET- BELL'S BREWERY						

THURSDAY 7-14-16 MOBILE AND KALAMAZOO METRO TRANSIT			
	Topic	Speaker	Moderator
7:30 to 9:00 am	Breakfast	Radisson	
9:15 to 10:30am	KVCC- Livable Campus tour, Pedestrian and Greenway Connections in Downtown Kalamazoo	Craig Jbara, KVCC; Bill Rose, Kalamazoo Nature Center	KATS
11:00 to 1:30pm	Freight and Logistics- Tour of Bell's Logistic Center	Bell's Brewery Staff	KATS
12:00 to 2:00	LUNCH- Getting to Battle Creek- KRVT, Dave Rachowicz, River Oaks Park		
2:30 to 3:15	MDOT and MPO Joint Planning- US-23 Flex Route	Kari Martin, MDOT; Ryan Buck, WATS	KATS
NETWORKING BREAK			
3:30 to 4:00	Complete Streets in Paw Paw	Mickey Bittner, Wightman & Associates	Steve Stepek
4:00 to 4:45	Transportation History in Kalamazoo	Rebekah Kik, Matt Johnson City of Kalamazoo	
4:45 to 5:00	MTPA Meeting (Officer Elections)	MTPA Meeting- Radisson Lobby	Ryan Buck
5:00 to 5:30	Run-Bike Ride	Darrell Harden/Suzann Flowers	
Dinner on your own			

FRIDAY 7-15-16 Radisson			
	Topic	Speaker	Moderator
8:30 to 9:30	Breakfast	Radisson	
9:00 to 9:30	Pancakes with Pam-Intergovernmental Partnerships	Pamela Boyd, MDOT	Steve Stepek
9:30 to 9:45	Breakfast	Hotel Check-out	
9:45 To 10:45	Creating Accessible Content	Michele McGowan, DNSWM	Steve Stepek
10:45 to 11:00	Breakfast	Hotel Check-out	
11:00 to 12:00	Legislative Update	Aarne Frobom, Chris Hundt; MDOT	Steve Stepek

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000396 - ACME TREE SERVICE:							
3113 14086	ACME TREE SERVICE TREE REMOVAL/TRIMMING 101-276-932.00	06/09/2016 MONICAK Maint. - Grounds	06/13/2016	1,000.00 1,000.00	1,000.00	Open	N 06/10/2016
Total for vendor 000396 - ACME TREE SERVICE:				1,000.00	1,000.00		
Vendor 001230 - APOLLO FIRE EQUIPMENT:							
45655 14017	APOLLO FIRE EQUIPMENT COMPOSITE BALL 206-336-939.00	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	146.29 146.29	146.29	Open	N 06/09/2016
Total for vendor 001230 - APOLLO FIRE EQUIPMENT:				146.29	146.29		
Vendor 003007 - BILL'S LOCK SHOP, INC.:							
W4105 14047	BILL'S LOCK SHOP, INC. REPLACE PADDLE 206-336-811.00	06/09/2016 MONICAK Purchased & Maint. Service	06/13/2016	170.00 170.00	170.00	Open	N 06/10/2016
Total for vendor 003007 - BILL'S LOCK SHOP, INC.:				170.00	170.00		
Vendor 006672 - CONSUMERS ENERGY:							
204474885661 14054	CONSUMERS ENERGY ACCT #1000 1699 4202 101-200-923.00	06/09/2016 MONICAK Utilities - Fuel	06/13/2016	578.95 578.95	578.95	Open	N 06/10/2016
204741880085 14063	CONSUMERS ENERGY ACCT #1000 1552 2459 206-336-921.01	06/09/2016 MONICAK Utilities - Electric	06/13/2016	22.59 22.59	22.59	Open	N 06/10/2016
204741880082 14064	CONSUMERS ENERGY ACCT #1000 1552 2335 206-336-921.01 206-336-923.01	06/09/2016 MONICAK Utilities - Electric Utilities - Fuel	06/13/2016	470.26 351.12 119.14	470.26	Open	N 06/10/2016
203228999023 14065	CONSUMERS ENERGY ACCT #1000 1613 2589 206-336-921.04	06/09/2016 MONICAK Utilities - Electric	06/13/2016	24.54 24.54	24.54	Open	N 06/10/2016
206432614204 14066	CONSUMERS ENERGY ACCT #1000 1625 8889	06/09/2016 MONICAK	06/13/2016	25.46	25.46	Open	N 06/10/2016

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 06/13/2016 - 06/13/2016
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	206-336-921.01	Utilities - Electric		25.46			
205275828713 14070	CONSUMERS ENERGY ACCT #1000 1753 9022 206-336-921.02	06/09/2016 MONICAK Utilities - Electric	06/13/2016	26.43	26.43	Open	N 06/10/2016
203229005262 14087	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00	06/09/2016 MONICAK Utilities - Electric	06/13/2016	28.58	28.58	Open	N 06/10/2016
Total for vendor 006672 - CONSUMERS ENERGY:				<u>1,176.81</u>	<u>1,176.81</u>		

Vendor 006673 - CONSUMERS ENERGY:

202339048971 14082	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00	06/09/2016 MONICAK Utilities - Electric	06/13/2016	17,228.77	17,228.77	Open	N 06/10/2016
Total for vendor 006673 - CONSUMERS ENERGY:				<u>17,228.77</u>	<u>17,228.77</u>		

Vendor 010619 - RIVER RUN PRESS:

129746 14058	RIVER RUN PRESS BLANK CARDS 101-191-727.00	06/09/2016 MONICAK Office Supplies	06/13/2016	48.34	48.34	Open	N 06/10/2016
Total for vendor 010619 - RIVER RUN PRESS:				<u>48.34</u>	<u>48.34</u>		

Vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:

3172840 14089	EDWARDS INDUSTRIAL SALES, INC. AIR BRAKE MALE ELBOWS 206-336-939.00	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	30.78	30.78	Open	N 06/10/2016
Total for vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:				<u>30.78</u>	<u>30.78</u>		

Vendor 013866 - FIRE SAFETY USA, INC.:

89411 14034	FIRE SAFETY USA, INC. MOUNTING EQUIP - NEW 821 206-336-747.00	06/09/2016 MONICAK Small Tools & Equipment	06/13/2016	3,972.00	3,972.00	Open	N 06/09/2016
Total for vendor 013866 - FIRE SAFETY USA, INC.:				<u>3,972.00</u>	<u>3,972.00</u>		

Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1386647-0 14037	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	06/09/2016 MONICAK Office Supplies	06/13/2016	66.10 66.10	66.10	Open	N 06/10/2016
C1386647-0 14038	INTEGRITY BUSINESS SOLUTIONS, LLC CREDIT MEMO 207-301-727.00	06/09/2016 MONICAK Office Supplies	06/13/2016	(6.99) (6.99)	(6.99)	Open	N 06/10/2016
1387520-0 14039	INTEGRITY BUSINESS SOLUTIONS, LLC FOLDERS 207-301-727.00	06/09/2016 MONICAK Office Supplies	06/13/2016	6.99 6.99	6.99	Open	N 06/10/2016
1390323-0 14078	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	06/09/2016 MONICAK Office Supplies	06/13/2016	75.77 75.77	75.77	Open	N 06/10/2016
Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:				<u>141.87</u>	<u>141.87</u>		

Vendor 024214 - JBM TECHNOLOGY:

107504 14027	JBM TECHNOLOGY UNIFORMS 207-301-748.00	06/09/2016 MONICAK Uniforms/Personal Equipment	06/13/2016	60.00 60.00	60.00	Open	N 06/09/2016
Total for vendor 024214 - JBM TECHNOLOGY:				<u>60.00</u>	<u>60.00</u>		

Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:

16-06-005 14092	KALAMAZOO AREA BUILDING AUTHORITY INSPECTION-3705 GULL 101-310-811.00	06/09/2016 MONICAK Purchased Service	06/13/2016	45.00 45.00	45.00	Open	N 06/10/2016
Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:				<u>45.00</u>	<u>45.00</u>		

Vendor 026022 - KALAMAZOO CITY TREASURER:

051016 14053	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	06/09/2016 MONICAK Utilities - Water	06/13/2016	86.98 86.98	86.98	Open	N 06/10/2016
051016A 14067	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.03	06/09/2016 MONICAK Utilities - Water	06/13/2016	24.74 24.74	24.74	Open	N 06/10/2016

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
051916 14068	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.04	06/09/2016 MONICAK Water	06/13/2016	69.44 69.44	69.44	Open	N 06/10/2016
051016B 14069	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.02	06/09/2016 MONICAK Utilities - Water	06/13/2016	62.82 62.82	62.82	Open	N 06/10/2016
Total for vendor 026022 - KALAMAZOO CITY TREASURER:				<u>243.98</u>	<u>243.98</u>		

Vendor 026055 - VANCE OUTDOORS, INC.:

329032-0 14032	VANCE OUTDOORS, INC. VESTS 207-301-748.00	06/09/2016 MONICAK Uniforms/Personal Equipment	06/13/2016	1,392.00 1,392.00	1,392.00	Open	N 06/09/2016
Total for vendor 026055 - VANCE OUTDOORS, INC.:				<u>1,392.00</u>	<u>1,392.00</u>		

Vendor 026064 - KALAMAZOO GAZETTE:

051616 14045	KALAMAZOO GAZETTE SUBSCRIPTION 206-336-732.00	06/09/2016 MONICAK Publ., Subscript., & Dues	06/13/2016	223.60 223.60	223.60	Open	N 06/10/2016
Total for vendor 026064 - KALAMAZOO GAZETTE:				<u>223.60</u>	<u>223.60</u>		

Vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:

106412 14055	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-276-932.00	06/09/2016 MONICAK Maint. - Grounds	06/13/2016	44.50 44.50	44.50	Open	N 06/10/2016
106492 14056	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-276-932.00	06/09/2016 MONICAK Maint. - Grounds	06/13/2016	44.50 44.50	44.50	Open	N 06/10/2016
106675 14057	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-276-932.00	06/09/2016 MONICAK Maint. - Grounds	06/13/2016	44.50 44.50	44.50	Open	N 06/10/2016
Total for vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:				<u>133.50</u>	<u>133.50</u>		

Vendor 026077 - KALAMAZOO LAWN & GARDEN:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
170087 14049	KALAMAZOO LAWN & GARDEN TORO TIMEMASTER 206-336-932.00 Total for vendor 026077 - KALAMAZOO LAWN & GARDEN:	06/09/2016 MONICAK Maint. - Grounds	06/13/2016	899.99 899.99 899.99	899.99 899.99	Open	N 06/10/2016
Vendor 026080 - KAL. COUNTY HEALTH & COMM SERVICES:							
14-0016859 14051	KAL. COUNTY HEALTH & COMM SERVICES 1ST QUARTER 2016 HHW 226-527-811.00 Total for vendor 026080 - KAL. COUNTY HEALTH & COMM SERVICES:	06/09/2016 MONICAK Solid Waste	06/13/2016	1,440.96 1,440.96 1,440.96	1,440.96 1,440.96	Open	N 06/10/2016
Vendor 028622 - ELITE FIREARMS & TRAINING:							
0195 14080	ELITE FIREARMS & TRAINING AMMUNITION 266-320-960.00 Total for vendor 028622 - ELITE FIREARMS & TRAINING:	06/09/2016 MONICAK POLICE TRAINING	06/13/2016	507.50 507.50 507.50	507.50 507.50	Open	N 06/10/2016
Vendor 031998 - MICHIGAN ELECTION RESOURCES:							
35862 14015	MICHIGAN ELECTION RESOURCES STICKERS/IMPRINT ENVELOPES 101-191-727.00 Total for vendor 031998 - MICHIGAN ELECTION RESOURCES:	06/09/2016 MONICAK Office Supplies	06/13/2016	252.65 252.65 252.65	252.65 252.65	Open	N 06/09/2016
Vendor 032020 - MICHIGAN MUNICIPAL POLICE:							
1842 14013	MICHIGAN MUNICIPAL POLICE REPLACE STRUT ASSY/PINS 207-301-939.00 Total for vendor 032020 - MICHIGAN MUNICIPAL POLICE:	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	549.36 549.36	549.36	Open	N 06/09/2016
1834 14014	MICHIGAN MUNICIPAL POLICE OIL CHANGE/BRAKES/RADIATOR 207-301-939.00 Total for vendor 032020 - MICHIGAN MUNICIPAL POLICE:	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	1,011.27 1,011.27	1,011.27	Open	N 06/09/2016
1844 14076	MICHIGAN MUNICIPAL POLICE REPLACE BATTERY/ALTERNATOR 207-301-939.00 Total for vendor 032020 - MICHIGAN MUNICIPAL POLICE:	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	454.54 454.54	454.54	Open	N 06/10/2016

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
1843 14077	MICHIGAN MUNICIPAL POLICE OIL CHANGE/REPAIR BRAKES 207-301-939.00 Total for vendor 032020 - MICHIGAN MUNICIPAL POLICE:	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	705.84 705.84 <u>2,721.01</u>	705.84 <u>2,721.01</u>	Open	N 06/10/2016
Vendor 032036 - MICHIGAN FIRE INSPECTORS SOCIETY:							
060216 14075	MICHIGAN FIRE INSPECTORS SOCIETY TESTING - BAIRD 206-336-960.00 Total for vendor 032036 - MICHIGAN FIRE INSPECTORS SOCIETY:	06/09/2016 MONICAK Schools & Training	06/13/2016	350.00 350.00 <u>350.00</u>	350.00 <u>350.00</u>	Open	N 06/10/2016
Vendor 032088 - ROBERT LAMSON, LLC:							
1876 14016	ROBERT LAMSON, LLC EMPLOYMENT SCREENING 207-301-812.00 Total for vendor 032088 - ROBERT LAMSON, LLC:	06/09/2016 MONICAK Employment Testing	06/13/2016	575.00 575.00 <u>575.00</u>	575.00 <u>575.00</u>	Open	N 06/09/2016
Vendor 032659 - MCCI. LLC:							
00270446 14029	MCCI. LLC WEB HOSTING 101-200-903.00 Total for vendor 032659 - MCCI. LLC:	06/09/2016 MONICAK Notices and Publications	06/13/2016	950.00 950.00 <u>1,004.00</u>	950.00 <u>1,004.00</u>	Open	N 06/09/2016
00008918 14081	MCCI. LLC IMAGED PAGES 101-200-903.00 Total for vendor 032659 - MCCI. LLC:	06/09/2016 MONICAK Notices and Publications	06/13/2016	54.00 54.00 <u>1,004.00</u>	54.00 <u>1,004.00</u>	Open	N 06/10/2016
Vendor 032661 - MCKESSON MEDICAL SURGICAL:							
79042401 14062	MCKESSON MEDICAL SURGICAL FIRST AID SUPPLIES 206-336-740.00 Total for vendor 032661 - MCKESSON MEDICAL SURGICAL:	06/09/2016 MONICAK Operating Supplies	06/13/2016	1,127.86 1,127.86 <u>1,452.20</u>	1,127.86 <u>1,452.20</u>	Open	N 06/10/2016
79495548 14090	MCKESSON MEDICAL SURGICAL RES-Q-VAC HAND HELD 206-336-740.00 Total for vendor 032661 - MCKESSON MEDICAL SURGICAL:	06/09/2016 MONICAK Operating Supplies	06/13/2016	324.34 324.34 <u>1,452.20</u>	324.34 <u>1,452.20</u>	Open	N 06/10/2016

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Vendor 032669 - MCKENNA ASSOCIATES, INC.:							
050316 14024	MCKENNA ASSOCIATES, INC. PROJECT #21520 101-400-811.00	06/09/2016 MONICAK PREPARE ZONING ORDINANCE	06/13/2016	3,000.00 3,000.00	3,000.00	Open	N 06/09/2016
Total for vendor 032669 - MCKENNA ASSOCIATES, INC.:				<u>3,000.00</u>	<u>3,000.00</u>		
Vendor 033829 - RIDGE COMPANY:							
978061 14072	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	34.77 34.77	34.77	Open	N 06/10/2016
Total for vendor 033829 - RIDGE COMPANY:				<u>34.77</u>	<u>34.77</u>		
Vendor 035222 - NORMAN CAMERA SHOP:							
713217 14074	NORMAN CAMERA SHOP CAMERAS 206-336-747.00	06/09/2016 MONICAK Small Tools & Equipment	06/13/2016	454.24 454.24	454.24	Open	N 06/10/2016
Total for vendor 035222 - NORMAN CAMERA SHOP:				<u>454.24</u>	<u>454.24</u>		
Vendor 035237 - NYE UNIFORM CO.:							
558474 14071	NYE UNIFORM CO. HASHMARKS/STRIPES 206-336-748.00	06/09/2016 MONICAK Personal Equipment Allowance	06/13/2016	120.25 120.25	120.25	Open	N 06/10/2016
Total for vendor 035237 - NYE UNIFORM CO.:				<u>120.25</u>	<u>120.25</u>		
Vendor 047000 - SECANT TECHNOLOGIES, INC.:							
INV064896 14061	SECANT TECHNOLOGIES, INC. RECURRING SERVICE 101-200-810.00	06/09/2016 MONICAK Computer Service	06/13/2016	81.00 81.00	81.00	Open	N 06/10/2016
Total for vendor 047000 - SECANT TECHNOLOGIES, INC.:				<u>81.00</u>	<u>81.00</u>		
Vendor 047500 - SHARP SHOP:							
4574 14030	SHARP SHOP WEED WHACKER 206-336-747.00	06/09/2016 MONICAK Small Tools & Equipment	06/13/2016	163.76 163.76	163.76	Open	N 06/09/2016

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4594 14031	SHARP SHOP CHAIN SAW 206-336-747.00	06/09/2016 MONICAK	06/13/2016	239.96	239.96	Open	N 06/09/2016
	Small Tools & Equipment			239.96			
	Total for vendor 047500 - SHARP SHOP:			403.72	403.72		
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Vendor 048100 - CDW GOVERNMENT, INC.:							
DGM7876 14084	CDW GOVERNMENT, INC. PARTS FOR PHONE SYSTEM 101-901-983.00	06/09/2016 MONICAK	06/13/2016	804.00	804.00	Open	N 06/10/2016
	New Equipment - Gen. Govt			804.00			
	Total for vendor 048100 - CDW GOVERNMENT, INC.:			804.00	804.00		
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Vendor 048720 - SPECIALIZAED DEMOLITION, INC.:							
3224 14052	SPECIALIZAED DEMOLITION, INC. DEMO - 209 W. ALLEN 101-310-811.00	06/09/2016 MONICAK	06/13/2016	8,000.00	8,000.00	Open	N 06/10/2016
	DEMO - 209 W. ALLEN			8,000.00			
	Total for vendor 048720 - SPECIALIZAED DEMOLITION, INC.:			8,000.00	8,000.00		
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Vendor 050012 - ADVANCED RADIOLOGY SERVICES:							
B13268610 14025	ADVANCED RADIOLOGY SERVICES FALCONE, W 207-301-914.00	06/09/2016 MONICAK	06/13/2016	35.00	35.00	Open	N 06/09/2016
	Vision & Physicals			35.00			
	Total for vendor 050012 - ADVANCED RADIOLOGY SERVICES:			35.00	35.00		
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Vendor 053376 - UNCLE BEN'S UNIFORM STORE:							
8098 14018	UNCLE BEN'S UNIFORM STORE UNIFORMS 206-336-748.00	06/09/2016 MONICAK	06/13/2016	1,682.00	1,682.00	Open	N 06/09/2016
	Personal Equipment Allowance			1,682.00			
	Total for vendor 053376 - UNCLE BEN'S UNIFORM STORE:			1,682.00	1,682.00		
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Vendor 058029 - PREIN & NEWHOF, INC.:							
34274 14020	PREIN & NEWHOF, INC. NAZARETH/E. MAIN 101-200-820.00	06/09/2016 MONICAK	06/13/2016	72.00	72.00	Open	N 06/09/2016
	NAZARETH/E. MAIN			72.00			
34280 14021	PREIN & NEWHOF, INC. GIS MAINTENANCE	06/09/2016 MONICAK	06/13/2016	710.50	710.50	Open	N 06/09/2016

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	101-200-820.00	GIS MAINTENANCE		710.50			
34298 14022	PREIN & NEWHOF, INC. EASEMENT PREP/TITLE SEARCH 101-446-969.01	06/09/2016 MONICAK EASEMENT PREP/TITLE SEARCH	06/13/2016	2,748.60 2,748.60	2,748.60	Open	N 06/09/2016
34301 14023	PREIN & NEWHOF, INC. PRAIRIEVIEW FARMS PHASE II 101-400-820.00	06/09/2016 MONICAK PRAIRIEVIEW FARMS PHASE II	06/13/2016	790.60 790.60	790.60	Open	N 06/09/2016
	Total for vendor 058029 - PREIN & NEWHOF, INC.:			<u>4,321.70</u>	<u>4,321.70</u>		

Vendor 058092 - WINDER POLICE EQUIPMENT:

20161257 14028	WINDER POLICE EQUIPMENT LIGHT BARS 810-440-983.00	06/09/2016 MONICAK Police Capital Improvement	06/13/2016	3,675.08 3,675.08	3,675.08	Open	N 06/09/2016
20161256 14044	WINDER POLICE EQUIPMENT VEHICLE BASES 810-440-983.00	06/09/2016 MONICAK Police Capital Improvement	06/13/2016	45.98 45.98	45.98	Open	N 06/10/2016
20161298 14083	WINDER POLICE EQUIPMENT NEW VEHICLE SET UP 810-440-983.00	06/09/2016 MONICAK Police Capital Improvement	06/13/2016	8,148.09 8,148.09	8,148.09	Open	N 06/10/2016
	Total for vendor 058092 - WINDER POLICE EQUIPMENT:			<u>11,869.15</u>	<u>11,869.15</u>		

Vendor 500106 - ALLIED 100, LLC:

689961 14048	ALLIED 100, LLC AEDS 206-336-747.00	06/09/2016 MONICAK Small Tools & Equipment	06/13/2016	16,051.30 16,051.30	16,051.30	Open	N 06/10/2016
	Total for vendor 500106 - ALLIED 100, LLC:			<u>16,051.30</u>	<u>16,051.30</u>		

Vendor 500201 - EMERGENCY VEHICLE PRODUCTS:

S0009137 14010	EMERGENCY VEHICLE PRODUCTS CHECK POWER SUPPLY/WIRING 207-301-934.00	06/09/2016 MONICAK Maint. - Machine	06/13/2016	42.50 42.50	42.50	Open	N 06/09/2016
S0009138 14011	EMERGENCY VEHICLE PRODUCTS CHECK POWER SUPPLY/CABLING 207-301-934.00	06/09/2016 MONICAK Maint. - Machine	06/13/2016	42.50 42.50	42.50	Open	N 06/09/2016

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
S0009145 14012	EMERGENCY VEHICLE PRODUCTS INSTALL RADAR UNIT 207-301-939.00	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	85.00 85.00	85.00	Open	N 06/09/2016
S0009127 14036	EMERGENCY VEHICLE PRODUCTS PREV MAINT 206-336-939.00	06/09/2016 MONICAK Maint. - Vehicle	06/13/2016	1,125.68 1,125.68	1,125.68	Open	N 06/09/2016
Total for vendor 500201 - EMERGENCY VEHICLE PRODUCTS:				1,295.68	1,295.68		
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Vendor 500440 - INTERSTATE ALL BATTERY:							
6046 14079	INTERSTATE ALL BATTERY BATTERIES 207-301-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	71.91 71.91	71.91	Open	N 06/10/2016
Total for vendor 500440 - INTERSTATE ALL BATTERY:				71.91	71.91		
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Vendor 500504 - KAL COUNTY FIRE CHIEF'S ASSOCIATION:							
K TWP 14033	KAL COUNTY FIRE CHIEF'S ASSOCIATION EXTRA PASSPORTS 206-336-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	146.44 146.44	146.44	Open	N 06/09/2016
Total for vendor 500504 - KAL COUNTY FIRE CHIEF'S ASSOCIATION:				146.44	146.44		
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Vendor 500582 - LYNWELL COFFEE:							
198114 14059	LYNWELL COFFEE COFFEE 101-200-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	94.50 94.50	94.50	Open	N 06/10/2016
Total for vendor 500582 - LYNWELL COFFEE:				94.50	94.50		
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Vendor 500590 - LOWE'S COMPANIES, INC.:							
20616 14019	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-931.00	06/09/2016 MONICAK Maint. - Building	06/13/2016	80.54 80.54	80.54	Open	N 06/09/2016
19008 14026	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-931.00	06/09/2016 MONICAK Maint. - Building	06/13/2016	135.72 135.72	135.72	Open	N 06/09/2016

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27388A 14040	LOWE'S COMPANIES, INC. FOUNDATION SUPPLIES 101-276-932.00	06/09/2016 MONICAK Maint. - Grounds	06/13/2016	106.37 106.37	106.37	Open	N 06/10/2016
27622 14041	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	150.88 150.88	150.88	Open	N 06/10/2016
27757 14042	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	117.42 117.42	117.42	Open	N 06/10/2016
27767 14043	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	8.49 8.49	8.49	Open	N 06/10/2016
27809 14050	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	31.33 31.33	31.33	Open	N 06/10/2016
25696 14060	LOWE'S COMPANIES, INC. TRIMMER LINE 101-276-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	71.15 71.15	71.15	Open	N 06/10/2016
27260 14073	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-931.00	06/09/2016 MONICAK Maint. - Building	06/13/2016	15.54 15.54	15.54	Open	N 06/10/2016
27211 14088	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-265-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	15.62 15.62	15.62	Open	N 06/10/2016
Total for vendor 500590 - LOWE'S COMPANIES, INC.:				733.06	733.06		

Vendor 500646 - MILLER, CANFIELD, PADDOCK:

1321543 14085	MILLER, CANFIELD, PADDOCK LEGAL SUPPORT 101-200-827.00	06/09/2016 MONICAK Legal Service-Gen. Twp.	06/13/2016	240.00 240.00	240.00	Open	N 06/10/2016
Total for vendor 500646 - MILLER, CANFIELD, PADDOCK:				240.00	240.00		

Vendor 500653 - MOSES FIRE EQUIPMENT, INC.:

06/10/2016 09:03 AM
 User: MONICAK
 DB: Kalamazoo Twp

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 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
16197 14035	MOSES FIRE EQUIPMENT, INC. JUNCTION BOX/HOLDER/ADAPTER 206-336-747.00	06/09/2016 MONICAK Small Tools & Equipment	06/13/2016	652.25 652.25	652.25	Open	N 06/09/2016
16200 14046	MOSES FIRE EQUIPMENT, INC. HOSE SECTIONS WITH COUPLINGS 206-336-747.00	06/09/2016 MONICAK Small Tools & Equipment	06/13/2016	5,432.00 5,432.00	5,432.00	Open	N 06/10/2016
Total for vendor 500653 - MOSES FIRE EQUIPMENT, INC.:				<u>6,084.25</u>	<u>6,084.25</u>		
Vendor 500920 - STAPLES ADVANTAGE:							
8039491699 14091	STAPLES ADVANTAGE OFFICE SUPPLIES 206-336-740.00	06/09/2016 MONICAK Operating Supplies	06/13/2016	56.23 56.23	56.23	Open	N 06/10/2016
Total for vendor 500920 - STAPLES ADVANTAGE:				<u>56.23</u>	<u>56.23</u>		
# of Invoices:	82	# Due:	82	Totals:	90,802.44	90,802.44	
# of Credit Memos:	1	# Due:	1	Totals:	(6.99)	(6.99)	
Net of Invoices and Credit Memos:				<u>90,795.45</u>	<u>90,795.45</u>		

06/10/2016 09:03 AM
User: MONICAK
DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
EXP CHECK RUN DATES 06/13/2016 - 06/13/2016
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY FUND ---							
	101 - GENERAL			19,883.76	19,883.76		
	206 - FIRE			34,669.94	34,669.94		
	207 - POLICE			5,166.79	5,166.79		
	219 - STREET LIGHTS			17,257.35	17,257.35		
	226 - RECYCLING			1,440.96	1,440.96		
	266 - LAW ENFORCEMENT TRAINING			507.50	507.50		
	810 - POLICE CAPITAL IMPROVEMENT			11,869.15	11,869.15		
--- TOTALS BY DEPT/ACTIVITY ---							
	191 - ELECTION			300.99	300.99		
	200 - GENERAL SERVICES_ADMIN			2,867.93	2,867.93		
	265 - MAINTENANCE			15.62	15.62		
	276 - CEMETERY			1,311.02	1,311.02		
	301 - POLICE			5,166.79	5,166.79		
	310 - ENFORCEMENT (ORD, UNSAFE BD			8,045.00	8,045.00		
	320 - STATE TRAINING MONEY			507.50	507.50		
	336 - FIRE			34,669.94	34,669.94		
	400 - PLANNING/ZONING			3,790.60	3,790.60		
	440 - CAPTIAL IMPROVEMENT			11,869.15	11,869.15		
	446 - STREETS			2,748.60	2,748.60		
	448 - STREET LIGHTS			17,257.35	17,257.35		
	527 - RECYCLING			1,440.96	1,440.96		
	901 - CAPITAL OUTLAY_GENERAL			804.00	804.00		

06/02/2016

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
PERIOD ENDING 05/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000						
101-000-403.00	Operating Levy-C.T.	3,790,595.00	3,767,693.85	177,656.85	22,901.15	99.40
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	66,689.15	12,547.32	143,310.85	31.76
101-000-473.00	Rental Application Fees	30,000.00	4,300.00	700.00	25,700.00	14.33
101-000-474.00	LICENSE FEES/SIGNS	2,500.00	1,215.00	1,130.00	1,285.00	48.60
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING	8,000.00	7,905.00	3,425.00	95.00	98.81
101-000-575.00	State Shared	2,140,379.00	662,907.00	0.00	1,477,472.00	30.97
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	615.00	165.00	1,185.00	34.17
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	11,588.87	88.00	(1,588.87)	115.89
101-000-626.00	PASSPORT FEE/FIRE REPORTS	9,000.00	13,567.95	2,050.00	(4,567.95)	150.76
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	11,275.38	2,616.32	8,724.62	56.38
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	6,000.00	2,600.00	1,000.00	85.71
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	161,527.17	10,984.24	58,472.83	73.42
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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-000-654.00	Water Surcharge Fees	105,000.00	54,430.98	0.00	50,569.02	51.84
101-000-660.00	District Court Fees	35,000.00	10,295.18	0.00	24,704.82	29.41
101-000-660.01	False Alarm	3,500.00	700.00	0.00	2,800.00	20.00
101-000-664.00	Interest Earned	20,000.00	5,129.70	0.00	14,870.30	25.65
101-000-667.00	Room Rental - Income	5,500.00	3,800.00	625.00	1,700.00	69.09
101-000-673.00	Sale of Twp. Assets	5,000.00	2,700.00	1,300.00	2,300.00	54.00
101-000-681.00	GENERAL WAGE REIMBURSEMENT	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	4,814,625.47	215,887.73	1,897,748.53	71.73
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	4,814,625.47	215,887.73	1,897,748.53	71.73
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	3,324.90	664.98	1,875.10	63.94
101-101-712.00	Compensation - Trustees	28,000.00	10,240.00	2,210.00	17,760.00	36.57
101-101-715.00	FICA	1,800.00	784.62	169.22	1,015.38	43.59

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-101-716.00	Hospitalization	40,000.00	12,372.98	2,394.20	27,627.02	30.93
101-101-716.01	Hospitalization	0.00	87.12	21.78	(87.12)	100.00
101-101-717.00	Life Insurance	1,800.00	517.00	103.40	1,283.00	28.72
101-101-718.00	Pension	2,800.00	1,024.00	221.00	1,776.00	36.57
101-101-862.00	Travel - Conf.	7,000.00	1,930.02	125.00	5,069.98	27.57
Total Dept 101-LEGISLATIVE		86,600.00	30,280.64	5,909.58	56,319.36	34.97
Dept 171-SUPERVISOR						
101-171-701.00	Wages - Department Head	61,500.00	27,500.00	5,000.00	34,000.00	44.72
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	920.00	184.00	1,280.00	41.82
101-171-715.00	FICA	4,800.00	2,170.53	395.84	2,629.47	45.22
101-171-716.00	Hospitalization	550.00	169.95	33.99	380.05	30.90
101-171-716.01	Hospitalization	0.00	18.16	4.54	(18.16)	100.00
101-171-717.00	Life Insurance	500.00	152.75	30.55	347.25	30.55
101-171-718.00	Pension	6,150.00	2,750.00	500.00	3,400.00	44.72
101-171-862.00	TRAVEL/CONFERENCES - SUPERVISOR	2,500.00	1,084.38	218.16	1,415.62	43.38
Total Dept 171-SUPERVISOR		78,200.00	34,765.77	6,367.08	43,434.23	44.46
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	1,977.91	899.05	2,122.09	48.24
101-191-703.00	Overtime	9,000.00	4,634.93	1,515.12	4,365.07	51.50
101-191-712.00	Election Board	32,000.00	6,672.38	7,685.00	25,327.62	20.85

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-191-712.01	Reimbursement Wages	0.00	0.00	0.00	0.00	0.00
101-191-715.00	FICA	700.00	455.06	163.93	244.94	65.01
101-191-716.00	Hospitalization	4,500.00	1,567.58	1,480.07	2,932.42	34.84
101-191-716.01	Hospitalization	0.00	15.10	13.18	(15.10)	100.00
101-191-717.00	Life Insurance	300.00	94.07	80.69	205.93	31.36
101-191-718.00	Pension	1,700.00	792.50	289.70	907.50	46.62
101-191-727.00	Office Supplies	8,000.00	1,316.54	33.98	6,683.46	16.46
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	4,444.96	30.00	555.04	88.90
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	20.00	20.00	(20.00)	100.00
Total Dept 191-ELECTION		65,800.00	22,059.26	12,210.72	43,740.74	33.52
Dept 200-GENERAL SERVICES_ADMIN						
101-200-702.00	WAGES -	178,500.00	73,083.55	13,394.96	105,416.45	40.94
101-200-703.00	Overtime	1,500.00	1,212.41	67.43	287.59	80.83
101-200-711.00	Insurance Opt Out	18,000.00	5,800.00	1,160.00	12,200.00	32.22
101-200-712.00	HEARING OFFICER	0.00	0.00	0.00	0.00	0.00
101-200-715.00	FICA	14,500.00	5,882.83	1,071.68	8,617.17	40.57
101-200-716.00	Hospitalization	41,000.00	14,234.94	2,776.77	26,765.06	34.72
101-200-716.01	Hospitalization	0.00	136.12	32.90	(136.12)	100.00
101-200-717.00	Life Insurance	2,500.00	1,270.04	249.50	1,229.96	50.80
101-200-718.00	Pension	21,500.00	8,542.44	1,545.75	12,957.56	39.73
101-200-727.00	Office Supplies	13,000.00	4,303.08	473.49	8,696.92	33.10
101-200-730.00	Postage	25,000.00	9,226.46	(98.41)	15,773.54	36.91
101-200-732.00	Dues	8,500.00	5,781.96	5,491.96	2,718.04	68.02
101-200-740.00	Operating Supplies	3,500.00	857.13	55.50	2,642.87	24.49
101-200-742.00	Software Programs/Fees	20,000.00	3,839.00	2,589.00	16,161.00	19.20
101-200-810.00	Computer Service	17,000.00	6,034.09	81.00	10,965.91	35.49

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-200-811.00	Purchased Service	18,000.00	10,476.14	183.92	7,523.86	58.20
101-200-814.00	Purchased Maint. Service	20,000.00	2,135.49	0.00	17,864.51	10.68
101-200-817.00	ACCOUNTING SERVICE	18,000.00	18,000.00	2,000.00	0.00	100.00
101-200-817.01	AUDIT SERVICES	10,000.00	5,100.00	5,100.00	4,900.00	51.00
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	360.00	180.00	3,640.00	9.00
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	9,353.00	3,082.00	22,647.00	29.23
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	3,463.46	806.21	21,536.54	13.85
101-200-861.00	Travel - Auto Expense	250.00	276.05	276.05	(26.05)	110.42
101-200-862.00	Travel - Conferences	2,500.00	961.76	700.00	1,538.24	38.47
101-200-903.00	Notices and Publications	8,000.00	6,521.69	0.00	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	8,992.31	1,794.37	24,007.69	27.25
101-200-923.00	Utilities - Fuel	15,000.00	4,759.54	851.17	10,240.46	31.73
101-200-927.00	Utilities - Water	2,500.00	471.15	86.98	2,028.85	18.85
101-200-956.00	Unclassified	10,000.00	656.49	71.92	9,343.51	6.56
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	235,942.45	44,024.15	396,307.55	37.32
Dept 209-ASSESSOR						
101-209-701.00	Wages - Department Head	71,300.00	30,128.90	5,477.99	41,171.10	42.26
101-209-702.00	WAGES -	48,500.00	20,006.22	3,555.24	28,493.78	41.25
101-209-711.00	Insurance Opt Out	4,600.00	2,116.00	423.20	2,484.00	46.00
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	3,744.17	672.74	4,955.83	43.04
101-209-716.00	Hospitalization	21,000.00	11,865.30	2,373.06	9,134.70	56.50
101-209-716.01	Hospitalization	0.00	87.12	21.78	(87.12)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-209-717.00	Life Insurance & AD&D	2,200.00	1,000.97	180.25	1,199.03	45.50
101-209-718.00	Pension	17,300.00	5,854.77	1,062.66	11,445.23	33.84
101-209-727.00	Office Supplies	400.00	822.59	0.00	(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	0.00	618.20	69.09
101-209-751.00	Gas & Oil	250.00	115.25	24.96	134.75	46.10
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	25.00	25.00	9,975.00	0.25
101-209-861.00	Travel- Auto Expense	100.00	50.44	0.00	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	0.00	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	450.00	25.00	50.00	90.00
Total Dept 209-ASSESSOR		211,750.00	80,073.41	13,841.88	131,676.59	37.82
Dept 215-CLERK						
101-215-701.00	Wages - Department Head	61,150.00	27,500.00	5,000.00	33,650.00	44.97
101-215-702.00	WAGES -	49,800.00	21,412.71	3,893.23	28,387.29	43.00
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	3,220.77	579.44	5,279.23	37.89
101-215-716.00	Hospitalization	41,500.00	15,262.51	2,365.53	26,237.49	36.78
101-215-716.01	Hospitalization	0.00	80.99	18.46	(80.99)	100.00
101-215-717.00	Life Insurance	1,300.00	503.64	90.06	796.36	38.74
101-215-718.00	Pension	12,300.00	5,319.49	967.18	6,980.51	43.25
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	74,340.55	12,913.90	102,209.45	42.11
Dept 253-TREASURER						
101-253-701.00	Wages - Department Head	61,150.00	27,500.00	5,000.00	33,650.00	44.97
101-253-702.00	WAGES -	49,800.00	21,412.66	3,893.20	28,387.34	43.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-253-711.00	Insurance Opt Out	5,200.00	2,320.00	464.00	2,880.00	44.62
101-253-715.00	FICA	8,500.00	3,759.15	683.72	4,740.85	44.23
101-253-716.00	Hospitalization	14,000.00	7,667.49	987.12	6,332.51	54.77
101-253-717.00	Life Insurance	1,300.00	489.94	93.65	810.06	37.69
101-253-718.00	Pension	12,300.00	5,319.53	967.18	6,980.47	43.25
101-253-862.00	TRAINING/CONFERENCES - TREASU	2,500.00	341.00	141.00	2,159.00	13.64
Total Dept 253-TREASURER		154,750.00	68,809.77	12,229.87	85,940.23	44.47
Dept 265-MAINTENANCE						
101-265-702.00	WAGES -	125,000.00	48,025.01	7,861.57	76,974.99	38.42
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	3,345.55	545.86	6,354.45	34.49
101-265-716.00	Hospitalization	51,000.00	19,646.06	2,941.22	31,353.94	38.52
101-265-716.01	Hospitalization	0.00	96.39	17.31	(96.39)	100.00
101-265-717.00	Life Insurance	2,700.00	953.62	155.01	1,746.38	35.32
101-265-718.00	Pension	15,500.00	5,807.44	943.38	9,692.56	37.47
101-265-740.00	Operating Supplies	4,000.00	2,317.28	1,529.71	1,682.72	57.93
101-265-747.00	Small Tools & Equipment	450.00	120.71	120.71	329.29	26.82
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	517.59	184.19	4,282.41	10.78
101-265-811.00	Purchased Service	10,000.00	1,921.30	1,012.65	8,078.70	19.21
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	0.00	9,413.08	41.17
101-265-932.00	Maint. - Grounds	4,000.00	9,477.40	4,588.00	(5,477.40)	236.94
101-265-934.00	Maint. - Machine	1,000.00	36.00	36.00	964.00	3.60
101-265-939.00	Maint. - Vehicle	1,200.00	1,510.62	77.19	(310.62)	125.89
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	100,732.75	20,012.80	148,217.25	40.46

Dept 276-CEMETERY

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-276-705.00	Wages - Maintenance	10,000.00	3,742.31	1,652.01	6,257.69	37.42
101-276-706.00	CEMETERY OVERTIME	750.00	42.14	0.00	707.86	5.62
101-276-715.00	FICA	825.00	261.44	110.34	563.56	31.69
101-276-716.00	Hospitalization	0.00	621.75	220.83	(621.75)	100.00
101-276-716.01	Hospitalization	0.00	4.28	1.64	(4.28)	100.00
101-276-717.00	Life Insurance	0.00	23.74	8.51	(23.74)	100.00
101-276-718.00	Pension	1,300.00	454.13	198.24	845.87	34.93
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	641.20	161.20	1,858.80	25.65
101-276-945.00	Rentals - Equipment	250.00	690.00	690.00	(440.00)	276.00
Total Dept 276-CEMETERY		21,625.00	7,272.99	3,042.77	14,352.01	33.63
Dept 310-ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)						
101-310-702.00	WAGES -	18,000.00	7,964.25	2,887.81	10,035.75	44.25
101-310-703.00	HEARING OFFICER	1,500.00	170.00	0.00	1,330.00	11.33
101-310-715.00	FICA	1,500.00	622.27	220.91	877.73	41.48
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	46,280.00	28,925.00	3,720.00	92.56
101-310-827.00	Legal Service-Gen. Twp.	7,000.00	8,610.00	4,763.00	(1,610.00)	123.00
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	63,670.88	36,796.72	14,979.12	80.95
Dept 400-PLANNING/ZONING						
101-400-712.00	Planning/Appeals Board	13,000.00	5,740.00	0.00	7,260.00	44.15
101-400-715.00	FICA	1,000.00	439.12	0.00	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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-400-718.00	Pension	0.00	63.00	0.00	(63.00)	100.00
101-400-727.00	Office Supplies	0.00	39.98	0.00	(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	20,864.00	1,864.00	4,136.00	83.46
101-400-820.00	Engineering Services	4,000.00	5,162.85	0.00	(1,162.85)	129.07
101-400-821.00	Planning Consultant	35,000.00	15,600.00	0.00	19,400.00	44.57
101-400-827.00	Legal Services - Gen. Twp.	20,000.00	11,543.04	3,879.04	8,456.96	57.72
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	0.00	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	61,230.71	5,743.04	42,419.29	59.07
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)	0.00	(1,520.39)	23.98
Total Dept 439-OTHER PUBLIC SAFETY		(2,000.00)	(479.61)	0.00	(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	0.00	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	0.00	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	384.00	224.00	1,616.00	19.20

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
101-751-921.00	Utilities - Electric	2,000.00	552.54	161.56	1,447.46	27.63
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	936.54	385.56	7,563.46	11.02
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	19,859.86	307.82	(7,859.86)	165.50
Total Dept 901-CAPITAL OUTLAY_GENERAL		12,000.00	19,859.86	307.82	(7,859.86)	165.50
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	801,929.42	173,785.89	1,345,080.58	37.35
Fund 101 - GENERAL:						
TOTAL REVENUES		6,712,374.00	4,814,625.47	215,887.73	1,897,748.53	71.73
TOTAL EXPENDITURES		2,147,010.00	801,929.42	173,785.89	1,345,080.58	37.35
NET OF REVENUES & EXPENDITURES		4,565,364.00	4,012,696.05	42,101.84	552,667.95	87.89

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
Dept 000						
206-000-673.02	Sale of Fire Assets	0.00	3,800.00	3,800.00	(3,800.00)	100.00
206-000-674.00	Driver Training Simulator	0.00	0.00	0.00	0.00	0.00
206-000-681.00	FIRE WAGE REIMBURSEMENTS/WC	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	3,842.70	3,800.00	(3,842.70)	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	3,842.70	3,800.00	(3,842.70)	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	37,927.67	6,895.94	51,672.33	42.33
206-336-702.00	WAGES -	209,000.00	89,566.62	16,284.84	119,433.38	42.85
206-336-703.00	Wages - Career Firefighters	121,400.00	52,773.83	9,948.89	68,626.17	43.47
206-336-704.01	Response Time	33,000.00	12,734.32	2,431.66	20,265.68	38.59
206-336-704.02	Response Time	80,000.00	27,941.23	7,333.12	52,058.77	34.93
206-336-704.03	Response Time	10,000.00	4,952.23	749.74	5,047.77	49.52
206-336-704.04	Response Time	87,000.00	49,444.32	8,600.64	37,555.68	56.83
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	15,935.46	2,695.76	33,064.54	32.52

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
206-336-706.02	Sit Time	51,000.00	13,196.19	2,804.46	37,803.81	25.87
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	23,362.40	3,570.80	27,637.60	45.81
206-336-707.00	Training	45,000.00	14,398.36	3,470.91	30,601.64	32.00
206-336-711.00	Insurance Opt Out	5,125.00	2,320.00	464.00	2,805.00	45.27
206-336-713.00	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
206-336-715.00	FICA	42,000.00	16,128.43	2,971.60	25,871.57	38.40
206-336-716.00	Hospitalization	92,000.00	34,983.48	6,856.68	57,016.52	38.03
206-336-716.01	Hospitalization	0.00	225.16	56.29	(225.16)	100.00
206-336-717.00	Life Insurance	7,400.00	3,051.94	617.98	4,348.06	41.24
206-336-718.00	Pension	75,500.00	32,261.38	6,037.50	43,238.62	42.73
206-336-723.00	Insurance - Vol. Firemen	5,300.00	5,307.00	5,307.00	(7.00)	100.13
206-336-727.00	Office Supplies	2,250.00	574.43	340.12	1,675.57	25.53
206-336-732.00	Publ., Subscript., & Dues	2,900.00	1,154.81	169.81	1,745.19	39.82
206-336-740.00	Operating Supplies	18,000.00	6,622.32	1,028.27	11,377.68	36.79
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	1,841.69	1,464.39	35,658.31	4.91
206-336-748.00	Personal Equipment Allowance	52,300.00	6,220.31	1,080.48	46,079.69	11.89
206-336-751.00	Gas & Oil	20,000.00	2,876.70	833.44	17,123.30	14.38
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	11,621.75	4,789.19	20,378.25	36.32
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	4,944.90	1,261.88	10,055.10	32.97
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	2,210.68	387.45	4,089.32	35.09
206-336-921.02	Utilities - Electric	8,600.00	3,260.55	1,559.78	5,339.45	37.91

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
206-336-921.03	Utilities - Electric	2,500.00	683.03	108.43	1,816.97	27.32
206-336-921.04	Utilities - Electric	8,600.00	2,678.07	302.54	5,921.93	31.14
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	2,196.30	236.15	5,303.70	29.28
206-336-923.02	Utilities - Fuel	8,000.00	2,129.04	197.87	5,870.96	26.61
206-336-923.03	Utilities - Fuel	5,000.00	1,356.24	142.71	3,643.76	27.12
206-336-923.04	Utilities - Fuel	7,500.00	2,147.63	232.90	5,352.37	28.64
206-336-923.08	UTILITIES - FUEL	0.00	0.00	0.00	0.00	0.00
206-336-927.01	Water	600.00	218.09	116.79	381.91	36.35
206-336-927.02	Utilities - Water	1,400.00	538.05	196.54	861.95	38.43
206-336-927.03	Utilities - Water	375.00	127.27	24.74	247.73	33.94
206-336-927.04	Water	1,300.00	254.16	52.52	1,045.84	19.55
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	2,945.70	1,359.12	12,054.30	19.64
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	338.44	338.44	2,461.56	12.09
206-336-933.00	Maint. - Radio	4,000.00	277.00	0.00	3,723.00	6.93
206-336-934.00	Maint. - Machine	2,200.00	557.55	0.00	1,642.45	25.34
206-336-939.00	Maint. - Vehicle	33,000.00	7,939.27	614.10	25,060.73	24.06
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	0.00	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	547,377.20	103,935.47	966,772.80	36.15
TOTAL Expenditures		1,514,150.00	547,377.20	103,935.47	966,772.80	36.15
Fund 206 - FIRE:						
TOTAL REVENUES		0.00	3,842.70	3,800.00	(3,842.70)	100.00
TOTAL EXPENDITURES		1,514,150.00	547,377.20	103,935.47	966,772.80	36.15
NET OF REVENUES & EXPENDITURES		(1,514,150.00)	(543,534.50)	(100,135.47)	(970,615.50)	35.90

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Revenues						
Dept 000						
207-000-403.00	Police Oper SA	0.00	0.00	0.00	0.00	0.00
207-000-430.00	Police Operating-SA	542,038.00	603,407.69	59,384.90	(61,369.69)	111.32
207-000-582.00	Parchment Contract	300,000.00	123,828.49	24,412.67	176,171.51	41.28
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	32,716.57	16,763.35	29,283.43	52.77
207-000-673.01	Sale of Police Assets	200.00	8,586.72	6,000.00	(8,386.72)	4,293.36
207-000-678.00	ANNUAL PSAP FOR OP COSTS	0.00	9,000.00	0.00	(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	2,629.61	2,629.61	(2,129.61)	525.92
207-000-680.04	OHSP Equipment	0.00	0.00	0.00	0.00	0.00
207-000-680.05	Act 302	0.00	0.00	0.00	0.00	0.00
207-000-680.06	STATE 911 FUNDS	1,000.00	0.00	0.00	1,000.00	0.00
207-000-680.07	TOWER SITE - RAVINE ROAD	0.00	0.00	0.00	0.00	0.00
207-000-680.65	ATPA - SCAR OFFICER	60,000.00	0.00	0.00	60,000.00	0.00
207-000-681.00	POLICE WAGE REIMBURSEMENTS/\	0.00	4,627.60	0.00	(4,627.60)	100.00
207-000-681.01	Police OT Wage Reimbursements	25,000.00	41,994.13	24,721.71	(16,994.13)	167.98
207-000-681.65	ATPA - SCAR Clerical Match	8,200.00	5,159.70	0.00	3,040.30	62.92
207-000-682.00	Charges for Services	4,000.00	1,278.80	250.78	2,721.20	31.97
207-000-683.00	OWI Reimbursement	7,000.00	2,816.19	0.00	4,183.81	40.23
207-000-684.00	Misc. Revenue	2,500.00	20.00	20.00	2,480.00	0.80
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	836,128.67	134,183.02	212,109.33	79.77

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Dept 301-POLICE						
207-301-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
207-301-430.00	Police Operating-SA	0.00	0.00	0.00	0.00	0.00
Total Dept 301-POLICE		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		1,048,238.00	836,128.67	134,183.02	212,109.33	79.77
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	43,803.98	7,964.36	59,621.02	42.35
207-301-702.00	WAGES -	2,027,000.00	826,859.28	147,733.34	1,200,140.72	40.79
207-301-702.01	Dispatcher Wages	214,400.00	72,563.36	13,134.40	141,836.64	33.84
207-301-703.00	Overtime	75,000.00	41,178.76	13,010.35	33,821.24	54.91
207-301-703.01	Outside Overtime	25,000.00	45,293.22	11,448.71	(20,293.22)	181.17
207-301-704.00	Clerical Wages	189,000.00	69,381.02	13,191.16	119,618.98	36.71
207-301-704.01	Clerical Wages - Svc Officers	55,500.00	13,061.56	2,667.73	42,438.44	23.53
207-301-705.00	Clerical Wages - OT	6,500.00	1,963.04	334.74	4,536.96	30.20
207-301-706.00	Crossing Guards	33,000.00	16,249.65	2,954.48	16,750.35	49.24
207-301-707.00	Officer In Charge	3,000.00	1,063.00	310.50	1,937.00	35.43
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	0.00	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	22,724.98	4,605.29	32,275.02	41.32
207-301-712.65	Clerical Wages - SCAR	20,650.00	8,119.57	1,478.79	12,530.43	39.32
207-301-715.00	FICA	225,000.00	88,706.13	16,053.16	136,293.87	39.42
207-301-716.00	Hospitalization	500,000.00	189,410.97	35,530.52	310,589.03	37.88
207-301-716.01	Hospitalization	0.00	1,357.78	342.58	(1,357.78)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
207-301-717.00	Life Insurance	50,000.00	18,452.79	3,743.45	31,547.21	36.91
207-301-718.00	Clerical Pension	20,000.00	6,184.21	1,140.96	13,815.79	30.92
207-301-718.01	FOP Pension	400,000.00	162,657.87	28,766.96	237,342.13	40.66
207-301-727.00	Office Supplies	7,000.00	1,158.22	207.63	5,841.78	16.55
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	959.00	115.00	641.00	59.94
207-301-740.00	Operating Supplies	6,500.00	1,143.14	468.06	5,356.86	17.59
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	1,042.65	507.40	4,457.35	18.96
207-301-748.00	Uniforms/Personal Equipment	28,000.00	8,118.70	1,407.62	19,881.30	29.00
207-301-749.00	Uniform Cleaning	5,000.00	799.50	0.00	4,200.50	15.99
207-301-751.00	Gas & Oil	80,000.00	13,678.17	3,542.48	66,321.83	17.10
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	1,486.65	325.20	4,513.35	24.78
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	502.00	132.00	6,498.00	7.17
207-301-812.01	Background Investigation	400.00	389.31	0.00	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	3,760.00	742.00	46,240.00	7.52
207-301-853.00	Telephone	15,000.00	6,614.62	1,178.71	8,385.38	44.10
207-301-853.01	Lein Billing	2,100.00	830.00	0.00	1,270.00	39.52
207-301-853.02	Radio Tower T1 Line	4,700.00	1,769.33	354.16	2,930.67	37.65
207-301-862.00	Travel - Conferences	2,500.00	521.13	13.50	1,978.87	20.85
207-301-903.00	Notices	400.00	287.94	0.00	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	1,145.61	247.73	(1,145.61)	100.00
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	7,500.00	1,500.00	10,500.00	41.67
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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
207-301-934.00	Maint. - Machine	5,500.00	2,472.07	611.86	3,027.93	44.95
207-301-939.00	Maint. - Vehicle	35,000.00	9,110.53	1,192.76	25,889.47	26.03
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 FUN	13,000.00	0.00	0.00	13,000.00	0.00
207-301-960.01	Tuition Reimbursement	5,000.00	0.00	0.00	5,000.00	0.00
207-301-960.02	Dispatcher Training	0.00	722.80	722.80	(722.80)	100.00
Total Dept 301-POLICE		4,649,305.00	1,821,285.54	317,680.39	2,828,019.46	39.17
TOTAL Expenditures		4,649,305.00	1,821,285.54	317,680.39	2,828,019.46	39.17
Fund 207 - POLICE:						
TOTAL REVENUES		1,048,238.00	836,128.67	134,183.02	212,109.33	79.77
TOTAL EXPENDITURES		4,649,305.00	1,821,285.54	317,680.39	2,828,019.46	39.17
NET OF REVENUES & EXPENDITURES		(3,601,067.00)	(985,156.87)	(183,497.37)	(2,615,910.13)	27.36

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 211 - RECREATION						
Revenues						
Dept 000						
211-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
211-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
211-000-669.00	Contributions	0.00	0.00	0.00	0.00	0.00
211-000-669.01	Creek Contributions	0.00	0.00	0.00	0.00	0.00
211-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues						
		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
211-000-999.00	Transfer In - Primary Governme	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 751-RECREATION						
211-751-983.00	Land & Equipment	0.00	0.00	0.00	0.00	0.00
Total Dept 751-RECREATION		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures						
		0.00	0.00	0.00	0.00	0.00
Fund 211 - RECREATION:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 217 - LIVESCAN/SOR						
Revenues						
Dept 000						
217-000-580.00	LIVESCAN REVENUE	0.00	17,625.00	2,375.00	(17,625.00)	100.00
217-000-580.01	SOR REVENUE	0.00	2,400.00	200.00	(2,400.00)	100.00
217-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	20,025.00	2,575.00	(20,025.00)	100.00

TOTAL Revenues		0.00	20,025.00	2,575.00	(20,025.00)	100.00
Expenditures						
Dept 301-POLICE						
217-301-956.00	LIVESCAN EXPENSE	0.00	2,860.25	402.75	(2,860.25)	100.00
217-301-956.01	SOR EXPENSE	0.00	420.00	0.00	(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	3,280.25	402.75	(3,280.25)	100.00

TOTAL Expenditures		0.00	3,280.25	402.75	(3,280.25)	100.00

Fund 217 - LIVESCAN/SOR:						
TOTAL REVENUES		0.00	20,025.00	2,575.00	(20,025.00)	100.00
TOTAL EXPENDITURES		0.00	3,280.25	402.75	(3,280.25)	100.00
NET OF REVENUES & EXPENDITURES		0.00	16,744.75	2,172.25	(16,744.75)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 219 - STREET LIGHTS						
Revenues						
Dept 000						
219-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
219-000-637.00	C.T. Revenue	209,072.00	232,856.52	22,903.27	(23,784.52)	111.38
219-000-664.00	Interest Earned	0.00	44.43	0.00	(44.43)	100.00
219-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
Total Dept 000		209,072.00	232,900.95	22,903.27	(23,828.95)	111.40

TOTAL Revenues		209,072.00	232,900.95	22,903.27	(23,828.95)	111.40
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	68,850.29	17,238.50	181,149.71	27.54
Total Dept 448-STREET LIGHTS		250,000.00	68,850.29	17,238.50	181,149.71	27.54

TOTAL Expenditures		250,000.00	68,850.29	17,238.50	181,149.71	27.54

Fund 219 - STREET LIGHTS:						
TOTAL REVENUES		209,072.00	232,900.95	22,903.27	(23,828.95)	111.40
TOTAL EXPENDITURES		250,000.00	68,850.29	17,238.50	181,149.71	27.54
NET OF REVENUES & EXPENDITURES		(40,928.00)	164,050.66	5,664.77	(204,978.66)	400.83

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 226 - RECYCLING						
Revenues						
Dept 000						
226-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
226-000-655.00	Other	0.00	0.00	0.00	0.00	0.00
226-000-664.00	Interest Earned	0.00	10.59	0.00	(10.59)	100.00
226-000-672.00	Special Assessments	428,760.00	429,060.00	31,961.34	(300.00)	100.07
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	429,070.59	31,961.34	(310.59)	100.07
TOTAL Revenues		428,760.00	429,070.59	31,961.34	(310.59)	100.07
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	144,534.80	34,633.95	284,225.20	33.71
226-527-956.00	Recycling Bins	0.00	0.00	0.00	0.00	0.00
Total Dept 527-RECYCLING		428,760.00	144,534.80	34,633.95	284,225.20	33.71
TOTAL Expenditures		428,760.00	144,534.80	34,633.95	284,225.20	33.71
Fund 226 - RECYCLING:						
TOTAL REVENUES		428,760.00	429,070.59	31,961.34	(310.59)	100.07
TOTAL EXPENDITURES		428,760.00	144,534.80	34,633.95	284,225.20	33.71
NET OF REVENUES & EXPENDITURES		0.00	284,535.79	(2,672.61)	(284,535.79)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 265 - DRUG LAW ENFORCEMENT						
Revenues						
Dept 000						
265-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
265-000-655.00	Drug Forfeiture	0.00	0.00	0.00	0.00	0.00
265-000-655.01	Pending Drug Forfeiture	0.00	4,254.00	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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 266 - LAW ENFORCEMENT TRAINING						
Revenues						
Dept 000						
266-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
266-000-573.00	FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00
266-000-577.00	PA 302 FUNDS	6,000.00	0.00	0.00	6,000.00	0.00
266-000-585.00	Narcotic Forfeitures	0.00	0.00	0.00	0.00	0.00
266-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
266-000-690.00	OTHER GRANTS	0.00	0.00	0.00	0.00	0.00
266-000-699.00	TRANSERS IN/TRANSFERS OUT	13,000.00	0.00	0.00	13,000.00	0.00
Total Dept 000		19,000.00	0.00	0.00	19,000.00	0.00
TOTAL Revenues						
		19,000.00	0.00	0.00	19,000.00	0.00
Expenditures						
Dept 320-STATE TRAINING MONEY						
266-320-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
266-320-960.00	POLICE TRAINING	19,000.00	8,679.52	3,722.46	10,320.48	45.68
266-320-960.01	Act 32 Dispatcher Training	0.00	600.00	0.00	(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	9,279.52	3,722.46	9,720.48	48.84
TOTAL Expenditures						
		19,000.00	9,279.52	3,722.46	9,720.48	48.84
Fund 266 - LAW ENFORCEMENT TRAINING:						
TOTAL REVENUES		19,000.00	0.00	0.00	19,000.00	0.00
TOTAL EXPENDITURES		19,000.00	9,279.52	3,722.46	9,720.48	48.84

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
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	NET OF REVENUES & EXPENDITURES	0.00	(9,279.52)	(3,722.46)	9,279.52	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 270 - 911 WIRELESS						
Revenues						
Dept 000						
270-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
270-000-580.00	Revenue	44,000.00	23,891.02	11,029.78	20,108.98	54.30
270-000-664.00	Interest Earned	0.00	156.87	0.00	(156.87)	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	24,047.89	11,029.78	19,952.11	54.65

TOTAL Revenues		44,000.00	24,047.89	11,029.78	19,952.11	54.65
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	0.00	2,408.14	73.24
Total Dept 301-POLICE		9,000.00	6,591.86	0.00	2,408.14	73.24

TOTAL Expenditures		9,000.00	6,591.86	0.00	2,408.14	73.24

Fund 270 - 911 WIRELESS:						
TOTAL REVENUES		44,000.00	24,047.89	11,029.78	19,952.11	54.65
TOTAL EXPENDITURES		9,000.00	6,591.86	0.00	2,408.14	73.24
NET OF REVENUES & EXPENDITURES		35,000.00	17,456.03	11,029.78	17,543.97	49.87

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 301 - ROAD DEBT SERVICE (VOTED BOND)						
Revenues						
Dept 000						
301-000-403.00	Operating Levy-C.T.	0.00	0.00	0.00	0.00	0.00
301-000-664.00	Interest Earned	0.00	2,421.24	0.00	(2,421.24)	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	2,421.24	0.00	(2,421.24)	100.00

TOTAL Revenues		0.00	2,421.24	0.00	(2,421.24)	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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
301-906-970.00	Capital Improvement	3,245,000.00	0.00	0.00	3,245,000.00	0.00
301-906-996.00	PAYING AGENT/BANK FEES	0.00	0.00	0.00	0.00	0.00
Total Dept 906-DEBT SERVICE		3,245,000.00	189,150.00	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	2,421.24	0.00	(2,421.24)	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)	(186,728.76)	0.00	(3,058,271.24)	5.75

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 407 - RADIO SITE PROJECT						
Revenues						
Dept 000						
407-000-505.00	Federal Grant Revenue	0.00	0.00	0.00	0.00	0.00
407-000-582.00	Local Revenue	0.00	117,829.00	117,829.00	(117,829.00)	100.00
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	117,829.00	117,829.00	(117,829.00)	100.00

TOTAL Revenues		0.00	117,829.00	117,829.00	(117,829.00)	100.00
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	208,060.44	208,010.33	(208,060.44)	100.00
Total Dept 301-POLICE		0.00	208,060.44	208,010.33	(208,060.44)	100.00

TOTAL Expenditures		0.00	208,060.44	208,010.33	(208,060.44)	100.00

Fund 407 - RADIO SITE PROJECT:						
TOTAL REVENUES		0.00	117,829.00	117,829.00	(117,829.00)	100.00
TOTAL EXPENDITURES		0.00	208,060.44	208,010.33	(208,060.44)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(90,231.44)	(90,181.33)	90,231.44	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 550 - REVOLVING LOAN						
Revenues						
Dept 000						
550-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues						
		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
550-000-820.00	Bad Debt Expense	0.00	0.00	0.00	0.00	0.00
550-000-999.99	Out of Balance	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 200-GENERAL SERVICES_ADMIN						
550-200-815.00	Other Fees	0.00	0.00	0.00	0.00	0.00
550-200-827.00	Legal	0.00	0.00	0.00	0.00	0.00
550-200-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
Total Dept 200-GENERAL SERVICES_ADMIN		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures						
		0.00	0.00	0.00	0.00	0.00
Fund 550 - REVOLVING LOAN:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 584 - GOLF COURSE						
Revenues						
Dept 000						
584-000-607.00	Lease Fees	0.00	0.00	0.00	0.00	0.00
584-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
584-000-669.00	Cart Rental	0.00	0.00	0.00	0.00	0.00
584-000-672.00	Ski Rental	0.00	0.00	0.00	0.00	0.00
584-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues						
		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
584-000-991.00	Transfer In	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 698-GOLF COURSE						
584-698-740.00	Operating Supplies	0.00	0.00	0.00	0.00	0.00
584-698-747.00	Small Tools & Equipment	0.00	0.00	0.00	0.00	0.00
584-698-814.00	Purchased Maint. Service	0.00	0.00	0.00	0.00	0.00
584-698-904.00	Advertisements	0.00	0.00	0.00	0.00	0.00
584-698-912.00	Insurance - General	0.00	0.00	0.00	0.00	0.00
584-698-913.00	Worker's Comp	0.00	0.00	0.00	0.00	0.00
584-698-931.00	Repairs - Maint. - Building	0.00	0.00	0.00	0.00	0.00
584-698-932.00	Repairs - Maint. - Grounds	0.00	0.00	0.00	0.00	0.00
584-698-934.00	Repairs & Maint. - Machine	0.00	0.00	0.00	0.00	0.00
584-698-968.00	Depreciation	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
584-698-970.00	Capital Improvement	0.00	0.00	0.00	0.00	0.00
584-698-983.00	New Equipment	0.00	0.00	0.00	0.00	0.00
Total Dept 698-GOLF COURSE		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		0.00	0.00	0.00	0.00	0.00
Fund 584 - GOLF COURSE:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 615 - REVOLVING IMPROVEMENT						
Revenues						
Dept 000						
615-000-664.00	Interest Earned	0.00	239.63	0.00	(239.63)	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	239.63	0.00	(239.63)	100.00
TOTAL Revenues						
		0.00	239.63	0.00	(239.63)	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	239.63	0.00	(239.63)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	239.63	0.00	(239.63)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 795 - INVESTMENT						
Revenues						
Dept 000						
795-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 301-POLICE						
795-301-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 301-POLICE		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues		0.00	0.00	0.00	0.00	0.00
Fund 795 - INVESTMENT:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 810 - POLICE CAPITAL IMPROVEMENT						
Revenues						
Dept 000						
810-000-573.00	Grant Monies	0.00	0.00	0.00	0.00	0.00
810-000-664.00	Interest Earned	0.00	394.34	0.00	(394.34)	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	2,894.34	0.00	229,407.66	1.25
TOTAL Revenues		232,302.00	2,894.34	0.00	229,407.66	1.25
Expenditures						
Dept 000						
810-000-700.00	Proceeds from issuance of debt	0.00	0.00	0.00	0.00	0.00
810-000-910.00	Debt Service - Principle	0.00	0.00	0.00	0.00	0.00
810-000-915.00	Debt Sevice - Interest	0.00	0.00	0.00	0.00	0.00
810-000-999.00	Transfer to other Funds	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 440-CAPTIAL IMPROVEMENT						
810-440-817.00	Police Capital Improvement Aud	0.00	0.00	0.00	0.00	0.00
810-440-820.00	Police Cap Impr Engineering Fe	0.00	0.00	0.00	0.00	0.00
810-440-827.00	Police Cap Impr Legal Fees	0.00	0.00	0.00	0.00	0.00
810-440-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
810-440-983.00	Police Capital Improvement	324,967.00	171,861.96	4,320.38	153,105.04	52.89
Total Dept 440-CAPTIAL IMPROVEMENT		324,967.00	171,861.96	4,320.38	153,105.04	52.89

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
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TOTAL Expenditures		324,967.00	171,861.96	4,320.38	153,105.04	52.89
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Fund 810 - POLICE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		232,302.00	2,894.34	0.00	229,407.66	1.25
TOTAL EXPENDITURES		324,967.00	171,861.96	4,320.38	153,105.04	52.89
NET OF REVENUES & EXPENDITURES		(92,665.00)	(168,967.62)	(4,320.38)	76,302.62	182.34

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 811 - FIRE CAPITAL IMPROVEMENT						
Revenues						
Dept 000						
811-000-573.00	Grant Monies	0.00	252,983.00	0.00	(252,983.00)	100.00
811-000-664.00	Interest Earned	0.00	215.88	0.00	(215.88)	100.00
811-000-667.00	WOODROW RENTAL INCOME	0.00	8,228.00	0.00	(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	261,426.88	0.00	125,743.12	67.52
TOTAL Revenues						
		387,170.00	261,426.88	0.00	125,743.12	67.52
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	311,062.50	17,535.00	(261,062.50)	622.13
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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
811-440-983.02	Ladder 844 Rebuild	0.00	0.00	0.00	0.00	0.00
811-440-983.03	Engine 812 Payment	0.00	0.00	0.00	0.00	0.00
811-440-983.04	Engine Replacement	0.00	0.00	0.00	0.00	0.00
811-440-983.05	Staff Vehicles	40,000.00	41,225.30	41,225.30	(1,225.30)	103.06
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	351,347.47	58,760.30	(56,347.47)	119.10
TOTAL Expenditures		295,000.00	351,347.47	58,760.30	(56,347.47)	119.10
Fund 811 - FIRE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		387,170.00	261,426.88	0.00	125,743.12	67.52
TOTAL EXPENDITURES		295,000.00	351,347.47	58,760.30	(56,347.47)	119.10
NET OF REVENUES & EXPENDITURES		92,170.00	(89,920.59)	(58,760.30)	182,090.59	97.56

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 812 - STREET IMPROVEMENT						
Revenues						
Dept 000						
812-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
812-000-669.00	Interest on Spec. Assess.	0.00	0.00	0.00	0.00	0.00
812-000-671.00	Metro Act Payments	0.00	500.00	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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
812-446-827.02	Legal Fees - Kendall	0.00	0.00	0.00	0.00	0.00
812-446-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
812-446-969.00	Streets & Roads	0.00	0.00	0.00	0.00	0.00
Total Dept 446-STREETS		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		0.00	0.00	0.00	0.00	0.00
Fund 812 - STREET IMPROVEMENT:						
TOTAL REVENUES		0.00	500.00	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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 871 - WATER IMPROVEMENT						
Revenues						
Dept 000						
871-000-664.00	Interest Earned	0.00	83.60	0.00	(83.60)	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	83.60	0.00	(83.60)	100.00
TOTAL Revenues						
		0.00	83.60	0.00	(83.60)	100.00
Expenditures						
Dept 000						
871-000-956.01	Water Connection Fee	0.00	(20,798.75)	(14,348.75)	20,798.75	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	(20,798.75)	(14,348.75)	20,798.75	100.00
Dept 441-WATER IMPROVEMENT						
871-441-732.00	Dues	0.00	16,500.00	16,500.00	(16,500.00)	100.00
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 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Total Dept 441-WATER IMPROVEMENT		0.00	16,500.00	16,500.00	(16,500.00)	100.00
TOTAL Expenditures		0.00	(4,298.75)	2,151.25	4,298.75	100.00
Fund 871 - WATER IMPROVEMENT:						
TOTAL REVENUES		0.00	83.60	0.00	(83.60)	100.00
TOTAL EXPENDITURES		0.00	(4,298.75)	2,151.25	4,298.75	100.00
NET OF REVENUES & EXPENDITURES		0.00	4,382.35	(2,151.25)	(4,382.35)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT						
Revenues						
Dept 000						
883-000-664.00	Interest Earned	0.00	1,179.17	0.00	(1,179.17)	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	23,500.00	7,000.00	(23,500.00)	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	24,679.17	7,000.00	(24,679.17)	100.00
TOTAL Revenues						
		0.00	24,679.17	7,000.00	(24,679.17)	100.00
Expenditures						
Dept 520-SEWER IMPROVEMENT						
883-520-732.00	Dues	0.00	13,500.00	13,500.00	(13,500.00)	100.00
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	2,798.09	2,705.20	(2,798.09)	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	16,298.09	16,205.20	(16,298.09)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 05/31/2016	ACTIVITY FOR 05/31/2016	AVAILABLE BALANCE	% BDGT USED
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TOTAL Expenditures		0.00	16,298.09	16,205.20	(16,298.09)	100.00
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Fund 883 - SEWER IMPROVEMENT:						
TOTAL REVENUES		0.00	24,679.17	7,000.00	(24,679.17)	100.00
TOTAL EXPENDITURES		0.00	16,298.09	16,205.20	(16,298.09)	100.00
NET OF REVENUES & EXPENDITURES		0.00	8,381.08	(9,205.20)	(8,381.08)	100.00
<hr/>						
TOTAL REVENUES - ALL FUNDS		9,080,916.00	6,774,969.13	547,169.14	2,305,946.87	33.66
TOTAL EXPENDITURES - ALL FUNDS		12,882,192.00	4,335,548.09	940,846.87	8,546,643.91	33.66
NET OF REVENUES & EXPENDITURES		(3,801,276.00)	2,439,421.04	(393,677.73)	(6,240,697.04)	64.17

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 05/01/2016 - 05/31/2016
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/02/2016	POOL	40420	042916	TWP. OF KALAMAZOO	HRA/AGENT	701-000-276.05	20,000.00
05/06/2016	POOL	40422	050416	AALIYAH BUCHANAN	Deposits - Room Rentals	701-000-276.01	50.00
05/06/2016	POOL	40423	042616	AT&T	Forfeiture - Opr	727-000-253.00	33.87
05/06/2016	POOL	40424	043016	BEST BUY BUSINESS ADVANTAGE	Forfeiture - Opr	727-000-253.00	151.93
05/06/2016	POOL	40425	050416	TIMOTHY BLANKSVARD	Forfeiture - Opr	727-000-253.00	340.00
05/06/2016	POOL	40426	042916	MICHELLE AND CHARLES HENDRIX	FIRE ESCROW 502 N BERKLEY	701-000-237.00	12,000.00
05/06/2016	POOL	40427	10026173	CTS TELECOM, INC.	Forfeiture - Opr	727-000-253.00	88.16
05/06/2016	POOL	40428	601009269348	CONSUMERS ENERGY	Utilities - Electric	206-336-921.02	1,027.26
05/06/2016	POOL	40429	042216	CHARTER COMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	77.49
		40429	042216A		Purchased & Maint. Service	206-336-811.00	79.99
		40429	042216B		Purchased & Maint. Service	206-336-811.00	79.99
		40429	042216C		Purchased & Maint. Service	206-336-811.00	35.28
		40429	042216D		Purchased & Maint. Service	206-336-811.00	113.25
		40429	042216E		Purchased & Maint. Service	206-336-811.00	79.99
							<u>465.99</u>
05/06/2016	POOL	40430	050216	KALAMAZOO COUNTY	Pers. Prop Adjustments	701-000-236.00	740.02
05/06/2016	POOL	40431	050216	KAL. PUBLIC LIBRARY	Pers. Prop Adjustments	701-000-236.00	7,323.08
05/06/2016	POOL	40432	123114	KAL. COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	3,296.00
		40432	123115		Forfeiture - Opr	727-000-253.00	3,912.46
							<u>7,208.46</u>
05/06/2016	POOL	40433	050216	KALAMAZOO COUNTY TREASURER	Pers. Prop Adjustments	701-000-236.00	8,671.39
		40433	050216A		Pers. Prop Adjustments	701-000-236.00	467.69
		40433	050216B		Pers. Prop Adjustments	701-000-236.00	2,680.91
		40433	050216C		Pers. Prop Adjustments	701-000-236.00	185.00
							<u>12,004.99</u>
05/06/2016	POOL	40434	041416	KALAMAZOO OIL CO.	Gas & Oil	101-209-751.00	24.96
		40434	042716		Gas & Oil	101-265-751.00	184.19
		40434	043016		Gas & Oil	206-336-751.00	702.80
		40434	043016A		Gas & Oil	207-301-751.00	1,766.23
							<u>2,678.18</u>
05/06/2016	POOL	40435	A705678	ENGINEERED PROTECTION SYSTEM	Forfeiture - Opr	727-000-253.00	294.42
05/06/2016	POOL	40436	050216	KAL. VALLEY COMM. COLLEGE	Pers. Prop Adjustments	701-000-236.00	5,205.13

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/06/2016	POOL	40437	050216	K/RESA	Pers. Prop Adjustments	701-000-236.00	6,523.99
		40437	050216A		Pers. Prop Adjustments	701-000-236.00	5,328.58
							11,852.57
05/06/2016	POOL	40438	23356	JIM MARTIN TIRE	Maint. - Vehicle	206-336-939.00	22.00
05/06/2016	POOL	40439	269342197104C	AT&T	Telephone	206-336-853.00	306.09
05/06/2016	POOL	40440	050416	NICOLE PRICE	Deposits - Room Rentals	701-000-276.01	50.00
05/06/2016	POOL	40441	050216	SCHOOL DISTRICT #1	Pers. Prop Adjustments	701-000-236.00	7,077.35
05/06/2016	POOL	40442	050216	SCHOOL DISTRICT #32	Pers. Prop Adjustments	701-000-236.00	2,619.96
		40442	050216A		Pers. Prop Adjustments	701-000-236.00	1,538.71
							4,158.67
05/06/2016	POOL	40443	042516	SPRINT	Forfeiture - Opr	727-000-253.00	25.95
05/06/2016	POOL	40444	LCI-254513	SPRINT	Forfeiture - Opr	727-000-253.00	45.00
05/06/2016	POOL	40445	551-463293	STATE OF MICHIGAN	Forfeiture - Opr	727-000-253.00	9,283.53
05/06/2016	POOL	40446	050216	STATE OF MICHIGAN	Pers. Prop Adjustments	701-000-236.00	4,990.39
		40446	050216A		Pers. Prop Adjustments	701-000-236.00	6,109.94
		40446	050216B		Pers. Prop Adjustments	701-000-236.00	14,971.18
		40446	050216C		Pers. Prop Adjustments	701-000-236.00	18,329.82
							44,401.33
05/06/2016	POOL	40447	042816	STATE OF MICHIGAN	Legal Service	101-209-827.00	25.00
05/06/2016	POOL	40448	042916	TWP OF KALAMAZOO POLICE	Postage	101-200-730.00	16.34
		40448	042916		Operating Supplies	207-301-740.00	100.19
		40448	042916		Uniforms/Personal Equipment	207-301-748.00	11.00
		40448	042916		Investigative Operations	207-301-782.00	13.70
		40448	042916		Maint. - Vehicle	207-301-939.00	20.00
							161.23
05/06/2016	POOL	40449	11171	WEST SHORE SERVICES, INC.	Fire Equipment	811-440-983.00	17,535.00
05/06/2016	POOL	40450	4962161-2529-4	WASTE MANAGEMENT OF MICHIGAN	Forfeiture - Opr	727-000-253.00	225.62
05/06/2016	POOL	40451	041816A	SPEEDWAY	Gas & Oil	206-336-751.00	130.64
05/06/2016	POOL	40452	876734	INDUSCO SUPPLY CO. INC.	Small Tools & Equipment	101-265-747.00	88.51
05/06/2016	POOL	40453	927662	LOWE'S COMPANIES, INC.	Maint. - Vehicle	206-336-939.00	29.09
		40453	927602		Operating Supplies	207-301-740.00	28.30
							57.39

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CHECK DATE FROM 05/01/2016 - 05/31/2016

DB: Kalamazoo Twp

Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/06/2016	POOL	40454	041916	STAPLES CREDIT PLAN	Forfeiture - Opr	727-000-253.00	1,178.72
05/06/2016	POOL	40455	0249-005047185	REPUBLIC SERVICES #249	Purchased Service	101-265-811.00	202.65
		40455	0249-005047185		Purchased & Maint. Service	206-336-811.00	153.54
							356.19
05/06/2016	POOL	40456	050416	LAURA THOMAS	Deposits - Room Rentals	701-000-276.01	50.00
05/13/2016	POOL	40457	83984980	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	19.00
		40457	83984979		Operating Supplies	206-336-740.00	21.40
							40.40
05/13/2016	POOL	40458	3505-516756	ALL-PHASE - MICHIGAN DIVISIO	Operating Supplies	101-265-740.00	637.44
05/13/2016	POOL	40459	04101709	ARGUS GROUP HOLDINGS, LLC	Small Tools & Equipment	206-336-747.00	375.00
		40459	04102101		Small Tools & Equipment	206-336-747.00	437.50
							812.50
05/13/2016	POOL	40460	0K106647	RED THE UNIFORM TAILOR	Uniforms/Personal Equipment	207-301-748.00	481.90
05/13/2016	POOL	40461	18438	BAUCKHAM, SPARKS, THALL & SE	OFFICE SUPPLIES	101-200-727.00	214.38
		40461	18438		LEGAL SERVICES-BD. MEET.	101-200-826.00	180.00
		40461	18438		LEGAL SERVICE-GEN. TWP.	101-200-827.00	3,082.00
		40461	18438		MUN CODE INFRAC LEGAL FEES	101-310-827.00	4,763.00
		40461	18438		PLANNING & ZONING	101-400-827.00	3,879.04
		40461	18438		LEGAL	207-301-827.00	660.00
		40461	18438		BORGESS HOSPITALITY HOUSE-ATTY ZBA	701-000-240.00	225.00
							13,003.42
05/13/2016	POOL	40462	042916	BRETT N. RODGERS, TRUSTEE	P/R deduct - Misc. Deduct	701-000-231.04	475.39
		40462	051316		P/R deduct - Misc. Deduct	701-000-231.04	475.39
							950.78
05/13/2016	POOL	40463	3272	SCOTT W. TAYLOR EXCAVATING	1236 NASSAU	883-520-930.00	2,681.95
05/13/2016	POOL	40464	207055306776	CONSUMERS ENERGY	Utilities - Electric	101-751-921.00	133.35
		40464	205186812747		Utilities - Electric	206-336-921.01	25.48
		40464	206432572353		Utilities - Electric	206-336-921.01	339.38
		40464	206432572356		Utilities - Electric	206-336-921.01	22.59
		40464	202339001501		Utilities - Electric	206-336-921.04	24.83
		40464	201627043643		Utilities - Electric	206-336-921.04	252.37
		40464	201716043613		Utilities - Electric	206-336-921.04	25.34
		40464	206432572353		Utilities - Fuel	206-336-923.01	236.15
		40464	202250023144		Utilities - Fuel	206-336-923.04	232.90
		40464	206877476272		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	247.73

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		40464	201004409361		Maintenance - Sewer	883-520-930.00	23.25
							1,563.37
05/13/2016	POOL	40465	331906	STEENSMA LAWN & POWER EQUIPM	Maint. - Vehicle	101-265-939.00	29.71
		40465	325797		Maint. - Vehicle	206-336-939.00	115.00
							144.71
05/13/2016	POOL	40466	56717	D & G VAC DIST.	Small Tools & Equipment	101-265-747.00	2.25
05/13/2016	POOL	40467	11682	BERNIE'S HAUL-AWAY, INC.	YARD CLEANUP - 529 LUM	701-000-231.05	875.00
		40467	11779		COURT ORDERED CLEAN UP - 1117 CROS	701-000-231.05	800.00
		40467	11761		COURT ORDERED CLEANUP - 1008 COOPE	701-000-231.05	830.00
							2,505.00
05/13/2016	POOL	40468	129145	RIVER RUN PRESS	Operating Supplies	206-336-740.00	230.00
05/13/2016	POOL	40469	051016	FAIRFIELD INN & SUITES	POLICE TRAINING	266-320-960.00	110.88
05/13/2016	POOL	40470	149626	FARM "N" GARDEN, INC.	Maint. - Building	206-336-931.00	170.00
05/13/2016	POOL	40471	041916	FIRST TELECOMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	515.00
		40471	041916A		Purchased & Maint. Service	206-336-811.00	515.00
		40471	041916B		Purchased & Maint. Service	206-336-811.00	500.00
							1,530.00
05/13/2016	POOL	40472	166570	GOGGIN RENTALS	Rentals - Equipment	101-276-945.00	230.00
05/13/2016	POOL	40473	B0029788	J & J PAINT AND GLASS	Maint. - Building	206-336-931.00	8.56
05/13/2016	POOL	40474	16-06-004	KALAMAZOO AREA BUILDING AUTH	Purchased Service	101-310-811.00	225.00
05/13/2016	POOL	40475	18723MI	NASRO	POLICE TRAINING	266-320-960.00	495.00
05/13/2016	POOL	40476	69596	SAXON INCORPORATED	Office Supplies	207-301-727.00	108.49
05/13/2016	POOL	40477	579074	EDS BREADS LLC	Operating Supplies	101-265-740.00	723.19
05/13/2016	POOL	40478	AAAQ4069	PRO-TECH SECURITY SALES	Uniforms/Personal Equipment	207-301-748.00	120.73
05/13/2016	POOL	40479	971011	RIDGE COMPANY	Maint. - Vehicle	207-301-939.00	14.75
		40479	971201		Maint. - Vehicle	207-301-939.00	39.96
							54.71
05/13/2016	POOL	40480	041816	PNC BANK	Travel - Conf.	101-101-862.00	125.00
		40480	041816		TRAVEL/CONFERENCES - SUPERVISOR	101-171-862.00	125.00
		40480	041816A		TRAVEL/CONFERENCES - SUPERVISOR	101-171-862.00	10.00
		40480	041816		TRAINING/CONFERENCES - TREASURER	101-253-862.00	125.00
		40480	041816F		New Equipment - Gen. Govt	101-901-983.00	307.82

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		40480	041816H		Publ., Subscript. & Dues	207-301-732.00	115.00
		40480	041816D		Operating Supplies	207-301-740.00	78.20
		40480	041816E		Operating Supplies	207-301-740.00	59.76
		40480	041816G		Small Tools & Equipment	207-301-747.00	504.00
		40480	041816B		Travel - Conferences	207-301-862.00	6.00
		40480	041816C		Travel - Conferences	207-301-862.00	7.50
							1,463.28
05/13/2016	POOL	40481	274120	ROTO-ROOTER	Purchased & Maint. Service	206-336-811.00	592.03
05/13/2016	POOL	40482	INV064589	SECANT TECHNOLOGIES, INC.	Computer Service	101-200-810.00	81.00
05/13/2016	POOL	40483	4559	SHARP SHOP	Small Tools & Equipment	101-265-747.00	29.95
		40483	32025		Maint. - Machine	101-265-934.00	36.00
							65.95
05/13/2016	POOL	40484	3210	SPECIALIZED DEMOLITION, INC	2125 BRIAR PLACE	101-310-811.00	2,500.00
05/13/2016	POOL	40485	050216	SUBURBAN INNS	POLICE TRAINING	266-320-960.00	873.60
05/13/2016	POOL	40486	106518A	BS & A SOFTWARE	Software Programs/Fees	101-200-742.00	953.00
		40486	106518B		Software Programs/Fees	101-200-742.00	1,636.00
		40486	106518		Purchased Service	101-400-811.00	1,864.00
							4,453.00
05/13/2016	POOL	40487	051016	CROWNE PLAZA HOTEL	Dispatcher Training	207-301-960.02	722.80
05/13/2016	POOL	40488	051016	FOURWINDS RESORT	POLICE TRAINING	266-320-960.00	492.80
05/13/2016	POOL	40489	25010272	GALESBURG FORD	Maint. - Vehicle	206-336-939.00	76.14
05/13/2016	POOL	40490	5629	INTERSTATE ALL BATTERY	Operating Supplies	206-336-740.00	30.99
05/13/2016	POOL	40491	8302	KAL. FLEET SUPPLY	Maint. - Vehicle	206-336-939.00	45.40
05/13/2016	POOL	40492	735	LEHRMAN LAWN CARE	Purchased Service	101-265-811.00	810.00
05/13/2016	POOL	40493	194473	LYNWELL COFFEE	Office Supplies	101-200-727.00	94.50
05/13/2016	POOL	40494	25569	LOWE'S COMPANIES, INC.	Operating Supplies	206-336-740.00	37.86
		40494	27515A		Small Tools & Equipment	206-336-747.00	101.89
		40494	20596		Maint. - Grounds	206-336-932.00	338.44
							478.19
05/13/2016	POOL	40495	116578	TIME EMERGENCY EQUIPMENT	Publ., Subscript., & Dues	206-336-732.00	169.81
05/13/2016	POOL	40496	8039108944	STAPLES ADVANTAGE	Office Supplies	206-336-727.00	340.12
05/13/2016	POOL	40497	051316	WMRCA	Schools & Training	101-191-960.00	20.00

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05/16/2016	POOL	40498	051616	PUBLIC MEDIA NETWORK	2% Franchise	701-000-452.00	9,180.64
		40498	051616A		2% Franchise	701-000-452.00	9,180.64
		40498	051616B		2% Franchise	701-000-452.00	26,913.92
		40498	051616C		2% Franchise	701-000-452.00	4,767.70
							50,042.90
05/20/2016	POOL	40499	55682387	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	7.00
		40499	55682386		Operating Supplies	206-336-740.00	14.00
		40499	83998158		Operating Supplies	206-336-740.00	19.00
		40499	55682265		Operating Supplies	206-336-740.00	14.00
							54.00
05/20/2016	POOL	40500	MI10229	BURNHAM & FLOWER INSURANCE G	Insurance - Vol. Firemen	206-336-723.00	5,307.00
05/20/2016	POOL	40501	205453777577	CONSUMERS ENERGY	Utilities - Fuel	101-200-923.00	851.17
		40501	203940896662		Utilities - Electric	101-751-921.00	28.21
		40501	206432581113		Utilities - Electric	206-336-921.02	24.68
		40501	205542774588		Utilities - Electric	206-336-921.02	25.60
		40501	206699538245		Utilities - Electric	206-336-921.02	33.01
		40501	206699538260		Utilities - Electric	206-336-921.02	449.23
		40501	202961954428		Utilities - Electric	206-336-921.03	85.84
		40501	202961954418		Utilities - Electric	206-336-921.03	22.59
		40501	206699538245		Utilities - Fuel	206-336-923.02	40.86
		40501	206699538236		Utilities - Fuel	206-336-923.02	157.01
		40501	202783960234		Utilities - Fuel	206-336-923.03	142.71
		40501	205097789116		Utilities - Electric	219-448-921.00	30.13
		40501	205720767334		Forfeiture - Opr	727-000-253.00	412.72
		40501	205720767344		Forfeiture - Opr	727-000-253.00	22.59
		40501	205720767350		Forfeiture - Opr	727-000-253.00	31.80
05/20/2016	POOL	40502	201627051468	CONSUMERS ENERGY	Utilities - Electric	219-448-921.00	17,208.37
05/20/2016	POOL	40503	050716	CHARTER COMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	124.19
		40503	050716A		Purchased & Maint. Service	206-336-811.00	128.44
							252.63
05/20/2016	POOL	40504	041316A	KALAMAZOO CITY TREASURER	Utilities - Water	101-200-927.00	86.98
		40504	041316		Utilities - Water	206-336-927.02	62.82
		40504	041516		Utilities - Water	206-336-927.03	24.74
		40504	041116		Water	206-336-927.04	52.52
							227.06

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 CHECK DATE FROM 05/01/2016 - 05/31/2016
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/20/2016	POOL	40505	051016	KALAMAZOO COUNTY TREASURER	Trailer Tax	701-000-254.00	1,360.00
05/20/2016	POOL	40506	051516	KALAMAZOO OIL CO.	Gas & Oil	207-301-751.00	1,776.25
05/20/2016	POOL	40507	050216	SAM'S CLUB	Forfeiture - Opr	727-000-253.00	121.68
05/20/2016	POOL	40508	269R01036905A	AT&T	Telephone	206-336-853.00	165.15
		40508	269337817405C		Telephone	207-301-853.00	355.32
		40508	269R01129405C		Radio Tower T1 Line	207-301-853.02	354.16
							874.63
05/20/2016	POOL	40509	051616	MUSKEGON COUNTY EQUALIZATION	Schools & Training	101-209-960.00	25.00
05/20/2016	POOL	40510	S 0516-064	PAAM	Forfeiture - Opr	727-000-253.00	100.00
05/20/2016	POOL	40511	051816	PHIL HOOGENBOOM	Purchased Service	101-191-811.00	30.00
05/20/2016	POOL	40512	050516	DEPT. 56-5690020322	Office Supplies	101-191-727.00	33.98
		40512	050516		Office Supplies	101-200-727.00	44.98
							78.96
05/20/2016	POOL	40513	25092	MOTOROLA SOLUTIONS CREDIT	Expenses	407-301-983.00	208,010.33
05/20/2016	POOL	40514	050216	SEMCO ENERGY	Forfeiture - Opr	727-000-253.00	182.79
05/20/2016	POOL	40515	LCI-254978	SPRINT	Forfeiture - Opr	727-000-253.00	45.00
05/20/2016	POOL	40516	1600001969	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	467.00
		40516	051116		Forfeiture - Opr	727-000-253.00	129.29
							596.29
05/20/2016	POOL	40517	89955	SPIKE'S SERVICE	Forfeiture - Opr	727-000-253.00	56.89
05/20/2016	POOL	40518	551-467150	STATE OF MICHIGAN	Forfeiture - Opr	727-000-253.00	550.00
05/20/2016	POOL	40519	9764689580	VERIZON WIRELESS	Telephone	101-200-853.00	158.24
		40519	9764689580		Telephone	206-336-853.00	263.43
		40519	9764689580		Telephone	207-301-853.00	781.56
							1,203.23
05/20/2016	POOL	40520	INV62393	THERMO SCIENTIFIC PORTABLE	Forfeiture - Opr	727-000-253.00	172.00
05/20/2016	POOL	40521	051816	SUSAN A MCCARTHY	Forfeiture - Opr	727-000-253.00	40.00
05/20/2016	POOL	40522	120389774	ROSE PEST SOLUTIONS	Forfeiture - Opr	727-000-253.00	72.00
05/20/2016	POOL	40523	050216	TELEGRATION, INC.	Telephone	207-301-853.00	21.83
05/20/2016	POOL	40524	0249-005059243	REPUBLIC SERVICES #249	Solid Waste	226-527-811.00	34,633.95

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 05/01/2016 - 05/31/2016
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/20/2016	POOL	40525	302508	WOOLLEY BUILDERS & CABINetry	Forfeiture - Opr	727-000-253.00	822.50
		40525	302510		Forfeiture - Opr	727-000-253.00	260.00
							1,082.50
05/20/2016	POOL	40526	628466	MCDONALD'S TOWING	Investigative Operations	207-301-782.00	135.00
		40526	631269		Investigative Operations	207-301-782.00	175.00
							310.00
05/25/2016	POOL	40527	051216	AT & T	Forfeiture - Opr	727-000-253.00	40.55
05/25/2016	POOL	40528	0K106474	RED THE UNIFORM TAILOR	Uniforms/Personal Equipment	207-301-748.00	626.49
05/25/2016	POOL	40529	502776	BERGER CHEVROLET	Staff Vehicles	811-440-983.05	41,225.30
05/25/2016	POOL	40530	052316	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	375.00
05/25/2016	POOL	40531	050416	BRONSON HEALTHCARE GROUP	Employment Testing	207-301-812.00	132.00
05/25/2016	POOL	40532	EL-25065	ABRAHAM & GAFFNEY, PC	AUDIT SERVICES	101-200-817.01	5,100.00
05/25/2016	POOL	40533	2316	CONFIRMDelivery.COM	Office Supplies	101-200-727.00	119.63
05/25/2016	POOL	40534	201538091138	CONSUMERS ENERGY	Utilities - Electric	101-200-921.00	1,794.37
05/25/2016	POOL	40535	052316	T.M. PROPERTIES, LLC	Forfeiture - Opr	727-000-253.00	500.00
05/25/2016	POOL	40536	0117821-IN	ENTENMANN-ROVIN CO.	Uniforms/Personal Equipment	207-301-748.00	265.50
05/25/2016	POOL	40537	051416	CHARTER COMMUNICATIONS	Purchased Service	101-200-811.00	183.92
05/25/2016	POOL	40538	89540	FIRE SAFETY USA, INC.	Small Tools & Equipment	206-336-747.00	550.00
05/25/2016	POOL	40539	052516	FURNITURE CITY BROADCASTING	TOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
05/25/2016	POOL	40540	167020	GOGGIN RENTALS	Rentals - Equipment	101-276-945.00	230.00
		40540	167171		Rentals - Equipment	101-276-945.00	230.00
							460.00
05/25/2016	POOL	40541	1509716	GORDON WATER	Operating Supplies	101-200-740.00	55.50
05/25/2016	POOL	40542	161454	HASTINGS AIR-ENERGY CONTROL, Maint.	- Building	206-336-931.00	48.75
05/25/2016	POOL	40543	1374720-0	INTEGRITY BUSINESS SOLUTIONS	Office Supplies	207-301-727.00	99.14
05/25/2016	POOL	40544	051416	COMCAST CABLE	Forfeiture - Opr	727-000-253.00	145.22
05/25/2016	POOL	40545	050216	KALAMAZOO CITY TREASURER	Water	206-336-927.01	116.79
		40545	042216		Utilities - Water	206-336-927.02	75.91
		40545	043016		Utilities - Water	206-336-927.02	57.81
							250.51

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF KALAMAZOO
 CHECK DATE FROM 05/01/2016 - 05/31/2016
 Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/25/2016	POOL	40546	0007636927	MLIVE MEDIA GROUP	2936 MEADOWCROFT/KALSEC/DAVENPORT	701-000-240.00	528.94
		40546	0007646218		RUGBY	701-000-240.00	403.80
							932.74
05/25/2016	POOL	40547	105473	KALAMAZOO LANDSCAPE SUPPLIES	Maint. - Building	206-336-931.00	66.75
05/25/2016	POOL	40548	050816	KRWWC	Dues	871-441-732.00	16,500.00
		40548	050816		Dues	883-520-732.00	13,500.00
							30,000.00
05/25/2016	POOL	40549	052716	ELITE FIREARMS & TRAINING	POLICE TRAINING	266-320-960.00	1,075.00
05/25/2016	POOL	40550	042916	SANDERSON & DEHAAN	Maint. - Grounds	101-265-932.00	4,588.00
05/25/2016	POOL	40551	013117	LOU'S GLOVES, INC.	Operating Supplies	207-301-740.00	166.00
05/25/2016	POOL	40552	260-1301412	AUTO VALUE KALAMAZOO	Maint. - Vehicle	207-301-939.00	65.95
05/25/2016	POOL	40553	051916	MI ASSOC. OF MUNICIPAL CLERK	Travel - Conferences	101-200-862.00	700.00
05/25/2016	POOL	40554	1830	MICHIGAN MUNICIPAL POLICE	Maint. - Vehicle	207-301-939.00	65.10
05/25/2016	POOL	40555	0-1932	MTA	Dues	101-200-732.00	5,491.96
05/25/2016	POOL	40556	16337	MURPHYS TRAILER SALES & SERV	Forfeiture - Opr	727-000-253.00	314.03
05/25/2016	POOL	40557	45215	NATIONAL HOSE TESTING	Purchased & Maint. Service	206-336-811.00	1,795.00
05/25/2016	POOL	40558	973161	RIDGE COMPANY	Maint. - Vehicle	206-336-939.00	57.29
05/25/2016	POOL	40559	256405	PITSCH COMPANIES	DEMO - 925 EDISON	101-310-811.00	10,150.00
		40559	256405A		DEMO - 1026 COOPER	101-310-811.00	10,050.00
		40559	256405B		DEMO - 1315 OLMSTEAD	101-310-811.00	6,000.00
							26,200.00
05/25/2016	POOL	40560	125303	SAFETY SERVICES, INC.	Personal Equipment Allowance	206-336-748.00	276.89
		40560	125303A		Personal Equipment Allowance	206-336-748.00	(15.67)
							261.22
05/25/2016	POOL	40561	89216	SIEGFRIED CRANDALL PC	ACCOUNTING SERVICE	101-200-817.00	2,000.00
05/25/2016	POOL	40562	1262506	CENTER MEDICAL SUPPLY	Operating Supplies	207-301-740.00	21.21
05/25/2016	POOL	40563	551-466254	STATE OF MICHIGAN	POLICE TRAINING	266-320-960.00	300.00
		40563	052316		HIDTA Money	727-000-271.00	412.89
							712.89
05/25/2016	POOL	40564	551-466699	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	402.75

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/25/2016	POOL	40565	20161132	WINDER POLICE EQUIPMENT	Police Capital Improvement	810-440-983.00	3,920.38
05/25/2016	POOL	40566	21906	T & J TOWING	Maint. - Vehicle	207-301-939.00	45.00
		40566	21903		Maint. - Vehicle	207-301-939.00	167.50
							212.50
05/25/2016	POOL	40567	16531	ARTWEAR APPAREL GRAPHICS	Personal Equipment Allowance	206-336-748.00	602.00
05/25/2016	POOL	40568	051116	ATLAS PLUMBING SERVICE, LC	Maint. - Building	206-336-931.00	1,049.40
05/25/2016	POOL	40569	47793	CMP DISTRIBUTORS, INC.	Personal Equipment Allowance	206-336-748.00	217.26
05/25/2016	POOL	40570	524275	DENOAYER CHEVROLET	Maint. - Vehicle	207-301-939.00	689.50
05/25/2016	POOL	40571	S0009060	EMERGENCY VEHICLE PRODUCTS	Maint. - Vehicle	207-301-939.00	85.00
		40571	S0009062		Police Capital Improvement	810-440-983.00	400.00
							485.00
05/25/2016	POOL	40572	051616	SPEEDWAY	Forfeiture - Opr	727-000-253.00	920.60
05/25/2016	POOL	40573	120393689	ROSE PEST SOLUTIONS	Forfeiture - Opr	727-000-253.00	240.00
05/25/2016	POOL	40574	438005	HALT FIRE	Maint. - Vehicle	206-336-939.00	269.18
05/25/2016	POOL	40575	5822	INTERSTATE ALL BATTERY	Operating Supplies	207-301-740.00	14.40
05/25/2016	POOL	40576	91552	KERKSTRA PORTABLE RESTROOM	Operating Supplies	101-751-740.00	80.00
		40576	91553		Operating Supplies	101-751-740.00	80.00
							160.00
05/25/2016	POOL	40577	527302	KUSTOM SIGNALS, INC.	Maint. - Machine	207-301-934.00	355.86
		40577	526830		Maint. - Machine	207-301-934.00	256.00
							611.86
05/25/2016	POOL	40578	08075	LOWE'S COMPANIES, INC.	Operating Supplies	206-336-740.00	4.72
		40578	25120		Maint. - Building	206-336-931.00	15.66
		40578	27823		Small Tools & Equipment	207-301-747.00	3.40
							23.78
05/25/2016	POOL	40579	1318545	MILLER, CANFIELD, PADDOCK	Legal	207-301-827.00	82.00
05/25/2016	POOL	40580	610287	ONE WAY PRODUCTS, INC.	Operating Supplies	101-265-740.00	28.37
		40580	610135		Operating Supplies	101-265-740.00	106.87
		40580	610287		Maint. - Vehicle	101-265-939.00	47.48
							182.72
05/25/2016	POOL	40581	050116	TRANSUNION RISK AND ALTERNAT	Investigative Operations	207-301-782.00	1.50

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
05/27/2016	POOL	40582	269381038505	AT&T	Telephone	101-200-853.00	412.97
		40582	269342197105C		Telephone	206-336-853.00	307.21
							720.18
05/27/2016	POOL	40583	00969192	PURITY CYLINDER, INC.	Operating Supplies	206-336-740.00	126.52
		40583	00969195		Operating Supplies	206-336-740.00	98.77
							225.29
05/27/2016	POOL	40584	052616	TWP. OF KALAMAZOO	Unclassified	101-200-956.00	71.92
		40584	052616		Operating Supplies	101-265-740.00	33.84
		40584	052616		Operating Supplies	101-751-740.00	64.00
		40584	052616		Deposits - Vending Machine	701-000-276.04	72.14
							241.90
				TOTAL - ALL FUNDS	TOTAL OF 164 CHECKS		672,832.83

--- GL TOTALS ---

101-101-862.00	Travel - Conf.	125.00
101-171-862.00	TRAVEL/CONFERENCES - SUPERVISOR	135.00
101-191-727.00	Office Supplies	33.98
101-191-811.00	Purchased Service	30.00
101-191-960.00	Schools & Training	20.00
101-200-727.00	Office Supplies	473.49
101-200-730.00	Postage	16.34
101-200-732.00	Dues	5,491.96
101-200-740.00	Operating Supplies	55.50
101-200-742.00	Software Programs/Fees	2,589.00
101-200-810.00	Computer Service	81.00
101-200-811.00	Purchased Service	183.92
101-200-817.00	ACCOUNTING SERVICE	2,000.00
101-200-817.01	AUDIT SERVICES	5,100.00
101-200-826.00	Legal Services-Bd. Meet.	180.00
101-200-827.00	Legal Service-Gen. Twp.	3,082.00
101-200-853.00	Telephone	571.21
101-200-862.00	Travel - Conferences	700.00
101-200-921.00	Utilities - Electric	1,794.37
101-200-923.00	Utilities - Fuel	851.17
101-200-927.00	Utilities - Water	86.98
101-200-956.00	Unclassified	71.92
101-209-751.00	Gas & Oil	24.96
101-209-827.00	Legal Service	25.00
101-209-960.00	Schools & Training	25.00
101-253-862.00	TRAINING/CONFERENCES - TREASURER	125.00
101-265-740.00	Operating Supplies	1,529.71
101-265-747.00	Small Tools & Equipment	120.71
101-265-751.00	Gas & Oil	184.19
101-265-811.00	Purchased Service	1,012.65
101-265-932.00	Maint. - Grounds	4,588.00
101-265-934.00	Maint. - Machine	36.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-265-939.00					Maint. - Vehicle		77.19
101-276-945.00					Rentals - Equipment		690.00
101-310-811.00					Purchased Service	28,925.00	
101-310-827.00					Legal Service-Gen. Twp.		4,763.00
101-400-811.00					Purchased Service		1,864.00
101-400-827.00					Legal Services - Gen. Twp.		3,879.04
101-751-740.00					Operating Supplies		224.00
101-751-921.00					Utilities - Electric		161.56
101-901-983.00					New Equipment - Gen. Govt		307.82
206-336-723.00					Insurance - Vol. Firemen		5,307.00
206-336-727.00					Office Supplies		340.12
206-336-732.00					Publ., Subscript., & Dues		169.81
206-336-740.00					Operating Supplies		623.26
206-336-747.00					Small Tools & Equipment		1,464.39
206-336-748.00					Personal Equipment Allowance		1,080.48
206-336-751.00					Gas & Oil		833.44
206-336-811.00					Purchased & Maint. Service		4,789.19
206-336-853.00					Telephone		1,041.88
206-336-921.01					Utilities - Electric		387.45
206-336-921.02					Utilities - Electric		1,559.78
206-336-921.03					Utilities - Electric		108.43
206-336-921.04					Utilities - Electric		302.54
206-336-923.01					Utilities - Fuel		236.15
206-336-923.02					Utilities - Fuel		197.87
206-336-923.03					Utilities - Fuel		142.71
206-336-923.04					Utilities - Fuel		232.90
206-336-927.01					Water		116.79
206-336-927.02					Utilities - Water		196.54
206-336-927.03					Utilities - Water		24.74
206-336-927.04					Water		52.52
206-336-931.00					Maint. - Building		1,359.12
206-336-932.00					Maint. - Grounds		338.44
206-336-939.00					Maint. - Vehicle		614.10
207-301-727.00					Office Supplies		207.63
207-301-732.00					Publ., Subscript. & Dues		115.00
207-301-740.00					Operating Supplies		468.06
207-301-747.00					Small Tools & Equipment		507.40
207-301-748.00					Uniforms/Personal Equipment		1,505.62
207-301-751.00					Gas & Oil		3,542.48
207-301-782.00					Investigative Operations		325.20
207-301-812.00					Employment Testing		132.00
207-301-827.00					Legal		742.00
207-301-853.00					Telephone		1,158.71
207-301-853.02					Radio Tower T1 Line		354.16
207-301-862.00					Travel - Conferences		13.50
207-301-921.00					RAVINE TOWER SITE - ELECTRIC		247.73
207-301-931.65					TOWER RENT - RAVINE ROAD		1,500.00
207-301-934.00					Maint. - Machine		611.86
207-301-939.00					Maint. - Vehicle		1,192.76
207-301-960.02					Dispatcher Training		722.80
217-301-956.00					LIVESCAN EXPENSE		402.75

User: MONICAK

CHECK DATE FROM 05/01/2016 - 05/31/2016

DB: Kalamazoo Twp

Banks: POOL

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
219-448-921.00					Utilities - Electric		17,238.50
226-527-811.00					Solid Waste		34,633.95
266-320-960.00					POLICE TRAINING		3,347.28
407-301-983.00					Expenses		208,010.33
701-000-231.04					P/R deduct - Misc. Deduct		950.78
701-000-231.05					Clean-up/Mowing/Demo - Twp Svc		2,505.00
701-000-236.00					Pers. Prop Adjustments		92,763.14
701-000-237.00					Inter-Fund Transfer		12,000.00
701-000-240.00					Zoning/Development Escrow		1,157.74
701-000-254.00					Trailer Tax		1,360.00
701-000-276.01					Deposits - Room Rentals		150.00
701-000-276.04					Deposits - Vending Machine		72.14
701-000-276.05					HRA/AGENT		20,000.00
701-000-452.00					2% Franchise		50,042.90
727-000-253.00					Forfeiture - Opr		24,897.32
727-000-271.00					HIDTA Money		412.89
810-440-983.00					Police Capital Improvement		4,320.38
811-440-983.00					Fire Equipment		17,535.00
811-440-983.05					Staff Vehicles		41,225.30
871-441-732.00					Dues		16,500.00
883-520-732.00					Dues		13,500.00
883-520-930.00					Maintenance - Sewer		2,705.20

**PLANNING & ZONING
DEPARTMENT**

**MAY
2016**

To: Township Board

From: Planning & Zoning Dept.

Date: 6/1/2016

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	2,243,000	1,366,000	877,000			17,625	1,567	2,271	2,073	45	23,581
June											
July											
August											
September											
October											
November											
December											
Totals	3,497,960	2,247,463	1,250,497			30,278	8,088	8,467	5,315	155	52,213
Dated											
6/1/2016											

2016 CHICKEN PERMITS

Date	#	Street	Appl. Name	Tel. #	Own/Rent	E-Mail	Zone	Paid
3/24/2016	608	Ira	Thomason, Abigail	269-341-3418	Rent/Family	na	B-res	\$10
3/24/2016	720	Wallace	Lansdale, John & Brenda	269-599-7272	Own	na	B-res	\$10
3/31/2016	833	Nichols	Jody Ickes	269-226-2674	Own	Snapper004@hotmail.com	B-res	\$10
4/1/2016	3828	Grand Prairie	Alan & Sheila Strong	269-903-6638	Own	na	na	\$10
5/18/2016	704	Ira	Jessra Salvano	269-569-4395	Own	Jesslynn3200@gmail.com	B-res	\$10
5/18/2016	2812	Westnedge N	Stefani Neef	269-598-4897	Own	StefiNeff@gmail.com	B-res	\$10
5/23/2016	1313	Colgrove	Daniel Keyes	269-447-7050	Own	Elephantboy@yahoo.com	B-res	\$10

BUILDING PERMIT STATISTICS

	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1							
				kaba Sept													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	50	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	108	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	197	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	39	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						

Permit List

06/01/2016

MAY 2016

Building

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB15-06-787	Residential	05/11/2016	2115 E MAIN ST		06-14-430-520	OZOMARO, MEN		\$110.00	\$2,700
Work Description: 108 sq. ft. Deck, and replacing a Door and Windows(no structural modifications)							Category	Deck	
PB16-06-101	Residential	05/24/2016	209 W ALLEN ST		06-03-105-380	VISION PROPERT	SPECIALIZED DE	\$150.00	\$0
Work Description: demo							Category	Demolition	
PB16-06-145	Commerci	05/10/2016	1800 HENSON AVE		06-11-405-101	BORGESS MEDIC	HBA of West Michig	\$7,448.00	\$1,053,000
Work Description: 8,564 sq. ft. R-1 Use, Hospitality House, Res. Manager suite with 7 Gust suites, office and common areas.							Category	Commercial New Building	
PB16-06-176	Residential	05/03/2016	1012 FLETCHER AVE		06-17-135-280	HAYNES, MARK	Jaksa Builders	\$661.00	\$60,000
Work Description: 1380 s/f two story addition on poured foundation, with screened in porch and interior left unfinished and minimal electrical work.							Category	Res. Addition	
PB16-06-201	Residential	05/09/2016	2225 SAGEBRUSH ST.		06-07-195-130	AEG DEVELOPM	AEG DEVELOPME	\$1,511.00	\$222,034
Work Description: New 2059 split level, 3 bedroom, 2 1/2 bathroom home with 14' x 10' deck							Category	Res. New Construction	
PB16-06-202	Residential	05/05/2016	2238 SAGEBRUSH ST.		06-07-195-590	AEG DEVELOPM	AEG DEVELOPME	\$1,641.00	\$248,296
Work Description: New 2054 s/f 4 bedroom, 2 1/2 bathroom with a finished basement.							Category	Res. New Construction	
PB16-06-212	Residential	05/03/2016	3301 OLD FARM RD.		06-05-903-035	ZACKER, JULIE	Grandview Services	\$55.00	\$0
Work Description: Remove shingles: install low slope roofing membrane							Category	Re-roof	
PB16-06-218	Residential	05/05/2016	3628 HURON AVE		06-07-420-470	MALCOLM, RODE	Van Dam & Kruzing	\$145.00	\$15,000
Work Description: rplace 25 l. ft. of interior wall bottom plates and studs due to rot and termite damage. Lock box code 1238							Category	Res. Alteration/Repair	
PB16-06-224	Residential	05/16/2016	1334 HIGHLAND DR/M		06-09-105-040	KALAMAZOO MH	Complete Mobile M	\$100.00	\$0

Work Description: home set							Category	Manufactured Home Setup	
PB16-06-225	Residential	05/06/2016	3227 MAPLE AVE	05/09/2016	06-01-440-490	BANK OF AMERI	ACE DEMOLITION	\$150.00	\$0
Work Description: Demo of unattached garage							Category	Demolition	
PB16-06-227	Residential	05/16/2016	1326 HIGHLAND HILLS/		06-09-105-040	KALAMAZOO MH	Complete Mobile M	\$100.00	\$5,000
Work Description: Mobile home set-up							Category	Manufactured Home Setup	
PB16-06-243	Residential	05/24/2016	4401 SQUIRES LN		06-06-385-011	RHOADS, GALE A	Davis, Rodney R	\$2,340.00	\$289,350
Work Description: New 2066 sf, 2 bedroom, 2 full bath home with unfinished basement.							Category	Res. New Construction	
PB16-06-248	Residential	05/26/2016	4370 SWEET CHERRY L		06-05-170-310	MYLES, ROXANN	All Star Remodeling	\$466.00	\$35,000
Work Description: Finish approx. 750 s.f. of existing basement to include 1 bedroom, 1 bathroom , office and living area.							Category	Res. Alteration/Repair	
PB16-06-255	Commerci	05/27/2016	1521 GULL		06-11-345-012	BORGESS MEDIC	AVB	\$2,638.00	\$313,000
Work Description: Borgess Medical Center Ground Floor GOC 312. Approx. 900 s.f. of Interior renovation to prepare for new single plane imaging equipment.							Category	Commercial Alteration/Repair	
PB16-06-260	Residential	05/26/2016	2624 TEXEL DR		06-12-315-630	MERCANTILE BA	Weatherproof Remo	\$55.00	\$0
Work Description: Reroof							Category	Re-roof	
PB16-06-270	Residential	05/31/2016	1323 STAMFORD AVE		06-12-355-890	HAMILTON, CLY	Mr. Roof	\$55.00	\$0
Work Description:							Category	Re-roof	

Total Permits For Type: 16
Total Fees For Type: \$17,625.0
Total Const. Value For Type: \$2,243,

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE16-06-267	Commerci	05/10/2016	1800 HENSON AVE		06-11-405-101	BORGESS MEDIC	COUNTRY LANE E	\$496.00	\$0

Work Description: new home						Category	Electrical		
PE16-06-268	Residential	05/10/2016	1326 HIGHLAND HILLS/	05/20/2016	06-09-105-040	KALAMAZOO MH Accurate Electric Co	\$101.00	\$0	
Work Description: Service feeders for mobile home in park						Category	Electrical		
PE16-06-269	Residential	05/10/2016	1334 HIGHLAND DR/M	05/20/2016	06-09-105-040	KALAMAZOO MH Accurate Electric Co	\$101.00	\$0	
Work Description: Service feeder for mobile home in park						Category	Electrical		
PE16-06-277	Commerci	05/17/2016	1701 OLMSTEAD RD		06-24-470-021	KAL. PROBATION Macks Fire Protectio	\$145.00	\$0	
Work Description: Install new micro switch in existing fire suppression system (kitchen) so when kitchen suppression goes into alarm , the building fire alarm audible are activated.						Category	Electrical		
PE16-06-282	Residential	05/18/2016	2111 W MAIN ST		06-17-420-540	DANMAR REAL E Ruphos A. Brown	\$105.00	\$0	
Work Description: Service upgrade						Category	Electrical		
PE16-06-298	Residential	05/23/2016	4370 SWEET CHERRY L		06-05-170-310	MYLES, ROXANN Atlas Electrical Servi	\$150.00	\$0	
Work Description: Basement Remodel						Category	Electrical		
PE16-06-300	Residential	05/25/2016	625 JENKS BLVD		06-17-132-040	SELKIRK, REED	\$219.00	\$0	
Work Description: fix home						Category	Electrical		
PE16-06-301	Commerci	05/25/2016	1536 GULL RD		06-11-455-035	KALAMAZOO CO EPS (Grand Rapids)	\$145.00	\$0	
Work Description: Install remote paging annunciator to existing fire alarm system						Category	Electrical		
PE16-06-303	Residential	05/25/2016	924 N DARTMOUTH ST		06-17-240-270	WALTERHOUSE, SEK Electric	\$105.00	\$0	
Work Description: service upgrade						Category	Electrical		

Total Permits For Type:	9
Total Fees For Type:	\$1,567.00
Total Const. Value For Type:	\$0

Mechanical

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM16-06-234	Residential	05/16/2016	1334 HIGHLAND DR/M	05/20/2016	06-09-105-040	KALAMAZOO MH	Complete Mobile M	\$100.00	\$0
Work Description: new home set							Category	Mechanical	
PM16-06-239	Commerci	05/10/2016	1800 HENSON AVE		06-11-405-101	BORGESS MEDIC	NIEBOER HEATIN	\$670.00	\$0
Work Description: new home							Category	Mechanical	
PM16-06-240	Residential	05/16/2016	1326 HIGHLAND HILLS/	05/20/2016	06-09-105-040	KALAMAZOO MH	Complete Mobile M	\$100.00	\$0
Work Description: Installing new mobiel home in park							Category	Mechanical	
PM16-06-242	Residential	05/13/2016	1229 RICHLAND AVE		06-08-470-490	EDELWEISS, LLC	Fleetwood's	\$155.00	\$0
Work Description: Furnace install							Category	Mechanical	
PM16-06-243	Residential	05/16/2016	4765 WESTON AVE		06-06-315-099	ST. JOHN, KAREN	NIEBOER HEATIN	\$125.00	\$0
Work Description: furnace							Category	Mechanical	
PM16-06-247	Residential	05/16/2016	211 E WESTWOOD DR		06-17-415-200	MAXWELL, RON	Bel Aire Heating and	\$175.00	\$0
Work Description: furnace & a/c replacement							Category	Mechanical	
PM16-06-250	Residential	05/16/2016	4655 YELLOW PINE LA		06-05-160-290	SWIDERSKI, GIN	Bel Aire Heating and	\$165.00	\$0
Work Description: System replacement							Category	Mechanical	
PM16-06-260	Residential	05/19/2016	4125 STONEGATE RD		06-06-205-071	DEISLER, STEVE	NIEBOER HEATIN	\$155.00	\$0
Work Description: Furnace & A/c replacement							Category	Mechanical	
PM16-06-264	Residential	05/23/2016	510 GRAND PRE AVE		06-17-132-310	MONTAGUE, MELMATTAWAN	MEC	\$125.00	\$0
Work Description: Air Conditoner replacement							Category	Mechanical	
PM16-06-268	Residential	05/24/2016	4370 SWEET CHERRY L		06-05-170-310	MYLES, ROXANN	Preferred Plumbing	\$170.00	\$0
Work Description: bathroom in the basement							Category	Mechanical	

PM16-06-272	Residential	05/25/2016	625 JENKS BLVD		06-17-132-040	SELKIRK, REED		\$176.00	\$0	
Work Description: fix home							Category	Mechanical		

PM16-06-274	Residential	05/26/2016	1118 JENKS BLVD		06-17-135-150	CARLSON, SUSA	NIEBOER HEATIN	\$155.00	\$0	
Work Description: Furnace and AC							Category	Mechanical		

Total Permits For Type: 12
Total Fees For Type: \$2,271.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value	
PP16-06-136	Residential	05/05/2016	2238 SAGEBRUSH ST.		06-07-195-590	AEG DEVELOPM		\$100.00	\$0	
Work Description: sewer connection							Category	Plumbing		

PP16-06-138	Residential	05/05/2016	1818 SUNNYSIDE		06-12-330-050	HOVIOUS, MAURIPETRO	PLUMBING	\$155.00	\$0	
Work Description: Replacing shower valve, toilet & lav							Category	Plumbing		

PP16-06-144	Residential	05/09/2016	2225 SAGEBRUSH ST.		06-07-195-130	AEG DEVELOPM		\$100.00	\$0	
Work Description: sewer connection							Category	Plumbing		

PP16-06-146	Commerci	05/10/2016	1800 HENSON AVE		06-11-405-101	BORGESS MEDIC	KRUSINGA PLUM	\$645.00	\$0	
Work Description: New home							Category	Plumbing		

PP16-06-147	Residential	05/16/2016	1334 HIGHLAND DR/M	05/20/2016	06-09-105-040	KALAMAZOO MH	Complete Mobile M	\$105.00	\$0	
Work Description: Installing new mobile home in park							Category	Plumbing		

PP16-06-148	Residential	05/16/2016	1326 HIGHLAND HILLS/	05/20/2016	06-09-105-040	KALAMAZOO MH	Complete Mobile M	\$105.00	\$0	
Work Description: Installing new mobile home in park							Category	Plumbing		

PP16-06-151	Residential	05/13/2016	3628 HURON AVE	06-07-420-470	MALCOLM, RODEMALL CITY MECH	\$165.00	\$0
Work Description: replacing tub, shower, water heater, toilet, and faucet						Category	Plumbing
PP16-06-152	Residential	05/13/2016	131 W WESTWOOD DR	06-17-415-110	COOK, EUGENIE OHIO BATH SOLU	\$100.00	\$0
Work Description: Tub to shower conversion						Category	Plumbing
PP16-06-155	Residential	05/16/2016	2617 N BURDICK ST	06-10-130-012	CHARTER TOWN Atlas Plumbing Servi	\$100.00	\$0
Work Description: Changing 30 gal gas water heater						Category	Plumbing
PP16-06-156	Residential	05/18/2016	4370 SWEET CHERRY L	06-05-170-310	MYLES, ROXANN Preferred Plumbing	\$205.00	\$0
Work Description: new basement bath - Full bath						Category	Plumbing
PP16-06-162	Residential	05/20/2016	120 CHERRY HILL ST	06-17-320-090	FEDERAL NATIO O'Neill Plumbing an	\$105.00	\$0
Work Description: Water Heater						Category	Plumbing
PP16-06-165	Residential	05/25/2016	625 JENKS BLVD	06-17-132-040	SELKIRK, REED	\$188.00	\$0
Work Description: fix home						Category	Plumbing

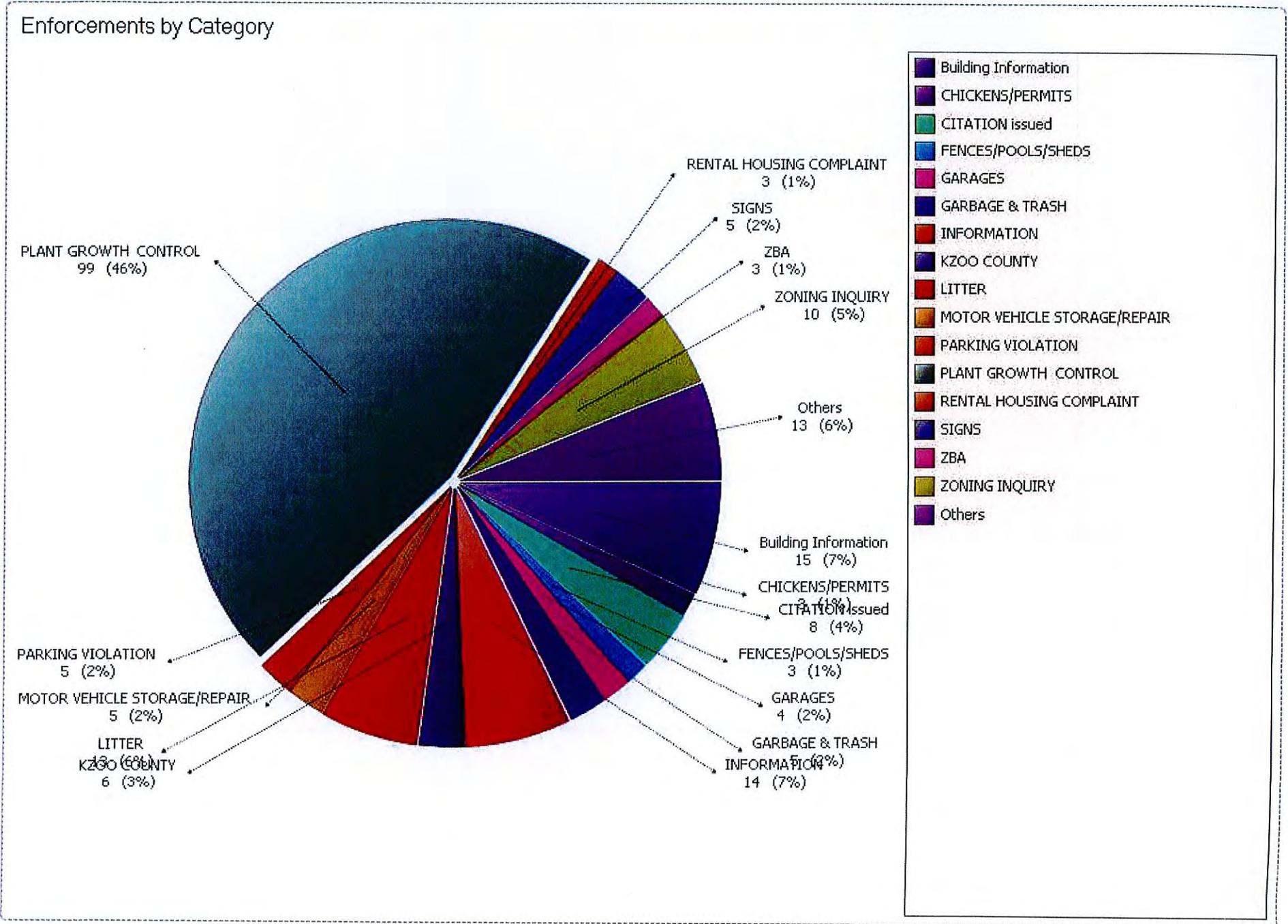
Total Permits For Type: 12
Total Fees For Type: \$2,073.00
Total Const. Value For Type: \$0

Special Permits

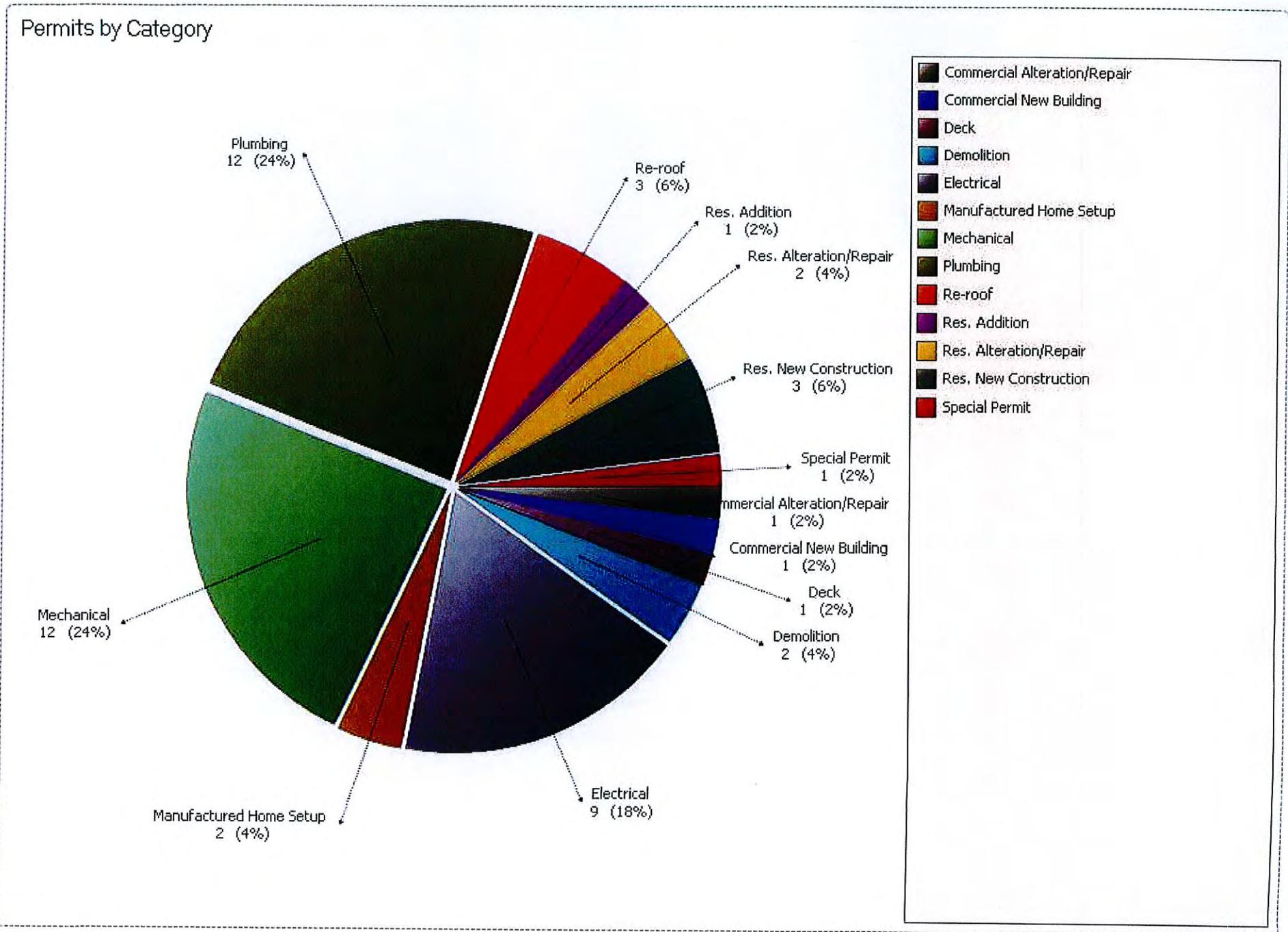
Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS16-06-036	Commerci	05/06/2016	2307 E MAIN ST	05/10/2016	06-14-430-850	ABBASI, ALEEM		\$45.00	\$0
Work Description: Owner request for vent hood inspection.						Category	Special Permit		

Total Permits For Type: 1
Total Fees For Type: \$45.00

Breakdown of Enforcements by Category



Breakdown of Permits by Category



2016 MONTHLY KABA PERMITS BY JURISDICTION

2016 MAY

MAY 2015 ^{"% PREV}
_{YEAR MONTH}

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	22	\$ 14,020
COMSTOCK	ELECTRICAL	19	\$ 5,222
COMSTOCK	MECHANICAL	17	\$ 3,496
COMSTOCK	PLUMBING	9	\$ 1,700
COMSTOCK	SPECIAL	3	\$ 135
TOTAL COMSTOCK		70	\$ 24,573
COOPER	BUILDING	7	\$ 12,195
COOPER	ELECTRICAL	10	\$ 1,987
COOPER	MECHANICAL	6	\$ 1,231
COOPER	PLUMBING	1	\$ 236
COOPER	SPECIAL	0	\$ -
TOTAL COOPER		24	\$ 15,649
KALAMAZOO	BUILDING	16	\$ 17,625
KALAMAZOO	ELECTRICAL	9	\$ 1,567
KALAMAZOO	MECHANICAL	12	\$ 2,271
KALAMAZOO	PLUMBING	12	\$ 2,073
KALAMAZOO	SPECIAL	1	\$ 45
TOTAL KALAMAZOO		50	\$ 23,581
OSHTEMO	BUILDING	22	\$ 16,453
OSHTEMO	ELECTRICAL	29	\$ 5,386
OSHTEMO	MECHANICAL	22	\$ 3,724
OSHTEMO	PLUMBING	18	\$ 3,807
OSHTEMO	SPECIAL		
TOTAL OSHTEMO		91	\$ 29,370

				REVENUE	REVENUE	REVENUE	PERMITS	PERMITS
				REVENUE MAY 2015	"% PREV YEAR MONTH	% 2016 - YTD BUDGET	MAY 2015	"% 2015 - YTD
TOTAL KABA	MAY	235	\$ 93,173	\$ 66,810	139%	0%	250	94%

TOTAL BUILDING	67	\$ 60,293
TOTAL ELECTRICAL	67	\$ 14,162
TOTAL MECHANICAL	57	\$ 10,722
TOTAL PLUMBING	40	\$ 7,816
TOTAL SPECIAL	4	\$ 180

2015 MONTHLY KABA PERMITS BY JURISDICTION

** SEE COMMENTS IN CELLS F3 AND F31

2016 YTD AS OF: 31-May-16

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE	2016 MONTHLY CUMULATIVE TOTALS				
				# PERMITS	REVENUE			
COMSTOCK	BUILDING	88	\$ 64,766	201	\$ 57,341	JAN		
COMSTOCK	ELECTRICAL	79	\$ 18,468	166	\$ 51,224	FEB		
COMSTOCK	MECHANICAL	80	\$ 16,246	204	\$ 74,342	MAR		
COMSTOCK	PLUMBING	43	\$ 7,478	242	\$ 72,213	APRIL		
COMSTOCK	SPECIAL	8	\$ 360	235	\$ 93,173	MAY		
TOTAL COMSTOCK		298	\$ 107,318	-	\$ -	JUNE		
COOPER	BUILDING	38	\$ 44,101	-	\$ -	JULY		
COOPER	ELECTRICAL	44	\$ 7,909	-	\$ -	AUG		
COOPER	MECHANICAL	41	\$ 9,325	-	\$ -	SEPT		
COOPER	PLUMBING	17	\$ 3,440	-	\$ -	OCT		
COOPER	SPECIAL	0	\$ -	-	\$ -	NOV		
TOTAL COOPER		140	\$ 64,775	-	\$ -	DEC		
KALAMAZOO	BUILDING	49	\$ 30,278	1,048	348,293	2016		
KALAMAZOO	ELECTRICAL	57	\$ 8,088					
KALAMAZOO	MECHANICAL	55	\$ 8,467					
KALAMAZOO	PLUMBING	33	\$ 5,315					
KALAMAZOO	SPECIAL	3	\$ 155					
TOTAL KALAMAZOO		197	\$ 52,303					
OSHTEMO	BUILDING	94	\$ 65,387					
OSHTEMO	ELECTRICAL	128	\$ 24,374					
OSHTEMO	MECHANICAL	113	\$ 20,350					
OSHTEMO	PLUMBING	78	\$ 13,786					
OSHTEMO	SPECIAL	0	\$ -					
TOTAL OSHTEMO		413	\$ 123,897					
TOTAL KABA	YTD	1048	348,293	\$ 287,061	121%	47.8%	970	108%

TOTAL BUILDING	269	\$ 204,532
TOTAL ELECTRICAL	308	\$ 58,839
TOTAL MECHANICAL	289	\$ 54,388
TOTAL PLUMBING	171	\$ 30,019
TOTAL SPECIAL	11	\$ 515

Residential and Commercial Building Permits

Residential

PB16-06-243 Res. New Construction New 2066 sf, 2 bedroom, 2 full bath home with unfinished basement.

Total Permits: 1

Kalamazoo

Commercial

PB16-06-145 Commercial New Building 8,564 sq. ft. R-1 Use, Hospitality House, Res. Manager suite with 7 Guest suites, office and common areas.

PB16-06-255 Commercial Alteration/Repair Borgess Medical Center Ground Floor GOC 312.
Approx. 900 s.f. of Interior renovation to prepare for new single plane imaging equipment.

Total Permits: 2

Residential

PB15-06-787 Deck 108 sq. ft. Deck, and replacing a Door and Windows(no structural modifications)

PB16-06-101 Demolition demo

PB16-06-176 Res. Addition 1380 s/f two story addition on poured foundation, with screened in porch and interior left unfinished and minimal electrical work.

PB16-06-201 Res. New Construction New 2059 split level, 3 bedroom, 2 1/2 bathroom home with 14' x 10' deck

PB16-06-202 Res. New Construction New 2054 s/f 4 bedroom, 2 1/2 bathroom with a finished basement.

PB16-06-212 Re-roof Remove shingles: install low slope roofing membrane

PB16-06-218 Res. Alteration/Repair rplace 25 l. ft. of interior wall bottom plates and studs due to rot and termite damage.
Lock box code 1238

PB16-06-224 Manufactured Home Setup home set

PB16-06-225 Demolition Demo of unattached garage

PB16-06-227 Manufactured Home Setup Mobile home set-up

PB16-06-248 Res. Alteration/Repair Finish approx. 750 s.f. of existing basement to include 1 bedroom, 1 bathroom , office and living area.

PB16-06-260 Re-roof Reroof

PB16-06-270 Re-roof

Total Permits: 13

Grand Total Permits: 16

Permit.DateIssued in <Previous month> [05/01/16 - 05/31/16] AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential OR
Permit.BasicUsage = Commercial
AND
Parcel.ParcelNumber Starts With <Prompt For Value>

Residential Building Permits

Res. New Construction			1
PB16-06-243	4401 SQUIRES DR VAC	RHOADS, GALE A.	
Kalamazoo			
Deck			1
PB15-06-787	2115 E MAIN ST	OZOMARO, MENYON & DAZY	
Demolition			2
PB16-06-101	209 W ALLEN ST	KAJA HOLDINGS 2, LLC	
PB16-06-225	3227 MAPLE AVE	BANK OF AMERICA, N.A.	
Manufactured Home Setup			2
PB16-06-224	1334 HIGHLAND DR/MOBPK HLS	KALAMAZOO MHC, LLC	
PB16-06-227	1326 HIGHLAND HILLS/MOB PARK	KALAMAZOO MHC, LLC	
Re-roof			3
PB16-06-212	3301 OLD FARM RD.	ZACKER, JULIE	
PB16-06-260	2624 TEXEL DR	MERCANTILE BANK OF MICHIGA	
PB16-06-270	1323 STAMFORD AVE	HAMILTON, CLYDENE	
Res. Addition			1
PB16-06-176	1012 FLETCHER AVE	HAYNES, MARK W.	
Res. Alteration/Repair			2
PB16-06-218	3628 HURON AVE	MALCOLM, RODERICK A.	
PB16-06-248	4370 SWEET CHERRY LANE	MYLES, ROXANNE	
Res. New Construction			2
PB16-06-201	2225 SAGEBRUSH ST.	AEG DEVELOPMENT LLC	
PB16-06-202	2238 SAGEBRUSH ST.	AEG DEVELOPMENT LLC	

Total Permits: 14

Permit.DateIssued in <Previous month> [05/01/16 - 05/31/16] AND
 Permit.PermitType = Building
 AND
 Permit.BasicUsage = Residential
 AND
 Parcel.ParcelNumber Starts With <Prompt For Value>

Commercial Building Permits

Kalamazoo

1

PB16-06-255	Commercial Alteration/Repai	1521 GULL	BORGESS MEDICAL CENT
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VB

1

PB16-06-145	Commercial New Building	1800 HENSON AVE	BORGESS MEDICAL CENT
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Total Permits: 2

Permit.DateIssued in <Previous month> [05/01/16 - 05/31/16] AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Commercial
AND
Parcel.ParcelNumber Starts With <Prompt For Value>

Completion Detail Report By Member Code

All Members
 Member Code: KATWPSANI
 Completed from 05/01/2016 to 05/31/2016
 Marked and Clear Tickets

Member Code: KATWPSANI-City of Kalamazoo - MI

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA61050802	EAST_PROJECT-Ea	LAIELLO-Larry A	INSTL POLES	2016-04-29 08:50	2016-04-29 08:48	2016-05-13 11:53
Address:	E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIA61050804	EAST_PROJECT-Ea	LAIELLO-Larry A	INSTL POLES	2016-04-29 08:50	2016-04-29 08:50	2016-05-13 11:53
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIA61160144	WEST-West Mobil	PBEAL-Pat Beal	REMV/REPLC STOR	2016-05-06 15:24	2016-05-09 08:00	2016-05-09 09:22
Address:	WAVERLY ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIA61190002	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-04-28 06:43	2016-05-03 07:00	2016-05-02 11:12
Address:	MARGARET AVE, COMSTOCK /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61190753	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-28 12:40	2016-05-03 12:39	2016-05-03 10:00
Address:	1031 PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61190758	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-28 12:47	2016-05-03 12:41	2016-05-03 10:13
Address:	3426 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61190763	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-04-28 12:51	2016-05-03 12:48	2016-05-03 10:16
Address:	1430 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61200677	EAST-East Mobil	LAIELLO-Larry A	SOIL BORINGS	2016-04-29 12:01	2016-05-05 08:00	2016-05-04 13:36
Address:	2222 WASHINGTON AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIA61230044	WEST-West Mobil	PBEAL-Pat Beal	PLANT TREE(S)	2016-05-02 07:42	2016-05-14 16:00	2016-05-13 10:09
Address:	3073 VALLEY GLENN CIR, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61230484	EAST-East Mobil	LAIELLO-Larry A	LANDSCAPING	2016-05-02 10:16	2016-05-05 10:12	2016-05-04 14:31
Address:	2829 HILLTOP ST, 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	
MIA61231268 Address: <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T 2811 HILLTOP ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	STUMP GRINDING <u>Action Codes:</u>	2016-05-02 15:17	2016-05-03 12:00 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-05-04 14:33
MIA61250026 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2004 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPLACE POLE <u>Action Codes:</u>	2016-05-04 07:55	2016-05-09 07:53 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-05-09 09:38
MIA61250035 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1205 E MOSEL AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPAIR/REPLACE <u>Action Codes:</u>	2016-05-09 08:50	2016-05-09 08:49 Response: 002-MARKED <u>Results:</u> Marked	2016-05-09 07:52
MIA61250035 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1205 E MOSEL AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPAIR/REPLACE <u>Action Codes:</u>	2016-05-09 08:50	2016-05-09 08:49 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-05-09 08:06
MIA61250035 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 1205 E MOSEL AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPAIR/REPLACE <u>Action Codes:</u>	2016-05-09 08:50	2016-05-09 08:49 Response: 002-MARKED <u>Results:</u> Marked	2016-05-09 09:17

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61260171 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 2600 MOUNT OLIVET RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTL CONTAINME	2016-05-05 08:55	2016-05-10 08:52	2016-05-09 10:17 Response: 001-NO CONFLIC Results: Clear
MIA61260920 Address: Facility Codes: SEWER-Sewer	CENTRAL-Central 3905 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REPLC BRKN POLE	2016-05-05 13:59	2016-05-05 13:56	2016-05-05 15:06 Response: 001-NO CONFLIC Results: Clear
MIA61270432 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil PATLAND DR, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP	2016-05-06 10:18	2016-05-11 10:16	2016-05-10 14:12 Response: 001-NO CONFLIC Results: Clear
MIA61270483 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1708 HARVEY AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY SATELLITE	2016-05-06 10:37	2016-05-11 10:37	2016-05-10 13:53 Response: 001-NO CONFLIC Results: Clear
MIA61270506 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2423 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-05-06 10:47	2016-05-11 10:46	2016-05-10 14:03 Response: 001-NO CONFLIC Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61290023	CITY-Incoming T	WEICHELBERGER-W	REPR UG GAS LK	2016-05-08 12:45	2016-05-08 12:43	2016-05-08 13:15
Address:	1527 ORCHARD AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIA61301072	EAST-East Mobil	LAIELLO-Larry A	INSTL HANDICAP	2016-05-09 13:15	2016-05-16 08:00	2016-05-13 10:24
Address:	933 ALBERT AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIA61301383	EAST-East Mobil	LAIELLO-Larry A	REPLC BRKN POLE	2016-05-09 14:43	2016-05-12 14:40	2016-05-11 14:21
Address:	2337 CARLETON AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer					Marked	
MIA61301411	EAST-East Mobil	LAIELLO-Larry A	EXCAVATE DRIVEW	2016-05-09 14:51	2016-05-12 14:50	2016-05-11 10:40
Address:	2915 PARCHMOUNT AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIA61301694	WEST-West Mobil	PBEAL-Pat Beal	GARDENING	2016-05-09 16:07	2016-05-12 16:03	2016-05-11 11:27
Address:	5167 N WESTNEDGE AVE, COOPER /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIA61310072	WEST-West Mobil	PBEAL-Pat Beal	REPAIR/REPLACE	2016-05-10 07:42	2016-05-13 07:42	2016-05-12 13:03
Address:	2047 W MAIN ST, 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	
MIA61310262	EAST-East Mobil	LAIELLO-Larry A	BURY TEL DROP	2016-05-10 09:02	2016-05-13 09:01	2016-05-12 14:54
Address:	2109 LAKEWOOD DR, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61310288	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-05-10 09:09	2016-05-13 09:07	2016-05-12 11:20
Address:	3449 DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61310450	EAST-East Mobil	LAIELLO-Larry A	INSTL GROUND RO	2016-05-10 09:50	2016-05-13 09:43	2016-05-12 14:43
Address:	708 E MOSEL AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIA61310497	WEST-West Mobil	PBEAL-Pat Beal	INSTL GROUND RO	2016-05-10 10:01	2016-05-13 09:53	2016-05-12 12:12
Address:	207 W G AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIA61310508	EAST-East Mobil	LAIELLO-Larry A	INSTL GROUND RO	2016-05-10 10:04	2016-05-13 10:02	2016-05-13 09:53
Address:	2188 SCHIPPERS LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61320768 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil LAKE FOREST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP	2016-05-11 11:23	2016-05-16 11:19	2016-05-13 09:43 Response: 001-NO CONFLIC Results: Clear
MIA61330183 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1009 PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR/REPLACE	2016-05-12 08:32	2016-05-17 08:31	2016-05-16 11:32 Response: 002-MARKED Results: Marked
MIA61330866 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-05-12 11:30	2016-05-18 08:00	2016-05-17 13:37 Response: 002-MARKED Results: Marked
MIA61330873 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil OLNEY RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-05-12 11:33	2016-05-18 08:00	2016-05-17 13:17 Response: 002-MARKED Results: Marked
MIA61330897 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil GRAND PRE AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-05-18 11:12	2016-05-18 10:11	2016-05-17 13:14 Response: 002-MARKED Results: Marked

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61331520	WEST-West Mobil	PBEAL-Pat Beal	TERMITE BAITING	2016-05-12 16:07	2016-05-17 16:01	2016-05-16 11:52
Address:	2534 W G AVE, COOPER /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61331523	WEST-West Mobil	PBEAL-Pat Beal	TERMITE BAITING	2016-05-12 16:08	2016-05-17 16:07	2016-05-16 11:52
Address:	2534 W G AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61340112	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-13 08:40	2016-05-18 08:39	2016-05-17 11:10
Address:	3815 YEW ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61340121	CITY-Incoming T	PBEAL-Pat Beal	BURY CATV DROP	2016-05-18 15:27	2016-05-19 08:00	2016-05-13 13:57
Address:	SILVER HILLS AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61340121	EAST-East Mobil	LAIELLO-Larry A	BURY CATV DROP	2016-05-18 15:27	2016-05-19 08:00	2016-05-19 08:41
Address:	SILVER HILLS AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61370760	EAST-East Mobil	LAIELLO-Larry A	INSTL FENCE	2016-05-16 11:19	2016-05-19 11:15	2016-05-18 13:44
Address:	3802 BORGESS DR, 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	
MIA61370838	WEST-West Mobil	PBEAL-Pat Beal	LNDSCP	2016-05-16 11:39	2016-05-19 11:36	2016-05-18 09:36
Address:	4747 YELLOW PINE LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61370966	WEST-West Mobil	PBEAL-Pat Beal	REPLC BRKN MAN	2016-05-16 12:16	2016-05-17 08:00	2016-05-16 15:28
Address:	WOODWARD AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61381793	EAST-East Mobil	LAIELLO-Larry A	STUMP GRINDING	2016-05-17 16:10	2016-05-23 08:00	2016-05-20 13:27
Address:	502 GAYLE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61381798	EAST-East Mobil	LAIELLO-Larry A	STUMP GRINDING	2016-05-17 16:12	2016-05-23 08:00	2016-05-20 13:21
Address:	923 CHICAGO AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61381801	EAST-East Mobil	LAIELLO-Larry A	STUMP GRINDING	2016-05-17 16:14	2016-05-23 08:00	2016-05-20 13:33
Address:	1511 NASSAU ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> 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>
MIA61381961 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 2036 OLMSTEAD RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	BURY INNERDUCT	2016-05-17 18:15	2016-05-23 07:00 Response: 001-NO CONFLIC	2016-05-21 11:50 Results: Clear
MIA61381963 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	BURY INNERDUCT	2016-05-17 18:18	2016-05-23 07:00 Response: 002-MARKED	2016-05-21 12:24 Results: Marked
MIA61390292 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1431 NORTHAMPTON RD, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL FENCE	2016-05-18 10:45	2016-05-23 09:45 Response: 001-NO CONFLIC	2016-05-20 09:46 Results: Clear
MIA61390541 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 1025 CHRYSLER ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL SATELLITE	2016-05-18 11:37	2016-05-23 10:35 Response: 001-NO CONFLIC	2016-05-20 13:38 Results: Clear
MIA61401463 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REMV LEAD IN WT	2016-06-02 14:53	2016-06-06 08:00 Response: 002-MARKED	2016-05-23 15:05 Results: Marked

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61401543	WEST-West Mobil	PBEAL-Pat Beal	REPR GAS LK	2016-05-19 16:13	2016-05-23 08:00	2016-05-20 09:15
Address:	1104 N FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61411110	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-05-20 14:12	2016-05-25 14:09	2016-05-24 15:08
Address:	1353 COOLIDGE ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61420095	CITY-Incoming T	PBEAL-Pat Beal	INSTL POLE MOUN	2016-05-21 15:56	2016-05-26 07:00	2016-05-23 17:20
Address:	3221 WILLOW LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61440067	EAST-East Mobil	LAIELLO-Larry A	EXPOSE GAS LINE	2016-05-23 07:57	2016-05-23 12:00	2016-05-23 11:44
Address:	1838 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61450652	WEST-West Mobil	PBEAL-Pat Beal	LOCATE AND EXPO	2016-05-24 10:53	2016-05-27 10:50	2016-05-26 10:14
Address:	4671 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61451268	EAST-East Mobil	LAIELLO-Larry A	REPAIR GAS SERV	2016-05-24 14:26	2016-05-24 14:18	2016-05-24 15:24
Address:	2020 GULL RD, 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	
Remarks:	WORK COMPLETE					
MIA61451581	EAST-East Mobil	LAIELLO-Larry A	INSTL FENCE	2016-05-24 16:17	2016-05-27 16:14	2016-05-26 09:15
Address:	2723 GERTRUDE ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61460146	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-05-25 08:26	2016-05-31 08:22	2016-05-27 15:07
Address:	N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61460911	WEST-West Mobil	PBEAL-Pat Beal	WIDEN DRWY	2016-05-25 12:20	2016-05-28 08:00	2016-05-31 12:36
Address:	3210 ASHBY LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61461419	WEST-West Mobil	PBEAL-Pat Beal	REPLC FIBER OPT	2016-05-25 15:51	2016-05-31 15:49	2016-05-31 13:50
Address:	1717 DOUGLAS AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61461563	CITY-Incoming T	WEICHELBERGER-W	REPAIR GAS LEAK	2016-05-25 16:42	2016-05-25 16:38	2016-05-25 16:55
Address:	2825 PARCHMOUNT AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
SEWER-Sewer					Marked	
MIA61470138 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1900 W G AVE, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPLC BRKN POLE	2016-05-26 08:47	2016-05-26 08:43 Response: 001-NO CONFLIC	2016-05-26 09:51 Results: Clear
MIA61470820 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3005 BARNEY RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-05-26 12:38	2016-06-01 12:37 Response: 001-NO CONFLIC	2016-05-31 08:52 Results: Clear
MIB61111315 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3024 HASKELL ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-05-20 14:08	2016-05-23 09:00 Response: 001-NO CONFLIC	2016-05-23 15:13 Results: Clear
MIB61162061 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil MILLER RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FIBER OPT	2016-05-18 10:15	2016-05-18 09:14 Response: 002-MARKED	2016-05-19 11:25 Results: Marked
MIB61162065 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil MILLER RD, COMSTOCK /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FIBER OPT	2016-05-18 10:14	2016-05-18 09:12 Response: 002-MARKED	2016-05-19 11:25 Results: Marked

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61181769	WEST-West Mobil	PBEAL-Pat Beal	RENO EXIST BUIL	2016-04-27 15:14	2016-05-03 07:00	2016-05-02 15:31
Address:	1930 W MAIN 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	2016-05-20 14:09	2016-05-23 09:00	2016-05-23 15:18
Address:	1124 MANOR ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61190247	EAST-East Mobil	LAIELLO-Larry A	INSTL GUY ANCH	2016-04-28 08:03	2016-05-03 07:59	2016-05-02 12:08
Address:	MARKET ST, COMSTOCK /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61190702	EAST-East Mobil	LAIELLO-Larry A	EXCAVATE, REMV	2016-04-28 10:15	2016-05-03 10:14	2016-05-02 10:54
Address:	2519 E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61191038	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-05-06 15:25	2016-05-09 08:00	2016-05-03 10:08
Address:	2318 WAVERLY ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61191038	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-05-06 15:25	2016-05-09 08:00	2016-05-09 09:22
Address:	2318 WAVERLY 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	
MIB61191047	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC ST	2016-04-28 11:30	2016-05-03 11:29	2016-05-03 09:55
Address:	CAMPBELL AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61191146	EAST-East Mobil	LAIELLO-Larry A	BURY CATV DROP	2016-04-28 12:03	2016-05-03 12:00	2016-05-02 10:45
Address:	2323 GULL RD, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61191148	EAST-East Mobil	LAIELLO-Larry A	BURY CATV DROP	2016-04-28 12:04	2016-05-03 12:03	2016-05-02 10:45
Address:	2323 GULL RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61191246	EAST-East Mobil	LAIELLO-Larry A	RETIRE GAS SERV	2016-04-28 12:36	2016-05-03 12:33	2016-05-02 10:42
Address:	1805 GULL RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61191349	EAST-East Mobil	LAIELLO-Larry A	BURY TEL DROP	2016-04-28 13:04	2016-05-03 12:54	2016-05-02 11:03
Address:	NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
Remarks:	UNCLEAR REQUEST UNKNOWN ROUT					
MIB61200675	WEST-West Mobil	PBEAL-Pat Beal	EXCAVATE DRIVEW	2016-04-29 10:15	2016-05-04 10:14	2016-05-03 10:27
Address:	5133 N 14TH STREET, COOPER /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Clear	
MIB61201117	WEST-West Mobil	PBEAL-Pat Beal	LNDSCP	2016-04-29 12:18	2016-05-04 12:17	2016-05-03 09:15
Address:	WINTER WHEAT RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Clear	
MIB61201121	WEST-West Mobil	PBEAL-Pat Beal	LNDSCP	2016-04-29 12:19	2016-05-04 12:19	2016-05-03 09:15
Address:	2209 CORN CRIB LN, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Clear	
MIB61201132	WEST-West Mobil	PBEAL-Pat Beal	LNDSCP	2016-04-29 12:21	2016-05-04 12:21	2016-05-03 09:15
Address:	3284 WINDMILL LN, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Clear	
MIB61201299	CENTRAL-Central	WEICHELBERGER-W	EXPOSE STORM SW	2016-04-29 13:25	2016-05-05 09:00	2016-05-05 09:17
Address:	2715 MILLER RD, KALAMAZOO /C, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Clear	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61201429	EAST-East Mobil	LAIELLO-Larry A	BURY TEL DROP	2016-04-29 14:12	2016-05-04 14:10	2016-05-03 13:53
Address:	N WESTNEDGE AVE, COOPER /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61201456	WEST-West Mobil	PBEAL-Pat Beal	INSTL SEPTIC SY	2016-04-29 14:20	2016-05-04 14:17	2016-05-03 09:32
Address:	202 GILKISON AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61201473	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-04-29 14:24	2016-05-04 14:22	2016-05-03 12:00
Address:	NORTHAMPTON RD, KALAMAZOO /C, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61201480	WEST-West Mobil	PBEAL-Pat Beal	BURY SATELLITE	2016-04-29 14:26	2016-05-04 14:24	2016-05-03 12:00
Address:	1403 NORTHAMPTON RD, KALAMAZOO /C, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61201494	EAST-East Mobil	LAIELLO-Larry A	SWR CONNECTION	2016-05-04 14:43	2016-05-10 08:00	2016-05-03 14:15
Address:	3230 TAMPA ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61201494	EAST-East Mobil	LAIELLO-Larry A	SWR CONNECTION	2016-05-04 14:43	2016-05-10 08:00	2016-05-09 10:29
Address:	3230 TAMPA 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	
MIB61210150 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3106 NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	WMB <u>Action Codes:</u>	2016-04-30 12:35	2016-04-30 12:32 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-01 09:24
MIB61231619 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3803 CHRISTINE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP <u>Action Codes:</u>	2016-05-02 14:03	2016-05-05 14:02 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-04 10:32
MIB61231625 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3229 QUARRY RIDGE CT, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP <u>Action Codes:</u>	2016-05-02 14:05	2016-05-05 14:04 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-04 10:32
MIB61231890 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3233 BROOKFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	RETIRE GAS SERV <u>Action Codes:</u> NO LATERAL REC-No Sanitary Latera	2016-05-02 15:04	2016-05-05 15:03 <u>Response:</u> 002-MARKED <u>Results:</u> Marked	2016-05-04 13:44
MIB61231937 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 2807 SONORA ST, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTL GAS SERV <u>Action Codes:</u>	2016-05-02 15:18	2016-05-05 15:16 <u>Response:</u> 002-MARKED <u>Results:</u> Marked	2016-05-04 14:12

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61232031 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil CRESTVIEW AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV/REPLC STOR	2016-05-02 15:49	2016-05-05 15:45	2016-05-05 10:58 Response: 002-MARKED Results: Marked
MIB61232036 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil OLNEY RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV/REPLC STOR	2016-05-02 15:51	2016-05-05 15:49	2016-05-05 10:44 Response: 002-MARKED Results: Marked
MIB61240348 Address: Facility Codes: SEWER-Sewer	CENTRAL-Central 3520 PARKSIDE DR, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	INSTL POLE MOUN	2016-05-03 08:30	2016-05-06 08:27	2016-05-05 12:08 Response: 001-NO CONFLIC Results: Clear
MIB61241295 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil OLNEY RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-05-03 12:17	2016-05-06 12:13	2016-05-05 10:39 Response: 002-MARKED Results: Marked
MIB61241351 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1012 FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	EXC FTGS FOR HS	2016-05-03 12:34	2016-05-09 08:00	2016-05-09 09:37 Response: 001-NO CONFLIC Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61241653	CITY-Incoming T	PBEAL-Pat Beal	INSTALL CATV SE	2016-05-03 14:12	2016-05-06 14:10	2016-05-04 15:43
Address:	2213 STRAWBERRY LN, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61250075	WEST-West Mobil	PBEAL-Pat Beal	REPR BRKN SWR P	2016-05-04 06:48	2016-05-04 08:00	2016-05-04 10:31
Address:	4308 GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61250251	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-05-04 08:11	2016-05-09 08:07	2016-05-09 07:48
Address:	223 CHICAGO AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer					Marked	
MIB61250485	WEST-West Mobil	PBEAL-Pat Beal	REPLC POLE	2016-05-04 09:34	2016-05-09 09:30	2016-05-09 15:49
Address:	CANTERBURY AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61250498	WEST-West Mobil	PBEAL-Pat Beal	REPLC POLE S	2016-05-04 09:38	2016-05-09 09:35	2016-05-09 15:43
Address:	CANTERBURY AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61250510	WEST-West Mobil	PBEAL-Pat Beal	REPLC POLE	2016-05-04 09:41	2016-05-09 09:38	2016-05-09 15:45
Address:	CANTERBURY AVE, 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	
MIB61250841 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 4250 W MAIN ST, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGNS <u>Action Codes:</u>	2016-05-04 10:57	2016-05-09 10:56 <u>Response:</u> 002-MARKED <u>Results:</u> Marked	2016-05-09 16:13
MIB61251209 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2126 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR/REPLACE <u>Action Codes:</u>	2016-05-12 11:27	2016-05-12 11:25 <u>Response:</u> 002-MARKED <u>Results:</u> Marked	2016-05-09 10:02
MIB61251373 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil BROOK DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL CATV SE <u>Action Codes:</u>	2016-05-04 13:17	2016-05-09 13:14 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-06 15:57
MIB61251385 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3500 OAK TREE DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL CATV SE <u>Action Codes:</u>	2016-05-04 13:22	2016-05-09 13:20 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-06 15:47
MIB61251623 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil LAKE ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	BURY TEL DROP <u>Action Codes:</u>	2016-05-04 14:33	2016-05-09 14:31 <u>Response:</u> 002-MARKED <u>Results:</u> Marked	2016-05-06 14:36

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61251663 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 3214 BROOKFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL CATV SE Action Codes:	2016-05-04 14:45	2016-05-09 14:42 Response: 001-NO CONFLIC Results: Clear	2016-05-06 14:32
MIB61251725 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 521 CHEROKEE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL CATV SE Action Codes:	2016-05-04 15:05	2016-05-09 15:03 Response: 001-NO CONFLIC Results: Clear	2016-05-06 15:40
MIB61251746 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 135 N LAUDERDALE DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL CATV SE Action Codes:	2016-05-04 15:11	2016-05-09 15:09 Response: 001-NO CONFLIC Results: Clear	2016-05-06 15:40
MIB61252038 Address: Facility Codes: SEWER-Sewer	CITY-Incoming T 1515 HIGHLAND HILLS DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL POLE Action Codes:	2016-05-04 17:51	2016-05-11 07:00 Response: 001-NO CONFLIC Results: Clear	2016-05-05 08:15
MIB61261119 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	EXC FTGS FOR HS Action Codes:	2016-05-05 12:46	2016-05-09 09:00 Response: 001-NO CONFLIC Results: Clear	2016-05-09 09:37

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61261578	CITY-Incoming T	PBEAL-Pat Beal	BURY CATV DROP	2016-05-05 15:02	2016-05-10 15:02	2016-05-09 15:23
Address:	3127 HICKORY NUT LN, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61261588	CITY-Incoming T	PBEAL-Pat Beal	BURY CATV DROP	2016-05-05 15:04	2016-05-10 15:03	2016-05-06 15:46
Address:	3011 MAPLE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61261864	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-05-16 12:04	2016-05-16 12:03	2016-05-11 10:29
Address:	N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer					Marked	
MIB61261864	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-05-16 12:04	2016-05-16 12:03	2016-05-17 12:36
Address:	N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer					Marked	
MIB61262075	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SPRINKL	2016-05-05 23:48	2016-05-11 07:00	2016-05-10 14:11
Address:	3118 PIEDMONT ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61270721	WEST-West Mobil	PBEAL-Pat Beal	LNDSCP	2016-05-06 11:19	2016-05-11 11:15	2016-05-10 16:22
Address:	2422 CUMBERLAND ST, 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	
MIB61300616	WEST-West Mobil	PBEAL-Pat Beal	STUMP GRINDING	2016-05-09 09:55	2016-05-12 09:52	2016-05-11 10:59
<u>Address:</u>	216 CHERRY HILL ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61301218	WEST-West Mobil	PBEAL-Pat Beal	REPR SWR LINE -	2016-05-09 12:29	2016-05-10 08:00	2016-05-09 14:15
<u>Address:</u>	205 S LAUDERDALE DR, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61301309	WEST-West Mobil	PBEAL-Pat Beal	WMB	2016-05-09 12:52	2016-05-09 12:50	2016-05-09 13:57
<u>Address:</u>	627 PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61310281	EAST-East Mobil	LAIELLO-Larry A	INSTALL FENCE	2016-05-10 08:04	2016-05-13 08:01	2016-05-12 14:55
<u>Address:</u>	3643 FRANCIS AVE, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61311003	WEST-West Mobil	PBEAL-Pat Beal	REPR GAS LK	2016-05-10 11:13	2016-05-10 11:11	2016-05-10 13:43
<u>Address:</u>	2923 GRACE RD, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 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:
MIB61311195	WEST-West Mobil	PBEAL-Pat Beal	REPR WTR SERV/	2016-05-10 12:16	2016-05-11 08:00	2016-05-10 13:27
Address:	2127 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:	<u>SEWER-Sewer</u>			Action Codes:	Results:	Marked
Remarks:	SANITARY MAIN STOPS IN FRONT OF 2201 AND THE LATERAL GOES FROM THAT MH TO 2127					
MIB61311578	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-10 14:15	2016-05-13 14:14	2016-05-12 11:20
Address:	2908 ARROWWOOD LN, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	<u>SEWER-Sewer</u>			Action Codes:	Results:	Clear
MIB61311582	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-18 11:26	2016-05-19 08:00	2016-05-12 11:20
Address:	103 INVERNESS CT, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	<u>SEWER-Sewer</u>			Action Codes:	Results:	Clear
MIB61311582	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-18 11:26	2016-05-19 08:00	2016-05-19 08:31
Address:	103 INVERNESS CT, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	<u>SEWER-Sewer</u>			Action Codes:	Results:	Clear
MIB61311992	WEST-West Mobil	PBEAL-Pat Beal	PLANTING SHRUBS	2016-05-10 16:04	2016-05-13 16:00	2016-05-13 10:00
Address:	3227 HURON AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	<u>SEWER-Sewer</u>			Action Codes:	Results:	Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61321355	WEST-West Mobil	PBEAL-Pat Beal	INSTALL DECK/PO	2016-05-11 13:38	2016-05-16 13:36	2016-05-13 09:52
Address:	703 N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61322056	EAST-East Mobil	LAIELLO-Larry A	REPR & REPLC FE	2016-05-11 19:15	2016-05-17 07:00	2016-05-16 13:36
Address:	1422 BARCLAY DR, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer					Marked	
MIB61330600	WEST-West Mobil	PBEAL-Pat Beal	REPR GAS LK	2016-05-12 10:15	2016-05-12 10:15	2016-05-12 10:51
Address:	609 CHEROKEE ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer					Marked	
MIB61340527	CITY-Incoming T	PBEAL-Pat Beal	LNDSCP /TREES	2016-05-13 10:15	2016-05-18 10:10	2016-05-13 13:57
Address:	3307 OLD FARM RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61341119	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-05-13 13:05	2016-05-18 13:03	2016-05-17 13:58
Address:	4040 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer					Clear	
MIB61341397	EAST-East Mobil	LAIELLO-Larry A	INSTL FENCE	2016-05-13 14:18	2016-05-18 14:14	2016-05-17 14:19
Address:	1438 ELKERTON AVE, 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	
MIB61350335 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 4740 SILVERLEAF LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	PLANT TREE (S) <u>Action Codes:</u>	2016-05-14 19:14	2016-05-19 07:00 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-18 09:37
MIB61370774 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil COMMONWEALTH PL, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	SOIL BORINGS <u>Action Codes:</u>	2016-05-16 10:29	2016-05-19 10:24 <u>Response:</u> 002-MARKED <u>Results:</u> Marked	2016-05-19 08:25
MIB61381392 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1132 CROWN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV TREES & ST <u>Action Codes:</u>	2016-05-17 13:39	2016-05-20 13:38 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-19 13:43
MIB61381830 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1002 PRAIRIE AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	SEWER MANHOLE R <u>Action Codes:</u>	2016-05-17 15:29	2016-05-20 15:27 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-19 13:47
MIB61382006 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3326 MAPLE AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	STUMP GRINDING <u>Action Codes:</u>	2016-05-17 16:25	2016-05-23 08:00 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-05-20 13:59

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB61382128 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3235 QUARRY RIDGE CT, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE Action Codes:	2016-05-17 17:52	2016-05-21 13:30 Response: 001-NO CONFLIC Results: Clear	2016-05-20 09:56
MIB61390498 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 614 CHICAGO AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL PATIO /CO Action Codes:	2016-05-18 09:59	2016-05-23 08:55 Response: 001-NO CONFLIC Results: Clear	2016-05-19 21:50
MIB61390674 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil MILLER RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FIBER OPT Action Codes:	2016-05-18 10:44	2016-05-23 09:42 Response: 002-MARKED Results: Marked	2016-05-21 12:26
MIB61390682 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil MILLER RD, COMSTOCK /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FIBER OPT Action Codes:	2016-05-18 10:46	2016-05-23 09:45 Response: 002-MARKED Results: Marked	2016-05-21 12:26
MIB61390762 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 2255 SPRINKLE RD, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL SIGNS Action Codes:	2016-05-18 11:09	2016-05-23 10:07 Response: 001-NO CONFLIC Results: Clear	2016-05-20 12:36

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61391036	EAST-East Mobil	LAIELLO-Larry A	REPAIR GAS SERV	2016-05-18 12:12	2016-05-18 11:10	2016-05-18 12:37
Address:	2415 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61391355	WEST-West Mobil	PBEAL-Pat Beal	EXC TO REMV ROC	2016-05-18 14:08	2016-05-23 13:08	2016-05-23 10:27
Address:	2633 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61401297	EAST-East Mobil	LAIELLO-Larry A	REPR FIRE HYDT	2016-05-19 14:38	2016-05-25 08:00	2016-05-24 12:46
Address:	2710 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61401541	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-05-19 16:48	2016-05-21 08:00	2016-05-20 09:23
Address:	1027 GRAND PRE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61410424	WEST-West Mobil	PBEAL-Pat Beal	REPLC DRAIN LIN	2016-05-20 09:14	2016-05-25 08:00	2016-05-24 14:57
Address:	1628 SEMINOLE ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61411640	WEST-West Mobil	PBEAL-Pat Beal	TRENCHING FOR S	2016-05-20 16:51	2016-05-25 16:46	2016-05-24 15:16
Address:	DUNNS RDG, KALAMAZOO /C, 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	
MIB61440494	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-23 09:00	2016-05-26 08:58	2016-05-25 09:49
Address:	1910 GRAND AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61440497	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-23 09:01	2016-05-26 09:00	2016-05-25 09:49
Address:	1910 GRAND AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61440523	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-23 09:08	2016-05-26 09:06	2016-05-26 08:26
Address:	200 TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61440891	WEST-West Mobil	PBEAL-Pat Beal	REPAIR GAS LEAK	2016-05-23 10:32	2016-05-23 10:29	2016-05-23 14:29
Address:	1822 N WESTNEDGE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61440943	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-23 10:46	2016-05-26 10:39	2016-05-25 10:34
Address:	BLACK OAK LN, 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:
MIB61441287 Address: Facility Codes: SEWER-Sewer	CENTRAL-Central 579 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	INSTL FENCE	2016-05-23 12:22	2016-05-26 12:16	2016-05-25 13:02 Response: 001-NO CONFLIC Results: Clear
MIB61441455 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2715 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	GRINDING STUMP	2016-05-23 13:01	2016-05-26 12:57	2016-05-25 10:24 Response: 001-NO CONFLIC Results: Clear
MIB61441856 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1910 GRAND AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR FOUNDATI	2016-05-23 14:30	2016-05-26 14:29	2016-05-25 09:49 Response: 001-NO CONFLIC Results: Clear
MIB61450611 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2204 CHAPARRAL ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-05-24 09:52	2016-05-27 09:50	2016-05-26 09:10 Response: 001-NO CONFLIC Results: Clear
MIB61450636 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1822 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-05-24 09:55	2016-05-27 09:54	2016-05-26 09:10 Response: 001-NO CONFLIC Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61450852	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE POS	2016-05-24 10:43	2016-05-27 10:39	2016-05-27 09:06
Address:	517 N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61452062	EAST-East Mobil	LAIELLO-Larry A	INSTL POLE MT &	2016-05-24 16:53	2016-05-31 08:00	2016-05-27 11:14
Address:	2523 SONORA ST, KALAMAZOO /C, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61452063	EAST-East Mobil	LAIELLO-Larry A	INSTL POLE MT &	2016-05-24 16:54	2016-05-27 16:53	2016-05-26 08:46
Address:	2523 SONORA ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61452066	WEST-West Mobil	PBEAL-Pat Beal	DRIVING POSTS	2016-05-24 16:57	2016-05-27 16:54	2016-05-26 09:39
Address:	DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61461588	CENTRAL-Central	WEICHELBERGER-W	REPR UG FIRE PR	2016-05-25 14:33	2016-05-25 14:29	2016-05-25 14:56
Address:	2710 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIB61470328	CITY-Incoming T	PBEAL-Pat Beal	BURY CATV DROP	2016-05-26 09:02	2016-06-01 09:01	2016-05-27 14:13
Address:	3935 HILT LN, 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	
MIB61470335	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-05-26 09:04	2016-06-01 09:02	2016-05-31 08:52
Address:	3810 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61471440	WEST-West Mobil	PBEAL-Pat Beal	PLANT TREE (S)	2016-05-26 14:10	2016-06-01 14:09	2016-05-31 12:13
Address:	3820 OTTAWA AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61480279	WEST-West Mobil	PBEAL-Pat Beal	REPR GAS LK	2016-05-31 11:52	2016-05-31 11:51	2016-05-27 09:26
Address:	904 PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
Remarks:	CREW ON SITE AND PARKED IN THE WAY					
MIB61480279	WEST-West Mobil	PBEAL-Pat Beal	REPR GAS LK	2016-05-31 11:52	2016-05-31 11:51	2016-05-31 13:01
Address:	904 PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	

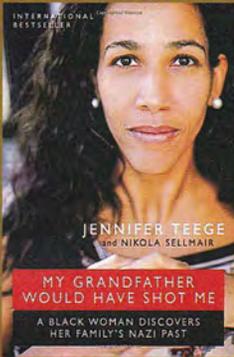
Total of :

<u>Member Code</u>	<u>Ticket #</u>	<u>Completion #</u>
KATWPSANI-City of Kalamazoo -	166	174
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Totals:	166	174



Society For
History And
Racial Equity
S · H · A · R · E

Race Initiative Book Club
Thursday, July 21, 2016
at the Kalamazoo Community Foundation
402 E. Michigan Ave.
6:30 p.m. – 8:00 p.m.
Free and open to the public



When Jennifer Teege, a German-Nigerian woman, happened to pluck a library book from the shelf, she had no idea that her life would be irrevocably altered. Recognizing photos of her mother and grandmother in the book, she discovers a horrifying fact: **Her grandfather was Amon Goeth, the vicious Nazi commandant**, chillingly depicted by Ralph Fiennes in *Schindler's List*—a man known and reviled the world over

In this discussion we will explore issues of the **wounds of massive historical trauma for the descendants of those who were victimized, those who perpetrated, and those who were bystanders.** The discussion will be led by Tom Holmes, **PhD, retired WMU professor** in the social work and Holistic Health programs.

Also recommended for reading in connection with this topic -
Post-Traumatic Slave Syndrome by Joy DeGruy.

RACIAL HEALING INITIATIVE UPCOMING EVENTS

WEDNESDAY, JUNE 15, 2016

Community Discussion on Race

"IT STARTS WITH US:

PEOPLE OF COLOR AND WHITE PEOPLE IN ALLIANCE AGAINST RACISM

6:00 - 8:00 P.M.

Location: Kalamazoo Community Foundation

The discussion continues, asking the questions: What does it mean **to be and work with white allies?** What is the cost of white privilege to whites? Should we see color? Can **we all** walk the talk?

Facilitated by Gail Griffin and Denise Miller

SEATING IS LIMITED. REGISTRATION REQUIRED. Call 381-9775 or email info@sharekazoo.org

THURSDAY, JULY 14, 2016

Healing Together Retreat

9:00 a.m. - 4:30 p.m.

Location: Kalamazoo Nature Center

SEATING IS LIMITED. REGISTRATION REQUIRED. Call 381-9775 or email info@sharekazoo.org

A free-will offering is requested.

WEDNESDAY, JULY 20, 2016

"Taming Implicit Bias" Workshop

6:00 - 8:00 P.M.

Location: KVCC Anna Whitten Hall

Everyone has implicit bias. In this session you'll explore how past experiences can create negative racial biases, some unique to the individual, some common to all of us. The goal is to understand how they manifest themselves in our lives and how we can manage or "tame" them.

SEATING IS LIMITED! REGISTRATION REQUIRED. Call 381-9775 or email info@sharekazoo.org

A free-will offering is requested.

Summer Programs on the Kalamazoo River Valley Trail

June-August, 2016



Receive your very own sign on the KRVT by becoming a Friend of the trail!

Annual memberships begin at \$50, and include name recognition and a personalized message on a 6" x 3" sign to be placed along the Kalamazoo River Valley Trail for 12 months, name recognition in trail kiosks located along the Kalamazoo River Valley Trail for 12 months, and an invitation to an exclusive annual trail update meeting. Complete details can be found on the [Parks Foundation of Kalamazoo County website](#).

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Weekly KRVT Bicycle Club.....	4
Other Community Trail Events.....	4
Silent Auction to benefit the KRVT.....	4
Volunteer.....	4
Bike to the Park!.....	5
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Kalamazoo County Parks

2900 Lake St. Kalamazoo, MI 49048
 269-383-8778 krvt@kalcounty.com
www.krvtrail.com

Tales on the Trail

Are you looking for a reason to get outside and enjoy the summer weather with your kids? Do they enjoy stories? We've got the solution - Tales on the Trail! Please join us for this story-time program on the Kalamazoo River Valley Trail, and be entertained with tales about health and fitness as well as the outdoors. Different stories will be featured each month, and each program will last less than one hour. We are pleased to partner with both the Kalamazoo Public Library, and also the Comstock Township Library. Free!

Who: School-aged children with their families.

All programs will run from 10:30 a.m. – 11:30 a.m.

Friday, June 24 – On the KRV Trail next to the Alma Powell Library (1000 W. Paterson St). Parking is available at the Alma Powell Library.

Friday, July 22 – On the KRV Trail next to the Alma Powell Library (1000 W. Paterson St). Parking is available at the Alma Powell Library.

Tuesday, August 2 - On the KRV Trail at Comstock Township Library (6130 King Hwy).



Weekly Walking Club

KRVT Walking Club

Walking in a group increases your commitment to sticking to your routine, and it is a great chance to socialize and make new friends! Did you know that walking can reduce stress, help prevent heart disease, improve sleep and help you maintain or lose weight? All levels and abilities are welcome and walking distances vary throughout the group. For questions, please call 269-383-8778.

Fee: Free

Tuesday mornings, 9 a.m. beginning June 14. Meet on the KRV Trail, beginning at the 10th Street parking lot near the Caboose, two miles north of W. Main.



Guided Nature Programs

We are pleased to once again partner with the Audubon Society of Kalamazoo to provide knowledgeable leaders to guide you along the trail and expand your awareness of what is around you. The guided walks are free, fun and educational! All ages are welcome, but children under age 16 must be accompanied by an adult. For questions please call 269-383-8778.

Summer Wildflower Walk (Saturday, July 9 at 9 a.m.)

Join us for a chance to see and learn about our native summer wildflowers that grow along the trail where it parallels the Kalamazoo River. We will also look for butterflies and whatever else presents itself. No prior knowledge is required – only an interest in the natural world and the environment. If you do have a wildflower field guide, bring it, and binoculars aren't required but would help you see anything a bit off of the trail. Round trip is maximum two miles and the walking is easy as the trail is paved and flat. Bring insect repellent in case it is buggy. The walks will be held rain or shine, and will take about 1.5 hours

Where: Meet near the campground area at Markin Glen County Park, 5300 N. Westnedge (park fee waived for walk participants).

Summer Wildflower Golf Cart Tours

We are pleased to also offer the wildflower tours via golf carts for senior citizens and persons with a disability. Golf cart space is very limited, and **pre-registration for this program is required**. This leisurely journey will allow you the opportunity to see and learn about our native spring wildflowers that grow along the trail.

When: Monday, July 11 at 9 a.m. (Tour 1) & Thursday, July 14 at 9 a.m. (Tour 2).

Where: Meet near the campground area at Markin Glen County Park, 5300 N. Westnedge (park fee waived for participants).

Sign-Up: Golf cart space is limited, so pre-registration is required. Those wishing to walk are welcome as well. For registration or questions, please call 269-383-8778.



Silent Auction to benefit the Kalamazoo River Valley Trail

Preparations are being made for our fourth annual silent auction to benefit programming on the Kalamazoo River Valley Trail. The auction will be at the Kalamazoo County Fair, being held August 8-13.

There are three ways you can help: 1) we need volunteers to help run the auction. 2) We are also still seeking auction items. If you, your business, or your organization is able to support this great cause, please contact us at 269-383-8778. 3) Visit the fair and bid on some great items!

Volunteers Needed!

The success of many of our trail programs depends on the volunteer efforts of the members of our community. If you're looking for a way to make a difference, support the trail, and meet new people, let's chat!

Our current need for volunteers includes Trail Ambassadors and helping with Trail Maintenance. Please go to www.krvtrail.com and click on "[Volunteers](#)" for descriptions and an application. Or, for questions please call 269-383-8778.

Other Community Trail Events

Networking Out: Kalamazoo (Monday's through September 19.)

The purpose of *Networkingout: Kalamazoo* is to create and strengthen a community of professionals committed to living a healthier, more active lifestyle. You will meet a host of professionals while simultaneously bettering your personal health. Mondays 6:00-7:30 p.m., Mayors' Riverfront Park (meet at Pavilion), 251 Mills St. Cost: No cost, just pay us in sweat! For more information contact: Regina at Regina.Miller@networkingout.com.

Monday Morning Cruisers

KRVT Bicycle Club

If you are looking for a group to bike with at a casual pace, we have the solution. Join us Monday mornings for an easy ride along the Kalamazoo River Valley Trail. Meeting points will rotate every two weeks, giving you an opportunity to experience all of the beauty of the Kalamazoo River Valley Trail.

For questions, please call 269-383-8778.

Fee: Free

Monday mornings, 9 a.m. through October 31.

Monday Morning Cruisers Schedule

June

13 - Meet at the Merrill Park in Comstock, located at the intersection of Comstock Ave. and River St.

20 - Meet at the 10th Street parking lot near the Caboose, two miles north of W. Main Street.

27 - Meet at the 10th Street parking lot near the Caboose, two miles north of W. Main Street.

July

11 - Meet at Commerce Lane in Parchment, across from the Post Office at Mosel Ave.

18 - Meet at Commerce Lane in Parchment, across from the Post Office at Mosel Ave.

25 - Meet at KRV Trail Parking lot in Verburg Park, just west of Riverview Drive on Paterson St.

August

1 - Meet at KRV Trail Parking lot in Verburg Park, just west of Riverview Drive on Paterson St.

8 - Meet at Mayors' Riverfront Park, 251 Mills Street. Park in the parking lot near playground, next to baseball stadium.

15 - Meet at Mayors' Riverfront Park, 251 Mills Street. Park in the parking lot near playground, next to baseball stadium.

22 - Meet at the Merrill Park in Comstock, located at the intersection of Comstock Ave. and River St.

29 - Meet at the Merrill Park in Comstock, located at the intersection of Comstock Ave. and River St.



Markin Glen County Park



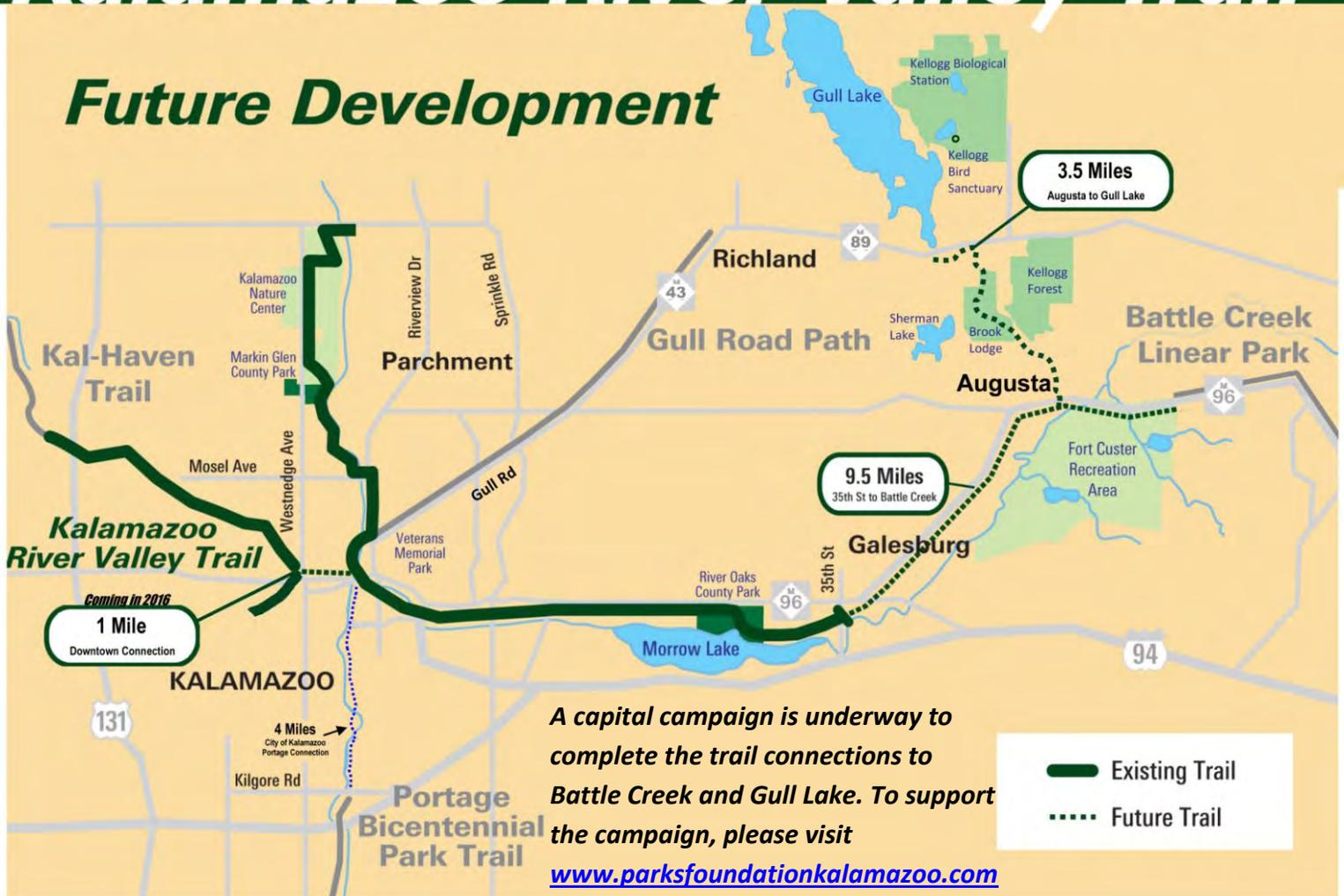
River Oaks County Park

Bike to the Park!

Did you know that the Kalamazoo River Valley Trail passes by or through two [Kalamazoo County Parks](#)? [Markin Glen County Park](#), located at 5300 North Westnedge Ave., features a swimming beach, picnic areas and a campground, while [River Oaks County Park](#), located in Galesburg at 9202 East Michigan Ave. (M-96), features a splash pad and plenty of picnic options. Regular park entry fees apply. For questions regarding the parks, please call 269-383-8778.

Kalamazoo River Valley Trail

Future Development



KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

PROPOSED ORDINANCE NO. 580

AMENDMENT TO KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Adopted: June ___, 2016

Effective: June ___, 2016

An Ordinance to amend Section 11, "Used District Boundaries" in the following portions, to wit: Unplatted Land, Land Section 18, Town 2 South, Range 11 West of the Kalamazoo Township Zoning Ordinance; and to provide for an effective date of said amendments and to repeal all ordinances or parts of ordinances in conflict herewith.

THE KALAMAZOO CHARTER TOWNSHIP BOARD

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

REZONING OF LAND IN LAND SECTION 18

Section 11, Use District Boundaries, in the following portions to wit: Unplatted Land, Land Section 18, Town 2 South, Range 11 West of the Kalamazoo Township Zoning Ordinance; together with the zoning map pertinent hereto, are hereby amended to rezone 4107, 4201 and 4203 West Main Street from an existing "RB-2" Restricted Residence District zoning classification to a "C-1" Local Business District zoning classification and 4123 West Main Street from an existing "B-2" Residence District to a "C-1" Local Business District zoning classification. The new legal descriptions in (land) Section 18 to accommodate such rezoning are as follows:

(Land) Section 18, T. 2 S., R. 11 W.

"B" Residence District: All of Section Eighteen (18) except that part included within the Corporation Limits of the City of Kalamazoo, Michigan. Also except those parts herein described as "B-1" Residence District, "RB-2" Restricted Residence District, "B-2" Residence District, "B-3" Residence Business District, "C" Local Business District and "C-1" Local Business District..

"B-1" Residence District: Beginning at a point 1980 feet North and 1721.49 feet East of the Southwest corner of Section Eighteen (18); thence North 390.69 feet; thence East 139.33 feet; thence South 390.69 feet; thence West 139.33 feet to the place of beginning. Also beginning

at the Northeast corner of Lot 309 of the recorded plat of "Westlawn Plat No. 8" said point also being on the West line of Cherokee Street; thence North 89 deg. 19 min. West along the North line of said plat 422.64 feet to the East line of the recorded plat of "Orchard Park Plat"; thence North 00 deg. 06 min. East along the East line of said plat 330 feet to the South line of the recorded plat of "Westlawn Plat No. 7"; thence South 89 deg. 19 min. East along the South line of said Plat, 422.06 feet to the West line of Cherokee Street; thence South thereon 330 feet to the place of beginning.

"RB-2" Restricted Residence District: The North 200 feet of the East 1/2 of the East 7.5 Acres of the West 1/2 of the Northeast 1/4 of the Southeast 1/4. Also the North 284 feet of the West 1/2 of the East 7.5 Acres of the West 1/2 of the Northeast 1/4 of the Southeast 1/4. Also Beginning on the North and South 1/4 line 1980.20 feet North of the South 1/4 post; thence North 88 deg. 40 min. 17 sc. West along the South line of Briarwood Valley Office Condominium, 333.19 feet; thence North 00 deg. 20 min. 14 sc. East along the West line of said Condominium, 366.95 feet; thence South 89 deg. 20 min. 09 sc. East, 143.78 feet; thence North 45 deg. 21 min. 25 sc. East, 28.13 feet; thence North 00 deg. 03 min. East, 152.22 feet; thence North 17 deg. 51 min. 37 sc. West, 97.02 feet to the South right-of-way line of West Main Street; thence Easterly thereon to a point 150.00 feet West of said 1/4 line; thence South 07 deg. 39 min. 18 sc. West, 75.56 feet; thence South 00 deg. 03 min. West, 160.64 feet; thence South 44 deg. 38 min. 34 sc. East, 28.44 feet; thence South 89 deg. 20 min. 09 sc. East, 90.13 feet; thence North 65 deg. 03 min. East, 71.53 feet to the East line of said Condominium; thence Southerly thereon to the Southeast corner of said Condominium; thence Westerly along the South line of said Condominium 16.50 feet to the place of beginning.

"B-2" Residence District: Beginning at a point 1980 feet North and 1646.49 feet East of the Southwest corner of Section Eighteen (18); thence East 75 feet; thence North 390.69 feet; thence West 75 feet; thence South 390.69 feet to the place of beginning. Also beginning at the East 1/4 post of Section Eighteen (18); thence West along the East and West 1/4 line of said Section 400 feet, said point also being the Southeast corner of the recorded plat of "Westlawn Plat No. 8"; thence North along the East line of said plat 664.85 feet to the South line of the recorded plat of "Westlawn Plat No. 7"; thence East along the South line of said Plat and its extension East 400 feet to the East line of said Section; thence South thereon to the place of beginning. Also beginning 1,650.0 feet North and 1,303.50 feet East of the Southwest corner of Section Eighteen (18) said point also being in the East line of North Sage Street; thence North thereon 330.0 feet; thence East 627.0 feet; thence South 25.0 feet; thence West 125.0 feet; thence South 305.0 feet; thence West 502.0 feet to the place of beginning.

"B-3" Residence Business District: Beginning at a point 1980 feet North and 1303.5 feet East of the Southwest corner of Section Eighteen (18); thence East 342.99 feet; thence North 390.69 feet; thence West 342.97 feet; thence South 390.69 feet to the place of beginning. Also, commencing at the center 1/4 post of Section Eighteen (18); thence South along the North and South 1/4 line 57.37 feet to the South line of W. Main Street (M-43) new location; thence East thereon 16.5 feet for the place of beginning; thence South 00 deg. 03 min. West along the West line of the recorded plat of "Briarwood Valley No. 1", 231.85 feet; thence South 65 deg. 03 min.

West 55.03 feet; thence North 89 deg. 20 min. 09 sc, West, 90.13 feet; thence North 44 deg. 38 min. 34 sc, West 28.44 feet; thence North 00 deg. 03 min. East 160.64 feet; thence North 07 deg. 39 min. 18 sc, East 75.56 feet to the South line of said Street; thence East thereon 150.0 feet to the place of beginning.

"C" Local Business District: Commencing at a point 1980 feet North and 1303.50 feet East of the Southwest corner of Section Eighteen (18); thence North along the Easterly right-of-way of Sage Street 390.69 feet to the place of beginning; thence continuing North along said right-of-way 298.81 feet to the Southerly right-of-way of West Main Street (M-43); thence East along said Southerly right-of-way 417.99 feet; thence North 26.77 feet; thence continuing East along the Southerly right-of-way of West Main Street (M-43) 139.33 feet; thence South 260.0 feet; thence West 557.32 feet to the place of beginning.

"C-1 Local Business District: Commencing on the North and South 1/4 line 1980.20 feet North of the South 1/4 post; thence North 88 deg. 40 min. 17 sc. West along the South line of Briarwood Valley Office Condominium, 333.19 feet to the place of beginning; thence Westerly 417.99 feet; thence Northerly 653.69 feet to the Southerly right-of-way line of West Main Street; thence Easterly thereon 417.99 feet to the West line of said Condominium; thence Southerly thereon, 656.69 feet to the place of beginning. Also Commencing on the North and South 1/4 line 1980.20 feet North of the South 1/4 post; thence North 88 deg. 40 min. 17 sc. West along the South line of Briarwood Valley Office Condominium, 333.19 feet; thence North 00 deg. 20 min. 14 sc. East along the West line of said Condominium, 366.95 feet to the place of beginning; thence South 89 deg. 20 min. 09 sc. East, 143.78 feet; thence North 45 deg. 21 min. 25 sc. East, 28.13 feet; thence North 00 deg. 03 min. East, 152.22 feet; thence North 17 deg. 51 min. 37 sc. West, 97.02 feet to the South right-of-way line of West Main Street; thence Westerly thereon to the West line of said Condominium; thence Southerly thereon, 289.73 feet to the place of beginning.

SECTION II
EFFECTIVE DATE AND REPEAL

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

KALAMAZOO CHARTER TOWNSHIP

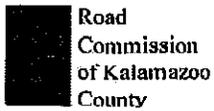
Donald Z. Thall, Township Clerk

1720 Riverview Drive

Kalamazoo, MI 49004

269-381-8080

www.ktwp.org



Road Commission of Kalamazoo County
 3801 East Kilgore Road
 Kalamazoo, MI 49001
 www.kalamazooountyroads.com

Date Prepared: 5/31/16
 Township: Kalamazoo
 Location: Kalamazoo Township, Westwood
 Work Description: Drainage
 RCKC Representative: Mark Worden,
 Job or Work Order # / Purchase Order #: 489 111 510571 /

Change Order # K1

Description of charge	Application Rate	Estimated Quantities	Units of Measure	Unit Cost	Total Cost	Work Type Number	Notes
2016 HMA Bid #1, Division #2, Change order #K1							
Remove Catch Basin		5	Each	\$700.00	\$3,500.00	933000	Drainage Structures
Remove Storm Sewer Pipe		450	Feet	\$12.00	\$5,400.00	933000	Drainage Structures
Storm Sewer Structure Tap		4	Each	\$450.00	\$1,800.00	933000	Drainage Structures
Install Storm Sewer Casting 1040 in lieu of 5608 casting for leaching basin.		2	Each	\$350.00	\$700.00	933000	Drainage Structures
Total Change Order					\$11,400		

By my signature, as an authorized representative, I confirm acceptance of the outlined changes above. These changes shall be performed under the same terms and conditions in the original agreement for the above referenced Job/PO unless otherwise stated.

RCKC:

Road Commission of Kalamazoo County

Mark Worden, Project Superintendent

Authorized RCKC Representative, Title

Mark Worden

Signature

Date

Digitally signed by Mark Worden
 DN: cn=Mark Worden, o=Road Commission of
 Kalamazoo County, ou=Project Superintendent,
 email=mworden@kalamazooountyroads.com, c=US
 Date: 2016.05.31 14:22:39 -0400

Contractor:

Rieth-Riley Construction Co., Inc.

Contractor Name

William P. Masura, Project Manager

Authorized Contractor Representative, Title

William P. Masura

Signature

Date

Digitally signed by William P. Masura
 DN: cn=William P. Masura, o=Rieth-Riley Construction
 Co., Inc., ou, email=wbmasura@rieth-riley.com, c=US
 Date: 2016.06.01 13:29:44 -0400

Township:

Township Billable (check if applicable)

Township Name

Township Name

Authorized Township Representative, Title

Authorized Township Representative, Title

Signature

Date

LOCAL ROAD CONTRACT

THIS CONTRACT made and entered into this _____ day of _____, 2016, by and between the Board of County Road Commissioners of the County of Kalamazoo, hereinafter referred to as the "RCKC" 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 and agreeing to the design/construction engineering and/or construction of certain improvements on county roads within the Township, hereinafter referred to as "Project".

WITNESSETH: WHEREAS, Section 20 of Act 51 of the Public Acts of 1951, as amended, authorizes Township Boards to appropriate general fund monies and to 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 RCKC; and

WHEREAS, it is mutually agreed between the RCKC and the Township that certain improvements are necessary on the county road system within the Township.

NOW, THEREFORE, IN CONSIDERATION of the promises and mutual undertakings of the parties in conformity with the applicable state laws, it is agreed:

1. The RCKC and Township agree that the scope of the work to be performed for the Project(s) identified is based on cost estimates and contingent upon how unexpected field issues are addressed. The RCKC, shall administer the Local Road Contract. The RCKC shall oversee design/construction engineering and/or construct or cause to be constructed the following road improvements:

Nichols Road - Barney Road to G Avenue

Onyx Seal shoulder area to repaint driving lane lines at 11'

Project Estimate: \$10,648

Work Order # _____
(to be assigned)

2. The detailed estimate(s) of the cost of the Project(s) is attached hereto and incorporated herein.
3. The terms and provisions of the RCKC policies, including those provided in the annual RCKC local road information packet, are deemed to be a part of and included in this Local Road Contract as though fully set forth herein.
4. The RCKC shall provide progress billing and shall make available the accounting to the Township in accordance with the following schedule of the LOCAL ROAD CONTRACT:

Total Project Estimate(s)	\$10,648
Participation Funds (to extent available)	\$0.00
Total Township Share	\$10,648

5. General Provisions:
 - A. This Local Road Contract contains all of the terms and conditions of the contractual relationship between the parties relating to the Project(s), and no amendments or additions to this Local Road Contract shall be binding unless they are in writing and signed by both parties. This Agreement, including all attachments, supersedes all prior oral and written and all contemporaneous oral negotiations, commitments and understandings of the parties.
 - B. This Local Road Contract shall be binding on the parties, their legal representatives, successors, and assigns.
 - C. The headings of this Local Road Contract are for convenience only and in no way define, limit, or describe the scope or intent of this Local Road Contract or any of its sections, nor do they in any way affect this Local Road Contract.

- D. Any notice required or permitted to be given under this Local Road Contract shall be sufficient if it is in writing and if it is sent by email, or registered mail or certified mail, and return receipt requested to the **Township of Kalamazoo** mailing address.
- E. This Local Road Contract shall be governed by, construed, and enforced in accordance with the laws of the State of Michigan.
- F. The invalidity of all or any part of any sections, subsections, or paragraphs of this Local Road Contract shall not invalidate the remainder of this Local Road Contract or the remainder of any paragraph or section not invalidated unless the elimination of such subsections, sections, or paragraphs shall substantially defeat the intents and purposes of the parties.
6. This Local Road Contract shall become binding on the parties hereto and be of full force and effect upon the signing thereof by the duly authorized officials of the Township and of the RCKC.
7. The Township will be notified and agrees to authorize the Board to proceed with the award of the bids to the lowest responsive and responsible bidder unless advised in writing (by the appropriate township official by no later than the day before the Board meeting) that due to the cost of the project(s) with overhead, the cost exceeds the local road contract and therefore the township requests not to make the award to the bidder.
8. The maximum cost to the township for the Project(s) is the amount itemized as the estimated project(s) cost on the Local Road Contract.
9. The estimated Project(s) cost shall include all labor, materials, equipment and contractor costs anticipated to be incurred in the project(s) by the Board. These items shall, in turn, include all indirect and administrative costs chargeable to the Project(s).
10. The parties hereto agree that, when and where applicable, they will comply with Executive Order 11246, Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, Section 503 of the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, Title VII of the Civil Rights Act of 1964, the Americans with Disabilities Act (all of the foregoing as amended) and the applicable portions of the Michigan Elliott-Larsen Civil Rights Act and Michigan Persons with Disabilities Civil Rights Act, as well as any implementing rules and regulations. Specifically, contractors and sub-contractors are required not to discriminate against any employee or applicant for employment with respect to such person's hire, tenure, terms, conditions or privileges of employment because of such person's race, color, religion, national origin, age, sex, sexual orientation, gender identity, disability, or protected veteran status. Breach of this provision may be regarded as a material breach of the contract or purchasing agreement, and handled accordingly. Further, any violation of this provision may be separately addressed in accordance with the foregoing laws.
11. The Board shall upon reasonable notification make available in their office to representatives of the Township all records concerning the project(s) for review.

IN WITNESS WHEREOF, the parties hereto have caused this Local Road Contract to be executed on the day and year first above written.

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF KALAMAZOO

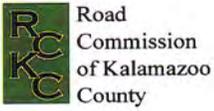
TOWNSHIP OF **KALAMAZOO**

By _____
Chairman

By _____
Township Official

Date _____

Date _____



Date Prepared: 6/6/16
 Township: Kalamazoo
 Location: **Nichols Road - Barney Road to G Avenue**
 Project Description: Onyx seal shoulder area to repaint driving lane lines at 11'
 Estimator: Travis Bartholomew
 Length: 1 Mile

Total Area	Length	Width	Conv Factor
4,729	10,640	4	9
	0	0	
	0	0	
	0	0	

Description of charge	Application Rate	Estimated Quantities	Units of measure	Estimated Unit Cost	Estimated Total	Notes
Pulverization			sq yd		0	no charge
Monument Preservation			each		0	no charge
Remove High Shoulders			station		0	no charge
Replace Culvert (<42" DIA.)			each		0	no charge
Tree Removal			each		0	no charge
Pavement Marking		10,640	lin ft		0	no charge -RCKC will paint 11' driving lanes
Engineering/Material Testing			each		0	
Traffic Control			lump		0	included in contractor cost for application
Sanitary/Storm Sewer Manhole Adjustment			each		0	
Onyx Seal		4,729	sq yd	2.12	10,025	
Project Restoration			lump		0	
Estimated Total Cost					\$10,025	
Overhead Costs				6.21%	\$623	
Total Estimated Project Cost					\$10,648	

GRANT OF SIDEWALK AND PEDESTRIAN WALKWAY PUBLIC EASEMENT

This grant of public easement made this 25th day of May 2016, by and between the undersigned property owners as "Grantors", 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, 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 Grantors own certain unaddressed real property within the Township 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 Grantors wish to allow said SIDEWALK to be placed on their 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:

Parcel No. 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.

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 owners hereby grant and convey 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 Grantors 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.

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 Grantors 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 Grantors their heirs, assigns representatives, invitees, or successors. The Grantors further agree that they 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.

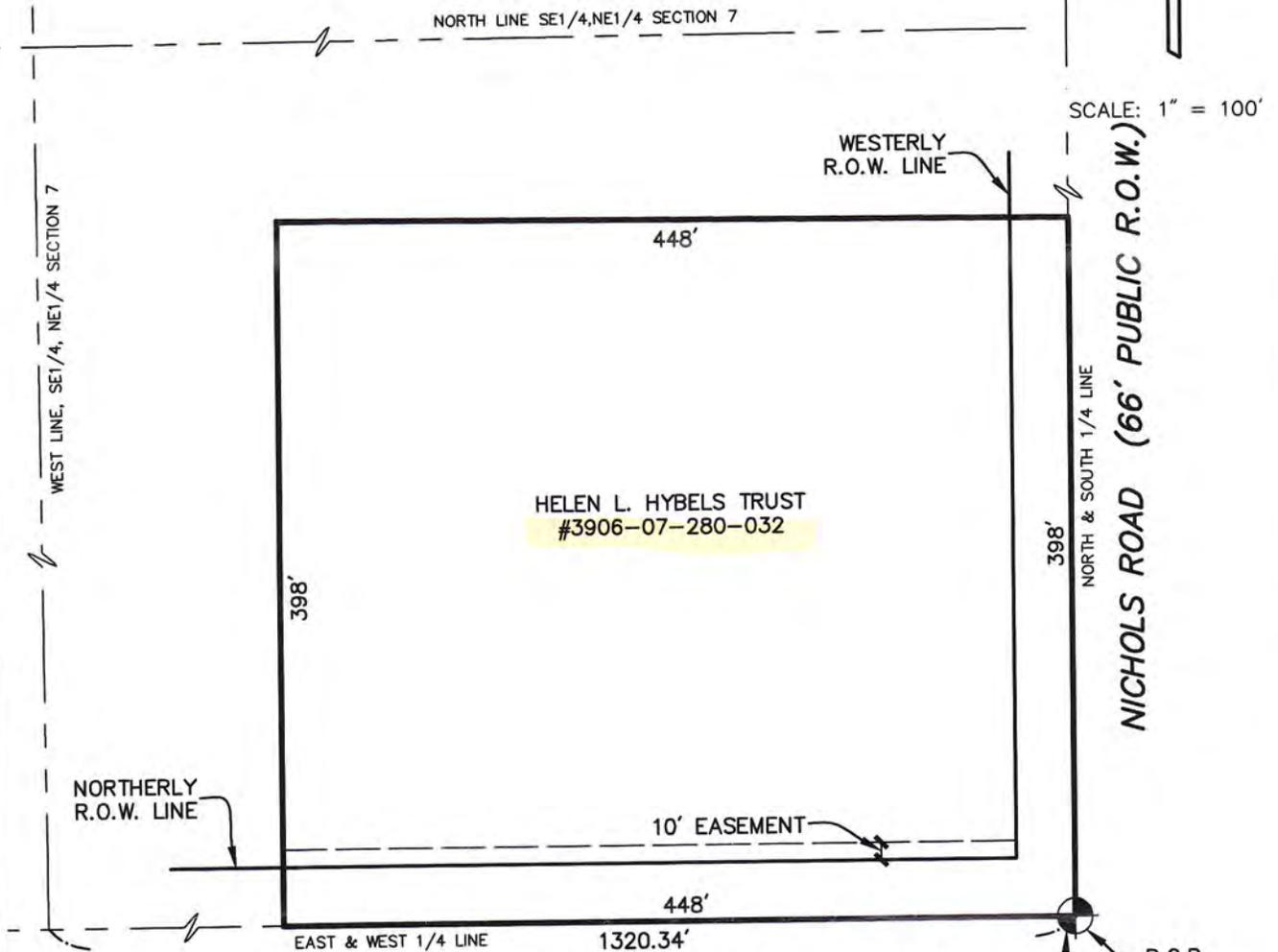
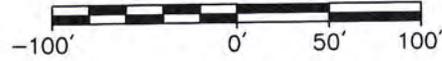
CONSIDERATION and TRANSFER TAX

The consideration is \$650.00 and other good and valuable consideration.

This easement is not exempt from transfer tax.

Grantor retains all oil, gas and mineral rights.

EXHIBIT 'A' EASEMENT SKETCH



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

REVISED: 4/14/2016

To: Kalamazoo Township Board of Trustees
From: Ron Reid, Kalamazoo Township Supervisor
Date: June 8, 2016
Re: Non-motorized and Right-of-way applications

For consideration at the Board meeting scheduled for 13 June, 2016, please find enclosed

- proposed “RCKC Non-motorized Project Applications” and associated agreements with the Road Commission of Kalamazoo County, grouped in the following 11 areas:
 1. Grand Prairie Road – new and repaired sidewalks (including Exhibit C)
 2. Gertrude Street – extend existing sidewalks to the road (including Exhibits A & B)
 3. Ann Street – extend existing sidewalks to the road (including Exhibits A & B)
 4. Lum Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 5. Gayle Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 6. Devonshire Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 7. Canterbury Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 8. Olney Street – extend existing sidewalks to the road (including Exhibits A & B)
 9. Coolidge Avenue – extend existing sidewalks to the road (including Exhibits A & B)
 10. Cumberland Street – extend existing sidewalks to the road (including Exhibits A & B)
 11. N. Kendall – new sidewalk to connect existing sidewalks (including Exhibit D)

- proposed “Applications to Construct, Operate, Use and/or Maintain Within the Right-of-way, or to Close, a County Road” associated with installing RCKC's Bike Route and directional arrow signs for the following four project areas:
 1. N. Drake Road - east side,
 2. E. Main Street – north and south sides,
 3. A route through the Eastwood Neighborhood that aligns with the scheduled bike route in the City of Kalamazoo, and
 4. A route through the Westwood Neighborhood's bike boulevard that aligns with the scheduled bike route in the City of Kalamazoo.

Thank you for your consideration of these applications.

Please feel free to contact me if you have any questions or ideas.

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 1	Project Limits: Grand Prairie Road
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Project Type: Sidewalk construction & repair
 Project Location: Grand Prairie Road
 PASER Road Rating: Poor - Good
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local & Primary
 ADT: NA from KATS website
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 The north side of Grand Prairie Road focuses on new sidewalk construction.
 The south side of Grand Prairie Road concentrates on repairing existing sections of sidewalk.

Is this project planned with an already scheduled road project? (If Yes, identify project and year)

Yes TBD

No

Is the project in a local non motorized plan? (Describe)
 Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" on page 17 and specific sidewalk priorities on page 30.

Is the project in a current or future plat development? (Describe)
 Yes. Building and repairing connections through various existing plats.

Is the project in a condominium development? (Provide copy of Master Deed)

Project Cost Estimate

Federal Cost	Local/State/Other Cost	Total Cost	Match %
Source:	\$180,000 estimate. Currently bidding. Source: Kalamazoo Township	\$180,000 estimate. Currently bidding.	0

Is the match already identified? Yes No
 If Yes, source: NA

Anticipated Bid/Construction Date:
 Bid June 2016. Construction July 2016.

Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township
Location: North and south sides of Grand Prairie Road

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of the north side of Grand Prairie Road and repair existing sidewalks on portions of the south side of Grand Prairie Road, generally between North Drake Road and Nichols Road, in accordance with plans and designs prepared by its engineer, portions of within are the county road right-of-way;

WHEREAS, because some of the portions of the intended location of the new and repaired sidewalks are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the new sidewalk and the repaired sidewalk sections at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk unless the sidewalk is on an easement.
3. The Township shall be responsible for all costs not covered by other funding. The Township shall be responsible for RCKC staff time and administrative expenses related to this project.
4. For increased or extra items that may not be eligible for other funding, the Township shall generate a Work Order for RCKC review prior to the work being done by the Contractor.
5. The Township shall provide construction engineering services as stated in the MDOT Program Application for this project and in the MDOT Construction Manual, as required by statute or regulations applicable to the proposed project. The Township shall prepare a final as-built set of

plans for the project and provide it to the RCKC. The as-built plans shall be submitted on Mylar with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
7. The Township shall reimburse the RCKC's cost in reviewing the contract documents.
8. The Township shall be responsible for any required land acquisition (including temporary grading permits). The Township will submit the proposed right-of-way acquisitions for approval prior to acquiring the necessary additional right-of-way and shall have a qualified right-of-way specialist certify the right-of-way file prior to submitting it to the RCKC.
9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 2	Project Limits: Gertrude Street
---------------	------------------------	-------------------------------------	------------------------------------

Project Type: Sidewalk construction & repair
 Project Location: Gertrude Street
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Sidewalk extensions to connect existing sidewalks to Gertrude Street in order to provide access to Northeastern Elementary school.

Is this project planned with an already scheduled road project? (If Yes, identify project and year)

Yes TBD

No

Is the project in a local non motorized plan? (Describe)

Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools.

Is the project in a current or future plat development? (Describe)

Yes. Building and repairing connections through various existing plats.

Is the project in a condominium development? (Provide copy of Master Deed)

Project Cost Estimate

<u>Federal Cost</u>	<u>Local/State/Other Cost</u>	<u>Total Cost</u>	<u>Match %</u>
	\$8,000 estimate. Currently bidding.	\$8,000 estimate. Currently bidding.	0
Source:	Source: Kalamazoo Township		

Is the match already identified? Yes No

If Yes, source: NA

Anticipated Bid/Construction Date:

Bid June 2016. Construction July 2016.

Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township

Location: Gertrude Street

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Gertrude Street to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the sidewalk at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk.
3. The Township shall be responsible for all costs not covered by other funding. The Township shall be responsible for RCKC staff time and administrative expenses related to this project.
4. For increased or extra items that may not be eligible for other funding, the Township shall generate a Work Order for RCKC review prior to the work being done by the Contractor.
5. The Township shall provide construction engineering services as stated in the MDOT Program Application for this project and in the MDOT Construction Manual, as required by statute or regulations applicable to the proposed project. The Township shall prepare a final as-built set of plans for the project and provide it to the RCKC. The as-built plans shall be submitted on Mylar

with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
7. The Township shall reimburse the RCKC's cost in reviewing the contract documents.
8. The Township shall be responsible for any required land acquisition (including temporary grading permits). The Township will submit the proposed right-of-way acquisitions for approval prior to acquiring the necessary additional right-of-way and shall have a qualified right-of-way specialist certify the right-of-way file prior to submitting it to the RCKC.
9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 3	Project Limits: Ann Street
---------------	------------------------	-------------------------------------	-------------------------------

Project Type: Sidewalk construction & repair
 Project Location: Ann Street
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Sidewalk extensions to connect existing sidewalks to Ann Street in order to provide access to Northeastern Elementary school.

Is this project planned with an already scheduled road project? (If Yes, identify project and year)

Yes TBD

No

Is the project in a local non motorized plan? (Describe)
 Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools.

Is the project in a current or future plat development? (Describe)
 Yes. Building and repairing connections through various existing plats.

Is the project in a condominium development? (Provide copy of Master Deed)

Project Cost Estimate

Federal Cost	Local/State/Other Cost	Total Cost	Match %
Source:	\$6,000 estimate. Currently bidding. Source: Kalamazoo Township	\$6,000 estimate. Currently bidding.	0

Is the match already identified? Yes No
 If Yes, source: NA

Anticipated Bid/Construction Date:
 Bid June 2016. Construction July 2016.

Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township

Location: Ann Street

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Ann Street to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the sidewalk at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk.
3. The Township shall be responsible for all costs not covered by other funding. The Township shall be responsible for RCKC staff time and administrative expenses related to this project.
4. For increased or extra items that may not be eligible for other funding, the Township shall generate a Work Order for RCKC review prior to the work being done by the Contractor.
5. The Township shall provide construction engineering services as stated in the MDOT Program Application for this project and in the MDOT Construction Manual, as required by statute or regulations applicable to the proposed project. The Township shall prepare a final as-built set of plans for the project and provide it to the RCKC. The as-built plans shall be submitted on Mylar

with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
7. The Township shall reimburse the RCKC's cost in reviewing the contract documents.
8. The Township shall be responsible for any required land acquisition (including temporary grading permits). The Township will submit the proposed right-of-way acquisitions for approval prior to acquiring the necessary additional right-of-way and shall have a qualified right-of-way specialist certify the right-of-way file prior to submitting it to the RCKC.
9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 4	Project Limits: Lum Avenue
---------------	------------------------	-------------------------------------	-------------------------------

Project Type: Sidewalk construction & repair
 Project Location: Lum Avenue
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Sidewalk extensions to connect existing sidewalks to Lum Avenue in order to provide access to Northeastern Elementary school.

Is this project planned with an already scheduled road project? (If Yes, identify project and year)

Yes TBD

No

Is the project in a local non motorized plan? (Describe)
 Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools.

Is the project in a current or future plat development? (Describe)
 Yes. Building and repairing connections through various existing plats.

Is the project in a condominium development? (Provide copy of Master Deed)

Project Cost Estimate

Federal Cost	Local/State/Other Cost	Total Cost	Match %
Source:	\$4,000 estimate. Currently bidding. Source: Kalamazoo Township	\$4,000 estimate. Currently bidding.	0

Is the match already identified? Yes No
 If Yes, source: NA

Anticipated Bid/Construction Date:
 Bid June 2016. Construction July 2016.

Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township
Location: Lum Avenue

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Lum Avenue to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the sidewalk at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk.
3. The Township shall be responsible for all costs not covered by other funding. The Township shall be responsible for RCKC staff time and administrative expenses related to this project.
4. For increased or extra items that may not be eligible for other funding, the Township shall generate a Work Order for RCKC review prior to the work being done by the Contractor.
5. The Township shall provide construction engineering services as stated in the MDOT Program Application for this project and in the MDOT Construction Manual, as required by statute or regulations applicable to the proposed project. The Township shall prepare a final as-built set of plans for the project and provide it to the RCKC. The as-built plans shall be submitted on Mylar

with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
7. The Township shall reimburse the RCKC's cost in reviewing the contract documents.
8. The Township shall be responsible for any required land acquisition (including temporary grading permits). The Township will submit the proposed right-of-way acquisitions for approval prior to acquiring the necessary additional right-of-way and shall have a qualified right-of-way specialist certify the right-of-way file prior to submitting it to the RCKC.
9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 5	Project Limits: Gayle Avenue
---------------	------------------------	-------------------------------------	---------------------------------

Project Type: Sidewalk construction & repair
 Project Location: Gayle Avenue
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Sidewalk extensions to connect existing sidewalks to Gayle Avenue in order to provide access to the neighborhood's commercial district at E. Main Street, Wilson Park, Kalamazoo Public Library branch, and Northeastern Elementary school.

Is this project planned with an already scheduled road project? (If Yes, identify project and year)

- Yes TBD
- No

Is the project in a local non motorized plan? (Describe)
 Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools, parks, etc

Is the project in a current or future plat development? (Describe)
 Yes. Building and repairing connections through various existing plats.

Is the project in a condominium development? (Provide copy of Master Deed)

Project Cost Estimate

<u>Federal Cost</u>	<u>Local/State/Other Cost</u>	<u>Total Cost</u>	<u>Match %</u>
	\$6,000 estimate. Currently bidding.	\$6,000 estimate. Currently bidding.	0
Source:	Source: Kalamazoo Township		

Is the match already identified? Yes No
 If Yes, source: NA

Anticipated Bid/Construction Date:
 Bid June 2016. Construction July 2016.

Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township
Location: Gayle Avenue

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Gayle Avenue to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the sidewalk at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk.
3. The Township shall be responsible for all costs not covered by other funding. The Township shall be responsible for RCKC staff time and administrative expenses related to this project.
4. For increased or extra items that may not be eligible for other funding, the Township shall generate a Work Order for RCKC review prior to the work being done by the Contractor.
5. The Township shall provide construction engineering services as stated in the MDOT Program Application for this project and in the MDOT Construction Manual, as required by statute or regulations applicable to the proposed project. The Township shall prepare a final as-built set of plans for the project and provide it to the RCKC. The as-built plans shall be submitted on Mylar

with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
7. The Township shall reimburse the RCKC's cost in reviewing the contract documents.
8. The Township shall be responsible for any required land acquisition (including temporary grading permits). The Township will submit the proposed right-of-way acquisitions for approval prior to acquiring the necessary additional right-of-way and shall have a qualified right-of-way specialist certify the right-of-way file prior to submitting it to the RCKC.
9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 6	Project Limits: Devonshire Avenue
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Project Type: Sidewalk construction & repair
 Project Location: Devonshire Avenue
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Sidewalk extensions to connect existing sidewalks to Devonshire Avenue in order to provide access to King-Westwood Elementary school.

<p>Is this project planned with an already scheduled road project? (If Yes, identify project and year)</p> <p><input checked="" type="checkbox"/> Yes <u>TBD</u></p> <p><input type="checkbox"/> No</p>	<p>Is the project in a local non motorized plan? (Describe) Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools.</p> <p>Is the project in a current or future plat development? (Describe) Yes. Building and repairing connections through various existing plats.</p> <p>Is the project in a condominium development? (Provide copy of Master Deed)</p>
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Project Cost Estimate

<u>Federal Cost</u>	<u>Local/State/Other Cost</u>	<u>Total Cost</u>	<u>Match %</u>
Source:	\$8,000 estimate. Currently bidding. Source: Kalamazoo Township	\$8,000 estimate. Currently bidding.	0

Is the match already identified? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, source: NA	Anticipated Bid/Construction Date: Bid June 2016. Construction July 2016.
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Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township

Location: Devonshire Avenue

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Devonshire Avenue to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the sidewalk at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk.
3. The Township shall be responsible for all costs not covered by other funding. The Township shall be responsible for RCKC staff time and administrative expenses related to this project.
4. For increased or extra items that may not be eligible for other funding, the Township shall generate a Work Order for RCKC review prior to the work being done by the Contractor.
5. The Township shall provide construction engineering services as stated in the MDOT Program Application for this project and in the MDOT Construction Manual, as required by statute or regulations applicable to the proposed project. The Township shall prepare a final as-built set of plans for the project and provide it to the RCKC. The as-built plans shall be submitted on Mylar

with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
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9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 7	Project Limits: Canterbury Avenue
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Project Type: Sidewalk construction & repair
 Project Location: Canterbury Avenue
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Sidewalk extensions to connect existing sidewalks to Canterbury Avenue in order to provide access to King-Westwood Elementary school.

Is this project planned with an already scheduled road project? (If Yes, identify project and year)

Yes TBD
 No

Is the project in a local non motorized plan? (Describe)
 Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools.

Is the project in a current or future plat development? (Describe)
 Yes. Building and repairing connections through various existing plats.

Is the project in a condominium development? (Provide copy of Master Deed)

Project Cost Estimate

Federal Cost	Local/State/Other Cost	Total Cost	Match %
Source:	\$1,500 estimate. Currently bidding. Source: Kalamazoo Township	\$1,500 estimate. Currently bidding.	0

Is the match already identified? Yes No
 If Yes, source: NA

Anticipated Bid/Construction Date:
 Bid June 2016. Construction July 2016.

Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township
Location: Canterbury Avenue

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Canterbury Avenue to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the sidewalk at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk.
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with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

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9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
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11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 8	Project Limits: Olney Street
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Project Type: Sidewalk construction & repair
 Project Location: Olney Street
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Sidewalk extensions to connect existing sidewalks to Olney Street in order to provide access to King-Westwood Elementary school.

<p>Is this project planned with an already scheduled road project? (If Yes, identify project and year)</p> <p><input checked="" type="checkbox"/> Yes <u>TBD</u></p> <p><input type="checkbox"/> No</p>	<p>Is the project in a local non motorized plan? (Describe) Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools.</p> <p>Is the project in a current or future plat development? (Describe) Yes. Building and repairing connections through various existing plats.</p> <p>Is the project in a condominium development? (Provide copy of Master Deed)</p>
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Project Cost Estimate

<u>Federal Cost</u>	<u>Local/State/Other Cost</u> \$4,000 estimate. Currently bidding. <u>Source:</u> Kalamazoo Township	<u>Total Cost</u> \$4,000 estimate. Currently bidding.	<u>Match %</u> 0
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Is the match already identified? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, source: NA	Anticipated Bid/Construction Date: Bid June 2016. Construction July 2016.
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Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township
Location: Olney Street

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Olney Street to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the sidewalk at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk.
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with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____

Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____

Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 9	Project Limits: Coolidge Avenue
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Project Type: Sidewalk construction & repair
 Project Location: Coolidge Avenue
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Convert existing curb to ADA-compliant Type-R ramps for existing sidewalks on Coolidge Avenue in order to provide access to King-Westwood Elementary school and M-43's sidewalks and Metro Transit bus.

Is this project planned with an already scheduled road project? (If Yes, identify project and year)

Yes TBD

No

Is the project in a local non motorized plan? (Describe)
 Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools.

Is the project in a current or future plat development? (Describe)
 Yes. Building and repairing connections through various existing plats.

Is the project in a condominium development? (Provide copy of Master Deed)

Project Cost Estimate

Federal Cost	Local/State/Other Cost	Total Cost	Match %
Source:	\$6,000 estimate. Currently bidding. Source: Kalamazoo Township	\$6,000 estimate. Currently bidding.	0

Is the match already identified? Yes No
 If Yes, source: NA

Anticipated Bid/Construction Date:
 Bid June 2016. Construction July 2016.

Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township
Location: Coolidge Avenue

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Coolidge Avenue to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

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6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
7. The Township shall reimburse the RCKC's cost in reviewing the contract documents.
8. The Township shall be responsible for any required land acquisition (including temporary grading permits). The Township will submit the proposed right-of-way acquisitions for approval prior to acquiring the necessary additional right-of-way and shall have a qualified right-of-way specialist certify the right-of-way file prior to submitting it to the RCKC.
9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____

Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____

Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 10	Project Limits: Cumberland Street
---------------	------------------------	--------------------------------------	--------------------------------------

Project Type: Sidewalk construction & repair
 Project Location: Cumberland Street
 PASER Road Rating: _____
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local
 ADT: NA
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 Convert existing curb to ADA-compliant Type-R ramps for existing sidewalks on Cumberland Street in order to provide access to Indian Prairie Elementary school, Kalamazoo Central High School, King-Westwood Elementary school, and Grand Prairie Avenue's sidewalks and Metro Transit bus route.

<p>Is this project planned with an already scheduled road project? (If Yes, identify project and year)</p> <p><input checked="" type="checkbox"/> Yes <u>TBD</u></p> <p><input type="checkbox"/> No</p>	<p>Is the project in a local non motorized plan? (Describe) Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" with an emphasis on providing routes to schools.</p> <p>Is the project in a current or future plat development? (Describe) Yes. Building and repairing connections through various existing plats.</p> <p>Is the project in a condominium development? (Provide copy of Master Deed)</p>
---	---

Project Cost Estimate

<u>Federal Cost</u>	<u>Local/State/Other Cost</u>	<u>Total Cost</u>	<u>Match %</u>
	\$3,000 estimate. Currently bidding. Source: Kalamazoo Township	\$3,000 estimate. Currently bidding.	0

Is the match already identified? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, source: NA	Anticipated Bid/Construction Date: Bid June 2016. Construction July 2016.
---	--

Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township
Location: Cumberland Street

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of Cumberland Street to extend certain, existing sidewalks to the road, in accordance with plans and designs prepared by its engineer within the county road right-of-way;

WHEREAS, because the intended location of the new and repaired sidewalk are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the sidewalk at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk.
3. The Township shall be responsible for all costs not covered by other funding. The Township shall be responsible for RCKC staff time and administrative expenses related to this project.
4. For increased or extra items that may not be eligible for other funding, the Township shall generate a Work Order for RCKC review prior to the work being done by the Contractor.
5. The Township shall provide construction engineering services as stated in the MDOT Program Application for this project and in the MDOT Construction Manual, as required by statute or regulations applicable to the proposed project. The Township shall prepare a final as-built set of plans for the project and provide it to the RCKC. The as-built plans shall be submitted on Mylar

with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
7. The Township shall reimburse the RCKC's cost in reviewing the contract documents.
8. The Township shall be responsible for any required land acquisition (including temporary grading permits). The Township will submit the proposed right-of-way acquisitions for approval prior to acquiring the necessary additional right-of-way and shall have a qualified right-of-way specialist certify the right-of-way file prior to submitting it to the RCKC.
9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

Date: _____

RCKC NON-MOTORIZED Project Application

Project Identification

Year: 2016	Township: Kalamazoo	Project Name: 2016 Sidewalks - 11	Project Limits: N. Kendall Avenue
---------------	------------------------	--------------------------------------	--------------------------------------

Project Type: Sidewalk construction
 Project Location: N. Kendall Avenue
 PASER Road Rating: Poor - Good
 Township Average PASER Rating: 5.947 Local & 6.342 Primary
 Road Classification: Local & Primary
 ADT: 10,758 (2007)
 Has the road been identified for capacity needs? Y/N No
 Have non motorized Federal/State funding sources been applied for? No
 Design Construction completed? Y/N Yes

Project Description

Please include information to address items considered for requests.
 New sidewalk on the west side of N. Kendall Avenue to connect existing sidewalk sections located between Santos Avenue and M-43 .

<p>Is this project planned with an already scheduled road project? (If Yes, identify project and year)</p> <p><input checked="" type="checkbox"/> Yes <u>TBD</u></p> <p><input type="checkbox"/> No</p>	<p>Is the project in a local non motorized plan? (Describe) Yes. The Non-Motorized Transportation Master Plan (adopted Dec 2014) includes "Goal 1" on page 17 and specific sidewalk priorities on page 30.</p> <p>Is the project in a current or future plat development? (Describe) Yes. Building and repairing connections through various existing plats.</p> <p>Is the project in a condominium development? (Provide copy of Master Deed)</p>
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Project Cost Estimate

<u>Federal Cost</u>	<u>Local</u> State/Other Cost	<u>Total Cost</u>	<u>Match %</u>
Source:	\$30,000 estimate. Currently bidding. Source: Kalamazoo Township	\$30,000 estimate. Currently bidding.	0

Is the match already identified? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, source: NA	Anticipated Bid/Construction Date: Bid June 2016. Construction July 2016.
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Additional Information

Describe how the project will be funded for future maintenance: Kalamazoo Township General Funds

Applicable Non Motorized Agreement is attached? Yes No

Attach Project Location Map

Sidewalk funded by township
Location: West side of N. Kendall Avenue

WHEREAS, the Charter Township of Kalamazoo (hereinafter referred to as "Township") is a municipal corporation organized under the laws of the State of Michigan, and is located in the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Board of Road Commissioners of Kalamazoo County (hereinafter referred to as "RCKC") is a public body corporate, located within the County of Kalamazoo, State of Michigan, and;

WHEREAS, the Township, the Owner, desires to build sidewalks on portions of the west side of N. Kendall Avenue to connect existing sections of sidewalk located between Santos Avenue and M-43, in accordance with plans and designs prepared by its engineer, portions of within are the county road right-of-way;

WHEREAS, because some of the portions of the intended location of the new and repaired sidewalks are within the county road right-of-way, it is necessary for the Township to obtain the consent of the RCKC prior to commencing construction of the sidewalk, and;

WHEREAS, it is the desire and objective of the parties hereto, to set forth their mutual understanding with respect to the conditions under which the RCKC will grant its consent to the Township to construct the sidewalk within the county road right-of-way;

NOW, THEREFORE, in consideration of the aforementioned premises and in furtherance thereof, it is hereby mutually agreed as follows:

1. The Township will apply for sidewalk project approval from the RCKC and agrees to abide by all terms and conditions imposed upon such approval. The Township will construct in accordance with the plans and design prepared by its engineer and approved by the Township and the RCKC. Any deviation from the plans and design must receive the prior written approval of the Township and RCKC. The Township shall develop a sidewalk project design package and submit the design package including a copy of the storm water drainage plan and calculations to the RCKC for review. The RCKC shall make final design decisions regarding sidewalk location with regard to driveways, intersection, signage and drainage features in the county road right-of-way.
2. As owner of the facility, the Township agrees RCKC has no responsibility for maintenance, winter maintenance (including, but not limited to snow removal/shoveling), signage, repair and restoration of the sidewalk for so long as the sidewalk may exist. RCKC reserves the right to remove the new sidewalk and the repaired sidewalk sections at its expense when necessary to accommodate a roadway improvement of the RCKC, but has no responsibility to relocate the sidewalk unless the sidewalk is on an easement.
3. The Township shall be responsible for all costs not covered by other funding. The Township shall be responsible for RCKC staff time and administrative expenses related to this project.
4. For increased or extra items that may not be eligible for other funding, the Township shall generate a Work Order for RCKC review prior to the work being done by the Contractor.
5. The Township shall provide construction engineering services as stated in the MDOT Program Application for this project and in the MDOT Construction Manual, as required by statute or regulations applicable to the proposed project. The Township shall prepare a final as-built set of

plans for the project and provide it to the RCKC. The as-built plans shall be submitted on Mylar with the original signature page, and in electronic format (AutoCAD and PDF) on CD. The Township will also provide a copy of the project construction file to the RCKC for its records.

6. The Township will agree to have its engineer attend a project update meeting every two weeks or as needed to review the status of the project with the contractor and to process construction status and payment request reports. Construction engineering includes construction staking, right-of-way staking, materials sampling and testing, and acting as a storm water operator. Every two weeks, the Township shall prepare as may be required by statute or regulations applicable to the proposed project a written report including inspector daily reports, Davis Bacon Wage Documentation review, status of materials certifications, materials testing reports, the MDOT contractor pay estimate, and any other submittal requirements.
7. The Township shall reimburse the RCKC's cost in reviewing the contract documents.
8. The Township shall be responsible for any required land acquisition (including temporary grading permits). The Township will submit the proposed right-of-way acquisitions for approval prior to acquiring the necessary additional right-of-way and shall have a qualified right-of-way specialist certify the right-of-way file prior to submitting it to the RCKC.
9. The Township shall complete the RCKC tree notification form for any tree removals within the existing county road right-of-way. Compensation required by the property owner, in accordance with RCKC written policy, will be paid by the Township. All county road right-of-way encroachments shall adhere to RCKC policy. Any adjustments will be paid by the Township.
10. The Township agrees to be responsible for all utility reconfiguration costs associated with project. Prior to advertisement of the project, the Township shall submit a letter to the RCKC stating that they have reviewed utility conflicts, and have addressed any necessary utility relocation.
11. The agreement shall be in effect as between the parties hereto upon the affixation of the signatures of the duly authorized officers of the RCKC and the Township.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers and their seals affixed hereto the day and year written below.

BOARD OF ROAD COMMISSIONERS OF KALAMAZOO COUNTY

By: _____
Chair

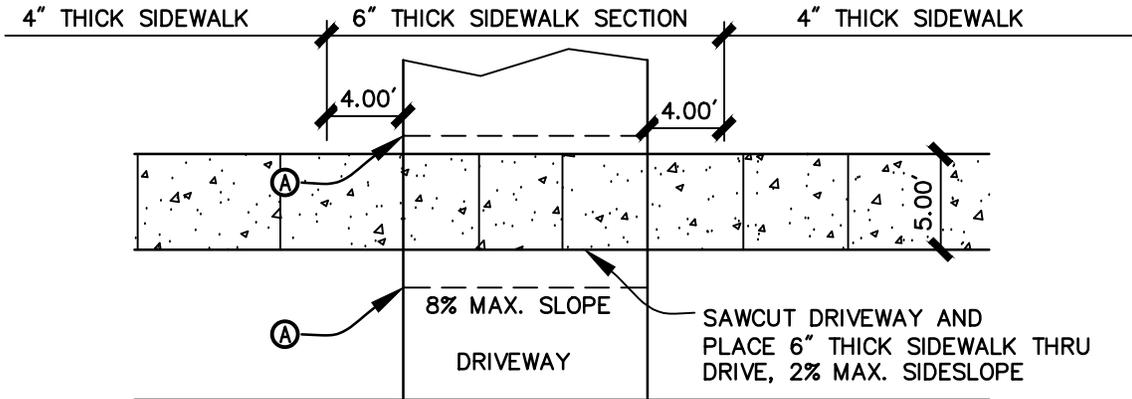
Date: _____

CHARTER TOWNSHIP OF KALAMAZOO

By: _____
Supervisor

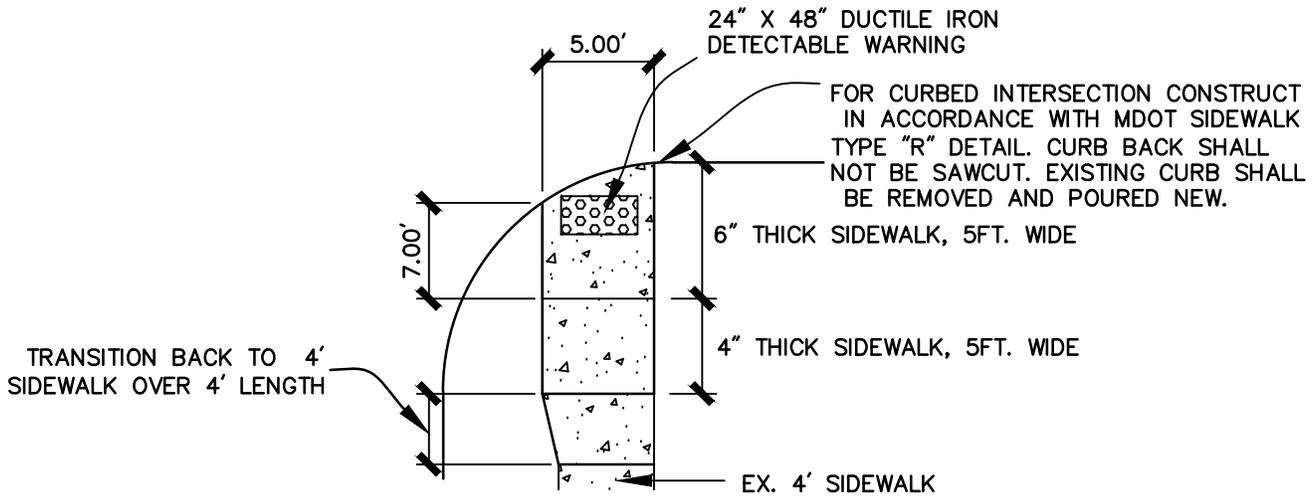
Date: _____

EXHIBIT 'A' SKETCH



DRIVE CROSSING

Ⓐ DRIVEWAY GRADE MAY MAKE IT NECESSARY TO CUT BACK EXISTING DRIVEWAY TO ACCOMODATE 2% MAX. SIDESLOPE SIDEWALK. TRANSITION FROM SIDEWALK TO CUTBACK LINE SHALL NOT EXCEED 8%. DRIVEWAY SHALL BE REPLACED WITH LIKE MATERIALS AT SAME THICKNESS BUT NOT LESS THAN 2.5" HMA OR 6" CONCRETE. THIS WORK SHALL BE PAID FOR AS DRIVEWAY REPAIR AS SHOWN IN THE PROPOSAL.



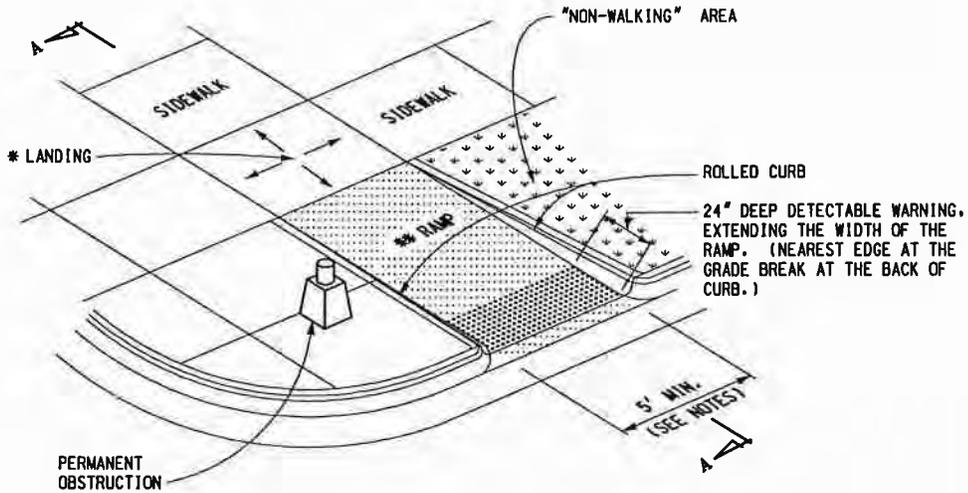
SIDEWALK RAMP EXTENSION

Prein&Newhof
Engineers • Surveyors • Environmental • Laboratory

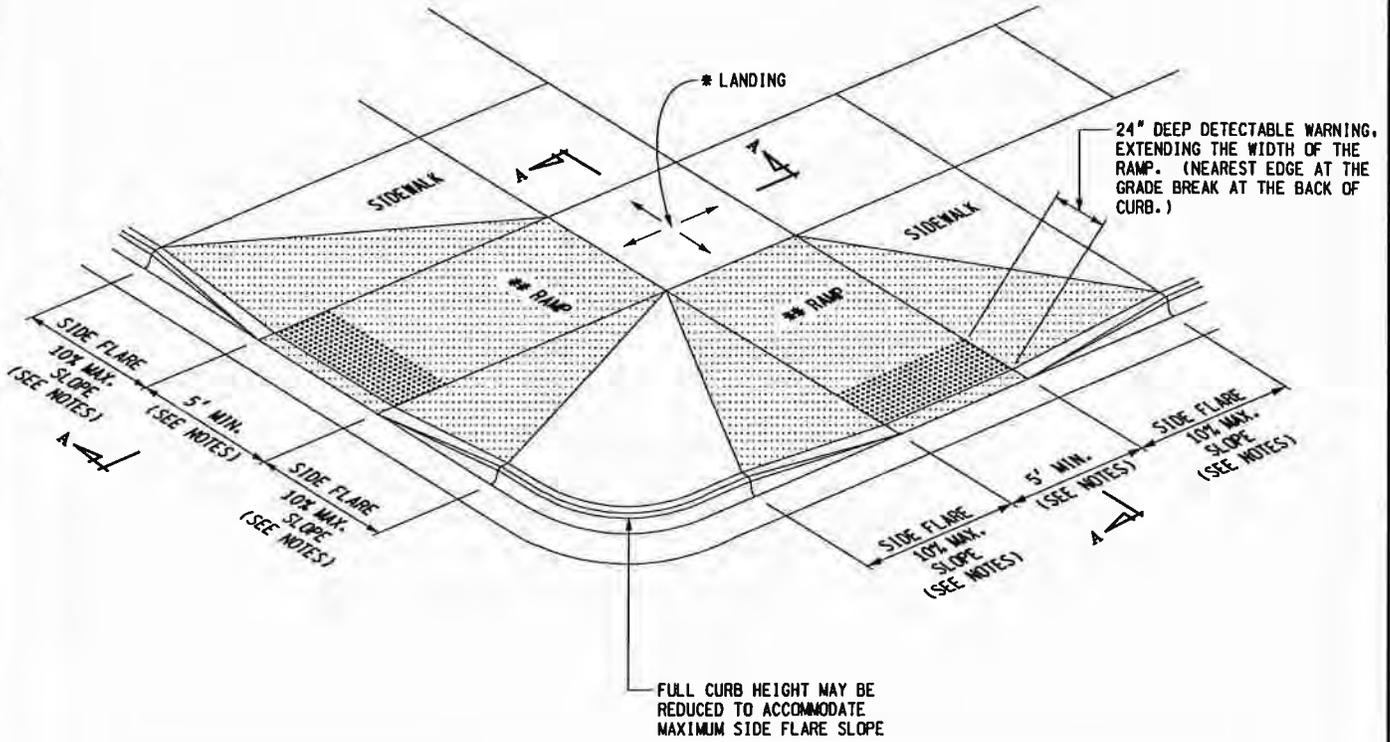
7123 STADIUM DRIVE
KALAMAZOO, MICHIGAN 49009
PHONE: (269) 372-1158
05/31/2016

* MAXIMUM LANDING SLOPE IN ANY DIRECTION IS 2.0%. MINIMUM LANDING DIMENSIONS 5' x 5'. SEE NOTES.

** MAXIMUM CROSS SLOPE ON RAMP IS THE SAME AS THAT FOR SIDEWALK (2.0%). RUNNING SLOPE 5% - 7% (8.3% MAXIMUM) SEE NOTES.



SIDEWALK RAMP TYPE R
(ROLLED SIDES)



SIDEWALK RAMP TYPE F
(FLARED SIDES, TWO RAMPS SHOWN)



PREPARED BY
DESIGN DIVISION

DRAWN BY: B.L.T.

CHECKED BY: W.K.P.

DEPARTMENT DIRECTOR
Kirk T. Stuedle

APPROVED BY: John C. Friend
ENGINEER OF DELIVERY

APPROVED BY: Maria Van Paal
ENGINEER OF DEVELOPMENT

MICHIGAN DEPARTMENT OF TRANSPORTATION
BUREAU OF HIGHWAY DEVELOPMENT STANDARD PLAN FOR

**SIDEWALK RAMP AND
DETECTABLE WARNING DETAILS**

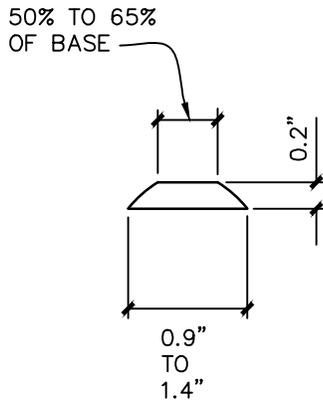
9-10-2010
F.H.W.A. APPROVAL

7-26-2010
PLAN DATE

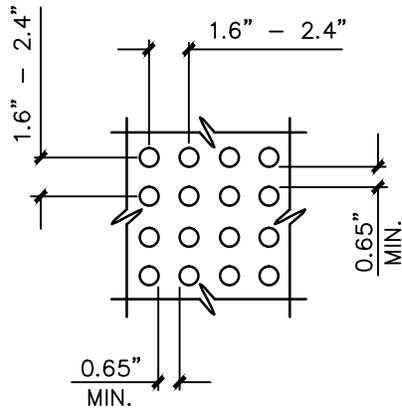
R-28-G

SHEET
1 OF 7

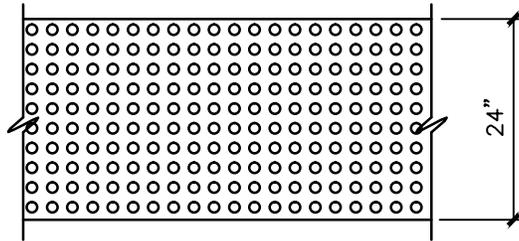
EXHIBIT 'A' SKETCH



DOME SECTION



DOME SPACING



DOME ALIGNMENT

1. WARNING DETAILS SHALL CONFORM TO ADA REQUIREMENTS AND MDOT SPECIFICATIONS AND DETAIL R-28-E.
2. WARNING DETAILS SHALL APPLY TO ALL CONSTRUCTION OR RECONSTRUCTION OF STREETS, CURBS, OR SIDEWALK.
3. DETECTABLE WARNINGS SHALL EXTEND THE FULL WIDTH OF THE CURB RAMP. THEY SHALL BE LOCATED SO THAT THE EDGE NEAREST THE CURB LINE IS 6" TO 8" FROM THE CURB LINE.

SIDEWALK RAMP DETECTABLE WARNING DETAILS

SCALE: NONE

Prein&Newhof
Engineers - Surveyors - Environmental - Laboratory

7123 STADIUM DRIVE
KALAMAZOO, MICHIGAN 49009
PHONE: (269) 372-1158
05/31/2016



LEGEND

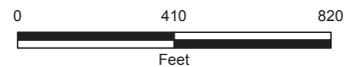
 Detail Location Number

This map is intended for reference purposes only. While it is intended to be an accurate graphic representation, its accuracy cannot be guaranteed. Therefore, neither Kalamazoo Township nor Prein&Newhof shall be held liable for its contents. Any conclusions or information derived from this map is at the users sole risk.

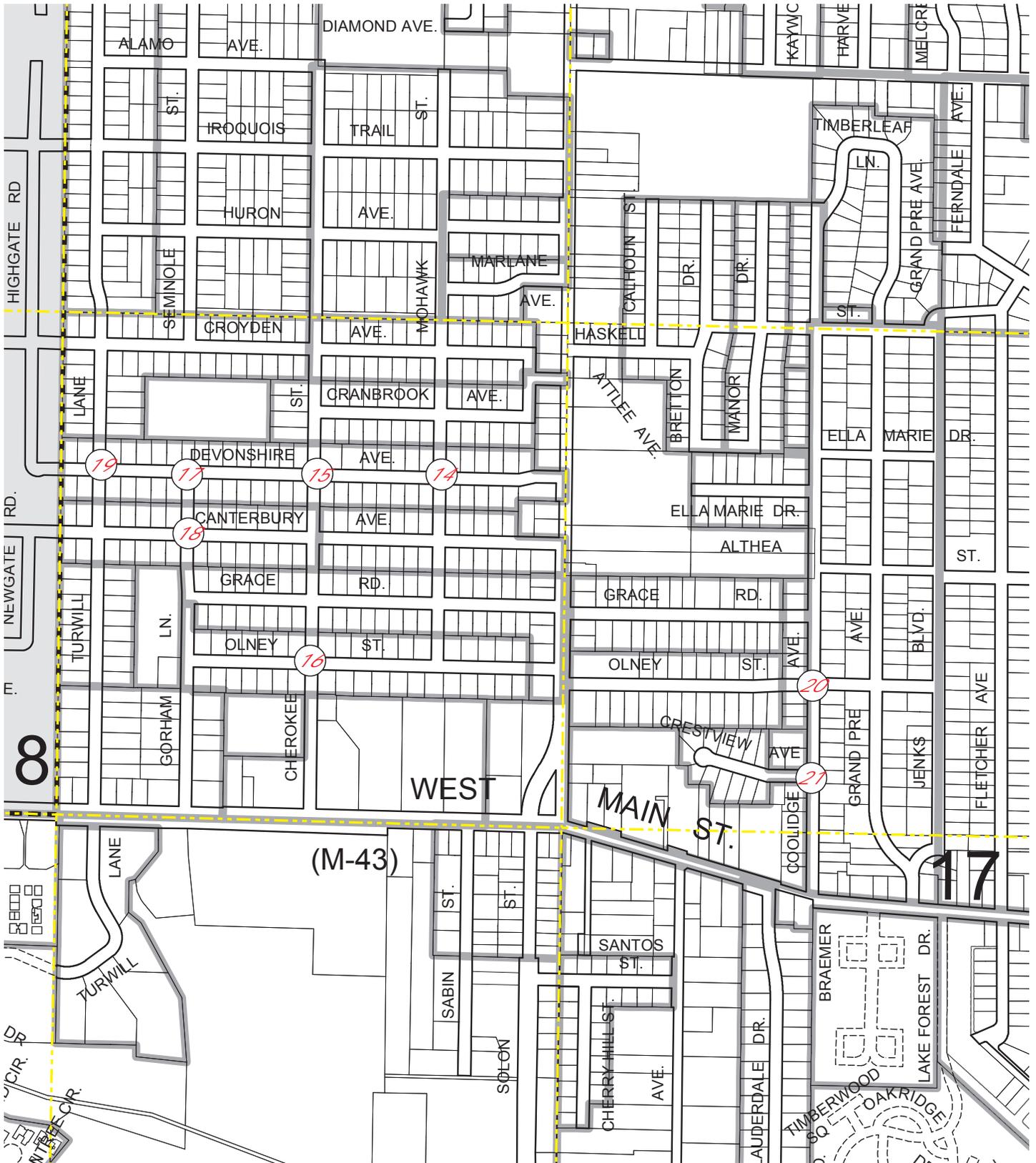
Charter Township of Kalamazoo
 Kalamazoo County, Michigan

Exhibit B
Landing Infill Location Index Map

Date Printed: 5/25/2016



Prein&Newhof



LEGEND

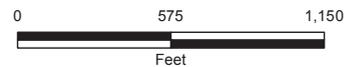
-  Detail Location Number

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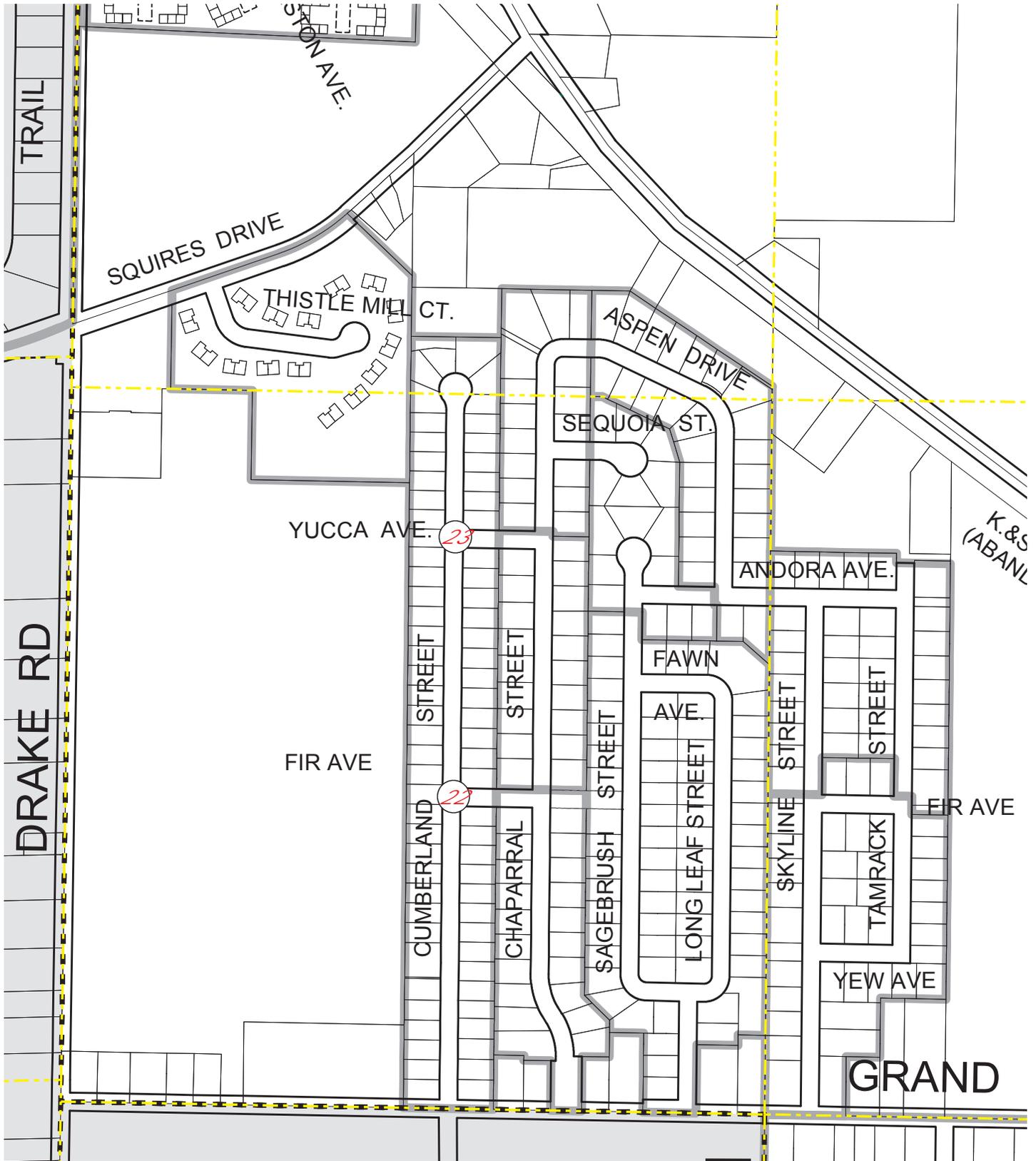
Charter Township of Kalamazoo
 Kalamazoo County, Michigan

Exhibit B
Landing Infill Location Index Map

Date Printed: 5/25/2016



Prein&Newhof



LEGEND

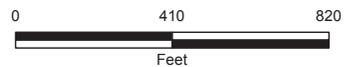
 Detail Location Number

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Charter Township of Kalamazoo
 Kalamazoo County, Michigan

Exhibit B
Landing Infill Location Index Map

Date Printed: 5/25/2016



Prein&Newhof



SCALE: 1" = 30'

-  PLACE NEW 5' WALK 245 SQ FT
-  REMOVE EXISTING 4' WALK 205 SQ FT

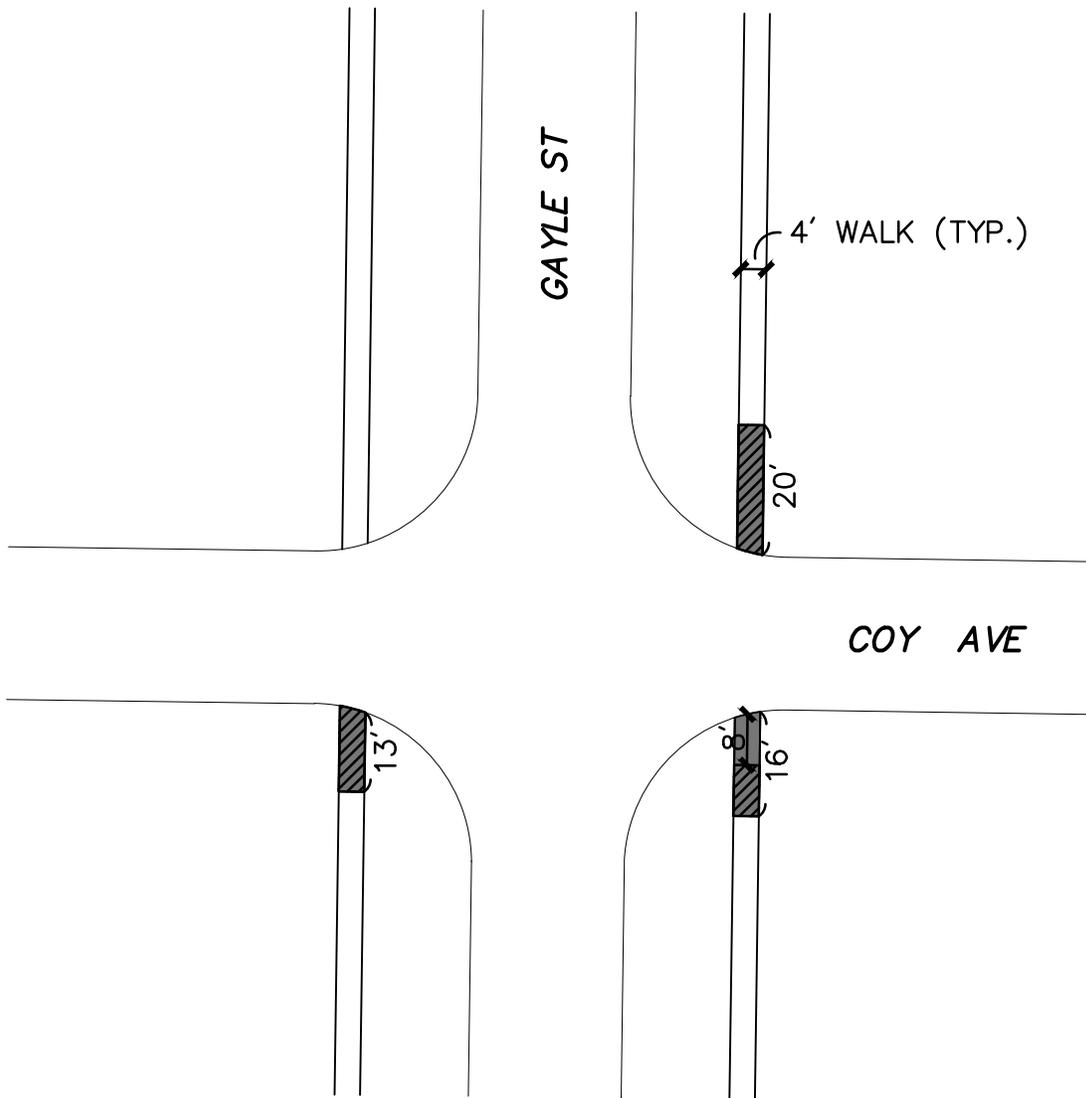
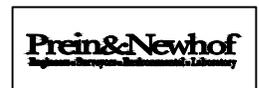


EXHIBIT B

SIDEWALK DETAIL LOCATION 1





-  PLACE NEW 5' WALK 95 SQ FT
-  REMOVE EXISTING 4' WALK 25 SQ FT

SCALE: 1" = 30'

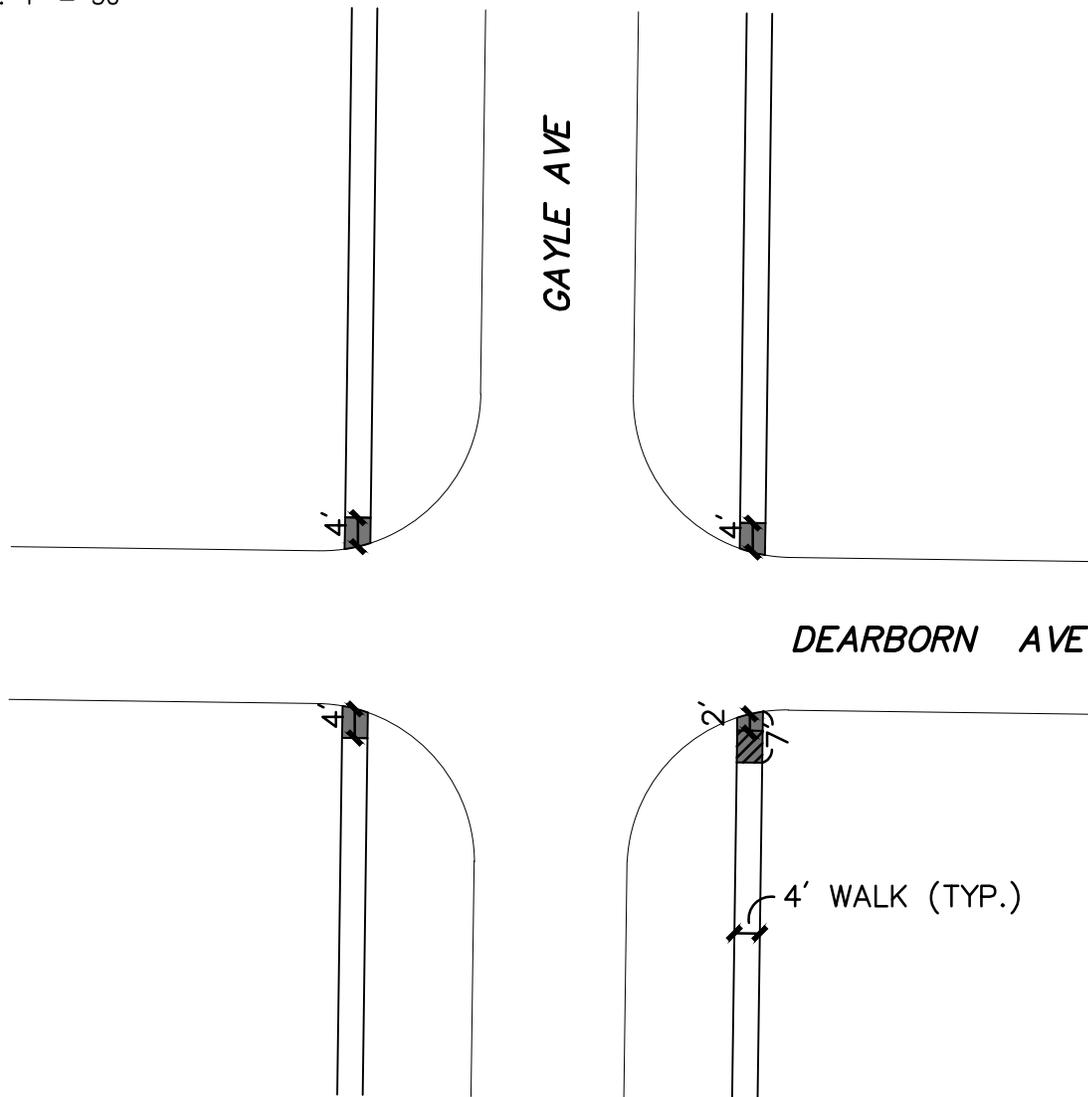


EXHIBIT B LANDING INFILL LOCATION 2





-  PLACE NEW 5' WALK 95 SQ FT
-  REMOVE EXISTING 4' WALK 30 SQ FT

SCALE: 1" = 30'

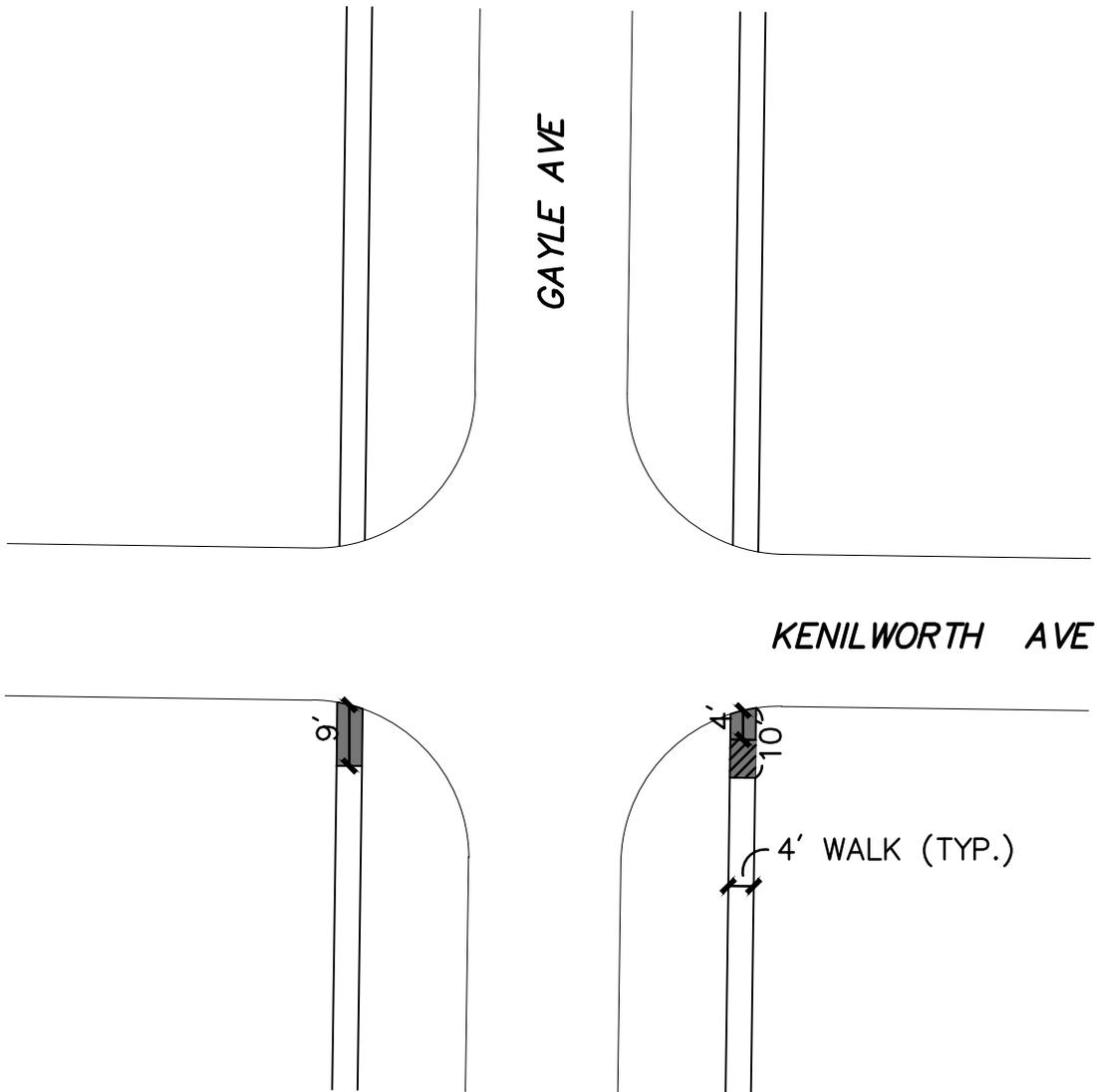


EXHIBIT B

LANDING INFILL LOCATION 3





SCALE: 1" = 30'

-  PLACE NEW WALK 225 SQ FT
-  REMOVE EXISTING WALK AND REPLACE WITH NEW WALK 60 SQ FT

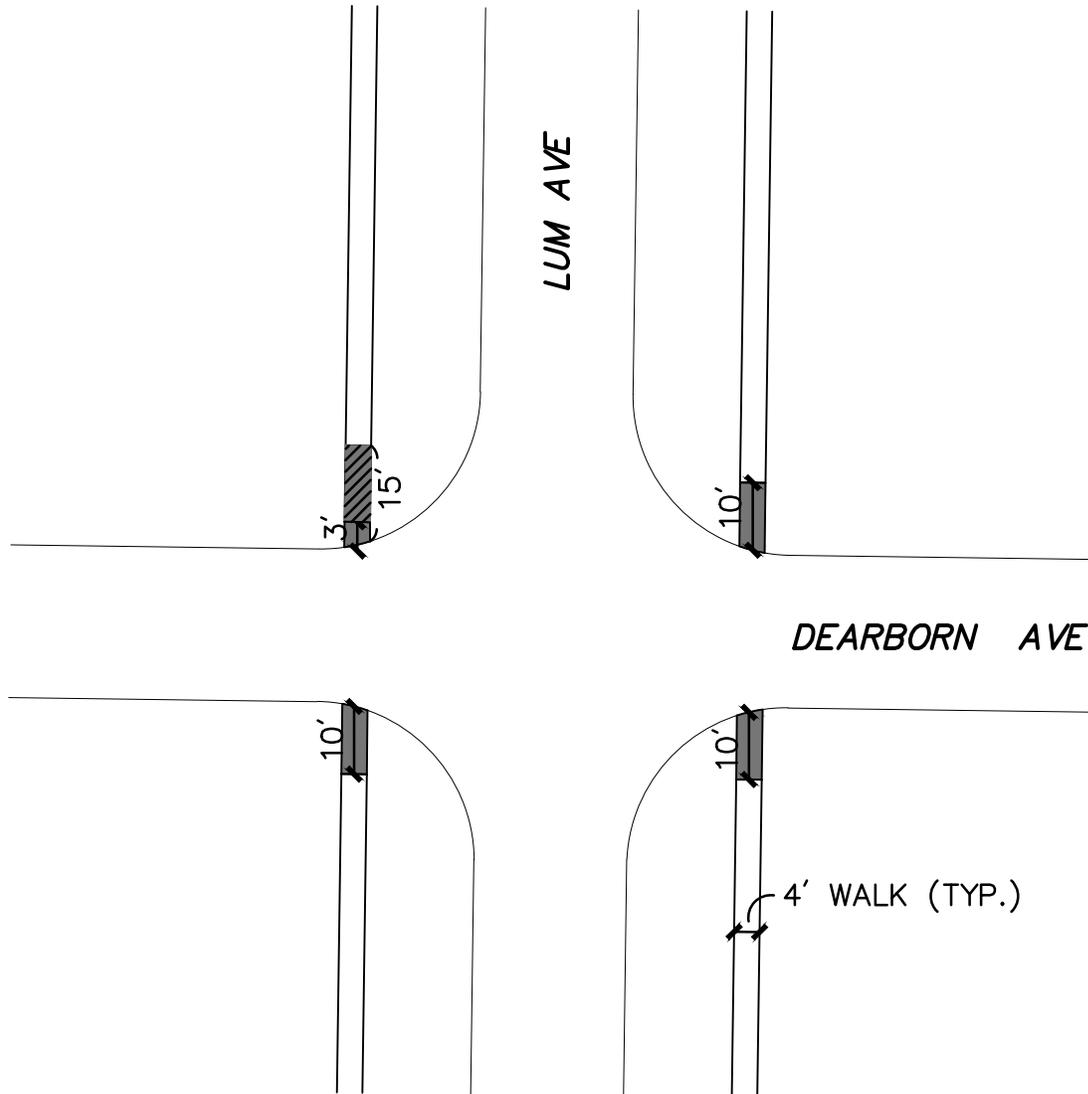


EXHIBIT B

LANDING INFILL LOCATION 4





SCALE: 1" = 30'

-  PLACE NEW 5' WALK 25 SQ FT
-  REMOVE EXISTING 4' WALK 10 SQ FT

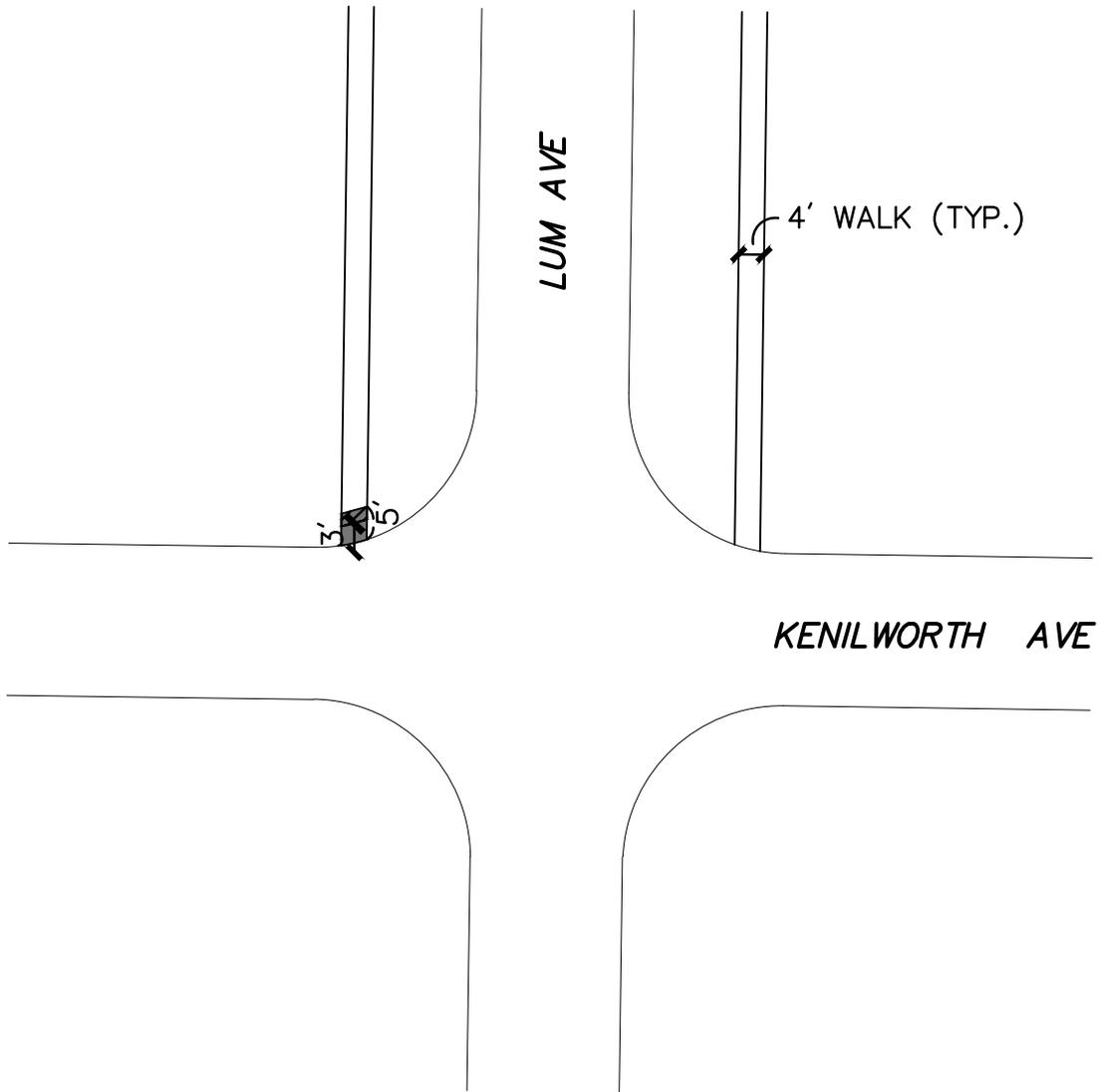


EXHIBIT B LANDING INFILL LOCATION 5





- PLACE NEW 5' WALK 170 SQ FT
- REMOVE EXISTING 4' WALK 0 SQ FT

SCALE: 1" = 30'

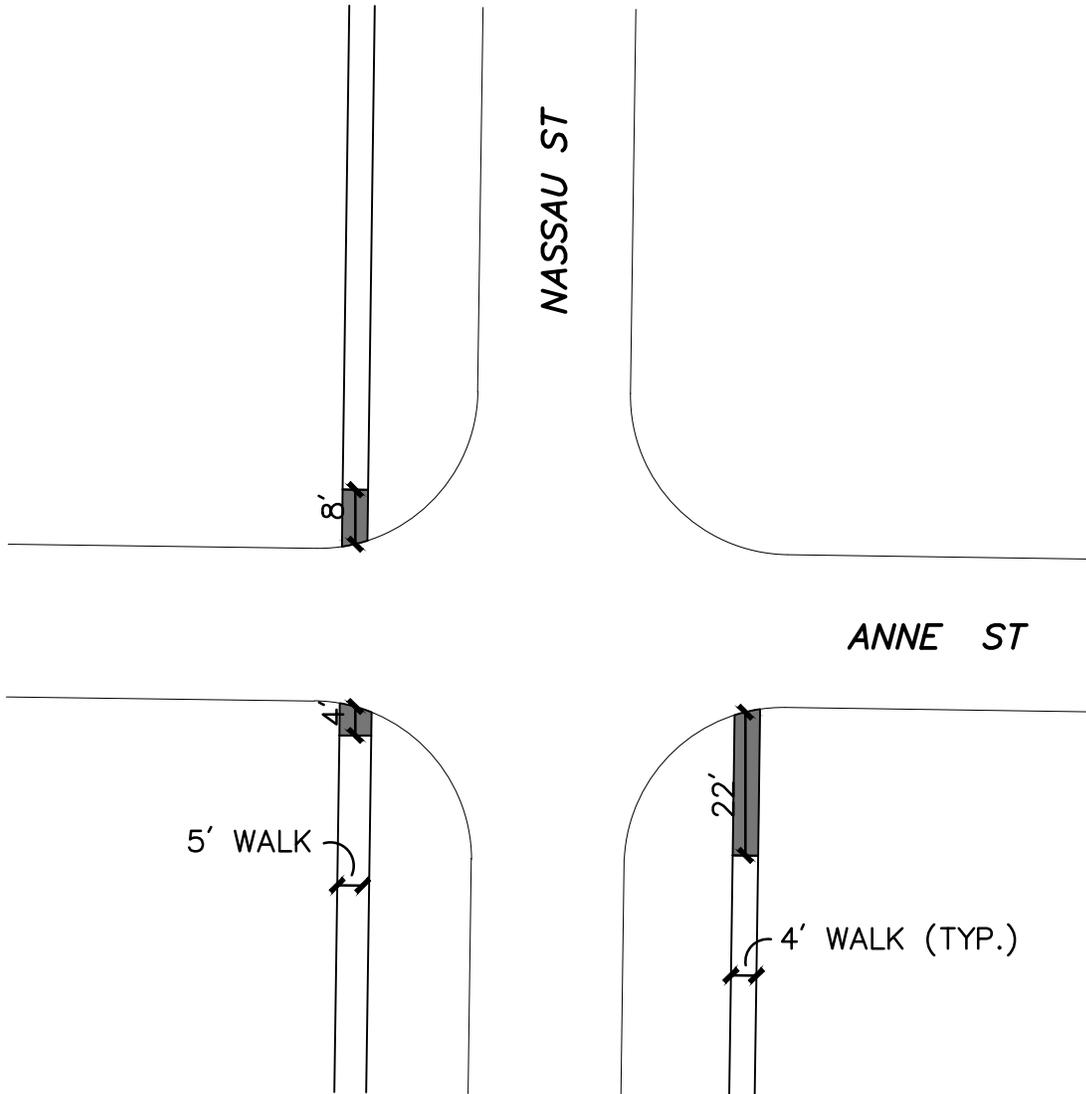


EXHIBIT B LANDING INFILL LOCATION 6





SCALE: 1" = 30'

-  PLACE NEW 5' WALK 65 SQ FT
-  REMOVE EXISTING 4' WALK 0 SQ FT

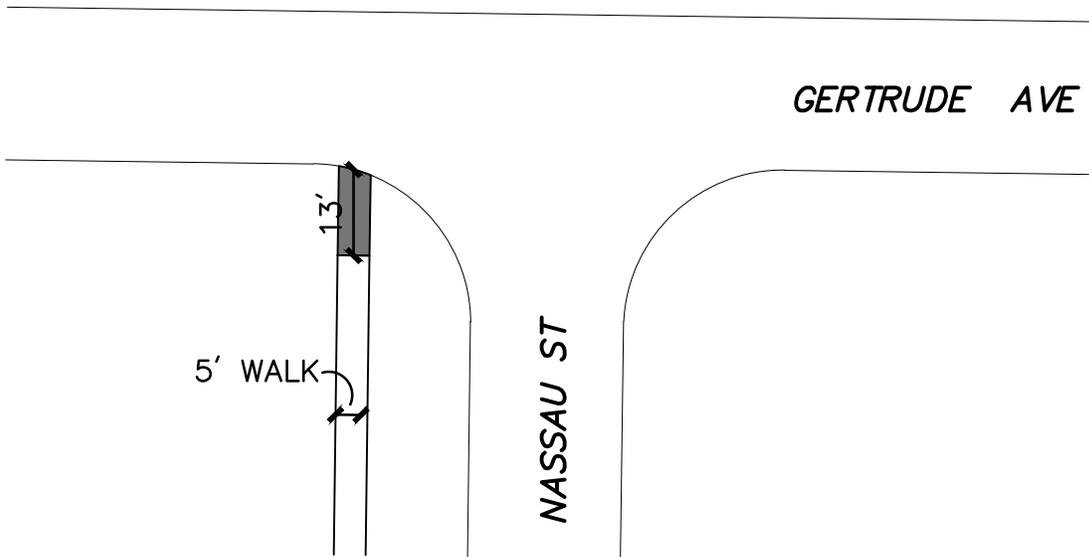


EXHIBIT B
LANDING INFILL LOCATION 7





SCALE: 1" = 30'

-  PLACE NEW 5' WALK 140 SQ FT
-  REMOVE EXISTING 4' WALK 0 SQ FT

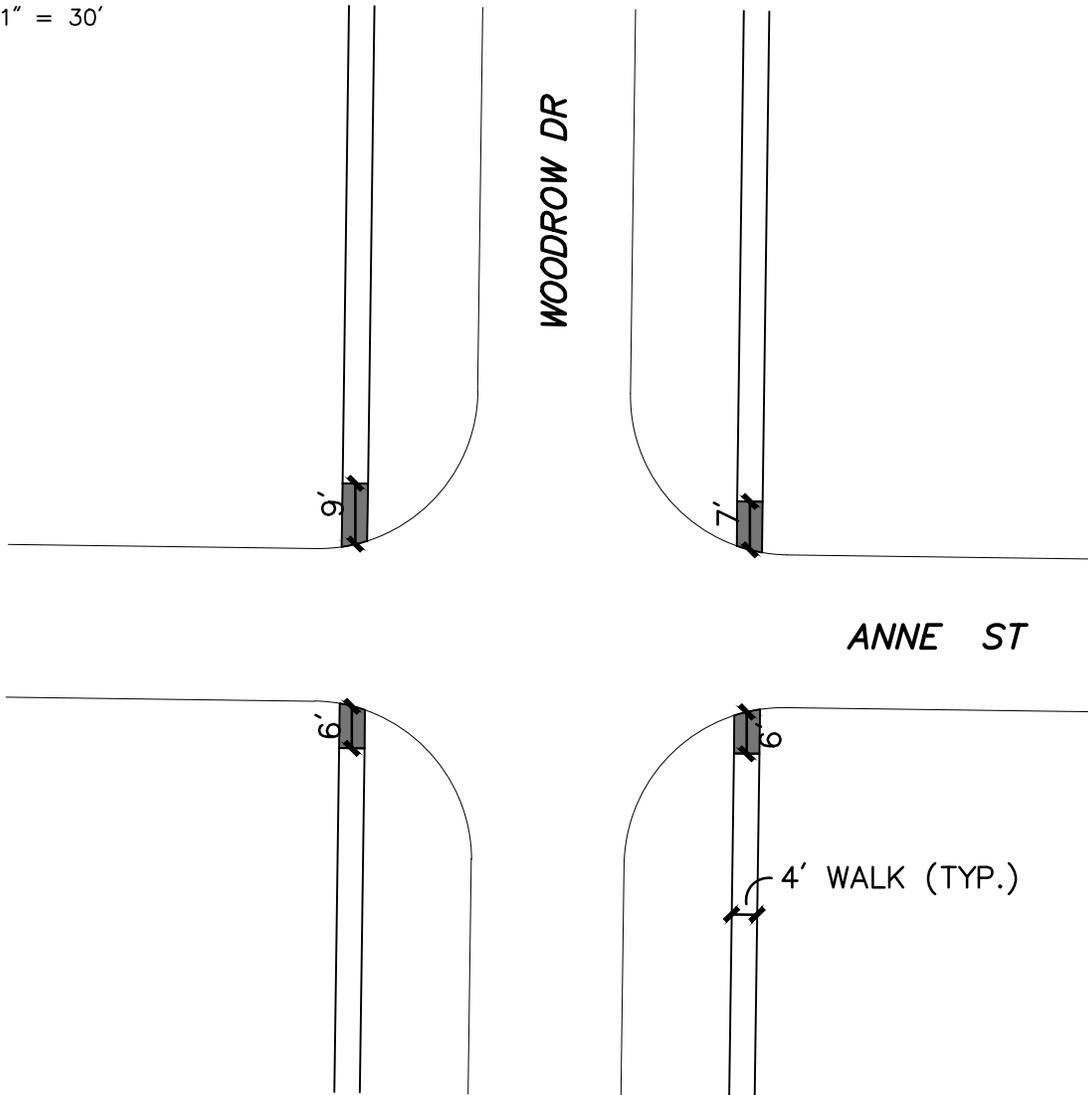


EXHIBIT B

LANDING INFILL LOCATION 8





- PLACE NEW 5' WALK 105 SQ FT
- REMOVE EXISTING 4' WALK 0 SQ FT

SCALE: 1" = 30'

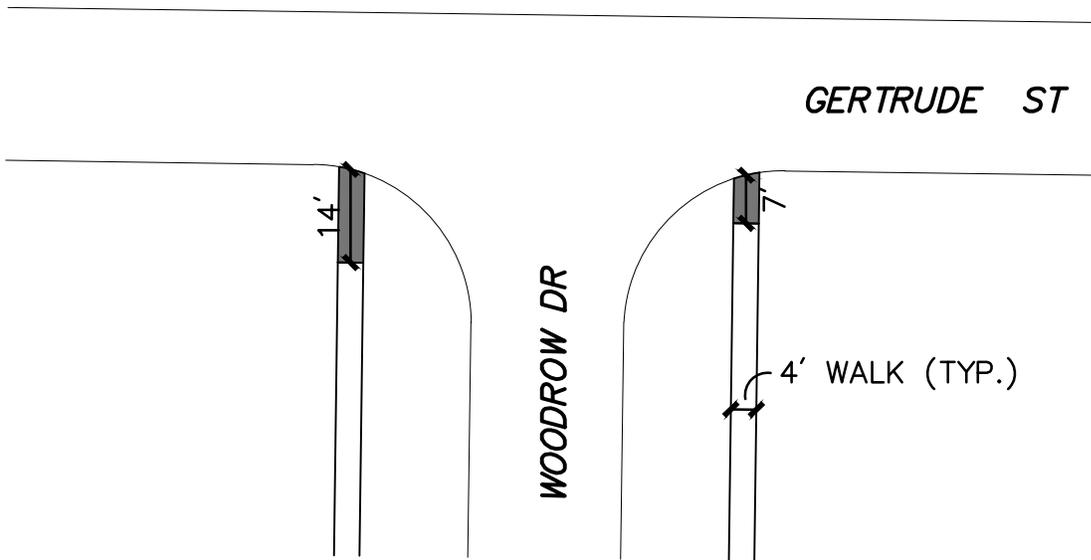


EXHIBIT B LANDING INFILL LOCATION 9





- PLACE NEW 5' WALK 40 SQ FT
- ▨ REMOVE EXISTING 4' WALK 0 SQ FT

SCALE: 1" = 30'

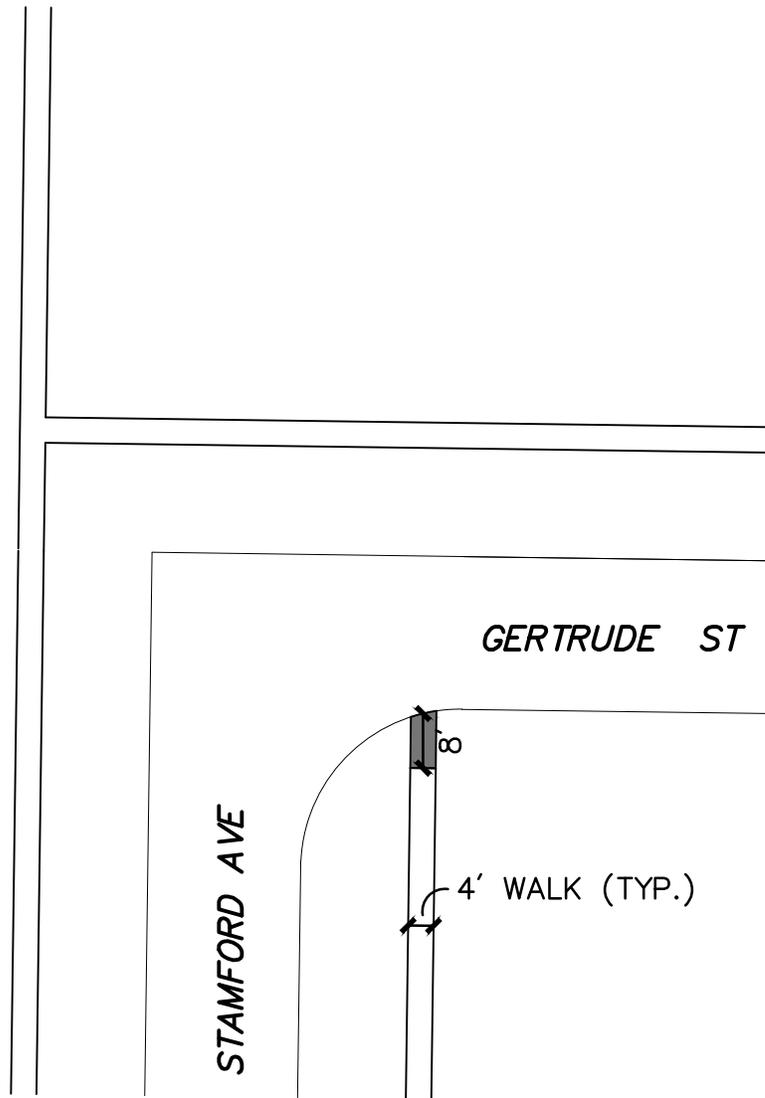


EXHIBIT B LANDING INFILL LOCATION 10





- PLACE NEW 5' WALK 125 SQ FT
- REMOVE EXISTING 4' WALK 0 SQ FT

SCALE: 1" = 30'

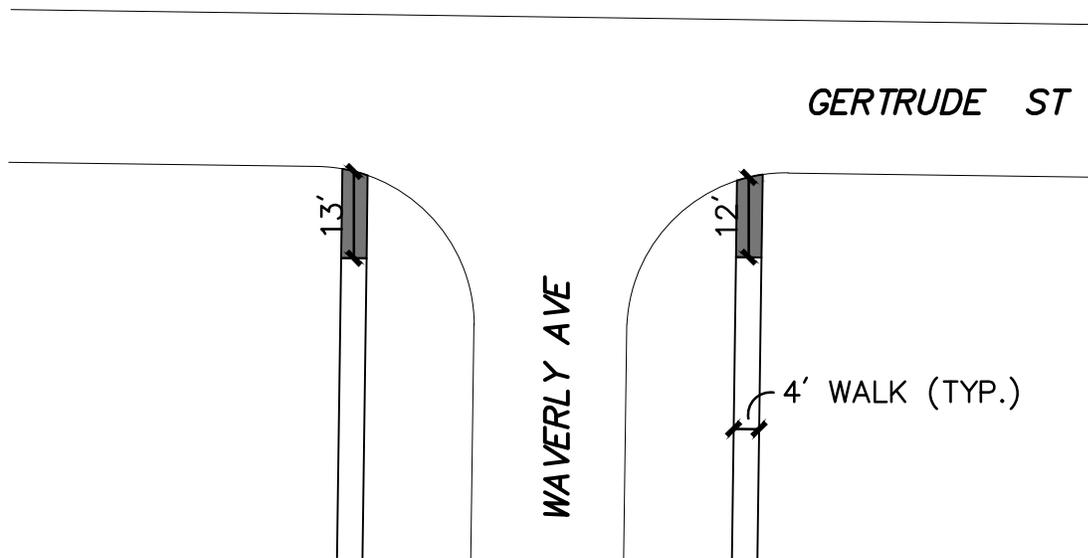


EXHIBIT B
LANDING INFILL LOCATION 11





- PLACE NEW 5' WALK 255 SQ FT
- ▨ REMOVE EXISTING 4' WALK 100 SQ FT

SCALE: 1" = 30'

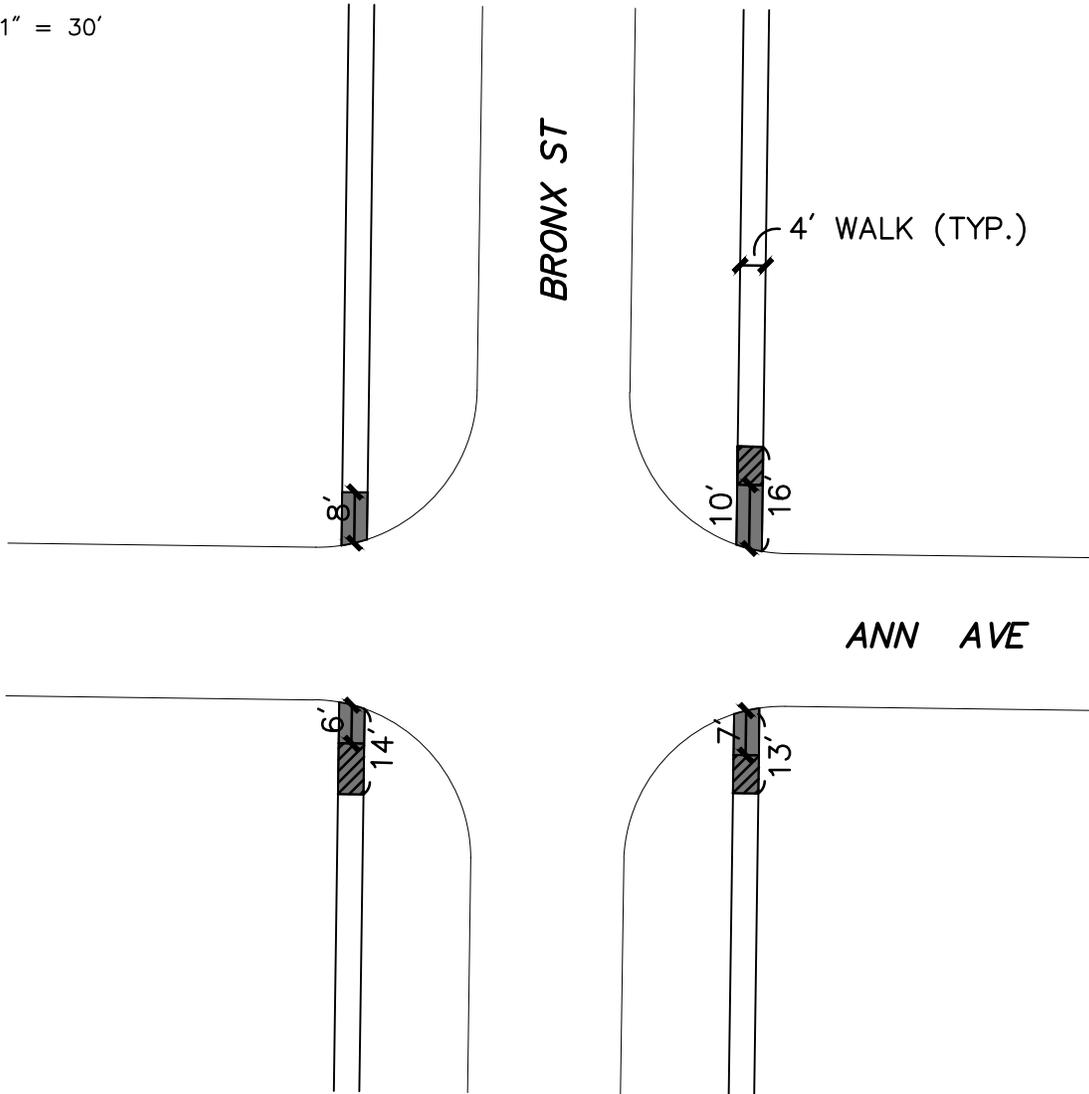


EXHIBIT B SIDEWALK DETAIL LOCATION 12





- PLACE NEW 5' WALK 90 SQ FT
- ▨ REMOVE EXISTING 4' WALK 0 SQ FT

SCALE: 1" = 30'

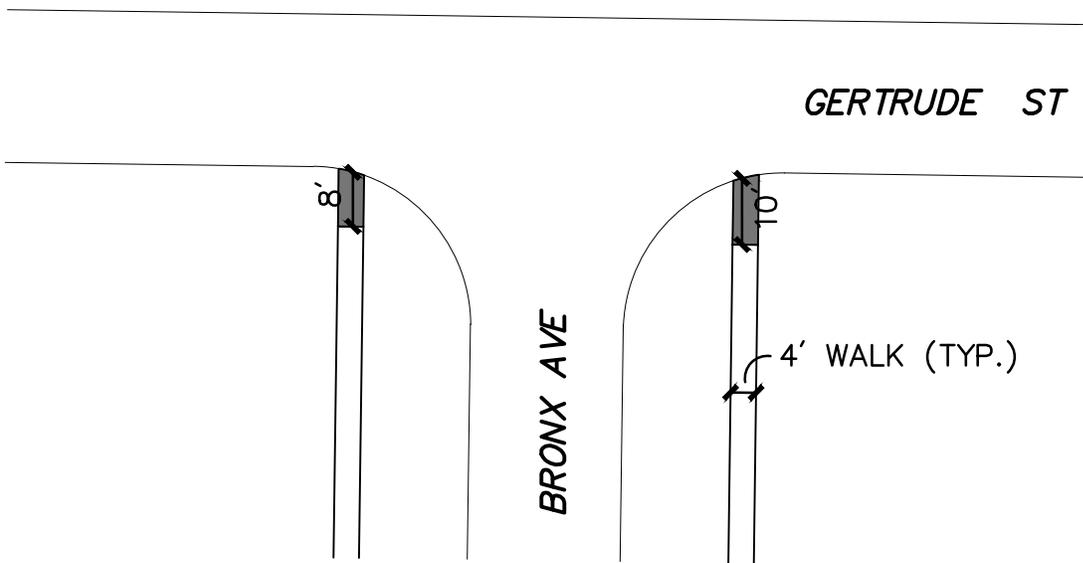


EXHIBIT B

LANDING INFILL LOCATION 13





SCALE: 1" = 30'

-  PLACE NEW 5' WALK 85 SQ FT
-  REMOVE EXISTING 4' WALK 0 SQ FT

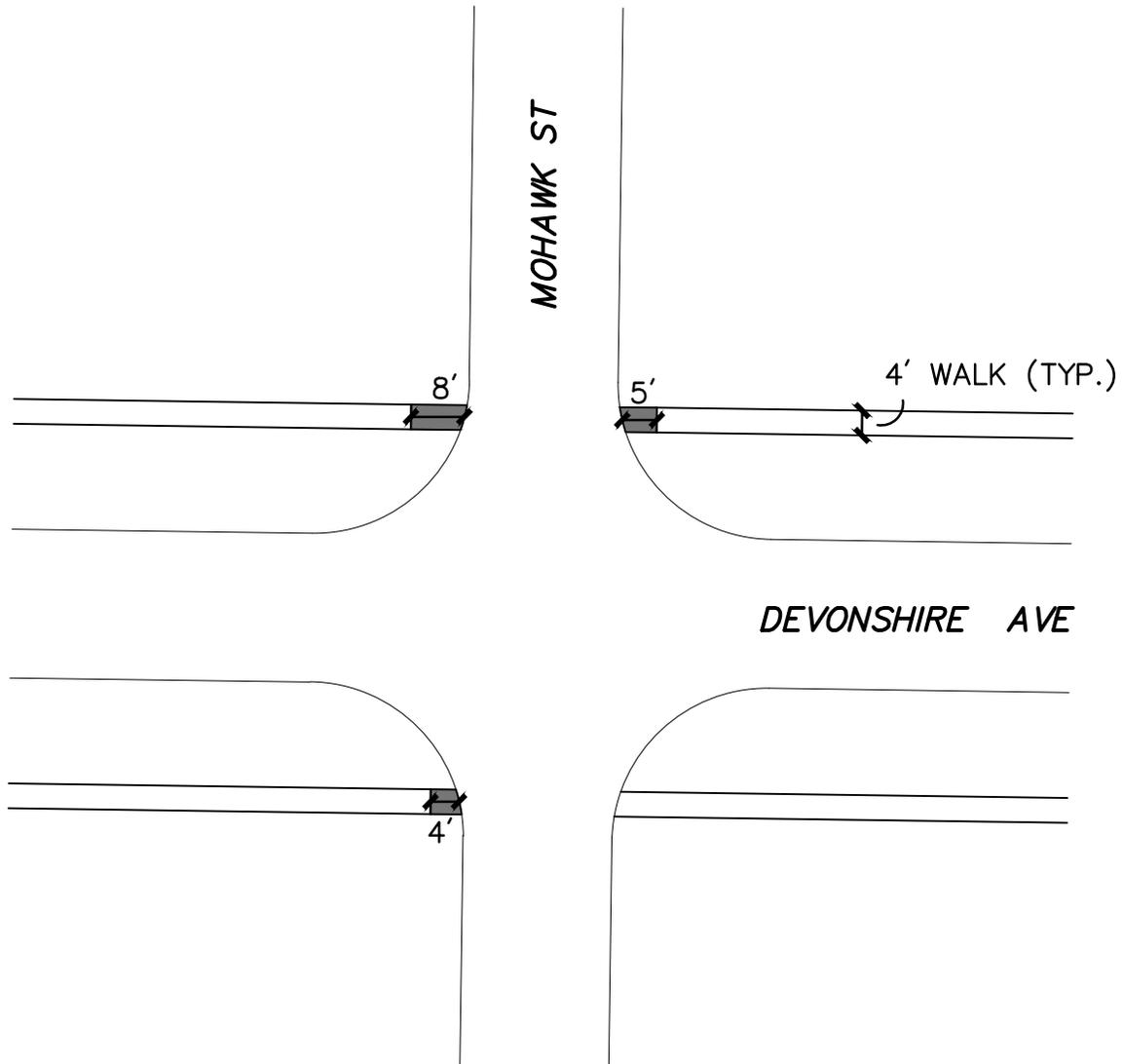


EXHIBIT B
LANDING INFILL LOCATION 14





- PLACE NEW 5' WALK 320 SQ FT
- ▨ REMOVE EXISTING 4' WALK 220 SQ FT

SCALE: 1" = 30'

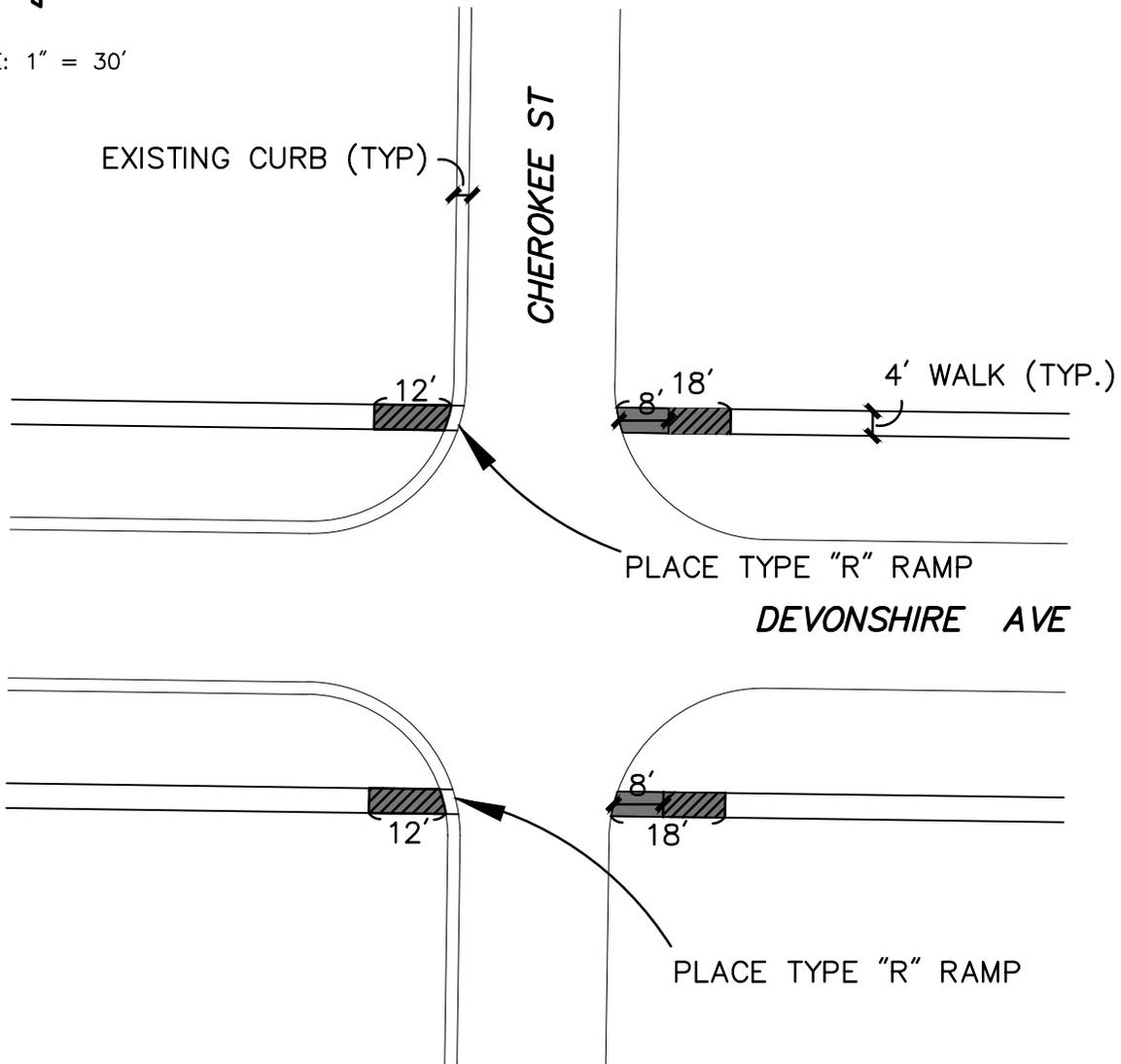
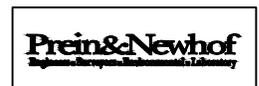


EXHIBIT B
SIDEWALK DETAIL LOCATION 15





- PLACE NEW 5' WALK 175 SQ FT
- ▨ REMOVE EXISTING 4' WALK 75 SQ FT

SCALE: 1" = 30'

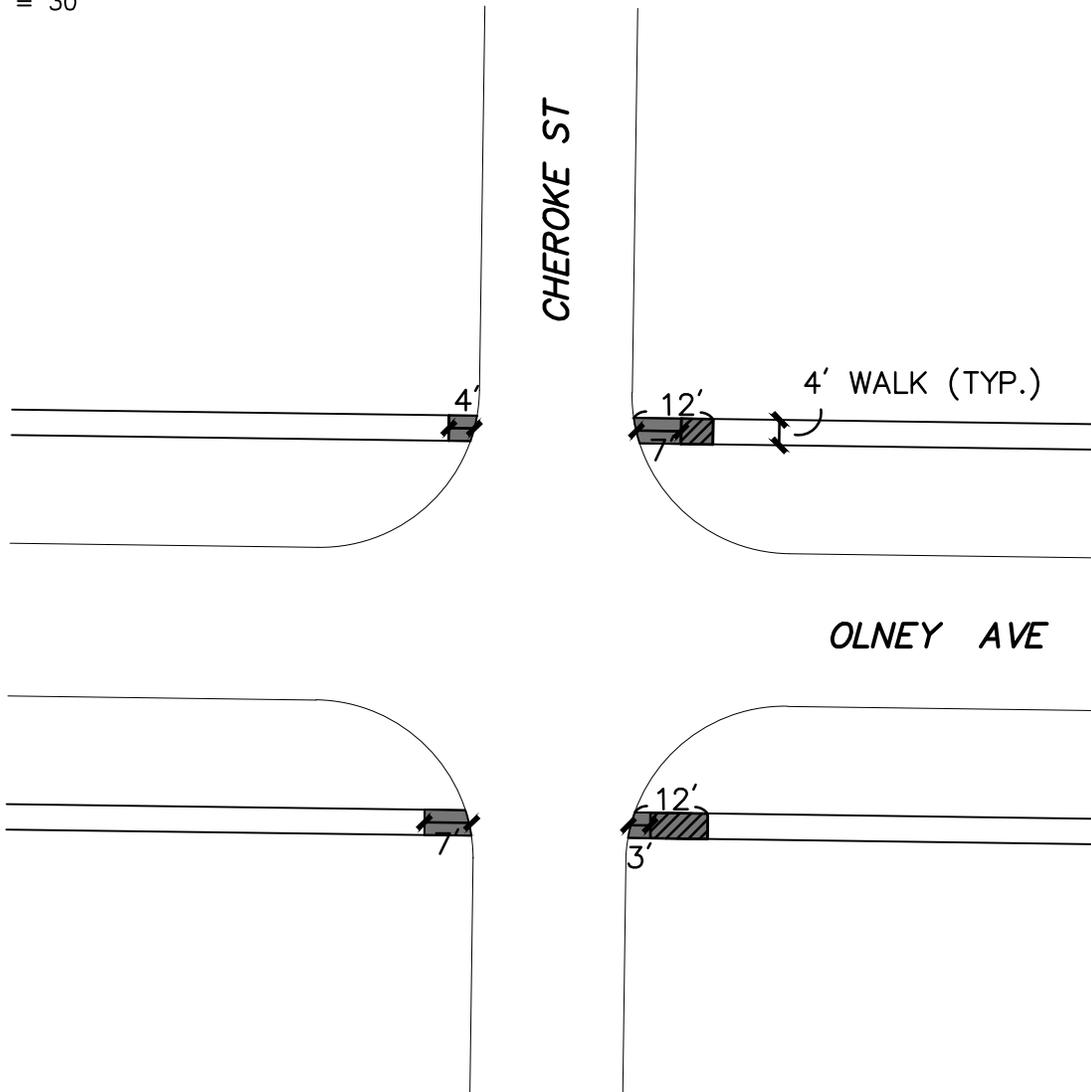
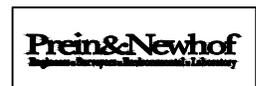


EXHIBIT B
SIDEWALK DETAIL LOCATION 16





SCALE: 1" = 30'

-  PLACE NEW 5' WALK 90 SQ FT
-  REMOVE EXISTING 4' WALK 70 SQ FT

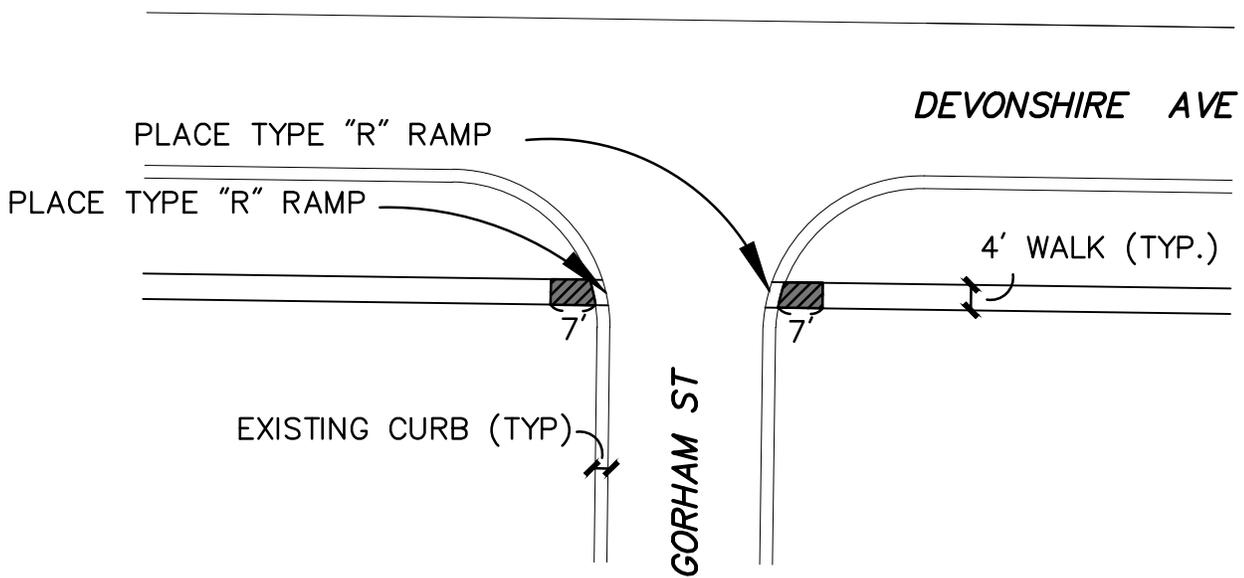


EXHIBIT B
SIDEWALK DETAIL LOCATION 17





SCALE: 1" = 30'

-  PLACE NEW 5' WALK 140 SQ FT
-  REMOVE EXISTING 4' WALK 70 SQ FT

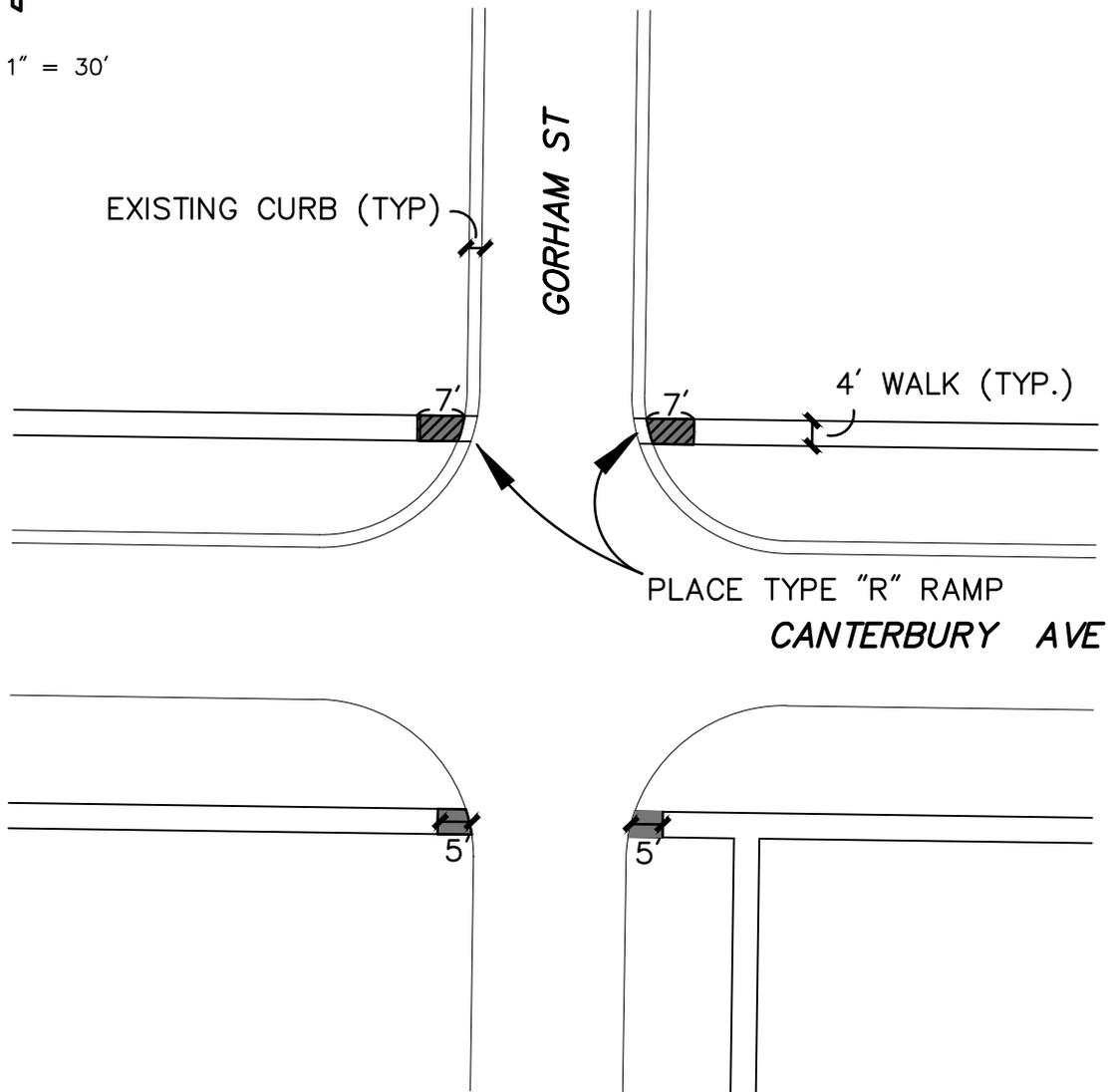
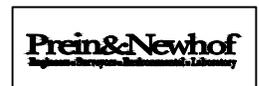


EXHIBIT B
SIDEWALK DETAIL LOCATION 18





- PLACE NEW 5' WALK 270 SQ FT
- ▨ REMOVE EXISTING 4' WALK 15 SQ FT

SCALE: 1" = 30'

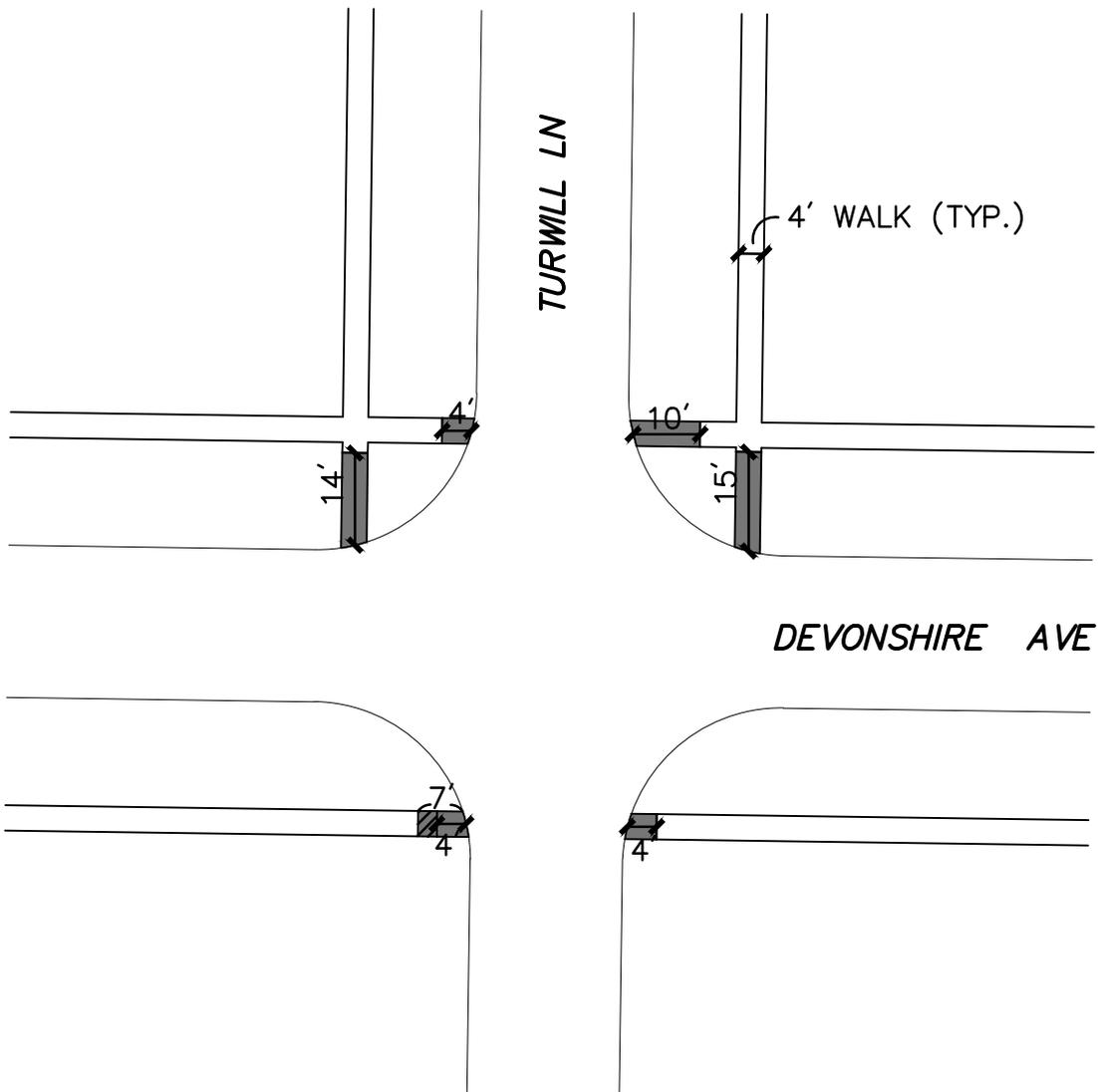


EXHIBIT B

LANDING INFILL LOCATION 19





SCALE: 1" = 30'

- PLACE NEW 5' WALK 355 SQ FT
- ▨ REMOVE EXISTING 4' WALK 240 SQ FT

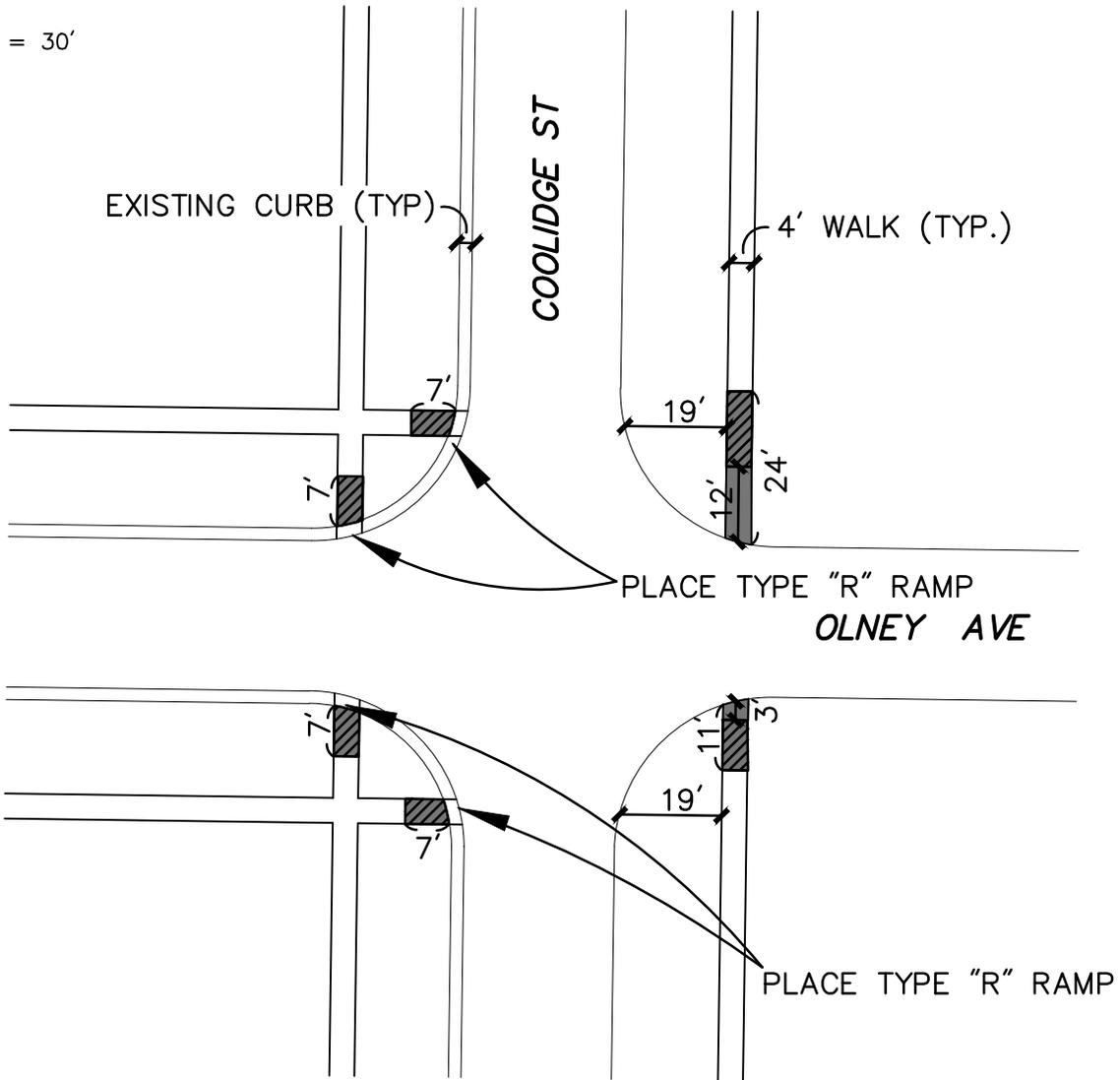


EXHIBIT B
SIDEWALK DETAIL LOCATION 20





SCALE: 1" = 30'

-  PLACE NEW 5' WALK 90 SQ FT
-  REMOVE EXISTING 4' WALK 70 SQ FT

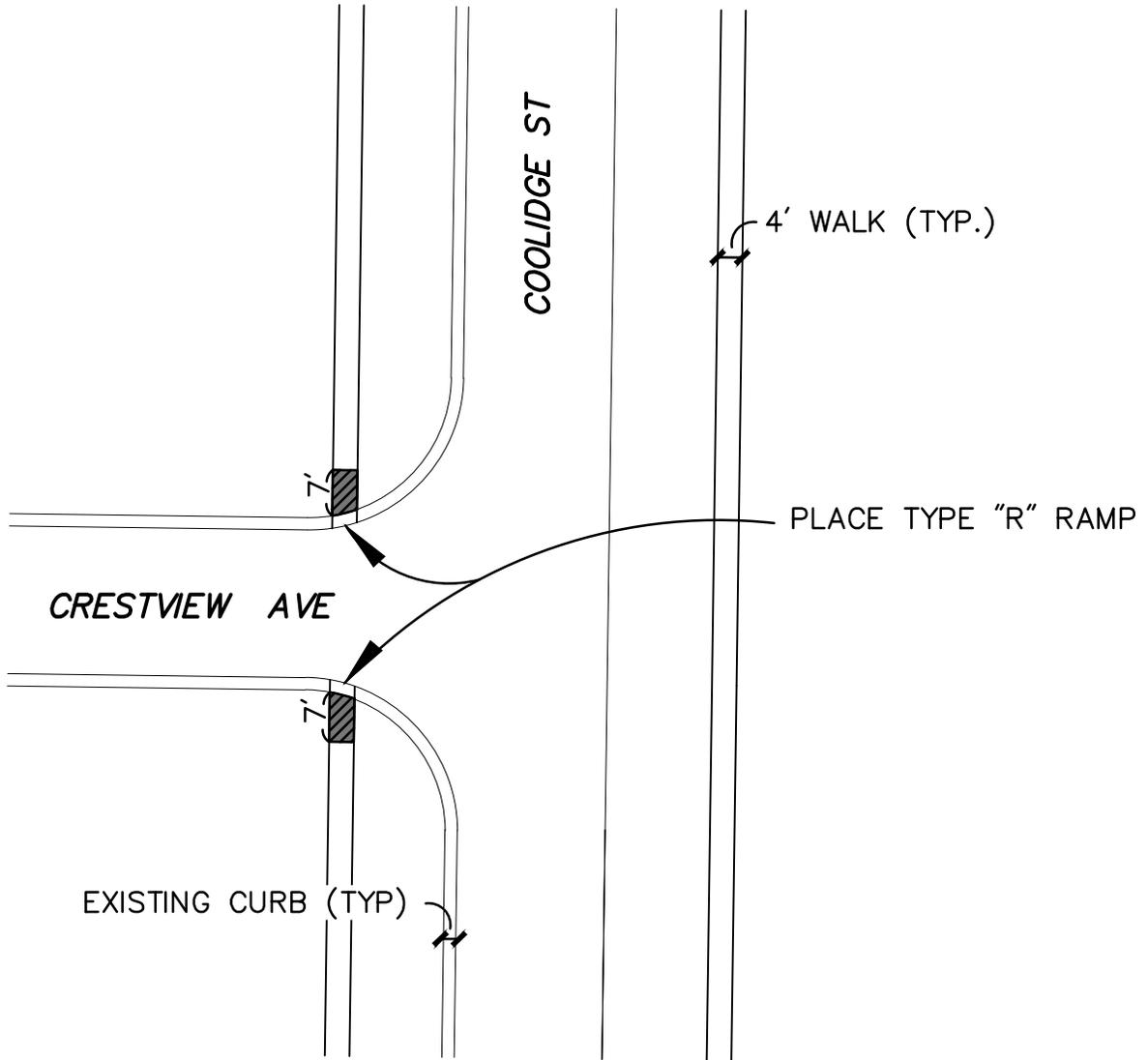


EXHIBIT B SIDEWALK DETAIL LOCATION 21





SCALE: 1" = 30'

- PLACE NEW 5' WALK 175 SQ FT
- ▨ REMOVE EXISTING 4' WALK 0 SQ FT

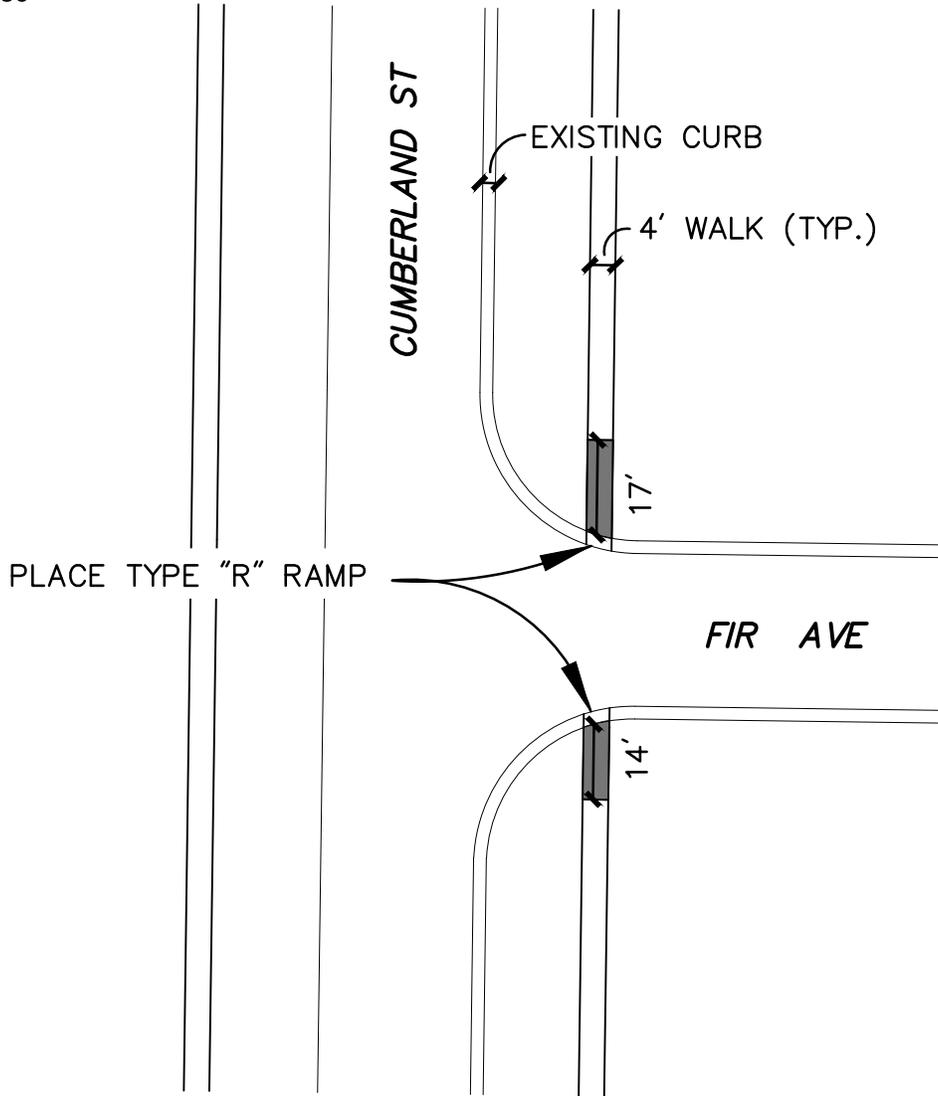


EXHIBIT B
SIDEWALK DETAIL LOCATION 22





SCALE: 1" = 30'

- PLACE NEW 5' WALK 575 SQ FT
- REMOVE EXISTING 4' WALK 175 SQ FT

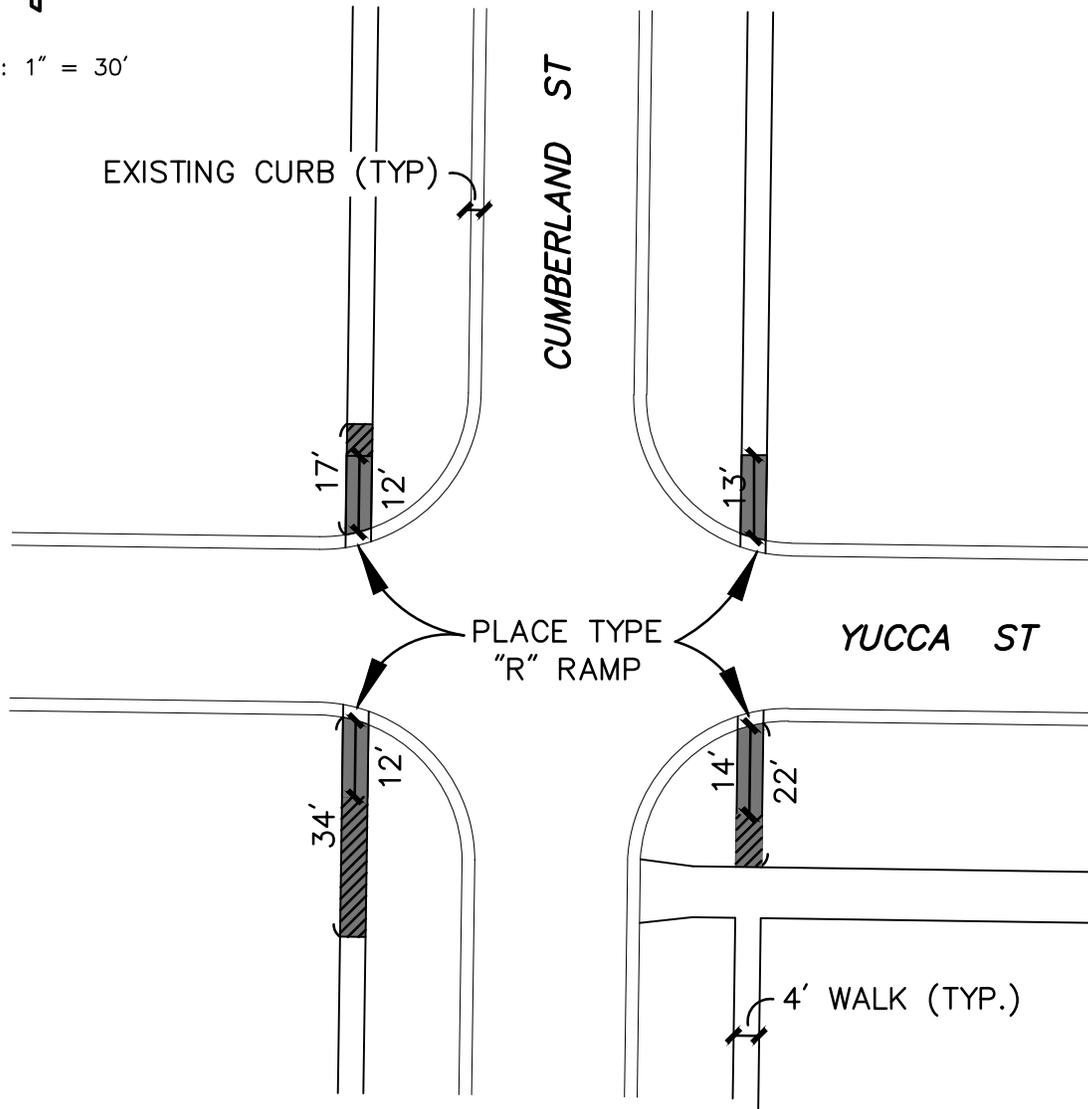
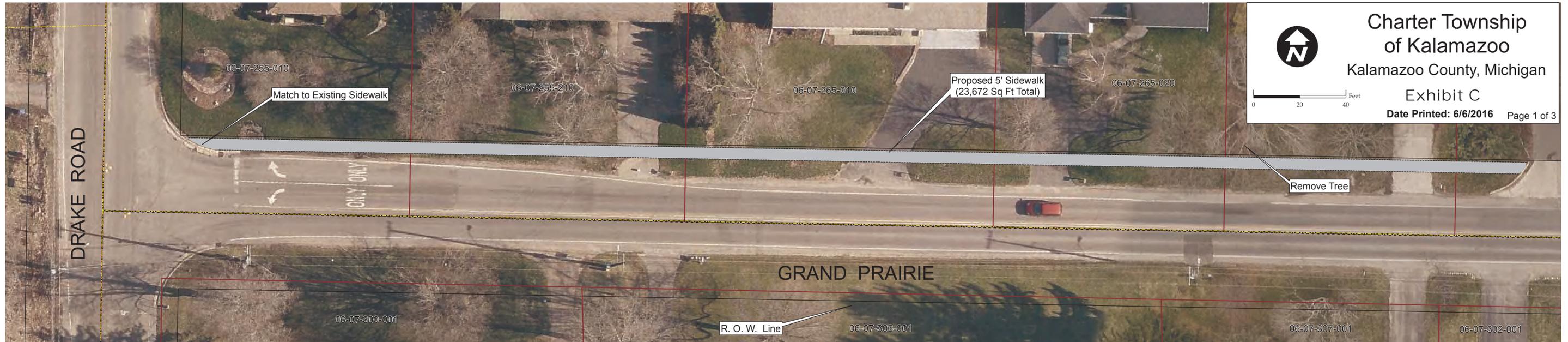
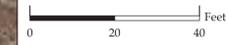
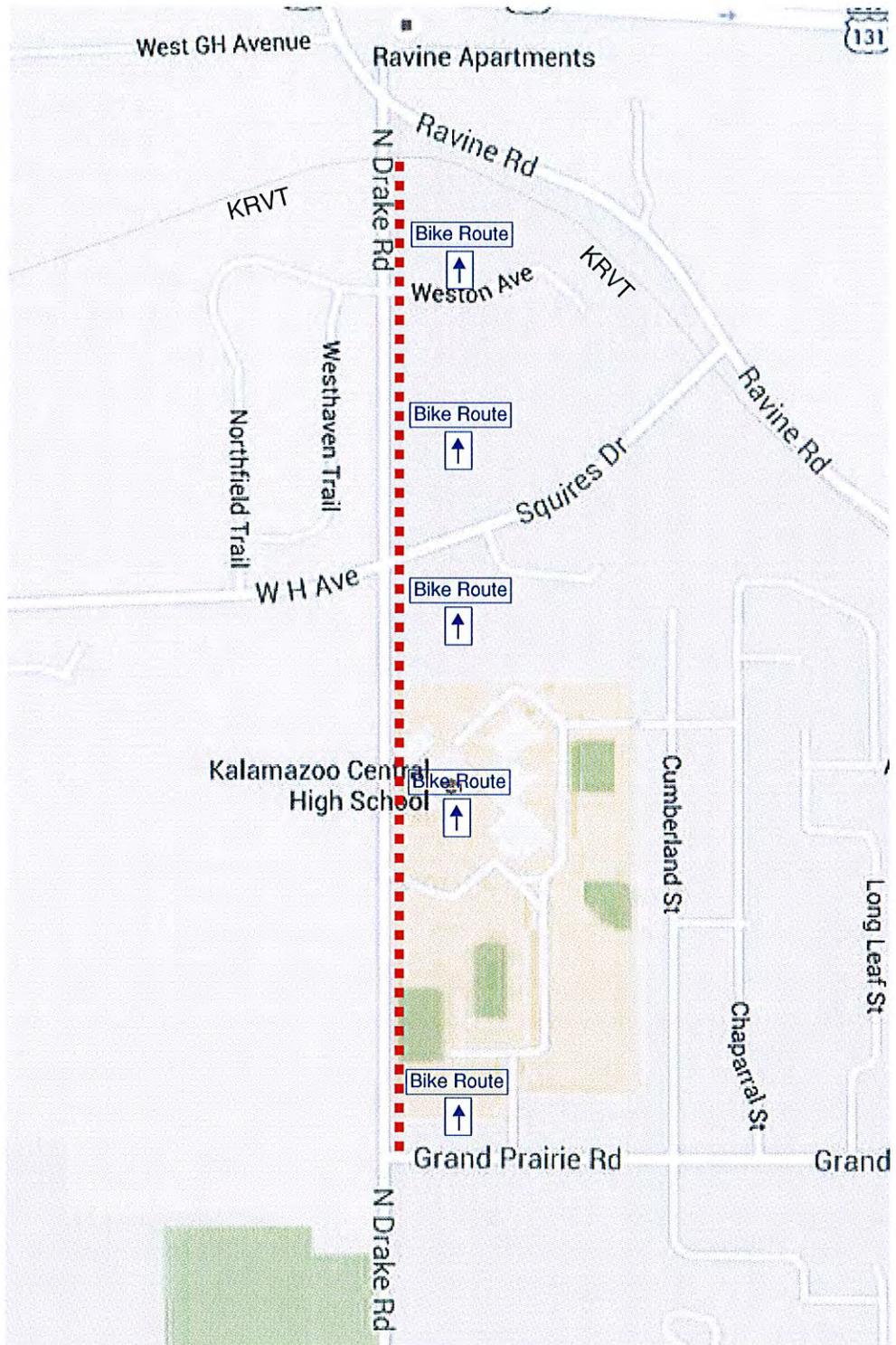


EXHIBIT B SIDEWALK DETAIL LOCATION 23





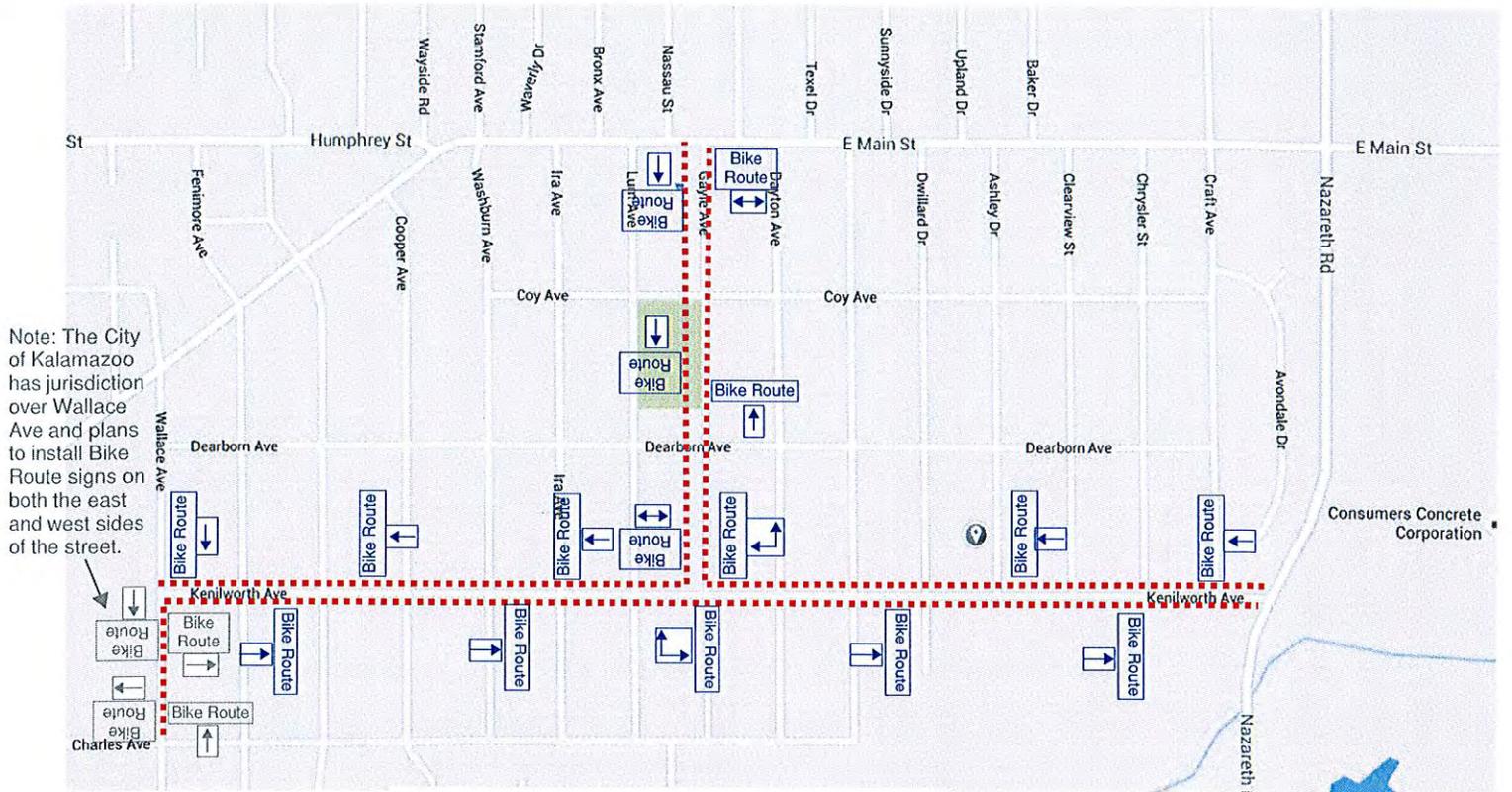
**Signed bike route
on the east side of North Drake Road,
between Grand Prairie Road (south end) to Kalamazoo River Valley Trail (north end)**



RCKC Non-motorized Project Application

Bike Route signage in the Eastwood Neighborhood, including Kenilworth Avenue (both the north and south sides) and Gayle Avenue (both the east and west sides).

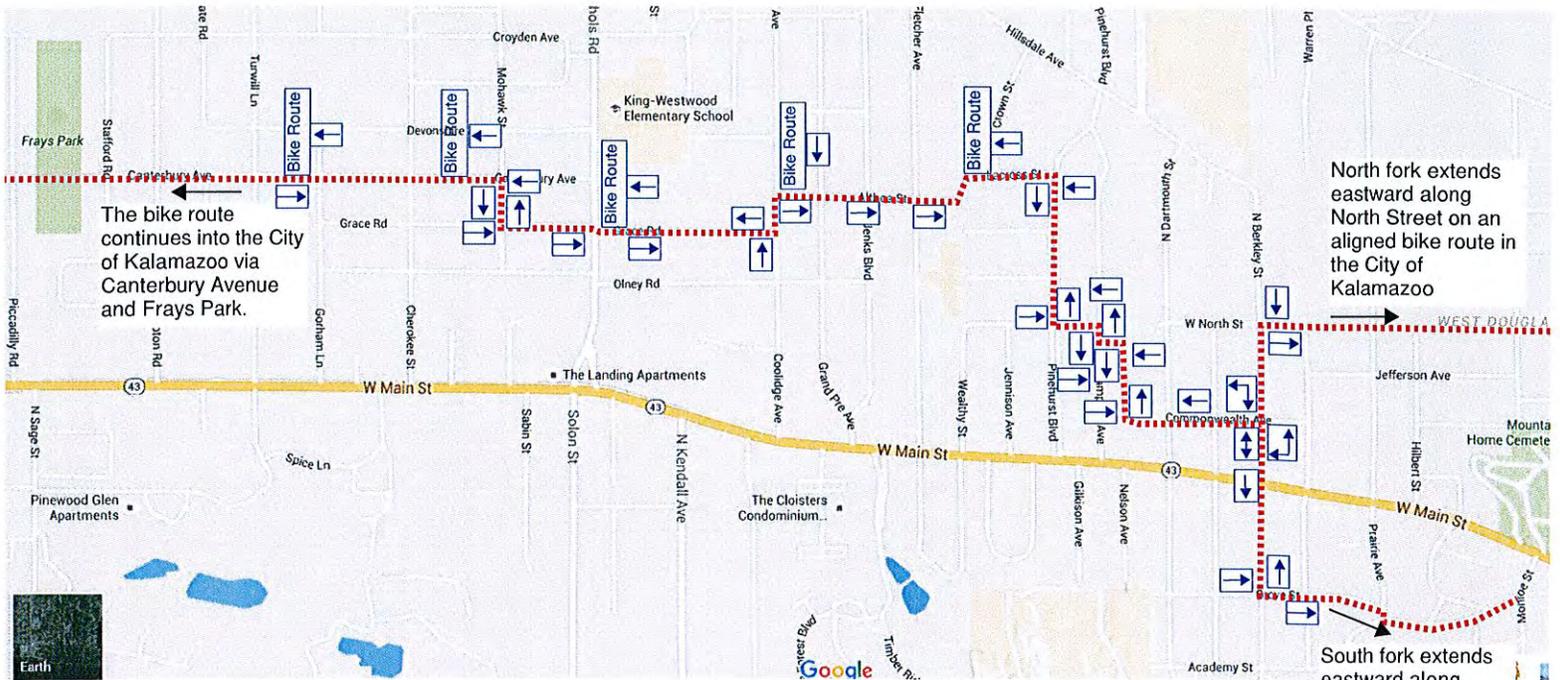
Note: The City of Kalamazoo has jurisdiction over Wallace Ave and plans to install Bike Route signs on both the east and west sides of the street.



RCKC ROW Application

Bike Route and directional arrow signs in the Westwood Neighborhood, including both sides of the roads

Note: The City of Kalamazoo plans to extend the Bike Route signs and directional arrows west via Canterbury Avenue and through Frays Park, as well as two eastern routes on North Street and Grove Street to Grand Street.



The bike route continues into the City of Kalamazoo via Canterbury Avenue and Frays Park.

North fork extends eastward along North Street on an aligned bike route in the City of Kalamazoo

South fork extends eastward along Grove St. to Grand St. on an aligned bike route in the City of Kalamazoo