

Charter Township

of Kalamazoo

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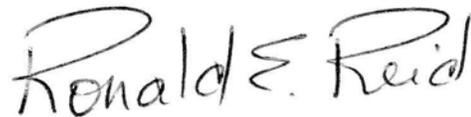
BOARD OF TRUSTEES WORK GROUP MEETING

August 8, 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, August 8, 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. Joint meeting with the Road Commission of Kalamazoo County
2. Update on KABA and Dispatch Authority
3. Discussion regarding items on the regular Agenda
4. Public comment

Posted: August 5, 2016



Ronald E. Reid, Supervisor
Charter Township of Kalamazoo

of Kalamazoo

Board of Trustees Regular Meeting Agenda

August 8, 2016

The "Regular Meeting" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, August 8, 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 July 25, 2016
- B. Board of Trustees Special Joint Meeting Minutes of July 26, 2016
- C. Request to close Riverside Ave and Carlton Ave noon to 8 p.m. for community picnic on August 28, 2016
- D. Request to close Pinehurst Blvd from Kenwood North to end of divided blvd. on September 5, 2016 from 9 a.m. to noon for Labor Day Breakfast
- E. Payment of Bills in the amount of \$32,957.17

Receipt of:

- A. July 2016 Budget Report
- B. July 2016 Check Disbursements Report
- C. July 2016 Planning & Zoning Department Report
- D. Miss Dig Report for June 2016
- E. Fourth quarter report from Public Media Network

7 – Public Hearings

- A. None at this meeting

8 - Unfinished Business

- A. None at this meeting

9 – New Business

- A. Consideration of acceptance of resignation of Planning Commissioner Sarah Milne
- B. Consideration of acceptance of resignation of Planning Commissioner Charles Rothrock
- C. Consideration of acceptance of resignation of Planning Commissioners Robert VanderKlock
- D. Consideration of resignation of Fred Nagler from the Zoning Board of Appeals
- E. Consideration of resignation of James Cripps from the Zoning Board of Appeals
- F. Consideration of request for adoption of ordinance to Amend Parks, Grounds and Facilities use Regulations Ordinance No. 542
- G. Consideration of request for adoption of ordinance amending Sidewalk Ordinance No. 554
- H. Consideration of request for adoption of new Kalamazoo Township Zoning Ordinance
- I. Consideration of request to renew Medicare Blue Plus Group Insurance Plan
- J. Consideration of request to accept proposal from Mall City Mechanical for HVAC Maintenance
- K. Consideration of request to enter into Non-Disclosure Agreements

10 – Items removed from Consent Agenda

11 – Committee Reports

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

12 – Attorney Report

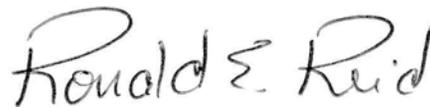
13 – Public Comments

14 – Board Member Comments

15 – Request for Closed Session

16 – Adjournment

Posted: August 5, 2016



Ronald E. Reid, Supervisor
Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
July 25, 2016**

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, July 25, 2016, at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

Item 1 CALL TO ORDER

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

Item 2 PLEDGE OF ALLEGIANCE

Clerk Thall led the Pledge of Allegiance.

Item 3 ROLL CALL OF BOARD MEMBERS

All Board Members were present.

Item 4 ADDITIONS AND DELETIONS TO 07/25/2016 AGENDA

There were no additions or deletions.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

There were no public comments.

Item 6 CONSENT AGENDA

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

Approval of:

- A. Board of Trustees Special Work Session Meeting Minutes of July 11, 2016
- B. Board of Trustees Regular Meeting Minutes of July 11, 2016
- C. Payment of Bills in the amount of \$20,854.57

Receipt of:

- A. June 2016 Treasurer's Report
- B. May 2016 Fire Department Report
- C. June 2016 Fire Department Report
- D. June 2016 Planning & Zoning Department Report
- E. Notice of Honorable Mention Award from the statewide Michigan Green Communities Challenge
- F. Notice of Michigan Township Association Linking With Community workshop on September 8, 2016, Frankenmuth, Michigan
- G. Notice of Michigan Township Association Financial Oversight workshop on September 29, 2016, in Kalamazoo, Michigan
- H. Kalamazoo Area Building Authority Reports for June 2016
- I. Road Commission of Kalamazoo County Annual Report
- J. Miss Dig Report for June 2016
- K. Household Hazardous Waste 2nd Quarter 2016 Newsletter
- L. Disability Network Southwest Michigan July 2016 Newsletter
- M. Notice of Michigan Public Service Commission Resumption of Video Franchise Activity

Motion carried.

Item 7 PUBLIC HEARINGS

There were no public hearings.

Item 8 **UNFINISHED BUSINESS**

There was no unfinished business.

Item 9 **NEW BUSINESS**

Item 9A **CONSIDERATION OF REQUEST TO PROMOTE FIREFIGHTER GEORGE TAZELAAR TO THE RANK OF LIEUTENANT**

Trustee Martin moved, seconded by Treasurer Cochran, to confirm the promotion of paid on-call Firefighter George Tazelaar to the rank of Lieutenant at the Northwood Fire Station, effective July 1, 2016. Motion carried.

Item 9B **CONSIDERATION OF REQUEST TO DISPOSE OF THE RANSOMES BRAND FINISH MOWER AND TRAILER**

The Township of Kalamazoo received a riding hydrostatic mulching finishing mower from the Grand Prairie Golf Course a few years ago. It has been determined that the unit does not meet the performance expectations that were originally envisioned for the township; therefore, it is recommended to sell the Ransomes brand riding hydrostatic finishing mower with equipment trailer via the website, eBay.

Clerk Thall read the resolution for disposal of Ransomes mower and equipment trailer.

Trustee Cochran moved, seconded by Trustee Martin, to adopt the Resolution for Disposal of Ransomes Mower and Trailer and sell for fair market value on the eBay website. Roll call vote: 7 – yes, 0 no. Resolution adopted. (see attached resolution)

Item 9C **CONSIDERATION OF REQUEST TO DISPOSE OF THE 1988 QUALITY FIRE ENGINE**

On July 15, 2016, the new Pierce brand fire engine was placed in service at the Northwood Fire Station. As part of the replacement process, the Township is now ready to sell the 1988 Quality brand fire engine on eBay.

Clerk Thall read the resolution for disposal of the 1988 Quality Fire Engine.

The Board discussed amending the resolution to include a minimum bid amount of \$6500.00.

Trustee Miller moved, seconded by Trustee Leuty, to amend the Resolution for Disposal of the 1988 Quality Fire Engine by adding a minimum bid amount of \$6500.00 for the sale of the Quality brand fire engine on the website, eBay. Motion carried.

Trustee Martin moved, seconded by Trustee Leuty, to adopt the amended Resolution for Disposal of 1988 Quality Fire Engine. Roll call vote: 7 – yes, 0 no. Resolution adopted. (see attached resolution)

Item 9D **CONSIDERATION FOR REQUEST FOR CHANGE ORDER K3 FOR LOCAL ROAD CONTRACT WITH ROAD COMMISSION OF KALAMAZOO COUNTY**

Trustee Martin moved, seconded by Treasurer Cochran, to approve Change Order K3 for the total amount of \$66,095 for the 2016 local roadwork contract with the Road Commission of Kalamazoo County (RCKC). Motion carried.

Item 9E **CONSIDERATION FOR REQUEST FOR CHANGE ORDER K4 FOR LOCAL ROAD CONTRACT WITH ROAD COMMISSION OF KALAMAZOO COUNTY**

Trustee Martin moved, seconded by Treasurer Cochran, to approve Change Order K4 for the total amount of \$3,896 for the 2016 local roadwork contract with the Road Commission of Kalamazoo County (RCKC). Motion carried.

Item 9F **CONSIDERATION FOR REQUEST FOR CHANGE ORDER K5 FOR LOCAL ROAD CONTRACT WITH ROAD COMMISSION OF KALAMAZOO COUNTY**

Trustee Martin moved, seconded by Treasurer Cochran, to approve Change Order K5 for the total amount of \$110,461 for the 2016 local roadwork contract with the Road Commission of Kalamazoo County (RCKC). Motion carried.

Item 9G **CONSIDERATION TO ACCEPT ORDINANCE TO AMEND PARKS, GROUNDS AND FACILITIES USE REGULATIONS ORDINANCE NO. 542 FOR FIRST READING**

Township Attorney Seeber gave an overview of the proposed amendments to the Parks, Grounds and Facilities Use Regulations Ordinance No. 542. The “Parks, Grounds and Facilities Use Regulations Ordinance” is proposed to be amended by the addition of firearms regulations that coincide with those applicable to the county parks (Sections 1.A. and 1.D. of the proposed ordinance).

Trustee Martin moved, seconded by Trustee Miller, to accept the first reading of the ordinance amending the Parks, Grounds and Facilities Use Regulations Ordinance to coincide with the Kalamazoo County Park Regulations. Motion carried.

Item 9H **CONSIDERATION TO ACCEPT ORDINANCE AMENDING SIDEWALK ORDINANCE NO. 554 FOR FIRST READING**

Township Attorney Seeber gave an overview of the proposed amendment to the Kalamazoo Charter Township Sidewalk Ordinance. The Township’s Sidewalk Ordinance and its zoning ordinance currently contain different minimum sidewalk widths. The proposed new zoning ordinance contains a minimum sidewalk width requirement of 5 feet (which coincides with the provisions in the current zoning ordinance) and the Township’s current Sidewalk Ordinance contains a minimum sidewalk width of 4 feet; therefore, it is suggested that the Township’s Sidewalk Ordinance is amended to make the minimum sidewalk width 5 feet to coincide with the zoning ordinance.

Trustee Leuty moved, seconded by Clerk Thall, to accept the first reading of the ordinance amending the Township’s Sidewalk Ordinance, and schedule for adoption for August 8, 2016. Motion carried.

Item 9I **REQUEST TO ACCEPT NEW KALAMAZOO TOWNSHIP ZONING ORDINANCE FOR FIRST READING**

Trustee Leuty gave the highlights of the proposed Kalamazoo Township Zoning Ordinance. He commented that the proposed new zoning ordinance will be simplified, contain more graphics, contain less districts (currently it has 18 districts which will be reduced to 11), and overall easier to understand.

The Board recommends that the Township Zoning Administrator keep a record of suggested improvements and/or corrections. These modifications then can be amended at a later time by the Planning Commission/Township Board.

Treasurer Cochran moved, seconded by Trustee Goodacre, to accept the new proposed Kalamazoo Township Zoning Ordinance for first reading; and to schedule a possible adoption at the August 8, 2016, Township Board Meeting with a proposed effective date of late August or early September 2016. Motion carried.

Item 9J **CONSIDERATION OF REQUEST TO AUTHORIZE POLICE CHIEF BOURGEOIS TO APPOINT A POLICE CHAPLAIN**

Treasurer Cochran moved, seconded by Trustee Leuty, to authorize Police Chief Bourgeois to appoint a volunteer police chaplain to assist the police department in its work, as appropriate, and to notify the Board of Trustees as to the individual so appointed; including any further changes in this or any other such appointments.

Item 10 **ITEMS REMOVED FROM CONSENT AGENDA**

There were no items removed from the Consent Agenda.

Item 11 **COMMITTEE REPORTS**

Clerk Thall said that there are two party sections on the August 2, 2016, Primary Election ballot, Republican and Democratic. Voters may vote in one party section only; you cannot “split your ticket”.

Treasurer Cochran reported that the Kalamazoo Area Building Authority (KABA) is currently seeking a contractor for their new office on Nazareth Road. He also updated the Board on the Dispatch Authority.

Trustee Leuty extended a “thank you” on behalf of the Planning Commission for the Board’s acceptance of the first reading for the proposed new zoning ordinance.

Trustee Martin reminded residents to keep weeds and grass trimmed. He also commented on the road drains; that with heavy amounts of rain, they fill up as they are just a catch basin.

Trustee Miller updated the Board on the Zoning Board of Appeals, specifically the commercial property located in Lakewood. He reminded people who are interested in purchasing property in the Township of Kalamazoo, to confirm that the property is zoned for the purpose intended.

Supervisor Reid reported the Kalamazoo Township Police Department is currently accepting applications for Dispatcher.

Item 12 **ATTORNEY’S REPORT**

Township Attorney Seeber reported on a recent Freedom of Information Act (FOIA) case regarding the requirements to respond to a request and to produce items requested.

Item 13 **PUBLIC COMMENTS**

Sherine Miller, 609 Stassen, commented that she would like to discuss the drains in Northwood with Trustee Martin.

Item 14 **BOARD MEMBER COMMENTS**

Trustee Miller commented on the preliminary injunction against state law eliminating straight party voting.

Clerk Thall thanked the Election Inspectors for their hard work.

Trustee Goodacre expressed that every vote counts.

Trustee Leuty reminded residents that the board material is available on the Township's website, "ktwp.org". He also said that the Household Hazardous Waste report shows that 280 Kalamazoo Township residents utilized the site during the 2nd quarter.

Treasurer Cochran encouraged candidates who are running for office to attend the Ice Cream Social at the Westwood Fire Station. He also extended his appreciation to the Planning Commission for the new proposed zoning ordinance.

Supervisor Reid said that the sidewalks on the north side of Grand Prairie Road should be operational for use by August 31, 2016. He also pointed out that the Township of Kalamazoo received "Honorable Mention" from the statewide Michigan Green Communities Challenge. The Township of Kalamazoo was one out of twenty-two communities recognized. Lastly, Supervisor Reid wished the best to all of the candidates running in the Primary Election on August 2, 2016.

Item 15 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 9:10 p.m.

BOARD MEMBERS PRESENT:

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

Respectfully submitted,

Donald Z. Thall, Clerk

ABSENT:

Attested to by,

ALSO PRESENT:

Attorney Seeber

Ronald E. Reid, Supervisor

1 KALAMAZOO CHARTER TOWNSHIP BOARD,
2 PLANNING COMMISSION AND ZONING BOARD OF APPEALS

3
4 MINUTES OF SPECIAL MEETING HELD JULY 26, 2016
5

6 A special joint meeting of the Kalamazoo Charter Township Board of Trustees, Planning
7 Commission and Zoning Board of Appeals was held on July 26, 2016 at the Northwood Fire
8 Station Community Room, 2617 N. Burdick in the Township, commencing at 6:00 p.m.
9

10 Township Board Members Present: Ron Reid, Supervisor
11 Donald Thall, Clerk (arrived at 6:35 p.m.)
12 George Cochran, Treasurer
13 Pamela Goodacre Brown, Trustee
14 Steven Leuty, Trustee
15 Don Martin, Trustee
16 Mark Miller, Trustee
17

18 Township Board Members Absent: None
19

20
21 Planning Commission Members Present: Robert VanderKlok, Chairman
22 William Chapman
23 Steven Leuty
24 Sarah Milne
25 Charles H. Rothrock
26 Henry Dingemans, Vice Chairman
27

28 Members Absent: Robert Talbot, Secretary
29

30
31 ZBA Members Present: Jim Short, Chairman
32 Jim Cripps, Vice Chairman
33 Ann Simmons, Secretary
34 Mark Miller
35 Fred Nagler (alternate)
36 Robert VanderKlok
37

38 Members Absent: None
39

40
41 Also present were Catherine Kaufman, Township Attorney, Patrick Hudson, Zoning
42 Administrator and four members of the audience.
43

44 ITEM 1 CALL TO ORDER
45

46 Supervisor Reid called the Board meeting to order at 6:00 p.m. Chairman
47 VanderKlok called the Planning Commission meeting to order at 6:00 p.m. Chairman
48 Short called the Zoning Board of Appeals meeting to order at 6:00 p.m.

1
2 ITEM 2 ROLL CALL AND RECOGNITION OF VISITORS
3

4 Supervisor Reid called roll and noted that Clerk Thall would be arriving late, as there
5 was an election function ongoing at Township Hall at that time. Chairman VanderKlok
6 called the roll and advised that Commissioner Talbot was absent. Chairman Short called
7 roll and noted that all ZBA members were in attendance.
8

9 ITEM 3 UPDATE OF IMPLEMENTATION OF PROPOSED ZONING
10 ORDINANCE
11

12 Supervisor Reid welcomed all boards and members of the public to the meeting. He
13 advised that the joint meeting was intended to update all boards and the public as to the
14 status of the new Zoning Ordinance. He said that the Township Board had accepted the
15 new Zoning Ordinance for first reading at the Board meeting last night (July 25). He
16 anticipated that the second reading of the Zoning Ordinance (ie., adoption) would take
17 **place at the Board's meeting on August 8.** Supervisor Reid said that the Zoning Ordinance
18 update has been a phenomenal process and that the Board is very proud of the end
19 document. He thanked the Planning Commission for their work on this, which was a two
20 plus year long process. He noted that the Planning Commission had spent a year compiling
21 proposed changes on their own and then worked for over a year with McKenna Associates,
22 the consultant hired to assist the Planning Commission on this project. He said that the
23 Board would like to discuss picking an effective date for the new Zoning Ordinance with the
24 Planning Commission and the ZBA.
25

26 Planning Commission Chairman VanderKlok congratulated McKenna Associates and
27 urged the Township Board to consider retaining McKenna Associates in a consulting
28 capacity while the new Zoning Ordinance is first put into use. Attorney Kaufman also said
29 that McKenna Associates had done an excellent job in developing a Zoning Ordinance that
30 has a clear and easy to use structure.
31

32 Supervisor Reid asked all attendees to introduce themselves. All attendees
33 introduced themselves, including four members of the public: Sherine Miller, Diane Sower,
34 Ken Sower and Michael Scott.
35

36 Attorney Kaufman then detailed the adoption process for the new Zoning Ordinance,
37 as required by the Michigan Zoning Enabling Act. She commended the Planning
38 Commission for their diligence and commitment during the lengthy process. Mr. Hudson
39 addressed the effective date of the new Zoning Ordinance, in terms of what regulations
40 would apply to any pending applications. At this time, Mr. Hudson does not have any
41 applications pending for either the Planning Commission or the ZBA.
42

43 There was general discussion among attendees about a proposed effective date for
44 the Zoning Ordinance. Planning Commission Chairman VanderKlok discussed the
45 **Planning Commission's new role in reviewing site plans.** He asked how soon the Planning
46 Commission could have copies of the new Zoning Ordinance, in order to familiarize
47 themselves with the requirements, before the September 1 Planning Commission meeting.
48

1 Planning Commissioner Chapman recommended that the Township look into getting
2 a textured zoning map for use by Township residents with low vision.
3

4 At this time, Captain Chad Baker and Lt. George Tazelaar of the Kalamazoo
5 Township Fire Department entered the meeting, to provide information on the new fire
6 truck (#821), which was on display in the driveway. Captain Baker said that the Township
7 had recently purchased a 2016 Pierce fire truck for \$440,000. The truck pumps 1500
8 gallons a minute. It will be the second engine out. It will not run medical calls, although it
9 is capable of doing so. Trustee Martin explained the current status of several of the Fire
10 **Department's trucks, noting that as of August 1st, the Fire Department's run patterns are**
11 **being changed so as to better take advantage of the Department's equipment and where it is**
12 **located. For instance, the Fire Department will standardize equipment and know where it**
13 **is on trucks, which will aid in the Department's ability to respond.**
14

15 Treasurer Cochran noted that when he took office in 2008, the average age of the
16 **Department's vehicles was 28 years. This has been brought up to the average age being 12**
17 **years.** He said that the Fire Department has done a tremendous job improving response
18 and effectiveness during that period.
19

20 In response to a question from ZBA Vice Chairman Cripps, Captain Baker answered
21 that all engines have thermal imaging cameras. He also discussed using new SUBAs,
22 stating that they are all in service and can be used to refill air tanks onsite. Trustee Martin
23 said that with the new trailer, the Fire Department is able to refill air tanks on site, which is
24 the first of this type of system in Kalamazoo County. Trustee Martin also reminded the
25 attendees of the Westwood Fire Station Ice Cream Social on Friday, July 29.
26

27 ZBA Member Nagler asked if the Zoning Ordinance would be compatible with screen
28 readers. He advised that the Township contact the Disability Resources Center for
29 assistance in this regard.
30

31 ZBA Chairman Short also asked when the ZBA would receive copies of the new
32 Zoning Ordinance. He was likewise concerned that the ZBA have adequate preparation
33 time before their next meeting.
34

35 Supervisor Reid said that once the new Zoning Ordinance had been adopted
36 formally, the Township would get copies of the new Ordinance out to all Board, Planning
37 Commission and ZBA members as soon as possible. Treasurer Cochran urged that the
38 approved version of the Zoning Ordinance be signed, so that users could be assured that
39 they had the final, approved version.
40

41 Planning Commission Chairman VanderKlok said that as the site plan review
42 function is transferring to the Planning Commission, that the Township Board may consider
43 reallocating some personnel between the Planning Commission and the ZBA, as there are
44 ZBA members with long term expertise in reviewing site plans. Chairman VanderKlok also
45 **advised that he was resigning from the Planning Commission, effective upon the Board's**
46 **acceptance of his resignation.** He noted that he had served on the Planning Commission
47 for 35 years and had agreed to remain through the adoption of the new Zoning Ordinance.
48 However, at this time, he was going to retire. Planning Commission members Rothrock

1 and Milne also announced their retirements from the Planning Commission, effective upon
2 **the Board’s acceptance of their resignations.** Supervisor Reid thanked VanderKlok,
3 Rothrock and Milne for their longtime service to the Township and said that their
4 **resignations would be put on the Board’s meeting agenda for August 8.** Chairman
5 VanderKlok thanked the Board for its continued support of the Planning Commission
6 during his 35 year tenure.

7
8 Trustee Martin thanked all Planning Commission and ZBA members for their service
9 to the Township. He said that during his time on the ZBA, he learned a lot and he is in
10 support of the new Zoning Ordinance. Supervisor Reid echoed those comments, thanking
11 the Board, Planning Commission and ZBA for their continued commitment and collegiality
12 in working together. Treasurer Cochran also noted that the new Zoning Ordinance would
13 be much easier to use and work with.

14
15
16 ITEM 4 PUBLIC COMMENT

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18 Supervisor Reid asked for any public comment.

19
20 Ken Sower asked why so many Planning Commission members were retiring at the
21 same time?

22
23 Mike Scott, Edison Street, said he lived at the corner of Taft and Edison and that the
24 repaving of the street left the sidewalk five inches below the street – and the asphalt curbs
25 do not extend. This results in water running into his yard from Douglas and Taft – the
26 water is not running to the drains because it cannot climb the crown of the road. He said
27 his yard is being flooded. Supervisor Reid advised that Mr. Scott speak with Trustee
28 Martin, Highway Commissioner, after the meeting.

29
30
31 ITEM 5 BOARD MEMBER COMMENT

32
33 Clerk Thall reminded everyone to vote at the August 2 election.

34
35 Treasurer Cochran said that taxes are coming in at a good rate. He noted that last
36 **year, 95% of the Township’s taxes were paid on time (only 5% delinquent).** He feels that
37 this rate is reflective of the fact that Kalamazoo Township is a good place to live and
38 residents value their police and fire departments. He added that he is proud of Kalamazoo
39 Township and his time representing the residents.

40
41 Trustee Leuty thanked Planning Commission members VanderKlok, Rothrock and
42 Milne for their longtime service to the Township. He also commented on the non-
43 motorized plan, stating that the paving work this summer will also include upgrading curbs
44 that are not ADA compliant and finishing off orphan sidewalks. Last, he commented on the
45 **importance of the Township’s Brownfield Authority and working cooperatively with the**
46 **County Brownfield Authority.**

47
48 Trustee Martin said that they are working on the sidewalk ramps along East Main to

1 make them ADA compliant. With regards to the roads, they are done on Hillsdale; they are
2 installing drains on Pinehurst and then will roll edges when the road is redone. Also, he
3 has checked the drains put in on Cherokee last year after a recent rain and they are all
4 working. He said that the contractor and Township try to put drains in before milling and
5 paving. They work as the contractor (Reith Reilly) has availability. On Edison Street, catch
6 basins will be going in. Trustee Martin offered to meet on site with Mr. Scott. Trustee
7 Martin said that \$4 million of road work would be done this year.

8
9 ZBA Chairman Short thanked the retiring ZBA members for their service.

10
11 Planning Commission Chairman VanderKlok said that all three retiring Planning
12 Commission members had served together for 35 years and felt it was time, after the
13 adoption of the new Zoning Ordinance, that they leave together. He thanked all ZBA
14 members, Planning Commission members and Treasurer Cochran for their service.

15
16 Planning Commissioner Milne thanked the Board for the opportunity to serve on the
17 Planning Commission.

18
19 Planning Commissioner Rothrock also thanked everyone for the chance to serve,
20 noting that he had learned a lot.

21
22 Trustee Goodacre Brown thanked all retiring Planning Commissioners and Treasurer
23 Cochran for their service. She especially thanked Treasurer Cochran for acting as a mentor
24 to her since she came on the Board.

25
26 Supervisor Reid said that he was excited about the new Zoning Ordinance and felt it
27 was a huge accomplishment. He feels it puts a framework in place to build upon. He said
28 that he is proud of the current Board and what it has accomplished in terms of the Zoning
29 Ordinance, Master Plan, Non Motorized Master Plan and road funding. He said that the
30 Township had been named one of 22 communities in the State as a Michigan Green
31 Community. The Township received an Honorable Mention based on its recycling program,
32 its Non-Motorized Plan and energy efficient building improvements. Supervisor Reid also
33 advised that the process to hire a township manager was moving forward, that the field of
34 candidates had been narrowed to four and names will be released next week. He anticipates
35 interviews of the four candidates on 8/12 and 8/13. The interviews will be open to the
36 public. He reminded everyone that the Supervisor, Clerk and Treasurer positions are
37 going to part-time positions. He stated again how proud he is of each of the Boards and
38 their members. He feels the future is very bright for Kalamazoo Township.

39
40 There being no further business, Treasurer Cochran made a motion to adjourn the
41 Township Board meeting, seconded by Trustee Martin. The motion carried unanimously
42 and the meeting was adjourned at 8:00 p.m.

43
44 There being no further business, Mr. Chapman made a motion to adjourn the
45 Planning Commission meeting, seconded by Mr. Rothrock. The motion carried
46 unanimously and the meeting was adjourned at 8:00 p.m.

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There being no further business, Mr. Cripps made a motion to adjourn the Zoning Board of Appeals meeting, seconded by Ms. Simmons. The motion carried unanimously and the meeting was adjourned at 8:00 p.m.

KALAMAZOO TOWNSHIP
PLANNING COMMISSION

Robert Talbot, Secretary
1720 Riverview Drive
Kalamazoo, MI 49004
(269) 381-8080

KALAMAZOO TOWNSHIP
ZONING BOARD OF APPEALS

Ann Simmons, Secretary
1720 Riverview Drive
Kalamazoo, MI 49004
(269) 381-8080

6/28/16

ATTN: Brian

ATtn Rebecca 7/25/16



APPLICATION AND PERMIT
TO CONSTRUCT, OPERATE, MAINTAIN, USE AND/OR REMOVE
IMPROVEMENTS WITHIN A COUNTY ROAD RIGHT-OF-WAY

Board of County Road Commissioners of Kalamazoo County, Michigan
 3801 East Kilgore Road, Kalamazoo, Michigan 49001
 Telephone: (269) 381-3171 Fax: (269) 381-1760
["http://www.kcrc-roads.com"](http://www.kcrc-roads.com)

Permit Fee	Permit Number
Other	Date Issued
	Receipt Number

If owner hires a contractor to perform work, BOTH shall assume responsibility for the provisions of this Application and Permit.

APPLICATION					
OWNER/APPLICANT — Please Print			CONTRACTOR — Please Print		
Name Bethel Star Community Church of God in Christ			Name Christ		
Street 2625 Lake Street			Street		
City Kalamazoo	State MI	Zip 49048	City	State	Zip
Day Phone 269-352-8752	Evening Phone 269-353-6666	Fax Number	Day Phone	Evening Phone	Fax Number
APPLICANT SIGNATURE x <i>Alden J. Phillips</i>			TITLE Administrator		DATE 6/28/16

I/We do hereby make application for a permit for the purpose indicated below and/or as provided in the attached plans and specifications at the following location:

Charter Township of Kalamazoo Begin: 8/28/2016 Completion: 8/28/2016

Road Name and Address (EXACT) Riverside Ave. & Carlton Ave.	Location (cross streets between which property is located or nearest main intersection) 12-noon - 8pm	Plans and Specifications	Yes	No
Purpose For Community Picnic & safety of children playing		Proof of Insurance	Yes	No
Block from traffic coming down the street next to the church.		Other		

- I/We certify the accuracy of facts set forth in this application, and agree to the following:
1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
 2. Failure to object within ten (10) days to the permit as issued constitutes acceptance of the permit as issued.
 3. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.
 4. Permittee has read, acknowledges, and agrees to terms and conditions on page 2 of this form.

If Authorized Agent, I certify that I am acting as Authorized Agent on behalf of the Charter Township of Kalamazoo

AUTHORIZED AGENT SIGNATURE x _____	TITLE	DATE
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REMINDER: IF APPLYING FOR DRIVEWAY PERMIT, DRIVEWAY LOCATION MUST BE STAKED AND IDENTIFIED BY PROPERTY ADDRESS AND OWNER'S NAME

PERMIT - FOR KCRC USE ONLY BELOW THIS LINE

Additional KCRC requirements:

Permit is granted in accordance with the foregoing application for the period stated above, subject to and incorporating the Terms and Conditions set forth on page 2 of this form.

When Owner hires a Contractor, the Permittee is both the owner and the Contractor.

Approved & Issued By: KCRC AUTHORIZED SIGNATURE	TITLE	DATE
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APPLICATION AND PERMIT

TO CONSTRUCT, OPERATE, MAINTAIN, USE AND/OR REMOVE IMPROVEMENTS WITHIN A COUNTY ROAD RIGHT-OF-WAY

Board of County Road Commissioners of Kalamazoo County, Michigan
 3801 East Kilgore Road, Kalamazoo, Michigan 49001
 Telephone: (269) 381-3171 Fax: (269) 381-1760
["http://www.kcrc-roads.com"](http://www.kcrc-roads.com)

Permit Fee	Permit Number
Other	Date Issued
Receipt Number	

If owner hires a contractor to perform work, **BOTH** shall assume responsibility for the provisions of this Application and Permit.

APPLICATION					
OWNER/APPLICANT — Please Print			CONTRACTOR — Please Print		
Name			Name		
Street			Street		
City	State	Zip	City	State	Zip
Day Phone	Evening Phone	Fax Number	Day Phone	Evening Phone	Fax Number
APPLICANT SIGNATURE			TITLE		DATE
x _____			_____		_____

I/We do hereby make application for a permit for the purpose indicated below and/or as provided in the attached plans and specifications at the following location:

Charter Township of Kalamazoo

Begin:

Completion:

Road Name and Address (EXACT)	Location (cross streets between which property is located or nearest main intersection)			
Purpose	Plans and Specifications	Yes	No	
	Proof of Insurance	Yes	No	
	Other			

I/We certify the accuracy of facts set forth in this application, and agree to the following:

1. Commencement of work set forth in the permit application constitutes acceptance of the permit as issued.
2. Failure to object within ten (10) days to the permit as issued constitutes acceptance of the permit as issued.
3. If this permit is accepted by either of the above methods, I will comply with the provisions of the permit.
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If Authorized Agent, I certify that I am acting as Authorized Agent on behalf of the Charter Township of Kalamazoo

AUTHORIZED AGENT SIGNATURE	TITLE	DATE
x _____	_____	_____

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Permit is granted in accordance with the foregoing application for the period stated above, subject to and incorporating the Terms and Conditions set forth on page 2 of this form.

When Owner hires a Contractor, the Permittee is both the owner and the Contractor.

Approved & Issued By:
 KCRC AUTHORIZED SIGNATURE

TITLE

DATE

Application and Permit — Terms and Conditions

1. **Grant of Application.** In the event the Kalamazoo County Road Commission acts favorably on the Application and grants a permit, the applicant(s), for purposes of this Application and Permit, shall be deemed the permittee(s).
2. **Specifications.** All work performed under this permit must be done in accordance with the plans, specifications, maps and statements filed with and approved by the Kalamazoo County Road Commission (KCRC) and must comply with the KCRC's current requirements and specifications included in its Construct, Operate, Maintain, Use and/or Remove Improvements Within the County Road Right-of-way Policy on file at its offices, and MDOT specifications, if applicable.
3. **Fees and Costs.** The permittee(s) shall be responsible for all fees incurred by the KCRC in connection with this permit and shall deposit estimated fees and costs as determined by the KCRC, at the time the permit is issued.
4. **Escrow.** The permittee(s) shall provide a cash deposit or letter of credit, as may be required, in a form and amount acceptable to the KCRC at the time permit is issued.
5. **Insurance.** The permittee(s) shall furnish proof of liability insurance in accordance with the Board's Requirement for Insurance Policy. Such insurance shall cover a period not less than the term of this permit and shall provide that it cannot be canceled without ten (10) days advance written notice by certified mail, with return receipt required, to the KCRC.
6. **Indemnification.** The permittee(s) shall hold harmless and indemnify and keep indemnified the KCRC, its officers, board members, agents, and employees from all claims, suits and judgments to which the KCRC, its officers, board members, or employees may be subject, and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the KCRC, whether due in whole or in part to the negligence of the permittee(s), or the negligence in part of the KCRC, arising out of the work under this permit, or in connection with work not authorized by this permit, or resulting from failure to comply with the terms of this permit, or arising out of the continued existence of the work product which is the subject of this permit.
7. **Miss Dig.** The permittee(s) must comply with the requirements of PA 53 of 1974, as amended, being M.C.L. 460.701 et seq. CALL MISS DIG AT (800) 482-7171 AT LEAST THREE (3) FULL WORKING DAYS, BUT NOT MORE THAN TWENTY-ONE (21) CALENDAR DAYS, BEFORE YOU START WORK. The permittee(s) assume(s) all responsibility for damage to or interruption of underground utilities.
8. **Notification on Start and Completion of Work.** The permittee(s) must notify the KCRC at least 72 hours before starting work and must notify the KCRC when work is completed.
9. **Restriction of Subsurface Construction During Winter Season.** New construction activities shall not start after November 1st. However, emergency repair of existing utilities will be permitted after notice to the KCRC.
10. **Safety.** The permittee(s) agree(s) to work under this permit in a safe manner and to keep the area affected by this permit in a safe condition until the work is completed. All work site conditions shall comply with Michigan Manual of Uniform Traffic Control Devices, which may be reviewed at KCRC offices.
11. **Restoration and Repair of Road.** The permittee(s) agrees to restore the road and right-of-way to a condition equal to or better than its condition before the work began; and to repair any damage to the road or right-of-way, which is the result of the facility whenever it occurs or appears.
12. **Soil Erosion and Sedimentation.** The permittee(s) shall comply with the requirements of the Natural Resources and Environmental Protection Act, Part 91 of PA 451 of 1994, as amended being M.C.L. 324.9101 et seq., and implement all applicable measures controlling soil erosion and sedimentation.
13. **Limitation of Permit.** This permit does not relieve the permittee(s) from meeting other applicable laws and regulations of other agencies. The permittee(s) is/are responsible for obtaining additional permits or releases, which may be required in connection with this work from other governmental agencies, public utilities, private entities and individuals, including property owners. Permission may be required from the adjoining property owners.
14. **Revocation of Permit.** This permit may be suspended or revoked at will. Upon the KCRC's request and at the permittee's expense, the permittee(s) shall surrender the permit and alter, relocate or remove the facilities for which the permit was granted.
15. **Violation of Permit.** This permit shall become immediately null and void if the permittee(s) violate(s) the terms of this permit. The KCRC may require immediate removal of the permittee's facilities, or may remove them without notice at the permittee's expense.
16. **Assignability.** This permit may not be assigned without the prior approval of the KCRC. If approval is granted, the assignor shall remain liable until work is completed and the assignee shall be bound by all the terms of this permit.
17. **Supplemental Specifications.** This permit is subject to supplemental specifications on file with the KCRC and PA 200 of 1969, as amended being M.C.L. 247.321 et seq.

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 006672 - CONSUMERS ENERGY:							
205720887029 14527	CONSUMERS ENERGY ACCT #1000 1552 2459 206-336-921.01	08/05/2016 MONICAK Utilities - Electric	08/05/2016	120.68 120.68	120.68	Open	N 08/05/2016
205720887026 14528	CONSUMERS ENERGY ACCT #1000 1552 2335 206-336-921.01 206-336-923.01	08/05/2016 MONICAK Utilities - Electric Utilities - Fuel	08/05/2016	562.55 526.68 35.87	562.55	Open	N 08/05/2016
202339131777 14529	CONSUMERS ENERGY ACCT #1000 1625 8889 206-336-921.01	08/05/2016 MONICAK Utilities - Electric	08/05/2016	25.72 25.72	25.72	Open	N 08/05/2016
201538202627 14530	CONSUMERS ENERGY ACCT #1000 1613 2589 206-336-921.04	08/05/2016 MONICAK Utilities - Electric	08/05/2016	24.77 24.77	24.77	Open	N 08/05/2016
203852034243 14531	CONSUMERS ENERGY ACCT #1030 2195 3494 206-336-923.01	08/05/2016 MONICAK Utilities - Fuel	08/05/2016	29.07 29.07	29.07	Open	N 08/05/2016
203140068073 14532	CONSUMERS ENERGY ACCT #1000 0024 6171 206-336-923.04	08/05/2016 MONICAK Utilities - Fuel	08/05/2016	38.76 38.76	38.76	Open	N 08/05/2016
206788640800 14533	CONSUMERS ENERGY ACCT #1000 1445 5693 206-336-921.04	08/05/2016 MONICAK Utilities - Electric	08/05/2016	691.47 691.47	691.47	Open	N 08/05/2016
205542895177 14534	CONSUMERS ENERGY ACCT #1000 1381 1326 206-336-921.04	08/05/2016 MONICAK Utilities - Electric	08/05/2016	25.58 25.58	25.58	Open	N 08/05/2016
204919952368 14535	CONSUMERS ENERGY ACCT #1000 1753 9022 206-336-921.02	08/05/2016 MONICAK Utilities - Electric	08/05/2016	26.33 26.33	26.33	Open	N 08/05/2016

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
205809866089 14547	CONSUMERS ENERGY ACCT #1000 1418 7866 883-520-930.00	08/05/2016 MONICAK	08/05/2016	25.85 25.85	25.85	Open	N 08/05/2016
	Maintenance - Sewer						
205631884899 14548	CONSUMERS ENERGY ACCT #1000 1474 3502 101-751-921.00	08/05/2016 MONICAK	08/05/2016	287.17 287.17	287.17	Open	N 08/05/2016
	Utilities - Electric						
202250155020 14554	CONSUMERS ENERGY ACCT #1000 7445 0121 207-301-921.00	08/05/2016 MONICAK	08/05/2016	293.21 293.21	293.21	Open	N 08/05/2016
	RAVINE TOWER SITE - ELECTRIC						
	Total for vendor 006672 - CONSUMERS ENERGY:			<u>2,151.16</u>	<u>2,151.16</u>		

Vendor 006907 - CRAIG A ROLFE, PLLC:

072516 14558	CRAIG A ROLFE, PLLC 2016 PP TAX CANCELLATION PROJECT 101-200-827.00	08/05/2016 MONICAK	08/05/2016	654.10 654.10	654.10	Open	N 08/05/2016
	Legal Service-Gen. Twp.						
	Total for vendor 006907 - CRAIG A ROLFE, PLLC:			<u>654.10</u>	<u>654.10</u>		

Vendor 008600 - BERNIE'S HAUL-AWAY, INC.:

11488 14557	BERNIE'S HAUL-AWAY, INC. 529 LUM CLEAN UP 701-000-231.05	08/05/2016 MONICAK	08/05/2016	600.00 600.00	600.00	Open	N 08/05/2016
	Clean-up/Mowing/Demo - Twp Svc						
	Total for vendor 008600 - BERNIE'S HAUL-AWAY, INC.:			<u>600.00</u>	<u>600.00</u>		

Vendor 010619 - RIVER RUN PRESS:

130920 14542	RIVER RUN PRESS BUSINESS CARDS 101-310-740.00	08/05/2016 MONICAK	08/05/2016	136.56 136.56	136.56	Open	N 08/05/2016
	Operating Supplies						
	Total for vendor 010619 - RIVER RUN PRESS:			<u>136.56</u>	<u>136.56</u>		

Vendor 013866 - FIRE SAFETY USA, INC.:

91536 14515	FIRE SAFETY USA, INC. MAXXIMUS-REX 206-336-747.00	08/05/2016 MONICAK	08/05/2016	520.00 520.00	520.00	Open	N 08/05/2016
	Small Tools & Equipment						

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
91893 14516	FIRE SAFETY USA, INC. FOAM 206-336-740.00	08/05/2016 MONICAK Operating Supplies	08/05/2016	485.00 485.00	485.00	Open	N 08/05/2016
Total for vendor 013866 - FIRE SAFETY USA, INC.:				<u>1,005.00</u>	<u>1,005.00</u>		
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
1419863-0 14522	INTEGRITY BUSINESS SOLUTIONS, LLC PAPER 101-200-727.00	08/05/2016 MONICAK Office Supplies	08/05/2016	774.00 774.00	774.00	Open	N 08/05/2016
Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:				<u>774.00</u>	<u>774.00</u>		
Vendor 024210 - J.P. COOKE COMPANY:							
405088 14543	J.P. COOKE COMPANY STAMPS 101-200-740.00	08/05/2016 MONICAK Operating Supplies	08/05/2016	191.93 191.93	191.93	Open	N 08/05/2016
Total for vendor 024210 - J.P. COOKE COMPANY:				<u>191.93</u>	<u>191.93</u>		
Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:							
16-06-007 14556	KALAMAZOO AREA BUILDING AUTHORITY INSPECTIONS 101-310-811.00	08/05/2016 MONICAK Purchased Service	08/05/2016	90.00 90.00	90.00	Open	N 08/05/2016
Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:				<u>90.00</u>	<u>90.00</u>		
Vendor 026022 - KALAMAZOO CITY TREASURER:							
070816 14537	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.03	08/05/2016 MONICAK Utilities - Water	08/05/2016	24.74 24.74	24.74	Open	N 08/05/2016
071216 14538	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.04	08/05/2016 MONICAK Water	08/05/2016	167.30 167.30	167.30	Open	N 08/05/2016
070716 14539	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.02	08/05/2016 MONICAK Utilities - Water	08/05/2016	50.74 50.74	50.74	Open	N 08/05/2016

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
070716A 14545	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	08/05/2016 MONICAK Utilities - Water	08/05/2016	19.32 19.32	19.32	Open	N 08/05/2016
071316 14550	KALAMAZOO CITY TREASURER WATER/SEWER 101-276-927.00	08/05/2016 MONICAK Utilities - Water	08/05/2016	1,370.18 1,370.18	1,370.18	Open	N 08/05/2016
070716B 14551	KALAMAZOO CITY TREASURER WATER/SEWER 101-751-927.00	08/05/2016 MONICAK Utilities - Water	08/05/2016	16.34 16.34	16.34	Open	N 08/05/2016
071216A 14552	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	08/05/2016 MONICAK Utilities - Water	08/05/2016	86.98 86.98	86.98	Open	N 08/05/2016
Total for vendor 026022 - KALAMAZOO CITY TREASURER:				<u>1,735.60</u>	<u>1,735.60</u>		
<hr/>							
Vendor 026042 - KAL COUNTY TREASURERS ASSOC:							
071316 14559	KAL COUNTY TREASURERS ASSOC SUMMER DEFERMENT AD 101-200-732.00	08/05/2016 MONICAK Dues	08/05/2016	27.60 27.60	27.60	Open	N 08/05/2016
Total for vendor 026042 - KAL COUNTY TREASURERS ASSOC:				<u>27.60</u>	<u>27.60</u>		
<hr/>							
Vendor 026047 - KAL. COUNTY TREASURER:							
071916 14510	KAL. COUNTY TREASURER 2ND QUARTER SUBPOENA BY MAIL 207-301-782.00	08/05/2016 MONICAK Investigative Operations	08/05/2016	127.25 127.25	127.25	Open	N 08/05/2016
Total for vendor 026047 - KAL. COUNTY TREASURER:				<u>127.25</u>	<u>127.25</u>		
<hr/>							
Vendor 026072 - KAL. COUNTY CHAPTER-MTA:							
080316 14560	KAL. COUNTY CHAPTER-MTA ANNUAL DUES 101-200-732.00	08/05/2016 MONICAK Dues	08/05/2016	153.82 153.82	153.82	Open	N 08/05/2016
Total for vendor 026072 - KAL. COUNTY CHAPTER-MTA:				<u>153.82</u>	<u>153.82</u>		
<hr/>							
Vendor 026090 - KALAMAZOO OIL CO.:							

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
K6892 14526	KALAMAZOO OIL CO. DIESEL EXHAUST FLUID 206-336-751.00	08/05/2016 MONICAK	08/05/2016	10.95	10.95	Open	N 08/05/2016
	Gas & Oil			10.95			
	Total for vendor 026090 - KALAMAZOO OIL CO.:			<u>10.95</u>	<u>10.95</u>		

Vendor 031520 - AUTO VALUE KALAMAZOO:

260-1313656 14555	AUTO VALUE KALAMAZOO TAR REMOVER/SOLVENT 207-301-939.00	08/05/2016 MONICAK	08/05/2016	73.74	73.74	Open	N 08/05/2016
	Maint. - Vehicle			73.74			
	Total for vendor 031520 - AUTO VALUE KALAMAZOO:			<u>73.74</u>	<u>73.74</u>		

Vendor 033829 - RIDGE COMPANY:

984373 14565	RIDGE COMPANY BELTS 206-336-939.00	08/05/2016 MONICAK	08/05/2016	60.06	60.06	Open	N 08/05/2016
	Maint. - Vehicle			60.06			
986121 14566	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	08/05/2016 MONICAK	08/05/2016	64.76	64.76	Open	N 08/05/2016
	Maint. - Vehicle			64.76			
982926 14567	RIDGE COMPANY TAPE/GROMMETS 206-336-939.00	08/05/2016 MONICAK	08/05/2016	14.78	14.78	Open	N 08/05/2016
	Maint. - Vehicle			14.78			
	Total for vendor 033829 - RIDGE COMPANY:			<u>139.60</u>	<u>139.60</u>		

Vendor 039555 - PHOENIX DISTRIBUTORS:

3179 14563	PHOENIX DISTRIBUTORS RIFLE 810-440-983.00	08/05/2016 MONICAK	08/05/2016	915.00	915.00	Open	N 08/05/2016
	Police Capital Improvement			915.00			
	Total for vendor 039555 - PHOENIX DISTRIBUTORS:			<u>915.00</u>	<u>915.00</u>		

Vendor 041124 - RADIOSHACK:

046722 14561	RADIOSHACK BLUETOOTH 207-301-747.00	08/05/2016 MONICAK	08/05/2016	19.99	19.99	Open	N 08/05/2016
	Small Tools & Equipment			19.99			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Total for vendor 041124 - RADIOSHACK:				19.99	19.99		
Vendor 045016 - RJ'S PRINTING & ADVERTISING LLC:							
14401							
14514	RJ'S PRINTING & ADVERTISING LLC ZONING ORD BOOKLETS 101-200-811.00	08/05/2016 MONICAK Purchased Service	08/05/2016	179.24 179.24	179.24	Open	N 08/05/2016
Total for vendor 045016 - RJ'S PRINTING & ADVERTISING LLC:				179.24	179.24		
Vendor 047000 - SECANT TECHNOLOGIES, INC.:							
INV065543							
14549	SECANT TECHNOLOGIES, INC. RECURRING SERVICE 101-200-810.00	08/05/2016 MONICAK Computer Service	08/05/2016	83.03 83.03	83.03	Open	N 08/05/2016
Total for vendor 047000 - SECANT TECHNOLOGIES, INC.:				83.03	83.03		
Vendor 047500 - SHARP SHOP:							
48111							
14519	SHARP SHOP POLYCUT HEAD 206-336-934.00	08/05/2016 MONICAK Maint. - Machine	08/05/2016	21.95 21.95	21.95	Open	N 08/05/2016
Total for vendor 047500 - SHARP SHOP:				21.95	21.95		
Vendor 048736 - STATE OF MICHIGAN:							
BLR390783							
14517	STATE OF MICHIGAN BOILER INSPECTION 206-336-811.00	08/05/2016 MONICAK Purchased & Maint. Service	08/05/2016	250.00 250.00	250.00	Open	N 08/05/2016
BLR390771							
14525	STATE OF MICHIGAN BOILER INSPECTION 206-336-811.00	08/05/2016 MONICAK Purchased & Maint. Service	08/05/2016	130.00 130.00	130.00	Open	N 08/05/2016
Total for vendor 048736 - STATE OF MICHIGAN:				380.00	380.00		
Vendor 057233 - WATERS & COMPANY INCORPORATED:							
012285.100-2							
14513	WATERS & COMPANY INCORPORATED PHASE I IMPLEMENTATION 101-200-811.00	08/05/2016 MONICAK Purchased Service	08/05/2016	7,350.00 7,350.00	7,350.00	Open	N 08/05/2016
Total for vendor 057233 - WATERS & COMPANY INCORPORATED:				7,350.00	7,350.00		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 500060 - BS & A SOFTWARE:							
108121 14544	BS & A SOFTWARE ANNUAL SERVICE/SUPPORT 101-200-742.00	08/05/2016 MONICAK Software Programs/Fees	08/05/2016	11,927.00 11,927.00	11,927.00	Open	N 08/05/2016
Total for vendor 500060 - BS & A SOFTWARE:				<u>11,927.00</u>	<u>11,927.00</u>		
Vendor 500154 - DENOYER CHEVROLET:							
529514 14509	DENOYER CHEVROLET REPAIR 207-301-939.00	08/05/2016 MONICAK Maint. - Vehicle	08/05/2016	67.16 67.16	67.16	Open	N 08/05/2016
529920 14562	DENOYER CHEVROLET OIL CHANGE 207-301-939.00	08/05/2016 MONICAK Maint. - Vehicle	08/05/2016	41.44 41.44	41.44	Open	N 08/05/2016
Total for vendor 500154 - DENOYER CHEVROLET:				<u>108.60</u>	<u>108.60</u>		
Vendor 500219 - EMPLOYMENT PUBLISHING:							
KG05-50724 14564	EMPLOYMENT PUBLISHING EMPLOYMENT ADVERTISING 207-301-732.00	08/05/2016 MONICAK Publ., Subscript. & Dues	08/05/2016	349.00 349.00	349.00	Open	N 08/05/2016
Total for vendor 500219 - EMPLOYMENT PUBLISHING:				<u>349.00</u>	<u>349.00</u>		
Vendor 500285 - GALESBURG FORD:							
26018392 14523	GALESBURG FORD PROGRAM KEY 206-336-939.00	08/05/2016 MONICAK Maint. - Vehicle	08/05/2016	79.95 79.95	79.95	Open	N 08/05/2016
Total for vendor 500285 - GALESBURG FORD:				<u>79.95</u>	<u>79.95</u>		
Vendor 500527 - KERKSTRA PORTABLE RESTROOM:							
95445 14540	KERKSTRA PORTABLE RESTROOM STROUD PARK 101-751-740.00	08/05/2016 MONICAK Operating Supplies	08/05/2016	80.00 80.00	80.00	Open	N 08/05/2016

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 08/09/2016 - 08/09/2016
 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
95446 14541	KERKSTRA PORTABLE RESTROOM WILSON PARK 101-751-740.00 Operating Supplies Total for vendor 500527 - KERKSTRA PORTABLE RESTROOM:	08/05/2016 MONICAK	08/05/2016	80.00 80.00 <u>160.00</u>	80.00 <u>160.00</u>	Open	N 08/05/2016
Vendor 500535 - KERWIN ELECTRIC, INC.:							
42936 14536	KERWIN ELECTRIC, INC. INSTALL GROUND ROD 206-336-931.00 Maint. - Building Total for vendor 500535 - KERWIN ELECTRIC, INC.:	08/05/2016 MONICAK	08/05/2016	255.00 255.00 <u>255.00</u>	255.00 <u>255.00</u>	Open	N 08/05/2016
Vendor 500577 - LEHRMAN LAWN CARE:							
886 14546	LEHRMAN LAWN CARE LAWN CARE/WEED ORD 101-265-811.00 701-000-231.05 Purchased Service Clean-up/Mowing/Demo - Twp Svc Total for vendor 500577 - LEHRMAN LAWN CARE:	08/05/2016 MONICAK	08/05/2016	2,085.00 1,275.00 810.00 <u>2,085.00</u>	2,085.00 <u>2,085.00</u>	Open	N 08/05/2016
Vendor 500582 - LYNWELL COFFEE:							
198358 14553	LYNWELL COFFEE COFFEE 101-200-727.00 Office Supplies Total for vendor 500582 - LYNWELL COFFEE:	08/05/2016 MONICAK	08/05/2016	99.50 99.50 <u>99.50</u>	99.50 <u>99.50</u>	Open	N 08/05/2016
Vendor 500590 - LOWE'S COMPANIES, INC.:							
25263 14511	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00 Operating Supplies	08/05/2016 MONICAK	08/05/2016	349.82 349.82	349.82	Open	N 08/05/2016
25572 14518	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-191-727.00 Office Supplies	08/05/2016 MONICAK	08/05/2016	180.84 180.84	180.84	Open	N 08/05/2016
27675 14520	LOWE'S COMPANIES, INC. MISC SUPPLIES	08/05/2016 MONICAK	08/05/2016	47.08	47.08	Open	N 08/05/2016

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 08/09/2016 - 08/09/2016
 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
27159 14521	206-336-931.00 LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-931.00	Maint. - Building 08/05/2016 MONICAK 08/05/2016 Maint. - Building		47.08 41.96 41.96		Open	N 08/05/2016
Total for vendor 500590 - LOWE'S COMPANIES, INC.:				619.70	619.70		

Vendor 500653 - MOSES FIRE EQUIPMENT, INC.:

16281 14512	206-336-939.00 MOSES FIRE EQUIPMENT, INC. BELTS 206-336-939.00	Maint. - Vehicle 08/05/2016 MONICAK 08/05/2016 Maint. - Vehicle		187.28 187.28	187.28	Open	N 08/05/2016
16288 14524	206-336-939.00 MOSES FIRE EQUIPMENT, INC. JUNCTION BOX HOLDER 206-336-939.00	Maint. - Vehicle 08/05/2016 MONICAK 08/05/2016 Maint. - Vehicle		215.62 215.62	215.62	Open	N 08/05/2016
Total for vendor 500653 - MOSES FIRE EQUIPMENT, INC.:				402.90	402.90		

Vendor 550660 - MCDONALD'S TOWING:

641629 14568	207-301-939.00 MCDONALD'S TOWING TOWING 207-301-939.00	Maint. - Vehicle 08/05/2016 MONICAK 08/05/2016 Maint. - Vehicle		25.00 25.00	25.00	Open	N 08/05/2016
642365 14569	207-301-939.00 MCDONALD'S TOWING TOWING 207-301-939.00	Maint. - Vehicle 08/05/2016 MONICAK 08/05/2016 Maint. - Vehicle		25.00 25.00	25.00	Open	N 08/05/2016
Total for vendor 550660 - MCDONALD'S TOWING:				50.00	50.00		

# of Invoices:	61	# Due:	61	Totals:	32,957.17	32,957.17
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					32,957.17	32,957.17

User: MONICAK

EXP CHECK RUN DATES 08/09/2016 - 08/09/2016

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL			25,062.61	25,062.61		
	206 - FIRE			4,521.92	4,521.92		
	207 - POLICE			1,021.79	1,021.79		
	701 - TRUST & AGENCY			1,410.00	1,410.00		
	810 - POLICE CAPITAL IMPROVEMENT			915.00	915.00		
	883 - SEWER IMPROVEMENT			25.85	25.85		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			1,410.00	1,410.00		
	191 - ELECTION			180.84	180.84		
	200 - GENERAL SERVICES_ADMIN			21,546.52	21,546.52		
	265 - MAINTENANCE			1,275.00	1,275.00		
	276 - CEMETERY			1,370.18	1,370.18		
	301 - POLICE			1,021.79	1,021.79		
	310 - ENFORCEMENT (ORD, UNSAFE BD			226.56	226.56		
	336 - FIRE			4,521.92	4,521.92		
	440 - CAPTIAL IMPROVEMENT			915.00	915.00		
	520 - SEWER IMPROVEMENT			25.85	25.85		
	751 - RECREATION			463.51	463.51		

08/02/2016

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
PERIOD ENDING 07/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	0.00	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	119,942.62	12,348.09	90,057.38	57.12
101-000-473.00	Rental Application Fees	30,000.00	6,402.00	802.00	23,598.00	21.34
101-000-474.00	LICENSE FEES/SIGNS	2,500.00	1,795.00	180.00	705.00	71.80
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONIN	8,000.00	9,210.00	500.00	(1,210.00)	115.13
101-000-575.00	State Shared	2,140,379.00	993,348.00	0.00	1,147,031.00	46.41
101-000-576.00	Liquor Licenses	0.00	55.00	0.00	(55.00)	100.00
101-000-578.00	Violation Bureau	1,800.00	735.00	120.00	1,065.00	40.83
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	19,683.33	10.00	(9,683.33)	196.83
101-000-626.00	PASSPORT FEE/FIRE REPORTS	9,000.00	18,142.95	2,375.00	(9,142.95)	201.59
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	18,169.10	2,616.32	1,830.90	90.85
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	7,800.00	1,300.00	(800.00)	111.43
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	166,596.66	5,069.49	53,403.34	75.73
101-000-652.00	Collection Fees	30,000.00	28,339.50	16,597.50	1,660.50	94.47

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	12,874.30	0.00	22,125.70	36.78
101-000-660.01	False Alarm	3,500.00	1,000.00	150.00	2,500.00	28.57
101-000-664.00	Interest Earned	20,000.00	9,642.12	0.00	10,357.88	48.21
101-000-667.00	Room Rental - Income	5,500.00	5,425.00	500.00	75.00	98.64
101-000-673.00	Sale of Twp. Assets	5,000.00	2,700.00	0.00	2,300.00	54.00
101-000-681.00	GENERAL WAGE REIMBURSEMEI	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	5,266,256.90	42,568.40	1,446,117.10	78.46
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	5,266,256.90	42,568.40	1,446,117.10	78.46
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	4,654.86	664.98	545.14	89.52
101-101-712.00	Compensation - Trustees	28,000.00	14,840.00	2,480.00	13,160.00	53.00
101-101-715.00	FICA	1,800.00	1,139.20	192.24	660.80	63.29

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
101-101-716.00	Hospitalization	40,000.00	17,161.38	2,394.20	22,838.62	42.90
101-101-716.01	Hospitalization	0.00	130.68	21.78	(130.68)	100.00
101-101-717.00	Life Insurance	1,800.00	723.80	103.40	1,076.20	40.21
101-101-718.00	Pension	2,800.00	1,484.00	248.00	1,316.00	53.00
101-101-862.00	Travel - Conf.	7,000.00	2,152.02	121.00	4,847.98	30.74
Total Dept 101-LEGISLATIVE		86,600.00	42,285.94	6,225.60	44,314.06	48.83
Dept 171-SUPERVISOR						
101-171-701.00	Wages - Department Head	61,500.00	37,500.00	5,000.00	24,000.00	60.98
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	1,288.00	184.00	912.00	58.55
101-171-715.00	FICA	4,800.00	2,962.20	395.83	1,837.80	61.71
101-171-716.00	Hospitalization	550.00	237.93	33.99	312.07	43.26
101-171-716.01	Hospitalization	0.00	27.24	4.54	(27.24)	100.00
101-171-717.00	Life Insurance	500.00	213.85	30.55	286.15	42.77
101-171-718.00	Pension	6,150.00	3,750.00	500.00	2,400.00	60.98
101-171-862.00	TRAVEL/CONFERENCES - SUPERV	2,500.00	1,134.38	50.00	1,365.62	45.38
Total Dept 171-SUPERVISOR		78,200.00	47,113.60	6,198.91	31,086.40	60.25
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	0.00	2,122.09	48.24
101-191-703.00	Overtime	9,000.00	4,634.93	0.00	4,365.07	51.50
101-191-712.00	Election Board	32,000.00	(3,997.50)	0.00	35,997.50	(12.49)

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	0.00	244.94	65.01
101-191-716.00	Hospitalization	4,500.00	1,567.58	0.00	2,932.42	34.84
101-191-716.01	Hospitalization	0.00	15.10	0.00	(15.10)	100.00
101-191-717.00	Life Insurance	300.00	107.05	0.00	192.95	35.68
101-191-718.00	Pension	1,700.00	792.50	0.00	907.50	46.62
101-191-727.00	Office Supplies	8,000.00	1,667.43	49.90	6,332.57	20.84
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	5,046.48	601.52	(46.48)	100.93
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	400.00	0.00	(400.00)	100.00
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	0.00	(20.00)	100.00
Total Dept 191-ELECTION		65,800.00	12,754.77	651.42	53,045.23	19.38
Dept 200-GENERAL SERVICES_ADMIN						
101-200-702.00	WAGES -	178,500.00	99,779.86	13,389.79	78,720.14	55.90
101-200-703.00	Overtime	1,500.00	1,338.84	126.43	161.16	89.26
101-200-711.00	Insurance Opt Out	18,000.00	8,120.00	1,160.00	9,880.00	45.11
101-200-712.00	HEARING OFFICER	0.00	0.00	0.00	0.00	0.00
101-200-715.00	FICA	14,500.00	8,016.07	1,074.63	6,483.93	55.28
101-200-716.00	Hospitalization	41,000.00	20,250.69	3,238.98	20,749.31	49.39
101-200-716.01	Hospitalization	0.00	205.70	34.80	(205.70)	100.00
101-200-717.00	Life Insurance	2,500.00	1,783.50	259.60	716.50	71.34
101-200-718.00	Pension	21,500.00	11,632.94	1,552.84	9,867.06	54.11
101-200-727.00	Office Supplies	13,000.00	5,741.78	705.30	7,258.22	44.17
101-200-730.00	Postage	25,000.00	17,566.06	454.35	7,433.94	70.26
101-200-732.00	Dues	8,500.00	5,886.90	104.94	2,613.10	69.26
101-200-740.00	Operating Supplies	3,500.00	1,525.05	258.24	1,974.95	43.57
101-200-742.00	Software Programs/Fees	20,000.00	3,839.00	0.00	16,161.00	19.20
101-200-810.00	Computer Service	17,000.00	12,088.89	5,973.80	4,911.11	71.11

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
101-200-811.00	Purchased Service	18,000.00	11,231.19	433.63	6,768.81	62.40
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	0.00	0.00	100.00
101-200-817.01	AUDIT SERVICES	10,000.00	10,200.00	0.00	(200.00)	102.00
101-200-820.00	Engineering Services	12,000.00	782.50	0.00	11,217.50	6.52
101-200-826.00	Legal Services-Bd. Meet.	4,000.00	918.00	0.00	3,082.00	22.95
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	16,845.00	556.00	15,155.00	52.64
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	4,629.05	579.38	20,370.95	18.52
101-200-861.00	Travel - Auto Expense	250.00	440.21	82.08	(190.21)	176.08
101-200-862.00	Travel - Conferences	2,500.00	1,082.76	30.00	1,417.24	43.31
101-200-903.00	Notices and Publications	8,000.00	7,975.69	450.00	24.31	99.70
101-200-912.00	Insurance/Bond-General	35,000.00	27,553.26	0.00	7,446.74	78.72
101-200-913.00	Worker's Comp.	13,000.00	7,696.32	0.00	5,303.68	59.20
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	14,384.13	2,788.66	18,615.87	43.59
101-200-923.00	Utilities - Fuel	15,000.00	5,572.38	233.89	9,427.62	37.15
101-200-927.00	Utilities - Water	2,500.00	669.93	111.80	1,830.07	26.80
101-200-956.00	Unclassified	10,000.00	1,226.69	0.00	8,773.31	12.27
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	329,627.86	33,599.14	302,622.14	52.14
Dept 209-ASSESSOR						
101-209-701.00	Wages - Department Head	71,300.00	41,084.86	5,477.98	30,215.14	57.62
101-209-702.00	WAGES -	48,500.00	27,167.43	3,580.61	21,332.57	56.02
101-209-711.00	Insurance Opt Out	4,600.00	2,962.40	423.20	1,637.60	64.40
101-209-712.00	Compensation-Bd. of Review	2,200.00	1,620.00	180.00	580.00	73.64
101-209-715.00	FICA	8,700.00	5,093.49	674.66	3,606.51	58.55
101-209-716.00	Hospitalization	21,000.00	16,718.03	2,373.06	4,281.97	79.61
101-209-716.01	Hospitalization	0.00	130.68	21.78	(130.68)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
101-209-717.00	Life Insurance & AD&D	2,200.00	1,361.47	180.25	838.53	61.89
101-209-718.00	Pension	17,300.00	7,980.09	1,062.66	9,319.91	46.13
101-209-727.00	Office Supplies	400.00	928.29	105.70	(528.29)	232.07
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	180.69	33.25	69.31	72.28
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	650.00	0.00	9,350.00	6.50
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	0.00	50.00	90.00
Total Dept 209-ASSESSOR		211,750.00	108,744.55	14,113.15	103,005.45	51.36
Dept 215-CLERK						
101-215-701.00	Wages - Department Head	61,150.00	37,500.00	5,000.00	23,650.00	61.32
101-215-702.00	WAGES -	49,800.00	29,199.15	3,893.22	20,600.85	58.63
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	4,366.90	573.06	4,133.10	51.38
101-215-716.00	Hospitalization	41,500.00	21,193.32	2,580.24	20,306.68	51.07
101-215-716.01	Hospitalization	0.00	123.15	21.08	(123.15)	100.00
101-215-717.00	Life Insurance	1,300.00	705.31	104.27	594.69	54.25
101-215-718.00	Pension	12,300.00	7,253.85	967.18	5,046.15	58.97
101-215-862.00	TRAINING/CONFERENCES - CLER	2,000.00	1,040.44	0.00	959.56	52.02
Total Dept 215-CLERK		176,550.00	101,382.12	13,139.05	75,167.88	57.42
Dept 253-TREASURER						
101-253-701.00	Wages - Department Head	61,150.00	37,500.00	5,000.00	23,650.00	61.32
101-253-702.00	WAGES -	49,800.00	29,199.10	3,893.22	20,600.90	58.63

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
101-253-711.00	Insurance Opt Out	5,200.00	3,248.00	464.00	1,952.00	62.46
101-253-715.00	FICA	8,500.00	5,122.70	681.77	3,377.30	60.27
101-253-716.00	Hospitalization	14,000.00	11,257.60	1,114.02	2,742.40	80.41
101-253-717.00	Life Insurance	1,300.00	698.48	104.27	601.52	53.73
101-253-718.00	Pension	12,300.00	7,253.89	967.18	5,046.11	58.97
101-253-862.00	TRAINING/CONFERENCES - TREA	2,500.00	341.00	0.00	2,159.00	13.64
Total Dept 253-TREASURER		154,750.00	94,620.77	12,224.46	60,129.23	61.14
Dept 265-MAINTENANCE						
101-265-702.00	WAGES -	125,000.00	67,321.92	9,918.17	57,678.08	53.86
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	4,672.42	681.43	5,027.58	48.17
101-265-716.00	Hospitalization	51,000.00	27,258.13	4,081.71	23,741.87	53.45
101-265-716.01	Hospitalization	0.00	143.88	25.79	(143.88)	100.00
101-265-717.00	Life Insurance	2,700.00	1,330.28	198.95	1,369.72	49.27
101-265-718.00	Pension	15,500.00	8,123.05	1,190.17	7,376.95	52.41
101-265-740.00	Operating Supplies	4,000.00	3,534.42	291.21	465.58	88.36
101-265-747.00	Small Tools & Equipment	450.00	120.71	0.00	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	1,095.07	238.31	3,704.93	22.81
101-265-811.00	Purchased Service	10,000.00	5,081.94	1,537.99	4,918.06	50.82
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	7,854.06	854.19	8,145.94	49.09
101-265-932.00	Maint. - Grounds	4,000.00	11,191.00	1,713.60	(7,191.00)	279.78
101-265-934.00	Maint. - Machine	1,000.00	123.48	87.48	876.52	12.35
101-265-939.00	Maint. - Vehicle	1,200.00	1,510.62	0.00	(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	139,731.84	20,819.00	109,218.16	56.13

Dept 276-CEMETERY

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
101-276-705.00	Wages - Maintenance	10,000.00	5,270.70	494.48	4,729.30	52.71
101-276-706.00	CEMETERY OVERTIME	750.00	75.86	16.86	674.14	10.11
101-276-715.00	FICA	825.00	365.65	34.10	459.35	44.32
101-276-716.00	Hospitalization	0.00	1,562.56	194.73	(1,562.56)	100.00
101-276-716.01	Hospitalization	0.00	11.27	1.45	(11.27)	100.00
101-276-717.00	Life Insurance	0.00	59.98	7.50	(59.98)	100.00
101-276-718.00	Pension	1,300.00	641.58	61.36	658.42	49.35
101-276-740.00	Operating Supplies	750.00	71.15	0.00	678.85	9.49
101-276-811.00	Purchased Service	2,000.00	1,801.00	1,009.00	199.00	90.05
101-276-927.00	Utilities - Water	2,500.00	966.88	966.88	1,533.12	38.68
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	2,005.94	56.95	494.06	80.24
101-276-945.00	Rentals - Equipment	250.00	920.00	230.00	(670.00)	368.00
Total Dept 276-CEMETERY		21,625.00	13,752.57	3,073.31	7,872.43	63.60
Dept 310-ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)						
101-310-702.00	WAGES -	18,000.00	11,335.83	1,632.38	6,664.17	62.98
101-310-703.00	HEARING OFFICER	1,500.00	255.00	85.00	1,245.00	17.00
101-310-715.00	FICA	1,500.00	886.70	131.38	613.30	59.11
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	54,460.00	135.00	(4,460.00)	108.92
101-310-827.00	Legal Service-Gen. Twp.	7,000.00	14,516.00	0.00	(7,516.00)	207.37
101-310-862.00	Travel - Conf.	250.00	0.00	0.00	250.00	0.00
Total Dept 310-ENFORCEMENT (ORD, UNSAFE BDG, R		78,650.00	81,477.89	1,983.76	(2,827.89)	103.60
Dept 400-PLANNING/ZONING						
101-400-712.00	Planning/Appeals Board	13,000.00	9,500.00	3,760.00	3,500.00	73.08
101-400-715.00	FICA	1,000.00	726.78	287.66	273.22	72.68
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 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
101-400-718.00	Pension	0.00	135.00	72.00	(135.00)	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	24,088.27	224.27	911.73	96.35
101-400-820.00	Engineering Services	4,000.00	6,989.69	12.00	(2,989.69)	174.74
101-400-821.00	Planning Consultant	35,000.00	26,737.28	3,017.28	8,262.72	76.39
101-400-827.00	Legal Services - Gen. Twp.	20,000.00	15,092.64	0.00	4,907.36	75.46
101-400-862.00	TRAVEL/CONFERENCES	500.00	0.00	0.00	500.00	0.00
101-400-903.00	Notices	4,000.00	2,577.91	184.30	1,422.09	64.45
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	85,887.55	7,557.51	17,762.45	82.86
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)	(959.22)	0.00	(1,040.78)	47.96
Total Dept 439-OTHER PUBLIC SAFETY		(2,000.00)	(959.22)	0.00	(1,040.78)	47.96
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	8,928.05	3,246.00	41,071.95	17.86
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	8,928.05	3,246.00	206,071.95	4.15
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	704.00	160.00	1,296.00	35.20

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
101-751-921.00	Utilities - Electric	2,000.00	1,132.52	308.09	867.48	56.63
101-751-927.00	Utilities - Water	0.00	33.50	33.50	(33.50)	100.00
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	1,870.02	501.59	6,629.98	22.00
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	30,013.39	7,293.98	(18,013.39)	250.11
Total Dept 901-CAPITAL OUTLAY_GENERAL		12,000.00	30,013.39	7,293.98	(18,013.39)	250.11
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	1,097,231.70	130,626.88	1,049,778.30	51.11
Fund 101 - GENERAL:						
TOTAL REVENUES		6,712,374.00	5,266,256.90	42,568.40	1,446,117.10	78.46
TOTAL EXPENDITURES		2,147,010.00	1,097,231.70	130,626.88	1,049,778.30	51.11
NET OF REVENUES & EXPENDITURES		4,565,364.00	4,169,025.20	(88,058.48)	396,338.80	91.32

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
Dept 000						
206-000-673.02	Sale of Fire Assets	0.00	3,800.00	0.00	(3,800.00)	100.00
206-000-681.00	FIRE WAGE REIMBURSEMENTS/\	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	0.00	(3,842.70)	100.00
Dept 336-FIRE						
206-336-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 336-FIRE		0.00	0.00	0.00	0.00	0.00
TOTAL Revenues						
		0.00	3,842.70	0.00	(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	51,719.55	6,895.94	37,880.45	57.72
206-336-702.00	WAGES -	209,000.00	122,136.30	16,284.84	86,863.70	58.44
206-336-703.00	Wages - Career Firefighters	121,400.00	70,558.64	9,164.76	50,841.36	58.12
206-336-704.01	Response Time	33,000.00	17,900.78	2,223.63	15,099.22	54.24
206-336-704.02	Response Time	80,000.00	41,261.76	7,849.14	38,738.24	51.58
206-336-704.03	Response Time	10,000.00	6,155.76	512.98	3,844.24	61.56
206-336-704.04	Response Time	87,000.00	69,272.03	10,292.80	17,727.97	79.62
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	23,321.63	4,228.43	25,678.37	47.60
206-336-706.02	Sit Time	51,000.00	18,196.40	2,728.38	32,803.60	35.68
206-336-706.03	Sit Time	3,500.00	0.00	0.00	3,500.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
206-336-706.04	Sit Time	51,000.00	31,449.70	4,136.05	19,550.30	61.67
206-336-707.00	Training	45,000.00	23,859.10	6,755.07	21,140.90	53.02
206-336-711.00	Insurance Opt Out	5,125.00	3,248.00	464.00	1,877.00	63.38
206-336-713.00	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
206-336-715.00	FICA	42,000.00	21,953.33	2,995.79	20,046.67	52.27
206-336-716.00	Hospitalization	92,000.00	50,490.29	6,856.68	41,509.71	54.88
206-336-716.01	Hospitalization	0.00	337.74	56.29	(337.74)	100.00
206-336-717.00	Life Insurance	7,400.00	4,287.90	617.98	3,112.10	57.94
206-336-718.00	Pension	75,500.00	44,420.73	6,364.57	31,079.27	58.84
206-336-723.00	Insurance - Vol. Firemen	5,300.00	5,307.00	0.00	(7.00)	100.13
206-336-727.00	Office Supplies	2,250.00	783.84	209.41	1,466.16	34.84
206-336-732.00	Publ., Subscript., & Dues	2,900.00	1,752.01	223.60	1,147.99	60.41
206-336-740.00	Operating Supplies	18,000.00	9,592.86	647.38	8,407.14	53.29
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	33,718.96	1,773.92	3,781.04	89.92
206-336-748.00	Personal Equipment Allowance	52,300.00	13,433.19	499.73	38,866.81	25.68
206-336-751.00	Gas & Oil	20,000.00	4,820.44	1,131.27	15,179.56	24.10
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	16,992.11	2,131.05	15,007.89	53.10
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	7,245.57	1,181.19	7,754.43	48.30
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	24,473.31	972.00	7,526.69	76.48
206-336-913.00	Insurance - Workers Comp	72,000.00	39,764.25	0.00	32,235.75	55.23
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	3,234.42	624.57	3,065.58	51.34
206-336-921.02	Utilities - Electric	8,600.00	4,660.47	774.08	3,939.53	54.19
206-336-921.03	Utilities - Electric	2,500.00	897.93	102.40	1,602.07	35.92
206-336-921.04	Utilities - Electric	8,600.00	3,831.40	732.21	4,768.60	44.55

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
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	2,349.08	33.64	5,150.92	31.32
206-336-923.02	Utilities - Fuel	8,000.00	2,246.89	51.77	5,753.11	28.09
206-336-923.03	Utilities - Fuel	5,000.00	1,429.48	18.94	3,570.52	28.59
206-336-923.04	Utilities - Fuel	7,500.00	2,317.42	67.06	5,182.58	30.90
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	0.00	381.91	36.35
206-336-927.02	Utilities - Water	1,400.00	651.61	50.74	748.39	46.54
206-336-927.03	Utilities - Water	375.00	176.75	24.74	198.25	47.13
206-336-927.04	Water	1,300.00	393.04	69.44	906.96	30.23
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	3,337.04	159.54	11,662.96	22.25
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	1,437.41	165.60	1,362.59	51.34
206-336-933.00	Maint. - Radio	4,000.00	982.15	705.15	3,017.85	24.55
206-336-934.00	Maint. - Machine	2,200.00	604.25	46.70	1,595.75	27.47
206-336-939.00	Maint. - Vehicle	33,000.00	17,062.06	6,390.01	15,937.94	51.70
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	3,552.50	1,037.50	11,447.50	23.68
206-336-960.01	TUITION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 336-FIRE		1,514,150.00	808,474.36	108,250.97	705,675.64	53.39
TOTAL Expenditures		1,514,150.00	808,474.36	108,250.97	705,675.64	53.39
Fund 206 - FIRE:						
TOTAL REVENUES		0.00	3,842.70	0.00	(3,842.70)	100.00
TOTAL EXPENDITURES		1,514,150.00	808,474.36	108,250.97	705,675.64	53.39
NET OF REVENUES & EXPENDITURES		(1,514,150.00)	(804,631.66)	(108,250.97)	(709,518.34)	53.14

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	0.00	(61,369.69)	111.32
207-000-582.00	Parchment Contract	300,000.00	148,241.16	0.00	151,758.84	49.41
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	49,416.54	16,699.97	12,583.46	79.70
207-000-673.01	Sale of Police Assets	200.00	8,586.72	0.00	(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	14,000.00	0.00	20,000.00	41.18
207-000-680.02	HIDTA	1,000.00	901.61	0.00	98.39	90.16
207-000-680.03	OHSP Overtime	500.00	7,324.12	4,694.51	(6,824.12)	1,464.82
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	2,301.00	0.00	(1,301.00)	230.10
207-000-680.07	TOWER SITE - RAVINE ROAD	0.00	16,000.00	16,000.00	(16,000.00)	100.00
207-000-680.65	ATPA - SCAR OFFICER	60,000.00	24,864.52	0.00	35,135.48	41.44
207-000-681.00	POLICE WAGE REIMBURSEMENT	0.00	4,627.60	0.00	(4,627.60)	100.00
207-000-681.01	Police OT Wage Reimbursement	25,000.00	53,051.13	8,598.08	(28,051.13)	212.20
207-000-681.65	ATPA - SCAR Clerical Match	8,200.00	9,920.42	0.00	(1,720.42)	120.98
207-000-682.00	Charges for Services	4,000.00	1,669.86	143.80	2,330.14	41.75
207-000-683.00	OWI Reimbursement	7,000.00	4,697.18	791.79	2,302.82	67.10
207-000-684.00	Misc. Revenue	2,500.00	50.68	0.00	2,449.32	2.03
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	958,060.23	46,928.15	90,177.77	91.40

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	958,060.23	46,928.15	90,177.77	91.40
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	59,732.70	7,964.36	43,692.30	57.75
207-301-702.00	WAGES -	2,027,000.00	1,126,853.65	150,888.74	900,146.35	55.59
207-301-702.01	Dispatcher Wages	214,400.00	99,262.48	13,564.72	115,137.52	46.30
207-301-703.00	Overtime	75,000.00	57,433.75	8,029.20	17,566.25	76.58
207-301-703.01	Outside Overtime	25,000.00	64,054.74	9,854.89	(39,054.74)	256.22
207-301-704.00	Clerical Wages	189,000.00	95,448.83	12,989.19	93,551.17	50.50
207-301-704.01	Clerical Wages - Svc Officers	55,500.00	18,575.49	2,408.72	36,924.51	33.47
207-301-705.00	Clerical Wages - OT	6,500.00	2,731.28	217.93	3,768.72	42.02
207-301-706.00	Crossing Guards	33,000.00	18,630.21	0.00	14,369.79	56.46
207-301-707.00	Officer In Charge	3,000.00	1,391.00	180.00	1,609.00	46.37
207-301-708.00	Holiday Pay	35,500.00	20,674.65	4,541.46	14,825.35	58.24
207-301-709.00	Longevity Pay	57,330.00	32,030.00	4,190.00	25,300.00	55.87
207-301-710.00	Sick Pay	18,000.00	3,685.74	1,264.82	14,314.26	20.48
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	31,734.58	4,504.80	23,265.42	57.70
207-301-712.65	Clerical Wages - SCAR	20,650.00	11,012.86	1,442.05	9,637.14	53.33
207-301-715.00	FICA	225,000.00	120,905.08	16,297.95	104,094.92	53.74
207-301-716.00	Hospitalization	500,000.00	285,888.60	35,141.97	214,111.40	57.18
207-301-716.01	Hospitalization	0.00	2,043.70	342.95	(2,043.70)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
207-301-717.00	Life Insurance	50,000.00	25,750.16	3,648.87	24,249.84	51.50
207-301-718.00	Clerical Pension	20,000.00	8,475.49	1,126.10	11,524.51	42.38
207-301-718.01	FOP Pension	400,000.00	221,308.87	29,643.09	178,691.13	55.33
207-301-727.00	Office Supplies	7,000.00	1,916.65	56.81	5,083.35	27.38
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	0.00	641.00	59.94
207-301-740.00	Operating Supplies	6,500.00	1,482.22	0.00	5,017.78	22.80
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	1,296.73	254.08	4,203.27	23.58
207-301-748.00	Uniforms/Personal Equipment	28,000.00	9,642.70	0.00	18,357.30	34.44
207-301-749.00	Uniform Cleaning	5,000.00	1,307.75	243.20	3,692.25	26.16
207-301-751.00	Gas & Oil	80,000.00	22,676.23	4,516.82	57,323.77	28.35
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	1,995.30	400.00	4,004.70	33.26
207-301-810.00	Computer Service	5,200.00	19.90	19.90	5,180.10	0.38
207-301-811.00	Purchased Service	10,000.00	6,208.40	90.00	3,791.60	62.08
207-301-812.00	Employment Testing	7,000.00	1,308.70	0.00	5,691.30	18.70
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	947.78	947.78	(347.78)	157.96
207-301-827.00	Legal	50,000.00	5,527.00	0.00	44,473.00	11.05
207-301-853.00	Telephone	15,000.00	9,356.81	1,488.10	5,643.19	62.38
207-301-853.01	Lein Billing	2,100.00	2,030.00	1,200.00	70.00	96.67
207-301-853.02	Radio Tower T1 Line	4,700.00	2,477.65	354.16	2,222.35	52.72
207-301-862.00	Travel - Conferences	2,500.00	1,127.89	185.45	1,372.11	45.12
207-301-903.00	Notices	400.00	287.94	0.00	112.06	71.99
207-301-912.00	Insurance - General	40,000.00	29,984.43	0.00	10,015.57	74.96
207-301-913.00	Worker's Comp.	145,000.00	80,961.18	0.00	64,038.82	55.84
207-301-914.00	Vision & Physicals	6,000.00	2,308.00	333.70	3,692.00	38.47
207-301-921.00	RAVINE TOWER SITE - ELECTRIC	0.00	1,667.41	275.13	(1,667.41)	100.00
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	10,500.00	1,500.00	7,500.00	58.33
207-301-933.00	Maint. - Radio	7,000.00	3,843.99	0.00	3,156.01	54.91

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
207-301-934.00	Maint. - Machine	5,500.00	2,703.07	146.00	2,796.93	49.15
207-301-939.00	Maint. - Vehicle	35,000.00	16,206.99	2,058.21	18,793.01	46.31
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	176.05	0.00	4,823.95	3.52
207-301-960.00	TRANSFER TO POLICE TRAINING F	13,000.00	0.00	0.00	13,000.00	0.00
207-301-960.01	Tuition Reimbursement	5,000.00	838.94	838.94	4,161.06	16.78
207-301-960.02	Dispatcher Training	0.00	722.80	0.00	(722.80)	100.00
Total Dept 301-POLICE		4,649,305.00	2,528,494.68	323,150.09	2,120,810.32	54.38
TOTAL Expenditures		4,649,305.00	2,528,494.68	323,150.09	2,120,810.32	54.38
Fund 207 - POLICE:						
TOTAL REVENUES		1,048,238.00	958,060.23	46,928.15	90,177.77	91.40
TOTAL EXPENDITURES		4,649,305.00	2,528,494.68	323,150.09	2,120,810.32	54.38
NET OF REVENUES & EXPENDITURES		(3,601,067.00)	(1,570,434.45)	(276,221.94)	(2,030,632.55)	43.61

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 217 - LIVESCAN/SOR						
Revenues						
Dept 000						
217-000-580.00	LIVESCAN REVENUE	0.00	22,115.00	1,680.00	(22,115.00)	100.00
217-000-580.01	SOR REVENUE	0.00	3,200.00	150.00	(3,200.00)	100.00
217-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	25,315.00	1,830.00	(25,315.00)	100.00
TOTAL Revenues		0.00	25,315.00	1,830.00	(25,315.00)	100.00
Expenditures						
Dept 301-POLICE						
217-301-956.00	LIVESCAN EXPENSE	0.00	3,621.00	358.00	(3,621.00)	100.00
217-301-956.01	SOR EXPENSE	0.00	540.00	0.00	(540.00)	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	4,161.00	358.00	(4,161.00)	100.00
TOTAL Expenditures		0.00	4,161.00	358.00	(4,161.00)	100.00
Fund 217 - LIVESCAN/SOR:						
TOTAL REVENUES		0.00	25,315.00	1,830.00	(25,315.00)	100.00
TOTAL EXPENDITURES		0.00	4,161.00	358.00	(4,161.00)	100.00
NET OF REVENUES & EXPENDITURES		0.00	21,154.00	1,472.00	(21,154.00)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	0.00	(23,784.52)	111.38
219-000-664.00	Interest Earned	0.00	278.76	0.00	(278.76)	100.00
219-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
Total Dept 000		209,072.00	233,135.28	0.00	(24,063.28)	111.51

TOTAL Revenues		209,072.00	233,135.28	0.00	(24,063.28)	111.51
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	103,360.22	17,252.58	146,639.78	41.34
Total Dept 448-STREET LIGHTS		250,000.00	103,360.22	17,252.58	146,639.78	41.34

TOTAL Expenditures		250,000.00	103,360.22	17,252.58	146,639.78	41.34

Fund 219 - STREET LIGHTS:						
TOTAL REVENUES		209,072.00	233,135.28	0.00	(24,063.28)	111.51
TOTAL EXPENDITURES		250,000.00	103,360.22	17,252.58	146,639.78	41.34
NET OF REVENUES & EXPENDITURES		(40,928.00)	129,775.06	(17,252.58)	(170,703.06)	317.08

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	217.29	0.00	(217.29)	100.00
226-000-672.00	Special Assessments	428,760.00	429,060.00	0.00	(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	429,277.29	0.00	(517.29)	100.12
TOTAL Revenues		428,760.00	429,277.29	0.00	(517.29)	100.12
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	215,243.66	34,633.95	213,516.34	50.20
226-527-956.00	Recycling Bins	0.00	0.00	0.00	0.00	0.00
Total Dept 527-RECYCLING		428,760.00	215,243.66	34,633.95	213,516.34	50.20
TOTAL Expenditures		428,760.00	215,243.66	34,633.95	213,516.34	50.20
Fund 226 - RECYCLING:						
TOTAL REVENUES		428,760.00	429,277.29	0.00	(517.29)	100.12
TOTAL EXPENDITURES		428,760.00	215,243.66	34,633.95	213,516.34	50.20
NET OF REVENUES & EXPENDITURES		0.00	214,033.63	(34,633.95)	(214,033.63)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	4,629.00	0.00	(4,629.00)	100.00
Total Dept 000		0.00	4,629.00	0.00	(4,629.00)	100.00

TOTAL Revenues		0.00	4,629.00	0.00	(4,629.00)	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	4,629.00	0.00	(4,629.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	4,629.00	0.00	(4,629.00)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	3,018.90	0.00	2,981.10	50.32
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	3,018.90	0.00	15,981.10	15.89
TOTAL Revenues						
		19,000.00	3,018.90	0.00	15,981.10	15.89
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	11,776.41	2,211.02	7,223.59	61.98
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	12,376.41	2,211.02	6,623.59	65.14
TOTAL Expenditures						
		19,000.00	12,376.41	2,211.02	6,623.59	65.14
Fund 266 - LAW ENFORCEMENT TRAINING:						
TOTAL REVENUES		19,000.00	3,018.90	0.00	15,981.10	15.89
TOTAL EXPENDITURES		19,000.00	12,376.41	2,211.02	6,623.59	65.14

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
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	NET OF REVENUES & EXPENDITURES	0.00	(9,357.51)	(2,211.02)	9,357.51	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	0.00	20,108.98	54.30
270-000-664.00	Interest Earned	0.00	286.34	0.00	(286.34)	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	24,177.36	0.00	19,822.64	54.95

TOTAL Revenues		44,000.00	24,177.36	0.00	19,822.64	54.95
Expenditures						
Dept 000						
270-000-999.00	Transfer to other Funds	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 301-POLICE						
270-301-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
270-301-850.00	Expenditures	9,000.00	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	24,177.36	0.00	19,822.64	54.95
TOTAL EXPENDITURES		9,000.00	6,591.86	0.00	2,408.14	73.24
NET OF REVENUES & EXPENDITURES		35,000.00	17,585.50	0.00	17,414.50	50.24

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	3,700.12	0.00	(3,700.12)	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	3,700.12	0.00	(3,700.12)	100.00

TOTAL Revenues		0.00	3,700.12	0.00	(3,700.12)	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	2,671.40	2,671.40	(2,671.40)	100.00
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	34.71	34.71	(34.71)	100.00
301-906-967.00	Project Costs	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
301-906-970.00	Capital Improvement	3,245,000.00	135,377.99	135,377.99	3,109,622.01	4.17
301-906-996.00	PAYING AGENT/BANK FEES	0.00	500.00	0.00	(500.00)	100.00
Total Dept 906-DEBT SERVICE		3,245,000.00	327,734.10	138,084.10	2,917,265.90	10.10
TOTAL Expenditures		3,245,000.00	327,734.10	138,084.10	2,917,265.90	10.10
Fund 301 - ROAD DEBT SERVICE (VOTED BOND):						
TOTAL REVENUES		0.00	3,700.12	0.00	(3,700.12)	100.00
TOTAL EXPENDITURES		3,245,000.00	327,734.10	138,084.10	2,917,265.90	10.10
NET OF REVENUES & EXPENDITURES		(3,245,000.00)	(324,033.98)	(138,084.10)	(2,920,966.02)	9.99

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	0.00	(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	0.00	(117,829.00)	100.00

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

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

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

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 584 - GOLF COURSE						
Revenues						
Dept 000						
584-000-607.00	Lease Fees	0.00	10,000.00	0.00	(10,000.00)	100.00
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	10,000.00	0.00	(10,000.00)	100.00
TOTAL Revenues						
		0.00	10,000.00	0.00	(10,000.00)	100.00
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 07/31/2016	ACTIVITY FOR 07/31/2016	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	10,000.00	0.00	(10,000.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	10,000.00	0.00	(10,000.00)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 615 - REVOLVING IMPROVEMENT						
Revenues						
Dept 000						
615-000-664.00	Interest Earned	0.00	701.28	0.00	(701.28)	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	701.28	0.00	(701.28)	100.00
TOTAL Revenues						
		0.00	701.28	0.00	(701.28)	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	701.28	0.00	(701.28)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	701.28	0.00	(701.28)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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 07/31/2016	ACTIVITY FOR 07/31/2016	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	822.52	0.00	(822.52)	100.00
810-000-672.00	Police Capital Special Assessm	232,302.00	0.00	0.00	232,302.00	0.00
810-000-673.01	Sale of Police Assets	0.00	2,500.00	0.00	(2,500.00)	100.00
810-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		232,302.00	3,322.52	0.00	228,979.48	1.43
TOTAL Revenues						
		232,302.00	3,322.52	0.00	228,979.48	1.43
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	190,304.11	0.00	134,662.89	58.56
Total Dept 440-CAPTIAL IMPROVEMENT		324,967.00	190,304.11	0.00	134,662.89	58.56

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
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TOTAL Expenditures		324,967.00	190,304.11	0.00	134,662.89	58.56
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Fund 810 - POLICE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		232,302.00	3,322.52	0.00	228,979.48	1.43
TOTAL EXPENDITURES		324,967.00	190,304.11	0.00	134,662.89	58.56
NET OF REVENUES & EXPENDITURES		(92,665.00)	(186,981.59)	0.00	94,316.59	201.78

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 811 - FIRE CAPITAL IMPROVEMENT						
Revenues						
Dept 000						
811-000-573.00	Grant Monies	0.00	268,331.00	0.00	(268,331.00)	100.00
811-000-664.00	Interest Earned	0.00	1,012.00	0.00	(1,012.00)	100.00
811-000-667.00	WOODROW RENTAL INCOME	0.00	13,222.88	4,994.88	(13,222.88)	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	282,565.88	4,994.88	104,604.12	72.98
TOTAL Revenues						
		387,170.00	282,565.88	4,994.88	104,604.12	72.98
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	382,710.80	71,648.30	(332,710.80)	765.42
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 07/31/2016	ACTIVITY FOR 07/31/2016	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	0.00	(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	299.17	299.17	(299.17)	100.00
811-440-983.09	Misc & Administration	0.00	0.00	0.00	0.00	0.00
811-440-983.10	1220 NASSAU	0.00	(678.05)	262.28	678.05	100.00
Total Dept 440-CAPTIAL IMPROVEMENT		295,000.00	423,557.22	72,209.75	(128,557.22)	143.58
TOTAL Expenditures		295,000.00	423,557.22	72,209.75	(128,557.22)	143.58
Fund 811 - FIRE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		387,170.00	282,565.88	4,994.88	104,604.12	72.98
TOTAL EXPENDITURES		295,000.00	423,557.22	72,209.75	(128,557.22)	143.58
NET OF REVENUES & EXPENDITURES		92,170.00	(140,991.34)	(67,214.87)	233,161.34	152.97

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	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	12,108.57	11,608.57	(12,108.57)	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	328.67	0.00	(328.67)	100.00
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	12,437.24	11,608.57	(12,437.24)	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	12,437.24	11,608.57	(12,437.24)	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	669.60	669.60	(669.60)	100.00
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 07/31/2016	ACTIVITY FOR 07/31/2016	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	669.60	669.60	(669.60)	100.00
TOTAL Expenditures		0.00	669.60	669.60	(669.60)	100.00
Fund 812 - STREET IMPROVEMENT:						
TOTAL REVENUES		0.00	12,437.24	11,608.57	(12,437.24)	100.00
TOTAL EXPENDITURES		0.00	669.60	669.60	(669.60)	100.00
NET OF REVENUES & EXPENDITURES		0.00	11,767.64	10,938.97	(11,767.64)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 871 - WATER IMPROVEMENT						
Revenues						
Dept 000						
871-000-664.00	Interest Earned	0.00	257.53	0.00	(257.53)	100.00
871-000-669.00	Interest on Spec. Assess.	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	WATER CONNECTION FEE	0.00	20,798.75	0.00	(20,798.75)	100.00
Total Dept 000		0.00	21,056.28	0.00	(21,056.28)	100.00
TOTAL Revenues						
		0.00	21,056.28	0.00	(21,056.28)	100.00
Expenditures						
Dept 000						
871-000-973.00	Construction Deposits	0.00	0.00	0.00	0.00	0.00
871-000-999.00	Transfer Out	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 441-WATER IMPROVEMENT						
871-441-732.00	Dues	0.00	16,500.00	0.00	(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	732.50	0.00	(732.50)	100.00
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	1,750.00	0.00	(1,750.00)	100.00
Total Dept 441-WATER IMPROVEMENT		0.00	18,982.50	0.00	(18,982.50)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
<hr/>						
TOTAL Expenditures		0.00	18,982.50	0.00	(18,982.50)	100.00
<hr/>						
Fund 871 - WATER IMPROVEMENT:						
TOTAL REVENUES		0.00	21,056.28	0.00	(21,056.28)	100.00
TOTAL EXPENDITURES		0.00	18,982.50	0.00	(18,982.50)	100.00
NET OF REVENUES & EXPENDITURES		0.00	2,073.78	0.00	(2,073.78)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT						
Revenues						
Dept 000						
883-000-664.00	Interest Earned	0.00	3,487.54	0.00	(3,487.54)	100.00
883-000-669.00	Interest on Spec. Assess.	0.00	573.52	138.60	(573.52)	100.00
883-000-672.00	Special Assessments	0.00	34,091.18	4,697.85	(34,091.18)	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	38,152.24	4,836.45	(38,152.24)	100.00
TOTAL Revenues		0.00	38,152.24	4,836.45	(38,152.24)	100.00
Expenditures						
Dept 520-SEWER IMPROVEMENT						
883-520-732.00	Dues	0.00	13,500.00	0.00	(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	3,185.27	24.09	(3,185.27)	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	16,685.27	24.09	(16,685.27)	100.00
TOTAL Expenditures		0.00	16,685.27	24.09	(16,685.27)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 07/31/2016	ACTIVITY FOR 07/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT:						
	TOTAL REVENUES	0.00	38,152.24	4,836.45	(38,152.24)	100.00
	TOTAL EXPENDITURES	0.00	16,685.27	24.09	(16,685.27)	100.00
	NET OF REVENUES & EXPENDITURES	0.00	21,466.97	4,812.36	(21,466.97)	100.00
	TOTAL REVENUES - ALL FUNDS	9,080,916.00	7,437,477.22	112,766.45	1,643,438.78	46.28
	TOTAL EXPENDITURES - ALL FUNDS	12,882,192.00	5,961,927.13	827,471.03	6,920,264.87	46.28
	NET OF REVENUES & EXPENDITURES	(3,801,276.00)	1,475,550.09	(714,704.58)	(5,276,826.09)	38.82

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHIP OF KALAMAZOO
 CHECK DATE FROM 07/01/2016 - 07/31/2016

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/01/2016	BOND	1010	51292	ROAD COMMISSION OF KALAMAZOO	Capital Improvement	301-906-970.00	2,655.25
		1010	51293		Capital Improvement	301-906-970.00	36,057.49
							38,712.74
07/01/2016	BOND	1011	061716A	KALAMAZOO COUNTY TREASURER	Unclassified	301-906-956.00	34.71
07/01/2016	BOND	1012	061416	HELEN L HYBELS TRUST	Capital Improvement	301-906-970.00	650.00
07/01/2016	BOND	1013	34722	PREIN & NEWHOF, INC.	Engineering Services	301-906-820.00	2,671.40
07/01/2016	POOL	40746	063016	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	375.00
07/01/2016	POOL	40747	063016	PUBLIC MEDIA NETWORK	2% Franchise	701-000-452.00	8,364.88
		40747	063016A		2% Franchise	701-000-452.00	8,364.88
		40747	063016B		2% Franchise	701-000-452.00	27,270.26
		40747	063016C		2% Franchise	701-000-452.00	4,818.45
							48,818.47
07/01/2016	POOL	40748	063016	T.M. PROPERTIES, LLC	Forfeiture - Opr	727-000-253.00	500.00
07/08/2016	POOL	40749	10030041	CTS TELECOM, INC.	Forfeiture - Opr	727-000-253.00	88.28
07/08/2016	POOL	40750	201805129881	CONSUMERS ENERGY	Forfeiture - Opr	727-000-253.00	695.20
		40750	201805129891		Forfeiture - Opr	727-000-253.00	22.59
		40750	201805129897		Forfeiture - Opr	727-000-253.00	42.22
							760.01
07/08/2016	POOL	40751	062216	CHARTER COMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	79.99
		40751	062216A		Purchased & Maint. Service	206-336-811.00	113.25
		40751	062216B		Purchased & Maint. Service	206-336-811.00	35.28
		40751	062216C		Purchased & Maint. Service	206-336-811.00	79.99
		40751	062216D		Purchased & Maint. Service	206-336-811.00	79.99
		40751	062216E		Purchased & Maint. Service	206-336-811.00	77.49
							465.99
07/08/2016	POOL	40752	022815	KAL. COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	3,153.00
		40752	022916		Forfeiture - Opr	727-000-253.00	3,326.23
							6,479.23
07/08/2016	POOL	40753	062416	KALAMAZOO OIL CO.	Gas & Oil	101-209-751.00	33.25
		40753	062316		Gas & Oil	101-265-751.00	238.31
		40753	062916		Gas & Oil	206-336-751.00	964.98
		40753	063016		Gas & Oil	207-301-751.00	2,372.35
							3,608.89
07/08/2016	POOL	40754	3300674205	PITNEY BOWES, INC.	Postage	101-200-730.00	615.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/08/2016	POOL	40755	062516	SPRINT	Forfeiture - Opr	727-000-253.00	16.87
07/08/2016	POOL	40756	1600002039	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	467.00
07/08/2016	POOL	40757	551-467269	STATE OF MICHIGAN	Forfeiture - Opr	727-000-253.00	8,681.76
		40757	551-470129		Forfeiture - Opr	727-000-253.00	250.00
							8,931.76
07/08/2016	POOL	40758	12-365-040	TWP. OF KALAMAZOO	1219 WOODROW	811-440-983.08	299.17
		40758	12-365-510		1220 NASSAU	811-440-983.10	262.28
							561.45
07/08/2016	POOL	40759	4972423-2529-6	WASTE MANAGEMENT OF MICHIGAN	Forfeiture - Opr	727-000-253.00	258.37
07/08/2016	POOL	40760	061016	HARVEY L FEYEN	Purchased Maint. Service	207-301-814.00	947.78
07/08/2016	POOL	40761	061616A	SPEEDWAY	Gas & Oil	206-336-751.00	166.29
07/08/2016	POOL	40762	061916	STAPLES CREDIT PLAN	Forfeiture - Opr	727-000-253.00	403.92
07/08/2016	POOL	40763	0249-005125174	REPUBLIC SERVICES #249	Purchased Service	101-265-811.00	207.99
		40763	0249-005125174		Purchased & Maint. Service	206-336-811.00	153.54
							361.53
07/12/2016	TAX	753	070816	KALAMAZOO COUNTY TREASURER	County	704-000-222.00	69,864.49
		753	070816A		Sch. #01 - S.E.T.	704-000-225.01	57,313.52
		753	070816B		Sch. #32 - S.E.T.	704-000-226.01	6,446.99
		753	070816C		Sch. #40 - S.E.T.	704-000-227.01	9,077.52
							142,702.52
07/12/2016	TAX	754	070816	K/RESA	KVISED	704-000-223.00	15,631.99
		754	070816A		KVISED	704-000-223.00	944.14
							16,576.13
07/12/2016	TAX	755	070816	SCHOOL DISTRICT #32	Sch. #32 - Operating	704-000-226.02	5,071.45
		755	070816A		Sch. #32 - Debt	704-000-226.03	2,525.00
		755	070816B		Sch. #32 - Debt	704-000-226.03	1,557.91
		755	070816C		Sch. #32 - Debt	704-000-226.03	1,289.30
							10,443.66
07/12/2016	TAX	756	070816	PARCHMENT PUBLIC SCHOOLS	Sch. #40 - Operating	704-000-227.02	19,187.90
		756	070816A		Sch. #40 - Debt	704-000-227.03	13,631.37
							32,819.27
07/12/2016	TAX	757	070816	TWP. OF KALAMAZOO	Administrative Fee	704-000-214.03	2,189.30

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 07/01/2016 - 07/31/2016

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		757	070816A		Sch. #01 - S.E.T.	704-000-225.01	16,597.50
							18,786.80
07/14/2016	POOL	40764	205453860402	CONSUMERS ENERGY	Utilities - Fuel	101-200-923.00	233.89
		40764	201805123867		Utilities - Electric	101-751-921.00	280.45
		40764	206699612354		Utilities - Electric	206-336-921.01	88.39
		40764	206699612352		Utilities - Electric	206-336-921.01	510.31
		40764	204741922934		Utilities - Electric	206-336-921.01	25.87
		40764	201271221277		Utilities - Electric	206-336-921.02	25.99
		40764	203851985977		Utilities - Electric	206-336-921.04	25.60
		40764	203051038361		Utilities - Electric	206-336-921.04	24.93
		40764	601009486938		Utilities - Electric	206-336-921.04	681.68
		40764	206699612352		Utilities - Fuel	206-336-923.01	33.64
		40764	201182224064		Utilities - Fuel	206-336-923.04	67.06
		40764	202428082157		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	275.13
		40764	205720842458		Maintenance - Sewer	883-520-930.00	24.09
							2,297.03
07/14/2016	POOL	40765	061716K	PNC BANK	Travel - Conf.	101-101-862.00	121.00
		40765	061716		TRAVEL/CONFERENCES - SUPERVISOR	101-171-862.00	50.00
		40765	061716J		Dues	101-200-732.00	104.94
		40765	061716A		Travel - Conferences	101-200-862.00	30.00
		40765	061716B		New Equipment - Gen. Govt	101-901-983.00	40.98
		40765	061716E		New Equipment - Gen. Govt	101-901-983.00	258.00
		40765	061716C		Small Tools & Equipment	207-301-747.00	25.44
		40765	061716F		Small Tools & Equipment	207-301-747.00	52.64
		40765	061716G		Computer Service	207-301-810.00	9.95
		40765	061716I		Computer Service	207-301-810.00	9.95
		40765	061716D		Travel - Conferences	207-301-862.00	181.70
		40765	061716H		Travel - Conferences	207-301-862.00	3.75
							888.35
07/15/2016	POOL	40766	86052053	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	14.25
		40766	86053322		Operating Supplies	206-336-740.00	9.50
							23.75
07/15/2016	POOL	40767	45922	APOLLO FIRE EQUIPMENT	Maint. - Vehicle	206-336-939.00	1,377.00
		40767	45915		Maint. - Vehicle	206-336-939.00	411.00
							1,788.00
07/15/2016	POOL	40768	04106821	ARGUS GROUP HOLDINGS, LLC	Maint. - Vehicle	206-336-939.00	5.37
07/15/2016	POOL	40769	07136	GEORGE WHITE	Deposits - Room Rentals	701-000-276.01	50.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/15/2016	POOL	40770	071316	TIESHA COLEMAN	Deposits - Room Rentals	701-000-276.01	50.00
07/15/2016	POOL	40771	54708	BERESFORD COMPANY	Office Supplies	101-200-727.00	168.00
		40771	54708		Office Supplies	206-336-727.00	73.50
							241.50
07/15/2016	POOL	40772	039101	BEST WAY DISPOSAL	Purchased & Maint. Service	206-336-811.00	51.43
07/15/2016	POOL	40773	070816	BRETT N. RODGERS, TRUSTEE	P/R deduct - Misc. Deduct	701-000-231.04	475.39
07/15/2016	POOL	40774	070716	DELL BUSINESS CREDIT	Computer Service	101-200-810.00	5,898.95
07/15/2016	POOL	40775	11391	BERNIE'S HAUL-AWAY, INC.	2209 BROOK DR CLEAN UP	701-000-231.05	275.00
07/15/2016	POOL	40776	149990	FARM "N" GARDEN, INC.	Maint. - Grounds	206-336-932.00	116.85
07/15/2016	POOL	40777	1502479	GORDON WATER	Operating Supplies	101-200-740.00	79.25
		40777	1516905		Operating Supplies	101-200-740.00	55.50
							134.75
07/15/2016	POOL	40778	41045	JB PRINTING COMPANY	Office Supplies	101-200-727.00	381.51
07/15/2016	POOL	40779	16-06-006	KALAMAZOO AREA BUILDING AUTH	Purchased Service	101-310-811.00	135.00
07/15/2016	POOL	40780	061516	KALAMAZOO CITY TREASURER	Utilities - Water	101-200-927.00	99.07
		40780	061416A		Utilities - Water	101-200-927.00	12.73
		40780	061016		Utilities - Water	101-276-927.00	966.88
		40780	061416		Utilities - Water	101-751-927.00	19.43
		40780	061416B		Utilities - Water	206-336-927.02	50.74
		40780	061616		Utilities - Water	206-336-927.03	24.74
		40780	060816		Water	206-336-927.04	69.44
							1,243.03
07/15/2016	POOL	40781	071316	KALAMAZOO COUNTY TREASURER	Trailer Tax	701-000-254.00	1,360.00
07/15/2016	POOL	40782	A708907	ENGINEERED PROTECTION SYSTEM	Purchased Service	101-200-811.00	179.71
		40782	A708689		Purchased & Maint. Service	206-336-811.00	101.19
		40782	A708669		Purchased & Maint. Service	206-336-811.00	101.19
		40782	A708688		Purchased & Maint. Service	206-336-811.00	101.19
		40782	A708690		Purchased & Maint. Service	206-336-811.00	101.19
							584.47
07/15/2016	POOL	40783	0148127-001	ZEMBLICK OFFICE PRODUCTS	Operating Supplies	101-200-740.00	62.49
07/15/2016	POOL	40784	75240	MARTIN SPRING & DRIVE, INC	Maint. - Vehicle	206-336-939.00	1,398.68
07/15/2016	POOL	40785	0174407	MALL CITY MECHANICAL, INC.	Maint. - Building	101-265-931.00	854.19

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/15/2016	POOL	40786	35939	MICHIGAN ELECTION RESOURCES	Purchased Service	101-191-811.00	601.52
07/15/2016	POOL	40787	269381038507	AT&T	Telephone	101-200-853.00	419.79
		40787	269R01036907B		Telephone	206-336-853.00	165.15
		40787	269337817407C		Telephone	207-301-853.00	686.51
		40787	269R01129407C		Radio Tower T1 Line	207-301-853.02	354.16
							1,625.61
07/15/2016	POOL	40788	585868	EDS BREADS LLC	Operating Supplies	101-265-740.00	143.72
07/15/2016	POOL	40789	36-2M92	MAGLOCLEN	Investigative Operations	207-301-782.00	400.00
07/15/2016	POOL	40790	445773	MULDER'S LANDSCAPE SUPPLIES	Maint. - Grounds	206-336-932.00	48.75
07/15/2016	POOL	40791	1672	DECKER AGENCY	Insurance - General	206-336-912.00	972.00
07/15/2016	POOL	40792	275838	RIDGE COMPANY	Maint. - Vehicle	206-336-939.00	19.47
		40792	982178		Maint. - Vehicle	206-336-939.00	29.54
		40792	982924		Maint. - Vehicle	206-336-939.00	46.98
		40792	274945		Maint. - Vehicle	206-336-939.00	67.98
		40792	980333		Maint. - Vehicle	206-336-939.00	13.47
		40792	977807		Maint. - Vehicle	206-336-939.00	15.48
		40792	981838		Maint. - Vehicle	206-336-939.00	37.96
							230.88
07/15/2016	POOL	40793	2817	PONTEM SOFTWARE BY RIA	Purchased Service	101-276-811.00	1,009.00
07/15/2016	POOL	40794	00124804	PURITY CYLINDER, INC.	Operating Supplies	101-265-740.00	67.83
		40794	00124806		Operating Supplies	206-336-740.00	107.31
		40794	00124805		Operating Supplies	206-336-740.00	37.46
							212.60
07/15/2016	POOL	40795	062716	R & M AUTO BODY, INC.	Maint. - Vehicle	207-301-939.00	164.70
07/15/2016	POOL	40796	14301	RJ'S PRINTING & ADVERTISING	Notices and Publications	101-200-903.00	440.00
07/15/2016	POOL	40797	INV065223	SECANT TECHNOLOGIES, INC.	Computer Service	101-200-810.00	74.85
07/15/2016	POOL	40798	4717	SHARP SHOP	Small Tools & Equipment	206-336-747.00	1,375.92
07/15/2016	POOL	40799	071216	SUBURBAN INNS	POLICE TRAINING	266-320-960.00	1,747.20
07/15/2016	POOL	40800	25625	TWO WAY DIRECT	Maint. - Radio	206-336-933.00	336.15
		40800	25773		Maint. - Radio	206-336-933.00	29.00
							365.15
07/15/2016	POOL	40801	9514	ASPHALT RESTORATION, INC.	Maint. - Grounds	101-265-932.00	1,713.60

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/15/2016	POOL	40802	48470	CMP DISTRIBUTORS, INC.	Personal Equipment Allowance	206-336-748.00	179.80
07/15/2016	POOL	40803	528412	DENOYER CHEVROLET	Maint. - Vehicle	207-301-939.00	52.25
07/15/2016	POOL	40804	1363	CRUISERS WEST, LLC	Maint. - Vehicle	206-336-939.00	70.00
07/15/2016	POOL	40805	S0009216	EMERGENCY VEHICLE PRODUCTS	Maint. - Vehicle	206-336-939.00	961.12
07/15/2016	POOL	40806	26017892	GALESBURG FORD	Maint. - Vehicle	207-301-939.00	39.17
07/15/2016	POOL	40807	6284	INTERSTATE ALL BATTERY	Office Supplies	101-191-727.00	49.90
07/15/2016	POOL	40808	2016-NF-1	KALAMAZOO COUNTY FIRE CHIEFS	Schools & Training	206-336-960.00	140.00
07/15/2016	POOL	40809	616	PORTAGE CLEANERS AND LAUNDRY	Purchased & Maint. Service	206-336-811.00	75.70
		40809	616		Uniform Cleaning	207-301-749.00	243.20
							318.90
07/15/2016	POOL	40810	835	LEHRMAN LAWN CARE	Purchased Service	101-265-811.00	1,330.00
		40810	835		Clean-up/Mowing/Demo ~ Twp Svc	701-000-231.05	1,810.00
							3,140.00
07/15/2016	POOL	40811	198159	LYNWELL COFFEE	Operating Supplies	101-200-740.00	61.00
07/15/2016	POOL	40812	25929	LOWE'S COMPANIES, INC.	Operating Supplies	206-336-740.00	39.64
		40812	08037		Operating Supplies	206-336-740.00	67.34
							106.98
07/15/2016	POOL	40813	41054	EXTREME POWER EQUIPMENT	Maint. - Machine	101-265-934.00	87.48
		40813	40856		Maint. - Grounds	101-276-932.00	56.95
							144.43
07/15/2016	POOL	40814	071316	MARGIE COLEMAN	Deposits - Room Rentals	701-000-276.01	50.00
07/15/2016	POOL	40815	8039970972	STAPLES ADVANTAGE	Office Supplies	206-336-727.00	135.91
07/15/2016	POOL	40816	0249-005135829	REPUBLIC SERVICES #249	Solid Waste	226-527-811.00	34,633.95
07/15/2016	POOL	40817	1859	WEAL L.E.D.'S LLC	Personal Equipment Allowance	206-336-748.00	119.30
07/21/2016	BOND	1014	51311	ROAD COMMISSION OF KALAMAZOO	Capital Improvement	301-906-970.00	96,015.25
07/21/2016	POOL	40818	205097874580	CONSUMERS ENERGY	Utilities - Electric	101-751-921.00	27.64
		40818	206165799676		Utilities - Electric	206-336-921.02	558.75
		40818	202695068528		Utilities - Electric	206-336-921.02	25.05
		40818	206165799661		Utilities - Electric	206-336-921.02	164.29
		40818	202517086590		Utilities - Electric	206-336-921.03	22.59
		40818	202517086599		Utilities - Electric	206-336-921.03	79.81

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 07/01/2016 - 07/31/2016

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		40818	206165799653		Utilities - Fuel	206-336-923.02	38.19
		40818	206165799661		Utilities - Fuel	206-336-923.02	13.58
		40818	201182237570		Utilities - Fuel	206-336-923.03	18.94
		40818	205453866558		Utilities - Electric	219-448-921.00	27.21
							976.05
07/21/2016	POOL	40819	201805131556	CONSUMERS ENERGY	Utilities - Electric	219-448-921.00	17,225.37
07/21/2016	POOL	40820	070716	CHARTER COMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	128.44
		40820	070716A		Purchased & Maint. Service	206-336-811.00	124.19
							252.63
07/21/2016	POOL	40821	071816	BREATHING AIR SYSTEMS	Fire Equipment	811-440-983.00	59,192.30
07/21/2016	POOL	40822	071516	KALAMAZOO OIL CO.	Gas & Oil	207-301-751.00	2,091.06
07/21/2016	POOL	40823	202089	PUBLIC AGENCY TRAINING COUNC	Schools & Training	206-336-960.00	147.50
		40823	203497A		Schools & Training	206-336-960.00	147.50
							295.00
07/21/2016	POOL	40824	071916	CURT MUSSELMAN	Compensation-Bd. of Review	101-209-712.00	60.00
07/21/2016	POOL	40825	9767975814	VERIZON WIRELESS	Telephone	101-200-853.00	159.59
		40825	9767975814		Telephone	206-336-853.00	263.47
		40825	9767975814		Telephone	207-301-853.00	781.59
							1,204.65
07/21/2016	POOL	40826	071916	SHAWN GALLAGHER	Compensation-Bd. of Review	101-209-712.00	60.00
07/21/2016	POOL	40827	071916	JAMES RODBARD	Compensation-Bd. of Review	101-209-712.00	60.00
07/21/2016	POOL	40828	9274	ESPER ELECTRIC, LTD	New Equipment - Gen. Govt	101-901-983.00	6,995.00
07/21/2016	TAX	758	071516	KALAMAZOO COUNTY TREASURER	County	704-000-222.00	77,671.46
		758	071516A		Sch. #01 - S.E.T.	704-000-225.01	70,407.58
		758	071516B		Sch. #32 - S.E.T.	704-000-226.01	20,157.07
		758	071516C		Sch. #40 - S.E.T.	704-000-227.01	8,179.80
							176,415.91
07/21/2016	TAX	759	071516	K/RESA	KVISD	704-000-223.00	28,533.23
		759	071516A		KVISD	704-000-223.00	1,723.48
							30,256.71
07/21/2016	TAX	760	071516	SCHOOL DISTRICT #32	Sch. #32 - Operating	704-000-226.02	45,122.54
		760	071516A		Sch. #32 - Debt	704-000-226.03	7,894.77
		760	071516B		Sch. #32 - Debt	704-000-226.03	4,871.21

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		760	071516C		Sch. #32 - Debt	704-000-226.03	4,031.34
							61,919.86
07/21/2016	TAX	761	071516	PARCHMENT PUBLIC SCHOOLS	Sch. #40 - Operating	704-000-227.02	7,299.70
		761	071516A		Sch. #40 - Debt	704-000-227.03	12,283.31
							19,583.01
07/21/2016	TAX	762	071516	TWP. OF KALAMAZOO	Administrative Fee	704-000-214.03	2,880.19
07/27/2016	POOL	40830	55777927	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	7.00
		40830	55777827		Operating Supplies	206-336-740.00	14.00
		40830	55777926		Operating Supplies	206-336-740.00	14.00
		40830	86067786		Operating Supplies	206-336-740.00	14.25
		40830	86067785		Operating Supplies	206-336-740.00	14.25
							63.50
07/27/2016	POOL	40831	3505-523286	ALL-PHASE - MICHIGAN DIVISIO	Maint. - Vehicle	206-336-939.00	258.90
07/27/2016	POOL	40832	04111035	ARGUS GROUP HOLDINGS, LLC	Schools & Training	206-336-960.00	55.00
07/27/2016	POOL	40833	071216	AT & T	Forfeiture - Opr	727-000-253.00	40.55
07/27/2016	POOL	40834	072516	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	375.00
07/27/2016	POOL	40835	072216	BRETT N. RODGERS, TRUSTEE	P/R deduct - Misc. Deduct	701-000-231.04	475.39
07/27/2016	POOL	40836	EIN #38-6006910	UNITED STATES TREASURY	Hospitalization	101-200-716.00	462.21
07/27/2016	POOL	40837	070416	BRONSON HEALTHCARE GROUP	Vision & Physicals	207-301-914.00	298.70
07/27/2016	POOL	40838	17104	COVERTTRACK GROUP, INC.	Forfeiture - Opr	727-000-253.00	3,600.00
07/27/2016	POOL	40839	202072142223	CONSUMERS ENERGY	Utilities - Electric	101-200-921.00	2,788.66
07/27/2016	POOL	40840	16-727	TACTRON, INC.	Operating Supplies	206-336-740.00	16.85
07/27/2016	POOL	40841	072516	T.M. PROPERTIES, LLC	Forfeiture - Opr	727-000-253.00	500.00
07/27/2016	POOL	40842	071416	CHARTER COMMUNICATIONS	Purchased Service	101-200-811.00	183.92
07/27/2016	POOL	40843	91295	FIRE SAFETY USA, INC.	Small Tools & Equipment	206-336-747.00	115.00
		40843	91357		Small Tools & Equipment	206-336-747.00	283.00
							398.00
07/27/2016	POOL	40844	072716	FURNITURE CITY BROADCASTING	TOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
07/27/2016	POOL	40845	168552	GOGGIN RENTALS	Rentals - Equipment	101-276-945.00	230.00
07/27/2016	POOL	40846	1411899-0	INTEGRITY BUSINESS SOLUTIONS	Office Supplies	207-301-727.00	56.81

User: MONICAK

CHECK DATE FROM 07/01/2016 - 07/31/2016

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/27/2016	POOL	40847	071416	COMCAST CABLE	Forfeiture - Opr	727-000-253.00	145.22
07/27/2016	POOL	40848	072216	BREATHING AIR SYSTEMS	Fire Equipment	811-440-983.00	12,456.00
07/27/2016	POOL	40849	28301	KAL-BLUE REPROGRAPHICS	Purchased Service	101-400-811.00	224.27
07/27/2016	POOL	40850	062416	KALAMAZOO CITY TREASURER	Utilities - Water	101-751-927.00	14.07
07/27/2016	POOL	40851	0007712877	MLIVE MEDIA GROUP	Notices	101-400-903.00	184.30
07/27/2016	POOL	40852	062716	KALAMAZOO GAZETTE	Publ., Subscript., & Dues	206-336-732.00	223.60
07/27/2016	POOL	40853	2321	KALAMAZOO COUNTY MEDICAL	Operating Supplies	206-336-740.00	74.50
07/27/2016	POOL	40854	K6876	KALAMAZOO OIL CO.	Gas & Oil	207-301-751.00	53.41
07/27/2016	POOL	40855	0216279-IN	LIFELOC TECHNOLOGIES	Maint. - Machine	207-301-934.00	146.00
07/27/2016	POOL	40856	834323789	THOMSON REUTERS - WEST	Small Tools & Equipment	207-301-747.00	176.00
07/27/2016	POOL	40857	0149672-001	ZEMBLICK OFFICE PRODUCTS	Office Supplies	101-200-727.00	155.79
		40857	0149672-001		Office Supplies	101-209-727.00	105.70
							261.49
07/27/2016	POOL	40858	070216	SAM'S CLUB	Forfeiture - Opr	727-000-253.00	155.88
07/27/2016	POOL	40859	113A	M & W TAILOR SHOP	Purchased & Maint. Service	206-336-811.00	597.00
07/27/2016	POOL	40860	072116	CORY JOHNSON	Forfeiture - Opr	727-000-253.00	84.00
07/27/2016	POOL	40861	269342197107C	AT&T	Telephone	206-336-853.00	312.57
		40861	269962122507C		Forfeiture - Opr	727-000-253.00	238.17
							550.74
07/27/2016	POOL	40862	1870	MICHIGAN MUNICIPAL POLICE	Maint. - Vehicle	207-301-939.00	45.44
		40862	1868		Maint. - Vehicle	207-301-939.00	370.71
		40862	1872		Maint. - Vehicle	207-301-939.00	441.57
		40862	1874		Maint. - Vehicle	207-301-939.00	43.29
		40862	1873		Maint. - Vehicle	207-301-939.00	411.29
		40862	1869		Maint. - Vehicle	207-301-939.00	299.99
							1,612.29
07/27/2016	POOL	40863	00009101	MCCI, LLC	Notices and Publications	101-200-903.00	10.00
07/27/2016	POOL	40864	983972	RIDGE COMPANY	Maint. - Vehicle	207-301-939.00	102.30
07/27/2016	POOL	40865	11468573081	OKUN BROTHERS SHOES, INC.	Personal Equipment Allowance	206-336-748.00	106.46
07/27/2016	POOL	40866	342975	ROE-COMM, INC.	Maint. - Radio	206-336-933.00	340.00
07/27/2016	POOL	40867	063016	SEMCO ENERGY	Forfeiture - Opr	727-000-253.00	50.04

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/27/2016	POOL	40868	4749	SHARP SHOP	Maint. - Machine	206-336-934.00	24.85
		40868	4776		Maint. - Machine	206-336-934.00	21.85
							46.70
07/27/2016	POOL	40869	071116	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	132.11
07/27/2016	POOL	40870	551-470834	STATE OF MICHIGAN	Forfeiture - Opr	727-000-253.00	665.00
07/27/2016	POOL	40871	BLR390646	STATE OF MICHIGAN	Purchased & Maint. Service	206-336-811.00	130.00
07/27/2016	POOL	40872	551-470574	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	358.00
07/27/2016	POOL	40873	B100864907	ADVANCED RADIOLOGY SERVICES	Vision & Physicals	207-301-914.00	35.00
07/27/2016	POOL	40874	112310	WESTERN MICHIGAN UNIVERSITY	Lein Billing	207-301-853.01	1,200.00
07/27/2016	POOL	40875	35107	PREIN & NEWHOF, INC.	Engineering Services	101-400-820.00	12.00
		40875	35103		SIDEWALKS	101-446-969.01	3,246.00
		40875	35104		Engineering Fees	812-446-820.00	669.60
							3,927.60
07/27/2016	POOL	40876	E1488344	WITMER PUBLIC SAFETY	Operating Supplies	206-336-740.00	181.95
		40876	E1485323		Personal Equipment Allowance	206-336-748.00	94.17
							276.12
07/27/2016	POOL	40877	071116	T & J TOWING	Maint. - Vehicle	207-301-939.00	45.00
07/27/2016	POOL	40878	S0009245	EMERGENCY VEHICLE PRODUCTS	Maint. - Vehicle	206-336-939.00	1,444.81
		40878	S0009233		Maint. - Vehicle	207-301-939.00	42.50
							1,487.31
07/27/2016	POOL	40879	071916	SPEEDWAY	Forfeiture - Opr	727-000-253.00	1,292.27
07/27/2016	POOL	40880	120395675	ROSE PEST SOLUTIONS	Purchased Service	101-200-811.00	70.00
		40880	120394887		Forfeiture - Opr	727-000-253.00	72.00
							142.00
07/27/2016	POOL	40881	072016	HOSPITALITY HOUSE	WATER CONNECTION FEE	871-000-677.00	2,150.00
07/27/2016	POOL	40882	063016	KENT COUNTY TREASURER/DPW	Purchased Service	207-301-811.00	90.00
07/27/2016	POOL	40883	2016-FA-1	KALAMAZOO COUNTY FIRE CHIEFS	Schools & Training	206-336-960.00	547.50
07/27/2016	POOL	40884	8446	KAL. FLEET SUPPLY	Maint. - Vehicle	206-336-939.00	58.90
07/27/2016	POOL	40885	94007	KERKSTRA PORTABLE RESTROOM	Operating Supplies	101-751-740.00	80.00
		40885	94008		Operating Supplies	101-751-740.00	80.00
							160.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
07/27/2016	POOL	40886	09775	LOWE'S COMPANIES, INC.	Operating Supplies	206-336-740.00	35.08
		40886	27310		Maint. - Building	206-336-931.00	159.54
		40886	27023		Maint. - Vehicle	206-336-939.00	19.70
		40886	27451		Maint. - Vehicle	206-336-939.00	14.68
		40886	27403		Maint. - Vehicle	206-336-939.00	63.06
							292.06
07/27/2016	POOL	40887	1325554	MILLER, CANFIELD, PADDOCK	Legal Service-Gen. Twp.	101-200-827.00	656.00
07/27/2016	POOL	40888	16271	MOSES FIRE EQUIPMENT, INC.	Maint. - Vehicle	206-336-939.00	75.91
07/27/2016	POOL	40889	612834	ONE WAY PRODUCTS, INC.	Operating Supplies	101-265-740.00	79.66
07/27/2016	POOL	40890	34054A	W.E. UPJOHN INSTITUTE FOR	Planning Consultant	101-400-821.00	3,017.28
TOTAL - ALL FUNDS					TOTAL OF 159 CHECKS		928,085.49

--- GL TOTALS ---

101-101-862.00	Travel - Conf.	121.00
101-171-862.00	TRAVEL/CONFERENCES - SUPERVISOR	50.00
101-191-727.00	Office Supplies	49.90
101-191-811.00	Purchased Service	601.52
101-200-716.00	Hospitalization	462.21
101-200-727.00	Office Supplies	705.30
101-200-730.00	Postage	615.00
101-200-732.00	Dues	104.94
101-200-740.00	Operating Supplies	258.24
101-200-810.00	Computer Service	5,973.80
101-200-811.00	Purchased Service	433.63
101-200-827.00	Legal Service-Gen. Twp.	656.00
101-200-853.00	Telephone	579.38
101-200-862.00	Travel - Conferences	30.00
101-200-903.00	Notices and Publications	450.00
101-200-921.00	Utilities - Electric	2,788.66
101-200-923.00	Utilities - Fuel	233.89
101-200-927.00	Utilities - Water	111.80
101-209-712.00	Compensation-Bd. of Review	180.00
101-209-727.00	Office Supplies	105.70
101-209-751.00	Gas & Oil	33.25
101-265-740.00	Operating Supplies	291.21
101-265-751.00	Gas & Oil	238.31
101-265-811.00	Purchased Service	1,537.99
101-265-931.00	Maint. - Building	854.19
101-265-932.00	Maint. - Grounds	1,713.60
101-265-934.00	Maint. - Machine	87.48
101-276-811.00	Purchased Service	1,009.00
101-276-927.00	Utilities - Water	966.88
101-276-932.00	Maint. - Grounds	56.95
101-276-945.00	Rentals - Equipment	230.00

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-310-811.00					Purchased Service		135.00
101-400-811.00					Purchased Service		224.27
101-400-820.00					Engineering Services		12.00
101-400-821.00					Planning Consultant		3,017.28
101-400-903.00					Notices		184.30
101-446-969.01					SIDEWALKS		3,246.00
101-751-740.00					Operating Supplies		160.00
101-751-921.00					Utilities - Electric		308.09
101-751-927.00					Utilities - Water		33.50
101-901-983.00					New Equipment - Gen. Govt		7,293.98
206-336-727.00					Office Supplies		209.41
206-336-732.00					Publ., Subscript., & Dues		223.60
206-336-740.00					Operating Supplies		647.38
206-336-747.00					Small Tools & Equipment		1,773.92
206-336-748.00					Personal Equipment Allowance		499.73
206-336-751.00					Gas & Oil		1,131.27
206-336-811.00					Purchased & Maint. Service		2,131.05
206-336-853.00					Telephone		741.19
206-336-912.00					Insurance - General		972.00
206-336-921.01					Utilities - Electric		624.57
206-336-921.02					Utilities - Electric		774.08
206-336-921.03					Utilities - Electric		102.40
206-336-921.04					Utilities - Electric		732.21
206-336-923.01					Utilities - Fuel		33.64
206-336-923.02					Utilities - Fuel		51.77
206-336-923.03					Utilities - Fuel		18.94
206-336-923.04					Utilities - Fuel		67.06
206-336-927.02					Utilities - Water		50.74
206-336-927.03					Utilities - Water		24.74
206-336-927.04					Water		69.44
206-336-931.00					Maint. - Building		159.54
206-336-932.00					Maint. - Grounds		165.60
206-336-933.00					Maint. - Radio		705.15
206-336-934.00					Maint. - Machine		46.70
206-336-939.00					Maint. - Vehicle		6,390.01
206-336-960.00					Schools & Training		1,037.50
207-301-727.00					Office Supplies		56.81
207-301-747.00					Small Tools & Equipment		254.08
207-301-749.00					Uniform Cleaning		243.20
207-301-751.00					Gas & Oil		4,516.82
207-301-782.00					Investigative Operations		400.00
207-301-810.00					Computer Service		19.90
207-301-811.00					Purchased Service		90.00
207-301-814.00					Purchased Maint. Service		947.78
207-301-853.00					Telephone		1,468.10
207-301-853.01					Lein Billing		1,200.00
207-301-853.02					Radio Tower T1 Line		354.16
207-301-862.00					Travel - Conferences		185.45

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CHECK DATE FROM 07/01/2016 - 07/31/2016

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
207-301-914.00					Vision & Physicals		333.70
207-301-921.00					RAVINE TOWER SITE - ELECTRIC		275.13
207-301-931.65					TOWER RENT - RAVINE ROAD		1,500.00
207-301-934.00					Maint. - Machine		146.00
207-301-939.00					Maint. - Vehicle		2,058.21
217-301-956.00					LIVESCAN EXPENSE		358.00
219-448-921.00					Utilities - Electric		17,252.58
226-527-811.00					Solid Waste		34,633.95
266-320-960.00					POLICE TRAINING		1,747.20
301-906-820.00					Engineering Services		2,671.40
301-906-956.00					Unclassified		34.71
301-906-970.00					Capital Improvement		135,377.99
701-000-231.04					P/R deduct - Misc. Deduct		950.78
701-000-231.05					Clean-up/Mowing/Demo - Twp Svc		2,085.00
701-000-254.00					Trailer Tax		1,360.00
701-000-276.01					Deposits - Room Rentals		150.00
701-000-452.00					2% Franchise		48,818.47
704-000-214.03					Administrative Fee		5,069.49
704-000-222.00					County		147,535.95
704-000-223.00					KVISD		46,832.84
704-000-225.01					Sch. #01 - S.E.T.		144,318.60
704-000-226.01					Sch. #32 - S.E.T.		26,604.06
704-000-226.02					Sch. #32 - Operating		50,193.99
704-000-226.03					Sch. #32 - Debt		22,169.53
704-000-227.01					Sch. #40 - S.E.T.		17,257.32
704-000-227.02					Sch. #40 - Operating		26,487.60
704-000-227.03					Sch. #40 - Debt		25,914.68
727-000-253.00					Forfeiture - Opr		25,630.68
811-440-983.00					Fire Equipment		71,648.30
811-440-983.08					1219 WOODROW		299.17
811-440-983.10					1220 NASSAU		262.28
812-446-820.00					Engineering Fees		669.60
871-000-677.00					WATER CONNECTION FEE		2,150.00
883-520-930.00					Maintenance - Sewer		24.09

**PLANNING & ZONING
DEPARTMENT**

**JULY
2016**

To: Township Board

From: Planning & Zoning Dept.

Date: 8/2/2016

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

2016	Value Fees			Kalamazoo	Township						2016
	Building Const. Value Total	Bldg. Commercial Const Value	Bldg. Residential Const Value			KABA collects fees.					
						Bldg Fees	Elec Fees	Mech Fees	Plumb Fees	Spec Fees	Total Fees
January	316,960	306,463	10,497			3,548	2,635	2,148	1,228		9,559
February	17,100	0	17,100			830	1,354	1,691	200	55	4,130
March	594,480	575,000	19,480			4,997	1,297	1,782	1,029	0	9,105
April	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	275,920	150,000	125,920			4,788	2,434	2,618	1,098	0	10,938
July	79,650	40,000	39,650			2,075	2,908	2,886	1,500	0	9,369
August											
September											
October											
November											
December											
Totals	3,853,530	2,437,463	1,416,067			37,141	13,430	13,971	7,913	155	72,520
Dated											
8/1/2016											

BLDG.	DEPT	KALAMAZOO TOWNSHIP ONLY												2016	
		PERMITS	INSPECTS	Code / Misc calls /Enf	Sign or Temp Permit	B PER	B INSP	E PER	E INSP	M PER	M INSP	P PER	P INSP		
JAN		41	75	51	0	6	20	18	26	13	21	4	8	Jan	Winter taxes sent 12/1
FEB		32	108	38	0	6	54	12	23	12	25	2	6	Feb	MTA Jan 18th wk Absent Ballots prepare/sent
MAR		38	85	112	1	10	44	7	14	13	18	8	9	Mar	Winter Taxes Due Feb 15 Absent Ballots sent/receiving
APR		36	75	132	1	12	37	11	18	5	14	7	6	Apr	Absent Ballots sent/receiving Election March 8
MAY		50	82	214	5	17	38	9	16	12	14	12	14	May	New Person Zoning-Again
JUN		65	95	183	2s 4t	21	44	17	24	20	14	7	14	Jun	Send renewal letters Auto/Sal 5/1 Election May 3 Nathan leaves #3 new zone person-Pat Hudson
JUL		69	102	153	2s	17	33	20	45	21	13	11	11	Jul	Auto/Salv Lic expire 6/1 Consumers Concrete Review Hillside Gravel Review Superior Gravel Review Summer Taxes sent out 7/1 Election preparing
AUG														Aug	Balkema & Stone Co Reviews Rental Notices send out
SEP														Sep	Election Aug 2 Summer Tax Due 9/14
OCT														Oct	
NOV														Nov	
DEC														Dec	Winter Taxes send out 12/1
TOTALS		331	622	883	13	89	270	94	166	96	119	51	68		
E election	Date	8/1/2016													

2016		Enforcements							
		B	Z	CK	T	G	M	V	C
	Total Enf	Bldg j	Zoning j	Chickens	Gar-Trash-Litter	Grass	Misc	Mot Veh	Complt
Jan	51	27	2		14	0	0	8	0
Feb	38	28	0		4	0	0	6	0
Mar	112	60	6	3	27	0	0	19	0
Apr	132	85	5	1	25	2	2	12	0
May	214	57	18	3	20	99	1	14	2
Jun	183	59	38	2	14	47	5	18	0
July	153	61	20	1	29	17	3	21	1
Aug									
Sep									
Oct									
Nov									
Dec									
Total	883	377	89	10	133	165	11	98	
Dated:		8/1/2016							

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
4/1/2016	3818	Grand Prairie	Alan & Sheila Strong L/C	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
7/14/2016	1925	Sunnyside	Jaime Armijo-Solis	269-303-2966	Own	Armijoshantyman@gmail.com	A-res	\$10
Note:	1925	Sunnyside	Amada Solis-Barrientos	Rept. By neighbor	6/29/2016	Has chickens/rooster	A-res	NO PERMIT
		6/30/2016	Shawn - sent letter 5 day notice.	Rooster removed.				

BUILDING PERMIT STATISTICS

	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1		
																	PERMIT STATISTICS															
yr	16	15	14	13	12	11	10	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	
J	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53	20	49	53	48	27	16	30	30	35	46	56	25	48		
F	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78	67	76	33	31	42	41	36	43	38	44	45	36	49		
M	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113	66	59	75	50	62	67	66	49	58	57	62	75	68		
A	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89	81	87	75	78	68	61	100	67	53	83	85	78	63		
M	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	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100	106	101	81	71	89	87	95	77	73	96	111	105	120	87	
J	69	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	331	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	47	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	

08/01/2016

JULY 2016

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB16-06-379	Residential	07/06/2016	3328 N WESTNEDGE AV	07/20/2016	06-03-310-040	HAVENAAR, ROB W.	Pennings & Sons	\$55.00	\$0
Work Description: reroof							Category	Re-roof	
PB16-06-380	Commerci	07/06/2016	2120 SPRINKLE RD	07/07/2016	06-25-280-042	SHAKTI PROPERT		\$151.00	\$5,000
Work Description: Renovate existing restaurant to pizza drive thru. Restripe parking lot to include barrier free parking							Category	Commercial Alteration/Repair	
PB16-06-386	Residential	07/07/2016	3923 CANTERBURY AVE		06-18-220-430	HOLTON, FRANK	Mr. Roof	\$55.00	\$0
Work Description: strip old & re-shingle							Category	Re-roof	
PB16-06-390	Commerci	07/14/2016	2109 OLMSTEAD		06-25-280-021	SCHULTZ, ROGE	SignArt, Inc.	\$75.00	\$0
Work Description: Post sign with engineered foundation							Category	Sign	
PB16-06-399	Residential	07/15/2016	3503 IROQUOIS TRL		06-07-480-300	MUSIAL, EVAN		\$466.00	\$32,550
Work Description: Finishing basement that includes 2 bedrooms with added egress windows and bathroom.							Category	Res. Alteration/Repair	
PB16-06-404	Commerci	07/20/2016	332 S KENDALL		06-17-305-210	KENDALL GARD	All Renovations Co	\$75.00	\$12,500
Work Description: Replacing existing apartments pool fence with 6' solid PVC fence.							Category	Fence	
PB16-06-408	Residential	07/15/2016	1126 NICHOLS RD		06-17-105-040	KENT ROBERT L	Ayers Basement Syst	\$100.00	\$0
Work Description: Waterproofing Basement							Category	Res. Alteration/Repair	
PB16-06-411	Commerci	07/19/2016	2207 LAKE ST		06-23-430-011	MIDWEST ENTER	Olech Const	\$449.00	\$22,500
Work Description: Remodel approx. 680 s.f. break room for "B" occupancy category							Category	Commercial Alteration/Repair	
PB16-06-415	Residential	07/20/2016	3627 NAZARETH RD		06-01-255-570	HATFIELD, ANTH		\$119.00	\$3,600
Work Description: Add 12 x 20 car port to accessory garage							Category	Res. Utility Bldg. Add.	

JULY 2016

PB16-06-418	Residential	07/21/2016	2227 W MAIN ST	06-17-410-050	WHITCOMB, CLI		\$100.00	\$2,000	
Work Description: Repair or replace front stairs, repair several holes in siding and soffit. Remove or replace overhand over rear entry door.						Category	Res. Alteration/Repair		
PB16-06-423	Residential	07/22/2016	730 FLETCHER AVE	06-17-135-480	WIEBECK, JOB		\$100.00	\$1,500	
Work Description: Rebuilding 16'x7' porch						Category	Porch		
PB16-06-424	Residential	07/21/2016	3224 CRANBROOK AVE	06-18-235-300	CLEVELAND, ED		\$55.00	\$0	
Work Description: Remove existing roofing down to decking. Replace damaged roof decking (if neccessary). Install new shingles						Category	Re-roof		
PB16-06-431	Residential	07/25/2016	123 MERRIWEATHER L	06-18-376-150	SHELTON, KHAR	WEST MICHIGAN	\$55.00	\$0	
Work Description: Re-roof						Category	Re-roof		
PB16-06-432	Residential	07/25/2016	124 MERRIWEATHER L	06-18-376-030	ROELOF, ROYDE	WEST MICHIGAN	\$55.00	\$0	
Work Description: Re-roof						Category	Re-roof		
PB16-06-433	Residential	07/25/2016	113 PINECOVE CIR	06-18-376-290	THALL DONALD	WEST MICHIGAN	\$55.00	\$0	
Work Description: Re-roof						Category	Re-roof		
PB16-06-434	Residential	07/25/2016	925 DAYTON AVE	06-13-130-170	TYSON, EDNA M	Mr. Roof	\$55.00	\$0	
Work Description: Re-roof						Category	Re-roof		
PB16-06-436	Residential	07/26/2016	2726 ALAMO AVE	07/26/2016	06-08-345-140	WHEATON, RAN	Grandview Services	\$55.00	\$0
Work Description: Re-roof						Category	Re-roof		

Total Permits For Type:	17
Total Fees For Type:	\$2,075.00
Total Const. Value For Type:	\$79,650



Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE16-06-381	Commerci	07/06/2016	1930 W MAIN ST		06-17-430-691	1930 WEST MAIN, CALEDONIA	ELEC	\$316.00	\$0
Work Description: Wiring a pizza hut delco unit							Category	Electrical	
PE16-06-383	Commerci	07/07/2016	1521 GULL		06-11-345-012	BORGESS MEDIC	SIMPLEX GRINNE	\$145.00	\$0
Work Description: Dr. Sleep Room - smoke detectors adds							Category	Electrical	
PE16-06-384	Commerci	07/08/2016	2109 OLMSTEAD		06-25-280-021	SCHULTZ, ROGE	Sign Art	\$105.00	\$0
Work Description: Installation of one illuminated double faced pylon sign							Category	Electrical	
PE16-06-385	Residential	07/08/2016	101 SABIN ST	07/15/2016	06-18-480-050	TODD, MARTHA	Esper Electric	\$150.00	\$0
Work Description: wire solar array to home electrical service							Category	Electrical	
PE16-06-386	Residential	07/11/2016	2114 DOUGLAS AVE		06-09-185-070	KEITH, STEVEN P		\$165.00	\$0
Work Description: Wiring on 6'7" x 12' addition. 120 v 20 amp laundry, 240 v 30 amp dryer, 120 v 15 amp general purpose							Category	Electrical	
PE16-06-387	Residential	07/11/2016	2209 CORN CRIB LANE		06-05-904-263	COUNTRY ACRES	Lamplighter Electric	\$105.00	\$0
Work Description: Alteration of 100amp service for new home							Category	Electrical	
PE16-06-388	Residential	07/11/2016	3116 OLD FARM RD.	07/29/2016	06-05-903-069	WAKELAND, BIL	Lamplighter Electric	\$105.00	\$0
Work Description: Alteration to 100amp service for new home							Category	Electrical	
PE16-06-389	Commerci	07/11/2016	1521 GULL		06-11-345-012	BORGESS MEDIC	Buist Electric	\$172.00	\$0
Work Description: cath lab 6 remodel - upgrade lighting & rework electrical for new equipment							Category	Electrical	
PE16-06-391	Commerci	07/12/2016	2810 N BURDICK ST	07/18/2016	06-03-385-010	THE TRINITY GR	Buist Electric	\$139.00	\$0
Work Description: New CNC machine and dust collector. Certification Letter Requested							Category	Electrical	
PE16-06-396	Commerci	07/15/2016	2207 LAKE ST		06-23-430-011	MIDWEST ENTER	ARCADIA ELEC 3	\$146.00	\$0
Work Description: remodel lunch room							Category	Electrical	
PE16-06-398	Residential	07/15/2016	2631 BARKWOOD LANE		06-05-150-250	OLIVER, THOMA	Steensma Lawn And	\$111.00	\$0

Work Description: Generator installation							Category	Electrical		
PE16-06-401	Residential	07/19/2016	2960 HICKORY NUT LA		06-05-120-230	PACIC, ROBERT S Mairs Electric		\$156.00	\$0	
Work Description: Bathroom Remodel							Category	Electrical		
PE16-06-406	Commerci	07/20/2016	2016 N PITCHER	07/29/2016	06-10-205-010	GRAPHIC PACKA Rick Walter Electric		\$75.00	\$0	
Work Description: Install Temp Power Pole							Category	Electrical		
PE16-06-409	Residential	07/21/2016	3801 WYNN RD		06-25-902-042	OLSON, RICK		\$95.00	\$0	
Work Description: Foreclosure with Advia CU - Cell phone tower - consumers removed the meter - inspection needed before consumers will reinstall meter. Please call Consumers 800-624-7286 after service inspection. Acct#103022545810							Category	Electrical		
PE16-06-410	Commerci	07/21/2016	2900 LAKE		06-24-320-011	COUNTY OF KAL Dave's Electric Servi		\$115.00	\$0	
Work Description: Temporary power for carnival							Category	Electrical		
PE16-06-411	Residential	07/25/2016	3503 IROQUOIS TRL		06-07-480-300	MUSIAL, EVAN		\$131.00	\$0	
Work Description: Outlets and lighting in finished basement							Category	Electrical		
PE16-06-418	Residential	07/25/2016	2831 Old Farm Rd. Lot 11		06-05-330-011	COUNTRY ACRES Capitol Supply		\$101.00	\$0	
Work Description: AC Install							Category	Electrical		
PE16-06-419	Commerci	07/25/2016	2236 BROOK DR		06-01-380-134	HOPE NETWORK Riverside Integrated		\$315.00	\$0	
Work Description: Fire system install							Category	Electrical		
PE16-06-421	Residential	07/25/2016	1312 STAMFORD AVE		06-12-355-700	LEE-EL, FARRON BDP Electric		\$100.00	\$0	
Work Description: Installing 1 dedicated outlet in crawlspace							Category	Electrical		
PE16-06-433	Residential	07/28/2016	1012 FLETCHER AVE		06-17-135-280	HAYNES, MARK KOLOSAR ELECT		\$161.00	\$0	
Work Description: garage & storage area addition							Category	Electrical		

Total Permits For Type: 20
Total Fees For Type: \$2,908.00

Total Const. Value For Type:

\$0

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM16-06-356	Residential	07/06/2016	2010 NICHOLS RD		06-08-170-060	ST. MARTIN OF T	NIEBOER HEATIN	\$125.00	\$0
Work Description: replace boiler, install chimney lines for water heater, replace pumps							Category	Mechanical	
PM16-06-363	Residential	07/11/2016	2114 DOUGLAS AVE		06-09-185-070	KEITH, STEVEN P		\$170.00	\$0
Work Description: Dryer exhaust and 1 heat run in addition							Category	Mechanical	
PM16-06-371	Residential	07/13/2016	244 DUNBARTON CT		06-17-331-120	BARNUM, MARIL	LENARDSON MEC	\$101.00	\$0
Work Description: Water heater replacement							Category	Mechanical	
PM16-06-372	Residential	07/13/2016	3227 CANTERBURY AVE		06-18-240-040	BACA, RAMON A.	LENARDSON MEC	\$101.00	\$0
Work Description: water heater replacement							Category	Mechanical	
PM16-06-374	Residential	07/15/2016	1930 W MAIN ST		06-17-430-691	1930 WEST MAIN,	VP&L Heating & Co	\$330.00	\$0
Work Description: 2 new split system, duct, venting, reuse existing split							Category	Mechanical	
PM16-06-375	Residential	07/15/2016	2631 BARKWOOD LANE		06-05-150-250	OLIVER, THOMA	Steensma Lawn And	\$100.00	\$0
Work Description: Generator installation							Category	Mechanical	
PM16-06-380	Residential	07/15/2016	2022 MT OLIVET RD		06-11-310-020	OLSON, JOHN R.	NIEBOER HEATIN	\$155.00	\$0
Work Description: Furnace and AC replacement							Category	Mechanical	
PM16-06-382	Residential	07/15/2016	3306 W MAIN # 204		06-18-280-010	TRILLIUM LANDI	MAGNUM PLUMB	\$125.00	\$0
Work Description: Replace 410A AC							Category	Mechanical	
PM16-06-387	Residential	07/18/2016	2520 RUSRIDGE AVE		06-08-350-102	TINKLENBERG, J	NIEBOER HEATIN	\$125.00	\$0
Work Description: furnace replacement							Category	Mechanical	

PM16-06-390	Residential	07/20/2016	2500 N WESTNEDGE AV		06-10-115-145	GERNAAT, DENN NIEBOER HEATIN		\$155.00	\$0	
Work Description: Furnace and AC replacement							Category	Mechanical		
PM16-06-393	Residential	07/20/2016	2225 SAGEBRUSH ST.		06-07-195-130	AEG DEVELOPM A-1 Mechanical		\$260.00	\$0	
Work Description: New home							Category	Mechanical		
PM16-06-394	Residential	07/21/2016	3116 OLD FARM RD.	07/28/2016	06-05-903-069	WAKELAND, BIL PHILLIPS, BRIAN		\$100.00	\$0	
Work Description: New home							Category	Mechanical		
PM16-06-395	Residential	07/21/2016	2209 CORN CRIB LANE		06-05-904-263	COUNTRY ACRES PHILLIPS, BRIAN		\$100.00	\$0	
Work Description: New home							Category	Mechanical		
PM16-06-398	Residential	07/25/2016	3503 IROQUOIS TRL		06-07-480-300	MUSIAL, EVAN		\$136.00	\$0	
Work Description: Cold air return and hot air feed to finished basement							Category	Mechanical		
PM16-06-404	Residential	07/25/2016	2831 Old Farm Rd. Lot 11		06-05-330-011	COUNTRY ACRES Capitol Supply		\$125.00	\$0	
Work Description: AC Install							Category	Mechanical		
PM16-06-405	Residential	07/25/2016	3811 GRANDESSA DR.		06-12-292-260	HALL, IRA New Horizon Heatin		\$101.00	\$0	
Work Description: Water heater replacement							Category	Mechanical		
PM16-06-407	Residential	07/25/2016	4900 WESTON AVE		06-06-315-065	MELVIN, GARY A Boniface Heating		\$125.00	\$0	
Work Description: AC replacement							Category	Mechanical		
PM16-06-408	Residential	07/25/2016	4654 SWEET CHERRY L		06-05-140-290	RODRIGUEZ, BRI SGI Heating and Co		\$125.00	\$0	
Work Description: New AC							Category	Mechanical		
PM16-06-409	Residential	07/25/2016	2645 ARROWWOOD LA		06-05-150-120	OBARE, SHERINE SGI Heating and Co		\$125.00	\$0	
Work Description: New AC							Category	Mechanical		
PM16-06-412	Residential	07/27/2016	4810 PEPPER BUSH LAN		06-05-140-090	BAUTISTA, MAN LENARDSON MEC		\$101.00	\$0	
Work Description: Water heater replacement							Category	Mechanical		

PM16-06-413	Residential	07/27/2016	3612 PRISTINE AVE		06-12-290-010	GIBSON, WILLIA	LENARDSON MEC	\$101.00	\$0
Work Description: Water heater replacement								Category	Mechanical

Total Permits For Type:	21
Total Fees For Type:	\$2,886.00
Total Const. Value For Type:	\$0



Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP16-06-198	Commerci	07/05/2016	1930 W MAIN ST		06-17-430-691	1930 WEST MAIN,	East End Plumbing	\$269.00	\$0
Work Description: remodel of Pizza Hut								Category	Plumbing
PP16-06-199	Residential	07/05/2016	1823 GROVE ST	07/11/2016	06-17-436-140	HOLT, DANIEL G.	SANFORDS PLUM	\$100.00	\$0
Work Description: sewer connection								Category	Plumbing
PP16-06-200	Residential	07/06/2016	2960 HICKORY NUT LA		06-05-120-230	PACIC, ROBERT S	CLYDE HANGER P	\$188.00	\$0
Work Description: relocation of bathroom fixtures								Category	Plumbing
PP16-06-201	Residential	07/06/2016	145 SYDELLE AVE		06-17-335-100	GREEN, ROSEMA	OHIO BATH SOLU	\$100.00	\$0
Work Description: Insert acrylic tub liner, replace bathtub wall surround and valve fixture								Category	Plumbing
PP16-06-203	Residential	07/11/2016	2114 DOUGLAS AVE		06-09-185-070	KEITH, STEVEN P		\$145.00	\$0
Work Description: Washer hook ups in addition								Category	Plumbing
PP16-06-210	Residential	07/15/2016	3316 W Main # 201		06-18-280-010	TRILLIUM LANDI	MAGNUM PLUMB	\$100.00	\$0
Work Description: New Water Heater								Category	Plumbing
PP16-06-219	Residential	07/21/2016	3116 OLD FARM RD.	07/28/2016	06-05-903-069	WAKELAND, BIL	PHILLIPS, BRIAN	\$105.00	\$0
Work Description: New home								Category	Plumbing

PP16-06-220	Residential	07/21/2016	2209 CORN CRIB LANE	06-05-904-263	COUNTRY ACRES PHILLIPS, BRIAN	\$105.00	\$0
Work Description: New home						Category	Plumbing
PP16-06-222	Residential	07/25/2016	3503 IROQUOIS TRL	06-07-480-300	MUSIAL, EVAN	\$130.00	\$0
Work Description: Finishing bathroom in basement						Category	Plumbing
PP16-06-223	Commerci	07/22/2016	2207 LAKE ST	06-23-430-011	MIDWEST ENTER STURMAN BROS	\$158.00	\$0
Work Description: Remodel						Category	Plumbing
PP16-06-232	Residential	07/29/2016	504 FLETCHER AVE	06-17-135-800	SPINNER, TOBY ROHIO BATH SOLU	\$100.00	\$0
Work Description: Insert acrylic tub liner, replace bathtub wall surround and valve fixture						Category	Plumbing

Total Permits For Type: 11
Total Fees For Type: \$1,500.00
Total Const. Value For Type: \$0

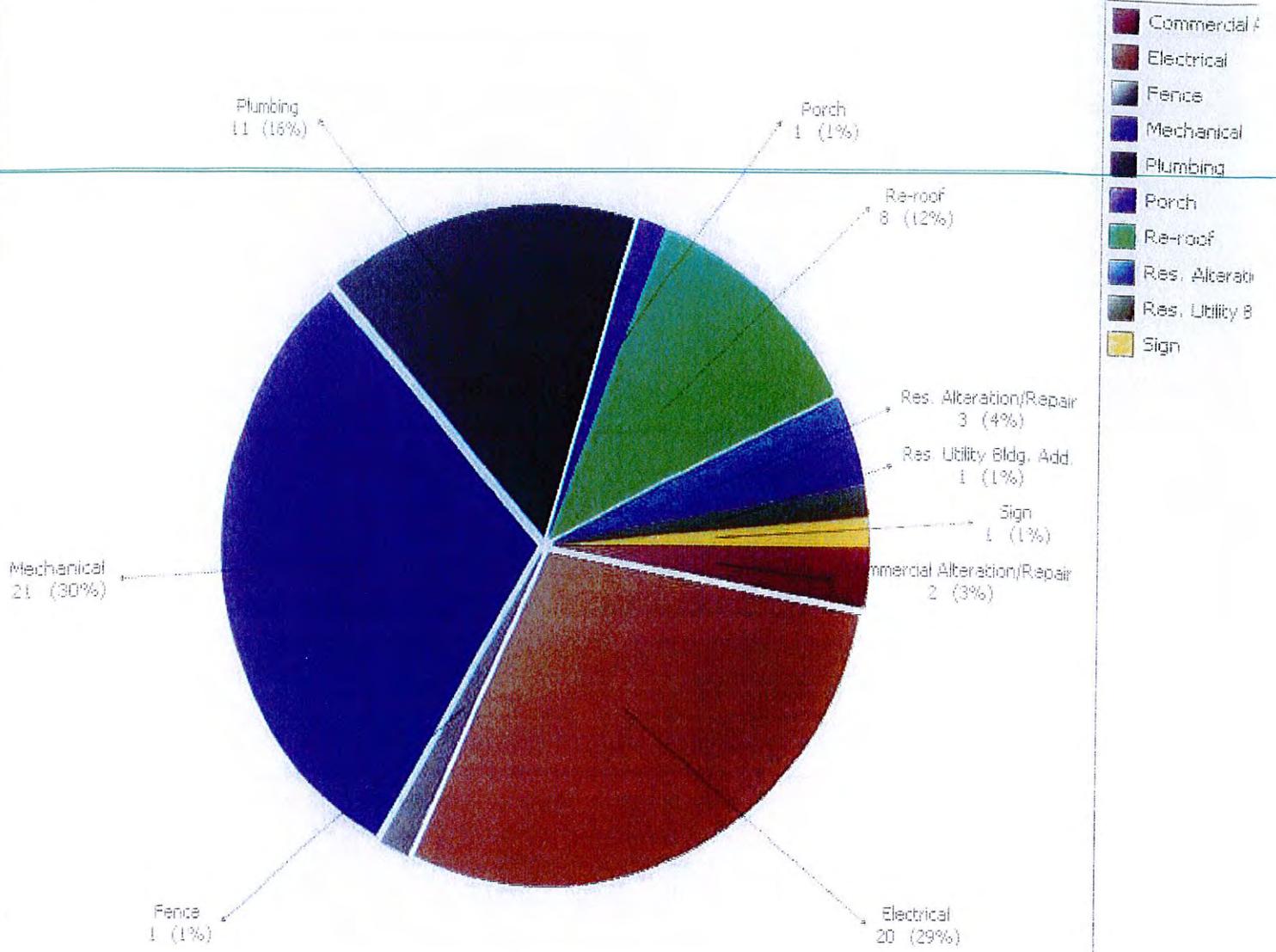
Report Summary

Population: All Records		\$9,369.00
Permit.DateIssued Between 7/1/2016 12:00:00 AM AND 7/31/2016 11:59:59 PM AND Permit.ParcelNumber Starts With 6		69
		\$79,650

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 7/1/2016 12:00:00 AM AND 7/31/2016 11:59:59 AM
AND
Permit.ParcelNumber Starts With 6

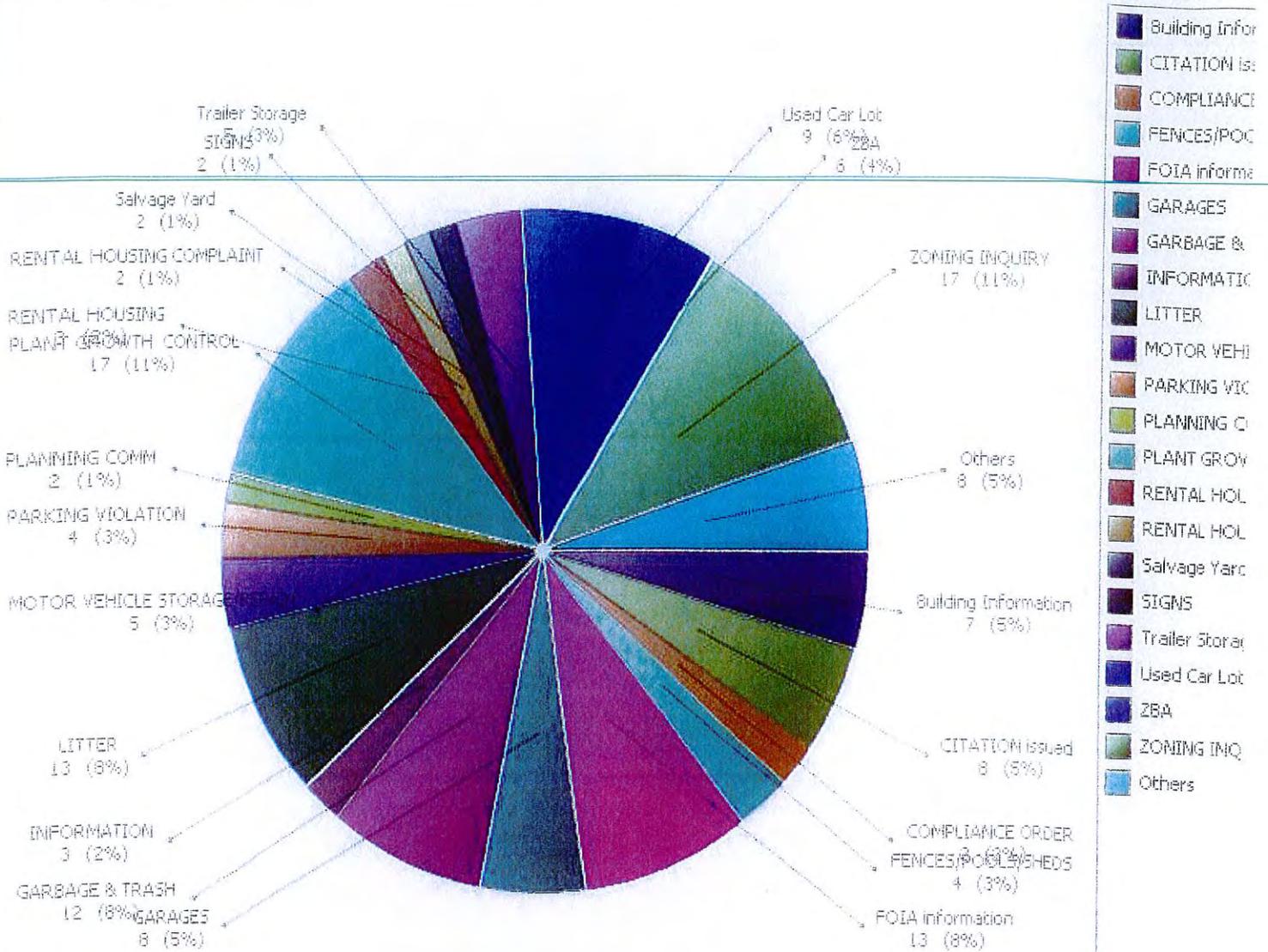
Permits by Category



Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 7/1/2016 12:00:00 AM AND 7/31/2016 11: AND Enforcement.ParcelNumber Starts With 06-

Enforcements by Category



Completion Detail Report By Member Code

All Members
 Member Code: KATWPSANI
 Completed from 07/01/2016 to 07/31/2016
 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>
MIA61670808	EAST_PROJECT-Ea	LAIELLO-Larry A	BORE,EXCAVATING	2016-06-15 11:24	2016-06-20 11:23	2016-07-14 07:20
Address:	2129 E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA61671026	WEST_PROJECT-We	PBEAL-Pat Beal	REMOV & REPLC S	2016-06-15 13:00	2016-06-21 08:00	2016-07-13 15:44
Address:	CAMPBELL AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Clear	
Remarks:	NO ADDRESS OF 1023					
MIA61671037	WEST_PROJECT-We	PBEAL-Pat Beal	REMOV & REPLC S	2016-06-15 13:02	2016-06-21 08:00	2016-07-13 15:33
Address:	N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Clear	
MIA61730378	WEST-West Mobil	PBEAL-Pat Beal	REMOV/REPLC STOR	2016-07-15 13:19	2016-07-18 08:00	2016-07-19 13:17
Address:	COMMONWEALTH, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA61810076	EAST-East Mobil	LAIELLO-Larry A	PLACE TEL FIBER	2016-06-29 08:00	2016-07-05 07:59	2016-07-01 08:49
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810076	EAST_PROJECT-Ea	LAIELLO-Larry A	PLACE TEL FIBER	2016-06-29 08:00	2016-07-05 07:59	2016-07-14 07:21
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810078	EAST-East Mobil	LAIELLO-Larry A	PLACE TEL FIBER	2016-06-29 08:02	2016-07-05 08:00	2016-07-01 08:49
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810078	EAST_PROJECT-Ea	LAIELLO-Larry A	PLACE TEL FIBER	2016-06-29 08:02	2016-07-05 08:00	2016-07-14 07:21
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810079	EAST-East Mobil	LAIELLO-Larry A	PLACE TEL FIBER	2016-06-29 08:02	2016-07-05 08:02	2016-07-01 08:51
Address:	E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810079	EAST_PROJECT-Ea	LAIELLO-Larry A	PLACE TEL FIBER	2016-06-29 08:02	2016-07-05 08:02	2016-07-14 07:21
Address:	E MICHIGAN 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	
MIA61810282	WEST-West Mobil	PBEAL-Pat Beal	LANDSCAPING	2016-06-29 09:00	2016-07-05 09:00	2016-07-01 10:47
Address:	315 WOODSIDE AVENUE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61810290	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-06-29 09:02	2016-07-05 08:59	2016-07-01 11:35
Address:	123 N SAGE ST, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61810294	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-06-29 09:03	2016-07-05 09:02	2016-07-01 11:35
Address:	123 N SAGE ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61810416	EAST-East Mobil	LAIELLO-Larry A	BURY SATELLITE	2016-06-29 09:39	2016-07-05 09:38	2016-07-01 12:32
Address:	1323 NASSAU ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61810715	CITY-Incoming T	LAIELLO-Larry A	REPLACE GAS MAI	2016-07-07 08:59	2016-07-07 08:57	2016-07-01 08:05
Address:	E MICHIGAN AVE, KALAMAZOO /C, 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:
MIA61810715 Address: Facility Codes: SEWER-Sewer	CENTRAL-Central E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	WEICHELBERGER-W	REPLACE GAS MAI	2016-07-07 08:59	2016-07-07 08:57	2016-07-07 15:52
			Action Codes:		Response: 002-MARKED	Results: Marked
MIA61810718 Address: Facility Codes: SEWER-Sewer	CITY-Incoming T E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS MAI	2016-06-29 10:52	2016-07-05 10:51	2016-07-01 08:05
			Action Codes:		Response: 002-MARKED	Results: Marked
MIA61810718 Address: Facility Codes: SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS MAI	2016-06-29 10:52	2016-07-05 10:51	2016-07-14 07:19
			Action Codes:		Response: 002-MARKED	Results: Marked
MIA61810818 Address: Facility Codes: SEWER-Sewer	CITY-Incoming T E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-06-29 11:19	2016-07-05 11:17	2016-07-01 08:05
			Action Codes:		Response: 002-MARKED	Results: Marked
MIA61810818 Address: Facility Codes: SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-06-29 11:19	2016-07-05 11:17	2016-07-14 07:19
			Action Codes:		Response: 002-MARKED	Results: Marked

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61810819	CITY-Incoming T	LAIELLO-Larry A	REPLACE GAS SER	2016-06-29 11:21	2016-07-05 11:19	2016-07-01 08:05
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810819	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-06-29 11:21	2016-07-05 11:19	2016-07-14 07:19
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810880	CITY-Incoming T	LAIELLO-Larry A	REPLACE GAS SER	2016-06-29 11:38	2016-07-05 11:36	2016-07-01 08:05
Address:	191 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810880	EAST_PROJECT-Ea	WEICHELBERGER-W	REPLACE GAS SER	2016-06-29 11:38	2016-07-05 11:36	2016-07-08 15:54
Address:	191 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810884	CITY-Incoming T	LAIELLO-Larry A	REPLACE GAS SER	2016-06-29 11:39	2016-07-05 11:38	2016-07-01 08:05
Address:	191 WALLACE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61810884	EAST_PROJECT-Ea	WEICHELBERGER-W	REPLACE GAS SER	2016-06-29 11:39	2016-07-05 11:38	2016-07-08 15:54
Address:	191 WALLACE 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	
MIA61811403 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 2519 SHASTA DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL MAIL POST <u>Action Codes:</u>	2016-06-29 14:48	2016-07-05 14:45 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-01 12:20
MIA61820246 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS MAI <u>Action Codes:</u>	2016-06-30 09:16	2016-07-06 09:12 Response: 002-MARKED <u>Results:</u> Marked	2016-07-28 07:27
MIA61820249 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS MAI <u>Action Codes:</u>	2016-06-30 09:18	2016-07-06 09:16 Response: 002-MARKED <u>Results:</u> Marked	2016-07-28 07:27
MIA61820504 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 4209 BEVERTON ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP <u>Action Codes:</u>	2016-06-30 10:40	2016-07-06 10:39 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-05 08:24
MIA61820546 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2114 DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	EXCAVATE FOOTIN <u>Action Codes:</u>	2016-06-30 10:56	2016-07-06 10:55 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-05 10:55

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA61820549 Address: Facility Codes: SEWER-Sewer	CENTRAL-Central E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	WEICHELBERGER-W	REPLACE GAS MAI	2016-06-30 10:57	2016-07-06 10:55	2016-07-06 08:53 Response: 002-MARKED Results: Marked
MIA61820606 Address: Facility Codes: SEWER-Sewer	EAST_PROJECT-Ea 191 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI	WEICHELBERGER-W	REPLACE GAS MAI	2016-06-30 11:14	2016-07-06 11:13	2016-07-08 15:54 Response: 002-MARKED Results: Marked
MIA61820610 Address: Facility Codes: SEWER-Sewer	EAST_PROJECT-Ea 191 WALLACE AVE, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REPLACE GAS MAI	2016-06-30 11:14	2016-07-06 11:14	2016-07-08 15:54 Response: 002-MARKED Results: Marked
MIA61820737 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3227 HURON AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE	2016-06-30 12:18	2016-07-06 12:16	2016-07-05 11:37 Response: 001-NO CONFLIC Results: Clear
MIA61830790 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP	2016-07-01 12:42	2016-07-07 12:39	2016-07-06 08:05 Response: 001-NO CONFLIC Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61840027	CENTRAL-Central	WEICHELBERGER-W	INSTL PRIVACY F	2016-07-02 10:15	2016-07-08 07:00	2016-07-07 09:53
Address:	3227 GREENFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61860063	WEST-West Mobil	PBEAL-Pat Beal	REPR WMB	2016-07-04 14:13	2016-07-04 14:11	2016-07-05 06:11
Address:	302 SOLON ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61860075	WEST-West Mobil	PBEAL-Pat Beal	REPR WMB	2016-07-04 17:11	2016-07-04 17:10	2016-07-05 06:11
Address:	308 SOLON ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61870776	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-07-05 11:27	2016-07-08 11:26	2016-07-07 11:40
Address:	3629 GRACE RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61870874	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-07-05 11:46	2016-07-08 11:45	2016-07-06 14:57
Address:	4760 CYPRESS CREEK LN, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61871429	CENTRAL-Central	WEICHELBERGER-W	INSTL DRWY	2016-07-05 14:46	2016-07-08 14:43	2016-07-07 11:47
Address:	1313 COLGROVE 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	
MIA61871602 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 121 WOODWIND CIR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL SLEEVE UN <u>Action Codes:</u>	2016-07-05 15:38	2016-07-08 15:33 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-07 12:07
MIA61871920 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 202 W MOSEL AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR GAS SERV/R <u>Action Codes:</u>	2016-07-05 19:14	2016-07-06 08:00 Response: 002-MARKED <u>Results:</u> Marked	2016-07-06 07:33
MIA61880461 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil PINE COVE CIR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP <u>Action Codes:</u>	2016-07-06 10:20	2016-07-11 10:18 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-07 12:15
MIA61881159 Address: <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 2220 GULL ROAD, KALAMAZOO /C, KALAMAZOO, MI	WEICHELBERGER-W	REPAIR WATER WE <u>Action Codes:</u>	2016-07-06 13:59	2016-07-11 13:59 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-08 10:25
MIA61890112 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3508 OLNEY RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	SEPTIC SYS INSP <u>Action Codes:</u>	2016-07-07 08:18	2016-07-12 08:16 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-11 13:44

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61890339 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 441 GRAND PRE AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	STUMP GRINDING	2016-07-07 09:39	2016-07-12 09:38	2016-07-11 13:47 Response: 001-NO CONFLIC Results: Clear
MIA61890957 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 4353 SWEET CHERRY LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-07-07 13:11	2016-07-12 13:10	2016-07-11 10:38 Response: 001-NO CONFLIC Results: Clear
MIA61900562 Address: Facility Codes: SEWER-Sewer	WEST_PROJECT-We 1103 TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-07-08 10:47	2016-07-13 10:46	2016-07-12 09:38 Response: 001-NO CONFLIC Results: Clear
MIA61901103 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 1508 E MOSEL AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	BURY SATELLITE	2016-07-08 14:05	2016-07-13 14:01	2016-07-12 14:13 Response: 001-NO CONFLIC Results: Clear
MIA61901304 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 1129 JENKS BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	LNDSCP	2016-07-08 15:25	2016-07-13 15:24	2016-07-13 13:31 Response: 001-NO CONFLIC Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61930126	WEST-West Mobil	PBEAL-Pat Beal	INSTALL EGRESS	2016-07-11 08:31	2016-07-14 08:30	2016-07-13 13:25
Address:	3503 IROQUOIS TRAIL, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:			Action Codes:		Results:	Clear
SEWER-Sewer						
MIA61930259	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-07-11 09:21	2016-07-14 09:20	2016-07-13 08:40
Address:	OLMSTEAD RD, KALAMAZOO /C, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
Remarks:	WORK COMPLETE					
MIA61930260	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-07-11 09:22	2016-07-14 09:21	2016-07-13 08:40
Address:	OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
Remarks:	WORK COMPLETE					
MIA61930633	EAST-East Mobil	LAIELLO-Larry A	INSTL ELEC SERV	2016-07-25 10:10	2016-07-25 10:09	2016-07-13 10:56
Address:	615 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						
MIA61930633	EAST-East Mobil	LAIELLO-Larry A	INSTL ELEC SERV	2016-07-25 10:10	2016-07-25 10:09	2016-07-25 12:24
Address:	615 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:			Action Codes:		Results:	Marked
SEWER-Sewer						

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61931743	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-07-11 17:46	2016-07-15 07:00	2016-07-14 13:43
Address:	GULL RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA61931745	EAST-East Mobil	LAIELLO-Larry A	INSTALL CATV MA	2016-07-11 17:46	2016-07-15 07:00	2016-07-14 13:42
Address:	GULL RD, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA61940039	WEST-West Mobil	PBEAL-Pat Beal	MANHOLE REPAIR	2016-07-12 07:10	2016-07-15 07:08	2016-07-14 10:32
Address:	1410 TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA61940197	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-07-12 08:21	2016-07-15 08:20	2016-07-14 07:16
Address:	1489 GRAND PRE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Clear	
MIA61940342	EAST-East Mobil	LAIELLO-Larry A	BURY SATELLITE	2016-07-12 09:09	2016-07-15 09:08	2016-07-14 12:24
Address:	1108 FARGO AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Clear	
MIA61940698	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-07-12 11:20	2016-07-15 11:17	2016-07-14 10:41
Address:	NORTHVIEW 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	
MIA61941282 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS MAI <u>Action Codes:</u>	2016-07-12 14:51	2016-07-15 14:51 Response: 002-MARKED <u>Results:</u> Marked	2016-07-14 07:26
MIA61941284 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS MAI <u>Action Codes:</u>	2016-07-12 14:52	2016-07-15 14:51 Response: 002-MARKED <u>Results:</u> Marked	2016-07-14 07:26
MIA61941306 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER <u>Action Codes:</u>	2016-07-27 10:01	2016-07-27 10:00 Response: 002-MARKED <u>Results:</u> Marked	2016-07-14 07:26
MIA61941306 Address: <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER <u>Action Codes:</u>	2016-07-27 10:01	2016-07-27 10:00 Response: 002-MARKED <u>Results:</u> Marked	2016-07-27 17:26
MIA61941310 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER <u>Action Codes:</u>	2016-07-12 14:55	2016-07-15 14:55 Response: 002-MARKED <u>Results:</u> Marked	2016-07-14 07:26

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61941310 Address: Facility Codes: SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:55	2016-07-15 14:55	2016-07-28 06:55 Response: 002-MARKED Results: Marked
MIA61941312 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:56	2016-07-15 14:55	2016-07-14 07:26 Response: 002-MARKED Results: Marked
MIA61941312 Address: Facility Codes: SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:56	2016-07-15 14:55	2016-07-28 06:55 Response: 002-MARKED Results: Marked
MIA61941314 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:56	2016-07-15 14:56	2016-07-14 07:26 Response: 002-MARKED Results: Marked
MIA61941314 Address: Facility Codes: SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:56	2016-07-15 14:56	2016-07-28 06:55 Response: 002-MARKED Results: Marked

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA61941329	EAST-East Mobil	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:59	2016-07-15 14:58	2016-07-14 07:26
Address:	191 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61941329	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:59	2016-07-15 14:58	2016-07-28 06:55
Address:	191 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61941331	EAST-East Mobil	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:59	2016-07-15 14:59	2016-07-14 07:26
Address:	191 WALLACE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61941331	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-12 14:59	2016-07-15 14:59	2016-07-28 06:55
Address:	191 WALLACE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61950191	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-07-13 08:55	2016-07-18 08:53	2016-07-15 08:55
Address:	WINDMILL LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61950194	WEST-West Mobil	PBEAL-Pat Beal	BURY SATELLITE	2016-07-13 08:56	2016-07-18 08:55	2016-07-15 07:50
Address:	3272 WINDMILL 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	
MIA61950311	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-07-13 09:34	2016-07-18 09:31	2016-07-15 07:50
Address:	WINTER WHEAT RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61950939	EAST-East Mobil	LAIELLO-Larry A	BURY SATELLITE	2016-07-13 13:28	2016-07-18 13:28	2016-07-15 14:50
Address:	2517 SONORA ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61950952	CITY-Incoming T	PBEAL-Pat Beal	INSTL UG ELEC	2016-07-13 13:33	2016-07-18 13:31	2016-07-15 07:51
Address:	BUTTERNUT LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61950961	CITY-Incoming T	PBEAL-Pat Beal	INSTL UG ELEC	2016-07-13 13:36	2016-07-18 13:33	2016-07-15 07:51
Address:	REDWOOD LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA61951230	WEST-West Mobil	PBEAL-Pat Beal	INSTL LIGHT POL	2016-07-13 15:00	2016-07-18 14:49	2016-07-15 08:54
Address:	RED MAPLE 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:
MIA61951235 Address: Facility Codes: SEWER-Sewer	CITY-Incoming T BIRCH LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL UG ELEC	2016-07-13 15:03	2016-07-18 15:02	2016-07-15 07:51 Response: 001-NO CONFLIC Results: Clear
MIA61951239 Address: Facility Codes: SEWER-Sewer	CITY-Incoming T WILLOW LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL LIGHT POL	2016-07-13 15:05	2016-07-18 15:04	2016-07-15 07:51 Response: 001-NO CONFLIC Results: Clear
MIA61960175 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3323 RUNNYMEDE DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY SATELLITE	2016-07-14 08:51	2016-07-19 08:50	2016-07-18 09:28 Response: 001-NO CONFLIC Results: Clear
MIA61960266 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3430 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-07-14 09:33	2016-07-19 09:29	2016-07-18 12:14 Response: 001-NO CONFLIC Results: Clear
MIA61960283 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 1032 FARGO AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	BURY CATV DROP	2016-07-14 09:40	2016-07-19 09:39	2016-07-18 11:08 Response: 001-NO CONFLIC Results: Clear

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA61961267	EAST-East Mobil	LAIELLO-Larry A	BURY TEL DROP	2016-07-28 10:36	2016-07-28 10:35	2016-07-19 14:54
Address:	LAMONT AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61961267	CITY-Incoming T	LAIELLO-Larry A	BURY TEL DROP	2016-07-28 10:36	2016-07-28 10:35	2016-07-28 12:56
Address:	LAMONT AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61970161	EAST-East Mobil	LAIELLO-Larry A	INSTL POLE MOUN	2016-07-15 08:56	2016-07-20 08:54	2016-07-19 12:42
Address:	1409 WAYSIDE RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA61970164	EAST-East Mobil	LAIELLO-Larry A	REPR WTR SERV	2016-07-15 08:58	2016-07-15 08:55	2016-07-15 10:37
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIA61971133	WEST-West Mobil	PBEAL-Pat Beal	LNDSCP & INSTL	2016-07-15 15:25	2016-07-21 07:00	2016-07-20 14:53
Address:	1431 NORTHAMPTON RD, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIA62000267	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-07-18 09:02	2016-07-21 08:59	2016-07-20 14:59
Address:	3341 DUNNS RIDGE, 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	
MIA62000492	EAST-East Mobil	LAIELLO-Larry A	BURY SATELLITE	2016-07-18 10:18	2016-07-21 10:17	2016-07-20 14:59
Address:	540 LUM AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62001498	EAST-East Mobil	LAIELLO-Larry A	EXCAVATE BASEME	2016-07-18 15:52	2016-07-21 15:52	2016-07-20 15:06
Address:	1835 CHARLES AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62020272	EAST-East Mobil	LAIELLO-Larry A	BURY SATELLITE	2016-07-20 09:15	2016-07-25 09:13	2016-07-22 12:09
Address:	2907 BARD AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62030461	EAST-East Mobil	LAIELLO-Larry A	BURY CATV DROP	2016-07-21 10:34	2016-07-26 10:32	2016-07-25 10:38
Address:	1519 OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62030491	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-07-21 10:44	2016-07-26 10:42	2016-07-22 15:26
Address:	1503 SEMINOLE ST, 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:
MIA62040282 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-07-22 09:37	2016-07-27 09:36 Response: 002-MARKED	2016-07-27 08:40 Results: Marked
MIA62070724 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 3318 THORNHILL AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-07-25 11:37	2016-07-28 11:36 Response: 001-NO CONFLIC	2016-07-27 07:58 Results: Clear
MIA62070739 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 442 COMMONWEALTH PL, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-07-25 11:40	2016-07-28 11:39 Response: 001-NO CONFLIC	2016-07-27 07:58 Results: Clear
MIA62070829 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 4115 SEQUOIA CT, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR FOUNDATION	2016-07-25 12:01	2016-07-26 09:00 Response: 001-NO CONFLIC	2016-07-26 07:32 Results: Clear
MIA62071423 Address: Facility Codes: SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:29	2016-07-28 15:29 Response: 002-MARKED	2016-07-28 06:49 Results: Marked

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIA62071426	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:30	2016-07-28 15:29	2016-07-28 06:49
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA62071428	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:30	2016-07-28 15:30	2016-07-28 06:49
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA62071429	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:31	2016-07-28 15:30	2016-07-28 06:49
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA62071431	WEST-West Mobil	PBEAL-Pat Beal	REPAIR/REPLACE	2016-08-02 09:27	2016-08-02 09:26	2016-07-27 13:55
Address:	131 PRAIRIE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA62071442	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:34	2016-07-28 15:33	2016-07-28 06:49
Address:	191 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIA62071443	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:34	2016-07-28 15:34	2016-07-28 06:49
Address:	191 WALLACE 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	
MIA62071557	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-07-25 16:57	2016-07-28 16:51	2016-07-27 12:50
Address:	332 S KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62080534	WEST-West Mobil	PBEAL-Pat Beal	INSTALL GAS SER	2016-07-26 10:08	2016-07-29 10:07	2016-07-28 10:28
Address:	3707 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIA62080810	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-07-26 11:28	2016-07-29 11:25	2016-07-28 08:31
Address:	3152 PIEDMONT DR, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62080817	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-07-26 11:29	2016-07-29 11:29	2016-07-28 10:36
Address:	1915 HILLSDALE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIA62081147	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-07-26 13:41	2016-07-29 13:39	2016-07-28 10:50
Address:	MERRIWEATHER 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:
MIA62081550 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 4020 GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	STUMP GRINDING	2016-07-26 16:12	2016-07-29 16:12	2016-07-28 08:31 Response: 001-NO CONFLIC Results: Clear
MIA62090719 Address: Facility Codes: SEWER-Sewer Remarks:	WEST-West Mobil 1311 MANOR ST, KALAMAZOO /T, KALAMAZOO, MI STARTED RAINING JUST AFTER I MARKED THIS	PBEAL-Pat Beal	REPAIR/REPLACE	2016-07-27 11:32	2016-08-01 11:31	2016-07-29 09:45 Response: 002-MARKED Results: Marked
MIA62091443 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 913 COOPER AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPR WTR SERV	2016-07-27 15:54	2016-07-27 15:52	2016-07-27 17:07 Response: 002-MARKED Results: Marked
MIB61670074 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil OLMSTEAD RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FIBER OPT	2016-07-11 09:20	2016-07-11 09:16	2016-07-12 08:49 Response: 002-MARKED Results: Marked
MIB61671091 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil HILLSDALE AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL STORM SWR	2016-07-15 15:20	2016-07-15 15:20	2016-07-12 16:24 Response: 008-RESPONSE N Results: Clear

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB61671091	WEST-West Mobil	PBEAL-Pat Beal	INSTL STORM SWR	2016-07-15 15:20	2016-07-15 15:20	2016-07-15 08:40
Address:	HILLSDALE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
Remarks:	TALKED WITH DAN CUNNINGHAM AND LET HIM KNOW THAT THE LEADS IN THIS AREA ARE A BEST GUESS. HE HAS THE PRINTS FROM P & N AND HE AGREED.					
MIB61721072	EAST_PROJECT-Ea	LAIELLO-Larry A	INSTL FIBER	2016-06-20 12:31	2016-06-20 12:27	2016-07-01 08:01
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIB61721082	EAST_PROJECT-Ea	LAIELLO-Larry A	INSTL FIBER	2016-06-20 12:33	2016-06-20 12:33	2016-07-01 08:01
Address:	E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	
MIB61731111	WEST-West Mobil	PBEAL-Pat Beal	ISNTL FENCE POS	2016-06-21 12:32	2016-07-05 07:00	2016-07-01 10:59
Address:	1937 RAVINE RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Clear	
MIB61731270	EAST-East Mobil	LAIELLO-Larry A	REPLC MAIN SWR	2016-06-30 10:20	2016-07-06 08:00	2016-07-01 12:37
Address:	711 DAYTON AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:				Action Codes:	Results:	
SEWER-Sewer					Marked	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61820366	CENTRAL-Central	WEICHELBERGER-W	INSTALL FENCE	2016-06-30 09:04	2016-07-06 09:04	2016-07-01 10:37
Address:	1613 W NORTH ST, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61821379	WEST-West Mobil	PBEAL-Pat Beal	INSTL POLE BLDG	2016-06-30 14:35	2016-07-11 08:30	2016-07-08 14:18
Address:	929 WARREN PL, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61821448	CENTRAL-Central	WEICHELBERGER-W	REMV & REPLC ST	2016-06-30 14:55	2016-07-06 14:51	2016-07-01 10:43
Address:	4101 TAFT ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61821454	CENTRAL-Central	WEICHELBERGER-W	REMV & REPLC ST	2016-06-30 14:57	2016-07-06 14:55	2016-07-01 11:11
Address:	3927 GLEN ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61821771	CENTRAL-Central	WEICHELBERGER-W	INSTALL FENCE	2016-06-30 20:07	2016-07-07 07:00	2016-07-01 12:26
Address:	2719 CIMARRON DR, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61870084	CENTRAL-Central	WEICHELBERGER-W	REPAIR/REPLACE	2016-07-05 06:18	2016-07-08 07:00	2016-07-07 09:54
Address:	729 CHRYSLER 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	
MIB61870351 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2433 SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	STUMP GRINDING, <u>Action Codes:</u>	2016-07-05 08:23	2016-07-08 08:19 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-06 14:45
MIB61870525 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 509 N FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	WTR SERV RENEWA <u>Action Codes:</u>	2016-07-05 09:06	2016-07-07 08:00 Response: 002-MARKED <u>Results:</u> Marked	2016-07-05 11:32
MIB61870934 Address: <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 1521 GULL RD, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	SOIL SAMPLES <u>Action Codes:</u>	2016-07-05 11:13	2016-07-08 11:09 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-07 11:24
MIB61871363 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil SKYLINE DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	RD RECONST & RE <u>Action Codes:</u>	2016-07-05 13:29	2016-07-07 08:00 Response: 002-MARKED <u>Results:</u> Marked	2016-07-06 07:52
MIB61871369 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil EDISON ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	RD RECONST & RE <u>Action Codes:</u>	2016-07-05 13:31	2016-07-08 13:29 Response: 002-MARKED <u>Results:</u> Marked	2016-07-07 11:13

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB61871373 Address: Facility Codes: SEWER-Sewer	CITY-Incoming T 509 FENIMORE AVE, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REPR BRKN SWR L	2016-07-05 13:31	2016-07-06 08:00	2016-07-05 13:41 Response: 001-NO CONFLIC Results: Clear
MIB61871379 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil GLEN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	RD RECONST & RE	2016-07-05 13:33	2016-07-08 13:30	2016-07-07 11:16 Response: 002-MARKED Results: Marked
MIB61871515 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil EDISON ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-07-05 14:04	2016-07-08 14:00	2016-07-07 11:24 Response: 002-MARKED Results: Marked
MIB61871524 Address: Facility Codes: SEWER-Sewer	WEST_PROJECT-We N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-07-05 14:10	2016-07-11 08:00	2016-07-13 17:26 Response: 003-NOT COMPLE Results: Not Completed
MIB61871529 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil WOODWARD AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-07-05 14:09	2016-07-11 08:00	2016-07-08 08:51 Response: 002-MARKED Results: Marked

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61871703	WEST-West Mobil	PBEAL-Pat Beal	RELOCATE PEDS	2016-07-05 15:04	2016-07-11 07:00	2016-07-11 09:30
Address:	GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes: SEWER-Sewer			Action Codes:		Results: Clear	
MIB61881439	WEST-West Mobil	PBEAL-Pat Beal	INSTL UG ELEC L	2016-07-06 13:38	2016-07-11 13:38	2016-07-08 08:53
Address:	1178 W G AVE, COOPER /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes: SEWER-Sewer			Action Codes:		Results: Clear	
MIB61891424	EAST-East Mobil	LAIELLO-Larry A	INSTALL FENCE	2016-07-07 14:13	2016-07-12 14:11	2016-07-11 14:59
Address:	729 CLEARVIEW ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes: SEWER-Sewer			Action Codes:		Results: Clear	
MIB61891856	CENTRAL-Central	WEICHELBERGER-W	REPAIR GAS LEAK	2016-07-07 18:25	2016-07-07 18:22	2016-07-07 19:51
Address:	4265 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes: SEWER-Sewer			Action Codes: NO LATERAL REC-No Sanitary Latera		Results: Marked	
MIB61900888	EAST-East Mobil	LAIELLO-Larry A	EXC IN GRD POOL	2016-07-08 12:30	2016-07-13 12:26	2016-07-12 14:15
Address:	2511 SONORA ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes: SEWER-Sewer			Action Codes:		Results: Clear	
MIB61930105	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-07-11 07:32	2016-07-14 07:31	2016-07-13 10:45
Address:	2015 SCHIPPERS LANE, KALAMAZOO /C, 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	
MIB61930522	WEST-West Mobil	PBEAL-Pat Beal	REPLC SDWLK / C	2016-07-11 09:22	2016-07-25 07:00	2016-07-22 13:14
Address:	CHERRY HILL ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61931234	CITY-Incoming T	LAIELLO-Larry A	REPR WTR SERV -	2016-07-11 12:28	2016-07-11 12:25	2016-07-11 12:54
Address:	1811 E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61931821	EAST-East Mobil	LAIELLO-Larry A	REPR BRKN SANI	2016-07-11 15:08	2016-07-12 06:00	2016-07-11 16:15
Address:	4126 SARATOGA AVE, COMSTOCK /T, KALAMAZOO, MI				Response: 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB61932303	WEST-West Mobil	PBEAL-Pat Beal	REPLC DRWY	2016-07-11 20:21	2016-07-15 07:00	2016-07-14 11:01
Address:	525 GRAND PRE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61940113	EAST-East Mobil	LAIELLO-Larry A	INSTALL FENCE	2016-07-12 06:59	2016-07-15 07:00	2016-07-14 12:27
Address:	2719 CIMARRON DR, KALAMAZOO /C, 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:
MIB61940765 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 3608 BORGESS DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL POST HOLE	2016-07-12 10:01	2016-07-15 09:56	2016-07-14 13:47 Response: 001-NO CONFLIC Results: Clear
MIB61940766 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2229 SKYLINE DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL SANI SWR	2016-07-12 10:02	2016-07-19 08:00	2016-07-18 09:44 Response: 002-MARKED Results: Marked
MIB61941564 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 2710 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REMV FIRE HYDT	2016-07-12 13:50	2016-07-18 08:00	2016-07-15 14:46 Response: 001-NO CONFLIC Results: Clear
MIB61941604 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 1500 N PITCHER ST, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLC FIRE HYDT	2016-07-12 14:03	2016-07-18 13:57	2016-07-15 14:29 Response: 001-NO CONFLIC Results: Clear
MIB61950016 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 4102 APPLE BLUFF DR, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	REPR ELEC SERV	2016-07-13 01:27	2016-07-14 08:00	2016-07-13 13:11 Response: 001-NO CONFLIC Results: Clear

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB61950017	WEST-West Mobil	PBEAL-Pat Beal	REPR ELEC SERV	2016-07-13 01:27	2016-07-14 08:00	2016-07-13 13:11
Address:	4102 APPLE BLUFF DR, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61950028	WEST-West Mobil	PBEAL-Pat Beal	EXCAVATE GARAGE	2016-07-13 01:55	2016-07-18 07:00	2016-07-15 08:56
Address:	4377 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61950380	WEST-West Mobil	PBEAL-Pat Beal	INSTL SDWLK, RE	2016-07-13 08:40	2016-07-18 08:39	2016-07-25 11:50
Address:	GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB61951493	EAST-East Mobil	LAIELLO-Larry A	REPR STORM PIPE	2016-07-13 14:28	2016-07-18 14:24	2016-07-15 14:37
Address:	2429 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61960544	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-07-14 09:50	2016-07-19 09:46	2016-07-18 09:27
Address:	4462 CYPRESS CREEK LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB61961452	WEST-West Mobil	PBEAL-Pat Beal	INSTL SIGN FOUN	2016-07-14 15:27	2016-07-20 07:00	2016-07-18 09:00
Address:	US HWY 131 BUS, 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	
MIB61961457	WEST-West Mobil	PBEAL-Pat Beal	INSTL SIGN FOUN	2016-07-14 15:30	2016-07-19 15:27	2016-07-18 09:08
Address:	US HWY 131 BUS, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61961461	WEST-West Mobil	PBEAL-Pat Beal	INSTL SIGN FOUN	2016-07-14 15:32	2016-07-19 15:30	2016-07-18 09:14
Address:	US HWY 131 BUS, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61970582	WEST-West Mobil	PBEAL-Pat Beal	REMV TREES, PLA	2016-07-15 10:36	2016-07-20 10:31	2016-07-19 09:53
Address:	5011 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61970585	WEST-West Mobil	PBEAL-Pat Beal	REMV TREES, PLA	2016-07-15 10:37	2016-07-20 10:36	2016-07-19 09:53
Address:	5011 NICHOLS RD, COOPER /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB61971316	EAST-East Mobil	LAIELLO-Larry A	REPR WTR SERV	2016-07-15 15:55	2016-07-16 10:00	2016-07-15 16:17
Address:	1808 HUMPHREY ST, KALAMAZOO /C, 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:
Remarks:	NO LATERAL LOCATION					
MIB62000559	WEST-West Mobil	PBEAL-Pat Beal	INSTALL ANCHORS	2016-07-18 09:35	2016-07-21 09:26	2016-07-20 15:05
Address:	1930 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Clear	
MIB62000664	EAST-East Mobil	LAIELLO-Larry A	INSTL CATV MAIN	2016-07-18 09:53	2016-07-21 09:46	2016-07-20 15:09
Address:	LAMONT AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Marked	
MIB62000664	EAST-East Mobil	LAIELLO-Larry A	INSTL CATV MAIN	2016-07-18 09:53	2016-07-21 09:46	2016-07-28 13:36
Address:	LAMONT AVE, KALAMAZOO /C, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Clear	
MIB62001340	WEST-West Mobil	PBEAL-Pat Beal	ROTATILLING	2016-07-18 12:57	2016-07-21 12:53	2016-07-19 11:54
Address:	3216 COUNTRY VIEW RD, KALAMAZOO /T, KALAMAZOO, MI				Response:	001-NO CONFLIC
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Clear	
MIB62001568	WEST-West Mobil	PBEAL-Pat Beal	REPAIR GAS LEAK	2016-07-18 14:20	2016-07-18 14:14	2016-07-18 14:54
Address:	2107 HILLSDALE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response:	002-MARKED
Facility Codes:	Action Codes:				Results:	
SEWER-Sewer					Marked	

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB62002212	EAST-East Mobil	LAIELLO-Larry A	CONNECT TO CITY	2016-07-18 22:40	2016-07-22 07:00	2016-07-21 14:51
Address:	3007 SONORA ST, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB62010932	WEST-West Mobil	PBEAL-Pat Beal	BURY TEL DROP	2016-07-19 12:09	2016-07-22 12:08	2016-07-21 08:40
Address:	802 COOLIDGE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB62011091	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-07-19 13:04	2016-07-25 09:00	2016-07-22 13:00
Address:	4011 DEVONSHIRE AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB62020364	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-07-20 08:39	2016-07-25 08:36	2016-07-23 07:39
Address:	2900 MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB62020581	WEST-West Mobil	PBEAL-Pat Beal	INSTALL FENCE	2016-07-25 11:08	2016-07-28 08:00	2016-07-22 07:22
Address:	2693 HICKORY NUT LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Clear	
MIB62020581	WEST-West Mobil	PBEAL-Pat Beal	INSTALL FENCE	2016-07-25 11:08	2016-07-28 08:00	2016-07-27 07:58
Address:	2693 HICKORY NUT 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	
MIB62021522 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1227 PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL FENCE <u>Action Codes:</u>	2016-07-20 15:18	2016-07-25 15:17 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-25 11:00
MIB62021677 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2605 CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL POLE MT & <u>Action Codes:</u>	2016-07-20 16:55	2016-07-22 09:00 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-21 08:16
MIB62030238 Address: <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil SUNNYSIDE DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FENCE <u>Action Codes:</u>	2016-07-21 08:13	2016-07-26 08:08 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-25 09:43
MIB62030377 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3613 PONTIAC AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE <u>Action Codes:</u>	2016-07-21 08:55	2016-07-25 08:00 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-22 12:54
MIB62031538 Address: <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1910 W GRAND AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR FOUNDATI <u>Action Codes:</u>	2016-07-21 15:42	2016-07-26 15:41 Response: 001-NO CONFLIC <u>Results:</u> Clear	2016-07-25 11:14

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB62031732 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 3404 SILVER HILLS AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FENCE Action Codes:	2016-07-21 18:20	2016-07-27 07:00 Response: 001-NO CONFLIC Results: Clear	2016-07-25 15:47
MIB62040642 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 2423 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL EGRESS Action Codes:	2016-07-22 10:44	2016-07-27 10:43 Response: 001-NO CONFLIC Results: Clear	2016-07-26 09:33
MIB62041480 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 4020 GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMOVE TREES Action Codes:	2016-07-22 16:18	2016-07-27 16:17 Response: 001-NO CONFLIC Results: Clear	2016-07-26 09:19
MIB62060178 Address: Facility Codes: SEWER-Sewer	EAST-East Mobil 4217 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	STUMP GRINDING Action Codes:	2016-07-24 18:17	2016-07-28 07:00 Response: 001-NO CONFLIC Results: Clear	2016-07-27 15:47
MIB62071383 Address: Facility Codes: SEWER-Sewer	WEST-West Mobil 905 ARTHUR AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL POLE/DISH Action Codes:	2016-07-25 13:35	2016-07-28 13:31 Response: 001-NO CONFLIC Results: Clear	2016-07-27 07:58

Ticket:	Mobile:	Operator:	Work Type:	Transmit:	Work To Begin:	Completion:
MIB62081297	EAST-East Mobil	LAIELLO-Larry A	PLACE TEL FIBER	2016-07-26 12:53	2016-07-29 12:51	2016-07-28 10:25
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB62081487	EAST-East Mobil	LAIELLO-Larry A	PLACE TEL FIBER	2016-07-26 13:49	2016-07-29 13:46	2016-07-28 10:25
Address:	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB62081494	EAST-East Mobil	LAIELLO-Larry A	PLACE TEL FIBER	2016-07-26 13:50	2016-07-29 13:49	2016-07-28 10:25
Address:	E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB62090209	EAST-East Mobil	LAIELLO-Larry A	REPLC CRUSHED S	2016-07-27 08:14	2016-07-27 09:00	2016-07-27 09:08
Address:	COLGROVE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB62090341	CITY-Incoming T	LAIELLO-Larry A	REPR SWR LINE -	2016-07-27 09:04	2016-07-27 11:30	2016-07-27 09:09
Address:	1419 COLGROVE AVE, KALAMAZOO /T, KALAMAZOO, MI				Response: 002-MARKED	
Facility Codes:			Action Codes:		Results:	
SEWER-Sewer					Marked	
MIB62090366	WEST-West Mobil	PBEAL-Pat Beal	BASEMENT WATERP	2016-07-27 09:13	2016-08-01 09:13	2016-07-29 09:34
Address:	2928 VALLEY GLENN CIRCLE, 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	

MIB62091557	CENTRAL-Central	WEICHELBERGER-W	GRINDING STUMP	2016-07-27 16:51	2016-08-01 16:49	2016-07-29 15:09
Address:	3506 SHADOW BEND DR, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	

MIB62111149	CITY-Incoming T	WEICHELBERGER-W	REPR GAS LK	2016-07-29 18:03	2016-07-29 18:01	2016-07-29 18:18
Address:	3249 BIRCH LN, KALAMAZOO /T, KALAMAZOO, MI				Response: 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	

Total of :

<u>Member Code</u>	<u>Ticket #</u>	<u>Completion #</u>
KATWPSANI-City of Kalamazoo -	178	198
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Totals:	178	198



July 29, 2016

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

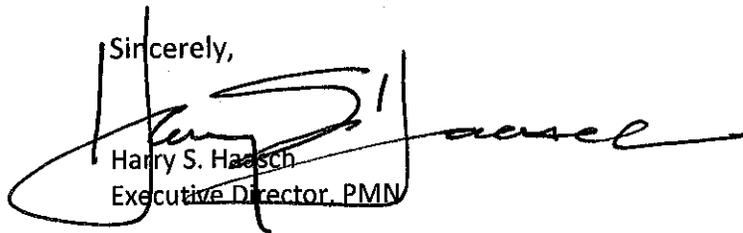
Dear Mr. Thall:

The Public Media Network (PMN) Board of Directors has requested that we provide regular information to each of our municipal partners about the various activities and projects PMN undertakes. The enclosed report covers PMN's FY 15/16 4th Quarter (April 1, 2016 – June 30, 2016) and includes information regarding meeting attendance by your appointed representative(s).

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

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

Sincerely,



Harry S. Haesch
Executive Director, PMN

Public Media Network
Quarterly Report: 4th Quarter – FY 15/16
April 1, 2016 – June 30, 2016

Administrative Activity:

- **PMN Executive Committee Reviewing By-Laws:** The Executive Committee and PMN staff continued a process of updating our current By-Laws and examining options for restructuring the Board size and quorum requirement. In addition, staff has worked with legal counsel to clarify the organization's status as an inter-governmental agency. It is expected that a revised set of By-Laws and an associated amendment to the Urban Cooperation Act Agreement will be drafted and presented to each municipality sometime early in FY 16/17.
- **FY 16/17 Budget:** The PMN Finance Committee and Board of Directors adopted an operating and capital budget for FY 16/17 as required in our Urban Cooperation Act Agreement. The highlights include funding for a strong advertising and promotion plan on Charter Communications and a variety of social media platforms, continuation of various media contests and festivals (Cinema 2880, North X Midwest Film Festival, Teen Filmmaker Festival etc.), and capital funding for completing the new mobile production van.

Technical Developments:

- **Epic Center Interactive Video Wall:** PMN continues to create and program content on the Epic Center Video Wall, and will be learning how to use the full interactive capabilities of the system software in the next months. At some point in the future we will transition this activity back to the Arts Council of Greater Kalamazoo where their staffing and knowledge of the system permit.
- **New Mobile Production Van Purchased:** During the 4th Q of FY 15/16, PMN purchased a 2016 Ford Transit 250 Cargo Van as the basis for a new mobile production van (replacing our existing 2000 Dodge Ram 2500). As we move into FY 16/17, we have the funds set aside to fully outfit the van for multi-camera "live" and recorded production.

Programming Activity:

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

As we have for the past several years, PMN provided extensive production resources to televise and record high school graduation ceremonies in our service area (Kalamazoo School, Portage Schools, Comstock Schools, Parchment Schools etc.). We also televised graduation ceremonies at Western Michigan University and Kalamazoo Valley Community College.

PMN worked with Borgess Health Systems and Secant Technologies to production multi-camera "live" coverage of the 2016 Borgess Run/Kalamazoo Marathon. This four-hour live production featured a pair of hosts live from the start/finish line, a remote camera feed from the course, and drone coverage around the grounds of Borgess Health at Nazareth. Although this was an extremely ambitious project, we learned invaluable lessons on how to manage such a complex project, and the feedback from organizers was excellent. PMN is planning to collaborate with these groups again for the 2017 Borgess Run/Kalamazoo Marathon.

City of Kalamazoo	7/23/15	8/27/15	9/24/15	10/22/15	11/26/15	12/3/15	1/28/16	2/25/16	3/24/16	4/28/16	5/26/15	6/23/16	Attend	Miss			
Cooney, Don	N O	No	Yes	Yes	N O	No	No	N O	No	YES YES	NO		2	4			
Jamison, Frank		Yes	Yes	Yes		Yes	Yes		Yes	Yes	Yes	LATE	NO	YES	6	0	
Sid Ellis		No	No	Yes		Yes	No		Yes	Yes	Yes	NO	LATE	NO	3	3	
Vancy															6	0	
City of Parchment																	
Dennis Durham			No	No		No			No	No		No	NO	NO	NO	0	6
Comstock Township																	
Brett Padgett			Yes	Yes		Yes			Yes	Yes		Yes	YES	LATE	LATE	6	0
Kalamazoo Township																	
Brown, Jerry			Yes	Yes		No			Yes	Yes		Yes	YES	NO	NO	5	1
Martin, Don		Yes	Yes	No		Yes							6	0			
Pamela Brown Goodacre							No		Late	YES	YES	NO	3	1			
													1	1			
Oshtemo Township																	
Dave Bushouse		Yes	Yes	Yes		No	Yes		Yes	YES	YES	YES	5	1			
Grant Taylor		Yes	Yes	Yes		Yes	Late		No	YES	NO	YES					
City of Portage																	
Claudette Reid		Yes	Yes	Yes		Yes	Yes		Yes	YES	NO	YES	6	0			
Don Romlow		No	Yes	Yes		Yes	Yes		Yes	YES	YES	YES	6	0			
Ed Sackley		Yes	Yes	Yes		Yes	Yes		Yes	YES	NO	NO	6	0			
Nasim H. Ansari		No	No	No		No	Yes						4	1			
At-Large																	
Thinnes, Tom		No	Yes	Yes		Yes	Yes		Yes	YES	YES	YES	5	1			
Godfrey, Lisa		Yes	Yes	Yes		No	Yes		Yes	YES	YES	NO	5	1			
Haas, John		No	Yes	Yes		Yes	No		Yes	YES	NO	YES	4	2			
Ron Coleman		No	No	No		Yes	No		Yes	NO	YES	LATE	2	4			
Vacancy																	
Ex-Officio																	
Haasch, Harry		Yes	Yes	Yes		Yes	Yes		Yes	YES	YES	YES	6	0			
Staff																	
Mark Monk		Yes	Yes	Yes		Yes	Yes		No		YES	NO					
Brian Zipp		No	Yes	Yes													
Ashely Berens						Yes	Yes		Yes		YES	YES					
Nick Eppinga							Yes		Yes	YES	YES	YES					

9 members

Charter
Township
of Kalamazoo

CERTIFICATE OF
APPRECIATION

Presented to

SARAH A. MILNE

*In recognition of 12 years of service on the
Charter Township of Kalamazoo Planning Commission*



Donald Z. Thal, Clerk

8-5-16

Date

Charter
Township
of Kalamazoo

CERTIFICATE OF
APPRECIATION

Presented to

CHARLES H. ROTHROCK

*In recognition of 26 years of service on the
Charter Township of Kalamazoo Planning Commission*



Donald Z. Thall, Clerk



Date

Charter
Township
of Kalamazoo

CERTIFICATE OF
APPRECIATION

Presented to

ROBERT J. VANDERKLOK

*In recognition of 35 years of service on the
Charter Township of Kalamazoo Planning Commission*


Donald Z. Thall, Clerk



Date

Charter
Township
of Kalamazoo

CERTIFICATE OF
APPRECIATION

Presented to

JAMES M. CRIPPS

*In recognition of 20 years of service on the
Charter Township of Kalamazoo Zoning Board of Appeals*


Donald Z. Thall, Clerk


Date

July 27, 2016

Dear Supervisor Reid:

I have had the pleasure of serving our Township for many years and I want to thank the Board of Trustees for this opportunity. I respectfully submit my resignation to be effective on or around August 8th.

Thank you.

Sarah Milne
Planning Commission

From: chroth01@charter.net [mailto:chroth01@charter.net]

Sent: Wednesday, July 27, 2016 7:59 AM

To: Ron Reid <supervisor@ktwp.org>

Cc: 'bobvdk@charter.net' <bobvdk@charter.net>

Subject: Resignation Letter

Dear Supervisor Reid:

I have had the pleasure of serving our Township for many years. I thank you and the Board for this opportunity. As the Township moves towards a new set of Ordinances, it is time to change the guard. I respectfully submit my resignation to be effective on or around August 8th.

Thank you.

Charles Rothrock
Planning Commission

Planning Commission

Resignation

Supervisor Ron Reid and Board of trustees

On April 27, 1981 I was appointed to serve on the Township of Kalamazoo Planning Commission , it is time to move on .

It has been a pleasure to serve this board and many boards past and I thank you for allowing me to do this. I respectfully submit my resignation to be effective on or around August 8th from the Kal Planning commission and the Brownfield.

Thank You

A handwritten signature in black ink, appearing to read "Robert J VanderKlok", written in a cursive style.

Robert J VanderKlok

Planning Commission and Brownfield

From: Frederick Nagler [<mailto:naglerfred@gmail.com>]

Sent: Tuesday, August 02, 2016 4:57 PM

To: Ron Reid <supervisor@ktwp.org>

Subject: ZBA/Planning Commission

Good Afternoon Ron:

Per the discussion at the joint meeting on June 26, given the change in duties of the Zoning Board of Appeals and Planning Commission that will result upon approval of the new Zoning Ordinance, I would like to offer my resignation from the ZBA and apply for appointment to one of the positions on the Planning Commission that will open upon the acceptance of the resignations announced that evening. If possible, I would ask that both actions be approved at the earliest appropriate times so as to minimize adverse impacts to either body.

Thank you and the Board of Trustees for your consideration of my requests and please let me know if there is anything else you need from me on either matter.

Best Regards,

Fred Nagler

From: James Cripps [<mailto:JCripps@crippsfontaine.com>]

Sent: Wednesday, August 03, 2016 4:58 PM

To: Ron Reid <supervisor@ktwp.org>

Subject: ZBA & Planning Commission

Ron,

The changes in the organizational structure within The Charter Township of Kalamazoo and the responsibilities of the Zoning Board of Appeals and the Planning Commission causes me to submit my resignation from the ZBA effective on August 8th 2016.

In addition I wish to apply for one of the vacancies on the Planning Commission. I feel that my experience with site plan review would be helpful in the new roll or the Planning Commission.

Thank you for all of your hard work over the past two years.

Respectfully,

Jim Cripps

2216 West Main Street

Kalamazoo, MI. 49006

Office: 269-342-1088

Cell: 269-217-9335

email: jcripps@crippsfontaine.com

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. ____

ADOPTED: _____

EFFECTIVE: _____

An ordinance to amend the Parks Grounds and Facilities Use Regulations Ordinance (Ordinance No. 542, as amended) to coincide with the Kalamazoo County Park Regulations in order to assure uniformity in rules in the County Parks located within Kalamazoo Township; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict therewith.

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

ORDAINS:

SECTION 1
AMENDMENT TO ORDINANCE NO. 542
“PARKS, GROUNDS, AND FACILITIES USE REGULATIONS”

- A. Subsection L. of Section XII “General Regulations” of Ordinance No. 542 “Parks, Grounds, and Facilities Use Regulations”, as amended (codified at 108.008.L.) is hereby amended to read as follows:

“No person shall have in their possession or control any slingshot, bow and arrow, BB Gun, paint ball guns, fireworks or explosives within any parks except by prior written permission of the Commission”.

- B. A new Subsection T. is hereby added to Section XII “General Regulations” of Ordinance No. 542 “Parks, Grounds, and Facilities Use Regulations Rules”, as amended (codified at 108.008). The new Subsection T shall contain the wording in former Subsection S under provision “C” of this Ordinance (below).
- C. Former subsections M through R of Ordinance No. 542 (Parks, Grounds, and Facilities Use Regulations” as amended (codified at 108.008 M. through 108.008 R.) are hereby renumbered starting with the letter “N” and ending with the letter “S” in the existing consecutive alphabetical order such that former Subsection M. is now Subsection N. and following in the same pattern

such that the wording in former Subsection S, becomes the wording in new Section T.

- D. Subsection M. of Section XII "General Regulations" of Ordinance No. 542 "Parks, Grounds, and Facilities Use Regulations", as amended (codified at 108.008) is hereby amended to read:

"No person shall discharge any rifle, shotgun, pellet gun, air rifle, pistol or other firearm in any park for any reason, provided that this rule shall not apply to any law enforcement officer acting in the course of his or her employment. Violations or criminal offenses involving the transportation, possession, brandishing or discharge of pistols, other firearms, ammunition or components of firearms on County park property shall be prosecuted in accordance with local ordinance or state law."

SECTION 2 **SEVERABILITY**

Should any section, clause or provision of this Ordinance be declared unconstitutional, illegal or of no force and effect by a court of competent jurisdiction, then and in that event such portion thereof shall not be deemed to affect the validity of any other part or portion of this Ordinance.

SECTION 3 **SAVINGS CLAUSE**

Any prosecution presently pending under a provision of Ordinance No. 542 which is amended by this ordinance for actions taken or made prior to the effective date of the amendment shall be retained and may be prosecuted to their normal conclusion under the ordinance provision as it existing prior to amendment.

SECTION 4 **REPEAL**

Conflicting Ordinance provisions are hereby repealed.

SECTION 5 **EFFECTIVE DATE**

This Ordinance shall take effect the day after publication of a summary hereof, after adoption, as required by law.

Donald Z. Thall, Clerk
Kalamazoo Charter Township

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. ____

ADOPTED: _____

EFFECTIVE: _____

An ordinance to amend the Kalamazoo Charter Township Sidewalk Ordinance, (Ordinance No. 554, as amended) to provide for a minimum 5-foot width so as to coincide with the provisions of the Township Zoning Ordinance; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict therewith.

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

ORDAINS:

SECTION 1
AMENDMENT TO ORDINANCE NO. 554
“KALAMAZOO CHARTER TOWNSHIP SIDEWALK ORDINANCE”

Section V “Standards”, subsection D., subsection 2 of Ordinance No. 554 “Kalamazoo Charter Township Sidewalk Ordinance”, as amended, is hereby amended by the elimination of the phrase “four (4)” and the replacement thereof with the phrase “five (5)”. The subsection is otherwise retained.

SECTION 2
SEVERABILITY

Should any section, clause or provision of this Ordinance be declared unconstitutional, illegal or of no force and effect by a court of competent jurisdiction, then and in that event such portion thereof shall not be deemed to affect the validity of any other part or portion of this Ordinance.

SECTION 3
SAVINGS CLAUSE

Any prosecution presently pending under a provision of Ordinance No. 554 which is amended by this ordinance for actions taken or made prior to the effective date of the amendment shall be retained and may be prosecuted to their normal conclusion under the ordinance provision as it existed prior to amendment.

SECTION 4
REPEAL

Conflicting Ordinance provisions are hereby repealed.

SECTION 5
EFFECTIVE DATE

This Ordinance shall take effect the day after publication of a summary hereof, after adoption, as required by law.

Donald Z. Thall, Clerk
Kalamazoo Charter Township

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

The Township Board of the Charter Township of Kalamazoo received a new township zoning ordinance for first reading at its meeting of July 25, 2016. A summary the Ordinance scheduled for adoption at the Township Board meeting on August 8, 2016 at 7.30 p.m. at the Township Hall follows:

**Summary of the
Proposed Zoning Ordinance of the
Charter Township of Kalamazoo**

Article	Title	Subject Matter
1.00	Rules of Construction and Definitions	Article 1.00 provides definitions for terms and words used in the ordinance.
2.00	General Provisions	Article 2.00 provides regulations for such things as accessory uses and structures, floodplains, home occupations, lighting, sidewalks, trash removal, and many other zoning issues.
3.00	Nonconformities	This article sets forth regulations for continuation, modification, repair and reconstruction of nonconformities.
4.00	Off-Street Parking and Loading Requirements	Article 4.00 specifies the number of parking spaces needed for each use, provides dimensions for spaces, and sets forth requirements for loading/unloading spaces.
5.00	Landscaping and Screening	Landscaping requirements to upgrade the appearance of new developments are set forth in Article 5.00; also, this article provides screening requirements where dissimilar uses are next to each other.
6.00	Walls and Fences	Article 6.00 sets forth standards for screening walls and fences and walls in residential districts.
7.00	Signs	Regulations for signs throughout the Township are in Article 7.00. Substantial revisions are proposed, largely because of a recent U. S. Supreme Court case, <i>Reed v. Town of Gilbert</i> .
8.00	Site Development Standards Applicable to Specific Uses	This article is divided into two parts, the first part dealing with special regulations for a broad variety of non-residential uses, and the second part dealing with site development standards for certain types of residential uses.
9.00	Performance Standards	This article contains standards dealing with noise, odor, glare and heat, and other impacts. It also outlines procedures for determining compliance.

Article	Title	Subject Matter
10.00	Establishment of Zoning Districts	This article officially creates the 11 zoning districts, provides for adoption of the zoning map, and provides criteria for interpreting district boundaries.
11.00	R-1, Single Family Residential District	The R-1 district is the basic single family detached residential district with a minimum lot size of 20,000 sq. ft.
12.00	R-2, Single and Two-Family Residential District	The R-2 district allows single family development with a minimum lot size of 13,200 sq. ft. It also permits two-family development. R-2 zoning is the most predominant zoning district in the Township.
13.00	RM-1, Multiple Family Residential District	In addition to single and two-family dwellings, multiple family dwellings are permitted in this district (up to 4 two-bedroom units per acre).
14.00	RM-2, Multiple Family/Mixed Use District	Single and two-family dwellings, multiple family dwellings (up to 8 two-bedroom units per acre), and a variety of small-scale office and retail uses are permitted in this district.
15.00	RM-3, Residential Restricted District	Single and two-family dwellings, multiple family dwellings (up to 12 two-bedroom units per acre), and special housing are permitted in this district.
16.00	MHP, Mobile Home Park District	Mobile home parks are permitted in this district, closely following state guidelines.
17.00	C-1, Local Business District	A variety of retail, office and other commercial uses are permitted in this district, which is intended to primarily serve residents in adjacent residential areas.
18.00	C-2, Commercial Corridor District	Compared to the C-1 district, the C-2 district provides for a broader variety office and commercial uses to serve the convenience and comparison shopping needs of Township residents.
19.00	I-1, Light Industrial District	The intent of the I-1 district is to permit manufacturing, processing, fabricating, compounding, treatment, packaging and/or assembly of materials or goods, including warehousing and bulk storage of goods.
20.00	I-2, General Industrial District	The intent of the I-2 district is similar to the I-1 intent, except that a variety of more intensive industrial uses are permitted in the I-2 district (such as gravel mining, metal recycling, and concrete and asphalt crushing).
21.00	PUD, Planned Unit Development	The PUD district is a regulatory option that provides flexibility in design so as to achieve a higher quality of development. This district allows for a mix of land uses and clustering of residential structures. PUD approval involves rezoning of the land.
22.00	Reserved	This article is reserved in the event that the Township wishes to add a new district in the future.

Article	Title	Subject Matter
23.00	Reserved	This article is reserved in the event that the Township wishes to add a new district in the future.
24.00	Reserved	This article is reserved in the event that the Township wishes to add a new district in the future.
25.00	Schedule of Regulations	This article sets forth in table form regulations dealing with minimum lot area and width, maximum height, minimum setbacks, minimum usable floor area, and maximum coverage.
26.00	General Procedures and Standards	The procedures for obtaining approval of site plans, special land uses, variances, rezonings, etc., are set forth in this article. Also, this article addresses filing fees, violations and penalties, records, public notice and other procedural issues.
27.00	Administrative Organization	This article specifies the responsibilities of the Board of Trustees, Planning Commission, Zoning Board of Appeals, and other enforcement officials with respect to the zoning ordinance.
28.00	Severability, Repeal, Effective Date, Adoption	This article officially repeals the old 1947 ordinance, officially adopts the new ordinance, and establishes the effective date of the new ordinance.

Medicare PLUS Blue Group PPOSM



Blue Cross Blue Shield of Michigan is a nonprofit corporation and independent licensee of the Blue Cross and Blue Shield Association. Medicare Plus Blue Group PPO is a health plan with a Medicare contract.

GROUP BENEFIT and RATE SUMMARY

Charter Township of Kalamazoo

Renewal

January 1, 2017 To December 31, 2017

12 Months

Option0
Passive

Medicare PLUS Blue Group PPOSM



Blue Cross Blue Shield of Michigan is a nonprofit corporation and independent licensee of the Blue Cross and Blue Shield Association. Medicare Plus Blue Group PPO is a health plan with a Medicare contract.

Charter Township of Kalamazoo

July 18, 2016

	2017 MAPD PPO
Effective Date of Coverage:	January 1, 2017
Month's of Coverage:	12
Plan Type:	MAPD
Estimated Membership:	12
Option:	0
Option Description :	Renewal

MEDICARE ADVANTAGE GROUP RATE:		
Medical Rate:	2017 MA Rate PMPM:	\$247.01
Pharmacy Rate:	2017 PD Rate PMPM:	\$244.76
Combined Rate:	2016 MAPD Rate PMPM:	\$473.30
	2017 MAPD Rate PMPM:	\$491.77
	Change Percentage:	3.90%

- Notes and Conditions:**
- 1) The quoted rates are effective from January 1, 2017 through December 31, 2017, for 12-months.
 - 2) For the 2017 renewal year **ONLY**, there are no taxes and fees charged in the premium rate.
 - 3) The premiums shown here include MA (medical services) and PDP (pharmacy services). Other lines of coverage such as dental and vision are not included.
 - 4) BCBSM reserves the right to modify this quote if there are changes to the:
 - benefit design included in the proposal,
 - effective date,
 - covered population (+/- 10%),
 - subsequent changes in CMS funding levels, or
 - regulatory changes or if the above conditions are not met.
 - 5) Rate calculations were made based upon CMS funding projections known at this time. If significant changes are made to funding levels, BCBSM reserves the right to alter the rates appropriately.
 - 6) To meet the expected implementation date of January 1, 2017 this benefit rate schedule must be signed by the group and returned to BCBSM by September 15, 2016.

Medicare PLUS Blue Group PPOSM



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Charter Township of Kalamazoo

July 18, 2016

2017 MAPD PPO

Effective Date of Coverage:	January 1, 2017
Month's of Coverage:	12
Plan Type:	MAPD
Estimated Membership:	12
Option:	0
Option Description :	Renewal

MEDICARE ADVANTAGE GROUP BENEFITS:

MED/SURG		Schedule B
OUT-OF-POCKET MAXIMUM:		\$1,000
OUT-OF-POCKET COST SHARE OPTIONS:		Coinsurance, Deductible and Copays
SINGLE DEDUCTIBLE (APPLIES TO NETWORK & OUT OF NETWORK SERVICES)		\$0
PPO BENEFIT STRUCTURE (ACTIVE or PASSIVE)		COST SHARE
		PASSIVE
COINSURANCE:		0%
CORE BENEFITS		
Inpatient Facility Svcs (Home Health Care - No Member Cost Share)		No member cost-share
Outpatient Facility Svcs		No member cost-share
Physician / Practitioner Services		
Office Visits / Consultations		\$30
Chiropractic Services		\$20
Specialist Services		\$30
Urgent Care		\$30
Facility Evaluation & Management Services		No member cost-share
Psychiatric - Psychotherapy Services		\$30
Surgical Services / Anesthesia Services / Cardiac Catheterization / Cardiovascular - Therapeutic Services		No member cost-share
Other Physician Services (Clinical Labs - No Member Cost Share)		No member cost-share
Preventive Services		No member cost-share
Emergency Department (ER Care)		\$65
Ambulance Services		No member cost-share
DME, P&O and Supplies		No member cost-share

Medicare PLUS Blue Group PPOSM



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Charter Township of Kalamazoo

July 18, 2016

	2017 MAPD PPO
Effective Date of Coverage:	January 1, 2017
Month's of Coverage:	12
Plan Type:	MAPD
Estimated Membership:	12
Option:	0
Option Description :	Renewal

A la Carte Medical / Surgical Benefits:			
Foreign Travel (Not Restricted to Emergency & Urgent Care Only)	Included	Cost Share Same As If Services Was Provided in the U.S.	
Chiropractic Enhanced Services	Included	Cost Share Same As Chiropractic Services above	Global Cost Sharing Applies
Approved Radiological		Cost Share Same As	Cost Share
Approved E & M		Cost Share Same As Chiropractic Services above	Global Cost Sharing Applies
Approved Physical Therapy			
Determination of Refractive State	Included	Ded, Coins, OOPM Will Apply	
Hearing Services			
Exams-(used to measure hearing ability)	Included	Cost Share Same As Office Visit above	
Hearing Aids - Limit	Included up to \$2,500	No Member Cost Share for these Services	
Home Infusion Therapy	Included	No Member Cost Share for these	
Private Duty Nursing	Included	50% Coinsurance Applies (Does Not Accumulate Towards Deductible / OOP Maximums)	
Silver Sneakers Fitness Program	Included	No Member Cost Share for these Services	

Medicare PLUS Blue Group PPOSM



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Charter Township of Kalamazoo

July 18, 2016

		2017 MAPD PPO	
Effective Date of Coverage:		January 1, 2017	
Month's of Coverage:		12	
Plan Type:		MAPD	
Estimated Membership:		12	
Option:		0	
Option Description :		Renewal	
Pharmacy		Schedule B	
Formulary Option: (Open Enhanced, Open, Standard-Closed, or Lean-Closed)		Comprehensive Formulary	
Clinical Edits/Step Therapy:		Yes	
Deductible:		\$0	
TIER 1 (Preferred Generic)	Cost Share:	\$5	
	32-90 Day Supply Mail Order Copay Multiplier:	2.0 Preferred/2.5 Standard	
	Minimum / Maximum Charged per Claim:	Not Applicable	Not Applicable
TIER 2 (Generic)	Cost Share:	\$5	
	32-90 Day Supply Mail Order Copay Multiplier:	2.0 Preferred/2.5 Standard	
	Minimum / Maximum Charged per Claim:	Not Applicable	Not Applicable
TIER 3 (Preferred Brand)	Cost Share:	\$25	
	32-90 Day Supply Mail Order Copay Multiplier:	2.0 Preferred/2.5 Standard	
	Minimum / Maximum Charged per Claim:	Not Applicable	Not Applicable
TIER 4 (Non-Preferred Drug)	Cost Share:	\$50	
	32-90 Day Supply Mail Order Copay Multiplier:	2.0 Preferred/2.5 Standard	
	Minimum / Maximum Charged per Claim:	Not Applicable	Not Applicable
[NOTE: Tier 5: Not available at 90-day or Mail Order]			
TIER 5 (Specialty)	Cost Share:	\$50	
	32-90 Day Supply Mail Order Copay Multiplier:	Not Applicable	
	Minimum / Maximum Charged per Claim:	Not Applicable	Not Applicable

Medicare PLUS Blue Group PPOSM



**Blue Cross
Blue Shield
of Michigan**

Blue Cross Blue Shield of Michigan is a nonprofit corporation and independent licensee of the Blue Cross and Blue Shield Association. Medicare Plus Blue Group PPO is a health plan with a Medicare contract.

**MEDICARE ADVANTAGE GROUP CONTRACT
2017 SCHEDULE A**

GROUP NAME:	Charter Township of Kalamazoo
Option	0
Option Description	Renewal
CONTRACT EFFECTIVE DATE:	January 1, 2017
CONTRACT COVERAGE PERIOD:	December 31, 2017
FUNDING TYPE:	FULLY INSURED
2017 MA Rate PMPM:	\$247.01
2017 PD Rate PMPM:	\$244.76
2017 MAPD Rate PMPM:	\$491.77

Your signature below serves as approval to begin implementation of the PPO Medicare Advantage with accepting of rates and benefit plan as shown in this document.

SIGNATURES

GROUP REPRESENTATIVE(S):

BCBSM REPRESENTATIVE(S):

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

SIGNATURES

GROUP REPRESENTATIVE(S):

BCBSM REPRESENTATIVE(S):

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____

SIGNATURE: _____
NAME: _____
TITLE: _____
DATE: _____



July 7, 2016

Subject: Notice of Revisions to the BCBSM Medicare Advantage Addendum to the Group Enrollment & Coverage Agreement, Administrative Services Contract or Medicare Advantage Group Enrollment & Coverage Agreement

Dear Group:

Enclosed with this letter is the revised BCBSM Medicare Advantage Addendum to your Group Enrollment & Coverage Agreement, Administrative Services Contract or Medicare Advantage Group Enrollment & Coverage Agreement which is effective sixty (60) days from receipt of this notice. The revisions are summarized below:

Section 5 – General Provisions

- Subsection (O) was deleted in its entirety and replaced with:

“Out-of-Area Services -- Medicare Advantage.

Blue Cross Blue Shield of Michigan has relationships with other Blue Cross and/or Blue Shield Licensees (“Host Blues”) referred to generally as the “Inter-Plan Medicare Advantage Program.” This Program operates under rules and procedures issued by the Blue Cross Blue Shield Association (“Association”). When members access healthcare services outside the geographic area Blue Cross Blue Shield of Michigan serves, the claim for those services will be processed through the Inter-Plan Medicare Advantage Program. The Inter-Plan Medicare Advantage Program available to members under this agreement is described generally below.

Enrollee Liability Calculation

When you receive covered healthcare services outside of Blue Cross Blue Shield of Michigan’s service area from a Medicare Advantage PPO network provider, the cost of the service, on which member liability (copayment/coinsurance) is based, will be either:

- The Medicare allowable amount for covered services; or
- The amount either Blue Cross Blue Shield of Michigan negotiates with the provider or the Host Blue negotiates with its provider on behalf of Blue Cross Blue Shield of Michigan members, if applicable. The amount negotiated may be either higher than, lower than, or equal to the Medicare allowable amount.

Nonparticipating Healthcare Providers Outside Blue Cross Blue Shield of Michigan’s Service Area

When covered healthcare services are provided outside of Blue Cross Blue Shield of Michigan's service area by nonparticipating healthcare providers, the amount(s) a member pays for such services will be based on either the payment arrangements, described above, for Medicare Advantage PPO network providers, Medicare's limiting charge where applicable or the provider's billed charge. Payments for out-of-network emergency services will be governed by applicable federal and state law."

Please review and add the revised Addendum to your current Group Enrollment & Coverage Agreement, Administrative Services Contract or Medicare Advantage Group Enrollment & Coverage Agreement and keep it for your records.

Sincerely,

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

Julie Maier, Director
Senior Markets Sales and Marketing
Senior Business Division

AMENDMENT #2
TO
BCBSM MEDICARE ADVANTAGE ADDENDUM

As described in the attached cover letter, the following amendment is hereby included in the Addendum, effective 60 days from the date of the cover letter:

1. Section 5(O) is hereby deleted in its entirety and replaced with the following:

Out-of-Area Services -- Medicare Advantage.

Blue Cross Blue Shield of Michigan has relationships with other Blue Cross and/or Blue Shield Licensees (“Host Blues”) referred to generally as the “Inter-Plan Medicare Advantage Program.” This Program operates under rules and procedures issued by the Blue Cross Blue Shield Association (“Association”). When members access healthcare services outside the geographic area Blue Cross Blue Shield of Michigan serves, the claim for those services will be processed through the Inter-Plan Medicare Advantage Program. The Inter-Plan Medicare Advantage Program available to members under this agreement is described generally below.

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When you receive covered healthcare services outside of Blue Cross Blue Shield of Michigan’s service area from a Medicare Advantage PPO network provider, the cost of the service, on which member liability (copayment/coinsurance) is based, will be either:

- The Medicare allowable amount for covered services; or
- The amount either Blue Cross Blue Shield of Michigan negotiates with the provider or the Host Blue negotiates with its provider on behalf of Blue Cross Blue Shield of Michigan members, if applicable. The amount negotiated may be either higher than, lower than, or equal to the Medicare allowable amount.

Nonparticipating Healthcare Providers Outside Blue Cross Blue Shield of Michigan’s Service Area

When covered healthcare services are provided outside of Blue Cross Blue Shield of Michigan’s service area by nonparticipating healthcare providers, the amount(s) a member pays for such services will be based on either the payment arrangements, described above, for Medicare Advantage PPO network providers, Medicare’s limiting charge where applicable or the provider’s billed charge. Payments for out-of-network emergency services will be governed by applicable federal and state law.

2. All other terms and conditions of the Addendum and the Agreement not specifically listed in this Amendment shall remain unchanged



Medicare Advantage Group Attestation Agreement: Charter Township of Kalamazoo

BCBSM is committed to member satisfaction and must ensure that the process for members that become eligible to elect Medicare Advantage is handled by the employer group (or its Third Party Administrator on its behalf) consistent with the guidance issued by the Centers for Medicare and Medicaid Services (CMS). BCBSM is ultimately responsible and accountable to CMS for ensuring the process is followed for Medicare-eligible members enrolling into a BCBSM Medicare Advantage employer group plan.

It is your responsibility to follow applicable guidance and established BCBSM processes to ensure that your Medicare-eligible retirees receive a pre-enrollment kit before he/she can enroll in a BCBSM Medicare Advantage employer group plan.

Your enrollment process for members that become eligible for Medicare Advantage must follow the member enrollment method established for your initial Medicare PLUS Bluesm Group PPO / Prescription Bluesm Group PDP set-up or as may be later altered by agreement between you and BCBSM.

By initialing this page, you attest that you will comply with the Medicare PLUS Bluesm Group PPO / Prescription Bluesm Group PDP Administrative Manual to ensure that your Medicare-eligible members are provided with the pre-enrollment materials required by CMS and BCBSM.

_____ Initial by Group



Mall City Mechanical:
7184 Douglas Ave
Kalamazoo, MI 49009
P: (269) 349-3661
F: (269) 349-2714

Grand Rapids Branch:
2716 Courier NW, Suite F
Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

Preventative Maintenance Program

July 29, 2016

Charter Township of Kalamazoo
Mr. Don Thall
1720 Riverview Drive
Kalamazoo MI 49004

Mall City Mechanical proposes to provide energy saving routine preventative maintenance services for the HVAC equipment for the following:

Site Location(s):

Northwood Fire Station, Eastwood Fire Station, Westwood Fire Station, Lakewood Fire Station and Township Hall

Contract Term:

July 1 2016 through June 30 2017

Maintenance will be performed:

Four [4] seasonal visits per contract term

Routine HVAC Maintenance Program Details

The service program will be performed in a professional manner and is designed to provide oversight of the HVAC equipment listed under 'Equipment Covered' page(s). The program consists of various planned tasks to be performed throughout the year. These tasks are designed and scheduled to maintain the equipment to operate based on their original intent and site design; focusing on energy use efficiency, design intent, equipment longevity, indoor air quality, and occupant comfort.

The site application for each piece of HVAC equipment will determine the tasks that will be performed during the course of this PM program. We will also take into consideration the direction from the customer based on what their needs are for the facility.

This program, along with the manufacturer's recommendations, industry standards and our experienced technicians, assures the customer's equipment will receive the most practical and affordable quality maintenance in the industry.

Base PM Program Amount:

\$6,310.00



Mall City Mechanical:
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Kalamazoo, MI 49009
P: (269) 349-3661
F: (269) 349-2714

Grand Rapids Branch:
2716 Courier NW, Suite F
Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

Items covered under this base PM program:

PM program includes boiler CSD-1 testing, four Merv 8 filter changes, condenser coil cleaning, and customary mechanical materials. (ie. consumables such as lubricants, grease, cleaners and clean up materials).

Repair and Replacement:

Items not covered under this program will be brought to the customer's attention for approval prior to any work performed. MCM will separately invoice labor and materials for items not covered under preventative maintenance program.

Scheduling:

Each preventative maintenance visit and all other service related calls will be scheduled and prepared by MCM service dispatcher, Ms. Chelsey Curry. Chelsey can be reached at 269/349-3661 ext. 201 or via email [ccurry@mcmcorporated.com](mailto:c Curry@mcmcorporated.com).

Payment Schedule:

The annual amount of this PM program is scheduled to be billed at the beginning of each quarter for \$1,577.50. Please contact us should you require a different payment schedule.

Invoices mailed to: Charter Township of Kalamazoo
1720 Riverview Drive
Kalamazoo MI 49004

Mall City Mechanical provides 24 hour emergency service. Emergency service is invoiced separately from this program.

Cancellation:

Either party may cancel this maintenance program with a 30 day written notice.

Contact Information:

Service Department

Mr. Bruce Gernaat – Service Manager
Email: bgernaat@mcmcorporated.com
Tel: 269/349-3661 ext. 218
Mobile: 269/207-1139

Ms. Chelsey Curry – Service Dispatch
Email: [ccurry@mcmcorporated.com](mailto:c Curry@mcmcorporated.com)
Tel: 269/349-3661 ext. 201

Controls Department

Mr. Tim Kudary – Controls Manager
Email: tkudary@mcmcorporated.com
Tel: 269/349-3661 ext. 210



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Kalamazoo, MI 49009
P: (269) 349-3661
F: (269) 349-2714

Grand Rapids Branch:
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Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

Notice to Proceed:

Should you decide to accept this proposal, please sign and return to our office. Upon receipt, MCM will schedule your preventative maintenance visits and billings as directed per this proposal.

This maintenance program is accepted by:

Signature: _____

Date: _____ Title: _____

Purchase Order: _____



Mall City Mechanical:
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Kalamazoo, MI 49009
P: (269) 349-3661
F: (269) 349-2714

Grand Rapids Branch:
2716 Courier NW, Suite F
Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

Equipment Covered:

Site #1

EASTWOOD FIRE STATION
2703 EAST MAIN STREET -- KALAMAZOO MI 49048

#1

FURNACE
RHEEM
HOUSE BASEMENT - UPFLOW

CONDENSING UNIT - 3 TON A/C
RHEEM

HUMIDIFIER
APRILAIRE

#2

RTU - COMMUNITY ROOM
TRANE

#3

RTU - COMMUNITY ROOM
TRANE

#4

BOILER
PENNCO

#5

PUMP
CIRC PUMP
BELL & GOSSETT



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Kalamazoo, MI 49009
P: (269) 349-3661
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Grand Rapids Branch:
2716 Courier NW, Suite F
Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

Site #2
LAKEWOOD FIRE STATION
3100 LAKE STREET -- KALAMAZOO MI 49048

#1
UNIT HEATER
MODINE

#2
ROOF TOP UNIT
ICP

#3
FURNACE - HOUSING SIDE
BASEMENT



Mall City Mechanical:
7184 Douglas Ave
Kalamazoo, MI 49009
P: (269) 349-3661
F: (269) 349-2714

Grand Rapids Branch:
2716 Courier NW, Suite F
Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

Site #3
NORTHWOOD FIRE STATION
2617 N. BURDICK STREET- KALAMAZOO MICHIGAN 49007

#1
UNIT HEATER
MODINE

#2
UNIT HEATER
ADVANCED DISTRIBUTOR

#3
BOILER
WEIL MCLAIN

#4
PUMP
BELL & GOSSETT

#5
A/C SPLIT SYSTEM - COMMUNITY ROOM
CARRIER

INDOOR UNIT
HORIZONTAL AHU

CONDENSATE PUMP
CEILING OF COMMUNITY ROOM

#6
FURNACE - HOUSING SIDE
CARRIER

CONDENSER
CARRIER

HUMIDIFIER
APRILAIRE



Mall City Mechanical:
7184 Douglas Ave
Kalamazoo, MI 49009
P: (269) 349-3661
F: (269) 349-2714

Grand Rapids Branch:
2716 Courier NW, Suite F
Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

Site #4
WESTWOOD FIRE STATION
1310 NICHOLS ROAD - KALAMAZOO MICHIGAN 49006

#1
BOILER

#2
UNIT HEATER
DUNHAM BUSH

#3
UNIT HEATER
DUNHAM BUSH

#4
AHU
SPLIT SYSTEM

#5
AHU
SPLIT SYSTEM



Mall City Mechanical:
7184 Douglas Ave
Kalamazoo, MI 49009
P: (269) 349-3661
F: (269) 349-2714

Grand Rapids Branch:
2716 Courier NW, Suite F
Grand Rapids, MI 49534
P: (616) 453-5483
F: (616) 453-7111

Site #5
KALAMAZOO TOWNSHIP HALL
1720 RIVERVIEW DRIVE -- KALAMAZOO MI 49009

#1
TRANE CONDENSER
AIR COOLED

#2
TRANE AHU

#3
PUMP
CHILLER CIRC PUMP
BELL & GOSSETT

#4
PUMP
CIRC PUMP
BELL & GOSSETT

#5
PUMP
MAIN BOILER CIRC PUMP
BELL & GOSSETT

#6
PUMP
BOOSTER PUMPS
BELL & GOSSETT

#7
PUMP
BOOSTER PUMPS
BELL & GOSSETT

#8
BOILER
BRYAN

#9
CHILLER
TRANE AIR COOLED PACKAGED

#10
AIR COMPRESSOR
SERVES PNEUMATIC CONTROLS
POWER CONTROL

#11
PACKAGED COOLING COMPUTER ROOM UNIT
2 TON WATER COOLED

#12
AHU GARAGE
TRANE

#13
SQUAD ROOM A/C PKG COOLING UNIT
WATER COOLED 2 TON KOLDWAVE

#14
OLD DISPATCH OFFICE A/C PKG COOLING UNIT
2 TON SELF CONTAINED WATER COOLED
KOLDWAVE

#15
UNIT HEATER – BARN - MODINE

#16
UNIT HEATER – BARN - MODINE

Charter
Township
of Kalamazoo

TO: Kalamazoo Township Board
FROM: Supervisor Ronald E. Reid
RE: Authorization to enter into Non-Disclosure Agreements
DATE: 05 August 2016

We were recently approached by Southwest Michigan First about a potential significant development in Kalamazoo Township. To complete its due diligence, the developer needs detailed information about zoning issues, building permits, schedules, etc.

However, the developer is concerned about disclosing its interest in the property, its trade secrets and financial information that are of a non-public nature which will include some of the following: project plans and requirements, technical and business information regarding business operations and affairs, financial data, sales and marketing information, specifications, drawings, sketches, data, documentation, correspondence and other private or proprietary ideas or information.

Non-disclosure agreements are common in the development community. Brownfield Authorities are sometimes asked to enter into such agreements. To my knowledge, this is the first time that we have been asked to enter into a non-disclosure agreement.

Attorney Seeber is experienced in such agreements and expressed no reservations about its use. I have asked her to draft the agreement for my use.

I respectfully ask that the Board adopt a motion to authorize the Supervisor to enter into a non-disclosure agreement with a developer should the Supervisor, in consultation with the Board's Corporation Counsel, determine that the project furthers economic development in the Township of Kalamazoo, generates investment and maintains or creates jobs and entering into the non-disclosure agreement is in the Township's best interest.

Charter
Township
of Kalamazoo

TO: Kalamazoo Township Board
FROM: Supervisor Ronald E. Reid
RE: Request for closed session
DATE: 05 August 2016

In accordance with the Open Meetings Act (MCL 15.268, Section 8(a)), I am recommending that we adopt a motion that the Board requests to meet in closed session to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of: a public officer, employee, staff member, or individual agent, if the named person requests a closed hearing.

A person requesting a closed hearing may rescind the request at any time, in which case the matter at issue shall be considered after the rescission only in open sessions.

I will ask Attorney Seeber to draft the proper motion.