

# Charter Township

## of Kalamazoo

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

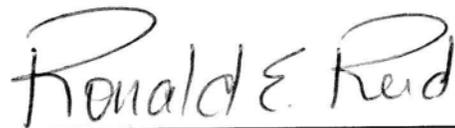
### BOARD OF TRUSTEES WORK GROUP MEETING

September 12, 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, September 12, 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. Presentation by Ann Marie Roschek regarding Grand Prairie golf course
2. Discussion regarding items on the regular Agenda
3. Public comment

Posted: September 8, 2016



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Ronald E. Reid, Supervisor  
Charter Township of Kalamazoo

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

# GOLF OPERATIONS

## Grand Prairie Golf Club

	2014	2015	2016 to date
<b>INCOME</b>			
Green fees	\$76,945.23	\$83,596.31	\$59,444.83
Memberships	\$7,710.00	\$7,662.49	\$7,662.49
<i>Total Income</i>	\$84,655.23	\$91,258.80	\$67,107.32
<b>EXPENSES</b>			
<i>Administrative</i>			
Alarm	\$591.17	\$926.06	\$620.55
Bank Service Charges	\$65.01	\$38.38	\$212.13
Clubhouse Expense	\$3,154.25	\$1,960.32	\$1,785.23
Donations	\$265.00	\$315.00	\$315.00
Merchant Fees	\$2,449.19	\$4,300.99	\$1,222.07
Insurance	\$1,653.00	\$2,660.00	\$2,250.69
Internet	\$683.18	\$430.15	\$315.00
Janitorial	\$23.35	\$905.54	\$1,023.11
Lease payment (Township)	\$12,698.28	\$13,688.84	\$10,000.00
Legal		\$179.00	\$694.00
Office Supplies	\$715.69	\$1,382.68	\$616.41
Postage & delivery	\$119.60	\$245.58	\$62.37
Printing & reproduction			\$236.74
Professional Fees	\$169.00	\$229.90	
Telephone	\$963.61	\$1,123.19	\$1,261.00
Television	\$403.50	\$360.37	\$1,007.52
<i>Total Administrative Expenses</i>	\$23,953.83	\$28,746.00	\$21,621.82
<i>Golf Course Maintenance</i>			
Chemicals and Fertilizer	\$5,711.40	\$10,795.86	\$3,818.70
Equipment repair	\$1,706.70	\$5,496.78	\$4,576.23
Fuel	\$3,335.97	\$2,263.50	\$870.62
Irrigation repair	\$38.00	\$215.28	\$5,469.00
Miscellaneous Maintenance	\$1,991.91	\$2,120.23	\$1,458.07
Outdoor restroom	\$450.00	\$320.00	\$240.00
Utilities	\$5,554.65	\$5,281.67	\$2,769.11
Waste Collection	\$450.00	\$648.41	\$378.00
<i>Total Golf Course Maintenance</i>	\$19,238.63	\$27,141.73	\$19,579.73
<i>Payroll Expenses</i>			
Payroll service fees	\$257.81	\$281.56	\$211.54
Payroll--PNC	\$41,823.24	\$30,837.55	\$21,771.35
Payroll Taxes	\$7,642.38	\$6,875.32	\$4,913.91
Unemployment	\$8,069.27	\$8,251.65	\$3,814.02
<i>Total Payroll Expense</i>	\$57,792.70	\$46,246.08	\$30,710.82
Total Expenses	\$100,985.16	\$102,133.81	\$71,912.37
Net Income	-\$16,329.93	-\$10,875.01	-\$4,805.05

# FIVE YEAR CAPITAL PLAN GRAND PRAIRIE GOLF COURSE

CAPITAL EXPENSE	2016	2017	2018	2019	2020	TOTAL
Fairway Mower (used)	\$12,900					\$12,900
Rough Mower (used)	\$16,000					\$16,000
Clubhouse Roof		\$8,500				\$8,500
Parking lot resurface			\$25,000			\$25,000
Fence replacement		\$5,000	\$5,000	\$5,000	\$5,000	\$20,000
Greens Mower (used)				\$16,000		\$16,000
Tee Mower (used)					\$16,000	\$16,000
Fertilizer Spreader		\$7,500				\$7,500
Tee remodel		\$5,000	\$5,000	\$5,000		\$15,000
Irrigation System Upgrade					\$15,000	\$15,000
<b>TOTAL</b>	<b>\$28,900</b>	<b>\$26,000</b>	<b>\$35,000</b>	<b>\$26,000</b>	<b>\$36,000</b>	<b>\$151,900</b>

JOEL SHAFFER  
269-501-5320  
Can text too

# CONTRACTORS INVOICE

(ROOF BID)

WORK PERFORMED AT:

TO: GRAND PRAIRIE CLUB  
HOUSE  
ANN MARIE ROSCHEK


DATE 8/25/16	YOUR WORK ORDER NO.	OUR BID NO.
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### DESCRIPTION OF WORK PERFORMED

- REMOVE OLD SHINGLES AND ROOF MATERIALS  
(DRIP, RIDGE VENT, VENT BOOT)
- DISPOSE

#### PREP ROOF DECK:

- ICE SHIELD 3' OF EAVE
- DRIP EDGE
- STARTER STRIP
- SYNTHETIC VAPOR BARRIER

INSTALL 35 yr, DIMENSIONAL SHINGLES  
REPLACE VENT BOOT  
INSTALL RIDGE VENT / CAP

MATERIALS	\$250.00
DISPOSAL	300.00
LABOR	3700.00

30 SQ x \$275/SQ      \$8250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_  
in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_  
Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

Invoice # 7025

Cell #765-461-9026

Fax # 765-753-5002

**Wilson Outdoor Solutions**

4231 S. 580 W. Russiaville, IN. 46979

[wilsonoutdoorsolutions.com](http://wilsonoutdoorsolutions.com)

[kip@wilsonoutdoorsolutions.com](mailto:kip@wilsonoutdoorsolutions.com)

To: Grand Prairie Golf Course  
3620 Grand Praire Rd.  
Kalamazoo, MI 49006

Date: 8-16-16

Qty	Equipment Specifications	Unit Price	Total
1	2009 Toro 5410 Fairway Mower 1792 hrs. new reels <i>Purchased</i>	12500	12500
1	2010 Toro 4300 Rough Mower 2200 hrs.	16000	16000
<del>1</del>	<del>Used Toro Pro force turbine blower 27 hp,</del>	<del>4000</del>	<del>4000</del>
	<i>Shippin</i>	400	0
			0
	Total		32500

28,900

Thank you for your business!

**Wilson Outdoor Solutions**

Accepted \_\_\_\_\_  
Company \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

By: **Kip Wilson**  
Owner

Phone: **765-461-9026**

## of Kalamazoo

### Board of Trustees Regular Meeting Agenda

September 12, 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, September 12, 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 August 22, 2016
- B. Authorization of use of the Westwood Fire Station by the Westwood Firefighters Association for an open house to celebrate 75 years of dedicated service to the community of Westwood on October 15, 2016
- C. Payment of Bills in the amount of \$130,579.62

**Receipt of:**

- A. Budget Report for August, 2016
- B. Treasurer's Report for July 2016
- C. Police Department Annual Report for 2015
- D. Fire Department Report for July 2016
- E. Planning and Zoning Department Report for August 2016
- F. Miss Dig Report for August 2016
- G. Notice of Michigan Township Association Emerging Issues in Emergency Services workshop on October 21, 2016 in Frankenmuth, MI

**7 – Public Hearings**

- A. Street lighting and solid waste collection, disposal and recycling of solid waste special assessment rolls for the 2017 calendar year
- B. Fire protection capital expenditures special assessment rolls for the 2017 calendar year
- C. Police protection operating expenditures special assessment rolls for the 2017 calendar year
- D. Police protection capital expenditures special assessment rolls for the 2017 calendar year

**8 - Unfinished Business**

- A. None at this meeting

**9 – New Business**

- A. Request to adopt resolution to confirm special assessment rolls for street lighting
- B. Request to adopt resolution to confirm special assessment rolls for solid waste collection, disposal and recycling of solid waste
- C. Request to adopt resolution to confirm special assessment rolls for Fire protection capital expenditures
- D. Request to adopt resolution to confirm special assessment rolls for Police protection operating expenditures
- E. Request to adopt resolution to confirm special assessment rolls for Police protection capital expenditures
- F. Request for confirmation of the purchase of a replacement unmarked police vehicle
- G. Consideration of approval of extending an invitation to prospective board members to attend MTA Regional Meeting in Kalamazoo on September 29, 2016
- H. Consideration of extension of contract with Republic Services for 15 months for recycling, leaf and brush, and bulk trash pick up.

**10 – Items removed from Consent Agenda**

**11 – Committee Reports**

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

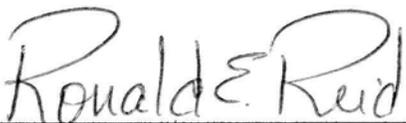
**12 – Attorney Report**

**13 – Public Comments**

**14 – Board Member Comments**

**15 – Adjournment**

Posted: September 8, 2016

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

**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
August 22, 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, August 22, 2016, at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

**Item 1            CALL TO ORDER**

Clerk Thall called the meeting to order at 7:30 p.m.

**Item 2            ESTABLISH PRESIDENT PRO TEM**

Clerk Thall moved, seconded by Trustee Martin, to appoint Treasurer Cochran president pro tem of the August 22, 2016, Board Meeting. Motion carried.

**Item 3            PLEDGE OF ALLEGIANCE**

Trustee Leuty led the Pledge of Allegiance.

**Item 4            ROLL CALL OF BOARD MEMBERS**

Supervisor Ronald Reid was absent.

Treasurer Cochran moved, seconded by Trustee Martin, to excuse Supervisor Reid from the August 22, 2016, regular meeting of the Board of Trustees of the Charter Township of Kalamazoo. Motion carried.

**Item 5            ADDITIONS AND DELETIONS TO 08/22/2016 AGENDA**

Trustee Miller moved, seconded by Trustee Goodacre, to add “Consideration of request to approve an extension of contract with DBIX IT” as New Business Item 10I to the regular agenda; and to accept the modified agenda. Motion carried.

**Item 6            PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS**

Three (3) members of the audience, who reside in the City of Parchment, inquired about notification of police activity, ordinance enforcement, and the police agreement between the City of Parchment and Kalamazoo Township. Treasurer Cochran asked that the audience members see him after the Board Meeting.

Bob Dorsey, representative for Republic Services, gave an update on Kalamazoo Township’s contract with Republic Services for residential trash and optional yard waste. To date, the total enrolled customer accounts are 6,014. There are 840 customers that are billed annually, and 985 customers are enrolled in the yard waste program.

**Item 7            CONSENT AGENDA**

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

Approval of:

- A. Board of Trustees Work Session Meeting Minutes of August 8, 2016
- B. Board of Trustees Regular Meeting Minutes of August 8, 2016
- C. Board of Trustees Special Meeting Minutes of August 12 & 13, 2016
- D. Road Closure permit for Kalamazoo Central High School Homecoming Parade on Grand Prairie on September 30, 2016
- E. Payment of Bills in the amount of \$48,500.30

**Receipt of:**

- A. Notice of appointment of volunteer Police Chaplain**
- B. Kalamazoo Area Building Authority Reports for July 2016**
- C. 2016 Fall Water System Flushing Program**

**Motion carried.**

**Item 8            PUBLIC HEARINGS**

There were no public hearings.

**Item 9            UNFINISHED BUSINESS**

There was no unfinished business.

**Item 10           NEW BUSINESS**

**Item 10A        REPORT ON ACTIVITIES OF THE KALAMAZOO COUNTY  
TRANSPORTATION AUTHORITY BY LINDA TEETER**

Linda Teeter, Chairperson for Kalamazoo County Transportation Authority (KCTA) and Central County Transportation Authority (CCTA), introduced herself to the Board and gave an update on ridership, Sunday service, service changes, and fixed-routes bus services. She also noted that on October 1, 2016, Metro Transit will transition to CCTA.

**Item 10B        CONSIDERATION OF RESIGNATION OF FRED NAGLER FROM THE  
ZONING BOARD OF APPEALS**

Trustee Miller moved, seconded by Trustee Martin, to accept with regret the resignation of Fred Nagler from the Zoning Board of Appeals; effective August 22, 2016. Motion carried.

**Item 10C        CONSIDERATION OF APPOINTMENTS OF JAMES CRIPPS AND FRED  
NAGLER TO THE PLANNING COMMISSION**

Clerk Thall moved, seconded by Trustee Goodacre, to approve the Supervisor's appointment of James Cripps and Fred Nagler to the Planning Commission for partial terms that will expire December 31, 2017; effective August 22, 2016. Motion carried.

**Item 10D        CONSIDERATION OF APPOINTMENT OF ROBERT VANDERKLOK TO THE  
ZONING BOARD OF APPEALS**

Trustee Leuty moved, seconded by Trustee Goodacre, to appoint Robert VanderKlok to the Zoning Board of Appeals for the open partial term that will expire on December 31, 2018; effective August 8, 2016. Motion carried.

**Item 10E        CONSIDERATION OF A "PAR PLAN" GRANT AGREEMENT**

Clerk Thall moved, seconded by Trustee Goodacre, to approve the Michigan Township Participating Plan Risk Reduction Grant Program Agreement; and authorize Clerk Donald Z. Thall to execute the agreement on the Board's behalf. Motion carried.

**Item 10F**      **CONSIDERATION OF REQUEST TO APPROVE INTERGOVERNMENTAL FIRE PROTECTION HAZARDOUS MATERIALS INCIDENT RESPONSE AGREEMENT**

Trustee Martin moved, seconded by Clerk Thall, to enter into the revised Intergovernmental Fire Protection Hazardous Materials Incident Response Agreement with annual dues of \$1400.00 per fiscal year; and authorize Supervisor Reid to sign the agreement on behalf of the Township of Kalamazoo. Roll call vote: 6 – yes, 0 – no, 1 – absent (Supervisor Reid). Motion carried.

**Item 10G**      **CONSIDERATION OF REQUEST TO APPROVE THE 2017 – 2022 CAPITAL IMPROVEMENT PLAN**

The Capital Improvement Plan can be viewed on the Township’s website “ktwp.org”.

Trustee Miller moved, seconded by Trustee Leuty, to approve the 2017 – 2022 Capital Improvement Plan. Motion carried.

**Item 10H**      **CONSIDERATION OF REQUEST FOR SALE OF RETIRED POLICE VEHICLES**

Clerk Thall read the resolution for disposal of two police vehicles. Sergeant Haynor determined the value of the two vehicles through Kelly Bluebook, a national car pricing service. Kalamazoo Valley Community College (KVCC) has agreed to meet the asking price of \$6,000 for the 2010 Ford Crown Victoria Police Interceptor, and \$12,000 for the 2013 Chevrolet Tahoe, a total of \$18,000.

Clerk Thall moved, seconded by Trustee Goodacre, to adopt the Resolution for Disposal of Two Police Vehicles, a 2010 Ford Crown Victoria Police Interceptor and a 2013 Chevrolet Tahoe; and to authorize the Supervisor to sign on behalf of the Township of Kalamazoo. Roll call vote: 6 – yes, 0 – no, 1 absent (Supervisor Reid). Resolution adopted. (see attached resolution)

**Item 10I**      **CONSIDERATION OF REQUEST TO APPROVE AN EXTENSION OF CONTRACT WITH DBIX IT**

DBIX IT provides IT consulting and services for Kalamazoo Township. The current agreement provides both on-site and remote support. Because of unexpected additional services related to the new phone system and server updates, the Township has exceeded its original needs for 2016. It is recommended to add an additional 70 hours to the proposed 40 hours, a total of 110 hours of support and services. The 70 hours includes work that was undertaken for the added projects.

Treasurer Cochran moved, seconded by Trustee Martin, to approve a 70 hour extension at a rate of \$95.00 per hour to the contract with DBIX IT. Motion carried.

**Item 11**      **ITEMS REMOVED FROM CONSENT AGENDA**

There were no items removed from the Consent Agenda.

**Item 12**      **COMMITTEE REPORTS**

Treasurer Cochran reported that the Kalamazoo Area Building Authority (KABA) has an updated permit fee schedule. The permit fees can be found on Kalamazoo Township’s website (ktwp.org) or Kalamazoo Area Building Authority’s website (kaba-mi.org).

Trustee Leuty said that the next Planning Commission meeting is on September 1, 2016, at 7:00 p.m. at the Kalamazoo Township Hall.

Trustee Martin reminded township residents to maintain noxious weeds, especially if the weeds impede vision at intersections. He also updated the Board on the road projects in Kalamazoo Township. Due to the amount of rain in Kalamazoo County, the road work has been delayed.

Trustee Miller informed the Board that the playground equipment for Stroud Park still has not been delivered. He called to follow up on the status of the order.

**Item 13      ATTORNEY’S REPORT**

Township Attorney Seeber gave an overview of the requirements for appointments to the Planning Commission and to the Zoning Board of Appeals (ZBA). The Township Board must have one Board Member assigned to the Planning Commission and another Board Member assigned to the Zoning Board of Appeals. The Planning commission and the Zoning Board of Appeals must also have one mutual member, but not from the Kalamazoo Township Board. Currently, the Planning Commission has one vacancy and the Zoning Board of Appeals is in need of one member and two alternates.

**Item 14      PUBLIC COMMENTS**

Sherine Miller, 609 Stassen, announced her continued interest in the vacancy for the Planning Commission.

**Item 15      BOARD MEMBER COMMENTS**

Trustee Leuty thanked the new reporter from the Gazette/MLive Group, Malachi Barrett, for his attendance at tonight’s meeting and for future Board Meetings.

Treasurer Cochran said that negotiations are in place for the candidate that was selected for the position of Township Manager. He also reminded the residents that the Supervisor, Clerk and Treasurer will be part-time positions.

**Item 16      ADJOURNMENT**

**There being no further business to come before the Board, the meeting was adjourned at 9:05 p.m.**

**BOARD MEMBERS PRESENT:**

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:**

Supervisor Ronald E. Reid

Attested to by,

**ALSO PRESENT:**

Attorney Seeber

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

Dear Township Board,

The Westwood firefighters Association would like to request use of the building and grounds of the Westwood fire station for our 75<sup>th</sup> anniversary open house on Oct 15<sup>th</sup> 2016. This is a big event for us celebration 75 years of dedicated service to community! We would like to have the grounds and building starting Oct 14<sup>th</sup>-Oct 16<sup>th</sup>. Oct 14<sup>th</sup> will be used to set up for the event and Oct 16<sup>th</sup> will be used to clean up after the event. If there are any question or concerns my phone number is 269 330-4037.Thank you for your time.

Sincerely,  
Thomas Baas secretary for the Westwood Firefighters  
Association.

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000900 - ALL-PHASE - MICHIGAN DIVISION:							
3505-526191 14811	ALL-PHASE - MICHIGAN DIVISION BATTERIES 101-265-740.00	09/08/2016 MONICAK Operating Supplies	09/08/2016	27.36 27.36	27.36	Open	N 09/08/2016
3505-526237 14812	ALL-PHASE - MICHIGAN DIVISION BULBS 101-265-740.00	09/08/2016 MONICAK Operating Supplies	09/08/2016	37.94 37.94	37.94	Open	N 09/08/2016
3505-526857 14816	ALL-PHASE - MICHIGAN DIVISION BULBS 101-265-740.00	09/08/2016 MONICAK Operating Supplies	09/08/2016	189.24 189.24	189.24	Open	N 09/08/2016
	Total for vendor 000900 - ALL-PHASE - MICHIGAN DIVISION:			254.54	254.54		
Vendor 001300 - APPROVED PROTECTION SYSTEMS:							
162415 14844	APPROVED PROTECTION SYSTEMS HYDROTEST 206-336-811.00	09/08/2016 MONICAK Purchased & Maint. Service	09/08/2016	35.00 35.00	35.00	Open	N 09/08/2016
	Total for vendor 001300 - APPROVED PROTECTION SYSTEMS:			35.00	35.00		
Vendor 006672 - CONSUMERS ENERGY:							
201627228476 14853	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00	09/08/2016 MONICAK Utilities - Electric	09/08/2016	29.74 29.74	29.74	Open	N 09/08/2016
203496101893 14856	CONSUMERS ENERGY ACCT #1000 1613 2589 206-336-921.04	09/08/2016 MONICAK Utilities - Electric	09/08/2016	24.66 24.66	24.66	Open	N 09/08/2016
201805209317 14857	CONSUMERS ENERGY ACCT #1000 1625 8889 206-336-921.01	09/08/2016 MONICAK Utilities - Electric	09/08/2016	25.50 25.50	25.50	Open	N 09/08/2016
207144191475 14858	CONSUMERS ENERGY ACCT #1000 1552 2335 206-336-921.01 206-336-923.01	09/08/2016 MONICAK Utilities - Electric Utilities - Fuel	09/08/2016	589.44 557.00 32.44	589.44	Open	N 09/08/2016

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
207144191478 14859	CONSUMERS ENERGY ACCT #1000 1552 2459 206-336-921.01	09/08/2016 MONICAK Utilities - Electric	09/08/2016	156.51 156.51	156.51	Open	N 09/08/2016
203852075916 14860	CONSUMERS ENERGY ACCT #1000 1753 9022 206-336-921.02	09/08/2016 MONICAK Utilities - Electric	09/08/2016	26.59 26.59	26.59	Open	N 09/08/2016
206966601170 14861	CONSUMERS ENERGY ACCT #1000 2210 5132 206-336-921.02	09/08/2016 MONICAK Utilities - Electric	09/08/2016	549.42 549.42	549.42	Open	N 09/08/2016
206966601146 14862	CONSUMERS ENERGY ACCT #1000 2210 4390 206-336-923.02	09/08/2016 MONICAK Utilities - Fuel	09/08/2016	39.49 39.49	39.49	Open	N 09/08/2016
206966601155 14863	CONSUMERS ENERGY ACCT #1000 2210 4622 206-336-921.02 206-336-923.02	09/08/2016 MONICAK Utilities - Electric Utilities - Fuel	09/08/2016	235.59 222.42 13.17	235.59	Open	N 09/08/2016
206521722773 14864	CONSUMERS ENERGY ACCT #1000 2359 6263 206-336-921.02	09/08/2016 MONICAK Utilities - Electric	09/08/2016	24.93 24.93	24.93	Open	N 09/08/2016
206343771533 14869	CONSUMERS ENERGY ACCT #1000 2155 4991 101-751-921.00	09/08/2016 MONICAK Utilities - Electric	09/08/2016	28.12 28.12	28.12	Open	N 09/08/2016
202250201878 14871	CONSUMERS ENERGY ACCT #1000 1474 3502 101-751-921.00	09/08/2016 MONICAK Utilities - Electric	09/08/2016	268.23 268.23	268.23	Open	N 09/08/2016
Total for vendor 006672 - CONSUMERS ENERGY:				<u>1,998.22</u>	<u>1,998.22</u>		
<hr/>							
Vendor 006673 - CONSUMERS ENERGY:							
201271315418 14870	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00	09/08/2016 MONICAK Utilities - Electric	09/08/2016	17,315.28 17,315.28	17,315.28	Open	N 09/08/2016
Total for vendor 006673 - CONSUMERS ENERGY:				<u>17,315.28</u>	<u>17,315.28</u>		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 008600 - BERNIE'S HAUL-AWAY, INC.:							
11588 14829	BERNIE'S HAUL-AWAY, INC. CLEAN UP - 553 GAYLE 701-000-231.05	09/08/2016 MONICAK	09/08/2016	500.00	500.00	Open	N 09/08/2016
	CLEAN UP - 553 GAYLE			500.00			
	Total for vendor 008600 - BERNIE'S HAUL-AWAY, INC.:			<u>500.00</u>	<u>500.00</u>		
Vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:							
3181155 14806	EDWARDS INDUSTRIAL SALES, INC. MISC SUPPLIES 206-336-939.00	09/08/2016 MONICAK	09/08/2016	287.22	287.22	Open	N 09/08/2016
	Maint. - Vehicle			287.22			
	Total for vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:			<u>287.22</u>	<u>287.22</u>		
Vendor 013803 - FITNESS THINGS, INC.:							
6011253 14835	FITNESS THINGS, INC. PREV MAINT 206-336-811.00	09/08/2016 MONICAK	09/08/2016	190.00	190.00	Open	N 09/08/2016
	Purchased & Maint. Service			190.00			
	Total for vendor 013803 - FITNESS THINGS, INC.:			<u>190.00</u>	<u>190.00</u>		
Vendor 017007 - GOGGIN RENTALS:							
169291 14805	GOGGIN RENTALS BOBCAT 101-276-945.00	09/08/2016 MONICAK	09/08/2016	230.00	230.00	Open	N 09/08/2016
	Rentals - Equipment			230.00			
	Total for vendor 017007 - GOGGIN RENTALS:			<u>230.00</u>	<u>230.00</u>		
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
1429466-0 14807	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-740.00	09/08/2016 MONICAK	09/08/2016	364.49	364.49	Open	N 09/08/2016
	Operating Supplies			364.49			
	Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:			<u>364.49</u>	<u>364.49</u>		
Vendor 024206 - JB PRINTING COMPANY:							
41462 14825	JB PRINTING COMPANY ENVELOPES 101-200-740.00	09/08/2016 MONICAK	09/08/2016	169.50	169.50	Open	N 09/08/2016
	Operating Supplies			169.50			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
41455 14826	JB PRINTING COMPANY ZONING ORD BOOKS 101-400-811.00	09/08/2016 MONICAK	09/08/2016	299.40	299.40	Open	N 09/08/2016
	Purchased Service			299.40			
	Total for vendor 024206 - JB PRINTING COMPANY:			468.90	468.90		

Vendor 024790 - BREATHING AIR SYSTEMS:

1053040-IN 14803	BREATHING AIR SYSTEMS MISC SUPPLIES 206-336-939.00	09/08/2016 MONICAK	09/08/2016	587.68	587.68	Open	N 09/08/2016
	Maint. - Vehicle			587.68			
1052666-IN 14804	BREATHING AIR SYSTEMS MISC SUPPLIES 206-336-939.00	09/08/2016 MONICAK	09/08/2016	455.00	455.00	Open	N 09/08/2016
	Maint. - Vehicle			455.00			
	Total for vendor 024790 - BREATHING AIR SYSTEMS:			1,042.68	1,042.68		

Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:

16-06-008 14849	KALAMAZOO AREA BUILDING AUTHORITY PROPERTY INSPECTIONS 101-310-811.00	09/08/2016 MONICAK	09/08/2016	180.00	180.00	Open	N 09/08/2016
	Purchased Service			180.00			
	Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:			180.00	180.00		

Vendor 026021 - KALAMAZOO CITY TREASURER:

1000124352 14798	KALAMAZOO CITY TREASURER LIC/MAINT FEES 810-440-983.00	09/08/2016 MONICAK	09/08/2016	12,694.14	12,694.14	Open	N 09/08/2016
	Police Capital Improvement			12,694.14			
1000124351 14799	KALAMAZOO CITY TREASURER LIC/MAINT FEES 206-336-742.00	09/08/2016 MONICAK	09/08/2016	2,696.58	2,696.58	Open	N 09/08/2016
	Software Programs			2,696.58			
	Total for vendor 026021 - KALAMAZOO CITY TREASURER:			15,390.72	15,390.72		

Vendor 026022 - KALAMAZOO CITY TREASURER:

080516 14852	KALAMAZOO CITY TREASURER WATER 101-200-927.00	09/08/2016 MONICAK	09/08/2016	15.00	15.00	Open	N 09/08/2016
	Utilities - Water			15.00			

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
080516A 14865	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.02	09/08/2016 MONICAK Utilities - Water	09/08/2016	62.82 62.82	62.82	Open	N 09/08/2016
081516 14866	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.03	09/08/2016 MONICAK Utilities - Water	09/08/2016	25.93 25.93	25.93	Open	N 09/08/2016
081016 14867	KALAMAZOO CITY TREASURER WATER/SEWER 206-336-927.04	09/08/2016 MONICAK Water	09/08/2016	89.98 89.98	89.98	Open	N 09/08/2016
081016A 14872	KALAMAZOO CITY TREASURER WATER/SEWER 101-200-927.00	09/08/2016 MONICAK Utilities - Water	09/08/2016	86.98 86.98	86.98	Open	N 09/08/2016
080516B 14873	KALAMAZOO CITY TREASURER WATER/SEWER 101-751-927.00	09/08/2016 MONICAK Utilities - Water	09/08/2016	16.34 16.34	16.34	Open	N 09/08/2016
081116 14874	KALAMAZOO CITY TREASURER WATER/SEWER 101-276-927.00	09/08/2016 MONICAK Utilities - Water	09/08/2016	650.18 650.18	650.18	Open	N 09/08/2016
Total for vendor 026022 - KALAMAZOO CITY TREASURER:				<u>947.23</u>	<u>947.23</u>		

Vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:

110734 14827	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-276-932.00	09/08/2016 MONICAK Maint. - Grounds	09/08/2016	22.25 22.25	22.25	Open	N 09/08/2016
110724 14828	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-276-932.00	09/08/2016 MONICAK Maint. - Grounds	09/08/2016	22.25 22.25	22.25	Open	N 09/08/2016
Total for vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:				<u>44.50</u>	<u>44.50</u>		

Vendor 026080 - KAL. COUNTY HEALTH & COMM SERVICES:

14-0017264 14817	KAL. COUNTY HEALTH & COMM SERVICES 2ND QTR HHW 226-527-811.00	09/08/2016 MONICAK Solid Waste	09/08/2016	2,754.94 2,754.94	2,754.94	Open	N 09/08/2016
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Total for vendor 026080 - KAL. COUNTY HEALTH & COMM SERVICES:				2,754.94	2,754.94		
Vendor 026096 - ENGINEERED PROTECTION SYSTEMS, INC.:							
S462441 14837	ENGINEERED PROTECTION SYSTEMS, INC. RESTART/INITIALIZE PANELS 101-265-811.00	09/08/2016 MONICAK Purchased Service	09/08/2016	219.00 219.00	219.00	Open	N 09/08/2016
Total for vendor 026096 - ENGINEERED PROTECTION SYSTEMS, INC.:				219.00	219.00		
Vendor 027639 - LIFE EMS AMBULANCE OF GRAND RAPIDS:							
16-104845 14845	LIFE EMS AMBULANCE OF GRAND RAPIDS CONTINUING ED 206-336-960.00	09/08/2016 MONICAK Schools & Training	09/08/2016	300.00 300.00	300.00	Open	N 09/08/2016
Total for vendor 027639 - LIFE EMS AMBULANCE OF GRAND RAPIDS:				300.00	300.00		
Vendor 028633 - LAW ENFORCEMENT SEMINARS, LLC:							
84721473279477 14843	LAW ENFORCEMENT SEMINARS, LLC BACKGROUND SCHOOL 266-320-960.00	09/08/2016 MONICAK POLICE TRAINING	09/08/2016	325.00 325.00	325.00	Open	N 09/08/2016
Total for vendor 028633 - LAW ENFORCEMENT SEMINARS, LLC:				325.00	325.00		
Vendor 030022 - JIM MARTIN TIRE:							
23734 14818	JIM MARTIN TIRE FLAT REPAIR 206-336-939.00	09/08/2016 MONICAK Maint. - Vehicle	09/08/2016	18.00 18.00	18.00	Open	N 09/08/2016
Total for vendor 030022 - JIM MARTIN TIRE:				18.00	18.00		
Vendor 031004 - M & W TAILOR SHOP:							
114A 14854	M & W TAILOR SHOP TAILORING 206-336-748.00	09/08/2016 MONICAK Personal Equipment Allowance	09/08/2016	70.00 70.00	70.00	Open	N 09/08/2016
Total for vendor 031004 - M & W TAILOR SHOP:				70.00	70.00		
Vendor 031009 - MALL CITY MECHANICAL, INC.:							
0175619 14832	MALL CITY MECHANICAL, INC. BACKFLOW TESTING 101-265-931.00	09/08/2016 MONICAK Maint. - Building	09/08/2016	1,266.97 1,266.97	1,266.97	Open	N 09/08/2016

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
0175620 14833	MALL CITY MECHANICAL, INC. REPAIR CIRC PUMP 101-265-931.00	09/08/2016 MONICAK	09/08/2016	793.82	793.82	Open	N 09/08/2016
	Maint. - Building			793.82			
	Total for vendor 031009 - MALL CITY MECHANICAL, INC.:			2,060.79	2,060.79		

## Vendor 032661 - MCKESSON MEDICAL SURGICAL:

84301272 14819	MCKESSON MEDICAL SURGICAL RESUSCITATORS 206-336-740.00	09/08/2016 MONICAK	09/08/2016	231.30	231.30	Open	N 09/08/2016
	Operating Supplies			231.30			
84159967 14820	MCKESSON MEDICAL SURGICAL SWABS 206-336-740.00	09/08/2016 MONICAK	09/08/2016	6.74	6.74	Open	N 09/08/2016
	Operating Supplies			6.74			
84142899 14821	MCKESSON MEDICAL SURGICAL MISC MEDICAL SUPPLIES 206-336-740.00	09/08/2016 MONICAK	09/08/2016	479.05	479.05	Open	N 09/08/2016
	Operating Supplies			479.05			
84120204 14822	MCKESSON MEDICAL SURGICAL RESUSCITATOR 206-336-740.00	09/08/2016 MONICAK	09/08/2016	310.79	310.79	Open	N 09/08/2016
	Operating Supplies			310.79			
84117180 14823	MCKESSON MEDICAL SURGICAL MISC MEDICAL SUPPLIES 206-336-740.00	09/08/2016 MONICAK	09/08/2016	19.44	19.44	Open	N 09/08/2016
	Operating Supplies			19.44			
	Total for vendor 032661 - MCKESSON MEDICAL SURGICAL:			1,047.32	1,047.32		

## Vendor 033829 - RIDGE COMPANY:

990465 14801	RIDGE COMPANY BRAKE PADS 206-336-939.00	09/08/2016 MONICAK	09/08/2016	46.81	46.81	Open	N 09/08/2016
	Maint. - Vehicle			46.81			
990657 14802	RIDGE COMPANY AEROSOLS 206-336-939.00	09/08/2016 MONICAK	09/08/2016	22.80	22.80	Open	N 09/08/2016
	Maint. - Vehicle			22.80			
989656 14808	RIDGE COMPANY ADHESIVE REMOVER/BLADES 207-301-939.00	09/08/2016 MONICAK	09/08/2016	131.90	131.90	Open	N 09/08/2016
	Maint. - Vehicle			131.90			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
991142 14834	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	09/08/2016 MONICAK Maint. - Vehicle	09/08/2016	84.77 84.77	84.77	Open	N 09/08/2016
992165 14839	RIDGE COMPANY JACKS 206-336-939.00	09/08/2016 MONICAK Maint. - Vehicle	09/08/2016	458.00 458.00	458.00	Open	N 09/08/2016
Total for vendor 033829 - RIDGE COMPANY:				<u>744.28</u>	<u>744.28</u>		
Vendor 045676 - ROE-COMM, INC.:							
343436 14809	ROE-COMM, INC. ESTIMATE FEE 206-336-933.00	09/08/2016 MONICAK Maint. - Radio	09/08/2016	30.00 30.00	30.00	Open	N 09/08/2016
343540 14838	ROE-COMM, INC. REPAIR 207-301-933.00	09/08/2016 MONICAK Maint. - Radio	09/08/2016	101.50 101.50	101.50	Open	N 09/08/2016
Total for vendor 045676 - ROE-COMM, INC.:				<u>131.50</u>	<u>131.50</u>		
Vendor 057223 - WAGNER DOOR COMPANY:							
082616 14842	WAGNER DOOR COMPANY DOORS/INSTALLATION 811-440-983.06	09/08/2016 MONICAK Station Upgrades	09/08/2016	8,803.00 8,803.00	8,803.00	Open	N 09/08/2016
Total for vendor 057223 - WAGNER DOOR COMPANY:				<u>8,803.00</u>	<u>8,803.00</u>		
Vendor 058029 - PREIN & NEWHOF, INC.:							
35692 14795	PREIN & NEWHOF, INC. PRAIRIEVIEW FARMS 101-200-820.00	09/08/2016 MONICAK Engineering Services	09/08/2016	597.00 597.00	597.00	Open	N 09/08/2016
35674 14796	PREIN & NEWHOF, INC. MISC MAPPING 101-200-820.00	09/08/2016 MONICAK Engineering Services	09/08/2016	12.00 12.00	12.00	Open	N 09/08/2016
35671 14797	PREIN & NEWHOF, INC. REVIEW LEAD - 259/260 FENIMORE 883-520-820.00	09/08/2016 MONICAK REVIEW LEAD - 259-260 FENIMORE	09/08/2016	282.75 282.75	282.75	Open	N 09/08/2016
Total for vendor 058029 - PREIN & NEWHOF, INC.:				<u>891.75</u>	<u>891.75</u>		

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 500005 - ARTWEAR APPAREL GRAPHICS:							
16878 14836	ARTWEAR APPAREL GRAPHICS UNIFORMS 206-336-748.00	09/08/2016 MONICAK Personal Equipment Allowance	09/08/2016	210.00 210.00	210.00	Open	N 09/08/2016
16879 14847	ARTWEAR APPAREL GRAPHICS UNIFORMS 101-265-748.00	09/08/2016 MONICAK Personal Equip. - Allowance	09/08/2016	320.00 320.00	320.00	Open	N 09/08/2016
Total for vendor 500005 - ARTWEAR APPAREL GRAPHICS:				530.00	530.00		
Vendor 500106 - ALLIED 100, LLC:							
719702 14841	ALLIED 100, LLC BATTERY 206-336-740.00	09/08/2016 MONICAK Operating Supplies	09/08/2016	243.00 243.00	243.00	Open	N 09/08/2016
Total for vendor 500106 - ALLIED 100, LLC:				243.00	243.00		
Vendor 500126 - CMP DISTRIBUTORS, INC.:							
49087 14846	CMP DISTRIBUTORS, INC. UNIFORMS 101-265-748.00	09/08/2016 MONICAK Personal Equip. - Allowance	09/08/2016	374.60 374.60	374.60	Open	N 09/08/2016
Total for vendor 500126 - CMP DISTRIBUTORS, INC.:				374.60	374.60		
Vendor 500207 - ESPER ELECTRIC, LTD:							
9850 14868	ESPER ELECTRIC, LTD REWIRE FIXTURES 206-336-931.00	09/08/2016 MONICAK Maint. - Building	09/08/2016	352.42 352.42	352.42	Open	N 09/08/2016
Total for vendor 500207 - ESPER ELECTRIC, LTD:				352.42	352.42		
Vendor 500287 - PNC EQUIPMENT FINANCE, LLC:							
083016 14855	PNC EQUIPMENT FINANCE, LLC LEASE #192928000 811-440-983.06	09/08/2016 MONICAK Station Upgrades	09/08/2016	66,060.37 66,060.37	66,060.37	Open	N 09/08/2016
Total for vendor 500287 - PNC EQUIPMENT FINANCE, LLC:				66,060.37	66,060.37		
Vendor 500440 - INTERSTATE ALL BATTERY:							

User: MONICAK

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
6890 14815	INTERSTATE ALL BATTERY BATTERIES 101-265-811.00	09/08/2016 MONICAK	09/08/2016	32.20	32.20	Open	N 09/08/2016
	Purchased Service			32.20			
	Total for vendor 500440 - INTERSTATE ALL BATTERY:			<u>32.20</u>	<u>32.20</u>		
Vendor 500527 - KERKSTRA PORTABLE RESTROOM:							
96899 14850	KERKSTRA PORTABLE RESTROOM STROUD PARK 101-751-740.00	09/08/2016 MONICAK	09/08/2016	80.00	80.00	Open	N 09/08/2016
	Operating Supplies			80.00			
96900 14851	KERKSTRA PORTABLE RESTROOM WILSON PARK 101-751-740.00	09/08/2016 MONICAK	09/08/2016	80.00	80.00	Open	N 09/08/2016
	Operating Supplies			80.00			
	Total for vendor 500527 - KERKSTRA PORTABLE RESTROOM:			<u>160.00</u>	<u>160.00</u>		
Vendor 500573 - LOWDER'S AUTOMOTIVE, INC.:							
88875 14830	LOWDER'S AUTOMOTIVE, INC. TIRE DISPOSAL 207-301-811.00	09/08/2016 MONICAK	09/08/2016	171.00	171.00	Open	N 09/08/2016
	Purchased Service			171.00			
90323 14831	LOWDER'S AUTOMOTIVE, INC. REPAIR BLOWER 101-265-939.00	09/08/2016 MONICAK	09/08/2016	153.37	153.37	Open	N 09/08/2016
	Maint. - Vehicle			153.37			
	Total for vendor 500573 - LOWDER'S AUTOMOTIVE, INC.:			<u>324.37</u>	<u>324.37</u>		
Vendor 500577 - LEHRMAN LAWN CARE:							
937 14848	LEHRMAN LAWN CARE LAWN CARE/WEED ORD 101-265-811.00	09/08/2016 MONICAK	09/08/2016	2,760.00	2,760.00	Open	N 09/08/2016
	Purchased Service			1,440.00			
	Clean-up/Mowing/Demo - Twp Svc			1,320.00			
	Total for vendor 500577 - LEHRMAN LAWN CARE:			<u>2,760.00</u>	<u>2,760.00</u>		
Vendor 500582 - LYNWELL COFFEE:							
198536 14810	LYNWELL COFFEE COFFEE 101-200-727.00	09/08/2016 MONICAK	09/08/2016	61.00	61.00	Open	N 09/08/2016
	Office Supplies			61.00			
	Total for vendor 500582 - LYNWELL COFFEE:			<u>61.00</u>	<u>61.00</u>		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 500590 - LOWE'S COMPANIES, INC.:							
25587 14800	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-939.00	09/08/2016 MONICAK	09/08/2016	20.06	20.06	Open	N 09/08/2016
	Maint. - Vehicle			20.06			
27560 14840	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	09/08/2016 MONICAK	09/08/2016	75.65	75.65	Open	N 09/08/2016
	Operating Supplies			75.65			
	Total for vendor 500590 - LOWE'S COMPANIES, INC.:			95.71	95.71		
Vendor 500598 - EXTREME POWER EQUIPMENT:							
41476 14824	EXTREME POWER EQUIPMENT INSTALL TUBE 101-265-934.00	09/08/2016 MONICAK	09/08/2016	29.49	29.49	Open	N 09/08/2016
	Maint. - Machine			29.49			
	Total for vendor 500598 - EXTREME POWER EQUIPMENT:			29.49	29.49		
Vendor 500604 - C. STODDARD & SON, INC.:							
52093 14794	C. STODDARD & SON, INC. DRUM OF ETHYLACETATE 101-200-811.00	09/08/2016 MONICAK	09/08/2016	350.00	350.00	Open	N 09/08/2016
	Purchased Service			350.00			
	Total for vendor 500604 - C. STODDARD & SON, INC.:			350.00	350.00		
Vendor 500720 - ONE WAY PRODUCTS, INC.:							
614708 14813	ONE WAY PRODUCTS, INC. ROLL TOWEL 101-265-740.00	09/08/2016 MONICAK	09/08/2016	28.37	28.37	Open	N 09/08/2016
	Operating Supplies			28.37			
614914 14814	ONE WAY PRODUCTS, INC. ROLL TOWEL 101-265-740.00	09/08/2016 MONICAK	09/08/2016	107.75	107.75	Open	N 09/08/2016
	Operating Supplies			107.75			
	Total for vendor 500720 - ONE WAY PRODUCTS, INC.:			136.12	136.12		
Vendor 501172 - WRAPS & SIGNS BY TRIM IT:							
8126 14793	WRAPS & SIGNS BY TRIM IT DOOR WRAPS 810-440-983.00	09/08/2016 MONICAK	09/08/2016	2,455.98	2,455.98	Open	N 09/08/2016
	Police Capital Improvement			2,455.98			
	Total for vendor 501172 - WRAPS & SIGNS BY TRIM IT:			2,455.98	2,455.98		

User: MONICAK

EXP CHECK RUN DATES 09/13/2016 - 09/13/2016

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BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: FOOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	82	# Due:	82	Totals:	130,579.62		130,579.62
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					<u>130,579.62</u>		<u>130,579.62</u>

## --- TOTALS BY FUND ---

101 - GENERAL	8,552.85	8,552.85
206 - FIRE	9,081.17	9,081.17
207 - POLICE	404.40	404.40
219 - STREET LIGHTS	17,345.02	17,345.02
226 - RECYCLING	2,754.94	2,754.94
266 - LAW ENFORCEMENT TRAINING	325.00	325.00
701 - TRUST & AGENCY	1,820.00	1,820.00
810 - POLICE CAPITAL IMPROVEMENT	15,150.12	15,150.12
811 - FIRE CAPITAL IMPROVEMENT	74,863.37	74,863.37
883 - SEWER IMPROVEMENT	282.75	282.75

## --- TOTALS BY DEPT/ACTIVITY ---

000 -	1,820.00	1,820.00
200 - GENERAL SERVICES_ADMIN	1,655.97	1,655.97
265 - MAINTENANCE	5,020.11	5,020.11
276 - CEMETERY	924.68	924.68
301 - POLICE	404.40	404.40
310 - ENFORCEMENT (ORD, UNSAFE BD	180.00	180.00
320 - STATE TRAINING MONEY	325.00	325.00
336 - FIRE	9,081.17	9,081.17
400 - PLANNING/ZONING	299.40	299.40
440 - CAPTIAL IMPROVEMENT	90,013.49	90,013.49
448 - STREET LIGHTS	17,345.02	17,345.02
520 - SEWER IMPROVEMENT	282.75	282.75
527 - RECYCLING	2,754.94	2,754.94
751 - RECREATION	472.69	472.69

09/01/2016

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP  
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	160,963.32	41,020.70	49,036.68	76.65
101-000-473.00	Rental Application Fees	30,000.00	15,902.00	9,500.00	14,098.00	53.01
101-000-474.00	LICENSE FEES/SIGNS	2,500.00	1,885.00	90.00	615.00	75.40
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING FI	8,000.00	10,000.00	790.00	(2,000.00)	125.00
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	1,050.00	315.00	750.00	58.33
101-000-602.00	WITNESS/JURY-GEN ONLY	0.00	0.00	0.00	0.00	0.00
101-000-603.00	UNCLASSIFIED	10,000.00	19,718.33	35.00	(9,718.33)	197.18
101-000-626.00	PASSPORT FEE/FIRE REPORTS	9,000.00	19,922.95	1,655.00	(10,922.95)	221.37
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	20,798.36	2,629.26	(798.36)	103.99
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	8,600.00	800.00	(1,600.00)	122.86
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	176,195.15	9,598.49	43,804.85	80.09
101-000-652.00	Collection Fees	30,000.00	28,339.50	0.00	1,660.50	94.47

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
101-000-654.00	Water Surcharge Fees	105,000.00	79,451.95	25,020.97	25,548.05	75.67
101-000-660.00	District Court Fees	35,000.00	16,994.49	0.00	18,005.51	48.56
101-000-660.01	False Alarm	3,500.00	1,000.00	0.00	2,500.00	28.57
101-000-664.00	Interest Earned	20,000.00	12,403.02	0.00	7,596.98	62.02
101-000-667.00	Room Rental - Income	5,500.00	6,050.00	625.00	(550.00)	110.00
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 REIMBURSEMENTS/	0.00	27.00	0.00	(27.00)	100.00
101-000-699.00	TRANSERS IN/TRANSFERS OUT	0.00	35.00	35.00	(35.00)	100.00
Total Dept 000		6,712,374.00	5,365,377.41	92,114.42	1,346,996.59	79.93
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	5,365,377.41	92,114.42	1,346,996.59	79.93
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	5,319.84	664.98	(119.84)	102.30
101-101-712.00	Compensation - Trustees	28,000.00	17,500.00	2,660.00	10,500.00	62.50
101-101-715.00	FICA	1,800.00	1,312.46	173.26	487.54	72.91

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
101-101-716.00	Hospitalization	40,000.00	19,555.58	2,394.20	20,444.42	48.89
101-101-716.01	Hospitalization	0.00	152.46	21.78	(152.46)	100.00
101-101-717.00	Life Insurance	1,800.00	827.20	103.40	972.80	45.96
101-101-718.00	Pension	2,800.00	1,750.00	266.00	1,050.00	62.50
101-101-862.00	Travel - Conf.	7,000.00	2,152.02	0.00	4,847.98	30.74
Total Dept 101-LEGISLATIVE		86,600.00	48,569.56	6,283.62	38,030.44	56.08
Dept 171-SUPERVISOR						
101-171-701.00	Wages - Department Head	61,500.00	42,500.00	5,000.00	19,000.00	69.11
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	1,472.00	184.00	728.00	66.91
101-171-715.00	FICA	4,800.00	3,358.04	395.84	1,441.96	69.96
101-171-716.00	Hospitalization	550.00	271.92	33.99	278.08	49.44
101-171-716.01	Hospitalization	0.00	31.78	4.54	(31.78)	100.00
101-171-717.00	Life Insurance	500.00	244.40	30.55	255.60	48.88
101-171-718.00	Pension	6,150.00	4,250.00	500.00	1,900.00	69.11
101-171-862.00	TRAVEL/CONFERENCES - SUPERVISOR	2,500.00	1,134.38	0.00	1,365.62	45.38
Total Dept 171-SUPERVISOR		78,200.00	53,262.52	6,148.92	24,937.48	68.11
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	2,966.87	988.96	1,133.13	72.36
101-191-703.00	Overtime	9,000.00	6,972.21	2,337.28	2,027.79	77.47
101-191-712.00	Election Board	32,000.00	7,242.50	11,240.00	24,757.50	22.63

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	683.65	228.59	16.35	97.66
101-191-716.00	Hospitalization	4,500.00	3,476.86	1,909.28	1,023.14	77.26
101-191-716.01	Hospitalization	0.00	32.16	17.06	(32.16)	100.00
101-191-717.00	Life Insurance	300.00	209.46	102.41	90.54	69.82
101-191-718.00	Pension	1,700.00	1,191.65	399.15	508.35	70.10
101-191-727.00	Office Supplies	8,000.00	2,141.59	474.16	5,858.41	26.77
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	5,076.48	30.00	(76.48)	101.53
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	30,481.66	17,726.89	35,318.34	46.32
Dept 200-GENERAL SERVICES_ADMIN						
101-200-702.00	WAGES -	178,500.00	113,169.63	13,389.77	65,330.37	63.40
101-200-703.00	Overtime	1,500.00	1,431.56	92.72	68.44	95.44
101-200-711.00	Insurance Opt Out	18,000.00	9,280.00	1,160.00	8,720.00	51.56
101-200-712.00	HEARING OFFICER	0.00	0.00	0.00	0.00	0.00
101-200-715.00	FICA	14,500.00	9,089.55	1,073.48	5,410.45	62.69
101-200-716.00	Hospitalization	41,000.00	23,027.46	2,776.77	17,972.54	56.16
101-200-716.01	Hospitalization	0.00	238.19	32.49	(238.19)	100.00
101-200-717.00	Life Insurance	2,500.00	2,028.15	244.65	471.85	81.13
101-200-718.00	Pension	21,500.00	13,181.73	1,548.79	8,318.27	61.31
101-200-727.00	Office Supplies	13,000.00	7,098.73	1,356.95	5,901.27	54.61
101-200-730.00	Postage	25,000.00	17,405.41	(114.75)	7,594.59	69.62
101-200-732.00	Dues	8,500.00	6,013.38	126.48	2,486.62	70.75
101-200-740.00	Operating Supplies	3,500.00	1,988.07	463.02	1,511.93	56.80
101-200-742.00	Software Programs/Fees	20,000.00	15,766.00	11,927.00	4,234.00	78.83
101-200-810.00	Computer Service	17,000.00	18,821.92	6,733.03	(1,821.92)	110.72

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
101-200-811.00	Purchased Service	18,000.00	19,816.52	8,585.33	(1,816.52)	110.09
101-200-814.00	Purchased Maint. Service	20,000.00	2,524.14	388.65	17,475.86	12.62
101-200-817.00	ACCOUNTING SERVICE	18,000.00	18,050.00	50.00	(50.00)	100.28
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	1,178.00	260.00	2,822.00	29.45
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	23,710.10	6,865.10	8,289.90	74.09
101-200-828.00	Legal Services - Labor	5,000.00	2,727.00	2,727.00	2,273.00	54.54
101-200-853.00	Telephone	25,000.00	5,239.83	610.78	19,760.17	20.96
101-200-861.00	Travel - Auto Expense	250.00	440.21	0.00	(190.21)	176.08
101-200-862.00	Travel - Conferences	2,500.00	1,443.81	361.05	1,056.19	57.75
101-200-903.00	Notices and Publications	8,000.00	7,975.69	0.00	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	17,441.27	3,057.14	15,558.73	52.85
101-200-923.00	Utilities - Fuel	15,000.00	5,572.38	0.00	9,427.62	37.15
101-200-927.00	Utilities - Water	2,500.00	776.23	106.30	1,723.77	31.05
101-200-956.00	Unclassified	10,000.00	1,369.27	142.58	8,630.73	13.69
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	393,546.29	63,964.33	238,703.71	62.25
Dept 209-ASSESSOR						
101-209-701.00	Wages - Department Head	71,300.00	46,562.84	5,477.98	24,737.16	65.31
101-209-702.00	WAGES -	48,500.00	30,545.01	3,377.58	17,954.99	62.98
101-209-711.00	Insurance Opt Out	4,600.00	3,385.60	423.20	1,214.40	73.60
101-209-712.00	Compensation-Bd. of Review	2,200.00	1,620.00	0.00	580.00	73.64
101-209-715.00	FICA	8,700.00	5,752.61	659.12	2,947.39	66.12
101-209-716.00	Hospitalization	21,000.00	19,091.09	2,373.06	1,908.91	90.91
101-209-716.01	Hospitalization	0.00	152.46	21.78	(152.46)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
101-209-717.00	Life Insurance & AD&D	2,200.00	1,541.72	180.25	658.28	70.08
101-209-718.00	Pension	17,300.00	9,042.75	1,062.66	8,257.25	52.27
101-209-727.00	Office Supplies	400.00	1,007.81	79.52	(607.81)	251.95
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	210.94	30.25	39.06	84.38
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	1,940.00	1,290.00	8,060.00	19.40
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	123,719.95	14,975.40	88,030.05	58.43
Dept 215-CLERK						
101-215-701.00	Wages - Department Head	61,150.00	42,500.00	5,000.00	18,650.00	69.50
101-215-702.00	WAGES -	49,800.00	33,092.37	3,893.22	16,707.63	66.45
101-215-711.00	Insurance Opt Out	0.00	0.00	0.00	0.00	0.00
101-215-715.00	FICA	8,500.00	4,946.83	579.93	3,553.17	58.20
101-215-716.00	Hospitalization	41,500.00	23,542.50	2,349.18	17,957.50	56.73
101-215-716.01	Hospitalization	0.00	141.40	18.25	(141.40)	100.00
101-215-717.00	Life Insurance	1,300.00	794.29	88.98	505.71	61.10
101-215-718.00	Pension	12,300.00	8,221.03	967.18	4,078.97	66.84
101-215-862.00	TRAINING/CONFERENCES - CLERK	2,000.00	1,040.44	0.00	959.56	52.02
Total Dept 215-CLERK		176,550.00	114,278.86	12,896.74	62,271.14	64.73
Dept 253-TREASURER						
101-253-701.00	Wages - Department Head	61,150.00	42,500.00	5,000.00	18,650.00	69.50
101-253-702.00	WAGES -	49,800.00	33,092.31	3,893.21	16,707.69	66.45

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101-253-711.00	Insurance Opt Out	5,200.00	3,712.00	464.00	1,488.00	71.38
101-253-715.00	FICA	8,500.00	5,806.40	683.70	2,693.60	68.31
101-253-716.00	Hospitalization	14,000.00	12,244.71	987.11	1,755.29	87.46
101-253-717.00	Life Insurance	1,300.00	794.35	95.87	505.65	61.10
101-253-718.00	Pension	12,300.00	8,221.07	967.18	4,078.93	66.84
101-253-862.00	TRAINING/CONFERENCES - TREASUR	2,500.00	354.32	13.32	2,145.68	14.17
Total Dept 253-TREASURER		154,750.00	106,725.16	12,104.39	48,024.84	68.97
Dept 265-MAINTENANCE						
101-265-702.00	WAGES -	125,000.00	75,981.40	8,659.48	49,018.60	60.79
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	5,275.25	602.83	4,424.75	54.38
101-265-716.00	Hospitalization	51,000.00	30,021.11	2,762.98	20,978.89	58.86
101-265-716.01	Hospitalization	0.00	159.87	15.99	(159.87)	100.00
101-265-717.00	Life Insurance	2,700.00	1,478.42	148.14	1,221.58	54.76
101-265-718.00	Pension	15,500.00	9,162.17	1,039.12	6,337.83	59.11
101-265-740.00	Operating Supplies	4,000.00	3,837.40	302.98	162.60	95.94
101-265-747.00	Small Tools & Equipment	450.00	155.67	34.96	294.33	34.59
101-265-748.00	Personal Equip. - Allowance	1,000.00	299.20	299.20	700.80	29.92
101-265-751.00	Gas & Oil	4,800.00	1,299.55	204.48	3,500.45	27.07
101-265-811.00	Purchased Service	10,000.00	6,559.59	1,477.65	3,440.41	65.60
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	8,856.59	1,002.53	7,143.41	55.35
101-265-932.00	Maint. - Grounds	4,000.00	11,191.00	0.00	(7,191.00)	279.78
101-265-934.00	Maint. - Machine	1,000.00	123.48	0.00	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	156,282.18	16,550.34	92,667.82	62.78

Dept 276-CEMETERY

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
101-276-705.00	Wages - Maintenance	10,000.00	6,034.90	764.20	3,965.10	60.35
101-276-706.00	CEMETERY OVERTIME	750.00	177.00	101.14	573.00	23.60
101-276-715.00	FICA	825.00	423.59	57.94	401.41	51.34
101-276-716.00	Hospitalization	0.00	1,581.86	19.30	(1,581.86)	100.00
101-276-716.01	Hospitalization	0.00	11.41	0.14	(11.41)	100.00
101-276-717.00	Life Insurance	0.00	60.72	0.74	(60.72)	100.00
101-276-718.00	Pension	1,300.00	745.43	103.85	554.57	57.34
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	0.00	199.00	90.05
101-276-927.00	Utilities - Water	2,500.00	2,337.06	1,370.18	162.94	93.48
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	2,383.67	377.73	116.33	95.35
101-276-945.00	Rentals - Equipment	250.00	1,155.00	235.00	(905.00)	462.00
Total Dept 276-CEMETERY		21,625.00	16,782.79	3,030.22	4,842.21	77.61
Dept 310-ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)						
101-310-702.00	WAGES -	18,000.00	13,062.21	1,726.38	4,937.79	72.57
101-310-703.00	HEARING OFFICER	1,500.00	255.00	0.00	1,245.00	17.00
101-310-715.00	FICA	1,500.00	1,018.77	132.07	481.23	67.92
101-310-740.00	Operating Supplies	400.00	160.92	136.56	239.08	40.23
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	54,550.00	90.00	(4,550.00)	109.10
101-310-827.00	Legal Service-Gen. Twp.	7,000.00	16,831.00	2,315.00	(9,831.00)	240.44
101-310-862.00	Travel - Conf.	250.00	0.00	0.00	250.00	0.00
Total Dept 310-ENFORCEMENT (ORD, UNSAFE BDG, RENTA		78,650.00	85,877.90	4,400.01	(7,227.90)	109.19
Dept 400-PLANNING/ZONING						
101-400-712.00	Planning/Appeals Board	13,000.00	9,500.00	0.00	3,500.00	73.08
101-400-715.00	FICA	1,000.00	726.78	0.00	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 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
101-400-718.00	Pension	0.00	135.00	0.00	(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	27,662.02	3,573.75	(2,662.02)	110.65
101-400-820.00	Engineering Services	4,000.00	6,989.69	0.00	(2,989.69)	174.74
101-400-821.00	Planning Consultant	35,000.00	29,157.28	2,420.00	5,842.72	83.31
101-400-827.00	Legal Services - Gen. Twp.	20,000.00	17,958.64	2,866.00	2,041.36	89.79
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	0.00	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	94,747.30	8,859.75	8,902.70	91.41
Dept 425-EMERGENCY PREPAREDNESS						
101-425-740.00	Disaster Relief	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 425-EMERGENCY PREPAREDNESS		2,000.00	0.00	0.00	2,000.00	0.00
Dept 439-OTHER PUBLIC SAFETY						
101-439-854.00	911	(2,000.00)	(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	669.60	0.00	164,330.40	0.41
101-446-969.01	SIDEWALKS	50,000.00	8,928.05	0.00	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	9,597.65	0.00	205,402.35	4.46
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	864.00	160.00	1,136.00	43.20

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
101-751-921.00	Utilities - Electric	2,000.00	1,447.14	314.62	552.86	72.36
101-751-927.00	Utilities - Water	0.00	49.84	16.34	(49.84)	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	2,360.98	490.96	6,139.02	27.78
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	30,537.94	524.55	(18,537.94)	254.48
Total Dept 901-CAPITAL OUTLAY_GENERAL		12,000.00	30,537.94	524.55	(18,537.94)	254.48
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	1,265,811.52	167,956.12	881,198.48	58.96
Fund 101 - GENERAL:						
TOTAL REVENUES		6,712,374.00	5,365,377.41	92,114.42	1,346,996.59	79.93
TOTAL EXPENDITURES		2,147,010.00	1,265,811.52	167,956.12	881,198.48	58.96
NET OF REVENUES & EXPENDITURES		4,565,364.00	4,099,565.89	(75,841.70)	465,798.11	89.80

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
Dept 000						
206-000-673.02	Sale of Fire Assets	0.00	10,800.00	7,000.00	(10,800.00)	100.00
206-000-681.00	FIRE WAGE REIMBURSEMENTS/WOF	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	10,842.70	7,000.00	(10,842.70)	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	10,842.70	7,000.00	(10,842.70)	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	58,615.49	6,895.94	30,984.51	65.42
206-336-702.00	WAGES -	209,000.00	138,421.14	16,284.84	70,578.86	66.23
206-336-703.00	Wages - Career Firefighters	121,400.00	81,910.15	11,351.51	39,489.85	67.47
206-336-704.01	Response Time	33,000.00	19,676.01	1,775.23	13,323.99	59.62
206-336-704.02	Response Time	80,000.00	45,820.38	4,558.62	34,179.62	57.28
206-336-704.03	Response Time	10,000.00	6,846.31	690.55	3,153.69	68.46
206-336-704.04	Response Time	87,000.00	77,997.82	8,725.79	9,002.18	89.65
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	26,816.34	3,494.71	22,183.66	54.73
206-336-706.02	Sit Time	51,000.00	21,142.17	2,945.77	29,857.83	41.46
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 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
206-336-706.04	Sit Time	51,000.00	34,917.24	3,467.54	16,082.76	68.47
206-336-707.00	Training	45,000.00	28,896.93	5,037.83	16,103.07	64.22
206-336-711.00	Insurance Opt Out	5,125.00	3,712.00	464.00	1,413.00	72.43
206-336-713.00	VEHICLE MAINTENANCE	0.00	0.00	0.00	0.00	0.00
206-336-715.00	FICA	42,000.00	25,001.85	3,048.52	16,998.15	59.53
206-336-716.00	Hospitalization	92,000.00	57,346.97	6,856.68	34,653.03	62.33
206-336-716.01	Hospitalization	0.00	394.03	56.29	(394.03)	100.00
206-336-717.00	Life Insurance	7,400.00	4,905.88	617.98	2,494.12	66.30
206-336-718.00	Pension	75,500.00	50,551.61	6,130.88	24,948.39	66.96
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	1,035.22	251.38	1,214.78	46.01
206-336-732.00	Publ., Subscript., & Dues	2,900.00	2,427.01	675.00	472.99	83.69
206-336-740.00	Operating Supplies	18,000.00	11,300.27	1,707.41	6,699.73	62.78
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	34,238.96	520.00	3,261.04	91.30
206-336-748.00	Personal Equipment Allowance	52,300.00	24,951.64	11,518.45	27,348.36	47.71
206-336-751.00	Gas & Oil	20,000.00	5,870.01	1,049.57	14,129.99	29.35
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	18,296.62	1,304.51	13,703.38	57.18
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	8,204.44	958.87	6,795.56	54.70
206-336-862.00	Travel - Conferences	5,500.00	971.29	332.10	4,528.71	17.66
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	0.00	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	3,907.50	673.08	2,392.50	62.02
206-336-921.02	Utilities - Electric	8,600.00	5,517.80	857.33	3,082.20	64.16
206-336-921.03	Utilities - Electric	2,500.00	1,014.16	116.23	1,485.84	40.57
206-336-921.04	Utilities - Electric	8,600.00	4,573.22	741.82	4,026.78	53.18

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	2,414.02	64.94	5,085.98	32.19
206-336-923.02	Utilities - Fuel	8,000.00	2,301.30	54.41	5,698.70	28.77
206-336-923.03	Utilities - Fuel	5,000.00	1,448.35	18.87	3,551.65	28.97
206-336-923.04	Utilities - Fuel	7,500.00	2,356.18	38.76	5,143.82	31.42
206-336-923.08	UTILITIES - FUEL	0.00	0.00	0.00	0.00	0.00
206-336-927.01	Water	600.00	371.73	153.64	228.27	61.96
206-336-927.02	Utilities - Water	1,400.00	905.62	254.01	494.38	64.69
206-336-927.03	Utilities - Water	375.00	201.49	24.74	173.51	53.73
206-336-927.04	Water	1,300.00	560.34	167.30	739.66	43.10
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	3,681.08	344.04	11,318.92	24.54
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	0.00	1,362.59	51.34
206-336-933.00	Maint. - Radio	4,000.00	982.15	0.00	3,017.85	24.55
206-336-934.00	Maint. - Machine	2,200.00	626.20	21.95	1,573.80	28.46
206-336-939.00	Maint. - Vehicle	33,000.00	18,570.32	1,508.26	14,429.68	56.27
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	0.00	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	914,233.71	105,759.35	599,916.29	60.38
TOTAL Expenditures		1,514,150.00	914,233.71	105,759.35	599,916.29	60.38
Fund 206 - FIRE:						
TOTAL REVENUES		0.00	10,842.70	7,000.00	(10,842.70)	100.00
TOTAL EXPENDITURES		1,514,150.00	914,233.71	105,759.35	599,916.29	60.38
NET OF REVENUES & EXPENDITURES		(1,514,150.00)	(903,391.01)	(98,759.35)	(610,758.99)	59.66

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	172,653.83	24,412.67	127,346.17	57.55
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	0.00	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	0.00	(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	0.00	(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 REIMBURSEMENTS/W	0.00	4,627.60	0.00	(4,627.60)	100.00
207-000-681.01	Police OT Wage Reimbursements	25,000.00	61,274.50	8,223.37	(36,274.50)	245.10
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	2,021.81	351.95	1,978.19	50.55
207-000-683.00	OWI Reimbursement	7,000.00	4,697.18	0.00	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	991,048.22	32,987.99	57,189.78	94.54

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	991,048.22	32,987.99	57,189.78	94.54
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	67,697.06	7,964.36	35,727.94	65.46
207-301-702.00	WAGES -	2,027,000.00	1,275,966.29	149,112.64	751,033.71	62.95
207-301-702.01	Dispatcher Wages	214,400.00	114,318.23	15,055.75	100,081.77	53.32
207-301-703.00	Overtime	75,000.00	67,811.35	10,377.60	7,188.65	90.42
207-301-703.01	Outside Overtime	25,000.00	70,507.16	6,452.42	(45,507.16)	282.03
207-301-704.00	Clerical Wages	189,000.00	108,732.09	13,283.26	80,267.91	57.53
207-301-704.01	Clerical Wages - Svc Officers	55,500.00	21,284.16	2,708.67	34,215.84	38.35
207-301-705.00	Clerical Wages - OT	6,500.00	3,085.89	354.61	3,414.11	47.48
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	1,555.50	164.50	1,444.50	51.85
207-301-708.00	Holiday Pay	35,500.00	20,674.65	0.00	14,825.35	58.24
207-301-709.00	Longevity Pay	57,330.00	34,510.00	2,480.00	22,820.00	60.20
207-301-710.00	Sick Pay	18,000.00	5,702.09	2,016.35	12,297.91	31.68
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	34,526.18	2,791.60	20,473.82	62.77
207-301-712.65	Clerical Wages - SCAR	20,650.00	12,445.72	1,432.86	8,204.28	60.27
207-301-715.00	FICA	225,000.00	136,876.34	15,971.26	88,123.66	60.83
207-301-716.00	Hospitalization	500,000.00	320,973.42	35,084.82	179,026.58	64.19
207-301-716.01	Hospitalization	0.00	2,385.84	342.14	(2,385.84)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
207-301-717.00	Life Insurance	50,000.00	29,392.83	3,642.67	20,607.17	58.79
207-301-718.00	Clerical Pension	20,000.00	9,615.25	1,139.76	10,384.75	48.08
207-301-718.01	FOP Pension	400,000.00	250,883.71	29,574.84	149,116.29	62.72
207-301-727.00	Office Supplies	7,000.00	1,965.71	49.06	5,034.29	28.08
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	1,606.73	647.73	(6.73)	100.42
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	249.00	249.00	1,751.00	12.45
207-301-747.00	Small Tools & Equipment	5,500.00	2,441.19	1,144.46	3,058.81	44.39
207-301-748.00	Uniforms/Personal Equipment	28,000.00	17,596.63	7,953.93	10,403.37	62.85
207-301-749.00	Uniform Cleaning	5,000.00	1,307.75	0.00	3,692.25	26.16
207-301-751.00	Gas & Oil	80,000.00	26,628.99	3,952.76	53,371.01	33.29
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	2,122.55	127.25	3,877.45	35.38
207-301-810.00	Computer Service	5,200.00	139.30	119.40	5,060.70	2.68
207-301-811.00	Purchased Service	10,000.00	6,208.40	0.00	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	0.00	(347.78)	157.96
207-301-827.00	Legal	50,000.00	6,487.00	960.00	43,513.00	12.97
207-301-853.00	Telephone	15,000.00	10,510.15	1,153.34	4,489.85	70.07
207-301-853.01	Lein Billing	2,100.00	2,030.00	0.00	70.00	96.67
207-301-853.02	Radio Tower T1 Line	4,700.00	2,831.81	354.16	1,868.19	60.25
207-301-862.00	Travel - Conferences	2,500.00	1,629.47	501.58	870.53	65.18
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	0.00	3,692.00	38.47
207-301-921.00	RAVINE TOWER SITE - ELECTRIC	0.00	1,960.62	293.21	(1,960.62)	100.00
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	12,000.00	1,500.00	6,000.00	66.67
207-301-933.00	Maint. - Radio	7,000.00	3,843.99	0.00	3,156.01	54.91

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
207-301-934.00	Maint. - Machine	5,500.00	2,786.38	83.31	2,713.62	50.66
207-301-939.00	Maint. - Vehicle	35,000.00	17,483.41	1,276.42	17,516.59	49.95
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 FUNI	13,000.00	0.00	0.00	13,000.00	0.00
207-301-960.01	Tuition Reimbursement	5,000.00	838.94	0.00	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	2,848,810.40	320,315.72	1,800,494.60	61.27
TOTAL Expenditures		4,649,305.00	2,848,810.40	320,315.72	1,800,494.60	61.27
Fund 207 - POLICE:						
TOTAL REVENUES		1,048,238.00	991,048.22	32,987.99	57,189.78	94.54
TOTAL EXPENDITURES		4,649,305.00	2,848,810.40	320,315.72	1,800,494.60	61.27
NET OF REVENUES & EXPENDITURES		(3,601,067.00)	(1,857,762.18)	(287,327.73)	(1,743,304.82)	51.59

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 217 - LIVESCAN/SOR						
Revenues						
Dept 000						
217-000-580.00	LIVESCAN REVENUE	0.00	25,390.00	3,275.00	(25,390.00)	100.00
217-000-580.01	SOR REVENUE	0.00	3,350.00	150.00	(3,350.00)	100.00
217-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	28,740.00	3,425.00	(28,740.00)	100.00
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TOTAL Revenues		0.00	28,740.00	3,425.00	(28,740.00)	100.00
Expenditures						
Dept 301-POLICE						
217-301-956.00	LIVESCAN EXPENSE	0.00	4,113.25	492.25	(4,113.25)	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	4,653.25	492.25	(4,653.25)	100.00
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TOTAL Expenditures		0.00	4,653.25	492.25	(4,653.25)	100.00
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Fund 217 - LIVESCAN/SOR:						
TOTAL REVENUES		0.00	28,740.00	3,425.00	(28,740.00)	100.00
TOTAL EXPENDITURES		0.00	4,653.25	492.25	(4,653.25)	100.00
NET OF REVENUES & EXPENDITURES		0.00	24,086.75	2,932.75	(24,086.75)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	410.88	0.00	(410.88)	100.00
219-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
Total Dept 000		209,072.00	233,267.40	0.00	(24,195.40)	111.57
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TOTAL Revenues		209,072.00	233,267.40	0.00	(24,195.40)	111.57
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	119,529.01	16,168.79	130,470.99	47.81
Total Dept 448-STREET LIGHTS		250,000.00	119,529.01	16,168.79	130,470.99	47.81
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TOTAL Expenditures		250,000.00	119,529.01	16,168.79	130,470.99	47.81
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Fund 219 - STREET LIGHTS:						
TOTAL REVENUES		209,072.00	233,267.40	0.00	(24,195.40)	111.57
TOTAL EXPENDITURES		250,000.00	119,529.01	16,168.79	130,470.99	47.81
NET OF REVENUES & EXPENDITURES		(40,928.00)	113,738.39	(16,168.79)	(154,666.39)	277.90

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	318.76	0.00	(318.76)	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	429,378.76	0.00	(618.76)	100.14
TOTAL Revenues		428,760.00	429,378.76	0.00	(618.76)	100.14
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	249,877.61	34,633.95	178,882.39	58.28
226-527-956.00	Recycling Bins	0.00	0.00	0.00	0.00	0.00
Total Dept 527-RECYCLING		428,760.00	249,877.61	34,633.95	178,882.39	58.28
TOTAL Expenditures		428,760.00	249,877.61	34,633.95	178,882.39	58.28
Fund 226 - RECYCLING:						
TOTAL REVENUES		428,760.00	429,378.76	0.00	(618.76)	100.14
TOTAL EXPENDITURES		428,760.00	249,877.61	34,633.95	178,882.39	58.28
NET OF REVENUES & EXPENDITURES		0.00	179,501.15	(34,633.95)	(179,501.15)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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 08/31/2016	ACTIVITY FOR 08/31/2016	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	12,776.41	1,000.00	6,223.59	67.24
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	13,376.41	1,000.00	5,623.59	70.40
TOTAL Expenditures						
		19,000.00	13,376.41	1,000.00	5,623.59	70.40
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	13,376.41	1,000.00	5,623.59	70.40

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
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	NET OF REVENUES & EXPENDITURES	0.00	(10,357.51)	(1,000.00)	10,357.51	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	35,668.55	11,777.53	8,331.45	81.06
270-000-664.00	Interest Earned	0.00	364.60	0.00	(364.60)	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	36,033.15	11,777.53	7,966.85	81.89
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TOTAL Revenues		44,000.00	36,033.15	11,777.53	7,966.85	81.89
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
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TOTAL Expenditures		9,000.00	6,591.86	0.00	2,408.14	73.24
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Fund 270 - 911 WIRELESS:						
TOTAL REVENUES		44,000.00	36,033.15	11,777.53	7,966.85	81.89
TOTAL EXPENDITURES		9,000.00	6,591.86	0.00	2,408.14	73.24
NET OF REVENUES & EXPENDITURES		35,000.00	29,441.29	11,777.53	5,558.71	84.12

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	4,296.43	0.00	(4,296.43)	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	4,296.43	0.00	(4,296.43)	100.00
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TOTAL Revenues		0.00	4,296.43	0.00	(4,296.43)	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	12,582.00	9,910.60	(12,582.00)	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	0.00	(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 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
301-906-970.00	Capital Improvement	3,245,000.00	874,409.45	739,031.46	2,370,590.55	26.95
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	1,076,676.16	748,942.06	2,168,323.84	33.18
TOTAL Expenditures		3,245,000.00	1,076,676.16	748,942.06	2,168,323.84	33.18
Fund 301 - ROAD DEBT SERVICE (VOTED BOND):						
TOTAL REVENUES		0.00	4,296.43	0.00	(4,296.43)	100.00
TOTAL EXPENDITURES		3,245,000.00	1,076,676.16	748,942.06	2,168,323.84	33.18
NET OF REVENUES & EXPENDITURES		(3,245,000.00)	(1,072,379.73)	(748,942.06)	(2,172,620.27)	33.05

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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
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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
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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 08/31/2016	ACTIVITY FOR 08/31/2016	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 08/31/2016	ACTIVITY FOR 08/31/2016	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 08/31/2016	ACTIVITY FOR 08/31/2016	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	12,900.00	12,900.00	(12,900.00)	100.00
Total Dept 698-GOLF COURSE		0.00	12,900.00	12,900.00	(12,900.00)	100.00
TOTAL Expenditures		0.00	12,900.00	12,900.00	(12,900.00)	100.00
Fund 584 - GOLF COURSE:						
TOTAL REVENUES		0.00	10,000.00	0.00	(10,000.00)	100.00
TOTAL EXPENDITURES		0.00	12,900.00	12,900.00	(12,900.00)	100.00
NET OF REVENUES & EXPENDITURES		0.00	(2,900.00)	(12,900.00)	2,900.00	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 615 - REVOLVING IMPROVEMENT						
Revenues						
Dept 000						
615-000-664.00	Interest Earned	0.00	976.83	0.00	(976.83)	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	976.83	0.00	(976.83)	100.00
TOTAL Revenues						
		0.00	976.83	0.00	(976.83)	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	976.83	0.00	(976.83)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	976.83	0.00	(976.83)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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 08/31/2016	ACTIVITY FOR 08/31/2016	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	1,073.03	0.00	(1,073.03)	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	20,500.00	18,000.00	(20,500.00)	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	21,573.03	18,000.00	210,728.97	9.29
TOTAL Revenues						
		232,302.00	21,573.03	18,000.00	210,728.97	9.29
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	287,713.11	97,409.00	37,253.89	88.54
Total Dept 440-CAPTIAL IMPROVEMENT		324,967.00	287,713.11	97,409.00	37,253.89	88.54

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
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TOTAL Expenditures		324,967.00	287,713.11	97,409.00	37,253.89	88.54
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Fund 810 - POLICE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		232,302.00	21,573.03	18,000.00	210,728.97	9.29
TOTAL EXPENDITURES		324,967.00	287,713.11	97,409.00	37,253.89	88.54
NET OF REVENUES & EXPENDITURES		(92,665.00)	(266,140.08)	(79,409.00)	173,475.08	287.21

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	1,476.61	0.00	(1,476.61)	100.00
811-000-667.00	1219 WOODROW/1220 NASSAU REN	0.00	13,222.88	0.00	(13,222.88)	100.00
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	283,030.49	0.00	104,139.51	73.10
TOTAL Revenues						
		387,170.00	283,030.49	0.00	104,139.51	73.10
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	0.00	(332,710.80)	765.42
811-440-983.01	Ladder 842 Payment	135,000.00	0.00	0.00	135,000.00	0.00
811-440-983.02	Ladder 844 Rebuild	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
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	0.00	(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)	0.00	678.05	100.00
Total Dept 440-CAPTIAL IMPROVEMENT		295,000.00	423,557.22	0.00	(128,557.22)	143.58
TOTAL Expenditures		295,000.00	423,557.22	0.00	(128,557.22)	143.58
Fund 811 - FIRE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		387,170.00	283,030.49	0.00	104,139.51	73.10
TOTAL EXPENDITURES		295,000.00	423,557.22	0.00	(128,557.22)	143.58
NET OF REVENUES & EXPENDITURES		92,170.00	(140,526.73)	0.00	232,696.73	152.46

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	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	0.00	(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	986.01	657.34	(986.01)	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	13,094.58	657.34	(13,094.58)	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	13,094.58	657.34	(13,094.58)	100.00
Expenditures						
Dept 446-STREETS						
812-446-817.00	Street Twp. Audit	0.00	0.00	0.00	0.00	0.00
812-446-820.00	Engineering Fees	0.00	0.00	0.00	0.00	0.00
812-446-820.01	Eng Fees-Santos/Cherryhill	0.00	0.00	0.00	0.00	0.00
812-446-820.02	Eng Fees - Kendall	0.00	0.00	0.00	0.00	0.00
812-446-827.00	Legal Fees	0.00	0.00	0.00	0.00	0.00
812-446-827.01	Legal Fees - Santos/Cherryhill	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
812-446-827.02	Legal Fees - Kendall	0.00	0.00	0.00	0.00	0.00
812-446-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
812-446-969.00	Streets & Roads	0.00	0.00	0.00	0.00	0.00
Total Dept 446-STREETS		0.00	0.00	0.00	0.00	0.00
TOTAL Expenditures		0.00	0.00	0.00	0.00	0.00
Fund 812 - STREET IMPROVEMENT:						
TOTAL REVENUES		0.00	13,094.58	657.34	(13,094.58)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	13,094.58	657.34	(13,094.58)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 871 - WATER IMPROVEMENT						
Revenues						
Dept 000						
871-000-664.00	Interest Earned	0.00	359.80	0.00	(359.80)	100.00
871-000-669.00	Interest on Spec. Assess.	0.00	174.32	174.32	(174.32)	100.00
871-000-672.00	Special Assessments	0.00	472.96	472.96	(472.96)	100.00
871-000-677.00	WATER CONNECTION FEE	0.00	35,848.75	15,050.00	(35,848.75)	100.00
Total Dept 000		0.00	36,855.83	15,697.28	(36,855.83)	100.00
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TOTAL Revenues		0.00	36,855.83	15,697.28	(36,855.83)	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	2,800.00	1,050.00	(2,800.00)	100.00
Total Dept 441-WATER IMPROVEMENT		0.00	20,032.50	1,050.00	(20,032.50)	100.00
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GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
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TOTAL Expenditures		0.00	20,032.50	1,050.00	(20,032.50)	100.00
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Fund 871 - WATER IMPROVEMENT:						
TOTAL REVENUES		0.00	36,855.83	15,697.28	(36,855.83)	100.00
TOTAL EXPENDITURES		0.00	20,032.50	1,050.00	(20,032.50)	100.00
NET OF REVENUES & EXPENDITURES		0.00	16,823.33	14,647.28	(16,823.33)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT						
Revenues						
Dept 000						
883-000-664.00	Interest Earned	0.00	4,866.62	0.00	(4,866.62)	100.00
883-000-669.00	Interest on Spec. Assess.	0.00	1,949.10	1,375.58	(1,949.10)	100.00
883-000-672.00	Special Assessments	0.00	61,151.33	27,060.15	(61,151.33)	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	67,967.05	28,435.73	(67,967.05)	100.00
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TOTAL Revenues		0.00	67,967.05	28,435.73	(67,967.05)	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	3,211.12	25.85	(3,211.12)	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	16,711.12	25.85	(16,711.12)	100.00
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TOTAL Expenditures		0.00	16,711.12	25.85	(16,711.12)	100.00

GL NUMBER	DESCRIPTION	2016 AMENDED BUDGET	YTD BALANCE 08/31/2016	ACTIVITY FOR 08/31/2016	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT:						
	TOTAL REVENUES	0.00	67,967.05	28,435.73	(67,967.05)	100.00
	TOTAL EXPENDITURES	0.00	16,711.12	25.85	(16,711.12)	100.00
	NET OF REVENUES & EXPENDITURES	0.00	51,255.93	28,409.88	(51,255.93)	100.00
	TOTAL REVENUES - ALL FUNDS	9,080,916.00	7,657,958.78	210,095.29	1,422,957.22	57.98
	TOTAL EXPENDITURES - ALL FUNDS	12,882,192.00	7,468,534.32	1,506,653.09	5,413,657.68	57.98
	NET OF REVENUES & EXPENDITURES	(3,801,276.00)	189,424.46	(1,296,557.80)	(3,990,700.46)	4.98

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

POOLED FUNDS		
CASH IN BANK:		
	JULY 2016	
MERCANTILE BANK INVESTMENTS		1,342,337.39
		10,244,967.84
TOTAL POOLED FUNDS =	JULY 2016	\$ 11,587,305.23
CURRENT TAX		
CASH IN BANK:		
MERCANTILE BANK-ROAD BOND	JULY 2016	7,395,063.22
CURRENT TAX		
CASH IN BANK:		
CHEMICAL BANK	JULY 2016	380,212.14
<b>TOTAL FUNDS =</b>	JULY 2016	<b>\$ 19,362,580.59</b>

LOCATION OF INVESTMENTS	
POOLED FUNDS	
JULY 2016	
ADVIA CREDIT UNION/ 1ST CMMTY	913,200.82
CHARTER ONE	-
CHEMICAL BANK	-
COMERICA	1,049,349.08
CONSUMERS CU	1,445,642.05
FIFTH THIRD BANK	-
FIRST FINANCIAL BANK	-
FIRST NATIONAL BANK	1,010,575.67
FIRST SOURCE BANK	300,000.00
FLAGSTAR BANK	501,895.83
HUNTINGTON BANK	250,035.00
KALAMAZOO COUNTY STATE BANK	-
LAKE MICHIGAN CREDIT UNION	427,591.65
MACATAWA BANK	424,397.71
MBIA CLASS	401,583.20
MERCANTILE BANK OF MI	782,195.68
MORGAN STANLEY	1,200,471.56
OLD NATIONAL BANK	500,000.00
PNC	-
PRIVATE BANK	551,403.35
SMITH BARNEY	-
TALMER BANK	235,065.72
WELLS FARGO	-
WOLVERINE BANK	251,560.52
TOTAL INVESTMENTS	\$ 10,244,967.84

FUND BALANCE		
GENERAL FUND	101/206/207	4,149,316.14
PARK AND RECREATION	211	9,701.62
LIVE SCAN	217	161,027.67
STREET LIGHTING	219	303,611.44
RECYCLING	226	226,180.33
FITNESS ROOM	237	3,603.83
BUILDING DEPT	249	-
DRUG LAW ENFORCEMENT	265	75,041.68
LAW ENFORCEMENT TRAINING	266	1,993.03
SWET	267	(4,925.09)
FEMA	268	-
911 WIRELESS FUND	270	186,466.57
ROAD DEBT SERVICE (VOTED BOND)	301	7,395,063.22
RADIO SITE PROJECT	407	(90,231.10)
REVOLVING LOAN	550	1,850.00
GOLF COURSE	584	35,445.70
CAPITAL IMPROVEMENT	615	656,580.99
TRUST & AGENCY	701	112,601.83
S.W.E.T. AGENCY	727	417,026.86
POLICE CAPITAL IMPROVEMENT	810	596,849.45
FIRE CAPITAL IMPROVEMENT	811	1,060,155.45
STREET	812	155,529.31
WATER	871	241,852.24
SEWER FUND	883	3,287,627.28
CURRENT TAX	704	380,212.14
<b>FUND BALANCE-</b>	JULY 2016	<b>\$ 19,362,580.59</b>

*Charter*

**TOWNSHIP**

*of Kalamazoo*



*2015 Annual  
Police Department Report*

*Township of Kalamazoo Police Department*  
*Integrity - Pride - Compassion - Respect*

# **Mission...**

**Together, with the citizens of Kalamazoo Township, our purpose is to:**

Protect life

Protect property

Improve our community

# **Vision...**

**We seek to be:**

A progressive and successful police department that is respected by our community, its elected officials, and our colleagues in criminal justice.

# **Values...**

**To accomplish our mission and vision, we will:**

- Model integrity and professionalism
- Treat the diverse people we serve and each other with respect and fairness
- Prioritize our actions in the interest of the:
  1. Community
  2. Department
  3. Individual employee

# 2015 Township of Kalamazoo Police Department Annual Report

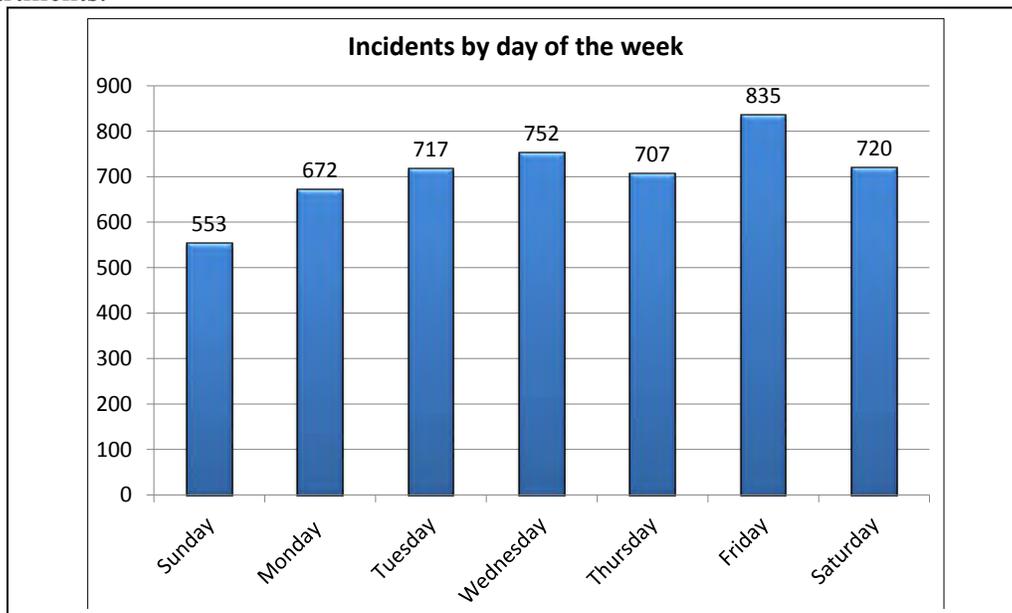
## Overview

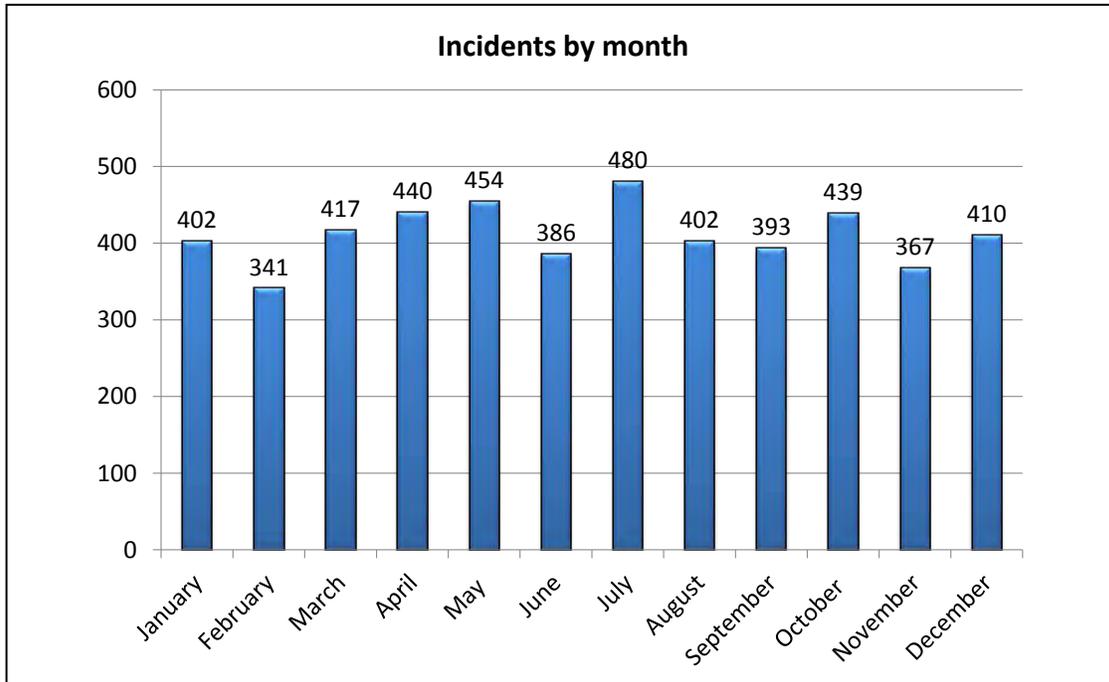
The Charter Township of Kalamazoo Police Department, founded in 1952, strives to provide a full spectrum of police services to residents and visitors in both Kalamazoo Township and the City of Parchment. The Department and its employees have earned an excellent reputation in the community and among its criminal justice system peers as a highly skilled, compassionate, innovative and collaborative agency that puts service first. We strive to serve our citizens in a fashion that rises above and beyond the expected in each and every contact.

This report contains information on the activities of the Police Department in 2015. It is not meant to be a comprehensive report of all activities, but rather to provide information on certain key and frequently cited statistical data.

## Calls for Service

There were 16,639 police calls for service logged in the Township in 2015. These events are a mixture of citizen calls for service, calls referred from other agencies and officer generated on-view calls and activities. In addition, our dispatchers handled 1,956 fire and emergency medical calls for the Township of Kalamazoo and City of Parchment fire departments.

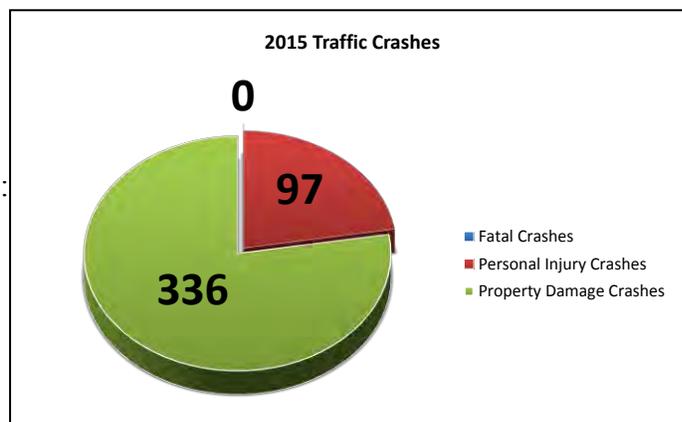




## Traffic

In 2015 in Kalamazoo Township there were:

- 336 traffic crashes overall
- 97 had personal injury
- 0 fatal



Officers issued 2,836 citations this year, up 66 from last year.

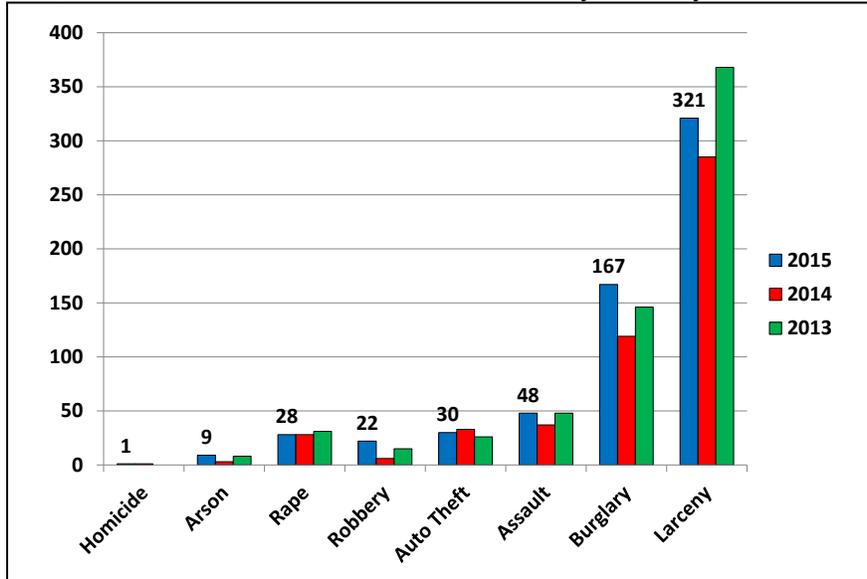
Officers made 85 Operating While Intoxicated arrests this year. We continue to seek restitution through the courts as a part of the criminal prosecution in each OWI case charged by the prosecutor. Each judge has the option of ordering all, part or none of the expense reimbursement requested. Not all defendants ultimately pay the restitution ordered. In 2015 we received \$7,411.

Officers also issued 21 citations for open intoxicants in a motor vehicle and 21 for minors in possession of alcohol.

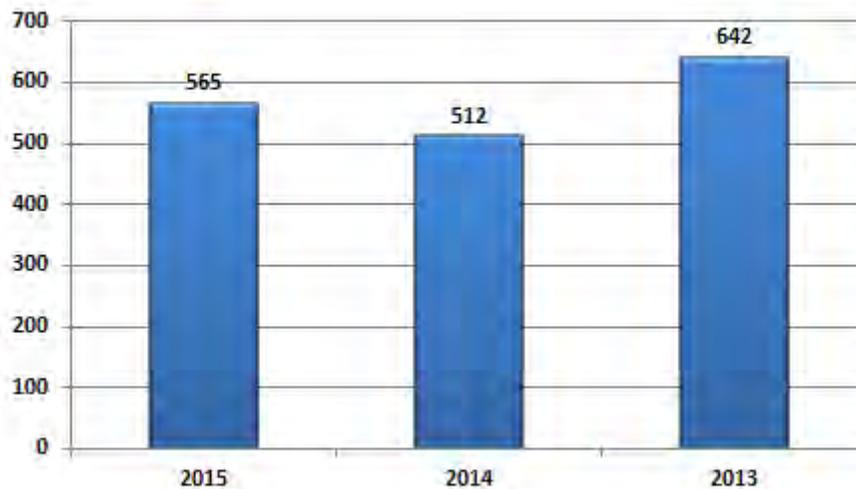
## Crime

Information on crimes reported to or discovered by the Department is forwarded to the State of Michigan through the Michigan Incident Reporting System (MICR). Information is extrapolated from that system and sent to the Federal Bureau of Investigation (FBI) Uniform Crime Report (UCR). The method by which the UCR categorizes crime does not fit neatly with the way criminal acts are defined under Michigan law, so some conversion is necessary. The UCR divides crime into Part 1, or so-called serious crime (murder, robbery, forcible rape, burglary, aggravated assault, arson, and larceny-theft) and Part 2

crime (all other crime). On pages 7 and 8, I have included the FBI definitions for each of the Part 1 crimes. While this method of crime reporting is frequently criticized and perhaps misunderstood, it remains the basis for crime trend analysis today in the United States.



There were 565 Part 1 crimes reported or discovered in Kalamazoo Township in 2015 and 61 in the City of Parchment. Our philosophy remains to immediately address crime on both an individual case and trend basis, including close collaboration with neighboring agencies to spot trends that cross jurisdictional lines. The Intergraph records management system, which we share with the Kalamazoo Department of Public Safety and the Kalamazoo County Sheriff's Department, is invaluable in this work.



We would also like to provide some information regarding our Criminal Investigation Unit (CIU). It is staffed with a Detective Sergeant and two Detectives. While patrol officers can and do follow up their initial investigations to the extent possible, the ability to do so can be limited by staffing, pending calls for service, necessary travel, special expertise required, other assigned duties and many other factors. In addition to investigations they initiate, detectives follow up on patrol initiated cases. They also frequently work with other local, state and federal investigators and provide a myriad of other services to the Department and our citizens.

Unit staffing was limited for two reasons in 2015. From January through mid-April the Detective Sergeant was temporarily re-assigned as the Patrol Division Commander. The Chief of Police supervised the detectives during that time. The unit was also without a detective from March through early June due to a retirement.

A brief review of some the CIU activities in 2015: They were assigned 61 new cases and closed 55. The cases were closed in the following manner: 16 were by arrest or have arrest warrants on file for which the suspect has not yet been located; 9 were for a lack of leads/evidence or charges were denied by the Prosecutor's office; 21 were discovered after investigation to be civil in nature rather than criminal, or that no crime was actually committed or were cases in which the victim(s) refused to cooperate with investigators and 9 were assists to another agency or the Patrol Division. Detectives also completed 10 further investigation orders from the Prosecutor on cases authorized for prosecution.

Additionally, detectives obtained 71 arrest warrants for suspects lodged in jail by patrol officers on new cases, signed 272 complaints to obtain arrest warrants for suspects who were not in custody and conducted 8 hiring background investigations for police officer applicants.

Some examples of CIU activity and investigations in 2015:

Detectives continued a homicide investigation stemming from the shooting death of Jason Van Ostran on Olmstead Street in April of 2014. The suspect, Timothy Salo, made statements through intermediaries that the victim committed suicide but fled the state to avoid questioning. Despite this obstacle, Detective Ergang continued the investigation, including travel to Kentucky for interviews and evidence collection. As a result of her work, the Prosecutor's Office authorized charges for Open Murder against Salo, who was arrested on June 16, 2016. Salo subsequently plead guilty to second degree murder and is awaiting sentencing. The investigation continues with respect to a second suspect who may have provided some assistance to Salo.

In January and in March, allegations were made that family members and/or caretakers were financially abusing two different elderly residents. Extensive investigations were conducted and were referred to the Prosecutor's Office. In both cases the Prosecutor's Office determined the suspects' actions did not meet the necessary standard for criminal prosecution.

In April Jacob Orr was feloniously assaulted by three males with guns. One suspect was arrested at the scene by patrol officers. The CIU continued the investigation, identified the remaining two suspects and obtained arrest warrants for them. One has been arrested and the other fled the area and is continuing to be sought with the assistance of the Michigan State Police's 5<sup>th</sup> District Fugitive Team. The two suspects who were arrested have pleaded guilty.

In July, 18 month old Nyshuin Lewis was found unresponsive at his residence on Dunkley Street. He was subsequently pronounced dead. An autopsy was conducted the death ruled a homicide. Detectives are continuing an extensive investigation and the case remains open.

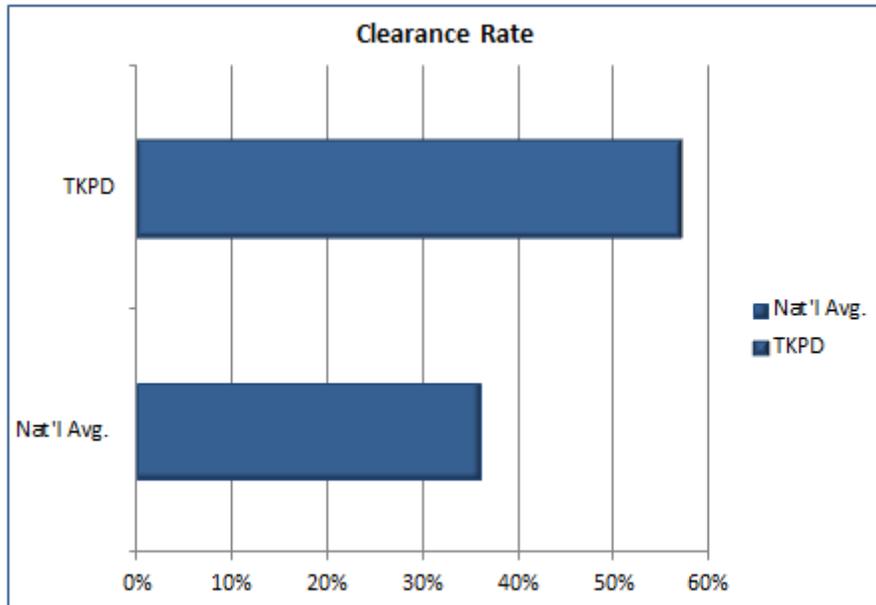
In August Bronson Hospital reported a suspected child abuse occurred on Sunnyside Drive. Detectives conducted an investigation and discovered evidence that three children had been sexually abused by their father. The Prosecutor's Office authorized a complaint charging three counts each of first and second degree criminal sexual conduct. The suspect was arrested and following a preliminary examination was bound over to circuit court for trial.

In September a person was robbed and shot multiple times in the 500 block of Gayle Avenue. CIU investigated, identified suspects and secured charges against them. The shooter plead guilty and is awaiting sentencing. The person suspected of arranging the crime had charges dropped when the victim refused to cooperate and testify truthfully. The last suspect was charged as an accessory after the fact and is awaiting trial.

In October Noah Sharp, a one month old, was discovered in bed deceased. An investigation was conducted and it appears at this time to be a case of co-sleeping. It was submitted to the Office of the Prosecuting Attorney for review.

## **Clearance Rates**

While reported crime statistics and classifications are frequently a matter of debate and some controversy, perhaps a more accurate measure of an agency's effectiveness is its clearance rate. While there are many variables and circumstances outside the control of a law enforcement agency, an agency's clearance rate speaks to the outcome of crime once it is discovered or reported. The clearance rate is a statistical measure of crimes solved based on common criteria provided by the state. The overall state average is 36%. I am pleased to report our clearance rate for 2014, the last year for which data are available, is 57%, up 6% from 2013. This figure compares quite favorably with other agencies in our area and across the state. We believe it reflects our determination as an agency to investigate each crime as completely and thoroughly as possible.



## Civil Forfeiture

The Department closed 12 narcotics related civil forfeitures in 2015 for a total of \$7,067 in cash. By state law, narcotics forfeiture funds may only be used for law enforcement purposes. We use them to supplement drug enforcement efforts and for equipment purchases. These cases were originated by patrol officers in the course of investigations of the Controlled Substances Act.

## Staffing

The department began 2015 with 32 sworn officers and ended the year with 31. A dispatcher retired on December 31<sup>st</sup> leaving us with four.

In 2015 we continued to participate with the Southwest Commercial Auto Recovery (SCAR) unit. One of our sergeants is assigned to the team on a grant and works auto theft and related cases on both the local and regional levels.

We also continued our participation with the Southwest Enforcement Team (SWET), a 9-county regional concept narcotics enforcement team supervised by the Michigan State Police. The officer assigned to SWET is on a grant and is our only dedicated narcotics enforcement officer. These assignments help us bring other police officers assigned to these teams into the Township to assist with investigations. Due to staffing and training concerns in the Department, this position was temporarily left open for most of the last half of 2015.

We work closely and collaboratively with our neighboring law enforcement agencies and other entities in the criminal justice system to bring the very best service possible to our citizens.

### **Training:**

TKPD reaffirms its' commitment to provide continuous high-quality training that meets the needs of our officers and our community. Officers receive numerous hours of training in firearms, defensive tactics, scenario training, defensive driving and other forms of police related matters.

While the Department attempts to mitigate officer's time away by conducting most of the police training within the agency, officers are afforded the opportunity to attend various specialized schools outside the department. In March 2015, Lt. Ergang graduated from the prestigious F.B.I. National Academy.

### **Retirement:**

Detective Michael Szekely retired at the end of February 2015. Detective Szekely was a 34 year veteran of TKPD and had received several commendations for his work, as well as numerous letters of appreciation from citizens.

### **Promotions & Transfers:**

Officer Jeff Jerzyk was assigned to the Criminal Investigations Unit after serving a three year term in the Southwest Enforcement Team.

### **Commendations:**

The outstanding work officers do every day in service to our community, has come to be an expectation. In addition to the dedication to service above self, the following officers received special recognition for their actions:

#### ***Chief's Letter of Commendation:***

- Officer Dale DeYoung
- Officer Chris Kloosterman
- Officer Jeff Salmon
- Dispatcher Caitlin Hull

#### ***Life Saving Award:***

- Sergeant Scott Jackson
- Officer Cecil Queen

***Meritorious Service Award:***

- Sergeant Scott Jackson
- Officer Mike Benson

**Revenue**

The Department received revenue from a number of sources in 2015 in the amount of \$630,548 in revenue. The receipts include the following:

**Grants and Operational Income**

We receive grant funds and revenue from the following sources including: City of Parchment police services contract, Kalamazoo Public Schools contract for a school resource officer, Byrne Memorial Grant (SWET wages); Auto Theft Prevention Authority (SCAR wages); High Intensity Drug Trafficking Area (overtime for narcotics investigations, in particular methamphetamine); Office of Highway Safety Planning (traffic enforcement overtime); and the federal Bullet Proof Vest Grant.

**Wage Reimbursement**

The Department received wage reimbursement from a number of organizations, including: Western Michigan University and the Comstock Public Schools for overtime worked in conjunction with a variety of events requiring police overtime services, and the Kalamazoo Community Mental Health and Substance Abuse Services for attendance at Crisis Intervention Team training.

**Other revenue**

The Department also receives revenue to a lesser extent from a number of activities including: the sale of police reports, applicant fingerprint fees, district court fines, the aforementioned OWI reimbursement and a variety of other sources of miscellaneous revenue.

**Conclusion**

2015 was a successful year for the Department. We remain engaged in providing the highest possible level of professional law enforcement services to the Township of Kalamazoo and City of Parchment.

Respectfully submitted,



Chief Timothy S. Bourgeois

## Uniform Crime Report Definitions

The FBI's Uniform Crime Reporting (UCR) Program defines Part 1 criminal offenses as follows:

**Murder** is the willful (non-negligent) killing of one human being by another.

The classification of this offense is based solely on police investigation as opposed to the determination of a court, medical examiner, coroner, jury, or other judicial body. The UCR Program does not include the following situations in this offense classification: deaths caused by negligence, suicide, or accident; justifiable homicides; and attempts to murder or assaults to murder, which are scored as aggravated assaults.

**Forcible Rape** is the carnal knowledge of a female forcibly and against her will. Assaults and attempts to commit rape by force or threat of force are also included; however, statutory rape (without force) and other sex offenses are excluded.

**Robbery** is the taking or attempt to take anything of value from the care, custody, or control of a person or persons by force or threat of force or violence and/or by putting the victim in fear.

**Aggravated Assault** is an unlawful attack by one person upon another for the purpose of inflicting severe or aggravated bodily injury. The Program further specifies that this type of assault is usually accompanied by the use of a weapon or by other means likely to produce death or great bodily harm. Attempted aggravated assault that involves the display of—or threat to use—a gun, knife, or other weapon is included in this crime category because serious personal injury would likely result if the assault were completed. When aggravated assault and larceny-theft occur together, the offense falls under the category of robbery.

**Burglary** is the unlawful entry of a structure to commit a felony or theft. To classify an offense as a burglary, the use of force to gain entry need not have occurred. The Program has three sub-classifications for burglary: forcible entry, unlawful entry where no force is used, and attempted forcible entry. The UCR definition of “structure” includes, for example, apartment, barn, house trailer or houseboat when used as a permanent dwelling, office, railroad car (but not automobile), stable, and vessel (i.e., ship).

**Larceny-theft** is the unlawful taking, carrying, leading, or riding away of property from the possession or constructive possession of another. Examples are thefts of bicycles, motor vehicle parts and accessories, shoplifting, pocket-picking, or the stealing of any property or article that is not taken by force and violence or by fraud. Attempted larcenies are included. Embezzlement, confidence games, forgery, check fraud, etc., are excluded.

**Motor vehicle theft** is the theft or attempted theft of a motor vehicle. In the UCR Program, a motor vehicle is a self-propelled vehicle that runs on land surfaces and not on rails. Examples of motor vehicles include sport utility vehicles, automobiles, trucks,

buses, motorcycles, motor scooters, all-terrain vehicles, and snowmobiles. Motor vehicle theft does not include farm equipment, bulldozers, airplanes, construction equipment, or water craft such as motorboats, sailboats, houseboats, or jet skis. The taking of a motor vehicle for temporary use by persons having lawful access is excluded from this definition.

**Arson** is any willful or malicious burning or attempting to burn, with or without intent to defraud, a dwelling house, public building, motor vehicle or aircraft, personal property of another, etc.



KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2016

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
967	4933 WESTON	TROUBLE BREATHING				6				6
968	4325 LEISURE LN H-621	ABDOMINAL PAIN				5				5
969	312 N KENDALL APT B	UNCONSCIOUS				5				5
970	1627 HARVEY	FALL				5				5
971	4255 LEISURE LN K-816	EMS ALARM				5				5
973	610 CAMPBELL #2	TROUBLE BREATHING				2				2
975	3720 W MAIN	TROUBLE BREATHING				4				4
978	4709 WESTON	DIABETIC PROBLEMS				9				9
981	2625 HAZELNUT	BURNING COMPLAINT				9				9
982	4656 BLACK OAK	BURNS				9				9
1007	906 BETH	GAS LEAK	4	3		4				11
1008	530 JENKS	UNCONSCIOUS	1			8				9
1009	3226 BIRCH	ASSAULT	4							4
1010	1363 WILLOW	SEIZURE	1							1
1011	3015 RED CLOVER	CHEST PAIN	4							4
1012	321 W G AVE	TROUBLE BREATHING	3							3
1013	837 EDISON	FIRE ALARM	5	4		8				17
1014	2003 DOUGLAS	DUMPSTER FIRE	3							3
1015	2614 N WESTNEDGE	SICK PERSON	4							4
1016	3428 WINTER WHEAT	FALL	3							3
1017	2511 SONORA	TROUBLE BREATHING	4							4
1018	3205 DOUGLAS	CHEST PAIN	5							5
1019	806 EDISON	MAN DOWN	1							1
1020	1829 BARNEY	MAN DOWN	5							5
1021	1072 FARGO	TROUBLE BREATHING	5							5
1022	639 EDISON	STROKE	5							5
1023	537 CHICAGO	SEIZURE		4						4
1024	1314 HENSON	TROUBLE BREATHING		3						3
1025	532 CHICAGO	TROUBLE BREATHING		5						5
1026	2504 NICHOLS	GAS LEAK	1			8				9
1027	4066 N 2ND ST	AID GIVEN - MOVE UP				10		MG		10
1028	4335 LEISURE LN A-107	TROUBLE BREATHING				7				7
1029	4210 LEISURE LN M-914	FALL				4				4
1030	231 N FLETCHER	SEIZURE				5				5
1031	3113 OLNEY	TROUBLE BREATHING				7				7
1032	215 LAKE RIDGE	LIFT ASSIST				8				8
<b>SUB TOTAL</b>	<b>SUB-TOTALS</b>		<b>58</b>	<b>19</b>	<b>0</b>	<b>128</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>205</b>

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2016

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1033	1352 RICHLAND	DIABETIC PROBLEMS				6				6
1034	3923 CANTERBURY	FALL				5				5
1035	3923 CANTERBURY	FALL				9				9
1036	2008 N DRAKE	TROUBLE BREATHING				9				9
1037	3915 RAVINE	ALTERED MENTAL STATUS				6				6
1038	3226 W MAIN #303	TROUBLE BREATHING				3				3
1039	2431 HILLSDALE	FALL				4				4
1040	2939 VALLEY GLEN	ASSAULT				8				8
1041	4821 WESTON	CHEST PAIN				4				4
1042	1002 CAMPBELL	FALL				6				6
1043	4821 WESTON	CHEST PAIN				7				7
1044	4335 LEISURE LN A-105	MAN DOWN				7				7
1045	4335 LEISURE LN A-107	TROUBLE BREATHING				8				8
1046	HILLSDALE & CROWN	GAS LEAK	3			10				13
1047	3910 DEVONSHIRE	TROUBLE BREATHING				8				8
1048	614 WALLACE	UNCONSCIOUS		5						5
1049	5859 GULL	AID GIVEN - FIRE		8			MG			8
1050	910 COOPER	TROUBLE BREATHING		5						5
1051	1030 COOPER	SEIZURE		4						4
1052	1030 COOPER	FALL		6						6
1053	1521 GULL	TROUBLE BREATHING		5						5
1054	2220 GULL E-4	TROUBLE BREATHING		3						3
1055	BL-94 AND LAKE	CANCELLED EN ROUTE		4			MR-5			4
1056	5285 E H AVE	AID GIVEN - FIRE		8			MG			8
1057	3518 E MAIN	FALL		3						3
1058	4010 TERNWOOD	AID GIVEN - FIRE		5			MG			5
1059	3800 GULL	P.I. ACCIDENT		5						5
1060	537 CHICAGO	SEIZURE		5						5
1061	2029 W MAIN	MAN DOWN				7				7
1062	2411 CHAPARRAL	INGESTION/POISONING				8				8
1063	209 NELSON	FALL				14				14
1064	4335 LEISURE LN A-107	TROUBLE BREATHING				6				6
1065	318 SAGE	MAN DOWN				6				6
1066	500 NICHOLS	MAN DOWN				7				7
1067	4335 LEISURE LN A-109	TROUBLE BREATHING				8				8
1068	1905 RAVINE	MAN DOWN				6				6
<b>SUB TOTAL</b>			<b>61</b>	<b>85</b>	<b>0</b>	<b>290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>436</b>

KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2016

INC. NO	ADDRESS	TYPE OF CALL	STA. 1	STA. 2	STA. 3	STA. 4	COMSTK	OSH	CITY	TOTALS
1069	1390 N DRAKE	AID GIVEN - MEDICAL				6			MG	6
1070	4411 WILLOW POINTE	FIRE ALARM				8				8
1071	122 WOODWIND CIR	MAN DOWN				5				5
1072	4213 W MAIN	TROUBLE BREATHING				4				4
1073	3429 IROQUOIS	HEAD INJURY/PAIN				4				4
1074	1702 ROCK VALLEY	MAN DOWN				6				6
1075	4255 LEISURE LN K-818	MAN DOWN				6				6
1076	304 N SAGE #104	FIRE ALARM	2			10				12
1077	117 WOODWIND CIR	CANCELLED EN ROUTE				12				12
1078	4335 LEISURE LN A-105	TROUBLE BREATHING				12				12
1079	1315 SEMINOLE	TROUBLE BREATHING				8				8
1080	420 N ARLINGTONG	FALL				9				9
1081	1305 FLETCHER	FALL				7				7
1082	2204 RAVINE	MAN DOWN				6				6
1083	2301 RED CHERRY	CANCELLED EN ROUTE	3							3
1084	1326 HIGHLAND HILLS	P.I. ACCIDENT	4							4
1085	DOUGLAS & BARNEY	CANCELLED EN ROUTE	2							2
1086	3217 COUNTRY VIEW	MAN DOWN	3							3
1087	2511 MONTEREY DR	INGESTION/POISONING	8							8
**1088**	2406 SHASTA	STRUCTURE FIRE	7	9		15				31
1089	525 N ARLINGTON A-5	SEIZURE				9				9
1090	3107 RED CLOVER	TROUBLE BREATHING	5							5
1091	4325 LEISURE LN H-623	MAN DOWN				7				7
1092	525 N ARLINGTON A-5	TROUBLE BREATHING				9				9
1093	407 N CLARENDON	CHEST PAIN				7				7
1094	196 TIMBERWOOD SQ	TROUBLE BREATHING				9				9
1095	W MAIN & NELSON	P.I. ACCIDENT				9				9
1096	3226 W MAIN #303	TROUBLE BREATHING				11				11
**1097**	1202 PINEHURST	STRUCTURE FIRE	2			18		MR - 9		20
1098	3530 N DRAKE A-227	SMOKE INVESTIGATION	3			11		MR - 13	MR - 4	14
1099	1924 JUNCTION	CHEST PAIN		5						5
1100	GULL & SHAFFER	P.I. ACCIDENT		6						6
1101	1519 COLGROVE	PSYCHIATRIC PROBLEMS		5						5
1102	2017 ELKERTON #204	TROUBLE BREATHING		5						5
1103	GULL & HENSON	SICK PERSON		4						4
1104	922 IRA	CARBON MONOXIDE		5						5
<b>SUB TOTAL</b>			<b>100</b>	<b>124</b>	<b>0</b>	<b>498</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>722</b>



KALAMAZOO TOWNSHIP FIRE DEPARTMENT FIRE REPORT: JULY 2016

MG= MUTUAL AID GIVEN	EST. PROPERTY LOSS=\$4,200				
MR= MUTUAL AID RECEIVED	EST. CONTENTS LOSS=\$50				
INCIDENTS - 142					
ALARMS - 158	MUTUAL AID RECEIVED - 14				
ASSISTS - 16	MUTUAL AID GIVEN - 9				
RESPONSES - 874					
COMSTOCK	KALAMAZOO CITY		COOPER		
MUTUAL AID RECEIVED - 10	MUTUAL AID RECEIVED - 1		MUTUAL AID RECEIVED - 0		
MUTUAL AID GIVEN - 5	MUTUAL AID GIVEN - 1		MUTUAL AID GIVEN - 0		
OSHTEMO	Calls per Station		PARCHMENT		
MUTUAL AID RECEIVED - 2	Station 1 = 30		MUTUAL AID RECEIVED - 1		
MUTUAL AID GIVEN - 2	Station 2 = 49		MUTUAL AID GIVEN - 0		
	Station 3 = 9				
	Station 4 = 70		HAZMAT TEAM		
			MUTUAL AID RECEIVED - 0		
FIRE MARSHAL REPORT	Assists		MUTUAL AID GIVEN - 1		
INSPECTIONS = 18	NW - EW = 2				
INS. FOLLOW UP'S = 5	NW - LW = 0				
CITATIONS = 6	NW - WW = 6				
FIRE/EMS CALLS = 18	EW - NW = 3				
INVESTIGATIONS = 3	EW - LW = 2				
INV. FOLLOW UPS = 0	EW - WW = 0				
PUBLIC EDU. HOURS = 0	WW - NW = 3				
COURT HOURS = 1	WW - EW = 0				
BURN COMPLAINTS = 3	WW - LW = 0				
TRAINING = 9					

**PLANNING & ZONING  
DEPARTMENT**

**AUGUST  
2016**

**To: Township Board**

**From: Planning & Zoning Dept.**

**Date: 9/8/2016**

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

Annual	Value Fees		Kalamazoo	Township						2016
2016	Building Const. Value Total	Bldg. Commercial Const Value	Bldg. Residential Const Value		KABA collects fees.					
					Bldg Fees	Elec Fees	Mech Fees	Plumb Fees	Spec Fees	Total Fees
January	316,960	306,463	10,497		3,548	2,635	2,148	1,228		9,559
February	17,100	0	17,100		830	1,354	1,691	200	55	4,130
March	594,480	575,000	19,480		4,997	1,297	1,782	1,029	0	9,105
April	326,420	0	326,420		3,278	1,235	575	785	55	5,838
May	2,243,000	1,366,000	877,000		17,625	1,567	2,271	2,073	45	23,581
June	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	613,760	66,400	547,360		5,544	870	2,696	794	55	9,959
September										
October										
November										
December										
Totals	4,467,290	2,503,863	1,963,427		42,685	14,300	16,667	8,707	210	82,479
Dated										
9/1/2016										



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	115	42	23	0	21	17	6	6	0
Sep									
Oct									
Nov									
Dec									
Total	998	419	112	10	154	182	17	104	
Dated:		9/1/2016							

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	<a href="mailto:Snapper004@hotmail.com">Snapper004@hotmail.com</a>	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	<a href="mailto:Jesslynn3200@gmail.com">Jesslynn3200@gmail.com</a>	B-res	\$10
5/18/2016	2812	Westnedge N	Stefani Neef	269-598-4897	Own	<a href="mailto:StefiNeff@gmail.com">StefiNeff@gmail.com</a>	B-res	\$10
5/23/2016	1313	Colgrove	Daniel Keyes	269-447-7050	Own	<a href="mailto:Elephantboy@yahoo.com">Elephantboy@yahoo.com</a>	B-res	\$10
7/14/2016	1925	Sunnyside	Jaime Armijo-Solis	269-303-2966	Own	<a href="mailto:Armijoshantyman@gmail.com">Armijoshantyman@gmail.com</a>	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	
				kaba Sept																											
	<b>PERMIT STATISTICS</b>																														
yr	16	15	14	13	12	11	10	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986
J	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53	20	49	53	48	27	16	30	30	35	46	56	25	48	
F	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78	67	76	33	31	42	41	36	43	38	44	45	36	49	
M	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113	66	59	75	50	62	67	66	49	58	57	62	75	68	
A	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	50	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	381	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	48	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

09/01/2016

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB16-06-283	Residential	08/23/2016	2300 SAGEBRUSH ST.		06-07-195-580	AEG DEVELOPM	ALLEN EDWIN HO	\$1,626.00	\$245,179
<b>Work Description:</b> New 2 story 2075 s.f. home 4 bed, 2.5 bath 400 s.f. attached garage full unfinished basement.							Category	Res. New Construction	
PB16-06-447	Residential	08/12/2016	2423 W MAIN ST	08/17/2016	06-17-335-330	HEATH, AMBER	WEST MI GLASS B	\$112.00	\$3,000
<b>Work Description:</b> Install new egress window.							Category	Res. Alteration/Repair	
PB16-06-448	Residential	08/01/2016	2002 HILLSDALE AVE	08/10/2016	06-17-240-070	GUHL, KRISTIN J.	Michigan Constructi	\$55.00	\$0
<b>Work Description:</b> Re-roof							Category	Re-roof	
PB16-06-451	Residential	08/01/2016	3220 GRACE RD		06-18-260-030	GEORGE, ELIZAB		\$55.00	\$0
<b>Work Description:</b>							Category	Re-roof	
PB16-06-452	Residential	08/01/2016	1914 HILLSDALE AVE	08/03/2016	06-17-240-050	HUGHES, AGNES	ADVANTAGE ROO	\$55.00	\$0
<b>Work Description:</b> Re-roof							Category	Re-roof	
PB16-06-454	Residential	08/19/2016	317 W MOSEL AVE		06-10-115-050	BENOIT, RYAN		\$244.00	\$14,400
<b>Work Description:</b> New 24'x40' shingled pole barn.							Category	Pole Barn	
PB16-06-456	Residential	08/05/2016	226 E WESTWOOD DR	08/12/2016	06-17-418-040	HOLCOMB, RICH	ADVANTAGE ROO	\$55.00	\$0
<b>Work Description:</b> remove current shingles, reinstall new underlayment & asphalt shingles							Category	Re-roof	
PB16-06-466	Commerci	08/10/2016	2322 NAZARETH RD		06-12-280-182	MURPHY, FRANK	HAZELHOFF BUIL	\$952.00	\$66,400
<b>Work Description:</b> Interior alteration, addition of 2 offices remove and relocate non load bearing walls . add sidewalk and add parking lot space							Category	Commercial Alteration/Repair	
PB16-06-470	Residential	08/10/2016	828 AVONDALE DR		06-13-215-750	LAGRONE, PURC	Mr. Roof	\$55.00	\$0

AUGUST 2016

<b>Work Description:</b> strip & re-roof							Category	Re-roof		
PB16-06-471	Residential	08/16/2016	3811 CHRISTINE ST		06-04-270-390	HARTZELL, BRA		\$162.00	\$7,200	
<b>Work Description:</b> 20' x 24' pole barn for utility/storage use							Category	Pole Barn		
PB16-06-475	Residential	08/16/2016	2227 W MAIN ST	08/17/2016	06-17-410-050	WHITCOMB, CLI	J.L. Schippers Constr	\$150.00	\$0	
<b>Work Description:</b> unattached garage							Category	Demolition		
PB16-06-480	Residential	08/16/2016	510 JENKS BLVD		06-17-135-770	SANTOS, DONNA	Hansons	\$55.00	\$0	
<b>Work Description:</b> Re-roof							Category	Re-roof		
PB16-06-482	Residential	08/18/2016	819 COOPER AVE		06-14-431-490	HUMMEL, RICHA		\$100.00	\$6,691	
<b>Work Description:</b> Replacing existing porch with 7'x24' covered porch.							Category	Porch		
PB16-06-489	Residential	08/23/2016	3023 BARNEY RD	08/30/2016	06-08-105-150	BGP LLC	WEST MICHIGAN	\$55.00	\$0	
<b>Work Description:</b> tear-off, re-roof, ice & water shield to code							Category	Re-roof		
PB16-06-497	Residential	08/31/2016	3004 OLNEY ST		06-17-160-040	AHMADI, NANCY	Wolgast Restoration	\$100.00	\$5,800	
<b>Work Description:</b> repair rafter tails and reshingle one plan of roof due to tree limb damage.							Category	Res. Alteration/Repair		
PB16-06-498	Residential	08/24/2016	1224 E MOSEL AVE		06-11-130-370	HOMETIME 401K	THD AT-HOME SE	\$55.00	\$0	
<b>Work Description:</b> complete tear-off, reshingle on house only. Replacement of 5 sheets of decking							Category	Re-roof		
PB16-06-499	Residential	08/25/2016	115 S ARLINGTON ST		06-17-435-160	EZELLE, ROBERT	Home Quality	\$112.00	\$3,420	
<b>Work Description:</b> Repair an existing 12'x18' garage.							Category	Garage Alteration/Repair		
PB16-06-500	Residential	08/26/2016	2338 SAGEBRUSH ST.		06-07-195-540	AEG DEVELOPM	ALLEN EDWIN HO	\$1,491.00	\$261,671	
<b>Work Description:</b> New 2 story 2791 s.f. 3.5 bath 4 bedroom home. Finished basement.400 s.f. attached garage							Category	Res. New Construction		
PB16-06-513	Residential	08/31/2016	825 AVONDALE DR		06-13-215-500	POTTER, ELLEN	Mr. Roof	\$55.00	\$0	
<b>Work Description:</b> Reroof							Category	Re-roof		

**Total Permits For Type: 19**  
**Total Fees For Type: \$5,544.00**  
**Total Const. Value For Type: \$613,76**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE16--489	Residential	08/31/2016	4401 SQUIRES DR		06-06-385-013	RHOADS, GALE A	Peterson's Electric	\$0.00	\$0
<b>Work Description:</b> new construction							Category	Electrical	
PE16-06-451	Residential	08/09/2016	3116 OLD FARM RD.		06-05-903-069	WAKELAND, BIL	Capital Supply & Ser	\$101.00	\$0
<b>Work Description:</b> A/C Install							Category	Electrical	
PE16-06-478	Commerci	08/26/2016	2322 NAZARETH RD		06-12-280-182	MURPHY, FRANK	Webster Electric Co	\$161.00	\$0
<b>Work Description:</b> new data lines and reworking existing electrical							Category	Electrical	
PE16-06-484	Commerci	08/29/2016	2722 N BURDICK ST		06-03-385-020	HAVILAND PROD EPS (Grand Rapids)		\$280.00	\$0
<b>Work Description:</b> upgrade existings fire alarm panel and add cell dialer. Tie in fire suppression panels, provide additional horn strobes and pull stations							Category	Electrical	
PE16-06-485	Residential	08/30/2016	118 WOODWIND CIR		06-18-380-410	TOMION, KARL S.	Engbers Electrical	\$162.00	\$0
<b>Work Description:</b> Finishing Basement							Category	Electrical	
PE16-06-488	Residential	08/31/2016	115 S ARLINGTON ST		06-17-435-160	EZELLE, ROBERT		\$166.00	\$0
<b>Work Description:</b> Electric for garage - subpanel from house to garage with 2 circuits							Category	Electrical	

**Total Permits For Type: 6**  
**Total Fees For Type: \$870.00**  
**Total Const. Value For Type: \$0**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM16-06-244	Residential	08/29/2016	3628 HURON AVE		06-07-420-470	MALCOLM, RODENIEBOER HEATIN		\$170.00	\$0
<b>Work Description:</b> replace furnace							Category	Mechanical	
PM16-06-417	Residential	08/01/2016	4918 BLACK OAK LANE		06-05-130-090	DENHAMER, SHA Vredevoogd Heating		\$155.00	\$0
<b>Work Description:</b> Replace furnace and AC							Category	Mechanical	
PM16-06-426	Residential	08/04/2016	1010 PINEHURST BLVD		06-17-210-150	TEN CATE, DANI Bel Aire Heating and		\$125.00	\$0
<b>Work Description:</b> furnace replacement							Category	Mechanical	
PM16-06-427	Residential	08/04/2016	2514 W MAIN ST		06-17-135-850	WHALEN, JAMES Boniface Heating		\$125.00	\$0
<b>Work Description:</b> furnace replacement							Category	Mechanical	
PM16-06-430	Commerci	08/08/2016	1930 W MAIN ST		06-17-430-691	1930 WEST MAIN, Fire Pros		\$245.00	\$0
<b>Work Description:</b> new fire suppression - Pizza Hut							Category	Mechanical	
PM16-06-433	Residential	08/09/2016	3116 OLD FARM RD.		06-05-903-069	WAKELAND, BIL Capital Supply & Ser		\$125.00	\$0
<b>Work Description:</b> A/C Install							Category	Mechanical	
PM16-06-435	Residential	08/09/2016	2238 SAGEBRUSH ST.		06-07-195-590	AEG DEVELOPM A-1 Mechanical		\$255.00	\$0
<b>Work Description:</b> New construction							Category	Mechanical	
PM16-06-436	Residential	08/09/2016	4714 THISTLE MILL CO		06-06-370-230	VANDENBOSCH, Bel Aire Heating and		\$155.00	\$0
<b>Work Description:</b> Furnace & A/C replacement							Category	Mechanical	
PM16-06-443	Residential	08/12/2016	3626 N PITCHER ST		06-03-105-453	MARTIN, ALECIA Community Homew		\$131.00	\$0
<b>Work Description:</b> Replace furnace and ac							Category	Mechanical	
PM16-06-444	Residential	08/12/2016	2025 ALAMO AVE		06-08-470-250	RANKIN, ERIC A. NIEBOER HEATIN		\$161.00	\$0
<b>Work Description:</b> Furnace, AC, and water heater replacement							Category	Mechanical	
PM16-06-445	Residential	08/12/2016	3017 BARNEY RD		06-08-105-160	DYKSTRA, MICH Vredevoogd Heating		\$155.00	\$0

<b>Work Description:</b> Furnace & AC replacement							Category	Mechanical	
PM16-06-446	Residential	08/12/2016	1342 SCHUSTER ST		06-23-435-710	NICKS, ROBERT	Community Homew	\$101.00	\$0
<b>Work Description:</b> New water heater							Category	Mechanical	
PM16-06-449	Residential	08/15/2016	118 S CLARENDON ST		06-17-436-411	KASTEN, MICHA	McArthur Mechancia	\$125.00	\$0
<b>Work Description:</b> Repalce boiler							Category	Mechanical	
PM16-06-463	Commerci	08/23/2016	1930 W MAIN ST		06-17-430-691	1930 WEST MAIN,	Westgrand Service C	\$225.00	\$0
<b>Work Description:</b> Install walk in cooler and freezer boxes and refrigeration							Category	Mechanical	
PM16-06-469	Residential	08/25/2016	3325 MULHEARN AVE	08/31/2016	06-12-405-130	KALAMAZOO CO	WILLIAM GOTHA	\$161.00	\$0
<b>Work Description:</b> furnace, A/ C & water heater replacement							Category	Mechanical	
PM16-06-474	Residential	08/30/2016	1701 ROCK VALLEY DR.		06-07-436-160	VANDERLEUN, A	LENARDSON MEC	\$101.00	\$0
<b>Work Description:</b> Replace water heater							Category	Mechanical	
PM16-06-480	Residential	08/31/2016	2212 CHAPARRAL ST		06-07-180-890	VANDERBEEK, S	Bel Aire Heating and	\$181.00	\$0
<b>Work Description:</b> replace furnace, A/C, humifier & water heater							Category	Mechanical	

**Total Permits For Type: 17**  
**Total Fees For Type: \$2,696.00**  
**Total Const. Value For Type: \$0**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP16-06-251	Residential	08/12/2016	4118 GEORGE ST	08/15/2016	06-04-210-181	BARNES, ROBER	DSJ PLBG	\$113.00	\$0
<b>Work Description:</b> Kitchen remodel							Category	Plumbing	
PP16-06-252	Residential	08/15/2016	1015 CHICAGO AVE		06-14-430-470	JONES, KENNETH	TOTAL PLUMBIN	\$181.00	\$0

<b>Work Description:</b> Install PVC drain lines in basement							Category	Plumbing		
PP16-06-254	Residential	08/17/2016	2231 SAGEBRUSH ST.		06-07-195-140	AEG DEVELOPM	AEG DEVELOPME	\$100.00		\$0
<b>Work Description:</b> Sewer connection							Category	Plumbing		
PP16-06-257	Residential	08/22/2016	2300 SAGEBRUSH ST.		06-07-195-580	AEG DEVELOPM	ALLEN EDWIN HO	\$100.00		\$0
<b>Work Description:</b> Sewer Connection							Category	Plumbing		
PP16-06-258	Residential	08/23/2016	3306 W MAIN		06-18-280-010	TRILLIUM LANDI	MAGNUM PLUMB	\$100.00		\$0
<b>Work Description:</b> 3308 W Main Street Apt# 303 replace water heater							Category	Plumbing		
PP16-06-266	Residential	08/26/2016	2338 SAGEBRUSH ST.		06-07-195-540	AEG DEVELOPM	ALLEN EDWIN HO	\$100.00		\$0
<b>Work Description:</b> Sewer Connection							Category	Plumbing		
PP16-06-270	Residential	08/29/2016	3216 COUNTRY VIEW R		06-05-903-221	COUNTRY ACRES	OHIO BATH SOLU	\$100.00		\$0
<b>Work Description:</b> tub to shower conversion							Category	Plumbing		

**Total Permits For Type: 7**  
**Total Fees For Type: \$794.00**  
**Total Const. Value For Type: \$0**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value	
PS16-06-063	Residential	08/18/2016	1386 RED MAPLE/MOB	08/22/2016	06-04-305-010	HILLCREST ACRE		\$55.00	\$0	
<b>Work Description:</b> Property Maintenance Inspection requested by Kari Allison (269-532-8761)							Category	Special Permit		

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

# Report Summary

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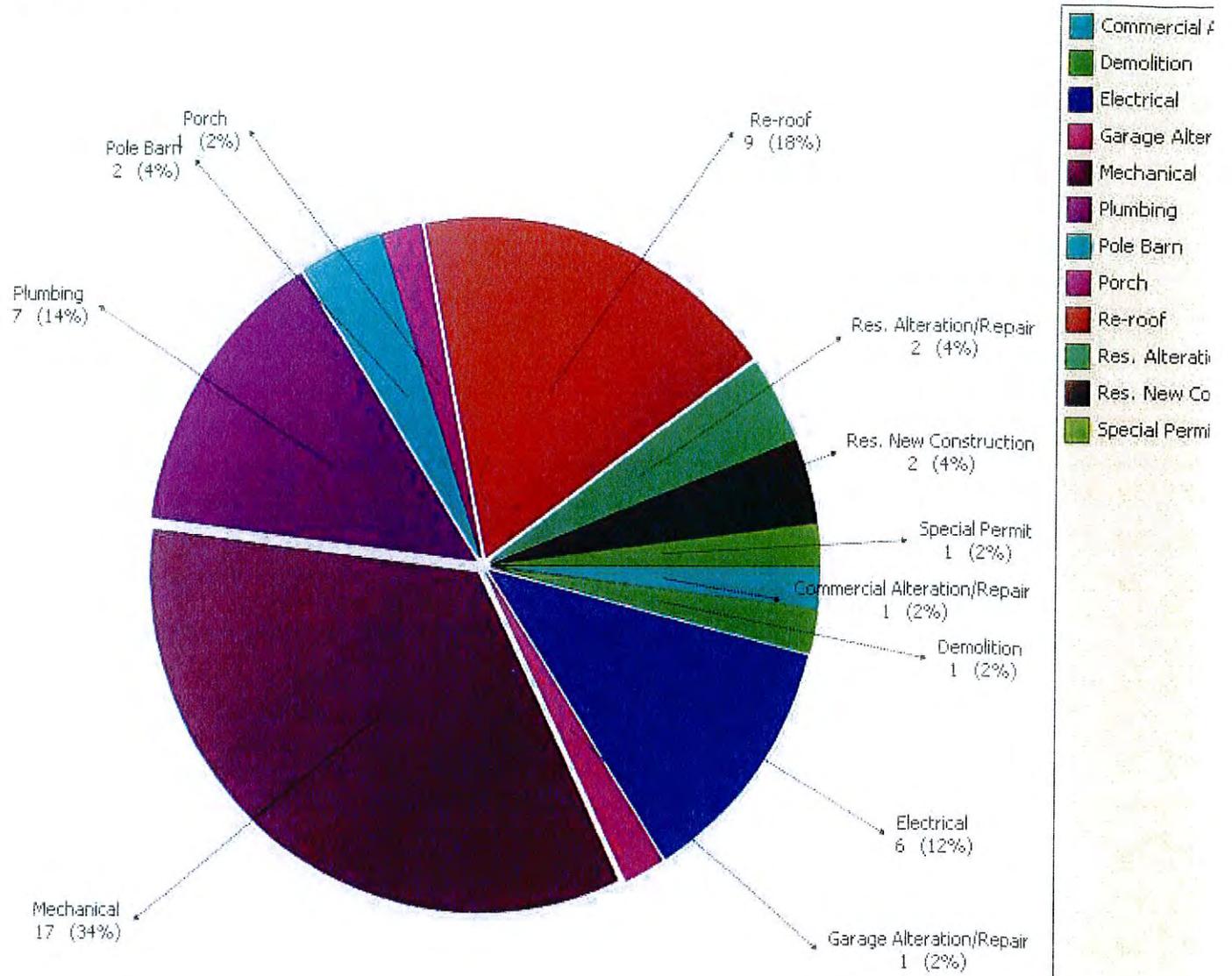
Population: All Records	[REDACTED]	\$9,959.00
Permit.DateIssued Between 8/1/2016 12:00:00 AM AND 8/31/2016 11:59:59 PM AND Permit.ParcelNumber Starts With 6	[REDACTED]	50
	[REDACTED]	\$613,76

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 8/1/2016 12:00:00 AM AND 8/31/2016 11:59:5 AND

Permit.ParcelNumber Starts With 6

Permits by Category

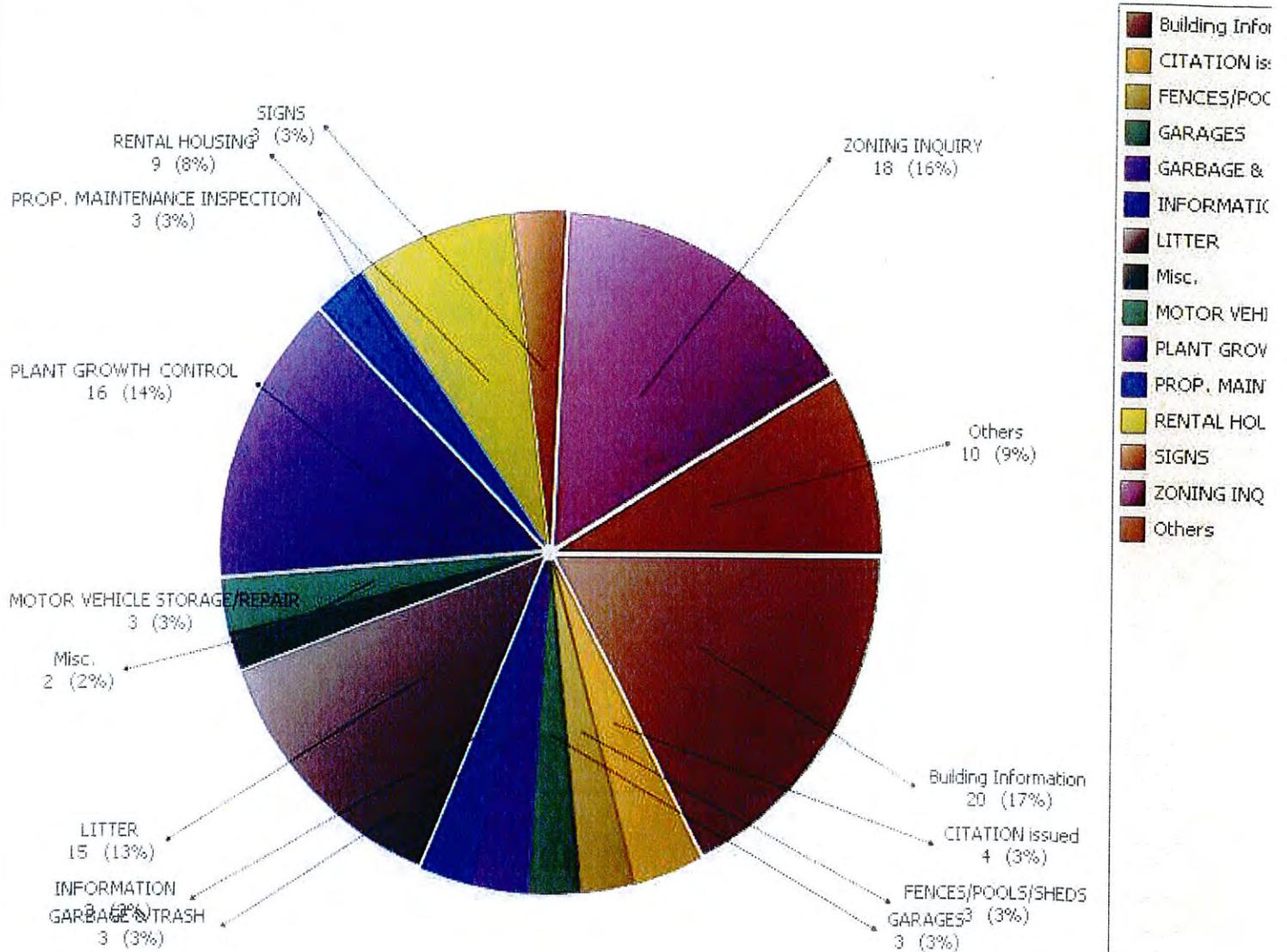


Breakdown of Enforcements by Category

AUGUST 2016

Current Chart Filter: All Records, Enforcement.DateFiled Between 8/1/2016 12:00:00 AM AND 8/31/2016 11: AND Enforcement.ParcelNumber Starts With 06-

Enforcements by Category



AUGUST 2016

# Completion Detail Report By Member Code

All Members

Member Code: KATWPSANI

Completed from 08/01/2016 to 08/31/2016

Marked, Clear and Not Completed Tickets

Member Code: KATWPSANI-City of Kalamazoo - MI

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA61730363	WEST-West Mobil	PBEAL-Pat Beal	REMV/REPLC STOR	2016-07-15 13:17	2016-07-18 08:00	2016-08-03 15:03
<u>Address:</u>	CAMPBELL AVE, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u>	003-NOT COMPLE
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	Not Completed
SEWER-Sewer						
MIA61941282	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS MAI	2016-07-12 14:51	2016-07-15 14:51	2016-08-09 16:07
<u>Address:</u>	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				<u>Response:</u>	002-MARKED
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	Marked
SEWER-Sewer						
MIA61941284	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS MAI	2016-07-12 14:52	2016-07-15 14:51	2016-08-09 16:07
<u>Address:</u>	E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u>	002-MARKED
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	Marked
SEWER-Sewer						
MIA61951239	CITY-Incoming T	PBEAL-Pat Beal	INSTL LIGHT POL	2016-08-04 09:08	2016-08-04 09:06	2016-08-04 10:20
<u>Address:</u>	WILLOW LN, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u>	001-NO CONFLIC
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	Clear
SEWER-Sewer						

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA61961269	EAST_PROJECT-Ea	LAIELLO-Larry A	BURY TEL DROP	2016-07-14 17:15	2016-07-20 07:00	2016-08-09 16:08
<b>Address:</b>	LAMONT AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62071423	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:29	2016-07-28 15:29	2016-08-09 16:09
<b>Address:</b>	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIA62071426	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:30	2016-07-28 15:29	2016-08-09 16:09
<b>Address:</b>	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIA62071428	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:30	2016-07-28 15:30	2016-08-09 16:09
<b>Address:</b>	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIA62071429	EAST_PROJECT-Ea	LAIELLO-Larry A	REPLACE GAS SER	2016-07-25 15:31	2016-07-28 15:30	2016-08-09 16:09
<b>Address:</b>	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIA62071431	CITY-Incoming T	PBEAL-Pat Beal	REPAIR/REPLACE	2016-08-02 09:27	2016-08-02 09:26	2016-08-02 10:29
<b>Address:</b>	131 PRAIRIE AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 008-RESPONSE N	

<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> Not Completed	
MIA62071442 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST_PROJECT-Ea 191 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER <u>Action Codes:</u>	2016-07-25 15:34	2016-07-28 15:33 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-09 16:11
MIA62071443 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST_PROJECT-Ea 191 WALLACE AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPLACE GAS SER <u>Action Codes:</u>	2016-07-25 15:34	2016-07-28 15:34 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-09 16:11
MIA62101224 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3233 BROOKFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL GAS SERV <u>Action Codes:</u>	2016-07-28 15:04	2016-08-02 15:02 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-01 13:26
MIA62101373 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 5140 E ML AVE, COMSTOCK /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FENCE <u>Action Codes:</u>	2016-07-28 15:55	2016-08-02 15:52 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-01 13:15
MIA62110202 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FIBR CABL <u>Action Codes:</u>	2016-07-29 09:01	2016-08-03 08:58 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-02 11:25

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62110206 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP	2016-07-29 09:02	2016-08-03 09:01	2016-08-02 13:13 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62110332 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 2695 HICKORY NUT LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-07-29 09:51	2016-08-03 09:50	2016-08-02 12:44 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62110474 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 1421 WOODROW DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	BASEMENT WATERP	2016-07-29 10:41	2016-08-03 10:41	2016-08-02 13:21 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62110762 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST_PROJECT-We 725 JENKS BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY SATELLITE	2016-07-29 12:33	2016-08-03 12:33	2016-08-02 14:10 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62111225 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 1802 HUNTINGTON AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	LOCATE AND EXPO	2016-07-29 16:51	2016-08-03 16:50	2016-08-02 13:13 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62140002	WEST-West Mobil	PBEAL-Pat Beal	SEWER REPAIR-FA	2016-08-01 06:58	2016-08-01 07:00	2016-08-01 09:01
<b>Address:</b>	1528 HIGHGATE RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62140316	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-08-01 09:41	2016-08-04 09:39	2016-08-03 13:11
<b>Address:</b>	4429 WILLOW POINT LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62140679	WEST-West Mobil	PBEAL-Pat Beal	INSTALL CATV FI	2016-08-08 09:47	2016-08-08 09:46	2016-08-03 14:06
<b>Address:</b>	4021 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIA62140679	CITY-Incoming T	PBEAL-Pat Beal	INSTALL CATV FI	2016-08-08 09:47	2016-08-08 09:46	2016-08-08 10:07
<b>Address:</b>	4021 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 008-RESPONSE N	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Not Completed	
MIA62141185	WEST-West Mobil	PBEAL-Pat Beal	INSTALL DECK/PO	2016-08-01 14:00	2016-08-04 14:00	2016-08-03 12:58
<b>Address:</b>	2224 CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 007-WORK ALREA	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Not Completed	
MIA62141477	CITY-Incoming T	LAIELLO-Larry A	INSTALL GAS MAI	2016-08-01 15:56	2016-08-04 15:50	2016-08-03 07:46
<b>Address:</b>	E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 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	
MIA62141477 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL GAS MAI <u>Action Codes:</u>	2016-08-01 15:56	2016-08-04 15:50 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-09 16:11
MIA62141478 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL GAS MAI <u>Action Codes:</u>	2016-08-01 15:56	2016-08-04 15:56 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-03 07:46
MIA62141478 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST_PROJECT-Ea E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL GAS MAI <u>Action Codes:</u>	2016-08-01 15:56	2016-08-04 15:56 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-09 16:11
MIA62150316 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 1708 JEFFERSON AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE <u>Action Codes:</u>	2016-08-02 09:43	2016-08-05 09:39 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-04 14:56
MIA62150660 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 2113 JUNCTION AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL FENCE <u>Action Codes:</u>	2016-08-02 11:22	2016-08-05 11:22 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-04 08:42

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62150688 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2255 SPRINKLE RD, COMSTOCK /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL SIGN	2016-08-02 11:30	2016-08-05 11:30 <b>Response:</b> 002-MARKED	2016-08-04 07:28 <b>Results:</b> Marked
MIA62151438 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 1725 GROVE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL EGRESS	2016-08-02 16:06	2016-08-05 16:05 <b>Response:</b> 001-NO CONFLIC	2016-08-03 14:33 <b>Results:</b> Clear
MIA62151460 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 3002 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL FENCE	2016-08-02 16:16	2016-08-05 16:16 <b>Response:</b> 001-NO CONFLIC	2016-08-04 09:28 <b>Results:</b> Clear
MIA62160037 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 2404 CHAPARRAL ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR/REPLACE	2016-08-03 07:33	2016-08-08 07:33 <b>Response:</b> 002-MARKED	2016-08-05 11:57 <b>Results:</b> Marked
MIA62160374 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 2328 LONG LEAF ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-08-03 09:46	2016-08-08 09:45 <b>Response:</b> 001-NO CONFLIC	2016-08-05 10:11 <b>Results:</b> Clear

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62160395	EAST-East Mobil	LAIELLO-Larry A	BURY CATV DROP	2016-08-03 09:52	2016-08-08 09:49	2016-08-05 09:50
<b>Address:</b>	2401 GULL RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62161091	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:32	2016-08-08 13:30	2016-08-05 15:37
<b>Address:</b>	US HWY 131 BUS, OSHTEMO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62161094	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:32	2016-08-08 13:32	2016-08-05 15:37
<b>Address:</b>	US HWY 131 BUS, OSHTEMO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62161098	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:34	2016-08-08 13:32	2016-08-05 15:37
<b>Address:</b>	US HWY 131 BUS, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62161100	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:35	2016-08-08 13:34	2016-08-05 15:37
<b>Address:</b>	US HWY 131 BUS, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62161102	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:36	2016-08-08 13:35	2016-08-05 15:37
<b>Address:</b>	US HWY 131 BUS, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	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	
MIA62161104 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil US HWY 131 BUS, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO <u>Action Codes:</u>	2016-08-03 13:37	2016-08-08 13:36 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-05 15:37
MIA62161110 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO <u>Action Codes:</u>	2016-08-03 13:38	2016-08-08 13:37 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-04 15:41
MIA62161113 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T DOUGLAS AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO <u>Action Codes:</u>	2016-08-03 13:39	2016-08-08 13:38 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-04 15:41
MIA62161115 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T DOUGLAS AVE, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO <u>Action Codes:</u>	2016-08-03 13:40	2016-08-08 13:39 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-04 15:41
MIA62161116 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO <u>Action Codes:</u>	2016-08-03 13:40	2016-08-08 13:40 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-04 15:41

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62161124 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CITY-Incoming T DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:43	2016-08-08 13:40	2016-08-04 15:41 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62161128 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil US HWY 131 BUS, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:45	2016-08-08 13:43	2016-08-05 15:37 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62161130 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil US HWY 131 BUS, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:45	2016-08-08 13:45	2016-08-05 15:37 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62161130 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil US HWY 131 BUS, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:45	2016-08-08 13:45	2016-08-05 15:42 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62161132 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil US HWY 131 BUS, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:46	2016-08-08 13:46	2016-08-05 15:42 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62161133	WEST-West Mobil	PBEAL-Pat Beal	INSTALL SIGN PO	2016-08-03 13:47	2016-08-08 13:46	2016-08-05 15:42
<b>Address:</b>	US HWY 131 BUS, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62161527	WEST-West Mobil	PBEAL-Pat Beal	INSTALL FENCE	2016-08-03 15:49	2016-08-08 15:49	2016-08-05 10:48
<b>Address:</b>	2035 HILLSDALE AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62170271	CITY-Incoming T	PBEAL-Pat Beal	INSTL LIGHT POL	2016-08-04 09:12	2016-08-04 09:08	2016-08-04 10:20
<b>Address:</b>	RED MAPLE LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62170283	CITY-Incoming T	PBEAL-Pat Beal	INSTL LIGHT POL	2016-08-04 09:14	2016-08-04 09:12	2016-08-04 10:20
<b>Address:</b>	WILLOW LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62170508	EAST-East Mobil	LAIELLO-Larry A	SOIL BORINGS	2016-08-04 10:54	2016-08-16 08:00	2016-08-15 09:55
<b>Address:</b>	3785 FRANKLIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62171242	CITY-Incoming T	LAIELLO-Larry A	REPR ELEC LINE	2016-08-04 16:39	2016-08-04 16:34	2016-08-04 16:49
<b>Address:</b>	BUTTERNUT LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	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	
MIA62180411	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-08-05 10:34	2016-08-10 10:32	2016-08-09 09:47
<b>Address:</b>	925 W MOSEL AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62180416	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-08-05 10:35	2016-08-10 10:34	2016-08-09 09:47
<b>Address:</b>	925 W MOSEL AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62180456	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-08-05 10:43	2016-08-10 10:42	2016-08-09 09:47
<b>Address:</b>	3503 GLENGARRY AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62180837	EAST-East Mobil	LAIELLO-Larry A	REPLACE GAS SER	2016-08-05 14:10	2016-08-10 14:10	2016-08-09 16:03
<b>Address:</b>	191 WALLACE AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIA62180840	EAST-East Mobil	LAIELLO-Larry A	REPLACE GAS SER	2016-08-05 14:11	2016-08-10 14:11	2016-08-09 16:03
<b>Address:</b>	191 WALLACE AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62210089 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central GULL RD, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	POLE REPLACEMEN	2016-08-26 14:09	2016-08-26 14:08	2016-08-10 15:41
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	<b>Results:</b> Clear
MIA62210089 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil GULL RD, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	POLE REPLACEMEN	2016-08-26 14:09	2016-08-26 14:08	2016-08-26 15:17
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	<b>Results:</b> Clear
MIA62210227 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central CLARK AVE, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	BURY TEL DROP	2016-08-08 08:40	2016-08-11 08:39	2016-08-10 15:58
			<b>Action Codes:</b>		<b>Response:</b> 002-MARKED	<b>Results:</b> Marked
MIA62210539 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 1326 HIGHLAND HILLS DR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-08-08 10:37	2016-08-11 10:35	2016-08-10 08:13
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	<b>Results:</b> Clear
MIA62211377 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central 120-124 PINE COVE CIR, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	INSTL FENCE	2016-08-08 14:43	2016-08-11 14:38	2016-08-10 08:59
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	<b>Results:</b> Clear

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62211394	CENTRAL-Central	WEICHELBERGER-W	INSTL FENCE	2016-08-08 14:46	2016-08-11 14:43	2016-08-10 09:24
<b>Address:</b>	105-107 MERRIWEATHER LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIA62211397	CENTRAL-Central	WEICHELBERGER-W	INSTL FENCE	2016-08-08 14:47	2016-08-11 14:46	2016-08-10 09:24
<b>Address:</b>	111-113 MERRIWEATHER LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIA62211401	CENTRAL-Central	WEICHELBERGER-W	INSTL FENCE	2016-08-08 14:48	2016-08-11 14:47	2016-08-10 09:21
<b>Address:</b>	211 MERRIWEATHER LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIA62220126	WEST-West Mobil	PBEAL-Pat Beal	REPAIR/REPLACE	2016-08-09 08:07	2016-08-12 08:07	2016-08-11 11:03
<b>Address:</b>	227 N LAUDERDALE DR, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	003-NOT COMPLE
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Not Completed
SEWER-Sewer						
<b>Remarks:</b>	BAD ADDRESS					
MIA62230013	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-08-10 07:01	2016-08-15 07:00	2016-08-11 15:38
<b>Address:</b>	5260 LANDS END DR, COOPER /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIA62230036	WEST-West Mobil	PBEAL-Pat Beal	REPAIR/REPLACE	2016-08-10 07:31	2016-08-15 07:30	2016-08-15 07:09

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
<b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	3709 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 009-ADDITIONAL	
			<u>Action Codes:</u>		<u>Results:</u> Not Completed	
MIA62230036 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3709 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR/REPLACE	2016-08-10 07:31	2016-08-15 07:30	2016-08-15 10:47
			<u>Action Codes:</u>		<b>Response:</b> 002-MARKED	
					<u>Results:</u> Marked	
MIA62231628 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3506 SHADOW BEND DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	STUMP GRINDING	2016-08-10 16:32	2016-08-15 16:29	2016-08-12 12:46
			<u>Action Codes:</u>		<b>Response:</b> 001-NO CONFLIC	
					<u>Results:</u> Clear	
MIA62231630 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3401 BIG BND, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	STUMP GRINDING	2016-08-10 16:33	2016-08-15 16:32	2016-08-12 12:49
			<u>Action Codes:</u>		<b>Response:</b> 001-NO CONFLIC	
					<u>Results:</u> Clear	
MIA62240190 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 3707 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL GAS SER	2016-08-11 08:26	2016-08-16 08:25	2016-08-16 08:09
			<u>Action Codes:</u>		<b>Response:</b> 009-ADDITIONAL	
					<u>Results:</u> Not Completed	
MIA62240190 <b>Address:</b>	WEST-West Mobil 3707 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTALL GAS SER	2016-08-11 08:26	2016-08-16 08:25	2016-08-16 14:38
					<b>Response:</b> 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	
MIA62250021	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-08-12 07:38	2016-08-17 07:37	2016-08-16 13:26
<b>Address:</b>	1524 COLGROVE AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
<b>Remarks:</b>	WORK COMPLETE					
MIA62250022	EAST-East Mobil	LAIELLO-Larry A	INSTALL WATER L	2016-08-12 07:38	2016-08-17 07:38	2016-08-16 13:20
<b>Address:</b>	1835 CHARLES AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIA62280399	CITY-Incoming T	PBEAL-Pat Beal	BURY CATV DROP	2016-08-15 10:07	2016-08-18 10:06	2016-08-16 17:44
<b>Address:</b>	2404 CHAPARRAL ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62280408	CITY-Incoming T	PBEAL-Pat Beal	BURY CATV DROP	2016-08-15 10:11	2016-08-18 10:10	2016-08-16 17:44
<b>Address:</b>	160 CARBERRY HILL CT, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62280665	WEST-West Mobil	PBEAL-Pat Beal	EXC & PUMP OUT	2016-08-15 11:15	2016-08-18 11:12	2016-08-17 13:44
<b>Address:</b>	1438 BARNEY RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
SEWER-Sewer					Clear	
MIA62280860 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 700 N FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPAIR CATCH BA	2016-08-15 12:14	2016-08-18 12:13 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear	2016-08-18 12:41
MIA62290396 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil OAKRIDGE LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP	2016-08-16 09:50	2016-08-19 09:41 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear	2016-08-19 07:29
MIA62300126 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2603 SPRINKLE RD, COMSTOCK /T, KALAMAZOO, MI	LAIELLO-Larry A	SOIL BORINGS	2016-08-17 08:29	2016-08-22 08:22 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear	2016-08-18 16:18
MIA62300286 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 3808 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE	2016-08-17 09:18	2016-08-22 09:15 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear	2016-08-19 13:09
MIA62300502 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 2220 WILMETTE ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FENCE	2016-08-17 10:16	2016-08-22 10:13 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear	2016-08-19 13:18

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62301385	EAST-East Mobil	LAIELLO-Larry A	INSTL FENCE	2016-08-17 15:37	2016-08-24 15:32	2016-08-23 10:11
<b>Address:</b>	1521 GULL RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62310207	WEST-West Mobil	PBEAL-Pat Beal	STUMP GRINDING	2016-08-18 09:04	2016-08-22 08:00	2016-08-22 11:02
<b>Address:</b>	3820 CANTERBURY AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 007-WORK ALREA	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Not Completed	
MIA62310470	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC DR	2016-08-18 10:44	2016-08-22 08:00	2016-08-23 10:39
<b>Address:</b>	CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 009-ADDITIONAL	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Not Completed	
MIA62310470	WEST_PROJECT-We	PBEAL-Pat Beal	REMV & REPLC DR	2016-08-18 10:44	2016-08-22 08:00	2016-08-30 15:18
<b>Address:</b>	CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 007-WORK ALREA	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Not Completed	
MIA62310679	EAST-East Mobil	LAIELLO-Larry A	REPLC GUARD RAI	2016-08-18 11:50	2016-08-23 11:46	2016-08-20 10:30
<b>Address:</b>	E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62310889	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC LE	2016-08-18 13:15	2016-08-18 15:00	2016-08-18 16:00
<b>Address:</b>	HASKELL ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 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	
MIA62311044	EAST-East Mobil	LAIELLO-Larry A	REMV CONTAMINAT	2016-08-18 14:28	2016-08-23 14:24	2016-08-22 12:57
<b>Address:</b>	1521 GULL RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62320206	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-08-19 09:22	2016-08-24 09:20	2016-08-23 10:45
<b>Address:</b>	3428 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62320209	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-08-19 09:23	2016-08-24 09:23	2016-08-23 10:55
<b>Address:</b>	2515 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62320593	WEST-West Mobil	PBEAL-Pat Beal	INSTL FIBER OPT	2016-08-19 11:44	2016-08-24 11:43	2016-08-23 12:59
<b>Address:</b>	W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 003-NOT COMPLE	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Not Completed	
<b>Remarks:</b>	ANOTHER CONTRACTOR HAS THIS CALLED IN					
MIA62320786	WEST-West Mobil	PBEAL-Pat Beal	REMV & INSTL ST	2016-08-19 13:38	2016-08-23 08:00	2016-08-24 10:00
<b>Address:</b>	EDISON ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 009-ADDITIONAL	
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
SEWER-Sewer					Not Completed	
MIA62320786 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central EDISON ST, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REMV & INSTL ST	2016-08-19 13:38	2016-08-23 08:00 <b>Response:</b> 002-MARKED <b>Results:</b> Marked	2016-08-26 10:54
MIA62321014 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 4101 TAFT ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-08-19 16:19	2016-08-23 08:00 <b>Response:</b> 009-ADDITIONAL <b>Results:</b> Not Completed	2016-08-24 10:00
MIA62321014 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central 4101 TAFT ST, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REMV & REPLC ST	2016-08-19 16:19	2016-08-23 08:00 <b>Response:</b> 002-MARKED <b>Results:</b> Marked	2016-08-26 10:49
MIA62321017 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 3927 GLEN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REMV & REPLC ST	2016-08-19 16:20	2016-08-23 08:00 <b>Response:</b> 009-ADDITIONAL <b>Results:</b> Not Completed	2016-08-24 10:00
MIA62321017 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central 3927 GLEN ST, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REMV & REPLC ST	2016-08-19 16:20	2016-08-23 08:00 <b>Response:</b> 002-MARKED <b>Results:</b> Marked	2016-08-26 10:59

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA62321021	WEST-West Mobil	PBEAL-Pat Beal	RD RECONST & RE	2016-08-19 16:21	2016-08-23 08:00	2016-08-24 10:00
<b>Address:</b>	GLEN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	009-ADDITIONAL
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Not Completed
SEWER-Sewer						
MIA62321021	CENTRAL-Central	WEICHELBERGER-W	RD RECONST & RE	2016-08-19 16:21	2016-08-23 08:00	2016-08-26 11:13
<b>Address:</b>	GLEN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	002-MARKED
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Marked
SEWER-Sewer						
MIA62340168	WEST-West Mobil	PBEAL-Pat Beal	INSTL FBR LINE	2016-08-21 21:24	2016-08-25 07:00	2016-08-24 16:30
<b>Address:</b>	W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	009-ADDITIONAL
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Not Completed
SEWER-Sewer						
MIA62340168	WEST-West Mobil	PBEAL-Pat Beal	INSTL FBR LINE	2016-08-21 21:24	2016-08-25 07:00	2016-08-25 16:06
<b>Address:</b>	W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Clear
SEWER-Sewer						
MIA62350705	WEST-West Mobil	PBEAL-Pat Beal	INSTL RD SIGNS	2016-08-22 11:43	2016-08-25 11:38	2016-08-24 11:43
<b>Address:</b>	E POND DR, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Clear
SEWER-Sewer						
MIA62350713	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-08-22 11:47	2016-08-25 11:44	2016-08-24 11:21
<b>Address:</b>	229 N BERKLEY ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	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	
MIA62350749 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T WINTER WHEAT RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY CATV DROP <u>Action Codes:</u>	2016-08-26 09:02	2016-08-26 09:01 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-23 14:18
MIA62350749 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central WINTER WHEAT RD, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	BURY CATV DROP <u>Action Codes:</u>	2016-08-26 09:02	2016-08-26 09:01 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-26 11:31
MIA62361001 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 5130 PATLAND DR, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP <u>Action Codes:</u>	2016-08-23 12:25	2016-08-26 12:24 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-25 09:18
MIA62370328 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 3305 HURON AVE, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	INSTALL SEWER <u>Action Codes:</u>	2016-08-24 09:06	2016-08-29 09:06 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-26 09:31
MIA62370483 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CENTRAL-Central 2814 HICKORY NUT LN, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	BURY CATV DROP <u>Action Codes:</u> NO LATERAL REC-No Sanitary Latera	2016-08-24 09:58	2016-08-29 09:57 <b>Response:</b> 006-NOT MARKED <u>Results:</u> Not Completed	2016-08-26 10:32

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIA62370911 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central 3728 DEVONSHIRE AVE, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REPAIR/REPLACE	2016-08-24 12:16	2016-08-29 12:15	2016-08-26 09:44 <b>Response:</b> 002-MARKED <b>Results:</b> Marked
MIA62370965 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central 4462 CYPRESS CREEK LN, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	INSTALL FENCE	2016-08-24 12:28	2016-08-29 12:28	2016-08-26 10:46 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62380221 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 4879 YELLOW PINE LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	BURY TEL DROP	2016-08-25 08:48	2016-08-30 08:46	2016-08-29 15:06 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62380478 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2118 MOUNT OLIVET RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL DECK/PO	2016-08-25 10:22	2016-08-30 10:22	2016-08-29 09:43 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIA62380580 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2900 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL TENT ST	2016-08-25 10:49	2016-08-30 10:48	2016-08-29 09:57 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIA62381269	WEST-West Mobil	PBEAL-Pat Beal	INSTALL WATER L	2016-08-25 15:49	2016-08-30 15:49	2016-08-29 15:30
<b>Address:</b>	3407 WESTHAVEN TRL, OSHTEMO /T, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIA62390163	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-08-26 08:05	2016-08-31 08:05	2016-08-30 12:50
<b>Address:</b>	3425 E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIA62390535	WEST-West Mobil	PBEAL-Pat Beal	BASEMENT WATERP	2016-08-26 10:36	2016-08-31 10:35	2016-08-30 14:20
<b>Address:</b>	2514 RUSRIDGE AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62390645	WEST-West Mobil	PBEAL-Pat Beal	EXCAVATE DRIVEW	2016-08-26 11:12	2016-08-31 11:12	2016-08-30 12:29
<b>Address:</b>	4403 W MAIN ST, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62420296	WEST-West Mobil	PBEAL-Pat Beal	INSTALL WATER L	2016-09-06 08:29	2016-09-06 08:28	2016-08-30 15:43
<b>Address:</b>	3407 WESTHAVEN TRL, OSHTEMO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIA62420478	WEST-West Mobil	PBEAL-Pat Beal	LNDSCP	2016-08-29 10:14	2016-09-01 10:10	2016-08-31 15:49
<b>Address:</b>	1623 GRAND AVE, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 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	
MIA62421328	WEST-West Mobil	PBEAL-Pat Beal	BURY CATV DROP	2016-08-29 15:25	2016-09-01 15:23	2016-08-30 14:25
<u>Address:</u>	OAKRIDGE LN, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIA62430807	EAST-East Mobil	LAIELLO-Larry A	REPAIR GAS LEAK	2016-08-30 11:50	2016-08-30 11:48	2016-08-30 12:38
<u>Address:</u>	5081 WYNN RD, COMSTOCK /T, KALAMAZOO, MI				<u>Response:</u> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB60990721	EAST-East Mobil	LAIELLO-Larry A	RD & SDWLK RECO	2016-08-20 08:08	2016-08-24 08:00	2016-08-23 07:47
<u>Address:</u>	E MAIN ST, KALAMAZOO /C, KALAMAZOO, MI				<u>Response:</u> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB60990724	EAST-East Mobil	LAIELLO-Larry A	RD & SDWLK RECO	2016-08-20 08:09	2016-08-24 08:00	2016-08-23 07:53
<u>Address:</u>	E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB60990738	EAST-East Mobil	LAIELLO-Larry A	RD RECONSTRUCTI	2016-08-25 10:08	2016-08-29 08:00	2016-08-23 08:06
<u>Address:</u>	E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB60990738 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CITY-Incoming T E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	RD RECONSTRUCTI	2016-08-25 10:08	2016-08-29 08:00	2016-08-25 12:42 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIB60990740 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	RD RECONSTRUCTI	2016-08-25 10:09	2016-08-29 08:00	2016-08-23 08:18 <b>Response:</b> 002-MARKED <b>Results:</b> Marked
MIB60990740 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer <b>Remarks:</b>	CITY-Incoming T E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI INCLUDING RCKC TRAFFIC	LAIELLO-Larry A	RD RECONSTRUCTI	2016-08-25 10:09	2016-08-29 08:00	2016-08-25 12:55 <b>Response:</b> 002-MARKED <b>Results:</b> Marked
MIB61870461 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	RECONST RD	2016-08-17 13:01	2016-08-17 13:00	2016-08-06 08:08 <b>Response:</b> 002-MARKED <b>Results:</b> Marked
MIB61870461 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	RECONST RD	2016-08-17 13:01	2016-08-17 13:00	2016-08-22 14:26 <b>Response:</b> 002-MARKED <b>Results:</b> Marked

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB61950368	WEST-West Mobil	PBEAL-Pat Beal	INSTL SDWLK, RE	2016-08-07 10:43	2016-08-08 08:00	2016-08-15 10:35
<b>Address:</b>	GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIB61950370	WEST-West Mobil	PBEAL-Pat Beal	INSTL SDWLK, RE	2016-08-07 10:44	2016-08-08 08:00	2016-08-08 07:06
<b>Address:</b>	GRAND PRAIRIE RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	003-NOT COMPLE
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Not Completed
SEWER-Sewer						
<b>Remarks:</b>	WORKING OFF THE TOWNSHIP TICKET					
MIB62100122	EAST-East Mobil	LAIELLO-Larry A	REPAIR/REPLACE	2016-07-28 07:11	2016-08-02 07:10	2016-08-01 15:00
<b>Address:</b>	1524 COLGROVE AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	002-MARKED
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Marked
SEWER-Sewer						
MIB62110333	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER CAB	2016-07-29 09:25	2016-08-03 09:23	2016-08-02 11:20
<b>Address:</b>	2730 MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIB62110530	WEST-West Mobil	PBEAL-Pat Beal	INSTL FIBER OPT	2016-07-29 11:18	2016-08-03 11:14	2016-08-03 08:04
<b>Address:</b>	W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	006-NOT MARKED
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Not Completed
SEWER-Sewer						
MIB62110676	WEST-West Mobil	PBEAL-Pat Beal	INSTL FENCE	2016-07-29 12:30	2016-08-03 12:24	2016-08-03 08:11

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
<b>Address:</b> <u><b>Facility Codes:</b></u> SEWER-Sewer	2806 GRACE RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
			<u><b>Action Codes:</b></u>		<u><b>Results:</b></u> Clear	
MIB62110990 <b>Address:</b> <u><b>Facility Codes:</b></u> SEWER-Sewer	WEST-West Mobil 3504 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL UG GUTTER	2016-07-29 14:56	2016-08-08 08:00	2016-08-05 10:56
			<u><b>Action Codes:</b></u>		<b>Response:</b> 001-NO CONFLIC	
					<u><b>Results:</b></u> Clear	
MIB62120164 <b>Address:</b> <u><b>Facility Codes:</b></u> SEWER-Sewer	WEST-West Mobil 217 N FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	STUMP GRINDING	2016-07-30 13:27	2016-08-04 07:00	2016-08-03 14:17
			<u><b>Action Codes:</b></u>		<b>Response:</b> 001-NO CONFLIC	
					<u><b>Results:</b></u> Clear	
MIB62130240 <b>Address:</b> <u><b>Facility Codes:</b></u> SEWER-Sewer	EAST-East Mobil 2810 ASBURY AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REMOVE TREES	2016-07-31 23:32	2016-08-04 07:00	2016-08-03 14:41
			<u><b>Action Codes:</b></u>		<b>Response:</b> 001-NO CONFLIC	
					<u><b>Results:</b></u> Clear	
MIB62141293 <b>Address:</b> <u><b>Facility Codes:</b></u> SEWER-Sewer	EAST-East Mobil 3419 MULHEARN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL FENCE	2016-08-01 12:41	2016-08-06 10:00	2016-08-04 08:23
			<u><b>Action Codes:</b></u>		<b>Response:</b> 001-NO CONFLIC	
					<u><b>Results:</b></u> Clear	
MIB62141475 <b>Address:</b>	EAST-East Mobil 2015 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	SOIL BORINGS	2016-08-01 13:27	2016-08-04 13:24	2016-08-04 09:31
					<b>Response:</b> 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	
MIB62142071	WEST-West Mobil	PBEAL-Pat Beal	RELOC MAIL POST	2016-08-01 16:14	2016-08-04 16:11	2016-08-03 13:23
<b>Address:</b>	2726 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62142086	WEST-West Mobil	PBEAL-Pat Beal	FENCE INSTALLAT	2016-08-01 16:23	2016-08-04 16:19	2016-08-03 14:21
<b>Address:</b>	129 N ARLINGTON ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62142095	WEST-West Mobil	PBEAL-Pat Beal	STUMP GRINDING	2016-08-01 16:27	2016-08-04 16:24	2016-08-03 14:21
<b>Address:</b>	129 N ARLINGTON ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62150083	EAST-East Mobil	LAIELLO-Larry A	INSTALL FENCE	2016-08-02 06:48	2016-08-05 07:00	2016-08-04 08:24
<b>Address:</b>	2002 BROOK DR, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62150242	EAST-East Mobil	LAIELLO-Larry A	LNDSCP PLANTING	2016-08-02 08:12	2016-08-05 08:09	2016-08-04 08:16
<b>Address:</b>	579 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB62151866 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CITY-Incoming T 5133 N 14TH ST, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	EXC DRWY & EXC	2016-08-02 17:39	2016-08-08 08:00	2016-08-04 07:17 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIB62160237 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	RENEW WTR SERVS	2016-08-09 09:34	2016-08-10 08:00	2016-08-06 11:44 <b>Response:</b> 009-ADDITIONAL <b>Results:</b> Not Completed
MIB62160237 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	RENEW WTR SERVS	2016-08-09 09:34	2016-08-10 08:00	2016-08-16 11:53 <b>Response:</b> 009-ADDITIONAL <b>Results:</b> Not Completed
MIB62160237 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer <b>Remarks:</b>	WEST-West Mobil W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI TICKET HAS EXPIRED	PBEAL-Pat Beal	RENEW WTR SERVS	2016-08-09 09:34	2016-08-10 08:00	2016-08-29 16:09 <b>Response:</b> 002-MARKED <b>Results:</b> Marked
MIB62160242 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 2402 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	RENEW WTR SERV	2016-08-03 08:30	2016-08-08 08:29	2016-08-08 08:24 <b>Response:</b> 002-MARKED <b>Results:</b> Marked

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB62160358	WEST-West Mobil	PBEAL-Pat Beal	INSTL STORM SWR	2016-08-03 09:11	2016-08-05 08:00	2016-08-03 14:55
<b>Address:</b>	N BERKLEY ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB62160360	WEST-West Mobil	PBEAL-Pat Beal	INSTL STORM SWR	2016-08-03 09:12	2016-08-05 08:00	2016-08-03 14:55
<b>Address:</b>	N BERKLEY ST, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB62160532	EAST-East Mobil	LAIELLO-Larry A	REPLC FENCE	2016-08-03 10:13	2016-08-08 10:09	2016-08-05 09:35
<b>Address:</b>	3002 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB62160537	CITY-Incoming T	LAIELLO-Larry A	INSTL SPRINK SY	2016-08-03 10:15	2016-08-11 07:00	2016-08-09 16:27
<b>Address:</b>	600 SHOPPERS LN, PARCHMENT /C, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB62160572	WEST-West Mobil	PBEAL-Pat Beal	REPR WTR DRAINA	2016-08-03 10:31	2016-08-08 10:23	2016-08-05 10:39
<b>Address:</b>	219 S KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB62161175	EAST-East Mobil	LAIELLO-Larry A	INSTL ELEC SERV	2016-08-22 12:46	2016-08-22 12:45	2016-08-05 11:05
<b>Address:</b>	2502 SAIDLA RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 003-NOT COMPLE	

<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> Not Completed	
<b>Remarks:</b>	NO SUCH ADDRESS					
MIB62161175	CITY-Incoming T	LAIELLO-Larry A	INSTL ELEC SERV	2016-08-22 12:46	2016-08-22 12:45	2016-08-22 15:23
<b>Address:</b>	2502 SAIDLA RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62161406	EAST-East Mobil	LAIELLO-Larry A	INSTALL TENT ST	2016-08-03 15:33	2016-08-08 15:30	2016-08-05 11:00
<b>Address:</b>	2375 SPRINKLE RD, COMSTOCK /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62170057	CITY-Incoming T	PBEAL-Pat Beal	REPR UG ELEC /N	2016-08-04 06:57	2016-08-04 06:54	2016-08-04 07:20
<b>Address:</b>	2221 CORN CRIB LN, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62170106	EAST-East Mobil	LAIELLO-Larry A	REPR WTR SERV-N	2016-08-04 07:19	2016-08-05 08:00	2016-08-04 08:33
<b>Address:</b>	1512 BRONX AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	002-MARKED
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB62170111	EAST-East Mobil	LAIELLO-Larry A	REPR WTR SERV-N	2016-08-04 07:21	2016-08-05 08:00	2016-08-04 08:21
<b>Address:</b>	729 CHRYSLER ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<u>Facility Codes:</u>			<u>Action Codes:</u>		<u>Results:</u>	

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
SEWER-Sewer					Clear	
MIB62170794 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST_PROJECT-We N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	GRADE & FILL DI	2016-08-04 10:48	2016-08-08 08:00 <b>Response:</b> 009-ADDITIONAL <b>Results:</b> Not Completed	2016-08-10 07:03
MIB62170794 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST_PROJECT-We N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	GRADE & FILL DI	2016-08-04 10:48	2016-08-08 08:00 <b>Response:</b> 007-WORK ALREA <b>Results:</b> Clear	2016-08-26 06:21
MIB62170803 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST_PROJECT-We PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	GRADE & FILL DI	2016-08-04 10:51	2016-08-08 08:00 <b>Response:</b> 009-ADDITIONAL <b>Results:</b> Not Completed	2016-08-10 07:03
MIB62170803 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST_PROJECT-We PINEHURST BLVD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	GRADE & FILL DI	2016-08-04 10:51	2016-08-08 08:00 <b>Response:</b> 007-WORK ALREA <b>Results:</b> Clear	2016-08-26 06:21
MIB62170817 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST_PROJECT-We CAMPBELL AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	GRADE & FILL DI	2016-08-04 10:53	2016-08-08 08:00 <b>Response:</b> 009-ADDITIONAL <b>Results:</b> Not Completed	2016-08-10 07:03

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB62170817	WEST_PROJECT-We	PBEAL-Pat Beal	GRADE & FILL DI	2016-08-04 10:53	2016-08-08 08:00	2016-08-26 06:21
<b>Address:</b>	CAMPBELL AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	007-WORK ALREA
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Clear
SEWER-Sewer						
MIB62170830	WEST_PROJECT-We	PBEAL-Pat Beal	GRADING, REMV C	2016-08-04 10:58	2016-08-08 08:00	2016-08-10 07:03
<b>Address:</b>	CROWN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	009-ADDITIONAL
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Not Completed
SEWER-Sewer						
MIB62170830	WEST_PROJECT-We	PBEAL-Pat Beal	GRADING, REMV C	2016-08-04 10:58	2016-08-08 08:00	2016-08-26 06:21
<b>Address:</b>	CROWN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	007-WORK ALREA
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Clear
SEWER-Sewer						
MIB62170833	WEST_PROJECT-We	PBEAL-Pat Beal	GRADING, REMV C	2016-08-04 10:59	2016-08-08 08:00	2016-08-10 07:03
<b>Address:</b>	N FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	009-ADDITIONAL
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Not Completed
SEWER-Sewer						
MIB62170833	WEST_PROJECT-We	PBEAL-Pat Beal	GRADING, REMV C	2016-08-04 10:59	2016-08-08 08:00	2016-08-26 06:21
<b>Address:</b>	N FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	007-WORK ALREA
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	Clear
SEWER-Sewer						
MIB62170840	WEST_PROJECT-We	PBEAL-Pat Beal	GRADING, REMV C	2016-08-04 11:02	2016-08-08 08:00	2016-08-10 07:03
<b>Address:</b>	HASKELL ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	009-ADDITIONAL

<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> Not Completed	
MIB62170840 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST_PROJECT-We HASKELL ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	GRADING, REMV C <u>Action Codes:</u>	2016-08-04 11:02	2016-08-08 08:00 <b>Response:</b> 007-WORK ALREA <u>Results:</u> Clear	2016-08-26 06:21
MIB62171071 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T WILLOW LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR ELEC LINE <u>Action Codes:</u>	2016-08-05 10:04	2016-08-05 10:03 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-04 12:40
MIB62171071 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T WILLOW LN, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPR ELEC LINE <u>Action Codes:</u>	2016-08-05 10:04	2016-08-05 10:03 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-04 16:49
MIB62171071 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T WILLOW LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR ELEC LINE <u>Action Codes:</u>	2016-08-05 10:04	2016-08-05 10:03 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-05 10:09
MIB62171810 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL CATV FIBE <u>Action Codes:</u>	2016-08-04 16:53	2016-08-05 09:00 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-10 08:21

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB62180146 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2502 SAIDLA RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL WATER L	2016-08-18 11:45	2016-08-19 08:00 <b>Response:</b> 001-NO CONFLIC	2016-08-09 11:31 <b>Results:</b> Clear
MIB62180146 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer <b>Remarks:</b>	EAST-East Mobil 2502 SAIDLA RD, KALAMAZOO /C, KALAMAZOO, MI WORK COMPLETE	LAIELLO-Larry A	INSTALL WATER L	2016-08-18 11:45	2016-08-19 08:00 <b>Response:</b> 001-NO CONFLIC	2016-08-18 15:40 <b>Results:</b> Clear
MIB62210720 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 3310 MILLER RD, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	REPR GAS LK	2016-08-08 10:57	2016-08-08 10:54 <b>Response:</b> 001-NO CONFLIC	2016-08-08 11:40 <b>Results:</b> Clear
MIB62211658 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 1902 COMMONWEALTH AVE, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR SERV/	2016-08-08 15:27	2016-08-09 08:00 <b>Response:</b> 002-MARKED	2016-08-08 16:02 <b>Results:</b> Marked
MIB62220292 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central MILLER RD, KALAMAZOO /C, KALAMAZOO, MI	WEICHELBERGER-W	INSTL HANDHOLES	2016-08-09 08:27	2016-08-12 08:27 <b>Response:</b> 002-MARKED	2016-08-11 10:32 <b>Results:</b> Marked

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB62220353	WEST-West Mobil	PBEAL-Pat Beal	INSTL STORM SWR	2016-08-09 08:43	2016-08-11 08:00	2016-08-15 10:34
<b>Address:</b>	MANOR ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Clear	
MIB62220369	WEST-West Mobil	PBEAL-Pat Beal	INSTL STORM SWR	2016-08-09 08:47	2016-08-11 08:00	2016-08-15 11:46
<b>Address:</b>	GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 009-ADDITIONAL	
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Not Completed	
MIB62220579	WEST-West Mobil	PBEAL-Pat Beal	INSTALL FENCE	2016-08-09 09:55	2016-08-12 09:54	2016-08-11 11:16
<b>Address:</b>	4029 ANDORA AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Clear	
MIB62230571	WEST-West Mobil	PBEAL-Pat Beal	BASEMENT WATERP	2016-08-10 10:00	2016-08-15 09:59	2016-08-15 09:57
<b>Address:</b>	3715 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 009-ADDITIONAL	
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Not Completed	
MIB62230571	WEST-West Mobil	PBEAL-Pat Beal	BASEMENT WATERP	2016-08-10 10:00	2016-08-15 09:59	2016-08-15 10:57
<b>Address:</b>	3715 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>				<b>Action Codes:</b>	<b>Results:</b>	
SEWER-Sewer					Clear	
MIB62241453	WEST-West Mobil	PBEAL-Pat Beal	INSTL IRRIG / S	2016-08-11 16:03	2016-08-16 15:57	2016-08-16 13:04
<b>Address:</b>	121 WOODWIND CIR, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 009-ADDITIONAL	

<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> Not Completed	
MIB62241453 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 121 WOODWIND CIR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL IRRIG / S <u>Action Codes:</u>	2016-08-11 16:03	2016-08-16 15:57 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-16 14:54
MIB62251166 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil N WESTNEDGE AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL WTR PIPE <u>Action Codes:</u>	2016-08-12 14:59	2016-08-15 18:00 <b>Response:</b> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-15 12:08
MIB62280257 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T 4532 GRAND PRAIRIE RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR SERV / <u>Action Codes:</u>	2016-08-15 08:31	2016-08-15 08:29 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-15 10:21
MIB62280258 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	CITY-Incoming T 4532 GRAND PRAIRIE RD, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR SERV / <u>Action Codes:</u>	2016-08-15 08:32	2016-08-15 08:31 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-15 10:21
MIB62282028 <b>Address:</b> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 2805 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	EXCAVATE DRIVEW <u>Action Codes:</u>	2016-08-15 23:20	2016-08-19 07:00 <b>Response:</b> 002-MARKED <u>Results:</u> Marked	2016-08-18 16:10

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB62290004 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2825 GLENHAVEN AVE, KALAMAZOO /C, KALAMAZOO, MI	LAIELLO-Larry A	INSTL POLE MOUN	2016-08-16 04:12	2016-08-20 12:00	2016-08-18 13:22
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	
					<b>Results:</b>	
					Clear	
MIB62300630 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 3407 WESTHAVEN TRL, OSHTEMO /T, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL ELEC AND	2016-08-17 10:27	2016-08-22 10:25	2016-08-19 12:34
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	
					<b>Results:</b>	
					Clear	
MIB62301159 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 811 GORHAM LN, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	PULVERIZING PVM	2016-08-17 13:48	2016-08-22 13:42	2016-08-19 13:06
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	
					<b>Results:</b>	
					Clear	
MIB62301162 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 811 GORHAM LN, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	PULVERIZING PVM	2016-08-17 13:49	2016-08-22 13:48	2016-08-19 13:06
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	
					<b>Results:</b>	
					Clear	
MIB62310567 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2255 SPRINKLE RD, COMSTOCK /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTL SIGN	2016-08-18 10:52	2016-08-23 10:51	2016-08-20 10:05
			<b>Action Codes:</b>		<b>Response:</b> 001-NO CONFLIC	
					<b>Results:</b>	
					Clear	

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB62311204	EAST-East Mobil	LAIELLO-Larry A	INSTALL SIGNS	2016-08-18 15:27	2016-08-23 15:27	2016-08-20 10:54
<b>Address:</b>	1615 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIB62311208	EAST-East Mobil	LAIELLO-Larry A	INSTALL SIGNS	2016-08-25 10:43	2016-08-26 08:00	2016-08-22 08:27
<b>Address:</b>	1706 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIB62311208	CITY-Incoming T	LAIELLO-Larry A	INSTALL SIGNS	2016-08-25 10:43	2016-08-26 08:00	2016-08-25 11:41
<b>Address:</b>	1706 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIB62311274	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-08-18 15:45	2016-08-23 15:43	2016-08-20 10:59
<b>Address:</b>	COMSTOCK AVE, COMSTOCK /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIB62320026	EAST-East Mobil	LAIELLO-Larry A	INSTL GAS SERV	2016-08-19 06:59	2016-08-24 07:00	2016-08-23 12:15
<b>Address:</b>	5014 MARKET ST, COMSTOCK /T, KALAMAZOO, MI				<b>Response:</b>	001-NO CONFLIC
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	Clear
SEWER-Sewer						
MIB62320755	EAST-East Mobil	LAIELLO-Larry A	LOCATE AND EXPO	2016-08-19 11:36	2016-08-24 11:34	2016-08-23 10:00
<b>Address:</b>	2032 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b>	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	
MIB62321273 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 727 WASHBURN AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	STUMP GRINDING <u>Action Codes:</u>	2016-08-19 15:47	2016-08-24 15:46 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-23 07:58
MIB62350284 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil 211 PINE COVE CIR, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	PLANT TREE(S) <u>Action Codes:</u>	2016-08-22 08:54	2016-08-25 08:50 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-24 12:19
MIB62351091 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	WEST-West Mobil GOLDSWORTH DR, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL STEEL SIG <u>Action Codes:</u>	2016-08-22 13:07	2016-08-24 08:00 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-25 08:49
MIB62351096 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3233 BROOKFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	INSTALL GAS SER <u>Action Codes:</u>	2016-08-22 13:08	2016-08-25 13:07 <u>Response:</u> 002-MARKED <u>Results:</u> Marked	2016-08-24 13:33
MIB62361193 <u>Address:</u> <u>Facility Codes:</u> SEWER-Sewer	EAST-East Mobil 3833 BORGESS DR, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPLC FENCE <u>Action Codes:</u>	2016-08-23 13:42	2016-08-26 13:41 <u>Response:</u> 001-NO CONFLIC <u>Results:</u> Clear	2016-08-25 10:45

<u>Ticket:</u>	<u>Mobile:</u>	<u>Operator:</u>	<u>Work Type:</u>	<u>Transmit:</u>	<u>Work To Begin:</u>	<u>Completion:</u>
MIB62361467 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 2207 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	LANDSCAPING MI	2016-08-23 15:27	2016-08-26 15:26	2016-08-25 10:10 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIB62361803 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CITY-Incoming T 2421 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REPR GAS LK MI	2016-08-23 21:29	2016-08-23 21:27	2016-08-23 22:24 <b>Response:</b> 002-MARKED <b>Results:</b> Marked
MIB62370336 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	EAST-East Mobil 1108 DUPONT AVE, KALAMAZOO /T, KALAMAZOO, MI	LAIELLO-Larry A	REMV/REPLC PKG MI	2016-08-24 09:07	2016-08-27 08:00	2016-08-25 10:29 <b>Response:</b> 003-NOT COMPLE <b>Results:</b> Not Completed
MIB62371190 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	CENTRAL-Central 326 CHERRY HILL ST, KALAMAZOO /T, KALAMAZOO, MI	WEICHELBERGER-W	REPLC BRKN POLE MI	2016-08-24 14:30	2016-08-29 14:26	2016-08-26 09:18 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIB62380204 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil W MAIN ST, KALAMAZOO /C, KALAMAZOO, MI	PBEAL-Pat Beal	INSTL FIBER OPT MI	2016-08-25 08:15	2016-08-30 08:11	2016-08-29 14:51 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> 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>
MIB62380206	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-08-25 08:16	2016-08-30 08:15	2016-08-29 13:24
<b>Address:</b>	MILLER RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB62380215	EAST-East Mobil	LAIELLO-Larry A	INSTL FIBER OPT	2016-08-25 08:18	2016-08-30 08:16	2016-08-29 13:15
<b>Address:</b>	MILLER RD, KALAMAZOO /C, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB62381445	CENTRAL-Central	WEICHELBERGER-W	REPR GAS SERV/L	2016-08-25 17:35	2016-08-26 09:00	2016-08-26 08:56
<b>Address:</b>	1930 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 002-MARKED	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Marked	
MIB62381496	EAST-East Mobil	LAIELLO-Larry A	GRINDING STUMP	2016-08-25 18:24	2016-08-31 07:00	2016-08-30 12:55
<b>Address:</b>	1438 ELKERTON AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB62381498	EAST-East Mobil	LAIELLO-Larry A	GRINDING STUMP	2016-08-25 18:26	2016-08-31 07:00	2016-08-30 12:54
<b>Address:</b>	1418 ELKERTON AVE, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 001-NO CONFLIC	
<b>Facility Codes:</b>			<b>Action Codes:</b>		<b>Results:</b>	
SEWER-Sewer					Clear	
MIB62390407	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC CU	2016-08-26 09:57	2016-08-31 09:56	2016-08-30 15:03
<b>Address:</b>	CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI				<b>Response:</b> 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	
MIB62390410	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC CU	2016-08-26 09:58	2016-08-31 09:57	2016-08-30 15:17
<u>Address:</u>	CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62390412	WEST-West Mobil	PBEAL-Pat Beal	REMV & REPLC CU	2016-08-26 09:59	2016-08-31 09:59	2016-08-30 15:10
<u>Address:</u>	2403 CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 002-MARKED	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Marked	
MIB62400212	WEST-West Mobil	PBEAL-Pat Beal	PLANT BUSHES	2016-08-27 17:47	2016-09-01 07:00	2016-08-31 15:41
<u>Address:</u>	1742 GROVE ST, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62410203	WEST-West Mobil	PBEAL-Pat Beal	EXCAVATE DRIVEW	2016-08-28 18:14	2016-09-01 07:00	2016-08-31 14:55
<u>Address:</u>	1109 COOLIDGE AVE, KALAMAZOO /T, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	
MIB62410271	WEST-West Mobil	PBEAL-Pat Beal	INSTALL DRIVEWA	2016-08-28 20:58	2016-09-01 07:00	2016-08-31 14:04
<u>Address:</u>	1865 N DRAKE RD, KALAMAZOO /C, KALAMAZOO, MI				<u>Response:</u> 001-NO CONFLIC	
<u>Facility Codes:</u> SEWER-Sewer			<u>Action Codes:</u>		<u>Results:</u> Clear	

<b>Ticket:</b>	<b>Mobile:</b>	<b>Operator:</b>	<b>Work Type:</b>	<b>Transmit:</b>	<b>Work To Begin:</b>	<b>Completion:</b>
MIB62421173 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 2433 SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	LANDSCAPING	2016-08-29 12:40	2016-09-01 12:39	2016-08-31 14:22 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIB62421319 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 2665 GREENLAND ST, COOPER /T, KALAMAZOO, MI	PBEAL-Pat Beal	LOCATE AND EXPO	2016-08-29 13:09	2016-09-01 13:07	2016-08-30 14:36 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIB62421578 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPR WTR SERV	2016-08-29 14:30	2016-09-01 14:28	2016-08-31 15:31 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear
MIB62440509 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer <b>Remarks:</b>	CITY-Incoming T 2665 PIERS END LN, KALAMAZOO /T, KALAMAZOO, MI WORKING OFF OF OSHTEMO TICKET	PBEAL-Pat Beal	REPR WTR SERV/N	2016-08-31 09:59	2016-09-01 08:00	2016-08-31 10:04 <b>Response:</b> 003-NOT COMPLE <b>Results:</b> Not Completed
MIB62440626 <b>Address:</b> <b>Facility Codes:</b> SEWER-Sewer	WEST-West Mobil 1724 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI	PBEAL-Pat Beal	REPLC DRWY & SD	2016-08-31 10:38	2016-09-01 12:00	2016-08-31 14:44 <b>Response:</b> 001-NO CONFLIC <b>Results:</b> Clear

Total of :

<u>Member Code</u>	<u>Ticket #</u>	<u>Completion #</u>
KATWPSANI-City of Kalamazoo -	206	238
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<b>Totals:</b>	<b>206</b>	<b>238</b>



# coming soon...

## **Coming soon: Emerging Issues in Emergency Services**

Join MTA in Frankenmuth on October 21 and get a handle on the hot topics facing your township's fire department and emergency services personnel. This full-day workshop, [\*Emerging Issues in Emergency Services\*](#), features five experts and covers a wide variety of topics including:

- New ambulance standards
- Efforts to rewrite Public Act 291 of 1966 (Firefighters Training Council Act)
- New distribution models for training dollars
- Mutual Aid Box Alarm System development in Michigan
- MiResCu initiative for high-performance CPR
- Volunteer recruitment and retention
- Narcan protocol
- Efforts to support both rural and urban areas challenged with too few paramedics
- Planned changes to the EMS Service Bridge helping to satisfy reporting requirements without a major investment at the local level

Watch your mailbox for the registration brochure. Can't wait? Download the brochure [here](#) or register online [now](#). Register by Oct. 7 and save \$20/person.

*Be sure to inform your township's fire/EMS personnel of this important training opportunity! Feel free to forward this email or share a copy of the brochure with any interested parties.*

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

**NOTICE OF SPECIAL ASSESSMENT HEARINGS FOR STREET  
LIGHTING AND FOR COLLECTION, DISPOSAL AND RECYCLING OF  
SOLID AND YARD WASTE**

TO: The residents and property owners of the Charter Township of Kalamazoo, Kalamazoo County, Michigan, and all other interested persons.

**PLEASE TAKE NOTICE** that public hearings have been scheduled for **Monday, September 12, 2016 commencing at 7:30 p.m.** at the Township Hall, 1720 Riverview Drive within the Township, for the purpose of reviewing and confirming the special assessment rolls for street lighting within the Township, and for the collection, disposal and recycling of solid yard waste from benefitted properties during **2017**.

**PLEASE TAKE FURTHER NOTICE** that the Township Board has proposed a lighting special assessment levy of **.54 mills (\$.54 per \$1,000 of Taxable Value)**, which will raise a total of approximately **\$211,941** for street lighting purposes within the Township for use in **2017**.

**PLEASE TAKE FURTHER NOTICE** that the Township Board has tentatively determined to assess **\$60.00** per year against each benefitted dwelling unit within the Township, up to a maximum of four dwelling units on a single parcel of land under separate ownership, which dwelling units will be entitled to the collection, disposal and recycling of solid waste generated from such dwelling units including the collection of yard waste. The foregoing proposed **\$60.00** assessment will cover a portion of the total costs of solid waste and yard waste collection, disposal and recycling, and will raise approximately **\$428,760** for this purpose. Consideration will also be given to adding condominium dwelling units as benefitted units subject to such special amounts by separate contract with the Township.

**PLEASE TAKE FURTHER NOTICE** that, in accordance with law and statute provided, appearance and protest at the aforesaid hearings is required in order to appeal the assessments to the Michigan Tax Tribunal. An owner or party in interest, or his or her agent, may appear in person at the hearing to comment on the proposal or may file at or before said hearing, his or her written appearance and comments, in which case a personal appearance will not be necessary. An appeal to the Tax Tribunal must be filed within 30 days of any final decision of the Township Board confirming the proposed assessment rolls, if such an appeal is desired.

**PLEASE TAKE FURTHER NOTICE** that such hearings will be similarly held each subsequent year hereafter on the second Monday in September to consider the assessment roll for the coming calendar year in accordance with Michigan Public Act 188 of 1954, as amended for both street lighting and the aforesaid solid waste and yard waste service preceded by only notice published

in the local newspaper circulated within the Township and mailed notice to new dwelling unit owners not previously assessed for such solid and yard waste collection and disposal.

**PLEASE TAKE FURTHER NOTICE** that the within Notice is being published twice prior to the hearing in the Kalamazoo Gazette in accordance with such public act and is being mailed by first class mail to any new dwelling unit not previously assessed for such solid waste and yard waste collection, disposal and recycling.

**PLEASE TAKE FURTHER NOTICE** that a copy of the special assessment rolls will be on file and available for public inspection at the office of the Township Clerk at the Township Hall during regular office hours of regular business days, from and after the publication of this notice and until and including the day of said hearing and will further be available at said hearing.

**PLEASE TAKE FURTHER NOTICE** that the Township Board reserves the right to confirm the rolls as submitted by the Township Supervisor and Assessor, or to alter the same and confirm the roll as altered at or following said public hearings.

**PLEASE TAKE FURTHER NOTICE** that Kalamazoo Charter Township will provide necessary and reasonable auxiliary aids and services, to individuals with disabilities at the hearing upon reasonable notice to the Kalamazoo Township Clerk of the need for the same. Individuals with disabilities requiring auxiliary aids or services should contact the office of the Township Clerk by writing or calling the undersigned Clerk at least five days prior to the hearing.

All interested persons are invited to be present at the aforesaid time and place to participate in the discussion upon said lighting assessment roll and collection, disposal and recycling of solid waste and yard waste collection assessments.

KALAMAZOO CHARTER TOWNSHIP  
Donald Z. Thall, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080

**CHARTER TOWNSHIP OF KALAMAZOO**

**KALAMAZOO COUNTY, MICHIGAN**

**NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL  
FOR FIRE PROTECTION**

TO: The residents and property owners of the Charter Township of Kalamazoo, Kalamazoo County, Michigan, and all other interested persons.

**PLEASE TAKE NOTICE** that as a result of a favorable vote of the registered electors of the Township of Kalamazoo on April 6, 1953, approving the creation of a Township-wide special assessment district for fire protection and on June 23, 1953 created a Township-wide Fire Protection Special Assessment District.

**PLEASE TAKE FURTHER NOTICE** that, in accordance with the foregoing, and the laws and statutes of the State of Michigan, the Charter Township Board of Kalamazoo Township has scheduled a public hearing at the Township Hall, 1720 Riverview Drive, within the Township on **Monday, September 12, 2016 commencing at 7:30 p.m.** to consider the proposed special assessment roll prepared by the Township assessor pursuant to direction of the Township Board to cover a portion of the expenditures of the Township Fire for the calendar year 2017 in the estimated amount of **\$392,484** for fire protection.

**PLEASE TAKE FURTHER NOTICE** that the amount proposed to be assessed against taxable land and premises within the Township is to be computed on the basis of **1 mill (\$1.00 per \$1000** of taxable value of such taxable property) for fire protection.

**PLEASE TAKE FURTHER NOTICE** that copies of the proposed budget for the aforesaid expenditures and the proposed special assessment roll therefore, may be inspected at the office of the Township Clerk at the Kalamazoo Township Hall on regular business days of such office and may also be inspected at the aforesaid public hearing.

**PLEASE TAKE FURTHER NOTICE** that at the aforesaid public hearings, the Township Board will review said proposed special assessment roll and any comments or objections thereto which might be made or filed with said Board at or prior to the time of said public hearings and consider any revisions, amendments or changes to said proposed special assessment roll and the amounts to be levied against the benefitted taxable properties.

Appearance and protest at this public hearing is required in order to appeal the amount of the proposed special assessments to the state tax tribunal. An owner or party in interest or his or her agent may appear in person at this hearing to protest the special assessment, or shall be permitted to file his or her appearance or protest by letter received at or before the public hearing, and if such a letter is filed, the personal appearance of the person protesting will not then be required.

Any owner or person having an interest in the real property who has appeared at the aforesaid hearing in the manner hereinbefore indicated may file a written appeal of his/her or its special assessment with the state tax tribunal within a maximum of 35 days after the confirmation of the aforesaid special assessment roll by the Township Board.

Following the approval and confirmation of the proposed special assessment roll, such special assessments will be collected in the same manner as property taxes are collected.

**PLEASE TAKE FURTHER NOTICE** that in future years, the Township Board, because of the continuing nature of providing fire protection services, will annually redetermine the amount to be levied as a special assessment for fire protection purposes within the Township-wide special assessment district for such purposes for the ensuing calendar year at a public hearing to be held on the second Monday of September at the Township Hall commencing at 7:30 p.m. Notice of such annual hearing will be by publication in the local newspaper only, unless the amount to be specially assessed within a special assessment district exceeds the prior year's special assessment by more than 10%, in which case notice will also be given by first-class mail to each property owner of record as shown on the most recent tax roll of the Township.

Kalamazoo Charter Township will provide necessary and reasonable auxiliary aids and services, to individuals with disabilities at the hearing upon reasonable notice to the Kalamazoo Township Clerk of the need for the same. Individuals with disabilities requiring auxiliary aids or services should contact the office of the Township Clerk by writing or calling the undersigned Clerk at least five days prior to the hearing.

All interested persons are invited to be present at the aforesaid time and place to submit comments concerning any of the foregoing, or to protest the proposed special assessment roll and/or special assessment.

KALAMAZOO CHARTER TOWNSHIP  
Donald Z. Thall, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080

**CHARTER TOWNSHIP OF KALAMAZOO**

**KALAMAZOO COUNTY, MICHIGAN**

**NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL  
FOR POLICE PROTECTION**

TO: The residents and property owners of the Charter Township of Kalamazoo, Kalamazoo County, Michigan, and all other interested persons.

**PLEASE TAKE NOTICE** that as a result of a favorable vote of the registered electors of the Township of Kalamazoo on April 6, 1953, approving the creation of a Township-wide special assessment district for police protection, the Township Board on May 13, 1953, created a Township-wide Police Protection Special Assessment District.

**PLEASE TAKE FURTHER NOTICE** that, in accordance with the foregoing, and the laws and statutes of the State of Michigan, the Charter Township Board of Kalamazoo Township has scheduled a public hearing at the Township Hall, 1720 Riverview Drive, within the Township on **Monday, September 12, 2016 commencing at 7:30 p.m.** to consider the proposed special assessment roll prepared by the Township assessor pursuant to direction of the Township Board to cover a portion of the expenditures of the Township Police Department for the calendar year 2017 in the estimated amount of **\$549,478** for the police department for police protection operating expenditures.

**PLEASE TAKE FURTHER NOTICE** that the amount proposed to be assessed against taxable land and premises within the Township is to be computed on the basis of **1.4 mills (\$1.40)** per \$1000 of taxable value of such taxable property) for police protection operating expenditures.

**PLEASE TAKE FURTHER NOTICE** that copies of the proposed budget for the aforesaid expenditures and the proposed special assessment roll therefore, may be inspected at the office of the Township Clerk at the Kalamazoo Township Hall on regular business days of such office and may also be inspected at the aforesaid public hearing.

**PLEASE TAKE FURTHER NOTICE** that at the aforesaid public hearings, the Township Board will review said proposed special assessment roll and any comments or objections thereto which might be made or filed with said Board at or prior to the time of said public hearings and consider any revisions, amendments or changes to said proposed special assessment roll and the amounts to be levied against the benefitted taxable properties.

Appearance and protest at this public hearing is required in order to appeal the amount of the proposed special assessments to the state tax tribunal. An owner or party in interest or his or her agent may appear in person at this hearing to protest the special assessment, or shall be permitted to file his or her appearance or protest by letter received at or before the public

hearing, and if such a letter is filed, the personal appearance of the person protesting will not then be required.

Any owner or person having an interest in the real property who has appeared at the aforesaid hearing in the manner hereinbefore indicated may file a written appeal of his/her or its special assessment with the state tax tribunal within a maximum of 35 days after the confirmation of the aforesaid special assessment roll by the Township Board.

Following the approval and confirmation of the proposed special assessment roll, such special assessments will be collected in the same manner as property taxes are collected.

**PLEASE TAKE FURTHER NOTICE** that in future years, the Township Board, because of the continuing nature of providing police protection services, will annually redetermine the amount to be levied as a special assessment for police protection purposes within the Township-wide special assessment district for such purposes for the ensuing calendar year at a public hearing to be held on the second Monday of September at the Township Hall commencing at 7:30 p.m. Notice of such annual hearing will be by publication in the local newspaper only, unless the amount to be specially assessed within a special assessment district exceeds the prior year's special assessment by more than 10%, in which case notice will also be given by first-class mail to each property owner of record as shown on the most recent tax roll of the Township.

Kalamazoo Charter Township will provide necessary and reasonable auxiliary aids and services, to individuals with disabilities at the hearing upon reasonable notice to the Kalamazoo Township Clerk of the need for the same. Individuals with disabilities requiring auxiliary aids or services should contact the office of the Township Clerk by writing or calling the undersigned Clerk at least five days prior to the hearing.

All interested persons are invited to be present at the aforesaid time and place to submit comments concerning any of the foregoing, or to protest the proposed special assessment roll and/or special assessment.

KALAMAZOO CHARTER TOWNSHIP  
Donald Z. Thall, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080

**CHARTER TOWNSHIP OF KALAMAZOO**

**KALAMAZOO COUNTY, MICHIGAN**

**NOTICE OF PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL  
FOR POLICE PROTECTION CAPITAL EXPENDITURES**

TO: The residents and property owners of the Charter Township of Kalamazoo, Kalamazoo County, Michigan, and all other interested persons.

**PLEASE TAKE NOTICE** that as a result of a favorable vote of the registered electors of the Township of Kalamazoo on April 6, 1953, approving the creation of a Township-wide special assessment district for police protection, the Township Board on May 13, 1953, created a Township-wide Police Protection Special Assessment District.

**PLEASE TAKE FURTHER NOTICE** that, in accordance with the foregoing, and the laws and statutes of the State of Michigan, the Charter Township Board of Kalamazoo Township has scheduled a public hearing at the Township Hall, 1720 Riverview Drive, within the Township on **Monday, September 12, 2016 commencing at 7:30 p.m.** to consider a proposed special assessment roll prepared by the Township assessor pursuant to direction of the Township Board to cover a portion of the expenditures of the Township Police Department for the calendar year 2017 in the estimated amount of **\$235,490** for police protection capital expenditures.

**PLEASE TAKE FURTHER NOTICE** that the amount proposed to be assessed against taxable land and premises within the Township is to be computed on the basis of **.60 mills (\$.60 per \$1000)** of taxable value of such taxable property for police protection capital expenditures.

**PLEASE TAKE FURTHER NOTICE** that copies of the proposed budget for the aforesaid expenditures and the proposed special assessment roll therefore, may be inspected at the office of the Township Clerk at the Kalamazoo Township Hall on regular business days of such office and may also be inspected at the aforesaid public hearing.

**PLEASE TAKE FURTHER NOTICE** that at the aforesaid public hearings, the Township Board will review said proposed special assessment roll and any comments or objections thereto which might be made or filed with said Board at or prior to the time of said public hearings and consider any revisions, amendments or changes to said proposed special assessment roll and the amounts to be levied against the benefitted taxable properties.

Appearance and protest at this public hearing is required in order to appeal the amount of the proposed special assessments to the state tax tribunal. An owner or party in interest or his or her agent may appear in person at this hearing to protest the special assessment, or shall be permitted to file his or her appearance or protest by letter received at or before the public hearing, and if such a letter is filed, the personal appearance of the person protesting will not then be required.

Any owner or person having an interest in the real property who has appeared at the aforesaid hearing in the manner hereinbefore indicated may file a written appeal of his/her or its special assessment with the state tax tribunal within a maximum of 35 days after the confirmation of the aforesaid special assessment roll by the Township Board.

Following the approval and confirmation of the proposed special assessment roll, such special assessments will be collected in the same manner as property taxes are collected.

**PLEASE TAKE FURTHER NOTICE** that in future years, the Township Board, because of the continuing nature of providing police protection services, will annually redetermine the amount to be levied as a special assessment for police protection purposes within the Township-wide special assessment district for such purposes for the ensuing calendar year at a public hearing to be held on the second Monday of September at the Township Hall commencing at 7:30 p.m. Notice of such annual hearing will be by publication in the local newspaper only, unless the amount to be specially assessed within a special assessment district exceeds the prior year's special assessment by more than 10%, in which case notice will also be given by first-class mail to each property owner of record as shown on the most recent tax roll of the Township.

Kalamazoo Charter Township will provide necessary and reasonable auxiliary aids and services, to individuals with disabilities at the hearing upon reasonable notice to the Kalamazoo Township Clerk of the need for the same. Individuals with disabilities requiring auxiliary aids or services should contact the office of the Township Clerk by writing or calling the undersigned Clerk at least five days prior to the hearing.

All interested persons are invited to be present at the aforesaid time and place to submit comments concerning any of the foregoing, or to protest the proposed special assessment roll and/or special assessment.

KALAMAZOO CHARTER TOWNSHIP  
Donald Z. Thall, Clerk  
1720 Riverview Drive  
Kalamazoo, MI 49004  
269-381-8080

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

**RESOLUTION CONFIRMING LIGHTING SPECIAL ASSESSMENT ROLL  
FOR 2017 CALENDAR YEAR**

September 12, 2016

**WHEREAS**, the Township Board tentatively determined to assess the sum of .54 mills (\$.54 per \$1,000 of Taxable Value of real property within the Township) to assist in defraying the expenses of providing street lighting within the Township during 2017; and,

**WHEREAS**, said the Board scheduled a public hearing for September 12, 2016, on such lighting district special assessment roll and levy; and,

**WHEREAS**, notice of such hearing was published in the Kalamazoo Gazette on September 4, 2016 and September 8, 2016; and,

**WHEREAS**, the proposed lighting special assessment roll had been on file with the Township Clerk for public examination and was further available at said public hearing for review disclosing an assessment levy of .54 mills per benefited property; and

**WHEREAS**, opportunity was given to all present to comment on said assessment roll; and,

**WHEREAS**, the estimated costs of street lighting for 2017 was \$211,941 and that it appeared a special assessment levy of .54 mills (\$.54 per \$1000 of Taxable Value) would be sufficient to raise that amount for street lighting in 2017; and

**WHEREAS**, existing and proposed lighting within the Township appear to be necessary and advisable for the best interests of the residents and property owners of the Township and the motoring public;

**NOW THEREFORE BE IT HEREBY RESOLVED** that the total estimated cost of lighting for the calendar year beginning January 1, 2017 in the amount of \$211,941 be hereby confirmed and determined to be reasonable and proper, and that a special assessment of .54 mills against the Taxable Value of real property within the Township to assist in defraying the cost of such lighting expenses be hereby also confirmed as reasonable and proper and in accordance with law and statute provided.

**BE IT FURTHER HEREBY RESOLVED** that any additional sums necessary to defray the cost of such lighting expenses be appropriated from the general fund of the Township as may be determined from time to time by the Township Board.

**BE IT FURTHER RESOLVED** that the Township Treasurer be directed to collect the aforesaid lighting assessment levy within the Township lighting district on a separate column on the regular tax statements mailed by the Township in December of 2016.

**BE IT FURTHER RESOLVED** that a similar hearing will be held each year hereafter on the second Monday in September to consider the lighting assessment for the following year preceded by published notice in the local newspaper circulated within the Township.

**BE IT FURTHER HEREBY RESOLVED** that in the event of any delinquency in payment after February 14, 2017, said delinquent assessments be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

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

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

The Supervisor declared the motion carried and the Resolution duly adopted.

**KALAMAZOO CHARTER TOWNSHIP**

---

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

**CERTIFICATE**

The undersigned, **DONALD Z. THALL**, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on September 12, 2016, at which meeting a quorum was present; that said meeting was conducted in accordance with the

Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

---

Donald Z. Thall, Clerk

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

**RESOLUTION CONFIRMING SOLID WASTE COLLECTION, DISPOSAL  
AND RECYCLING SPECIAL ASSESSMENT ROLL FOR THE 2017 CALENDAR YEAR**

September 12, 2016

**WHEREAS**, the electorate of the Township at the primary election held August 7, 1990 voted by majority vote in favor of a project for the collection, disposal and recycling of solid waste generated from dwelling units within the Township; and,

**WHEREAS**, as a result of the foregoing vote and public hearings on said project, a Township-wide special assessment district was established and named the "Kalamazoo Charter Township Solid Waste Collection, Disposal and Recycling District"; and,

**WHEREAS**, it appears appropriate and in the best interests of the Township citizens and property owners, in order to meet a part of the costs of the service to assess the sum of \$60.00 against each benefitted user (per parcel for up to 4 dwelling units per parcel) for the 2017 calendar year; and,

**WHEREAS**, a public hearing was held on September 12, 2016, as heretofore established under Public Act 188 of 1954, as amended, on a proposed assessment of \$60.00 per benefitted user (per parcel for up to 4 residential dwellings per parcel); and

**WHEREAS**, notice of said public hearing was published in the Kalamazoo Gazette on September 4, 2016 and September 8, 2016, and was mailed by first class mail on September 2, 2016, to each owner and/or occupant of property proposed to be benefitted by such collection, disposal and recycling and yard waste collection not previously covered by said project nor assessed therefore; and

**WHEREAS**, the Township Board believes it is in the public interest to proceed as follows,

**NOW THEREFORE BE IT HEREBY RESOLVED** as follows:

1. That the Township Board hereby determines to continue the Solid Waste Collection, Disposal and Recycling plans and hazardous waste subsidy for Township residents utilized in 2017 with the addition of benefitted dwelling units not previously assessed and for three times a year Bulk trash collection and disposal, two times a year yard waste collection and composting and bi-weekly recycling collection.
2. That the Township Board does hereby approve the total estimated costs of the collection, disposal and recycling and yard waste collection and hazardous waste subsidy for the 2017 calendar year in the amount of \$428,760.

3. That the Township Board does hereby confirm the assessment roll of the Township Supervisor and Assessor disclosing an annual assessment of \$60.00 per benefitted dwelling unit (exclusive of mobile home parks, multiple dwellings containing more than four units, and the Cloisters and Leisure Pointe Condominiums) within the Township, which will raise the sum of approximately \$428,760 to cover the foregoing estimated costs.
4. That the Township Treasurer be hereby directed to collect the foregoing assessments in a separate column on the next regular tax statement of the Township to be mailed to Township taxpayers in December of 2016.
5. That in the event of any delinquency in payment of this special assessment, interest and penalties shall accrue thereon in the same manner and extent as is applicable to Township taxes.
6. That in the event the total amount of the aforesaid levy is insufficient to cover all costs of collection, disposal and recycling of solid waste and yard waste collection and hazardous waste subsidy received from benefitted dwelling units within the Township during 2017, the deficiency shall be paid from the general fund of the Township.
7. That in accordance with previous action of the Township Board on September 17, 1990, a similar public hearing on a proposed assessment roll for the "Kalamazoo Charter Township Solid Waste Collection, Disposal and Recycling District" shall be held on the second Monday in September of 2017 for use in 2018, preceded by the required published notice in the local newspaper circulated within the Township, and by first class mailed notice to any benefitted dwelling units not previously covered by said project and assessed for the costs thereof.
8. That all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Motion was made by \_\_\_\_\_, supported by \_\_\_\_\_ to adopt the foregoing resolution.

Upon roll call vote the following voted "aye":

Ronald E. Reid  
Donald Z. Thall  
George Cochran  
Pamela Brown Goodacre  
Steve C. Leuty  
Donald D. Martin  
Mark E. Miller

The following voted "nay":

None

The following was absent:

None

The Supervisor declared the motion carried and the Resolution duly adopted.

**CHARTER TOWNSHIP OF  
KALAMAZOO**

---

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

**CERTIFICATE**

The undersigned, Donald Z. Thall, the duly elected and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a Resolution adopted by the Township Board of Kalamazoo Charter Township of Kalamazoo on September 12, 2016, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

---

Donald Z. Thall, Clerk

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

**RESOLUTION APPROVING SPECIAL ASSESSMENT  
FOR FIRE PROTECTION FOR CALENDAR YEAR 2017**

**September 12, 2016**

WHEREAS, in accordance with Act 33 of 1951 as amended, the Kalamazoo Charter Township Board tentatively determined that the estimated capital costs for fire protection within the township during **2017** proposed to be covered by special assessment to be **\$392,484**; and,

WHEREAS, said Board tentatively determined to raise the aforesaid capital expenses for fire protection through the assessment of **1 mill (\$1.00 per \$1,000** of taxable value) upon the taxable real property within the township-wide fire protection special assessment district for use in 2017; and

WHEREAS, in accordance therewith, the township supervisor and assessing officer have caused to be prepared an assessment roll showing such levy and has filed the same with the township clerk; and

WHEREAS, in accordance with said public act, notice of hearing on said estimated costs and expenses and the spread of such special assessment levy was published in the Kalamazoo Gazette on **Sunday, September 4, 2016**, in accordance with statutory requirements; and

WHEREAS, in accordance with said notice, a hearing was held on **September 12, 2016 commencing at 7:30 p.m.** at the Kalamazoo Charter Township Hall and opportunity given to all present to comment upon the foregoing proposed expenses and assessment; and

WHEREAS, the proposed assessment and expenses appear reasonable and proper,

NOW THEREFORE BE IT HEREBY RESOLVED that the aforesaid capital costs for fire protection be hereby confirmed for the 2017 calendar year of the township at **\$392,484** for fire protection capital expenses.

BE IT FURTHER HEREBY RESOLVED that the Township Treasurer be authorized and directed to collect the aforesaid fire special assessment within the township-wide special assessment district on a separate column on the regular tax statements mailed by the Township in December 2016.

BE IT FURTHER HEREBY RESOLVED that a similar public hearing be held each year hereafter on the second Monday of September to consider a fire special assessment for the financing of costs for the following year preceded by published notice in the local newspaper circulated within the Township.

BE IT FURTHER HEREBY RESOLVED that in the event of any delinquency in payment after February 14, 2017, said delinquent assessments be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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

Upon roll call vote the following voted "aye":

Ronald E. Reid  
Donald Z. Thall  
George E. Cochran  
Pamela Brown Goodacre  
Steve C. Leuty  
Donald D. Martin  
Mark E. Miller

The following voted "nay":

None

The following was absent:

None

The Supervisor declared the Motion carried and the Resolution duly adopted.

**KALAMAZOO CHARTER TOWNSHIP**

---

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

## CERTIFICATE

The undersigned, DONALD Z. THALL, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on **September 12, 2016**, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

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

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

**RESOLUTION APPROVING SPECIAL ASSESSMENT  
FOR POLICE PROTECTION OPERATING EXPENDITURES  
FOR CALENDAR YEAR 2017**

**September 12, 2016**

WHEREAS, in accordance with Act 33 of 1951 as amended, the Kalamazoo Charter Township Board tentatively determined the estimated costs for police protection within the township during 2017 proposed to be covered by special assessment to be **\$549,478** for police protection operating expenditures; and,

WHEREAS, said Board tentatively determined to continue the aforesaid expenses for police protection in 2017 through the assessment of 1.4 mills (\$1.40 per \$1,000 of taxable value) upon the taxable real property within the township-wide police protection special assessment district for police protection operating expenditures; and

WHEREAS, in accordance therewith, the township supervisor and assessing officer have caused to be prepared an assessment roll showing such levy and have filed the same with the township clerk; and

WHEREAS, in accordance with said public act, notice of hearing on said estimated costs and expenses and the spread of such special assessment levy was published in the Kalamazoo Gazette on **Sunday, September 4, 2016**, in accordance with statutory requirements; and

WHEREAS, in accordance with said notice, a hearing was held on **September 12, 2016 commencing at 7:30 p.m.** at the Kalamazoo Charter Township Hall and opportunity given to all present to comment upon the foregoing proposed expenses and assessment; and

WHEREAS, the Township Board, after giving consideration to all public comments offered with respect to this matter, has determined it to be appropriate to amend the proposed assessment and expenses as set forth below,

NOW THEREFORE BE IT HEREBY RESOLVED that the aforesaid expenses for police protection be hereby confirmed for the **2017** calendar year of the township at \$549,478 for police protection operating expenditures, requiring a levy of 1.4 mills for police operating expenses.

BE IT FURTHER HEREBY RESOLVED that the Township Treasurer be authorized and directed to collect the aforesaid police special assessment within the township-wide special assessment district on a separate column on the regular tax statements mailed by the Township in December 2016.

BE IT FURTHER HEREBY RESOLVED that a similar public hearing be held each year hereafter on the second Monday of September to consider police special assessments for the financing of costs for the following year preceded by published notice in the local newspaper circulated within the Township.

BE IT FURTHER HEREBY RESOLVED that in the event of any delinquency in payment after February 14, 2017, said delinquent assessments be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

The Supervisor declared the Motion carried and the Resolution duly adopted.

**KALAMAZOO CHARTER TOWNSHIP**

---

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

**CERTIFICATE**

The undersigned, DONALD Z. THALL, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on **September 12, 2016**, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

---

Donald Z. Thall, Clerk

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

**RESOLUTION APPROVING SPECIAL ASSESSMENT  
FOR POLICE PROTECTION CAPITAL EXPENDITURES  
FOR CALENDAR YEAR 2017**

**September 12, 2016**

WHEREAS, in accordance with Act 33 of 1951 as amended, the Kalamazoo Charter Township Board tentatively determined the estimated costs for police protection within the township during 2017 proposed to be covered by special assessment to be **\$235,490** for police protection capital expenditures.

WHEREAS, said Board tentatively determined to continue the aforesaid expenses for police protection capital expenditures in 2017 through the assessment of **.6 mill (\$ .60** per \$1,000 of taxable value) upon the taxable real property within the township-wide police protection special assessment district for police protection capital expenditures; and

WHEREAS, in accordance therewith, the township supervisor and assessing officer have caused to be prepared an assessment roll showing such levy and has filed the same with the township clerk; and

WHEREAS, in accordance with said public act, notice of hearing on said estimated costs and expenses and the spread of such special assessment levy was published in the Kalamazoo Gazette on **Sunday, September 4, 2016**, in accordance with statutory requirements; and

WHEREAS, in accordance with said notice, a hearing was held on **September 12, 2016 commencing at 7:30 p.m.** at the Kalamazoo Charter Township Hall and opportunity given to all present to comment upon the foregoing proposed expenses and assessment; and

WHEREAS, the Township Board, after giving consideration to all public comments offered with respect to this matter, has determined it to be appropriate to amend the proposed assessment and expenses as set forth below,

NOW THEREFORE BE IT HEREBY RESOLVED that the aforesaid expenses for police protection be hereby confirmed for the **2017** calendar year of the township at \$235,490 for police protection capital expenditures requiring a levy of .6 mills.

BE IT FURTHER HEREBY RESOLVED that the Township Treasurer be authorized and directed to collect the aforesaid police special assessment within the township-wide special assessment district on a separate column on the regular tax statements mailed by the Township in December 2016.

BE IT FURTHER HEREBY RESOLVED that a similar public hearing be held each year hereafter on the second Monday of September to consider police special assessments for the financing of costs for the following year preceded by published notice in the local newspaper circulated within the Township.

BE IT FURTHER HEREBY RESOLVED that in the event of any delinquency in payment after February 14, 2017, said delinquent assessments be returned as delinquent to the Kalamazoo County Treasurer for collection as other Township taxes are assessed, levied and collected.

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

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

Upon roll call vote the following voted "aye":

The following voted "nay":

The following was absent:

The Supervisor declared the Motion carried and the Resolution duly adopted.

**KALAMAZOO CHARTER TOWNSHIP**

---

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

**CERTIFICATE**

The undersigned, DONALD Z. THALL, the duly appointed and acting Clerk of the Charter Township of Kalamazoo, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of Kalamazoo Charter Township on **September 12, 2016**, at which meeting a quorum was present; that said meeting was conducted in accordance with the Open Meetings Act of the State of Michigan and the members of said Board voted upon said Resolution as hereinbefore set forth.

---

Donald Z. Thall, Clerk

Date: September 7, 2016

To: Supervisor Ronald E. Reid (Police Commissioner) & the Township of Kalamazoo Board of Trustees

From : Police Chief Tim Bourgeois *TJB*

Re: Replacement of an unmarked police vehicle

**Information:**

On August 25, 2016, our insurance carrier informed us an unmarked 2012 Chevrolet Impala police vehicle that was in a crash the previous week was deemed to be a total loss. The insurance settlement is \$12,000 with no deductible assessed.

We reached out to our fleet vehicle providers for a replacement. The best (and only) option was a 2016 Chevrolet Impala at Berger Chevrolet in Grand Rapids on the Oakland County fleet contract for \$24,892. The MSPR is \$31,193. They had just one left and with verbal permission from the supervisor and treasurer we secured it. The specs and the Oakland contract are attached.

We used police capital funds for the purchase. The net cost was \$12,892.

**Request:**

That the Township of Kalamazoo Board of Trustees approve the purchase of a 2016 Chevrolet Impala as specified for the police department from Berger Chevrolet and authorize the supervisor to sign on behalf of the Township.

## BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$ \$24,891.98

Number of units 1

Total Bid Amount \$ \$24,891.98

Vehicle Description:

Year 2016

Make Chevrolet

Model Impala 2LT  
w/ 3.6L v-6

Vendor:

Berger Chevrolet Inc.

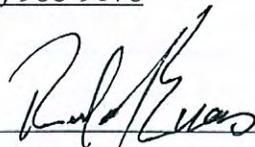
Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 8/25/2016

Bid Prepared For :

Kalamazoo Township

Price includes title fee and delivery.

**Prepared For:**  
Kalamazoo Township

**Prepared By:**  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***SELECTED MODEL & OPTIONS***

#### **SELECTED MODEL - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

<u>Code</u>	<u>Description</u>
1GY69	2016 Chevrolet Impala 4dr Sdn LT w/2LT

#### **SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

<u>Code</u>	<u>Description</u>
-	Interior: Jet Black
-	Exterior 1: Silver Ice Metallic
-	Exterior 2: No color has been selected.

#### **SELECTED OPTIONS - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### **CATEGORY**

<u>Code</u>	<u>Description</u>
<b>EMISSIONS</b>	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
<b>ENGINE</b>	
LFX	ENGINE, 3.6L DOHC V6 DI WITH VARIABLE VALVE TIMING (VVT) (305 hp [227.4 kW] @ 6800 rpm, 264 lb-ft of torque [356.4 N-m] @ 5200 rpm) (Includes E85 FlexFuel capability with (FE9) Federal emissions or (YF5/NE1 and NC7) California emissions with the Federal override only.) (STD)
<b>TRANSMISSION</b>	
M7W	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY-CONTROLLED WITH OVERDRIVE (STD)
<b>PREFERRED EQUIPMENT GROUP</b>	
2LT	LT PREFERRED EQUIPMENT GROUP includes Standard Equipment
<b>WHEEL TYPE</b>	
RT4	WHEELS, 18" (45.7 CM) PAINTED ALLOY (STD)
<b>TIRES</b>	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 453.0, Data updated 8/23/2016  
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Customer File:

**Prepared For:**  
Kalamazoo Township

**Prepared By:**  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevens@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***SELECTED MODEL & OPTIONS***

**SELECTED OPTIONS - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

#### **CATEGORY**

<b><u>Code</u></b>	<b><u>Description</u></b>
TIRES	
QGK	TIRES, P235/50R18 ALL-SEASON, BLACKWALL (STD)
PAINT	
GAN	SILVER ICE METALLIC
PAINT SCHEME	
—	STANDARD PAINT
SEAT TYPE	
A51	SEATS, FRONT BUCKET (STD)
SEAT TRIM	
H0U	JET BLACK, PREMIUM CLOTH/LEATHERETTE SEAT TRIM
RADIO	
IO5	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 8" DIAGONAL COLOR TOUCH-SCREEN, AM/FM STEREO with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; featuring Apple CarPlay capability for compatible phone (STD)

#### **OPTIONS TOTAL**

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

**Prepared For:**  
Kalamazoo Township

**Prepared By:**  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### *ENTERTAINMENT*

- Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; featuring Apple CarPlay capability for compatible phone
- Audio system feature, 6-speaker system 100-watt
- Audio system feature, 8" diagonal color infotainment display, touch-screen, motorized power up/down with hidden storage and valet password lock
- Audio system feature, SD card receptacle
- Audio system feature, USB ports, 3; 2 located inside floor console, 1 behind radio touch-screen
- SiriusXM Satellite Radio is standard on nearly all 2016 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the app and online is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at [www.siriusxm.com](http://www.siriusxm.com). All fees and programming subject to change.)
- Bluetooth for phone, streaming audio for music for select phones
- Steering wheel controls, mounted audio and cruise controls

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

**Prepared For:**  
Kalamazoo Township

**Prepared By:**  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### *EXTERIOR*

- Wheels, 18" (45.7 cm) painted alloy
- Tires, P235/50R18 all-season, blackwall
- Wheel, compact spare, 17" (43.2 cm) steel
- Tire, compact spare, T125/70R17
- Headlamps, halogen
- Headlamp control, automatic on and off
- Glass, acoustic, laminated front-side and windshield
- Mirrors, outside heated power-adjustable manual-folding with integrated turn signal indicators and ground illumination (Body-color mirror caps.)
- Wipers, front intermittent
- Door handles, body-color

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

**Prepared For:**  
Kalamazoo Township

**Prepared By:**  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
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Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### **STANDARD EQUIPMENT**

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### *INTERIOR*

- Seats, front bucket
- Seat trim, premium cloth/leatherette
- Seat adjuster, driver 8-way power
- Seat adjuster, front passenger, 4-way manual
- Seat adjuster, driver power lumbar
- Seat adjuster, front passenger power lumbar
- Head restraints, 4-way adjustable, up/down, fore/aft, front
- Seat, rear 60/40 split-folding
- Head restraints, rear, adjustable, folding
- Console, floor, uplevel with covered storage
- Storage, innovative, hidden behind 8" diagonal touch screen with valet-mode lockable, rear armrest, front and rear door panels, reconfigurable console with removable cup holders, dedicated umbrella storage in front door and hidden storage in trunk
- Armrest, rear center
- Floor mats, carpeted front
- Floor mats, carpeted rear
- Steering column, manual tilt and telescopic
- Steering wheel, 4-spoke leather-wrapped
- Instrumentation, analog with speedometer, tachometer, engine temperature and fuel gauge with color Driver Information Center
- Driver Information Center, color display includes trip/fuel information, vehicle information and vehicle messages
- Compass display, located in the Driver Information Center
- Window, power with driver Express-Up and Down
- Windows, power with Express-Down on all
- Brake, park, electronic push button powered located on instrument panel left of steering wheel

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

**Prepared For:**  
Kalamazoo Township

**Prepared By:**  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevens@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

- Remote Keyless Entry includes panic alarm button
- Cruise control, electronic with set and resume speed
- Trunk release, power located inside on instrument panel left of steering wheel
- Trunk opening touch pad
- Theft-deterrent system
- Air conditioning, dual-zone automatic climate control with individual climate settings for driver and front passenger
- Vent, rear console, air
- Defogger, rear-window
- Power outlets, 2, auxiliary, 12-volt located on front of console and inside console
- Power outlet, auxiliary, 12-volt located forward of console, below the HVAC controls
- Map pockets, driver and front passenger seatbacks
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors
- Assist handles, driver, front passenger and rear outboard
- Lighting, interior with theater dimming, delayed entry/exit, glovebox and trunk
- Shift knob, leather-wrapped

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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August 25, 2016 11:54:54 AM

Page 6

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Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### **STANDARD EQUIPMENT**

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### *MECHANICAL*

- Engine, 3.6L DOHC V6 DI with Variable Valve Timing (VVT) (305 hp [227.4 kW] @ 6800 rpm, 264 lb-ft of torque [356.4 N-m] @ 5200 rpm) (Includes E85 FlexFuel capability with (FE9) Federal emissions or (YF5/NE1 and NC7) California emissions with the Federal override only.)
- Transmission, 6-speed automatic, electronically-controlled with overdrive
- Hill Start Assist
- Axle, 2.77 final drive ratio
- Front wheel drive
- Battery, 70AH, maintenance free with rundown protection, heavy-duty 512 cold-cranking amps
- Alternator, 150 amps
- Chassis equipment, front strut assembly
- Suspension, rear 4-link
- Steering, power, variable assist, electric
- Brakes, 4-wheel antilock, 4-wheel disc
- Brake lining, high-performance, noise and dust performance with FNC rotors
- Exhaust, dual stainless-steel with hidden, turned-down tips

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### **STANDARD EQUIPMENT**

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### *SAFETY*

- Brake Assist, panic
- Brake control, cornering
- StabiliTrak, stability control system
- Traction control
- Daytime Running Lamps
- Air bags, 10 total, frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail for front and rear outboard seating positions includes Passenger Sensing System (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Guidance plan for 6 months OnStar Guidance Plan for 6 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Visit [www.onstar.com](http://www.onstar.com) for coverage map, details and system limitations. Services may vary by model and conditions.)
- OnStar Basic Plan for 5 years including limited RemoteLink mobile app services, Advanced Diagnostics and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery, and is transferable. Does not include Emergency, Security or Navigation services.)
- OnStar with 4G LTE and built-in Wi-Fi hotspot to connect to the internet at 4G LTE speeds includes 3GB or 3 months OnStar Data Trial (whichever comes first) (Available 4G LTE Wi-Fi requires compatible mobile device, active OnStar subscription and data plan after trial.)
- Safety belts, 3-point, all positions
- Safety belt pretensioners, driver and front passenger
- Door and window locks, rear child security, power
- LATCH system (Lower Anchors and Top tethers for CHildren) for child safety seats
- Tool kit, road emergency

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

**CONTRACT**

Dispatch via Print



**OAKLAND COUNTY  
PURCHASING DIVISION**

Executive Office Building 41 West  
2100 Pontiac Lake Rd.  
Lower Level  
Waterford MI 48328-0462  
Main Phone 248/858-0511  
www.oakgov.com/purchasing/  
Berger Chevrolet  
Bob Evans  
2525 28th Street SE  
Grand Rapids MI 49512

Contract ID 000000000000000000004425		Page 1 of 2
Contract Dates 04/20/2015 to 04/30/2016		F.O.B. DEST
Buyer Joseph P. Dahl		Phone 248/858-0514
Description: 2015/2016 Chevy Impala-B COOP		Email dahlj@oakgov.com
		Contract Maximum 1,530,000.00

Vendor ID 000016040  
Phone: 616/575-9629 Bob Evans  
Fax: 616/988-9178 bevans@bergerchevy.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000035868	2015/2016 CHEVY IMPALA LT LIMITED FLEET	25000000	EA	1.00
2	000000000000035869	2015/2016 CHEVY IMPALA LS LIMITED FLEET	25000000	EA	1.00
3	000000000000035870	2015/2016 CHEVROLET IMPALA POLICE LIMITED / 5-Passenger Police	25000000	EA	1.00
4	000000000000035871	2015/2016 CHEVROLET IMPALA	25000000	EA	1.00

This contract is for 2015 - 2016 model year Chevrolet Impala until the official cut - off date for ordering. Government entities are to contact the dealer for verification of the vehicle ordered and send all Purchase Orders directly to the dealer.

The dealer is responsible for delivery to all participants located within Oakland County.

Delivery charges to municipalities outside the County of Oakland must be noted on the Purchase Order.

The vehicle shall include a minimum of five (5) gallons of fuel with each vehicle delivery or pickup. This is included in the base price of the vehicle. NO EXCEPTIONS.

The standard cost subtotal shall include cost of the TITLE which is currently \$15.00

The dealer should note any other irregularities in regards to options, etc, on the final quote to the government entity.

Color will be determined at the time of order by the County or other government entity ordering the vehicle.

LATE PAY CHARGE from DATE OF DELIVERY:

OVER 10 BUSINESS DAYS \$ 0

OVER 15 BUSINESS DAYS \$50.00

OVER 30 BUSINESS DAYS \$100.00

Charge per mile for delivery to any government entity outside of Oakland County

\$1.00/ per mile

FOB: DESTINATION - Vendor is responsible until vehicle is accepted at time of pick - up or delivery.

Out of stock purchases are subject to price adjustments due to loss of protection, floor plan credit and possible GM advertising charges.

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Itemized invoices must be submitted to the ship to location on the purchase order, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

Authorized Signature



Leased Vehicles

JPD

**AMENDMENT OF CONTRACT 004425**

**AMENDMENT 04**

**AMENDMENT DATE: August 11, 2016**

This AMENDMENT OF CONTRACT (hereafter this "Amendment") is made and entered into by and between the Contractor named and identified below, (hereafter "Contractor") and the COUNTY OF OAKLAND (hereafter "County") whose address is 2100 Pontiac Lake Rd, Waterford, MI 48328.

CONTRACTOR	ADDRESS
Berger Chevrolet	2525 28th Street SE
Vendor Number: 16040	Grand Rapids, MI 49512

The County and Contractor agree and acknowledge that the purpose of this Amendment is to modify as provided herein and otherwise continue the present contractual relationship between the Parties as described in their current contract with the same contract number as above.

In consideration of the extension of the mutual promises, representations, assurances, agreements, and provisions in the Contract and this Amendment, the adequacy of which is hereby acknowledged by the Parties, the County and Contractor hereby agrees to amend the current Contract as follows:

- 1.0 The County and Contractor agree that any and all defined words or phrases in the current Contract between the parties will apply equally to and throughout the amendment.
- 2.0 The Parties agree that any and all other terms and conditions set forth in the current Contract between the Parties shall remain in full force and effect and shall not be modified, excepted, diminished, or otherwise changed or altered by this Amendment except as otherwise expressly provided for in this Amendment.
- 3.0 Description of Change:
  -  Extend contract expiration date from 9/30/2016 to 9/30/2017.

# BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$ \$24,891.98

Number of units 1

Total Bid Amount \$ \$24,891.98

Vehicle Description:

Year 2016

Make Chevrolet

Model Impala 2LT  
w/ 3.6L v-6

Vendor:

Berger Chevrolet Inc.

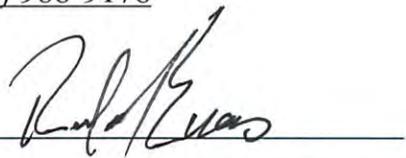
Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 8/25/2016

Bid Prepared For :

Kalamazoo Township

Price includes title fee and delivery.

**Prepared For:**  
Kalamazoo Township

**Prepared By:**  
Robert Evans  
Berger Chevrolet  
2525 28th Street SE  
Grand Rapids, MI 49512  
Phone: (616) 575-9629  
Fax: (616) 988-9178  
Email: bevans@bergerchevy.com

## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***SELECTED MODEL & OPTIONS***

#### **SELECTED MODEL - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

<u>Code</u>	<u>Description</u>
1GY69	2016 Chevrolet Impala 4dr Sdn LT w/2LT

#### **SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

<u>Code</u>	<u>Description</u>
-	Interior: Jet Black
-	Exterior 1: Silver Ice Metallic
-	Exterior 2: No color has been selected.

#### **SELECTED OPTIONS - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### **CATEGORY**

<u>Code</u>	<u>Description</u>
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
LFX	ENGINE, 3.6L DOHC V6 DI WITH VARIABLE VALVE TIMING (VVT) (305 hp [227.4 kW] @ 6800 rpm, 264 lb-ft of torque [356.4 N-m] @ 5200 rpm) (Includes E85 FlexFuel capability with (FE9) Federal emissions or (YF5/NE1 and NC7) California emissions with the Federal override only.) (STD)
TRANSMISSION	
M7W	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY-CONTROLLED WITH OVERDRIVE (STD)
PREFERRED EQUIPMENT GROUP	
2LT	LT PREFERRED EQUIPMENT GROUP includes Standard Equipment
WHEEL TYPE	
RT4	WHEELS, 18" (45.7 CM) PAINTED ALLOY (STD)
TIRES	

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Kalamazoo Township

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Berger Chevrolet  
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## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***SELECTED MODEL & OPTIONS***

#### **SELECTED OPTIONS - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### **CATEGORY**

<b><u>Code</u></b>	<b><u>Description</u></b>
TIRES	
QGK	TIRES, P235/50R18 ALL-SEASON, BLACKWALL (STD)
PAINT	
GAN	SILVER ICE METALLIC
PAINT SCHEME	
---	STANDARD PAINT
SEAT TYPE	
A51	SEATS, FRONT BUCKET (STD)
SEAT TRIM	
H0U	JET BLACK, PREMIUM CLOTH/LEATHERETTE SEAT TRIM
RADIO	
IO5	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 8" DIAGONAL COLOR TOUCH-SCREEN, AM/FM STEREO with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; featuring Apple CarPlay capability for compatible phone (STD)

##### **OPTIONS TOTAL**

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## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### *ENTERTAINMENT*

- Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; featuring Apple CarPlay capability for compatible phone
- Audio system feature, 6-speaker system 100-watt
- Audio system feature, 8" diagonal color infotainment display, touch-screen, motorized power up/down with hidden storage and valet password lock
- Audio system feature, SD card receptacle
- Audio system feature, USB ports, 3; 2 located inside floor console, 1 behind radio touch-screen
- SiriusXM Satellite Radio is standard on nearly all 2016 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the app and online is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at [www.siriusxm.com](http://www.siriusxm.com). All fees and programming subject to change.)
- Bluetooth for phone, streaming audio for music for select phones
- Steering wheel controls, mounted audio and cruise controls

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## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

---

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

---

##### *EXTERIOR*

- Wheels, 18" (45.7 cm) painted alloy
- Tires, P235/50R18 all-season, blackwall
- Wheel, compact spare, 17" (43.2 cm) steel
- Tire, compact spare, T125/70R17
- Headlamps, halogen
- Headlamp control, automatic on and off
- Glass, acoustic, laminated front-side and windshield
- Mirrors, outside heated power-adjustable manual-folding with integrated turn signal indicators and ground illumination (Body-color mirror caps.)
- Wipers, front intermittent
- Door handles, body-color

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## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

##### *INTERIOR*

- Seats, front bucket
- Seat trim, premium cloth/leatherette
- Seat adjuster, driver 8-way power
- Seat adjuster, front passenger, 4-way manual
- Seat adjuster, driver power lumbar
- Seat adjuster, front passenger power lumbar
- Head restraints, 4-way adjustable, up/down, fore/aft, front
- Seat, rear 60/40 split-folding
- Head restraints, rear, adjustable, folding
- Console, floor, uplevel with covered storage
- Storage, innovative, hidden behind 8" diagonal touch screen with valet-mode lockable, rear armrest, front and rear door panels, reconfigurable console with removable cup holders, dedicated umbrella storage in front door and hidden storage in trunk
- Armrest, rear center
- Floor mats, carpeted front
- Floor mats, carpeted rear
- Steering column, manual tilt and telescopic
- Steering wheel, 4-spoke leather-wrapped
- Instrumentation, analog with speedometer, tachometer, engine temperature and fuel gauge with color Driver Information Center
- Driver Information Center, color display includes trip/fuel information, vehicle information and vehicle messages
- Compass display, located in the Driver Information Center
- Window, power with driver Express-Up and Down
- Windows, power with Express-Down on all
- Brake, park, electronic push button powered located on instrument panel left of steering wheel

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## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

---

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

---

- Remote Keyless Entry includes panic alarm button
- Cruise control, electronic with set and resume speed
- Trunk release, power located inside on instrument panel left of steering wheel
- Trunk opening touch pad
- Theft-deterrent system
- Air conditioning, dual-zone automatic climate control with individual climate settings for driver and front passenger
- Vent, rear console, air
- Defogger, rear-window
- Power outlets, 2, auxiliary, 12-volt located on front of console and inside console
- Power outlet, auxiliary, 12-volt located forward of console, below the HVAC controls
- Map pockets, driver and front passenger seatbacks
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors
- Assist handles, driver, front passenger and rear outboard
- Lighting, interior with theater dimming, delayed entry/exit, glovebox and trunk
- Shift knob, leather-wrapped

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## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

---

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

---

##### *MECHANICAL*

- Engine, 3.6L DOHC V6 DI with Variable Valve Timing (VVT) (305 hp [227.4 kW] @ 6800 rpm, 264 lb-ft of torque [356.4 N-m] @ 5200 rpm) (Includes E85 FlexFuel capability with (FE9) Federal emissions or (YF5/NE1 and NC7) California emissions with the Federal override only.)
- Transmission, 6-speed automatic, electronically-controlled with overdrive
- Hill Start Assist
- Axle, 2.77 final drive ratio
- Front wheel drive
- Battery, 70AH, maintenance free with rundown protection, heavy-duty 512 cold-cranking amps
- Alternator, 150 amps
- Chassis equipment, front strut assembly
- Suspension, rear 4-link
- Steering, power, variable assist, electric
- Brakes, 4-wheel antilock, 4-wheel disc
- Brake lining, high-performance, noise and dust performance with FNC rotors
- Exhaust, dual stainless-steel with hidden, turned-down tips

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## 2016 Fleet/Non-Retail Chevrolet Impala 4dr Sdn LT w/2LT 1GY69

### ***STANDARD EQUIPMENT***

---

#### **STANDARD EQUIPMENT - 2016 Fleet/Non-Retail 1GY69 4dr Sdn LT w/2LT**

---

##### *SAFETY*

- Brake Assist, panic
- Brake control, cornering
- StabiliTrak, stability control system
- Traction control
- Daytime Running Lamps
- Air bags, 10 total, frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail for front and rear outboard seating positions includes Passenger Sensing System (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar Guidance plan for 6 months OnStar Guidance Plan for 6 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Visit [www.onstar.com](http://www.onstar.com) for coverage map, details and system limitations. Services may vary by model and conditions.)
- OnStar Basic Plan for 5 years including limited RemoteLink mobile app services, Advanced Diagnostics and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery, and is transferable. Does not include Emergency, Security or Navigation services.)
- OnStar with 4G LTE and built-in Wi-Fi hotspot to connect to the internet at 4G LTE speeds includes 3GB or 3 months OnStar Data Trial (whichever comes first) (Available 4G LTE Wi-Fi requires compatible mobile device, active OnStar subscription and data plan after trial.)
- Safety belts, 3-point, all positions
- Safety belt pretensioners, driver and front passenger
- Door and window locks, rear child security, power
- LATCH system (Lower Anchors and Top tethers for CHildren) for child safety seats
- Tool kit, road emergency

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**OAKLAND COUNTY  
PURCHASING DIVISION**

Executive Office Building 41 West  
2100 Pontiac Lake Rd.  
Lower Level  
Waterford MI 48328-0462  
Main Phone 248/858-0511  
www.oakgov.com/purchasing/  
Berger Chevrolet  
Bob Evans  
2525 28th Street SE  
Grand Rapids MI 49512

<b>Contract ID</b> 000000000000000000004425		<b>Page</b> 1 of 2	
<b>Contract Dates</b> 04/20/2015 to 04/30/2016		<b>F.O.B.</b> DEST	<b>Terms</b> NET 0
<b>Buyer</b> Joseph P. Dahl	<b>Phone</b> 248/858-0514	<b>Email</b> dahlj@oakgov.com	
<b>Description:</b> 2015/2016 Chevy Impala-B COOP		<b>Contract Maximum</b> 1,530,000.00	

**Vendor ID** 0000016040  
**Phone:** 616/575-9629 Bob Evans  
**Fax:** 616/988-9178 bevans@bergerchevy.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000035868	2015/2016 CHEVY IMPALA LT LIMITED FLEET	25000000	EA	1.00
2	000000000000035869	2015/2016 CHEVY IMPALA LS LIMITED FLEET	25000000	EA	1.00
3	000000000000035870	2015/2016 CHEVROLET IMPALA POLICE LIMITED / 5-Passenger Police	25000000	EA	1.00
4	000000000000035871	2015/2016 CHEVROLET IMPALA	25000000	EA	1.00

This contract is for 2015 - 2016 model year Chevrolet Impala until the official cut - off date for ordering. Government entities are to contact the dealer for verification of the vehicle ordered and send all Purchase Orders directly to the dealer.

The dealer is responsible for delivery to all participants located within Oakland County. Delivery charges to municipalities outside the County of Oakland must be noted on the Purchase Order. The vehicle shall include a minimum of five (5) gallons of fuel with each vehicle delivery or pickup. This is included in the base price of the vehicle. NO EXCEPTIONS. The standard cost subtotal shall include cost of the TITLE which is currently \$15.00. The dealer should note any other irregularities in regards to options..etc, on the final quote to the government entity. Color will be determined at the time of order by the County or other government entity ordering the vehicle.

LATE PAY CHARGE from DATE OF DELIVERY:

OVER 10 BUSINESS DAYS \$ 0

OVER 15 BUSINESS DAYS \$50.00

OVER 30 BUSINESS DAYS \$100.00

Charge per mile for delivery to any government entity outside of Oakland County

\$1.00/ per mile

FOB: DESTINATION - Vendor is responsible until vehicle is accepted at time of pick - up or delivery.

Out of stock purchases are subject to price adjustments due to loss of protection, floor plan credit and possible GM advertising charges.

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Itemized invoices must be submitted to the ship to location on the purchase order, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

Authorized Signature



Leased Vehicles

JPD

**AMENDMENT OF CONTRACT 004425**

**AMENDMENT 04**

**AMENDMENT DATE: August 11, 2016**

This AMENDMENT OF CONTRACT (hereafter this "Amendment") is made and entered into by and between the Contractor named and identified below, (hereafter "Contractor") and the COUNTY OF OAKLAND (hereafter "County") whose address is 2100 Pontiac Lake Rd, Waterford, MI 48328.

CONTRACTOR	ADDRESS
Berger Chevrolet	2525 28th Street SE
Vendor Number: 16040	Grand Rapids, MI 49512

The County and Contractor agree and acknowledge that the purpose of this Amendment is to modify as provided herein and otherwise continue the present contractual relationship between the Parties as described in their current contract with the same contract number as above.

In consideration of the extension of the mutual promises, representations, assurances, agreements, and provisions in the Contract and this Amendment, the adequacy of which is hereby acknowledged by the Parties, the County and Contractor hereby agrees to amend the current Contract as follows:

- 1.0 The County and Contractor agree that any and all defined words or phrases in the current Contract between the parties will apply equally to and throughout the amendment.
- 2.0 The Parties agree that any and all other terms and conditions set forth in the current Contract between the Parties shall remain in full force and effect and shall not be modified, excepted, diminished, or otherwise changed or altered by this Amendment except as otherwise expressly provided for in this Amendment.
- 3.0 Description of Change:
  -  Extend contract expiration date from 9/30/2016 to 9/30/2017.

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

TO: Kalamazoo Township Board  
FROM: Supervisor Ronald E. Reid  
RE: Invitation to candidates to attend as Township guests to MTA meeting  
DATE: 07 September 2016

As you know, the Michigan Township Association is holding one of its 2016 On-The-Road regional meetings on 29 September 2016 at the WMU Fetzer Center. The registration fee is \$101 if registered by 13 September 2016. At least two board members have already registered.

This year's presenters include financial expert David Williamson, CPA and author of *Township Focus*' popular "Financial Forum" column, MTA Executive Director Larry Merrill, and representatives from MTA Government Relations and Member Information Services Departments.

These regional meetings offer valuable information for long-time board members as well as newly elected members. Since the Township Board will have three new members elected at the November general election, this meeting will provide a great informational head start for our new Board members.

I respectfully ask that the Board, as being in the best interest of the Township, adopt a motion to authorize an invitation to the two candidates for the two open Trustee seats and to the two candidates for the Treasurer position to attend the 29 September 2016 Michigan Township Association On-The-Road regional meeting as our guests.



September 8, 2016

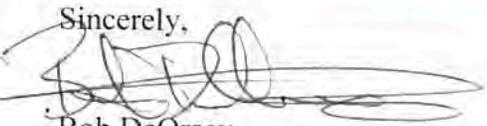
Kalamazoo Township  
Ron Reid, Supervisor  
1720 Riverview Drive  
Kalamazoo, MI 49004

Supervisor Reid,

Thank you for the opportunity for Republic Services to submit an extension proposal for your Recycling, Bulk and Brush pick-up. We have worked hard over the past few years to provide residents with first class service for this basic yet essential township service. Per our discussion, Republic would like to offer an extension of these services for the period of January 1, 2017 through March 31, 2018, as you are aware your current agreement expires on December 31, 2016. Your rate would be \$5.16 per unit, per month which represents an adjustment of 1.5% over current rates and would be held firm for the term of the extension.

We look forward to our continued partnership with Kalamazoo Township, you can reach me at 616-262-2586 or [bdeorsey@republicservices.com](mailto:bdeorsey@republicservices.com) with further questions.

Sincerely,



Bob DeOrsey  
Municipal Services Manager  
West Michigan