

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

# Board of Trustees Regular Meeting Agenda January 22, 2018

The "Regular Meeting" of the Board of Trustees of the *Charter Township of Kalamazoo* will be held at 7:30 p.m., on Monday, January 22, 2018, in the *Charter Township of Kalamazoo* Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1056 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. Minutes of January 8, 2018 Board of Trustees Work Session Meeting
- B. Minutes of January 8, 2018 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$22,107,33

#### Receipt of:

- A. Treasurer's Reports for September, October, November and 2017
- B. Fire Department Reports for October and December 2017
- C. Miss Dig Report for December 2017

#### 7 - Public Hearings

- A. Noxious Weeds Ordinance Amendment
- B. Consumers Energy Company Electric Ordinance
- C. Consumers Energy Company Gas Ordinance

#### 8 - Unfinished Business

A. None at this meeting

#### 9 - New Business

- A. Request to Adopt Ordinance 592 Amendment to Noxious Weed Ordinance
- B. Request to Adopt Consumers Energy Company Electric Ordinance 593
- C. Request to Adopt Consumers Energy Company Gas Ordinance 594
- D. Request to affirm the hiring ten paid on-call firefighters
- E. Request to amend the Household Hazardous waste contract for 2018 services
- F. Request for approval to purchase Document Management System
- G. Request for approval to enter into contract with Neopost for mailing system lease

#### 10 - Items removed from Consent Agenda

#### 11 – Committee Reports

Election Commission / KRBRC / KRWWWC / Street Light Committee – Clerk Miller
County Brownfield / KABA / COG - Treasurer Miller
Planning Commission – Trustee Hathcock
Metro Transit LAC / CCTA – Trustee Leigh
Noxious Weeds / Parks and Recreation / Zoning Board of Appeals – Trustee Leuty
Dispatch / Fire Department / Public Media Network / Highway Commissioner – Supervisor Martin
Police Dept. / KATS / – Manager Mitchell

- 12 Attorney Report
- 13 Manager Report
- 14 Public Comments
- 15 Board Member Comments
- 16 Adjournment

Posted: January 19, 2018

Øexter A. Mitchell, Manager Charter Township of Kalamazoo

# CHARTER TOWNSHIP OF KALAMAZOO BOARD OF TRUSTEES – WORK SESSION MEETING Monday, January 8, 2018

The Board of Trustees of the *Charter Township of Kalamazoo* held a Work Session Meeting on Monday, January 8, 2018 at 5:30 p.m. in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Work Session Meeting Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County.

**PRESENT**: Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees

Jeremy Hathcock, Nicolette Leigh, Steven Leuty and Jennifer Strebs.

**ABSENT**: None

**ALSO PRESENT:** Township Manager Dexter Mitchell, Fire Chief David Obreiter, and Township Attorney Roxanne Seeber.

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

# <u>Item 1</u> – <u>MANAGER REVIEW DISCUSSION (CLOSED SESSION)</u>

Trustee Hathcock moved, seconded by Treasurer Miller, the Township Board go into closed session pursuant to the Open Meetings Act, MCL 15.268(a) to consider a personnel matter. Motion carried.

The Township Board returned from closed session at 6:04 P.M.

#### Item 2 – DISCUSSION OF MAINTENANCE TRACTOR

Chief Obreiter was present for a discussion of a compact tractor for maintenance. The Board discussed the price options. Several members thought the Township should go for the 'whole package', including heated cab and mower.

The emergency electrical generators for Eastwood and Lakewood were discussed.

#### Item 3 – DISCUSSION OF GRASS AND SIDEWALK ORDINANCE AMENDMENTS

Discussion of grass and sidewalk ordinance amendments. The Board will go ahead with the grass length amendment. The Board asked our attorney to come up with a version that separated construction standards from performance standards for sidewalks.

#### <u>Item 4 - STRATEGIC PLAN DISCUSSION</u>

The Board discussed adoption of the strategic plan. Trustee Leuty provided some notes from our previous discussion that can be added as edits to the Plan.

#### Item 5 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA

Discussion of Consumer's Ordinances: Attorney Seeber explained the reasons for the changes Attorney Thall had made to the draft Ordinance provided by Consumers.

Manager Mitchell reported on the AR-15 purchases and dispositions of old ones, and some recent Taser employments by Township Police. Township Police and Fire are eager to host Board members for ride-alongs.

# <u>Item 6 – PUBLIC COMMENT</u>

| There were no public comments.    |   |
|-----------------------------------|---|
| Meeting was adjourned at 7:00 pm. |   |
|                                   |   |
| Respectfully submitted,           |   |
|                                   |   |
|                                   | Mark E. Miller, Clerk,<br>Charter Township of Kalamazoo |
| Attested to by,                   |   |
|                                   |   |
|                                   | Donald D. Martin, Supervisor                            |
|                                   | Charter Township of Kalamazoo                           |

# CHARTER TOWNSHIP OF KALAMAZOO BOARD OF TRUSTEES MEETING January 8, 2018

The regular meeting of the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County, was held at 7:30 p.m., Monday, January 8, 2018, at the Charter Township of Kalamazoo Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099.

#### Item 1 CALL TO ORDER

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

### <u>Item 2</u> <u>PLEDGE OF ALLEGIANCE</u>

Trustee Leuty led the Pledge of Allegiance.

# <u>Item 3</u> <u>ROLL CALL OF BOARD MEMBERS</u>

All Board Members were present.

# <u>Item 4</u> <u>ADDITIONS AND DELETIONS TO AGENDA</u>

Treasurer Miller asked to remove Item B (Minutes of December 11, 2017, Board of Trustees Regular Meeting) from the Consent Agenda and move to Item 10 of the Regular Agenda.

# <u>Item 5</u> <u>PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS</u>

There were no public comments.

#### Item 6 CONSENT AGENDA

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

#### Approval of:

- A. Minutes of December 11, 2017 Board of Trustees Work Session
- В.
- C. Payment of Bills in the amount of \$136,455.60

#### Receipt of:

- A. Budget Report for December 2017
- B. Check Disbursement Report for December 2017
- C. Fire Department Report for November 2017
- D. Planning and Zoning Department Report for December 2017
- E. Registration for MTA Capital Conference January 31, 2017 in Lansing
- F. Registration Packet for MTA Annual Conference in April 2018
- G. KABA reports for December 2017
- H. Disability Network Newsletter

#### Motion carried.

#### <u>Item 7</u> <u>PUBLIC HEARINGS</u>

There were no public hearings.

# <u>Item 8</u> <u>UNFINISHED BUSINESS</u>

There was no unfinished business.

#### Item 9 NEW BUSINESS

#### Item 9A FIRST READING OF CONSUMERS ENERGY COMPANY GAS ORDINANCE

Township Attorney Seeber provided an overview of the proposed Consumers Energy Company Gas Franchise Ordinance. She explained that two ordinances have been prepared for Consumers Energy Company, one for electric and one for gas. The term shortened from 30 years to 10 years, and several provisions favorable to the township included.

The Ordinance would grant a non-exclusive franchise to Consumers Energy Company to use local public ways and provide a local gas business.

Trustee Hathcock moved, seconded by Trustee Strebs, to accept for first reading the proposed Consumers Energy Company Gas Franchise Ordinance. Motion carried.

# Item 9B FIRST READING OF CONSUMERS ENERGY COMPANY ELECTRIC ORDINANCE

The Consumer Energy Company Electric Franchise Ordinance would grant Consumers Energy Company, its successors and assigns, the right, power and authority to construct, maintain, and commercially use electric lines consisting of towers, masts, poles, crossarms, guys, braces, feeders, transmission and distribution wires, transformers and other electrical appliances on, under, along and across the highways, streets, alleys, bridges, waterways, and other public places, and to transact a local electric business in the Charter Township of Kalamazoo for a period of 10 years.

Trustee Hathcock moved, seconded by Trustee Strebs, to accept for first reading the proposed Consumers Energy Company Electric Franchise Ordinance. Motion carried.

# Item 9C FIRST READING OF ORDINANCE AMENDMENTS FOR SIDEWALK CLEARING AND GRASS HEIGHT

The sidewalk clearing amendment has been removed for further consideration; however, the grass height ordinance has a proposed change to the permitted height.

Trustee Leuty moved, seconded by Treasurer Miller, to accept the proposed amendments of the Noxious Weeds provisions of the Charter Township of Kalamazoo Code of Ordinances to change the permitted height from 12 inches to 8 inches. Motion carried.

# Item 9D FIRE DEPARTMENT REQUEST TO AUTHORIZE PURCHASE OF STATION EMERGENCY GENERATOR REPLACEMENT

Supervisor Martin moved, seconded by Trustee Strebs, to authorize the purchase and installation of two emergency power generators and electrical system upgrades as specified by Wolverine Power Systems of Zeeland, Michigan, for the total price of \$80,000; and to authorize the Township Manager to sign the contract and paperwork associated with the project. Motion carried.

#### Item 9E REQUEST TO PURCHACE COMPACT TRACTOR FOR MAINTENANCE

Supervisor Martin moved, seconded by Trustee Leigh, to authorize the purchase of a John Deere 1025R Sub-compact utility tractor with the following options: two-stage snow blower, 54 inch front blade, 52 inch rotary broom, front end loader attachment, and cab with wiper as quoted from Steensma Lawn and Power Equipment of Kalamazoo, Michigan, for the state bid price of \$29,090.76; and to authorize the township Manager to sign all project associated contracts.

It was noted that this project has been budgeted for in the fire department capital improvement budget; and that the Board recommended the hard sided cab with cover for protection from the elements, safety, and to provide effective service to the community.

Motion carried.

#### Item 9F REQUEST TO APPROVE 2018 STRATEGIC PLAN

Supervisor Martin moved, seconded by Clerk Miller, to approve the 2018 Strategic Plan for the Charter Township of Kalamazoo. Motion carried.

#### Item 9G REQUEST TO ADJUST MANAGER'S SALARY

The Township Manager's agreement with the Township of Kalamazoo provides that based on merit, the Board will consider an increase in the manager's salary. Manager Mitchell provided a written summary of his 2017 goals and outcomes. They include personal development, economics, customer service (both inside and outside the office), partnerships, and acknowledge personnel changes in 2017. It concluded that Manager Mitchell has completed a majority of his goals, will continue to push forward into 2018 and beyond, and is thankful for the opportunity to serve this community.

Supervisor Martin moved, seconded by Trustee Leigh, to increase the salary of the Township Manager by \$3000 per the initial contract.

The Board recognized the contractual obligation, as well as thanked and commended Manager Mitchell for his excellent performance, team focus and ability to elevate township moral.

Motion carried.

#### Item 10 ITEMS REMOVED FROM CONSENT AGENDA

Clerk Miller amended Item 10H, Request Regarding Kalamazoo Area Building Authority 2018 Budget, in the December 11, 2017, Regular Meeting Minutes by striking "of \$4200.26" from the first line to now read "Supervisor Martin gave a brief history of the Kalamazoo Area Building Authority (KABA), and noted that the budget for KABA indicates a deficit for 2018".

Clerk Miller moved, seconded by Treasurer Miller, to approve the Minutes of December 11, 2017 Board of Trustees Regular Meeting, as amended. Motion carried.

#### Item 11 COMMITTEE REPORTS

Trustee Hathcock reported on the Planning commission meeting that was held on January 4, 2018. Topics of discussion included Panse Greenhouse rezoning and the Medical Marihuana draft ordinance. He also said that there will be a Special Planning Commission Meeting on January 18, 2018, at 7:00 p.m. to discuss the Medical Marihuana Ordinance.

Trustee Leigh attended a Kalamazoo Area Transportation Study (KATS) meeting and commented on discussion regarding County Brownfield and solar light farms, and reminded people to be careful when passing MDOT trucks.

Trustee Leuty is thankful for the new noxious weeds ordinance. He also said that Zoning Board of Appeal (ZBA) meetings have a set schedule for the third Wednesday of every month at 7:00 p.m. at the Kalamazoo Township Hall, pending items on the agenda.

Supervisor Martin reported that the Executive Director and Assistant Director of the Kalamazoo County Consolidated Dispatch Authority (KCCDA) are at their new location, 7040 Stadium Drive. Additionally, he commented that Public Media Network (PMN) filmed the swearing in of new Kalamazoo Township Police Chief Bryan Ergang. Lastly, he invited and encouraged everyone to attend the open house for the Road Commission of Kalamazoo County (RCKC) on Wednesday, January 10, 2018, at the Township of Kalamazoo.

Manager Mitchell will attend the Kalamazoo Area Transportation Study (KATS) Technical meeting on Thursday, January 11, 2018. He also again thanked former Police Chief Timothy Bourgeois and welcomed the new Police Chief Bryan Ergang. He noted that the Township police department will have three openings to fill throughout the year.

#### Item 12 ATTORNEY'S REPORT

Attorney Seeber commented on the Kalamazoo County Planned Unit Development (PUD) relative to the new Kalamazoo County Animal Shelter.

#### Item 12A MANAGER REPORT

Manager Mitchell was pleased with the recent meeting with the City of Kalamazoo, City of Portage, and the Township of Kalamazoo reference the Medical Marijuana Ordinance. He shared that the Borgess Run for the Health of it will take place on May 6, 2018; and that the Township of Kalamazoo is currently accepting applications for the position of Administrative Clerk/Cashier.

#### <u>Item 13</u> <u>PUBLIC COMMENTS</u>

Kyle Barker, 1210 Crown Street, asked for permitted use versus special use permits for the Medical Marijuana Ordinance.

#### Item 14 BOARD MEMBER COMMENTS

The Board wished everyone a Happy New Year.

Trustee Strebs commented that 2017 was a year of change and hopes to see a prosperous 2018.

Trustee Hathcock reported that the Kalamazoo County Animal Shelter will have larger kennels. He also shared his excitement for the Eastwood Community Garden.

Trustee Leigh would like to continue to see involvement and feedback from the community. She also shared that on Monday, January 15, 2018, in honor of Dr. Martin Luther King Jr. Day, Western Michigan University is celebrating with a number of activities including an all-day educational seminar and a march to MLK Park. She also added that the Women's March on Washington is scheduled to take place on January 21, 2018.

Clerk Miller added that the location for the January 15, 2018, Martin Luther King Celebration event is at the Western Michigan University Bernhard Center.

Treasurer Miller encouraged both residents and businesses to attend Neighborhood Association Meetings.

Trustee Leuty commented on the positivity of community events, a great way to get to know your neighbors. He also reminded residents to clear the snow around fire hydrants. Also, he was moved by the swearing-in ceremony for the incoming Police Chief Bryan Ergang.

Supervisor Martin added that there were a number of residents, former officers, board members and family in attendance at the swearing-in ceremony.

# Item 15 ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 8:13 p.m.

| BOARD MEMBERS PRESENT: Supervisor Donald D. Martin Clerk Mark E. Miller Treasurer Sherine M. Miller Trustee Jeremy L. Hathcock Trustee Nicolette Leigh Trustee Steven C. Leuty Trustee Jennifer A. Strebs | Respectfully submitted,      |
|---|------------------------------|
| ABSENT:   | Mark E. Miller, Clerk        |
|   | Attested to by,              |
| ALSO PRESENT: Attorney Roxanne Seeber Manager Dexter Mitchell   | Donald D. Martin, Supervisor |

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DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

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#### EXP CHECK RUN DATES 01/23/2018 - 01/23/2018 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution | Inv Date<br>Entered By        | Due Date     | Inv Amt  | Amt Due | Status      | Jrnlized<br>Post Date |
|---------------------|--|-------------------------------|--------------|----------|---------|-------------|-----------------------|
| Vendor 00042        | 6 - ABSOPURE WATER COMPANY:              | :                             |              | <u> </u> |         | <del></del> |                       |
| 86583091            |  |                               |              |          |         |             |                       |
| 19879               | ABSOPURE WATER COMPANY ACCT #172902      | 01/18/2018<br>MONICAK         | 01/23/2018   | 35.65    | 35.65   | Open        | N<br>01/19/2018       |
|                     | 206-336-740.00                           | Operating Supplies            |              | 35.65    |         |             | 01/19/2018            |
| 86583090            |  |                               |              | •        |         |             |                       |
| 19880               | ABSOPURE WATER COMPANY                   | 01/18/2018                    | 01/23/2018   | 23.50    | 23.50   | Open        | N                     |
|                     | ACCT #172898<br>206-336-740.00           | MONICAK                       |              | 02.50    |         |             | 01/19/2018            |
|                     | 206-336-740.00                           | Operating Supplies            |              | 23.50    |         |             |                       |
| 56623551<br>19881   | ABSOPURE WATER COMPANY                   | 01/18/2018                    | 01/23/2018   | 14.00    | 14.00   | Open        | N                     |
| 19001               | ACCT #172898                             | MONICAK                       | 01/23/2010   | 14.00    | 14.00   | open        | 01/19/2018            |
|                     | 206-336-740.00                           | Operating Supplies            |              | 14.00    |         |             |                       |
| 56623445            |  |                               |              | ·        |         |             |                       |
| 19882               | ABSOPURE WATER COMPANY                   | 01/18/2018                    | 01/23/2018   | 14.00    | 14.00   | Open        | N                     |
|                     | ACCT #171123<br>206-336-740.00           | MONICAK<br>Operating Supplies |              | 14.00    |         |             | 01/19/2018            |
| 86596309            |  | operating Supplied            |              | 11.00    |         |             |                       |
| 19883               | ABSOPURE WATER COMPANY                   | 01/18/2018                    | 01/23/2018   | 19.00    | 19.00   | Open        | N                     |
|                     | ACCT #172902                             | MONICAK                       |              |          |         | 1           | 01/19/2018            |
|                     | 206-336-740.00                           | Operating Supplies            |              | 19.00    |         |             |                       |
| 56623552            |  |                               |              |          |         |             |                       |
| 19884               | ABSOPURE WATER COMPANY<br>ACCT #172902   | 01/18/2018<br>MONICAK         | 01/23/2018   | 7.00     | 7.00    | Open        | N<br>01/19/2018       |
|                     | 206-336-740.00                           | Operating Supplies            |              | 7.00     |         |             | 01/19/2018            |
|                     | Total for vendor                         | 000426 - ABSOPURE WATER O     | COMPANY:     | 113.15   | 113.15  |             |                       |
|                     |  |                               |              |          |         |             |                       |
| •                   | ) - ALL-PHASE ELECTRIC:                  |                               |              |          |         |             |                       |
| 3505-570664         | ALL-PHASE ELECTRIC                       | 01 /10 /2010                  | 01 /02 /0010 | E 6 E 0  | EC      | 0           | .,                    |
| 19892               | MISC SUPPLIES                            | 01/18/2018<br>MONICAK         | 01/23/2018   | 56.58    | 56.58   | Open        | N<br>01/19/2018       |
|                     | 206-336-939.00                           | Maint Vehicle                 | •            | 56.58    |         |             | 01, 13, 2010          |
|                     | Total for ve                             | endor 000900 - ALL-PHASE EI   | LECTRIC:     | 56.58    | 56.58   |             |                       |
| Vendor 001523       | B - PREMIER SAFETY:                      |                               |              |          | ·       |             |                       |
| 04138554            |  |                               |              |          |         |             |                       |
| 19911               | PREMIER SAFETY                           | 01/19/2018                    | 01/23/2018   | 156.46   | 156.46  | Open        | N                     |
|                     | BEZEL/KIT/HOLDER                         | MONICAK                       |              | 150.40   |         |             | 01/19/2018            |
|                     | 206-336-934.00                           | Maint Machine                 |              | 156.46   |         |             |                       |

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Vendor 008614 - DAWN SMITH:

User: MONICAK
DB: Kalamazoo Twp

# INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO EXP CHECK RUN DATES 01/23/2018 - 01/23/2018 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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BANK CODE: POOL

Inv Num Vendor Inv Date Due Date Inv Amt Amt Due Status Jrnlized Inv Ref# Description Entered By Post Date GL Distribution Total for vendor 001523 - PREMIER SAFETY: 156.46 156.46 Vendor 002610 - RED THE UNIFORM TAILOR: 0K111994 19931 RED THE UNIFORM TAILOR 01/19/2018 01/23/2018 187.50 187.50 Open N UNIFORMS MONICAK 01/19/2018 207-301-748.00 Uniforms/Personal Equipment 187.50 Total for vendor 002610 - RED THE UNIFORM TAILOR: 187.50 187.50 Vendor 006672 - CONSUMERS ENERGY: 205810585366 19885 CONSUMERS ENERGY 01/18/2018 01/23/2018 27.46 27,46 0pen N ACCT #1000 2359 6263 MONICAK 01/19/2018 206-336-921.02 Utilities - Electric 27.46 601010891578 19886 CONSUMERS ENERGY 01/18/2018 01/23/2018 23.41 23.41 0pen N ACCT #1000 2469 4752 MONICAK 01/19/2018 206-336-921.03 Utilities - Electric 23.41 203674812351 19887 CONSUMERS ENERGY 01/18/2018 01/23/2018 177.98 177.98 Open N ACCT #1000 2469 5296 MONICAK 01/19/2018 206-336-921.03 Utilities - Electric 177.98 201627946818 19888 CONSUMERS ENERGY 01/18/2018 01/23/2018 432.61 432.61 Open N ACCT #1000 0033 6162 MONICAK 01/19/2018 206-336-923.03 Utilities - Fuel 432.61 202339894480 19929 CONSUMERS ENERGY 01/19/2018 01/23/2018 28.72 28.72 0pen N ACCT #1000 2155 4991 MONICAK 01/19/2018 101-751-921.00 Utilities - Electric 28.72 Total for vendor 006672 - CONSUMERS ENERGY: 690,18 690.18 Vendor 007864 - D & G VAC DIST.: 15160 19936 D & G VAC DIST. 01/23/2018 26.99 01/19/2018 26.99 Open N REPAIR VAC MONICAK 01/19/2018 101-265-934.00 Maint. - Machine 26.99 Total for vendor 007864 - D & G VAC DIST.: 26.99 26.99

DB: Kalamazoo Twp

User: MONICAK

Vendor 017007 - GOGGIN RENTALS:

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO EXP CHECK RUN DATES 01/23/2018 - 01/23/2018 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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BANK CODE: POOL

Thy Num Vendor Inv Date Due Date Inv Amt Amt Due Status Jrnlized Description Inv Ref# Entered By Post Date GL Distribution 011918 19899 DAWN SMITH 01/19/2018 01/23/2018 50.00 50.00 Open Ν DEPOSIT RETURN MONTCAK 01/19/2018 701-000-276.01 Deposits - Room Rentals 50.00 Total for vendor 008614 - DAWN SMITH: 50.00 50.00 Vendor 013500 - CHARTER COMMUNICATIONS: 010718 19889 CHARTER COMMUNICATIONS 01/18/2018 01/23/2018 130.40 130.40 Open Ν ACCT #0095704 MONICAK 01/19/2018 206-336-811.00 Purchased & Maint. Service 130.40 010718A 19890 CHARTER COMMUNICATIONS 01/18/2018 01/23/2018 131.43 131.43 Open Ν ACCT #0026212 MONICAK 01/19/2018 206-336-811.00 Purchased & Maint. Service 131.43 Total for vendor 013500 - CHARTER COMMUNICATIONS: 261.83 261.83 Vendor 013830 - FIRST BANKCARD: 010418 19868 FIRST BANKCARD 01/18/2018 01/23/2018 1,281.63 1,281.63 Open N ACCT #3765 MONICAK 12/31/2017 206-336-780.05 Fire Prevention 210.45 206-336-740.00 Operating Supplies 25.18 206-336-931.00 Maint. - Building 56.00 Personal Equipment Allowance 206-336-748.00 990.00 010418A 19869 FIRST BANKCARD 01/18/2018 01/23/2018 135,34 135.34 0pen Ν ACCT #3199 MONICAK 01/19/2018 101-400-727.00 Office Supplies 15.94 101-200-727.00 Office Supplies 119.40 Total for vendor 013830 - FIRST BANKCARD: 1,416.97 1,416.97 Vendor 013865 - FIRE SERVICE MANAGEMENT: 17927 19919 FIRE SERVICE MANAGEMENT 01/19/2018 01/23/2018 112.63 112,63 Open Ν REPAIR GEAR MONICAK 01/19/2018 206-336-748.00 Personal Equipment Allowance 112.63 Total for vendor 013865 - FIRE SERVICE MANAGEMENT: 112.63 112.63

DB: Kalamazoo Twp

User: MONICAK

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

#### EXP CHECK RUN DATES 01/23/2018 - 01/23/2018 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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|                     |  | BANK                        | CODE: BOOT |         |         |        |                       |
|---------------------|--|-----------------------------|------------|---------|---------|--------|-----------------------|
| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution         | Inv Date<br>Entered By      | Due Date   | Inv Amt | Amt Due | Status | Jrnlized<br>Post Date |
|                     | db bistribución                                  |                             |            |         |         |        |                       |
| 177687<br>19906     | GOGGIN RENTALS<br>BOBCAT                         | 01/19/2018<br>MONICAK       | 01/23/2018 | 253.00  | 253.00  | Open   | N                     |
|                     |  | Monican<br>Maint Grounds    |            | 253.00  |         |        | 01/19/2018            |
|                     | Total for ve                                     | ndor 017007 - GOGGIN R      | ENTALS:    | 253.00  | 253.00  |        |                       |
| Vendor 0221         | 70 - INTEGRITY BUSINESS SOLUTION                 | S. LLC:                     |            |         |         |        |                       |
| 1680742-0           |  | 57 <b>22</b> 01             |            |         |         |        |                       |
| 19902               | INTEGRITY BUSINESS SOLUTIONS, OFFICE SUPPLIES    | LLC 01/19/2018<br>MONICAK   | 01/23/2018 | 471.92  | 471.92  | Open   | N<br>01/19/2018       |
|                     | 101-200-727.00                                   | office Supplies             |            | 471.92  |         |        | ,,                    |
| 1677803-0           |  |                             |            |         |         |        |                       |
| 19903               | INTEGRITY BUSINESS SOLUTIONS,<br>OFFICE SUPPLIES | MONICAK                     | 01/23/2018 | 23.44   | 23.44   | Open   | N<br>01/19/2018       |
|                     | 101-200-727.00                                   | ffice Supplies              |            | 23.44   |         |        |                       |
| 1675841-0           |  |                             |            |         |         |        |                       |
| 19933               | INTEGRITY BUSINESS SOLUTIONS, OFFICE SUPPLIES    | MONICAK                     | 01/23/2018 | 104.37  | 104.37  | Open   | N<br>01/19/2018       |
|                     |  | office Supplies             |            | 104.37  |         |        |                       |
|                     | Total for vendor 022170 - INTEG                  | KITY BUSINESS SOLUTION      | S, LLC:    | 599.73  | 599.73  |        |                       |
| Vendor 0242         | 06 - JB PRINTING COMPANY:                        |                             |            |         | ·       |        | · · · · ·             |
| 44586               |  |                             | •          |         | •       |        |                       |
| 19925               | JB PRINTING COMPANY<br>ENVELOPES                 | 01/19/2018<br>MONICAK       | 01/23/2018 | 350.30  | 350.30  | Open   | N<br>01/19/2018       |
|                     |  | Office Supplies             |            | 350.30  |         |        |                       |
|                     | Total for vendor                                 | 024206 - JB PRINTING C      | OMPANY:    | 350.30  | 350.30  |        |                       |
| Vendor 0260         | 06 - KALAMAZOO AREA BUILDING AUT                 | HORITY:                     |            |         |         | ·      | <del></del>           |
| 17-06-11            |  |                             |            |         |         |        |                       |
| 19923               | KALAMAZOO AREA BUILDING AUTHO                    | ORITY 01/19/2018<br>MONICAK | 01/23/2018 | 275.00  | 275.00  | Open   | N<br>01/19/2018       |
|                     |  | Purchased Service           | <u> </u>   | 275.00  |         |        |                       |
|                     | Total for vendor 026006 - KALAM                  | AZOO AREA BUILDING AUT      | HORITY:    | 275.00  | 275.00  |        |                       |
| Vendor 02609        | 96 - ENGINEERED PROTECTION SYSTE                 | MS, INC.:                   |            |         |         |        |                       |
| A735299             |  |                             |            |         |         |        |                       |
| 19874               | ENGINEERED PROTECTION SYSTEMS MONITORING         | 01/18/2018<br>MONICAK       | 01/23/2018 | 104.22  | 104.22  | Open   | N<br>01/19/2018       |
|                     | 206-336-811.00                                   | Purchased & Maint. Ser      | vice       | 104.22  |         |        |                       |

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Vendor 032005 - AT&T:

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

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BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution |          | Inv Date<br>Entered By | Due Date   | Inv Amt  | Amt Due  | Status | Jrnlized<br>Post Date |
|---------------------|--|----------|------------------------|------------|----------|----------|--------|-----------------------|
| A735297             | HNGTNEEDED DROEDONTON GNAMENO            | T110     | 01 /10 /0010           | 01/02/0010 | 101 10   | 101 10   |        | 27                    |
| 19875               | ENGINEERED PROTECTION SYSTEMS MONITORING | s, inc.  | MONICAK                | 01/23/2018 | 101.19   | 101.19   | Open   | N .<br>01/19/2018     |
|                     | 206-336-811.00                           | Purchase | d & Maint. Serv        | vice       | 101.19   |          |        | ,                     |
| A735280             |  |          |                        |            |          |          |        |                       |
| 19876               | ENGINEERED PROTECTION SYSTEMS MONITORING | •        | MONICAK                | 01/23/2018 | 104.22   | 104.22   | Open   | N<br>01/19/2018       |
|                     | 206-336-811.00 E                         | Purchase | d & Maint. Serv        | vice       | 104.22   |          |        |                       |
| A735298             |  |          |                        |            |          |          |        |                       |
| 19877               | ENGINEERED PROTECTION SYSTEMS MONITORING | E, INC.  | 01/18/2018<br>MONICAK  | 01/23/2018 | 104.22   | 104.22   | Open   | N<br>01/19/2018       |
|                     | 206-336-811.00 F                         | Purchase | d & Maint. Serv        | vice       | 104.22   |          |        |                       |
| A735493<br>19926    | ENGINEERED PROTECTION SYSTEMS            | s, inc.  |                        | 01/23/2018 | 334.71   | 334.71   | Open   | N                     |
|                     | MONITORING<br>101-200-811.00             | )ahaa    | MONICAK<br>d Service   |            | 334.71   |          |        | 01/19/2018            |
| Tot.                | al for vendor 026096 - ENGINEE           |          | · ·                    | TNC.:      | 748.56   | 748.56   | •      |                       |
|                     |  |          |                        |            |          |          |        |                       |
| Vendor 030022       | - JIM MARTIN TIRE:                       |          |                        |            |          |          |        |                       |
| 26003               |  |          |                        |            |          |          |        |                       |
| 19901               | JIM MARTIN TIRE<br>TIRES                 |          | 01/19/2018<br>MONICAK  | 01/23/2018 | 438.36   | 438.36   | Open   | N<br>01/19/2018       |
|                     |  | Maint    | Vehicle                |            | 438.36   |          |        | 01/19/2018            |
|                     | Total for ven                            | dor 030  | 022 - JIM MARTI        | N TIRE:    | 438.36   | 438.36   |        |                       |
| Vendor 031009       | - MALL CITY MECHANICAL, INC.:            |          |                        |            |          |          |        |                       |
| M0000002            |  |          |                        |            | _        |          |        |                       |
| 19878               | MALL CITY MECHANICAL, INC.               |          |                        | 01/23/2018 | 1,668.75 | 1,668.75 | Open   | N                     |
|                     | 3RD QUARTER BILLING<br>101-265-931.00    | Maint    | MONICAK<br>Building    |            | 1,668.75 |          |        | 01/19/2018            |
|                     | Total for vendor 031009                  |          | _                      | , INC.:    | 1,668.75 | 1,668.75 |        | ı                     |
| Vendor 031520       | - AUTO VALUE KALAMAZOO:                  |          |                        | ·          |          |          |        |                       |
| 260-1380971         |  |          |                        | •          | •        | •        |        |                       |
| 19935               | AUTO VALUE KALAMAZOO<br>MISC SUPPLIES    |          | 01/19/2018<br>MONICAK  | 01/23/2018 | 23.38    | 23.38    | Open   | N<br>01/19/2018       |
|                     |  |          | · Vehicle              |            | 23.38    | 00.00    |        |                       |
|                     | Total for vendor 0                       | 31520 -  | AUTO VALUE KAI         | JAMAZOO:   | 23.38    | 23.38    |        |                       |
|                     |  |          | is the second second   |            | 20.00    | 23.30    |        |                       |

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INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

#### EXP CHECK RUN DATES 01/23/2018 - 01/23/2018 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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|                     |  | BANK CC                                       | DE: POOL     |          |          |        |                       |
|---------------------|--|---|--------------|----------|----------|--------|-----------------------|
| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution | Inv Date<br>Entered By                        | Due Date     | Inv Amt  | Amt Due  | Status | Jrnlized<br>Post Date |
|                     |  |   |              |          | •        |        |                       |
| 26934219710         | · ·                                      | 01/10/0010                                    | 01 (02 (0010 | 700 00   | 700 00   | 0      | 27                    |
| 19893               | AT&T<br>ACCT #26934219718337             | 01/19/2018<br>MONICAK                         | 01/23/2018   | 729.23   | 729.23   | Open   | N<br>01/19/2018       |
|                     | 206-336-853.00                           | Telephone                                     |              | 729.23   |          |        | 01/15/2010            |
|                     |  | Total for vendor 032005 -                     | AT&T:        | 729.23   | 729.23   |        |                       |
|                     |  |   |              |          |          |        |                       |
| Vendor 03208        | 88 - ROBERT LAMSON, LLC:                 |   |              |          |          |        | ·-                    |
| 2293                |  |   |              |          |          |        |                       |
| 19934               | ROBERT LAMSON, LLC                       | 01/19/2018                                    | 01/23/2018   | 2,125.00 | 2,125.00 | Open   | N                     |
|                     | LIEUTENANT SCREENING                     | MONICAK                                       |              |          | •        |        | 01/19/2018            |
|                     | 207-301-812.00                           | Employment Testing                            | ·            | 2,125.00 |          |        |                       |
|                     | Total for v                              | endor 032088 - ROBERT LAMSON                  | , LLC:       | 2,125.00 | 2,125.00 |        |                       |
| <del> </del>        |  |   | <del> </del> |          |          |        |                       |
| Vendor 03382        | 29 - RIDGE COMPANY:                      |   |              |          |          |        |                       |
| 063400              |  |   |              |          |          |        |                       |
| 19894               | RIDGE COMPANY                            | 01/19/2018                                    | 01/23/2018   | 27.28    | 27.28    | Open   | N                     |
|                     | MISC SUPPLIES                            | MONICAK                                       |              |          |          |        | 01/19/2018            |
|                     | 101-265-939.00                           | Maint Vehicle                                 |              | 27.28    |          |        | •                     |
| 061641              |  |   |              |          |          |        |                       |
| 19920               | RIDGE COMPANY                            | 01/19/2018                                    | 01/23/2018   | 33.98    | 33.98    | Open   | N                     |
|                     | MISC SUPPLIES                            | MONICAK                                       |              | 22.00    |          |        | 01/19/2018            |
|                     | 207-301-939.00                           | Maint Vehicle                                 |              | 33.98    |          |        |                       |
| 060346              |  | •   |              |          |          |        |                       |
| 19921               | RIDGE COMPANY                            | 01/19/2018                                    | 01/23/2018   | 105.75   | 105.75   | Open   | N                     |
|                     | MISC SUPPLIES                            | MONICAK<br>Maint Wahi ala                     |              | 105.75   |          |        | 01/19/2018            |
|                     | 207-301-939.00                           | Maint Vehicle<br>for vendor 033829 - RIDGE CO | MDANY.       | 167.01   | 167.01   |        |                       |
|                     | IOCAL                                    | TOT VEHICUT 033025 KIDGE CO.                  | ALANI.       | 107.01   | 107.01   |        | ,                     |
| Vendor 03389        | 08 - NETWORK SERVICES COMPA              | NY ·  |              |          |          |        |                       |
|                     | MITTORN BERVIOLD CONT                    |   |              |          |          |        |                       |
| I3297620            | NUMBER OF STREET COMPANY                 | 2 01/19/0010                                  | 01/23/2018   | 64 57    | 64 57    | Onan   | N                     |
| 19872               | NETWORK SERVICES COMPANY MISC SUPPLIES   | 7 01/18/2018<br>MONICAK                       | 01/23/2018   | 64.57    | 64.57    | Open   | 01/19/2018            |
|                     | 206-336-740.00                           | Operating Supplies                            |              | 64.57    |          |        | 01/13/2010            |
|                     |  | operating tappered                            |              |          |          |        |                       |
| 13295524            | NETWORK SERVICES COMPANY                 | Y 01/18/2018                                  | 01/23/2018   | 10.03    | 10.03    | Open   | N                     |
| 19891               | NETWORK SERVICES COMPANY MISC SUPPLIES   | MONICAK                                       | 01/23/2010   | 10.03    | 10.03    | open   | 01/19/2018            |
| •                   | 206-336-740.00                           | Operating Supplies                            |              | 10.03    |          |        | 01,13,2010            |
| T2004010            |  | ·   |              |          |          |        |                       |
| I3294012<br>19897   | NETWORK SERVICES COMPANY                 | 01/19/2018                                    | 01/23/2018   | 219.66   | 219.66   | Open   | И                     |
| 13031               | MISC SUPPLIES                            | MONICAK                                       | 01/20/2010   | 217.00   | 217.00   | open   | 01/19/2018            |
|                     | <del></del>                              |   |              |          |          |        |                       |

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#### INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

#### EXP CHECK RUN DATES 01/23/2018 - 01/23/2018 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

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BANK CODE: POOL

Vendor Due Date Inv Num Inv Date Inv Amt Amt Due Status Jrnlized Inv Ref# Description Entered By Post Date GL Distribution 206-336-740.00 Operating Supplies 219.66 13294802 19898 NETWORK SERVICES COMPANY 01/19/2018 01/23/2018 578.67 578.67 Open MISC SUPPLIES MONICAK 01/19/2018 206~336-740.00 Operating Supplies 578.67 Total for vendor 033898 - NETWORK SERVICES COMPANY: 872.93 872.93 Vendor 039552 - PONTEM SOFTWARE BY RIA: 00005305 PONTEM SOFTWARE BY RIA 19913 01/19/2018 01/23/2018 792.00 792.00 Open Ν ANNUAL SUPPORT/MAINTENANCE MONICAK 01/19/2018 101-276-811.00 Purchased Service 792.00 Total for vendor 039552 - PONTEM SOFTWARE BY RIA: 792.00 792.00 Vendor 041093 - PURITY CYLINDER, INC.: 00450710 19873 PURITY CYLINDER, INC. 01/18/2018 01/23/2018 69.57 69.57 Open QUARTERLY CYLINDER RENT MONICAK 01/19/2018 101-265-740.00 69.57 Operating Supplies Total for vendor 041093 - PURITY CYLINDER, INC.: 69.57 69.57 Vendor 043647 - QUALITY CYLINDER SERVICE: 2098 19924 QUALITY CYLINDER SERVICE 01/19/2018 01/23/2018 1,425.12 1,425.12 Ν Open REPAIR LIFT MONICAK 01/19/2018 206-336-939.00 Maint. - Vehicle 1,425.12 Total for vendor 043647 - OUALITY CYLINDER SERVICE: 1,425.12 1,425,12 Vendor 044126 - RATHCO SAFETY SUPPLY, INC: 160145 19904 RATHCO SAFETY SUPPLY, INC 01/19/2018 01/23/2018 3.481.45 3.481.45 Open N NEIGHBORHOOD SIGNS MONICAK 12/31/2017 101-265-740.00 Operating Supplies 3,481,45 160075 01/23/2018 139.25 19905 RATHCO SAFETY SUPPLY, INC 01/19/2018 139.25 Open N SIGNS MONICAK 12/31/2017 101-200-740.00 Operating Supplies 139.25

3,620,70

3,620.70

Total for vendor 044126 - RATHCO SAFETY SUPPLY, INC:

Vendor 047500 - SHARP SHOP:

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#### INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

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| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution   |                               | Inv Date<br>Entered By                               | Due Date    | Inv Amt                     | Amt Due | Status | Jrnlized<br>Post Date                 |
|---------------------|--|-------------------------------|--|-------------|-----------------------------|---------|--------|---------------------------------------|
|                     |  |                               |  |             |                             |         |        |                                       |
| 5705<br>19910       | SHARP SHOP   |                               | 01/19/2018<br>MONICAK                                | 01/23/2018  | 13.95                       | 13.95   | Open   | N .<br>01/19/2018                     |
|                     | 206-336-740.00   | Operati                       | ng Supplies  | •           | 13.95                       |         |        | 01/19/2016                            |
|                     |  |                               | or 047500 - SHAR                                     | P SHOP:     | 13.95                       | 13.95   |        |                                       |
|                     |  |                               | •  |             |                             |         |        |                                       |
| Vendor 04876        | 9 - STATE OF MICHIGAN:   | : .                           |  |             | ,                           |         |        |                                       |
| 551-503361          |  |                               |  |             |                             |         |        |                                       |
| 19932               | STATE OF MICHIGAN  |                               | 01/19/2018   | 01/23/2018  | 462.00                      | 462.00  | Open   | N                                     |
|                     | LIVESCAN FEES<br>217-301-956.00  | TTVECCT                       | MONICAK<br>AN EXPENSE                                |             | 462.00                      |         |        | 01/19/2018                            |
|                     |  |                               | M EXPENSE<br>69 - STATE OF MI                        | CHIGAN:     | 462.00                      | 462.00  |        |                                       |
|                     | 10041  | TOT VEHICOT 0407              | 03 0171112 01 111                                    | CIII CIII . | 402.00                      | 402.00  |        |                                       |
| Vendor 05000        | 3 - SIGNWRITER:  |                               |  |             |                             |         |        | ·                                     |
|                     |  |                               |  |             |                             | •       |        |                                       |
| 38397<br>19909      | SIGNWRITER   |                               | 01/19/2018   | 01/23/2018  | 25,00                       | 25.00   | Open   | Ŋ                                     |
| 19909               | BLOCK NUMBERS  |                               | MONICAK  | 01/23/2010  | 23.00                       | 23.00   | Open   | 01/19/2018                            |
|                     | 206-336-740.00   | Operati                       | ng Supplies  |             | 25.00                       |         |        | -2, 13, 2020                          |
|                     |  |                               | or 050003 - SIGN                                     | WRITER:     | 25.00                       | 25.00   |        |                                       |
|                     |  |                               | ·  |             | •                           |         |        |                                       |
| Vendor 05107        | 2 - TRILLIUM STAFFING,   | , INC.:                       |  |             |                             |         |        |                                       |
| 2915781             |  |                               |  |             |                             |         |        |                                       |
| 19927               | TRILLIUM STAFFING,   | INC.                          | 01/19/2018   | 01/23/2018  | 220.00                      | 220.00  | Open   | N                                     |
|                     | CHAMBERS, A  |                               | MONICAK  |             |                             |         |        | 01/19/2018                            |
|                     | 101-200-811.00   | Purchas                       | sed Service  |             | 220.00                      |         |        |                                       |
| 2915319             |  |                               |  | •           |                             |         |        |                                       |
| 19928               | TRILLIUM STAFFING,   | INC.                          | 01/19/2018   | 01/23/2018  | 528.00                      | 528.00  | Open   | . N                                   |
|                     | CHAMBERS, A  |                               | MONTTONZ   |             |                             |         |        | 01/10/2010                            |
|                     |  |                               | MONICAK  |             |                             | ÷       |        | 01/19/2018                            |
|                     | 101-200-811.00   |                               | sed Service  | TNG         | 528.00                      |         |        | 01/19/2018                            |
|                     | 101-200-811.00   |                               |  |             | 528.00<br>748.00            | 748.00  |        | 01/19/2018                            |
| Vendor 05725        | 101-200-811.00<br>Total for ve   |                               | sed Service  | , INC.:     |                             |         |        | 01/19/2016                            |
|                     | 101-200-811.00<br>Total for ve<br>7 - VERIZON WIRELESS:  |                               | sed Service  | , INC.:     |                             |         |        | 01/19/2016                            |
| 9799093436          | 101-200-811.00<br>Total for ve<br>7 - VERIZON WIRELESS:  |                               | sed Service<br>RILLIUM STAFFING                      |             | 748.00                      | 748.00  | Open   | · · · · · · · · · · · · · · · · · · · |
|                     | 101-200-811.00 Total for ve 7 - VERIZON WIRELESS: VERIZON WIRELESS   |                               | sed Service RILLIUM STAFFING  01/18/2018             | 01/23/2018  |                             |         | Open   | N                                     |
| 9799093436          | 101-200-811.00 Total for ve  7 - VERIZON WIRELESS:  VERIZON WIRELESS ACCT #842012987   |                               | sed Service<br>RILLIUM STAFFING                      |             | 748.00                      | 748.00  | Open   | · · · · · · · · · · · · · · · · · · · |
| 9799093436          | 101-200-811.00 Total for ve 7 - VERIZON WIRELESS: VERIZON WIRELESS   | endor 051072 ~ T              | sed Service RILLIUM STAFFING  01/18/2018 MONICAK Dne |             | 748.00                      | 748.00  | Open   | N                                     |
| 9799093436          | 101-200-811.00<br>Total for ve<br>7 - VERIZON WIRELESS:<br>VERIZON WIRELESS<br>ACCT #842012987<br>101-200-853.00<br>206-336-853.00<br>207-301-853.00 | Telepho<br>Telepho<br>Telepho | sed Service RILLIUM STAFFING  01/18/2018 MONICAK Due | 01/23/2018  | 748.00<br>1,141.60<br>94.78 | 748.00  | Open   | N                                     |

Vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:

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| Inv Num Inv Ref# Vendor 058029 | Vendor Description GL Distribution - PREIN & NEWHOF, INC.:                             | Inv Date<br>Entered By   | Due Date              | Inv Amt                    | Amt Due  | Status | Jrnlized<br>Post Date |
|--------------------------------|--|--|-----------------------|----------------------------|----------|--------|-----------------------|
| 42760<br>19907                 | PREIN & NEWHOF, INC. MISC MAPPING 101-400-820.00                                       | 01/19/2018<br>MONICAK<br>Engineering Services                        | 01/23/2018            | 535.50<br>535.50           | 535.50   | Open   | N<br>01/19/2018       |
| 42754<br>19908                 | PREIN & NEWHOF, INC. HARVEY LEAD/CHARLES PUMP 883-520-820.00 Total for yendor          | 01/19/2018 MONICAK Engineering Fees 058029 - PREIN & NEWHOF          | 01/23/2018            | 242.25<br>242.25<br>777.75 | 242.25   | Open   | N<br>01/19/2018       |
| Vendor 500219                  | - EMPLOYMENT PUBLISHING:   |  |                       |                            |          |        |                       |
| KG01-31231<br>19930            | EMPLOYMENT PUBLISHING EMPLOYMENT AD . 101-200-732.00 Total for vendor 5                | 01/19/2018<br>MONICAK<br>Dues<br>500219 - EMPLOYMENT PUBL            | 01/23/2018<br>        | 474.24<br>474.24<br>474.24 | 474.24   | Open   | N<br>01/19/2018       |
| Vendor 500344                  | - ROSE PEST SOLUTIONS:   |  |                       |                            |          |        |                       |
| 120445473<br>19871             | ROSE PEST SOLUTIONS<br>CLIENT #120007379<br>101-200-811.00<br>Total for vendor         | 01/18/2018<br>MONICAK<br>Purchased Service<br>500344 - ROSE PEST SOL | 01/23/2018<br>UTIONS: | 70.00<br>70.00<br>70.00    | 70.00    | Open   | N<br>01/19/2018       |
| Vendor 500440                  | - INTERSTATE ALL BATTERY:  |  |                       |                            | <u> </u> | ···    |                       |
| 1543<br>19895                  | INTERSTATE ALL BATTERY SERVER BATTERY 101-200-740.00                                   | 01/19/2018<br>MONICAK<br>Operating Supplies                          | 01/23/2018            | 27.90<br>27.90             | 27.90    | Open   | N<br>01/19/2018       |
| <u> </u>                       |  | 00440 - INTERSTATE ALL B   | ATTERY:               | 27.90                      | 27.90    |        |                       |
| Vendor 500509<br>010318        | - KALAMAZOO COUNTY FIRE CHII   | EFS ASSOC:   |                       |                            |          |        |                       |
| 19918                          | KALAMAZOO COUNTY FIRE CHIEF<br>DUES<br>206-336-732.00<br>tal for vendor 500509 - KALAN | MONICAK<br>Publ., Subscript., & Du                                   |                       | 60.00<br>60.00             | 60.00    | Open   | N<br>01/19/2018       |
|                                |  |  |                       |                            |          |        |                       |

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#### INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO

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| Inv Num<br>Inv Ref#                          | Vendor<br>Description<br>GL Distribut | cion  |         |                       |            | Inv Date<br>Entered By | Due Date   | Inv Amt   | Amt Due         | Status | Jrnlized<br>Post Date |
|--|---------------------------------------|-------|---------|-----------------------|------------|------------------------|------------|-----------|-----------------|--------|-----------------------|
| 011618<br>19900 WMACP<br>MEMBERSHIP - ERGANG |                                       | 3     |         | 01/19/2018<br>MONICAK | 01/23/2018 | 25.00                  | 25.00      | Open      | N<br>01/19/2018 |        |                       |
|  | 207-301-732.                          | 00    |         |                       |            | ., Subscript. & Due    |            | 25.00     |                 |        |                       |
|  |                                       |       |         |                       | Total f    | for vendor 501109 -    | - WMACP:   | 25.00     | 25.00           |        |                       |
| Vendor 550660                                | - MCDONALD'S                          | TOW   | ING:    | :                     |            |                        |            |           |                 |        |                       |
| 691539                                       |                                       |       |         |                       |            |                        |            |           |                 | •      |                       |
| 19938  | MCDONALD'S T                          | OWING | G       |                       |            | 01/19/2018<br>MONICAK  | 01/23/2018 | 90.00     | 90.00           | Open   | N<br>01/19/2018       |
|  | 207-301-782.                          |       |         |                       |            | stigative Operation    |            | 90.00     |                 |        |                       |
|  |                                       | Tot   | al      | for v                 | endor 55   | 50660 - MCDONALD'S     | TOWING:    | 90.00     | 90.00           |        |                       |
| # of Invoices:                               | •                                     | 70    | #       | Due:                  | 70         | Totals:                |            | 22,120.25 | 22,120.25       |        |                       |
| # of Credit Memos: 1 # Due: 1 Totals:        |                                       |       | (12.92) | (12.92)               |            |                        |            |           |                 |        |                       |
| Net of Invoice                               | es and Credit                         | Memo  | s:      |                       |            |                        | _          | 22,107.33 | 22,107.33       |        |                       |
|  |                                       |       |         |                       |            |                        |            |           |                 |        |                       |
| TOTALS BY                                    | FUND                                  |       |         |                       |            | ÷                      |            |           |                 |        |                       |
|  | 101 - GENER                           | AL    |         |                       |            |                        |            | 10,594.42 | 10,594.42       |        |                       |
|  | 206 - FIRE                            |       |         |                       |            |                        |            | 6,987.92  | 6,987.92        |        |                       |
|  | 207 - POLIC                           | E     |         |                       |            |                        |            | 3,770.74  | 3,770.74        |        |                       |
|  | 217 - LIVES                           | CAN/  | SOR     | L                     |            |                        |            | 462.00    | 462.00          |        |                       |
|  | 701 - TRUST                           | & A   | GEN     | ICY                   |            |                        |            | 50.00     | 50.00           |        |                       |
|  | 883 - SEWER                           | IMP   | ROV     | EMENT                 |            |                        |            | 242.25    | 242.25          |        |                       |
| TOTALS BY                                    | DEPT/ACTIVI                           | ry    |         | •                     |            |                        |            |           |                 |        |                       |
|  | 000 -                                 |       |         |                       |            | •                      | •          | 50.00     | 50.00           |        |                       |
|  | 200 - GENER                           | AL S  | ERV     | ICES                  | ADMIN      | •                      |            | 2,853.94  | 2,853.94        |        |                       |
|  | 265 - MAINT                           |       |         |                       | =          |                        |            | 5,840.32  | 5,840.32        |        |                       |
|  | 276 - CEMET                           |       |         |                       |            |                        |            | 1,045.00  | 1,045.00        |        |                       |
|  | 301 - POLIC                           |       |         |                       |            |                        |            | 4,232.74  | 4,232.74        |        |                       |
|  | 310 - ENFOR                           |       | NT      | (ORD.                 | UNSAFI     | E BD                   |            | 275.00    | 275.00          |        |                       |
| •  | 336 - FIRE                            |       |         | , ,                   |            |                        |            | 6,987.92  | 6,987.92        |        |                       |
|  | 400 - PLANN                           | ING/  | ZON     | ING                   |            |                        |            | 551.44    | 551.44          |        |                       |
|  | 520 - SEWER                           |       |         |                       | ŗ          |                        |            | 242.25    | 242.25          |        |                       |
|  | 751 - RECRE                           |       |         |                       |            |                        |            | 28.72     | 28.72           | ·      |                       |

#### KALAMAZOO TOWNSHIP TREASURER'S REPORT SEPTEMBER 2017

| CASH IN BANK:  MERCANTILE BANK INVESTMENTS  | POOLED FUNDS   |   | 2,308,657.50<br>9,298,697.35 |
|---|--|---|------------------------------|
| TOTAL POOLED FUNDS =  | SEPTEMBER 2017   |   | \$ 11,607,354.85             |
| CASH IN BANK:<br>MERCANTILE BANK-ROAD BOND  | SEPTEMBER 2017   |   | 2,629,631.33                 |
| CASH IN BANK:<br>MERCANTILE BANK-ERAD   | SEPTEMBER 2017   |   | 1,000.52                     |
| CASH IN BANK:<br>CHEMICAL BANK-CURRENT TAX  | SEPTEMBER 2017   |   | 464,498.70                   |
| TOTAL FUNDS =   | SEPTEMBER 2017   |   | \$ 14,702,485.40             |
|   | LOCATION OF INVESTMEI<br>POOLED FUNDS<br>SEPTEMBER 2017  | NTS   |                              |
| ADVIA CREDIT UNION/ 1ST CMMTY CHEMICAL BANK COMERICA CONSUMERS CU FIRST NATIONAL BANK FIRST SOURCE BANK HUNTINGTON BANK LAKE MICHIGAN CREDIT UNION MACATAWA BANK MBIA CLASS MERCANTILE BANK OF MI MORGAN STANLEY PRIVATE BANK   |  | 918,998.45<br>500,000.00<br>1,695,288.29<br>1,459,152.01<br>709,952.10<br>304,649.03<br>253,027.65<br>503,357.66<br>423,894.03<br>405,928.17<br>332,673.77<br>1,589,447.58<br>202,328.61  |                              |
|   | TOTAL INVESTMENTS  | \$ 9,298,697.35   |                              |
| GENERAL FUND PARK AND RECREATION LIVE SCAN STREET LIGHTING RECYCLING FITNESS ROOM BUILDING DEPT DRUG LAW ENFORCEMENT LAW ENFORCEMENT TRAINING SWET FEMA 911 WIRELESS FUND ROAD DEBT SERVICE (VOTED BOND) ROAD IMPROVEMENT RADIO SITE PROJECT REVOLVING LOAN GOLF COURSE CAPITAL IMPROVEMENT TRUST & AGENCY S.W.E.T. AGENCY SWET ERAD FUND POLICE CAPITAL IMPROVEMENT FIRE CAPITAL IMPROVEMENT STREET WATER SEWER FUND SAW GRANT CURRENT TAX | FUND BALANCE 101/206/207 211 217 219 226 237 249 265 266 267 268 270 301 850 407 550 584 615 701 727 728 810 811 812 871 883 884 704 | 3,788,304.58<br>9,701.62<br>154,170.42<br>271,963.90<br>160,230.63<br>4,053.83<br>-<br>85,178.68<br>(5,606.61)<br>-<br>247,395.29<br>(1,729,848.35)<br>4,359,479.68<br>4,999.48<br>1,850.00<br>10,980.10<br>661,038.65<br>248,359.27<br>197,482.15<br>1,000.52<br>663,107.56<br>1,223,161.81<br>170,143.77<br>278,025.10<br>3,401,012.07<br>31,802.55<br>464,498.70 |                              |

SEPTEMBER 2017

\$ 14,702,485.40

**FUND BALANCE-**

#### KALAMAZOO TOWNSHIP TREASURER'S REPORT OCTOBER 2017

| CASH IN BANK:<br>MERCANTILE BANK  | POOLED FUNDS   |  | 1,497,441.98                     |
|---|--|--|----------------------------------|
| INVESTMENTS<br>TOTAL POOLED FUNDS =   | OCTOBER 2017   |  | 9,811,363.09<br>\$ 11,308,805.07 |
| CASH IN BANK:<br>MERCANTILE BANK-ROAD BOND  | OCTOBER 2017   |  | 1,431,811.53                     |
| CASH IN BANK:<br>MERCANTILE BANK-ERAD   | OCTOBER 2017   |  | 1,000.60                         |
| CASH IN BANK:<br>CHEMICAL BANK-CURRENT TAX  | OCTOBER 2017   |  | 286,365.14                       |
| TOTAL FUNDS =   | OCTOBER 2017   |  | \$ 13,027,982.34                 |
|   | LOCATION OF INVESTMENT<br>POOLED FUNDS<br>OCTOBER 2017 | <sup>-</sup> S   |                                  |
| ADVIA CREDIT UNION/ 1ST CMMTY CHEMICAL BANK COMERICA CONSUMERS CU FIRST NATIONAL BANK FIRST SOURCE BANK HUNTINGTON BANK LAKE MICHIGAN CREDIT UNION MACATAWA BANK MBIA CLASS MERCANTILE BANK OF MI MORGAN STANLEY PRIVATE BANK |  | 919,441.97<br>500,000.00<br>1,696,412.00<br>1,460,085.06<br>710,025.63<br>304,649.03<br>253,285.63<br>503,357.66<br>432,641.73<br>406,338.49<br>832,733.05<br>1,590,064.23<br>202,328.61 |                                  |
|   | TOTAL INVESTMENTS \$                                   | 9,811,363.09   | -<br>=                           |
|   |  |  |                                  |
| GENERAL FUND  | FUND BALANCE<br>101/206/207                            | 3,679,375.86   |                                  |
| PARK AND RECREATION   | 211  | 9,701.62   |                                  |
| LIVE SCAN   | 217  | 156,121.73   |                                  |
| STREET LIGHTING   | 219  | 253,715.19   |                                  |
| RECYCLING   | 226  | 125,209.73   |                                  |
| FITNESS ROOM  | 237  | 4,137.83   |                                  |
| BUILDING DEPT   | 249  | -  |                                  |
| DRUG LAW ENFORCEMENT  | 265  | 88,485.68  |                                  |
| LAW ENFORCEMENT TRAINING  | 266  | (4,189.96)   |                                  |
| SWET<br>FEMA  | 267<br>268   | (4,220.94)   |                                  |
| 911 WIRELESS FUND   | 270  | 247,618.92   |                                  |
| ROAD DEBT SERVICE (VOTED BOND)  | 301  | (2,689,845.48)   |                                  |
| ROAD IMPROVEMENT  | 850  | 4,121,657.01   |                                  |
| RADIO SITE PROJECT  | 407  | 4,999.48   |                                  |
| REVOLVING LOAN  | 550  | 1,850.00   |                                  |
| GOLF COURSE   | 584  | 10,980.10  |                                  |
| CAPITAL IMPROVEMENT   | 615  | 661,636.31   |                                  |
| TRUST & AGENCY  | 701<br>707   | 193,485.61   |                                  |
| S.W.E.T. AGENCY<br>SWET ERAD FUND   | 727<br>729   | 239,936.17   |                                  |
| POLICE CAPITAL IMPROVEMENT  | 728<br>810   | 1,000.60<br>590,375.23   |                                  |
| FIRE CAPITAL IMPROVEMENT  | 811  | 1,187,873.47   |                                  |
| STREET  | 812  | 170,143.77   |                                  |
| WATER   | 871  | 277,576.40   |                                  |
| SEWER FUND  | 883  | 3,408,992.87   |                                  |
| SAW GRANT   | 884  | 5,000.00   |                                  |
| CURRENT TAX   | 704  | 286,365.14   | -                                |

OCTOBER 2017 \$ 13,027,982.34

**FUND BALANCE-**

#### KALAMAZOO TOWNSHIP TREASURER'S REPORT **NOVEMBER 2017**

|   | NOVEWIBER 2017  |  |                                  |
|---|---|--|----------------------------------|
| CASH IN BANK:<br>MERCANTILE BANK  | POOLED FUNDS  |  | 937,300.73                       |
| INVESTMENTS<br>TOTAL POOLED FUNDS =   | NOVEMBER 2017   |  | 9,814,803.16<br>\$ 10,752,103.89 |
| CASH IN BANK:<br>MERCANTILE BANK-ROAD BOND  | NOVEMBER 2017   |  | 1,159,900.03                     |
| CASH IN BANK:<br>MERCANTILE BANK-ERAD   | NOVEMBER 2017   |  | 1,000.67                         |
| CASH IN BANK:<br>CHEMICAL BANK-CURRENT TA   | X NOVEMBER 2017   |  | 120,859.94                       |
| TOTAL FUNDS =   | NOVEMBER 2017   | •  | \$ 12,033,864.53                 |
|   | LOCATION OF INVESTMENT<br>POOLED FUNDS<br>NOVEMBER 2017 | rs   |                                  |
| ADVIA CREDIT UNION/ 1ST CMMTY CHEMICAL BANK COMERICA CONSUMERS CU FIRST NATIONAL BANK FIRST SOURCE BANK HUNTINGTON BANK LAKE MICHIGAN CREDIT UNION MACATAWA BANK MBIA CLASS MERCANTILE BANK OF MI MORGAN STANLEY PRIVATE BANK |   | 919,866.40<br>500,000.00<br>1,697,539.95<br>1,460,459.94<br>710,025.63<br>304,649.03<br>253,531.44<br>504,528.48<br>432,641.73<br>406,751.36<br>832,767.24<br>1,589,713.35<br>202,328.61 |                                  |
|   | TOTAL INVESTMENTS                                       |  |                                  |
|   | FUND DALANOE  |  |                                  |
| GENERAL FUND  | FUND BALANCE<br>101/206/207                             | 3,198,860.73   |                                  |
| PARK AND RECREATION   | 211   | 9.701.62   |                                  |
| LIVE SCAN   | 217   | 156,915.73   |                                  |
| STREET LIGHTING   | 219   | 234,813.29   |                                  |
| RECYCLING   | 226   | 87,171.81  |                                  |
| FITNESS ROOM  | 237   | 4,221.83   |                                  |
| BUILDING DEPT   | 249   | -  |                                  |
| DRUG LAW ENFORCEMENT  | 265   | 87,704.68<br>(4,503.37)  |                                  |
| LAW ENFORCEMENT TRAINING<br>SWET  | 266<br>267  | (4,503.37)   |                                  |
| FEMA  | 268   | (4,595.07)   |                                  |
| 911 WIRELESS FUND   | 270   | 259,748.36   |                                  |
| ROAD DEBT SERVICE (VOTED BOND   |   | (2,689,845.48)   |                                  |
| ROAD IMPROVEMENT `  | ,<br>850  | 3,849,745.51   |                                  |
| RADIO SITE PROJECT  | 407   | 4,999.48   |                                  |
| REVOLVING LOAN  | 550   | 1,850.00   |                                  |
| GOLF COURSE   | 584   | 8,585.10   |                                  |
| CAPITAL IMPROVEMENT   | 615   | 661,808.12   |                                  |
| TRUST & AGENCY  | 701<br>727  | 230,414.82   |                                  |
| S.W.E.T. AGENCY<br>SWET ERAD FUND   | 727<br>728  | 196,740.55   |                                  |
| POLICE CAPITAL IMPROVEMENT  | 810   | 1,000.67<br>582,792.61   |                                  |
| FIRE CAPITAL IMPROVEMENT  | 811   | 1,162,611.42   |                                  |
| STREET  | 812   | 170,643.77   |                                  |
| WATER   | 871   | 265,781.68   |                                  |
| SEWER FUND  | 883   | 3,400,173.74   |                                  |
| SAW GRANT   | 884   | 35,661.80  |                                  |
| CURRENT TAX   | 704   | 120,859.94   |                                  |

**NOVEMBER 2017** 

**FUND BALANCE-**

\$ 12,033,864.54 (0.01)

#### KALAMAZOO TOWNSHIP TREASURER'S REPORT DECEMBER 2017

|   | DECEMBER 2017  |  |                                  |
|---|--|--|----------------------------------|
| CASH IN BANK:<br>MERCANTILE BANK  | POOLED FUNDS   |  | 2,614,777.29                     |
| INVESTMENTS<br>TOTAL POOLED FUNDS =   | DECEMBER 2017  |  | 8,560,056.29<br>\$ 11,174,833.58 |
| CASH IN BANK:<br>MERCANTILE BANK-ROAD BOND  | DECEMBER 2017  |  | 688,109.42                       |
| CASH IN BANK:<br>MERCANTILE BANK-ERAD   | DECEMBER 2017  |  | 1,000.08                         |
| CASH IN BANK:<br>CHEMICAL BANK-CURRENT TAX  | DECEMBER 2017  |  | 7,236,712.65                     |
| TOTAL FUNDS =   | DECEMBER 2017  |  | \$ 19,100,655.73                 |
|   | LOCATION OF INVESTMEN<br>POOLED FUNDS<br>DECEMBER 2017 | NTS  | , ,                              |
| ADVIA CREDIT UNION/ 1ST CMMTY CHEMICAL BANK COMERICA CONSUMERS CU FIRST NATIONAL BANK FIRST SOURCE BANK HUNTINGTON BANK LAKE MICHIGAN CREDIT UNION MACATAWA BANK MBIA CLASS MERCANTILE BANK OF MI MORGAN STANLEY PRIVATE BANK |  | 920,310.36<br>500,000.00<br>1,697,283.40<br>1,461,960.11<br>710,170.19<br>304,649.03<br>-<br>505,105.30<br>226,837.65<br>407,211.90<br>32,787.24<br>1,591,412.50<br>202,328.61 |                                  |
|   | TOTAL INVESTMENTS                                      | \$ 8,560,056.29  | -<br><b>=</b>                    |
|   | ELIND DALANCE  |  |                                  |
| CENERAL FUND  | FUND BALANCE   | 4 121 600 F0   |                                  |
| GENERAL FUND  | 101/206/207  | 4,121,609.59   |                                  |
| PARK AND RECREATION   | 211  | 9,701.62   |                                  |
| LIVE SCAN   | 217  | 160,075.73   |                                  |
| STREET LIGHTING<br>RECYCLING  | 219<br>226   | 237,115.53<br>94,911.75  |                                  |
| FITNESS ROOM  | 237  | 4,305.83   |                                  |
| BUILDING DEPT   | 249  | 4,303.03   |                                  |
| DRUG LAW ENFORCEMENT  | 265  | 87,859.68  |                                  |
| LAW ENFORCEMENT TRAINING  | 266  | (5,324.91)   |                                  |
| SWET  | 267  | (4,643.79)   |                                  |
| FEMA  | 268  | -  |                                  |
| 911 WIRELESS FUND   | 270  | 259,844.74   |                                  |
| ROAD DEBT SERVICE (VOTED BOND)  | 301  | (2,595,111.91)   |                                  |
| ROAD IMPROVEMENT  | 850  | 3,283,221.33   |                                  |
| RADIO SITE PROJECT  | 407  | 4,999.48   |                                  |
| REVOLVING LOAN  | 550  | 1,850.00   |                                  |
| GOLF COURSE   | 584  | 9,156.55   |                                  |
| CAPITAL IMPROVEMENT   | 615  | -  |                                  |
| TRUST & AGENCY  | 701  | 249,599.75   |                                  |
| S.W.E.T. AGENCY   | 727  | 364,582.79   |                                  |
| SWET ERAD FUND  | 728  | 1,000.08   |                                  |
| POLICE CAPITAL IMPROVEMENT  | 810  | 535,697.30   |                                  |
| FIRE CAPITAL IMPROVEMENT  | 811  | 1,144,981.45   |                                  |
| STREET  | 812<br>971   | 170,643.77   |                                  |
| WATER<br>SEWER FUND   | 871<br>883   | 269,807.18<br>3,412,396.38   |                                  |
| SAW GRANT   | 884  | 45,663.16  |                                  |
| CURRENT TAX   | 704  | 7,236,712.65   | -                                |
|   |  |  | _                                |

 FUND BALANCE DECEMBER 2017
 \$ 19,100,655.73

| INC. NO   | ADDRESS              | TYPE OF CALL        | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH   | CITY | TOTALS |
|-----------|----------------------|---------------------|--------|--------|--------|--------|--------|-------|------|--------|
| **1355**  | 309 LAKE FOREST      | STRUCTURE FIRE      | 3      |        |        | 12     | 1      | MR-12 | MR-5 | 15     |
| 1356      | 537 CHICAGO          | SICK PERSON         |        | 5      |        |        |        |       |      | 5      |
| 1357      | 1902 COLGROVE #116   | UNCONSCIOUS         |        | 5      |        |        |        |       |      | 5      |
| 1358      | 4334 GULL PRARIE     | AID GIVEN - FIRE    |        | 5      |        |        | MG     |       |      | 5      |
| 1359      | 1225 WOODROW         | SMOKE INVESTIGATION | 2      | 6      |        |        |        |       |      | 8      |
| 1360      | 1700 GULL            | ALLERGIC REACTION   |        | 4      |        |        |        |       | •    | 4      |
| 1361      | 54 SCHOOL ST         | AID GIVEN - FIRE    |        | 6      |        |        | MG     |       |      | 6      |
| 1362      | 3700 GULL            | SICK PERSON         |        | 6      |        | 1      |        |       |      | 6      |
| 1363      | 1318 BAKER           | ABDOMINAL PAIN      |        | 3      | 1      |        |        |       |      | 3      |
| 1364      | 2800 GULL            | CHEST PAIN          |        | 4      |        |        |        |       |      | 4      |
| 1365      | 1432 HUNTINGTON      | SICK PERSON         | 1      | 3      |        |        | 1      |       |      | 3      |
| 1366      | 526 ARTHUR           | SICK PERSON         |        | 3      |        |        |        |       |      | 3      |
| 1367      | 1117 IRA             | WIRES DOWN/ARCING   |        | 5      |        |        |        |       |      | 5      |
| 1368      | 3516 E MAIN          | FALL                |        | 5      |        |        |        |       |      | 5      |
| 1369      | 3120 NAZARETH        | SICK PERSON         |        | 4      |        |        |        |       | v    | 4      |
| 1370      | E MAIN & IRA         | CANCELLED EN ROUTE  |        | 4      |        |        |        |       |      | 4      |
| 1371      | 1224 UPLAND          | SICK PERSON         |        | 6      |        |        |        |       | •    | 6      |
| 1372      | 2024 SUNNYSIDE       | TROUBLE BREATHING   |        | 2      | :      |        |        |       |      | 2      |
| 1373      | 1913 ELKERTON #202   | TROUBLE BREATHING   |        | 4      |        |        |        |       |      | 4      |
| 1374      | 913 CHRYSLER         | TROUBLE BREATHING   | 1      | 6      |        |        | · .    |       |      | 6      |
| 1375      | 5507 REDCOAT         | AID GIVEN - FIRE    | İ      |        |        | 7      |        | MG    |      | 7      |
| 1376      | LAKE & OLMSTEAD      | GAS LEAK            |        | 5      |        |        | MR-4   |       |      | 5      |
| 1377      | 2116 SUNNYSIDE       | SMOKE INVESTIGATION | 5      | 4      |        |        | MR-4   |       |      | 9      |
| 1378      | 2726 TEXEL           | SICK PERSON         |        | 5      |        |        |        |       |      | 5      |
| 1379      | 3500 OAKTREE #3      | MAN DOWN            |        | 5      | :      |        |        |       |      | 5      |
| 1380      | 3720 GULL            | FALL                |        | 4      |        |        |        |       |      | 4      |
| 1381      | 1428 N 20TH          | AID GIVEN - FIRE    |        | 5      | ;<br>! |        | MG     |       |      | 5      |
| 1382      | 3321 E MAIN          | FIRE ALARM          | . 4    | 4      |        |        |        |       |      | 8      |
| 1383      | 537 CHICAGO          | MAN DOWN            |        | 6      |        |        |        |       |      | 6      |
| 1384      | 1315 ELKERTON        | TROUBLE BREATHING   | İ      | 7      |        | İ      |        |       |      | 7      |
| 1385      | 1315 ELKERTON        | TROUBLE BREATHING   |        | 7      |        |        |        |       |      | : 7    |
| 1386      | 5016 COOPERS LANDING | AID GIVEN - FIRE    |        | 3      |        |        |        |       |      | 3      |
| 1387      | 1308 NASSAU          | STROKE              |        | 3      |        |        | :      |       |      | 3      |
| 1388      | 1926 SUNNYSIDE       | ANIMAL BITE         |        | 6      |        | İ      |        |       |      | 6      |
| 1389      | 2424 TEXEL #2        | SICK PERSON         |        | 4      | 1      | 1      |        |       |      | 4      |
| 1390      | VERLEEN & SUSAN      | AID GIVEN - FIRE    |        | 7      | i      | :      | MG     |       | :    | 7      |
| SUB TOTAL |                      |                     | 14     | 161    | 0.0    | 19     | 0.0    | 0     | 0    | 194    |

| INC. NO   | ADDRESS               | TYPE OF CALL        | STA. 1 | STA. 2 | STA. 3   | STA. 4 | COMSTK | оѕн        | CITY     | TOTALS |
|-----------|-----------------------|---------------------|--------|--------|----------|--------|--------|------------|----------|--------|
| 1391      | 922 IRA               | FIRE ALARM          | 1      | 6      |          |        | MR-3   |            |          | 7      |
| 1392      | 1807 COLGROVE         | SICK PERSON         |        | 4      |          | İ      |        |            | .,       | 4      |
| 1393      | 537 CHICAGO           | SICK PERSON         |        | 5      |          |        |        |            |          | 5      |
| 1394      | 1807 COLGROVE         | MAN DOWN            |        | 7      |          |        | MR-4   |            |          | 7      |
| 1395      | 1521 GULL             | FIRE ALARM          | 9      | 5      |          |        | MR-12  |            | MR-12    | 14     |
| 1396      | 2220 GULL G-3         | SICK PERSON         | ļ      | 4      |          |        |        | i          |          | 4      |
| 1397      | 422 ESPANOLA          | AID GIVEN - MEDICAL | 1      |        |          |        |        |            |          | 1      |
| 1398      | 2301 RED CHERRY       | EMS ALARM           | 1      |        |          |        | ļ      |            |          | 1      |
| 1399      | 601 N PARK            | AID GIVEN - MOVE UP | 5      |        |          |        |        |            | MG       | 5      |
| 1400      | 1362 RED MAPLE        | EMS ALARM           | 2      |        |          |        |        |            |          | 2      |
| 1401      | 1050 FARGO            | BURNING COMPLAINT   | 5      |        |          |        |        |            |          | 5      |
| 1402      | 4210 LEISURE LN M-914 | TROUBLE BREATHING   |        |        |          | 12     |        |            |          | 12     |
| 1403      | NICHOLS & THORNHILL   | GAS LEAK            | ļ      |        |          | 7      |        |            |          | 7      |
| 1404      | 4335 LEISURE LN A-107 | FALL                |        |        |          | 14     |        |            | 1        | 14     |
| **1405**  | RAVINE & NICHOLS      | VEHICLE FIRE        |        |        |          | 18     |        |            |          | 18     |
| 1406      | 2414 SKYLINE          | TROUBLE BREATHING   |        | 1      |          | 11     |        |            |          | 11     |
| 1407      | 5364 GREEN MEADOW     | AID GIVEN - FIRE    |        | İ      | į        | 7      |        | MG         | <u> </u> | 7      |
| 1408      | 3211 QUARRY RIDGE     | TROUBLE BREATHING   |        |        |          | 8      |        |            |          | 8      |
| 1409      | 3520 N DRAKE A-112    | FALL                |        |        |          | 9      |        |            | i        | 9      |
| 1410      | 3615 RUNNYMEDE        | TROUBLE BREATHING   |        |        |          | 8      | 1 .    |            |          | 8      |
| 1411      | 3326 CROYDEN          | FALL                |        |        |          | 8      |        |            |          | 8      |
| 1412      | 3928 OTTAWA           | TROUBLE BREATHING   |        |        |          | 10     | 1      |            |          | 10     |
| 1413      | 535 N DARTMOUTH       | TROUBLE BREATHING   |        |        |          | 8      |        |            |          | 8      |
| 1414      | 3817 CANTERBURY       | PREGNANCY/OB        |        |        | İ        | 9      |        |            |          | 9      |
| 1415      | 3217 COUNTRY VIEW     | FALL                | 2      |        |          |        |        |            | İ        | 2      |
| 1416      | 4026 GEORGE           | SICK PERSON         | 2      |        | ,        |        |        |            |          | 2      |
| 1417      | 2814 OLD FARM         | TROUBLE BREATHING   | 4      |        |          | -      |        |            |          | 4      |
| 1418      | 828 BETH              | FALL                | 4      |        |          | İ      | 1      |            |          | 4      |
| 1419      | 2605 DOUGLAS #11      | TROUBLE BREATHING   | 4      |        |          |        |        |            |          | 4      |
| 1420      | 3940 HILT             | UNCONSCIOUS         | 2      |        |          |        |        | i          |          | 2      |
| 1421      | 3414 DEVONSHIRE       | FALL                |        |        |          | 9      |        |            |          | 9      |
| 1422      | 309 LAKE FOREST       | SEIZURE             |        |        |          | 9      |        |            | i        | 9      |
| 1423      | 4788 THISLTEMILL      | FALL                |        |        | i        | 6      |        | (-1)       |          | 6      |
| 1424      | 525 N ARLINGTON C-4   | SEIZURE             |        |        |          | 5      |        |            |          | 5      |
| 1425      | 3304 GRACE            | MAN DOWN            |        | i      | <u> </u> | 9      |        |            | <u> </u> | 9      |
| 1426      | 2432 N DRAKE          | TROUBLE BREATHING   |        |        | <u> </u> | 5      |        |            | İ        | 5      |
| SUB TOTAL |                       |                     | 56     | 192    | 0 8      | 191    |        | eii ii O - | 0        | 439    |

| INC. NO   | ADDRESS               | TYPE OF CALL          | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK | OSH      | CITY          | TOTALS |
|-----------|-----------------------|-----------------------|--------|--------|--------|--------|--------|----------|---------------|--------|
| 1427      | 525 N ARLINGTON A-2   | CHEST PAIN            | :      |        |        | 7      |        |          |               | 7      |
| 1428      | 3504 W D AVE          | AID GIVEN - MEDICAL   | j      |        | :      | 8 '    |        |          |               | 8      |
| 1429      | 412 JENISON           | GAS LEAK              |        |        |        | 6      | İ      |          |               | 6      |
| 1430      | 1352 RICHLAND         | DIABETIC PROBLEMS     |        |        | 1 .    | 5      | :      |          |               | 5      |
| 1431      | 306 S DARTMOUTH       | GAS LEAK              |        |        |        | 6      |        |          | •             | 6      |
| 1432      | 501 N 9TH             | AID GIVEN - FIRE      |        |        |        | 13     |        | MG       |               | 13     |
| 1433      | 2200 W MAIN           | GAS LEAK              |        |        |        | 8      |        |          |               | 8      |
| 1434      | 2422 CUMBERLAND       | FIRE ALARM            | 4      |        |        | 8      |        |          |               | 12     |
| 1435      | 2432 N DRAKE          | TROUBLE BREATHING     |        |        |        | 8      |        |          |               | 8      |
| 1436      | 525 N ARLINGTON A-5   | LACERATION/HEMORRHAGE |        |        |        | 9      | :      |          | _             | 9      |
| 1437      | 2428 CHAPARRAL        | TROUBLE BREATHING     |        |        |        | 5      |        |          |               | 5      |
| 1438      | 2432 N DRAKE          | ABDOMINAL PAIN        |        |        |        | 8      |        |          |               | 8      |
| 1439      | 3430 STOLK            | UNCONSCIOUS           |        |        |        | 10     |        |          |               | 10     |
| 1440      | 638 S DRAKE #1        | AID GIVEN - FIRE      |        |        |        | 7      |        | MG       |               | 7      |
| 1441      | 1530 NICHOLS          | CHEST PAIN            |        |        |        | 6      |        | <u> </u> |               | 6      |
| 1442      | 224 RAINTREE          | FIRE ALARM            | 1      |        |        | 6      |        |          |               | 7      |
| 1443      | 3308 THORNHILL        | FALL                  | 1      |        | 1      | 9      |        |          |               | 9      |
| 1444      | 2520 RUSRIDGE         | UNCONSCIOUS           |        |        |        | 10     | -      |          |               | 10     |
| 1445      | 105 N KENDALL         | P.I. ACCIDENT         |        |        |        | 11     |        |          |               | 11     |
| 1446      | 2432 N DRAKE          | TROUBLE BREATHING     |        |        |        | 7      |        |          |               | 7      |
| 1447      | 1941 ALAMO            | MAN DOWN              |        |        |        | 7      |        |          |               | 7      |
| 1448      | 3428 CROYDEN          | TROUBLE BREATHING     |        | i      |        | 8      |        |          |               | 8      |
| 1449      | 123 S KENDALL #104    | PREGNANCY/OB          | i      |        | !      | 8      | -      |          |               | 8      |
| 1450      | 3422 GRACE            | MAN DOWN              |        |        |        | 10     | İ      |          |               | 10     |
| 1451      | 2930 W MAIN           | UNCONSCIOUS           |        |        |        | 10     |        |          | !             | 10     |
| 1452      | 222 NELSON            | FALL                  |        |        |        | 7      |        |          |               | 7      |
| 1453      | 2656 RAMBLEWOOD       | AID GIVEN - FIRE      |        |        |        | 8      |        | MG       |               | 8      |
| 1454      | 301 W ALLEN           | TROUBLE BREATHING     | 2      | !      |        |        |        |          |               | 2      |
| 1455      | 2209 RED CHERRY       | CHEST PAIN            | 2      | İ      | -      |        | i      |          | ĺ             | 2      |
| 1456      | 2719 OLD FARM         | MAN DOWN              | 4      |        | ,      |        |        |          |               | 4      |
| 1457      | DOUGLAS & OLD DOUGLAS | ASSIST POLICE         | 1      |        |        |        |        |          |               | 1      |
| 1458      | 3218 BUTTERNUT        | SICK PERSON           | 2      |        |        |        | i      |          | 1             | 2      |
| 1459      | 3310 N WESTNEDGE      | WIRES DOWN/ARCING     | 2      | :      |        |        |        |          |               | 2      |
| 1460      | 639 EDISON            | SICK PERSON           | 3      | 1      |        |        |        |          |               | 3      |
| 1461      | 3000 OLD FARM         | SICK PERSON           | . 4    |        | 1      |        |        | İ        |               | 4      |
| 1462      | 3207 OLD FARM         | FALL                  | 4      | I      | :      | !      | i      |          |               | 4      |
| SUB TOTAL |                       |                       | 85     | 192    | 0      | 406    | 0      | 0        | ii ii ka Onin | 683    |

| IN    | G= MUTUAL AID GIVEN<br>R= MUTUAL AID RECEIVED | EST. PROPERTY LOSS=\$13,200 |          | 1              |          |       |          |
|-------|---|-----------------------------|----------|----------------|----------|-------|----------|
| IN    |   | ESI.FRUPERIT LUSS=313.200   |          | i              |          |       |          |
|       | Y- MICHOAL AID RECEIVED                       | EST. CONTENTS LOSS=\$2,500  |          |                |          |       |          |
|       |   |                             |          |                |          |       |          |
|       | CIDENTS - 142                                 |                             |          |                | <u> </u> |       |          |
|       | ARMS - 153                                    | MUTUAL AID RECEIVED - 20    |          |                | <u> </u> |       |          |
|       | SSISTS - 12                                   | MUTUAL AID GIVEN - 16       | İ        |                |          |       |          |
| RE    | SPONSES - 797                                 |                             |          |                |          |       |          |
|       | COMSTOCK                                      | KALAMAZOO CITY              |          | OOPER          |          |       | _        |
| B.A.I | UTUAL AID RECEIVED - 13                       | MUTUAL AID RECEIVED - 2     |          | AID RECEIVED - | 0        | !     | -        |
| 1     | UTUAL AID GIVEN - 7                           | MUTUAL AID RECEIVED - 2     |          | AID GIVEN - 2  | <u> </u> |       | _        |
| IVIL  | BIOAL AID GIVEN - 7                           | WOTOAL AID GIVEN - 1        | MOTOAL   | AID GIVEN - Z  | <u> </u> |       |          |
|       | OSHTEMO                                       | Calls per Station           | PAF      | RCHMENT        | -        |       |          |
| MU    | UTUAL AID RECEIVED - 1                        | Station 1 = 38              | MUTUAL A | AID RECEIVED - | 0        |       |          |
| MI    | UTUAL AID GIVEN - 5                           | Station 2 = 55              | MUTUAL A | AID GIVEN - 1  |          |       |          |
|       |   | Station 3 = 12              |          |                |          |       |          |
|       |   | Station 4 = 49              |          |                |          |       |          |
|       | 40.00000                                      |                             |          |                |          |       |          |
|       |   | Assists                     |          |                |          |       |          |
|       |   | NW - EW = 6                 |          |                |          |       | i        |
|       |   | NW - LW = 0                 |          |                |          |       |          |
|       |   | NW - WW = 3                 |          | İ              |          |       |          |
|       |   | EW - NW = 1                 | _        |                |          |       |          |
|       |   | EW - LW = 1                 |          | <u> </u>       |          | i     |          |
|       |   | EW - WW = 0                 |          |                |          |       |          |
|       |   | WW - NW = 1                 |          |                |          |       |          |
|       |   | WW - EW = 0                 |          |                | i        |       |          |
|       |   | WW - LW = 0                 |          |                |          |       |          |
|       |   |                             |          |                | ,        | !     |          |
|       |   |                             |          |                |          |       | <u>i</u> |
|       |   |                             |          |                | 1        |       |          |
|       |   |                             |          |                |          |       |          |
| - 1   |   |                             |          |                | <u> </u> | !<br> |          |

| INC. NO   | ADDRESS                                   | TYPE OF CALL                          | STA. 1   | STA. 2     | STA. 3 STA. 4 | COMSTK      | OSH          | CITY     | TOTALS |
|-----------|---|---------------------------------------|----------|------------|---------------|-------------|--------------|----------|--------|
| 1463      | 2100 N PITCHER                            | HEAD INJURY/PAIN                      | 1        |            |               |             |              |          | 1      |
| 1464      | 716 BETH                                  | FALL                                  | 5        |            |               |             |              |          | 5      |
| 1465      | BL-131 & WESTNEDGE                        | P.I. ACCIDENT                         | 2        |            |               |             |              |          | 2      |
| 1466      | DOUGLAS & BL-131                          | P.I. ACCIDENT                         | 7        |            |               |             |              |          | 7      |
| 1467      | 2428 MONTEREY DR                          | GAS LEAK                              | 3        | 3          | 7             |             |              |          | 13     |
| 1468      | 3217 COUNRTY VIEW                         | FALL                                  | 4        |            |               |             |              | <u> </u> | 4      |
| 1469      | 3530 DOUGLAS                              | STROKE                                | 2        |            |               |             | <u> </u>     |          | 2      |
| 1470      | 2416 MONTEREY DR                          | ALTERED MENTAL STATUS                 | 1        |            |               |             |              |          | 1      |
| 1471      | 3323 COUNTRY VIEW                         | FALL                                  | 5        |            |               |             |              |          | 5      |
| 1472      | BL-94 & LAKE                              | SEIZURE                               |          |            |               | MR-5        |              |          | 0      |
| 1473      | 1701 OLMSTEAD                             | PSYCHIATRIC PROBLEMS                  | -        |            |               | MR-4        |              |          | 0      |
| 1474      | 2809 LAKE                                 | CHEST PAIN                            |          |            |               | MR-9        |              |          | 0      |
| 1475      | 1005 WILLIS                               | DIABETIC PROBLEMS                     |          |            |               | MR-5        |              |          | 0      |
| 1476      | 1701 OLMSTEAD                             | TROUBLE BREATHING                     |          |            |               | MR-6        |              |          | 0      |
| 1477      | 1701 OLMSTEAD                             | TROUBLE BREATHING                     |          |            |               | MR-11       |              |          | 0      |
| 1478      | 1315 ELKERTON                             | UNCONSCIOUS                           |          | 5          |               |             |              |          | 5      |
| 1479      | 5585 GULL                                 | AID GIVEN - FIRE                      |          | 5          |               | MG          |              | <u> </u> | 5      |
| 1480      | 5990 GULL                                 | AID GIVEN - FIRE                      | 1        | 3          |               | MG          |              |          | 3      |
| 1481      | 537 CHICAGO                               | CHEST PAIN                            |          | 7          |               |             |              |          | 7      |
| 1482      | 1910 SHAFFER                              | MAN DOWN                              |          | 9          |               |             |              |          | 9      |
| 1483      | 1820 SUNNYSIDE #5                         | SMOKE INVESTIGATION                   | 4        | 5          |               | MR-10       |              |          | 9      |
| 1484      | 2106 SUNNYSIDE B-16                       | TROUBLE BREATHING                     |          | 7          |               |             |              |          | 7      |
| 1485      | 4403 KETTLE MORAINE                       | AID GIVEN - FIRE                      |          | 4          | 1             | MG          |              |          | j 4    |
| 1486      | 1432 HUNTINGTON                           | SICK PERSON                           | İ        | 5          |               |             |              | İ        | 5      |
| 1487      | 819 DWILLARD                              | WIRES DOWN/ARCING                     |          | 4          |               | Ţ           |              |          | 4      |
| 1488      | 1228 BIXBY                                | PREGNANCY/OB                          |          | 5          |               | 1           |              |          | 5      |
| 1489      | 1910 SHAFFER                              | SICK PERSON                           |          | 6          |               |             |              |          | 6      |
| 1490      | 3403 SILVER HILLS                         | SICK PERSON                           |          | <u>†</u> 4 |               |             | i            |          | 4      |
| 1491      | 537 CHICAGO                               | FALL                                  |          | 1          |               |             |              | -        | 1      |
| 1492      | 2418 WILLOW                               | TROUBLE BREATHING                     |          |            |               | MR-6        | <u> </u>     |          | 0      |
| 1493      | 1701 OLMSTEAD                             | TROUBLE BREATHING                     | T        |            |               | MR-2        |              | İ        | 0      |
| 1494      | 1318 FOSTER                               | CHEST PAIN                            | <u> </u> |            |               | MR-8        |              |          | 0      |
| 1495      | 3308 GREENFIELD                           | MAN DOWN                              | !        | i          |               | MR-12       |              |          | 0      |
| 1496      | 2405 LAKE                                 | MAN DOWN                              | :        |            |               | MR-5        | -            |          | 0      |
|           |   |                                       | 1        | 1          |               | i           | <del> </del> | i        | 0      |
|           |   | · · · · · · · · · · · · · · · · · · · |          |            |               | <del></del> | <u> </u>     |          | 0      |
| SUB TOTAL | VEIGNIEUES PROEDVINSE MEIRE ER EUROCHROME |                                       | 119      | 265        | 0 413         | 0           | 0            | 0        | 797    |

| INC. NO   | ADDRESS                | TYPE OF CALL          | STA. 1 | STA. 2 | STA. 3                                 | STA. 4 | COMSTK       | OSH  | CITY  | TOTALS |
|-----------|------------------------|-----------------------|--------|--------|--|--------|--------------|------|---|--------|
| **1627**  | 2101 N PITCHER         | STRUCTURE FIRE        | 6      | 6 .    |  | 18     | MR-5         | MR-5 |   | 30     |
| **1647**  | 3526 STEWART           | STRUCTURE FIRE        |        | 4      |  |        | MR-8         |      |   | 4      |
| 1648      | 1701 S 11TH            | AID GIVEN - FIRE      |        |        |  | 6      |              | MG   | <u> </u>  | 6      |
| 1649      | 310 MANDALAY           | AID GIVEN - FIRE      |        |        |  | 6      |              | MG   | ·   | 6      |
| 1650      | 3720 W MAIN            | CHEST PAIN            |        |        |  | 9      | i            |      |   | 9      |
| 1651      | 809 TURWILL            | LIFT ASSIST           |        |        | :                                      | 9      |              |      |   | 9      |
| 1652      | 3902 ANDORA            | MAN DOWN              |        |        |  | 11     |              |      |   | 11     |
| 1653      | 2697 GREEN OAK         | MAN DOWN              |        |        |  | 8      |              |      |   | 8      |
| 1654      | 318 N SAGE             | TROUBLE BREATHING     |        |        | !                                      | 6      |              |      |   | 6      |
| 1655      | 2205 N BURDICK         | GAS LEAK              | 3      |        | !                                      |        |              |      |   | 3      |
| 1656      | 2347 MT OLIVET         | MAN DOWN              | 2      |        |  |        |              | ,    |   | 2      |
| 1657      | 3617 N WESTNEDGE       | SICK PERSON           | 1      |        |  | ļ      |              |      |   | 1      |
| **1658**  | 714 ASHLEY             | STRUCTURE FIRE        | 4      | 6      |  | !      | MR-4         |      | ,   | 10     |
| 1659      | 2722 N BURDICK         | FIRE ALARM            | 2      | 4      |  | 10     |              |      |   | 16     |
| 1660      | 2101 N PITCHER         | STRUCTURE FIRE        | 6      |        |  | 12     |              |      | er han adam mediad of the Common property registering | 18     |
| 1661      | 3304 W MAIN #304       | ASSAULT               |        |        |  | 11     |              |      |   | 11     |
| 1662      | GRAND PRARIE & N DRAKE | P.I. ACCIDENT         |        |        |  | 8      |              |      | :   | 8      |
| 1663      | 328 N SAGE #201        | CHEST PAIN            |        |        |  | 7      |              |      |   | 7      |
| 1664      | 2833 JUNEDALE          | SMOKE INVESTIGATION   | -4     |        |  | 12     | :            |      |   | 16     |
| 1665      | 4946 WESTON            | FALL                  |        |        |  | 4      | !            |      | <u> </u>  | 4      |
| 1666      | 105 INVERNESS CT       | FALL                  |        |        |  | 13     |              |      |   | 13     |
| 1667      | 1373 HIGHLAND HILLS    | PSYCHIATRIC PROBLEMS  | 6      |        | i                                      |        |              |      |   | 6      |
| 1668      | 1402 RED MAPLE         | LACERATION/HEMORRHAGE | 1      |        |  |        |              |      | i   | 1      |
| 1669      | 301 W ALLEN            | SICK PERSON           | 4      |        | !                                      |        |              |      |   | 4      |
| 1670      | 3314 RED CLOVER        | CHEST PAIN            | 1      |        | <u> </u>                               |        |              |      |   | 1      |
| 1671      | 1072 FARGO             | SEIZURE               | 4      |        | •••••••••••••••••••••••••••••••••••••• |        |              |      |   | 4      |
| 1672      | 4038 GEORGE            | SICK PERSON           | 4      |        |  |        | :            |      |   | 4      |
| 1673      | E D AVE & RR TRACKS    | P.I. ACCIDENT         | 5      |        |  |        |              |      |   | 5      |
| 1674      | 523 ELMHERST           | AID GIVEN - FIRE      | 12     |        |  |        |              |      |   | 12     |
| 1675      | 302 PARK               | AID GIVEN - MEDICAL   | 4      |        | İ                                      | į      |              | ,    |   | 4      |
| 1676      | 802 BETH               | TROUBLE BREATHING     | 5      |        |  | !      | T            |      |   | 5      |
| 1677      | 3204 WINTER WHEAT      | FALL                  | 3      |        |  | :      |              |      | i   | 3      |
| 1678      | 227 W G AVE            | TROUBLE BREATHING     | 3      |        |  | :      | !            |      |   | 3      |
| 1679      | 2602 LAREDO            | ASSAULT               | 4      |        | <del> </del>                           | :      | <u> </u>     |      |   | 4      |
| 1680      | 2719 OLD FARM          | MAN DOWN              | 3      |        | ļ                                      | :      | <del> </del> |      |   | 3      |
| 1681      | 1964 BARNEY            | TROUBLE BREATHING     | 4      |        | !                                      |        |              |      | :   | 4      |
| SUB TOTAL | SUB-TOTALS             |                       |        | 20     | 0                                      | 150    | 1            |      |   | 261    |

| INC. NO   | ADDRESS               | TYPE OF CALL  | STA. 1         | STA. 2       | STA. 3                                | STA. 4      | COMSTK                                  | OSH     | CITY        | TOTALS |
|-----------|-----------------------|---|----------------|--------------|---------------------------------------|-------------|---|---------|-------------|--------|
| 1682      | 1418 NAZARETH         | CANCELLED EN ROUTE  |                | 1            |                                       | -           | I                                       |         |             | 1      |
| 1683      | 2318 GULL             | FALL  | :              | -2           |                                       |             |   |         |             | 2      |
| 1684      | 1318 BAKER            | FALL  | : '            | 4            |                                       |             |   |         |             | 4      |
| 1685      | 1924 SUNNYSIDE        | ANIMAL BITE   |                | 5            |                                       |             |   |         |             | 5      |
| 1686      | 2114 E MAIN           | SEIZURE   |                | 5            | 1                                     |             |   | ,       |             | 5      |
| 1687      | 2220 GULL B-7         | PREGNANCY/OB  | -              | 4            |                                       |             |   |         |             | 4      |
| 1688      | 520 FENIMORE          | INGESTION/POISONING   |                | 4            |                                       |             |   |         |             | 4      |
| 1689      | 537 CHICAGO           | BACK PAIN   |                | 4            |                                       |             |   |         |             | 4      |
| 1690      | 1224 UPLAND           | DIABETIC PROBLEMS   |                | 1            |                                       |             |   |         |             | 1      |
| 1691      | 2110 SUNNYSIDE        | UNCONSCIOUS   |                | 3            |                                       |             |   |         |             | 3      |
| 1692      | 3500 OAKTREE #3       | CANCELLED EN ROUTE  | i              | 3            |                                       |             |   |         |             | 3      |
| 1693      | 4384 GULL PRARIE WAY  | AID GIVEN - FIRE  | <u> </u>       | 7            |                                       |             | MG                                      |         |             | 7      |
| 1694      | 2017 ELKERTON         | SICK PERSON   |                | 6            | · ·                                   |             |   |         |             | 6      |
| 1695      | 1030 COOPER           | SEIZURE   | İ              | 3            |                                       |             |   |         |             | 3      |
| 1696      | 2220 GULL F-3         | MAN DOWN  |                | 5            | :                                     |             |   |         |             | 5      |
| 1697      | GULL & SCHAFFER       | CANCELLED EN ROUTE  |                | 6            | į                                     |             |   |         |             | 6      |
| 1698      | 3324 HURON            | INGESTION/POISONING   | 1              |              |                                       | 16          |   |         |             | 16     |
| 1699      | 2902 ELLAMARIE        | FALL  |                |              |                                       | 12          |   |         | 1           | 12     |
| 1700      | 3500 OAKTREE #3       | SICK PERSON   |                | 5            |                                       |             |   |         |             | 5      |
| 1701      | 3500 OAKTREE #3       | SICK PERSON   |                | 1            |                                       | į           |   |         |             | 1      |
| 1702      | 3120 NAZARETH         | ASSAULT   |                | 4            |                                       | <del></del> |   |         |             | 4      |
| 1703      | 3409 SILVER HILLS     | FALL  |                | 3            | <u> </u>                              |             | MR-2                                    |         |             | 3      |
| 1704      | 3500 OAKTREE #3       | CANCELLED EN ROUTE  |                | 1            |                                       |             |   |         |             | 1      |
| 1705      | GULL & HEATHER        | VEHICLE FIRE  |                | 4            |                                       |             | †                                       |         |             | 4      |
| 1706      | 1218 BIXBY            | TROUBLE BREATHING   |                | 9            | · · · · · · · · · · · · · · · · · · · |             |   |         |             | 9      |
| 1707      | 2408 TEXEL #4         | UNCONSCIOUS   |                | 3            |                                       |             |   |         |             | 3      |
| 1708      | 701 DWILLARD          | MAN DOWN  |                | 8            |                                       |             |   |         |             | 8      |
| 1709      | 1822 SUNNYSIDE #7     | SICK PERSON   | <u>-</u>       | 5            | -j                                    |             |   |         |             | 5      |
| 1710      | 1224 UPLAND           | DIABETIC PROBLEMS   | :              | 2            |                                       |             |   |         |             | 2      |
| 1711      | 811 GORHAM            | CHEST PAIN  | · i            |              |                                       | 13          |   |         |             | 13     |
| 1712      | 2231 ALAMO            | P.I. ACCIDENT   |                | <u> </u>     |                                       | 10          | † · · · · · · · · · · · · · · · · · · · |         |             | 10     |
| 1713      | 521 CHEROKEE #105     | FALL  |                | "            |                                       | 7           |   |         |             | 7      |
| 1714      | 4255 LEISURE LN K-811 | MAN DOWN  | · ·            |              |                                       | 13          | ļ                                       |         |             | 13     |
| 1715      | 328 N SAGE #102       | MAN DOWN  |                |              |                                       | 7           |   |         | <del></del> | 7      |
| 1716      | 117 WOODWIND          | SICK PERSON   | <del>-  </del> | <del> </del> |                                       | 4           |   |         |             | 4      |
| 1717      | 3522 STONEGATE        | CARBON MONOXIDE   |                |              |                                       | 9           | · · · · · · · · · · · · · · · · · · ·   | ···     | 1           | 9      |
| SUB TOTAL |                       | area de la composição de la composição de la composição de la composição de la composição de la composição de l | 91             | 128          | 0                                     | 241         | 0                                       | mi inom | O Million   |        |

| INC. NO   | ADDRESS               | TYPE OF CALL                           | STA. 1       | STA. 2                                | STA. 3 | STA. 4   | COMSTK | OSH | CITY         | TOTALS |
|-----------|-----------------------|--|--------------|---------------------------------------|--------|----------|--------|-----|--------------|--------|
| 1718      | 4255 LEISURE LN K-818 | FALL                                   |              |                                       |        | 9        | •      |     |              | 9      |
| 1719      | W MAIN & N FLETCHER   | P.I. ACCIDENT                          |              |                                       |        | 7        |        |     |              | 7      |
| 1720      | 3420 W MAIN #6        | SMOKE INVESTIGATION                    |              |                                       |        | 6        |        |     |              | 6      |
| 1721      | 105 INVERNESS CT      | FALL                                   |              |                                       | İ      | 11       |        |     |              | 11     |
| 1722      | 2922 BARNEY #6        | TROUBLE BREATHING                      |              |                                       |        | . 9      |        |     |              | 9      |
| 1723      | W MAIN & SOLON        | P.I. ACCIDENT                          |              |                                       | İ      | 18       |        |     |              | 18     |
| 1724      | 3720 W MAIN           | TROUBLE BREATHING                      |              |                                       |        | 4        |        |     |              | 4      |
| 1725      | 4250 LEISURE LN G-526 | MAN DOWN                               |              |                                       |        | 8        |        |     |              | 8      |
| 1726      | 2432 N DRAKE          | TROUBLE BREATHING                      |              |                                       |        | 8        |        |     |              | 8      |
| 1727      | 1352 RICHLAND         | DIABETIC PROBLEMS                      |              |                                       | •      | 6        |        |     |              | 6      |
| 1728      | 2922 BARNEY #8        | TROUBLE BREATHING                      |              |                                       |        | 9        |        |     |              | 9      |
| 1729      | 2432 N DRAKE          | TROUBLE BREATHING                      |              |                                       |        | 7        |        |     |              | 7      |
| 1730      | 3609 IROQUOIS         | SEIZURE                                |              | ,                                     |        | 11       | !      |     |              | 11     |
| 1731      | 4255 LEISURE LN K-818 | FALL                                   |              |                                       |        | 8        | 1      |     |              | 8      |
| 1732      | 510 N DARTMOUTH       | INGESTION/POISONING                    |              |                                       |        | 15       |        |     | 1            | 15     |
| 1733      | 3415 MEADOWCROFT      | LACERATION/HEMORRHAGE                  |              |                                       |        | 6        |        |     |              | 6      |
| 1734      | 1339 GRACE            | MAN DOWN                               |              |                                       |        | 8        |        |     |              | 8      |
| 1735      | 4946 WESTON           | MAN DOWN                               |              |                                       |        | 11       |        |     |              | 11     |
| 1736      | 4210 LEISURE LN M-937 | FALL                                   |              |                                       |        | 9        |        | :   |              | 9      |
| 1737      | 123 S KENDALL #104    | TROUBLE BREATHING                      |              |                                       |        | 10       |        |     |              | 10     |
| 1738      | 4220 LEISURE LN E-422 | FALL                                   |              |                                       |        | : 8      |        | -   | i            | 8      |
| 1739      | 204 LOCHCARREN        | TROUBLE BREATHING                      |              |                                       |        | 9        |        |     |              | 9      |
| 1740      | 2818 NICHOLS          | TROUBLE BREATHING                      |              |                                       |        | 9        |        |     |              | 9      |
| 1741      | 3208 THORNHILL        | TROUBLE BREATHING                      |              |                                       |        | 9        |        |     |              | 9      |
| 1742      | 1701 OLMSTEAD         | FALL                                   |              |                                       |        |          | MR-3   | i   |              | 0      |
| 1743      | 1701 OLMSTEAD         | PSYCHIATRIC PROBLEMS                   |              |                                       |        |          | MR-4   |     | !            | 0      |
| 1744      | 4028 ROCKWOOD         | FIRE ALARM                             | 1            |                                       |        | 12       |        |     | i            | 12     |
| 1745      | 1926 LAKE             | MAN DOWN                               | 1            |                                       |        |          | MR-6   |     | i            | 0      |
| 1746      | 2917 GRACE            | MAN DOWN                               | -            |                                       |        | 7        |        |     |              | 7      |
| 1747      | 537 N DARTMOUTH       | ALLERGIC REACTION                      |              |                                       |        | 10       | i      | i . |              | 10     |
| 1748      | 2909 CARLETON         | MAN DOWN                               |              | · · · · · · · · · · · · · · · · · · · |        |          | MR-4   | :   | 1            | 0      |
| 1749      | 4300 LEISURE LN       | FALL                                   |              |                                       |        | 7        |        |     |              | 7      |
| 1750      | 896 RICHMOND CT 3-D   | AID GIVEN - FIRE                       |              |                                       |        | 11       |        | MG  |              | 11     |
| 1751      | 3326 PARCHMOUNT       | SICK PERSON                            | <del> </del> | 6                                     |        |          |        |     | <del> </del> | 6      |
| 1752      | 1725 COLGROVE         | SICK PERSON                            |              | 5                                     |        | <u> </u> |        |     |              | 5      |
| 1753      | 2307 FAIRFIELD        | TROUBLE BREATHING                      |              | 3                                     |        | !        | :      |     | !            | 3      |
| SUB TOTAL |                       | ······································ | 91           | 142                                   | 0      | 503      | 0      | 0   | 0            | 736    |

| INC. NO   | ADDRESS  | TYPE OF CALL        | STA. 1 | STA. 2 | STA. 3 | STA. 4 | COMSTK       | OSH | CITY | TOTALS |
|-----------|--|---------------------|--------|--------|--------|--------|--------------|-----|------|--------|
| 1754      | 2716 GULL  | SMOKE INVESTIGATION | 8      | 5      |        |        | MR-9         |     |      | 13     |
| 1755      | 3511 ENTERPRISE  | SICK PERSON         |        | 3      |        |        |              |     |      | 3      |
| 1756      | NAZARETH & TAMPA   | P.I. ACCIDENT       | _      | 5      |        | į.     | İ            |     |      | 5      |
| 1757      | 2220 GULL L-3  | SEIZURE             |        | 3      |        |        |              |     |      | 3      |
| 1758      | 1717 SHAFFER   | TROUBLE BREATHING   |        | 5      |        |        |              |     |      | 5      |
| 1759      | 1910 SHAFFER   | SEIZURE             |        | 5      |        |        |              |     |      | 5      |
| 1760      | 532 CHICAGO  | TROUBLE BREATHING   |        | 4      |        |        |              |     |      | 4      |
| **1761**  | 2341 LAKE  | STRUCTURE FIRE      | 5      | 7      |        | 13     | MR-12        |     |      | 25     |
| 1762      | 1218 BIXBY   | TROUBLE BREATHING   |        | 4      |        |        |              |     | ì    | 4      |
| 1763      | 1224 UPLAND  | FALL                |        | 4      |        | į.     |              |     |      | 4      |
| 1764      | 2017 ELKERTON #204   | TROUBLE BREATHING   |        | 4      |        | ţ      |              |     |      | 4      |
| 1765      | 3720 GULL  | VEHICLE FIRE        | -      | 6      |        |        | t t          |     |      | 6      |
| 1766      | 717 IRA  | TROUBLE BREATHING   |        | 4      |        |        |              |     |      | 4      |
| 1767      | 1222 BIXBY   | SICK PERSON         |        | 4      |        |        |              |     |      | 4      |
| 1768      | 2220 GULL F-3  | CANCELLED EN ROUTE  |        | 6      |        |        |              |     |      | 6      |
| 1769      | 5042 COOPER LANDING  | AID GIVEN - FIRE    |        | 7      |        |        |              |     |      | 7      |
| 1770      | 2220 GULL O-3  | SEIZURE             |        | 4      |        |        |              |     |      | 4      |
| 1771      | 2703 E MAIN  | SICK PERSON         |        | -5     |        |        |              |     |      | 5      |
| 1772      | 2617 FAIRFIELD   | TROUBLE BREATHING   |        | 5      |        |        |              |     | 1    | 5      |
| 1773      | 3228 COY   | SICK PERSON         |        | 4      | 1      |        |              | -   | }    | 4      |
| 1774      | 2114 SUNNYSIDE A-4   | SICK PERSON         |        | 5      |        | 1      | İ            |     |      | 5      |
| 1775      | 2518 AZO   | AID GIVEN - FIRE    |        | 5      |        | 1      | MG           |     |      | 5      |
| 1776      | 276 WORDEN   | AID GIVEN - FIRE    | :      | 4      |        |        | MG           |     |      | 4      |
| 1777      | 537 CHICAGO  | SEIZURE             |        | 4      |        |        |              |     |      | 4      |
| 1778      | 1218 BIXBY   | CHEST PAIN          |        | 7      |        |        |              |     | \    | 7      |
| 1779      | 2112 SUNNYSIDE A-7   | FALL                |        | 3      |        |        |              |     |      | 3      |
| 1780      | 6384 WILLOW BROOK  | AID GIVEN - FIRE    |        | 4      |        |        | MG           |     |      | 4      |
| 1781      | 2220 GULL B-6  | SEIZURE             |        | 4      |        | 1      |              |     |      | 4      |
| 1782      | 555 ARTHUR   | TROUBLE BREATHING   |        | . 4    |        | 1      |              |     |      | 4      |
| 1783      | 2114 SUNNYSIDE   | FIRE ALARM          | 2      | 3      |        |        | MR-2         |     |      | 5      |
| 1784      | 5285 E H AVE   | AID GIVEN - FIRE    |        | 4      |        |        | MG           |     |      | 4      |
| 1785      | 537 CHICAGO  | SMOKE INVESTIGATION | 2      | 3      |        |        | MR-3         |     |      | 5      |
| 1786      | 2617 FAIRFIELD   | TROUBLE BREATHING   |        | 5      |        |        |              |     | "    | 5      |
| 1787      | 2825 MAPLE   | SICK PERSON         | •      | 4      |        |        | <del>-</del> |     |      | 4      |
| 1788      | 722 WASHBURN   | MAN DOWN            | . 4    | 3      |        | !      | <u> </u>     | ·   | i    | 7      |
| 1789      | 2416 TEXEL #8  | SICK PERSON         | :      | 4      |        |        |              |     |      | 4      |
| SUB TOTAL | etski prej programa i increancia programa kaj kaj kaj kaj kaj kaj kaj kaj kaj ka |                     | 112    | 302    | 0      | 516    |              | 0   |      | 930    |

| INC. NO | ADDRESS            | TYPE OF CALL        | STA. 1 | STA. 2 | STA. 3 STA. 4 | COMSTK | OSH | CITY | TOTALS |
|---------|--------------------|---------------------|--------|--------|---------------|--------|-----|------|--------|
| 1790    | 6450 E H AVE       | AID GIVEN - FIRE    | !      | 6      |               | MG     |     | _    | 6      |
| 1791    | 2220 GULL D-1      | CHEST PAIN          |        | 3      |               |        |     |      | 3      |
| 1792    | 3324 SPRINGFIELD   | STAB/GUNSHOT WOUND  |        |        |               | MR-10  |     |      | 0      |
| 1793    | 526 ARTHUR         | TROUBLE BREATHING   |        | 2      |               |        |     |      | - 2    |
| 1794    | 620 IRA            | SICK PERSON         |        | 3      |               |        |     |      | 3      |
| 1795    | 1110 ARTHUR        | MAN DOWN            |        | 4      |               |        |     |      | 4      |
| 1796    | 3221 MIAMI         | UNCONSCIOUS         |        | 4      |               |        |     | -    | 4      |
| 1797    | 1528 WAVERLY       | TROUBLE BREATHING   |        | 3      |               | 1      |     |      | 3      |
| 1798    | 1008 COOPER        | TROUBLE BREATHING   |        | 6      |               | 1      |     |      | 6      |
| 1799    | 3700 GULL          | DIABETIC PROBLEMS   |        | 6      |               |        |     |      | 6      |
| 1800    | 2617 N BURDICK     | SICK PERSON         | : 5    |        | 1             |        |     | •    | 5      |
| 1801    | 2914 WINTER WHEAT  | TROUBLE BREATHING   | 3      |        |               |        |     |      | 3      |
| 1802    | 2914 WINTER WHEAT  | CANCELLED EN ROUTE  | 3      |        |               | i      |     |      | 3      |
| 1803    | 3225 OLD FARM      | SICK PERSON         | 5      |        |               |        |     |      | 5      |
| 1804    | 300 MAPLE          | AID GIVEN - MEDICAL | 1      |        |               |        |     |      | 1      |
| 1805    | 1407 BARCLAY       | SICK PERSON         | 5      |        |               |        |     |      | 5      |
| 1806    | 3218 BUTTERNUT     | CANCELLED EN ROUTE  | 5      |        |               |        |     |      | 5      |
| 1807    | 518 IRA            | SICK PERSON         |        | 4      |               |        | •   |      | 4      |
| 1808    | 2018 SUNNYSIDE A-6 | TROUBLE BREATHING   |        | 7      |               |        |     |      | 7      |
| 1809    | 1910 SHAFFER       | UNCONSCIOUS         |        | 5      |               |        |     |      | 5      |
|         |                    |                     |        |        |               |        |     |      | 0      |
|         |                    |                     |        |        | i             |        |     |      | 0      |
|         | ·                  |                     |        |        |               |        |     | -    | 0      |
|         | -                  |                     |        |        |               |        |     |      | 0      |
|         |                    |                     |        |        |               | -      |     |      | 0      |
|         |                    |                     |        | !      |               | i      |     |      | 0      |
|         |                    |                     |        |        |               | -      |     |      | 0      |
|         |                    |                     |        |        |               |        | •   | İ    | 0      |
| -       |                    |                     | 1      |        |               |        |     |      | j 0    |
|         |                    |                     |        |        |               |        |     |      | 0      |
| . !     |                    |                     | 1      |        |               |        |     | :    | 0      |
|         |                    |                     | 1      |        |               |        |     |      | 0      |
| OTALS   |                    |                     | 139    | 355    | 0 516         | 0      | 0   | 0    | 1010   |

| MG= MUTUAL AID GIVEN     | EST. PROPERTY LOSS=\$70,000 |   |
|--------------------------|-----------------------------|---|
| MR= MUTUAL AID RECEIVED  | EST. CONTENTS LOSS=\$3,000  |   |
| WIN- WOTONE AID RECEIVED | EST: CONTENTS ECSS-\$3,000  |   |
| INCIDENTS - 163          |                             |   |
| ALARMS - 179             | MUTUAL AID RECEIVED - 16    |   |
| ASSISTS - 16             | MUTUAL AID GIVEN - 13       |   |
| RESPONSES - 1010         |                             | - T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |
|                          |                             |   |
| COMSTOCK                 | KALAMAZOO CITY              | COOPER                                  |
| MUTUAL AID RECEIVED - 13 | MUTUAL AID RECEIVED - 0     | MUTUAL AID RECEIVED - 1                 |
| MUTUAL AID GIVEN - 6     | MUTUAL AID GIVEN - 0        | MUTUAL AID GIVEN - 1                    |
|                          |                             |   |
| OSHTEMO                  | Calls per Station           | PARCHMENT                               |
| MUTUAL AID RECEIVED - 1  | Station 1 = 35              | MUTUAL AID RECEIVED - 1                 |
| MUTUAL AID GIVEN - 3     | Station 2 = 82              | MUTUAL AID GIVEN - 3                    |
|                          | Station 3 = 7               |   |
|                          | Station 4 = 56              |   |
|                          |                             |   |
| FIRE MARSHAL REPORT      | Assists                     |   |
| INSPECTIONS = 15         | NW - EW = 5                 |   |
| INS. FOLLOW UP'S = 5     | NW - LW = 1                 |   |
| CITATIONS = 7            | NW - WW = 1                 |   |
| FIRE/EMS CALLS = 52      | EW - NW = 2                 |   |
| INVESTIGATIONS = 3       | EW - LW = 2                 |   |
| INV. FOLLOW UPS = 2      | EW - WW = 0                 |   |
| PUBLIC EDU. HOURS = 0    | WW - NW = 4                 |   |
| COURT HOURS = 0          | WW - EW = 0                 |   |
| BURN COMPLAINTS = 0      | WW - LW = 1                 |   |
| TRAINING = 6             |                             |   |
|                          |                             | !                                       |
|                          |                             |   |
|                          |                             |   |

# Completion Detail Report By Member Code

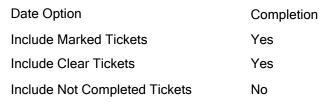


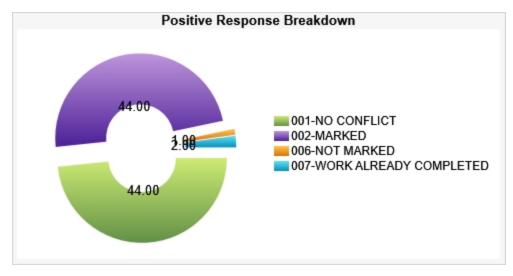
Member ALL

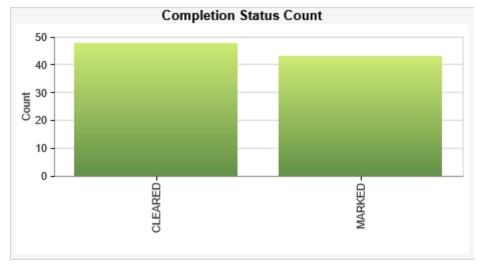
Member Code KATWPSANI

From Date 12/1/2017

Through Date 12/31/2017







Expand All Collapse All

| Member Code: KATWPSANI - City of Kalamazoo - MI Member: SANITATION |                         |                                 |   |                                       |                       |  |  |  |
|--|-------------------------|---------------------------------|---|---------------------------------------|-----------------------|--|--|--|
| Ticket Number  | Mobile                  | Operator                        | Completion Status                             | WTB                                   | Completion Date       |  |  |  |
| MIA73350242  | EAST - East Mobile      | TFERGUSON-Trevor<br>Ferguson    | CLEARED                                       | 2017-12-06 10:07:00                   | 12/4/2017 10:56:37 AM |  |  |  |
| Address: MARKET ST, COMSTOCK /T, KALAMAZOO, MI                     |                         | Transmit: 2017-12-01 10:10:44   | 2017-12-01 10:10:44 Response: 001-NO CONFLICT |                                       |                       |  |  |  |
| Remarks:<br>N/A  |                         |                                 |   | Work Type: DITCHING & RETAINING PONDS |                       |  |  |  |
| Facility Codes   |                         | Work Performed                  | Action Codes                                  |                                       |                       |  |  |  |
| SEWER - Sewer  |                         | Cleared                         | N/A   |                                       |                       |  |  |  |
| MIA73350368  | CITY - Incoming Tickets | WEICHELBERGER-Will Eichelberger | CLEARED                                       | 2017-12-07 15:29:00                   | 12/1/2017 12:32:04 PM |  |  |  |
| Address: HILT LN, KALAMAZOO /T, KALAMAZOO, MI                      |                         | Transmit: 2017-12-07 15:31:31   |   | Response: 001-NO CONFLICT             |                       |  |  |  |

| Remarks:<br>N/A   |                                    | Work Type: INSTL PIERS FOR MOB HMS |              |   |                           |
|---|------------------------------------|------------------------------------|--------------|---|---------------------------|
| Facility Codes  |                                    | Work Performed                     | Action Codes |   |                           |
| SEWER - Sewer   |                                    | Cleared                            | N/A          |   |                           |
| MIA73350371   | CITY - Incoming Tickets            | WEICHELBERGER-Will<br>Eichelberger | CLEARED      | 2017-12-11 11:46:00                         | 12/1/2017 12:32:32 PM     |
| Address: MILLA LN, KALAMAZOO /T, KALAMAZOO, MI          |                                    | Transmit: 2017-12-11 11:49:17      |              | Response: 001-NO CONFLICT                   |                           |
| Remarks:<br>N/A   |                                    |                                    |              | Work Type: INSTL PIERS FOR MOB HMS          |                           |
| Facility Codes  |                                    | Work Performed                     | Action Codes |   |                           |
| SEWER - Sewer   |                                    | Cleared                            | N/A          |   |                           |
| MIA73350457   | EAST - East Mobile                 | TFERGUSON-Trevor<br>Ferguson       | MARKED       | 2017-12-06 11:51:00                         | 12/5/2017 12:42:02 PM     |
| Address: 2118 JUNCTION AVE, KALAMAZOO /T, KALAMAZOO, MI |                                    | Transmit: 2017-12-01 11:53:10      |              | Response: 002-MARKED                        |                           |
| Remarks:<br>N/A   |                                    |                                    |              | Work Type: LOCATE AND EXPO                  | OSE SEPTIC FOR INSPECTION |
| Facility Codes  |                                    | Work Performed                     | Action Codes |   |                           |
| SEWER - Sewer   |                                    | Marked                             | N/A          |   |                           |
| MIA73370009   | EAST - East Mobile                 | TFERGUSON-Trevor<br>Ferguson       | CLEARED      | 2017-12-07 07:00:00                         | 12/5/2017 12:55:40 PM     |
| Address: 2203 MOUNT O<br>MI                             | LIVET RD, KALAMAZOO /C, KALAMAZOO, | Transmit: 2017-12-03 16:38:17      |              | Response: 001-NO CONFLICT                   |                           |
| Remarks:<br>N/A   |                                    |                                    |              | Work Type: INSTL POLE MOUNT & BURYING CABLE |                           |
| Facility Codes  |                                    | Work Performed                     | Action Codes |   |                           |
| SEWER - Sewer   |                                    | Cleared                            | N/A          |   |                           |
| MIA73380647   | EAST - East Mobile                 | TFERGUSON-Trevor<br>Ferguson       | MARKED       | 2017-12-07 14:27:00                         | 12/7/2017 12:41:08 PM     |
| Address: 1106 TRIMBLE AVE, KALAMAZOO /C, KALAMAZOO, MI  |                                    | Transmit: 2017-12-04 14:30:41      |              | Response: 002-MARKED                        |                           |
| Remarks:<br>N/A   |                                    |                                    |              | Work Type: SOIL BORINGS                     |                           |
| Facility Codes  |                                    | Work Performed                     | Action Codes |   |                           |
| SEWER - Sewer   |                                    | Marked                             | N/A          |   |                           |
| MIA73390431   | WEST - West Mobile                 | LAIELLO-Larry Aiello               | MARKED       | 2017-12-05 14:00:00                         | 12/5/2017 11:45:43 AM     |
| Address: 3324 MARLANE                                   | AVE, KALAMAZOO /T, KALAMAZOO, MI   | Transmit: 2017-12-05 10:48:59      |              | Response: 002-MARKED                        |                           |

| Remarks:<br>N/A         |                                   |                               |              | Work Type: REPR WMB        |                       |
|-------------------------|-----------------------------------|-------------------------------|--------------|----------------------------|-----------------------|
| Facility Codes          |                                   | Work Performed                | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Marked                        | N/A          |                            |                       |
| MIA73390579             | CITY - Incoming Tickets           | LAIELLO-Larry Aiello          | CLEARED      | 2017-12-05 12:47:00        | 12/5/2017 12:51:30 PM |
| Address: N ARLINGTON S  | ST, KALAMAZOO /C, KALAMAZOO, MI   | Transmit: 2017-12-05 12:49:41 |              | Response: 001-NO CONFLICT  |                       |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: REPLC BRKN POLE | E                     |
| Facility Codes          |                                   | Work Performed                | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                            |                       |
| MIA73390583             | CITY - Incoming Tickets           | LAIELLO-Larry Aiello          | CLEARED      | 2017-12-05 12:50:00        | 12/5/2017 12:53:55 PM |
| Address: N ARLINGTON S  | ST, KALAMAZOO /T, KALAMAZOO, MI   | Transmit: 2017-12-05 12:52:11 |              | Response: 001-NO CONFLICT  |                       |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: REPLC BRKN POLE | <u>:</u>              |
| Facility Codes          |                                   | Work Performed                | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                            |                       |
| MIA73390825             | CITY - Incoming Tickets           | LAIELLO-Larry Aiello          | CLEARED      | 2017-12-08 15:19:00        | 12/6/2017 2:48:56 PM  |
| Address: 2217 CORN CRIE | B LN, KALAMAZOO /T, KALAMAZOO, MI | Transmit: 2017-12-05 15:21:25 |              | Response: 001-NO CONFLICT  |                       |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: BURY CATV DROP  |                       |
| Facility Codes          |                                   | Work Performed                | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                            |                       |
| MIA73400082             | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-12 07:54:00        | 12/8/2017 9:45:53 AM  |
| Address: WYNN RD, COM   | STOCK /T, KALAMAZOO, MI           | Transmit: 2017-12-06 08:07:58 |              | Response: 001-NO CONFLICT  |                       |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: REPLC SIGN      |                       |
| Facility Codes          |                                   | Work Performed                | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                            |                       |
| MIA73410218             | PROJECTS - Projects Folder        | PBEAL-Pat Beal                | MARKED       | 2017-12-12 09:54:00        | 12/8/2017 12:37:32 PM |
| Address: 237 N LAUDERD  | ALE DR, KALAMAZOO /T, KALAMAZOO,  | Transmit: 2017-12-07 09:57:49 |              | Response: 002-MARKED       |                       |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: REPLC WTR SERV  | LINE                  |

| Facility Codes           |                                   | Work Performed                | Action Codes |                           |                        |
|--------------------------|-----------------------------------|-------------------------------|--------------|---------------------------|------------------------|
| SEWER - Sewer            |                                   | Marked                        | N/A          |                           |                        |
| MIA73450073              | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-14 08:23:00       | 12/12/2017 1:14:11 PM  |
| Address: 3410 LAKE ST, I | KALAMAZOO /T, KALAMAZOO, MI       | Transmit: 2017-12-11 08:23:55 |              | Response: 001-NO CONFLICT |                        |
| Remarks:<br>N/A          |                                   |                               |              | Work Type: INSTL FENCE    |                        |
| Facility Codes           |                                   | Work Performed                | Action Codes |                           |                        |
| SEWER - Sewer            |                                   | Cleared                       | N/A          |                           |                        |
| MIA73450281              | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | MARKED       | 2017-12-14 11:14:00       | 12/13/2017 10:22:35 AM |
| Address: 2907 W MAIN S   | T, KALAMAZOO /T, KALAMAZOO, MI    | Transmit: 2017-12-11 11:17:42 |              | Response: 002-MARKED      |                        |
| Remarks:<br>N/A          |                                   |                               |              | Work Type: DEMOL GAS SERV |                        |
| Facility Codes           |                                   | Work Performed                | Action Codes |                           |                        |
| SEWER - Sewer            |                                   | Marked                        | N/A          |                           |                        |
| MIA73460045              | CITY - Incoming Tickets           | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-15 07:43:00       | 12/13/2017 1:56:25 PM  |
| Address: 1807 N PITCHEI  | R ST, KALAMAZOO /T, KALAMAZOO, MI | Transmit: 2017-12-12 07:49:57 |              | Response: 001-NO CONFLICT |                        |
| Remarks:<br>N/A          |                                   |                               |              | Work Type: INSTL FENCE    |                        |
| Facility Codes           |                                   | Work Performed                | Action Codes |                           |                        |
| SEWER - Sewer            |                                   | Cleared                       | N/A          |                           |                        |
| MIA73460543              | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | MARKED       | 2017-12-15 15:26:00       | 12/14/2017 9:59:57 AM  |
| Address: 514 WALLACE A   | AVE, KALAMAZOO /C, KALAMAZOO, MI  | Transmit: 2017-12-12 15:29:30 |              | Response: 002-MARKED      |                        |
| Remarks:<br>N/A          |                                   |                               |              | Work Type: INSTL SWR      |                        |
| Facility Codes           |                                   | Work Performed                | Action Codes |                           |                        |
| SEWER - Sewer            |                                   | Marked                        | N/A          |                           |                        |
| MIA73460544              | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | MARKED       | 2017-12-15 15:29:00       | 12/14/2017 9:59:57 AM  |
| Address: 514 WALLACE A   | AVE, KALAMAZOO /T, KALAMAZOO, MI  | Transmit: 2017-12-12 15:30:42 |              | Response: 002-MARKED      |                        |
| Remarks:<br>N/A          |                                   |                               |              | Work Type: INSTL SWR      |                        |

| Facility Codes          |                                   | Work Performed                     | Action Codes |                            |                       |
|-------------------------|-----------------------------------|------------------------------------|--------------|----------------------------|-----------------------|
| SEWER - Sewer           |                                   | Marked                             | N/A          |                            |                       |
| MIA73470239             | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson       | MARKED       | 2017-12-18 11:08:00        | 12/14/2017 1:32:56 PM |
| Address: 423 JENNISON   | AVE, KALAMAZOO /T, KALAMAZOO, MI  | Transmit: 2017-12-13 11:11:35      |              | Response: 002-MARKED       |                       |
| Remarks:<br>N/A         |                                   |                                    |              | Work Type: INSTL GAS SERV  |                       |
| Facility Codes          |                                   | Work Performed                     | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Marked                             | N/A          |                            |                       |
| MIA73470482             | CITY - Incoming Tickets           | WEICHELBERGER-Will<br>Eichelberger | CLEARED      | 2017-12-15 08:00:00        | 12/13/2017 5:10:39 PM |
| Address: 1394 RED MAPL  | E LN, KALAMAZOO /T, KALAMAZOO, MI | Transmit: 2017-12-13 16:23:00      |              | Response: 001-NO CONFLICT  |                       |
| Remarks:<br>N/A         |                                   |                                    |              | Work Type: REPR WTR SERV - | NO FACILS             |
| Facility Codes          |                                   | Work Performed                     | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Cleared                            | N/A          |                            |                       |
| MIA73470501             | CITY - Incoming Tickets           | WEICHELBERGER-Will<br>Eichelberger | MARKED       | 2017-12-13 19:05:00        | 12/13/2017 8:26:13 PM |
| Address: 1022 E MOSEL A | AVE, PARCHMENT /C, KALAMAZOO, MI  | Transmit: 2017-12-13 19:08:58      |              | Response: 002-MARKED       |                       |
| Remarks:<br>N/A         |                                   |                                    |              | Work Type: REPR WMB        |                       |
| Facility Codes          |                                   | Work Performed                     | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Marked                             | N/A          |                            |                       |
| MIA73470502             | CITY - Incoming Tickets           | WEICHELBERGER-Will<br>Eichelberger | MARKED       | 2017-12-13 19:08:00        | 12/13/2017 8:26:13 PM |
| Address: 1022 E MOSEL A | AVE, KALAMAZOO /T, KALAMAZOO, MI  | Transmit: 2017-12-13 19:09:35      |              | Response: 002-MARKED       |                       |
| Remarks:<br>N/A         |                                   |                                    |              | Work Type: REPR WMB        |                       |
| Facility Codes          |                                   | Work Performed                     | Action Codes |                            |                       |
| SEWER - Sewer           |                                   | Marked                             | N/A          |                            |                       |
| MIA73490339             | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson       | CLEARED      | 2017-12-20 14:31:00        | 12/19/2017 9:40:27 AM |
| Address: HENSON AVE,    | KALAMAZOO /T, KALAMAZOO, MI       | Transmit: 2017-12-15 14:33:42      |              | Response: 001-NO CONFLICT  |                       |
| Remarks:<br>N/A         |                                   |                                    |              | Work Type: INSTL SIGN      |                       |

| Facility Codes                                     | Work Performed                          | Action Codes |                              |                        |
|--|---|--------------|------------------------------|------------------------|
| SEWER - Sewer                                      | Cleared                                 | N/A          |                              |                        |
| MIA73510042 CITY - Incoming Tick                   | ets WEICHELBERGER-Will<br>Eichelberger  | CLEARED      | 2017-12-17 16:37:00          | 12/17/2017 8:02:38 PM  |
| Address: 3307 BROOKFIELD AVE, KALAMAZOO /T, K/MI   | LAMAZOO, Transmit: 2017-12-17 16:40:11  |              | Response: 001-NO CONFLICT    |                        |
| Remarks:<br>N/A                                    |   |              | Work Type: REPR WMB          |                        |
| Facility Codes                                     | Work Performed                          | Action Codes |                              |                        |
| SEWER - Sewer                                      | Cleared                                 | N/A          |                              |                        |
| MIA73510042 CITY - Incoming Tick                   | ets WEICHELBERGER-Will<br>Eichelberger  | CLEARED      | 2017-12-17 16:37:00          | 12/17/2017 8:49:32 PM  |
| Address: 3307 BROOKFIELD AVE, KALAMAZOO /T, KA     | LAMAZOO, Transmit: 2017-12-17 16:40:11  |              | Response: 001-NO CONFLICT    |                        |
| Remarks:<br>N/A                                    |   |              | Work Type: REPR WMB          |                        |
| Facility Codes                                     | Work Performed                          | Action Codes |                              |                        |
| SEWER - Sewer                                      | Cleared                                 | N/A          |                              |                        |
| MIA73530469 PROJECTS - Project                     | s Folder PBEAL-Pat Beal                 | CLEARED      | 2017-12-22 13:28:00          | 12/21/2017 11:04:27 AM |
| Address: 2300 HENSON AVE, KALAMAZOO /C, KALAM      | IAZOO, MI Transmit: 2017-12-19 13:36:15 | 5            | Response: 006-NOT MARKED     |                        |
| Remarks:<br>Called Jeremiah to set up a joint meet |   |              | Work Type: INSTL UG ELEC LIN | NES                    |
| Facility Codes                                     | Work Performed                          | Action Codes |                              |                        |
| SEWER - Sewer                                      | Cleared                                 | N/A          |                              |                        |
| MIA73550436 CITY - Incoming Tick                   | ets PBEAL-Pat Beal                      | CLEARED      | 2017-12-22 08:00:00          | 12/21/2017 3:04:03 PM  |
| Address: 3330 MILLER RD, KALAMAZOO /C, KALAMAZ     | COO, MI Transmit: 2017-12-21 14:42:20   |              | Response: 001-NO CONFLICT    |                        |
| Remarks:<br>N/A                                    |   |              | Work Type: INSTL ELEC SERV   |                        |
| Facility Codes                                     | Work Performed                          | Action Codes |                              |                        |
| SEWER - Sewer                                      | Cleared                                 | N/A          |                              |                        |
| MIA73550438 CITY - Incoming Tick                   | ets PBEAL-Pat Beal                      | CLEARED      | 2017-12-22 09:52:00          | 12/21/2017 3:04:03 PM  |
| Address: 3330 MILLER RD, KALAMAZOO /T, KALAMAZ     | OO, MI Transmit: 2017-12-22 09:54:16    | 5            | Response: 001-NO CONFLICT    |                        |
| Remarks:<br>N/A                                    |   |              | Work Type: INSTL ELEC SERV   |                        |
| Facility Codes                                     | Work Performed                          | Action Codes |                              |                        |

| SEWER - Sewer   |  | Cleared   | N/A   |  |   |
|---|--|---|---|--|---|
| MIA73570034   | CITY - Incoming Tickets                          | PBEAL-Pat Beal  | MARKED  | 2017-12-23 10:49:00  | 12/23/2017 11:49:16 AM                        |
| Address: 1241 TEXEL DF  | R, KALAMAZOO /T, KALAMAZOO, MI                   | Transmit: 2017-12-23 10:52:12   |   | Response: 002-MARKED   |   |
| Remarks:<br>N/A   |  |   |   | Work Type: REPR WMB  |   |
| Facility Codes  |  | Work Performed  | Action Codes  |  |   |
| SEWER - Sewer   |  | Marked  | N/A   |  |   |
| MIA73570049   | CITY - Incoming Tickets                          | PBEAL-Pat Beal  | MARKED  | 2017-12-23 13:45:00  | 12/23/2017 3:18:05 PM                         |
| Address: 3707 CROYDEN   | N AVE, KALAMAZOO /T, KALAMAZOO, MI               | Transmit: 2017-12-23 13:48:14   |   | Response: 002-MARKED   |   |
| Remarks:<br>N/A   |  |   |   | Work Type: REPR GAS LK   |   |
| Facility Codes  |  | Work Performed  | Action Codes  |  |   |
| SEWER - Sewer   |  | Marked  | N/A   |  |   |
| MIB73330874   | WEST - West Mobile                               | LAIELLO-Larry Aiello  | MARKED  | 2017-12-04 11:36:00  | 12/1/2017 9:39:13 AM                          |
| Address: 1213 COOLIDG   | E AVE, KALAMAZOO /T, KALAMAZOO, MI               | Transmit: 2017-11-29 11:38:11   |   | Response: 002-MARKED   |   |
| Remarks:<br>N/A   |  |   |   | Work Type: REPAIR SEPTIC SYS   | STEM  |
|   |  |   |   |  |   |
| Facility Codes  |  | Work Performed  | Action Codes  |  |   |
| Facility Codes SEWER - Sewer  |  | Work Performed  Marked  | Action Codes<br>N/A                                 |  |   |
|   | EAST - East Mobile                               |   |   | 2017-12-04 15:09:00  | 12/1/2017 12:00:40 PM                         |
| SEWER - Sewer  MIB73331500  | EAST - East Mobile<br>ALAMAZOO /T, KALAMAZOO, MI | Marked TFERGUSON-Trevor   | N/A   | 2017-12-04 15:09:00  Response: 001-NO CONFLICT   | 12/1/2017 12:00:40 PM                         |
| SEWER - Sewer  MIB73331500  |  | Marked TFERGUSON-Trevor Ferguson  | N/A   |  | 12/1/2017 12:00:40 PM                         |
| SEWER - Sewer  MIB73331500  Address: EDNA BLVD, K Remarks:  |  | Marked TFERGUSON-Trevor Ferguson  | N/A   | Response: 001-NO CONFLICT  | 12/1/2017 12:00:40 PM                         |
| SEWER - Sewer  MIB73331500  Address: EDNA BLVD, K Remarks: N/A  |  | Marked TFERGUSON-Trevor Ferguson Transmit: 2017-11-29 15:14:47  | N/A<br>CLEARED                                      | Response: 001-NO CONFLICT  | 12/1/2017 12:00:40 PM                         |
| SEWER - Sewer  MIB73331500  Address: EDNA BLVD, K Remarks: N/A Facility Codes   |  | Marked TFERGUSON-Trevor Ferguson Transmit: 2017-11-29 15:14:47 Work Performed   | N/A CLEARED  Action Codes                           | Response: 001-NO CONFLICT  | 12/1/2017 12:00:40 PM<br>12/1/2017 9:22:27 AM |
| SEWER - Sewer  MIB73331500  Address: EDNA BLVD, K Remarks: N/A  Facility Codes  SEWER - Sewer  MIB73331506  | ALAMAZOO /T, KALAMAZOO, MI                       | Marked TFERGUSON-Trevor Ferguson Transmit: 2017-11-29 15:14:47  Work Performed Cleared  | N/A CLEARED  Action Codes N/A                       | Response: 001-NO CONFLICT Work Type: INSTL SIGN POSTS  |   |
| SEWER - Sewer  MIB73331500  Address: EDNA BLVD, K Remarks: N/A  Facility Codes  SEWER - Sewer  MIB73331506  | ALAMAZOO /T, KALAMAZOO, MI<br>WEST - West Mobile | Marked TFERGUSON-Trevor Ferguson Transmit: 2017-11-29 15:14:47  Work Performed Cleared LAIELLO-Larry Aiello   | N/A CLEARED  Action Codes N/A                       | Response: 001-NO CONFLICT Work Type: INSTL SIGN POSTS 2017-12-04 15:14:00                            |   |
| SEWER - Sewer  MIB73331500  Address: EDNA BLVD, K Remarks: N/A  Facility Codes SEWER - Sewer  MIB73331506  Address: S BERKLEY ST Remarks:                       | ALAMAZOO /T, KALAMAZOO, MI<br>WEST - West Mobile | Marked TFERGUSON-Trevor Ferguson Transmit: 2017-11-29 15:14:47  Work Performed Cleared LAIELLO-Larry Aiello   | N/A CLEARED  Action Codes N/A                       | Response: 001-NO CONFLICT Work Type: INSTL SIGN POSTS  2017-12-04 15:14:00 Response: 001-NO CONFLICT |   |
| SEWER - Sewer  MIB73331500  Address: EDNA BLVD, K Remarks: N/A  Facility Codes SEWER - Sewer  MIB73331506  Address: S BERKLEY ST  Remarks: N/A                  | ALAMAZOO /T, KALAMAZOO, MI<br>WEST - West Mobile | Marked TFERGUSON-Trevor Ferguson Transmit: 2017-11-29 15:14:47  Work Performed Cleared LAIELLO-Larry Aiello Transmit: 2017-11-29 15:17:47                 | N/A CLEARED  Action Codes N/A CLEARED               | Response: 001-NO CONFLICT Work Type: INSTL SIGN POSTS  2017-12-04 15:14:00 Response: 001-NO CONFLICT |   |
| SEWER - Sewer  MIB73331500  Address: EDNA BLVD, K Remarks: N/A  Facility Codes  SEWER - Sewer  MIB73331506  Address: S BERKLEY ST  Remarks: N/A  Facility Codes | ALAMAZOO /T, KALAMAZOO, MI<br>WEST - West Mobile | Marked TFERGUSON-Trevor Ferguson Transmit: 2017-11-29 15:14:47  Work Performed Cleared LAIELLO-Larry Aiello Transmit: 2017-11-29 15:17:47  Work Performed | N/A CLEARED  Action Codes N/A CLEARED  Action Codes | Response: 001-NO CONFLICT Work Type: INSTL SIGN POSTS  2017-12-04 15:14:00 Response: 001-NO CONFLICT |   |

| Address: GRAND PRE AV  | /E, KALAMAZOO /T, KALAMAZOO, MI                   | Transmit: 2017-11-29 15:20:32   |  | Response: 001-NO CONFLICT  |                      |
|--|---|---|--|--|----------------------|
| Remarks:<br>N/A  |   |   |  | Work Type: INSTL SIGN POSTS  | S                    |
| Facility Codes   |   | Work Performed  | Action Codes                                   |  |                      |
| SEWER - Sewer  |   | Cleared   | N/A  |  |                      |
| MIB73341249  | WEST - West Mobile                                | LAIELLO-Larry Aiello  | CLEARED  | 2017-12-05 14:23:00  | 12/4/2017 8:50:28 AM |
| Address: 910 JENKS BLVI  | D, KALAMAZOO /T, KALAMAZOO, MI                    | Transmit: 2017-11-30 14:24:48   |  | Response: 001-NO CONFLICT  |                      |
| Remarks:<br>N/A  |   |   |  | Work Type: INSTALL SIGNS / L   | IGHTING              |
| Facility Codes   |   | Work Performed  | Action Codes                                   |  |                      |
| SEWER - Sewer  |   | Cleared   | N/A  |  |                      |
| MIB73350101  | CITY - Incoming Tickets                           | TFERGUSON-Trevor<br>Ferguson  | CLEARED  | 2017-12-01 08:00:00  | 12/1/2017 1:18:34 PM |
| Address: 5398 MARKET S   | T, COMSTOCK /T, KALAMAZOO, MI                     | Transmit: 2017-12-01 07:43:22   |  | Response: 001-NO CONFLICT  |                      |
| Remarks:<br>N/A  |   |   |  | Work Type: INSTL CONVEX MII  | RRORS POSTS          |
| Facility Codes   |   | Work Performed  | Action Codes                                   |  |                      |
|  |   |   |  |  |                      |
| SEWER - Sewer  |   | Cleared   | N/A  |  |                      |
| SEWER - Sewer  MIB73350444   | EAST - East Mobile                                | Cleared TFERGUSON-Trevor Ferguson   | N/A<br>MARKED                                  | 2017-12-06 09:40:00  | 12/4/2017 9:37:10 AM |
| MIB73350444  | EAST - East Mobile<br>KALAMAZOO /T, KALAMAZOO, MI | TFERGUSON-Trevor  |  | 2017-12-06 09:40:00<br>Response: 002-MARKED  | 12/4/2017 9:37:10 AM |
| MIB73350444  |   | TFERGUSON-Trevor<br>Ferguson  |  |  |                      |
| MIB73350444  Address: DUPONT AVE, I  |   | TFERGUSON-Trevor<br>Ferguson  |  | Response: 002-MARKED   |                      |
| MIB73350444  Address: DUPONT AVE, I Remarks: N/A   |   | TFERGUSON-Trevor<br>Ferguson<br>Transmit: 2017-12-01 09:42:44   | MARKED   | Response: 002-MARKED   |                      |
| MIB73350444  Address: DUPONT AVE, I Remarks: N/A Facility Codes  |   | TFERGUSON-Trevor<br>Ferguson<br>Transmit: 2017-12-01 09:42:44<br>Work Performed   | MARKED  Action Codes                           | Response: 002-MARKED   |                      |
| MIB73350444  Address: DUPONT AVE, I Remarks: N/A Facility Codes SEWER - Sewer MIB73350457  | KALAMAZOO /T, KALAMAZOO, MI                       | TFERGUSON-Trevor<br>Ferguson<br>Transmit: 2017-12-01 09:42:44<br>Work Performed<br>Marked   | MARKED  Action Codes N/A                       | Response: 002-MARKED Work Type: REPR HYDT/ MAIN  | Т                    |
| MIB73350444  Address: DUPONT AVE, I Remarks: N/A Facility Codes SEWER - Sewer MIB73350457  | KALAMAZOO /T, KALAMAZOO, MI<br>WEST - West Mobile | TFERGUSON-Trevor<br>Ferguson<br>Transmit: 2017-12-01 09:42:44<br>Work Performed<br>Marked<br>LAIELLO-Larry Aiello                                 | MARKED  Action Codes N/A                       | Response: 002-MARKED Work Type: REPR HYDT/ MAIN 2017-12-05 08:00:00                              | Т                    |
| MIB73350444  Address: DUPONT AVE, I Remarks: N/A Facility Codes SEWER - Sewer MIB73350457 Address: THISTLE MILL C Remarks:                     | KALAMAZOO /T, KALAMAZOO, MI<br>WEST - West Mobile | TFERGUSON-Trevor<br>Ferguson<br>Transmit: 2017-12-01 09:42:44<br>Work Performed<br>Marked<br>LAIELLO-Larry Aiello                                 | MARKED  Action Codes N/A                       | Response: 002-MARKED  Work Type: REPR HYDT/ MAIN  2017-12-05 08:00:00  Response: 001-NO CONFLICT | Т                    |
| MIB73350444  Address: DUPONT AVE, I Remarks: N/A  Facility Codes SEWER - Sewer  MIB73350457  Address: THISTLE MILL C Remarks: N/A              | KALAMAZOO /T, KALAMAZOO, MI<br>WEST - West Mobile | TFERGUSON-Trevor<br>Ferguson Transmit: 2017-12-01 09:42:44  Work Performed Marked LAIELLO-Larry Aiello Transmit: 2017-12-01 09:49:52              | MARKED  Action Codes N/A CLEARED               | Response: 002-MARKED  Work Type: REPR HYDT/ MAIN  2017-12-05 08:00:00  Response: 001-NO CONFLICT | Т                    |
| MIB73350444  Address: DUPONT AVE, II Remarks: N/A Facility Codes SEWER - Sewer MIB73350457 Address: THISTLE MILL C Remarks: N/A Facility Codes | KALAMAZOO /T, KALAMAZOO, MI<br>WEST - West Mobile | TFERGUSON-Trevor Ferguson Transmit: 2017-12-01 09:42:44  Work Performed Marked LAIELLO-Larry Aiello Transmit: 2017-12-01 09:49:52  Work Performed | MARKED  Action Codes N/A CLEARED  Action Codes | Response: 002-MARKED  Work Type: REPR HYDT/ MAIN  2017-12-05 08:00:00  Response: 001-NO CONFLICT | Т                    |

Work Type: INSTL GAS AND ELEC SERV Remarks: N/A Work Performed **Action Codes** Facility Codes SEWER - Sewer Marked N/A MIB73350475 EAST - East Mobile TFERGUSON-Trevor **CLEARED** 2017-12-12 09:00:00 12/11/2017 11:07:33 AM Ferguson Transmit: 2017-12-11 10:02:41 Address: 619 ALECIA AVE, KALAMAZOO /T, KALAMAZOO, MI Response: 001-NO CONFLICT Remarks: Work Type: INSTL GAS AND ELEC SERV N/A Facility Codes Work Performed **Action Codes** SEWER - Sewer Cleared N/A EAST - East Mobile TFERGUSON-Trevor MARKED 12/6/2017 10:01:22 AM MIB73350583 2017-12-06 10:44:00 Ferguson Address: MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2017-12-01 10:47:36 Response: 002-MARKED Work Type: INSTL FIBER OPTICS Remarks: N/A Facility Codes Work Performed **Action Codes** SEWER - Sewer Marked N/A 12/5/2017 10:13:24 AM **MARKED** MIB73351170 WEST - West Mobile LAIELLO-Larry Aiello 2017-12-06 15:01:00 Address: 3315 MARLANE AVE, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2017-12-01 15:03:31 Response: 002-MARKED Remarks: Work Type: REPLC WTR VALVE N/A Facility Codes Work Performed Action Codes SEWER - Sewer N/A Marked MARKED 12/5/2017 10:37:44 AM MIB73380218 PROJECTS - Projects Folder PBEAL-Pat Beal 2017-12-07 08:13:00 Address: 2225 WOODWARD AVE, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2017-12-04 08:13:35 Response: 002-MARKED Remarks: Work Type: REPAIR/REPLACE WATER SERVICE N/A **Action Codes** Facility Codes Work Performed SEWER - Sewer Marked N/A WEST - West Mobile **CLEARED** 2017-12-07 09:58:00 12/6/2017 9:53:20 AM MIB73380570 LAIELLO-Larry Aiello Address: DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2017-12-04 10:03:05 Response: 001-NO CONFLICT Work Type: BURY TEL DROP Remarks: N/A

| Facility Codes  |   | Work Performed  | Action Codes                  |   |                                       |
|---|---|---|-------------------------------|---|---------------------------------------|
| SEWER - Sewer   |   | Cleared   | N/A                           |   |                                       |
| MIB73380931   | EAST - East Mobile                                      | TFERGUSON-Trevor<br>Ferguson  | MARKED                        | 2017-12-07 11:57:00   | 12/6/2017 9:06:32 AM                  |
| Address: 3745 MIDWAY A  | VE, COMSTOCK /T, KALAMAZOO, MI                          | Transmit: 2017-12-04 11:59:03   |                               | Response: 002-MARKED  |                                       |
| Remarks:<br>N/A   |   |   |                               | Work Type: CONNECT RESIDEN  | NCE TO SEWER UTILITY                  |
| Facility Codes  |   | Work Performed  | Action Codes                  |   |                                       |
| SEWER - Sewer   |   | Marked  | N/A                           |   |                                       |
| MIB73381010   | PROJECTS - Projects Folder                              | PBEAL-Pat Beal  | CLEARED                       | 2017-12-07 12:28:00   | 12/5/2017 2:54:49 PM                  |
| Address: N ROSE ST, KAI   | LAMAZOO /C, KALAMAZOO, MI                               | Transmit: 2017-12-04 12:31:40   |                               | Response: 001-NO CONFLICT   |                                       |
| Remarks:<br>N/A   |   |   |                               | Work Type: REPR WTR SERVS   |                                       |
| Facility Codes  |   | Work Performed  | Action Codes                  |   |                                       |
| SEWER - Sewer   |   | Cleared   | N/A                           |   |                                       |
| MIB73381362   | WEST - West Mobile                                      | LAIELLO-Larry Aiello  | CLEARED                       | 2017-12-07 15:05:00   | 12/6/2017 9:54:13 AM                  |
| Address: 3390 DUNNS RIE   | OGE, KALAMAZOO /C, KALAMAZOO, MI                        | Transmit: 2017-12-04 15:10:51   |                               | Response: 001-NO CONFLICT   |                                       |
| Remarks:<br>N/A   |   |   |                               | Work Type: INSTALL WATER & S  | SEWER SERVICE                         |
|   |   |   |                               |   |                                       |
| Facility Codes  |   | Work Performed  | Action Codes                  |   |                                       |
| Facility Codes SEWER - Sewer  |   | Work Performed Cleared  | Action Codes N/A              |   |                                       |
| -   | WEST - West Mobile                                      |   |                               | 2017-12-07 15:20:00   | 12/6/2017 9:45:53 AM                  |
| SEWER - Sewer  MIB73381387  | WEST - West Mobile<br>IDGE, KALAMAZOO /C, KALAMAZOO, MI | Cleared   | N/A                           | 2017-12-07 15:20:00<br>Response: 001-NO CONFLICT  | 12/6/2017 9:45:53 AM                  |
| SEWER - Sewer  MIB73381387  |   | Cleared  LAIELLO-Larry Aiello   | N/A                           |   |                                       |
| SEWER - Sewer  MIB73381387  Address: 3396 DUNN~S R  Remarks:  |   | Cleared  LAIELLO-Larry Aiello   | N/A                           | Response: 001-NO CONFLICT   |                                       |
| SEWER - Sewer  MIB73381387  Address: 3396 DUNN~S R  Remarks: N/A  |   | Cleared  LAIELLO-Larry Aiello  Transmit: 2017-12-04 15:22:28  | N/A<br>CLEARED                | Response: 001-NO CONFLICT   |                                       |
| SEWER - Sewer  MIB73381387  Address: 3396 DUNN~S R  Remarks: N/A  Facility Codes  |   | Cleared LAIELLO-Larry Aiello Transmit: 2017-12-04 15:22:28 Work Performed                                   | N/A CLEARED  Action Codes     | Response: 001-NO CONFLICT   |                                       |
| SEWER - Sewer  MIB73381387  Address: 3396 DUNN~S R  Remarks: N/A  Facility Codes  SEWER - Sewer  MIB73390130                                    | IDGE, KALAMAZOO /C, KALAMAZOO, MI                       | Cleared  LAIELLO-Larry Aiello  Transmit: 2017-12-04 15:22:28  Work Performed  Cleared  LAIELLO-Larry Aiello | N/A CLEARED  Action Codes N/A | Response: 001-NO CONFLICT Work Type: INSTALL WATER & S  | SEWER SERVICE                         |
| SEWER - Sewer  MIB73381387  Address: 3396 DUNN~S R  Remarks: N/A  Facility Codes  SEWER - Sewer  MIB73390130                                    | IDGE, KALAMAZOO /C, KALAMAZOO, MI<br>WEST - West Mobile | Cleared  LAIELLO-Larry Aiello  Transmit: 2017-12-04 15:22:28  Work Performed  Cleared  LAIELLO-Larry Aiello | N/A CLEARED  Action Codes N/A | Response: 001-NO CONFLICT Work Type: INSTALL WATER & \$ 2017-12-08 08:01:00                     | SEWER SERVICE<br>12/7/2017 9:42:38 AM |
| SEWER - Sewer  MIB73381387  Address: 3396 DUNN~S R  Remarks: N/A  Facility Codes  SEWER - Sewer  MIB73390130  Address: 4741 THISTLE M  Remarks: | IDGE, KALAMAZOO /C, KALAMAZOO, MI<br>WEST - West Mobile | Cleared  LAIELLO-Larry Aiello  Transmit: 2017-12-04 15:22:28  Work Performed  Cleared  LAIELLO-Larry Aiello | N/A CLEARED  Action Codes N/A | Response: 001-NO CONFLICT Work Type: INSTALL WATER & S 2017-12-08 08:01:00 Response: 002-MARKED | SEWER SERVICE<br>12/7/2017 9:42:38 AM |

| MIB73390228   | EAST - East Mobile                                       | TFERGUSON-Trevor<br>Ferguson  | MARKED                         | 2017-12-08 08:34:00   | 12/7/2017 1:34:03 PM                           |
|---|--|---|--------------------------------|---|--|
| Address: LAKE ST, KALA  | AMAZOO /T, KALAMAZOO, MI                                 | Transmit: 2017-12-05 08:41:10   |                                | Response: 002-MARKED  |  |
| Remarks:<br>N/A   |  |   |                                | Work Type: BURY TEL DROP  |  |
| Facility Codes  |  | Work Performed  | Action Codes                   |   |  |
| SEWER - Sewer   |  | Marked  | N/A                            |   |  |
| MIB73390469   | CITY - Incoming Tickets                                  | TFERGUSON-Trevor<br>Ferguson  | CLEARED                        | 2017-12-05 10:11:00   | 12/5/2017 12:08:22 PM                          |
| Address: 618 DAYTON A   | VE, KALAMAZOO /T, KALAMAZOO, MI                          | Transmit: 2017-12-05 10:13:31   |                                | Response: 002-MARKED  |  |
| Remarks:<br>N/A   |  |   |                                | Work Type: WMB  |  |
| Facility Codes  |  | Work Performed  | Action Codes                   |   |  |
| SEWER - Sewer   |  | Cleared   | N/A                            |   |  |
| MIB73390509   | WEST - West Mobile                                       | LAIELLO-Larry Aiello  | CLEARED                        | 2017-12-08 10:26:00   | 12/7/2017 9:08:22 AM                           |
| Address: DUNNS RIDGE  | , KALAMAZOO /C, KALAMAZOO, MI                            | Transmit: 2017-12-05 10:31:25   |                                | Response: 001-NO CONFLICT   |  |
| Remarks:<br>N/A   |  |   |                                | Work Type: BURY TEL DROP  |  |
| Facility Codes  |  | Work Performed  | Action Codes                   |   |  |
| SEWER - Sewer   |  | Cleared   | N/A                            |   |  |
| MIB73390638   |  |   |                                |   |  |
| <u>MID73330030</u>  | EAST - East Mobile                                       | TFERGUSON-Trevor<br>Ferguson  | MARKED                         | 2017-12-07 08:00:00   | 12/6/2017 10:59:39 AM                          |
|   | EAST - East Mobile<br>RN AVE, KALAMAZOO /T, KALAMAZOO, N | Ferguson  | MARKED                         | 2017-12-07 08:00:00<br>Response: 002-MARKED   | 12/6/2017 10:59:39 AM                          |
|   |  | Ferguson  | MARKED                         |   | 12/6/2017 10:59:39 AM                          |
| Address: 1026 WASHBUF   |  | Ferguson  | MARKED  Action Codes           | Response: 002-MARKED  | 12/6/2017 10:59:39 AM                          |
| Address: 1026 WASHBUF<br>Remarks:<br>N/A  |  | Ferguson // Transmit: 2017-12-05 11:19:52   |                                | Response: 002-MARKED  | 12/6/2017 10:59:39 AM                          |
| Address: 1026 WASHBUF<br>Remarks:<br>N/A<br>Facility Codes  |  | Ferguson  II Transmit: 2017-12-05 11:19:52  Work Performed  | Action Codes                   | Response: 002-MARKED  | 12/6/2017 10:59:39 AM<br>12/5/2017 12:00:34 PM |
| Address: 1026 WASHBUF Remarks: N/A Facility Codes SEWER - Sewer MIB73390730                                   | RN AVE, KALAMAZOO /T, KALAMAZOO, N                       | Ferguson  II Transmit: 2017-12-05 11:19:52  Work Performed  Marked  | Action Codes<br>N/A            | Response: 002-MARKED Work Type: INSTL DECK  |  |
| Address: 1026 WASHBUF Remarks: N/A Facility Codes SEWER - Sewer MIB73390730                                   | RN AVE, KALAMAZOO /T, KALAMAZOO, N<br>WEST - West Mobile | Ferguson  II Transmit: 2017-12-05 11:19:52  Work Performed  Marked  LAIELLO-Larry Aiello                                | Action Codes<br>N/A            | Response: 002-MARKED Work Type: INSTL DECK 2017-12-05 11:42:00                            | 12/5/2017 12:00:34 PM                          |
| Address: 1026 WASHBUF Remarks: N/A Facility Codes SEWER - Sewer MIB73390730 Address: N ARLINGTON Remarks:     | RN AVE, KALAMAZOO /T, KALAMAZOO, N<br>WEST - West Mobile | Ferguson  II Transmit: 2017-12-05 11:19:52  Work Performed  Marked  LAIELLO-Larry Aiello                                | Action Codes<br>N/A            | Response: 002-MARKED Work Type: INSTL DECK  2017-12-05 11:42:00 Response: 001-NO CONFLICT | 12/5/2017 12:00:34 PM                          |
| Address: 1026 WASHBUF Remarks: N/A Facility Codes SEWER - Sewer MIB73390730 Address: N ARLINGTON Remarks: N/A | RN AVE, KALAMAZOO /T, KALAMAZOO, N<br>WEST - West Mobile | Ferguson  II Transmit: 2017-12-05 11:19:52  Work Performed  Marked  LAIELLO-Larry Aiello  Transmit: 2017-12-05 12:50:50 | Action Codes<br>N/A<br>CLEARED | Response: 002-MARKED Work Type: INSTL DECK  2017-12-05 11:42:00 Response: 001-NO CONFLICT | 12/5/2017 12:00:34 PM                          |

Address: N ARLINGTON ST, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2017-12-05 12:48:00 Response: 001-NO CONFLICT Remarks: Work Type: REPLC BRKN POLE N/A Facility Codes Work Performed **Action Codes** SEWER - Sewer N/A Cleared LAIELLO-Larry Aiello **CLEARED** 12/7/2017 9:50:14 AM MIB73390806 WEST - West Mobile 2017-12-08 12:26:00 Transmit: 2017-12-05 12:27:14 Address: 4251 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI Response: 001-NO CONFLICT Remarks: Work Type: INSTL ELEC CABLE N/A Facility Codes Work Performed **Action Codes** SEWER - Sewer Cleared N/A PBEAL-Pat Beal **CLEARED** 2017-12-06 03:46:00 12/6/2017 6:37:23 AM MIB73400028 CITY - Incoming Tickets Transmit: 2017-12-06 03:47:59 Response: 007-WORK ALREADY COMPLETED Address: 2502 BROOK DR, KALAMAZOO /T, KALAMAZOO, MI Remarks: Work Type: REPLC BRKN POLE N/A Facility Codes Work Performed **Action Codes** SEWER - Sewer N/A Cleared MARKED 12/8/2017 9:09:26 AM MIB73400082 PROJECTS - Projects Folder PBEAL-Pat Beal 2017-12-11 07:09:00 Address: 2222 WASHINGTON AVE, KALAMAZOO /T, KALAMAZOO. Transmit: 2017-12-06 07:10:45 Response: 002-MARKED Remarks: Work Type: REPAIR/REPLACE WATER SERVICE N/A **Facility Codes** Work Performed **Action Codes** SEWER - Sewer Marked N/A MARKED 2017-12-06 10:07:00 12/6/2017 11:08:36 AM MIB73400530 WEST - West Mobile LAIELLO-Larry Aiello Address: 1230 N FLETCHER AVE, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2017-12-06 10:13:39 Response: 002-MARKED Remarks: Work Type: REPAIR GAS LEAK N/A Facility Codes Work Performed **Action Codes** SEWER - Sewer Marked N/A EAST - East Mobile TFERGUSON-Trevor **CLEARED** 2017-12-12 09:34:00 12/11/2017 12:32:49 PM MIB73410363 Ferguson Address: 3390 DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2017-12-07 09:35:19 Response: 001-NO CONFLICT

| Remarks:<br>N/A         |                                   |                               |              | Work Type: INSTL JOINT SVC  |                        |
|-------------------------|-----------------------------------|-------------------------------|--------------|-----------------------------|------------------------|
| Facility Codes          |                                   | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                             |                        |
| MIB73411132             | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-13 08:00:00         | 12/12/2017 11:33:25 AM |
| Address: W NORTH ST, K  | ALAMAZOO /T, KALAMAZOO, MI        | Transmit: 2017-12-07 15:25:41 |              | Response: 001-NO CONFLICT   |                        |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: REPLC SIGN       |                        |
| Facility Codes          |                                   | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                             |                        |
| MIB73411132             | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-13 08:00:00         | 12/12/2017 11:39:02 AM |
| Address: W NORTH ST, K  | ALAMAZOO /T, KALAMAZOO, MI        | Transmit: 2017-12-07 15:25:41 |              | Response: 001-NO CONFLICT   |                        |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: REPLC SIGN       |                        |
| Facility Codes          |                                   | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                             |                        |
| MIB73420439             | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-13 10:59:00         | 12/12/2017 12:06:49 PM |
| Address: 1812 SUNNYSIDI | E DR, KALAMAZOO /T, KALAMAZOO, MI | Transmit: 2017-12-08 11:00:05 |              | Response: 001-NO CONFLICT   |                        |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: INSTALL POLE (S) |                        |
| Facility Codes          |                                   | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                             |                        |
| MIB73420959             | CITY - Incoming Tickets           | PBEAL-Pat Beal                | CLEARED      | 2017-12-08 18:55:00         | 12/8/2017 9:31:20 PM   |
| Address: 3008 BARNEY RI | D, KALAMAZOO /T, KALAMAZOO, MI    | Transmit: 2017-12-08 18:57:57 |              | Response: 007-WORK ALREAD   | Y COMPLETED            |
| Remarks:<br>N/A         |                                   |                               |              | Work Type: NO GAS TO FACILI | TIES                   |
| Facility Codes          |                                   | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer           |                                   | Cleared                       | N/A          |                             |                        |
| MIB73450033             | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-14 07:18:00         | 12/13/2017 9:18:18 AM  |
| Address: 1807 N PITCHER | ST, KALAMAZOO /C, KALAMAZOO, MI   | Transmit: 2017-12-11 07:23:48 |              | Response: 001-NO CONFLICT   |                        |

| Remarks:<br>N/A         |                                    |                                  |              | Work Type: INSTL FENCE     |                        |
|-------------------------|------------------------------------|----------------------------------|--------------|----------------------------|------------------------|
| Facility Codes          |                                    | Work Performed                   | Action Codes |                            |                        |
| SEWER - Sewer           |                                    | Cleared                          | N/A          |                            |                        |
| MIB73450477             | EAST - East Mobile                 | TFERGUSON-Trevor<br>Ferguson     | MARKED       | 2017-12-14 11:17:00        | 12/13/2017 10:34:24 AM |
| Address: 3418 STOLK DR, | KALAMAZOO /T, KALAMAZOO, MI        | Transmit: 2017-12-11 11:19:20    |              | Response: 002-MARKED       |                        |
| Remarks:<br>N/A         |                                    |                                  |              | Work Type: INSTALL FENCE   |                        |
| Facility Codes          |                                    | Work Performed                   | Action Codes |                            |                        |
| SEWER - Sewer           |                                    | Marked                           | N/A          |                            |                        |
| MIB73450491             | PROJECTS - Projects Folder         | PBEAL-Pat Beal                   | MARKED       | 2017-12-11 11:26:00        | 12/11/2017 1:59:12 PM  |
| Address: 3312 IROQUOIS  | TRL, KALAMAZOO /T, KALAMAZOO, MI   | Transmit: 2017-12-11 11:28:44    |              | Response: 002-MARKED       |                        |
| Remarks:<br>N/A         |                                    |                                  |              | Work Type: REPR WMB        |                        |
| Facility Codes          |                                    | Work Performed                   | Action Codes |                            |                        |
| SEWER - Sewer           |                                    | Marked                           | N/A          |                            |                        |
| MIB73460747             | EAST - East Mobile                 | TFERGUSON-Trevor<br>Ferguson     | MARKED       | 2017-12-15 14:49:00        | 12/14/2017 12:19:42 PM |
| Address: 2101 N PITCHER | ST, KALAMAZOO /C, KALAMAZOO, MI    | Transmit: 2017-12-12 14:52:00    |              | Response: 002-MARKED       |                        |
| Remarks:<br>N/A         |                                    |                                  |              | Work Type: RETIRE GAS SERV | /ICE                   |
| Facility Codes          |                                    | Work Performed                   | Action Codes |                            |                        |
| SEWER - Sewer           |                                    | Marked                           | N/A          |                            |                        |
| MIB73460750             | EAST - East Mobile                 | TFERGUSON-Trevor<br>Ferguson     | MARKED       | 2017-12-15 14:52:00        | 12/14/2017 12:19:42 PM |
| Address: 2101 N PITCHER | ST, KALAMAZOO /T, KALAMAZOO, MI    | Transmit: 2017-12-12 14:53:17    |              | Response: 002-MARKED       |                        |
| Remarks:<br>N/A         |                                    |                                  |              | Work Type: RETIRE GAS SERV | /ICE                   |
| Facility Codes          |                                    | Work Performed                   | Action Codes |                            |                        |
| SEWER - Sewer           |                                    | Marked                           | N/A          |                            |                        |
| MIB73480096             | EAST - East Mobile                 | TFERGUSON-Trevor<br>Ferguson     | MARKED       | 2017-12-19 08:09:00        | 12/18/2017 10:51:44 AM |
| Address: 2225 WOODWAF   | RD AVE, KALAMAZOO /T, KALAMAZOO, I | MI Transmit: 2017-12-14 08:11:33 |              | Response: 002-MARKED       |                        |

| Remarks:<br>N/A          |                                   |                                 |              | Work Type: REPR / REPLC WTI | R SERV                  |
|--------------------------|-----------------------------------|---------------------------------|--------------|-----------------------------|-------------------------|
| Facility Codes           |                                   | Work Performed                  | Action Codes |                             |                         |
| SEWER - Sewer            |                                   | Marked                          | N/A          |                             |                         |
| MIB73490328              | PROJECTS - Projects Folder        | PBEAL-Pat Beal                  | MARKED       | 2017-12-15 11:11:00         | 12/15/2017 12:33:03 PM  |
| Address: 2702 ALAMO AVE  | E, KALAMAZOO /T, KALAMAZOO, MI    | Transmit: 2017-12-15 11:14:40   |              | Response: 002-MARKED        |                         |
| Remarks:<br>N/A          |                                   |                                 |              | Work Type: REPR WMB         |                         |
| Facility Codes           |                                   | Work Performed                  | Action Codes |                             |                         |
| SEWER - Sewer            |                                   | Marked                          | N/A          |                             |                         |
| MIB73490551              | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson    | CLEARED      | 2017-12-20 14:25:00         | 12/19/2017 11:02:52 AM  |
| Address: 2101 N PITCHER  | ST, KALAMAZOO /T, KALAMAZOO, MI   | Transmit: 2017-12-15 14:29:00   |              | Response: 001-NO CONFLICT   |                         |
| Remarks:<br>N/A          |                                   |                                 |              | Work Type: DEMOL BLDG       |                         |
| Facility Codes           |                                   | Work Performed                  | Action Codes |                             |                         |
| SEWER - Sewer            |                                   | Cleared                         | N/A          |                             |                         |
| MIB73520161              | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson    | MARKED       | 2017-12-21 08:50:00         | 12/20/2017 10:22:38 AM  |
| Address: 210 N FLETCHEF  | R AVE, KALAMAZOO /T, KALAMAZOO, M | I Transmit: 2017-12-18 08:51:57 |              | Response: 002-MARKED        |                         |
| Remarks:<br>N/A          |                                   |                                 |              | Work Type: INSTALL FENCE    |                         |
| Facility Codes           |                                   | Work Performed                  | Action Codes |                             |                         |
| SEWER - Sewer            |                                   | Marked                          | N/A          |                             |                         |
| MIB73520237              | EAST - East Mobile                | TFERGUSON-Trevor<br>Ferguson    | MARKED       | 2017-12-19 09:00:00         | 12/18/2017 11:21:11 AM  |
| Address: 3219 PARCHMOUMI | JNT AVE, KALAMAZOO /T, KALAMAZOO  | , Transmit: 2017-12-18 09:42:45 |              | Response: 002-MARKED        |                         |
| Remarks:<br>N/A          |                                   |                                 |              | Work Type: REPR BRKN SWR I  | LINE / BKG UP NO FACILS |
| Facility Codes           |                                   | Work Performed                  | Action Codes |                             |                         |
| SEWER - Sewer            |                                   | Marked                          | N/A          |                             |                         |
| MIB73520558              | PROJECTS - Projects Folder        | PBEAL-Pat Beal                  | CLEARED      | 2017-12-21 09:00:00         | 12/20/2017 11:29:11 AM  |
| Address: KINGS HWY, KA   | LAMAZOO /T, KALAMAZOO, MI         | Transmit: 2017-12-18 12:26:59   |              | Response: 001-NO CONFLICT   |                         |

| Remarks:<br>N/A             |                                  |                                  |              | Work Type: INSTL FIBER OPTI | C CABLE                |
|-----------------------------|----------------------------------|----------------------------------|--------------|-----------------------------|------------------------|
| Facility Codes              |                                  | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer               |                                  | Cleared                          | N/A          |                             |                        |
| MIB73520573                 | CITY - Incoming Tickets          | TFERGUSON-Trevor<br>Ferguson     | CLEARED      | 2017-12-21 12:37:00         | 12/19/2017 7:10:01 AM  |
| Address: 716 SHOPPERS       | LN, PARCHMENT /C, KALAMAZOO, MI  | Transmit: 2017-12-18 12:38:17    |              | Response: 001-NO CONFLICT   |                        |
| Remarks:<br>N/A             |                                  |                                  |              | Work Type: REPAIR/REPLACE   | GAS SERVICE            |
| Facility Codes              |                                  | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer               |                                  | Cleared                          | N/A          |                             |                        |
| MIB73520828                 | CITY - Incoming Tickets          | TFERGUSON-Trevor<br>Ferguson     | MARKED       | 2017-12-18 14:56:00         | 12/18/2017 3:54:31 PM  |
| Address: 807 CRAFT AVE,     | KALAMAZOO /T, KALAMAZOO, MI      | Transmit: 2017-12-18 14:57:36    |              | Response: 002-MARKED        |                        |
| Remarks:<br>N/A             |                                  |                                  |              | Work Type: REPAIR TO LEAKII | NG GAS SERVICE         |
| Facility Codes              |                                  | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer               |                                  | Marked                           | N/A          |                             |                        |
| MIB73530052                 | CITY - Incoming Tickets          | TFERGUSON-Trevor<br>Ferguson     | MARKED       | 2017-12-19 07:41:00         | 12/19/2017 7:48:43 AM  |
| Address: 3219 PARCHMO<br>MI | UNT AVE, KALAMAZOO /T, KALAMAZOC | ), Transmit: 2017-12-19 07:45:11 |              | Response: 002-MARKED        |                        |
| Remarks:<br>N/A             |                                  |                                  |              | Work Type: REPR SWR-FAILEI  | D FACILITIES           |
| Facility Codes              |                                  | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer               |                                  | Marked                           | N/A          |                             |                        |
| MIB73530057                 | CITY - Incoming Tickets          | TFERGUSON-Trevor<br>Ferguson     | MARKED       | 2017-12-19 07:44:00         | 12/19/2017 7:48:02 AM  |
| Address: 3219 PARCHMO<br>MI | UNT AVE, KALAMAZOO /C, KALAMAZOO | ), Transmit: 2017-12-19 07:45:58 |              | Response: 002-MARKED        |                        |
| Remarks:<br>N/A             |                                  |                                  |              | Work Type: REPR SWR-FAILEI  | D FACILITIES           |
| Facility Codes              |                                  | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer               |                                  | Marked                           | N/A          |                             |                        |
| MIB73530857                 | PROJECTS - Projects Folder       | PBEAL-Pat Beal                   | CLEARED      | 2017-12-26 12:00:00         | 12/21/2017 12:38:22 PM |

| Address: BRONSON AVE         | , KALAMAZOO /T, KALAMAZOO, MI      | Transmit: 2017-12-19 15:55:57    |              | Response: 001-NO CONFLICT   |                        |
|------------------------------|------------------------------------|----------------------------------|--------------|-----------------------------|------------------------|
| Remarks:<br>N/A              |                                    |                                  |              | Work Type: REPLC SIGN       |                        |
| Facility Codes               |                                    | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer                |                                    | Cleared                          | N/A          |                             |                        |
| MIB73530940                  | PROJECTS - Projects Folder         | PBEAL-Pat Beal                   | CLEARED      | 2017-12-26 07:00:00         | 12/22/2017 1:29:24 PM  |
| Address: 116 PINE COVE       | CIR, KALAMAZOO /T, KALAMAZOO, MI   | Transmit: 2017-12-19 19:11:21    |              | Response: 001-NO CONFLICT   |                        |
| Remarks:<br>N/A              |                                    |                                  |              | Work Type: STUMP GRINDING   |                        |
| Facility Codes               |                                    | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer                |                                    | Cleared                          | N/A          |                             |                        |
| MIB73550088                  | PROJECTS - Projects Folder         | PBEAL-Pat Beal                   | MARKED       | 2017-12-27 08:08:00         | 12/26/2017 1:31:00 PM  |
| Address: 2118 JUNCTION       | AVE, KALAMAZOO /T, KALAMAZOO, MI   | Transmit: 2017-12-21 08:11:42    |              | Response: 002-MARKED        |                        |
| Remarks:<br>N/A              |                                    |                                  |              | Work Type: INSTL SWR        |                        |
| Facility Codes               |                                    | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer                |                                    | Marked                           | N/A          |                             |                        |
| MIB73550251                  | EAST - East Mobile                 | TFERGUSON-Trevor<br>Ferguson     | MARKED       | 2018-01-03 12:15:00         | 12/26/2017 10:49:57 AM |
| Address: 3403 DUNNS RIE      | OGE, KALAMAZOO /C, KALAMAZOO, MI   | Transmit: 2018-01-03 12:16:54    |              | Response: 002-MARKED        |                        |
| Remarks:<br>N/A              |                                    |                                  |              | Work Type: INSTALL JOINT UT | ILITIES / GAS & ELEC   |
| Facility Codes               |                                    | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer                |                                    | Marked                           | N/A          |                             |                        |
| MIB73550490                  | PROJECTS - Projects Folder         | PBEAL-Pat Beal                   | MARKED       | 2017-12-27 12:34:00         | 12/22/2017 2:06:45 PM  |
| Address: 2225 WOODWAF        | RD AVE, KALAMAZOO /T, KALAMAZOO, N | MI Transmit: 2017-12-21 12:36:35 |              | Response: 002-MARKED        |                        |
| Remarks:<br>N/A              |                                    |                                  |              | Work Type: REPAIR/REPLACE   | WATER SERVICE          |
| Facility Codes               |                                    | Work Performed                   | Action Codes |                             |                        |
| SEWER - Sewer                |                                    | Marked                           | N/A          |                             |                        |
| MIB73550492                  | PROJECTS - Projects Folder         | PBEAL-Pat Beal                   | MARKED       | 2017-12-27 12:36:00         | 12/22/2017 2:17:50 PM  |
| Address: 2222 WASHINGT<br>MI | ON AVE, KALAMAZOO /T, KALAMAZOO,   | Transmit: 2017-12-21 12:36:56    |              | Response: 002-MARKED        |                        |

| Remarks:<br>N/A          |                                  |                               |              | Work Type: REPAIR/REPLACE   | WATER SERVICE          |
|--------------------------|----------------------------------|-------------------------------|--------------|-----------------------------|------------------------|
| Facility Codes           |                                  | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer            |                                  | Marked                        | N/A          |                             |                        |
| MIB73550685              | EAST - East Mobile               | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-27 15:02:00         | 12/26/2017 10:19:19 AM |
| Address: 4251 WINDING W  | YAY, KALAMAZOO /T, KALAMAZOO, MI | Transmit: 2017-12-21 15:03:55 |              | Response: 001-NO CONFLICT   |                        |
| Remarks:<br>N/A          |                                  |                               |              | Work Type: INSTL GAS & ELEC | SERV                   |
| Facility Codes           |                                  | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer            |                                  | Cleared                       | N/A          |                             |                        |
| MIB73600288              | PROJECTS - Projects Folder       | PBEAL-Pat Beal                | CLEARED      | 2018-01-03 08:00:00         | 12/27/2017 2:20:28 PM  |
| Address: N ROSE ST, KAL  | AMAZOO /C, KALAMAZOO, MI         | Transmit: 2018-01-02 14:28:13 |              | Response: 001-NO CONFLICT   |                        |
| Remarks:<br>N/A          |                                  |                               |              | Work Type: REPLC WTR SERV   | S                      |
| Facility Codes           |                                  | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer            |                                  | Cleared                       | N/A          |                             |                        |
| MIB73610104              | CITY - Incoming Tickets          | TFERGUSON-Trevor<br>Ferguson  | CLEARED      | 2017-12-27 08:30:00         | 12/27/2017 10:25:57 AM |
| Address: WESTON AVE, K   | ALAMAZOO /T, KALAMAZOO, MI       | Transmit: 2017-12-27 08:33:54 |              | Response: 001-NO CONFLICT   |                        |
| Remarks:<br>N/A          |                                  |                               |              | Work Type: WMB              |                        |
| Facility Codes           |                                  | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer            |                                  | Cleared                       | N/A          |                             |                        |
| MIB73650014              | CITY - Incoming Tickets          | PBEAL-Pat Beal                | MARKED       | 2017-12-31 17:21:00         | 12/31/2017 11:01:46 AM |
| Address: E MAIN ST, KALA | AMAZOO /T, KALAMAZOO, MI         | Transmit: 2017-12-31 17:23:10 |              | Response: 002-MARKED        |                        |
| Remarks:<br>N/A          |                                  |                               |              | Work Type: REPR WMB         |                        |
| Facility Codes           |                                  | Work Performed                | Action Codes |                             |                        |
| SEWER - Sewer            |                                  | Marked                        | N/A          |                             |                        |
| MIB73650014              | CITY - Incoming Tickets          | PBEAL-Pat Beal                | MARKED       | 2017-12-31 17:21:00         | 12/31/2017 3:27:27 PM  |
| Address: E MAIN ST, KALA | AMAZOO /T, KALAMAZOO, MI         | Transmit: 2017-12-31 17:23:10 |              | Response: 002-MARKED        |                        |
| Remarks:<br>N/A          |                                  |                               |              | Work Type: REPR WMB         |                        |

| Facility Codes          |                          | Work Performed                | Action Codes |                      |                       |
|-------------------------|--------------------------|-------------------------------|--------------|----------------------|-----------------------|
| SEWER - Sewer           |                          | Marked                        | N/A          |                      |                       |
| MIB73650014             | CITY - Incoming Tickets  | PBEAL-Pat Beal                | MARKED       | 2017-12-31 17:21:00  | 12/31/2017 5:36:30 PM |
| Address: E MAIN ST, KAL | AMAZOO /T, KALAMAZOO, MI | Transmit: 2017-12-31 17:23:10 |              | Response: 002-MARKED |                       |
| Remarks:<br>N/A         |                          |                               |              | Work Type: REPR WMB  |                       |
| Facility Codes          |                          | Work Performed                | Action Codes |                      |                       |
| SEWER - Sewer           |                          | Marked                        | N/A          |                      |                       |
| MIB73650081             | CITY - Incoming Tickets  | PBEAL-Pat Beal                | MARKED       | 2018-01-01 09:08:00  | 12/31/2017 6:43:07 PM |
| Address: E MAIN ST, KAL | AMAZOO /T, KALAMAZOO, MI | Transmit: 2018-01-01 09:09:22 |              | Response: 002-MARKED |                       |
| Remarks:<br>N/A         |                          |                               |              | Work Type: REPR WMB  |                       |
| Facility Codes          |                          | Work Performed                | Action Codes |                      |                       |
| SEWER - Sewer           |                          | Marked                        | N/A          |                      |                       |

| Total By Member Code               | Ticket Count | Completion Count |
|------------------------------------|--------------|------------------|
| KATWPSANI - City of Kalamazoo - MI | 86           | 91               |
| Grand Total                        | 86           | 91               |

### CHARTER TOWNSHIP OF KALAMAZOO KALAMAZOO COUNTY, MICHIGAN

#### PROPOSED ORDINANCE NO. 592

**ADOPTED: January 22, 2018** 

**EFFECTIVE DATE OF AMENDMENTS: January/February \_\_\_\_, 2018** 

An Ordinance to amend the Noxious Weeds provisions of the Charter Township of Kalamazoo Code of Ordinances to change the permitted height from 12 inches to 8 inches; to repeal conflicting ordinance provisions; and to provide for an effective date.

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

#### **ORDAINS:**

# SECTION I AMENDMENT TO PART 125 "WEED CONTROL" OF THE KALAMAZOO CHARTER TOWNSHIP CODE OF ORDINANCES

Section III "Regulations" of Part 125 "Weed Control" (codified at 125.003) of the Charter Township of Kalamazoo Code of Ordinances is hereby amended by the elimination of each instance of the phrase "12 inches" and the replacement thereof in each instance with the phrase "8 inches". This section of the ordinance is otherwise retained unchanged,

#### SECTION II REPEAL

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

#### SECTION V EFFECTIVE DATE

This Ordinance shall take effect thirty days following publication after adoption.

#### KALAMAZOO CHARTER TOWNSHIP

Mark E. Miller, Township Clerk 1720 Riverview Drive Kalamazoo, MI 49004 269-381-8080 www.ktwp.org

#### CHARTER TOWNSHIP OF KALAMAZOO

#### ORDINANCE NO. 593

#### CONSUMERS ENERGY COMPANY ELECTRIC FRANCHISE ORDINANCE

**ADOPTED: January 22, 2018** 

EFFECTIVE: February , 2018.

An Ordinance granting to CONSUMERS ENERGY COMPANY, its successors and assigns, a non-exclusive right, power and authority to construct, maintain and commercially use electric lines consisting of towers, masts, poles, crossarms, guys, braces, feeders, transmission and distribution wires, transformers and other electrical appliances on, under, along and across the highways, streets, alleys, bridges, waterways, and other public places, and to transact a local electric business in the CHARTER TOWNSHIP OF KALAMAZOO, KALAMAZOO COUNTY, MICHIGAN, for a period of 10 years.

# CHARTER TOWNSHIP OF KALAMAZOO KALAMAZOO COUNTY, MICHIGAN ORDAINS:

#### SECTION I GRANT OF NON-EXCLUSIVE RIGHTS

- A. <u>Grant and Term.</u> The Charter Township of Kalamazoo, Kalamazoo County, Michigan ("Township"), grants to Consumers Energy Company ("Grantee"), its successors and assigns, subject to the terms and conditions set forth below, the non-exclusive right, power and authority to construct, maintain and commercially use electric lines consisting of towers, masts, poles, cross-arms, guys, braces, feeders, transmission and distribution wires, transformers and other electrical appliances (hereinafter "Electric System") on, along, across, over and under the public highways, streets, alleys, bridges, waterways, and other public places (hereinafter also referred to as "Public Ways") and to transact a local electric business, within the Township for a period of ten (10) years.
- B. <u>Consideration</u>. In consideration of the rights, power and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.
- C. <u>Extensions</u>. Grantee shall construct and extend its Electric System within the Township, and shall furnish electric service to applicants residing therein in accordance with applicable laws, rules and regulations.

#### SECTION II USE OF PUBLIC RIGHTS-OF-WAY BY GRANTEE

- A. <u>No Burden on Public Ways</u>. Grantee and its contractors, subcontractors and the Grantee's Electric System shall not unduly burden or interfere with the present or future use of any of the Public Ways within the Township. Grantee shall install and maintain its Electric System so as to cause minimum interference with the use of the Public Ways. No Public Way shall be obstructed longer than necessary during the work of construction or repair to the Electric System. Grantee's cable, wires, structures and equipment shall be suspended or buried so as to not endanger or injure persons or property in the Public Ways.
- B. Restoration of Public Ways. Grantee and its contractors and subcontractors shall within a reasonable time restore, at Grantee's sole cost and expense, any portion of the Public Ways that is in any way disturbed, damaged, or injured by the construction, operation, maintenance or removal of the Electric System to as good or better condition than that which existed prior to the disturbance. In the event that Grantee, its contractors or subcontractors fail to make such repair within a reasonable time specified by the Township, the Township shall, among other remedies, be entitled to have the repair completed and Grantee shall pay the costs for such repair.
- C. <u>Easements</u>. Any easements over or under property owned by the Township in fee shall be separately negotiated with the Township.
- D. <u>Compliance with Laws</u>. Grantee shall comply with all applicable laws, statutes, ordinances, rules and regulations regarding its Electric System, whether federal, state or local, now in force or which hereafter may be promulgated. Nothing herein shall be construed as a waiver by Grantee of any of its existing or future rights under state or federal law.
- E. <u>Tree Clearing</u>. Grantee may clear trees upon and overhanging the Public Ways so as to prevent trees from coming into contact with the Electric System in accordance with the tree clearing standards of Grantee and the applicable requirements of the MPSC. Except in an emergency, no clearing shall be done in the Public Ways without previously informing the Township.
- F. <u>Street Vacation</u>. Grantee accrues no rights under this franchise which would impair the rights of the Township to vacate or consent to the vacation of a Public Way.
- G. <u>Company Representative</u>. The Grantee shall designate an employee to act as a representative to respond to inquiries from the Township regarding the administration of this franchise and the obligations and services herein. The Grantee shall provide the Township with the person's name and telephone number.
- H. <u>Notice</u>. Before commencing the construction or repair work on its Electric System which will require excavation in or the closing of any street, alley, bridge, waterway or other public place, the Grantee shall provide the Township with notice, including a description of the work to

be performed, in advance of such work. This notice requirement shall not apply to the installation of electric services on privately owned property nor to any other work performed on such privately owned property. Nothing herein shall preclude the Grantee from immediately commencing construction or repair work within any street, alley, bridge, waterway or other public place when deemed necessary due to an emergency or service restoration, and in such case, the Grantee shall notify the Township of such work if reasonably practical.

#### SECTION III HOLD HARMLESS

The Grantee shall at all times keep and save the Township free and harmless from all loss, costs and expense to which it may become subject by reason of the construction, maintenance and operation of the structures and equipment hereby authorized. In case any action is commenced against the Township on account of the permission herein granted, said Grantee shall, upon notice, defend the Township and save it free and harmless from all loss, cost and damage arising out of said permission. Providing further, that this hold harmless agreement shall not apply to any loss, cost, damage or claims arising solely out of the negligence of the Township, its employees or its contractors. Furthermore, in the event that any loss, cost, damage or claims arise out of the joint negligence of the Township, its employees or its contractors, this hold harmless agreement shall not apply to the proportional extent of the negligence of the Township, its employees or its contractors. Notwithstanding any provision contained in this Ordinance, nothing in this Ordinance shall impair any liability protection afforded the Township pursuant to law.

#### SECTION IV REVOCATION

The franchise granted by this Ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

#### SECTION V RATES

Grantee shall be entitled to charge the inhabitants of the Township for electricity furnished at the rates approved by the Michigan Public Service Commission, to the extent it or its successors, have authority and jurisdiction to fix and regulate electric rates and promulgate rules regulating such service in the Township. Such rates and rules shall be subject to review at any time upon petition being made by either the Township acting through the Township Board or by Grantee.

#### SECTION VI TOWNSHIP JURISDICTION

Said Grantee shall be and remain subject to all ordinances, rules and regulations of the Township now in effect, or which might subsequently be adopted for the regulation of land uses or for the protection of the health, safety and general welfare of the public; provided however, that

nothing herein shall be construed as a waiver by Grantee of any of its existing or future rights under state or federal law.

### SECTION VII MICHIGAN PUBLIC SERVICE COMMISSION

Grantee shall, as to all other conditions and elements of service not addressed or fixed by this Ordinance, remain subject to the rules and regulations applicable to electric service by the Michigan Public Service Commission, or its successor bodies to the extent such jurisdiction applies.

### SECTION VIII ASSIGNMENT OF FRANCHISE

Grantee shall not assign this Franchise to any other person, firm or corporation without the prior written approval of the Township Board. The Township shall not unreasonably withhold its consent to an assignment if the Assignee is financially able to carry out the Grantee's obligations under this Franchise. The assignment of this Franchise to a subsidiary, division, or affiliated corporation of Grantee or its parent corporation shall not be considered an assignment requiring the consent of the Township Board. Grantee shall reimburse the Township for reasonable actual costs incurred in the review of a request by Grantee for approval.

#### SECTION IX SEVERABILITY

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court or administrative agency of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

### SECTION X REPEAL OF CONFLICTING ORDINANCES

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

#### SECTION XI EFFECTIVE DATE

This Ordinance shall take effect thirty (30) days after adoption by the Township Board and publication thereof, provided, however, it shall cease and be of no effect after thirty (30) days from its adoption unless and until within said period Grantee files an acceptance in writing with the Township Clerk.

| •                              | chise Ordinance was duly enacted by the Township OF KALAMAZOO, KALAMAZOO COUNTY,, 2018. |
|--------------------------------|---|
| Attest:                        | Donald Martin, Township Supervisor  |
| Mark E. Miller, Township Clerk | _   |

### CHARTER TOWNSHIP OF KALAMAZOO KALAMAZOO COUNTY, MICHIGAN

#### **ORDINANCE NO. 594**

#### CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

ADOPTED: January 22, 2018

EFFECTIVE: February \_\_\_, 2018

An Ordinance granting a non-exclusive franchise to Consumers Energy Company to use local public ways and provide a local gas business.

#### CHARTER TOWNSHIP OF KALAMAZOO

#### KALAMAZOO COUNTY, MICHIGAN

#### **ORDAINS:**

#### SECTION I GRANT OF NON-EXCLUSIVE RIGHTS

- A. <u>Grant and Term.</u> The Charter Township of Kalamazoo, Kalamazoo County, Michigan ("Township"), grants to Consumers Energy Company ("Grantee"), its successors and assigns, subject to the terms and conditions set forth below, the non-exclusive right, power and authority to construct, maintain and operate gas mains, pipes and services (hereinafter "Gas System") on, along, across, over and under the public highways, streets, alleys, bridges and waterways (hereinafter also referred to as "Public Ways") and to do a local gas business, within the Township for a period of ten (10) years.
- B. <u>Consideration</u>. In consideration of the rights, power and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.
- C. <u>Extensions</u>. Grantee shall construct and extend its Gas System within the Township, and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations.

### SECTION II USE OF PUBLIC RIGHTS-OF-WAY BY GRANTEE

- A. No Burden on Public Ways. Grantee and its contractors, subcontractors and the Grantee's Gas System shall not unduly burden or interfere with the present or future use of any of the Public Ways within the Township. Grantee shall install and maintain its Gas System so as to cause minimum interference with the use of the Public Ways. No Public Way shall be obstructed longer than necessary during the work of construction or repair to the Gas System. Grantee's structures and equipment shall be buried so as to not endanger or injure persons or property in the Public Ways.
- B. Restoration of Public Ways. Grantee and its contractors and subcontractors shall within a reasonable time restore, at Grantee's sole cost and expense, any portion of the Public Ways that is in any way disturbed, damaged, or injured by the construction, operation, maintenance or removal of the Gas System to as good or better condition than that which existed prior to the disturbance. In the event that Grantee, its contractors or subcontractors fail to make such repair within a reasonable time as determined by the Township in its reasonable discretion, the Township shall, among other remedies, be entitled to have the repair completed and Grantee shall pay the costs for such repair.
- C. <u>Easements</u>. Any easements over or under property owned by the Township other than the Public Ways shall be separately negotiated with the Township.
- D. <u>Compliance with Laws</u>. Grantee shall comply with all applicable laws, statutes, ordinances, rules and regulations regarding its Gas System, whether federal, state or local, now in force or which hereafter may be promulgated. Nothing herein shall be construed as a waiver by Grantee of any of its existing or future rights under state or federal law.
- E. <u>Street Vacation</u>. Grantee accrues no rights under this franchise which would impair the rights of the Township to vacate or consent to the vacation of a Public Way.
- F <u>Company Representative</u>. The Grantee shall designate an employee to act as a representative to respond to inquiries from the Township regarding the administration of this franchise and the obligations and services herein. The Grantee shall provide the Township with the person's name and telephone number.

G. <u>Notice</u>. Before commencing the construction or repair work on its Gas System which will require excavation in or the closing of any street, alley, bridge, waterway or other public place, the Grantee shall provide the Township with notice, including a description of the work to be performed, in advance of such work. This notice requirement shall not apply to the installation of gas services on privately owned property nor to any other work performed on such privately owned property. Nothing herein shall preclude the Grantee from immediately commencing construction or repair work within any street, alley, bridge, waterway or other public place when deemed necessary to prevent danger to life or property, and in such case, the Grantee shall notify the Township of such work as soon as reasonably practical.

#### SECTION III HOLD HARMLESS

The Grantee shall at all times keep and save the Township free and harmless from all loss, costs and expense to which it may become subject by reason of the construction, maintenance and operation of the structures and equipment hereby authorized. In case any action is commenced against the Township on account of the permission herein granted, said Grantee shall, upon notice, defend the Township and save it free and harmless from all loss, cost and damage arising out of said permission. Providing further, that this hold harmless agreement shall not apply to any loss, cost, damage or claims arising solely out of the negligence of the Township, its employees or its contractors. Furthermore, in the event that any loss, cost, damage or claims arise out of the joint negligence of the Township, its employees or its contractors, this hold harmless agreement shall not apply to the proportional extent of the negligence of the Township, its employees or its contractors. Notwithstanding any provision contained in this Ordinance, nothing in this Ordinance shall impair any liability protection afforded the Township pursuant to law.

#### SECTION IV REVOCATION

The franchise granted by this Ordinance is subject to revocation upon sixty (60) days written notice by the party desiring such revocation.

#### SECTION V RATES

Grantee shall be entitled to charge the inhabitants of the Township for gas furnished at the rates approved by the Michigan Public Service Commission, to the extent it or its successors, have authority and jurisdiction to fix and regulate gas rates and promulgate rules regulating such service in

the Township. Such rates and rules shall be subject to review at any time upon petition being made by either the Township acting through the Township Board or by Grantee.

#### SECTION VI TOWNSHIP JURISDICTION

Said Grantee shall be and remain subject to all ordinances, rules and regulations of the Township now in effect, or which might subsequently be adopted for the regulation of land uses or for the protection of the health, safety and general welfare of the public; provided however, that nothing herein shall be construed as a waiver by Grantee of any of its existing or future rights under state or federal law.

### SECTION VII MICHIGAN PUBLIC SERVICE COMMISSION

Grantee shall, as to all other conditions and elements of service not addressed or fixed by this Ordinance, remain subject to the rules and regulations applicable to gas service by the Michigan Public Service Commission, or its successor bodies to the extent such jurisdiction applies.

### SECTION VIII ASSIGNMENT OF FRANCHISE

Grantee shall not assign this Franchise to any other person, firm or corporation without the prior written approval of the Township Board. The Township shall not unreasonably withhold its consent to an assignment if the Assignee is financially able to carry out the Grantee's obligations under this Franchise. The assignment of this Franchise to a subsidiary, division, or affiliated corporation of Grantee or its parent corporation shall not be considered an assignment requiring the consent of the Township Board. Grantee shall reimburse the Township for reasonable actual costs incurred in the review of a request by Grantee for approval.

#### SECTION IX SEVERABILITY

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court or administrative agency of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby

### SECTION X REPEAL OF CONFLICTING ORDINANCES

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

#### SECTION XI EFFECTIVE DATE

This Ordinance shall take effect thirty (30) days after adoption by the Township Board and publication thereof, provided, however, it shall cease and be of no effect after thirty (30) days from its adoption unless and until within said period Grantee files an acceptance in writing with the Township Clerk.

| We o                 | certify that the fo | oregoing Franchise Ordinance was duly enacted by the |
|----------------------|---------------------|--|
| Township Board of th | e CHARTER TO        | WNSHIP OF KALAMAZOO, KALAMAZOO COUNTY,               |
| MICHIGAN, on the _   | day of              | , 2018.  |
|                      |                     |  |
|                      |                     |  |
|                      |                     |  |
|                      |                     |  |
|                      |                     | Donald Martin, Township Supervisor                   |
| A 44 = =4 :          |                     |  |
| Attest:              |                     |  |
|                      |                     |  |
|                      |                     |  |
|                      |                     |  |
| Mark F. Miller Town  | shin Clerk          |  |

#### KALAMAZOO CHARTER TOWNSHIP

#### **BOARD AGENDA ITEM**

**BOARD MEETING DATE**: January 22, 2018

**SUBJECT**: Ordinance No. 592

**SPECIFIC ACTION REQUESTED**: Motion to adopt Ordinance No. 592 amending the weed provisions of the code of ordinances to reduce the permitted maximum height from 12" to 8".

#### OTHER PERTINENT INFORMATION:

Ordinance No. 592 was accepted for first reading on January 8, 2018. This ordinance originally included proposed amendments to the sidewalk ordinance; however, it was determined at the meeting to eliminate the sidewalk provisions and move forward only on the weed provisions at this time. The Ordinance provides that the maximum height of "noxious weeds" in the township cannot be more than 8". This amendment was requested by the Commissioner of Noxious Weeds (Steve Leuty), and the Township Ordinance Enforcement Officer. The height reduction is recommended by the Township Attorney.

#### KALAMAZOO CHARTER TOWNSHIP

#### **BOARD AGENDA ITEM**

**BOARD MEETING DATE**: January 22, 2018

**SUBJECT**: Ordinance No. 593

SPECIFIC ACTION REQUESTED: Motion to adopt Ordinance No. 593 granting a

10-year electric utility franchise.

#### OTHER PERTINENT INFORMATION:

Ordinance No. 593 is a non-exclusive franchise with Consumers Energy allowing it to operate an electric utility business in the township; and to use the public rights-of-way to do so. This ordinance was accepted for first reading at the board meeting on January 8, 2018 and is now ready for adoption.

#### KALAMAZOO CHARTER TOWNSHIP

#### **BOARD AGENDA ITEM**

**BOARD MEETING DATE**: January 22, 2018

**SUBJECT**: Ordinance No. 594

SPECIFIC ACTION REQUESTED: Motion to adopt Ordinance No. 594 granting a

10-year gas utility franchise to Consumers Energy

#### OTHER PERTINENT INFORMATION:

Ordinance No. 594 is a non-exclusive franchise with Consumers Energy allowing it to operate a gas utility business in the township; and to use the public rights-of-way to do so. This ordinance was accepted for first reading at the board meeting on January 8, 2018 and is now ready for adoption.



FIRE DEPARTMENT
1720 Riverview Drive
Kalamazoo, MI 49004
Tel: (269) 888-2170
Fax: (269-381-3550
www.Kalamazootownship.org

TO:

Donald Martin, Township Supervisor

FROM:

David Obreiter, Fire Chief

RE:

Paid On-Call Firefighter Personnel

DATE:

January 17, 2018

The following personnel have been hired as paid on-call firefighters with Kalamazoo Township. All personnel have passed a basic background check, medical physical and preemployment drug testing. This will bring our current staffing level to 53 paid on-call personnel.

| Leonard Bellows  | Station 1 |
|------------------|-----------|
| Brent Boswell    | Station 1 |
| Brad Julien      | Station 1 |
| Zachary Tazelaar | Station 1 |
| Andrew McCann    | Station 2 |
| Tishombe Palm II | Station 2 |
| Scott Dovey      | Station 2 |
| Joseph Coudron   | Station 2 |
| Jeffrey Birman   | Station 4 |
| Travis Wendt     | Station 4 |

I respectfully request a motion to affirm the hiring of the above listed personnel as paid on-call firefighters with a start date of January 15, 2018.



### KALAMAZOO COUNTY GOVERNMENT

In the Pursuit of Extraordinary Governance...

January 9, 2018

Kalamazoo Township Attn.: Dexter Mitchell, Manager 1720 Riverview Dr Kalamazoo, MI 49004

Dear HHW Center Contract Partner:

Please find attached the amendment to the original contract for services for the 2018 calendar year. In 2017, the amount of funding allotted by your municipality was \$\( \frac{16,400.00}{} \). When making allotments for 2018, please consider the following items:

- 1. The contract with ERG Environmental Services has been extended for another year and disposal costs increased from \$0.60/pound to \$0.64/pound.
- 2. The contract with Valley City has been extended for 2018 and the fees for recycling electronic waste were not increased. In the past, electronic recycling costs were extremely low because all the components were in demand. However, more CRT glass as well as plastic is being collected than is being re-used so there remains a high cost for recycling CRT monitors and TVs.
- 3. Operation costs for 2018 will be billed and subtracted in January from the funding allotment you provide. The remainder of the allotment is used for disposal costs and is billed to you each quarter. Participation has continued to steadily increase which in turn increases disposal costs. We recommend an increase in your 2018 allotment to prevent running out of funds later in the year. Remember, the County does not actually hold any of the allotment. If there is unused funding at the end of 2018, that money remains with your municipality.

Please return both copies filled out and signed. Once executed, we will return one signed amendment to you for your records. We look forward to another successful year of collections and working with your municipality toward the common goal of groundwater protection and landfill use reduction.

Sincerely,
Jennifer Kosak, REHS
Facility Manager, Kalamazoo County Household Hazardous Waste Center
269-383-8741
ilkosa@kalcounty.com

#### HEALTH AND COMMUNITY SERVICES DEPARTMENT

Environmental Health Unit - Household Hazardous Waste

1301 Lamont Avenue | Kalamazoo, MI 49048

Phone: 269.373.5211 | www.kalcounty.com/hcs

### AMENDMENT #2 TO THE AGREEMENT BETWEEN THE COUNTY OF KALAMAZOO BY AND THROUGH ITS HEALTH AND COMMUNITY SERVICES DEPARTMENT

#### AND

#### Kalamazoo Township

The County of Kalamazoo and Kalamazoo Township having previously entered into an AGREEMENT dated 3/15/2016, for the purpose of providing household hazardous waste disposal services; said AGREEMENT was amended on 2/7/2017; do now hereby approve and agree to amend the existing AMENDMENT as follows:

#### a) Section C. <u>FINANCIAL REQUIREMENTS</u>

- 1. Under the terms of this Agreement, the MUNICIPALITY will provide funding to a maximum amount of \$\frac{17,000}{200} \cdot 000 \cdot 000.1.\) to the County for services at the HHW Center. Of this total, the following allocations will be made:
- 2. a. \$\frac{6,888.00}{\text{for operating costs.}}\$ of the total amount in C.1. will be invoiced in January of 2018 for operating costs. This amount equates to a per household equivalent participation rate of \$7.00 (20% of operational costs) applied to 2016 household equivalent participation volume. Operational costs are non-refundable regardless of actual participation at the HHW Center and shall be paid in full within thirty (30) days of receipt of HCS FMA billing invoice.
  - b. \$\frac{1}{2} \int \f
  - c. The remainder of the total amount of C.1. minus amounts in C.2.a. and C.2.b. will be used for disposal costs associated with the disposal of household hazardous wastes from the MUNICIPALITY's citizens. Costs charged to the MUNICIPALITY for utilization of the household hazardous waste collection services by its citizens will be based upon the number of household equivalents from the MUNICIPALITY and disposal costs during the billing period.
- 3. The County will provide an itemized quarterly report to each participating MUNICIPALITY in the Household Hazardous Waste program. The report will serve as the basis for accounting of the funds provided to the County for the HHW Center. The quarterly report will be provided within forty-five (45) days of the end of the quarter.
- b) Section K. <u>PERIOD OF AGREEMENT</u>

  The term of this Agreement shall be from January 1, 2018 through December 31, 2018, unless terminated earlier as provided.

The individual or officer signing this AMENDMENT certifies by his/her signature that he/she is authorized to sign this AMENDMENT on behalf of the responsible governing board, official or agency. All other terms of the previously approved AGREEMENT remain unchanged and are reincorporated herein as if fully set forth in this AMENDMENT.

#### FOR THE MUNICIPALITY

| Printed or Typed Name                  | Title |
|--|-------|
| Signature                              | Date  |
|  |       |
| Printed or Typed Name                  | Title |
| Signature                              | Date  |
| FOR THE COUNTY OF KALAMAZOO            |       |
| Chair, Board of Commissioners          | Date  |
|  |       |
| Timothy A. Snow, County Clerk/Register | Date  |

To: Kalamazoo Township Board

From: Clerk Mark Miller

Date: Jan 19, 2018

For the last 13 months, an informal committee consisting of myself, Manager Mitchell and Tammy Durian has been investigating various options for implementing electronic document management in the township. At some of the presentations by vendors, others representing various township departments have been present as well.

#### STATEMENT OF NEED

Over the last year, I have spent a little time on most days throwing away paper records that have long passed their retention period as mandated under state of Michigan regulations. Even after that, much more remains to be done, and many file boxes in the vault and elsewhere contain a mixture of records, which may or may not be reflected in the label on the outside of the box. As an example, in the course of throwing away minutes of MTA committee meetings from the 1980s, I found the original deed for the township golf course. Dozens of file boxes are not cataloged, so the records in them cannot be located when needed, and may as well not exist.

We routinely spend more time than should be necessary in fulfilling FOIA requests. In a few cases of building department records, we had to finally inform requesting parties that records could not be found, despite the fact that we are obligated to retain those record classes. The existing filing system for contracts and agreements is a mixture of alphabetical and topical, requiring several tries (at least) to find where a given file is located.

The existing "shared" drive on our server is a junk drawer of folders created by nearly every township employee, with no overall system. A number of folders within this drive are of unknown origin.

Making multiple paper copies of documents is a considerable expense that if avoided, could partly offset the cost of a document management system.

#### **BENEFITS**

Document management software would have the following benefits:

- Newly-created documents would be 'printed' directly to an image file, saving paper. Optical
  character recognition (OCR) would automatically be performed, allowing for search of any
  content. Recurring forms would automatically be indexed on fields contained within them.
   Search can be carried out on multiple index fields at the same time.
- Existing paper documents can be scanned, OCR and indexing of recognized fields carried out automatically.

- Email can be stored within the system, indexed appropriately so that (for example) a message concerning a property will be returned along with all other relevant documents when the address is searched.
- Permissions can be set so that one employee has the right to look at a class of documents, another to edit or delete them, another to create new folders within the file structure. All permissions can be assigned to a pre-defined role, with employees assigned to that role.
- Retention dates can be assigned to a folder or to individual documents.
- Documents can be redacted by adding rectangles over redacted text prior to distribution, without deleting the underlying information on the master copy.
- Annotations can be added to documents by multiple individuals, allowing for approvals or comments to be made.
- Work flows can be set up, allowing a document to pass from one person to another after necessary action has been taken. If a document has not been acted on in a preset interval, it can automatically be routed to a supervisor.
- Web forms can be created, allowing members of the public to complete and submit various applications without a trip to the township office.

Some of these functions may be available only with additional add-ons, depending on which system is chosen.

There are lists of a hundred or so competing document management packages. In the end, we chose to evaluate five different systems/vendors which appear to be marketing towards Michigan local governments:

Shumaker Technology Group
 https://www.shumakergroup.com/document-management/index.php

This is a local Michigan company that has developed its own product called 'content central'. They made a webinar presentation to us, in which they demonstrated their product. Our impression, based on our familiarity with competing products, was that this was a fairly 'bare bones' offering, without many of the features available from competing systems.

 ICompass Records Manager https://www.icompasstech.com/solutions/records-manager/

This solution had some attractive features, but was implemented as a cloud-only solution. We made the decision that since we need to own our own server anyhow, we may as well avoid significant hosting fees a cloud-based solution entails.

For the remaining three options, we made site visits to local government entities which had adopted each. We also got price quotes from each.

3) FileBound, represented locally by Adams Remco https://uplandsoftware.com/filebound/

After a presentation here at our Township Hall, we visited the Kalamazoo County Environmental Health Department to see their implementation of FileBound. It appeared to us that their use of

the system was limited to only a few classes of tasks, and more importantly that the look and feel of the user interface was not as intuitive as the two remaining systems discussed below. For example, there is an arbitrary limit of three levels of folders. While we could make this work, I can think of cases where more would be better.

4) DocWare, represented locally by Hasselbring-Clark (now acquired by Applied Imaging) <a href="http://www.appliedimaging.com/">http://www.appliedimaging.com/</a>

This is an attractive option, including the fact that Mari Martin, who works for Hasselbring-Clark, would be our trainer and consultant. The DocuWare package seems intuitive and versatile, and Mari is an extremely engaging person. The cost is also considerably less than for our last option, Laserfiche.

We visited the offices of the City of Alma, Michigan, where DocuWare is being implemented. What we found was that in spite of having what seems to be a superior product, and a dynamic trainer, staff was still struggling to implement many of the features of the product. Some were ahead of others, but the overall impression is that the transition to a full implementation is requiring a significant effort.

This is a cautionary tale for us. We certainly don't want to spend the money on a system only to have it languish.

It is also unclear to me how the very recent (January 2) acquisition of Hasselbring-Clark by Applied Imaging will affect the availability and support of DocuWare. The Applied Imaging site does not mention DocuWare, only a competing product we have not evaluated, OnBase.

Laserfiche, represented locally by General Code https://www.laserfiche.com/products/

Of the products we evaluated, Laserfiche appears to be the most professional, most widely adopted, with the strongest support and training. The major advantage I see with Laserfiche is not so much features and interface, although these are superior to all the others we have looked at. It is the depth of support, a network of personnel who would be available to us. Additionally, Laserfiche has literally hundreds of training videos (and many other resources), mainly very short, tightly focused on explaining one task. I see this as a strong advantage as we are implementing the package across all our departments and processes.

We visited Oshtemo Township, which is in the process of implementing Laserfiche across all of their departments. Here again, the process is not without some difficulties. It requires considerable re-imagining of how common tasks are carried out. Dusty Farmer, my colleague at Oshtemo, is determined to see this through. She is leading the process, and they have made considerable progress. We would have the advantage of collaborating with Oshtemo and learning from what they have done.

Realistically, we cannot evaluate how each of the hundreds of features and all the other aspects of these packages compare to each other from an hour spent looking at someone else using them. We do have the advantage of a detailed head-to-head comparison of DocuWare and

Laserfiche, compiled by an independent source, based on a large number of reviews. If you wish to look at this comparison, it is at: <a href="https://www.g2crowd.com/compare/docuware-vs-laserfiche">https://www.g2crowd.com/compare/docuware-vs-laserfiche</a>

Dozens of features are compared, with Laserfiche having the advantage on almost all features. The overall score was 3.5 for DocuWare, 4.5 for Laserfiche.

Recommendation: I think that we should proceed to work with General Code to define specifications and get a firm quote for an implementation of Laserfiche. The attached quote, as stated, is preliminary.

The significant factors in my recommendation are:

- 1) The size and strength of the company
- 2) Our impression of the competing products.
- 3) The head-to-head review above.
- 4) Seeing how implementation is proceeding at our site visits.
- 5) Depth of training offered, and online training materials available.

I believe that this will make a major improvement in both the efficiency and effectiveness of business processes in our township.



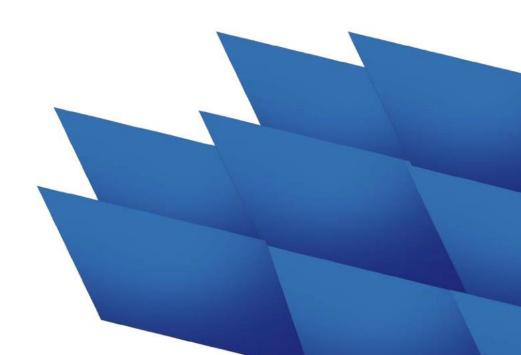
### **Proposal**

#### **Prepared for Kalamazoo Township**

Mike Albanese

219-512-4402

mikea@adamsremco.com



### Pricing:

| Pricing   |                         |   |
|---|-------------------------|---|
| FileBound   | \$26,900                | Includes unlimited users with an initial document total of 500,000                    |
| Document Capture  | Included                |   |
| Flexible Configuration                                  | Included                |   |
| Document Library Services (Revisions, Document Locking) | Included                |   |
| Document Notation (Annotations, Signatures, Stamps)     | Included                |   |
| Granular Security – Web Based Viewing -                 | Included                |   |
| PDF and HTML Forms –                                    | Included                |   |
| Global Search   | Included                |   |
| Mobile Application (iOS & Android)                      | Included                |   |
| Support/Maintenance per year                            | \$5,200 (yearly cost)   | This is a yearly cost to include upgrades to software, warranty and support           |
| Set up/Training   | \$3,750 (one time cost) | To include network install of FileBound and training for Kalamazoo Township employees |
| Professional Services                                   | \$2,750 (one time cost) | Includes 22 hours of professional services – Template creation etc                    |
| Total   | \$38,600                |   |

### Document Management Proposal For



1720 Riverview Drive Kalamazoo, MI 49004 Phone: (269) 381-8080 Fax: (269) 381-3550 www.ktwp.org

> Monday - Friday 8:00 a.m. - 4:30 p.m.

## "Updated" A Solution Based On DocuWare --Integrated Document Management DocuWare Professional Server

Prepared By:

Hasselbring-Clark
Mari Martin, CDIA
517-393-6210
mmartin@hassebringclark.com
October 9, 2017



| TOTAL RECAP - WITH 10 "NAMED" CLIENT LICENSES        |             |
|--|-------------|
| DocuWare Professional Server                         | \$6,300.00  |
| Professional Server Maintenance & Support – 1 Year   | \$1,260.00  |
| Hasselbring-Clark Professional Services (4 Hours)    | \$ 700.00   |
|  | ·           |
| DocuWare Client Licenses – 10 Named                  | \$5,040.00  |
| Client Licenses Maintenance & Support – 1 Year       | \$1,260.00  |
| Hasselbring-Clark Professional Services (4 Hours)    | \$ 700.00   |
|  | ·           |
| DocuWare Task Manager Module (Optional)              | \$4,719.00  |
| Task Manager Maintenance & Support – 1 Year          | \$ 933.00   |
| Hasselbring-Clark Professional Services (4 Hours)    | \$ 700.00   |
|  |             |
| DocuWare Smart Connect Module (Optional)             | \$2,365.00  |
| Smart Connect Maintenance & Support - 1 Year         | \$ 474.00   |
| Hasselbring-Clark Professional Services (2 Hours)    | \$ 375.00   |
|  |             |
| DocuWare Connect To Outlook Module (Optional)        | \$2,365.00  |
| Connect To Outlook Maintenance & Support – 1 Year    | \$ 474.00   |
| Hasselbring-Clark Professional Services (2 Hours)    | \$ 375.00   |
|  |             |
| Canon DR-M160II Scanner – 2                          | \$1,670.00  |
| DR-M160II Maintenance & Support - 1 Year -2 Scanners | \$ 370.00   |
| Total  | \$30,080.00 |

#### Lease Options

48 Months \$764.03 Per Month 60 Months \$634.69 Per Month

The lease payments listed above are based on credit approval and a \$1.00 buyout at the end of the lease. It includes one year of software maintenance and support, but not the remaining years that would run \$3,468.00 per year, subject to change by DocuWare. It does not include the scanner maintenance beyond the first year as well.

Lease Payments with all the software maintenance and support included, except scanner;

48 Months

\$1,099.39 Per Month

60 Months

\$1,006.13 Per Month

#### NOTES:

- The DocuWare Software is a custom designed solution for Kalamazoo Charter Township and a lease or payment in full is due with the order.
- ♣ Prices are firm for 30 days.

Sincerely yours,

Marí Martín

Mari Martin, CDIA

5858 S. Aurelius, Lansing, MI 48911 800-643-1822

5955 W. Main St., Kalamazoo, MI 49009 269-353-3485



# Estimated Content Management Project Pricing for Charter Township of Kalamazoo, Kalamazoo County, Mi

### THESE PRICES ARE BASED ON A PRELIMINARY NEEDS ASSESSMENT AND ARE PROVIDED FOR BUDGETARY ESTIMATING PURPOSES ONLY.

When the Charter Township is ready to proceed with the work and its comprehensive requirements are determined, a formal quote can be finalized which may include applicable price adjustments.

| Line Item Description   | Mädel#   | Quantit    | y Unit Price         | Total    |
|---|--|------------|----------------------|----------|
| se Software   |  |            |                      |          |
| Avante Server for SQL Express with Workflow                   | MSE10  | 1          | \$1,500.00           | \$1,500. |
| Avante Named Full User with Snapshot, Web Access & Email      | MNF16  | 10         | \$600.00             | \$6,000  |
|   |  | Bas        | e Software Subtotal  | \$7,500  |
| d-Ons/Plug-ins  |  |            |                      |          |
| Avante Standard Audit Trail                                   | MATM16   | 10         | \$75.00              | \$750    |
| Avante Records Management Module                              | MSM60  | 1          | \$6,000.00           | \$6,000  |
| Avante ScanConnect  | MCS01  | 1          | \$165.00             | \$165    |
| Avante Laserfiche Connector                                   | MCNC16   | 10         | \$25.00              | \$250    |
| Avante Forms  | MFRM16   | 10         | \$50.00              | \$500    |
|   | and the second s | Add-O      | ns/Plug-ins Subtotal | \$7,665  |
| pport   |  |            |                      |          |
| LSAP Avante Server for SQL Express with Workflow              | MSE10B   | 1          | \$300.00             | \$300    |
| LSAP Avante Named Full User with Snapshot, Web Access & Email | MNF16B   | 10         | \$120.00             | \$1,200  |
| LSAP Avante Standard Audit Trail                              | MATM16B  | 10         | \$15.00              | \$150    |
| LSAP Avante Records Management Module                         | MSM60B   | 1          | \$1,200.00           | \$1,200  |
| LSAP Avante ScanConnect                                       | MCS018   | 1          | \$33.00              | \$33     |
| LSAP Avante Forms   | MFRM16B  | 10         | \$10.00              | \$100    |
| LSAP Avante Laserfiche Connector                              | MCNC16B  | 10         | \$5,00               | \$50     |
| SAP GC Streamline Automation Package / FOIA                   | SAP-GCSCT  | 1          | \$790.00             | \$790    |
| SAP GC Streamline Automation Package / Accounts Payable       | SAP-GCSCT  | _1_        | \$790.00             | \$790    |
|   |  |            | Support Subtotal     | \$4,613  |
| ofessional Services   |  |            |                      |          |
| GC Streamline Automation Package / FOIA                       |  | 1          | \$3,950.00           | \$3,950  |
| GC Streamline Automation Package / Accounts Payable           |  | 1          | \$3,950.00           | \$3,950  |
| Transparent Records Management Consulting Days (On-Site)      |  | 2          | \$1,650.00           | \$3,300  |
| Transparent Records Management Consulting Days (Off-Site)     |  | 2          | \$1,150.00           | \$2,300  |
| Laserfiche Forms Install and Training                         |  | 2          | \$1,650.00           | \$3,300  |
| Laserfiche Install and Training On-Site Days                  |  | 2          | \$1,650.00           | \$3,300  |
| Remote Services / Project Management                          |  | 1          | \$500.00             | \$500    |
|   |  | Profession | al Services Subtotal | \$20,600 |
|   | ·  |            | Grand Total          | \$40,378 |

#### Please note:

Anticipated annual LSAP fees after the included 1<sup>st</sup> year for the above configuration would be \$4,613.00\*
 \*subject to change based upon the then-current support prices for that year

| <br>General Code Representative: Michael Leidlein |  |
|---|--|
| <br>616-540-4135; MLeidlein@generalcode.com       |  |



- Automated Workflow Module (software) is included with Laserfiche Avante. If/when the Charter Township wishes to implement Automated Workflow for business processes other than Transparent Records Management, there will be additional development and configuration time required. We will be happy to assess any Workflow implementation desires with you and provide any relevant fees at your request. (Fees will be based on the number and complexity of the desired workflows to be implemented.)
  \*\*\*\*ese again on a service fees would not apply until you are ready to implement this component.
- Services for this project include installation and configuration of the basic Laserfiche user software only.
   This price does not include services relating to Forms/Workflow development. At such time as the Charter Township wishes to engage General Code's services for Forms/Workflow development, we will prepare a seope of Work and provide the Charter Township with separate pricing.
- Once the Charter Township's complete requirements are understood, we will conduct an in-depth needs assessment to determine necessary service fees and a formal quote can be provided.

| OP                              | TIONAL COMPONENT |             |                 |            |
|---------------------------------|------------------|-------------|-----------------|------------|
| Avante Forms Portal Add-On      | ·                |             | •               |            |
| Avante Forms Portal Add-On      | MPFRM            | 1           | \$7,995.00      | \$7,995.00 |
| LSAP Avante Forms Portal Add-on | MPFRMB           | 1           | \$1,599.00      | \$1,599.00 |
|                                 | Avant            | orms Portal | Add-On Subtotal | \$9,594.00 |

#### PLEASE NOTE THAT THERE ARE NO SERVICES INCLUDED IN THE OPTIONAL COMPONENT PRICING

- The above Optional Component pricing is for the component only and is not a comprehensive price quote.
- Once the Charter Township's complete requirements are understood, we will conduct an in-depth need: assessment to determine necessary service fees and a formal quote can be provided.

#### **MEMO**

To: The Board of Trustees for Kalamazoo Charter Township

Form: Dexter Mitchell, Township Manager

Subject: Postage Meter

Date: 01/22/18

The purpose of this memo is to request a change in vendors and to upgrade the postage meter for Kalamazoo Township. The Township is currently with Pitney Bowes and using an N 500 system.

I wanted to share with the board the following comparison of lease vs purchase. Although I was able to get the maintenance discounted, it is still less expensive to lease. Please keep in mind that if you lease, we are still saving you \$16/month off of what you are currently paying with Pitney Bowes.

The chart below will show you a breakdown of the price to purchase versus the price to lease the IN-700 over a five years/ 60 months lease.

| Purchase | IN700     | Maintenance               | Meter Rental | Total    |
|----------|-----------|---------------------------|--------------|----------|
| Chart    | 10# Scale |                           |              |          |
| Year 1   | \$4352    | Free 1 <sup>st</sup> year | \$900        | \$5,252  |
| Year 2   |           | \$700                     | \$900        | \$1,600  |
| Year 3   |           | \$770                     | \$900        | \$1,670  |
| Year 4   |           | \$847                     | \$900        | \$1,747  |
| Year 5   |           | \$1,058                   | \$900        | \$1,958  |
| Total    | \$4,352   | \$3,158                   | \$4,500      | \$12,227 |

#### 60 Lease Payment \$188.66 months x 60 months = \$11,319.60

| Purchase | \$ 12,227.00 |  |
|----------|--------------|--|
| Lease    | \$ 11,319.60 |  |
| Saving   | \$ 907.40    |  |
|          |              |  |

It is the recommendation of the Staff and Manager that the Board authorize the Manager to enter into a 60 month lease with NEOPOST for the IN-700 Mailing System.