



1720 Riverview Drive  
Kalamazoo, Michigan 49004  
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www.ktwp.org

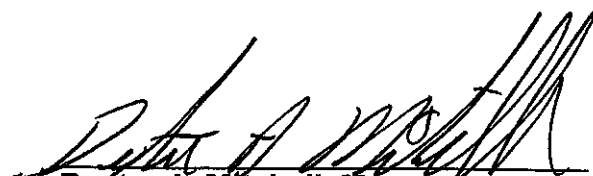
## BOARD OF TRUSTEES WORK GROUP MEETING

March 12, 2018

The Board of Trustees of the *Charter Township of Kalamazoo* will meet in a "**Work Group Meeting**" to be held at 5:30 p.m., on Monday, March 12, 2018, in the *Charter Township of Kalamazoo* Administrative Offices, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099 for the purpose of discussing the below listed items and any other business that may legally come before the Board of Trustees of the *Charter Township of Kalamazoo*.

1. Flooding report and preparedness discussion
2. Strategic Plan: discussion of adoption and implementation
3. Discussion regarding items on the Regular Agenda
4. Public comment

Posted: March 9, 2018



Dexter A. Mitchell, Manager  
*Charter Township of Kalamazoo*

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



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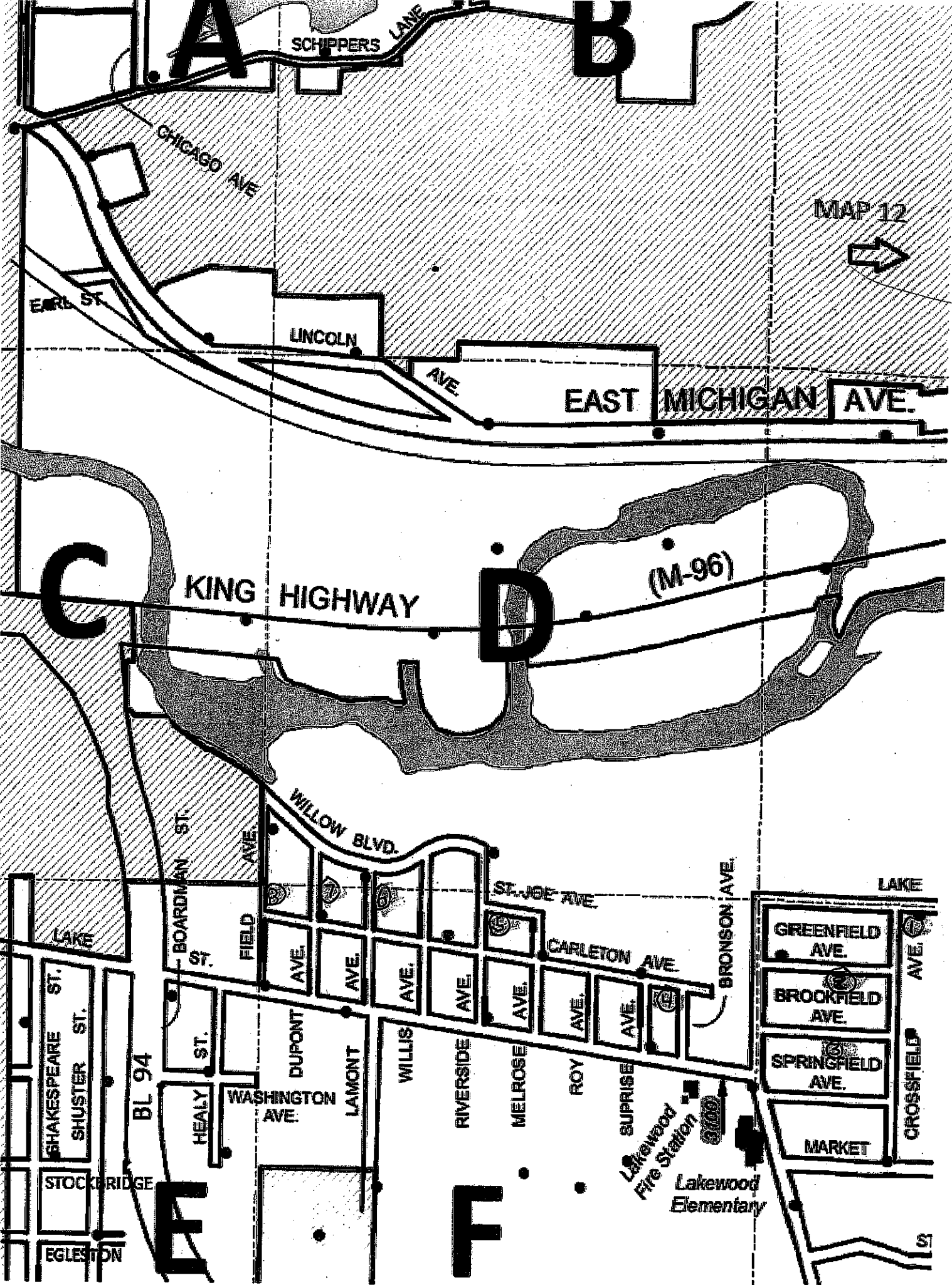
## MEMO

To: The Board of Trustees for Kalamazoo Charter Township  
From: Dexter Mitchell, Kalamazoo Township Manager *M*  
Subject: Lakewood 2018 Flood  
Date: 03/12/2018

The purpose of this memo is to ask the Board of Trustees for Kalamazoo Charter Township to transfer funds to the Disaster Relief Account (101-425-740.00). The purpose for this would be to cover the cost of dumpsters, Bobcat and other items associated with the flood cleanup.

On February 27, 2018, I sent an email titled "update on Lakewood" within that message was an authorization of \$5,000 to the Disaster Relief account. The outstanding balance is currently \$7,500.00, this is after the dumping of the dumpsters multiple times. There may be some additional cleanup associated with the flood at a later date. The below request is for a total of \$8,500.00 (The original \$5,000 plus \$3,500 additional).

In conclusion I am asking the Board for Trustees to "Approve a total transfer of \$8,500.00 to the Disaster Relief account (101-425-740.00)".



A

B

C

D

E

F

SCHIPPERS LANE

CHICAGO AVE

EARL ST

LINCOLN AVE

EAST MICHIGAN AVE

KING HIGHWAY

(M-96)

WILLOW BLVD

BOARDMAN ST

FIELD AVE

DUPONT AVE

LAMONT AVE

WILLIS AVE

RIVERSIDE AVE

MELROSE AVE

ROY AVE

SURPRISE AVE

BRONSON AVE

GREENFIELD AVE

BROCKFIELD AVE

SPRINGFIELD AVE

MARKET

LAKE

CROSSFIELD AVE

SHAKESPEARE ST

SHUSTER ST

HEALY ST

WASHINGTON AVE

STOCKBRIDGE

EGLINGTON

Lakewood Fire Station

Lakewood Elementary

MAP 12





1720 Riverview Drive  
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## Board of Trustees Regular Meeting Agenda March 12, 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, February 12, 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 February 26, 2018 Board of Trustees Regular Meeting
- B. Payment of Bills in the amount of \$ 40,873.01

**Receipt of:**

- A. Budget Report for February 2018
- B. Check Disbursement Report for February 2018
- C. Planning and Zoning Department Report for February 2018
- D. Kalamazoo Area Building Authority Reports for February 2018
- E. Miss Dig Report for February 2018

**7 – Public Hearings**

- A. None at this meeting

**8 - Unfinished Business**

- A. None at this meeting

**9 – New Business**

- A. Request to approve contract with Republic Services for Recycling, Bulk Trash and Leaf & Brush pick-up.
- B. Request to authorize the transfer of \$8,500 to the disaster relief account for Lakewood flooding clean up.

**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**

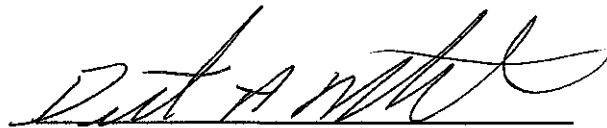
**13 – Manager Report**

**14 – Public Comments**

**15 – Board Member Comments**

**16 – Adjournment**

Posted: March 9, 2018



**Dexter A. Mitchell, Manager**  
*Charter Township of Kalamazoo*

**CHARTER TOWNSHIP OF KALAMAZOO  
BOARD OF TRUSTEES MEETING  
February 26, 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, February 26, 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.

**Item 2            PLEDGE OF ALLEGIANCE**

Clerk Miller led the Pledge of Allegiance.

**Item 3            ROLL CALL OF BOARD MEMBERS**

All Board Members were present.

**Item 4            ADDITIONS AND DELETIONS TO AGENDA**

There were no additions or deletions.

**Item 5            PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS**

Ron Huster, 1314 Coolidge Avenue, expressed his concern about businesses operating in residential districts as well as the parking of trailers and oversized vehicles.

**Item 6            CONSENT AGENDA**

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

Approval of:

- A. Minutes of February 12, 2018 Board of Trustees Work Session Meeting
- B. Minutes of the February 12, 2018 Board of Trustees Regular Meeting
- C. Minutes of the February 20, 2018 Board of Trustees Special Meeting
- D. Payment of Bills in the amount of \$25,017.62

Receipt of:

- A. Treasurer's Report for December 2017
- B. Treasurer's Reports for January 2018

Motion carried.

**Item 7            PUBLIC HEARINGS**

There were no public hearings.

**Item 8            UNFINISHED BUSINESS**

There was no unfinished business.

**Item 9            NEW BUSINESS**

**Item 9A            REQUEST FOR APPROVAL OF BUDGET FOR LASERFICHE DOCUMENT MANAGEMENT**

Clerk Miller reminded the Board that a detailed proposal for Laserfiche document management system, represented locally by General Code, was presented at a previous Township board meeting. He noted that there were a few significant changes, including removal of the work flow and records management module, and adding more licenses.

Clerk Miller moved, seconded by Trustee Leigh, to approve the expenditure of \$23,498 for Laserfiche document management software to General Code LLC and authorize the Township Manager to sign the contract for the same with General Code, LLC; and additionally authorize up to \$2200 for the purchase of two Fujitsu fi-7160 desktop document scanners.

The Board inquired about annual support and leasing versus purchasing. Clerk Miller replied that \$2733 is the cost per year for ongoing support and that the Township will be purchasing the software as there was not an option for leasing.

**Motion carried.**

**Item 10      ITEMS REMOVED FROM CONSENT AGENDA**

No items were removed from the Consent Agenda.

**Item 11      COMMITTEE REPORTS**

Clerk Miller reported that the Election Commission met to approve the temporary combination of Precinct 2 and Precinct 7 for the upcoming May 8, 2018 election. Precinct 2 voters in the Kalamazoo Public School District will vote at Precinct 7, Hillside Junior High School at 1941 Alamo Avenue.

Treasurer Miller reported that Alamo Township has decided not to join Kalamazoo Area Building Authority (KABA). She noted that KABA's Building Official, Mike Alwine, will continue to promote KABA.

Trustee Hathcock said that the Planning Commission will address concerns regarding commercial vehicle parking in residential districts at the next meeting.

Trustee Leigh mentioned that according to the Kalamazoo Gazette, Metro buses were rerouted due to the floods.

Supervisor Martin informed the Board that the Township Fire Department had two boats they used to assist residents due to the flooding in Lakewood. He noted that Red Cross and Salvation Army provided kits that were available at Lakewood Fire Station to assist flood victims. He also reported that at a recent meeting for Public Media Network, changes to bylaws were discussed.

**Item 12      ATTORNEY'S REPORT**

Township Attorney Seeber announced that Medical Marijuana Ordinance No. 595 will be incorporated into the Zoning Ordinance and will be available at the next Board Meeting.

**Item 12A      MANAGER REPORT**

Manager Mitchell thanked the Township Police and Fire Departments for their teamwork in assisting Township residents who were affected by the flood. He cautioned residents not to drive on flooded streets. Lastly, he reminded everyone that they can call 211 for information and to report damages or clean up needs.

**Item 13      PUBLIC COMMENTS**

Ron Huster, 1314 Coolidge Avenue, shared his concern with snow covered sidewalks on West Main due to Michigan Department of Transportations (MDOT) snow removal, and people not able to shovel sidewalks or walk to bus stops.

**Item 14      BOARD MEMBER COMMENTS**

Trustee Strebs thanked the Township and the community members for assistance with the recent record flooding. She also invited the public to join Project X and attend the Soul Food Night Fundraiser on March 17, 2018, at 6:00 p.m. for a night of entertainment and food.

Trustee Leigh appreciates notification of road closures, and commented that people were using jet skis on the flooded streets of Kalamazoo.

Clerk Miller informed the public that the medical marijuana application will be available on the Township's website on March, 1, 2018.

Treasurer Miller thanked the front office and the residents during this tax season.

Trustee Leuty expressed the importance of code enforcement and reported discussions concerning the infrastructure of the Township Hall.

Supervisor Martin encouraged people to support the residents and patronize businesses after the flooding restoration in Lakewood.

**Item 15      ADJOURNMENT**

**There being no further business to come before the Board, the meeting was adjourned at 8:11 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,

\_\_\_\_\_  
Mark E. Miller, Clerk

**ABSENT:**

Attested to by,

**ALSO PRESENT:**

Attorney Roxanne Seeber  
Manager Dexter Mitchell

\_\_\_\_\_  
Donald D. Martin, Supervisor



Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000426 - ABSOPURE WATER COMPANY:							
86643686 20627	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	03/08/2018 MONICAK	03/08/2018	23.75 23.75	23.75	Open	N 03/08/2018
	Operating Supplies			23.75			
86641224 20628	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	03/08/2018 MONICAK	03/08/2018	21.40 21.40	21.40	Open	N 03/08/2018
	Operating Supplies			21.40			
	Total for vendor 000426 - ABSOPURE WATER COMPANY:			45.15	45.15		
Vendor 002610 - RED THE UNIFORM TAILOR:							
0K111382 20576	RED THE UNIFORM TAILOR UNIFORMS 207-301-748.00	03/08/2018 MONICAK	03/08/2018	188.87 188.87	188.87	Open	N 03/08/2018
	Uniforms/Personal Equipment			188.87			
	Total for vendor 002610 - RED THE UNIFORM TAILOR:			188.87	188.87		
Vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:							
20089 20631	BAUCKHAM, SPARKS, THALL & SEEBER LEGAL SUPPORT	03/08/2018 MONICAK	03/08/2018	11,106.05	11,106.05	Open	N 03/08/2018
	101-200-826.00	LEGAL SERVICES-BD. MEET.		700.00			
	101-200-827.00	LEGAL SERVICE-GEN. TWP.		4,750.00			
	101-400-827.00	LEGAL SERVICES - GEN. TWP.		1,555.00			
	101-200-727.00	OFFICE SUPPLIES		46.05			
	207-301-827.00	LEGAL		2,395.00			
	101-310-827.00	Legal Service-Gen. Twp.		1,660.00			
	Total for vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:			11,106.05	11,106.05		
Vendor 003007 - BILL'S LOCK SHOP, INC.:							
94483 20606	BILL'S LOCK SHOP, INC. KEYS	03/08/2018 MONICAK	03/08/2018	11.00	11.00	Open	N 03/08/2018
	207-301-747.00	Small Tools & Equipment		11.00			
	Total for vendor 003007 - BILL'S LOCK SHOP, INC.:			11.00	11.00		



Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
205899679716							
20618	CONSUMERS ENERGY	03/08/2018	03/08/2018	291.04	291.04	Open	N
	ACCT #1000 7445 0121	MONICAK					03/08/2018
	207-301-921.00	RAVINE TOWER SITE - ELECTRIC		291.04			
	Total for vendor 006672 - CONSUMERS ENERGY:			1,544.80	1,544.80		

Vendor 008206 - TACTRON, INC.:

18-240							
20591	TACTRON, INC.	03/08/2018	03/08/2018	113.35	113.35	Open	N
	NAME TAGS	MONICAK					03/08/2018
	206-336-740.00	Operating Supplies		113.35			
	Total for vendor 008206 - TACTRON, INC.:			113.35	113.35		

Vendor 010619 - RIVER RUN PRESS:

141204							
20570	RIVER RUN PRESS	03/08/2018	03/08/2018	155.08	155.08	Open	N
	BUSINESS CARDS	MONICAK					03/08/2018
	207-301-727.00	Office Supplies		155.08			
141128							
20571	RIVER RUN PRESS	03/08/2018	03/08/2018	538.85	538.85	Open	N
	LETTERHEAD/ENVELOPES	MONICAK					03/08/2018
	207-301-727.00	Office Supplies		538.85			
	Total for vendor 010619 - RIVER RUN PRESS:			693.93	693.93		

Vendor 013824 - FIRST TELECOMMUNICATIONS:

254267							
20577	FIRST TELECOMMUNICATIONS	03/08/2018	03/08/2018	515.00	515.00	Open	N
	SERVICE PLAN RENEWAL	MONICAK					03/08/2018
	206-336-811.00	Purchased & Maint. Service		515.00			
254265							
20578	FIRST TELECOMMUNICATIONS	03/08/2018	03/08/2018	530.45	530.45	Open	N
	SERVICE PLAN RENEWAL	MONICAK					03/08/2018
	206-336-811.00	Purchased & Maint. Service		530.45			
254266							
20579	FIRST TELECOMMUNICATIONS	03/08/2018	03/08/2018	530.45	530.45	Open	N
	SERVICE PLAN RENEWAL	MONICAK					03/08/2018
	206-336-811.00	Purchased & Maint. Service		530.45			
	Total for vendor 013824 - FIRST TELECOMMUNICATIONS:			1,575.90	1,575.90		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 017007 - GOGGIN RENTALS:							
178124 20584	GOGGIN RENTALS BOBCAT - LAKEWOOD CLEANUP 101-265-811.00	03/08/2018 MONICAK	03/08/2018	412.50	412.50	Open	N 03/08/2018
	Purchased Service			412.50			
	Total for vendor 017007 - GOGGIN RENTALS:			<u>412.50</u>	<u>412.50</u>		
Vendor 020609 - HARMON GLASS DOCTOR:							
4435-571584 20622	HARMON GLASS DOCTOR BACK WINDOW 207-301-939.00	03/08/2018 MONICAK	03/08/2018	220.00	220.00	Open	N 03/08/2018
	Maint. - Vehicle			220.00			
	Total for vendor 020609 - HARMON GLASS DOCTOR:			<u>220.00</u>	<u>220.00</u>		
Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:							
1699559-0 20586	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	03/08/2018 MONICAK	03/08/2018	128.87	128.87	Open	N 03/08/2018
	Office Supplies			128.87			
1704315-0 20611	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	03/08/2018 MONICAK	03/08/2018	89.51	89.51	Open	N 03/08/2018
	Office Supplies			89.51			
1704432-0 20612	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	03/08/2018 MONICAK	03/08/2018	198.81	198.81	Open	N 03/08/2018
	Office Supplies			198.81			
1700335-0 20625	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	03/08/2018 MONICAK	03/08/2018	8.89	8.89	Open	N 03/08/2018
	Office Supplies			8.89			
	Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:			<u>426.08</u>	<u>426.08</u>		
Vendor 024206 - JB PRINTING COMPANY:							
44873 20615	JB PRINTING COMPANY ASSESSMENT NOTICES	03/08/2018 MONICAK	03/08/2018	511.45	511.45	Open	N 03/08/2018

User: MONICAK

EXP CHECK RUN DATES 03/13/2018 - 03/13/2018

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-209-811.00	Purchased Service		511.45			
	Total for vendor 024206 - JB PRINTING COMPANY:			<u>511.45</u>	<u>511.45</u>		

Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:

18-06-02							
20581	KALAMAZOO AREA BUILDING AUTHORITY	03/08/2018	03/08/2018	330.00	330.00	Open	N
	INSPECTIONS	MONICAK					03/08/2018
	101-310-811.00	Purchased Service		330.00			
	Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:			<u>330.00</u>	<u>330.00</u>		

Vendor 026022 - KALAMAZOO CITY TREASURER:

020918							
20557	KALAMAZOO CITY TREASURER	03/08/2018	03/08/2018	25.60	25.60	Open	N
	WATER/SEWER	MONICAK					03/08/2018
	206-336-927.03	Utilities - Water		25.60			
021718							
20558	KALAMAZOO CITY TREASURER	03/08/2018	03/08/2018	58.29	58.29	Open	N
	WATER/SEWER	MONICAK					03/08/2018
	206-336-927.04	UTILITIES - WATER		58.29			
020818							
20559	KALAMAZOO CITY TREASURER	03/08/2018	03/08/2018	55.21	55.21	Open	N
	WATER/SEWER	MONICAK					03/08/2018
	206-336-927.02	Utilities - Water		55.21			
021518							
20614	KALAMAZOO CITY TREASURER	03/08/2018	03/08/2018	107.49	107.49	Open	N
	WATER/SEWER	MONICAK					03/08/2018
	101-200-927.00	Utilities - Water		107.49			
	Total for vendor 026022 - KALAMAZOO CITY TREASURER:			<u>246.59</u>	<u>246.59</u>		

Vendor 026047 - KAL. COUNTY TREASURER:

022018							
20587	KAL. COUNTY TREASURER	03/08/2018	03/08/2018	26.00	26.00	Open	N
	4TH QTR SUBPOENA BY MAIL	MONICAK					03/08/2018
	207-301-740.00	Operating Supplies		26.00			
	Total for vendor 026047 - KAL. COUNTY TREASURER:			<u>26.00</u>	<u>26.00</u>		

Vendor 026090 - KALAMAZOO OIL CO.:

03/08/2018 01:48 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 03/13/2018 - 03/13/2018  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
K8591							
20566	KALAMAZOO OIL CO.	03/08/2018	03/08/2018	121.46	121.46	Open	N
	DIESEL	MONICAK					03/08/2018
	101-265-931.00	Maint. - Building		121.46			
	Total for vendor 026090 - KALAMAZOO OIL CO.:			<u>121.46</u>	<u>121.46</u>		

Vendor 026108 - KRWWC:

012618							
20582	KRWWC	03/08/2018	03/08/2018	2,000.00	2,000.00	Open	N
	SUPPLEMENTAL DUES	MONICAK					03/08/2018
	883-520-732.00	DUES/SUBS/PUBL		1,000.00			
	871-441-732.00	DUES/SUBS/PUBL		1,000.00			
	Total for vendor 026108 - KRWWC:			<u>2,000.00</u>	<u>2,000.00</u>		

Vendor 027628 - LIFELOC TECHNOLOGIES:

300885							
20585	LIFELOC TECHNOLOGIES	03/08/2018	03/08/2018	70.00	70.00	Open	N
	PBT STRAWS	MONICAK					03/08/2018
	207-301-740.00	Operating Supplies		70.00			
	Total for vendor 027628 - LIFELOC TECHNOLOGIES:			<u>70.00</u>	<u>70.00</u>		

Vendor 030025 - LOU'S GLOVES, INC.:

021823							
20601	LOU'S GLOVES, INC.	03/08/2018	03/08/2018	73.00	73.00	Open	N
	GLOVES	MONICAK					03/08/2018
	207-301-740.00	Operating Supplies		73.00			
	Total for vendor 030025 - LOU'S GLOVES, INC.:			<u>73.00</u>	<u>73.00</u>		

Vendor 031004 - M & W TAILOR SHOP:

133							
20623	M & W TAILOR SHOP	03/08/2018	03/08/2018	316.00	316.00	Open	N
	TAILORING	MONICAK					03/08/2018
	207-301-748.00	Uniforms/Personal Equipment		316.00			
	Total for vendor 031004 - M & W TAILOR SHOP:			<u>316.00</u>	<u>316.00</u>		

Vendor 032020 - MICHIGAN MUNICIPAL POLICE:

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 03/13/2018 - 03/13/2018  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2257 20597	MICHIGAN MUNICIPAL POLICE OIL CHANGE 207-301-939.00	03/08/2018 MONICAK Maint. - Vehicle	03/08/2018	54.32 54.32	54.32	Open	N 03/08/2018
2259 20598	MICHIGAN MUNICIPAL POLICE REPAIR 207-301-939.00	03/08/2018 MONICAK Maint. - Vehicle	03/08/2018	153.00 153.00	153.00	Open	N 03/08/2018
2276 20602	MICHIGAN MUNICIPAL POLICE REPAIR 207-301-939.00	03/08/2018 MONICAK Maint. - Vehicle	03/08/2018	48.47 48.47	48.47	Open	N 03/08/2018
2270 20603	MICHIGAN MUNICIPAL POLICE OIL CHANGE 207-301-939.00	03/08/2018 MONICAK Maint. - Vehicle	03/08/2018	58.49 58.49	58.49	Open	N 03/08/2018
2266 20604	MICHIGAN MUNICIPAL POLICE REPAIR 207-301-939.00	03/08/2018 MONICAK Maint. - Vehicle	03/08/2018	192.10 192.10	192.10	Open	N 03/08/2018
2265 20605	MICHIGAN MUNICIPAL POLICE OIL CHANGE/REPAIR 207-301-939.00	03/08/2018 MONICAK Maint. - Vehicle	03/08/2018	341.37 341.37	341.37	Open	N 03/08/2018
2272 20608	MICHIGAN MUNICIPAL POLICE OIL CHANGE/REPAIR 101-265-939.00	03/08/2018 MONICAK Maint. - Vehicle	03/08/2018	180.34 180.34	180.34	Open	N 03/08/2018
Total for vendor 032020 - MICHIGAN MUNICIPAL POLICE:				1,028.09	1,028.09		

Vendor 032088 - ROBERT LAMSON, LLC:

2329 20588	ROBERT LAMSON, LLC SCREENING - SILER-DEARRING 207-301-812.00	03/08/2018 MONICAK Employment Testing	03/08/2018	125.00 125.00	125.00	Open	N 03/08/2018
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2326 20589	ROBERT LAMSON, LLC SCREENING - BROWN/FALCONE/HAMBRIGHT 207-301-812.00	03/08/2018 MONICAK Employment Testing	03/08/2018	375.00 375.00	375.00	Open	N 03/08/2018
2318 20590	ROBERT LAMSON, LLC SCREENING - BAILEY/GRIEBE/JARRARD 207-301-812.00	03/08/2018 MONICAK Employment Testing	03/08/2018	375.00 375.00	375.00	Open	N 03/08/2018
2342 20619	ROBERT LAMSON, LLC SCREENING - TOHM 207-301-812.00	03/08/2018 MONICAK Employment Testing	03/08/2018	125.00 125.00	125.00	Open	N 03/08/2018
2333 20626	ROBERT LAMSON, LLC SCREENING - CIFUENTES/LAATZ 207-301-812.00	03/08/2018 MONICAK Employment Testing	03/08/2018	250.00 250.00	250.00	Open	N 03/08/2018
Total for vendor 032088 - ROBERT LAMSON, LLC:				1,250.00	1,250.00		

Vendor 032651 - MULDER'S LANDSCAPE SUPPLIES:

476748 20560	MULDER'S LANDSCAPE SUPPLIES LEAF DISPOSAL 101-265-931.00	03/08/2018 MONICAK Maint. - Building	03/08/2018	90.00 90.00	90.00	Open	N 03/08/2018
Total for vendor 032651 - MULDER'S LANDSCAPE SUPPLIES:				90.00	90.00		

Vendor 033805 - NATIONAL HOSPITALITY INSTITUTE:

670 20621	NATIONAL HOSPITALITY INSTITUTE REGISTRATION - ERGANG 207-301-862.00	03/08/2018 MONICAK TRAVEL - CONFERENCES	03/08/2018	195.00 195.00	195.00	Open	N 03/08/2018
Total for vendor 033805 - NATIONAL HOSPITALITY INSTITUTE:				195.00	195.00		

Vendor 033829 - RIDGE COMPANY:

069196 20607	RIDGE COMPANY MISC SUPPLIES 206-336-939.00	03/08/2018 MONICAK Maint. - Vehicle	03/08/2018	23.45 23.45	23.45	Open	N 03/08/2018
Total for vendor 033829 - RIDGE COMPANY:				23.45	23.45		



Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 033898 - NETWORK SERVICES COMPANY:							
I3339851 20551	NETWORK SERVICES COMPANY MISC SUPPLIES 206-336-740.00	03/08/2018 MONICAK	03/08/2018	52.73	52.73	Open	N 03/08/2018
	Operating Supplies			52.73			
I3340117 20552	NETWORK SERVICES COMPANY MISC SUPPLIES 206-336-740.00	03/08/2018 MONICAK	03/08/2018	322.09	322.09	Open	N 03/08/2018
	Operating Supplies			322.09			
CR00213071 20553	NETWORK SERVICES COMPANY CREDIT MEMO 206-336-740.00	03/08/2018 MONICAK	03/08/2018	(5.90)	(5.90)	Open	N 03/08/2018
	Operating Supplies			(5.90)			
CR00213077 20554	NETWORK SERVICES COMPANY CREDIT MEMO 206-336-740.00	03/08/2018 MONICAK	03/08/2018	(34.44)	(34.44)	Open	N 03/08/2018
	Operating Supplies			(34.44)			
I3342920 20555	NETWORK SERVICES COMPANY MISC SUPPLIES 206-336-740.00	03/08/2018 MONICAK	03/08/2018	57.97	57.97	Open	N 03/08/2018
	Operating Supplies			57.97			
	Total for vendor 033898 - NETWORK SERVICES COMPANY:			<u>392.45</u>	<u>392.45</u>		
Vendor 038500 - OVERHEAD DOOR CO OF KALAMAZOO, INC.:							
INVOHD000154335 20556	OVERHEAD DOOR CO OF KALAMAZOO, INC. REPAIR - WESTWOOD 206-336-931.00	03/08/2018 MONICAK	03/08/2018	680.15	680.15	Open	N 03/08/2018
	Maint. - Building			680.15			
	Total for vendor 038500 - OVERHEAD DOOR CO OF KALAMAZOO, INC.:			<u>680.15</u>	<u>680.15</u>		
Vendor 044000 - R & M AUTO BODY, INC.:							
022618 20624	R & M AUTO BODY, INC. REPAIR 207-301-939.00	03/08/2018 MONICAK	03/08/2018	75.00	75.00	Open	N 03/08/2018
	Maint. - Vehicle			75.00			
	Total for vendor 044000 - R & M AUTO BODY, INC.:			<u>75.00</u>	<u>75.00</u>		

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor 047500 - SHARP SHOP:							
5767							
20567	SHARP SHOP	03/08/2018	03/08/2018	183.34	183.34	Open	N
	MISC SUPPLIES	MONICAK					03/08/2018
	206-336-934.00	Maint. - Machine		183.34			
	Total for vendor 047500 - SHARP SHOP:			<u>183.34</u>	<u>183.34</u>		
Vendor 047648 - SIRCHIE FINGER PRINT LABS:							
0337933-IN							
20600	SIRCHIE FINGER PRINT LABS	03/08/2018	03/08/2018	235.61	235.61	Open	N
	EVIDENCE BAGS/TAPE	MONICAK					03/08/2018
	207-301-740.00	Operating Supplies		235.61			
	Total for vendor 047648 - SIRCHIE FINGER PRINT LABS:			<u>235.61</u>	<u>235.61</u>		
Vendor 048101 - PEOPLEFACTS, LLC:							
2018021200							
20616	PEOPLEFACTS, LLC	03/08/2018	03/08/2018	16.67	16.67	Open	N
	MONITORING FEE	MONICAK					03/08/2018
	207-301-812.01	Background Investigation		16.67			
	Total for vendor 048101 - PEOPLEFACTS, LLC:			<u>16.67</u>	<u>16.67</u>		
Vendor 048229 - CORE TECHNOLOGY CORPORATION:							
MN3000427							
20595	CORE TECHNOLOGY CORPORATION	03/08/2018	03/08/2018	903.00	903.00	Open	N
	TALON SUPPORT	MONICAK					03/08/2018
	207-301-811.00	Purchased Service		903.00			
	Total for vendor 048229 - CORE TECHNOLOGY CORPORATION:			<u>903.00</u>	<u>903.00</u>		
Vendor 048769 - STATE OF MICHIGAN:							
551-504937							
20596	STATE OF MICHIGAN	03/08/2018	03/08/2018	588.00	588.00	Open	N
	LIVESCAN FEES	MONICAK					03/08/2018
	217-301-956.00	LIVESCAN EXPENSE		588.00			
	Total for vendor 048769 - STATE OF MICHIGAN:			<u>588.00</u>	<u>588.00</u>		
Vendor 058092 - WINDER POLICE EQUIPMENT:							

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20180305 20594	WINDER POLICE EQUIPMENT WINDOW BARS 207-301-939.00	03/08/2018 MONICAK	03/08/2018	414.78 414.78	414.78	Open	N 03/08/2018
20180486 20620	WINDER POLICE EQUIPMENT VEHICLE SET UP 810-440-983.00	03/08/2018 MONICAK	03/08/2018	517.29 517.29	517.29	Open	N 03/08/2018
	Total for vendor 058092 - WINDER POLICE EQUIPMENT:			<u>932.07</u>	<u>932.07</u>		
Vendor 058102 - WITMER PUBLIC SAFETY:							
E1696517 20592	WITMER PUBLIC SAFETY BACKPACK 206-336-740.00	03/08/2018 MONICAK	03/08/2018	244.98 244.98	244.98	Open	N 03/08/2018
	Total for vendor 058102 - WITMER PUBLIC SAFETY:			<u>244.98</u>	<u>244.98</u>		
Vendor 500154 - DENOAYER CHEVROLET:							
671735 20569	DENOAYER CHEVROLET SHAFT 206-336-939.00	03/08/2018 MONICAK	03/08/2018	520.00 520.00	520.00	Open	N 03/08/2018
566258 20572	DENOAYER CHEVROLET SERVICE 207-301-939.00	03/08/2018 MONICAK	03/08/2018	53.67 53.67	53.67	Open	N 03/08/2018
566246 20573	DENOAYER CHEVROLET SERVICE 207-301-939.00	03/08/2018 MONICAK	03/08/2018	378.04 378.04	378.04	Open	N 03/08/2018
567183 20574	DENOAYER CHEVROLET SERVICE 207-301-939.00	03/08/2018 MONICAK	03/08/2018	52.17 52.17	52.17	Open	N 03/08/2018
567262 20575	DENOAYER CHEVROLET SERVICE	03/08/2018 MONICAK	03/08/2018	59.63	59.63	Open	N 03/08/2018

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	207-301-939.00	Maint. - Vehicle		59.63			
	Total for vendor 500154 - DENOYER CHEVROLET:			<u>1,063.51</u>	<u>1,063.51</u>		
Vendor 500201 - EMERGENCY VEHICLE PRODUCTS:							
S0010652							
20599	EMERGENCY VEHICLE PRODUCTS	03/08/2018	03/08/2018	95.00	95.00	Open	N
	REPAIR WIRING	MONICAK					03/08/2018
	207-301-939.00	Maint. - Vehicle		95.00			
	Total for vendor 500201 - EMERGENCY VEHICLE PRODUCTS:			<u>95.00</u>	<u>95.00</u>		
Vendor 500405 - INDUSCO SUPPLY CO. INC.:							
975389							
20629	INDUSCO SUPPLY CO. INC.	03/08/2018	03/08/2018	95.31	95.31	Open	N
	MISC SUPPLIES	MONICAK					03/08/2018
	101-265-740.00	Operating Supplies		95.31			
	Total for vendor 500405 - INDUSCO SUPPLY CO. INC.:			<u>95.31</u>	<u>95.31</u>		
Vendor 500408 - IAAI:							
120492							
20583	IAAI	03/08/2018	03/08/2018	100.00	100.00	Open	N
	MEMBERSHIP - KOWALSKI	MONICAK					03/08/2018
	206-336-732.00	DUES/SUBS/PUBL		100.00			
	Total for vendor 500408 - IAAI:			<u>100.00</u>	<u>100.00</u>		
Vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:							
118							
20630	PORTAGE CLEANERS AND LAUNDRY	03/08/2018	03/08/2018	283.35	283.35	Open	N
	CLEANING	MONICAK					03/08/2018
	207-301-749.00	Uniform Cleaning		231.39			
	206-336-811.00	Purchased & Maint. Service		51.96			
	Total for vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:			<u>283.35</u>	<u>283.35</u>		
Vendor 500590 - LOWE'S COMPANIES, INC.:							
01037							
20568	LOWE'S COMPANIES, INC.	03/08/2018	03/08/2018	21.80	21.80	Open	N
	MISC SUPPLIES	MONICAK					03/08/2018
	206-336-932.00	Maint. - Grounds		21.80			
	Total for vendor 500590 - LOWE'S COMPANIES, INC.:			<u>21.80</u>	<u>21.80</u>		

03/08/2018 01:48 PM  
 User: MONICAK  
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 EXP CHECK RUN DATES 03/13/2018 - 03/13/2018  
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
 BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Vendor 500653 - MOSES FIRE EQUIPMENT, INC.:							
18063							
20580	MOSES FIRE EQUIPMENT, INC.	03/08/2018	03/08/2018	110.10	110.10	Open	N
	MISC SUPPLIES	MONICAK					03/08/2018
	206-336-931.00	Maint. - Building		110.10			
	Total for vendor 500653 - MOSES FIRE EQUIPMENT, INC.:			<u>110.10</u>	<u>110.10</u>		
Vendor 500723 - GENERAL CODE:							
PC0000030643							
20613	GENERAL CODE	03/08/2018	03/08/2018	11,749.00	11,749.00	Open	N
	LASERFICHE SYSTEM - 50%	MONICAK					03/08/2018
	101-901-983.00	New Equipment - Gen. Govt		11,749.00			
	Total for vendor 500723 - GENERAL CODE:			<u>11,749.00</u>	<u>11,749.00</u>		
Vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:							
030118							
20617	TRANSUNION RISK AND ALTERNATIVE	03/08/2018	03/08/2018	25.00	25.00	Open	N
	ACCT #299323	MONICAK					03/08/2018
	207-301-782.00	Investigative Operations		25.00			
	Total for vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:			<u>25.00</u>	<u>25.00</u>		
# of Invoices:	79	# Due:	79	Totals:	40,913.35	40,913.35	
# of Credit Memos:	2	# Due:	2	Totals:	(40.34)	(40.34)	
Net of Invoices and Credit Memos:					<u>40,873.01</u>	<u>40,873.01</u>	

User: MONICAK

EXP CHECK RUN DATES 03/13/2018 - 03/13/2018

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - GENERAL			22,671.93	22,671.93		
	206 - FIRE			5,348.64	5,348.64		
	207 - POLICE			9,715.31	9,715.31		
	217 - LIVESCAN/SOR			588.00	588.00		
	810 - POLICE CAPITAL IMPROVEMENT			517.29	517.29		
	871 - WATER IMPROVEMENT			1,000.00	1,000.00		
	883 - SEWER IMPROVEMENT			1,031.84	1,031.84		
--- TOTALS BY DEPT/ACTIVITY ---							
	200 - GENERAL SERVICES_ADMIN			5,891.86	5,891.86		
	209 - ASSESSOR			511.45	511.45		
	265 - MAINTENANCE			899.61	899.61		
	301 - POLICE			10,303.31	10,303.31		
	310 - ENFORCEMENT (ORD, UNSAFE BDG			1,990.00	1,990.00		
	336 - FIRE			5,348.64	5,348.64		
	400 - PLANNING/ZONING			1,555.00	1,555.00		
	440 - CAPTIAL IMPROVEMENT			517.29	517.29		
	441 - WATER IMPROVEMENT			1,000.00	1,000.00		
	520 - SEWER IMPROVEMENT			1,031.84	1,031.84		
	751 - RECREATION			75.01	75.01		
	901 - CAPITAL OUTLAY_GENERAL			11,749.00	11,749.00		

03/08/2018

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP  
PERIOD ENDING 02/28/2018

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000						
101-000-403.00	Operating Levy-C.T.	3,783,850.00	2,116,666.72	2,116,666.72	1,667,183.28	55.94
101-000-403.01	In Lieu of Tax	25,000.00	0.00	0.00	25,000.00	0.00
101-000-404.00	Act 198	25,000.00	0.00	0.00	25,000.00	0.00
101-000-424.00	Trailer Fees	3,000.00	0.00	0.00	3,000.00	0.00
101-000-445.00	DELINQUENT PPT	0.00	0.00	0.00	0.00	0.00
101-000-451.00	Cable TV Franchise Fee 3%	180,000.00	0.00	8,368.86	180,000.00	0.00
101-000-473.00	Rental Application Fees	73,000.00	600.00	200.00	72,400.00	0.82
101-000-474.00	LICENSE FEES/SIGNS	2,500.00	60.00	60.00	2,440.00	2.40
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONII	10,000.00	1,100.00	50.00	8,900.00	11.00
101-000-573.00	LOCAL COMMUNITY STABILIZAT	0.00	0.00	0.00	0.00	0.00
101-000-575.00	State Shared	2,000,000.00	0.00	0.00	2,000,000.00	0.00
101-000-576.00	Liquor Licenses	8,200.00	0.00	0.00	8,200.00	0.00
101-000-578.00	Violation Bureau	1,500.00	300.00	150.00	1,200.00	20.00
101-000-602.00	WITNESS/JURY-GEN ONLY	0.00	0.00	0.00	0.00	0.00
101-000-603.00	UNCLASSIFIED	0.00	(719.19)	140.00	719.19	100.00
101-000-603.01	LOCAL GOVT REVENUE	0.00	753.69	753.69	(753.69)	100.00
101-000-622.00	Zoning & Variance Fees	0.00	0.00	0.00	0.00	0.00
101-000-626.00	PASSPORT FEE/FIRE REPORTS	25,000.00	4,732.95	1,882.95	20,267.05	18.93
101-000-626.01	Copy Fees-Computer	0.00	0.00	0.00	0.00	0.00
101-000-629.00	Township Service	100.00	0.00	0.00	100.00	0.00
101-000-630.00	Lease Payments	32,640.00	5,448.66	2,724.33	27,191.34	16.69
101-000-633.00	Monument Installation	600.00	0.00	0.00	600.00	0.00
101-000-634.00	Internment Fees	10,000.00	4,000.00	0.00	6,000.00	40.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
101-000-643.00	Sale of Lots-Cemetery	1,500.00	2,250.00	0.00	(750.00)	150.00
101-000-645.00	Sale of Books & Maps	0.00	0.00	0.00	0.00	0.00
101-000-651.00	Tax Admin Fee	217,515.00	83,571.69	80,974.52	133,943.31	38.42
101-000-652.00	Collection Fees	28,000.00	0.00	0.00	28,000.00	0.00
101-000-654.00	Water Surcharge Fees	100,000.00	60,946.17	30,094.82	39,053.83	60.95
101-000-660.00	District Court Fees	25,000.00	0.00	0.00	25,000.00	0.00
101-000-660.01	False Alarm	500.00	250.00	250.00	250.00	50.00
101-000-664.00	Interest Earned	30,500.00	(1,306.54)	0.00	31,806.54	(4.28)
101-000-667.00	Room Rental - Income	6,000.00	3,400.00	1,125.00	2,600.00	56.67
101-000-673.00	Sale of Twp. Assets	500.00	0.00	0.00	500.00	0.00
101-000-681.00	GENERAL WAGE REIMBURSEME	0.00	0.00	0.00	0.00	0.00
101-000-688.00	Ins. Premium Refund	0.00	0.00	0.00	0.00	0.00
101-000-699.00	INTERFUND TRANSFERS IN	0.00	(0.07)	0.00	0.07	100.00
Total Dept 000		6,589,905.00	2,282,054.08	2,243,440.89	4,307,850.92	34.63
Dept 751 - RECREATION						
101-751-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 751 - RECREATION		0.00	0.00	0.00	0.00	0.00
Dept 901 - CAPITAL OUTLAY_GENERAL						
101-901-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 901 - CAPITAL OUTLAY_GENERAL		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		6,589,905.00	2,282,054.08	2,243,440.89	4,307,850.92	34.63
Expenditures						
Dept 000						
101-000-910.00	Debt Service - Principal	0.00	0.00	0.00	0.00	0.00
101-000-910.01	DEBT SERVICE-INTEREST	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00



GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Dept 101 - LEGISLATIVE						
101-101-711.00	Insurance Opt Out	13,800.00	2,407.36	1,203.68	11,392.64	17.44
101-101-712.00	Compensation - Trustees	30,500.00	3,610.00	2,930.00	26,890.00	11.84
101-101-715.00	FICA	2,350.00	459.17	315.76	1,890.83	19.54
101-101-716.00	HEALTH INSURANCE	20,880.00	100.49	46.26	20,779.51	0.48
101-101-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-101-717.00	LIFE INS/STD/LTD	1,750.00	148.17	70.62	1,601.83	8.47
101-101-718.00	Pension	2,800.00	361.00	293.00	2,439.00	12.89
101-101-732.00	DUES/SUBS/PUBL	4,000.00	0.00	0.00	4,000.00	0.00
101-101-862.00	TRAVEL - CONFERENCES	6,500.00	708.00	708.00	5,792.00	10.89
Total Dept 101 - LEGISLATIVE		82,580.00	7,794.19	5,567.32	74,785.81	9.44
Dept 171 - SUPERVISOR						
101-171-701.00	Wages - Department Head	15,000.00	2,307.00	1,153.50	12,693.00	15.38
101-171-702.00	WAGES -	0.00	0.00	0.00	0.00	0.00
101-171-711.00	Insurance Opt Out	0.00	0.00	0.00	0.00	0.00
101-171-715.00	FICA	1,200.00	117.71	58.85	1,082.29	9.81
101-171-716.00	HEALTH INSURANCE	16,700.00	2,602.92	1,301.46	14,097.08	15.59
101-171-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-171-717.00	LIFE INS/STD/LTD	500.00	51.70	25.85	448.30	10.34
101-171-718.00	Pension	1,500.00	230.71	115.36	1,269.29	15.38
101-171-732.00	DUES/SUBS/PUBL	1,000.00	0.00	0.00	1,000.00	0.00
101-171-862.00	TRAVEL - CONFERENCES	2,500.00	443.00	443.00	2,057.00	17.72
Total Dept 171 - SUPERVISOR		38,400.00	5,753.04	3,098.02	32,646.96	14.98
Dept 175 - MANAGER						
101-175-701.00	Wages - Department Head	99,395.00	15,861.54	8,323.07	83,533.46	15.96
101-175-702.00	WAGES -	44,500.00	6,890.63	6,890.63	37,609.37	15.48
101-175-711.00	Insurance Opt Out	10,300.00	857.04	428.52	9,442.96	8.32
101-175-715.00	FICA	11,000.00	1,748.01	1,138.54	9,251.99	15.89

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
101-175-716.00	HEALTH INSURANCE	210.00	2,237.64	2,237.64	(2,027.64)	1,065.54
101-175-717.00	LIFE INS/STD/LTD	2,500.00	414.50	275.86	2,085.50	16.58
101-175-718.00	Pension	15,000.00	2,413.02	1,659.18	12,586.98	16.09
101-175-732.00	DUES/SUBS/PUBL	2,000.00	0.00	0.00	2,000.00	0.00
101-175-862.00	TRAVEL - CONFERENCES	3,500.00	482.00	482.00	3,018.00	13.77
Total Dept 175 - MANAGER		188,405.00	30,904.38	21,435.44	157,500.62	16.40
Dept 191 - ELECTION						
101-191-702.00	WAGES -	3,260.00	0.00	0.00	3,260.00	0.00
101-191-703.00	Overtime	10,300.00	0.00	0.00	10,300.00	0.00
101-191-712.00	Election Board	23,500.00	0.00	0.00	23,500.00	0.00
101-191-712.01	Reimbursement Wages	0.00	0.00	0.00	0.00	0.00
101-191-715.00	FICA	1,050.00	0.00	0.00	1,050.00	0.00
101-191-716.00	HEALTH INSURANCE	3,915.00	0.00	0.00	3,915.00	0.00
101-191-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-191-717.00	LIFE INS/STD/LTD	300.00	0.00	0.00	300.00	0.00
101-191-718.00	Pension	1,000.00	0.00	0.00	1,000.00	0.00
101-191-727.00	Office Supplies	6,900.00	0.00	0.00	6,900.00	0.00
101-191-742.00	Software Programs	0.00	0.00	0.00	0.00	0.00
101-191-811.00	Purchased Service	4,000.00	0.00	0.00	4,000.00	0.00
101-191-813.00	COUNTY ELECTION SERVICES	5,500.00	0.00	0.00	5,500.00	0.00
101-191-816.00	Purchased Cleaning Serv.	250.00	0.00	0.00	250.00	0.00
101-191-862.00	TRAVEL - CONFERENCES	400.00	0.00	0.00	400.00	0.00
101-191-903.00	Notice & Publ.	50.00	0.00	0.00	50.00	0.00
101-191-960.00	TUITION/TRAINING	0.00	0.00	0.00	0.00	0.00
Total Dept 191 - ELECTION		60,425.00	0.00	0.00	60,425.00	0.00
Dept 200 - GENERAL SERVICES_ADMIN						
101-200-701.00	Wages - Department Head	0.00	0.00	0.00	0.00	0.00
101-200-702.00	WAGES -	51,000.00	3,591.87	(13,032.78)	47,408.13	7.04
101-200-703.00	Overtime	0.00	0.00	(147.56)	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
101-200-711.00	Insurance Opt Out	0.00	(528.27)	(956.79)	528.27	100.00
101-200-712.00	HEARING OFFICER	0.00	0.00	0.00	0.00	0.00
101-200-715.00	FICA	3,900.00	274.78	(886.96)	3,625.22	7.05
101-200-716.00	HEALTH INSURANCE	18,900.00	4,641.82	(1,336.60)	14,258.18	24.56
101-200-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-200-717.00	LIFE INS/STD/LTD	800.00	0.00	(299.46)	800.00	0.00
101-200-718.00	Pension	3,700.00	0.00	(1,690.25)	3,700.00	0.00
101-200-727.00	Office Supplies	13,000.00	2,562.94	1,506.61	10,437.06	19.71
101-200-730.00	Postage	25,000.00	3,853.29	3,853.29	21,146.71	15.41
101-200-732.00	DUES/SUBS/PUBL	8,000.00	474.24	0.00	7,525.76	5.93
101-200-740.00	Operating Supplies	4,500.00	305.62	246.72	4,194.38	6.79
101-200-742.00	Software Programs/Fees	6,000.00	250.00	250.00	5,750.00	4.17
101-200-810.00	Computer Service	25,000.00	10,200.00	10,200.00	14,800.00	40.80
101-200-811.00	Purchased Service	25,000.00	6,742.16	5,398.70	18,257.84	26.97
101-200-814.00	Purchased Maint. Service	10,000.00	0.00	0.00	10,000.00	0.00
101-200-815.00	Other Fees	0.00	71.20	0.00	(71.20)	100.00
101-200-817.00	ACCOUNTING SERVICE	0.00	0.00	0.00	0.00	0.00
101-200-817.01	AUDIT SERVICES	0.00	0.00	0.00	0.00	0.00
101-200-820.00	Engineering Services	6,000.00	91.50	91.50	5,908.50	1.53
101-200-826.00	Legal Services-Bd. Meet.	4,000.00	500.00	500.00	3,500.00	12.50
101-200-826.01	LEGAL - TELEPHONE	1,500.00	0.00	0.00	1,500.00	0.00
101-200-827.00	Legal Service-Gen. Twp.	36,000.00	2,945.00	2,945.00	33,055.00	8.18
101-200-828.00	Legal Services - Labor	4,000.00	0.00	0.00	4,000.00	0.00
101-200-853.00	Telephone	5,000.00	124.78	109.78	4,875.22	2.50
101-200-861.00	MILEAGE REIMB	0.00	0.00	0.00	0.00	0.00
101-200-862.00	TRAVEL - CONFERENCES	0.00	124.26	124.26	(124.26)	100.00
101-200-903.00	Notices and Publications	10,000.00	72.00	72.00	9,928.00	0.72
101-200-912.00	Insurance/Bond-General	35,000.00	8,792.28	552.00	26,207.72	25.12
101-200-913.00	Worker's Comp.	13,000.00	2,427.68	0.00	10,572.32	18.67
101-200-914.00	Vision	0.00	0.00	0.00	0.00	0.00
101-200-921.00	Utilities - Electric	32,000.00	5,060.23	5,060.23	26,939.77	15.81

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
101-200-923.00	Utilities - Fuel	15,000.00	3,527.32	1,786.45	11,472.68	23.52
101-200-927.00	Utilities - Water	2,000.00	171.93	81.35	1,828.07	8.60
101-200-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
101-200-960.00	TUITION/TRAINING	0.00	0.00	0.00	0.00	0.00
Total Dept 200 - GENERAL SERVICES_ADMIN		358,300.00	56,276.63	14,427.49	302,023.37	15.71
Dept 209 - ASSESSOR						
101-209-701.00	Wages - Department Head	74,500.00	11,835.59	5,917.79	62,664.41	15.89
101-209-702.00	WAGES -	50,500.00	6,890.64	3,445.32	43,609.36	13.64
101-209-711.00	Insurance Opt Out	4,600.00	799.12	399.56	3,800.88	17.37
101-209-712.00	Compensation-Bd. of Review	2,200.00	0.00	0.00	2,200.00	0.00
101-209-715.00	FICA	9,500.00	1,397.84	698.91	8,102.16	14.71
101-209-716.00	HEALTH INSURANCE	26,535.00	4,469.02	2,234.51	22,065.98	16.84
101-209-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-209-717.00	LIFE INS/STD/LTD	2,400.00	390.88	195.44	2,009.12	16.29
101-209-718.00	Pension	15,000.00	2,247.16	1,123.58	12,752.84	14.98
101-209-727.00	Office Supplies	500.00	0.00	0.00	500.00	0.00
101-209-732.00	DUES/SUBS/PUBL	1,000.00	33.00	33.00	967.00	3.30
101-209-740.00	Operating Supplies/Maps	1,000.00	0.00	0.00	1,000.00	0.00
101-209-742.00	Software Programs	1,000.00	0.00	0.00	1,000.00	0.00
101-209-751.00	Gas & Oil	450.00	88.03	55.14	361.97	19.56
101-209-811.00	Purchased Service	5,000.00	0.00	0.00	5,000.00	0.00
101-209-814.00	Purchased Maint. Service	1,000.00	0.00	0.00	1,000.00	0.00
101-209-827.00	Legal Service	7,000.00	200.00	200.00	6,800.00	2.86
101-209-861.00	MILEAGE REIMB	100.00	0.00	0.00	100.00	0.00
101-209-862.00	TRAVEL - CONFERENCES	200.00	0.00	0.00	200.00	0.00
101-209-903.00	Notices	1,200.00	0.00	0.00	1,200.00	0.00
101-209-939.00	Maint. - Vehicle	750.00	0.00	0.00	750.00	0.00
101-209-960.00	TUITION/TRAINING	500.00	247.00	0.00	253.00	49.40
Total Dept 209 - ASSESSOR		204,935.00	28,598.28	14,303.25	176,336.72	13.95

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Dept 215 - CLERK						
101-215-701.00	Wages - Department Head	15,000.00	2,311.50	1,153.50	12,688.50	15.41
101-215-702.00	WAGES -	48,300.00	7,496.64	7,496.64	40,803.36	15.52
101-215-703.00	Overtime	1,650.00	137.56	137.56	1,512.44	8.34
101-215-711.00	Insurance Opt Out	4,875.00	1,219.36	1,038.20	3,655.64	25.01
101-215-715.00	FICA	4,850.00	822.39	719.94	4,027.61	16.96
101-215-716.00	HEALTH INSURANCE	200.00	19.48	19.48	180.52	9.74
101-215-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-215-717.00	LIFE INS/STD/LTD	1,200.00	227.72	201.87	972.28	18.98
101-215-718.00	Pension	7,300.00	1,128.07	1,012.26	6,171.93	15.45
101-215-732.00	DUES/SUBS/PUBL	1,000.00	0.00	0.00	1,000.00	0.00
101-215-862.00	TRAVEL - CONFERENCES	2,500.00	278.00	278.00	2,222.00	11.12
Total Dept 215 - CLERK		86,875.00	13,640.72	12,057.45	73,234.28	15.70
Dept 223 - FINANCE						
101-223-701.00	Wages - Department Head	33,000.00	2,870.11	2,870.11	30,129.89	8.70
101-223-702.00	WAGES -	95,350.00	14,501.99	14,501.99	80,848.01	15.21
101-223-703.00	Overtime	0.00	189.07	189.07	(189.07)	100.00
101-223-715.00	FICA	9,825.00	1,137.27	1,137.27	8,687.73	11.58
101-223-716.00	HEALTH INSURANCE	31,250.00	5,057.90	5,057.90	26,192.10	16.19
101-223-717.00	LIFE INS/STD/LTD	1,700.00	285.68	285.68	1,414.32	16.80
101-223-718.00	Pension	10,550.00	1,659.88	1,659.88	8,890.12	15.73
101-223-727.00	Office Supplies	500.00	0.00	0.00	500.00	0.00
101-223-732.00	DUES/SUBS/PUBL	1,000.00	0.00	0.00	1,000.00	0.00
101-223-742.00	Software Programs	12,150.00	0.00	0.00	12,150.00	0.00
101-223-817.00	Audit/Accounting Service	20,000.00	0.00	0.00	20,000.00	0.00
101-223-817.01	AUDIT SERVICES	10,400.00	0.00	0.00	10,400.00	0.00
101-223-861.00	MILEAGE REIMB	500.00	0.00	0.00	500.00	0.00
101-223-862.00	TRAVEL - CONFERENCES	4,000.00	0.00	0.00	4,000.00	0.00
101-223-960.00	TUITION/TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 223 - FINANCE		231,225.00	25,701.90	25,701.90	205,523.10	11.12

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Dept 253 - TREASURER						
101-253-701.00	Wages - Department Head	15,000.00	2,307.00	1,153.50	12,693.00	15.38
101-253-702.00	WAGES -	1,040.00	160.00	160.00	880.00	15.38
101-253-703.00	Overtime	0.00	0.00	0.00	0.00	0.00
101-253-711.00	Insurance Opt Out	0.00	0.00	0.00	0.00	0.00
101-253-715.00	FICA	1,250.00	155.52	77.76	1,094.48	12.44
101-253-716.00	HEALTH INSURANCE	7,500.00	1,096.66	548.33	6,403.34	14.62
101-253-717.00	LIFE INS/STD/LTD	400.00	51.70	25.85	348.30	12.93
101-253-718.00	Pension	1,600.00	230.72	115.36	1,369.28	14.42
101-253-732.00	DUES/SUBS/PUBL	1,000.00	0.00	0.00	1,000.00	0.00
101-253-740.00	Operating Supplies	500.00	0.00	0.00	500.00	0.00
101-253-742.00	Software Programs	1,700.00	0.00	0.00	1,700.00	0.00
101-253-862.00	TRAVEL - CONFERENCES	6,500.00	1,182.84	1,182.84	5,317.16	18.20
Total Dept 253 - TREASURER		36,490.00	5,184.44	3,263.64	31,305.56	14.21
Dept 265 - MAINTENANCE						
101-265-702.00	WAGES -	127,000.00	20,556.12	10,060.24	106,443.88	16.19
101-265-703.00	Overtime	2,000.00	352.50	8.60	1,647.50	17.63
101-265-715.00	FICA	9,700.00	1,458.39	701.15	8,241.61	15.03
101-265-716.00	HEALTH INSURANCE	48,720.00	7,219.30	3,504.20	41,500.70	14.82
101-265-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-265-717.00	LIFE INS/STD/LTD	2,700.00	397.62	194.25	2,302.38	14.73
101-265-718.00	Pension	16,200.00	2,509.03	1,208.26	13,690.97	15.49
101-265-740.00	Operating Supplies	7,000.00	69.57	0.00	6,930.43	0.99
101-265-747.00	Small Tools & Equipment	2,400.00	0.00	0.00	2,400.00	0.00
101-265-748.00	Personal Equip. - Allowance	1,500.00	0.00	0.00	1,500.00	0.00
101-265-751.00	Gas & Oil	3,000.00	423.98	253.94	2,576.02	14.13
101-265-811.00	Purchased Service	10,000.00	555.80	312.90	9,444.20	5.56
101-265-913.00	Worker's Comp.	0.00	0.00	0.00	0.00	0.00
101-265-931.00	Maint. - Building	18,500.00	2,275.80	479.13	16,224.20	12.30

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
101-265-932.00	Maint. - Grounds	13,000.00	47.50	47.50	12,952.50	0.37
101-265-934.00	Maint. - Machine	1,000.00	175.99	149.00	824.01	17.60
101-265-939.00	Maint. - Vehicle	2,500.00	796.41	330.77	1,703.59	31.86
101-265-945.00	Rentals - Equipment	500.00	0.00	0.00	500.00	0.00
101-265-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
Total Dept 265 - MAINTENANCE		265,720.00	36,838.01	17,249.94	228,881.99	13.86
Dept 276 - CEMETERY						
101-276-705.00	Wages - Maintenance	10,000.00	687.82	561.72	9,312.18	6.88
101-276-706.00	CEMETERY OVERTIME	750.00	120.37	0.00	629.63	16.05
101-276-715.00	FICA	825.00	55.00	38.11	770.00	6.67
101-276-716.00	HEALTH INSURANCE	2,610.00	516.32	363.61	2,093.68	19.78
101-276-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
101-276-717.00	LIFE INS/STD/LTD	100.00	22.34	15.73	77.66	22.34
101-276-718.00	Pension	1,300.00	96.99	67.41	1,203.01	7.46
101-276-740.00	Operating Supplies	750.00	0.00	0.00	750.00	0.00
101-276-811.00	Purchased Service	2,200.00	792.00	0.00	1,408.00	36.00
101-276-927.00	Utilities - Water	2,300.00	0.00	0.00	2,300.00	0.00
101-276-931.00	Repairs - Maint.	500.00	0.00	0.00	500.00	0.00
101-276-932.00	Maint. - Grounds	2,500.00	272.00	19.00	2,228.00	10.88
101-276-945.00	Rentals - Equipment	2,500.00	283.06	283.06	2,216.94	11.32
Total Dept 276 - CEMETERY		26,335.00	2,845.90	1,348.64	23,489.10	10.81
Dept 310 - ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)						
101-310-702.00	WAGES -	22,500.00	2,795.38	1,181.08	19,704.62	12.42
101-310-703.00	HEARING OFFICER	750.00	0.00	0.00	750.00	0.00
101-310-715.00	FICA	1,850.00	199.99	83.43	1,650.01	10.81
101-310-716.00	HEALTH INSURANCE	7,200.00	1,555.74	777.87	5,644.26	21.61
101-310-740.00	Operating Supplies	150.00	0.00	0.00	150.00	0.00
101-310-751.00	Gas & Oil	0.00	0.00	0.00	0.00	0.00
101-310-811.00	Purchased Service	40,000.00	797.50	522.50	39,202.50	1.99

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
101-310-827.00	Legal Service-Gen. Twp.	18,000.00	1,870.00	1,870.00	16,130.00	10.39
101-310-862.00	TRAVEL - CONFERENCES	0.00	0.00	0.00	0.00	0.00
Total Dept 310 - ENFORCEMENT (ORD, UNSAFE BDG)		90,450.00	7,218.61	4,434.88	83,231.39	7.98
Dept 400 - PLANNING/ZONING						
101-400-712.00	Planning/Appeals Board	13,000.00	450.00	450.00	12,550.00	3.46
101-400-715.00	FICA	1,000.00	34.21	34.21	965.79	3.42
101-400-716.00	HEALTH INSURANCE	0.00	7.97	7.97	(7.97)	100.00
101-400-717.00	LIFE INS/STD/LTD	0.00	6.93	6.93	(6.93)	100.00
101-400-718.00	Pension	150.00	45.00	45.00	105.00	30.00
101-400-727.00	Office Supplies	50.00	15.94	0.00	34.06	31.88
101-400-732.00	DUES/SUBS/PUBL	300.00	0.00	0.00	300.00	0.00
101-400-751.00	GAS & OIL	0.00	0.00	0.00	0.00	0.00
101-400-811.00	Purchased Service	6,000.00	0.00	0.00	6,000.00	0.00
101-400-820.00	Engineering Services	1,000.00	535.50	0.00	464.50	53.55
101-400-821.00	Planning Consultant	36,000.00	1,900.00	1,900.00	34,100.00	5.28
101-400-827.00	Legal Services - Gen. Twp.	20,000.00	3,920.00	3,920.00	16,080.00	19.60
101-400-862.00	TRAVEL - CONFERENCES	500.00	0.00	0.00	500.00	0.00
101-400-903.00	Notices	8,500.00	2,863.54	2,863.54	5,636.46	33.69
101-400-939.00	Maint. - Vehicle	0.00	0.00	0.00	0.00	0.00
101-400-960.00	TUITION/TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 400 - PLANNING/ZONING		87,500.00	9,779.09	9,227.65	77,720.91	11.18
Dept 425 - EMERGENCY PREPAREDNESS						
101-425-740.00	Disaster Relief	0.00	0.00	0.00	0.00	0.00
Total Dept 425 - EMERGENCY PREPAREDNESS		0.00	0.00	0.00	0.00	0.00
Dept 439 - OTHER PUBLIC SAFETY						
101-439-854.00	911	0.00	(959.22)	0.00	959.22	100.00
Total Dept 439 - OTHER PUBLIC SAFETY		0.00	(959.22)	0.00	959.22	100.00



GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Dept 446 - STREETS						
101-446-969.00	ROADS-MATCHING FUNDS	250,000.00	(78.96)	0.00	250,078.96	(0.03)
101-446-969.01	SIDEWALKS	50,000.00	1,272.80	1,272.80	48,727.20	2.55
101-446-969.02	LAKE ST @ BL94 MATCHING	0.00	0.00	0.00	0.00	0.00
Total Dept 446 - STREETS		300,000.00	1,193.84	1,272.80	298,806.16	0.40
Dept 751 - RECREATION						
101-751-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
101-751-740.00	Operating Supplies	4,000.00	0.00	0.00	4,000.00	0.00
101-751-921.00	Utilities - Electric	2,000.00	203.30	109.51	1,796.70	10.17
101-751-927.00	Utilities - Water	150.00	0.00	0.00	150.00	0.00
101-751-932.00	Repairs - Maint. Grounds	5,000.00	0.00	0.00	5,000.00	0.00
101-751-956.00	Misc. - AP	0.00	0.00	0.00	0.00	0.00
101-751-970.00	CAPITAL OUTLAY	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 751 - RECREATION		13,150.00	203.30	109.51	12,946.70	1.55
Dept 890 - CONTINGENCY						
101-890-955.00	Contingent	150,000.00	1,810.00	1,810.00	148,190.00	1.21
Total Dept 890 - CONTINGENCY		150,000.00	1,810.00	1,810.00	148,190.00	1.21
Dept 901 - CAPITAL OUTLAY_GENERAL						
101-901-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
101-901-983.00	New Equipment - Gen. Govt	47,200.00	14,545.38	0.00	32,654.62	30.82
Total Dept 901 - CAPITAL OUTLAY_GENERAL		47,200.00	14,545.38	0.00	32,654.62	30.82
Dept 999 - CATCH ALL						
101-999-995.00	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
101-999-999.00	INTERFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 999 - CATCH ALL		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		2,267,990.00	247,328.49	135,307.93	2,020,661.51	10.91

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL:						
	TOTAL REVENUES	6,589,905.00	2,282,054.08	2,243,440.89	4,307,850.92	34.63
	TOTAL EXPENDITURES	2,267,990.00	247,328.49	135,307.93	2,020,661.51	10.91
	NET OF REVENUES & EXPENDITURES	4,321,915.00	2,034,725.59	2,108,132.96	2,287,189.41	47.08

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
Dept 000						
206-000-673.02	Sale of Fire Assets	0.00	0.00	0.00	0.00	0.00
206-000-681.00	FIRE WAGE REIMBURSEMENTS/	0.00	0.00	0.00	0.00	0.00
206-000-699.00	INTERFUND TRANSFERS IN	1,642,260.00	0.00	0.00	1,642,260.00	0.00
Total Dept 000		1,642,260.00	0.00	0.00	1,642,260.00	0.00
Dept 336 - FIRE						
206-336-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES						
		1,642,260.00	0.00	0.00	1,642,260.00	0.00
Expenditures						
Dept 336 - FIRE						
206-336-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
206-336-701.00	Wages - Chief	90,500.00	14,068.88	7,034.44	76,431.12	15.55
206-336-702.00	WAGES -	211,000.00	33,221.68	16,610.84	177,778.32	15.74
206-336-703.00	Wages - Career Firefighters	160,000.00	20,482.94	10,145.40	139,517.06	12.80
206-336-704.01	Response Time	33,000.00	5,303.40	2,334.80	27,696.60	16.07
206-336-704.02	Response Time	80,000.00	13,239.20	6,088.30	66,760.80	16.55
206-336-704.03	Response Time	10,000.00	1,246.20	522.60	8,753.80	12.46
206-336-704.04	Response Time	104,000.00	22,515.00	8,714.20	81,485.00	21.65
206-336-706.01	Sit Time	62,000.00	8,206.26	3,597.62	53,793.74	13.24
206-336-706.02	Sit Time	64,000.00	7,910.98	3,216.85	56,089.02	12.36
206-336-706.03	Sit Time	1,500.00	0.00	0.00	1,500.00	0.00
206-336-706.04	Sit Time	70,000.00	11,206.48	5,238.88	58,793.52	16.01

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
206-336-707.00	Training	62,000.00	5,627.22	3,549.65	56,372.78	9.08
206-336-711.00	Insurance Opt Out	4,715.00	857.04	428.52	3,857.96	18.18
206-336-715.00	FICA	44,300.00	6,325.83	3,080.72	37,974.17	14.28
206-336-716.00	HEALTH INSURANCE	87,870.00	12,585.94	6,292.97	75,284.06	14.32
206-336-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
206-336-717.00	LIFE INS/STD/LTD	7,400.00	1,266.46	633.23	6,133.54	17.11
206-336-718.00	Pension	76,500.00	13,059.27	6,236.72	63,440.73	17.07
206-336-723.00	Insurance - Vol. Firemen	5,300.00	0.00	0.00	5,300.00	0.00
206-336-727.00	Office Supplies	4,000.00	0.00	0.00	4,000.00	0.00
206-336-732.00	DUES/SUBS/PUBL	3,900.00	210.00	150.00	3,690.00	5.38
206-336-740.00	Operating Supplies	21,000.00	3,230.40	2,047.60	17,769.60	15.38
206-336-742.00	Software Programs	4,000.00	0.00	0.00	4,000.00	0.00
206-336-747.00	Small Tools & Equipment	45,000.00	114.66	114.66	44,885.34	0.25
206-336-748.00	Personal Equipment Allowance	42,000.00	4,018.62	2,405.99	37,981.38	9.57
206-336-751.00	Gas & Oil	20,000.00	2,479.91	1,104.83	17,520.09	12.40
206-336-780.05	Fire Prevention	1,000.00	0.00	0.00	1,000.00	0.00
206-336-811.00	Purchased & Maint. Service	34,000.00	2,391.24	952.19	31,608.76	7.03
206-336-812.00	Employment Testing	0.00	0.00	0.00	0.00	0.00
206-336-827.00	Legal Service	1,500.00	0.00	0.00	1,500.00	0.00
206-336-853.00	Telephone	15,000.00	1,763.20	648.82	13,236.80	11.75
206-336-862.00	TRAVEL - CONFERENCES	4,000.00	593.26	306.54	3,406.74	14.83
206-336-903.00	Notice & Publ.	0.00	0.00	0.00	0.00	0.00
206-336-912.00	Insurance - General	32,000.00	10,513.46	0.00	21,486.54	32.85
206-336-913.00	Insurance - Workers Comp	72,000.00	12,542.99	0.00	59,457.01	17.42
206-336-914.00	Vision - Physicals	28,000.00	0.00	0.00	28,000.00	0.00
206-336-921.01	Utilities - Electric	6,300.00	967.97	550.14	5,332.03	15.36
206-336-921.02	Utilities - Electric	8,600.00	1,532.93	686.68	7,067.07	17.82
206-336-921.03	Utilities - Electric	2,500.00	354.59	153.20	2,145.41	14.18
206-336-921.04	Utilities - Electric	8,600.00	700.68	649.54	7,899.32	8.15
206-336-921.08	UTILITIES - ELECTRIC	0.00	0.00	0.00	0.00	0.00
206-336-923.01	Utilities - Fuel	5,000.00	1,282.19	747.78	3,717.81	25.64

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
206-336-923.02	Utilities - Fuel	5,000.00	1,500.80	729.16	3,499.20	30.02
206-336-923.03	Utilities - Fuel	3,000.00	757.87	325.26	2,242.13	25.26
206-336-923.04	Utilities - Fuel	5,000.00	828.08	828.08	4,171.92	16.56
206-336-923.08	UTILITIES - FUEL	0.00	0.00	0.00	0.00	0.00
206-336-927.01	UTILITIES - WATER	500.00	108.59	108.59	391.41	21.72
206-336-927.02	Utilities - Water	1,400.00	241.83	188.52	1,158.17	17.27
206-336-927.03	Utilities - Water	375.00	52.93	26.92	322.07	14.11
206-336-927.04	UTILITIES - WATER	1,000.00	122.08	68.74	877.92	12.21
206-336-927.08	UTILITIES - WATER	0.00	0.00	0.00	0.00	0.00
206-336-931.00	Maint. - Building	35,000.00	724.02	364.95	34,275.98	2.07
206-336-931.08	MAINT - BUILDING	0.00	0.00	0.00	0.00	0.00
206-336-932.00	Maint. - Grounds	2,800.00	0.00	0.00	2,800.00	0.00
206-336-933.00	Maint. - Radio	4,000.00	0.00	0.00	4,000.00	0.00
206-336-934.00	Maint. - Machine	2,200.00	398.01	241.55	1,801.99	18.09
206-336-939.00	Maint. - Vehicle	42,000.00	6,509.91	4,999.22	35,490.09	15.50
206-336-944.02	Hydrant Rentals	0.00	0.00	0.00	0.00	0.00
206-336-960.00	TUITION/TRAINING	6,000.00	575.00	0.00	5,425.00	9.58
206-336-960.01	TUITION/TRAINING	1,500.00	215.25	0.00	1,284.75	14.35
Total Dept 336 - FIRE		1,642,260.00	231,853.25	102,124.70	1,410,406.75	14.12
TOTAL EXPENDITURES		1,642,260.00	231,853.25	102,124.70	1,410,406.75	14.12
Fund 206 - FIRE:						
TOTAL REVENUES		1,642,260.00	0.00	0.00	1,642,260.00	0.00
TOTAL EXPENDITURES		1,642,260.00	231,853.25	102,124.70	1,410,406.75	14.12
NET OF REVENUES & EXPENDITURES		0.00	(231,853.25)	(102,124.70)	231,853.25	100.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Revenues						
Dept 000						
207-000-403.00	Police Oper SA	0.00	0.00	0.00	0.00	0.00
207-000-430.00	Police Operating-SA	557,565.00	332,017.08	331,635.57	225,547.92	59.55
207-000-582.00	Parchment Contract	322,650.00	53,775.00	0.00	268,875.00	16.67
207-000-582.01	Parchment Special Event	0.00	0.00	0.00	0.00	0.00
207-000-583.00	KPS - SCH RESOURCE OFFICER	70,944.00	18,648.90	0.00	52,295.10	26.29
207-000-584.00	KCMHSAS/BORGESS CONTRACT	103,000.00	0.00	0.00	103,000.00	0.00
207-000-586.00	TOWER RENTAL/REIMBURSEME	0.00	0.00	0.00	0.00	0.00
207-000-673.01	Sale of Police Assets	500.00	0.00	0.00	500.00	0.00
207-000-678.00	ELECTION COSTS REIMBURSEMI	9,000.00	0.00	0.00	9,000.00	0.00
207-000-679.33	DARE Revenue	0.00	0.00	0.00	0.00	0.00
207-000-680.00	Police Grants	0.00	0.00	0.00	0.00	0.00
207-000-680.01	Byrne Memorial	14,000.00	0.00	0.00	14,000.00	0.00
207-000-680.02	HIDTA	1,500.00	0.00	0.00	1,500.00	0.00
207-000-680.03	OHSP Overtime	8,000.00	1,666.29	1,666.29	6,333.71	20.83
207-000-680.04	OHSP Equipment	0.00	0.00	0.00	0.00	0.00
207-000-680.05	Act 302	0.00	0.00	0.00	0.00	0.00
207-000-680.06	STATE 911 FUNDS	2,000.00	0.00	0.00	2,000.00	0.00
207-000-680.07	TOWER SITE - RAVINE ROAD	16,000.00	0.00	0.00	16,000.00	0.00
207-000-680.65	ATPA - SCAR OFFICER	55,000.00	0.00	0.00	55,000.00	0.00
207-000-681.00	POLICE WAGE REIMBURSEMEN	4,000.00	3,172.40	3,172.40	827.60	79.31
207-000-681.01	Police OT Wage Reimbursemen	80,000.00	15,554.95	7,643.44	64,445.05	19.44
207-000-681.65	ATPA - SCAR Clerical Match	9,000.00	0.00	0.00	9,000.00	0.00
207-000-682.00	Charges for Services	3,700.00	403.55	170.75	3,296.45	10.91
207-000-683.00	OWI Reimbursement	3,500.00	391.35	316.14	3,108.65	11.18
207-000-684.00	Misc. Revenue	500.00	514.00	459.00	(14.00)	102.80
207-000-685.00	BOND FEES	450.00	70.00	40.00	380.00	15.56

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
207-000-699.00	INTERFUND TRANSFERS IN	3,480,636.00	0.00	0.00	3,480,636.00	0.00
Total Dept 000		4,741,945.00	426,213.52	345,103.59	4,315,731.48	8.99
Dept 301 - POLICE						
207-301-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
207-301-430.00	Police Operating-SA	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICE		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		4,741,945.00	426,213.52	345,103.59	4,315,731.48	8.99
Expenditures						
Dept 301 - POLICE						
207-301-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
207-301-701.00	Wages - Department Head	104,500.00	19,989.64	0.00	84,510.36	19.13
207-301-702.00	WAGES -	2,107,075.00	324,245.08	160,850.96	1,782,829.92	15.39
207-301-702.01	Dispatcher Wages	212,000.00	26,700.80	13,350.40	185,299.20	12.59
207-301-703.00	Overtime	99,000.00	6,834.54	3,610.42	92,165.46	6.90
207-301-703.01	Outside Overtime	80,000.00	14,888.36	7,984.53	65,111.64	18.61
207-301-704.00	Clerical Wages	197,000.00	26,372.88	13,592.40	170,627.12	13.39
207-301-704.01	Clerical Wages - Svc Officers	52,420.00	7,295.34	4,147.35	45,124.66	13.92
207-301-705.00	Clerical Wages - OT	6,000.00	456.81	59.58	5,543.19	7.61
207-301-706.00	Crossing Guards	31,000.00	5,982.98	2,947.22	25,017.02	19.30
207-301-707.00	Officer In Charge	3,000.00	426.50	201.50	2,573.50	14.22
207-301-708.00	Holiday Pay	40,000.00	12,333.66	0.00	27,666.34	30.83
207-301-709.00	Longevity Pay	48,790.00	8,930.00	5,880.00	39,860.00	18.30
207-301-710.00	Sick Pay	14,000.00	7,862.05	0.00	6,137.95	56.16
207-301-710.01	VACATION PAY	15,000.00	0.00	0.00	15,000.00	0.00
207-301-711.00	Insurance Opt Out	55,200.00	9,763.20	4,881.60	45,436.80	17.69
207-301-712.65	Clerical Wages - SCAR	9,000.00	0.00	0.00	9,000.00	0.00
207-301-715.00	FICA	235,540.00	34,797.08	15,994.98	200,742.92	14.77

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
207-301-716.00	HEALTH INSURANCE	482,000.00	71,672.36	35,471.42	410,327.64	14.87
207-301-716.01	Hospitalization	0.00	0.00	0.00	0.00	0.00
207-301-717.00	LIFE INS/STD/LTD	44,000.00	7,720.38	3,748.67	36,279.62	17.55
207-301-718.00	Clerical Pension	15,320.00	2,309.97	1,135.68	13,010.03	15.08
207-301-718.01	FOP Pension	424,150.00	64,985.27	31,514.24	359,164.73	15.32
207-301-727.00	Office Supplies	5,000.00	524.63	420.26	4,475.37	10.49
207-301-728.33	DARE Expenses	0.00	0.00	0.00	0.00	0.00
207-301-732.00	DUES/SUBS/PUBL	1,600.00	415.00	390.00	1,185.00	25.94
207-301-740.00	Operating Supplies	6,000.00	96.16	96.16	5,903.84	1.60
207-301-742.00	Software Programs	4,400.00	0.00	0.00	4,400.00	0.00
207-301-747.00	Small Tools & Equipment	6,500.00	465.41	465.41	6,034.59	7.16
207-301-748.00	Uniforms/Personal Equipment	31,000.00	3,788.64	401.14	27,211.36	12.22
207-301-749.00	Uniform Cleaning	4,000.00	292.45	0.00	3,707.55	7.31
207-301-751.00	Gas & Oil	50,000.00	7,706.77	3,897.42	42,293.23	15.41
207-301-780.00	Crime Prevention	1,000.00	0.00	0.00	1,000.00	0.00
207-301-782.00	Investigative Operations	6,000.00	491.13	25.00	5,508.87	8.19
207-301-810.00	Computer Service	5,000.00	0.00	0.00	5,000.00	0.00
207-301-811.00	Purchased Service	7,500.00	2,978.70	0.00	4,521.30	39.72
207-301-812.00	Employment Testing	4,000.00	2,375.00	250.00	1,625.00	59.38
207-301-812.01	Background Investigation	2,000.00	33.34	16.67	1,966.66	1.67
207-301-814.00	Purchased Maint. Service	600.00	0.00	0.00	600.00	0.00
207-301-827.00	Legal	35,000.00	2,405.00	2,405.00	32,595.00	6.87
207-301-853.00	Telephone	15,000.00	2,072.02	1,423.05	12,927.98	13.81
207-301-853.01	Lein Billing	2,100.00	1,200.00	0.00	900.00	57.14
207-301-853.02	Radio Tower T1 Line	12,000.00	708.32	354.16	11,291.68	5.90
207-301-862.00	TRAVEL - CONFERENCES	2,500.00	(230.00)	(230.00)	2,730.00	(9.20)
207-301-903.00	Notices	600.00	0.00	0.00	600.00	0.00
207-301-912.00	Insurance - General	42,200.00	9,661.01	0.00	32,538.99	22.89
207-301-913.00	Worker's Comp.	128,150.00	25,490.58	0.00	102,659.42	19.89
207-301-914.00	Vision & Physicals	6,000.00	79.50	0.00	5,920.50	1.33
207-301-921.00	RAVINE TOWER SITE - ELECTRIC	3,000.00	560.05	319.67	2,439.95	18.67



GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	1,500.00	1,500.00	16,500.00	8.33
207-301-933.00	Maint. - Radio	8,000.00	0.00	0.00	8,000.00	0.00
207-301-934.00	Maint. - Machine	5,800.00	0.00	0.00	5,800.00	0.00
207-301-939.00	Maint. - Vehicle	33,000.00	3,328.02	3,164.91	29,671.98	10.08
207-301-945.00	Rentals - Equipment	1,000.00	0.00	0.00	1,000.00	0.00
207-301-956.00	Misc. Expense	3,000.00	82.43	82.43	2,917.57	2.75
207-301-960.00	TUITION/TRAINING	13,000.00	0.00	0.00	13,000.00	0.00
207-301-960.01	TUITION/TRAINING	4,000.00	0.00	0.00	4,000.00	0.00
207-301-960.02	TUITION/TRAINING	0.00	0.00	0.00	0.00	0.00
207-301-995.00	INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICE		4,741,945.00	719,591.06	320,352.23	4,022,353.94	15.18
TOTAL EXPENDITURES		4,741,945.00	719,591.06	320,352.23	4,022,353.94	15.18
Fund 207 - POLICE:						
TOTAL REVENUES		4,741,945.00	426,213.52	345,103.59	4,315,731.48	8.99
TOTAL EXPENDITURES		4,741,945.00	719,591.06	320,352.23	4,022,353.94	15.18
NET OF REVENUES & EXPENDITURES		0.00	(293,377.54)	24,751.36	293,377.54	100.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 211 - RECREATION						
Revenues						
Dept 000						
211-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
211-000-664.00	Interest Earned	0.00	(1.46)	0.00	1.46	100.00
211-000-669.00	Contributions	0.00	0.00	0.00	0.00	0.00
211-000-669.01	Creek Contributions	0.00	0.00	0.00	0.00	0.00
211-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	(1.46)	0.00	1.46	100.00
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TOTAL REVENUES		0.00	(1.46)	0.00	1.46	100.00
Expenditures						
Dept 000						
211-000-999.00	INTERFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 751 - RECREATION						
211-751-983.00	Land & Equipment	0.00	0.00	0.00	0.00	0.00
Total Dept 751 - RECREATION		0.00	0.00	0.00	0.00	0.00
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TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
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Fund 211 - RECREATION:						
TOTAL REVENUES		0.00	(1.46)	0.00	1.46	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	(1.46)	0.00	1.46	100.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 217 - LIVESCAN/SOR						
Revenues						
Dept 000						
217-000-580.00	LIVESCAN REVENUE	25,000.00	3,650.00	1,800.00	21,350.00	14.60
217-000-580.01	SOR REVENUE	4,000.00	750.00	200.00	3,250.00	18.75
217-000-664.00	Interest Earned	0.00	(19.99)	0.00	19.99	100.00
Total Dept 000		29,000.00	4,380.01	2,000.00	24,619.99	15.10
TOTAL REVENUES		29,000.00	4,380.01	2,000.00	24,619.99	15.10
Expenditures						
Dept 301 - POLICE						
217-301-956.00	LIVESCAN EXPENSE	20,000.00	4,472.00	4,010.00	15,528.00	22.36
217-301-956.01	SOR EXPENSE	7,500.00	0.00	0.00	7,500.00	0.00
217-301-983.00	New Equipment - Gen. Govt	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICE		27,500.00	4,472.00	4,010.00	23,028.00	16.26
TOTAL EXPENDITURES		27,500.00	4,472.00	4,010.00	23,028.00	16.26
Fund 217 - LIVESCAN/SOR:						
TOTAL REVENUES		29,000.00	4,380.01	2,000.00	24,619.99	15.10
TOTAL EXPENDITURES		27,500.00	4,472.00	4,010.00	23,028.00	16.26
NET OF REVENUES & EXPENDITURES		1,500.00	(91.99)	(2,010.00)	1,591.99	6.13

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 219 - STREET LIGHTS						
Revenues						
Dept 000						
219-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
219-000-637.00	C.T. Revenue	215,060.00	128,206.08	128,058.94	86,853.92	59.61
219-000-664.00	Interest Earned	1,200.00	(34.18)	0.00	1,234.18	(2.85)
219-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
Total Dept 000		216,260.00	128,171.90	128,058.94	88,088.10	59.27
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TOTAL REVENUES		216,260.00	128,171.90	128,058.94	88,088.10	59.27
Expenditures						
Dept 000						
219-000-999.00	INTERFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 448 - STREET LIGHTS						
219-448-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
219-448-921.00	Utilities - Electric	250,000.00	38,452.65	19,410.99	211,547.35	15.38
219-448-934.00	Maint. - Machine	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 448 - STREET LIGHTS		251,000.00	38,452.65	19,410.99	212,547.35	15.32
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TOTAL EXPENDITURES		251,000.00	38,452.65	19,410.99	212,547.35	15.32
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Fund 219 - STREET LIGHTS:						
TOTAL REVENUES		216,260.00	128,171.90	128,058.94	88,088.10	59.27
TOTAL EXPENDITURES		251,000.00	38,452.65	19,410.99	212,547.35	15.32
NET OF REVENUES & EXPENDITURES		(34,740.00)	89,719.25	108,647.95	(124,459.25)	258.26

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 226 - RECYCLING						
Revenues						
Dept 000						
226-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
226-000-655.00	Other	0.00	0.00	0.00	0.00	0.00
226-000-664.00	Interest Earned	1,000.00	(11.85)	0.00	1,011.85	(1.19)
226-000-672.00	Special Assessments	409,365.00	277,104.54	276,662.92	132,260.46	67.69
226-000-673.00	Recycling	0.00	0.00	0.00	0.00	0.00
226-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		410,365.00	277,092.69	276,662.92	133,272.31	67.52
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TOTAL REVENUES		410,365.00	277,092.69	276,662.92	133,272.31	67.52
Expenditures						
Dept 527 - RECYCLING						
226-527-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
226-527-811.00	Solid Waste	422,925.00	79,358.28	44,204.81	343,566.72	18.76
226-527-956.00	Recycling Bins	0.00	0.00	0.00	0.00	0.00
Total Dept 527 - RECYCLING		422,925.00	79,358.28	44,204.81	343,566.72	18.76
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TOTAL EXPENDITURES		422,925.00	79,358.28	44,204.81	343,566.72	18.76
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Fund 226 - RECYCLING:						
TOTAL REVENUES		410,365.00	277,092.69	276,662.92	133,272.31	67.52
TOTAL EXPENDITURES		422,925.00	79,358.28	44,204.81	343,566.72	18.76
NET OF REVENUES & EXPENDITURES		(12,560.00)	197,734.41	232,458.11	(210,294.41)	1,574.32

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 265 - DRUG LAW ENFORCEMENT						
Revenues						
Dept 000						
265-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
265-000-655.00	Drug Forfeiture	500.00	0.00	0.00	500.00	0.00
265-000-655.01	Pending Drug Forfeiture	5,000.00	(9,729.00)	(10,030.00)	14,729.00	(194.58)
265-000-664.00	Interest Earned	0.00	(13.01)	0.00	13.01	100.00
Total Dept 000		5,500.00	(9,742.01)	(10,030.00)	15,242.01	(177.13)
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TOTAL REVENUES		5,500.00	(9,742.01)	(10,030.00)	15,242.01	(177.13)
Expenditures						
Dept 333 - DRUG LAW ENFORCEMENT						
265-333-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
265-333-782.00	Investigative Operation	0.00	0.00	0.00	0.00	0.00
265-333-827.00	Legal	0.00	0.00	0.00	0.00	0.00
265-333-956.00	Misc. Forfeiture Expenses	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 333 - DRUG LAW ENFORCEMENT		1,000.00	0.00	0.00	1,000.00	0.00
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TOTAL EXPENDITURES		1,000.00	0.00	0.00	1,000.00	0.00
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Fund 265 - DRUG LAW ENFORCEMENT:						
TOTAL REVENUES		5,500.00	(9,742.01)	(10,030.00)	15,242.01	177.13
TOTAL EXPENDITURES		1,000.00	0.00	0.00	1,000.00	0.00
NET OF REVENUES & EXPENDITURES		4,500.00	(9,742.01)	(10,030.00)	14,242.01	216.49

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 266 - LAW ENFORCEMENT TRAINING						
Revenues						
Dept 000						
266-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
266-000-573.00	FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00
266-000-577.00	PA 302 FUNDS	6,000.00	0.00	0.00	6,000.00	0.00
266-000-585.00	Narcotic Forfeitures	0.00	0.00	0.00	0.00	0.00
266-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
266-000-690.00	OTHER GRANTS	0.00	0.00	0.00	0.00	0.00
266-000-699.00	INTERFUND TRANSFERS IN	13,000.00	0.00	0.00	13,000.00	0.00
Total Dept 000		19,000.00	0.00	0.00	19,000.00	0.00
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TOTAL REVENUES		19,000.00	0.00	0.00	19,000.00	0.00
Expenditures						
Dept 320 - STATE TRAINING MONEY						
266-320-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
266-320-960.00	TUITION/TRAINING	21,000.00	3,026.45	2,881.39	17,973.55	14.41
266-320-960.01	TUITION/TRAINING	3,000.00	0.00	0.00	3,000.00	0.00
266-320-960.02	TUITION/TRAINING	0.00	0.00	0.00	0.00	0.00
266-320-960.03	TUITION/TRAINING	0.00	0.00	0.00	0.00	0.00
Total Dept 320 - STATE TRAINING MONEY		24,000.00	3,026.45	2,881.39	20,973.55	12.61
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TOTAL EXPENDITURES		24,000.00	3,026.45	2,881.39	20,973.55	12.61
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Fund 266 - LAW ENFORCEMENT TRAINING:						
TOTAL REVENUES		19,000.00	0.00	0.00	19,000.00	0.00
TOTAL EXPENDITURES		24,000.00	3,026.45	2,881.39	20,973.55	12.61

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
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	NET OF REVENUES & EXPENDITURES	(5,000.00)	(3,026.45)	(2,881.39)	(1,973.55)	60.53



GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 270 - 911 WIRELESS						
Revenues						
Dept 000						
270-000-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
270-000-580.00	EMRS PHONE FUNDS	45,000.00	11,678.21	11,678.21	33,321.79	25.95
270-000-664.00	Interest Earned	1,000.00	(38.84)	0.00	1,038.84	(3.88)
270-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		46,000.00	11,639.37	11,678.21	34,360.63	25.30
TOTAL REVENUES		46,000.00	11,639.37	11,678.21	34,360.63	25.30
Expenditures						
Dept 301 - POLICE						
270-301-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
270-301-850.00	Expenditures	5,000.00	0.00	0.00	5,000.00	0.00
270-301-995.00	TRANSFERS TO OTHER FUNDS	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 301 - POLICE		15,000.00	0.00	0.00	15,000.00	0.00
TOTAL EXPENDITURES		15,000.00	0.00	0.00	15,000.00	0.00
Fund 270 - 911 WIRELESS:						
TOTAL REVENUES		46,000.00	11,639.37	11,678.21	34,360.63	25.30
TOTAL EXPENDITURES		15,000.00	0.00	0.00	15,000.00	0.00
NET OF REVENUES & EXPENDITURES		31,000.00	11,639.37	11,678.21	19,360.63	37.55

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 301 - ROAD DEBT SERVICE (VOTED BOND)						
Revenues						
Dept 000						
301-000-403.00	Operating Levy-C.T.	1,062,375.00	0.00	0.00	1,062,375.00	0.00
301-000-404.00	DELINQUENT TAX REVENUE	0.00	0.00	0.00	0.00	0.00
301-000-664.00	Interest Earned	3,000.00	0.00	0.00	3,000.00	0.00
301-000-690.00	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
301-000-691.00	ISSUANCE PREMIUMS	0.00	0.00	0.00	0.00	0.00
Total Dept 000		1,065,375.00	0.00	0.00	1,065,375.00	0.00
Dept 906 - DEBT SERVICE						
301-906-000.00		0.00	0.00	0.00	0.00	0.00
Total Dept 906 - DEBT SERVICE		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,065,375.00	0.00	0.00	1,065,375.00	0.00
Expenditures						
Dept 906 - DEBT SERVICE						
301-906-811.00	Purchased Service	0.00	0.00	0.00	0.00	0.00
301-906-820.00	Engineering Services	0.00	0.00	0.00	0.00	0.00
301-906-827.00	Legal Service-Gen. Twp.	0.00	0.00	0.00	0.00	0.00
301-906-853.00	Telephone	0.00	0.00	0.00	0.00	0.00
301-906-903.00	Notice & Publ.	0.00	0.00	0.00	0.00	0.00
301-906-910.00	Debt Service - Principal	850,000.00	0.00	0.00	850,000.00	0.00
301-906-912.00	Insurance/Bond-General	0.00	0.00	0.00	0.00	0.00
301-906-915.00	Debt Service - Interest	211,875.00	0.00	0.00	211,875.00	0.00
301-906-955.00	Contingent	0.00	0.00	0.00	0.00	0.00
301-906-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
301-906-967.00	Project Costs	0.00	0.00	0.00	0.00	0.00
301-906-970.00	Capital Improvement	0.00	0.00	0.00	0.00	0.00
301-906-993.00	PAYING AGENT FEES	0.00	0.00	0.00	0.00	0.00
301-906-996.00	PAYING AGENT/BANK FEES	500.00	0.00	0.00	500.00	0.00
Total Dept 906 - DEBT SERVICE		1,062,375.00	0.00	0.00	1,062,375.00	0.00
TOTAL EXPENDITURES		1,062,375.00	0.00	0.00	1,062,375.00	0.00
Fund 301 - ROAD DEBT SERVICE (VOTED BOND):						
TOTAL REVENUES		1,065,375.00	0.00	0.00	1,065,375.00	0.00
TOTAL EXPENDITURES		1,062,375.00	0.00	0.00	1,062,375.00	0.00
NET OF REVENUES & EXPENDITURES		3,000.00	0.00	0.00	3,000.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 407 - RADIO SITE PROJECT						
Revenues						
Dept 000						
407-000-505.00	Federal Grant Revenue	0.00	0.00	0.00	0.00	0.00
407-000-582.00	Local Revenue	0.00	0.00	0.00	0.00	0.00
407-000-680.00	Police Grants	0.00	0.00	0.00	0.00	0.00
407-000-699.00	INTERFUND TRANSFERS IN	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 000		10,000.00	0.00	0.00	10,000.00	0.00
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TOTAL REVENUES		10,000.00	0.00	0.00	10,000.00	0.00
Expenditures						
Dept 000						
407-000-999.00	INTERFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 301 - POLICE						
407-301-900.00	PRINCIPLE	0.00	0.00	0.00	0.00	0.00
407-301-915.00	INTEREST	0.00	0.00	0.00	0.00	0.00
407-301-983.00	Expenses	7,200.00	0.00	0.00	7,200.00	0.00
Total Dept 301 - POLICE		7,200.00	0.00	0.00	7,200.00	0.00
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TOTAL EXPENDITURES		7,200.00	0.00	0.00	7,200.00	0.00
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Fund 407 - RADIO SITE PROJECT:						
TOTAL REVENUES		10,000.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES		7,200.00	0.00	0.00	7,200.00	0.00
NET OF REVENUES & EXPENDITURES		2,800.00	0.00	0.00	2,800.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 550 - REVOLVING LOAN						
Revenues						
Dept 000						
550-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Expenditures						
Dept 000						
550-000-820.00	Bad Debt Expense	0.00	0.00	0.00	0.00	0.00
550-000-999.99	Out of Balance	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 200 - GENERAL SERVICES_ADMIN						
550-200-815.00	Other Fees	0.00	0.00	0.00	0.00	0.00
550-200-827.00	Legal	0.00	0.00	0.00	0.00	0.00
550-200-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
Total Dept 200 - GENERAL SERVICES_ADMIN		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 550 - REVOLVING LOAN:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 584 - GOLF COURSE						
Revenues						
Dept 000						
584-000-607.00	Lease Fees	9,500.00	0.00	0.00	9,500.00	0.00
584-000-664.00	Interest Earned	0.00	(1.36)	0.00	1.36	100.00
584-000-669.00	Cart Rental	0.00	0.00	0.00	0.00	0.00
584-000-672.00	Ski Rental	0.00	0.00	0.00	0.00	0.00
584-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		9,500.00	(1.36)	0.00	9,501.36	(0.01)
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TOTAL REVENUES		9,500.00	(1.36)	0.00	9,501.36	(0.01)
Expenditures						
Dept 000						
584-000-991.00	Transfer In	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 698 - GOLF COURSE						
584-698-740.00	Operating Supplies	0.00	0.00	0.00	0.00	0.00
584-698-747.00	Small Tools & Equipment	0.00	0.00	0.00	0.00	0.00
584-698-814.00	Purchased Maint. Service	500.00	0.00	0.00	500.00	0.00
584-698-904.00	Advertisements	0.00	0.00	0.00	0.00	0.00
584-698-912.00	Insurance - General	0.00	0.00	0.00	0.00	0.00
584-698-913.00	Worker's Comp	0.00	0.00	0.00	0.00	0.00
584-698-931.00	Repairs - Maint. - Building	0.00	0.00	0.00	0.00	0.00
584-698-932.00	Repairs - Maint. - Grounds	0.00	0.00	0.00	0.00	0.00
584-698-934.00	Repairs & Maint. - Machine	0.00	0.00	0.00	0.00	0.00
584-698-968.00	Depreciation	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
584-698-970.00	Capital Improvement	0.00	0.00	0.00	0.00	0.00
584-698-983.00	New Equipment	0.00	0.00	0.00	0.00	0.00
Total Dept 698 - GOLF COURSE		500.00	0.00	0.00	500.00	0.00
TOTAL EXPENDITURES		500.00	0.00	0.00	500.00	0.00
Fund 584 - GOLF COURSE:						
TOTAL REVENUES		9,500.00	(1.36)	0.00	9,501.36	0.01
TOTAL EXPENDITURES		500.00	0.00	0.00	500.00	0.00
NET OF REVENUES & EXPENDITURES		9,000.00	(1.36)	0.00	9,001.36	0.02

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 615 - REVOLVING IMPROVEMENT						
Revenues						
Dept 000						
615-000-664.00	Interest Earned	0.00	(0.07)	0.00	0.07	100.00
615-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	(0.07)	0.00	0.07	100.00
-----						
TOTAL REVENUES		0.00	(0.07)	0.00	0.07	100.00
Expenditures						
Dept 000						
615-000-700.00	Proceeds from issuance of debt	0.00	0.00	0.00	0.00	0.00
615-000-910.00	Debt Service - Principal	0.00	0.00	0.00	0.00	0.00
615-000-915.00	Debt Service - Interest	0.00	0.00	0.00	0.00	0.00
615-000-999.00	INTERFUND TRANSFERS OUT	0.00	(0.07)	0.00	0.07	100.00
Total Dept 000		0.00	(0.07)	0.00	0.07	100.00
Dept 901 - CAPITAL OUTLAY_GENERAL						
615-901-983.00	New Equipment - Gen. Gov't	0.00	0.00	0.00	0.00	0.00
Total Dept 901 - CAPITAL OUTLAY_GENERAL		0.00	0.00	0.00	0.00	0.00
-----						
TOTAL EXPENDITURES		0.00	(0.07)	0.00	0.07	100.00
Fund 615 - REVOLVING IMPROVEMENT:						
TOTAL REVENUES		0.00	(0.07)	0.00	0.07	100.00
TOTAL EXPENDITURES		0.00	(0.07)	0.00	0.07	100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00



GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 795 - INVESTMENT						
Revenues						
Dept 000						
795-000-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 301 - POLICE						
795-301-664.00	Interest Earned	0.00	0.00	0.00	0.00	0.00
Total Dept 301 - POLICE		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
Fund 795 - INVESTMENT:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 810 - POLICE CAPITAL IMPROVEMENT						
Revenues						
Dept 000						
810-000-573.00	Grant Monies	0.00	0.00	0.00	0.00	0.00
810-000-664.00	Interest Earned	1,600.00	(80.09)	0.00	1,680.09	(5.01)
810-000-672.00	Police Capital Special Assessm	238,955.00	0.00	0.00	238,955.00	0.00
810-000-673.01	Sale of Police Assets	2,000.00	0.00	0.00	2,000.00	0.00
810-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		242,555.00	(80.09)	0.00	242,635.09	(0.03)
TOTAL REVENUES		242,555.00	(80.09)	0.00	242,635.09	(0.03)
Expenditures						
Dept 000						
810-000-700.00	Proceeds from issuance of debt	0.00	0.00	0.00	0.00	0.00
810-000-910.00	Debt Service - Principle	0.00	0.00	0.00	0.00	0.00
810-000-915.00	Debt Sevice - Interest	0.00	0.00	0.00	0.00	0.00
810-000-999.00	INTERFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 440 - CAPTIAL IMPROVEMENT						
810-440-817.00	Police Capital Improvement Auc	0.00	0.00	0.00	0.00	0.00
810-440-820.00	Police Cap Impr Engineering Fe	0.00	0.00	0.00	0.00	0.00
810-440-827.00	Police Cap Impr Legal Fees	0.00	0.00	0.00	0.00	0.00
810-440-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
810-440-983.00	Police Capital Improvement	340,800.00	27,527.58	27,527.58	313,272.42	8.08
Total Dept 440 - CAPTIAL IMPROVEMENT		340,800.00	27,527.58	27,527.58	313,272.42	8.08

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
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	TOTAL EXPENDITURES	340,800.00	27,527.58	27,527.58	313,272.42	8.08
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Fund 810 - POLICE CAPITAL IMPROVEMENT:						
	TOTAL REVENUES	242,555.00	(80.09)	0.00	242,635.09	0.03
	TOTAL EXPENDITURES	340,800.00	27,527.58	27,527.58	313,272.42	8.08
	NET OF REVENUES & EXPENDITURES	(98,245.00)	(27,607.67)	(27,527.58)	(70,637.33)	28.10

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 811 - FIRE CAPITAL IMPROVEMENT						
Revenues						
Dept 000						
811-000-573.00	Grant Monies	0.00	0.00	0.00	0.00	0.00
811-000-664.00	Interest Earned	3,500.00	(172.80)	0.00	3,672.80	(4.94)
811-000-667.00	1219 WOODROW/1220 NASSAL	15,000.00	0.00	0.00	15,000.00	0.00
811-000-672.00	Fire Capital Special Assessmen	398,260.00	0.00	0.00	398,260.00	0.00
811-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		416,760.00	(172.80)	0.00	416,932.80	(0.04)
TOTAL REVENUES		416,760.00	(172.80)	0.00	416,932.80	(0.04)
Expenditures						
Dept 000						
811-000-700.00	Proceeds from issuance of debt	0.00	0.00	0.00	0.00	0.00
811-000-910.00	Priciple payments	0.00	0.00	0.00	0.00	0.00
811-000-915.00	Interest on long term debt	0.00	0.00	0.00	0.00	0.00
811-000-983.00	Sale of Assets	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 440 - CAPTIAL IMPROVEMENT						
811-440-817.00	Fire Capital Improvement Audit	0.00	0.00	0.00	0.00	0.00
811-440-820.00	Fire Cap Impr Engineering Fees	0.00	0.00	0.00	0.00	0.00
811-440-827.00	Fire Cap Impr Legal Fees	500.00	0.00	0.00	500.00	0.00
811-440-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
811-440-983.00	Fire Equipment	60,000.00	14,545.38	0.00	45,454.62	24.24
811-440-983.01	Ladder 842 Payment	0.00	0.00	0.00	0.00	0.00
811-440-983.02	Ladder 844 Rebuild	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
811-440-983.03	Engine 812 Payment	0.00	0.00	0.00	0.00	0.00
811-440-983.04	Engine Replacement	70,000.00	0.00	0.00	70,000.00	0.00
811-440-983.05	Staff Vehicles	90,000.00	0.00	0.00	90,000.00	0.00
811-440-983.06	Station Upgrades	226,500.00	0.00	0.00	226,500.00	0.00
811-440-983.07	Boiler Replacement	0.00	0.00	0.00	0.00	0.00
811-440-983.08	1219 WOODROW	500.00	0.00	0.00	500.00	0.00
811-440-983.09	Misc & Administration	0.00	0.00	0.00	0.00	0.00
811-440-983.10	1220 NASSAU	500.00	0.00	0.00	500.00	0.00
Total Dept 440 - CAPTIAL IMPROVEMENT		448,000.00	14,545.38	0.00	433,454.62	3.25
TOTAL EXPENDITURES		448,000.00	14,545.38	0.00	433,454.62	3.25
Fund 811 - FIRE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		416,760.00	(172.80)	0.00	416,932.80	0.04
TOTAL EXPENDITURES		448,000.00	14,545.38	0.00	433,454.62	3.25
NET OF REVENUES & EXPENDITURES		(31,240.00)	(14,718.18)	0.00	(16,521.82)	47.11

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 812 - STREET IMPROVEMENT						
Revenues						
Dept 000						
812-000-664.00	Interest Earned	0.00	(25.56)	0.00	25.56	100.00
812-000-669.00	Interest on Spec. Assess.	100.00	0.00	0.00	100.00	0.00
812-000-671.00	Metro Act Payments	10,000.00	500.00	0.00	9,500.00	5.00
812-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
812-000-673.00	Sidewalk	0.00	0.00	0.00	0.00	0.00
812-000-674.00	Street Reconstruction	1,500.00	0.00	0.00	1,500.00	0.00
812-000-675.00	Private Contributions	0.00	0.00	0.00	0.00	0.00
812-000-676.00	Federal Fund	0.00	0.00	0.00	0.00	0.00
812-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		11,600.00	474.44	0.00	11,125.56	4.09
Dept 446 - STREETS						
812-446-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 446 - STREETS		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		11,600.00	474.44	0.00	11,125.56	4.09
Expenditures						
Dept 446 - STREETS						
812-446-817.00	Street Twp. Audit	0.00	0.00	0.00	0.00	0.00
812-446-820.00	Engineering Fees	0.00	0.00	0.00	0.00	0.00
812-446-820.01	Eng Fees-Santos/Cherryhill	0.00	0.00	0.00	0.00	0.00
812-446-820.02	Eng Fees - Kendall	0.00	0.00	0.00	0.00	0.00
812-446-827.00	Legal Fees	0.00	0.00	0.00	0.00	0.00
812-446-827.01	Legal Fees - Santos/Cherryhill	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
812-446-827.02	Legal Fees - Kendall	0.00	0.00	0.00	0.00	0.00
812-446-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
812-446-969.00	Streets & Roads	0.00	0.00	0.00	0.00	0.00
Total Dept 446 - STREETS		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 812 - STREET IMPROVEMENT:						
TOTAL REVENUES		11,600.00	474.44	0.00	11,125.56	4.09
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		11,600.00	474.44	0.00	11,125.56	4.09

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 871 - WATER IMPROVEMENT						
Revenues						
Dept 000						
871-000-664.00	Interest Earned	1,000.00	(40.39)	0.00	1,040.39	(4.04)
871-000-669.00	Interest on Spec. Assess.	0.00	63.00	0.00	(63.00)	100.00
871-000-672.00	Special Assessments	2,000.00	2,362.50	0.00	(362.50)	118.13
871-000-677.00	WATER CONNECTION FEE	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 000		38,000.00	2,385.11	0.00	35,614.89	6.28
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TOTAL REVENUES		38,000.00	2,385.11	0.00	35,614.89	6.28
Expenditures						
Dept 000						
871-000-973.00	Construction Deposits	0.00	0.00	0.00	0.00	0.00
871-000-999.00	INTERFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 441 - WATER IMPROVEMENT						
871-441-732.00	DUES/SUBS/PUBL	16,500.00	0.00	0.00	16,500.00	0.00
871-441-817.00	Audit	500.00	0.00	0.00	500.00	0.00
871-441-820.00	Engineering Fees	0.00	19.50	19.50	(19.50)	100.00
871-441-827.00	Legal	0.00	0.00	0.00	0.00	0.00
871-441-930.00	WATER	0.00	0.00	0.00	0.00	0.00
871-441-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
871-441-967.00	Project Costs	0.00	0.00	0.00	0.00	0.00
871-441-973.00	Construction Costs	10,000.00	2,012.50	2,012.50	7,987.50	20.13
Total Dept 441 - WATER IMPROVEMENT		27,000.00	2,032.00	2,032.00	24,968.00	7.53
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GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
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	TOTAL EXPENDITURES	27,000.00	2,032.00	2,032.00	24,968.00	7.53
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Fund 871 - WATER IMPROVEMENT:						
	TOTAL REVENUES	38,000.00	2,385.11	0.00	35,614.89	6.28
	TOTAL EXPENDITURES	27,000.00	2,032.00	2,032.00	24,968.00	7.53
	NET OF REVENUES & EXPENDITURES	11,000.00	353.11	(2,032.00)	10,646.89	3.21

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT						
Revenues						
Dept 000						
883-000-664.00	Interest Earned	13,000.00	(509.95)	0.00	13,509.95	(3.92)
883-000-669.00	Interest on Spec. Assess.	0.00	0.00	0.00	0.00	0.00
883-000-672.00	Special Assessments	60,000.00	0.00	0.00	60,000.00	0.00
883-000-679.00	CONNECTION FEES	0.00	0.00	0.00	0.00	0.00
883-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		73,000.00	(509.95)	0.00	73,509.95	(0.70)
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TOTAL REVENUES		73,000.00	(509.95)	0.00	73,509.95	(0.70)
Expenditures						
Dept 520 - SEWER IMPROVEMENT						
883-520-732.00	DUES/SUBS/PUBL	13,500.00	0.00	0.00	13,500.00	0.00
883-520-817.00	Sewer Twp. Audit	0.00	0.00	0.00	0.00	0.00
883-520-820.00	Engineering Fees	500.00	664.05	184.00	(164.05)	132.81
883-520-827.00	Legal	0.00	0.00	0.00	0.00	0.00
883-520-883.00	Administration	0.00	0.00	0.00	0.00	0.00
883-520-930.00	Maintenance - Sewer	1,000.00	48.68	24.67	951.32	4.87
883-520-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
883-520-964.00	Refunds	0.00	0.00	0.00	0.00	0.00
883-520-967.00	Project Costs	0.00	0.00	0.00	0.00	0.00
883-520-973.00	Sewer Construction	0.00	0.00	0.00	0.00	0.00
883-520-973.01	Woodland Trails Project Costs	0.00	0.00	0.00	0.00	0.00
883-520-973.02	Improvements	0.00	0.00	0.00	0.00	0.00
Total Dept 520 - SEWER IMPROVEMENT		15,000.00	712.73	208.67	14,287.27	4.75

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 02/28/2018	ACTIVITY FOR 02/28/2018	AVAILABLE BALANCE	% BDGT USED
TOTAL EXPENDITURES		15,000.00	712.73	208.67	14,287.27	4.75
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Fund 883 - SEWER IMPROVEMENT:						
TOTAL REVENUES		73,000.00	(509.95)	0.00	73,509.95	0.70
TOTAL EXPENDITURES		15,000.00	712.73	208.67	14,287.27	4.75
NET OF REVENUES & EXPENDITURES		58,000.00	(1,222.68)	(208.67)	59,222.68	2.11
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TOTAL REVENUES - ALL FUNDS		15,567,025.00	3,121,903.38	2,996,914.55	12,445,121.62	20.05
TOTAL EXPENDITURES - ALL FUNDS		11,294,495.00	1,368,899.80	658,060.30	9,925,595.20	12.12
NET OF REVENUES & EXPENDITURES		4,272,530.00	1,753,003.58	2,338,854.25	2,519,526.42	41.03

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO  
 CHECK DATE FROM 02/01/2018 - 02/28/2018

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/07/2018	POOL	43433	012618	10TH DISTRICT COURT	Inter-Fund Transfer	701-000-237.00	100.00
02/07/2018	POOL	43434	012618	7TH DISTRICT COURT WEST	Inter-Fund Transfer	701-000-237.00	400.00
02/07/2018	POOL	43435	86615930	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	23.75
		43435	86598517		Operating Supplies	206-336-740.00	14.25
		43435	86615929		Operating Supplies	206-336-740.00	12.00
							50.00
02/07/2018	POOL	43436	020118	KEVIN KETO	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43437	020118	MATTHEW HART	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43438	020118	RICHELLE SPENCER	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43439	020118	TYLER PAESENS	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43440	020118	LYLE MCGRATH	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43441	020118	JOSEPH ORR	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43442	020118	CHRISTINE MCDOWELL	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43443	020118	JAMES LASS	Forfeiture - Opr	727-000-253.00	2,947.26
		43443	020118A		Forfeiture - Opr	727-000-253.00	375.00
							3,322.26
02/07/2018	POOL	43444	020118	ZACHARY ZUK	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43445	267481	BERGER CHEVROLET	Police Capital Improvement	810-440-983.00	23,018.00
02/07/2018	POOL	43446	012918	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	540.00
02/07/2018	POOL	43447	011918	BRETT N. RODGERS, TRUSTEE	P/R deduct - Misc. Deduct	701-000-231.04	475.39
		43447	020218		P/R deduct - Misc. Deduct	701-000-231.04	475.39
							950.78
02/07/2018	POOL	43448	206789313708	CONSUMERS ENERGY	Utilities - Electric	101-200-921.00	2,587.94
		43448	206344432507		Utilities - Electric	206-336-921.04	595.46
		43448	201627969014		Utilities - Fuel	206-336-923.04	828.08
							4,011.48
02/07/2018	POOL	43449	012218	CHARTER COMMUNICATIONS	Purchased & Maint. Service	206-336-811.00	84.99
		43449	012218A		Purchased & Maint. Service	206-336-811.00	84.99
		43449	012218B		Purchased & Maint. Service	206-336-811.00	84.61
		43449	012218C		Purchased & Maint. Service	206-336-811.00	42.30
		43449	012218D		Purchased & Maint. Service	206-336-811.00	120.49
		43449	012218E		Purchased & Maint. Service	206-336-811.00	84.99

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							502.37
02/07/2018	POOL	43450	010418B	FIRST BANKCARD	Small Tools & Equipment	207-301-747.00	328.87
		43450	010418B		Uniforms/Personal Equipment	207-301-748.00	1,473.75
		43450	010418B		Travel - Conferences	207-301-862.00	258.75
		43450	010418B		Maint. - Vehicle	207-301-939.00	290.80
		43450	010418B		LIVESCAN EXPENSE	217-301-956.00	466.20
							2,818.37
02/07/2018	POOL	43451	013118	FURNITURE CITY BROADCASTING	C TOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
02/07/2018	POOL	43452	020518	JB PRINTING COMPANY	Postage	101-200-730.00	3,850.00
02/07/2018	POOL	43453	013018	KALAMAZOO COUNTY TREASURER	Trailer Tax	701-000-254.00	1,315.00
02/07/2018	POOL	43454	012618	KALAMAZOO OIL CO.	Gas & Oil	101-209-751.00	55.14
		43454	012418		Gas & Oil	101-265-751.00	253.94
		43454	013118		Gas & Oil	206-336-751.00	846.94
		43454	013118A		Gas & Oil	207-301-751.00	1,867.18
							3,023.20
02/07/2018	POOL	43455	A736812	ENGINEERED PROTECTION SYSTEMS	Forfeiture - Opr	727-000-253.00	303.27
02/07/2018	POOL	43456	012618	JEFF THIELMAN	Zoning/Development Escrow	701-000-240.00	150.00
02/07/2018	POOL	43457	011218	TWP OF KALAMAZOO/DARIEN SMITH	Postage	101-200-730.00	51.74
		43457	011218		Operating Supplies	207-301-740.00	96.16
		43457	011218		Small Tools & Equipment	207-301-747.00	13.86
		43457	011218		Maint. - Vehicle	207-301-939.00	20.00
							181.76
02/07/2018	POOL	43458	9800037881	VERIZON WIRELESS	Forfeiture - Opr	727-000-253.00	188.25
02/07/2018	POOL	43459	272286	HAROLD ZIEGLER LINCOLN MERCUR	Maint. - Vehicle	207-301-939.00	327.42
		43459	273367		Maint. - Vehicle	207-301-939.00	150.00
							477.42
02/07/2018	POOL	43460	012918	SUSAN A MCCARTHY	Forfeiture - Opr	727-000-253.00	40.00
02/07/2018	POOL	43461	120444851	ROSE PEST SOLUTIONS	Forfeiture - Opr	727-000-253.00	74.00
02/07/2018	POOL	43462	020118	KEEGAN M. RILEY	Forfeiture - Opr	727-000-253.00	125.00
02/07/2018	POOL	43463	011918	STAPLES CREDIT PLAN	Forfeiture - Opr	727-000-253.00	197.43
02/07/2018	POOL	43464	011718A	SUPERFLEET MASTERCARD PROGRAM	Gas & Oil	206-336-751.00	257.89
02/07/2018	POOL	43465	0249-005825208	REPUBLIC SERVICES #249	Purchased Service	101-265-811.00	202.65

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		43465	0249-005825328		Purchased Service	101-265-811.00	40.25
		43465	0249-005825208		Purchased & Maint. Service	206-336-811.00	153.54
							396.44
02/13/2018	TAX	1043	020118	KALAMAZOO COUNTY	Act 198/255-County	704-000-222.01	3.71
		1043	020118A		County Transportation	704-000-222.04	10,958.43
							10,962.14
02/13/2018	TAX	1044	020118	KAL. PUBLIC LIBRARY	Kal. Library	704-000-228.00	46.61
		1044	020118A		Kal. Library	704-000-228.00	117,059.15
		1044	020118B		Kal. Library	704-000-228.00	2,794.84
							119,900.60
02/13/2018	TAX	1045	020118	KALAMAZOO COUNTY TREASURER	County	704-000-222.00	3,859.97
		1045	020118B		County	704-000-222.00	50,436.49
		1045	020118E		County	704-000-222.00	17.08
		1045	020118H		County Drain	704-000-222.02	21.70
		1045	020118I		County Drain	704-000-222.02	389.94
		1045	020118J		County Drain	704-000-222.02	32.83
		1045	020118K		County Drain	704-000-222.02	944.44
		1045	020118A		County Interest	704-000-222.03	189.07
		1045	020118C		Juvenile Home	704-000-222.05	7,455.81
		1045	020118G		Juvenile Home	704-000-222.05	2.52
		1045	020118D		COUNTY HOUSING FUND	704-000-222.06	3,475.30
		1045	020118F		COUNTY HOUSING FUND	704-000-222.06	1.17
		1045	020118L		Sch. #01 - S.E.T.	704-000-225.01	3,461.86
		1045	020118M		Int. - Sch. #01 - S.E.T.	704-000-225.08	171.08
		1045	020118N		Sch. #32 - S.E.T.	704-000-226.01	496.75
							70,956.01
02/13/2018	TAX	1046	020118R	KALAMAZOO COUNTY TREASURER	County	704-000-222.00	3,305.12
		1046	020118S		County	704-000-222.00	1,023.16
		1046	020118T		Juvenile Home	704-000-222.05	137.67
		1046	020118O		Int. - Sch. 332 - S.E.T.	704-000-226.08	24.83
		1046	020118P		Sch. #40 - S.E.T.	704-000-227.01	989.10
		1046	020118Q		Int. - Sch. #40 - S.E.T.	704-000-227.08	46.38
							5,526.26
02/13/2018	TAX	1047	020118	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	33.15
		1047	020118A		KVCC	704-000-224.00	97,896.15
		1047	020118B		KVCC	704-000-224.00	1,986.53
							99,915.83

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02/13/2018	TAX	1048	020118	K/RESA	KVISD	704-000-223.00	1,495.20
		1048	020118A		KVISD	704-000-223.00	90.36
		1048	020118B		KVISD	704-000-223.00	71.27
		1048	020118C		KVISD	704-000-223.00	4.30
		1048	020118D		KVISD	704-000-223.00	136,334.28
		1048	020118E		KVISD	704-000-223.00	8,239.66
		1048	020118H		KVISD	704-000-223.00	3,206.69
		1048	020118I		KVISD	704-000-223.00	204.75
		1048	020118F		KVISD Interest	704-000-223.02	71.66
		1048	020118G		KVISD Interest	704-000-223.02	4.34
							149,722.51
02/13/2018	TAX	1049	020118H	KALAMAZOO COUNTY LAND BANK	Township	704-000-214.00	105.88
		1049	020118I		BOND- TWP ROADS	704-000-214.17	29.74
		1049	020118A		County	704-000-222.00	17.08
		1049	020118B		County Transportation	704-000-222.04	8.85
		1049	020118C		County Transportation	704-000-222.04	3.71
		1049	020118D		Juvenile Home	704-000-222.05	2.52
		1049	020118E		COUNTY HOUSING FUND	704-000-222.06	1.17
		1049	020118F		KVISD	704-000-223.00	71.27
		1049	020118G		KVISD	704-000-223.00	4.30
		1049	020118J		KVCC	704-000-224.00	33.15
		1049	020118		Sch. #01 - Debt	704-000-225.03	82.04
		1049	020118K		Kal. Library	704-000-228.00	46.61
							406.32
02/13/2018	TAX	1050	020118	PARCHMENT COMM. LIBRARY	Parchment Library	704-000-229.00	10,364.18
02/13/2018	TAX	1051	020118	SCHOOL DISTRICT #1	Sch. #01 - Operating	704-000-225.02	193,236.71
		1051	020118A		Sch. #01 - Debt	704-000-225.03	156,932.27
		1051	020118B		Sch. #01 - Debt	704-000-225.03	82.04
		1051	020118C		Sch. #01 - Debt	704-000-225.03	3,777.48
							354,028.50
02/13/2018	TAX	1052	020118	SCHOOL DISTRICT #32	Sch. #32 - Operating	704-000-226.02	2.23
		1052	020118A		Sch. #32 - Debt	704-000-226.03	413.96
		1052	020118B		Int. - Sch. #32 - Oper.	704-000-226.09	0.11
		1052	020118C		Int. - Sch. #32 - Debt	704-000-226.10	20.70
							437.00
02/13/2018	TAX	1053	020118	PARCHMENT PUBLIC SCHOOLS	Sch. #40 - Operating	704-000-227.02	385.12
		1053	020118A		Sch. #40 - Debt	704-000-227.03	1,485.32
		1053	020118B		Int. - Sch. #40 - Oper.	704-000-227.09	19.26

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		1053	020118C		Int. - Sch. #40 - Debt	704-000-227.10	69.65
							1,959.35
02/13/2018	TAX	1054	020118	CENTRAL COUNTY TRANSPORTATION	County Transportation	704-000-222.04	8.85
		1054	020118A		County Transportation	704-000-222.04	26,137.35
							26,146.20
02/13/2018	TAX	1055	020118	TWP. OF KALAMAZOO	Township	704-000-214.00	312,598.11
		1055	020118A		Township	704-000-214.00	105.88
		1055	020118B		Administrative Fee	704-000-214.03	12,321.28
		1055	020118C		Street Lighting	704-000-214.04	18,536.76
		1055	020118D		Recycling	704-000-214.05	22,821.69
		1055	020118E		Recycling	704-000-214.05	912.85
		1055	020118F		Recycling	704-000-214.05	248.00
		1055	020118G		Recycling	704-000-214.05	496.00
		1055	020118H		MISC. SEWER - ALL DISTRICTS	704-000-214.07	385.02
		1055	020118I		MISC. SEWER - ALL DISTRICTS	704-000-214.07	598.74
		1055	020118J		TWP SERV-MW/DEMO/FALSEALRMS	704-000-214.12	156.55
		1055	020118K		Police Capital Improvement	704-000-214.13	19,280.07
		1055	020118L		Police Capital Improvement	704-000-214.13	1,317.04
		1055	020118M		Fire Capital Improvement	704-000-214.14	32,134.88
		1055	020118N		Fire Capital Improvement	704-000-214.14	2,195.08
							424,107.95
02/13/2018	TAX	1056	020118S	TWP. OF KALAMAZOO	Township	704-000-214.00	6,332.83
		1056	020118T		Street Lighting	704-000-214.04	141.20
		1056	020118U		Police Capital Improvement	704-000-214.13	353.03
		1056	020118V		Fire Capital Improvement	704-000-214.14	706.07
		1056	020118O		Police Operating	704-000-214.15	44,989.54
		1056	020118P		Police Operating	704-000-214.15	3,073.11
							55,595.78
02/13/2018	TAX	1057	020118Q	TWP. OF KALAMAZOO	BOND- TWP ROADS	704-000-214.17	87,827.05
02/13/2018	TAX	1058	020118R	TWP. OF KALAMAZOO	BOND- TWP ROADS	704-000-214.17	29.74
02/13/2018	TAX	1059	02/13/2018	DEBOER, LINDA S.	LIVING TRUS Refund	704-000-230.00	70.67
02/15/2018	POOL	43466	021218	JAMES LASS	Forfeiture - Opr	727-000-253.00	893.79
02/15/2018	POOL	43467	020918	JOSEPH KOVAC	Forfeiture - Opr	727-000-253.00	252.00
02/15/2018	POOL	43468	320471	APPLIED CONCEPTS, INC.	Police Capital Improvement	810-440-983.00	3,964.00
02/15/2018	POOL	43469	04138948	PREMIER SAFETY	Maint. - Machine	206-336-934.00	55.00



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02/15/2018	POOL	43470	0K111986	RED THE UNIFORM TAILOR	Uniforms/Personal Equipment	207-301-748.00	128.35
		43470	K111272A		Uniforms/Personal Equipment	207-301-748.00	272.79
							401.14
02/15/2018	POOL	43471	20016	BAUCKHAM, SPARKS, THALL & SEE	OFFICE SUPPLIES	101-200-727.00	371.25
		43471	20016		LEGAL SERVICES-BD. MEET.	101-200-826.00	500.00
		43471	20016		LEGAL SERVICE-GEN. TWP.	101-200-827.00	2,945.00
		43471	20016		LEGAL SERVICE	101-209-827.00	200.00
		43471	20016		Legal Service-Gen. Twp.	101-310-827.00	1,870.00
		43471	20016		LEGAL SERVICES - GEN. TWP.	101-400-827.00	3,920.00
		43471	20016		LEGAL	207-301-827.00	1,730.00
							11,536.25
02/15/2018	POOL	43472	012618	BORGESS LIFE SUPPORT	Operating Supplies	206-336-740.00	120.00
02/15/2018	POOL	43473	6578	SCOTT W. TAYLOR EXCAVATING	Construction Costs	871-441-973.00	2,012.50
02/15/2018	POOL	43474	020718	CHELSEA PROSSER	SIDEWALKS	101-446-969.01	462.50
02/15/2018	POOL	43475	17456	ENGINEERING INNOVATION	Office Supplies	101-200-727.00	119.84
02/15/2018	POOL	43476	203674845680	CONSUMERS ENERGY	Utilities - Fuel	101-200-923.00	1,786.45
		43476	201983967255		Utilities - Electric	101-751-921.00	81.83
		43476	206344444731		Utilities - Electric	206-336-921.01	499.55
		43476	203318861168		Utilities - Electric	206-336-921.01	27.18
		43476	204297784488		Utilities - Electric	206-336-921.02	25.88
		43476	201716979045		Utilities - Electric	206-336-921.04	26.20
		43476	205721640866		Utilities - Electric	206-336-921.04	27.88
		43476	206344444731		Utilities - Fuel	206-336-923.01	747.78
		43476	201005391046		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	319.67
		43476	201983975947		Forfeiture - Opr	727-000-253.00	26.20
		43476	201983975948		Forfeiture - Opr	727-000-253.00	32.37
		43476	201983975946		Forfeiture - Opr	727-000-253.00	503.53
		43476	203674840185		Maintenance - Sewer	883-520-930.00	24.67
							4,129.19
02/15/2018	POOL	43477	488645	STEENSMA LAWN & POWER EQUIPME	Maint. - Vehicle	101-265-939.00	72.80
		43477	488705		Maint. - Vehicle	101-265-939.00	186.98
							259.78
02/15/2018	POOL	43478	5178	D & G VAC DIST.	Operating Supplies	206-336-740.00	21.99
02/15/2018	POOL	43479	340766-G	TNVC, INC.	LIVESCAN EXPENSE	217-301-956.00	3,920.00
02/15/2018	POOL	43480	500503	COMSOURCE, INC	Maint. - Machine	206-336-934.00	25.00

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02/15/2018	POOL	43481	011018-78	FIRST REPORT SOFTWARE, LLC	Software Programs/Fees	101-200-742.00	250.00
02/15/2018	POOL	43482	177785	GOGGIN RENTALS	Rentals - Equipment	101-276-945.00	283.06
02/15/2018	POOL	43483	1661028	GORDON WATER	Operating Supplies	101-200-740.00	40.50
02/15/2018	POOL	43484	1688098-0	INTEGRITY BUSINESS SOLUTIONS,	Office Supplies	207-301-727.00	96.70
		43484	1685208-0		Office Supplies	207-301-727.00	73.16
							169.86
02/15/2018	POOL	43485	44701	JB PRINTING COMPANY	Office Supplies	101-200-727.00	297.15
02/15/2018	POOL	43486	18-06-01	KALAMAZOO AREA BUILDING AUTHO	Purchased Service	101-310-811.00	522.50
02/15/2018	POOL	43487	011318	KALAMAZOO CITY TREASURER	Utilities - Water	101-200-927.00	81.35
		43487	011618A		Utilities - Water	206-336-927.02	42.13
		43487	011718		Utilities - Water	206-336-927.03	26.92
		43487	011618		UTILITIES - WATER	206-336-927.04	68.74
							219.14
02/15/2018	POOL	43488	0008478618	MLIVE MEDIA GROUP	Notices and Publications	101-200-903.00	266.51
		43488	0008445875		Notices	101-400-903.00	709.05
		43488	0008467412		Notices	101-400-903.00	287.83
							1,263.39
02/15/2018	POOL	43489	020618	KALAMAZOO ROD & GUN CLUB	Publ., Subscript. & Dues	207-301-732.00	60.00
02/15/2018	POOL	43490	020718	WENDY MILLER	Deposits - Room Rentals	701-000-276.01	50.00
02/15/2018	POOL	43491	020718	JANELLE MACARO	Deposits - Room Rentals	701-000-276.01	50.00
02/15/2018	POOL	43492	020718	LARRY WARD	Deposits - Room Rentals	701-000-276.01	50.00
02/15/2018	POOL	43493	020218	SAM'S CLUB	Forfeiture - Opr	727-000-253.00	200.13
02/15/2018	POOL	43494	2248	MICHIGAN MUNICIPAL POLICE	Maint. - Vehicle	207-301-939.00	580.54
		43494	2255		Maint. - Vehicle	207-301-939.00	202.43
		43494	2240		Maint. - Vehicle	207-301-939.00	1,735.90
							2,518.87
02/15/2018	POOL	43495	2307	ROBERT LAMSON, LLC	Employment Testing	207-301-812.00	125.00
		43495	2304		Employment Testing	207-301-812.00	125.00
							250.00
02/15/2018	POOL	43496	408280	MTA	Publ/Subs/Dues	101-209-732.00	33.00
02/15/2018	POOL	43497	476482	MULDER'S LANDSCAPE SUPPLIES	Maint. - Grounds	101-265-932.00	47.50

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		43497	476483		Maint. - Grounds	101-276-932.00	19.00
							<u>66.50</u>
02/15/2018	POOL	43498	00013011	MCCI, LLC	Notices and Publications	101-200-903.00	72.00
02/15/2018	POOL	43499	065617	RIDGE COMPANY	Maint. - Vehicle	206-336-939.00	256.10
		43499	064083		Maint. - Vehicle	206-336-939.00	99.34
		43499	064102		Maint. - Vehicle	207-301-939.00	63.96
		43499	064152		Maint. - Vehicle	207-301-939.00	23.98
							<u>443.38</u>
02/15/2018	POOL	43500	201804863	DBIX IT LLC	Computer Service	101-200-810.00	10,200.00
02/15/2018	POOL	43501	00002146	RATHCO SAFETY SUPPLY, INC	Contingent	101-890-955.00	1,810.00
02/15/2018	POOL	43502	17941	SAFETY SERVICES, INC.	Personal Equipment Allowance	206-336-748.00	201.30
		43502	22278		Personal Equipment Allowance	206-336-748.00	119.28
							<u>320.58</u>
02/15/2018	POOL	43503	021218	SEMCO ENERGY	Forfeiture - Opr	727-000-253.00	349.45
02/15/2018	POOL	43504	2018011232	PEOPLEFACTS, LLC	Background Investigation	207-301-812.01	16.67
02/15/2018	POOL	43505	1431971099	CENTURYLINK	Forfeiture - Opr	727-000-253.00	4.86
02/15/2018	POOL	43506	020818	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	111.47
02/15/2018	POOL	43507	49285	THE SIGN SHOP	Office Supplies	207-301-727.00	76.00
02/15/2018	POOL	43508	2916107	TRILLIUM STAFFING, INC.	Purchased Service	101-200-811.00	880.00
		43508	2916445		Purchased Service	101-200-811.00	704.00
		43508	2916785		Purchased Service	101-200-811.00	880.00
							<u>2,464.00</u>
02/15/2018	POOL	43509	9800895898	VERIZON WIRELESS	Telephone	101-200-853.00	94.78
		43509	9800895898		Telephone	206-336-853.00	263.67
		43509	9800895898		Telephone	207-301-853.00	756.90
							<u>1,115.35</u>
02/15/2018	POOL	43510	021418	RICHARD PAZDER	Forfeiture - Opr	727-000-253.00	3,845.67
02/15/2018	POOL	43511	20180246	WINDER POLICE EQUIPMENT	Police Capital Improvement	810-440-983.00	545.58
02/15/2018	POOL	43512	878544	ALLIED 100, LLC	Operating Supplies	206-336-740.00	257.58
02/15/2018	POOL	43513	1583	INTERSTATE ALL BATTERY	Maint. - Machine	101-265-934.00	149.00
		43513	1558		Operating Supplies	206-336-740.00	73.98
		43513	1582		Maint. - Machine	206-336-934.00	74.70

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							297.68
02/15/2018	POOL	43514	16483	KENT COUNTY TREASURER/DPW	LIVESCAN EXPENSE	217-301-956.00	90.00
02/15/2018	POOL	43515	020218	LOWES BUSINESS ACCOUNT	Forfeiture - Opr	727-000-253.00	167.07
02/15/2018	POOL	43516	09726	LOWE'S COMPANIES, INC.	Maint. - Vehicle	101-265-939.00	25.54
		43516	27599		Maint. - Vehicle	101-265-939.00	45.45
		43516	25597		Operating Supplies	206-336-740.00	129.93
		43516	925911		Operating Supplies	206-336-740.00	5.68
		43516	915314		Operating Supplies	206-336-740.00	(19.86)
		43516	25911		Maint. - Vehicle	207-301-939.00	5.68
							192.42
02/15/2018	POOL	43517	1382930	MILLER, CANFIELD, PADDOCK	Legal	207-301-827.00	675.00
02/15/2018	POOL	43518	564616-71	MEEKHOF TIRE OF KALAMAZOO	Maint. - Vehicle	206-336-939.00	1,477.70
		43518	563726-71		Maint. - Vehicle	206-336-939.00	3,861.28
							5,338.98
02/15/2018	POOL	43519	34054 INV #20	W.E. UPJOHN INSTITUTE FOR	Planning Consultant	101-400-821.00	1,900.00
02/15/2018	POOL	43520	0249-005829945	REPUBLIC SERVICES #249	Solid Waste	226-527-811.00	35,153.47
02/15/2018	POOL	43521	020118	TRANSUNION RISK AND ALTERNATI	Investigative Operations	207-301-782.00	25.00
02/15/2018	POOL	43522	3170	WMCJTC	POLICE TRAINING	266-320-960.00	1,248.00
02/15/2018	POOL	43523	4421386	WELLER AUTO PARTS	Maint. - Vehicle	206-336-939.00	350.00
02/15/2018	POOL	43524	691982	MCDONALD'S TOWING	Maint. - Vehicle	207-301-939.00	55.00
02/22/2018	POOL	43525	022118	PUBLIC MEDIA NETWORK	2% Franchise	701-000-452.00	6,049.38
		43525	022118A		2% Franchise	701-000-452.00	6,049.38
		43525	022118B		2% Franchise	701-000-452.00	26,208.57
		43525	022118C		2% Franchise	701-000-452.00	5,711.23
							44,018.56
02/23/2018	POOL	43526	3103608	BEST BUY BUSINESS ADVANTAGE A	Forfeiture - Opr	727-000-253.00	857.91
02/23/2018	POOL	43527	020518	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	169.00
02/23/2018	POOL	43528	020418	180 HERALD-PALLADIUM	Forfeiture - Opr	727-000-253.00	344.40
02/23/2018	POOL	43529	020518	COLOMA CHARTER TOWNSHIP	Forfeiture - Opr	727-000-253.00	152.74
02/23/2018	POOL	43530	205276683183	CONSUMERS ENERGY	Utilities - Electric	101-751-921.00	27.68
		43530	601010949230		Utilities - Electric	206-336-921.01	23.41
		43530	205009730749		Utilities - Electric	206-336-921.02	101.72



Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
02/23/2018	POOL	43538	020518	KAL. PUBLIC LIBRARY	Pers. Prop Adjustments	701-000-236.00	7,559.33
02/23/2018	POOL	43539	020518	KALAMAZOO COUNTY TREASURER	Pers. Prop Adjustments	701-000-236.00	8,967.58
		43539	020518A		Pers. Prop Adjustments	701-000-236.00	409.68
		43539	020518B		Pers. Prop Adjustments	701-000-236.00	2,770.50
		43539	020518C		Pers. Prop Adjustments	701-000-236.00	191.06
							12,338.82
02/23/2018	POOL	43540	021518	KALAMAZOO OIL CO.	Gas & Oil	207-301-751.00	2,020.31
02/23/2018	POOL	43541	020518	KAL. VALLEY COMM. COLLEGE	Pers. Prop Adjustments	701-000-236.00	5,382.10
02/23/2018	POOL	43542	020518	K/RESA	Pers. Prop Adjustments	701-000-236.00	6,287.39
		43542	020518A		Pers. Prop Adjustments	701-000-236.00	5,275.24
		43542	020518B		Pers. Prop Adjustments	701-000-236.00	379.85
		43542	020518C		Pers. Prop Adjustments	701-000-236.00	318.90
							12,261.38
02/23/2018	POOL	43543	269R01036902C	AT&T	Telephone	206-336-853.00	165.15
		43543	269337817402E		Telephone	207-301-853.00	626.15
		43543	269R01129402E		Radio Tower T1 Line	207-301-853.02	354.16
							1,145.46
02/23/2018	POOL	43544	020518	SCHOOL DISTRICT #1	Pers. Prop Adjustments	701-000-236.00	7,232.74
02/23/2018	POOL	43545	020518	SCHOOL DISTRICT #32	Pers. Prop Adjustments	701-000-236.00	4,368.51
02/23/2018	POOL	43546	020518	CENTRAL COUNTY TRANSPORTATION	Pers. Prop Adjustments	701-000-236.00	1,435.79
		43546	020518A		Pers. Prop Adjustments	701-000-236.00	602.07
							2,037.86
02/23/2018	POOL	43547	1800002450	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	467.00
02/23/2018	POOL	43548	020518	STATE OF MICHIGAN	Pers. Prop Adjustments	701-000-236.00	5,242.21
		43548	020518A		Pers. Prop Adjustments	701-000-236.00	6,244.10
		43548	020518B		Pers. Prop Adjustments	701-000-236.00	15,726.64
		43548	020518C		Pers. Prop Adjustments	701-000-236.00	18,597.42
							45,810.37
02/23/2018	POOL	43549	5066560-2529-9	WASTE MANAGEMENT OF MICHIGAN	Forfeiture - Opr	727-000-253.00	249.25
02/23/2018	POOL	43550	6541-2018	OMEGA LABORATORIES, INC.	Forfeiture - Opr	727-000-253.00	35.00
					TOTAL - ALL FUNDS	TOTAL OF 135 CHECKS	1,754,686.49

--- GL TOTALS ---  
 101-101-862.00

TRAVEL - CONFERENCES

658.00

User: MONICAK

CHECK DATE FROM 02/01/2018 - 02/28/2018

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
101-171-862.00					TRAVEL - CONFERENCES		443.00
101-175-862.00					TRAVEL - CONFERENCES		482.00
101-200-727.00					Office Supplies		853.23
101-200-730.00					Postage		3,901.74
101-200-740.00					Operating Supplies		246.72
101-200-742.00					Software Programs/Fees		250.00
101-200-810.00					Computer Service		10,200.00
101-200-811.00					Purchased Service		3,327.90
101-200-826.00					Legal Services-Bd. Meet.		500.00
101-200-827.00					Legal Service-Gen. Twp.		2,945.00
101-200-853.00					Telephone		94.78
101-200-862.00					TRAVEL - CONFERENCES		124.26
101-200-903.00					Notices and Publications		338.51
101-200-921.00					Utilities - Electric		2,587.94
101-200-923.00					Utilities - Fuel		1,786.45
101-200-927.00					Utilities - Water		81.35
101-209-732.00					DUES/SUBS/PUBL		33.00
101-209-751.00					Gas & Oil		55.14
101-209-827.00					Legal Service		200.00
101-215-862.00					TRAVEL - CONFERENCES		278.00
101-253-862.00					TRAVEL - CONFERENCES		1,182.84
101-265-751.00					Gas & Oil		253.94
101-265-811.00					Purchased Service		242.90
101-265-932.00					Maint. - Grounds		47.50
101-265-934.00					Maint. - Machine		149.00
101-265-939.00					Maint. - Vehicle		330.77
101-276-932.00					Maint. - Grounds		19.00
101-276-945.00					Rentals - Equipment		283.06
101-310-811.00					Purchased Service		522.50
101-310-827.00					Legal Service-Gen. Twp.		1,870.00
101-400-821.00					Planning Consultant		1,900.00
101-400-827.00					Legal Services - Gen. Twp.		3,920.00
101-400-903.00					Notices		996.88
101-446-969.01					SIDEWALKS		462.50
101-751-921.00					Utilities - Electric		109.51
101-890-955.00					Contingent		1,810.00
206-336-732.00					DUES/SUBS/PUBL		150.00
206-336-740.00					Operating Supplies		653.54
206-336-748.00					Personal Equipment Allowance		320.58
206-336-751.00					Gas & Oil		1,104.83
206-336-811.00					Purchased & Maint. Service		952.19
206-336-853.00					Telephone		428.82
206-336-862.00					TRAVEL - CONFERENCES		222.30
206-336-921.01					Utilities - Electric		550.14
206-336-921.02					Utilities - Electric		686.68

User: MONICAK

CHECK DATE FROM 02/01/2018 - 02/28/2018

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
206-336-921.03				Utilities - Electric			153.20
206-336-921.04				Utilities - Electric			649.54
206-336-923.01				Utilities - Fuel			747.78
206-336-923.02				Utilities - Fuel			729.16
206-336-923.03				Utilities - Fuel			325.26
206-336-923.04				Utilities - Fuel			828.08
206-336-927.02				Utilities - Water			42.13
206-336-927.03				Utilities - Water			26.92
206-336-927.04				UTILITIES - WATER			68.74
206-336-934.00				Maint. - Machine			154.70
206-336-939.00				Maint. - Vehicle			6,044.42
207-301-727.00				Office Supplies			420.26
207-301-732.00				DUES/SUBS/PUBL			390.00
207-301-740.00				Operating Supplies			96.16
207-301-747.00				Small Tools & Equipment			794.28
207-301-748.00				Uniforms/Personal Equipment			1,874.89
207-301-751.00				Gas & Oil			3,887.49
207-301-782.00				Investigative Operations			25.00
207-301-812.00				Employment Testing			250.00
207-301-812.01				Background Investigation			16.67
207-301-827.00				Legal			2,405.00
207-301-853.00				Telephone			1,383.05
207-301-853.02				Radio Tower T1 Line			354.16
207-301-862.00				TRAVEL - CONFERENCES			258.75
207-301-921.00				RAVINE TOWER SITE - ELECTRIC			319.67
207-301-931.65				TOWER RENT - RAVINE ROAD			1,500.00
207-301-939.00				Maint. - Vehicle			3,455.71
207-301-956.00				Misc. Expense			82.43
217-301-956.00				LIVESCAN EXPENSE			4,476.20
219-448-921.00				Utilities - Electric			19,410.99
226-527-811.00				Solid Waste			35,153.47
265-000-655.01				Pending Drug Forfeiture			10,030.00
266-320-960.00				TUITION/TRAINING			3,727.54
701-000-231.04				P/R deduct - Misc. Deduct			950.78
701-000-236.00				Pers. Prop Adjustments			96,991.11
701-000-237.00				Inter-Fund Transfer			500.00
701-000-240.00				Zoning/Development Escrow			150.00
701-000-254.00				Trailer Tax			1,315.00
701-000-276.01				Deposits - Room Rentals			150.00
701-000-452.00				2% Franchise			44,018.56
704-000-214.00				Township			319,142.70
704-000-214.03				Administrative Fee			12,321.28
704-000-214.04				Street Lighting			18,677.96
704-000-214.05				Recycling			24,478.54
704-000-214.07				MISC. SEWER - ALL DISTRICTS			983.76



User: MONICAK

CHECK DATE FROM 02/01/2018 - 02/28/2018

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
704-000-214.12			TWP SERV-MW/DEMO/FALSEALRMS				156.55
704-000-214.13			Police Capital Improvement				20,950.14
704-000-214.14			Fire Capital Improvement				35,036.03
704-000-214.15			Police Operating				48,062.65
704-000-214.17			BOND- TWP ROADS				87,886.53
704-000-222.00			County				58,658.90
704-000-222.01			Act 198/255-County				3.71
704-000-222.02			County Drain				1,388.91
704-000-222.03			County Interest				189.07
704-000-222.04			County Transportation				37,117.19
704-000-222.05			Juvenile Home				7,598.52
704-000-222.06			COUNTY HOUSING FUND				3,477.64
704-000-223.00			KVISD				149,722.08
704-000-223.02			KVISD Interest				76.00
704-000-224.00			KVCC				99,948.98
704-000-225.01			Sch. #01 - S.E.T.				3,461.86
704-000-225.02			Sch. #01 - Operating				193,236.71
704-000-225.03			Sch. #01 - Debt				160,873.83
704-000-225.08			Int. - Sch. #01 - S.E.T.				171.08
704-000-226.01			Sch. #32 - S.E.T.				496.75
704-000-226.02			Sch. #32 - Operating				2.23
704-000-226.03			Sch. #32 - Debt				413.96
704-000-226.08			Int. - Sch. 332 - S.E.T.				24.83
704-000-226.09			Int. - Sch. #32 - Oper.				0.11
704-000-226.10			Int. - Sch. #32 - Debt				20.70
704-000-227.01			Sch. #40 - S.E.T.				989.10
704-000-227.02			Sch. #40 - Operating				385.12
704-000-227.03			Sch. #40 - Debt				1,485.32
704-000-227.08			Int. - Sch. #40 - S.E.T.				46.38
704-000-227.09			Int. - Sch. #40 - Oper.				19.26
704-000-227.10			Int. - Sch. #40 - Debt				69.65
704-000-228.00			Kal. Library				119,947.21
704-000-229.00			Parchment Library				10,364.18
704-000-230.00			Refund				70.67
727-000-253.00			Forfeiture - Opr				14,452.05
810-440-983.00			Police Capital Improvement				27,527.58
871-441-973.00			Construction Costs				2,012.50
883-520-930.00			Maintenance - Sewer				24.67
			TOTAL				1,754,686.49

PLANNING & ZONING  
DEPARTMENT  
REPORT

FEBRUARY  
**FOR 2018**

To: Township Board

From: Planning & Zoning Dept.

Date: 3/1/18

630



## BUILDING PERMIT STATISTICS

															<b>PERMIT STATISTICS</b>																	
yr	18	17	16	15	14	13	12	11	10	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987
J	54	71	41	36	24	28	32	29	35	38	33	85	63	18	43	54	61	24	53	20	49	53	48	27	16	30	30	35	46	56	25	48
F	87	30	32	43	19	23	24	25	27	30	24	43	43	45	26	49	44	43	78	67	76	33	31	42	41	36	43	38	44	45	36	49
M		74	38	43	41	27	28	46	33	21	28	82	76	50	59	42	63	65	113	66	59	75	50	62	67	66	49	58	57	62	75	68
A		44	36	52	48	41	26	42	37	45	54	57	88	65	63	58	77	79	89	81	87	75	78	68	61	100	67	53	83	85	78	63
M		92	50	53	62	60	46	41	22	33	56	57	70	56	59	59	62	74	88	71	64	99	79	77	75	102	58	76	97	124	94	81
J		80	65	48	45	41	75	60	57	34	33	86	61	83	65	79	56	54	100	106	101	81	71	89	87	95	77	73	96	111	105	120
J		63	69	67	48	83	50	49	27	37	40	98	41	36	79	106	77	86	56	82	55	65	94	94	82	52	95	83	79	94	99	90
A		67	50	56	53	57	41	55	51	29	31	56	58	58	72	79	60	69	115	106	102	61	77	77	102	70	85	52	60	88	116	101
S		58	63	50	55	37	42	49	37	55	36	63	53	43	57	68	58	78	61	115	57	57	59	60	82	57	67	69	72	61	70	75
O		78	75	53	64	41	37	53	26	50	46	67	80	48	65	81	83	78	111	96	94	97	81	66	68	83	48	52	80	79	93	77
N		47	71	44	52	33	40	45	32	34	24	48	41	50	54	57	54	66	62	70	74	40	61	64	60	48	73	49	50	86	86	65
D		34	53	72	43	27	41	47	26	18	35	33	66	55	47	60	49	55	26	55	67	41	55	40	74	43	61	34	40	55	67	43
T	141	738	643	617	554	498	482	541	410	424	440	775	740	607	689	792	744	771	952	935	885	777	784	766	815	782	753	672	804	946	944	880
Date	3	1	18																													

BUILDING SUMMARY RESIDENCE INFORMATION																		
2018	Total Permits	New Res	Mfg Homes	Multi Family Buildings Duplexs / Condos	Units	Mfg Homes & Mob Homes in Mobile Pks	Mob Hm Pk att Garage / Porch	Res Additions	Res Alters Remodel Repairs	Fire Damage Repairs	Attached Garages	Detached Garages	Garage Additions	Garage Repairs	Carports	Maint / Spec Insp	Res Demos	
<b>Totals</b>	141	0	10	0	0	10	0	1	4	1	0	0	0	0	0	0	3	
Dec																		
Nov																		
Oct																		
Sept																		
August																		
July																		
June																		
May																		
Apr																		
Mar																		
Feb	87	0	10	0	0	10	0	0	0	0	0	0	0	0	0	0	1	
Jan	54	0	0	0	0	0	0	1	4	1	0	0	0	0	0	0	2	



RESIDENCE INFORMATION														COMMERCIAL INFORMATION	
2018 Year	Res Accessory Bldg.	Res. Pole Buildings	Res. Storage Bldg.	Sheds Yard Bldgs	Pools Above ground	Pools Inground	Decks Patios Porches	Fences	Reroofing	Res Electrical	Res Mechanical	Res Plumbing	Res Sewers	2018 Year	New Comm
	0	0	0	0	0	0	0	0	0	21	49	25	2	Totals	0
														Dec	
														Nov	
														Oct	
														Sept	
														August	
														July	
														June	
														May	
														Apr	
														Mar	
	0	0	0	0	0	0	0	0	0	18	27	17	1	Feb	0
	0	0	0	0	0	0	0	0	0	3	22	8	1	Jan	0

ACTION															
Comm Addts	Comm Alter remodels repairs / reroofs	Signs	Tele-comm Towers	Tele Tower Addt/Alter	Comm Storage Bldgs.	Comm Sheds	Comm Balconys	Comm Demo	Comm Fire Repairs	Comm Electrical	Comm Mechanical	Comm Plumbing	Comm Sewers	Temp Permits	
0	2	0	0	0	0	0	0	0	3	0	7	4	3	0	6
0	2	0	0	0	0	0	0	0	0	0	4	1	1	0	5
0	0	0	0	0	0	0	0	0	3	0	3	3	2	0	1

03/01/2018

Building

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB18-06-017	Commercial	02/01/2018	2318 GULL RD		06-11-450-059	MEDICAL PROPE	Scheffers Constructi	\$100.00	\$0
<b>Work Description:</b> Increasing size of pass thru window from 3 ft wide to 7 ft wide. Existing opening doesn't have a header above it but will put a 2X10 in just in case							Category	Commercial Alteration/Repair	
PB18-06-020	Residential	02/13/2018	511 CHICAGO AVE		06-14-433-320	TAYLOR, JAMIE		\$150.00	\$0
<b>Work Description:</b> Demolish attached garage.							Category	Demolition	
PB18-06-024	Residential	02/15/2018	3227 Butternut Lane		06-04-305-010	HILLCREST ACRE	Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-025	Residential	02/15/2018	3226 Birch Lane		06-04-305-010	HILLCREST ACRE	Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-026	Residential	02/15/2018	3214 Birch Lane		06-04-305-010	HILLCREST ACRE	Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-027	Residential	02/15/2018	3216 Birch Lane		06-04-305-010	HILLCREST ACRE	Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-028	Residential	02/15/2018	3232 Birch Lane		06-04-305-010	HILLCREST ACRE	Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-029	Residential	02/15/2018	3236 Birch Lane		06-04-305-010	HILLCREST ACRE	Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-030	Residential	02/15/2018	3240 Birch Lane		06-04-305-010	HILLCREST ACRE	Barts Mobile Home	\$100.00	\$0



<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-031	Residential	02/15/2018	3244 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0	
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-032	Residential	02/15/2018	3229 Butternut Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0	
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-033	Residential	02/15/2018	3227 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0	
<b>Work Description:</b> Mobile home setup							Category	Manufactured Home Setup	
PB18-06-039	Commerci	02/26/2018	1642 GULL RD		06-11-455-041	NATIONAL CITY Optivia Solutions	\$170.00	\$0	
<b>Work Description:</b> remove in wall ATM and pour concrete pad to install new ATM per plans							Category	Commercial Alteration/Repair	

**Total Permits For Type: 13**  
**Total Fees For Type: \$1,420.00**  
**Total Const. Value For Type: \$0**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE18-06-028	Residential	02/02/2018	3306 W MAIN		06-18-280-010	TRILLIUM LANDI	Mason Street Electri	\$185.00	\$0
<b>Work Description:</b> Building G & N - wiring for water heater and laundry room							Category	Electrical	
PE18-06-029	Commerci	02/02/2018	2425 KING HWY	02/14/2018	06-23-230-010	UNIVERSAL GUA	Balkema Excavating	\$105.00	\$0
<b>Work Description:</b> Installing a 200amp primary metered service ER#1038824744 (attn: Palmer White)							Category	Electrical	
PE18-06-030	Residential	02/05/2018	3330 STEWART DR		06-24-465-020	DOHERTY, DANI	John Davis Electric	\$105.00	\$0
<b>Work Description:</b> Electrical service change and/or upgrade							Category	Electrical	
PE18-06-031	Commerci	02/05/2018	1521 GULL		06-11-345-012	BORGESS MEDIC	Ibid County Electric,	\$446.00	\$0

<b>Work Description:</b> Removing old and installing new automatic transfer switches							Category	Electrical	
PE18-06-032	Residential	02/05/2018	2010 COMMONWEALTH		06-17-430-900	DERRICK, SEAN	Manne Electric	\$100.00	\$0
<b>Work Description:</b> Furnace hookup							Category	Electrical	
PE18-06-035	Commercial	02/08/2018	3320 RAVINE RD		06-07-235-081	BENIPAL GAS & FHi-Tech Electric		\$224.00	\$0
<b>Work Description:</b> Addition and remodel of station							Category	Electrical	
PE18-06-036	Residential	02/08/2018	1278 GRAND PRE AVE		06-08-380-310	COMENSOLI, PAU	Engbers Electrical	\$161.00	\$0
<b>Work Description:</b> Bathroom remodel and 2 circuits for handicap lifts							Category	Electrical	
PE18-06-037	Residential	02/12/2018	3821 GRANDESSA DR.		06-12-292-250	ROBINSON, ROBE		\$152.00	\$0
<b>Work Description:</b> Basement finish							Category	Electrical	
PE18-06-042	Residential	02/14/2018	543 DAYTON AVE		06-13-130-490	RENEWED RENT	Hammond Electric C	\$236.00	\$0
<b>Work Description:</b> rewire for house remodel							Category	Electrical	
PE18-06-043	Residential	02/15/2018	3227 Butternut Lane		06-04-305-010	HILLCREST ACRE	Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical	
PE18-06-044	Residential	02/15/2018	3226 Birch Lane	02/26/2018	06-04-305-010	HILLCREST ACRE	Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical	
PE18-06-045	Residential	02/15/2018	3214 Birch Lane	02/21/2018	06-04-305-010	HILLCREST ACRE	Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical	
PE18-06-046	Residential	02/15/2018	3216 Birch Lane	02/21/2018	06-04-305-010	HILLCREST ACRE	Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical	
PE18-06-047	Residential	02/15/2018	3232 Birch Lane	02/26/2018	06-04-305-010	HILLCREST ACRE	Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical	

PE18-06-048	Residential	02/15/2018	3236 Birch Lane	02/21/2018	06-04-305-010	HILLCREST ACRE Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical
PE18-06-049	Residential	02/15/2018	3240 Birch Lane		06-04-305-010	HILLCREST ACRE Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical
PE18-06-050	Residential	02/15/2018	3244 Birch Lane		06-04-305-010	HILLCREST ACRE Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical
PE18-06-051	Residential	02/15/2018	3229 Butternut Lane	02/26/2018	06-04-305-010	HILLCREST ACRE Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical
PE18-06-052	Residential	02/15/2018	3227 Birch Lane		06-04-305-010	HILLCREST ACRE Miller Sound & Com	\$103.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Electrical
PE18-06-054	Residential	02/21/2018	2022 N WESTNEDGE AV		06-10-155-110	BULTEMA, CARL Dan Wood Co	\$160.00	\$0
<b>Work Description:</b> 100 AMP service ER# 1043247415							Category	Electrical
PE18-06-058	Residential	02/22/2018	3504 CROYDEN AVE	02/26/2018	06-18-230-240	SMITH, JUSTIN M. McCole Electric	\$105.00	\$0
<b>Work Description:</b> Change out 200 amp electrical panel - remove & replace							Category	Electrical
PE18-06-065	Commerci	02/28/2018	1521 GULL		06-11-345-012	BORGESS MEDIC Simplex Grinnell LP	\$145.00	\$0
<b>Work Description:</b> Sleep Room N672 - Fire alarm smoke detectors adds							Category	Electrical

**Total Permits For Type: 22**  
**Total Fees For Type: \$3,154.00**  
**Total Const. Value For Type: \$0**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
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PM18-06-046	Residential	02/05/2018	3230 W Main (Bldg K) 101		06-18-280-010	TRILLIUM LANDI Magnum Plumbing I		\$131.00	\$0	
<b>Work Description:</b> Replace furnace and gas water heater (Building K)							Category	Mechanical		
PM18-06-048	Residential	02/02/2018	917 CLEARVIEW ST		06-13-205-130	MPOFU, MHLANG Parker-Arntz Plumbi		\$125.00	\$0	
<b>Work Description:</b> furnace replacement							Category	Mechanical		
PM18-06-051	Residential	02/05/2018	2522 CHARLES AVE		06-13-310-010	HAMILTON, JACK Nieboer Heating & C		\$125.00	\$0	
<b>Work Description:</b> Furnace repalcement							Category	Mechanical		
PM18-06-052	Residential	02/05/2018	3304 W MAIN 301		06-18-280-010	TRILLIUM LANDI Magnum Plumbing I		\$125.00	\$0	
<b>Work Description:</b> Furnace replacement							Category	Mechanical		
PM18-06-053	Residential	02/05/2018	2025 SUNNYSIDE DR	02/12/2018	06-12-170-020	BALL, BRENT	JP Heating & Air Co	\$100.00	\$0	
<b>Work Description:</b> Install gas line to main box and range							Category	Mechanical		
PM18-06-054	Residential	02/05/2018	2027 SUNNYSIDE DR	02/12/2018	06-12-170-020	BALL, BRENT	JP Heating & Air Co	\$100.00	\$0	
<b>Work Description:</b> 425							Category	Mechanical		
PM18-06-055	Residential	02/09/2018	713 CHICAGO AVE		06-14-432-370	CHURCH OF GOD Bel Aire Heating &		\$150.00	\$0	
<b>Work Description:</b> Furnace repalcement							Category	Mechanical		
PM18-06-056	Residential	02/12/2018	3821 GRANDESSA DR.		06-12-292-250	ROBINSON, ROBE		\$170.00	\$0	
<b>Work Description:</b> Basement finish							Category	Mechanical		
PM18-06-059	Residential	02/12/2018	3409 MEADOWCROFT A		06-06-280-160	HUNT, JACK D &	Woodhouse Plumbin	\$101.00	\$0	
<b>Work Description:</b> Water heater repalcement							Category	Mechanical		
PM18-06-060	Residential	02/12/2018	3230 W Main (Bldg K) 204		06-18-280-010	TRILLIUM LANDI Magnum Plumbing I		\$125.00	\$0	
<b>Work Description:</b> Replace furnace and AC coil							Category	Mechanical		
PM18-06-063	Residential	02/15/2018	3227 Butternut Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home		\$100.00	\$0	
<b>Work Description:</b> Mobile home setup							Category	Mechanical		

PM18-06-064	Residential	02/15/2018	3226 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-065	Residential	02/15/2018	3214 Birch Lane	02/23/2018	06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-066	Residential	02/15/2018	3216 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-067	Residential	02/15/2018	3232 Birch Lane	02/23/2018	06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-068	Residential	02/15/2018	3236 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-069	Residential	02/15/2018	3240 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-070	Residential	02/15/2018	3244 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-071	Residential	02/15/2018	3229 Butternut Lane	02/23/2018	06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-072	Residential	02/15/2018	3227 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Mechanical
PM18-06-073	Residential	02/16/2018	425 N BERKLEY ST		06-17-430-580	MITCHELL, TRAV Vredevoogd Heating	\$125.00	\$0
<b>Work Description:</b> Furnace replacement							Category	Mechanical
PM18-06-075	Residential	02/16/2018	1278 GRAND PRE AVE		06-08-380-310	COMENSOLI, PAUMetzger's Heating &	\$100.00	\$0

<b>Work Description:</b> Relocate two supply registers from wall to kick toe and vent exharust fan in bathroom.							Category	Mechanical		
PM18-06-078	Residential	02/21/2018	2817 VALLEY GLEN CIR	06-05-375-040	MARQUIE, ANDR	Dan Wood Co		\$125.00	\$0	
<b>Work Description:</b> Furnace replacement							Category	Mechanical		
PM18-06-079	Residential	02/21/2018	1724 COLGROVE AVE	06-11-435-171	BARBER, WILLIA	Dan Wood Co		\$101.00	\$0	
<b>Work Description:</b> Water heater replacement							Category	Mechanical		
PM18-06-080	Residential	02/22/2018	1416 CLIMAX AVE	06-08-455-300	KLEINSCHMIDT,	Dan Wood Co		\$135.00	\$0	
<b>Work Description:</b> Furnace replacement							Category	Mechanical		
PM18-06-081	Commerci	02/22/2018	2810 N BURDICK ST	06-03-385-010	THE TRINITY GR	C. L. Mahoney Co.		\$125.00	\$0	
<b>Work Description:</b> Roof Top Unit replacement							Category	Mechanical		
PM18-06-083	Residential	02/23/2018	3107 BARNEY RD	06-08-105-130	DEVRIES, WILMA	Vredevoogd Heating		\$125.00	\$0	
<b>Work Description:</b> Furnace replacement							Category	Mechanical		
PM18-06-087	Residential	02/28/2018	2308 WILMETTE ST	06-17-256-200	HODAPP, SUSAN	Nieboer Heating & C		\$125.00	\$0	
<b>Work Description:</b> replace furnace							Category	Mechanical		

**Total Permits For Type: 28**  
**Total Fees For Type: \$3,213.00**  
**Total Const. Value For Type: \$0**

**Plumbing**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP18-06-017	Residential	02/01/2018	540 N DARTMOUTH ST		06-17-291-030	STORCH, BRIAN	SWT Excavating Inc	\$100.00	\$0
<b>Work Description:</b> Sewer connection							Category	Plumbing	
PP18-06-018	Residential	02/05/2018	3230 W Main (Bldg K) 101		06-18-280-010	TRILLIUM LANDI	Magnum Plumbing I	\$0.00	\$0

**Work Description:** Water heater replacement (Building K)

Category Plumbing

02/05/18 PERMIT CANCELED

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PP18-06-023	Commerci	02/08/2018	3306 W MAIN	02/12/2018	06-18-280-010	TRILLIUM LANDI DHE PLUMBING &	\$113.00	\$0
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**Work Description:** Repipe laundry room and replace water heater for buildings G and N

Category Plumbing

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PP18-06-024	Residential	02/12/2018	3821 GRANDESSA DR.		06-12-292-250	ROBINSON, ROBE	\$150.00	\$0
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**Work Description:** Basement finish

Category Plumbing

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PP18-06-027	Residential	02/12/2018	1278 GRAND PRE AVE		06-08-380-310	COMENSOLI, PAU	\$165.00	\$0
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**Work Description:** Bath remodel

Category Plumbing

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PP18-06-028	Residential	02/12/2018	3322 W MAIN (Bldg E) 202		06-18-280-010	TRILLIUM LANDI Magnum Plumbing I	\$100.00	\$0
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**Work Description:** Water heater replacement

Category Plumbing

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PP18-06-029	Residential	02/15/2018	3227 Butternut Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
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**Work Description:** Mobile home setup

Category Plumbing

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PP18-06-030	Residential	02/15/2018	3226 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
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**Work Description:** Mobile home setup

Category Plumbing

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PP18-06-031	Residential	02/15/2018	3214 Birch Lane	02/23/2018	06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
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**Work Description:** Mobile home setup

Category Plumbing

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PP18-06-032	Residential	02/15/2018	3216 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
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**Work Description:** Mobile home setup

Category Plumbing

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PP18-06-033	Residential	02/15/2018	3232 Birch Lane	02/23/2018	06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
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**Work Description:** Mobile home setup

Category Plumbing

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PP18-06-034	Residential	02/15/2018	3236 Birch Lane		06-04-305-010	HILLCREST ACRE Barts Mobile Home	\$100.00	\$0
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**Work Description:** Mobile home setup

Category Plumbing

PP18-06-035	Residential	02/15/2018	3240 Birch Lane		06-04-305-010	HILLCREST ACREBarts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Plumbing
PP18-06-036	Residential	02/15/2018	3244 Birch Lane		06-04-305-010	HILLCREST ACREBarts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Plumbing
PP18-06-037	Residential	02/15/2018	3229 Butternut Lane	02/23/2018	06-04-305-010	HILLCREST ACREBarts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Plumbing
PP18-06-038	Residential	02/15/2018	3227 Birch Lane		06-04-305-010	HILLCREST ACREBarts Mobile Home	\$100.00	\$0
<b>Work Description:</b> Mobile home setup							Category	Plumbing
PP18-06-042	Residential	02/21/2018	1525 SUNNYSIDE DR		06-12-376-130	SAVINA, VALERI DC Plumbing	\$143.00	\$0
<b>Work Description:</b> Remodel corrections from previous contractor. Rewater and waste pip in basement. H2O softener installed							Category	Plumbing
PP18-06-043	Residential	02/21/2018	514 WALLACE AVE	02/28/2018	06-14-433-090	KAL. VALLEY HA	\$105.00	\$0
<b>Work Description:</b> Connecting new home to existing connections from prior demo home/							Category	Plumbing
PP18-06-044	Residential	02/26/2018	3316 W Main 204		06-18-280-010	TRILLIUM LANDI Magnum Plumbing I	\$100.00	\$0
<b>Work Description:</b> Replace 30 gallon water heater							Category	Plumbing

**Total Permits For Type: 19**  
**Total Fees For Type: \$1,976.00**  
**Total Const. Value For Type: \$0**

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS18-06-018	Residential	02/16/2018	808 FENIMORE AVE		06-14-431-240	LEHMAN, MYLES		\$55.00	\$0
<b>Work Description:</b> Consumers requiring inspection before they will turn on electric							Category	Meter Socket Inpsection	



PS18-06-020	Residential	02/23/2018	2203 N WESTNEDGE AV	02/23/2018	06-09-285-100	JUSTIN TIME, INC	\$55.00	\$0
<b>Work Description:</b> Meter socket							Category	Meter Socket Inpsection
PS18-06-022	Residential	02/27/2018	3641 E MAIN ST		06-12-435-101	DOMASKA, JON	\$55.00	\$0
<b>Work Description:</b> Meter socket inspection							Category	Meter Socket Inpsection
PS18-06-024	Residential	02/28/2018	1115 DUPONT AVE		06-24-306-150	BROWN, ROBERT	\$55.00	\$0
<b>Work Description:</b> Flooding - inspection for approval for Consumers to re-install meter socket							Category	Meter Socket Inpsection
PS18-06-025	Residential	02/28/2018	939 FIELD AVE		06-24-305-970	WYMAN, PATRIC	\$55.00	\$0
<b>Work Description:</b> Flooding - approval for electric to be turn on							Category	Meter Socket Inpsection

**Total Permits For Type: 5**  
**Total Fees For Type: \$275.00**  
**Total Const. Value For Type: \$0**

## Report Summary

Population: All Records  
 Permit.DateIssued Between  
 2/1/2018 12:00:00 AM AND  
 2/28/2018 11:59:59 PM AND  
 Property.City = Kalamazoo AND  
 Parcel.ParcelNumber Starts With  
 6  
 AND  
 Permit.ParcelNumber Starts With  
 6

**Count of Records**

**\$10,038.0**

**Count of Permits**

**87**

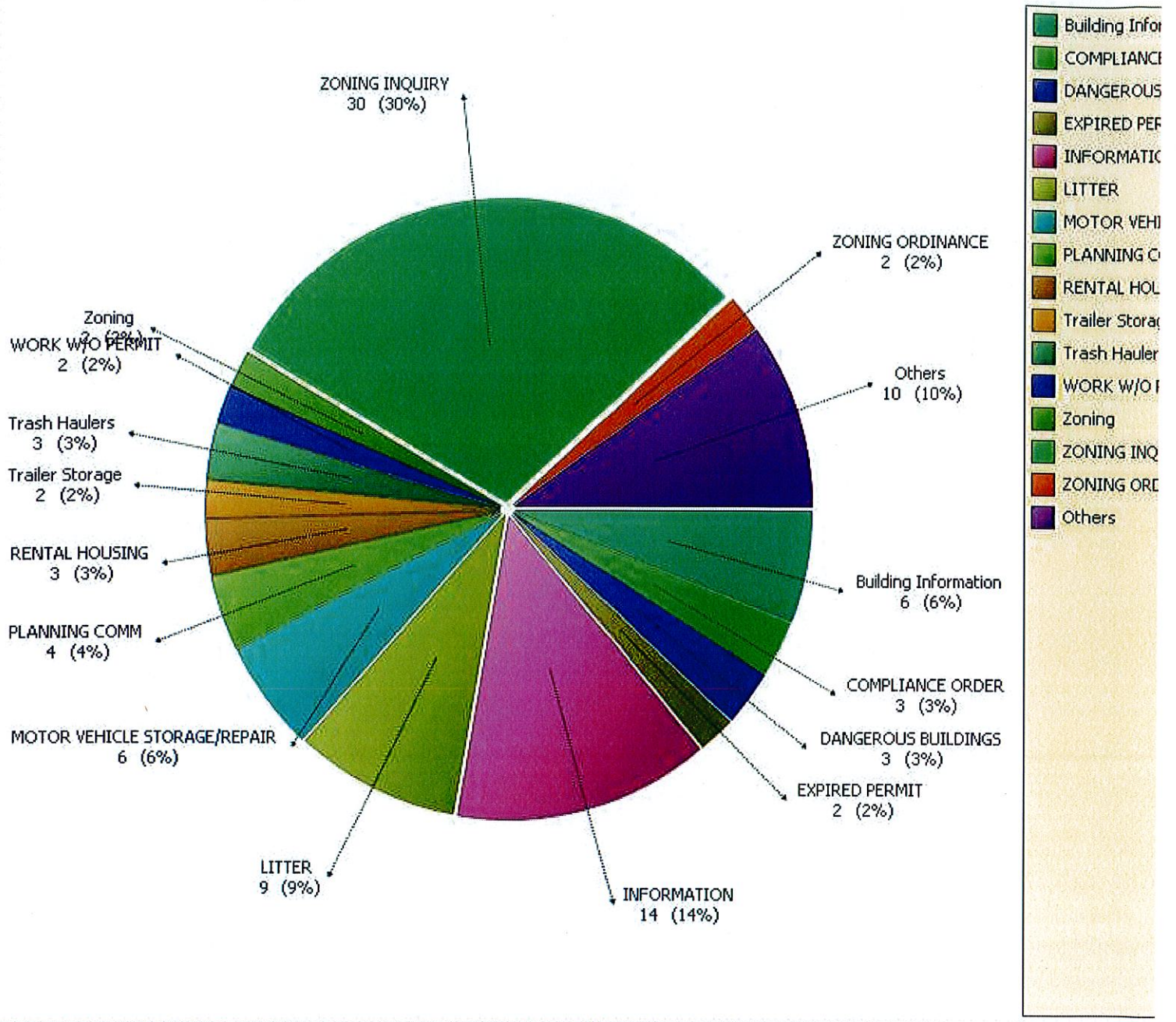
**Sum of Const. Value**

**\$0**

Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 2/1/2017 12:00:00 AM AND 2/28/2017 11:

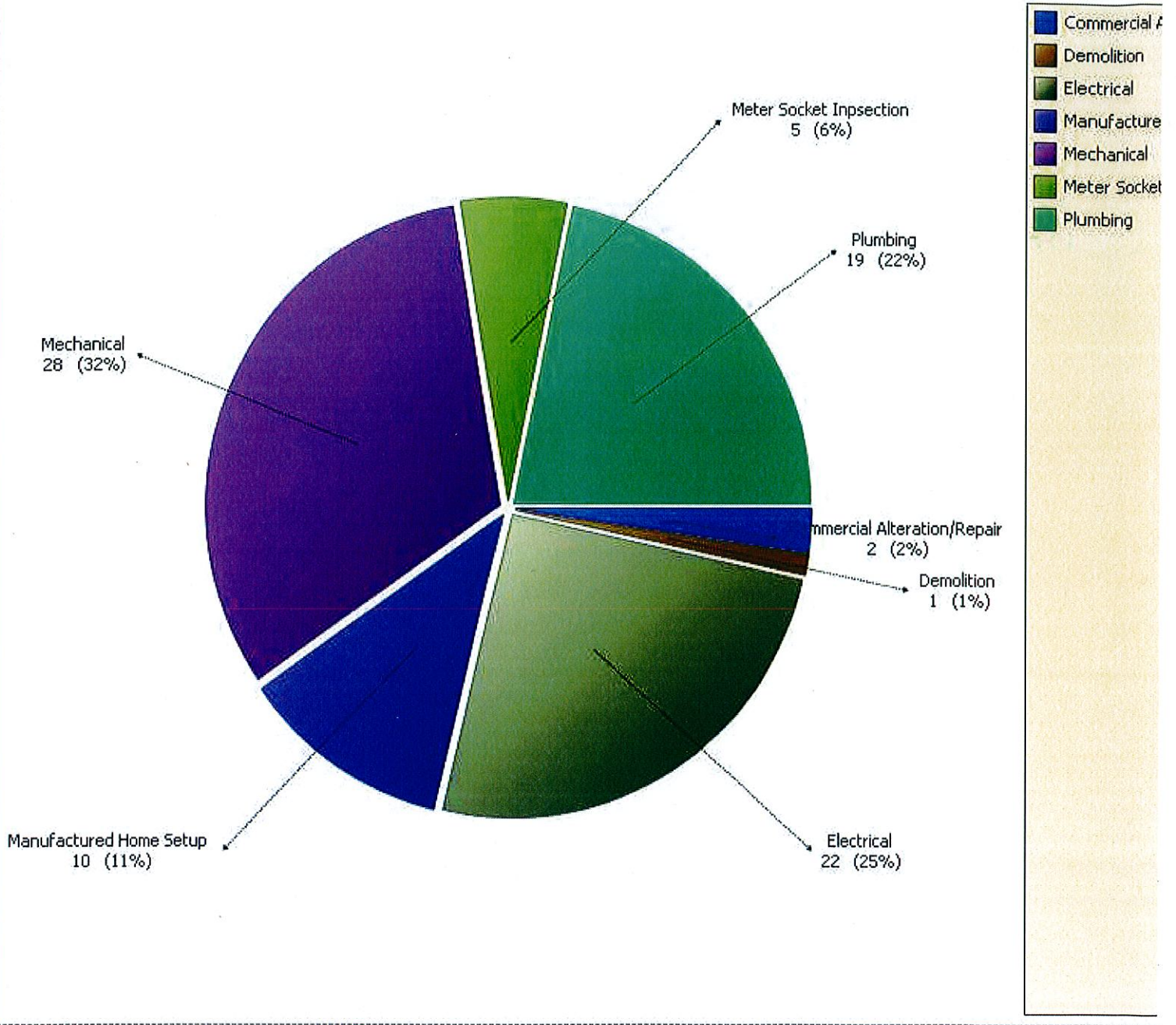
Enforcements by Category



Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 2/1/2018 12:00:00 AM AND 2/28/2018 11:59:5  
Property.City = Kalamazoo AND  
Parcel.ParcelNumber Starts With 6  
AND  
Permit.ParcelNumber Starts With 6

Permits by Category





**2018 MONTHLY KABA PERMITS BY JURISDICTION**

**MONTH OF FEBRUARY 2018**

<b>JURISDICTION</b>	<b>PERMIT CATEGORY</b>	<b># PERMITS</b>	<b>PERMIT REVENUE</b>
COMSTOCK	BUILDING	8	\$ 4,319
COMSTOCK	ELECTRICAL	15	\$ 2,188
COMSTOCK	MECHANICAL	14	\$ 4,536
COMSTOCK	PLUMBING	10	\$ 1,975
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 165
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL COMSTOCK</b>		<b>51</b>	<b>\$ 13,238</b>
KALAMAZOO	BUILDING	13	\$ 1,420
KALAMAZOO	ELECTRICAL	22	\$ 3,154
KALAMAZOO	MECHANICAL	28	\$ 3,213
KALAMAZOO	PLUMBING	19	\$ 1,976
KALAMAZOO	SPECIAL - JURISDICTION	6	\$ 330
KALAMAZOO	SPECIAL - HOMEOWNER	5	\$ 275
<b>TOTAL KALAMAZOO</b>		<b>93</b>	<b>\$ 10,368</b>
PARCHMENT	BUILDING	1	\$ 75
PARCHMENT	ELECTRICAL	1	\$ 115
PARCHMENT	MECHANICAL	1	\$ 135
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>3</b>	<b>\$ 325</b>
<b>TOTAL KABA</b>		<b>147</b>	<b>\$ 23,931</b>

<b>REVENUE</b>	<b>REVENUE</b>
<b>FEBRUARY 2017</b>	<b>% PREV YEAR MONTH</b>
<b>\$ 24,707</b>	<b>96.9%</b>

<b>PERMITS</b>	<b>PERMITS</b>
<b>FEBRUARY 2017</b>	<b>% 2017 - YTD</b>
<b>83</b>	<b>177.1%</b>

**2018 MONTHLY KABA PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: FEBRUARY 2018**

<u>JURISDICTION</u>	<u>PERMIT CATEGORY</u>	<u># PERMITS</u>	<u>PERMIT REVENUE</u>
COMSTOCK	BUILDING	18	\$ 10,357
COMSTOCK	ELECTRICAL	34	\$ 5,438
COMSTOCK	MECHANICAL	28	\$ 7,051
COMSTOCK	PLUMBING	13	\$ 2,559
COMSTOCK	SPECIAL - JURISDICTION	4	\$ 220
COMSTOCK	SPECIAL - HOMEOWNER	3	\$ 165
<b>TOTAL COMSTOCK</b>		<b>100</b>	<b>\$ 25,790</b>
KALAMAZOO	BUILDING	24	\$ 3,453
KALAMAZOO	ELECTRICAL	28	\$ 4,196
KALAMAZOO	MECHANICAL	53	\$ 8,277
KALAMAZOO	PLUMBING	30	\$ 3,418
KALAMAZOO	SPECIAL - JURISDICTION	18	\$ 853
KALAMAZOO	SPECIAL - HOMEOWNER	6	\$ 330
<b>TOTAL KALAMAZOO</b>		<b>159</b>	<b>\$ 20,527</b>
PARCHMENT	BUILDING	2	\$ 150
PARCHMENT	ELECTRICAL	2	\$ 265
PARCHMENT	MECHANICAL	7	\$ 813
PARCHMENT	PLUMBING	1	\$ 206
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>12</b>	<b>\$ 1,434</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>271</b>	<b>47,751</b>

REVENUE	REVENUE
YTD - FEB 2017	% 2017 - YTD
<b>\$ 49,788</b>	<b>95.9%</b>

REVENUE
% 2018 YTD BUDGET
<b>76.5%</b>

PERMITS	PERMITS
YTD - FEB 2017	% 2017 - YTD
<b>192</b>	<b>141.1%</b>

2018 MONTHLY CUMULATIVE TOTALS	2018 MONTHLY CUMULATIVE TOTALS	
<u># PERMITS</u>	<u>REVENUE</u>	
124	\$ 23,820	JAN
147	\$ 23,931	FEB
-	\$ -	MAR
-	\$ -	APRIL
-	\$ -	MAY
-	\$ -	JUNE
-	\$ -	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
<b>271</b>	<b>47,751</b>	<b>2018</b>

**Building**

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB18-06-017	2318 GULL RD	06-11-450-059	MEDICAL PROPERTY H	Scheffers Constructio	02/01/2018	\$100.00	\$0
<b>Work Description:</b> Increasing size of pass thru window from 3 ft wide to 7 ft wide. Existing opening doesn't have a header above it but will put a 2X10 in just in case							

PB18-06-039	1642 GULL RD	06-11-455-041	NATIONAL CITY BANK	Optivia Solutions	02/26/2018	\$170.00	\$0
<b>Work Description:</b> remove in wall ATM and pour concrete pad to install new ATM per plans							

**Total Permits For Type: 2**

**Total Fees For Type: \$270.00**

**Total Const. Value For Type: \$0**

**Report Summary**

**Grand Total Fees: \$270.00**

Property.City = Kalamazoo AND  
Permit.DateIssued Between  
2/1/2018 12:00:00 AM AND  
2/28/2018 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Parcel.ParcelNumber Starts With  
6 AND  
Permit.BasicUsage = Commercial

**Grand Total Permits: 2**

**Grand Total Const. Value: \$0**

# Property Maintenance Inspections

03/01/2018

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Date Entere	Fee Total
✓ PS17-06-074	1704 ELKERTON AVE	06-11-480-211	MURILLO, REFUGIO A.		10/05/2017	\$220.00
<b>Work Description:</b> Property Maintenance Request from tenant (faxed to KABA by Kalamazoo Township)						
<ul style="list-style-type: none"> <li>1. Water leading in kitchen</li> <li>2. Mold</li> <li>3. Cross wiring</li> <li>4. Plumbing</li> <li>5. No window screens</li> <li>6. Water in basement</li> </ul>				2/20 - \$55		
✓ PS17-06-081	616 ARTHUR AVE	06-13-135-350	FRAKES, RANDALL J.	2/14 - \$55	10/23/2017	\$110.00
<b>Work Description:</b> Property Maintenance Inspection Request received from Shawn Gallagher / Kalamazoo Township on 10/23/17.						
✓ PS18-06-003	525 N ARLINGTON A-4	06-17-297-010	MODERN COMFORT, L		01/11/2018	\$110.00
<b>Work Description:</b> Property Maintenance request from Kalamazoo Township						
				2/05 - \$55		
✓ PS18-06-013	3708 W MAIN ST	06-18-280-080	WESTWOOD APARTME	2/12 - \$55	01/29/2018	\$165.00
<b>Work Description:</b> Received a Property Maintenance Inspection Request from Kalamazoo Township.						
				2/08 - \$55		
PS18-06-016	814 DAYTON AVE	06-13-131-030	COE, JAMES L.	2/12 - \$55	02/12/2018	\$55.00
<b>Work Description:</b> Recieved Property Maintenance Inspection from Todd Kowalski / Kalamazoo Township on 02/09/18.						
<del>PS18-06-021</del>	<del>309 N KENDALL</del>	<del>06-17-305-043</del>	<del>HASAN, SYED M.</del>	<del>3/01</del>	<del>02/26/2018</del>	<del>\$55.00</del>
<b>Work Description:</b> Property Maintenance Inspection-Per Mike						

**Total Permits: 6**

**Total Fees: \$715.00**

Population: All Records



# Permit List

03/01/2018

## Building

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Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB18-06-020	511 CHICAGO AVE	06-14-433-320	TAYLOR, JAMIE		02/13/2018	\$150.00	\$0

**Work Description:** Demolish attached garage.

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PB18-06-024	3227 Butternut Lane	06-04-305-010	HILLCREST ACRES ASSC	Barts Mobile Home	02/15/2018	\$100.00	\$0
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**Work Description:** Mobile home setup

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PB18-06-025	3226 Birch Lane	06-04-305-010	HILLCREST ACRES ASSC	Barts Mobile Home	02/15/2018	\$100.00	\$0
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**Work Description:** Mobile home setup

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PB18-06-026	3214 Birch Lane	06-04-305-010	HILLCREST ACRES ASSC	Barts Mobile Home	02/15/2018	\$100.00	\$0
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**Work Description:** Mobile home setup

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PB18-06-027	3216 Birch Lane	06-04-305-010	HILLCREST ACRES ASSC	Barts Mobile Home	02/15/2018	\$100.00	\$0
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**Work Description:** Mobile home setup

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PB18-06-028	3232 Birch Lane	06-04-305-010	HILLCREST ACRES ASSC	Barts Mobile Home	02/15/2018	\$100.00	\$0
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**Work Description:** Mobile home setup

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PB18-06-029	3236 Birch Lane	06-04-305-010	HILLCREST ACRES ASSC	Barts Mobile Home	02/15/2018	\$100.00	\$0
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**Work Description:** Mobile home setup

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PB18-06-030	3240 Birch Lane	06-04-305-010	HILLCREST ACRES ASSC	Barts Mobile Home	02/15/2018	\$100.00	\$0
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**Work Description:** Mobile home setup

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PB18-06-031	3244 Birch Lane	06-04-305-010	HILLCREST ACRES ASSC	Barts Mobile Home	02/15/2018	\$100.00	\$0
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**Work Description:** Mobile home setup

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PB18-06-032      3229 Butternut Lane      06-04-305-010      HILLCREST ACRES ASSC      Barts Mobile Home      02/15/2018      \$100.00      \$0  
**Work Description:**    Mobile home setup

---

PB18-06-033      3227 Birch Lane      06-04-305-010      HILLCREST ACRES ASSC      Barts Mobile Home      02/15/2018      \$100.00      \$0  
**Work Description:**    Mobile home setup

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**Total Permits For Type:                      11**

**Total Fees For Type:                          \$1,150.00**

**Total Const. Value For Type:                \$0**

## Report Summary

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**Grand Total Fees:    \$1,150.00**

**Grand Total Permits:                      11**

**Grand Total Const. Value:                \$0**

Population: All Records  
Property.City = Kalamazoo AND  
Permit.DateIssued Between  
2/1/2018 12:00:00 AM AND  
2/28/2018 11:59:59 PM AND  
Permit.PermitType = Building  
AND  
Parcel.ParcelNumber Starts With  
6 AND  
Permit.BasicUsage = Residential

# Permit List

03/01/2018

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PS18-06-018	808 FENIMORE AVE	06-14-431-240	LEHMAN, MYLES		02/16/2018	\$55.00	\$0
<b>Work Description:</b> Consumers requiring inspection before they will turn on electric							
PS18-06-020	2203 N WESTNEDGE AVE	06-09-285-100	JUSTIN TIME, INC.		02/23/2018	\$55.00	\$0
<b>Work Description:</b> Meter socket							
PS18-06-022	3641 E MAIN ST	06-12-435-101	DOMASKA, JON MICHA		02/27/2018	\$55.00	\$0
<b>Work Description:</b> Meter socket inspection							
PS18-06-024	1115 DUPONT AVE	06-24-306-150	BROWN, ROBERT W. JR.		02/28/2018	\$55.00	\$0
<b>Work Description:</b> Flooding - inspection for approval for Consumers to re-install meter socket							

**Work Description:** Flooding - approval for electric to be turn on

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**Total Permits For Type: 5**

**Total Fees For Type: \$275.00**

**Total Const. Value For Type: \$0**

## Report Summary

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Population: All Records  
Parcel.ParcelNumber Starts With  
6 AND  
Permit.DateIssued Between  
2/1/2018 12:00:00 AM AND  
2/28/2018 11:59:59 PM AND  
Permit.PermitType = Special  
Permit AND  
Property.City = Kalamazoo

**Grand Total Fees: \$275.00**

**Grand Total Permits: 5**

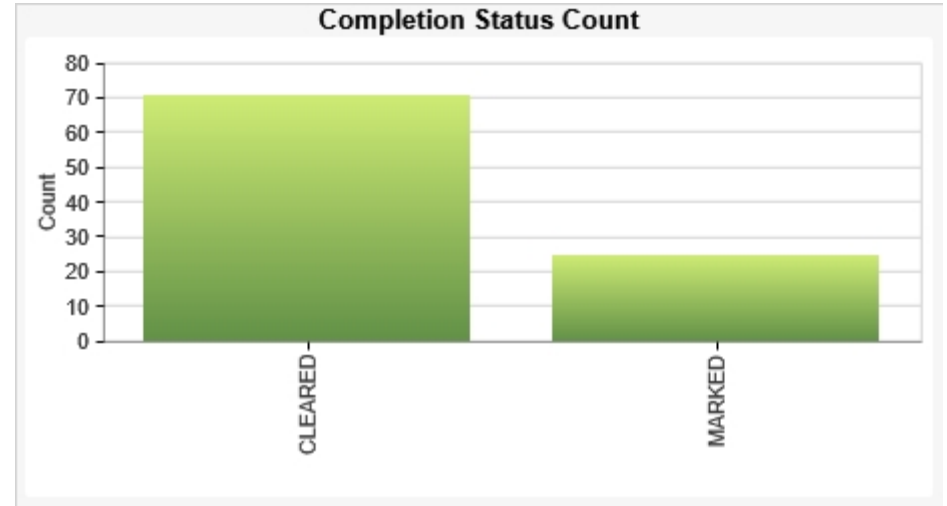
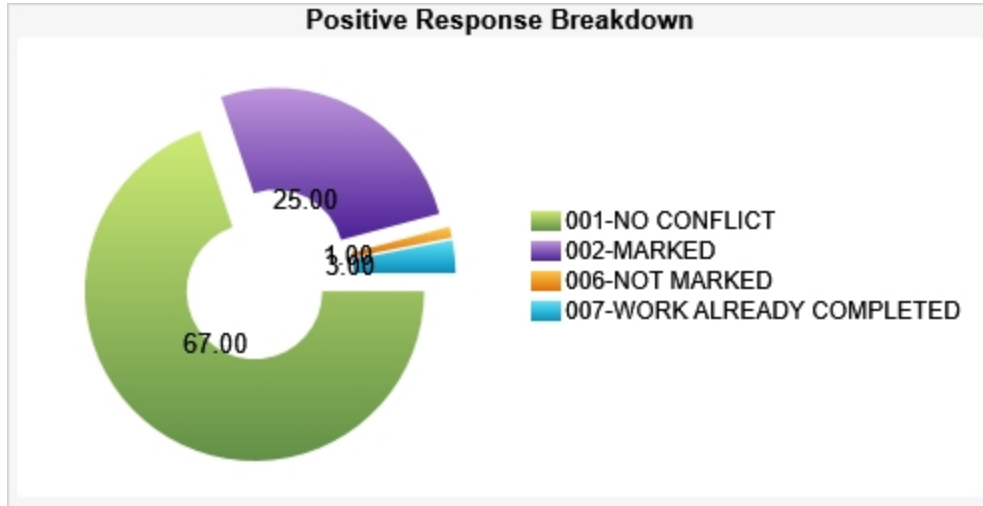
**Grand Total Const. Value: \$0**

# Completion Detail Report By Member Code



Member: ALL  
 Member Code: KATWPSANI  
 From Date: 2/1/2018  
 Through Date: 2/28/2018

Date Option:  
 Include Marked Tickets: Yes  
 Include Clear Tickets: Yes  
 Include Not Completed Tickets: No



Expand All  Collapse All

Member Code: KATWPSANI - City of Kalamazoo - MI Member: SANITATION

Ticket Number	Mobile	Operator	Completion Status	WTB	Completion Date
<a href="#">MIA80290653</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 07:00:00	2/1/2018 1:23:47 PM
Address: GERTRUDE ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-29 18:20:24		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPLC SIGN	
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Cleared		N/A	
<a href="#">MIA80290654</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-02 07:00:00	2/1/2018 10:14:12 AM
Address: MOHAWK ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-29 18:23:22		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPLC SIGN	

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80300709</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-02 16:41:00	2/1/2018 10:07:14 AM
Address: CYPRESS CREEK LN, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-30 16:44:04		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPLC SIGN			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80310002</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-05 07:00:00	2/2/2018 10:14:49 AM
Address: BARNEY RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-31 06:23:06		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPLC SIGN			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80320036</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-06 07:23:00	2/6/2018 7:13:22 AM
Address: BROOK DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-01 07:27:44		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: DOWN GUY REPL & INST			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80330007</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-07 07:00:00	2/6/2018 2:18:06 PM
Address: 3220 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-02 06:18:32		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: EXC TO REPR RD PVMT/HOLE IN RD			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80370423</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-09 15:52:00	2/8/2018 1:56:41 PM
Address: 3700 GULL RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-06 15:54:54		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: SOIL BORINGS			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80370425</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-09 15:57:00	2/8/2018 1:56:41 PM

Address: 3700 GULL RD, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-02-06 15:58:43

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: SOIL BORINGS

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80370426](#) EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-09 15:59:00

2/8/2018 1:56:41 PM

Address: 3700 GULL RD, COMSTOCK /T, KALAMAZOO, MI

Transmit: 2018-02-06 15:59:51

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: SOIL BORINGS

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80400219](#) WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-02-14 14:10:00

2/13/2018 10:33:45 AM

Address: 4016 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-09 14:18:07

Response: 002-MARKED

Remarks:  
N/A

Work Type: INSTL UG FIBER

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIA80430031](#) EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-12 07:36:00

2/12/2018 10:21:13 AM

Address: 2813 VIRGINIA AVE, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-02-12 07:38:45

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: REPLC BRKN POLE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80450080](#) CITY - Incoming Tickets

LAIELLO-Larry Aiello

CLEARED

2018-02-14 09:05:00

2/14/2018 9:21:27 AM

Address: REDWOOD LN, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-14 09:09:28

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: REPR SWR-NO FACIL

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80460196](#) WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-02-20 09:17:00

2/19/2018 9:53:38 AM

Address: 544 CAMPBELL AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-15 09:27:54

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: INSTL FENCE

Facility Codes

Work Performed

Action Codes



SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80460585</a>	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-02-16 08:00:00	2/16/2018 8:57:39 AM
Address: 1514 W NORTH ST, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-02-15 15:32:58		Response: 002-MARKED	
Remarks: N/A		Work Type: REPAIR SEWER-FAILED FACILITIES			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
<a href="#">MIA80500034</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-22 07:35:00	2/21/2018 3:04:16 PM
Address: KINGS HWY, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-02-19 07:47:23		Response: 007-WORK ALREADY COMPLETED	
Remarks: N/A		Work Type: ANCHOR INSTALLATION			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80500037</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-22 07:48:00	2/21/2018 3:04:16 PM
Address: KINGS HWY, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-19 07:49:09		Response: 007-WORK ALREADY COMPLETED	
Remarks: N/A		Work Type: ANCHOR INSTALLATION			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80500038</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-22 07:50:00	2/21/2018 3:00:58 PM
Address: KINGS HWY, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-02-19 07:52:08		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: POLE REMOVAL			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80500040</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-22 07:52:00	2/21/2018 3:00:58 PM
Address: KINGS HWY, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-19 07:53:09		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: POLE REMOVAL			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80500042</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-22 07:54:00	2/21/2018 3:00:58 PM
Address: KINGS HWY, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-19 07:55:53		Response: 001-NO CONFLICT	

Remarks:  
N/A

Work Type: POLE REMOVAL

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80500043](#)

EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-22 07:55:00

2/21/2018 3:00:58 PM

Address: KINGS HWY, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-02-19 07:56:32

Response: 001-NO CONFLICT

Work Type: POLE REMOVAL

Remarks:  
N/A

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80500209](#)

WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-02-19 09:55:00

2/19/2018 10:58:07 AM

Address: 3429 IROQUOIS TRL, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-19 09:58:32

Response: 002-MARKED

Work Type: REPR GAS SERV - LK

Remarks:  
N/A

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIA80500209](#)

WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-02-19 09:55:00

2/19/2018 11:01:40 AM

Address: 3429 IROQUOIS TRL, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-19 09:58:32

Response: 002-MARKED

Work Type: REPR GAS SERV - LK

Remarks:  
N/A

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIA80500348](#)

WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-02-22 11:58:00

2/21/2018 2:04:54 PM

Address: 1730 ACADEMY ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-19 11:59:57

Response: 002-MARKED

Work Type: REPR RDWY PAVEMENT

Remarks:  
N/A

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIA80500351](#)

EAST - East Mobile

PBEAL-Pat Beal

MARKED

2018-02-22 11:59:00

2/21/2018 12:42:48 PM

Address: 2335 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-19 12:00:55

Response: 002-MARKED

Work Type: REPR RDWY PAVEMENT

Remarks:  
N/A

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

<a href="#">MIA80520006</a>	WEST - West Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-02-21 06:11:00	2/21/2018 9:21:34 AM
Address: 1507 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-21 06:16:17		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPLC BRKN POLE NO FACILITIES			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80520016</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-26 07:24:00	2/22/2018 2:15:18 PM
Address: 3220 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-21 07:25:30		Response: 007-WORK ALREADY COMPLETED	
Remarks: N/A		Work Type: EXC TO REPR RD PVMT/HOLE IN RD			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80530109</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-27 08:15:00	2/26/2018 3:07:59 PM
Address: 514 WALLACE AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-22 08:16:18		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTALL WATER & SEWER SERVICE			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80530186</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-27 09:17:00	2/26/2018 1:37:36 PM
Address: 2325 SKYLINE DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-22 09:17:47		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: BASEMENT WATERPROOFING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIA80550065</a>	CITY - Incoming Tickets	LAIELLO-Larry Aiello	MARKED	2018-02-24 12:44:00	2/24/2018 2:33:52 PM
Address: 2307 WAVERLY ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-24 12:46:44		Response: 002-MARKED	
Remarks: N/A		Work Type: REPR WMB			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
<a href="#">MIB80050123</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-01-10 09:30:00	2/7/2018 1:24:07 PM
Address: 2305 KING HWY, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-05 09:06:26		Response: 001-NO CONFLICT	

Remarks:  
N/A

Work Type: REMV TREES & STUMPS

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80291009](#)

EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-02 07:00:00

2/1/2018 12:35:47 PM

Address: 1209 CROSSFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-29 20:11:30

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: STUMP GRINDING

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80291010](#)

EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-02 07:00:00

2/1/2018 12:34:09 PM

Address: 1343 SCHUSTER AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-29 20:14:56

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: STUMP GRINDING

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80291011](#)

EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-02 07:00:00

2/1/2018 12:31:09 PM

Address: 1531 SHAKESPEARE AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-29 20:15:33

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: STUMP GRINDING

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80291012](#)

EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-02 07:00:00

2/1/2018 1:03:13 PM

Address: 717 IRA AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-29 20:15:52

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: STUMP GRINDING

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80291013](#)

EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-02 07:00:00

2/1/2018 12:35:01 PM

Address: 1219 WOODROW DRIVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-29 20:16:55

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: STUMP GRINDING

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80291014</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 07:00:00	2/1/2018 1:12:48 PM
Address: 1509 WOODROW DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-29 20:17:13		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80291015</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 07:00:00	2/1/2018 1:16:22 PM
Address: 1319 TEXEL DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-29 20:17:34		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80291016</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 07:00:00	2/1/2018 1:09:35 PM
Address: 1424 TEXEL DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-29 20:17:57		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80291017</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 07:00:00	2/1/2018 1:10:18 PM
Address: 1512 TEXEL DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-29 20:18:16		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80291018</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 07:00:00	2/1/2018 1:20:11 PM
Address: 2909 GERTRUDE ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-29 20:18:41		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80291019</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 07:00:00	2/1/2018 1:27:49 PM

Address: 1609 UPLAND DR, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-29 20:20:24

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: STUMP GRINDING

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80291020](#) EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-02 07:00:00

2/1/2018 1:16:22 PM

Address: 1701 TEXEL DR, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-29 20:20:48

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: STUMP GRINDING

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80300066](#) WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-02-05 07:00:00

2/2/2018 10:05:12 AM

Address: 1730 ACADEMY ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-30 07:33:14

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: REPR RDWY PAVEMENT

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80300069](#) EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-05 07:00:00

2/2/2018 10:19:26 AM

Address: 2335 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-30 07:34:41

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: REPR RDWY PAVEMENT

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80300310](#) EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-02 09:45:00

2/1/2018 11:31:10 AM

Address: 2521 VIRGINIA AVE, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-01-30 09:46:39

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: REPAIR/REPLACE WATER SERVICE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80300591](#) EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-02 11:43:00

2/1/2018 12:49:53 PM

Address: 3717 KING HIGHWAY, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-01-30 11:45:16

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: INSTALL FIBER OPTIC CABLE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80300873</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 14:19:00	2/1/2018 10:44:38 AM
Address: 5103 SAVANNAH AVE, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-01-30 14:28:37		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: STUMP REMOVAL & INSTL POLE BARN			
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80301012</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 16:28:00	2/1/2018 11:36:21 AM
Address: 2728 BROOK DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-30 16:31:00		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80301035</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-02 16:56:00	2/1/2018 12:41:06 PM
Address: 1111 OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-01-30 16:57:26		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80320264</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-06 09:53:00	2/6/2018 9:26:53 AM
Address: 5148 MARKET ST, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-02-01 09:58:37		Response: 001-NO CONFLICT	
Remarks: Valve is by the mail boxes		Work Type: REMV STUMPS/ TREES			
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80320315</a>	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-02-15 08:14:00	2/15/2018 9:32:21 AM
Address: 1706 JEFFERSON AVE, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-02-14 08:15:59		Response: 002-MARKED	
Remarks: N/A		Work Type: REPR WTR SERV VALVE			
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Marked	NO LATERAL REC		
<a href="#">MIB80320316</a>	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-02-15 08:15:00	2/15/2018 9:32:21 AM
Address: 1706 JEFFERSON AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-14 08:16:40		Response: 002-MARKED	

Remarks: N/A Work Type: REPR WTR SERV VALVE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

NO LATERAL REC

[MIB80320320](#)

WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-02-06 10:28:00

2/5/2018 1:50:48 PM

Address: 1728 COMMONWEALTH AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-01 10:29:52

Response: 002-MARKED

Remarks:  
car parked in the way

Work Type: REPR WTR SERV VALVE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80320481](#)

WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-02-16 08:00:00

2/5/2018 10:39:28 AM

Address: 540 N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2018-02-13 11:21:23

Response: 002-MARKED

Remarks:  
N/A

Work Type: INSTL NEW SWR

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80320481](#)

WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-02-16 08:00:00

2/15/2018 9:40:05 AM

Address: 540 N DARTMOUTH ST, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2018-02-13 11:21:23

Response: 002-MARKED

Remarks:  
N/A

Work Type: INSTL NEW SWR

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80330396](#)

EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-07 11:12:00

2/7/2018 10:59:06 AM

Address: 2019 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2018-02-02 11:15:49

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: RELOC GAS SERV

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80330419](#)

EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-02-14 08:00:00

2/13/2018 10:21:05 AM

Address: 3427 GULL RD, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-02-02 11:27:08

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: INSTL UG ELEC LINE



<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
<a href="#">MIB80330419</a> EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-14 08:00:00	2/13/2018 10:22:05 AM
Address: 3427 GULL RD, KALAMAZOO /C, KALAMAZOO, MI	Transmit: 2018-02-02 11:27:08		Response: 001-NO CONFLICT	
Remarks: N/A			Work Type: INSTL UG ELEC LINE	
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
<a href="#">MIB80330422</a> EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-14 08:00:00	2/13/2018 10:22:05 AM
Address: 3427 GULL RD, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-02 11:27:36		Response: 001-NO CONFLICT	
Remarks: N/A			Work Type: INSTL UG ELEC LINE	
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
<a href="#">MIB80330477</a> EAST - East Mobile	PBEAL-Pat Beal	MARKED	2018-02-07 12:04:00	2/6/2018 11:54:33 AM
Address: 1234 SEEMORE AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-02 12:04:55		Response: 002-MARKED	
Remarks: N/A			Work Type: REPAIR/REPLACE WATER SERVICE	
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Marked	N/A		
<a href="#">MIB80330650</a> EAST - East Mobile	PBEAL-Pat Beal	MARKED	2018-02-16 08:00:00	2/6/2018 9:19:28 AM
Address: 1214 FOSTER AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-15 06:48:45		Response: 002-MARKED	
Remarks: Snowing			Work Type: REPAIR/REPLACE WATER SERVICE	
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Marked	N/A		
<a href="#">MIB80330650</a> EAST - East Mobile	PBEAL-Pat Beal	MARKED	2018-02-16 08:00:00	2/15/2018 1:14:52 PM
Address: 1214 FOSTER AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-15 06:48:45		Response: 002-MARKED	
Remarks: N/A			Work Type: REPAIR/REPLACE WATER SERVICE	
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Marked	N/A		
<a href="#">MIB80360063</a> WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-20 08:00:00	2/7/2018 2:53:55 PM

Address: 2918 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-19 09:03:03	Response: 001-NO CONFLICT
Remarks: N/A		Work Type: REPR WTR VALVE
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
<a href="#">MIB80360063</a> WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 2918 ALAMO AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-19 09:03:03	2018-02-20 08:00:00 2/20/2018 1:58:08 PM
Remarks: N/A		Response: 001-NO CONFLICT
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
<a href="#">MIB80360089</a> WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 3421 DUNNS RIDGE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-12 10:33:55	2018-02-12 13:00:00 2/7/2018 11:56:24 AM
Remarks: N/A		Response: 001-NO CONFLICT
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
<a href="#">MIB80360475</a> WEST - West Mobile	LAIELLO-Larry Aiello	MARKED
Address: 2611 CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-13 11:18:00	2018-02-14 08:00:00 2/5/2018 2:14:07 PM
Remarks: N/A		Response: 002-MARKED
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Marked	N/A
<a href="#">MIB80360475</a> CITY - Incoming Tickets	LAIELLO-Larry Aiello	MARKED
Address: 2611 CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-13 11:18:00	2018-02-14 08:00:00 2/14/2018 10:17:09 AM
Remarks: N/A		Response: 002-MARKED
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Marked	N/A
<a href="#">MIB80360477</a> EAST - East Mobile	PBEAL-Pat Beal	MARKED
Address: 3801 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-02-15 06:47:57	2018-02-16 08:00:00 2/6/2018 9:15:19 AM
Remarks: snowing		Response: 002-MARKED
		Work Type: REPR WTR SERV - NO FACILS

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
<a href="#">MIB80360477</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-16 08:00:00	2/8/2018 2:55:35 PM
Address: 3801 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-15 06:47:57		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPR WTR SERV - NO FACILS			

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80360477</a>	EAST - East Mobile	PBEAL-Pat Beal	MARKED	2018-02-16 08:00:00	2/15/2018 1:24:14 PM
Address: 3801 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-15 06:47:57		Response: 002-MARKED	
Remarks: N/A		Work Type: REPR WTR SERV - NO FACILS			

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
<a href="#">MIB80370813</a>	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-02-07 08:00:00	2/7/2018 11:51:25 AM
Address: 307 S KENDALL AVE, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-02-06 17:48:49		Response: 002-MARKED	
Remarks: N/A		Work Type: REPR FIRE HYDRANT LEAKING			

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
<a href="#">MIB80370814</a>	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-02-07 08:00:00	2/7/2018 11:51:25 AM
Address: 307 S KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-06 17:49:22		Response: 002-MARKED	
Remarks: N/A		Work Type: REPR FIRE HYDRANT LEAKING			

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
<a href="#">MIB80390767</a>	CITY - Incoming Tickets	WEICHELBERGER-Will Eichelberger	MARKED	2018-02-08 18:23:00	2/8/2018 8:32:19 PM
Address: 3504 IROQUOIS TRL, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-08 18:25:56		Response: 002-MARKED	
Remarks: N/A		Work Type: REPR WMB			

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer		Marked	N/A

<a href="#">MIB80400350</a>	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-02-14 14:00:00	2/13/2018 10:33:45 AM
Address: 4016 W MAIN ST, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-02-09 14:10:07		Response: 002-MARKED	
Remarks: N/A				Work Type: INSTL UG FIBER	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
<a href="#">MIB80430709</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-15 15:26:00	2/14/2018 9:03:50 AM
Address: AMSTERDAM ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-12 15:32:28		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPLC SIGN	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80450102</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-19 08:17:00	2/16/2018 11:08:54 AM
Address: 1728 COMMONWEALTH AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-14 08:19:52		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPR WTR SERV VALVE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80460220</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-15 09:27:00	2/15/2018 10:37:41 AM
Address: 2430 SKYLINE DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-15 09:31:00		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPR WTR SERV - NO FACIL	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80460459</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-20 12:17:00	2/19/2018 9:59:15 AM
Address: 1113 WARREN PL, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-15 12:20:35		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: INSTL FENCE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80460582</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-20 14:00:00	2/19/2018 9:46:22 AM
Address: N KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-15 14:07:36		Response: 001-NO CONFLICT	

Remarks:  
N/A

Work Type: POLE/DOWN GUY INSTALLATION

Facility Codes

SEWER - Sewer

[MIB80460587](#)

WEST - West Mobile

Address: N KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI

Remarks:  
N/A

Facility Codes

SEWER - Sewer

[MIB80460725](#)

WEST - West Mobile

Address: 3713 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI

Remarks:  
N/A

Facility Codes

SEWER - Sewer

[MIB80470163](#)

EAST - East Mobile

Address: WILLIS AVE, KALAMAZOO /T, KALAMAZOO, MI

Remarks:  
N/A

Facility Codes

SEWER - Sewer

[MIB80470270](#)

EAST - East Mobile

Address: MIDWAY AVE, COMSTOCK /T, KALAMAZOO, MI

Remarks:  
N/A

Facility Codes

SEWER - Sewer

[MIB80490027](#)

CITY - Incoming Tickets

Address: 1502 OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI

Remarks:  
per crew replacing in same hole, wm across st, services more than 20' away, sewer in road

Facility Codes

Work Performed

Cleared

LAIELLO-Larry Aiello

Transmit: 2018-02-15 14:10:20

Work Performed

Cleared

LAIELLO-Larry Aiello

Transmit: 2018-02-15 16:23:13

Work Performed

Cleared

PBEAL-Pat Beal

Transmit: 2018-02-16 09:23:30

Work Performed

Cleared

PBEAL-Pat Beal

Transmit: 2018-02-16 10:34:49

Work Performed

Cleared

TFERGUSON-Trevor  
Ferguson

Transmit: 2018-02-18 09:33:10

Work Performed

Action Codes

N/A

CLEARED

Action Codes

N/A

CLEARED

Action Codes

N/A

CLEARED

Action Codes

N/A

CLEARED

Action Codes

N/A

CLEARED

Action Codes

2018-02-20 14:08:00

2/19/2018 9:43:36 AM

Response: 001-NO CONFLICT

Work Type: POLE/ INSTALLATION

2018-02-20 16:19:00

2/19/2018 9:39:17 AM

Response: 001-NO CONFLICT

Work Type: INSTL FENCE

2018-02-21 09:20:00

2/20/2018 2:15:46 PM

Response: 001-NO CONFLICT

Work Type: REPLC SIGN

2018-02-21 10:32:00

2/20/2018 2:30:03 PM

Response: 001-NO CONFLICT

Work Type: REPLC SIGN

2018-02-18 09:30:00

2/18/2018 10:38:45 AM

Response: 001-NO CONFLICT

Work Type: REPLC BRKN POLE

SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80510009</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-23 07:00:00	2/22/2018 1:55:33 PM
Address: STOCKBRIDGE AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-20 06:28:45		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPLC SIGN			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80520110</a>	EAST - East Mobile	PBEAL-Pat Beal	CLEARED	2018-02-26 08:00:00	2/22/2018 3:26:21 PM
Address: 5140 E ML AVE, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-02-21 08:02:02		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: SOIL BORINGS			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80520170</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-26 08:53:00	2/23/2018 12:55:34 PM
Address: W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-21 08:55:15		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL SIGN POSTS			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80520173</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-26 08:54:00	2/23/2018 12:58:48 PM
Address: W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-21 08:56:18		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL SIGN POSTS			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80520909</a>	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-02-23 10:00:00	2/22/2018 10:34:02 AM
Address: 3504 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-21 15:08:55		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL GRD RODS			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
<a href="#">MIB80530272</a>	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-02-27 09:50:00	2/26/2018 1:30:25 PM
Address: NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-22 09:53:23		Response: 002-MARKED	

Remarks:  
N/A

Work Type: BURY TEL DROP

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80560025](#) CITY - Incoming Tickets

LAIELLO-Larry Aiello

CLEARED

2018-02-25 09:08:00

2/25/2018 10:09:46 AM

Address: 3233 BROOKFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-25 09:11:29

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: REPLC BRKN POLE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80570397](#) EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-03-01 10:18:00

2/27/2018 11:41:34 AM

Address: 718 GAYLE AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-26 10:19:55

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: ROADWORK

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80570399](#) WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-01 10:19:00

2/28/2018 1:11:05 PM

Address: 1749 GREENLAWN AVE, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-02-26 10:21:40

Response: 001-NO CONFLICT

Remarks:  
N/A

Work Type: ROADWORK

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80570457](#) WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-03-01 10:44:00

2/28/2018 12:43:10 PM

Address: 4117 GLEN ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-26 10:45:24

Response: 002-MARKED

Remarks:  
N/A

Work Type: EXC TO FILL IN PVMT & RD

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80570583](#) EAST - East Mobile

PBEAL-Pat Beal

CLEARED

2018-03-01 11:40:00

2/27/2018 11:31:38 AM

Address: 280 NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-02-26 11:42:35

Response: 006-NOT MARKED

Remarks:  
N/A

Work Type: INSTALL GAS SERVICE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80571191](#)

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-01 16:34:00

2/28/2018 1:03:02 PM

Address: 2431 HILLSDALE AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-02-26 16:37:26

Response: 001-NO CONFLICT

Remarks:

N/A

Work Type: WTR SERV INSPECTION, CONT IN LOC INFO

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A



Total By Member Code	Ticket Count	Completion Count
KATWPSANI - City of Kalamazoo - MI	88	96
Grand Total	88	96



March 5, 2018

Dexter Mitchell, Manager  
Charter Township of Kalamazoo  
1720 Riverview  
Kalamazoo, MI 49004

RE: RFP for Curbside Collection of Recycling, Bulk Trash, Brush and Leaf pick-up

Dear Mr. Mitchell,

Per the township's request please find pricing on our seven year optional bid for the Leaves & Brush – Option 2 which calls for 2 fall leaf pick-up. The first set of pricing listed below is what was submitted on the original bid date on 02/20/18.

#### **ALTERNATE BIDS**

Republic respectfully submits the option of a Seven (7) year contract in an effort to spread out some of the costs. The rates below are listed per home on an annual basis and include the service of recycling, 3 bulk pick-ups and 2 brush/leaf pick-ups annually which is your current service level and **Leaves & Brush – Option 1** on the RFP.

Year 1: \$61.92 per home  
Year 2: \$61.92 per home  
Year 3: \$63.72 per home  
Year 4: \$65.64 per home  
Year 5: \$67.56 per home  
Year 6: \$69.60 per home  
Year 7: \$71.64 per home

The rates below are listed per home on an annual basis and include the service of recycling, 3 bulk pick-ups and 3 brush/leaf pick-ups (one in the spring and two in the fall) annually which is **Leaves & Brush – Option 2** on the original RFP.

Year 1: \$65.40 per home  
Year 2: \$65.40 per home  
Year 3: \$67.36 per home  
Year 4: \$69.38 per home  
Year 5: \$71.46 per home  
Year 6: \$73.60 per home  
Year 7: \$75.81 per home

Additional terms and conditions of the RFP and our original bid will remain the same with the exception of the following. After the second year we propose to have a clause in the contract based on commodity fees. If our commodity return rate were to rise above \$10.00 per ton (currently at \$0) there would be a surcharge similar to a fuel surcharge.

I look forward to discussing these options in detail once you have reviewed it and I will be in attendance at your next board meeting on March 12th. Should you require additional information or clarification on any portion of our bid, please feel free to contact me at (616) 262-2586 or by email at [bdeorsey@republicservices.com](mailto:bdeorsey@republicservices.com)

Respectfully,

A handwritten signature in black ink, appearing to read 'B DeOrsey', with a long horizontal flourish extending to the right.

Bob DeOrsey  
Municipal Services Manager  
Republic Services of West Michigan