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Kalamazoo, Michigan 49004
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www.ktwp.org

**BOARD OF TRUSTEES
WORK GROUP MEETING
with
PLANNING COMMISSION & ZONING BOARD OF APPEALS**

May 14, 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, May 14, 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. Climate Change Presentation by Dr. David Karowe, WMU
2. Presentation on Economic Development by Southwest Michigan First
3. MTA Conference Reports
4. Manager's 2018 Goals
5. Status of Quality Precast move
6. Discussion regarding items on the Regular Agenda
7. Public comment

Posted: May 11, 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.

CHARTER TOWNSHIP OF KALAMAZOO

ORDINANCE NO. _____

ADOPTED: _____

EFFECTIVE: _____

TEMPORARY STRUCTURE ORDINANCE

An ordinance to define and regulate the placement of temporary structures including tents, air-inflated structures and membrane-covered structures; to provide for a fire-watch in some situations; to require a site plan; to require a permit for the placement of such tent; to provide an effective date; to provide standards for food trucks and air-inflated structures; and to repeal all ordinances or parts of ordinances in conflict therewith.

The Charter Township of Kalamazoo ordains:

Section 1
Name and Purpose

This Ordinance shall be known and cited as the “Kalamazoo Charter Township Temporary Tent Permit Ordinance”. The purpose of the Ordinance is to define and regulate the placement of temporary structures including tents, air-inflated structures and membrane-covered structures; to provide for a fire watch in some situations; to provide standards for food trucks and air-inflated structures; to require a site plan; and to require a permit for the use and placement of such tent(s).

Section 2
Definitions

For purposes of this Ordinance, the following words and phrases shall be defined as indicated:

- A. Tent - A structure, enclosure or shelter with sidewalls constructed of fabric or pliable material supported by any manner except by air or the contents that it protects.
- B. Canopy - A structure, enclosure or shelter constructed of fabric or pliable material supported by any manner except by air or the contents it protects, and is open without sidewalls or drops on 75 percent or more of the perimeter.
- C. Air-inflated structure - A structure that uses air-pressurized beams, arches or other elements to enclose space. Occupants of such a structure do not occupy the pressurized area used to support the structure.
- D. Membrane-Covered Cable Structure - A non-pressurized structure in which a mast and cable system provides support and tension to the membrane weather barrier and the membrane imparts structural stability to the structure.

- E. Membrane-covered Frame Structure - A non-pressurized building wherein the structure is composed of a rigid framework to support a tensioned membrane which provides the weather barrier.
- F. AHJ – The Charter Township of Kalamazoo, Kalamazoo County, Michigan.
- G. NFPA-1 - National Fire Protection Association-1 entitled the “Uniform Fire Code” including any additions, corrections or changes in currently in effect for the Charter Township of Kalamazoo.
- H. SCC– the Michigan Single-State Construction Code as administered and enforced by the Charter Township of Kalamazoo.
- I. Concession stand – is a structure from which food is prepared, served and sold on a temporary or seasonal basis, which is not a food truck. A concession stand may be part of a fair, ball park, or recreational facility but does not include a school sale, bake sale or other event at which packaged or pre-cooked food is brought to the stand to be sold.

Section 3 **Permit Required**

- A. **Permit Required.** Prior to the erection, use, placement, or operation of any of the following temporary structures as defined herein, the owner or operator of the land on which the temporary structure is to be located shall apply for a “temporary structure permit” from the Charter Township of Kalamazoo Fire Chief or Fire Marshal or a designee. A temporary structure permit shall be required for:
 - 1. Any air-supported temporary membrane structure or tent having an area of in excess of 200 square feet.
 - 2. A canopy in excess of 400 square feet.
 - 3. All tents regardless of size that affect or are a part of the means of egress from any building.
 - 4. Temporary structure permits are required for all picnics/carnivals on Township-owned property or any public right-of-way in addition to the above requirements
- B. **Exception to permit requirement.** The following temporary structures shall not require a permit prior to the erection or operation thereof:
 - 1. A structure identified in Section 3A. herein that is used for the purpose of camping (NFPA 1:1.12.8(a)).
 - 2. Tents smaller than 1,000 square feet, or for private family events on the same lot with the residence.
 - 3. A picnic/carnival operated 2-1/2 days or less by a not-for-profit organization, and operated on private ground owned by and adjacent to said organization's facilities, requires no temporary structure permit(s) (except adherence to the electrical standards under Section 4 ___ herein shall be required).
- C. **Submittal requirements for Temporary Structure Permit.** All applicants for a temporary structure permit shall provide the following to the Charter Township of

Kalamazoo Fire Department at least 30 days prior to the date intended for erection or operation thereof:

1. A site plan meeting the requirements of Section 4 of this Ordinance.
 2. A notarized letter from the property owner giving permission to put the tent on the property.
 3. A permit fee in an amount as shall be determined from time-to-time by resolution of the Township Board.
- D. Validity and time frame.** Temporary structure permit(s) shall not be valid for more than 90 days in any 365-day period.
- E. Authority of Fire Marshal.** The Fire Marshal shall be permitted to revoke or suspend a permit or approval issued if any violation of this code is found upon inspection or in case any false statements or misrepresentations have been submitted in the application or plans on which the permit or approval was based. (NFPA 1:1.12.7.1).
- F. Issuance of Permit.** The Kalamazoo Charter Township Fire Department shall review the submittal and permit request and shall utilize the regulations and site plan parameters outlined herein to review the request as to whether it meets the standards required of this Ordinance. If changes or revisions are necessary, the AHJ shall notify the requestor that items are missing, needed or require changing within 72 hours of determination by the AHJ. Upon receipt of an application and review and approval of documentation contained therein, the AHJ shall issue a Temporary Structure Permit which shall indicate the township's approval for the structure(s) and event(s) and shall contain the dates and times of the event and a signature of the approving official.

SECTION 4 **SITE PLAN REQUIRED**

All applicants for a temporary structure permit shall submit a site plan or sketch plan acceptable to the AHJ which shall, at a minimum, provide the following:

- A. Provide a north arrow and show all permanent structures on the site, parcel or lot and their dimensions.
- B. Show the proposed location of the temporary structure, its dimensions and its relationship to the permanent buildings and other temporary structures, if applicable.
- C. The location of all property lines.
- D. Proposed location of all ingress/egress; temporary lighting; tent stakes; and generators, which shall be in compliance with the regulations contained in Section 5 of this Ordinance.
- E. Proposed location of all compressed gas tanks.
- F. A Scaled Plan with the scale indicated (USE 1/4" OR 1/8" SCALE) indicating size and location of the temporary structure including all objects located or to be located within 20 feet of the temporary structure.
- G. A Detailed Scope of Work/Event Plan/Brief Narrative describing the event.

- H. Dates and times of the event.
- I. Location of the event.
- J. The estimated number of attendees.
- K. Indicate the location of generators.
- L. Provide a floor plan of tables, chairs, stage (s), bars or counters, if any.
- M. Demonstrate/Depict Fire Department Access Routes on Plan (NFPA 1:18.1.3.1).
- N. Demonstrate/Depict Fire Hydrant locations on Plan (NFPA 1:18.1.3.2).
- O. All carnival rides shall provide a portable fire extinguisher with a minimum 2A10BC rating.
- P. Indicate the location of toilet facilities and the fixture count.
- Q. Provide operations plan for occupant load control, emergency exiting and security.
- R. Provide certificate of flame resistance for each temporary structure.

SECTION 5 **REGULATIONS APPLICABLE TO ALL TEMPORARY STRUCTURES**

The following regulations are applicable to all temporary structures, regardless of whether a permit has been obtained or is required:

- A. No temporary structure shall be permitted to remain on any part or parcel of land or a site for more than 90 days in any 365-day period unless a waiver has been granted by the AHJ.
- B. Exit and emergency lighting shall be required.
- C. All temporary structures shall be located not less than 5 feet from property lines.
- D. All temporary structures shall be supported and anchored to withstand a wind speed of 90 miles per hour (MPH).
- E. Stake lines, if utilized, shall be a minimum of 10 feet (120 inches) apart from all other stake lines and supports.
- F. Adjacent temporary structures shall be spaced to provide an area to be used as a means of emergency egress. Where the 10-foot (120 inches) separation distance between stakes lines does not meet the means of egress required herein, the distance necessary for a means of egress shall govern.
- G. Generators and other internal combustion power sources shall be located a minimum of 20 feet from temporary structures and shall be protected from public contact by fencing, barricades, etc.
- H. Combustible decorative material is strictly prohibited. Floor service and area surrounding the exterior of the temporary structure up to 30 feet shall be free of combustible material that may present a fire hazard.
- I. All temporary structures shall have posted in a conspicuous place thereon a certificate of the flame resistance of the tent fabric material which shall include the name(s) and address(es) of the owner(s) of the structure, the date the fabric was last treated with flame resistant solution, the trade name or type of chemical used in treatment, the name of person or firm treating the material, and name of testing agency and test standard by which the fabric was tested (NFPA 1:25 2.2.)

- J. All stages and canopy areas are required to have a tagged certified (commercial grade) portable fire extinguisher in plain view and proper signage identifying that the extinguisher is present at the location.
- K. Smoking shall not be permitted in any temporary structure. (NFPA 1:25 2.4.2.1)
- L. Compressed gas tanks such as helium tanks used for filling balloons need to be in a stand or secured in a manner, so the tank does not fall over.
- M. The AHJ shall be permitted to regulate all outdoor events such as carnivals and fairs as it pertains to access for emergency vehicles; to fire protection equipment; placement of stands, concession booths, and exhibits; and the control of hazardous conditions dangerous to life and property (NFPA 1:10.14.2).
- N. Open flames or other devices emitting flame, fire or heat, or any flammable or combustible liquids, gas, charcoal or other cooking device or any other unapproved devices shall not be permitted inside or located within 20 feet of the tent or membrane structures while open to the public unless approved by the Fire Marshal or his/her designee.
- O. **Fire Protection Equipment to be provided.** All temporary structures shall provide fire protection equipment as follows:
 - 1) Portable dry chemical fire extinguishers with a minimum 2A-10BC rating shall be provided so that travel distance does not exceed 75 feet from any point to an extinguisher.
 - 2) Extinguishers shall have updated inspection tags (inspected annually), and shall be mounted on approved hangers. The hanging of extinguishers utilizing zip ties etc. is not acceptable.
 - 3) Certain use conditions (fireworks sales, etc.) may require pressurized water extinguishers in addition to the dry chemical type.
- P. **Means of egress signing and regulations.** All temporary structures shall adhere to the following parameters as to means of egress:
 - 1) Exits shall be spaced at equal intervals as can be best accomplished.
 - 2) Any interior areas of the temporary structure shall be located within 100 feet of an exit.
 - 3) Curtains over exit openings shall be of a color or colors that contrast the adjoining tent color, and curtains shall be on sliding metal supports, located a minimum of 80 inches above the floor surface. Curtains may be taped along edges with colored tape to achieve the contrast requirements stated above, if approved by the Fire Marshal or his/her designee.
 - 4) Exit doors, if required, shall open in the direction of travel.
 - 5) Exit signs shall be clearly posted at each exit for tents serving an Occupancy Load (“OL”) of 50 persons or more. Exit signs shall be either listed and labeled in accordance with UL 924 as the “internally illuminated” type, or externally illuminated in accordance with the following:
 - a) For Occupancy Load of 300 or less, two separate circuits, one of which is separate from all other circuits; or
 - b) For Occupancy Load of more than 300, two sources of power, one of which is an “emergency system” supplied by batteries or on-site generators, for a minimum of 90 minutes duration.

- 6) The required number and minimum width of exits shall be in accordance with the following:
- 7) Occupant load (OL) 10 to 199: Minimum 2 exits, minimum 72 inches per exit.
 - a) OL 200 to 499: Minimum 3 exits, 72 inches per exit.
 - b) OL 500 to 999: Minimum 4 exits, 96 inches per exit.
 - c) OL 1,000 to 1,999: Minimum 5 exits, 120 inches per exit.
 - d) OL 2,000 to 2,999: Minimum 6 exits, 120 inches per exit.
 - e) Over 3,000: Minimum 7 exits, 120 inches per exit
- 8) All means of egress shall be illuminated at floor level during all times the tent is occupied. In most cases, the general lighting already available will satisfy this requirement.
- 9) No guy wire or guy rope shall cross any means of egress at a height of less than 7 feet. (NFPA 1: 25.1.3.2).
- 10) Tent stakes adjacent to any means of egress from any tent open to the public railed off, capped or covered as not to present a hazard to the public. (NFPA 1: 25.1.3.3).

Q. **Electrical regulations.** All temporary structures in which electrical components are used or added shall adhere to the following electrical regulations:

- 1) Extension cords shall be free from splices, damages, or deterioration. (NFPA 1:11.1.5.3).
- 2) Extension cords shall have the proper amp capacity that is not less than the capacity of the appliance. Indoor extension cords may not be used for exterior use (NFPA 1:11.1.5.2).
- 3) Extension cords shall be grounded when serving grounded portable appliances. (NFPA 1:11.1.5.4).
- 4) The electrical system and equipment shall be isolated from the public by proper elevation or guarding, and all electrical fuses and switches shall be enclosed in approved enclosures. Cables on the ground in areas traversed by the public shall be placed in trenches or protected by approved covers (NFPA 1:25.1.9.3).
- 5) All generators must be properly electrically grounded with a grounding rod if the actual frame of the generator is not contacting the earth.
- 6) Generators and any other internal combustion power source shall be separated from temporary membrane structures and tents by a minimum of 5 feet and shall be protected from contact by fencing, enclosure or other approved means. (NFPA 1:25.1.12.1).
- 7) Fuel tanks shall be of adequate capacity to permit uninterrupted operation during normal operating hours. Refueling shall be conducted only when not in use. (NFPA 1:25.1.12.2).
- 8) Fuel being used in the generators must be stored in proper fuel containers and properly sealed with appropriate spout covers, caps, etc.
- 9) A fire extinguisher (minimum 2A10BC in size) shall provided with the use of a generator. (NFPA 1:25.1.12.3)

SECTION 5
REGULATIONS FOR AIR-INFLATED STRUCTURES

Air-inflated structures as defined by this ordinance shall adhere to the following standards and are subject to the following regulations:

A. Inflation systems.

1. Primary inflation system and auxiliary inflation system: All air-inflated structures shall be provided with a primary and auxiliary inflation system. This inflation system shall consist of one or more blowers and shall include provisions for automatic control to maintain the required inflation pressures. The system shall be designed to prevent over pressurization of the system.
2. Additional requirement for air-inflated structures in excess of 1500 square feet in area. In addition to the primary inflation system, in buildings larger than 1500 square feet in area, an auxiliary inflation system shall be provided with sufficient capacity to maintain the inflation of the structure in case of primary failure. The auxiliary inflation system shall operate automatically when there is a loss of internal pressure and when primary blower system becomes inoperable. Wherever an auxiliary inflation system is required, an approved standby power generating system shall be provided. The system shall be equipped with suitable means for automatically starting the generator set upon failure of the normal electrical service and for automatic transfer of all of the required electrical functions at full power within 60 seconds of such service failure.

B. Blower equipment. Blower equipment in air-inflated structures shall meet all of the following requirements:

1. Blowers shall be powered by continuous-rated motors at the maximum power required for any flow condition as required by the structural design.
2. Blowers shall be provided with inlet screens, belt guards and other protective devices as required by the building official to provide protection from injury.
3. Blowers shall be housed within a weather-protecting structure.
4. Blowers shall be equipped with backdraft check dampers to minimize air loss when inoperative.
5. Not less than two blower units shall be provided, each of which has capacity to maintain full inflation pressure with normal leakage.
6. The blowers shall be designed to be incapable of over pressurization.
7. The auxiliary blower unit(s) shall operate automatically if there is any loss of internal pressure or if in operating blower unit becomes inoperative.

8. The design inflation pressure and the capacity of each blower system shall be certified by a professional engineer. (NFPA 1:25.5.3.2) (NFPA 101:11.9.3.2)

SECTION 6
ADDITIONAL STANDARDS AND REGULATIONS
FOR COOKING IN TEMPORARY STRUCTURES

- A) Temporary structures and concession stands as defined herein in which food is prepared and/or served for human consumption (on site or take-away) are required to obtain a permit for food service from the Kalamazoo County Health Department.
- B) Mobile or temporary cooking shall not take place in tents that are open to the public. NFPA 1 50.7.1.6.1.

SECTION 7
CROWD MANAGERS AND FIRE WATCH REQUIREMENTS

In addition to any of the other requirements contained herein or any other Ordinance of the Charter Township of Kalamazoo (such as an Outdoor Gatherings Ordinance), the following regulations shall apply to fairs, crowds, temporary events and/or events at which temporary structures are regulated by this Ordinance at which a total of more than 250 individuals are expected, the owner or occupant shall provide crowd managers and fire department watch as follows:

- a. The applicant shall provide Trained Crowd Managers, with a means of emergency responder notification, for all events at a ratio of 1 to 250 people. When the occupant loads exceed 250 individuals, additional trained crowd managers or crowd manager supervisors shall be provided at a ratio of 1 for every 250 occupants. (NFPA 101:12.7.6.1)
- b. The Fire Marshal shall have the authority to require Kalamazoo Township Fire Department Standby Fire Personnel, emergency response equipment, or an approved fire watch when potentially hazardous conditions or a reduction in a life safety feature exist due to the type of performance, display, exhibit, occupancy, contest or activity, an impairment to a fire protection feature, or the number of persons present. (NFPA 1:1.7.17.1)
- c. One (1) Kalamazoo Township Fire Department Fire Watch Personnel with a means of emergency forces notification shall be provided when actual occupant loads exceed 1,000 individuals in addition to the crowd manager requirements of this subsection.

SECTION 8
VIOLATION AND PENALTY

Any person, firm, association, partnership, corporation, or governmental entity who violates any of the provisions of this Ordinance or fails to adhere to a site plan approved hereunder; fails to obtain a permit, or fails to provide fire safety

equipment or inspections as required herein; fails to adhere to the parameters of a permit issued, fails to remove a temporary structure or otherwise violates any provision of this Ordinance shall be deemed to be responsible for a municipal civil infraction as defined by Michigan Statute which shall be punishable by civil fine determined in accordance with the following schedule:

	Minimum Fine	Maximum Fine
1st Offense within 3-year period*	\$ 150.00	\$500.00
2nd Offense within 3-year period*	\$ 250.00	\$500.00
3rd Offense within 3-year period*	\$ 325.00	\$500.00
4th or More Offense within 3-year period*	\$ 500.00	\$500.00

* Determined on the basis of the date of commission of the offense(s).

Additionally, the violator shall pay costs which may include all expenses, direct and indirect, which the Charter Township of Kalamazoo has incurred in connection with the municipal civil infraction. In no case, however, shall costs of less than \$10.00 nor more than \$500.00 be ordered. In addition, the Township shall have the right to proceed in any court of competent jurisdiction for the purpose of obtaining an injunction, restraining order, or other appropriate remedy to compel compliance with this Ordinance. Each day that a violation of this Ordinance exists shall constitute a separate violation of this Ordinance.

SECTION 9
SEVERABILITY AND SAVINGS CLAUSE

The provisions of this ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect. Any matters, cases or prosecutions presently pending under an ordinance or ordinance provision that is repealed by this Ordinance may proceed to its natural conclusion as if such provision was in full force and effect.

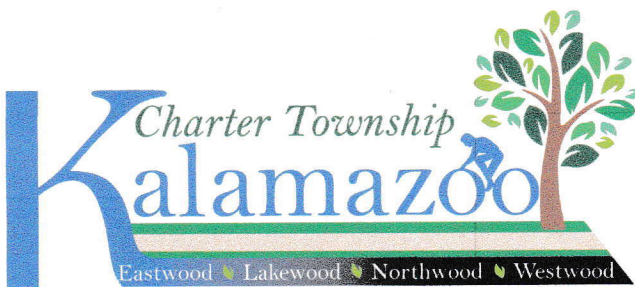
SECTION 10
REPEAL

All ordinance or parts of ordinances in conflict herewith are hereby repealed. Charter Township of Kalamazoo Ordinance No. 596 adopting the NFPA 1 of 2018 as the Township Fire Code is hereby specifically deemed not to be in conflict herewith and no provision thereof is repealed by this ordinance.

SECTION 11
EFFECTIVE DATE

This ordinance shall take effect 30 days after publication, after adoption.

DRAFT



1720 Riverview Drive
Kalamazoo, Michigan 49004
Tele: (269) 381-8080
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Board of Trustees Regular Meeting Agenda May 14, 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, May 14, 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 April 9, 2018 Special Board Meeting
- B. Minutes of April 9, 2018 Work Session Meeting
- C. Minutes of April 9, 2018 Board of Trustees Regular Meeting
- D. Request for permission to hold 77th Ice Cream Social Westwood Fire Station on Nichols Rd on July 27, 2018
- E. Payment of Bills in the amount of \$119,394.63

Receipt of:

- A. April 2018 Budget Report
- B. Check Disbursement Report for April 2018
- C. Treasurer’s Report for March 2018
- D. Planning and Zoning Department Report for April 2018
- E. April 2018 Kalamazoo Area Building Authority Reports
- F. Notice of upcoming MTA workshops
- G. Miss Dig report for March 2018
- H. Disability Network Newsletter

7 – Public Hearings

- A. None at this Meeting

8 - Unfinished Business

- A. None at this Meeting

9 – New Business

- A. Request to adopt Outdoor Burning Ordinance No. 597
- B. Request to adopt Fire Standards Review Ordinance for First Reading
- C. Request to adopt Mobile Food Trucks and Trailers Fire Safety Requirements Ordinance for First Reading
- D. Request to adopt Temporary Tent Permit Ordinance for first Reading
- E. Request to support Police Department Par Plan grant application for acquiring secure storage cabinets
- F. Request for authorization to purchase four Police Department patrol vehicles
- G. Request for authorization to have automatic door openers installed
- H. Request to authorize the repair of tennis courts at Stroud Family Park
- I. Request to authorize repair and resurfacing of the Township parking lot
- J. Request to recommend Pine Grove Township be accepted into Kalamazoo Area Building Authority

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

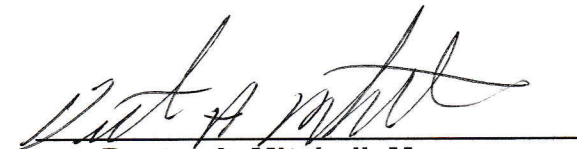
13 – Manager Report

14 – Public Comments

15 – Board Member Comments

16 – Adjournment

Posted: May 11, 201



Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES – SPECIAL MEETING
Monday, April 9, 2018

The Board of Trustees of the **Charter Township of Kalamazoo** held a Special Meeting on **Monday, April 9, 2018** at **5:00 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Special Meeting Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County.

PRESENT: Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees Jeremy Hathcock, Nicolette Leigh, Steven Leuty and Jennifer Strebs.

ABSENT:

ALSO PRESENT: Township Manager Dexter Mitchell, Rich Pearson, Tom Wheat, Tim Hudson, Attorneys Roxanne Seeber and Tim Farrand.

Supervisor Martin called the meeting to order at 5:00 p.m.

Item 1 – PUBLIC COMMENT

There was no public comment.

Item 2 – REQUEST TO GO TO CLOSED SESSION FOR CONSULATION WITH ATTORNEY

Clerk Miller moved, seconded by Trustee Strebs, that the Township Board go into closed session with Request to go to closed session with Township Attorney Roxanne Seeber, Attorney Tim Farrand, Township Manager Dexter Mitchell, Rich Pearson, Tom Wheat, and Tom Wheat under Section 8(e) of the Open Meeting Act regarding trial or settlement strategy in connection with the *Township of Kalamazoo et al.; v. City of Kalamazoo* water and sewer rate litigation. Roll call vote: 7 - yes, 0 – no. Motion carried.

Item 3– REQUEST TO RETURN TO OPEN MEETING

Clerk Miller moved, seconded by Trustee Strebs, to return to open session at 6:05 p.m. Motion carried.

Item 4 – PUBLIC COMMENT

There was no public comment.

Item 15 ADJOURNMENT

There being no further business to come before the Board, the Special Meeting was adjourned at 6:05 p.m.

Respectfully submitted,

Clerk Mark E. Miller

Attested to by,

Donald D. Martin, Supervisor

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES – WORK GROUP MEETING
Monday, April 9, 2018

The Board of Trustees of the *Charter Township of Kalamazoo* held a Work Group Session on **Monday, April 9, 2018** at **6:00 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Special Meeting Agenda items, and any other business that may legally come before the Board of Trustees of the Charter Township of Kalamazoo, Kalamazoo County.

PRESENT: Supervisor Donald Martin, Clerk Mark Miller, Treasurer Sherine Miller, Trustees Jeremy Hathcock, Nicolette Leigh, Steven Leuty and Jennifer Strebs.

ABSENT: None

ALSO PRESENT: Township Manager Dexter Mitchell., Township Attorney Roxanne Seeber.

Supervisor Martin called the meeting to order at 6:09 p.m.

Item 1 – DISCUSSION OF ROAD COMMISSION OF KALAMAZOO COUNTY (RCKC) SIDEWALK AND NON-MOTORIZED AGREEMENTS

Ryan Minkus from the Road Commission of Kalamazoo County (RCKC) explained that the desire was to have an umbrella agreement so that the Board would not need to have a separate meeting for each contract.

Trustee Leigh asked if the Township is paying for most of the project and why we need to put up 90%. It was explained that was standard practice of the Road Commission. The Road Commission must agree with the State that the money above the granted amount would be coming.

Item 2 – DISCUSSION OF PROPOSED OUTDOOR BURN ORDINANCE

Fire Marshal Todd Kowalski explained the intention behind the ordinance.

Clerk Miller asked about the reason burning of leaves was not explicitly forbidden.

Attorney Roxanne Seeber drafted a new Definition 4: “Prohibited fires” and a new section, “Regulations: Prohibited fires shall not be permitted in the Township.”

Trustee Leuty pointed out that many assist calls are for ‘trouble breathing’.

Item 3 – DISCUSSION OF NON-UNION MERS PENSION PLAN

Manager Mitchell explained the proposal to move to the Municipal Employees’ Retirement System (MERS) defined-benefit plan for non-union employees. At 2.0 multiplier, the Township would save \$60,000 per year, or 2.5 would save \$21,000. This would set a cap of 10% of salary into pension plan as the Township’s obligation.

It was suggested that Firefighters might wish to opt out of Social Security in order to maximize MERS benefits.

We are currently 109% funded.

Item 4 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA

There was no discussion on regular agenda items.

Item 5 – PUBLIC COMMENT

There was no public comment.

The meeting was adjourned at 7:02 pm.

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
April 9, 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, April 9, 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

Trustee Leuty 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 to the agenda.

Item 5 PUBLIC COMMENT ON AGENDA AND NON-AGENDA ITEMS

There was no public comment.

Item 6 CONSENT AGENDA

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

Approval of:

- A. **Minutes of March 26, 2018 Board of Trustees Regular Meeting**
- B. **Payment of Bills in the amount of \$70,180.67**

Receipt of:

- A. **March 2018 Budget Report**
- B. **Check Disbursement Report for March 2018**
- C. **Planning and Zoning Department Report for March 2018**
- D. **March 2018 Kalamazoo Area Building Authority Reports**

Motion carried.

Item 7 PUBLIC HEARINGS

Item 7A 2018 NFPA FIRE CODE WITH AMENDMENTS

Supervisor Martin opened the Public Hearing at 7:31 p.m.

There were no comments.

Supervisor Martin closed the Public Hearing at 7:32 p.m.

Item 8 UNFINISHED BUSINESS

There was no unfinished business.

Item 8A REQUEST TO APPROVE UMBRELLA AGREEMENTS WITH THE ROAD COMMISSION OF KALAMAZOO COUNTY (RCKC) FOR SIDEWALK AND NON-MOTORIZED CONSTRUCTION AND IMPROVEMENTS

Clerk Miller moved, seconded by Trustee Strebs, to approve the umbrella agreements with the Road Commission of Kalamazoo County (RCKC).

Some questions Board members had at the previous meeting have been answered in the interim.

Motion carried.

Item 9 NEW BUSINESS

Item 9A REQUEST TO ADOPT 2018 NFPA FIRE CODE WITH AMENDMENTS

The Township Board accepted proposed Ordinance No. 596 for first reading at the March 26, 2018, Board Meeting. The Ordinance adopts the modern version of NFPA 1, which is a uniform fire code. Fire Chief Obreiter and Fire Marshal Kowalski made recommendations for amendments to the code, which have been incorporated into the Ordinance.

Trustee Hathcock moved, seconded by Treasurer Miller, to adopt the amended Ordinance No. 596, the National Fire Protection Association (NFPA 1) Uniform Fire Code, 2018 Edition; effective thirty (30) days following publication. Roll call vote: 7 – yes, 0 – no. Ordinance adopted.

Item 9B REQUEST TO AMEND THE BOARD OF TRUSTEES 2018 MEETING SCHEDULE

Trustee Hathcock moved, seconded by Supervisor Martin, to remove the April 23, 2018 Regular Board of Trustees meeting from the schedule.

The Board will be attending the 2018 Michigan Townships Association (MTA) Conference.

Motion carried.

Item 9C REQUEST TO ACCEPT THE OUTDOOR BURNING ORDINANCE (AS AMENDED) FOR FIRST READING

Fire Marshal Todd Kowalski explained the proposed Outdoor Burning Ordinance, which would set standards for cooking and recreational fires, and eliminate burning of leaves and brush.

Clerk Miller moved, seconded by Treasurer Miller, to accept the Ordinance, as amended, for first reading.

Attorney Seeber explained the changes the Board made during the Work Session. Trustee Leuty explained some of the rationale for the ordinance.

Motion carried.

Item 10 ITEMS REMOVED FROM CONSENT AGENDA

There were no items removed from the Consent Agenda.

Item 11 COMMITTEE REPORTS

Clerk Miller related that at an earlier special meeting, the Board heard a report from representatives of the Regional Water / Wastewater Commission. He also noted that Absentee Voter ballots for the May election are now coming in quickly.

Trustee Hathcock reported on topics discussed at last week's Planning Commission meeting including: Borgess Hospital is looking to add a surgery center; and the first medical marihuana special use was approved with conditions, including that the site plan is revised and resubmitted.

Trustee Leigh reported that the Kalamazoo Area Transportation Study (KATS) met, and noted that the construction season is underway with delays expected during road repair. She reported that financial audits were presented at the Central County Transportation Authority (CCTA) meeting, and that it will be another year of transition before a normal audit year is completed. CCTA is transitioning to a fixed bus stop system.

Trustee Leuty said that three items will be taken up at the next Zoning Board of Appeals: a proposal for a large accessory building on Market Street, a request for a variance for a monument sign, and a height variance for the new Borgess Hospital surgery center.

Supervisor Martin reported that the new generators for Station 1 and Station 4 are now being installed.

Manager Mitchell said that the Township Police Department is continuing the "Every School, Every Day" program.

Item 12 **ATTORNEY'S REPORT**

There was no Attorney's report.

Item 12A **MANAGER REPORT**

Manager Mitchell said that the Lakewood neighborhood is still recovering from the recent flooding. There are a number of homes that still do not have heat or hot water.

Item 13 **PUBLIC COMMENTS**

Ron Huster, 1314 Coolidge, said that the Westwood neighborhood is still experiencing some problems with outdoor burning. The Westwood Neighborhood Association is organizing volunteers to help with the upkeep of Westwood parks, email wna@kzoo.aol to volunteer.

Item 14 **BOARD MEMBER COMMENTS**

Trustee Strebs commented on and thanked everyone for the in depth discussions on a number of subjects at the Work Session Meeting.

Trustee Hathcock is working on the Eastwood Community Garden, and said that there is an Eastwood Community Garden Facebook page. The Kalamazoo Nature Center is donating some topsoil, and Trustee Hathcock has 400 plants starting at his house. He reported that there will be an Earth Day celebration on April 21, 2018, at Bronson Park and the theme this year will be "clean water".

Trustee Leigh said that if your income qualifies, you can get help with furnace or hot water heater replacement from the Community Action Agency.

Treasurer Miller commended the Planning Commission for keeping standards high. She also commented on upcoming neighborhood association events.

Trustee Leuty commended the Township Police Department for building bridges with kids.

Supervisor Martin thanked the Fire Marshal and Attorney Seeber for getting the burning ordinance in place. He reiterated that there will not be a Regular Board Meeting held on April

23, 2018, due to the Board Members attending the MTA Conference. The next Regular Township Board Meeting will be on May 14, 2018.

Item 15 ADJOURNMENT

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

BOARD MEMBERS PRESENT:

Supervisor Donald D. Martin
Clerk Mark E. Miller
Treasurer Sherine M. Miller
Trustee Jeremy L. Hathcock
Trustee Nicolette Leigh
Trustee Steven C. Leuty
Trustee Jennifer A. Strebs

Respectfully submitted,

Mark E. Miller, Clerk

ABSENT:

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

WESTWOOD FIREFIGHTERS ASSOCIATION

1310 Nichols Rd.
Kalamazoo, MI 49006
Phone: (269) 343-1811
Fax: (269) 343-1713

May 6, 2018

In regards to: Westwood Ice Cream Social

Kalamazoo Township Board

SUBJECT: USE OF FIRE STATION 4 GROUNDS

Dear Kalamazoo Township Board

The Westwood Firefighter's Association is holding its annual ice cream social on Friday, July 27th. We would like to request permission to use the grounds of fire station 4 during this event. This is our 77th year and is a large draw for the Westwood neighborhood with generally over 3000 people in attendance. Your approval to use the grounds would be greatly appreciated. We invite the entire board to attend the event with us. Thank you for your time.

Please contact Firefighter Mike Rogers with any questions.

Sincerely,

Joseph C. VanOrder
Secretary WFFA

WFFA

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:							
56810847 21302	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	05/15/2018 MONICAK	05/15/2018	14.00 14.00	14.00	Open	N 05/11/2018
	Operating Supplies			14.00			
56810848 21303	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	05/15/2018 MONICAK	05/15/2018	7.00 7.00	7.00	Open	N 05/11/2018
	Operating Supplies			7.00			
86712339 21304	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	05/15/2018 MONICAK	05/15/2018	14.25 14.25	14.25	Open	N 05/11/2018
	Operating Supplies			14.25			
56810744 21305	ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00	05/15/2018 MONICAK	05/15/2018	14.00 14.00	14.00	Open	N 05/11/2018
	Operating Supplies			14.00			
86713076 21306	ABSOPURE WATER COMPANY ACCT #171123 206-336-740.00	05/15/2018 MONICAK	05/15/2018	26.15 26.15	26.15	Open	N 05/11/2018
	Operating Supplies			26.15			
86697359 21307	ABSOPURE WATER COMPANY ACCT #172898 206-336-740.00	05/15/2018 MONICAK	05/15/2018	9.50 9.50	9.50	Open	N 05/11/2018
	Operating Supplies			9.50			
86697360 21308	ABSOPURE WATER COMPANY ACCT #172902 206-336-740.00	05/15/2018 MONICAK	05/15/2018	19.00 19.00	19.00	Open	N 05/11/2018
	Operating Supplies			19.00			
	Total for vendor 000426 - ABSOPURE WATER COMPANY:			103.90	103.90		
Vendor 000900 - ALL-PHASE ELECTRIC:							
3505-572585 21241	ALL-PHASE ELECTRIC MISC SUPPLIES 101-265-931.00	05/15/2018 MONICAK	05/15/2018	47.71 47.71	47.71	Open	N 05/11/2018
	Maint. - Building			47.71			
	Total for vendor 000900 - ALL-PHASE ELECTRIC:			47.71	47.71		
Vendor 002610 - RED THE UNIFORM TAILOR:							

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 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 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
OK112342 21274	RED THE UNIFORM TAILOR UNIFORMS 207-301-748.00	05/15/2018 MONICAK	05/15/2018	89.11	89.11	Open	N 05/11/2018
	Uniforms/Personal Equipment			89.11			
	Total for vendor 002610 - RED THE UNIFORM TAILOR:			<u>89.11</u>	<u>89.11</u>		

Vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:

050118 21259	BAUCKHAM, SPARKS, THALL & SEEBER LEGAL SUPPORT	05/15/2018 MONICAK	05/15/2018	12,436.03	12,436.03	Open	N 05/11/2018
	101-200-826.00	LEGAL SERVICES-BD. MEET.		550.00			
	101-200-827.00	LEGAL SERVICE-GEN. TWP.		4,001.03			
	101-400-827.00	LEGAL SERVICES - GEN. TWP.		2,964.00			
	101-209-827.00	LEGAL SERVICE		50.00			
	207-301-827.00	LEGAL		1,305.00			
	101-310-827.00	Legal Service-Gen. Twp.		3,566.00			
	Total for vendor 002675 - BAUCKHAM, SPARKS, THALL & SEEBER:			<u>12,436.03</u>	<u>12,436.03</u>		

Vendor 002682 - BERESFORD COMPANY:

59909 21260	BERESFORD COMPANY NETBADGE CREDITS	05/15/2018 MONICAK	05/15/2018	715.00	715.00	Open	N 05/11/2018
	207-301-727.00	Office Supplies		357.50			
	101-200-727.00	Office Supplies		357.50			
	Total for vendor 002682 - BERESFORD COMPANY:			<u>715.00</u>	<u>715.00</u>		

Vendor 004050 - BORGESS LIFE SUPPORT:

042018 21225	BORGESS LIFE SUPPORT LIFE SUPPORT CARDS	05/15/2018 MONICAK	05/15/2018	5.00	5.00	Open	N 05/11/2018
	206-336-740.00	Operating Supplies		5.00			
	Total for vendor 004050 - BORGESS LIFE SUPPORT:			<u>5.00</u>	<u>5.00</u>		

Vendor 006672 - CONSUMERS ENERGY:

202340062896 21221	CONSUMERS ENERGY ACCT #1000 1753 9022	05/15/2018 MONICAK	05/15/2018	26.25	26.25	Open	N 05/11/2018
	206-336-921.02	Utilities - Electric		26.25			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
201717113881 21222	CONSUMERS ENERGY ACCT #1030 2066 4423 219-448-921.00	05/15/2018 MONICAK Utilities - Electric	05/15/2018	29.24 29.24	29.24	Open	N 05/11/2018
204386919275 21224	CONSUMERS ENERGY ACCT #1000 1699 4202 101-200-923.00	05/15/2018 MONICAK Utilities - Fuel	05/15/2018	1,116.64 1,116.64	1,116.64	Open	N 05/11/2018
Total for vendor 006672 - CONSUMERS ENERGY:				<u>1,172.13</u>	<u>1,172.13</u>		
Vendor 006673 - CONSUMERS ENERGY:							
206789458149 21223	CONSUMERS ENERGY ACCT #1000 0018 2830 219-448-921.00	05/15/2018 MONICAK Utilities - Electric	05/15/2018	21,656.91 21,656.91	21,656.91	Open	N 05/11/2018
Total for vendor 006673 - CONSUMERS ENERGY:				<u>21,656.91</u>	<u>21,656.91</u>		
Vendor 006685 - CONSUMERS ENERGY:							
9312701747 21269	CONSUMERS ENERGY WINTER CONSTRUCTION CHARGES 206-336-811.00	05/15/2018 MONICAK Purchased & Maint. Service	05/15/2018	39.00 39.00	39.00	Open	N 05/11/2018
Total for vendor 006685 - CONSUMERS ENERGY:				<u>39.00</u>	<u>39.00</u>		
Vendor 007870 - DATAWORKS PLUS LLC:							
18-450 21275	DATAWORKS PLUS LLC CLEANING KIT 217-301-956.00	05/15/2018 MONICAK LIVESCAN EXPENSE	05/15/2018	58.00 58.00	58.00	Open	N 05/11/2018
Total for vendor 007870 - DATAWORKS PLUS LLC:				<u>58.00</u>	<u>58.00</u>		
Vendor 010619 - RIVER RUN PRESS:							
142664 21197	RIVER RUN PRESS MASTER CARDS 101-191-727.00	05/15/2018 MONICAK Office Supplies	05/15/2018	70.36 70.36	70.36	Open	N 05/11/2018
Total for vendor 010619 - RIVER RUN PRESS:				<u>70.36</u>	<u>70.36</u>		
Vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:							

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
3234510 21297	EDWARDS INDUSTRIAL SALES, INC. MISC SUPPLIES 206-336-939.00 Total for vendor 010621 - EDWARDS INDUSTRIAL SALES, INC.:	05/15/2018 MONICAK	05/15/2018	43.64 43.64 43.64	43.64 43.64	Open	N 05/11/2018

Vendor 011720 - ENTENMANN-ROVIN CO.:

0134713-IN 21252	ENTENMANN-ROVIN CO. BADGES 207-301-748.00 Uniforms/Personal Equipment	05/15/2018 MONICAK	05/15/2018	856.50 856.50	856.50	Open	N 05/11/2018
0134722-IN 21253	ENTENMANN-ROVIN CO. BADGES 207-301-748.00 Uniforms/Personal Equipment Total for vendor 011720 - ENTENMANN-ROVIN CO.:	05/15/2018 MONICAK	05/15/2018	1,484.40 1,484.40 2,340.90	1,484.40 2,340.90	Open	N 05/11/2018

Vendor 013865 - FIRE SERVICE MANAGEMENT:

18502 21203	FIRE SERVICE MANAGEMENT REPAIR/CLEANING 206-336-811.00 Purchased & Maint. Service Total for vendor 013865 - FIRE SERVICE MANAGEMENT:	05/15/2018 MONICAK	05/15/2018	52.53 52.53 52.53	52.53	Open	N 05/11/2018
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Vendor 017007 - GOGGIN RENTALS:

178567 21244	GOGGIN RENTALS BOBCAT 101-276-932.00 Maint. - Grounds	05/15/2018 MONICAK	05/15/2018	253.00 253.00	253.00	Open	N 05/11/2018
178513 21300	GOGGIN RENTALS BOBCAT 101-276-945.00 Rentals - Equipment	05/15/2018 MONICAK	05/15/2018	253.00 253.00	253.00	Open	N 05/11/2018
178325 21301	GOGGIN RENTALS BOBCAT 101-276-945.00 Rentals - Equipment Total for vendor 017007 - GOGGIN RENTALS:	05/15/2018 MONICAK	05/15/2018	269.50 269.50 775.50	269.50 775.50	Open	N 05/11/2018

Vendor 020609 - HARMON GLASS DOCTOR:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4435-578203 21277	HARMON GLASS DOCTOR WINDSHIELD REPAIR 207-301-939.00	05/15/2018 MONICAK	05/15/2018	40.00	40.00	Open	N 05/11/2018
	Maint. - Vehicle			40.00			
	Total for vendor 020609 - HARMON GLASS DOCTOR:			<u>40.00</u>	<u>40.00</u>		

Vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:

1733015-0 21216	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-191-727.00 101-200-727.00	05/15/2018 MONICAK	05/15/2018	622.96	622.96	Open	N 05/11/2018
	Office Supplies			488.40			
	Office Supplies			134.56			
1734135-0 21218	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00 101-191-727.00	05/15/2018 MONICAK	05/15/2018	91.14	91.14	Open	N 05/11/2018
	Office Supplies			24.78			
	Office Supplies			66.36			
1726390-0 21246	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 101-200-727.00	05/15/2018 MONICAK	05/15/2018	332.98	332.98	Open	N 05/11/2018
	Office Supplies			332.98			
1719871-0 21251	INTEGRITY BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 207-301-727.00	05/15/2018 MONICAK	05/15/2018	23.40	23.40	Open	N 05/11/2018
	Office Supplies			23.40			
	Total for vendor 022170 - INTEGRITY BUSINESS SOLUTIONS, LLC:			<u>1,070.48</u>	<u>1,070.48</u>		

Vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:

18-06-04 21209	KALAMAZOO AREA BUILDING AUTHORITY INPSECTIONS 101-310-811.00	05/15/2018 MONICAK	05/15/2018	220.00	220.00	Open	N 05/11/2018
	Purchased Service			220.00			
	Total for vendor 026006 - KALAMAZOO AREA BUILDING AUTHORITY:			<u>220.00</u>	<u>220.00</u>		

Vendor 026062 - MLIVE MEDIA GROUP:

0008585110 21261	MLIVE MEDIA GROUP NOTICES 101-200-903.00	05/15/2018 MONICAK	05/15/2018	335.32	335.32	Open	N 05/11/2018
	Notices and Publications			335.32			

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 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
0008593636 21262	MLIVE MEDIA GROUP NOTICES 101-400-903.00	05/15/2018 MONICAK	05/15/2018	442.18	442.18	Open	N 05/11/2018
	Notices			442.18			
0008596968 21263	MLIVE MEDIA GROUP NOTICES 101-200-903.00	05/15/2018 MONICAK	05/15/2018	567.32	567.32	Open	N 05/11/2018
	Notices and Publications			567.32			
0008544564A 21264	MLIVE MEDIA GROUP NOTICES 101-209-903.00	05/15/2018 MONICAK	05/15/2018	364.61	364.61	Open	N 05/11/2018
	Notices			364.61			
0008544564B 21265	MLIVE MEDIA GROUP NOTICES 101-209-903.00	05/15/2018 MONICAK	05/15/2018	156.09	156.09	Open	N 05/11/2018
	Notices			156.09			
0008550292 21266	MLIVE MEDIA GROUP NOTICES 101-200-903.00	05/15/2018 MONICAK	05/15/2018	307.85	307.85	Open	N 05/11/2018
	Notices and Publications			307.85			
0008575294 21267	MLIVE MEDIA GROUP NOTICES 101-400-903.00	05/15/2018 MONICAK	05/15/2018	518.94	518.94	Open	N 05/11/2018
	Notices			518.94			
0008561095 21268	MLIVE MEDIA GROUP NOTICES 101-400-903.00	05/15/2018 MONICAK	05/15/2018	442.18	442.18	Open	N 05/11/2018
	Notices			442.18			
	Total for vendor 026062 - MLIVE MEDIA GROUP:			<u>3,134.49</u>	<u>3,134.49</u>		

Vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:

IN0129287 21226	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			
IN0129064 21227	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			

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 DB: Kalamazoo Twp

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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
IN0128424 21228	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			
IN0128359 21229	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			
IN0128227 21230	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			
IN0128150 21231	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			
IN0128010 21232	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			
IN0127856 21233	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			
IN0127818 21234	KALAMAZOO LANDSCAPE SUPPLIES SOIL 101-751-932.00	05/15/2018 MONICAK	05/15/2018	45.50	45.50	Open	N 05/11/2018
	Repairs - Maint. Grounds			45.50			
	Total for vendor 026076 - KALAMAZOO LANDSCAPE SUPPLIES:			<u>409.50</u>	<u>409.50</u>		

Vendor 026108 - KRWWC:

041318 21213	KRWWC MEMBERSHIP DUES 883-520-732.00 871-441-732.00	05/15/2018 MONICAK	05/15/2018	30,000.00	30,000.00	Open	N 05/11/2018
	DUES/SUBS/PUBL			13,500.00			
	DUES/SUBS/PUBL			16,500.00			
	Total for vendor 026108 - KRWWC:			<u>30,000.00</u>	<u>30,000.00</u>		

Vendor 030011 - SAXON INCORPORATED:

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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
76996 21284	SAXON INCORPORATED APEELING INFO CARDS 207-301-727.00	05/15/2018 MONICAK	05/15/2018	113.19	113.19	Open	N 05/11/2018
	Office Supplies			113.19			
	Total for vendor 030011 - SAXON INCORPORATED:			<u>113.19</u>	<u>113.19</u>		

Vendor 030015 - MARTIN SPRING & DRIVE, INC:

81050 21214	MARTIN SPRING & DRIVE, INC REPAIR BRAKES 206-336-939.00	05/15/2018 MONICAK	05/15/2018	3,475.26	3,475.26	Open	N 05/11/2018
	Maint. - Vehicle			3,475.26			
	Total for vendor 030015 - MARTIN SPRING & DRIVE, INC:			<u>3,475.26</u>	<u>3,475.26</u>		

Vendor 031009 - MALL CITY MECHANICAL, INC.:

M001354 21256	MALL CITY MECHANICAL, INC. 4TH QUARTER BILLING 101-265-931.00	05/15/2018 MONICAK	05/15/2018	1,668.75	1,668.75	Open	N 05/11/2018
	Maint. - Building			1,668.75			
M001778 21295	MALL CITY MECHANICAL, INC. REPAIR BOILER LEAK 101-265-931.00	05/15/2018 MONICAK	05/15/2018	1,485.19	1,485.19	Open	N 05/11/2018
	Maint. - Building			1,485.19			
M001777 21296	MALL CITY MECHANICAL, INC. REPAIR BOILER 206-336-931.00	05/15/2018 MONICAK	05/15/2018	312.62	312.62	Open	N 05/11/2018
	Maint. - Building			312.62			
	Total for vendor 031009 - MALL CITY MECHANICAL, INC.:			<u>3,466.56</u>	<u>3,466.56</u>		

Vendor 031520 - AUTO VALUE KALAMAZOO:

260-1393415 21273	AUTO VALUE KALAMAZOO BLADES 207-301-939.00	05/15/2018 MONICAK	05/15/2018	10.98	10.98	Open	N 05/11/2018
	Maint. - Vehicle			10.98			
	Total for vendor 031520 - AUTO VALUE KALAMAZOO:			<u>10.98</u>	<u>10.98</u>		

Vendor 031552 - MENARDS - KALAMAZOO EAST:

76388 21210	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	05/15/2018 MONICAK	05/15/2018	119.39	119.39	Open	N 05/11/2018
	Maint. - Building			119.39			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
76935 21211	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	05/15/2018 MONICAK	05/15/2018	172.67	172.67	Open	N 05/11/2018
	Maint. - Building			172.67			
76470 21212	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	05/15/2018 MONICAK	05/15/2018	62.77	62.77	Open	N 05/11/2018
	Maint. - Building			62.77			
76830 21215	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	05/15/2018 MONICAK	05/15/2018	9.88	9.88	Open	N 05/11/2018
	Operating Supplies			9.88			
77327 21220	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	05/15/2018 MONICAK	05/15/2018	59.82	59.82	Open	N 05/11/2018
	Operating Supplies			59.82			
040418 21270	MENARDS - KALAMAZOO EAST ACCT #700000115 207-301-914.00	05/15/2018 MONICAK	05/15/2018	865.01	865.01	Open	N 05/11/2018
	Vision & Physicals			865.01			
77849 21291	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	05/15/2018 MONICAK	05/15/2018	24.86	24.86	Open	N 05/11/2018
	Maint. - Building			24.86			
77846 21292	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	05/15/2018 MONICAK	05/15/2018	185.95	185.95	Open	N 05/11/2018
	Maint. - Building			185.95			
77850 21293	MENARDS - KALAMAZOO EAST CREDIT MEMO 206-336-931.00	05/15/2018 MONICAK	05/15/2018	(13.41)	(13.41)	Open	N 05/11/2018
	Maint. - Building			(13.41)			
77851 21294	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	05/15/2018 MONICAK	05/15/2018	205.39	205.39	Open	N 05/11/2018
	Maint. - Building			205.39			
	Total for vendor 031552 - MENARDS - KALAMAZOO EAST:			<u>1,692.33</u>	<u>1,692.33</u>		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2312 21248	MICHIGAN MUNICIPAL POLICE OIL CHANGE/REPAIRS 207-301-939.00 Maint. - Vehicle	05/15/2018 MONICAK	05/15/2018	684.55 684.55	684.55	Open	N 05/11/2018
2320 21249	MICHIGAN MUNICIPAL POLICE OIL CHANGE/REPAIRS 207-301-939.00 Maint. - Vehicle	05/15/2018 MONICAK	05/15/2018	396.72 396.72	396.72	Open	N 05/11/2018
2321 21283	MICHIGAN MUNICIPAL POLICE OIL CHANGE/REPAIR 207-301-939.00 Maint. - Vehicle	05/15/2018 MONICAK	05/15/2018	70.25 70.25	70.25	Open	N 05/11/2018
2326 21286	MICHIGAN MUNICIPAL POLICE OIL CHANGE 207-301-939.00 Maint. - Vehicle	05/15/2018 MONICAK	05/15/2018	50.73 50.73	50.73	Open	N 05/11/2018
Total for vendor 032020 - MICHIGAN MUNICIPAL POLICE:				<u>1,202.25</u>	<u>1,202.25</u>		
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Vendor 032651 - MULDER'S LANDSCAPE SUPPLIES:							
477635 21240	MULDER'S LANDSCAPE SUPPLIES TOPSOIL 101-276-932.00 Maint. - Grounds	05/15/2018 MONICAK	05/15/2018	20.50 20.50	20.50	Open	N 05/11/2018
477692 21243	MULDER'S LANDSCAPE SUPPLIES TOPSOIL 101-276-932.00 Maint. - Grounds	05/15/2018 MONICAK	05/15/2018	10.25 10.25	10.25	Open	N 05/11/2018
Total for vendor 032651 - MULDER'S LANDSCAPE SUPPLIES:				<u>30.75</u>	<u>30.75</u>		
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Vendor 032658 - MCCI, LLC:							
00013813 21199	MCCI, LLC WEBLINK RENEWAL 101-200-742.00 Software Programs/Fees	05/15/2018 MONICAK	05/15/2018	1,000.00 1,000.00	1,000.00	Open	N 05/11/2018
Total for vendor 032658 - MCCI, LLC:				<u>1,000.00</u>	<u>1,000.00</u>		
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Vendor 032661 - MCKESSON MEDICAL SURGICAL:							
26488461 21309	MCKESSON MEDICAL SURGICAL MISC SUPPLIES	05/15/2018 MONICAK	05/15/2018	1,125.25	1,125.25	Open	N 05/11/2018

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 05/15/2018 - 05/15/2018
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: POOL

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
	206-336-740.00	Operating Supplies		1,125.25			
	Total for vendor 032661 - MCKESSON MEDICAL SURGICAL:			<u>1,125.25</u>	<u>1,125.25</u>		

Vendor 033803 - NATIONAL HOSE TESTING:

47100 21288	NATIONAL HOSE TESTING LADDER/AERIAL TESTING	05/15/2018 MONICAK	05/15/2018	1,954.00	1,954.00	Open	N 05/11/2018
	206-336-811.00	Purchased & Maint. Service		1,954.00			
	Total for vendor 033803 - NATIONAL HOSE TESTING:			<u>1,954.00</u>	<u>1,954.00</u>		

Vendor 033829 - RIDGE COMPANY:

078057 21205	RIDGE COMPANY MISC SUPPLIES	05/15/2018 MONICAK	05/15/2018	26.28	26.28	Open	N 05/11/2018
	206-336-939.00	Maint. - Vehicle		26.28			
076944 21206	RIDGE COMPANY MISC SUPPLIES	05/15/2018 MONICAK	05/15/2018	79.43	79.43	Open	N 05/11/2018
	101-265-934.00	Maint. - Machine		79.43			
075541 21242	RIDGE COMPANY MISC SUPPLIES	05/15/2018 MONICAK	05/15/2018	109.96	109.96	Open	N 05/11/2018
	206-336-939.00	Maint. - Vehicle		109.96			
076311 21250	RIDGE COMPANY BATTERY	05/15/2018 MONICAK	05/15/2018	179.99	179.99	Open	N 05/11/2018
	207-301-939.00	Maint. - Vehicle		179.99			
075480 21255	RIDGE COMPANY WIPER BLADES	05/15/2018 MONICAK	05/15/2018	33.98	33.98	Open	N 05/11/2018
	207-301-939.00	Maint. - Vehicle		33.98			
078818 21290	RIDGE COMPANY MISC SUPPLIES	05/15/2018 MONICAK	05/15/2018	26.49	26.49	Open	N 05/11/2018
	206-336-740.00	Operating Supplies		26.49			
	Total for vendor 033829 - RIDGE COMPANY:			<u>456.13</u>	<u>456.13</u>		

Vendor 033898 - NETWORK SERVICES COMPANY:

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
I3391088 21257	NETWORK SERVICES COMPANY MISC SUPPLIES 101-265-931.00	05/15/2018 MONICAK	05/15/2018	429.60	429.60	Open	N 05/11/2018
	Maint. - Building			429.60			
	Total for vendor 033898 - NETWORK SERVICES COMPANY:			<u>429.60</u>	<u>429.60</u>		

Vendor 035237 - NYE UNIFORM CO.:

648527 21258	NYE UNIFORM CO. UNIFORMS 206-336-748.00	05/15/2018 MONICAK	05/15/2018	107.88	107.88	Open	N 05/11/2018
	Personal Equipment Allowance			107.88			
647410 21280	NYE UNIFORM CO. UNIFORMS 207-301-748.00	05/15/2018 MONICAK	05/15/2018	16.66	16.66	Open	N 05/11/2018
	Uniforms/Personal Equipment			16.66			
648093 21281	NYE UNIFORM CO. UNIFORMS 207-301-748.00	05/15/2018 MONICAK	05/15/2018	365.50	365.50	Open	N 05/11/2018
	Uniforms/Personal Equipment			365.50			
	Total for vendor 035237 - NYE UNIFORM CO.:			<u>490.04</u>	<u>490.04</u>		

Vendor 039433 - HOLLAND SUPPLY, INC.:

105749 21198	HOLLAND SUPPLY, INC. CEMETERY FLAGS 101-276-740.00	05/15/2018 MONICAK	05/15/2018	768.16	768.16	Open	N 05/11/2018
	Operating Supplies			768.16			
	Total for vendor 039433 - HOLLAND SUPPLY, INC.:			<u>768.16</u>	<u>768.16</u>		

Vendor 039447 - PLANNING & ZONING NEWS:

042517 21217	PLANNING & ZONING NEWS ONE YEAR SUBSCRIPTION 101-400-732.00	05/15/2018 MONICAK	05/15/2018	360.00	360.00	Open	N 05/11/2018
	DUES/SUBS/PUBL			360.00			
	Total for vendor 039447 - PLANNING & ZONING NEWS:			<u>360.00</u>	<u>360.00</u>		

Vendor 045001 - JONS TO GO:

113283 21298	JONS TO GO PORTABLE RESTROOM 101-751-740.00	05/15/2018 MONICAK	05/15/2018	98.00	98.00	Open	N 05/11/2018
	Operating Supplies			98.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
113284 21299	JONS TO GO PORTABLE RESTROOM 101-751-740.00	05/15/2018 MONICAK	05/15/2018	98.00	98.00	Open	N 05/11/2018
	Operating Supplies			98.00			
	Total for vendor 045001 - JONS TO GO:			<u>196.00</u>	<u>196.00</u>		
Vendor 047635 - SIEGFRIED CRANDALL PC:							
96435 21196	SIEGFRIED CRANDALL PC ACCOUNTING ASSISTANCE 101-200-817.00	05/15/2018 MONICAK	05/15/2018	12,140.00	12,140.00	Open	N 05/11/2018
	ACCOUNTING SERVICE			12,140.00			
	Total for vendor 047635 - SIEGFRIED CRANDALL PC:			<u>12,140.00</u>	<u>12,140.00</u>		
Vendor 048727 - STATE OF MICHIGAN:							
MIDEAL-155 21194	STATE OF MICHIGAN MEMBERSHIP 206-336-732.00	05/15/2018 MONICAK	05/15/2018	230.00	230.00	Open	N 05/11/2018
	DUES/SUBS/PUBL			230.00			
	Total for vendor 048727 - STATE OF MICHIGAN:			<u>230.00</u>	<u>230.00</u>		
Vendor 048769 - STATE OF MICHIGAN:							
5515-512468 21254	STATE OF MICHIGAN LIVESCAN FEES 217-301-956.00	05/15/2018 MONICAK	05/15/2018	670.75	670.75	Open	N 05/11/2018
	LIVESCAN EXPENSE			670.75			
	Total for vendor 048769 - STATE OF MICHIGAN:			<u>670.75</u>	<u>670.75</u>		
Vendor 058029 - PREIN & NEWHOF, INC.:							
44076 21239	PREIN & NEWHOF, INC. NON-MOTORIZED PROJECTS 101-446-969.01	05/15/2018 MONICAK	05/15/2018	525.50	525.50	Open	N 05/11/2018
	SIDEWALKS			525.50			
	Total for vendor 058029 - PREIN & NEWHOF, INC.:			<u>525.50</u>	<u>525.50</u>		
Vendor 058092 - WINDER POLICE EQUIPMENT:							
20180983 21276	WINDER POLICE EQUIPMENT LED FLATLIGHTER 810-440-983.00	05/15/2018 MONICAK	05/15/2018	457.03	457.03	Open	N 05/11/2018
	Police Capital Improvement			457.03			
	Total for vendor 058092 - WINDER POLICE EQUIPMENT:			<u>457.03</u>	<u>457.03</u>		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 058097 - WOLVERINE POWER SYSTEMS:							
0148933-IN 21202	WOLVERINE POWER SYSTEMS STANDBY GENERATOR 206-336-811.00	05/15/2018 MONICAK	05/15/2018	893.45	893.45	Open	N 05/11/2018
	Purchased & Maint. Service			893.45			
	Total for vendor 058097 - WOLVERINE POWER SYSTEMS:			<u>893.45</u>	<u>893.45</u>		
Vendor 500060 - BS & A SOFTWARE:							
117391 21201	BS & A SOFTWARE SPEC ASSESS/BDG/TAX-SVC/SUPPORT 101-400-811.00 101-200-742.00	05/15/2018 MONICAK	05/15/2018	4,589.00	4,589.00	Open	N 05/11/2018
	Purchased Service			1,921.00			
	Software Programs/Fees			2,668.00			
	Total for vendor 500060 - BS & A SOFTWARE:			<u>4,589.00</u>	<u>4,589.00</u>		
Vendor 500154 - DENOAYER CHEVROLET:							
574531 21285	DENOAYER CHEVROLET OIL CHANGE 207-301-939.00	05/15/2018 MONICAK	05/15/2018	52.17	52.17	Open	N 05/11/2018
	Maint. - Vehicle			52.17			
	Total for vendor 500154 - DENOAYER CHEVROLET:			<u>52.17</u>	<u>52.17</u>		
Vendor 500201 - EMERGENCY VEHICLE PRODUCTS:							
VIN 3765 21247	EMERGENCY VEHICLE PRODUCTS REMOVE VISOR AND SWAP RADIO 810-440-983.00	05/15/2018 MONICAK	05/15/2018	225.00	225.00	Open	N 05/11/2018
	Police Capital Improvement			225.00			
S0010841 21282	EMERGENCY VEHICLE PRODUCTS INSTALL EQUIPMENT 810-440-983.00	05/15/2018 MONICAK	05/15/2018	1,353.50	1,353.50	Open	N 05/11/2018
	Police Capital Improvement			1,353.50			
	Total for vendor 500201 - EMERGENCY VEHICLE PRODUCTS:			<u>1,578.50</u>	<u>1,578.50</u>		
Vendor 500280 - OTTEN TROPHIES & AWARDS, LLC:							
17407 21289	OTTEN TROPHIES & AWARDS, LLC AWARDS 206-336-740.00	05/15/2018 MONICAK	05/15/2018	120.00	120.00	Open	N 05/11/2018
	Operating Supplies			120.00			
	Total for vendor 500280 - OTTEN TROPHIES & AWARDS, LLC:			<u>120.00</u>	<u>120.00</u>		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Vendor 500298 - GALLS, INC.:							
009781281 21235	GALLS, INC. UNIFORMS 206-336-748.00	05/15/2018 MONICAK	05/15/2018	424.75	424.75	Open	N 05/11/2018
	Personal Equipment Allowance			424.75			
	Total for vendor 500298 - GALLS, INC.:			<u>424.75</u>	<u>424.75</u>		
Vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:							
418 21279	PORTAGE CLEANERS AND LAUNDRY CLEANING 207-301-749.00 206-336-811.00	05/15/2018 MONICAK	05/15/2018	472.17	472.17	Open	N 05/11/2018
	Uniform Cleaning			416.99			
	Purchased & Maint. Service			55.18			
	Total for vendor 500510 - PORTAGE CLEANERS AND LAUNDRY:			<u>472.17</u>	<u>472.17</u>		
Vendor 500577 - LEHRMAN LAWN CARE:							
1894 21310	LEHRMAN LAWN CARE LAWN CARE 101-265-811.00	05/15/2018 MONICAK	05/15/2018	320.00	320.00	Open	N 05/11/2018
	Purchased Service			320.00			
	Total for vendor 500577 - LEHRMAN LAWN CARE:			<u>320.00</u>	<u>320.00</u>		
Vendor 500590 - LOWE'S COMPANIES, INC.:							
25753 21195	LOWE'S COMPANIES, INC. MISC SUPPLIES 207-301-747.00	05/15/2018 MONICAK	05/15/2018	37.96	37.96	Open	N 05/11/2018
	Small Tools & Equipment			37.96			
27933 21207	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	05/15/2018 MONICAK	05/15/2018	8.80	8.80	Open	N 05/11/2018
	Operating Supplies			8.80			
25118 21208	LOWE'S COMPANIES, INC. MISC SUPPLIES 206-336-740.00	05/15/2018 MONICAK	05/15/2018	56.06	56.06	Open	N 05/11/2018
	Operating Supplies			56.06			
09628 21236	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-751-932.00	05/15/2018 MONICAK	05/15/2018	139.60	139.60	Open	N 05/11/2018
	Repairs - Maint. Grounds			139.60			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
10876 21237	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-751-932.00	05/15/2018 MONICAK	05/15/2018	69.80	69.80	Open	N 05/11/2018
	Repairs - Maint. Grounds			69.80			
25448 21238	LOWE'S COMPANIES, INC. MISC SUPPLIES 101-751-932.00	05/15/2018 MONICAK	05/15/2018	139.60	139.60	Open	N 05/11/2018
	Repairs - Maint. Grounds			139.60			
25752 21245	LOWE'S COMPANIES, INC. MISC SUPPLIES 584-698-814.00	05/15/2018 MONICAK	05/15/2018	11.38	11.38	Open	N 05/11/2018
	Purchased Maint. Service			11.38			
	Total for vendor 500590 - LOWE'S COMPANIES, INC.:			<u>463.20</u>	<u>463.20</u>		
<hr/>							
Vendor 500598 - EXTREME POWER EQUIPMENT:							
45024 21204	EXTREME POWER EQUIPMENT MISC SUPPLIES 206-336-934.00	05/15/2018 MONICAK	05/15/2018	32.94	32.94	Open	N 05/11/2018
	Maint. - Machine			32.94			
45053 21287	EXTREME POWER EQUIPMENT MISC SUPPLIES 206-336-934.00	05/15/2018 MONICAK	05/15/2018	49.94	49.94	Open	N 05/11/2018
	Maint. - Machine			49.94			
	Total for vendor 500598 - EXTREME POWER EQUIPMENT:			<u>82.88</u>	<u>82.88</u>		
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Vendor 500622 - MACEO:							
051118 21193	MACEO ANNUAL DUES - GALLAGHER 101-200-732.00	05/15/2018 MONICAK	05/15/2018	60.00	60.00	Open	N 05/11/2018
	DUES/SUBS/PUBL			60.00			
	Total for vendor 500622 - MACEO:			<u>60.00</u>	<u>60.00</u>		
<hr/>							
Vendor 500646 - MILLER, CANFIELD, PADDOCK:							
1391133 21271	MILLER, CANFIELD, PADDOCK LEGAL SUPPORT 207-301-827.00	05/15/2018 MONICAK	05/15/2018	200.00	200.00	Open	N 05/11/2018
	Legal			200.00			
1394236 21272	MILLER, CANFIELD, PADDOCK LEGAL SUPPORT	05/15/2018 MONICAK	05/15/2018	1,400.00	1,400.00	Open	N 05/11/2018

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution						
	207-301-827.00	Legal		1,400.00			
	Total for vendor 500646 - MILLER, CANFIELD, PADDOCK:			<u>1,600.00</u>	<u>1,600.00</u>		
Vendor 500907 - W.E. UPJOHN INSTITUTE FOR:							
34054 INV #23 21200	W.E. UPJOHN INSTITUTE FOR PLANNING/ZONING ADMIN	05/15/2018 MONICAK	05/15/2018	2,400.00	2,400.00	Open	N 05/11/2018
	101-400-821.00	Planning Consultant		2,400.00			
	Total for vendor 500907 - W.E. UPJOHN INSTITUTE FOR:			<u>2,400.00</u>	<u>2,400.00</u>		
Vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:							
050118 21219	TRANSUNION RISK AND ALTERNATIVE ACCT ID #299323	05/15/2018 MONICAK	05/15/2018	25.00	25.00	Open	N 05/11/2018
	207-301-782.00	Investigative Operations		25.00			
	Total for vendor 500982 - TRANSUNION RISK AND ALTERNATIVE:			<u>25.00</u>	<u>25.00</u>		
Vendor 501105 - WMCJTC:							
3411 21278	WMCJTC FALL 2017 DISTRIBUTION	05/15/2018 MONICAK	05/15/2018	1,039.54	1,039.54	Open	N 05/11/2018
	266-320-960.00	TUITION/TRAINING		1,039.54			
	Total for vendor 501105 - WMCJTC:			<u>1,039.54</u>	<u>1,039.54</u>		
# of Invoices:	117	# Due:	117	Totals:	119,408.04	119,408.04	
# of Credit Memos:	1	# Due:	1	Totals:	(13.41)	(13.41)	
Net of Invoices and Credit Memos:				<u>119,394.63</u>	<u>119,394.63</u>		

User: MONICAK

EXP CHECK RUN DATES 05/15/2018 - 05/15/2018

DB: Kalamazoo Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN

BANK CODE: POOL

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL			44,711.19	44,711.19		
	206 - FIRE			10,106.50	10,106.50		
	207 - POLICE			9,075.59	9,075.59		
	217 - LIVESCAN/SOR			728.75	728.75		
	219 - STREET LIGHTS			21,686.15	21,686.15		
	266 - LAW ENFORCEMENT TRAINING			1,039.54	1,039.54		
	584 - GOLF COURSE			11.38	11.38		
	810 - POLICE CAPITAL IMPROVEMENT			2,035.53	2,035.53		
	871 - WATER IMPROVEMENT			16,500.00	16,500.00		
	883 - SEWER IMPROVEMENT			13,500.00	13,500.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	191 - ELECTION			625.12	625.12		
	200 - GENERAL SERVICES_ADMIN			23,595.98	23,595.98		
	209 - ASSESSOR			570.70	570.70		
	265 - MAINTENANCE			4,030.68	4,030.68		
	276 - CEMETERY			1,574.41	1,574.41		
	301 - POLICE			9,804.34	9,804.34		
	310 - ENFORCEMENT (ORD, UNSAFE BDG			3,786.00	3,786.00		
	320 - STATE TRAINING MONEY			1,039.54	1,039.54		
	336 - FIRE			10,106.50	10,106.50		
	400 - PLANNING/ZONING			9,048.30	9,048.30		
	440 - CAPTIAL IMPROVEMENT			2,035.53	2,035.53		
	441 - WATER IMPROVEMENT			16,500.00	16,500.00		
	446 - STREETS			525.50	525.50		
	448 - STREET LIGHTS			21,686.15	21,686.15		
	520 - SEWER IMPROVEMENT			13,500.00	13,500.00		
	698 - GOLF COURSE			11.38	11.38		
	751 - RECREATION			954.50	954.50		

05/11/2018

REVENUE AND EXPENDITURE REPORT FOR KALAMAZOO CHARTER TOWNSHIP
PERIOD ENDING 04/30/2018

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000						
101-000-403.00	Operating Levy-C.T.	3,783,850.00	3,054,578.50	0.00	729,271.50	80.73
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	19,674.32	0.00	5,325.68	78.70
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
101-000-449.00	COUNTY EXPENSE OF SALE	0.00	0.00	0.00	0.00	0.00
101-000-451.00	Cable TV Franchise Fee 3%	180,000.00	8,155.82	8,155.82	171,844.18	4.53
101-000-473.00	Rental Application Fees	73,000.00	2,600.00	1,100.00	70,400.00	3.56
101-000-474.00	LICENSE FEES/SIGNS	2,500.00	710.00	500.00	1,790.00	28.40
101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING FI	10,000.00	6,200.00	500.00	3,800.00	62.00
101-000-573.00	LOCAL COMMUNITY STABILIZATION	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	780.00	240.00	720.00	52.00
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	31,486.67	20.00	(31,486.67)	100.00
101-000-603.01	LOCAL GOVT REVENUE	0.00	753.69	0.00	(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	9,687.95	2,255.00	15,312.05	38.75
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	10,948.65	4,486.57	21,691.35	33.54
101-000-633.00	Monument Installation	600.00	200.00	0.00	400.00	33.33

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
101-000-634.00	Internment Fees	10,000.00	7,600.00	1,800.00	2,400.00	76.00
101-000-643.00	Sale of Lots-Cemetery	1,500.00	3,750.00	750.00	(2,250.00)	250.00
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	123,709.14	0.00	93,805.86	56.87
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	0.00	0.00	100,000.00	0.00
101-000-660.00	District Court Fees	25,000.00	2,384.38	0.00	22,615.62	9.54
101-000-660.01	False Alarm	500.00	1,450.00	0.00	(950.00)	290.00
101-000-664.00	Interest Earned	30,500.00	8,980.38	0.00	21,519.62	29.44
101-000-667.00	Room Rental - Income	6,000.00	4,850.00	800.00	1,150.00	80.83
101-000-673.00	Sale of Twp. Assets	500.00	0.00	0.00	500.00	0.00
101-000-675.00	PRIVATE CONTRIBUTIONS & DONAT	0.00	0.00	0.00	0.00	0.00
101-000-681.00	GENERAL WAGE REIMBURSEMENTS/	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	3,298,499.43	20,607.39	3,291,405.57	50.05
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	3,298,499.43	20,607.39	3,291,405.57	50.05
Expenditures						
Dept 000						
101-000-910.00	Debt Service - Principal	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
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
Dept 101 - LEGISLATIVE						
101-101-711.00	Insurance Opt Out	13,800.00	4,814.72	1,203.68	8,985.28	34.89
101-101-712.00	Compensation - Trustees	30,500.00	6,950.00	1,490.00	23,550.00	22.79
101-101-715.00	FICA	2,350.00	897.57	205.38	1,452.43	38.19
101-101-716.00	HEALTH INSURANCE	20,880.00	208.95	54.23	20,671.05	1.00
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	308.60	82.88	1,441.40	17.63
101-101-718.00	Pension	2,800.00	695.00	149.00	2,105.00	24.82
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	1,158.00	450.00	5,342.00	17.82
Total Dept 101 - LEGISLATIVE		82,580.00	15,032.84	3,635.17	67,547.16	18.20
Dept 171 - SUPERVISOR						
101-171-701.00	Wages - Department Head	15,000.00	5,191.09	1,153.84	9,808.91	34.61
101-171-702.00	WAGES -	0.00	102.29	0.00	(102.29)	100.00
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	286.54	58.88	913.46	23.88
101-171-716.00	HEALTH INSURANCE	16,700.00	5,226.81	1,301.46	11,473.19	31.30
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	99.36	20.52	400.64	19.87
101-171-718.00	Pension	1,500.00	531.40	115.38	968.60	35.43
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	0.00	2,057.00	17.72
Total Dept 171 - SUPERVISOR		38,400.00	11,880.49	2,650.08	26,519.51	30.94
Dept 175 - MANAGER						
101-175-701.00	Wages - Department Head	99,395.00	34,996.19	7,653.86	64,398.81	35.21
101-175-702.00	WAGES -	44,500.00	15,401.64	3,445.32	29,098.36	34.61

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
101-175-711.00	Insurance Opt Out	10,300.00	1,714.08	428.52	8,585.92	16.64
101-175-715.00	FICA	11,000.00	3,871.21	852.82	7,128.79	35.19
101-175-716.00	HEALTH INSURANCE	210.00	4,454.31	1,118.82	(4,244.31)	2,121.10
101-175-717.00	LIFE INS/STD/LTD	2,500.00	827.71	207.25	1,672.29	33.11
101-175-718.00	Pension	15,000.00	5,347.80	1,178.82	9,652.20	35.65
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	873.53	380.00	2,626.47	24.96
Total Dept 175 - MANAGER		188,405.00	67,486.47	15,265.41	120,918.53	35.82
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	17.20	0.00	10,282.80	0.17
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	1.32	0.00	1,048.68	0.13
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	2.10	2.10	297.90	0.70
101-191-718.00	Pension	1,000.00	2.07	0.00	997.93	0.21
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	489.81	489.81	3,510.19	12.25
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	50.00	50.00	350.00	12.50
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	562.50	541.91	59,862.50	0.93
Dept 200 - GENERAL SERVICES_ADMIN						
101-200-701.00	Wages - Department Head	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
101-200-702.00	WAGES -	51,000.00	14,266.56	4,270.64	36,733.44	27.97
101-200-703.00	Overtime	0.00	236.90	0.00	(236.90)	100.00
101-200-711.00	Insurance Opt Out	0.00	(528.27)	0.00	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	1,093.09	316.22	2,806.91	28.03
101-200-716.00	HEALTH INSURANCE	18,900.00	9,831.97	2,869.24	9,068.03	52.02
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	0.00	800.00	0.00
101-200-718.00	Pension	3,700.00	598.73	283.89	3,101.27	16.18
101-200-727.00	Office Supplies	13,000.00	4,201.31	437.64	8,798.69	32.32
101-200-730.00	Postage	25,000.00	7,051.82	566.58	17,948.18	28.21
101-200-732.00	DUES/SUBS/PUBL	8,000.00	573.24	0.00	7,426.76	7.17
101-200-740.00	Operating Supplies	4,500.00	993.76	169.00	3,506.24	22.08
101-200-742.00	Software Programs/Fees	6,000.00	250.00	0.00	5,750.00	4.17
101-200-810.00	Computer Service	25,000.00	10,200.00	0.00	14,800.00	40.80
101-200-811.00	Purchased Service	25,000.00	9,076.49	1,270.89	15,923.51	36.31
101-200-814.00	Purchased Maint. Service	10,000.00	1,169.62	1,169.62	8,830.38	11.70
101-200-815.00	Other Fees	0.00	53.04	0.00	(53.04)	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	942.00	0.00	5,058.00	15.70
101-200-826.00	Legal Services-Bd. Meet.	4,000.00	1,500.00	300.00	2,500.00	37.50
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	9,833.10	2,138.10	26,166.90	27.31
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	343.95	109.59	4,656.05	6.88
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	0.00	(124.26)	100.00
101-200-903.00	Notices and Publications	10,000.00	134.00	62.00	9,866.00	1.34
101-200-912.00	Insurance/Bond-General	35,000.00	16,848.49	0.00	18,151.51	48.14
101-200-913.00	Worker's Comp.	13,000.00	5,425.18	0.00	7,574.82	41.73

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
101-200-914.00	Vision	0.00	0.00	0.00	0.00	0.00
101-200-921.00	Utilities - Electric	32,000.00	10,085.72	2,499.55	21,914.28	31.52
101-200-923.00	Utilities - Fuel	15,000.00	4,614.62	1,370.50	10,385.38	30.76
101-200-927.00	Utilities - Water	2,000.00	360.67	81.25	1,639.33	18.03
101-200-956.00	Unclassified	0.00	45.25	0.00	(45.25)	100.00
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	109,325.50	17,914.71	248,974.50	30.51
Dept 209 - ASSESSOR						
101-209-701.00	Wages - Department Head	74,500.00	26,630.07	5,917.79	47,869.93	35.75
101-209-702.00	WAGES -	50,500.00	15,973.47	3,508.77	34,526.53	31.63
101-209-711.00	Insurance Opt Out	4,600.00	1,598.24	399.56	3,001.76	34.74
101-209-712.00	Compensation-Bd. of Review	2,200.00	1,260.00	0.00	940.00	57.27
101-209-715.00	FICA	9,500.00	3,187.73	703.09	6,312.27	33.56
101-209-716.00	HEALTH INSURANCE	26,535.00	8,938.04	2,234.51	17,596.96	33.68
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	781.76	195.44	1,618.24	32.57
101-209-718.00	Pension	15,000.00	5,056.11	1,123.58	9,943.89	33.71
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	0.00	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	112.93	57.79	337.07	25.10
101-209-811.00	Purchased Service	5,000.00	511.45	0.00	4,488.55	10.23
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	400.00	200.00	6,600.00	5.71
101-209-861.00	MILEAGE REIMB	100.00	0.00	0.00	100.00	0.00
101-209-862.00	TRAVEL - CONFERENCES	200.00	236.15	236.15	(36.15)	118.08
101-209-903.00	Notices	1,200.00	166.09	166.09	1,033.91	13.84
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

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
Total Dept 209 - ASSESSOR		204,935.00	65,132.04	14,742.77	139,802.96	31.78
Dept 215 - CLERK						
101-215-701.00	Wages - Department Head	15,000.00	5,191.09	1,153.84	9,808.91	34.61
101-215-702.00	WAGES -	48,300.00	16,867.44	3,748.32	31,432.56	34.92
101-215-703.00	Overtime	1,650.00	386.88	0.00	1,263.12	23.45
101-215-711.00	Insurance Opt Out	4,875.00	2,438.72	609.68	2,436.28	50.03
101-215-715.00	FICA	4,850.00	1,849.39	410.22	3,000.61	38.13
101-215-716.00	HEALTH INSURANCE	200.00	38.96	9.74	161.04	19.48
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	453.34	111.76	746.66	37.78
101-215-718.00	Pension	7,300.00	2,570.90	565.18	4,729.10	35.22
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	1,155.00	877.00	1,345.00	46.20
Total Dept 215 - CLERK		86,875.00	30,951.72	7,485.74	55,923.28	35.63
Dept 223 - FINANCE						
101-223-701.00	Wages - Department Head	33,000.00	6,580.65	1,950.41	26,419.35	19.94
101-223-702.00	WAGES -	95,350.00	32,882.66	7,351.85	62,467.34	34.49
101-223-703.00	Overtime	0.00	225.54	0.00	(225.54)	100.00
101-223-715.00	FICA	9,825.00	2,604.66	598.74	7,220.34	26.51
101-223-716.00	HEALTH INSURANCE	31,250.00	8,722.76	846.62	22,527.24	27.91
101-223-717.00	LIFE INS/STD/LTD	1,700.00	414.48	62.58	1,285.52	24.38
101-223-718.00	Pension	10,550.00	3,696.79	812.97	6,853.21	35.04
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	55.26	0.00	444.74	11.05
101-223-862.00	TRAVEL - CONFERENCES	4,000.00	3.50	0.00	3,996.50	0.09

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
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	55,186.30	11,623.17	176,038.70	23.87
Dept 253 - TREASURER						
101-253-701.00	Wages - Department Head	15,000.00	5,191.09	1,153.84	9,808.91	34.61
101-253-702.00	WAGES -	1,040.00	360.00	80.00	680.00	34.62
101-253-703.00	Overtime	0.00	47.27	0.00	(47.27)	100.00
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	372.52	83.17	877.48	29.80
101-253-716.00	HEALTH INSURANCE	7,500.00	2,233.62	568.48	5,266.38	29.78
101-253-717.00	LIFE INS/STD/LTD	400.00	110.18	31.06	289.82	27.55
101-253-718.00	Pension	1,600.00	544.32	123.38	1,055.68	34.02
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	40.00	40.00	460.00	8.00
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	2,682.84	1,500.00	3,817.16	41.27
Total Dept 253 - TREASURER		36,490.00	11,581.84	3,579.93	24,908.16	31.74
Dept 265 - MAINTENANCE						
101-265-702.00	WAGES -	127,000.00	46,560.78	10,255.13	80,439.22	36.66
101-265-703.00	Overtime	2,000.00	536.26	0.00	1,463.74	26.81
101-265-715.00	FICA	9,700.00	3,319.14	714.24	6,380.86	34.22
101-265-716.00	HEALTH INSURANCE	48,720.00	14,402.17	3,481.29	34,317.83	29.56
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	793.67	193.26	1,906.33	29.40
101-265-718.00	Pension	16,200.00	5,651.65	1,230.62	10,548.35	34.89
101-265-740.00	Operating Supplies	7,000.00	679.28	300.91	6,320.72	9.70
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	715.23	230.54	2,284.77	23.84
101-265-811.00	Purchased Service	10,000.00	1,598.10	314.90	8,401.90	15.98

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
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	3,266.08	2,447.57	15,233.92	17.65
101-265-932.00	Maint. - Grounds	13,000.00	47.50	0.00	12,952.50	0.37
101-265-934.00	Maint. - Machine	1,000.00	175.99	0.00	824.01	17.60
101-265-939.00	Maint. - Vehicle	2,500.00	976.75	0.00	1,523.25	39.07
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	78,722.60	19,168.46	186,997.40	29.63
Dept 276 - CEMETERY						
101-276-705.00	Wages - Maintenance	10,000.00	1,238.08	366.84	8,761.92	12.38
101-276-706.00	CEMETERY OVERTIME	750.00	189.15	68.78	560.85	25.22
101-276-715.00	FICA	825.00	97.09	29.64	727.91	11.77
101-276-716.00	HEALTH INSURANCE	2,610.00	1,069.07	386.52	1,540.93	40.96
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	46.25	16.72	53.75	46.25
101-276-718.00	Pension	1,300.00	171.27	52.27	1,128.73	13.17
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	35.20	35.20	464.80	7.04
101-276-932.00	Maint. - Grounds	2,500.00	323.25	51.25	2,176.75	12.93
101-276-945.00	Rentals - Equipment	2,500.00	283.06	0.00	2,216.94	11.32
Total Dept 276 - CEMETERY		26,335.00	4,244.42	1,007.22	22,090.58	16.12
Dept 310 - ENFORCEMENT (ORD, UNSAFE BDG, RENTAL)						
101-310-702.00	WAGES -	22,500.00	6,168.99	2,234.48	16,331.01	27.42
101-310-703.00	HEARING OFFICER	750.00	0.00	0.00	750.00	0.00
101-310-715.00	FICA	1,850.00	444.21	164.01	1,405.79	24.01
101-310-716.00	HEALTH INSURANCE	7,200.00	6,311.48	777.87	888.52	87.66
101-310-740.00	Operating Supplies	150.00	0.00	0.00	150.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
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	1,292.50	165.00	38,707.50	3.23
101-310-827.00	Legal Service-Gen. Twp.	18,000.00	5,510.00	1,980.00	12,490.00	30.61
101-310-862.00	TRAVEL - CONFERENCES	0.00	0.00	0.00	0.00	0.00
Total Dept 310 - ENFORCEMENT (ORD, UNSAFE BDG, RENT,		90,450.00	19,727.18	5,321.36	70,722.82	21.81
Dept 400 - PLANNING/ZONING						
101-400-712.00	Planning/Appeals Board	13,000.00	3,500.00	2,010.00	9,500.00	26.92
101-400-715.00	FICA	1,000.00	267.43	153.79	732.57	26.74
101-400-716.00	HEALTH INSURANCE	0.00	7.97	0.00	(7.97)	100.00
101-400-717.00	LIFE INS/STD/LTD	0.00	6.93	0.00	(6.93)	100.00
101-400-718.00	Pension	150.00	63.00	0.00	87.00	42.00
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	5,050.00	2,560.00	30,950.00	14.03
101-400-827.00	Legal Services - Gen. Twp.	20,000.00	5,815.00	340.00	14,185.00	29.08
101-400-862.00	TRAVEL - CONFERENCES	500.00	1,000.00	1,000.00	(500.00)	200.00
101-400-903.00	Notices	8,500.00	3,434.24	570.70	5,065.76	40.40
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	19,696.01	6,634.49	67,803.99	22.51
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	(1,438.83)	(479.61)	1,438.83	100.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
Total Dept 439 - OTHER PUBLIC SAFETY		0.00	(1,438.83)	(479.61)	1,438.83	100.00
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	1,364.80	0.00	48,635.20	2.73
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	1,285.84	0.00	298,714.16	0.43
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	397.15	92.66	1,602.85	19.86
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	397.15	92.66	12,752.85	3.02
Dept 890 - CONTINGENCY						
101-890-955.00	Contingent	150,000.00	9,265.00	355.00	140,735.00	6.18
Total Dept 890 - CONTINGENCY		150,000.00	9,265.00	355.00	140,735.00	6.18
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	26,294.38	0.00	20,905.62	55.71
Total Dept 901 - CAPITAL OUTLAY_GENERAL		47,200.00	26,294.38	0.00	20,905.62	55.71
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	5,122,896.00	0.00	(5,122,896.00)	100.00
Total Dept 999 - CATCH ALL		0.00	5,122,896.00	0.00	(5,122,896.00)	100.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
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	TOTAL EXPENDITURES	2,267,990.00	5,648,229.45	109,538.47	(3,380,239.45)	249.04
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	Fund 101 - GENERAL:					
	TOTAL REVENUES	6,589,905.00	3,298,499.43	20,607.39	3,291,405.57	50.05
	TOTAL EXPENDITURES	2,267,990.00	5,648,229.45	109,538.47	(3,380,239.45)	249.04
	NET OF REVENUES & EXPENDITURES	4,321,915.00	(2,349,730.02)	(88,931.08)	6,671,645.02	54.37

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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/WOF	0.00	0.00	0.00	0.00	0.00
206-000-699.00	INTERFUND TRANSFERS IN	1,642,260.00	1,642,260.00	0.00	0.00	100.00
Total Dept 000		1,642,260.00	1,642,260.00	0.00	0.00	100.00
Dept 336 - FIRE						
206-336-000.00	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,642,260.00	1,642,260.00	0.00	0.00	100.00
Expenditures						
Dept 336 - FIRE						
206-336-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
206-336-701.00	Wages - Chief	90,500.00	31,654.98	7,034.44	58,845.02	34.98
206-336-702.00	WAGES -	211,000.00	74,748.78	16,610.84	136,251.22	35.43
206-336-703.00	Wages - Career Firefighters	160,000.00	46,473.31	12,442.30	113,526.69	29.05
206-336-704.01	Response Time	33,000.00	9,612.80	1,717.80	23,387.20	29.13
206-336-704.02	Response Time	80,000.00	22,859.70	4,985.50	57,140.30	28.57
206-336-704.03	Response Time	10,000.00	3,738.60	1,467.30	6,261.40	37.39
206-336-704.04	Response Time	104,000.00	40,954.40	9,356.80	63,045.60	39.38
206-336-706.01	Sit Time	62,000.00	14,587.99	3,433.77	47,412.01	23.53
206-336-706.02	Sit Time	64,000.00	14,261.92	3,950.14	49,738.08	22.28
206-336-706.03	Sit Time	1,500.00	75.00	75.00	1,425.00	5.00
206-336-706.04	Sit Time	70,000.00	23,849.23	5,848.69	46,150.77	34.07

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
206-336-707.00	Training	62,000.00	12,337.70	3,921.84	49,662.30	19.90
206-336-711.00	Insurance Opt Out	4,715.00	1,714.08	428.52	3,000.92	36.35
206-336-715.00	FICA	44,300.00	14,013.92	3,403.40	30,286.08	31.63
206-336-716.00	HEALTH INSURANCE	87,870.00	28,120.42	6,292.97	59,749.58	32.00
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	2,532.92	633.23	4,867.08	34.23
206-336-718.00	Pension	76,500.00	27,318.23	6,224.60	49,181.77	35.71
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	502.48	84.14	3,497.52	12.56
206-336-732.00	DUES/SUBS/PUBL	3,900.00	1,310.00	595.00	2,590.00	33.59
206-336-740.00	Operating Supplies	21,000.00	6,820.28	2,440.74	14,179.72	32.48
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	0.00	44,885.34	0.25
206-336-748.00	Personal Equipment Allowance	42,000.00	5,328.61	1,309.99	36,671.39	12.69
206-336-751.00	Gas & Oil	20,000.00	3,549.80	849.89	16,450.20	17.75
206-336-780.05	Fire Prevention	1,000.00	79.06	79.06	920.94	7.91
206-336-811.00	Purchased & Maint. Service	34,000.00	9,076.63	1,672.62	24,923.37	26.70
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	610.00	360.00	890.00	40.67
206-336-853.00	Telephone	15,000.00	5,976.83	1,996.84	9,023.17	39.85
206-336-862.00	TRAVEL - CONFERENCES	4,000.00	593.26	0.00	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	17,384.94	0.00	14,615.06	54.33
206-336-913.00	Insurance - Workers Comp	72,000.00	28,030.05	0.00	43,969.95	38.93
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	1,887.89	419.41	4,412.11	29.97
206-336-921.02	Utilities - Electric	8,600.00	2,020.85	613.23	6,579.15	23.50
206-336-921.03	Utilities - Electric	2,500.00	636.10	139.93	1,863.90	25.44
206-336-921.04	Utilities - Electric	8,600.00	1,815.85	554.03	6,784.15	21.11
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	2,397.51	524.01	2,602.49	47.95

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
206-336-923.02	Utilities - Fuel	5,000.00	1,959.73	541.46	3,040.27	39.19
206-336-923.03	Utilities - Fuel	3,000.00	1,366.53	320.92	1,633.47	45.55
206-336-923.04	Utilities - Fuel	5,000.00	1,939.39	431.65	3,060.61	38.79
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	0.00	391.41	21.72
206-336-927.02	Utilities - Water	1,400.00	365.26	68.22	1,034.74	26.09
206-336-927.03	Utilities - Water	375.00	108.05	29.52	266.95	28.81
206-336-927.04	UTILITIES - WATER	1,000.00	233.36	52.99	766.64	23.34
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	6,647.70	3,956.75	28,352.30	18.99
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	21.80	0.00	2,778.20	0.78
206-336-933.00	Maint. - Radio	4,000.00	46.50	15.00	3,953.50	1.16
206-336-934.00	Maint. - Machine	2,200.00	644.96	63.61	1,555.04	29.32
206-336-939.00	Maint. - Vehicle	42,000.00	12,750.84	3,496.33	29,249.16	30.36
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	920.00	0.00	5,080.00	15.33
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	484,316.74	108,442.48	1,157,943.26	29.49
TOTAL EXPENDITURES		1,642,260.00	484,316.74	108,442.48	1,157,943.26	29.49
Fund 206 - FIRE:						
TOTAL REVENUES		1,642,260.00	1,642,260.00	0.00	0.00	100.00
TOTAL EXPENDITURES		1,642,260.00	484,316.74	108,442.48	1,157,943.26	29.49
NET OF REVENUES & EXPENDITURES		0.00	1,157,943.26	(108,442.48)	(1,157,943.26)	100.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	510,500.17	0.00	47,064.83	91.56
207-000-582.00	Parchment Contract	322,650.00	80,662.50	26,887.50	241,987.50	25.00
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	17,980.18	0.00	52,963.82	25.34
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/REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
207-000-673.01	Sale of Police Assets	500.00	15,000.00	15,000.00	(14,500.00)	3,000.00
207-000-678.00	ELECTION COSTS REIMBURSEMENT	9,000.00	9,000.00	0.00	0.00	100.00
207-000-679.33	DARE Revenue	0.00	0.00	0.00	0.00	0.00
207-000-680.00	Police Grants	0.00	0.00	0.00	0.00	0.00
207-000-680.01	Byrne Memorial	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	0.00	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 REIMBURSEMENTS/W	4,000.00	3,172.40	0.00	827.60	79.31
207-000-681.01	Police OT Wage Reimbursements	80,000.00	40,566.11	14,231.55	39,433.89	50.71
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	1,009.30	408.10	2,690.70	27.28
207-000-683.00	OWI Reimbursement	3,500.00	935.59	271.50	2,564.41	26.73
207-000-684.00	Misc. Revenue	500.00	572.47	15.85	(72.47)	114.49
207-000-685.00	BOND FEES	450.00	180.00	60.00	270.00	40.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
207-000-699.00	INTERFUND TRANSFERS IN	3,480,636.00	3,480,636.00	0.00	0.00	100.00
Total Dept 000		4,741,945.00	4,161,881.01	56,874.50	580,063.99	87.77
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	4,161,881.01	56,874.50	580,063.99	87.77

Expenditures

Dept 301 - POLICE

207-301-000.01	BUDGET AMENDMENTS	0.00	0.00	0.00	0.00	0.00
207-301-701.00	Wages - Department Head	104,500.00	19,989.64	0.00	84,510.36	19.13
207-301-702.00	WAGES -	2,107,075.00	718,228.72	159,255.76	1,388,846.28	34.09
207-301-702.01	Dispatcher Wages	212,000.00	60,076.80	13,350.40	151,923.20	28.34
207-301-703.00	Overtime	99,000.00	19,362.20	6,217.18	79,637.80	19.56
207-301-703.01	Outside Overtime	80,000.00	34,742.18	7,519.17	45,257.82	43.43
207-301-704.00	Clerical Wages	197,000.00	60,553.69	13,866.47	136,446.31	30.74
207-301-704.01	Clerical Wages - Svc Officers	52,420.00	16,687.26	3,770.69	35,732.74	31.83
207-301-705.00	Clerical Wages - OT	6,000.00	701.47	145.35	5,298.53	11.69
207-301-706.00	Crossing Guards	31,000.00	13,534.43	3,035.76	17,465.57	43.66
207-301-707.00	Officer In Charge	3,000.00	741.50	111.00	2,258.50	24.72
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	26,030.00	4,980.00	22,760.00	53.35
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	19,526.40	4,881.60	35,673.60	35.37
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	74,687.75	15,966.48	160,852.25	31.71

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
207-301-716.00	HEALTH INSURANCE	482,000.00	153,083.56	35,471.42	328,916.44	31.76
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	15,217.72	3,748.67	28,782.28	34.59
207-301-718.00	Clerical Pension	15,320.00	5,194.65	1,155.01	10,125.35	33.91
207-301-718.01	FOP Pension	424,150.00	142,765.71	31,077.58	281,384.29	33.66
207-301-727.00	Office Supplies	5,000.00	1,670.86	349.84	3,329.14	33.42
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	0.00	1,185.00	25.94
207-301-740.00	Operating Supplies	6,000.00	705.11	121.76	5,294.89	11.75
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	476.41	0.00	6,023.59	7.33
207-301-748.00	Uniforms/Personal Equipment	31,000.00	4,401.83	90.87	26,598.17	14.20
207-301-749.00	Uniform Cleaning	4,000.00	1,141.62	617.78	2,858.38	28.54
207-301-751.00	Gas & Oil	50,000.00	14,335.80	4,451.31	35,664.20	28.67
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	666.13	25.00	5,333.87	11.10
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	5,511.04	1,600.00	1,988.96	73.48
207-301-812.00	Employment Testing	4,000.00	5,885.00	1,165.00	(1,885.00)	147.13
207-301-812.01	Background Investigation	2,000.00	193.68	28.67	1,806.32	9.68
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	7,109.00	1,884.00	27,891.00	20.31
207-301-853.00	Telephone	15,000.00	5,164.69	1,495.67	9,835.31	34.43
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	1,415.60	353.12	10,584.40	11.80
207-301-862.00	TRAVEL - CONFERENCES	2,500.00	276.54	30.57	2,223.46	11.06
207-301-903.00	Notices	600.00	0.00	0.00	600.00	0.00
207-301-912.00	Insurance - General	42,200.00	18,428.07	0.00	23,771.93	43.67
207-301-913.00	Worker's Comp.	128,150.00	56,964.27	0.00	71,185.73	44.45
207-301-914.00	Vision & Physicals	6,000.00	120.50	41.00	5,879.50	2.01
207-301-921.00	RAVINE TOWER SITE - ELECTRIC	3,000.00	1,134.95	283.86	1,865.05	37.83

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
207-301-931.65	TOWER RENT - RAVINE ROAD	18,000.00	6,000.00	1,500.00	12,000.00	33.33
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	689.64	689.64	5,110.36	11.89
207-301-939.00	Maint. - Vehicle	33,000.00	11,324.05	5,196.81	21,675.95	34.32
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	0.00	2,917.57	2.75
207-301-960.00	TUITION/TRAINING	13,000.00	14,193.59	300.00	(1,193.59)	109.18
207-301-960.01	TUITION REIMBURSEMENT	4,000.00	3,318.15	2,899.40	681.85	82.95
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	1,564,143.35	327,676.84	3,177,801.65	32.99
TOTAL EXPENDITURES		4,741,945.00	1,564,143.35	327,676.84	3,177,801.65	32.99
Fund 207 - POLICE:						
TOTAL REVENUES		4,741,945.00	4,161,881.01	56,874.50	580,063.99	87.77
TOTAL EXPENDITURES		4,741,945.00	1,564,143.35	327,676.84	3,177,801.65	32.99
NET OF REVENUES & EXPENDITURES		0.00	2,597,737.66	(270,802.34)	(2,597,737.66)	100.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	(1.83)	0.00	1.83	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	(1.83)	0.00	1.83	100.00

TOTAL REVENUES		0.00	(1.83)	0.00	1.83	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

TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 211 - RECREATION:						
TOTAL REVENUES		0.00	(1.83)	0.00	1.83	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	(1.83)	0.00	1.83	100.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
Fund 217 - LIVESCAN/SOR						
Revenues						
Dept 000						
217-000-580.00	LIVESCAN REVENUE	25,000.00	8,250.00	2,270.00	16,750.00	33.00
217-000-580.01	SOR REVENUE	4,000.00	1,900.00	300.00	2,100.00	47.50
217-000-664.00	Interest Earned	0.00	87.91	0.00	(87.91)	100.00
Total Dept 000		29,000.00	10,237.91	2,570.00	18,762.09	35.30
TOTAL REVENUES		29,000.00	10,237.91	2,570.00	18,762.09	35.30
Expenditures						
Dept 301 - POLICE						
217-301-956.00	LIVESCAN EXPENSE	20,000.00	5,951.00	462.00	14,049.00	29.76
217-301-956.01	SOR EXPENSE	7,500.00	1,800.00	1,800.00	5,700.00	24.00
217-301-983.00	New Equipment - Gen. Govt	0.00	217.40	217.40	(217.40)	100.00
Total Dept 301 - POLICE		27,500.00	7,968.40	2,479.40	19,531.60	28.98
TOTAL EXPENDITURES		27,500.00	7,968.40	2,479.40	19,531.60	28.98
Fund 217 - LIVESCAN/SOR:						
TOTAL REVENUES		29,000.00	10,237.91	2,570.00	18,762.09	35.30
TOTAL EXPENDITURES		27,500.00	7,968.40	2,479.40	19,531.60	28.98
NET OF REVENUES & EXPENDITURES		1,500.00	2,269.51	90.60	(769.51)	151.30

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	197,073.29	0.00	17,986.71	91.64
219-000-664.00	Interest Earned	1,200.00	301.85	0.00	898.15	25.15
219-000-672.00	Special Assessments	0.00	0.00	0.00	0.00	0.00
Total Dept 000		216,260.00	197,375.14	0.00	18,884.86	91.27
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TOTAL REVENUES		216,260.00	197,375.14	0.00	18,884.86	91.27
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	58,663.19	19,647.65	191,336.81	23.47
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	58,663.19	19,647.65	192,336.81	23.37
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TOTAL EXPENDITURES		251,000.00	58,663.19	19,647.65	192,336.81	23.37
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Fund 219 - STREET LIGHTS:						
TOTAL REVENUES		216,260.00	197,375.14	0.00	18,884.86	91.27
TOTAL EXPENDITURES		251,000.00	58,663.19	19,647.65	192,336.81	23.37
NET OF REVENUES & EXPENDITURES		(34,740.00)	138,711.95	(19,647.65)	(173,451.95)	399.29

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	295.33	0.00	704.67	29.53
226-000-672.00	Special Assessments	409,365.00	353,649.84	0.00	55,715.16	86.39
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	353,945.17	0.00	56,419.83	86.25
TOTAL REVENUES		410,365.00	353,945.17	0.00	56,419.83	86.25
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	112,348.41	35,153.47	310,576.59	26.56
226-527-956.00	Recycling Bins	0.00	0.00	0.00	0.00	0.00
Total Dept 527 - RECYCLING		422,925.00	112,348.41	35,153.47	310,576.59	26.56
TOTAL EXPENDITURES		422,925.00	112,348.41	35,153.47	310,576.59	26.56
Fund 226 - RECYCLING:						
TOTAL REVENUES		410,365.00	353,945.17	0.00	56,419.83	86.25
TOTAL EXPENDITURES		422,925.00	112,348.41	35,153.47	310,576.59	26.56
NET OF REVENUES & EXPENDITURES		(12,560.00)	241,596.76	(35,153.47)	(254,156.76)	1,923.54

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	201.00	0.00	4,799.00	4.02
265-000-664.00	Interest Earned	0.00	55.09	0.00	(55.09)	100.00
Total Dept 000		5,500.00	256.09	0.00	5,243.91	4.66
TOTAL REVENUES		5,500.00	256.09	0.00	5,243.91	4.66
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
TOTAL EXPENDITURES		1,000.00	0.00	0.00	1,000.00	0.00
Fund 265 - DRUG LAW ENFORCEMENT:						
TOTAL REVENUES		5,500.00	256.09	0.00	5,243.91	4.66
TOTAL EXPENDITURES		1,000.00	0.00	0.00	1,000.00	0.00
NET OF REVENUES & EXPENDITURES		4,500.00	256.09	0.00	4,243.91	5.69

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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
266-000-675.00	PRIVATE CONTRIBUTIONS & DONAT	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	13,000.00	0.00	0.00	100.00
Total Dept 000		19,000.00	13,000.00	0.00	6,000.00	68.42
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TOTAL REVENUES		19,000.00	13,000.00	0.00	6,000.00	68.42
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	3,266.42	1,287.97	17,733.58	15.55
266-320-960.01	TUITION/TRAINING	3,000.00	33.00	0.00	2,967.00	1.10
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	3,299.42	1,287.97	20,700.58	13.75
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TOTAL EXPENDITURES		24,000.00	3,299.42	1,287.97	20,700.58	13.75
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Fund 266 - LAW ENFORCEMENT TRAINING:						
TOTAL REVENUES		19,000.00	13,000.00	0.00	6,000.00	68.42

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
TOTAL EXPENDITURES		24,000.00	3,299.42	1,287.97	20,700.58	13.75
NET OF REVENUES & EXPENDITURES		(5,000.00)	9,700.58	(1,287.97)	(14,700.58)	194.01

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	0.00	0.00	45,000.00	0.00
270-000-664.00	Interest Earned	1,000.00	199.59	0.00	800.41	19.96
270-000-699.00	INTERFUND TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		46,000.00	199.59	0.00	45,800.41	0.43

TOTAL REVENUES		46,000.00	199.59	0.00	45,800.41	0.43
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	10,000.00	0.00	0.00	100.00
Total Dept 301 - POLICE		15,000.00	10,000.00	0.00	5,000.00	66.67

TOTAL EXPENDITURES		15,000.00	10,000.00	0.00	5,000.00	66.67

Fund 270 - 911 WIRELESS:						
TOTAL REVENUES		46,000.00	199.59	0.00	45,800.41	0.43
TOTAL EXPENDITURES		15,000.00	10,000.00	0.00	5,000.00	66.67
NET OF REVENUES & EXPENDITURES		31,000.00	(9,800.41)	0.00	40,800.41	31.61

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	1,422.15	0.00	1,577.85	47.41
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
301-000-699.00	INTERFUND TRANSFERS IN	0.00	13,014.41	0.00	(13,014.41)	100.00
Total Dept 000		1,065,375.00	14,436.56	0.00	1,050,938.44	1.36
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	14,436.56	0.00	1,050,938.44	1.36
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	850,000.00	0.00	0.00	100.00
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	109,125.00	0.00	102,750.00	51.50
301-906-955.00	Contingent	0.00	0.00	0.00	0.00	0.00

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
301-906-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
301-906-967.00	Project Costs	0.00	0.00	0.00	0.00	0.00
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	112.57	0.00	387.43	22.51
301-906-999.00	INTERFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 906 - DEBT SERVICE		1,062,375.00	959,237.57	0.00	103,137.43	90.29
TOTAL EXPENDITURES		1,062,375.00	959,237.57	0.00	103,137.43	90.29
Fund 301 - ROAD DEBT SERVICE (VOTED BOND):						
TOTAL REVENUES		1,065,375.00	14,436.56	0.00	1,050,938.44	1.36
TOTAL EXPENDITURES		1,062,375.00	959,237.57	0.00	103,137.43	90.29
NET OF REVENUES & EXPENDITURES		3,000.00	(944,801.01)	0.00	947,801.01	31,493.37

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	10,000.00	0.00	0.00	100.00
Total Dept 000		10,000.00	10,000.00	0.00	0.00	100.00

TOTAL REVENUES		10,000.00	10,000.00	0.00	0.00	100.00
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

TOTAL EXPENDITURES		7,200.00	0.00	0.00	7,200.00	0.00
Fund 407 - RADIO SITE PROJECT:						
TOTAL REVENUES		10,000.00	10,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		7,200.00	0.00	0.00	7,200.00	0.00
NET OF REVENUES & EXPENDITURES		2,800.00	10,000.00	0.00	(7,200.00)	357.14

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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 04/30/2018	ACTIVITY FOR 04/30/2018	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	6.75	0.00	(6.75)	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	6.75	0.00	9,493.25	0.07

TOTAL REVENUES		9,500.00	6.75	0.00	9,493.25	0.07
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 04/30/2018	ACTIVITY FOR 04/30/2018	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	6.75	0.00	9,493.25	0.07
TOTAL EXPENDITURES		500.00	0.00	0.00	500.00	0.00
NET OF REVENUES & EXPENDITURES		9,000.00	6.75	0.00	8,993.25	0.08

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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 04/30/2018	ACTIVITY FOR 04/30/2018	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 04/30/2018	ACTIVITY FOR 04/30/2018	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	546.77	0.00	1,053.23	34.17
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	546.77	0.00	242,008.23	0.23
TOTAL REVENUES		242,555.00	546.77	0.00	242,008.23	0.23
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 Aud	0.00	0.00	0.00	0.00	0.00
810-440-820.00	Police Cap Impr Engineering Fe	0.00	0.00	0.00	0.00	0.00
810-440-827.00	Police Cap Impr Legal Fees	0.00	0.00	0.00	0.00	0.00
810-440-956.00	Unclassified	0.00	0.00	0.00	0.00	0.00
810-440-983.00	Police Capital Improvement	340,800.00	54,179.83	6,803.96	286,620.17	15.90
Total Dept 440 - CAPTIAL IMPROVEMENT		340,800.00	54,179.83	6,803.96	286,620.17	15.90

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
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	TOTAL EXPENDITURES	340,800.00	54,179.83	6,803.96	286,620.17	15.90
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Fund 810 - POLICE CAPITAL IMPROVEMENT:						
	TOTAL REVENUES	242,555.00	546.77	0.00	242,008.23	0.23
	TOTAL EXPENDITURES	340,800.00	54,179.83	6,803.96	286,620.17	15.90
	NET OF REVENUES & EXPENDITURES	(98,245.00)	(53,633.06)	(6,803.96)	(44,611.94)	54.59

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	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	1,130.58	0.00	2,369.42	32.30
811-000-667.00	1219 WOODROW/1220 NASSAU REN	15,000.00	3,972.48	0.00	11,027.52	26.48
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	5,103.06	0.00	411,656.94	1.22
TOTAL REVENUES		416,760.00	5,103.06	0.00	411,656.94	1.22
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	44,051.71	2,880.00	15,948.29	73.42
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 04/30/2018	ACTIVITY FOR 04/30/2018	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	44,051.71	2,880.00	403,948.29	9.83
TOTAL EXPENDITURES		448,000.00	44,051.71	2,880.00	403,948.29	9.83
Fund 811 - FIRE CAPITAL IMPROVEMENT:						
TOTAL REVENUES		416,760.00	5,103.06	0.00	411,656.94	1.22
TOTAL EXPENDITURES		448,000.00	44,051.71	2,880.00	403,948.29	9.83
NET OF REVENUES & EXPENDITURES		(31,240.00)	(38,948.65)	(2,880.00)	7,708.65	124.68

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
Fund 812 - STREET IMPROVEMENT						
Revenues						
Dept 000						
812-000-664.00	Interest Earned	0.00	127.10	0.00	(127.10)	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 & DONAT	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	627.10	0.00	10,972.90	5.41
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	627.10	0.00	10,972.90	5.41
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 04/30/2018	ACTIVITY FOR 04/30/2018	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	627.10	0.00	10,972.90	5.41
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		11,600.00	627.10	0.00	10,972.90	5.41

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
Fund 871 - WATER IMPROVEMENT						
Revenues						
Dept 000						
871-000-664.00	Interest Earned	1,000.00	195.74	0.00	804.26	19.57
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	2,700.00	2,700.00	32,300.00	7.71
Total Dept 000		38,000.00	5,321.24	2,700.00	32,678.76	14.00

TOTAL REVENUES		38,000.00	5,321.24	2,700.00	32,678.76	14.00
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	1,000.00	0.00	15,500.00	6.06
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	0.00	(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	0.00	7,987.50	20.13
Total Dept 441 - WATER IMPROVEMENT		27,000.00	3,032.00	0.00	23,968.00	11.23

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
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	TOTAL EXPENDITURES	27,000.00	3,032.00	0.00	23,968.00	11.23
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Fund 871 - WATER IMPROVEMENT:						
	TOTAL REVENUES	38,000.00	5,321.24	2,700.00	32,678.76	14.00
	TOTAL EXPENDITURES	27,000.00	3,032.00	0.00	23,968.00	11.23
	NET OF REVENUES & EXPENDITURES	11,000.00	2,289.24	2,700.00	8,710.76	20.81

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
Fund 883 - SEWER IMPROVEMENT						
Revenues						
Dept 000						
883-000-664.00	Interest Earned	13,000.00	2,499.61	0.00	10,500.39	19.23
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	3,000.00	3,000.00	57,000.00	5.00
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	5,499.61	3,000.00	67,500.39	7.53
TOTAL REVENUES		73,000.00	5,499.61	3,000.00	67,500.39	7.53
Expenditures						
Dept 520 - SEWER IMPROVEMENT						
883-520-732.00	DUES/SUBS/PUBL	13,500.00	1,000.00	0.00	12,500.00	7.41
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	700.80	0.00	(200.80)	140.16
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	108.30	27.78	891.70	10.83
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	1,809.10	27.78	13,190.90	12.06

GL NUMBER	DESCRIPTION	2018 ORIGINAL BUDGET	YTD BALANCE 04/30/2018	ACTIVITY FOR 04/30/2018	AVAILABLE BALANCE	% BDGT USED
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	TOTAL EXPENDITURES	15,000.00	1,809.10	27.78	13,190.90	12.06
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Fund 883 - SEWER IMPROVEMENT:						
	TOTAL REVENUES	73,000.00	5,499.61	3,000.00	67,500.39	7.53
	TOTAL EXPENDITURES	15,000.00	1,809.10	27.78	13,190.90	12.06
	NET OF REVENUES & EXPENDITURES	58,000.00	3,690.51	2,972.22	54,309.49	6.36
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	TOTAL REVENUES - ALL FUNDS	15,567,025.00	9,719,193.53	85,751.89	5,847,831.47	62.43
	TOTAL EXPENDITURES - ALL FUNDS	11,294,495.00	8,951,279.10	613,938.02	2,343,215.90	79.25
	NET OF REVENUES & EXPENDITURES	4,272,530.00	767,914.43	(528,186.13)	3,504,615.57	17.97

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 04/01/2018 - 04/30/2018

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/06/2018	POOL	43729	86669849	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	19.00
		43729	86669850		Operating Supplies	206-336-740.00	26.15
							45.15
04/06/2018	POOL	43730	032718	BERRIEN COUNTY SHERIFF DEPART	HIDTA Money	727-000-271.00	1,701.09
04/06/2018	POOL	43731	033018	BRETT N. RODGERS, TRUSTEE	P/R deduct - Misc. Deduct	701-000-231.04	475.39
04/06/2018	POOL	43732	032718	BARRY COUNTY SHERIFF DEPT	HIDTA Money	727-000-271.00	3,867.79
04/06/2018	POOL	43733	040218	PUBLIC MEDIA NETWORK	2% Franchise	701-000-452.00	5,579.24
		43733	040218A		2% Franchise	701-000-452.00	5,579.24
		43733	040218B		2% Franchise	701-000-452.00	26,465.58
		43733	040218C		2% Franchise	701-000-452.00	5,425.56
							43,049.62
04/06/2018	POOL	43734	203407944143	CONSUMERS ENERGY	Utilities - Electric	206-336-921.04	498.76
		43734	201361120554		Utilities - Fuel	206-336-923.04	431.65
							930.41
04/06/2018	POOL	43735	486089	STEENSMA LAWN & POWER EQUIPME	Operating Supplies	206-336-740.00	6.00
04/06/2018	POOL	43736	032218F	CHARTER COMMUNICATIONS	Purchased Service	101-200-811.00	370.85
		43736	032218		Purchased & Maint. Service	206-336-811.00	84.99
		43736	032218A		Purchased & Maint. Service	206-336-811.00	84.99
		43736	032218B		Purchased & Maint. Service	206-336-811.00	43.73
		43736	032218C		Purchased & Maint. Service	206-336-811.00	121.93
		43736	032218D		Purchased & Maint. Service	206-336-811.00	86.04
		43736	032218E		Purchased & Maint. Service	206-336-811.00	84.99
							877.52
04/06/2018	POOL	43737	032218	KALAMAZOO OIL CO.	Gas & Oil	101-209-751.00	57.79
		43737	032918		Gas & Oil	101-265-751.00	230.54
		43737	033018		Gas & Oil	206-336-751.00	849.89
		43737	033118		Gas & Oil	207-301-751.00	2,334.14
							3,472.36
04/06/2018	POOL	43738	269962122503D	AT&T	Forfeiture - Opr	727-000-253.00	148.40
04/06/2018	POOL	43739	032618	MFSIA	DUES/SUBS/PUBL	206-336-732.00	595.00
04/06/2018	POOL	43740	032718	STATE OF MICHIGAN	HIDTA Money	727-000-271.00	3,676.55
		43740	032718A		HIDTA Money	727-000-271.00	4,963.54
		43740	032718B		HIDTA Money	727-000-271.00	5,677.74
		43740	032718C		HIDTA Money	727-000-271.00	7,507.69
							21,825.52

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 04/01/2018 - 04/30/2018

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
04/06/2018	POOL	43741	0249-005891566	REPUBLIC SERVICES #249	Purchased Service	101-265-811.00	202.65
		43741	0249-005891687		Purchased Service	101-265-811.00	40.25
		43741	0249-005891566		Purchased & Maint. Service	206-336-811.00	153.54
							396.44
04/11/2018	POOL	43742	041118	ANTOINE SAUNIER	Non-Adjudicated	727-000-297.00	17,393.00
04/13/2018	TAX	1097	030518	KALAMAZOO COUNTY	County Transportation	704-000-222.04	3.27
		1097	030518A		County Transportation	704-000-222.04	2,724.69
		1097	032818		County Transportation	704-000-222.04	3,345.24
							6,073.20
04/13/2018	TAX	1098	030518	KAL. PUBLIC LIBRARY	Kal. Library	704-000-228.00	41.14
		1098	030518A		Kal. Library	704-000-228.00	30,305.68
		1098	032818		Kal. Library	704-000-228.00	98.06
		1098	032818A		Kal. Library	704-000-228.00	23,122.40
							53,567.28
04/13/2018	TAX	1099	030518	KALAMAZOO COUNTY TREASURER	County	704-000-222.00	6,401.00
		1099	030518A		County	704-000-222.00	12,542.44
		1099	032818		County	704-000-222.00	1,033.07
		1099	030518G		County Drain	704-000-222.02	9.30
		1099	030518H		County Drain	704-000-222.02	38.27
		1099	030518I		County Drain	704-000-222.02	278.98
		1099	030518J		County Drain	704-000-222.02	7.97
		1099	030518K		County Drain	704-000-222.02	844.86
		1099	030518L		County Interest	704-000-222.03	363.97
		1099	030518B		Juvenile Home	704-000-222.05	1,853.70
		1099	030518C		COUNTY HOUSING FUND	704-000-222.06	863.74
		1099	030518S		Sch. #01 - S.E.T.	704-000-225.01	5,377.75
		1099	030518N		Int. - Sch. #01 - S.E.T.	704-000-225.08	342.66
		1099	030518P		Int. - Sch. 332 - S.E.T.	704-000-226.08	31.63
		1099	030518R		Int. - Sch. #40 - S.E.T.	704-000-227.08	92.25
							30,081.59
04/13/2018	TAX	1100	032818A	KALAMAZOO COUNTY TREASURER	County	704-000-222.00	12,089.27
		1100	032818D		County Drain	704-000-222.02	41.36
		1100	032818E		County Drain	704-000-222.02	1,496.57
		1100	032818B		Juvenile Home	704-000-222.05	2,276.18
		1100	032818C		COUNTY HOUSING FUND	704-000-222.06	1,062.81
							16,966.19
04/13/2018	TAX	1101	030518	KAL. VALLEY COMM. COLLEGE	KVCC	704-000-224.00	29.26

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 04/01/2018 - 04/30/2018

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1101	030518A		KVCC	704-000-224.00	24,345.09
		1101	032818		KVCC	704-000-224.00	29,879.54
							54,253.89
04/13/2018	TAX	1102	030518	K/RESA	KVISD	704-000-223.00	5,137.50
		1102	030518B		KVISD	704-000-223.00	91.74
		1102	030518C		KVISD	704-000-223.00	3.79
		1102	030518D		KVISD	704-000-223.00	72,406.75
		1102	030518E		KVISD	704-000-223.00	5,507.29
		1102	030518F		KVISD Interest	704-000-223.02	90.03
		1102	030518G		KVISD Interest	704-000-223.02	5.43
							83,242.53
04/13/2018	TAX	1103	021418J	KALAMAZOO COUNTY LAND BANK	Township	704-000-214.00	127.52
		1103	030518C		Township	704-000-214.00	93.45
		1103	030518D		BOND- TWP ROADS	704-000-214.17	26.25
		1103	021418C		County	704-000-222.00	20.58
		1103	030518E		County	704-000-222.00	15.07
		1103	021418D		County Transportation	704-000-222.04	10.66
		1103	021418E		County Transportation	704-000-222.04	4.47
		1103	030518F		County Transportation	704-000-222.04	3.27
		1103	030518G		Juvenile Home	704-000-222.05	2.22
		1103	021418G		COUNTY HOUSING FUND	704-000-222.06	1.42
		1103	030518A		KVISD	704-000-223.00	62.91
		1103	030518B		KVISD	704-000-223.00	3.79
		1103	021418L		KVCC	704-000-224.00	39.94
		1103	030518		Sch. #01 - Debt	704-000-225.03	72.41
		1103	021418B		Parchment Library	704-000-229.00	28.30
							512.26
04/13/2018	TAX	1104	030518K	KALAMAZOO COUNTY LAND BANK	County Transportation	704-000-222.04	7.81
		1104	030518H		COUNTY HOUSING FUND	704-000-222.06	1.03
		1104	030518I		KVCC	704-000-224.00	29.26
		1104	032818		Sch. #40 - Operating	704-000-227.02	20.00
		1104	030518J		Kal. Library	704-000-228.00	41.14
							99.24
04/13/2018	TAX	1105	030518	PARCHMENT COMM. LIBRARY	Parchment Library	704-000-229.00	1,975.53
		1105	032818		Parchment Library	704-000-229.00	9,472.51
							11,448.04
04/13/2018	TAX	1106	030518	SCHOOL DISTRICT #1	Sch. #01 - Operating	704-000-225.02	43,632.01
		1106	032818		Sch. #01 - Operating	704-000-225.02	89,241.56

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		1106	032818B		Sch. #01 - Operating	704-000-225.02	463.10
		1106	030518A		Sch. #01 - Debt	704-000-225.03	47,577.76
		1106	030518B		Sch. #01 - Debt	704-000-225.03	72.41
		1106	032818A		Sch. #01 - Debt	704-000-225.03	55,893.13
		1106	032818C		Sch. #01 - Debt	704-000-225.03	172.59
							237,052.56
04/13/2018	TAX	1107	030518	PARCHMENT PUBLIC SCHOOLS	Sch. #40 - Operating	704-000-227.02	41.09
		1107	030518A		Sch. #40 - Debt	704-000-227.03	1,769.51
		1107	030518B		Int. - Sch. #40 - Oper.	704-000-227.09	17.82
		1107	030518C		Int. - Sch. #40 - Debt	704-000-227.10	86.83
							1,915.25
04/13/2018	TAX	1108	030518	CENTRAL COUNTY TRANSPORTATION	County Transportation	704-000-222.04	7.81
		1108	030518A		County Transportation	704-000-222.04	6,499.54
		1108	032818		County Transportation	704-000-222.04	7,936.51
							14,443.86
04/13/2018	POOL	43743	041118	57TH DISTRICT COURT	Inter-Fund Transfer	701-000-237.00	1,266.00
04/13/2018	POOL	43744	50464	APOLLO FIRE EQUIPMENT	Maint. - Vehicle	206-336-939.00	111.59
04/13/2018	POOL	43745	1099696	APPLIED IMAGING	Purchased Maint. Service	101-200-814.00	1,169.62
		43745	1099696		Maint. - Machine	207-301-934.00	689.64
							1,859.26
04/13/2018	POOL	43746	0K112092	RED THE UNIFORM TAILOR	Uniforms/Personal Equipment	207-301-748.00	35.79
04/13/2018	POOL	43747	061134	BEST WAY DISPOSAL	Purchased & Maint. Service	206-336-811.00	142.25
04/13/2018	POOL	43748	032618	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	118.80
04/13/2018	POOL	43749	5250	BILL'S LOCK SHOP, INC.	Purchased Service	101-200-811.00	155.00
04/13/2018	POOL	43750	040218	MARGARET A. CASNAVE	Non-Adjudicated	727-000-297.00	20.00
04/13/2018	POOL	43751	040918	CALHOUN COUNTY SHERIFF DEPART	HIDTA Money	727-000-271.00	5,797.97
04/13/2018	POOL	43752	040118	180 HERALD-PALLADIUM	Forfeiture - Opr	727-000-253.00	344.40
04/13/2018	POOL	43753	040918	COVERT TOWNSHIP POLICE DEPART	HIDTA Money	727-000-271.00	4,869.16
04/13/2018	POOL	43754	202429011385	CONSUMERS ENERGY	Utilities - Electric	101-751-921.00	66.65
		43754	201895047503		Utilities - Electric	206-336-921.01	0.81
		43754	201895047502		Utilities - Electric	206-336-921.01	391.18
		43754	201094213805		Utilities - Electric	206-336-921.01	27.42
		43754	204119874273		Utilities - Electric	206-336-921.04	28.68

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		43754	206878359948		Utilities - Electric	206-336-921.04	26.59
		43754	201895047502		Utilities - Fuel	206-336-923.01	524.01
		43754	206255631374		RAVINE TOWER SITE - ELECTRIC	207-301-921.00	283.86
		43754	204831827811		Forfeiture - Opr	727-000-253.00	496.81
		43754	204831827813		Forfeiture - Opr	727-000-253.00	28.69
		43754	204831827812		Forfeiture - Opr	727-000-253.00	26.19
		43754	203140942553		Maintenance - Sewer	883-520-930.00	27.78
							1,928.67
04/13/2018	POOL	43755	2018-03-594	DAMS & ASSOCIATES, INC.	Purchased Service	207-301-811.00	1,600.00
04/13/2018	POOL	43756	219233	GOODYEAR TIRE & RUBBER COMPAN	Maint. - Vehicle	207-301-939.00	507.44
04/13/2018	POOL	43757	1718397-0	INTEGRITY BUSINESS SOLUTIONS,	Office Supplies	101-200-727.00	79.86
		43757	1714848-0		Office Supplies	101-200-727.00	15.56
		43757	1705982-0		Office Supplies	207-301-727.00	49.84
							145.26
04/13/2018	POOL	43758	18-06-03	KALAMAZOO AREA BUILDING AUTHO	Purchased Service	101-310-811.00	165.00
04/13/2018	POOL	43759	030918A	KALAMAZOO CITY TREASURER	Utilities - Water	101-200-927.00	81.25
		43759	030918		Utilities - Water	206-336-927.02	68.22
		43759	031218		Utilities - Water	206-336-927.03	29.52
		43759	031418		UTILITIES - WATER	206-336-927.04	52.99
							231.98
04/13/2018	POOL	43760	125997	KALAMAZOO LANDSCAPE SUPPLIES	Repairs - Maint.	101-276-931.00	35.20
04/13/2018	POOL	43761	040218	SAM'S CLUB	Forfeiture - Opr	727-000-253.00	178.76
04/13/2018	POOL	43762	M001178	MALL CITY MECHANICAL, INC.	Maint. - Building	206-336-931.00	1,274.11
		43762	M001180		Maint. - Building	206-336-931.00	321.43
							1,595.54
04/13/2018	POOL	43763	75275	MENARDS - KALAMAZOO EAST	Maint. - Building	101-265-931.00	122.20
		43763	74531		Maint. - Building	206-336-931.00	211.90
							334.10
04/13/2018	POOL	43764	39625	MICHIGAN ELECTION RESOURCES	Purchased Service	101-191-811.00	489.81
04/13/2018	POOL	43765	2291	MICHIGAN MUNICIPAL POLICE	Maint. - Vehicle	207-301-939.00	337.76
		43765	2283		Maint. - Vehicle	207-301-939.00	614.39
		43765	2297		Maint. - Vehicle	207-301-939.00	56.64
							1,008.79
04/13/2018	POOL	43766	2371	ROBERT LAMSON, LLC	Employment Testing	207-301-812.00	125.00

CHECK DISBURSEMENT REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 CHECK DATE FROM 04/01/2018 - 04/30/2018

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		43766	2367		Employment Testing	207-301-812.00	665.00
							<u>790.00</u>
04/13/2018	POOL	43767	477208	MULDER'S LANDSCAPE SUPPLIES	Maint. - Grounds	101-276-932.00	10.25
		43767	477214		Maint. - Grounds	101-276-932.00	41.00
							<u>51.25</u>
04/13/2018	POOL	43768	041218	NEW IMAGE WINDOW TINTING	Maint. - Vehicle	207-301-939.00	170.00
04/13/2018	POOL	43769	I3374005	NETWORK SERVICES COMPANY	Operating Supplies	101-265-740.00	232.51
		43769	I3374939		Operating Supplies	206-336-740.00	101.71
							<u>334.22</u>
04/13/2018	POOL	43770	881036	NORMAN CAMERA SHOP	Police Capital Improvement	810-440-983.00	1,893.80
04/13/2018	POOL	43771	00507010	PURITY CYLINDER, INC.	Operating Supplies	101-265-740.00	68.40
04/13/2018	POOL	43772	8582	SEVERANCE ELECTRIC CO., INC.	Purchased Service	101-200-811.00	218.10
04/13/2018	POOL	43773	2018031182	PEOPLEFACTS, LLC	Background Investigation	207-301-812.01	28.67
04/13/2018	POOL	43774	040918	HED	SPEC. INSP/PLAN REVIEW/ZONING FEE	101-000-477.00	1,000.00
04/13/2018	POOL	43775	1800002482	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	467.00
04/13/2018	POOL	43776	551-507044	STATE OF MICHIGAN	Forfeiture - Opr	727-000-253.00	5,221.84
04/13/2018	POOL	43777	040918	STATE OF MICHIGAN	HIDTA Money	727-000-271.00	1,715.82
04/13/2018	POOL	43778	551-509177	STATE OF MICHIGAN	LIVESCAN EXPENSE	217-301-956.00	462.00
04/13/2018	POOL	43779	14432	THE SPIRIT SHOPPE	Personal Equipment Allowance	206-336-748.00	480.00
04/13/2018	POOL	43780	9803679324	VERIZON WIRELESS	Forfeiture - Opr	727-000-253.00	187.79
04/13/2018	POOL	43781	5074341-2529-4	WASTE MANAGEMENT OF MICHIGAN	Forfeiture - Opr	727-000-253.00	101.08
04/13/2018	POOL	43782	20180681	WINDER POLICE EQUIPMENT	Maint. - Vehicle	207-301-939.00	303.28
04/13/2018	POOL	43783	24139	T & J TOWING	Maint. - Vehicle	207-301-939.00	45.00
04/13/2018	POOL	43784	18691	ARTWEAR APPAREL GRAPHICS	Personal Equipment Allowance	206-336-748.00	180.00
04/13/2018	POOL	43785	905746	ALLIED 100, LLC	Operating Supplies	206-336-740.00	810.00
04/13/2018	POOL	43786	040218	SUSAN A MCCARTHY	Forfeiture - Opr	727-000-253.00	40.00
04/13/2018	POOL	43787	S0010759	EMERGENCY VEHICLE PRODUCTS	Maint. - Vehicle	207-301-939.00	300.00
		43787	S0010710		Maint. - Vehicle	207-301-939.00	47.50
		43787	S0010709		Maint. - Vehicle	207-301-939.00	190.00
		43787	S0010700		Maint. - Vehicle	207-301-939.00	47.50

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		43787	S0010740		Police Capital Improvement	810-440-983.00	1,421.16
							<u>2,006.16</u>
04/13/2018	POOL	43788	009602095	GALLS, INC.	Personal Equipment Allowance	206-336-748.00	115.00
		43788	009528678		Personal Equipment Allowance	206-336-748.00	119.99
							<u>234.99</u>
04/13/2018	POOL	43789	11744	HOEKSTRA ROOFING CO.	Fire Equipment	811-440-983.00	2,880.00
04/13/2018	POOL	43790	2074	INTERSTATE ALL BATTERY	Maint. - Vehicle	207-301-939.00	86.40
04/13/2018	POOL	43791	2069177	HI-TECH ELECTRIC COMPANY	Maint. - Building	101-265-931.00	80.00
04/13/2018	POOL	43792	218	PORTAGE CLEANERS AND LAUNDRY	Purchased & Maint. Service	206-336-811.00	68.76
		43792	218		Uniform Cleaning	207-301-749.00	294.96
							<u>363.72</u>
04/13/2018	POOL	43793	25386	LOWE'S COMPANIES, INC.	Maint. - Building	101-265-931.00	199.44
		43793	25459		Operating Supplies	206-336-740.00	184.10
		43793	25386		Maint. - Building	206-336-931.00	128.98
							<u>512.52</u>
04/13/2018	POOL	43794	18134	MOSES FIRE EQUIPMENT, INC.	Maint. - Vehicle	206-336-939.00	146.80
04/13/2018	POOL	43795	34054 INV #22	W.E. UPJOHN INSTITUTE FOR	Planning Consultant	101-400-821.00	2,560.00
04/13/2018	POOL	43796	032018	STAPLES CREDIT PLAN	Forfeiture - Opr	727-000-253.00	594.71
04/13/2018	POOL	43797	1644168	SUPERIOR BUSINESS SOLUTIONS	Office Supplies	101-200-727.00	342.22
04/25/2018	POOL	43798	032218	GRAND VALLEY STATE UNIVERSITY	TUITION REIMBURSEMENT	207-301-960.01	1,700.00
04/25/2018	POOL	43799	041818	GRAND VALLEY STATE UNIVERSITY	TUITION REIMBURSEMENT	207-301-960.01	1,199.40
04/25/2018	POOL	43800	042018	FORCE SCIENCE INSTITUTE	TUITION/TRAINING	266-320-960.00	990.00
04/25/2018	POOL	43801	040318	FIRST BANKCARD	TRAVEL - CONFERENCES	101-175-862.00	180.00
		43801	040318		TRAVEL - CONFERENCES	101-209-862.00	198.00
		43801	040318		TRAVEL - CONFERENCES	101-253-862.00	1,100.00
		43801	040318		TRAVEL - CONFERENCES	101-400-862.00	1,000.00
							<u>2,478.00</u>
04/25/2018	POOL	43802	040318A	FIRST BANKCARD	TRAVEL - CONFERENCES	101-215-862.00	740.00
04/25/2018	POOL	43803	040318B	FIRST BANKCARD	Operating Supplies	206-336-740.00	1,115.69
		43803	040318B		Personal Equipment Allowance	206-336-748.00	300.00
		43803	040318B		Fire Prevention	206-336-780.05	79.06
		43803	040318B		Purchased & Maint. Service	206-336-811.00	21.00

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		43803	040318B		Maint. - Building	206-336-931.00	2,020.33
							<u>3,536.08</u>
04/25/2018	POOL	43804	040318C	FIRST BANKCARD	Operating Supplies	207-301-740.00	121.76
		43804	040318C		Uniforms/Personal Equipment	207-301-748.00	62.97
		43804	040318C		TRAVEL - CONFERENCES	207-301-862.00	520.20
		43804	040318C		TUITION/TRAINING	207-301-960.00	300.00
		43804	040318C		New Equipment - Gen. Govt	217-301-983.00	217.40
							<u>1,222.33</u>
04/27/2018	POOL	43805	041318	45TH CIRCUIT COURT	Inter-Fund Transfer	701-000-237.00	450.00
04/27/2018	POOL	43806	71010	AERKO INTERNATIONAL	TUITION/TRAINING	266-320-960.00	147.97
04/27/2018	POOL	43807	86686139	ABSOPURE WATER COMPANY	Operating Supplies	206-336-740.00	9.50
		43807	56764755		Operating Supplies	206-336-740.00	14.00
		43807	56764860		Operating Supplies	206-336-740.00	14.00
		43807	56764861		Operating Supplies	206-336-740.00	7.00
		43807	86684279		Operating Supplies	206-336-740.00	14.25
							<u>58.75</u>
04/27/2018	POOL	43808	04142158	PREMIER SAFETY	Maint. - Machine	206-336-934.00	63.61
04/27/2018	POOL	43809	0K112255	RED THE UNIFORM TAILOR	Uniforms/Personal Equipment	207-301-748.00	58.35
		43809	0K111688		Uniforms/Personal Equipment	207-301-748.00	58.76
							<u>117.11</u>
04/27/2018	POOL	43810	040318	BAUCKHAM, SPARKS, THALL & SEE	LEGAL SERVICES-BD. MEET.	101-200-826.00	300.00
		43810	040318		LEGAL SERVICE-GEN. TWP.	101-200-827.00	2,138.10
		43810	040318		LEGAL SERVICE	101-209-827.00	200.00
		43810	040318		Legal Service-Gen. Twp.	101-310-827.00	1,980.00
		43810	040318		LEGAL SERVICES - GEN. TWP.	101-400-827.00	340.00
		43810	040318		Legal Service	206-336-827.00	360.00
		43810	040318		LEGAL	207-301-827.00	1,884.00
							<u>7,202.10</u>
04/27/2018	POOL	43811	041618	BERRIEN COUNTY TREASURER	Forfeiture - Opr	727-000-253.00	89.00
04/27/2018	POOL	43812	041318	BRETT N. RODGERS, TRUSTEE	P/R deduct - Misc. Deduct	701-000-231.04	475.39
		43812	042718		P/R deduct - Misc. Deduct	701-000-231.04	475.39
							<u>950.78</u>
04/27/2018	POOL	43813	206611497105	CONSUMERS ENERGY	Utilities - Electric	101-200-921.00	2,499.55
		43813	204653842259		Utilities - Fuel	101-200-923.00	1,370.50
		43813	203585929146		Utilities - Electric	101-751-921.00	26.01

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Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
		43813	207056175218		Utilities - Electric	206-336-921.02	27.25
		43813	207056173553		Utilities - Electric	206-336-921.02	79.11
		43813	207056173554		Utilities - Electric	206-336-921.02	480.86
		43813	204030880827		Utilities - Electric	206-336-921.02	26.01
		43813	206255644332		Utilities - Electric	206-336-921.03	115.71
		43813	202429022224		Utilities - Electric	206-336-921.03	24.22
		43813	207056173553		Utilities - Fuel	206-336-923.02	71.27
		43813	207056173552		Utilities - Fuel	206-336-923.02	470.19
		43813	201272168773		Utilities - Fuel	206-336-923.03	320.92
		43813	202429018580		Utilities - Electric	219-448-921.00	33.07
							5,544.67
04/27/2018	POOL	43814	201272159419	CONSUMERS ENERGY	Utilities - Electric	219-448-921.00	19,614.58
04/27/2018	POOL	43815	13377	BERNIE'S HAUL-AWAY, INC.	Clean-up/Mowing/Demo - Twp Svc	701-000-231.05	2,250.00
04/27/2018	POOL	43816	041418	CHARTER COMMUNICATIONS	Purchased Service	101-200-811.00	192.23
		43816	040718		Purchased & Maint. Service	206-336-811.00	131.87
		43816	040718A		Purchased & Maint. Service	206-336-811.00	132.90
							457.00
04/27/2018	POOL	43817	042718	FURNITURE CITY BROADCASTING	TOWER RENT - RAVINE ROAD	207-301-931.65	1,500.00
04/27/2018	POOL	43818	108375	JBM TECHNOLOGY	Operating Supplies	101-200-740.00	129.00
		43818	108374		Operating Supplies	101-200-740.00	40.00
		43818	108375		Operating Supplies	101-253-740.00	40.00
							209.00
04/27/2018	POOL	43819	042518	KALAMAZOO COUNTY TREASURER	Trailer Tax	701-000-254.00	1,260.00
		43819	042518A		Trailer Tax	701-000-254.00	1,257.50
							2,517.50
04/27/2018	POOL	43820	0008544564	MLIVE MEDIA GROUP	Notices	101-209-903.00	166.09
		43820	0008533799		Notices	101-400-903.00	384.61
		43820	0008537051		Notices	101-400-903.00	186.09
							736.79
04/27/2018	POOL	43821	041518	KALAMAZOO OIL CO.	Gas & Oil	207-301-751.00	2,117.17
04/27/2018	POOL	43822	A740014	ENGINEERED PROTECTION SYSTEMS	Purchased Service	101-200-811.00	334.71
		43822	A739804		Purchased & Maint. Service	206-336-811.00	104.22
		43822	A739822		Purchased & Maint. Service	206-336-811.00	104.22
		43822	A739821		Purchased & Maint. Service	206-336-811.00	101.19
		43822	A739823		Purchased & Maint. Service	206-336-811.00	104.22

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
							748.56
04/27/2018	POOL	43823	29940	JIM MARTIN TIRE	Maint. - Vehicle	206-336-939.00	22.00
04/27/2018	POOL	43824	M001544	MALL CITY MECHANICAL, INC.	Maint. - Building	101-265-931.00	1,668.43
04/27/2018	POOL	43825	N7084535	MAILFINANCE	Postage	101-200-730.00	566.58
04/27/2018	POOL	43826	269342197104E	AT&T	Telephone	206-336-853.00	751.04
		43826	269R01036904B		Telephone	206-336-853.00	707.21
		43826	269337817404E		Telephone	207-301-853.00	609.57
		43826	269R01129404D		Radio Tower T1 Line	207-301-853.02	353.12
							<u>2,420.94</u>
04/27/2018	POOL	43827	2310	MICHIGAN MUNICIPAL POLICE	Maint. - Vehicle	207-301-939.00	43.04
		43827	2308		Maint. - Vehicle	207-301-939.00	1,116.70
		43827	2309		Maint. - Vehicle	207-301-939.00	438.08
							<u>1,597.82</u>
04/27/2018	POOL	43828	2383	ROBERT LAMSON, LLC	Employment Testing	207-301-812.00	375.00
04/27/2018	POOL	43829	477413	MULDER'S LANDSCAPE SUPPLIES	Contingent	101-890-955.00	355.00
04/27/2018	POOL	43830	00013610	MCCI, LLC	Notices and Publications	101-200-903.00	62.00
04/27/2018	POOL	43831	073534	RIDGE COMPANY	Maint. - Vehicle	206-336-939.00	31.06
		43831	074939		Maint. - Vehicle	207-301-939.00	119.22
							<u>150.28</u>
04/27/2018	POOL	43832	042418	R & M AUTO BODY, INC.	Maint. - Vehicle	206-336-939.00	3,184.88
04/27/2018	POOL	43833	041618	SEMCO ENERGY	Forfeiture - Opr	727-000-253.00	317.07
04/27/2018	POOL	43834	1437105448	CENTURYLINK	Forfeiture - Opr	727-000-253.00	0.98
04/27/2018	POOL	43835	040518	CITY OF SPRINGFIELD	Forfeiture - Opr	727-000-253.00	114.30
04/27/2018	POOL	43836	551-508403	STATE OF MICHIGAN	SOR EXPENSE	217-301-956.01	270.00
		43836	551-504631		SOR EXPENSE	217-301-956.01	300.00
		43836	551-503109		SOR EXPENSE	217-301-956.01	180.00
		43836	551-500350		SOR EXPENSE	217-301-956.01	210.00
		43836	551-499359		SOR EXPENSE	217-301-956.01	150.00
		43836	551-496348		SOR EXPENSE	217-301-956.01	180.00
		43836	551-495031		SOR EXPENSE	217-301-956.01	90.00
		43836	551-512144		SOR EXPENSE	217-301-956.01	420.00
							<u>1,800.00</u>
04/27/2018	POOL	43837	ARS.B13268610	ADVANCED RADIOLOGY SERVICES	Vision & Physicals	207-301-914.00	41.00

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04/27/2018	POOL	43838	9804562306	VERIZON WIRELESS	Telephone	101-200-853.00	94.59
		43838	9804562306		Telephone	206-336-853.00	263.59
		43838	9804562306		Telephone	207-301-853.00	846.10
							1,204.28
04/27/2018	POOL	43839	20180824	WINDER POLICE EQUIPMENT	Police Capital Improvement	810-440-983.00	710.60
		43839	20180708		Police Capital Improvement	810-440-983.00	542.06
		43839	20180719		Police Capital Improvement	810-440-983.00	287.51
		43839	20180732		Police Capital Improvement	810-440-983.00	527.39
							2,067.56
04/27/2018	POOL	43840	275495	HAROLD ZEIGLER FORD	Maint. - Vehicle	207-301-939.00	235.21
		43840	275271		Maint. - Vehicle	207-301-939.00	279.99
							515.20
04/27/2018	POOL	43841	24068	T & J TOWING	Maint. - Vehicle	207-301-939.00	45.00
04/27/2018	POOL	43842	2861-7	SHERWIN WILLIAMS	Maint. - Building	101-265-931.00	377.50
04/27/2018	POOL	43843	571990	DENOYER CHEVROLET	Maint. - Vehicle	207-301-939.00	44.22
04/27/2018	POOL	43844	041618	THOMAS IBBOTSON	Non-Adjudicated	727-000-297.00	250.00
04/27/2018	POOL	43845	S0010803	EMERGENCY VEHICLE PRODUCTS	Maint. - Vehicle	207-301-939.00	45.44
		43845	S0010807		Police Capital Improvement	810-440-983.00	45.44
		43845	S0010769		Police Capital Improvement	810-440-983.00	1,376.00
							1,466.88
04/27/2018	POOL	43846	009628401	GALLS, INC.	Personal Equipment Allowance	206-336-748.00	115.00
04/27/2018	POOL	43847	120452059	ROSE PEST SOLUTIONS	Purchased Service	101-265-811.00	72.00
		43847	120449279		Forfeiture - Opr	727-000-253.00	76.00
							148.00
04/27/2018	POOL	43848	218A	PORTAGE CLEANERS AND LAUNDRY	Purchased & Maint. Service	206-336-811.00	57.80
		43848	218A		Uniform Cleaning	207-301-749.00	322.82
							380.62
04/27/2018	POOL	43849	0001507216	MICHIGAN.COM	Forfeiture - Opr	727-000-253.00	212.20
04/27/2018	POOL	43850	8049438217	STAPLES ADVANTAGE	Office Supplies	206-336-727.00	84.14
04/27/2018	POOL	43851	158241	STATE SYSTEMS - RADIO INC	Maint. - Radio	206-336-933.00	15.00
04/27/2018	POOL	43852	041718	SUPERFLEET MASTERCARD PROGRAM	Forfeiture - Opr	727-000-253.00	1,525.37

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04/27/2018	POOL	43853	0249-005896768	REPUBLIC SERVICES #249	Solid Waste	226-527-811.00	35,153.47
04/27/2018	POOL	43854	040118	TRANSUNION RISK AND ALTERNATI	Investigative Operations	207-301-782.00	25.00
04/27/2018	POOL	43855	3353	WMCJTC	TUITION/TRAINING	266-320-960.00	150.00
04/27/2018	POOL	43856	00018351	WEST MICHIGAN BUSINESS FORMS	Office Supplies	207-301-727.00	300.00
04/27/2018	POOL	43857	1448	WRAPS & SIGNS BY TRIM IT	Maint. - Vehicle	207-301-939.00	69.00
04/27/2018	POOL	43858	696722	MCDONALD'S TOWING	Maint. - Vehicle	207-301-939.00	55.00
TOTAL - ALL FUNDS					TOTAL OF 142 CHECKS		765,276.24

--- GL TOTALS ---

101-000-477.00	SPEC. INSP/PLAN REVIEW/ZONING FEE	1,000.00
101-175-862.00	TRAVEL - CONFERENCES	180.00
101-191-811.00	Purchased Service	489.81
101-200-727.00	Office Supplies	437.64
101-200-730.00	Postage	566.58
101-200-740.00	Operating Supplies	169.00
101-200-811.00	Purchased Service	1,270.89
101-200-814.00	Purchased Maint. Service	1,169.62
101-200-826.00	Legal Services-Bd. Meet.	300.00
101-200-827.00	Legal Service-Gen. Twp.	2,138.10
101-200-853.00	Telephone	94.59
101-200-903.00	Notices and Publications	62.00
101-200-921.00	Utilities - Electric	2,499.55
101-200-923.00	Utilities - Fuel	1,370.50
101-200-927.00	Utilities - Water	81.25
101-209-751.00	Gas & Oil	57.79
101-209-827.00	Legal Service	200.00
101-209-862.00	TRAVEL - CONFERENCES	198.00
101-209-903.00	Notices	166.09
101-215-862.00	TRAVEL - CONFERENCES	740.00
101-253-740.00	Operating Supplies	40.00
101-253-862.00	TRAVEL - CONFERENCES	1,100.00
101-265-740.00	Operating Supplies	300.91
101-265-751.00	Gas & Oil	230.54
101-265-811.00	Purchased Service	314.90
101-265-931.00	Maint. - Building	2,447.57
101-276-931.00	Repairs - Maint.	35.20
101-276-932.00	Maint. - Grounds	51.25
101-310-811.00	Purchased Service	165.00
101-310-827.00	Legal Service-Gen. Twp.	1,980.00
101-400-821.00	Planning Consultant	2,560.00
101-400-827.00	Legal Services - Gen. Twp.	340.00
101-400-862.00	TRAVEL - CONFERENCES	1,000.00
101-400-903.00	Notices	570.70

User: MONICAK

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101-751-921.00					Utilities - Electric		92.66
101-890-955.00					Contingent		355.00
206-336-727.00					Office Supplies		84.14
206-336-732.00					DUES/SUBS/PUBL		595.00
206-336-740.00					Operating Supplies		2,321.40
206-336-748.00					Personal Equipment Allowance		1,309.99
206-336-751.00					Gas & Oil		849.89
206-336-780.05					Fire Prevention		79.06
206-336-811.00					Purchased & Maint. Service		1,628.64
206-336-827.00					Legal Service		360.00
206-336-853.00					Telephone		1,721.84
206-336-921.01					Utilities - Electric		419.41
206-336-921.02					Utilities - Electric		613.23
206-336-921.03					Utilities - Electric		139.93
206-336-921.04					Utilities - Electric		554.03
206-336-923.01					Utilities - Fuel		524.01
206-336-923.02					Utilities - Fuel		541.46
206-336-923.03					Utilities - Fuel		320.92
206-336-923.04					Utilities - Fuel		431.65
206-336-927.02					Utilities - Water		68.22
206-336-927.03					Utilities - Water		29.52
206-336-927.04					UTILITIES - WATER		52.99
206-336-931.00					Maint. - Building		3,956.75
206-336-933.00					Maint. - Radio		15.00
206-336-934.00					Maint. - Machine		63.61
206-336-939.00					Maint. - Vehicle		3,496.33
207-301-727.00					Office Supplies		349.84
207-301-740.00					Operating Supplies		121.76
207-301-748.00					Uniforms/Personal Equipment		215.87
207-301-749.00					Uniform Cleaning		617.78
207-301-751.00					Gas & Oil		4,451.31
207-301-782.00					Investigative Operations		25.00
207-301-811.00					Purchased Service		1,600.00
207-301-812.00					Employment Testing		1,165.00
207-301-812.01					Background Investigation		28.67
207-301-827.00					Legal		1,884.00
207-301-853.00					Telephone		1,455.67
207-301-853.02					Radio Tower Tl Line		353.12
207-301-862.00					TRAVEL - CONFERENCES		520.20
207-301-914.00					Vision & Physicals		41.00
207-301-921.00					RAVINE TOWER SITE - ELECTRIC		283.86
207-301-931.65					TOWER RENT - RAVINE ROAD		1,500.00
207-301-934.00					Maint. - Machine		689.64
207-301-939.00					Maint. - Vehicle		5,196.81
207-301-960.00					TUITION/TRAINING		300.00
207-301-960.01					TUITION REIMBURSEMENT		2,899.40
217-301-956.00					LIVESCAN EXPENSE		462.00
217-301-956.01					SOR EXPENSE		1,800.00

User: MONICAK

CHECK DATE FROM 04/01/2018 - 04/30/2018

DB: Kalamazoo Twp

Check Date	Bank	Check #	Invoice	Payee	Description	GL #	Amount
217-301-983.00					New Equipment - Gen. Govt		217.40
219-448-921.00					Utilities - Electric		19,647.65
226-527-811.00					Solid Waste		35,153.47
266-320-960.00					TUITION/TRAINING		1,287.97
701-000-231.04					P/R deduct - Misc. Deduct		1,426.17
701-000-231.05					Clean-up/Mowing/Demo - Twp Svc		2,250.00
701-000-237.00					Inter-Fund Transfer		1,716.00
701-000-254.00					Trailer Tax		2,517.50
701-000-452.00					2% Franchise		43,049.62
704-000-214.00					Township		220.97
704-000-214.17					BOND- TWP ROADS		26.25
704-000-222.00					County		32,101.43
704-000-222.02					County Drain		2,717.31
704-000-222.03					County Interest		363.97
704-000-222.04					County Transportation		20,543.27
704-000-222.05					Juvenile Home		4,132.10
704-000-222.06					COUNTY HOUSING FUND		1,929.00
704-000-223.00					KVISD		83,213.77
704-000-223.02					KVISD Interest		95.46
704-000-224.00					KVCC		54,323.09
704-000-225.01					Sch. #01 - S.E.T.		5,377.75
704-000-225.02					Sch. #01 - Operating		133,336.67
704-000-225.03					Sch. #01 - Debt		103,788.30
704-000-225.08					Int. - Sch. #01 - S.E.T.		342.66
704-000-226.08					Int. - Sch. 332 - S.E.T.		31.63
704-000-227.02					Sch. #40 - Operating		61.09
704-000-227.03					Sch. #40 - Debt		1,769.51
704-000-227.08					Int. - Sch. #40 - S.E.T.		92.25
704-000-227.09					Int. - Sch. #40 - Oper.		17.82
704-000-227.10					Int. - Sch. #40 - Debt		86.83
704-000-228.00					Kal. Library		53,608.42
704-000-229.00					Parchment Library		11,476.34
727-000-253.00					Forfeiture - Opr		10,289.39
727-000-271.00					HIDTA Money		39,777.35
727-000-297.00					Non-Adjudicated		17,663.00
810-440-983.00					Police Capital Improvement		6,803.96
811-440-983.00					Fire Equipment		2,880.00
883-520-930.00					Maintenance - Sewer		27.78
					TOTAL		765,276.24

**KALAMAZOO TOWNSHIP
TREASURER'S REPORT
MARCH 2018**

CASH IN BANK:	POOLED FUNDS	
MERCANTILE BANK		3,622,115.22
INVESTMENTS		<u>10,818,784.22</u>
TOTAL POOLED FUNDS =	MARCH 2018	<u><u>\$ 14,440,899.44</u></u>
CASH IN BANK:		
MERCANTILE BANK-ROAD BOND	MARCH 2018	<u>639,824.56</u>
CASH IN BANK:		
MERCANTILE BANK-ERAD	MARCH 2018	<u>1,000.30</u>
CASH IN BANK:		
CHEMICAL BANK-CURRENT TAX	MARCH 2018	<u>495,622.21</u>
CASH IN BANK:		
CHEMICAL BANK-MEDICAL REIMB	MARCH 2018	19,754.12 ⁽¹⁾
TOTAL FUNDS =	MARCH 2018	<u><u>\$ 15,597,100.63</u></u>

**LOCATION OF INVESTMENTS
POOLED FUNDS
MARCH 2018**

ADVIA CREDIT UNION/ 1ST CMMTY	921,605.55
CHEMICAL BANK	506,239.68
COMERICA	1,701,270.25
CONSUMERS CU	1,464,734.61
FIRST NATIONAL BANK	909,952.92
FIRST SOURCE BANK	304,649.03
HUNTINGTON BANK	4.89
LAKE MICHIGAN CREDIT UNION	506,839.70
MACATAWA BANK	228,774.00
MBIA CLASS	408,812.02
MERCANTILE BANK OF MI	1,587,982.41
MORGAN STANLEY	2,074,268.16
PRIVATE BANK	203,651.00

TOTAL INVESTMENTS \$ 10,818,784.22

	FUND BALANCE	
GENERAL FUND	101/206/207	6,460,633.05
PARK AND RECREATION	211	9,699.79
LIVE SCAN	217	123,377.19
STREET LIGHTING	219	376,612.93
RECYCLING	226	334,409.48
FITNESS ROOM	237	4,589.24
DRUG LAW ENFORCEMENT	265	86,750.27
LAW ENFORCEMENT TRAINING	266	17,415.64
SWET	267	(1,297.70)
911 WIRELESS FUND	270	261,923.54
ROAD DEBT SERVICE (VOTED BOND)	301	125,994.44
ROAD IMPROVEMENT	850	513,830.12
RADIO SITE PROJECT	407	14,999.48
REVOLVING LOAN	550	1,850.00
GOLF COURSE	584	9,163.30
TRUST & AGENCY	701	279,846.19
MEDICAL REIMBURSEMENT	702	19,754.12
S.W.E.T. AGENCY	727	374,913.63
SWET ERAD FUND	728	1,000.30
POLICE CAPITAL IMPROVEMENT	810	708,418.09
FIRE CAPITAL IMPROVEMENT	811	1,503,358.18
STREET	812	173,922.74
WATER	871	268,333.76
SEWER FUND	883	3,426,980.64
SAW GRANT	884	5,000.00
CURRENT TAX	704	<u>495,622.21</u>

FUND BALANCE- MARCH 2018 **\$ 15,597,100.63**

(1) The Medical Reimbursement bank account was previously not included in this report.

PLANNING & ZONING
DEPARTMENT
REPORT

APRIL
FOR 2018

To: Township Board

From: Planning & Zoning Dept.

Date: 5/2/18

05/02/2018

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PB17-06-394	Residential	04/11/2018	1503 NAZARETH RD		06-12-455-250	DEJUSUS, MARIA		\$100.00	\$7,500
Work Description: Repair existing garage roof from a fire. Replacing rafters, roofing and siding.							Category	Res. Alteration/Repair	
PB18-06-061	Residential	04/03/2018	414 N CLARENDON ST		06-17-430-490	TILLER, GLORIA		\$220.00	\$10,800
Work Description: Demolition of existing 14' x 22' freestanding garage and construction of new 24' x 30' pole barn.							Category	Res. Demo/Rebuild	
2015 MRC									
PB18-06-081	Residential	04/06/2018	1208 CHEROKEE ST		06-18-230-010	WENBAN, THERE	West MI Glass Block	\$100.00	\$3,000
Work Description: Adding new 32" x 46" egress window and well system.							Category	Res. Alteration/Repair	
2015 MRC building codes.									
PB18-06-084	Residential	04/05/2018	2516 NICHOLS RD		06-08-105-050	BRENNAN, AMA		\$100.00	\$0
Work Description: Installing a 32" x 40" egress window well system.							Category	Res. Alteration/Repair	
Must meet 2015 MRC building code for egress. Window already installed.									
PB18-06-085	Residential	04/16/2018	3931 DEVONSHIRE AVE		06-18-215-280	PARISH, DOUGLA	West MI Glass Block	\$100.00	\$3,000
Work Description: Installing a new 29" x 46" egress window system.							Category	Res. Alteration/Repair	
2015 MRC building and energy codes.									
PB18-06-086	Residential	04/19/2018	1701 ROCK VALLEY DR.		06-07-436-160	VANDERLEUN, A	Property Revolution	\$170.00	\$5,400
Work Description: New 8' x 20' elevated deck. Footing to be 16" x 6" min.							Category	Res. Alteration/Repair	
2015 MRC building codes.									
Beam to post connection to be notched.									
PB18-06-090	Residential	04/11/2018	3318 THORNHILL AVE		06-06-290-050	MCKISSACK, ATI	Hansons Windows &	\$100.00	\$0

Work Description: Tear off and re-roof. Replace OSB							Category	Re-roof
PB18-06-091	Residential	04/19/2018	4289 WINDING WAY	06-06-170-171	CAMPBELL, ANG		\$1,608.00	\$282,148
Work Description: New 1575 s.f. 3 Bed, 2 Bath home. full unfinished basement, 620 s.f. bonus room above attached garage 675 s.f. attached garage, 300 s.f. rear deck, 140 s.f. front porch.							Category	Res. New Construction
2015 MRC								
PB18-06-092	Residential	04/12/2018	2516 HASKELL ST	06-08-385-350	FERRARA, DANIE		\$100.00	\$0
Work Description: Re-roof with OSB replacement							Category	Re-roof
PB18-06-096	Residential	04/16/2018	811 CAMPBELL AVE	06-17-255-470	ELWELL, CHRIST		\$100.00	\$0
Work Description: Removing flat roof on garage and installing 4/12 pitch roof system.							Category	Garage Alteration/Repair
PB18-06-098	Residential	04/17/2018	3414 MARKET ST	06-24-460-095	BAKER, ALYCE S. Mr. Roof		\$100.00	\$0
Work Description: Strip and re-roof with some boards being replaced							Category	Re-roof
PB18-06-099	Residential	04/17/2018	1008 CLEARVIEW ST	06-13-205-390	SANTIAGO, SAND		\$100.00	\$0
Work Description: Replacing shingles and OSB							Category	Re-roof
PB18-06-101	Residential	04/30/2018	1105 WARREN PL	06-17-245-120	DINEHART, CHRI		\$170.00	\$2,000
Work Description: Replacing existing flat roof with hand framed pitched roof.							Category	Res. Alteration/Repair
2015 MRC building codes								
PB18-06-104	Commerci	04/26/2018	1521 GULL	06-11-345-012	BORGESS MEDIC American Village Bu		\$52,988.00	\$11,620,133
Work Description: Construction of 36975 s.f. 2nd story surgery floor on existing structure and renovation of 4320 s.f. of basement and ground floor to accomodate addition. 5650 s.f. renovation of existing 6th floor of north tower for new C-section suite. Per plans. NOTE: THIS PERMIT IS FOR THE FOUNDATION AND STRUCTURAL SHELL ONLY. INTERIOR BUILDOUT PLANS TO BE SUBMITTED UPON COMPLETION FOR REMAINDER OF PROJECT. PERMIT FEE IS 80% OF OVERALL BUILDING PERMIT FEE.							Category	Commercial Addition
2015 MBC								
PB18-06-106	Residential	04/25/2018	3306 NAZARETH RD	06-01-440-060	LEIGH, NICOLET Whitman Constructio		\$0.00	\$80,000

Work Description: Fire repair to duplex, rebuild a portion of interior walls. Gut existing walls to bare framing, install new roof truss system. Convert existing floor plan from a 2 bedroom to a 1 bedroom.

Category Res. Alteration/Repair

Permit fee paid by Permit # PB17-06-439

PB18-06-107 Residential 04/25/2018 3304 NAZARETH RD

06-01-440-060 LEIGH, NICOLET Whitman Constructio

\$0.00 \$100,000

Work Description: Fire repair duplex. Rebuild all main floor walls to existing floor plan, new roof truss system.

Category Res. Alteration/Repair

Permit fee paid by Permit # PB17-06-440

Total Permits For Type: 16
Total Fees For Type: \$56,056.0
Total Const. Value For Type: \$12,113,



Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PE18-06-100	Residential	04/03/2018	2320 DELL AVE		06-13-307-011	LANCASTER, SEA	Tom Shuster Electric	\$196.00	\$0
Work Description: Garage addition							Category	Electrical	
PE18-06-101	Residential	04/06/2018	2337 CARLETON AVE		06-24-306-020	SEHY RONALD D	Webster Electric Co	\$156.00	\$0
Work Description: Replace boxes and receptacles. Upgrade meter base only from 60 to 100 AMP							Category	Electrical	
PE18-06-102	Residential	04/06/2018	943 MCCORMICK ST	04/11/2018	06-24-285-210	AGAINESSES, NOR	Webster Electric Co	\$116.00	\$0
Work Description: Clean up wiring in the basement. Install new circuit for a water heater and sump pump							Category	Electrical	
PE18-06-103	Commerci	04/06/2018	315 TURWILL LN		06-18-410-020	BRONSON PROPE EPS (Grand Rapids)		\$145.00	\$0
Work Description: Installing fire alarm panel with cell/internet communicator							Category	Electrical	
PE18-06-106	Residential	04/10/2018	3409 LAKE ST		06-24-265-060	WYMAN, KATHY	Hi-Tech Electric	\$105.00	\$0
Work Description: Disconnect and reconnect - Flood house ER#1043778005							Category	Electrical	

PE18-06-110	Commerci	04/16/2018	522 CHEROKEE		06-18-280-040	CHEROKEE WEST	Approved Fire Prote	\$145.00	\$0	
Work Description: Installing dedicated fire alarm system for elevator control							Category	Electrical		
PE18-06-113	Commerci	04/16/2018	3502 E MAIN	04/18/2018	06-13-215-600	DG PROPERTIES 5JRS	Electrical Servic	\$116.00	\$0	
Work Description: New circuits for lighting control system							Category	Electrical		
PE18-06-124	Residential	04/30/2018	1030 CAMPBELL AVE		06-17-210-070	SAMMONS, PAUL	Hi-Tech Electric	\$115.00	\$0	
Work Description: Upgrading 2 panels							Category	Electrical		
PE18-06-125	Residential	04/30/2018	3629 GRACE RD		06-18-260-280	COOPER, BRIAN J	Manne Electric	\$100.00	\$0	
Work Description: New furnace hookup							Category	Electrical		
PE18-06-128	Residential	04/30/2018	1707 TEXEL DR		06-12-335-241	SHIMMONS, LOR	JRS Electrical Servic	\$105.00	\$0	
Work Description: Service upgrade							Category	Electrical		

Total Permits For Type: 10
Total Fees For Type: \$1,299.00
Total Const. Value For Type: \$0

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PM18-06-121	Residential	04/02/2018	156 CARBERRY HILL CT	04/09/2018	06-17-331-420	DUSEK, MARGER	Dan Wood Co	\$101.00	\$0
Work Description: water heater replacement							Category	Mechanical	
PM18-06-122	Residential	04/02/2018	3233 GREENFIELD AVE		06-24-405-840	COLLINS, JENNY	Bartholomew Heatin	\$131.00	\$0
Work Description: replace furnace & water heater							Category	Mechanical	
PM18-06-123	Residential	04/05/2018	3312 LAKE ST		06-24-406-020	FORSBLAD, PETE	Southwest Mechanic	\$130.00	\$0
Work Description: Replace furnace and chimney liner after flood damage							Category	Mechanical	

PM18-06-124	Residential	04/06/2018	1010 DUPONT AVE	04/25/2018	06-24-306-040	MCNEES, MILLE	Bartholomew Heatin	\$156.00	\$0	
Work Description: Replace furnace and water heater from flood damage							Category	Mechanical		
PM18-06-125	Residential	04/06/2018	3015 CARLETON AVE		06-24-305-090	VALLONE, VIVIA	Bartholomew Heatin	\$131.00	\$0	
Work Description: Replace furnace and water heater after flood damage							Category	Mechanical		
PM18-06-126	Residential	04/06/2018	704 WASHBURN AVE	04/27/2018	06-13-110-350	KRAUSE PROPER	Vredevoogd Heating	\$131.00	\$0	
Work Description: Replace furnace and water heater							Category	Mechanical		
PM18-06-127	Commerci	04/06/2018	1310 NICHOLS RD	04/30/2018	06-08-355-120	CHARTER TOWN RW	LaPine Inc	\$120.00	\$0	
Work Description: Replace gas line to new generator							Category	Mechanical		
PM18-06-132	Residential	04/09/2018	3629 GRACE RD		06-18-260-280	COOPER, BRIAN J	Vredevoogd Heating	\$125.00	\$0	
Work Description: Replace furnace							Category	Mechanical		
PM18-06-135	Residential	04/11/2018	513 STASSEN AVE		06-04-245-080	NORTHEND, LLC	Nieboer Heating & C	\$125.00	\$0	
Work Description: Furnace replacement							Category	Mechanical		
PM18-06-136	Residential	04/11/2018	943 MCCORMICK ST	04/16/2018	06-24-285-210	AGAIENESES, NOR	Bartholomew Heatin	\$156.00	\$0	
Work Description: New furnace and water heater (flood damage)							Category	Mechanical		
PM18-06-137	Residential	04/12/2018	1224 COOLIDGE AVE		06-17-130-010	BAAREMAN, AN		\$225.00	\$0	
Work Description: New furnace							Category	Mechanical		
PM18-06-138	Residential	04/16/2018	1005 LAMONT AVE		06-24-305-740	STEFFEY, DANIE	Nieboer Heating & C	\$131.00	\$0	
Work Description: Furnace and water heater replacement							Category	Mechanical		
PM18-06-140	Commerci	04/12/2018	2017 N BURDICK ST		06-10-195-010	REDDY, RAVIND	RW LaPine Inc	\$120.00	\$0	
Work Description: Install gas supply to one generator							Category	Mechanical		
PM18-06-142	Residential	04/13/2018	3404 COUNTRY VIEW R	04/27/2018	06-05-903-315	KAPP, MARY	Capitol Supply & Ser	\$125.00	\$0	
Work Description: AC install							Category	Mechanical		

PM18-06-143	Residential	04/16/2018	1118 CLEARVIEW ST		06-13-205-320	DUNCAN, CYNTH Dehaan Heating & R	\$106.00	\$0
Work Description: water heater							Category	Mechanical
PM18-06-144	Residential	04/16/2018	2337 CARLETON AVE		06-24-306-020	SEHY RONALD D Bartholomew Heatin	\$126.00	\$0
Work Description: Repalce furnace and water heater							Category	Mechanical
PM18-06-145	Residential	04/16/2018	1115 DUPONT AVE		06-24-306-150	BROWN, ROBERT Bartholomew Heatin	\$131.00	\$0
Work Description: Replace furnace and water heater - flood home							Category	Mechanical
PM18-06-147	Residential	04/16/2018	918 PINEHURST BLVD		06-17-210-180	KIMAK, JOANNE Eric Dale Heating &	\$135.00	\$0
Work Description: Replace furnace & humidifier							Category	Mechanical
PM18-06-153	Residential	04/23/2018	3326 W MAIN 104		06-18-280-010	TRILLIUM LANDI Magnum Plumbing I	\$125.00	\$0
Work Description: Replace natural gas furnace (Building O)							Category	Mechanical
PM18-06-155	Residential	04/23/2018	1021 OLMSTEAD RD		06-24-402-022	BEILBY, LARRY Community Homew	\$131.00	\$0
Work Description: Repalce furnace and water heater from flood damage							Category	Mechanical
PM18-06-156	Residential	04/23/2018	3409 LAKE ST		06-24-265-060	WYMAN, KATHY Community Homew	\$131.00	\$0
Work Description: Replace furnace and water heater from flood damage							Category	Mechanical
PM18-06-157	Residential	04/25/2018	2872 HICKORY NUT LA		06-05-130-200	MCKINNON, CAS Dan Wood Co	\$101.00	\$0
Work Description: Water heater replacement							Category	Mechanical
PM18-06-158	Residential	04/25/2018	3712 HURON AVE	04/30/2018	06-07-420-490	GAJEWSKI, MAR Dan Wood Co	\$101.00	\$0
Work Description: Water heater replacement							Category	Mechanical
PM18-06-159	Residential	04/25/2018	2819 GRACE RD		06-17-155-520	FORD, LIONELL Dan Wood Co	\$101.00	\$0
Work Description: Water heater replacement							Category	Mechanical
PM18-06-161	Residential	04/30/2018	609 CAMPBELL AVE		06-17-255-610	MOREY, KRISTY Rogers Refrigeration	\$125.00	\$0

Total Permits For Type: 25
Total Fees For Type: \$3,220.00
Total Const. Value For Type: \$0

Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PP18-06-064	Residential	04/09/2018	3227 CANTERBURY AVE		06-18-240-040	BACA, RAMON A.	Ohio Bath Solutions	\$100.00	\$0
Work Description: Insert acrylic tub liner, replace bathtub wall surround & value fixture							Category	Plumbing	
PP18-06-065	Residential	04/09/2018	2307 WAVERLY ST		06-17-256-450	BOURGEOIS, BRI	Ohio Bath Solutions	\$100.00	\$0
Work Description: Insert acrylic tub liner, replace wall surround & value fixture							Category	Plumbing	
PP18-06-067	Residential	04/16/2018	3306 W MAIN 302		06-18-280-010	TRILLIUM LANDI	Magnum Plumbing I	\$100.00	\$0
Work Description: Replace 30 gallon water heater							Category	Plumbing	
PP18-06-068	Residential	04/19/2018	1005 WILLIS AVE		06-24-305-580	DELEEUEW, RONA	Helmus Plumbing Se	\$100.00	\$0
Work Description: Water heater replacement from Flood damage							Category	Plumbing	
PP18-06-069	Residential	04/19/2018	2220 KENWOOD ST		06-17-256-540	COSTON, NOAH	Ohio Bath Solutions	\$100.00	\$0
Work Description: Insert acrylic tub liner, replace bathtub wall surround and valve fixture							Category	Plumbing	
PP18-06-072	Residential	04/23/2018	4748 THISTLE MILL CO		06-06-370-270	BLINCOE, RICHA	Wayne R. Walker	\$100.00	\$0
Work Description: Replacing shower							Category	Plumbing	
PP18-06-074	Residential	04/27/2018	3429 MULHEARN AVE		06-12-415-180	MCCULLOUGH, H	Wayne R. Walker	\$100.00	\$0
Work Description: Replacing tub							Category	Plumbing	
PP18-06-075	Residential	04/27/2018	3308 W MAIN 201		06-18-280-010	TRILLIUM LANDI	Magnum Plumbing I	\$100.00	\$0

Work Description: Replace 30 gallon water heater in Building L

Category Plumbing

PP18-06-078 Residential 04/30/2018 224 W DUNKLEY ST

06-10-165-130 GILLEYLEN, MARHelmus Plumbing Se

\$100.00 \$0

Work Description: Replace water heater - Flood damage

Category Plumbing

Total Permits For Type: 9

Total Fees For Type: \$900.00

Total Const. Value For Type: \$0



Permit #	Usage	Date Issued	Job Address	Final Date	Parcel #	Owner	Contractor	Fee Total	Const. Value
PS18-06-054	Residential	04/03/2018	2141 WOODWARD AVE	04/04/2018	06-09-255-052	DIAZ, HILDA TOR		\$55.00	\$0
Work Description: Consumers request the meter socket to e inspected before power is restored.							Category	Meter Socket Inpsection	
PS18-06-061	Residential	04/16/2018	3639 E MICHIGAN AVE	04/16/2018	06-13-480-140	STEPHENSON, JA		\$55.00	\$0
Work Description: Meter socket inspection so electric can be turned back on							Category	Owner Request	
PS18-06-062	Residential	04/20/2018	1003 WASHBURN AVE	04/23/2018	06-13-105-130	PETAWAY, HARR		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inpsection	
PS18-06-064	Residential	04/26/2018	937 FOSTER AVE	04/30/2018	06-24-285-180	SCHWALLIER, A		\$55.00	\$0
Work Description: Meter socket inspection							Category	Meter Socket Inpsection	

Total Permits For Type: 4

Total Fees For Type: \$220.00

Total Const. Value For Type: \$0

Report Summary

\$61,695.0

64

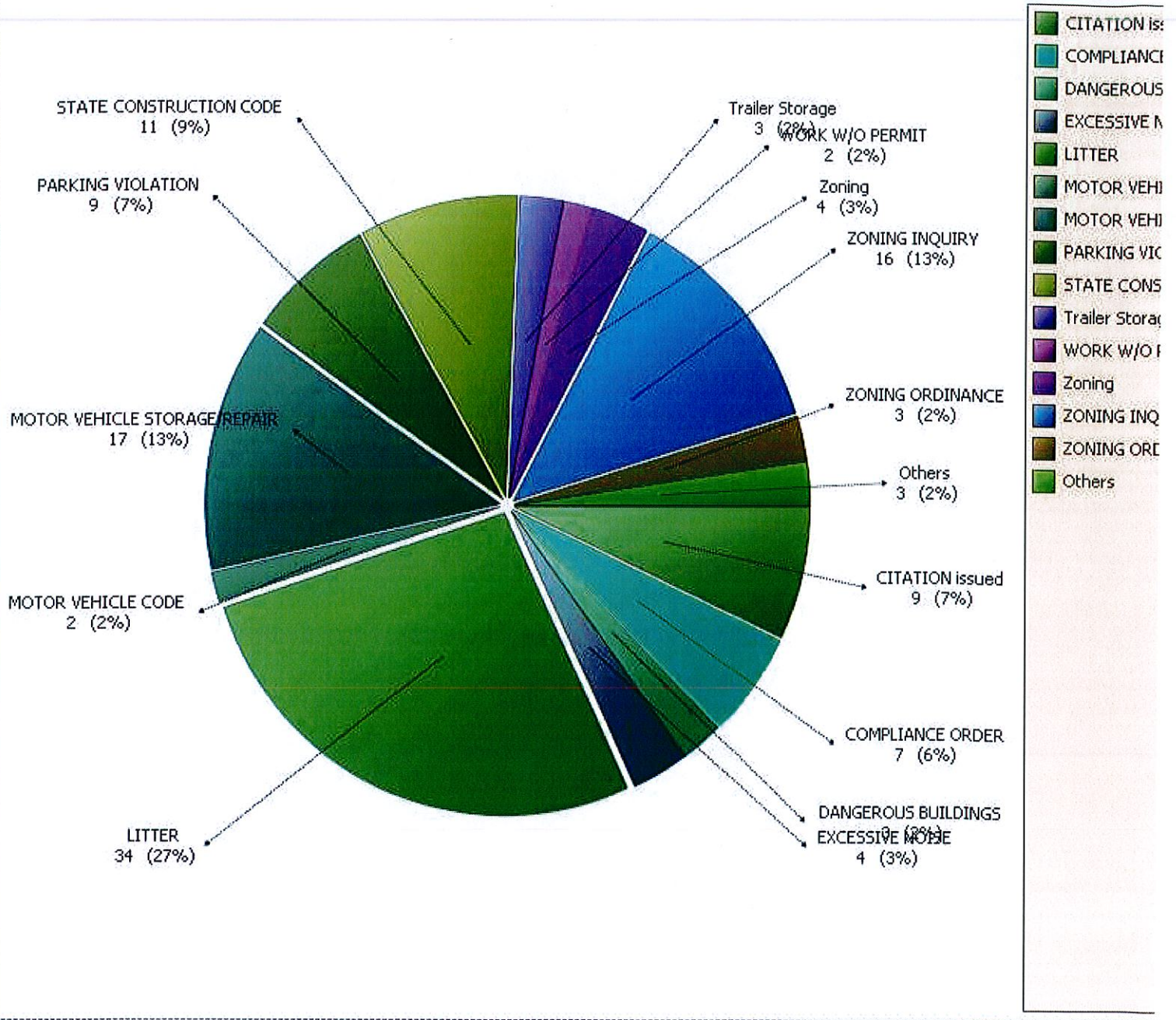
\$12,113,

Population: All Records
Permit.DateIssued Between
4/1/2018 12:00:00 AM AND
4/30/2018 11:59:59 PM AND
Property.City = Kalamazoo AND
Parcel.ParcelNumber Starts With
6
AND
Permit.ParcelNumber Starts With
6

Breakdown of Enforcements by Category

Current Chart Filter: All Records, Enforcement.DateFiled Between 4/1/2018 12:00:00 AM AND 4/30/2018 11:

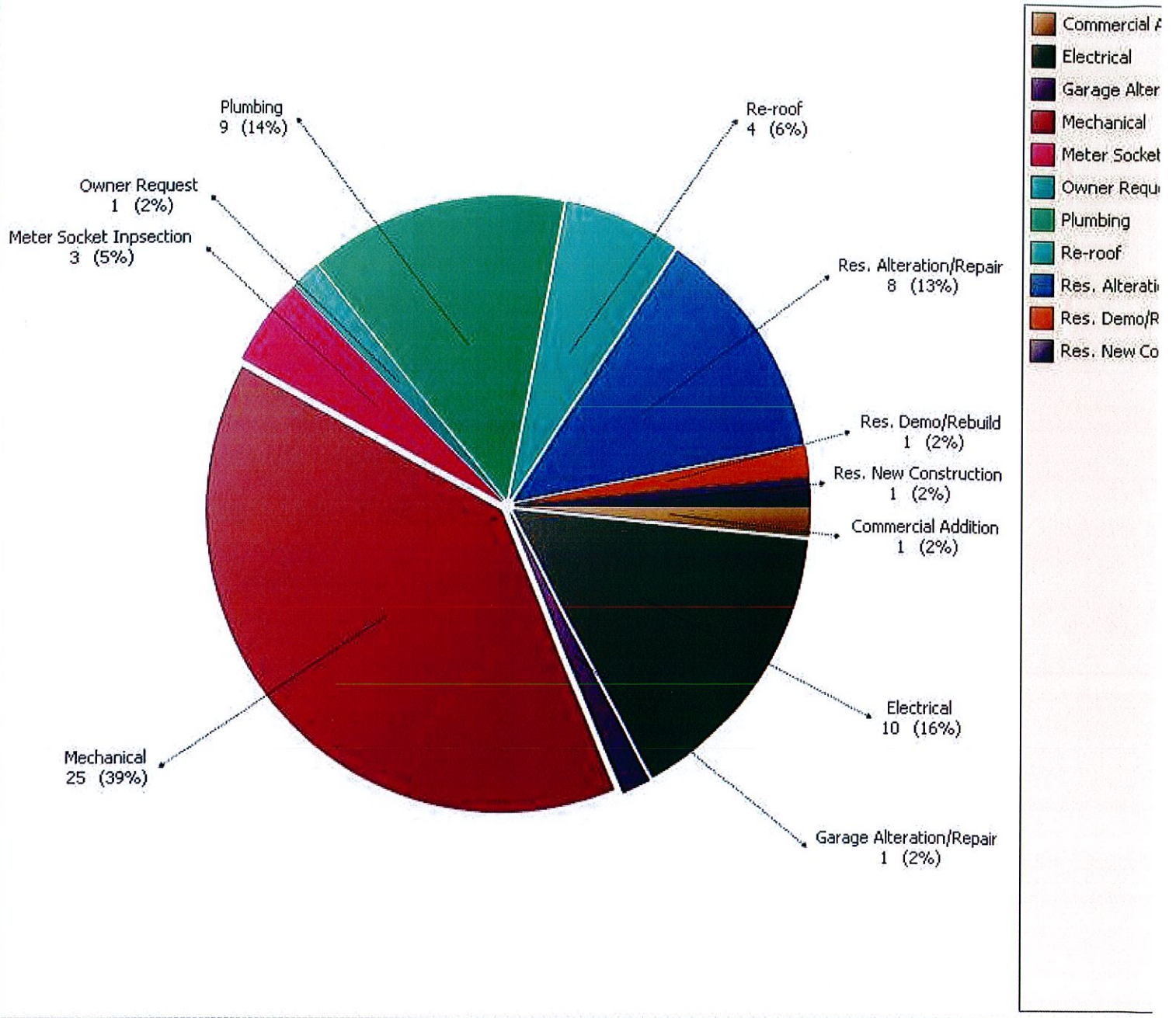
Enforcements by Category



Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 4/1/2018 12:00:00 AM AND 4/30/2018 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 APRIL 2018

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	17	\$ 13,358
COMSTOCK	ELECTRICAL	16	\$ 2,575
COMSTOCK	MECHANICAL	13	\$ 4,056
COMSTOCK	PLUMBING	10	\$ 1,531
COMSTOCK	SPECIAL - JURISDICTION	6	\$ 330
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
TOTAL COMSTOCK		62	\$ 21,850
KALAMAZOO	BUILDING	16	\$ 56,056
KALAMAZOO	ELECTRICAL	10	\$ 1,299
KALAMAZOO	MECHANICAL	25	\$ 3,220
KALAMAZOO	PLUMBING	9	\$ 900
KALAMAZOO	SPECIAL - JURISDICTION	4	\$ 220
KALAMAZOO	SPECIAL - HOMEOWNER	4	\$ 220
TOTAL KALAMAZOO		68	\$ 61,915
PARCHMENT	BUILDING	1	\$ 210
PARCHMENT	ELECTRICAL	2	\$ 397
PARCHMENT	MECHANICAL	1	\$ 181
PARCHMENT	PLUMBING	1	\$ 178
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		5	\$ 966
TOTAL KABA		135	\$ 84,731

REVENUE	REVENUE
APRIL 2017	% PREV YEAR MONTH
\$ 27,234	311.1%

PERMITS	PERMITS
APRIL 2017	% 2017 - YTD
113	119.5%

2018 MONTHLY KABA PERMITS BY JURISDICTION

YEAR TO DATE AS OF: APRIL 2018

<u>JURISDICTION</u>	<u>PERMIT CATEGORY</u>	<u># PERMITS</u>	<u>PERMIT REVENUE</u>
COMSTOCK	BUILDING	55	\$ 34,351
COMSTOCK	ELECTRICAL	68	\$ 10,955
COMSTOCK	MECHANICAL	56	\$ 12,998
COMSTOCK	PLUMBING	31	\$ 5,023
COMSTOCK	SPECIAL - JURISDICTION	11	\$ 605
COMSTOCK	SPECIAL - HOMEOWNER	9	\$ 550
TOTAL COMSTOCK		230	\$ 64,482
KALAMAZOO	BUILDING	47	\$ 60,629
KALAMAZOO	ELECTRICAL	56	\$ 8,212
KALAMAZOO	MECHANICAL	96	\$ 13,961
KALAMAZOO	PLUMBING	43	\$ 4,906
KALAMAZOO	SPECIAL - JURISDICTION	25	\$ 1,238
KALAMAZOO	SPECIAL - HOMEOWNER	27	\$ 1,540
TOTAL KALAMAZOO		294	\$ 90,486
PARCHMENT	BUILDING	3	\$ 360
PARCHMENT	ELECTRICAL	4	\$ 662
PARCHMENT	MECHANICAL	8	\$ 994
PARCHMENT	PLUMBING	2	\$ 384
PARCHMENT	SPECIAL - JURISDICTION	3	\$ 165
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		20	\$ 2,565
TOTAL KABA	YTD	544	157,533

REVENUE	REVENUE
YTD - APR 2017	% 2017 - YTD
\$ 104,577	150.6%

REVENUE
% 2018 YTD BUDGET
1.26%

PERMITS	PERMITS
YTD - APR 2017	% 2017 - YTD
427	127.4%

2018 MONTHLY CUMULATIVE TOTALS	2018 MONTHLY CUMULATIVE TOTALS	
<u># PERMITS</u>	<u>REVENUE</u>	
124	\$ 23,820	JAN
147	\$ 23,931	FEB
138	\$ 25,051	MAR
135	\$ 84,731	APRIL
-	\$ -	MAY
-	\$ -	JUNE
-	\$ -	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
544	157,533	2018

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB18-06-104	1521 GULL	06-11-345-012	BORGESS MEDICAL CEN	American Village Buii	04/26/2018	\$52,988.00	\$11,620,133
Work Description: Construction of 36975 s.f. 2nd story surgery floor on existing structure and renovation of 4320 s.f. of basement and ground floor to accomodate addition. 5650 s.f. renovation of existing 6th floor of north tower for new C-section suite. Per plans. NOTE: THIS PERMIT IS FOR THE FOUNDATION AND STRUCTURAL SHELL ONLY. INTERIOR BUILDOUT PLANS TO BE SUBMITTED UPON COMPLETION FOR REMAINDER OF PROJECT. PERMIT FEE IS 80% OF OVERALL BUILDING PERMIT FEE.							
2015 MBC							

Total Permits For Type: 1

Total Fees For Type: \$52,988.00

Total Const. Value For Type: \$11,620,133

Report Summary

Grand Total Fees: \$52,988.00

Grand Total Permits: 1

Grand Total Const. Value: \$11,620,133

Population: All Records
 Property.City = Kalamazoo AND
 Permit.DateIssued Between
 4/1/2018 12:00:00 AM AND
 4/30/2018 11:59:59 PM AND
 Permit.PermitType = Building
 AND
 Permit.BasicUsage = Commercial
 AND
 Parcel.ParcelNumber Starts With
 6

Special Permit

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PS18-06-053	943 MCCORMICK ST	06-24-285-210	AGAIENESES, NORBERT	4/04 to 4/11	\$110.00	\$165.00	\$0
Work Description: Property Maintenance request from the township							
PS18-06-059	820 WALLACE AVE	06-14-431-121	BC NORMAN, LLC	4/13		\$55.00	\$0
Work Description: Property Maintenance request from township							
PS18-06-063	411 NAZARETH RD	06-13-405-020	LONGACRE, CLAYTON	4/24		\$55.00	\$0
Work Description:							

Total Permits For Type: 3

Total Fees For Type: \$275.00

Total Const. Value For Type: \$0

Report Summary

Population: All Records
 Permit.PermitType = Special
 Permit AND
 Permit.Status = HOLD (FEE)
 AND
 Permit.Category = Jurisdiction
 Request AND
 Parcel.ParcelNumber Starts With
 6 AND
 Property.City = Kalamazoo

Grand Total Fees: \$275.00

Grand Total Permits: 3

Building

Permit #	Job Address	Parcel Number	Owner	Contractor	Issue Date	Fee Total	Const. Value
PB17-06-394	1503 NAZARETH RD	06-12-455-250	DEJUSUS, MARIA		04/11/2018	\$100.00	\$7,500
Work Description: Repair existing garage roof from a fire. Replacing rafters, roofing and siding.							
PB18-06-061	414 N CLARENDON ST	06-17-430-490	TILLER, GLORIA A.		04/03/2018	\$220.00	\$10,800
Work Description: Demolition of existing 14' x 22' freestanding garage and construction of new 24' x 30' pole barn. 2015 MRC							
PB18-06-081	1208 CHEROKEE ST	06-18-230-010	WENBAN, THERESA & N	West MI Glass Block	04/06/2018	\$100.00	\$3,000
Work Description: Adding new 32" x 46" egress window and well system. 2015 MRC building codes.							
PB18-06-084	2516 NICHOLS RD	06-08-105-050	BRENNAN, AMANDA &		04/05/2018	\$100.00	\$0
Work Description: Installing a 32" x 40" egress window well system. Must meet 2015 MRC building code for egress. Window already installed.							
PB18-06-085	3931 DEVONSHIRE AVE	06-18-215-280	PARISH, DOUGLAS J. & P	West MI Glass Block	04/16/2018	\$100.00	\$3,000
Work Description: Installing a new 29" x 46" egress window system. 2015 MRC building and energy codes.							
PB18-06-086	1701 ROCK VALLEY DR.	06-07-436-160	VANDERLEUN, AUDRE'	Property Revolution	04/19/2018	\$170.00	\$5,400
Work Description: New 8' x 20' elevated deck. Footing to be 16" x 6" min. 2015 MRC building codes. Beam to post connection to be notched.							
PB18-06-090	3318 THORNHILL AVE	06-06-290-050	MCKISSACK, ATIBA & V.	Hansons Windows &	04/11/2018	\$100.00	\$0

Work Description: Tear off and re-roof. Replace OSB

PB18-06-091	4289 WINDING WAY	06-06-170-171	CAMPBELL, ANGELA &	04/19/2018	\$1,608.00	\$282,148
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Work Description: New 1575 s.f. 3 Bed, 2 Bath home. full unfinished basement, 620 s.f. bonus room above attached garage 675 s.f attached garage, 300 s.f. rear deck, 140 s.f. front porch.

2015 MRC

PB18-06-092	2516 HASKELL ST	06-08-385-350	FERRARA, DANIEL R. &	04/12/2018	\$100.00	\$0
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Work Description: Re-roof with OSB replacement

PB18-06-096	811 CAMPBELL AVE	06-17-255-470	Christopher Elwell	04/16/2018	\$100.00	\$0
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Work Description: Removing flat roof on garage and installing 4/12 pitch roof system.

PB18-06-098	3414 MARKET ST	06-24-460-095	BAKER, ALYCE S. & HOV Mr. Roof	04/17/2018	\$100.00	\$0
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Work Description: Strip and re-roof with some boards being replaced

PB18-06-099	1008 CLEARVIEW ST	06-13-205-390	SANTIAGO, SANDRA	04/17/2018	\$100.00	\$0
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Work Description: Replacing shingles and OSB

PB18-06-101	1105 WARREN PL	06-17-245-120	DINEHART, CHRISTOPH	04/30/2018	\$170.00	\$2,000
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Work Description: Replacing existing flat roof with hand framed pitched roof.

2015 MRC building codes

PB18-06-106	3306 NAZARETH RD	06-01-440-060	LEIGH, NICOLETTE	Whitman Constructio	04/25/2018	\$0.00	\$80,000
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Work Description: Fire repair to duplex, rebuild a portion of interior walls. Gut existing walls to bare framing, install new roof truss system. Convert existing floor plan from a 2 bedroom to a 1 bedroom.

Permit fee paid by Permit # PB17-06-439

PB18-06-107	3304 NAZARETH RD	06-01-440-060	LEIGH, NICOLETTE	Whitman Constructio	04/25/2018	\$0.00	\$100,000
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Work Description: Fire repair duplex. Rebuild all main floor walls to existing floor plan, new roof truss system.

Permit fee paid by Permit # PB17-06-440

Total Permits For Type:	15
Total Fees For Type:	\$3,068.00
Total Const. Value For Type:	\$493,848

Report Summary

Population: All Records
Property.City = Kalamazoo AND
Permit.DateIssued Between
4/1/2018 12:00:00 AM AND
4/30/2018 11:59:59 PM AND
Permit.PermitType = Building
AND
Permit.BasicUsage = Residential
AND
Parcel.ParcelNumber Starts With
6

Grand Total Fees: \$3,068.00

Grand Total Permits: 15

Grand Total Const. Value: \$493,848

Monthly Special Permit - Owner Request

05/02/2018

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS18-06-054	2141 WOODWARD AVE	06-09-255-052	DIAZ, HILDA TORRES	04/03/2018	\$55.00
Work Description:	Consumers request the meter socket to e inspected before power is restored.				
Inspections:	04/04/2018	Meter Socket Inspection	Approved		
PS18-06-061	3639 E MICHIGAN AVE	06-13-480-140	STEPHENSON, JACK D.	04/16/2018	\$55.00
Work Description:	Meter socket inspection so electric can be turned back on				
Inspections:	04/16/2018	Meter Socket Inspection	Approved		
PS18-06-062	1003 WASHBURN AVE	06-13-105-130	PETAWAY, HARRY B.	04/17/2018	\$55.00
Work Description:	Meter socket inspection				
Inspections:	04/23/2018	Meter Socket Inspection	Approved		
Inspections:	04/18/2018	Meter Socket Inspection	Locked Out		
PS18-06-064	937 FOSTER AVE	06-24-285-180	BRINKERT, RANDY LEE	04/26/2018	\$55.00
Work Description:	Meter socket inspection				
Inspections:	04/30/2018	Meter Socket Inspection	Approved		

Total Permits For Type: 4
Total Fees For Type: \$220.00

Report Summary

Grand Total Fees: \$220.00

Permit.DateIssued in <Previous
month> [04/01/18 - 04/30/18]
AND
Permit.Category = Special Permit
OR
Permit.Category = Hood
Suppression OR
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Owner Request

Grand Total Permits:

4

Driving directions

Bavarian Inn Lodge Conference Center
One Covered Bridge Ln., Frankenmuth (989) 652-7200

The meeting will be held in the Conference Center on level one.

From I-75 (northbound): Take Exit 136 and head east on M-54 to M-83. Turn left onto M-83 and travel into Frankenmuth. Turn right at the second stoplight and continue over the covered bridge.

From I-75 (southbound): Take Exit 144 and turn left onto Dixie Hwy. Turn left onto Junction Rd., continue approx. five miles and turn right onto S. Main St. Turn left onto Covered Bridge Ln. and continue over the covered bridge.

Lodging and special needs

Discounted lodging is available; contact the Bavarian Inn Lodge directly at (989) 652-7200 and let them know you are attending this MTA event. Participants with special needs (dietary, accessibility) should call MTA at (517) 321-6467 or email kristin@michigantownships.org at least a week in advance.

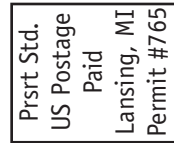
Cancellations and substitutions

Written cancellation requests received at the MTA office by June 12 will receive a full refund. No refunds will be issued thereafter. You may substitute another individual from your township for your registration at any time without incurring a charge; please notify MTA of the change. TGA scholarship funds are not subject to substitution.

*For more information on TGA,
visit www.michigantownships.org/members;
look under "Training" and select
"Township Governance Academy."*

TGA brings learning to a new level

The Township Governance Academy (TGA) is a voluntary credentialing program designed to give township board members the knowledge and skills necessary to make effective decisions that benefit their township. The Academy offers new ideas, shares "best practices" in township government and provides a hands-on approach to help you deal more effectively with everyday issues that your board faces. It's designed to professionally challenge you and enhance your experience serving as an elected official.



512 Westshire Drive
P.O. Box 80078
Lansing, MI 48908-0078

*Relevant to the entire board —
regardless of your experience*



June 26

Fundamentals of Assessment & Taxation



June 27

Creating a Vision for Your Township



June 27

Linking with the Community

Join us at the...

**Bavarian Inn Lodge
in Frankenmuth**

MTA can help your township understand the fundamentals of assessment and taxation, identify what's important to the residents you serve, and offer strategies to improve transparency and enhance credibility. Join us at the **Bavarian Inn Lodge in Frankenmuth** this **June** for one (or all!) of the sessions described below:

Fundamentals of Assessment & Taxation

Property taxation and assessment administration are two cornerstones of township operations. From assessment and board of review meetings, all the way to tax collection—it's essential that board members have an understanding of how the process works. Learn more about the Headlee Amendment and Proposal A, as well as truth-in-taxation, assessing and equalization. Delve into a variety of revenue sources coming into the township, including millages, administrative fees and special assessments.

Presented by: Shila Kiander, MAAO, Director, Mecosta County Equalization Department

Creating a Vision for Your Township

Identifying core community values and expectations is a critical component in serving your community. Learn strategies for evaluating township programs and services, and explore the need for innovation and change. By examining both adversity and opportunities, you can identify how to balance short-term issues with a long-term vision. Rekindle your township's mission by examining your community's past, present and future.

Presented by Susan Radwan, Leading Edge Mentoring

Linking with the Community

Enhancing credibility in the public eye begins with your township board. Examine ways of being more open and transparent to the community—a valuable exercise to increase trust at the local level. Explore ways of determining what your constituents want and how to keep them informed about your township's activities. Includes a discussion on cultivating emerging leaders in your community.

Presented by Susan Radwan, Leading Edge Mentoring

These courses are part of MTA's elite Township Governance Academy, a credentialing program exclusively for township officials and local leaders in Michigan.

You do NOT have to be enrolled in TGA to attend.



Tuesday, June 26
3:30 p.m.
 Registration check-in

4 to 8 p.m.
Fundamentals of Assessment & Taxation (F-105)
Includes dinner served at 5:30 p.m.

Wednesday, June 27
8:30 a.m.
 Registration check-in

9 a.m. to 12:15 p.m.
Creating a Vision for Your Township (B-103)
Includes continental breakfast served at 8:30 a.m.

12:15 p.m.
 Networking lunch and registration check-in

1 p.m.
Linking with the Community (B-106)
Includes lunch served at 12:15 p.m.

4:15 p.m.
 Adjourn



June TGA Event
To Register
 Send completed form with payment to
 MTA, P.O. Box 80078, Lansing, MI 48908-0078.
 Payment via credit card may be faxed to (517) 321-8908.
 Register online at www.michigantownships.org.

 Township County

 Daytime Telephone Email Address

 Name & Title Full Program Assessment Vision Linking

 Name & Title Full Program Assessment Vision Linking

 Name & Title Full Program Assessment Vision Linking

 Name & Title Full Program Assessment Vision Linking

	Registration Rate <u>After June 12</u>	Discounted Rate <u>By June 12</u>
FULL PROGRAM: All sessions!	\$327/attendee	\$267/attendee
Assessment & Taxation (F-105)	\$109/attendee	\$ 89/attendee
Creating a Vision (B-103)	\$109/attendee	\$ 89/attendee
Linking with the Community (B-106)	\$109/attendee	\$ 89/attendee

Register by June 12 and save up to \$60!

<u># of Sessions</u>	<u>Registration Fee</u>	<u>Total</u>
_____	x _____	= _____

*Rates apply to MTA members. Non-members, call for rates.

NOTE: Payment must accompany form in order to be processed.

Check enclosed (payable to MTA)

Charge to: (circle one) MasterCard VISA

_____ / _____

Card # _____ Expires _____

Print Card Holder's Name _____ Signature _____

Driving directions

Tuesday, June 26

Bavarian Inn Lodge Conference Center

One Covered Bridge Ln., Frankenmuth (989) 652-7200
The meeting will be held in the Conference Center on level one.

From I-75 (northbound): Take Exit 136 and head east on M-54 to M-83. Turn left onto M-83 and travel into Frankenmuth. Turn right at the second stoplight and continue over the covered bridge.

From I-75 (southbound): Take Exit 144 and turn left onto Dixie Hwy. Turn left onto Junction Rd., continue approx. five miles and turn right onto S. Main St. Turn left onto Covered Bridge Ln. and continue over the covered bridge.

Tuesday, July 31

Island Resort & Conference Center

W399 Hwy. 2 & 41, Harris (906) 466-2941
The hotel is located on US 2/41, about 13 miles west of Escanaba. Parking for the Conference Center is located at the rear of the building.

From U.S. 2 (westbound) or U.S. 41 (southbound): Follow U.S. 2 W or U.S. 41 S into Escanaba. Turn right at Ludington St./U.S. 2 W/U.S. 1 S, and continue about 12 miles. The facility will be on your left.

From Iron Mountain/U.S. 2 (eastbound): Take U.S. 2 east toward Escanaba for approx. 29 miles. Turn left (east) at Powers onto U.S. 2 E/U.S. 41 N and drive 9 miles. The facility will be on your right.

Lodging and special needs

Discounted lodging is available; contact the hotel above directly and let them know you are attending this MTA event. Participants with special needs (dietary, accessibility) should call MTA at (517) 321-6467 or email kristin@michigantownships.org at least a week in advance.

Cancellations and substitutions

Written cancellation requests received at the MTA office at least two weeks prior to the event date will receive a full refund. No refunds will be issued thereafter. You may switch workshop locations at no charge if you notify MTA of the change at least one week prior to the workshop, otherwise a \$25/person fee will be assessed. You may substitute another individual from your township for your registration at any time without incurring a charge; please notify MTA of the change.

Prsrt Std.
US Postage
Paid
Lansing, MI
Permit #765



512 Westshire Drive
P.O. Box 80078
Lansing, MI 48908-0078

*Dig into the elements
of managing your
township cemetery*



Cemeteries: Challenges & Solutions



Tuesday, June 26
Bavarian Inn Lodge, Frankenmuth

Tuesday, July 31
Island Resort Conference Center, Harris

Please share this brochure with all interested parties.

Township cemeteries provide a positive personal service to residents during a difficult time. Gain a better understanding of the rules and regulations, along with other important aspects of cemetery management and administration during this half-day workshop.

Led by **MTA Member Information Services Liaison Cindy Dodge**, a featured Michigan Association of Municipal Cemeteries conference speaker, this informative workshop will also dig into elements of green or natural burials and other options many conventional cemeteries are incorporating. Participants will:

- Review the **legal obligations** for cemeteries, including content and procedures for adopting a cemetery ordinance.
- Explore fees and other **budgeting and financial aspects**, including tips on dealing with special cemetery management issues.
- Examine the **role of advisory committees, cemetery sextons and other caretakers**, as well as the duties and responsibilities of the clerk and township board.

Choose from two locations each offering a different schedule. Join us June 26 in Frankenmuth, where class will be held from 10 a.m. to 3 p.m. and includes a networking lunch at noon. Or add the course to your *UP North Summit* registration on July 31, where lunch begins at noon and class is held from 1 to 5 p.m.



June 26

Location

Bavarian Inn Lodge Conference Center,
Frankenmuth

9 a.m.

Registration check-in

10 a.m. to 3 p.m.

Workshop

Includes networking lunch served at noon

July 31

Location

Island Resort Conference Center,
Harris (West of Escanaba)
Held in conjunction with MTA's UP North Summit

Noon

Registration check-in & networking lunch

1 to 5 p.m.

Workshop

Instructor

Cindy Dodge

MTA Member Information Services Liaison

Continue the learning

Participants can pre-purchase MTA's *Township Cemetery Management* book for the discounted price of \$34.50. This book offers a review of statutes that govern township authority over cemeteries, along with the financial aspects of this valuable service. A CD of sample policies is included, which can be customized for your township's use. Pre-purchased books will be distributed at check-in. A limited number will also be available to purchase on-site.



Cemeteries: Challenges & Solutions To Register

Send completed form with payment to
MTA, P.O. Box 80078, Lansing, MI 48908-0078.
Payment via credit card may be faxed to (517) 321-8908.

Copy this form to retain dates and directions.

Township _____ County _____

Telephone _____ Email _____

Name & Title _____ **Purchase Cemetery Management book?** Yes No

Name & Title _____ **Purchase Cemetery Management book?** Yes No

Name & Title _____ **Purchase Cemetery Management book?** Yes No

Please check the date/location you will attend:

June 26: Frankenmuth **July 31: Harris**

REGULAR rate*: \$109 for paid registrations received within two weeks of the event

DISCOUNTED rate*: \$89 for paid registrations received more than two weeks prior to the event

_____ (# registered) x \$_____ (rate*) = _____

_____ (# of books added) x (\$34.50/book*) = _____

AMOUNT ENCLOSED = _____

***Rates apply to MTA members.**

Non-members, call (517) 321-6467 for rates.

NOTE: Payment must accompany form in order to be processed.

Check enclosed (payable to MTA)

Charge to: (circle one) MasterCard VISA

Card # _____ Expires _____

Print Card Holder's Name _____ Signature _____

The LINK



April 2018

Spring in to Action: Connect to Your Community!

Spring is a great time to break out of your shell and look for ways to connect to your community-volunteer with a non-profit, join a cause or get involved with your local civic/government entity. Getting involved can take a lot of different forms: individually or as part of a group; going out in the community or working from your home; being a vocal activist or working behind the scenes-whatever your preferred style is, there is something out there for you to do!

Follow this link for our article on how to [Connect to Your Community](#) and how to bring disability rights issues to the table in whatever way you choose to become involved.



Advocacy Academy: Preparing the next generation of disability rights activist

We are currently accepting applications for this year's Advocacy Academy. We are seeking six individuals between the ages of 16-29 to form our 2018 Advocacy Academy team. This is an 8-week paid summer job in our Kalamazoo office.

For more information go to the [Advocacy Academy](#) page of our website or contact Miranda at grunwellm@dnswm.org or 269-345-1516 x120.



SAVE THE DATE: Annual ADA Celebration Scheduled for July 27th

Mark your calendars and join us for a celebration of the twenty-eighth anniversary of the Americans with Disabilities Act on Friday, July 27 from 11:30 a.m. to 1:30 p.m. We are hosting a community-wide event at our Kalamazoo office, including a free lunch, awards, and speakers. We invite all community members and organizations to join us!



Say YES to Seniors in Kalamazoo County

Disability Network Southwest Michigan is a proud partner on the Senior Millage Planning Committee in Kalamazoo County. Kalamazoo is one of only ten counties in the state of Michigan that does not have a senior millage-what does that say about the way we care for the elderly in our community? After tireless work with the County Commission, the Senior Millage Planning Committee has successfully gotten the Senior Millage on the ballot for the August 7 election.

The proposed millage would be used to support in-home and community services. This encompasses basic needs, such as home safety & repair (including ramps), home delivered meals, and in-home care services. Successful passage of this millage would make a significant difference in keeping seniors safe and living independently in their own homes.

If you live in Kalamazoo County, be sure to get out and vote on August 7 to support independent living and the needs of seniors in our community!



Youth in Transition Programs Are a Big Success

Disability Network Southwest Michigan offers a number of programs centered on providing valuable training and experience to youth and young adults with disabilities, whether they are transitioning to employment or continuing their education. In the past year, we have worked in nearly half the high schools throughout our region and have assisted youth in all eight counties we represent.

Follow this link to learn more about our [Youth in Transition programs](#).

Charting the Course: Meet Bradley

Bradley, a young man who is autistic, was referred to Disability Network by a concerned family member. He was facing significant challenges living at home and wanted to gain some independence. Our staff worked with Bradley to help him find his own apartment and work on his independent living skills.



Disability Network staff encouraged Bradley to enroll in Project Search to gain employment training and experience. Bradley did such a great job during his Project Search training at Lakeland Hospital, they hired him as a permanent employee at the end of the program.

Follow this link to read more of [Bradley's story](#).

Our partnership in Project Search is one way Disability Network helps prepare young adults with disabilities for their path forward. At Disability Network Southwest Michigan, we are helping people with disabilities chart their course to increased independence in a more inclusive community. We cannot do this important work without your support. To learn more about our programs and services, visit our website at www.dnswm.org or find us on [Facebook](#).



LUNCH & LEARN MOVIE

Dina

Join us for lunch and a movie in either Kalamazoo or St. Joseph. We will be watching the film *Dina*. While juggling all the decisions that come along with planning a wedding, Dina, an autistic woman, faces her fiancé and impending in-laws with head-on directness that makes her who she is. Note: this film is a real-life documentary that deals with mature content.

This event is being offered in both Kalamazoo (April 18) and St. Joseph (April 24). Follow this link for [more information](#) and to register.

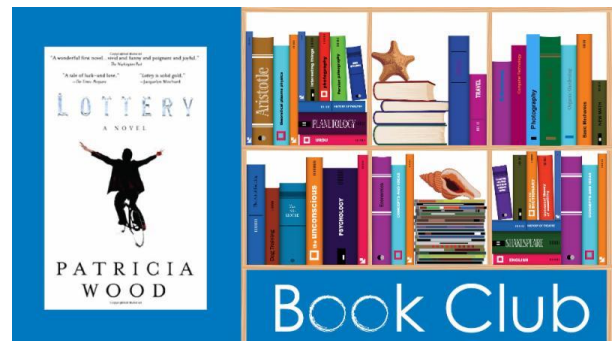


LUNCHTIME BOOK CLUB:

Lottery

Join us at either our Kalamazoo or St. Joseph office on Wednesday, May 2, 12:00-1:30 p.m. to discuss *The Lottery* by Patricia Wood.

Visit our website for more details about our [Lunchtime Book Club](#).



NEW WORKSHOP

Do's & Don'ts: Assistance Animals

There is a lot of confusion about what qualifies as a Service Animal and how they differ from Emotional Support Animals. There are specific laws regarding what type of assistance animals are allowed in different places and whether an establishment can deny access to an assistance animal. Join us to learn more!

This event is being offered in both Kalamazoo (April 27) and St. Joseph (April 30). Follow this link for [more information](#) and to register.



Rise Up! Disability Resistance, History & Pride

Many of us in the disability community are unaware of the depth of our culture and history and feel shame and stigma instead of pride around our disability identities. Join us for discussion and activities that promote knowledge of disability history and support the journey to disability pride. Everyone is welcome!

We are offering this workshop at the John H. Dominguez Special Services Building in Lawrence on Tuesday, May 15. Follow this link for details about our [Rise Up! Disability Resistance, History & Pride](#) workshop and to register.



LUNCH & LEARN: Make a Difference in Your Community

Are you ready to "be the change you want to see in the world" but are not sure where to start? Join us for a light lunch as we talk about finding ways to put our passion into action! We are offering this workshop in both Kalamazoo (May 16) and St. Joseph (May 22)

Follow this link for details about our [Make A Difference in Your Community](#) workshop and RSVP for the location & date you'd like to attend.



About Disability Network Southwest Michigan

[Disability Network Southwest Michigan](#) serves 8 counties in Southwest Michigan: Barry, Berrien, Branch, Calhoun, Cass, Kalamazoo, St. Joseph, Van Buren

Office Locations:

Kalamazoo: 517 E. Crosstown Pkwy., Kalamazoo, MI 49001, phone: (269) 345-1516

St. Joseph: 2900 Lakeview Avenue., St. Joseph, MI 49085, phone: (269) 985-0111

For the accessibility and well-being of our employees and visitors, Disability Network Southwest Michigan is a fragrance-free office. Please do not wear perfume, cologne or other scented products when visiting.

Mission Statement:

We educate and connect people with disabilities to resources while advocating social change.

Vision Statement:

Our vision is a community that values disability as human diversity, free of attitudinal barriers, where all people benefit with full access and inclusion.

Our Publications:

The LINK is our quarterly newsletter, available in printed format or emailed in electronic format.

Disability Digest is a monthly e-newsletter focused on Disability Rights issues and upcoming Disability Network happenings. Available in electronic format only.

You can sign up online for our publications at www.dnswm.org, or contact Dale at abbott@dswm.org or (269) 345-1516 x123. Current and past issues of our publications are available on our website at www.dnswm.org.

This newsletter is available in alternative format upon request.

Support Our Work:

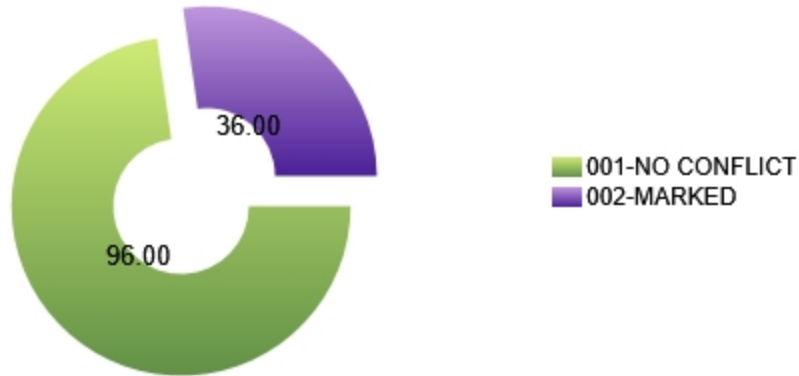
You can help support the work we do with a tax-deductible donation to Disability Network. Visit our website to [donate](#) online or call Kristen at (269) 345-1516 x119.

Completion Detail Report By Member Code

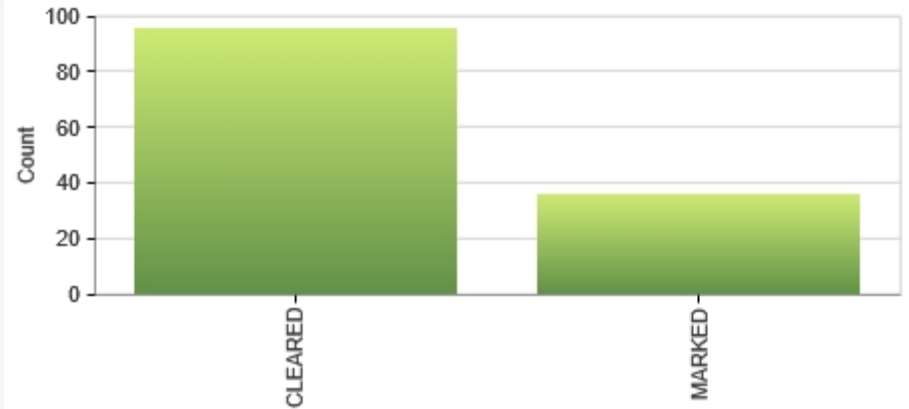


Member	ALL	Date Option	Completion
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	3/1/2018	Include Clear Tickets	Yes
Through Date	3/31/2018	Include Not Completed Tickets	No

Positive Response Breakdown



Completion Status Count



Expand All Collapse All

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

Ticket Number	Mobile	Operator	Completion Status	WTB	Completion Date
MIA80590111	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-05 08:26:00	3/2/2018 8:58:52 AM
Address: 1527 ORCHARD AVE, KALAMAZOO /T, KALAMAZOO, MI			Transmit: 2018-02-28 08:31:28		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: REMV BERM		
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIA80610227	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-07 10:24:00	3/6/2018 1:59:00 PM
Address: 5573 W GH AVE, OSHTEMO /T, KALAMAZOO, MI			Transmit: 2018-03-02 10:33:31		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: SEPTIC SYS INSPECTIO		

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIA80610270	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-07 10:58:00 3/6/2018 1:57:39 PM
Address: 2023 SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-02 10:59:51		Response: 001-NO CONFLICT
Remarks: work looks to be already complete				Work Type: REPAIR/REPLACE WATER SERVICE
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIA80650188	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-09 09:45:00 3/8/2018 11:00:41 AM
Address: 2425 KING HWY, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-06 09:38:01		Response: 001-NO CONFLICT
Remarks: They are replacing 65' pole s of rr tracks. There are two electric lines crossing track, they are replacing east line no water or sewer near pole.				Work Type: INSTL POLES
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIA80650797	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-12 07:00:00 3/9/2018 10:02:08 AM
Address: W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-06 18:01:36		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: REPLACE CATV MAIN
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIA80650798	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-12 07:00:00 3/9/2018 10:02:08 AM
Address: W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-06 18:03:13		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: REPLACE CATV MAIN
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIA80670026	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-13 07:08:00 3/12/2018 11:00:21 AM
Address: 1011 COOPER AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-08 07:10:15		Response: 002-MARKED
Remarks: didn't realize it was rear easement until after marked. no conflict				Work Type: REPLC POLE

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>

SEWER - Sewer		Marked	N/A		
MIA80670381	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-14 12:24:00	3/13/2018 7:24:03 AM
Address: 5195 W GH AVE, OSHTEMO /T, KALAMAZOO, MI		Transmit: 2018-03-08 12:26:27		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		
MIA80670413	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-08 12:48:00	3/8/2018 1:52:00 PM
Address: CROSSFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-08 12:51:30		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		
MIA80670525	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-03-13 14:13:00	3/12/2018 9:39:17 AM
Address: 1725 GROVE ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-08 14:14:28		Response: 002-MARKED	
Remarks: N/A		Work Type: INSTL FENCE			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIA80670654	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-03-13 15:43:00	3/12/2018 9:48:34 AM
Address: 3323 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-08 15:46:14		Response: 002-MARKED	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIA80670654	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-03-13 15:43:00	3/12/2018 9:49:03 AM
Address: 3323 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-08 15:46:14		Response: 002-MARKED	
Remarks: N/A		Work Type: STUMP GRINDING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIA80680030	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-14 07:26:00	3/13/2018 1:53:13 PM

Address: SQUIRES DR, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-03-09 07:30:02	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
MIA80680453 EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED
		2018-03-14 12:12:00 3/13/2018 12:21:38 PM
Address: 5177 COMSTOCK AVE, COMSTOCK /T, KALAMAZOO, MI	Transmit: 2018-03-09 12:12:37	Response: 002-MARKED
Remarks: N/A		Work Type: INSTALL FIBER OPTIC CABLE
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Marked	N/A
MIA80730373 EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED
		2018-03-19 11:00:00 3/19/2018 10:35:09 AM
Address: HARRISON ST, KALAMAZOO /C, KALAMAZOO, MI	Transmit: 2018-03-14 11:10:55	Response: 001-NO CONFLICT
Remarks: marked electric and drain in parking lot. holes clear of parchment interceptor and 8" water main to the west and electric and fiber to the east. no other utilities per Bob Angerman		Work Type: SOIL BORINGS
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
MIA80730374 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
		2018-03-19 11:08:00 3/16/2018 8:50:12 AM
Address: 2428 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-03-14 11:12:03	Response: 001-NO CONFLICT
Remarks: N/A		Work Type: REPLC FIRE HYDT
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
MIA80730378 WEST - West Mobile	LAIELLO-Larry Aiello	MARKED
		2018-03-19 11:12:00 3/16/2018 9:55:31 AM
Address: SQUIRES DR, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-03-14 11:14:26	Response: 002-MARKED
Remarks: N/A		Work Type: REPLC FIRE HYDT
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Marked	N/A
MIA80730578 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
		2018-03-19 13:53:00 3/16/2018 9:34:35 AM
Address: 4308 W MAIN ST, KALAMAZOO /C, KALAMAZOO, MI	Transmit: 2018-03-14 13:55:01	Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTL FOOTERS FOR NEW SIGN BASE

Facility Codes

SEWER - Sewer

[MIA80730579](#)

WEST - West Mobile

Address: 4308 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

[MIA80740054](#)

WEST - West Mobile

Address: 1613 W NORTH ST, KALAMAZOO /C, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

[MIA80740301](#)

WEST - West Mobile

Address: 1465 COOLIDGE AVE, KALAMAZOO /T, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

[MIA80740319](#)

WEST - West Mobile

Address: WAVERLY ST, KALAMAZOO /T, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

[MIA80750455](#)

WEST - West Mobile

Address: 212 N KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

2018-04-11 16:12:29

Work Performed

Cleared

LAIELLO-Larry Aiello

Transmit: 2018-03-14 13:55:22

Work Performed

Cleared

LAIELLO-Larry Aiello

Transmit: 2018-03-15 08:06:02

Work Performed

Marked

LAIELLO-Larry Aiello

Transmit: 2018-03-15 11:07:49

Work Performed

Cleared

LAIELLO-Larry Aiello

Transmit: 2018-03-15 11:19:30

Work Performed

Cleared

LAIELLO-Larry Aiello

Transmit: 2018-03-16 13:46:02

Work Performed

Cleared

KALAMAZOO

Action Codes

NO LATERAL REC

CLEARED

Action Codes

NO LATERAL REC

MARKED

Action Codes

N/A

CLEARED

Action Codes

N/A

CLEARED

Action Codes

N/A

CLEARED

Action Codes

N/A

2018-03-19 13:54:00

3/16/2018 9:30:32 AM

Response: 001-NO CONFLICT

Work Type: INSTL FOOTERS FOR NEW SIGN BASE

2018-03-20 08:05:00

3/19/2018 10:25:50 AM

Response: 002-MARKED

Work Type: REPAIR/REPLACE WATER SERVICE

2018-03-20 11:05:00

3/19/2018 10:45:34 AM

Response: 001-NO CONFLICT

Work Type: BURIED PHONE DROPS

2018-03-20 11:17:00

3/19/2018 10:32:29 AM

Response: 001-NO CONFLICT

Work Type: BURIED PHONE DROPS

2018-03-21 13:42:00

3/20/2018 9:44:06 AM

Response: 001-NO CONFLICT

Work Type: INSTALL NEW AND REPLACE POLE(S)

5 / 28

MIA80750463	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-21 13:45:00	3/20/2018 9:43:16 AM
Address: N KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-16 13:49:47		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTALL NEW AND REPLACE POLE(S)			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIA80750593	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-21 16:10:00	3/20/2018 10:04:02 AM
Address: 313 KENDALL AVE, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-16 16:14:56		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL SIGN			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIA80750620	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-21 08:00:00	3/20/2018 12:59:48 PM
Address: 5010 GULL RD, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-03-16 17:09:14		Response: 001-NO CONFLICT	
Remarks: no lateral record on hyperlink doesnt drop into mh		Work Type: INSTL UG ELEC			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIA80760087	CITY - Incoming Tickets	PBEAL-Pat Beal	MARKED	2018-03-17 15:05:00	3/17/2018 4:41:40 PM
Address: 2704 ASBURY AVE, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-17 15:15:40		Response: 002-MARKED	
Remarks: N/A		Work Type: REPR GAS SERV/NO FACILITIES			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIA80760088	CITY - Incoming Tickets	PBEAL-Pat Beal	MARKED	2018-03-17 15:15:00	3/17/2018 4:41:40 PM
Address: 2704 ASBURY AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-17 15:18:30		Response: 002-MARKED	
Remarks: N/A		Work Type: REPR GAS SERV/NO FACILITIES			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIA80780015	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-22 07:00:00	3/21/2018 8:43:15 AM

Address: 2107 MOUNT OLIVET RD, KALAMAZOO /C, KALAMAZOO, MI
Transmit: 2018-03-19 00:15:36

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTALL FENCE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80780017](#) WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-22 07:00:00

3/21/2018 12:25:04 PM

Address: 3256 QUARRY RIDGE COURT, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-19 00:17:37

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTALL FENCE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80780124](#) EAST - East Mobile

TFERGUSON-Trevor Ferguson

CLEARED

2018-03-22 08:35:00

3/21/2018 10:12:22 AM

Address: CASPER ST, COMSTOCK /T, KALAMAZOO, MI

Transmit: 2018-03-19 08:38:32

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTL SIGN

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80780136](#) EAST - East Mobile

TFERGUSON-Trevor Ferguson

CLEARED

2018-03-22 08:41:00

3/21/2018 11:05:04 AM

Address: HEALY ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-19 08:44:21

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTL SIGN

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80780174](#) WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-22 09:00:00

3/21/2018 12:30:36 PM

Address: 3330 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-19 09:04:48

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTL FENCE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80780813](#) CITY - Incoming Tickets

LAIELLO-Larry Aiello

CLEARED

2018-03-22 14:48:00

3/20/2018 3:05:58 PM

Address: 3428 COUNTRY VIEW RD, KALAMAZOO /T, KALAMAZOO, MI
Transmit: 2018-03-19 14:53:10

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTL DECK

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80790009](#)

EAST - East Mobile

TFERGUSON-Trevor
Ferguson

CLEARED

2018-03-23 07:00:00

3/22/2018 9:10:47 AM

Address: TRACTION CT, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-20 05:42:32

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTL SIGN

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80790434](#)

EAST - East Mobile

TFERGUSON-Trevor
Ferguson

CLEARED

2018-03-23 11:36:00

3/22/2018 11:48:24 AM

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

Transmit: 2018-03-20 11:39:49

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURY TEL DROP

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80790563](#)

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-23 12:49:00

3/22/2018 1:14:24 PM

Address: 115 N SAGE ST, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-03-20 12:50:20

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURY CATV DROP

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80790565](#)

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-23 12:51:00

3/22/2018 1:13:26 PM

Address: 115 N SAGE ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-20 12:51:58

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURY CATV DROP

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80790602](#)

CITY - Incoming Tickets

PBEAL-Pat Beal

CLEARED

2018-03-26 07:00:00

3/20/2018 2:17:14 PM

Address: 3214 BIRCH LN, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-20 13:07:08

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURY CATV DROP

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80790604](#)

CITY - Incoming Tickets

PBEAL-Pat Beal

CLEARED

2018-03-26 07:00:00

3/20/2018 2:17:14 PM

Address: 1366 HIGHLAND HILLS DR, KALAMAZOO /T, KALAMAZOO, MI
Transmit: 2018-03-20 13:08:33

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURY CATV DROP

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80800015](#)

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-26 07:00:00

3/23/2018 8:56:15 AM

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

Transmit: 2018-03-21 06:55:48

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: POLE REPLACEMENT

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80800016](#)

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-26 07:00:00

3/23/2018 8:52:41 AM

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

Transmit: 2018-03-21 06:57:25

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: REMOVE POLE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80800434](#)

EAST - East Mobile

TFERGUSON-Trevor
Ferguson

CLEARED

2018-03-26 10:33:00

3/23/2018 1:39:02 PM

Address: 2101 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-21 10:47:23

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTL FENCE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIA80800527](#)

EAST - East Mobile

TFERGUSON-Trevor
Ferguson

CLEARED

2018-03-27 07:00:00

3/26/2018 6:48:39 PM

Address: 3942 MIDWAY AVE, COMSTOCK /T, KALAMAZOO, MI

Transmit: 2018-03-21 12:01:20

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURY CATV DROP

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIA80810759	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-27 15:21:00	3/26/2018 3:41:06 PM
Address: 1027 SCHUSTER AVE, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-22 15:22:31		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: INSTALL FENCE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIA80850234	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-29 09:47:00	3/26/2018 7:12:09 PM
Address: 5177 COMSTOCK AVE, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-03-26 09:50:34		Response: 002-MARKED	
Remarks: N/A				Work Type: INSTL FIBER OPTIC	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIA80850633	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-29 12:45:00	3/28/2018 1:24:38 PM
Address: EDLING DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-26 12:48:09		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: BURY TEL DROP	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIA80860125	CENTRAL - Central Mobile	PBEAL-Pat Beal	CLEARED	2018-03-28 08:19:00	3/27/2018 12:07:09 PM
Address: 2800 MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-27 08:20:33		Response: 001-NO CONFLICT	
Remarks: Marks still remain from previous tickets				Work Type: REPLACE BROKEN STREETLIGHT POLE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIA80870128	CENTRAL - Central Mobile	PBEAL-Pat Beal	CLEARED	2018-03-28 08:41:00	3/28/2018 11:04:16 AM
Address: 2109 OLMSTEAD RD, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-28 08:45:29		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPLC GUY WIRE & ANCH - HIT	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		

MIA80871111	WEST - West Mobile	PBEAL-Pat Beal	CLEARED	2018-03-29 11:00:00	3/29/2018 12:03:28 PM
Address: 2836 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-28 18:58:12		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPR SEPTIC SYSTEM- BACKED UP			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80590341	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-05 09:39:00	3/2/2018 9:14:08 AM
Address: 3306 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-02-28 09:50:20		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL ELEC SERV			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80600328	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-06 09:26:00	3/5/2018 9:04:55 AM
Address: 226 VALLEY THREE DR, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-01 09:39:32		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPR DRAIN			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80600967	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-06 15:27:00	3/5/2018 9:06:45 AM
Address: 3306 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-01 15:29:52		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL ELEC SERV			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80600989	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-06 15:35:00	3/5/2018 12:01:44 PM
Address: 3510 N DRAKE RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-01 15:45:23		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL SIGN			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80600991	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-06 15:45:00	3/5/2018 12:02:31 PM
Address: 3510 N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI		Transmit: 2018-03-01 15:45:48		Response: 001-NO CONFLICT	

Remarks:
N/A

Work Type: INSTL SIGN

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80601075](#)

CITY - Incoming Tickets

TFERGUSON-Trevor
Ferguson

CLEARED

2018-03-02 08:00:00

3/1/2018 7:57:19 PM

Address: 3123 BARNEY RD, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-01 16:32:49

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: REPR TEL LINE/NO FACIL

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80610081](#)

WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-03-07 07:18:00

3/6/2018 1:48:58 PM

Address: 1724 KAYWOOD DR, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-02 07:19:53

Response: 002-MARKED

Remarks:
N/A

Work Type: REPAIR/REPLACE WATER SERVICE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80610103](#)

EAST - East Mobile

TFERGUSON-Trevor
Ferguson

MARKED

2018-03-02 08:30:00

3/2/2018 10:25:58 AM

Address: 3123 BARNEY RD, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-02 07:55:44

Response: 002-MARKED

Remarks:
N/A

Work Type: REPR TEL CABLE-NO SERV

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80610418](#)

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-07 11:00:00

3/6/2018 1:20:50 PM

Address: 3421 DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-03-02 11:01:49

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTALL WATER & SEWER SERVICE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

NO RECORDS

[MIB80610421](#)

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-07 11:01:00

3/6/2018 1:20:50 PM

Address: 3409 DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-03-02 11:02:46

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	NO RECORDS		
MIB80610425	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-07 11:02:00	3/6/2018 1:20:50 PM
Address: 3403 DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-02 11:03:27		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	NO RECORDS		
MIB80610490	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-07 11:26:00	3/6/2018 1:20:50 PM
Address: 3427 DUNN~S RIDGE, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-07 08:28:27		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	NO RECORDS		
MIB80610490	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-07 11:26:00	3/7/2018 1:36:14 PM
Address: 3427 DUNN~S RIDGE, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-07 08:28:27		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		
MIB80610857	CITY - Incoming Tickets	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-02 17:12:00	3/2/2018 6:39:19 PM
Address: 2800 MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-02 17:16:27		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPLC BRKN POLE			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80620089	CITY - Incoming Tickets	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-04 08:00:00	3/4/2018 7:40:30 AM
Address: TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-03 19:15:14		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPR WMB			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		

MIB80630077	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-03-08 07:00:00	3/7/2018 10:45:46 AM
Address: W MAIN ST, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-04 12:27:06		Response: 002-MARKED	
Remarks: N/A					
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Marked		N/A	
MIB80640663	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-08 11:16:00	3/6/2018 11:26:13 AM
Address: 5150 WYNN ROAD, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-03-05 11:18:03		Response: 002-MARKED	
Remarks: N/A					
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Marked		N/A	
MIB80640684	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-08 11:21:00	3/6/2018 11:14:10 AM
Address: 5137 WYNN RD, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-03-05 11:25:14		Response: 002-MARKED	
Remarks: N/A					
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Marked		N/A	
MIB80651007	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-09 14:59:00	3/8/2018 1:16:16 PM
Address: 544 CAMPBELL AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-06 15:00:30		Response: 001-NO CONFLICT	
Remarks: N/A					
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Cleared		N/A	
MIB80660149	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-12 08:23:00	3/7/2018 12:57:01 PM
Address: 5010 GULL RD, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-03-07 08:24:52		Response: 001-NO CONFLICT	
Remarks: N/A					
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Cleared		N/A	

MIB80660153	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-12 08:24:00	3/7/2018 12:57:51 PM
Address: 5010 GULL RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-07 08:25:23		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL CONCRETE PAD & REMV ASPHALT			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80660311	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-08 10:00:00	3/7/2018 1:21:01 PM
Address: 2929 NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-07 09:24:09		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: INSTL FTGS FOR CARPORTS			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80660376	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-12 09:51:00	3/7/2018 2:05:28 PM
Address: N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-07 09:57:10		Response: 002-MARKED	
Remarks: N/A		Work Type: MONITOR WELL INSTL & SOIL SAMPLING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80670983	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-13 15:42:00	3/12/2018 8:18:36 AM
Address: 2506 CONWAY LN, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-08 15:43:42		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: REPLC GAS SERV			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80671109	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-14 07:00:00	3/13/2018 1:46:28 PM
Address: 1908 HILLSDALE AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-08 21:23:01		Response: 001-NO CONFLICT	
Remarks: N/A		Work Type: LANDSCAPING			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80710372	CITY - Incoming Tickets	LAIELLO-Larry Aiello	CLEARED	2018-03-13 07:00:00	3/12/2018 10:08:36 AM

Address: 5330 W GH AVE, OSHTEMO /T, KALAMAZOO, MI

Transmit: 2018-03-12 09:47:33

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: REPLC SANI SWR - NO FACIL

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80720018](#)

WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-03-15 08:00:00

3/14/2018 10:22:50 AM

Address: 2101 CUMBERLAND ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-13 06:55:44

Response: 002-MARKED

Remarks:
N/A

Work Type: REPR WTR SERV - NO FACIL

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80720070](#)

EAST - East Mobile

TFERGUSON-Trevor
Ferguson

CLEARED

2018-03-16 07:35:00

3/15/2018 10:33:21 AM

Address: OLD RIVERVIEW DR, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-03-13 07:40:41

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: POLE REPLACEMENT

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80720218](#)

EAST - East Mobile

TFERGUSON-Trevor
Ferguson

CLEARED

2018-03-14 07:00:00

3/13/2018 11:10:19 AM

Address: 1201 FOSTER AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-13 08:58:03

Response: 001-NO CONFLICT

Remarks:
it appears that sewer lateral on twp print for address 1209 is a connection for 1201. There is no house (1209) for field ties. best guess.

Work Type: REPLC SANI SWR - NO FACIL

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

NO LATERAL REC

[MIB80720518](#)

EAST - East Mobile

TFERGUSON-Trevor
Ferguson

CLEARED

2018-03-16 11:10:00

3/15/2018 10:33:21 AM

Address: OLD RIVERVIEW DR, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-03-13 11:11:50

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: POLE REPLACEMENT

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

MIB80721126	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-16 15:22:00	3/15/2018 10:10:53 AM
Address: 1812 SUNNYSIDE DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-13 15:26:59		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPLC FENCE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80730038	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-03-15 08:00:00	3/14/2018 10:11:13 AM
Address: 1124 NORTHAMPTON RD, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-14 07:01:24		Response: 002-MARKED	
Remarks: N/A				Work Type: REPR WTR SERV/NO FACIL	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80730845	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-19 14:23:00	3/16/2018 1:31:13 PM
Address: 1111 LUM AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-14 14:26:25		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: GRIND STUMPS	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80731039	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-19 16:44:00	3/16/2018 9:41:32 AM
Address: 2408 TAMRACK ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-14 16:46:09		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPAIR FENCE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80740423	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-03-20 12:00:00	3/19/2018 10:59:55 AM
Address: 4976 CYPRESS CREEK LN, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-20 12:03:05		Response: 002-MARKED	
Remarks: N/A				Work Type: REPAIR/REPLACE GAS SERVICE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80740423	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-20 12:00:00	3/20/2018 2:57:06 PM

Address: 4976 CYPRESS CREEK LN, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-20 12:03:05

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: REPAIR/REPLACE GAS SERVICE

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80740492](#) WEST - West Mobile

LAIELLO-Larry Aiello

MARKED

2018-03-20 10:59:00

3/19/2018 11:12:45 AM

Address: 2105 LONG LEAF ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-15 11:02:57

Response: 002-MARKED

Remarks:
N/A

Work Type: PLANT TREES

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Marked

N/A

[MIB80740593](#) CITY - Incoming Tickets

PBEAL-Pat Beal

CLEARED

2018-03-20 11:43:00

3/15/2018 3:05:53 PM

Address: 2310 REGENT ST, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-03-15 11:45:34

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURIED PHONE DROPS

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80740596](#) EAST - East Mobile

TFERGUSON-Trevor Ferguson

CLEARED

2018-03-20 11:45:00

3/19/2018 10:58:31 AM

Address: E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-15 11:47:57

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURIED PHONE DROPS

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80740606](#) WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-20 11:50:00

3/19/2018 11:15:34 AM

Address: SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-15 11:52:07

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: BURIED PHONE DROPS

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

[MIB80740621](#) WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-03-20 12:01:00

3/19/2018 11:20:51 AM

Address: CHAPARRAL ST, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-03-15 12:03:53

Response: 001-NO CONFLICT

Remarks: N/A Work Type: BURIED PHONE DROPS

Facility Codes SEWER - Sewer Work Performed Cleared Action Codes N/A

MIB80741057 EAST - East Mobile TFERGUSON-Trevor Ferguson MARKED 2018-03-16 08:00:00 3/16/2018 9:42:39 AM

Address: 1523 RIVERVIEW DR, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2018-03-15 15:41:40 Response: 002-MARKED Work Type: REPR SWR PIPE / NO FACILS

Remarks: N/A

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

MIB80741160 EAST - East Mobile TFERGUSON-Trevor Ferguson CLEARED 2018-03-21 07:00:00 3/20/2018 1:22:54 PM

Address: 3299 GULL RD, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2018-03-15 17:15:52 Response: 001-NO CONFLICT Work Type: INSTALL CATV MAIN

Remarks: N/A

Facility Codes SEWER - Sewer Work Performed Cleared Action Codes N/A

MIB80750015 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-03-21 07:00:00 3/20/2018 9:49:46 AM

Address: S KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2018-03-16 06:17:48 Response: 001-NO CONFLICT Work Type: INSTALL CATV MAIN

Remarks: N/A

Facility Codes SEWER - Sewer Work Performed Cleared Action Codes N/A

MIB80750016 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-03-21 07:00:00 3/20/2018 9:52:07 AM

Address: S KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2018-03-16 06:19:32 Response: 001-NO CONFLICT Work Type: INSTALL CATV MAIN

Remarks: N/A

Facility Codes SEWER - Sewer Work Performed Cleared Action Codes N/A

MIB80750017 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-03-21 07:00:00 3/20/2018 9:59:55 AM

Address: S KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2018-03-16 06:20:32 Response: 001-NO CONFLICT Work Type: INSTALL CATV MAIN

Remarks: N/A

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80750030	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-16 06:53:00	3/16/2018 8:53:46 AM
Address: 1926 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-16 06:58:06		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		
MIB80750508	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-21 11:32:00	3/20/2018 11:14:02 AM
Address: 1214 FOSTER AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-16 11:33:37		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		
MIB80750786	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-21 14:15:00	3/20/2018 11:02:27 AM
Address: 1801 SPRINKLE RD, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-03-16 14:17:37		Response: 002-MARKED	
Remarks: N/A		Work Type: INSTALL SIGNS			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80751062	CITY - Incoming Tickets	PBEAL-Pat Beal	MARKED	2018-03-16 18:32:00	3/16/2018 7:52:13 PM
Address: 223 SYDELLE AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-16 18:35:34		Response: 002-MARKED	
Remarks: N/A		Work Type: REPAIR GAS LEAK			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80760115	CITY - Incoming Tickets	PBEAL-Pat Beal	MARKED	2018-03-17 14:50:00	3/17/2018 4:58:57 PM
Address: 2710 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-17 14:53:00		Response: 002-MARKED	
Remarks: N/A		Work Type: WMB			
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		

SEWER - Sewer		Marked	N/A		
MIB80780284	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-22 09:00:00	3/21/2018 9:06:03 AM
Address: 3530 ENTERPRISE DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-19 09:04:10		Response: 001-NO CONFLICT	
Remarks: no lateral record marked water main in front yard				Work Type: INSTL POND & FENCE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80780539	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-29 11:49:00	3/21/2018 10:25:57 AM
Address: SUNNYSIDE DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-29 11:50:09		Response: 002-MARKED	
Remarks: N/A				Work Type: INSTL CATV LINE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80780539	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-29 11:49:00	3/29/2018 12:22:45 PM
Address: SUNNYSIDE DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-29 11:50:09		Response: 002-MARKED	
Remarks: everything appeared to be marked. Contractor white flagged cable route in Ann St ROW not per first ticket, but no mains running down ann				Work Type: INSTL CATV LINE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80780643	EAST - East Mobile	TFERGUSON-Trevor Ferguson	MARKED	2018-03-22 11:23:00	3/21/2018 10:45:51 AM
Address: 1008 DWILLARD DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-19 11:25:31		Response: 002-MARKED	
Remarks: N/A				Work Type: STUMP GRINDING	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80781586	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-27 08:00:00	3/22/2018 11:53:56 AM
Address: 1100 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-26 16:31:35		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: INSTALL CATV MAIN/SERVICE	

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIB80781586	CITY - Incoming Tickets	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-27 08:00:00 3/26/2018 6:50:39 PM
Address: 1100 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-26 16:31:35		Response: 001-NO CONFLICT
Remarks: No water in conflict with flagged route.				Work Type: INSTALL CATV MAIN/SERVICE
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIB80781634	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-20 15:00:00 3/20/2018 1:31:42 PM
Address: 1011 COOPER AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-19 21:08:24		Response: 001-NO CONFLICT
Remarks: marked front yard before seeing rear easement pole				Work Type: REPLC BRKN POLE
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIB80800879	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-26 11:37:00 3/23/2018 12:34:21 PM
Address: 3425 PARKSIDE DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-21 11:39:50		Response: 001-NO CONFLICT
Remarks: water is comes off south end. low level is on n end.				Work Type: BURY CATV DROP
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIB80801130	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-26 12:44:00 3/23/2018 9:50:11 AM
Address: 2916 VALLEY GLENN CIR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-21 12:46:01		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: INSTL IRRIG
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer	Cleared	N/A		
MIB80801485	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-03-26 14:55:00 3/23/2018 9:42:11 AM
Address: DOUGLAS AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-21 14:56:25		Response: 002-MARKED
Remarks: N/A				Work Type: INSTL CATV LINE
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>		

SEWER - Sewer		Marked	N/A		
MIB80801489	CITY - Incoming Tickets	LAIELLO-Larry Aiello	CLEARED	2018-03-21 14:53:00	3/21/2018 3:23:31 PM
Address: N KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-21 14:56:59		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: REPLC BRKN POLE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80801490	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-03-29 11:11:00	3/23/2018 9:59:43 AM
Address: RAVINE RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-29 11:11:56		Response: 002-MARKED	
Remarks: rout needs to be marked rout unclear				Work Type: INSTL CATV LINE	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Marked	N/A		
MIB80801588	EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED	2018-03-28 08:30:00	3/23/2018 1:14:40 PM
Address: 2929 NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-27 14:02:26		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: INSTL FTGS FOR CARPORTS	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80801588	CITY - Incoming Tickets	PBEAL-Pat Beal	CLEARED	2018-03-28 08:30:00	3/27/2018 2:39:33 PM
Address: 2929 NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-03-27 14:02:26		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: INSTL FTGS FOR CARPORTS	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80801729	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-27 07:00:00	3/26/2018 11:52:51 AM
Address: 1338 GRAND PRE AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-03-21 17:42:51		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: PLANT BUSHES	
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>		
SEWER - Sewer		Cleared	N/A		
MIB80810707	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-03-27 12:28:00	3/26/2018 11:58:30 AM

Address: 2109 SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2018-03-22 12:30:24

Response: 001-NO CONFLICT

Remarks: N/A Work Type: BURIED PHONE DROPS

Facility Codes Work Performed Action Codes

SEWER - Sewer Cleared N/A
[MIB80811091](#) EAST - East Mobile TFERGUSON-Trevor Ferguson CLEARED

2018-03-27 14:53:00 3/26/2018 6:31:35 PM

Address: 3424 NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI Transmit: 2018-03-22 14:56:07

Response: 001-NO CONFLICT

Remarks: N/A Work Type: LOCATE AND EXPOSE SEPTIC FOR INSPECTION

Facility Codes Work Performed Action Codes

SEWER - Sewer Cleared N/A
[MIB80820767](#) EAST - East Mobile TFERGUSON-Trevor Ferguson CLEARED

2018-03-28 12:11:00 3/26/2018 1:30:19 PM

Address: 2927 MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2018-03-23 12:17:10

Response: 001-NO CONFLICT

Remarks: N/A Work Type: LOC & REPR WTR LK

Facility Codes Work Performed Action Codes

SEWER - Sewer Cleared N/A
[MIB80821089](#) EAST - East Mobile TFERGUSON-Trevor Ferguson CLEARED

2018-03-28 14:46:00 3/26/2018 3:05:43 PM

Address: 911 HATFIELD AVE, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2018-03-23 14:48:16

Response: 001-NO CONFLICT

Remarks: N/A Work Type: REPAIR/REPLACE GAS SERVICE

Facility Codes Work Performed Action Codes

SEWER - Sewer Cleared N/A
[MIB80850256](#) EAST - East Mobile TFERGUSON-Trevor Ferguson CLEARED

2018-03-29 08:49:00 3/26/2018 6:43:16 PM

Address: 2945 GULL RD, KALAMAZOO /C, KALAMAZOO, MI Transmit: 2018-03-26 08:51:41

Response: 001-NO CONFLICT

Remarks: N/A Work Type: STUMP GRINDING

Facility Codes Work Performed Action Codes

SEWER - Sewer Cleared N/A
[MIB80850715](#) EAST - East Mobile TFERGUSON-Trevor Ferguson CLEARED

2018-03-27 08:00:00 3/26/2018 2:41:02 PM

Address: 3115 MILLER RD, KALAMAZOO /C, KALAMAZOO, MI	Transmit: 2018-03-26 11:14:36	Response: 001-NO CONFLICT
Remarks: N/A		Work Type: REPR WTR SERV / LK
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
MIB80851237 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 1035 NORTHAMPTON RD, KALAMAZOO /C, KALAMAZOO, MI	Transmit: 2018-03-26 13:55:25	2018-03-29 13:50:00 3/28/2018 1:26:13 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
MIB80860026 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 136 SOUTH PRAIRIE AVE, KALAMAZOO /C, KALAMAZOO, MI	Transmit: 2018-03-27 00:32:46	2018-03-30 07:00:00 3/29/2018 3:34:48 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
MIB80861287 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 5036 LANDS END DR, COOPER /T, KALAMAZOO, MI	Transmit: 2018-03-27 13:47:16	2018-03-30 13:43:00 3/29/2018 11:43:33 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
MIB80861335 EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED
Address: 2617 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-03-27 14:04:27	2018-03-30 14:02:00 3/29/2018 1:46:59 PM
Remarks: no lateral record on hyperlink, says lateral wasn't built		Response: 001-NO CONFLICT
<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
MIB80861360 EAST - East Mobile	TFERGUSON-Trevor Ferguson	CLEARED
Address: 2617 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-03-27 14:14:27	2018-03-30 14:10:00 3/29/2018 1:46:59 PM
		Response: 001-NO CONFLICT

Remarks:
no lateral record on hyperlink, says lateral wasn't built

Work Type: REPLACE GAS SERV

Facility Codes

SEWER - Sewer

[MIB80861469](#)

WEST - West Mobile

Address: 1310 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

[MIB80870031](#)

EAST - East Mobile

Address: 1030 IRA AVE, KALAMAZOO /T, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

[MIB80870888](#)

CENTRAL - Central Mobile

Address: 1819 N PITCHER ST, KALAMAZOO /T, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

[MIB80871161](#)

EAST - East Mobile

Address: E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI

Remarks:
N/A

Facility Codes

SEWER - Sewer

[MIB80881519](#)

CITY - Incoming Tickets

Address: 5385 WYNN RD, COMSTOCK /T, KALAMAZOO, MI

Remarks:
N/A

Work Performed

Cleared

LAIELLO-Larry Aiello

Transmit: 2018-03-27 14:42:07

Work Performed

Marked

TFERGUSON-Trevor
Ferguson

Transmit: 2018-03-28 07:14:53

Work Performed

Marked

PBEAL-Pat Beal

Transmit: 2018-03-28 11:42:34

Work Performed

Marked

TFERGUSON-Trevor
Ferguson

Transmit: 2018-03-28 13:14:48

Work Performed

Marked

PBEAL-Pat Beal

Transmit: 2018-03-29 15:16:41

Action Codes

N/A

MARKED

Action Codes

N/A

MARKED

Action Codes

N/A

MARKED

Action Codes

N/A

MARKED

Action Codes

N/A

CLEARED

2018-03-30 14:41:00

3/29/2018 11:19:12 AM

Response: 002-MARKED

Work Type: EXCAVATE FOOTINGS FOR BUILDING ADDITION

2018-04-02 07:14:00

3/29/2018 12:56:33 PM

Response: 002-MARKED

Work Type: REPAIR/REPLACE WATER SERVICE

2018-03-28 11:37:00

3/28/2018 3:05:15 PM

Response: 002-MARKED

Work Type: REPR WTR SERV LK

2018-04-02 13:11:00

3/29/2018 10:50:35 AM

Response: 002-MARKED

Work Type: REPR/REPLC PEDESTRIAN SIG PED

2018-03-30 08:00:00

3/29/2018 4:22:14 PM

Response: 001-NO CONFLICT

Work Type: HOOK UP TO CY SWR/NO FACILS

Facility Codes

Work Performed

Action Codes

SEWER - Sewer

Cleared

N/A

Total By Member Code	Ticket Count	Completion Count
KATWPSANI - City of Kalamazoo - MI	126	132
Grand Total	126	132

Charter Township of Kalamazoo
Kalamazoo County, Michigan

Outdoor Burning Ordinance
Ordinance No. 597

Adopted: May 14, 2018
Effective: June ____ 2018

An Ordinance to regulate and define outdoor fires; to prohibit certain outdoor fires; and to provide for sanctions for violation of this Ordinance.

THE CHARTER TOWNSHIP OF KALAMAZOO, KALAMAZOO COUNTY, MICHIGAN ORDAINS:

Section I
Purpose

The purpose of this Ordinance is to protect the health and safety of the people and property within Kalamazoo Charter Township from fire hazards caused by recreational and cooking fires; and to prohibit all other types of outdoor burning.

Section II
Definitions

1. Chief: Shall mean the Fire Chief of the Kalamazoo Charter Township Fire Department or his/her designee.
2. Cooking Fire: The noncommercial, residential burning of materials, other than rubbish, brush and leaves, not exceeding 3' in diameter and 2' in height in which the fuel burned is contained in an outdoor fireplace, a barbecue grill, or a barbecue pit for the purpose of preparing food.
3. Recreational Fires: The noncommercial burning of materials, other than rubbish, brush and leaves, for pleasure, religious, ceremonial, cooking, or similar purposes in which the fuel burned is contained in a fire pit or commercial outdoor fire place with an area that does not exceed 3' in diameter.
4. Prohibited Fires: Burning in burn barrels, the burning of leaves, limbs, garbage, trash, paper, refuse and burn piles and any fire not specifically authorized by this Ordinance.

Section III
Permits

1. Permits shall not be required for cooking and recreational fires.

2. Any burning conducted on public property shall be prohibited.
3. The Chief shall have the authority to prohibit any or all recreational fires when atmospheric conditions or local circumstances make such fires hazardous.

Section IV **Regulations**

1. Recreational fires shall be established and conducted in full compliance with the terms of this ordinance.
2. Prohibited fires shall not be permitted in the Township.

Section V **General provisions**

1. Recreational fires are permitted on parcels with single and two-family dwellings only. Recreational fires are prohibited on properties containing more than a two-family dwelling. This prohibition includes properties containing apartment buildings, commercial or agricultural buildings.
2. Recreational fires shall not be located within 25' of a structure or combustible material unless contained in a container approved as safe for such purpose by the Chief.
3. No materials shall be burned that create a foul or offensive odor or that may cause smoke emissions that are reasonably offensive to occupants of surrounding property.
4. The Chief shall be authorized to require any fire to be immediately discontinued if the fire is determined to constitute a hazardous condition, to create a foul or offensive odor, or to cause smoke emissions that are reasonably offensive to occupants of surrounding property.
5. Recreational and cooking fires shall be constantly attended by a competent person until such fire is extinguished. A person shall have a garden hose connected to a reliable water supply readily available for use.

Section VI **Sanctions**

Any person, firm, association, partnership, corporation, or governmental entity who violates any of the provisions of this Ordinance or fails to comply with a duly authorized Order issued pursuant to this Ordinance shall be deemed to be responsible for a municipal civil infraction as defined by Michigan Statute which shall be punishable in accordance with the following schedule:

Minimum
Fine

Maximum
Fine

1 st offense within 3-year period	\$75.00	\$500.00
2 nd offense within 3-year period	\$150.00	\$500.00
3 rd offense within 3-year period	\$325.00	\$500.00
4 th or more offense within 3-year period	\$500.00	\$500.000
• Determined on the date of commission of the offense(s).		

Additionally the violator shall pay costs which may include all expenses, direct and indirect, which the Charter Township of Kalamazoo has incurred in connection with the municipal civil infraction. In now case, however, shall costs of less than \$10.00 nor more than \$500.00 be ordered. In addition, the Township shall have the right to proceed in any court of competent jurisdiction for the purpose of obtaining an injunction, restraining order, or other appropriate remedy to compel compliance with this Ordinance. Each day that a violation of this Ordinance exists shall constitute a separate violation.

Section VII
Severability

The provisions of this Ordinance are hereby declared to be severable. If any clause, sentence, paragraph, section or subsection is declared void or inoperable for any reason, it shall not affect any other part or portion thereof.

Section VIII
Savings Clause

Existing cases on any provision of an ordinance which is repealed by this Ordinance are retained.

Section IX
Effective Date and Repeal

This Ordinance shall take effect thirty days after the date of publication of a summary thereof, after adoption. Conflicting Ordinances and Ordinance provisions and specifically Ordinance No. 515 (codified at 186.00 et seq of the Code of Ordinances) is hereby repealed.

Charter Township of Kalamazoo
Mark E. Miller, Clerk

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. _____

ADOPTED: _____

EFFECTIVE: _____

An ordinance to protect the public health, safety and welfare by establishing standards for site plan review by the Township Fire Marshal; specifying the types and locations of Knox Boxes and Fire Department Connections; requiring standards for hazardous materials storage; addressing fire hydrant locations; and providing minimum standards for turning radii, drive aisles, safety bollards, and parking areas; to provide an effective date; and to repeal all ordinances or parts of ordinances in conflict therewith.

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

ORDAINS:

SECTION 1
NAME AND PURPOSE

This Ordinance shall be known and cited as the Charter Township of Kalamazoo Fire Review Standards Ordinance. The purpose of the ordinance is to collect those standards for site plan review by the fire marshal as established by NFPA -1 and the current Township Fire Code into a cohesive ordinance; to require adherence to such standards by applicants for fire department review; and to provide for an effective date.

SECTION 2
APPLICABILITY OF ORDINANCE

“Fire Department Site Plan Review” means consideration of certain physical aspects of new, refurbished, and existing commercial and multi-unit residential sites for compliance with the standards set forth in this Ordinance and the current Township Fire Code by the Township Fire Marshal in order to ensure the health, safety and welfare of occupants and surrounding property owners. Upon a determination of compliance with site plan review standards contained herein, the fire marshal shall provide certification of compliance to the Township Building Official, who may utilize it in consideration of the granting of an occupancy permit. No occupancy permit shall be granted by the building official without certification of adherence to the standards contained in this ordinance or modification of the same as established by the Township Fire Marshal.

The Township Fire Marshal shall be permitted to implement field adjustments as needed during inspection. Field adjustments shall be noted on the approved plan.

SECTION 3 **STANDARDS FOR FIRE DEPARTMENT SITE PLAN REVIEW**

An applicant for fire department site plan review by the Township's Fire Marshal shall establish that the following standards are met:

- A. *Knox Boxes.* Knox Boxes are required and shall meet and be installed in accordance with the standards contained in this section. Knox Box devices shall only be purchased at www.knoxbox.com.
1. A Knox Box of size "3200" series or larger shall be provided on the exterior of the building. The Knox Box vault shall be mounted, unobstructed and visible approximately five feet from ground level near a main access door.
 2. A Knox elevator key box shall be installed adjacent to any elevator.
 3. Externally-mounted Knox power shut off switches may be required by the Fire Marshal upon review.
- B. *Storage of Chemicals and Hazardous Materials.* An applicant wishing to store chemicals or hazardous materials on site shall designate the proposed location for the same and must establish adherence to the following standards:
1. The storage and use of chemicals on site shall have all SDS information visible and the applicant shall submit a "Right to Know" survey.
 2. An Architect or Engineer shall review and identify the hazard class of the site and/or the structure.
 3. The Maximum Allowable Quantities of regulated material shall be submitted as well as a detailed plan indicating how the requirements for each control area are intended to be met. A maximum of four control areas are allowed.
- C. *Fire Hydrants.*
1. Fire Hydrant placement shall be approved by the Fire Marshal. Fire Hydrants shall be installed in the approved location only.
 2. Fire Hydrants which are not publicly owned will not be considered for use during site plan review.
 3. Public/Private Fire Hydrants shall be identified by signage approved by the City of Kalamazoo (water service provider).

4. Public and Private fire hydrants shall be supplied by a water main of not less than six inches in diameter.
5. Fire hydrants shall be located not more than 300 feet from the site.
6. Fire hydrant spacing shall not exceed 300 feet from each hydrant.
7. Water mains serving fire suppression systems shall not be less than six inches in diameter. The water main size may be reduced upon submittal of engineered/architectural stamped and sealed fire suppression plans in detail including calculations to the Fire Marshal and water service provider. Plans shall be approved the city of Kalamazoo Water Department (water service provider).
8. After landscaping, the discharge ports for fire hydrants shall be 24" from the ground measured from the bottom of the lowest port to the ground

D. Fire Department Connections (FDC)

1. The Fire Department connections (FDC) shall have Knox 2.5" Locking FDC Plugs with swivel guard or 5" locking cap, whichever is applicable.
2. The FDC shall be located within 100 feet of a fire hydrant.
3. The FDC may be remotely located away from the building.
4. The FDC location shall be identified and approved by the Fire Marshal during fire department site plan review.
5. Immediate access to the FDC shall be maintained in clear view without obstructions by fences, bushes, trees, walls, dumpsters or any other object.
6. The FDC shall be so located so that fire apparatus and hydrant lines connect to supply the system will not obstruct access to the buildings for other fire apparatus.
7. FDC shall not be obstructed by parking spaces; marked or unmarked.
8. FDCs not remotely located shall be fully visible and recognizable from the street.
9. The FDC shall be identifiable to all approaching fire apparatus.
10. The FDCs shall be indicated by an approved sign mounted on the street, front, side of the building or adjacent to a remotely located FDC.
11. FDC signage shall contain the letters "FDC" of at least 6 inches in height.
12. FDC Signage shall be reflective with white letters on a red background. All such signs shall be subject to approval by the fire marshal.

13. FDC shall have an exterior rated strobe and horn device above the FDC, approximately eight to ten feet in height. The device shall be located in clear view to approaching fire apparatus.

E. *Protective Bollards.* Protective bollards shall be provided in the locations specified in this section and shall meet the standards of this section.

1. Protective Bollards shall be required to protect egress doors or pathways where vehicles or other devices (dumpsters, shopping carts, outside displays etc.) can be parked or placed which could impede the pathway or door motion from a required egress door
2. Protective Bollards shall be installed protecting any exposed electric or gas device, connection, piping, meter, FDC, fire hydrant, fire stand pipe connection, LP Storage tank, LP transfer point, LP point of sale.
3. Protective bollards shall also be erected at any point where a vehicle will be driving alongside or up to the building such as that of a drive-thru sales window.
4. Protective bollards shall be placed regardless of whether a sidewalk is placed between the device and the area for parking. Bollards shall be constructed to the minimum standard detailed in the current Kalamazoo Township Fire Code.

F. *Building Identification.* All applicants for fire department site plan review shall provide building identification in accordance with the standards of this section of the Ordinance.

1. Building Identification shall be placed in a position that is plainly legible and visible from any street or road fronting the property.
2. Those properties fronting more than one street or road shall contain address identification consisting of both number and street name.
3. The address number and street names shall contrast with the background color of the identification sign.
4. Address numbers on commercial and industrial building identification signs shall be at least 10 inches in height.
5. Address letters indicating street names shall be 10" to 24", height of lettering to be approved during fire department site plan review.

G. *Fire Access Lanes, Parking Lots, and Access Roads.* Applications for fire department site plan review shall establish compliance with the fire access lanes, parking lot and access road requirements of this section of the Ordinance.

1. Parking lots, driveways, and service and access drives shall be designed and constructed to allow turning and full operation of full-sized fire apparatus during an emergency.
2. Dead-end access roads and parking lots in excess of 150 feet in length shall be provided with approved provisions for the fire apparatus to turn around.
3. Overhangs or other portions of the structure intended to be driven under shall be approved by the fire marshal's office. Engineering specifications and design shall be provided by the applicant.
4. Security gates restricting access shall be approved pursuant to the requirements of the current Kalamazoo Charter Township Fire Code. Approved fences, gates or other barriers shall be accessed through Knox padlocks, Knox access switches and siren activation.

SECTION 4 **SEVERABILITY**

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

SECTION 5 **REPEAL**

Conflicting Ordinance provisions are hereby repealed. The Kalamazoo Charter Township Fire Code is deemed to be consistent with the provisions of this ordinance and therefore no portion of the same is repealed by adoption of this ordinance.

SECTION 6 **EFFECTIVE DATE**

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

Mark E. Miller, Clerk
Kalamazoo Charter Township

**CHARTER TOWNSHIP OF KALAMAZOO
KALAMAZOO COUNTY, MICHIGAN
ORDINANCE NO. _____**

MOBILE FOOD TRUCKS AND TRAILER FIRE SAFETY REQUIREMENTS ORDINANCE

**ADOPTED: _____
EFFECTIVE: _____**

An Ordinance to protect the public health, safety and welfare by requiring mobile food trucks and trailers used within the Charter Township of Kalamazoo to meet certain minimum standards for general safety, and fuel and power sources; to address operational and propane system safety; to provide an effective date; to repeal ordinances in conflict herewith; and to provide penalties for violation hereof.

**SECTION 1
NAME AND PURPOSE**

This ordinance shall be known and cited as the Kalamazoo Charter Township Mobile Food Trucks and Trailer Fire Safety Requirements Ordinance. The purpose is to protect the public health, safety and welfare by requiring mobile food trucks and trailers used within the Charter Township of Kalamazoo to meet certain minimum standards for general safety; and fuel and power sources; to address operational and propane system safety; to provide an effective date; to repeal ordinances in conflict herewith; and to provide penalties for violation hereof.

**SECTION 2
DEFINITIONS**

The following definitions shall apply to this Ordinance:

- a. Food Truck - shall mean a self-propelled structure with motor in which food is prepared and served through a window on the truck. Food trucks do not have interior seating. Food trucks supplying seating under a tent or canopy or within a portable structure shall also be subject to the Charter Township of Kalamazoo Portable Structure Ordinance (Ordinance No. _____, as amended).
- b. Food Trailer –shall mean a portable structure on wheels which is not self-propelled and is capable of being towed in which food is prepared, served and sold through a window on the trailer. Food trailers supplying seating under a tent or canopy or within a portable structure shall also be subject to the Charter Township of Kalamazoo Portable Structure Ordinance (Ordinance No. _____, as amended).
- c. “In use” as utilized in this ordinance shall mean preparing to, serving, or selling food from the food truck or food trailer. “In use” does not refer to a food truck or food trailer that is parked or stored in the township on the property of the food truck or trailer owner while not serving food or preparing to serve food.
- d. References to “NFPA” shall mean the “National Fire Protection Association”. Book number and section references are provided for ease of the public.

**SECTION 3
REQUIREMENTS**

An operator of a food truck or food trailer serving or preparing to serve food for sale and/or human consumption within the Charter Township of Kalamazoo is required to adhere to the following requirements in addition to the requirements of any other ordinance and state law for food service:

- a. Obtain permits from the Charter Township of Kalamazoo Fire Marshal prior to service. [1:1.12.8(a)]
- b. There shall be no public seating within the food truck or food trailer.
- c. A food truck or food trailer in use shall be located at least 10 feet away from buildings, structures, vehicles, and any combustible materials. [96:B.13.1; B.13.2]
- d. A food truck or food trailer in use shall ensure that fire department vehicular access is provided for fire lanes and access roads. [1:18.2.4]
- e. A food truck or food trailer in use shall provide clearance for the fire department to access nearby fire hydrants and access fire department connections. [1:13.1.3; 1:13.1.4; 1:13.1.5]
- f. A food truck or trailer in use that utilizes combustible media for cooking shall provide an approved fire extinguishing system. [96:10.1.2]

- g. A food truck or food trailer in use shall install portable fire extinguishers in kitchen cooking areas in accordance with NFPA 10. [96:10.9.3]
- h. A cooking appliance in a food truck or food trailer that produces grease-laden vapors shall be protected by listed fire-extinguishing equipment. [96:14.7.1]
- i. A food truck or food trailer in use shall ensure that all workers present are trained in the proper use of fire extinguishers and extinguishing systems. (96:B.15.1; 10.1.2).
- j. All employees of a food truck or food trailer in use shall know the proper method for shutting off fuel sources ([96:10.4.1]; the proper procedure for notifying the local fire department [1:10.14.9 for carnivals only]; and the proper procedure for how to perform simple leak test on gas connections [58:6.16, 58:6.17]
- k. A food truck or food trailer in use shall install and provide wheel chocks to prevent mobile and temporary cooking units from moving. [96: B.21.5]
- l. A food truck or food trailer operator shall keep and maintain all record – keeping documents in one location on the mobile cooking operation and shall make such records available to the fire department of the Charter Township of Kalamazoo upon request.

SECTION 4

FOOD TRUCK AND FOOD TRAILER OPERATIONAL SAFETY

In order to protect the public health, safety and welfare and in addition to the other requirements of this Ordinance, a food truck or food trailer operator of a food truck or food trailer in use in the township shall adhere by to following operational safety requirements:

- a. The operator shall not leave cooking equipment unattended while it is still hot.
- b. The operator shall only operate or permit the operation of cooking equipment only when all windows, service hatches, and ventilation sources are fully opened. [96:14.2.2; 96:14.2.3]
- c. The operator shall ensure that all gas supply piping valves and gas container valves are fully closed when the equipment is not in use. [58:6.26.8.3]
- d. The operator shall ensure that all cooking equipment, including the cooking ventilation system, is regularly cleaned and grease removed. [96:11.4]
- e. All mobile or temporary cooking operations shall be separated from other mobile or temporary cooking operations by a clear space distance of 10 ft. [96:B13.2]
- f. The address of the current operational location for all food trucks or food trailers in use in the township shall be posted accessible to all employees. [96:B.15.6]

SECTION 5

FUEL AND POWER SOURCE REGULATIONS APPLICABLE TO FOOD TRUCKS AND TRAILERS

In addition to the other requirements of this Ordinance, a food truck or trailer owner or operator of a food truck or trailer in use in the Charter Township of Kalamazoo shall be required to adhere to the following regulations regarding the cooking fuel and power source(s):

- a. Prior to commencing cooking, the operator shall verify that fuel tanks are filled to the capacity needed for uninterrupted operation during normal operating hours. [1:10.14.10.1]
- b. Refueling shall only be permitted during non-operating hours. [96:B.18.3]
- c. Any engine-driven source of power shall be separated from the public by barriers, such as physical guards, fencing, or enclosures. [96:B.16.2.2]
- d. Any engine-driven source of power shall be turned off and completely shut down prior to refueling from a portable container .
- e. Prior to refueling from a portable container, the operator shall verify that surfaces of engine-driven source of power are cool to the touch.
- f. An operator shall ensure that all electrical appliances, fixtures, equipment, and wiring comply with the NFPA 70®. [96:B.18].
- g. An operator shall ensure that exhaust from engine-driven sources of power comply with the following:
 - The source of exhaust shall be located at least 10 ft in all directions from openings and air intakes [96:B.13]
 - The source of exhaust shall be located at least 10 ft from every means of egress [96:B.13]
 - The source of exhaust shall be directed away from all buildings [1:11.7.2.2]
 - The source of exhaust shall be directed away from all other cooking vehicles and operations [1:11.7.2.2]

SECTION 6

PROPANE SYSTEM INTEGRITY

In addition to the other requirements of this Ordinance, a food truck or trailer owner or operator of a food truck or trailer in use in the Charter Township of Kalamazoo which utilizes propane for cooking fuel shall adhere to the following regulations regarding the propane system integrity prior to placing such unit in use in the township:

- a. The operator shall ensure that the main shutoff valve on all gas containers is readily accessible at all times. [58:6.26.4.1(3)]
- b. The operator shall ensure that portable gas containers are in the upright position and secured to prevent tipping over. [58:6.26.3.4]
- c. The operator shall perform leak testing on all new gas connections of the gas system. [58:6.16; 58:6.17]
- d. The operator shall perform leak testing on all gas connections affected by replacement of an exchangeable container. [58:6.16; 58:6.17]

- e. The operator shall ensure that where a gas detection system is installed, that it has been tested in accordance with the manufacturer's instructions. [96:B.19.2.2]
- f. The operator shall document all leak testing and shall make documentation available for review by the authorized official. [58:6.26.5.1(M)]
- g. The operator shall ensure that on gas system piping, a flexible connector is installed between the regulator outlet and the fixed piping system. [58:6.26.5.1(B)]

SECTION 7
SOLID FUEL REGULATIONS FOR FOOD TRUCKS AND FOOD TRAILERS

In addition to the other requirements of this Ordinance, a food truck or trailer owner or operator of a food truck or trailer in use in the Charter Township of Kalamazoo which utilizing solid fuel (wood, charcoal, or other fuel) for cooking shall adhere to the following additional regulations prior to placing such unit in use in the township:

- a. Such fuel shall not be stored above any heat-producing appliance or vent. [96:14.9.2.2]
- b. Such fuel shall not be stored closer than 3 ft to any cooking appliance. [96:14.9.2.2]
- c. Such fuel is not stored near any combustible flammable liquids, ignition sources, chemicals, and food supplies and packaged goods. [96:14.9.2.7]
- d. Such fuel is not stored in the path of the ash removal or near removed ashes. [96:14.9.2.4]
- e. Ash, cinders, and other fire debris shall be removed from the firebox at regular intervals and at least once a day. [96:14.9.3.6.1; 96:14.9.3.6.2]
- f. Removed ashes, cinders, and other removed fire debris must be placed in a closed, metal container located at least 3 feet from any cooking appliance. [96:14.9.3.8]

SECTION 8
VIOLATION AND PENALTY

Any person, firm, association, partnership, corporation, or governmental entity who violates any of the provisions of this Ordinance or fails to adhere to a site plan approved hereunder; fails to obtain a permit, or fails to provide fire safety equipment or inspections as required herein; fails to adhere to the parameters of a permit issued, fails to remove a temporary structure or otherwise violates any provision of this Ordinance shall be deemed to be responsible for a municipal civil infraction as defined by Michigan Statute which shall be punishable by civil fine determined in accordance with the following schedule:

	Minimum Fine	Maximum Fine
1st Offense within 3-year period*	\$150.00	\$500.00
2nd Offense within 3-year period*	\$250.00	\$500.00
3rd Offense within 3-year period*	\$325.00	\$500.00
4th or More Offense within 3-year period*	\$500.00	\$500.00

* Determined on the basis of the date of commission of the offense(s).

Additionally, the violator shall pay costs which may include all expenses, direct and indirect, which the Charter Township of Kalamazoo has incurred in connection with the municipal civil infraction. In no case, however, shall costs of less than \$10.00 nor more than \$500.00 be ordered. In addition, the Township shall have the right to proceed in any court of competent jurisdiction for the purpose of obtaining an injunction, restraining order, or other appropriate remedy to compel compliance with this Ordinance. Each day that a violation of this Ordinance exists shall constitute a separate violation of this Ordinance.

SECTION 9
SEVERABILITY AND SAVINGS CLAUSE

The provisions of this ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such ordinance which shall continue in full force and effect. Any matters, cases or prosecutions presently pending under an ordinance or ordinance provision that is repealed by this Ordinance may proceed to its natural conclusion as if such provision was in full force and effect.

SECTION 10
REPEAL

All ordinance or parts of ordinances in conflict herewith are hereby repealed. Charter Township of Kalamazoo Ordinance No. 596 adopting the NFPA 1 of 2018 as the Township Fire Code is hereby specifically deemed not to be in conflict herewith and no provision thereof is repealed by this ordinance.

SECTION 11
EFFECTIVE DATE

This ordinance shall take effect 30 days after publication, after adoption.

CHARTER TOWNSHIP OF KALAMAZOO
Mark E. Miller, Clerk

Kalamazoo Township Fire Prevention Bureau Application for Mobile Food Vehicles

Name of Business Owner _____ Date of Birth ____ / ____ / ____

Driver's License Number: _____ State Issued: _____

Home Address _____

City _____ State _____ Zip Code _____

Business Name _____

Business Address _____

City _____ State _____ Zip Code _____

Telephone Number () _____ () _____

This Vehicle has the Following Fuel and Cooking Operations

- | | | | | |
|--|---|-------------------------------------|--------------------------------------|---|
| <input type="checkbox"/> Propane (LPG) | <input type="checkbox"/> Compressed Natural Gas (CNG) | <input type="checkbox"/> Generator | <input type="checkbox"/> Solar | |
| <input type="checkbox"/> Stove | <input type="checkbox"/> Oven | <input type="checkbox"/> Deep Fryer | <input type="checkbox"/> Hood System | <input type="checkbox"/> Automatic Fire Suppression |

Email: _____ Website: _____

License Plate: _____

Vehicle Identification Number _____ Year Built _____

Vehicle Insurance Policy Number _____

Vehicle Insurance Provider _____

Address of Insurance Provider _____

City _____ State _____ Zip Code _____

Insurance Provider Telephone () _____

By signing below, I _____ affirm that all the above to be true and correct. Further, I am the responsible party for all safe operations to be conducted in the Mobile Food Vehicle listed and doing business within Kalamazoo County, Michigan.

Applicant Signature: _____ **Date:** _____

Applicant Printed Name: _____

Applicant Signature: _____ **Date:** _____

This Vehicle was inspected by, Charter Township of Kalamazoo Fire Marshal:

_____ On this date ____/____/____

Date: April 29, 2018
To: Township Manager Dexter Mitchell
From: Police Chief Bryan Ergang *BNE*
Re: Par Plan Grant Application for Acquiring Secure Storage Cabinets

Information

The Township of Kalamazoo Police Department (TKPD) has a history of collaboration with our Michigan Township Participating Plan. This relationship allows our agency to acquire equipment and services utilizing grants, and subsidized with existing budgeted funds.

Currently TKPD stores some "High Value Assets" in less than ideal security and environmental conditions. Reorganizing existing space and installing secure storage within the department will allow for a more sheltered location that also includes video surveillance.

- Total cost of the project is estimated to cost: \$8,127.48
- The requested grant would cover up to \$5,000.00
- The remainder of the cost would be covered by existing funds from the budget.

Request

That the Charter Township of Kalamazoo Board of Trustees approves and supports the grant application in the amount of \$5,000.00 to the Michigan Township Participating Plan Risk Reduction Grant Program for the safety and security of equipment at the Township of Kalamazoo Police Department. In addition, the Board approve TKPD to cover additional costs in acquiring equipment to complete the purchase of equipment upon receipt of the grant.

Charter Township of Kalamazoo

1720 Riverview Drive
Kalamazoo, MI 49004
(269) 567-7523
(269) 552-4468
dmsmith@ktwp.org

Current Population

The Township of Kalamazoo currently serves a population of almost 22,000 and provides police services to an additional 1,800 in the City of Parchment.

Par Plan Membership

The Township of Kalamazoo is a charter member of the Par Plan and been participating as a member for 30 years.

Project Manager

Administrative Sergeant Darien Smith

Project Title

High-Value Asset Storage

Resolution of Approval

Attached is a signed resolution of approval by Township of Kalamazoo board of Trustees.

Identified Exposure

The Township of Kalamazoo Police Department owns several firearms, large quantities of ammunition, and related equipment that is either stored in less than ideal conditions or easily accessible. Currently, the majority of the equipment is stored in an outside storage area. The outside storage area is not climate controlled which can be damaging to firearms and ammunition due to fluctuation in temperature and humidity. Additionally, although lockable, the outside storage area is not frequented often, and the items are accessible once inside. Not only is there an opportunity for a large financial loss if the equipment were to be stolen, but there is the liability from the misuse or potential injury from the equipment by an untrained user.

Project Description

Reconfigure an internal space which is climate controlled and has better access control. In this space, install secure weapon and equipment storage cabinets made by TSI. Move all equipment to secure storage cabinets once installed. Itemized bids attached.

Risk Reduction Grant Program Request

The Township of Kalamazoo is requesting a \$5000.00 grant.

Township of Kalamazoo Financial Participation

The Township of Kalamazoo's financial responsibility for the High Value Asset Storage project will be any costs of the project not covered by grant funds. The minimum estimation of these costs is \$3,127.48. All labor costs related to reconfiguring the space will be covered by the Township of Kalamazoo

Total Cost

The total cost of storage cabinets from TSI would be \$7,257.48. This price includes delivery and installation. There would be additional costs in reconfiguring the room because new shelving would have to be purchased to accommodate the space. The additional shelving would cost \$870.00.

Last Risk Reduction Grant Program Award

The last RRGP Award was approved in August of 2016 in the amount of \$5,000.00.

Addressing the Identified Exposure

By reconfiguring an internal space there would be better access control, and the only exits from the space are under video surveillance. The interior space is also climate controlled. Lastly, the cabinets are lockable as well and will be locked.

Measurable Benefits

The benefits of the High-Value Asset Storage project are that it will condense several storage vessels into one more secure climate controlled area. This will make conducting an inventory and limit access easier. It will also serve to provide individual long-term departmental weapon storage.

Project Timeline

If approved ordering of the TSI Weapons Cabinets and Burroughs shelving would occur quickly. The lead time to receive these items from the manufacturer is six to eight weeks. Once received the project would be completed in two to three weeks. I would expect from the time of ordering the project would be completed within three to four months.

Detailed Budget:

TSI Weapons Storage Cabinets with associated mounts	\$7,257.48
Burroughs Shelving Unit #1	\$550.00
<u>Burroughs Shelving Unit #2</u>	<u>\$320.00</u>
Total	\$8,127.48
Grant Requested	\$5,000.00
Township of Kalamazoo Participation	\$3,127.48

Summary:

On behalf of the Township of Kalamazoo, I would like to thank the Par Plan grant committee for your generous approval of previous grants, and your consideration of this grant proposal.

Respectfully,

Sgt. Darien Smith

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

RESOLUTION SUPPORTING PAR PLAN GRANT REQUEST

Whereas, the Charter Township of Kalamazoo is a 30 year charter member of the Michigan Township Participating Plan, a property and casualty insurance provider to Michigan municipalities; and

Whereas, the Charter Township of Kalamazoo is aware of the Michigan Township Participating Plan Risk Reduction Grant Program designed to provide grants of up to \$5,000.00 to participating members to assist in risk reduction and public safety enhancement; and

Whereas, the Charter Township of Kalamazoo Police Department has equipment that is stored in less than ideal conditions and is too accessible. Currently, the majority of the equipment is stored in an outside storage area. The outside storage area is not climate controlled which can be damaging due to fluctuation in temperature and humidity. Not only is there an opportunity for financial loss if the equipment were to be stolen, but there is the liability from the misuse or potential injury from the equipment by an untrained user.

Whereas, the Charter Township of Kalamazoo wishes to utilize the Michigan Participating Plan grant to assist in the purchase of lockable cabinets and re-configure an internal space.

Whereas, the Michigan Participating Plan Risk Reduction Grant Program requirements state any such applications must be accompanied by a resolution from the legislative body governing the applying political subdivision; and

Whereas, the Charter Township of Kalamazoo Board of Trustees approves and supports said grant application to the Michigan Participating Plan Risk Reduction Grant Program for the safety and security of equipment at the Township of Kalamazoo Police Department.

Now, therefore be it hereby resolved as follows:

1. That the Charter Township of Kalamazoo Board of Trustees approves and supports said grant application in the amount of \$5,000.00 to the Michigan Township Participating Plan Risk Reduction Grant Program for the safety and security of equipment at the Township of Kalamazoo Police Department.
2. That the Charter Township of Kalamazoo Board of Trustees approves the expenditure of \$3,127.48 to complete the project with existing funds from the budget upon bestowment of the \$5,000.00 grant.
3. That a copy of this resolution shall accompany the submission of said grant application to the Michigan Township Participating Plan Risk Reduction Grant Program.

Motion was made by

Upon roll call vote the following voted "aye":

Upon roll call vote the following voted "nay":



TYLER SUPPLY COMPANY

P.O. Box 2033
Kalamazoo, MI 49001-2033

800-356-7417 | tylersupply.com | info@tylersupply.com

3611 E. Kilgore Rd.
Kalamazoo, MI 49003

April 4, 2018

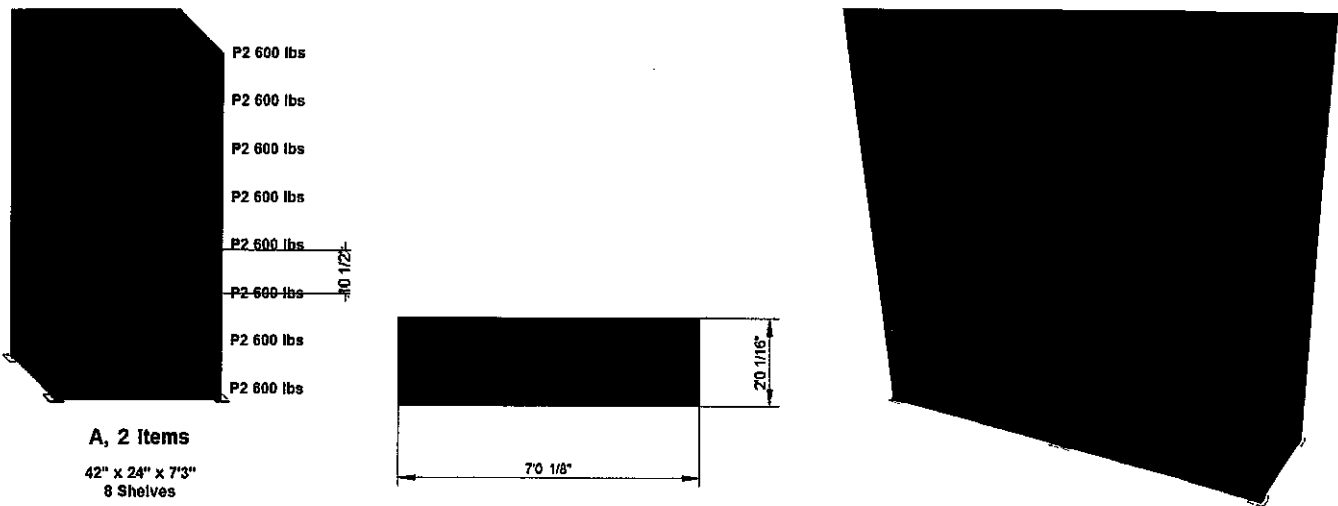
Kalamazoo Township
Attn: Darien Smith

RE: Tyler Supply Proposal for 2-Boroughs Shelving Units
Proposal #040418KR

Dear Darien Smith:

Tyler Supply would like to thank you for the opportunity to provide you with proposal for 2-Boroughs Shelving Units. As per your request, I am pleased to propose as follows:

2 – Boroughs Shelving Units, 42" x 24" x 7'3", 8 Shelves



MATERIAL INVESTMENT-	\$550.00
SET-UP/DELIVERY-	<u>\$100.00</u>
TOTAL INVESTMENT-	\$650.00

TERMS AND CONDITIONS

FOB: Factory

DELIVERY: 4 weeks

COLOR: TBD

TERMS: Net 15 Days or Credit Card

NOTES:

- Quote is valid for 30 days
- Sales Tax not Included

Thank you again for the opportunity to provide you with this proposal. If you would like me to come out and review this proposal with you in – person, please let me know and I will be happy to accommodate.

Sincerely,

Kevin Rush
Tyler Supply Company

I accept the terms and conditions of this quotation:

Signed _____

Name _____ Date _____

Purchase Order No. _____



TYLER SUPPLY COMPANY

P.O. Box 2033
Kalamazoo, MI 49001-2033

800-356-7417 | tylersupply.com | info@tylersupply.com

3611 E. Kilgore Rd.
Kalamazoo, MI 49003

April 5, 2018

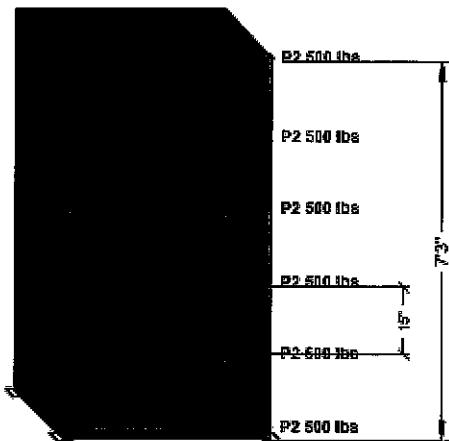
Kalamazoo Township
Attn: Darien Smith

RE: Tyler Supply Proposal for 1-Borroughs Shelving Unit
Proposal #040518KR

Dear Darien Smith:

Tyler Supply would like to thank you for the opportunity to provide you with proposal for 1-Borroughs Shelving Unit. As per your request, I am pleased to propose as follows:

1 – Borroughs Shelving Unit, 48" x 24" x 7'3", 6 Shelves



A, 1 Item
48" x 24" x 7'3"
6 Shelves

MATERIAL INVESTMENT-	\$320.00
SET-UP/DELIVERY-	\$ 75.00
TOTAL INVESTMENT-	\$395.00

TERMS AND CONDITIONS

FOB: Factory

DELIVERY: 4 weeks

COLOR: TBD

TERMS: Net 15 Days or Credit Card

NOTES:

- Quote is valid for 30 days
- Sales Tax not Included

Thank you again for the opportunity to provide you with this proposal. If you would like me to come out and review this proposal with you in – person, please let me know and I will be happy to accommodate.

Sincerely,

Kevin Rush
Tyler Supply Company

I accept the terms and conditions of this quotation:

Signed _____

Name _____ Date _____

Purchase Order No. _____



TYLER SUPPLY COMPANY

P.O. Box 2033
Kalamazoo, MI 49001-2033

800-356-7417 | tylersupply.com | info@tylersupply.com

3611 E. Kilgore Rd.
Kalamazoo, MI 49003

March 28, 2018

Kalamazoo Township Police Department
1720 Riverview Drive
Kalamazoo, MI 49004
Attn: Darien Smith

RE: Tyler Supply Proposal for weapons storage lockers
PROPOSAL # 121417-006KRREV 2

Revision 2 includes:

- Updating pricing

Revision 1 included:

- Revision proposal to parts list provided by Darien

Darien:

Tyler Supply would like to thank you for the opportunity to provide you with a proposal for weapons cabinets for your facility in Kalamazoo. As per our discussion and the parts list you provided, I am pleased to propose as follows:

CABINET

Single sheet, wrap-over cabinet design, which requires fewer welds, enhances strength and structural integrity.

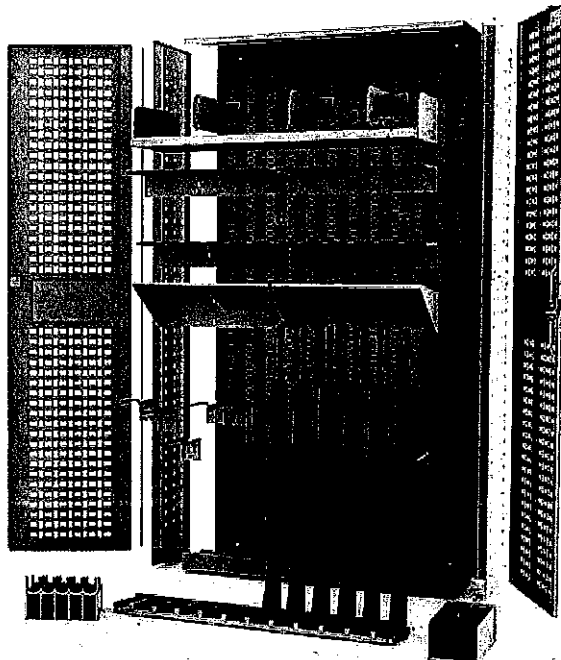
DOORS

Single sheet, 16 gauge steel doors provide excellent security and are perforated for quick sight inventory. Cabinet door rigidity and visual inspection is further enhanced by the fully perforated, full-length hat channel.

Cabinet doors feature three-point locking systems with padlock hasps, and a choice of hinged or sliding recessed doors.

SHELVING

Borrowings steel Box Edge® construction adds strength and integrity to TSI cabinets and racks. The smooth Box Edge finish also provides catch-free access and utility.



Qty	Part No.	Color no.	Item Description	Weight	Total Weight	Net Price	Total Net Price
			<i>TSI Weapons Storage</i>				
1	TBS-16-XXX	A732	Base Plate; Slotted; 16-Cap	11.14	11.14	\$132.60	\$132.60
10	TCS-4212-XXX	A732	General Purpose Shelf; 42W x 12D	16.04	160.40	\$92.30	\$923.00
2	TCS-8-XXX	A732	Upper Shelf; 6/8-Cap	7.56	15.12	\$46.80	\$93.60
20	TCS-D12-XXX	A732	Divider for General Purpose Shelves; 12D x 6H	1.58	31.60	\$11.70	\$234.00
16	TCU-1W-XXX	A732	Universal Bracket; 1-Cap; Wide Mouth	0.92	14.72	\$16.90	\$270.40
4	TCX-20-XXX	A732	Bin Bar for Plastic Bins; 20W	0.87	3.48	\$7.80	\$31.20
3	TRP-448415-XXX	A732	Weapons Cabinet; Recessed Doors; 44W x 84H x 15D	289.92	869.76	\$1,787.50	\$5,362.50
			<i>Miscellaneous</i>				
1	SSC		Steel surcharge	0.00	0.00	\$210.18	\$210.18
				Weight:	1106.22		

TOTAL MATERIAL INVESTMENT- **\$7,257.48**
FREIGHT- **\$ N/C**
ASSEMBLY- **\$N/C**
TOTAL INVESTMENT- **\$7,257.48**

FOB: DELIVERED (TSC will deliver at no additional charge)

COLOR: Manufacturers standard colors

LEAD TIME: 5- 6 weeks from receipt of order

TERMS: net 30 from delivery

NOTES:

- Cabinets frames are shipped pre- assembled. Interior shelves and accessories must be installed by others
- Quote is valid for 30 days
- Sales tax is not included
- Change in layout will require a requote

Tyler Supply would like to thank you for the opportunity to provide you with these proposals for this project. If you should have any questions, please feel free to contact me at any time.

Sincerely,

Kevin Rush
Tyler Supply Company

Date: May 8, 2018
To: Township Manager Dexter Mitchell
From: Police Chief Bryan Ergang *BNE*
Re: Purchase of patrol vehicles

Information

We need to replace four of our patrol vehicles due to mileage and condition. We have examined the available police patrol package vehicles and determined our best option is the Ford Interceptor Utility all-wheel drive vehicle. It is based on a cross-over SUV and is smaller than a Chevrolet Tahoe. The Ford Interceptor offers the best combination of size, performance, price, fuel economy and current availability. Ford also is the industry leader in pre-wiring their police package cars to accommodate equipment we need to add. Not only is it more economical, but we have less maintenance issues with factory installed wiring.

We obtained our bid through our participation in MiDEAL. MiDEAL is an extended purchasing program which allows Michigan cities, townships, villages, counties, school districts, universities, community colleges and nonprofit hospitals to use state contracts to buy goods and services. Signature Ford in Owosso honors the State of Michigan MiDEAL price. We have previously ordered from Signature Ford. No local Ford dealerships participate with MiDEAL.

- Signature Ford price per vehicle: \$32,533

We recommend purchasing from Signature. The four patrol vehicles we are replacing will be sold after the new ones are in service. Funds for this purchase will come from the Police Capital Improvement account.

Request

That the Charter Township of Kalamazoo Board of Trustees purchase four Ford Interceptor Utility police patrol vehicles from Signature Ford for \$130,132 and authorize the Township Manager to sign on behalf of the Township.



May 7, 2018

Charter Township of Kalamazoo
Attn: Sgt. Darien Smith
1720 Riverview Drive
Kalamazoo, MI 49004

Dear Sgt. Darien Smith:

Price on 2018 Vehicle Macomb County Contract Bid:

2018 Ford Police Interceptor Utility AWD in Black \$32,533.00 ea

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Delivery date: About 120 days from receipt of your PO.

Order Cutoff Date: June 1st, 2018

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-Fleet (888-923-5338).

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb County Bid Price

(Bid #12-07, MY2017) in the
State of Michigan

2018 Utility Police Interceptor Major Standard Equipment

MECHANICAL

- Alternator – 220-Amp
- Axle Ratio – 3.65 (AWD)
- Battery – H.D. maintenance-free 78A/750-CCA
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Column Shifter
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.7L V6 Ti-VCT
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 18.6 gallons
- Suspension – independent front & rear
- Transmission – 6-speed automatic

EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (Black)
- Deflector Plate – Undercarriage deflector plate protect the underbody, powertrain and chassis components (Standard on EcoBoost® Only)
- Door Handles – Black (MIC)
- Exhaust True Dual
- Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate – Lock cylinder repositioned into decklid applique trim)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black
- Headlamps – LED Low Beam; Incandescent (Halogen) High Beam
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Tailgate Handle – Painted Black
- Tail lamps – LED
- Tires – 245/55R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with wheel hub cover

- Windshield – Acoustic Laminated

INTERIOR/COMFORT

- Cargo Hooks
- Climate Control – Single-Zone Manual
- Door-Locks
- Power
- Rear-Door Handles and Locks Operable
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
- Overhead Console with sunglass holder
- 1st row task lights (driver and passenger)
- Dome Lamp – 1st row (red/white)
- 2nd /3rd row overhead map light

INTERIOR/COMFORT (continued)

- Mirror – Day/night Rear View
- Particulate Air Filter
- Power-Adjustable Pedals (Driver Dead Pedal)
- Powerpoints – (2) First Row
- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets
- 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
- 1st Row – Passenger 2-way manual track (fore/aft. with manual recline)
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2nd Row Vinyl, 60/40 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Speed (Cruise) Control
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels) with Speed Controls and Redundant Audio Controls
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up /Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™) w/Hydraulic Brake Assist
- Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- Audio
- AM/FM / CD / MP3 Capable / Clock / 6 speakers
- 4.2" Color LCD Screen Center-Stack "Smart Display"
- 5-way Steering Wheel Switches, Redundant Controls
- Note: Radio does "not" include USB Port or Aux. Audio Input Jack Note: USB Port and Aux. Audio Input Jack requires SYNC® (53M)
- Easy Fuel® Capless Fuel-Filler
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Rearview Camera with Washer viewable in 4" centerstack – OR – Rear View Camera viewable in rear view mirror 87R (No charge option)
- Recovery Hook, Rear Only
- Simple Fleet Key (4 keys, w/o microchip, easy to replace)
- Two-way radio pre-wire
- Windows – Rear Defroster
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

Police Interceptor Utility Base Prices

[X] Utility All Wheel Drive (3.7L V6 FV 305 HP, 30 MPH) K8A/500A	\$26,863.00
[] Utility All Wheel Drive (3.5L V6 GTDI EcoBoost, 365 HP, 148 MPH, 99T/44C) K8A/500A	\$29,770.00

Payment Terms: Net 10 days

VEHICLE BRAND AND MODEL: Ford Utility Police Interceptor

BID PRICE EXPIRES: TBD.

Subject to change without notice by Ford Motor Company

<u>VEHICLE COLOR: Order Code</u>	<u>Interior Trim Color</u>	
	<u>Charcoal Black (9W)</u>	
Arizona Beige Clearcoat Metallic	[E3]	[]
Medium Brown Metallic	[BU]	[]
Dark Toreador Red Clearcoat Metallic	[JL]	[]
Dark Blue	[LK]	[]
Norsea Blue Clearcoat Metallic	[KR]	[]
Royal Blue	[LM]	[]
Light Blue Metallic	[LN]	[]
Vermillion Red	[E4]	[]
Smokestone Clearcoat Metallic	[HG]	[]
Silver Grey Metallic	[TN]	[]
Ingot Silver Clearcoat Metallic	[UX]	[]
Shadow Black	[51]	[X]
Oxford White Clearcoat	[YZ]	[]
Kodiak Brown Metallic	[J1]	[]
Blue Metallic	[FT]	[]
Sterling Grey Metallic	[UJ]	[]
Medium Titanium Clearcoat Metallic	[YG]	[]
Ultra Blue (Extra Cost Paint \$870)	[21U17]	[]
Fire Engine Bright Red (Extra Cost Paint \$1050)	[12R13]	[]

INTERCEPTOR OPTIONAL FEATURES:

Flooring/Seats

	<u>Code</u>	<u>\$Cost</u>
[] 1st and 2nd row carpet floor covering	16C	125.00
[] 2nd Row Cloth Seats	FW/ 88F	60.00
[] Power passenger seat (6-way) w/manual recline and lumbar	87P	325.00
[] Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)	85R	35.00
[] Interior Upgrade Package	65U	390.00
• 1st and 2nd Row Carpet Floor Covering		
• Cloth Seats - Rear		
• Center Floor Console less shifter w/unique Police console finish plate – Includes Console Top Plate – Finish 3 (incl. 2 cup holders)		
• Floor Mats, front and rear (Carpeted)		
Note: Not available with (67G), (67H) & (67U)		

Lamps/Lighting

<input checked="" type="checkbox"/> Dark Car Feature – Courtesy lamp disable when any door is opened	43D	20.00
[] Auto Headlamps	86L	115.00
[] Daytime Running Lamps	942	45.00
<input checked="" type="checkbox"/> Side Marker Lights in Skullcaps	69E/60A	350.00
<input checked="" type="checkbox"/> Rear Quarter Glass Side Marker Lights	68L	375.00
[] Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)	21L/60A	600.00
[] Forward Indicator Pocket Warning Light – Warn, Park, Turn (Driver side Red/ Passenger side – Blue)	21W/60A	690.00
[] Front Interior Windshield Warning Lights (Red/Blue with take down)	96W/85R	1150.00
[] Rear Spoiler Traffic Warning Light (Not Avail. w/Interior Upgrade Pkg (65U)	96T/85R	1435.00
[] Dome Lamp – Red/White in Cargo Area	17T	50.00
[] Pre-wiring for grille lamp, siren, and speaker	60A	50.00
[] Spot Lamp – Driver Only (Incandescent Bulbs)	51Y	215.00
<input checked="" type="checkbox"/> Spot Lamp – Driver Only (LED Bulbs) (Unity)	51R	395.00
[] Spot Lamp – Driver Only (LED Bulbs) (Whelen)	51T	420.00
[] Spot Lamp – Dual (driver and passenger) (Incandescent Bulbs)	51Z	350.00
[] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)	51S	620.00
[] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)	51V	665.00

Body

[] Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	92G	120.00
[] Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window)	92R	85.00
[] Roof Rack Side Rails – Black	68Z	155.00
[] Deflector Plate	76D	335.00

Wheels

[] Wheel Covers (18" Full Face Wheel Cover)	65L	60.00
[] 18" Painted Aluminum Wheel	64E	475.00

Misc

[] Engine Block Heater	41H	90.00
[] License Plate Bracket – Front	153	N/C
[] Badge Delete (Police Interceptor Badge Only)	16D	N/C
[] 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	300.00
[] Aux Air Conditioning	17A	610.00
[] Noise Suppression Bonds (Ground Straps)	60R	100.00
[] My Speed Fleet Management	43S	60.00
[] Scuff Guards	55D	90.00

Audio/Video

[] Rear View Camera (Includes Electrochromic Rear View Mirror – Video is displayed in rear view mirror)	87R	N/C
Note: This option would replace the camera that comes standard in the 4" center stack area.		
[] SYNC® Basic (Voice Activated Communication System)	53M	295.00
[] Remappable (4) switches on steering wheel	61R/61S	155.00

Doors/Windows

[] Global Lock/Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console/liftgate unlock switch)	18D	N/C
[] Old Style Rear Hatch Lock/Unlock		
[] Hidden Door Lock Plunger	52H	140.00
[] Hidden Door Lock Plunger and Rear Door Handle Inoperable	52P	160.00
[] Rear Door Handles Inoperable/Locks Operable	68L	35.00
[] Rear Door Handles Inoperable/Locks Inoperable	68G	35.00
[] Windows-Rear window power delete operable from front driver side switches	18W	25.00
[] Lock system, Single Key/All Vehicles Keyed Alike	59J	50.00
Keyed Alike 1284x= 59B	Keyed Alike 1294x= 59C	Keyed Alike 0135x= 59D
Keyed Alike 1435x= 59E	Keyed Alike 0576x= 59F	Keyed Alike 0151x= 59G
Keyed Alike 1411x= 59J		

Safety & Security

[] Ballistic Door Panels – Driver Front Door Only (Level 3)	90D	1585.00
[] Ballistic Door Panels – Driver & Pass Front Doors (Level 3)	90E	3170.00
[] Ballistic Door Panels – Driver Front Door Only (Level 4+)	90F	2415.00
[] Ballistic Door Panels – Driver & Pass Front Doors (Level 4+)	90G	4830.00
[] BLIS® – Blind Spot Monitoring with Cross Traffic Alert	55B/54Z	545.00
[] Mirrors – Heated, Non-BLIS	549	60.00
[] Lockable Gas Cap for Easy Fuel Capless Fuel-Filler	19L	20.00
[] Perimeter Anti-Theft Alarm – Activated by Hood, Door, or Decklid	593/55F	460.00
[] Remote Keyless Entry w/4 Key Fobs (w/o Keypad)	55F	340.00
[] Police Engine Idle Feature	47A	260.00
[] Extra Key \$6.00x___=	Parts	6.00 ea
[] Remote Starter (Must Order Keyless Entry 55F)	Parts	550.00
[] Reverse Sensing	76R	275.00
[] Trailer Hitch and Wiring	OHP	395.00
[] Gun Vault (Not Available with (17A) Aux Air Conditioning)	63V	245.00
[] Front Headlamp/Police Interceptor Housing Only	86P	125.00
– Pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies)		
– Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights)		
Note: Not available with options: 66A and 67H		

<p>[] Front Headlamp Lighting Solution – Includes base LED Low beam/Incandescent (Halogen) High beam headlamp with High Beam Wig-wag function and two (2) white rectangular LED side warning lights – Includes pre-wire for grille LED lights, siren and speaker (60A) – Wiring, LED lights included. Controller “not” included Note: Not available with option: 67H</p>	66A	850.00
<p>[] Police Wire Harness Connector Kit – Front • For connectivity to Ford PI Package solutions includes: • (2) Male 4-pin connectors for siren & (5) Female 4-pin connectors for lighting/siren/speaker • (1) 4-pin IP connector for speakers • (1) 4-pin IP connector for siren controller connectivity • (1) 8-pin sealed connector & (1) 14-pin IP connector Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com</p>	47C	105.00
<p>[] Tail Lamp/Police Interceptor Housing Only – Pre-existing holes with standard twist sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies) Note: Not available with options: 66B and 67H</p>	86T	60.00
<p>[] Tail Lamp Lighting Solution – Includes base LED lights plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps – LED lights only. Wiring, controller “not” included Note: Not available with option: 67H</p>	66B	425.00
<p>[] Police Wire Harness Connector Kit – Rear • For connectivity to Ford PI Package solutions includes: • (1) 2-pin connector for rear lighting and (1) 2-pin connector • (6) Female 4-pin connectors and (6) Male 4 pin connectors • (1) 10-pin connector Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com</p>	21P	130.00
<p>[] Rear Lighting Solution – Includes two (2) backlit flashing linear high-intensity LED lights (driver’s side red / Passenger side blue) mounted to inside liftgate glass – Includes two (2) backlit flashing linear high-intensity LED lights (driver’s side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) – LED lights only. Wiring, controller “not” included Note: Not available with option: 67H</p>	66C	455.00
<p>[] Ultimate Wiring Package – Rear console mounting plate (85R) – contours through 2nd row; channel for wiring – Pre-wiring for grille LED lights, siren and speaker (60A) – Wiring harness I/P to rear (overlay) ○ Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) ○ Two (2) 50-amp battery and ground circuits in RH rear-quarter ○ One (1) 10-amp siren/speaker circuit engine cargo area – Rear hatch/cargo area wiring – supports up to six (6) rear LED lights ○ Recommend Police Wire Harness Connector Kits 47C and 21P Note: Not available with options: 65U, 67G, 67H</p>	67U	550.00
<p>[] Police Interceptor 24 – Cargo Wiring Upfit Package – Rear console plate (85R) – contours through 2nd row; channel for wiring – Wiring overlay harness with lighting and siren interface connections – Vehicle Engine Harness: ○ Two (2) light connectors – supports up to six (6) LED lights (engine compartment) ○ Two (2) grille light connectors ○ Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block ○ One (1) 10-amp siren/speaker circuit (engine to cargo area) – Whelen Lighting PCC8R Control Head – Whelen PCC8R Light Relay Center (mounted behind 2nd row seat) – Light Controller / Relay Center Wiring (jumper harness) – Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head – Pre-wiring for grille LED lights, siren and speaker (60A) – Does “not” include LED lights ○ Recommend Police Wire Harness Connector Kits 47C and 21P Note: Not available with options: 65U, 67H and 67U</p>	67G	1340.00

<input checked="" type="checkbox"/>	Ready for the Road Package All-in-Complete Package	67H	3415.00
Includes Police Interceptor Packages 66A, 66B, 66C plus:			
- Whelen Gencom Light Controller Head with dimmable backlight			
- Whelen Gencom Relay Center/Siren/Amp w/Traffic Advisor (mounted behind 2nd row seat)			
- Light Controller/Relay Gencom Wiring (wiring harness) w/additional input/output pigtails			
- High current pigtail			
- Whelen Specific WECAN Cable (console to cargo area) connects Gencom to Control Head			
- Pre-wiring for grille LED lights, siren and speaker (60A)			
- Rear console plate (66R) - contours through 2nd row channel for wiring			
- Grille Area LED Lights (Red/Blue)			
- 100 Watt Siren/ Speaker			
- Hidden Door Lock Pinger/ Rear Door Handles Inoperable (32P)			
- Wire Harness: Two (2) 50 amp battery and ground circuits in R/R rear quarter			
Note: Not available with options 66A, 66B, 66C, 67C, 67D			

VINYL WRAP OPTIONS

<input type="checkbox"/>	Two-Tone Vinyl Package #1	91A	840.00
• Roof Vin			
• RH/LH Front Doors Vinyl			
• RH/LH Rear Doors Vinyl			
<input type="checkbox"/>	Two-Tone Vinyl Package #3	91C	700.00
• Roof Vinyl			
• RH/LH Front Doors Only Vinyl			
<input type="checkbox"/>	Two-Tone Vinyl Package #8	91H	490.00
• Roof Vinyl (Vinyl Wrap in Police White (YZ) Only)			
<input type="checkbox"/>	Two-Tone Vinyl Package #9	91J	305.00
• RH/LH Front Doors Only Vinyl (Vinyl Wrap in Police White (YZ) Only)			
<input type="checkbox"/>	Vinyl Word Wrap	91D	795.00
- "POLICE" located on LH/RH sides of vehicle ("White" lettering)			
<input type="checkbox"/>	Reflective Vinyl Word Wrap	91E	795.00
- "POLICE" located on LH/RH sides of vehicle ("Black" lettering)			
<input type="checkbox"/>	Reflective Vinyl Word Wrap	91F	795.00
- "POLICE" located on LH/RH sides of vehicle ("White" lettering)			
<input type="checkbox"/>	Vinyl Word Wrap	91G	795.00
- "SHERIFF" located on LH/RH sides of vehicle ("White" lettering)			

Extended Warranty Options for Police Interceptor Utility

Extended Warranty Option's (\$100.00 Deductible) 100,000 Mile Coverage

<input type="checkbox"/>	5-Year Premium Care Warranty (500 Plus Components Coverage)	2150.00
<input type="checkbox"/>	4-Year Premium Care Warranty (500 Plus Components Coverage)	2110.00
<input type="checkbox"/>	3-Year Premium Care Warranty (500 Plus Components Coverage)	2080.00
<input type="checkbox"/>	5-Year Extra Care Warranty (113 Essential Components Coverage)	1955.00
<input type="checkbox"/>	4-Year Extra Care Warranty (113 Essential Components Coverage)	1925.00
<input type="checkbox"/>	3-Year Extra Care Warranty (113 Essential Components Coverage)	1905.00
<input type="checkbox"/>	5-Year Base Care Warranty (84 Major Components Coverage)	1860.00
<input type="checkbox"/>	4-Year Base Care Warranty (84 Major Components Coverage)	1840.00
<input type="checkbox"/>	3-Year Base Care Warranty (84 Major Components Coverage)	1820.00

Total Price \$32,533.00



Township Supervisor
1720 Riverview Drive
Kalamazoo, MI 49004
Tel: (269) 381-8080
Fax: (269) 381-6930
supervisor@ktwp.org
www.ktwp.org

TO: Dexter A. Mitchell, Township Manager
FROM: Donald D. Martin, Township Supervisor
RE: Installation of Automatic Door Openers
DATE: May 9, 2018

In May of 2015, the Disability Network of Southwest Michigan conducted a survey of the township general office and police department areas of the building. This survey was conducted to identify and make recommendations regarding areas that the township could make modifications in an effort to enhance the accessibility of our facility. As you are aware, we are in the process of making many facility modifications in an effort to become more compliant with the Americans with Disabilities Act (ADA) as well as enhance the safety and quality of life for our employees and customers.

Given the layout of the building, parking areas and entrances to the general offices and police department, the installation of automatic door openers for each area of the building has been identified as one important area to consider. Working with the existing layout of the entrances, it is possible to achieve ADA compliance using the existing doors and entrance layouts.

Requested motion and support: To authorize the Township Supervisor to sign the proposal acceptance memo and any additional paperwork needed to complete the project as proposed by Automatic Equipment Sales & Service of Comstock Park, MI for the total cost of \$8,202.

Please feel free to contact me with any questions or concerns.

Steve Lentz

**AUTOMATIC EQUIPMENT
SALES & SERVICE, INC.**

5110 West River Drive NE • Comstock Park, MI 49321
Phone (616) 784-9645 • Fax (616) 784-5781

**QUOTATION NO.
040418-2NB**

April 4, 2018

To: Kalamazoo Township
Attn: Steve
Job Reference: Township Offices

WE ARE PLEASED TO PROVIDE PRICING FOR THE FOLLOWING:

- 2 Stanley Magic Force operators for single doors. Surface applied headers.
Dark bronze anodized finish.
- 3 Push plate activation switches – wireless remote.
Relays as needed to tie into electric hardware.

TOTAL COST OF MATERIAL AND INSTALLATION IS \$3,991.00

NOTES:

- Quotation good for 60 days.
- Electric to operators by others.

THIS PROPOSAL IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THIS AND OTHER PAGES AND IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED WITHIN 30 DAYS AFTER DATE OF BID.

Terms net 30 days for material delivered and work performed as of invoice date. Balance in full upon completion of this contract.++

ACCEPTED: _____

Company

By: _____

Title: _____

Date: _____

**AUTOMATIC EQUIPMENT
SALES & SERVICE, INC.**

By: 

Nick Budnick

**AUTOMATIC EQUIPMENT
SALES & SERVICE, INC.**

5110 West River Drive NE • Comstock Park, MI 49321
Phone (616) 784-9645 • Fax (616) 784-5781

**QUOTATION NO.
040418-3NB**

April 4, 2018

To: Kalamazoo Township
Attn: Steve
Job Reference: Police Entrance

WE ARE PLEASED TO PROVIDE PRICING FOR THE FOLLOWING:

- 2 Stanley Magic Force operators for single doors. Surface applied headers.
Dark bronze anodized finish.
- 3 Push plate activation switches – wireless remote.
Relays as needed to tie into electric hardware.
- 2 Pivots for exterior door.

TOTAL COST OF MATERIAL AND INSTALLATION IS \$4,211.00

NOTES:

- Quotation good for 60 days.
- Electric to operators by others.

THIS PROPOSAL IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN ON THIS AND OTHER PAGES AND IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED WITHIN 30 DAYS AFTER DATE OF BID.

Terms net 30 days for material delivered and work performed as of invoice date. Balance in full upon completion of this contract.++

ACCEPTED: _____

Company

By: _____

Title: _____

Date: _____

AUTOMATIC EQUIPMENT
SALES & SERVICE, INC.

By: 

Nick Budnick



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

To: Dexter A. Mitchell, Township Manager
From: Steve Leuty, Trustee & Parks and Recreation Commissioner
Date: May 10, 2018
Re: Tennis court repairs at Stroud Family Park

The tennis courts at Stroud Family Park are a valued recreational resource. Use of the two courts is currently limited by an estimated 1,400 linear feet of cracks in the courts' surface, which presents a safety hazard to users (see photo below).

Two options are available to return the tennis courts to a useable condition. The first option submitted by Racquet Sports proposes to fully restore the courts by filling the cracks and resurfacing the courts' surface for a cost of \$36,550. The second option submitted by Asphalt Solutions Plus proposes a more limited scope of services focused on filling the cracks with a black rubber sealant for a cost of \$2,100.

I suggest the following motion: To promote the safe and continued use of a recreational resource, I move to authorize the Kalamazoo Township Manager to approve the proposal submitted by Asphalt Solutions Plus to repair cracks in the surface of two tennis courts at Stroud Family Park at a cost of \$2,100.





P.O. Box 151
 Marshall, MI 49068
 Phone: 269-789-7325
 Fax: 269-789-1040
 Sales@AsphaltSolutionsPlus.com
 www.AsphaltSolutionsPlus.com

PROPOSAL DATE: 5/8/2018
 PROPOSAL NO: 2018-002634
 SALES REP: CRSTY

PROPOSAL SUBMITTED TO:

Bronson Properties
 Steven Leuty
 601 John Street, Box 9
 Kalamazoo, MI 49007

JOB SITE:

Stroud Family Park
 3546 Grand Prairie Road
 Kalamazoo, MI

PHONE: 269-341-7325 FAX: CELL: 269-720-9977 EMAIL: LEUTYS@bronsonhg.org

SCOPE OF WORK: The following areas of work are the sole and exclusive scope, and are interdependent, non-severable, and intended to be read in their entirety.

<u>Desc Title</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
CRACK REPAIR	CRACK REPAIR FOR 2 TENNIS COURTS: Cracks will be sealed with a 1/2" or larger opening. Cracks shall be thoroughly cleaned of debris, dirt, loose pavement & vegetation. Cracks shall be sealed with hot applied Deery 102 PL which meet Fed Spec ASTM D5167. Approx 1,400 lin-ft	<u>2,100.00</u>

PAYMENT TERMS:

50% DOWN; Bal due on completion

This proposal may be withdrawn by us if not accepted in writing within 15 days*.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The undersigned certifies that the additional terms and conditions printed on the back hereof have been reviewed and that they are agreed to the same as if they were printed above. PLEASE SIGN AND RETURN SIGNED COPY BY FAX, EMAIL OR REGULAR MAIL.

* This proposal is subject to the additional terms and conditions attached to this proposal or that have been previously provided to customer, and which are incorporated by reference.

PROPOSAL TOTAL*: **\$2,100.00**

AUTHORIZED BY: P.O. Number: _____

Signature

Print Name

Date



Township Supervisor
1720 Riverview Drive
Kalamazoo, MI 49004
Tel: (269) 381-8080
Fax: (269) 381-6930
supervisor@ktwp.org
www.ktwp.org

TO: Dexter A. Mitchell, Township Manager
FROM: Donald D. Martin, Township Supervisor
RE: Township Parking Lot Replacement
DATE: May 9, 2018

As you are aware, the condition of the parking lot at the township offices has reached a marginal level at best. Over the past few years, we have attempted to make repairs using a variety of infrared heat patching and crack fill techniques.

At this point, it is the opinion of township maintenance personnel and myself that the current condition of the parking lot has deteriorated past the point of patching and crack fill. I have received three bids to have the parking lot cold milled, regraded, asphalted and striped. Due to the current disrepair of the parking lot and the rising prices of oil and asphalt, I feel that it is important from both a safety and financial benefit to complete the work as soon as possible.

Requested motion and support: To authorize the Township Supervisor to sign the proposal acceptance memo and any additional paperwork needed to complete the project as proposed by the J. Allen & Company of Galesburg, Michigan not to exceed \$80,000.

Please feel free to contact me with any questions or concerns.

Proposal

J. ALLEN & COMPANY

Asphalt Paving

8288 E. Michigan

Galesburg, Michigan 49053

(269) 388-3000 Fax (269) 388-2305

jallenandco.com



No. 18283

PROPOSAL SUBMITTED TO Kalamazoo Township Hall	PHONE 269-251-7377	DATE 5/7/2018
STREET 1720 Riverview Drive	JOB NAME Remove and Replace	
CITY, STATE AND ZIP CODE Kalamazoo, MI 49004	JOB LOCATION Attn. Don Martin	

- 1) Cold mill the existing lot and drives (2 mobilizations)
- 2) Regrade, shape and compact the gravel base.
- 3) Furnish and install an average thickness of 1 1/2" base course asphalt and 1 1/2" 13A commercial top asphalt.
- 4) stripe for parking.

*** NOTE : if project is not completed by August 1, 2018, there will be a material cost increase between \$1.50-\$3.00 a ton.

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Net 30 Days _____ dollars (\$ 78,350.00).

Payment to be made as follows:

All materials and workmanship are guaranteed for one year from date of installation. All work will be completed in a workman-like manner according to standard practices. Any alteration or deviation from the above specifications involving additional costs will be executed upon verbal or written authorization and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. The client agrees to cover all costs arising from any litigation, should it become necessary. Our workers are fully covered by Workman's Compensation Insurance. All down payments are non-refundable. New pavement is very tender for a period of months after installation. It will be very susceptible to power steering twists and tire indentations, especially during hot, day-time hours. Caution should be taken to avoid sharp turning or turning wheels while not moving. Small objects, with any weight, placed on new pavement will tend to sink into the asphalt, i.e., kick-stands, ladders and grills. Please avoid these situations. Any lawn restoration is the responsibility of owner unless otherwise specified. Resurfacing over existing asphalt or concrete that have cracks will result in reflective cracking in new surface. If gravel base is found to be insufficient, there will be an additional cost to be negotiated with owner.

Note: This proposal may be withdrawn by us if not accepted within 30 days

Authorized Signature: _____

NOTE: As liquid asphalt costs are subject to change, any cost increases or decreases will be determined by the differential in invoiced cost of materials from the supplier from date of bid to date of installation.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

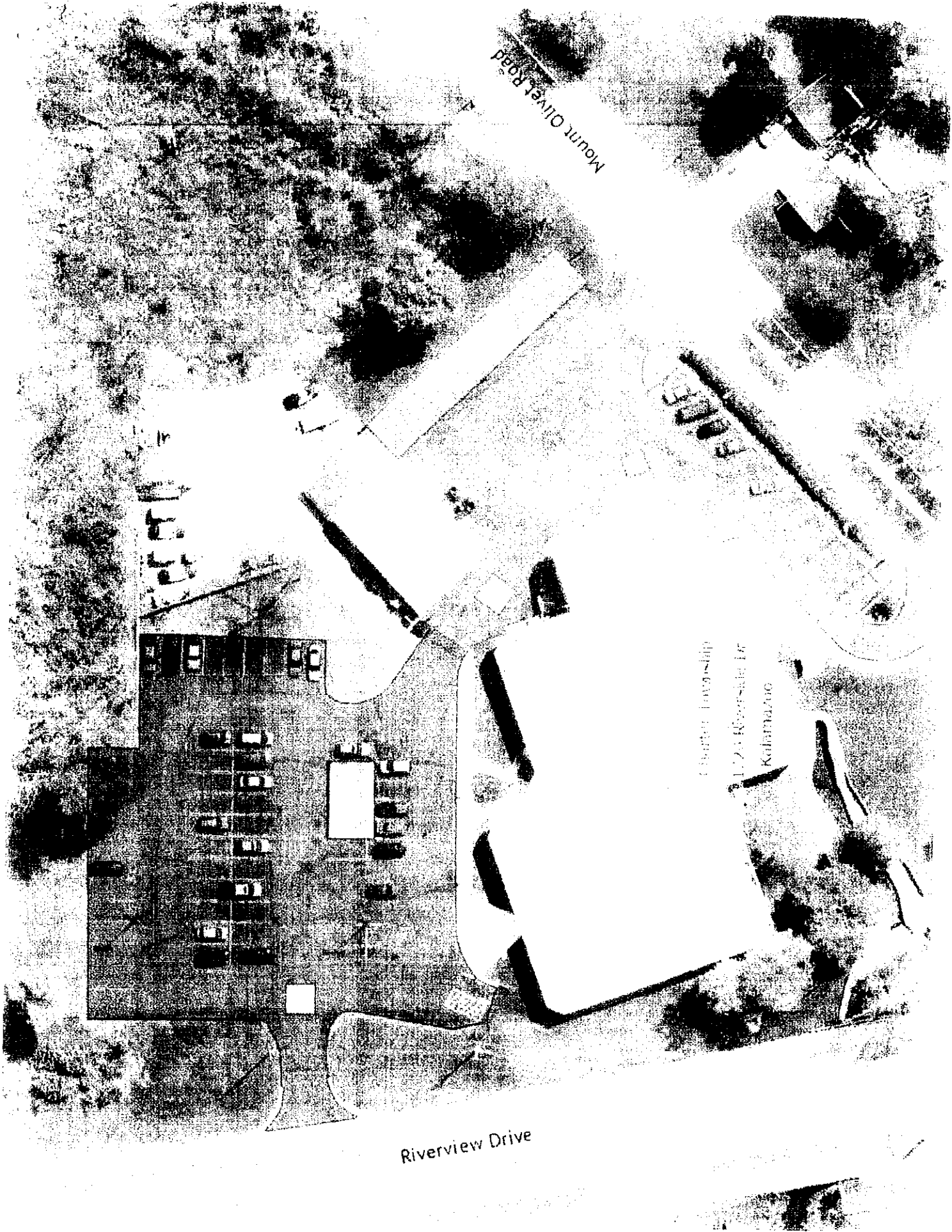
Date of Acceptance: _____

Signature: _____

kalamazoo township hall

Generated by Wheel it Off on May 3, 2018 at 7:32:41 AM
Perimeter: 2,446 ft
Area: 7,340 sq yd





Mount Oliver Road

Chatter Township
112 Riverside Dr
Kalamazoo

Riverview Drive

RIETH-RILEY CONSTRUCTION Co., Inc.

100% Quality • 100% Employee Owned • Over 100 Years

911 Hatfield Avenue
Kalamazoo, MI 49001

Ph: (269) 343-4525
Fax: (269) 343-4950

PROPOSAL

Reference #

Date: 5/9/18

Job Name: Kalamazoo Twp Lot	Job Location: 1720 Riverview Dr.
Proposal Submitted To Customer	
Owner Information	
Name: Don Martin	Name:
Company: Charter Township of Kalamazoo	Company:
Address: 1720 Riverview Dr.	Address:
City/St/Zip: Kalamazoo, MI 49004	City/St/Zip:
Phone: 269-381-8080 Fax:	Phone: Fax:
Mobile:	Mobile: Email:
Email: supervisor@ktwp.org	

Rieth-Riley Construction Co., Inc. ("Contractor") submits to Owner/General Contractor ("Customer") this Proposal based on plans and specifications prepared by: Field Measurements - See Attached Pic Area: Approx 6860 Sy Addenda: _____

1. Provide necessary traffic control devices to segregate work area.
2. Cold mill the existing pavement to a nominal depth of 4 inches. Haul millings to our plant for recycling.
3. Grade the existing gravel base and compact to prepare for new paving.
4. Furnish and place an average of 2 compacted inches of HMA #13A base.
5. Apply asphalt tack coat.
6. Furnish and place an average of 2 compacted inches of HMA #36A surface.
7. Layout and paint all parking stalls and symbols with one coat traffic paint.

Total Price \$125,000.00

*Due to the unknown nature of the existing base, any over excavation and backfill need to remediate unstable soils would be an additional charge of \$35.00/CY. This proposal assume that the existing asphalt is 4" thick. Additional gravel needed to balance or supplement the existing gravel base would be an additional charge of \$18.00/CY. It shall be the responsibility of the owner to demolish and prep to subgrade elevations, the concrete walled area in the middle of the lot. Permits shall be by the owner.

THIS PROPOSAL SHALL REMAIN VALID ONLY FOR 15 DAYS FROM THE ABOVE PROPOSAL DATE. SALES TAX INCLUDED YES

THIS PROPOSAL INCLUDES ALL OF THE STANDARD TERMS & CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS DOCUMENT.

RIETH-RILEY CONSTRUCTION CO., INC.
By: **Rusty Stafford**

Digitally signed by Rusty Stafford
DN: cn=Rusty Stafford, o=Rieth-Riley Construction Co.,
inc, ou=Email@Rieth-Riley.com, c=US
Date: 2018.05.09 12:14:05 -0400
Rusty Stafford, Estimator rstafford@rieth-riley.com

ACCEPTANCE OF PROPOSAL

I (we) have read the above Proposal, INCLUDING THE STANDARD TERMS & CONDITIONS ON THE REVERSE SIDE, and hereby accept this Proposal. You are hereby authorized to begin the work as proposed.

_____ (Company Name)	_____ (Date Signed)
By: _____ (Authorized Signature)	_____ (Printed Name & Title)

STANDARD TERMS & CONDITIONS OF THIS PROPOSAL

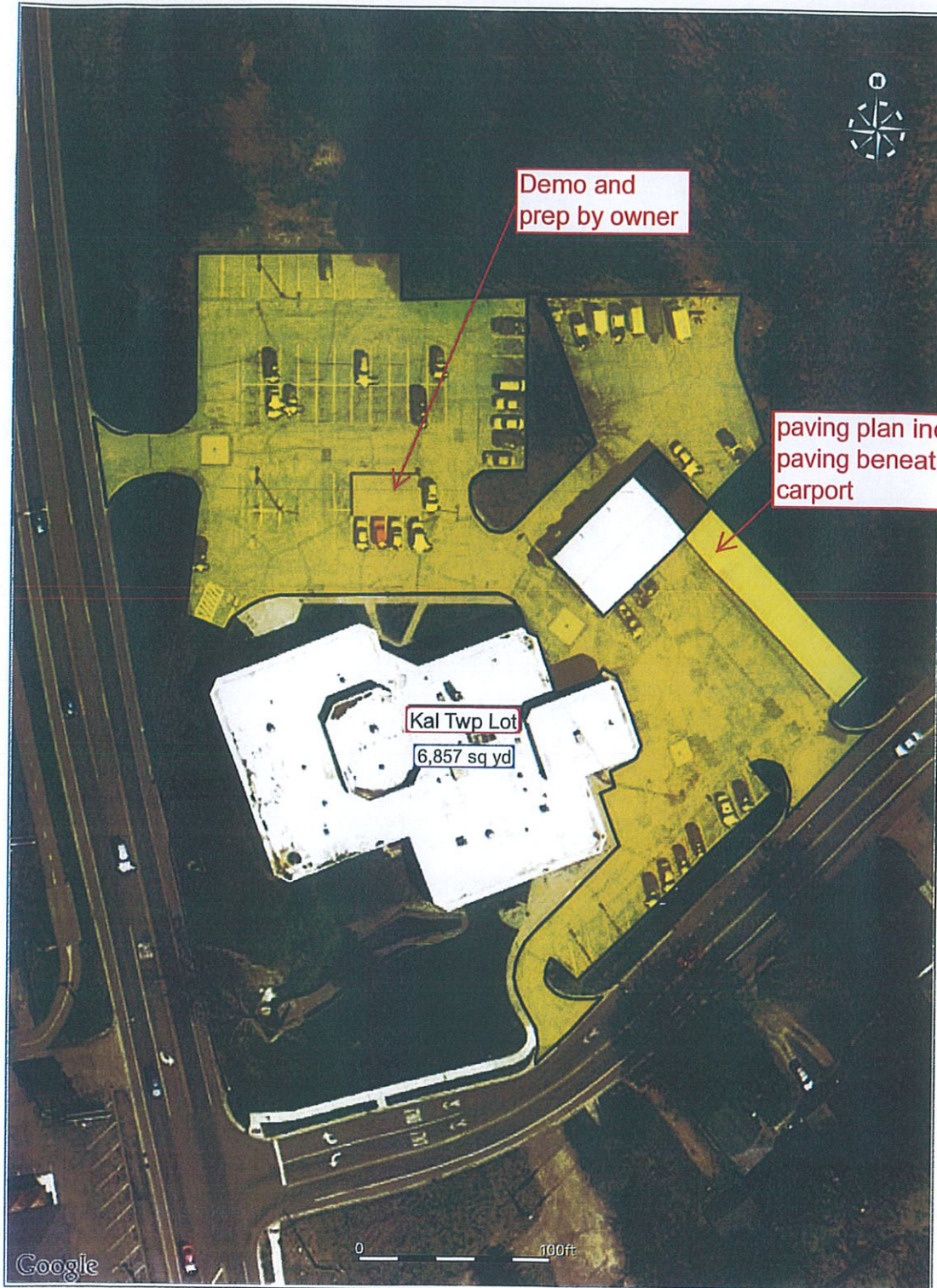
The following terms and conditions are part of this Proposal:

1. **This Proposal's prices are based on the current average posted price for asphalt cement as listed in the "Asphalt Weekly Monitor" published by Potent & Partners, Inc. If this average posted price increases at the time Contractor commences performance of the work covered by this Proposal, we reserve the right to adjust the Proposal prices consistent with the increase in the price of the asphalt cement.**
2. All material is warranted to be as specified. All work is to be completed according to this Proposal and in a workmanlike manner. Unless otherwise provided in this Proposal, Customer, at its expense, shall provide a properly compacted and stable subgrade or subbase (proof rolling or other testing satisfactory to Contractor) upon which any material is to be placed.
3. **OTHER THAN AS EXPRESSLY PROVIDED FOR IN THIS PROPOSAL, CONTRACTOR MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER'S SOLE REMEDY FOR BREACH OF WARRANTY IS LIMITED EXCLUSIVELY TO REMOVAL AND REPLACEMENT OF THE DEFECTIVE WORK. OTHER THAN REMOVAL AND REPLACEMENT, RIETH-RILEY HAS NO OTHER LIABILITY FOR ANY TYPE OF DAMAGE, WHETHER INCIDENTAL, CONSEQUENTIAL OR OTHERWISE.**
4. Any express performance warranty provided in this Proposal shall be waived in the event Customer, either verbally or in writing, directs Contractor to place its paving materials over a subgrade or a subbase the condition of which Rieth-Riley has advised Customer is unacceptable.
5. Contractor will not be liable for delays caused by labor disturbances, weather conditions, acts of God, acts of governmental agencies, accidents, shortages of necessary materials and supplies, or any other cause beyond our control.
6. Any damage to or caused by appurtenances, including but not limited to stumps, buried concrete slabs or footing, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the jobsite so as to make us aware of their exact location and depth, will be the Customer's responsibility; and any extra work involved will become an extra charge over the quoted price.
7. Extra work not included in this Proposal will be performed at the direction of the Customer or his authorized representative. Customer shall promptly issue an appropriate written change order to cover the authorized work.
8. If no sales tax is included in this Proposal, Customer is required to provide a valid sales tax exemption certificate; otherwise, sales tax will be added when completed work is invoiced.
9. Contractor will not proceed with the work as specified in this Proposal until satisfied of the Customer's ability and intent to pay according to the terms outlined herein.
10. **PAYMENT IS DUE UPON CUSTOMER'S RECEIPT OF INVOICES** issued, whether progress or final, for work completed to date. If prompt payment is not received, Contractor will suspend work in progress.
11. Nothing herein contained shall be construed as a waiver or modification of Contractor's statutory lien rights, which lien rights Contractor will exercise if payment by Customer is not promptly made.
12. **A SERVICE CHARGE OF 1½% PER MONTH**, which is an annual percentage rate of 18% per annum, will be made on all account balances not paid as provided for herein, together with costs of collection and reasonable attorney fees and expenses.
13. **Customer represents and warrants that there are no hazardous substances or hazardous wastes located on or within the jobsite.** Customer agrees to defend, indemnify, and hold harmless Contractor, its officers and employees from any type of loss and/or liability, including reasonable attorney fees and expenses, arising from a breach of this representation or warranty or Customer's violation of environmental law, regulation, or policy.
14. The following sentence only applies if the parties intend that their contractual relationship will be governed by a written contract other than this Proposal: **This Proposal is submitted subject to entering into a written contract, the terms and conditions of which are acceptable to both parties.**

"LICENSE NO. [REDACTED] A residential builder or a residential maintenance and alteration contractor is required to be licensed under Article 24 of the occupational code, 1980 PA 299, MCL 339.2401 to 339.2412. An electrician is required to be licensed under the electrical administrative act, 1956 PA 217, MCL 338.881 to MCL 338.3511 to 338.3569. A Mechanical contractor is required to be licensed under the Forbes mechanical contractors act, 1984 PA 192, MCL 338.971 to 338.988.

Kal Twp Lot

Generated by Wheel it Off on May 9, 2018, 11:18:20 AM
Perimeter: 2,363 ft
Area: 6,857 sq yd



KALAMAZOO CHARTER TOWNSHIP

BOARD AGENDA ITEM

BOARD MEETING DATE: May 14, 2018

SUBJECT: Pine Grove Township

SPECIFIC ACTION REQUESTED: Recommend Board of Trustees to make a Motion to accept Pine Grove Township into Kalamazoo Area Building Authority (KABA).

OTHER PERTINENT INFORMATION:

Pine Grove Township is a township in the north eastern area of Van Buren County in Michigan. The population was 2,773 at the 2000 census.

PERSON/BOARD SUBMITTING REQUEST: Treasure Miller / Manager Mitchell



NEW MEMBER APPLICATION

Jurisdiction Pine Grove Applicant's Name Scott Hess

Address 26520 CR 388 FROBLES, MI 49055

Phone Number 628-4488 E-mail Address PINEGROVECLERK@YAHOO.COM

1. Why are you interested in joining KABA?

Not satisfied with current services

2. What services are you seeking from KABA? (Please check all that apply)

- Building Code Administration and Enforcement
- Zoning Administration and Planning
- Ordinance Enforcement

3. What is your targeted date to join?

30 days after KABA accepts

4. Do you currently subcontract your building, electrical, mechanical, or plumbing permits and inspections? If so, do you have a termination clause? What is the time frame?

Yes
and yes to 30 DAYS



5. What was your previous year's building department budget, revenue and/or expenses (if applicable)?

Est + \$20,000

6. What is your total parcel count at this time?

1900

Additional Information Requested, if available (See New Member Packet for more details):

- Document showing the number of permits issued during the previous year
- Construction valuation for building permits issued during the previous year
- Copy of the current fees charged for permits and inspections



I understand that the application must be completed and all available documentation provided to begin our application process with KABA.

Signature of Applicant

Date

4/11/2018

Signature of Supervisor of Applicant Jurisdiction

Date

4/11/2018

Signature of Comstock Township Representative

Date

Title

Signature of Kalamazoo Township Representative

Date

Title

Signature of City of Parchment Representative

Date

Title

4-12-18

Signature of KABA Building Official

Date