



1720 Riverview Drive
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BOARD OF TRUSTEES SPECIAL WORK GROUP MEETING

June 25, 2018

The Board of Trustees of the **Charter Township of Kalamazoo** will meet in a "**Work Group Meeting**" to be held at 6:30 p.m., on Monday, June 25, 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**.

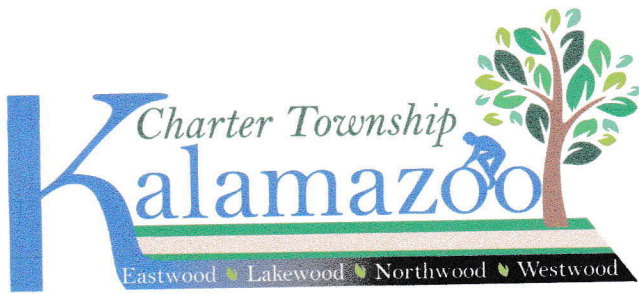
1. Presentation on the Audit Report covering the year 2017 by Abraham and Gaffney, P.C.
2. Discussion regarding items on the Regular Agenda
3. Public comment
4. Request to go to closed session for consultation with attorney

Posted: June 20, 2018



Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

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



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Kalamazoo, Michigan 49004
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Board of Trustees Regular Meeting Agenda June 25, 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, June 25, 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 June 11, 2018 Work Session Meeting
- B. Minutes of June 11, 2018 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$101,102.82

Receipt of:

- A. Treasurer’s Report for May 2018
- B. Miss Dig Report for May 2018

7 – Public Hearings

- A. None at this Meeting

8 - Unfinished Business

- A. None at this Meeting

9 – New Business

- A. Request to adopt Ordinance No. 601 text amendments to the Kalamazoo Charter Township Zoning Ordinance Article 8, Section 8.02 V.V.
- B. Request to purchase two 2019 Chevrolet Suburban vehicles to replace vehicles at the Eastwood and Westwood Fire Stations
- C. Request for the Board to accept the 2016 audit report prepared by Abraham & Gaffney, P.C.

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

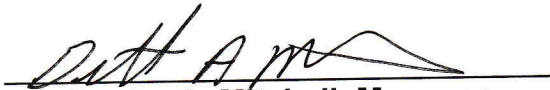
13 – Manager Report

14 – Public Comments

15 – Board Member Comments

16 – Adjournment

Posted June 20, 2018


Dexter A. Mitchell, Manager
Charter Township of Kalamazoo

CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES – WORK SESSION
Monday, June 11, 2018

The Board of Trustees of the *Charter Township of Kalamazoo* held a Work Session on **Monday, June 11, 2018** at **5:30 p.m.** in the Board Room of the Charter Township of Kalamazoo Administration Building, 1720 Riverview Drive, Kalamazoo, Michigan 49004-1099, for the purpose of discussing Work Session 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: Trustee Jeremy Hathcock

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

Trustee Leuty called the meeting to order at 5:30 p.m. Supervisor Martin and Clerk Miller joined the meeting later due to an error in the Agenda.

Item 1 – PRESENTATION BY JOHN SARVER OF MERIDIAN TOWNSHIP ON ADDRESSING CLIMATE CHANGE ON A TOWNSHIP LEVEL

Mr. Sarver gave a PowerPoint presentation on the township's experience of considering and adopting a climate plan.

Item 2 – DISCUSSION REGARDING HEATING, VENTILATION AND AIR CONDITIONING (HVAC)

Manager Mitchell explained the proposal from Byce and Associates to draw up a package of plans for a new HVAC system for the Township Hall.

The Board discussed the phrase "Consultants not included in Basic Services". Is this open-ended? Manager Mitchell will ask to add: "Township must approve consulting services."

We will still need to consider financing for this project.

Some settling has been detected in the Detective's area.

Manager Mitchell stated that even if we decided to build a new township hall, we would need to have a new HVAC system in order to sell the building.

We could also look at insulating our walls for better thermal performance.

Item 3 – DISCUSSION REGARDING AMENDMENT TO ARTICLE 8, SECTION 8.02 VV OF THE ZONING ORDINANCE

Attorney Seeber discussed the changes to zoning ordinance amendment. The Planning Commission changed the original request for a 500 foot buffer around government buildings to a 500 foot buffer from police and fire stations. There is a separate provision that specifies 25 foot wide fire lanes.

Item 4 – DISCUSSION REGARDING ITEMS ON THE REGULAR AGENDA

There was no discussion of regular agenda items.

Item 5 – PUBLIC COMMENT

There was no public comment.

Item 6 – REQUEST TO GO INTO CLOSED SESSION FOR CONSULTATION WITH ATTORNEY

This will be handled at the close of the regular meeting.

The meeting was adjourned at 7:19 pm.

Respectfully submitted,

Mark E. Miller, Clerk, Charter Township of Kalamazoo

**CHARTER TOWNSHIP OF KALAMAZOO
BOARD OF TRUSTEES MEETING
June 11, 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, June 11, 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**

Supervisor Martin led the Pledge of Allegiance.

Item 3 **ROLL CALL OF BOARD MEMBERS**

Treasurer Miller moved, seconded by Trustee Leuty, to excuse Trustee Hathcock from the June 11, 2018, Regular Board of Trustees Meeting. Motion carried.

Item 4 **ADDITIONS AND DELETIONS TO AGENDA**

There were no additions or deletions.

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

Dianne Sower, 3826 N. Westnedge Avenue, commented on not standing during the Pledge of Allegiance.

Item 6 **CONSENT AGENDA**

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

Approval of:

- A. Minutes of May 29, 2018 Special Work Session Meeting
- B. Minutes of May 29, 2018 Board of Trustees Regular Meeting
- C. Payment of Bills in the amount of \$89,503.38

Receipt of:

- A. Budget Report for May 2018
- B. Check Disbursement Report for May 2018
- C. Planning and Zoning Department Report for May 2018
- D. Kalamazoo Area Building Authority Report (KABA) Report for May 2018

Motion carried.

Item 7 **PUBLIC HEARINGS**

There were no public hearings.

Item 8 **UNFINISHED BUSINESS**

There was no unfinished business.

Item 9 **NEW BUSINESS**

Item 9A **REQUEST TO AUTHORIZE RENEWAL OF AT&T METRO ACT AGREEMENT**

Clerk Miller moved, seconded by Trustee Strebs, to authorize Clerk Miller to sign the extension letter agreement sent by AT&T Michigan to extend the term of the current Agreement to December 31, 2023. Motion carried.

Item 9B **REQUEST TO ADOPT TEXT AMENDMENTS TO THE KALAMAZOO
CHARTER TOWNSHIP ZONING ORDINANCE ARTICLE 8, SECTION 8.02 V.V.**

Township Attorney Seeber reviewed the proposed text amendments to the Kalamazoo Charter Township Zoning Ordinance. The amendments would provide a 500-foot buffer from police and fire stations for medical marijuana provisioning centers; and to require a 25-foot width for all fire lanes.

Clerk Miller pointed out that the Text Amendment reads 26-foot; however, it should read 25-foot.

Clerk Miller moved, seconded by Supervisor Martin, to accept the Text Amendments to the Kalamazoo Charter Township Zoning Ordinance, as amended, for first reading.

Trustee Leigh commented that a property had been purchased after our Medical Marijuana ordinance was passed, and a change in the original restriction now was unfair; she also asked about a definition and diagram for the proposed 25-foot width for all fire lanes. Trustee Strebs said that ensuring our public safety can get out to respond to calls is a priority.

Roll call vote: 5 – yes, 1 – no (Leigh), 1 – absent (Hathcock). Motion carried.

Item 9C **REQUEST TO APPROVE PARTNERSHIP WITH FAMILIES AGAINST
NARCOTICS SWMI TO TRAIN AND EQUIP TOWNSHIP POLICE OFFICERS
WITH NALOXONE TO COUNTERACT OPIOID OVERDOSES**

Many law enforcement agencies nationwide, as well as the Kalamazoo Township Fire Department, have equipped their personnel with naloxone rescue kits in order to reduce fatality arising from opioid overdoses. The proposed agreement allows the Township to further their mission of community outreach and bringing an extra measure of prevention and service to the community.

Trustee Leigh moved, seconded by Supervisor Martin, to approve the Township of Kalamazoo Police Department to partner with the Families Against Narcotics SWMI in an effort to train and equip officers with Naloxone (Narcan) to counteract opioid overdoses; and authorize the Chief of Police to sign the agreement on behalf of the Township of Kalamazoo. Motion carried.

Item 10 **ITEMS REMOVED FROM CONSENT AGENDA**

There were no items removed from the Consent Agenda.

Item 11 **COMMITTEE REPORTS**

Clerk Miller shared that the August, 7, 2018 Primary will have three parties on the ballot; Democrat, Republican, and Libertarian. He reminded voters that they can only vote for one party for the August Primary.

Treasurer Miller said, effective July 14, 2018, Pine Grove Township will officially join the Kalamazoo Area Building Authority (KABA).

Trustee Leigh said that electric bikes and the possibility of a speed limit were discussed at the Kalamazoo Area Transportation Study (KATS). She also reminded everyone to be mindful of the road construction. Ms. Leigh shared that Community Action Agency (CAA) has funds available for income eligible people to assist with flood assistance, laundry, and food. Lastly she attended a retreat for the Central County Transportation Authority (CCTA).

Trustee Leuty commented on the May Planning and Zoning report. He noted that 76% of code enforcement was related to noxious weeds. He also informed the Board that they will receive the Planning Commission and Zoning Board of Appeals (ZBA) packets electronically.

Supervisor Martin reported on the roadwork in Kalamazoo Township.

Manager Mitchell reported on the Planning Commission meeting.

Item 12 **ATTORNEY’S REPORT**

Township Attorney Seeber noted that the Planning Commission is considering amendments related to commercial and recreational vehicle parking. She also asked for an opportunity to go into closed session to share a memorandum updating the Board on the revolving fund check issued.

Item 12A **MANAGER REPORT**

Manager Mitchell gave a brief summary of the work session discussion and the need for a new HVAC system for the Township. He also discussed the cadet program with the Northside Ministerial Alliance.

Item 13 **PUBLIC COMMENTS**

There was no public comment.

Item 14 **BOARD MEMBER COMMENTS**

Trustee Strebs encouraged residents to get involved with Neighborhood Associations.

Trustee Leigh explained why she remained seated during the Pledge of Allegiance.

Clerk Miller is starting to work on the Kalamazoo Township climate action plan, and invited Township residents interested in sharing their input to contact the Board.

Treasurer Miller thanked the Board for approving the text amendments to the Kalamazoo Charter Township Zoning Ordinance

Item 15 **REQUEST TO GO INTO CLOSED SESSION**

Treasurer Miller moved, seconded by Clerk Miller, that the Township Board go into closed session with Township Manager Dexter Mitchell and Attorney Roxanne Seeber in accordance with Section 8(h) of the Open Meetings Act, and Section 13(1)(g) of the Freedom of Information Act to consult with our attorney regarding a written legal opinion. Roll call vote: 6 – yes, 0 – no, 1 – absent (Hathcock). Motion carried.

Item 16 **REQUEST TO RETURN TO OPEN MEETING**

Trustee Hathcock moved, second by Trustee Strebs, to return to open session was. Motion carried.

Item 17 **ADJOURNMENT**

There being no further business to come before the Board, the meeting was adjourned at 8:55 p.m.

BOARD MEMBERS PRESENT:

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

Respectfully submitted,

ABSENT:

Trustee Jeremy L. Hathcock

Mark E. Miller, Clerk

Attested to by,

ALSO PRESENT:

Attorney Roxanne Seeber
Manager Dexter Mitchell

Donald D. Martin, Supervisor

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 000392 - ACCIDENT FUND COMPANY:							
060618 21615	ACCIDENT FUND COMPANY INSTALLMENT	06/18/2018 MONICAK	06/18/2018	40,461.25	40,461.25	Open	N 06/18/2018
	101-200-913.00	WORKER'S COMP.		2,427.68			
	206-336-913.00	INSURANCE - WORKERS COMP		12,542.99			
	207-301-913.00	WORKER'S COMP.		25,490.58			
	Total for vendor 000392 - ACCIDENT FUND COMPANY:			40,461.25	40,461.25		
Vendor 000426 - ABSOPURE WATER COMPANY:							
56860881 21594	ABSOPURE WATER COMPANY ACCT #172898	06/18/2018 MONICAK	06/18/2018	14.00	14.00	Open	N 06/18/2018
	206-336-740.00	OPERATING SUPPLIES		14.00			
	Total for vendor 000426 - ABSOPURE WATER COMPANY:			14.00	14.00		
Vendor 001230 - APOLLO FIRE EQUIPMENT:							
50953 21584	APOLLO FIRE EQUIPMENT BASE FOR ELKHART	06/18/2018 MONICAK	06/18/2018	463.22	463.22	Open	N 06/18/2018
	206-336-939.00	MAINT. - VEHICLE		463.22			
50974 21585	APOLLO FIRE EQUIPMENT WYE SMALL FOR 293-6	06/18/2018 MONICAK	06/18/2018	284.07	284.07	Open	N 06/18/2018
	206-336-939.00	MAINT. - VEHICLE		284.07			
	Total for vendor 001230 - APOLLO FIRE EQUIPMENT:			747.29	747.29		
Vendor 001302 - APPLIED IMAGING:							
1147030 21597	APPLIED IMAGING COPIERS	06/18/2018 MONICAK	06/18/2018	1,200.99	1,200.99	Open	N 06/18/2018
	101-200-814.00	PURCHASED MAINT. SERVICE		799.74			
	207-301-934.00	MAINT. - MACHINE		401.25			
	Total for vendor 001302 - APPLIED IMAGING:			1,200.99	1,200.99		
Vendor 001523 - PREMIER SAFETY:							
04144881 21583	PREMIER SAFETY FLOW TESTING	06/18/2018 MONICAK	06/18/2018	2,500.00	2,500.00	Open	N 06/18/2018
	206-336-811.00	PURCHASED & MAINT. SERVICE		2,500.00			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Total for vendor 001523 - PREMIER SAFETY:				2,500.00	2,500.00		
Vendor 006672 - CONSUMERS ENERGY:							
206878459584 21600	CONSUMERS ENERGY ACCT #1000 0038 0319 101-200-921.00	06/18/2018 MONICAK	06/18/2018	3,497.80	3,497.80	Open	N 06/18/2018
Total for vendor 006672 - CONSUMERS ENERGY:				3,497.80	3,497.80		
Vendor 013500 - CHARTER COMMUNICATIONS:							
060718 21595	CHARTER COMMUNICATIONS ACCT #0026212 206-336-811.00	06/18/2018 MONICAK	06/18/2018	132.90	132.90	Open	N 06/18/2018
				132.90			
060718A 21596	CHARTER COMMUNICATIONS ACCT #0095704 206-336-811.00	06/18/2018 MONICAK	06/18/2018	131.87	131.87	Open	N 06/18/2018
Total for vendor 013500 - CHARTER COMMUNICATIONS:				264.77	264.77		
Vendor 013830 - FIRST BANKCARD:							
060418A 21602	FIRST BANKCARD ACCT #3199 101-101-862.00 101-901-983.00 101-175-862.00 101-175-732.00	06/18/2018 MONICAK	06/18/2018	1,049.99	1,049.99	Open	N 06/18/2018
				12.00			
				807.99			
				100.00			
				130.00			
Total for vendor 013830 - FIRST BANKCARD:				1,049.99	1,049.99		
Vendor 031009 - MALL CITY MECHANICAL, INC.:							
M002760 21588	MALL CITY MECHANICAL, INC. REPAIR WATER HEATER EXHAUST - NW 206-336-931.00	06/18/2018 MONICAK	06/18/2018	173.00	173.00	Open	N 06/18/2018
				173.00			
M002773 21589	MALL CITY MECHANICAL, INC. REPAIR A/C - EW 206-336-931.00	06/18/2018 MONICAK	06/18/2018	1,250.72	1,250.72	Open	N 06/18/2018
				1,250.72			

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 06/26/2018 - 06/26/2018
 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
M002580 21590	MALL CITY MECHANICAL, INC. REPAIR EVAP COIL - LW 206-336-931.00	06/18/2018 MONICAK MAINT. - BUILDING	06/18/2018	818.58 818.58	818.58	Open	N 06/18/2018
M002579 21591	MALL CITY MECHANICAL, INC. REVIEW GAS PRESSURES - NW 206-336-931.00	06/18/2018 MONICAK MAINT. - BUILDING	06/18/2018	127.00 127.00	127.00	Open	N 06/18/2018
M002581 21592	MALL CITY MECHANICAL, INC. REPLACE CYCLE SWITCH - WW 206-336-931.00	06/18/2018 MONICAK MAINT. - BUILDING	06/18/2018	172.96 172.96	172.96	Open	N 06/18/2018
M002357 21593	MALL CITY MECHANICAL, INC. CHILLER DOWN - TWP 101-265-931.00	06/18/2018 MONICAK MAINT. - BUILDING	06/18/2018	1,746.74 1,746.74	1,746.74	Open	N 06/18/2018
Total for vendor 031009 - MALL CITY MECHANICAL, INC.:				<u>4,289.00</u>	<u>4,289.00</u>		

Vendor 031552 - MENARDS - KALAMAZOO EAST:

80604 21587	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	06/18/2018 MONICAK OPERATING SUPPLIES	06/18/2018	83.98 83.98	83.98	Open	N 06/18/2018
79995 21598	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-931.00	06/18/2018 MONICAK MAINT. - BUILDING	06/18/2018	53.59 53.59	53.59	Open	N 06/18/2018
80456 21599	MENARDS - KALAMAZOO EAST MISC SUPPLIES 206-336-740.00	06/18/2018 MONICAK OPERATING SUPPLIES	06/18/2018	142.63 142.63	142.63	Open	N 06/18/2018
Total for vendor 031552 - MENARDS - KALAMAZOO EAST:				<u>280.20</u>	<u>280.20</u>		

Vendor 032090 - MTA:

051518 21603	MTA MTA DUES 101-200-732.00	06/18/2018 MONICAK DUES/SUBS/PUBL	06/18/2018	5,787.57 5,787.57	5,787.57	Open	N 06/18/2018
Total for vendor 032090 - MTA:				<u>5,787.57</u>	<u>5,787.57</u>		

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Vendor 032651 - MULDER'S LANDSCAPE SUPPLIES:							
484073 21608	MULDER'S LANDSCAPE SUPPLIES GRAVEL 101-265-931.00	06/18/2018 MONICAK	06/18/2018	249.25	249.25	Open	N 06/18/2018
	MAINT. - BUILDING			249.25			
484081 21609	MULDER'S LANDSCAPE SUPPLIES CRUSHED CONCRETE 101-265-931.00	06/18/2018 MONICAK	06/18/2018	321.25	321.25	Open	N 06/18/2018
	MAINT. - BUILDING			321.25			
484092 21610	MULDER'S LANDSCAPE SUPPLIES HIGHLIFT LOADER 101-265-931.00	06/18/2018 MONICAK	06/18/2018	625.00	625.00	Open	N 06/18/2018
	MAINT. - BUILDING			625.00			
	Total for vendor 032651 - MULDER'S LANDSCAPE SUPPLIES:			<u>1,195.50</u>	<u>1,195.50</u>		

Vendor 032654 - DECKER AGENCY:							
2013R.3B 21607	DECKER AGENCY PAYMENT #3 206-336-912.00 207-301-912.00 101-200-912.00	06/18/2018 MONICAK	06/18/2018	23,694.75	23,694.75	Open	N 06/18/2018
	INSURANCE - GENERAL			6,871.48			
	INSURANCE - GENERAL			8,767.06			
	INSURANCE/BOND-GENERAL			8,056.21			
	Total for vendor 032654 - DECKER AGENCY:			<u>23,694.75</u>	<u>23,694.75</u>		

Vendor 032658 - MCCI, LLC:							
00014140 21612	MCCI, LLC IMAGED PAGES 101-200-903.00	06/18/2018 MONICAK	06/18/2018	50.00	50.00	Open	N 06/18/2018
	NOTICES AND PUBLICATIONS			50.00			
	Total for vendor 032658 - MCCI, LLC:			<u>50.00</u>	<u>50.00</u>		

Vendor 033899 - NEOFUNDS:							
061018 21582	NEOFUNDS ACCT #7900044080501095 101-200-730.00	06/18/2018 MONICAK	06/18/2018	8,060.95	8,060.95	Open	N 06/18/2018
	POSTAGE			8,060.95			
	Total for vendor 033899 - NEOFUNDS:			<u>8,060.95</u>	<u>8,060.95</u>		

Vendor 047635 - SIEGFRIED CRANDALL PC:

06/19/2018 12:36 PM
 User: MONICAK
 DB: Kalamazoo Twp

INVOICE REGISTER REPORT FOR CHARTER TOWNSHP OF KALAMAZOO
 EXP CHECK RUN DATES 06/26/2018 - 06/26/2018
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
96612 21611	SIEGFRIED CRANDALL PC ACCOUNTING ASSISTANCE 101-223-817.00	06/18/2018 MONICAK	06/18/2018	1,500.00	1,500.00	Open	N 06/18/2018
	AUDIT/ACCOUNTING SERVICE			1,500.00			
	Total for vendor 047635 - SIEGFRIED CRANDALL PC:			<u>1,500.00</u>	<u>1,500.00</u>		
Vendor 048100 - CDW GOVERNMENT, INC.:							
MXM2436 21601	CDW GOVERNMENT, INC. COLOR DUPLEXER 101-901-983.00	06/18/2018 MONICAK	06/18/2018	930.56	930.56	Open	N 06/18/2018
	NEW EQUIPMENT - GEN. GOVT			930.56			
	Total for vendor 048100 - CDW GOVERNMENT, INC.:			<u>930.56</u>	<u>930.56</u>		
Vendor 500008 - ASPHALT SOLUTIONS PLUS LLC:							
2018-02196 21606	ASPHALT SOLUTIONS PLUS LLC CRACK REPAIR - TENNIS COURTS 101-751-932.00	06/18/2018 MONICAK	06/18/2018	2,100.00	2,100.00	Open	N 06/18/2018
	REPAIRS - MAINT. GROUNDS			2,100.00			
	Total for vendor 500008 - ASPHALT SOLUTIONS PLUS LLC:			<u>2,100.00</u>	<u>2,100.00</u>		
Vendor 500060 - BS & A SOFTWARE:							
118380 21613	BS & A SOFTWARE TAX.NET TRAINING 101-223-862.00	06/18/2018 MONICAK	06/18/2018	615.00	615.00	Open	N 06/18/2018
	TRAVEL - CONFERENCES			205.00			
	TRAVEL - CONFERENCES			410.00			
118370 21614	BS & A SOFTWARE TAX.NET TRAINING 101-223-862.00	06/18/2018 MONICAK	06/18/2018	410.00	410.00	Open	N 06/18/2018
	TRAVEL - CONFERENCES			205.00			
	TRAVEL - CONFERENCES			205.00			
	Total for vendor 500060 - BS & A SOFTWARE:			<u>1,025.00</u>	<u>1,025.00</u>		
Vendor 500344 - ROSE PEST SOLUTIONS:							
120457983 21586	ROSE PEST SOLUTIONS CLIENT #120007379 101-265-811.00	06/18/2018 MONICAK	06/18/2018	72.00	72.00	Open	N 06/18/2018
	PURCHASED SERVICE			72.00			
	Total for vendor 500344 - ROSE PEST SOLUTIONS:			<u>72.00</u>	<u>72.00</u>		

06/19/2018 12:36 PM
 User: MONICAK
 DB: Kalamazoo Twp

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 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
Vendor 500398 - HELPNET:							
19558 21605	HELPNET ANNUAL AGREEMENT 206-336-811.00	06/18/2018 MONICAK	06/18/2018	2,131.20	2,131.20	Open	N 06/18/2018
PURCHASED & MAINT. SERVICE				2,131.20			
Total for vendor 500398 - HELPNET:				<u>2,131.20</u>	<u>2,131.20</u>		

Vendor 500646 - MILLER, CANFIELD, PADDOCK:

1398025 21604	MILLER, CANFIELD, PADDOCK LEGAL SUPPORT 207-301-827.00 101-200-828.00	06/18/2018 MONICAK	06/18/2018	250.00	250.00	Open	N 06/18/2018
LEGAL				175.00			
LEGAL SERVICES - LABOR				75.00			
Total for vendor 500646 - MILLER, CANFIELD, PADDOCK:				<u>250.00</u>	<u>250.00</u>		

# of Invoices:	34	# Due:	34	Totals:	101,102.82	101,102.82
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>101,102.82</u>	<u>101,102.82</u>

--- TOTALS BY FUND ---

101 - GENERAL	38,374.74	38,374.74
206 - FIRE	27,894.19	27,894.19
207 - POLICE	34,833.89	34,833.89

--- TOTALS BY DEPT/ACTIVITY ---

101 - LEGISLATIVE	12.00	12.00
175 - MANAGER	230.00	230.00
200 - GENERAL SERVICES_ADMIN	28,754.95	28,754.95
223 - FINANCE	1,910.00	1,910.00
253 - TREASURER	615.00	615.00
265 - MAINTENANCE	3,014.24	3,014.24
301 - POLICE	34,833.89	34,833.89
336 - FIRE	27,894.19	27,894.19
751 - RECREATION	2,100.00	2,100.00
901 - CAPITAL OUTLAY_GENERAL	1,738.55	1,738.55

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

CASH SUMMARY BY CLASSIFICATION:

<u>FINANCIAL INSTITUTION</u>	<u>CLASSIFICATION</u>	<u>AMOUNT</u>
MERCANTILE BANK	POOL	770,190.37
TOTAL POOLED INVESTMENTS**	POOL	13,047,001.73
MERCANTILE BANK	ROAD BOND	662,078.97
MERCANTILE BANK	ERAD	1,000.46
CHEMICAL BANK	CURRENT TAX	165,006.33
CHEMICAL BANK	MRA	31,929.76
TOTAL CASH SUMMARY BY CLASSIFICATION		<u>\$ 14,677,207.62</u>

****POOLED INVESTMENT DETAIL****

<u>FINANCIAL INSTITUTION</u>	<u>ACCOUNT TYPE</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>	<u>BALANCE</u>
ADVIA CREDIT UNION	CD	0.75%	2/23/2019	255,174.16
ADVIA CREDIT UNION	MM	0.50%	NA	667,301.90
CHEMICAL BANK	CD	1.49%	8/26/2018	253,750.54
CHEMICAL BANK	CD	1.49%	8/26/2018	253,750.54
Comerica - Wells Fargo	MM	NA	NA	252.76
Comerica - Wells Fargo	CD	1.50%	11/13/2018	249,467.50
Comerica - Wells Fargo	CD	3.00%	5/16/2023	247,545.00
Comerica - Wells Fargo	CD	2.15%	12/22/2020	140,440.30
Comerica - Wells Fargo	Comm Paper		8/3/2018	498,186.67
Comerica - Wells Fargo	Comm Paper		12/11/2018	493,587.23
Comerica - Wells Fargo	US Govt Bonds	1.10%	3/29/2019	530,008.45
Consumers CU	CD	2.10%	9/30/2019	323,692.32
Consumers CU	MM	NA	NA	1,142,903.20
Consumers CU	MM	NA	NA	25.01
FIRST NATIONAL BANK	CD	1.70%	8/23/2018	502,076.86
FIRST NATIONAL BANK	CD	1.00%	5/6/2019	103,605.12
FIRST NATIONAL BANK	CD	1.30%	10/4/2018	305,667.21
FIRST NATIONAL BANK	MM		NA	44.64
FIRST SOURCE BANK	CD	1.52%	12/20/2018	304,649.03
HUNTINGTON BANK	MM		NA	4.89
LAKE MICHIGAN CREDIT UNION	CD	1.40%	11/1/2018	254,306.84
LAKE MICHIGAN CREDIT UNION	CD	1.40%	11/1/2018	254,306.84
LAKE MICHIGAN CREDIT UNION	Savings	NA	NA	5.10
MACATAWA BANK	CD	1.85%	9/26/2018	123,700.08
MACATAWA BANK	CD	1.77%	6/4/2020	105,389.29
MBIA CLASS	INV POOL	2.02%	NA	2,164,537.78
MERCANTILE BANK OF MI	ICS		NA	838,052.39
MERCANTILE BANK OF MI	CD	2.00%	11/21/2018	750,000.00
MORGAN STANLEY	Comm Paper	NA	NA	1,511,023.10
MORGAN STANLEY	Govt Sec.	NA	NA	218,025.84
MORGAN STANLEY	MM	NA	NA	8,161.72
MORGAN STANLEY	CD	1.84%	5/9/2019	252,706.26
MORGAN STANLEY	CD	1.54%	7/20/2018	91,002.16
PRIVATE BANK/CIBC	CD	1.85%	9/4/2018	101,062.09
PRIVATE BANK/CIBC	CD	1.85%	9/4/2018	102,588.91
TOTAL FOR POOL INVESTMENT DETAIL				<u>\$ 13,047,001.73</u>

CASH ALLOCATION BY FUND:

<u>FUND DESCRIPTION</u>	<u>FUND NO.</u>	<u>AMOUNT</u>
GENERAL FUND	101/206/207	5,976,719.87
PARK AND RECREATION	211	9,699.79
LIVE SCAN	217	126,346.46
STREET LIGHTING	219	336,087.76
RECYCLING	226	273,525.84
FITNESS ROOM	237	4,755.60
DRUG LAW ENFORCEMENT	265	86,942.48
LAW ENFORCEMENT TRAINING	266	14,581.47
SWET	267	(5,439.37)
911 WIRELESS FUND	270	274,017.95
ROAD DEBT SERVICE (VOTED BOND)	301	148,329.16
ROAD IMPROVEMENT	850	513,749.81
RADIO SITE PROJECT	407	14,999.48
REVOLVING LOAN	550	1,850.00
GOLF COURSE	584	9,160.84
TRUST & AGENCY	701	258,472.65
MEDICAL REIMBURSEMENT	702	31,929.76
S.W.E.T. AGENCY	727	310,533.29
SWET ERAD FUND	728	1,000.46
POLICE CAPITAL IMPROVEMENT	810	706,627.58
FIRE CAPITAL IMPROVEMENT	811	1,512,961.01
STREET	812	183,650.97
WATER	871	258,641.91
SEWER FUND	883	3,424,541.89
SAW GRANT	884	38,514.63
CURRENT TAX	704	165,006.33
TOTAL CASH ALLOCATION BY FUND		<u>\$ 14,677,207.62</u>

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

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

Ticket Number	Mobile	Operator	Completion Status	WTB
MIA80990381	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-01 13:56:00
Address: 2015 LAKE ST, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-05-01 13:58:28		Response: 002-MARKED
Remarks: N/A				Work Type: REMV TREES & SHRI TRENCHING
Facility Codes SEWER - Sewer		Work Performed Marked	Action Codes N/A	
MIA80990381	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-01 13:56:00
Address: 2015 LAKE ST, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-05-01 13:58:28		Response: 002-MARKED
Remarks: N/A				Work Type: REMV TREES & SHRI TRENCHING
Facility Codes SEWER - Sewer		Work Performed Marked	Action Codes N/A	
MIA81160193	EAST - East Mobile	TFERGUSON-Trevor	CLEARED	2018-05-01 08:41:00
Address: 3741 BORGESS DR, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-04-26 08:44:29		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: REPLC FENCE
Facility Codes SEWER - Sewer		Work Performed Cleared	Action Codes N/A	
MIA81161635	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-02 07:00:00
Address: 3227 MARLANE AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-04-26 18:18:15		Response: 001-NO CONFLICT

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks: N/A **Work Type:** PLANT TREE (S)

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81170816 WEST - West Mobile
Address: 1106 JENKS BLVD, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-04-27 12:25:11

CLEARED 2018-05-02 12:24:00
Response: 001-NO CONFLICT
Work Type: INSTALL SPRINKLER

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81171064 WEST - West Mobile
Address: 1908 HILLSDALE AVE, KALAMAZOO /C, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-04-27 14:12:18

CLEARED 2018-05-02 14:11:00
Response: 001-NO CONFLICT
Work Type: INSTL FENCE

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81171170 EAST - East Mobile
Address: 3310 MILLER RD, KALAMAZOO /C, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-04-27 14:54:38

CLEARED 2018-05-02 14:52:00
Response: 001-NO CONFLICT
Work Type: REPLC STREETLIGH

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81180139 EAST - East Mobile

TFERGUSON-Trevor

MARKED 2018-05-03 07:00:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: 2790 CASPER ST, COMSTOCK /T, KALAMAZOO, MI **Transmit:** 2018-04-28 13:35:48 **Response:** 002-MARKED
Remarks: N/A **Work Type:** PLANT TREE(S)

Facility Codes	Work Performed	Action Codes
SEWER - Sewer	Marked	N/A
MIA81200209 EAST - East Mobile	TFERGUSON-Trevor	MARKED
Address: BARNEY RD, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-04-30 09:16:43	2018-05-03 09:12:00
Remarks: N/A		Response: 002-MARKED
		Work Type: BURY TEL DROP

Facility Codes	Work Performed	Action Codes
SEWER - Sewer	Marked	N/A
MIA81200236 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 3809 DEVONSHIRE AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-04-30 09:25:58	2018-05-03 09:21:00
Remarks: N/A		Response: 001-NO CONFLICT
		Work Type: EXC EGRESS WINDC

Facility Codes	Work Performed	Action Codes
SEWER - Sewer	Cleared	N/A
MIA81200410 EAST - East Mobile	TFERGUSON-Trevor	MARKED
Address: 3820 GRANDESSA DR, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-04-30 10:19:26	2018-05-03 10:16:00
Remarks: N/A		Response: 002-MARKED
		Work Type: RELOC LNDSCP

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

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIA81201153 EAST - East Mobile TFERGUSON-Trevor CLEARED 2018-05-03 14:46:00
Address: MILLCORK ST, KALAMAZOO /C, KALAMAZOO, MI **Transmit:** 2018-04-30 14:46:45 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** REPLACE STREETLIC
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81201254 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-03 15:15:00
Address: 5521 N WESTNEDGE AVE, COOPER /T, KALAMAZOO, MI **Transmit:** 2018-04-30 15:17:49 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** BURIED PHONE DRO
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81201340 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-03 15:53:00
Address: SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-04-30 15:57:10 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** BURIED PHONE DRO
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A


MIA81201350 WEST - West Mobile LAIELLO-Larry Aiello MARKED 2018-05-03 16:02:00
Address: BETH AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-04-30 16:05:25 **Response:** 002-MARKED
Remarks: **Work Type:** BURIED PHONE DRO
N/A

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code

Member		ALL	Date Option		
		Member Code	KATWPSANI	Include Marked Tickets	Yes
		From Date	5/1/2018	Include Clear Tickets	Yes
		Through Date	5/31/2018	Include Not Completed Tickets	No
SEWER - Sewer		Marked		N/A	
MIA81210249	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-04 09:10:00	
Address: 3235 QUARRY RIDGE CT, KALAMAZOO /T, KAI AMAZOO MI		Transmit: 2018-05-01 09:11:23		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	
MIA81210346	EAST - East Mobile	TFERGUSON-Trevor	CLEARED	2018-05-04 09:45:00	
Address: 2147 MOUNT OLIVET RD, KALAMAZOO /C, KAI AMAZOO MI		Transmit: 2018-05-01 09:49:39		Response: 001-NO CONFLICT	
Remarks: N/A				Work Type: RELOC MAILBOX	
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Cleared		N/A	
MIA81211230	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-04 15:14:00	
Address: 5231 E ML AVE, COMSTOCK /T, KALAMAZOO, MI		Transmit: 2018-05-01 15:17:50		Response: 002-MARKED	
Remarks: N/A				Work Type: EXCAVATE DRIVEW#	
<u>Facility Codes</u>		<u>Work Performed</u>		<u>Action Codes</u>	
SEWER - Sewer		Marked		N/A	
MIA81220711	EAST - East Mobile	TFERGUSON-Trevor	CLEARED	2018-05-07 11:14:00	
Address: E MICHIGAN AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-02 11:24:09		Response: 001-NO CONFLICT	
Remarks: talked to Mike. he was concerned with a f/o line. nt the city's				Work Type: EXC AN UNLOADING	

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81221027 WEST - West Mobile
Address: YELLOW PINE LN, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

LAIELLO-Larry Aiello
Transmit: 2018-05-02 13:01:38

CLEARED 2018-05-07 12:59:00
Response: 001-NO CONFLICT
Work Type: BURY TEL DROP

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81221142 WEST - West Mobile
Address: DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI
Remarks:
 N/A

LAIELLO-Larry Aiello
Transmit: 2018-05-02 13:55:12

CLEARED 2018-05-07 13:50:00
Response: 001-NO CONFLICT
Work Type: BURY TEL DROP

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81221451 EAST - East Mobile
Address: 2050 E MICHIGAN AVE, KALAMAZOO /C, KALAMAZOO, MI
Remarks:
 N/A

TFERGUSON-Trevor
Transmit: 2018-05-02 15:59:06

CLEARED 2018-05-07 15:53:00
Response: 001-NO CONFLICT
Work Type: INSTL FENCE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81231282 CITY - Incoming Tickets
Address: 1325 SEMINOLE ST, KALAMAZOO /T, KALAMAZOO, MI

WEICHELBERGER-Will
Transmit: 2018-05-03 17:52:31

CLEARED 2018-05-03 17:48:00
Response: 001-NO CONFLICT

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks:
N/A

Work Type: REPR GAS SERV/HIT

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81270358 EAST - East Mobile
Address: BROOK DR, KALAMAZOO /C, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-07 10:32:25

MARKED 2018-05-10 10:29:00
Response: 002-MARKED

Remarks:
N/A

Work Type: INSTALL CATV MAIN/

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIA81271346 WEST - West Mobile
Address: 2701 CHAPARRAL ST, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-07 16:00:22

CLEARED 2018-05-10 15:57:00
Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: INSTL FENCE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81280526 EAST - East Mobile
Address: 5201 KING HWY, COMSTOCK /T, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-08 10:51:03

CLEARED 2018-05-11 10:46:00
Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: SOIL BORINGS

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81280597 WEST - West Mobile
Address: 2701 CHAPARRAL ST, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-11 11:10:00

MARKED 2018-05-11 11:10:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: 708 JENKS BLVD, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-08 11:14:25 **Response:** 002-MARKED
Remarks: N/A **Work Type:** REPAIR/REPLACE W.

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer	Marked	N/A	
MIA81280828 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-11 12:13:00
Address: 1414 RICHLAND AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-08 12:16:18		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: INSTL FENCE & PLAN

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer	Cleared	N/A	
MIA81291101 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-14 14:34:00
Address: 4251 WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-09 14:35:02		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: INSTL WTR WELL

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer	Cleared	N/A	
MIA81291112 CENTRAL - Central Mobile	PBEAL-Pat Beal	CLEARED	2018-05-14 14:32:00
Address: 3506 MARLANE AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-09 14:39:10		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: INSTL FENCE

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

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIA81291134 CENTRAL - Central Mobile PBEAL-Pat Beal CLEARED 2018-05-14 14:40:00
Address: 4785 YELLOW PINE LN, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-09 14:46:39 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** INSTL FENCE
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81291372 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-14 16:52:00
Address: 4128 WALDORF ST, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-09 16:54:21 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** INSTALL FENCE & G/
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81300723 EAST - East Mobile TFERGUSON-Trevor CLEARED 2018-05-15 12:09:00
Address: 1421 OLMSTEAD RD, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-10 12:11:58 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** BURY TEL DROP
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81300733 EAST - East Mobile TFERGUSON-Trevor CLEARED 2018-05-15 12:12:00
Address: 819 COOPER AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-10 12:15:28 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** BURY TEL DROP
N/A

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

SEWER - Sewer
 MIA81310392 EAST - East Mobile TFERGUSON-Trevor
Address: NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI
Remarks: marked for customer provided conduit. called contractor and told him to contact me if he needed more
Facility Codes SEWER - Sewer
Work Performed Cleared
Action Codes N/A
Transmit: 2018-05-11 10:35:00
Response: 001-NO CONFLICT
Work Type: BURY TEL DROP

MIA81311004 WEST - West Mobile LAIELLO-Larry Aiello
Address: 3408 RED CLOVER RD, KALAMAZOO /T, KALAMAZOO, MI
Remarks: N/A
Facility Codes SEWER - Sewer
Work Performed Cleared
Action Codes N/A
Transmit: 2018-05-11 15:43:05
Response: 001-NO CONFLICT
Work Type: INSTL PATIO

MIA81311039 WEST - West Mobile LAIELLO-Larry Aiello
Address: 4029 ANDORA AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks: N/A
Facility Codes SEWER - Sewer
Work Performed Cleared
Action Codes N/A
Transmit: 2018-05-11 15:55:21
Response: 001-NO CONFLICT
Work Type: LANDSCAPING

MIA81340478 CITY - Incoming Tickets PBEAL-Pat Beal
Address: 1334 HIGHLAND HILLS DR, KALAMAZOO /T, KALAMAZOO MI
Remarks: N/A
Facility Codes SEWER - Sewer
Work Performed Cleared
Action Codes N/A
Transmit: 2018-05-14 11:03:47
Response: 001-NO CONFLICT
Work Type: BURY CATV DROP

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81340482 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-17 11:04:00
Address: 2023 SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-14 11:05:50 **Response:** 001-NO CONFLICT
Work Type: BURY CATV DROP
Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81340513 EAST - East Mobile TFERGUSON-Trevor CLEARED 2018-05-17 11:11:00
Address: 2831 BRIARWOOD DR, KALAMAZOO /C, KALAMAZOO, MI **Transmit:** 2018-05-14 11:15:47 **Response:** 001-NO CONFLICT
Work Type: REMV & REPLC PORI
Remarks:
customer informed me she was doing work in rear of lot. no san conflict

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81341090 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-17 14:21:00
Address: 3001 VALLEY GLENN CIR, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-14 14:24:43 **Response:** 001-NO CONFLICT
Work Type: PLANT TREES
Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81350741 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-18 11:21:00
Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI **Transmit:** 2018-05-15 11:24:48 **Response:** 001-NO CONFLICT

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks: N/A **Work Type:** BURY TEL DROP

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81350763 WEST - West Mobile
Address: ANDORA AVE, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-15 11:30:58

CLEARED 2018-05-18 11:25:00
Response: 001-NO CONFLICT

Remarks: N/A **Work Type:** BURY TEL DROP

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81360080 EAST - East Mobile
Address: 280 NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-16 07:28:50

CLEARED 2018-05-21 07:24:00
Response: 001-NO CONFLICT

Remarks: N/A **Work Type:** NEW NATURAL GAS

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81360218 WEST - West Mobile
Address: S KENDALL AVE, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-16 08:41:43

CLEARED 2018-05-21 08:35:00
Response: 001-NO CONFLICT

Remarks: N/A **Work Type:** INSTALL CATV MAIN

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81360227 WEST - West Mobile

TFERGUSON-Trevor

MARKED 2018-05-21 08:42:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI

Transmit: 2018-05-16 08:46:11

Response: 002-MARKED

Remarks:
N/A

Work Type: REPLACE CATV MAIN

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIA81360440 WEST - West Mobile

TFERGUSON-Trevor

CLEARED

2018-05-21 10:05:00

Address: 4848 CYPRESS CREEK LN, KALAMAZOO /T, KALAMAZOO MI
Remarks:
N/A

Transmit: 2018-05-16 10:06:48

Response: 001-NO CONFLICT

Work Type: BURY CATV DROP

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81361314 WEST - West Mobile

TFERGUSON-Trevor

CLEARED

2018-05-21 14:47:00

Address: 2432 N DRAKE RD, KALAMAZOO /C, KALAMAZOO, MI
Remarks:
N/A

Transmit: 2018-05-16 14:54:39

Response: 001-NO CONFLICT

Work Type: FENCE REPAIR

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81370181 WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-05-22 08:48:00

Address: 2133 SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
N/A

Transmit: 2018-05-17 08:49:23

Response: 001-NO CONFLICT

Work Type: BURY CATV DROP

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIA81380904 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-23 13:35:00
Address: 3404 COUNTRY VIEW RD, KALAMAZOO /T, KALAMAZOO MI
Remarks: N/A
Transmit: 2018-05-18 13:38:43
Response: 001-NO CONFLICT
Work Type: INSTL DECK & LNDS

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81381120 EAST - East Mobile TFERGUSON-Trevor CLEARED 2018-05-23 15:33:00
Address: GULL RD, KALAMAZOO /T, KALAMAZOO, MI
Remarks: N/A
Transmit: 2018-05-18 15:37:04
Response: 001-NO CONFLICT
Work Type: INSTL SIGN

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIA81411526 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-25 07:00:00
Address: 2219 WAVERLY ST, KALAMAZOO /T, KALAMAZOO, MI
Remarks: N/A
Transmit: 2018-05-21 22:46:46
Response: 001-NO CONFLICT
Work Type: PLANT TREE (S)

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A


MIA81420625 CITY - Incoming Tickets LAIELLO-Larry Aiello CLEARED 2018-05-22 09:41:00
Address: N DRAKE RD, KALAMAZOO /T, KALAMAZOO, MI
Remarks: N/A
Transmit: 2018-05-22 09:44:31
Response: 001-NO CONFLICT
Work Type: REPAIRING DAMAGE OPTIC- NO SERVICE

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code

	Member	ALL	Date Option	Work
	Member Code	KATWPSANI	Include Marked Tickets	Yes
	From Date	5/1/2018	Include Clear Tickets	Yes
	Through Date	5/31/2018	Include Not Completed Tickets	No
SEWER - Sewer				
MIA81420834	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-25 10:38:00
Address: 2415 N BURDICK ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-22 10:42:40		Response: 002-MARKED
Remarks: N/A				Work Type: TRENCHING TO INST
Facility Codes		Work Performed	Action Codes	
SEWER - Sewer		Marked	N/A	
MIA81421556	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-25 15:13:00
Address: 2015 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-22 15:15:52		Response: 002-MARKED
Remarks: N/A				Work Type: INSTL FENCE
Facility Codes		Work Performed	Action Codes	
SEWER - Sewer		Marked	N/A	
MIA81430595	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-29 11:29:00
Address: E MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-23 11:34:01		Response: 002-MARKED
Remarks: N/A				Work Type: INSTALLING SIGN PC
Facility Codes		Work Performed	Action Codes	
SEWER - Sewer		Marked	N/A	
MIA81430813	CITY - Incoming Tickets	TFERGUSON-Trevor	MARKED	2018-05-23 12:58:00
Address: 1907 N BURDICK ST, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-05-23 13:03:00		Response: 002-MARKED
Remarks: N/A				Work Type: REPAIR GAS LEAK

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIA81440899 EAST - East Mobile
Address: 1415 HARRISON ST, KALAMAZOO /C, KALAMAZOO, MI
Remarks:
 N/A

TFERGUSON-Trevor
Transmit: 2018-05-24 13:07:36

MARKED 2018-05-30 13:00:00
Response: 002-MARKED
Work Type: INSTL WTR SERV & I

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIA81450755 CITY - Incoming Tickets
Address: 306 CHICAGO AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

PBEAL-Pat Beal
Transmit: 2018-05-25 14:13:42

CLEARED 2018-05-25 14:10:00
Response: 001-NO CONFLICT
Work Type: REPLACING BROKEN

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81080662 EAST - East Mobile
Address: 1326 SUNNYSIDE DR, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

TFERGUSON-Trevor
Transmit: 2018-05-10 07:26:33

CLEARED 2018-05-11 08:00:00
Response: 001-NO CONFLICT
Work Type: REPLC POLE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81080662 EAST - East Mobile
Address: 1326 SUNNYSIDE DR, KALAMAZOO /T, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-10 07:26:33

CLEARED 2018-05-11 08:00:00
Response: 007-WORK ALREADY

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks: N/A **Work Type:** REPLC POLE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81160218 WEST - West Mobile
Address: CRANBROOK AVE, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-04-26 08:07:33

CLEARED 2018-05-01 08:05:00
Response: 001-NO CONFLICT
Work Type: REPLC ROTTEN POL

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81160432 WEST - West Mobile
Address: 1610 GRAND AVE, KALAMAZOO /C, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-04-26 09:17:55

CLEARED 2018-05-01 09:16:00
Response: 001-NO CONFLICT
Work Type: LANDSCAPING

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81161112 WEST - West Mobile
Address: 2826 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-04-26 11:57:29

CLEARED 2018-05-01 11:53:00
Response: 001-NO CONFLICT
Work Type: INSTL FIRE PIT

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81161342 WEST - West Mobile

LAIELLO-Larry Aiello
 CLEARED

2018-05-01 13:01:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: 1409 CHEROKEE ST, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-04-26 13:02:20 **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	
MIB81161681 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-01 14:32:00
Address: 1400 NORTHPOINT DR, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-04-26 14:38:08		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: TRENCHING TO INST

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer	Cleared	N/A	
MIB81170359 WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-05-02 09:11:00
Address: WINDING WAY, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-04-27 09:14:37		Response: 002-MARKED
Remarks: N/A			Work Type: BURY TEL DROP

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer	Marked	N/A	
MIB81200079 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-03 07:26:00
Address: 717 BETH AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-04-30 07:30:15		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: INSTL DECK

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

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIB81200662	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-03 09:56:00
Address: 2963 MANDARIN GROVE LN, KALAMAZOO /T, KALAMAZOO MI		Transmit: 2018-04-30 09:57:52		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: REPLACE CATV DRO

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81200668	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-03 09:51:00
Address: 106 SABIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-04-30 09:58:53		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: INSTL ELEC SERV

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81201486	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-03 12:46:00
Address: 2023 W G AVE, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-04-30 12:52:30		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: LOCATE AND EXPOS

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81202065	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-03 14:56:00
Address: 3327 LAKE ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-04-30 14:57:07		Response: 002-MARKED
Remarks: N/A				Work Type: RETIRE GAS SERV

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81212556 WEST - West Mobile
Address: 3318 N WESTNEDGE AVE, KALAMAZOO /T, KALAMAZOO MI
Remarks:
 N/A

LAIELLO-Larry Aiello
Transmit: 2018-05-01 15:43:39

CLEARED 2018-05-04 15:43:00
Response: 001-NO CONFLICT
Work Type: RETIRE GAS SERV

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81212606 WEST - West Mobile
Address: DOUGLAS AVE, KALAMAZOO /C, KALAMAZOO, MI
Remarks:
 raining

LAIELLO-Larry Aiello
Transmit: 2018-05-08 09:25:36

MARKED 2018-05-08 12:00:00
Response: 002-MARKED
Work Type: INSTALL CATV FIBER

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81212606 WEST - West Mobile
Address: DOUGLAS AVE, KALAMAZOO /C, KALAMAZOO, MI
Remarks:
 N/A

LAIELLO-Larry Aiello
Transmit: 2018-05-08 09:25:36

MARKED 2018-05-08 12:00:00
Response: 002-MARKED
Work Type: INSTALL CATV FIBER

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81212632 EAST - East Mobile
Address: 2704 BROOK DR, KALAMAZOO /C, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-01 15:56:44

MARKED 2018-05-04 15:53:00
Response: 002-MARKED

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks: N/A **Work Type:** INSTALL CATV MAIN/

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Marked	N/A
MIB81212742 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 3301 MARLANE AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-01 16:28:25	2018-05-04 16:27:00
Remarks: N/A		Response: 001-NO CONFLICT
		Work Type: INSTL FENCE

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
MIB81212975 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 142 PRAIRIE AVE, KALAMAZOO /C, KALAMAZOO, MI	Transmit: 2018-05-01 20:30:42	2018-05-07 07:00:00
Remarks: N/A		Response: 001-NO CONFLICT
		Work Type: INSTALL FENCE

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
MIB81213022 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 1725 SEMINOLE ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-02 08:01:18	2018-05-02 12:00:00
Remarks: N/A		Response: 001-NO CONFLICT
		Work Type: ISNTL FENCE

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>
SEWER - Sewer	Cleared	N/A
MIB81220196 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
		2018-05-07 08:10:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: 1013 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-02 08:15:02 **Response:** 001-NO CONFLICT
Remarks: N/A **Work Type:** INSTL FENCE

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer	Cleared	N/A	
MIB81230373 EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-08 08:47:00
Address: 2631 HEATHERDOWNS LN, KALAMAZOO /C, KALAMAZOO MI	Transmit: 2018-05-03 08:49:41		Response: 002-MARKED
Remarks: N/A			Work Type: BURY CATV DROP

<u>Facility Codes</u>	<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer	Marked	N/A	
MIB81230408 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-08 08:58:00
Address: 2118 SAGEBRUSH ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-03 09:00:21		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	
MIB81241092 WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-05-09 11:23:00
Address: 3704 DEVONSHIRE AVE, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-04 11:27:57		Response: 002-MARKED
Remarks: N/A			Work Type: INSTL DRWY/ GARAC

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

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIB81270528 EAST - East Mobile TFERGUSON-Trevor MARKED 2018-05-10 09:17:00
Address: FAIRFIELD AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-07 09:19:29 **Response:** 002-MARKED
Remarks: **Work Type:** BURY TEL DROP
 N/A

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81270698 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-10 09:44:00
Address: 2926 CARSTEN AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-07 09:51:41 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** EXC FOR DRWY & AI
 N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81270998 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-10 10:51:00
Address: 3404 COUNTRY VIEW RD, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-07 10:56:48 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** INSTL DECK & LNDS
 N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81271642 EAST - East Mobile TFERGUSON-Trevor CLEARED 2018-05-15 07:00:00
Address: DEARBORN AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-07 13:22:04 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** REMOVE POLE
 N/A

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

SEWER - Sewer
 MIB81271659 EAST - East Mobile TFERGUSON-Trevor MARKED 2018-05-15 07:00:00
Address: 2117 DEARBORN AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks: N/A
Transmit: 2018-05-07 13:24:50
Response: 002-MARKED
Work Type: INSTL NEW GUY

Facility Codes

Work Performed

Action Codes

SEWER - Sewer Marked N/A
 MIB81271794 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-14 10:58:00
Address: ENCLAVE WAY, KALAMAZOO /C, KALAMAZOO, MI
Remarks: N/A
Transmit: 2018-05-14 11:01:22
Response: 001-NO CONFLICT
Work Type: INSTL WTR SERV

Facility Codes

Work Performed

Action Codes

SEWER - Sewer Cleared NO RECORDS
 MIB81271794 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-14 10:58:00
Address: ENCLAVE WAY, KALAMAZOO /C, KALAMAZOO, MI
Remarks: N/A
Transmit: 2018-05-14 11:01:22
Response: 001-NO CONFLICT
Work Type: INSTL WTR SERV

Facility Codes

Work Performed

Action Codes

SEWER - Sewer Cleared NO RECORDS
 MIB81271887 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-10 14:07:00
Address: WESTON AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks: N/A
Transmit: 2018-05-07 14:11:02
Response: 001-NO CONFLICT
Work Type: BURY TEL DROP

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81271903 WEST - West Mobile
Address: SKYLINE DR, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

LAIELLO-Larry Aiello
Transmit: 2018-05-07 14:13:58

CLEARED 2018-05-10 14:11:00
Response: 001-NO CONFLICT
Work Type: BURY TEL DROP

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81272039 WEST - West Mobile
Address: 3120 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

LAIELLO-Larry Aiello
Transmit: 2018-05-07 14:47:19

CLEARED 2018-05-10 14:43:00
Response: 001-NO CONFLICT
Work Type: LOCATE AND EXPOS

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81272366 CITY - Incoming Tickets
Address: 5106 PATLAND DR, COOPER /T, KALAMAZOO, MI
Remarks:
 N/A

WEICHELBERGER-Will
Transmit: 2018-05-07 15:55:47

CLEARED 2018-05-10 15:52:00
Response: 001-NO CONFLICT
Work Type: INSTL FENCE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81272491 EAST - East Mobile
Address: 1907 N BURDICK ST, KALAMAZOO /C, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-07 16:37:18

MARKED 2018-05-08 08:00:00
Response: 002-MARKED

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks:
N/A

Work Type: REPR SWR- NO FACI

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81280277 WEST - West Mobile
Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-08 07:14:18

CLEARED 2018-05-11 07:13:00
Response: 001-NO CONFLICT
Work Type: POLE REPLACEMENT

Remarks:
the pole described is on the property of 2575

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81280280 WEST - West Mobile
Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-08 07:15:16

CLEARED 2018-05-11 07:14:00
Response: 001-NO CONFLICT
Work Type: POLE REPLACEMENT

Remarks:
this pole described is also on the property of 2575

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81280284 WEST - West Mobile
Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-08 07:16:40

CLEARED 2018-05-11 07:15:00
Response: 001-NO CONFLICT
Work Type: POLE REPLACEMENT

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81280290 WEST - West Mobile

LAIELLO-Larry Aiello CLEARED

2018-05-11 07:18:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: 2203 N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI

Transmit: 2018-05-08 07:19:05

Response: 001-NO CONFLICT

Remarks:
N/A

Work Type: REPL POLE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81280293 WEST - West Mobile

Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI

Transmit: 2018-05-08 07:19:51

2018-05-11 07:19:00

Remarks:
N/A

Response: 001-NO CONFLICT

Work Type: REPL POLE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81280295 WEST - West Mobile

Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI

Transmit: 2018-05-08 07:20:27

2018-05-11 07:19:00

Remarks:
N/A

Response: 001-NO CONFLICT

Work Type: REPL POLE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81280296 WEST - West Mobile

Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI

Transmit: 2018-05-08 07:21:08

2018-05-11 07:20:00

Remarks:
N/A

Response: 001-NO CONFLICT

Work Type: DOWN GUY INSTALL

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIB81280299 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-11 07:21:00
Address: N DRAKE RD, OSHTEMO /T, KALAMAZOO, MI **Transmit:** 2018-05-08 07:21:38 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** REPLACE POLE
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81281300 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-11 11:18:00
Address: NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-08 11:23:11 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** INSTL FENCE & WTR
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81281727 EAST - East Mobile TFERGUSON-Trevor MARKED 2018-05-11 12:47:00
Address: 3016 PARCMOUNT AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-08 12:48:24 **Response:** 002-MARKED
Remarks: **Work Type:** INSTL FENCE
N/A

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81282301 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-11 14:47:00
Address: 3926 ANDORA AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-08 14:50:24 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** BURY TEL DROP
N/A

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81292478 EAST - East Mobile
Address: 1521 GULL RD, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

TFERGUSON-Trevor
Transmit: 2018-05-09 15:45:33

CLEARED 2018-05-15 14:30:00
Response: 001-NO CONFLICT
Work Type: DEMOL PKG & SDWL

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81292526 WEST - West Mobile
Address: 418 W G AVE, COOPER /T, KALAMAZOO, MI
Remarks:
 N/A

LAIELLO-Larry Aiello
Transmit: 2018-05-09 15:54:45

CLEARED 2018-05-14 15:49:00
Response: 001-NO CONFLICT
Work Type: EXC GARDEN

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81300474 WEST - West Mobile
Address: 4952 WESTON AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

TFERGUSON-Trevor
Transmit: 2018-05-10 09:22:37

CLEARED 2018-05-15 09:22:00
Response: 001-NO CONFLICT
Work Type: INSTALL DECK/PORC

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81301952 WEST - West Mobile
Address: 4500 MOUNTAIN ASH LN, KALAMAZOO /T, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-10 14:47:54

MARKED 2018-05-15 14:45:00
Response: 002-MARKED

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks: N/A **Work Type:** PLANT TREE & SHRUB

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer		Marked	N/A	
MIB81310926	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-16 11:08:00
Address: 4251 WINDING WAY, OSHTEMO /T, KALAMAZOO, MI		Transmit: 2018-05-11 11:12:17		Response: 001-NO CONFLICT
Remarks:				Work Type: IRRIGATION SYS
N/A				

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer		Cleared	N/A	
MIB81311093	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-05-16 11:51:00
Address: RAVINE RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-11 11:56:47		Response: 002-MARKED
Remarks:				Work Type: INSTL CATV LINE
raining				

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer		Marked	N/A	
MIB81311587	EAST - East Mobile	TFERGUSON-Trevor	CLEARED	2018-05-16 14:19:00
Address: 280 NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI		Transmit: 2018-05-11 14:24:37		Response: 001-NO CONFLICT
Remarks:				Work Type: NEW NATURAL GAS
N/A				

<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer		Cleared	N/A	
MIB81311997	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-16 16:09:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: 1418 WAVERLY DR, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-11 16:10:28 **Response:** 002-MARKED
Remarks: N/A **Work Type:** LANDSCAPING

Facility Codes	Work Performed	Action Codes
SEWER - Sewer	Marked	N/A
MIB81340450 EAST - East Mobile	TFERGUSON-Trevor	CLEARED
Address: UPPER RIVERVIEW DR, KALAMAZOO /C, KALAMAZOO, MI	Transmit: 2018-05-14 09:05:51	2018-05-17 08:52:00
Remarks: N/A		Response: 001-NO CONFLICT
		Work Type: INSTL POLE(S)

Facility Codes	Work Performed	Action Codes
SEWER - Sewer	Cleared	N/A
MIB81340472 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: W G AVE, COOPER /T, KALAMAZOO, MI	Transmit: 2018-05-14 09:09:36	2018-05-17 09:01:00
Remarks: N/A		Response: 001-NO CONFLICT
		Work Type: INSTALLING SIGN PC

Facility Codes	Work Performed	Action Codes
SEWER - Sewer	Cleared	N/A
MIB81340708 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED
Address: 3000 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-14 09:45:18	2018-05-17 09:37:00
Remarks: N/A		Response: 001-NO CONFLICT
		Work Type: INSTL CONCRETE FC

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

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIB81340957 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-17 10:38:00
Address: 5122 LANDS END DR, COOPER /T, KALAMAZOO, MI **Transmit:** 2018-05-14 10:39:12 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** INSTL WTR WELL
 N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81341128 EAST - East Mobile TFERGUSON-Trevor CLEARED 2018-05-17 11:09:00
Address: 921 ASHLEY DR, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-14 11:09:48 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** INSTALL FENCE
 N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81342326 EAST - East Mobile TFERGUSON-Trevor MARKED 2018-05-17 15:22:00
Address: 2615 BROOK DR, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-14 15:25:28 **Response:** 002-MARKED
Remarks: **Work Type:** TREE PLANTING & LI
 N/A

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81350575 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-18 09:35:00
Address: 128 E WESTWOOD DR, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-15 09:35:47 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** INSTALL FENCE
 N/A

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

SEWER - Sewer
 MIB81351013 EAST - East Mobile
Address: 1800 HENSON AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

Cleared N/A
 TFERGUSON-Trevor CLEARED
Transmit: 2018-05-15 11:00:17
 2018-05-18 10:51:00
Response: 001-NO CONFLICT
Work Type: RELOC TREES

Facility Codes

Work Performed

Action Codes

SEWER - Sewer
 MIB81351418 WEST - West Mobile
Address: 5333 N WESTNEDGE AVE, COOPER /T, KALAMAZOO, MI
Remarks:
 N/A

Cleared N/A
 LAIELLO-Larry Aiello CLEARED
Transmit: 2018-05-15 12:23:54
 2018-05-18 12:16:00
Response: 001-NO CONFLICT
Work Type: REMV SOD & INSTL S

Facility Codes

Work Performed

Action Codes

SEWER - Sewer
 MIB81360550 WEST - West Mobile
Address: BETH AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

Cleared N/A
 TFERGUSON-Trevor MARKED
Transmit: 2018-05-16 09:41:49
 2018-05-21 09:39:00
Response: 002-MARKED
Work Type: BURIED PHONE DRO

Facility Codes

Work Performed

Action Codes

SEWER - Sewer
 MIB81360555 WEST - West Mobile
Address: BETH AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

Marked N/A
 TFERGUSON-Trevor MARKED
Transmit: 2018-05-16 09:42:31
 2018-05-21 09:41:00
Response: 002-MARKED
Work Type: BURIED PHONE DRO

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81361201 EAST - East Mobile
Address: 3741 BORGESS DR, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

TFERGUSON-Trevor
Transmit: 2018-05-30 15:09:03

MARKED 2018-05-30 15:08:00
Response: 002-MARKED
Work Type: REPAIR FENCE

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81361201 EAST - East Mobile
Address: 3741 BORGESS DR, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

TFERGUSON-Trevor
Transmit: 2018-05-30 15:09:03

MARKED 2018-05-30 15:08:00
Response: 002-MARKED
Work Type: REPAIR FENCE

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81361304 WEST - West Mobile
Address: 436 CAMPBELL AVENUE, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

LAIELLO-Larry Aiello
Transmit: 2018-05-16 12:27:07

CLEARED 2018-05-21 12:26:00
Response: 001-NO CONFLICT
Work Type: INSTALL EGRESS WI

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81361991 EAST - East Mobile
Address: NAZARETH RD, KALAMAZOO /C, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-16 15:07:41

CLEARED 2018-05-21 14:55:00
Response: 001-NO CONFLICT

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks:
N/A

Work Type: BURY TEL DROP

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81370405 EAST - East Mobile
Address: 2220 GULL RD, KALAMAZOO /C, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-17 09:06:34

MARKED 2018-05-22 09:01:00
Response: 002-MARKED
Work Type: REPALCE TRANSFOF

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81370405 EAST - East Mobile
Address: 2220 GULL RD, KALAMAZOO /C, KALAMAZOO, MI

TFERGUSON-Trevor
Transmit: 2018-05-17 09:06:34

CLEARED 2018-05-22 09:01:00
Response: 001-NO CONFLICT
Work Type: REPALCE TRANSFOF

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81370599 WEST - West Mobile
Address: 3610 CROYDEN AVE, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-17 09:47:27

CLEARED 2018-05-22 09:43:00
Response: 001-NO CONFLICT
Work Type: INSTL POLE

Remarks:
did not mark inside fence due to dog

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81370682 WEST - West Mobile

LAIELLO-Larry Aiello
CLEARED

2018-05-22 10:00:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: 4032 FAWN AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-17 10:05:20 **Response:** 001-NO CONFLICT
Remarks: N/A **Work Type:** PLANT SHRUBS AND

<u>Facility Codes</u> SEWER - Sewer	<u>Work Performed</u> Cleared	<u>Action Codes</u> N/A	
MIB81370945 WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-22 10:52:00
Address: 2721 GREEN OAK LN, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-17 10:57:36		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: INSTL CONCRETE PR

<u>Facility Codes</u> SEWER - Sewer	<u>Work Performed</u> Cleared	<u>Action Codes</u> N/A	
MIB81380128 EAST - East Mobile	TFERGUSON-Trevor	CLEARED	2018-05-23 07:43:00
Address: NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-18 07:48:56		Response: 001-NO CONFLICT
Remarks: tried to mark where they would be in conflict if they ended up drilling. I am pretty sure per job supe there is a conduit. Couldn't contact company. left message			Work Type: INSTL TEL CABLE

<u>Facility Codes</u> SEWER - Sewer	<u>Work Performed</u> Cleared	<u>Action Codes</u> N/A	
MIB81380143 EAST - East Mobile	TFERGUSON-Trevor	CLEARED	2018-05-23 07:49:00
Address: NAZARETH RD, KALAMAZOO /T, KALAMAZOO, MI	Transmit: 2018-05-18 07:56:11		Response: 001-NO CONFLICT
Remarks: N/A			Work Type: INSTL TEL CABLE

<u>Facility Codes</u> SEWER - Sewer	<u>Work Performed</u> Cleared	<u>Action Codes</u> N/A	
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Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIB81380156 EAST - East Mobile TFERGUSON-Trevor CLEARED 2018-05-23 07:56:00
Address: GULL RD, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-18 08:00:38 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** INSTL TEL CABLE
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81380261 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-23 08:32:00
Address: DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI **Transmit:** 2018-05-18 08:39:30 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** BURY TEL DROP
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81380760 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-23 10:48:00
Address: 3115 EDLING DR, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-18 10:52:25 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** PLANT TREE
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81381176 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-23 12:32:00
Address: DUNNS RIDGE, KALAMAZOO /C, KALAMAZOO, MI **Transmit:** 2018-05-18 12:38:33 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** BURY TEL DROP
N/A

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

SEWER - Sewer		Cleared		N/A
MIB81381191	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-23 12:45:00
Address: 1725 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-18 12:46:49		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
MIB81381612	EAST - East Mobile	TFERGUSON-Trevor	MARKED	2018-05-23 14:47:00
Address: 2123 HUMPHREY ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-18 14:49:29		Response: 002-MARKED
Remarks: N/A				Work Type: INSTALL FENCE
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer		Marked		N/A
MIB81410393	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-24 08:58:00
Address: 720 TURWILL LN, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-21 09:01:23		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: INSTL IN GRD POOL
<u>Facility Codes</u>		<u>Work Performed</u>	<u>Action Codes</u>	
SEWER - Sewer		Cleared		N/A
MIB81411953	EAST - East Mobile	TFERGUSON-Trevor	CLEARED	2018-05-24 13:42:00
Address: 2036 SUNSPRITE DR, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-21 13:50:27		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: LNDSCP, REPLC POF

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81412073

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-05-24 14:12:00

Address: 2912 MANDARIN GROVE LN, KALAMAZOO /T,
KALAMAZOO MI

Transmit: 2018-05-21 14:13:27

Response: 001-NO CONFLICT

Remarks:

N/A

Work Type: INSTALL EGRESS WI

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81420148

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-05-25 07:41:00

Address: 545 N BERKLEY ST, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-05-22 07:42:10

Response: 001-NO CONFLICT

Remarks:

N/A

Work Type: INSTL FENCE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81420152

WEST - West Mobile

LAIELLO-Larry Aiello

CLEARED

2018-05-25 07:42:00

Address: 537 N BERKLEY ST, KALAMAZOO /C, KALAMAZOO, MI

Transmit: 2018-05-22 07:43:43

Response: 001-NO CONFLICT

Remarks:

N/A

Work Type: INSTL FENCE

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81421729

EAST - East Mobile

TFERGUSON-Trevor

MARKED

2018-05-25 13:29:00

Address: 502 GAYLE AVE, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-05-22 13:30:29

Response: 002-MARKED

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Remarks: N/A **Work Type:** INSTALL FENCE

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81421732 WEST - West Mobile
Address: 109 ALLEN ST, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-22 13:30:50

CLEARED 2018-05-25 13:28:00
Response: 001-NO CONFLICT
Work Type: SEPTIC SYS INSPEC

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81421937 CITY - Incoming Tickets
Address: 109 S LAUDERDALE DR, KALAMAZOO /T, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-22 14:11:34

CLEARED 2018-05-22 14:09:00
Response: 001-NO CONFLICT
Work Type: REPAIR GAS LEAK

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81422409 WEST - West Mobile
Address: 152 PRAIRIE AVE, KALAMAZOO /C, KALAMAZOO, MI

LAIELLO-Larry Aiello
Transmit: 2018-05-22 16:23:31

CLEARED 2018-05-25 16:18:00
Response: 001-NO CONFLICT
Work Type: FENCE REPAIR

Remarks:
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81430060 WEST - West Mobile

LAIELLO-Larry Aiello MARKED

2018-05-23 06:31:00

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Address: 3546 GRAND PRAIRIE RD, KALAMAZOO /T,
 ΚΑΙ ΑΜΑΖΟΟ ΜΙ
Remarks:
 N/A

Transmit: 2018-05-23 06:38:54

Response: 002-MARKED

Work Type: REPR WMB

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81431270 WEST - West Mobile

Address: 3012 MANDARIN GROVE LN, KALAMAZOO /T,
 ΚΑΙ ΑΜΑΖΟΟ ΜΙ
Remarks:
 N/A

Transmit: 2018-05-23 11:51:25

CLEARED

2018-05-29 11:50:00

Response: 001-NO CONFLICT

Work Type: LNDSCP, EXC FOR S

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81431830 EAST - East Mobile

Address: DEARBORN AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

Transmit: 2018-05-23 14:27:03

MARKED

2018-05-29 14:23:00

Response: 002-MARKED

Work Type: REMV/INSTL STORM

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81431992 EAST - East Mobile

Address: DAYTON AVE, KALAMAZOO /T, KALAMAZOO, MI
Remarks:
 N/A

Transmit: 2018-05-23 15:07:59

MARKED

2018-05-29 15:02:00

Response: 002-MARKED

Work Type: REMV/REPR STORM

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

MIB81432014 EAST - East Mobile TFERGUSON-Trevor MARKED 2018-05-29 15:11:00
Address: 627 DAYTON AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-23 15:12:02 **Response:** 002-MARKED
Remarks: **Work Type:** REMV/INSTL STORM
N/A

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81432271 WEST - West Mobile LAIELLO-Larry Aiello MARKED 2018-05-29 16:24:00
Address: 3120 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-23 16:27:38 **Response:** 002-MARKED
Remarks: **Work Type:** INSTL SWR CONNEC
N/A

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

MIB81441311 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-24 16:00:00
Address: WESTON AVE, KALAMAZOO /T, KALAMAZOO, MI **Transmit:** 2018-05-24 11:54:18 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** REPR WTR LINE/LK
N/A

Facility Codes

SEWER - Sewer

Work Performed

Cleared

Action Codes

N/A

MIB81450504 WEST - West Mobile LAIELLO-Larry Aiello CLEARED 2018-05-31 09:47:00
Address: 4203 CHELTEN AVE, KALAMAZOO /C, KALAMAZOO, MI **Transmit:** 2018-05-25 09:49:03 **Response:** 001-NO CONFLICT
Remarks: **Work Type:** BURY CATV DROP
N/A

Facility Codes

Work Performed

Action Codes

Completion Detail Report By Member Code

	Member	ALL	Date Option	Work
		Member Code	KATWPSANI	Include Marked Tickets Yes
		From Date	5/1/2018	Include Clear Tickets Yes
		Through Date	5/31/2018	Include Not Completed Tickets No
SEWER - Sewer		Cleared	N/A	
MIB81450779	EAST - East Mobile	TFERGUSON-Trevor	CLEARED	2018-05-31 10:49:00
Address: 2631 HEATHERDOWNS LN, KALAMAZOO /C, KALAMAZOO MI		Transmit: 2018-05-25 10:50:40		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: BURY CATV DROP
Facility Codes		Work Performed	Action Codes	
SEWER - Sewer		Cleared	N/A	
MIB81451595	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-31 16:09:00
Address: 2424 W MAIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-25 16:11:48		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: STUMP GRINDING
Facility Codes		Work Performed	Action Codes	
SEWER - Sewer		Cleared	N/A	
MIB81451623	WEST - West Mobile	LAIELLO-Larry Aiello	CLEARED	2018-05-31 16:35:00
Address: 106 SABIN ST, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-25 16:38:53		Response: 001-NO CONFLICT
Remarks: N/A				Work Type: INSTL ELEC SERV
Facility Codes		Work Performed	Action Codes	
SEWER - Sewer		Cleared	N/A	
MIB81500046	WEST - West Mobile	LAIELLO-Larry Aiello	MARKED	2018-05-30 08:00:00
Address: 2627 GREEN OAK LN, KALAMAZOO /T, KALAMAZOO, MI		Transmit: 2018-05-30 06:25:42		Response: 002-MARKED
Remarks: N/A				Work Type: REPLC WTR SERV - I

Completion Detail Report By Member Code



Member	ALL	Date Option	Work
Member Code	KATWPSANI	Include Marked Tickets	Yes
From Date	5/1/2018	Include Clear Tickets	Yes
Through Date	5/31/2018	Include Not Completed Tickets	No

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

NO LATERAL REC

MIB81500473

CITY - Incoming Tickets

LAIELLO-Larry Aiello

MARKED

2018-05-30 09:09:00

Address: 2918 NICHOLS RD, KALAMAZOO /T, KALAMAZOO, MI

Transmit: 2018-05-30 09:12:39

Response: 002-MARKED

Remarks:

N/A

Work Type: REPR GAS LK

Facility Codes

SEWER - Sewer

Work Performed

Marked

Action Codes

N/A

Total By Member Code	Ticket Count	Completion Count
KATWPSANI - City of Kalamazoo - MI	166	172
Grand Total	166	172



To Begin

Completion Date

4/11/2018 2:26:52 PM

JBS, INSTL FENCE, GRADING,

5/2/2018 11:25:15 AM

JBS, INSTL FENCE, GRADING,

4/30/2018 12:15:25 PM

5/1/2018 8:52:35 AM



: To Begin

5/1/2018 8:58:29 AM

SYSTEM

5/1/2018 9:03:04 AM

5/1/2018 11:41:52 AM

T POLE

5/1/2018 10:21:01 AM



: To Begin

5/1/2018 2:08:30 PM

5/2/2018 12:25:51 PM

HW & GRADING PROP

5/1/2018 10:27:39 AM



: To Begin

5/2/2018 10:15:59 AM

3HT POLE

5/2/2018 11:45:24 AM

PS

5/2/2018 12:15:26 PM

PS

5/2/2018 11:39:10 AM

PS



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5/3/2018 2:16:40 PM

5/3/2018 11:31:30 AM

5/3/2018 3:44:20 PM

AY

5/7/2018 10:41:16 AM

PIT



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5/4/2018 1:23:11 PM

5/4/2018 1:32:17 PM

5/7/2018 2:46:48 PM

5/3/2018 9:34:22 PM



: To Begin

GAS LINE

5/9/2018 12:02:55 PM

SERVICE

5/9/2018 1:41:10 PM

5/10/2018 2:50:38 PM

5/10/2018 11:51:04 AM



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ATER SERVICE

5/10/2018 11:34:25 AM

NT TREES

5/11/2018 1:58:01 PM

5/14/2018 9:07:47 AM



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5/14/2018 9:00:16 AM

5/11/2018 10:04:52 AM

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5/14/2018 11:15:18 AM

5/14/2018 10:45:04 AM



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5/15/2018 1:51:42 PM

5/15/2018 7:53:26 AM

5/15/2018 2:04:41 PM

5/15/2018 7:48:28 AM



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5/16/2018 12:44:33 PM

5/16/2018 12:03:25 PM

CH & WALL

5/16/2018 12:40:06 PM

5/17/2018 11:33:01 AM



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5/17/2018 11:27:48 AM

5/17/2018 12:44:09 PM

SERVICE INSTALLATION

5/18/2018 1:47:56 PM

5/18/2018 11:06:38 AM



: To Begin

↓

5/18/2018 8:34:43 AM

5/18/2018 11:31:24 AM

5/21/2018 3:04:57 PM



: To Begin

5/22/2018 12:48:54 PM

CP & INSTL STEPPING STONES

5/22/2018 4:23:24 PM

5/24/2018 2:51:32 PM

5/22/2018 12:20:44 PM

D UNDERGROUND FIBER



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5/25/2018 9:09:52 AM

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5/24/2018 3:13:09 PM

5/25/2018 9:36:26 AM

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5/30/2018 10:07:55 AM

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J TELEPHONE POLE

4/19/2018 1:32:06 PM

5/10/2018 1:14:29 PM

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4/30/2018 1:03:46 PM

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) FACIL

5/2/2018 12:16:59 PM

5/3/2018 11:02:57 AM

_ MAIL BOX

5/3/2018 1:28:55 PM



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5/3/2018 2:42:50 PM

SERVICE

5/8/2018 1:31:22 PM

SERVICE

5/3/2018 11:52:37 AM



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SERVICE

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5/4/2018 2:06:36 PM

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DDN TO GARAGE

5/9/2018 1:31:48 PM

DP

5/10/2018 1:28:52 PM



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5/9/2018 2:57:01 PM

5/15/2018 2:20:49 PM

5/9/2018 1:49:51 PM



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5/15/2018 1:56:25 PM

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SERVICE INSTALLATION

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PLANTS

5/21/2018 3:30:23 PM

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5/23/2018 8:49:14 AM

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TIO

5/22/2018 3:43:15 PM

5/24/2018 2:40:17 PM

5/23/2018 8:43:51 AM



: To Begin

5/25/2018 9:04:23 AM

CRUBS & PLANTING PLANTS

5/25/2018 11:07:20 AM

SWR

5/25/2018 10:39:35 AM

SWR



: To Begin

5/25/2018 10:40:07 AM

SWR

5/25/2018 8:58:23 AM

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KALAMAZOO CHARTER TOWNSHIP

BOARD AGENDA ITEM

BOARD MEETING DATE: June 25, 2018

SUBJECT: Adopt Ordinance Amending Zoning Ordinance

SPECIFIC ACTION REQUESTED: Motion to adopt Ordinance No. 601

OTHER PERTINENT INFORMATION:

At its meeting of June 11, 2018 the Township Board accepted proposed Ordinance No. 601 for first reading. This Ordinance amends the Kalamazoo Charter Township Zoning Ordinance to provide a 500-foot buffer from police and fire stations for medical marijuana provisioning centers; and to require a 25-foot width for all fire lanes, to be approved by the Township Fire Marshal.

The Ordinance is effective on the 8th day after publication of a summary, after adoption.

KALAMAZOO CHARTER TOWNSHIP

KALAMAZOO COUNTY, MICHIGAN

ORDINANCE NO. 601

TEXT AMENDMENTS TO THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

Adopted: JUNE 25, 2018

Effective: _____

An Ordinance to amend the Kalamazoo Charter Township Zoning Ordinance to provide a 500-foot buffer from police and fire stations for medical marijuana provisioning centers; and to require a 25-foot width for all fire lanes, to be approved by the Township Fire Marshal; to provide for an effective date of said amendments; and to repeal all ordinances or parts of ordinances in conflict herewith.

THE KALAMAZOO CHARTER TOWNSHIP BOARD

KALAMAZOO COUNTY, MICHIGAN

ORDAINS:

SECTION I

AMENDMENT TO ARTICLE 8, SECTION 8.02 V.V.

OF THE KALAMAZOO CHARTER TOWNSHIP ZONING ORDINANCE

A. Article 8 "Site Development Standards Applicable to Specific Uses", Section 8.02 "Scope of Requirements" subsection V.V. "Marijuana Grower, Marijuana Processor, Marijuana Provisioning Center, Marijuana Secure Transporter, and Marijuana Safety Compliance Facility", subsection 4 "Marijuana Provisioning Center" subsection e. "Buffer Zones", subsection ii is hereby amended by the addition of a new subsection to be designated "(12)" to read as follows:

"(12) Police and fire stations."

B. Article 8 "Site Development Standards Applicable to Specific Uses", Section 8.02 "Scope of Requirements" subsection V.V. "Marijuana Grower, Marijuana Processor, Marijuana Provisioning Center, Marijuana Secure Transporter, and Marijuana Safety Compliance Facility" subsection 4 "Marijuana Provisioning Centers" subsection iii "measurement of buffers" is hereby amended by the elimination of the numerical phrase "1-11" and the replacement thereof with the numerical phrase "1-12".

C. The second sentence of Article 8 “Site Development Standards Applicable to Special Uses”, Section 8.02 “Scope of Requirements”, subsection V.V. “Marijuana Grower, Marijuana Processor, Marijuana Provisioning Center, Marijuana Secure Transporter, and Marijuana Safety Compliance Facility subsection iii “Measurement of Buffers” is hereby amended by the addition of the following phrase after the phrase “1 through 11”: “plus 12”.

SECTION II
AMENDMENT TO SECTION 4.01 E. 2. OF THE KALAMAZOO CHARTER TOWNSHIP
ZONING ORDINANCE

Article 4 “Off Street Parking and Loading Requirements”, Section 4.01 “Off- Street Parking Requirements”, Section E. “Layout and Construction” subsection 2 “Dimensions” is hereby amended by the addition of a new subsection to be designated “c.” to read as follows:

“c. A 25-foot clear width is required for all fire lanes, to be approved by the Township Fire Marshal.”

SECTION III
EFFECTIVE DATE AND REPEAL

This ordinance shall take effect eight days following proper publication of notice of its adoption in accordance with and subject to Michigan Public Act 110 of 2006. All parts of ordinances in conflict herewith are hereby repealed.

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



Fire Department

1720 Riverview Drive
Kalamazoo, MI 49004

Tel: (269) 888-2170

Fax: (269) 381-3550

www.ktwp.org

June 15, 2018

KALAMAZOO CHARTER TOWNSHIP

BOARD AGENDA ITEM

BOARD MEETING DATE: June 25, 2018

SUBJECT: Purchase of two 2019 Chevrolet Suburban Vehicles.

SPECIFIC ACTION REQUESTED: A motion for authorization to place an order for two (2) 2019 Chevrolet Suburban vehicles as outlined in the attached specifications through the State of Michigan Commercial Fleet Vehicle Program (MiDeal) from Berger Chevrolet of Grand Rapids, Michigan for the price of \$44,854 each (\$89,708 total) and to authorize Township Manager Dexter Mitchell to sign all necessary paperwork on behalf of the Township of Kalamazoo.

OTHER PERTINENT INFORMATION: Over the past few years, the fire department command staff have been working to develop and adjust accordingly a replacement plan for the fire department vehicle fleet. Under normal circumstances and use, we have used the six to eight year mark as an operational and economical time for replacement for our command and rescue SUV vehicles.

The proposed purchase of two Suburban SUV's will replace the two 2007 Ford Expedition SUV's that are currently being used as medical response vehicles at the Eastwood and Westwood fire stations. The vehicles were originally identified in the fire department capital improvement plan for replacement in 2015. At that point, the vehicles were still in good operating condition, so the replacement was pushed out to 2018. At this point, the vehicles are becoming less reliable and are starting to require more frequent and costly maintenance. Due to the lead time with ordering a commercial fleet vehicle, I am requesting authorization to begin the replacement process now with the plan of having the vehicles in service by the end of 2018.

This purchase is included in our current capital improvement plan.

PERSON/BOARD SUBMITTING REQUEST: Dave Obreiter, Fire Chief

QUOTE PER ENCLOSED SPECIFICATIONS

Mi Deal
LGU 0061A

Cost per vehicle \$ \$44,495.00

Vehicle Description:

Number of units 2

Year 2019
Order

Make Chevrolet

Total Bid Amount \$ \$88,990.00

Model Suburban
1FL Package

H/T/Grill Lights Included

Vendor:

Berger Chevrolet Inc.

Options

Delivery 90 Each

Address 2525 28th Street S.E.

Rust Proof Inner \$399

Grand Rapids, MI 49512

Rust Proof Under Body \$359

Phone (616) 949-5200

Interior Protect \$359

Fax (616) 988-9178

Municipal Sale Tax Exempt State Title Transfer Included

Signature Dale R Kramer

Printed Signature DALE R. KRAMER

Date 6/14/2018

Vehicle Cost (each): \$44,495.00

Rust Proof (under body): \$359.00

Total Cost (each): \$44,854.00

Dexter A. Mitchell Date
Township Manager

Total Project Cost: \$89,708.00



Berger Chevrolet

Dale Kramer | 616-575-9627 | dkramer@bergerchevy.com

Kzoo Twp Fire Dept

Prepared For: Dave Orbeitor

269-720-5620

FireChief@ktwp.org

KZOO TWP Fleet 2018 Chevrolet Suburban (CK15906) 4WD 4dr 1500 (3)

Selected Model and Options

MODEL

CODE	MODEL
CK15906	2018 Chevrolet Suburban 4WD 4dr 1500 Commercial

COLORS

CODE	DESCRIPTION
01U	Special Paint

Dexter A. Mitchell,
Township Manager

Date



Berger Chevrolet

Dale Kramer | 616-575-9627 | dkramer@bergerchevy.com

KZOO TWP Fleet 2018 Chevrolet Suburban (CK15906) 4WD 4dr 1500 (3)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
01U	Special Paint
5T4	Exterior body colored parts, Victory Red Provides Victory Red special paint WA9260 and Victory Red special painted exterior body parts in lieu of glossy Black color normally installed with special paint. Victory Red painted parts will consist of front fascia, rear bumper fascia, rear liftgate handle, and door handles. Mirrors, rear D-pillar applique and liftgate spoiler will remain Black (Requires SEO (TGK) special paint and (V76) Recovery Hooks.)
TGK	Special Paint, Solid, one color All normally body colored non-sheet metal parts will be gloss Black. This includes front and rear fascias, liftgate handle, 'D' Pillars, mirrors and liftgate spoiler. Door handles will be flat Black. Body-side moldings will be deleted. May require extended lead time (Requires (01U) Special Paint with any SEO paint selection.
TRW	Roof-mounted lamp, provisions

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
5HP	Key, 6 additional keys
UTQ	Content theft alarm disable

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
JL1	Trailer brake controller, integrated (Included and only available with (NHT) Maximum Trailering Package.)
K4B	Battery, auxiliary, isolated, 730 CCA (Requires (RD6) 17" painted steel wheels or (PZX) 18" aluminum wheels with high-polished finish.)
NQH	Transfer case, active, 2-speed electronic Autotrac with rotary controls, includes neutral position for dinghy towing
NZZ	Skid Plate Package (Requires 4WD models and a Fleet or Government sales order type.)

Init.

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Berger Chevrolet

Dale Kramer | 616-575-9627 | dkramer@bergerchevy.com

KZOO TWPFleet 2018 Chevrolet Suburban (CK15906) 4WD 4dr 1500 (3)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
NHT	Max Trailering Package (Requires (PZX) 18" x 8.5" aluminum wheels with high-polished finish and (RKX) 18" all-season blackwall tires. Includes (GU6) 3.42 rear axle ratio, (JL1) Trailer brake controller and (Z85) Suspension Package. 4WD models also include (NQH) 2-speed active Transfer case.)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION
UE0	OnStar delete (Requires a Fleet or Government sales order type.) *CREDIT*

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION
RVQ	LPO, Assist step kit, Black (dealer-installed) (Deletes (BVE) Assist steps, Black. Not available with (VXH) Chrome assist step kit, LPO or (VQK) Molded splash guards, LPO.)
SDA	LPO, Black recovery hooks (dealer-installed) (Not available on 4WD models. Not available with (VQY) Chrome recovery hooks LPO.)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION
R9Y	Fleet Free Maintenance Credit. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections (2 maximum), during the first 24 months and 24,000 miles period for this ordered vehicle. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FLS, FNR, FRC or FGO. Not available with FDR order types.)
VQ2	Fleet processing option

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KZOO TWP Fleet 2018 Chevrolet Suburban (CK15906) 4WD 4dr 1500 (3)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
1FL	Commercial Preferred Equipment Group Includes Standard Equipment

SEAT TYPE

CODE	DESCRIPTION
AZ3	Seats, front 40/20/40 split-bench, with Premium Cloth, 3-passenger, includes 6-way power driver and 2 way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage (includes auxiliary power outlet, USB port and input jack for audio system), storage compartments in seat cushion, adjustable outboard head restraints and storage pockets (When (H2G) Jet Black vinyl interior trim is ordered, seats will be manual not power.) (STD)

EMISSIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements

AXLE

CODE	DESCRIPTION
GU6	Rear axle, 3.42 ratio (Included and only available with (NHT) Maximum Trailering Package.)

SEAT TRIM

CODE	DESCRIPTION
H0U	Jet Black, Premium cloth seat trim

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KZOO TWPFleet 2018 Chevrolet Suburban (CK15906) 4WD 4dr 1500 (3)

RADIO

CODE	DESCRIPTION
IO5	Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)

ENGINE

CODE	DESCRIPTION
L83	Engine, 5.3L V8 EcoTec3 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)

TRANSMISSION

CODE	DESCRIPTION
MYC	Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)

WHEEL TYPE

CODE	DESCRIPTION
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) aluminum with high-polished finish (Required when (NHT) Max Trailering Package is ordered.)

TIRES

CODE	DESCRIPTION
RKX	Tires, P265/65R18 all-season, blackwall (Required when (NHT) Max Trailering Package is ordered.)

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KZOO TWPFleet 2018 Chevrolet Suburban (CK15906) 4WD 4dr 1500 (3)

SUSPENSION PKG

CODE	DESCRIPTION
Z85	Suspension Package, Standard, Increased capacity, Premium Smooth Ride with Air leveler (Included and only available with (NHT) Maximum Trailering Package.)

Options Total

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