OSHTEMO CHARTER TOWNSHIP BOARD
7275 West Main Street
Kalamazoo, MI 49009
269.375.4260

August 11, 2015
BOARD WORK SESSION
5:00 p.m.
AGENDA

A. Call to Order

B. Public Comment

C. Update from Kalamazoo County

D. Discussion on Department 2014 Accomplishments, 2015 Goals, & 2016 Vision:
Ordinance Enforcement, Planning, Fire, Maintenance, Public Works, DDA, SoDA, Treasurer's Office, Supervisor's Office

E. Other Business

REGULAR MEETING
7:00 p.m.
AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Citizen Comments on Non-Agenda Items
4. Consent Agenda
   a. Approve Minutes – July 14, 2015, Regular Meeting
   b. Receipts & Disbursements Report
   c. Update on Flesher Field Park Furnishings Purchase
   d. Committee Appointment
5. Employee Recognition

Employee	Position	Date of Hire	Anniversary
Nancy Culp	Treasurer	6/10/1985	30
Amanda Kurtz	Firefighter	8/5/2010	5
Nick Paddock	Firefighter	12/11/2000	15
Jim Wiley	Assistant Chief	3/1/1980	35
Scott Paddock	Lieutenant	1975	40

6. Public Hearing - Request for Class C Liquor License – Niskers Char-Grille, Inc.
7. Discussion on Draft Capital Improvement Plan
8. Other Township Business
9. Board Member Comments
10. Attorney Request to Enter into Closed Session to Discuss METC Condemnation Litigation
11. Adjournment

Policy for Public Comment
Township Board Regular Meetings, Planning Commission & ZBA Meetings

All public comment shall be received during one of the following portions of the Agenda of an open meeting:

a. Citizen Comment on Non-Agenda Items or Public Comment – while this is not intended to be a forum for dialogue and/or debate, if a citizen inquiry can be answered succinctly and briefly, it will be addressed or it may be delegated to the appropriate Township Official to respond at a later date.

b. After an agenda item is presented by staff and/or an applicant, public comment will be invited. At the close of public comment there will be board discussion prior to call for a motion.

Anyone wishing to make a comment will be asked to come to the podium to facilitate the audio/visual capabilities of the meeting room. Speakers will be invited to provide their name; it is not required unless the speaker wishes to have their comment recorded in the minutes.

All public comment offered during public hearings shall be directed, and relevant, to the item of business on which the public hearing is being conducted. Comment during the Public Comment or Citizen Comment on Non-Agenda Items may be directed to any issue.

All public comment shall be limited to four (4) minutes in duration unless special permission has been granted in advance by the Supervisor or Chairperson of the meeting.

Public comment shall not be repetitive, slanderous, abusive, threatening, boisterous, or contrary to the orderly conduct of business. The Supervisor or Chairperson of the meeting shall terminate any public comment which is in contravention of any of the principles and procedures set forth herein.

(adopted 5/9/2000)
(revised 5/14/2013)

Policy for Public Comment
6:00 p.m. "Public Comment"/Portion of Township Board Meetings

At the commencement of the meeting, the Supervisor shall poll the members of the public who are present to determine how many persons wish to make comments. The Supervisor shall allocate maximum comment time among persons so identified based upon the total number of persons indicating their wish to make public comments, but no longer than ten (10) minutes per person. Special permission to extend the maximum comment time may be granted in advance by the Supervisor based upon the topic of discussion.

While this is not intended to be a forum for dialogue and/or debate, if a citizen inquiry can be answered succinctly and briefly, it will be addressed or it may be delegated to the appropriate Township Official to respond at a later date.

Anyone wishing to make a comment will be asked to come to the podium to facilitate the audio/visual capabilities of the meeting room. Speakers will be invited to provide their name; it is not required unless the speaker wishes to have their comment recorded in the minutes.

Public comment shall not be repetitive, slanderous, abusive, threatening, boisterous, or contrary to the orderly conduct of business. The Supervisor shall terminate any public comment which is in contravention of any of the principles and procedures set forth herein.

(adopted 2/27/2001)
(revised 5/14/2013)

RECEIPTS & DISBURSEMENTS

** GENERAL, FIRE, SEWER & WATER FUNDS **

RECEIPTS 07/09/2015 thru 08/04/2015

Pymt in Lieu of Taxes	2,058.33
Site Plan Review / Prime Construction	600.00
Planner Contract/K-Twp/June	2,610.00
Land Division App / Gesmundo	150.00
Rezoning/Zoning App / First American	50.00
Site Plan Review / Steensma	250.00
Late Take Down of Fireworks / Jakes Fireworks	225.00
Sale of Old Telephone Eqpt	700.00
Planning Escrow / Prime Construction	1,000.00
Metro Act Pymt	11,261.02
2nd Quarter Fees	605.00
Monument Installations	909.80
PEO Reimbursment for mileage	921.06
Refund for Vehicle Repairs	838.62
Road Project Costs	2,421.76
Sign Permits	300.00
Copies	39.00
Ordinance/Parking Violations	5,693.14
Sidewalk Permits/Inspections	100.00
Rent Deposits	425.00
Grange Rental	0.00
OCC Rental	775.00
Park Pavilion Rental	635.00
Grave Openings	940.00
Metal Bin Credit	199.10
Refund license plate fee	19.00
Water Receipts	3,575.00
Sewer Receipts	17,986.67
Total	**55,287.50**

DISBURSEMENTS

7/22/2015	Payroll/Office/Trustees	35,026.86
7/24/2015	Payables	129,965.62
8/5/2015	Payroll/Office/FF/BOR	60,288.65
8/7/2015	Payables	239,534.90
	Total	**464,816.03**

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ab	Arcadia Benefits Group, Inc	07/23/2015	40771	GEN	125 participant fees	
90045744	612 S. Park Street	07/24/2015		N		65.00
	Kalamazoo MI, 49007	/ /	0.0000	N		0.00
		07/24/2015		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	Health & Life Insurance - fsa fees	55.00
206-336-71600	Health & Life Insurance - fsa fees	10.00
		65.00

ab	Arcadia Benefits Group, Inc	07/23/2015	40887	GEN	hra participant fees	
90045745	612 S. Park Street	07/24/2015		N		80.00
	Kalamazoo MI, 49007	/ /	0.0000	N		0.00
		07/24/2015		N		80.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	HEALTH & LIFE INSURANCE - hra fees	50.00
206-336-71600	Health & Life Insurance - hra fees	30.00
		80.00

VENDOR TOTAL: 145.00

att	AT&T	07/23/2015	269381851207	GEN	drake house phone	
90045697	PO Box 5080	07/24/2015		N		81.99
	Carol Stream IL, 06197-5080	/ /	0.0000	N		0.00
		07/24/2015		N		81.99

Paid

GL NUMBER	DESCRIPTION	AMOUNT
107-756-98100	Capital Outlay/Drake House	81.99

VENDOR TOTAL: 81.99

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bpoa	Badge Printers of America	07/22/2015	2422	GEN	BADGE CARDS FOR J. WILEY	
90045677	PO Box E	07/24/2015	000007484	N		98.45
	Plainville CT, 06062-0954	/ /	0.0000	N		0.00
		07/24/2015		N		98.45

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-72800	500 BADGE CARDS FOR J. WILEY	98.45	98.45

VENDOR TOTAL: 98.45

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
belle	Belle Tire	07/23/2015	26428177	GEN	552 OIL CHANGE	
90045686	3000 Enterprise	07/24/2015	000007466	N		77.00
	Allen Park MI, 48101	/ /	0.0000	N		0.00
		07/24/2015		N		77.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	552 OIL CHANGE	77.00	77.00

VENDOR TOTAL: 77.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bills	Bill's Lock Shop	07/23/2015	92318	GEN	KEYS FOR HITCH LOCKS	
90045737	604 South Westnedge Ave	07/24/2015	000007452	N		23.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		23.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76000	KEYS FOR HITCH LOCKS	23.00	23.00

VENDOR TOTAL: 23.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bcbs	Blue Cross Blue Shield of Michigan	07/23/2015	july	GEN	health insurance	
90045700	PO Box 674416	07/24/2015		N		19,510.50
	Detroit MI, 48267-4416	/ /	0.0000	N		0.00
		07/24/2015		N		19,510.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	HEALTH & LIFE INSURANCE	11,492.42
206-336-71600	Health & Life Insurance	5,175.05
101-000-27800	H/D/V INSURANCE	4,166.87
101-234-71600	Health & Life Insurance	128.62
206-336-71600	Health & Life Insurance	(1,452.46)
		19,510.50

VENDOR TOTAL: 19,510.50

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bruce	Bruce's Truck and Auto Accessories	07/23/2015	29940	GEN	INTERIOR RHINO FOR NEW 573	
90045736	52160 N Main	07/24/2015	000007442	N		650.00
	Mattawan MI, 49071	/ /	0.0000	N		0.00
		07/24/2015		Y		650.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
211-344-97600	INTERIOR RHINO FOR NEW 573	650.00	650.00

VENDOR TOTAL: 650.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ce-e	Consumers Energy	07/23/2015	07242015	GEN	electric and gas	
90045739	Payment Center	07/24/2015		N		160.24
	PO Box 740309					
	Cincinnati OH, 45271-0309	/ /	0.0000	N		0.00
		07/24/2015		N		160.24

Paid

GL NUMBER	DESCRIPTION	AMOUNT
107-756-92100	elec - meter #743 - OCC	147.01
107-756-92300	Heat	13.23
		160.24

VENDOR TOTAL: 160.24

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
conlife	Consumers Life Insurance Company	07/23/2015	016655713-2	GEN	life insurance	
90045708		07/24/2015		N		319.43
	PO Box 951914					
	Cleveland OH, 44193	/ /	0.0000	N		0.00
		07/24/2015		N		319.43
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	Health & Life Insurance	175.50
206-336-71600	Health & Life Insurance	143.93
		319.43

VENDOR TOTAL: 319.43

evp	Emergency Vehicle Products	07/23/2015	8415	GEN	541 ABS LIGHT CHECK	
90045687	2975 Interstate Pkwy	07/24/2015	000007464	N		65.00
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		07/24/2015		N		65.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	541 ABS LIGHT CHECK	65.00	65.00

evp	Emergency Vehicle Products	07/23/2015	8420	GEN	521 FUEL FILTER, 6 INJECTORS, FUEL GAUG	
90045688	2975 Interstate Pkwy	07/24/2015	000007465	N		1,959.01
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		07/24/2015		N		1,959.01
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	521 FUEL DELIVERY ISSUE	1,959.01	1,959.01

evp	Emergency Vehicle Products	07/23/2015	s0008379	GEN	532 EXHAUST REPAIR, PACK TRACKER INSTAL	
90045735	2975 Interstate Pkwy	07/24/2015	000007439	N		299.62
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		07/24/2015		N		299.62
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	532 EXHAUST REPAIR, PACK TRACKER INSTALL	299.62	299.62

VENDOR TOTAL: 2,323.63

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
eps	Engineered Protections Systems, Inc	07/23/2015	s456308	GEN	SERVICE ANNUNCIATOR KEYPAD	
90045734	750 Front NW	07/24/2015	000007443	N		348.94
	Suite 200					
	Grand Rapids MI, 49504-4400	/ /	0.0000	N		0.00
		07/24/2015		N		348.94

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-93100	REPAIR ANNUNCIATOR KEYPAD	348.94	348.94

VENDOR TOTAL: 348.94

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
Fleckenste	Fleckenstein Ron	07/23/2015	ap/may/jun	GEN	retiree health reimbursment	
90045742	501 Carrington Court	07/24/2015		N		1,748.58
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		1,748.58

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-08300	Due From Retiree Medical Trust Fund	1,748.58

VENDOR TOTAL: 1,748.58

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
genzink	Genzink Appraisal Company	07/23/2015	3195-14	GEN	APPRAISAL SERVICES RE MENARDS TAX APPEA	
90045733	1009 44TH STREET, SW	07/24/2015	000007457	N		6,992.90
	SUITE 107					
	WYOMING MI, 49509-4480	/ /	0.0000	N		0.00
		07/24/2015		Y		6,992.90

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-209-80700	APPRAISAL SERVICES RE MENARDS TAX CASE	6,992.90	6,992.90

VENDOR TOTAL: 6,992.90

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MISC	GERALD MINICH	07/23/2015	20150622	GEN	OLD PHONE EQUIPMENT PURCHASE/SALE	
90045701	8181 FAWN MEADOW TRAIL	07/24/2015	000007485	N		120.06
	GALESBURG MI, 49053	/ /	0.0000	N		0.00
		07/24/2015		N		120.06

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-85300	OLD PHONE EQUIPMENT	120.06	120.06

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
					VENDOR TOTAL:	120.06
hassel	Hasselbring Clark	07/23/2015	24254	GEN	fd copier	
90045704	5858 S Aurelius	07/24/2015		N		204.66
	Lansing MI, 48911	/ /	0.0000	N		0.00
		07/24/2015		N		204.66

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-80900	Computer Operations	204.66

					VENDOR TOTAL:	204.66
hastings	Hastings Air-Energy Control Inc	07/22/2015	157351	GEN	PLYMOVENT TRANSMITTER REPAIR	
90045678	5555 S. Westnedge Drive	07/24/2015	000007477	N		370.89
	New Berlin WI, 53151-7900	/ /	0.0000	N		0.00
		07/24/2015		N		370.89

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	LABOR	75.00	75.00
206-340-93100	SERVICE CALL	79.95	79.95
206-340-93100	WIRELESS TRANSMITTER	215.94	215.94
		370.89	370.89

	VENDOR TOTAL:	370.89

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
KABA	Kalamazoo Area Building Authority	07/22/2015	15-05-001	GEN	ELECTRICAL INSPECTIONS/REQUESTED BY FIR	
90045680		07/24/2015	000007478	N		90.00
	,	/ /	0.0000	N		0.00
		07/24/2015		N		90.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
249-371-80800	ELECTRICAL INSP/WAL MART/MEAT CASE FIRE	45.00	45.00
249-371-80800	ELECTRICAL INSP/GOODWILL/CHECK 3 PHASE	45.00	45.00
		90.00	90.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
KABA	Kalamazoo Area Building Authority	07/22/2015	15-05-002	GEN	PROPERTY MAINTENANCE CODE BOOKS	
90045681		07/24/2015	000007483	N		60.00
	,	/ /	0.0000	N		0.00
		07/24/2015		N		60.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-330-72800	2012 INTERNATIONAL PROP.MAINT.CODE BOOKS	60.00	60.00

VENDOR TOTAL: 150.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kcityt	Kalamazoo City Treasurer	07/23/2015	07012015	GEN	IMOBILE MAINTENANCE AND LICENSE FEES	
90045684	241 West South Street	07/24/2015	000007475	N		2,339.36
	Kalamazoo MI, 49007	/ /	0.0000	N		0.00
		07/24/2015		N		2,339.36

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-80900	LIC/MAINT FEES	419.36	419.36
206-340-80900	LIC/MAINT FEES	1,920.00	1,920.00
		2,339.36	

VENDOR TOTAL: 2,339.36

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kcityt-w	Kalamazoo City Treasurer	07/23/2015	6/16/2015	GEN	water - flesher	
90045698	415 E Stockbridge	07/24/2015		N		87.96
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		87.96

Paid

GL NUMBER	DESCRIPTION	AMOUNT
107-756-92000	Water - parks	87.96

VENDOR TOTAL: 87.96

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kcrc	Kalamazoo County Road Commission	07/23/2015	51050	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045713	3801 E Kilgore Rd	07/24/2015	000006923	N		3,988.82
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		3,988.82
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	Road Project Costs	3,988.82	3,988.82

kcrc	Kalamazoo County Road Commission	07/23/2015	51051	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045718	3801 E Kilgore Rd	07/24/2015	000006925	N		2,306.39
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		2,306.39
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	BLANKET	2,306.39	2,306.39

kcrc	Kalamazoo County Road Commission	07/23/2015	51052	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045719	3801 E Kilgore Rd	07/24/2015	000006927	N		963.44
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		963.44
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	BLANKET	963.44	963.44

kcrc	Kalamazoo County Road Commission	07/23/2015	51053	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045717	3801 E Kilgore Rd	07/24/2015	000006928	N		2,629.88
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		2,629.88
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	BLANKET	2,629.88	2,629.88

kcrc	Kalamazoo County Road Commission	07/23/2015	51054	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045716	3801 E Kilgore Rd	07/24/2015	000006929	N		644.16
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		644.16
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	BLANKET	644.16	644.16

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kcrc	Kalamazoo County Road Commission	07/23/2015	51055	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045715	3801 E Kilgore Rd	07/24/2015	000006930	N		3,017.73
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		3,017.73
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	Road Project Costs	3,017.73	3,017.73

kcrc	Kalamazoo County Road Commission	07/23/2015	51056	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045714	3801 E Kilgore Rd	07/24/2015	000006931	N		3,247.70
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		3,247.70
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	BLANKET	3,247.70	3,247.70

kcrc	Kalamazoo County Road Commission	07/23/2015	51097	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045747	3801 E Kilgore Rd	07/24/2015	000006923	N		18,551.03
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		18,551.03
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	Road Project Costs	18,551.03	18,551.03

kcrc	Kalamazoo County Road Commission	07/23/2015	51098	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045748	3801 E Kilgore Rd	07/24/2015	000006924	N		4,988.39
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		4,988.39
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-506-95200	BLANKET	4,988.39	4,988.39

kcrc	Kalamazoo County Road Commission	07/23/2015	51099	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045746	3801 E Kilgore Rd	07/24/2015	000006925	N		5,593.88
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		5,593.88
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
101-506-95200	BLANKET			5,593.88	5,593.88	
kcrc	Kalamazoo County Road Commission	07/23/2015	51100	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045749	3801 E Kilgore Rd	07/24/2015	000006927	N		4,903.75
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		4,903.75
Paid						
GL NUMBER	DESCRIPTION				AMOUNT AMT RELIEVED	
101-506-95200	BLANKET				4,903.75 4,903.75	
kcrc	Kalamazoo County Road Commission	07/23/2015	51101	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045750	3801 E Kilgore Rd	07/24/2015	000006928	N		5,365.65
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		5,365.65
Paid						
GL NUMBER	DESCRIPTION				AMOUNT AMT RELIEVED	
101-506-95200	BLANKET				5,365.65 5,365.65	
kcrc	Kalamazoo County Road Commission	07/23/2015	51102	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045751	3801 E Kilgore Rd	07/24/2015	000006929	N		2,201.30
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		2,201.30
Paid						
GL NUMBER	DESCRIPTION				AMOUNT AMT RELIEVED	
101-506-95200	BLANKET				2,201.30 2,201.30	
kcrc	Kalamazoo County Road Commission	07/23/2015	51103	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045752	3801 E Kilgore Rd	07/24/2015	000006930	N		1,687.20
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		1,687.20
Paid						
GL NUMBER	DESCRIPTION				AMOUNT AMT RELIEVED	
101-506-95200	BLANKET				1,687.20 1,687.20	
kcrc	Kalamazoo County Road Commission	07/23/2015	51104	GEN	2015 LOCAL ROAD PROJECT CONTRACT	
90045753	3801 E Kilgore Rd	07/24/2015	000006931	N		5,692.14
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		N		5,692.14
Paid						

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
GL NUMBER	DESCRIPTION				AMOUNT AMT RELIEVED	
101-506-95200	BLANKET				5,692.14 5,692.14	
					VENDOR TOTAL:	65,781.46
kct	Kalamazoo County Treasurer	07/22/2015	howard sewer	GEN	RECORDING FEE HOWARD SEWER AGREEMENT	
90045675	201 West Kalamazoo Ave	07/24/2015	000007459	N		17.00
	Kalamazoo MI, 49007	/ /	0.0000	N		0.00
		07/24/2015		N		17.00
Paid						
GL NUMBER	DESCRIPTION				AMOUNT AMT RELIEVED	
101-805-82600	RECORDING FEE HOWARD SEWER				17.00 17.00	
					VENDOR TOTAL:	17.00
kcta	Kalamazoo County Treasurers Associa	07/23/2015	07172015	GEN	DEFEREMENT FOR 2015 SUMMER TAXES	
90045707	7401 N 32ND STREET	07/24/2015	000007436	N		27.60
	RICHLAND MI, 49083	/ /	0.0000	N		0.00
		07/24/2015		N		27.60
Paid						
GL NUMBER	DESCRIPTION				AMOUNT AMT RELIEVED	
101-209-90300	AD FOR 2015 SUMMER DEFERMENT				27.60 27.60	
					VENDOR TOTAL:	27.60
kansas	Kansas City Life Co	07/23/2015	august	GEN	long & Short term dis	
90045709		07/24/2015		N		692.21
	PO Box 8858					
	Carol Stream IL, 60197-8858	/ /	0.0000	N		0.00
		07/24/2015		N		692.21
Paid						
GL NUMBER	DESCRIPTION				AMOUNT	
101-234-71600	Disability Insurance				522.26	
206-336-71600	Health & Life Insurance				169.95	
					692.21	
					VENDOR TOTAL:	692.21

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MISC	Kelli Kirsch	07/22/2015	07182015	GEN	rental deposit refund	
90045676	165 S 2nd Street	07/24/2015		N		250.00
	Kalamazoo MI, 49009	/ /	0.0000	Y		0.00
		07/24/2015		N		250.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	250.00

VENDOR TOTAL: 250.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
meskil	Kevin Meskil	07/23/2015	drake house	GEN	WORKWORK/PAINTING DRAKE HOUSE	
90045729	627 Whites Road	07/24/2015	000007446	N		3,080.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		3,080.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-98100	WOODWORK/PAINTING DRAKE HOUSE	3,080.00	3,080.00

VENDOR TOTAL: 3,080.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kirby	Kirby Built	07/23/2015	kb00002195	GEN	RUBBER TACK BOARD KITS FOR PARK MESSAGE	
90045732	222 State St	07/24/2015	000007387	N		95.12
	Batavia IL, 60510	/ /	0.0000	N		0.00
		07/24/2015		N		95.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-97400	TACKBOARD RETROFIT	95.12	95.12

VENDOR TOTAL: 95.12

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
meekhof	Meekhof Tire Sales & Service	07/23/2015	311901-73	GEN	REAR REPLACEMENT TIRES FOR 532	
90045731	1640 Olson NE	07/24/2015	000007438	N		3,106.00
	Grand Rapids MI, 49503	/ /	0.0000	N		0.00
		07/24/2015		N		3,106.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	REAR REPLACEMENT TIRES FOR 532	3,106.00	3,106.00

VENDOR TOTAL: 3,106.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
megee	Megee Print & Document Solutions	07/23/2015	64339	GEN	WINDOW ENVELOPES	
90045730	509 Mills Street	07/24/2015	000007455	N		174.07
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		07/24/2015		Y		174.07

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	WINDOW ENVELOPES 2500	174.07	174.07

VENDOR TOTAL: 174.07

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
menards	Menards	07/23/2015	87569	GEN	TRU FUEL, DUCT TAPE, 24MM WRENCH	
90045693	6800 West Main Street	07/24/2015	000007288	N		41.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		41.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-75700	24 MM WRECH	5.29	5.29
206-340-72800	TRU FUEL AND DUCT TAPE	35.71	34.71
		41.00	

menards	Menards	07/23/2015	88090	GEN	MISC. SUPPLIES	
90045694	6800 West Main Street	07/24/2015	000007481	N		31.58
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		31.58

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-330-72800	DRIVEWAY MARKER	15.92	15.92
207-330-72800	BLACK GEAR TIE 2 PK	4.47	4.47
207-330-72800	GEAR TIE 12" 2 PK	3.95	3.95
207-330-72800	PARACORD BRACELET-BLACK	2.97	2.97
207-330-72800	2" REFLECTIVE LETTER S	0.58	0.58
207-330-72800	8X.5 ONE WRAP W/TABS	3.69	3.69
		31.58	

menards	Menards	07/23/2015	92427	GEN	TORX BIT SET	
90045711	6800 West Main Street	07/24/2015	000007428	N		31.48
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		31.48

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-75700	TORX BIT SET	31.48	31.48

menards	Menards	07/23/2015	92591	GEN	TRUFUEL FOR 5-1	
90045712	6800 West Main Street	07/24/2015	000007440	N		32.88
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		32.88

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86800	TRUFUEL FOR 5-1	32.88	32.88

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
menards	Menards	07/23/2015	93144	GEN	PLUG AND BLEACH	
90045741	6800 West Main Street	07/24/2015	000007453	N		14.27
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		14.27

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-76000	WIRE PLUG AND BLEACH	14.27	14.27

VENDOR TOTAL: 151.21

kg	MLive Media Group	07/22/2015	06302015	GEN	legal notices	
90045679	Dept 77571	07/24/2015		N		1,036.78
	PO Box 77000					
	Detroit MI, 48277-0571	/ /	0.0000	N		0.00
		07/24/2015		N		1,036.78

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-249-90300	Legal Notices	143.23
101-805-90300	Legal Notices	893.55
		1,036.78

VENDOR TOTAL: 1,036.78

mrc	MRC Industries, Inc.	07/23/2015	47543	GEN	cleaning - june	
90045740	2538 South 26th Street	07/24/2015		N		1,175.97
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		07/24/2015		N		1,175.97

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-93100	Building Maintenance	130.66
101-218-93100	Maintenance Services	522.65
107-756-93100	Maintenance Services	522.66
		1,175.97

VENDOR TOTAL: 1,175.97

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
nf	Networkfleet, Inc.	07/23/2015	july	GEN	vehicle monitors	
90045702	PO Box 975544	07/24/2015		N		119.65
	Dallas TX, 75397-5544	/ /	0.0000	N		0.00
		07/24/2015		N		119.65

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-85300	Telephone	119.65

VENDOR TOTAL: 119.65

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ocba	OCBA, Inc	07/23/2015	41501-3	GEN	OSHTEMO DDA STREETSCAPE	
90045699	521 S Riverview Dr	07/24/2015	000007396	N		14,611.39
	Kalamazoo MI, 49004	/ /	0.0000	N		0.00
		07/24/2015		N		14,611.39

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-97600	BLANKET	14,611.39	14,611.39

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ocba	OCBA, Inc	07/23/2015	51504.01-4	GEN	DRAKE FARMSTEAD MASTER PLAN	
90045728	521 S Riverview Dr	07/24/2015	000007174	N		411.50
	Kalamazoo MI, 49004	/ /	0.0000	N		0.00
		07/24/2015		N		411.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-80800	DRAKE FARMSTEAD MASTER PLAN	411.50	411.50

VENDOR TOTAL: 15,022.89

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
office	Office Depot	07/23/2015	774951821001	GEN	COPY PAPER	
90045696	Dept .69-00827020	07/24/2015	000007363	N		134.95
	PO Box 183174					
	Columbus OH, 43218	/ /	0.0000	N		0.00
		07/24/2015		N		134.95

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	COPY PAPER	134.95	119.96

VENDOR TOTAL: 134.95

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
osh	Oshtemo Township	07/23/2015	walgreens mtt	GEN	WALGREEN MTT CHANGE	
90045695	7275 West Main Street	07/24/2015	000007460	N		113.12
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		113.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-96100	WALGREEN MTT CHANGE	96.98	96.98
101-249-96100	WALGREEN MTT CHANGE ADM FEE	16.14	16.14
		113.12	

VENDOR TOTAL: 113.12

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
od	Overhead Door Co of Kalamazoo	07/23/2015	140697	GEN	FIRE STATION #2 BAY DOOR REPAIR	
90045689	5291 Wynn Road	07/24/2015	000007469	N		168.00
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		07/24/2015		N		168.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	COMMERCIAL TWO MAN SERVICE	150.00	150.00
206-340-93100	1/8" CABLE	18.00	18.00
		168.00	

VENDOR TOTAL: 168.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
suwarsky	Richard Suwarsky	07/23/2015	april - june	GEN	cell phone reimbursment	
90045705		07/24/2015		N		75.00
	,	/ /	0.0000	N		0.00
		07/24/2015		N		75.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-249-85300	Telephone	75.00

VENDOR TOTAL: 75.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ridge	Ridge Napa Auto Parts	07/23/2015	247171	GEN	7 194NA REPLACEMENT LIGHT BULBS	
90045690	1655 South Drake St	07/24/2015	000007471	N		6.02
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		07/24/2015		N		6.02
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	7 194NA REPLACEMENT LIGHT BULBS	6.02	6.02

VENDOR TOTAL: 6.02

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
secant	Secant Technologies	07/23/2015	61184	GEN	EMAILS GOT STUCK	
90045706	6395 Technology Ave	07/24/2015	000007437	N		65.25
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		65.25
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-201-80500	EMAIL NOT FLOWING THRU QUE	65.25	65.25

VENDOR TOTAL: 65.25

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
som-uia	State of MI-Unemployment Ins Agency	07/23/2015	2014	GEN	unemployment claim - 2014	
90045710	3024 W. Grand Blvd.	07/24/2015		N		359.04
	Detroit MI, 48202	/ /	0.0000	N		0.00
		07/24/2015		N		359.04
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	Health & Life Insurance	359.04

VENDOR TOTAL: 359.04

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
slp	Steensma Lawn & Power	07/23/2015	269505	GEN	REPAIR OF 513S QUICKVENT SAW	
90045726	7561 Stadium Drive	07/24/2015	000007434	N		405.28
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		405.28

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	REPAIR OF 513S QUICKVENT SAW	405.28	405.28

slp	Steensma Lawn & Power	07/23/2015	269506	GEN	REPAIR OF 511S QUICKVENT SAW	
90045727	7561 Stadium Drive	07/24/2015	000007433	N		400.43
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		400.43

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	REPAIR OF 511S QUICKVENT SAW	400.43	400.43

slp	Steensma Lawn & Power	07/23/2015	274587	GEN	MOWER SEAT SUSPENSION	
90045724	7561 Stadium Drive	07/24/2015	000007444	N		79.47
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		79.47

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-75300	MOWER 812 SEAT SUSPENSION PARTS	23.84	23.84
107-756-75300	MOWER 812 SEAT SUSPENSION PARTS	47.68	47.68
206-340-93100	MOWER 812 SEAT SUSPENSION PARTS	7.95	7.95
		79.47	

slp	Steensma Lawn & Power	07/23/2015	275253	GEN	SEAT DAMPNER	
90045725	7561 Stadium Drive	07/24/2015	000007451	N		123.99
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		123.99

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-75300	MOWER SEAT DAMPNER	37.20	37.20
107-756-75300	MOWER SEAT DAMPNER	74.39	74.39
206-340-93100	MOWER SEAT DAMPNER	12.40	12.40
		123.99	

slp	Steensma Lawn & Power	07/23/2015	278158	GEN	2 REPLACEMENT CHAINSAW CHAINS

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
90045691	7561 Stadium Drive Kalamazoo MI, 49009	07/24/2015 / / 07/24/2015	000007472 0.0000	N N N		62.12 0.00 62.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	2 REPLACEMENT CHAINSAW CHAINS	62.12	62.12

VENDOR TOTAL: 1,071.29

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
tshirt	T-Shirt Printing Plus	07/23/2015	51439	GEN	OE UNIFORM	
90045685	8608 West Main Street Kalamazoo MI, 49009	07/24/2015 / / 07/24/2015	000007482 0.0000	N N N		110.95 0.00 110.95

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
207-330-72800	UNIFORM SHIRTS	43.05	43.05
207-330-72800	UNIFORM CAPS	16.50	16.50
207-330-72800	UNIFORM JACKET	51.40	51.40
		110.95	

VENDOR TOTAL: 110.95

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
unum-ltc	Unum Life Insurance Co	07/23/2015	0150830-001	GEN	long term care	
90045743	PO Box 406990 Atlanta GA, 30384-6990	07/24/2015 / / 07/24/2015	0.0000	N N N		300.20 0.00 300.20

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-234-71600	Health & Life Insurance	225.20
206-336-71600	Health & Life Insurance	75.00
		300.20

VENDOR TOTAL: 300.20

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
vw	Verizon Wireless	07/23/2015	9748755983	GEN	computers in fd vehicles	
90045738	PO Box 15062	07/24/2015		N		274.97
	Albany NY, 12212-5062	/ /	0.0000	N		0.00
		07/24/2015		N		274.97
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
206-340-85300	FD Vehicle Computer Connections	274.97

VENDOR TOTAL: 274.97

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
Walmart	Walmart	07/23/2015	006716	GEN	COFFEE	
90045703	PO Box 530932	07/24/2015	000007355	N		31.92
	Atlanta GA, 30353-0932	/ /	0.0000	N		0.00
		07/24/2015		N		31.92
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	COFFEE	31.92	31.92

VENDOR TOTAL: 31.92

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
winder	Winder Police Equiptment	07/23/2015	20151734	GEN	4 REPLACEMENT LED 500 SERIES LIGHTS	
90045692	13200 Reeck Rd	07/24/2015	000007463	N		537.60
	Southgate MI, 48195	/ /	0.0000	N		0.00
		07/24/2015		N		537.60
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	4 REPLACEMENT LED 500 SERIES LIGHTS	537.60	537.60

VENDOR TOTAL: 537.60

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
zop	Zemlick Office Products	07/23/2015	0120696-001	GEN	INDEX SHEETS#5(25PK),FILE LABELS BLK, C	
90045723	3773 Sky King Blvd	07/24/2015	000007445	N		14.44
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		14.44

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-250-72800	INDEX PGES	2.11	2.11
101-250-72800	FILE LABELS	4.74	4.74
101-249-72800	CLASP ENVELOPES 9 X 12	7.59	7.59
		14.44	

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
zop	Zemlick Office Products	07/23/2015	0121033-001	GEN	TONER	
90045722	3773 Sky King Blvd	07/24/2015	000007448	N		66.58
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		66.58

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-201-72800	TONER	66.58	66.58

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
zop	Zemlick Office Products	07/23/2015	0121035-001	GEN	FILING STOOL	
90045721	3773 Sky King Blvd	07/24/2015	000007449	N		97.99
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		97.99

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-191-72800	STOOL	97.99	97.99

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
zop	Zemlick Office Products	07/23/2015	0121093-001	GEN	OFFICE SUPPLIES	
90045720	3773 Sky King Blvd	07/24/2015	000007456	N		55.75
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		07/24/2015		N		55.75

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	STAPLERS	38.12	38.12
101-249-72800	OPENERS	1.12	1.12
101-249-72800	GLUE STICKS	2.23	2.23
101-249-72800	STENO BOOKS	14.28	14.28
		55.75	

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
					VENDOR TOTAL:	234.76
					TOTAL - ALL VENDORS:	129,965.62

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 08/07/2015 - 08/07/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
geppert	Alida Geppert	08/04/2015	08042015	GEN	election worker	
90045775	1545 C Summer Ridge Drive	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
hansen	Amelia Hansen Illustration	08/04/2015	1516	GEN	DISC GOLF SIGN DESIGN	
90045788	8277 West F Avenue	08/07/2015	000007506	N		93.00
	Kalamazoo MI 49009-8835					
	,	/ /	0.0000	N		0.00
		08/07/2015		N		93.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-97400	DISC GOLF SIGN DESIGN	93.00	93.00

VENDOR TOTAL: 93.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
apexcont	Apex Contractors, Inc.	08/06/2015	#5	GEN	FLESHER FIELD CONSTRUCTION PHASE 2	
90045864	4101 27th Street	08/07/2015	000006791	N		37,260.00
	Dorr MI, 49323-0010	/ /	0.0000	N		0.00
		08/07/2015		N		37,260.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-98200.FF2013	FLESHER FIELD CONSTRUCTION - PHASE 2	37,260.00	37,260.00

VENDOR TOTAL: 37,260.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
afp 90045881	Approved Fire Protection Company 2513 North Burdick Street Kalamazoo MI, 49007	08/06/2015 08/07/2015 / / 08/07/2015	143648 000007491 0.0000	GEN N N N	HYDROTEST AND REFILL 5# ABC EXTINGUISHE	44.00 0.00 44.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	HYDROTREST	22.00	22.00
206-340-93300	REFILL EXTINGUISHER	22.00	22.00
		44.00	

afp 90045789	Approved Fire Protection Company 2513 North Burdick Street Kalamazoo MI, 49007	08/04/2015 08/07/2015 / / 08/07/2015	144201 000007492 0.0000	GEN N N N	SERVICE CALL AND NEW FIRE EXTINGUISHER	72.50 0.00 72.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	5# ABC FIRE EXTINGUISHER	65.00	65.00
206-340-93300	FUEL RECOVERY	7.50	7.50
		72.50	

afp 90045879	Approved Fire Protection Company 2513 North Burdick Street Kalamazoo MI, 49007	08/06/2015 08/07/2015 / / 08/07/2015	145235 000007533 0.0000	GEN N N N	REFILL OF 10 POUND ABC EXTINGUISHER	62.50 0.00 62.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	REFILL OF 10 POUND ABC EXTINGUISHER	62.50	62.50

VENDOR TOTAL: 179.00

atd 90045790	Auto Trim Design 7178 Stadium Dr Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	137833 000007488 0.0000	GEN N N N	REMOTE STARTER FOR 501	349.00 0.00 349.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	REMOTE STARTER FOR 501	349.00	349.00

VENDOR TOTAL: 349.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
balkema 90045791	Balkema Excavating Inc 1500 River Street Kalamazoo MI, 49048	08/04/2015 08/07/2015 / / 08/07/2015	907725 000007502 0.0000	GEN N N N	10 YDS 22A FOR DISK GOLF	280.12 0.00 280.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-97400	10 YDS 22A AND DELIVERY	280.12	280.12

VENDOR TOTAL: 280.12

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
hahn 90045769	Barb Hahn 8895 Stadium Dr Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	08042015 0.0000	GEN N N N	election worker	125.00 0.00 125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
mcmann 90045778	Barb McMann 10523 West L Avenue Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	08042015 0.0000	GEN N N N	election worker	62.50 0.00 62.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	62.50

VENDOR TOTAL: 62.50

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
clark 90045779	Barbara Clark 6462 Caddam Wood Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	08042015 0.0000	GEN N N N	election worker	125.00 0.00 125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
johnson-b 90045761	Barbara Johnson 6076 Fairgrove St Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	08042015 0.0000 	GEN N N N	election worker	125.00 0.00 125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
belle 90045880	Belle Tire 3000 Enterprise Allen Park MI, 48101	08/06/2015 08/07/2015 / / 08/07/2015	26489133 000007532 0.0000 	GEN N N N	FIRE DEPARTMENT CAR 501 REPAIRS	603.19 0.00 603.19

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	BRAKE PADS - REMOVE AND REPLACE	150.00	150.00
206-340-86700	ROTOR PRT5582 - FRONT ROTORS	199.98	199.98
206-340-86700	BRAKE PARTS - L/F CALIPER	89.11	89.11
206-340-86700	BRAKE PARTS - R/F CALIPER	89.11	89.11
206-340-86700	BRAKE PARTS - FRONT BRAKES	109.99	109.99
206-340-86700	DISCOUNT	(35.00)	(35.00)
		603.19	603.19

VENDOR TOTAL: 603.19

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bennett-l 90045763	Bennett, Lynnet 5008 Bronson Blvd Portage MI, 49024	08/04/2015 08/07/2015 / / 08/07/2015	08042015 0.0000 	GEN N N N	election worker	125.00 0.00 125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bwd	Best Way Disposal	08/06/2015	24799	GEN	june/july dump days	
90045870	2314 Miller Rd	08/07/2015		N		6,596.80
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		08/07/2015		N		6,596.80

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-249-95900	Trash Collection	6,596.80

VENDOR TOTAL: 6,596.80

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
bills	Bill's Lock Shop	08/04/2015	92082/92318	GEN	DUPLICATE KEYS	
90045792	604 South Westnedge Ave	08/07/2015	000007507	N		34.50
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		34.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76000	KEYS FOR MISC LOCKS	34.50	34.50

VENDOR TOTAL: 34.50

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
anderson-b	Bob Anderson	08/04/2015	08042015	GEN	election worker	
90045773	10948 West L Ave	08/07/2015		N		150.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		150.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	150.00

VENDOR TOTAL: 150.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
harvey	Bob Harvey	08/04/2015	08072015	GEN	dump day worker 7/25/15	
90045808	7070 North 6th Street	08/07/2015		N		70.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		Y		70.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-249-95900	Trash Collection	70.00

VENDOR TOTAL: 70.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
cmm	Campbell Murch Memorials	08/04/2015	20150504	GEN	foundations	
90045793	PO Box 100	08/07/2015		N		702.40
	Mattawan MI, 49071	/ /	0.0000	N		0.00
		08/07/2015		N		702.40

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-001-64500	Monument Installations	702.40

VENDOR TOTAL: 702.40

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
benson-c	Carl Benson	08/04/2015	08042015	GEN	election worker	
90045760	9679 Almena Dr	08/07/2015		N		150.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		150.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	150.00

VENDOR TOTAL: 150.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
dorman-c	Cindy Dorman	08/04/2015	08042015	GEN	election worker	
90045762	6237 Suffield Lane	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
anderson-s	Clara Anderson	08/04/2015	08042015	GEN	election worker	
90045774	10948 West L Ave	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
stirton-c	Claudia Stirton	08/06/2015	08052015	GEN	milleage reimbursment	
90045867	1082 Wickford Dr	08/07/2015		N		78.77
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		78.77

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-209-87000	Mileage	78.77

VENDOR TOTAL: 78.77

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
coast	Coast to Coast Solutions	08/04/2015	nc0068164	GEN	FIRE PREVENTION HANDOUTS	
90045797	8039 Stage Hills Blvd Suite 301	08/07/2015	000007480	N		259.08
	Bartlett TN, 38133	/ /	0.0000	N		0.00
		08/07/2015		N		259.08

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-76100	FIRE PREVENTION HANDOUTS 500 COUNT.	259.08	265.00

VENDOR TOTAL: 259.08

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ce-e	Consumers Energy	08/04/2015	08072015	GEN	electric and gas	
90045798	Payment Center	08/07/2015		N		4,920.50
	PO Box 740309					
	Cincinnati OH, 45271-0309	/ /	0.0000	N		0.00
		08/07/2015		N		4,920.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-92100	Electric	1,503.35
101-218-92100	Electric - meter #165 - twp office	1,582.69
107-756-92100	Elec/Heat - meter #244 - flshr ball park	156.58
206-340-92100	Electric - h2	886.27
206-340-92300	Gas - meter #297 - house #1	101.86
107-756-92100	elec - meter #326 - Grange	155.77
206-340-92100	Electric	51.93
107-756-98100	gas - meter #540 - Drake House	11.50
101-218-92300	gas - meter #848 - maint bldg	12.50
206-340-92300	Heat - gas h2	100.45
101-218-92300	gas - meter #879 - Twp Office	30.85
107-756-98100	elec - meter #926 - Drake House	204.85
101-218-92100	elec - meter #951 - maint bldg	99.86
107-756-92100	elec - meter #979 - old town hall	22.04
		4,920.50

VENDOR TOTAL: 4,920.50

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
cts	CTS Telecom Inc.	08/04/2015	10008655	GEN	telephone	
90045795	13800 E Michigan	08/07/2015		N		709.73
	Galesburg MI, 49053	/ /	0.0000	N		0.00
		08/07/2015		N		709.73

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-249-85300	Telephone	472.96
206-340-85300	Telephone	236.77
		709.73

VENDOR TOTAL: 709.73

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ives 90045758	David Ives 1976 Quail Cove Drive Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	08042015 0.0000	GEN N N N	election worker	125.00 0.00 125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
french 90045754	Dawn French 10004 Stadium Dr Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	08042015 0.0000	GEN N N N	election worker	150.00 0.00 150.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	150.00

VENDOR TOTAL: 150.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
dell 90045799	Dell Marketing PO Box 643561 Pittsburgh PA, 15264-3561	08/04/2015 08/07/2015 / / 08/07/2015	xjr3dm7r2 000007487 0.0000	GEN N N N	PLANNING COMPUTER	1,599.27 0.00 1,599.27

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-201-97000	COMPUTER FOR PLANNING DEPARTMENT	1,599.27	1,599.27

VENDOR TOTAL: 1,599.27

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
driesenga 90045800	Driesenga & Associates, Inc 455 E 8th St Suite 100 Holland MI, 49423	08/04/2015 08/07/2015 / / 08/07/2015	82508 000006794 0.0000	GEN N N N	BLANKET PO/MATERIALS TESTING & INSPECTI	451.25 0.00 451.25

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-98200	BLANKET PO/MATERIALS TESTING/INSPECTIONS	451.25	451.25

VENDOR TOTAL: 451.25

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
dfarmer	Dusty Farmer	08/06/2015	08072015	GEN	mileage & expenses	
90045872	2991 Danford Creek Drive #3B	08/07/2015		N		829.45
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		829.45

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-249-87000	Mileage	716.45
101-249-95800	Education/Dues	113.00
		829.45

VENDOR TOTAL: 829.45

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
evp	Emergency Vehicle Products	08/04/2015	8434	GEN	OUTFITTING OF NEW FIRE DEPARTMENT CHIEF	20,137.60
90045856	2975 Interstate Pkwy	08/07/2015	000007524	N		0.00
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		20,137.60
		08/07/2015		N		

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
211-344-97600	LABOR - INSTALLATION OF EQUIPMENT	2,800.00	2,800.00
211-344-97600	RED/WHITE FRONT, AMBER REAR 54" DUO	3,120.00	3,120.00
211-344-97600	MOUNTING KIT FOR 2015 TAHOE	73.13	73.13
211-344-97600	2015 TAHOE STEEL IMPACT SAFETY PARTITON	363.09	363.09
211-344-97600	FED SIREN, 200W DIGITAL OUTPUT CONTROL	1,547.00	1,547.00
211-344-97600	SPEAKER SQUAR	690.69	690.69
211-344-97600	RED/RED M4 LED FOG LIGHTS	310.96	310.96
211-344-97600	2015 TAHOE M4 FOG LIGHT MOUNT KIT	58.31	58.31
211-344-97600	MIRROR LIGHTS	388.70	388.70
211-344-97600	2015 UPPER OUTER EDGE	844.16	844.16
211-344-97600	2015 OUTER EDGE	857.68	857.68
211-344-97600	UPPER FRT INNER EDGE 2015 TAHOE	857.68	857.68
211-344-97600	SIREN - 100W	268.20	268.20
211-344-97600	CENCOM SAPPHIRS SIREN CONTROLLER	1,155.96	1,155.96
211-344-97600	TAHOE MIRROR BEAMS SUPER LED	327.02	327.02
211-344-97600	RED/LED M2 SERIES - 2 FRONT, 2 REAR	574.72	574.72
211-344-97600	WHITE/LED ION V SERIES - REAR BUMPER	447.86	447.86
211-344-97600	ERGO CONSOL	314.08	314.08
211-344-97600	CUPHOLDER - 2	67.60	67.60
211-344-97600	HEAVY DUTY CENTER ARM REST	176.80	176.80
211-344-97600	29" WIDE TOP PLATE	91.52	91.52
211-344-97600	2015 TAHOE LEG KIT	88.40	88.40
211-344-97600	RED/SUPER LED SURFACE MOUNT	320.32	320.32
211-344-97600	GHOST SURFACE LIGHT/WHITE	275.48	275.48
211-344-97600	TRUCK VAULT STORAGE UNIT	1,475.00	1,475.00
211-344-97600	AUTO CHARGE 40	973.29	973.29
211-344-97600	EJECT KUSSMAUL SUPER	283.33	283.33
211-344-97600	6 SLOT FUSE HOLDER WITH COVER	68.50	68.50
211-344-97600	WHITE/RED COMBO LIGHT LED - DOMES	95.16	95.16
211-344-97600	DOME LIGHT SWITCH	12.00	12.00
211-344-97600	ANTENNA QUARTERWAVE	109.20	109.20
211-344-97600	RED/LED ION V SERIES - REAR GATE	448.12	448.12
211-344-97600	CERAMIC 110V HEATER	28.95	28.95
211-344-97600	WIRE CONNECTORS/SHOP SUPPLIES	275.00	275.00
211-344-97600	110V RECEIPT AND OUTLET BOX	10.00	10.00
211-344-97600	SHIPPING CHARGES	339.69	339.69
		20,137.60	20,137.60

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
evp	Emergency Vehicle Products	08/06/2015	8465	GEN	521 EXHAUST REPAIR	
90045878	2975 Interstate Pkwy	08/07/2015	000007530	N		423.43
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		08/07/2015		N		423.43

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	521 EHAUST REPAIR	423.43	423.43

evp	Emergency Vehicle Products	08/04/2015	s0008432	GEN	511 REPLACEMENT ARROW STICK	
90045802	2975 Interstate Pkwy	08/07/2015	000007503	N		867.57
	Kalamazoo MI, 49048-9600	/ /	0.0000	N		0.00
		08/07/2015		N		867.57

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	511 REPLACEMENT ARROW STICK	867.57	867.57

VENDOR TOTAL: 21,428.60

fish	Fish Window Cleaning	08/04/2015	07272015	GEN	PERIODIC WINDOW CLEANING	
90045805	PO Box 111	08/07/2015	000007513	N		1,205.00
	Oshtemo MI, 49077	/ /	0.0000	N		0.00
		08/07/2015		N		1,205.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-93100	TWP HALL WINDOW CLEANING	740.00	740.00
107-756-93100	GRANGE AND OCC WINDOW CLEANING	175.00	175.00
206-340-93100	STATION 5-1, 5-2, 5-3 WINDOW CLEANING	290.00	290.00
		1,205.00	

VENDOR TOTAL: 1,205.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
genzink	Genzink Appraisal Company	08/04/2015	07312015	GEN	APPRAISAL FOR 2 COPPER BEECH TAX APPEAL	
90045807	1009 44TH STREET, SW	08/07/2015	000007505	N		6,250.00
	SUITE 107					
	WYOMING MI, 49509-4480	/ /	0.0000	N		0.00
		08/07/2015		Y		6,250.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-209-80700	APPRAISAL FOR 2 COPPER BEECH TAX APPEALS	6,250.00	6,250.00

VENDOR TOTAL: 6,250.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
cattell	Janet Cattell	08/04/2015	08042015	GEN	election worker	
90045757	10 North 2nd Street	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
jean	Jean Barb	08/04/2015	08042015	GEN	election worker	
90045776	7616 West Main	08/07/2015		N		62.50
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		62.50
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	62.50

VENDOR TOTAL: 62.50

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
lansky	Jill Lansky	08/04/2015	08042015	GEN	election worker	
90045777	182 Sunnywood Dr	08/07/2015		N		62.50
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		62.50
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	62.50

VENDOR TOTAL: 62.50

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
KABA	Kalamazoo Area Building Authority	08/04/2015	15-05-001	GEN	re-entry of po#7478	
90045809		08/07/2015		N		90.00
	,	/ /	0.0000	Y		0.00
		08/07/2015		N		90.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
249-371-80800	Contracted Inspections	90.00

KABA	Kalamazoo Area Building Authority	08/04/2015	15-05-002	GEN	re-entry of po # 7483	
90045810		08/07/2015		N		60.00
	,	/ /	0.0000	N		0.00
		08/07/2015		N		60.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
207-330-72800	Supplies	60.00

VENDOR TOTAL: 150.00

kcityt-w	Kalamazoo City Treasurer	08/06/2015	08072015	GEN	water	
90045869	415 E Stockbridge	08/07/2015		N		257.51
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		08/07/2015		N		257.51
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-218-92000	Water - twp	88.32
206-340-92000	Water	133.17
107-756-98100	Capital Outlay/Drake House	36.02
		257.51

VENDOR TOTAL: 257.51

MISC	KALAMAZOO CONTRACTORS INC	08/04/2015	refund overpaymen	GEN	REFUND OVERPAYMENT WATER CONNECTION 854	
90045811	435 STUART AVE	08/07/2015	000007516	N		2,000.00
	KALAMAZOO MI, 49007	/ /	0.0000	N		0.00
		08/07/2015		N		2,000.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
490-000-68100	OVERPAYMENT WATER CONNECTION	2,000.00	2,000.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
					VENDOR TOTAL:	2,000.00
kchsd	Kalamazoo County HCS	08/04/2015	14-0015737	GEN	hhw 2nd qtr	
90045812	3299 Gull Rd	08/07/2015		N		1,382.21
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		08/07/2015		N		1,382.21
Paid						
GL NUMBER	DESCRIPTION				AMOUNT	
101-249-95600	Household Hazard Waste				1,382.21	
					VENDOR TOTAL:	1,382.21
kct-p	Kalamazoo County Treasurer	08/04/2015	police	GEN	police contract	
90045814	201 West Kalamazoo	08/07/2015		N		70,637.75
	Kalamazoo MI, 49007	/ /	0.0000	N		0.00
		08/07/2015		N		70,637.75
Paid						
GL NUMBER	DESCRIPTION				AMOUNT	
207-310-80200	Protection Contract - KC				70,637.75	
					VENDOR TOTAL:	70,637.75
KAR	KARLaboratories, Inc	08/04/2015	506139	GEN	FOLLOW UP TEST OF STATION 5-3 WATER WEL	
90045815	4425 Manchester Rd	08/07/2015	000007510	N		28.00
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		08/07/2015		N		28.00
Paid						
GL NUMBER	DESCRIPTION				AMOUNT / AMT RELIEVED	
107-756-93100	WATER SAMPLE TESTING				28.00 / 28.00	
					VENDOR TOTAL:	28.00
keystone	Keystone Event Management Concepts	08/04/2015	08072015	GEN	conf expenses - Wiley and Flahive	
90045816	PO Box 187	08/07/2015		N		773.54
	DeWitt MI, 48820	/ /	0.0000	Y		0.00
		08/07/2015		Y		773.54
Paid						
GL NUMBER	DESCRIPTION				AMOUNT	
206-336-95900	Continuing Education				773.54	

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
					VENDOR TOTAL:	773.54
kss	KSS Enterprises	08/04/2015	963145	GEN	EXPENDABLE SUPPLIES	
90045817	616 E Vine Street	08/07/2015	000007509	N		726.97
	Kalamazoo MI, 49001	/ /	0.0000	N		0.00
		08/07/2015		N		726.97

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76000	PUMP SPRAYERS	98.54	98.54
107-756-76600	SUPROX	52.12	52.12
101-218-76600	FOAMING SOAP	69.97	69.97
107-756-76600	FOAMING SOAP	69.97	69.97
101-218-76600	NITRILE GLOVES	16.98	16.98
107-756-76600	NITRILE GLOVES	33.96	33.96
107-756-76600	PROPRIETARY BROWN ROLL TOWELS	255.00	255.00
107-756-76600	JUMBO JR BATH TISSUE	82.44	82.44
206-340-93100	VEHICLE WASH AND WAX	47.99	47.99
		726.97	726.97

					VENDOR TOTAL:	726.97
llh	L.L. Harris & Associates	08/06/2015	07282015	GEN	GRANGE HALL PLAYGROUND	
90045876	3503 Greenleaf Boulevard	08/07/2015	000007272	N		785.00
	Kalamazoo MI, 49008	/ /	0.0000	N		0.00
		08/07/2015		N		785.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-98200.GRNG15	GRANGE HALL PLAYGROUND	785.00	785.00

					VENDOR TOTAL:	785.00
janssen-l	Lori Janssen	08/04/2015	08042015	GEN	election worker	
90045770	PO Box 93	08/07/2015		N		125.00
	Oshtemo MI, 49077	/ /	0.0000	N		0.00
		08/07/2015		N		125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

	VENDOR TOTAL:	125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
lowes	Lowe's Home Center	08/04/2015	908799	GEN	VELCRO STRAPS	
90045818		08/07/2015	000007423	N		10.40
	PO Box 530954					
	Atlanta GA, 30353-0954	/ /	0.0000	N		0.00
		08/07/2015		N		10.40
Paid						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
206-340-86700	VELCRO STRAPS			10.40	10.40	
					VENDOR TOTAL:	10.40
elliott	Marc Elliott	08/04/2015	07232015	GEN	mileage / parking	
90045801		08/07/2015		N		68.05
	,	/ /	0.0000	N		0.00
		08/07/2015		N		68.05
Paid						
GL NUMBER	DESCRIPTION			AMOUNT		
101-249-87000	Mileage			68.05		
					VENDOR TOTAL:	68.05
Maentz	Marcia Lynne Maentz	08/04/2015	08042015	GEN	election worker	
90045765	3541 Irongate Court	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00
Paid						
GL NUMBER	DESCRIPTION			AMOUNT		
101-191-80800	Precinct Workers			125.00		
					VENDOR TOTAL:	125.00
janssen-m	Marie Janssen	08/04/2015	08042015	GEN	election worker	
90045772	8670 Almena Dr	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00
Paid						
GL NUMBER	DESCRIPTION			AMOUNT		
101-191-80800	Precinct Workers			125.00		
					VENDOR TOTAL:	125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
coash	Martha Coash	08/04/2015	july	GEN	minute transcriptionist	
90045796	25800 Wise Road	08/07/2015		N		175.00
	Gobles MI, 49055	/ /	0.0000	N		0.00
		08/07/2015		Y		175.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-805-70200	Salary	175.00

VENDOR TOTAL: 175.00

meekhof	Meekhof Tire Sales & Service	08/04/2015	320204-71	GEN	501 REPLACEMENT TIRES	
90045819	1640 Olson NE	08/07/2015	000007493	N		595.12
	Grand Rapids MI, 49503	/ /	0.0000	N		0.00
		08/07/2015		N		595.12
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	501 REPLACEMENT TIRES	595.12	595.12

VENDOR TOTAL: 595.12

MISC	Melissa Carlson	08/06/2015	08072015	GEN	rental deposit refund	
90045873	1333 Oshtemo Ridge Trail	08/07/2015		N		250.00
	Kalamazoo MI, 49009	/ /	0.0000	Y		0.00
		08/07/2015		N		250.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	250.00

VENDOR TOTAL: 250.00

french-m	Melissa French	08/04/2015	08042015	GEN	election worker	
90045755	10004 Stadium Dr	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
menards	Menards	08/04/2015	92509	GEN	CLEANING SUPPLIES	
90045821	6800 West Main Street	08/07/2015	000007504	N		47.68
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		47.68
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76000	CLEANING SUPPLIES	9.54	9.54
107-756-76000	CLEANING SUPPLIES	38.14	38.14
		47.68	47.68

menards	Menards	08/04/2015	93377	GEN	SAFETY AND PROJECT SUPPLIES	
90045820	6800 West Main Street	08/07/2015	000007514	N		97.26
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		97.26
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76000	SAFETY EQUIPMENT	63.94	63.94
101-218-76000	MISC PROJECT SUPPLIES (RIVETS, GREASE)	33.32	33.32
		97.26	97.26

menards	Menards	08/04/2015	93596	GEN	REPLACEMENT WIPERS FOR 511 AND PRIMER O	
90045824	6800 West Main Street	08/07/2015	000007473	N		31.30
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		31.30
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	REPLACEMENT WIPERS FOR 511 AND PRIMER OI	31.30	31.30

menards	Menards	08/04/2015	93670	GEN	CARB CLEANER AND LIGHT BULBS	
90045822	6800 West Main Street	08/07/2015	000007489	N		19.93
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		19.93
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	194 LIGHT BULBS	11.97	11.97
206-340-93300	CARB CLEANER	7.96	7.96
		19.93	

menards	Menards	08/04/2015	93672	GEN	FIRE DEPARTMENT EQUIPMENT STORAGE SUPPL

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
90045823	6800 West Main Street Kalamazoo MI, 49009	08/07/2015 / / 08/07/2015	000007476 0.0000	N N N		64.32 0.00 64.32

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-72800	144"X12" LINEN SHELVING	13.98	13.98
206-340-72800	25" UPRIGHT	19.96	19.96
206-340-72800	WIRE SHELF BRACKETS	19.92	19.92
206-340-72800	BRACKET WALL END	3.96	3.96
206-340-72800	GALV WIRE 14GA	6.50	6.50
		64.32	

VENDOR TOTAL: 260.49

maa	MI Assessors Association	08/06/2015	maa-155	GEN	ASSESSOR JOB POSTING	
90045868	PO Box 499	08/07/2015	000007526	N		75.00
	Westphalia MI, 48894-0499	/ /	0.0000	N		0.00
		08/07/2015		N		75.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-209-70200	ASSESSOR JOB POSTING	75.00	75.00

VENDOR TOTAL: 75.00

mta	Michigan Townships Assoc	08/04/2015	234520	GEN	ASSESSOR JOB AD PLACEMENT	
90045857	PO Box 80078	08/07/2015	000007522	N		70.00
	Lansing MI, 48908-0078	/ /	0.0000	N		0.00
		08/07/2015		N		70.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-209-72800	ASSESSOR JOB AD PLACEMENT	70.00	70.00

VENDOR TOTAL: 70.00

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 08/07/2015 - 08/07/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
mmbj	Mika Meyers Becket & Jones PLC	08/04/2015	592369	GEN	legal fees wmu btr	
90045825	900 Monroe Ave NW	08/07/2015		N		86.25
	Grand Rapids MI, 49503	/ /	0.0000	N		0.00
		08/07/2015		Y		86.25

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-223-82500	Accounting & Audit Fees	86.25

VENDOR TOTAL: 86.25

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
mcps	Miller, Canfield, Paddock and Stone	08/04/2015	1286253	GEN	legal fees - kl landfill	
90045826	277 S Rose St Ste 5000	08/07/2015		N		2,348.50
	Kalamazoo MI, 49007	/ /	0.0000	N		0.00
		08/07/2015		Y		2,348.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT
491-000-82600	Legal Fees	2,348.50

VENDOR TOTAL: 2,348.50

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
msc	Miner Supply Co., Inc.	08/04/2015	451382	GEN	EXPENDABLE SUPPLIES	
90045827		08/07/2015	000007508	N		356.12
	922 47th Street SW					
	Wyoming MI, 49509	/ /	0.0000	N		0.00
		08/07/2015		N		356.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-218-76600	BATH TISSUE	41.90	41.90
101-218-76600	MULTIFOLD TOWELS	83.20	83.20
107-756-76600	MULTIFOLD TOWELS	20.80	20.80
206-340-93100	MULTIFOLD TOWELS	41.60	41.60
101-218-76600	ROLL TOWELS	23.16	23.16
101-218-76600	SMALL LINERS	71.94	71.94
107-756-76600	LARGE PARK LINERS	73.52	73.52
		356.12	356.12

VENDOR TOTAL: 356.12

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
miracle	Miracle Recreation Equipment Co.	08/06/2015	765424	GEN	PICINC TABLES/GRILLS/BENCHES - FLESHER	
90045874	PO Box 204757	08/07/2015	000007360	N		9,201.01
	Dallas TX, 75320-4757	/ /	0.0000	N		0.00
		08/07/2015		N		9,201.01

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-98200.FF2013	PICNIC TABLES	3,138.01	3,138.00
107-756-98200.FF2013	PICNIC TABLES/WHEELCHAIR ACCESSIBLE	2,074.00	2,074.00
107-756-98200.FF2013	GRILLS	431.00	431.00
107-756-98200.FF2013	BENCHES	3,558.00	3,558.00
		9,201.01	9,201.00

VENDOR TOTAL: 9,201.01

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
MISC	MISS DIG SYSTEM, INC.	08/06/2015	201504822	GEN	MISS DIG INITIAL MEMBERSHIP INVOICE	
90045865	3285 LAPEER ROAD WEST	08/07/2015	000007528	N		1,224.83
	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		08/07/2015		N		1,224.83

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
490-000-96200	MISS DIG INITIAL MEMBERSHIP (SS PART)	612.42	612.42
491-000-96200	MISS DIG INITIAL MEMBERSHIP (WATER PART)	612.41	612.41
		1,224.83	1,224.83

VENDOR TOTAL: 1,224.83

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kg	MLive Media Group	08/04/2015	ad for assessor	GEN	CLASSIFIED AD FOR ASSESSOR	
90045859	Dept 77571	08/07/2015	000007523	N		496.26
	PO Box 77000					
	Detroit MI, 48277-0571	/ /	0.0000	N		0.00
		08/07/2015		N		496.26

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-209-72800	CLASSIFIED AD FOR ASSESSOR	496.26	496.26

VENDOR TOTAL: 496.26

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
mrc	MRC Industries, Inc.	08/04/2015	47612	GEN	july cleaning	
90045828	2538 South 26th Street	08/07/2015		N		1,175.97
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		08/07/2015		N		1,175.97

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-93100	Building Maintenance	130.66
101-218-93100	Maintenance Services	522.65
107-756-93100	Maintenance Services	522.66
		1,175.97

VENDOR TOTAL: 1,175.97

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
mta-k	MTA - Kalamazoo Chapter	08/04/2015	07132015	GEN	2015 CHAPTER DUES	
90045813	c/o George Cochran	08/07/2015	000007500	N		211.43
	Kalamazoo Township					
	Kalamazoo MI, 49004	/ /	0.0000	N		0.00
		08/07/2015		N		211.43

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-95800	2015 CHAPTER DUES	211.43	211.43

VENDOR TOTAL: 211.43

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
miller-n	Nancy Miller	08/04/2015	08042015	GEN	election worker	
90045767	9316 Almena Dr	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
carley 90045794	Nathan Carley 8831 West H Avenue Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	07302015 0.0000	GEN N N N	cell phone reimbursement	75.00 0.00 75.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-85300	cell phone reimbursement	75.00

VENDOR TOTAL: 75.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
nederveld 90045871	Nederveld 3025 Miller Road Ann Arbor MI, 48103	08/06/2015 08/07/2015 / / 08/07/2015	89438 000007290 0.0000	GEN N N N	TOPOGRAPHIC SURVEY DRAKE ROAD - STADIUM	9,750.00 0.00 9,750.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-97600.WMSTDM	TOPO SURVEY DRAKE RD - STADIUM TO W MAIN	9,750.00	9,750.00

VENDOR TOTAL: 9,750.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
sikora 90045766	Neil Sikora 9643 West KL Kalamazoo MI, 49009	08/04/2015 08/07/2015 / / 08/07/2015	08042015 0.0000	GEN N N N	election worker	125.00 0.00 125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ocba 90045829	OCBA, Inc 521 S Riverview Dr Kalamazoo MI, 49004	08/04/2015 08/07/2015 / / 08/07/2015	51504-01-3 000007174 0.0000	GEN N N N	DRAKE FARMSTEAD MASTER PLAN	1,511.48 0.00 1,511.48

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-80800	DRAKE FARMSTEAD MASTER PLAN	1,511.48	1,511.48

VENDOR TOTAL: 1,511.48

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
od	Overhead Door Co of Kalamazoo	08/04/2015	140866	GEN	FIRE DEPARTMENT APPARATUS BAY DOOR TRAN	
90045830	5291 Wynn Road	08/07/2015	000007490	N		45.95
	Kalamazoo MI, 49048	/ /	0.0000	N		0.00
		08/07/2015		N		45.95

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	RSX/RHX 2-BTTN TRANSMITTER	40.00	40.00
206-340-93100	FREIGHT	5.95	5.95
		45.95	

VENDOR TOTAL: 45.95

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
benson	Pat Benson	08/04/2015	08042015	GEN	election worker	
90045759	9679 Almena Drive	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
play	Playworld Midstates	08/04/2015	15101	GEN	PICNIC SHELTER/GAZEBO - PHASE II FLESHE	
90045858	2127 112th Ave	08/07/2015	000007519	N		30,073.74
	Holland MI, 49424	/ /	0.0000	N		0.00
		08/07/2015		N		30,073.74

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-98200.FF2013	PICNIC SHELTER	10,759.00	10,759.00
107-756-98200.FF2013	GAZEBO	16,912.00	16,912.00
107-756-98200.FF2013	ENGINEERED FOOTINGS	1,500.00	1,500.00
107-756-98200.FF2013	FREIGHT	902.74	902.74
		30,073.74	30,073.74

VENDOR TOTAL: 30,073.74

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
pncbank	PNC Bank	08/04/2015	06202015	GEN	DUTY BOOTS	
90045834	PO Box 856177	08/07/2015	000007373	N		224.90
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		224.90
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-336-72500	BATES ULTRA LITE 8" ZIP	109.95	109.95
206-336-72500	BATES ULTRA LITE 5" ZIP COMPOSITE TOE	114.95	114.95
		224.90	224.90

pncbank	PNC Bank	08/04/2015	07162015	GEN	conf expenses - libby	
90045844	PO Box 856177	08/07/2015		N		79.00
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		79.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-249-95800	Education/Dues - general	79.00

pncbank	PNC Bank	08/04/2015	07172015	GEN	conf expense - mark barnes	
90045843	PO Box 856177	08/07/2015		N		465.77
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		465.77
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
206-336-95900	Continuing Education - fire department	465.77

pncbank	PNC Bank	08/04/2015	08072015	GEN	pymt of late fees	
90045845	PO Box 856177	08/07/2015		N		26.51
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		26.51
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-249-72800	Supplies	26.51

pncbank	PNC Bank	08/04/2015	9th street citgo	GEN	STATION 5-2 EQUIPMENT GAS	
90045839	PO Box 856177	08/07/2015	000007425	N		15.16
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		15.16
Paid						

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86800	STATION 5-2 EQUIPMENT GAS	15.16	15.16

pncbank	PNC Bank	08/04/2015	fire-etc	GEN	FIRE BOOTS	
90045835	PO Box 856177	08/07/2015	000007375	N		265.00
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		265.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-76600	FIRE DEX LEATHER STRUCTURE BOOT	265.00	265.00

pncbank	PNC Bank	08/04/2015	meijer	GEN	EMS AND PARKING ENFOREMENT SUPPLIES	
90045837	PO Box 856177	08/07/2015	000007416	N		6.86
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		6.86

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-75500	FREEZER BAGS FOR EMS KIT	3.49	3.49
207-320-72800	PLASTIC BAGS FOR PEO TICKETS	2.98	2.98
207-320-72800	TAX	0.39	0.39
		6.86	

pncbank	PNC Bank	08/04/2015	menards	GEN	FIRE STATION PROPANE FOR GRILL	
90045833	PO Box 856177	08/07/2015	000007470	N		37.78
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		37.78

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-72800	LP TANK EXCHANGE	35.64	35.64
206-340-72800	TAX	2.14	2.14
		37.78	

pncbank	PNC Bank	08/04/2015	most dependable	GEN	REGULATORS FOR DRINKING FOUNTAINS FROM	
90045841	PO Box 856177	08/07/2015	000007454	N		77.12
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		77.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
107-756-76000	REGULATORS FOR PARK DRINKING FOUNTAINS	64.00	64.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
107-756-76000	SHIPPING FOR REGULATORS			13.12	13.12	
				77.12		
pncbank	PNC Bank	08/04/2015	msu	GEN	conf exp - greg	
90045842	PO Box 856177	08/07/2015		N		40.00
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		40.00
Paid						
GL NUMBER	DESCRIPTION			AMOUNT		
101-805-95800	Education/Dues - planning			40.00		
pncbank	PNC Bank	08/04/2015	office max	GEN	OFFICE SUPPLIES	
90045840	PO Box 856177	08/07/2015	000007447	N		361.97
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		361.97
Paid						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
206-340-72800	OFFICE CHAIR			199.99	199.99	
206-340-72800	OFFICE CHAIR			149.99	149.99	
206-340-80900	USB DRIVE FOR AC WILEY			11.99	11.99	
				361.97	361.97	
pncbank	PNC Bank	08/04/2015	replacement part	GEN	FIRE DEPARTMENT STATION 1 COFFE POT SWI	
90045838	PO Box 856177	08/07/2015	000007422	N		32.98
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		32.98
Paid						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
206-340-72800	FIRE DEPARTMENT STATION 1 COFFE POT SWIT			17.64	17.64	
206-340-72800	SHIPPING			15.34	15.34	
				32.98	32.98	
pncbank	PNC Bank	08/04/2015	target	GEN	ICE MAKER	
90045832	PO Box 856177	08/07/2015	000007486	N		99.00
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		99.00
Paid						
GL NUMBER	DESCRIPTION			AMOUNT	AMT RELIEVED	
101-249-72800	ICE MAKER			99.00	99.00	

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 08/07/2015 - 08/07/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
pncbank	PNC Bank	08/04/2015	witmer	GEN	3 SPRINKLER STOPS	
90045836	PO Box 856177	08/07/2015	000007418	N		65.58
	Louisville KY, 40285	/ /	0.0000	N		0.00
		08/07/2015		N		65.58

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-76600	3 SPRINKLER STOPS	65.58	65.58

VENDOR TOTAL: 1,797.63

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
proa	Pro Air	08/06/2015	3551483	GEN	QUARTERLY AIR SAMPLE SERVICE - JUNE	
90045875	Koorsen Fire and Security	08/07/2015	000007462	N		12.95
	4710 W Vernal Pike					
	Bloomington IN, 47403	/ /	0.0000	N		0.00
		08/07/2015		N		12.95

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	GO4.5 O-RING	12.95	12.95

VENDOR TOTAL: 12.95

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
rise	RI Stafford Excavating	08/04/2015	1719	GEN	grave openings	
90045846	PO Box 754	08/07/2015		N		1,450.00
	Richland MI, 49083	/ /	0.0000	N		0.00
		08/07/2015		Y		1,450.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-218-80800	Contracted Grave Openings	1,450.00

VENDOR TOTAL: 1,450.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
everett-c	Richard M Everett III	08/04/2015	07252015	GEN	LUNCH FOR TRAINING	
90045804	4377 Olde Forest Dr	08/07/2015	000007499	N		75.30
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		75.30

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-76000	HOT DOG & POP	18.00	18.00
206-340-76000	PIZZA SLICE	33.83	33.83
206-340-76000	YOGURT CUP	2.70	2.70
206-340-76000	SODA	3.54	3.54
206-340-76000	BRISKET SANDWICH	4.99	4.99
206-340-76000	TURKEY SANDWICH	7.98	7.98
206-340-76000	TAX	4.26	4.26
		75.30	75.30

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
everett-c	Richard M Everett III	08/04/2015	07302015	GEN	cell phone reimbursement	
90045803	4377 Olde Forest Dr	08/07/2015		N		75.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		75.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-85300	cell phone reimbursment	75.00

VENDOR TOTAL: 150.30

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
ridge	Ridge Napa Auto Parts	08/06/2015	248377	GEN	DEF AND ADHESIVE REMOVER	
90045877	1655 South Drake St	08/07/2015	000007531	N		28.96
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		08/07/2015		N		28.96

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-86700	DEF AND ADHESIVE REMOVER	28.96	28.96

VENDOR TOTAL: 28.96

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
flahive	Robert Flahive	08/04/2015	07302015	GEN	cell phone reimbursement	
90045806	9277 Greystone Road	08/07/2015		N		75.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		75.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-85300	Telephone	75.00

VENDOR TOTAL: 75.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
kellogg	Robert Kellogg	08/04/2015	08042015	GEN	election worker	
90045771	522 Cherokee St	08/07/2015		N		125.00
	Apt 105					
	Kalamazoo MI, 49006	/ /	0.0000	N		0.00
		08/07/2015		N		125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
s&t	S & T Lawn Service	08/04/2015	12074	GEN	FURNISH AND INSTALL BOULDER AT OLD CITG	
90045847	3393 South 6th Street	08/07/2015	000007501	N		300.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		300.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
900-728-97500	FURNISH AND INSTALL BOULDER AT OLD CITGO	300.00	300.00

VENDOR TOTAL: 300.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
huff	Sabrina Huff	08/04/2015	08042015	GEN	election worker	
90045756	4678 Red Leaf Street	08/07/2015		N		125.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		125.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	125.00

VENDOR TOTAL: 125.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
st	Seber Tans, PLC	08/04/2015	29350	GEN	final pymt - audit	
90045849	555 W. Crosstown Pkwy	08/07/2015		N		1,000.00
	Suite 304					
	Kalamazoo MI, 49008	/ /	0.0000	N		0.00
		08/07/2015		N		1,000.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-223-82500	Accounting & Audit Fees	1,000.00

VENDOR TOTAL: 1,000.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
secant	Secant Technologies	08/04/2015	61393	GEN	computer support	
90045850	6395 Technology Ave	08/07/2015		N		2,041.88
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		2,041.88

Paid

GL NUMBER	DESCRIPTION	AMOUNT
206-340-80900	Computer Operations	1,120.94
101-201-80500	Computer Support	920.94
		2,041.88

VENDOR TOTAL: 2,041.88

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
sw	Signwriter	08/04/2015	35012	GEN	VEHICLE LETTERING OF NEW 573	
90045851	633 W Michigan Ave	08/07/2015	000007495	N		235.00
	Kalamazoo MI, 49007-3715	/ /	0.0000	N		0.00
		08/07/2015		N		235.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
211-344-97600	VEHICLE LETTERING OF NEW 573	235.00	235.00

VENDOR TOTAL: 235.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
som	State of Michigan	08/04/2015	copper beach	GEN	MOTION FOR RECONSIDER & MOTIONS TO COMP	
90045860	Michigan Department of Treasury	08/07/2015	000007517	N		100.00
	PO Box 30471					
	Lansing MI, 48909	/ /	0.0000	Y		0.00
		08/07/2015		N		100.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-96100	2 MOTIONS - COPPER BEECH #14-001969	100.00	100.00

som	State of Michigan	08/04/2015	copper beach	GEN	MOTION FOR RECONSIDER & MOTIONS TO COMP	
90045861	Michigan Department of Treasury	08/07/2015	000007517	N		100.00
	PO Box 30471					
	Lansing MI, 48909	/ /	0.0000	Y		0.00
		08/07/2015		N		100.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-96100	2 MOTIONS - COPPER BEECH #14-001927	100.00	100.00

VENDOR TOTAL: 200.00

slp	Steensma Lawn & Power	08/04/2015	278348	GEN	PARTS FOR STATION 5-2 GENERATOR SERVICI	
90045852	7561 Stadium Drive	08/07/2015	000007512	N		214.70
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		214.70
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93100	BATTERY FOR GENERATOR	149.00	149.00
206-340-93100	COOLANT FOR CHANGE (6)	65.70	65.70
		214.70	

slp	Steensma Lawn & Power	08/04/2015	279194	GEN	CARB ADJUSTMENT OF 582S CHAINSAW	
90045853	7561 Stadium Drive	08/07/2015	000007496	N		47.60
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		47.60
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
206-340-93300	CARB ADJUSTMENT OF 582S CHAINSAW	47.60	47.60

VENDOR TOTAL: 262.30

INVOICE APPROVAL BY INVOICE REPORT FOR OSHTEMO TOWNSHIP
EXP CHECK RUN DATES 08/07/2015 - 08/07/2015
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
janssen-s	Sue Janssen	08/04/2015	08042015	GEN	election worker	
90045768	2281 West E Ave	08/07/2015		N		150.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		150.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	150.00

VENDOR TOTAL: 150.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
swt	SWT	08/04/2015	3001, 7, 8,10	GEN	WATER CURB BOX INSTALLATION	
90045848	PO Box 87	08/07/2015	000007497	N		8,640.57
	Comstock MI, 49041-0087	/ /	0.0000	N		0.00
		08/07/2015		N		8,640.57

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
491-000-96600	3375 BOYCE DR (DUPLEX OF 3377) (INV 300)	2,488.59	2,488.59
491-000-96600	3507 NORTHFIELD DR (INV 3007)	2,308.06	2,308.06
491-000-96600	3641 NORTHFIELD (INV 3008)	1,590.01	1,590.01
491-000-96600	5657 STADIUM DR (INV 3010)	2,253.91	2,253.91
		8,640.57	8,640.57

VENDOR TOTAL: 8,640.57

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
dorman	Ted Dorman	08/04/2015	08042015	GEN	election worker	
90045764	6237 Suffield Lane	08/07/2015		N		150.00
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		150.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-191-80800	Precinct Workers	150.00

VENDOR TOTAL: 150.00

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
thomson	Thomson West	08/04/2015	832108647	GEN	ON LINE RESEARCH FOR JUNE 2015	
90045863	P.O. Box 6292	08/07/2015	000007518	N		665.24
	Carol Stream IL, 60197-6292	/ /	0.0000	N		0.00
		08/07/2015		N		665.24
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-250-95500	ON LINE RESEARCH FOR JUNE 2015	665.24	665.24

thomson	Thomson West	08/04/2015	832204333	GEN	2015 MICH COMPILED LAW BOOKS	
90045862	P.O. Box 6292	08/07/2015	000007520	N		474.40
	Carol Stream IL, 60197-6292	/ /	0.0000	Y		0.00
		08/07/2015		N		474.40
Paid						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-250-95500	2015 MICH COMPILED LAW BOOKS	474.40	474.40

VENDOR TOTAL: 1,139.64

MISC	Trever Patterson	08/04/2015	07252015	GEN	rental deposit refund	
90045831	2670 S. 8th Street	08/07/2015		N		200.00
	Kalamazoo MI, 49009	/ /	0.0000	Y		0.00
		08/07/2015		N		200.00
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
101-000-24800	Rent Deposits	200.00

VENDOR TOTAL: 200.00

vw	Verizon Wireless	08/04/2015	9748885798	GEN	fd cell phones	
90045854	PO Box 15062	08/07/2015		N		31.58
	Albany NY, 12212-5062	/ /	0.0000	N		0.00
		08/07/2015		N		31.58
Paid						

GL NUMBER	DESCRIPTION	AMOUNT
206-340-85300	FD Cell phones	31.58

VENDOR TOTAL: 31.58

BANK CODE: GEN

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
zop	Zemlick Office Products	08/04/2015	0121658-001	GEN	HANGING TABS	
90045855	3773 Sky King Blvd	08/07/2015	000007494	N		11.85
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		11.85

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-249-72800	HANGING TABS	3.93	3.93
101-249-72800	HANGING TABS	7.92	7.92
		11.85	11.85

Vendor Code / Ref #	Vendor name / Address / City/State/Zip	Post Date / CK Run Date / Disc. Date / Due Date	Invoice / PO / Disc. %	Bank / Hold / Sep CK / 1099	Invoice Description	Gross Amount / Discount / Net Amount
zop	Zemlick Office Products	08/06/2015	0122620-001	GEN	6000 LABELS FOR ASSESSING	
90045866	3773 Sky King Blvd	08/07/2015	000007525	N		68.50
	Kalamazoo MI, 49009	/ /	0.0000	N		0.00
		08/07/2015		N		68.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-209-72800	6000 LABELS FOR ASSESSING	68.50	68.50

VENDOR TOTAL: 80.35

TOTAL - ALL VENDORS: 239,534.90

Memorandum

Date: August 5, 2015

To: Township Board

From: Karen High, Parks Director

Subject: Flesher Field Phase II: Update on Purchase of Picnic Tables, Benches, and Grills

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OBJECTIVE

Board update on purchase of picnic tables, benches, and grills for Flesher Field Phase II. Board action not required.

INFORMATION

Construction of Phase II improvements at Flesher Field are nearly complete! The final items to purchase were 3 picnic tables, 2 accessible picnic tables, 5 benches, and 2 grills. Competitive bids were sought and two bids were received. We chose the low bidder, Miracle Midwest. A bid summary is as follows:

1. Miracle Midwest: $ 9,201.01
2. Penchura, LLC: $11,870.00

All items have been delivered. They will be assembled and installed by Apex Contractors, our general contractor for the project, per our contract. Installation is expected prior to the grand opening on August 15th.

As Flesher Field Improvements wrap up, I'm pleased to report that we expect all work to be completed within our overall budget of $455,300. We will receive a total of $300,000 in grant funds from the Michigan Natural Resources Trust Fund for the project. A reimbursement of $170,000 was received last month. We anticipate a second reimbursement of $100,000 this fall. The remaining $30,000 reimbursement will be requested when the project is closed out, likely in the spring of 2016.

Please feel free to contact me if you have any questions or comments regarding construction at Flesher Field.

7275 W. Main Street
Kalamazoo, MI 49009
(269) 216-5220
Fax (269) 375-7180
www.oshtemo.org

OSHTEMO COMMITTEES of the Board and informal representation for other area organizations

Effective August 11, 2015

*Bold Font Indicates Proposed Appointment. Others are Continuing

TITLE	# Mtgs	Members	Dates	Term/End Date
Parks	12	Deb Everett	3rd Thursday @ 7:30 a.m.	
		Libby Heiny-Cogswell		
		Cheri Bell (Resident)		
		Roger Taylor (Resident)		
		Karen High (Staff)		
Police		Libby Heiny-Cogswell	Monthly as needed	
		Deb Everett		
		Zak Ford		
		Mark Barnes (Police Contract Coordinator)		
		Jack Shepperly (Resident)		
		Jim Sterenberg (Resident)		
		Malcolm Blair (Resident)		
		Dave Bushouse (Resident)		
		Jim Taylor (Resident)		
		Nick Pollich (MSP-Primary, Resident)		
		Scott Ernstes (MSP-Alternate)		
		Keith Bearup (Resident)		
		Jim Porter (Staff Attorney)		
Safety		Nate Strong (Staff)	As needed	
		Cathy Harrell (Staff)		
		Linda Ignasiak (Staff)		
		Mark Barnes (Staff)		
Wellhead Protection Team		Marc Elliott	Quarterly (approximately)	

charter township oshtemo

TOWNSHIP ATTORNEY'S OFFICE
7275 WEST MAIN STREET
KALAMAZOO, MI 49009-9334

269-375-7195 FAX: 269-375-7180

jposhtwp@oshtemo.org

July 21, 2015

Mr. Lawrence Nisker
6079 Thunder Bluff
Kalamazoo, MI 49009

Re: Request for Class C Liquor License

Dear Mr. Nisker:

I received your email, Planning and Zoning Application and Liquor License Application to sell beer, wine or spirits by the glass within the Township. We have scheduled a public hearing to be held on August 11, 2015. Because you brought your license into the Township, the Township does not need a Restriction Agreement on the Transfer of a Class C Liquor License or the $250 fee. However, you should be present at the hearing to explain your business plan. Please keep in mind all alcohol service in Oshtemo Township must be incidental and subordinate to the sale of food.

If you have any questions, please contact me.

Very truly yours,

James W. Porter
Township Attorney

JWP/kkb
c: Deborah Everett
Libby Heiny-Cogswell ✓

MEMORANDUM

TO: Linda Ignasiak

C: Libby Heiny-Cogswell
Deborah Everett

FROM: James W. Porter

DATE: July 21, 2015

SUBJECT: Niskers Char-Grille, Inc.
Notice of Public Hearing – August 11, 2015
Request for Class C Liquor License

Attached hereto you will find the Notice of Public Hearing being published in the Gazette on July 30, 2015, together with an Affidavit of Mailing concerning the above matter.

After you have mailed this Notice no later than 10 days before the hearing (July 30, 2015, - publication date) to all property owners within 500 feet of Niskers Char-Grille, Inc., 5051 West Main Street, please complete this Affidavit of Mailing. Please return the original signed Affidavit to me, with a copy of the document(s) which you served upon the property owners, as well as the list of the names and addresses of all those property owners who were served.

Thank you.