



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
July 19, 2022
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes from the June 21, 2022 Board Meeting
 - b. Receipt of Bank Reconciliation Report – June 2022
 - c. Receipt of Financial Reports – June 2022
 - d. Receipt of Building Report – June 2022
 - e. Receipt of Permit Lists – June 2022
 - f. Receipt of Motion Log - YTD
4. Citizen Comments on Agenda and Non-Agenda Items
 - a. *Policy: A citizen shall state his/her name and address and may speak only one time, for no more than three (3) minutes. This time may not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)*
5. Business
 - a. Appointment of Inspector [MOTION]
6. Communications
7. Board Member Comments
8. Staff Member Comments
9. Adjournment

Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
June 21, 2022**

Chairperson, Randy Thompson called the regular meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:00 P.M., at the KABA Offices, 2322 Nazareth Road.

Present: Randy Thompson, Chairperson / Representative from Comstock Township
Steve Leuty, Treasurer / Representative from Kalamazoo Township
Don Smith / Representative from Pine Grove Township
Lysanne Harma, Secretary / Representative from Richland Township
Kim Lewis / Representative from Village of Richland
Vik Bawa, At-Large Board Member

Absent: Robin Madaras / Representative from City of Parchment

Also present were Building Official, Mike Alwine; KABA Alternate Attorney, Mariah Natzke.

Approval of Agenda – A motion was made by Lewis to approve the agenda as presented, seconded by Harma, motion carried.

Approval of Consent Agenda – Alwine offered a correction for a name prefix within the meeting minutes and commented thus forward, the name prefixes will be omitted. A motion was made by Smith to approve the Consent Agenda, with correction, seconded by Leuty, and motion carried.

Citizen Comments – There were no citizen comments.

BUSINESS –

5. a. Budget Amendment - Lewis motioned to adopt the budget amendment of reflecting the \$29,706 increase for payroll (part-time staff, as needed) and in addition, to increase the mileage reimbursement to reflect the raised standard mileage rate, seconded by Harma, and carried with a vote 6-0.

KABA Board Member Comments – A few Board Members thanked Alwine for all his hard work. Lewis advised she would not be in attendance of the July 19th meeting.

KABA Staff Comments – Alwine commented the inspectors are quite busy with inspections for large commercial & small residential permits, and a decline in incoming new residential building and solar panel permits.

There was no further business. The meeting was adjourned at approximately 2:25 P.M.

Drafted: June 28, 2022

Approved:

8:37 AM

07/06/22

Kalamazoo Area Building Authority Reconciliation Detail

1060 - Checking (Reserves) / CCU, Period Ending 06/30/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						0.00
Cleared Transactions						
Deposits and Credits - 2 items						
Check	06/24/2022	6240	Kalamazoo Area Building Authority	X	100,000.00	100,000.00
Deposit	06/30/2022			X	0.96	100,000.96
Total Deposits and Credits					100,000.96	100,000.96
Total Cleared Transactions					100,000.96	100,000.96
Cleared Balance					100,000.96	100,000.96
Register Balance as of 06/30/2022					100,000.96	100,000.96
Ending Balance					100,000.96	100,000.96

8:34 AM

07/06/22

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 06/30/2022

	<u>Jun 30, 22</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 06/30/2022	25.00
Ending Balance	25.00

2:43 PM

07/05/22

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 06/30/2022

	<u>Jun 30, 22</u>
Beginning Balance	222,066.68
Cleared Transactions	
Checks and Payments - 56 items	-149,231.82
Deposits and Credits - 137 items	158,900.48
Total Cleared Transactions	<u>9,668.66</u>
Cleared Balance	<u>231,735.34</u>
Uncleared Transactions	
Checks and Payments - 14 items	-5,250.92
Deposits and Credits - 6 items	1,169.00
Total Uncleared Transactions	<u>-4,081.92</u>
Register Balance as of 06/30/2022	<u>227,653.42</u>
New Transactions	
Checks and Payments - 8 items	-14,090.74
Deposits and Credits - 7 items	2,237.00
Total New Transactions	<u>-11,853.74</u>
Ending Balance	<u>215,799.68</u>

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 06/30/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							222,066.68
Cleared Transactions							
Checks and Payments - 56 items							
Bill Pmt -Check	05/19/2022	6182	Scott Paddock	05/08-05/14/22 (4 Inspections)	Ö	-200.00	
Liability Check	05/26/2022	6204	State of Michigan/Withhold	May 2022	Ö	-805.08	
Bill Pmt -Check	05/26/2022	6199	Scott Paddock	05/15-05/21/22 (4 Inspections + Plan Review)	Ö	-450.00	
Bill Pmt -Check	05/26/2022	6198	Great America Financial	Toshiba copier	Ö	-275.07	
Bill Pmt -Check	05/26/2022	6194	Charter Comm	05/20-06/19/22	Ö	-209.97	
Bill Pmt -Check	05/26/2022	6197	Graybar Financial Services	phone rental	Ö	-198.83	
Check	05/26/2022	6201	Eric Dale Heating & Air	Refund - PM22-03-272 (overpayment)	Ö	-100.00	
Bill Pmt -Check	05/26/2022	6195	City of Kalamazoo (Water&Sewer)	02/10-05/10/22 (Estimate)	Ö	-85.79	
Check	05/26/2022	6202	Dan Wood Company	Refund - PE22-03-254 (job canceled)	Ö	-81.00	
Check	05/26/2022	6193	West Michigan Business Forms	Adjustment - double discount withheld	Ö	-5.47	
Bill Pmt -Check	06/02/2022	6207	Doug Scott	05/22-05/28/22 (25 Inspections)	Ö	-1,250.00	
Bill Pmt -Check	06/02/2022	6212	Terry Thatcher/MP Services	05/22-05/28/22 (8 Mech / 14 Plumb Inspections)	Ö	-1,100.00	
Check	06/02/2022	6214	Roy, Stephen A	Reimbursement - Mileage (707.85) & Phone (110.35)	Ö	-818.17	
Bill Pmt -Check	06/02/2022	6211	Scott Paddock	05/22-05/28/22 (13 Inspections)	Ö	-650.00	
Bill Pmt -Check	06/02/2022	6205	Bear Priest	(Z20) 05/01-05/27/22 (8 hrs + (1) ZCP) & (Z19) 05/01-05/27/22 (.5 hrs + (1) ZCP)	Ö	-600.00	
Check	06/02/2022	6213	Alwine, Michael R	Reimbursement - Mileage (410.67) & Phone (88.35)	Ö	-499.02	
Bill Pmt -Check	06/02/2022	6209	Redmond Engineering & Design	Plan Review - 9805 E M89 (The Local)	Ö	-250.00	
Bill Pmt -Check	06/02/2022	6206	Consumers Energy	04/22-05/22/22	Ö	-248.12	
Bill Pmt -Check	06/02/2022	6208	JM Lawn Maintenance	Mowing: 05/03, 05/10, 05/17, 05/24 & Trim bushes - 05/29	Ö	-225.00	
Bill Pmt -Check	06/02/2022	6210	Republic Services	06/01-06/30/22	Ö	-56.43	
Liability Check	06/07/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 06/05/22)	Ö	-7,165.32	
Liability Check	06/08/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 06/05/22)	Ö	-2,711.64	
Liability Check	06/08/2022	ACH	Great-West	Payroll (W/E 06/08/22)	Ö	-583.38	
Liability Check	06/08/2022	ACH	Great-West	Payroll (W/E 06/05/22)	Ö	-200.00	
Bill Pmt -Check	06/09/2022	6216	Doug Scott	06/01-06/04/22 (13 Inspections)	Ö	-650.00	
Bill Pmt -Check	06/09/2022	6219	Terry Thatcher/MP Services	06/01-06/04/22 (6 Mech / 7 Plumbing Inspections)	Ö	-650.00	
Bill Pmt -Check	06/09/2022	6218	Scott Paddock	05/29-05/31/22 (3 Inspections) & 06/01-06/04/22 (6 Inspections)	Ö	-450.00	
Bill Pmt -Check	06/09/2022	6215	Allied Mechanical Services, Inc	Preventative Maintenance	Ö	-409.00	
Bill Pmt -Check	06/09/2022	6217	Knight Watch Inc	June - August	Ö	-119.85	
Bill Pmt -Check	06/16/2022	6222	Doug Scott	06/05-06/11/22 (30 Inspections & (1) Plan Review)	Ö	-1,550.00	
Bill Pmt -Check	06/16/2022	6228	Terry Thatcher/MP Services	06/05-06/11/22 (17 Mech / 13 Plumb Inspections)	Ö	-1,500.00	
Bill Pmt -Check	06/16/2022	6223	EMC Insurance	July 2022	Ö	-964.55	
Bill Pmt -Check	06/16/2022	6226	Scott Paddock	06/05-06/11/22 (13 Inspections)	Ö	-650.00	
Bill Pmt -Check	06/16/2022	6224	Kreis, Enderle, Hudgins & Borsos	General through 05/31/22	Ö	-630.00	
Bill Pmt -Check	06/16/2022	6220	Bear Priest	(Z20) 06/01-06/10/22 (8.25 hrs + (1) ZCP)	Ö	-540.00	
Bill Pmt -Check	06/16/2022	6225	National Pen	(1000) KABA pens	Ö	-523.54	
Bill Pmt -Check	06/16/2022	6227	Sun Life Assurance	07/01-07/31/22	Ö	-371.46	
Bill Pmt -Check	06/16/2022	6221	CCU - Mastercard	5590 7020 0000 7886	Ö	-127.02	
Bill Pmt -Check	06/16/2022	6229	Zemlick	paper, staples, paper clips, paper rolls	Ö	-102.60	
Liability Check	06/21/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 06/19/22)	Ö	-7,274.03	
Liability Check	06/22/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 06/19/22)	Ö	-2,746.92	
Liability Check	06/22/2022	ACH	Great-West	Payroll (W/E 06/19/22)	Ö	-591.74	
Liability Check	06/22/2022	ACH	Great-West	Payroll (W/E 06/19/22)	Ö	-200.00	
Bill Pmt -Check	06/23/2022	6238	Terry Thatcher/MP Services	06/12-06/18/22 (17 Mech / 20 Plumb Inspections)	Ö	-1,850.00	
Bill Pmt -Check	06/23/2022	6234	Doug Scott	06/12-06/18/22 (34 Inspections + (2) Plan Reviews)	Ö	-1,800.00	
Bill Pmt -Check	06/23/2022	6232	Adams Remco	06/20-09/19/22 & copies overage - 03/20-06/19/22	Ö	-534.74	
Bill Pmt -Check	06/23/2022	6235	Redmond Engineering & Design	5800 Gull Road (Meijer's Store)	Ö	-500.00	
Bill Pmt -Check	06/23/2022	6233	Butch Hayes/State Approved Insp Svcs	Plan Review - 4400 S 26th St	Ö	-200.00	
Bill Pmt -Check	06/23/2022	6237	Spectrum VoIP	06/01-06/30/22	Ö	-85.70	
Bill Pmt -Check	06/23/2022	6239	Zemlick	ink	Ö	-47.44	
Check	06/24/2022	6240	Kalamazoo Area Building Authority	Transfer funds	Ö	-100,000.00	
Bill Pmt -Check	06/28/2022	ACH	Blue Cross Blue Shield	07/01-07/31/22	Ö	-3,702.16	
Bill Pmt -Check	06/28/2022	Online	SMBT	July 2022	Ö	-1,565.29	
Liability Check	06/29/2022	ACH	QuickBooks Payroll Service	Payroll (04/01-06/30/22)	Ö	-71.01	
Check	06/30/2022	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	Ö	-45.00	
Liability Check	06/30/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (04/01-06/30/22)	Ö	-11.48	
Total Checks and Payments							-149,231.82
Deposits and Credits - 137 items							

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 06/30/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	05/26/2022			Deposit ID # 114974174	Ö	101.00	
Deposit	05/26/2022			Deposit ID # 114976195	Ö	110.00	
Deposit	05/26/2022			Deposit ID # 114972045	Ö	151.00	
Deposit	05/26/2022			Deposit ID # 114973046	Ö	296.00	
Deposit	05/26/2022			Deposit ID # 114982240	Ö	305.00	
Deposit	05/26/2022			Deposit ID # 115005730	Ö	320.00	
Deposit	05/27/2022			Deposit ID # 115026598	Ö	125.00	
Deposit	05/27/2022			Deposit ID # 115045784	Ö	432.00	
Deposit	05/27/2022			Deposit ID # 115050991	Ö	450.00	
Deposit	05/31/2022			Deposit ID # 115184615	Ö	15.00	
Deposit	05/31/2022			Deposit ID # 115188784	Ö	45.00	
Deposit	05/31/2022			Deposit ID # 115162555	Ö	125.00	
Deposit	05/31/2022			Deposit ID # 115163444	Ö	155.00	
Deposit	06/01/2022			Deposit ID # 115264557	Ö	46.00	
Deposit	06/01/2022			Deposit ID # 115257193	Ö	105.00	
Deposit	06/01/2022			Deposit ID # 115239624	Ö	110.00	
Deposit	06/01/2022			Deposit ID # 115242004	Ö	125.00	
Deposit	06/01/2022			Deposit ID # 115240487	Ö	150.00	
Deposit	06/01/2022			Deposit ID # 115238385	Ö	240.00	
Deposit	06/02/2022			Deposit ID # 115294123	Ö	187.00	
Deposit	06/02/2022			Deposit ID # 115289332	Ö	301.00	
Deposit	06/02/2022			Deposit ID # 115322322	Ö	578.00	
Deposit	06/02/2022			Deposit ID # 115291145	Ö	617.00	
Deposit	06/03/2022			Deposit ID # 115357040	Ö	10.00	
Deposit	06/03/2022			Deposit ID # 115348404	Ö	101.00	
Deposit	06/03/2022			Deposit ID # 115362091	Ö	125.00	
Deposit	06/03/2022			Deposit ID # 115374853	Ö	165.00	
Deposit	06/03/2022			Deposit ID # 115392507	Ö	170.00	
Deposit	06/06/2022			Deposit	Ö	37.50	
Deposit	06/06/2022			Deposit ID # 115500579	Ö	125.00	
Deposit	06/06/2022			Deposit ID # 115484254	Ö	155.00	
Deposit	06/06/2022			Deposit ID # 115474280	Ö	170.00	
Deposit	06/06/2022			Deposit ID # 115491236	Ö	216.00	
Deposit	06/06/2022			Deposit	Ö	1,295.00	
Deposit	06/06/2022			Deposit	Ö	4,403.00	
Deposit	06/07/2022			Deposit ID # 115549464	Ö	115.00	
Deposit	06/07/2022			Deposit ID # 11556648	Ö	125.00	
Deposit	06/07/2022			Deposit ID # 115537803	Ö	130.00	
Deposit	06/07/2022			Deposit ID # 115541618	Ö	170.00	
Deposit	06/07/2022			Deposit ID # 115536127	Ö	176.00	
Deposit	06/07/2022			Deposit ID # 115565771	Ö	190.00	
Deposit	06/07/2022			Deposit ID # 115570895	Ö	215.00	
Deposit	06/07/2022			Deposit ID # 115568153	Ö	410.00	
Paycheck	06/08/2022	DD30627	Feist, Erin L	Direct Deposit	Ö	0.00	
Paycheck	06/08/2022	DD30625	Alwine, Michael R	Direct Deposit	Ö	0.00	
Paycheck	06/08/2022	DD30628	Roy, Stephen A	Direct Deposit	Ö	0.00	
Paycheck	06/08/2022	DD30626	Cassidy, Penny M	Direct Deposit	Ö	0.00	
Deposit	06/08/2022			Deposit ID # 115592573	Ö	54.00	
Deposit	06/08/2022			Deposit ID # 115598741	Ö	75.00	
Deposit	06/08/2022			Deposit ID # 115597198	Ö	125.00	
Deposit	06/08/2022			Deposit ID # 115613986	Ö	135.00	
Deposit	06/08/2022			Deposit ID # 115593009	Ö	151.00	
Deposit	06/08/2022			Deposit ID # 115623268	Ö	315.00	
Deposit	06/08/2022			Deposit ID # 115608335	Ö	375.00	
Deposit	06/09/2022			Deposit ID # 115650595	Ö	45.00	
Deposit	06/09/2022			Deposit ID # 115671718	Ö	66.00	
Deposit	06/09/2022			Deposit ID # 115666956	Ö	100.00	
Deposit	06/09/2022			Deposit ID # 115670291	Ö	105.00	
Deposit	06/09/2022			Deposit ID # 115657479	Ö	110.00	
Deposit	06/09/2022			Deposit ID # 115651337	Ö	175.00	
Deposit	06/09/2022			Deposit ID # 115673649	Ö	245.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 06/30/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	06/09/2022			Deposit ID # 115647619	Ö	270.00	
Deposit	06/09/2022			Deposit ID # 115669802	Ö	270.00	
Deposit	06/10/2022			Deposit ID # 115713114	Ö	105.00	
Deposit	06/10/2022			Deposit ID # 115705604	Ö	125.00	
Deposit	06/10/2022			Deposit	Ö	600.00	
Deposit	06/13/2022			Deposit ID # 115837348	Ö	110.00	
Deposit	06/13/2022			Deposit ID # 115821830	Ö	165.00	
Deposit	06/13/2022			Deposit ID # 115854944	Ö	185.00	
Deposit	06/13/2022			Deposit ID # 115854159	Ö	280.00	
Deposit	06/13/2022			Deposit ID # 115832794	Ö	340.00	
Deposit	06/13/2022			Deposit	Ö	1,355.00	
Deposit	06/13/2022			Deposit	Ö	5,419.00	
Deposit	06/14/2022			Deposit ID # 115912482	Ö	36.00	
Deposit	06/14/2022			Deposit ID # 115881699	Ö	70.00	
Deposit	06/14/2022			Deposit ID # 115901080	Ö	75.00	
Deposit	06/14/2022			Deposit ID # 115878878	Ö	80.00	
Deposit	06/14/2022			Deposit ID # 115914912	Ö	95.00	
Deposit	06/14/2022			Deposit ID # 115906218	Ö	125.00	
Deposit	06/14/2022			Deposit ID # 115884526	Ö	200.00	
Deposit	06/14/2022			Deposit ID # 115879587	Ö	240.00	
Deposit	06/15/2022			Deposit ID # 115952236	Ö	55.00	
Deposit	06/16/2022			Deposit ID # 116039485	Ö	100.00	
Deposit	06/16/2022			Deposit ID # 116040931	Ö	170.00	
Deposit	06/17/2022			Deposit ID # 116084510	Ö	105.00	
Deposit	06/17/2022			Deposit ID # 116095318	Ö	120.00	
Deposit	06/17/2022			Deposit ID # 116071898	Ö	125.00	
Deposit	06/17/2022			Deposit ID # 116079196	Ö	170.00	
Deposit	06/17/2022			Deposit ID # 116095318	Ö	181.00	
Deposit	06/17/2022			Deposit ID # 116104652	Ö	295.00	
Deposit	06/20/2022			Deposit ID # 116228593	Ö	100.00	
Deposit	06/20/2022			Deposit ID # 116200589	Ö	120.00	
Deposit	06/20/2022			Deposit ID # 116217071	Ö	125.00	
Deposit	06/20/2022			Deposit	Ö	4,727.00	
Deposit	06/20/2022			Deposit	Ö	5,004.80	
Deposit	06/21/2022			Deposit ID # 116290482	Ö	100.00	
Deposit	06/21/2022			Deposit ID # 116252620	Ö	135.00	
Deposit	06/21/2022			Deposit ID # 116291627	Ö	170.00	
Deposit	06/21/2022			Deposit ID # 116265437	Ö	170.00	
Deposit	06/21/2022			Deposit ID # 116261713	Ö	185.00	
Paycheck	06/22/2022	DD30631	Feist, Erin L	Direct Deposit	Ö	0.00	
Paycheck	06/22/2022	DD30632	Roy, Stephen A	Direct Deposit	Ö	0.00	
Paycheck	06/22/2022	DD30630	Cassidy, Penny M	Direct Deposit	Ö	0.00	
Paycheck	06/22/2022	DD30629	Alwine, Michael R	Direct Deposit	Ö	0.00	
Deposit	06/22/2022			Deposit ID # 116347639	Ö	105.00	
Deposit	06/22/2022			Deposit ID # 116319741	Ö	165.00	
Deposit	06/22/2022			Deposit ID # 116319686	Ö	365.00	
Deposit	06/23/2022			Deposit ID # 116380754	Ö	55.00	
Deposit	06/23/2022			Deposit ID # 116400600	Ö	150.00	
Deposit	06/23/2022			Deposit ID # 116381390	Ö	156.00	
Deposit	06/23/2022			Deposit ID # 116385118	Ö	215.00	
Deposit	06/23/2022			Deposit ID # 116399143	Ö	282.00	
Deposit	06/24/2022			Deposit ID # 116436205	Ö	100.00	
Deposit	06/24/2022			Deposit ID # 116469736	Ö	100.00	
Deposit	06/24/2022			Deposit ID # 116438383	Ö	110.00	
Deposit	06/24/2022			Deposit ID # 116457188	Ö	125.00	
Deposit	06/24/2022			Deposit ID # 116435230	Ö	151.00	
Deposit	06/24/2022			Deposit ID # 116444272	Ö	170.00	
Deposit	06/24/2022			Deposit ID # 116437685	Ö	240.00	
Deposit	06/27/2022			Deposit ID # 116581072	Ö	100.00	
Deposit	06/27/2022			Deposit ID # 116587935	Ö	101.00	
Deposit	06/27/2022			Deposit ID # 116567769	Ö	110.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 06/30/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	06/27/2022			Deposit ID # 116578025	Ö	188.00	
Deposit	06/27/2022			Deposit ID # 116576496	Ö	275.00	
Deposit	06/27/2022			Deposit	Ö	110,082.00	
Paycheck	06/30/2022	DD30633	Bawa, Vikrant S	Direct Deposit	Ö	0.00	
Deposit	06/30/2022			Interest	Ö	9.18	
Deposit	06/30/2022			Deposit	Ö	265.00	
Deposit	06/30/2022			Deposit - Cash	Ö	561.00	
Deposit	06/30/2022			Deposit - Cash	Ö	823.00	
Deposit	06/30/2022			Deposit - Cash	Ö	976.00	
Deposit	06/30/2022			Deposit - Cash	Ö	2,060.00	
Deposit	06/30/2022			Deposit	Ö	2,890.00	
Paycheck	07/06/2022	DD30635	Cassidy, Penny M	Direct Deposit	Ö	0.00	
Paycheck	07/06/2022	DD30636	Feist, Erin L	Direct Deposit	Ö	0.00	
Paycheck	07/06/2022	DD30637	Roy, Stephen A	Direct Deposit	Ö	0.00	
Paycheck	07/06/2022	DD30634	Alwine, Michael R	Direct Deposit	Ö	0.00	
Total Deposits and Credits							158,900.48
Total Cleared Transactions							9,668.66
Cleared Balance							231,735.34
Uncleared Transactions							
Checks and Payments - 14 items							
Check	05/26/2022	6203	Palmetto Solar	Refund - PE22-06-186 (job canceled)		-51.00	
Check	06/16/2022	6231	W. A. Wilcox Electric	Refund - PE22-06-201 (job canceled)		-177.00	
Check	06/16/2022	6230	Dan Wood Company	Refund - PE22-07-298 (over payment)		-48.00	
Bill Pmt -Check	06/23/2022	6236	Scott Paddock	06/12-06/18/22 (13 inspections)		-650.00	
Bill Pmt -Check	06/30/2022	6243	Doug Scott	06/19-06/25/22 (16 inspections + (1) Plan Review)		-900.00	
Liability Check	06/30/2022	6250	State of Michigan/Withhold	June 2022		-799.70	
Bill Pmt -Check	06/30/2022	6247	Scott Paddock	06/19-06/25/22 (15 Inspections)		-750.00	
Bill Pmt -Check	06/30/2022	6248	Terry Thatcher/MP Services	06/19-06/25/22 (6 Mech / 9 Plumb Inspections)		-750.00	
Bill Pmt -Check	06/30/2022	6245	Great America Financial	Toshiba copier		-275.07	
Bill Pmt -Check	06/30/2022	6242	Consumers Energy	05/23-06/21/22		-211.35	
Bill Pmt -Check	06/30/2022	6241	Charter Comm	06/20-07/19/22		-209.97	
Bill Pmt -Check	06/30/2022	6244	Graybar Financial Services	phone rental		-198.83	
Bill Pmt -Check	06/30/2022	6246	JM Lawn Maintenance	mowing: 06/01, 06/07, 06/14, 06/21 & 06/28		-175.00	
Check	06/30/2022	6249	W. Soule & Co.	Refund - PM22-06-276 (canceled)		-55.00	
Total Checks and Payments							-5,250.92
Deposits and Credits - 6 items							
Deposit	06/28/2022			Deposit ID # 116633305		45.00	
Deposit	06/29/2022			Deposit ID # 116701074		165.00	
Deposit	06/30/2022			Deposit ID # 116788674		170.00	
Deposit	06/30/2022			Deposit ID # 116770029		215.00	
Deposit	06/30/2022			Deposit ID # 116769547		265.00	
Deposit	06/30/2022			Deposit ID # 116768612		309.00	
Total Deposits and Credits							1,169.00
Total Uncleared Transactions							-4,081.92
Register Balance as of 06/30/2022							227,653.42
New Transactions							
Checks and Payments - 8 items							
Liability Check	07/05/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 07/03/22)		-7,289.84	
Check	07/05/2022	6253	Roy, Stephen A	Reimbursement - Mileage (781.56) & Phone (110.31)		-891.87	
Check	07/05/2022	6252	Alwine, Michael R	Reimbursement - Mileage (373.82) & Phone (75.18)		-449.00	
Check	07/05/2022	6251	Cassidy, Penny M	Reimbursement - Mileage		-35.10	
Liability Check	07/06/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/03/22)		-2,755.54	
Liability Check	07/06/2022	6254	LMCU	HSA seeding - (2) insured removed		-1,876.23	
Liability Check	07/06/2022	ACH	Great-West	Payroll (W/E 07/03/22)		-593.16	
Liability Check	07/06/2022	ACH	Great-West	Payroll (W/E 07/03/22)		-200.00	
Total Checks and Payments							-14,090.74
Deposits and Credits - 7 items							
Deposit	07/01/2022			Deposit ID # 116845069		100.00	
Deposit	07/01/2022			Deposit		150.00	
Deposit	07/01/2022			Deposit ID # 116879909		165.00	
Deposit	07/01/2022			Deposit ID # 116872191		170.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 06/30/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	07/01/2022			Deposit ID # 116874721		222.00	
Deposit	07/01/2022			Deposit ID # 116865327		350.00	
Deposit	07/05/2022			Deposit		1,080.00	
Total Deposits and Credits							<u>2,237.00</u>
Total New Transactions							<u>-11,853.74</u>
Ending Balance							<u><u>215,799.68</u></u>

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
June 2022

	Jun 22	Jun 21	% Change
Income			
4010 · Building Permits	121,906.00	15,624.00	680.3%
4015 · Special Permits	900.00	1,045.00	-13.9%
4020 · Electrical Permits	12,143.00	7,255.00	67.4%
4030 · Mechanical Permits	16,240.80	10,723.00	51.5%
4040 · Plumbing Permits	5,216.00	3,537.00	47.5%
4100 · Zoning Administration	728.75	1,830.00	-60.2%
4600 · Investment Income	10.14	7.67	32.2%
4700 · Other Income	0.00	72.80	-100.0%
4710 · FOIA Income	0.00	19.40	-100.0%
Total Income	157,144.69	40,113.87	291.8%
Expense			
6010 · Advertising and Marketing	523.54	0.00	100.0%
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	6,875.00	6,250.00	10.0%
6503 · Salary - Building Inspector	5,500.00	5,000.00	10.0%
6505 · Wages - Administrative	6,806.95	6,736.15	1.1%
6510 · Payroll Taxes	1,504.02	1,412.53	6.5%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,175.12	1,103.37	6.5%
6513 · Health Insurance	4,105.54	4,105.24	0.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	26,338.09	24,978.75	5.4%
6700 · Insurance - General	964.62	947.41	1.8%
6800 · Legal Fees	525.00	420.00	25.0%
6810 · Computer Support (External)	209.97	195.86	7.2%
6820 · Accounting Services	140.75	940.75	-85.0%
7100 · Office Equipment	809.81	737.16	9.9%
7110 · Office Supplies	187.44	120.65	55.4%
7115 · Postage	0.00	7.95	-100.0%
7130 · Resource Materials	101.00	82.70	22.1%
7420 · Lawn Care/Snow Removal	175.00	84.00	108.3%
7450 · Maintenance & Repairs - Office	0.00	1,200.33	-100.0%
7500 · Utilities	211.35	255.58	-17.3%
7550 · Trash Removal	56.43	50.25	12.3%
7600 · Security (Office)	119.85	119.85	0.0%
7610 · Telephone - Office	284.53	605.57	-53.0%
7611 · Telephone - Cellular	185.49	123.89	49.7%
7701 · At-Large/Alternate Board Member	75.00	75.00	0.0%
7711 · Contracted Electrical Inspector	5,950.00	4,560.00	30.5%
7712 · Contracted Mechanical Inspector	5,400.00	3,700.00	46.0%
7713 · Contracted Plumbing Inspector	2,900.00	2,600.00	11.5%
7715 · Contracted Zoning Administrator	540.00	1,385.00	-61.0%
7721 · Plan Review - Electrical	350.00	0.00	100.0%
7722 · Plan Review - Mechanical	500.00	0.00	100.0%
7723 · Plan Review - Plumbing	200.00	0.00	100.0%
7800 · Mileage Reimbursement	1,190.48	1,150.80	3.5%
7830 · Interest Expense	554.47	588.84	-5.8%
Total Expense	48,537.82	44,975.34	7.9%
Net Income	108,606.87	-4,861.47	2,334.0%

11:00 AM

07/14/22

Accrual Basis

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison January through June 2022

	Jan 22	Jan 21	% Change	Feb 22	Feb 21	% Change	Mar 22
Income							
4010 · Building Permits	11,827.00	58,008.00	-79.6%	28,289.00	18,414.00	53.6%	19,905.00
4015 · Special Permits	500.00	385.00	29.9%	810.00	495.00	63.6%	1,055.00
4020 · Electrical Permits	14,640.00	11,233.00	30.3%	13,480.00	9,257.00	45.6%	11,386.00
4030 · Mechanical Permits	17,124.90	16,834.00	1.7%	6,135.00	11,571.60	-47.0%	14,720.00
4040 · Plumbing Permits	2,144.00	5,840.00	-62.0%	4,106.00	2,472.00	66.1%	6,904.00
4100 · Zoning Administration	636.25	930.00	-31.6%	578.75	1,347.50	-57.1%	932.50
4600 · Investment Income	8.10	5.57	45.4%	7.66	6.40	19.7%	8.44
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
4710 · FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
Total Income	46,880.25	93,035.57	-49.6%	53,406.41	43,563.50	22.6%	54,920.94
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	174.15
6200 · Bank Fees	115.00	74.93	53.5%	80.00	80.00	0.0%	45.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	636.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	3,437.50	3,437.68	0.0%	6,875.00	6,250.00	10.0%	10,312.50
6503 · Salary - Building Inspector	2,750.00	2,750.00	0.0%	5,500.00	5,000.00	10.0%	8,250.00
6505 · Wages - Administrative	3,468.62	3,691.68	-6.0%	6,955.20	6,753.60	3.0%	10,419.32
6510 · Payroll Taxes	1,454.19	1,384.32	5.1%	1,509.61	1,400.48	7.8%	2,280.61
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46
6512 · 401A (KABA)	1,140.54	1,097.73	3.9%	1,184.02	1,104.42	7.2%	1,775.22
6513 · Health Insurance	9,426.77	5,480.45	72.0%	4,159.82	4,105.24	1.3%	4,361.51
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
Total 6500 · Payroll Expenses	22,049.08	18,213.32	21.1%	26,555.11	24,985.20	6.3%	37,770.62
6700 · Insurance - General	964.58	947.40	1.8%	964.62	947.41	1.8%	964.55
6800 · Legal Fees	420.00	1,140.00	-63.2%	315.00	210.00	50.0%	525.00
6810 · Computer Support (External)	7,490.86	6,365.86	17.7%	225.86	198.55	13.8%	225.86
6820 · Accounting Services	314.00	1,048.58	-70.1%	314.00	14.00	2,142.9%	4,047.75
7100 · Office Equipment	527.73	619.94	-14.9%	560.75	275.07	103.9%	783.45
7110 · Office Supplies	71.16	30.93	130.1%	308.48	174.35	76.9%	292.92
7115 · Postage	26.57	185.00	-85.6%	0.00	14.40	-100.0%	310.00
7125 · Computer (Hardware/Software)	2,688.07	3,153.17	-14.8%	3,120.00	1,420.00	119.7%	0.00
7130 · Resource Materials	0.00	0.00	0.0%	0.00	-21.00	100.0%	0.00
7420 · Lawn Care/Snow Removal	585.00	837.00	-30.1%	505.00	0.00	100.0%	120.00
7450 · Maintenance & Repairs - Office	74.85	329.90	-77.3%	0.00	19.05	-100.0%	0.00
7500 · Utilities	428.45	360.13	19.0%	567.36	444.81	27.6%	365.10
7550 · Trash Removal	50.70	48.85	3.8%	50.75	49.04	3.5%	51.79
7600 · Security (Office)	79.90	79.90	0.0%	0.00	0.00	0.0%	119.85
7610 · Telephone - Office	665.91	606.08	9.9%	185.13	611.75	-69.7%	279.10
7611 · Telephone - Cellular	195.82	124.74	57.0%	195.82	124.74	57.0%	198.77
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	225.00
7711 · Contracted Electrical Inspector	4,450.00	3,160.00	40.8%	6,550.00	4,710.00	39.1%	6,400.00
7712 · Contracted Mechanical Inspector	4,050.00	4,950.00	-18.2%	3,750.00	6,777.60	-44.7%	4,350.00
7713 · Contracted Plumbing Inspector	2,300.00	2,450.00	-6.1%	1,750.00	2,250.00	-22.2%	3,550.00
7715 · Contracted Zoning Administrator	555.00	795.00	-30.2%	510.00	1,080.00	-52.8%	705.00
7721 · Plan Review - Electrical	350.00	0.00	100.0%	150.00	0.00	100.0%	250.00
7722 · Plan Review - Mechanical	1,900.00	0.00	100.0%	300.00	0.00	100.0%	0.00
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	50.00	0.00	100.0%	0.00
7800 · Mileage Reimbursement	723.06	783.44	-7.7%	802.63	760.48	5.5%	1,037.21
7810 · Training Expense	0.00	1,231.20	-100.0%	0.00	0.00	0.0%	0.00
7830 · Interest Expense	796.80	588.04	35.5%	455.22	799.82	-43.1%	647.03
7999 · Misc Expense	0.00	0.00	0.0%	0.00	47.69	-100.0%	0.00
Total Expense	51,872.54	48,123.41	7.8%	48,265.73	46,972.96	5.0%	64,074.15
Net Income	-4,992.29	44,912.16	-111.1%	5,140.68	-2,409.46	313.4%	-9,153.21

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison January through June 2022

	Mar 21	% Change	Apr 22	Apr 21	% Change	May 22	May 21
Income							
4010 · Building Permits	46,709.00	-57.4%	43,605.00	22,720.00	91.9%	23,334.00	29,471.00
4015 · Special Permits	550.00	91.8%	965.00	1,045.00	-7.7%	500.00	275.00
4020 · Electrical Permits	7,932.00	43.7%	11,588.00	8,447.00	37.2%	11,264.00	8,770.00
4030 · Mechanical Permits	12,589.00	16.9%	17,285.40	12,641.20	36.7%	12,246.40	9,061.50
4040 · Plumbing Permits	6,805.00	1.5%	4,017.00	5,987.00	-32.8%	4,770.00	4,607.00
4100 · Zoning Administration	1,361.25	-31.5%	805.00	1,881.25	-57.2%	1,022.50	1,755.00
4600 · Investment Income	6.93	21.8%	8.27	7.57	9.3%	9.40	8.00
4700 · Other Income	0.00	0.0%	0.00	0.00	0.0%	11.55	0.00
4710 · FOIA Income	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total Income	75,953.18	-27.7%	78,273.67	52,729.02	48.5%	53,157.85	53,947.50
Expense							
6010 · Advertising and Marketing	197.90	-12.0%	0.00	61.90	-100.0%	268.76	0.00
6200 · Bank Fees	183.62	-75.5%	45.00	45.00	0.0%	45.00	80.00
6450 · Dues & Subscriptions	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	9,375.00	10.0%	6,875.00	6,250.00	10.0%	6,875.00	6,250.00
6503 · Salary - Building Inspector	7,500.00	10.0%	5,500.00	5,000.00	10.0%	5,500.00	5,000.00
6505 · Wages - Administrative	10,104.23	3.1%	6,946.22	6,856.30	1.3%	6,933.47	6,730.67
6510 · Payroll Taxes	2,121.68	7.5%	1,508.93	1,415.98	6.6%	1,507.96	1,406.39
6511 · LTD / STD / AD&D / Life	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46
6512 · 401A (KABA)	1,655.06	7.3%	1,183.48	1,110.58	6.6%	1,182.72	1,103.04
6513 · Health Insurance	7,206.76	-39.5%	4,159.82	4,105.24	1.3%	4,159.82	4,105.24
6500 · Payroll Expenses - Other	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total 6500 · Payroll Expenses	38,334.19	-1.5%	26,544.91	25,109.56	5.7%	26,530.43	24,966.80
6700 · Insurance - General	947.35	1.8%	964.62	947.41	1.8%	964.55	947.35
6800 · Legal Fees	693.00	-24.2%	0.00	0.00	0.0%	630.00	630.00
6810 · Computer Support (External)	195.86	15.3%	225.86	195.86	15.3%	225.86	195.86
6820 · Accounting Services	3,198.75	26.5%	3,014.00	4,014.00	-24.9%	2,214.00	14.00
7100 · Office Equipment	654.05	19.8%	275.07	275.07	0.0%	275.07	275.07
7110 · Office Supplies	201.64	45.3%	493.89	149.65	230.0%	213.73	186.84
7115 · Postage	193.00	60.6%	0.00	0.00	0.0%	298.00	203.00
7125 · Computer (Hardware/Software)	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
7130 · Resource Materials	81.70	-100.0%	0.00	383.00	-100.0%	0.00	-42.00
7420 · Lawn Care/Snow Removal	145.00	-17.2%	185.00	42.00	340.5%	225.00	84.00
7450 · Maintenance & Repairs - Office	0.00	0.0%	0.00	0.00	0.0%	409.00	0.00
7500 · Utilities	274.49	33.0%	339.15	238.15	42.4%	333.91	302.02
7550 · Trash Removal	49.68	4.3%	55.26	0.00	100.0%	55.09	50.25
7600 · Security (Office)	119.85	0.0%	0.00	0.00	0.0%	0.00	0.00
7610 · Telephone - Office	605.24	-53.9%	279.10	606.59	-54.0%	161.56	605.37
7611 · Telephone - Cellular	123.97	60.3%	198.73	123.89	60.4%	198.67	123.89
7701 · At-Large/Alternate Board Member	150.00	50.0%	0.00	0.00	0.0%	0.00	0.00
7711 · Contracted Electrical Inspector	5,120.00	25.0%	4,500.00	4,260.00	5.6%	4,300.00	4,090.00
7712 · Contracted Mechanical Inspector	8,087.60	-46.2%	5,800.00	4,000.00	45.0%	3,500.00	4,100.00
7713 · Contracted Plumbing Inspector	2,500.00	42.0%	2,600.00	2,600.00	0.0%	2,450.00	2,650.00
7715 · Contracted Zoning Administrator	1,230.00	-42.7%	825.00	1,425.00	-42.1%	600.00	1,320.00
7721 · Plan Review - Electrical	0.00	100.0%	300.00	0.00	100.0%	500.00	0.00
7722 · Plan Review - Mechanical	0.00	0.0%	1,302.40	0.00	100.0%	1,893.40	0.00
7723 · Plan Review - Plumbing	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
7800 · Mileage Reimbursement	1,088.64	-4.7%	1,041.89	861.28	21.0%	1,118.52	1,101.52
7810 · Training Expense	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
7830 · Interest Expense	601.69	7.5%	603.07	746.49	-19.2%	520.92	593.37
7999 · Misc Expense	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total Expense	64,957.22	-1.4%	49,592.95	46,084.85	7.6%	47,931.47	42,477.34
Net Income	10,995.96	-183.2%	28,680.72	6,644.17	331.7%	5,226.38	11,470.16

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison January through June 2022

	% Change	TOTAL					
		Jun 22	Jun 21	% Change	Jan - Jun 22	Jan - Jun 21	% Change
Income							
4010 · Building Permits	-20.8%	121,906.00	15,624.00	680.3%	248,866.00	180,946.00	30.3%
4015 · Special Permits	81.8%	900.00	1,045.00	-13.9%	4,730.00	3,795.00	24.6%
4020 · Electrical Permits	28.4%	12,143.00	7,255.00	67.4%	74,511.00	52,894.00	40.9%
4030 · Mechanical Permits	35.2%	16,240.80	10,723.00	51.5%	83,752.50	73,420.30	14.1%
4040 · Plumbing Permits	3.5%	5,216.00	3,537.00	47.5%	27,157.00	29,048.00	-6.5%
4100 · Zoning Administration	-41.7%	728.75	1,830.00	-60.2%	4,703.75	9,105.00	-48.3%
4600 · Investment Income	17.5%	10.14	7.67	32.2%	52.01	42.14	23.4%
4700 · Other Income	100.0%	0.00	72.80	-100.0%	11.55	72.80	-84.1%
4710 · FOIA Income	0.0%	0.00	19.40	-100.0%	0.00	19.40	-100.0%
Total Income	-1.5%	157,144.69	40,113.87	291.8%	443,783.81	359,342.64	23.5%
Expense							
6010 · Advertising and Marketing	100.0%	523.54	0.00	100.0%	966.45	259.80	272.0%
6200 · Bank Fees	-43.8%	45.00	45.00	0.0%	375.00	508.55	-26.3%
6450 · Dues & Subscriptions	0.0%	0.00	0.00	0.0%	636.00	0.00	100.0%
6500 · Payroll Expenses							
6501 · Salary - Building Official	10.0%	6,875.00	6,250.00	10.0%	41,250.00	37,812.88	9.1%
6503 · Salary - Building Inspector	10.0%	5,500.00	5,000.00	10.0%	33,000.00	30,250.00	9.1%
6505 · Wages - Administrative	3.0%	6,806.95	6,736.15	1.1%	41,529.78	40,872.63	1.6%
6510 · Payroll Taxes	7.2%	1,504.02	1,412.53	6.5%	9,765.32	9,141.38	6.8%
6511 · LTD / STD / AD&D / Life	0.0%	371.46	371.46	0.0%	2,228.76	2,228.76	0.0%
6512 · 401A (KABA)	7.2%	1,175.12	1,103.37	6.5%	7,641.10	7,174.20	6.5%
6513 · Health Insurance	1.3%	4,105.54	4,105.24	0.0%	30,373.28	29,108.17	4.4%
6500 · Payroll Expenses - Other	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	6.3%	26,338.09	24,978.75	5.4%	165,788.24	156,587.82	5.9%
6700 · Insurance - General	1.8%	964.62	947.41	1.8%	5,787.54	5,684.33	1.8%
6800 · Legal Fees	0.0%	525.00	420.00	25.0%	2,415.00	3,093.00	-21.9%
6810 · Computer Support (External)	15.3%	209.97	195.86	7.2%	8,604.27	7,347.85	17.1%
6820 · Accounting Services	15,714.3%	140.75	940.75	-85.0%	10,044.50	9,230.08	8.8%
7100 · Office Equipment	0.0%	809.81	737.16	9.9%	3,231.88	2,836.36	13.9%
7110 · Office Supplies	14.4%	187.44	120.65	55.4%	1,567.62	864.06	81.4%
7115 · Postage	46.8%	0.00	7.95	-100.0%	634.57	603.35	5.2%
7125 · Computer (Hardware/Software)	0.0%	0.00	0.00	0.0%	5,808.07	4,573.17	27.0%
7130 · Resource Materials	100.0%	101.00	82.70	22.1%	101.00	464.40	-78.3%
7420 · Lawn Care/Snow Removal	167.9%	175.00	84.00	108.3%	1,795.00	1,192.00	50.6%
7450 · Maintenance & Repairs - Office	100.0%	0.00	1,200.33	-100.0%	483.85	1,549.28	-68.8%
7500 · Utilities	10.6%	211.35	255.58	-17.3%	2,245.32	1,875.18	19.7%
7550 · Trash Removal	9.6%	56.43	50.25	12.3%	320.02	248.07	29.0%
7600 · Security (Office)	0.0%	119.85	119.85	0.0%	319.60	319.60	0.0%
7610 · Telephone - Office	-73.3%	284.53	605.57	-53.0%	1,855.33	3,640.60	-49.0%
7611 · Telephone - Cellular	60.4%	185.49	123.89	49.7%	1,173.30	745.12	57.5%
7701 · At-Large/Alternate Board Member	0.0%	75.00	75.00	0.0%	300.00	225.00	33.3%
7711 · Contracted Electrical Inspector	5.1%	5,950.00	4,560.00	30.5%	32,150.00	25,900.00	24.1%
7712 · Contracted Mechanical Inspector	-14.6%	5,400.00	3,700.00	46.0%	26,850.00	31,615.20	-15.1%
7713 · Contracted Plumbing Inspector	-7.6%	2,900.00	2,600.00	11.5%	15,550.00	15,050.00	3.3%
7715 · Contracted Zoning Administrator	-54.6%	540.00	1,385.00	-61.0%	3,735.00	7,235.00	-48.4%
7721 · Plan Review - Electrical	100.0%	350.00	0.00	100.0%	1,900.00	0.00	100.0%
7722 · Plan Review - Mechanical	100.0%	500.00	0.00	100.0%	5,895.80	0.00	100.0%
7723 · Plan Review - Plumbing	0.0%	200.00	0.00	100.0%	250.00	0.00	100.0%
7800 · Mileage Reimbursement	1.5%	1,190.48	1,150.80	3.5%	5,913.79	5,746.16	2.9%
7810 · Training Expense	0.0%	0.00	0.00	0.0%	0.00	1,231.20	-100.0%
7830 · Interest Expense	-12.2%	554.47	588.84	-5.8%	3,577.51	3,918.25	-8.7%
7999 · Misc Expense	0.0%	0.00	0.00	0.0%	0.00	47.69	-100.0%
Total Expense	12.8%	48,537.82	44,975.34	7.9%	310,274.66	292,591.12	6.0%
Net Income	-54.4%	108,606.87	-4,861.47	2,334.0%	133,509.15	66,751.52	100.0%

Kalamazoo Area Building Authority Profit & Loss Budget Performance

June 2022

	Jun 22	Budget	% of Budget	Jan - Jun 22	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	121,906.00	36,303.00	335.8%	248,866.00	155,752.00	159.8%	319,312.00
4015 · Special Permits	900.00	660.00	136.4%	4,730.00	3,575.00	132.3%	8,121.00
4020 · Electrical Permits	12,143.00	7,578.00	160.2%	74,511.00	48,548.00	153.5%	110,867.00
4030 · Mechanical Permits	16,240.80	10,333.00	157.2%	83,752.50	57,248.00	146.3%	124,925.00
4040 · Plumbing Permits	5,216.00	3,827.00	136.3%	27,157.00	25,003.00	108.6%	58,409.00
4100 · Zoning Administration	728.75			4,703.75			
4600 · Investment Income	10.14	10.00	101.4%	52.01	60.00	86.7%	120.00
4700 · Other Income	0.00			11.55			
Total Income	157,144.69	58,711.00	267.7%	443,783.81	290,186.00	152.9%	621,754.00
Expense							
6010 · Advertising and Marketing	523.54	525.00	99.7%	966.45	1,125.00	85.9%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	375.00	375.00	100.0%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	636.00	575.00	110.6%	575.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	6,875.00	6,875.00	100.0%	41,250.00	44,687.50	92.3%	89,375.00
6503 · Salary - Building Inspector	5,500.00	5,500.00	100.0%	33,000.00	35,750.00	92.3%	71,500.00
6505 · Wages - Administrative	6,806.95	6,955.20	97.9%	41,529.78	45,208.80	91.9%	117,873.60
6510 · Payroll Taxes	1,504.02	1,526.83	98.5%	9,765.32	9,846.95	99.2%	21,794.28
6511 · LTD / STD / AD&D / Life	371.46	371.46	100.0%	2,228.76	2,228.76	100.0%	4,457.52
6512 · 401A (KABA)	1,175.12	1,184.01	99.2%	7,641.10	7,696.09	99.3%	15,392.19
6513 · Health Insurance	4,105.54	4,159.82	98.7%	30,373.28	30,638.73	99.1%	55,799.34
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	26,338.09	26,572.32	99.1%	165,788.24	176,056.83	94.2%	376,191.93
6700 · Insurance - General	964.62	982.67	98.2%	5,787.54	5,896.02	98.2%	13,069.03
6800 · Legal Fees	525.00	720.00	72.9%	2,415.00	4,320.00	55.9%	12,000.00
6810 · Computer Support (External)	209.97	179.97	116.7%	8,604.27	8,299.85	103.7%	10,659.64
6820 · Accounting Services	140.75	140.75	100.0%	10,044.50	10,044.50	100.0%	13,839.00
7100 · Office Equipment	809.81	729.05	111.1%	3,231.88	2,811.31	115.0%	5,116.78
7110 · Office Supplies	187.44	300.00	62.5%	1,567.62	2,010.00	78.0%	3,800.00
7115 · Postage	0.00	0.00	0.0%	634.57	400.00	158.6%	1,200.00
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	5,808.07	5,727.00	101.4%	6,137.00
7130 · Resource Materials	101.00	101.00	100.0%	101.00	101.00	100.0%	1,000.00
7400 · Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	9,600.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	175.00	84.00	208.3%	1,795.00	1,524.00	117.8%	2,484.00
7450 · Maintenance & Repairs - Office	0.00	0.00	0.0%	483.85	484.00	100.0%	10,000.00
7500 · Utilities	211.35	265.00	79.8%	2,245.32	1,790.00	125.4%	3,580.00
7550 · Trash Removal	56.43	55.00	102.6%	320.02	330.00	97.0%	660.00
7600 · Security (Office)	119.85	119.85	100.0%	319.60	319.60	100.0%	479.40
7610 · Telephone - Office	284.53	610.00	46.6%	1,855.33	3,660.00	50.7%	7,320.00
7611 · Telephone - Cellular	185.49	150.00	123.7%	1,173.30	900.00	130.4%	1,800.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	75.00	225.00	33.3%	300.00	450.00	66.7%	1,200.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
7711 · Contracted Electrical Inspector	5,950.00	5,091.00	116.9%	32,150.00	26,509.00	121.3%	53,400.00
7712 · Contracted Mechanical Inspector	5,400.00	4,438.00	121.7%	26,850.00	24,002.00	111.9%	45,600.00
7713 · Contracted Plumbing Inspector	2,900.00	2,807.00	103.3%	15,550.00	14,378.00	108.2%	31,200.00
7715 · Contracted Zoning Administrator	540.00			3,735.00			
7721 · Plan Review - Electrical	350.00			1,900.00			
7722 · Plan Review - Mechanical	500.00			5,895.80			
7723 · Plan Review - Plumbing	200.00			250.00			
7800 · Mileage Reimbursement	1,190.48	1,145.00	104.0%	5,913.79	6,370.00	92.8%	13,200.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	554.47			3,577.51			
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
Total Expense	48,537.82	46,885.61	103.5%	310,274.66	308,058.11	100.7%	649,576.76
Net Income	108,606.87	11,825.39	918.4%	133,509.15	-17,872.11	-747.0%	-27,822.76

Kalamazoo Area Building Authority
Balance Sheet
As of June 30, 2022

	<u>Jun 30, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	227,653.42
1060 · Checking (Reserves) / CCU	100,000.96
1065 · Savings / CCU	25.00
Total Checking/Savings	<u>327,979.38</u>
Accounts Receivable	
1200 · Accounts Receivable	618.75
Total Accounts Receivable	<u>618.75</u>
Other Current Assets	
1250 · Accounts Receivables / ADJ	3.00
1400 · Prepaid Items	5,038.17
Total Other Current Assets	<u>5,041.17</u>
Total Current Assets	<u>333,639.30</u>
Other Assets	
1600 · Accumulated Depreciation	-53,532.72
1900 · Capital Assets	231,006.20
Total Other Assets	<u>177,473.48</u>
TOTAL ASSETS	<u><u>511,112.78</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	1,840.01
Total Accounts Payable	<u>1,840.01</u>
Other Current Liabilities	
2070 · Notes Payable - SMBT	113,706.16
2100 · Accrued Items	517.66
2300 · Accounts Payables / ADJ	2,610.05
Total Other Current Liabilities	<u>116,833.87</u>
Total Current Liabilities	<u>118,673.88</u>
Total Liabilities	<u>118,673.88</u>
Equity	
3010 · Net Position	258,929.75
Net Income	133,509.15
Total Equity	<u>392,438.90</u>
TOTAL LIABILITIES & EQUITY	<u><u>511,112.78</u></u>

2022 MONTHLY PERMITS BY JURISDICTION

MONTH OF JUNE 2022

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	15	\$ 107,080
COMSTOCK	ELECTRICAL	19	\$ 3,561
COMSTOCK	MECHANICAL	15	\$ 3,538
COMSTOCK	PLUMBING	5	\$ 886
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 200
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
TOTAL COMSTOCK		56	\$ 115,265
KALAMAZOO	BUILDING	22	\$ 3,565
KALAMAZOO	ELECTRICAL	24	\$ 3,425
KALAMAZOO	MECHANICAL	36	\$ 5,080
KALAMAZOO	PLUMBING	12	\$ 1,861
KALAMAZOO	SPECIAL - JURISDICTION	1	\$ 100
KALAMAZOO	SPECIAL - HOMEOWNER	-	\$ -
TOTAL KALAMAZOO		95	\$ 14,031
PARCHMENT	BUILDING	3	\$ 415
PARCHMENT	ELECTRICAL	2	\$ 388
PARCHMENT	MECHANICAL	4	\$ 580
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		10	\$ 1,483
PINE GROVE	BUILDING	3	\$ 1,636
PINE GROVE	ELECTRICAL	9	\$ 1,177
PINE GROVE	MECHANICAL	12	\$ 1,840
PINE GROVE	PLUMBING	3	\$ 653
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		27	\$ 5,306
RICHLAND	BUILDING	16	\$ 7,697
RICHLAND	ELECTRICAL	18	\$ 2,894
RICHLAND	MECHANICAL	28	\$ 4,692
RICHLAND	PLUMBING	8	\$ 1,526
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND		70	\$ 16,809
RICHLAND VILLAGE	BUILDING	5	\$ 860
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	3	\$ 357
RICHLAND VILLAGE	PLUMBING	1	\$ 100
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		9	\$ 1,317
TOTAL		267	\$ 154,210.80

REVENUE	REVENUE
JUNE 2021	% PREV YEAR MONTH
\$ 37,231	414.2%

PERMITS	PERMITS
JUNE 2021	% 2021 - YTD
179	149%



2022 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JUNE 2022

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	89	\$ 164,443
COMSTOCK	ELECTRICAL	107	\$ 24,601
COMSTOCK	MECHANICAL	98	\$ 30,852
COMSTOCK	PLUMBING	36	\$ 5,971
COMSTOCK	SPECIAL - JURISDICTION	13	\$ 1,300
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL COMSTOCK		345	\$ 227,277
KALAMAZOO	BUILDING	97	\$ 19,454
KALAMAZOO	ELECTRICAL	106	\$ 19,227
KALAMAZOO	MECHANICAL	139	\$ 22,834
KALAMAZOO	PLUMBING	46	\$ 6,209
KALAMAZOO	SPECIAL - JURISDICTION	24	\$ 2,400
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL KALAMAZOO		414	\$ 70,234
PARCHMENT	BUILDING	9	\$ 1,325
PARCHMENT	ELECTRICAL	16	\$ 2,293
PARCHMENT	MECHANICAL	14	\$ 1,812
PARCHMENT	PLUMBING	5	\$ 699
PARCHMENT	SPECIAL - JURISDICTION	5	\$ 500
PARCHMENT	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL PARCHMENT		50	\$ 6,684
PINE GROVE	BUILDING	21	\$ 12,356
PINE GROVE	ELECTRICAL	36	\$ 5,465
PINE GROVE	MECHANICAL	44	\$ 6,946
PINE GROVE	PLUMBING	13	\$ 2,887
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		114	\$ 27,654
RICHLAND	BUILDING	68	\$ 43,802
RICHLAND	ELECTRICAL	87	\$ 19,534
RICHLAND	MECHANICAL	101	\$ 19,431
RICHLAND	PLUMBING	51	\$ 10,611
RICHLAND	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		308	\$ 93,478
RICHLAND VILLAGE	BUILDING	11	\$ 2,085
RICHLAND VILLAGE	ELECTRICAL	9	\$ 1,192
RICHLAND VILLAGE	MECHANICAL	14	\$ 1,872
RICHLAND VILLAGE	PLUMBING	5	\$ 620
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		39	\$ 5,769
TOTAL KABA	YTD	1270	431,096.10

REVENUE	REVENUE
YTD - June 2021	% 2021 - YTD
\$ 347,135	124.2%

REVENUE
% 2022 YTD BUDGET
138.7%

PERMITS	PERMITS
YTD - JUNE 2021	% 2021 - YTD
1137	111.7%

2022 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
176	\$	45,738	JAN
190	\$	49,367	FEB
217	\$	52,589	MAR
201	\$	77,431	APRIL
219	\$	51,760	MAY
267	\$	154,211	JUNE
-	\$	-	JULY
-	\$	-	AUG
-	\$	-	SEPT
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
1,270	\$	431,096	2022

BUILDING REPORT

JUNE 2022

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 16
- B. Total Construction Value for Commercial & Agricultural Permits - \$18,233,956
- C. Total Number of New Residential Construction Permits Issued – 6
- D. Total Construction Value for New Residential Permits – \$1,558,400
- E. Total Number of All Other Residential Permits Issued – 42
- F. Total Construction Value for All Other Residential Permits – \$103,722

Revenue / Permit Summary YTD

- A. Total KABA Revenue in June 2022 - \$154,211 vs. Total KABA Revenue in June 2021 - \$37,231. **This is an increase of 314.2%.**
- B. Total Number of Permits Issued in June 2022 – 267 vs. Total Number of Permits issued in June 2021 – 179. **This is an increase of 49.2%.**
- C. Total KABA YTD Revenue in June 2022 - \$431,096 vs. Total KABA YTD Revenue in June 2021 - \$347,135. **This is an increase of 24.2%.**
- D. Total Number of Permits Issued YTD 2022 – 1270 vs. Total Number of Permits Issued this time in 2021 – 1137. **This is an increase of 11.7%.**
- E. The June 2022 Revenue of \$154,211 is **49.6%** of the forecast for June YTD 2022 Revenue (\$310,877).
- F. The YTD 2022 Revenue of \$431,096 is **69.3%** of the forecast for the entire 2022 Projected Budget of \$621,754.

Monthly Building Permits Issued

07/01/2022

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB22-03-243	9412 WERNER ST	Repair sunroom due to tree damage per	VanDam & Krusinga	06/01/2022	0.00	\$215.00
PB22-03-245	9275 MARSHWOOD DR	New 19' x 37' inground swimming pool	Swimsmith Co	06/01/2022	0.00	\$150.00
PB22-03-247	6791 E F AVE	Remove first floor load bearing wall,	BRISSETTE, ALEXIS	06/08/2022	0.00	\$170.00
PB22-03-250	6680 E E	New 1 story 1679 s.f. 3 bed 2 bath single	AVB Inc.	06/06/2022	231,877.00	\$1,321.00
PB22-03-253	N 28TH ST	New 2788 s/f home with 4 bedroom, 2.5	AVB Inc.	06/02/2022	342,261.00	\$1,951.00
PB22-03-254	8858 GEISER GRV	Install a new 12' x 18' deck per plans.Must	Hutcherson Construction	06/03/2022	3,240.00	\$170.00
PB22-03-256	10982 E CD AVE	Remove existing deck boards on current	JRD Construction LLC	06/06/2022	0.00	\$170.00
PB22-03-258	8347 W STURTEVANT AV.	New 1830 s/f two story home with 4	Allen Edwin Homes	06/14/2022	223,494.00	\$1,274.00
PB22-03-259	8331 W STURTEVANT AV.	New 1812 s/f two story home with 4	Allen Edwin Homes	06/14/2022	219,457.00	\$1,251.00
PB22-03-264	8157 E DE AVE	Interior alteration to approx 950 s.f. of	RADIANT CHURCH	06/21/2022	0.00	\$170.00
PB22-03-267	7943 E D AVE	Install 10 LF of interior footing drain tile	Ayers Basement Systems	06/09/2022	0.00	\$170.00
PB22-03-269	8438 ENGELWOOD AVE	Install 54 LF of foundation drain tile and	Ayers Basement Systems	06/09/2022	0.00	\$170.00
PB22-03-274	5345 E B AVE	NEW 20' X 25' DETACHED PRE-	KRAMER, WAYNE J & CHRISTI	06/15/2022	3,290.00	\$100.00
PB22-03-288	5655 N 32ND ST	NEW PRE BUILT 14' X24' DETACHED	LANGSTROM, ALLEN L & JULIE	06/21/2022	0.00	\$100.00
PB22-03-291	6466 E BAY LN	Finish 1100 s.f. of existing basement to	Matrix Basement Systems	06/30/2022	0.00	\$215.00
PB22-03-302	10718 E DE AVE	Construct 10' x 18' loft in existing post	AVINK, HENRY J & SARA K W	06/29/2022	0.00	\$100.00
PB22-06-098	1417 W G AVE	New 40' x 30' detached garage per	WESTDORP, TIMOTHY L. & KA	06/29/2022	21,600.00	\$215.00
PB22-06-135	3825 LAKE ST	40' x40' temporary membrane structure	Richard Tapper	06/03/2022	0.00	\$100.00
PB22-06-184	3326 IROQUOIS TRL	Construct 24' x32' post frame detached	ROOT, DESIRAYE	06/03/2022	11,520.00	\$170.00
PB22-06-212	517 FLETCHER AVE	New full bathroom installed on the 2nd	Breezy Construction	06/13/2022	0.00	\$170.00
PB22-06-223	2339 E MAIN ST	New 12 panel roof mounted solar array per	Michigan Solar and Roofing	06/06/2022	0.00	\$100.00
PB22-06-236	1150 NAZARETH RD	Antenna upgrade and ground equipment	Haley Law Firm	06/16/2022	0.00	\$100.00
PB22-06-237	103 MERRIWEATHER LN	Remove existing deck and construct new	Kuiper Building Services LLC	06/07/2022	3,900.00	\$215.00
PB22-06-239	2899 HICKORY NUT LAN.	Install basement egress window and well	West MI Glass Block	06/01/2022	0.00	\$100.00
PB22-06-249	1214 NORTHPOINT DR	Construct 14' x14' detached accessory	WINKEL, DUSTIN & JENNIFER	06/02/2022	7,806.00	\$215.00
PB22-06-252	618 GRAND PRE AVE	Kitchen remodel to include removal of	LOVE, STEPHEN J. II	06/02/2022	0.00	\$170.00
PB22-06-262	3826 DEVONSHIRE AVE	Install 67 LF of interior foundation drain	Foundation Systems of Michigan - G	06/08/2022	0.00	\$170.00
PB22-06-265	3308 E MAIN ST	Install egress window in south side of	Southwest Michigan Egress Window	06/09/2022	0.00	\$100.00

PB22-06-266	2962 ARROWWOOD LN	Install basement egress window per plans.	West MI Glass Block	06/23/2022	0.00	\$100.00
PB22-06-268	817 FLETCHER AVE	Build a new 9' x 16' shed onto an existing	KIRSCHENSTEINER, JEFFREY &	06/10/2022	2,610.00	\$170.00
PB22-06-276	1922 EGLESTON AVE	Install sub slab footing drain and sump per	Ayers Basement Systems	06/14/2022	0.00	\$170.00
PB22-06-282	3303 CROYDEN AVE	Renovate existing sunroom, alter window	W. Pennings & Sons	06/16/2022	0.00	\$170.00
PB22-06-284	3314 W MAIN 104	Install sub slab footing drain and sump per	Ayers Basement Systems	06/21/2022	0.00	\$170.00
PB22-06-285	1309 PINEHURST BLVD	8' x 26' single story addition to enlarge	Tim Shaver	06/23/2022	25,153.00	\$395.00
PB22-06-287	2114 E MAIN ST	Strip interior to bare framing, install new	George Wade Builders	06/20/2022	0.00	\$215.00
PB22-06-289	3928 GLEN ST	Install 4 helical piers for foundation	Foundation Systems of Michigan - G	06/20/2022	0.00	\$100.00
PB22-06-296	553 GAYLE AVE	Demolition and removal of house and	Bailey Excavating and Grading	06/23/2022	0.00	\$150.00
PB22-06-298	1024 CROWN ST	Re-roof and re-shingle. Decking of 35	Advantage Roofing & Exteriors Inc	06/24/2022	0.00	\$100.00
PB22-07-211	4400 S 26TH ST	New 35019 s.f. 1 story mixed occupancy	Jeffrey Chick AIA (Fishbeck)	06/23/2022	2,853,848.00	\$16,266.00
PB22-07-218	4400 S 26TH ST	New 19270 s.f. single story mixed	Jeffrey Chick AIA (Fishbeck)	06/23/2022	1,550,656.00	\$8,838.00
PB22-07-219	3538 S 31ST ST	New 2375 s/f home with 4 bedrooms, 4	VAN BRUGGEN WALTER J & BC	06/01/2022	310,474.00	\$1,770.00
PB22-07-221	4400 S 26TH ST	New 1 story 107414 s.f. Vehicle Storage	Jeffrey Chick AIA (Fishbeck)	06/23/2022	8,643,604.00	\$49,268.00
PB22-07-246	5800 GULL RD	Removal of existing gas pump canopy and	R.W. Mercer	06/10/2022	85,000.00	\$484.00
PB22-07-255	4400 S 26TH ST	New 2 story 33,400 s.f. office building per	Jeffrey Chick AIA (Fishbeck)	06/23/2022	5,100,848.00	\$29,074.00
PB22-07-263	3848 N 26TH ST	New 24' diameter above ground pool.	SHARP ASHLEY	06/08/2022	0.00	\$75.00
PB22-07-270	5802 GULL RD	30' X 40' Temporary tent structure for	John Miller	06/14/2022	0.00	\$100.00
PB22-07-271	2423 S SPRINKLE RD	30' x 40' temporary tent structure for	John Miller	06/14/2022	0.00	\$100.00
PB22-07-273	5909 CELERY ST	68 s.f. addition for full bathroom per	TERPSTRA HAROLD S & MARDI	06/13/2022	7,203.00	\$260.00
PB22-07-281	4188 SARATOGA AVE	Install 30' diameter above ground pool	Locey Pool	06/14/2022	0.00	\$75.00
PB22-07-283	198 LEVEL ST	Fire restoration to include gutting the	RUTHERFORD CLAUDE	06/22/2022	0.00	\$260.00
PB22-07-286	219 STATION HILL ST	Build a 12' x 12' elevated deck per	ELDRIDGE EVAN & LOGAN	06/17/2022	0.00	\$170.00
PB22-07-292	10847 MILLER DR	Kitchen and bath remodel on main floor	Michael Parker	06/24/2022	0.00	\$170.00
PB22-07-303	8857 E N	Building of two decks. One is off of the	Hutcherson Construction	06/30/2022	0.00	\$170.00
PB22-18-248	316 N RIVERVIEW DR	Repair roof leak at upper corner of	Anthony Timmons	06/01/2022	0.00	\$100.00
PB22-18-277	333 E GLENGUILE	Basement egress window and well per	Southwest Michigan Egress Window	06/16/2022	0.00	\$100.00
PB22-18-290	143 N RIVERVIEW DR	Finish existing framed out apartment unit	Scott Gillespie	06/23/2022	0.00	\$215.00
PB22-19-210	8643 GULL RD	Construct 3' x 24' attached awning over	RICHLAND BIBLE CHURCH	06/13/2022	0.00	\$170.00
PB22-19-229	7562 YORKTOWN ST	Kitchen remodel to include adding a	Premier Building & Remodeling	06/07/2022	0.00	\$170.00
PB22-19-272	8643 GULL RD	Interior alteration, to include removing	RICHLAND BIBLE CHURCH	06/13/2022	0.00	\$170.00
PB22-19-278	N 32ND ST	Demolish and remove pole barn	Markos Demolition LLC	06/14/2022	0.00	\$250.00

PB22-19-297	8060 N 32ND ST	Tear off existng roof to the deck. Install	Royal Companies of Indiana	06/24/2022	0.00	\$100.00
PB22-20-251	2325 40 HWY # M	New 24' x 40' post frame detached	Mallory Pole Building Inc	06/09/2022	17,400.00	\$170.00
PB22-20-257	33260 PINEDALE LN	New 1822 s/f two story home with 4	Allen Edwin Homes	06/09/2022	230,837.00	\$1,316.00
PB22-20-307	26715 CR 388	Home demolition	RINGEL JAMES P & KAREN A	06/30/2022	0.00	\$150.00

Number of Permits: 64

Total Billed: \$121,253.00

Total Construction Value

\$19,896,078.00

Population: All Records

Permit.DateIssued in <Previous month> [06/01/22 - 06/30/22]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

07/01/2022

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Electrical</u>					
PE22-03-266	7682 GULL RD	Rerouting power lines to underground	SCIME, TYLER & ROGALKE, MC	06/10/2022	\$105.00
PE22-03-311	7660 FOXWOOD ST	Rewire outlets & light switch in pole barn	EBBITT, KATHLEEN C	06/07/2022	\$176.00
PE22-03-314	5700 N 28TH ST	Installation of underground primary feed to new	Windemuller Electric	06/13/2022	\$215.00
PE22-03-319	9412 WERNER ST	Rewire 3 season porch (existing circuit)	Webster Electric Co	06/08/2022	\$151.00
PE22-03-322	8438 ENGELWOOD AVE	Installing (2) 20 AMP circuits for sump pump	Grand Bay Electric	06/09/2022	\$105.00
PE22-03-325	8364 GULL RD	Install panel for Consumers Energy to install meter in pole	WENDZEL, ASHLEIGH D & JAR	06/13/2022	\$110.00
PE22-03-328	8801 N 32ND ST	Install EMC on top of existing sign & connect to existing	Burkett Signs Inc.	06/15/2022	\$105.00
PE22-03-329	9189 E BC AVE	Basement Bath	SJ Wood Electric	06/14/2022	\$161.00
PE22-03-334	6204 E HIDDEN LAKE CIR	Generator install	Steensma Lawn & Power	06/16/2022	\$110.00
PE22-03-347	8656 GEISER GRV	New home	Consolidated Electrical Contractors	06/21/2022	\$326.00
PE22-03-350	10801 M-43 HWY	200amp service	Service Professor	06/22/2022	\$105.00
PE22-03-352	8157 E DE AVE	Move several outlets to a new wall location and upgrade 4	Motor Shop Electric	06/23/2022	\$156.00
PE22-03-355	9273 E EF AVE	New home	Country Lane Electric	06/23/2022	\$309.00
PE22-03-356	9273 E EF AVE	Utility Building	Country Lane Electric	06/23/2022	\$176.00
PE22-03-362	8175 SILVERADO LN	Adding underground branch circuit from load center to	CT Electrical Service	06/27/2022	\$120.00
PE22-03-363	9275 MARSHWOOD DR	Inground pool	Moore Electrical Service	06/27/2022	\$175.00
PE22-03-365	9174 N 27TH ST	Basement finish	ROC Electric LLC	06/27/2022	\$188.00
PE22-03-366	6274 N 32ND ST	Electrical upgrades	Hi-Tech Electric	06/27/2022	\$101.00
PE22-06-288	2339 E MAIN ST	solar array	Michigan Solar and Roofing	06/06/2022	\$116.00
PE22-06-300	3235 LAKE ST	New serviceER # 1061683239	Buist Electric	06/01/2022	\$105.00
PE22-06-301	618 GRAND PRE AVE	Kitchen/Dinning Room remodel	LOVE, STEPHEN J. II	06/02/2022	\$169.00
PE22-06-302	2912 CARSTEN AVE.	Basement finish	Engbers Electrical	06/02/2022	\$187.00
PE22-06-303	1214 NORTHPOINT DR	Pool shed & hot tub	WINKEL, DUSTIN & JENNIFER	06/02/2022	\$155.00
PE22-06-308	2707 ANN ST	New AC branch circuit	Manne Electric	06/06/2022	\$101.00
PE22-06-312	1622 SEMINOLE ST	Generator install	Quantum Electric	06/08/2022	\$110.00
PE22-06-313	3826 DEVONSHIRE AVE	Dedicated outlet for sump	Foundation Systems of Michigan - G	06/08/2022	\$100.00
PE22-06-316	103 MERRIWEATHER LN	Screened in porch	Lamplighter Electric	06/08/2022	\$151.00
PE22-06-317	517 CAMPBELL AVE	100 AMP service upgrade. Add 6 circuits in kitchen	United Electrical Contractors	06/08/2022	\$135.00
PE22-06-320	447 CAMPBELL AVE	Kitchen remodel	JG Services Company LLC	06/09/2022	\$175.00
PE22-06-321	3610 MEADOWCROFT AVE	Temp service	Current Electric	06/09/2022	\$110.00
PE22-06-324	238 W MOSEL AVE	Power to new RTU plus outlet	Mall City Mechanical	06/10/2022	\$111.00
PE22-06-326	2429 N BURDICK ST	Relocate existing fire alarm exterior notification device	EPS (Grand Rapids)	06/13/2022	\$145.00

PE22-06-327	722 COOLIDGE AVE	Addition	Lamplighter Electric	06/24/2022	\$156.00
PE22-06-330	1109 WILLIS AVE	Rough in for water heater only	AAB Electrical	06/14/2022	\$95.00
PE22-06-331	3928 OTTAWA AVE	New A/C branch circuit & new furnace circuit	Manne Electric	06/15/2022	\$106.00
PE22-06-336	1922 EGGLESTON AVE	Installing 2 - 20 amp circuits for sump pumpNew Owner:	Grand Bay Electric	06/17/2022	\$105.00
PE22-06-343	2703 E MAIN ST	Add cell dialer to existing fire system	EPS (Grand Rapids)	06/27/2022	\$240.00
PE22-06-346	2810 NICHOLS RD	New Home	Consolidated Electrical Contractors	06/21/2022	\$326.00
PE22-06-353	1417 W G AVE	Garage: Run 100amp service from house to garage (sub	WESTDORP, TIMOTHY L. & KA	06/29/2022	\$161.00
PE22-06-357	3219 RED CLOVER RD	Generator install	Quantum Electric	06/24/2022	\$110.00
PE22-06-358	3303 CROYDEN AVE	Remodel - sunroom/back porch	Esper Electric	06/24/2022	\$151.00
PE22-06-367	513 N CLARENDON ST	200 AMP service upgrade	R & P Electric	06/29/2022	\$105.00
PE22-07-281	2595 S SPRINKLE RD	Sprinkler monitoring system	Riverside Integrated Systems	06/01/2022	\$290.00
PE22-07-282	4400 S 26TH ST	Fire alarm system for salt storage building	EPS (Grand Rapids)	06/01/2022	\$240.00
PE22-07-298	5768 E MAIN ST	200 AMP replacement service, 200 ft of feeder to house &	Dan Wood Co	06/01/2022	\$280.00
PE22-07-299	6920 HUNTERS STRM	Generator install	Tom Shuster Electrical Inc	06/01/2022	\$110.00
PE22-07-307	175 ROSEMONT DR	Above ground pool	NEWTON MARK D & JENNIFER	06/03/2022	\$120.00
PE22-07-309	5457 GULL RD	Install underground PVC to supply misc. 120v outlets for	Ostlund A Service Company	06/06/2022	\$155.00
PE22-07-310	3358 CENTER PARK PLAZA	Install illuminated channel letters on exterior wall &	Burkett Signs Inc.	06/09/2022	\$105.00
PE22-07-315	1295 N 33RD ST	New home ER # 1062037257	Cavalier Electric Inc	06/07/2022	\$289.00
PE22-07-318	8778 E MICHIGAN AVE	Install sprinkle monitoring system in maintenance building	Vanguard Fire & Security Systems	06/08/2022	\$315.00
PE22-07-323	8905 E H AVE	Generator install	Generator Supercenter of Grand Rap	06/27/2022	\$110.00
PE22-07-333	2612 KERSTEN CT	Upgrade fire alarm system	Daniel Chisnall	06/17/2022	\$295.00
PE22-07-339	9367 E N	New home: service, roughin & finishER#	Cavalier Electric Inc	06/17/2022	\$307.00
PE22-07-340	9405 E N	New home: service, roughin & final ER #	Cavalier Electric Inc	06/17/2022	\$289.00
PE22-07-342	6712 E MICHIGAN AVE	Above ground pool	HOWLAND PRESLEY R	06/20/2022	\$120.00
PE22-07-344	5661 KING HWY	Install illuminated cabinet on wall & connect 6' from last	Burkett Signs Inc.	06/23/2022	\$105.00
PE22-07-345	3122 LYON AVE	Generator install	SGI Heating & Cooling	06/21/2022	\$120.00
PE22-07-348	3035 MARGARET AVE	100amp serviceEmergency disconnect / reconnect	Service Professor	06/22/2022	\$105.00
PE22-07-349	5953 CELERY ST	Upgrading to 200amp service	BATTERBEE JOSHUA L	06/22/2022	\$105.00
PE22-07-364	2255 S SPRINKLE RD	Relamp parking lot with LED lights	Meekhof Electric	06/27/2022	\$101.00
PE22-18-354	143 N RIVERVIEW DR	Remodel storage area into new apartment - 1st floorApt	Progressive Electric	06/23/2022	\$282.00
PE22-18-369	519 E THOMAS	New central AC branch circuitNew furnace circuit	Manne Electric	06/29/2022	\$106.00
PE22-20-332	25158 CHATY LN	Electrical wiring to pole barnU/G from power source to	PILLARS JOSEPH & SANDRA	06/15/2022	\$231.00
PE22-20-335	5925 30 1/2 ST	Generator install	Steensma Lawn & Power	06/17/2022	\$110.00
PE22-20-337	19840 E BRANDYWINE DR	Generator install	Waggoner Inc	06/17/2022	\$110.00
PE22-20-338	16857 CR 653	Generator install	Waggoner Inc	06/17/2022	\$110.00
PE22-20-341	3534 22ND ST	Addition: New - (2) 15amp ceiling light fixtures, (2)	MULLINS ELIZABETH M	06/17/2022	\$181.00
PE22-20-351	16945 27TH ST	New service on a pole for a trailer (storm damage)	Edison Electric Services	06/22/2022	\$105.00
PE22-20-359	23945 LAKE SHORE DR	Generator install	Steensma Lawn & Power	06/24/2022	\$110.00

PE22-20-361	32047 VALEWOOD LN	Generator install	Steensma Lawn & Power	06/24/2022	\$110.00
PE22-20-372	32733 PINEDALE LN	Generator install	Hi-Tech Electric	06/30/2022	\$110.00

Number of Permits: 72

Total Billed: \$11,445.00

Mechanical

PM22-03-313	9805 E M-89 HWY	Kitchen hood fire suppression for The Local	Summit Fire	06/07/2022	\$410.00
PM22-03-316	8475 E D AVE	AC replacement	Rogers Refrigeration	06/01/2022	\$125.00
PM22-03-317	9065 COTTERS RIDGE RD	Furnace, AC & Water Heater replacement	Rogers Refrigeration	06/01/2022	\$161.00
PM22-03-331	10605 WILDWOOD DR	AC install	Nieboer Heating & Cooling	06/07/2022	\$125.00
PM22-03-337	8656 GEISER GRV	New home	A-1 Mechanical	06/06/2022	\$245.00
PM22-03-341	6231 CANTERWOOD DR	Gas pipe to pool heater	Bel Aire Heating & Air	06/07/2022	\$130.00
PM22-03-346	10982 E CD AVE	Gas pipe to pool heater and grill	RW LaPine Inc	06/08/2022	\$125.00
PM22-03-349	6435 W HIDDEN LAKE CIR	Outdoor gas fire pit	LACROSSE, BENJAMIN T & KRI	06/08/2022	\$125.00
PM22-03-350	7132 HAZELWOOD AVE	Gas line to generator	Wood Brothers	06/09/2022	\$100.00
PM22-03-355	6522 E E	New home	Nieboer Heating & Cooling	06/23/2022	\$265.00
PM22-03-360	9027 M-43 HWY	Water heater replacement	Dan Wood Co	06/13/2022	\$101.00
PM22-03-371	5360 TURKEY RUN DR	A/C Replacement	Eric Dale Heating & AC	06/15/2022	\$125.00
PM22-03-375	6204 E HIDDEN LAKE CIR	Generator install	Steensma Lawn & Power	06/16/2022	\$130.00
PM22-03-377	8668 GEISER GRV	New construction HVAC	A-1 Mechanical	06/17/2022	\$245.00
PM22-03-378	8701 GEISER GRV	New construction HVAC	A-1 Mechanical	06/17/2022	\$245.00
PM22-03-379	8491 E STURTEVANT AVE	New construciton HVAC	A-1 Mechanical	06/17/2022	\$245.00
PM22-03-380	8340 N 27TH ST	Hook up new furnace from exisiting tank	S & F Propane LLC	06/17/2022	\$120.00
PM22-03-386	N 28TH ST	fireplace	Williams Distributing	06/21/2022	\$170.00
PM22-03-399	5340 TURKEY RUN DR	A/C replacement	Bel Aire Heating & Air	06/24/2022	\$125.00
PM22-03-401	5600 E G AVE	Furnace & AC replacement5665 Meadowsweet Ave. Apt	Chad M Arntz	06/27/2022	\$155.00
PM22-03-402	5600 E G AVE	Furnace & AC replacement5599 Meadowsweet Ave. Apt	Chad M Arntz	06/27/2022	\$155.00
PM22-03-403	5600 E G AVE	Furnace & AC replacement5658 Meadowsweet Ave. Apt	Chad M Arntz	06/27/2022	\$155.00
PM22-03-404	5600 E G AVE	Furnace & AC replacement5588 Meadowstone Dr Apt C	Chad M Arntz	06/27/2022	\$155.00
PM22-03-405	5600 E G AVE	Furnace & AC replacement5636 Meadowstone Dr Apt D	Chad M Arntz	06/27/2022	\$155.00
PM22-03-406	5600 E G AVE	Furnace & AC replacement5617 Meadow Cir Apt H	Chad M Arntz	06/27/2022	\$155.00
PM22-03-407	5600 E G AVE	Furnace & AC replacement5581 Meadow Cir. Apt D	Chad M Arntz	06/27/2022	\$155.00
PM22-03-408	5600 E G AVE	AC replacement5070 Highmeadows Dr. Apt F	Chad M Arntz	06/27/2022	\$125.00
PM22-03-411	6343 WHITNEY WOODS LN	Furnace, AC, and humidifier replacement	Bel Aire Heating & Air	06/29/2022	\$165.00
PM22-06-318	1541 GULL RD	Replacing MRI chilled water equipment	Mall City Mechanical	06/01/2022	\$255.00
PM22-06-319	238 W MOSEL AVE	Adding RTU for AC & possible future heat	Mall City Mechanical	06/01/2022	\$197.00
PM22-06-320	3318 W Main 303	Water heater replacement	Royal Comfort Mechanical	06/01/2022	\$101.00
PM22-06-322	2504 NICHOLS RD	Water heater replacement	Vredevoogd Heating & Cooling	06/01/2022	\$101.00

PM22-06-323	3312 W Main 204	Water heater replacement	Royal Comfort Mechanical	06/01/2022	\$101.00
PM22-06-327	2017 Elkerton Ave Bldg 7	AC replacementApt 216	W Soule & Company	06/01/2022	\$125.00
PM22-06-328	3302 W Main 201	Water heater replacement	Royal Comfort Mechanical	06/01/2022	\$101.00
PM22-06-329	618 GRAND PRE AVE	Reroute ductwork running through kitchen/dining room	LOVE, STEPHEN J. II	06/02/2022	\$120.00
PM22-06-332	2213 TAMRACK ST	Water heater replacement	Bel Aire Heating & Air	06/03/2022	\$101.00
PM22-06-333	3613 GRAND PRAIRIE RD	Gas line to generator	Wood Brothers	06/03/2022	\$100.00
PM22-06-334	1414 WAYSIDE RD	AC replacementNote: Evap coil was on previous permit -	Aire Serv - Benjamin Farrer	06/03/2022	\$125.00
PM22-06-336	2707 ANN ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/06/2022	\$155.00
PM22-06-338	3110 Old Farm Rd	Furnace & AC replacement	Dan Wood Co	06/06/2022	\$155.00
PM22-06-339	1925 Elkerton Ave Bldg 5	AC replacementApt 215	W Soule & Company	06/06/2022	\$125.00
PM22-06-342	1129 MANOR DR	Furnace & AC replacement	Nieboer Heating & Cooling	06/23/2022	\$155.00
PM22-06-345	2223 LONG LEAF ST.	AC replacement	Bel Aire Heating & Air	06/07/2022	\$125.00
PM22-06-347	4658 SILVERLEAF LN	Furnace & AC replacementNew owner: Megan & Carla	Vredevoogd Heating & Cooling	06/08/2022	\$155.00
PM22-06-354	1109 WILLIS AVE	Bringing ductwork to code, sealing and adding a heat run	Craft Mechanical	06/10/2022	\$161.00
PM22-06-356	4212 ASPEN DR	A/C Replacement	Vredevoogd Heating & Cooling	06/10/2022	\$125.00
PM22-06-359	4452 MULBERRY LANE	Water heater replacement	Dan Wood Co	06/13/2022	\$101.00
PM22-06-365	722 COOLIDGE AVE	3 new heat runs	Petro Plumbing & Mechanical	06/13/2022	\$120.00
PM22-06-366	4211 TRUMAN ST	Furnace & AC replacement	Aire Serv - Benjamin Farrer	06/13/2022	\$185.00
PM22-06-369	1130 JENKS BLVD	AC replacement	Bel Aire Heating & Air	06/14/2022	\$125.00
PM22-06-370	2303 SUNSPRITE DR.	Installation of ductwork for bathroom and return air vent	ESCALONA, EDUARDO TREJO	06/15/2022	\$180.00
PM22-06-372	2669 HICKORY NUT LANE	Furnace & A/C replacement	Vredevoogd Heating & Cooling	06/16/2022	\$155.00
PM22-06-374	2690 ARROWWOOD LANE	A/C Replacement	Bel Aire Heating & Air	06/17/2022	\$125.00
PM22-06-382	2520 RUSRIDGE AVE	A/C replacement	Nieboer Heating & Cooling	06/23/2022	\$125.00
PM22-06-383	2533 CUMBERLAND ST	A/C replacement	Bel Aire Heating & Air	06/20/2022	\$125.00
PM22-06-384	2818 CRESTVIEW AVE	Furnace & A/C replacement	Aire Serv - Benjamin Farrer	06/21/2022	\$185.00
PM22-06-385	3928 OTTAWA AVE	Furnace replacement and A/C installation	Vredevoogd Heating & Cooling	06/21/2022	\$155.00
PM22-06-388	2717 CHAPARRAL ST	Furnace & A/C replacement	Service Professor	06/22/2022	\$155.00
PM22-06-389	3923 STONEGATE RD	Furnace, A/C & Humidifier replacement	Bel Aire Heating & Air	06/22/2022	\$165.00
PM22-06-391	1417 W G AVE	Garage: Run gas from house to garage for future infloor	WESTDORP, TIMOTHY L. & KAT	06/29/2022	\$210.00
PM22-06-394	3333 RAVINE RD	Generator install	Steensma Lawn & Power	06/24/2022	\$130.00
PM22-06-396	1030 CAMPBELL AVE	Furnace & A/C replacement	Vredevoogd Heating & Cooling	06/24/2022	\$155.00
PM22-06-397	625 JENKS BLVD	Water heater replacement	Dan Wood Co	06/24/2022	\$101.00
PM22-07-305	5585 GULL RD 110	New duct run outs to fit new layout; add (2) mini split	Troost Service	06/03/2022	\$250.00
PM22-07-324	7808 GLENEAGLE N DR	Water heater replacement	Dan Wood Co	06/01/2022	\$101.00
PM22-07-335	9034 MARSH CREEK CIR	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	06/03/2022	\$165.00
PM22-07-340	5810 GULL RD	New construction - Valvoline: Furnace, AC, tube heater	A & E Heating & Cooling	06/13/2022	\$279.00
PM22-07-344	2317 S 35TH ST	Replacing furnace, AC, and gas line from meter to furnace	Bel Aire Heating & Air	06/07/2022	\$190.00
PM22-07-348	10382 E HJ AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/08/2022	\$155.00

PM22-07-353	6082 PLAINFIELD AVE	AC replacement	Nieboer Heating & Cooling	06/23/2022	\$125.00
PM22-07-358	2996 HUNTERS HL	Furnace, AC & humifier replacement	Bel Aire Heating & Air	06/13/2022	\$165.00
PM22-07-363	5242 GULL RD	New construction: 2 furnaces w/ AC, 1 AC split system,	Mall City Mechanical	06/16/2022	\$398.80
PM22-07-368	5585 GULL RD 110	Milan Laser Hair Removal: replacing 14 sprinkler heads	Moser Fire Systems	06/15/2022	\$115.00
PM22-07-373	5871 FRANCIS ST	A/C Replacement	SGI Heating & Cooling	06/16/2022	\$125.00
PM22-07-387	3122 LYON AVE	Generator install	SGI Heating & Cooling	06/21/2022	\$130.00
PM22-07-390	5800 GULL RD	Re-work existing system to accomodate new floor plan in	Grand Rapids Fire Protection Inc	06/23/2022	\$763.00
PM22-07-398	3538 S 31ST ST	New home with gas fireplace	VAN BRUGGEN WALTER J & BC	06/24/2022	\$301.00
PM22-07-410	9405 E N	New home with fireplace	Bel Aire Heating & Air	06/27/2022	\$275.00
PM22-18-315	247 PARCHMOUNT	Furnace & AC replacement	Nieboer Heating & Cooling	06/07/2022	\$155.00
PM22-18-351	3829 CLARNIN ST	Install house fan	DeHaan Heating & Cooling	06/09/2022	\$100.00
PM22-18-400	519 E THOMAS	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/27/2022	\$155.00
PM22-18-409	628 N ORIENT	Furnace, Humidifier & AC replacement	Eric Dale Heating & AC	06/27/2022	\$170.00
PM22-19-325	9384 BUNKERHILL DR	Water heater replacement	Dan Wood Co	06/01/2022	\$101.00
PM22-19-343	9421 E DE AVE	AC replacement	Nieboer Heating & Cooling	06/07/2022	\$125.00
PM22-19-357	8861 TAMARISK CIR	W/H & A/C Replacement	Rogers Refrigeration	06/10/2022	\$131.00
PM22-20-321	25063 CHATY LN	Propane line to generator	Midwest Propane LLC	06/01/2022	\$115.00
PM22-20-326	33322 PINEDALE LN	New home	B & A Mechanical	06/01/2022	\$240.00
PM22-20-330	25158 CHATY LN	Adding propane tank/line	Endeavor AG & Energy	06/02/2022	\$115.00
PM22-20-352	30112 1ST AVE	Propane line to generator	Midwest Propane LLC	06/09/2022	\$115.00
PM22-20-361	11573 32ND ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/13/2022	\$155.00
PM22-20-362	31486 23RD AVE	Generator install: adding to tank w/ monitor	Crystal Flash	06/13/2022	\$115.00
PM22-20-367	32555 PINEDALE LN	New home	B & A Mechanical	06/14/2022	\$240.00
PM22-20-376	32880 PINEDALE LN	Fireplace installNote: fireplace was not included on	Mattawan Mechanical	06/17/2022	\$125.00
PM22-20-381	3534 22ND ST	Addition: install of (3) 8" round heating ducts & 8x16	MULLINS ELIZABETH M	06/17/2022	\$120.00
PM22-20-392	32215 PINEDALE LN	New construction HVAC	B & A Mechanical	06/24/2022	\$240.00
PM22-20-393	23945 LAKE SHORE DR	Generator install	Steensma Lawn & Power	06/24/2022	\$130.00
PM22-20-395	32047 VALEWOOD LN	Generator install	Steensma Lawn & Power	06/24/2022	\$130.00

Number of Permits: 98

Total Billed: \$16,086.80

Plumbing

PP22-03-134	5892 HIDDEN OAK AVE	New home	Woodhouse Plumbing & Heating Inc	06/02/2022	\$301.00
PP22-03-141	8331 W STURTEVANT AVE	Sewer connection	Allen Edwin Homes	06/14/2022	\$100.00
PP22-03-142	8347 W STURTEVANT AVE	Sewer connection	Allen Edwin Homes	06/14/2022	\$100.00
PP22-03-143	7943 E D AVE	Installing a ground water sump crock	East End Plumbing	06/09/2022	\$100.00
PP22-03-144	8438 ENGELWOOD AVE	Installing ground water sump pump	East End Plumbing	06/09/2022	\$100.00
PP22-03-146	6522 E E	New home	Elite Plumbing	06/13/2022	\$208.00

PP22-03-149	9180 COTTAGE PL	New home with sewer connection	Portage Plumbing	06/17/2022	\$308.00
PP22-03-162	9467 FRAULIN DR	New home	Lakeside Plumbing	06/30/2022	\$309.00
PP22-06-133	3427 MILLER RD	Relocate water heater and add 1 kitchen bar/sink	Waterways LLC	06/01/2022	\$150.00
PP22-06-135	618 GRAND PRE AVE	Rerouting plumbing to upstairs bath & replumbing	LOVE, STEPHEN J. II	06/02/2022	\$158.00
PP22-06-136	1214 NORTHPOINT DR	Pool shed bathroom (tie in to existing septic system)	WINKEL, DUSTIN & JENNIFER	06/02/2022	\$208.00
PP22-06-138	3419 CROYDEN AVE	Sewer connection	Great Lakes Plumbing	06/07/2022	\$100.00
PP22-06-140	3826 DEVONSHIRE AVE	67 ft interior waterproofing and 1 sump pump	Foundation Systems of Michigan - G	06/08/2022	\$105.00
PP22-06-145	328 N SAGE	Adding laundry box fixtures to 12 units	Sheely Plumbing Inc	06/09/2022	\$245.00
PP22-06-147	722 COOLIDGE AVE	Bathroom remodel: toilet, shower and lavatory	Petro Plumbing & Mechanical	06/13/2022	\$160.00
PP22-06-153	3314 W MAIN 104	install sump pump	East End Plumbing	06/21/2022	\$100.00
PP22-06-154	1922 EGGLESTON AVE	Install sump pumpNew Owner: Mike Berdowski	East End Plumbing	06/21/2022	\$100.00
PP22-06-155	1417 W G AVE	Garage: Underground for future bathroom	WESTDORP, TIMOTHY L. & KAT	06/29/2022	\$115.00
PP22-06-161	2621 DOUGLAS AVE	New construction: Gas station	Woodhouse Plumbing & Heating Inc	06/30/2022	\$265.00
PP22-06-166	2303 SUNSPRITE DR.	Basement 1/2 bath	ESCALONA, EDUARDO TREJO	06/30/2022	\$155.00
PP22-07-139	4620 S 33RD ST	Replace shower base, toilet, and 2 vanities	Sir Home Improvements	06/07/2022	\$115.00
PP22-07-150	103 GRANDVIEW ST	Water heater replacement	Dale W Hubbard Inc	06/17/2022	\$100.00
PP22-07-152	10132 E HJ AVE	new home	Krusinga Plumbing	06/21/2022	\$279.00
PP22-07-157	3538 S 31ST ST	New home	VAN BRUGGEN WALTER J & BC	06/24/2022	\$292.00
PP22-07-158	3918 WOODMERE LN	Sewer connection	Modern Septic Tank Engineers Inc	06/27/2022	\$100.00
PP22-19-137	8047 CHURCH ST	Water heater replacement	Roto-Rooter	06/03/2022	\$100.00
PP22-20-148	25158 CHATY LN	Rough in plumbing	PILLARS JOSEPH & SANDRA	06/15/2022	\$130.00
PP22-20-151	33260 PINEDALE LN	New home	Superior Plumbing Services	06/29/2022	\$275.00
PP22-20-156	25029 CR 388	Pole Barn	Nederveld Plumbing Services	06/23/2022	\$248.00

Number of Permits: 29

Total Billed: \$5,026.00

Number of Permits: 199

Total Billed: \$32,557.80

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [06/01/22 - 06/30/22]

Monthly Property Maintenance Requests

07/01/2022

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS22-06-033	2408 TEXEL	06-12-310-011	GULL ROAD APARTMEN	06/07/2022	\$100.00
Work Description:	Property Maintenance request from KTFD				
Inspections:	06/07/2022	Property Maintenance Inspectio	Disapproved		
PS22-07-035	6396 GULL RD	07-05-135-030	GULL CENTRE LLC	06/29/2022	\$100.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	06/30/2022	Property Maintenance Inspectio	Disapproved		
PS22-07-036	6007 CHUBB AVE	07-17-354-090	REYES MICHAEL A & EI	06/29/2022	\$100.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	06/30/2022	Property Maintenance Inspectio	Disapproved		
PS22-18-034	615 N RIVERVIEW DR	06-02-110-220	PFEIL JOSHUA	06/20/2022	\$100.00
Work Description:	Property Maintenance Request from City of Parchment				
Inspections:	06/20/2022	Property Maintenance Inspectio	Disapproved		

Total Permits For Type: 4

Total Fees For Type: \$400.00

Report Summary

Grand Total Fees: \$400.00

Grand Total Permits: 4

Population: All Records

Permit.PermitType = Special
Permit AND
Permit.Category = Jurisdiction
Request AND
Inspection.DateTimeScheduled in
<Previous month> [06/01/22 -
06/30/22]

Appointment of Inspector

2526 Stanley Ave
Portage, MI 49002
269.760.9668
Michremodel.com
Chris@michremodel.com

CHRISTOPHER R STINSON

OBJECTIVE To seek part time employment with KABA as a Building Inspector

SKILLS & ABILITIES Ability to read blue prints and understand how they apply in the field
Extensive general construction knowledge, product knowledge and application
Great communication skills
Proficient computer skills

EXPERIENCE **MICHIGAN CONSTRUCTION & REMODELING, LLC**
Feb 2012- Present
President
Knowledge or all facets of construction. Accounting, hiring, scheduling, field work, code compliance.

EDUCATION **WESTERN MICHIGAN UNIVERSITY**
Business Marketing BA, General Business Minor
2000-2006
GPA 3.75
Dean's List 2005

CERTIFICATIONS Residentials Builders License from 2012-Current

REFERENCES **CORNERS LIMITED (PREVIOUS EMPLOYER 2001-2012)**
• Jeff Smith
Operations Manager
269-207-0088

Communications

Penny Cassidy

From: KABA Contact Form <permits@kaba-mi.org>
Sent: Friday, July 8, 2022 11:00 AM
To: Permits
Subject: Website Contact Form

Your Name Hank Avink

Your Email Address hank@nationalcoachingleague.com

Subject Testimonial

Your Message Over the years I've had some interesting experiences to say the least with the inspection industry. It's been such a breath of fresh air working with the people of K.A.B.A. It's felt more like a partnership than an authoritarian relationship. When education is needed they have taken the time to explain and help understand. From the front office to the inspectors it's been a pleasure working with all of them.
