



# AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors  
August 16, 2022  
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
  - a. Approval of Minutes from the July 19, 2022 Board Meeting
  - b. Receipt of Bank Reconciliation Reports – July 2022
  - c. Receipt of Financial Reports – July 2022
  - d. Receipt of Building Report – July 2022
  - e. Receipt of Permit Lists – July 2022
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. General Insurance Renewal (Discussion) [MOTION]
  - b. 2023 Employee Wage Approval [MOTION]
  - c. STD/LTD/Life Insurance Renewal [MOTION]
  - d. Permit Fee Schedule [MOTION]
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

# Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE  
KALAMAZOO AREA BUILDING AUTHORITY  
KALAMAZOO, MI  
July 19, 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  
Robin Madaras / Representative from City of Parchment  
Don Smith / Representative from Pine Grove Township  
Lysanne Harma, Secretary / Representative from Richland Township  
Anthony Brenner / Alternate Representative from Village of Richland  
Vik Bawa, At-Large Board Member

Also present were Building Official, Mike Alwine; KABA Attorney, Robb Kreuger, and Office Coordinator/Board Liaison, Penny Cassidy.

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

**Approval of Consent Agenda** – A motion was made by Leuty to approve the Consent Agenda, seconded by Smith, and motion carried.

**Citizen Comments** – There were no citizen comments.

**BUSINESS** –

**5. a. Appointment of Inspector** – Smith motioned to appoint Chris Stinson as a contracted building inspector, pending the background check, seconded by Harma, and carried with a vote 7-0.

**Communications** – Harma congratulated Alwine & team on the positive feedback.

**KABA Board Member Comments** – Harma congratulated Comstock Township on the large permits issued in June.

**KABA Staff Comments** – Alwine commented on increase in smaller building permits, however, the new residential has slowed down.

There was no further business. The meeting was adjourned at approximately 2:15 P.M.

Drafted: July 19, 2022

Approved:

11:06 AM

08/03/22

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1065 - Savings / CCU, Period Ending 07/31/2022**

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
<b>Beginning Balance</b>						25.00
Cleared Balance						25.00
Register Balance as of 07/31/2022						25.00
<b>Ending Balance</b>						<b>25.00</b>

11:08 AM

08/03/22

## Kalamazoo Area Building Authority Reconciliation Detail

1060 - Checking (Reserves) / CCU, Period Ending 07/31/2022

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
<b>Beginning Balance</b>						100,000.96
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	07/31/2022			X	12.74	12.74
Total Deposits and Credits					12.74	12.74
Total Cleared Transactions					12.74	12.74
Cleared Balance					12.74	100,013.70
Register Balance as of 07/31/2022					12.74	100,013.70
<b>Ending Balance</b>					<b>12.74</b>	<b>100,013.70</b>

11:10 AM

08/03/22

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1050 · Checking (Primary) / SMBT, Period Ending 07/31/2022

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	<u>Jul 31, 22</u>
<b>Beginning Balance</b>	231,735.34
<b>Cleared Transactions</b>	
Checks and Payments - 50 items	-49,376.39
Deposits and Credits - 112 items	53,937.00
<b>Total Cleared Transactions</b>	<u>4,560.61</u>
<b>Cleared Balance</b>	<b><u>236,295.95</u></b>
<b>Uncleared Transactions</b>	
Checks and Payments - 12 items	-5,042.62
Deposits and Credits - 13 items	2,698.00
<b>Total Uncleared Transactions</b>	<u>-2,344.62</u>
<b>Register Balance as of 07/31/2022</b>	<b><u>233,951.33</u></b>
<b>New Transactions</b>	
Checks and Payments - 4 items	-10,817.62
Deposits and Credits - 1 item	75.00
<b>Total New Transactions</b>	<u>-10,742.62</u>
<b>Ending Balance</b>	<b><u>223,208.71</u></b>

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 07/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
<b>Beginning Balance</b>							<b>231,735.34</b>
<b>Cleared Transactions</b>							
<b>Checks and Payments - 50 items</b>							
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	6248	Terry Thatcher/MP Services	06/19-06/25/22 (6 Mech / 9 Plumb Inspections)	√	-750.00	
Bill Pmt -Check	06/30/2022	6247	Scott Paddock	06/19-06/25/22 (15 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	
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	Adjustment - Y/E 2022	√	-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	
Bill Pmt -Check	07/07/2022	6255	Doug Scott	06/26-06/30/22 (26 Inspections + (2) Plan Reviews) 06/26-06/30/22 (5 Mech / 9 Plumb Inspections) & 07/01-07/02/22 (3 Mech / 5 Plumb Inspections)	√	-1,400.00	
Bill Pmt -Check	07/07/2022	6257	Terry Thatcher/MP Services		√	-1,100.00	
Bill Pmt -Check	07/07/2022	6256	Scott Paddock	06/26-06/30/22 (10 Inspections)	√	-500.00	
Check	07/07/2022	6262	Foundation Systems of MI	Refund - PB21-06-412, PE21-06-418 & PP21-06-235 (job canceled)	√	-225.00	
Check	07/07/2022	6261	Power Home Solar	Refund - PB22-03-111 & PE22-03-150 (job canceled)	√	-152.00	
Bill Pmt -Check	07/07/2022	6263	ICC - International Code Council	EC - 2015 IMC Commentary pdf	√	-101.00	
Check	07/07/2022	6258	Nieboer Heating & Cooling	Refund - PM22-03-355 (over paid)	√	-25.00	
Bill Pmt -Check	07/14/2022	6264	Doug Scott	07/03-07/09/22 (23 Inspections)	√	-1,150.00	
Bill Pmt -Check	07/14/2022	6268	Terry Thatcher/MP Services	07/03-07/09/22 (9 Mech / 12 Plumb Inspections)	√	-1,050.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 · Checking (Primary) / SMBT, Period Ending 07/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	07/14/2022	6267	Scott Paddock	07/03-07/09/22 (14 Inspections)	√	-700.00	
Bill Pmt -Check	07/14/2022	6265	Kreis, Enderle, Hudgins & Borsos	General through 06/30/22	√	-525.00	
Bill Pmt -Check	07/14/2022	6269	West Michigan Business Forms	green label stock	√	-140.00	
Bill Pmt -Check	07/14/2022	6266	Republic Services	07/01-07/31/22	√	-57.46	
Check	07/14/2022	6270	Allen Edwin Home Builders	Refund - PP21-07-220 (not needed)	√	-50.00	
Liability Check	07/19/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 07/17/22)	√	-7,296.25	
Liability Check	07/20/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/17/22)	√	-2,759.02	
Bill Pmt -Check	07/20/2022	6277	Terry Thatcher/MP Services	07/10-07/16/22 (12 Mech / 23 Plumb Inspections)	√	-1,750.00	
Bill Pmt -Check	07/20/2022	6271	Doug Scott	07/10-07/16/22 (31 Inspections)	√	-1,550.00	
Bill Pmt -Check	07/20/2022	6272	EMC Insurance	Aug 2022	√	-964.62	
Liability Check	07/20/2022	ACH	Great-West	Payroll (W/E 07/17/22)	√	-593.73	
Bill Pmt -Check	07/20/2022	6276	Sun Life Assurance	08/01-08/31/22	√	-371.46	
Liability Check	07/20/2022	ACH	Great-West	Payroll (W/E 07/17/22)	√	-200.00	
Bill Pmt -Check	07/20/2022	6273	Great-West	Plan Fee Maintenance 04/01-06/30/22	√	-125.00	
Bill Pmt -Check	07/20/2022	6275	Spectrum VoIP	07/01-07/31/22	√	-85.70	
Bill Pmt -Check	07/25/2022	ACH	Blue Cross Blue Shield	08/01-08/31/22	√	-3,154.20	
Bill Pmt -Check	07/28/2022	Online	SMBT	Aug 2022	√	-1,565.29	
Bill Pmt -Check	07/28/2022	6280	Doug Scott	07/17-07/23/22 (26 Inspections + (2) plan reviews)	√	-1,450.00	
Bill Pmt -Check	07/28/2022	6285	Terry Thatcher/MP Services	07/17-07/23/22 (11 Mech / 9 Plumb Inspections)	√	-1,000.00	
Check	07/31/2022	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-49,376.39
<b>Deposits and Credits - 112 items</b>							
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	
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	
Deposit	07/01/2022			Deposit ID # 116874721	√	222.00	



## Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMT, Period Ending 07/31/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	07/01/2022			Deposit ID # 116865327	√	350.00	
Deposit	07/05/2022			Deposit ID # 117057378	√	105.00	
Deposit	07/05/2022			Deposit ID # 117020248	√	115.00	
Deposit	07/05/2022			Deposit ID # 117019268	√	155.00	
Deposit	07/05/2022			Deposit ID # 117039699	√	171.00	
Deposit	07/05/2022			Deposit ID # 117038353	√	182.00	
Deposit	07/05/2022			Deposit ID # 117009006	√	250.00	
Deposit	07/05/2022			Deposit	√	1,080.00	
Deposit	07/06/2022			Deposit ID # 117117485	√	105.00	
Deposit	07/06/2022			Deposit ID # 117118567	√	155.00	
Deposit	07/06/2022			Deposit ID # 117117657	√	285.00	
Check	07/07/2022	6260	Foundation Systems of MI	VOID: incorrect customer	√	0.00	
Deposit	07/07/2022			Deposit ID # 117175780	√	101.00	
Deposit	07/07/2022			Deposit ID # 117179936	√	105.00	
Deposit	07/07/2022			Deposit ID # 117164503	√	170.00	
Deposit	07/07/2022			Deposit ID # 117181825	√	170.00	
Deposit	07/07/2022			Deposit ID # 117165159	√	265.00	
Deposit	07/08/2022			Deposit ID # 117245317	√	105.00	
Deposit	07/08/2022			Deposit ID # 117242146	√	105.00	
Deposit	07/08/2022			Deposit ID # 117248073	√	170.00	
Deposit	07/08/2022			Deposit ID # 117267720	√	270.00	
Deposit	07/08/2022			Deposit ID # 117266447	√	408.00	
Deposit	07/11/2022			Deposit	√	75.00	
Deposit	07/11/2022			Deposit ID # 117408301	√	125.00	
Deposit	07/11/2022			Deposit ID # 117411775	√	125.00	
Deposit	07/11/2022			Deposit ID # 117406810	√	125.00	
Deposit	07/11/2022			Deposit ID # 117391341	√	161.00	
Deposit	07/11/2022			Deposit	√	9,812.00	
Deposit	07/12/2022			Deposit ID # 117464677	√	6.00	
Deposit	07/12/2022			Deposit ID # 117466150	√	100.00	
Deposit	07/12/2022			Deposit ID # 117474077	√	100.00	
Deposit	07/12/2022			Deposit ID # 117484060	√	125.00	
Deposit	07/12/2022			Deposit ID # 117462631	√	125.00	

## Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMT, Period Ending 07/31/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	07/12/2022			Deposit ID # 117470597	√	205.00	
Deposit	07/12/2022			Deposit ID # 117470346	√	410.00	
Deposit	07/12/2022			Deposit ID # 117470514	√	410.00	
Deposit	07/13/2022			Deposit ID # 117538692	√	45.00	
Deposit	07/13/2022			Deposit ID # 117552262	√	100.00	
Deposit	07/13/2022			Deposit ID # 117565448	√	155.00	
Deposit	07/13/2022			Deposit ID # 117560193	√	170.00	
Deposit	07/13/2022			Deposit ID # 117549603	√	178.00	
Deposit	07/13/2022			Deposit ID # 117527041	√	545.00	
Deposit	07/14/2022			Deposit ID # 117600777	√	55.00	
Deposit	07/14/2022			Deposit ID # 117627290	√	100.00	
Deposit	07/14/2022			Deposit ID # 117594250	√	146.00	
Deposit	07/14/2022			Deposit ID # 117628988	√	150.00	
Deposit	07/14/2022			Deposit ID # 117631786	√	208.00	
Deposit	07/14/2022			Deposit ID # 117626550	√	435.00	
Deposit	07/14/2022			Deposit ID # 117606450	√	6,656.00	
Deposit	07/15/2022			Deposit ID # 117670612	√	100.00	
Deposit	07/15/2022			Deposit ID # 117686293	√	101.00	
Deposit	07/15/2022			Deposit ID # 117700250	√	205.00	
Deposit	07/15/2022			Deposit	√	618.75	
Deposit	07/18/2022			Deposit ID # 117839347	√	155.00	
Deposit	07/18/2022			Deposit ID # 117814155	√	170.00	
Deposit	07/18/2022			Deposit	√	677.50	
Deposit	07/18/2022			Deposit	√	9,031.00	
Paycheck	07/20/2022	DD30640	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	07/20/2022	DD30641	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	07/20/2022	DD30639	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	07/20/2022	DD30638	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	07/20/2022			Deposit ID # 117994803	√	55.00	
Deposit	07/20/2022			Deposit ID # 117990084	√	100.00	
Deposit	07/20/2022			Deposit ID # 117969462	√	170.00	
Deposit	07/21/2022			Deposit ID # 118029738	√	55.00	
Deposit	07/21/2022			Deposit ID # 118050705	√	55.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMT, Period Ending 07/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	07/21/2022			Deposit ID # 118061356	√	100.00	
Deposit	07/21/2022			Deposit ID # 118035911	√	100.00	
Deposit	07/21/2022			Deposit ID # 118023758	√	125.00	
Deposit	07/21/2022			Deposit ID # 118041068	√	125.00	
Deposit	07/22/2022			Deposit ID # 118113646	√	100.00	
Deposit	07/22/2022			Deposit ID # 118130555	√	170.00	
Deposit	07/22/2022			Deposit ID # 118111771	√	196.00	
Deposit	07/22/2022			Deposit ID # 118122309	√	200.00	
Deposit	07/22/2022			Deposit ID # 118088726	√	270.00	
Deposit	07/25/2022			Deposit ID # 118228154	√	55.00	
Deposit	07/25/2022			Deposit ID # 118236450	√	130.00	
Deposit	07/25/2022			Deposit ID # 118237581	√	155.00	
Deposit	07/25/2022			Deposit ID # 118220564	√	170.00	
Deposit	07/25/2022			Deposit ID # 118209593	√	170.00	
Deposit	07/25/2022			Deposit	√	300.00	
Deposit	07/25/2022			Deposit	√	3,584.00	
Deposit	07/26/2022			Deposit ID # 118285054	√	100.00	
Deposit	07/26/2022			Deposit ID # 118282790	√	100.00	
Deposit	07/26/2022			Deposit ID # 118286595	√	105.00	
Deposit	07/26/2022			Deposit ID # 118303477	√	270.00	
Deposit	07/26/2022			Deposit ID # 118284806	√	525.00	
Deposit	07/27/2022			Deposit ID # 118374105	√	170.00	
Deposit	07/29/2022			Deposit - Cash	√	16.00	
Deposit	07/29/2022			Deposit - Cash	√	170.00	
Deposit	07/29/2022			Deposit - Cash	√	248.00	
Deposit	07/29/2022			Deposit - Cash	√	387.00	
Deposit	07/29/2022			Deposit - Cash	√	433.00	
Deposit	07/29/2022			Deposit	√	916.00	
Deposit	07/29/2022			Deposit - Cash	√	1,103.00	
Deposit	07/29/2022			Deposit	√	4,296.00	
Deposit	07/31/2022			Interest	√	9.75	
Paycheck	08/03/2022	DD30644	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	08/03/2022	DD30645	Roy, Stephen A	Direct Deposit	√	0.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 · Checking (Primary) / SMBT, Period Ending 07/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	08/03/2022	DD30643	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	08/03/2022	DD30642	Alwine, Michael R	Direct Deposit	√	0.00	
Total Deposits and Credits						53,937.00	
Total Cleared Transactions						4,560.61	
Cleared Balance						236,295.95	
<b>Uncleared Transactions</b>							
<b>Checks and Payments - 12 items</b>							
Check	05/26/2022	6203	Palmetto Solar	Refund - PE22-06-186 (job canceled)		-51.00	
Check	07/07/2022	6259	Homeowner	Refund - PM22-07-398 & PP22-07-157 (over paid)		-122.00	
Bill Pmt -Check	07/20/2022	6274	Scott Paddock	07/10-07/16/22 (18 Inspections)		-900.00	
Bill Pmt -Check	07/28/2022	6278	Bear Priest	(Z19) 06/01-06/30/22 (1 hr), (Z20) 06/11-06/30/22 (3.25 hrs) & (Z20) 07/01-07/22/22 (16 hrs + (1) ZCP)		-1,260.00	
Liability Check	07/28/2022	6287	State of Michigan/Withhold	July 2022		-808.03	
Bill Pmt -Check	07/28/2022	6284	Scott Paddock	07/17-07/23/22 (16 Inspections)		-800.00	
Bill Pmt -Check	07/28/2022	6282	Great America Financial	Toshiba copier		-275.07	
Bill Pmt -Check	07/28/2022	6279	Charter Comm	07/20-08/19/22		-209.97	
Bill Pmt -Check	07/28/2022	6281	Graybar Financial Services	phone rental		-198.83	
Bill Pmt -Check	07/28/2022	6286	Zemlick	post-it-notes, tab inserts, labels, baggies, hanging folders		-176.72	
Bill Pmt -Check	07/28/2022	6283	JM Lawn Maintenance	mowing: 07/05, 07/12, 07/20, 07/26		-140.00	
Check	07/28/2022	6288	Palmetto Solar	Refund - PB21-06-576 & PE22-06-011 (job canceled)		-101.00	
Total Checks and Payments						-5,042.62	
<b>Deposits and Credits - 13 items</b>							
Deposit	07/27/2022			Deposit ID # 118366944		10.00	
Deposit	07/27/2022			Deposit ID # 118345861		100.00	
Deposit	07/27/2022			Deposit ID # 118340465		179.00	
Deposit	07/27/2022			Deposit ID # 118345492		265.00	
Deposit	07/27/2022			Deposit ID # 118343840		350.00	
Deposit	07/27/2022			Deposit ID # 118367887		670.00	
Deposit	07/28/2022			Deposit ID # 118404654		15.00	
Deposit	07/28/2022			Deposit ID # 118440808		100.00	
Deposit	07/28/2022			Deposit ID # 118428392		100.00	
Deposit	07/28/2022			Deposit ID # 118403309		101.00	
Deposit	07/28/2022			Deposit ID # 118428311		400.00	
Deposit	07/29/2022			Deposit		170.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 07/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	07/29/2022			Deposit ID # 118504883		238.00	
Total Deposits and Credits						<u>2,698.00</u>	
Total Uncleared Transactions						<u>-2,344.62</u>	
Register Balance as of 07/31/2022							233,951.33
<b>New Transactions</b>							
<b>Checks and Payments - 4 items</b>							
Liability Check	08/02/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 07/31/22)		-7,276.97	
Liability Check	08/03/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/31/22)		-2,748.64	
Liability Check	08/03/2022	ACH	Great-West	Payroll (W/E 07/31/22)		-592.01	
Liability Check	08/03/2022	ACH	Great-West	Payroll (W/E 07/31/22)		-200.00	
Total Checks and Payments						<u>-10,817.62</u>	
<b>Deposits and Credits - 1 item</b>							
Deposit	08/01/2022			Deposit		75.00	
Total Deposits and Credits						<u>75.00</u>	
Total New Transactions						<u>-10,742.62</u>	
<b>Ending Balance</b>							<b><u><u>223,208.71</u></u></b>

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**July 2022**

	Jul 22	Jul 21	% Change
<b>Income</b>			
4010 · Building Permits	13,380.00	25,813.00	-48.2%
4015 · Special Permits	565.00	880.00	-35.8%
4020 · Electrical Permits	17,003.00	12,288.00	38.4%
4030 · Mechanical Permits	15,453.50	13,433.50	15.0%
4040 · Plumbing Permits	7,758.00	4,931.00	57.3%
4100 · Zoning Administration	1,518.75	1,382.50	9.9%
4600 · Investment Income	22.49	7.92	184.0%
<b>Total Income</b>	<b>55,700.74</b>	<b>58,735.92</b>	<b>-5.2%</b>
<b>Expense</b>			
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	7,003.02	6,744.88	3.8%
6510 · Payroll Taxes	1,513.28	1,407.47	7.5%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,186.89	1,103.90	7.5%
6513 · Health Insurance	5,981.77	4,105.24	45.7%
<b>Total 6500 · Payroll Expenses</b>	<b>28,431.42</b>	<b>24,982.95</b>	<b>13.8%</b>
6700 · Insurance - General	964.55	947.35	1.8%
6800 · Legal Fees	0.00	420.00	-100.0%
6810 · Computer Support (External)	209.97	195.86	7.2%
6820 · Accounting Services	14.00	1,364.00	-99.0%
7100 · Office Equipment	275.07	275.07	0.0%
7110 · Office Supplies	454.92	0.00	100.0%
7115 · Postage	0.00	165.00	-100.0%
7130 · Resource Materials	0.00	-42.00	100.0%
7420 · Lawn Care/Snow Removal	140.00	174.00	-19.5%
7450 · Maintenance & Repairs - Office	6.08	0.00	100.0%
7500 · Utilities	263.55	267.86	-1.6%
7550 · Trash Removal	57.46	50.55	13.7%
7610 · Telephone - Office	284.53	606.09	-53.1%
7611 · Telephone - Cellular	185.84	111.67	66.4%
7711 · Contracted Electrical Inspector	5,550.00	5,290.00	4.9%
7712 · Contracted Mechanical Inspector	5,700.00	4,065.00	40.2%
7713 · Contracted Plumbing Inspector	3,550.00	2,815.00	26.1%
7715 · Contracted Zoning Administrator	1,005.00	1,155.00	-13.0%
7721 · Plan Review - Electrical	300.00	0.00	100.0%
7800 · Mileage Reimbursement	1,106.25	1,053.36	5.0%
7830 · Interest Expense	625.38	584.28	7.0%
<b>Total Expense</b>	<b>49,169.02</b>	<b>44,526.04</b>	<b>10.4%</b>
<b>Net Income</b>	<b>6,531.72</b>	<b>14,209.88</b>	<b>-54.0%</b>

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

	Jan 22	Jan 21	% Change	Feb 22	Feb 21	% Change
<b>Income</b>						
4010 · Building Permits	11,827.00	58,008.00	-79.6%	28,289.00	18,414.00	53.6%
4015 · Special Permits	500.00	385.00	29.9%	810.00	495.00	63.6%
4020 · Electrical Permits	14,640.00	11,233.00	30.3%	13,480.00	9,257.00	45.6%
4030 · Mechanical Permits	17,124.90	16,834.00	1.7%	6,135.00	11,571.60	-47.0%
4040 · Plumbing Permits	2,144.00	5,640.00	-62.0%	4,106.00	2,472.00	66.1%
4100 · Zoning Administration	636.25	930.00	-31.6%	578.75	1,347.50	-57.1%
4600 · Investment Income	8.10	5.57	45.4%	7.66	6.40	19.7%
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%
4710 · FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total Income</b>	<b>46,880.25</b>	<b>93,035.57</b>	<b>-49.6%</b>	<b>53,406.41</b>	<b>43,563.50</b>	<b>22.6%</b>
<b>Expense</b>						
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	115.00	74.93	53.5%	80.00	80.00	0.0%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses						
6501 · Salary - Building Official	3,437.50	3,437.68	0.0%	6,875.00	6,250.00	10.0%
6503 · Salary - Building Inspector	2,750.00	2,750.00	0.0%	5,500.00	5,000.00	10.0%
6505 · Wages - Administrative	3,468.62	3,691.68	-6.0%	6,955.20	6,753.60	3.0%
6510 · Payroll Taxes	1,454.19	1,384.32	5.1%	1,509.61	1,400.48	7.8%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%
6512 · 401A (KABA)	1,140.54	1,097.73	3.9%	1,184.02	1,104.42	7.2%
6513 · Health Insurance	9,426.77	5,480.45	72.0%	4,159.82	4,105.24	1.3%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>22,049.08</b>	<b>18,213.32</b>	<b>21.1%</b>	<b>26,555.11</b>	<b>24,985.20</b>	<b>6.3%</b>
6700 · Insurance - General	964.58	947.40	1.8%	964.62	947.41	1.8%
6800 · Legal Fees	420.00	1,140.00	-63.2%	315.00	210.00	50.0%
6810 · Computer Support (External)	7,490.86	6,365.86	17.7%	225.86	198.55	13.8%
6820 · Accounting Services	314.00	1,048.58	-70.1%	314.00	14.00	2,142.9%
7100 · Office Equipment	527.73	619.94	-14.9%	560.75	275.07	103.9%
7110 · Office Supplies	71.16	30.93	130.1%	308.48	174.35	76.9%
7115 · Postage	26.57	185.00	-85.6%	0.00	14.40	-100.0%
7125 · Computer (Hardware/Software)	2,688.07	3,153.17	-14.8%	3,120.00	1,420.00	119.7%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	-21.00	100.0%
7420 · Lawn Care/Snow Removal	585.00	837.00	-30.1%	505.00	0.00	100.0%
7450 · Maintenance & Repairs - Office	74.85	329.90	-77.3%	0.00	19.05	-100.0%
7500 · Utilities	428.45	360.13	19.0%	567.36	444.81	27.6%
7550 · Trash Removal	50.70	48.85	3.8%	50.75	49.04	3.5%
7600 · Security (Office)	79.90	79.90	0.0%	0.00	0.00	0.0%
7610 · Telephone - Office	665.91	606.08	9.9%	185.13	611.75	-69.7%
7611 · Telephone - Cellular	195.82	124.74	57.0%	195.82	124.74	57.0%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%
7711 · Contracted Electrical Inspector	4,450.00	3,160.00	40.8%	6,550.00	4,710.00	39.1%
7712 · Contracted Mechanical Inspector	4,050.00	4,950.00	-18.2%	3,750.00	6,777.60	-44.7%
7713 · Contracted Plumbing Inspector	2,300.00	2,450.00	-6.1%	1,750.00	2,250.00	-22.2%
7715 · Contracted Zoning Administrator	555.00	795.00	-30.2%	510.00	1,080.00	-52.8%
7721 · Plan Review - Electrical	350.00	0.00	100.0%	150.00	0.00	100.0%
7722 · Plan Review - Mechanical	1,900.00	0.00	100.0%	300.00	0.00	100.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	50.00	0.00	100.0%
7800 · Mileage Reimbursement	723.06	783.44	-7.7%	802.63	760.48	5.5%
7810 · Training Expense	0.00	1,231.20	-100.0%	0.00	0.00	0.0%
7830 · Interest Expense	796.80	588.04	35.5%	455.22	799.82	-43.1%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	47.69	-100.0%
<b>Total Expense</b>	<b>51,872.54</b>	<b>48,123.41</b>	<b>7.8%</b>	<b>48,265.73</b>	<b>45,972.96</b>	<b>6.0%</b>
<b>Net Income</b>	<b>-4,992.29</b>	<b>44,912.16</b>	<b>-111.1%</b>	<b>5,140.68</b>	<b>-2,409.46</b>	<b>313.4%</b>

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

	Mar 22	Mar 21	% Change	Apr 22	Apr 21	% Change
<b>Income</b>						
4010 - Building Permits	19,905.00	46,709.00	-57.4%	43,605.00	22,720.00	91.9%
4015 - Special Permits	1,055.00	550.00	91.8%	965.00	1,045.00	-7.7%
4020 - Electrical Permits	11,396.00	7,932.00	43.7%	11,588.00	8,447.00	37.2%
4030 - Mechanical Permits	14,720.00	12,589.00	16.9%	17,285.40	12,641.20	36.7%
4040 - Plumbing Permits	6,904.00	6,805.00	1.5%	4,017.00	5,987.00	-32.9%
4100 - Zoning Administration	932.50	1,361.25	-31.5%	805.00	1,881.25	-57.2%
4600 - Investment Income	8.44	6.93	21.8%	8.27	7.57	9.3%
4700 - Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%
4710 - FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total Income</b>	<b>54,920.94</b>	<b>75,953.18</b>	<b>-27.7%</b>	<b>78,273.67</b>	<b>52,729.02</b>	<b>48.5%</b>
<b>Expense</b>						
6010 - Advertising and Marketing	174.15	197.90	-12.0%	0.00	61.90	-100.0%
6200 - Bank Fees	45.00	183.62	-75.5%	45.00	45.00	0.0%
6450 - Dues & Subscriptions	636.00	0.00	100.0%	0.00	0.00	0.0%
6500 - Payroll Expenses						
6501 - Salary - Building Official	10,312.50	9,375.00	10.0%	6,875.00	6,250.00	10.0%
6503 - Salary - Building Inspector	8,250.00	7,500.00	10.0%	5,500.00	5,000.00	10.0%
6505 - Wages - Administrative	10,419.32	10,104.23	3.1%	6,946.22	6,856.30	1.3%
6510 - Payroll Taxes	2,280.61	2,121.68	7.5%	1,508.93	1,415.98	6.6%
6511 - LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%
6512 - 401A (KABA)	1,775.22	1,655.06	7.3%	1,183.48	1,110.58	6.6%
6513 - Health Insurance	4,361.51	7,206.76	-39.5%	4,159.82	4,105.24	1.3%
6500 - Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total 6500 - Payroll Expenses</b>	<b>37,770.62</b>	<b>38,334.19</b>	<b>-1.5%</b>	<b>26,544.91</b>	<b>25,109.56</b>	<b>5.7%</b>
6700 - Insurance - General	964.55	947.35	1.8%	964.62	947.41	1.8%
6800 - Legal Fees	525.00	693.00	-24.2%	0.00	0.00	0.0%
6810 - Computer Support (External)	225.86	195.86	15.3%	225.86	195.86	15.3%
6820 - Accounting Services	4,047.75	3,198.75	26.5%	3,014.00	4,014.00	-24.9%
7100 - Office Equipment	783.45	654.05	19.8%	275.07	275.07	0.0%
7110 - Office Supplies	292.92	201.64	45.3%	493.89	149.65	230.0%
7115 - Postage	310.00	193.00	60.6%	0.00	0.00	0.0%
7125 - Computer (Hardware/Software)	0.00	0.00	0.0%	0.00	0.00	0.0%
7130 - Resource Materials	0.00	61.70	-100.0%	0.00	383.00	-100.0%
7420 - Lawn Care/Snow Removal	120.00	145.00	-17.2%	185.00	42.00	340.5%
7450 - Maintenance & Repairs - Office	0.00	0.00	0.0%	0.00	0.00	0.0%
7500 - Utilities	365.10	274.49	33.0%	339.15	238.15	42.4%
7550 - Trash Removal	51.79	49.68	4.3%	55.26	0.00	100.0%
7600 - Security (Office)	119.85	119.85	0.0%	0.00	0.00	0.0%
7610 - Telephone - Office	279.10	605.24	-53.9%	279.10	606.59	-54.0%
7611 - Telephone - Cellular	198.77	123.97	60.3%	198.73	123.89	60.4%
7701 - At-Large/Alternate Board Member	225.00	150.00	50.0%	0.00	0.00	0.0%
7711 - Contracted Electrical Inspector	6,400.00	5,120.00	25.0%	4,500.00	4,260.00	5.6%
7712 - Contracted Mechanical Inspector	4,350.00	8,087.60	-46.2%	5,800.00	4,000.00	45.0%
7713 - Contracted Plumbing Inspector	3,550.00	2,500.00	42.0%	2,600.00	2,600.00	0.0%
7715 - Contracted Zoning Administrator	705.00	1,230.00	-42.7%	825.00	1,425.00	-42.1%
7721 - Plan Review - Electrical	250.00	0.00	100.0%	300.00	0.00	100.0%
7722 - Plan Review - Mechanical	0.00	0.00	0.0%	1,302.40	0.00	100.0%
7723 - Plan Review - Plumbing	0.00	0.00	0.0%	0.00	0.00	0.0%
7800 - Mileage Reimbursement	1,037.21	1,088.64	-4.7%	1,041.89	861.28	21.0%
7810 - Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%
7830 - Interest Expense	647.03	601.69	7.5%	603.07	746.49	-19.2%
7999 - Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total Expense</b>	<b>64,074.15</b>	<b>64,957.22</b>	<b>-1.4%</b>	<b>49,592.95</b>	<b>46,084.85</b>	<b>7.6%</b>
<b>Net Income</b>	<b>-9,153.21</b>	<b>10,995.96</b>	<b>-183.2%</b>	<b>28,680.72</b>	<b>6,644.17</b>	<b>331.7%</b>



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

	May 22	May 21	% Change	Jun 22	Jun 21	% Change
<b>Income</b>						
4010 · Building Permits	23,334.00	29,471.00	-20.8%	121,906.00	15,624.00	680.3%
4015 · Special Permits	500.00	275.00	81.8%	900.00	1,045.00	-13.9%
4020 · Electrical Permits	11,264.00	8,770.00	28.4%	12,143.00	7,255.00	67.4%
4030 · Mechanical Permits	12,246.40	9,061.50	35.2%	16,240.80	10,723.00	51.5%
4040 · Plumbing Permits	4,770.00	4,607.00	3.5%	5,216.00	3,537.00	47.5%
4100 · Zoning Administration	1,022.50	1,755.00	-41.7%	728.75	1,830.00	-60.2%
4600 · Investment Income	9.40	8.00	17.5%	10.14	7.67	32.2%
4700 · Other Income	11.55	0.00	100.0%	0.00	72.80	-100.0%
4710 · FOIA Income	0.00	0.00	0.0%	0.00	19.40	-100.0%
<b>Total Income</b>	<b>53,157.85</b>	<b>53,947.50</b>	<b>-1.5%</b>	<b>157,144.69</b>	<b>40,113.87</b>	<b>291.8%</b>
<b>Expense</b>						
6010 · Advertising and Marketing	268.76	0.00	100.0%	523.54	0.00	100.0%
6200 · Bank Fees	45.00	80.00	-43.8%	45.00	45.00	0.0%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses						
6501 · Salary - Building Official	6,875.00	6,250.00	10.0%	6,875.00	6,250.00	10.0%
6503 · Salary - Building Inspector	5,500.00	5,000.00	10.0%	5,500.00	5,000.00	10.0%
6505 · Wages - Administrative	6,933.47	6,730.67	3.0%	6,806.95	6,736.15	1.1%
6510 · Payroll Taxes	1,507.96	1,406.39	7.2%	1,504.02	1,412.53	6.5%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%
6512 · 401A (KABA)	1,182.72	1,103.04	7.2%	1,175.12	1,103.37	6.5%
6513 · Health Insurance	4,159.82	4,105.24	1.3%	4,105.54	4,105.24	0.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>28,530.43</b>	<b>24,966.80</b>	<b>6.3%</b>	<b>26,338.09</b>	<b>24,978.75</b>	<b>5.4%</b>
6700 · Insurance - General	964.55	947.35	1.8%	964.62	947.41	1.8%
6800 · Legal Fees	630.00	630.00	0.0%	525.00	420.00	25.0%
6810 · Computer Support (External)	225.86	195.86	15.3%	209.97	195.86	7.2%
6820 · Accounting Services	2,214.00	14.00	15,714.3%	140.75	940.75	-85.0%
7100 · Office Equipment	275.07	275.07	0.0%	809.81	737.16	9.9%
7110 · Office Supplies	213.73	186.84	14.4%	187.44	120.65	55.4%
7115 · Postage	298.00	203.00	46.8%	0.00	7.95	-100.0%
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	0.00	0.00	0.0%
7130 · Resource Materials	0.00	-42.00	100.0%	101.00	82.70	22.1%
7420 · Lawn Care/Snow Removal	225.00	84.00	167.9%	175.00	84.00	108.3%
7450 · Maintenance & Repairs - Office	409.00	0.00	100.0%	0.00	1,200.33	-100.0%
7500 · Utilities	333.91	302.02	10.6%	211.35	255.58	-17.3%
7550 · Trash Removal	55.09	50.25	9.6%	56.43	50.25	12.3%
7600 · Security (Office)	0.00	0.00	0.0%	119.85	119.85	0.0%
7610 · Telephone - Office	161.56	605.37	-73.3%	284.53	605.57	-53.0%
7611 · Telephone - Cellular	198.67	123.89	60.4%	185.49	123.89	49.7%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	75.00	75.00	0.0%
7711 · Contracted Electrical Inspector	4,300.00	4,090.00	5.1%	5,950.00	4,560.00	30.5%
7712 · Contracted Mechanical Inspector	3,500.00	4,100.00	-14.6%	5,400.00	3,700.00	46.0%
7713 · Contracted Plumbing Inspector	2,450.00	2,650.00	-7.6%	2,900.00	2,600.00	11.5%
7715 · Contracted Zoning Administrator	600.00	1,320.00	-54.6%	795.00	1,385.00	-42.6%
7721 · Plan Review - Electrical	500.00	0.00	100.0%	350.00	0.00	100.0%
7722 · Plan Review - Mechanical	1,893.40	0.00	100.0%	500.00	0.00	100.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	200.00	0.00	100.0%
7800 · Mileage Reimbursement	1,118.52	1,101.52	1.5%	1,190.48	1,150.80	3.5%
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%
7830 · Interest Expense	520.92	593.37	-12.2%	554.47	588.84	-5.8%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total Expense</b>	<b>47,931.47</b>	<b>42,477.34</b>	<b>12.8%</b>	<b>48,792.82</b>	<b>44,975.34</b>	<b>8.5%</b>
<b>Net Income</b>	<b>5,226.38</b>	<b>11,470.16</b>	<b>-54.4%</b>	<b>108,351.87</b>	<b>-4,861.47</b>	<b>2,328.8%</b>

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

	TOTAL					
	Jul 22	Jul 21	% Change	Jan - Jul 22	Jan - Jul 21	% Change
<b>Income</b>						
4010 · Building Permits	13,380.00	25,813.00	-48.2%	262,246.00	216,759.00	21.0%
4015 · Special Permits	565.00	880.00	-35.8%	5,295.00	4,675.00	13.3%
4020 · Electrical Permits	17,003.00	12,288.00	38.4%	91,514.00	65,182.00	40.4%
4030 · Mechanical Permits	15,453.50	13,433.50	15.0%	99,206.00	86,853.80	14.2%
4040 · Plumbing Permits	7,758.00	4,931.00	57.3%	34,915.00	33,979.00	2.8%
4100 · Zoning Administration	1,518.75	1,382.50	9.9%	6,222.50	10,487.50	-40.7%
4600 · Investment Income	22.49	7.92	184.0%	74.50	50.06	48.8%
4700 · Other Income	0.00	0.00	0.0%	11.55	72.80	-84.1%
4710 · FOIA Income	0.00	0.00	0.0%	0.00	19.40	-100.0%
<b>Total Income</b>	<b>55,700.74</b>	<b>58,735.92</b>	<b>-5.2%</b>	<b>499,484.55</b>	<b>418,078.56</b>	<b>19.5%</b>
<b>Expense</b>						
6010 · Advertising and Marketing	0.00	0.00	0.0%	966.45	259.80	272.0%
6200 · Bank Fees	45.00	45.00	0.0%	420.00	553.55	-24.1%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	636.00	0.00	100.0%
6500 · Payroll Expenses						
6501 · Salary - Building Official	6,875.00	6,250.00	10.0%	48,125.00	44,062.68	9.2%
6503 · Salary - Building Inspector	5,500.00	5,000.00	10.0%	38,500.00	35,250.00	9.2%
6505 · Wages - Administrative	7,003.02	6,744.88	3.8%	48,532.80	47,617.51	1.9%
6510 · Payroll Taxes	1,513.28	1,407.47	7.5%	11,278.60	10,548.85	6.9%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	2,600.22	2,600.22	0.0%
6512 · 401A (KABA)	1,186.89	1,103.90	7.5%	8,827.99	8,278.10	6.6%
6513 · Health Insurance	5,981.77	4,105.24	45.7%	36,355.05	33,213.41	9.5%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>28,431.42</b>	<b>24,982.95</b>	<b>13.8%</b>	<b>194,219.66</b>	<b>181,570.77</b>	<b>7.0%</b>
6700 · Insurance - General	964.55	947.35	1.8%	6,752.09	6,631.68	1.8%
6800 · Legal Fees	0.00	420.00	-100.0%	2,415.00	3,513.00	-31.3%
6810 · Computer Support (External)	209.97	195.86	7.2%	8,814.24	7,543.71	16.8%
6820 · Accounting Services	14.00	1,364.00	-99.0%	10,058.50	10,594.08	-5.1%
7100 · Office Equipment	275.07	275.07	0.0%	3,506.95	3,111.43	12.7%
7110 · Office Supplies	454.92	0.00	100.0%	2,022.54	864.06	134.1%
7115 · Postage	0.00	165.00	-100.0%	634.57	768.35	-17.4%
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	5,808.07	4,573.17	27.0%
7130 · Resource Materials	0.00	-42.00	100.0%	101.00	422.40	-76.1%
7420 · Lawn Care/Snow Removal	140.00	174.00	-19.5%	1,935.00	1,366.00	41.7%
7450 · Maintenance & Repairs - Office	6.08	0.00	100.0%	489.93	1,549.28	-68.4%
7500 · Utilities	263.55	267.86	-1.6%	2,508.87	2,143.04	17.1%
7550 · Trash Removal	57.46	50.55	13.7%	377.48	298.62	26.4%
7600 · Security (Office)	0.00	0.00	0.0%	319.60	319.60	0.0%
7610 · Telephone - Office	284.53	606.09	-53.1%	2,139.86	4,246.69	-49.6%
7611 · Telephone - Cellular	185.84	111.67	66.4%	1,359.14	856.79	58.6%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	300.00	225.00	33.3%
7711 · Contracted Electrical Inspector	5,550.00	5,290.00	4.9%	37,700.00	31,190.00	20.9%
7712 · Contracted Mechanical Inspector	5,700.00	4,065.00	40.2%	32,550.00	35,680.20	-8.8%
7713 · Contracted Plumbing Inspector	3,550.00	2,815.00	26.1%	19,100.00	17,865.00	6.9%
7715 · Contracted Zoning Administrator	1,005.00	1,155.00	-13.0%	4,995.00	8,390.00	-40.5%
7721 · Plan Review - Electrical	300.00	0.00	100.0%	2,200.00	0.00	100.0%
7722 · Plan Review - Mechanical	0.00	0.00	0.0%	5,895.80	0.00	100.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	250.00	0.00	100.0%
7800 · Mileage Reimbursement	1,106.25	1,053.36	5.0%	7,020.04	6,799.52	3.2%
7810 · Training Expense	0.00	0.00	0.0%	0.00	1,231.20	-100.0%
7830 · Interest Expense	625.38	584.28	7.0%	4,202.89	4,502.53	-6.7%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	47.69	-100.0%
<b>Total Expense</b>	<b>49,169.02</b>	<b>44,526.04</b>	<b>10.4%</b>	<b>359,698.68</b>	<b>337,117.16</b>	<b>6.7%</b>
<b>Net Income</b>	<b>6,531.72</b>	<b>14,209.88</b>	<b>-54.0%</b>	<b>139,785.87</b>	<b>80,961.40</b>	<b>72.7%</b>

## Kalamazoo Area Building Authority Profit & Loss Budget Performance July 2022

	Jul 22	Budget	% of Budget	Jan - Jul 22	YTD Budget	% of Budget	Annual Budget
<b>Income</b>							
4010 · Building Permits	13,380.00	30,343.00	44.1%	262,246.00	186,095.00	140.9%	319,312.00
4015 · Special Permits	565.00	421.00	134.2%	5,295.00	3,996.00	132.5%	8,121.00
4020 · Electrical Permits	17,003.00	10,125.00	167.9%	91,514.00	58,673.00	156.0%	110,867.00
4030 · Mechanical Permits	16,453.50	11,258.00	137.3%	99,206.00	68,506.00	144.8%	124,925.00
4040 · Plumbing Permits	7,758.00	6,740.00	115.1%	34,915.00	31,743.00	110.0%	58,409.00
4100 · Zoning Administration	1,518.75			6,222.50			
4600 · Investment Income	22.49	10.00	224.9%	74.50	70.00	106.4%	120.00
4700 · Other Income	0.00			11.55			
<b>Total Income</b>	<b>55,700.74</b>	<b>58,897.00</b>	<b>94.6%</b>	<b>499,484.55</b>	<b>349,083.00</b>	<b>143.1%</b>	<b>621,754.00</b>
<b>Expense</b>							
6010 · Advertising and Marketing	0.00	0.00	0.0%	966.45	1,125.00	85.9%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	420.00	420.00	100.0%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	636.00	575.00	110.6%	575.00
<b>6500 · Payroll Expenses</b>							
6501 · Salary - Building Official	6,875.00	6,875.00	100.0%	48,125.00	51,562.50	93.3%	89,375.00
6503 · Salary - Building Inspector	5,500.00	5,500.00	100.0%	38,500.00	41,250.00	93.3%	71,500.00
6505 · Wages - Administrative	7,003.02	6,955.20	100.7%	48,532.80	52,164.00	93.0%	117,873.60
6510 · Payroll Taxes	1,513.28	1,509.62	100.2%	11,278.60	11,356.57	99.3%	21,794.28
6511 · LTD / STD / AD&D / Life	371.46	371.46	100.0%	2,600.22	2,600.22	100.0%	4,457.52
6512 · 401A (KABA)	1,186.89	1,184.01	100.2%	8,827.99	8,880.10	99.4%	15,392.19
6513 · Health Insurance	5,981.77	5,933.81	100.8%	36,355.05	36,572.54	99.4%	55,799.34
6500 · Payroll Expenses - Other	0.00			0.00			
<b>Total 6500 · Payroll Expenses</b>	<b>28,431.42</b>	<b>28,329.10</b>	<b>100.4%</b>	<b>194,219.66</b>	<b>204,385.93</b>	<b>95.0%</b>	<b>376,191.93</b>
6700 · Insurance - General	964.55	982.67	98.2%	6,752.09	6,878.69	98.2%	13,069.03
6800 · Legal Fees	0.00	720.00	0.0%	2,415.00	5,040.00	47.9%	12,000.00
6810 · Computer Support (External)	209.97	179.97	116.7%	8,814.24	8,479.82	103.9%	10,659.64
6820 · Accounting Services	14.00	14.00	100.0%	10,058.50	10,058.50	100.0%	13,839.00
7100 · Office Equipment	275.07	275.07	100.0%	3,506.95	3,086.38	113.6%	5,116.76
7110 · Office Supplies	454.92	500.00	91.0%	2,022.54	2,510.00	80.6%	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	0.00	0.00	0.0%	101.00	101.00	100.0%	1,000.00
7400 · Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	11,200.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	140.00	105.00	133.3%	1,935.00	1,629.00	118.8%	2,484.00
7450 · Maintenance & Repairs - Office	6.08	10.00	60.8%	489.93	494.00	99.2%	10,000.00
7500 · Utilities	263.55	265.00	99.5%	2,508.87	2,055.00	122.1%	3,580.00
7550 · Trash Removal	57.46	55.00	104.5%	377.48	385.00	98.0%	660.00
7600 · Security (Office)	0.00	0.00	0.0%	319.60	319.60	100.0%	479.40
7610 · Telephone - Office	284.53	610.00	46.6%	2,139.86	4,270.00	50.1%	7,320.00
7611 · Telephone - Cellular	185.84	150.00	123.9%	1,359.14	1,050.00	129.4%	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	0.00	0.00	0.0%	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	5,550.00	4,757.00	116.7%	37,700.00	31,266.00	120.6%	53,400.00
7712 · Contracted Mechanical Inspector	5,700.00	3,814.00	149.4%	32,550.00	27,816.00	117.0%	45,600.00
7713 · Contracted Plumbing Inspector	3,550.00	3,332.00	106.5%	19,100.00	17,710.00	107.8%	31,200.00
7715 · Contracted Zoning Administrator	1,005.00			4,995.00			
7721 · Plan Review - Electrical	300.00			2,200.00			
7722 · Plan Review - Mechanical	0.00			5,895.80			
7723 · Plan Review - Plumbing	0.00			250.00			
7800 · Mileage Reimbursement	1,106.25	1,122.00	98.6%	7,020.04	7,492.00	93.7%	13,200.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	625.38			4,202.89			
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
<b>Total Expense</b>	<b>49,169.02</b>	<b>46,865.81</b>	<b>104.9%</b>	<b>359,698.68</b>	<b>354,923.92</b>	<b>101.3%</b>	<b>649,576.76</b>
<b>Net Income</b>	<b>6,531.72</b>	<b>12,031.19</b>	<b>54.3%</b>	<b>139,785.87</b>	<b>-5,840.92</b>	<b>-2,393.2%</b>	<b>-27,822.76</b>

**Kalamazoo Area Building Authority**  
**Balance Sheet**  
As of July 31, 2022

	Jul 31, 22
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	233,951.33
1060 · Checking (Reserves) / CCU	100,013.70
1065 · Savings / CCU	25.00
<b>Total Checking/Savings</b>	334,290.03
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	1,518.75
<b>Total Accounts Receivable</b>	1,518.75
<b>Other Current Assets</b>	
1400 · Prepaid Items	4,490.28
<b>Total Other Current Assets</b>	4,490.28
<b>Total Current Assets</b>	340,299.06
<b>Other Assets</b>	
1600 · Accumulated Depreciation	-53,532.72
1900 · Capital Assets	231,006.20
<b>Total Other Assets</b>	177,473.48
<b>TOTAL ASSETS</b>	<b>517,772.54</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 · Accounts Payable	3,143.56
<b>Total Accounts Payable</b>	3,143.56
<b>Credit Cards</b>	
2010 · CCU - Mastercard	103.28
<b>Total Credit Cards</b>	103.28
<b>Other Current Liabilities</b>	
2070 · Notes Payable - SMBT	112,766.25
2100 · Accrued Items	517.66
2300 · Accounts Payables / ADJ	2,526.17
<b>Total Other Current Liabilities</b>	115,810.08
<b>Total Current Liabilities</b>	119,056.92
<b>Total Liabilities</b>	119,056.92
<b>Equity</b>	
3010 · Net Position	258,929.75
Net Income	139,785.87
<b>Total Equity</b>	398,715.62
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>517,772.54</b>



**2022 MONTHLY PERMITS BY JURISDICTION**

<b>MONTH OF JULY 2022</b>			
<b>JURISDICTION</b>	<b>PERMIT CATEGORY</b>	<b># PERMITS</b>	<b>PERMIT REVENUE</b>
COMSTOCK	BUILDING	16	\$ 2,775
COMSTOCK	ELECTRICAL	21	\$ 9,892
COMSTOCK	MECHANICAL	20	\$ 6,653
COMSTOCK	PLUMBING	15	\$ 3,644
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 300
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL COMSTOCK</b>		<b>76</b>	<b>\$ 23,319</b>
KALAMAZOO	BUILDING	23	\$ 3,790
KALAMAZOO	ELECTRICAL	18	\$ 3,005
KALAMAZOO	MECHANICAL	26	\$ 3,233
KALAMAZOO	PLUMBING	11	\$ 1,388
KALAMAZOO	SPECIAL - JURISDICTION	3	\$ 300
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL KALAMAZOO</b>		<b>83</b>	<b>\$ 11,826</b>
PARCHMENT	BUILDING	1	\$ 170
PARCHMENT	ELECTRICAL	2	\$ 718
PARCHMENT	MECHANICAL	5	\$ 752
PARCHMENT	PLUMBING	1	\$ 140
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>10</b>	<b>\$ 1,880</b>
PINE GROVE	BUILDING	1	\$ 170
PINE GROVE	ELECTRICAL	6	\$ 1,361
PINE GROVE	MECHANICAL	5	\$ 1,195
PINE GROVE	PLUMBING	3	\$ 438
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PINE GROVE</b>		<b>15</b>	<b>\$ 3,164</b>
RICHLAND	BUILDING	11	\$ 6,380
RICHLAND	ELECTRICAL	7	\$ 1,258
RICHLAND	MECHANICAL	19	\$ 2,966
RICHLAND	PLUMBING	9	\$ 1,883
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND</b>		<b>46</b>	<b>\$ 12,487</b>
RICHLAND VILLAGE	BUILDING	1	\$ 170
RICHLAND VILLAGE	ELECTRICAL	1	\$ 165
RICHLAND VILLAGE	MECHANICAL	4	\$ 630
RICHLAND VILLAGE	PLUMBING	2	\$ 270
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>8</b>	<b>\$ 1,235</b>
<b>TOTAL</b>		<b>238</b>	<b>\$ 53,910.50</b>

<b>REVENUE</b>	<b>REVENUE</b>
<b>JULY 2021</b>	<b>% PREV YEAR MONTH</b>
<b>\$ 57,046</b>	<b>94.5%</b>

<b>PERMITS</b>	<b>PERMITS</b>
<b>JULY 2021</b>	<b>% 2021 - YTD</b>
<b>256</b>	<b>93.0%</b>



**2022 MONTHLY PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: JULY 2022**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	105	\$ 167,218
COMSTOCK	ELECTRICAL	128	\$ 34,493
COMSTOCK	MECHANICAL	118	\$ 37,505
COMSTOCK	PLUMBING	51	\$ 9,615
COMSTOCK	SPECIAL - JURISDICTION	16	\$ 1,600
COMSTOCK	SPECIAL - HOMEOWNER	3	\$ 165
<b>TOTAL COMSTOCK</b>		<b>421</b>	<b>\$ 250,596</b>
KALAMAZOO	BUILDING	120	\$ 23,244
KALAMAZOO	ELECTRICAL	124	\$ 22,232
KALAMAZOO	MECHANICAL	165	\$ 26,067
KALAMAZOO	PLUMBING	57	\$ 7,597
KALAMAZOO	SPECIAL - JURISDICTION	27	\$ 2,700
KALAMAZOO	SPECIAL - HOMEOWNER	4	\$ 220
<b>TOTAL KALAMAZOO</b>		<b>497</b>	<b>\$ 82,060</b>
PARCHMENT	BUILDING	10	\$ 1,495
PARCHMENT	ELECTRICAL	18	\$ 3,011
PARCHMENT	MECHANICAL	19	\$ 2,564
PARCHMENT	PLUMBING	6	\$ 839
PARCHMENT	SPECIAL - JURISDICTION	6	\$ 600
PARCHMENT	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL PARCHMENT</b>		<b>60</b>	<b>\$ 8,564</b>
PINE GROVE	BUILDING	22	\$ 12,526
PINE GROVE	ELECTRICAL	42	\$ 6,826
PINE GROVE	MECHANICAL	49	\$ 8,141
PINE GROVE	PLUMBING	16	\$ 3,325
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>129</b>	<b>\$ 30,818</b>
RICHLAND	BUILDING	79	\$ 50,182
RICHLAND	ELECTRICAL	94	\$ 20,792
RICHLAND	MECHANICAL	120	\$ 22,397
RICHLAND	PLUMBING	60	\$ 12,494
RICHLAND	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>354</b>	<b>\$ 105,965</b>
RICHLAND VILLAGE	BUILDING	12	\$ 2,255
RICHLAND VILLAGE	ELECTRICAL	10	\$ 1,357
RICHLAND VILLAGE	MECHANICAL	18	\$ 2,502
RICHLAND VILLAGE	PLUMBING	7	\$ 890
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>47</b>	<b>\$ 7,004</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>1508</b>	<b>485,006.60</b>

REVENUE	REVENUE
YTD - JULY 2021	% 2021 - YTD
<b>\$ 404,181</b>	<b>120.0%</b>

REVENUE
% 2022 YTD BUDGET
<b>1.3%</b>

PERMITS	PERMITS
YTD - JULY 2021	% 2021 - YTD
<b>1393</b>	<b>108.3%</b>

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
238	\$ 53,911		JULY
-	\$ -		AUG
-	\$ -		SEPT
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
<b>1,508</b>	<b>\$ 485,007</b>		<b>2022</b>

# **BUILDING REPORT**

**JULY 2022**

## **Residential / Commercial Building Permits and Construction Values**

- A. Total Number of Commercial & Agricultural Permits Issued – 10
- B. Total Construction Value for Commercial & Agricultural Permits - \$581,281
- C. Total Number of New Residential Construction Permits Issued – 4
- D. Total Construction Value for New Residential Permits – \$943,348
- E. Total Number of All Other Residential Permits Issued – 39
- F. Total Construction Value for All Other Residential Permits – \$89,950

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in July 2022 - \$53,911 vs. Total KABA Revenue in July 2021 - \$57,046. **This is a decrease of 5.5%.**
- B. Total Number of Permits Issued in July 2022 – 238 vs. Total Number of Permits issued in July 2021 – 256. **This is a decrease of 7%.**
- C. Total KABA YTD Revenue in July 2022 - \$485,007 vs. Total KABA YTD Revenue in July 2021 - \$404,181. **This is an increase of 20%.**
- D. Total Number of Permits Issued YTD 2022 – 1508 vs. Total Number of Permits Issued this time in 2021 – 1393. **This is an increase of 8.3%.**
- E. The July 2022 Revenue of \$53,911 is **14.9%** of the forecast for July YTD 2022 Revenue (\$362,689.81).
- F. The YTD 2022 Revenue of \$485,007 is **78%** of the forecast for the entire 2022 Projected Budget of \$621,754.

# Monthly Building Permits Issued

08/01/2022

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB22-03-294	8548 E STURTEVANT AVE	New 2 story 2256 s.f. 3 bed 2.5 bath single	Allen Edwin Homes	07/13/2022	275,814.00	\$1,572.00
PB22-03-310	9280 E EF AVE	New 18' x 38' inground swimming pool	Pool Doctor	07/07/2022	0.00	\$150.00
PB22-03-314	8267 LAUSEN LN	Build a 28' x 16' deck per plans.Must meet	NUYEN, JOSEPH & BRANDI	07/08/2022	6,720.00	\$170.00
PB22-03-319	5434 E AB AVE	New 2234 s/f home with 4 bedrooms, 3.5	REAUME, THOMAS & TYLER	07/08/2022	301,907.00	\$1,720.00
PB22-03-322	8194 N 27TH ST	Install 28' diameter above ground pool.	BATES, WILLIAM & JENNIFER	07/12/2022	0.00	\$75.00
PB22-03-325	9140 COTTAGE PL	New 2240 s.f. 1 story 3 bed, 3 bath home.	Watts Homes & Construction	07/13/2022	189,553.00	\$1,080.00
PB22-03-326	6195 OATMAN DR	Removing walls and adding doors to	Schultz Home Improvement	07/13/2022	8,750.00	\$170.00
PB22-03-332	9327 E CD AVE	Re-roof 33 sq, replace decking as	Advantage Roofing & Exteriors Inc	07/14/2022	0.00	\$100.00
PB22-03-336	5969 N 32ND ST	NEW ONE STORY 1456 S.F. 3 BED, 2	TARNAS, BREEANN N & CAMEI	07/22/2022	176,074.00	\$1,003.00
PB22-03-348	8876 E DE AVE	14' x 24' attached deck per plans.NOTE:	Woolley Builders & Cabinetry Inc.	07/25/2022	5,040.00	\$170.00
PB22-03-351	6915 E F AVE	Approx. 35' x 25' deck to access above	COATES, BRIAN P & TAMMIE L	07/25/2022	0.00	\$170.00
PB22-06-099	2825 CARLETON AVE	House demo	J.L. Schippers Association	07/15/2022	0.00	\$150.00
PB22-06-260	1150 NAZARETH RD	Antenna upgrade to cell tower per plans.	UNISITE, INC. #91785	07/12/2022	0.00	\$100.00
PB22-06-279	908 N CLARENDON ST	12' x 8' attached elevated deck with	Michael Goodrich	07/06/2022	1,920.00	\$170.00
PB22-06-295	332 S KENDALL	Remove existing balconies and build new	All Renovations Company	07/13/2022	93,300.00	\$545.00
PB22-06-308	328 N SAGE	Bathroom remodel and convert linen	Rebuilt Construction LLC	07/01/2022	0.00	\$350.00
PB22-06-312	1309 BAKER DR	Install 58 ft of drain tile and sump per	Ever dry Waterproofing	07/13/2022	0.00	\$170.00
PB22-06-315	815 JENKS BLVD	Tear off and re-roof, 7/16" OSB overlay	Blue Line Remodeling & Constructio	07/21/2022	0.00	\$100.00
PB22-06-318	716 BETH AVE	Converting existing attic space into	MOON, DIANE	07/07/2022	39,200.00	\$215.00
PB22-06-320	328 N SAGE	Remodel/renovation of apt unit 102 ,	Rebuilt Construction LLC	07/08/2022	0.00	\$170.00
PB22-06-321	328 N SAGE	Completion of renovation/fire repairs	Rebuilt Construction LLC	07/08/2022	0.00	\$100.00
PB22-06-323	124 E WESTWOOD DR	Install 16' x 32' inground swimming pool	Roodbergen Pools	07/20/2022	0.00	\$150.00
PB22-06-327	3612 NORTHVIEW DR	Bathroom renovation/alteration to master	Matt Englesman	07/15/2022	0.00	\$170.00
PB22-06-328	2021 BROOK DR	Partial Re-roof on front slope of home,	Tichenor Inc	07/13/2022	0.00	\$100.00
PB22-06-329	1116 GRAND PRE AVE	Install basement egress window and well	Southwest Michigan Egress Window	07/22/2022	0.00	\$100.00
PB22-06-331	3820 HURON AVE	New 27' above ground swimming pool per	Powell Construction	07/29/2022	0.00	\$75.00
PB22-06-337	2424 Texel	Fire damage restoration to three units in	Gull Pointe Rentals LLC	07/20/2022	0.00	\$215.00
PB22-06-338	2986 MEADOWCROFT LA	Install basement egress window with well	Southwest Michigan Egress Window	07/22/2022	0.00	\$100.00



PB22-06-339	2314 LACROSS ST	Install a new 18' x 36' inground pool per	Hometown Pools	07/28/2022	0.00	\$150.00
PB22-06-341	1418 NICHOLS RD	Fill in in-ground pool	Ace Excavating & Gravel	07/20/2022	0.00	\$75.00
PB22-06-343	3304 NAZARETH RD	Install fire rated door assembly in masonry	LEIGH, NICOLETTE	07/20/2022	0.00	\$100.00
PB22-06-353	3733 MARKET ST	Continuation of permit PB22-06-	CKT REAL ESTATE, LLC	07/26/2022	0.00	\$170.00
PB22-06-356	318 CHICAGO AVE	Fire restoration due to structure fire to	Tim Brown	07/27/2022	0.00	\$215.00
PB22-06-361	2114 HUMPHREY ST	Re-roof: Reshingle with decking as needed	LICONA, ANTONIO & SWEET, F	07/28/2022	0.00	\$100.00
PB22-07-261	5900 GULL RD	Interior/Exterior renovation to include	Progressive AE Jason Potter	07/27/2022	450,000.00	\$350.00
PB22-07-280	8739 E ML AVE	New 12' x 44' deck per plans.	Michael Goodrich	07/06/2022	7,920.00	\$170.00
PB22-07-293	5762 NEAL AVE	27' DIAMETER ABOVE GROUND	Powell Construction	07/07/2022	0.00	\$75.00
PB22-07-300	8032 E MN AVE	Install 18 panel ground mounted solar	New Earth Solar LLC	07/01/2022	0.00	\$170.00
PB22-07-306	8894 MARSH CREEK CIR	New 16'x 24' detached accessory structure	HOLTZ MELISSA A & SHAWN E	07/22/2022	5,760.00	\$260.00
PB22-07-309	9777 E ML AVE	New 13 panel roof mounted solar array per	Brenton Rugg	07/01/2022	0.00	\$100.00
PB22-07-311	8937 KRUM AVE	Foundation only for future 59' x 40' PEMB	Glas Associates	07/06/2022	37,981.00	\$260.00
PB22-07-316	1813 WHITEWATER ST	10' x 14' attached deck per plans.	Property Revolution	07/07/2022	0.00	\$170.00
PB22-07-317	8133 FAWN MEADOW TR	Remove and reconstruct existing 22' x 14'	Property Revolution	07/18/2022	0.00	\$170.00
PB22-07-340	3873 BRIARPATCH CIR	Construct 712 s.f. deck per plans. BEAM	Property Revolution	07/20/2022	10,680.00	\$170.00
PB22-07-344	6160 GRANGE AVE	INstall 11 panel roof mounted solar array	Brenton Rugg	07/20/2022	0.00	\$100.00
PB22-07-346	4708 S 33RD ST	New 24' x 52' Pre engineered metal	SMITH SHAWN	07/21/2022	0.00	\$170.00
PB22-07-347	4061 DURANGO ST	Install 78 l.f. of foundation drainage and	Ayers Basement Systems	07/22/2022	0.00	\$170.00
PB22-07-350	6429 E JK AVE	Re-roof: Replace decking as needed	George Wade Builders	07/22/2022	0.00	\$100.00
PB22-07-357	6668 E ML AVE	Replace trusses on lower hip area of home	Advantage Roofing & Exteriors Inc	07/27/2022	0.00	\$170.00
PB22-07-358	5840 KING HWY	Alteration to existing front porch.	HARTLEB INSURANCE AGENC'	07/28/2022	0.00	\$170.00
PB22-18-349	514 WILSON	12' x 22' addition to existing detached	Independent Builders	07/22/2022	3,960.00	\$170.00
PB22-19-355	9292 E CD AVE	Remove and rebuild existing 7' x 6' roof	GULL LAKE AREA COMM CHUI	07/29/2022	0.00	\$170.00
PB22-20-354	9895 CR 653	Install 3 lf of foundation drain tile and	Ayers Basement Systems	07/26/2022	0.00	\$170.00

**Number of Permits:** 53

**Total Billed:** \$13,455.00

**Total Construction Value**

**\$1,614,579.00**

Permit.DateIssued in <Previous month> [07/01/22 - 07/31/22]

AND

Permit.PermitType = Building

# Monthly Trade Permits Issued

08/01/2022

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<b><u>Electrical</u></b>					
PE22-03-380	6466 E BAY LN	Basement finish	ROC Electric LLC	07/05/2022	\$182.00
PE22-03-382	8818 N 32ND STE B ST STE	Low voltage data wiring for restaurant	Fawn Meadow, LLC	07/05/2022	\$101.00
PE22-03-386	9164 COTTAGE TRL	New home	Country Lane Electric	07/07/2022	\$294.00
PE22-03-389	9180 COTTAGE PL	New home	Country Lane Electric	07/07/2022	\$294.00
PE22-03-396	6452 MEDINAH LN	Generator install	Steensma Lawn & Power	07/11/2022	\$110.00
PE22-03-397	6596 BRIDLE TRL	Generator install	Steensma Lawn & Power	07/11/2022	\$110.00
PE22-03-420	6195 OATMAN DR	Basement remodel	Bullard Brothers	07/27/2022	\$167.00
PE22-06-360	3333 RAVINE RD	Generator install	Steensma Lawn & Power	07/01/2022	\$120.00
PE22-06-373	203 SYDELLE AVE	Generator install	Generator Supercenter of Grand Rap	07/01/2022	\$110.00
PE22-06-376	328 N SAGE	Bathroom remodels: convert linen closets to laundry area	360 Electric	07/05/2022	\$458.00
PE22-06-378	4740 SILVERLEAF LANE	200 AMP service upgrade	J & L Electric	07/05/2022	\$105.00
PE22-06-381	2621 DOUGLAS AVE	Petroleum equipment removal and re-install	J & L Electric	07/05/2022	\$171.00
PE22-06-383	138 STIRLING CT	200 AMP service upgrade	Yes Electric LLC	07/05/2022	\$105.00
PE22-06-391	716 BETH AVE	Converting existing attic space into conditioned living	MOON, DIANE	07/07/2022	\$166.00
PE22-06-406	2129 E MICHIGAN AVE	ADA compliant restroom - adding hand dryer & exhaust	Mejeur Electric	07/14/2022	\$146.00
PE22-06-407	2114 E MAIN ST	Home remodel:	HEWITT ENTERPRISES, LLC	07/14/2022	\$260.00
PE22-06-408	221 PAISLEY CT	Service replacement	Jackson Electric	07/15/2022	\$105.00
PE22-06-409	124 E WESTWOOD DR	Inground pool	Shock Tech Electric	07/20/2022	\$165.00
PE22-06-413	522 WASHBURN AVE	Circuit for electric water heater	A + Electric	07/22/2022	\$100.00
PE22-06-414	2211 KENILWORTH AVE	Replace service equipment & install exterior disconnect	Webster Electric Co	07/25/2022	\$111.00
PE22-06-416	4325 LEISURE LN	New fire alarm system	Cofessco Fire Protection	07/29/2022	\$345.00
PE22-06-421	1319 COLGROVE AVE	100 AMP panel repairER# 1063373652	Dan Wood Co	07/26/2022	\$105.00
PE22-06-422	3612 NORTHVIEW DR	Bath remodel: Replace and move 2 bath fans, move light	CUMMINGS, HANNAH & CODY	07/29/2022	\$151.00
PE22-06-423	318 CHICAGO AVE	Fire repair	Diamond Electric	07/27/2022	\$172.00
PE22-06-425	2300 Strawberry Ln/Mob Pk	Generator install	Steensma Lawn & Power	07/28/2022	\$110.00
PE22-07-368	5800 GULL RD	Meijer gas station - tank replacement	RW Mercer	07/01/2022	\$503.00
PE22-07-371	7025 E K AVE	Install new fire system in crane and cold storage buildings	EPS (Grand Rapids)	07/18/2022	\$265.00
PE22-07-375	5103 SAVANNAH AVE	Generator install	Steensma Lawn & Power	07/01/2022	\$110.00
PE22-07-377	9777 E ML AVE	Roof mounted solar array	Climax Solar	07/01/2022	\$122.00
PE22-07-379	6770 E ML AVE	Relocate utility pole to different location on same work site	Conti Corporation	07/05/2022	\$115.00
PE22-07-387	2519 HUNTERS RUN	New home	Country Lane Electric	07/07/2022	\$294.00
PE22-07-388	2539 HUNTERS RUN	New home	Country Lane Electric	07/07/2022	\$294.00

PE22-07-392	5593 ELECTRA ST	Service only to existing garageER # 1062408282NEW	KNAPPER RODNEY K & CRISTY	07/08/2022	\$105.00
PE22-07-393	5137 WYNN RD	New 800 AMP service (service upgrade)ER# 1059558540	Climax Electric	07/08/2022	\$190.00
PE22-07-394	2966 CLARICE ST	Replace damaged 100 AMP service, new meter, new mast	AA Electric	07/08/2022	\$105.00
PE22-07-398	7702 GLENEAGLE N DR	Addition: office space and storage	Ruphos A. Brown	07/11/2022	\$165.00
PE22-07-400	6262 TWILIGHT AVE	Fire repairs in basement	CARPENTER JODY L	07/13/2022	\$178.00
PE22-07-401	4400 S 26TH ST	Vehicle maintenance building including wiring for fire	Buist Electric	07/14/2022	\$1,865.00
PE22-07-402	4400 S 26TH ST	Wash building including wiring for fire alarm panel and	Buist Electric	07/14/2022	\$941.00
PE22-07-403	4400 S 26TH ST	Vehicle storage including wiring for fire alarm panel and	Buist Electric	07/14/2022	\$1,258.00
PE22-07-404	4400 S 26TH ST	Office including wiring for fire alarm panel and devices	Buist Electric	07/14/2022	\$2,592.00
PE22-07-411	6160 GRANGE AVE	Roof mounted solar array1 battery to be installed at later	Climax Solar	07/20/2022	\$122.00
PE22-07-412	3538 S 31ST ST	New homeER # 1062659416	RW Electrical, LLC	07/21/2022	\$282.00
PE22-07-415	6437 WOODLEA DR	New 200 AMP service, disconnect, hot tub install, car	Nitro Construction	07/25/2022	\$130.00
PE22-07-424	5140 E ML AVE	1 internally illuminated wall sign	Sign Art, Inc.	07/27/2022	\$105.00
PE22-07-426	1155 N 26TH ST	New bedroom - tied into existing smoke/CO	Ruphos A. Brown	07/28/2022	\$151.00
PE22-18-384	100 ISLAND	Dedicated function sprinkler monitoring fire alarm control	CertaSite (Approved Fire Protection)	07/06/2022	\$285.00
PE22-18-385	1102 E G AVE	Remodel:	ELWELL CHRIS	07/07/2022	\$433.00
PE22-19-410	7562 YORKTOWN ST	Kitchen remodel	Webster Electric Co	07/20/2022	\$165.00
PE22-20-374	23039 PAULSON RD	Generator install	Steensma Lawn & Power	07/01/2022	\$110.00
PE22-20-390	33169 BASELINE RD	200 AMP service disconnect to feed new PCC cabinet at	Northern Lights Electric PLLC	07/07/2022	\$105.00
PE22-20-395	25029 CR 388	New home & Service only for barn (wiring being	Bright Ideas Electric	07/08/2022	\$414.00
PE22-20-399	33260 PINEDALE LN	New homeER # 1062776568	Consolidated Electrical Contractors	07/13/2022	\$326.00
PE22-20-405	25029 CR 388	Wiring for pole barn	Gateway Electric	07/14/2022	\$306.00
PE22-20-419	25782 18TH AVE	20 AMP circuit for dehumidifier	Grand Bay Electric	07/26/2022	\$100.00

**Number of Permits:** 55

**Total Billed:** \$16,399.00

**Mechanical**

PM22-03-417	8157 E DE AVE	Raise one line in play area and move to center of room	Total Fire Protection	07/07/2022	\$115.00
PM22-03-418	6363 E C AVE	Furnace, AC, and humidifier replacement	Bel Aire Heating & Air	07/01/2022	\$165.00
PM22-03-420	10527 E D AVE	Furnace & AC replacement	Nieboer Heating & Cooling	07/21/2022	\$155.00
PM22-03-422	10298 E C AVE	AC replacement	Rogers Refrigeration	07/05/2022	\$125.00
PM22-03-423	8270 E DE AVE	AC install	Rogers Refrigeration	07/05/2022	\$125.00
PM22-03-424	8297 E DE AVE	AC replacement	Rogers Refrigeration	07/05/2022	\$125.00
PM22-03-430	6466 E BAY LN	Duct work and bathroom venting for basement remodel	Temperature Pro	07/07/2022	\$170.00
PM22-03-431	9148 COTTAGE TRL	New home	JP Heating & Air Conditioning Inc	07/07/2022	\$265.00
PM22-03-446	6452 MEDINAH LN	Generator install	Steensma Lawn & Power	07/11/2022	\$130.00
PM22-03-447	6596 BRIDLE TRL	Generator install	Steensma Lawn & Power	07/11/2022	\$130.00
PM22-03-448	10530 N 31ST ST	Generator install	S & F Propane LLC	07/11/2022	\$130.00

PM22-03-454	8249 N 35TH ST	AC replacement	Bel Aire Heating & Air	07/11/2022	\$125.00
PM22-03-456	6821 WALDEN PARK LN	Furnace replacement	Bel Aire Heating & Air	07/12/2022	\$125.00
PM22-03-458	8342 HEMEL LN	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/14/2022	\$155.00
PM22-03-464	6129 BETHANY CIR	AC replacement	Rogers Refrigeration	07/18/2022	\$125.00
PM22-03-466	9164 COTTAGE TRL	New home	JP Heating & Air Conditioning Inc	07/18/2022	\$265.00
PM22-03-483	8604 E EF AVE	Addition: furnace & AC	Petro Plumbing & Mechanical	07/26/2022	\$305.00
PM22-03-486	9280 E EF AVE	Pool heater	Corakis Heating & Cooling	07/27/2022	\$130.00
PM22-03-488	5924 HIDDEN OAK AVE	Water heater replacement	Temperature Pro	07/28/2022	\$101.00
PM22-06-364	2901 OLNEY ST	Install mini split heat pump	Nieboer Heating & Cooling	07/21/2022	\$125.00
PM22-06-412	3344 RAVINE RD	AC replacement	Nieboer Heating & Cooling	07/21/2022	\$125.00
PM22-06-419	3425 DOUGLAS AVE	AC replacement	Nieboer Heating & Cooling	07/07/2022	\$125.00
PM22-06-426	705 DAYTON AVE	Furnace & AC replacement	Service Professor	07/05/2022	\$155.00
PM22-06-436	1506 WAVERLY DR	Furnace replacement	Dale W Hubbard Inc	07/07/2022	\$125.00
PM22-06-438	716 BETH AVE	Converting existing attic space into conditioned living	MOON, DIANE	07/07/2022	\$235.00
PM22-06-439	1469 Highland Hills Dr Lot 38	Mobile home setup	Diamond Maintenance	07/12/2022	\$100.00
PM22-06-440	1483 Highland Hills Dr Lot 40	Mobile home setup	Diamond Maintenance	07/12/2022	\$100.00
PM22-06-441	1499 Highland Hill Dr Lot 42	Mobile home setup	Diamond Maintenance	07/12/2022	\$100.00
PM22-06-442	1507 Highland Hills Dr Lot 43	Mobile home setup	Diamond Maintenance	07/12/2022	\$100.00
PM22-06-443	1531 Highland Hills Dr Lot 46	Mobile home setup	Diamond Maintenance	07/12/2022	\$100.00
PM22-06-444	4605 YELLOW PINE LN	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/11/2022	\$155.00
PM22-06-449	3610 IROQUOIS TRL	Furnace, AC, and humidifier replacement	Vredevoogd Heating & Cooling	07/11/2022	\$165.00
PM22-06-452	1925 Elkerton Ave Bldg 5	AC replacement in Apt 102	W Soule & Company	07/11/2022	\$125.00
PM22-06-453	1902 COLGROVE AVE Bldg	AC replacement in Apt 116	W Soule & Company	07/11/2022	\$125.00
PM22-06-462	3711 WINDING WAY	Water heater replacement	Bel Aire Heating & Air	07/15/2022	\$101.00
PM22-06-463	1203 WARREN PL	Furnace & AC replacement	Service Professor	07/18/2022	\$155.00
PM22-06-468	1201 NORTHPOINT DR	Furnace & AC replacement	Nieboer Heating & Cooling	07/22/2022	\$155.00
PM22-06-477	3418 E Main	Furnace & AC replacement for barber shop	JP Heating & Air Conditioning Inc	07/25/2022	\$155.00
PM22-06-479	2408 TEXEL	Water heater replacement**Work done w/o permit by	Magnum Plumbing Inc	07/26/2022	\$101.00
PM22-06-480	517 JENNISON AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/26/2022	\$155.00
PM22-06-481	927 IRA AVE	Water heater replacement	Dan Wood Co	07/26/2022	\$101.00
PM22-06-482	1350 BRETTON DR	Bath fan for weatherization	DeHaan Heating & Cooling	07/27/2022	\$100.00
PM22-06-484	3612 NORTHVIEW DR	Bath remodel: Remove and relocate 2 radiators in master	CUMMINGS, HANNAH & CODY	07/29/2022	\$120.00
PM22-06-489	2300 Strawberry Ln/Mob Pk	Generator install	Steensma Lawn & Power	07/28/2022	\$130.00
PM22-06-493	2322 NAZARETH RD		KALAMAZOO AREA BUILDING	07/29/2022	\$0.00
PM22-07-413	5768 E MAIN ST	Mini split install	Dan Wood Co	07/01/2022	\$125.00
PM22-07-416	5103 SAVANNAH AVE	Generator install	Steensma Lawn & Power	07/01/2022	\$130.00
PM22-07-421	9367 E N	New home	Bel Aire Heating & Air	07/05/2022	\$250.00
PM22-07-425	1087 N 33RD ST	AC replacement	Vredevoogd Heating & Cooling	07/05/2022	\$125.00

PM22-07-427	6179 CELERY ST	Heat pump install	Nieboer Heating & Cooling	07/21/2022	\$125.00
PM22-07-432	4400 S 26TH ST	Wash Building	RW LaPine Inc	07/11/2022	\$636.00
PM22-07-433	4400 S 26TH ST	Vehicle maintenance	RW LaPine Inc	07/11/2022	\$1,271.00
PM22-07-434	4400 S 26TH ST	Vehicle storage	RW LaPine Inc	07/11/2022	\$1,300.00
PM22-07-435	4400 S 26TH ST	Office building	RW LaPine Inc	07/11/2022	\$1,045.00
PM22-07-451	6160 WOODLEA DR	Furnace, AC, and water heater replacement	Home Energy Solutions	07/11/2022	\$161.00
PM22-07-455	5398 MARKET ST	AC replacement for BFG Supply	Bel Aire Heating & Air	07/12/2022	\$125.00
PM22-07-457	1513 CEDAR BROOK DR	Furnace & AC replacementNew owner: Mike Onderlinde	Bel Aire Heating & Air	07/13/2022	\$155.00
PM22-07-461	10428 E ML AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/15/2022	\$155.00
PM22-07-469	3690 PARK CIRCLE DR	Replacing walk-in cooler condenser	Kalamazoo Mechanical	07/21/2022	\$125.00
PM22-07-472	5802 E CORK ST	Furnace & AC replacement	Eric Dale Heating & AC	07/21/2022	\$155.00
PM22-07-473	5830 JACILLE AVE	AC replacement	Bel Aire Heating & Air	07/21/2022	\$125.00
PM22-07-474	8894 MARSH CREEK CIR	Outdoor wood fireplace	Hearth & Home Design Center	07/22/2022	\$170.00
PM22-07-476	6300 PROCTOR AVE	Replace furnace, AC, humidifier, water heater and	Bel Aire Heating & Air	07/22/2022	\$196.00
PM22-07-485	5800 GULL RD	New diffusers, 4 supply registers and 2 exhaust fans for	Armock Mechanical	07/27/2022	\$179.00
PM22-07-490	9599 DAYLILY LN	Gas piping for generator	CTI Mechanical	07/28/2022	\$100.00
PM22-18-414	238 GLENDALE BLVD	Install 26' of 11" stainless steel chimney liner to fireplace	Hancock Chimney	07/01/2022	\$100.00
PM22-18-428	1102 E G AVE	Remodel	Metzger's Heating & Cooling	07/07/2022	\$255.00
PM22-18-437	206 ESPANOLA	Water heater replacement	Bel Aire Heating & Air	07/07/2022	\$101.00
PM22-18-450	116 E GLENGUILE	Water heater replacement	Vredevoogd Heating & Cooling	07/11/2022	\$101.00
PM22-18-460	143 N RIVERVIEW DR	Basement Apt - Duct work rough in and a/c line setApt	Doubledee Mechanical	07/14/2022	\$194.50
PM22-19-429	9292 E CD AVE	Furnace & AC replacement	JP Heating & Air Conditioning Inc	07/06/2022	\$155.00
PM22-19-465	9138 RICHLAND WOODS D	AC replacement	Rogers Refrigeration	07/18/2022	\$125.00
PM22-19-470	9365 BUNKERHILL DR	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/21/2022	\$155.00
PM22-19-492	7562 YORKTOWN ST	Kitchen remodel: relocate 2 supply ducts, range vent,	McArthur Mechancial	07/29/2022	\$195.00
PM22-20-415	23039 PAULSON RD	Generator install	Steensma Lawn & Power	07/01/2022	\$130.00
PM22-20-445	31711 JEFFERSON AVE	AC replacement	Vredevoogd Heating & Cooling	07/11/2022	\$125.00
PM22-20-459	5925 30 1/2 ST	Setting propane tank	Hopkins LP Gas, LLC	07/14/2022	\$115.00
PM22-20-471	22010 PAULSON RD	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/21/2022	\$155.00
PM22-20-487	25029 CR 388	Pole Barn: in floor heating system, boiler, mini split,	Lamphear Service Company	07/27/2022	\$670.00

**Number of Permits:** 79

**Total Billed:** \$15,428.50

### Plumbing

PP22-03-159	8548 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	07/13/2022	\$100.00
PP22-03-176	10321 E C AVE	New home	Elite Plumbing	07/11/2022	\$263.00
PP22-03-180	6466 E BAY LN	Basement finish	Ballard Plumbing	07/15/2022	\$205.00
PP22-03-187	10179 N 32ND ST	Insert acrylic tub/wall liner, replace valve fixture	Ohio Bath Solutions	07/26/2022	\$100.00

PP22-03-188	8331 W STURTEVANT AVE	New home	Superior Plumbing Services	07/26/2022	\$275.00
PP22-03-189	8347 W STURTEVANT AVE	New home	Superior Plumbing Services	07/26/2022	\$275.00
PP22-03-192	8548 E STURTEVANT AVE	New home	Superior Plumbing Services	07/29/2022	\$280.00
PP22-03-193	6195 OATMAN DR	Bath/bar remodel & water heater replacement	Orlando Plumbing	07/26/2022	\$165.00
PP22-03-195	8604 E EF AVE	Addition: converting garage to living space:full bathroom,	Petro Plumbing & Mechanical	07/26/2022	\$220.00
PP22-06-167	3815 N WESTNEDGE AVE	Sewer connection	Kalamazoo Excavation & Septic	07/01/2022	\$100.00
PP22-06-169	2429 N BURDICK ST	Add floor sink and ejector pit	Tom Motycka	07/06/2022	\$150.00
PP22-06-170	716 BETH AVE	Converting existing attic space into conditioned living	MOON, DIANE	07/07/2022	\$160.00
PP22-06-171	1469 Highland Hills Dr Lot 38	Mobile home setup	Diamond Maintenance	07/12/2022	\$105.00
PP22-06-172	1483 Highland Hills Dr Lot 40	Mobile home setup	Diamond Maintenance	07/12/2022	\$105.00
PP22-06-173	1499 Highland Hill Dr Lot 42	Mobile home setup	Diamond Maintenance	07/12/2022	\$105.00
PP22-06-174	1507 Highland Hills Dr Lot 43	Mobile home setup	Diamond Maintenance	07/12/2022	\$105.00
PP22-06-175	1531 Highland Hills Dr Lot 46	Mobile home setup	Diamond Maintenance	07/12/2022	\$105.00
PP22-06-177	3733 MARKET ST	Remodel: bathroom, kitchen, laundry, and new water	Great Lakes Plumbing	07/11/2022	\$178.00
PP22-06-182	2114 E MAIN ST	Home remodel	HEWITT ENTERPRISES, LLC	07/14/2022	\$175.00
PP22-06-184	1324 CLIMAX AVE	Sewer connection	Alamo Dirt Works	07/15/2022	\$100.00
PP22-07-160	4400 S 26TH ST	New office building	RW LaPine Inc	07/05/2022	\$597.00
PP22-07-163	4400 S 26TH ST	Truck wash	RW LaPine Inc	07/05/2022	\$425.00
PP22-07-164	4400 S 26TH ST	Vehicle Maintenance	RW LaPine Inc	07/05/2022	\$480.00
PP22-07-165	4400 S 26TH ST	Vehicle Storage	RW LaPine Inc	07/05/2022	\$611.00
PP22-07-168	5800 GULL RD	Replace 3 water heaters for Meijer store	DHE Plumbing & Mechanical	07/01/2022	\$110.00
PP22-07-179	331 ILENE ST	Water heater replacement	Brad Krause	07/12/2022	\$100.00
PP22-07-181	7025 E K AVE	Addition: bathroom with mop sink and 4 trench drains	Gothard Plumbing	07/12/2022	\$248.00
PP22-07-183	6262 TWILIGHT AVE	Basement bathroom fire damage repair	Matt Rogers Plumbing	07/14/2022	\$208.00
PP22-07-190	4061 DURANGO ST	Sump pump	East End Plumbing	07/22/2022	\$100.00
PP22-07-197	9367 E N	New home	Helmus Plumbing Services, Inc	07/27/2022	\$265.00
PP22-07-198	4267 COUNTRY MEADOWS	Sewer connection	Kalamazoo Excavation & Septic	07/28/2022	\$100.00
PP22-07-199	6895 DUNCAN AVE	Sewer connection	Kalamazoo Excavation & Septic	07/28/2022	\$100.00
PP22-07-200	6871 DUNCAN AVE	Sewer connection	Kalamazoo Excavation & Septic	07/28/2022	\$100.00
PP22-07-201	4123 COUNTRY MEADOWS	Sewer connection	Kalamazoo Excavation & Septic	07/28/2022	\$100.00
PP22-07-202	4124 COUNTRY MEADOWS	Sewer connection	Kalamazoo Excavation & Septic	07/28/2022	\$100.00
PP22-18-178	143 N RIVERVIEW DR	Completion of small remodel in basement Apt 106	American Plumbing	07/12/2022	\$140.00
PP22-19-186	7562 YORKTOWN ST	Kitchen remodel	Petro Plumbing & Mechanical	07/18/2022	\$170.00
PP22-19-191	8546 E D AVE	Water heater replacement	Dale W Hubbard Inc	07/22/2022	\$100.00
PP22-20-194	25782 18TH AVE	Sump pump install	East End Plumbing	07/26/2022	\$100.00
PP22-20-196	9895 CR 653	Install sump pump	East End Plumbing	07/26/2022	\$100.00
PP22-20-204	311 40 HWY # M	Addition to church w/ mezzanine (studio)	Helmus Plumbing Services, Inc	07/29/2022	\$238.00

**Number of Permits:** 41

**Total Billed:** \$7,763.00

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**Number of Permits:** 175

**Total Billed:** \$39,590.50

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [07/01/22 - 07/31/22]



# Monthly Property Maintenance Requests

08/01/2022

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-070	1109 WILLIS AVE	06-24-306-360	PROPERTY OF WEALTH	06/28/2021	\$255.00
<b>Work Description:</b>	Property Maintenance request from Fire Dept				
<b>Inspections:</b>	07/07/2022	Property Maint. Re-inspection	Disapproved		
<b>Inspections:</b>	11/02/2021	Property Maint. Re-inspection	Disapproved		
<b>Inspections:</b>	06/28/2021	Property Maintenance Inspectio	Disapproved		
PS21-07-057	241 PARCOM ST	07-20-105-270	BLAISDELL DONALD K	05/19/2021	\$155.00
<b>Work Description:</b>	Property Maintenance request from Comstock				
<b>Inspections:</b>	07/05/2022	Property Maint. Re-inspection	Approved		
<b>Inspections:</b>	05/20/2021	Property Maintenance Inspectio	Disapproved		
PS21-18-064	103 DEVON Apt C4	06-02-320-750	JBS TREASURE TROVE I	06/14/2021	\$155.00
<b>Work Description:</b>	Property Maintenance Request from City of Parchment				
<b>Inspections:</b>	07/25/2022	Property Maint. Re-inspection	Partially Approved		
<b>Inspections:</b>	06/15/2021	Property Maintenance Inspectio	Disapproved		
PS22-06-003	3427 MILLER RD	06-25-270-131	HAMSTRA, DOUGLAS E.	01/11/2022	\$200.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo				
<b>Inspections:</b>	07/20/2022	Property Maint. Re-inspection	Partially Approved		
<b>Inspections:</b>	01/12/2022	Property Maintenance Inspectio	Disapproved		
PS22-06-016	1316 BAKER DR	06-12-455-020	PRYTANEUM BETA, LLC	03/28/2022	\$300.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo				
<b>Inspections:</b>	07/14/2022	Property Maint. Re-inspection	Approved		
<b>Inspections:</b>	05/25/2022	Property Maint. Re-inspection	Disapproved		
<b>Inspections:</b>	03/31/2022	Property Maintenance Inspectio	Disapproved		
PS22-07-032	134 HOMER ST	07-21-106-060	RUSSON R & M/SCHWAI	05/27/2022	\$200.00

**Work Description:** Property Maintenance request from Health Dept  
**Inspections:** 07/12/2022 Property Maint. Re-inspection Approved  
**Inspections:** 05/27/2022 Property Maintenance Inspectio Disapproved

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PS22-07-041 5354 RIPLEY ST 07-19-190-020 BARTON RANDI K 07/25/2022 \$100.00

**Work Description:** Property Maintenance request from Comstock  
**Inspections:** 07/25/2022 Property Maintenance Inspectio Disapproved

**Total Permits For Type: 7**

**Total Fees For Type: \$1,365.00**

## Report Summary

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**Grand Total Fees: \$1,365.00**

**Grand Total Permits: 7**

Population: All Records  
 Permit.Status = HOLD (FEE)  
 AND  
 Permit.PermitType = Special  
 Permit AND  
 Permit.Category = Jurisdiction  
 Request AND  
 Inspection.DateTimeScheduled in  
 <Previous month> [07/01/22 -  
 07/31/22]

# Monthly Special Permit - Owner Request

08/01/2022

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS22-06-040	3103 MAPLE AVE Elect oft - 6 mths	06-01-440-440	TRUMBLE, LLOYD	07/21/2022	\$55.00
<b>Work Description:</b>					
<b>Inspections:</b>	07/25/2022	Meter Socket Inspection	Disapproved		
PS22-06-042	1309 PINEHURST BLVD	06-08-470-401	KLINE, ANDREW A. & A	07/25/2022	\$55.00
<b>Work Description:</b>	Consultation for addition				
<b>Inspections:</b>	07/27/2022	Consultation	Approved		
PS22-07-039	5928 E MICHIGAN AVE	07-19-230-190	EQUITY TRUST COMPAI	07/12/2022	\$55.00
<b>Work Description:</b>	Electrical consultation				
<b>Inspections:</b>	07/18/2022	Consultation	Partially Approved		

**Total Permits For Type: 3**

**Total Fees For Type: \$165.00**

## Report Summary

**Grand Total Fees: \$165.00**

**Grand Total Permits: 3**

Population: All Records

7/31/2022 11:59:59 PM

AND

Permit.Category = Meter Socket

Inspection OR

Permit.Category = Hood

Suppression OR

Permit.Category = Special Permit

OR

Permit.Category = Owner Request

# General Insurance Renewal

2022-2023 = \$11,979 (increase of \$247)  
2021-2022 = \$11,732

Michigan Municipal Insurance Coverage Proposal

For

Kalamazoo Area Building  
Authority  
Kalamazoo County

October 1<sup>st</sup> 2022 to October 1<sup>st</sup> 2023

Geoffrey G. Lansky

*Ted Hartleb Agency*

5840 King Highway  
Kalamazoo, MI 49048

Since 1977

 **EMC** Insurance Companies

# **Ted Hartleb Agency**

## *Service Guarantee!*

### *“Our Pledge”*

*To listen to our clients needs, wants, and concerns in regards to their insurance and benefits.*

*Provide our business partners with the highest quality of insurance products available to us in the market place based on their insurance needs.*

*Provide our business partners with continuing education of what products they are purchasing, what insurance products are available to them, and how those products can better serve them.*

*Provide our business partners access to us for questions, renewals, and claims. We give our clients our cell phone numbers so one of us can be reached at your convenience twenty-four hours per day, seven days per week.*

*Provide our business partners employees with continuing education of the employee benefits that have been purchased for them on their behalf.*

*Assist employees with questions, problems and concerns regarding their employee benefits.*

*To always employ individuals who are educated and licensed in the field of insurance and who are committed to making our business partners their number one priority!*

*For thirty five years the Ted Hartleb Agency has had one goal and that is to give you, our clients, the best service that we can offer, you can count on us to be there for you!*

*We are proud to provide quality insurance programs from Employers Mutual Insurance Company, Grange Insurance, Michigan Millers Mutual Insurance Company, Safeco Insurance Company, Wolverine, Liberty Mutual, West Bend, Progressive, Blue Cross Blue Shield of Michigan, and many others.*

*Insuring your Municipalities, Fairs and Festivals, Public School Systems, Businesses, Benefits, Home and Auto, etc...*

*Please Call Us and Ask How We Can Assist Your Insurance Needs.  
269-385-5911*

**EMC INSURANCE GROUP INC.  
NAMED TO FORBES.COM 100  
MOST TRUSTWORTHY COMPANIES LIST**

**FOR IMMEDIATE RELEASE**

Contact: Lisa Hamilton (Media)  
515-345-7589  
Steve Walsh (EMCI Investors)  
515-345-2515

**EMC Insurance Group Inc. on 50 Most Trustworthy Financial Companies List by *Forbes***

DES MOINES, Iowa (Aug. 26, 2016) — For the third consecutive year, EMC Insurance Group Inc. (EMCI)\* is listed on the 50 Most Trustworthy Financial Companies list, announced by *Forbes*. EMCI achieved an accounting and governance risk (AGR) score of 84 in the small-cap category. EMCI was previously listed on the *Forbes* 100 Most Trustworthy Companies list in 2013.

MSCI ESG Research compiled the list separate from the *Forbes* 100 Most Trustworthy Companies list. To create the list, MSCI ESG Research reviewed nearly 700 publicly-traded North American financial companies with market caps of \$250 million or greater for the year ending December 2015. MSCI ESG Research considers accounting and governance behaviors, including high-risk events, revenue and expense recognition methods, SEC actions and bankruptcy risk in scoring a company's credibility. An AGR number is then given to each company and is the final composite by which organizations are scored. "We highlight companies that are most transparent and reporting accurately on their financial outcomes, whether good or bad," states MSCI ESG Research.

The entire list and article can be found here: <http://ow.ly/C09M303g24f>

**\*About EMC Insurance Group Inc.**

EMC Insurance Group Inc. (EMCI) is a publicly held insurance holding company with operations in property and casualty insurance and reinsurance. EMCI was formed in 1974 and became publicly held in 1982. The company's common stock trades on the Global Select Market tier of the NASDAQ Stock Market under the symbol EMCI. EMCI's parent company is Employers Mutual Casualty Company (EMCC). EMCI and EMCC, together with their subsidiary and affiliated companies, operate under the trade name EMC Insurance Companies. For more information, visit [www.emcins.com/ir](http://www.emcins.com/ir).



## About EMC Insurance Companies

EMC Insurance Companies is among the top 50 insurance organizations in the country based on net written premium, with more than 2,100 employees. The company was organized in 1911 to write workers' compensation protection in Iowa. Today, EMC provides property and casualty insurance products and services throughout the United States and writes reinsurance contracts worldwide. Operating under the trade name EMC Insurance Companies, Employers Mutual Casualty Company and one or more of its affiliated companies is licensed in all 50 states and the District of Columbia. For more information, visit [www.emcins.com](http://www.emcins.com) and [www.CountonEMC.com](http://www.CountonEMC.com).

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## EMC INSURANCE COMPANIES JUMPS TO NUMBER 2 IN 40 BEST COMPANIES FOR LEADERS

(December 29, 2016) – For the fourth consecutive year, EMC is listed as one of the best 40 companies for leaders in the January/February 2016 issue of *Chief Executive magazine*. EMC ranks 2<sup>nd</sup> this year, jumping from 4<sup>th</sup> in 2015, and remains listed among notable companies including GE, IBM and P&G.

The annual ranking is based on a survey of organizations worldwide conducted by *Chief Executive* in cooperation with Chally Group Worldwide. The companies are scored on the following criteria:

1. Having a formal leadership process in place
2. Commitment of the CEO to leadership development
3. Percent of senior and middle management positions filled by internal candidates
4. Number of companies that report recruiting from the company
5. A shareholder performance metric

### LIST OF COMPANIES (TOP 15 OF 40)

1. GENERAL ELECTRICAL
2. **EMC INSURANCE COMPANIES**
3. HITACHI DATA SYSTEMS
4. IBM
5. JOHNSON CONTROLS
6. VF CORPORATION
7. VERIZON COMMUNICATIONS
8. 3M
9. P&G
10. DOW CHEMICALS
11. OWENS CORNING
12. LAFARGEHOLCIM
13. FLUOR
14. WIPRO
15. SOUTHWEST AIRLINES

**Features  
of the**

**EMC PUBLIC ENTITY PROGRAM**

- 1) **Designed Exclusively for Michigan Public Entities**
- 2) **100% of Covered Risk is with Insurance Company – NO POOLING**
- 3) **Non-Assessable**
- 4) **Higher Limits Available Upon Request**
- 5) **Local Loss Control Services Available**
- 6) **Local Claims Service**
- 7) **Underwriting of Risk done in Michigan**
- 8) **EMC – Providing Insurance Products for over 100 years**
- 9) **EMC – Insuring Municipalities for over 40 years**
- 10) **EMC – Over \$4,000,000,000 in assets**
- 11) **EMC – A Proud American Company!**

## SERVICE COMPANIES

### MARKETING AND SERVICE:

Ted Hartleb Agency  
5840 King Highway  
Kalamazoo, MI 49048  
269-385-5911  
269-385-3370 (fax)

Your Service Agent is: **Geoffrey G. Lansky**  
Your in office Account Manager is: **Rob Koets**

### INSURANCE CARRIER:

EMC INSURANCE COMPANY  
PO BOX 30546  
Lansing, MI 48909  
800-292-1320 (toll free)

*\*Office established in Michigan since 1940*

### CLAIMS AND LOSS CONTROL ADMINISTRATION:

EMC INSURANCE COMPANY  
PO BOX 30546  
Lansing, MI 48909  
800-292-1320 (toll free)

### Loss Control Services

As an EMC policyholder, you have preferred access to extensive loss control information and resources. All loss control services are free of charge and include:

- Safety Video Library—Online access to hundreds of safety videos
- Compliance Benchmarking—Receive on-site surveys with reports of potential violations
- Environmental Health Services—Identify workplace risks with recommendations
- Ergonomic Assessments—Assess employee work stations
- Fleet EMC—Learn about defensive driving and DOT regulations
- *Loss Control Insights*—Free monthly online newsletter focused on loss control
- Partnership Services—Develop cost-effective safety solutions
- Review of Safety Programs—Evaluate programs to comply with industry standards
- Safety Talks and Safety Signs—Download hundreds of talks and signs
- Security Consulting—Develop an emergency response plan
- Training Certificates—Create certificates for employees who complete training courses

### Claims Services

An insurance claim has a financial and personal impact. That's why our primary goal is to handle your claim as fairly and quickly as possible, regardless of the type or size. Claims services include:

- Weekly workers' compensation meetings to discuss difficult claims and new laws
- Quarterly educational meetings for claims staff
- Adjuster credibility
- Open communication with insureds throughout the claims process
- Reduced medical costs with PPOs, prescription programs and a medical claims review unit
- Chiropractic care, physical/occupational therapy, inpatient and outpatient hospitalization and diagnostic procedure reviews
- Insured, claimant and medical provider contact made within 24 hours of claim receipt
- Experienced nurses, life care planning and input on complex medical issues

### Attorney Services

The law firm of Zausmer, August & Caldwell, P.C. provides free advice to EMC municipal clients. Licensed attorney Heidi Hudson will work with you directly and can be reached at 248-851-4111. Heidi has experience with labor and employment law, school law, insurance defense and fraud claims. Free advice is offered on issues such as:

- Litigation
- Employment
- Drafting, interpretation and enforcement of ordinances and charters
- Land use, zoning and permits
- Property acquisitions and conveyances
- Facilitation of public works, including bidding, contracts, construction monitoring and disputes
- Review and preparation of municipal policies
- Open Meetings Act and Freedom of Information Act compliance
- Inter-government and shared service agreements
- Enforcement of construction, fire, property maintenance and other codes

COMPREHENSIVE PUBLIC ENTITY PROPERTY COVERAGE

<b>BUILDING LIMIT</b>	<b>\$551,050</b>
<b>BUSINESS PERSONAL PROPERTY</b>	<b>\$108,735</b>
PROPERTY IN THE OPEN	AVAILABLE
SPECIAL CAUSE OF LOSS	
<b>PROPERTY DEDUCTIBLE</b>	<b>\$250</b>
BUSINESS INCOME & EXTRA EXPENSE	ALS
EARTHQUAKE (subject to a 10% deductible)	AVAILABLE
SEWER BACK UP (per occurrence)	\$100,000
VALUABLE PAPERS AND RECORDS	<b>\$500,000</b>
ACCOUNTS RECEIVABLE (at each premise)	<b>\$250,000</b>
MONEY AND SECURITIES (on and off each premise)	\$10,000

\*Schedule of Properties Provided with application and issued with policy

PROPERTY COVERAGE HIGHLIGHTS:

- 1) All signs and fences within 1000 feet of covered property are included in the building limit
- 2) Personal Property within 1000 feet of premises: covered
- 3) Debris Removal: up to an additional **\$250,000**.
- 4) **Ordinance and Law coverage included in building limit**
- 5) Electronic Data and Interruption of Computer Operations : \$100,000 annual aggregate
- 6) Fire Extinguisher System Recharge – unlimited
- 7) Fire Department Service Charge: \$50,000
- 8) Pollutant Cleanup and Removal: \$100,000 annual aggregate
- 9) **Personal Property of Others: \$100,000**
- 10) Cost of Taking Inventory - \$50,000 per occurrence limit
- 11) Direct damage to utility services - \$1,000,000 sub limit
- 12) Changes or extremes in temperature or humidity - \$25,000 per occurrence
- 13) **Unreported Buildings and Structures - \$50,000 for any one occurrence**
- 14) **Appurtenant Buildings and Structures - \$500,000**
- 15) Newly acquired or constructed buildings **\$2,000,000 limit** **120 days**
- 16) Newly acquired personal property **\$2,000,000 limit** **120 days**
- 17) Personal Effects Limit - \$100,000
- 18) Property in transit - **\$250,000 limit**
- 19) **Outdoor property tree, shrub or plants: \$500,000 total, \$1,000 max per each**
- 20) Arson Reward: \$25,000
- 21) Lock Replacement and Re-Keying - \$25,000
- 22) Legal Liability including personal property: \$250,000
- 23) Fine Arts Limit - \$100,000
- 24) Expediting Expenses - \$100,000
- 25) Non-owned detached trailers on premises: \$15,000
- 26) **Building Foundations and Pilings Limit – up to 10% of building limit not to exceed \$1,000,000 per occurrence**
- 27) **Underground Fiber Optic Cable – coverage provided at policy limit subject to a \$2,500 deductible**
- 28) **Emergency services commandeered property: \$500,000**

\*For additional coverage and exclusions please refer to the coverage document.

**INLAND MARINE**

LIMIT OF SCHEDULED EQUIPMENT	AVAILABLE
LIMIT OF UNSCHEDULED EQUIPMENT	\$15,000
PROPERTY IN TRANSIT	\$15,000
<b>DEDUCTIBLE</b>	<b>\$250</b>

\*Any equipment with a replacement cost value over \$5,000 must be scheduled on the policy.

\*Schedule of equipment provided at application and policy issuance.

**ELECTRONIC DATA PROCESSING**

HARDWARE	\$50,000
SOFTWARE	\$60,000
PROTECTION AND CONTROL SYSTEMS	INCLUDED
REPRODUCTION EQUIPMENT	INCLUDED
TELECOMMUNICATION EQUIPMENT	INCLUDED
EXTRA EXPENSE	\$50,000
PROPERTY IN TRANSIT	\$110,000
<b>DEDUCTIBLE</b>	<b>\$250</b>
EARTH MOVEMENT AND VOLCANIC DEDUCTIBLE	\$5,000
MECHANICAL BREAKDOWN DEDUCTIBLE	\$2,500
ELECTRICAL AND POWER SUPPLY DISTURBANCE DEDUCTIBLE	\$2,500

**BOILER AND MACHINERY**

(MECHANICAL BREAKDOWN COVERAGE)

LIMIT OF INSURANCE	\$659,785
DEDUCTIBLE	\$250

**CRIME COVERAGE**

COVERAGE IN ADDITION TO PRIMARY PROPERTY COVERAGE

AT EACH NAMED LOCATION	\$10,000
DEDUCTIBLE	\$250

*\*Includes mysterious disappearance, Forgery or Alteration, Computer and Funds Transfer Fraud and Money Orders & Counterfeit Money*

**BOND COVERAGE**

EMPLOYEE BLANKET BOND	(\$1,000 deductible applies)	\$100,000
FAITHFUL PERFORMANCE		INCLUDED

**PUBLIC OFFICIALS BONDS**

TREASURER	\$25,000
FAITHFUL PERFORMANCE	AVAILABLE

\*For additional coverage and exclusions please refer to the coverage document.

**COMPREHENSIVE PUBLIC ENTITY AUTO POLICY**

LIMIT OF LIABILITY \$1,000,000

HIRED AND NON OWNED AUTO COVERAGE INCLUDED  
HIRED AUTO PHYSICAL VEHICLE DAMAGE COVERAGE \$75,000

- 1) **Elected Official Vehicle Endorsement: Up to a \$1,000 deductible reimbursement or repair of a Elected Officials personal vehicle if it is involved in an accident and there is physical damage to their vehicle**

\*For additional coverage and exclusions please refer to your policy

## COMPREHENSIVE PUBLIC ENTITY LIABILITY COVERAGE

PER OCCURRENCE LIMIT	\$1,000,000
AGGREGATE LIMIT	\$3,000,000
DEDUCTIBLE	NONE
DAMAGE TO PREMISES RENTED TO YOU	\$300,000
MEDICAL EXPENSE LIMIT	\$10,000
PERSONAL AND ADVERTISING INJURY LIMIT	\$1,000,000
PRODUCTS AND COMPLETED OPERATIONS AGGREGATE LIMIT	\$3,000,000
EMPLOYEE BENEFIT LIABILITY (\$1,000 deductible)	AVAILABLE

- A) Bodily Injury Included (broadened definition)
- B) Personal Injury Included
- C) Property Damage Included

### ADDITIONALLY NAMED:

The "Persons Covered" provision of the Comprehensive Public Entity Liability coverage also includes the following while acting "on behalf of" or "in the interest of" the Named Entity.

- 1) Any member of the governing body of the named Entity
- 2) Any member of the board/commission of the named Entity
- 3) Any elected or appointed official of the named Entity
- 4) Any employee of the named Entity
- 5) Any volunteer of the named Entity

### ADDITIONALLY INCLUDED:

- 1) Personal injury includes hazard groups:
  - a) Detention, Imprisonment, Malicious Prosecution
  - b) Wrongful Entry or Eviction or other Invasion of the Right of Private Occupancy
  - c) A Publication or Utterance of a Libel, Slander or other Defamatory or Disparaging Material
- 2) Contractual Liability – Coverage for the Entity When it Becomes Legally Obligated for Liability Assumed Through an Approved Contractual Agreement
- 3) Advertising Injury Liability – Includes Slogan Infringement
- 4) Host Liquor Liability – Includes Incidental Giving and Serving
- 5) Broad Form Property Damage Liability
- 6) Extended Bodily Injury – bodily injury, sickness or disease sustained by a person, including mental anguish or death resulting from bodily injury, sickness or disease
- 7) Incidental Medical Malpractice
- 8) EMT/EMS coverage - Available
- 9) Fellow Employee Exclusion – Deleted
- 10) Lakes or Reservoirs – Available
- 11) Cemetery Professional – Available
- 12) Vicarious Liability – Included
- 13) **Independent Contractor's – Designated by Entity**
- 14) Care, custody and control exclusion waived (will include vehicles)
- 15) **Broad Liability coverage available for all electric, gas, sewer and water utility operations**
- 16) Sewer back up coverage – optional

\*For additional coverage and exclusions please refer to your policy



COMPREHENSIVE PUBLIC ENTITY ERRORS AND OMISSION COVERAGE

EMC LINEBACKER FORM

PER OCCURRENCE LIMIT	\$1,000,000
AGGREGATE LIMIT	\$2,000,000
EMPLOYMENT PRACTICES LIABILITY	INCLUDED
WRONGFUL ACT	INCLUDED
DEDUCTIBLE	\$0

**OCCURRENCE FORM**

The "Persons Covered" provision of the Comprehensive Public Entity Liability coverage also includes the following while acting "on behalf of" or "in the interest of" the Named Entity.

- 1) Any member of the governing body of the named Entity
- 2) Any member of the board/commission of the named Entity
- 3) Any elected or appointed official of the named Entity
- 4) Any employee of the named Entity
- 5) Any volunteer of the named Entity
- 6) **Independent Contractors – Designated by Entity**

ADDITIONALLY INCLUDED:

Supplementary payments and plaintiff/claimant attorney's fees and expenses

Good Samaritan Coverage - Included

Defense Costs: First Dollar Coverage

Zoning: inverse condemnation, takings - **MONETARY DAMAGE COVERAGE: \$250,000**

**\*\*DEFENSE COSTS – OUTSIDE OF POLICY LIMITS**

Actual or alleged errors

Misstatements or misleading statement

Act or omission or neglect or breach of duty

*Injunctive Relief (non-monetary)*

*NO SUBLIMIT*

*Included*

*Loss of Salary/Fringe Benefit*

*\$75,000/\$150,000*

*Included*

\*\* See options page for additional Monetary Damage Coverage Limits for Regulatory Takings and Inverse Condemnation

\*For additional coverage and exclusions please refer to your policy

**CYBER SOLUTIONS LIABILITY**

**DATA COMPROMISE COVERAGE**

RESPONSE EXPENSE LIMIT	ANNUAL AGGREGATE	\$100,000
LEGAL REVIEW		\$50,000
FORENSIC "IT" REVIEW SUBLIMIT		\$50,000
NAMED MALWARE SUBLIMIT		\$50,000
PUBLIC RELATIONS SUBLIMIT		\$10,000
REGULATORY FINES AND PENALTIES		\$50,000
PCI FINES AND PENALTIES		\$50,000
DEDUCTIBLE		\$1,000

**DATA COMPROMISE DEFENSE AND LIABILITY LIMIT**

	ANNUAL AGGREGATE	\$100,000
NAMED MALWARE SUBLIMIT		\$50,000
DEDUCTIBLE		\$1,000

**IDENTITY RECOVERY COVERAGE**

IDENTITY RECOVERY LIMIT	\$25,000
EXPENSE REIMBURSEMENT DEDUCTIBLE	\$0

**CYBER COVERAGE**

COMPUTER ATTACK LIMIT	\$100,000
LOSS OF BUSINESS SUBLIMIT	\$50,000
PUBLIC RELATIONS SUBLIMIT	\$10,000
CYBER EXTORTION SUBLIMIT	\$10,000
MISDIRECTED FRAUD PAYMENT	\$5,000
DEDUCTIBLE	\$1,000

**NETWORK SECURITY DEFENSE AND LIABILITY LIMIT**

	ANNUAL AGGREGATE	\$100,000
DEDUCTIBLE		\$1,000

**ELECTRONIC MEDIA LIABILITY**

DEDUCTIBLE	\$100,000
	\$1,000

\*For additional coverage and exclusions please refer to the coverage document.

PUBLIC ENTITY UMBRELLA COVERAGE

LIMIT OF COVERAGE	\$1,000,000
AGGREGATE LIMIT	\$1,000,000
SIR	\$0

EXCESS COVERAGE OVER:	GENERAL LIABILITY	INCLUDED
	EMPLOYEE BENEFIT LIABILITY	AVAILABLE
	AUTO LIABILITY	INCLUDED
	ERRORS OR OMISSIONS LIABILITY	INCLUDED
	WORKERS COMPENSATION	INCLUDED

WORKERS COMPENSATION

PROVIDED BY EMC INSURANCE COMPANY

LIMITS OF LIABILITY

<i>Bodily Injury by Accident</i>	<i>\$500,000 Each Accident</i>
<i>Bodily Injury by Disease</i>	<i>\$500,000 Policy Limit</i>
<i>Bodily Injury by Disease</i>	<i>\$500,000 Each Employee</i>

\*Payrolls provided at application and subject to annual audit

\*For additional coverage and exclusions please refer to your policy

## Recommendations

- 1) Obtain certificates of Liability and Worker Compensation Insurance from sub contractor's that preform work on your behalf and/or on your premises.
- 2) Annually review higher limits of Liability and may be obtained through written request.
- 3) Aggressively remove ice and snow from walkways and parking lots.
- 4) Complete proper background checks on new hires.
- 5) Run Motor Vehicle Records periodically on all employees who drive on your behalf.
- 6) Annually obtain certificates of insurance from employees who drive on your behalf.
- 7) Difference In Condition (DIC) Policy – consideration for purchase of coverage for many of the common exclusions found in a Standard Property Policy.
- 8) Document any disciplinary action(s) for review with counsel.
- 9) Regular review of Real and Personal Property Values and Schedules.
- 10) Regular inspections of vehicles, equipment, fire suppression systems and electrical services.
- 11) Document all maintenance and inspections.
- 12) Regular update of employment handbooks, policies and procedures.
- 13) Regular update of zoning and ordinance laws.
- 14) Utilize loss control services and establish a time table for implementation.
- 15) Establish a tree maintenance program or if you already have one, review it to be sure that the Authority is documenting, cutting down and/or removing dead trees/limbs from Authority Property.
- 16) Carefully review Business Income and Extra Expense exposures to insure current limits are met with Authority Board approval.
- 17) Review your bonding exposures and limits to insure that your bonds provide adequate protection for your Authority.
- 18) Cyber Liability is a growing area of litigation for municipalities throughout the country. It is a area of liability you should discuss and review to determine if this type of protection should be added to the Authority Insurance Program.

*We can provide assistance in helping with many of these recommendations and/or provide options for you based on written request.*

## SUMMARY OF COVERAGES AND PREMIUM

1) GENERALY LIABILITY	INCLUDED
2) ERRORS AND OMISSIONS	INCLUDED
3) PROPERTY	INCLUDED
4) INLAND MARINE	INCLUDED
5) ELECTRONIC DATA PROCESSING	INCLUDED
6) CYBERSOLUTIONS LIABILITY	INCLUDED
7) AUTO LIABILITY	INCLUDED
8) BOILER AND MACHINERY (Mechanical Breakdown)	INCLUDED
9) CRIME COVERAGE	INCLUDED
10) BOND COVERAGE	INCLUDED
11) UMBRELLA	INCLUDED
12) WORKERS COMPENSATION	SEE BELOW

<b>PACKAGE PREMIUM</b>	<b>\$9,210</b>
<b>WORKERS COMPENSATION</b>	<b>\$2,769</b>

<b>TOTAL ANNUAL PREMIUM</b>	<b>\$11,979</b>
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**Optional Coverage:**

**UMBRELLA**

**PER OCCURRENCE**

<b>PER OCCURRENCE</b>	<b>AGGREGATE</b>	<b>PREMIUM INCLUDED</b>
\$1,000,000	\$1,000,000	INCLUDED
\$2,000,000	\$2,000,000	\$778
\$3,000,000	\$3,000,000	\$1,419
\$4,000,000	\$4,000,000	\$2,025
\$5,000,000	\$5,000,000	\$2,631

*\*Higher limits are available upon request.*

**PUBLIC OFFICIAL LIABILITY**

**MONETARY DAMAGE COVERAGE**

**ZONING**

\$250,000	<b>INCLUDED</b>
\$500,000	\$230
\$750,000	\$459
\$1,000,000	\$689

**CYBERSOLUTIONS**

\$50,000 - \$100,000

**INCLUDED**

*Higher limits are available upon request.*

**PUBLIC OFFICIAL BONDS**

**TREASURER**

\$25,000

**INCLUDED**

**DIRECTOR**

\$25,000

\$150

# KALAMAZOO AREA BUILDING AUTHORITY

## Acceptance of Insurance Renewal

Effective Date of Policy: October 1<sup>st</sup>, 2022

Signature	Title	Date
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	<b>PACKAGE PREMIUM</b>	<b>\$11,979</b>
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OPTIONAL LIMITS ACCEPTED:

INITIAL		LIMIT	PREMIUM ADJUSTMENT
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_____	MONETARY DAMAGE	\$ _____	\$ _____
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_____	UMBRELLA	\$ _____	\$ _____
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_____	DIRECTOR BOND	\$25,000	\$ _____
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_____			\$ _____
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_____			\$ _____
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_____			\$ _____
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_____			\$ _____
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_____			\$ _____
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TOTAL ANNUAL PREMIUM:			\$ _____
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# CyberSolutions

Almost every business relies on data and computer systems, and when these systems experience an attack, critical information can be lost. The effects of a cyber attack or data breach, including loss of income and expensive litigation, can be long lasting and financially devastating.

## Coverage When You Need It Most

CyberSolutions from EMC Insurance Companies provides the robust protection you need to respond to and recover from a data breach or cyber attack. We do this by combining data compromise and cyber liability coverage into one product that offers a variety of limits and deductibles at affordable rates.

Available to a wide variety of businesses and organizations—from schools and municipalities to offices, manufacturers and contractors—CyberSolutions helps pay for the costs associated with:

- Computer software restoration
- Data recovery
- Third-party liability protection
- Response efforts
- Defense and liability
- Identity recovery for key individuals within your organization

## Cyber Liability Component

The cyber liability component of CyberSolutions protects your organization against two related risks: computer attacks and liability to third parties due to security weaknesses in your computer systems.

### Computer Attacks

When a computer attack causes damage to your electronic data and computer systems, CyberSolutions pays for the costs associated with recovery, including:



- **Data Restoration:** The cost of a professional firm hired to replace lost or corrupted data from electronic sources
- **Data Re-Creation:** The cost of a professional firm hired to research, re-create and replace lost or corrupted data from nonelectronic sources\*
- **System Restoration:** The cost of a professional firm hired to restore your computer system to its pre-attack level of functionality by replacing or reinstalling software, removing malicious code and correcting the configuration of your computer system
- **Loss of Business:** Business income lost and extra expense incurred during the period of time when system and data recovery activities are taking place\*
- **Public Relations Services:** Assistance from a professional public relations firm in communicating with outside parties concerning the computer attack and your response\*

\* Sublimits apply

### Network Security Liability

Network security liability provides coverage for defense costs (within the policy limits) and associated settlement and judgment costs arising from actions brought by third parties who allege injuries as a result of a failure in the security of your business systems, including:

- A breach of third-party business data
- An unintended propagation of malware
- A denial of service attack in which you unintentionally participated

## Data Compromise Component

The data compromise component of CyberSolutions provides the following coverages to help you notify and assist your clients and others following a breach of personal information:

### Response Expense Coverage

Includes coverage for costs associated with a legal and forensic information technology review of the breach, public relations and notification to the affected individuals. This coverage also includes services for the affected individuals:

- A toll-free help line
- Credit monitoring
- Identity restoration case management

### Defense and Liability Coverage

Provides coverage for data compromise defense and liability (within the policy limits) in the event that affected individuals or a government entity brings an action against you. There must first be a covered loss under the response expenses coverage before defense and liability coverage goes into effect.

### Identity Recovery Coverage

Provides expense reimbursement and case management services caused by an identity theft for key individuals within your organization. Covered expenses may include:

- Various legal costs
- Lost wages
- Child and elder care costs
- Mental health counseling

Policyholders who are victims of covered identity thefts are assigned a case manager who provides a wide range of identity recovery services, including letter writing, phone calls, credit report requests, follow-up and record keeping.

### Claim and Legal Services

Claim services are provided by data compromise and identity recovery claim specialists. Policyholders who need legal defense are represented by experienced law firms—a service that would normally be too expensive for many business owners.

## Tools and Resources Through eRiskHub®

With CyberSolutions, you'll also receive access to eRiskHub, an online risk management portal that includes tools to manage cyber security risks and resources to help you stay informed of the latest security threats. Learn more about eRiskHub on our website.



Visit [www.emcins.com/businessins/cybersolutions](http://www.emcins.com/businessins/cybersolutions) to view more information about CyberSolutions, including real examples of how this coverage can protect your business or organization.

## Learn More

To learn more about CyberSolutions, contact your local insurance agent or visit [www.emcins.com/businessins/cybersolutions](http://www.emcins.com/businessins/cybersolutions).

**EMC Insurance Companies**  
717 Mulberry Street  
Des Moines, IA 50309  
800-447-2295 • 515-280-2511

[www.emcins.com](http://www.emcins.com)



Disclaimer: The contents of this brochure are for informational purposes only and are not intended to be all-inclusive. Refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.

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# STD/LTD/Life Insurance Renewal

11/2022-10/2023 = \$4454

11/2021-10/2022 = \$4450

# PROPOSAL



## Brighter under the sun

Created for:  
Kalamazoo Area Building Authority

*Effective Nov. 1, 2022*

# Renewal Rates Section

Renewal Effective Date: November 1, 2022

<b>Group Sponsor Name:</b>	Kalamazoo Area Building Authority
<b>Group Policy Number:</b>	232633

Sun Life will continue this coverage at the referenced renewal rates provided that premium owed is paid to date.

## Basic Life

### Employee Basic Life and AD&D Current Rates

Coverage	Total employees	Current monthly rate	Total current monthly volume	Total current monthly premium	Total current annual premium
Employee Basic Life	4	\$0.464	\$100,000	\$46	\$557
Employee Basic AD&D	4	\$0.055	\$100,000	\$6	\$66
<b>Total current premium</b>				\$52	\$623
Rate basis: Per \$1,000 of volume					

### Employee Basic Life and AD&D Renewal Rates

Coverage	Total employees	Monthly rate	Total estimated monthly volume	Total estimated monthly premium	Total estimated annual premium
Employee Basic Life	4	\$0.464	\$100,000	\$46	\$557
Employee Basic AD&D	4	\$0.055	\$100,000	\$6	\$66
<b>Total estimated premium</b>				\$52	\$623
Rate basis: Per \$1,000 of volume					

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

# Short Term Disability

## Short-Term Disability Current Rates

Coverage	Total participating employees	Current monthly rate	Total current volume	Total current monthly premium	Total current annual premium
STD	4	\$0.871	\$1,754	\$153	\$1,833
Rate basis: Per \$10 of weekly benefit					

## Short-Term Disability Renewal Rates

Coverage	Total participating employees	Monthly rate	Total estimated volume	Total estimated monthly premium	Total estimated annual premium
STD	4	\$0.871	\$1,754	\$153	\$1,833
Rate basis: Per \$10 of weekly benefit					

Group Short-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

# Long Term Disability

## Long-Term Disability Current Rates

Coverage	Total participating employees	Current monthly rate	Total current volume	Total current monthly premium	Total current annual premium
LTD	4	\$0.925	\$17,641	\$163	\$1,958
Rate basis: Per \$100 of monthly covered payroll					

## Long-Term Disability Renewal Rates

Coverage	Total participating employees	Monthly rate	Total estimated volume	Total estimated monthly premium	Total estimated annual premium
LTD	4	\$0.925	\$17,641	\$163	\$1,958
Rate basis: Per \$100 of monthly covered payroll					

Group Long-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

# EAP and Work/Life Services

## EAP Current Rates

### EAP Business Class<sup>SM</sup> rates

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Benefit Effective Date	November 1, 2022
Number of eligible employees	4
Monthly rate	\$0.019
Volume	\$17,641
Rate basis	Per \$100 of monthly covered payroll
Current monthly cost	\$3
Current annual cost	\$40

## EAP Renewal Rates

### EAP Business Class<sup>SM</sup> rates

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Benefit Effective Date	November 1, 2022
Number of eligible employees	4
Monthly rate	\$0.019
Volume	\$17,641
Rate basis	Per \$100 of monthly covered payroll
Estimated monthly cost	\$3
Estimated annual cost	\$40

EAP is a service provided by ComPsych® Corporation. It is not insurance.

# Basic Life

## Plan design and rates

### Employee Basic Life and AD&D plan design

Employee Basic Life	
Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Effective Date	November 1, 2022
<b>Class 1</b>	
Class description	All Eligible Employees
Waiting Period	First of the month following 60 days of employment
Benefit amount	Flat \$25,000
Maximum benefit	\$25,000
Guaranteed Issue amount	Up to the maximum benefit
Contributions	Noncontributory
Participation requirement	100%

Employee Basic AD&D	
Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Effective Date	November 1, 2022
<b>Class 1</b>	
Class description	All Employees
Benefit amount	Flat \$25,000
Maximum benefit	\$25,000
Compulsory coverage	Yes
Contributions	Noncontributory
Participation requirement	100%

### Basic Life rates

Coverage	Total employees	Monthly rate	Total estimated monthly volume	Total estimated monthly premium	Total estimated annual premium
Employee Basic Life	4	\$0.464	\$100,000	\$46	\$557
Employee Basic AD&D	4	\$0.055	\$100,000	\$6	\$66
<b>Total estimated premium</b>				<b>\$52</b>	<b>\$623</b>
Rate basis: Per \$1,000 of volume					

Sequence Number: 2

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

## Included in this plan:

- Sun Life's Life Standard Graded Scale broker commission
- Rate(s) are under rate guarantee until November 1, 2023.
- Employee age reductions: All coverage amounts reduce to 67% at age 65, 50% at age 70.
- Waiver of Premium: For employees with an approved disability prior to age 65, premium is waived until age 65 or for 12 months (whichever is later). For employees disabled on or after age 65 but prior to age 70, premium is waived for 12 months. There is no Elimination Period to satisfy before the Waiver of Premium begins. The definition of Total Disability is disabled from any occupation.

Waiver of premium is provided on the following benefits: Employee Basic Life.

- Portability: Coverage may be ported upon termination of active employment.
- Conversion Privilege
- Employee Accelerated Death Benefit of 75% to a maximum of \$500,000.
- Emergency Travel Assistance is included for all employees and their dependents, and Identity Theft Protection is included for all employees.<sup>2</sup>
- Coverage will be continued on a premium-paying basis for a period of 1 month during a layoff.
- Coverage will be continued on a premium-paying basis for a period of 1 month during a leave of absence approved by the policyholder.
- Coverage will be continued on a premium-paying basis for a period of 12 months during a period of injury or sickness.
- Earnings definition: Earnings are defined as the current earnings reported by the employer. Earnings include deductions made for pre-tax contributions to a qualified deferred compensation plan, Section 125 plan, or flexible spending account. Earnings do not include commissions, bonuses, overtime, or any other compensation.
- 24-hour AD&D coverage
- Special AD&D benefits:
  - Air Bag
  - Bereavement Counselling
  - Business Travel
  - Dependent Education-Child
  - Dependent Education-Spouse
  - Helmet
  - Seat Belt

Footnote information is located in the General Disclosures section on the last page of this proposal.

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada  
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.



## Assumptions

- Notification of any employer-completed merger or acquisition.
- Evidence of Insurability is required for late entrants, coverage increases, and coverage in excess of the Guaranteed Issue amount.
- This Proposal assumes there is no coverage currently in force.

Group Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada  
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

# Short-Term Disability

## Plan design and rates

### Short-Term Disability plan design

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Effective Date	November 1, 2022
	<b>Class 1:</b>
Class description	All Eligible Employees
Waiting Period	First of the month following 60 days of employment
Benefit amount	60%
Maximum weekly benefit	\$500
Definition of Disability	loss of duties and loss of earnings required
Injury start date	8 days
Sickness start date	8 days
First-Day Hospitalization	No
Maximum Benefit Period	25 weeks
Partial Disability benefit	None
Zero-Day Residual	No
Pre-Existing Limitation	3/12
Contributions	Non-contributory
Participation requirement	100%
Employer contribution %	100%

### Short-Term Disability Rates

Coverage	Total participating employees	Monthly rate	Total estimated volume	Total estimated monthly premium	Total estimated annual premium
STD	4	\$0.871	\$1,754	\$153	\$1,833

Rate basis: Per \$10 of weekly benefit  
Sequence Number: 6

**Short Term Disability (“STD”) benefits will be reduced by the amount of state mandated statutory benefits and Other Income that an employee may receive or be eligible to receive. Depending on the amount of the state’s statutory benefits, STD coverage may not be appropriate for employees in CA, NY, NJ, HI, and RI. To confirm the impact of such off-sets on the plans quoted here, please discuss the benefits with your broker or your Sun Life Employee Benefits Representative.**

### Included in this plan:

- Sun Life’s STD Standard Graded Scale broker commission
- 12-month rate guarantee from the Effective Date
- Disability management services
- Survivor Benefit
- Employer FICA administration for any taxable benefits not included
- Full maternity coverage
- Nonoccupational coverage
- Coverage will be continued on a premium-paying basis for a period of 1 month during a layoff.

Group Short-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

June 6, 2022

- Coverage will be continued on a premium-paying basis for a period of 1 month during a leave of absence approved by the policyholder.
- Earnings definition: Earnings are defined as the earnings reported by the employer immediately prior to the first date of disability. Earnings include deductions made for pre-tax contributions to a qualified deferred compensation plan, Section 125 plan, or flexible spending account. Earnings do not include commissions, bonuses, overtime, or any other compensation.

Group Short-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada  
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

## Assumptions

- This plan does not replace the statutory disability plan in any state.
- Employees in states with statutory STD plans are covered by those statutory plans, and any STD benefit payable will be offset by those statutory benefits. We reserve the right to re-rate if this assumption proves incorrect.
- The employer has not opted out of Workers' Compensation coverage.
- Notification of any employer-completed merger or acquisition.
- This Proposal assumes there is no coverage currently in force.

Group Short-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada  
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

# Long-Term Disability

## Plan design and rates

### Long-Term Disability plan design

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Effective Date	November 1, 2022
	<b>Class 1</b>
Class description	All Eligible Employees
Waiting Period	First of the month following 60 days of employment
Maximum benefit %	60% of monthly earnings
Maximum monthly benefit	\$5,000
Elimination Period	180 days
Definition of Disability	24 months own occupation; loss of duties and loss of earnings required
Earnings Test	80% during the own occupation period and 60% during the any occupation period
Minimum benefit	\$100
Contributions	Noncontributory
Participation requirement	100%
Employer contribution %	100%

### Long-Term Disability and EAP Business Class rates

Coverage	Total participating employees	Monthly rate	Total estimated volume	Total estimated monthly premium	Total estimated annual premium
LTD	4	\$0.925	\$17,641	\$163	\$1,958

Rate basis: Per \$100 of monthly covered payroll

Sequence Number: 4

### Included in this plan:

- Sun Life's LTD Standard Graded Scale broker commission
- Rate(s) are under rate guarantee until November 1, 2023
- Benefit duration of SSNRA
- Direct integration
- Family Social Security offset
- Partial Disability benefit
- 12-month Return-to-Work incentive
- Zero-Day Residual
- Retro Disability Benefit®: pays a lump-sum amount equal to the employee's gross monthly benefit times the number of months in the Elimination Period if Total Disability required continuous Hospital Confinement for at least 14 consecutive days at the onset of Total Disability. Total Disability must remain continuous throughout the Elimination Period, and the benefit is not subject to Other Income offsets.
- 3-month lump-sum gross Survivor Benefit
- 6/12/24 pre-existing condition exclusion
- 24-month mental/nervous limitation

Group Long-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

June 6, 2022

- 24-month drug/alcohol limitation
- 24-month of Sun Select® included, which limits the duration for certain conditions
- Mandatory rehabilitation provision
- Rehabilitation program provides additional 10% benefit
- Reasonable Accommodation benefit of up to \$5,000
- 15 trial work days during the Elimination Period
- Employer FICA administration for any taxable benefits not included
- Coverage will be continued on a premium-paying basis for a period of 1 month during a layoff.
- Coverage will be continued on a premium-paying basis for a period of 1 month during a leave of absence approved by the policyholder.
- Earnings definition: Earnings are defined as the earnings reported by the employer immediately prior to the first date of disability. Earnings include deductions made for pre-tax contributions to a qualified deferred compensation plan, Section 125 plan, or flexible spending account. Earnings do not include commissions, bonuses, overtime, or any other compensation.

Group Long-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada  
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

## Assumptions

- Employees in states with statutory STD plans are covered by those statutory plans, and any LTD benefit payable will be offset by those statutory benefits. We reserve the right to re-rate if this assumption proves incorrect.
- The employer has not opted out of Workers' Compensation coverage.
- Notification of any employer-completed merger or acquisition.
- All noncontributory plan designs assume the employer pays the entire premium and that all benefits are fully taxable.
- This Proposal assumes there is no coverage currently in force.

Group Long-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada  
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

# EAP and Work/Life Services

Through our EAP By Design<sup>SM</sup> program, employers and employees have access to many helpful services that address personal life challenges and improve workplace productivity and performance. We are proud to offer our three-tiered Employee Assistance Program (EAP) in partnership with ComPsych<sup>®</sup> Corporation.<sup>2</sup> Here are some highlights:

## EAP Business Class<sup>SM</sup>

Designed specifically for business owners and their employees, this tier includes:

### Services for Business Owners

- **My BusinessSolutions<sup>SM</sup>**: Access to an in-house team of legal, financial, marketing, and human resources professionals; personal health experts; and a website that hosts a discussion forum, networking opportunities, and content from top business experts. The program components are:
  - **HRConsult<sup>SM</sup>**: Access to HR specialists who can provide information on all matters from performance to compliance issues.
  - **IDResources<sup>®</sup>**: Identity-theft restoration services to help with the complex legal, financial, and emotional issues associated with restoring an individual's identity.
  - **HealthyGuidance<sup>®</sup>**: Confidential, one-on-one telephonic coaching with a health expert for motivation and support with weight management, exercise and nutrition plans, tobacco cessation, and more.
  - **My BusinessSolutions Online<sup>SM</sup>**: Helpful articles and webcasts from top business experts and discussion boards with peers.
  - **Critical Incident Stress Debriefing Resources**: One session (up to 2 hours) of onsite counseling for a critical workplace incident; additional services are available on a fee-for-service basis.

### Services for Business Owners and Employees

- **EAP**: Three face-to-face visits per occurrence with experienced clinicians to help address any personal concerns.
- **Legal Resources**: One initial consultation with a local attorney, at no charge, plus unlimited phone access to ComPsych<sup>®</sup> legal professionals and discounts on additional services.
- **Financial Resources**: Unlimited phone access to financial professionals for information regarding personal finance and related issues including one face-to-face visit (up to 1 hour) with a local financial professional and access to an online will preparation tool.
- **Work/Life Resources**: Information and referrals on child care, elder care, adoption, relocation, and other personal convenience matters.
- **HR Resources**: Phone access to HR professionals who consult on various workplace-related issues such as managing difficult employee situations.
- **ParentGuidance<sup>SM</sup>**: Unlimited phone access for the new parent either about to go or already on maternity leave; support for parents; and return-to-work preparation for the entire family.
- **GuidanceResources<sup>®</sup> Online**: Extensive content regarding personal or family concerns; helpful planning tools; discount programs; and more.
- **Health Risk Assessments**: Online access to a health risk assessment survey and a variety of health management tools and information.

EAP is a service provided by ComPsych<sup>®</sup> Corporation. It is not insurance.



- **Direct-to-Customer Reports:** Confidential utilization reports that help with trending, tracking, and identifying employee interest areas.
- **Employee Materials and Website:** Flyers, wallet cards, e-posters, and access to an award-winning website personalized with the customer's company name.

Footnote information is located in the General Disclosures section on the last page of this proposal.

EAP is a service provided by ComPsych® Corporation. It is not insurance.

## EAP Business Class<sup>SM</sup> rates

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Benefit Effective Date	November 1, 2022
Number of eligible employees	4
Monthly rate	\$0.019
Volume	\$17,641
Rate basis	Per \$100 of monthly covered payroll
Estimated monthly cost	\$3
Estimated annual cost	\$40

Sequence Number: 8

- The EAP cost will be combined with the Long-Term Disability cost for one billed rate.
- These services must be packaged with a Sun Life fully insured product or SunAdvisor<sup>®</sup> Advice to Pay services: Full-Service Advice to Pay or Advice Plus.

EAP is a service provided by ComPsych<sup>®</sup> Corporation. It is not insurance.

# Permit Fee Schedule

Proposed Increase: Trade inspections to \$50 per inspection (from \$45 per inspection)



Kalamazoo Area Building Authority  
 www.kaba-mi.org  
 2322 Nazareth Road, Kalamazoo, MI 49048  
 Phone: 269-216-9511 Fax: 269-250-9078

## FEE SCHEDULE

Amended: September 21, 2021

Building Permit Fees are based upon multiplying the square footage of the construction project by the appropriate use and type category for the project as presented in the ICC Building Valuation Data Table.

Alterations not involving the addition of square footage are based upon a reasonable estimation of construction value, which may be required to be verified with actual construction cost data.

Pre-manufactured unit fees shall be based upon 50% of the normal on-site construction costs. **Exception:** Units placed in state licensed mobile home parks on existing foundations. These permit fees are \$100.00.

Residential post frame utility buildings are calculated at \$15.00/sq. ft.

Covered decks, porches and uninsulated sunrooms are calculated as utility use group in the Building Valuation Data Table.

Finished basements for all R-3 groups are calculated at \$35.00/ sq. ft.

### BUILDING PERMIT FEE SCHEDULE

**Construction Value: \$0 - \$29,999**

Inspections Required	Permit Fee
1 (one) inspection	\$100.00 or sum of CV x .0057, whichever is greater
2 (two) inspections	\$170.00 or sum of CV x .0057, whichever is greater
3 (three) inspections	\$215.00 or sum of CV x .0057, whichever is greater
4 (four) inspections	\$260.00 or sum of CV x .0057, whichever is greater
5 (five) inspections	\$305.00 or sum of CV x .0057, whichever is greater
6 (six) inspections	\$350.00 or sum of CV x .0057, whichever is greater
7 (seven) inspections	\$395.00 or sum of CV x .0057, whichever is greater

**Construction Value: \$30,000 +**

Permit Fee	Construction Value x .0057
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-- Continued --

Above- ground pools	\$75.00
In-ground pools	\$150.00
Sign Permits	\$75.00

Demolition Permit	
Detached accessory structures, under 600 sq. ft.	\$75.00
1 and 2 family residential structures and their accessory structures	\$150.00
Commercial, Industrial Multifamily, Institutional 12,000 sq. ft. and under	\$250.00
Commercial, Industrial Multifamily, Institutional over 12,000 sq. ft.	\$350.00

## **TRADE PERMIT FEE SCHEDULE**

Mechanical, Electrical and Plumbing permit fees are as detailed in the line item list on the respective permit application.

## **INSPECTION FEES AND POLICY**

Permit fees include the fees for the required number of inspections for the project and include one re-inspection per inspection type. (E.g. footing, framing, energy, etc.)

Additional re-inspections are \$55.00 each.

Property maintenance inspections are \$100.00 each. Each inspection includes the drafting and mailing of a certified letter to the property owner/responsible party.

Follow up inspections are the same as above.

Special inspections requested by Property Owners / Lessees are \$55.00 each.

\$55.00 per hour is charged for any additional research, pre-construction consultation visit or inspection work needed beyond the regular scope of the inspection and enforcement process.

For any work started without obtaining the required permit(s):

- If the permit application is submitted within 5 business days of notification and no site visit / stop work order is required, no fine will be incurred.
- If the permit application is submitted within 5 business days of notification and a site visit / stop work order is required, a \$55.00 fine will be added to the permit cost.
- If a permit application is NOT submitted within 5 business days of notification, the permit cost will be doubled.

## **FEES FOR INSPECTOR'S APPEARANCE IN COURT PROCEEDINGS**

Fees for court time are \$100.00 per hour, including travel time (with 1 hour minimum).

Note: Legal fees incurred by KABA may result in additional fees.

## Important Points

- The BVD is not intended to apply to alterations or repairs to existing buildings. Because the scope of alterations or repairs to an existing building varies so greatly, the Square Foot Construction Costs table does not reflect accurate values for that purpose. However, the Square Foot Construction Costs table can be used to determine the cost of an addition that is basically a stand-alone building which happens to be attached to an existing building. In the case of such additions, the only alterations to the existing building would involve the attachment of the addition to the existing building and the openings between the addition and the existing building.
- For purposes of establishing the Permit Fee Multiplier, the estimated total annual construction value for a given time period (1 year) is the sum of each building's value (Gross Area x Square Foot Construction Cost) for that time period (e.g., 1 year).
- The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

### Square Foot Construction Costs <sup>a, b, c, d</sup>

Group (2012 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	214.15	206.92	201.66	193.17	181.41	176.32	186.72	165.85	159.28
A-1 Assembly, theaters, without stage	196.04	188.81	183.56	175.06	163.31	158.22	168.62	147.76	141.18
A-2 Assembly, nightclubs	168.81	164.02	159.44	153.03	143.74	139.85	147.38	130.27	126.58
A-2 Assembly, restaurants, bars, banquet halls	167.81	163.02	157.44	152.03	141.74	138.85	146.38	128.27	125.58
A-3 Assembly, churches	197.95	190.72	185.47	176.97	165.36	160.27	170.53	149.81	143.23
A-3 Assembly, general, community halls, libraries, museums	165.62	158.39	152.13	144.64	132.00	127.91	138.19	116.44	110.87
A-4 Assembly, arenas	195.04	187.81	181.56	174.06	161.31	157.22	167.62	145.76	140.18
B Business	172.54	166.23	160.58	152.72	138.52	133.37	146.42	121.73	115.93
E Educational	181.70	175.44	170.22	162.46	151.32	143.23	156.78	131.65	127.18
F-1 Factory and industrial, moderate hazard	103.30	98.45	92.55	88.98	79.28	75.88	85.02	65.42	61.37
F-2 Factory and industrial, low hazard	102.30	97.45	92.55	87.98	79.28	74.88	84.02	65.42	60.37
H-1 High Hazard, explosives	96.79	91.94	87.04	82.47	73.97	69.57	78.51	60.11	N.P.
H234 High Hazard	96.79	91.94	87.04	82.47	73.97	69.57	78.51	60.11	55.06
H-5 HPM	172.54	166.23	160.58	152.72	138.52	133.37	146.42	121.73	115.93
I-1 Institutional, supervised environment	171.33	165.32	160.70	153.74	141.19	137.46	149.84	126.68	122.17
I-2 Institutional, hospitals	292.97	286.66	281.01	273.15	257.93	N.P.	266.85	241.14	N.P.
I-2 Institutional, nursing homes	202.53	196.21	190.57	182.71	168.50	N.P.	176.41	151.70	N.P.
I-3 Institutional, restrained	196.53	190.21	184.57	176.71	164.01	157.86	170.41	147.22	139.42
I-4 Institutional, day care facilities	171.33	165.32	160.70	153.74	141.19	137.46	149.84	126.68	122.17
M Mercantile	125.80	121.01	115.43	110.02	100.45	97.56	104.37	86.98	84.29
R-1 Residential, hotels	172.82	166.81	162.19	155.22	142.85	139.11	151.49	128.33	123.82
R-2 Residential, multiple family	144.89	138.87	134.26	127.29	115.60	111.87	124.24	101.08	96.58
R-3 Residential, one- and two-family	136.37	132.66	129.29	126.07	121.04	118.03	122.07	113.10	105.93
R-4 Residential, care/assisted living facilities	171.33	165.32	160.70	153.74	141.19	137.46	149.84	126.68	122.17
S-1 Storage, moderate hazard	95.79	90.94	85.04	81.47	71.97	68.57	77.51	58.11	54.06
S-2 Storage, low hazard	94.79	89.94	85.04	80.47	71.97	67.57	76.51	58.11	53.06
U Utility, miscellaneous	71.79	67.80	63.46	59.92	53.77	50.29	57.04	42.06	39.83

- a. Private Garages use Utility, miscellaneous  
b. Unfinished basements (all use group) = \$15.00 per sq. ft.  
c. For shell only buildings deduct 20 percent  
d. N.P. = not permitted

**Fee Chart – Enter the number of items being installed, multiply by the unit price for total fee**

#	ELECTRICAL FEE CHART	FEE	# OF ITEMS	TOTAL
1	Application Fee – (Non-refundable) <b>Inspections NOT Included</b>	\$50.00	1	\$50.00
2	Air Conditioner	\$6.00		
3	Circuits	\$5.00		
4	Dishwasher, Garbage Disposal, & Range Hood	\$5.00		
5	Electrical Heating Units (baseboard)	\$5.00		
6	Feeders – bus ducts, etc. – per 50'	\$6.00		
7	Lighting Fixtures/Outlets – per 25	\$6.00		
8	Furnace – Unit Heater	\$5.00		
9	Power Outlets (ranges, dryers, etc.)	\$9.00		
<b>K.V.A., H.P., Wind Turbines, **EVSE and PV Modules**</b>				
10	Units up to 20 K.V.A or H.P.	\$6.00		
11	Units 21-50 K.V.A. or H.P.	\$10.00		
12	Units > 50 K.V.A. or H.P.	\$12.00		
13	Mobile Home Park Sites *	\$8.00		
14	Recreational Vehicle Park	\$5.00		
15	Generator – Residential	\$15.00		
16	Generator – Commercial	\$25.00		
<b>SERVICE – INCLUDE SUB-PANELS IF APPLICABLE</b>				
17	Service thru 200 Amp	\$10.00		
18	Service 201 Amp thru 600 Amp	\$15.00		
19	Service 601 Amp thru 800 Amp	\$20.00		
20	Service Amp 801 thru 1200 Amp	\$25.00		
21	Service Over 1200(1) Amp (GFI only)	\$50.00		
22	Smoke/Carbon Monoxide Detectors (per dwelling unit)	\$6.00		
23	Signs – Lighted	\$10.00		
24	Swimming Pools/Pool Bonding	\$25.00		
25	Fire Alarm Panel	\$5.00		
26	Fire Alarm Systems (not smoke detectors) up to 10 Devices	\$50.00		
27	Fire Alarm Systems 11 to 20 Devices	\$75.00		
28	Fire Alarm Systems over 20 Devices (per device)	\$5.00		
29	Energy Management Temp Control – Energy Retrofit – Temp Control	\$45.00		
30	Energy Management Temp Control – Devices – Energy Management	\$5.00		
31	Data/Telecommunications Outlets – per 25	\$6.00		
32	<b>Inspection Fees</b> <input type="checkbox"/> Underground/Bonding <input type="checkbox"/> Service <input type="checkbox"/> Rough-In <input type="checkbox"/> Above Ceiling <input type="checkbox"/> Final	<b>\$50.00 (Each)</b>		
<b>One Courtesy Re-Inspection per Inspection Type with a \$55 Fee for every Re-Inspection Following</b>				
33	Additional (See Supplemental Fee Schedule)			
<b>Other</b>				
34	Investigation Fee (See Supplemental Fee Schedule)			
35	Temporary Service (Flat Fee/Each)	\$15.00		
36	Plan Review Fee (To Be Determined)			
<b>TOTAL FEE</b>	<b>**Must include the non-refundable application and final inspection fees**</b>			

**\*Item # 13, Mobile Home Unit Site:** When installing a site service in a park, the permit application must include the application fee, service, the number of park sites, and a final inspection. When setting a HUD mobile home in a park, a permit must include the application fee, service, feeder, and a final inspection. These shall be done by a licensed electrical contractor. When setting a HUD mobile home or a pre-manufactured home on private property, a permit must include the application fee, service, feeder, and a final inspection.

**\*\*EVSE – Electrical Vehicle Supply Equipment, PV Modules - Photovoltaic**

**Clarification**

- Item #2, Residential Heating System: This item is used for the installation of a heating system in a **new residential structure**. Items #6 Gas and Piping and #8 Duct, SHOULD NOT BE charged. Replacement systems should be itemized.
- Item #4, Residential Boiler: A residential boiler must be installed by a licensed boiler installer if exceeding 15 PSI, Temp exceeding 250 degrees Fahrenheit, or apartment building with 6 or more dwelling units.
- Items #21 and #23, Tanks: A homeowner must own tank to install. If homeowner does not own tank, a licensed mechanical contractor must install.

**Fee Chart – Enter the number of items being installed, multiply by the unit price for total fee.**

#	MECHANICAL FEE CHART	FEE	# ITEMS	TOTAL
1	Application Fee (non-refundable) <b>Inspections NOT included</b>	\$50.00	1	\$50
2	Residential Heating System (Inc. duct & pipe) <b>New Building Only</b> (Ea)	\$50.00		
3	Gas/Oil Burning Equipment (Ea) <b>Circle One:</b> Furnace Fireplace Generator Roof Top Unit (Including AC) Pool Heater Other	\$30.00		
4	Boiler (Ea)	\$30.00		
5	Solid Fuel Equipment (includes chimney) (Ea)	\$30.00		
6	Gas Piping (New Installation)- <b>Each Opening</b>	\$5.00		
7	Duct-Base Fee \$25.00-Commercial + ( _____ LF)x\$0.10/LF (Base + LF)	\$25.00 + \$0.10/LF		
8	Duct-Flat Fee \$25.00-Residential (Flat Fee)	\$25.00		
9	Solar (set of 3) Fluid Transfer (includes piping)	\$20.00		
10	Water Heater (Ea)	\$6.00		
11	Damper (Ea)	\$5.00		
12	Flue/Chimney Liner	\$5.00		
13	Exhausters (Ea)	\$15.00		
14	Dryer, Bath, & Kitchen Exhaust (Ea)	\$5.00		
15	Commercial Hoods (Ea)	\$15.00		
16	Piping (All Piping-Minimum Fee \$25.00): Fuel Gas (Base/Ft)	\$25.00 or \$0.05/ft		
17	Piping (All Piping-Minimum Fee \$25.00): Process (Base/Ft)	\$25.00 or \$0.05/ft		
18	Piping (All Piping-Minimum Fee \$25.00): Hydronic (Base/Ft)	\$25.00 or \$0.05/ft		
19	Piping (All Piping-Minimum Fee \$25.00): Refrigeration (Base/Ft)	\$25.00 or \$0.05/ft		
20	LP Tank (Ea)	\$20.00		
21	Tanks: Aboveground (Other than LP) (Ea)	\$20.00		
22	Tanks: Aboveground Connection (Ea)	\$20.00		
23	Tanks: Underground (Other than LP) (Ea)	\$25.00		
24	Tanks: Underground Connection (Ea)	\$25.00		
25	Fire Suppression/Protection (includes Piping) Min. Fee \$20 (Base/Head) <b>**Heads and Piping ONLY**</b>	\$20.00 or \$1.00/Head		
26	New Fire Suppression (Flat Fee) – Riser, FDC, Etc	\$50.00		
27	<input type="checkbox"/> Air Conditioning <input type="checkbox"/> Heat Pump <input type="checkbox"/> Air Handlers <input type="checkbox"/> Compressor/Condenser	\$30.00 (Ea)		
28	Heat Recovery Units (Ea)	\$10.00		
29	Humidifiers/Air Cleaners (Ea)	\$10.00		
30	Refrigeration (split system) (Ea)	\$30.00		
31	Chiller (Ea)	\$30.00		
32	V.A.V. Box(es) (Ea)	\$10.00		
33	Unit Ventilators/PTAC Units (Ea)	\$10.00		
34	Unit Heaters (terminal units) (Ea)	\$15.00		
35	Coils (heating/cooling) (Ea)	\$30.00		
36	Cooling Towers (Ea)	\$30.00		
37	Other appliances not listed	\$30.00		
38	INSPECTION FEES <input type="checkbox"/> Underground <input type="checkbox"/> Rough-In <input type="checkbox"/> Hydronic <input type="checkbox"/> Final	<b>\$50.00 (Each)</b>		
<b>One Courtesy Re-Inspection per Inspection Type with a \$55 Fee for every Re-Inspection Following</b>				
39	Additional (See supplemental fee schedule)			
40	Investigation Fee (See supplemental fee schedule)			
41	Plan Review Fee (To Be Determined)			
<b>TOTAL FEE **Must include the non-refundable application and final inspection fees**</b>				



**Item #2, Mobile Home Unit Site:** When item is used for sewer excavations in a new park, the permit application should include the application fee plus the number of unit sites. When setting a mobile home in a park, or a mobile or modular home on private property, a permit should include the application fee, a sewer or building drain, and a water service or water distribution pipe and a final inspection.

**Item #3, Fixtures, Floor Drains, Special Drains, and Water Connected Appliances Include:**

Water Closets Tank	Sinks	Slop Sinks	Drinking Fountain	Floor Drain	Water outlet or connection to any make up water
Bathtub	Emergency Eye Wash	Bidet	Condensate Drain	Roof Drain	Water outlet or Connection to heating system
Lavatories	Emergency Shower	Cuspidor	Washing Machine	Grease Trap	Water outlet or connection to filters
Shower Stall	Garbage Grinder	Dishwasher	Acid Waste Drain	Starch Trap	Connection to sprinkler system (irrigation)
Laundry Tray	Water Outlet Cooler	Refrigerator	Embalming Table	Plaster Trap	Water connected to sterilizer
Urinal	Ice Making Machine		Bed Pan Washer	Water Softener	Water connected dental chair
Autopsy Dispensers	Water Connected Still				Water connection to carbonated beverage

\*\*Plus any other fixture, drain, or water connected appliance not specifically listed.

**Domestic water treatment and filtering equipment:** If a permit is secured, required inspections are performed and the installation complies with the applicable code, a license is not required for the installation of domestic water treatment and filtering equipment that requires modification to an existing cold water distribution supply and associated water piping in buildings. If the enforcing agency determines a violation exists, it shall be corrected by the responsible installer. The permit application shall include the application fee, the number of water treatment devices recorded in item #25 for \$5.00 each, and the appropriate water distribution pipe (system) size fee.

#	PLUMBING FEE CHART	FEE	# ITEMS	TOTAL
1	Application Fee (non-refundable) Inspections NOT Included (Flat Fee)	\$50.00	1	\$50.00
2	Mobile Home Park Site (Ea)	\$5.00		
3	Fixtures, Floor Drains, Special Drains, Water Connected Appliances (Ea)	\$5.00		
4	Stacks (Soil, Waste, Vent, and Conductor) (Ea)	\$3.00		
5	Sewage Ejectors, Sumps (Ea)	\$5.00		
6	Sub-soil Drains (Ea)	\$5.00		
7	Water Heater (Ea)	\$5.00		
8	Water Service: Less than 2" (Ea)	\$5.00		
9	Water Service: 2" to 6" (Ea)	\$25.00		
10	Water Service: Over 6" (Ea)	\$50.00		
11	Connection (Building Drain) (Ea)	\$5.00		
12	Sewers (Sanitary, Storm, or Combined): Less than 6" (Ea)	\$5.00		
13	Sewers (Sanitary, Storm, or Combined): 6" and Over (Ea)	\$25.00		
14	Manholes, Catch basins (Ea)	\$5.00		
15	Watering Distributing Pipe (system): ¾" (Ea)	\$5.00		
16	Watering Distributing Pipe (system): 1" (Ea)	\$10.00		
17	Watering Distributing Pipe (system): 1 ¼" (Ea)	\$15.00		
18	Watering Distributing Pipe (system): 1 ½" (Ea)	\$20.00		
19	Watering Distributing Pipe (system): 2" (Ea)	\$25.00		
20	Watering Distributing Pipe (system): Over 2" (Ea)	\$30.00		
21	Reduced Pressure Zone Back-flow Preventer (Ea)	\$5.00		
22	Medical Gas System (Ea)	\$45.00		
23	INSPECTION FEES: <input type="checkbox"/> Sewer <input type="checkbox"/> Underground <input type="checkbox"/> Rough-In <input type="checkbox"/> Final	\$50.00 (Each)		
<b>One Courtesy Re-Inspection per Type with a \$55 Fee for every Re-Inspection Following</b>				
24	Additional (See Supplemental Fee Schedule)			
25	Investigation Fee (See Supplemental Fee Schedule)			
<b>TOTAL FEE **Must include the non-refundable application and final inspection fees**</b>				

\*\* See Fee Clarification Item #2 above

\*\* See Fee Clarification Item #3 and Domestic Water Treatments and Filter Equipment above