



# AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors  
April 18, 2023  
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
  - a. Approval of Minutes from the February 21, 2023 Board Meeting
  - b. Receipt of Bank Reconciliation Reports – February 2023
  - c. Receipt of Financial Reports – February 2023
  - d. Receipt of Building Report – February 2023
  - e. Receipt of Permit Lists – February 2023
  - f. Receipt of Bank Reconciliation Reports – March 2023
  - g. Receipt of Financial Reports – March 2023
  - h. Receipt of Building Report – March 2023
  - i. Receipt of Permit Lists – March 2023
  - j. Motion Log - YTD 2023
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
6. Communications
7. Board Member Comments
8. Staff Member Comments
9. Adjournment

# Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE  
KALAMAZOO AREA BUILDING AUTHORITY  
KALAMAZOO, MI  
February 21, 2023**

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  
Kim Lewis / Representative from Village of Richland  
Vik Bawa, At-Large Board Member

Also present were Building Official, Mike Alwine, and Office Coordinator/Board Liaison, Penny Cassidy.

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

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

**Citizen Comments** – There were no citizens in attendance.

**BUSINESS –**

**5. a. Conflict of Interest (Annual)** - The Conflict-of-Interest Policy is an annual function of the KABA Board. All KABA Board Members and their alternates are required to sign the acknowledgment of receipt for the policy.

**5. b. Engagement Letter from KABA Legal Counsel** – Lewis motioned to approve the Engagement Letter from Kreis, Enderle, Hudgins & Borsos for 2023 and authorized Alwine to sign and submit, seconded by Harma, and carried with a vote 7-0.

**KABA Board Member Comments** – Madaras complimented on the monthly accounting statements provided to the board.

**KABA Staff Comments** – Cassidy provided an update of the audit preparation has been completed; waiting on date for actual audit.

There was no further business. The meeting was adjourned at approximately 2:20 P.M.

Drafted: February 22, 2023

Approved:

10:43 AM

03/02/23

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1065 - Savings / CCU, Period Ending 02/28/2023

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	<u>Feb 28, 23</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 02/28/2023	25.00
Ending Balance	25.00

10:44 AM

03/02/23

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1060 - Checking (Reserves) / CCU, Period Ending 02/28/2023**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						100,089.35
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 Item</b>						
Deposit	02/28/2023			X	11.52	11.52
<b>Total Deposits and Credits</b>					11.52	11.52
<b>Total Cleared Transactions</b>					11.52	11.52
Cleared Balance					11.52	100,100.87
Register Balance as of 02/28/2023					11.52	100,100.87
<b>Ending Balance</b>					<b>11.52</b>	<b>100,100.87</b>

10:44 AM

03/02/23

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
**1050 - Checking (Primary) / SMBT, Period Ending 02/28/2023**

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	Feb 28, 23
Beginning Balance	194,575.14
Cleared Transactions	
Checks and Payments - 46 items	-53,893.59
Deposits and Credits - 94 items	36,479.91
Total Cleared Transactions	-17,413.68
Cleared Balance	<u>177,161.46</u>
Uncleared Transactions	
Checks and Payments - 11 items	-4,568.72
Deposits and Credits - 9 items	1,213.00
Total Uncleared Transactions	-3,355.72
Register Balance as of 02/28/2023	<u>173,805.74</u>
New Transactions	
Checks and Payments - 16 items	-9,330.72
Deposits and Credits - 5 items	0.00
Total New Transactions	-9,330.72
Ending Balance	<u>164,475.02</u>

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 02/28/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							194,575.14
Cleared Transactions							
Checks and Payments - 46 items							
Check	12/15/2022	6477	Hi-Tech Electric	Refund - PE22-06-647 (job canceled)	√	-60.00	
Check	12/15/2022	6476	McFanin Electric	Refund - PE21-07-303 (over charged)	√	-5.00	
Bill Pmt -Check	01/05/2023	6500	Bear Priest	(Z20) 12/01-12/31/22 (5 hrs) & (Z19) 12/01-12/31/22 (1 hr + (1) ZCP)	√	-405.00	
Liability Check	01/26/2023	6534	State of Michigan/Withhold	Jan 2023	√	-908.94	
Bill Pmt -Check	01/26/2023	6526	Butch Hayes/State Approved Insp Srvs	01/15-07/21/23 (5 Mech / 8 Plumb Inspections + Plan Review)	√	-750.00	
Bill Pmt -Check	01/26/2023	6529	Great America Financial	toshiba copier & 2022 Kalamazoo Township Winter Property Tax	√	-492.01	
Bill Pmt -Check	01/26/2023	6527	Charter Comm	01/20-02/19/23	√	-209.97	
Bill Pmt -Check	01/26/2023	6530	Molly Maid	office cleaning: 01/20	√	-120.00	
Bill Pmt -Check	01/26/2023	6533	Zemlick	stamp - Permit #	√	-21.95	
Liability Check	02/01/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/29/23)	√	-3,062.00	
Liability Check	02/01/2023	ACH	Great-West	Payroll (W/E 01/29/23)	√	-626.20	
Liability Check	02/01/2023	ACH	Great-West	Payroll (W/E 01/29/23)	√	-200.00	
Check	02/01/2023		Southern Michigan Bank & Trust - Fees	Redeposit fee - Ck # 3868 (FEI LLC)	√	-12.00	
Bill Pmt -Check	02/02/2023	6538	Doug Scott	01/22-01/28/23 (34 Inspections + (3) Plan Reviews)	√	-1,950.00	
Bill Pmt -Check	02/02/2023	6543	Terry Thatcher/MP Services	01/22-01/28/23 (8 Mech / 6 Plumb Inspections)	√	-700.00	
Bill Pmt -Check	02/02/2023	6542	Scott Paddock	01/22-01/28/23 (12 Inspections + Plan Review)	√	-650.00	
Bill Pmt -Check	02/02/2023	6540	JM Lawn Maintenance	plowing: 01/23, 01/24, 01/25, 01/26, 01/27 & 01/29	√	-606.00	
Bill Pmt -Check	02/02/2023	6536	Butch Hayes/State Approved Insp Srvs	01/22-01/28/23 (4 Mech / 5 Plumb Inspections) & Plan Review	√	-550.00	
Bill Pmt -Check	02/02/2023	6537	Consumers Energy	12/22/22-01/23/23	√	-531.45	
Check	02/02/2023	6544	Alwine, Michael R	Reimbursement - Phone (73.55) & Mileage (311.13)	√	-384.68	
Bill Pmt -Check	02/02/2023	6535	Bear Priest	(Z20) 01/01-01/31/23 2.5 hrs + (1) ZCP) & (Z19) 01/01-01/31/23 (2.5 hrs + (1) ZCP)	√	-375.00	
Bill Pmt -Check	02/02/2023	6539	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	02/02/2023	6541	Republic Services	02/01-02/28/23	√	-56.38	
Check	02/06/2023	6545	Roy, Stephen A	Reimbursement - Mileage (611.77) & Phone (111.85)	√	-723.62	
Bill Pmt -Check	02/09/2023	6552	VC3 (Formally I.T. Right)	(9) Anti-virus - 01/2023-12/2023, (9) Workstation monitoring - 01/2023-12/2023, (10) Service contact seats - 01/2023-12/2023, & Service Contract - 01/2023-12/2023	√	-7,285.00	
Bill Pmt -Check	02/09/2023	6546	Doug Scott	01/29-01/31/23 (15 Inspections + Plan Review) & 02/01-02/04/23 (4 Inspections + Plan Review)	√	-1,450.00	
Bill Pmt -Check	02/09/2023	6550	Siegfried Crandall PC	Pre-audit 2022	√	-840.00	
Bill Pmt -Check	02/09/2023	6548	Redmond Engineering & Design	Plan Review - 5876 Kings Hwy (Niko's Express)	√	-250.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 02/28/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	02/09/2023	6547	Molly Maid	office cleaning: 02/03	√	-120.00	
Bill Pmt -Check	02/09/2023	6549	Scott Paddock	01/29-01/31/23 (1 Inspection) & 02/01-02/04/23 (1 Inspection)	√	-100.00	
Liability Check	02/14/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 02/12/23)	√	-8,011.52	
Liability Check	02/15/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/12/23)	√	-2,971.88	
Liability Check	02/15/2023	ACH	Great-West	Payroll (W/E 02/12/23)	√	-626.20	
Liability Check	02/15/2023	EFTPS	Great-West	Payroll (W/E 02/12/23)	√	-200.00	
Bill Pmt -Check	02/16/2023	6553	Butch Hayes/State Approved Insp Srvs	02/05-02/11/23 (11 Mech / 14 Plumb Inspections + Plan Reviews)	√	-1,400.00	
Bill Pmt -Check	02/16/2023	6555	Doug Scott	02/05-02/11/23 (11 Inspections)	√	-550.00	
Bill Pmt -Check	02/16/2023	6557	Scott Paddock	02/05-02/11/23 (9 Inspections)	√	-450.00	
Bill Pmt -Check	02/16/2023	6554	CCU - Mastercard	Adobe subscription & office supplies	√	-369.44	
Bill Pmt -Check	02/16/2023	6556	Newport Group (Formerly Verisight)	401(A) Plan - 2022 Semi-Annual	√	-300.00	
Check	02/16/2023		PNP	PNP Settlement 12/20/22	√	-121.00	
Bill Pmt -Check	02/24/2023	online	Blue Cross Blue Shield	03/01-03/31/23	√	-3,737.46	
Bill Pmt -Check	02/24/2023	6578	Terry Thatcher/MP Services	01/29-01/31/23 (4 Mech / 1 Plumb Inspections) & 02/01-02/04/23 (4 Mech / 7 Plumb Inspections)	√	-800.00	
Bill Pmt -Check	02/24/2023	6571	Doug Scott	02/12-02/18/23 (15 Inspections)	√	-750.00	
Liability Check	02/28/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 02/26/23)	√	-8,351.77	
Bill Pmt -Check	02/28/2023	online	SMBT	Mar 2023	√	-1,565.29	
Check	02/28/2023	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	

Total Checks and Payments

-53,893.59

**Deposits and Credits - 94 items**

Deposit	01/27/2023			Deposit ID # 128464982	√	255.00	
Deposit	01/30/2023			Deposit ID # 128639455	√	56.00	
Deposit	01/31/2023			Deposit ID # 128705143	√	125.00	
Deposit	01/31/2023			Deposit ID # 128722002	√	130.00	
Paycheck	02/01/2023	DD30710	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	02/01/2023	DD30707	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	02/01/2023	DD30709	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	02/01/2023	DD30708	Bellisle, Mary L	Direct Deposit	√	0.00	
Paycheck	02/01/2023	DD30711	Roy, Stephen A	Direct Deposit	√	0.00	
Deposit	02/01/2023			Deposit ID # 128778907	√	126.00	
Deposit	02/01/2023			Deposit ID # 128792133	√	250.00	
Deposit	02/01/2023			Deposit ID # 128778708	√	343.00	
Deposit	02/02/2023			Deposit ID # 128855091	√	160.00	



## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMT, Period Ending 02/28/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/02/2023			Deposit ID # 128856095	√	161.00	
Deposit	02/03/2023			Deposit ID # 128953383	√	104.00	
Deposit	02/03/2023			Deposit ID # 128941942	√	110.00	
Deposit	02/03/2023			Deposit ID # 128938817	√	162.00	
Deposit	02/03/2023			Deposit ID # 128957550	√	220.00	
Deposit	02/06/2023			Deposit	√	104.00	
Deposit	02/06/2023			Deposit ID # 129063888	√	130.00	
Deposit	02/06/2023			Deposit ID # 129095881	√	170.00	
Deposit	02/06/2023			Deposit ID # 129075683	√	170.00	
Deposit	02/06/2023			Deposit ID # 129100012	√	185.00	
Deposit	02/06/2023			Deposit ID # 129091286	√	486.00	
Deposit	02/06/2023			Deposit	√	875.00	
Deposit	02/07/2023			Deposit ID # 129140773	√	176.00	
Deposit	02/07/2023			Deposit ID # 129134093	√	265.00	
Deposit	02/07/2023			Deposit ID # 129133465	√	295.00	
Deposit	02/08/2023			Deposit ID # 129207673	√	104.00	
Deposit	02/08/2023			Deposit ID # 129216205	√	105.00	
Deposit	02/08/2023			Deposit ID # 129223554	√	115.00	
Deposit	02/08/2023			Deposit ID # 129206796	√	409.00	
Deposit	02/08/2023			Deposit ID # 129215691	√	2,878.00	
Bill Pmt -Check	02/09/2023	6551	Terry Thatcher/MP Services	VOID: incorrect amount	√	0.00	
Deposit	02/09/2023			Deposit ID # 129281856	√	176.00	
Deposit	02/10/2023			Deposit	√	187.50	
Deposit	02/10/2023			Deposit ID # 129339645	√	327.00	
Deposit	02/13/2023			Deposit	√	168.75	
Deposit	02/13/2023			Deposit	√	200.00	
Deposit	02/13/2023			Deposit	√	732.00	
Deposit	02/13/2023			Deposit ID # 129502667	√	802.00	
Deposit	02/13/2023			Deposit	√	1,169.00	
Deposit	02/13/2023			Deposit	√	7,238.00	
Deposit	02/14/2023			Deposit ID # 129588707	√	55.00	
Deposit	02/14/2023			Deposit ID # 129548397	√	116.00	
Deposit	02/14/2023			Deposit ID # 129559373	√	140.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 02/28/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/14/2023			Deposit ID # 129567794	√	597.00	
Paycheck	02/15/2023	DD30715	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	02/15/2023	DD30712	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	02/15/2023	DD30713	Bellisle, Mary L	Direct Deposit	√	0.00	
Paycheck	02/15/2023	DD30714	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	02/15/2023	DD30716	Roy, Stephen A	Direct Deposit	√	0.00	
Deposit	02/15/2023			Deposit ID # 129658637	√	50.00	
Deposit	02/15/2023			Deposit ID # 129649282	√	110.00	
Deposit	02/15/2023			Deposit ID # 129660097	√	415.00	
Deposit	02/16/2023			Deposit ID # 129747213	√	50.00	
Deposit	02/16/2023			Deposit ID # 129748810	√	110.00	
Deposit	02/16/2023			Deposit ID # 129710708	√	110.00	
Deposit	02/16/2023			Deposit ID # 129711907	√	155.00	
Deposit	02/16/2023			Deposit ID # 129709189	√	183.00	
Deposit	02/16/2023			Deposit ID # 129728929	√	210.00	
Deposit	02/16/2023			Deposit ID # 129726416	√	225.00	
Deposit	02/17/2023			Deposit ID # 129781773	√	12.00	
Deposit	02/17/2023			Deposit ID # 129811625	√	160.00	
Deposit	02/21/2023			Deposit ID # 129974656	√	55.00	
Deposit	02/21/2023			Deposit ID # 129980794	√	55.00	
Deposit	02/21/2023			Deposit ID # 129979643	√	115.00	
Deposit	02/21/2023			Deposit ID # 129984022	√	176.00	
Deposit	02/21/2023			Deposit ID # 129987206	√	245.00	
Deposit	02/22/2023			Deposit ID # 130067367	√	176.00	
Deposit	02/22/2023			Deposit	√	1,684.00	
Deposit	02/22/2023			Deposit	√	1,884.00	
Deposit	02/22/2023			Deposit	√	2,067.00	
Bill Pmt -Check	02/24/2023	6564	Scott Paddock	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6563	Molly Maid	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6562	Great America Financial	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6561	EMC Insurance	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6560	Doug Scott	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6565	Spectrum VoIP	VOID: printer malfunction	√	0.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 02/28/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	02/24/2023	6558	Butch Hayes/State Approved Insp Srvs	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6566	Sun Life Assurance	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6567	Terry Thatcher/MP Services	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6568	Zemlick	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/24/2023	6559	City of Kalamazoo (Water&Sewer)	VOID: printer malfunction	√	0.00	
Deposit	02/27/2023			Deposit - Cash	√	50.00	
Deposit	02/27/2023			Deposit - Cash	√	155.00	
Deposit	02/27/2023			Deposit - Cash	√	176.00	
Deposit	02/27/2023			Deposit - Cash	√	176.00	
Deposit	02/28/2023			Interest	√	120.66	
Deposit	02/28/2023			Deposit	√	454.00	
Deposit	02/28/2023			Deposit	√	667.00	
Deposit	02/28/2023			Deposit	√	1,197.00	
Deposit	02/28/2023			Deposit	√	1,828.00	
Deposit	02/28/2023			Deposit	√	2,832.00	
Total Deposits and Credits							36,479.91
Total Cleared Transactions							-17,413.68
Cleared Balance							177,161.46
<b>Uncleared Transactions</b>							
<b>Checks and Payments - 11 items</b>							
Bill Pmt -Check	02/24/2023	6569	Butch Hayes/State Approved Insp Srvs	02/12-02/18/23 (12 Mech / 11 Plumb Inspections)		-1,150.00	
Bill Pmt -Check	02/24/2023	6572	EMC Insurance	Mar 2023		-1,004.02	
Liability Check	02/24/2023	6581	State of Michigan/Withhold	Feb 2023		-942.62	
Bill Pmt -Check	02/24/2023	6577	Sun Life Assurance	03/01-03/31/23		-371.46	
Bill Pmt -Check	02/24/2023	6575	Scott Paddock	02/12-02/18/23 (5 Inspections + (2) Plan Reviews)		-350.00	
Bill Pmt -Check	02/24/2023	6573	Great America Financial	toshiba copier		-275.07	
Bill Pmt -Check	02/24/2023	6574	Molly Maid	office cleaning: 02/17		-120.00	
Bill Pmt -Check	02/24/2023	6579	Zemlick	paper, highlighters & paper clips		-119.33	
Bill Pmt -Check	02/24/2023	6570	City of Kalamazoo (Water&Sewer)	11/09/22 - 02/09/23 (estimate)		-100.52	
Bill Pmt -Check	02/24/2023	6576	Spectrum VoIP	03/01-03/31/23		-85.70	
Check	02/24/2023	6580	Fast Signs	Refund - PB22-06-386		-50.00	
Total Checks and Payments							-4,568.72
<b>Deposits and Credits - 9 items</b>							

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 02/28/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/24/2023			Deposit ID # 130234856		106.00	
Deposit	02/24/2023			Deposit ID # 130230052		125.00	
Deposit	02/27/2023			Deposit ID # 130343879		106.00	
Deposit	02/27/2023			Deposit ID # 130364324		110.00	
Deposit	02/27/2023			Deposit ID # 130352717		110.00	
Deposit	02/27/2023			Deposit ID # 130358837		330.00	
Deposit	02/28/2023			Deposit ID # 130485081		106.00	
Deposit	02/28/2023			Deposit ID # 130482163		110.00	
Deposit	02/28/2023			Deposit ID # 130448434		110.00	
Total Deposits and Credits						1,213.00	
Total Uncleared Transactions						-3,355.72	
Register Balance as of 02/28/2023						173,805.74	

**New Transactions**

**Checks and Payments - 16 items**

Liability Check	03/01/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/26/23)		-3,061.46	
Liability Check	03/01/2023	ACH	Great-West	Payroll (W/E 02/26/23)		-625.63	
Liability Check	03/01/2023	ACH	Great-West	Payroll (W/E 02/26/23)		-200.00	
Bill Pmt -Check	03/02/2023	6586	Doug Scott	02/19-02/25/23 (21 Inspections)		-1,050.00	
Bill Pmt -Check	03/02/2023	6582	Bear Priest	(Z19) 02/01-02/28/23 (2 hrs + (3) ZCP) & (Z20) 02/01-02/28/23 (11.5 hrs + (2) ZCP)		-1,035.00	
Check	03/02/2023	6592	Roy, Stephen A	Reimbursement - Mileage (481.43) & Phone (111.85)		-593.28	
Bill Pmt -Check	03/02/2023	6589	Terry Thatcher/MP Services	02/19-02/25/23 (6 Mech / 5 Plumbing Inspections)		-550.00	
Bill Pmt -Check	03/02/2023	6585	Consumers Energy	01/24-02/22/23		-497.05	
Bill Pmt -Check	03/02/2023	6590	West Michigan Business Forms	(300) green label (inspectors) & (2500) KABA envelopes		-477.50	
Check	03/02/2023	6591	Alwine, Michael R	Reimbursement - Mileage (255.45) & Phone (73.55)		-329.00	
Bill Pmt -Check	03/02/2023	6588	Scott Paddock	02/19-02/25/23 (5 Inspections)		-250.00	
Bill Pmt -Check	03/02/2023	6584	Charter Comm	02/20-03/19/23		-209.97	
Bill Pmt -Check	03/02/2023	6587	Graybar Financial Services	phone rental		-198.83	
Bill Pmt -Check	03/02/2023	6583	Butch Hayes/State Approved Insp Srvs	Plan Review		-100.00	
Check	03/02/2023	6594	Meyer Electric	Refund - PE22-06-450 (job canceled)		-93.00	
Check	03/02/2023	6593	Service Professor	Refund - PE23-06-068 (job canceled)		-60.00	
Total Checks and Payments						-9,330.72	

**Deposits and Credits - 5 items**

Paycheck	03/01/2023	DD30718	Bellisle, Mary L	Direct Deposit		0.00	
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Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 02/28/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	03/01/2023	DD30719	Cassidy, Penny M	Direct Deposit		0.00	
Paycheck	03/01/2023	DD30720	Feist, Erin L	Direct Deposit		0.00	
Paycheck	03/01/2023	DD30721	Roy, Stephen A	Direct Deposit		0.00	
Paycheck	03/01/2023	DD30717	Alwine, Michael R	Direct Deposit		0.00	
Total Deposits and Credits							0.00
Total New Transactions							-9,330.72
<b>Ending Balance</b>							<b>164,475.02</b>

## Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

03/21/23

Accrual Basis

February 2023

	Feb 23	Feb 22	% Change
<b>Income</b>			
4010 · Building Permits	17,355.00	28,289.00	-38.7%
4015 · Special Permits	955.00	810.00	17.9%
4020 · Electrical Permits	5,926.00	13,480.00	-56.0%
4030 · Mechanical Permits	8,411.00	6,135.00	37.1%
4040 · Plumbing Permits	3,595.00	4,106.00	-12.5%
4100 · Zoning Administration	1,232.50	578.75	113.0%
4600 · Investment Income	132.18	7.66	1,625.6%
4700 · Other Income	-121.00	0.00	-100.0%
<b>Total Income</b>	<b>37,485.68</b>	<b>53,406.41</b>	<b>-29.8%</b>
<b>Expense</b>			
6200 · Bank Fees	45.00	80.00	-43.8%
<b>6500 · Payroll Expenses</b>			
6501 · Salary - Building Official	7,280.62	6,875.00	5.9%
6503 · Salary - Building Inspector	5,824.50	5,500.00	5.9%
6505 · Wages - Administrative	8,529.80	6,955.20	22.6%
6510 · Payroll Taxes	1,685.94	1,509.61	11.7%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,252.40	1,184.02	5.8%
6513 · Health Insurance	4,140.84	4,159.82	-0.5%
<b>Total 6500 · Payroll Expenses</b>	<b>29,085.56</b>	<b>26,555.11</b>	<b>9.5%</b>
6700 · Insurance - General	1,004.03	964.62	4.1%
6800 · Legal Fees	0.00	315.00	-100.0%
6810 · Computer Support (External)	209.97	225.86	-7.0%
6820 · Accounting Services	4,517.50	314.00	1,338.7%
7100 · Office Equipment	275.07	560.75	-51.0%
7110 · Office Supplies	596.83	308.48	93.5%
7125 · Computer (Hardware/Software)	0.00	3,120.00	-100.0%
7130 · Resource Materials	-126.00	0.00	-100.0%
7420 · Lawn Care/Snow Removal	0.00	505.00	-100.0%
7450 · Maintenance & Repairs - Office	240.00	0.00	100.0%
7500 · Utilities	597.57	567.36	5.3%
7550 · Trash Removal	56.38	50.75	11.1%
7610 · Telephone - Office	284.53	185.13	53.7%
7611 · Telephone - Cellular	185.40	195.82	-5.3%
7711 · Contracted Electrical Inspector	3,200.00	6,550.00	-51.2%
7712 · Contracted Mechanical Inspector	3,200.00	3,750.00	-14.7%
7713 · Contracted Plumbing Inspector	1,950.00	1,750.00	11.4%
7715 · Contracted Zoning Administrator	1,035.00	510.00	102.9%
7721 · Plan Review - Electrical	250.00	150.00	66.7%
7722 · Plan Review - Mechanical	450.00	300.00	50.0%
7723 · Plan Review - Plumbing	150.00	50.00	200.0%
7800 · Mileage Reimbursement	736.88	802.63	-8.2%
7830 · Interest Expense	480.81	455.22	5.6%
<b>Total Expense</b>	<b>48,424.53</b>	<b>48,265.73</b>	<b>0.3%</b>
<b>Net Income</b>	<b>-10,938.85</b>	<b>5,140.68</b>	<b>-312.8%</b>

## Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through February 2023

	Jan 23			Jan 22			Feb 23			Feb 22			TOTAL		
	Jan 23	Jan 22	% Change	Feb 23	Feb 22	% Change	Jan - Feb 23	Jan - Feb 22	% Change	Jan - Feb 23	Jan - Feb 22	% Change			
<b>Income</b>															
4010 · Building Permits	30,547.00	11,827.00	158.3%	17,355.00	28,289.00	-38.7%	47,902.00	40,116.00	19.4%						
4015 · Special Permits	455.00	500.00	-9.0%	955.00	810.00	17.9%	1,410.00	1,310.00	7.6%						
4020 · Electrical Permits	5,791.00	14,640.00	-60.4%	5,926.00	13,480.00	-56.0%	11,717.00	28,120.00	-58.3%						
4030 · Mechanical Permits	8,233.00	17,124.90	-51.9%	8,411.00	6,135.00	37.1%	16,644.00	23,259.90	-28.4%						
4040 · Plumbing Permits	3,398.00	2,144.00	58.5%	3,595.00	4,106.00	-12.5%	6,993.00	6,250.00	11.9%						
4100 · Zoning Administration	411.25	636.25	-35.4%	1,232.50	578.75	113.0%	1,643.75	1,215.00	35.3%						
4600 · Investment Income	71.78	8.10	786.2%	132.18	7.66	1,625.6%	203.96	15.76	1,184.2%						
4700 · Other Income	0.00	0.00	0.0%	-121.00	0.00	-100.0%	-121.00	0.00	-100.0%						
<b>Total Income</b>	<b>48,907.03</b>	<b>46,880.25</b>	<b>4.3%</b>	<b>37,485.68</b>	<b>53,406.41</b>	<b>-29.8%</b>	<b>86,392.71</b>	<b>100,286.66</b>	<b>-13.9%</b>						
<b>Expense</b>															
6200 · Bank Fees	45.00	115.00	-60.9%	45.00	80.00	-43.8%	90.00	195.00	-53.9%						
6500 · Payroll Expenses															
6501 · Salary - Building Official	3,640.31	3,437.50	5.9%	7,280.62	6,875.00	5.9%	10,920.93	10,312.50	5.9%						
6503 · Salary - Building Inspector	2,912.25	2,750.00	5.9%	5,824.50	5,500.00	5.9%	8,736.75	8,250.00	5.9%						
6505 · Wages - Administrative	4,241.60	3,468.62	22.3%	8,529.80	6,955.20	22.6%	12,771.40	10,423.82	22.5%						
6510 · Payroll Taxes	1,622.91	1,454.19	11.6%	1,685.94	1,509.61	11.7%	3,308.85	2,963.80	11.6%						
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	742.92	742.92	0.0%						
6512 · 401A (KABA)	1,218.21	1,140.54	6.8%	1,252.40	1,184.02	5.8%	2,470.61	2,324.56	6.3%						
6513 · Health Insurance	10,194.48	9,426.77	8.1%	4,140.84	4,159.82	-0.5%	14,335.32	13,586.59	5.5%						
<b>Total 6500 · Payroll Expenses</b>	<b>24,201.22</b>	<b>22,049.08</b>	<b>9.8%</b>	<b>29,085.56</b>	<b>26,555.11</b>	<b>9.5%</b>	<b>53,286.78</b>	<b>48,604.19</b>	<b>9.6%</b>						
6700 · Insurance - General	1,004.03	964.58	4.1%	1,004.03	964.62	4.1%	2,008.06	1,929.20	4.1%						
6800 · Legal Fees	0.00	420.00	-100.0%	0.00	315.00	-100.0%	0.00	735.00	-100.0%						
6810 · Computer Support (External)	7,494.97	7,490.86	0.1%	209.97	225.86	-7.0%	7,704.94	7,716.72	-0.2%						
6820 · Accounting Services	1,166.25	314.00	271.4%	4,517.50	314.00	1,338.7%	5,683.75	628.00	805.1%						
7100 · Office Equipment	769.71	527.73	45.9%	275.07	560.75	-51.0%	1,044.78	1,088.48	-4.0%						
7110 · Office Supplies	137.12	71.16	92.7%	596.83	308.48	93.5%	733.95	379.64	93.3%						
7115 · Postage	374.40	26.57	1,309.1%	0.00	0.00	0.0%	374.40	26.57	1,309.1%						
7125 · Computer (Hardware/Software)	2,540.97	2,688.07	-5.5%	0.00	3,120.00	-100.0%	2,540.97	5,808.07	-56.3%						
7130 · Resource Materials	0.00	0.00	0.0%	-126.00	0.00	-100.0%	-126.00	0.00	-100.0%						
7420 · Lawn Care/Snow Removal	606.00	585.00	3.6%	0.00	505.00	-100.0%	606.00	1,090.00	-44.4%						
7450 · Maintenance & Repairs - Office	240.00	74.85	220.6%	240.00	0.00	100.0%	480.00	74.85	541.3%						
7500 · Utilities	531.45	428.45	24.0%	597.57	567.36	5.3%	1,129.02	995.81	13.4%						
7550 · Trash Removal	59.34	50.70	17.0%	56.38	50.75	11.1%	115.72	101.45	14.1%						
7600 · Security (Office)	90.00	79.90	12.6%	0.00	0.00	0.0%	90.00	79.90	12.6%						
7610 · Telephone - Office	284.53	665.91	-57.3%	284.53	185.13	53.7%	569.06	851.04	-33.1%						
7611 · Telephone - Cellular	185.40	195.82	-5.3%	185.40	195.82	-5.3%	370.80	391.64	-5.3%						
7711 · Contracted Electrical Inspector	5,300.00	4,450.00	19.1%	3,200.00	6,550.00	-51.2%	8,500.00	11,000.00	-22.7%						
7712 · Contracted Mechanical Inspector	4,750.00	4,050.00	17.3%	3,200.00	3,750.00	-14.7%	7,950.00	7,800.00	1.9%						
7713 · Contracted Plumbing Inspector	2,650.00	2,300.00	15.2%	1,950.00	1,750.00	11.4%	4,600.00	4,050.00	13.6%						
7715 · Contracted Zoning Administrator	375.00	555.00	-32.4%	1,035.00	510.00	102.9%	1,410.00	1,065.00	32.4%						
7721 · Plan Review - Electrical	600.00	350.00	71.4%	250.00	150.00	66.7%	850.00	500.00	70.0%						
7722 · Plan Review - Mechanical	150.00	1,900.00	-92.1%	450.00	300.00	50.0%	600.00	2,200.00	-72.7%						
7723 · Plan Review - Plumbing	100.00	0.00	100.0%	150.00	50.00	200.0%	250.00	50.00	400.0%						
7800 · Mileage Reimbursement	922.90	723.06	27.6%	736.88	802.63	-8.2%	1,659.78	1,525.69	8.8%						
7830 · Interest Expense	610.87	796.80	-23.3%	480.81	455.22	5.6%	1,091.68	1,252.02	-12.8%						
<b>Total Expense</b>	<b>55,189.16</b>	<b>51,872.54</b>	<b>6.4%</b>	<b>48,424.53</b>	<b>48,265.73</b>	<b>0.3%</b>	<b>103,613.69</b>	<b>100,138.27</b>	<b>3.5%</b>						
<b>Net Income</b>	<b>-6,282.13</b>	<b>-4,992.29</b>	<b>-25.8%</b>	<b>-10,938.85</b>	<b>5,140.68</b>	<b>-312.8%</b>	<b>-17,220.98</b>	<b>148.39</b>	<b>-11,705.2%</b>						

## Kalamazoo Area Building Authority Profit & Loss Budget Performance February 2023

	Feb 23	Budget	% of Budget	Jan - Feb 23	YTD Budget	% of Budget	Annual Budget
<b>Income</b>							
4010 · Building Permits	17,355.00	20,753.00	83.6%	47,902.00	40,277.00	118.9%	330,489.00
4015 · Special Permits	955.00	440.00	217.0%	1,410.00	770.00	183.1%	8,121.00
4020 · Electrical Permits	5,926.00	7,128.00	83.1%	11,717.00	16,715.00	70.1%	115,882.00
4030 · Mechanical Permits	8,411.00	10,641.00	79.0%	16,644.00	22,086.00	75.4%	130,578.00
4040 · Plumbing Permits	3,595.00	3,282.00	109.5%	6,993.00	7,928.00	88.2%	61,051.00
4100 · Zoning Administration	1,232.50			1,643.75			
4600 · Investment Income	132.18	10.00	1,321.8%	203.96	20.00	1,019.8%	120.00
4700 · Other Income	-121.00			-121.00			
<b>Total Income</b>	<b>37,485.68</b>	<b>42,254.00</b>	<b>88.7%</b>	<b>86,392.71</b>	<b>87,796.00</b>	<b>98.4%</b>	<b>646,241.00</b>
<b>Expense</b>							
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	100.00	0.0%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	90.00	90.00	100.0%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	720.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	7,280.62	7,280.63	100.0%	10,920.93	14,561.26	75.0%	94,648.18
6503 · Salary - Building Inspector	5,824.50	5,824.50	100.0%	8,736.75	11,649.00	75.0%	75,718.50
6505 · Wages - Administrative	8,529.80	9,602.17	88.8%	12,771.40	19,204.34	66.5%	124,828.20
6510 · Payroll Taxes	1,685.94	1,767.97	95.4%	3,308.85	3,535.94	93.6%	23,052.42
6511 · LTD / STD / AD&D / Life	371.46	371.17	100.1%	742.92	742.34	100.1%	4,454.04
6512 · 401A (KABA)	1,252.40	1,252.44	100.0%	2,470.61	2,504.88	98.6%	16,281.77
6513 · Health Insurance	4,140.84	4,140.84	100.0%	14,335.32	14,537.01	98.6%	56,354.11
<b>Total 6500 · Payroll Expenses</b>	<b>29,085.56</b>	<b>30,239.72</b>	<b>96.2%</b>	<b>53,286.78</b>	<b>66,734.77</b>	<b>79.8%</b>	<b>395,337.22</b>
6700 · Insurance - General	1,004.03	1,003.25	100.1%	2,008.06	2,006.50	100.1%	13,254.25
6800 · Legal Fees	0.00	525.00	0.0%	0.00	1,050.00	0.0%	12,000.00
6810 · Computer Support (External)	209.97	240.00	87.5%	7,704.94	8,130.00	94.8%	12,550.00
6820 · Accounting Services	4,517.50	4,517.50	100.0%	5,683.75	5,375.00	105.7%	14,984.50
7100 · Office Equipment	275.07	275.07	100.0%	1,044.78	1,044.78	100.0%	5,887.00
7110 · Office Supplies	596.83	600.00	99.5%	733.95	850.00	86.3%	3,000.00
7115 · Postage	0.00	0.00	0.0%	374.40	325.00	115.2%	1,950.00
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	80.00
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	2,540.97	2,150.00	118.2%	6,806.00
7130 · Resource Materials	-126.00	0.00	100.0%	-126.00	0.00	100.0%	1,000.00
7400 · Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	3,200.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	0.00	600.00	0.0%	606.00	1,200.00	50.5%	3,945.00
7450 · Maintenance & Repairs - Office	240.00	240.00	100.0%	480.00	480.00	100.0%	13,120.00
7500 · Utilities	597.57	425.00	140.6%	1,129.02	750.00	150.5%	4,300.00
7550 · Trash Removal	56.38	65.00	86.7%	115.72	130.00	89.0%	780.00
7600 · Security (Office)	0.00	0.00	0.0%	90.00	90.00	100.0%	540.00
7610 · Telephone - Office	284.53	300.00	94.8%	569.06	600.00	94.8%	3,600.00
7611 · Telephone - Cellular	185.40	200.00	92.7%	370.80	400.00	92.7%	2,400.00
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%	0.00	0.00	0.0%	900.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	5,000.00
7711 · Contracted Electrical Inspector	3,200.00	4,239.00	75.5%	8,500.00	8,069.00	105.3%	53,400.00
7712 · Contracted Mechanical Inspector	3,200.00	4,068.00	78.7%	7,950.00	7,695.00	103.3%	45,600.00
7713 · Contracted Plumbing Inspector	1,950.00	2,271.00	85.9%	4,600.00	4,247.00	108.3%	31,200.00
7715 · Contracted Zoning Administrator	1,035.00			1,410.00			
7721 · Plan Review - Electrical	250.00			850.00			
7722 · Plan Review - Mechanical	450.00			600.00			
7723 · Plan Review - Plumbing	150.00			250.00			
7800 · Mileage Reimbursement	736.88	1,122.00	65.7%	1,659.78	2,244.00	74.0%	13,684.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	480.81			1,091.68			
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>48,424.53</b>	<b>52,575.54</b>	<b>92.1%</b>	<b>103,613.69</b>	<b>116,961.05</b>	<b>88.6%</b>	<b>679,062.97</b>
<b>Net Income</b>	<b>-10,938.85</b>	<b>-10,321.54</b>	<b>106.0%</b>	<b>-17,220.98</b>	<b>-29,165.05</b>	<b>59.0%</b>	<b>-32,821.97</b>



## Kalamazoo Area Building Authority

## Balance Sheet

As of February 28, 2023

03/21/23

Accrual Basis

	<u>Feb 28, 23</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1001 · Cash on Hand (Cash Bags)	450.00
1050 · Checking (Primary) / SMBT	173,805.74
1060 · Checking (Reserves) / CCU	100,100.87
1065 · Savings / CCU	25.00
<b>Total Checking/Savings</b>	<u>274,381.61</u>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	1,012.50
<b>Total Accounts Receivable</b>	<u>1,012.50</u>
<b>Other Current Assets</b>	
1400 · Prepaid Items	5,112.94
<b>Total Other Current Assets</b>	<u>5,112.94</u>
<b>Total Current Assets</b>	<u>280,507.05</u>
<b>Other Assets</b>	
1600 · Accumulated Depreciation	-60,627.96
1900 · Capital Assets	231,006.20
<b>Total Other Assets</b>	<u>170,378.24</u>
<b>TOTAL ASSETS</b>	<u><u>450,885.29</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 · Accounts Payable	8,417.36
<b>Total Accounts Payable</b>	<u>8,417.36</u>
<b>Other Current Liabilities</b>	
2070 · Notes Payable - SMBT	105,762.43
2100 · Accrued Items	592.97
2110 · Direct Deposit Liabilities	-8,343.02
2300 · Accounts Payables / ADJ	1,533.15
<b>Total Other Current Liabilities</b>	<u>99,545.53</u>
<b>Total Current Liabilities</b>	<u>107,962.89</u>
<b>Total Liabilities</b>	107,962.89
<b>Equity</b>	
3010 · Net Position	360,143.38
Net Income	-17,220.98
<b>Total Equity</b>	<u>342,922.40</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>450,885.29</u></u>

**2023 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF FEBRUARY 2023**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	14	\$ 13,543
COMSTOCK	ELECTRICAL	11	\$ 1,877
COMSTOCK	MECHANICAL	14	\$ 2,612
COMSTOCK	PLUMBING	9	\$ 1,257
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL COMSTOCK</b>		<b>48</b>	<b>\$ 19,289</b>
KALAMAZOO	BUILDING	6	\$ 851
KALAMAZOO	ELECTRICAL	14	\$ 1,527
KALAMAZOO	MECHANICAL	21	\$ 2,894
KALAMAZOO	PLUMBING	4	\$ 668
KALAMAZOO	SPECIAL - JURISDICTION	1	\$ 100
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL KALAMAZOO</b>		<b>47</b>	<b>\$ 6,095</b>
PARCHMENT	BUILDING	-	\$ -
PARCHMENT	ELECTRICAL	1	\$ 110
PARCHMENT	MECHANICAL	-	\$ -
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>1</b>	<b>\$ 110</b>
PINE GROVE	BUILDING	4	\$ 982
PINE GROVE	ELECTRICAL	4	\$ 502
PINE GROVE	MECHANICAL	2	\$ 265
PINE GROVE	PLUMBING	-	\$ -
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PINE GROVE</b>		<b>10</b>	<b>\$ 1,749</b>
RICHLAND	BUILDING	5	\$ 1,925
RICHLAND	ELECTRICAL	9	\$ 1,405
RICHLAND	MECHANICAL	13	\$ 2,381
RICHLAND	PLUMBING	5	\$ 1,565
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND</b>		<b>32</b>	<b>\$ 7,276</b>
RICHLAND VILLAGE	BUILDING	1	\$ 104
RICHLAND VILLAGE	ELECTRICAL	1	\$ 140
RICHLAND VILLAGE	MECHANICAL	1	\$ 130
RICHLAND VILLAGE	PLUMBING	1	\$ 105
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>4</b>	<b>\$ 479</b>
<b>TOTAL</b>		<b>142</b>	<b>\$ 34,998.00</b>

REVENUE	REVENUE
FEBRUARY 2022	% PREV YEAR MONTH
<b>\$ 49,367</b>	<b>70.9%</b>

PERMITS	PERMITS
FEBRUARY 2022	% 2021 - YTD
<b>190</b>	<b>74.7%</b>

2023 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: FEBRUARY 2023

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	30	\$ 21,287
COMSTOCK	ELECTRICAL	30	\$ 4,797
COMSTOCK	MECHANICAL	31	\$ 5,267
COMSTOCK	PLUMBING	18	\$ 2,317
COMSTOCK	SPECIAL - JURISDICTION	0	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL COMSTOCK</b>		<b>109</b>	<b>\$ 33,668</b>
KALAMAZOO	BUILDING	13	\$ 20,795
KALAMAZOO	ELECTRICAL	23	\$ 2,807
KALAMAZOO	MECHANICAL	40	\$ 5,482
KALAMAZOO	PLUMBING	11	\$ 1,729
KALAMAZOO	SPECIAL - JURISDICTION	3	\$ 300
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL KALAMAZOO</b>		<b>92</b>	<b>\$ 31,223</b>
PARCHMENT	BUILDING	3	\$ 528
PARCHMENT	ELECTRICAL	3	\$ 496
PARCHMENT	MECHANICAL	0	\$ -
PARCHMENT	PLUMBING	0	\$ -
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>6</b>	<b>\$ 1,024</b>
PINE GROVE	BUILDING	4	\$ 982
PINE GROVE	ELECTRICAL	4	\$ 502
PINE GROVE	MECHANICAL	4	\$ 535
PINE GROVE	PLUMBING	1	\$ 276
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>13</b>	<b>\$ 2,295</b>
RICHLAND	BUILDING	10	\$ 3,962
RICHLAND	ELECTRICAL	15	\$ 2,457
RICHLAND	MECHANICAL	27	\$ 4,916
RICHLAND	PLUMBING	9	\$ 2,361
RICHLAND	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>62</b>	<b>\$ 13,796</b>
RICHLAND VILLAGE	BUILDING	3	\$ 456
RICHLAND VILLAGE	ELECTRICAL	2	\$ 347
RICHLAND VILLAGE	MECHANICAL	2	\$ 290
RICHLAND VILLAGE	PLUMBING	2	\$ 210
RICHLAND VILLAGE	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>10</b>	<b>\$ 1,403</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>292</b>	<b>83,409.00</b>

REVENUE	REVENUE
YTD - FEBRUARY 2022	% 2022 - YTD
<b>\$ 95,105</b>	<b>87.7%</b>

REVENUE
% 2023 YTD BUDGET
<b>77.00%</b>

PERMITS	PERMITS
YTD - FEBRUARY 2022	% 2022 - YTD
<b>366</b>	<b>79.8%</b>

2023 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
150	\$ 48,411		JAN
142	\$ 34,998		FEB
-	\$ -		MAR
-	\$ -		APR
-	\$ -		MAY
-	\$ -		JUN
-	\$ -		JUL
-	\$ -		AUG
-	\$ -		SEP
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
292	\$ 83,409		2022

# **BUILDING REPORT**

**FEBRUARY 2023**

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

- A. Total Number of Commercial & Agricultural Permits Issued – 6
- B. Total Construction Value for Commercial & Agricultural Permits - \$1,037,213
- C. Total Number of New Residential Construction Permits Issued – 6
- D. Total Construction Value for New Residential Permits – \$1,225,785
- E. Total Number of All Other Residential Permits Issued – 18
- F. Total Construction Value for All Other Residential Permits – \$379,775

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in February 2023 - \$34,998 vs. Total KABA Revenue in February 2022 - \$49,367. **This is a decrease of 29.1%.**
- B. Total Number of Permits Issued in February 2023 – 142 vs. Total Number of Permits issued in February 2022 – 190. **This is a decrease of 25.3%.**
- C. Total KABA YTD Revenue in February 2023 - \$83,409 vs. Total KABA YTD Revenue in February 2022 - \$95,105. **This is a decrease of 12.3%.**
- D. Total Number of Permits Issued YTD 2023 – 292 vs. Total Number of Permits Issued this time in 2022 – 366. **This is a decrease of 20.2%.**
- E. The February 2023 Revenue of \$34,998 is **32.5%** of the forecast for February YTD 2023 Revenue (\$107,706.84).
- F. The YTD 2023 Revenue of \$83,409 is **12.9%** of the forecast for the entire 2023 Projected Budget of \$646,241.

# Monthly Building Permits Issued

03/01/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB23-03-055	8405 N 30TH ST	Install 21 panel roof mounted solar array	Brenton Rugg	02/06/2023	0.00	\$104.00
PB23-03-061	9424 FRAULIN DR	New 84 s.f. one story kitchen addition and	Appelgren Builders Co.	02/08/2023	45,000.00	\$409.00
PB23-03-069	7915 N 28TH ST	Construct 12' x 24 1/2' detached accessory	MULDER, DARCIA ELIZABETH	02/08/2023	4,410.00	\$104.00
PB23-03-074	7896 FOXWOOD ST	Remodel main floor bathroom and	MORA, TODD D & ANN E TRUS	02/09/2023	0.00	\$176.00
PB23-03-083	10258 DOUBLEDAY DR	New 1812 s/f second story addition that	Glas Associates	02/27/2023	191,945.00	\$1,132.00
PB23-06-006	2322 FAIRFIELD AVE	Install basement egress window and well	Southwest Michigan Egress Window	02/02/2023	0.00	\$104.00
PB23-06-024	3128 NAZARETH RD	New 24' x 32' pre engineered steel	MORALES, JOSEPHINA	02/01/2023	0.00	\$176.00
PB23-06-058	1519 Olmstead/MbPk # 55	Demolish and remove single wide	A thru Z Excavating	02/03/2023	0.00	\$104.00
PB23-06-068	1720 RIVERVIEW DR	Alteration to include changing of main	CHARTER TOWNSHIP OF KALA	02/21/2023	0.00	\$104.00
PB23-06-071	411 NAZARETH RD	Completion of exterior of detached garage	LONGACRE, CLAYTON	02/21/2023	0.00	\$104.00
PB23-06-076	1100 FOSTER AVE	Demolish and remove buildings A and B	ORANGETREE PROPERTIES, LI	02/10/2023	0.00	\$259.00
PB23-07-019	5140 E ML AVE	Office renovation and interior expansion	Cook-Jackson Company	02/13/2023	187,018.00	\$1,103.00
PB23-07-056	585 N 30TH ST	New 14 panel roof mounted solar array per	Brenton Rugg	02/06/2023	0.00	\$104.00
PB23-07-059	3862 S 36TH ST	New 2 story 2025 s.f post frame single	KCH Homes LLC	02/16/2023	241,436.00	\$1,424.00
PB23-07-060	1801 S 35TH ST	New 1734 s/f split level home with 3	Allen Edwin Homes	02/09/2023	145,419.00	\$858.00
PB23-07-062	3880 NEW FARM ST	Install footings, slab and set a new	Spear's Site Coordinating & Consultin	02/07/2023	100,000.00	\$295.00
PB23-07-063	780 N 30TH ST	Install a 10.53 kw, 26 panel, ground	Helios Solar	02/07/2023	47,912.00	\$176.00
PB23-07-064	144 N 33RD	New 40,100 s.f. 1 story mixed occupancy	Pioneer Construction	02/09/2023	850,195.00	\$5,016.00
PB23-07-065	4195 COUNTRY MEADOW	New 1 story 1773 s.f. 3 bed, 2 bath single	WJH LLC	02/08/2023	230,459.00	\$1,359.00
PB23-07-066	4177 COUNTRY MEADOW	New 2 story 4 bed 2.5 bath 1977 s.f. single	WJH LLC	02/08/2023	257,536.00	\$1,519.00
PB23-07-067	2022 STEGER AVE	Remove existing deck and install a new	Property Revolution	02/15/2023	3,840.00	\$176.00
PB23-07-068	8549 E K AVE	New 1398 s/f second story additions with 4	LOBRETTO DAVID & BRENDA	02/08/2023	158,990.00	\$938.00
PB23-07-080	6632 WOODLEA DR	Replace existing wood shed on the outside	COOK LAWRENCE RAYMOND	02/21/2023	12,235.00	\$176.00
PB23-07-081	5858 KING HWY	Change of occupancy of existing building	Kalleward Group	02/24/2023	0.00	\$223.00
PB23-07-089	2590 HUNTERS BLF	Interior home remodel including the	Premier Building & Remodeling	02/28/2023	17,418.00	\$176.00
PB23-19-057	9010 E D AVE	New internally illuminated monument sign	Sign Art, Inc.	02/10/2023	0.00	\$104.00
PB23-20-035	9599 23 1/2 ST	NEW 48' X 60' POST FRAME	Albert Hertzler	02/01/2023	48,960.00	\$288.00
PB23-20-070	29056 CR 388	Complete interior and exterior remodel of	STREET JEFF	02/28/2023	0.00	\$223.00

PB23-20-072	31063 BRANDYWINE RD	Replace 5 windows and alter rough	Blackberry Systems	02/09/2023	0.00	\$176.00
PB23-20-079	27751 8TH AVE	Demo existing 38' x 50' barn and install a	RHC Contracting LLC	02/17/2023	100,000.00	\$295.00

**Number of Permits:** 30

**Total Billed:** \$17,405.00

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**Total Construction Value**

**\$2,642,773.00**

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Population: All Records

Permit.DateIssued in <Previous month> [02/01/23 - 02/28/23]

AND

Permit.PermitType = Building

# Monthly Trade Permits Issued

03/01/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<b><u>Electrical</u></b>					
PE23-03-040	8405 N 30TH ST	Roof mounted solar array	Climax Solar	02/06/2023	\$127.00
PE23-03-043	10918 E DE AVE	Garage wiring	Engbers Electrical	02/03/2023	\$220.00
PE23-03-045	7774 E D AVE	Generator install	Waggoner Inc	02/08/2023	\$115.00
PE23-03-046	6161 N 28TH ST	New home	Esper Electric	02/10/2023	\$327.00
PE23-03-052	7479 E AB AVE	Install 2 branch circuits for lighting and outlets in pole barn	CBK Construction	02/14/2023	\$116.00
PE23-03-053	7896 FOXWOOD ST	Master Bathroom Rehab	Webster Electric Co	02/14/2023	\$160.00
PE23-03-063	9163 COTTAGE TRL	Generator installation	Steensma Lawn & Power	02/24/2023	\$115.00
PE23-03-064	7623 PRAIRIE CROSSINGS I	Install generator	Steensma Lawn & Power	02/24/2023	\$115.00
PE23-03-071	8137 GULL RD	Replace Mast and reconnect the meter	BORAH, FRANK & ROBINSON,	02/27/2023	\$110.00
PE23-06-039	2731 GERTRUDE ST	Panel replacement	MORALES, MA GUADALUPE	02/03/2023	\$110.00
PE23-06-044	550 IRA AVE	Add 1 circuit	Service Professor	02/07/2023	\$105.00
PE23-06-055	136 S LAUDERDALE DR	Repair service mast	Hi-Tech Electric	02/16/2023	\$110.00
PE23-06-056	206 S LAUDERDALE DR	Storm damage service mast repair	Hi-Tech Electric	02/16/2023	\$110.00
PE23-06-057	2110 WOODWARD AVE	Install 50 AMP sub panel w/ dedicated circuit for boiler	Service Professor	02/21/2023	\$115.00
PE23-06-060	3420 CROYDEN AVE	Install generator	Steensma Lawn & Power	02/21/2023	\$115.00
PE23-06-061	3429 IROQUOIS TRL	2nd Story Remodel	Country Lane Electric	02/21/2023	\$156.00
PE23-06-066	1503 TEXEL DR	New AC Branch circuit	Manne Electric	02/27/2023	\$106.00
PE23-06-067	1226 NASSAU ST	Replace mast, meter hub, service conductors and	Service Professor	02/27/2023	\$110.00
PE23-06-068	707 WASHBURN AVE	replace 100 amp service	Service Professor	02/27/2023	\$50.00
PE23-06-069	703 CAMPBELL AVE	Install new 100amp mast meter socket and service entrance	Service Professor	02/27/2023	\$110.00
PE23-06-070	3284 E G AVE	replace 200 amp mast, meter, and service entrance	Service Professor	02/27/2023	\$110.00
PE23-06-072	2920 MAPLE AVE	Panel replacement following power surge	Webster Electric Co	02/28/2023	\$110.00
PE23-06-073	3220 TAMPA ST	Repair from storm damage: relaced wiring from meter to	MILLER, CHARLES	02/28/2023	\$110.00
PE23-07-035	5439 LOIS AVE	Generator install	Steensma Lawn & Power	02/02/2023	\$115.00
PE23-07-038	1570 S 36TH ST	Install self contained back up generator for existing cell	Newkirk Electric	02/03/2023	\$162.00
PE23-07-041	585 N 30TH ST	Roof mounted solar array	Climax Solar	02/06/2023	\$127.00
PE23-07-047	5140 E ML AVE	Office build out and renovation	Hi-Tech Electric	02/14/2023	\$597.00
PE23-07-048	2430 HUNTERS WOODS	Generator install	Steensma Lawn & Power	02/10/2023	\$115.00
PE23-07-049	9555 MILLER DR	Generator install	Steensma Lawn & Power	02/13/2023	\$115.00
PE23-07-050	6093 E L AVE	Supply and install 1200A 480/277 service	ROC Electric LLC	02/13/2023	\$125.00
PE23-07-058	6143 E HJ AVE	Generator install	Steensma Lawn & Power	02/17/2023	\$115.00
PE23-07-059	136 SHIRLEY DR	3 circuits, 15 amp cleaning up. "Dan Wood Co is not	Dan Wood Co	02/21/2023	\$115.00

PE23-07-062	4848 CATSKILL ST	Garage addition	Hi-Tech Electric	02/22/2023	\$176.00
PE23-07-065	6943 DUNCAN AVE	Install generator	Steensma Lawn & Power	02/24/2023	\$115.00
PE23-18-054	434 ESPANOLA	Swap panels	JG Services Company LLC	02/15/2023	\$110.00
PE23-19-042	9010 E D AVE	2 internally illuminated wall signs and 2 internally	Sign Art, Inc.	02/10/2023	\$140.00
PE23-20-034	28099 NORTH ST	Sunroom lights & outlets	Webster Electric Co	02/02/2023	\$161.00
PE23-20-036	23634 LAKE SHORE DR	Generator install	Steensma Lawn & Power	02/02/2023	\$115.00
PE23-20-037	26233 12TH AVE	200 AMP service upgrade	HyGrid Electrical LLC	02/02/2023	\$110.00
PE23-20-051	12232 CR 653	Running power from house to barn -	RICHMOND RICHARD A & DOR	02/13/2023	\$116.00

**Number of Permits:** 40

**Total Billed:** \$5,561.00

**Mechanical**

PM23--066	2900 BARNEY RD	Replace furnace,AC,humidifier	Bel Aire Heating & Air	02/06/2023	\$0.00
PM23-03-030	10477 N 28TH ST	Furnace & AC replacement	Aire Serv - Benjamin Farrer	02/06/2023	\$190.00
PM23-03-056	8175 GULL MANOR DR	Furnace & AC replacement	Advantage Heating & Cooling	02/02/2023	\$160.00
PM23-03-057	8512 E STURTEVANT AVE	New home	A-1 Mechanical	02/02/2023	\$265.00
PM23-03-072	7774 E D AVE	gas line to generator	Spectrum Boiler & Mechanical	02/08/2023	\$105.00
PM23-03-075	6161 N 28TH ST	New home HVAC	Nieboer Heating & Cooling	02/13/2023	\$280.00
PM23-03-082	7800 N 26TH ST	Install gas line from house to outbuilding and a modine	KING, PHILLIP & ALISA (LE)	02/16/2023	\$155.00
PM23-03-090	9516 N 27TH ST	Install replacement 40 gal LP water heater	Dan Wood Co	02/21/2023	\$106.00
PM23-03-093	6153 MEDINAH LN	New home HVAC	Premier Heat & Cool, LLC	02/22/2023	\$275.00
PM23-03-095	6230 MEDINAH LN	New construction HVAC	Mattawan Mechanical	02/24/2023	\$0.00
PM23-03-096	9424 FRAULIN DR	Install new heating & air Conditioning	JP Heating & Air Conditioning Inc	02/24/2023	\$255.00
PM23-03-097	9163 COTTAGE TRL	Generator Installation	Steensma Lawn & Power	02/24/2023	\$135.00
PM23-03-098	6230 MEDINAH LN	New construction HVAC02/24 - added garage heater	Mattawan Mechanical	02/24/2023	\$320.00
PM23-03-099	7623 PRAIRIE CROSSINGS I		Steensma Lawn & Power	02/24/2023	\$135.00
PM23-06-055	3124 HICKORY NUT LANE	Furnace replacement	Nieboer Heating & Cooling	02/06/2023	\$130.00
PM23-06-063	4629 SWEET CHERRY LN	Replace furnace, AC, humidifier	Service Professor	02/06/2023	\$170.00
PM23-06-064	2019 CUMBERLAND ST	Replace water heater	Aire Serv - Benjamin Farrer	02/06/2023	\$106.00
PM23-06-065	2013 CUMBERLAND ST	Furnace and AC Replacement	Aire Serv - Benjamin Farrer	02/06/2023	\$190.00
PM23-06-067	2900 BARNEY RD	Replace furnace, AC/ humidifier	Bel Aire Heating & Air	02/06/2023	\$170.00
PM23-06-068	2201 CLARK AVE	Replace air handler and AC and complete duct system	Bel Aire Heating & Air	02/06/2023	\$185.00
PM23-06-069	2704 ASBURY AVE	Install new replacement water heater	Dan Wood Co	02/06/2023	\$106.00
PM23-06-070	550 IRA AVE	Furnace & AC replacement	Service Professor	02/07/2023	\$160.00
PM23-06-071	3025 RAVINE RD	New construction: Waste Not Recycling	Bel Aire Heating & Air	02/13/2023	\$307.00
PM23-06-073	2928 VALLEY GLEN CIRCL	Water heater replacement	Vredevoogd Heating & Cooling	02/09/2023	\$106.00
PM23-06-074	1423 STAMFORD AVE	Bath fan in upstairs 1/2 bath	POWERS, MARIE KUBERSKI & M	02/10/2023	\$105.00
PM23-06-076	1403 STAMFORD AVE	Furnace & chimney liner replacement	Vredevoogd Heating & Cooling	02/10/2023	\$135.00



PM23-06-080	3105 VLIET LANE	Replace furnace and Humidifier	Bel Aire Heating & Air	02/14/2023	\$140.00
PM23-06-085	2110 WOODWARD AVE	Combination water heater & boiler replacement Hot water,	Service Professor	02/21/2023	\$130.00
PM23-06-086	3420 CROYDEN AVE	Install generator	Steensma Lawn & Power	02/21/2023	\$135.00
PM23-06-087	3239 EDLING DR.	Install replacement water heater	Dan Wood Co	02/21/2023	\$106.00
PM23-06-094	810 GORHAM LN	Install water heater	Dan Wood Co	02/24/2023	\$106.00
PM23-06-101	3429 IROQUOIS TRL	Duct modification	Aire Serv - Benjamin Farrer	02/24/2023	\$175.00
PM23-06-103	302 N Sage	Water heater replacement 100 gallon	Reliable Heating & Cooling	02/24/2023	\$106.00
PM23-06-106	1503 TEXEL DR	Replace furnace, AC, water heater and humidifer	Vredevoogd Heating & Cooling	02/27/2023	\$176.00
PM23-07-058	5439 LOIS AVE	Generator install	Steensma Lawn & Power	02/02/2023	\$135.00
PM23-07-060	5876 KING HWY	Fire protection in kitchen hood	Summit Fire	02/15/2023	\$415.00
PM23-07-061	6379 ENOLA AVE	Replace furnace	Bel Aire Heating & Air	02/06/2023	\$130.00
PM23-07-062	9988 DAYLILY LN	Replace furnace and AC	Vredevoogd Heating & Cooling	02/06/2023	\$160.00
PM23-07-077	2430 HUNTERS WOODS	Generator install	Steensma Lawn & Power	02/10/2023	\$135.00
PM23-07-078	9555 MILLER DR	Generator install	Steensma Lawn & Power	02/13/2023	\$135.00
PM23-07-079	5140 E ML AVE	Office build out and renovation	RW LaPine Inc	02/13/2023	\$545.00
PM23-07-081	4154 JENNINGS DR	Boiler replacement 2/22 - Water heater added per Ben @	CTI Mechanical	02/16/2023	\$161.00
PM23-07-083	6143 E HJ AVE	Generator install	Steensma Lawn & Power	02/17/2023	\$135.00
PM23-07-084	1182 PATRICIA ST	Furnace & AC replacement	Bel Aire Heating & Air	02/17/2023	\$160.00
PM23-07-092	893 WORDEN AVE	Furnace replacement in Apt 8	Nieboer Heating & Cooling	02/27/2023	\$130.00
PM23-07-100	6943 DUNCAN AVE	Install generator	Steensma Lawn & Power	02/24/2023	\$135.00
PM23-07-107	3938 FIELDSTONE CIR	Replace furnace	Rogers Refrigeration	02/27/2023	\$130.00
PM23-07-110	112 FAIRMONT AVE	Water heater replacement	Absolute Heating & Ventilation	02/28/2023	\$106.00
PM23-19-108	9293 E D AVE	Replace AC unit	Rogers Refrigeration	02/27/2023	\$130.00
PM23-20-059	23634 LAKE SHORE DR	Generator install	Steensma Lawn & Power	02/02/2023	\$135.00
PM23-20-091	8727 34TH ST	Boiler replacement: Hot water, 45 Max PSI	Nieboer Heating & Cooling	02/27/2023	\$130.00

**Number of Permits:** 51

**Total Billed:** \$8,332.00

### Plumbing

PP23-03-027	9165 COTTAGE CROSSING	New Home	Portage Plumbing	02/13/2023	\$323.00
PP23-03-028	9149 COTTAGE CROSSING	New home	Portage Plumbing	02/13/2023	\$323.00
PP23-03-034	6161 N 28TH ST	New home	Elite Plumbing	02/17/2023	\$288.00
PP23-03-035	6531 E HIDDEN LAKE CIR	New home	Elite Plumbing	02/21/2023	\$288.00
PP23-03-039	6378 N SHORE CV	New home	George H Michalek	02/24/2023	\$343.00
PP23-06-026	1423 STAMFORD AVE	Upstairs 1/2 bath	POWERS, MARIE KUBERSKI & N	02/10/2023	\$155.00
PP23-06-030	1110 FLETCHER AVE	Bathroom remodel	Helmus Plumbing Services, Inc	02/16/2023	\$183.00
PP23-06-031	2622 OLD RIVERVIEW DR	Rework plumbing in laundry, lav, and kitchen	Briggs & Son Plumbing	02/16/2023	\$225.00
PP23-06-037	3303 IROQUOIS TRL	Replace shower pan	Sir Home Improvements	02/21/2023	\$105.00

PP23-07-015	7888 E MAIN ST	Replace existing shower w/acrylic shower base & wall	Ohio Bath Solutions	02/06/2023	\$105.00
PP23-07-024	5455 GULL RD Suite E	Build out for Jersey Giants	Preferred Plumbing & Heating	02/01/2023	\$250.00
PP23-07-025	1801 S 35TH ST	Sewer connectionADDRESS: 1905 Prescott Trl	Allen Edwin Homes	02/09/2023	\$105.00
PP23-07-029	5140 E ML AVE	Update office space	RW LaPine Inc	02/13/2023	\$257.00
PP23-07-032	4177 COUNTRY MEADOWS	Sewer connection	Kalamazoo Excavation & Septic	02/16/2023	\$105.00
PP23-07-033	4195 COUNTRY MEADOWS	Sewer connection	Kalamazoo Excavation & Septic	02/16/2023	\$105.00
PP23-07-036	9635 FIREFLY AVE	Replace bathtub, tpo;et & vanity	Sir Home Improvements	02/21/2023	\$115.00
PP23-07-038	5498 LANTANA AVE	Replace tub and vanity	Sir Home Improvements	02/21/2023	\$110.00
PP23-07-040	5271 WYNN RD	Installation of beverage backflow device (watts	Dale W Hubbard Inc	02/24/2023	\$105.00
PP23-19-041	8774 TIBURON LN	Water heater replacement	Dale W Hubbard Inc	02/24/2023	\$105.00

**Number of Permits:** 19

**Total Billed:** \$3,595.00

**Number of Permits:** 110

**Total Billed:** \$17,488.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [02/01/23 - 02/28/23]

# Monthly Property Maintenance Requests

03/01/2023

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS22-06-066	2028 Colgrove Bldg 8	06-11-430-025	LAKEVIEW RESIDENCE	10/21/2022	\$300.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo for Apt 216				
<b>Inspections:</b>	02/07/2023	Property Maint. Re-inspection	Disapproved		
<b>Inspections:</b>	12/09/2022	Property Maint. Re-inspection	Disapproved		
<b>Inspections:</b>	10/25/2022	Jurisdiction request	Disapproved		

**Total Permits For Type: 1**

**Total Fees For Type: \$300.00**

## Report Summary

**Grand Total Fees: \$300.00**

**Grand Total Permits: 1**

Population: All Records  
Permit.PermitType = Special  
Permit AND  
Permit.Category = Jurisdiction  
Request AND  
Inspection.DateTimescheduled  
Between 02/01/2023 AND  
02/28/2023

# Monthly Special Permit - Owner Request

03/01/2023

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-004	3833 GULL RD	06-01-440-753	H & W ENTERPRISES	02/14/2023	\$55.00
<b>Work Description:</b>	Meter socket inspection for 3955 Gull Rd				
<b>Inspections:</b>	In Gull Commons Plaza 02/15/2023      Meter Socket Inspection      Approved				

**Total Permits For Type: 1**  
**Total Fees For Type: \$55.00**

## Report Summary

**Grand Total Fees: \$55.00**

**Grand Total Permits: 1**

Population: All Records  
Permit.DateIssued Between  
2/1/2023 12:00:00 AM AND  
2/28/2023 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

8:27 AM

04/04/23

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1065 - Savings / CCU, Period Ending 03/31/2023

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	<u>Mar 31, 23</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 03/31/2023	25.00
Ending Balance	25.00

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
 1060 - Checking (Reserves) / CCU, Period Ending 03/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						100,100.87
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 2 items</b>						
Check	03/24/2023	6616	Kalamazoo Area Building Authority	X	50,000.00	50,000.00
Deposit	03/31/2023			X	14.40	50,014.40
<b>Total Deposits and Credits</b>					50,014.40	50,014.40
<b>Total Cleared Transactions</b>					50,014.40	50,014.40
Cleared Balance					50,014.40	150,115.27
Register Balance as of 03/31/2023					50,014.40	150,115.27
<b>Ending Balance</b>					<b>50,014.40</b>	<b>150,115.27</b>

8:28 AM

04/04/23

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023

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	<u>Mar 31, 23</u>
Beginning Balance	177,161.46
Cleared Transactions	
Checks and Payments - 61 items	-109,594.77
Deposits and Credits - 150 items	160,367.11
Total Cleared Transactions	<u>50,772.34</u>
Cleared Balance	<u><u>227,933.80</u></u>
Uncleared Transactions	
Checks and Payments - 15 items	-6,288.87
Deposits and Credits - 11 items	5,922.00
Total Uncleared Transactions	<u>-366.87</u>
Register Balance as of 03/31/2023	<u><u>227,566.93</u></u>
Ending Balance	227,566.93

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							177,161.46
Cleared Transactions							
Checks and Payments - 61 items							
Bill Pmt -Check	02/24/2023	6569	Butch Hayes/State Approved Insp Svcs	02/12-02/18/23 (12 Mech / 11 Plumb Inspections)	√	-1,150.00	
Bill Pmt -Check	02/24/2023	6572	EMC Insurance	March 2023	√	-1,004.02	
Liability Check	02/24/2023	6581	State of Michigan/Withhold	Feb 2023	√	-942.62	
Bill Pmt -Check	02/24/2023	6577	Sun Life Assurance	03/01-03/31/23	√	-371.46	
Bill Pmt -Check	02/24/2023	6575	Scott Paddock	02/12-02/18/23 (5 Inspections + (2) Plan Reviews)	√	-350.00	
Bill Pmt -Check	02/24/2023	6573	Great America Financial	toshiba copier	√	-275.07	
Bill Pmt -Check	02/24/2023	6574	Molly Maid	office cleaning: 02/17	√	-120.00	
Bill Pmt -Check	02/24/2023	6579	Zemlick	paper, highlighters & paper clips	√	-119.33	
Bill Pmt -Check	02/24/2023	6570	City of Kalamazoo (Water&Sewer)	11/09/22 - 02/09/23 (estimate)	√	-100.52	
Bill Pmt -Check	02/24/2023	6576	Spectrum VoIP	02/01-02/28/23	√	-85.70	
Liability Check	03/01/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/26/23)	√	-3,061.46	
Liability Check	03/01/2023	ACH	Great-West	Payroll (W/E 02/26/23)	√	-625.63	
Liability Check	03/01/2023	ACH	Great-West	Payroll (W/E 02/26/23)	√	-200.00	
Bill Pmt -Check	03/02/2023	6586	Doug Scott	02/19-02/25/23 (21 Inspections)	√	-1,050.00	
Bill Pmt -Check	03/02/2023	6582	Bear Priest	(Z19) 02/01-02/28/23 (2 hrs + (3) ZCP) & (Z20) 02/01-02/28/23 (11.5 hrs + (2) ZCP)	√	-1,035.00	
Check	03/02/2023	6592	Roy, Stephen A	Reimbursement - Mileage (481.43) & Phone (111.85)	√	-593.28	
Bill Pmt -Check	03/02/2023	6589	Terry Thatcher/MP Services	02/19-02/25/23 (6 Mech / 5 Plumbing Inspections)	√	-550.00	
Bill Pmt -Check	03/02/2023	6585	Consumers Energy	01/24-02/22/23	√	-497.05	
Bill Pmt -Check	03/02/2023	6590	West Michigan Business Forms	(300) green label (inspectors) & (2500) KABA envelopes	√	-477.50	
Check	03/02/2023	6591	Alwine, Michael R	Reimbursement - Mileage (255.45) & Phone (73.55)	√	-329.00	
Bill Pmt -Check	03/02/2023	6588	Scott Paddock	02/19-02/25/23 (5 Inspections)	√	-250.00	
Bill Pmt -Check	03/02/2023	6584	Charter Comm	02/20-03/19/23	√	-209.97	
Bill Pmt -Check	03/02/2023	6587	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	03/02/2023	6583	Butch Hayes/State Approved Insp Svcs	(2) Plan Reviews	√	-100.00	
Check	03/02/2023	6594	Meyer Electric	Refund - PE22-06-450 (job canceled)	√	-93.00	
Bill Pmt -Check	03/09/2023	6600	Siegfried Crandall PC	Audit Prep 2022	√	-4,500.00	
Bill Pmt -Check	03/09/2023	6595	Doug Scott	02/26-02/28/23 (9 Inspections + (2) Plan Reviews) & 03/01-03/04/23 (10 Inspections)	√	-1,050.00	
Bill Pmt -Check	03/09/2023	6601	Terry Thatcher/MP Services	02/26-02/28/23 (8 Mech / 2 Plumb Inspections) & 03/01-03/04/23 (4 Mech / 6 Plumb Inspections)	√	-1,000.00	
Bill Pmt -Check	03/09/2023	6599	Scott Paddock	02/26-02/28/23 (3 Inspections) & 03/01-03/03/23 (4 Inspections + Plan Review)	√	-400.00	



## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	03/09/2023	6596	Knight Watch Inc	Mar - May	√	-135.00	
Bill Pmt -Check	03/09/2023	6597	Molly Maid	office cleaning: 03/03	√	-120.00	
Check	03/09/2023	6602	Service Professor	Refund - PE23-06-081 (job canceled)	√	-60.00	
Bill Pmt -Check	03/09/2023	6598	Republic Services	03/01-03/31/23	√	-56.44	
Liability Check	03/14/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 03/12/23)	√	-8,007.34	
Liability Check	03/15/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/12/23)	√	-2,971.12	
Liability Check	03/15/2023	ACH	Great-West	Payroll (W/E 03/12/23)	√	-625.92	
Liability Check	03/15/2023	ACH	Great-West	Payroll (W/E 03/12/23)	√	-200.00	
Bill Pmt -Check	03/16/2023	6604	Doug Scott	03/05-03/11/23 (30 Inspections + (3) Plan Reviews)	√	-1,650.00	
Bill Pmt -Check	03/16/2023	6607	Terry Thatcher/MP Services	03/05-03/11/23 (9 Mech / 3 Plumb Inspections)	√	-600.00	
Bill Pmt -Check	03/16/2023	6603	Butch Hayes/State Approved Insp Srvs	03/05-03/11/23 (3 Mech / 8 Plumb Inspections)	√	-550.00	
Bill Pmt -Check	03/16/2023	6606	Scott Paddock	03/05-03/11/23 (9 Inspections)	√	-450.00	
Bill Pmt -Check	03/16/2023	6605	Redmond Engineering & Design	Plan Review - 5858 King Hwy (Comstock Town Hall)	√	-250.00	
Bill Pmt -Check	03/23/2023	6610	Doug Scott	03/12-03/18/23 (28 Inspections + (2) Plan Reviews)	√	-1,550.00	
Bill Pmt -Check	03/23/2023	6611	EMC Insurance	Apr 2023	√	-1,004.01	
Bill Pmt -Check	03/23/2023	6608	Adams Remco	03/20-06/19/23 & copy overage - 12/20/22-03/19/23	√	-491.36	
Bill Pmt -Check	03/23/2023	6615	Sun Life Assurance	04/01-04/30/23	√	-371.46	
Bill Pmt -Check	03/23/2023	6613	Scott Paddock	03/12-03/17/23 (6 Inspections)	√	-300.00	
Bill Pmt -Check	03/23/2023	6609	Butch Hayes/State Approved Insp Srvs	(2) Plan Review	√	-100.00	
Bill Pmt -Check	03/23/2023	6614	Spectrum VoIP	03/01-03/31/23	√	-85.70	
Check	03/24/2023	6616	Kalamazoo Area Building Authority	Transfer funds to Reserves	√	-50,000.00	
Bill Pmt -Check	03/24/2023	online	Blue Cross Blue Shield	04/01-04/30/23	√	-3,737.46	
Liability Check	03/28/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 03/26/23)	√	-8,245.44	
Liability Check	03/29/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/26/23)	√	-3,026.52	
Liability Check	03/29/2023	ACH	Great-West	Payroll (W/E 03/26/23)	√	-624.78	
Liability Check	03/29/2023	ACH	Great-West	Payroll (W/E 03/26/23)	√	-200.00	
Liability Check	03/29/2023	ACH	QuickBooks Payroll Service	Payroll (QTR 03/31/23)	√	-71.01	
Bill Pmt -Check	03/30/2023	online	SMBT	Apr 2023	√	-1,565.29	
Bill Pmt -Check	03/30/2023	6626	Terry Thatcher/MP Services	03/12-03/18/23 (18 Mech / 8 Plumb Inspections)	√	-1,300.00	
Bill Pmt -Check	03/30/2023	6628	Terry Thatcher/MP Services	03/19-03/25/23 (5 Mech / 4 Plumb Inspections)	√	-450.00	
Liability Check	03/30/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (QTR 03/31/23)	√	-11.48	
Check	03/31/2023	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	

Total Checks and Payments

-109,594.77

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
<b>Deposits and Credits - 150 items</b>							
Deposit	02/24/2023			Deposit ID # 130234856	√	106.00	
Deposit	02/24/2023			Deposit ID # 130230052	√	125.00	
Deposit	02/27/2023			Deposit ID # 130343879	√	106.00	
Deposit	02/27/2023			Deposit ID # 130352717	√	110.00	
Deposit	02/27/2023			Deposit ID # 130364324	√	110.00	
Deposit	02/27/2023			Deposit ID # 130358837	√	330.00	
Deposit	02/28/2023			Deposit ID # 130485081	√	106.00	
Deposit	02/28/2023			Deposit ID # 130448434	√	110.00	
Deposit	02/28/2023			Deposit ID # 130482163	√	110.00	
Paycheck	03/01/2023	DD30720	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	03/01/2023	DD30717	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	03/01/2023	DD30721	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	03/01/2023	DD30718	Bellisle, Mary L	Direct Deposit	√	0.00	
Paycheck	03/01/2023	DD30719	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	03/01/2023			Deposit ID # 130531520	√	105.00	
Deposit	03/01/2023			Deposit ID # 130530448	√	106.00	
Deposit	03/01/2023			Deposit ID # 130566007	√	110.00	
Deposit	03/01/2023			Deposit ID # 130558601	√	176.00	
Deposit	03/01/2023			Deposit ID # 130532711	√	241.00	
Deposit	03/02/2023			Deposit ID # 130637783	√	5.00	
Deposit	03/02/2023			Deposit ID # 130612583	√	106.00	
Deposit	03/02/2023			Deposit ID # 130636246	√	110.00	
Deposit	03/02/2023			Deposit ID # 130605858	√	130.00	
Deposit	03/02/2023			Deposit ID # 130634796	√	130.00	
Deposit	03/02/2023			Deposit ID # 130638062	√	300.00	
Deposit	03/02/2023			Deposit ID # 130620534	√	400.00	
Deposit	03/03/2023			Deposit ID # 130681132	√	176.00	
Deposit	03/03/2023			Deposit ID # 130703043	√	225.00	
Deposit	03/06/2023			Deposit ID # 130846487	√	100.00	
Deposit	03/06/2023			Deposit ID # 130868989	√	106.00	
Deposit	03/06/2023			Deposit ID # 130863110	√	110.00	
Deposit	03/06/2023			Deposit ID # 130857418	√	123.00	

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/06/2023			Deposit ID # 130864162	√	278.00	
Deposit	03/06/2023			Deposit ID # 130830898	√	443.00	
Deposit	03/06/2023			Deposit	√	774.00	
Deposit	03/06/2023			Deposit	√	862.50	
Deposit	03/06/2023			Deposit	√	63,354.00	
Deposit	03/07/2023			Deposit ID # 130913713	√	106.00	
Deposit	03/07/2023			Deposit ID # 130898982	√	130.00	
Deposit	03/07/2023			Deposit ID # 130915054	√	130.00	
Deposit	03/07/2023			Deposit ID # 130915960	√	291.00	
Deposit	03/07/2023			Deposit ID # 130900560	√	386.00	
Deposit	03/07/2023			Deposit ID # 130985121	√	1,409.00	
Deposit	03/08/2023			Deposit ID # 130961597	√	106.00	
Deposit	03/08/2023			Deposit ID # 130967813	√	116.00	
Deposit	03/08/2023			Deposit ID # 130963810	√	120.00	
Deposit	03/08/2023			Deposit ID # 130985121	√	130.00	
Deposit	03/09/2023			Deposit ID # 131104649	√	50.00	
Deposit	03/09/2023			Deposit ID # 131081568	√	100.00	
Deposit	03/09/2023			Deposit ID # 131058730	√	120.00	
Deposit	03/09/2023			Deposit ID # 131074348	√	171.00	
Deposit	03/09/2023			Deposit ID # 131052420	√	215.00	
Deposit	03/09/2023			Deposit ID # 131076079	√	236.00	
Deposit	03/09/2023			Deposit ID # 131047120	√	387.00	
Deposit	03/09/2023			Deposit ID # 131073165	√	615.00	
Deposit	03/10/2023			Deposit ID # 131193853	√	55.00	
Deposit	03/10/2023			Deposit ID # 131193863	√	106.00	
Deposit	03/10/2023			Deposit ID # 131192711	√	155.00	
Deposit	03/10/2023			Deposit ID # 131138696	√	178.00	
Deposit	03/10/2023			Deposit ID # 131171838	√	180.00	
Deposit	03/13/2023			Deposit ID # 131469292	√	10.00	
Deposit	03/13/2023			Deposit ID # 131470610	√	50.00	
Deposit	03/13/2023			Deposit ID # 131463676	√	55.00	
Deposit	03/13/2023			Deposit ID # 131467079	√	170.00	
Deposit	03/13/2023			Deposit ID # 131454204	√	281.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/13/2023			Deposit ID # 131473744	√	438.00	
Deposit	03/13/2023			Deposit	√	611.00	
Deposit	03/13/2023			Deposit	√	1,215.00	
Deposit	03/13/2023			Deposit	√	1,906.00	
Deposit	03/14/2023			Deposit ID # 131539308	√	50.00	
Deposit	03/14/2023			Deposit ID # 131533008	√	130.00	
Deposit	03/14/2023			Deposit ID # 131510983	√	160.00	
Deposit	03/14/2023			Deposit ID # 131528449	√	185.00	
Deposit	03/14/2023			Deposit ID # 131538456	√	288.00	
Deposit	03/14/2023			Deposit ID # 131509248	√	341.00	
Paycheck	03/15/2023	DD30726	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	03/15/2023	DD30722	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	03/15/2023	DD30723	Bellisle, Mary L	Direct Deposit	√	0.00	
Paycheck	03/15/2023	DD30724	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	03/15/2023	DD30725	Feist, Erin L	Direct Deposit	√	0.00	
Deposit	03/15/2023			Deposit ID # 131602934	√	105.00	
Deposit	03/15/2023			Deposit ID # 131603128	√	125.00	
Deposit	03/15/2023			Deposit ID # 131567934	√	160.00	
Deposit	03/16/2023			Deposit ID # 131653042	√	55.00	
Deposit	03/16/2023			Deposit ID # 131679911	√	105.00	
Deposit	03/16/2023			Deposit ID # 131654415	√	176.00	
Deposit	03/16/2023			Deposit ID # 131657378	√	176.00	
Deposit	03/16/2023			Deposit ID # 131663513	√	200.00	
Deposit	03/17/2023			Deposit ID # 131713434	√	130.00	
Deposit	03/17/2023			Deposit ID # 131709656	√	149.00	
Deposit	03/17/2023			Deposit ID # 131737954	√	176.00	
Deposit	03/17/2023			Deposit ID # 131739896	√	176.00	
Deposit	03/17/2023			Deposit ID # 131744387	√	176.00	
Deposit	03/20/2023			Deposit ID # 131853310	√	106.00	
Deposit	03/20/2023			Deposit ID # 131877557	√	121.00	
Deposit	03/20/2023			Deposit	√	150.00	
Deposit	03/20/2023			Deposit ID # 131856240	√	223.00	
Deposit	03/20/2023			Deposit ID # 131842121	√	263.00	

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/20/2023			Deposit	√	557.00	
Deposit	03/20/2023			Deposit ID # 131855278	√	1,417.00	
Deposit	03/20/2023			Deposit	√	5,452.00	
Deposit	03/20/2023			Deposit	√	9,588.00	
Deposit	03/21/2023			Deposit ID # 131930113	√	115.00	
Deposit	03/21/2023			Deposit ID # 131945873	√	131.00	
Deposit	03/21/2023			Deposit ID # 131945983	√	135.00	
Deposit	03/21/2023			Deposit ID # 131950638	√	140.00	
Deposit	03/21/2023			Deposit ID # 131922389	√	175.00	
Deposit	03/21/2023			Deposit ID # 131920995	√	201.00	
Deposit	03/21/2023			Deposit ID # 131924315	√	260.00	
Deposit	03/21/2023			Deposit ID # 131942217	√	332.00	
Deposit	03/22/2023			Deposit ID # 132014268	√	126.00	
Deposit	03/22/2023			Deposit ID # 131995070	√	130.00	
Deposit	03/22/2023			Deposit ID # 131993040	√	176.00	
Deposit	03/23/2023			Deposit ID # 132047138	√	50.00	
Deposit	03/23/2023			Deposit ID # 132053256	√	105.00	
Deposit	03/23/2023			Deposit ID # 132042352	√	130.00	
Deposit	03/23/2023			Deposit ID # 132047901	√	170.00	
Deposit	03/23/2023			Deposit ID # 132059994	√	216.00	
Deposit	03/23/2023			Deposit ID # 132053922	√	220.00	
Deposit	03/24/2023			Deposit ID # 132104376	√	240.00	
Deposit	03/24/2023			Deposit ID # 132114734	√	339.00	
Deposit	03/27/2023			Deposit ID # 132311058	√	104.00	
Deposit	03/27/2023			Deposit ID # 132288136	√	105.00	
Deposit	03/27/2023			Deposit ID # 132273562	√	105.00	
Deposit	03/27/2023			Deposit ID # 132289906	√	280.00	
Deposit	03/27/2023			Deposit ID # 132268452	√	400.00	
Deposit	03/28/2023			Deposit ID # 132345509	√	110.00	
Deposit	03/28/2023			Deposit ID # 132364971	√	303.00	
Deposit	03/28/2023			Deposit ID # 132353968	√	408.00	
Deposit	03/28/2023			Deposit	√	455.00	
Deposit	03/28/2023			Deposit	√	815.00	

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/28/2023			Deposit	√	1,534.00	
Deposit	03/28/2023			Deposit	√	3,001.00	
Deposit	03/28/2023			Deposit	√	44,485.00	
Paycheck	03/29/2023	DD30731	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	03/29/2023	DD30729	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	03/29/2023	DD30728	Bellisle, Mary L	Direct Deposit	√	0.00	
Paycheck	03/29/2023	DD30727	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	03/29/2023	DD30730	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	03/30/2023	DD30735	Bawa, Vikrant S	Direct Deposit	√	0.00	
Bill Pmt -Check	03/30/2023	6625	SMBT	VOID: no check needed	√	0.00	
Paycheck	03/30/2023	DD30734	Cassidy, Penny M	VOID: TEST Direct Deposit Payroll Service funds recovered	√	0.00	
Deposit	03/31/2023			Deposit - Cash	√	5.00	
Deposit	03/31/2023			Deposit - Cash	√	5.00	
Deposit	03/31/2023			Deposit	√	50.00	
Deposit	03/31/2023			Interest	√	160.61	
Deposit	03/31/2023			Deposit - Cash	√	378.00	
Deposit	03/31/2023			Deposit	√	391.00	
Deposit	03/31/2023			Deposit	√	1,186.00	
Deposit	03/31/2023			Deposit	√	1,844.00	
Total Deposits and Credits							160,367.11
Total Cleared Transactions							50,772.34
Cleared Balance							227,933.80

**Uncleared Transactions**

**Checks and Payments - 15 items**

Check	02/24/2023	6580	Fast Signs	Refund - PB22-06-386		-50.00
Check	03/02/2023	6593	Service Professor	Refund - PE23-06-068 (job canceled)		-60.00
Bill Pmt -Check	03/23/2023	6612	Molly Maid	office cleaning: 03/17		-120.00
Bill Pmt -Check	03/30/2023	6620	Doug Scott	03/19-03/25/23 (27 Inspections + (1) Plan Review)		-1,450.00
Liability Check	03/30/2023	6631	State of Michigan/Withhold	March 2023		-1,414.57
Bill Pmt -Check	03/30/2023	6618	Butch Hayes/State Approved Insp Svcs	03/19-03/25/23 (8 Mech / 10 Plumb Inspections) (Z20) 03/01-03/31/23 (4.75 hrs + (1) ZCP) & (Z19) 03/01-03/31/23 (3 hrs + (1) ZCP)		-900.00
Bill Pmt -Check	03/30/2023	6617	Bear Priest			-555.00
Bill Pmt -Check	03/30/2023	6623	JM Lawn Maintenance	plowing: 02/17, 03/03, 03/10, 03/19		-464.00
Bill Pmt -Check	03/30/2023	6624	Scott Paddock	03/19-03/25/23 (7 inspections)		-350.00

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	03/30/2023	6621	Great America Financial	toshiba copier		-275.07	
Bill Pmt -Check	03/30/2023	6622	ICC - International Code Council	2018 MI Plumbing Code Book & 2015 Mi Building Code		-249.00	
Bill Pmt -Check	03/30/2023	6619	Charter Comm	03/20-04/19/23		-209.97	
Check	03/30/2023	6629	Quantum Electric	Permit Refund - PE23-06-114 (overpayment)		-110.00	
Check	03/30/2023	6630	Service Professor	Permit Refund - PE22-06-155 (inspection not needed)		-45.00	
Bill Pmt -Check	03/30/2023	6627	Zemlick	card stock, batteries, staples, laminating pouches		-36.26	
Total Checks and Payments							-6,288.87
<b>Deposits and Credits - 11 items</b>							
Liability Check	03/29/2023	ACH	QuickBooks Payroll Service	Adjusted for voided paycheck(s)		0.00	
Deposit	03/29/2023			Deposit ID # 132413066		130.00	
Deposit	03/29/2023			Deposit ID # 132435360		4,820.00	
Deposit	03/30/2023			Deposit ID # 132510181		5.00	
Deposit	03/30/2023			Deposit ID # 132519470		130.00	
Deposit	03/30/2023			Deposit ID # 132509832		171.00	
Deposit	03/30/2023			Deposit ID # 132516391		176.00	
Deposit	03/30/2023			Deposit ID # 132521305		245.00	
Deposit	03/31/2023			Deposit ID # 132608942		30.00	
Deposit	03/31/2023			Deposit ID # 132630126		105.00	
Deposit	03/31/2023			Deposit ID # 132617587		110.00	
Total Deposits and Credits							5,922.00
Total Uncleared Transactions							-366.87
Register Balance as of 03/31/2023							227,566.93
<b>Ending Balance</b>							<b>227,566.93</b>

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**March 2023**

04/13/23

Accrual Basis

	Mar 23	Mar 22	\$ Change	% Change
<b>Income</b>				
4010 · Building Permits	128,437.00	19,905.00	108,532.00	545.3%
4015 · Special Permits	355.00	1,055.00	-700.00	-66.4%
4020 · Electrical Permits	13,538.00	11,396.00	2,142.00	18.8%
4030 · Mechanical Permits	11,264.00	14,720.00	-3,456.00	-23.5%
4040 · Plumbing Permits	9,401.00	6,904.00	2,497.00	36.2%
4100 · Zoning Administration	746.25	932.50	-186.25	-20.0%
4600 · Investment Income	175.01	8.44	166.57	1,973.6%
<b>Total Income</b>	<b>163,916.26</b>	<b>54,920.94</b>	<b>108,995.32</b>	<b>198.5%</b>
<b>Expense</b>				
6010 · Advertising and Marketing	0.00	174.15	-174.15	-100.0%
6200 · Bank Fees	45.00	45.00	0.00	0.0%
6450 · Dues & Subscriptions	0.00	636.00	-636.00	-100.0%
6500 · Payroll Expenses				
6501 · Salary - Building Official	10,920.93	10,312.50	608.43	5.9%
6503 · Salary - Building Inspector	8,736.75	8,250.00	486.75	5.9%
6505 · Wages - Administrative	12,855.67	10,419.32	2,436.35	23.4%
6510 · Payroll Taxes	2,539.29	2,280.61	258.68	11.3%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.00	0.0%
6512 · 401A (KABA)	1,876.33	1,775.22	101.11	5.7%
6513 · Health Insurance	4,342.53	4,361.51	-18.98	-0.4%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>41,642.96</b>	<b>37,770.62</b>	<b>3,872.34</b>	<b>10.3%</b>
6700 · Insurance - General	1,004.02	964.55	39.47	4.1%
6800 · Legal Fees	0.00	525.00	-525.00	-100.0%
6810 · Computer Support (External)	339.97	225.86	114.11	50.5%
6820 · Accounting Services	564.25	4,047.75	-3,483.50	-86.1%
7100 · Office Equipment	766.43	783.45	-17.02	-2.2%
7110 · Office Supplies	108.02	292.92	-184.90	-63.1%
7115 · Postage	0.00	310.00	-310.00	-100.0%
7130 · Resource Materials	13.00	0.00	13.00	100.0%
7420 · Lawn Care/Snow Removal	464.00	120.00	344.00	286.7%
7450 · Maintenance & Repairs - Office	360.00	0.00	360.00	100.0%
7500 · Utilities	397.06	365.10	31.96	8.8%
7550 · Trash Removal	56.44	51.79	4.65	9.0%
7600 · Security (Office)	135.00	119.85	15.15	12.6%
7610 · Telephone - Office	284.53	279.10	5.43	2.0%
7611 · Telephone - Cellular	185.40	198.77	-13.37	-6.7%
7701 · At-Large/Alternate Board Member	75.00	225.00	-150.00	-66.7%
7711 · Contracted Electrical Inspector	5,750.00	6,400.00	-650.00	-10.2%
7712 · Contracted Mechanical Inspector	5,250.00	4,350.00	900.00	20.7%
7713 · Contracted Plumbing Inspector	3,100.00	3,550.00	-450.00	-12.7%
7715 · Contracted Zoning Administrator	555.00	705.00	-150.00	-21.3%
7721 · Plan Review - Electrical	400.00	250.00	150.00	60.0%
7722 · Plan Review - Mechanical	450.00	0.00	450.00	100.0%
7723 · Plan Review - Plumbing	150.00	0.00	150.00	100.0%
7800 · Mileage Reimbursement	1,329.66	1,037.21	292.45	28.2%
7830 · Interest Expense	511.19	647.03	-135.84	-21.0%
<b>Total Expense</b>	<b>63,936.93</b>	<b>64,074.15</b>	<b>-137.22</b>	<b>-0.2%</b>
<b>Net Income</b>	<b>99,979.33</b>	<b>-9,153.21</b>	<b>109,132.54</b>	<b>1,192.3%</b>



**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**January through March 2023**

	Jan 23	Jan 22	% Change	Feb 23	Feb 22	% Change
<b>Income</b>						
4010 · Building Permits	30,547.00	11,827.00	158.3%	17,355.00	28,289.00	-38.7%
4015 · Special Permits	465.00	500.00	-9.0%	955.00	810.00	17.9%
4020 · Electrical Permits	5,791.00	14,640.00	-60.4%	5,926.00	13,480.00	-56.0%
4030 · Mechanical Permits	8,233.00	17,124.90	-51.9%	8,411.00	6,135.00	37.1%
4040 · Plumbing Permits	3,398.00	2,144.00	58.5%	3,595.00	4,106.00	-12.5%
4100 · Zoning Administration	411.25	636.25	-35.4%	1,232.50	578.75	113.0%
4600 · Investment Income	71.78	8.10	786.2%	132.18	7.66	1,625.6%
4700 · Other Income	0.00	0.00	0.0%	-121.00	0.00	-100.0%
<b>Total Income</b>	<b>48,907.03</b>	<b>46,880.25</b>	<b>4.3%</b>	<b>37,485.68</b>	<b>53,406.41</b>	<b>-29.8%</b>
<b>Expense</b>						
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	45.00	115.00	-60.9%	45.00	80.00	-43.8%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses						
6501 · Salary - Building Official	3,640.31	3,437.50	5.9%	7,280.62	6,875.00	5.9%
6503 · Salary - Building Inspector	2,912.25	2,750.00	5.9%	5,824.50	5,500.00	5.9%
6505 · Wages - Administrative	4,241.60	3,468.62	22.3%	8,529.80	6,955.20	22.6%
6510 · Payroll Taxes	1,622.91	1,454.19	11.6%	1,685.94	1,509.61	11.7%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%
6512 · 401A (KABA)	1,218.21	1,140.54	6.8%	1,252.40	1,184.02	5.8%
6513 · Health Insurance	10,194.48	9,426.77	8.1%	4,140.84	4,159.82	-0.5%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>24,201.22</b>	<b>22,049.08</b>	<b>9.8%</b>	<b>29,085.56</b>	<b>26,555.11</b>	<b>9.5%</b>
6700 · Insurance - General	1,004.03	964.58	4.1%	1,004.03	964.62	4.1%
6800 · Legal Fees	0.00	420.00	-100.0%	0.00	315.00	-100.0%
6810 · Computer Support (External)	7,494.97	7,490.86	0.1%	209.97	225.86	-7.0%
6820 · Accounting Services	1,166.25	314.00	271.4%	4,517.50	314.00	1,338.7%
7100 · Office Equipment	769.71	527.73	45.9%	275.07	560.75	-51.0%
7110 · Office Supplies	137.12	71.16	92.7%	596.83	308.48	93.5%
7115 · Postage	374.40	26.57	1,309.1%	0.00	0.00	0.0%
7125 · Computer (Hardware/Software)	2,540.97	2,688.07	-5.5%	0.00	3,120.00	-100.0%
7130 · Resource Materials	0.00	0.00	0.0%	-126.00	0.00	-100.0%
7420 · Lawn Care/Snow Removal	606.00	585.00	3.6%	0.00	505.00	-100.0%
7450 · Maintenance & Repairs - Office	240.00	74.85	220.6%	240.00	0.00	100.0%
7500 · Utilities	531.45	428.45	24.0%	597.57	587.36	5.3%
7550 · Trash Removal	59.34	50.70	17.0%	56.38	50.75	11.1%
7600 · Security (Office)	90.00	79.90	12.6%	0.00	0.00	0.0%
7610 · Telephone - Office	284.53	665.91	-57.3%	284.53	185.13	53.7%
7611 · Telephone - Cellular	185.40	195.82	-5.3%	185.40	195.82	-5.3%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%
7711 · Contracted Electrical Inspector	5,300.00	4,450.00	19.1%	3,200.00	6,550.00	-51.2%
7712 · Contracted Mechanical Inspector	4,750.00	4,050.00	17.3%	3,200.00	3,750.00	-14.7%
7713 · Contracted Plumbing Inspector	2,650.00	2,300.00	15.2%	1,950.00	1,750.00	11.4%
7715 · Contracted Zoning Administrator	375.00	555.00	-32.4%	1,035.00	510.00	102.9%
7721 · Plan Review - Electrical	600.00	350.00	71.4%	250.00	150.00	66.7%
7722 · Plan Review - Mechanical	150.00	1,900.00	-92.1%	450.00	300.00	50.0%
7723 · Plan Review - Plumbing	100.00	0.00	100.0%	150.00	50.00	200.0%
7800 · Mileage Reimbursement	922.90	723.06	27.6%	736.88	802.63	-8.2%
7830 · Interest Expense	610.87	796.80	-23.3%	480.81	455.22	5.6%
<b>Total Expense</b>	<b>55,189.16</b>	<b>51,872.54</b>	<b>6.4%</b>	<b>48,424.53</b>	<b>48,265.73</b>	<b>0.3%</b>
<b>Net Income</b>	<b>-6,282.13</b>	<b>-4,992.29</b>	<b>-25.8%</b>	<b>-10,938.85</b>	<b>5,140.68</b>	<b>-312.8%</b>

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**January through March 2023**

	TOTAL					
	Mar 23	Mar 22	% Change	Jan - Mar 23	Jan - Mar 22	% Change
<b>Income</b>						
4010 · Building Permits	128,437.00	19,905.00	545.3%	176,339.00	60,021.00	193.8%
4015 · Special Permits	355.00	1,055.00	-66.4%	1,765.00	2,365.00	-25.4%
4020 · Electrical Permits	13,538.00	11,396.00	18.8%	25,255.00	39,516.00	-36.1%
4030 · Mechanical Permits	11,264.00	14,720.00	-23.5%	27,908.00	37,979.00	-26.5%
4040 · Plumbing Permits	9,401.00	6,904.00	36.2%	16,394.00	13,154.00	24.6%
4100 · Zoning Administration	746.25	932.50	-20.0%	2,390.00	2,147.50	11.3%
4600 · Investment Income	175.01	8.44	1,973.6%	378.97	24.20	1,466.0%
4700 · Other Income	0.00	0.00	0.0%	-121.00	0.00	-100.0%
<b>Total Income</b>	<b>163,916.26</b>	<b>54,920.94</b>	<b>198.5%</b>	<b>250,308.97</b>	<b>155,207.60</b>	<b>61.3%</b>
<b>Expense</b>						
6010 · Advertising and Marketing	0.00	174.15	-100.0%	0.00	174.15	-100.0%
6200 · Bank Fees	45.00	45.00	0.0%	135.00	240.00	-43.8%
6450 · Dues & Subscriptions	0.00	636.00	-100.0%	0.00	636.00	-100.0%
6500 · Payroll Expenses						
6501 · Salary - Building Official	10,920.93	10,312.50	5.9%	21,841.86	20,625.00	5.9%
6503 · Salary - Building Inspector	8,736.75	8,250.00	5.9%	17,473.50	16,500.00	5.9%
6505 · Wages - Administrative	12,865.67	10,419.32	23.4%	25,627.07	20,843.14	23.0%
6510 · Payroll Taxes	2,539.29	2,280.61	11.3%	5,848.14	5,244.41	11.5%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	1,114.38	1,114.38	0.0%
6512 · 401A (KABA)	1,876.33	1,775.22	5.7%	4,346.94	4,099.78	6.0%
6513 · Health Insurance	4,342.53	4,361.51	-0.4%	18,677.85	17,948.10	4.1%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>41,642.96</b>	<b>37,770.62</b>	<b>10.3%</b>	<b>94,929.74</b>	<b>86,374.81</b>	<b>9.9%</b>
6700 · Insurance - General	1,004.02	964.55	4.1%	3,012.08	2,893.75	4.1%
6800 · Legal Fees	0.00	525.00	-100.0%	0.00	1,260.00	-100.0%
6810 · Computer Support (External)	339.97	225.86	50.5%	8,044.91	7,942.58	1.3%
6820 · Accounting Services	564.25	4,047.75	-86.1%	6,248.00	4,675.75	33.6%
7100 · Office Equipment	766.43	783.45	-2.2%	1,811.21	1,871.93	-3.2%
7110 · Office Supplies	108.02	292.92	-63.1%	841.97	672.56	25.2%
7115 · Postage	0.00	310.00	-100.0%	374.40	336.57	11.2%
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	2,540.97	5,808.07	-56.3%
7130 · Resource Materials	13.00	0.00	100.0%	-113.00	0.00	-100.0%
7420 · Lawn Care/Snow Removal	464.00	120.00	286.7%	1,070.00	1,210.00	-11.6%
7450 · Maintenance & Repairs - Office	360.00	0.00	100.0%	840.00	74.85	1,022.2%
7500 · Utilities	397.06	365.10	8.8%	1,526.08	1,360.91	12.1%
7550 · Trash Removal	56.44	51.79	9.0%	172.16	153.24	12.4%
7600 · Security (Office)	135.00	119.85	12.6%	225.00	199.75	12.6%
7610 · Telephone - Office	284.53	279.10	2.0%	853.59	1,130.14	-24.5%
7611 · Telephone - Cellular	185.40	198.77	-6.7%	556.20	590.41	-5.8%
7701 · At-Large/Alternate Board Member	75.00	225.00	-66.7%	75.00	225.00	-66.7%
7711 · Contracted Electrical Inspector	5,750.00	6,400.00	-10.2%	14,250.00	17,400.00	-18.1%
7712 · Contracted Mechanical Inspector	5,250.00	4,350.00	20.7%	13,200.00	12,150.00	8.6%
7713 · Contracted Plumbing Inspector	3,100.00	3,550.00	-12.7%	7,700.00	7,600.00	1.3%
7715 · Contracted Zoning Administrator	555.00	705.00	-21.3%	1,965.00	1,770.00	11.0%
7721 · Plan Review - Electrical	400.00	250.00	60.0%	1,250.00	750.00	66.7%
7722 · Plan Review - Mechanical	450.00	0.00	100.0%	1,050.00	2,200.00	-52.3%
7723 · Plan Review - Plumbing	150.00	0.00	100.0%	400.00	50.00	700.0%
7800 · Mileage Reimbursement	1,329.66	1,037.21	28.2%	2,989.44	2,562.90	16.6%
7830 · Interest Expense	511.19	647.03	-21.0%	1,602.87	1,899.05	-15.6%
<b>Total Expense</b>	<b>63,936.93</b>	<b>64,074.15</b>	<b>-0.2%</b>	<b>167,550.62</b>	<b>164,212.42</b>	<b>2.0%</b>
<b>Net Income</b>	<b>99,979.33</b>	<b>-9,153.21</b>	<b>1,192.3%</b>	<b>82,758.35</b>	<b>-9,004.82</b>	<b>1,019.1%</b>

## Kalamazoo Area Building Authority Profit & Loss Budget Performance March 2023

	Mar 23	Budget	Jan - Mar 23	YTD Budget	Annual Budget
<b>Income</b>					
4010 · Building Permits	128,437.00	18,206.00	176,339.00	58,483.00	330,489.00
4015 · Special Permits	355.00	990.00	1,765.00	1,760.00	8,121.00
4020 · Electrical Permits	13,538.00	8,214.00	25,255.00	24,929.00	115,882.00
4030 · Mechanical Permits	11,264.00	7,964.00	27,908.00	30,050.00	130,578.00
4040 · Plumbing Permits	9,401.00	4,000.00	16,394.00	11,928.00	61,051.00
4100 · Zoning Administration	746.25		2,390.00		
4600 · Investment Income	175.01	10.00	378.97	30.00	120.00
4700 · Other Income	0.00		-121.00		
<b>Total Income</b>	<b>163,916.26</b>	<b>39,384.00</b>	<b>250,308.97</b>	<b>127,180.00</b>	<b>646,241.00</b>
<b>Expense</b>					
6010 · Advertising and Marketing	0.00	700.00	0.00	800.00	2,000.00
6200 · Bank Fees	45.00	45.00	135.00	135.00	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.00	0.00	720.00
<b>6500 · Payroll Expenses</b>					
6501 · Salary - Building Official	10,920.93	10,920.94	21,841.86	25,482.20	94,648.18
6503 · Salary - Building Inspector	8,736.75	8,736.75	17,473.50	20,385.75	75,718.50
6505 · Wages - Administrative	12,855.67	14,403.25	25,627.07	33,607.59	124,828.20
6510 · Payroll Taxes	2,539.29	2,669.16	5,848.14	6,205.10	23,052.42
6511 · LTD / STD / AD&D / Life	371.46	371.17	1,114.38	1,113.51	4,454.04
6512 · 401A (KABA)	1,876.33	1,878.68	4,346.94	4,383.56	16,281.77
6513 · Health Insurance	4,342.53	4,342.53	18,677.85	18,879.54	56,354.11
6500 · Payroll Expenses - Other	0.00		0.00		
<b>Total 6500 · Payroll Expenses</b>	<b>41,642.96</b>	<b>43,322.48</b>	<b>94,929.74</b>	<b>110,057.25</b>	<b>395,337.22</b>
6700 · Insurance - General	1,004.02	1,003.25	3,012.08	3,009.75	13,254.25
6800 · Legal Fees	0.00	525.00	0.00	1,575.00	12,000.00
6810 · Computer Support (External)	339.97	240.00	8,044.91	8,370.00	12,550.00
6820 · Accounting Services	564.25	153.00	6,248.00	5,528.00	14,984.50
7100 · Office Equipment	766.43	816.61	1,811.21	1,861.39	5,867.00
7110 · Office Supplies	108.02	110.00	841.97	980.00	3,000.00
7115 · Postage	0.00	0.00	374.40	325.00	1,950.00
7120 · Water Cooler	0.00	0.00	0.00	0.00	80.00
7125 · Computer (Hardware/Software)	0.00	0.00	2,540.97	2,150.00	6,806.00
7130 · Resource Materials	13.00	0.00	-113.00	0.00	1,000.00
7400 · Rent/Lease Expense	0.00	1,600.00	0.00	4,800.00	19,200.00
7420 · Lawn Care/Snow Removal	464.00	715.00	1,070.00	1,915.00	3,945.00
7450 · Maintenance & Repairs - Office	360.00	360.00	840.00	840.00	13,120.00
7500 · Utilities	397.06	325.00	1,526.08	1,075.00	4,300.00
7550 · Trash Removal	56.44	65.00	172.16	195.00	780.00
7600 · Security (Office)	135.00	135.00	225.00	225.00	540.00
7610 · Telephone - Office	284.53	300.00	853.59	900.00	3,600.00
7611 · Telephone - Cellular	185.40	200.00	558.20	600.00	2,400.00
7700 · Building Board of Appeals	0.00	0.00	0.00	0.00	375.00
7701 · At-Large/Alternate Board Member	75.00	225.00	75.00	225.00	900.00
7710 · Contracted Building Inspector	0.00	0.00	0.00	0.00	5,000.00
7711 · Contracted Electrical Inspector	5,750.00	4,321.00	14,250.00	12,390.00	53,400.00
7712 · Contracted Mechanical Inspector	5,250.00	4,623.00	13,200.00	12,318.00	45,600.00
7713 · Contracted Plumbing Inspector	3,100.00	2,230.00	7,700.00	6,477.00	31,200.00
7715 · Contracted Zoning Administrator	555.00		1,965.00		
7721 · Plan Review - Electrical	400.00		1,250.00		
7722 · Plan Review - Mechanical	450.00		1,050.00		
7723 · Plan Review - Plumbing	150.00		400.00		
7800 · Mileage Reimbursement	1,329.66	1,122.00	2,989.44	3,366.00	13,664.00
7810 · Training Expense	0.00	0.00	0.00	0.00	1,600.00
7830 · Interest Expense	511.19		1,602.87		
7920 · Capital Outlay	0.00	0.00	0.00	0.00	7,000.00
7999 · Misc Expense	0.00	0.00	0.00	0.00	2,000.00
<b>Total Expense</b>	<b>63,936.93</b>	<b>63,136.34</b>	<b>167,550.62</b>	<b>180,097.39</b>	<b>679,062.97</b>
<b>Net Income</b>	<b>99,979.33</b>	<b>-23,752.34</b>	<b>82,758.35</b>	<b>-52,917.39</b>	<b>-32,821.97</b>

## Kalamazoo Area Building Authority

## Balance Sheet

As of March 31, 2023

	<u>Mar 31, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	450.00
1050 · Checking (Primary) / SMBT	227,566.93
1060 · Checking (Reserves) / CCU	150,115.27
1065 · Savings / CCU	25.00
<b>Total Checking/Savings</b>	<u>378,157.20</u>
Accounts Receivable	
1200 · Accounts Receivable	581.25
<b>Total Accounts Receivable</b>	<u>581.25</u>
Other Current Assets	
1400 · Prepaid Items	5,112.93
<b>Total Other Current Assets</b>	<u>5,112.93</u>
<b>Total Current Assets</b>	<u>383,851.38</u>
Other Assets	
1600 · Accumulated Depreciation	-60,627.96
1900 · Capital Assets	231,006.20
<b>Total Other Assets</b>	<u>170,378.24</u>
<b>TOTAL ASSETS</b>	<u><u>554,229.62</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	3,900.66
<b>Total Accounts Payable</b>	<u>3,900.66</u>
Other Current Liabilities	
2070 · Notes Payable - SMBT	104,708.33
2100 · Accrued Items	592.97
2300 · Accounts Payables / ADJ	2,125.93
<b>Total Other Current Liabilities</b>	<u>107,427.23</u>
<b>Total Current Liabilities</b>	<u>111,327.89</u>
<b>Total Liabilities</b>	<u>111,327.89</u>
Equity	
3010 · Net Position	360,143.38
Net Income	82,758.35
<b>Total Equity</b>	<u>442,901.73</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>554,229.62</u></u>

**2023 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF MARCH 2023**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	47	\$ 96,274
COMSTOCK	ELECTRICAL	28	\$ 6,148
COMSTOCK	MECHANICAL	23	\$ 4,070
COMSTOCK	PLUMBING	19	\$ 3,708
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 200
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL COMSTOCK</b>		<b>119</b>	<b>\$ 110,400</b>
KALAMAZOO	BUILDING	13	\$ 3,941
KALAMAZOO	ELECTRICAL	22	\$ 3,340
KALAMAZOO	MECHANICAL	24	\$ 3,559
KALAMAZOO	PLUMBING	11	\$ 1,880
KALAMAZOO	SPECIAL - JURISDICTION	5	\$ 500
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL KALAMAZOO</b>		<b>76</b>	<b>\$ 13,275</b>
PARCHMENT	BUILDING	1	\$ 155.00
PARCHMENT	ELECTRICAL	1	\$ 120.00
PARCHMENT	MECHANICAL	2	\$ 241.00
PARCHMENT	PLUMBING	2	\$ 306.00
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100.00
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>7</b>	<b>\$ 922</b>
PINE GROVE	BUILDING	2	\$ 259
PINE GROVE	ELECTRICAL	4	\$ 728
PINE GROVE	MECHANICAL	1	\$ 140
PINE GROVE	PLUMBING	2	\$ 410
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PINE GROVE</b>		<b>9</b>	<b>\$ 1,537</b>
RICHLAND	BUILDING	11	\$ 5,683
RICHLAND	ELECTRICAL	13	\$ 3,226
RICHLAND	MECHANICAL	16	\$ 2,901
RICHLAND	PLUMBING	13	\$ 2,392
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND</b>		<b>53</b>	<b>\$ 14,202</b>
RICHLAND VILLAGE	BUILDING	4	\$ 2,732
RICHLAND VILLAGE	ELECTRICAL	1	\$ 106
RICHLAND VILLAGE	MECHANICAL	3	\$ 342
RICHLAND VILLAGE	PLUMBING	4	\$ 600
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>12</b>	<b>\$ 3,780</b>
<b>TOTAL</b>		<b>276</b>	<b>\$ 144,116.00</b>

REVENUE	REVENUE
MARCH 2022	% PREV YEAR MONTH
\$ 52,589	274.0%

PERMITS	PERMITS
MARCH 2022	% 2021 - YTD
217	127.2%

**2023 MONTHLY PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: MARCH 2023**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	77	\$ 117,561
COMSTOCK	ELECTRICAL	58	\$ 10,945
COMSTOCK	MECHANICAL	54	\$ 9,337
COMSTOCK	PLUMBING	37	\$ 6,025
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 200
COMSTOCK	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL COMSTOCK</b>		<b>228</b>	<b>\$ 144,068</b>
KALAMAZOO	BUILDING	26	\$ 24,736
KALAMAZOO	ELECTRICAL	45	\$ 6,147
KALAMAZOO	MECHANICAL	64	\$ 9,041
KALAMAZOO	PLUMBING	22	\$ 3,609
KALAMAZOO	SPECIAL - JURISDICTION	8	\$ 800
KALAMAZOO	SPECIAL - HOMEOWNER	3	\$ 165
<b>TOTAL KALAMAZOO</b>		<b>168</b>	<b>\$ 44,498</b>
PARCHMENT	BUILDING	4	\$ 683
PARCHMENT	ELECTRICAL	4	\$ 616
PARCHMENT	MECHANICAL	2	\$ 241
PARCHMENT	PLUMBING	2	\$ 306
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>13</b>	<b>\$ 1,946</b>
PINE GROVE	BUILDING	6	\$ 1,241
PINE GROVE	ELECTRICAL	8	\$ 1,230
PINE GROVE	MECHANICAL	5	\$ 675
PINE GROVE	PLUMBING	3	\$ 686
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>22</b>	<b>\$ 3,832</b>
RICHLAND	BUILDING	21	\$ 9,645
RICHLAND	ELECTRICAL	28	\$ 5,683
RICHLAND	MECHANICAL	43	\$ 7,817
RICHLAND	PLUMBING	22	\$ 4,753
RICHLAND	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>115</b>	<b>\$ 27,998</b>
RICHLAND VILLAGE	BUILDING	7	\$ 3,188
RICHLAND VILLAGE	ELECTRICAL	3	\$ 453
RICHLAND VILLAGE	MECHANICAL	5	\$ 632
RICHLAND VILLAGE	PLUMBING	6	\$ 810
RICHLAND VILLAGE	SPECIAL - JURISDICTION	1	\$ 100
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>22</b>	<b>\$ 5,183</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>568</b>	<b>227,525.00</b>

REVENUE	REVENUE
YTD - MARCH 2022	% 2022 - YTD
<b>\$ 147,694</b>	<b>154.1%</b>

REVENUE
% 2023 YTD BUDGET
<b>1.41%</b>

PERMITS	PERMITS
YTD - MARCH 2022	% 2022 - YTD
<b>583</b>	<b>97.4%</b>

2023 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
150	\$ 48,411		JAN
142	\$ 34,998		FEB
276	\$ 144,116		MAR
-	\$ -		APR
-	\$ -		MAY
-	\$ -		JUN
-	\$ -		JUL
-	\$ -		AUG
-	\$ -		SEP
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
568	\$ 227,525		2022

# **BUILDING REPORT**

**MARCH 2023**

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

- A. Total Number of Commercial & Agricultural Permits Issued – 18
- B. Total Construction Value for Commercial & Agricultural Permits - \$11,130,282
- C. Total Number of New Residential Construction Permits Issued – 36
- D. Total Construction Value for New Residential Permits – \$6,390,649
- E. Total Number of All Other Residential Permits Issued – 24
- F. Total Construction Value for All Other Residential Permits – \$118,562

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in March 2023 - \$144,116 vs. Total KABA Revenue in March 2022 - \$52,589. **This is an increase of 174%.**
- B. Total Number of Permits Issued in March 2023 – 276 vs. Total Number of Permits issued in March 2022 – 217. **This is an increase of 27.2%.**
- C. Total KABA YTD Revenue in March 2023 - \$227,525 vs. Total KABA YTD Revenue in March 2022 - \$147,694. **This is an increase of 54.1%.**
- D. Total Number of Permits Issued YTD 2023 – 568 vs. Total Number of Permits Issued this time in 2022 – 583. **This is a decrease of 2.6%.**
- E. The March 2023 Revenue of \$144,116 is **89.2%** of the forecast for March YTD 2023 Revenue (\$161,560.26).
- F. The YTD 2023 Revenue of \$227,525 is **35.2%** of the forecast for the entire 2023 Projected Budget of \$646,241.

# Monthly Building Permits Issued

04/03/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB22-06-585	2722 E MAIN ST	Demo existing 14' x 22" detached	Odanah Construction	03/16/2023	0.00	\$176.00
PB23-03-034	5471 E B AVE	Install helical piers to stabilize foundation	Ayers Basement Systems	03/01/2023	0.00	\$176.00
PB23-03-085	8427 W STURTEVANT AV.	New 1735 s/f split level home with 4	Allen Edwin Homes	03/03/2023	145,419.00	\$859.00
PB23-03-095	6153 E D AVE	New 1520 s/f combination wood framed	STRATTON, WENDI	03/17/2023	253,419.00	\$1,495.00
PB23-03-096	6877 E F AVE	Installing a new 12' x 20', 2 tier deck per	Hutcherson Construction	03/02/2023	3,600.00	\$176.00
PB23-03-104	8876 E DE AVE	New 40' x 80' pole barn.NOTE:	Kauffman Construction	03/09/2023	40,000.00	\$236.00
PB23-03-110	7734 E D AVE	Demolish breezeway between house &	RICHARD LYSTRA	03/13/2023	0.00	\$75.00
PB23-03-121	8578 N 32ND ST	Construct 2 30' x 170' 1 story	ROGERS, LINDA C TRUST	03/14/2023	122,400.00	\$722.00
PB23-03-123	10396 W GULL LAKE DR	Install 120 LF of subfloor foundation	Ayers Basement Systems	03/13/2023	0.00	\$176.00
PB23-03-128	6176 HIDDEN LAKE CIR	Re-roof home. 80 sq. At least 3 sheets	Advantage Roofing & Exteriors Inc	03/16/2023	0.00	\$176.00
PB23-03-129	8554 GULL RD	New 1 story 1120 s.f. unconditioned post	GULL PRAIRIE FARMS LLC	03/20/2023	44,609.00	\$263.00
PB23-03-134	8496 E STURTEVANT AVE	New 2 story 1828 s.f. 4 bed, 2.5 bath	Allen Edwin Homes	03/24/2023	225,382.00	\$1,329.00
PB23-06-082	3800 GULL RD	New 2515 s.f. 1 story slab on grade A-2	TBD	03/24/2023	318,348.00	\$1,878.00
PB23-06-088	3215 MULHEARN AVE	Remove and replace shingles and install	J & B West Enterprises	03/06/2023	0.00	\$176.00
PB23-06-111	3420 E Main	Install commerical kitchen and alteration	Amit Handa	03/08/2023	0.00	\$223.00
PB23-06-114	1521 GULL	Interior renovation to accommodate single	AVB Inc.	03/23/2023	0.00	\$223.00
PB23-06-117	521 E MOSEL AVE	Interior build out of approx. 4209 s.f. area	FCC Construction Inc	03/10/2023	0.00	\$223.00
PB23-06-119	3802 GLENGARRY AVE	Install a new basement egress system per	Southwest Michigan Egress Window	03/17/2023	4,250.00	\$104.00
PB23-06-120	3708 PONTIAC AVE	Install an 7.29 KW DC roof mounted solar	Brenton Rugg	03/27/2023	0.00	\$104.00
PB23-06-126	4213 W MAIN ST	1 new drive thru digital menu board on	KALAMAZOO BEAN MANAGEM	03/27/2023	0.00	\$104.00
PB23-06-127	2908 ARROWWOOD LANI	Install 31 l.f. of subfloor drainage and	Ayers Basement Systems	03/16/2023	0.00	\$176.00
PB23-06-130	810 GRAND PRE AVE	Strip roof, construct "cold roof" over	Blue Line Remodeling & Constructio	03/17/2023	0.00	\$176.00
PB23-06-133	1429 NASSAU ST	Strip interior to bare structural framing	John Ringler	03/20/2023	0.00	\$223.00
PB23-06-144	3234 Butternut Ln/Mob Pk	Demo mobile home - Cap water & sewer	Ace Excavating & Gravel	03/28/2023	0.00	\$155.00
PB23-07-029	4865 RED WILLOW TRL	New 1324 s.f. 2 bed, 2 bath one story slab	Redwood Construction	03/20/2023	156,899.00	\$925.00
PB23-07-030	4875 RED WILLOW TRL	NEW 1 STORY 1284 S.F. SLAB ON	Redwood Construction	03/20/2023	152,662.00	\$900.00
PB23-07-031	4885 RED WILLOW TRL	New 1324 s.f. 1 story 2 bed, 2 bath slab on	Redwood Construction	03/20/2023	156,899.00	\$925.00
PB23-07-032	4895 RED WILLOW TRL	New 1583 s.f. mixed occupancy leasing	Redwood Construction	03/20/2023	134,701.00	\$794.00



PB23-07-040	4821 RED WILLOW TRL	New 1620 s.f. 1 story slab on grade 2 bed,	Redwood Construction	03/20/2023	188,334.00	\$1,111.00
PB23-07-041	4831 RED WILLOW TRL	New 1294 s.f. 1 story 2 bed, 2 bath slab on	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-042	4841 RED WILLOW TRL	New 1294 s.f. 1 story slab on grade 2 bed,	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-043	4851 RED WILLOW TRL	New 1326 s.f. 1 story slab on grade 2 bed,	Redwood Construction	03/20/2023	157,231.00	\$928.00
PB23-07-045	4782 RED WILLOW TRL	New 1326 s.f. 1 story slab on grade 2 bed,	Redwood Construction	03/20/2023	157,231.00	\$927.00
PB23-07-046	4792 RED WILLOW TRL	New 1294 s.f. 1 story slab on grade 2 bed,	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-047	4802 RED WILLOW TRL	NEW 1294 S.F. 1 STORY SLAB ON	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-048	4812 RED WILLOW RD	NEW 1 STORY 1294 S.F. SLAB ON	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-049	4822 RED WILLOW TRL	NEW 1 STORY 1294 S.F. 2 BED 2	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-050	4832 RED WILLOW TRL	NEW 1 STORY 1326 S.F. SLAB ON	Redwood Construction	03/20/2023	157,231.00	\$927.00
PB23-07-051	6425 MAHONIA ST	NEW 1326 S.F. 1 STORY SLAB ON	Redwood Construction	03/20/2023	157,231.00	\$927.00
PB23-07-052	6431 MAHONIA ST	NEW 1294 S.F. 1 STORY SLAB ON	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-053	6435 MAHONIA ST	NEW 1294 S.F. 1 STORY SLAB ON	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-054	6441 MAHONIA ST	NEW 1326 S.F. 1 STORY SLAB ON	Redwood Construction	03/20/2023	157,231.00	\$927.00
PB23-07-084	429 WOODLARK ST	New 13' x 15' deck per plans.Must meet	Green Shield Home LLC	03/06/2023	2,925.00	\$176.00
PB23-07-086	5631 PARK CIRCLE CT	New one story 104,100s.f 1 story mixed	James Ware Construction Inc	03/03/2023	9,485,908.00	\$55,966.00
PB23-07-087	1584 S 35TH ST	New 30' overall height, 10' 6 x 36' 2 sided	Reach Outdoor Billboard	03/03/2023	0.00	\$176.00
PB23-07-090	601 FERRIS ST	Repair roof, soffit and fascia and install	DEMEYERE ADAM H	03/30/2023	7,830.00	\$176.00
PB23-07-091	5376 E G AVE	Construct 4 new unconditioned storage	WEATHERVANE GROUP LLC	03/01/2023	216,000.00	\$1,274.00
PB23-07-092	6097 GULL RD	Interior alteration/renovation to existng	McCON Building Corporation	03/02/2023	0.00	\$223.00
PB23-07-093	4160 COUNTRY MEADOW	New 2014 s/f two story home with 4	WJH LLC	03/20/2023	240,088.00	\$1,417.00
PB23-07-094	4269 WILD MEADOW ST	New 2014 s/f two story home with 4	WJH LLC	03/07/2023	238,814.00	\$1,409.00
PB23-07-097	144 N 33RD	30' x 50' post frame unheated addition to	Mallory Pole Building Inc	03/06/2023	22,500.00	\$176.00
PB23-07-099	953 N 35TH ST	NEW 4040 S.F. SLAB ON GRADE	MOLLBERG NATHAN M	03/03/2023	101,468.00	\$598.00
PB23-07-103	5201 KING HWY	New unconditioned 8400 s.f. 1 story	Glas Associates	03/15/2023	684,348.00	\$4,037.00
PB23-07-105	6405 MAHONIA ST	New 1 story 1326 s.f. 2 bed, 2 bath slab	Redwood Construction	03/20/2023	157,231.00	\$927.00
PB23-07-106	6411 MAHONIA ST	New 1294 s.f. 1 story 2 bed, 2 bath slab on	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-107	6415 MAHONIA ST	New 1294 s.f. 1 story 2 bed, 2 bath slab on	Redwood Construction	03/20/2023	153,801.00	\$907.00
PB23-07-108	6421 MAHONIA ST	New 1 story 1326 s.f. 2 bed, 2 bath slab	Redwood Construction	03/20/2023	157,231.00	\$927.00
PB23-07-109	4805 RED WILLOW RD	New 250 s.f. unconditioned post frame	Redwood Construction	03/20/2023	9,957.00	\$223.00
PB23-07-112	1801 S 35TH ST	New 1836 s/f two story home with 4	Allen Edwin Homes	03/15/2023	224,189.00	\$1,323.00
PB23-07-113	1801 S 35TH ST	New 1836 s/f two story home with 4	Allen Edwin Homes	03/15/2023	224,189.00	\$1,323.00

PB23-07-115	1801 S 35TH ST	New 1852 s/f split level home with 4	Allen Edwin Homes	03/15/2023	176,341.00	\$1,040.00
PB23-07-118	4215 WILD MEADOW ST	Install a 16' x 32' ingound swimming pool	Hometown Pools	03/17/2023	50,000.00	\$176.00
PB23-07-125	10191 E HJ AVE	construct interior partition wall in attached	Matt Hochstedler	03/17/2023	0.00	\$223.00
PB23-07-131	2939 SUNNYCREST DR	Re-roof, redecking entire roof	Infinity Home Improvement	03/17/2023	0.00	\$176.00
PB23-07-135	1801 S 35TH ST	New 1912 s/f split level home with 3	Allen Edwin Homes	03/28/2023	148,464.00	\$876.00
PB23-07-136	5045 E MICHIGAN AVE	Construct partition wall to separate youth	Tyler Home Improvements	03/22/2023	0.00	\$176.00
PB23-07-137	6191 ABBEY ST	Partial demolition of portion of approx	WATTS GEORGE J	03/27/2023	0.00	\$75.00
PB23-07-139	4270 WILD MEADOW ST	New 1 story 3 bed 2 bath 1420 s.f. single	WJH LLC	03/29/2023	189,643.00	\$1,118.00
PB23-07-141	4217 PRAIRIE HILL ST	New 1678 s.f. 1 story 4 bed, 2 bath single	WJH LLC	03/29/2023	219,090.00	\$1,292.00
PB23-07-142	4216 WILD MEADOW ST	New 1 story 3 bed 2 bath 1420 s.f. single	WJH LLC	03/29/2023	189,643.00	\$1,118.00
PB23-07-143	4127 PRAIRIE HILL ST	New 1 story 1678 s.f. 4 bed, 2 bath single	WJH LLC	03/29/2023	219,090.00	\$1,292.00
PB23-18-102	221 W THOMAS	Demolition of home	HORROCKS, SHERRY	03/06/2023	0.00	\$155.00
PB23-19-077	9219 HATTON CIR	New 1643 s/f home with 2 bedrooms, 2	Cornerstone Construction & Builder:	03/01/2023	216,323.00	\$1,276.00
PB23-19-078	7826 HATTON CIR	New 1385 s/f home with 2 bedrooms, 2	Cornerstone Construction & Builder:	03/01/2023	187,134.00	\$1,104.00
PB23-19-100	8828 E D AVE	Remove and reconstruct exterior second	Michael Goodrich	03/03/2023	0.00	\$176.00
PB23-19-116	9233 E DE AVE	Install 6 wall anchors and wall and floor	Foundation Systems of Michigan - G	03/09/2023	0.00	\$176.00
PB23-20-098	33169 BASELINE RD	Cell tower antenna upgrade to include 20'	Verizon Wireless	03/06/2023	0.00	\$104.00
PB23-20-122	29617 8TH AVE	Demolish and remove manufactured home	THE DANIEL GOLDEN CARE T	03/10/2023	0.00	\$155.00

**Number of Permits:** 78

**Total Billed:** \$109,044.00

**Total Construction Value**

**\$17,639,493.00**

Population: All Records

Permit.DateIssued in <Previous month> [03/01/23 - 03/31/23]

AND

Permit.PermitType = Building

# Monthly Trade Permits Issued

04/03/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<b><u>Electrical</u></b>					
PE23-03-086	9424 FRAULIN DR	Addition/remodel of main floor of house with new service	Bowker Electric LLC	03/06/2023	\$493.00
PE23-03-099	8364 GULL RD	adding outlets & lights in the pole barn	WENDZEL, ASHLEIGH D & JAR	03/09/2023	\$171.00
PE23-03-107	8427 W STURTEVANT AVE	AE wire new residential dwelling, single family	Consolidated Electrical Contractors	03/13/2023	\$341.00
PE23-03-108	8315 W STURTEVANT AVE	New home	Consolidated Electrical Contractors	03/14/2023	\$341.00
PE23-03-110	6531 E HIDDEN LAKE CIR	New home	Esper Electric	03/14/2023	\$343.00
PE23-03-113	5376 BRIARRIDGE RD	22kw Generac Generator	Grand Bay Electric	03/15/2023	\$125.00
PE23-03-115	8106 GULL RD	Completion of PE22-03-069	ASH, TERRI	03/16/2023	\$100.00
PE23-03-116	5277 PINEARBOR RDG	Generator install	Young Electric	03/27/2023	\$115.00
PE23-03-135	6230 MEDINAH LN	New home	Kusmack Electric	03/24/2023	\$339.00
PE23-03-143	5254 AUTUMN HILL DR	Install 20 kw generator	Service Professor	03/30/2023	\$115.00
PE23-03-145	9165 COTTAGE CROSSING	New Construction single family condo	Country Lane Electric	03/31/2023	\$314.00
PE23-03-146	9149 COTTAGE CROSSING	New construction single family condo	Country Lane Electric	03/31/2023	\$314.00
PE23-03-147	9812 W GULL LAKE DR	Generator installation	Steensma Lawn & Power	03/31/2023	\$115.00
PE23-06-074	1503 TURWILL LN	Roof mounted solar array	National Solar Service	03/01/2023	\$116.00
PE23-06-076	2325 N BURDICK ST	Electrical and grounding connections for bulk CO2 tank	Windemuller Electric	03/01/2023	\$105.00
PE23-06-077	707 WASHBURN AVE	100 AMP service upgrade	Hi-Tech Electric	03/01/2023	\$110.00
PE23-06-079	1334 NICHOLS RD	Add outlet near AC	Service Professor	03/02/2023	\$109.00
PE23-06-080	543 ARTHUR AVE	100 AMP service replacement	Service Professor	03/02/2023	\$110.00
PE23-06-081	3104 GRACE RD	100 AMP service replacement	Service Professor	03/03/2023	\$50.00
PE23-06-083	2412 ALTHEA ST	Replace mast, metet socket, and feeder from storm	Dan Wood Co	03/03/2023	\$116.00
PE23-06-084	2421 W MAIN ST	Replace 100 AMP service, install new pb 30 and interlock	Service Professor	03/03/2023	\$115.00
PE23-06-088	543 PINEHURST BLVD	New 100 amp overhead meter socket, new mast and wires,	Dan Wood Co	03/06/2023	\$126.00
PE23-06-090	3711 MILLER RD	AC circuit	Service Professor	03/07/2023	\$106.00
PE23-06-103	3104 GRACE RD	Storm damage-replace mast meter socket, 50 ft of feeder	Dan Wood Co	03/13/2023	\$116.00
PE23-06-106	3025 RAVINE RD	New building: Waste Not Recycling	Woolsey Electric, Inc.	03/13/2023	\$438.00
PE23-06-112	2722 E MAIN ST	Garage: Install (2) circuitsRunning power from house to	Barrios Electric LLC	03/16/2023	\$226.00
PE23-06-114	3211 MAPLE AVE	Service change and generator install	Quantum Electric	03/16/2023	\$125.00
PE23-06-118	1521 GULL	Renovation of CVL #5Cardio Unit	Ibid County Electric	03/20/2023	\$231.00
PE23-06-120	1710 MELCREST ST	200 AMP service upgrade and generator install	Service Professor	03/21/2023	\$125.00
PE23-06-121	609 CHICAGO AVE	Isolate panel to restore power after fire	Southwest Electric LLC	03/21/2023	\$115.00
PE23-06-124	2908 ARROWWOOD LANE	200 AMP service upgrade and generator install with	Grand Bay Electric	03/21/2023	\$131.00
PE23-06-125	3708 PONTIAC AVE	Roof mounted solar array and generator install	Climax Solar	03/27/2023	\$142.00

PE23-06-139	543 FENIMORE AVE	Confirmation #10666552069 Tree limb knocked off	Webster Electric Co	03/28/2023	\$110.00
PE23-06-140	521 E MOSEL AVE	White box build out of 3 future processing rooms. General	MYESCO	03/28/2023	\$408.00
PE23-06-144	539 DAYTON AVE	Replace mast, meter socket and service entrance	Service Professor	03/31/2023	\$110.00
PE23-07-075	7081 E KILGORE RD	Ground mounted solar array	National Solar Service	03/01/2023	\$171.00
PE23-07-078	6872 E MICHIGAN AVE	Replace mast, 200 AMP meter base and service entrance to	Service Professor	03/02/2023	\$121.00
PE23-07-082	1292 N 35TH ST	Mast replacement from storm damage	Dan Wood Co	03/03/2023	\$110.00
PE23-07-085	5858 KING HWY	Comstock Township Hall remodel	Woolsey Electric, Inc.	03/03/2023	\$571.00
PE23-07-087	2284 S 35TH ST	Bedroom/bathroom remodel	Meulman Electric	03/06/2023	\$156.00
PE23-07-089	4400 S 26TH ST	Install piping and electrical for new truck wash equipment	Seaman's Air Conditioning & Refrige	03/06/2023	\$275.00
PE23-07-091	5455 GULL RD Suite E	Buildout for Jersey Giants	Esper Electric	03/07/2023	\$291.00
PE23-07-092	5334 E ML AVE	Storm damage: replace mast and meter socket, 50 ft of	Dan Wood Co	03/08/2023	\$116.00
PE23-07-093	1570 S 36TH ST	Install new 200 AMP service for Dish equipment on cell	Spectrum Construction	03/08/2023	\$130.00
PE23-07-094	8566 KRUM AVE	Adding fire devices for addition	EPS (Grand Rapids)	03/13/2023	\$245.00
PE23-07-095	5205 COMSTOCK AVE	Replace/update FACP	EPS (Grand Rapids)	03/13/2023	\$245.00
PE23-07-097	5072 MARKET ST	200 AMP single phase service for storage	Meulman Electric	03/09/2023	\$110.00
PE23-07-101	3880 NEW FARM ST	Manufactured homeelectrical service, feed, well & A/C	Rodco Services	03/10/2023	\$183.00
PE23-07-102	2590 HUNTERS BLF	Remodel: Kitchen lighting only	Webster Electric Co	03/10/2023	\$106.00
PE23-07-104	8566 KRUM AVE	Lighting, general receptacles	Woolsey Electric, Inc.	03/13/2023	\$126.00
PE23-07-109	5111 E ML AVE B15	Wire HVAC equipment and machinery in warehouse area	Adams Heating & Cooling	03/14/2023	\$225.00
PE23-07-117	5912 E L AVE	Solar field	Hi-Tech Electric	03/21/2023	\$207.00
PE23-07-123	5376 E G AVE	Service for building G, lights for buildings	McFanin Electric	03/21/2023	\$192.00
PE23-07-126	5121 E ML AVE B15	Add 200 AMP panel	Feyen Zylstra LLC	03/23/2023	\$110.00
PE23-07-127	5121 E ML AVE B10	Add 200 AMP panel	Feyen Zylstra LLC	03/23/2023	\$110.00
PE23-07-128	6191 ABBEY ST	New 200 AMP service, wire 5 light & 16 outlets and 1	WATTS GEORGE J	03/27/2023	\$131.00
PE23-07-129	1801 S 35TH ST	New homeADDRESS: 1870 Orista	Consolidated Electrical Contractors	03/24/2023	\$341.00
PE23-07-130	1801 S 35TH ST	New homeADDRESS: 10315 Hatch	Consolidated Electrical Contractors	03/24/2023	\$341.00
PE23-07-131	1801 S 35TH ST	New homeADDRESS: 10305 Hatch	Consolidated Electrical Contractors	03/24/2023	\$341.00
PE23-07-132	1801 S 35TH ST	New homeADDRESS: 1890 Orista	Consolidated Electrical Contractors	03/24/2023	\$341.00
PE23-07-133	1801 S 35TH ST	New homeADDRESS: 10345 Hatch	Consolidated Electrical Contractors	03/24/2023	\$341.00
PE23-07-134	1801 S 35TH ST	New homeADDRESS: 10335 Hatch	Consolidated Electrical Contractors	03/24/2023	\$341.00
PE23-07-142	5045 E MICHIGAN AVE	Addition of coffee bar area in main lobby, new seating area	Wolff Electric	03/30/2023	\$171.00
PE23-18-098	433 N RIVERVIEW DR	Front 2 units (upper and lower) need meters reinstalled,	Webster Electric Co	03/09/2023	\$120.00
PE23-19-096	9233 E DE AVE	1 outlet	Foundation Systems of Michigan - G	03/09/2023	\$106.00
PE23-20-105	32313 PINEDALE LN	AE wire new residential dwelling, single family unit	Consolidated Electrical Contractors	03/13/2023	\$341.00
PE23-20-119	23950 27 1/2 ST	Replace 200 amp panel, 20 amp circuit to new bedroom	Service Professor	03/20/2023	\$121.00
PE23-20-122	7380 CR 653	200 AMP service upgrade & generator installer#	Hi-Tech Electric	03/21/2023	\$125.00
PE23-20-148	32698 6TH AVE	Hook up pool	Edison Electric Services	03/31/2023	\$141.00

**Number of Permits:** 69**Total Billed:** \$13,668.00**Mechanical**

PM23-03-109	7896 FOXWOOD ST	Remodel: Relocate heat duct and replace bath fan	Petro Plumbing & Mechanical	03/02/2023	\$180.00
PM23-03-114	8533 E STURTEVANT AVE	New home HVAC	A-1 Mechanical	03/01/2023	\$310.00
PM23-03-137	6230 MEDINAH LN	Install fireplace	Hearth & Home Design Center	03/13/2023	\$180.00
PM23-03-144	5280 PINEARBOR RDG	Furnace & AC replacement	Bel Aire Heating & Air	03/15/2023	\$160.00
PM23-03-145	8509 E STURTEVANT AVE	New home	A-1 Mechanical	03/15/2023	\$250.00
PM23-03-147	5376 BRIARRIDGE RD	22 kw Generac Generator gas hookup	East End Plumbing	03/15/2023	\$105.00
PM23-03-149	6312 E HIDDEN LAKE CIR	Replace water heater	Bel Aire Heating & Air	03/20/2023	\$106.00
PM23-03-150	5135 COBBLEFIELD LN	Install heat pump system	Rogers Refrigeration	03/20/2023	\$185.00
PM23-03-162	5141 E FG AVE	Furnace replacement	Temperature Pro	03/23/2023	\$130.00
PM23-03-166	6531 E HIDDEN LAKE CIR	New Home	Nieboer Heating & Cooling	03/31/2023	\$280.00
PM23-03-167	6378 N SHORE CV	New Home	Nieboer Heating & Cooling	03/31/2023	\$290.00
PM23-03-168	10105 E C AVE	New Home	Nieboer Heating & Cooling	03/31/2023	\$255.00
PM23-03-174	5254 AUTUMN HILL DR	Install generator	Service Professor	03/30/2023	\$130.00
PM23-03-175	9273 E EF AVE	Boiler for house - less than 15 psi	Portage Plumbing	03/30/2023	\$130.00
PM23-03-176	9273 E EF AVE	Radiant for detached building	Portage Plumbing	03/30/2023	\$75.00
PM23-03-177	9812 W GULL LAKE DR	Generator installation	Steensma Lawn & Power	03/31/2023	\$135.00
PM23-06-102	2428 MONTEREY CIR	Replace furnace, install drain pan and wet switch	Fleetwood's Mechanical Services Inc	03/06/2023	\$130.00
PM23-06-115	514 N BERKLEY ST	Replace hot water boiler (30 max. PSI)Duplex (514 and	Service Professor	03/02/2023	\$130.00
PM23-06-117	1334 NICHOLS RD	AC, furnace, and humidifier replacement	Service Professor	03/02/2023	\$170.00
PM23-06-118	526 ARTHUR AVE	Furnace replacement	Bartholomew Heating & Cooling	03/02/2023	\$130.00
PM23-06-122	114 E WESTWOOD DR	Water heater replacement	Dan Wood Co	03/06/2023	\$106.00
PM23-06-123	4400 S 26TH ST	Final interconnect of wash equipment, to disconnect	Seaman's Air Conditioning & Refrige	03/06/2023	\$0.00
PM23-06-125	211 PAISLEY CT	Water heater replacement	Bel Aire Heating & Air	03/06/2023	\$106.00
PM23-06-126	3711 MILLER RD	Replace furnace, AC, humidifier, and chimney liner	Service Professor	03/07/2023	\$175.00
PM23-06-127	224 W DUNKLEY ST	Water heater replacement	Temperature Pro	03/07/2023	\$106.00
PM23-06-128	3077 MANDARIN GROVE L	Furnace replacement	Bel Aire Heating & Air	03/07/2023	\$130.00
PM23-06-130	2325 N BURDICK ST	Install 6 ton CO2 tank and pressure control equipment	Linde Gas & Equipment	03/08/2023	\$120.00
PM23-06-132	1521 GULL	CVL-5 remodel new split system and grds/ductCardio unit	Mall City Mechanical	03/09/2023	\$285.00
PM23-06-140	807 CAMPBELL AVE	Furnace replacement	Nieboer Heating & Cooling	03/20/2023	\$130.00
PM23-06-143	3411 MULHEARN AVE	Furnace replacement	J & J Sheet Metal of Michigan	03/14/2023	\$130.00
PM23-06-146	2221 Strawberry Ln	furnace replacement	All-Pro Mechanical	03/15/2023	\$130.00
PM23-06-152	1710 MELCREST ST	Generator install	Service Professor	03/21/2023	\$135.00
PM23-06-153	2908 ARROWWOOD LANE	Generator install	East End Plumbing	03/21/2023	\$135.00
PM23-06-155	3708 PONTIAC AVE	Roof mounted solar array and generator install	Climax Solar	03/27/2023	\$155.00

PM23-06-157	2527 CUMBERLAND ST	Replace furnace, humidifer and AC	Vredevoogd Heating & Cooling	03/22/2023	\$170.00
PM23-06-158	4130 TRUMAN ST	Replace AC	Vredevoogd Heating & Cooling	03/22/2023	\$130.00
PM23-06-161	3506 STONEGATE RD	Furnace replacement	Nieboer Heating & Cooling	03/27/2023	\$130.00
PM23-06-163	3728 DEVONSHIRE AVE	Furnace, AC, and humidifier replacement	Service Professor	03/23/2023	\$170.00
PM23-06-164	521 E MOSEL AVE	Interior build out - installation of duct work off existing	Hulst Heating & Cooling Inc	03/24/2023	\$240.00
PM23-06-172	1116 DWILLARD DR	install water heater	Dan Wood Co	03/30/2023	\$106.00
PM23-06-173	1822 ACADEMY ST	Replace furnace	Woodhouse Plumbing & Heating Inc	03/30/2023	\$210.00
PM23-07-105	5858 KING HWY	Provide and install all furnaces and air conditioners, new	RJO Mechanical	03/02/2023	\$0.00
PM23-07-111	5300 E ML AVE	Replace 3 furnace, 1 AC, and 3 humidifiers	Nieboer Heating & Cooling	03/03/2023	\$250.00
PM23-07-113	767 METZGER ST	Furnace & water heater replacement by previous owner	ZACH ALEXA M	03/01/2023	\$136.00
PM23-07-119	5858 KING HWY	Install all furnaces and air conditioners, new duct work and	RJO Mechanical	03/02/2023	\$610.00
PM23-07-121	8946 COMPASS POINT CIR	Replace water heater	Vredevoogd Heating & Cooling	03/06/2023	\$106.00
PM23-07-124	4400 S 26TH ST	Final interconnect of wash equipment, to disconnects &	Seaman's Air Conditioning & Refrige	03/06/2023	\$175.00
PM23-07-129	4553 WILD MEADOW ST	Water heater replacement	Bel Aire Heating & Air	03/08/2023	\$106.00
PM23-07-131	8566 KRUM AVE	Heating system for warehouse: gas pipe, 1 fan, & 1	Bel Aire Heating & Air	03/22/2023	\$205.00
PM23-07-133	3880 NEW FARM ST	Manufactured home	Rodco Services	03/10/2023	\$135.00
PM23-07-134	2284 S 35TH ST	Bath & bedroom remodel	Craft Mechanical	03/10/2023	\$180.00
PM23-07-135	10203 BLAKE BLVD	Replace furnace, AC and water heater	Vredevoogd Heating & Cooling	03/13/2023	\$166.00
PM23-07-136	9256 E MAIN ST	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	03/13/2023	\$170.00
PM23-07-138	3869 COUNTRY MEADOWS	Furnace & AC replacement	Service Professor	03/14/2023	\$160.00
PM23-07-139	5111 E ML AVE B15	Install 2 furnaces, 2 AC's, ductwork, & humidifier for	Adams Heating & Cooling	03/14/2023	\$295.00
PM23-07-141	5858 KING HWY	Relocate fire sprinkler heads to new ceiling layout	Mainline Fire Sprinkler	03/16/2023	\$455.00
PM23-07-142	8445 FAWN MEADOW TRL	heater pump for inground pool	KLIMP JOHN C & JONICA S	03/14/2023	\$135.00
PM23-07-148	6852 KRISTIN AVE	Furnace replacement	DeHaan Heating & Cooling	03/17/2023	\$130.00
PM23-07-151	2905 HUNTERS PL	Install water heater	Dan Wood Co	03/20/2023	\$106.00
PM23-07-159	6850 NATALIE ST	Replace furnace	Vredevoogd Heating & Cooling	03/22/2023	\$130.00
PM23-07-160	5212 E ML AVE	Labor and material to install a Lennox SLP99 variable	CTI Mechanical	03/27/2023	\$130.00
PM23-07-165	8892 E MAIN ST	Replace furnace and AC	Rogers Refrigeration	03/27/2023	\$160.00
PM23-07-169	2077 SANDY COVE DR	Replace furnace	Bel Aire Heating & Air	03/29/2023	\$130.00
PM23-18-112	521 GLENDALE BLVD	Water heater replacement	Temperature Pro	03/01/2023	\$106.00
PM23-18-156	415 GLENDALE BLVD	Furnace replacement3/27: Bath fan added	Harding Mechanical	03/22/2023	\$135.00
PM23-19-104	8709 GULL RD	Install new gas furnace	EM Sergeant Co	03/07/2023	\$130.00
PM23-19-116	8924 TAMARISK LN	Water heater replacement	Bel Aire Heating & Air	03/02/2023	\$106.00
PM23-19-120	8860 E D AVE	Water heater replacement	Dan Wood Co	03/03/2023	\$106.00
PM23-20-154	12249 32ND ST	Furnace & air cleaner	SIG Heating & Cooling	03/21/2023	\$140.00

**Number of Permits:** 69

**Total Billed:** \$11,253.00

## **Plumbing**

PP23-03-042	6700 N 32ND ST	Replace existing tub w/acrylic shower base and wall	Ohio Bath Solutions	03/06/2023	\$105.00
PP23-03-045	8427 W STURTEVANT AVE	Sewer connection	Allen Edwin Homes	03/03/2023	\$105.00
PP23-03-046	7896 FOXWOOD ST	Remodel: Relocate kitchen sink, disposal, ice maker	Petro Plumbing & Mechanical	03/02/2023	\$170.00
PP23-03-050	6230 MEDINAH LN	New home	Petro Plumbing & Mechanical	03/06/2023	\$278.00
PP23-03-052	9242 LINDA LN	Addition/remodel	Portage Plumbing	03/08/2023	\$288.00
PP23-03-066	8315 W STURTEVANT AVE	New home	Superior Plumbing Services	03/15/2023	\$285.00
PP23-03-067	8427 W STURTEVANT AVE	New home	Superior Plumbing Services	03/15/2023	\$275.00
PP23-03-068	10396 W GULL LAKE DR	Install sump	East End Plumbing	03/13/2023	\$105.00
PP23-03-070	9424 FRAULIN DR	Repipe 2nd floor bath, new water & drain to existng	Vanderbor Plumbing Inc	03/16/2023	\$263.00
PP23-03-071	8106 GULL RD	Completion of PP22-03-001	ASH, TERRI	03/16/2023	\$100.00
PP23-03-076	8496 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	03/24/2023	\$105.00
PP23-03-084	8106 GULL RD	Water heater	Dale W Hubbard Inc	03/24/2023	\$105.00
PP23-03-088	10105 E C AVE	New home	Elite Plumbing	03/27/2023	\$208.00
PP23-06-044	1358 CLIMAX AVE	Replace water heater	Woodhouse Plumbing & Heating Inc	03/23/2023	\$105.00
PP23-06-051	4658 WESTON AVE	Water heater replacement	Service Professor	03/07/2023	\$105.00
PP23-06-053	1005 LUM AVE	Tub replacement	Ohio Bath Solutions	03/23/2023	\$105.00
PP23-06-056	1108 FARGO AVE	Tub to shower conversion	DeLeeuw Plumbing	03/09/2023	\$105.00
PP23-06-057	1521 GULL	CVL-5 update med gas hose reels	Mall City Mechanical	03/09/2023	\$330.00
PP23-06-064	521 E MOSEL AVE	Interior build out for Cloud Cannabis	Northline Plumbing	03/10/2023	\$296.00
PP23-06-083	625 LUM AVE	Remodel	Helmus Plumbing Services, Inc	03/23/2023	\$216.00
PP23-06-085	4019 W MAIN ST STE 100	Water heater replacement for Hallgren Orthodontics	Dale W Hubbard Inc	03/24/2023	\$105.00
PP23-06-087	3918 ANDORA AVE	Replace water heater	Service Professor	03/27/2023	\$105.00
PP23-06-089	2908 ARROWWOOD LANE	Install sump	East End Plumbing	03/27/2023	\$105.00
PP23-06-091	3025 RAVINE RD	bathrooms & kitchen	Ely Plumbing LLC	03/28/2023	\$303.00
PP23-07-043	5858 KING HWY	Underground sanitary, rough in plumbing, provide and	RJO Mechanical	03/01/2023	\$233.00
PP23-07-047	767 METZGER ST	Bathtub replacement by previous owner	ZACH ALEXA M	03/01/2023	\$105.00
PP23-07-048	8566 KRUM AVE	4 trench drains in addition	Ely Plumbing LLC	03/06/2023	\$123.00
PP23-07-054	2590 HUNTERS BLF	Bathroom/kitchen remodel	Petro Plumbing & Mechanical	03/09/2023	\$215.00
PP23-07-058	2284 S 35TH ST	Bath remodel: lavatory, toilet & shower	Kohlhoff Plumbing	03/10/2023	\$178.00
PP23-07-059	1801 S 35TH ST	Sewer connectionADDRESS: 10310 Hatch	Allen Edwin Homes	03/15/2023	\$105.00
PP23-07-060	1801 S 35TH ST	Sewer connectionADDRESS: 10304 Hatch	Allen Edwin Homes	03/15/2023	\$105.00
PP23-07-061	1801 S 35TH ST	Sewer connectionADDRESS: 1900 Orista	Allen Edwin Homes	03/15/2023	\$105.00
PP23-07-062	3880 NEW FARM ST	Manufactured home	Rodco Services	03/10/2023	\$110.00
PP23-07-069	118 FAIRMONT AVE	Replace water heater	Dale W Hubbard Inc	03/13/2023	\$105.00
PP23-07-072	2831 LYON AVE	sewer connection	Kalamazoo Excavation & Septic	03/16/2023	\$105.00
PP23-07-073	1801 S 35TH ST	New homeADDRSS: 1870 Orista	Superior Plumbing Services	03/22/2023	\$277.00

PP23-07-074	1801 S 35TH ST	New homeADDRESS: 1890 Orista	Superior Plumbing Services	03/22/2023	\$290.00
PP23-07-075	1801 S 35TH ST	New homeADDRESS: 10345 Hatch	Superior Plumbing Services	03/22/2023	\$290.00
PP23-07-077	1801 S 35TH ST	New home-residential plumbingAddress is 10335 Hatch	Superior Plumbing Services	03/22/2023	\$290.00
PP23-07-078	1801 S 35TH ST	New home-residential plumbingAddress is 10315 Hatch	Superior Plumbing Services	03/22/2023	\$277.00
PP23-07-080	1801 S 35TH ST	Sewer connectionADDRESS: 10320 Hatch	Allen Edwin Homes	03/28/2023	\$105.00
PP23-07-082	1801 S 35TH ST	New homeADDRESS: 10305 Hatch	Superior Plumbing Services	03/22/2023	\$290.00
PP23-07-086	144 N 33RD	New office and service area	RW LaPine Inc	03/27/2023	\$400.00
PP23-18-081	415 GLENDALE BLVD	Remodel/addition: 2 baths, kitchen, and laundry	Thomas Lane Plumbing LLC	03/21/2023	\$201.00
PP23-18-092	306 GROVELAND	Water heater replacement	Service Professor	03/31/2023	\$105.00
PP23-19-049	9010 E D AVE	Hook up 2 sinks	Preferred Plumbing & Heating	03/06/2023	\$110.00
PP23-19-055	9233 E DE AVE	Sump pump	Foundation Systems of Michigan - G	03/09/2023	\$105.00
PP23-19-063	8806 TIBURON LN	Water heater replacement	Dale W Hubbard Inc	03/10/2023	\$105.00
PP23-19-090	9219 HATTON CIR	New construction residential	Helmus Plumbing Services, Inc	03/27/2023	\$280.00
PP23-20-065	32313 PINEDALE LN	New home	Superior Plumbing Services	03/15/2023	\$235.00
PP23-20-079	27751 8TH AVE	New modular home with underground for future basement	Town & Country Plumbing	03/21/2023	\$175.00

**Number of Permits:** 51

**Total Billed:** \$9,296.00

**Number of Permits:** 189

**Total Billed:** \$34,217.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [03/01/23 - 03/31/23]



# Monthly Property Maintenance Requests

04/03/2023

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-18-064	103 DEVON Apt C4	06-02-320-750	JBS TREASURE TROVE I	06/14/2021	\$255.00
<b>Work Description:</b>	Property Maintenance Request from City of Parchment				
<b>Inspections:</b>	03/20/2023	Property Maint. Re-inspection	Approved		
<b>Inspections:</b>	07/25/2022	Property Maint. Re-inspection	Partially Approved		
<b>Inspections:</b>	06/15/2021	Property Maintenance Inspectio	Disapproved		
PS22-06-050	3634 MARKET ST	06-24-485-060	LILES, RAYMOND L.	09/14/2022	\$200.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo				
<b>Inspections:</b>	03/29/2023	Property Maint. Re-inspection	Disapproved		
<b>Inspections:</b>	09/16/2022	Property Maintenance Inspectio	Disapproved		
PS23-06-007	1214 BARCLAY DR	06-11-130-180	JACKSON, ROBERT F.	03/06/2023	\$100.00
<b>Work Description:</b>	Property Maintenance request from Fire Marshal				
<b>Inspections:</b>	03/07/2023	Property Maintenance Inspectio	Disapproved		
PS23-06-008	1236 BAKER DR	06-12-455-011	DAWSON III, JACK G. &	03/08/2023	\$100.00
<b>Work Description:</b>	Property Maintenance request from KTFD				
<b>Inspections:</b>	03/10/2023	Property Maintenance Inspectio	Disapproved		
PS23-06-010	3234 Butternut Ln/Mob Pl	06-04-305-010	HILLCREST ACRES ASSC	03/27/2023	\$0.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo				
<b>Inspections:</b>	03/28/2023	Property Maintenance Inspectio	Canceled		
PS23-07-005	601 COLLETTE AVE	07-18-452-280	HUDSON CARL J & PAUL	03/02/2023	\$100.00
<b>Work Description:</b>	Property Maintenance request from Comstock				
<b>Inspections:</b>	03/06/2023	Property Maintenance Inspectio	Disapproved		
PS23-07-006	65 HENNING ST	07-19-226-280	BURTON JOYCE	03/02/2023	\$100.00

**Work Description:** Property Maintenance request from Comstock  
**Inspections:** 03/06/2023 Property Maintenance Inspectio Disapproved

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**Total Permits For Type:** 7  
**Total Fees For Type:** \$855.00

## Report Summary

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Population: All Records  
Permit.PermitType = Special  
Permit AND  
Permit.Category = Jurisdiction  
Request AND  
Inspection.DateTimeScheduled  
Between 03/01/2023 AND  
03/31/2023

**Grand Total Fees:** \$855.00

**Grand Total Permits:** 7

# Monthly Special Permit - Owner Request

04/03/2023

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-009	525 N ARLINGTON	06-17-297-010	MODERN COMFORT, LI	03/16/2023	\$55.00
<b>Work Description:</b>	Meter socket inspection for units A-1, A-2, and A-3				
<b>Inspections:</b>	03/22/2023	Meter Socket Inspection	Approved		
<b>Inspections:</b>	03/20/2023	Meter Socket Inspection	Canceled		

**Total Permits For Type: 1**

**Total Fees For Type: \$55.00**

## Report Summary

**Grand Total Fees: \$55.00**

**Grand Total Permits: 1**

Population: All Records  
Permit.DateIssued Between  
3/1/2023 12:00:00 AM AND  
3/31/2023 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



# Communications

**Penny Cassidy**

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**From:** KABA Contact Form <permits@kaba-mi.org>  
**Sent:** Thursday, March 23, 2023 9:13 AM  
**To:** Permits  
**Subject:** Website Contact Form

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Your Name Jennifer Eckles-TemperaturePro Kalamazoo

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Your Email kalamazoo@temperaturepro.com  
Address

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Subject General Feedback

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Your Message Just because not everyone spends time giving positive feedback:) Every time that my company applies for a permit, has a question or needs to schedule anything with KABA we are met with quick and efficient responses and friendly employees. Your efforts are much appreciated!

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