



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
September 19, 2023
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes from the August 15, 2023 Board Meeting
 - b. Receipt of Bank Reconciliation Reports – August 2023
 - c. Receipt of Financial Reports – August 2023
 - d. Receipt of Building Report – August 2023
 - e. Receipt of Permit Lists – August 2023
4. Citizen Comments on Agenda and Non-Agenda Items
 - a. *Policy: A citizen shall state his/her name and address and speak only one time, for no more than three (3) minutes. This time not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)*
5. Business
 - a. Cost of Living Increase (handout) [MOTION]
 - b. Medical/Dental/Vision Insurance Renewal / In Lieu of Medical [MOTION]
 - c. Resolution to Opt Out of PA 152 [MOTION]
 - d. KABA Budget 2024 [MOTION]
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
August 15, 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; KABA Attorney, Robb Krueger; and Office Coordinator/Board Liaison, Penny Cassidy.

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

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

Citizen Comments – There were no citizens in attendance.

Business –

5. a. General Insurance Renewal - Harma motioned to approve the General Insurance Renewal as presented, seconded by Smith, and carried with a vote 7-0.

5. b. 2024 Employee Wage Approval – A handout was provided. Harma motioned to approve a cost-of-living wage increase for all employees, authorizing Alwine to investigate the current rate, seconded by Lewis, carried with a vote 7-0.

5. c. STD/LTD/Life Insurance Renewal – Harma motioned to approve the STD/LTD/Life Insurance Renewal as presented, seconded by Leuty, and carried with a vote 7-0.

5. d. Permit Fee Schedule – The current Permit Fee Policy/Schedule was reviewed, and no changes occurred.

KABA Board Member Comments – Smith inquired on an update of the building & technology improvements; Alwine provided the update. Thompson offered an update on the new Comstock Township office.

KABA Staff Comments – Alwine thanked the board members for their support and involvement in the authority; also provided an update on the current incoming permits.

There was no further business. The meeting was adjourned at approximately 2:50 P.M.

Drafted: August 16, 2023

Approved:

9:40 AM
09/13/23

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 08/31/2023

	<u>Aug 31, 23</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 08/31/2023	25.00
Ending Balance	25.00

9:41 AM
09/13/23

Kalamazoo Area Building Authority
Reconciliation Detail
1060 - Checking (Reserves) / CCU, Period Ending 08/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,206.38
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	08/31/2023			X	25.51	25.51
Total Deposits and Credits					25.51	25.51
Total Cleared Transactions					25.51	25.51
Cleared Balance					25.51	200,231.89
Register Balance as of 08/31/2023					25.51	200,231.89
Ending Balance					25.51	200,231.89

10:36 AM

09/06/23

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 08/31/2023

	<u>Aug 31, 23</u>
Beginning Balance	203,897.48
Cleared Transactions	
Checks and Payments - 60 items	-89,486.22
Deposits and Credits - 142 items	140,264.62
Total Cleared Transactions	<u>50,778.40</u>
Cleared Balance	<u>254,675.88</u>
Uncleared Transactions	
Checks and Payments - 16 items	-6,270.84
Deposits and Credits - 16 items	4,280.00
Total Uncleared Transactions	<u>-1,990.84</u>
Register Balance as of 08/31/2023	<u>252,685.04</u>
New Transactions	
Deposits and Credits - 8 items	6,640.00
Total New Transactions	<u>6,640.00</u>
Ending Balance	<u>259,325.04</u>

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							203,897.48
Cleared Transactions							
Checks and Payments - 60 items							
Check	05/17/2023	6699	Hi-Tech Electric	Refund - PE22-06-221	√	-45.00	
Check	06/22/2023	6753	Homeowner	Refund - B, E, M & P (job canceled)	√	-573.00	
Check	07/13/2023	6783	Foundation Systems of MI	Refund - PE22-18-696 (job canceled)	√	-60.00	
Bill Pmt -Check	07/20/2023	6790	Scott Paddock	07/09-07/15/23 (12 Inspections)	√	-600.00	
Check	07/20/2023	6795	JP Heating & Air Conditioning	Refund - PM23-03-297 (job canceled)	√	-310.00	
Bill Pmt -Check	07/27/2023	6807	VC3 (Formally I.T. Right)	(6) MS 365 Exchange online & Apps for Enterprise - July 2023 thru June 2024	√	-1,152.00	
Liability Check	07/27/2023	6810	State of Michigan/Withhold	July 2023	√	-820.22	
Bill Pmt -Check	07/27/2023	6804	Redmond Engineering and Design	114 N 33rd Street (McAllister's Rentals)	√	-650.00	
Bill Pmt -Check	07/27/2023	6805	Scott Paddock	07/16-07/22/23 (5 Inspections)	√	-250.00	
Bill Pmt -Check	07/27/2023	6800	Charter Communications	07/20-08/19/23	√	-209.97	
Bill Pmt -Check	07/27/2023	6803	Molly Maid	office cleaning: 07/21	√	-120.00	
Bill Pmt -Check	07/27/2023	6808	Zemlick	binder clips	√	-12.54	
Check	07/27/2023	6809	Woodhouse Plumbing & Heating	Refund - PP23-06-221 (over payment)	√	-10.00	
Check	07/28/2023	6811	North Coast Solar	Refund - PB23-06-380 & PE23-06-380 (job canceled)	√	-121.00	
Liability Check	08/01/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 07/30/23)	√	-7,747.19	
Liability Check	08/02/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/30/23)	√	-2,884.08	
Liability Check	08/02/2023	ACH	Great-West	Payroll (W/E 07/30/23)	√	-625.92	
Liability Check	08/02/2023	ACH	Great-West	Payroll (W/E 07/30/23)	√	-200.00	
Bill Pmt -Check	08/03/2023	6815	Kaylee Computer	Server Rackmount, Server, Rack, VA SmartUPS	√	-18,450.00	
Bill Pmt -Check	08/03/2023	6813	Doug Scott	07/23-07/29/23 (26 Inspections + Plan Review) (Z19) 07/01-07/31/23 (2 hrs) & (Z20) 07/01-07/31/23 (12.5 hrs + (3) ZCP)	√	-1,450.00	
Bill Pmt -Check	08/03/2023	6812	Barret Priest		√	-1,005.00	
Bill Pmt -Check	08/03/2023	6817	Scott Paddock	07/23-07/29/23 (12 Inspections)	√	-600.00	
Check	08/03/2023	6818	Alwine, Michael R	Reimbursement - Mileage (394.31) & Phone (73.53)	√	-467.84	
Bill Pmt -Check	08/03/2023	6814	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	08/03/2023	6816	Republic Services	08/01-08/31/23	√	-53.71	
Bill Pmt -Check	08/10/2023	6824	Kaylee Computer	Tech support/initial setup of rack & server - (2) tech @ 7 hrs each & Technical support/Server - (2) tech @ 3 hrs each	√	-2,600.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	08/10/2023	6823	IDrive	Icloud backup - 07/23-07/24	√	-2,150.00	
Bill Pmt -Check	08/10/2023	6829	Terry Thatcher/MP Services	07/23-07/29/23 (17 Mech / 20 Plumb Inspections) 07/30-07/31/23 (5 Mech / 9 Plumb Inspections) & 08/01-08/05/23 (4 Mech / 13 Plumb Inspections)	√	-1,850.00	
Bill Pmt -Check	08/10/2023	6832	Terry Thatcher/MP Services		√	-1,550.00	
Bill Pmt -Check	08/10/2023	6822	Doug Scott	07/30-07/31/23 (14 Inspections) 08/01-08/05/23 (15 Inspections) & 08/01-08/05/23 (9 Inspections + Plan Review)	√	-1,200.00	
Bill Pmt -Check	08/10/2023	6827	Scott Paddock		√	-750.00	
Bill Pmt -Check	08/10/2023	6828	Shamus Design	web hosting - 08/2023 - 07/2024	√	-720.00	
Bill Pmt -Check	08/10/2023	6830	West Michigan Lawn Services	mowing: 07/03, 07/11, 07/18, 07/25 & pruning bushes	√	-614.25	
Bill Pmt -Check	08/10/2023	6821	Consumers Energy	06/23-07/24/23	√	-279.16	
Bill Pmt -Check	08/10/2023	6820	CCU - Mastercard	MS licenses, postage, window envelopes, c-fold hnad towels	√	-202.69	
Bill Pmt -Check	08/10/2023	6826	RLI Surety	Public Offical Position Schedule Bond - 10/01/23-10/01/2024	√	-150.00	
Bill Pmt -Check	08/10/2023	6825	Molly Maid	office cleaning: 08/04	√	-120.00	
Check	08/10/2023	6833	Kalamazoo Excavation	Refund - PP23-07-152 & PP23-07-146 (job canceled)	√	-110.00	
Bill Pmt -Check	08/10/2023	6831	Zemlick	ink & laminating pouches	√	-99.82	
Liability Check	08/15/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 08/13/23)	√	-7,751.39	
Liability Check	08/16/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 08/13/23)	√	-2,884.80	
Liability Check	08/16/2023	ACH	Great-West	Payroll (W/E 08/13/23)	√	-626.20	
Liability Check	08/16/2023	ACH	Great-West	Payroll (W/E 08/13/23)	√	-200.00	
Bill Pmt -Check	08/17/2023	6836	Terry Thatcher/MP Services	08/06-08/12/23 (15 Mech / 24 Plumb Inspections)	√	-1,950.00	
Bill Pmt -Check	08/17/2023	6834	Doug Scott	08/06-08/12/23 (34 Inspections + Plan Review)	√	-1,750.00	
Bill Pmt -Check	08/17/2023	6835	Scott Paddock	08/06-08/12/23 (15 Inspections)	√	-750.00	
Bill Pmt -Check	08/24/2023	6846	Terry Thatcher/MP Services	08/13-08/19/23 (14 Mech / 21 Plumb Inspections)	√	-1,750.00	
Bill Pmt -Check	08/24/2023	6839	Doug Scott	08/13-08/19/23 (24 Inspections + Plan Review)	√	-1,250.00	
Bill Pmt -Check	08/24/2023	6840	EMC Insurance	Sept 2023	√	-1,003.96	
Bill Pmt -Check	08/24/2023	6841	Great America Financial	toshiba copier	√	-275.07	
Bill Pmt -Check	08/24/2023	6844	Spectrum VoIP	08/01-08/31/23	√	-80.85	
Liability Check	08/29/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 08/27/23)	√	-7,753.65	
Bill Pmt -Check	08/29/2023	online	Blue Cross Blue Shield	09/01-09/30/23	√	-3,737.46	
Liability Check	08/29/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 08/27/23)	√	-2,888.76	
Bill Pmt -Check	08/29/2023	online	SMBT	Sept 2023	√	-1,565.29	
Bill Pmt -Check	08/30/2023	6850	Doug Scott	08/20-08/26/23 (27 Inspections)	√	-1,350.00	
Liability Check	08/30/2023	ACH	Great-West	Payroll (W/E 08/27/23)	√	-626.57	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Liability Check	08/30/2023	ACH	Great-West	Payroll (W/E 08/27/23)	√	-200.00	
Check	08/30/2023		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck# 6753	√	-35.00	
Check	08/31/2023	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-89,486.22
Deposits and Credits - 142 items							
Deposit	07/27/2023			Deposit ID # 139883603	√	55.00	
Deposit	07/27/2023			Deposit ID # 139888366	√	105.00	
Deposit	07/27/2023			Deposit ID # 139913638	√	110.00	
Deposit	07/27/2023			Deposit ID # 139904603	√	120.00	
Deposit	07/27/2023			Deposit ID # 139885045	√	170.00	
Deposit	07/27/2023			Deposit ID # 139882907	√	176.00	
Deposit	07/27/2023			Deposit ID # 139885486	√	223.00	
Deposit	07/28/2023			Deposit ID # 139962826	√	105.00	
Deposit	07/31/2023			Deposit ID # 140183641	√	45.00	
Deposit	07/31/2023			Deposit ID # 140131057	√	106.00	
Deposit	07/31/2023			Deposit ID # 140194560	√	110.00	
Deposit	07/31/2023			Deposit ID # 140170470	√	110.00	
Deposit	07/31/2023			Deposit ID # 140172299	√	110.00	
Deposit	08/01/2023			Deposit ID # 140271620	√	110.00	
Deposit	08/01/2023			Deposit ID # 140284237	√	130.00	
Deposit	08/01/2023			Deposit ID # 140300581	√	160.00	
Deposit	08/01/2023			Deposit ID # 140262331	√	176.00	
Deposit	08/01/2023			Deposit ID # 140287446	√	177.00	
Deposit	08/01/2023			Deposit ID # 140254728	√	536.00	
Deposit	08/02/2023			Deposit ID # 140363258	√	50.00	
Deposit	08/02/2023			Deposit ID # 140358235	√	110.00	
Deposit	08/02/2023			Deposit ID # 140331534	√	115.00	
Deposit	08/02/2023			Deposit ID # 140344741	√	170.00	
Deposit	08/02/2023			Deposit ID # 140339666	√	255.00	
Deposit	08/02/2023			Deposit ID # 140365826	√	409.00	
Deposit	08/02/2023			Deposit ID # 140332109	√	500.00	
Deposit	08/03/2023			Deposit ID # 140417146	√	105.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	08/03/2023			Deposit ID # 140416186	√	110.00	
Deposit	08/03/2023			Deposit ID # 140435007	√	140.00	
Deposit	08/03/2023			Deposit ID # 140443007	√	237.00	
Deposit	08/04/2023			Deposit ID # 140484432	√	110.00	
Deposit	08/04/2023			Deposit ID # 140515506	√	110.00	
Deposit	08/04/2023			Deposit ID # 140483621	√	170.00	
Deposit	08/04/2023			Deposit ID # 140500545	√	284.00	
Deposit	08/04/2023			Deposit ID # 140481066	√	409.00	
Deposit	08/04/2023			Deposit ID # 140511697	√	763.00	
Deposit	08/04/2023			Deposit ID # 140515662	√	798.00	
Deposit	08/07/2023			Deposit ID # 140626112	√	160.00	
Deposit	08/07/2023			Deposit	√	166.62	
Deposit	08/07/2023			Deposit	√	542.00	
Deposit	08/07/2023			Deposit	√	937.50	
Deposit	08/07/2023			Deposit	√	29,333.00	
Deposit	08/08/2023			Deposit ID # 140678943	√	10.00	
General Journal	08/08/2023	430		Check Returned (incorrect addresss) - Ck# 6811 (Voided)	√	121.00	
Deposit	08/08/2023			Deposit ID # 140688053	√	150.00	
Deposit	08/09/2023			Deposit ID # 140746488	√	110.00	
Deposit	08/09/2023			Deposit ID # 140745731	√	120.00	
Deposit	08/09/2023			Deposit ID # 140748047	√	130.00	
Deposit	08/09/2023			Deposit ID # 140727151	√	130.00	
Deposit	08/09/2023			Deposit ID # 140730623	√	176.00	
Deposit	08/09/2023			Deposit ID # 140729863	√	176.00	
Deposit	08/10/2023			Deposit ID # 140810166	√	50.00	
Deposit	08/10/2023			Deposit ID # 140819983	√	105.00	
Deposit	08/10/2023			Deposit ID # 140799562	√	106.00	
Deposit	08/10/2023			Deposit ID # 140806477	√	165.00	
Deposit	08/11/2023			Deposit ID # 140852423	√	10.00	
Deposit	08/11/2023			Deposit ID # 140875622	√	104.00	
Deposit	08/11/2023			Deposit ID # 140854678	√	160.00	
Deposit	08/11/2023			Deposit ID # 140851654	√	176.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	08/11/2023			Deposit ID # 140847326	√	210.00	
Deposit	08/11/2023			Deposit ID # 140860574	√	243.00	
Deposit	08/11/2023			Deposit ID # 140869602	√	295.00	
Deposit	08/11/2023			Deposit ID # 140883799	√	391.00	
Deposit	08/11/2023			Deposit ID # 140882958	√	496.00	
Deposit	08/11/2023			Deposit ID # 140883466	√	496.00	
Deposit	08/11/2023			Deposit ID # 140883618	√	501.00	
Deposit	08/11/2023			Deposit ID # 140883163	√	501.00	
Deposit	08/11/2023			Deposit ID # 140882714	√	567.00	
Deposit	08/11/2023			Deposit ID # 140883330	√	567.00	
Deposit	08/14/2023			Deposit ID # 140979058	√	106.00	
Deposit	08/14/2023			Deposit ID # 141002621	√	250.00	
Deposit	08/15/2023			Deposit ID # 141061609	√	130.00	
Deposit	08/15/2023			Deposit	√	150.00	
Deposit	08/15/2023			Deposit ID # 141043906	√	245.00	
Deposit	08/15/2023			Deposit ID # 141062999	√	422.00	
Deposit	08/15/2023			Deposit	√	8,902.00	
Paycheck	08/16/2023	DD30786	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	08/16/2023	DD30785	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	08/16/2023	DD30784	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	08/16/2023	DD30783	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	08/16/2023			Deposit ID # 141113795	√	50.00	
Deposit	08/16/2023			Deposit ID # 141128870	√	110.00	
Deposit	08/16/2023			Deposit ID # 141125859	√	136.00	
Deposit	08/16/2023			Deposit ID # 141129786	√	163.00	
Deposit	08/16/2023			Deposit ID # 141133820	√	176.00	
Deposit	08/16/2023			Deposit ID # 141131948	√	176.00	
Deposit	08/17/2023			Deposit ID # 141164917	√	115.00	
Deposit	08/17/2023			Deposit ID # 141166082	√	255.00	
Deposit	08/18/2023			Deposit ID # 141230894	√	105.00	
Deposit	08/18/2023			Deposit ID # 141239090	√	105.00	
Deposit	08/18/2023			Deposit ID # 141247989	√	180.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	08/18/2023			Deposit ID # 141233462	√	348.00	
Deposit	08/18/2023			Deposit ID # 141336041	√	450.00	
Deposit	08/21/2023			Deposit ID # 141386897	√	6.00	
Deposit	08/21/2023			Deposit	√	16.98	
Deposit	08/21/2023			Deposit ID # 141351390	√	55.00	
Deposit	08/21/2023			Deposit ID # 141386706	√	111.00	
Deposit	08/21/2023			Deposit ID # 141359443	√	175.00	
Deposit	08/21/2023			Deposit ID # 141362593	√	176.00	
Deposit	08/21/2023			Deposit ID # 141357068	√	712.00	
Deposit	08/21/2023			Deposit ID # 141377331	√	3,788.00	
Deposit	08/21/2023			Deposit	√	34,945.00	
Deposit	08/22/2023			Deposit ID # 141431384	√	110.00	
Deposit	08/22/2023			Deposit ID # 141447880	√	130.00	
Deposit	08/22/2023			Deposit ID # 141426783	√	167.00	
Deposit	08/22/2023			Deposit ID # 141450428	√	176.00	
Deposit	08/23/2023			Deposit ID # 141502442	√	110.00	
Deposit	08/23/2023			Deposit ID # 141489039	√	160.00	
Deposit	08/23/2023			Deposit ID # 141483720	√	161.00	
Deposit	08/24/2023			Deposit ID # 141546398	√	104.00	
Deposit	08/24/2023			Deposit ID # 141553384	√	110.00	
Deposit	08/24/2023			Deposit ID # 141552884	√	112.00	
Deposit	08/24/2023			Deposit ID # 141535435	√	138.00	
Deposit	08/24/2023			Deposit ID # 141534829	√	211.00	
Deposit	08/24/2023			Deposit ID # 141536064	√	250.00	
Deposit	08/24/2023			Deposit ID # 141545980	√	259.00	
Deposit	08/24/2023			Deposit ID # 141544000	√	476.00	
Deposit	08/24/2023			Deposit ID # 141552236	√	669.00	
Deposit	08/25/2023			Deposit ID # 141612163	√	55.00	
Deposit	08/25/2023			Deposit ID # 141613393	√	505.00	
Deposit	08/25/2023			Deposit ID # 141598158	√	640.00	
Deposit	08/28/2023			Deposit ID # 141722937	√	100.00	
Deposit	08/28/2023			Deposit	√	1,220.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	08/28/2023			Deposit	√	23,986.00	
Paycheck	08/30/2023	DD30790	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	08/30/2023	DD30789	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	08/30/2023	DD30787	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	08/30/2023	DD30788	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	08/30/2023			Deposit	√	451.00	
General Journal	08/30/2023	433		Stop Payment - Check # 6753	√	573.00	
Deposit	08/30/2023			Deposit	√	4,975.00	
Deposit	08/31/2023			Deposit	√	6.00	
Deposit	08/31/2023			Deposit - Cash	√	55.00	
Deposit	08/31/2023			Deposit - Cash	√	160.00	
Deposit	08/31/2023			Interest	√	163.52	
Deposit	08/31/2023			Deposit - Cash	√	176.00	
Deposit	08/31/2023			Deposit - Cash	√	223.00	
Deposit	08/31/2023			Deposit - Cash	√	320.00	
Deposit	08/31/2023			Deposit - Cash	√	341.00	
Deposit	08/31/2023			Deposit - Cash	√	964.00	
Deposit	08/31/2023			Deposit	√	1,259.00	
Deposit	08/31/2023			Deposit	√	3,106.00	
Total Deposits and Credits							140,264.62
Total Cleared Transactions							50,778.40
Cleared Balance							254,675.88
Uncleared Transactions							
Checks and Payments - 16 items							
Check	08/03/2023	6819	Roy, Stephen A	Reimbursement - Mileage (738.18) & Phone (111.78)		-849.96	
Check	08/17/2023	6837	Hi-Tech Electric	Refund - PE23-18-209 (job canceled)		-65.00	
Check	08/23/2023	6838	North Coast Solar	Refund - PB23-06-380 & PE23-06-380 (job canceled)		-121.00	
Bill Pmt -Check	08/24/2023	6845	Sun Life Assurance	09/01-09/30/23		-371.46	
Bill Pmt -Check	08/24/2023	6843	Scott Paddock	08/13-08/19/23 (6 Inspections)		-300.00	
Bill Pmt -Check	08/24/2023	6842	Molly Maid	office cleaning: 08/18		-120.00	
Check	08/24/2023	6847	Woodhouse Plumbing & Heating	Refund - PE23-06-419 (over payment)		-36.00	
Liability Check	08/30/2023	6853	State of Michigan/Withhold	August 2023		-1,217.62	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	08/30/2023	6852	Terry Thatcher/MP Services	08/20-08/26/23 (10 Mech / 12 Plumb Inspections)		-1,100.00	
Bill Pmt -Check	08/30/2023	6848	Butch Hayes/State Approved Insp Svcs	08/20-08/26/23 (13 Mech / 1 Plumb Inspections + Plan Review)		-800.00	
Check	08/30/2023	6857	Homeowner	Replaces Ck# 6753 - (B,E,M, & P - job canceled)		-573.00	
Check	08/30/2023	6855	Petro Plumbing & Mechanical	Refund - PP23-07-290 (over payment)		-250.00	
Bill Pmt -Check	08/30/2023	6849	Charter Communications	08/20-09/19/23		-209.97	
Bill Pmt -Check	08/30/2023	6851	Graybar Financial Services	phone rental		-198.83	
Check	08/30/2023	6856	Mattawan Mechanical Services	Refund - PM23-20-571 (over payment)		-30.00	
Check	08/30/2023	6854	Hammond Electric Company	Refund - PE23-03-433 (over payment)		-28.00	
Total Checks and Payments							-6,270.84
Deposits and Credits - 16 items							
Deposit	08/29/2023			Deposit ID # 141761767		105.00	
Deposit	08/29/2023			Deposit ID # 141778702		191.00	
Deposit	08/29/2023			Deposit ID # 141760385		211.00	
Deposit	08/29/2023			Deposit ID # 141766382		226.00	
Deposit	08/29/2023			Deposit ID # 141748259		230.00	
Deposit	08/29/2023			Deposit ID # 141767265		296.00	
Deposit	08/30/2023			Deposit ID # 141800251		106.00	
Deposit	08/30/2023			Deposit ID # 141801415		166.00	
Deposit	08/30/2023			Deposit ID # 141809349		223.00	
Deposit	08/30/2023			Deposit ID # 141800406		296.00	
Deposit	08/31/2023			Deposit ID # 141858810		104.00	
Deposit	08/31/2023			Deposit ID # 141857719		176.00	
Deposit	08/31/2023			Deposit ID # 141878232		290.00	
Deposit	08/31/2023			Deposit ID # 141862786		375.00	
Deposit	08/31/2023			Deposit ID # 141860129		510.00	
Deposit	08/31/2023			Deposit ID # 141864213		775.00	
Total Deposits and Credits							4,280.00
Total Uncleared Transactions							-1,990.84
Register Balance as of 08/31/2023							252,685.04
New Transactions							
Deposits and Credits - 8 items							
Deposit	09/01/2023			Deposit ID # 141931201		105.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 08/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/01/2023			Deposit ID # 141957920		166.00	
Deposit	09/01/2023			Deposit ID # 141957369		166.00	
Deposit	09/01/2023			Deposit ID # 141949910		176.00	
Deposit	09/01/2023			Deposit ID # 141931440		256.00	
Deposit	09/05/2023			Deposit		310.00	
Deposit	09/05/2023			Deposit		5,352.00	
Deposit	09/29/2023			Deposit - Cash		109.00	
Total Deposits and Credits							6,640.00
Total New Transactions							6,640.00
Ending Balance							259,325.04

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Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
August 2023

09/14/23

Accrual Basis

	Aug 23	Aug 22	% Change
Income			
4010 · Building Permits	95,918.00	15,858.00	504.9%
4015 · Special Permits	1,070.00	565.00	89.4%
4020 · Electrical Permits	13,264.00	13,989.00	-5.2%
4030 · Mechanical Permits	18,391.00	12,542.00	46.6%
4040 · Plumbing Permits	10,619.00	5,473.00	94.0%
4100 · Zoning Administration	330.00	1,007.50	-67.3%
4600 · Investment Income	189.03	22.46	741.6%
4700 · Other Income	22.98	0.00	100.0%
4710 · FOIA Income	166.62	0.00	100.0%
Total Income	139,970.63	49,456.96	183.0%
Expense			
6200 · Bank Fees	80.00	74.16	7.9%
6500 · Payroll Expenses			
6501 · Salary - Building Official	10,920.93	10,312.50	5.9%
6503 · Salary - Building Inspector	8,736.75	8,250.00	5.9%
6505 · Wages - Administrative	11,048.42	10,638.87	3.9%
6510 · Payroll Taxes	2,395.32	2,280.19	5.1%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,878.69	1,773.87	5.9%
6513 · Health Insurance	4,342.53	3,759.27	15.5%
Total 6500 · Payroll Expenses	39,694.10	37,386.16	6.2%
6550 · Pre-hiring Expense	0.00	10.00	-100.0%
6700 · Insurance - General	1,153.99	1,114.62	3.5%
6800 · Legal Fees	0.00	1,470.00	-100.0%
6810 · Computer Support (External)	5,656.94	209.97	2,594.2%
6820 · Accounting Services	21.00	22.75	-7.7%
7100 · Office Equipment	275.07	275.07	0.0%
7110 · Office Supplies	98.12	196.46	-50.1%
7115 · Postage	28.75	309.60	-90.7%
7120 · Water Cooler	0.00	171.83	-100.0%
7125 · Computer (Hardware/Software)	-76.47	0.00	-100.0%
7130 · Resource Materials	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	344.75	260.00	32.6%
7450 · Maintenance & Repairs - Office	240.00	0.00	100.0%
7500 · Utilities	512.43	399.56	28.3%
7550 · Trash Removal	53.71	57.73	-7.0%
7610 · Telephone - Office	279.66	284.53	-1.7%
7611 · Telephone - Cellular	185.31	185.84	-0.3%
7711 · Contracted Electrical Inspector	6,300.00	6,250.00	0.8%
7712 · Contracted Mechanical Inspector	6,250.00	5,100.00	22.6%
7713 · Contracted Plumbing Inspector	4,050.00	3,350.00	20.9%
7715 · Contracted Zoning Administrator	975.00	765.00	27.5%
7721 · Plan Review - Electrical	150.00	0.00	100.0%
7722 · Plan Review - Mechanical	50.00	650.00	-92.3%
7723 · Plan Review - Plumbing	50.00	0.00	100.0%
7800 · Mileage Reimbursement	1,360.44	1,213.75	12.1%
7830 · Interest Expense	469.12	563.83	-16.8%
Total Expense	68,201.92	60,320.86	13.1%
Net Income	71,768.71	-10,863.90	760.6%

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

	Jan 23	Jan 22	% Change	Feb 23	Feb 22	% Change	Mar 23	Mar 22	% Change
Income									
4010 · Building Permits	30,547.00	11,827.00	158.3%	17,355.00	28,289.00	-38.7%	128,437.00	19,905.00	545.3%
4015 · Special Permits	455.00	500.00	-9.0%	955.00	810.00	17.9%	355.00	1,055.00	-66.4%
4020 · Electrical Permits	5,791.00	14,640.00	-60.4%	5,926.00	13,480.00	-56.0%	13,538.00	11,396.00	18.8%
4030 · Mechanical Permits	8,233.00	17,124.90	-51.9%	8,423.00	6,135.00	37.3%	11,264.00	14,720.00	-23.5%
4040 · Plumbing Permits	3,398.00	2,144.00	58.5%	3,595.00	4,106.00	-12.5%	9,401.00	6,904.00	36.2%
4100 · Zoning Administration	411.25	636.25	-35.4%	1,232.50	578.75	113.0%	746.25	932.50	-20.0%
4600 · Investment Income	71.78	8.10	786.2%	132.18	7.66	1,625.6%	175.01	8.44	1,973.6%
4700 · Other Income	0.00	0.00	0.0%	-121.00	0.00	-100.0%	0.00	0.00	0.0%
4710 · FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Income	48,907.03	46,880.25	4.3%	37,497.68	53,406.41	-29.8%	163,916.26	54,920.94	198.5%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	174.15	-100.0%
6200 · Bank Fees	45.00	115.00	-60.9%	57.00	80.00	-28.8%	45.00	45.00	0.0%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	636.00	-100.0%
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%	12,855.67	10,419.32	23.4%
6510 · Payroll Taxes	1,622.91	1,454.19	11.6%	1,685.94	1,509.61	11.7%	2,539.29	2,280.61	11.3%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	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%	1,876.33	1,775.22	5.7%
6513 · Health Insurance	10,194.48	9,426.77	8.1%	4,140.84	4,159.82	-0.5%	4,342.53	4,361.51	-0.4%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	24,201.22	22,049.08	9.8%	29,085.56	26,555.11	9.5%	41,642.96	37,770.62	10.3%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6700 · Insurance - General	1,004.03	964.58	4.1%	1,004.03	964.62	4.1%	1,004.02	964.55	4.1%
6800 · Legal Fees	0.00	420.00	-100.0%	0.00	315.00	-100.0%	0.00	525.00	-100.0%
6810 · Computer Support (External)	7,494.97	7,490.86	0.1%	209.97	225.86	-7.0%	209.97	225.86	-7.0%
6820 · Accounting Services	1,166.25	314.00	271.4%	4,517.50	314.00	1,338.7%	564.25	4,047.75	-86.1%
7100 · Office Equipment	769.71	527.73	45.9%	275.07	560.75	-51.0%	766.43	783.45	-2.2%
7110 · Office Supplies	137.12	71.16	92.7%	596.83	308.48	93.5%	108.02	292.92	-63.1%
7115 · Postage	374.40	26.57	1,309.1%	0.00	0.00	0.0%	0.00	310.00	-100.0%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	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%	130.00	0.00	100.0%
7130 · Resource Materials	0.00	0.00	0.0%	-126.00	0.00	-100.0%	13.00	0.00	100.0%
7420 · Lawn Care/Snow Removal	606.00	585.00	3.6%	0.00	505.00	-100.0%	464.00	120.00	286.7%
7450 · Maintenance & Repairs - Office	240.00	74.85	220.6%	240.00	0.00	100.0%	360.00	0.00	100.0%
7500 · Utilities	531.45	428.45	24.0%	597.57	567.36	5.3%	397.06	365.10	8.8%
7550 · Trash Removal	59.34	50.70	17.0%	56.38	50.75	11.1%	56.44	51.79	9.0%
7600 · Security (Office)	90.00	79.90	12.6%	0.00	0.00	0.0%	135.00	119.85	12.6%
7610 · Telephone - Office	284.53	665.91	-57.3%	284.53	185.13	53.7%	284.53	279.10	2.0%
7611 · Telephone - Cellular	185.40	195.82	-5.3%	185.40	195.82	-5.3%	185.40	198.77	-6.7%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	225.00	-66.7%
7711 · Contracted Electrical Inspector	5,300.00	4,450.00	19.1%	3,200.00	6,550.00	-51.2%	5,750.00	6,400.00	-10.2%
7712 · Contracted Mechanical Inspector	4,750.00	4,050.00	17.3%	3,200.00	3,750.00	-14.7%	5,250.00	4,350.00	20.7%
7713 · Contracted Plumbing Inspector	2,650.00	2,300.00	15.2%	1,950.00	1,750.00	11.4%	3,100.00	3,550.00	-12.7%
7715 · Contracted Zoning Administrator	375.00	555.00	-32.4%	1,035.00	510.00	102.9%	555.00	705.00	-21.3%
7721 · Plan Review - Electrical	600.00	350.00	71.4%	250.00	150.00	66.7%	400.00	250.00	60.0%
7722 · Plan Review - Mechanical	150.00	1,900.00	-92.1%	450.00	300.00	50.0%	450.00	0.00	100.0%
7723 · Plan Review - Plumbing	100.00	0.00	100.0%	150.00	50.00	200.0%	150.00	0.00	100.0%
7800 · Mileage Reimbursement	922.90	723.06	27.6%	736.88	802.63	-8.2%	1,329.66	1,037.21	28.2%
7830 · Interest Expense	610.87	796.80	-23.3%	480.81	455.22	5.6%	511.19	647.03	-21.0%
Total Expense	55,189.16	51,872.54	6.4%	48,436.53	48,265.73	0.4%	63,936.93	64,074.15	-0.2%
Net Income	-6,282.13	-4,992.29	-25.8%	-10,938.85	5,140.68	-312.8%	99,979.33	-9,153.21	1,192.3%

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through August 2023

	Apr 23	Apr 22	% Change	May 23	May 22	% Change	Jun 23	Jun 22	% Change
Income									
4010 · Building Permits	29,155.00	43,605.00	-33.1%	52,481.00	23,334.00	124.9%	43,435.00	121,906.00	-64.4%
4015 · Special Permits	465.00	965.00	-51.8%	655.00	500.00	31.0%	1,105.00	900.00	22.8%
4020 · Electrical Permits	12,945.00	11,588.00	11.7%	11,747.00	11,264.00	4.3%	14,415.00	12,143.00	18.7%
4030 · Mechanical Permits	11,393.00	17,285.40	-34.1%	15,402.00	12,246.40	25.8%	14,987.00	16,240.80	-7.7%
4040 · Plumbing Permits	2,901.00	4,017.00	-27.8%	8,034.00	4,770.00	68.4%	10,407.00	5,216.00	99.5%
4100 · Zoning Administration	726.25	805.00	-9.8%	1,167.50	1,022.50	14.2%	1,157.50	728.75	58.8%
4600 · Investment Income	180.91	8.27	2,087.6%	189.69	9.40	1,918.0%	183.27	10.14	1,707.4%
4700 · Other Income	0.00	0.00	0.0%	0.00	11.55	-100.0%	0.00	0.00	0.0%
4710 · FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Income	57,766.16	78,273.67	-26.2%	89,676.19	53,157.85	68.7%	85,689.77	157,144.69	-45.5%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	268.76	-100.0%	0.00	523.54	-100.0%
6200 · Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	115.00	45.00	155.6%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	7,280.62	6,875.00	5.9%	7,280.62	6,875.00	5.9%	7,280.62	6,875.00	5.9%
6503 · Salary - Building Inspector	5,824.50	5,500.00	5.9%	5,824.50	5,500.00	5.9%	5,824.50	5,500.00	5.9%
6505 · Wages - Administrative	9,145.70	6,946.22	31.7%	8,496.99	6,933.47	22.6%	8,607.76	6,806.95	26.5%
6510 · Payroll Taxes	1,733.06	1,508.93	14.9%	1,683.42	1,507.96	11.6%	1,697.64	1,504.02	12.9%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46	0.0%
6512 · 401A (KABA)	1,251.26	1,183.48	5.7%	1,251.84	1,182.72	5.8%	1,248.69	1,175.12	6.3%
6513 · Health Insurance	4,140.84	4,159.82	-0.5%	4,140.84	4,159.82	-0.5%	4,140.84	4,105.54	0.9%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	29,747.44	26,544.91	12.1%	29,049.67	26,530.43	9.5%	29,171.51	26,338.09	10.8%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6700 · Insurance - General	1,004.01	964.62	4.1%	1,004.01	964.55	4.1%	1,003.99	964.62	4.1%
6800 · Legal Fees	525.00	0.00	100.0%	0.00	630.00	-100.0%	525.00	525.00	0.0%
6810 · Computer Support (External)	209.97	225.86	-7.0%	209.97	225.86	-7.0%	209.97	209.97	0.0%
6820 · Accounting Services	4,617.50	3,014.00	53.2%	1,017.50	2,214.00	-54.0%	144.25	140.75	2.5%
7100 · Office Equipment	275.07	275.07	0.0%	275.07	275.07	0.0%	797.22	809.81	-1.6%
7110 · Office Supplies	0.00	493.89	-100.0%	251.66	213.73	17.8%	260.34	187.44	38.9%
7115 · Postage	378.00	0.00	100.0%	0.00	298.00	-100.0%	392.40	0.00	100.0%
7120 · Water Cooler	16.69	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7125 · Computer (Hardware/Software)	3,318.29	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7130 · Resource Materials	-139.00	0.00	-100.0%	0.00	0.00	0.0%	0.00	101.00	-100.0%
7420 · Lawn Care/Snow Removal	153.50	185.00	-17.0%	344.75	225.00	53.2%	330.25	175.00	88.7%
7450 · Maintenance & Repairs - Office	240.00	0.00	100.0%	240.00	409.00	-41.3%	32,120.50	0.00	100.0%
7500 · Utilities	312.73	339.15	-7.8%	366.50	333.91	9.8%	254.22	211.35	20.3%
7550 · Trash Removal	55.61	55.26	0.6%	55.05	55.09	-0.1%	54.83	56.43	-2.8%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	0.00	0.0%	135.00	119.85	12.6%
7610 · Telephone - Office	284.53	279.10	2.0%	284.91	161.56	76.4%	279.64	284.53	-1.7%
7611 · Telephone - Cellular	185.30	198.73	-6.8%	185.30	198.67	-6.7%	185.30	185.49	-0.1%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%
7711 · Contracted Electrical Inspector	4,350.00	4,500.00	-3.3%	6,450.00	4,300.00	50.0%	5,000.00	5,950.00	-16.0%
7712 · Contracted Mechanical Inspector	3,200.00	5,800.00	-44.8%	5,700.00	3,500.00	62.9%	5,500.00	5,400.00	1.9%
7713 · Contracted Plumbing Inspector	2,600.00	2,600.00	0.0%	3,300.00	2,450.00	34.7%	3,400.00	2,900.00	17.2%
7715 · Contracted Zoning Administrator	765.00	825.00	-7.3%	675.00	600.00	12.5%	975.00	795.00	22.6%
7721 · Plan Review - Electrical	300.00	300.00	0.0%	200.00	500.00	-60.0%	300.00	350.00	-14.3%
7722 · Plan Review - Mechanical	75.00	1,302.40	-94.2%	500.00	1,893.40	-73.6%	1,000.00	500.00	100.0%
7723 · Plan Review - Plumbing	75.00	0.00	100.0%	50.00	0.00	100.0%	100.00	200.00	-50.0%
7800 · Mileage Reimbursement	869.84	1,041.89	-16.5%	1,068.97	1,118.52	-4.4%	1,353.90	1,190.48	13.7%
7830 · Interest Expense	523.54	603.07	-13.2%	483.78	520.92	-7.1%	495.82	554.47	-10.6%
Total Expense	53,988.02	49,592.95	8.9%	51,757.14	47,931.47	8.0%	84,179.14	48,792.82	72.5%
Net Income	3,778.14	28,680.72	-86.8%	37,919.05	5,226.38	625.5%	1,510.63	108,351.87	-98.6%

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Accrual Basis

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through August 2023

							TOTAL		
	Jul 23	Jul 22	% Change	Aug 23	Aug 22	% Change	Jan - Aug 23	Jan - Aug 22	% Change
Income									
4010 · Building Permits	10,214.00	13,380.00	-23.7%	95,918.00	15,858.00	504.9%	407,542.00	278,104.00	46.5%
4015 · Special Permits	1,915.00	565.00	238.9%	1,070.00	565.00	89.4%	6,975.00	5,860.00	19.0%
4020 · Electrical Permits	11,086.00	17,003.00	-34.8%	13,264.00	13,989.00	-5.2%	88,712.00	105,503.00	-15.9%
4030 · Mechanical Permits	12,505.00	15,453.50	-19.1%	18,391.00	12,542.00	46.6%	100,598.00	111,748.00	-10.0%
4040 · Plumbing Permits	7,705.00	7,758.00	-0.7%	10,619.00	5,473.00	94.0%	56,060.00	40,388.00	38.8%
4100 · Zoning Administration	1,197.50	1,518.75	-21.2%	330.00	1,007.50	-67.3%	6,968.75	7,230.00	-3.6%
4600 · Investment Income	187.28	22.49	732.7%	189.03	22.46	741.6%	1,309.15	96.96	1,250.2%
4700 · Other Income	0.00	0.00	0.0%	22.98	0.00	100.0%	-98.02	11.55	-948.7%
4710 · FOIA Income	0.00	0.00	0.0%	166.62	0.00	100.0%	166.62	0.00	100.0%
Total Income	44,809.78	55,700.74	-19.6%	139,970.63	49,456.96	183.0%	668,233.50	548,941.51	21.7%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	966.45	-100.0%
6200 · Bank Fees	45.00	45.00	0.0%	80.00	74.16	7.9%	477.00	494.16	-3.5%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	636.00	-100.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	7,280.62	6,875.00	5.9%	10,920.93	10,312.50	5.9%	61,885.27	58,437.50	5.9%
6503 · Salary - Building Inspector	5,824.50	5,500.00	5.9%	8,736.75	8,250.00	5.9%	49,508.25	46,750.00	5.9%
6505 · Wages - Administrative	7,782.37	7,003.02	11.1%	11,048.42	10,638.87	3.9%	70,708.31	59,171.67	19.5%
6510 · Payroll Taxes	1,628.74	1,513.28	7.6%	2,395.32	2,280.19	5.1%	14,986.32	13,558.79	10.5%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	2,971.68	2,971.68	0.0%
6512 · 401A (KABA)	1,253.69	1,186.89	5.6%	1,878.69	1,773.87	5.9%	11,231.11	10,601.86	5.9%
6513 · Health Insurance	4,140.84	5,981.77	-30.8%	4,342.53	3,759.27	15.5%	39,583.74	40,114.32	-1.3%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	28,282.22	28,431.42	-0.5%	39,694.10	37,386.16	6.2%	250,874.68	231,605.82	8.3%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	10.00	-100.0%	0.00	10.00	-100.0%
6700 · Insurance - General	1,003.99	964.55	4.1%	1,153.99	1,114.62	3.5%	8,182.07	7,866.71	4.0%
6800 · Legal Fees	0.00	525.00	-100.0%	0.00	1,470.00	-100.0%	1,050.00	4,410.00	-76.2%
6810 · Computer Support (External)	8,279.97	209.97	3,843.4%	5,656.94	209.97	2,594.2%	22,481.73	9,024.21	149.1%
6820 · Accounting Services	15.75	14.00	12.5%	21.00	22.75	-7.7%	12,064.00	10,081.25	19.7%
7100 · Office Equipment	-0.50	275.07	-100.2%	275.07	275.07	0.0%	3,433.14	3,782.02	-9.2%
7110 · Office Supplies	938.62	454.92	106.3%	98.12	196.46	-50.1%	2,390.71	2,219.00	7.7%
7115 · Postage	52.80	0.00	100.0%	28.75	309.60	-90.7%	1,226.35	944.17	29.9%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	171.83	-100.0%	16.69	171.83	-90.3%
7125 · Computer (Hardware/Software)	24,498.95	0.00	100.0%	-76.47	0.00	-100.0%	30,411.74	5,808.07	423.6%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	-252.00	101.00	-349.5%
7420 · Lawn Care/Snow Removal	614.25	140.00	338.8%	344.75	260.00	32.6%	2,857.50	2,195.00	30.2%
7450 · Maintenance & Repairs - Office	240.00	6.08	3,847.4%	240.00	0.00	100.0%	33,920.50	489.93	6,823.5%
7500 · Utilities	279.16	263.55	5.9%	512.43	399.56	28.3%	3,251.12	2,908.43	11.8%
7550 · Trash Removal	53.91	57.46	-6.2%	53.71	57.73	-7.0%	445.27	435.21	2.3%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	0.00	0.0%	360.00	319.60	12.6%
7610 · Telephone - Office	279.64	284.53	-1.7%	279.66	284.53	-1.7%	2,261.97	2,424.39	-6.7%
7611 · Telephone - Cellular	185.31	185.84	-0.3%	185.31	185.84	-0.3%	1,482.72	1,544.98	-4.0%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	150.00	300.00	-50.0%
7711 · Contracted Electrical Inspector	5,350.00	5,550.00	-3.6%	6,300.00	6,250.00	0.8%	41,700.00	43,950.00	-5.1%
7712 · Contracted Mechanical Inspector	4,350.00	5,700.00	-23.7%	6,250.00	5,100.00	22.6%	38,200.00	37,650.00	1.5%
7713 · Contracted Plumbing Inspector	3,300.00	3,550.00	-7.0%	4,050.00	3,350.00	20.9%	24,350.00	22,450.00	8.5%
7715 · Contracted Zoning Administrator	1,005.00	1,005.00	0.0%	975.00	765.00	27.5%	6,360.00	5,760.00	10.4%
7721 · Plan Review - Electrical	300.00	300.00	0.0%	150.00	0.00	100.0%	2,500.00	2,200.00	13.6%
7722 · Plan Review - Mechanical	650.00	0.00	100.0%	50.00	650.00	-92.3%	3,325.00	6,545.80	-49.2%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	50.00	0.00	100.0%	675.00	250.00	170.0%
7800 · Mileage Reimbursement	1,132.49	1,106.25	2.4%	1,360.44	1,213.75	12.1%	8,775.08	8,233.79	6.6%
7830 · Interest Expense	575.26	625.38	-8.0%	469.12	563.83	-16.8%	4,150.39	4,766.72	-12.9%
Total Expense	81,431.82	49,694.02	63.9%	68,201.92	60,320.86	13.1%	507,120.66	420,544.54	20.6%
Net Income	-36,622.04	6,006.72	-709.7%	71,768.71	-10,863.90	760.6%	161,112.84	128,396.97	25.5%

Kalamazoo Area Building Authority Profit & Loss Budget Performance

August 2023

	Aug 23	Budget	% of Budget	Jan - Aug 23	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	95,918.00	25,751.00	372.5%	407,542.00	218,360.00	186.6%	330,489.00
4015 · Special Permits	1,070.00	880.00	121.6%	6,975.00	4,876.00	143.0%	8,121.00
4020 · Electrical Permits	13,264.00	10,431.00	127.2%	88,712.00	71,757.00	123.6%	115,882.00
4030 · Mechanical Permits	18,391.00	11,207.00	164.1%	100,598.00	82,813.00	121.5%	130,578.00
4040 · Plumbing Permits	10,619.00	5,385.00	197.2%	56,060.00	38,564.00	145.4%	61,051.00
4100 · Zoning Administration	330.00			6,968.75			
4600 · Investment Income	189.03	10.00	1,890.3%	1,309.15	80.00	1,636.4%	120.00
4700 · Other Income	22.98			-98.02			
4710 · FOIA Income	166.62			166.62			
Total Income	139,970.63	53,664.00	260.8%	668,233.50	416,450.00	160.5%	646,241.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	1,200.00	0.0%	2,000.00
6200 · Bank Fees	80.00	80.00	100.0%	477.00	465.00	102.6%	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	10,920.93	10,920.94	100.0%	61,885.27	65,525.66	94.4%	94,648.18
6503 · Salary - Building Inspector	8,736.75	8,736.75	100.0%	49,508.25	52,420.50	94.4%	75,718.50
6505 · Wages - Administrative	11,048.42	14,403.25	76.7%	70,708.31	86,419.52	81.8%	124,828.20
6510 · Payroll Taxes	2,395.32	2,651.95	90.3%	14,986.32	15,946.14	94.0%	23,052.42
6511 · LTD / STD / AD&D / Life	371.46	371.17	100.1%	2,971.68	2,969.36	100.1%	4,454.04
6512 · 401A (KABA)	1,878.69	1,878.69	100.0%	11,231.11	11,272.01	99.6%	16,281.77
6513 · Health Insurance	4,342.53	4,342.53	100.0%	39,583.74	39,785.43	99.5%	56,354.11
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	39,694.10	43,305.28	91.7%	250,874.68	274,338.62	91.4%	395,337.22
6700 · Insurance - General	1,153.99	1,153.25	100.1%	8,182.07	8,176.00	100.1%	13,254.25
6800 · Legal Fees	0.00	525.00	0.0%	1,050.00	3,150.00	33.3%	12,000.00
6810 · Computer Support (External)	5,656.94	5,656.94	100.0%	22,481.73	23,046.94	97.5%	35,900.00
6820 · Accounting Services	21.00	26.25	80.0%	12,064.00	11,351.00	106.3%	14,984.50
7100 · Office Equipment	275.07	275.07	100.0%	3,433.14	3,778.28	90.9%	5,867.00
7110 · Office Supplies	98.12	100.00	98.1%	2,390.71	2,640.00	90.6%	3,000.00
7115 · Postage	28.75	28.75	100.0%	1,226.35	1,113.75	110.1%	1,950.00
7120 · Water Cooler	0.00	0.00	0.0%	16.69	20.00	83.5%	80.00
7125 · Computer (Hardware/Software)	-76.47	0.00	100.0%	30,411.74	28,650.00	106.1%	32,306.00
7130 · Resource Materials	0.00	0.00	0.0%	-252.00	0.00	100.0%	1,000.00
7400 · Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	12,800.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	344.75	140.00	246.3%	2,857.50	3,125.00	91.4%	3,945.00
7450 · Maintenance & Repairs - Office	240.00	240.00	100.0%	33,920.50	34,117.50	99.4%	83,120.00
7500 · Utilities	512.43	525.00	97.6%	3,251.12	2,900.00	112.1%	4,300.00
7550 · Trash Removal	53.71	65.00	82.6%	445.27	520.00	85.6%	780.00
7600 · Security (Office)	0.00	0.00	0.0%	360.00	360.00	100.0%	540.00
7610 · Telephone - Office	279.66	300.00	93.2%	2,261.97	2,400.00	94.2%	3,600.00
7611 · Telephone - Cellular	185.31	200.00	92.7%	1,482.72	1,600.00	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%	150.00	450.00	33.3%	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	6,300.00	5,984.00	105.3%	41,700.00	37,250.00	111.9%	53,400.00
7712 · Contracted Mechanical Inspector	6,250.00	4,258.00	146.8%	38,200.00	32,074.00	119.1%	45,600.00
7713 · Contracted Plumbing Inspector	4,050.00	3,704.00	109.3%	24,350.00	21,414.00	113.7%	31,200.00
7715 · Contracted Zoning Administrator	975.00			6,360.00			
7721 · Plan Review - Electrical	150.00			2,500.00			
7722 · Plan Review - Mechanical	50.00			3,325.00			
7723 · Plan Review - Plumbing	50.00			675.00			
7800 · Mileage Reimbursement	1,360.44	1,122.00	121.3%	8,775.08	9,076.00	96.7%	13,664.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	469.12			4,150.39			
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
Total Expense	68,201.92	69,288.54	98.4%	507,120.66	516,016.09	98.3%	797,912.97
Net Income	71,768.71	-15,624.54	-459.3%	161,112.84	-99,566.09	-161.8%	-151,671.97

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Accrual Basis

Kalamazoo Area Building Authority

Balance Sheet

As of August 31, 2023

	<u>Aug 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	252,685.04
1060 · Checking (Reserves) / CCU	200,231.89
1065 · Savings / CCU	25.00
Total Checking/Savings	<u>453,241.93</u>
Other Current Assets	
1250 · Accounts Receivables / ADJ	310.00
1400 · Prepaid Items	5,112.88
Total Other Current Assets	<u>5,422.88</u>
Total Current Assets	458,664.81
Other Assets	
1600 · Accumulated Depreciation	-60,627.96
1900 · Capital Assets	231,006.20
Total Other Assets	<u>170,378.24</u>
TOTAL ASSETS	<u>629,043.05</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	5,515.47
Total Accounts Payable	<u>5,515.47</u>
Credit Cards	
2010 · CCU - Mastercard	92.37
Total Credit Cards	<u>92.37</u>
Other Current Liabilities	
2070 · Notes Payable - SMBT	99,429.40
2100 · Accrued Items	592.97
2300 · Accounts Payables / ADJ	2,156.62
Total Other Current Liabilities	<u>102,178.99</u>
Total Current Liabilities	<u>107,786.83</u>
Total Liabilities	107,786.83
Equity	
3010 · Net Position	360,143.38
Net Income	161,112.84
Total Equity	<u>521,256.22</u>
TOTAL LIABILITIES & EQUITY	<u>629,043.05</u>



2023 MONTHLY PERMITS BY JURISDICTION

MONTH OF AUGUST 2023

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	61	\$ 75,496
COMSTOCK	ELECTRICAL	28	\$ 6,201
COMSTOCK	MECHANICAL	28	\$ 4,972
COMSTOCK	PLUMBING	31	\$ 6,803
COMSTOCK	SPECIAL - JURISDICTION	4	\$ 400
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 165
TOTAL COMSTOCK		154	\$ 94,037
KALAMAZOO	BUILDING	23	\$ 4,004
KALAMAZOO	ELECTRICAL	15	\$ 2,212
KALAMAZOO	MECHANICAL	37	\$ 5,624
KALAMAZOO	PLUMBING	20	\$ 2,238
KALAMAZOO	SPECIAL - JURISDICTION	8	\$ 750
KALAMAZOO	SPECIAL - HOMEOWNER	3	\$ 160
TOTAL KALAMAZOO		106	\$ 14,988
PARCHMENT	BUILDING	-	\$ -
PARCHMENT	ELECTRICAL	2	\$ 225
PARCHMENT	MECHANICAL	4	\$ 566
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		7	\$ 891
PINE GROVE	BUILDING	6	\$ 3,093
PINE GROVE	ELECTRICAL	7	\$ 1,152
PINE GROVE	MECHANICAL	8	\$ 1,420
PINE GROVE	PLUMBING	2	\$ 453
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		23	\$ 6,118
RICHLAND	BUILDING	19	\$ 12,973
RICHLAND	ELECTRICAL	16	\$ 3,404
RICHLAND	MECHANICAL	27	\$ 5,116
RICHLAND	PLUMBING	4	\$ 993
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND		66	\$ 22,486
RICHLAND VILLAGE	BUILDING	2	\$ 352
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	2	\$ 401
RICHLAND VILLAGE	PLUMBING	-	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		4	\$ 753
TOTAL		360	\$ 139,273.00

REVENUE	REVENUE
AUGUST 2022	% PREV YEAR MONTH
\$ 49,359	282.2%

PERMITS	PERMITS
AUGUST 2022	% 2022 - YTD
224	161%



2023 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: AUGUST 2023

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	263	\$ 273,032
COMSTOCK	ELECTRICAL	190	\$ 41,479
COMSTOCK	MECHANICAL	183	\$ 34,740
COMSTOCK	PLUMBING	148	\$ 29,183
COMSTOCK	SPECIAL - JURISDICTION	14	\$ 1,450
COMSTOCK	SPECIAL - HOMEOWNER	4	\$ 275
TOTAL COMSTOCK		802	\$ 380,159
KALAMAZOO	BUILDING	95	\$ 38,018
KALAMAZOO	ELECTRICAL	109	\$ 15,359
KALAMAZOO	MECHANICAL	208	\$ 31,105
KALAMAZOO	PLUMBING	74	\$ 9,476
KALAMAZOO	SPECIAL - JURISDICTION	40	\$ 3,650
KALAMAZOO	SPECIAL - HOMEOWNER	12	\$ 645
TOTAL KALAMAZOO		538	\$ 98,253
PARCHMENT	BUILDING	8	\$ 1,362
PARCHMENT	ELECTRICAL	9	\$ 1,251
PARCHMENT	MECHANICAL	16	\$ 2,194
PARCHMENT	PLUMBING	4	\$ 591
PARCHMENT	SPECIAL - JURISDICTION	3	\$ 400
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		40	\$ 5,798
PINE GROVE	BUILDING	31	\$ 17,883
PINE GROVE	ELECTRICAL	35	\$ 6,164
PINE GROVE	MECHANICAL	34	\$ 5,383
PINE GROVE	PLUMBING	11	\$ 2,614
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 100
PINE GROVE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL PINE GROVE		113	\$ 32,199
RICHLAND	BUILDING	80	\$ 55,606
RICHLAND	ELECTRICAL	112	\$ 21,734
RICHLAND	MECHANICAL	142	\$ 24,112
RICHLAND	PLUMBING	61	\$ 13,043
RICHLAND	SPECIAL - JURISDICTION	3	\$ 350
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		398	\$ 114,845
RICHLAND VILLAGE	BUILDING	13	\$ 5,388
RICHLAND VILLAGE	ELECTRICAL	7	\$ 1,680
RICHLAND VILLAGE	MECHANICAL	15	\$ 2,589
RICHLAND VILLAGE	PLUMBING	8	\$ 1,394
RICHLAND VILLAGE	SPECIAL - JURISDICTION	2	\$ 200
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND VILLAGE		46	\$ 11,306
TOTAL KABA	YTD	1937	642,560.00

REVENUE	REVENUE
YTD - AUGUST 2022	% 2022 - YTD
534,365.50	120.2%

REVENUE
% 2023 YTD BUDGET
1.49%

PERMITS	PERMITS
YTD - AUGUST 2022	% 2022 - YTD
1732	111.8%

2023 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
150	\$ 48,411		JAN
142	\$ 34,998		FEB
276	\$ 144,116		MAR
211	\$ 57,279		APR
302	\$ 88,902		MAY
285	\$ 86,966		JUN
360	\$ 139,273		JUL
360	\$ 139,273		AUG
-	\$ -		SEP
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
2,086	\$ 739,218		

BUILDING REPORT

AUGUST 2023

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 7
- B. Total Construction Value for Commercial & Agricultural Permits - \$4,482,349
- C. Total Number of New Residential Construction Permits Issued – 56
- D. Total Construction Value for New Residential Permits – \$10,202,716
- E. Total Number of All Other Residential Permits Issued – 48
- F. Total Construction Value for All Other Residential Permits – \$923,066

Revenue / Permit Summary YTD

- A. Total KABA Revenue in August 2023 - \$139,273 vs. Total KABA Revenue in August 2022 - \$49,359. **This is an increase of 182.2%.**
- B. Total Number of Permits Issued in August 2023 – 360 vs. Total Number of Permits issued in August 2022 – 224. **This is an increase of 60.7%.**
- C. Total KABA YTD Revenue in August 2023 - \$642,560 vs. Total KABA YTD Revenue in August 2022 - \$534,365.50. **This is an increase of 20.2%.**
- D. Total Number of Permits Issued YTD 2023 – 1937 vs. Total Number of Permits Issued this time in 2022 – 1732. **This is an increase of 11.8%.**
- E. The August 2023 Revenue of \$139,273 is **32.3%** of the forecast for August YTD 2023 Revenue (\$430,827.36).
- F. The YTD 2023 Revenue of \$642,560 is **99.4%** of the forecast for the entire 2023 Projected Budget of \$646,241.

Monthly Building Permits Issued

09/06/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB23-03-355	5483 N 36TH ST	New 30' x 36' post frame detached	HOLWERDA, ALICE L & TIM	08/03/2023	16,200.00	\$176.00
PB23-03-371	10387 N COUNTRY CLUB	New 3608 s.f. 2 story 5 bed, 3.5 bath	AVB Inc.	08/14/2023	333,808.00	\$1,969.00
PB23-03-427	8362 W STURTEVANT AV.	New 1812 s.f. 2 story, 4 bed, 2.5 bath	Allen Edwin Homes	08/15/2023	221,467.00	\$1,306.00
PB23-03-430	5773 N SPRINKLE RD	New 16' x 19'6" living room addition on	Mulder Glass Inc	08/04/2023	33,050.00	\$409.00
PB23-03-431	8774 N 32ND ST	New 1 story 3010 s.f. addition to existing	E.C. Moore of Berrien County Inc.	08/09/2023	367,731.00	\$2,169.00
PB23-03-432	7032 E AB AVE	Remove existing deck and construct 14'	Hutcherson Construction	08/07/2023	2,940.00	\$176.00
PB23-03-433	6268 E AB AVE	New ground mounted 40 panel solar array	North Coast Solar	08/04/2023	0.00	\$104.00
PB23-03-438	10432 N COUNTRY CLUB	New 4031 s.f. 2 story 5 bed 4 full bath and	AVB Inc.	08/14/2023	407,438.00	\$2,403.00
PB23-03-443	6952 E E	COURT ORDERED DEMOLITION OF	TELFER, DAVID J	08/09/2023	0.00	\$155.00
PB23-03-454	6343 STURBRIDGE DR	Remove existing 18' x 20' L shaped deck	Hutcherson Construction	08/11/2023	0.00	\$176.00
PB23-03-475	10353 E D AVE	New 30' x 40' post frame detached	MORRISON, TERRY & MARY TR	08/16/2023	18,000.00	\$176.00
PB23-03-476	10594 E C AVE	Remove and rebuild existing 40' x 16'	Hutcherson Construction	08/16/2023	9,600.00	\$176.00
PB23-03-479	6322 N 35TH ST	New 30' x 50' post frame detached	Mallory Pole Building Inc	08/21/2023	22,500.00	\$176.00
PB23-03-480	8533 E STURTEVANT AVE	Finish approx 530 s.f. of existing	FRISOSKY, ANDREW D	08/30/2023	0.00	\$223.00
PB23-03-488	6484 MEDINAH LN	New 30' x 46' x 12' pole barn per	DINTAMAN, ADAM J & JULIE M	08/29/2023	20,700.00	\$176.00
PB23-03-489	9588 E CD AVE	Remove existing 12' x 24' deck and	Michael Carpenter	08/29/2023	4,320.00	\$176.00
PB23-03-492	5832 HIDDEN OAK AVE	New 1 story 2456 s.f. 4 bed 3.5 bath single	Brausch Builders	08/29/2023	352,245.00	\$1,240.00
PB23-03-499	6628 E E	New 1687 s.f. 1 story 3 bed 2 bath single	AVB Inc.	08/30/2023	233,203.00	\$1,375.00
PB23-03-500	6767 E D AVE	New 40' x 60' post frame detached	Robert Bender Jr.	08/29/2023	36,000.00	\$212.00
PB23-06-365	2315 FAIRFIELD AVE	New 245 s.f. attached deck per plans.	Green Shield Deck Builders	08/09/2023	3,675.00	\$176.00
PB23-06-373	2424 SONORA DR	New 11' x 14' slab on grade 1 story	KECKLER, AMANDA G.	08/02/2023	16,313.00	\$409.00
PB23-06-422	3924 CANTERBURY AVE	Re-roof w/ complete redecking	Patriot Exteriors LLC	08/01/2023	0.00	\$176.00
PB23-06-423	3851 E MICHIGAN AVE	Construct partition walls to create	CLEARVIEW MANAGEMENT LI	08/01/2023	0.00	\$176.00
PB23-06-428	2110 ALAMO AVE	Replace windows and doors in house and	Blackberry Systems	08/09/2023	0.00	\$176.00
PB23-06-434	2921 NICHOLS RD	Install 30 panel roof mounted solar array	Helios Solar	08/09/2023	0.00	\$104.00
PB23-06-441	2018 SUNNYSIDE Unit 22	Bathroom remodel and truss repair in	Premier General	08/21/2023	0.00	\$176.00
PB23-06-442	2018 SUNNYSIDE Unit 19	Bathroom remodel and truss repair in	Premier General	08/21/2023	0.00	\$176.00
PB23-06-444	1379 WILLOW LN/MOB P.	New 16' x 76' 3 bed 2 bath 1 story	KR Companies	08/11/2023	64,405.00	\$176.00

PB23-06-445	3210 Birch Ln/Mob Pk Lot 3	New 16' x 76' 3 bed 2 bath 1 story	KR Companies	08/11/2023	64,405.00	\$176.00
PB23-06-446	3248 Birch Ln/Mob Pk	New 16' x 76' 3 bed 2 bath 1 story	KR Companies	08/11/2023	64,405.00	\$176.00
PB23-06-447	1363 WILLOW LN	New 16' x 76' 3 bed 2 bath 1 story	KR Companies	08/11/2023	64,405.00	\$176.00
PB23-06-448	3217 BUTTERNUT LN/MC	New 16' x 66' 3 bed 2 bath 1 story	KR Companies	08/11/2023	55,931.00	\$176.00
PB23-06-449	3208 Birch Ln/Mob Pk	New 16' x 66' 3 bed 2 bath 1 story	KR Companies	08/11/2023	55,931.00	\$176.00
PB23-06-450	1371 RED MAPLE LN/MC	New 24' X48' 3 bed 2 bath 1 story	KR Companies	08/11/2023	61,015.00	\$176.00
PB23-06-451	1378 RED MAPLE LN/MC	New 24' X 48' 3 bed 2 bath 1 story	KR Companies	08/11/2023	61,015.00	\$176.00
PB23-06-452	3222 Birch Ln/Mob Pk	New 16' x 60' 2 bed 2 bath 1 story	KR Companies	08/11/2023	50,846.00	\$176.00
PB23-06-474	2134 CUMBERLAND ST	Install basement egress window in	THIES, ALEXANDER CALEB	08/30/2023	0.00	\$104.00
PB23-06-478	4124 DOUGLAS	ADD NEW 14' X 14' OVERHEAD	Balkema Construction	08/21/2023	0.00	\$104.00
PB23-06-490	908 CAMPBELL AVE	Install 127 L.F of subfloor drainage and	Ayers Basement Systems	08/22/2023	0.00	\$176.00
PB23-06-495	1904 JUNCTION AVE	Install egress window and well per plans.	Ayers Basement Systems	08/24/2023	0.00	\$104.00
PB23-06-496	3800 GULL RD	DEMOLISH AND REMOVE CAR	Ace Excavating & Gravel	08/24/2023	0.00	\$259.00
PB23-06-505	334 CHICAGO AVE	REMOVE COLLAPSED ROOF FROM	JOHN BAKER	08/30/2023	0.00	\$104.00
PB23-07-377	8931 E K AVE	New 45,472 s.f 1 story warehouse building	Cornerstone Construction Management	08/14/2023	3,985,259.00	\$23,513.00
PB23-07-389	7025 E N	Interior remodel of approximately 1373	LUITEN ARIE	08/07/2023	0.00	\$223.00
PB23-07-390	6516 TANOAK AVE	New 1 story slab on grade 1620 s.f. 2 bed,	Redwood Construction	08/04/2023	188,334.00	\$1,111.00
PB23-07-391	6522 TANOAK AVE	New 1294 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	153,801.00	\$907.00
PB23-07-392	6526 TANOAK AVE	New 1294 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	153,801.00	\$907.00
PB23-07-393	6532 TANOAK AVE	New 1326 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	157,231.00	\$927.00
PB23-07-394	6536 TANOAK AVE	New 1326 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	157,231.00	\$927.00
PB23-07-395	6515 TANOAK AVE	New 1620 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	188,334.00	\$1,111.00
PB23-07-396	6521 TANOAK AVE	New 1294 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	153,801.00	\$907.00
PB23-07-397	6525 TANOAK AVE	New 1294 s.f. slab on grade 2 bed 2 bath	Redwood Construction	08/04/2023	153,801.00	\$907.00
PB23-07-398	6531 TANOAK AVE	New 1326 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	157,231.00	\$927.00
PB23-07-399	6535 TANOAK AVE	New 1326 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	157,231.00	\$927.00
PB23-07-400	6472 TANOAK AVE	New 1381 s.f. 1 story slab on grade 2 bed	Redwood Construction	08/04/2023	162,619.00	\$959.00
PB23-07-401	6482 TANOAK AVE	New 1381 s.f. 1 story slab on grade 2 bed,	Redwood Construction	08/04/2023	162,619.00	\$959.00
PB23-07-402	6492 TANOAK AVE	New 1381 s.f. 1 story slab on grade 2 bed,	Redwood Construction	08/04/2023	162,619.00	\$959.00
PB23-07-403	6502 TANOAK AVE	New 1381 s.f. 1 story slab on grade 2 bed,	Redwood Construction	08/04/2023	162,619.00	\$959.00
PB23-07-404	4621 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-405	4631 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00

PB23-07-406	4641 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-407	4651 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-408	4622 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-409	4632 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-410	4642 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-411	4652 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-412	4672 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-413	4682 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-414	4692 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-415	4702 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-416	4671 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-417	4681 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-418	4691 LACEFLOWER RD	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-419	4701 LACEFLOWER ST	New 1317 s.f. 1 story 2 bed, 2 bath single	Redwood Construction	08/04/2023	155,520.00	\$917.00
PB23-07-424	978 RIVER ST	New 1980 s.f. manufactured unit with 484	Next Modular	08/04/2023	129,359.00	\$763.00
PB23-07-425	657 AZUBA AVE	Demolish and remove fire damaged	REITTER ZEBADIAH	08/11/2023	0.00	\$155.00
PB23-07-435	3580 N 28TH ST	New 1 story 1320 s.f. 2 bed 2 bath single	Andrew Louaert	08/30/2023	178,162.00	\$1,051.00
PB23-07-437	3465 S 31ST ST	New 24' diameter above ground pool per	Powell Construction	08/11/2023	0.00	\$78.00
PB23-07-456	10230 E HJ AVE	2388 s.f. 3 bed 2.5 bath 2 story single	CORNERSTONE CONSTRUCTIC	08/21/2023	310,260.00	\$1,830.00
PB23-07-457	10230 E HJ AVE	2388 s.f. 3 bed 2.5 bath 2 story single	CORNERSTONE CONSTRUCTIC	08/21/2023	331,927.00	\$1,958.00
PB23-07-458	6450 COFFEEBERRY AVE	New 1 story 1709 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	197,722.00	\$1,166.00
PB23-07-459	6454 COFFEEBERRY AVE	New 1 story 1317 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	155,520.00	\$917.00
PB23-07-460	6460 COFFEEBERRY AVE	New 1 story 1317 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	155,520.00	\$917.00
PB23-07-461	6464 COFFEEBERRY AVE	New 1 story 1317 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	155,520.00	\$917.00
PB23-07-462	6470 COFFEEBERRY AVE	New 1 story 1709 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	197,722.00	\$1,166.00
PB23-07-463	262 PARCOM ST	Construct 18' x 20' detached accessory	WATTS GEORGE J	08/11/2023	5,400.00	\$104.00
PB23-07-464	6485 COFFEEBERRY AVE	New 1 story 1709 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	197,722.00	\$1,166.00
PB23-07-465	6505 COFFEEBERRY AVE	New 1 story 1709 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	197,722.00	\$1,166.00
PB23-07-466	6491 COFFEEBERRY AVE	New 1 story 1317 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	155,520.00	\$917.00
PB23-07-467	6495 COFFEEBERRY AVE	New 1 story 1317 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	155,520.00	\$917.00
PB23-07-468	6501 COFFEEBERRY AVE	New 1 story 1317 s.f. slab on grade 2 bed	Redwood Construction	08/25/2023	155,520.00	\$917.00
PB23-07-469	6500 COFFEEBERRY AVE	New 1 story 1709 s.f. 2 bed 2 bath single	Redwood Construction	08/25/2023	197,722.00	\$1,166.00

PB23-07-470	6518 COFFEEBERRY AVE	New 1 story 1709 s.f. 2 bed 2 bath single	Redwood Construction	08/25/2023	197,722.00	\$1,709.00
PB23-07-471	6504 COFFEEBERRY AVE	New 1 story 1317 s.f. 2 bed 2 bath single	Redwood Construction	08/25/2023	155,520.00	\$917.00
PB23-07-472	6508 COFFEEBERRY AVE	New 1 story 1317 s.f. 2 bed 2 bath single	Redwood Construction	08/25/2023	155,520.00	\$917.00
PB23-07-473	6512 COFFEEBERRY AVE	New 1 story 1317 s.f. 2 bed 2 bath single	Redwood Construction	08/25/2023	155,520.00	\$1,317.00
PB23-07-477	6034 CELERY ST	Remove and replace drywall and flooring	Booko Brothers General Contractor	08/16/2023	0.00	\$176.00
PB23-07-481	9537 MILLER DR	New 14' x 22' slab on grade 3 season	Jeff Van Dyke Building and Remodel	08/23/2023	32,626.00	\$316.00
PB23-07-482	2612 N 30TH ST	New 40' x 64' post frame detached	COLE DAMIEN & CLINE AMAN	08/29/2023	38,400.00	\$226.00
PB23-07-484	6700 ORMADA DR	New 12' x 10' attached deck per plans.	Hutcherson Construction	08/21/2023	1,800.00	\$176.00
PB23-07-487	8946 COMPASS POINT CII	New approx. 13.5' x 20' screened porch	Plowshare Construction LLC	08/25/2023	4,050.00	\$223.00
PB23-07-491	7927 GLENEAGLE E DR	Restoration due to fire damage to include	VanDam & Krusinga	08/24/2023	0.00	\$223.00
PB23-07-501	1053 ANTLER ST	Remove existing attached deck and	BEAUCHAMP MATTHEW J	08/29/2023	4,320.00	\$223.00
PB23-19-486	8804 E D AVE	New 22.5' x 12' attached deck per	FROHLICH, PATRICIA & CHRIS	08/30/2023	4,050.00	\$176.00
PB23-19-511	8870 TAMARISK CIR	INstall 82 LF of foundation drainage,	Foundation Specialist	08/31/2023	0.00	\$176.00
PB23-20-421	24656 18TH AVE	New post frame 24' x 30' attached garage	Maple Lake Builders	08/28/2023	10,800.00	\$176.00
PB23-20-426	30960 10TH AVE	New 30' x 40' post frame detached	C.L. KRUTHOFF BLDG	08/28/2023	18,000.00	\$176.00
PB23-20-429	32518 PINEDALE LN	New 1812 s.f. 2 story 4 bed 2.5 bath single	Allen Edwin Homes	08/15/2023	221,467.00	\$1,306.00
PB23-20-440	1202 40 HWY # M	New 1380 s.f. 1 story 2 bed, 2.5 bath	Beard Construction	08/30/2023	202,730.00	\$1,155.00
PB23-20-453	31084 10TH AVE	Remove existing single wide mobile	PARSONS CHRISTOPHER	08/15/2023	142,369.00	\$176.00
PB23-20-510	25264 2ND AVE	Install supports under main floor support	Ayers Basement Systems	08/31/2023	0.00	\$104.00

Number of Permits: 111

Total Billed: \$95,918.00

Total Construction Value

\$15,608,131.00

Population: All Records

Permit.DateIssued in <Previous month> [08/01/23 - 08/31/23]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

09/06/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Electrical</u>					
PE23-03-396	6031 N 32ND ST	Addition	Martin Electric DM LLC	08/01/2023	\$177.00
PE23-03-404	6268 E AB AVE	ground mount solar - 40 panel	North Coast Solar	08/04/2023	\$180.00
PE23-03-405	8834 E DE AVE	200amp service upgrade on house and underground power	Electric Masters LLC	08/07/2023	\$146.00
PE23-03-406	6427 N SHORE CV	Generator installation	Steensma Lawn & Power	08/07/2023	\$115.00
PE23-03-417	8685 GEISER GRV	New home	Consolidated Electrical Contractors	08/09/2023	\$341.00
PE23-03-418	8380 W STURTEVANT AVE	New Home	Consolidated Electrical Contractors	08/09/2023	\$341.00
PE23-03-426	8322 LAUSEN LN	Generator install	Generator Supercenter	08/14/2023	\$115.00
PE23-03-433	5832 HIDDEN OAK AVE	New home8/18: PERMIT FOR TEMP SERVICE ONLY	Hammond Electric	08/18/2023	\$413.00
PE23-03-435	8846 E EF AVE	Generator install	Steensma Lawn & Power	08/18/2023	\$115.00
PE23-03-437	6346 WHITNEY WOODS LN	Install 1 circuit and outlet for EV charger	State Electric Company	08/21/2023	\$111.00
PE23-03-453	9169 PRAIRIEWOOD CIR	New home	Country Lane Electric	08/28/2023	\$446.00
PE23-03-456	6520 E HIDDEN LAKE CIR	New home	Esper Electric	08/28/2023	\$338.00
PE23-03-457	9770 N 24TH ST	3 season porch; adding to panel	PARISH, KRISTIN	08/29/2023	\$191.00
PE23-03-464	N 34TH ST	Temp service pole for Lot 2ADDRESS: 10433 Country	Esper Electric	08/31/2023	\$125.00
PE23-03-465	N 34TH ST	Temp service pole for lot 6ADDRESS: 10390 Country	Esper Electric	08/31/2023	\$125.00
PE23-03-466	N 34TH ST	Temp service pole for lot 9ADDRESS: 10440 Country	Esper Electric	08/31/2023	\$125.00
PE23-06-362	1027 NICHOLS RD	Install 1 20 AMP curcuit for sump pump	Grand Bay Electric	08/03/2023	\$105.00
PE23-06-398	2900 VALLEY GLENN CIR	Generator install	Generator Supercenter	08/02/2023	\$115.00
PE23-06-399	826 ASHLEY DR	200 AMP service replacement	Service Professor	08/02/2023	\$110.00
PE23-06-400	537 CHICAGO AVE	Replace 2 existing alarm speakers with speaker strobes in	Cofessco Fire Protection LLC	08/07/2023	\$150.00
PE23-06-413	2018 SUNNYSIDE Unit 19	Fire repairs to Unit 19Permit fees per Mike - Unit 19 & 22	R&J Electrical Services	08/08/2023	\$75.00
PE23-06-414	2018 SUNNYSIDE Unit 22	Fire repairs to unit 22Permit fees per Mike - Unit 19 & 22	R&J Electrical Services	08/08/2023	\$75.00
PE23-06-416	103 INVERNESS	main panel replacement	Young Electric	08/09/2023	\$110.00
PE23-06-419	1822 ACADEMY ST	Install (6) furnace circuits & (6) light fixtures down	Whitney Holdings	08/09/2023	\$216.00
PE23-06-422	3713 W MAIN ST	Utility Bldg	Hi-Tech Electric	08/11/2023	\$243.00
PE23-06-424	3025 RAVINE RD	New fire alarm system	EPS (Grand Rapids)	08/15/2023	\$245.00
PE23-06-427	1025 WASHBURN AVE	Electric to pole barn	MEDENDORP, LARRY & MARTI	08/15/2023	\$166.00
PE23-06-444	3324 PIEDMONT DR.	Generator install	Service Professor	08/24/2023	\$115.00
PE23-06-447	2322 NAZARETH RD	Install data line/extensions. Relocate data to back of	Hi-Tech Electric	08/24/2023	\$112.00
PE23-06-448	908 CAMPBELL AVE	Install (2) 20 AMP circuits	Grand Bay Electric	08/24/2023	\$110.00
PE23-06-458	4602 SWEET CHERRY LN	Add 6-panel for heat, blower & motor*underground will	JR Electrical Services LLC	08/29/2023	\$265.00
PE23-07-375	1200 S 35TH ST	Wastewater System Improvements	CT Electrical Service	08/01/2023	\$536.00

PE23-07-409	6959 DUNCAN AVE	Generator Installation	Steensma Lawn & Power	08/07/2023	\$115.00
PE23-07-410	633 ALGER ST	Generator installation	Steensma Lawn & Power	08/07/2023	\$115.00
PE23-07-415	568 MARINE CT	200 amp service replacement, add (2)	Service Professor	08/09/2023	\$120.00
PE23-07-420	3456 N 33RD ST	Change existintg 200amp o/h service to u/g service (using	Cavalier Electric Inc	08/10/2023	\$110.00
PE23-07-421	144 N 33RD	Temperature Controls	Control Solutions	08/21/2023	\$150.00
PE23-07-423	2088 S 36TH ST	New laundry room	RW Electrical, LLC	08/11/2023	\$170.00
PE23-07-425	4061 DURANGO ST	Install (2) 20 AMP circuits for triplesafe	Grand Bay Electric	08/18/2023	\$110.00
PE23-07-429	8230 WATERWOOD DR	Generator install	Waggoner Inc	08/17/2023	\$115.00
PE23-07-430	102 N 30TH ST Lot 25	Mobile home set	Chapple Electric	08/18/2023	\$116.00
PE23-07-431	102 N 30TH ST Lot 31	Mobile home set	Chapple Electric	08/18/2023	\$116.00
PE23-07-432	102 N 30TH ST Lot 49	Mobile home set	Chapple Electric	08/18/2023	\$116.00
PE23-07-434	3465 S 31ST ST	Above ground pool	CHARLTON PHILIP G & THERE	08/18/2023	\$125.00
PE23-07-436	7240 E ML AVE	Generator install	Steensma Lawn & Power	08/18/2023	\$115.00
PE23-07-438	6034 CELERY ST	Replace wire and boxes due to water damage	Southwest Electric LLC	08/22/2023	\$167.00
PE23-07-439	5210 MISSION AVE	100 AMP service replacement (Emergency reconnect)	Service Professor	08/22/2023	\$110.00
PE23-07-440	2932 HUNTERS PL	Three season room	Woody's Electric LLC	08/23/2023	\$161.00
PE23-07-441	328 WORDEN AVE	Panel swap	JG Services Company LLC	08/23/2023	\$110.00
PE23-07-442	10230 E HJ AVE	New homeER# 1068126383	Cavalier Electric Inc	08/23/2023	\$314.00
PE23-07-443	10230 E HJ AVE	New homeADDRESS: 2141 N 35thER# 1068126385	Cavalier Electric Inc	08/23/2023	\$314.00
PE23-07-445	7927 GLENEAGLE E DR	Fire repairs	ROC Electric LLC	08/24/2023	\$476.00
PE23-07-446	8931 E K AVE	New building (The Canteen)	Woolsey Electric, Inc.	08/24/2023	\$669.00
PE23-07-449	4216 WILD MEADOW ST	New homeER # 1067082894	Direct Electric	08/25/2023	\$317.00
PE23-07-450	4217 PRAIRIE HILL ST	New home	Direct Electric	08/25/2023	\$317.00
PE23-07-451	4127 PRAIRIE HILL ST	New homeER # 1067301083	Direct Electric	08/25/2023	\$317.00
PE23-07-452	4196 COUNTRY MEADOWS	New homeER # 1067082877	Direct Electric	08/25/2023	\$317.00
PE23-07-455	4232 COUNTRY MEADOWS	New homeER # 1067286245	Direct Electric	08/28/2023	\$317.00
PE23-07-460	2787 N 36TH ST	Add 200 AMP service to pole barn	Wolff Electric	08/30/2023	\$166.00
PE23-18-397	316 N RIVERVIEW DR	Generator install	Waggoner Inc	08/02/2023	\$115.00
PE23-18-403	404 GLENDALE BLVD	Replace 100 AMP meter socket	Hi-Tech Electric	08/04/2023	\$110.00
PE23-20-401	5080 CR 653	Install 200 AMP service to four stall barn	COCCO AARON J	08/03/2023	\$110.00
PE23-20-402	7600 30 1/2 ST	Addition: 2 bedrooms and 1 bath	BOYER BRIAN	08/04/2023	\$170.00
PE23-20-408	13639 27TH ST	Generator installation	Steensma Lawn & Power	08/07/2023	\$115.00
PE23-20-411	32415 PINEDALE LN	new home	Consolidated Electrical Contractors	08/07/2023	\$341.00
PE23-20-412	28215 20TH AVE	New pole barn	Esper Electric	08/07/2023	\$191.00
PE23-20-428	31084 10TH AVE	Connect manufactured home to existing pole	PARSONS CHRISTOPHER	08/15/2023	\$110.00
PE23-20-454	27620 12TH AVE	Removing power from home and setting up temp service in	MATTHEW TILLER	08/28/2023	\$115.00

Number of Permits: 68

Total Billed: \$13,194.00

Mechanical

PM23-03-508	9352 E EF AVE	Gas line to pool heater	Bel Aire Heating & Air	08/03/2023	\$140.00
PM23-03-509	5538 N SPRINKLE RD	Furnace & AC replacement	Nieboer Heating & Cooling	08/07/2023	\$160.00
PM23-03-510	9199 E BC AVE	Furnace replacement	Rogers Refrigeration	08/04/2023	\$130.00
PM23-03-511	9437 FRAULIN DR	Furnace & AC replacement	Service Professor	08/07/2023	\$160.00
PM23-03-512	9416 N 32ND ST	Installation of geothermal heat pump	CTI Mechanical	08/07/2023	\$0.00
PM23-03-513	6427 N SHORE CV	Generator installation	Steensma Lawn & Power	08/07/2023	\$135.00
PM23-03-518	7867 N 30TH ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	08/07/2023	\$160.00
PM23-03-519	10102 E DE AVE	AC replacement	Vredevoogd Heating & Cooling	08/08/2023	\$130.00
PM23-03-520	5340 TURKEY RUN DR	Furnace replacement	Bel Aire Heating & Air	08/09/2023	\$130.00
PM23-03-522	5633 E CD AVE	Install mini-split	Home Energy Solutions	08/09/2023	\$130.00
PM23-03-527	6031 N 32ND ST	Bath and laundry/closet addition: added heat run & bath	Wood Brothers	08/23/2023	\$180.00
PM23-03-533	6489 MEDINAH LN	New home with fireplace	Nieboer Heating & Cooling	08/11/2023	\$340.00
PM23-03-545	6621 HIDDEN LAKE CIR	Water heater replacement	Bel Aire Heating & Air	08/14/2023	\$106.00
PM23-03-552	6157 BETHANY CIR	Furnace & AC replacement	Rogers Refrigeration	08/14/2023	\$160.00
PM23-03-554	8322 LAUSEN LN	Generator install	Generator Supercenter	08/14/2023	\$135.00
PM23-03-559	6121 MEDINAH LN	New home	Hoyle Heating & Cooling	08/17/2023	\$255.00
PM23-03-563	10387 N COUNTRY CLUB I	Prefab fireplace	Williams Distributing	08/18/2023	\$180.00
PM23-03-570	9135 N 35TH ST	New home	Nieboer Heating & Cooling	08/21/2023	\$285.00
PM23-03-572	6453 STURBRIDGE DR	Furnace & AC replacement	Vredevoogd Heating & Cooling	08/21/2023	\$160.00
PM23-03-573	8603 E STURTEVANT AVE	New home	A-1 Mechanical	08/21/2023	\$250.00
PM23-03-574	6708 E E	New home	Nieboer Heating & Cooling	08/21/2023	\$290.00
PM23-03-575	8496 E STURTEVANT AVE	New home	A-1 Mechanical	08/21/2023	\$255.00
PM23-03-579	6321 STURBRIDGE DR	AC replacement9/5: Furnace added per Lisa @ Bel Aire	Bel Aire Heating & Air	08/22/2023	\$160.00
PM23-03-602	8587 E STURTEVANT AVE	New home	B & A Mechanical	08/31/2023	\$260.00
PM23-03-603	8571 E STURTEVANT AVE	New home	B & A Mechanical	08/31/2023	\$255.00
PM23-03-604	8553 E STURTEVANT AVE	New home	B & A Mechanical	08/31/2023	\$260.00
PM23-03-605	9169 PRAIRIEWOOD CIR	New home w/ fireplace	JP Heating & Air Conditioning Inc	08/31/2023	\$310.00
PM23-06-497	1913 Elkerton Ave	Replace condo pack in Apt 116	Tummons Heating & Cooling	08/01/2023	\$110.00
PM23-06-503	2900 VALLEY GLENN CIR	Generator install	Generator Supercenter	08/02/2023	\$140.00
PM23-06-504	610 N DARTMOUTH ST	Furnace, AC and humidifier replacement	Service Professor	08/02/2023	\$170.00
PM23-06-505	809 PINEHURST BLVD	Furnace & AC replacement	Nieboer Heating & Cooling	08/03/2023	\$160.00
PM23-06-507	3309 W MAIN ST	Install AC condenser & evaporator coil	Suburban Heating & Air Conditionin	08/03/2023	\$130.00
PM23-06-525	1421 SUNNYSIDE DR	Water heater replacement	Temperature Pro	08/10/2023	\$106.00
PM23-06-530	220 S Kendall #1	Furnace & AC replacement	DeHaan Heating & Cooling	08/25/2023	\$160.00
PM23-06-531	220 S Kendall #5	Furnace replacement	DeHaan Heating & Cooling	08/25/2023	\$130.00
PM23-06-532	222 S Kendall #24	Furnace & AC replacement	DeHaan Heating & Cooling	08/25/2023	\$160.00

PM23-06-535	1371 RED MAPLE LN/MOE	Gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-536	1378 RED MAPLE LN/MOE	Gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-537	1363 WILLOW LN	gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-538	3248 Birch Ln/Mob Pk	Gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-539	3210 Birch Ln/Mob Pk Lot 3	gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-540	1379 WILLOW LN/MOB PAI	gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-541	3222 Birch Ln/Mob Pk	gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-542	3217 BUTTERNUT LN/MOI	gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-543	3208 Birch Ln/Mob Pk	gas hookup / mobile home	KR Companies	08/11/2023	\$105.00
PM23-06-547	1431 NICHOLS RD	Furnace & AC replacement	Nieboer Heating & Cooling	08/14/2023	\$160.00
PM23-06-556	511 IRA AVE	Water heater & furnace replacementNEW OWNER:	Harding Mechanical	08/16/2023	\$136.00
PM23-06-557	2028 Colgrove Bldg 8	Replace combo pac in unit 312	Tummons Heating & Cooling	08/16/2023	\$110.00
PM23-06-560	1523 TURWILL LN	Water heater replacement	Vredevoogd Heating & Cooling	08/18/2023	\$106.00
PM23-06-561	525 N ARLINGTON	Replace AC condensers & air handlers Units: B1, B2, C1,	Craft Mechanical	08/18/2023	\$450.00
PM23-06-567	2018 SUNNYSIDE Unit 19	Fire repairs: Bath fan & hear run	Floyd Speer	08/21/2023	\$180.00
PM23-06-568	2018 SUNNYSIDE Unit 22	Fire repair: Bath fan & hear run	Floyd Speer	08/21/2023	\$180.00
PM23-06-577	3641 E MAIN ST	New LP tank set	Crystal Flash	08/21/2023	\$120.00
PM23-06-584	3325 RAVINE RD	Furnace & AC replacement	Bel Aire Heating & Air	08/23/2023	\$160.00
PM23-06-585	3324 PIEDMONT DR.	Generator install	Service Professor	08/24/2023	\$135.00
PM23-06-587	3315 MARLANE AVE	Water heater replacement	Vredevoogd Heating & Cooling	08/25/2023	\$106.00
PM23-06-588	220 S Kendall #9	Furnace & AC replacement	DeHaan Heating & Cooling	08/25/2023	\$160.00
PM23-06-589	220 S Kendall # 15	Furnace & AC replacement	DeHaan Heating & Cooling	08/25/2023	\$160.00
PM23-06-590	220 S Kendall #16	Furnace & AC replacement	DeHaan Heating & Cooling	08/25/2023	\$160.00
PM23-06-591	224 S Kendall #49	Furnace & AC replacement	DeHaan Heating & Cooling	08/25/2023	\$160.00
PM23-06-596	1019 DAYTON AVE	AC install	Dan Wood Co	08/28/2023	\$130.00
PM23-06-600	525 N ARLINGTON	Replace hydrolic air handler and outdoor AC unitsUnits:	Craft Mechanical	08/31/2023	\$510.00
PM23-06-601	220 S KENDALL #21	AC replacement	DeHaan Heating & Cooling	08/31/2023	\$130.00
PM23-06-606	222 S KENDALL #26	Furnace & AC replacement	DeHaan Heating & Cooling	08/31/2023	\$160.00
PM23-07-498	9947 E ML AVE	AC replacement	Bel Aire Heating & Air	08/01/2023	\$130.00
PM23-07-502	4196 COUNTRY MEADOWS	New home	A-1 Mechanical	08/02/2023	\$245.00
PM23-07-515	6959 DUNCAN AVE	Generator installation	Steensma Lawn & Power	08/07/2023	\$135.00
PM23-07-516	633 ALGER ST	Generator Installation	Steensma Lawn & Power	08/07/2023	\$135.00
PM23-07-523	4500 COTTAGEWOOD DR	Water heater replacement	Vredevoogd Heating & Cooling	08/10/2023	\$106.00
PM23-07-528	7025 E N	Install new heat pump & furnace, make additions to duct	Fleetwood Mechanical Services	08/11/2023	\$210.00
PM23-07-529	484 COURTNEY ST	Furnace & AC replacement	Service Professor	08/11/2023	\$160.00
PM23-07-544	2975 INTERSTATE PKWY	Correction to violations under PM22-07-072	Kalamazoo Mechanical	08/14/2023	\$65.00
PM23-07-546	4265 JUNE BERRY ST	Furnace, AC & water heater replacement	Vredevoogd Heating & Cooling	08/14/2023	\$166.00
PM23-07-548	4232 COUNTRY MEADOWS	New home	A-1 Mechanical	08/14/2023	\$245.00

PM23-07-549	4216 WILD MEADOW ST	New home	A-1 Mechanical	08/14/2023	\$245.00
PM23-07-550	4217 PRAIRIE HILL ST	New home	A-1 Mechanical	08/14/2023	\$245.00
PM23-07-551	4127 PRAIRIE HILL ST	New home	A-1 Mechanical	08/14/2023	\$245.00
PM23-07-555	7776 E MAIN ST	AC replacement	Temperature Pro	08/15/2023	\$130.00
PM23-07-562	3465 S 31ST ST	Pool heater	CHARLTON PHILIP G & THERE	08/18/2023	\$135.00
PM23-07-564	7240 E ML AVE	Generator install	Steensma Lawn & Power	08/18/2023	\$135.00
PM23-07-569	3775 N 35TH ST	Furnace, AC, humidifier, and liner replacement	Service Professor	08/21/2023	\$175.00
PM23-07-576	1925 PRESCOTT TRL	New home	A-1 Mechanical	08/21/2023	\$255.00
PM23-07-578	5631 PARK CIRCLE CT	New metal recycling building	James Ware Construction Inc	08/29/2023	\$230.00
PM23-07-580	6405 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/22/2023	\$250.00
PM23-07-581	6411 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/22/2023	\$250.00
PM23-07-582	6415 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/22/2023	\$250.00
PM23-07-583	6421 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/22/2023	\$250.00
PM23-07-586	8927 COMPASS POINT CIR	AC replacement	Vredevoogd Heating & Cooling	08/25/2023	\$130.00
PM23-07-593	3465 S 31ST ST	New LP tank set	Crystal Flash	08/28/2023	\$50.00
PM23-07-594	1375 N 28TH ST	Generator install	Wood Brothers	08/28/2023	\$135.00
PM23-07-595	8230 WATERWOOD DR	Generator install	Wood Brothers	08/28/2023	\$135.00
PM23-07-599	4450 LANDING WAY	AC replacement	Rogers Refrigeration	08/30/2023	\$130.00
PM23-18-506	602 PARCHMOUNT	Furnace & AC replacement	Nieboer Heating & Cooling	08/03/2023	\$160.00
PM23-18-517	431 PARK AVE	AC replacement	Eric Dale Heating & AC	08/07/2023	\$130.00
PM23-18-565	823 PARCHMOUNT	Water heater replacement	Dan Wood Co	08/18/2023	\$106.00
PM23-18-592	117 S ORIENT	Furnace, AC & humidifier replacement	Vredevoogd Heating & Cooling	08/28/2023	\$170.00
PM23-19-534	9153 RICHLAND WOODS D	New home with fireplace	Bel Aire Heating & Air	08/11/2023	\$295.00
PM23-19-598	9057 RICHLAND WOODS D	Water heater replacement	Absolute Heating & Ventilation	08/30/2023	\$106.00
PM23-20-499	10244 CR 653	Furnace & AC replacement	Fleetwood Mechanical Services	08/01/2023	\$160.00
PM23-20-500	33544 PINEDALE LN	New home	B & A Mechanical	08/02/2023	\$250.00
PM23-20-501	32656 PINEDALE LN	New home	B & A Mechanical	08/02/2023	\$250.00
PM23-20-514	13639 27TH ST	Generator installation	Steensma Lawn & Power	08/07/2023	\$135.00
PM23-20-524	29349 CR 390	Relocate LP tank & bury line to home	Crystal Flash	08/10/2023	\$120.00
PM23-20-526	16887 CR 653	Furnace replacement	Vredevoogd Heating & Cooling	08/10/2023	\$130.00
PM23-20-553	32621 20TH AVE	AC replacement	Rogers Refrigeration	08/14/2023	\$130.00
PM23-20-571	31620 CR 390	New home	Mattawan Mechanical	08/21/2023	\$245.00

Number of Permits: 106

Total Billed: \$18,099.00

Plumbing

PP23-03-257	8380 W STURTEVANT AVE	New home	Superior Plumbing Services	08/08/2023	\$290.00
PP23-03-258	8685 GEISER GRV	New home	Superior Plumbing Services	08/08/2023	\$290.00

PP23-03-263	8362 W STURTEVANT AVE	sewer connection	Allen Edwin Homes	08/15/2023	\$105.00
PP23-03-264	6409 N SHORE CV	New home	Elite Plumbing	08/09/2023	\$308.00
PP23-06-253	3734 FRANKLIN ST	Replace tub w/ acrylic shower base and wall surround,	Ohio Bath Solutions	08/21/2023	\$105.00
PP23-06-254	2510 CHAPARRAL ST	Replace tub w/ acrylic shower base and wall surround,	Ohio Bath Solutions	08/18/2023	\$105.00
PP23-06-256	2869 MANDARIN GROVE L	Water heater placement	Service Professor	08/03/2023	\$105.00
PP23-06-262	3115 MAPLE AVE	New home - underground only	Great Lakes Plumbing	08/07/2023	\$105.00
PP23-06-266	1301 BRONX AVE	Sewer Connection	Bergsma Plumbing	08/10/2023	\$105.00
PP23-06-267	1371 RED MAPLE LN/MOE	Water & Sewer connection / mobile home	KR Companies	08/11/2023	\$110.00
PP23-06-268	1378 RED MAPLE LN/MOE	Water & sewer hookup / mobile home	KR Companies	08/14/2023	\$110.00
PP23-06-269	1363 WILLOW LN	Water & sewer connection / mobile home	KR Companies	08/11/2023	\$110.00
PP23-06-270	3248 Birch Ln/Mob Pk	Water & sewer hookup / mobile home	KR Companies	08/11/2023	\$110.00
PP23-06-271	3210 Birch Ln/Mob Pk Lot 3	Water & sewer hookup / mobile home	KR Companies	08/11/2023	\$110.00
PP23-06-272	1379 WILLOW LN/MOB PAI	sewer & water hookup / mobile home	KR Companies	08/11/2023	\$110.00
PP23-06-273	3222 Birch Ln/Mob Pk	water & sewer hookup / mobile home	KR Companies	08/11/2023	\$110.00
PP23-06-274	3217 BUTTERNUT LN/MOE	water & sewer hookup / mobile home	KR Companies	08/11/2023	\$110.00
PP23-06-275	3208 Birch Ln/Mob Pk	water & sewer hookup / mobile home	KR Companies	08/11/2023	\$110.00
PP23-06-276	3207 GRACE RD	Replace water heater & distribution lines	Vredevoogd Heating & Cooling	08/14/2023	\$165.00
PP23-06-280	1007 CLEARVIEW ST	Tub replacement	Ohio Bath Solutions	08/25/2023	\$105.00
PP23-06-292	209 SYDELLE AVE	Kitchen & half bath remodel. New washing machine hook	DSJ Plumbing	08/24/2023	\$138.00
PP23-06-294	3708 W MAIN ST	Water heater replacement	Dale W Hubbard Inc	08/25/2023	\$105.00
PP23-06-295	700 NAZARETH RD	Install new 2" RPZ for truck wash	Jergens Piping Corporation	08/28/2023	\$105.00
PP23-06-309	3521 MEADOWCROFT AVE	Replace shower pan	Sir Home Improvements	08/30/2023	\$105.00
PP23-07-250	4269 WILD MEADOW ST	New home08/03/23 - Added Sewer connection	Rhino's Plumbing	08/04/2023	\$261.00
PP23-07-251	4270 WILD MEADOW ST	New home08/03/23 - Added Sewer connection	Rhino's Plumbing	08/04/2023	\$261.00
PP23-07-252	5631 PARK CIRCLE CT	Scrap metal recycling building	Wolfinger Hardware	08/02/2023	\$291.00
PP23-07-259	4160 COUNTRY MEADOWS	new home with sewer connection	Rhino's Plumbing	08/04/2023	\$266.00
PP23-07-260	4180 WILD MEADOW ST	New home with sewer connection	Rhino's Plumbing	08/04/2023	\$266.00
PP23-07-261	4181 PRAIRIE HILL ST	New home with sewer connection	Rhino's Plumbing	08/04/2023	\$266.00
PP23-07-265	2088 S 36TH ST	Rough in mustee tub & washer box (cut out old washerbox	Petro Plumbing & Mechanical	08/10/2023	\$165.00
PP23-07-277	7025 E N	New plumbing for remodel	DHE Plumbing & Mechanical	08/14/2023	\$190.00
PP23-07-278	4232 COUNTRY MEADOWS	New home	Rhino's Plumbing	08/15/2023	\$211.00
PP23-07-279	4196 COUNTRY MEADOWS	New home	Rhino's Plumbing	08/15/2023	\$211.00
PP23-07-282	8743 E MAIN ST	Vet clinic addition	C & K Plumbing	08/16/2023	\$163.00
PP23-07-283	6034 CELERY ST	2 unit fire repairsMain floor: tub/shower, washerbox,	DC Plumbing	08/16/2023	\$193.00
PP23-07-284	6640 ORMADA DR	Sewer connection	Modern Plumbing & Sewer	08/18/2023	\$105.00
PP23-07-285	4620 S 33RD ST	Water heater replacement	Service Professor	08/18/2023	\$105.00
PP23-07-286	6424 TANOAK AVE	New condoUnderground & Sewer for Building K	Petro Plumbing & Mechanical	08/21/2023	\$315.00
PP23-07-287	6430 TANOAK AVE	New condo	Petro Plumbing & Mechanical	08/21/2023	\$210.00

PP23-07-288	6434 TANOAK AVE	New condo	Petro Plumbing & Mechanical	08/21/2023	\$210.00
PP23-07-289	6440 TANOAK AVE	New condo	Petro Plumbing & Mechanical	08/21/2023	\$210.00
PP23-07-290	6444 TANOAK AVE	New condo	Petro Plumbing & Mechanical	08/21/2023	\$210.00
PP23-07-291	6450 TANOAK AVE	New condo	Petro Plumbing & Mechanical	08/21/2023	\$210.00
PP23-07-293	4216 WILD MEADOW ST	New home	Rhino's Plumbing	08/24/2023	\$211.00
PP23-07-297	2510 HUNTERS WOODS	Water heater replacement	Woodhouse Plumbing & Heating Inc	08/29/2023	\$105.00
PP23-07-298	10230 E HJ AVE	New home	Helmus Plumbing Services, Inc	08/29/2023	\$296.00
PP23-07-299	4127 PRAIRIE HILL ST	New home	Rhino's Plumbing	08/29/2023	\$211.00
PP23-07-300	4485 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/29/2023	\$315.00
PP23-07-301	4495 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/29/2023	\$210.00
PP23-07-302	4505 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/29/2023	\$210.00
PP23-07-303	4515 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/29/2023	\$210.00
PP23-07-304	4525 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/29/2023	\$210.00
PP23-07-305	4535 MAHONIA ST	New condo	Petro Plumbing & Mechanical	08/29/2023	\$210.00
PP23-07-306	10230 E HJ AVE	New home	Helmus Plumbing Services, Inc	08/30/2023	\$296.00
PP23-20-255	32415 PINEDALE LN	New home	Superior Plumbing Services	08/07/2023	\$245.00
PP23-20-281	19840 E BRANDYWINE DR	Remodel	Portage Plumbing	08/16/2023	\$208.00

Number of Permits: 57

Total Billed: \$10,487.00

Number of Permits: 231

Total Billed: \$41,780.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [08/01/23 - 08/31/23]

Monthly Property Maintenance Requests

09/06/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-051	3420 W MAIN ST	06-18-280-030	TRICAP EMBASSY TERR	08/14/2023	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
	For 3592 W Main #5				
Inspections:	08/16/2023	Property Maintenance Inspectio	Disapproved		
PS23-06-053	1710 UPLAND DR	06-12-338-070	BLACKPORT, ROGER	08/18/2023	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	08/18/2023	Property Maintenance Inspectio	Disapproved		
PS23-06-054	114 N KENDALL	06-17-305-330	KALAMAZOO PROPERT	08/18/2023	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	08/18/2023	Property Maintenance Inspectio	Disapproved		
PS23-06-058	1357 MANOR DR	06-08-365-490	CHASE, MICHELLE	08/29/2023	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	08/29/2023	Property Maintenance Inspectio	Disapproved		
PS23-07-047	6315 WRIGHT ST	07-20-171-320	STACEY DWIGHT	08/02/2023	\$100.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	08/25/2023	Final Inspection	Approved		
Inspections:	08/03/2023	Property Maintenance Inspectio	Disapproved		
PS23-07-050	5285 E H AVE	07-06-380-044	COMSTOCK LDHALP	08/14/2023	\$100.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	08/17/2023	Property Maintenance Inspectio	Disapproved		
PS23-07-052	6183 E K AVE	07-17-368-132	POE PAUL EDWARD	08/16/2023	\$100.00
Work Description:	Property Maintenance request from Comstock				

Inspections:	08/23/2023	Property Maintenance Inspectio	Disapproved
PS23-18-049	450 HAYMAC 614	06-02-226-080	HVG MILL PINE ASSOCI
			08/14/2023
			\$100.00
Work Description:	Property Maintenance request from Parchment		
Inspections:	08/16/2023	Property Maintenance Inspectio	Disapproved

Total Permits For Type: 8

Total Fees For Type: \$800.00

Report Summary

Grand Total Fees: \$800.00

Grand Total Permits: 8

Population: All Records
 Permit.PermitType = Special
 Permit AND
 Permit.Category = Jurisdiction
 Request AND
 Inspection.DateTimeScheduled
 Between 08/01/2023 AND
 08/31/2023

Monthly Special Permit - Owner Request

09/06/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-048	1207 JENKS BLVD	06-17-130-160	STEELE, JAMES P. & SAR	08/02/2023	\$50.00
Work Description:	Consultation after smoke damage				
Inspections:	08/07/2023	Consultation	Disapproved		
PS23-06-056	1710 UPLAND DR	06-12-338-070	BLACKPORT, ROGER	08/23/2023	\$55.00
Work Description:	Meter socket inspection				
Inspections:	08/24/2023	Meter Socket Inspection	Approved		
PS23-06-059	713 CHICAGO AVE	06-14-432-370	SEISAY, JOSEPHINE	08/30/2023	\$55.00
Work Description:	Meter socket inspection				
Inspections:	09/06/2023	Meter Socket Inspection			
PS23-07-055	1484 N 26TH ST	07-18-230-070	DENNIS JEFFREY H & SI	08/21/2023	\$55.00
Work Description:	Meter socket inspection for out building				
Inspections:	08/23/2023	Meter Socket Inspection	Disapproved		
PS23-07-057	5041 FORDHAM AVE	07-07-351-030	AYOUB CHRISTOPHER	08/29/2023	\$110.00
Work Description:	Meter socket inspection				
Inspections:	09/06/2023	Meter Socket Inspection			
Inspections:	08/30/2023	Meter Socket Inspection	Disapproved		

Total Permits For Type: 5

Total Fees For Type: \$325.00

Report Summary

Population: All Records
Permit.DateIssued Between
8/1/2023 12:00:00 AM AND
8/31/2023 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

Grand Total Fees: \$325.00

Grand Total Permits: 5

Medical/Dental/Vision Insurance Renewal

In Lieu of Medical

No change to policy plan – HSA PPO Silver \$3000

BCBS	12/2022–11/2023	12/2023–11/2024	Increase by
Medical	41,505.00	42,917.52	3.4%
Dental/Vision	278.71	295.32	6%

In Lieu of Medical - \$5,243.94 annually



BLUE CROSS
BLUE SHIELD
OF MICHIGAN



Small Group Renewal Package

for

KALAMAZOO AREA BUILDING AUTHORITY

Customer ID: 418966

For Renewal Period Beginning: December, 2023

Publication Date: 08/12/2023

Your Blue Cross coverage has been automatically renewed.

Your renewal package is available online. Reference the directions on the right to access it. Within it, you'll find information about your renewal rates and benefits in compliance with the Affordable Care Act. No action is necessary if you're satisfied with your 2023 health care plan. If you'd like to make changes, contact your Blue Cross agent.

Our commitment for more than 80 years remains stronger than ever to be your employees trusted partner. We proactively guide you and your organization to smarter, better health care by helping you achieve four key needs:

Right access	Our broad network offerings, benefit designs and value-based provider programs balance your cost, quality and access priorities and encourage your employees to choose care thoughtfully.
Improved care	From population health to specific conditions, our solutions address and meet the individual whole-health needs of your employees.
Employee engagement	To make the most of your benefits investment, through the plan year, we leverage our programs and technology to personalize your employees experience and help them better understand and use their health plan.
Informed decisions	We know you need a dependable, strategic partner so you can make informed decisions for your organization. With Blue Cross Blue Shield of Michigan, you'll find satisfaction with our ongoing counsel, service, and helpful resources.

To explore other affordable plan options, reference the Small Group Portfolio insert. You can also extend benefits to help with your employees' whole health needs through our specialty portfolio of options including:

- Dental and vision offered by Blue Cross
- Financial Protection Products underwritten by Dearborn Life Insurance Company¹

We're committed to helping you and your employees, now and always, and look forward to our continued partnership.

Sincerely,



Jeffrey Connolly
Senior Vice President
President, West Michigan and Upper Peninsula



Sandy Fester
Vice President
Michigan Business

How to access your Summary of Benefits and Coverage online

For BCBSM Groups:

1. Go to bcbsm.com and click on the *Employers* tab at the top of the page.
2. Click on *Login* and *Employer*.
 - If you need to register, click on *Register Now*.
 - If you're already registered, enter your username and password and click *Login*.
3. Click on the *Reporting* tab, and then select *eBookshelf Reports*
- 4.

For help, call **1-877-258-3932** from 8 a.m. to 8 p.m. Monday through Friday. If you would like a paper copy, contact your Blue Cross agent.

Note: Self-funded customers will only receive a draft version, since they are solely responsible for compliance with the federal SBC rules, including SBC creation and distribution.

For BCN Groups:

Prior to your renewal's start date, you can email a copy of your benefit and rate sheet to the BCNSBRequests@bcbsm.com mailbox to request an SBC. You can also contact your sales representative or agent for a copy of your SBC.

If you're an underwritten customer, your employees can:

Access their own *Summary of Benefits and Coverage* through their member account at bcbsm.com once their plans start.*

To receive a copy by mail, they can call the Customer Service number on the back of their Blue Cross member ID card.

*Self-funded customers are solely responsible for providing SBCs to their employees.

Groups are solely responsible for ensuring any account-based plans the group may have, such as flexible spending, health reimbursement and health savings accounts, are compliant with the SBC requirement

Rate Renewal Change

KALAMAZOO AREA BUILDING AUTHORITY

CID:	418966	Rate Effective:	12/1/2023
General Agency:	TGG Solutions		
Agent:	GEOFFREY G LANSKY	Agency:	TED HARTLEB AGENCY

BCBSM Rate Renewal Change	Current Premium ¹	Renewal Premium ¹
Total Billable Members ²	8	8
Total Medical & Pharmacy Premium ³	\$3,458.75	\$3,576.46
Total Dental Premium	\$245.48	\$261.18
Total Vision Premium	\$33.23	\$34.14
Total Monthly Premium	\$3,737.46	\$3,871.78
Total Annual Premium	\$44,849.52	\$46,461.36
Projected Change in Monthly Premium		3.59%

1. Premiums are based on enrollment at the time of renewal development.

2. Count based on snapshot as of 8/11/2023.

3. Medical includes Pediatric Vision.

4. The figures reflect commercial plans only.

5. Percent changes due to members aging out of pediatric dental, members aging into adult vision plans, and/or changes in Taxes & Fees are accounted for in the Aggregate Product Differences

Blue Cross Blue Shield of Michigan and Blue Care Network reserve the right to adjust rates if any of the assumptions or calculations used to develop the rates are incorrect.



BLUE CROSS
BLUE SHIELD
OF MICHIGAN

Important notice of Small Group Reimbursement Policy

The Patient Protection and Affordable Care Act and related federal and state regulations require Blue Cross Blue Shield of Michigan and Blue Care Network underwritten small group products to be filed and approved with specified actuarial values (known as “metal levels”). The actuarial value of such products may be affected if an employer contributes an amount to a member’s policy, health reimbursement arrangement or health savings account that differs from that shown in Part C of the Group Enrollment and Coverage Agreement. Should an employer do so, Blue Cross or BCN may refuse to sell the plan to the employer.

Employers may contribute up to \$250 to employees’ flexible spending accounts for any plans, except for Blue Cross’s Healthy Blue AchieveSM and BCN’s Healthy Blue LivingSM. Groups may not contribute any amount to flexible spending accounts for Blue Cross’s Healthy Blue Achieve or BCN’s Healthy Blue Living.

Employers cannot reimburse employees for deductibles, coinsurances or copayments for non-HSA and non-HRA plans.



Our Blue Dental and Blue Vision plans are all in one for your overall health

We joined your Blue Cross Blue Shield of Michigan medical, dental and vision benefits together for a seamless experience with one ID card, one convenient member account and access to our integrated wellness engagement program.

With our large Blue Dental PPO network of more than 130,000 unique dentists and 430,000 access points nationwide, you have the choice to stay with your current dental provider or choose someone new.

Our Blue Vision care offers you the choice of more than 35,000 unique providers nationwide with a wide selection of eye wear choices.

Interested in learning more? Contact your Specialty Benefits representative or email specialtybenefits@bcbsm.com.



Specialty Benefits | Providing a total benefits solution



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BLUE SHIELD
OF MICHIGAN

APPENDIX A

Benefit & Rate Schedules



KALAMAZOO AREA BUILDING AUTHORITY
 CID: 418966 GROUP/DIVISION:007038181_0000
 Funding Type: Small Group Rated
 Rating Area: J

Your benefit package has been renewed at the following rates and is effective from 12/01/2023 through 11/30/2024.

Medical: Simply Blue HSA PPO Silver \$3000 (\$0) Complementary Medical: BS 65 OPTION 1

SBD HSA-E SG	SIMPLY BLUE HEALTH SAVINGS ACCOUNT WITH PRESCRIPTION DRUGS EMBEDDED COST-SHARING GROUP BENEFITS CERTIFICATE SG[N]	BC-COMP	GROUP MEDICARE PART A COMPLEMENTARY BENEFIT CERTIFICATE [N]
SBHSA-E \$3,000	RIDER SB HSA-E \$3,000-2023 SG - SIMPLY BLUE COST-SHARING REQUIREMENT [N]	BS 65 OPTION 1	BLUE SHIELD 65-G-I BENEFIT CERTIFICATE (OPTION 1) [N]
		CMS SG	ADMINISTRATIVE FORM SG - COMP MEDICAL SERVICES (placeholder) [Y]
		GCP-D	RIDER GCP-D [N]
		GPC-SAT 2	RIDER GPC-SAT-2 - SUBSTANCE ABUSE TREATMENT PROGRAM BENEFITS [N]
		GPC-SAT-MHP-2	RIDER GPC-SAT-MHP-2 - GROUP COMPLEMENTARY SUBSTANCE ABUSE TREATMENT MENTAL HEALTH PARITY [N]
		HCR MS PCB	RIDER HCR-MS-PCB - HEALTH CARE REFORM MEDICARE SUPPLEMENTAL PREVENTIVE CARE BENEFITS [N]
		HCR-MS-WCB-ECS	RIDER HCR-MS-WCB - HEALTH CARE REFORM MEDICARE SUPPLEMENTAL WOMENS CONTRACEPTIVE BENEFITS [N]

Pharmacy: Complementary Pharmacy: PDRX SG

		104080RX90MO3XS	RIDER PD-TTC \$10/\$40/\$80 RX90MO3x-\$10 RXCM SG PRESCRIPTION DRUG TRIPLE TIER COPAYMENT WITH A COST MANAGEMENT PROGRAM[N]
		ADM MOS816 RX	ADMINISTRATIVE RIDER COMP BENEFITS - DRUG [Y]
		PDRX SG	PREFERRED RX PROGRAM CERTIFICATE SG [N]
		RX-MC-ESN SG	RIDER RX-MC-ESN SG - PRESCRIPTION DRUG MEDICARE COMPLEMENTARY EXCLUSIVE SPECIALTY NETWORK [N]
		RX-MC-VCP SG	RIDER RX-MC-VCP SG - PRESCRIPTION DRUG MEDICARE COMPLEMENTARY VARIABLE COST-SHARING PROGRAM [N]

Dental: Blue Dental PPO Plus 100/80/50 SG \$1500 Complementary Dental: BD-SG

100/80/50-1500	RIDER BD PPO PLUS 100/80/50-1500-2022 SG BLUE DENTAL [N]	100/80/50-1500	RIDER BD PPO PLUS 100/80/50-1500-2022 SG BLUE DENTAL [N]
BD PED OPM SG	RIDER BD PED OPM \$375/\$750 SG BLUE DENTAL [N]	ADM MOS816 DNTL	ADMINISTRATIVE RIDER COMP BENEFITS - DENTAL [Y]
BD-SG	BLUE DENTAL GROUP BENEFITS CERTIFICATE SG [N]	BD PED OPM SG	RIDER BD PED OPM \$375/\$750 SG BLUE DENTAL [N]
		BD-SG	BLUE DENTAL GROUP BENEFITS CERTIFICATE SG [N]

Vision: Blue Vision 12/12/24 \$5/\$10 Complementary Vision: BV-ADULT

BV-ADULT	BLUE VISION ADULT-ONLY GROUP BENEFITS CERTIFICATE SG [N]	ADM MOS816 VIS	ADMINISTRATIVE RIDER COMP BENEFITS - VISION [Y]
BV-PEDS	BLUE VISION PEDIATRIC GROUP BENEFITS CERTIFICATE SG [N]	BV-ADULT	BLUE VISION ADULT-ONLY GROUP BENEFITS CERTIFICATE SG [N]
BVFLS SG	RIDER BVFLS-SG - BLUE VISION FREQUENCY LIMIT FOR LENSES (12-12-24) [N]	BVFLS SG	RIDER BVFLS-SG - BLUE VISION FREQUENCY LIMIT FOR LENSES (12-12-24) [N]

****RATES ARE SUBJECT TO CHANGE BASED ON DEPT. OF INSURANCE & FINANCIAL SERVICES APPROVAL****

To comply with new requirements by the Patient Protection and Affordable Care Act (ACA), Blue Cross of Michigan (BCM) may be required to make changes to our health insurance coverage. If necessary, the rate may be an adjustment to the rate. To learn more about the ACA, please visit our website: www.bcm.com/healthcarereform. You should also consult with your agent or broker for any applicable laws that may apply to you and the applicability to your plan. BCM's of Michigan policies are guaranteed for the period stated above. However, BCM's reserves the right to adjust rates. Acts of the legislature or an ordinance used to calculate the rates are assumed. Please remember that BCM is a group health plan and you must be an active member of the plan as of the date stated on your billing statement. If you have questions or wish to discuss other BCM health plans, please contact your BCM Regional Sales Office or Agent. The ACA/ACA applies to your business and look forward to providing your continuing health benefit needs.



KALAMAZOO AREA BUILDING AUTHORITY

CID: 418966 GROUP/DIVISION:007038181_0000

Funding Type: Small Group Rated

Rating Area: J

Your benefit package has been renewed at the following rates and is effective from 12/01/2023 through 11/30/2024.

Age	Total	Medical + Pharmacy	Dental	Vision
0	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
1	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
2	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
3	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
4	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
5	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
6	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
7	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
8	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
9	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
10	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
11	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
12	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
13	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
14	\$ 258.90	\$ 228.36	\$ 30.54	\$ 0.00
15	\$ 279.20	\$ 248.66	\$ 30.54	\$ 0.00
16	\$ 286.96	\$ 256.42	\$ 30.54	\$ 0.00
17	\$ 294.72	\$ 264.18	\$ 30.54	\$ 0.00
18	\$ 303.08	\$ 272.54	\$ 30.54	\$ 0.00
19	\$ 308.92	\$ 280.90	\$ 22.92	\$ 5.10
20	\$ 317.57	\$ 289.55	\$ 22.92	\$ 5.10
21	\$ 326.44	\$ 298.51	\$ 22.92	\$ 5.01
22	\$ 326.59	\$ 298.51	\$ 23.13	\$ 4.95
23	\$ 326.77	\$ 298.51	\$ 23.36	\$ 4.90
24	\$ 326.98	\$ 298.51	\$ 23.61	\$ 4.86
25	\$ 328.41	\$ 299.70	\$ 23.88	\$ 4.83
26	\$ 334.64	\$ 305.67	\$ 24.16	\$ 4.81
27	\$ 342.09	\$ 312.84	\$ 24.44	\$ 4.81
28	\$ 354.04	\$ 324.48	\$ 24.75	\$ 4.81
29	\$ 363.93	\$ 334.03	\$ 25.08	\$ 4.82
30	\$ 369.07	\$ 338.81	\$ 25.42	\$ 4.84
31	\$ 376.61	\$ 345.97	\$ 25.77	\$ 4.87
32	\$ 384.18	\$ 353.14	\$ 26.13	\$ 4.91
33	\$ 389.08	\$ 357.61	\$ 26.52	\$ 4.95
34	\$ 394.30	\$ 362.39	\$ 26.91	\$ 5.00

Age	Total	Medical + Pharmacy	Dental	Vision
35	\$ 397.16	\$ 364.78	\$ 27.32	\$ 5.06
36	\$ 400.05	\$ 367.17	\$ 27.76	\$ 5.12
37	\$ 402.93	\$ 369.56	\$ 28.19	\$ 5.18
38	\$ 405.85	\$ 371.94	\$ 28.66	\$ 5.25
39	\$ 411.16	\$ 376.72	\$ 29.13	\$ 5.31
40	\$ 416.50	\$ 381.50	\$ 29.62	\$ 5.38
41	\$ 424.23	\$ 388.66	\$ 30.12	\$ 5.45
42	\$ 431.71	\$ 395.53	\$ 30.65	\$ 5.53
43	\$ 441.86	\$ 405.08	\$ 31.18	\$ 5.60
44	\$ 454.42	\$ 417.02	\$ 31.73	\$ 5.67
45	\$ 469.09	\$ 431.05	\$ 32.30	\$ 5.74
46	\$ 486.45	\$ 447.77	\$ 32.87	\$ 5.81
47	\$ 505.91	\$ 466.57	\$ 33.47	\$ 5.87
48	\$ 528.09	\$ 488.06	\$ 34.09	\$ 5.94
49	\$ 549.96	\$ 509.26	\$ 34.70	\$ 6.00
50	\$ 574.55	\$ 533.14	\$ 35.35	\$ 6.06
51	\$ 598.84	\$ 556.72	\$ 36.01	\$ 6.11
52	\$ 625.52	\$ 582.69	\$ 36.68	\$ 6.15
53	\$ 652.51	\$ 608.96	\$ 37.36	\$ 6.19
54	\$ 681.62	\$ 637.32	\$ 38.08	\$ 6.22
55	\$ 710.72	\$ 665.68	\$ 38.79	\$ 6.25
56	\$ 742.20	\$ 696.42	\$ 39.52	\$ 6.26
57	\$ 774.02	\$ 727.47	\$ 40.28	\$ 6.27
58	\$ 807.89	\$ 760.60	\$ 41.03	\$ 6.26
59	\$ 825.08	\$ 777.02	\$ 41.81	\$ 6.25
60	\$ 859.00	\$ 810.16	\$ 42.61	\$ 6.23
61	\$ 888.42	\$ 838.81	\$ 43.42	\$ 6.19
62	\$ 908.00	\$ 857.62	\$ 44.24	\$ 6.14
63	\$ 932.37	\$ 881.20	\$ 45.09	\$ 6.08
64	\$ 947.48	\$ 895.53	\$ 45.94	\$ 6.01
65+	\$ 947.48	\$ 895.53	\$ 45.94	\$ 6.01

Medicare Supplemental Benefit Rates				
Age	Total	Medical + Pharmacy	Dental	Vision
All	\$ 1083.16	\$ 1031.21	\$ 45.94	\$ 6.01

****RATES ARE SUBJECT TO CHANGE BASED ON DEPT. OF INSURANCE & FINANCIAL SERVICES APPROVAL****

To comply with new requirements in the Patient Protection and Affordable Care Act (ACA), Blue Cross of Michigan (BCM) has revised its health care reform group rates. The new rates are effective 12/01/2023. The new rates are based on the 2023 rates. BCM is pleased to offer a new rate schedule. For more information, please visit our website at www.bcbsmi.com/benefitsandrates. The above rates are based on your age, sex, and state of residence and are subject to change. BCM is not a guarantor for the renewal of health insurance. However, BCM does not discriminate on the basis of race, gender, or other characteristics in its health care services. Please remember that BCM is a provider of health care and not a guarantor. For more information, please visit our website at www.bcbsmi.com/benefitsandrates.

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Nonprofit corporations and independent licensees
of the Blue Cross and Blue Shield Association

Resolution to Opt Out of PA152

	2023	2024
Employee	7,399.47	7,702.85
Employee w/individual	15,474.60	16,109.06
Employee + family	20,180.43	21,007.83



STATE OF MICHIGAN
DEPARTMENT OF TREASURY

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

March 21, 2023

**PUBLIC EMPLOYER CONTRIBUTIONS TO MEDICAL BENEFIT PLANS
ANNUAL COST LIMITATIONS – CALENDAR YEAR 2024**

For a medical benefit plan coverage year beginning on or after January 1, 2012, MCL 15.563, as last amended by 2018 Public Act 477, sets a limit on the amount that a public employer may contribute to a medical benefit plan.

For medical benefit plan coverage years beginning on or after January 1, 2013, MCL 15.563 provides that the dollar amounts that are multiplied by the number of employees with each coverage type be adjusted annually. Specifically, the dollar amounts shall be adjusted, by October 1 of each year after 2011 and before 2019, by the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data are available. By April 1 of each year after 2018, the dollar amounts shall be adjusted by the change in the medical care component of the U.S. consumer price index for the most recent 12-month period for which data are available. For calendar year 2023, the limit on the amount that a public employer may contribute to a medical benefit plan was set to the sum of the following:

- \$7,399.47 times the number of employees and elected public officials with single-person coverage
- \$15,474.60 times the number of employees and elected public officials with individual-and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- \$20,180.43 times the number of employees and elected public officials with family coverage.

The limits for 2024 equal the 2023 limits increased by **4.1 percent**. The 4.1 percent is the percentage change in the medical care component from the period March 2021-February 2022 to the period March 2022-February 2023.

Thus, for medical benefit plan coverage years beginning on or after January 1, 2024, the limit on the amount that a public employer may contribute to a medical benefit plan equals the sum of the following:

- \$7,702.85 times the number of employees and elected public officials with single-person coverage
- \$16,109.06 times the number of employees and elected public officials with individual -and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- \$21,007.83 times the number of employees and elected public officials with family coverage.

Rachael Eubanks

Rachael Eubanks
State Treasurer

March 21, 2023

Opt-Out

This resolution is to opt out of PA 152 of 2011 (the 80/20 public employee health insurance coverage). The statute says that the resolution must be adopted prior to the beginning of the medical plan year, which is December 1, 2023 for KABA. The Kalamazoo Area Building Authority Board of Directors adopted the following Opt-Out Resolution:

RESOLUTION TO OPT OUT OF PA 152 FOR CALENDAR YEAR 2023

WHEREAS, Kalamazoo Area Building Authority is an intergovernmental authority located in Kalamazoo County, Michigan, that provides employee health insurance to qualified employees in accordance with MCL 41.110b et seq.; and

WHEREAS, by resolution the KABA Board has determined for 2024 that the Authority will pay more than 80% of the single person insurance premium coverage for qualified employees, as well the additional coverage for two-person and family insurance coverage; and

WHEREAS, MCL 15.568(1), being Section 8(1) of PA 152 of 2011, provides that a local unit of government may exempt itself from the requirements of the Act by a 2/3 vote of the Board; and

WHEREAS, the KABA Board desires to exempt the Authority from the requirements of the Act for the year 2024.

NOW THEREFORE BE IT HEREBY RESOLVED that Kalamazoo Area Building Authority hereby exercises its option under MCL 15.568 (1) and exempts itself from the requirements of PA 152 of 2011 for the year 2024.

Approved by the Kalamazoo Area Building Authority Board of Directors at the regular meeting on _____ . Chairperson: _____

KABA Budget 2024

**KALAMAZOO AREA BUILDING AUTHORITY
2024 BUDGET**

(Reflects 2023 Wages)

INCOME		
4010	BUILDING PERMITS	404,607.00
4015	SPECIAL PERMITS	8,169.00
2020	ELECTRICAL PERMITS	141,192.00
4030	MECHANICAL PERMITS	153,060.00
4040	PLUMBING PERMITS	53,868.00
4600	INVESTMENT INCOME	120.00
Subtotal Income		<u>761,016.00</u>
	RETAINED EARNINGS (Proposed at 12/31/2023)	430,887.69
TOTAL INCOME		<u>1,191,903.69</u>
EXPENSE		
6010	ADVERTISING & MARKETING	2,000.00
6200	BANK FEES	890.00
6450	DUES & SUBSCRIPTIONS	720.00
6501, 03, 05	PAYROLL - WAGES	295,187.50
6510	PAYROLL TAXES	23,051.86
6511	LIFE/AD&D/STD/LTD	4,536.00
6512	401(a)	16,281.18
6513	HEALTH INSURANCE	58,515.98
6700	GENERAL INSURANCE	14,102.59
6800	LEGAL FEES	12,000.00
6810	COMPUTER SUPPORT (EXTERNAL)	17,995.00
6820	ACCOUNTING SERVICES	15,984.50
7100	OFFICE EQUIPMENT	5,867.00
7110	OFFICE SUPPLIES	3,000.00
7115	POSTAGE	2,400.00
7120	WATER COOLER	80.00
7125	COMPUTER (HARDWARE/SOFTWARE)	8,965.29
7130	RESOURCE MATERIALS	1,000.00
	MORTGAGE	19,200.00
7420	LAWN CARE/SNOW REMOVAL	7,100.00
7450	MAINTENANCE & REPAIRS - OFFICE	13,120.00
7500	UTILITIES	4,700.00
7550	TRASH REMOVAL	780.00
7600	SECURITY (OFFICE)	540.00
7610	TELEPHONE - OFFICE	3,600.00
7611	TELEPHONE - CELLULAR	2,400.00
7700	BUILDING BOARD OF APPEALS	375.00
7701	AT-LARGE/ALTERNATE BOARD MEMBER	900.00
7710	CONTRACTED BUILDING INSPECTOR	5,000.00
7711	CONTRACTED ELECTRICAL INSPECTOR	53,400.00
7712	CONTRACTED MECHANICAL INSPECTOR	45,600.00
7713	CONTRACTED PLUMBING INSPECTOR	31,200.00
7800	MILEAGE REIMBURSEMENT	15,600.00
7810	TRAINING EXPENSE	1,600.00
7920	CAPITAL OUTLAY	7,000.00
7999	MISC	2,000.00
TOTAL EXPENSE		<u>696,691.90</u>
NET POSITION		495,211.79

KALAMAZOO AREA BUILDING AUTHORITY BUDGET COMPARISON

2024 to 2023

(Reflects 2023 Wages)

INCOME	2024	2023	Diff
4010 BUILDING PERMITS	404,607.00	330,489.00	74,118.00
4015 SPECIAL PERMITS	8,169.00	8,121.00	48.00
4020 ELECTRICAL PERMITS	141,192.00	115,882.00	25,310.00
4030 MECHANICAL PERMITS	153,060.00	130,578.00	22,482.00
4040 PLUMBING PERMITS	53,868.00	61,051.00	(7,183.00)
4600 INVESTMENT INCOME	120.00	120.00	-
Subtotal Income	761,016.00	646,241.00	114,775.00
NET RETAINED EARNINGS (Proposed at 12/31 of previous year)	430,887.69	201,028.32	229,859.37
TOTAL INCOME	1,191,903.69	847,269.32	344,634.37
EXPENSE			
6010 ADVERTISING & MARKETING	2,000.00	2,000.00	-
6200 BANK FEES	890.00	890.00	-
6450 DUES & SUBSCRIPTIONS	720.00	720.00	-
6501, 03, 05 PAYROLL - WAGES	295,187.50	295,194.88	(7.38)
6510 PAYROLL TAXES	23,051.86	23,052.42	(0.56)
6511 LIFE/AD&D/STD/LTD	4,536.00	4,454.04	81.96
6512 401(a)	16,281.18	16,281.77	(0.59)
6513 HEALTH INSURANCE	58,515.98	56,354.11	2,161.87
6700 GENERAL INSURANCE	14,102.59	13,254.25	848.34
6800 LEGAL FEES	12,000.00	12,000.00	-
6810 COMPUTER SUPPORT (EXTERNAL)	17,995.00	61,400.00	(43,405.00)
6820 ACCOUNTING SERVICES	15,984.50	14,984.50	1,000.00
7100 OFFICE EQUIPMENT	5,867.00	5,867.00	0.00
7110 OFFICE SUPPLIES	3,000.00	3,000.00	-
7115 POSTAGE	2,400.00	1,950.00	450.00
7120 WATER COOLER	80.00	80.00	-
7125 COMPUTER (HARDWARE/SOFTWARE)	8,965.29	6,806.00	2,159.29
7130 RESOURCE MATERIALS	1,000.00	1,000.00	-
7400 RENT EXPENSE / MORTGAGE	19,200.00	19,200.00	-
7420 LAWN CARE/SNOW REMOVAL	7,100.00	3,945.00	3,155.00
7450 MAINTENANCE & REPAIRS - OFFICE	13,120.00	83,120.00	(70,000.00)
7500 UTILITIES	4,700.00	4,300.00	400.00
7550 TRASH REMOVAL	780.00	780.00	-
7600 SECURITY (OFFICE)	540.00	540.00	-
7610 TELEPHONE - OFFICE	3,600.00	3,600.00	-
7611 TELEPHONE - CELLULAR	2,400.00	2,400.00	-
7700 BUILDING BOARD OF APPEALS	375.00	375.00	-
7701 AT-LARGE/ALTERNATE BOARD MEMBER	900.00	900.00	-
7710 CONTRACTED BUILDING INSPECTOR	5,000.00	5,000.00	-
7711 CONTRACTED ELECTRICAL INSPECTOR	53,400.00	53,400.00	-
7712 CONTRACTED MECHANICAL INSPECTOR	45,600.00	45,600.00	-
7713 CONTRACTED PLUMBING INSPECTOR	31,200.00	31,200.00	-
7800 MILEAGE REIMBURSEMENT	15,600.00	13,664.00	1,936.00
7810 TRAINING EXPENSE	1,600.00	1,600.00	-
7920 CAPITAL OUTLAY	7,000.00	7,000.00	-
7999 MISC	2,000.00	2,000.00	-
TOTAL EXPENSE	696,691.90	797,912.97	(101,221.07)
NET POSITION	495,211.79	49,356.35	445,855.44

**KALAMAZOO AREA BUILDING AUTHORITY
2023 BUDGET & YTD ACTUALS**

		Budget	Actuals
INCOME			As of 8/31/23
4010	BUILDING PERMITS	330,489.00	407,542.00
4015	SPECIAL PERMITS	8,121.00	6,975.00
2020	ELECTRICAL PERMITS	115,882.00	88,712.00
4030	MECHANICAL PERMITS	130,578.00	100,598.00
4040	PLUMBING PERMITS	61,051.00	56,060.00
4100	ZONING ADMINISTRATION	0.00	6,968.75
4600	INVESTMENT INCOME	120.00	1,309.15
4700	OTHER INCOME	0.00	68.60
Subtotal Income		646,241.00	668,233.50
	RETAINED EARNINGS	(Actual - As of 12/31/22) 306,067.61	(Actual - As of 08/31/23) 452,916.93
TOTAL INCOME		952,308.61	1,121,150.43
EXPENSE			
6010	ADVERTISING & MARKETING	2,000.00	-
6200	BANK FEES	890.00	477.00
6450	DUES & SUBSCRIPTIONS	720.00	-
6501, 03, 05	PAYROLL - WAGES	295,194.88	182,101.83
6510	PAYROLL TAXES	23,052.42	14,986.32
6511	LIFE/AD&D/STD/LTD	4,454.04	2,971.68
6512	401(a)	16,281.77	11,231.11
6513	HEALTH INSURANCE	56,354.11	39,583.74
6550	PREHIRING EXPENSE	-	-
6700	GENERAL INSURANCE	13,254.25	8,182.07
6800	LEGAL FEES	12,000.00	1,050.00
6810	COMPUTER SUPPORT (EXTERNAL)	61,400.00	22,481.73
6820	ACCOUNTING SERVICES	14,984.50	12,064.00
7100	OFFICE EQUIPMENT	5,867.00	3,433.14
7110	OFFICE SUPPLIES	3,000.00	2,390.71
7115	POSTAGE	1,950.00	1,226.35
7120	WATER COOLER	80.00	16.69
7125	COMPUTER (HARDWARE/SOFTWARE)	6,806.00	30,411.74
7130	RESOURCE MATERIALS	1,000.00	(252.00)
	MORTGAGE	19,200.00	-
7420	LAWN CARE/SNOW REMOVAL	3,945.00	2,857.50
7450	MAINTENANCE & REPAIRS - OFFICE	83,120.00	33,920.50
7500	UTILITIES	4,300.00	3,251.12
7550	TRASH REMOVAL	780.00	445.27
7600	SECURITY (OFFICE)	540.00	360.00
7610	TELEPHONE - OFFICE	3,600.00	2,261.97
7611	TELEPHONE - CELLULAR	2,400.00	1,482.72
7700	BUILDING BOARD OF APPEALS	375.00	-
7701	AT-LARGE/ALTERNATE BOARD MEMBER	900.00	150.00
7710	CONTRACTED BUILDING INSPECTOR	5,000.00	-
7711	CONTRACTED ELECTRICAL INSPECTOR	53,400.00	41,700.00
7712	CONTRACTED MECHANICAL INSPECTOR	45,600.00	38,200.00
7713	CONTRACTED PLUMBING INSPECTOR	31,200.00	24,350.00
7715	CONTRACTED ZONING ADMINISTRATOR	-	6,360.00
7721	PLAN REVIEW - ELECTRICAL	-	2,500.00
7722	PLAN REVIEW - MECHANICAL	-	3,325.00
7723	PLAN REVIEW - PLUMBING	-	675.00
7800	MILEAGE REIMBURSEMENT	13,664.00	8,775.08
7830	INTEREST EXPENSE	-	4,150.39
7810	TRAINING EXPENSE	1,600.00	-
7920	CAPITAL OUTLAY	7,000.00	-
7999	MISC	2,000.00	-
TOTAL EXPENSE		797,912.97	507,120.66
NET POSITION		154,395.64	614,029.77