



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
October 17, 2023
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes from the September 19, 2023 Board Meeting
 - b. Receipt of Bank Reconciliation Reports – September 2023
 - c. Receipt of Financial Reports – September 2023
 - d. Receipt of Building Report – September 2023
 - e. Receipt of Permit Lists – September 2023
 - f. Motion Log - YTD 2023
4. Citizen Comments on Agenda and Non-Agenda Items
 - a. *Policy: A citizen shall state his/her name and address and 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. Review 2023 Employee Wage Increase [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
September 19, 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
Robin Madaras / Representative from City of Parchment
Don Smith / Representative from Pine Grove Township
Lysanne Harma, Secretary / Representative from Richland Township
Gail Koporetz / Alternate Representative from Village of Richland

Absent: Steve Leuty, Treasurer / Representative from Kalamazoo Township
Vik Bawa, At-Large Board Member

Also present were Building Official, Mike Alwine; KABA Alternate Attorney, Jason ter Avest; and Office Coordinator/Board Liaison, Penny Cassidy.

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

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

Citizen Comments – There were no citizens in attendance.

Business –

5. a. Cost of Living Increase – A handout was provided. After discussion, Harma motioned to approve a 8.7% cost-of-living wage increase for the 2024 calendar year, seconded by Koporetz, carried with a vote 5-0.

5. b. Medical/Dental/Vision Insurance Renewal / In Lieu of Medical – The annual premium has a 9.4% increase from last year's premium. Harma motioned to approve the medical, dental and vision insurance renewal and maintain the current In Lieu of Medical stipend, seconded by Smith, and carried with a vote 5-0.

5. c. Resolution of Opt Out of PA 152 – Harma motioned to adopt the Resolution to Opt Out of PA 152 for the 2024 benefit year, seconded by Smith, and carried with a roll call vote 5-0.

Roll Call Vote: Ayes: Smith, Madaras, Harma, Koporetz, and Thompson
Nays: None

5. d. KABA Budget 2024 – Madaras motioned to approve the proposed 2024 Budget, with the addition for the cost-of-living increase, seconded by Harma, and carried with a vote 5-0.

KABA Board Member Comments – Madaras commented that the proposed budget was very conservative.

KABA Staff Comments – Alwine thanked the board for all their support. Cassidy updated the board members on the I.T. improvements.

There was no further business. The meeting was adjourned at approximately 2:35 P.M.

Drafted: September 20, 2023

Approved:

DRAFT

8:55 AM

10/04/23

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 09/30/2023

	<u>Sep 30, 23</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 09/30/2023	25.00
Ending Balance	25.00

8:55 AM

10/04/23

Kalamazoo Area Building Authority

Reconciliation Detail

1060 - Checking (Reserves) / CCU, Period Ending 09/30/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,231.89
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	09/30/2023			X	24.68	24.68
Total Deposits and Credits					24.68	24.68
Total Cleared Transactions					24.68	24.68
Cleared Balance					24.68	200,256.57
Register Balance as of 09/30/2023					24.68	200,256.57
Ending Balance					24.68	200,256.57

2:42 PM

10/02/23

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 10/01/2023

	<u>Oct 1, 23</u>
Beginning Balance	254,675.88
Cleared Transactions	
Checks and Payments - 60 items	-50,975.98
Deposits and Credits - 147 items	86,978.16
Total Cleared Transactions	<u>36,002.18</u>
Cleared Balance	<u><u>290,678.06</u></u>
Uncleared Transactions	
Checks and Payments - 11 items	-7,595.87
Deposits and Credits - 16 items	2,381.00
Total Uncleared Transactions	<u>-5,214.87</u>
Register Balance as of 10/01/2023	<u><u>285,463.19</u></u>
Ending Balance	285,463.19

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/01/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							254,675.88
Cleared Transactions							
Checks and Payments - 60 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	
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	
Bill Pmt -Check	09/07/2023	6866	Terry Thatcher/MP Services	08/27-08/31/23 (14 Mech / 10 Plumb Inspections)	√	-1,200.00	
Check	09/07/2023	6869	Roy, Stephen A	Reimbursement - Mileage (937.31) & Phone (111.78)	√	-1,049.09	
Bill Pmt -Check	09/07/2023	6858	Barret Priest	(Z19) 08/01-08/31/23 (1 hr + (1) ZCP) & (Z20) 08/01-08/31/23 (10.75 hrs + (5) ZCP)	√	-975.00	
Bill Pmt -Check	09/07/2023	6865	Scott Paddock	08/27-09/01/23 (19 Inspections)	√	-950.00	
Bill Pmt -Check	09/07/2023	6860	Doug Scott	08/27-08/28/23 (17 Inspections)	√	-850.00	
Bill Pmt -Check	09/07/2023	6867	Doug Scott	08/29-08/31/23 (15 Inspections)	√	-750.00	
Bill Pmt -Check	09/07/2023	6868	Terry Thatcher/MP Services	09/01-09/02/23 (9 Mech / 6 Plumb Inspections)	√	-750.00	
Bill Pmt -Check	09/07/2023	6859	Consumers Energy	07/25-08/22/23	√	-288.60	
Bill Pmt -Check	09/07/2023	6862	Knight Watch Inc	Sept - Nov	√	-135.00	
Bill Pmt -Check	09/07/2023	6863	Molly Maid	office cleaning: 09/01	√	-120.00	
Bill Pmt -Check	09/07/2023	6861	ICC - International Code Council	2018 Mi Plumbing Code - A. Bates	√	-100.00	
Check	09/07/2023	6871	Crystal Flash	Refund - PM23-07-593 (job canceled)	√	-70.00	
Check	09/07/2023	6870	Direct Electric	Refund - Overpayment	√	-60.00	
Bill Pmt -Check	09/07/2023	6864	Republic Services	09/01-09/30/23	√	-55.28	
Liability Check	09/12/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 09/10/23)	√	-7,751.39	
Liability Check	09/13/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 09/10/23)	√	-2,884.80	
Liability Check	09/13/2023	ACH	Great-West	Payroll (W/E 09/10/23)	√	-626.20	
Liability Check	09/13/2023	ACH	Great-West	Payroll (W/E 09/10/23)	√	-200.00	
Bill Pmt -Check	09/14/2023	6875	Kaylee Computer	Tech support/transfer profiles & join domain on server - 13.5 hrs	√	-1,755.00	
Bill Pmt -Check	09/14/2023	6874	Doug Scott	09/03-09/09/23 (22 Inspections)	√	-1,100.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 10/01/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	09/14/2023	6877	Terry Thatcher/MP Services	09/03-09/09/23 (8 Mech / 13 Plumb Inspections)	√	-1,050.00	
Bill Pmt -Check	09/14/2023	6876	Scott Paddock	09/03-09/09/23 (13 Inspections)	√	-650.00	
Check	09/14/2023	6878	Alwine, Michael R	Reimbursement - Mileage (421.13) & Phone (73.53)	√	-494.66	
Bill Pmt -Check	09/14/2023	6873	City of Kalamazoo (Water&Sewer)	04/27-07/31/2 - estimate	√	-223.83	
Bill Pmt -Check	09/14/2023	6872	CCU - Mastercard	Office Supplies, postage, SSL	√	-92.37	
Bill Pmt -Check	09/21/2023	6880	Doug Scott	09/10-09/16/23 (39 Inspections + Plan Review)	√	-2,000.00	
Bill Pmt -Check	09/21/2023	6890	Terry Thatcher/MP Services	09/10-09/16/23 (16 Mech / 23 Plumb Inspections)	√	-1,950.00	
Bill Pmt -Check	09/21/2023	6881	EMC Insurance	Oct 2023	√	-1,141.51	
Bill Pmt -Check	09/21/2023	6884	Scott Paddock	09/10-09/16/23 (11 Inspections)	√	-550.00	
Bill Pmt -Check	09/21/2023	6882	Kreis Enderle Hudgins and Borsos	general through 08/31/23	√	-525.00	
Bill Pmt -Check	09/21/2023	6889	Sun Life Assurance	10/01-10/31/23	√	-371.46	
Bill Pmt -Check	09/21/2023	6891	West Michigan Lawn Services	mowing: 08/01, 08/08, 08/15, 08/22 & 08/29 09/20-12/19/23, copy overage - 06/20-09/19/23 & credit for sales tax invoiced (03/20/21 - 09/19/23)	√	-344.75	
Bill Pmt -Check	09/21/2023	6879	Adams Remco		√	-270.67	
Check	09/21/2023	6894	Service Professor	Refund - PM23-06-376 (job canceled)	√	-83.00	
Bill Pmt -Check	09/21/2023	6885	Spectrum VoIP	09/01-09/30/23	√	-80.85	
Check	09/21/2023	6895	Rogers Refrigeration	Refund - PM22-03-537	√	-60.00	
Check	09/21/2023	6897	Wolff Electric	Refund - PE23-07-460 (items not required)	√	-56.00	
Liability Check	09/26/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 09/24/23)	√	-7,724.98	
Liability Check	09/27/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 09/24/23)	√	-2,876.72	
Liability Check	09/27/2023	ACH	Great-West	Payroll (W/E 09/24/23)	√	-624.21	
Liability Check	09/27/2023	ACH	Great-West	Payroll (W/E 09/24/23)	√	-200.00	
Liability Check	09/27/2023	ACH	QuickBooks Payroll Service	Payroll (ending 09/30/23)	√	-71.02	
Bill Pmt -Check	09/28/2023	online	SMBT	Oct 2023	√	-1,565.29	
Liability Check	09/28/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (ending 09/30/23)	√	-11.46	
Check	09/30/2023	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	

Total Checks and Payments

-50,975.98

Deposits and Credits - 147 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

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/01/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
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	
Deposit	09/01/2023			Deposit ID # 141931201	√	105.00	
Deposit	09/01/2023			Deposit ID # 141957369	√	166.00	
Deposit	09/01/2023			Deposit ID # 141957920	√	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 ID # 142075860	√	30.00	
Deposit	09/05/2023			Deposit ID # 142107970	√	40.00	
Deposit	09/05/2023			Deposit ID # 142082677	√	55.00	
Deposit	09/05/2023			Deposit ID # 142104579	√	75.00	
Deposit	09/05/2023			Deposit ID # 142115374	√	104.00	
Deposit	09/05/2023			Deposit ID # 142081494	√	105.00	
Deposit	09/05/2023			Deposit ID # 142088083	√	105.00	
Deposit	09/05/2023			Deposit ID # 142082407	√	110.00	
Deposit	09/05/2023			Deposit	√	310.00	
Deposit	09/05/2023			Deposit ID # 142083074	√	560.00	
Deposit	09/05/2023			Deposit	√	5,352.00	
Deposit	09/06/2023			Deposit ID # 142167231	√	105.00	
Deposit	09/06/2023			Deposit ID # 142155191	√	110.00	
Deposit	09/06/2023			Deposit ID # 142141650	√	116.00	
Deposit	09/06/2023			Deposit ID # 142142076	√	130.00	
Deposit	09/06/2023			Deposit ID # 142174046	√	222.00	
Deposit	09/06/2023			Deposit ID # 142156966	√	223.00	
Deposit	09/07/2023			Deposit ID # 142206334	√	111.00	
Deposit	09/07/2023			Deposit ID # 142227395	√	160.00	
Deposit	09/07/2023			Deposit ID # 142221753	√	165.00	
Deposit	09/08/2023			Deposit ID # 142278867	√	185.00	
Deposit	09/11/2023			Deposit ID # 142395700	√	106.00	
Deposit	09/11/2023			Deposit ID # 142400382	√	175.00	
Deposit	09/11/2023			Deposit ID # 142397161	√	176.00	
Deposit	09/11/2023			Deposit ID # 142396717	√	185.00	
Deposit	09/11/2023			Deposit ID # 142390499	√	188.00	
Deposit	09/11/2023			Deposit ID # 142398891	√	220.00	
Deposit	09/12/2023			Deposit ID # 142442391	√	110.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/01/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/12/2023			Deposit ID # 142455783	√	115.00	
Deposit	09/12/2023			Deposit ID # 142441765	√	131.00	
Deposit	09/12/2023			Deposit ID # 142436189	√	176.00	
Deposit	09/12/2023			Deposit ID # 142434146	√	335.00	
Paycheck	09/13/2023	DD30794	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	09/13/2023	DD30791	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	09/13/2023	DD30792	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	09/13/2023	DD30793	Feist, Erin L	Direct Deposit	√	0.00	
Deposit	09/13/2023			Deposit ID # 142488403	√	106.00	
Deposit	09/13/2023			Deposit ID # 142510483	√	155.00	
Deposit	09/13/2023			Deposit	√	176.00	
Deposit	09/13/2023			Deposit ID # 142515265	√	214.00	
Deposit	09/13/2023			Deposit ID # 142516700	√	220.00	
Deposit	09/13/2023			Deposit ID # 142516025	√	223.00	
Deposit	09/13/2023			Deposit ID # 142510947	√	305.00	
Deposit	09/13/2023			Deposit	√	3,934.00	
Deposit	09/14/2023			Deposit ID # 142555624	√	104.00	
Deposit	09/14/2023			Deposit	√	806.25	
Deposit	09/15/2023			Deposit ID # 142618301	√	105.00	
Deposit	09/15/2023			Deposit ID # 142614608	√	110.00	
Deposit	09/15/2023			Deposit ID # 142626047	√	171.00	
Deposit	09/15/2023			Deposit ID # 142649615	√	201.00	
Deposit	09/18/2023			Deposit ID # 142750628	√	55.00	
Deposit	09/18/2023			Deposit	√	75.00	
Deposit	09/18/2023			Deposit ID # 142757702	√	104.00	
Deposit	09/18/2023			Deposit ID # 142738159	√	105.00	
Deposit	09/18/2023			Deposit ID # 142740009	√	130.00	
Deposit	09/18/2023			Deposit ID # 142757979	√	165.00	
Deposit	09/18/2023			Deposit ID # 142758633	√	173.00	
Deposit	09/18/2023			Deposit ID # 142735892	√	176.00	
Deposit	09/18/2023			Deposit ID # 142753093	√	223.00	
Deposit	09/18/2023			Deposit ID # 142741498	√	266.00	
Deposit	09/18/2023			Deposit ID # 142766221	√	325.00	
Deposit	09/18/2023			Deposit ID # 142744674	√	360.00	
Deposit	09/18/2023			Deposit	√	1,150.00	
Deposit	09/18/2023			Deposit	√	5,664.00	
Deposit	09/19/2023			Deposit ID # 142798038	√	55.00	
Deposit	09/19/2023			Deposit ID # 142819030	√	106.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/01/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/19/2023			Deposit ID # 142817400	√	176.00	
Deposit	09/19/2023			Deposit ID # 142813702	√	240.00	
Deposit	09/20/2023			Deposit ID # 142883146	√	50.00	
Deposit	09/20/2023			Deposit ID # 142859690	√	135.00	
Deposit	09/20/2023			Deposit ID # 142863851	√	155.00	
Deposit	09/20/2023			Deposit ID # 142882933	√	177.00	
Deposit	09/20/2023			Deposit ID # 142848011	√	278.00	
Deposit	09/20/2023			Deposit ID # 142861884	√	362.00	
Check	09/21/2023	6892	Service Professor	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	09/21/2023	6888	West Michigan Lawn Services	VOID: printer malfunction	√	0.00	
Check	09/21/2023	6893	Rogers Refrigeration	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	09/21/2023	6887	Terry Thatcher/MP Services	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	09/21/2023	6886	Sun Life Assurance	VOID: printer malfunction	√	0.00	
Deposit	09/21/2023			Deposit ID # 142913435	√	55.00	
Deposit	09/21/2023			Deposit ID # 142933918	√	105.00	
Deposit	09/21/2023			Deposit ID # 142923166	√	111.00	
Deposit	09/21/2023			Deposit ID # 142921423	√	170.00	
Deposit	09/21/2023			Deposit ID # 142945243	√	176.00	
Deposit	09/21/2023			Deposit ID # 142932407	√	250.00	
Deposit	09/21/2023			Deposit ID # 142940929	√	281.00	
Deposit	09/22/2023			Deposit ID # 142987895	√	15.00	
Deposit	09/22/2023			Deposit ID # 142992427	√	25.00	
Deposit	09/22/2023			Deposit ID # 142966340	√	65.00	
Deposit	09/22/2023			Deposit ID # 142974734	√	116.00	
Deposit	09/22/2023			Deposit ID # 142967869	√	160.00	
Deposit	09/22/2023			Deposit ID # 142998769	√	176.00	
Deposit	09/22/2023			Deposit ID # 142979793	√	180.00	
Deposit	09/22/2023			Deposit ID # 142990978	√	301.00	
Deposit	09/22/2023			Deposit ID # 142975892	√	765.00	
Deposit	09/22/2023			Deposit ID # 142973306	√	2,502.00	
Deposit	09/25/2023			Deposit ID # 143103000	√	104.00	
Deposit	09/25/2023			Deposit ID # 143067432	√	105.00	
Deposit	09/25/2023			Deposit ID # 143073014	√	155.00	
Deposit	09/25/2023			Deposit ID # 143090194	√	170.00	
Deposit	09/25/2023			Deposit ID # 143099386	√	211.00	
Deposit	09/25/2023			Deposit ID # 143066630	√	225.00	
Deposit	09/25/2023			Deposit ID # 143084557	√	834.00	
Deposit	09/26/2023			Deposit ID # 143138004	√	55.00	

**Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/01/2023**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/26/2023			Deposit ID # 143142964	√	105.00	
Deposit	09/26/2023			Deposit ID # 143133099	√	110.00	
Deposit	09/26/2023			Deposit ID # 143149480	√	115.00	
Deposit	09/26/2023			Deposit ID # 143126919	√	176.00	
Deposit	09/26/2023			Deposit ID # 143125311	√	780.00	
Deposit	09/26/2023			Deposit	√	2,918.00	
Deposit	09/26/2023			Deposit	√	33,248.00	
Paycheck	09/27/2023	DD30800	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	09/27/2023	DD30803	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	09/27/2023	DD30801	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	09/27/2023	DD30802	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	09/28/2023	DD30806	Bawa, Vikrant S	Direct Deposit	√	0.00	
Deposit	09/28/2023			Deposit	√	4,818.00	
Deposit	09/29/2023			Deposit - Cash	√	55.00	
Deposit	09/29/2023			Deposit - Cash	√	78.00	
Deposit	09/29/2023			Deposit - Cash	√	109.00	
Deposit	09/29/2023			Deposit - Cash	√	214.00	
Deposit	09/29/2023			Deposit	√	564.00	
Deposit	09/29/2023			Deposit	√	780.00	
Deposit	09/29/2023			Deposit - Cash	√	943.00	
Deposit	09/29/2023			Deposit	√	1,432.00	
Deposit	09/30/2023			Interest	√	246.91	
Total Deposits and Credits							86,978.16
Total Cleared Transactions							36,002.18
Cleared Balance							290,678.06
Uncleared Transactions							
Checks and Payments - 11 items							
Check	08/30/2023	6854	Hammond Electric Company	Refund - PE23-03-433 (over payment)		-28.00	
Bill Pmt -Check	09/21/2023	6883	Molly Maid	office cleaning: 09/15		-120.00	
Check	09/21/2023	6896	East End Plumbing	Refund - PP23-07-311 (job canceled)		-55.00	
Check	09/21/2023	6898	Homeowner	Refund - PM23-06-391 (job canceled)		-50.00	
Bill Pmt -Check	09/25/2023	online	Blue Cross Blue Shield	10/01-10/31/23		-3,737.46	
Bill Pmt -Check	09/28/2023	6900	Doug Scott	09/17-09/23/23 (31 Inspections + (2) Plan Reviews)		-1,850.00	
Liability Check	09/28/2023	6903	State of Michigan/Withhold	Sept 2023		-810.37	
Bill Pmt -Check	09/28/2023	6902	Scott Paddock	09/17-09/23/23 (8 Inspections)		-400.00	
Bill Pmt -Check	09/28/2023	6901	Great America Financial	toshiba copier		-275.07	
Bill Pmt -Check	09/28/2023	6899	Charter Communications	09/20-10/19/23		-209.97	
Check	09/28/2023	6904	Craft Mechanical	Refund - PM23-06-600 (Unit D3 not completed)		-60.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/01/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Total Checks and Payments							-7,595.87
Deposits and Credits - 16 items							
Deposit	09/27/2023			Deposit ID # 143196452		55.00	
Deposit	09/27/2023			Deposit ID # 143180875		78.00	
Deposit	09/27/2023			Deposit ID # 143193626		104.00	
Deposit	09/27/2023			Deposit ID # 143194108		106.00	
Deposit	09/27/2023			Deposit ID # 143203597		110.00	
Deposit	09/27/2023			Deposit ID # 143197010		110.00	
Deposit	09/27/2023			Deposit ID # 143192687		180.00	
Deposit	09/27/2023			Deposit ID # 143195142		300.00	
Deposit	09/28/2023			Deposit ID # 143235123		105.00	
Deposit	09/28/2023			Deposit ID # 143259089		111.00	
Deposit	09/28/2023			Deposit ID # 143230131		170.00	
Deposit	09/28/2023			Deposit ID # 143237357		176.00	
Deposit	09/28/2023			Deposit ID # 143236140		180.00	
Deposit	09/29/2023			Deposit ID # 143293223		135.00	
Deposit	09/29/2023			Deposit ID # 143286931		180.00	
Deposit	09/29/2023			Deposit ID # 143283657		281.00	
Total Deposits and Credits							2,381.00
Total Uncleared Transactions							-5,214.87
Register Balance as of 10/01/2023							285,463.19
Ending Balance							285,463.19

10:00 AM

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

10/12/23

Accrual Basis

	Sep 23	Sep 22	% Change
Income			
4010 · Building Permits	21,174.00	27,953.00	-24.3%
4015 · Special Permits	1,525.00	1,255.00	21.5%
4020 · Electrical Permits	40,069.00	8,534.00	369.5%
4030 · Mechanical Permits	13,794.00	11,643.00	18.5%
4040 · Plumbing Permits	6,200.00	4,630.00	33.9%
4100 · Zoning Administration	1,603.75	728.75	120.1%
4600 · Investment Income	271.59	21.75	1,148.7%
Total Income	84,637.34	54,765.50	54.5%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	7,280.62	6,875.00	5.9%
6503 · Salary - Building Inspector	5,824.50	5,500.00	5.9%
6505 · Wages - Administrative	7,331.50	8,158.23	-10.1%
6510 · Payroll Taxes	1,599.99	1,618.86	-1.2%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,250.41	1,182.94	5.7%
6513 · Health Insurance	4,140.84	3,831.56	8.1%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	27,799.32	27,538.05	1.0%
6700 · Insurance - General	1,003.96	964.55	4.1%
6800 · Legal Fees	0.00	1,995.00	-100.0%
6810 · Computer Support (External)	2,744.97	209.97	1,207.3%
6820 · Accounting Services	790.75	794.25	-0.4%
7100 · Office Equipment	821.31	881.09	-6.8%
7110 · Office Supplies	291.50	415.13	-29.8%
7125 · Computer (Hardware/Software)	399.00	0.00	100.0%
7420 · Lawn Care/Snow Removal	289.75	140.00	107.0%
7450 · Maintenance & Repairs - Office	360.00	330.00	9.1%
7500 · Utilities	284.27	300.52	-5.4%
7550 · Trash Removal	55.28	56.51	-2.2%
7600 · Security (Office)	135.00	135.00	0.0%
7610 · Telephone - Office	279.68	284.53	-1.7%
7611 · Telephone - Cellular	185.35	185.75	-0.2%
7701 · At-Large/Alternate Board Member	75.00	225.00	-66.7%
7711 · Contracted Electrical Inspector	6,650.00	5,250.00	26.7%
7712 · Contracted Mechanical Inspector	5,600.00	3,850.00	45.5%
7713 · Contracted Plumbing Inspector	4,550.00	2,200.00	106.8%
7715 · Contracted Zoning Administrator	795.00	630.00	26.2%
7721 · Plan Review - Electrical	450.00	150.00	200.0%
7722 · Plan Review - Mechanical	150.00	100.00	50.0%
7723 · Plan Review - Plumbing	200.00	100.00	100.0%
7800 · Mileage Reimbursement	1,007.39	1,012.50	-0.5%
7830 · Interest Expense	546.86	633.34	-13.7%
Total Expense	55,509.39	48,426.19	14.6%
Net Income	29,127.95	6,339.31	359.5%

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through September 2023

	Jan 23	Jan 22	% Change	Feb 23	Feb 22	% Change	Mar 23	Mar 22	% Change	Apr 23
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%	29,155.00
4015 · Special Permits	455.00	500.00	-9.0%	955.00	810.00	17.9%	355.00	1,055.00	-66.4%	465.00
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%	12,945.00
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%	11,393.00
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%	2,901.00
4100 · Zoning Administration	411.25	636.25	-35.4%	1,232.50	578.75	113.0%	746.25	932.50	-20.0%	726.25
4600 · Investment Income	71.78	8.10	786.2%	132.18	7.66	1,625.6%	175.01	8.44	1,973.6%	180.91
4700 · Other Income	0.00	0.00	0.0%	-121.00	0.00	-100.0%	0.00	0.00	0.0%	0.00
4710 · FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
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%	57,766.16
Expense										
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	174.15	-100.0%	0.00
6200 · Bank Fees	45.00	115.00	-60.9%	57.00	80.00	-28.8%	45.00	45.00	0.0%	45.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	636.00	-100.0%	0.00
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%	7,280.62
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%	5,824.50
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%	9,145.70
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%	1,733.06
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46
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%	1,251.26
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%	4,140.84
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
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%	29,747.44
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
6700 · Insurance - General	1,004.03	964.58	4.1%	1,004.03	964.62	4.1%	1,004.02	964.55	4.1%	1,004.01
6800 · Legal Fees	0.00	420.00	-100.0%	0.00	315.00	-100.0%	0.00	525.00	-100.0%	525.00
6810 · Computer Support (External)	7,494.97	7,490.86	0.1%	209.97	225.86	-7.0%	209.97	225.86	-7.0%	209.97
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%	4,617.50
7100 · Office Equipment	769.71	527.73	45.9%	275.07	560.75	-51.0%	766.43	783.45	-2.2%	275.07
7110 · Office Supplies	137.12	71.16	92.7%	596.83	308.48	93.5%	108.02	292.92	-63.1%	0.00
7115 · Postage	374.40	26.57	1,309.1%	0.00	0.00	0.0%	0.00	310.00	-100.0%	378.00
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	16.69
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%	3,318.29
7130 · Resource Materials	0.00	0.00	0.0%	-126.00	0.00	-100.0%	13.00	0.00	100.0%	-139.00
7420 · Lawn Care/Snow Removal	606.00	585.00	3.6%	0.00	505.00	-100.0%	464.00	120.00	286.7%	153.50
7450 · Maintenance & Repairs - Office	240.00	74.85	220.6%	240.00	0.00	100.0%	360.00	0.00	100.0%	240.00
7500 · Utilities	531.45	428.45	24.0%	597.57	567.36	5.3%	397.06	365.10	8.8%	312.73
7550 · Trash Removal	59.34	50.70	17.0%	56.38	50.75	11.1%	56.44	51.79	9.0%	55.61
7600 · Security (Office)	90.00	79.90	12.6%	0.00	0.00	0.0%	135.00	119.85	12.6%	0.00
7610 · Telephone - Office	284.53	665.91	-57.3%	284.53	185.13	53.7%	284.53	279.10	2.0%	284.53
7611 · Telephone - Cellular	185.40	195.82	-5.3%	185.40	195.82	-5.3%	185.40	198.77	-6.7%	185.30
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	225.00	-66.7%	0.00
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%	4,350.00
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%	3,200.00
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%	2,600.00
7715 · Contracted Zoning Administrator	375.00	555.00	-32.4%	1,035.00	510.00	102.9%	555.00	705.00	-21.3%	765.00
7721 · Plan Review - Electrical	600.00	350.00	71.4%	250.00	150.00	66.7%	400.00	250.00	60.0%	300.00
7722 · Plan Review - Mechanical	150.00	1,900.00	-92.1%	450.00	300.00	50.0%	450.00	0.00	100.0%	75.00
7723 · Plan Review - Plumbing	100.00	0.00	100.0%	150.00	50.00	200.0%	150.00	0.00	100.0%	75.00
7800 · Mileage Reimbursement	922.90	723.06	27.6%	736.88	802.63	-8.2%	1,329.66	1,037.21	28.2%	869.84
7830 · Interest Expense	610.67	796.80	-23.3%	480.81	455.22	5.6%	511.19	647.03	-21.0%	523.54
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%	53,988.02
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%	3,778.14

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through September 2023

	Apr 22	% Change	May 23	May 22	% Change	Jun 23	Jun 22	% Change	Jul 23	Jul 22
Income										
4010 · Building Permits	43,605.00	-33.1%	52,481.00	23,334.00	124.9%	43,435.00	121,906.00	-64.4%	10,214.00	13,380.00
4015 · Special Permits	965.00	-51.8%	655.00	500.00	31.0%	1,105.00	900.00	22.8%	1,915.00	565.00
4020 · Electrical Permits	11,588.00	11.7%	11,747.00	11,264.00	4.3%	14,415.00	12,143.00	18.7%	11,086.00	17,003.00
4030 · Mechanical Permits	17,285.40	-34.1%	15,402.00	12,246.40	25.8%	14,987.00	16,240.80	-7.7%	12,505.00	15,453.50
4040 · Plumbing Permits	4,017.00	-27.8%	8,034.00	4,770.00	68.4%	10,407.00	5,216.00	99.5%	7,705.00	7,758.00
4100 · Zoning Administration	805.00	-9.8%	1,167.50	1,022.50	14.2%	1,157.50	728.75	58.8%	1,197.50	1,197.50
4600 · Investment Income	8.27	2,087.6%	189.69	9.40	1,918.0%	183.27	10.14	1,707.4%	187.28	22.49
4700 · Other Income	0.00	0.0%	0.00	11.55	-100.0%	0.00	0.00	0.0%	0.00	0.00
4710 · FOIA Income	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total Income	78,273.67	-26.2%	89,676.19	53,157.85	68.7%	85,689.77	157,144.69	-45.5%	44,809.78	55,700.74
Expense										
6010 · Advertising and Marketing	0.00	0.0%	0.00	268.76	-100.0%	0.00	523.54	-100.0%	0.00	0.00
6200 · Bank Fees	45.00	0.0%	45.00	45.00	0.0%	115.00	45.00	155.6%	45.00	45.00
6450 · Dues & Subscriptions	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
6500 · Payroll Expenses										
6501 · Salary - Building Official	6,875.00	5.9%	7,280.62	6,875.00	5.9%	7,280.62	6,875.00	5.9%	7,280.62	6,875.00
6503 · Salary - Building Inspector	5,500.00	5.9%	5,824.50	5,500.00	5.9%	5,824.50	5,500.00	5.9%	5,824.50	5,500.00
6505 · Wages - Administrative	6,946.22	31.7%	8,496.99	6,933.47	22.6%	8,607.76	6,806.95	26.5%	7,782.37	7,003.02
6510 · Payroll Taxes	1,508.93	14.9%	1,683.42	1,507.96	11.6%	1,697.64	1,504.02	12.9%	1,628.74	1,513.28
6511 · LTD / STD / AD&D / Life	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46
6512 · 401A (KABA)	1,183.48	5.7%	1,251.84	1,182.72	5.8%	1,248.69	1,175.12	6.3%	1,253.69	1,186.89
6513 · Health Insurance	4,159.82	-0.5%	4,140.84	4,159.82	-0.5%	4,140.84	4,105.54	0.9%	4,140.84	5,981.77
6500 · Payroll Expenses - Other	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total 6500 · Payroll Expenses	26,544.91	12.1%	29,049.67	26,530.43	9.5%	29,171.51	26,338.09	10.8%	28,282.22	28,431.42
6550 · Pre-hiring Expense	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
6700 · Insurance - General	964.62	4.1%	1,004.01	964.55	4.1%	1,003.99	964.62	4.1%	1,003.99	964.55
6800 · Legal Fees	0.00	100.0%	0.00	630.00	-100.0%	0.00	525.00	0.0%	0.00	525.00
6810 · Computer Support (External)	225.86	-7.0%	209.97	225.86	-7.0%	209.97	209.97	0.0%	8,279.97	209.97
6820 · Accounting Services	3,014.00	53.2%	1,017.50	2,214.00	-54.0%	144.25	140.75	2.5%	15.75	14.00
7100 · Office Equipment	275.07	0.0%	275.07	275.07	0.0%	797.22	809.81	-1.6%	-0.50	275.07
7110 · Office Supplies	493.89	-100.0%	251.66	213.73	17.8%	260.34	187.44	38.9%	938.62	454.92
7115 · Postage	0.00	100.0%	0.00	298.00	-100.0%	392.40	0.00	100.0%	52.80	0.00
7120 · Water Cooler	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
7125 · Computer (Hardware/Software)	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	24,498.95	0.00
7130 · Resource Materials	0.00	-100.0%	0.00	0.00	0.0%	0.00	101.00	-100.0%	0.00	0.00
7420 · Lawn Care/Snow Removal	185.00	-17.0%	344.75	225.00	53.2%	330.25	175.00	88.7%	614.25	140.00
7450 · Maintenance & Repairs - Office	0.00	100.0%	240.00	409.00	-41.3%	32,120.50	0.00	100.0%	240.00	6.08
7500 · Utilities	339.15	-7.8%	366.50	333.91	9.8%	254.22	211.35	20.3%	279.16	263.55
7550 · Trash Removal	55.26	0.6%	55.05	55.09	-0.1%	54.83	56.43	-2.8%	53.91	57.46
7600 · Security (Office)	0.00	0.0%	0.00	0.00	0.0%	135.00	119.85	12.6%	0.00	0.00
7610 · Telephone - Office	279.10	2.0%	284.91	161.56	76.4%	279.64	284.53	-1.7%	279.64	284.53
7611 · Telephone - Cellular	198.73	-6.8%	185.30	198.67	-6.7%	185.30	185.49	-0.1%	185.31	185.84
7701 · At-Large/Alternate Board Member	0.00	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%	0.00	0.00
7711 · Contracted Electrical Inspector	4,500.00	-3.3%	6,450.00	4,300.00	50.0%	5,000.00	5,950.00	-16.0%	5,350.00	5,550.00
7712 · Contracted Mechanical Inspector	5,800.00	-44.8%	5,700.00	3,500.00	62.9%	5,500.00	5,400.00	1.9%	4,350.00	5,700.00
7713 · Contracted Plumbing Inspector	2,600.00	0.0%	3,300.00	2,450.00	34.7%	3,400.00	2,900.00	17.2%	3,300.00	3,550.00
7715 · Contracted Zoning Administrator	825.00	-7.3%	675.00	600.00	12.5%	975.00	795.00	22.6%	1,005.00	1,005.00
7721 · Plan Review - Electrical	300.00	0.0%	200.00	500.00	-60.0%	300.00	350.00	-14.3%	300.00	300.00
7722 · Plan Review - Mechanical	1,302.40	-94.2%	500.00	1,893.40	-73.6%	1,000.00	500.00	100.0%	650.00	0.00
7723 · Plan Review - Plumbing	0.00	100.0%	50.00	0.00	100.0%	100.00	200.00	-50.0%	0.00	0.00
7800 · Mileage Reimbursement	1,041.89	-16.5%	1,068.97	1,118.52	-4.4%	1,353.90	1,190.48	13.7%	1,132.49	1,106.25
7830 · Interest Expense	603.07	-13.2%	483.78	520.92	-7.1%	495.82	554.47	-10.6%	575.26	625.38
Total Expense	49,592.95	8.9%	51,757.14	47,931.47	8.0%	84,179.14	48,792.82	72.5%	81,431.82	49,694.02
Net Income	28,680.72	-86.8%	37,919.05	5,226.38	625.5%	1,510.63	108,351.87	-98.6%	-36,622.04	6,006.72

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through September 2023

	% Change			% Change			% Change	TOTAL		% Change
		Aug 23	Aug 22		Sep 23	Sep 22		Jan - Sep 23	Jan - Sep 22	
Income										
4010 · Building Permits	-23.7%	95,918.00	15,858.00	504.9%	21,174.00	27,953.00	-24.3%	428,716.00	306,057.00	40.1%
4015 · Special Permits	238.9%	1,070.00	565.00	89.4%	1,525.00	1,255.00	21.5%	8,500.00	7,115.00	19.5%
4020 · Electrical Permits	-34.8%	13,264.00	13,989.00	-5.2%	40,069.00	8,534.00	369.5%	128,781.00	114,037.00	12.9%
4030 · Mechanical Permits	-19.1%	18,391.00	12,542.00	46.6%	13,794.00	11,643.00	18.5%	114,392.00	123,391.00	-7.3%
4040 · Plumbing Permits	-0.7%	10,619.00	5,473.00	94.0%	6,200.00	4,630.00	33.9%	62,260.00	45,018.00	38.3%
4100 · Zoning Administration	-21.2%	330.00	1,007.50	-67.3%	1,603.75	728.75	120.1%	8,572.50	7,958.75	7.7%
4600 · Investment Income	732.7%	189.03	22.46	741.6%	271.59	21.75	1,148.7%	1,580.74	118.71	1,231.6%
4700 · Other Income	0.0%	22.98	0.00	100.0%	0.00	0.00	0.0%	-98.02	11.55	-948.7%
4710 · FOIA Income	0.0%	166.62	0.00	100.0%	0.00	0.00	0.0%	166.62	0.00	100.0%
Total Income	-19.6%	139,970.63	49,456.96	183.0%	84,637.34	54,765.50	54.5%	752,870.84	603,707.01	24.7%
Expense										
6010 · Advertising and Marketing	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	966.45	-100.0%
6200 · Bank Fees	0.0%	80.00	74.16	7.9%	45.00	45.00	0.0%	522.00	539.16	-3.2%
6450 · Dues & Subscriptions	0.0%	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	5.9%	10,920.93	10,312.50	5.9%	7,280.62	6,875.00	5.9%	69,165.89	65,312.50	5.9%
6503 · Salary - Building Inspector	5.9%	8,736.75	8,250.00	5.9%	5,824.50	5,500.00	5.9%	55,332.75	52,250.00	5.9%
6505 · Wages - Administrative	11.1%	11,048.42	10,638.87	3.9%	7,331.50	8,168.23	-10.1%	78,039.81	67,329.90	15.9%
6510 · Payroll Taxes	7.8%	2,395.32	2,280.19	5.1%	1,599.99	1,618.86	-1.2%	16,586.31	15,177.65	9.3%
6511 · LTD / STD / AD&D / Life	0.0%	371.46	371.46	0.0%	371.46	371.46	0.0%	3,343.14	3,343.14	0.0%
6512 · 401A (KABA)	5.8%	1,878.69	1,773.87	5.9%	1,250.41	1,182.94	5.7%	12,481.52	11,784.80	5.9%
6513 · Health Insurance	-30.8%	4,342.53	3,759.27	15.5%	4,140.84	3,831.56	8.1%	43,724.58	43,945.88	-0.5%
6500 · Payroll Expenses - Other	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	-0.5%	39,694.10	37,386.16	6.2%	27,799.32	27,538.05	1.0%	278,674.00	259,143.87	7.5%
6550 · Pre-hiring Expense	0.0%	0.00	10.00	-100.0%	0.00	0.00	0.0%	0.00	10.00	-100.0%
6700 · Insurance - General	4.1%	1,153.99	1,114.62	3.5%	1,003.96	964.55	4.1%	9,186.03	8,831.26	4.0%
6800 · Legal Fees	-100.0%	525.00	1,470.00	-64.3%	0.00	1,995.00	-100.0%	1,575.00	6,405.00	-75.4%
6810 · Computer Support (External)	3,843.4%	6,436.94	209.97	2,965.7%	2,744.97	209.97	1,207.3%	26,006.70	9,234.18	181.6%
6820 · Accounting Services	12.5%	21.00	22.75	-7.7%	790.75	794.25	-0.4%	12,854.75	10,875.50	18.2%
7100 · Office Equipment	-100.2%	275.07	275.07	0.0%	821.31	881.09	-6.8%	4,254.45	4,663.11	-8.8%
7110 · Office Supplies	106.3%	98.12	196.46	-50.1%	291.50	415.13	-29.8%	2,682.21	2,634.13	1.8%
7115 · Postage	100.0%	28.75	309.60	-90.7%	0.00	0.00	0.0%	1,226.35	944.17	29.9%
7120 · Water Cooler	0.0%	0.00	171.83	-100.0%	0.00	0.00	0.0%	16.69	171.83	-90.3%
7125 · Computer (Hardware/Software)	100.0%	-76.47	0.00	-100.0%	399.00	0.00	100.0%	30,810.74	5,808.07	430.5%
7130 · Resource Materials	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	-252.00	101.00	-349.5%
7420 · Lawn Care/Snow Removal	338.8%	344.75	260.00	32.6%	289.75	140.00	107.0%	3,147.25	2,335.00	34.8%
7450 · Maintenance & Repairs - Office	3,847.4%	240.00	0.00	100.0%	360.00	330.00	9.1%	34,280.59	819.93	4,080.9%
7500 · Utilities	5.9%	512.43	399.56	28.3%	284.27	300.52	-5.4%	3,535.39	3,208.95	10.2%
7550 · Trash Removal	-6.2%	53.71	57.73	-7.0%	55.28	56.51	-2.2%	500.55	491.72	1.8%
7600 · Security (Office)	0.0%	0.00	0.00	0.0%	135.00	135.00	0.0%	495.00	454.60	8.9%
7610 · Telephone - Office	-1.7%	279.66	284.53	-1.7%	279.68	284.53	-1.7%	2,541.65	2,708.92	-6.2%
7611 · Telephone - Cellular	-0.3%	185.31	185.84	-0.3%	185.35	185.75	-0.2%	1,668.07	1,730.73	-3.6%
7701 · At-Large/Alternate Board Member	0.0%	0.00	0.00	0.0%	75.00	225.00	-66.7%	225.00	525.00	-57.1%
7711 · Contracted Electrical Inspector	-3.6%	6,300.00	6,250.00	0.8%	6,650.00	5,250.00	26.7%	48,350.00	49,200.00	-1.7%
7712 · Contracted Mechanical Inspector	-23.7%	6,250.00	5,100.00	22.6%	5,600.00	3,850.00	45.5%	43,800.00	41,500.00	5.5%
7713 · Contracted Plumbing Inspector	-7.0%	4,050.00	3,350.00	20.9%	4,550.00	2,200.00	106.8%	28,900.00	24,650.00	17.2%
7715 · Contracted Zoning Administrator	0.0%	975.00	765.00	27.5%	795.00	630.00	26.2%	7,155.00	6,390.00	12.0%
7721 · Plan Review - Electrical	0.0%	150.00	0.00	100.0%	450.00	150.00	200.0%	2,950.00	2,350.00	25.5%
7722 · Plan Review - Mechanical	100.0%	50.00	650.00	-92.3%	150.00	100.00	50.0%	3,475.00	6,645.80	-47.7%
7723 · Plan Review - Plumbing	0.0%	50.00	0.00	100.0%	200.00	100.00	100.0%	875.00	350.00	150.0%
7800 · Mileage Reimbursement	2.4%	1,360.44	1,213.75	12.1%	1,007.39	1,012.50	-0.5%	9,782.47	9,246.29	5.8%
7830 · Interest Expense	-8.0%	469.12	563.83	-16.8%	546.86	633.34	-13.7%	4,697.25	5,400.06	-13.0%
Total Expense	63.9%	69,506.92	60,320.86	15.2%	55,509.39	48,426.19	14.6%	563,935.05	468,970.73	20.3%
Net Income	-709.7%	70,463.71	-10,863.90	748.6%	29,127.95	6,339.31	359.5%	188,935.79	134,736.28	40.2%

Kalamazoo Area Building Authority Profit & Loss Budget Performance

September 2023

	Sep 23	Budget	% of Budget	Jan - Sep 23	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	21,174.00	36,923.00	57.3%	428,716.00	255,283.00	167.9%	330,489.00
4015 · Special Permits	1,525.00	715.00	213.3%	8,500.00	5,591.00	152.0%	8,121.00
4020 · Electrical Permits	40,069.00	9,270.00	432.2%	128,781.00	81,027.00	158.9%	115,882.00
4030 · Mechanical Permits	13,794.00	12,104.00	114.0%	114,392.00	94,917.00	120.5%	130,578.00
4040 · Plumbing Permits	6,200.00	5,869.00	105.6%	62,260.00	44,433.00	140.1%	61,051.00
4100 · Zoning Administration	1,603.75			8,572.50			
4600 · Investment Income	271.59	10.00	2,715.9%	1,580.74	90.00	1,756.4%	120.00
4700 · Other Income	0.00			-98.02			
4710 · FOIA Income	0.00			166.62			
Total Income	84,637.34	64,891.00	130.4%	752,870.84	481,341.00	156.4%	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	45.00	45.00	100.0%	522.00	510.00	102.4%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	720.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	7,280.62	7,280.63	100.0%	69,165.89	72,806.29	95.0%	94,648.18
6503 · Salary - Building Inspector	5,824.50	5,824.50	100.0%	55,332.75	58,245.00	95.0%	75,718.50
6505 · Wages - Administrative	7,331.50	9,602.17	76.4%	78,039.81	96,021.69	81.3%	124,828.20
6510 · Payroll Taxes	1,599.99	1,785.17	89.6%	16,586.31	17,731.31	93.5%	23,052.42
6511 · LTD / STD / AD&D / Life	371.46	371.17	100.1%	3,343.14	3,340.53	100.1%	4,454.04
6512 · 401A (KABA)	1,250.41	1,252.44	99.8%	12,481.52	12,524.45	99.7%	16,281.77
6513 · Health Insurance	4,140.84	4,140.84	100.0%	43,724.58	43,926.27	99.5%	56,354.11
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	27,799.32	30,256.92	91.9%	278,674.00	304,595.54	91.5%	395,337.22
6700 · Insurance - General	1,003.96	1,003.25	100.1%	9,186.03	9,179.25	100.1%	13,254.25
6800 · Legal Fees	0.00	525.00	0.0%	1,575.00	3,675.00	42.9%	12,000.00
6810 · Computer Support (External)	2,744.97	2,800.00	98.0%	26,006.70	25,846.94	100.6%	34,740.00
6820 · Accounting Services	790.75	844.25	93.7%	12,854.75	12,195.25	105.4%	14,984.50
7100 · Office Equipment	821.31	816.61	100.6%	4,254.45	4,594.89	92.6%	5,867.00
7110 · Office Supplies	291.50	250.00	116.6%	2,682.21	2,890.00	92.8%	3,000.00
7115 · Postage	0.00	0.00	0.0%	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)	399.00	400.00	99.8%	30,810.74	29,050.00	106.1%	33,466.00
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	14,400.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	289.75	140.00	207.0%	3,147.25	3,265.00	96.4%	3,945.00
7450 · Maintenance & Repairs - Office	360.00	360.00	100.0%	34,280.50	34,477.50	99.4%	83,120.00
7500 · Utilities	284.27	325.00	87.5%	3,535.39	3,225.00	109.6%	4,300.00
7550 · Trash Removal	55.28	65.00	85.0%	500.55	585.00	85.6%	780.00
7600 · Security (Office)	135.00	135.00	100.0%	495.00	495.00	100.0%	540.00
7610 · Telephone - Office	279.68	300.00	93.2%	2,541.65	2,700.00	94.1%	3,600.00
7611 · Telephone - Cellular	185.35	200.00	92.7%	1,668.07	1,800.00	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	75.00	225.00	33.3%	225.00	675.00	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	6,650.00	3,856.00	172.5%	48,350.00	41,106.00	117.6%	53,400.00
7712 · Contracted Mechanical Inspector	5,600.00	2,497.00	224.3%	43,800.00	34,571.00	126.7%	45,600.00
7713 · Contracted Plumbing Inspector	4,550.00	2,536.00	179.4%	28,900.00	23,950.00	120.7%	31,200.00
7715 · Contracted Zoning Administrator	795.00			7,155.00			
7721 · Plan Review - Electrical	450.00			2,950.00			
7722 · Plan Review - Mechanical	150.00			3,475.00			
7723 · Plan Review - Plumbing	200.00			875.00			
7800 · Mileage Reimbursement	1,007.39	1,122.00	89.8%	9,782.47	10,198.00	95.9%	13,664.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	546.86			4,697.25			
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	55,509.39	50,302.03	110.4%	563,935.05	566,318.12	99.6%	797,912.97
Net Income	29,127.95	14,588.97	199.7%	188,935.79	-84,977.12	-222.3%	-151,671.97

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Accrual Basis

Kalamazoo Area Building Authority

Balance Sheet

As of September 30, 2023

	<u>Sep 30, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	285,463.19
1060 · Checking (Reserves) / CCU	200,256.57
1065 · Savings / CCU	25.00
Total Checking/Savings	<u>486,044.76</u>
Accounts Receivable	
1200 · Accounts Receivable	337.50
Total Accounts Receivable	<u>337.50</u>
Other Current Assets	
1400 · Prepaid Items	5,250.43
Total Other Current Assets	<u>5,250.43</u>
Total Current Assets	491,632.69
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>662,010.93</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	11,472.21
Total Accounts Payable	<u>11,472.21</u>
Credit Cards	
2010 · CCU - Mastercard	650.00
Total Credit Cards	<u>650.00</u>
Other Current Liabilities	
2070 · Notes Payable - SMBT	98,410.97
2100 · Accrued Items	592.97
2300 · Accounts Payables / ADJ	1,805.61
Total Other Current Liabilities	<u>100,809.55</u>
Total Current Liabilities	<u>112,931.76</u>
Total Liabilities	112,931.76
Equity	
3010 · Net Position	360,143.38
Net Income	188,935.79
Total Equity	<u>549,079.17</u>
TOTAL LIABILITIES & EQUITY	<u>662,010.93</u>

2023 MONTHLY PERMITS BY JURISDICTION

MONTH OF SEPTEMBER 2023

<u>JURISDICTION</u>	<u>PERMIT CATEGORY</u>	<u># PERMITS</u>	<u>PERMIT REVENUE</u>
COMSTOCK	BUILDING	10	\$ 4,021
COMSTOCK	ELECTRICAL	119	\$ 31,754
COMSTOCK	MECHANICAL	31	\$ 6,397
COMSTOCK	PLUMBING	9	\$ 1,822
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
TOTAL COMSTOCK		169	\$ 43,994
KALAMAZOO	BUILDING	15	\$ 2,797
KALAMAZOO	ELECTRICAL	26	\$ 4,189
KALAMAZOO	MECHANICAL	23	\$ 3,091
KALAMAZOO	PLUMBING	7	\$ 800
KALAMAZOO	SPECIAL - JURISDICTION	1	\$ 100
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL KALAMAZOO		74	\$ 11,087
PARCHMENT	BUILDING	1	\$ 104
PARCHMENT	ELECTRICAL	1	\$ 301
PARCHMENT	MECHANICAL	2	\$ 365
PARCHMENT	PLUMBING	2	\$ 300
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		6	\$ 1,070
PINE GROVE	BUILDING	7	\$ 4,009
PINE GROVE	ELECTRICAL	6	\$ 808
PINE GROVE	MECHANICAL	8	\$ 1,351
PINE GROVE	PLUMBING	2	\$ 469
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL PINE GROVE		25	\$ 6,747
RICHLAND	BUILDING	14	\$ 9,813
RICHLAND	ELECTRICAL	12	\$ 2,827
RICHLAND	MECHANICAL	16	\$ 2,828
RICHLAND	PLUMBING	11	\$ 2,219
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND		53	\$ 17,687
RICHLAND VILLAGE	BUILDING	3	\$ 430
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	-	\$ -
RICHLAND VILLAGE	PLUMBING	2	\$ 210
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		5	\$ 640
TOTAL		332	\$ 81,225

REVENUE	REVENUE
SEPTEMBER 2022	% PREV YEAR MONTH
\$ 53,813	150.9%

PERMITS	PERMITS
SEPTEMBER 2022	% 2022 - YTD
212	157%



2023 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: SEPTEMBER 2023

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	273	\$ 277,053
COMSTOCK	ELECTRICAL	309	\$ 73,233
COMSTOCK	MECHANICAL	214	\$ 41,137
COMSTOCK	PLUMBING	157	\$ 31,005
COMSTOCK	SPECIAL - JURISDICTION	14	\$ 1,450
COMSTOCK	SPECIAL - HOMEOWNER	4	\$ 275
TOTAL COMSTOCK		971	\$ 424,153
KALAMAZOO	BUILDING	110	\$ 40,815
KALAMAZOO	ELECTRICAL	135	\$ 19,548
KALAMAZOO	MECHANICAL	231	\$ 34,196
KALAMAZOO	PLUMBING	81	\$ 10,276
KALAMAZOO	SPECIAL - JURISDICTION	41	\$ 3,750
KALAMAZOO	SPECIAL - HOMEOWNER	14	\$ 755
TOTAL KALAMAZOO		612	\$ 109,340
PARCHMENT	BUILDING	9	\$ 1,466
PARCHMENT	ELECTRICAL	10	\$ 1,552
PARCHMENT	MECHANICAL	18	\$ 2,559
PARCHMENT	PLUMBING	6	\$ 891
PARCHMENT	SPECIAL - JURISDICTION	3	\$ 400
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		46	\$ 6,868
PINE GROVE	BUILDING	38	\$ 21,892
PINE GROVE	ELECTRICAL	41	\$ 6,972
PINE GROVE	MECHANICAL	42	\$ 6,734
PINE GROVE	PLUMBING	13	\$ 3,083
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 100
PINE GROVE	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL PINE GROVE		138	\$ 38,946
RICHLAND	BUILDING	94	\$ 65,419
RICHLAND	ELECTRICAL	124	\$ 24,561
RICHLAND	MECHANICAL	158	\$ 26,940
RICHLAND	PLUMBING	72	\$ 15,262
RICHLAND	SPECIAL - JURISDICTION	3	\$ 350
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		451	\$ 132,532
RICHLAND VILLAGE	BUILDING	16	\$ 5,818
RICHLAND VILLAGE	ELECTRICAL	7	\$ 1,680
RICHLAND VILLAGE	MECHANICAL	15	\$ 2,589
RICHLAND VILLAGE	PLUMBING	10	\$ 1,604
RICHLAND VILLAGE	SPECIAL - JURISDICTION	2	\$ 200
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND VILLAGE		51	\$ 11,946
TOTAL KABA	YTD	2269	723,785.00

REVENUE	REVENUE
YTD - SEPTEMBER 2022	% 2022 - YTD
588,178.60	123.1%

REVENUE
% 2023 YTD BUDGET
149.30%

PERMITS	PERMITS
YTD - SEPTEMBER 2022	% 2022 - YTD
1944	116.7%

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	
332	\$ 81,225	SEP	
-	\$ -	OCT	
-	\$ -	NOV	
-	\$ -	DEC	
2,418	\$ 820,443		

BUILDING REPORT

SEPTEMBER 2023

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 6
- B. Total Construction Value for Commercial & Agricultural Permits - \$173,895
- C. Total Number of New Residential Construction Permits Issued – 12
- D. Total Construction Value for New Residential Permits – \$2,357,913
- E. Total Number of All Other Residential Permits Issued – 32
- F. Total Construction Value for All Other Residential Permits – \$164,857

Revenue / Permit Summary YTD

- A. Total KABA Revenue in September 2023 - \$81,225 vs. Total KABA Revenue in September 2022 - \$53,813. **This is an increase of 50.9%.**
- B. Total Number of Permits Issued in September 2023 – 332 vs. Total Number of Permits issued in September 2022 – 212. **This is an increase of 56.6%.**
- C. Total KABA YTD Revenue in September 2023 - \$723,785 vs. Total KABA YTD Revenue in September 2022 - \$588,174.60. **This is an increase of 23%.**
- D. Total Number of Permits Issued YTD 2023 – 2269 vs. Total Number of Permits Issued this time in 2022 – 1944. **This is an increase of 16.7%.**
- E. The September 2023 Revenue of \$81,225 is **16.7%** of the forecast for September YTD 2023 Revenue (\$484,680.78).
- F. The YTD 2023 Revenue of \$723,785 is **112%** of the forecast for the entire 2023 Projected Budget of \$646,241.

Monthly Building Permits Issued

10/02/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB23-03-493	8339 N 27TH ST	New 32' x 34' post frame detached	FARRER, CHADWYCK & AMANI	09/01/2023	16,320.00	\$176.00
PB23-03-494	8464 E STURTEVANT AVE	New 2 story 4 bed, 2.5 bath 1808 s.f.	Allen Edwin Homes	09/01/2023	220,713.00	\$1,302.00
PB23-03-497	9975 E M-89 HWY	REPLACE EXISTING DOLLAR	RWL Sign Co LLC	09/13/2023	0.00	\$104.00
PB23-03-507	8396 W STURTEVANT AV.	New 2831 s.f. 2 story 4 bed 3.5 bath single	Allen Edwin Homes	09/01/2023	238,978.00	\$1,715.00
PB23-03-513	5434 E AB AVE	New 28' x 44' pole barn with 12' x 18'	BACKES, JENNIFER & ANDREW	09/12/2023	21,720.00	\$176.00
PB23-03-517	6311 E BAY LN	Remove existing deck and replace with a	Hutcherson Construction	09/12/2023	6,000.00	\$176.00
PB23-03-519	8651 GEISER GRV	New 1530 s/f single story home with 3	Allen Edwin Homes	09/18/2023	200,995.00	\$1,186.00
PB23-03-525	9717 N 32ND ST	Re-roof house	1-800 Hanson's	09/18/2023	0.00	\$176.00
PB23-03-526	7305 E AB AVE	New 1273 s.f. 2 bed 1 bath 1 story slab on	Ferris Brothers Construction	09/18/2023	151,417.00	\$893.00
PB23-03-527	8663 GEISER GRV	New 1789 s.f. 1 story 3 bed 2 bath single	Allen Edwin Homes	09/22/2023	151,675.00	\$894.00
PB23-03-532	9673 N 27TH ST	Demolition of home	THOMAS REAUME	09/20/2023	0.00	\$155.00
PB23-03-544	7800 N 34TH ST	New 1500 s.f 1 story slab on grade B use	Morgan Belt	09/25/2023	173,895.00	\$1,025.00
PB23-03-550	10161 E C AVE	New 2270 s.f. 2 story 4 bed 2.5 bath	AVB Inc.	09/27/2023	293,389.00	\$1,731.00
PB23-03-561	6427 N SHORE CV	Remove existing deck boards and railing	Mulder Glass Inc	09/27/2023	0.00	\$104.00
PB23-06-502	4139 VALLEY RIDGE DRI	Unilluminated ground sign	Lloyd Waters & Associates	09/05/2023	0.00	\$104.00
PB23-06-506	2334 LINCOLN AVE	24' x24' prefabricated metal detached	TARKOWSKI, EDWARD C.	09/12/2023	8,640.00	\$176.00
PB23-06-512	2904 GRACE RD	Building a 10' x 10' deck with a covered	RIFFE, TERRY & HILARY	09/08/2023	3,000.00	\$176.00
PB23-06-514	815 NICHOLS RD	Kitchen remodel that includes removing	Ace remodeling and resoration	09/11/2023	12,711.00	\$176.00
PB23-06-515	3326 NAZARETH RD	Tear out existing concrete steps and	Blue Line Remodeling & Constructio	09/14/2023	2,000.00	\$104.00
PB23-06-520	2125 BRIAR PL	Constructed approx 6' x 12' front deck, 14'	JEROME MCKINLEY	09/18/2023	5,280.00	\$223.00
PB23-06-521	1207 JENKS BLVD	Fire restoration to room behind garage and	VanDam & Krusinga	09/18/2023	0.00	\$223.00
PB23-06-523	3115 Red Clover	New 1512 s.f. 3 bed, 2 bath HUD home	RHC Contracting LLC	09/26/2023	100,757.00	\$269.00
PB23-06-529	332 S KENDALL	Remove and rebuild existing deck	All Renovations Company	09/20/2023	0.00	\$362.00
PB23-06-531	1225 NASSAU ST	Re-roof, complete redeck	Premier Roofing & Exteriors	09/19/2023	0.00	\$176.00
PB23-06-536	2108 EGLESTON AVE	Bathroom and kitchen remodel with no	Hunt for Home Construction	09/21/2023	0.00	\$176.00
PB23-06-538	1510 TURWILL LN	Install subfloor drainage system and sump	Ayers Basement Systems	09/21/2023	0.00	\$176.00
PB23-06-539	2911 GRACE RD	Install 18 panel roof mounted solar array	Helios Solar	09/22/2023	0.00	\$104.00
PB23-06-551	3518 SILVER HILLS AVE	Remove old deck and construct new 6' x	Hutcherson Construction	09/28/2023	1,800.00	\$176.00

PB23-06-553	3135 W MAIN ST	Re-roof house, replace decking as	Infinity Home Improvement	09/26/2023	0.00	\$176.00
PB23-07-498	2613 WILD COYOTE TRL	Construct 32' x 16' attached deck with roof	Burke Builders LLC	09/06/2023	7,680.00	\$223.00
PB23-07-504	5737 E CORK ST	Demo and reconstruct vestibule per plans.	Max Haase & Son Custom Builder	09/01/2023	0.00	\$409.00
PB23-07-516	10768 E MN AVE	Fill in inground pool	COE JAMES & DEBROAH	09/11/2023	0.00	\$78.00
PB23-07-518	5768 E MAIN ST	Kitchen remodel that includes cabinet and	May General Contracting 2.0	09/13/2023	13,965.00	\$223.00
PB23-07-534	4197 WILD MEADOW ST	New 1470 s.f. 1 story 4 bed, 2 bath single	WJH LLC	09/22/2023	193,937.00	\$1,144.00
PB23-07-535	4233 WILD MEADOW ST	New 1770 s.f. 1 story 4 bed, 2 bath single	WJH LLC	09/22/2023	230,217.00	\$1,358.00
PB23-07-542	242 ILENE ST	Construct attached 12' x 24 trussed roof	OBERTHALER GEORGE E JR &	09/22/2023	4,320.00	\$223.00
PB23-07-545	5507 E CORK ST	New illuminated wall sign per plans	RWL Sign Co LLC	09/29/2023	0.00	\$104.00
PB23-07-546	102 N 30TH ST LOT 34	Demolish and remove existing mobile	MORROW CROSSING LLC	09/25/2023	0.00	\$155.00
PB23-07-552	6145 WOODLEA DR	Install basement egress window and	FLOWER FAMILY TRUST	09/25/2023	0.00	\$104.00
PB23-18-528	423 KEYES DR	Remove existing concrete steps and pour	BLACK, CHARLES & JAMIE	09/18/2023	0.00	\$104.00
PB23-19-540	8813 NELSON LN	Replace existing deck railing and flooring,	Hoyt Custom Woodworking LLC	09/27/2023	2,985.00	\$176.00
PB23-19-543	9333 E DE AVE	Add 6' X 8' full bathroom with macerating	Robert Dean Lind	09/22/2023	0.00	\$176.00
PB23-19-557	8887 GULL RD	Demolition of detached garage	TAPOVATZ, WILLIAM E & KARI	09/27/2023	0.00	\$78.00
PB23-20-503	27620 12TH AVE	Demolish existing single family dwelling,	MATTHEW TILLER	09/15/2023	0.00	\$155.00
PB23-20-509	33610 PINEDALE LN	New 1800 s.f. 2 story 4 bed 2.5 bath single	Allen Edwin Homes	09/01/2023	221,192.00	\$1,305.00
PB23-20-530	30942 CR 390	Construct 30' x 36' unconditioned attached	WOLFF TREVOR & JOSIE	09/20/2023	43,016.00	\$223.00
PB23-20-533	7649 40 HWY # M	New 1614 s.f. 1 story 3 bed 2 bath single	Premier Home Builders LLC	09/21/2023	222,443.00	\$1,267.00
PB23-20-547	14015 26TH ST	22' x 40' pre engineered steel building on	BEAVERS ANN BEATRICE	09/25/2023	13,200.00	\$104.00
PB23-20-548	28345 8TH AVE	New 1248 s.f. 1 story slab on grade post	JERRY R & CASEY A BOSSE	09/25/2023	132,200.00	\$779.00
PB23-20-559	31457 CR 388	Construct 8'x6' attached deck with stairs to	BISHOP BRADLEY J & LISA	09/28/2023	2,220.00	\$176.00

Number of Permits: 50

Total Billed: \$21,174.00

Total Construction Value

\$2,696,665.00

Population: All Records

Permit.DateIssued in <Previous month> [09/01/23 - 09/30/23]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

10/02/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Electrical</u>					
PE23-03-468	9133 COTTAGE TRL	Generator install	SIG Heating & Cooling	09/01/2023	\$121.00
PE23-03-527	6153 E D AVE	New home	STRATTON, WENDI	09/08/2023	\$415.00
PE23-03-530	10414 COUNTRY CLUB DR	New home	Esper Electric	09/11/2023	\$338.00
PE23-03-531	10387 N COUNTRY CLUB I	New home	Esper Electric	09/11/2023	\$363.00
PE23-03-533	7020 N 35TH ST	Generator install	Steensma Lawn & Power	09/11/2023	\$115.00
PE23-03-565	9975 E M-89 HWY	New Dollar General sign	RWL Sign Co LLC	09/13/2023	\$110.00
PE23-03-612	5215 MARSH ARBOR TRL	Generator install	Service Professor	09/21/2023	\$115.00
PE23-03-617	6628 E E	New home	Esper Electric	09/22/2023	\$338.00
PE23-03-619	9612 W GULL LAKE DR	Temporary service ER # 1068387781	Engbers Electrical	09/25/2023	\$115.00
PE23-03-624	5298 PINEARBOR RDG	Generator install	Hi-Tech Electric	09/26/2023	\$115.00
PE23-03-628	8621 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	09/28/2023	\$341.00
PE23-03-629	8464 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	09/28/2023	\$341.00
PE23-06-407	2703 E MAIN ST	New fire alarm installation	EPS (Grand Rapids)	09/22/2023	\$520.00
PE23-06-459	2921 NICHOLS RD	Solar array	Bowker Electric LLC	09/20/2023	\$177.00
PE23-06-470	3344 RAVINE RD	Replace existing fire alarm system	EPS (Grand Rapids)	09/12/2023	\$335.00
PE23-06-474	4124 DOUGLAS	Power for overhead door operator	CT Electrical Service	09/05/2023	\$105.00
PE23-06-475	1115 NICHOLS RD	150 AMP service upgrade	Vander Meeden Electric	09/05/2023	\$110.00
PE23-06-482	521 E MOSEL AVE	Install 800 AMP panelboard and power hookup feeds to	MYESCO	09/06/2023	\$222.00
PE23-06-526	815 NICHOLS RD	Kitchen remodel	RW Electrical, LLC	09/11/2023	\$166.00
PE23-06-561	533 N CLARENDON ST	Generator install	Grand Bay Electric	09/12/2023	\$115.00
PE23-06-564	318 N SAGE	Postal room remodel	Hi-Tech Electric	09/13/2023	\$155.00
PE23-06-566	4122 GLEN ST	Installing dishwasher: 20 AMP dedicated circuit w/	SANFORD, PAUL & ALLISON	09/15/2023	\$110.00
PE23-06-567	3851 E MICHIGAN AVE	Remodel: Mechanical room/office areaService upgrade to	Meulman Electric	09/14/2023	\$239.00
PE23-06-568	1339 HEALY ST	Relocate 100 AMP service disconnect for Consumer's	Buist Electric	09/15/2023	\$110.00
PE23-06-598	137 MERRIWEATHER LN	Generator install	Steensma Lawn & Power	09/18/2023	\$115.00
PE23-06-602	3210 Birch Ln/Mob Pk Lot 3	Mobile home setER # 1068367012	MJR Electric	09/20/2023	\$166.00
PE23-06-603	3248 Birch Ln/Mob Pk	Mobile home setER # 1068367021	MJR Electric	09/20/2023	\$166.00
PE23-06-604	3222 Birch Ln/Mob Pk	Mobile home setER # 1068367017	MJR Electric	09/20/2023	\$166.00
PE23-06-605	1379 WILLOW LN/MOB PAI	Mobile home setER # 1068368016	MJR Electric	09/20/2023	\$116.00
PE23-06-606	1378 RED MAPLE LN/MOE	Mobile home setER # 1068363134	MJR Electric	09/20/2023	\$116.00
PE23-06-607	1363 WILLOW LN	Mobile home setER # 1068368014	MJR Electric	09/20/2023	\$116.00
PE23-06-608	1371 RED MAPLE LN/MOE	Mobile home setER # 1068368013	MJR Electric	09/20/2023	\$116.00

PE23-06-609	3217 BUTTERNUT LN/MOEF	Mobile home setER # 1068368012	MJR Electric	09/20/2023	\$116.00
PE23-06-610	3208 Birch Ln/Mob Pk	Mobile home setER # 1068367010	MJR Electric	09/20/2023	\$116.00
PE23-06-621	1219 RICHLAND AVE	100 AMP service upgrade; 50 ft of feeder	Dan Wood Co	09/25/2023	\$116.00
PE23-06-623	3700 GULL RD	New circuit for oven	Hi-Tech Electric	09/26/2023	\$110.00
PE23-06-625	1510 TURWILL LN	2 20 AMP circuits for sump	Grand Bay Electric	09/27/2023	\$110.00
PE23-06-630	105 N KENDALL	200 amp services with 4 car chargers	Lake Michigan Lighting	09/29/2023	\$180.00
PE23-07-463	250 WORDEN AVE	Service upgrade	JG Services Company LLC	09/06/2023	\$110.00
PE23-07-467	8743 E MAIN ST	Addition/remodel for animal hospital	Bach Electric LLC	09/01/2023	\$166.00
PE23-07-469	4144 WILD MEADOW ST	Install EV charging circuit	State Electric Company	09/01/2023	\$105.00
PE23-07-471	7176 E MICHIGAN AVE	Junction box for portable generator	WOODHAMS DONALD A & BET	09/01/2023	\$109.00
PE23-07-472	6952 DUNCAN AVE	Generator install	Steensma Lawn & Power	09/01/2023	\$115.00
PE23-07-476	4177 COUNTRY MEADOWS	New home	Direct Electric	09/05/2023	\$317.00
PE23-07-477	4180 WILD MEADOW ST	New home	Direct Electric	09/05/2023	\$317.00
PE23-07-478	4270 WILD MEADOW ST	New home	Direct Electric	09/05/2023	\$317.00
PE23-07-479	4181 PRAIRIE HILL ST	New home	Direct Electric	09/05/2023	\$317.00
PE23-07-480	4269 WILD MEADOW ST	New home	Direct Electric	09/05/2023	\$317.00
PE23-07-481	1484 N 26TH ST	Power to out building	DENNIS JEFFREY H & SHANNC	09/06/2023	\$116.00
PE23-07-483	4567 MAHONIA ST	New condoService for Building H	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-484	4577 MAHONIA ST	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-485	4587 MAHONIA ST	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-486	4597 MAHONIA ST	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-487	6423 TANOAK AVE	New condoService for Building J	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-488	6429 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-489	6433 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-490	6439 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-491	6443 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-492	6449 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-493	6424 TANOAK AVE	New condoService for Building K	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-494	6430 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-495	6434 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-496	6440 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-497	6444 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-498	6450 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-499	4485 MAHONIA ST	New condoService for Building L	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-500	4495 MAHONIA ST	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-501	4505 MAHONIA ST	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-502	4515 MAHONIA ST	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-503	4525 MAHONIA ST	New condo	Braden Electric, LLC	09/20/2023	\$273.00

PE23-07-504	4535 MAHONIA ST	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-505	6431 GINGER AVE	New condoService for Building M	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-506	6439 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-507	6443 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-508	6457 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-509	6426 GINGER AVE	New condoService for Building N	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-510	6432 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-511	6436 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-512	6442 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-513	6458 GINGER AVE	New condoService for Building P	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-514	6464 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-515	6468 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-516	6474 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-517	6471 GINGER AVE	New condoService for Building Q	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-518	6481 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-519	6485 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-520	6495 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-521	6488 GINGER AVE	New condoService for Building R	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-522	6494 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-523	6498 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-524	6504 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-525	6508 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-528	208 RIVER ST	New circuit for oven	Hi-Tech Electric	09/11/2023	\$110.00
PE23-07-529	6434 GULL RD	New circuit for oven	Hi-Tech Electric	09/11/2023	\$110.00
PE23-07-532	10721 E MN AVE	Air handler install	Benjamin Electric Company	09/11/2023	\$106.00
PE23-07-534	6505 GINGER AVE	New condoService for Building S	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-535	6519 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-536	6525 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-537	6535 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-538	6520 GINGER AVE	New condoService for Building T	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-539	6526 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-540	6530 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-541	6536 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-542	6540 GINGER AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-543	6516 TANOAK AVE	New condoService for Building W	Braden Electric, LLC	09/20/2023	\$338.00
PE23-07-544	6522 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-545	6526 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-546	6532 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00

PE23-07-547	6536 TANOAK AVE	New condo	Braden Electric, LLC	09/20/2023	\$273.00
PE23-07-548	6515 TANOAK AVE	New condoService for Building X	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-549	6521 TANOAK AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-550	6525 TANOAK AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-551	6531 TANOAK AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-552	6535 TANOAK AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-553	6472 TANOAK AVE	New condoService for Building Y	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-554	6482 TANOAK AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-555	6492 TANOAK AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-556	6502 TANOAK AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-557	4621 LACEFLOWER ST	New condoService for Building Z	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-558	4631 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-559	4641 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-560	4651 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-570	4622 LACEFLOWER ST	New condoService for Building AA	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-571	4632 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-572	4642 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-573	4652 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-574	4672 LACEFLOWER ST	New condoService for Building BB	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-575	4682 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-576	4692 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-577	4702 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-578	4671 LACEFLOWER ST	New condoService for Building CC	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-579	4681 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-580	4691 LACEFLOWER RD	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-581	4701 LACEFLOWER ST	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-582	6450 COFFEEBERRY AVE	New condoService for Building DD	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-583	6454 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-584	6460 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-585	6464 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-586	6470 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-587	6485 COFFEEBERRY AVE	New condoService for Building EE	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-588	6491 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-589	6495 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-590	6501 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-591	6505 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-592	6500 COFFEEBERRY AVE	New condoService for Building FF	Braden Electric, LLC	09/21/2023	\$338.00
PE23-07-593	6504 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00

PE23-07-594	6508 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-595	6512 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-596	6518 COFFEEBERRY AVE	New condo	Braden Electric, LLC	09/21/2023	\$273.00
PE23-07-597	9091 E ML AVE	Wiring new pole barn	ELENGA DAVID J & TERRY L	09/15/2023	\$201.00
PE23-07-600	9537 MILLER DR	3 season porch: lights & receipts, 1 220 volt condenser for	WOLFE REV TRUST	09/18/2023	\$173.00
PE23-07-601	5858 KING HWY	Install handpull, smoke detector, and 3 modules on existing	EPS (Grand Rapids)	09/22/2023	\$245.00
PE23-07-611	7025 E N	Fixtures & circuits for Arie Luitens	Meulman Electric	09/21/2023	\$206.00
PE23-07-613	5196 MISSION AVE	Replace grounding & bonding after power surge	Whitney Holdings	09/27/2023	\$110.00
PE23-07-614	117 GRANDVIEW ST	Generator install	FORCE KYLE D	09/22/2023	\$115.00
PE23-07-615	10693 E HJ AVE	Wiring pole barn	MORALES THEODORE & MARY	09/22/2023	\$116.00
PE23-07-618	5507 E CORK ST	Illuminated wall sign	RWL Sign Co LLC	09/29/2023	\$110.00
PE23-18-616	806 SHOPPERS LN	Office build out & 1 circuit in produce area	A & E Electrical	09/22/2023	\$301.00
PE23-20-473	23726 29TH ST	Lights & receipts for addition	TYSEN JEFF & SANDRA	09/01/2023	\$166.00
PE23-20-562	9599 23 1/2 ST	Wiring pole barn	C5 Electric	09/12/2023	\$131.00
PE23-20-563	7500 40 HWY # M	Replace meter socket	WELDON JOHN C	09/12/2023	\$110.00
PE23-20-569	16541 CR 653	Bath/closet addition	H & M Electrical	09/15/2023	\$171.00
PE23-20-599	14990 CR 653	Generator install	Steensma Lawn & Power	09/18/2023	\$115.00
PE23-20-620	33284 23RD AVE	Generator install	Steensma Lawn & Power	09/25/2023	\$115.00

Number of Permits: 164

Total Billed: \$39,879.00

Mechanical

PM23-03-607	9133 COTTAGE TRL	Generator install	SIG Heating & Cooling	09/01/2023	\$135.00
PM23-03-609	6621 HIDDEN LAKE CIR	Replace 2 furnaces, 2 AC's & 2 humidifiers	Bel Aire Heating & Air	09/05/2023	\$240.00
PM23-03-614	8843 AVELING WAY	AC replacement	Bel Aire Heating & Air	09/06/2023	\$130.00
PM23-03-630	7020 N 35TH ST	Generator install	Steensma Lawn & Power	09/11/2023	\$135.00
PM23-03-644	7837 GULL RD	Gas piping from meter to generator	Allied Mechanical Services - GR	09/18/2023	\$180.00
PM23-03-649	10200 E DE AVE	Furnace & AC replacement	Dan Wood Co	09/18/2023	\$160.00
PM23-03-658	5215 MARSH ARBOR TRL	Generator install	Service Professor	09/21/2023	\$135.00
PM23-03-659	7602 N 26TH ST	Bath fan replacement	DeHaan Heating & Cooling	09/21/2023	\$105.00
PM23-03-663	6274 BAYWATER LN	Water heater replacement	Vredevoogd Heating & Cooling	09/22/2023	\$106.00
PM23-03-666	10769 E C AVE	Water heater replacement	Dan Wood Co	09/25/2023	\$106.00
PM23-03-667	10414 COUNTRY CLUB DR	New home	Nieboer Heating & Cooling	09/25/2023	\$290.00
PM23-03-671	8685 GEISER GRV	New home	B & A Mechanical	09/26/2023	\$260.00
PM23-03-672	8380 W STURTEVANT AVE	New home	B & A Mechanical	09/26/2023	\$260.00
PM23-03-676	10161 E C AVE	Fireplace	Williams Distributing	09/27/2023	\$180.00
PM23-03-678	6108 BETHANY CIR	Water heater replacement	Bel Aire Heating & Air	09/27/2023	\$106.00
PM23-03-684	6520 E HIDDEN LAKE CIR	New home	Nieboer Heating & Cooling	09/29/2023	\$300.00

PM23-06-610	250 DUNBARTON CT APT C	Furnace & AC replacement	Bel Aire Heating & Air	09/05/2023	\$160.00
PM23-06-616	1516 CHEROKEE ST	Vent range hood	Bel Aire Heating & Air	09/06/2023	\$105.00
PM23-06-621	3403 SILVER HILLS AVE	Water heater replcement, bath fan, and thermostat	DeHaan Heating & Cooling	09/07/2023	\$111.00
PM23-06-622	4602 SWEET CHERRY LN	Pool heater	Chris Moberg Heating & Air	09/07/2023	\$135.00
PM23-06-626	4778 CYPRESS CREEK LAN	Water heater replacement	Temperature Pro	09/11/2023	\$106.00
PM23-06-628	3124 HICKORY NUT LANE	AC replacement	Nieboer Heating & Cooling	09/11/2023	\$130.00
PM23-06-642	231 DURNESS CT APT C	Water heater replacement	Bel Aire Heating & Air	09/13/2023	\$106.00
PM23-06-646	3708 PONTIAC AVE	Run 16 ft of gas line from house to meter	CTI Mechanical	09/18/2023	\$125.00
PM23-06-647	3519 IROQUOIS TRL	Furnace & AC replacement	Nieboer Heating & Cooling	09/15/2023	\$160.00
PM23-06-648	3630 CROYDEN AVE	Furnace, AC & humidifier replacement	Aire Serv - Benjamin Farrer	09/20/2023	\$205.00
PM23-06-650	137 MERRIWEATHER LN	Generator install	Steensma Lawn & Power	09/18/2023	\$135.00
PM23-06-652	217 PAISLEY CT	Water heater replacement	Absolute Heating & Ventilation	09/19/2023	\$106.00
PM23-06-654	4139 VALLEY RIDGE DRIV	New LP tank	Crystal Flash	09/20/2023	\$120.00
PM23-06-656	4106 NICHOLS RD	Furnace, AC & Humidifier replacement	Preferred Plumbing & Heating	09/21/2023	\$170.00
PM23-06-657	1723 RAVINE RD	Replace water heater & kichen exhaust hood	DeHaan Heating & Cooling	09/21/2023	\$111.00
PM23-06-661	3423 COUNTRY VIEW RD	Furnace & AC replacement	Bel Aire Heating & Air	09/22/2023	\$160.00
PM23-06-664	815 NICHOLS RD	Kitchen exhaust vent	Adams Heating & Cooling	09/22/2023	\$105.00
PM23-06-665	3851 E MICHIGAN AVE	Install unit heater	Bartholomew Heating & Cooling	09/25/2023	\$130.00
PM23-06-668	4629 WINDING WAY	Furnace, AC & humidifier replacement	Mattawan Mechanical	09/25/2023	\$170.00
PM23-06-675	3330 RUNNYMEDE DR	AC replacement	Nieboer Heating & Cooling	09/26/2023	\$130.00
PM23-06-680	533 N CLARENDON ST	Generator install	East End Plumbing	09/29/2023	\$135.00
PM23-06-681	1312 WAYSIDE RD	Full system replacement w/ humidifier	Temperature Pro	09/28/2023	\$170.00
PM23-06-686	4897 WESTON AVE	Water heater replacement	Vredevoogd Heating & Cooling	09/29/2023	\$106.00
PM23-07-597	2997 HUNTERS MDW	Water heater replacement	Absolute Heating & Ventilation	09/01/2023	\$106.00
PM23-07-608	6952 DUNCAN AVE	Generator install	Steensma Lawn & Power	09/01/2023	\$135.00
PM23-07-611	5424 LOIS AVE	Furnace & AC replacement	Bel Aire Heating & Air	09/05/2023	\$160.00
PM23-07-612	7688 E MN AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	09/05/2023	\$160.00
PM23-07-615	9276 E ML AVE	Replace furnace & AC system	RW LaPine Inc	09/18/2023	\$165.00
PM23-07-617	6425 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/06/2023	\$250.00
PM23-07-618	6431 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/06/2023	\$250.00
PM23-07-619	6435 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/06/2023	\$250.00
PM23-07-620	6441 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/06/2023	\$250.00
PM23-07-623	5776 HIGGINS AVE	Furnace & AC install	Fleetwood Mechanical Services	09/07/2023	\$165.00
PM23-07-624	3698 ROSEMERE ST	Furnace & AC replacement	Temperature Pro	09/07/2023	\$160.00
PM23-07-627	10721 E MN AVE	New duct system, air handler & AC	Bel Aire Heating & Air	09/11/2023	\$185.00
PM23-07-629	4608 HIGHWOOD CIR	Furnace, AC & humidifier replacement	Nieboer Heating & Cooling	09/11/2023	\$170.00
PM23-07-631	4639 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-632	4649 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00

PM23-07-633	4659 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-634	4669 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-635	4679 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-636	4640 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-637	4648 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-638	4658 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-639	4666 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-640	4678 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-641	4686 MAHONIA ST	New condo	Petro Plumbing & Mechanical	09/12/2023	\$250.00
PM23-07-643	10230 E HJ AVE	New home w/ fireplace	Bel Aire Heating & Air	09/13/2023	\$305.00
PM23-07-660	117 GRANDVIEW ST	Generator install	FORCE KYLE D	09/22/2023	\$135.00
PM23-07-662	6640 HUNTERS DOWN	Prefab fireplace	Williams Distributing	09/22/2023	\$180.00
PM23-07-679	2933 HUNTERS PL	Furnace, AC & humidifier replacement	Vredevoogd Heating & Cooling	09/28/2023	\$170.00
PM23-07-682	9537 MILLER DR	Install mini split for addition	WOLFE REV TRUST	09/28/2023	\$180.00
PM23-07-683	159 BLALOCK ST	Replace water heater and exisitng bath fan vent to exterior	All-Pro Mechanical	09/28/2023	\$111.00
PM23-07-685	3415 SENNE ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	09/29/2023	\$160.00
PM23-18-625	806 SHOPPERS LN	Relocate refrigerated dairy and produce cases for Save-A-	Bryan Hassenger	09/08/2023	\$185.00
PM23-18-645		Gas piping from meter to generatorCloses intersection:	Allied Mechanical Services - GR	09/18/2023	\$180.00
PM23-20-558	31687 I ST	AC replacement	Fleetwood Mechanical Services	09/18/2023	\$130.00
PM23-20-613	818 40 HWY # M	Furnace & AC replacement	Burton Heating & Cooling	09/05/2023	\$160.00
PM23-20-651	16541 CR 653	Replace furnace & AC, add 3 heat runs to addition & 1	Advanced Heating & Cooling Inc	09/19/2023	\$240.00
PM23-20-653	I ST	Replacement boiler (hot water, less than 30 PSI) and water	Nieboer Heating & Cooling	09/21/2023	\$136.00
PM23-20-655	9599 23 1/2 ST	Radiant tube heater	Elite Heating & Cooling Service LLC	09/20/2023	\$135.00
PM23-20-669	28055 22ND AVE	Install propane tankNew Owner: Michael & Tracy	Excel Propane	09/25/2023	\$120.00
PM23-20-670	28055 22ND AVE	Furnace & heat pump replacement	Mattawan Mechanical	09/25/2023	\$170.00
PM23-20-673	32415 PINEDALE LN	New home	B & A Mechanical	09/26/2023	\$260.00

Number of Permits: 80

Total Billed: \$14,032.00

Plumbing

PP23-03-296	8464 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	09/01/2023	\$105.00
PP23-03-307	6031 N 32ND ST	Addition	Quality Plumbing & Drain	09/05/2023	\$183.00
PP23-03-308	8396 W STURTEVANT AVE	Sewer connection	Allen Edwin Homes	09/01/2023	\$105.00
PP23-03-310	5633 E CD AVE	Water heater replacement	DC Plumbing	09/05/2023	\$105.00
PP23-03-317	8651 GEISER GRV	Sewer connection	Allen Edwin Homes	09/18/2023	\$105.00
PP23-03-323	8663 GEISER GRV	Sewer connection	Allen Edwin Homes	09/22/2023	\$105.00
PP23-03-326	10387 N COUNTRY CLUB I	New home	Elite Plumbing	09/20/2023	\$298.00
PP23-03-332	8464 E STURTEVANT AVE	New home	Superior Plumbing Services	09/28/2023	\$290.00

PP23-03-335	8362 W STURTEVANT AVE	New home	Superior Plumbing Services	09/28/2023	\$290.00
PP23-03-339	8774 N 32ND ST	Addition	Fenner Plumbing Inc	09/27/2023	\$300.00
PP23-03-341	10432 N COUNTRY CLUB D	New home	Elite Plumbing	09/28/2023	\$333.00
PP23-06-314	815 NICHOLS RD	Kitchen remodel	Krusinga Plumbing	09/11/2023	\$165.00
PP23-06-318	4122 GLEN ST	Dishwasher install: Replace kitchen sink drain tail piece w/	SANFORD, PAUL & ALLISON	09/15/2023	\$105.00
PP23-06-319	2025 LAKEWOOD DR	Sewer connection	Vic's Septic Tank	09/14/2023	\$105.00
PP23-06-322	2403 CUMBERLAND ST	Water heater replacement	Service Professor	09/18/2023	\$105.00
PP23-06-327	1510 TURWILL LN	Sump install	East End Plumbing	09/21/2023	\$105.00
PP23-06-333	3115 Red Clover	Mobile home hookup (HUD)	RHC Contracting LLC	09/26/2023	\$110.00
PP23-06-336	3328 N WESTNEDGE AVE	Sewer connection	Kalamazoo Excavation & Septic	09/26/2023	\$105.00
PP23-07-311	6405 E L AVE	Sump pump install	East End Plumbing	09/05/2023	\$50.00
PP23-07-316	144 N 33RD	Sewer connections	Hoffman Bros Inc	09/11/2023	\$175.00
PP23-07-321	4177 COUNTRY MEADOWS	New home	Rhino's Plumbing	09/18/2023	\$266.00
PP23-07-324	5911 GULL RD	Buildout for Wing Stop	Third Coast Mechanical	09/18/2023	\$325.00
PP23-07-325	8931 E K AVE	New construction: Canteen Vending	Ely Plumbing LLC	09/19/2023	\$360.00
PP23-07-328	5631 PARK CIRCLE CT	Sewer & water connections	James E. Fulton & Sons, Inc.	09/25/2023	\$225.00
PP23-07-329	5863 JACILLE AVE	Sewer connection	Modern Septic Tank Engineers Inc	09/25/2023	\$105.00
PP23-07-331	4217 PRAIRIE HILL ST	New home	Rhino's Plumbing	09/25/2023	\$211.00
PP23-07-334	2545 N 26TH ST	Sewer connection	Richards Sewer & Septic	09/26/2023	\$105.00
PP23-18-312	806 SHOPPERS LN	Water lines to new break room sink, under sink pump	Mall City Mechanical	09/05/2023	\$175.00
PP23-18-313	806 SHOPPERS LN	Underground sanitary for reach in cooler drains	Mall City Mechanical	09/05/2023	\$125.00
PP23-19-320	9324 BUNKERHILL DR	Sewer connection	Preferred Plumbing & Heating	09/15/2023	\$105.00
PP23-19-340	8421 N 32ND ST	Replace Wilkins PVB 1" 720 A backflow preventer	Petro Plumbing & Mechanical	09/28/2023	\$105.00
PP23-20-315	16541 CR 653	Addtion - bath/laundry	Tipton Plumbing	09/11/2023	\$188.00
PP23-20-342	31489 CR 390	New home	DC Plumbing	09/29/2023	\$281.00

Number of Permits: 33

Total Billed: \$5,820.00

Number of Permits: 277

Total Billed: \$59,731.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [09/01/23 - 09/30/23]

Monthly Property Maintenance Requests

10/02/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-058	1357 MANOR DR	06-08-365-490	CHASE, MICHELLE	08/29/2023	\$200.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	09/28/2023	Property Maint. Re-inspection	Partially Approved		
Inspections:	08/29/2023	Property Maintenance Inspectio	Disapproved		

Total Permits For Type: 1

Total Fees For Type: \$200.00

Report Summary

Grand Total Fees: \$200.00

Grand Total Permits: 1

Population: All Records
Permit.PermitType = Special
Permit AND
Permit.Category = Jurisdiction
Request AND
Inspection.DateTimeScheduled
Between 09/01/2023 AND
09/30/2023

Monthly Special Permit - Owner Request

10/02/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-061	1312 SHAKESPEARE ST	06-23-435-450	OSWALT, KURT ALAN	09/18/2023	\$55.00
Work Description:	electric off over 6 mths New owner - Jennine Barnes				
Inspections:	09/20/2023	Meter Socket Inspection	Disapproved		
PS23-06-064	2216 STRAWBERRY LN	06-05-904-242	JOHNSON, HENRY	09/26/2023	\$55.00
Work Description:	Meter socket inspection				
Inspections:	09/27/2023	Meter Socket Inspection	Disapproved		
PS23-20-062	17094 23RD ST	80-15-025-001-01	CERES FARMS LLC	09/19/2023	\$55.00
Work Description:	Meter socket inspection				
Inspections:	09/20/2023	Meter Socket Inspection	Approved		
PS23-20-063	29617 8TH AVE	80-15-016-017-20	THE DANIEL GOLDEN	09/21/2023	\$55.00
Work Description:	Electric off from demo of home. Turn electric on for power to pole barn.				
Inspections:	09/25/2023	Meter Socket Inspection	Approved		

Total Permits For Type: 4

Total Fees For Type: \$220.00

Report Summary

Grand Total Fees: \$220.00

Grand Total Permits: 4

Population: All Records

Permit.DateIssued Between
9/1/2023 12:00:00 AM AND

9/30/2023 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

DATE	MOTION	MADE BY	SECONDED	VOTES
02/21/23	to approve the Engagement Letter from Kreis, Enderle, Hudgins & Borsos for 2023 and authorized Alwine to sign and submit	Lewis	Harma	unanimous
06/20/23	to approve the 2022 audited financial statements	Harma	Lewis	unanimous 1 - absent
06/20/23	to approve the budget amendment of an increase of \$48,850 to Computer Support (External)	Harma	Madaras	unanimous 1 - absent
06/20/23	to approve the budget amendment of an increase \$70,000, which includes resealing of the parking lot, reroof and complete building residing to Maintenance & Repairs – Office	Harma	Lewis	unanimous 1 - absent
08/15/23	to approve the general insurance renewal as presented	Harma	Smith	unanimous
08/15/23	to approve a cost-of-living wage increase for all employees, authorizing Alwine to investigate the current rate	Harma	Lewis	unanimous
08/15/23	to approve the STD/LTD/Life insurance renewal as presented	Harma	Leuty	unanimous
09/19/23	to approve a 8.7% cost-of-living wage increase for the 2024 calendar year	Harma	Koporetz	unanimous 2 - absent
09/19/23	to approve the medical, dental and vision insurance renewal and maintain the current In Lieu of Medical stipend	Harma	Smith	unanimous 2 - absent
09/19/23	to adopt the Resolution to Opt Out of PA 152 for the 2024 benefit year	Harma	Smith	Roll Call - 5-0 2 - absent