



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
November 21, 2023
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes from the October 17, 2023 Board Meeting
 - b. Receipt of Bank Reconciliation Reports – October 2023
 - c. Receipt of Financial Reports – October 2023
 - d. Receipt of Building Report – October 2023
 - e. Receipt of Permit Lists – October 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. Re-Appoint At-Large Board Member (2-yr Term) [MOTION]
 - b. 2024 Board Meeting Schedule [MOTION]
 - c. 2024 Holiday Schedule (Discussion)
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
October 17, 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 Lewis to approve the agenda as presented, seconded by Leuty, and motion carried.

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

Citizen Comments – There were no citizens in attendance.

Business –

5. a. Review 2023 Employee Wage Increase – A handout was provided. After discussion, Smith motioned to maintain the 8.7% wage increase the 2024 calendar year, seconded by Madaras, carried with a vote 7-0. Attorney Krueger suggested the board to create a sub-committee to explore current authority employee wages for comparison and report findings, with recommendations to the board. Thompson motioned to appoint Harma, Lewis & Leuty to the sub-committee, seconded by Smith, and carried with a vote 7-0.

KABA Board Member Comments – Madaras announced the City of Parchment has approved the KABA 2024 Budget. Leuty, Thompson & Lewis offered the approval of the KABA Budget by their boards. Harma indicated the KABA Budget will be decided at their upcoming meeting.

KABA Staff Comments – Alwine announced the actual YTD revenue (September 30, 2023) has exceeded the projected YTD revenue by 156.4%. He also provided an update on current building improvements.

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

Drafted: October 17, 2023

Approved:

8:12 AM

11/03/23

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 10/31/2023

	<u>Oct 31, 23</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 10/31/2023	25.00
Ending Balance	25.00

8:12 AM

11/03/23

Kalamazoo Area Building Authority
Reconciliation Detail
1060 - Checking (Reserves) / CCU, Period Ending 10/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,256.57
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	10/31/2023			X	25.51	25.51
Total Deposits and Credits					25.51	25.51
Total Cleared Transactions					25.51	25.51
Cleared Balance					25.51	200,282.08
Register Balance as of 10/31/2023					25.51	200,282.08
Ending Balance					25.51	200,282.08

8:13 AM

11/03/23

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 10/31/2023

	<u>Oct 31, 23</u>
Beginning Balance	290,678.06
Cleared Transactions	
Checks and Payments - 59 items	-68,224.76
Deposits and Credits - 152 items	106,296.56
Total Cleared Transactions	<u>38,071.80</u>
Cleared Balance	<u><u>328,749.86</u></u>
Uncleared Transactions	
Checks and Payments - 11 items	-3,361.89
Deposits and Credits - 14 items	2,743.00
Total Uncleared Transactions	<u>-618.89</u>
Register Balance as of 10/31/2023	<u><u>328,130.97</u></u>
New Transactions	
Checks and Payments - 8 items	-7,996.48
Total New Transactions	<u>-7,996.48</u>
Ending Balance	<u><u>320,134.49</u></u>

Kalamazoo Area Building Authority Reconciliation Detail 1050 - Checking (Primary) / SMBT, Period Ending 10/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							290,678.06
Cleared Transactions							
Checks and Payments - 59 items							
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	
				Tech support: initial config, Remote Servers check, RDS Office, MISC GPO's, AD users & BSA install and RDS install, install Meraki, Copy BSA database, migrate BSA data			
Bill Pmt -Check	10/05/2023	6918	Kaylee Computer		√	-3,315.00	
Bill Pmt -Check	10/05/2023	6909	Doug Scott	09/24-09/30/23 (41 Inspections + (2) Plan Reviews)	√	-2,150.00	
Bill Pmt -Check	10/05/2023	6914	Terry Thatcher/MP Services	09/17-09/23/23 (18 Mech / 24 Plumb Inspections)	√	-2,100.00	
Bill Pmt -Check	10/05/2023	6907	Butch Hayes/State Approved Insp Svcs	09/24-09/30/23 (13 Mech / 19 Plumbing Inspections + (5) Plan Reviews)	√	-1,950.00	
Check	10/05/2023	6906	Roy, Stephen A	Reimbursement - Mileage (834.47) & Phone (111.86)	√	-946.33	
Bill Pmt -Check	10/05/2023	6908	Barret Priest	(Z19) 09/01-09/30/23 (1 ZCP) & (Z20) 09/01-09/30/23 (4.25 hrs + (11) ZCP)	√	-795.00	
Bill Pmt -Check	10/05/2023	6917	CCU - Mastercard	Annual payroll subscription	√	-650.00	
Bill Pmt -Check	10/05/2023	6913	Scott Paddock	09/24-09/30/23 (11 Inspections)	√	-550.00	
Bill Pmt -Check	10/05/2023	6916	Terry Thatcher/MP Services	09/24-09/30/23 (5 Mech / 6 Plumb Inspections)	√	-550.00	
Check	10/05/2023	6920	Allen Edwin Home Builders	Refund - PB23-20-571	√	-330.00	
Bill Pmt -Check	10/05/2023	6919	West Michigan Lawn Services	mowing: 09/05, 09/12, 09/19, 09/26	√	-289.75	
Bill Pmt -Check	10/05/2023	6915	Consumers Energy	08/23-09/21/23	√	-284.27	
Bill Pmt -Check	10/05/2023	6910	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	10/05/2023	6911	Molly Maid	office cleaning: 09/29	√	-120.00	
Bill Pmt -Check	10/05/2023	6912	Republic Services	10/01-10/31/23	√	-30.98	
Liability Check	10/10/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 10/08/23)	√	-7,687.98	
Liability Check	10/11/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 10/08/23)	√	-2,864.42	
Bill Pmt -Check	10/11/2023	6927	Terry Thatcher/MP Services	10/01-10/07/23 (19 Mech / 24 Plumb Inspections)	√	-2,150.00	
Bill Pmt -Check	10/11/2023	6923	Doug Scott	10/01-10/07/23 (27 Inspections)	√	-1,450.00	
Bill Pmt -Check	10/11/2023	6926	Scott Paddock	10/01-10/07/23 (18 Inspections)	√	-900.00	
Liability Check	10/11/2023	ACH	Great-West	Payroll (W/E 10/08/23)	√	-621.35	
Bill Pmt -Check	10/11/2023	6925	Kaylee Computer	(2) monitors (PT Admin) & SSL certificate (gateway)	√	-399.00	
Check	10/11/2023	6921	Post Office	(600) .63 stamps & (60) .24 stamps	√	-392.40	
				vm logs, kleenex, pens, laminating pouches, copy paper, add machinge tape, calendar refill, light bulb, 24-pk AA batteries, CR for (4) 4-pk AA batteries (did not received), Return - light bulb			
Bill Pmt -Check	10/11/2023	6928	Zemlick		√	-291.50	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Liability Check	10/11/2023	ACH	Great-West	Payroll (W/E 10/08/23)	√	-200.00	
Bill Pmt -Check	10/11/2023	6924	Great-West	401(a) Plan Maintenance Fee - 07/01-09/30/23	√	-125.00	
Check	10/11/2023	6922	Cassidy, Penny M	Reimbursement - Postage	√	-18.00	
Bill Pmt -Check	10/19/2023	6938	Shamus Design	Transfer current site to new hosting, migrate & fix form delivery	√	-2,500.00	
Bill Pmt -Check	10/19/2023	6936	Redmond Engineering and Design	(2) Plan Reviews	√	-1,674.60	
Bill Pmt -Check	10/19/2023	6930	Doug Scott	10/08-10/14/23 (31 Inspections)	√	-1,550.00	
Bill Pmt -Check	10/19/2023	6931	EMC Insurance	11/01-11/30/23	√	-1,071.63	
Bill Pmt -Check	10/19/2023	6941	Terry Thatcher/MP Services	10/08-10/14/23 (6 Mech / 15 Plumb Inspections)	√	-1,050.00	
Bill Pmt -Check	10/19/2023	6929	Butch Hayes/State Approved Insp Srvs	10/08-10/14/23 (6 Mech / 8 Plumb Inspections)	√	-700.00	
Bill Pmt -Check	10/19/2023	6937	Scott Paddock	10/08-10/14/23 (13 Inspections + (2) Plan Reviews)	√	-700.00	
Bill Pmt -Check	10/19/2023	6934	Kreis Enderle Hudgins and Borsos	general through 09/30/23	√	-525.00	
Bill Pmt -Check	10/19/2023	6932	Great America Financial	toshiba copier	√	-275.07	
Bill Pmt -Check	10/19/2023	6933	ICC - International Code Council	2023 NEC code book (D.Scott)	√	-151.74	
Check	10/19/2023	6942	Steensma Lawn & Power Equipment	Refund - PM23-03-689 (permit obsolete)	√	-85.00	
Bill Pmt -Check	10/19/2023	6939	Spectrum VoIP	11/01-11/30/23	√	-81.21	
Liability Check	10/24/2023	ACH	QuickBooks Payroll Service	Payroll (W/E 10/22/23)	√	-7,631.97	
Bill Pmt -Check	10/25/2023	Online	Blue Cross Blue Shield	11/01-11/30/23	√	-3,737.46	
Liability Check	10/25/2023	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 10/22/23)	√	-2,846.50	
Liability Check	10/25/2023	ACH	Great-West	Payroll (W/E 10/22/23)	√	-617.07	
Liability Check	10/25/2023	ACH	Great-West	Payroll (W/E 10/22/23)	√	-200.00	
Bill Pmt -Check	10/26/2023	6946	Doug Scott	10/15-10/21/23 (45 Inspections)	√	-2,250.00	
Bill Pmt -Check	10/26/2023	6949	Terry Thatcher/MP Services	10/15-10/21/23 (5 Mech / 18 Plumb Inspections)	√	-1,150.00	
Check	10/26/2023	6951	Lamplighter Electrical Contractors	Refund - PE23-06-154 (job canceled)	√	-231.00	
Bill Pmt -Check	10/26/2023	6947	Graybar Financial Services	phone rental	√	-198.83	
Check	10/26/2023	6952	Steensma Lawn & Power Equipment	Refund - PM23-20-714 (permit not needed)	√	-85.00	
Check	10/31/2023	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-68,224.76
Deposits and Credits - 152 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	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
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	
Deposit	10/02/2023			Deposit ID # 143431692	√	55.00	
Deposit	10/02/2023			Deposit ID # 143436957	√	105.00	
Deposit	10/02/2023			Deposit ID # 143455443	√	214.00	
Deposit	10/03/2023			Deposit ID # 143518786	√	141.00	
Deposit	10/03/2023			Deposit ID # 143515051	√	176.00	
Deposit	10/03/2023			Deposit ID # 143510921	√	240.00	
Deposit	10/03/2023			Deposit ID # 143515940	√	509.00	
Deposit	10/03/2023			Deposit ID # 143509289	√	1,681.00	
Deposit	10/04/2023			Deposit ID # 142590523	√	55.00	
Deposit	10/04/2023			Deposit ID # 143590698	√	130.00	
Deposit	10/04/2023			Deposit ID # 143594208	√	176.00	
Deposit	10/04/2023			Deposit ID # 143577683	√	177.00	
Deposit	10/04/2023			Deposit ID # 143578220	√	295.00	
Deposit	10/05/2023			Deposit ID # 143664459	√	5.00	
Deposit	10/05/2023			Deposit ID # 143670326	√	50.00	
Deposit	10/05/2023			Deposit ID # 143637317	√	110.00	
Deposit	10/05/2023			Deposit ID # 143632448	√	125.00	
Deposit	10/05/2023			Deposit ID # 143633275	√	315.00	
Deposit	10/05/2023			Deposit ID # 143637239	√	546.00	
Deposit	10/05/2023			Deposit ID # 143636872	√	592.00	
Deposit	10/05/2023			Deposit ID # 143639491	√	705.00	
Deposit	10/05/2023			Deposit ID # 143658948	√	715.00	
Deposit	10/06/2023			Deposit ID # 143726611	√	55.00	
Deposit	10/06/2023			Deposit ID # 143707960	√	110.00	
Deposit	10/06/2023			Deposit ID # 143693072	√	140.00	
Deposit	10/06/2023			Deposit ID # 143709759	√	176.00	
Deposit	10/06/2023			Deposit ID # 143691671	√	273.00	
Deposit	10/09/2023			Deposit ID # 143830393	√	105.00	
Deposit	10/09/2023			Deposit ID # 143826373	√	110.00	
Deposit	10/09/2023			Deposit ID # 143827070	√	110.00	
Deposit	10/09/2023			Deposit ID # 143823754	√	135.00	
Deposit	10/09/2023			Deposit ID # 143834535	√	245.00	
Deposit	10/10/2023			Deposit ID # 143863977	√	122.00	
Deposit	10/10/2023			Deposit ID # 143897375	√	161.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/10/2023			Deposit ID # 143859404	√	170.00	
Deposit	10/10/2023			Deposit ID # 143895816	√	176.00	
Deposit	10/10/2023			Deposit	√	1,619.00	
Deposit	10/10/2023			Deposit	√	30,884.00	
Paycheck	10/11/2023	DD30809	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	10/11/2023	DD30810	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	10/11/2023	DD30808	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	10/11/2023	DD30807	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	10/11/2023			Deposit ID # 143921143	√	164.00	
Deposit	10/11/2023			Deposit ID # 143925784	√	176.00	
Deposit	10/11/2023			Deposit ID # 143921632	√	182.00	
Deposit	10/11/2023			Deposit ID # 143929273	√	183.00	
Deposit	10/11/2023			Deposit ID # 143926455	√	223.00	
Deposit	10/11/2023			Deposit ID # 143929186	√	231.00	
Deposit	10/11/2023			Deposit ID # 143951691	√	269.00	
Deposit	10/11/2023			Deposit ID # 143926578	√	852.00	
Deposit	10/12/2023			Deposit ID # 143984267	√	55.00	
Deposit	10/12/2023			Deposit ID # 143989355	√	105.00	
Deposit	10/12/2023			Deposit ID # 143983592	√	276.00	
Deposit	10/12/2023			Deposit ID # 143992534	√	283.00	
Deposit	10/12/2023			Deposit ID # 143979767	√	395.00	
Deposit	10/13/2023			Deposit ID # 144051228	√	140.00	
Deposit	10/13/2023			Deposit ID # 144071362	√	256.00	
Deposit	10/13/2023			Deposit ID # 144040525	√	271.00	
Deposit	10/16/2023			Deposit ID # 144174972	√	15.00	
Deposit	10/16/2023			Deposit ID # 144183664	√	110.00	
Deposit	10/16/2023			Deposit ID # 144184578	√	110.00	
Deposit	10/16/2023			Deposit ID # 144197462	√	115.00	
Deposit	10/16/2023			Deposit ID # 144177482	√	223.00	
Deposit	10/16/2023			Deposit ID # 144188254	√	399.00	
Deposit	10/16/2023			Deposit	√	4,880.00	
Deposit	10/16/2023			Deposit	√	11,380.00	
Deposit	10/17/2023			Deposit ID # 144246287	√	176.00	
Deposit	10/17/2023			Deposit ID # 144268049	√	209.00	
Deposit	10/17/2023			Deposit ID # 144239657	√	277.00	
Deposit	10/18/2023			Deposit ID # 144327742	√	122.00	
Deposit	10/18/2023			Deposit ID # 144305345	√	160.00	
Deposit	10/18/2023			Deposit ID # 144321990	√	176.00	
Deposit	10/18/2023			Deposit ID # 144327177	√	176.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/18/2023			Deposit	√	337.50	
Deposit	10/18/2023			Deposit ID # 144312293	√	2,205.60	
Deposit	10/19/2023			Deposit ID # 144375949	√	137.00	
Deposit	10/19/2023			Deposit ID # 144356814	√	150.00	
Deposit	10/19/2023			Deposit ID # 144352569	√	166.00	
Deposit	10/19/2023			Deposit ID # 144357760	√	170.00	
Deposit	10/19/2023			Deposit ID # 144353889	√	176.00	
Deposit	10/19/2023			Deposit ID # 144357297	√	285.00	
Deposit	10/19/2023			Deposit ID # 144384721	√	610.00	
Deposit	10/20/2023			Deposit	√	255.00	
Deposit	10/20/2023			Deposit ID # 144419199	√	292.00	
Deposit	10/20/2023			Deposit	√	5,419.00	
Deposit	10/23/2023			Deposit ID # 144554637	√	55.00	
Deposit	10/23/2023			Deposit ID # 144547892	√	110.00	
Deposit	10/23/2023			Deposit ID # 144560844	√	130.00	
Deposit	10/23/2023			Deposit ID # 144568129	√	165.00	
Deposit	10/23/2023			Deposit ID # 144574364	√	176.00	
Deposit	10/23/2023			Deposit ID # 144558295	√	180.00	
Deposit	10/23/2023			Deposit ID # 144541473	√	669.00	
Deposit	10/23/2023			Deposit	√	1,167.00	
Deposit	10/24/2023			Deposit ID # 144610060	√	104.00	
Deposit	10/24/2023			Deposit ID # 144640957	√	122.00	
Deposit	10/24/2023			Deposit ID # 144610060	√	133.00	
Deposit	10/24/2023			Deposit ID # 144611323	√	176.00	
Deposit	10/24/2023			Deposit ID # 144622890	√	176.00	
Paycheck	10/25/2023	DD30812	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	10/25/2023	DD30813	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	10/25/2023	DD30811	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	10/25/2023	DD30814	Roy, Stephen A	Direct Deposit	√	0.00	
Deposit	10/25/2023			Deposit ID # 144672434	√	55.00	
Deposit	10/25/2023			Deposit ID # 144676696	√	55.00	
Deposit	10/25/2023			Deposit ID # 144670778	√	105.00	
Deposit	10/25/2023			Deposit ID # 144695619	√	105.00	
Deposit	10/25/2023			Deposit ID # 144668043	√	110.00	
Deposit	10/25/2023			Deposit ID # 144703453	√	130.00	
Deposit	10/25/2023			Deposit ID # 144689682	√	150.00	
Deposit	10/25/2023			Deposit ID # 144671667	√	176.00	
Deposit	10/25/2023			Deposit ID # 144694437	√	176.00	
Deposit	10/25/2023			Deposit ID # 144692296	√	176.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/25/2023			Deposit ID # 144670271	√	191.00	
Deposit	10/25/2023			Deposit ID # 144694074	√	257.00	
Deposit	10/25/2023			Deposit ID # 144671289	√	503.00	
Check	10/26/2023	6950	Lamplighter Electrical Contractors	VOID: Printer malfunction	√	0.00	
Deposit	10/26/2023			Deposit ID # 144752586	√	50.00	
Deposit	10/26/2023			Deposit ID # 144762918	√	109.00	
Deposit	10/26/2023			Deposit ID # 144735412	√	110.00	
Deposit	10/26/2023			Deposit ID # 144738436	√	116.00	
Deposit	10/26/2023			Deposit ID # 144732984	√	125.00	
Deposit	10/26/2023			Deposit ID # 144760450	√	125.00	
Deposit	10/26/2023			Deposit ID # 144754112	√	160.00	
Deposit	10/26/2023			Deposit ID # 144757666	√	176.00	
Deposit	10/26/2023			Deposit ID # 144753338	√	245.00	
Deposit	10/26/2023			Deposit ID # 144743264	√	253.00	
Deposit	10/27/2023			Deposit	√	3,392.00	
Deposit	10/27/2023			Deposit	√	13,775.00	
Deposit	10/30/2023			Deposit	√	100.00	
Deposit	10/30/2023			Deposit - Cash	√	161.00	
Deposit	10/30/2023			Deposit - Cash	√	240.00	
Deposit	10/30/2023			Deposit - Cash	√	332.00	
Deposit	10/30/2023			Deposit - Cash	√	348.00	
Deposit	10/30/2023			Deposit	√	436.00	
Deposit	10/31/2023			Interest	√	300.46	
Deposit	10/31/2023			Deposit	√	3,310.00	
Total Deposits and Credits							<u>106,296.56</u>
Total Cleared Transactions							<u>38,071.80</u>
Cleared Balance							328,749.86
Uncleared Transactions							
Checks and Payments - 11 items							
Check	08/30/2023	6854	Hammond Electric Company	Refund - PE23-03-433 (over payment)		-28.00	
Check	09/28/2023	6904	Craft Mechanical	Refund - PM23-06-600 (Unit D3 not completed)		-60.00	
Check	10/05/2023	6905	Alwine, Michael R	Reimbursement - Mileage (172.92) & Phone (73.49)		-248.41	
Bill Pmt -Check	10/19/2023	6940	Sun Life Assurance	11/01-11/30/23		-377.98	
Bill Pmt -Check	10/19/2023	6935	Molly Maid	office cleaning: 10/13		-120.00	
Check	10/19/2023	6943	Doug Scott	Refund - Overpayment for S&H on code book		-9.26	
Bill Pmt -Check	10/26/2023	6948	Scott Paddock	10/15-10/21/23 (20 Inspections)		-1,000.00	
Liability Check	10/26/2023	6954	State of Michigan/Withhold	Oct 2023		-802.27	
Bill Pmt -Check	10/26/2023	6944	Butch Hayes/State Approved Insp Svcs	10/15-10/21/23 (5 Mech / 5 Plumb Inspections)		-500.00	
Bill Pmt -Check	10/26/2023	6945	Charter Communications	10/20-11/19/23		-209.97	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 10/31/2023

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	10/26/2023	6953	Esper Electric	Refund - PE23-03-388 (fee not needed)		-6.00	
Total Checks and Payments							-3,361.89
Deposits and Credits - 14 items							
Deposit	10/27/2023			Deposit ID # 144830214		110.00	
Deposit	10/27/2023			Deposit ID # 144804096		175.00	
Deposit	10/27/2023			Deposit ID # 144806947		176.00	
Deposit	10/27/2023			Deposit ID # 144809401		194.00	
Deposit	10/27/2023			Deposit ID # 144803469		216.00	
Deposit	10/27/2023			Deposit ID # 144796170		281.00	
Deposit	10/30/2023			Deposit ID # 144930092		106.00	
Deposit	10/30/2023			Deposit ID # 144970123		115.00	
Deposit	10/30/2023			Deposit ID # 144929700		115.00	
Deposit	10/30/2023			Deposit ID # 144956590		160.00	
Deposit	10/30/2023			Deposit ID # 144959895		170.00	
Deposit	10/30/2023			Deposit ID # 144978429		205.00	
Deposit	10/31/2023			Deposit ID # 145023989		230.00	
Deposit	10/31/2023			Deposit ID # 145063785		490.00	
Total Deposits and Credits						2,743.00	
Total Uncleared Transactions							-618.89
Register Balance as of 10/31/2023							328,130.97
New Transactions							
Checks and Payments - 8 items							
Bill Pmt -Check	11/01/2023	online	SMBT	Nov 2023		-1,565.29	
Bill Pmt -Check	11/02/2023	6959	Terry Thatcher/MP Services	10/22-10/28/23 (17 Mech / 28 Plumb Inspections)		-2,250.00	
Bill Pmt -Check	11/02/2023	6956	Doug Scott	10/22-10/028/23 (33 Inspections + (8) Plan Reviews)		-2,050.00	
Check	11/02/2023	6961	Roy, Stephen A	Reimbursement - Mileage (617.66) & Phone (111.95)		-729.61	
Check	11/02/2023	6960	Alwine, Michael R	Reimbursement - Mileage (533.17) & Phone (73.51)		-606.68	
Bill Pmt -Check	11/02/2023	6958	Scott Paddock	10/22-10/28/23 (9 Inspections)		-450.00	
Bill Pmt -Check	11/02/2023	6955	Consumers Energy	09/22-10/23/23		-289.46	
Bill Pmt -Check	11/02/2023	6957	Republic Services	11/01-11/30/23		-55.44	
Total Checks and Payments						-7,996.48	
Total New Transactions						-7,996.48	
Ending Balance						320,134.49	

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Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

11/15/23

Accrual Basis

October 2023

	Oct 23	Oct 22	% Change
Income			
4010 · Building Permits	54,225.00	10,418.00	420.5%
4015 · Special Permits	210.00	1,410.00	-85.1%
4020 · Electrical Permits	16,450.00	9,661.00	70.3%
4030 · Mechanical Permits	21,405.60	12,164.00	76.0%
4040 · Plumbing Permits	12,612.00	4,593.00	174.6%
4100 · Zoning Administration	220.00	841.25	-73.9%
4600 · Investment Income	325.97	22.30	1,361.8%
Total Income	105,448.57	39,109.55	169.6%
Expense			
6010 · Advertising and Marketing	0.00	560.08	-100.0%
6200 · Bank Fees	45.00	115.00	-60.9%
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	7,131.68	7,883.54	-9.5%
6510 · Payroll Taxes	1,578.96	1,580.65	-0.1%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,238.42	1,176.35	5.3%
6513 · Health Insurance	4,140.84	3,831.56	8.1%
Total 6500 · Payroll Expenses	27,566.48	27,218.56	1.3%
6700 · Insurance - General	1,141.51	1,004.86	13.6%
6800 · Legal Fees	0.00	735.00	-100.0%
6810 · Computer Support (External)	2,709.97	209.97	1,190.7%
6820 · Accounting Services	14.00	17.50	-20.0%
7100 · Office Equipment	275.07	275.07	0.0%
7110 · Office Supplies	0.00	129.70	-100.0%
7115 · Postage	410.40	324.00	26.7%
7125 · Computer (Hardware/Software)	81.00	0.00	100.0%
7130 · Resource Materials	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	234.75	70.00	235.4%
7450 · Maintenance & Repairs - Office	367.18	240.00	53.0%
7500 · Utilities	289.46	258.01	12.2%
7550 · Trash Removal	30.98	42.82	-27.7%
7610 · Telephone - Office	279.68	284.53	-1.7%
7611 · Telephone - Cellular	185.46	185.73	-0.2%
7711 · Contracted Electrical Inspector	7,500.00	6,000.00	25.0%
7712 · Contracted Mechanical Inspector	6,550.00	4,300.00	52.3%
7713 · Contracted Plumbing Inspector	5,150.00	3,250.00	58.5%
7715 · Contracted Zoning Administrator	0.00	675.00	-100.0%
7721 · Plan Review - Electrical	500.00	50.00	900.0%
7722 · Plan Review - Mechanical	1,724.60	500.00	244.9%
7800 · Mileage Reimbursement	1,150.83	932.50	23.4%
7830 · Interest Expense	492.06	535.69	-8.1%
Total Expense	56,698.43	47,914.02	18.3%
Net Income	48,750.14	-8,804.47	653.7%

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through October 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	0.00	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 October 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%

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through October 2023

	Jul 23	Jul 22	% Change	Aug 23	Aug 22	% Change	Sep 23	Sep 22	% Change
Income									
4010 · Building Permits	10,214.00	13,380.00	-23.7%	95,918.00	15,858.00	504.9%	21,174.00	27,953.00	-24.3%
4015 · Special Permits	1,915.00	565.00	238.9%	1,070.00	565.00	89.4%	1,525.00	1,255.00	21.5%
4020 · Electrical Permits	11,086.00	17,003.00	-34.8%	13,264.00	13,989.00	-5.2%	40,069.00	8,534.00	369.5%
4030 · Mechanical Permits	12,505.00	15,453.50	-19.1%	18,391.00	12,542.00	46.6%	13,794.00	11,643.00	18.5%
4040 · Plumbing Permits	7,705.00	7,758.00	-0.7%	10,619.00	5,473.00	94.0%	6,200.00	4,630.00	33.9%
4100 · Zoning Administration	1,197.50	1,518.75	-21.2%	330.00	1,007.50	-67.3%	1,603.75	728.75	120.1%
4600 · Investment Income	187.28	22.49	732.7%	189.03	22.46	741.6%	271.59	21.75	1,148.7%
4700 · Other Income	0.00	0.00	0.0%	22.98	0.00	100.0%	0.00	0.00	0.0%
4710 · FOIA Income	0.00	0.00	0.0%	166.62	0.00	100.0%	0.00	0.00	0.0%
Total Income	44,809.78	55,700.74	-19.6%	139,970.63	49,456.96	183.0%	84,637.34	54,765.50	54.5%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	45.00	45.00	0.0%	80.00	74.16	7.9%	45.00	45.00	0.0%
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%	10,920.93	10,312.50	5.9%	7,280.62	6,875.00	5.9%
6503 · Salary - Building Inspector	5,824.50	5,500.00	5.9%	8,736.75	8,250.00	5.9%	5,824.50	5,500.00	5.9%
6505 · Wages - Administrative	7,782.37	7,003.02	11.1%	11,048.42	10,638.87	3.9%	7,331.50	8,158.23	-10.1%
6510 · Payroll Taxes	1,628.74	1,513.28	7.6%	2,395.32	2,280.19	5.1%	1,599.99	1,618.86	-1.2%
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)	1,253.69	1,186.89	5.6%	1,878.69	1,773.87	5.9%	1,250.41	1,182.94	5.7%
6513 · Health Insurance	4,140.84	5,981.77	-30.8%	4,342.53	3,759.27	15.5%	4,140.84	3,831.56	8.1%
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%	27,799.32	27,538.05	1.0%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	10.00	-100.0%	0.00	0.00	0.0%
6700 · Insurance - General	1,003.99	964.55	4.1%	1,153.99	1,114.62	3.5%	1,003.96	964.55	4.1%
6800 · Legal Fees	0.00	525.00	-100.0%	525.00	1,470.00	-64.3%	525.00	1,995.00	-73.7%
6810 · Computer Support (External)	8,279.97	209.97	3,843.4%	6,436.94	209.97	2,965.7%	2,744.97	209.97	1,207.3%
6820 · Accounting Services	15.75	14.00	12.5%	21.00	22.75	-7.7%	790.75	794.25	-0.4%
7100 · Office Equipment	-0.50	275.07	-100.2%	275.07	275.07	0.0%	821.31	881.09	-6.8%
7110 · Office Supplies	938.62	454.92	106.3%	98.12	196.46	-50.1%	291.50	415.13	-29.8%
7115 · Postage	52.80	0.00	100.0%	28.75	309.60	-90.7%	0.00	0.00	0.0%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	171.83	-100.0%	0.00	0.00	0.0%
7125 · Computer (Hardware/Software)	24,498.95	0.00	100.0%	-76.47	0.00	-100.0%	399.00	0.00	100.0%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	614.25	140.00	338.8%	344.75	260.00	32.6%	289.75	140.00	107.0%
7450 · Maintenance & Repairs - Office	240.00	6.08	3,847.4%	240.00	0.00	100.0%	360.00	330.00	9.1%
7500 · Utilities	279.16	263.55	5.9%	512.43	399.56	28.3%	284.27	300.52	-5.4%
7550 · Trash Removal	53.91	57.46	-6.2%	53.71	57.73	-7.0%	55.28	56.51	-2.2%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	0.00	0.0%	135.00	135.00	0.0%
7610 · Telephone - Office	279.64	284.53	-1.7%	279.66	284.53	-1.7%	279.68	284.53	-1.7%
7611 · Telephone - Cellular	185.31	185.84	-0.3%	185.31	185.84	-0.3%	185.35	185.75	-0.2%
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	5,350.00	5,550.00	-3.6%	6,300.00	6,250.00	0.8%	6,650.00	5,250.00	26.7%
7712 · Contracted Mechanical Inspector	4,350.00	5,700.00	-23.7%	6,250.00	5,100.00	22.6%	5,600.00	3,850.00	45.5%
7713 · Contracted Plumbing Inspector	3,300.00	3,550.00	-7.0%	4,050.00	3,350.00	20.9%	4,550.00	2,200.00	106.8%
7715 · Contracted Zoning Administrator	1,005.00	1,005.00	0.0%	975.00	765.00	27.5%	795.00	630.00	26.2%
7721 · Plan Review - Electrical	300.00	300.00	0.0%	150.00	0.00	100.0%	450.00	150.00	200.0%
7722 · Plan Review - Mechanical	650.00	0.00	100.0%	50.00	650.00	-92.3%	150.00	100.00	50.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	50.00	0.00	100.0%	200.00	100.00	100.0%
7800 · Mileage Reimbursement	1,132.49	1,106.25	2.4%	1,360.44	1,213.75	12.1%	1,007.39	1,012.50	-0.5%
7830 · Interest Expense	575.26	625.38	-8.0%	469.12	563.83	-16.8%	546.86	633.34	-13.7%
Total Expense	81,431.82	49,694.02	63.9%	69,506.92	60,320.86	15.2%	56,034.39	48,426.19	15.7%
Net Income	-36,622.04	6,006.72	-709.7%	70,463.71	-10,863.90	748.6%	28,602.95	6,339.31	351.2%

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through October 2023

				TOTAL		
	Oct 23	Oct 22	% Change	Jan - Oct 23	Jan - Oct 22	% Change
Income						
4010 · Building Permits	54,225.00	10,418.00	420.5%	482,941.00	316,475.00	52.6%
4015 · Special Permits	210.00	1,410.00	-85.1%	8,710.00	8,525.00	2.2%
4020 · Electrical Permits	16,450.00	9,661.00	70.3%	145,231.00	123,698.00	17.4%
4030 · Mechanical Permits	21,405.60	12,164.00	76.0%	135,797.60	135,555.00	0.2%
4040 · Plumbing Permits	12,612.00	4,593.00	174.6%	74,872.00	49,611.00	50.9%
4100 · Zoning Administration	220.00	841.25	-73.9%	8,792.50	8,800.00	-0.1%
4600 · Investment Income	325.97	22.30	1,361.8%	1,906.71	141.01	1,252.2%
4700 · Other Income	0.00	0.00	0.0%	-98.02	11.55	-948.7%
4710 · FOIA Income	0.00	0.00	0.0%	166.62	0.00	100.0%
Total Income	105,448.57	39,109.55	169.6%	858,319.41	642,816.56	33.5%
Expense						
6010 · Advertising and Marketing	0.00	560.08	-100.0%	0.00	1,526.53	-100.0%
6200 · Bank Fees	45.00	115.00	-60.9%	567.00	654.16	-13.3%
6450 · Dues & Subscriptions	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%	76,446.51	72,187.50	5.9%
6503 · Salary - Building Inspector	5,824.50	5,500.00	5.9%	61,157.25	57,750.00	5.9%
6505 · Wages - Administrative	7,131.68	7,883.54	-9.5%	85,171.49	75,213.44	13.2%
6510 · Payroll Taxes	1,578.96	1,580.65	-0.1%	18,165.27	16,758.30	8.4%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	3,714.60	3,714.60	0.0%
6512 · 401A (KABA)	1,238.42	1,176.35	5.3%	13,719.94	12,961.15	5.9%
6513 · Health Insurance	4,140.84	3,831.56	8.1%	47,865.42	47,777.44	0.2%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	27,566.48	27,218.56	1.3%	306,240.48	286,362.43	6.9%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	10.00	-100.0%
6700 · Insurance - General	1,141.51	1,004.86	13.6%	10,327.54	9,836.12	5.0%
6800 · Legal Fees	0.00	735.00	-100.0%	2,100.00	7,140.00	-70.6%
6810 · Computer Support (External)	2,709.97	209.97	1,190.7%	28,716.67	9,444.15	204.1%
6820 · Accounting Services	14.00	17.50	-20.0%	12,868.75	10,893.00	18.1%
7100 · Office Equipment	275.07	275.07	0.0%	4,529.52	4,938.18	-8.3%
7110 · Office Supplies	0.00	129.70	-100.0%	2,682.21	2,763.83	-3.0%
7115 · Postage	410.40	324.00	26.7%	1,636.75	1,268.17	29.1%
7120 · Water Cooler	0.00	0.00	0.0%	16.69	171.83	-90.3%
7125 · Computer (Hardware/Software)	81.00	0.00	100.0%	30,891.74	5,808.07	431.9%
7130 · Resource Materials	0.00	0.00	0.0%	-252.00	101.00	-349.5%
7420 · Lawn Care/Snow Removal	234.75	70.00	235.4%	3,382.00	2,405.00	40.6%
7450 · Maintenance & Repairs - Office	367.18	240.00	53.0%	34,647.68	1,059.93	3,168.9%
7500 · Utilities	289.46	258.01	12.2%	3,824.85	3,466.96	10.3%
7550 · Trash Removal	30.98	42.82	-27.7%	531.53	534.54	-0.6%
7600 · Security (Office)	0.00	0.00	0.0%	495.00	454.60	8.9%
7610 · Telephone - Office	279.68	284.53	-1.7%	2,821.33	2,993.45	-5.8%
7611 · Telephone - Cellular	185.46	185.73	-0.2%	1,853.53	1,916.46	-3.3%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	225.00	525.00	-57.1%
7711 · Contracted Electrical Inspector	7,500.00	6,000.00	25.0%	55,850.00	55,200.00	1.2%
7712 · Contracted Mechanical Inspector	6,550.00	4,300.00	52.3%	50,350.00	45,800.00	9.9%
7713 · Contracted Plumbing Inspector	5,150.00	3,250.00	58.5%	34,050.00	27,900.00	22.0%
7715 · Contracted Zoning Administrator	0.00	675.00	-100.0%	7,155.00	7,065.00	1.3%
7721 · Plan Review - Electrical	500.00	50.00	900.0%	3,450.00	2,400.00	43.8%
7722 · Plan Review - Mechanical	1,724.60	500.00	244.9%	5,199.60	7,145.80	-27.2%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	875.00	350.00	150.0%
7800 · Mileage Reimbursement	1,150.83	932.50	23.4%	10,933.30	10,178.79	7.4%
7830 · Interest Expense	492.06	535.69	-8.1%	5,189.31	5,935.75	-12.6%
Total Expense	56,698.43	47,914.02	18.3%	621,158.48	516,884.75	20.2%
Net Income	48,750.14	-8,804.47	653.7%	237,160.93	125,931.81	88.3%

Kalamazoo Area Building Authority Profit & Loss Budget Performance October 2023

	Oct 23	Budget	% of Budget	Jan - Oct 23	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	54,225.00	32,047.00	169.2%	482,941.00	287,330.00	168.1%	330,489.00
4015 · Special Permits	210.00	220.00	95.5%	8,710.00	5,811.00	149.9%	8,121.00
4020 · Electrical Permits	16,450.00	12,494.00	131.7%	145,231.00	93,521.00	155.3%	115,882.00
4030 · Mechanical Permits	21,405.60	12,028.00	178.0%	135,797.60	106,945.00	127.0%	130,578.00
4040 · Plumbing Permits	12,612.00	5,002.00	252.1%	74,872.00	49,435.00	151.5%	61,051.00
4100 · Zoning Administration	220.00			8,792.50			
4600 · Investment Income	325.97	10.00	3,259.7%	1,906.71	100.00	1,906.7%	120.00
4700 · Other Income	0.00			-98.02			
4710 · FOIA Income	0.00			166.62			
Total Income	105,448.57	61,801.00	170.6%	858,319.41	543,142.00	158.0%	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%	567.00	555.00	102.2%	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%	76,446.51	80,086.92	95.5%	94,648.18
6503 · Salary - Building Inspector	5,824.50	5,824.50	100.0%	61,157.25	64,069.50	95.5%	75,718.50
6505 · Wages - Administrative	7,131.68	9,602.17	74.3%	85,171.49	105,623.86	80.6%	124,828.20
6510 · Payroll Taxes	1,578.96	1,767.97	89.3%	18,165.27	19,499.28	93.2%	23,052.42
6511 · LTD / STD / AD&D / Life	371.46	371.17	100.1%	3,714.60	3,711.70	100.1%	4,454.04
6512 · 401A (KABA)	1,238.42	1,252.44	98.9%	13,719.94	13,776.89	99.6%	16,281.77
6513 · Health Insurance	4,140.84	4,140.84	100.0%	47,865.42	48,067.11	99.6%	56,354.11
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	27,566.48	30,239.72	91.2%	306,240.48	334,835.26	91.5%	395,337.22
6700 · Insurance - General	1,141.51	1,025.00	111.4%	10,327.54	10,204.25	101.2%	13,254.25
6800 · Legal Fees	0.00	525.00	0.0%	2,100.00	4,200.00	50.0%	12,000.00
6810 · Computer Support (External)	2,709.97	2,710.00	100.0%	28,716.67	28,910.00	99.3%	34,740.00
6820 · Accounting Services	14.00	17.50	80.0%	12,868.75	12,212.75	105.4%	14,984.50
7100 · Office Equipment	275.07	275.07	100.0%	4,529.52	4,869.96	93.0%	5,867.00
7110 · Office Supplies	0.00	0.00	0.0%	2,682.21	2,890.00	92.8%	3,000.00
7115 · Postage	410.40	325.00	126.3%	1,636.75	1,438.75	113.8%	1,950.00
7120 · Water Cooler	0.00	0.00	0.0%	16.69	20.00	83.5%	80.00
7125 · Computer (Hardware/Software)	81.00	81.00	100.0%	30,891.74	28,461.50	108.5%	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	16,000.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	234.75	235.00	99.9%	3,382.00	3,500.00	96.6%	3,945.00
7450 · Maintenance & Repairs - Office	367.18	370.00	99.2%	34,647.68	34,655.00	100.0%	83,120.00
7500 · Utilities	289.46	325.00	89.1%	3,824.85	3,550.00	107.7%	4,300.00
7550 · Trash Removal	30.98	65.00	47.7%	531.53	650.00	81.8%	780.00
7600 · Security (Office)	0.00	0.00	0.0%	495.00	495.00	100.0%	540.00
7610 · Telephone - Office	279.68	300.00	93.2%	2,821.33	3,000.00	94.0%	3,600.00
7611 · Telephone - Cellular	185.46	200.00	92.7%	1,853.53	2,000.00	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%	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	7,500.00	4,796.00	156.4%	55,850.00	45,902.00	121.7%	53,400.00
7712 · Contracted Mechanical Inspector	6,550.00	4,331.00	151.2%	50,350.00	38,902.00	129.4%	45,600.00
7713 · Contracted Plumbing Inspector	5,150.00	2,205.00	233.6%	34,050.00	26,155.00	130.2%	31,200.00
7715 · Contracted Zoning Administrator	0.00			7,155.00			
7721 · Plan Review - Electrical	500.00			3,450.00			
7722 · Plan Review - Mechanical	1,724.60			5,199.60			
7723 · Plan Review - Plumbing	0.00			875.00			
7800 · Mileage Reimbursement	1,150.83	1,122.00	102.6%	10,933.30	11,320.00	96.6%	13,664.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	492.06			5,189.31			
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	56,698.43	50,792.29	111.6%	621,158.48	616,601.47	100.7%	797,912.97
Net Income	48,750.14	11,008.71	442.8%	237,160.93	-73,459.47	-322.8%	-151,671.97

Kalamazoo Area Building Authority

Balance Sheet

As of October 31, 2023

11/15/23

Accrual Basis

	<u>Oct 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	328,130.97
1060 · Checking (Reserves) / CCU	200,282.08
1065 · Savings / CCU	25.00
Total Checking/Savings	<u>528,738.05</u>
Other Current Assets	
1400 · Prepaid Items	5,187.07
Total Other Current Assets	<u>5,187.07</u>
Total Current Assets	<u>533,925.12</u>
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><u>704,303.36</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	6,994.00
Total Accounts Payable	<u>6,994.00</u>
Credit Cards	
2010 · CCU - Mastercard	127.18
Total Credit Cards	<u>127.18</u>
Other Current Liabilities	
2070 · Notes Payable - SMBT	97,337.74
2100 · Accrued Items	592.97
2300 · Accounts Payables / ADJ	1,947.16
Total Other Current Liabilities	<u>99,877.87</u>
Total Current Liabilities	<u>106,999.05</u>
Total Liabilities	106,999.05
Equity	
3010 · Net Position	360,143.38
Net Income	237,160.93
Total Equity	<u>597,304.31</u>
TOTAL LIABILITIES & EQUITY	<u><u>704,303.36</u></u>

2023 MONTHLY PERMITS BY JURISDICTION

MONTH OF OCTOBER 2023

<u>JURISDICTION</u>	<u>PERMIT CATEGORY</u>	<u># PERMITS</u>	<u>PERMIT REVENUE</u>
COMSTOCK	BUILDING	27	\$ 21,114
COMSTOCK	ELECTRICAL	30	\$ 6,087
COMSTOCK	MECHANICAL	31	\$ 11,780.60
COMSTOCK	PLUMBING	36	\$ 7,259
COMSTOCK	SPECIAL - JURISDICTION	1	\$ 100
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		126	46395.60
KALAMAZOO	BUILDING	11	\$ 20,746
KALAMAZOO	ELECTRICAL	18	\$ 3,822
KALAMAZOO	MECHANICAL	19	\$ 2,621
KALAMAZOO	PLUMBING	9	\$ 1,408
KALAMAZOO	SPECIAL - JURISDICTION	7	\$ 700
KALAMAZOO	SPECIAL - HOMEOWNER	-	\$ -
TOTAL KALAMAZOO		64	29,297.00
PARCHMENT	BUILDING	5	\$ 711
PARCHMENT	ELECTRICAL	7	\$ 1,358
PARCHMENT	MECHANICAL	5	\$ 721
PARCHMENT	PLUMBING	2	\$ 486
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		19	3,276.00
PINE GROVE	BUILDING	7	\$ 4,359
PINE GROVE	ELECTRICAL	7	\$ 1,498
PINE GROVE	MECHANICAL	11	\$ 1,827
PINE GROVE	PLUMBING	7	\$ 1,416
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		32	9,100.00
RICHLAND	BUILDING	10	\$ 8,754
RICHLAND	ELECTRICAL	19	\$ 3,538
RICHLAND	MECHANICAL	20	\$ 3,962
RICHLAND	PLUMBING	8	\$ 1,717
RICHLAND	SPECIAL - JURISDICTION		
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND		58	18,026.00
RICHLAND VILLAGE	BUILDING	1	\$ 176
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	1	\$ 170
RICHLAND VILLAGE	PLUMBING	1	\$ 216
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		3	562.00
TOTAL		302	\$ 106,656.60

REVENUE	REVENUE
OCTOBER 2022	% PREV YEAR MONTH
\$ 37,047	287.9%

PERMITS	PERMITS
OCTOBER 2022	% 2022 - YTD
202	150%



2023 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: OCTOBER 2023

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	300	\$ 298,167
COMSTOCK	ELECTRICAL	339	\$ 79,320
COMSTOCK	MECHANICAL	245	\$ 52,918
COMSTOCK	PLUMBING	193	\$ 38,264
COMSTOCK	SPECIAL - JURISDICTION	15	\$ 1,550
COMSTOCK	SPECIAL - HOMEOWNER	5	\$ 330
TOTAL COMSTOCK		1097	470,548.60
KALAMAZOO	BUILDING	121	\$ 61,561
KALAMAZOO	ELECTRICAL	153	\$ 23,370
KALAMAZOO	MECHANICAL	250	\$ 36,817
KALAMAZOO	PLUMBING	90	\$ 11,684
KALAMAZOO	SPECIAL - JURISDICTION	48	\$ 4,450
KALAMAZOO	SPECIAL - HOMEOWNER	14	\$ 755
TOTAL KALAMAZOO		676	138,637.00
PARCHMENT	BUILDING	14	\$ 2,177
PARCHMENT	ELECTRICAL	17	\$ 2,910
PARCHMENT	MECHANICAL	23	\$ 3,280
PARCHMENT	PLUMBING	8	\$ 1,377
PARCHMENT	SPECIAL - JURISDICTION	3	\$ 400
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		65	10,144.00
PINE GROVE	BUILDING	45	\$ 26,251
PINE GROVE	ELECTRICAL	48	\$ 8,470
PINE GROVE	MECHANICAL	53	\$ 8,561
PINE GROVE	PLUMBING	20	\$ 4,499
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 100
PINE GROVE	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL PINE GROVE		170	48,046.00
RICHLAND	BUILDING	104	\$ 74,173
RICHLAND	ELECTRICAL	143	\$ 28,099
RICHLAND	MECHANICAL	178	\$ 30,902
RICHLAND	PLUMBING	80	\$ 16,979
RICHLAND	SPECIAL - JURISDICTION	3	\$ 350
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND		509	150,558.00
RICHLAND VILLAGE	BUILDING	17	\$ 5,994
RICHLAND VILLAGE	ELECTRICAL	7	\$ 1,680
RICHLAND VILLAGE	MECHANICAL	16	\$ 2,759
RICHLAND VILLAGE	PLUMBING	11	\$ 1,820
RICHLAND VILLAGE	SPECIAL - JURISDICTION	2	\$ 200
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND VILLAGE		54	12,508.00
TOTAL KABA	YTD	2571	\$ 830,441.60

REVENUE	REVENUE
YTD - OCTOBER 2022	% 2022 - YTD
625,225.60	132.8%

REVENUE
% 2023 YTD BUDGET
154.20%

PERMITS	PERMITS
YTD - OCTOBER 2022	% 2022 - YTD
2146	119.8%

2023 MONTHLY CUMULATIVE TOTALS		
# PERMITS	REVENUE	
150	\$ 48,411.00	JAN
142	\$ 34,998.00	FEB
276	\$ 144,116.00	MAR
211	\$ 57,279.00	APR
302	\$ 88,902.00	MAY
285	\$ 86,966.00	JUN
360	\$ 139,273.00	JUL
360	\$ 139,273.00	AUG
332	\$ 81,225.00	SEP
302	\$ 106,656.60	OCT
-	\$ -	NOV
-	\$ -	DEC
2,720	\$ 927,099.60	

BUILDING REPORT

OCTOBER 2023

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 14
- B. Total Construction Value for Commercial & Agricultural Permits - \$5,552,422
- C. Total Number of New Residential Construction Permits Issued – 8
- D. Total Construction Value for New Residential Permits – \$1,747,570
- E. Total Number of All Other Residential Permits Issued – 39
- F. Total Construction Value for All Other Residential Permits – \$1,001,318

Revenue / Permit Summary YTD

- A. Total KABA Revenue in October 2023 - \$106,656.60 vs. Total KABA Revenue in October 2022 - \$37,047. **This is an increase of 187.9%.**
- B. Total Number of Permits Issued in October 2023 – 302 vs. Total Number of Permits issued in October 2022 – 202. **This is an increase of 49.5%.**
- C. Total KABA YTD Revenue in October 2023 - \$830,441.60 vs. Total KABA YTD Revenue in October 2022 - \$625,225.60. **This is an increase of 32.8%.**
- D. Total Number of Permits Issued YTD 2023 – 2571 vs. Total Number of Permits Issued this time in 2022 – 2146. **This is an increase of 19.8%.**
- E. The October 2023 Revenue of \$106,656.60 is **19.8%** of the forecast for October YTD 2023 Revenue (\$538,534.20).
- F. The YTD 2023 Revenue of \$830,441.60 is **128.5%** of the forecast for the entire 2023 Projected Budget of \$646,241.

Monthly Building Permits Issued

11/02/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB23-03-541	9612 W GULL LAKE DR	New 7785 s.f. addition to include indoor	Glas Associates	10/04/2023	782,840.00	\$4,618.00
PB23-03-558	6804 CHAFFEY CREEK TR	21 panel roof mounted solar array per	Helios Solar	10/04/2023	0.00	\$104.00
PB23-03-564	8656 GEISER GRV	New 12' x 12' deck per plans.NOTE:	Green Shield Deck Builders	10/10/2023	0.00	\$176.00
PB23-03-569	9673 N 27TH ST	New 2204 s.f. 1 story 3 bed, 2.5 bath	REAUME, THOMAS	10/03/2023	284,929.00	\$1,681.00
PB23-03-586	8620 E STURTEVANT AVE	New 1800 s.f. 2 story 4 bed 2.5 bath single	Allen Edwin Homes	10/13/2023	219,506.00	\$1,295.00
PB23-03-592	8544 GULL RD	NEW 16' X 16' RANCH STYLE	GULL PRAIRIE FARMS LLC	10/18/2023	0.00	\$176.00
PB23-03-597	5700 N 28TH ST	New 100' self supporting tower for on site	Roe-Comm Inc.	10/25/2023	0.00	\$176.00
PB23-03-598	10550 COUNTRY CLUB DR	Kitchen Alteration/remodel per plans	T.R.Builders	10/17/2023	0.00	\$176.00
PB23-03-604	7264 N 30TH ST	New 20' x 30' pre fab steel building per	SNAPE, NICHOLAS T & RENEE	10/23/2023	9,000.00	\$176.00
PB23-03-605	6171 TAYLORS GRV	Tear off and replace existng deck, no	Hutcherson Construction	10/24/2023	1,500.00	\$176.00
PB23-06-483	1845 ROCK VALLEY DR.	Install 28 panel roof mounted solar array	Revolution Solar	10/03/2023	0.00	\$104.00
PB23-06-554	3809 E MICHIGAN AVE	New 1 story 36864 s.f. IIB, F-2 building	SALI Group-ES Steve Frenette	10/03/2023	3,243,294.00	\$19,135.00
PB23-06-562	1016 IRA AVE	Install 8 panel roof mounted solar array	Brenton Rugg	10/16/2023	0.00	\$104.00
PB23-06-575	3720 GULL RD	Install 270 roof mounted PV Modules per	Distributed Power	10/11/2023	0.00	\$104.00
PB23-06-583	506 COOPER AVE	Re-roof: approx 70ft of decking to be	Smolyanov Home Improvement	10/06/2023	0.00	\$176.00
PB23-06-584	716 JENKS BLVD	Remove closet wall and enlarge and	Pittenger Family Construction LLC'	10/10/2023	0.00	\$176.00
PB23-06-589	3728 DEVONSHIRE AVE	Install 4 helical porch supports and poly	Foundation Systems of Michigan - G	10/11/2023	0.00	\$176.00
PB23-06-591	1309 PINEHURST BLVD	Remove existing carport and construct 17'	Mulder Glass Inc	10/11/2023	14,816.00	\$269.00
PB23-06-601	3247 Birch	Remove burned mobile home from lot	HILLCREST ACRES ASSOCIATES	10/19/2023	0.00	\$150.00
PB23-06-606	3313 COUNTRY VIEW RD	Tear off house & garage. Replacing up to	1-800 Hanson's	10/24/2023	0.00	\$176.00
PB23-06-610	131 PINECOVE CIR	Remove and reconstruct existing 8' x 18'	Green Shield Deck Builders	10/26/2023	2,160.00	\$176.00
PB23-07-439	10856 E MN AVE	New 49' x 50' post frame detached	BALBOA ALFONSO & AMANDA	10/27/2023	36,750.00	\$176.00
PB23-07-555	1850 ORISTA DR	New 1800 s.f. 2 story 4 bed 2.5 bath single	Allen Edwin Homes	10/05/2023	218,006.00	\$1,220.00
PB23-07-556	1820 ORISTA DR	New 2064 s.f. 1 story 4 bed 2 bath single	Allen Edwin Homes	10/05/2023	170,241.00	\$1,004.00
PB23-07-566	8237 BUCK AVE	New 1750 s.f. 1 story 3 bed, 2.5 bath	VanWerden Home Bldrs, Inc	10/09/2023	238,870.00	\$1,409.00
PB23-07-570	6085 E HJ AVE	Finish approx 1055 s.f. of basement area	Sperling Construction	10/03/2023	0.00	\$176.00
PB23-07-572	8445 FAWN MEADOW TR	New 12' x 28' detached accessory structure	KLIMP JOHN C & JONICA S	10/04/2023	5,040.00	\$176.00
PB23-07-573	5300 COMSTOCK AVE	Replace accordion wall with steel stud	Blok Builders	10/06/2023	0.00	\$176.00

PB23-07-574	5990 E MICHIGAN AVE	New ADA accessible ramp per plans.	V.F.W. #6252	10/04/2023	0.00	\$176.00
PB23-07-576	6800 CELERY ST	393 s.f. 1 story addition to existing	Dan Vos Construction Company	10/12/2023	225,787.00	\$1,332.00
PB23-07-577	102 N 30TH ST Lot 29	New 16' X 66' 3 bed, 2 bath manufactured	JMHR Group	10/05/2023	0.00	\$176.00
PB23-07-578	102 N 30TH ST Lot 47	New 16' x 66' 3 bed, 2 bath manufactured	JMHR Group	10/05/2023	0.00	\$176.00
PB23-07-579	102 N 30TH ST Lot 28	New 16' x 66' 3 bed, 2 bath manufactured	JMHR Group	10/05/2023	0.00	\$176.00
PB23-07-580	5462 GULL RD SUITE 2	1504 s.f. 1 story tenant build out for Fit	JJR CONSTRUCTION AND EXCAVATION	10/12/2023	0.00	\$223.00
PB23-07-581	3048 N 33RD ST	Install 19 panel roof mounted solar array	Brenton Rugg	10/10/2023	0.00	\$104.00
PB23-07-582	5641 E H AVE	Construct 12' x 12' addition to existing	DENNY BRIZENDINE	10/06/2023	2,160.00	\$176.00
PB23-07-590	2790 CASPER ST	New 3 season patio room to be constructed	Great Day Improvements LLC	10/11/2023	4,320.00	\$223.00
PB23-07-593	1169 N 35TH ST	Demolition and removal of house and	Pitsch Wrecking	10/23/2023	0.00	\$155.00
PB23-07-595	5185 E CORK ST	FOUNDATION ONLY FOR NEW 77597	SRP Contractors LLC	10/23/2023	2,017,365.00	\$11,902.00
PB23-07-596	2647 S 33RD ST	Install existing 1008 s.f. 1 story 2 bed, 2	Advanced Poured Walls, Inc	10/17/2023	106,777.00	\$409.00
PB23-07-599	5072 MARKET ST	New 6' x 9' non-illuminated freestanding	Signcenter	10/24/2023	0.00	\$104.00
PB23-07-600	10856 MILLER DR	Install 16' x 36' prefab detached accessory	SMITH LARRY J	10/18/2023	8,640.00	\$176.00
PB23-07-602	5632 SUSAN AVE	Re-roof and re-deck entire house	Advantage Roofing & Exteriors Inc	10/19/2023	0.00	\$176.00
PB23-07-603	8566 KRUM AVE	Construct 800 s.f. mechanical and H-2	Cornerstone Construction Management	10/25/2023	65,976.00	\$389.00
PB23-07-607	6314 ORMADA DR	New 12' x 22' detached accessory	Clark Brothers Construction	10/25/2023	10,515.00	\$176.00
PB23-07-609	102 WORDEN AVE	Re-roof: 45 sheets OSB anticipated	Advantage Roofing & Exteriors Inc	10/25/2023	0.00	\$176.00
PB23-07-612	103 WINTERBURN ST	Install everbrace wall restoration system	Ayers Basement Systems	10/27/2023	0.00	\$176.00
PB23-07-613	1960 RIVER ST	Install stand alone canopies for main doors	Hazelhoff Builders	10/31/2023	0.00	\$176.00
PB23-18-328	812 SHOPPERS LN	Interior tenant buildout of 11423 s.f.	Summit General Contractors	10/16/2023	0.00	\$223.00
PB23-18-508	910 PARCHMOUNT	New 25 panel roof mounted solar array per	Revolution Solar	10/03/2023	0.00	\$104.00
PB23-18-550	528 GLENDALE BLVD	New 10 panel roof mounted solar array per	Revolution Solar	10/16/2023	0.00	\$104.00
PB23-18-588	527 ESPANOLA AVE	Bathroom/laundry alteration, construct	PRIEST, MARGARET	10/19/2023	0.00	\$176.00
PB23-18-611	812 SHOPPERS LN	New wall sign and face replacement for	RWL Sign Co LLC	10/26/2023	0.00	\$104.00
PB23-19-565	9049 RICHLAND WOODS	Interior remodel of kitchen, mudroom,	Pennings and Sons Inc.	10/04/2023	0.00	\$176.00
PB23-20-455	33437 6TH AVE	New 28' x 40' post frame detached	BYRAM THOMAS L & SANDY L	10/04/2023	16,800.00	\$176.00
PB23-20-563	13446 32ND ST	Install 20 panel roof mounted solar array	Tru Home Pros LLC	10/23/2023	0.00	\$104.00
PB23-20-567	32330 PINEDALE LN	New 1512 s.f. 2 story 4 bed 2.5 bath single	Allen Edwin Homes	10/09/2023	190,624.00	\$1,124.00
PB23-20-568	32462 PINEDALE LN	New 1530 s/f single story home with 3	Allen Edwin Homes	10/09/2023	204,202.00	\$1,205.00
PB23-20-571	32394 PINEDALE LN	New 1800 s.f. 2 story 4 bed 2.5 bath home,	Allen Edwin Homes	10/05/2023	221,192.00	\$1,305.00
PB23-20-594	29056 CR 388	Complete interior and exterior renovation	TAMMY HODSON	10/13/2023	0.00	\$269.00

Number of Permits: 61

Total Billed: \$55,860.00

Total Construction Value

\$8,301,310.00

Population: All Records

Permit.DateIssued in <Previous month> [10/01/23 - 10/31/23]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

11/02/2023

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Electrical</u>					
PE23-03-632	8362 W STURTEVANT AVE	New home	Consolidated Electrical Contractors	10/02/2023	\$341.00
PE23-03-633	6611 N SPRINKLE RD	Generator install	Steensma Lawn & Power	10/02/2023	\$115.00
PE23-03-639	10353 E D AVE	Wiring for pole barn - 30amp subpanel to pole barn &	MORRISON, TERRY & MARY TR	10/03/2023	\$128.00
PE23-03-641	8533 E STURTEVANT AVE	Basement finish	ROC Electric LLC	10/04/2023	\$177.00
PE23-03-642	5773 N SPRINKLE RD	Living room addition	Country Lane Electric	10/04/2023	\$161.00
PE23-03-657	8882 MACYWOOD LN	Generator install	Steensma Lawn & Power	10/10/2023	\$115.00
PE23-03-660	6701 ALONGSIDE LN	Generator installADDRESS: 6675 Jensma	Steensma Lawn & Power	10/11/2023	\$115.00
PE23-03-661	6701 ALONGSIDE LN	Generator installADDRESS: 6659 Jensma	Steensma Lawn & Power	10/11/2023	\$115.00
PE23-03-669	E AB AVE	New homeER# 1068529239ADDRESS: 7305 East AB	IC Electric Inc	10/12/2023	\$325.00
PE23-03-670	8548 E STURTEVANT AVE	Generator install	Steensma Lawn & Power	10/13/2023	\$115.00
PE23-03-671	6031 N 32ND ST	Wiring for new barn	Martin Electric DM LLC	10/16/2023	\$187.00
PE23-03-672	10161 E C AVE	New home	Esper Electric	10/16/2023	\$338.00
PE23-03-675	10432 N COUNTRY CLUB D	New home	Esper Electric	10/16/2023	\$363.00
PE23-03-677	8818 N 32ND STE B ST STE	Adding 2 circuits	ROC Electric LLC	10/16/2023	\$110.00
PE23-03-680	10550 COUNTRY CLUB DR	Kitchen, office, and bath remodel	Bowker Electric LLC	10/17/2023	\$209.00
PE23-03-690	6804 CHAFFEY CREEK TRI	Roof mounted solar array	Bowker Electric LLC	10/24/2023	\$133.00
PE23-03-693	6936 N 35TH ST	Pole barn: 400 AMP service fed underground by	Stephan Electric LLC	10/25/2023	\$191.00
PE23-03-697	6587 E HIDDEN LAKE CIR	Fire alarm system for new home	EPS (Grand Rapids)	10/27/2023	\$175.00
PE23-03-699	6031 N 32ND ST	200 AMP panel swap and generator install	Laws Electric	10/26/2023	\$125.00
PE23-06-461	1845 ROCK VALLEY DR.	Roof mounted solar array	Revolution Solar	10/03/2023	\$131.00
PE23-06-634	334 CHICAGO AVE	Change outlets & switches thought house; new electrical in	HAWLEY, JOHN WAYNE ESTAT	10/02/2023	\$156.00
PE23-06-636	1016 IRA AVE	Roof mounted solar array	Climax Solar	10/16/2023	\$117.00
PE23-06-652	521 E MOSEL AVE	Fire Alarm - Add (4) horn stobes to exisitng; relocate (1)	CertaSite (Approved Fire Protection)	10/09/2023	\$245.00
PE23-06-656	3720 GULL RD	270 panel roof mounted solar array	Distributed Power	10/11/2023	\$127.00
PE23-06-662	3025 RAVINE RD	Install electric for scrap conveyor	Tom Shuster Electrical Inc	10/11/2023	\$164.00
PE23-06-663	3115 Red Clover	HUD home w/ attached garage	Wolff Electric	10/11/2023	\$182.00
PE23-06-665	3809 E MICHIGAN AVE	New construction - 36864 s.f building	Nitro Electric	10/11/2023	\$852.00
PE23-06-666	3115 MAPLE AVE	New home	Oswalt Electric	10/11/2023	\$364.00
PE23-06-678	702 DWILLARD DR	New mast fro meter w/ 100 AMP wire and new weather	Service Professor	10/16/2023	\$110.00
PE23-06-687	2819 ASBURY AVE VAC	New home	A + Electric	10/23/2023	\$348.00
PE23-06-691	2911 GRACE RD	Solar array	Bowker Electric LLC	10/24/2023	\$122.00
PE23-06-695	2108 EGLESTON AVE	Remodel: Rewire house, upgrade service to 150 AMPER#	Williams Electric	10/25/2023	\$222.00

PE23-06-700	510 N ARLINGTON ST	100 AMP service upgrade and refeed sub panel in garage	Hi-Tech Electric	10/26/2023	\$116.00
PE23-06-708	3115 W MAIN ST	200 AMP service upgrade	Hi-Tech Electric	10/27/2023	\$110.00
PE23-06-709	1725 GROVE ST	Generator install	Michigan Critical Power	10/30/2023	\$115.00
PE23-06-710	1357 COOLIDGE AVE	Electrical outlets around deck	Gateway Electric	10/30/2023	\$111.00
PE23-06-716	625 LUM AVE	Rewire home	JG Services Company LLC	10/31/2023	\$230.00
PE23-07-622	8549 E K AVE	2nd story addition	LOBRETTO DAVID & BRENDA	10/06/2023	\$335.00
PE23-07-626	5947 E H AVE	New fire alarm system	EPS (Grand Rapids)	10/05/2023	\$335.00
PE23-07-627	8700 E MICHIGAN AVE	New fire alarm system	EPS (Grand Rapids)	10/05/2023	\$370.00
PE23-07-635	4734 HIGHWOOD CIR	1 outlet for sump	Foundation Systems of Michigan - G	10/02/2023	\$106.00
PE23-07-643	6085 E HJ AVE	Basement finish	Whitney Holdings	10/05/2023	\$187.00
PE23-07-644	5560 LANTANA AVE	Panel replacementER # 10686655725	Meulman Electric	10/05/2023	\$110.00
PE23-07-645	5911 GULL RD	Internally illuminated channel letter set for Wing Stop	Burkett Signs Inc.	10/06/2023	\$110.00
PE23-07-646	3048 N 33RD ST	Roof mounted solar array	Climax Solar	10/10/2023	\$117.00
PE23-07-649	3539 ORANOCO ST	Swap panel	JG Services Company LLC	10/09/2023	\$110.00
PE23-07-650	5582 SUSAN AVE	Upgrade to 100amp panel	PAYNE BRANDON	10/09/2023	\$110.00
PE23-07-651	5768 E MAIN ST	Kitchen remodel: Install (2) circuits, 50ft feeder & (7)	Dan Wood Co	10/10/2023	\$172.00
PE23-07-653	5555 GULL	Monitor fire sprinkler with existng FACP dedicated to	EPS (Grand Rapids)	10/12/2023	\$245.00
PE23-07-654	3030 KERSTEN CT	Install cell dialer on existing fire panel	EPS (Grand Rapids)	10/12/2023	\$150.00
PE23-07-655	8946 COMPASS POINT CIR	Enclosed patio on back of home	The Current Electrical Company	10/10/2023	\$161.00
PE23-07-659	5863 JACILLE AVE	Move overhead electrical service to undergroundER#	Gateway Electric	10/16/2023	\$110.00
PE23-07-667	4805 RED WILLOW RD	Mail kiosk	Braden Electric, LLC	10/12/2023	\$161.00
PE23-07-668	4895 RED WILLOW TRL	Redwood sign	Braden Electric, LLC	10/12/2023	\$115.00
PE23-07-673	1820 ORISTA DR	New home	Consolidated Electrical Contractors	10/16/2023	\$341.00
PE23-07-674	1850 ORISTA DR	New home	Consolidated Electrical Contractors	10/16/2023	\$341.00
PE23-07-676	431 LAWNSDALE AVE	Fire repairs	Niewoonder Electric	10/16/2023	\$279.00
PE23-07-679	5911 GULL RD	Build out for Wing Stop	All Aspects Electric	10/16/2023	\$399.00
PE23-07-681	10856 MILLER DR	Wiring for utility building	SMITH LARRY J	10/18/2023	\$122.00
PE23-07-685	2790 CASPER ST	New all season porch addition	Control Electric, Inc	10/20/2023	\$111.00
PE23-07-686	5462 GULL RD SUITE 2	Build out for Fit Body Boot CampAdding (2) outlets & (1)	Gen3 Electric	10/23/2023	\$161.00
PE23-07-692	4776 LANDING WAY	Install (2) 20 AMP circuits for (2) sump pumps	Grand Bay Electric	10/25/2023	\$110.00
PE23-07-694	6800 CELERY ST	remodel for office and warehouse addition	Buist Electric	10/25/2023	\$503.00
PE23-07-696	8566 KRUM AVE	Install hazard handpull and alert horn strobe outside new	EPS (Grand Rapids)	10/25/2023	\$150.00
PE23-07-698	978 RIVER ST	Modular building for adult daycare facility. Wiring for	Avink Electric Inc	10/25/2023	\$257.00
PE23-07-702	8566 KRUM AVE	Add power and lighting to powder storage room	Woolsey Electric, Inc.	10/27/2023	\$194.00
PE23-07-711	2650 HUNTERS RUN	Generator install	Steensma Lawn & Power	10/30/2023	\$115.00
PE23-18-462	910 PARCHMOUNT	Roof mounted solar array	Revolution Solar	10/03/2023	\$121.00
PE23-18-637	528 GLENDALE BLVD	Roof mounted solar array	Revolution Solar	10/16/2023	\$121.00
PE23-18-640	600 SHOPPERS LN	Install additional 225 sub panel and associated disconnect	Western Electrical Services	10/03/2023	\$195.00

PE23-18-664	527 ESPANOLA AVE	Bath/laundry alteration, bringing electrical to code	PRIEST, MARGARET	10/19/2023	\$206.00
PE23-18-689	1029 PARCHMOUNT	Replace circuit for furnace	Service Professor	10/26/2023	\$105.00
PE23-18-701	812 SHOPPERS LN	Dollar Tree wall sign	RWL Sign Co LLC	10/26/2023	\$120.00
PE23-18-718	812 SHOPPERS LN	Dollar Tree Buildout	Design Electric	10/31/2023	\$490.00
PE23-20-631	13446 32ND ST	Roof mounted solar array	Tru Home Pros LLC	10/23/2023	\$116.00
PE23-20-638	31489 CR 390	New homeER # 1067721132	MILLER KEVIN	10/03/2023	\$509.00
PE23-20-648	26522 CR 388	Generator install	Esper Electric	10/09/2023	\$135.00
PE23-20-658	29174 10TH AVE	Generator install	Steensma Lawn & Power	10/10/2023	\$115.00
PE23-20-682	30942 CR 390	Garage addition	Wolff Electric	10/19/2023	\$166.00
PE23-20-684	19840 E BRANDYWINE DR	Main floor remodel & addition	Country Lane Electric	10/20/2023	\$342.00
PE23-20-712	26520 8TH AVE	Generator install	MOON MATTHEW G & ERIN K	10/30/2023	\$115.00

Number of Permits: 81

Total Billed: \$16,303.00

Mechanical

PM23-03-677	10161 E C AVE	New home	Nieboer Heating & Cooling	10/06/2023	\$280.00
PM23-03-688	10838 E CD AVE	Furnace & AC replacement	Rogers Refrigeration	10/02/2023	\$160.00
PM23-03-689	6611 N SPRINKLE RD	Generator install	Steensma Lawn & Power	10/02/2023	\$50.00
PM23-03-690	5172 N 32ND ST	500 gallon tank set	Ferrell Gas - Cassopolis	10/02/2023	\$120.00
PM23-03-694	8969 W GULL LAKE DR	Replacing 2 furnaces, AC's & humidifiers	Bel Aire Heating & Air	10/03/2023	\$240.00
PM23-03-696	6409 N SHORE CV	New home	Nieboer Heating & Cooling	10/06/2023	\$285.00
PM23-03-698	6587 E HIDDEN LAKE CIR	New home	Nieboer Heating & Cooling	10/10/2023	\$315.00
PM23-03-704	10636 COUNTRY CLUB DR	Furnace, AC, and water heater replacement	Nieboer Heating & Cooling	10/10/2023	\$166.00
PM23-03-713	8882 MACYWOOD LN	Generator install	Steensma Lawn & Power	10/10/2023	\$135.00
PM23-03-717	6845 WALDEN PARK LN	Water heater replacement	Dan Wood Co	10/12/2023	\$106.00
PM23-03-722	8548 E STURTEVANT AVE	Generator install	Steensma Lawn & Power	10/13/2023	\$135.00
PM23-03-723	6343 WHITNEY WOODS LN	Furnace & humidifier replacement	Bel Aire Heating & Air	10/13/2023	\$140.00
PM23-03-724	9319 MARSHWOOD DR	Install NG fireplace in basement	Hearth & Home Design Center	10/13/2023	\$180.00
PM23-03-733	5716 N 32ND ST	Furnace & AC replacement	Rogers Refrigeration	10/27/2023	\$160.00
PM23-03-737	5700 N 28TH ST	Sprinkler protection for wast treatment addition to	B. L. Harroun & Son, Inc	10/23/2023	\$669.00
PM23-03-739	E AB AVE	Radiant floor, boiler installation, HVAC & Air	McArthur Mechancial	10/20/2023	\$300.00
PM23-03-740	6456 E AB AVE	Water heater replacement	Dan Wood Co	10/20/2023	\$106.00
PM23-03-750	9189 E BC AVE	Kitchen remodel: gas piping to new range	DC Plumbing	10/25/2023	\$130.00
PM23-03-751	5254 AUTUMN HILL DR	Furnace & AC replacement	Service Professor	10/26/2023	\$160.00
PM23-03-759	7952 FOXWOOD ST	Relocating gas meter	Consumers Energy	10/26/2023	\$125.00
PM23-06-674	1525 BAKER DR	Furnace & water heater replacement	Great Lakes Plumbing	10/02/2023	\$136.00
PM23-06-691	3115 MAPLE AVE	New home	Rusty Baker Heating & Cooling	10/02/2023	\$250.00
PM23-06-692	1303 TURWILL LN	Furnace & AC replacement	Vredevoogd Heating & Cooling	10/02/2023	\$160.00

PM23-06-693	3524 GRACE RD	Furnace, AC and chimney liner replacement	Vredevoogd Heating & Cooling	10/02/2023	\$165.00
PM23-06-695	4301 W MAIN ST	Replace duct work and Ex fan on pizza oven due to fire	Swanson Mechanical	10/03/2023	\$141.00
PM23-06-707	3717 OLNEY ST	Furnace & humidifier replacement	Service Professor	10/06/2023	\$140.00
PM23-06-725	3324 MARLANE AVE	Furnace replacement	Nieboer Heating & Cooling	10/23/2023	\$130.00
PM23-06-732	802 CHICAGO AVE	Furnace replacement	Nieboer Heating & Cooling	10/23/2023	\$130.00
PM23-06-738	2033 SUNSPRITE DR.	Furnace, AC & humidifier replacement	Bel Aire Heating & Air	10/19/2023	\$170.00
PM23-06-742	3115 Red Clover	Mobile home set: A/C install & run gas line	Capitol Supply & Service	10/23/2023	\$135.00
PM23-06-743	4972 YELLOW PINE LANE	Furnace replacement	Vredevoogd Heating & Cooling	10/23/2023	\$130.00
PM23-06-747	2918 CRESTVIEW AVE	Furnace & Humidifier replacement	Nieboer Heating & Cooling	10/25/2023	\$140.00
PM23-06-748	2025 RAVINE RD	Furnace replacement	Nieboer Heating & Cooling	10/26/2023	\$130.00
PM23-06-757	214 LOHCARREN CT APT	Water heater replacement*All water heaters for the 4 units	Lagenour Heating & Cooling	10/26/2023	\$56.00
PM23-06-758	214 LOHCARREN CT APT	Water heater replacement*All water heaters for the 4 units	Lagenour Heating & Cooling	10/26/2023	\$56.00
PM23-06-762	234 FALKIRK CT	Water heater replacement	Bel Aire Heating & Air	10/30/2023	\$106.00
PM23-06-763	1129 MANOR DR	Generator install	Wood Brothers	10/30/2023	\$135.00
PM23-06-764	232 N DARTMOUTH ST	Water heater replacement	Adams Heating & Cooling	10/30/2023	\$106.00
PM23-06-769	605 ARTHUR AVE	Remove old ductwork, install 2 ton AC evaporator coil,	LAVENDER, TORRANCE & LOR	10/30/2023	\$205.00
PM23-07-687	5560 LANTANA AVE	Water heater replacementNEW OWNER: DAVID	Dan Wood Co	10/02/2023	\$106.00
PM23-07-697	10230 E HJ AVE	New homeADDRESS: 2141 N 35th St	Bel Aire Heating & Air	10/04/2023	\$295.00
PM23-07-700	102 N 30TH ST Lot 28	Mobile home set	JMHR Group	10/05/2023	\$130.00
PM23-07-701	102 N 30TH ST Lot 47	Mobile home set	JMHR Group	10/05/2023	\$130.00
PM23-07-702	102 N 30TH ST Lot 29	Mobile home set	JMHR Group	10/05/2023	\$130.00
PM23-07-703	6085 E HJ AVE	Basement finish	Woodhouse Plumbing & Heating Inc	10/05/2023	\$180.00
PM23-07-708	4269 WILD MEADOW ST	New home	A-1 Mechanical	10/06/2023	\$245.00
PM23-07-710	6577 ORMADA DR	Furnace replacement	Nieboer Heating & Cooling	10/12/2023	\$130.00
PM23-07-711	4495 GULL RUN Building 10	Furnace & AC replacements (30 units) in corridors:5871:	Grimes Mechanical Services	10/10/2023	\$2,100.00
PM23-07-712	4495 GULL RUN Building 12	Furnace & AC replacements (30 units) in corridors:4010:	Grimes Mechanical Services	10/10/2023	\$2,100.00
PM23-07-716	978 RIVER ST	HVAC install - manufactured building for adult daycare	JP Heating & Air Conditioning Inc	10/12/2023	\$215.00
PM23-07-718	4270 WILD MEADOW ST	New home	A-1 Mechanical	10/12/2023	\$245.00
PM23-07-719	5911 GULL RD	Buildout for Wing Stop	Bel Aire Heating & Air	10/12/2023	\$283.00
PM23-07-721	5911 GULL RD	New kitchen fire suppression for Wing Stop	Vanguard Fire & Security Systems	10/18/2023	\$150.00
PM23-07-726	9456 SUMAC AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	10/16/2023	\$160.00
PM23-07-727	4470 HIDDEN SHORE DR	Replace furnace & AC, install humidifier	Eric Dale Heating & AC	10/16/2023	\$170.00
PM23-07-729	8073 E H AVE	Furnace replacement	Nieboer Heating & Cooling	10/23/2023	\$130.00
PM23-07-734	9546 FIREFLY AVE	AC replacement	Rogers Refrigeration	10/18/2023	\$130.00
PM23-07-735	2519 GAYWOOD ST	Furnace & AC replacement	Service Professor	10/18/2023	\$160.00
PM23-07-736	5631 PARK CIRCLE CT	Fire protection for metal scrap building	VFP Fire Systems	10/18/2023	\$2,205.60
PM23-07-741	4180 WILD MEADOW ST	New home	A-1 Mechanical	10/20/2023	\$245.00
PM23-07-746	6135 FRANCIS ST	Furnace replacement	Temperature Pro	10/23/2023	\$130.00

PM23-07-754	2847 N 26TH ST	Remodel: Furnace, duct, water heater and 3 exhaust fans	VAIR ROBERT & VIVIAN	10/26/2023	\$226.00
PM23-07-755	4160 COUNTRY MEADOWS	New home	A-1 Mechanical	10/26/2023	\$245.00
PM23-07-756	4181 PRAIRIE HILL ST	New home	A-1 Mechanical	10/26/2023	\$245.00
PM23-07-765	2650 HUNTERS RUN	Generator install	Steensma Lawn & Power	10/30/2023	\$135.00
PM23-07-767	624 MILDRED ST	Furnace & AC replacement	Service Professor	10/30/2023	\$160.00
PM23-07-772	4567 MAHONIA ST	New condo	Petro Plumbing & Mechanical	10/31/2023	\$250.00
PM23-07-773	4577 MAHONIA ST	New condo	Petro Plumbing & Mechanical	10/31/2023	\$250.00
PM23-07-774	4587 MAHONIA ST	New condo	Petro Plumbing & Mechanical	10/31/2023	\$250.00
PM23-07-775	4597 MAHONIA ST	New condo	Petro Plumbing & Mechanical	10/31/2023	\$250.00
PM23-18-566	450 HAYMAC 400-1	Water heater replacement	Magnum Plumbing Inc	10/05/2023	\$106.00
PM23-18-709	229 PARCHMOUNT	Furnace, AC & humifier replacement	Bel Aire Heating & Air	10/10/2023	\$170.00
PM23-18-728	812 SHOPPERS LN	Gas piping to 5 RTU's for Dollar TreeADDRESS: 812	K & S Plumbing	10/16/2023	\$175.00
PM23-18-749	1029 PARCHMOUNT	Furnace & humidifier replacement	Service Professor	10/26/2023	\$140.00
PM23-18-760	528 PARCHMOUNT	Furnace replacement	Nieboer Heating & Cooling	10/31/2023	\$130.00
PM23-19-768	9049 RICHLAND WOODS D	Remodel: 1 kitchen fan, 1 dryer vent, 1 bath vent. Gas pipe	Nieboer Heating & Cooling	10/30/2023	\$170.00
PM23-20-699	16444 25TH ST	Furnace replacement	Bel Aire Heating & Air	10/04/2023	\$130.00
PM23-20-705	29174 10TH AVE	Running line to generator	Tapper Propane	10/05/2023	\$125.00
PM23-20-706	31489 CR 390	Radiant in floor heating	MILLER KEVIN	10/05/2023	\$315.00
PM23-20-715	27876 8TH AVE	Set 2 LP tanks by barn	Hopkins LP Gas, LLC	10/13/2023	\$140.00
PM23-20-720	26516 LAKE ST	Hydronic heat - Phase 1 for shop side (underground only)	LEE RYAN THOMSON	10/19/2023	\$137.00
PM23-20-730	7649 40 HWY # M	New home	Dimensional HVAC	10/20/2023	\$250.00
PM23-20-731	31084 10TH AVE	Install pellet stove	PARSONS CHRISTOPHER	10/17/2023	\$130.00
PM23-20-744	19840 E BRANDYWINE DR	Addition: (2) bath fans, (2) gas appliances, range hood	Mattawan Mechanical	10/23/2023	\$180.00
PM23-20-745	7600 30 1/2 ST	Addition: new supply & returns, vent bath fan	Great Lakes Plumbing	10/24/2023	\$180.00
PM23-20-752	9599 23 1/2 ST	Propane tank and line to house	Tapper Propane	10/25/2023	\$120.00
PM23-20-766	25260 6TH AVE	Install tank and gas line	Excel Propane	10/30/2023	\$120.00

Number of Permits: 87

Total Billed: \$21,081.60

Plumbing

PP23-03-330	8621 E STURTEVANT AVE	New home	Superior Plumbing Services	10/17/2023	\$277.00
PP23-03-347	6628 E E	New home	Elite Plumbing	10/04/2023	\$268.00
PP23-03-352	9673 N 27TH ST	New home	ER Plumbing	10/06/2023	\$273.00
PP23-03-358	8620 E STURTEVANT AVE	sewer connection	Allen Edwin Homes	10/13/2023	\$105.00
PP23-03-372	E AB AVE	New homeADDRESS: 7305 East AB	Rodney Vaughn	10/13/2023	\$256.00
PP23-03-382	10550 COUNTRY CLUB DR	Kitchen & bath remodel	Vanderbor Plumbing Inc	10/19/2023	\$180.00
PP23-03-390	7800 N 34TH ST	Sewer connection	Preferred Plumbing LLC	10/25/2023	\$105.00
PP23-03-396	7800 N 34TH ST	New grooming/training building	Petro Plumbing & Mechanical	10/26/2023	\$253.00

PP23-06-360	426 SOLON ST	sewer connection	Great Lakes Plumbing	10/10/2023	\$120.00
PP23-06-361	2902 ASBURY AVE	Replace tub w/ acrylic shower base and wall surround,	Ohio Bath Solutions	10/20/2023	\$105.00
PP23-06-363	716 JENKS BLVD	2nd floor bath remodel	Alliance Plumbing	10/11/2023	\$183.00
PP23-06-370	205 GILKISON AVE	Sewer connection	Kalamazoo Excavation & Septic	10/12/2023	\$105.00
PP23-06-375	3115 MAPLE AVE	Sewer connection	VALADEZ, MIRNA	10/16/2023	\$105.00
PP23-06-384	3809 E MICHIGAN AVE	new building	Gale Plumbing & Hydronics Inc	10/23/2023	\$437.00
PP23-06-392	3312 NORTHVIEW DR	Replace 2 shower valves	True Value Home Pro	10/26/2023	\$110.00
PP23-06-397	3825 E MICHIGAN AVE	Install toilet, utility since and water heater	Experienced Plumbing	10/26/2023	\$128.00
PP23-06-404	4106 NICHOLS RD	Repipe water line, install laundry sink w/ pump	Preferred Plumbing LLC	10/30/2023	\$115.00
PP23-07-337	1850 ORISTA DR	Sewer connection	Allen Edwin Homes	10/05/2023	\$105.00
PP23-07-338	1820 ORISTA DR	Sewer connection	Allen Edwin Homes	10/05/2023	\$105.00
PP23-07-343	6026 NEAL AVE	Water heater replacement	Service Professor	10/02/2023	\$105.00
PP23-07-344	4734 HIGHWOOD CIR	Install sump	Foundation Systems of Michigan - G	10/02/2023	\$108.00
PP23-07-345	4048 MIDWAY AVE	Water heater replacement	Woodhouse Plumbing & Heating Inc	10/05/2023	\$105.00
PP23-07-346	3580 N 28TH ST	New home	Great Lakes Plumbing	10/04/2023	\$298.00
PP23-07-348	102 N 30TH ST Lot 28	Mobile home set	JMHR Group	10/05/2023	\$110.00
PP23-07-349	102 N 30TH ST Lot 47	Mobile home set	JMHR Group	10/05/2023	\$110.00
PP23-07-350	102 N 30TH ST Lot 29	Mobile home set	JMHR Group	10/05/2023	\$110.00
PP23-07-351	6085 E HJ AVE	Basement finish	Woodhouse Plumbing & Heating Inc	10/05/2023	\$243.00
PP23-07-353	6431 GINGER AVE	New condoSewer & Underground for Building M	Petro Plumbing & Mechanical	10/06/2023	\$315.00
PP23-07-354	6439 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/06/2023	\$210.00
PP23-07-355	6443 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/06/2023	\$210.00
PP23-07-356	6457 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/06/2023	\$210.00
PP23-07-364	1820 ORISTA DR	New home	Superior Plumbing Services	10/16/2023	\$277.00
PP23-07-365	1850 ORISTA DR	New home	Superior Plumbing Services	10/16/2023	\$290.00
PP23-07-366	6471 GINGER AVE	New condoUnderground & sewer for Building Q	Petro Plumbing & Mechanical	10/11/2023	\$315.00
PP23-07-367	6481 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/11/2023	\$210.00
PP23-07-368	6485 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/11/2023	\$210.00
PP23-07-369	6495 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/11/2023	\$210.00
PP23-07-373	6158 ORMADA DR	Replacing water heater, shower valve & bathroom faucet	Whitney Holdings	10/16/2023	\$115.00
PP23-07-378	6505 GINGER AVE	New condoSewer & Underground for Building S	Petro Plumbing & Mechanical	10/19/2023	\$315.00
PP23-07-379	6519 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/19/2023	\$210.00
PP23-07-380	6525 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/19/2023	\$210.00
PP23-07-381	6535 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/19/2023	\$210.00
PP23-07-383	5462 GULL RD SUITE 2	Build out for Fit Body Boot Camp1 new Bathroom & 1	Orlando Plumbing	10/23/2023	\$243.00
PP23-07-386	6472 TANOAK AVE	New condoUnderground & Sewer for Building Y	Petro Plumbing & Mechanical	10/24/2023	\$315.00
PP23-07-387	6482 TANOAK AVE	New condo	Petro Plumbing & Mechanical	10/24/2023	\$210.00
PP23-07-388	6492 TANOAK AVE	New condo	Petro Plumbing & Mechanical	10/24/2023	\$210.00

PP23-07-389	6502 TANOAK AVE	New condo	Petro Plumbing & Mechanical	10/24/2023	\$210.00
PP23-07-391	10119 E ML AVE	Replace shower valve	True Value Home Pro	10/25/2023	\$105.00
PP23-07-398	103 WINTERBURN ST	Install crock & lid and 1/3 hp pump	East End Plumbing	10/27/2023	\$105.00
PP23-07-405	6426 GINGER AVE	New condoUnderground & sewer for Building N	Petro Plumbing & Mechanical	10/30/2023	\$315.00
PP23-07-406	6432 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/30/2023	\$210.00
PP23-07-407	6436 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/30/2023	\$210.00
PP23-07-408	6442 GINGER AVE	New condo	Petro Plumbing & Mechanical	10/30/2023	\$210.00
PP23-18-362	527 ESPANOLA AVE	Bath/laundry alteration & water heater replacement	PRIEST, MARGARET	10/19/2023	\$228.00
PP23-18-374	812 SHOPPERS LN	Renovation for restrooms at new Dollar TreeADDRESS:	K & S Plumbing	10/16/2023	\$258.00
PP23-19-399	9049 RICHLAND WOODS D	Main floor remodel: Kitchen, Laundry, and Master Bath	DC Plumbing	10/27/2023	\$216.00
PP23-20-359	23350 PAULSON RD	Water heater replacement	Service Professor	10/09/2023	\$105.00
PP23-20-371	7649 40 HWY # M	New home	Pater Plumbing	10/13/2023	\$271.00
PP23-20-376	31084 10TH AVE	Manufactured home set up	PARSONS CHRISTOPHER	10/16/2023	\$110.00
PP23-20-377	1202 40 HWY # M	New home	MPL Plumbing LLC	10/19/2023	\$285.00
PP23-20-385	7600 30 1/2 ST	Addition: master bathroom	Great Lakes Plumbing	10/24/2023	\$183.00
PP23-20-395	32462 PINEDALE LN	New home	Superior Plumbing Services	10/30/2023	\$222.00
PP23-20-400	22860 LAKE SHORE DR	Remodel with new water lines under slab	Portage Plumbing	10/27/2023	\$240.00

Number of Permits: 63

Total Billed: \$12,502.00

Number of Permits: 231

Total Billed: \$49,886.60

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [10/01/23 - 10/31/23]

Monthly Property Maintenance Requests

11/02/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-029	2238 E MAIN ST	06-14-431-010	BAKER, JAMES F.	03/18/2021	\$438.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	10/03/2023	Property Maint. Re-inspection	Disapproved		
Inspections:	03/19/2021	Property Maintenance Inspectio	Disapproved		
PS22-06-011	1336 SHAKESPEARE ST	06-23-435-680	OSWALT, KURT ALAN	02/23/2022	\$200.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	10/16/2023	Property Maintenance Inspectio	Disapproved		
Inspections:	02/23/2022	Property Maintenance Inspectio	Disapproved		
PS23-06-066	3614 DOUGLAS AVE	06-04-195-061	MCMILLAN, MOSES W. 8	10/05/2023	\$100.00
Work Description:	Property Maintenance request from Kalamazoo Apt 2				
Inspections:	10/11/2023	Property Maintenance Inspectio	Disapproved		
PS23-06-067	318 N SAGE	06-18-330-090	TG SAGE TERRACE LLC	10/17/2023	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	10/24/2023	Property Maintenance Inspectio	Disapproved		
PS23-07-068	6626 E MICHIGAN AVE	07-20-205-020	REYNOLDS GARY & JUI	10/17/2023	\$100.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	10/20/2023	Property Maintenance Inspectio	Disapproved		

Total Permits For Type: 5

Total Fees For Type: \$938.00

Report Summary

Population: All Records
Permit.PermitType = Special
Permit AND
Permit.Category = Jurisdiction
Request AND
Inspection.DateTimeScheduled
Between 10/01/2023 AND
10/31/2023

Grand Total Fees: \$938.00

Grand Total Permits: 5

Monthly Special Permit - Owner Request

11/02/2023

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-03-065	9604 E M-89 HWY Lot 38	03-23-230-010	RICHLAND MOBILE HO	10/02/2023	\$55.00
Work Description:	Meter socket inspection				
Inspections:	10/04/2023	Meter Socket Inspection	Disapproved		
PS23-07-069	1475 FLOTO ST	07-20-480-085	DAVIS RENTALS LLC	10/23/2023	\$55.00
Work Description:	power off 1 week				
Inspections:	10/25/2023	Meter Socket Inspection	Approved		

Total Permits For Type: 2

Total Fees For Type: \$110.00

Report Summary

Grand Total Fees: \$110.00

Grand Total Permits: 2

Population: All Records
Permit.DateIssued Between
10/1/2023 12:00:00 AM AND
10/31/2023 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

2024 Board Meeting Schedule



PUBLIC MEETING NOTICE

The Kalamazoo Area Building Authority (KABA) Board of Directors approved the following meeting dates for 2024 on :

3rd Tuesday of the Month

Meeting Date	Meeting Date	Meeting Date	Meeting Date
Jan 16, 2024	April 16, 2024	July 16, 2024	Oct 15, 2024
Feb 20, 2024	May 21, 2024	Aug 20, 2024	Nov 19, 2024
Mar 19, 2024	June 18, 2024	Sept 17, 2024	Dec 17, 2024

Meetings will begin at 2:00 p.m. at the Kalamazoo Area Building Authority offices:
2322 Nazareth Road, Kalamazoo, MI 49048

2024 Holiday Schedule



2024 HOLIDAY SCHEDULE

New Year's Day – Monday, January 1

Martin Luther King, Jr. Day – Monday, January 15

Presidents Day – Monday, February 19

Memorial Day – Monday, May 27

Independence Day – Thursday, July 4

Labor Day – Monday, September 2

Veterans Day – Monday, November 11

Thanksgiving Day – Thursday, November 28

Day After Thanksgiving – Friday, November 29

Christmas Day – Wednesday, December 25

Floating Holiday –