



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
March 19, 2024
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes from the January 16, 2024 Board Meeting
 - b. Receipt of Bank Reconciliation Reports – January 2024
 - c. Receipt of Financial Reports – January 2024
 - d. Receipt of Building Report – January 2024
 - e. Receipt of Permit Lists – January 2024
 - f. Receipt of Bank Reconciliation Reports – February 2024
 - g. Receipt of Financial Reports – February 2024
 - h. Receipt of Building Report – February 2024
 - i. Receipt of Permit Lists – February 2024
4. Citizen Comments on Agenda and Non-Agenda Items
 - a. *Policy: A citizen shall state his/her name and address and may speak only one time, for no more than three (3) minutes. This time may not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)*
5. Business
 - a. Resolution to Manage Floodplain Development [MOTION]
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

Auxiliary Services Notice: KABA will, upon written request made at least 96 hours in advance of a scheduled meeting, provide auxiliary aids or alternative formats to qualified persons with disabilities for the purpose of effective communication. This can include but is not limited to providing sign language interpreters, procuring documents in Braille, or modifying color contrast on documents. Determinations on auxiliary aids, services, and alternative formats for an individual are made on a case-by-case basis in consultation with the requesting party.

Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
January 16, 2024**

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
Justin Mendoza / Representative from City of Parchment
Lysanne Harma, Secretary / Representative from Richland Township
Gail Koporetz / Alternate Representative from Village of Richland
Vik Bawa / At-Large Board Member

Absent: Don Smith / Representative from Pine Grove Township

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

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

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

Citizen Comments – There were no citizens in attendance.

Business –

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

5. b. Engagement Letter from KABA Legal Counsel – Harma motioned to approve the Engagement Letter from Kreis, Enderle, Hudgins & Borsos for 2024 and authorized Alwine to sign and submit, seconded by Koporetz, and carried with a vote 6-0.

Board Member Comments – Mendoza provided a self-introduction to the Board Members.

Staff Member Comments – Alwine provided an update on the decline in permits (due to the time of year) and an increased flow of inspections.

There was no further business. The meeting was adjourned at approximately 2:10 P.M.

Drafted: January 16, 2024

Approved:

2:27 PM

02/02/24

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 01/31/2024

	<u>Jan 31, 24</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 01/31/2024	25.00
Ending Balance	25.00

Kalamazoo Area Building Authority

Reconciliation Detail

1060 - Checking (Reserves) / CCU, Period Ending 01/31/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,332.28
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/31/2024			X	25.45	25.45
Total Deposits and Credits					25.45	25.45
Total Cleared Transactions					25.45	25.45
Cleared Balance					25.45	200,357.73
Register Balance as of 01/31/2024					25.45	200,357.73
Ending Balance					25.45	200,357.73

2:29 PM

02/02/24

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking (Primary) / SMBT, Period Ending 01/31/2024

	<u>Jan 31, 24</u>
Beginning Balance	338,244.22
Cleared Transactions	
Checks and Payments - 59 items	-79,042.59
Deposits and Credits - 108 items	35,972.70
Total Cleared Transactions	<u>-43,069.89</u>
Cleared Balance	<u>295,174.33</u>
Uncleared Transactions	
Checks and Payments - 8 items	-7,281.45
Deposits and Credits - 14 items	4,912.00
Total Uncleared Transactions	<u>-2,369.45</u>
Register Balance as of 01/31/2024	<u>292,804.88</u>
New Transactions	
Checks and Payments - 12 items	-7,386.12
Deposits and Credits - 1 item	50.00
Total New Transactions	<u>-7,336.12</u>
Ending Balance	<u>285,468.76</u>

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 01/31/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							338,244.22
Cleared Transactions							
Checks and Payments - 59 items							
Check	11/09/2023	6968	Tapper Propane	Refund - PM23-20-752 (over payment)	√	-50.00	
Bill Pmt -Check	12/21/2023	7039	Scott Paddock	12/10-12/16/23 (9 Inspections)	√	-450.00	
Bill Pmt -Check	12/21/2023	7041	Sun Life Assurance	01/01-01/31/24	√	-377.98	
Bill Pmt -Check	12/28/2023	7050	Sign Art (Vendor)	Wall sign on front gable	√	-3,215.00	
Bill Pmt -Check	12/28/2023	7052	Terry Thatcher/MP Services	12/17-12/27/23 (19 Mech / 26 Plumb Inspections)	√	-2,250.00	
Bill Pmt -Check	12/28/2023	7045	Doug Scott	12/17-12/23/23 (34 Inspections)	√	-1,700.00	
Bill Pmt -Check	12/28/2023	7047	Kaylee Computer	email in queue problem, Idrive, Office 365; updates & restart; add remote user, move power outlet & wireless move; disk full on BSA server, SQL backups, update file corruption	√	-975.00	
Liability Check	12/28/2023	7056	State of Michigan/Withhold	Dec 2023	√	-798.25	
Bill Pmt -Check	12/28/2023	7049	Scott Paddock	12/17-12/23/23 (13 Inspections)	√	-650.00	
Bill Pmt -Check	12/28/2023	7057	Butch Hayes/State Approved Insp Svcs	12/24-12/30/23 (2 Mech / 5 Plumb Inspections)	√	-350.00	
Bill Pmt -Check	12/28/2023	7051	Steve Wood/SJ Wood Electric	12/24-12/30/23 (6 Inspections)	√	-300.00	
Bill Pmt -Check	12/28/2023	7044	Charter Communications	12/20-01/19/24	√	-209.97	
Bill Pmt -Check	12/28/2023	7046	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	12/28/2023	7048	Molly Maid	office cleaning: 12/22	√	-120.00	
Check	12/28/2023	7055	Meulman Electric	Refund - PE23-07-384 (job canceled)	√	-110.00	
Check	12/28/2023	7053	Williams Electric	Refund - PE23-06-695 (over payment)	√	-24.00	
Check	12/28/2023	7054	Vredevoogd Heating & Cooling	Refund - PM23-20-871 (over payment)	√	-10.00	
Liability Check	01/02/2024	ACH	QuickBooks Payroll Service	Payroll (W/E 12/31/23)	√	-7,800.40	
Bill Pmt -Check	01/02/2024	online	SMBT	Jan 2024	√	-1,565.29	
Liability Check	01/03/2024	7058	LMCU	2024 HSA seeding	√	-11,547.36	
Liability Check	01/03/2024	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 12/31/23)	√	-2,835.78	
Check	01/03/2024	7065	Roy, Stephen A	Reimbursement for Mileage (557.41) & Phone (111.95)	√	-669.36	
Liability Check	01/03/2024	ACH	Great-West	Payroll (W/E 12/31/23)	√	-626.20	
Bill Pmt -Check	01/03/2024	7063	Terry Thatcher/MP Services	12/24-12/30/23 (5 Mech / 7 Plumb Inspections)	√	-600.00	
Bill Pmt -Check	01/03/2024	7060	Consumers Energy	11/21-12/20/23	√	-446.17	
Bill Pmt -Check	01/03/2024	7062	Scott Paddock	12/24-12/30/23 (8 Inspections)	√	-400.00	
Bill Pmt -Check	01/03/2024	7059	Barret Priest	(Z20) 12/01-12/31/23 (6.5 hrs)	√	-390.00	
Check	01/03/2024	7066	Alwine, Michael R	Reimbursement for Mileage (254.14) & Phone (73.51)	√	-327.65	
Liability Check	01/03/2024	ACH	Great-West	Payroll (W/E 12/31/23)	√	-200.00	
Check	01/03/2024	7064	Cassidy, Penny M	Reimbursement for Mileage (July - Dec 2023)	√	-165.72	
Bill Pmt -Check	01/03/2024	7061	Republic Services	01/01-01/31/24	√	-66.47	
Bill Pmt -Check	01/11/2024	7069	Doug Scott	01/01-01/06/24 (26 Inspections + (2) Plan Reviews)	√	-1,400.00	
Bill Pmt -Check	01/11/2024	7073	Terry Thatcher/MP Services	01/01-01/06/24 (8 Mech / 15 Plumb Inspections)	√	-1,150.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 01/31/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	01/11/2024	7074	West Michigan Lawn Services	parking lot: 12/18 & 12/19	√	-339.50	
Bill Pmt -Check	01/11/2024	7072	Scott Paddock	01/01-01/06/24 (5 Inspections)	√	-250.00	
Bill Pmt -Check	01/11/2024	7071	Redmond Engineering and Design	8818 N 32nd Street (Whiskey Thief)	√	-250.00	
Bill Pmt -Check	01/11/2024	7070	Great-West	401(a) Plan Maintenance Fee - 10/01-12/31/23	√	-125.00	
Bill Pmt -Check	01/11/2024	7067	Butch Hayes/State Approved Insp Srvs	Plan Review - 5541 King Hwy	√	-100.00	
Bill Pmt -Check	01/11/2024	7075	Zemlick	date stamp & paper	√	-75.41	
Bill Pmt -Check	01/11/2024	7068	CCU - Mastercard	surveillance sign & postage	√	-31.20	
Liability Check	01/16/2024	ACH	QuickBooks Payroll Service	Payroll (W/E 01/14/24)	√	-8,404.00	
Liability Check	01/17/2024	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/14/24)	√	-3,148.16	
Bill Pmt -Check	01/17/2024	7076	Doug Scott	01/07-01/13/24 (36 Inspections + (1) Plan Review)	√	-1,850.00	
Liability Check	01/17/2024	ACH	Great-West	Payroll (W/E 01/14/24)	√	-679.65	
Bill Pmt -Check	01/17/2024	7077	Redmond Engineering and Design	8774 N 32nd Street (Beacon Pointe Assisted Living)	√	-500.00	
Bill Pmt -Check	01/17/2024	7078	Scott Paddock	01/07-01/13/204 (10 Inspections)	√	-500.00	
Check	01/17/2024	7080	Post Office	(600) .66 stamps, (60) .24 stamps & (20) .03 stamps	√	-411.00	
Liability Check	01/17/2024	ACH	Great-West	Payroll (W/E 01/14/24)	√	-200.00	
Check	01/17/2024	7079	Country Lane Electric	Refund - PE24-07-007 (over payment)	√	-50.00	
Bill Pmt -Check	01/18/2024	7081	Terry Thatcher/MP Services	01/07-01/13/24 (18 Mech / 25 Plumb Inspections)	√	-2,150.00	
Bill Pmt -Check	01/25/2024	7090	Terry Thatcher/MP Services	01/14-01/20/24 (21 Mech / 13 Plumb Inspections)	√	-1,700.00	
Bill Pmt -Check	01/25/2024	7082	Doug Scott	01/14-01/20/24 (25 Inspections)	√	-1,250.00	
Bill Pmt -Check	01/25/2024	7084	Kaylee Computer	punch list	√	-910.00	
Bill Pmt -Check	01/25/2024	7085	Kreis Enderle Hudgins and Borsos	general through 12/31/23	√	-798.00	
Bill Pmt -Check	01/25/2024	7087	Scott Paddock	01/14-01/20/24 (4 Inspections)	√	-200.00	
Liability Check	01/30/2024	ACH	QuickBooks Payroll Service	Payroll (W/E 01/28/24)	√	-8,382.87	
Bill Pmt -Check	01/30/2024	online	SMBT	Feb 2024	√	-1,565.29	
Liability Check	01/31/2024	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/28/24)	√	-3,148.08	
Check	01/31/2024	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-79,042.59
Deposits and Credits - 108 items							
Deposit	12/27/2023			Deposit ID # 148448442	√	55.00	
Deposit	12/27/2023			Deposit ID # 148444188	√	105.00	
Deposit	12/27/2023			Deposit ID # 148436707	√	130.00	
Deposit	12/28/2023			Deposit ID # 148500804	√	130.00	
Deposit	12/28/2023			Deposit ID # 148505483	√	178.00	
Deposit	12/28/2023			Deposit ID # 148504725	√	601.00	
Deposit	12/29/2023			Deposit ID # 148581503	√	10.00	
Deposit	12/29/2023			Deposit ID # 148586600	√	105.00	
Deposit	01/02/2024			Deposit ID # 148757689	√	106.00	
Deposit	01/02/2024			Deposit ID # 148786236	√	107.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 01/31/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	01/03/2024	DD30833	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	01/03/2024	DD30832	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	01/03/2024	DD30835	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	01/03/2024	DD30834	Feist, Erin L	Direct Deposit	√	0.00	
Deposit	01/03/2024			Deposit ID # 148837769	√	104.00	
Deposit	01/03/2024			Deposit ID # 148817161	√	130.00	
Deposit	01/03/2024			Deposit ID # 148820686	√	130.00	
Deposit	01/03/2024			Deposit ID # 148823368	√	160.00	
Deposit	01/03/2024			Deposit ID # 148853570	√	160.00	
Deposit	01/03/2024			Deposit ID # 148835857	√	176.00	
Deposit	01/03/2024			Deposit ID # 148818947	√	434.00	
Deposit	01/04/2024			Deposit ID # 148902504	√	55.00	
Deposit	01/04/2024			Deposit ID # 148926206	√	367.00	
Deposit	01/04/2024			Deposit ID # 148915694	√	937.00	
Deposit	01/05/2024			Deposit ID # 148994374	√	110.00	
Deposit	01/05/2024			Deposit ID # 149005137	√	130.00	
Deposit	01/05/2024			Deposit ID # 148976366	√	220.00	
Deposit	01/05/2024			Deposit ID # 148987805	√	223.00	
Deposit	01/08/2024			Deposit ID # 149095061	√	15.00	
Deposit	01/08/2024			Deposit ID # 149091724	√	50.00	
Deposit	01/08/2024			Deposit ID # 149117917	√	95.00	
Deposit	01/08/2024			Deposit ID # 149085894	√	110.00	
Deposit	01/08/2024			Deposit ID # 149090093	√	116.00	
Deposit	01/08/2024			Deposit	√	6,130.00	
Deposit	01/09/2024			Deposit ID # 149178295	√	105.00	
Deposit	01/09/2024			Deposit ID # 149150153	√	106.00	
Deposit	01/09/2024			Deposit ID # 149149691	√	110.00	
Deposit	01/09/2024			Deposit ID # 149149000	√	130.00	
Deposit	01/09/2024			Deposit ID # 149154860	√	160.00	
Deposit	01/10/2024			Deposit ID # 149213872	√	6.00	
Deposit	01/10/2024			Deposit ID # 149205157	√	55.00	
Deposit	01/10/2024			Deposit ID # 149231000	√	104.00	
Deposit	01/10/2024			Deposit ID # 149232620	√	105.00	
Deposit	01/10/2024			Deposit ID # 149214298	√	176.00	
Deposit	01/10/2024			Deposit ID # 149226813	√	176.00	
Deposit	01/10/2024			Deposit ID # 149216041	√	223.00	
Deposit	01/10/2024			Deposit ID # 149238928	√	415.00	
Deposit	01/11/2024			Deposit ID # 149284333	√	105.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 01/31/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	01/11/2024			Deposit ID # 149263272	√	218.00	
Deposit	01/11/2024			Deposit ID # 149260620	√	290.00	
Deposit	01/12/2024			Deposit ID # 149321163	√	130.00	
Deposit	01/16/2024			Deposit ID # 149486146	√	60.00	
Deposit	01/16/2024			Deposit ID # 149480976	√	130.00	
Deposit	01/16/2024			Deposit	√	166.00	
Deposit	01/16/2024			Deposit ID # 149510183	√	176.00	
Deposit	01/16/2024			Deposit ID # 149503022	√	770.00	
Deposit	01/16/2024			Deposit	√	1,972.00	
Paycheck	01/17/2024	DD30838	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	01/17/2024	DD30836	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	01/17/2024	DD30839	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	01/17/2024	DD30837	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	01/17/2024			Deposit ID # 149563172	√	55.00	
Deposit	01/17/2024			Deposit ID # 149542208	√	110.00	
Deposit	01/17/2024			Deposit ID # 149559537	√	176.00	
Deposit	01/18/2024			Deposit ID # 149606810	√	104.00	
Deposit	01/18/2024			Deposit ID # 149621206	√	106.00	
Deposit	01/18/2024			Deposit ID # 149603402	√	198.00	
Deposit	01/18/2024			Deposit ID # 149595853	√	352.00	
Deposit	01/18/2024			Deposit	√	487.50	
Deposit	01/19/2024			Deposit ID # 149655171	√	104.00	
Deposit	01/19/2024			Deposit ID # 149690068	√	180.00	
Deposit	01/19/2024			Deposit ID # 149683162	√	223.00	
Deposit	01/19/2024			Deposit ID # 149683538	√	223.00	
Deposit	01/19/2024			Deposit ID # 149680350	√	325.00	
Deposit	01/22/2024			Deposit ID # 149780646	√	9.00	
Deposit	01/22/2024			Deposit ID # 149776743	√	114.00	
Deposit	01/22/2024			Deposit ID # 149780470	√	130.00	
Deposit	01/22/2024			Deposit ID # 149805751	√	220.00	
Deposit	01/22/2024			Deposit ID # 149779411	√	228.00	
Deposit	01/22/2024			Deposit	√	5,128.00	
Deposit	01/23/2024			Deposit ID # 149874005	√	104.00	
Deposit	01/23/2024			Deposit ID # 149862439	√	140.00	
Deposit	01/23/2024			Deposit ID # 149861941	√	160.00	
Deposit	01/24/2024			Deposit ID # 149917385	√	104.00	
Deposit	01/24/2024			Deposit ID # 149925808	√	162.00	
Deposit	01/24/2024			Deposit ID # 149904574	√	223.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 01/31/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	01/24/2024			Deposit ID # 149897207	√	291.00	
Deposit	01/25/2024			Deposit ID # 149985864	√	55.00	
Deposit	01/25/2024			Deposit ID # 149952858	√	130.00	
Deposit	01/25/2024			Deposit ID # 149972294	√	136.00	
Deposit	01/25/2024			Deposit ID # 149977104	√	223.00	
Deposit	01/25/2024			Deposit ID # 149961484	√	243.00	
Deposit	01/26/2024			Deposit ID # 150044499	√	55.00	
Deposit	01/26/2024			Deposit ID # 150028168	√	76.00	
Deposit	01/26/2024			Deposit ID # 150016045	√	176.00	
Deposit	01/29/2024			Deposit - Cash	√	178.00	
Deposit	01/29/2024			Deposit - Cash	√	227.00	
Deposit	01/29/2024			Deposit - Cash	√	353.00	
Deposit	01/29/2024			Deposit	√	2,448.00	
Deposit	01/29/2024			Deposit	√	2,658.00	
Deposit	01/30/2024			Deposit	√	523.00	
Deposit	01/30/2024			Deposit	√	1,160.00	
Paycheck	01/31/2024	DD30840	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	01/31/2024	DD30841	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	01/31/2024	DD30842	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	01/31/2024	DD30843	Roy, Stephen A	Direct Deposit	√	0.00	
Deposit	01/31/2024			Deposit ID # 150287738	√	106.00	
Deposit	01/31/2024			Interest	√	302.20	
Total Deposits and Credits							35,972.70
Total Cleared Transactions							-43,069.89
Cleared Balance							295,174.33
Uncleared Transactions							
Checks and Payments - 8 items							
Bill Pmt -Check	01/25/2024	7083	EMC Insurance	Feb 2024		-1,071.60	
Bill Pmt -Check	01/25/2024	7089	Sun Life Assurance	02/01-02/29/24		-377.98	
Bill Pmt -Check	01/25/2024	7086	Molly Maid	office cleaning: 01/19		-120.00	
Bill Pmt -Check	01/25/2024	7088	Spectrum VoIP	01/01-01/31/24		-81.22	
Bill Pmt -Check	01/30/2024	online	Blue Cross Blue Shield	02/01-02/29/24		-3,440.07	
Liability Check	01/31/2024	7091	State of Michigan/Withhold	Jan 2024		-1,310.93	
Liability Check	01/31/2024	ACH	Great-West	Payroll (W/E 01/28/24)		-679.65	
Liability Check	01/31/2024	ACH	Great-West	Payroll (W/E 01/28/24)		-200.00	
Total Checks and Payments							-7,281.45
Deposits and Credits - 14 items							
Deposit	01/29/2024			Deposit ID # 150167967		120.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 01/31/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	01/29/2024			Deposit ID # 150135191		191.00	
Deposit	01/29/2024			Deposit ID # 150175930		361.00	
Deposit	01/29/2024			Deposit ID # 150149052		1,201.00	
Deposit	01/30/2024			Deposit ID # 150233898		111.00	
Deposit	01/30/2024			Deposit ID # 150246879		160.00	
Deposit	01/30/2024			Deposit ID # 150233658		281.00	
Deposit	01/30/2024			Deposit ID # 150230489		348.00	
Deposit	01/30/2024			Deposit ID # 150237649		480.00	
Deposit	01/30/2024			Deposit ID # 150246879		480.00	
Deposit	01/30/2024			Deposit ID # 150213502		793.00	
Deposit	01/31/2024			Deposit		106.00	
Deposit	01/31/2024			Deposit ID # 150321865		110.00	
Deposit	01/31/2024			Deposit ID # 150280727		170.00	
Total Deposits and Credits						4,912.00	
Total Uncleared Transactions						-2,369.45	
Register Balance as of 01/31/2024						292,804.88	
New Transactions							
Checks and Payments - 12 items							
Bill Pmt -Check	02/01/2024	7101	Terry Thatcher/MP Services	01/21-01/27/24 (6 Mech / 35 Plumb Inspections)		-2,050.00	
Bill Pmt -Check	02/01/2024	7096	Doug Scott	01/21-01/27/24 (26 Inspections + (2) Plan Reviews)		-1,400.00	
Bill Pmt -Check	02/01/2024	7093	Butch Hayes/State Approved Insp Svcs	01/21-01/27/24 (11 Mech / 6 Plumb Inspections)		-850.00	
Check	02/01/2024	7102	Alwine, Michael R	Reimbursement - Mileage (542.03) & Phone (73.52)		-615.55	
Bill Pmt -Check	02/01/2024	7095	Consumers Energy	12/20-01/22/24		-530.12	
Bill Pmt -Check	02/01/2024	7100	Scott Paddock	01/21-01/27/24 (9 Inspections)		-450.00	
Bill Pmt -Check	02/01/2024	7098	Great America Financial	toshiba copier		-275.07	
Bill Pmt -Check	02/01/2024	7094	Charter Communications	01/20-02/19/24		-209.97	
Bill Pmt -Check	02/01/2024	7097	Graybar Financial Services	phone rental		-198.83	
Bill Pmt -Check	02/01/2024	7092	Allied Mechanical Services Inc	preventaive maintenance		-163.00	
Bill Pmt -Check	02/01/2024	7099	Republic Services	02/01-02/29/24		-65.30	
Check	02/02/2024	7103	Roy, Stephen A	Reimbursement - Mileage (466.32) & Phone (111.96)		-578.28	
Total Checks and Payments						-7,386.12	
Deposits and Credits - 1 item							
Deposit	02/29/2024			Deposit - Cash		50.00	
Total Deposits and Credits						50.00	
Total New Transactions						-7,336.12	
Ending Balance						285,468.76	

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January 2024

	Jan 24	Jan 23	% Change
Income			
4010 · Building Permits	7,813.00	30,547.00	-74.4%
4015 · Special Permits	665.00	455.00	46.2%
4020 · Electrical Permits	10,376.00	5,791.00	79.2%
4030 · Mechanical Permits	16,106.00	8,233.00	95.6%
4040 · Plumbing Permits	3,821.00	3,398.00	12.5%
4100 · Zoning Administration	150.00	411.25	-63.5%
4600 · Investment Income	327.65	71.78	356.5%
Total Income	39,258.65	48,907.03	-19.7%
Gross Profit	39,258.65	48,907.03	-19.7%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	7,914.04	3,640.31	117.4%
6503 · Salary - Building Inspector	6,331.24	2,912.25	117.4%
6505 · Wages - Administrative	8,006.40	4,241.60	88.8%
6510 · Payroll Taxes	2,531.51	1,622.91	56.0%
6511 · LTD / STD / AD&D / Life	377.98	371.46	1.8%
6512 · 401A (KABA)	1,985.50	1,218.21	63.0%
6513 · Health Insurance	15,390.81	10,194.48	51.0%
Total 6500 · Payroll Expenses	42,537.48	24,201.22	75.8%
6700 · Insurance - General	1,071.61	1,004.03	6.7%
6810 · Computer Support (External)	1,119.97	7,494.97	-85.1%
6820 · Accounting Services	1,095.08	1,166.25	-6.1%
7100 · Office Equipment	563.01	769.71	-26.9%
7110 · Office Supplies	194.63	137.12	41.9%
7115 · Postage	411.00	374.40	9.8%
7125 · Computer (Hardware/Software)	2,721.77	2,540.97	7.1%
7420 · Lawn Care/Snow Removal	1,619.50	606.00	167.2%
7450 · Maintenance & Repairs - Office	310.54	240.00	29.4%
7500 · Utilities	530.12	531.45	-0.3%
7550 · Trash Removal	66.47	59.34	12.0%
7600 · Security (Office)	90.00	90.00	0.0%
7610 · Telephone - Office	280.04	284.53	-1.6%
7611 · Telephone - Cellular	185.48	185.40	0.0%
7711 · Contracted Electrical Inspector	7,350.00	5,300.00	38.7%
7712 · Contracted Mechanical Inspector	5,700.00	4,750.00	20.0%
7713 · Contracted Plumbing Inspector	5,850.00	2,650.00	120.8%
7715 · Contracted Zoning Administrator	120.00	375.00	-68.0%
7721 · Plan Review - Electrical	250.00	600.00	-58.3%
7722 · Plan Review - Mechanical	800.00	150.00	433.3%
7723 · Plan Review - Plumbing	50.00	100.00	-50.0%
7800 · Mileage Reimbursement	1,008.35	922.90	9.3%
7830 · Interest Expense	539.51	610.87	-11.7%
Total Expense	74,509.56	55,189.16	35.0%
Net Income	-35,250.91	-6,282.13	-461.1%

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January 2024

	Jan 24	Jan 23	% Change
Income			
4010 · Building Permits	7,813.00	30,547.00	-74.4%
4015 · Special Permits	665.00	455.00	46.2%
4020 · Electrical Permits	10,376.00	5,791.00	79.2%
4030 · Mechanical Permits	16,106.00	8,233.00	95.6%
4040 · Plumbing Permits	3,821.00	3,398.00	12.5%
4100 · Zoning Administration	150.00	411.25	-63.5%
4600 · Investment Income	327.65	71.78	356.5%
Total Income	39,258.65	48,907.03	-19.7%
Gross Profit	39,258.65	48,907.03	-19.7%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	7,914.04	3,640.31	117.4%
6503 · Salary - Building Inspector	6,331.24	2,912.25	117.4%
6505 · Wages - Administrative	8,006.40	4,241.60	88.8%
6510 · Payroll Taxes	2,531.51	1,622.91	56.0%
6511 · LTD / STD / AD&D / Life	377.98	371.46	1.8%
6512 · 401A (KABA)	1,985.50	1,218.21	63.0%
6513 · Health Insurance	15,390.81	10,194.48	51.0%
Total 6500 · Payroll Expenses	42,537.48	24,201.22	75.8%
6700 · Insurance - General	1,071.61	1,004.03	6.7%
6810 · Computer Support (External)	1,119.97	7,494.97	-85.1%
6820 · Accounting Services	1,095.08	1,166.25	-6.1%
7100 · Office Equipment	563.01	769.71	-26.9%
7110 · Office Supplies	194.63	137.12	41.9%
7115 · Postage	411.00	374.40	9.8%
7125 · Computer (Hardware/Software)	2,721.77	2,540.97	7.1%
7420 · Lawn Care/Snow Removal	1,619.50	606.00	167.2%
7450 · Maintenance & Repairs - Office	310.54	240.00	29.4%
7500 · Utilities	530.12	531.45	-0.3%
7550 · Trash Removal	66.47	59.34	12.0%
7600 · Security (Office)	90.00	90.00	0.0%
7610 · Telephone - Office	280.04	284.53	-1.6%
7611 · Telephone - Cellular	185.48	185.40	0.0%
7711 · Contracted Electrical Inspector	7,350.00	5,300.00	38.7%
7712 · Contracted Mechanical Inspector	5,700.00	4,750.00	20.0%
7713 · Contracted Plumbing Inspector	5,850.00	2,650.00	120.8%
7715 · Contracted Zoning Administrator	120.00	375.00	-68.0%
7721 · Plan Review - Electrical	250.00	600.00	-58.3%
7722 · Plan Review - Mechanical	800.00	150.00	433.3%
7723 · Plan Review - Plumbing	50.00	100.00	-50.0%
7800 · Mileage Reimbursement	1,008.35	922.90	9.3%
7830 · Interest Expense	539.51	610.87	-11.7%
Total Expense	74,509.56	55,189.16	35.0%
Net Income	-35,250.91	-6,282.13	-461.1%

Kalamazoo Area Building Authority Profit & Loss Budget Performance

January 2024

	Jan 24	Budget	% of Budget	Jan 24	YTD Budget	% of Budget	Annual Budget
Income							
4010 - Building Permits	7,813.00	23,903.00	32.7%	7,813.00	23,903.00	32.7%	404,607.00
4015 - Special Permits	665.00	332.00	200.3%	665.00	332.00	200.3%	8,169.00
4020 - Electrical Permits	10,376.00	11,681.00	88.8%	10,376.00	11,681.00	88.8%	141,192.00
4030 - Mechanical Permits	16,106.00	13,416.00	120.1%	16,106.00	13,416.00	120.1%	153,060.00
4040 - Plumbing Permits	3,821.00	4,099.00	93.2%	3,821.00	4,099.00	93.2%	53,868.00
4100 - Zoning Administration	150.00			150.00			
4600 - Investment Income	327.65	10.00	3,276.5%	327.65	10.00	3,276.5%	120.00
Total Income	39,258.65	53,441.00	73.5%	39,258.65	53,441.00	73.5%	761,016.00
Gross Profit	39,258.65	53,441.00	73.5%	39,258.65	53,441.00	73.5%	761,016.00
Expense							
6010 - Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
6200 - Bank Fees	45.00	45.00	100.0%	45.00	45.00	100.0%	890.00
6450 - Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	720.00
6500 - Payroll Expenses							
6501 - Salary - Building Official	7,914.04	11,871.06	66.7%	7,914.04	11,871.06	66.7%	102,892.52
6503 - Salary - Building Inspector	6,331.24	9,496.85	66.7%	6,331.24	9,496.85	66.7%	82,306.10
6505 - Wages - Administrative	8,006.40	15,657.12	51.1%	8,006.40	15,657.12	51.1%	135,695.04
6510 - Payroll Taxes	2,531.51	2,878.70	87.9%	2,531.51	2,878.70	87.9%	25,017.64
6511 - LTD / STD / AD&D / Life	377.98	378.00	100.0%	377.98	378.00	100.0%	4,536.00
6512 - 401A (KABA)	1,985.50	2,038.96	97.4%	1,985.50	2,038.96	97.4%	17,670.93
6513 - Health Insurance	15,390.81	15,390.81	100.0%	15,390.81	15,390.81	100.0%	58,515.98
Total 6500 - Payroll Expenses	42,537.48	57,711.50	73.7%	42,537.48	57,711.50	73.7%	426,624.21
6700 - Insurance - General	1,071.61	1,072.51	99.9%	1,071.61	1,072.51	99.9%	14,102.59
6800 - Legal Fees	0.00	0.00	0.0%	0.00	0.00	0.0%	12,000.00
6810 - Computer Support (External)	1,119.97	1,120.00	100.0%	1,119.97	1,120.00	100.0%	17,995.00
6820 - Accounting Services	1,095.08	1,095.00	100.0%	1,095.08	1,095.00	100.0%	15,984.50
7100 - Office Equipment	583.01	575.07	97.9%	583.01	575.07	97.9%	5,867.00
7110 - Office Supplies	194.63	200.00	97.3%	194.63	200.00	97.3%	3,000.00
7115 - Postage	411.00	400.00	102.8%	411.00	400.00	102.8%	2,400.00
7120 - Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	80.00
7125 - Computer (Hardware/Software)	2,721.77	2,725.00	99.9%	2,721.77	2,725.00	99.9%	8,965.29
7130 - Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	1,000.00
7400 - Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	1,600.00	0.0%	19,200.00
7420 - Lawn Care/Snow Removal	1,619.50	1,625.00	99.7%	1,619.50	1,625.00	99.7%	7,100.00
7450 - Maintenance & Repairs - Office	310.54	325.00	95.6%	310.54	325.00	95.6%	13,120.00
7500 - Utilities	530.12	475.00	111.6%	530.12	475.00	111.6%	4,700.00
7550 - Trash Removal	66.47	65.00	102.3%	66.47	65.00	102.3%	780.00
7600 - Security (Office)	90.00	90.00	100.0%	90.00	90.00	100.0%	540.00
7610 - Telephone - Office	280.04	300.00	93.3%	280.04	300.00	93.3%	3,600.00
7611 - Telephone - Cellular	185.48	200.00	92.7%	185.48	200.00	92.7%	2,400.00
7700 - Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 - At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
7710 - Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	5,000.00
7711 - Contracted Electrical Inspector	7,350.00	3,830.00	191.9%	7,350.00	3,830.00	191.9%	53,400.00
7712 - Contracted Mechanical Inspector	5,700.00	3,627.00	157.2%	5,700.00	3,627.00	157.2%	46,600.00
7713 - Contracted Plumbing Inspector	5,850.00	1,976.00	296.1%	5,850.00	1,976.00	296.1%	31,200.00
7715 - Contracted Zoning Administrator	120.00			120.00			
7721 - Plan Review - Electrical	250.00			250.00			
7722 - Plan Review - Mechanical	800.00			800.00			
7723 - Plan Review - Plumbing	50.00			50.00			
7800 - Mileage Reimbursement	1,008.35	1,300.00	77.6%	1,008.35	1,300.00	77.6%	15,600.00
7810 - Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 - Interest Expense	539.51			539.51			
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	74,509.56	80,357.08	92.7%	74,509.56	80,357.08	92.7%	725,743.59
Net Income	-35,250.91	-26,916.08	131.0%	-35,250.91	-26,916.08	131.0%	35,272.41

Kalamazoo Area Building Authority
Balance Sheet
 As of January 31, 2024

	Jan 31, 24
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	292,804.88
1060 · Checking (Reserves) / CCU	200,357.73
1065 · Savings / CCU	25.00
Total Checking/Savings	493,487.61
Accounts Receivable	
1200 · Accounts Receivable	150.00
Total Accounts Receivable	150.00
Other Current Assets	
1250 · Accounts Receivables / ADJ	50.00
1400 · Prepaid Items	4,889.65
Total Other Current Assets	4,939.65
Total Current Assets	498,577.26
Other Assets	
1600 · Accumulated Depreciation	-60,627.96
1900 · Capital Assets	231,006.20
Total Other Assets	170,378.24
TOTAL ASSETS	668,955.50
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	11,169.98
Total Accounts Payable	11,169.98
Credit Cards	
2010 · CCU - Mastercard	465.11
Total Credit Cards	465.11
Other Current Liabilities	
2070 · Notes Payable - SMBT	94,182.47
2100 · Accrued Items	592.97
2300 · Accounts Payables / ADJ	1,828.70
Total Other Current Liabilities	96,604.14
Total Current Liabilities	108,239.23
Total Liabilities	108,239.23
Equity	
3010 · Net Position	595,967.18
Net Income	-35,250.91
Total Equity	560,716.27
TOTAL LIABILITIES & EQUITY	668,955.50

BUILDING REPORT

JANUARY 2024

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 6
- B. Total Construction Value for Commercial & Agricultural Permits - \$0
- C. Total Number of New Residential Construction Permits Issued – 2
- D. Total Construction Value for New Residential Permits – \$574,756
- E. Total Number of All Other Residential Permits Issued – 20
- F. Total Construction Value for All Other Residential Permits – \$48,004

Revenue / Permit Summary YTD

- A. Total KABA Revenue in January 2024 - \$38,815 vs. Total KABA Revenue in January 2023 - \$48,411. **This is a decrease of 19.8%.**
- B. Total Number of Permits Issued in January 2024 – 204 vs. Total Number of Permits issued in January 2023 – 150. **This is an increase of 36%.**
- C. Total KABA YTD Revenue in January 2024 - \$38,815 vs. Total KABA YTD Revenue in January 2023 - \$48,411. **This is a decrease of 19.8%.**
- D. Total Number of Permits Issued YTD 2024 – 204 vs. Total Number of Permits Issued this time in 2023 – 150. **This is an increase of 36%.**
- E. The January 2024 Revenue of \$38,815 is **61.2%** of the forecast for January YTD 2024 Revenue (\$63,408).
- F. The YTD 2024 Revenue of \$38,815 is **5.1%** of the forecast for the entire 2024 Projected Budget of \$760,896.

2024 MONTHLY PERMITS BY JURISDICTION

MONTH OF JANUARY 2024

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	5	\$ 830
COMSTOCK	ELECTRICAL	12	\$ 2,134
COMSTOCK	MECHANICAL	34	\$ 6,901
COMSTOCK	PLUMBING	7	\$ 1,068
COMSTOCK	SPECIAL - JURISDICTION	1	\$ 100
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		60	\$ 11,088
KALAMAZOO	BUILDING	9	\$ 1,462
KALAMAZOO	ELECTRICAL	15	\$ 1,938
KALAMAZOO	MECHANICAL	33	\$ 4,637
KALAMAZOO	PLUMBING	8	\$ 1,151
KALAMAZOO	SPECIAL - JURISDICTION	6	\$ 600
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL KALAMAZOO		73	\$ 9,898
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	2	\$ 226
PARCHMENT	MECHANICAL	1	\$ 130
PARCHMENT	PLUMBING	0	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		4	\$ 456
PINE GROVE	BUILDING	0	\$ -
PINE GROVE	ELECTRICAL	5	\$ 715
PINE GROVE	MECHANICAL	4	\$ 690
PINE GROVE	PLUMBING	1	\$ 291
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		10	\$ 1,696
RICHLAND	BUILDING	14	\$ 5,521
RICHLAND	ELECTRICAL	20	\$ 5,072
RICHLAND	MECHANICAL	16	\$ 3,828
RICHLAND	PLUMBING	6	\$ 1,151
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		56	\$ 15,572
RICHLAND VILLAGE	BUILDING	0	\$ -
RICHLAND VILLAGE	ELECTRICAL	0	\$ -
RICHLAND VILLAGE	MECHANICAL	0	\$ -
RICHLAND VILLAGE	PLUMBING	1	\$ 105
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		1	\$ 105
TOTAL		204	\$ 38,815.00

REVENUE	REVENUE
JANUARY 2023	% PREV YEAR MONTH
\$ 48,411	80.2%

PERMITS	PERMITS
JANUARY 2023	% 2023 - YTD
150	136.0%



2024 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JANUARY

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	5	\$ 830
COMSTOCK	ELECTRICAL	12	\$ 2,134
COMSTOCK	MECHANICAL	34	\$ 6,901
COMSTOCK	PLUMBING	7	\$ 1,068
COMSTOCK	SPECIAL - JURISDICTION	1	\$ 100
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		60	11,088.00
KALAMAZOO	BUILDING	9	\$ 1,462
KALAMAZOO	ELECTRICAL	15	\$ 1,938
KALAMAZOO	MECHANICAL	33	\$ 4,637
KALAMAZOO	PLUMBING	8	\$ 1,151
KALAMAZOO	SPECIAL - JURISDICTION	6	\$ 600
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL KALAMAZOO		73	9,898.00
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	2	\$ 226
PARCHMENT	MECHANICAL	1	\$ 130
PARCHMENT	PLUMBING	0	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		4	456.00
PINE GROVE	BUILDING	0	\$ -
PINE GROVE	ELECTRICAL	5	\$ 715
PINE GROVE	MECHANICAL	4	\$ 690
PINE GROVE	PLUMBING	1	\$ 291
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		10	1,696.00
RICHLAND	BUILDING	14	\$ 5,521
RICHLAND	ELECTRICAL	20	\$ 5,072
RICHLAND	MECHANICAL	16	\$ 3,828
RICHLAND	PLUMBING	6	\$ 1,151
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		56	15,572.00
RICHLAND VILLAGE	BUILDING	0	\$ -
RICHLAND VILLAGE	ELECTRICAL	0	\$ -
RICHLAND VILLAGE	MECHANICAL	0	\$ -
RICHLAND VILLAGE	PLUMBING	1	\$ 105
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		1	105.00
TOTAL KABA	YTD	204	\$ 38,815.00

REVENUE	REVENUE
YTD - JANUARY 2023	% 2023 - YTD
48,411.00	80.2%

REVENUE
% 2024 YTD BUDGET
61.00%

PERMITS	PERMITS
YTD - JANUARY 2023	% 2023 - YTD
150	136.0%

2024 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
204	\$ 38,815.00		JAN
-	\$ -		FEB
-	\$ -		MAR
-	\$ -		APR
-	\$ -		MAY
-	\$ -		JUN
-	\$ -		JUL
-	\$ -		AUG
-	\$ -		SEP
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
204	\$ 38,815.00		

Monthly Building Permits Issued

02/01/2024

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB23-03-650	9811 N 28TH ST	Re-roof and replace damaged	Patriot Exteriors LLC	01/10/2024	0.00	\$176.00
PB23-03-684	10290 DOUBLEDAY DR	New 587 s.f. 1 story detached accessory	AVB Construction	01/24/2024	27,363.00	\$223.00
PB24-03-004	5411 E DE AVE	Finsih existing basement to include	VANBUREN, NATHANIEL	01/03/2024	0.00	\$176.00
PB24-03-005	9404 WHIM TRL	Master Bathroom remodel and upgrade	Hawks Hollow Builders	01/04/2024	0.00	\$176.00
PB24-03-006	8448 E STURTEVANT AVE	New 2040 s.f. 2 story 4 bed 2.5 bath single	Allen Edwin Homes	01/16/2024	245,829.00	\$1,450.00
PB24-03-010	9135 N 35TH ST	Finish approx. 750 s.f. of existing	AVB Inc.	01/10/2024	15,000.00	\$223.00
PB24-03-011	7734 E D AVE	Install egress widnow and well in	West MI Glass Block	01/10/2024	0.00	\$104.00
PB24-03-018	8369 YALE AVE	Install new basement egress window on N	Southwest Michigan Egress Window	01/23/2024	0.00	\$104.00
PB24-03-023	9205 E EF AVE	New 1 story 2415 s.f. 3 bed, 2.5 bath	Watts Homes & Construction	01/24/2024	328,927.00	\$1,940.00
PB24-03-024	8880 N 32ND ST	Install 2 illuminated wall mount signs per	Signcenter	01/24/2024	0.00	\$104.00
PB24-03-025	9703 E M-89 HWY	Interior remodel to existing 1653 s.f	Loyal Perry Builders LLC	01/25/2024	0.00	\$223.00
PB24-03-027	7780 BROADHILL AVE	Add bathroom in exsting family room	Jeff Van Dyke Building and Remodel	01/25/2024	0.00	\$223.00
PB24-03-028	10544 E DE AVE	Extend second floor over existing open	Eddie Eakins	01/29/2024	0.00	\$223.00
PB24-03-029	9612 W GULL LAKE DR	Indoor, inground gunite swimming pool	Blue Water Pools	01/26/2024	0.00	\$176.00
PB24-06-002	3314 W MAIN ST	Install foundation drainage system and	StayDry Home Services	01/03/2024	0.00	\$176.00
PB24-06-007	2109 SAGEBRUSH ST.	12' x 12' unconditioned 4 season room	Hutcherson Construction	01/05/2024	5,641.00	\$223.00
PB24-06-008	316 W MOSEL AVE	Alteration to existing building and change	ELITE Companies	01/19/2024	0.00	\$223.00
PB24-06-009	1118 JENKS BLVD	Install basement bedroom egress window	KALAMAZOO VALLEY HABITA	01/10/2024	0.00	\$104.00
PB24-06-016	3320 W Main # 102	Install foundation drainage and sump per	StayDry Home Services	01/18/2024	0.00	\$176.00
PB24-06-017	3326 W MAIN 102	Install foundation drainage into existing	StayDry Home Services	01/18/2024	0.00	\$176.00
PB24-06-021	2920 MAPLE AVE	Install basement egress window per plans.	West MI Glass Block	01/18/2024	0.00	\$104.00
PB24-06-022	3427 ENTERPRISE DR	Install basement egress window and well	DRAPER, TAYLOR N.	01/19/2024	0.00	\$104.00
PB24-06-031	2110 ALAMO AVE	Install subfloor drainage system and	Ayers Basement Systems	01/30/2024	0.00	\$176.00
PB24-07-003	10852 E HJ AVE	Replace existing bay window with 3	Blackberry Systems	01/03/2024	0.00	\$104.00
PB24-07-012	5579 LANTANA AVE	Reside home and remove and reconstruct	Hutcherson Construction	01/10/2024	0.00	\$176.00
PB24-07-013	102 N 30TH ST LOT 34	Install foundation and 1056 s.f. 3 bed, 2	JMHR Group	01/10/2024	0.00	\$176.00
PB24-07-015	978 RIVER ST	Construct 66'x14' attached deck and ramp	Green Shield Deck Builders	01/16/2024	0.00	\$176.00
PB24-07-019	7894 E ML AVE	Remove existing 11'x18' greenhouse and	Mulder Glass Inc	01/18/2024	0.00	\$198.00

Number of Permits: 28

Total Billed: \$7,813.00

Total Construction Value

\$622,760.00

Population: All Records

Permit.DateIssued in <Previous month> [01/01/24 - 01/31/24]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

02/01/2024

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Electrical</u>					
PE24-03-001	8774 N 32ND ST	Addition	Howell Electric LLC	01/03/2024	\$434.00
PE24-03-015	5411 E DE AVE	Basement finish	VANBUREN, NATHANIEL	01/03/2024	\$177.00
PE24-03-016	9673 N 27TH ST	New home	Whitney Holdings	01/04/2024	\$367.00
PE24-03-021	6594 CHAFFEY CREEK TRI	New home	Esper Electric	01/08/2024	\$347.00
PE24-03-022	8774 N 32ND ST	Fire alarm devices in addition	Haas Systems	01/11/2024	\$420.00
PE24-03-024	7393 N SPRINKLE RD	200 AMP panel upgrade	Foundation Systems of Michigan - G	01/11/2024	\$110.00
PE24-03-026	7817 E DE AVE	Generator install	Steensma Lawn & Power	01/18/2024	\$115.00
PE24-03-027	8600 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	01/18/2024	\$341.00
PE24-03-028	8428 W STURTEVANT AVE	New home	Consolidated Electrical Contractors	01/18/2024	\$341.00
PE24-03-031	8400 N 27TH ST	Generator install	Steensma Lawn & Power	01/19/2024	\$115.00
PE24-03-035	5169 E FG AVE	Basement remodel	MJR Electric	01/22/2024	\$177.00
PE24-03-037	9135 N 35TH ST	Basement finish	Esper Electric	01/22/2024	\$182.00
PE24-03-038	6230 MEDINAH LN	Generator install	Steensma Lawn & Power	01/22/2024	\$115.00
PE24-03-039	10706 N 24TH ST	Self contained backup diesel generator to fenced	Newkirk Electric	01/24/2024	\$162.00
PE24-03-040	7780 BROADHILL AVE	Adding bathroom and smoke detectors	JKS Electric	01/25/2024	\$172.00
PE24-03-041	9404 WHIM TRL	Bath remodel	Signature Wiring	01/26/2024	\$176.00
PE24-03-044	9612 W GULL LAKE DR	Addition	Engbers Electrical	01/29/2024	\$682.00
PE24-03-045	9612 W GULL LAKE DR	Remodel	Engbers Electrical	01/29/2024	\$292.00
PE24-03-046	9612 W GULL LAKE DR	Indoor pool	Engbers Electrical	01/29/2024	\$227.00
PE24-03-048	8880 N 32ND ST	(2) illuminated wall signs & (2) tenant panels	RWL Sign Co LLC	01/29/2024	\$120.00
PE24-06-002	1203 FLETCHER AVE	Kitchen & bath remodel w/ service upgrade	Hi-Tech Electric	01/02/2024	\$247.00
PE24-06-003	3208 Birch Ln/Mob Pk	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-004	3210 Birch Ln/Mob Pk Lot 3	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-005	3222 Birch Ln/Mob Pk	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-008	3248 Birch Ln/Mob Pk	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-009	1371 RED MAPLE LN/MOE	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-010	1378 RED MAPLE LN/MOE	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-011	1379 WILLOW LN/MOB PA	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-012	1363 WILLOW LN	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-013	3217 BUTTERNUT LN/MOE	AC install	Capitol Supply & Service	01/05/2024	\$106.00
PE24-06-019	215 GILKISON AVE	Adding living space in attic (Bedroom/Bathroom) &	Country Lane Electric	01/08/2024	\$166.00
PE24-06-029	3309 CROYDEN AVE	Wire EV plug	GR Electric	01/22/2024	\$114.00

PE24-06-032	628 CHRYSLER ST	Generator install	Service Professor	01/19/2024	\$115.00
PE24-06-033	202 W MOSEL AVE	Rewire home, fishing wire through walls	Lakeshore Electrical	01/19/2024	\$227.00
PE24-06-036	607 TURWILL LN	Generator install	Steensma Lawn & Power	01/22/2024	\$115.00
PE24-07-006	2519 HUNTERS RUN	Basement rec room	Country Lane Electric	01/03/2024	\$161.00
PE24-07-007	2539 HUNTERS RUN	Basement rec room	Country Lane Electric	01/03/2024	\$161.00
PE24-07-017	3270 S 26TH ST	Service to home (Existing house moved to new foundation)	MILLER PAUL II & LORI	01/05/2024	\$110.00
PE24-07-025	5116 E H AVE	Panel swap	JG Services Company LLC	01/17/2024	\$110.00
PE24-07-043	4237 IVY ST	Generator install	Steensma Lawn & Power	01/29/2024	\$115.00
PE24-07-047	6418 ORMADA DR	Generator install	Steensma Lawn & Power	01/29/2024	\$115.00
PE24-07-049	5541 KING HWY	Remodel - 600 amp service, new power/lighting feeds &	Moore Electrical Service	01/30/2024	\$793.00
PE24-07-050	4143 WILD MEADOW ST	(1) EV charging circuit	State Electric Company	01/30/2024	\$111.00
PE24-07-051	102 N 30TH ST Lot 47	service & feeders: Mobile home set	Chapple Electric	01/30/2024	\$116.00
PE24-07-052	102 N 30TH ST Lot 29	service and feeders: Mobile home set	Chapple Electric	01/30/2024	\$116.00
PE24-07-053	102 N 30TH ST Lot 28	service and feeders: Mobile home set	Chapple Electric	01/30/2024	\$116.00
PE24-07-054	210 JONES ST	Service upgrade	Hi-Tech Electric	01/31/2024	\$110.00
PE24-18-018	530 S RIVERVIEW DR	208 volt circuit for new mini split	RSC Electrical Inc	01/08/2024	\$110.00
PE24-18-020	806 SHOPPERS LN	Power to rooftop condenser for mini split. Adding 120 V	Mall City Mechanical	01/08/2024	\$116.00
PE24-20-014	19536 E BRANDYWINE DR	Bath remodel	Hammond Electric	01/08/2024	\$185.00
PE24-20-023	9631 32ND ST	Service replacement due to electrical fire	Wolff Electric	01/09/2024	\$110.00
PE24-20-030	10997 CR 653	Generator install	Steensma Lawn & Power	01/19/2024	\$115.00
PE24-20-034	7295 32ND ST	Adding 1 circuit and 1 outlet	State Electric Company	01/22/2024	\$114.00
PE24-20-042	11295 40 HWY # M	200 AMP service located at cell tower to feed T Mobile	John Stoudt	01/29/2024	\$191.00

Number of Permits: 54

Total Billed: \$10,085.00

Mechanical

PM24-03-004	9341 E G AVE	Furnace replacement	Temperature Pro	01/03/2024	\$130.00
PM24-03-028	9588 STERLING AVE	Furnace & AC replacement 1/10 - Water heater added per	Temperature Pro	01/03/2024	\$166.00
PM24-03-030	9673 N 27TH ST	New home	Woodhouse Plumbing & Heating Inc	01/29/2024	\$256.00
PM24-03-034	10432 N COUNTRY CLUB D	New home	Nieboer Heating & Cooling	01/11/2024	\$285.00
PM24-03-039	10432 N COUNTRY CLUB D	Prefab fireplace	Williams Distributing	01/09/2024	\$180.00
PM24-03-040	5210 MARSH ARBOR TRL	Furnace replacement	Metzger's Heating & Cooling	01/09/2024	\$130.00
PM24-03-043	8818 N 32ND STE B ST STE	Hood suppression system	Rapid Fire Protection	01/10/2024	\$415.00
PM24-03-044	8100 E D AVE	AC replacement	Rogers Refrigeration	01/11/2024	\$130.00
PM24-03-047	8774 N 32ND ST	Fire suppression in addition	Mainline Fire Sprinkler	01/17/2024	\$761.00
PM24-03-053	8651 GEISER GRV	New home	B & A Mechanical	01/16/2024	\$255.00
PM24-03-056	7817 E DE AVE	Generator install	Steensma Lawn & Power	01/18/2024	\$135.00
PM24-03-059	8400 N 27TH ST	Generator install	Steensma Lawn & Power	01/19/2024	\$135.00

PM24-03-062	6301 WINDING LN	Boiler replacement: Hot water, 30 max PSI	Aire Serv - Benjamin Farrer	01/19/2024	\$130.00
PM24-03-069	6230 MEDINAH LN	Generator install	Steensma Lawn & Power	01/22/2024	\$135.00
PM24-03-073	8774 N 32ND ST	Addition: furnace, AC and ductwork to service hallway &	WaterFurnace-Michiana	01/29/2024	\$290.00
PM24-03-074	9205 E EF AVE	New Home with fireplace	JP Heating & Air Conditioning Inc	01/24/2024	\$295.00
PM24-06-001	4662 WESTON AVE	Furnace replacement	Douleddee Mechanical	01/02/2024	\$130.00
PM24-06-003	720 TURWILL LN	Water heater replacement	Dan Wood Co	01/02/2024	\$106.00
PM24-06-005	3208 Birch Ln/Mob Pk	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-007	3210 Birch Ln/Mob Pk Lot 3	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-008	3222 Birch Ln/Mob Pk	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-009	215 NELSON AVE	Furnace & AC replacement	Bel Aire Heating & Air	01/03/2024	\$160.00
PM24-06-010	3248 Birch Ln/Mob Pk	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-011	1371 RED MAPLE LN/MOE	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-012	1378 RED MAPLE LN/MOE	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-013	1379 WILLOW LN/MOB PAI	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-014	1363 WILLOW LN	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-015	3217 BUTTERNUT LN/MOE	AC install	Capitol Supply & Service	01/05/2024	\$130.00
PM24-06-031	1902 COLGROVE AVE	Replace PTAC in Apt 203	Tummons Heating & Cooling	01/05/2024	\$110.00
PM24-06-032	1902 COLGROVE AVE	Replace PTAC unit in Apt 213	Tummons Heating & Cooling	01/05/2024	\$110.00
PM24-06-033	2612 DEARBORN AVE	Furnace replacement	Home Energy Solutions	01/05/2024	\$130.00
PM24-06-041	3105 VLIET LANE	Water heater replacement	Bel Aire Heating & Air	01/09/2024	\$106.00
PM24-06-042	3303 W MAIN ST	Furnace & AC replacement	Energy Efficiency Resources	01/09/2024	\$160.00
PM24-06-049	2726 NICHOLS RD	Furnace & AC replacement	Vredevoogd Heating & Cooling	01/16/2024	\$160.00
PM24-06-050	3905 ROCKWOOD DR	Replace 2 furnaces & 2 humidifiers	Vredevoogd Heating & Cooling	01/16/2024	\$180.00
PM24-06-051	4305 LEISURE LN J708	Furnace replacement	Suburban Heating & Air Conditionin	01/16/2024	\$130.00
PM24-06-055	2121 LAKEWOOD DR	Furnace, AC, humidifier & water heater replacement	Bel Aire Heating & Air	01/17/2024	\$176.00
PM24-06-061	628 CHRYSLER ST	Generator install; replace furnace, AC, humidifier, and	Service Professor	01/19/2024	\$210.00
PM24-06-065	249 BALLANTRAE CT APT 4	Furnace & humidifier replacement	Service Professor	01/23/2024	\$140.00
PM24-06-066	607 TURWILL LN	Generator install	Steensma Lawn & Power	01/22/2024	\$135.00
PM24-06-070	1920 HILLSDALE AVE	Furnace replacement	Rogers Refrigeration	01/22/2024	\$130.00
PM24-06-071	1913 COLGROVE AVE Bldg	PTAC replacement in unit 112	Tummons Heating & Cooling	01/22/2024	\$110.00
PM24-06-072	2007 Elkerton BLDG 6	PTAC replacement in unit 315	Tummons Heating & Cooling	01/22/2024	\$110.00
PM24-06-075	817 LUM AVE	Furnace & water heater replacement	Home Energy Solutions	01/25/2024	\$136.00
PM24-06-077	521 E MOSEL AVE	Front office: Process piping and ventilation of new C1D2	Hulst Heating & Cooling Inc	01/25/2024	\$243.00
PM24-06-078	1126 FOSTER AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	01/25/2024	\$160.00
PM24-06-082	1335 BRETTON DR	Furnace & humidifier replacement	Vredevoogd Heating & Cooling	01/29/2024	\$140.00
PM24-06-085	215 GILKISON AVE	Remodel: (2) supply heat runs to 2nd Story & (1) return	Complete Climate Control	01/29/2024	\$125.00
PM24-06-087	1623 ELKERTON AVE	Furnance, AC & humidifier replacement	Service Professor	01/31/2024	\$170.00
PM24-07-002	3083 SUNNYCREST DR	Furnace & humidifier replacement	Vredevoogd Heating & Cooling	01/02/2024	\$140.00

PM24-07-006	5111 E ML AVE A40	Install hanging unit (Furnace)	JP Heating & Air Conditioning Inc	01/03/2024	\$130.00
PM24-07-016	6423 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-017	6429 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-018	6433 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-019	6439 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-020	6443 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-021	6449 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-022	6424 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-023	6430 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-024	6434 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-025	6440 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-026	6444 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-027	6450 TANOAK AVE	New condo	Petro Plumbing & Mechanical	01/03/2024	\$250.00
PM24-07-029	8931 E K AVE	New build HVAC (The Canteen)	Quality Air Heating & Cooling	01/04/2024	\$937.00
PM24-07-035	5801 E N AVE	Replace 2 Reznor unit heaters, install 1 air handler, and 1	Pro Services	01/08/2024	\$210.00
PM24-07-036	102 N 30TH ST Lot 20	Mobile home set	JMHR Group	01/30/2024	\$130.00
PM24-07-037	102 N 30TH ST Lot 21	Mobile home set	JMHR Group	01/30/2024	\$130.00
PM24-07-038	102 N 30TH ST Lot 54	Mobile home set	JMHR Group	01/30/2024	\$130.00
PM24-07-045	4860 CASCADE CT	Furnace replacement	Rogers Refrigeration	01/11/2024	\$130.00
PM24-07-046	210 JONES ST	Furnace replacement	Temperature Pro	01/12/2024	\$130.00
PM24-07-048	8691 E MAIN ST	AC replacement	Bel Aire Heating & Air	01/16/2024	\$130.00
PM24-07-054	1820 ORISTA DR	New home	B & A Mechanical	01/16/2024	\$255.00
PM24-07-057	7831 E MAIN ST	Water heater replacement	Bel Aire Heating & Air	01/18/2024	\$106.00
PM24-07-058	102 N 30TH ST LOT 34	Mobile home set	JMHR Group	01/30/2024	\$130.00
PM24-07-064	6399 WRIGHT ST	Furnace & AC replacement	Service Professor	01/23/2024	\$160.00
PM24-07-068	7980 E H AVE	Boiler replacement: Hot water, 30 max PSI	Vredevoogd Heating & Cooling	01/22/2024	\$130.00
PM24-07-079	5737 E CORK ST	Install mini split	RW LaPine Inc	01/26/2024	\$205.00
PM24-07-080	5367 E ML AVE	Water heater replacement	Vredevoogd Heating & Cooling	01/26/2024	\$106.00
PM24-07-081	8334 E H AVE	Furnace replacement	Vredevoogd Heating & Cooling	01/26/2024	\$130.00
PM24-07-083	4237 IVY ST	Generator install	Steensma Lawn & Power	01/29/2024	\$135.00
PM24-07-084	6418 ORMADA DR	Generator install	Steensma Lawn & Power	01/29/2024	\$135.00
PM24-07-088	3520 S 28TH ST	Water heater replacement	Dan Wood Co	01/31/2024	\$106.00
PM24-07-090	6196 E H AVE	Water heater replacement	Vredevoogd Heating & Cooling	01/31/2024	\$106.00
PM24-18-076	308 ESPANOLA	Furnace replacement	E M Sergeant	01/25/2024	\$130.00
PM24-20-052	32518 PINEDALE LN	New home	B & A Mechanical	01/16/2024	\$260.00
PM24-20-060	28200 12TH ST	Furnace replacement	Vredevoogd Heating & Cooling	01/19/2024	\$130.00
PM24-20-063	5366 23 1/2 ST	LP furnace replacement	Dan Wood Co	01/22/2024	\$130.00
PM24-20-067	21148 PAULSON RD	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	01/22/2024	\$170.00

Number of Permits: 88

Total Billed: \$16,186.00

Plumbing

PP24-03-005	8448 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	01/16/2024	\$105.00
PP24-03-007	7393 N SPRINKLE RD	Install sump pump	Foundation Systems of Michigan - G	01/11/2024	\$108.00
PP24-03-012	8428 W STURTEVANT AVE	New home	Superior Plumbing Services	01/19/2024	\$290.00
PP24-03-013	8600 E STURTEVANT AVE	New home	Superior Plumbing Services	01/19/2024	\$290.00
PP24-03-014	9404 WHIM TRL	Bath remodel	Portage Plumbing	01/16/2024	\$180.00
PP24-03-020	7780 BROADHILL AVE	Add bathroom	Dave's Plumbing Service LLC	01/26/2024	\$178.00
PP24-06-001	215 GILKISON AVE	Remodel	Orlando Plumbing	01/05/2024	\$188.00
PP24-06-006	3825 E MICHIGAN AVE	Failing well: Connect internal water service line	SWT Excavating Inc	01/09/2024	\$105.00
PP24-06-009	1608 SEMINOLE ST	Sewer connection	Kalamazoo Excavation & Septic	01/10/2024	\$105.00
PP24-06-011	4325 LEISURE LN H637	Water heater replacement	Mall City Mechanical	01/11/2024	\$160.00
PP24-06-017	1928 COLGROVE AVE	New maintenance building	Discount Drain Cleaning and Plumbi	01/19/2024	\$223.00
PP24-06-022	3624 PHILLIPS ST	Water heater replacement	Woodhouse Plumbing & Heating Inc	01/29/2024	\$105.00
PP24-06-023	3320 W Main # 102	basement waterproofing system	The Plumberologist	01/30/2024	\$160.00
PP24-06-024	2110 ALAMO AVE	sump pump	East End Plumbing	01/30/2024	\$105.00
PP24-07-002	102 N 30TH ST Lot 20	Mobile home set	JMHR Group	01/30/2024	\$110.00
PP24-07-003	102 N 30TH ST Lot 21	Mobile home set	JMHR Group	01/30/2024	\$110.00
PP24-07-004	102 N 30TH ST Lot 54	Mobile home set	JMHR Group	01/30/2024	\$110.00
PP24-07-008	7927 GLENEAGLE E DR	Replumbing home after fire	Devries Plumbing	01/22/2024	\$228.00
PP24-07-010	8237 BUCK AVE	New home	Pride Plumbing & Mechanical	01/11/2024	\$290.00
PP24-07-016	102 N 30TH ST LOT 34	Mobile home set	JMHR Group	01/30/2024	\$110.00
PP24-07-018	978 RIVER ST	Modular building for adult daycare	One Way Plumbing	01/22/2024	\$110.00
PP24-19-021	8805 NELSON LN	Water heater replacement	Dale W Hubbard Inc	01/29/2024	\$105.00
PP24-20-019	9833 34TH ST	New home	Apex Plumbing LLC	01/24/2024	\$291.00

Number of Permits: 23

Total Billed: \$3,766.00

Number of Permits: 165

Total Billed: \$30,037.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [01/01/24 - 01/31/24]

Monthly Property Maintenance Requests

03/01/2024

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-077	203 S Kendall Apt 103	06-17-305-290	KENDALL OFF MAIN LI	11/30/2023	\$200.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	01/25/2024	Property Maint. Re-inspection	Approved		
Inspections:	12/01/2023	Property Maintenance Inspectio	Disapproved		
PS23-07-050	5285 E H AVE	07-06-380-044	COMSTOCK LDHALP	08/14/2023	\$200.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	01/23/2024	Property Maint. Re-inspection	Approved		
Inspections:	08/17/2023	Property Maintenance Inspectio	Disapproved		
PS23-18-049	450 HAYMAC 614	06-02-226-080	HVG MILL PINE ASSOCI	08/14/2023	\$200.00
Work Description:	Property Maintenance request from Parchment				
Inspections:	01/25/2024	Property Maint. Re-inspection	Approved		
Inspections:	08/16/2023	Property Maintenance Inspectio	Disapproved		
PS24-06-003	2337 CARLETON AVE	06-24-306-020	SEHY RONALD D & ROS	01/12/2024	\$200.00
Work Description:	Property Maintenance request from KTPD				
Inspections:	01/26/2024	Property Maint. Re-inspection	Approved		
Inspections:	01/12/2024	Property Maintenance Inspectio	Disapproved		
PS24-06-005	3205 DOUGLAS	06-04-305-010	HILLCREST ACRES ASSC	01/24/2024	\$100.00
Work Description:	Property maintenance request from Kalamazoo				
Inspections:	01/29/2024	Property Maintenance Inspectio			

Total Permits For Type: 5

Total Fees For Type: \$900.00

Report Summary

Population: All Records
Permit.PermitType = Special
Permit AND
Permit.Category = Jurisdiction
Request AND
Inspection.DateTimeScheduled
Between 01/01/2024 AND
01/31/2024

Grand Total Fees: \$900.00

Grand Total Permits: 5

Monthly Special Permit - Owner Request

02/01/2024

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS24-07-002	5454 RIPLEY ST	07-19-190-110	5454 RIPLEY ST LLC	01/10/2024	\$55.00
Work Description:	Meter socket inspection				
Inspections:	01/17/2024	Meter Socket Inspection	Approved		

Total Permits For Type: 1

Total Fees For Type: \$55.00

Report Summary

Grand Total Fees: \$55.00

Grand Total Permits: 1

Population: All Records

Permit.DateIssued Between
1/1/2024 12:00:00 AM AND
1/31/2024 11:59:59 PM AND
GovernmentUnitList.UnitCode =
7
AND
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Hood
Suppression OR
Permit.Category = Special Permit
OR

8:43 AM

03/05/24

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 02/29/2024	25.00
Ending Balance	25.00

Kalamazoo Area Building Authority

Reconciliation Detail

1060 - Checking (Reserves) / CCU, Period Ending 02/29/2024

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,357.73
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	02/29/2024			X	23.81	23.81
Total Deposits and Credits					23.81	23.81
Total Cleared Transactions					23.81	23.81
Cleared Balance					23.81	200,381.54
Register Balance as of 02/29/2024					23.81	200,381.54
Ending Balance					23.81	200,381.54

8:44 AM

03/05/24

Kalamazoo Area Building Authority

Reconciliation Summary

1050 - Checking (Primary) / SMBT, Period Ending 02/29/2024

	<u>Feb 29, 24</u>
Beginning Balance	295,174.33
Cleared Transactions	
Checks and Payments - 53 items	-63,473.85
Deposits and Credits - 127 items	58,936.38
Total Cleared Transactions	<u>-4,537.47</u>
Cleared Balance	<u>290,636.86</u>
Uncleared Transactions	
Checks and Payments - 13 items	-9,603.09
Deposits and Credits - 13 items	2,315.00
Total Uncleared Transactions	<u>-7,288.09</u>
Register Balance as of 02/29/2024	<u>283,348.77</u>
New Transactions	
Checks and Payments - 1 item	-807.42
Deposits and Credits - 6 items	10,726.80
Total New Transactions	<u>9,919.38</u>
Ending Balance	<u>293,268.15</u>

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 02/29/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							295,174.33
Cleared Transactions							
Checks and Payments - 53 items							
Bill Pmt -Check	01/25/2024	7083	EMC Insurance	Feb 2024	√	-1,071.60	
Bill Pmt -Check	01/25/2024	7089	Sun Life Assurance	02/01-02/29/24	√	-377.98	
Bill Pmt -Check	01/25/2024	7086	Molly Maid	office cleaning: 01/19	√	-120.00	
Bill Pmt -Check	01/25/2024	7088	Spectrum VoIP	01/01-01/31/24	√	-81.22	
Bill Pmt -Check	01/30/2024	online	Blue Cross Blue Shield	02/01-02/29/24	√	-3,440.07	
Liability Check	01/31/2024	7091	State of Michigan/Withhold	Jan 2024	√	-1,310.93	
Liability Check	01/31/2024	ACH	Great-West	Payroll (W/E 01/28/24)	√	-679.65	
Liability Check	01/31/2024	ACH	Great-West	Payroll (W/E 01/28/24)	√	-200.00	
Bill Pmt -Check	02/01/2024	7101	Terry Thatcher/MP Services	01/21-01/27/24 (6 Mech / 35 Plumb Inspections)	√	-2,050.00	
Bill Pmt -Check	02/01/2024	7096	Doug Scott	01/21-01/27/24 (26 Inspections + (2) Plan Reviews)	√	-1,400.00	
Bill Pmt -Check	02/01/2024	7093	Butch Hayes/State Approved Insp Srvs	01/21-01/27/24 (11 Mech / 6 Plumb Inspections)	√	-850.00	
Check	02/01/2024	7102	Alwine, Michael R	Reimbursement - Mileage (542.03) & Phone (73.52)	√	-615.55	
Bill Pmt -Check	02/01/2024	7095	Consumers Energy	12/20-01/22/24	√	-530.12	
Bill Pmt -Check	02/01/2024	7100	Scott Paddock	01/21-01/27/24 (9 Inspections)	√	-450.00	
Bill Pmt -Check	02/01/2024	7098	Great America Financial	toshiba copier	√	-275.07	
Bill Pmt -Check	02/01/2024	7094	Charter Communications	01/20-02/19/24	√	-209.97	
Bill Pmt -Check	02/01/2024	7097	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	02/01/2024	7092	Allied Mechanical Services Inc	preventative maintenance	√	-163.00	
Bill Pmt -Check	02/01/2024	7099	Republic Services	02/01-02/29/24	√	-65.30	
Check	02/02/2024	7103	Roy, Stephen A	Reimbursement - Mileage (466.32) & Phone (111.96)	√	-578.28	
Bill Pmt -Check	02/08/2024	7109	Terry Thatcher/MP Services	01/28-01/31/24 (17 Mech / 23 Plumb Inspections) & 02/01-02/03/24 (2 Mech / 42 Plumb Inspections)	√	-4,200.00	
Bill Pmt -Check	02/08/2024	7105	Doug Scott	01/28-01/31/24 (34 Inspections)	√	-1,700.00	
Bill Pmt -Check	02/08/2024	7108	Scott Paddock	01/28-01/31/24 (5 Inspections) & 02/01-02/03/24 (4 Inspections)	√	-450.00	
Bill Pmt -Check	02/08/2024	7107	Redmond Engineering and Design	8818 N 32nd Street (Whiskey Thief)	√	-250.00	
Check	02/08/2024	7110	Engbers Electric	Refund - PE24-03-046 (job canceled)	√	-227.00	
Bill Pmt -Check	02/08/2024	7106	Molly Maid	office cleaning: 02/02	√	-120.00	
Bill Pmt -Check	02/08/2024	7104	Butch Hayes/State Approved Insp Srvs	3625 Douglas Avenue (Healthy House) Approved (M&P)	√	-100.00	
Liability Check	02/13/2024	ACH	QuickBooks Payroll Service	Payroll (W/E 02/11/24)	√	-8,382.85	
Liability Check	02/14/2024	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/11/24)	√	-3,148.12	
Liability Check	02/14/2024	ACH	Great-West	Payroll (W/E 02/11/24)	√	-679.65	
Liability Check	02/14/2024	ACH	Great-West	Payroll (W/E 02/11/24)	√	-200.00	
Bill Pmt -Check	02/15/2024	7116	Terry Thatcher/MP Services	02/04-02/10/24 (24 Mech / 24 Plumb Inspections)	√	-2,400.00	
Bill Pmt -Check	02/15/2024	7117	West Michigan Lawn Services	parking lot: 01/04, 01/07, 01/09, 01/10, 01/11, 01/13, 01/14, 01/15, 01/16, 01	√	-1,619.50	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 02/29/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	02/15/2024	7112	Doug Scott	02/04-02/10/24 (20 Inspections)	√	-1,000.00	
Bill Pmt -Check	02/15/2024	7114	Siegfried Crandall PC	2023 audit prep	√	-700.00	
Bill Pmt -Check	02/15/2024	7113	Scott Paddock	02/04-02/10/24 (10 Inspections)	√	-600.00	
Bill Pmt -Check	02/15/2024	7111	CCU - Mastercard	Intuit payroll subscription, Adobe subscription, envelopes, ice melt, paper towels, bath paper, c-fold towels	√	-465.11	
Bill Pmt -Check	02/15/2024	7115	Sun Life Assurance	03/01-03/31/24	√	-377.98	
Check	02/15/2024	7118	Foundation Systems of MI	Refund - PE24-03-024 (job canceled)	√	-60.00	
Bill Pmt -Check	02/22/2024	7127	Terry Thatcher/MP Services	02/11-02/17/24 (17 Mech / 15 Plumb Inspections)	√	-1,600.00	
Bill Pmt -Check	02/22/2024	7129	Doug Scott	02/11-02/17/24 (21 Inspections)	√	-1,050.00	
Bill Pmt -Check	02/22/2024	7119	Scott Paddock	02/11-02/17/24 (19 Inspections)	√	-950.00	
Bill Pmt -Check	02/22/2024	7123	Newport Group (Formerly Verisight)	401(A) Plan - 2023 Annual	√	-600.00	
Bill Pmt -Check	02/22/2024	7121	Great America Financial	toshiba copier	√	-275.07	
Bill Pmt -Check	02/22/2024	7128	City of Kalamazoo (Water&Sewer)	11/03-02/09/24 (estimate)	√	-108.80	
Bill Pmt -Check	02/22/2024	7124	Spectrum VoIP	02/01-02/29/24	√	-81.22	
Bill Pmt -Check	02/26/2024	online	Blue Cross Blue Shield	03/01-03/31/24	√	-3,440.07	
Liability Check	02/27/2024	ACH	QuickBooks Payroll Service	Payroll (W/E 02/25/24)	√	-8,382.85	
Liability Check	02/27/2024	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/25/24)	√	-3,148.12	
Liability Check	02/28/2024	ACH	Great-West	Payroll (W/E 02/25/24)	√	-679.65	
Liability Check	02/28/2024	ACH	Great-West	Payroll (W/E 02/25/24)	√	-200.00	
Bill Pmt -Check	02/29/2024	online	SMBT	March 2024	√	-1,565.29	
Check	02/29/2024	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	

Total Checks and Payments

-63,473.85

Deposits and Credits - 127 items

Deposit	01/29/2024			Deposit ID # 150167967	√	120.00	
Deposit	01/29/2024			Deposit ID # 150135191	√	191.00	
Deposit	01/29/2024			Deposit ID # 150175930	√	361.00	
Deposit	01/29/2024			Deposit ID # 150149052	√	1,201.00	
Deposit	01/30/2024			Deposit ID # 150233898	√	111.00	
Deposit	01/30/2024			Deposit ID # 150246879	√	160.00	
Deposit	01/30/2024			Deposit ID # 150233658	√	281.00	
Deposit	01/30/2024			Deposit ID # 150230489	√	348.00	
Deposit	01/30/2024			Deposit ID # 150246879	√	480.00	
Deposit	01/30/2024			Deposit ID # 150237649	√	480.00	
Deposit	01/30/2024			Deposit ID # 150213502	√	793.00	
Paycheck	01/31/2024	DD30843	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	01/31/2024	DD30842	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	01/31/2024	DD30841	Cassidy, Penny M	Direct Deposit	√	0.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 02/29/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	01/31/2024	DD30840	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	01/31/2024			Deposit ID # 150287738	√	106.00	
Deposit	01/31/2024			Deposit ID # 150321865	√	110.00	
Deposit	01/31/2024			Deposit ID # 150280727	√	170.00	
Deposit	02/01/2024			Deposit ID # 150372880	√	106.00	
Deposit	02/01/2024			Deposit ID # 150414664	√	171.00	
Deposit	02/01/2024			Deposit ID # 150417667	√	176.00	
Deposit	02/01/2024			Deposit ID # 150390874	√	323.00	
Deposit	02/01/2024			Deposit ID # 150386181	√	1,701.00	
Deposit	02/02/2024			Deposit ID # 150485172	√	105.00	
Deposit	02/02/2024			Deposit ID # 150457582	√	130.00	
Deposit	02/02/2024			Deposit ID # 150450867	√	366.00	
Deposit	02/05/2024			Deposit ID # 150607841	√	54.00	
Deposit	02/05/2024			Deposit ID # 150621827	√	105.00	
Deposit	02/05/2024			Deposit ID # 150592860	√	105.00	
Deposit	02/05/2024			Deposit ID # 150604953	√	130.00	
Deposit	02/05/2024			Deposit ID # 150641074	√	130.00	
Deposit	02/05/2024			Deposit ID # 150611641	√	136.00	
Deposit	02/05/2024			Deposit ID # 150606028	√	400.00	
Deposit	02/05/2024			Deposit ID # 150604791	√	424.00	
Deposit	02/05/2024			Deposit	√	1,416.00	
Deposit	02/05/2024			Deposit	√	1,680.00	
Deposit	02/06/2024			Deposit ID # 150666670	√	106.00	
Deposit	02/06/2024			Deposit ID # 150666340	√	130.00	
Deposit	02/06/2024			Deposit ID # 150673775	√	193.00	
Deposit	02/07/2024			Deposit ID # 150728047	√	106.00	
Deposit	02/07/2024			Deposit ID # 150728596	√	390.00	
Deposit	02/08/2024			Deposit ID # 150809865	√	105.00	
Deposit	02/08/2024			Deposit ID # 150792346	√	111.00	
Deposit	02/08/2024			Deposit ID # 150782922	√	114.00	
Deposit	02/08/2024			Deposit ID # 150808461	√	168.00	
Deposit	02/09/2024			Deposit ID # 150847110	√	130.00	
Deposit	02/12/2024			Deposit ID # 150998893	√	100.00	
Deposit	02/12/2024			Deposit ID # 150852794	√	104.00	
Deposit	02/12/2024			Deposit ID # 150999588	√	106.00	
Deposit	02/12/2024			Deposit ID # 151002756	√	110.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 02/29/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/12/2024			Deposit ID # 151006403	√	160.00	
Deposit	02/12/2024			Deposit ID # 151006478	√	170.00	
Deposit	02/12/2024			Deposit ID # 150983107	√	317.00	
Deposit	02/12/2024			Deposit	√	3,363.00	
Deposit	02/12/2024			Deposit	√	6,969.00	
Deposit	02/13/2024			Deposit ID # 151077731	√	105.00	
Deposit	02/13/2024			Deposit ID # 151043999	√	106.00	
Deposit	02/13/2024			Deposit ID # 151078491	√	135.00	
Deposit	02/13/2024			Deposit ID # 151069389	√	183.00	
Paycheck	02/14/2024	DD30846	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	02/14/2024	DD30845	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	02/14/2024	DD30847	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	02/14/2024	DD30844	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	02/14/2024			Deposit ID # 151117786	√	6.00	
Deposit	02/14/2024			Deposit ID # 151118556	√	104.00	
Deposit	02/14/2024			Deposit ID # 151112811	√	170.00	
Deposit	02/14/2024			Deposit ID # 151157198	√	171.00	
Deposit	02/14/2024			Deposit ID # 151127448	√	284.00	
Deposit	02/15/2024			Deposit ID # 151221240	√	105.00	
Deposit	02/15/2024			Deposit ID # 151213400	√	110.00	
Deposit	02/15/2024			Deposit ID # 151221351	√	170.00	
Deposit	02/15/2024			Deposit ID # 151192621	√	176.00	
Deposit	02/15/2024			Deposit ID # 151193232	√	185.00	
Deposit	02/15/2024			Deposit ID # 151211097	√	236.00	
Deposit	02/15/2024			Deposit ID # 151198333	√	260.00	
Deposit	02/15/2024			Deposit ID # 151239188	√	415.00	
Deposit	02/16/2024			Deposit ID # 151300721	√	104.00	
Deposit	02/16/2024			Deposit ID # 151290888	√	240.00	
Deposit	02/20/2024			Deposit ID # 151484115	√	110.00	
Deposit	02/20/2024			Deposit ID # 151466425	√	127.00	
Deposit	02/20/2024			Deposit ID # 151484821	√	130.00	
Deposit	02/20/2024			Deposit ID # 151468927	√	130.00	
Deposit	02/20/2024			Deposit ID # 151465621	√	160.00	
Deposit	02/20/2024			Deposit ID # 151462254	√	170.00	
Deposit	02/20/2024			Deposit ID # 151462890	√	170.00	
Deposit	02/20/2024			Deposit ID # 151482216	√	212.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 02/29/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/20/2024			Deposit ID # 151463741	√	235.00	
Deposit	02/21/2024			Deposit ID # 151551507	√	50.00	
Deposit	02/21/2024			Deposit ID # 151570952	√	110.00	
Deposit	02/21/2024			Deposit ID # 151540138	√	160.00	
Deposit	02/21/2024			Deposit ID # 151546151	√	176.00	
Deposit	02/21/2024			Deposit ID # 151536488	√	316.00	
Deposit	02/21/2024			Deposit	√	324.00	
Deposit	02/21/2024			Deposit ID # 151553070	√	420.00	
Deposit	02/21/2024			Deposit	√	3,973.00	
Bill Pmt -Check	02/22/2024	7125	Scott Paddock	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	02/22/2024	7126	Spectrum VoIP	VOID: printer malfunction	√	0.00	
Deposit	02/22/2024			Deposit ID # 151603674	√	50.00	
Deposit	02/22/2024			Deposit ID # 151639203	√	50.00	
Deposit	02/22/2024			Deposit ID # 151613211	√	160.00	
Deposit	02/22/2024			Deposit ID # 151627033	√	176.00	
Deposit	02/22/2024			Deposit ID # 151601355	√	250.00	
Deposit	02/23/2024			Deposit ID # 151700460	√	106.00	
Deposit	02/23/2024			Deposit ID # 151672339	√	160.00	
Deposit	02/23/2024			Deposit ID # 151688999	√	166.00	
Deposit	02/23/2024			Deposit ID # 151696571	√	250.00	
Deposit	02/23/2024			Deposit ID # 151666085	√	609.00	
Deposit	02/26/2024			Deposit ID # 151813210	√	55.00	
Deposit	02/26/2024			Deposit ID # 151803771	√	104.00	
Deposit	02/26/2024			Deposit ID # 151830543	√	106.00	
Deposit	02/26/2024			Deposit ID # 151806798	√	106.00	
Deposit	02/26/2024			Deposit ID # 151805346	√	110.00	
Deposit	02/26/2024			Deposit ID # 151801465	√	176.00	
Deposit	02/26/2024			Deposit	√	924.00	
Deposit	02/26/2024			Deposit	√	12,755.50	
Paycheck	02/28/2024	DD30849	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	02/28/2024	DD30850	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	02/28/2024	DD30851	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	02/28/2024	DD30848	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	02/29/2024			Deposit - Cash	√	50.00	
Deposit	02/29/2024			Deposit - Cash	√	160.00	
Deposit	02/29/2024			Deposit - Cash	√	176.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 02/29/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/29/2024			Interest	√	264.88	
Deposit	02/29/2024			Deposit - Cash	√	296.00	
Deposit	02/29/2024			Deposit - Cash	√	306.00	
Deposit	02/29/2024			Deposit	√	2,508.00	
Deposit	02/29/2024			Deposit	√	3,102.00	
Total Deposits and Credits							58,936.38
Total Cleared Transactions							-4,537.47
Cleared Balance							290,636.86
Uncleared Transactions							
Checks and Payments - 13 items							
Bill Pmt -Check	02/22/2024	7120	EMC Insurance	Mar 2024		-1,071.59	
Bill Pmt -Check	02/22/2024	7122	Molly Maid	office cleaning: 02/16		-120.00	
Bill Pmt -Check	02/29/2024	7139	Redmond Engineering and Design	1535 Gull Road (Borgess Hospital)		-2,214.80	
Bill Pmt -Check	02/29/2024	7130	Butch Hayes/State Approved Insp Srvs	02/18-02/24/24 (12 Mech / 20 Plumb Inspections)		-1,600.00	
Bill Pmt -Check	02/29/2024	7133	Doug Scott	02/18-02/24/24 (26 Inspections + (1) Plan Review)		-1,350.00	
Liability Check	02/29/2024	7140	State of Michigan/Withhold	Feb 2024		-926.24	
Bill Pmt -Check	02/29/2024	7135	Redmond Engineering and Design	8931 East K Avenue (Canteen)		-650.00	
Bill Pmt -Check	02/29/2024	7137	Scott Paddock	02/18-02/24/24 (12 Inspections)		-600.00	
Bill Pmt -Check	02/29/2024	7132	Consumers Energy	01/23-02/20/24		-436.64	
Bill Pmt -Check	02/29/2024	7131	Charter Communications	02/20-03/19/24		-214.97	
Bill Pmt -Check	02/29/2024	7134	Graybar Financial Services	phone rental		-198.83	
Bill Pmt -Check	02/29/2024	7138	Zemlick	laminating pouches, baggies, tab inserts, disinfectant spray & wipes		-154.13	
Bill Pmt -Check	02/29/2024	7136	Republic Services	03/01-03/31/24		-65.89	
Total Checks and Payments							-9,603.09
Deposits and Credits - 13 items							
Deposit	02/27/2024			Deposit ID # 151881634		55.00	
Deposit	02/27/2024			Deposit ID # 151872268		104.00	
Deposit	02/27/2024			Deposit ID # 151884161		105.00	
Deposit	02/27/2024			Deposit ID # 151895572		110.00	
Deposit	02/27/2024			Deposit ID # 151866723		115.00	
Deposit	02/27/2024			Deposit ID # 151863528		515.00	
Deposit	02/28/2024			Deposit ID # 151955705		105.00	
Deposit	02/28/2024			Deposit ID # 151955705		125.00	
Deposit	02/28/2024			Deposit ID # 151927924		166.00	
Deposit	02/28/2024			Deposit ID # 151969569		285.00	
Deposit	02/29/2024			Deposit ID # 152014660		110.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 02/29/2024

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/29/2024			Deposit ID # 152028726		130.00	
Deposit	02/29/2024			Deposit ID # 152017995		390.00	
Total Deposits and Credits							2,315.00
Total Uncleared Transactions							-7,288.09
Register Balance as of 02/29/2024							283,348.77
New Transactions							
Checks and Payments - 1 item							
Check	03/05/2024	7141	Roy, Stephen A	Reimbursement - Mileage (695.46) & Phone (111.96)		-807.42	
Total Checks and Payments							-807.42
Deposits and Credits - 6 items							
Deposit	03/01/2024			Deposit ID # 152113296		170.00	
Deposit	03/01/2024			Deposit ID # 152094180		220.00	
Deposit	03/01/2024			Deposit ID # 152094266		220.00	
Deposit	03/01/2024			Deposit		3,533.00	
Deposit	03/04/2024			Deposit		6,373.80	
Deposit	03/29/2024			Deposit - Cash		210.00	
Total Deposits and Credits							10,726.80
Total New Transactions							9,919.38
Ending Balance							293,268.15

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
February 2024

	Feb 24	Feb 23	% Change
Income			
4010 · Building Permits	19,387.00	17,355.00	11.7%
4015 · Special Permits	1,015.00	955.00	6.3%
4020 · Electrical Permits	8,924.00	5,926.00	50.6%
4030 · Mechanical Permits	22,795.50	8,423.00	170.6%
4040 · Plumbing Permits	7,094.00	3,595.00	97.3%
4100 · Zoning Administration	336.25	1,232.50	-72.7%
4600 · Investment Income	288.69	132.18	118.4%
4700 · Other Income	0.00	-121.00	100.0%
Total Income	59,840.44	37,497.68	59.6%
Gross Profit	59,840.44	37,497.68	59.6%
Expense			
6200 · Bank Fees	45.00	57.00	-21.1%
6500 · Payroll Expenses			
6501 · Salary - Building Official	7,914.04	7,280.62	8.7%
6503 · Salary - Building Inspector	6,331.24	5,824.50	8.7%
6505 · Wages - Administrative	8,006.40	8,529.80	-6.1%
6510 · Payroll Taxes	1,733.12	1,685.94	2.8%
6511 · LTD / STD / AD&D / Life	377.98	371.46	1.8%
6512 · 401A (KABA)	1,359.30	1,252.40	8.5%
6513 · Health Insurance	3,843.45	4,140.84	-7.2%
Total 6500 · Payroll Expenses	29,565.53	29,085.56	1.7%
6700 · Insurance - General	1,071.60	1,004.03	6.7%
6810 · Computer Support (External)	214.97	209.97	2.4%
6820 · Accounting Services	5,300.00	4,517.50	17.3%
7100 · Office Equipment	275.07	275.07	0.0%
7110 · Office Supplies	154.13	596.83	-74.2%
7130 · Resource Materials	508.00	-126.00	503.2%
7420 · Lawn Care/Snow Removal	168.25	0.00	100.0%
7450 · Maintenance & Repairs - Office	240.00	240.00	0.0%
7500 · Utilities	545.44	597.57	-8.7%
7550 · Trash Removal	65.30	56.38	15.8%
7610 · Telephone - Office	280.05	284.53	-1.6%
7611 · Telephone - Cellular	185.48	185.40	0.0%
7711 · Contracted Electrical Inspector	4,450.00	3,200.00	39.1%
7712 · Contracted Mechanical Inspector	6,600.00	3,200.00	106.3%
7713 · Contracted Plumbing Inspector	5,750.00	1,950.00	194.9%
7715 · Contracted Zoning Administrator	270.00	1,035.00	-73.9%
7721 · Plan Review - Electrical	50.00	250.00	-80.0%
7722 · Plan Review - Mechanical	3,164.80	450.00	603.3%
7723 · Plan Review - Plumbing	50.00	150.00	-66.7%
7800 · Mileage Reimbursement	944.03	736.88	28.1%
7830 · Interest Expense	439.52	480.81	-8.6%
Total Expense	60,337.17	48,436.53	24.6%
Net Income	-496.73	-10,938.85	95.5%

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through February 2024

	TOTAL								
	Jan 24	Jan 23	% Change	Feb 24	Feb 23	% Change	Jan - Feb 24	Jan - Feb 23	% Change
Income									
4010 · Building Permits	7,813.00	30,547.00	-74.4%	19,387.00	17,355.00	11.7%	27,200.00	47,902.00	-43.2%
4015 · Special Permits	665.00	455.00	46.2%	1,015.00	955.00	6.3%	1,680.00	1,410.00	19.2%
4020 · Electrical Permits	10,376.00	5,791.00	79.2%	8,924.00	5,926.00	50.6%	19,300.00	11,717.00	64.7%
4030 · Mechanical Permits	16,106.00	8,233.00	95.6%	22,795.50	8,423.00	170.6%	38,901.50	16,656.00	133.6%
4040 · Plumbing Permits	3,821.00	3,398.00	12.5%	7,094.00	3,595.00	97.3%	10,915.00	6,993.00	56.1%
4100 · Zoning Administration	150.00	411.25	-63.5%	336.25	1,232.50	-72.7%	486.25	1,643.75	-70.4%
4600 · Investment Income	327.65	71.78	356.5%	288.69	132.18	118.4%	616.34	203.96	202.2%
4700 · Other Income	0.00	0.00	0.0%	0.00	-121.00	100.0%	0.00	-121.00	100.0%
Total Income	39,258.65	48,907.03	-19.7%	59,840.44	37,497.68	59.6%	99,099.09	86,404.71	14.7%
Gross Profit	39,258.65	48,907.03	-19.7%	59,840.44	37,497.68	59.6%	99,099.09	86,404.71	14.7%
Expense									
6200 · Bank Fees	45.00	45.00	0.0%	45.00	57.00	-21.1%	90.00	102.00	-11.8%
6500 · Payroll Expenses									
6501 · Salary - Building Official	7,914.04	3,640.31	117.4%	7,914.04	7,280.62	8.7%	15,828.08	10,920.93	44.9%
6503 · Salary - Building Inspector	6,331.24	2,912.25	117.4%	6,331.24	5,824.50	8.7%	12,662.48	8,736.75	44.9%
6505 · Wages - Administrative	8,006.40	4,241.60	88.8%	8,006.40	8,529.80	-6.1%	16,012.80	12,771.40	25.4%
6510 · Payroll Taxes	2,531.51	1,622.91	56.0%	1,733.12	1,685.94	2.8%	4,264.63	3,308.85	28.9%
6511 · LTD / STD / AD&D / Life	377.98	371.46	1.8%	377.98	371.46	1.8%	755.96	742.92	1.8%
6512 · 401A (KABA)	1,985.50	1,218.21	63.0%	1,359.30	1,252.40	8.5%	3,344.80	2,470.61	35.4%
6513 · Health Insurance	15,390.81	10,194.48	51.0%	3,843.45	4,140.84	-7.2%	19,234.26	14,335.32	34.2%
Total 6500 · Payroll Expenses	42,537.48	24,201.22	75.8%	29,565.53	29,085.56	1.7%	72,103.01	53,286.78	35.3%
6700 · Insurance - General	1,071.61	1,004.03	6.7%	1,071.60	1,004.03	6.7%	2,143.21	2,008.06	6.7%
6810 · Computer Support (External)	1,119.97	7,494.97	-85.1%	2,149.97	2,009.97	2.4%	2,134.94	7,704.94	-82.7%
6820 · Accounting Services	495.08	1,166.25	-57.6%	5,300.00	4,517.50	17.3%	5,795.08	5,683.75	2.0%
7100 · Office Equipment	563.01	769.71	-26.9%	275.07	275.07	0.0%	838.08	1,044.78	-19.8%
7110 · Office Supplies	194.63	137.12	41.9%	154.13	596.83	-74.2%	348.76	733.95	-52.5%
7115 · Postage	411.00	374.40	9.8%	0.00	0.00	0.0%	411.00	374.40	9.8%
7125 · Computer (Hardware/Software)	2,721.77	2,540.97	7.1%	0.00	0.00	0.0%	2,721.77	2,540.97	7.1%
7130 · Resource Materials	0.00	0.00	0.0%	508.00	-126.00	503.2%	508.00	-126.00	503.2%
7420 · Lawn Care/Snow Removal	1,619.50	606.00	167.2%	168.25	0.00	100.0%	1,787.75	606.00	195.0%
7450 · Maintenance & Repairs - Office	310.54	240.00	29.4%	240.00	240.00	0.0%	550.54	480.00	14.7%
7500 · Utilities	530.12	531.45	-0.3%	545.44	597.57	-8.7%	1,075.56	1,129.02	-4.7%
7550 · Trash Removal	66.47	59.34	12.0%	65.30	56.38	15.8%	131.77	115.72	13.9%
7600 · Security (Office)	90.00	90.00	0.0%	0.00	0.00	0.0%	90.00	90.00	0.0%
7610 · Telephone - Office	280.04	284.53	-1.6%	280.05	284.53	-1.6%	560.09	569.06	-1.6%
7611 · Telephone - Cellular	185.48	185.40	0.0%	185.48	185.40	0.0%	370.96	370.80	0.0%
7711 · Contracted Electrical Inspector	7,350.00	5,300.00	38.7%	4,450.00	3,200.00	39.1%	11,800.00	8,500.00	38.8%
7712 · Contracted Mechanical Inspector	5,700.00	4,750.00	20.0%	6,600.00	3,200.00	106.3%	12,300.00	7,950.00	54.7%
7713 · Contracted Plumbing Inspector	5,850.00	2,650.00	120.8%	5,750.00	1,950.00	194.9%	11,600.00	4,600.00	152.2%
7715 · Contracted Zoning Administrator	120.00	375.00	-68.0%	270.00	1,035.00	-73.9%	390.00	1,410.00	-72.3%
7721 · Plan Review - Electrical	250.00	600.00	-58.3%	50.00	250.00	-80.0%	300.00	850.00	-64.7%
7722 · Plan Review - Mechanical	800.00	150.00	433.3%	3,164.80	450.00	603.3%	3,964.80	600.00	560.8%
7723 · Plan Review - Plumbing	50.00	100.00	-50.0%	50.00	150.00	-66.7%	100.00	250.00	-60.0%
7800 · Mileage Reimbursement	1,008.35	922.90	9.3%	944.03	736.88	28.1%	1,952.38	1,659.78	17.6%
7830 · Interest Expense	539.51	610.87	-11.7%	439.52	480.81	-8.6%	979.03	1,091.68	-10.3%
Total Expense	73,909.56	55,189.16	33.9%	60,337.17	48,436.53	24.6%	134,246.73	103,625.69	29.6%
Net Income	-34,650.91	-6,282.13	-451.6%	-496.73	-10,938.85	95.5%	-35,147.64	-17,220.98	-104.1%

Kalamazoo Area Building Authority Profit & Loss Budget Performance February 2024

	Feb 24	Budget	% of Budget	Jan - Feb 24	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	19,387.00	25,407.00	76.3%	27,200.00	49,310.00	55.2%	404,607.00
4015 · Special Permits	1,015.00	443.00	229.1%	1,680.00	775.00	216.8%	8,169.00
4020 · Electrical Permits	8,924.00	8,685.00	102.8%	19,300.00	20,366.00	94.8%	141,192.00
4030 · Mechanical Permits	22,795.50	12,473.00	182.8%	38,901.50	25,889.00	150.3%	153,060.00
4040 · Plumbing Permits	7,094.00	2,896.00	245.0%	10,915.00	6,995.00	156.0%	53,868.00
4100 · Zoning Administration	336.25			486.25			
4600 · Investment Income	288.69	10.00	2,886.9%	616.34	20.00	3,081.7%	120.00
Total Income	59,840.44	49,914.00	119.9%	99,099.09	103,355.00	95.9%	761,016.00
Gross Profit	59,840.44	49,914.00	119.9%	99,099.09	103,355.00	95.9%	761,016.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	90.00	90.00	100.0%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	720.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	7,914.04	7,914.04	100.0%	15,828.08	19,785.10	80.0%	102,882.52
6503 · Salary - Building Inspector	6,331.24	6,331.24	100.0%	12,662.48	15,828.09	80.0%	82,306.10
6505 · Wages - Administrative	8,006.40	10,438.08	76.7%	16,012.80	26,095.20	61.4%	135,695.04
6510 · Payroll Taxes	1,733.12	1,919.14	90.3%	4,264.63	4,797.84	88.9%	25,017.64
6511 · LTD / STD / AD&D / Life	377.98	378.00	100.0%	755.96	756.00	100.0%	4,536.00
6512 · 401A (KABA)	1,359.30	1,359.30	100.0%	3,344.80	3,398.26	98.4%	17,670.93
6513 · Health Insurance	3,843.45	3,843.45	100.0%	19,234.26	19,234.26	100.0%	58,515.98
Total 6500 · Payroll Expenses	29,565.53	32,183.25	91.9%	72,103.01	89,894.75	80.2%	426,624.21
6700 · Insurance - General	1,071.60	1,072.51	99.9%	2,143.21	2,145.02	99.9%	14,102.59
6800 · Legal Fees	0.00	525.00	0.0%	0.00	525.00	0.0%	12,000.00
6810 · Computer Support (External)	214.97	215.00	100.0%	1,334.94	1,335.00	100.0%	17,995.00
6820 · Accounting Services	5,300.00	5,300.00	99.4%	5,795.08	6,425.00	90.2%	15,984.50
7100 · Office Equipment	275.07	275.07	100.0%	838.08	850.14	98.6%	5,867.00
7110 · Office Supplies	154.13	155.00	99.4%	348.76	355.00	98.2%	3,000.00
7115 · Postage	0.00	0.00	0.0%	411.00	400.00	102.8%	2,400.00
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	80.00
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	2,721.77	2,725.00	99.9%	8,965.29
7130 · Resource Materials	508.00	0.00	100.0%	508.00	0.00	100.0%	1,000.00
7400 · Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	3,200.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	168.25	900.00	18.7%	1,787.75	2,525.00	70.8%	7,100.00
7450 · Maintenance & Repairs - Office	240.00	240.00	100.0%	550.54	565.00	97.4%	13,120.00
7500 · Utilities	545.44	350.00	155.8%	1,075.56	825.00	130.4%	4,700.00
7550 · Trash Removal	65.30	65.00	100.5%	131.77	130.00	101.4%	780.00
7600 · Security (Office)	0.00	0.00	0.0%	90.00	90.00	100.0%	540.00
7610 · Telephone - Office	280.05	300.00	93.4%	560.09	600.00	93.3%	3,600.00
7611 · Telephone - Cellular	185.48	200.00	92.7%	370.96	400.00	92.7%	2,400.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	5,000.00
7711 · Contracted Electrical Inspector	4,450.00	4,239.00	105.0%	11,800.00	8,069.00	146.2%	53,400.00
7712 · Contracted Mechanical Inspector	6,600.00	4,068.00	162.2%	12,300.00	7,695.00	159.8%	45,600.00
7713 · Contracted Plumbing Inspector	5,750.00	2,271.00	253.2%	11,600.00	4,247.00	273.1%	31,200.00
7715 · Contracted Zoning Administrator	270.00			390.00			
7721 · Plan Review - Electrical	50.00			300.00			
7722 · Plan Review - Mechanical	3,164.80			3,964.80			
7723 · Plan Review - Plumbing	50.00			100.00			
7800 · Mileage Reimbursement	944.03	1,300.00	72.6%	1,952.38	2,600.00	75.1%	15,600.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	439.52			979.03			
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	60,337.17	55,333.83	109.0%	134,246.73	135,690.91	98.9%	725,743.59
Net Income	-496.73	-5,419.83	9.2%	-35,147.64	-32,335.91	108.7%	35,272.41

Kalamazoo Area Building Authority

Balance Sheet

As of February 29, 2024

	<u>Feb 29, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	283,348.77
1060 · Checking (Reserves) / CCU	200,381.54
1065 · Savings / CCU	<u>25.00</u>
Total Checking/Savings	484,055.31
Accounts Receivable	
1200 · Accounts Receivable	<u>431.25</u>
Total Accounts Receivable	431.25
Other Current Assets	
1250 · Accounts Receivables / ADJ	3,533.00
1400 · Prepaid Items	<u>4,889.64</u>
Total Other Current Assets	8,422.64
Total Current Assets	492,909.20
Other Assets	
1600 · Accumulated Depreciation	-67,311.49
1900 · Capital Assets	<u>329,819.25</u>
Total Other Assets	262,507.76
TOTAL ASSETS	<u><u>755,416.96</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	<u>7,653.85</u>
Total Accounts Payable	7,653.85
Credit Cards	
2010 · CCU - Mastercard	<u>24.00</u>
Total Credit Cards	24.00
Other Current Liabilities	
2070 · Notes Payable - SMBT	93,056.70
2100 · Accrued Items	718.65
2300 · Accounts Payables / ADJ	<u>1,669.02</u>
Total Other Current Liabilities	95,444.37
Total Current Liabilities	<u>103,122.22</u>
Total Liabilities	103,122.22
Equity	
3010 · Net Position	687,442.38
Net Income	<u>-35,147.64</u>
Total Equity	652,294.74
TOTAL LIABILITIES & EQUITY	<u><u>755,416.96</u></u>

BUILDING REPORT

FEBRUARY 2024

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 11
- B. Total Construction Value for Commercial & Agricultural Permits - \$159,377
- C. Total Number of New Residential Construction Permits Issued – 9
- D. Total Construction Value for New Residential Permits – \$2,084,798
- E. Total Number of All Other Residential Permits Issued – 24
- F. Total Construction Value for All Other Residential Permits – \$315,310

Revenue / Permit Summary YTD

- A. Total KABA Revenue in February 2024 - \$56,847.50 vs. Total KABA Revenue in February 2023 - \$34,998. **This is an increase of 62.4%.**
- B. Total Number of Permits Issued in February 2024 – 232 vs. Total Number of Permits issued in February 2023 – 142. **This is an increase of 63.4%.**
- C. Total KABA YTD Revenue in February 2024 - \$95,662.50 vs. Total KABA YTD Revenue in February 2023 - \$84,409.00. **This is an increase of 13.3%.**
- D. Total Number of Permits Issued YTD 2024 – 436 vs. Total Number of Permits Issued this time in 2023 – 292. **This is an increase of 49.3%.**
- E. The February 2024 Revenue of \$56,847.50 is **44.8%** of the forecast for February YTD 2024 Revenue (\$126,816).
- F. The YTD 2024 Revenue of \$95,662.50 is **12.6%** of the forecast for the entire 2024 Projected Budget of \$760,896.



2024 MONTHLY PERMITS BY JURISDICTION

MONTH OF FEBRUARY 2024

<u>JURISDICTION</u>	<u>PERMIT CATEGORY</u>	<u># PERMITS</u>	<u>PERMIT REVENUE</u>
COMSTOCK	BUILDING	16	8946.00
COMSTOCK	ELECTRICAL	16	1925.00
COMSTOCK	MECHANICAL	41	13209.50
COMSTOCK	PLUMBING	10	1876.00
COMSTOCK	SPECIAL - JURISDICTION	-	0.00
COMSTOCK	SPECIAL - HOMEOWNER	-	0.00
TOTAL COMSTOCK		83	\$ 25,956.50
KALAMAZOO	BUILDING	9	1680.00
KALAMAZOO	ELECTRICAL	10	1695.00
KALAMAZOO	MECHANICAL	41	6589.00
KALAMAZOO	PLUMBING	11	2010.00
KALAMAZOO	SPECIAL - JURISDICTION	1	100.00
KALAMAZOO	SPECIAL - HOMEOWNER	2	110.00
TOTAL KALAMAZOO		74	\$ 12,184.00
PARCHMENT	BUILDING	3	312.00
PARCHMENT	ELECTRICAL	1	120.00
PARCHMENT	MECHANICAL	3	323.00
PARCHMENT	PLUMBING	-	0.00
PARCHMENT	SPECIAL - JURISDICTION	-	0.00
PARCHMENT	SPECIAL - HOMEOWNER	-	0.00
TOTAL PARCHMENT		7	\$ 755.00
PINE GROVE	BUILDING	-	0.00
PINE GROVE	ELECTRICAL	4	676.00
PINE GROVE	MECHANICAL	4	597.00
PINE GROVE	PLUMBING	1	193.00
PINE GROVE	SPECIAL - JURISDICTION	-	0.00
PINE GROVE	SPECIAL - HOMEOWNER	1	55.00
TOTAL PINE GROVE		10	\$ 1,521.00
RICHLAND	BUILDING	15	8021.00
RICHLAND	ELECTRICAL	14	3204.00
RICHLAND	MECHANICAL	12	1966.00
RICHLAND	PLUMBING	14	2970.00
RICHLAND	SPECIAL - JURISDICTION	-	0.00
RICHLAND	SPECIAL - HOMEOWNER	1	50.00
TOTAL RICHLAND		56	\$ 16,211.00
RICHLAND VILLAGE	BUILDING	1	104.00
RICHLAND VILLAGE	ELECTRICAL	1	116.00
RICHLAND VILLAGE	MECHANICAL	-	0.00
RICHLAND VILLAGE	PLUMBING	-	0.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	0.00
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	0.00
TOTAL RICHLAND VILLAGE		2	\$ 220.00
TOTAL		232	\$ 56,847.50

REVENUE	REVENUE
FEBRUARY 2023	% PREV YEAR MONTH
\$ 34,998	162.4%

PERMITS	PERMITS
FEBRUARY 2023	% 2023 - YTD
142	163.4%

2024 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: FEBRUARY

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	21	9776.00
COMSTOCK	ELECTRICAL	28	4059.00
COMSTOCK	MECHANICAL	75	20110.50
COMSTOCK	PLUMBING	17	2944.00
COMSTOCK	SPECIAL - JURISDICTION	1	100.00
COMSTOCK	SPECIAL - HOMEOWNER	1	55.00
TOTAL COMSTOCK		143	\$37,044.50
KALAMAZOO	BUILDING	18	3142.00
KALAMAZOO	ELECTRICAL	25	3633.00
KALAMAZOO	MECHANICAL	74	11226.00
KALAMAZOO	PLUMBING	19	3161.00
KALAMAZOO	SPECIAL - JURISDICTION	7	700.00
KALAMAZOO	SPECIAL - HOMEOWNER	4	220.00
TOTAL KALAMAZOO		147	\$22,082.00
PARCHMENT	BUILDING	3	312.00
PARCHMENT	ELECTRICAL	3	346.00
PARCHMENT	MECHANICAL	4	453.00
PARCHMENT	PLUMBING	0	0.00
PARCHMENT	SPECIAL - JURISDICTION	1	100.00
PARCHMENT	SPECIAL - HOMEOWNER	0	0.00
TOTAL PARCHMENT		11	\$1,211.00
PINE GROVE	BUILDING	0	0.00
PINE GROVE	ELECTRICAL	9	1391.00
PINE GROVE	MECHANICAL	8	1287.00
PINE GROVE	PLUMBING	2	484.00
PINE GROVE	SPECIAL - JURISDICTION	0	0.00
PINE GROVE	SPECIAL - HOMEOWNER	1	55.00
TOTAL PINE GROVE		20	\$3,217.00
RICHLAND	BUILDING	29	13542.00
RICHLAND	ELECTRICAL	34	8276.00
RICHLAND	MECHANICAL	28	5794.00
RICHLAND	PLUMBING	20	4121.00
RICHLAND	SPECIAL - JURISDICTION	0	0.00
RICHLAND	SPECIAL - HOMEOWNER	1	50.00
TOTAL RICHLAND		112	\$31,783.00
RICHLAND VILLAGE	BUILDING	1	104.00
RICHLAND VILLAGE	ELECTRICAL	1	116.00
RICHLAND VILLAGE	MECHANICAL	0	0.00
RICHLAND VILLAGE	PLUMBING	1	105.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	0.00
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	0.00
TOTAL RICHLAND VILLAGE		3	\$325.00
TOTAL KABA	YTD	436	\$95,662.50

REVENUE	REVENUE
YTD - FEBRUARY 2023	% 2023 - YTD
83,409.00	114.7%

REVENUE
% 2024 YTD BUDGET
75.4%

PERMITS	PERMITS
YTD - FEBRUARY 2023	% 2023 - YTD
292	149.3%

2024 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
204	\$ 38,815.00		JAN
232	\$ 56,847.50		FEB
-	\$ -		MAR
-	\$ -		APR
-	\$ -		MAY
-	\$ -		JUN
-	\$ -		JUL
-	\$ -		AUG
-	\$ -		SEP
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
436	\$ 95,662.50		

Monthly Building Permits Issued

03/01/2024

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB23-07-671	2079 N 35TH ST	New 30' x 40 post frame detached	Fair and Square Construction	02/09/2024	18,000.00	\$176.00
PB24-03-020	8564 E STURTEVANT AVE	New 1592 s.f. 1 story 3 bed 2 bath single	Allen Edwin Homes	02/01/2024	208,452.00	\$1,042.00
PB24-03-033	7873 N 30TH ST	Install prebuilt 16' x 32' pre built shed on	SMITH, PATRICK W	02/02/2024	7,680.00	\$176.00
PB24-03-034	5762 E DE AVE	Construct shed style dormer roof over	Hutcherson Construction	02/01/2024	0.00	\$176.00
PB24-03-040	10901 M-43 HWY	Demolish and remove existing attached	Hawks Hollow Builders	02/14/2024	111,608.00	\$658.00
PB24-03-041	5812 E F AVE	Replace 5' x 5' door in garage with	Kalamazoo Konstruction	02/05/2024	0.00	\$104.00
PB24-03-044	6587 E HIDDEN LAKE CI	Install a new 13.53 kw, 33 panel, roof	Helios Solar	02/15/2024	69,787.00	\$104.00
PB24-03-045	8412 W STURTEVANT AV	New 1836 s/f two story home with 4	Allen Edwin Homes	02/20/2024	225,929.00	\$1,333.00
PB24-03-049	6618 E HIDDEN LAKE CI	New 2333 s.f. 2 story 3 bed, 2.5 bath	AVB Inc.	02/15/2024	297,806.00	\$1,757.00
PB24-03-051	5676 N SPRINKLE RD	Complete interior remodel add shower to	Third Base Construction	02/15/2024	0.00	\$176.00
PB24-03-054	9731 E M-89 HWY	Freestanding 24'x15' grade level deck	GRACESPRING BIBLE CHURCH	02/14/2024	5,400.00	\$104.00
PB24-03-056	10392 N COUNTRY CLUB	New 2413 s/f two story home with 4	AVB Inc.	02/29/2024	298,095.00	\$1,759.00
PB24-03-059	8244 N 24TH ST	Remove and reconstruct existing 430 s.f.	Hutcherson Construction	02/22/2024	6,450.00	\$176.00
PB24-03-061	6926 E E	Install 11 roof mounted PV modules per	Helios Solar	02/26/2024	0.00	\$104.00
PB24-03-075	9598 STERLING AVE	Repair roof damage to garage due to tree.	Booko Brothers General Contractor	02/26/2024	0.00	\$176.00
PB24-03-078	10868 SILVER MAPLE ST	Adding a new bedroom and egress widow	Mk Endurance Renovations	02/29/2024	23,000.00	\$176.00
PB24-06-014	3319 EDNA BLVD	Interior and exterior remodel and enlarge	DOMASKA, CINDY LOU	02/14/2024	0.00	\$176.00
PB24-06-038	202 W MOSEL AVE	Replace 2 front windows in house, add	LUZ, HILARIO SANDOVAL	02/01/2024	0.00	\$176.00
PB24-06-046	2204 RAVINE RD	Interior renovation of existing office space	Hall Builders	02/14/2024	0.00	\$176.00
PB24-06-067	1366 Highland Hills Dr Lot 7	Remove and replace interior wallcovering	BP HIGHLAND HILLS MI 2023 LI	02/21/2024	0.00	\$176.00
PB24-06-068	3917 PONTIAC AVE	New 500 s.f. attached garage to existing	BARNHART, PATRICK & MARY	02/27/2024	0.00	\$223.00
PB24-06-069	1107 CLEARVIEW ST	Install pier foundation supports, sump and	Ayers Basement Systems	02/23/2024	0.00	\$223.00
PB24-06-071	2130 RAVINE RD	Demolish and remove existing	Balkema Site Work & Dev	02/22/2024	0.00	\$250.00
PB24-06-076	401 W MOSEL AVE	Install subfloor drainage system per plans.	Ayers Basement Systems	02/23/2024	0.00	\$176.00
PB24-06-077	529 TURWILL LN	Install water proofing system per plans.	Foundation Specialist	02/27/2024	0.00	\$104.00
PB24-07-001	144 N 33RD	New 5' x 20' illuminated wall sign per	Pioneer Construction	02/26/2024	0.00	\$104.00
PB24-07-035	1835 ORISTA DR	New 1820 s/f 2 story home with 4	Allen Edwin Homes	02/08/2024	220,425.00	\$1,301.00
PB24-07-036	7363 SAGINAW DR	Reconstruct roof on existing home due to	MOUNTCASTLE AMANDA BRO	02/02/2024	24,990.00	\$362.00

PB24-07-037	1815 ORISTA DR	New 2026 s.f. 1 story 3 bed, 2.5 bath	Allen Edwin Homes	02/08/2024	170,178.00	\$1,004.00
PB24-07-039	3238 WYNGATE MDW	Basement finish that includes a bedroom,	Jeffrey Michael LLC	02/12/2024	53,795.00	\$317.00
PB24-07-047	1860 PRESCOTT TRL	New 2074 s.f. 1 story 4 bed, 2 bath single	Allen Edwin Homes	02/22/2024	170,184.00	\$1,004.00
PB24-07-048	1830 PRESCOTT TRL	New 1822 s.f. 2 story 4 bed, 2.5 bath	Allen Edwin Homes	02/22/2024	222,601.00	\$1,313.00
PB24-07-050	8106 E G AVE	New 1 story 1961 s.f. 2 bed, 2.5 bath	Max Haase & Son Custom Builder	02/26/2024	271,128.00	\$1,599.00
PB24-07-052	5990 GULL RD	Repair structure due to vehicle collision	Belfor Property Restoration	02/22/2024	44,477.00	\$176.00
PB24-07-053	1136 N 33RD ST	371 s.f. addition to existing home to	Visionary Builder Inc	02/23/2024	0.00	\$409.00
PB24-07-063	2966 LEIGH AVE	Install basement egress window and well	Andrew Vlietstra	02/22/2024	0.00	\$104.00
PB24-07-064	5376 E G AVE	Foundation only permit for buildings	WVG LLC	02/27/2024	0.00	\$223.00
PB24-07-065	5376 E G AVE	2 New steel storage buildings on existing	WVG LLC	02/27/2024	109,500.00	\$646.00
PB24-07-072	5669 E CORK ST	New solar self illuminated 8' X 5'	Sign Art, Inc.	02/27/2024	0.00	\$104.00
PB24-07-073	5111 E ML AVE	New 11' X 3' internally illuminated wall	Sign Art, Inc.	02/27/2024	0.00	\$104.00
PB24-18-043	550 S RIVERVIEW	Install basement radon system	Job Site Services	02/09/2024	0.00	\$104.00
PB24-18-060	415 KEYES DR	Apply shotcrewte and crawlspace	Foundation Specialist	02/16/2024	0.00	\$104.00
PB24-18-074	806 SHOPPERS LN	Install 2 internally illuminated wall signs	Sign Art, Inc.	02/27/2024	0.00	\$104.00
PB24-19-055	7652 YORKTOWN ST	Install 9 panel roof mounted solar array	Tru Home Pros LLC	02/23/2024	0.00	\$104.00

Number of Permits: 44

Total Billed: \$19,063.00

Total Construction Value

\$2,559,485.00

Population: All Records

Permit.DateIssued in <Previous month> [02/01/24 - 02/29/24]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

03/01/2024

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Electrical</u>					
PE24-03-055	10901 M-43 HWY	Remodel/addition to garage and living space.	Signature Wiring	02/01/2024	\$323.00
PE24-03-057	9612 W GULL LAKE DR	Indoor pool - bonding, pumps, heater and lights	Third Coast Wiring Concepts	02/02/2024	\$366.00
PE24-03-058	10255 E C AVE	New home	Esper Electric	02/07/2024	\$417.00
PE24-03-061	9703 E M-89 HWY	Remodel* will add to permit after consultation2/20: Added	Tony Reed Electric	02/08/2024	\$275.00
PE24-03-062	6196 N 32ND ST	EV charger install: pull new conductors into sub panel in	Hi-Tech Electric	02/08/2024	\$111.00
PE24-03-063	9612 W GULL LAKE DR	Addition: data network wiring	Integrated Smart Technologies, LLC	02/08/2024	\$168.00
PE24-03-068	5210 MARSH ARBOR TRL	Manufactured home w/ attached garage	Wolff Electric	02/13/2024	\$183.00
PE24-03-072	8015 N 28TH ST	Generator install	Steensma Lawn & Power	02/15/2024	\$115.00
PE24-03-076	6587 E HIDDEN LAKE CIR	Roof mounted solar array	Bowker Electric LLC	02/20/2024	\$127.00
PE24-03-088	8448 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	02/23/2024	\$341.00
PE24-03-089	8564 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	02/23/2024	\$341.00
PE24-03-092	5676 N SPRINKLE RD	Kitchen remodel	A + Electric	02/23/2024	\$160.00
PE24-03-094	5812 E F AVE	Change out devices: outlets, switches & smoke detectors	SJ Wood Electric	02/23/2024	\$112.00
PE24-03-098	9624 N 32ND ST	100 AMP service for pole barn	Edison Electric Services	02/26/2024	\$165.00
PE24-06-056	1311 NICHOLS RD	Rewiring dining room (fishing wire)2/22 - Per Lexi @ Hi-	Hi-Tech Electric	02/01/2024	\$221.00
PE24-06-059	611 FENIMORE AVE	New homeER# 1069187700	Cavalier Electric Inc	02/07/2024	\$331.00
PE24-06-065	1350 North Hills Dr	Service for site, no home installed	MJR Electric	02/12/2024	\$110.00
PE24-06-069	2204 RAVINE RD	Azon remodel	ROC Electric LLC	02/15/2024	\$236.00
PE24-06-071	322 DARLING ST	Adding 200 AMP panel & changing 200 AMP meter base	FLAMM, KIRK & SAVERY, RHEA	02/15/2024	\$115.00
PE24-06-078	3407 MIAMI AVE	Replace exterior service and panel in homeNEW OWNER:	JG Services Company LLC	02/20/2024	\$110.00
PE24-06-083	202 GILKISON AVE	service upgrade 200amp	PHARR, RYAN	02/21/2024	\$110.00
PE24-06-087	316 W MOSEL AVE	Remodel for daycare	Hammond Electric	02/23/2024	\$247.00
PE24-06-100	1117 BRETTON DR	Move 200 AMP service to side of garage, install feed thru	Hi-Tech Electric	02/27/2024	\$110.00
PE24-06-102	1107 CLEARVIEW ST	Circuit for sump pump	Grand Bay Electric	02/28/2024	\$105.00
PE24-07-066	456 N 28TH ST	Meter socket inspection/consultation. Will add to permit	JG Services Company LLC	02/12/2024	\$100.00
PE24-07-070	3238 WYNGATE MDW	Basement finish	Southwest Electric LLC	02/14/2024	\$171.00
PE24-07-074	428 WORDEN AVE	Replace 100 AMP overhead meter socket and riser	Dan Wood Co	02/16/2024	\$110.00
PE24-07-077	5070 E MAIN ST	Illuminated sign	Bruce Bosier Electric	02/20/2024	\$115.00
PE24-07-079	4400 S 26TH ST	Temperature controls for new office building	Mitten Electric	02/21/2024	\$105.00
PE24-07-080	4400 S 26TH ST	Temperature controls for new vehicle storage building	Mitten Electric	02/21/2024	\$105.00
PE24-07-081	4400 S 26TH ST	Temperature controls for new vehicle wash building	Mitten Electric	02/21/2024	\$105.00
PE24-07-082	4400 S 26TH ST	Temperature controls for new vehicle maintenance	Mitten Electric	02/21/2024	\$105.00

PE24-07-084	5111 E ML AVE	Internally illuminated wall sign	Sign Art, Inc.	02/27/2024	\$110.00
PE24-07-093	2859 LYON AVE	Change out devices: outlets, switches & smoke detectors	SJ Wood Electric	02/23/2024	\$112.00
PE24-07-095	5858 KING HWY	New service for Comsumer's Energy gas siteLOCATION:	Ferndale Electric Company	02/23/2024	\$166.00
PE24-07-096	6908 RINGLING AVE	Generator install	Generator Supercenter	02/23/2024	\$115.00
PE24-07-097	144 N 33RD	Wall sign	Hi-Tech Electric	02/26/2024	\$110.00
PE24-07-099	5752 HEATH AVE	Replace 100 AMP service and circuit for refrigerator	Service Professor	02/27/2024	\$115.00
PE24-07-101	6234 PLAINFIELD AVE	Bath and half bath remodel	Ankney Electric	02/28/2024	\$166.00
PE24-07-103	7151 SAGINAW DR	Generator install	Steensma Lawn & Power	02/29/2024	\$115.00
PE24-18-085	806 SHOPPERS LN	2 internally illuminated wall signs	Sign Art, Inc.	02/27/2024	\$120.00
PE24-19-075	7652 YORKTOWN ST	9 panel roof mounted solar array	Tru Home Pros LLC	02/23/2024	\$116.00
PE24-20-060	14820 32ND ST	Hook up water heater booster unit	Kolosar Electric	02/08/2024	\$114.00
PE24-20-067	29420 CR 390	Generator install	Steensma Lawn & Power	02/12/2024	\$115.00
PE24-20-073	27573 6TH AVE	Panel replacement	Young Electric	02/15/2024	\$110.00
PE24-20-086	9833 34TH ST	New home	Hammond Electric	02/23/2024	\$337.00

Number of Permits: 46

Total Billed: \$7,736.00

Mechanical

PM23-03-898	5600 E G AVE	Furnace & AC replacementLocation: 5588 Meadowstone	Royal Comfort Mechanical	02/05/2024	\$160.00
PM23-06-521	521 E MOSEL AVE	New RTU install with duct system. Chilled water piping	Hulst Heating & Cooling Inc	02/29/2024	\$390.00
PM23-06-891	3320 W Main #201	Water heater replacement	Royal Comfort Mechanical	02/05/2024	\$106.00
PM24-03-086	9135 N 35TH ST	Basement finish - duct work alterations	Nieboer Heating & Cooling	02/02/2024	\$175.00
PM24-03-096	5169 E FG AVE	Gas line for future fireplace	Bainbridge Mechanical	02/05/2024	\$105.00
PM24-03-097	7305 E AB AVE	LP tank set	Crystal Flash	02/05/2024	\$120.00
PM24-03-138	5391 BEARDSLEY DR	Furnace & AC replacement	Service Professor	02/12/2024	\$160.00
PM24-03-149	8015 N 28TH ST	Generator install	Steensma Lawn & Power	02/15/2024	\$135.00
PM24-03-166	5294 COBBLEFIELD LN	Furnace & AC replacement	Bel Aire Heating & Air	02/22/2024	\$160.00
PM24-03-168	10901 M-43 HWY	Addition	Metzger's Heating & Cooling	02/22/2024	\$260.00
PM24-03-174	6813 E F AVE	Water heater replacement	Absolute Heating & Ventilation	02/26/2024	\$106.00
PM24-03-184	8259 ENGELWOOD AVE	Furnace, AC, and humidifier replacement	Rogers Refrigeration	02/28/2024	\$170.00
PM24-03-186	9612 W GULL LAKE DR	Install ducted refrigerant cooling split system for wine	Doubledde Mechanical	02/28/2024	\$285.00
PM24-03-188	10232 DOUBLEDAY DR	Furnace replacement	Bel Aire Heating & Air	02/29/2024	\$130.00
PM24-06-092	3405 MULHEARN AVE	Water heater replacement	Vredevoogd Heating & Cooling	02/01/2024	\$106.00
PM24-06-094	3809 E MICHIGAN AVE	Ductwork & dust collector for new building	Mall City Mechanical	02/01/2024	\$735.00
PM24-06-098	3302 W Main 103	Water heater replacement	Royal Comfort Mechanical	02/05/2024	\$106.00
PM24-06-099	3318 W Main 101	Water heater replacement	Royal Comfort Mechanical	02/05/2024	\$106.00
PM24-06-100	3302 W Main 303	Furnace replacement	Royal Comfort Mechanical	02/05/2024	\$130.00
PM24-06-101	3319 IROQUOIS TRL	AC replacement	Nieboer Heating & Cooling	02/05/2024	\$130.00

PM24-06-102	3308 W MAIN 302	Furnace & water heater replacement	Royal Comfort Mechanical	02/05/2024	\$136.00
PM24-06-103	2424 SONORA DR	Install mini split in addition	KECKLER, AMANDA G.	02/05/2024	\$130.00
PM24-06-106	202 W MOSEL AVE	Replace water heater, add exhaust fans to bath & laundry	LUZ, HILARIO SANDOVAL	02/06/2024	\$116.00
PM24-06-130	3025 RAVINE RD	Add sprinkler to equipment mezzanine	Total Fire Protection	02/15/2024	\$415.00
PM24-06-131	3614 DOUGLAS AVE	Furnace replacement in Apt 1	Temperature Pro	02/07/2024	\$130.00
PM24-06-132	3614 DOUGLAS AVE	Furnace replacement in Apt 2	Temperature Pro	02/07/2024	\$130.00
PM24-06-133	3614 DOUGLAS AVE	Furnace replacement in Apt 3	Temperature Pro	02/07/2024	\$130.00
PM24-06-134	3230 W Main (Bldg K) 102	Furnace replacementunit 102	Royal Comfort Mechanical	02/09/2024	\$130.00
PM24-06-135	3208 PIEDMONT DR.	Furnace & AC replacement	Vredevoogd Heating & Cooling	02/09/2024	\$160.00
PM24-06-136	2854 CARSTEN AVE.	Furnace & AC replacement	Vredevoogd Heating & Cooling	02/09/2024	\$160.00
PM24-06-137	2007 Elkerton BLDG 6	P-Tech unit replacement in unit 101	Tummons Heating & Cooling	02/12/2024	\$110.00
PM24-06-139	1317 WOODROW DR	Furnace, AC & Humidifier replacement	Service Professor	02/12/2024	\$170.00
PM24-06-140	106 LANARK CT	Furnace replacement	Vredevoogd Heating & Cooling	02/12/2024	\$130.00
PM24-06-145	421 GRAND PRE AVE	Water heater replacement	Dan Wood Co	02/13/2024	\$106.00
PM24-06-150	141 SELKIRK CT	Furnace, AC & humidifier replacement	Service Professor	02/15/2024	\$170.00
PM24-06-152	2830 HILLTOP ST	Furnace replacement	Nieboer Heating & Cooling	02/22/2024	\$130.00
PM24-06-153	3111 HASKELL ST	Furnace replacement	Dan Wood Co	02/16/2024	\$130.00
PM24-06-154	2204 RAVINE RD	Azon remodel: change from hydronic heat to forced air	Mall City Mechanical	02/21/2024	\$316.00
PM24-06-155	3310 W MAIN ST 103	Water heater replacement	Royal Comfort Mechanical	02/20/2024	\$106.00
PM24-06-157	1338 PINEHURST BLVD	HVAC system replacement	Bel Aire Heating & Air	02/20/2024	\$170.00
PM24-06-158	220 S Kendall #13	Re-install incorrectly installed furnace	DeHaan Heating & Cooling	02/20/2024	\$130.00
PM24-06-159	3213 WINTER WHEAT RD	Bath fan replacement	DeHaan Heating & Cooling	02/20/2024	\$105.00
PM24-06-160	2105 SUNSPRITE DR.	Furnace & AC replacement	Service Professor	02/20/2024	\$160.00
PM24-06-161	1313 HUNTINGTON 1313-1	Low pressure boiler replacement: 15 Max PSIG	Craft Mechanical	02/20/2024	\$130.00
PM24-06-162	3318 W Main 301	Water heater replacement	Royal Comfort Mechanical	02/20/2024	\$106.00
PM24-06-163	1730 HUNTINGTON AVE	Furnace replacement	Temperature Pro	02/20/2024	\$130.00
PM24-06-164	906 CRAFT AVE	Furnace & AC replacementNEW OWNER: LINDA	Peak Heating & Cooling	02/21/2024	\$160.00
PM24-06-165	1725 GROVE ST	Generator install	Crome Mechanical Inc	02/26/2024	\$135.00
PM24-06-171	3322 W MAIN 203	Water heater replacement	Royal Comfort Mechanical	02/23/2024	\$106.00
PM24-06-175	3524 GRACE RD	Water heater replacement	Vredevoogd Heating & Cooling	02/26/2024	\$106.00
PM24-06-177	507 TURWILL LN	Water heater replacement	Vredevoogd Heating & Cooling	02/26/2024	\$106.00
PM24-06-179	3314 W MAIN ST	Water heater replacement in mechanical room	Royal Comfort Mechanical	02/26/2024	\$106.00
PM24-06-185	4111 NAZARETH RD	Gas line replacement	Temperature Pro	02/28/2024	\$125.00
PM24-07-089	5541 KING HWY	Remodel for new food dehydration systems and coolers	Mall City Mechanical	02/01/2024	\$472.00
PM24-07-093	5361 PERCY AVE	Furnace & humidifier replacement	Vredevoogd Heating & Cooling	02/01/2024	\$140.00
PM24-07-095	3307 SENNE ST	Furnace replacement	Tummons Heating & Cooling	02/02/2024	\$130.00
PM24-07-104	454 S 35TH ST	Furnace replacement	Fleetwood Mechanical Services	02/06/2024	\$130.00
PM24-07-105	4588 LANDING WAY	Water heater replacement	Absolute Heating & Ventilation	02/06/2024	\$106.00

PM24-07-108	4485 MAHONIA ST	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-109	4495 MAHONIA ST	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-110	4505 MAHONIA ST	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-111	4515 MAHONIA ST	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-112	4525 MAHONIA ST	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-113	4535 MAHONIA ST	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-114	6431 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-115	6439 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-116	6443 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/06/2024	\$250.00
PM24-07-117	6457 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-118	6426 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-119	6432 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-120	6436 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-121	6442 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-122	6458 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-123	6464 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-124	6468 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-125	6474 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-126	6471 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-127	6481 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-128	6485 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-129	6495 GINGER AVE	New condo	Petro Plumbing & Mechanical	02/07/2024	\$250.00
PM24-07-146	5466 LUCERNE AVE	Furnace replacement & chimney liner install for existing	All-Pro Mechanical	02/13/2024	\$135.00
PM24-07-147	4221 DURANGO ST	Furnace, AC & humidifier replacement	Bel Aire Heating & Air	02/14/2024	\$170.00
PM24-07-156	2966 LEIGH AVE	Furnace, AC & humidifier replacement	Bel Aire Heating & Air	02/20/2024	\$170.00
PM24-07-167	5185 E CORK ST	HVAC for new hotel	McDevitt Mechanical	02/22/2024	\$3,282.50
PM24-07-169	307 BAILEY ST	Furnace replacement & AC install	Peak Heating & Cooling	02/23/2024	\$160.00
PM24-07-170	6146 WOODLEA DR	Furnace replacement	Vredevoogd Heating & Cooling	02/23/2024	\$130.00
PM24-07-172	6908 RINGLING AVE	Generator install	Generator Supercenter	02/23/2024	\$135.00
PM24-07-173	8931 E K AVE	Install sprinkler system for new Canteen building	Brigade Fire Protection	02/29/2024	\$1,243.00
PM24-07-176	1810 ORISTA DR	New home	A-1 Mechanical	02/26/2024	\$255.00
PM24-07-178	8106 E G AVE	New home w/ gas fireplace	JP Heating & Air Conditioning Inc	02/26/2024	\$295.00
PM24-07-180	1780 ORISTA DR	New home	B & A Mechanical	02/27/2024	\$255.00
PM24-07-181	10330 HATCH LN	New home	B & A Mechanical	02/27/2024	\$260.00
PM24-07-183	3083 BERRY ST	Water heater replacement	Vredevoogd Heating & Cooling	02/28/2024	\$106.00
PM24-07-189	7151 SAGINAW DR	Generator install	Steensma Lawn & Power	02/29/2024	\$135.00
PM24-18-141	611 PARCHMOUNT	Water heater & chimney liner replacement	Vredevoogd Heating & Cooling	02/12/2024	\$111.00
PM24-18-142	450 HAYMAC 632	Water heater replacement	Magnum Plumbing Inc	02/12/2024	\$106.00

PM24-18-144	204 S RIVERVIEW	Water heater replacement	Dan Wood Co	02/12/2024	\$106.00
PM24-20-091	7380 CR 653	Water heater replacement	Bel Aire Heating & Air	02/01/2024	\$106.00
PM24-20-107	14820 32ND ST	Water heater replacement	Fleetwood Mechanical Services	02/07/2024	\$106.00
PM24-20-143	10997 CR 653	Line from tank to generator	Crystal Flash	02/12/2024	\$125.00
PM24-20-148	33610 PINEDALE LN	New home	B & A Mechanical	02/15/2024	\$260.00

Number of Permits: 101

Total Billed: \$22,684.50

Plumbing

PP24-03-015	8564 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	02/01/2024	\$105.00
PP24-03-025	9703 E M-89 HWY	Remodel for daycare	Orlando Plumbing	02/05/2024	\$306.00
PP24-03-027	5169 E FG AVE	Basement remodel: New shower & bath fixtures	Lowell Plumbing LLC	02/01/2024	\$165.00
PP24-03-028	8025 E DE AVE	New home	Elite Plumbing	02/01/2024	\$268.00
PP24-03-036	9612 W GULL LAKE DR	Kitchen remodel	Alban Plumbing	02/06/2024	\$165.00
PP24-03-041	7253 N 32ND ST	Emergency water service connection due to well failure	SWT Excavating Inc	02/13/2024	\$105.00
PP24-03-042	8412 W STURTEVANT AVE	Sewer connection	Allen Edwin Homes	02/20/2024	\$105.00
PP24-03-045	5676 N SPRINKLE RD	Replace fixtures & add basement shower	Tailored Plumbing	02/15/2024	\$185.00
PP24-03-047	9998 E CD AVE	Water heater replacement	Service Professor	02/15/2024	\$105.00
PP24-03-050	8564 E STURTEVANT AVE	New home	Superior Plumbing Services	02/22/2024	\$292.00
PP24-03-051	8448 E STURTEVANT AVE	New home	Superior Plumbing Services	02/22/2024	\$290.00
PP24-03-055	9205 E EF AVE	New home	Portage Plumbing	02/22/2024	\$288.00
PP24-03-057	10255 E C AVE	New home	Elite Plumbing	02/23/2024	\$288.00
PP24-03-060	6594 CHAFFEY CREEK TRI	New home	Elite Plumbing	02/26/2024	\$303.00
PP24-06-029	316 W MOSEL AVE	Remodel: changing building into daycare	Portage Plumbing	02/02/2024	\$288.00
PP24-06-030	2209 CORN CRIB LANE	Water heater replacement	Service Professor	02/02/2024	\$105.00
PP24-06-031	3800 GULL RD	New building: Popeyes	Level Up Plumbing & Electrical	02/05/2024	\$400.00
PP24-06-037	202 W MOSEL AVE	Replace water lines & fixtures	LUZ, HILARIO SANDOVAL	02/06/2024	\$235.00
PP24-06-038	4250 LEISURE LN G521	Water heater replacement	Mall City Mechanical	02/08/2024	\$105.00
PP24-06-039	2318 WAVERLY ST	Replace water distribution 3/4" and drain connections to	Vredevoogd Heating & Cooling	02/09/2024	\$148.00
PP24-06-043	2204 RAVINE RD	Azon remodel: installing (2) new bathroom groups &	Mall City Mechanical	02/14/2024	\$284.00
PP24-06-044	3319 EDNA BLVD	Install shutoff valves in bathroom sink, shower, washer,	DOMASKI, CINDY LOU	02/14/2024	\$130.00
PP24-06-046	312 DARLING ST	Sewer connection for barn (existing septic failing)	FLAMM, KIRK & SAVERY, RHEA	02/15/2024	\$105.00
PP24-06-052	1107 CLEARVIEW ST	Install sump	East End Plumbing	02/23/2024	\$105.00
PP24-06-056	401 W MOSEL AVE	Install sump	East End Plumbing	02/23/2024	\$105.00
PP24-07-026	5541 KING HWY	Remodel for food dehydration system and cooler storage	Mall City Mechanical	02/01/2024	\$494.00
PP24-07-032	154 GRANDVIEW ST	Water heater replacement	Service Professor	02/05/2024	\$105.00
PP24-07-033	1815 ORISTA DR	Sewer connection	Allen Edwin Homes	02/08/2024	\$105.00
PP24-07-034	1835 ORISTA DR	Sewer connection	Allen Edwin Homes	02/08/2024	\$105.00

PP24-07-040	3238 WYNGATE MDW	Basement bath	Portage Plumbing	02/13/2024	\$170.00
PP24-07-048	1860 PRESCOTT TRL	Sewer connection	Allen Edwin Homes	02/22/2024	\$105.00
PP24-07-049	1830 PRESCOTT TRL	Sewer connection	Allen Edwin Homes	02/22/2024	\$105.00
PP24-07-053	1375 N 28TH ST	Replace tub with acrylic shower base & wall surround,	Ohio Bath Solutions	02/29/2024	\$105.00
PP24-07-058	1815 ORISTA DR	New home	Superior Plumbing Services	02/27/2024	\$292.00
PP24-07-059	1835 ORISTA DR	New home	Superior Plumbing Services	02/27/2024	\$290.00
PP24-20-035	19536 E BRANDYWINE DR	Drains, supply lines, kitchen vents, bath and laundry	Kohlhoff Plumbing	02/06/2024	\$193.00

Number of Permits: 36

Total Billed: \$7,049.00

Number of Permits: 183

Total Billed: \$37,469.50

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [02/01/24 - 02/29/24]

Monthly Property Maintenance Requests

03/01/2024

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS24-06-006	2509 SHASTA ST	06-11-140-090	MACS PROPERTIES, LLC	02/16/2024	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	02/20/2024	Property Maintenance Inspectio	Disapproved		

Total Permits For Type: 1

Total Fees For Type: \$100.00

Report Summary

Grand Total Fees: \$100.00

Grand Total Permits: 1

Population: All Records
Permit.PermitType = Special
Permit AND
Permit.Category = Jurisdiction
Request AND
Inspection.DateTimeScheduled
Between 02/01/2024 AND
02/29/2024

Monthly Special Permit - Owner Request

03/01/2024

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS24-03-007	9155 M-43 HWY	03-02-151-033	NEWHOUSE, MARK A &	02/22/2024	\$50.00
Work Description:	Consultation/Safety inspection				
Inspections:	02/28/2024	Safety Inspection	Disapproved		
PS24-06-009	1360 Willow Ln/Mob Pk	06-04-305-010	HILLCREST ACRES ASSC	02/29/2024	\$55.00
Work Description:	Meter socket inspection				
Inspections:	03/04/2024	Meter Socket Inspection			
PS24-06-010	1360 Willow Ln/Mob Pk	06-04-305-010	HILLCREST ACRES ASSC	02/29/2024	\$55.00
Work Description:	Gas meter inspection				
Inspections:	03/04/2024	Meter Socket Inspection			
PS24-20-008	21360 RIDGE RD	80-15-058-012-00	HUIZING MICHAEL & S'	02/27/2024	\$55.00
Work Description:	House fire in 2015 - Consumers Energy pulled the meter. (mobile home was demolished in 11/2021 - only pole building residing on property)				
Inspections:	03/04/2024	Meter Socket Inspection			

Total Permits For Type: 4

Total Fees For Type: \$215.00

Report Summary

Grand Total Fees: \$215.00

Grand Total Permits: 4

Population: All Records

2/29/2024 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

Resolution to Manage Floodplain Development

MICHIGAN COMMUNITY RESOLUTION AND INTERGOVERNMENTAL
AGREEMENT TO MANAGE FLOODPLAIN DEVELOPMENT
FOR THE NATIONAL FLOOD INSURANCE PROGRAM

Community A (NFIP community:) Richland Township Community/Entity B (enforcing agency):

Kalamazoo Area Building Authority

WHEREAS, Community A

(check the appropriate following box statement) currently participates desires to participate

in the Federal Emergency Management Agency's (FEMA) National Flood Insurance Program (NFIP) by complying with the program's applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing property damage, reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community; and

WHEREAS, the NFIP requires that floodplain management regulations must be present and enforced in participating communities, and utilize the following definitions which also apply for the purposes of this resolution:

1. Flood or Flooding means:
 - a. A general and temporary condition of partial or complete inundation of normally dry land areas from: 1) the overflow of inland or tidal waters, 2) the unusual and rapid accumulation or runoff of surface waters from any source, 3) mudflows, and
 - b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding, as defined in paragraph (a)(1) of this definition.
2. Flood Hazard Boundary Map (FHBM) means an official map of a community, as may have been issued by the FEMA, where the boundaries of the areas of flood, mudslide (i.e., mudflow) related erosion areas having special hazards have been designated as Zone A, M, and/or E.
3. Floodplain means any land area susceptible to being inundated by water from any source (see definition of flooding).
4. Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.
5. Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance, and erosion control ordinance) and other applications of police power that provide standards for the purpose of flood damage prevention and reduction.
6. Structure means a walled and roofed building that is principally above ground, gas or liquid storage facility, as well as a mobile home or manufactured unit.

WHEREAS, the Stille-Derossett-Hale Single State Construction Code Act", Act No. 230 of the Public Acts of 1972, as amended, (construction code act), along with its authorization of the state

construction code composed of the Michigan Residential Code and the Michigan Building Code [and its Appendices (specifically Appendix G)] contains floodplain development and management regulations that comply with the FEMA NFIP minimum floodplain management criteria for flood prone areas as detailed in Title 44 of the Code of Federal Regulations (44 CFR), Section 60.3, and

WHEREAS, by the action dates of this document or an existing historical agreement dated **(insert agreement date)** Community B **affirms its continuing requirement** on behalf of Community A to function as the designated enforcing agency to discharge the responsibility of administering, applying, and enforcing the construction code act and the state construction code, specifically the Michigan Residential Code and the Michigan Building Code, and the Michigan Rehabilitation Code for Existing Buildings to all development within Community A's political boundaries, and

WHEREAS, Community A and Community/Entity B enforce floodplain regulations of the construction code act, and Community A wishes to ensure that the administration of that code complies with requirements of the NFIP, and

NOW THEREFORE, to maintain eligibility and continued participation in the NFIP,

1. Community A and Community/Entity B agree that Community/Entity B's officially designated enforcing agency for the construction code act, KABA, Mike Alwine, building official, be directed to administer, apply, and enforce on Community A's behalf the floodplain management regulations as contained in the state construction code (including Appendix G) and to be consistent with those regulations, by:
 - a. Obtaining, reviewing, and reasonably utilizing flood elevation data available from federal, state, or other sources pending receipt of data from the FEMA to identify the flood hazard area, and areas with potential flooding, and
 - b. Ensuring that all permits necessary for development in floodplain areas have been issued, including a floodplain permit, approval, or letter of no authority from the Michigan Department of Environmental Quality under the floodplain regulatory provisions of Part 31, "Water Resources Protection," of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and
 - c. Reviewing all permit applications to determine whether the proposed building sites will be reasonably safe from flooding. Where it is determined that a proposed building will be located in a flood hazard area or special flood hazard area, Community/Entity B shall implement the following applicable codes according to their terms:
 - i) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Residential Code.
 - ii) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.
 - iii) Appendix G of the current Michigan Building Code.
 - iv) All appropriate portions and specifically the floodplain management regulation portions and referenced codes and standards of the current Michigan Rehabilitation Code for Existing Buildings.
 - d. Reviewing all proposed subdivisions to determine whether such proposals are reasonably safe from flooding and to ensure compliance with all applicable floodplain management regulations.
 - e. Assisting in the delineation of flood hazard areas; provide information concerning uses and occupancy of the floodplain or flood-related erosion areas, maintain flood proofing and lowest floor construction records, and cooperate with other officials, agencies, and persons for floodplain management.
 - f. Advising FEMA of any changes in community boundaries, including appropriate maps, and

- g. Maintaining records of new structures and substantially improved structures concerning any certificates of floodproofing, lowest floor elevation, basements, floodproofing, and elevation to which structures have been floodproofed.
- 2. Community A and Community/Entity B assure the Federal Insurance Administrator (Administrator) that they intend to review, on an ongoing basis, all amended and revised FHBMs and Flood Insurance Rate Maps (FIRMs) and related supporting data and revisions thereof and revisions of 44 CFR, Part 60, Criteria for Land Management and Use, and to make such revisions in its floodplain management regulations as may be necessary to assure Community A's compliant participation in the program.
- 3. Community A further assures the Administrator that it will adopt the current effective FEMA Flood Insurance Study (FIS), FHBMs, and/or the FIRMs by reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation.

FURTHER BE IT RESOLVED, both communities declare their understanding that, until this resolution is rescinded or Community A makes other provision to enforce the construction code act:

- 1. Community/Entity B must administer and enforce the construction code act in accordance with the terms and the conditions contained herein, and
- 2. For Community A to continue its participation in the NFIP, the construction code act must be administered and enforced according to the conditions contained herein.

Community A:	Richland Township	Date Passed:
Officer Name:	Bear Priest	Title: Clerk
Signature:	_____	Date: _____
Witness Name:	Lysanne Harma	Title: Supervisor
Signature:	_____	Date: _____

Community/Entity B:	Kalamazoo Area Building Authority	Date Passed:
Officer Name:	Randy Thompson	Title: Chairperson
Signature:	_____	Date: _____
Witness Name:	_____	Title: _____
Signature:	_____	Date: _____