

AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

December 17, 2024

2:00 PM

1. Call to Order

2. Approval of the Agenda

[MOTION]

3. Consent Agenda

- [MOTION]
- a. Approval of Minutes from the November 19, 2024 Board Meeting
- b. Receipt of Bank Reconciliation Reports November 2024
- c. Receipt of Financial Reports November 2024
- d. Receipt of Building Report November 2024
- e. Receipt of Permit Lists November 2024
- 4. Citizen Comments on Agenda and Non-Agenda Items
 - a. Policy: A citizen shall state his/her name and address and speak only one time, for no more than three (3) minutes. This time not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)
- 5. Business

a. Accept resignation of Kim Lewis as Interim-Treasuryb. Appointment of Board Members[MOTION]

c. 2025 Board Meeting Schedule

[MOTION]

d. Engagement Letter from Siegfried Crandall (Annual)

[MOTION]

- e. Closed Session to update current & new Board Members on pending litigation
- 6. Board Member Comments
- 7. Staff Member Comments
- 8. Adjournment

Consent Agenda

MINUTES OF THE REGULAR MEETING OF THE KALAMAZOO AREA BUILDING AUTHORITY KALAMAZOO, MI November 19, 2024

Chairperson, Randy Thompson called the regular meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:05 P.M., at the KABA Offices, 2322 Nazareth Road.

Present: Randy Thompson, Chairperson / Representative from Comstock Township

Justin Mendoza / Representative from City of Parchment

Lysanne Harma, Secretary / Representative from Richland Township Kim Lewis, Interim-Treasurer / Representative from Village of Richland

Vik Bawa / At-Large Board Member

Absent: Steve Leuty / Representative from Kalamazoo Township

Donna Hephner / Representative from Pine Grove Township

Also, present were Building Official, Mike Alwine; Alternate KABA Attorney, Michael Yassay; and Office Coordinator/Board Liaison, Penny Cassidy. There were two (2) citizens in attendance.

Approval of Agenda – <u>A motion was made by Lewis to approve the agenda as presented, seconded by Harma, and motion carried.</u>

Approval of Consent Agenda – <u>A motion was made by Lewis to approve the Consent Agenda as presented, seconded by Bawa, and motion carried.</u>

Citizen Comments – There were no citizen comments.

Business – There were no business matters to discuss.

Board Member Comments – Board members thanked Thompson, Harma and Leuty for their contribution to the KABA Board.

Staff Member Comments - Alwine thanked the board members for all their support in KABA.

There was no further business. The meeting was adjourned at approximately 2:15 P.M.

Drafted: November 20, 2024

Approved:

3:17 PM 12/02/24

Kalamazoo Area Building Authority Reconciliation Summary 1065 · Savings / CCU, Period Ending 11/30/2024

| | Nov 30, 24 |
|--------------------------------------|----------------|
| Beginning Balance Cleared Balance | 25.00 25.00 |
| Register Balance as of 11/30/2024 | 25.00 |
| Ending Balance | 25.00 |

3:18 PM 12/02/24

Kalamazoo Area Building Authority Reconciliation Detail

1060 · Checking (Reserves) / CCU, Period Ending 11/30/2024

| Туре | Date | Num | Name | Clr | Amount | Balance |
|---------------------------------|------------------------------------|-----|------|-----|--------|------------|
| Beginning Baland Cleared Tra | nsactions | | | | | 200,582.83 |
| • | and Credits - 1 iter 11/30/2024 | n | | Х | 24.66 | 24.66 |
| Deposit | 11/30/2024 | | | ^ _ | | 24.00 |
| Total Dep | oosits and Credits | | | _ | 24.66 | 24.66 |
| Total Cleare | d Transactions | | | _ | 24.66 | 24.66 |
| Cleared Balance | | | | _ | 24.66 | 200,607.49 |
| Register Balance a | as of 11/30/2024 | | | _ | 24.66 | 200,607.49 |
| Ending Balance | | | | | 24.66 | 200,607.49 |

Kalamazoo Area Building Authority Reconciliation Summary 1050 · Checking (Primary) / SMBT, Period Ending 11/30/2024

| | Nov 30, 24 |
|--|-------------------------|
| Beginning Balance Cleared Transactions | 252,767.84 |
| Checks and Payments - 51 items Deposits and Credits - 122 items | -59,297.61 49,684.07 |
| Total Cleared Transactions | -9,613.54 |
| Cleared Balance | 243,154.30 |
| Uncleared Transactions Checks and Payments - 9 items Deposits and Credits - 10 items | -3,507.52 2,315.00 |
| Total Uncleared Transactions | -1,192.52 |
| Register Balance as of 11/30/2024 | 241,961.78 |
| New Transactions Checks and Payments - 4 items Deposits and Credits - 1 item | -12,274.82 362.00 |
| Total New Transactions | -11,912.82 |
| Ending Balance | 230,048.96 |

| Туре | Date | Num | Name | Memo | Clr | Amount | Balance |
|----------------------|----------------|-------|--------------------------------------|---|--------------|-----------|------------|
| Beginning Balance | | | | | | | 252,767.84 |
| Cleared Transactions | | | | | | | |
| Checks and Payme | nts - 51 items | | | | | | |
| Check | 10/09/2024 8 | 3007 | Service Experts LLC | Refund - PM24-20-732 (over payment) | \checkmark | -100.00 | |
| Bill Pmt -Check | 10/17/2024 8 | 3011 | Scott Paddock | 10/06-10/11/24 (9 Inspections) | \checkmark | -450.00 | |
| Bill Pmt -Check | 10/24/2024 8 | 3019 | Scott Paddock | 10/13-10/19/24 (6 Inspections) | \checkmark | -300.00 | |
| Check | 10/24/2024 8 | 3022 | Oak Electric Service | Refund - PE24-07-766 (over payment) | \checkmark | -35.00 | |
| Check | 10/24/2024 8 | 3023 | Dale W. Hubbard, Inc. | Refund - PM24-06-799 (overpayment) | \checkmark | -15.00 | |
| Bill Pmt -Check | 10/31/2024 8 | 3033 | Terry Thatcher/MP Services | 10/20-10/26/24 (11 Mech / 23 Plumb Inspections) | \checkmark | -1,700.00 | |
| Bill Pmt -Check | 10/31/2024 8 | 3026 | Doug Scott | 10/20-10/26/24 (27 Inspections + (2) Plan Reviews) | \checkmark | -1,500.00 | |
| Bill Pmt -Check | 10/31/2024 8 | 3024 | Barret Priest | (Z19) 10/01-10/31/24 (3 hrs + (1) ZCP) & (Z20) 11/01-11/30/24 (9 hrs) | $\sqrt{}$ | -990.00 | |
| Liability Check | 10/31/2024 8 | 3034 | State of Michigan/Withhold | Oct 2024 | $\sqrt{}$ | -925.36 | |
| Bill Pmt -Check | 10/31/2024 8 | 3031 | Scott Paddock | 10/20-10/26/24 (18 Inspections) | \checkmark | -900.00 | |
| Bill Pmt -Check | 10/31/2024 8 | 3029 | Metronet | 10/22-11/21/24 | \checkmark | -722.25 | |
| Bill Pmt -Check | 10/31/2024 | ACH | Sun Life Assurance | 11/01-11/30/24 | $\sqrt{}$ | -377.98 | |
| Bill Pmt -Check | 10/31/2024 8 | 3025 | Consumers Energy | 09/18-10/17/24 | \checkmark | -249.92 | |
| Bill Pmt -Check | 10/31/2024 8 | 3027 | Graybar Financial Services | phone rental | \checkmark | -198.83 | |
| Bill Pmt -Check | 10/31/2024 8 | 3028 | Great-West | 401(a) Plan Maintenance Fee - 04/01-06/30/24 | \checkmark | -125.00 | |
| Bill Pmt -Check | 10/31/2024 8 | 3030 | Molly Maid | office cleaning: 10/25 | \checkmark | -120.00 | |
| Check | 11/04/2024 8 | 3037 | Roy, Stephen A | Reimbursemnent - Mileage (736.33) & Phone (94.41) | \checkmark | -830.74 | |
| Check | 11/04/2024 8 | 3036 | Alwine, Michael R | Reimbursement - Mileage (339.69) & Phone (73.52) | \checkmark | -413.21 | |
| Liability Check | 11/05/2024 | ACH | QuickBooks Payroll Service | Payroll (W/E 11/03/24) | \checkmark | -8,366.64 | |
| Liability Check | 11/06/2024 E | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 11/03/24) | \checkmark | -3,142.92 | |
| Liability Check | 11/06/2024 / | ACH | Great-West | Payroll (W/E 11/03/24) | \checkmark | -678.41 | |
| Liability Check | 11/06/2024 | ACH | Great-West | Payroll (W/E 11/03/24) | \checkmark | -200.00 | |
| Bill Pmt -Check | 11/07/2024 8 | 3039 | Doug Scott | 10/27-10/31/24 (26 Inspections) | \checkmark | -1,300.00 | |
| Bill Pmt -Check | 11/07/2024 8 | 3040 | Scott Paddock | 10/27-10/31/24 (19 Inspections) | \checkmark | -950.00 | |
| Bill Pmt -Check | 11/07/2024 8 | 8038 | Butch Hayes/State Approved Insp Srvs | 10/27-10/31/24 (14 Inspections + (1) Plan Review) | \checkmark | -800.00 | |
| Bill Pmt -Check | 11/07/2024 8 | 3041 | Terry Thatcher/MP Services | 10/27-10/31/24 (5 Mech / 7 Plumb Inspections) | \checkmark | -600.00 | |
| Bill Pmt -Check | 11/14/2024 8 | 3044 | Doug Scott | 11/03-11/09/24 (20 Inspections) | \checkmark | -1,000.00 | |
| Bill Pmt -Check | 11/14/2024 8 | 3046 | Scott Paddock | 11/03-11/09/24 (15 Inspections + Plan Review) | \checkmark | -850.00 | |
| Bill Pmt -Check | 11/14/2024 8 | 3047 | Terry Thatcher/MP Services | 11/03-11/09/24 (7 Mech / 8 Plumb Inspections) | \checkmark | -750.00 | |
| Bill Pmt -Check | 11/14/2024 8 | 3042 | Butch Hayes/State Approved Insp Srvs | 11/03-11/09/24 (3 Mech / 4 Plumb Inspections + Plan Review) | \checkmark | -450.00 | |
| Bill Pmt -Check | 11/14/2024 8 | 3045 | Molly Maid | office cleaning:11/08 | \checkmark | -120.00 | |
| Bill Pmt -Check | 11/14/2024 8 | 3043 | CCU - Mastercard | Payroll Mthly Per Employee Fee Usage - Sept 2024 | $\sqrt{}$ | -30.00 | |
| General Journal | 11/18/2024 4 | 494 | | Check # 7354 (Homeowner received) | $\sqrt{}$ | -4.00 | |
| Liability Check | 11/19/2024 / | ACH | QuickBooks Payroll Service | Payroll (W/E 11/17/24) | $\sqrt{}$ | -8,382.85 | |
| | | | | | | | |

| Туре | Date | Num | Name | Memo | Clr | Amount | Balance |
|----------------------|----------------|------|---------------------------------------|---|--------------|-----------|------------|
| Liability Check | 11/20/2024 EF | TPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 11/17/24) | $\sqrt{}$ | -3,148.12 | |
| Liability Check | 11/20/2024 AC | Н | Great-West | Payroll (W/E 11/17/24) | $\sqrt{}$ | -679.65 | |
| Liability Check | 11/20/2024 AC | Н | Great-West | Payroll (W/E 11/17/24) | $\sqrt{}$ | -200.00 | |
| Bill Pmt -Check | 11/21/2024 804 | 48 | BS&A | Field Inspection.net - 11/01/2024-11/01/2025 | $\sqrt{}$ | -3,112.00 | |
| Bill Pmt -Check | 11/21/2024 805 | 53 | Shamus Design | website support - 11/14/24-11/13/25 & web hosting - 11/14/24-11/13/25 | $\sqrt{}$ | -1,680.00 | |
| Bill Pmt -Check | 11/21/2024 805 | 50 | EMC Insurance | Dec 2024 & W/C Audit 2023-2024 | $\sqrt{}$ | -1,505.07 | |
| Bill Pmt -Check | 11/21/2024 805 | 55 | Terry Thatcher/MP Services | 11/10-11/16/24 (7 Mech / 21 Plumb Inspections) | $\sqrt{}$ | -1,400.00 | |
| Bill Pmt -Check | 11/21/2024 804 | 49 | Doug Scott | 11/10-11/16/24 (18 Inspections) | $\sqrt{}$ | -900.00 | |
| Bill Pmt -Check | 11/21/2024 805 | 56 | West Michigan Lawn Services | mowing: 10/01, 10/08, 10/15, 10/22 & puning hydranges & bushes | $\sqrt{}$ | -684.00 | |
| Bill Pmt -Check | 11/21/2024 805 | 51 | Gordon Water Systems | (3) bottle water | $\sqrt{}$ | -23.64 | |
| Bill Pmt -Check | 11/21/2024 805 | 54 | Spectrum VoIP | CR - Cancel AT&T in Sept 2024, 10/01-10/31/24, 11/01-11/30/24, & 12/01-12/31/24 | $\sqrt{}$ | -3.93 | |
| Bill Pmt -Check | 11/26/2024 onl | line | Blue Cross Blue Shield | 12/01-12/31/024 | $\sqrt{}$ | -3,894.82 | |
| Bill Pmt -Check | 11/26/2024 onl | line | Sun Life Assurance | 12/01-12/31/24 | $\sqrt{}$ | -377.98 | |
| Bill Pmt -Check | 11/27/2024 onl | line | SMBT | Dec 2024 | $\sqrt{}$ | -1,565.29 | |
| Bill Pmt -Check | 11/27/2024 805 | 58 | Doug Scott | 11/17-11/23/24 (26 Inspections) | \checkmark | -1,300.00 | |
| Bill Pmt -Check | 11/27/2024 806 | 63 | Terry Thatcher/MP Services | 11/17-11/23/24 (11 Mech / 13 Plumb Inspections) | \checkmark | -1,200.00 | |
| Check | 11/30/2024 AC | Н | Southern Michigan Bank & Trust - Fees | Cash Management Fees for month | √ | -45.00 | |
| Total Checks and Pay | yments | | | | | | -59,297.61 |
| Deposits and Credit | s - 122 items | | | | | | |
| Deposit | 10/29/2024 | | | Deposit ID # 165084060 | $\sqrt{}$ | 120.00 | |
| Deposit | 10/29/2024 | | | Deposit ID # 165060643 | \checkmark | 125.00 | |
| Deposit | 10/29/2024 | | | Deposit ID # 165092948 | \checkmark | 226.00 | |
| Deposit | 10/29/2024 | | | Deposit ID # 165084546 | $\sqrt{}$ | 231.00 | |
| Deposit | 10/30/2024 | | | Deposit ID # 165158737 | $\sqrt{}$ | 81.00 | |
| Deposit | 10/30/2024 | | | Deposit ID # 165157698 | $\sqrt{}$ | 108.00 | |
| Deposit | 10/30/2024 | | | Deposit ID # 165146960 | $\sqrt{}$ | 120.00 | |
| Deposit | 10/30/2024 | | | Deposit ID # 165145659 | $\sqrt{}$ | 146.00 | |
| Deposit | 10/30/2024 | | | Deposit ID # 165167723 | $\sqrt{}$ | 146.00 | |
| Deposit | 10/30/2024 | | | Deposit ID # 165139699 | $\sqrt{}$ | 150.00 | |
| Deposit | 10/30/2024 | | | Deposit ID # 165136205 | $\sqrt{}$ | 182.00 | |
| Deposit | 10/30/2024 | | | Deposit ID # 165170307 | $\sqrt{}$ | 231.00 | |
| Deposit | 10/31/2024 | | | Deposit ID # 165223699 | $\sqrt{}$ | 121.00 | |
| Deposit | 10/31/2024 | | | Deposit ID # 165215255 | $\sqrt{}$ | 140.00 | |
| Deposit | 11/01/2024 | | | Deposit ID # 165345625 | $\sqrt{}$ | 291.00 | |
| Deposit | 11/04/2024 | | | Deposit ID # 165462931 | $\sqrt{}$ | 50.00 | |
| Deposit | 11/04/2024 | | | Deposit ID # 165463379 | $\sqrt{}$ | 140.00 | |
| Deposit | 11/04/2024 | | | Deposit ID # 165492861 | \checkmark | 140.00 | |

| Туре | Date | Num Name | Memo | Clr | Amount | Balance |
|---------|------------|----------|------------------------|--------------|--------|---------|
| Deposit | 11/04/2024 | | Deposit ID # 165491348 | $\sqrt{}$ | 150.00 | |
| Deposit | 11/04/2024 | | Deposit ID # 165501940 | $\sqrt{}$ | 165.00 | |
| Deposit | 11/04/2024 | | Deposit ID # 165480478 | $\sqrt{}$ | 170.00 | |
| Deposit | 11/04/2024 | | Deposit ID # 165492861 | $\sqrt{}$ | 180.00 | |
| Deposit | 11/04/2024 | | Deposit ID # 165463994 | \checkmark | 280.00 | |
| Deposit | 11/04/2024 | | Deposit ID # 165481852 | $\sqrt{}$ | 296.00 | |
| Deposit | 11/04/2024 | | Deposit | $\sqrt{}$ | 361.00 | |
| Deposit | 11/04/2024 | | Deposit | \checkmark | 364.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165571234 | $\sqrt{}$ | 10.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165575749 | $\sqrt{}$ | 108.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165554959 | $\sqrt{}$ | 115.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165563510 | $\sqrt{}$ | 115.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165552862 | $\sqrt{}$ | 116.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165547525 | $\sqrt{}$ | 116.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165544665 | $\sqrt{}$ | 116.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165550448 | $\sqrt{}$ | 155.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165546522 | $\sqrt{}$ | 182.00 | |
| Deposit | 11/05/2024 | | Deposit ID # 165548297 | $\sqrt{}$ | 310.00 | |
| Deposit | 11/06/2024 | | Deposit ID # 165614101 | $\sqrt{}$ | 120.00 | |
| Deposit | 11/06/2024 | | Deposit ID # 165627274 | $\sqrt{}$ | 121.00 | |
| Deposit | 11/06/2024 | | Deposit ID # 165607147 | $\sqrt{}$ | 126.00 | |
| Deposit | 11/06/2024 | | Deposit ID # 165608972 | \checkmark | 140.00 | |
| Deposit | 11/06/2024 | | Deposit ID # 165612010 | $\sqrt{}$ | 231.00 | |
| Deposit | 11/06/2024 | | Deposit ID # 165610332 | \checkmark | 294.00 | |
| Deposit | 11/06/2024 | | Deposit ID # 165609723 | $\sqrt{}$ | 652.00 | |
| Deposit | 11/06/2024 | | Deposit | $\sqrt{}$ | 900.00 | |
| Deposit | 11/07/2024 | | Deposit ID # 165671791 | $\sqrt{}$ | 20.00 | |
| Deposit | 11/07/2024 | | Deposit ID # 165668663 | $\sqrt{}$ | 60.00 | |
| Deposit | 11/08/2024 | | Deposit ID # 165762328 | $\sqrt{}$ | 115.00 | |
| Deposit | 11/08/2024 | | Deposit ID # 165742688 | $\sqrt{}$ | 202.00 | |
| Deposit | 11/08/2024 | | Deposit ID # 165737564 | $\sqrt{}$ | 264.00 | |
| Deposit | 11/12/2024 | | Deposit ID # 165909494 | √ | 115.00 | |
| Deposit | 11/12/2024 | | Deposit ID # 165938855 | $\sqrt{}$ | 116.00 | |
| Deposit | 11/12/2024 | | Deposit ID # 165909925 | $\sqrt{}$ | 125.00 | |
| Deposit | 11/12/2024 | | Deposit ID # 165910600 | √ | 190.00 | |
| Deposit | 11/12/2024 | | Deposit ID # 165908633 | $\sqrt{}$ | 195.00 | |
| Deposit | 11/12/2024 | | Deposit | $\sqrt{}$ | 225.00 | |

| Deposit 11/12/2024 Deposit 11/13/2004 Celeposit 11/13/2004 0 <th< th=""><th>Туре</th><th>Date</th><th>Num</th><th>Name</th><th>Memo</th><th>Clr</th><th>Amount</th><th>Balance</th></th<> | Туре | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|----------|------------|---------------------------|----------------|----------|--------------|-----------|---------|
| Deposit 11/13/2024 Deposit ID # 165987661 √ 140.00 Deposit 11/13/2024 Deposit ID # 165978300 √ 176.00 Deposit 11/13/2024 Deposit ID # 1659859077 √ 265.00 Deposit 11/13/2024 Deposit ID # 166985902 √ 265.00 Deposit 11/13/2024 Deposit ID # 166048480 √ 285.00 Deposit 11/14/2024 Deposit ID # 166048480 √ 373.00 Deposit 11/15/2024 Deposit ID # 16613452 √ 160.00 Deposit 11/15/2024 Deposit ID # 166131452 √ 180.00 Deposit 11/15/2024 Deposit ID # 166131452 √ 312.00 Deposit 11/15/2024 Deposit ID # 166131452 √ 312.00 Deposit 11/15/2024 Deposit ID # 16612701 √ 312.00 Deposit 11/16/2024 Deposit ID # 1662701 √ 312.00 Deposit 11/16/2024 Deposit ID # 1662701 √ 312.00 Deposit 11/16/2024 Deposit ID # 1662701 √ 310.00 Deposit 11/16/2024 Deposit ID # 16622091 √ 310 | Deposit | 11/12/2024 | | Deposit | | $\sqrt{}$ | 11,976.00 | |
| Opposit 11/13/2024 Opposit ID #168978380 √ 176.00 Deposit 11/13/2024 Deposit ID #16898777 √ 182.00 Deposit 11/13/2024 Deposit ID #168093902 √ 266.00 Deposit 11/13/2024 Deposit ID #16804840 √ 265.00 Deposit 11/14/2024 Deposit ID #16807819 √ 373.00 Deposit 11/14/2024 Deposit ID #168072169 √ 373.00 Deposit 11/14/2024 Deposit ID #168072169 √ 160.00 Deposit 11/15/2024 Deposit ID #168165801 √ 160.00 Deposit 11/15/2024 Deposit ID #168124509 √ 312.00 Deposit 11/15/2024 Deposit ID #16822701 √ 312.00 Deposit 11/16/2024 Deposit ID #168228984 √ 100.00 Deposit 11/18/2024 Deposit ID #168228984 √ 116.00 Deposit 11/18/2024 Deposit ID #168228984 √ 4 450.00 Depos | Deposit | 11/13/2024 | | Deposit ID # 1 | 65990912 | $\sqrt{}$ | 60.00 | |
| Deposit 11/13/2024 Deposit ID#165995977 √ 182.00 Deposit 11/13/2024 Deposit ID#165893902 √ 266.00 Deposit 11/13/2024 Deposit ID#166003961 √ 268.00 Deposit 11/14/2024 Deposit ID#1660048490 √ 180.00 Deposit 11/14/2024 Deposit ID#1660072169 √ 373.00 Deposit 11/15/2024 Deposit ID#16610801 √ 180.00 Deposit 11/15/2024 Deposit ID#166113452 √ 195.00 Deposit 11/15/2024 Deposit ID#166123669 √ 195.00 Deposit 11/16/2024 Deposit ID#166213669 √ 560.00 Deposit 11/16/2024 Deposit ID#166223669 √ 600.00 Deposit 11/16/2024 Deposit ID#16223668 √ 100.00 Deposit 11/16/2024 Deposit ID#16226368 √ 11/16/20 Deposit 11/16/2024 Deposit ID#166251144 √ 20.00 Deposit 11/16/20 | Deposit | 11/13/2024 | | Deposit ID # 1 | 65987661 | $\sqrt{}$ | 140.00 | |
| Deposit 11/13/2024 Deposit ID # 165983902 √ 266.00 Deposit 11/13/2024 Deposit ID # 166003981 √ 285.00 Deposit 11/14/2024 Deposit ID # 1660073861 √ 285.00 Deposit 11/14/2024 Deposit ID # 1660072169 √ 160.00 Deposit 11/15/2024 Deposit ID # 166158801 √ 180.00 Deposit 11/15/2024 Deposit ID # 166134482 √ 185.00 Deposit 11/15/2024 Deposit ID # 16612701 √ 185.00 Deposit 11/15/2024 Deposit ID # 166122669 √ 185.00 Deposit 11/15/2024 Deposit ID # 166227689 √ 960.00 Deposit 11/16/2024 Deposit ID # 166226454 √ 960.00 Deposit 11/18/2024 Deposit ID # 16228984 √ 960.00 Deposit 11/18/2024 Deposit ID # 162280898 √ 916.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 916.00 Deposit 11/18/2024 Deposit ID # 166326791 √ 916.00 Deposit 11/18/2024 Deposit ID # 166327912 < | Deposit | 11/13/2024 | | Deposit ID # 1 | 65978380 | $\sqrt{}$ | 176.00 | |
| Deposit 11/1/3/2024 Deposit ID #166003961 √ 285.00 Deposit 11/1/4/2024 Deposit ID #1660048400 √ 180.00 Deposit 11/1/4/2024 Deposit ID #166072169 √ 373.00 Deposit 11/1/5/2024 Deposit ID #166168601 √ 180.00 Deposit 11/1/5/2024 Deposit ID #16611452 √ 195.00 Deposit 11/1/5/2024 Deposit ID #166123669 √ 312.00 Deposit 11/1/5/2024 Deposit ID #166123669 √ 560.00 Deposit 11/1/5/2024 Deposit ID #166224669 √ 160.00 Deposit 11/1/5/2024 Deposit ID #166224669 √ 100.00 Deposit 11/1/5/2024 Deposit ID #166224669 √ 100.00 Deposit 11/1/5/2024 Deposit ID #166224669 √ 100.00 Deposit 11/1/5/2024 Deposit ID #166224669 √ 116.00 Deposit 11/1/5/2024 Deposit ID #166225984 √ 116.00 Deposit | Deposit | 11/13/2024 | | Deposit ID # 1 | 65995977 | $\sqrt{}$ | 182.00 | |
| Deposit | Deposit | 11/13/2024 | | Deposit ID # 1 | 65983902 | \checkmark | 266.00 | |
| Deposit 11/14/2024 Deposit ID # 166072169 √ 373.00 Deposit 11/15/2024 Deposit ID # 166158801 √ 160.00 Deposit 11/15/2024 Deposit ID # 16611341462 √ 195.00 Deposit 11/15/2024 Deposit ID # 166122701 √ 312.00 Deposit 11/15/2024 Deposit ID # 166122701 √ 60.00 Deposit 11/18/2024 Deposit ID # 166254954 √ 60.00 Deposit 11/18/2024 Deposit ID # 166259984 √ 100.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 200.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 200.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 216.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 4650.00 Deposit 11/18/2024 Deposit ID # 166327912 √ 165.00 Deposit 11/19/2024 Deposit ID # 16633788 √ 125.00 Deposit 11/19/2024 Deposit ID # 16633884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166338184 <t< td=""><td>Deposit</td><td>11/13/2024</td><td></td><td>Deposit ID # 1</td><td>66003961</td><td>$\sqrt{}$</td><td>285.00</td><td></td></t<> | Deposit | 11/13/2024 | | Deposit ID # 1 | 66003961 | $\sqrt{}$ | 285.00 | |
| Deposit 11/15/2024 Deposit ID # 166156801 √ 160.00 Deposit 11/15/2024 Deposit ID # 166122701 √ 312.00 Deposit 11/15/2024 Deposit ID # 166122701 √ 312.00 Deposit 11/15/2024 Deposit ID # 166123669 √ 60.00 Deposit 11/16/2024 √ 60.00 Deposit 11/18/2024 Deposit ID # 166259984 √ 60.00 Deposit 11/18/2024 Deposit ID # 1622636688 √ 116.00 Deposit 11/18/2024 Deposit ID # 162263668 √ 200.00 Deposit 11/18/2024 Deposit ID # 1662579890 √ 200.00 Deposit 11/18/2024 Deposit ID # 166257912 √ 460.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166330386 √ 125.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166340119 √ 231.00 | Deposit | 11/14/2024 | | Deposit ID # 1 | 66048480 | $\sqrt{}$ | 160.00 | |
| Deposit 11/15/2024 Deposit ID # 166131452 √ 1195.00 Deposit 11/15/2024 Deposit ID # 166132701 √ 312.00 Deposit 11/15/2024 Deposit ID # 166123669 √ 560.00 Deposit 11/18/2024 Deposit ID # 166261454 √ 60.00 Deposit 11/18/2024 Deposit ID # 166261984 √ 110.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 116.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 26.00 Deposit 11/18/2024 Deposit ID # 1663270890 √ 4.60.00 Deposit 11/18/2024 Deposit ID # 1663270890 √ 4.60.00 Deposit 11/18/2024 Deposit ID # 1663270890 √ 4.60.00 Deposit 11/18/2024 Deposit ID # 166327812 √ 4.60.00 Deposit 11/19/2024 Deposit ID # 166327912 √ 1.20.00 Deposit 11/19/2024 Deposit ID # 166328276 √ 1.20.00 <th< td=""><td>Deposit</td><td>11/14/2024</td><td></td><td>Deposit ID # 1</td><td>66072169</td><td>\checkmark</td><td>373.00</td><td></td></th<> | Deposit | 11/14/2024 | | Deposit ID # 1 | 66072169 | \checkmark | 373.00 | |
| Deposit 11/15/2024 Deposit ID # 166122701 √ 312.00 Deposit 11/15/2024 Deposit ID # 166123669 √ 560.00 Deposit 11/18/2024 Deposit ID # 16622668454 √ 60.00 Deposit 11/18/2024 Deposit ID # 166259984 √ 100.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 200.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 216.00 Deposit 11/18/2024 Deposit ID # 166327912 √ 4,650.00 Deposit 11/18/2024 Deposit ID # 166327912 √ 4,650.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166328276 √ 156.00 Deposit 11/19/2024 Deposit ID # 166338276 √ 156.00 Deposit 11/19/2024 Deposit ID # 166340119 √ 231.00 Paycheck 11/19/2024 Deposit ID # 166340119 √ 231.00 P | Deposit | 11/15/2024 | | Deposit ID # 1 | 66156801 | $\sqrt{}$ | 160.00 | |
| Deposit 11/15/2024 Deposit ID # 166123669 √ 560.00 Deposit 11/18/2024 Deposit ID # 166261454 √ 60.00 Deposit 11/18/2024 Deposit ID # 166259984 √ 100.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 116.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 200.00 Deposit 11/18/2024 Deposit ID # 1166270890 √ 200.00 Deposit 11/18/2024 Deposit ID # 166327912 √ 4.650.00 Deposit 11/19/2024 Deposit ID # 16634786 √ 125.00 Deposit 11/19/2024 Deposit ID # 16634786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166348786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166340119 √ 231.00 Paycheck 11/20/2024 DD30939 Roy, Stephen A Direct Deposit √ 0.00 <td>Deposit</td> <td>11/15/2024</td> <td></td> <td>Deposit ID # 1</td> <td>66131452</td> <td>\checkmark</td> <td>195.00</td> <td></td> | Deposit | 11/15/2024 | | Deposit ID # 1 | 66131452 | \checkmark | 195.00 | |
| Deposit 11/18/2024 Deposit ID # 166261454 √ 60.00 Deposit 11/18/2024 Deposit ID # 166259984 √ 100.00 Deposit 11/18/2024 Deposit ID # 162263668 √ 1116.00 Deposit 11/18/2024 Deposit ID # 166270990 √ 200.00 Deposit 11/18/2024 Deposit ID # 166327912 √ 4,650.00 Deposit 11/19/2024 Deposit ID # 166327912 √ 4,650.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166339366 √ 125.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 231.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30939 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD309927 Alwine, Michael R <t< td=""><td>Deposit</td><td>11/15/2024</td><td></td><td>Deposit ID # 1</td><td>66122701</td><td>$\sqrt{}$</td><td>312.00</td><td></td></t<> | Deposit | 11/15/2024 | | Deposit ID # 1 | 66122701 | $\sqrt{}$ | 312.00 | |
| Deposit 11/18/2024 Deposit ID # 166259984 √ 100.00 Deposit 11/18/2024 Deposit ID # 162263668 √ 1116.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 200.00 Deposit 11/18/2024 Deposit ID # 116262511 √ 216.00 Deposit 11/19/2024 Deposit ID # 166327912 √ 4,650.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 10.00 Deposit 11/19/2024 Deposit ID # 166330366 √ 125.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166331184 √ 176.00 Paycheck 11/20/2024 D30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 D30932 Faist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 D30932 Alwine, Michael R Direct Deposit √ 0.00 Paycheck 11/20/2024 D30932 Alwine, Michael R Direct Deposit ID # 166391853 | Deposit | 11/15/2024 | | Deposit ID # 1 | 66123669 | \checkmark | 560.00 | |
| Deposit 11/18/2024 Deposit ID # 162263668 √ 116.00 Deposit 11/18/2024 Deposit ID # 166270890 √ 200.00 Deposit 11/18/2024 Deposit ID # 116262511 √ 216.00 Deposit 11/18/2024 Deposit ID # 166327912 √ 4,650.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 1663305086 √ 125.00 Deposit 11/19/2024 Deposit ID # 166332876 √ 162.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166340119 √ 20.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alw | Deposit | 11/18/2024 | | Deposit ID # 1 | 66261454 | $\sqrt{}$ | 60.00 | |
| Deposit 11/18/2024 Deposit ID # 166270890 √ 200.00 Deposit 11/18/2024 Deposit ID # 1166270810 √ 216.00 Deposit 11/18/2024 Deposit ID # 166327912 √ 4,650.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 60.00 Deposit 11/19/2024 Deposit ID # 166350366 √ 125.00 Deposit 11/19/2024 Deposit ID # 166328276 √ 162.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Paycheck 11/19/2024 Deposit ID # 166340119 √ 20.00 Paycheck 11/20/2024 DD30939 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2 | Deposit | 11/18/2024 | | Deposit ID # 1 | 66259984 | \checkmark | 100.00 | |
| Deposit 11/18/2024 Deposit ID # 116262511 √ 216.00 Deposit 11/18/2024 Deposit √ 4,650.00 Deposit 11/19/2024 Deposit ID # 166327912 √ 60.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166350366 √ 125.00 Deposit 11/19/2024 Deposit ID # 166328276 √ 162.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Paycheck 11/19/2024 Deposit ID # 166340119 √ 231.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 | Deposit | 11/18/2024 | | Deposit ID # 1 | 62263668 | \checkmark | 116.00 | |
| Deposit 11/18/2024 Deposit √ 4,650.00 Deposit 11/19/2024 Deposit ID # 166327912 √ 60.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166350366 √ 125.00 Deposit 11/19/2024 Deposit ID # 166328276 √ 162.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Deposit ID # 166389458 √ 0.00 Deposit 11/20/2024 Deposit ID # 166391853 √ 140.00 | Deposit | 11/18/2024 | | Deposit ID # 1 | 66270890 | \checkmark | 200.00 | |
| Deposit 11/19/2024 Deposit ID # 166327912 √ 60.00 Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166350366 √ 125.00 Deposit 11/19/2024 Deposit ID # 166328276 √ 162.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Paycheck 11/20/2024 DB30930 Roy, Stephen A Deposit ID # 166340119 √ 231.00 Paycheck 11/20/2024 DB30939 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DB30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DB30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DB30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 Deposit D# 16639458 √ 140.00 Deposit 11/20/2024 Deposit D# 166391853 √ 182.00 | Deposit | 11/18/2024 | | Deposit ID # 1 | 16262511 | \checkmark | 216.00 | |
| Deposit 11/19/2024 Deposit ID # 166345786 √ 125.00 Deposit 11/19/2024 Deposit ID # 166350366 √ 125.00 Deposit 11/19/2024 Deposit ID # 166328276 √ 162.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166340119 √ 231.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 DB30927 Alwine, Michael R Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 Deposit ID # 166391853 √ 182.00 | Deposit | 11/18/2024 | | Deposit | | $\sqrt{}$ | 4,650.00 | |
| Deposit 11/19/2024 Deposit ID # 166350366 √ 125.00 Deposit 11/19/2024 Deposit ID # 166328276 √ 162.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166340119 √ 231.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 D30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 D30927 Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 Deposit ID # 166391853 √ 182.00 | Deposit | 11/19/2024 | | Deposit ID # 1 | 66327912 | \checkmark | 60.00 | |
| Deposit 11/19/2024 Deposit ID # 166328276 √ 162.00 Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Deposit 11/19/2024 Deposit ID # 166340119 √ 231.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 D309927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 Daycheck Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 Daycheck Deposit ID # 166391853 √ 182.00 | Deposit | 11/19/2024 | | Deposit ID # 1 | 66345786 | $\sqrt{}$ | 125.00 | |
| Deposit 11/19/2024 Deposit ID # 166331884 √ 176.00 Paycheck 11/19/2024 Deposit ID # 166340119 √ 231.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 DB30927 Alwine, Michael R Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 DB30927 Alwine, Michael R Deposit ID # 1663891853 √ 182.00 | Deposit | 11/19/2024 | | Deposit ID # 1 | 66350366 | \checkmark | 125.00 | |
| Deposit 11/19/2024 Deposit ID # 166340119 √ 231.00 Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 DB30927 Alwine, Michael R Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 DB30927 Deposit ID # 166391853 √ 182.00 | Deposit | 11/19/2024 | | Deposit ID # 1 | 66328276 | \checkmark | 162.00 | |
| Paycheck 11/20/2024 DD30930 Roy, Stephen A Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 DB30927 Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 DB30927 Deposit ID # 166391853 √ 182.00 | Deposit | 11/19/2024 | | Deposit ID # 1 | 66331884 | $\sqrt{}$ | 176.00 | |
| Paycheck 11/20/2024 DD30929 Feist, Erin L Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 √ 140.00 Deposit 11/20/2024 √ 182.00 | Deposit | 11/19/2024 | | Deposit ID # 1 | 66340119 | \checkmark | 231.00 | |
| Paycheck 11/20/2024 DD30928 Cassidy, Penny M Direct Deposit √ 0.00 Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 Deposit ID # 166391853 √ 182.00 | Paycheck | 11/20/2024 | DD30930 Roy, Stephen A | Direct Deposit | | $\sqrt{}$ | 0.00 | |
| Paycheck 11/20/2024 DD30927 Alwine, Michael R Direct Deposit √ 0.00 Deposit 11/20/2024 Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 Deposit ID # 166391853 √ 182.00 | Paycheck | 11/20/2024 | DD30929 Feist, Erin L | Direct Deposit | | $\sqrt{}$ | 0.00 | |
| Deposit 11/20/2024 Deposit ID # 166389458 √ 140.00 Deposit 11/20/2024 Deposit ID # 166391853 √ 182.00 | Paycheck | 11/20/2024 | DD30928 Cassidy, Penny M | Direct Deposit | | \checkmark | 0.00 | |
| Deposit 11/20/2024 Deposit ID # 166391853 √ 182.00 | Paycheck | 11/20/2024 | DD30927 Alwine, Michael R | Direct Deposit | | $\sqrt{}$ | 0.00 | |
| 5-peak 2 // 1000-1000 | Deposit | 11/20/2024 | | Deposit ID # 1 | 66389458 | \checkmark | 140.00 | |
| | Deposit | 11/20/2024 | | Deposit ID # 1 | 66391853 | $\sqrt{}$ | 182.00 | |
| Deposit 11/21/2024 Deposit ID # 166487485 √ 60.00 | Deposit | 11/21/2024 | | Deposit ID # 1 | 66487485 | \checkmark | 60.00 | |
| Deposit 11/21/2024 Deposit ID # 166480644 √ 116.00 | Deposit | 11/21/2024 | | Deposit ID # 1 | 66480644 | $\sqrt{}$ | 116.00 | |
| Deposit 11/21/2024 Deposit ID # 166464346 √ 170.00 | Deposit | 11/21/2024 | | Deposit ID # 1 | 66464346 | $\sqrt{}$ | 170.00 | |
| Deposit 11/21/2024 Deposit ID # 166463590 √ 170.00 | Deposit | 11/21/2024 | | Deposit ID # 1 | 66463590 | \checkmark | 170.00 | |
| Deposit 11/21/2024 Deposit ID # 166489097 √ 230.00 | Deposit | 11/21/2024 | | Deposit ID # 1 | 66489097 | $\sqrt{}$ | 230.00 | |
| Deposit 11/21/2024 Deposit ID # 166460789 √ 240.00 | Deposit | 11/21/2024 | | Deposit ID # 1 | 66460789 | $\sqrt{}$ | 240.00 | |

| Туре | Date Num | Name | Memo | Clr | Amount | Balance |
|---------------------------|--------------------|-------------------|---------------------------------|--------------|----------|------------|
| Deposit | 11/21/2024 | | Deposit ID # 166459146 | $\sqrt{}$ | 324.00 | |
| Deposit | 11/21/2024 | | Deposit ID # 166471353 | \checkmark | 486.00 | |
| Deposit | 11/22/2024 | | Deposit ID # 166524383 | \checkmark | 60.00 | |
| Deposit | 11/22/2024 | | Deposit ID # 166516457 | \checkmark | 115.00 | |
| Deposit | 11/22/2024 | | Deposit ID # 166525727 | \checkmark | 116.00 | |
| Deposit | 11/22/2024 | | Deposit ID # 166516021 | \checkmark | 140.00 | |
| Deposit | 11/22/2024 | | Deposit ID # 166538475 | \checkmark | 140.00 | |
| Deposit | 11/22/2024 | | Deposit ID # 166527911 | \checkmark | 182.00 | |
| Deposit | 11/22/2024 | | Deposit ID # 166515156 | \checkmark | 231.00 | |
| Deposit | 11/22/2024 | | Deposit | \checkmark | 1,704.00 | |
| Deposit | 11/22/2024 | | Deposit | \checkmark | 3,945.00 | |
| Deposit | 11/25/2024 | | Deposit - Cash | \checkmark | 15.00 | |
| Deposit | 11/25/2024 | | Deposit - Cash | \checkmark | 60.00 | |
| Deposit | 11/25/2024 | | Deposit ID # 166657237 | \checkmark | 120.00 | |
| Deposit | 11/25/2024 | | Deposit - Cash | \checkmark | 120.00 | |
| Deposit | 11/25/2024 | | Deposit ID # 166630270 | \checkmark | 170.00 | |
| Deposit | 11/25/2024 | | Deposit ID # 166639586 | \checkmark | 209.00 | |
| Deposit | 11/25/2024 | | Deposit - Cash | \checkmark | 234.00 | |
| Deposit | 11/25/2024 | | Deposit - Cash | \checkmark | 241.00 | |
| Deposit | 11/25/2024 | | Deposit ID # 166632518 | \checkmark | 256.00 | |
| Deposit | 11/25/2024 | | Deposit | \checkmark | 278.00 | |
| Deposit | 11/25/2024 | | Deposit - Cash | \checkmark | 392.00 | |
| Deposit | 11/25/2024 | | Deposit | \checkmark | 3,053.00 | |
| Deposit | 11/27/2024 | | Deposit | \checkmark | 231.00 | |
| Deposit | 11/27/2024 | | Deposit | \checkmark | 4,076.00 | |
| Deposit | 11/30/2024 | | Interest | $\sqrt{}$ | 144.07 | |
| Paycheck | 12/04/2024 DD30932 | Cassidy, Penny M | Direct Deposit | \checkmark | 0.00 | |
| Paycheck | 12/04/2024 DD30933 | Feist, Erin L | Direct Deposit | \checkmark | 0.00 | |
| Paycheck | 12/04/2024 DD30934 | Roy, Stephen A | Direct Deposit | $\sqrt{}$ | 0.00 | |
| Paycheck | 12/04/2024 DD30931 | Alwine, Michael R | Direct Deposit | V | 0.00 | |
| Total Deposits and 0 | Credits | | | | | 49,684.07 |
| Total Cleared Transaction | ons | | | | | -9,613.54 |
| Cleared Balance | | | | • | | 243,154.30 |
| Uncleared Transaction | s | | | | | |
| Checks and Payme | ents - 9 items | | | | | |
| Bill Pmt -Check | 11/21/2024 8052 | Scott Paddock | 11/10-11/16/24 (11 Inspections) | | -550.00 | |
| Bill Pmt -Check | 11/27/2024 8062 | Scott Paddock | 11/17-11/23/24 (19 Inspections) | | -950.00 | |

| Туре | Date Nun | Name | Memo | Clr Amount | Balance |
|---------------------------------|------------------|--------------------------------------|---|------------|------------|
| Liability Check | 11/27/2024 8066 | State of Michigan/Withhold | Nov 2024 | -925.36 | |
| Bill Pmt -Check | 11/27/2024 8057 | Butch Hayes/State Approved Insp Srvs | 11/17-11/23/24 (7 Mech / 5 Plumb Inspections) | -600.00 | |
| Bill Pmt -Check | 11/27/2024 8059 | Great America Financial | toshiba copier | -275.07 | |
| Bill Pmt -Check | 11/27/2024 8060 | Molly Maid | office cleaning: 11/22 | -120.00 | |
| Bill Pmt -Check | 11/27/2024 8061 | Republic Services | 11/01-11/30/24 | -58.84 | |
| Check | 11/27/2024 8065 | Consolidated Electrical Contractors | Refund - PE24-07-521 (over payment) | -20.00 | |
| Bill Pmt -Check | 11/27/2024 8064 | Zemlick | binder | -8.25 | |
| Total Checks and F | ayments | | | | -3,507.52 |
| Deposits and Cred | lits - 10 items | | | | |
| Deposit | 11/26/2024 | | Deposit ID # 166709151 | 60.00 | |
| Deposit | 11/26/2024 | | Deposit ID # 166692102 | 150.00 | |
| Deposit | 11/26/2024 | | Deposit ID # 166690609 | 180.00 | |
| Deposit | 11/26/2024 | | Deposit ID # 166717455 | 200.00 | |
| Deposit | 11/26/2024 | | Deposit ID # 166694020 | 266.00 | |
| Deposit | 11/26/2024 | | Deposit ID # 166715582 | 892.00 | |
| Deposit | 11/27/2024 | | Deposit ID # 166781081 | 60.00 | |
| Deposit | 11/27/2024 | | Deposit ID # 166770042 | 125.00 | |
| Deposit | 11/27/2024 | | Deposit ID # 166749660 | 148.00 | |
| Deposit | 11/27/2024 | | Deposit ID # 166756213 | 234.00 | |
| Total Deposits and | Credits | | | | 2,315.00 |
| Total Uncleared Transa | ctions | | | | -1,192.52 |
| Register Balance as of 11/30/20 | 024 | | | | 241,961.78 |
| New Transactions | | | | | |
| Checks and Paym | ents - 4 items | | | | |
| Liability Check | 12/03/2024 ACH | QuickBooks Payroll Service | Payroll (W/E 12/01/24) | -8,286.48 | |
| Liability Check | 12/04/2024 EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 12/01/24) | -3,116.14 | |
| Liability Check | 12/04/2024 ACH | Great-West | Payroll (W/E 12/01/24 | -672.20 | |
| Liability Check | 12/04/2024 ACH | Great-West | Payroll (W/E 12/01/24) | -200.00 | |
| Total Checks and F | ayments | | | | -12,274.82 |
| Deposits and Cred | lits - 1 item | | | | |
| Deposit | 12/30/2024 | | Deposit - Cash | 362.00 | |
| Total Deposits and | Credits | | | | 362.00 |
| Total New Transactions | | | | | -11,912.82 |
| Ending Balance | | | | | 230,048.96 |
| | | | | | |

9:21 AM 12/10/24 **Accrual Basis**

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

| | Nov 24 | Nov 23 | % Change |
|--|-----------|-------------------|----------|
| Income | | | |
| 4010 · Building Permits | 17,504.00 | 62,974.00 | -72.2% |
| 4015 · Special Permits | 1,050.00 | 1,020.00 | 2.9% |
| 4020 · Electrical Permits | 9,459.00 | 25,282.00 | -62.6% |
| 4030 · Mechanical Permits | 12,469.00 | 11,121.50 | 12.1% |
| 4040 · Plumbing Permits | 8,404.00 | 7,510.00 | 11.9% |
| 4100 · Zoning Administration | 730.00 | 617.50 | 18.2% |
| 4600 · Investment Income | 168.73 | 348.79 | -51.6% |
| Total Income | 49,784.73 | 108,873.79 | -54.3% |
| Gross Profit | 49,784.73 | 108,873.79 | -54.3% |
| Expense | | | |
| 6200 · Bank Fees | 45.00 | 45.00 | 0.0% |
| 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 | 7,985.71 | 7,293.44 | 9.5% |
| 6510 · Payroll Taxes | 1,731.52 | 1,591.36 | 8.8% |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 377.98 | 0.0% |
| 6512 · 401A (KABA) | 1,358.06 | 1,248.13 | 8.8% |
| 6513 · Health Insurance | 3,843.45 | 4,140.84 | -7.2% |
| Total 6500 · Payroll Expenses | 29,542.00 | 27,756.87 | 6.4% |
| 6700 · Insurance - General | 1,500.10 | 1,218.63 | 23.1% |
| 6800 · Legal Fees | 0.00 | 567.00 | -100.0% |
| 6810 · Computer Support (External) | 2,402.25 | 12,769.97 | -81.2% |
| 6820 · Accounting Services | 0.00 | 314.00 | -100.0% |
| 7100 · Office Equipment | 275.07 | 275.07 | 0.0% |
| 7110 · Office Supplies | 321.80 | 338.82 | -5.0% |
| 7120 · Water Cooler | 23.64 | 0.00 | 100.0% |
| 7125 · Computer (Hardware/Software) | 519.00 | 493.50 | 5.2% |
| 7130 · Resource Materials | 109.50 | 0.00 | 100.0% |
| 7420 · Lawn Care/Snow Removal | 155.00 | 1,1 7 9.00 | -86.9% |
| 7450 · Maintenance & Repairs - Office | 240.00 | 31,477.50 | -99.2% |
| 7500 · Utilities | 506.59 | 432.28 | 17.2% |
| 7550 · Trash Removal | 63.84 | 55.44 | 15.2% |
| 7600 · Security (Office) | 1,649.75 | 2,902.57 | -43.2% |
| 7610 · Telephone - Office | 220.17 | 280.04 | -21.4% |
| 7611 · Telephone - Cellular | 167.93 | 185.46 | -9.5% |
| 7711 · Contracted Electrical Inspector | 4,850.00 | 7,800.00 | -37.8% |
| 7712 Contracted Mechanical Inspector | 4,900.00 | 7 ,400.00 | -33.8% |
| 7713 · Contracted Plumbing Inspector | 3,300.00 | 4,450.00 | -25.8% |
| 7715 · Contracted Zoning Administrator | 585.00 | 285.00 | 105.3% |
| 7721 · Plan Review - Electrical | 0.00 | 250.00 | -100.0% |
| 7722 · Plan Review - Mechanical | 150.00 | 300.00 | -50.0% |
| 7723 · Plan Review - Plumbing | 50.00 | 50.00 | 0.0% |
| 7800 · Mileage Reimbursement | 938.00 | 1,095.17 | -14.4% |
| 7830 · Interest Expense | 476.56 | 551.58 | -13.6% |
| 7920 · Capital Outlay | 0.00 | 3,325.00 | -100.0% |
| Total Expense | 52,991.20 | 105,797.90 | -49.9% |
| et Income | -3,206.47 | 3,075.89 | -204.3% |
| | | | |

| | Jan 24 | Jan 23 | % Change | Feb 24 | Feb 23 | % Change | Mar 24 | Mar 23 | % Change |
|--|--------------------|--------------------|----------------|--------------------|--------------------------|------------------|--------------------|----------------|----------------|
| | | | 70 Onlinge | | 1 65 25 | | - INGI 24 | | - Change |
| Income | | | | | | | | | |
| 4010 · Building Permits | 7,813.00 | 30,547.00 | -74.4% | 19,387.00 | 17,355.00 | 11.7% | 21,666.00 | 128,437.00 | -83.1% |
| 4015 · Special Permits | 665.00 | 455.00 | 46.2% | 1,015.00 | 955.00 | 6.3% | 705.00 | 355.00 | 98.6% |
| 4020 · Electrical Permits | 10,376.00 | 5,791.00 | 79.2% | 8,924.00 | 5,926.00 | 50.6% | 12,719.00 | 13,538.00 | -6.1% |
| 4030 · Mechanical Permits | 16,106.00 | 8,233.00 | 95.6% 14.2% | 22,795.50 | 8,423.00 3,595.00 | 170.6% | 18,206.80 | 11,264.00 | 61.6% |
| 4040 · Plumbing Permits | 3,881.00 150.00 | 3,398.00 411.25 | -63.5% | 7,094.00 336.25 | 1,232.50 | 97.3% | 12,529.00 | 9,401.00 | 33.3% |
| 4100 · Zoning Administration | 327.65 | 71.78 | 356.5% | 288.69 | 132.18 | -72.7% 118.4% | 1,025.00 311.51 | 746.25 | 37.4% 78.0% |
| 4600 · Investment Income 4700 · Other Income | 0.00 | 0.00 | 0.0% | 23.40 | - 1 21.00 | 119.3% | 0.00 | 175.01 0.00 | |
| 4710 · Other Income | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% 0.0% |
| | | | | | | | | | |
| Total Income | 39,318.65 | 48,907.03 | -19.6% | 59,863.84 | 37,497.68 | 59.7% | 67,162.31 | 163,916.26 | -59.0% |
| Gross Profit | 39,318.65 | 48,907.03 | -19.6% | 59,863.84 | 37,497.68 | 59.7% | 67,162.31 | 163,916.26 | -59.0% |
| Expense | | | | | | | | | |
| 6010 · Advertising and Marketing | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 57.22 | 0.00 | 100.0% |
| 6200 · Bank Fees | 45.00 | 45.00 | 0.0% | 45.00 | 57.00 | -21.1% | 45.00 | 45.00 | 0.0% |
| 6500 · Payroll Expenses | | | | | | | | | |
| 6501 · Salary - Building Official | 7,914.04 | 3,640.31 | 117.4% | 7,914.04 | 7,280.62 | 8.7% | 7,914.04 | 10,920.93 | -27.5% |
| 6503 · Salary - Building Inspector | 6,331.24 | 2,912.25 | 117.4% | 6,331.24 | 5,824.50 | 8.7% | 6,331.24 | 8,736.75 | -27.5% |
| 6505 · Wages - Administrative | 8,006.40 | 4,241.60 | 88.8% | 8,006.40 | 8,529.80 | -6.1% | 7,975.37 | 12,855.67 | -38.0% |
| 6510 · Payroll Taxes | 2,531.51 | 1,622.91 | 56.0% 1.8% | 1,733.12 | 1,685.94 | 2.8% | 1,742.23 | 2,539.29 | -31.4% |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 371.46 | 1.8% 63.0% | 377.98 | 371.46 | 1.8% | 377.98 | 371.46 | 1.8% |
| 6512 · 401A (KABA) | 1,985.50 | 1,218.21 | | 1,359.30 | 1,252.40 | 8.5% | 1,357.44 | 1,876.33 | -27.7% |
| 6513 · Health Insurance | 15,390.81 | 10,194.48 | 51.0% 0.0% | 3,843.45 0.00 | 4,140.84 0.00 | -7.2% | 3,843.45 | 4,342.53 | -11.5% |
| 6500 · Payroll Expenses - Other | 0.00 | 0.00 | | | | 0.0% | 0.00 | 0.00 | 0.0% |
| Total 6500 ⋅ Payroll Expenses | 42,537.48 | 24,201.22 | 75.8% | 29,565.53 | 29,085.56 | 1.7% | 29,541.75 | 41,642.96 | -29.1% |
| 6700 · Insurance - General | 1,071.61 | 1,004.03 | 6.7% | 1,071.60 | 1,004.03 | 6.7% | 1,071.59 | 1,004.02 | 6.7% |
| 6800 · Legal Fees | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 1,679.00 | 0.00 | 100.0% |
| 6810 · Computer Support (External) | 1,119.97 | 7,494.97 | -85.1% | 214.97 | 209.97 | 2.4% | 214.97 | 209.97 | 2.4% |
| 6820 · Accounting Services | 495.08 | 1,166.25 | -57.6% | 5,324.00 | 4,517.50 | 17.9% | 156.80 | 564.25 | -72.2% |
| 7100 · Office Equipment | 5 63.01 | 769.71 | -26.9% | 275.07 | 275.07 5 96.83 | 0.0% | 796.04 | 766.43 | 3.9% |
| 7110 · Office Supplies | 194.63 411.00 | 137.12 374.40 | 41.9% 9.8% | 154.13 0.00 | 0.00 | -74.2% 0.0% | 372.24 | 108.02 | 244.6% 0.0% |
| 7115 · Postage 7120 · Water Cooler | 411.00 0.00 | 0.00 | 9.8% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 0.00 | 0.0% |
| 7125 · Water Cooler 7125 · Computer (Hardware/Software) | 2,721.77 | 2,540.97 | 7.1% | 0.00 | 0.00 | 0.0% | 849.00 | 130.00 | 553.1% |
| 7130 · Resource Materials | 0.00 | 0.00 | 0.0% | 508.00 | -126.00 | 503.2% | 0.00 | 13.00 | -100.0% |
| 7420 · Lawn Care/Snow Removal | 1,619.50 | 606.00 | 167.2% | 168.25 | 0.00 | 100.0% | 279.50 | 464.00 | -39.8% |
| 7450 · Maintenance & Repairs - Office | 310.54 | 240.00 | 29.4% | 240.00 | 240.00 | 0.0% | 360.00 | 360.00 | 0.0% |
| 7500 · Utilities | 530.12 | 531.45 | -0.3% | 545.44 | 597.57 | -8.7% | 381.55 | 397.06 | -3.9% |
| 7550 · Trash Removal | 66.47 | 59.34 | 12.0% | 65.30 | 56.38 | 15.8% | 65.89 | 56.44 | 16.7% |
| 7600 · Security (Office) | 90.00 | 90.00 | 0.0% | 0.00 | 0.00 | 0.0% | 135.00 | 135.00 | 0.0% |
| 7610 · Telephone - Office | 280.04 | 284.53 | -1.6% | 280.05 | 284.53 | -1.6% | 280.05 | 284.53 | -1.6% |
| 7611 · Telephone - Cellular | 185.48 | 185,40 | 0.0% | 185.48 | 185.40 | 0.0% | 192.44 | 185.40 | 3.8% |
| 7701 · At-Large/Alternate Board Member | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 150.00 | 75.00 | 100.0% |
| 7711 • Contracted Electrical Inspector | 7,350.00 | 5.300.00 | 38.7% | 4,450.00 | 3,200.00 | 39.1% | 6,300.00 | 5,750.00 | 9.6% |
| 7712 · Contracted Mechanical Inspector | 5,700.00 | 4,750.00 | 20.0% | 6,600.00 | 3,200.00 | 106.3% | 5,550.00 | 5,250.00 | 5.7% |
| 7713 · Contracted Plumbing Inspector | 5,850.00 | 2,650.00 | 120.8% | 5,750.00 | 1.950.00 | 194.9% | 6,400.00 | 3,100.00 | 106.5% |
| 7715 · Contracted Zoning Administrator | 120.00 | 375.00 | -68.0% | 270.00 | 1,035.00 | -73.9% | 870.00 | 555.00 | 56.8% |
| 7721 · Plan Review - Electrical | 250.00 | 600.00 | -58.3% | 50.00 | 250.00 | -80.0% | 350.00 | 400.00 | -12.5% |
| 7722 · Plan Review - Mechanical | 800.00 | 150.00 | 433.3% | 3,164.80 | 450.00 | 603.3% | 50.00 | 450.00 | -88.9% |
| 7723 - Plan Review - Plumbing | 50.00 | 100.00 | -50.0% | 50.00 | 150.00 | -66.7% | 50.00 | 150.00 | -66.7% |
| 7800 · Mileage Reimbursement | 1,008.35 | 922.90 | 9.3% | 944.03 | 736,88 | 28.1% | 1,180.54 | 1,329.66 | -11.2% |
| 7810 · Training Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 826,20 | 0.00 | 100.0% |
| 7830 · Interest Expense | 539.51 | 610.87 | -11.7% | 439.52 | 480.81 | -8.6% | 465.28 | 511.19 | -9.0% |
| 7920 · Capital Outlay | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| 7999 · Misc Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total Expense | 73,909.56 | 55,189.16 | 33.9% | 60,361.17 | 48,436.53 | 24.6% | 58,670.06 | 63,936.93 | -8.2% |
| Net Income | -34,590.91 | -6,282.13 | -450.6% | -497.33 | -10,938.85 | 95.5% | 8,492.25 | 99,979.33 | -91.5% |
| | | | | | | | | | |

| | Apr 24 | Apr 23 | % Change | May 24 | May 23 | % Change | Jun 24 | Jun 23 | % Change |
|---|------------------|----------------------|------------------|-----------------------|----------------------|------------------|---------------------|--------------------|------------------|
| | | - | | | | | | | |
| Income 4010 · Building Permits | 21,841.00 | 29.155.00 | -25.1% | 44 507 00 | FO 404 00 | =0.00 / | 40.000 | | |
| 4015 · Special Permits | 350.00 | 29, 155.00 465.00 | -25.1% -24.7% | 14,527.00 1,670.00 | 52,481.00 655.00 | -72.3% 155.0% | 18,978.00 | | -56.3% |
| 4020 · Electrical Permits | 11,412.00 | 12,945.00 | -11.8% | 12,701,00 | 11.747.00 | 8.1% | 210.00 10,096.00 | | -81.0% |
| 4030 · Mechanical Permits | 9.248.65 | 11,393.00 | -18.8% | 23,854.00 | 15,402.00 | 54.9% | 17,063.80 | | -30.0% 13.9% |
| 4040 · Plumbing Permits | 5,334.00 | 2,901.00 | 83.9% | 9,274.00 | 8.034.00 | 15.4% | 3.888.00 | | -62.6% |
| 4100 · Zoning Administration | 782.50 | 726.25 | 7.8% | 1,102.50 | 1,167.50 | -5.6% | 577.50 | | -52.6% -50.1% |
| 4600 · Investment Income | 295.28 | 180.91 | 63.2% | 297.14 | 189.69 | 56.7% | 282.71 | 183.27 | 54.3% |
| 4700 · Other Income | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | | 0.0% |
| 4710 · FOIA Income | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | | 0.0% |
| Total Income | 49,263.43 | 57,766.16 | -14.7% | 63,425.64 | 89,676.19 | -29.3% | 51,096.01 | 85,689.77 | -40.4% |
| Gross Profit | 49,263.43 | 57,766.16 | -14.7% | 63,425.64 | 89,676.19 | -29.3% | 51,096.01 | 85,689.77 | -40.4% |
| Expense | | | | | | | | | |
| 6010 · Advertising and Marketing | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| 6200 · Bank Fees | 45.00 | 45.00 | 0.0% | 45.00 | 45.00 | 0.0% | 115.00 | | 0.0% |
| 6500 · Payroli Expenses | | | | | | -74.4 | 3100 | | 5.576 |
| 6501 · Salary - Building Official | 7,914.04 | 7,280.62 | 8.7% | 7,914.04 | 7,280.62 | 8.7% | 7,914.04 | 7,280.62 | 8.7% |
| 6503 · Salary - Building Inspector | 6,331.24 | 5,824.50 | 8.7% | 6,331.24 | 5,824.50 | 8.7% | 6,331.24 | 5,824.50 | 8.7% |
| 6505 · Wages - Administrative | 8,001.23 | 9,145.70 | -12.5% | 7,902.95 | 8,496.99 | -7.0% | 7,993.05 | 8,607.76 | -7.1% |
| 6510 · Payroll Taxes | 1,732.70 | 1,733.06 | 0.0% | 1,725.19 | 1,683.42 | 2.5% | 1,737.83 | 1,697.64 | 2.4% |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 371.46 | 1.8% | 377.98 | 371.46 | 1.8% | 377.98 | 371.46 | 1.8% |
| 6512 · 401A (KABA) | 1,358.99 | 1,251.26 | 8.6% | 1,353.10 | 1,251.84 | 8.1% | 1,358.50 | 1,248.69 | 8.8% |
| 6513 · Health Insurance | 3,843.45 | 4,140.84 | -7.2% | 3,843.45 | 4,140.84 | -7.2% | 3,843.45 | 4,140.84 | -7.2% |
| 6500 · Payroll Expenses - Other | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total 6500 · Payroll Expenses | 29,559.63 | 29,747.44 | -0.6% | 29,447.95 | 29,049.67 | 1.4% | 29,556.09 | 29,171.51 | 1.3% |
| 6700 · Insurance - General | 1,071.59 | 1,004.01 | 6.7% | 1,071.58 | 1,004.01 | 6.7% | 1,071.58 | 1,003.99 | 6.7% |
| 6800 · Legal Fees | 230.00 | 525.00 | -56.2% | 644.00 | 0.00 | 100.0% | 690.00 | 525.00 | 31.4% |
| 6810 · Computer Support (External) | 214.97 | 209.97 | 2.4% | 897.47 | 209.97 | 327.4% | 356.96 | 209.97 | 70.0% |
| 6820 · Accounting Services | 6,899.00 | 4,617.50 | 49.4% | 24.00 | 1,017.50 | -97.6% | 155.00 | 144.25 | 7.5% |
| 7100 · Office Equipment | 275.07 | 275.07 | 0.0% | 275.07 | 275.07 | 0.0% | 865.71 | 797.22 | 8.6% |
| 7110 · Office Supplies | 511.08 | 0.00 | 100.0% | 10.89 | 251.66 | -95.7% | 273.43 | 260.34 | 5.0% |
| 7115 · Postage | 389.80 | 378.00 | 3.1% | 0.00 | 0.00 | 0.0% | 0.00 | 392.40 | -100.0% |
| 7120 · Water Cooler | 47.33 | 16.69 | 183.6% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| 7125 · Computer (Hardware/Software) | 0.00 | 3,318.29 | -100.0% | 3,435.25 | 0.00 | 100.0% | 1,203.84 | 0.00 | 100.0% |
| 7130 · Resource Materials | 0.00 | -139.00 | 100.0% | 442.00 | 0.00 | 100.0% | 0.00 | 0.00 | 0.0% |
| 7420 · Lawn Care/Snow Removal | 232.25 | 153.50 | 51.3% | 383.50 | 344.75 | 11.2% | 362.50 | 330.25 | 9.8% |
| 7450 · Maintenance & Repairs - Office | 240.00 | 240.00 | 0.0% | 3,225.00 | 240.00 | 1,243.8% | 1,279.00 | 32,120.50 | -96.0% |
| 7500 · Utilities | 384.72 | 312.73 | 23.0% | 476.58 | 366.50 | 30.0% | 325.65 | 254.22 | 28.1% |
| 7550 · Trash Removal | 65.89 | 55.61 | 18.5% | 65.27 | 55.05 | 18.6% | 65.00 | 54.83 | 18.6% |
| 7600 · Security (Office) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 135.00 | 135.00 | 0.0% |
| 7610 · Telephone - Office | 280.05 189.46 | 284.53 185.30 | -1.6% 2.3% | 279.93 162.79 | 284.91 | -1.8% | 279.93 | 279.64 | 0.1% |
| 7611 · Telephone - Cellular | 0.00 | 0.00 | 2.3% | | 185.30 | -12.2% | 162.80 | 185.30 | -12.1% |
| 7701 · At-Large/Alternate Board Member | 7,250.00 | 4,350.00 | 66.7% | 0.00 5,450.00 | 0.00 | 0.0% | 75.00 | 75.00 | 0.0% |
| 7711 · Contracted Electrical Inspector | 4,900.00 | 3,200.00 | 53.1% | 6,050.00 | 6,450.00 | -15.5% | 7,050.00 | 5,000.00 | 41.0% |
| 7712 · Contracted Mechanical Inspector 7713 · Contracted Plumbing Inspector | 4,950.00 | 2,600.00 | 90.4% | 5,400.00 | 5,700.00 3,300.00 | 6.1% | 6,200.00 | 5,500.00 | 12.7% |
| 7715 · Contracted Flumbing Inspector | 630.00 | 765.00 | -17.7% | 840.00 | 675.00 | 63.6% 24.4% | 4,000.00 600.00 | 3,400.00 | 17.7% |
| 7713 · Contracted Zoning Administrator | 450.00 | 300.00 | 50.0% | 250.00 | 200.00 | 25.0% | 0.00 | 975.00 | -38.5% |
| 7721 • Plan Review • Electrical | 0.00 | 75.00 | -100.0% | 2,750.00 | 500.00 | 450.0% | 1,321,80 | 300.00 | -100.0% |
| 7722 • Plan Review - Nectianical | 0.00 | 75.00 75.00 | -100.0% | 2,730.00 | 50.00 | -100.0% | 0.00 | 1,000.00 100.00 | 32.2% -100.0% |
| 7800 · Mileage Reimbursement | 1,176.52 | 869.84 | 35.3% | 1,294.44 | 1,068.97 | 21.1% | 1,122,92 | | |
| 7810 · Training Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 21.1% | 1,122.92 | 1,353.90 0.00 | -17.1% |
| 7830 · Interest Expense | 429.13 | 523.54 | -18.0% | 484.38 | 483.78 | 0.0% | 463.66 | 495.82 | 0.0% -6.5% |
| 7920 · Capital Outlay | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.1% | 0.00 | | |
| 7999 · Misc Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 0.00 | 0.0% 0.0% |
| Total Expense | 60,421.49 | 53,988.02 | 11.9% | 63,405.10 | 51,757.14 | 22.5% | 57,730.87 | 84,179.14 | -31.4% |
| Net Income | -11,158.06 | 3,778.14 | -395.3% | 20.54 | 37,919.05 | -100.0% | -6,634.86 | 1,510.63 | -539.2% |
| | | | | | | | | -,-,- | |

| | Jul 24 | Jul 23 | % Change | Aug 24 | Aug 23 | % Change | Sep 24 | Sep 23 | % Change |
|--|-----------------------|----------------------|-------------------|----------------------|-----------------------|------------------|----------------------|----------------------|------------------|
| Income | | | | | | | | | |
| 4010 · Building Permits | 22,934.00 | 10,214.00 | 124.5% | 19,741.00 | 95,918.00 | -79.4% | 11,051.00 | 21,174.00 | -47.8% |
| 4015 · Special Permits | 1,475.00 | 1 ,915.00 | -23.0% | 1,445.00 | 1,070.00 | 35.1% | 1,300.00 | 1,525.00 | -14.8% |
| 4020 - Electrical Permits | 10,459.00 | 11,086.00 | -5.7% | 7,130.00 | 13,264.00 | -46.3% | 9,043.00 | 40,069.00 | -77.4% |
| 4030 · Mechanical Permits | 12,896.00 | 12,505.00 | 3.1% | 14,487.30 | 18,391.00 | -21.2% | 12,710.50 | 13,794.00 | -7.9% |
| 4040 · Plumbing Permits | 7,084.00 710.00 | 7,705.00 1,197.50 | -8.1% -40.7% | 5,684.00 1,005.00 | 10,619.00 330.00 | -46.5% 204.6% | 4,786.00 1,180.00 | 6,200.00 1,603.75 | -22.8% |
| 4100 · Zoning Administration 4600 · Investment Income | 283.68 | 187.28 | -40.7% 51.5% | 273.01 | 189.03 | 44.4% | 1,180.00 | 271.59 | -26.4% -30.0% |
| 4700 · Other Income | 0.00 | 0.00 | 0.0% | 0.00 | 22.98 | -100.0% | 0.00 | 0.00 | 0.0% |
| 4710 · FOIA Income | 0.00 | 0.00 | 0.0% | 0.00 | 166.62 | -100.0% | 0.00 | 0.00 | 0.0% |
| Total Income | 55,841.68 | 44,809.78 | 24.6% | 49,765.31 | 139,970.63 | -64.5% | 40,260.53 | 84,637.34 | -52.4% |
| Gross Profit | 55,841.68 | 44,809.78 | 24.6% | 49,765.31 | 139,970.63 | -64.5% | 40,260.53 | 84,637.34 | -52.4% |
| Expense | | | | | | | | | |
| 6010 · Advertising and Marketing | 0.00 | 0.00 | 0.0% | 637.00 | 0.00 | 100.0% | 0.00 | 0.00 | 0.0% |
| 6200 · Bank Fees | 45.00 | 45.00 | 0.0% | 45.00 | 80.00 | -43.8% | 45.00 | 45.00 | 0.0% |
| 6500 · Payroll Expenses | | | | | | | | | |
| 6501 · Salary - Building Official | 11,871.06 | 7,280.62 | 63.1% | 7,914.04 | 10,920.93 | -27.5% | 7,914.04 | 7,280.62 | 8.7% |
| 6503 · Salary - Building Inspector | 9,496.86 | 5,824.50 | 63.1% | 6,331.24 | 8,736.75 | -27.5% | 6,331.24 | 5,824.50 | 8.7% |
| 6505 · Wages - Administrative | 12,027.11 2,601.01 | 7,782.37 | 54.5% 59.7% | 8,001.23 | 11,048.42 2,395.32 | -27.6% -27.7% | 8,006.40 | 7,331.50 | 9.2% |
| 6510 · Payroll Taxes 6511 · LTD / STD / AD&D / Life | 377.98 | 1,628.74 371.46 | 1.8% | 1,732.72 377.98 | 2,395.32 371.46 | -27.7% 1.8% | 1,738.86 377.98 | 1,599.99 371.46 | 8.7% 1.8% |
| 6512 · 401A (KABA) | 2,040.00 | 1,253.69 | 62.7% | 1,358.99 | 1,878.69 | -27.7% | 1,359.30 | 1,250.41 | 8.7% |
| 6513 · Health Insurance | 4.045.14 | 4.140.84 | -2.3% | 3,843.45 | 4,342.53 | -11.5% | 3.843.45 | 4.140.84 | -7.2% |
| 6500 · Payroll Expenses - Other | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total 6500 · Payroll Expenses | 42,459.16 | 28,282.22 | 50.1% | 29,559.65 | 39,694.10 | -25.5% | 29,571.27 | 27,799.32 | 6.4% |
| 6700 · Insurance - General | 1,071.57 | 1,003.99 | 6.7% | 1,221.57 | 1,153.99 | 5.9% | 1,066.55 | 1,003.96 | 6.2% |
| 6800 · Legal Fees | 0.00 | 0.00 | 0.0% | 345.00 | 525.00 | -34.3% | 805.00 | 525.00 | 53.3% |
| 6810 · Computer Support (External) | 3,995.22 | 8,279.97 | -51.8% | 852.25 | 6,436.94 | -86.8% | 1,112.25 | 3,069.97 | -63.8% |
| 6820 · Accounting Services | 24.00 | 15.75 | 52.4% | 24.00 | 21.00 | 14.3% | 155.00 | 790.75 | -80.4% |
| 7100 · Office Equipment | 275.07 | -0.50 | 55,114.0% | 14,544.07 | 275.07 | 5,187.4% | 921.00 | 821.31 | 12.1% |
| 7110 · Office Supplies | 712.10 | 938.62 | -24.1% | 324.80 | 98.12 | 231.0% | 574.69 | 291.50 | 97.2% |
| 7115 · Postage | 410.00 | 52.80 | 676.5% | 0.00 | 28.75 | -100.0% | 0.00 | 0.00 | 0.0% |
| 7120 · Water Cooler | 0.00 0.00 | 0.00 24,498,95 | 0.0% -100.0% | 0.00 0.00 | 0.00 -76.47 | 0.0% 100.0% | 0.00 161,54 | 0.00 399.00 | 0.0% -59.5% |
| 7125 · Computer (Hardware/Software) 7130 · Resource Materials | 0.00 | 24,496.95 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | -59.5% |
| 7420 · Lawn Care/Snow Removal | 266.25 | 614.25 | -56.7% | 237.00 | 344.75 | -31.3% | 237.00 | 289.75 | -18.2% |
| 7450 · Maintenance & Repairs - Office | 1,521.84 | 240.00 | 534.1% | 360.00 | 240.00 | 50.0% | 240.00 | 360.00 | -33.3% |
| 7500 · Utilities | 384.66 | 279.16 | 37.8% | 532.64 | 512.43 | 3.9% | 316.88 | 284.27 | 11.5% |
| 7550 · Trash Removal | 64.28 | 53.91 | 19.2% | 64.48 | 53.71 | 20.1% | 64.16 | 55.28 | 16.1% |
| 7600 · Security (Office) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 135.00 | 135.00 | 0.0% |
| 7610 · Telephone - Office | 279.93 | 279.64 | 0.1% | 280.03 | 279.66 | 0.1% | 220.08 | 279.68 | -21.3% |
| 7611 · Telephone - Cellular | 162.85 | 185.31 | -12.1% | 162.85 | 185.31 | -12.1% | 162.89 | 185.35 | -12.1% |
| 7701 · At-Large/Alternate Board Member | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 75.00 | 75.00 | 0.0% |
| 7711 · Contracted Electrical Inspector | 6,800.00 | 5,350.00 | 27.1% | 6,050.00 | 6,300.00 | -4.0% | 5,150.00 | 6,650.00 | -22.6% |
| 7712 · Contracted Mechanical Inspector | 6,750.00 | 4,350.00 | 55.2% | 5,250.00 | 6,250.00 | -16.0% | 6,300.00 | 5,600.00 | 1 2 .5% |
| 7713 · Contracted Plumbing Inspector | 4,650.00 | 3,300.00 | 40.9% | 4,150.00 | 4,050.00 | 2.5% | 3,800.00 | 4,550.00 | -16.5% |
| 7715 · Contracted Zoning Administrator | 615.00 | 1,005.00 | -38.8% | 675.00 200.00 | 975.00 | -30.8% 33.3% | 1,080.00 | 795.00 | 35.9% |
| 7721 · Plan Review - Electrical | 50.00 0.00 | 300.00 650.00 | -83.3% -100.0% | 500.00 | 150.00 50.00 | 900.0% | 200.00 1,350.00 | 450.00 150.00 | -55.6% 800.0% |
| 7722 · Plan Review - Mechanical 7723 · Plan Review - Plumbing | 0.00 | 0.00 | 0.0% | 0.00 | 50.00 | -100.0% | 150.00 | 200.00 | -25.0% |
| 7800 · Mileage Reimbursement | 1,157.76 | 1,132.49 | 2.2% | 1,230.12 | 1,360.44 | -9.6% | 1,072.00 | 1,007.39 | 6.4% |
| 7810 · Training Expense | 0.00 | 0.00 | 0.0% | 375.00 | 0.00 | 100.0% | 0.00 | 0.00 | 0.0% |
| 7830 · Interest Expense | 413.64 | 575.26 | -28.1% | 408.27 | 469.12 | -13.0% | 489.20 | 546.86 | -10.5% |
| 7920 · Capital Outlay | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| 7999 · Misc Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total Expense | 72,108.33 | 81,431.82 | -11.5% | 68,028.73 | 69,506.92 | -2.1% | 55,454.51 | 56,359.39 | -1.6% |
| Net Income | -16,266.65 | -36,622.04 | 55.6% | -18,263.42 | 70,463.71 | -125.9% | -15,193.98 | 28,277.95 | -153.7% |
| | = | | | | | | | | |

| | | | | | | | | TOTAL | | |
|--|--------------------|--------------------|------------------|------------------|---------------------|-------------------|------------------------|-----------------------|-----------------|--|
| | Oct 24 | Oct 23 | % Change | Nov 24 | Nov 23 | % Change | Jan - Nov 24 | Jan - Nov 23 | % Change | |
| Income | | | | | | | | | | |
| 4010 · Building Permits | 50,365.00 | 54,225.00 | -7.1% | 17,504.00 | 62,974.00 | -72.2% | 225,807.00 | 545,915.00 | -58.6% | |
| 4015 · Special Permits | 820.00 | 210.00 | 290.5% | 1,050.00 | 1,020.00 | 2.9% | 10,705.00 | 9,730.00 | 10.0% | |
| 4020 · Electrical Permits | 9,734.00 | 16,450.00 | -40.8% | 9,459.00 | 25,282.00 | -62.6% | 112,053.00 | 170,513.00 | -34.3% | |
| 4030 · Mechanical Permits | 17,804.50 | 21,405.60 | -16.8% | 12,469.00 | 11,121.50 | 12.1% | 177,642.05 | 146,919.10 | 20.9% | |
| 4040 · Plumbing Permits | 6,123.00 | 12,612.00 | -51.5% | 8,404.00 | 7,510.00 | 11.9% | 74,081.00 | 82,382.00 | -10.1% | |
| 4100 · Zoning Administration | 1,345.00 171.08 | 220.00 | 511.4% -47.5% | 730.00 168.73 | 617.50 | 18.2% | 8,943.75 | 9,410.00 | -5.0% | |
| 4600 · Investment Income 4700 · Other Income | 171.08 | 325.97 0.00 | -47.5% 100.0% | 0.00 | 348.79 0.00 | -51.6% 0.0% | 2,889.51 38.40 | 2,255.50 -98.02 | 28.1% 139.2% | |
| 4710 · FOIA Income | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 166.62 | -100.0% | |
| Total Income | 86,377.58 | 105,448.57 | -18.1% | 49,784.73 | 108,873.79 | -54.3% | 612,159.71 | 967,193.20 | -36.7% | |
| Gross Profit | 86,377.58 | 105,448.57 | -18.1% | 49,784.73 | 108,873.79 | -54.3% | 612,159.71 | 967,193.20 | -36.7% | |
| Expense | | | | | | | | | | |
| 6010 · Advertising and Marketing | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 694.22 | 0.00 | 100.0% | |
| 6200 ⋅ Bank Fees 6500 ⋅ Payroll Expenses | 45.00 | 45.00 | 0.0% | 45.00 | 45.00 | 0.0% | 565.00 | 612.00 | -7.7% · | |
| 6501 · Salary - Building Official | 7.914.04 | 7.280.62 | 8.7% | 7,914.04 | 7,280.62 | 8.7% | 91,011.46 | 83,727.13 | 8.7% | |
| 6503 · Salary - Building Inspector | 6,331.24 | 5,824.50 | 8.7% | 6,331.24 | 5,824.50 | 8.7% | 72,809.26 | 66,981,75 | 8.7% | |
| 6505 · Wages - Administrative | 7.985.71 | 7.131.68 | 12.0% | 7,985.71 | 7.293.44 | 9.5% | 91,891.56 | 92,464.93 | -0.6% | |
| 6510 · Payroll Taxes | 1,731.52 | 1,578.96 | 9.7% | 1,731.52 | 1,591.36 | 8.8% | 20,738.21 | 19,756.63 | 5.0% | |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 371.46 | 1.8% | 377.98 | 377.98 | 0.0% | 4,157.78 | 4,092.58 | 1.6% | |
| 6512 · 401A (KABA) | 1,358.06 | 1,238.42 | 9.7% | 1,358.06 | 1,248.13 | 8.8% | 16,247.24 | 14,968.07 | 8.6% | |
| 6513 · Health Insurance | 3,843.45 | 4,140.84 | -7.2% | 3,843.45 | 4,140.84 | -7.2% | 54,027.00 | 52,006.26 | 3.9% | |
| 6500 · Payroll Expenses - Other | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | |
| Total 6500 · Payroll Expenses | 29,542.00 | 27,566.48 | 7.2% | 29,542.00 | 27,756.87 | 6.4% | 350,882.51 | 333,997.35 | 5.1% | |
| 6700 · Insurance - General | 1,184.46 | 1,141.51 | 3.8% | 1,500.10 | 1,218.63 | 23.1% | 12,473.80 | 11,546.17 | 8.0% | |
| 6800 · Legal Fees | 0.00 | 655.00 | -100.0% | 0.00 | 567.00 | -100.0% | 4,393.00 | 3,322.00 | 32.2% | |
| 6810 · Computer Support (External) 6820 · Accounting Services | 722.25 28.00 | 2,839.97 14.00 | -74.6% 100.0% | 2,402.25 0.00 | 12,769.97 314.00 | -81.2% -100.0% | 12,103.53 13,284.88 | 41,941.64 | -71.1% | |
| 7100 · Office Equipment | 275.07 | 275.07 | 0.0% | 275.07 | 275.07 | 0.0% | 19,340.25 | 13,182.75 4,804.59 | 0.8% 302.5% | |
| 7110 · Office Supplies | 0.00 | 0.00 | 0.0% | 321.80 | 338.82 | -5.0% | 3,449.79 | 3,021.03 | 14.2% | |
| 7115 · Postage | 0.00 | 410.40 | -100.0% | 0.00 | 0.00 | 0.0% | 1,210.80 | 1,636,75 | -26.0% | |
| 7120 · Water Cooler | 0.00 | 0.00 | 0.0% | 23.64 | 0.00 | 100.0% | 70.97 | 16.69 | 325.2% | |
| 7125 · Computer (Hardware/Software) | 0.00 | 81.00 | -100.0% | 519.00 | 493.50 | 5.2% | 8,890.40 | 31,385.24 | -71.7% | |
| 7130 · Resource Materials | 0.00 | 0.00 | 0.0% | 109.50 | 0.00 | 100.0% | 1,059.50 | -252.00 | 520.4% | |
| 7420 · Lawn Care/Snow Removal | 684.00 | 234.75 | 191.4% | 155.00 | 1,179.00 | -86.9% | 4,624.75 | 4,561.00 | 1.4% | |
| 7450 · Maintenance & Repairs - Office | 240.00 | 367.18 | -34.6% | 240.00 | 31,477.50 | -99.2% | 8,256.38 | 66,125.18 | -87.5% | |
| 7500 · Utilities | 249.92 63.83 | 289.46 30.98 | -13.7% 106.0% | 506.59 63.84 | 432.28 55.44 | 17.2% | 4,634.75 714.41 | 4,257.13 | 8.9% | |
| 7550 · Trash Removal 7600 · Security (Office) | 0.00 | 0.00 | 0.0% | 1,649.75 | 2,902.57 | 15.2% -43.2% | 714.41 2,144.75 | 586.97 3,397.57 | 21.7% -36.9% | |
| 7610 · Telephone - Office | 220.08 | 279.68 | -21.3% | 220.17 | 280.04 | -43.2% | 2,900.34 | 3,101.37 | -36.9% -6.5% | |
| 7611 · Telephone - Cellular | 167.93 | 111,97 | 50.0% | 167.93 | 185.46 | -9.5% | 1,902.90 | 1,965,50 | -3.2% | |
| 7701 · At-Large/Alternate Board Member | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 300.00 | 225.00 | 33.3% | |
| 7711 · Contracted Electrical Inspector | 6,000.00 | 7,500.00 | -20.0% | 4,850.00 | 7,800.00 | -37.8% | 66,700.00 | 63,650.00 | 4.8% | |
| 7712 · Contracted Mechanical Inspector | 6,050.00 | 6,550.00 | -7.6% | 4,900.00 | 7,400.00 | -33.8% | 64,250.00 | 57,750.00 | 11.3% | |
| 7713 · Contracted Plumbing Inspector | 5,050.00 | 5,150.00 | -1.9% | 3,300.00 | 4,450.00 | -25.8% | 53,300.00 | 38,500.00 | 38.4% | |
| 7715 · Contracted Zoning Administrator | 990.00 | 210.00 | 371.4% | 585.00 | 285.00 | 105.3% | 7,275.00 | 7,650.00 | -4.9% | |
| 7721 · Plan Review - Electrical | 300.00 | 500.00 | -40.0% | 0.00 | 250.00 | -100.0% | 2,100.00 | 3,700.00 | -43.2% | |
| 7722 · Plan Review - Mechanical | 50.00 | 1,724.60 | -97.1% 100.0% | 150.00 | 300.00 | -50.0% | 10,136.60 | 5,499.60 | 84.3% | |
| 7723 · Plan Review - Plumbing 7800 · Mileage Reimbursement | 50.00 1.076.02 | 0.00 975.91 | 100.0% 10.3% | 50.00 938.00 | 50.00 1,095.17 | 0.0% -14.4% | 400.00 12,200.70 | 925.00 11,853.55 | -56.8% 2.9% | |
| 7810 · Mileage Reimbursement 7810 · Training Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | -14.4% 0.0% | 1,201.20 | 11,853.55 | 2.9% 100.0% | |
| 7830 · Interest Expense | 412.06 | 492.06 | -16.3% | 476.56 | 551.58 | -13.6% | 5,021.21 | 5,740.89 | -12.5% | |
| 7920 · Capital Outlay | 0.00 | 0.00 | 0.0% | 0.00 | 3,325.00 | -100.0% | 0.00 | 3,325.00 | -100.0% | |
| 7999 · Misc Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | |
| Total Expense | 53,400.62 | 57 ,4 45.02 | -7.0% | 52,991.20 | 105,797.90 | -49.9% | 676,481.64 | 728,027.97 | -7.1% | |
| Net Income | 32,976.96 | 48,003.55 | -31.3% | -3,206.47 | 3,075.89 | -204.3% | -64,321.93 | 239,165.23 | -126.9% | |
| | | | | | | | | | | |

Accrual Basis

Kalamazoo Area Building Authority Profit & Loss Budget Performance

November 2024

| | Nov 24 | Budget | Jan - Nov 24 | YTD Budget | Annual Budget |
|--|----------------------|--------------|------------------------|----------------|------------------|
| Incomo | | | | | |
| Income 4010 · Building Permits | 17.504.00 | 24.020.00 | 225.807.00 | 375,789.00 | 404.607.00 |
| 4015 · Special Permits | 1,050.00 | 830.00 | 10,705.00 | 6,675.00 | 8,169.00 |
| 4020 · Electrical Permits | 9,459.00 | 15,510.00 | 112,053.00 | 129,457.00 | 141,192.00 |
| 4030 · Mechanical Permits | 12,469.00 | 13,663.00 | 177,642.05 | 139,021.00 | 153,060.00 |
| 4040 · Plumbing Permits | 8,404.00 | 5,353.00 | 74,081.00 | 48,972.00 | 53,868.00 |
| 4100 · Zoning Administration | 730.00 | | 8,943.75 | | |
| 4600 · Investment Income | 168.73 | 10.00 | 2,889.51 | 110.00 | 120.00 |
| 4700 · Other Income | 0.00 | | 38.40 | | |
| Total Income | 49,784.73 | 59,386.00 | 612,159.71 | 700,024.00 | 761,016.00 |
| Gross Profit | 49,784.73 | 59,386.00 | 612,159.71 | 700,024.00 | 761,016.00 |
| Expense | | | | | |
| 6010 · Advertising and Marketing | 0.00 | 0.00 | 694.22 | 710.00 | 2,000.00 |
| 6200 · Bank Fees | 45.00 | 45.00 | 565.00 | 565.00 | 890.00 |
| 6450 · Dues & Subscriptions | 0.00 | 0.00 | 0.00 | 0.00 | 720.00 |
| 6500 · Payroll Expenses | | | | | |
| 6501 · Salary - Building Official | 7,914.04 | 7,914.04 | 91,011.46 | 94,968.48 | 102,882.52 |
| 6503 · Salary - Building Inspector | 6,331.24 | 6,331.24 | 72,809.26 | 75,974.86 | 82,306.10 |
| 6505 · Wages - Administrative | 7,985.71 | 8,006.40 | 91,891.56 | 112,688.64 | 120,695.04 |
| 6510 · Payroll Taxes | 1,731.52 | 1,919.14 | 20,738.21 | 23,081.29 | 25,017.64 |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 378.00 | 4,157.78 | 4,158.00 | 4,536.00 |
| 6512 · 401A (KABA) | 1,358.06 3.843.45 | 1,359.30 | 16,247.24 54.027.00 | 16,311.63 | 17,670.93 |
| 6513 · Health Insurance 6500 · Payroli Expenses - Other | 3,843.45 0.00 | 3,843.45 | 0.00 | 54,027.00 | 58,515.98 |
| Total 6500 · Payroll Expenses | 29,542.00 | 29,751.57 | 350,882.51 | 381,209.90 | 411,624.21 |
| 6700 · Insurance - General | 1.500.10 | 1,500.00 | 12.473.80 | 12.402.59 | 14,102.59 |
| 6800 · Legal Fees | 0.00 | 690.00 | 4,393.00 | 5,199.00 | 12,000.00 |
| 6810 · Computer Support (External) | 2,402.25 | 2,403.00 | 12,103.53 | 11,895.00 | 17,995.00 |
| 6820 · Accounting Services | 0.00 | 30.00 | 13,284,88 | 13,340.00 | 15,984,50 |
| 7100 · Office Equipment | 275.07 | 275.07 | 19,340.25 | 20,050.39 | 20,867.00 |
| 7110 · Office Supplies | 321.80 | 0.00 | 3,449.79 | 3,000.00 | 3,000.00 |
| 7115 · Postage | 0.00 | 0.00 | 1,210.80 | 1,200.00 | 2,400.00 |
| 7120 · Water Cooler | 23.64 | 30.00 | 70.97 | 80.00 | 80.00 |
| 7125 · Computer (Hardware/Software) | 519.00 | 588.29 | 8,890.40 | 8,965.29 | 8,965.29 |
| 7130 · Resource Materials | 109.50 | 110.00 | 1,059.50 | 552.00 | 1,000.00 |
| 7400 · Rent/Lease Expense | 0.00 | 1,600.00 | 0.00 | 17,600.00 | 19,200.00 |
| 7420 · Lawn Care/Snow Removal | 155.00 | 155.00 | 4,624.75 | 5,630.00 | 7,100.00 |
| 7450 · Maintenance & Repairs - Office | 240.00 | 240.00 | 8,256.38 | 8,275.00 | 13,120.00 |
| 7500 · Utilities | 506.59 | 475.00 | 4,634.75 | 4,350.00 | 4,700.00 |
| 7550 · Trash Removal | 63.84 | 65.00 | 714.41 | 715.00 | 780.00 |
| 7600 · Security (Office) | 1,649.75 | 0.00 | 2,144.75 | 495.00 | 540.00 |
| 7610 - Telephone - Office | 220.17 | 300.00 | 2,900.34 | 3,300.00 | 3,600.00 |
| 7611 · Telephone - Cellular | 167.93 | 200.00 | 1,902.90 | 2,200.00 | 2,400.00 |
| 7700 · Building Board of Appeals 7701 · At-Large/Alternate Board Member | 0.00 0.00 | 0.00 0.00 | 0.00 300.00 | 0,00 675,00 | 375.00 900.00 |
| 7701 • At-Large/Alternate Board Member 7710 • Contracted Building Inspector | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 7711 · Contracted Building Inspector | 4,850.00 | 3.837.00 | 66,700.00 | 49,739.00 | 53,400.00 |
| 7711 · Contracted Electrical Inspector | 4,900.00 | 3,361.00 | 64,250.00 | 42,263.00 | 45,600.00 |
| 7713 · Contracted Mechanical Inspector | 3,300.00 | 2,861.00 | 53,300.00 | 29,016.00 | 31,200.00 |
| 7715 · Contracted Zoning Administrator | 585.00 | 2,001.00 | 7.275.00 | 20,010.00 | 01,200.00 |
| 7721 · Plan Review - Electrical | 0.00 | | 2.100.00 | | |
| 7722 · Plan Review - Mechanical | 150.00 | | 10,136,60 | | |
| 7723 · Plan Review - Plumbing | 50.00 | | 400.00 | | |
| 7800 · Mileage Reimbursement | 938.00 | 1,300.00 | 12,200.70 | 14,300.00 | 15,600.00 |
| 7810 · Training Expense | 0.00 | 0.00 | 1,201.20 | 1,201.80 | 1,600.00 |
| 7830 · Interest Expense | 476.56 | | 5,021.21 | • | • • |
| 7920 · Capital Outlay | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 7999 · Misc Expense | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| Total Expense | 52,991.20 | 49,816.93 | 676,481.64 | 638,928.97 | 725,743.59 |
| Net Income | -3,206.47 | 9,569.07 | -64,321.93 | 61,095.03 | 35,272.41 |

Kalamazoo Area Building Authority Balance Sheet

As of November 30, 2024

| | Nov 30, 24 |
|---|--------------------------|
| ASSETS Current Assets | |
| Checking/Savings 1001 · Cash on Hand (Cash Bags) | 300.00 |
| 1050 · Checking (Primary) / SMBT | 242,021.78 |
| 1060 · Checking (Reserves) / CCU | 200,607.49 |
| 1065 · Savings / CCU | 25.00 |
| Total Checking/Savings | 442,954.27 |
| Accounts Receivable 1200 · Accounts Receivable | 675.00 |
| Total Accounts Receivable | 675.00 |
| Other Current Assets | |
| 1250 · Accounts Receivables / ADJ | 362.00 |
| 1400 · Prepaid Items | 7,986.87 |
| Total Other Current Assets | 8,348.87 |
| Total Current Assets | 451,978.14 |
| Other Assets | 67 211 40 |
| 1600 · Accumulated Depreciation 1900 · Capital Assets | -67,311.49 329,819.25 |
| Total Other Assets | 262,507.76 |
| TOTAL ASSETS | 714,485.90 |
| LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable | 5,825.14 |
| Total Accounts Payable | 5,825.14 |
| Credit Cards | 5,52577. |
| 2010 · CCU - Mastercard | 164.95 |
| Total Credit Cards | 164.95 |
| Other Current Liabilities | |
| 2070 · Notes Payable - SMBT 2100 · Accrued Items | 83,011.27 718.65 |
| 2300 · Accounts Payables / ADJ | 1,645.44 |
| Total Other Current Liabilities | 85,375.36 |
| Total Current Liabilities | 91,365.45 |
| Total Liabilities | 91,365.45 |
| Equity | |
| 3010 · Net Position | 687,442.38 |
| Net Income | -64,321.93 |
| Total Equity | 623,120.45 |
| TOTAL LIABILITIES & EQUITY | 714,485.90 |



2024 MONTHLY PERMITS BY JURISDICTION

MONTH OF NOVEMBER 2024

| <u>JURISDICTION</u> | PERMIT CATEGORY | # PERMITS | PERMI | T REVENUE |
|------------------------|------------------------|-----------|-------|-----------|
| COMSTOCK | BUILDING | 9 | | 1,915.00 |
| COMSTOCK | ELECTRICAL | 13 | | 3,177.00 |
| COMSTOCK | MECHANICAL | 22 | | 4,683.00 |
| COMSTOCK | PLUMBING | 12 | | 3,072.00 |
| COMSTOCK | SPECIAL - JURISDICTION | 4 | | 400.00 |
| COMSTOCK | SPECIAL - HOMEOWNER | 1 | | 60.00 |
| TOTAL COMSTOCK | | 61 | \$ | 13,307.00 |
| KALAMAZOO | BUILDING | 10 | | 2,413.00 |
| KALAMAZOO | ELECTRICAL | 10 | | 1,774.00 |
| KALAMAZOO | MECHANICAL | 30 | | 4,505.00 |
| KALAMAZOO | PLUMBING | 11 | | 1,443.00 |
| KALAMAZOO | SPECIAL - JURISDICTION | 3 | | 300.00 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 2 | | 120.00 |
| TOTAL KALAMAZOO | | 66 | \$ | 10,555.00 |
| PARCHMENT | BUILDING | - | | |
| PARCHMENT | ELECTRICAL | - | | |
| PARCHMENT | MECHANICAL | 1 | | 140.00 |
| PARCHMENT | PLUMBING | 1 | | 115.00 |
| PARCHMENT | SPECIAL - JURISDICTION | | | |
| PARCHMENT | SPECIAL - HOMEOWNER | 4 | | - |
| TOTAL PARCHMENT | | 2 | \$ | 255.00 |
| PINE GROVE | BUILDING | 1 | | 373.00 |
| PINE GROVE | ELECTRICAL | 3 | | 736.00 |
| PINE GROVE | MECHANICAL | 7 | | 945.00 |
| PINE GROVE | PLUMBING | | | - |
| PINE GROVE | SPECIAL - JURISDICTION | - | | - |
| PINE GROVE | SPECIAL - HOMEOWNER | 1 | | 60.00 |
| TOTAL PINE GROVE | | 12 | \$ | 2,114.00 |
| RICHLAND | BUILDING | 15 | | 13,053.00 |
| RICHLAND | ELECTRICAL | 13 | | 3,372.00 |
| RICHLAND | MECHANICAL | 12 | | 2,311.00 |
| RICHLAND | PLUMBING | 20 | | 3,853.00 |
| RICHLAND | SPECIAL - JURISDICTION | | | |
| RICHLAND | SPECIAL - HOMEOWNER | 1 | | 60.00 |
| TOTAL RICHLAND | | 61 | \$ | 22,649.00 |
| RICHLAND VILLAGE | BUILDING | - | | - |
| RICHLAND VILLAGE | ELECTRICAL | 1 | | 125.00 |
| RICHLAND VILLAGE | MECHANICAL | 1 | | 140.00 |
| RICHLAND VILLAGE | PLUMBING | | | 110.00 |
| RICHLAND VILLAGE | SPECIAL - JURISDICTION | | | |
| RICHLAND VILLAGE | SPECIAL - HOMEOWNER | - | | |
| | SPECIAL - HUMEUWINER | - | | 205.00 |
| TOTAL RICHLAND VILLAGE | | 2 | \$ | 265.00 |
| TOTAL | | 204 | \$ 4 | 9,145.00 |

| REVENUE | REVENUE |
|---------------|-------------------|
| NOVEMBER 2023 | % PREV YEAR MONTH |
| \$ 107,179.50 | 45.9% |

| PERMITS | PERMITS |
|---------------|--------------|
| NOVEMBER 2023 | % 2023 - YTD |
| 239 | 85% |

2024 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: NOVEMBER

| JURISDICTION | PERMIT CATEGORY | # PERMITS | PERM | IT REVENUE |
|-----------------------|------------------------|-----------|------|------------|
| COMSTOCK | BUILDING | 163 | | 79,565.00 |
| COMSTOCK | ELECTRICAL | 177 | | 37,987.00 |
| COMSTOCK | MECHANICAL | 315 | | 73,918.30 |
| COMSTOCK | PLUMBING | 162 | V | 30,411.00 |
| COMSTOCK | SPECIAL - JURISDICTION | 28 | | 2,800.00 |
| COMSTOCK | SPECIAL - HOMEOWNER | 6 | | 340.00 |
| TOTAL COMSTOCK | | 851 | \$ | 225,021.30 |
| KALAMAZOO | BUILDING | 160 | | 38,217.00 |
| KALAMAZOO | ELECTRICAL | 163 | | 30,695.00 |
| KALAMAZOO | MECHANICAL | 300 | | 50,897.75 |
| KALAMAZOO | PLUMBING | 138 | 7.3 | 19,095.00 |
| KALAMAZOO | SPECIAL - JURISDICTION | 42 | | 4,050.00 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 41 | | 2,325.00 |
| TOTAL KALAMAZOO | | 844 | \$ | 145,279.75 |
| PARCHMENT | BUILDING | 13 | | 1,513.00 |
| PARCHMENT | ELECTRICAL | 14 | | 2,095.00 |
| PARCHMENT | MECHANICAL | 22 | | 2,785.00 |
| PARCHMENT | PLUMBING | 6 | | 535.00 |
| PARCHMENT | SPECIAL - JURISDICTION | 5 | | 500.00 |
| PARCHMENT | SPECIAL - HOMEOWNER | 0 | | 300.00 |
| TOTAL PARCHMENT | SPECIAL - HOMEOWNER | 60 | \$ | 7,428.00 |
| PINE GROVE | BUILDING | 36 | 4 | 15,679.00 |
| PINE GROVE | ELECTRICAL | 48 | | 8,194.00 |
| PINE GROVE | MECHANICAL | 54 | | 8,934.00 |
| PINE GROVE | PLUMBING | 15 | | 3,352.00 |
| PINE GROVE | SPECIAL - JURISDICTION | 1 | | 100.00 |
| PINE GROVE | SPECIAL - HOMEOWNER | 3 | | 170.00 |
| TOTAL PINE GROVE | STEEL HOTESTIVEN | 157 | \$ | 36,429.00 |
| RICHLAND | BUILDING | 137 | | 91,483.00 |
| RICHLAND | ELECTRICAL | 136 | | 29,809.00 |
| RICHLAND | MECHANICAL | 201 | | 38,560.50 |
| RICHLAND | PLUMBING | 96 | | 19,385.00 |
| RICHLAND | SPECIAL - JURISDICTION | 2 | | 200.00 |
| RICHLAND | SPECIAL - HOMEOWNER | 4 | | 220.00 |
| TOTAL RICHLAND | | 576 | \$ | 179,657.50 |
| RICHLAND VILLAGE | BUILDING | 7 | | 1,196.00 |
| RICHLAND VILLAGE | ELECTRICAL | 7 | | 901.00 |
| RICHLAND VILLAGE | MECHANICAL | 17 | | 2,469.50 |
| RICHLAND VILLAGE | PLUMBING | 7 | | 813.00 |
| RICHLAND VILLAGE | SPECIAL - JURISDICTION | 1 | | 100.00 |
| RICHLAND VILLAGE | SPECIAL - HOMEOWNER | 0 | | 1,172 |
| OTAL RICHLAND VILLAGE | | 39 | \$ | 5,479.50 |
| TOTAL KABA | YTD | 2527 | \$ 5 | 99,295.05 |

| REVENUE | REVENUE | |
|---------------------|--------------|--|
| YTD - NOVEMBER 2023 | % 2023 - YTD | |
| 937,621.10 | 63.9% | |

| REVENUE |
|------------|
| % 2024 YTD |
| BUDGET |
| 86% |

| PERMITS | PERMITS |
|---------------------|--------------|
| YTD - NOVEMBER 2023 | % 2023 - YTD |
| 2810 | 89.9% |

| 2024 MONT | HLY CUN | MULATIVE TOTALS | |
|-----------|---------|-----------------|-----|
| # PERMITS | | REVENUE | |
| 204 | \$ | 38,815.00 | JAN |
| 232 | \$ | 56,847.50 | FEB |
| 258 | \$ | 68,773.80 | MAR |
| 203 | \$ | 47,519.65 | APR |
| 306 | \$ | 64,501.00 | MAY |
| 218 | \$ | 50,490.80 | JUN |
| 242 | \$ | 54,285.00 | JUL |
| 229 | \$ | 47,401.30 | AUG |
| 197 | \$ | 37,887.50 | SEP |
| 234 | \$ | 83,628.50 | OCT |
| 204 | \$ | 49,145.00 | NOV |
| | \$ | | DEC |
| 2,527 | \$ | 599,295.05 | |



BUILDING REPORT

NOVEMBER 2024

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued 5
- B. Total Construction Value for Commercial & Agricultural Permits \$0
- C. Total Number of New Residential Construction Permits Issued 7
- D. Total Construction Value for New Residential Permits \$2,908,998
- E. Total Number of All Other Residential Permits Issued 23
- F. Total Construction Value for All Other Residential Permits \$485,175

Revenue / Permit Summary YTD

- A. Total KABA Revenue in November 2024 \$49,145.00 vs. Total KABA Revenue in November 2023 \$107,179.50. **This is a decrease of 54.1%.**
- B. Total Number of Permits Issued in November 2024 204 vs. Total Number of Permits issued in November 2023 239. **This is a decrease of 14.6%.**
- C. Total KABA YTD Revenue in November 2024 \$599,295.05 vs. Total KABA YTD Revenue in November 2023 \$937,621.10. **This is a decrease of 36.1%.**
- D. Total Number of Permits Issued YTD 2024 2527 vs. Total Number of Permits Issued this time in 2023 2810. **This is a decrease of 10.1%.**
- E. The November 2024 Revenue of \$49,145.00 is 7% of the forecast for November YTD 2024 Revenue (\$697,488).
- F. The YTD 2024 Revenue of \$599,295.05 is **78.8**% of the forecast for the entire 2024 Projected Budget of \$760,896.

Monthly Building Permits Issued

| Permit # | Address | Work Description | Applicant Name | Date Issued | Value | Amount Billed |
|-------------|------------------------|---|------------------------------------|-------------|------------|---------------|
| DD04.00.440 | (000 N. 00/711 0/7 | | | 44 /00 /000 | 50,000,00 | |
| PB24-03-418 | 6889 N 28TH ST | Install 18' x 36' inground pool with safety | Hometown Pools | 11/22/2024 | 50,000.00 | \$108.00 |
| PB24-03-497 | 8736 E STURTEVANT AVI | New 1812 s.f. 2 story 4 bed, 2.5 bath | Allen Edwin Homes | 11/04/2024 | 360,903.00 | \$1,407.00 |
| PB24-03-502 | 8746 E Sturtevant Ave | New 1860 s.f. 2 story 4 bed, 2.5 bath | Allen Edwin Homes | 11/04/2024 | 364,968.00 | \$1,423.00 |
| PB24-03-503 | 8775 E Sturtevant Ave | New 2049 s.f. 1 story 4 bed, 2 bath single | Allen Edwin Homes | 11/04/2024 | 301,483.00 | \$1,175.00 |
| PB24-03-507 | 6732 CHAFFEY CREEK TF | New 2383 s.f. 1 story 3 bed 3.5 bath single | AVB Inc. | 11/12/2024 | 522,977.00 | \$2,039.00 |
| PB24-03-509 | 9623 STERLING AVE | RELOCATE TOILET ROOM IN | Hawks Hollow Builders | 11/01/2024 | 0.00 | \$182.00 |
| PB24-03-511 | 6587 E HIDDEN LAKE CII | Add 14 panel roof mounted solar array to | Helios Solar | 11/05/2024 | 0.00 | \$108.00 |
| PB24-03-515 | 6456 BRIDLE TRL | 40' x 60' post frame detached accessory | Schmucker Quality Construction LLC | 11/06/2024 | 75,600.00 | \$294.00 |
| PB24-03-521 | 6006 N 24TH ST | New 40' x 72' x 16' sidewall post frame | ANDERSON, BRYCE | 11/12/2024 | 90,720.00 | \$375.00 |
| PB24-03-526 | 8745 E Sturtevant Ave | New 1910 s/f two story home with 4 | Allen Edwin Homes | 11/21/2024 | 356,912.00 | \$1,392.00 |
| PB24-03-527 | 8761 E STURTEVANT AVI | New 1880 s/f two story home with 4 | Allen Edwin Homes | 11/21/2024 | 351,126.00 | \$1,369.00 |
| PB24-03-528 | 10552 WILDWOOD DR | Remodel main floor bathroom with new | Hawks Hollow Builders | 11/14/2024 | 0.00 | \$182.00 |
| PB24-03-529 | 10070 DOUBLE DAY DR | New 2925 s.f. 1 story 3 bed, 2.5 bath | JONES, BRYAN M | 11/27/2024 | 650,629.00 | \$2,537.00 |
| PB24-03-530 | 5762 E DE AVE | New 16' x 12' 3 season room addition per | Hutcherson Construction | 11/22/2024 | 12,451.00 | \$231.00 |
| PB24-03-536 | 6578 HIDDEN LAKE CIR | Finihs approx 990 s.f. of exisitng | LOHMAN, CALEB & SARAH | 11/19/2024 | 42,075.00 | \$231.00 |
| PB24-06-319 | 521 E MOSEL AVE | Construct 22' x 14' x 7' tall enclosure | FCC Construction Inc | 11/06/2024 | 0.00 | \$104.00 |
| PB24-06-339 | 1822 ALAMO AVE | 16' x 20' living room addition to nw corner | ABBAS, WAFAA | 11/26/2024 | 33,897.00 | \$362.00 |
| PB24-06-501 | 1701 OLMSTEAD RD | Interior renovation and change of | Marvin Riedel | 11/20/2024 | 0.00 | \$846.00 |
| PB24-06-505 | 1214 BARCLAY DR | Remove carport, replace roof and strip and | MANDEVILLE INVESTMENTS I | 11/06/2024 | 0.00 | \$231.00 |
| PB24-06-514 | 1416 NASSAU ST | Re-roof: Redecking as | Lyster Contracting Inc | 11/05/2024 | 0.00 | \$182.00 |
| PB24-06-517 | 2931 RIVERVIEW DR | Install carbon fiber basement foundation | Bluebird CFW/Troy Miller | 11/05/2024 | 0.00 | \$108.00 |
| PB24-06-518 | 2711 CHAPARRAL ST | Renovation to existing finished basement | Mills Design & Management LLC | 11/13/2024 | 0.00 | \$182.00 |
| PB24-06-531 | 3150 MEADOWCROFT LN | New 25 panel roof mounted solar array | Ambia Energy, LLC | 11/27/2024 | 0.00 | \$108.00 |
| PB24-06-537 | 3618 CROYDEN AVE | Tear off exisiting shingles & reroof with | VanBecks Roofing & Siding | 11/19/2024 | 0.00 | \$108.00 |
| PB24-06-553 | 2107 BROOK DR | Repair damage to exterior bearing wall | John Grace Construction | 11/22/2024 | 0.00 | \$182.00 |
| PB24-07-512 | 5437 COMSTOCK AVE | Repair wall damage to structure due to | Glas Associates | 11/01/2024 | 0.00 | \$182.00 |
| PB24-07-513 | 8870 E MAIN ST | Completion of 480 s/f addition with 1 | POPE JODIE TRUST | 11/01/2024 | 0.00 | \$269.00 |
| PB24-07-516 | 5581 E MAIN ST | Complete interior and exterior renovation | CR SELECT INVESTMENTS LLC | 11/06/2024 | 62,256.00 | \$375.00 |
| | | * | | | | |

| PB24-07-519 | 6708 E G AVE | Install 1 internally illuminated pylon sign | Sign Art, Inc. | 11/15/2024 | 0.00 | \$182.00 |
|-------------|--------------------|---|-------------------------|------------|-----------|----------|
| PB24-07-524 | 6093 E L AVE | Install 302 panel ground mounted solar | Penters LLC | 11/18/2024 | 0.00 | \$108.00 |
| PB24-07-525 | 5886 MARKET ST | Install 324 panel ground mounted solar | Penters LLC | 11/18/2024 | 0.00 | \$108.00 |
| PB24-07-532 | 4726 BATTENKILL DR | REMOVE FRONT DOOR, REFRAME | Tichenor Inc | 11/20/2024 | 0.00 | \$182.00 |
| PB24-07-551 | 370 LEENHOUTS ST | Remove pitched roof over back porch, | Tyler Home Improvements | 11/27/2024 | 0.00 | \$231.00 |
| PB24-07-552 | 3362 N 35TH ST | Remodel of the existing sunroom that | Pennings & Sons INC | 11/22/2024 | 55,000.00 | \$278.00 |
| PB24-20-419 | 15060 31ST ST | New 576 s/f studio apartment with 1 full | VANHEUKELUM MARC & MICE | 11/22/2024 | 63,176.00 | \$373.00 |
| | | | | | | |

Number of Permits: 35 Total Billed: \$17,754.00

Total Construction Value

\$3,394,173.00

Population: All Records

Permit.DateIssued in <Previous month> [11/01/24 - 11/30/24]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

| PE24-03-515 6 PE24-03-516 9 | 6185 MEDINAH LN 6587 E HIDDEN LAKE CIR | New home w/ generator | | | |
|--------------------------------|---|--|-------------------------------------|------------|----------|
| PE24-03-515 6 PE24-03-516 9 | | New home w/ generator | | | |
| PE24-03-516 9 | 5587 E HIDDEN LAKE CIR | | Morgan Electrical Services Inc | 11/04/2024 | \$393.00 |
| | | Adding 14 roof mounted solar panels to existing array | Bowker Electric LLC | 11/06/2024 | \$126.00 |
| PE24-03-522 8 | 9421 FRAULIN DR | Demo/rebuild. Service being fed from existing panel in | VANDERLUGT, DOUG & SAND | 11/05/2024 | \$410.00 |
| | 8773 E B AVE | EV charger install | Hi-Tech Electric | 11/06/2024 | \$121.00 |
| PE24-03-525 9 | 9394 WHIM TRL | Kitchen remodel | Signature Wiring | 11/08/2024 | \$264.00 |
| PE24-03-527 1 | 10605 WILDWOOD DR | Generator install | Motor Shop Electric | 11/12/2024 | \$125.00 |
| PE24-03-528 9 | 9394 WHIM TRL | Low voltage speaker wiring and network wiring | Integrated Smart Technologies, LLC | 11/13/2024 | \$176.00 |
| PE24-03-530 9 | 9070 N 34TH ST | New home | H & M Electrical | 11/14/2024 | \$373.00 |
| PE24-03-533 9 | 9623 STERLING AVE | Bathroom Remodel | Signature Wiring | 11/19/2024 | \$176.00 |
| PE24-03-541 8 | 8775 E Sturtevant Ave | New home | Consolidated Electrical Contractors | 11/22/2024 | \$361.00 |
| PE24-03-542 8 | 8736 E STURTEVANT AVE | New home | Consolidated Electrical Contractors | 11/22/2024 | \$361.00 |
| PE24-03-543 8 | 8746 E Sturtevant Ave | New home | Consolidated Electrical Contractors | 11/22/2024 | \$361.00 |
| PE24-03-550 9 | 9432 W GULL LAKE DR | Temp service/temp poleER# 1072081235 | ROC Electric LLC | 11/27/2024 | \$125.00 |
| PE24-06-514 1 | 1018 GAYLE AVE | Replace existing receptacles, install new light fixtures & | Buford Electrical Services | 11/04/2024 | \$127.00 |
| PE24-06-523 2 | 202 W MOSEL AVE | Replacing mast | LUZ, HILARIO SANDOVAL | 11/06/2024 | \$120.00 |
| PE24-06-526 1 | 1015 ASHLEY DR | Addition: Service upgrade, mini split, smoke detectors, | Hammond Electric | 11/25/2024 | \$273.00 |
| PE24-06-535 2 | 2312 KENWOOD ST | Generator install | Duthler Electric LLC | 11/19/2024 | \$125.00 |
| PE24-06-536 1 | 1822 ACADEMY ST | Fire: Unit 5rework wiring for water heater | A + Electric | 11/20/2024 | \$119.00 |
| PE24-06-537 8 | 816 COOPER AVE | Relocate 100 AMP panel, wire kitchen, bathroom, and | Webster Electric Co | 11/21/2024 | \$324.00 |
| PE24-06-539 2 | 2500 LAKE/Animal Control | Adding outlets and lights in garage | Moore Electrical Service | 11/21/2024 | \$121.00 |
| PE24-06-540 2 | 2700 N PITCHER ST | Adding 12 DC low voltage circuits and 12 AC circuits in | Airway Solutions | 11/21/2024 | \$230.00 |
| PE24-06-546 7 | 708 NICHOLS RD | Re-wiring and adding outlets in kitchen | Heyboer & Komdeur Electric | 11/25/2024 | \$209.00 |
| PE24-06-549 3 | 3150 MEADOWCROFT LN | Roof mounted solar array | Ambia Energy, LLC | 11/27/2024 | \$126.00 |
| PE24-07-512 8 | 8868 E MAIN ST | Generator install11/25: Per Eric @ Steensma, add panel | Steensma Lawn & Power | 11/04/2024 | \$135.00 |
| PE24-07-517 1 | 10325 CRAVEN WAY | New home | Consolidated Electrical Contractors | 11/06/2024 | \$361.00 |
| PE24-07-518 1 | 10335 CRAVEN WAY | New home | Consolidated Electrical Contractors | 11/06/2024 | \$361.00 |
| PE24-07-519 1 | 10345 CRAVEN WAY | New home | Consolidated Electrical Contractors | 11/06/2024 | \$361.00 |
| PE24-07-520 1 | 10295 CRAVEN WAY | New home | Consolidated Electrical Contractors | 11/06/2024 | \$361.00 |
| PE24-07-521 1 | 10305 CRAVEN WAY | New home | Consolidated Electrical Contractors | 11/06/2024 | \$361.00 |
| PE24-07-524 1 | 112 FAIRMONT AVE | Basement bedroom, bath, and living room | SEAGER JACOB & TAMARA & | 11/08/2024 | \$202.00 |
| PE24-07-531 6 | 6708 E G AVE | 1 internally illuminated pylon sign and 1 internally | Sign Art, Inc. | 11/15/2024 | \$130.00 |
| PE24-07-532 4 | 4658 BATTENKILL DR | 100 AMP service upgrade and generator install | Webster Electric Co | 11/15/2024 | \$195.00 |

| PE24-07-544 | 6727 E MAIN ST | Demo/rebuild of detached garage | Pryor & Osborn Electric LLC | 11/25/2024 | \$256.00 |
|-------------|-----------------------|--|-------------------------------------|------------|----------|
| PE24-07-545 | 3620 N 26TH ST | Generator install | Steensma Lawn & Power | 11/25/2024 | \$125.00 |
| PE24-07-547 | 383 COURTNEY ST | 3 season room | Diamond Electric | 11/26/2024 | \$181.00 |
| PE24-07-548 | $8500 \to HAVE$ | 800 AMP/480 Volt service upgradeER# 1071083924 | Hi-Tech Electric | 11/27/2024 | \$148.00 |
| PE24-19-534 | 7630 RICHLAND WOODS C | EV charger install | Bazen Electric Company | 11/19/2024 | \$125.00 |
| PE24-20-513 | 33437 6TH AVE | Generator install | Michigan Critical Power | 11/04/2024 | \$125.00 |
| PE24-20-529 | 9122 32ND ST | Generator install | Steensma Lawn & Power | 11/14/2024 | \$125.00 |
| PE24-20-538 | 24999 CR 388 | New homeER # 1071252639 | Consolidated Electrical Contractors | 11/21/2024 | \$486.00 |

Number of Permits:

40

Total Billed: \$9,184.00

Mechanical

| PM24-03-829 | 5600 E G AVE | Furnace & AC replacementLOCATION: 5617 | Royal Comfort Mechanical | 11/04/2024 | \$170.00 |
|-------------|--------------------------|--|------------------------------------|------------|----------|
| PM24-03-857 | 6508 CHAFFEY CREEK TRI | New home w/ radiant floor heat | JL Nieboer & Sons Heating & Coolir | 11/04/2024 | \$535.00 |
| PM24-03-858 | 6431 STURBRIDGE DR | Water heater replacement | Vredevoogd Heating & Cooling | 11/05/2024 | \$116.00 |
| PM24-03-861 | 7650 COTTONWOOD ST | Furnace replacement | Vredevoogd Heating & Cooling | 11/05/2024 | \$140.00 |
| PM24-03-883 | 6568 E HIDDEN LAKE CIR | Prefab fireplace | Williams Distributing | 11/18/2024 | \$200.00 |
| PM24-03-892 | 9623 STERLING AVE | Venting 2 bath fans | Metzger's Heating & Cooling | 11/22/2024 | \$120.00 |
| PM24-03-893 | 9421 FRAULIN DR | Demo/rebuild of home | Metzger's Heating & Cooling | 11/22/2024 | \$305.00 |
| PM24-03-896 | 5249 PINEARBOR RDG | Furnace replacement | Dan Wood Co | 11/22/2024 | \$140.00 |
| PM24-03-897 | 6400 N 32ND ST | Furnace & AC replacement | Vredevoogd Heating & Cooling | 11/25/2024 | \$170.00 |
| PM24-03-899 | 9568 STERLING AVE | LP tank set | Crystal Flash | 11/25/2024 | \$130.00 |
| PM24-03-901 | 5707 N 32ND ST | Furnace replacement | Rogers Refrigeration | 11/25/2024 | \$140.00 |
| PM24-03-902 | 6328 MEDINAH LN | Pool heater | Chris Moberg Heating & Air | 11/25/2024 | \$145.00 |
| PM24-06-807 | 3311 OLD FARM RD | Generator install | Alliance Electric Of Michigan | 11/05/2024 | \$145.00 |
| PM24-06-830 | 127 N DARTMOUTH ST | Water heater replacement | Nieboer Heating & Cooling | 11/01/2024 | \$116.00 |
| PM24-06-836 | 1032 CLEARVIEW ST | Water heater replacement | Nieboer Heating & Cooling | 11/04/2024 | \$116.00 |
| PM24-06-844 | 4126 GRAND PRAIRIE RD | Furnace replacement | Nieboer Heating & Cooling | 11/04/2024 | \$140.00 |
| PM24-06-846 | 222 S KENDALL #31 | Furnace replacement | DeHaan Heating & Cooling | 11/04/2024 | \$140.00 |
| PM24-06-849 | 222 S KENDALL #37 | Furnace replacement | DeHaan Heating & Cooling | 11/04/2024 | \$140.00 |
| PM24-06-852 | 2407 CLARK AVE | Furnace, AC, & humidifier replacement | Service Professor | 11/04/2024 | \$180.00 |
| PM24-06-853 | 524 WEALTHY AVE | Furnace, AC, & humidifier replacement | Bel Aire Heating & Air | 11/04/2024 | \$180.00 |
| PM24-06-855 | 4916 WESTON AVE | Furnace replacement & install humidifier | Temperature Pro | 11/04/2024 | \$150.00 |
| PM24-06-860 | 546 DWILLARD DR | Furnace & AC replacement | Vredevoogd Heating & Cooling | 11/05/2024 | \$170.00 |
| PM24-06-862 | 1302 BAKER DR | Furnace, chimney liner, & humidifier replacement | SGI Heating & Cooling | 11/05/2024 | \$155.00 |
| PM24-06-866 | 2225 CORN CRIB LANE | Furnace replacement | Rogers Refrigeration | 11/07/2024 | \$140.00 |
| PM24-06-868 | 1822 ACADEMY ST | Furnace, AC, ductwork & dryer ventUnit 1 | Anthony Brust | 11/08/2024 | \$265.00 |
| PM24-06-869 | 2500 LAKE/Animal Control | Install new 1 1/4" underground plastic gas line | W Soule & Company | 11/12/2024 | \$195.00 |
| | | | | | |

| PM24-06-870 | 3708 DEVONSHIRE AVE | Water heater replacement | Home Energy Solutions | 11/12/2024 | \$116.00 |
|-------------|-----------------------|--|-----------------------------------|------------|----------|
| PM24-06-872 | 2109 SCHIPPERS LN | Remodel: new furnace, seal all joints and ductwork and | George Wade Builders | 11/12/2024 | \$241.00 |
| PM24-06-873 | 3308 W MAIN 303 | Water heater replacement | Royal Comfort Mechanical | 11/21/2024 | \$116.00 |
| PM24-06-875 | 1415 GRAND PRE AVE | Water heater replacement | Vredevoogd Heating & Cooling | 11/13/2024 | \$116.00 |
| PM24-06-876 | 2962 MEADOWCROFT LN | Furnace replacement | Temperature Pro | 11/13/2024 | \$140.00 |
| PM24-06-880 | 214 LOCHCARREN CT APT | Water heater replacement | Nieboer Heating & Cooling | 11/18/2024 | \$116.00 |
| PM24-06-881 | 1214 BARCLAY DR | Furnace, AC, duct work, & gas piping | Charles Cool | 11/15/2024 | \$260.00 |
| PM24-06-882 | 3106 OLD FARM RD. | Water heater replacement | Metzger's Heating & Cooling | 11/18/2024 | \$116.00 |
| PM24-06-886 | 1902 COLGROVE AVE 112 | P-Tac replacement | Bel Aire Heating & Air | 11/21/2024 | \$120.00 |
| PM24-06-887 | 1925 Elkerton Ave 213 | P-Tac replacement | Bel Aire Heating & Air | 11/21/2024 | \$120.00 |
| PM24-06-891 | 912 DWILLARD DR | Furnace replacement | Nieboer Heating & Cooling | 11/25/2024 | \$140.00 |
| PM24-06-895 | 3132 EDLING DR. | Water heater replacement | Vredevoogd Heating & Cooling | 11/22/2024 | \$116.00 |
| PM24-06-904 | 1623 MARYWOOD ST | Humidifier replacement | Home Energy Solutions | 11/25/2024 | \$120.00 |
| PM24-06-905 | 4110 WINDING WAY | Furnace, AC, & humidifier replacement | Bel Aire Heating & Air | 11/26/2024 | \$180.00 |
| PM24-06-908 | 2802 VALLEY GLENN CIR | Water heater replacement | Vredevoogd Heating & Cooling | 11/26/2024 | \$116.00 |
| PM24-06-909 | 3308 W MAIN 101 | Furnace replacement | Royal Comfort Mechanical | 11/26/2024 | \$140.00 |
| PM24-07-722 | 6065 GULL RD | Replace stock room fire sprinkler heads and sprinkler main | Brave Fire Protection | 11/26/2024 | \$892.00 |
| PM24-07-793 | 670 DANIEL ST | Water heater replacement | Aire Serv - Benjamin Farrer | 11/05/2024 | \$116.00 |
| PM24-07-847 | 1795 PRESCOTT TRL | New home | B & A Mechanical | 11/01/2024 | \$291.00 |
| PM24-07-848 | 6441 MEADOWVIEW AVE | 2 zone mini split | Temperature Pro | 11/04/2024 | \$140.00 |
| PM24-07-850 | 8868 E MAIN ST | Generator install | Steensma Lawn & Power | 11/04/2024 | \$145.00 |
| PM24-07-854 | 9506 TREETOP DR | Water heater replacement | Bel Aire Heating & Air | 11/04/2024 | \$116.00 |
| PM24-07-856 | 528 WOODLARK ST | Furnace & return air replacement | Bel Aire Heating & Air | 11/04/2024 | \$165.00 |
| PM24-07-859 | 10120 SHADOWLANE AVE | Water heater replacement | Temperature Pro | 11/05/2024 | \$116.00 |
| PM24-07-864 | 428 WORDEN AVE | Furnace replacement | Dan Wood Co | 11/06/2024 | \$140.00 |
| PM24-07-865 | 6708 E G AVE | Gas piping for Planet Fitness | D & M Plumbing Specialists, Inc | 11/06/2024 | \$215.00 |
| PM24-07-867 | 10040 E HJ AVE | New home w/ fireplace | Premier Heat & Cool, LLC | 11/07/2024 | \$400.00 |
| PM24-07-871 | 3702 SARATOGA AVE | Furnace replacement | Nieboer Heating & Cooling | 11/14/2024 | \$140.00 |
| PM24-07-877 | 2845 S 26TH ST | Furnace, air cleaner, & humidifier replacement | JP Heating & Air Conditioning Inc | 11/14/2024 | \$160.00 |
| PM24-07-878 | 1855 ORISTA DR | New home | B & A Mechanical | 11/15/2024 | \$280.00 |
| PM24-07-879 | 10340 CRAVEN WAY | New home | B & A Mechanical | 11/15/2024 | \$280.00 |
| PM24-07-884 | 5460 GULL RD | Interior buildout for Ivy Physical Therapy | Alex Marchwinski | 11/19/2024 | \$162.00 |
| PM24-07-885 | 5786 E HJ AVE | Furnace replacement | Vredevoogd Heating & Cooling | 11/20/2024 | \$140.00 |
| PM24-07-889 | 5591 E H AVE | Furnace & AC replacement | Dan Wood Co | 11/21/2024 | \$170.00 |
| PM24-07-890 | 6382 CRESTWOOD AVE | Furnace & AC replacement | Temperature Pro | 11/21/2024 | \$170.00 |
| PM24-07-898 | 3620 N 26TH ST | Generator install | Steensma Lawn & Power | 11/25/2024 | \$145.00 |
| PM24-07-906 | 3909 COUNTRY MEADOWS | Furnace & humidifier replacement | Service Professor | 11/26/2024 | \$150.00 |
| PM24-07-907 | 2488 GAYWOOD ST | Furnace & humidifier replacement | Vredevoogd Heating & Cooling | 11/26/2024 | \$150.00 |
| | | | | | |

| PM24-18-894 | 205 DEVON | Furnace replacement | Service Professor | 11/22/2024 | \$140.00 |
|-------------|-------------------|----------------------------------|------------------------------|------------|----------|
| PM24-19-863 | 9482 RICHWOOD AVE | Furnace replacement | Nieboer Heating & Cooling | 11/08/2024 | \$140.00 |
| PM24-20-785 | 31395 CR 388 | New LP tank set | Crystal Flash | 11/04/2024 | \$130.00 |
| PM24-20-843 | 27773 NORTH ST | Furnace replacement | Service Professor | 11/04/2024 | \$140.00 |
| PM24-20-845 | 15186 31ST ST | Line for propane tank | Excel Propane | 11/01/2024 | \$130.00 |
| PM24-20-851 | 13932 29TH ST | New line from tank to generator | Crystal Flash | 11/04/2024 | \$130.00 |
| PM24-20-874 | 25681 CHATY LN | Furnace & humidifier replacement | Vredevoogd Heating & Cooling | 11/13/2024 | \$150.00 |
| PM24-20-888 | 24999 CR 388 | LP tank install | Excel Propane | 11/21/2024 | \$130.00 |
| PM24-20-900 | 22010 PAULSON RD | Line from tank to generator | Crystal Flash | 11/25/2024 | \$135.00 |

Number of Permits:

73

Total Billed: \$12,724.00

Plumbing

| PP24-03-380 | 9394 WHIM TRL | Kitchen remodel | Portage Plumbing | 11/07/2024 | \$205.00 |
|-------------|------------------------|--|--------------------------------|------------|----------|
| PP24-03-382 | 8736 E STURTEVANT AVE | Sewer connection | Allen Edwin Homes | 11/04/2024 | \$115.00 |
| PP24-03-383 | 8746 E Sturtevant Ave | Sewer connection | Allen Edwin Homes | 11/04/2024 | \$115.00 |
| PP24-03-384 | 8775 E Sturtevant Ave | Sewer connection | Allen Edwin Homes | 11/04/2024 | \$115.00 |
| PP24-03-392 | 8037 ENGELWOOD AVE | Water heater replacement | Dale W Hubbard Inc | 11/04/2024 | \$115.00 |
| PP24-03-401 | 8559 N 32ND ST | Water heater replacement | Aker Mechanical Inc | 11/12/2024 | \$115.00 |
| PP24-03-402 | 8557 N 32ND ST | Water heater replacement | Aker Mechanical Inc | 11/12/2024 | \$115.00 |
| PP24-03-403 | 9659 E D AVE | Water heater replacement | Aker Mechanical Inc | 11/12/2024 | \$115.00 |
| PP24-03-405 | 7532 E C AVE | Remodel of main floor bath and clean up some water | Priority Plumbing & Mechancial | 11/12/2024 | \$190.00 |
| PP24-03-406 | 9623 STERLING AVE | Master bath remodel | Portage Plumbing | 11/12/2024 | \$195.00 |
| PP24-03-408 | 9070 N 34TH ST | New home | Elite Plumbing | 11/13/2024 | \$318.00 |
| PP24-03-409 | 10438 COUNTRY CLUB DR | New home | Elite Plumbing | 11/13/2024 | \$348.00 |
| PP24-03-410 | 6583 CHAFFEY CREEK TRI | New home | Elite Plumbing | 11/13/2024 | \$353.00 |
| PP24-03-411 | 8761 E STURTEVANT AVE | Sewer connection | Allen Edwin Homes | 11/21/2024 | \$115.00 |
| PP24-03-412 | 8745 E Sturtevant Ave | Sewer connection | Allen Edwin Homes | 11/21/2024 | \$115.00 |
| PP24-03-415 | 8736 E STURTEVANT AVE | New home | Superior Plumbing Services | 11/22/2024 | \$260.00 |
| PP24-03-416 | 8746 E Sturtevant Ave | New home | Superior Plumbing Services | 11/22/2024 | \$325.00 |
| PP24-03-418 | 8775 E Sturtevant Ave | New home | Superior Plumbing Services | 11/22/2024 | \$309.00 |
| PP24-03-420 | 10552 WILDWOOD DR | Main and 2nd floor bath remodel | Portage Plumbing | 11/20/2024 | \$200.00 |
| PP24-03-423 | 6921 WILD PLUM RDG | Water heater replacement | Dale W Hubbard Inc | 11/22/2024 | \$115.00 |
| PP24-06-390 | 1338 GRAND PRE AVE | Water heater replacement | Dale W Hubbard Inc | 11/01/2024 | \$115.00 |
| PP24-06-394 | 708 NICHOLS RD | Kitchen remodel | Lameyer Plumbing | 11/04/2024 | \$185.00 |
| PP24-06-395 | 3416 Country View | Water heater replacement | Service Professor | 11/05/2024 | \$115.00 |
| PP24-06-396 | 1335 CLIMAX AVE | Water heater replacement | Bergsma Plumbing | 11/05/2024 | \$115.00 |
| PP24-06-404 | 3520 SHADOW BEND DR A | Water heater replacement | Service Professor | 11/12/2024 | \$115.00 |
| | | | | | |

| PP24-06-413 | 2303 CLARK AVE | Water heater replacement | Dale W Hubbard Inc | 11/15/2024 | \$115.00 |
|-------------|--------------------------|---|---------------------------------|------------|----------|
| PP24-06-414 | 444 N BERKLEY ST | Water heater replacement | Dale W Hubbard Inc | 11/15/2024 | \$115.00 |
| PP24-06-417 | 1112 CHRYSLER ST | Water heater replacement | Dale W Hubbard Inc | 11/19/2024 | \$115.00 |
| PP24-06-419 | 2109 SCHIPPERS LN | Remodel | Portage Plumbing | 11/20/2024 | \$223.00 |
| PP24-06-421 | 905 ARTHUR AVE | Water heater replacement | Bergsma Plumbing | 11/22/2024 | \$115.00 |
| PP24-06-424 | 2657 HICKORY NUT LANE | Water heater replacement | Dale W Hubbard Inc | 11/25/2024 | \$115.00 |
| PP24-07-385 | 10305 CRAVEN WAY | New home | Superior Plumbing Services | 11/04/2024 | \$325.00 |
| PP24-07-386 | 10325 CRAVEN WAY | New home | Superior Plumbing Services | 11/04/2024 | \$325.00 |
| PP24-07-387 | 10335 CRAVEN WAY | New home | Superior Plumbing Services | 11/04/2024 | \$325.00 |
| PP24-07-388 | 10295 CRAVEN WAY | New home | Superior Plumbing Services | 11/04/2024 | \$325.00 |
| PP24-07-389 | 10345 CRAVEN WAY | New home | Superior Plumbing Services | 11/04/2024 | \$325.00 |
| PP24-07-391 | 5400 PERCY AVE | Water heater replacement | Dale W Hubbard Inc | 11/04/2024 | \$115.00 |
| PP24-07-393 | 2913 HUNTERS PL | Water heater replacement | Dale W Hubbard Inc | 11/04/2024 | \$115.00 |
| PP24-07-397 | $6708 \to G \text{ AVE}$ | New construction: Planet Fitness | D & M Plumbing Specialists, Inc | 11/06/2024 | \$437.00 |
| PP24-07-398 | 5623 GULL RD | Replacing 100 gal. water heater with 2 tankless | Mitchell Simon | 11/06/2024 | \$120.00 |
| PP24-07-399 | 112 FAIRMONT AVE | Basement finish | Clyde Hanger Plumbing & Heating | 11/07/2024 | \$260.00 |
| PP24-07-400 | 5980 JACILLE AVE | Water heater replacement | Rhino's Plumbing | 11/08/2024 | \$115.00 |
| PP24-07-407 | 10040 E HJ AVE | Uitlity Building - 1-1/2 baths in barn with kitchen | Devries Plumbing | 11/13/2024 | \$285.00 |
| PP24-18-422 | 610 KEYES DR | replacing sewer connection | BUONVICINO, JEAN | 11/21/2024 | \$115.00 |
| | | | | | |

Number of Permits:

44

Total Billed: \$8,483.00

Number of Permits: 157

Population: All Records

Permit.PermitType = Electrical OR Permit.PermitType = Mechanical OR Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [11/01/24 - 11/30/24]

Total Billed: \$30,391.00

Monthly Property Maintenance Requests

Special Permit

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|------------------|-------------------------|--------------------------------|--------------------|--------------|-----------|
| PS23-07-080 | 675 REX AVE | 07-18-376-341 HA | YES MARGARET E | 12/05/2023 | \$400.00 |
| Work Description | on: Property Maintenand | ce request from Comstock | | | |
| Inspections: | 11/26/2024 | Court Appearance | Disapproved | | |
| Inspections: | 11/25/2024 | Property Maintenance Inspectio | Disapproved | | |
| Inspections: | 11/18/2024 | Court Appearance | Disapproved | | |
| Inspections: | 12/06/2023 | Property Maintenance Inspectio | Disapproved | | |
| PS24-06-024 | 930 AVONDALE DR | 06-13-215-690 SCF | HANTZ, THOMAS E. 8 | 04/12/2024 | \$300.00 |
| Work Description | on: Property Maintenand | ce request from Kalamazoo | | | |
| Inspections: | 11/21/2024 | Property Maint. Re-inspection | Partially Approved | | |
| Inspections: | 10/28/2024 | Court Appearance | Disapproved | | |
| Inspections: | 08/09/2024 | Court Appearance | Disapproved | | |
| Inspections: | 04/17/2024 | Property Maintenance Inspectio | Disapproved | | |
| PS24-06-066 | 2337 CARLETON AVE | 06-24-306-020 SEI | HY RONALD D & ROS | 08/02/2024 | \$200.00 |
| Work Description | on: Property Maintenand | ce request from Kalamazoo | | | |
| Inspections: | 11/01/2024 | Court Appearance | Disapproved | | |
| Inspections: | 08/05/2024 | Property Maintenance Inspectio | Disapproved | | |
| PS24-06-096 | 2104 Sunnyside B14 | 06-12-180-050 CO | UNTRY MEADOW, L.: | 11/20/2024 | \$100.00 |
| Work Description | on: Property Maintenand | ce request from Kalamazoo | | | |
| Inspections: | 11/21/2024 | Property Maintenance Inspectio | Disapproved | | |
| PS24-07-048 | 5892 COMSTOCK AVI | E 07-19-290-430 PEG | CK LARRY & TERRY | 06/03/2024 | \$400.00 |
| Work Description | on: Property Maintenand | ce request from Comstock | | | |
| Inspections: | 11/12/2024 | Property Maint. Re-inspection | Approved | | |
| Inspections: | 10/24/2024 | Property Maint. Re-inspection | Disapproved | | |
| Inspections: | 10/02/2024 | Property Maint. Re-inspection | Disapproved | | |

06/04/2024 Property Maintenance Inspectio

Disapproved

Total Permits For Type:

Total Fees For Type: \$1,400.00

5

Report Summary

Grand Total Fees: \$1,400.00

Grand Total Permits: 5

Population: All Records

Permit.PermitType = Special

Permit AND

Permit.Category = Jurisdiction

Request AND

Inspection.DateTimeScheduled

Between 11/01/2024 AND

11/30/2024

Inspections:

Monthly Special Permit - Owner Request

Special Permit

| Work Description: | 2 W GULL LAKE DR Meter socket inspection 11/18/2024 | 03-12-260-110 | DOCTOR, UMAKANT & | 11/15/2024 | # <0.00 |
|-------------------|---|-------------------------------|--------------------|------------|----------------|
| wom 2 compain | • | 1 | | - *= - | \$60.00 |
| Imamaatiana | 11/19/2024 | | | | |
| Inspections: | 11/18/2024 | Meter Socket Inspection | Disapproved | | |
| PS24-06-093 1229 | 29 FOSTER AVE | 06-24-445-090 | CKT REAL ESTATE | 11/13/2024 | \$60.00 |
| Work Description: | Meter socket inspection | n | | | |
| Inspections: | | | | | |
| PS24-06-097 121- | 4 BARCLAY DR | 06-11-130-180 | MANDEVILLE INVESTM | 11/26/2024 | \$60.00 |
| Work Description: | Meter socket inspection | - electric off since May 2024 | | | |
| Inspections: | 12/02/2024 | Meter Socket Inspection | Approved | | |
| PS24-07-098 250 | WORDEN AVE | 07-17-368-045 | SHROUT WILLIAM DOU | 11/27/2024 | \$60.00 |
| Work Description: | Meter socket inspection | 1 | | | |
| Inspections: | 12/02/2024 | Meter Socket Inspection | Approved | | |
| PS24-20-095 9633 | 33 34TH ST | 80-15-018-009-45 | FERRARI PHILIP | 11/18/2024 | \$60.00 |
| Work Description: | Meter socket inspection | on out building | | | |
| Inspections: | 11/25/2024 | Meter Socket Inspection | Disapproved | | |

Total Permits For Type: 5

Total Fees For Type: \$300.00

Report Summary

Population: All Records

Permit.DateIssued Between 11/1/2024 12:00:00 AM AND 11/30/2024 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

Grand Total Fees:

\$300.00

Grand Total Permits:

5

2025 Board Meeting Schedule



PUBLIC MEETING NOTICE

The Kalamazoo Area Building Authority (KABA) Board of Directors approved the following meeting dates for 2025 on :

3rd Tuesday of the Month

| Meeting Date | Meeting Date | Meeting Date | Meeting Date |
|--------------|----------------|---------------|--------------|
| Jan 21, 2025 | April 15, 2025 | July 15, 2025 | Oct 21, 2025 |
| Feb 18, 2025 | May 20, 2025 | Aug 19, 2025 | Nov 18, 2025 |
| Mar 18, 2025 | June 17, 2025 | Sept 16, 2025 | Dec 16, 2025 |
| | | | |

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

Engagement Letter – Siegfried Crandall



246 E. Kilgore Road Portage, MI 49002-5599 www.siegfriedcrandall.com

Telephone 269-381-4970 800-876-0979 Fax 269-349-1344

December 10, 2024

Members of the Authority Board Kalamazoo Area Building Authority 2322 Nazareth Road Kalamazoo, MI 49048

We are pleased to confirm our understanding of the services we are to provide the Kalamazoo Area Building Authority. This engagement letter sets forth the engagement's objective and scope of services, identifies management's responsibilities during the engagement, explains the limitations of the engagement, and presents the fees for our services.

Engagement objective

The objective of our engagement is to provide the Kalamazoo Area Building Authority with ongoing accounting services.

Scope of services

We will provide the following services, from information you have provided to us, for the fiscal year ending December 31, 2024:

- Preparation of financial statements, including the related notes to the financial statements, and supporting work papers to be provided to the Authority's independent auditor
- Assistance with the preparation of the Management's Discussion and Analysis
- Preparation and filing of forms for submission to the State, including Form 5047

We will also provide accounting assistance, as needed throughout the year, which includes the following: special projects, review of budgets, cash receipts, cash disbursements, payroll, and provide assistance to the Authority's director and accountant.

Limitations

None of the services described above can be relied upon to disclose errors, fraud, or illegal acts. However, we will inform you of any material errors and of any evidence or information that comes to our attention during the performance of these services. In addition, we will inform you of any evidence or information that comes to our attention during the performance of these services regarding illegal acts that may have occurred. We have no responsibility to identify and communicate significant deficiencies or material weaknesses in your internal control as part of this engagement.

Management's responsibilities

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities. Management is also responsible for making all management decisions and for performing all management functions. You are required to designate a competent individual with the following specific responsibilities regarding the services we will perform in connection with this engagement:

- 1. Oversee the services we will perform
- 2. Evaluate the adequacy and results of the services
- 3. Accept responsibility for the results of the services

Members of the Authority Board Kalamazoo Area Building Authority Page 2 December 10, 2024

Administration, fees, and other

Our fees for these services will be based on the actual time spent at our standard hourly rates, which vary according to the degree of responsibility involved and the experience level of the personnel assigned to this engagement. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

The hourly rates for our governmental team are as follows:

| | <u>Standard</u> | <u>Discounted</u> |
|-------------------|-----------------|-------------------|
| Shareholder | \$250 | \$170 |
| Associate/Manager | \$175 | \$135 |
| Staff Accountant | \$135 | \$110 |

We will be available throughout the contract period to provide the Authority with advice and guidance on financial accounting and reporting issues. Joel Frederickson will be responsible for responding to the Authority's phone calls and e-mail communications, which will not be billed separately, in a timely manner.

We appreciate the opportunity to be of service to the Kalamazoo Area Building Authority and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

The terms communicated in this letter will remain in effect until mutually modified or canceled by either party.

Sincerely,

SIEGFRIED CRANDALL P.C.

gel Getril

Joshua H. Gabrielse, Shareholder

| RESPON: | SE: |
|------------|---|
| This lette | er correctly sets forth the understanding of the Kalamazoo Area Building Authority. |
| Ву: | |
| Title: | |
| Date: | |

Business: Item E



| 2322 Nazareth Ro | pad |
|------------------|--------|
| | |
| Ph: 269-216-95[1 | ECEIVE |
| Fax: 269-250-907 | |
| www.kaba-m.org | 21 |

Authority: 1972 PA 230

completion: Mandatory to obtain permit

halty: Application must be completed, signed, proper fee paid, or permit will not be issued



permits@kaba-ml.org SEP 1 5 2022 BUILDING PERMIT APPLICATION Parcel#07-11-380-075 Acreage: Permit # B Project Information Address: 1701 Jurisdiction: Com Stock Applicant: ☐ Architect ☐ Licensee ☐ Agent Identification A. Owner/Lessee/Agent Ben Martin 269-348-1567 Telephone: Sales@ Soil frends. Com Address: (if different from above) Email: City: Galesburg Zip Code: 49053 B. Architect/Engineer Name: Krites Telephone: Address: 5945 W Main E-mail: City: Kalama 200 State: MI Zip Code: License #: **Expiration Date:** C. Contractor /Licensee Company/Contractor Name: Telephone: Address: E-mail: City: State: Zip Code: License Name and #: **Expiration Date:** W/C Insurance: UIA/MESC#: Type of Work Construction Valuation \$ ☐ Residential ☐ Commercial (Construction Type: _____ Use Group: _____ Occ. Load: ☐ New Building Deck □Manufactured MAddition □ Demolition ☐Re-Roofing Alteration ☐ Detached Garage/Accessory Bldg. ☐ Siding □Fence ☐ Swimming Pool ☐ Foundation Only □Other: **Dimensions** Floor Area Basement: (width) x (depth) = Is the basement finished? 1^{st} Floor: (width) x (depth) = 2nd Floor: (width)____x (depth)_ Garage: (width)___ x (depth) square feet Setbacks Front: Left Side: Right Side: Rear: **Description of Work** Please provide a brief description of the work: Weeking vaue , farm Maket

- ** No work shall be started until a permit has been obtained, and work shall not be concealed until it has been inspected.
- ** When ready for an inspection, call KABA, providing a 24 hour notice. KABA will need the job location and/or permit number.
- ** Every permit issued shall become invalid unless the work authorized by such permit is commenced within 180 days after its issuance, or if the work authorized by such permit is suspended or abandoned for a period of 180 days after the times the work is commenced.
- ** \$50.00 of the permit fee is non-refundable for cancelled permits.
- ** "As Built" plans are required before a Certificate of Occupancy is issued for all commercial projects and any residential projects that have had changes made to the original drawings.
- ** One Courtesy Re-Inspection per Type with a \$55 Fee for every Re-Inspection Following

Section 23a of the State Construction Code Act of 1972, 1972 PA 230, MCL 125.1523A, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of Section 23a are subject to civil fines.

I HEREBY CERTIFY THAT THE PROPOSED WORK IS AUTHORIZED BY THE OWNER OF RECORD AND THAT I HAVE BEEN AUTHORIZED BY THE OWNER TO MAKE THIS APPLICATION AS HIS/HER AUTHORIZED AGENT. WE AGREE TO COMPLY WITH ALL APPLICABLE ORDINANCES OF THE LOCAL JURISDICTION IN WHICH THIS PROPERTY IS LOCATED, AND WE AGREE TO CONFORM TO ALL APPLICABLE LAWS OF THE STATE OF MICHIGAN. ALL INFORMATION SUBMITTED ON THIS APPLICATION IS ACCURATE TO THE BEST OF MY KNOWLEDGE.

WITH MY SIGNATURE BELOW, I HEREBY CERTIFY THAT THE PROPOSED PROJECT WILL ADHERE TO ALL REQUIREMENTS OF THE CURRENT MICHIGAN BUILDING CODE.

Licensee/Homeowner Signature

Date

Mike Alwine

From: Jodi Stefforia <jstefforia@comstockmi.gov>

Monday, September 19, 2022 3:01 PM Sent:

To: Ben Martin

Mike Alwine; Ordinance Officer Cc:

Subject: FW: Approval for expanded activity at 1701 N 33rd Street 1a Planning and Zoning Application Form FILLABLE_Sept2020.pdf; 1d Site Plan Review Attachments:

Checklist (Oct 2018).pdf; 1e Site Plan Info-Kal Cnty&SOM (7-2018).pdf; Event Barns in

AGR district.pdf

Ben,

KABA has provided a copy of the permit you requested for establishing a wedding venue at the above address. The permit(s) cannot be issued unless and until the Planning Commission grants special exception use and site plan approval. For your convenience, I have included the earlier email I sent addressing the requirements and process, including the attachments.

Jodi Stefforia Comstock Township Community Development Director 269-381-2360



From: Jodi Stefforia

Sent: Thursday, April 7, 2022 12:47 PM To: Ben Martin <sales@soilfriends.com>

Cc: Ordinance Officer < ordofficer@comstockmi.gov>

Subject: RE: Approval for expanded activity at 1701 N 33rd Street

Ben,

I have attached the zoning ordinance provisions for an event barn. Please read them over as you prepare your application, narrative and site plan. I have also attached the site plan review checklist. Some of the checklist items will not be applicable, but most will.

Event barns are a special exception use subject to Planning Commission approval. The Planning Commission meets the 2nd and 4th Thursday of the month. Application deadline is one month. Agendas are filled as applications come in and space is first come first serve. Special use fee is \$500; site plan review fee is also \$500.

I will state again, however, that before this project is considered by the Planning Commission you should have met with the Building Official so that you and the Planning Commission are aware of the building modifications that are necessary for this expanded/change in use of the barn.

Please let me know if you have any questions. I look forward to walking your through this process.

Jodi Stefforia Comstock Township Community Development Director 269-381-2360



From: Ben Martin <<u>sales@soilfriends.com</u>>
Sent: Friday, April 1, 2022 1:58 PM

To: Mike Alwine < malwine@kaba-mi.org >

Cc: Jodi Stefforia < jstefforia@comstockmi.gov>; Ordinance Officer < ordofficer@comstockmi.gov>

Subject: Re: Approval for expanded activity at 1701 N 33rd Street

Thank you for the information. This would be something new for our farm so we will remove it from our offering for the time being and not hold private events until we have gone through the process necessary to do so. We will continue on with our current farm operation as is without this concept until permitted to do so. Looking forward to working with you all in the near future.

On Fri, Apr 1, 2022 at 1:01 PM Mike Alwine <malwine@kaba-mi.org> wrote:

Ben,

Greetings, your proposed use would constitute a Change of Occupancy category which will require a Code Compliance plan design by a registered design professional (state licensed architect or engineer) demonstrating compliance and detailing what changes are necessary to comply with the code provision for life and fire safety, egress, ADA compliance, plumbing fixture compliance, etc.

Feel free to contact me should you have questions.

Regards,

Mike Alwine

Building Official



O. 269-216-9861

C. 269-506-5967

Kaba-mi.org

From: Jodi Stefforia < jstefforia@comstockmi.gov>

Sent: Friday, April 1, 2022 12:31 PM

To: Ben Martin <sales@soilfriends.com>

Cc: Ordinance Officer <ordofficer@comstockmi.gov>; Mike Alwine <malwine@kaba-mi.org>; Jodi Stefforia

<jstefforia@comstockmi.gov>

Subject: Approval for expanded activity at 1701 N 33rd Street

Ben,

We have become aware that you are offering the opportunity to hold private events and parties or rent your barn/property for such events. This use at 1301 North 33rd Street is allowed but requires special exception use approval of the Planning Commission. By definition, if used for gatherings such as weddings, private parties, meetings and similar events, the barn is an event barn. Event barns are a special exception use in the AGR, Agriculture-

Residential zoning district. Temporary outdoor events are also allowed with special exception use approval of the Planning Commission.

Use of the barn for private parties, etc. warrants a review by the Building Official to make sure all applicable building code provisions are satisfied. The Planning Commission will want input from the Building Official as they review your request. Please do make contact with Mike Alwine of the Kalamazoo Area Building Authority (269-216-9511). He is copied on this email.

We can 'package' together an application for special exception use approval to include the event barn and, if you have an outdoor event planned, that as well. This way, one \$500 application and fee would be necessary to request Planning Commission approval.

I am sure you will have questions. I am happy to answer them and guide you through the special exception use approval process. I have attached the application form to get you started.

Jodi Stefforia

Comstock Township Community Development Director

269-381-2360



Ben Martin, Owner Soil Friends L.L.C. Soil Friends Hard Cider CO 269-348-1567 From: To: Subject: Date: Jod. Stefforia: Mike Alwine: Scott Hess: Ordinance Officer Soil friends post Monday, October 17, 2022 5:49:23 PM

5:48





Soil Friends Hard Cider CO

2h · 🕙

We are open! The wood stove is on so feel free to warm up in the barn! Burgers and hotdogs are ready to be made! S... See more





Kalamazoo Area Building Authority www.kaba-mi.org

2322 Nazareth Road, Kalamazoo, MI 49048 Phone: 269-216-9511 Fax: 269-250-9078 permits@kaba-mi.org

10/19/2022

SOIL FRIENDS LLC 9369 E MAIN ST GALESBURG, MI 49053

To Whom It May Concern:

On 10/19/2022, our Inspector performed an inspection for the property located at 1701 N 33RD ST. Listed below are the violations noted during the inspection.

Inspection Results for 1701 N 33RD ST:

Perform requested property maintenance inspection. Listed below are the conditions observed that are in violation of the 2015 International Property Maintenance Code and the 2015 Michigan Building Code

- 1. Unlawful structure 2015 IPMC Sec. 108.1.4. Operating an Assembly group occupancy in existing building without obtaining required permits, inspections or zoning approval.
- 2. Failure to obtain required permits for change of occupancy and associated work MBC Sec. 105.1
- 3. Occupying structure without first obtaining certificate of occupancy 2015 MBC Sec. 111.1.

Due to the above listed conditions(s) the structure is deemed dangerous and unsafe in accordance with Sec. 108 2015 IPMC. The structure is hereby ordered condemned and all occupancy is strictly prohibited.

<u>occupancy is strictly prohibited</u>. Per Section 108.5 of the 2015 International Property Maintenance Code, any person who shall occupy a placarded premises or shall operate placarded equipment, and any owner, owner's authorized agent or person responsible for the premises who shall let anyone occupy a placarded premises or operate placarded equipment shall be liable for the penalties provided by this code.

Transfer of ownership. In accordance with Sec 107.6, It shall be unlawful for the owner of any dwelling unit or structure who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with, or until such owner or the owner's authorized agent shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the code official and shall furnish to the code official a **signed and notarized statement** from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

Please be aware that you have the right to appeal this decision. Per the 2015 International Property Maintenance Code, Section 111.1, any person directly affected by a decision of the code official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code to not fully apply, or the requirements of this code are adequately satisfied by other means.

Respectfully Submitted,

Mike Alwine Building Official Kalamazoo Area Building Authority (269) 216-9511 malwine@kaba-mi.org



STATE OF MICHIGAN IN THE 8th JUDICIAL DISITRCT COURT -CROSSTOWN FOR THE COUNTY OF KALAMAZOO

COMSTOCK CHARTER TOWNSHIP,

Plaintiff,

γ

Mag. Nicholas J. Schaberg

SOIL FRIENDS, LLC,

Case No: 22C40157

Attorneys for Defendant

Defendant.

Catherine P. Kaufman (P65412)
Bauckham, Thall, Seeber, Kaufman &
Koches, P.C.
470 W Centre Ave.,
Portage, MI 49024
(269) 382-4500

seeber@michigantownshiplaw.com Attorneys for Plaintiff Joseph M. Infante (P68719)
Christopher J. Gartman (P83286)
Miller, Canfield, Paddock and Stone, P.L.C.
99 Monroe Avenue NW, Suite 1200
Grand Rapids, MI 49503
(616) 454-8656
infante@millercanfield.com
gartman@millercanfield.com

STIPULATED AMENDED ORDER REQUIRING COMPLIANCE WITH ORDINANCE

At a Session of said Court held in Kalamazoo, Kalamazoo County, Michigan on this [3] day of February, 2023

PRESENT: MAGISTRATE NICHOLAS J. SCHABERG
District Court Magistrate Judge

WHEREAS, on November 18, 2022, this Court issued an Order Requiring Compliance With Ordinance;

WHEREAS, the parties have agreed to amend that order by stipulation,

WHEREAS, Defendant admitted responsibility or was found responsible by default/after a hearing for violation of the zoning ordinance of the Charter township of Comstock; and the Unlawful Building Provisions of the State Construction Code as administered and enforced by Comstock Township, which violation occurred on October 19, 2022 with respect to the property

owned and/or occupied by the Defendant at 1701 N. 33rd Street, within the Township (hereinafter "subject property"); and

WHEREAS, in addition to the fines/costs imposed pursuant to such finding of responsibility, the Court deems it appropriate to enter an Order requiring compliance with the Ordinance;

NOW THEREFORE IT IS HEREBY ORDERED as follows:

- 1. By no later than 15 days after the date of the signing of this Order the Defendant shall eliminate the commercial use and access to the red barn on the subject property by locking and enclosing the same and by placing a sign on the door prohibiting entry therein. No person other than the owner of the subject property and its farm laborers shall be permitted to occupy or access the red barn until the parameters of this Order are complied with. This requirement has been met and Defendant shall continue to meet this requirement until such time as it has satisfied all required zoning and building requirements for use of the red barn for its desired activities.
- 2. By no later than 15 days after the date of signing of this Order the Defendant shall eliminate the use and occupancy of the red barn on the subject property excepting for exclusive agricultural purposes, such as storage of feed, machinery and equipment and as a shelter for farm animals and processing of agricultural products. This requirement has been met and Defendant shall continue to meet this requirement until such time as it has satisfied all required zoning and building requirements for use of the red barn for its desired activities.
- 3. After 15 days after the date of signing this Order the Defendant shall not operate a commercial business entity inside the red barn on the subject property. The Defendant shall not allow music, retail sales, food, alcohol or beverage inside the red barn. Defendant may engage in activities allowed under the Farm Market GAAMP and the Michigan Liquor Control Code related

to a small wine maker; but not inside the red barn. Such activities may include sale of produce, sale of wine/cider and the sale of food among other activities allowed by the Michigan Liquor Control Code and the Farm Market GAAMP. Defendant shall continue to meet this requirement until such time as it has satisfied all required zoning and building requirements for use of the red barn for its desired activities.

4. The Township's Ordinance Enforcement Officer and/or its zoning administrator and building official are permitted to access the red barn and the subject property 15 days after the date of signing this Order for a compliance inspection.

 Within five days of the entry of this Order, Defendant shall dismiss its Complaint for Superintending Control which is pending before the Kalamazoo County Circuit Court.

6. Each side to bear its own costs and fees.

7. Within twenty-one (21) days, Soil Friends shall submit an application for special exception with the Township for use of the red barn for a winery tasting room and wine production space. The Township shall review the application in good faith and process the application in a timely manner without undue delay.

8. If either party fails to abide by the terms of this Order, upon request, the Court will enter an Order requiring the offending party to appear before the Court at a specified date and time to show cause why that party should not be found in contempt of the compliance provisions of this Order and be punished therefore as allowed by law.

 Once Defendant obtains approval from the Township to utilize the red barn, the restrictions contained within this Order shall no longer be in effect.

Dated: 2/21/2003

NICHOLAS J. SCHABERG

Mag. Nicholas J. Schaberg

Clefbliceak Kleufwein
Catherine P. Kaufman, Esq.
Attorneys for Plaintiff

Dated: 2-14-2023

P68719

Joseph M. Infante, Esq. Attorneys for Defendant

Dated: 2/15/2023

FILED ON OF ABOUT

UNITED STATES DISTRICT COURT WESTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

SOIL FRIENDS LLC, BENJAMIN MARTIN, and SARAH MARTIN,

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Case No. 1:23-cv-1267

v.

HON. JANE M. BECKERING

CHARTER TOWNSHIP OF COMSTOCK, et

| Defendants. | | |
|-------------|--|---|
| | | / |

OPINION AND ORDER

Plaintiffs allege a plethora of claims under federal and state law stemming from a long running dispute with officials of Defendant Charter Township of Comstock ("the Township") regarding zoning and property rights. Plaintiffs sued sixteen Defendants: the Township, the Township's officials, the members of the Township Planning Commission, the local building department, and the two private sector attorneys who represented those Defendants. Now pending before the Court are Defendants' motions to dismiss (ECF Nos. 23 & 25). For the following reasons, the Court grants their motions as to Plaintiffs' federal claims, dismisses the motions as moot as to Plaintiffs' state-law claims, and closes this case.

I. BACKGROUND

A. Factual Background

1. Plaintiffs' Business Expansion (2017–19)

Plaintiffs Benjamin and Sarah Martin own Soil Friends, LLC ("Soil Friends"), a 22-acre farm located in an agricultural-residential zoning district in the Township (First Amended

Complaint [FAC, ECF No. 20] ¶¶ 1–3, & 27–28). In 2017, Plaintiffs applied to the Michigan Liquor Control Commission ("MLCC") for a small winemaker license (10/12/2017 Memo to Township Board [Pls. Ex. 4 to FAC, ECF No. 20-4]). As part of the application process, Plaintiffs were required to obtain a recommendation from the Township (*id.*). Township Community Development Director Jodi Stefforia reviewed their request and indicated that she was "inclined to find it accessory to the existing use of the property and/or a 'similar bona fide agricultural enterprise or use of land and structures," noting that "wine will be sold to retail customers in the farm market with the other items" (*id.*). On October 16, 2017, the Township unanimously recommended that Plaintiffs' application for a small winemaker license with the MLCC be approved (10/16/17 Approval [Pls. Ex. 3 to FAC, ECF No. 20-3]). Plaintiffs allege that on December 19, 2018, the MLCC issued Plaintiffs a small winemaker license and an on-premises tasting room permit (FAC ¶ 33). Plaintiffs further allege that in June 2018 and again in May 2019, the MLCC issued Plaintiffs permits for two outdoor service areas (*id.* ¶ 34).

At some point in 2019, Plaintiffs built a new barn ("the Barn") (id. ¶ 36). Plaintiffs indicate that they started using the Barn as a farm market and for hard cider tastings (id. ¶ 43). Plaintiffs do not indicate in their First Amended Complaint whether they sought or received a building permit for constructing the Barn.

2. The Township's Citation & Enforcement (2022)

On April 1, 2022, Stefforia sent Plaintiffs an email message with the subject line "Approval for expanded activity" (4/1/22 Email [Pls. Ex. 5 to FAC, ECF No. 20-5]). Stefforia indicated that the Township had "become aware that you are offering the opportunity to hold private events and parties or rent your barn/property for such events" (*id.*). She indicated that "[t]his use ... is allowed but requires special exception use approval of the Planning Commission" (*id.*). She further

indicated that "[u]se of the barn for private parties, etc. warrants a review by the Building Official to make sure all applicable building code provisions are satisfied," and she encouraged Plaintiffs to contact Mike Alwine of the Kalamazoo Area Building Authority ("KABA") (id.). She indicated that they could work together to "package" a single application for the special exception use to include both the Barn and any planned outdoor events (id.). Alwine, who was copied on the email, informed Plaintiffs that same day that their proposed use would constitute a Change of Occupancy category that requires a Code Compliance design by a registered design professional demonstrating compliance with various code provisions (id.).

In May 2022, the MLCC renewed Soil Friends' small winemaker license and permits for its on-premises tasting room permit and two outdoor service areas effective May 1, 2022 through April 30, 2023 (5/1/22 MLCC License [Pls. Ex. 1 to FAC, ECF No. 20-1). The Michigan Department of Agriculture also issued Soil Friends a License as a "Retail Food Establishment" also through April 30, 2023 (5/1/22 MDAG License [Pls. Ex. 2 to FAC, ECF No. 20-2]).

On September 20, 2022, Alwine emailed Plaintiffs again, noting that two matters remained outstanding for their proposed change of occupancy: the need for a drinking fountain and an accessible route to the public parking area (9/20/22 Email [Pls. Ex. 7 to FAC, ECF No. 20-7]).

On October 19, 2022, the Township initiated a case against Soil Friends in the 8th District Court for the County of Kalamazoo with the filing of a citation declaring that Soil Friends did not have "zoning approval or permits for how barn is being used to serve Food/alcohol/Live Music" (FAC ¶ 54; Citation [Pls. Ex. 8 to FAC, ECF No. 20-8]) (Comstock Charter Twp. v. Soil Friends, LLC, Case No. 22C40157 ["the District Court case"]). The District Court case was assigned to District Court Judge Christopher T. Haenicke and Magistrate Nicholas J. Schaberg.

The Township Planning Commission held a meeting on October 27, 2022 (10/27/22 Minutes [Pls. Ex. 10 to FAC, ECF No. 20-10]). Present at the meeting were Commission members Jeff Ampey, Allan Faust, Patrick Hanna, Jennifer Jones-Newton, Larry Nichols, and Ron Sportel (id.). Also present were Stefforia and Township Attorney Catherine Kaufman (id.). At the conclusion of the meeting, Stefforia asked about "interest in pursuing ordinance amendments that would allow for agritourism in the agricultural district" and mentioned Plaintiffs' business (id. at PageID.367). One Commission member asked what was "happening at the site now that that the ordinance may or may not address," and Stefforia answered "hot food, alcohol sales, bar and live music and possibly other activities" (id.). Stefforia indicated that she would work with attorney Kaufman to gather information to share at a future meeting (id.).

Plaintiffs allege that on October 31, 2022, Township Supervisor Randy Thompson requested that Plaintiffs take down certain Facebook posts they had made because the posts placed the Township "in a negative light and would cause further issues" (FAC ¶¶ 7, 205–06; see, e.g., 10/20/22 Facebook Post [Pls. Ex. 9 to FAC, ECF No. 20-9]). Plaintiffs allege that they instead "continued to post on Facebook statements that criticized" the Township, KABA, Stefforia, Thompson, and Township Superintendent Hess (FAC ¶ 207; see, e.g., 11/30/22 & 12/7/22 Facebook Post [Pls. Exs. 12 & 15 to FAC, ECF Nos. 20-12 & 20-15]).

A hearing was held on Plaintiffs' citation on November 18, 2022 in District Court before Magistrate Schaberg (11/18/22 District Court Order [Pls. Ex. 11 to FAC, ECF No. 20-11]). Attorney Roxanne Seeber appeared on behalf of the Township (id.). Following the hearing, Magistrate Schaberg issued an Order indicating that Soil Friends "was found responsible" for violating both the Township's Zoning Ordinance and the Unlawful Building Provisions of the State Construction Code as administered and enforced by the Township (id.). In addition to

imposing fines and costs, Magistrate Schaberg required Plaintiffs to limit use of the Barn to agricultural activities, only, until they complied with all Township zoning ordinances and building requirements (id.). The Order provided that "[i]f the [Plaintiffs] wishe[d] to undertake any activity other than agricultural use," then they had to "first apply for and obtain zoning approval, if available, for the use" (id.). The Order further provided that "[i]f the [Plaintiffs] obtain[ed] zoning approval for any use that allows access to the Barn by anyone other than immediate family and farm laborers," then they had to "obtain an after-the-fact building permit from the Township's Building Department, KABA" (id.). The Order directed that "[t]here shall be no occupancy of the barn for anything other than sole agricultural use unless and until the building department has undertaken inspections and certified it as compliant with the building code and safety standards and has allowed occupancy thereof" (id.).

On December 2, 2022, the Township issued a "Statement" for immediate release, pointing out that Plaintiffs had constructed the Barn "without building permits" and explaining that Plaintiffs' operation was "not 'shut down," that agricultural use of the property continues, and that only the commercial aspect of the site was required to cease "until zoning and building code approval is obtained through the formal process expected of any other business in Comstock Township" (12/2/22 Statement [Pls. Ex. 13 to FAC, ECF No. 20-13]).

Plaintiffs allege that on December 5, 2022, attorney Kaufman attended a Township Board meeting in her capacity as attorney for the Township and that at this meeting Kaufman stated that (1) Plaintiffs' "additional uses were not covered by their MLCC license" and (2) the Township's prior approval of Plaintiffs' application for a liquor license "was conditioned solely under the Right to Farm accessory agricultural use" (FAC ¶¶ 104 & 107).

Following the meeting, on December 7, 2022, Stefforia sent Plaintiffs a letter summarizing "what [was] needed to bring [their] operations" into compliance with the Township zoning ordinances and indicating that Plaintiffs could presently apply for a special exception use permit or wait to apply until after certain text amendments under consideration by the Commission about cideries and agritourism were approved (12/7/22 Letter [Pls. Ex. 14 to FAC, ECF No. 20-14]).

Instead, on January 18, 2023, Plaintiffs filed in Kalamazoo County Circuit Court a Complaint for Superintending Control against the District Court (FAC ¶ 113) (*In re. Soil Friends, LLC*, Case No. 23-0019-AS ["the Circuit Court case"]). Plaintiffs alleged that Magistrate Schaberg had "exceeded" his authority, violated due process, and "ignored" Michigan law (Circuit Court Compl. [Pls. Ex. 16 to FAC, ECF No. 20-16]). Plaintiffs requested, in pertinent part, that the circuit court vacate Magistrate Schaberg's November 18, 2022 Order (*id.*).

On February 21, 2023, in the District Court case, the parties entered into a "Stipulated Amended Order Requiring Compliance with Ordinance," which Magistrate Schaberg entered (FAC ¶ 117). In the Stipulated Order, Magistrate Schaberg indicated that Plaintiffs had complied with the requirement to eliminate commercial use and access to the Barn (2/21/23 Stip. Order [Pls. Ex. 17 to FAC, ECF No. 20-17]). The Order continued to prohibit Plaintiffs from operating a commercial business entity inside the Barn until such time as "all required zoning and building requirements" were satisfied, but the Order permitted certain activities related to the sale of produce, wine/cider, and food outside of the Barn (*id.*). The Order indicated that Plaintiffs would submit an application for a special exception with the Township, which the Township would review in good faith and process without undue delay (*id.*). That same day, Plaintiffs dismissed their Complaint for Superintending Control in the Circuit Court case (2/21/23 Dismissal [Defs. Seeber & Kaufman's Ex. 2, ECF No. 23-3]).

3. The Commission's Conditional Aproval of Plaintiffs' Special Use Exception (2023)

On March 2, 2023, Stefforia emailed Plaintiffs with "initial review comments" on their application and attached a letter from the Fire Marshal indicating that the site plan could be "approved with [certain] requirements" being satisfied (3/2/23 Email [Pls. Ex. 18 to FAC, ECF No. 20-18]).

The Township Planning Commission held a meeting on April 13, 2023 (4/13/23 Minutes [Pls. Ex. 19 to FAC, ECF No. 20-19]). Present at the meeting were Commission members Ampey, Faust, Hanna, Jones-Newton, Nichols, Bub Sherwood, and Sportel (*id.*). Also present were Stefforia and Township Attorney Kaufman (*id.*). At the meeting, the Commission considered Plaintiffs' special exception use application and site plan for a winery and tasting room (*id.*). The motion to vote on the application was not unanimously carried and therefore failed (*id.* at PageID.436). The Minutes reflect that the Commission wanted confirmation about several items, including the "adequacy of Plaintiffs' well and septic for the size of the operation," approval from the Fire Department, and a statement that ADA-compliant bathrooms would be provided (*id.*).

The Township Planning Commission held another meeting on April 27, 2023 (4/27/23 Minutes [Pls. Ex. 21 to FAC, ECF No. 20-21]). Present at the meeting were Commission members Ampey, Faust, Hanna, Jones-Newton, Nichols, Sherwood, and Sportel (*id.*). Also present were Stefforia and Township Attorney Kaufman (*id.*). According to the Minutes of the meeting, attorney Kaufman informed the Commission that Plaintiffs had supplied approval from the health department about the well and septic system and an updated site plan as to the ADA spaces and had contacted the road commission (*id.* at PageID.446). The Minutes further reflect that Plaintiffs expressed frustration that the Commission was "making up rules on the fly" and opined that the Commission should "look at the MLCC rules" (*id.* at PageID.447–448). According to the Minutes,

a Commission member explained that even if the MLCC approves a license, the license holder is still required to meet the local zoning requirements and regulations (*id.* at PageID.447). The Commission ultimately approved Plaintiffs' special exception use in a unanimous vote, subject to certain conditions such as business hours and noise and lighting considerations (4/27/23 Minutes at PageID.449; FAC ¶ 141). The Commission also approved the site plan, subject to approval by the Fire Department and the Kalamazoo County Road Commission (4/27/23 Minutes at PageID.449; FAC ¶ 142).

Also on April 27, 2023, the MLCC held a meeting and approved Plaintiffs' application to "redefine" their licensed premises to include the Barn and permit sales on Sundays (MLCC 4/27/23 Approval Order [Defs. Seeber & Kaufman's Ex. 3, ECF No. 23-4]). Noting that the licensee was currently in litigation with the Township, the MLCC expressly indicated in its Order that "[a]pproval of the request does not waive the requirement that the licensee be in compliance with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances, nor does this approval allow the licensee to violate any order of the court" (*id.* at PageID.532). The MLCC referenced the governing administrative rule, which provides that a "licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcement officials who have jurisdiction over the license," and the licensee "must obtain all other required licenses, permits, and approvals before opening the business for operation" (*id.* at PageID.533) (emphasis added).

On May 22, 2023, Plaintiffs emailed Alwine about the approvals they had received from the Commission and indicated that they would "like to move forward with purchasing the building permits to allow guest[s] into [their] wine tasting room" (5/22/23 & 5/23/23 Emails [Pls. Ex. 23 to FAC, ECF No. 20-23]). On May 23, 2023, Alwine responded and indicated that because Plaintiffs'

previous application was for a "wedding venue/farm market," a new application for their "wine tasting room" was necessary (id.).

Plaintiffs allege that on or about June 8, 2022, "Soil Friends was told by MLCC that an individual on behalf of Comstock Township informed MLCC that Soil Friends did not have approval to manufacture wine/cider in the Barn" (FAC ¶ 150). Plaintiffs attribute this statement to Superintendent Hess (id. ¶¶ 8 & 151).

On June 30, 2023, Plaintiffs filed a Motion for Order to Show Cause in the District Court case, requesting that the Township be held in contempt (6/30/23 Motion [Defs. Seeber & Kaufman's Ex. 5, ECF No. 23-6; Twp. & KABA Defs. Ex. B, ECF No. 26-3]). The Township opposed the motion (7/11/23 Answer [Defs. Seeber & Kaufman's Ex. 6, ECF No. 23-7; Twp. & KABA Defs. Ex. C, ECF No. 26-4]). Following a hearing on August 21, 2023, District Court Judge Haenicke denied Plaintiffs' motion "for the reasons stated on the record" (9/1/23 Order [Defs. Seeber & Kaufman's Ex. 7, ECF No. 23-8; Twp. & KABA Defs. Ex. D, ECF No. 26-5]).

B. Procedural Posture

On December 1, 2023, Plaintiffs initiated this action with the filing of a Complaint (ECF No. 1). On February 16, 2024, Plaintiffs filed a First Amended Complaint, naming sixteen Defendants: the Township, Stefforia, Thompson, Hess, Matthew Miller, Jones-Newton, Sportel, Faust, Ampey, Nichols, Hanna, Sherwood (collectively "the Township Defendants"); KABA and Alwine (collectively "the KABA Defendants"); and Township attorneys Seeber and Kaufman (ECF No. 20). In pertinent part, Plaintiffs allege that Soil Friends' "service of food, alcohol and the ability to have live music, is governed by the State of Michigan, pursuant to Soil Friends' MLCC winemaker license" (*id.* ¶ 92). They allege that the Township "did not have the authority to restrict the service of food, alcohol and the ability to have live music, because Michigan law

preempted any local ordinance with regard to these matters" (id. ¶ 93). According to Plaintiffs, "Defendants ... and others pursued a course of action wherein they tried to interfere with Soil Friends' legal rights to operate under Michigan Law and its MLCC winemaker license" (id. ¶ 94). Plaintiffs allege the following twelve claims:

- I. First Amendment Retaliation
- II. Unconstitutional Conditions
- III. Violation of Due Process
- IV. Regulatory Takings
- V. Conspiracy to Interfere with Civil Rights
- VI. State Law Preemption by Michigan Liquor Control Code
- VII. State Law Preemption by Michigan Right to Farm Act
- VIII. Tortious Interference with a Business Relationship or Expectancy under State Law
- IX. Defamation under State Law
- X. Violation of Michigan's Open Meetings Act, MICH. COMP. LAWS § 15.261 et seq.
- XI. Intentional Infliction of Emotional Distress under State Law
- XII. Civil Conspiracy

(ECF No. 20).

On March 1, 2024, Defendants Seeber and Kaufman filed their motion to dismiss (ECF No. 23). Plaintiffs filed a response in opposition (ECF No. 31), and Defendants Seeber and Kaufman filed a reply to the response (ECF No. 33). On March 1, 2024, the Township and KABA Defendants filed a joint motion to dismiss (ECF No. 24, as corrected by ECF No. 25). Plaintiffs filed a response in opposition (ECF No. 30), and the Township and KABA Defendants filed a

reply to the response (ECF No. 32). Having considered the parties' submissions, the Court concludes that oral argument is unnecessary to resolve the issues presented. *See* W.D. Mich. LCivR 7.2(d).

II. ANALYSIS

A. Motion Standards

1. Rule 12(b)(1)

Defendants' motions are filed pursuant to Federal Rule of Civil Procedure 12(b)(1) and (b)(6). Rule 12(b)(1) authorizes the court to dismiss a claim for relief in any pleading if the court "lack[s] subject-matter jurisdiction." FED. R. CIV. P. 12(b)(1). If a movant challenges the court's subject-matter jurisdiction under Rule 12(b)(1), then "the plaintiff has the burden of proving jurisdiction in order to survive the motion." Houchens v. Beshear, 850 F. App'x 340, 342 (6th Cir. 2021). "Rule 12(b)(1) motions to dismiss based upon subject matter jurisdiction generally come in two varieties"—a facial attack or a factual attack. Ohio Nat. Life Ins. Co. v. United States, 922 F.2d 320, 325 (6th Cir. 1990). "In a facial attack, a 'movant accepts the alleged jurisdictional facts as true and 'questions merely the sufficiency of the pleading' to invoke federal jurisdiction." Polselli v. United States Dep't of the Treasury–Internal Revenue Serv., 23 F.4th 616, 621 (6th Cir.) (citations omitted), aff'd sub nom. Polselli v. Internal Revenue Serv., 598 U.S. 432 (2023). "In a factual attack, a movant presents evidence outside of the pleadings to contest jurisdictional facts alleged in the petitions." Id. In reviewing a facial attack, "a trial court takes the allegations in the complaint as true, which is a similar safeguard employed under 12(b)(6) motions to dismiss. On the other hand, when a court reviews a complaint under a factual attack ..., no presumptive truthfulness applies to the factual allegations." Ohio Nat. Life, supra.

2. Rule 12(b)(6)

Rule 12(b)(6) authorizes the court to dismiss a claim for relief in any pleading if it "fail[s] to state a claim upon which relief can be granted[.]" FED. R. CIV. P. 12(b)(6). To survive a motion to dismiss, a complaint must present "enough facts to state a claim to relief that is plausible on its face." *Bell Atlantic Corp. v. Twombly*, 550 U.S. 544, 557, 570 (2007). "A claim has facial plausibility when the plaintiff pleads factual content that allows the court to draw the reasonable inference that the defendant is liable for the misconduct alleged." *Ashcroft v. Iqbal*, 556 U.S. 662, 679 (2009). Although the plausibility standard is not equivalent to a "probability requirement," ... it asks for more than a sheer possibility that a defendant has acted unlawfully." *Id.* at 678 (quoting *Twombly*, 550 U.S. at 556). "[W]here the well-pleaded facts do not permit the court to infer more than the mere possibility of misconduct, the complaint has alleged—but it has not 'show[n]'—that the pleader is entitled to relief." *Id.* at 679 (quoting FED. R. CIV. P. 8(a)(2)).

In deciding a motion to dismiss for failure to state a claim, the court must construe the complaint in the light most favorable to the non-movant and accept all well-pleaded factual allegations in the complaint as true. *Thompson v. Bank of Am., N.A.*, 773 F.3d 741, 750 (6th Cir. 2014). "[T]he tenet that a court must accept as true all of the allegations contained in a complaint is inapplicable to legal conclusions. Threadbare recitals of the elements of a cause of action, supported by mere conclusory statements, do not suffice." *Iqbal*, 556 U.S. at 678.

When considering a motion to dismiss for failure to state a claim, the Court generally does not consider matters outside the pleadings unless the Court treats the motion as one for summary judgment under Rule 56 of the Federal Rules of Civil Procedure. *Gavitt v. Born*, 835 F.3d 623, 640 (6th Cir. 2016); *see also* FED. R. CIV. P. 12(d) ("If, on a motion under Rule 12(b)(6) ..., matters outside the pleadings are presented to and not excluded by the court, the motion must be treated

as one for summary judgment under Rule 56."). On the other hand, the Court may, as here, consider "exhibits attached to the complaint, public records, items appearing in the record of the case, and exhibits attached to defendant's motion to dismiss, so long as they are referred to in the complaint and are central to the claims contained therein, without converting the motion to one for summary judgment." *See Gavitt, supra.*

B. Discussion

The Court turns first to considering the arguments for dismissal of Plaintiffs' federal claims in Counts I through V, which form the bases for the Court's original jurisdiction over the subject matter of this case.

1. Plaintiffs' Federal Claims Against Defendants Seeber and Kaufman

Defendants Seeber and Kaufman, the Township attorneys, are referenced in Counts I, III, V, VIII, XI, and XII of Plaintiffs' First Amended Complaint. Defendants Seeber and Kaufman argue under Federal Rule of Civil Procedure 12(b)(1) that Plaintiffs' federal civil rights claims against them in Counts I, III, and V should be dismissed because they are barred by absolute immunity (ECF No. 23 at PageID.495–500).¹

In response, Plaintiffs argue that Defendants Seeber and Kaufman "cannot avail themselves of the claims to privilege or immunity" because they were not acting solely in a prosecutorial capacity (ECF No. 31 at PageID.723, 737–740). Plaintiffs also opine that applying absolute immunity to the facts of this case, where Defendants' conduct was "barred by state law" and/or

¹ Defendants Seeber and Kaufman also argue that Plaintiffs' claims against them should be dismissed based on application of the *Rooker-Feldman* doctrine and/or failure to state any claim upon which relief may be granted (ECF No. 23 at PageID.500–510). Given the Court's resolution of the immunity issue and decision to decline supplemental jurisdiction over the state-law claims, the Court declines to consider their alternative arguments for dismissal.

because Defendants "knew [their] actions were illegal," would result in a "miscarriage of justice" (id. at PageID.740–741).

The federal claims against Defendants Seeber and Kaufman are properly dismissed.

Absolute prosecutorial immunity is a common-law doctrine that shields prosecutors from liability under the federal civil rights laws. *Imbler v. Pachtman*, 424 U.S. 409, 427–31 (1976). The Supreme Court has indicated that "[a]bsolute immunity is designed to free the *judicial process* from the harassment and intimidation associated with litigation." *Watts v. Burkhart*, 978 F.2d 269, 273 (6th Cir. 1992) (quoting *Burns v. Reed*, 500 U.S. 478, 494 (1991) (emphasis in original)). The immunity of participants in the judicial process stems not from the "location" of the judicial process in one branch of government or another but from the "characteristics" of the process. *Id.* (quoting *Butz v. Economou*, 438 U.S. 478, 512 (1978)). The Supreme Court has held that because litigation is often "intense," and the "loser, given an opportunity to do so, will frequently charge the participants in the process with unconstitutional animus," absolute immunity is "necessary to assure that judges, advocates, and witnesses can perform their respective functions without harassment or intimidation." *Id.* (quoting *Butz*, 438 U.S. at 512).

The Supreme Court endorses a "functional approach" for determining whether an official is entitled to absolute prosecutorial immunity, explaining that a court should look to the "nature of the function performed, not the identity of the actor who performed it." *Forrester v. White*, 484 U.S. 219, 229 (1988). The functional approach focuses on whether the prosecutor's activities are "intimately associated with the judicial phase of the criminal process." *Imbler*, 424 U.S. at 430. The Sixth Circuit has explained that the "analytical key to prosecutorial immunity ... is advocacy—whether the actions in question are those of an advocate." *Skinner v. Govorchin*, 463 F.3d 518, 525 (6th Cir. 2006). If the challenged actions of the prosecutor were not performed in

her role as advocate, i.e., if they "do not relate to an advocate's preparation for the initiation of a prosecution or for judicial proceedings," then only "[q]ualified immunity" applies. *Id.* (quoting *Buckley v. Fitzsimmons*, 509 U.S. 259, 273 (1993)).

The Sixth Circuit has previously held that attorneys for a municipality who pursue a civil action for public nuisance and ordinance violations are entitled to absolute immunity "when their duties are functionally analogous to those of a prosecutor's regardless of whether those duties are performed in the course of a civil or criminal action." *Cooper v. Parrish*, 203 F.3d 937, 947 (6th Cir. 2000) (citation omitted). "[A]s long as the prosecutors were functioning in an enforcement role and acting as advocates for the state in initiating and prosecuting judicial proceedings, they are entitled to an absolute immunity defense." *Id*.

Here, it is undisputed that, at all times relevant in this case, Defendants Seeber and Kaufman were private sector attorneys acting in their capacities as attorneys for the Township Defendants. See FAC ¶¶ 18–19, 61, 72–73, & 104. In their capacities as attorneys for the Township Defendants, they pursued Plaintiffs' ordinance violations and assisted the Township and its Planning Commission and building officials in connection with Plaintiffs' application for a special use exception. Plaintiffs describe Defendants' involvement as "initiating and pursuing an enforcement action to ensure compliance with local zoning ordinances," appearing at the hearing in the District Court case, and preparing a proposed Compliance Order "tantamount to an injunction" that was entered by the District Court magistrate (FAC ¶¶ 263–64). The Court concludes that the actions about which Plaintiffs complain were taken in connection with pursuing and enforcing Plaintiffs' ordinance violations and are functionally analogous to those of a prosecutor and therefore entitle them to absolute immunity.

Plaintiffs' view of how Defendants Seeber and Kaufman applied state law in this case does not compel a different conclusion. Defendants Seeber and Kaufman are absolutely immune from suit in connection with these actions even if their actions were wrongful or malicious. The decision to prosecute an ordinance violation, even if malicious, enjoys absolute immunity. *See Burns*, 500 U.S. at 492–93. "So 'strong' is the 'medicine' of absolute immunity that it does not delve into a prosecutor's motive." *Stockdale v. Helper*, 979 F.3d 498, 505 (6th Cir. 2020) (quoting *Forrester*, 484 U.S. at 230). *See*, *e.g.*, *Ireland v. Tunis*, 113 F.3d 1435, 1443 (6th Cir. 1997) (holding that even the commission of "grave procedural errors" by a judge exercising his or her authority will not strip the judge of the shield of absolute judicial immunity) (citing *Stump v. Sparkman*, 435 U.S. 349, 359 (1978)). The Sixth Circuit has explained that "the judicial process is largely self-correcting: procedural rules, appeals, and the possibility of collateral challenges obviate the need for damages actions to prevent unjust results." *Id.* (quoting *Mitchell v. Forsyth*, 472 U.S. 511, 522–23 (1985)).

In short, Plaintiffs' federal claims against Defendants Seeber and Kaufman in Counts I, III, and V are properly dismissed with prejudice.

2. Plaintiffs' Federal Claims Against the Township & KABA Defendants

The Township and KABA Defendants argue that the individual Defendants (Stefforia, Thompson, Hess, Matthew Miller, Jones-Newton, Sportel, Faust, Ampey, Nichols, Hanna, Sherwood, and Alwine) are entitled to dismissal of Plaintiffs' constitutional claims against them because they are entitled to qualified immunity (ECF No. 26 at PageID.620–623). The Township and KABA Defendants argue that Plaintiffs' allegations do not state a claim upon which relief can be granted under the First, Fifth, or Fourteenth Amendments (*id.* at PageID.623). The Township and KABA Defendants argue that even if the allegations give rise to any constitutional violations,

Plaintiffs cannot offer any case law to prove violation of a clearly established right under the particularized circumstances alleged where the Township and KABA (through the individually named Defendants) "merely acted pursuant to multiple State Court orders that required Plaintiffs to satisfy all required zoning and building approvals before using the [Barn] as a winery tasting room" (ECF No. 26 at PageID.623).²

In response, Plaintiffs argue that the individual Defendants³ are not entitled to qualified immunity (ECF No. 30 at PageID.694). Plaintiffs argue that their "allegations, taken as a whole, establish that the Defendants, known and unknown, sought to retaliate against Plaintiffs by, at minimum, delaying them from receiving their special exception use approval with a clear goal of effectively ruining Plaintiffs' business in its entirety" (*id.* at PageID.701).

The federal claims against the Township and KABA Defendants are properly dismissed.

Section 1983 makes "liable" "[e]very person" who "under color of" state law "subjects, or causes to be subjected," another person "to the deprivation of any rights, privileges, or immunities secured by the Constitution[.]" 42 U.S.C. § 1983. Section 1983 does not confer substantive rights but merely provides a statutory vehicle for vindicating rights found in the United States Constitution. *Harlow v. Fitzgerald*, 457 U.S. 800, 818 (1982); *Dibrell v. City of Knoxville, Tenn.*, 984 F.3d 1156, 1160 (6th Cir. 2021). To bring a claim under § 1983, a plaintiff must "identify a

² The Township and KABA Defendants also briefly argue that certain of Plaintiffs' claims against them should be dismissed based on application of the *Rooker-Feldman* doctrine (ECF No. 26 at PageID.620), the duplicative nature of the claims (*id.* at PageID.624–626), and/or the application of governmental immunity (*id.* at PageID.626–628). Given the Court's resolution of the qualified immunity issue and decision to decline supplemental jurisdiction over the state-law claims, the Court declines to consider their alternative arguments for dismissal.

³ By way of clarification, Plaintiffs indicate that while they named the Township and KABA as Defendants, they are "seeking a course of action against the individuals themselves," as evidenced by their omission of a § 1983 *Monell* claim in both their Complaint and First Amended Complaint (ECF No. 30 at PageID.708–709).

right secured by the United States Constitution and the deprivation of that right by a person acting under color of state law." *Troutman v. Louisville Metro Dep't of Corr.*, 979 F.3d 472, 482 (6th Cir. 2020) (citation omitted). Plaintiffs identify deprivations of their First, Fifth and Fourteenth Amendment rights in Counts I, II, III, and IV.⁴

Additionally, in Count V, Plaintiffs allege a conspiracy to interfere with their civil rights. The civil-conspiracy prohibition contained in § 1985(3) was enacted as a significant part of the civil rights legislation. *Ziglar v. Abbasi*, 582 U.S. 120, 150 (2017). The statute imposes liability on two or more persons who "conspire ... for the purpose of depriving ... any person or class of persons of the equal protection of the laws." 42 U.S.C. § 1985(3).

Qualified immunity is an absolute defense to civil rights claims under 42 U.S.C. § 1983, *Binay v. Bettendorf*, 601 F.3d 640, 647 (6th Cir. 2010), and claims of conspiracy to commit civil rights violations, 42 U.S.C. § 1985(3), *Ziglar*, 582 U.S. at 155 (holding that the petitioners were entitled to qualified immunity with respect to the § 1985(3) claims). *See, e.g., Bettio v. Vill. of Northfield*, 775 F. Supp. 1545, 1566 (N.D. Ohio 1991) (finding that the defendant-village officials were entitled to qualified immunity on the plaintiff's §§ 1983 and 1985 claims).

The Supreme Court has held that a defendant asserting qualified immunity is entitled to dismissal before the commencement of discovery "[u]nless the plaintiff's allegations state a claim of violation of clearly established law[.]" *Mitchell*, 472 U.S. at 526. Hence, the Sixth Circuit has instructed that district courts have a "duty" to address qualified immunity when it is "properly raised prior to discovery." *Myers v. City of Centerville, Ohio*, 41 F.4th 746, 758 (6th Cir. 2022)

⁴ As the Sixth Circuit has pointed out, "[t]he United States Constitution does not contain an Unconstitutional Conditions Clause." *Planned Parenthood of Greater Ohio v. Hodges*, 917 F.3d 908, 911 (6th Cir. 2019). However, the Court has presumed that Plaintiffs intend to rely on the due process guarantees in the Fifth and Fourteenth Amendments for their claim in Count II.

(citation omitted). Qualified immunity shields government defendants from not only liability but also litigation and discovery because "[i]nquiries of this kind can be peculiarly disruptive of effective government." *Id.* (quoting *Harlow*, 457 U.S. at 817). The purpose of the defense is to strike a balance that "accommodates the tension between permitting litigants to recover damages, which is often the only realistic avenue for vindication of constitutional guarantees, and the social costs of such suits, including the expenses of litigation, the diversion of official energy from pressing public issues, and the deterrence of able citizens from acceptance of public office." *Champion v. Outlook Nashville, Inc.*, 380 F.3d 893, 900 (6th Cir. 2004) (quotation marks and citation omitted). "The entitlement is an *immunity from suit* rather than a mere defense to liability [because] it is effectively lost if a case is erroneously permitted to go to trial." *Mitchell*, 472 U.S. at 526 (emphasis in original).

"A defendant is not entitled to qualified immunity at the pleadings stage if (1) 'the facts alleged make out a violation of a constitutional right' and (2) that right 'was clearly established when the event occurred so that a reasonable offic[ial] would have known that his conduct violated it." Myers, 41 F.4th at 757 (quoting Crawford v. Tilley, 15 F.4th 752, 762–63 (6th Cir. 2021)). Courts may address these two prongs in either order. Pearson v. Callahan, 555 U.S. 223, 236 (2009). However, both questions "must be answered in the affirmative for the plaintiff's claim to proceed." Courtright v. City of Battle Creek, 839 F.3d 513, 518 (6th Cir. 2016). "[The] plaintiff bears the burden of overcoming [the defense of] qualified immunity." Crawford, 15 F.4th at 760.

Here, like the Township and KABA Defendants, the Court limits its qualified-immunity analysis to the second question: whether the rights at issue were clearly established. Plaintiffs bear the burden to demonstrate that the individually named Defendants violated a right that was so clearly established that a reasonable officer confronted with the "same situation" would have

known that his conduct violated that right. *Johnson v. Mosley*, 790 F.3d 649, 653 (6th Cir. 2015). The Court "must examine the particular situation that [the defendants] confronted and ask whether the law clearly established that their conduct was unlawful." *Howse v. Hodous*, 953 F.3d 402, 407 (6th Cir. 2020). It is not necessary that there be a case with the exact same fact pattern, or even fundamentally similar or materially similar facts. *Murray v. Ohio*, 29 F.4th 779, 790 (6th Cir. 2022) (citation omitted). What is important is that the law provided the defendants with "fair warning that their actions were unconstitutional." *Id.* (citation omitted). In other words, "existing precedent must have placed the statutory or constitutional question beyond debate." *Ashcroft v. al-Kidd*, 563 U.S. 731, 741 (2011). "Qualified immunity gives government officials breathing room to make reasonable but mistaken judgments about open legal questions" and "protects 'all but the plainly incompetent or those who knowingly violate the law." *Id.* at 743 (quoting *Malley v. Briggs*, 475 U.S. 335, 341 (1986)).

As a threshold matter, despite having already amended their Complaint once, Plaintiffs' identification of the specific conduct of each individual Defendant at issue in their federal claims is extremely thin.⁵ Plaintiffs' allegations (and their response to the motion) mostly reference actions by "Defendants" in general, making it difficult to always identify the precise conduct at issue. "[I]t is well-settled that qualified immunity must be assessed in the context of each individual's specific conduct." *Hopper v. Phil Plummer*, 887 F.3d 744, 756 (6th Cir. 2018) (citation omitted). *See also Robertson v. Lucas*, 753 F.3d 606, 615 (6th Cir. 2014) ("[T]o establish liability and to overcome a qualified immunity defense, an individual must show that his or her

⁵ Indeed, Plaintiffs did not specify which of the sixteen Defendants they named in this case were associated with any particular count. For purposes of analyzing these federal claims, the Court has presumed that Plaintiffs intended to allege that all of the individual Township and KABA Defendants violated their First, Fifth, and Fourteenth Amendment rights.

own rights were violated, and that the violation was committed *personally* by the defendant.") (emphasis in original).

Regarding their claims in Counts II through V, Plaintiffs wholly fail to argue—let alone identify—a case with sufficiently similar facts that would have provided fair warning to each individual Defendant that his or her respective alleged conduct (or conspiracy to commit such conduct) unlawfully violated Plaintiffs' rights under the Fifth or Fourteenth Amendments. *See, e.g., Lawrence v. Chabot*, 182 F. App'x 442, 452 (6th Cir. 2006) (affirming the district court's dismissal on grounds of qualified immunity where the plaintiff "failed to argue, much less provide any case law to demonstrate, that the defendants violated clearly established constitutional rights").

With regard to their First Amendment claim in Count I, Plaintiffs assert that the actions of the "Township, KABA, and its officials against Plaintiffs unquestionably mirror those of the plaintiff in *Fritz* [v. Charter Twp. of Comstock, 592 F.3d 718 (6th Cir. 2010)]" (ECF No. 30 at PageID.703). However, aside from the obvious similarity in naming the same township, the zoning dispute in *Fritz* has significant factual differences from Plaintiffs' allegations in this case.

Fritz was an independent agent for Farm Bureau Insurance Company who worked from her home office. *Id.* at 720. She alleged that in retaliation for her public comments at public meetings and in the press via letters to the editor, the township supervisor called her supervisor on three occasions, "warning Farm Bureau that its presence in the community would be jeopardized if [Fritz] did not refrain from [her speech] in the future." *Id.* at 723. Fritz also alleged that she was denied zoning and signage variances in retaliation for her protected conduct. *Id.* at 723, 725.

With regard to the township official's phone calls to Farm Bureau, the Sixth Circuit agreed that the calls constituted adverse action for purposes of Fritz's § 1983 First Amendment retaliation claim as "few aspects of one's life are more important than gainful employment, [and] it is likely

that a person of ordinary firmness would be deterred by this conduct." *Id.* at 728. However, regarding the defendants' denial of her requests for variances, the Sixth Circuit was not convinced that such conduct constituted adverse action. The panel pointed out that after her variances were denied, Fritz continued to publicly criticize Comstock officials and attend public meetings, which suggested to the panel that Fritz herself was "neither deterred nor chilled from speaking." *Id.* The Sixth Circuit noted that while "actual deterrence on the part of the plaintiff is not necessary to state a claim of an adverse action," courts must "be careful to ensure that real injury is involved, lest we 'trivialize the First Amendment' by sanctioning a retaliation claim even if it is unlikely that the exercise of First Amendment rights was actually deterred." *Id.* (citation omitted). A majority of the Sixth Circuit ultimately concluded that, given the combination of the threating telephone conversations and the denial of variances, the district court had erred in ruling that Fritz had not alleged an adverse action on the motion to dismiss. *Id.* at 729.

The Sixth Circuit has since held that "Fritz does not stand for the proposition that defamatory statements alone are sufficient. Instead, the defamatory statements and the encouragement of termination were sufficient." Hilton v. Mish, 720 F. App'x 260, 265 (6th Cir. 2018) (emphasis added). See also Stockdale, 979 F.3d at 507 (6th Cir. 2020) (acknowledging that "Fritz called the question a 'close' one that turns on whether an official 'ha[d] the power to substantially affect' the employer's 'ability to do business in' the city").

Here, Plaintiffs' allegations do not concern any facts analogous to the repeated telephone calls to Fritz's supervisor, nor do Plaintiffs' allegations even concern a denial of their application for a special exception use. In this case, the Planning Commission conditionally approved Plaintiffs' application. The Court concludes that the decision in *Fritz* therefore does not constitute precedent that "places the constitutional question beyond debate." The Sixth Circuit's holding in

Fritz would not have served to give fair warning to each individual Defendant in this case that his or her respective (albeit ill defined) conduct constituted a violation of Plaintiffs' rights under the First Amendment.

In sum, Plaintiffs have not demonstrated a clearly established right based on the alleged conduct of each individual Defendant. Therefore, Plaintiffs have failed to satisfy their burden of overcoming the defense of qualified immunity for the individual Defendants' discretionary decisions at issue in Counts I through V. "Under *Harlow*, an exercise of such discretion only loses the protection of qualified immunity when a clearly established right has been violated." *Vaughn*, 65 F.3d at 1328. Therefore, Plaintiffs' federal claims in Counts I through V against the Township and KABA Defendants are properly dismissed.

3. <u>Dismissal with Prejudice</u>

"Ordinarily, if a district court grants a defendant's 12(b)(6) motion, the court will dismiss the claim without prejudice to give parties an opportunity to fix their pleading defects." *CNH Am. LLC v. Int'l Union, United Auto., Aerospace & Agr. Implement Workers of Am. (UAW)*, 645 F.3d 785, 795 (6th Cir. 2011). Here, however, Plaintiffs have already had an opportunity to amend their original Complaint. Further, "[d]ismissal with prejudice and without leave to amend is [] appropriate when it is clear ... that the complaint could not be saved by an amendment." *Stewart v. IHT Ins. Agency Grp., LLC*, 990 F.3d 455, 457 n.* (6th Cir. 2021). Consequently, the Court will dismiss Plaintiffs' federal claims with prejudice.

4. <u>Dismissal of State-Law Claims</u>

Having resolved the federal claims in this case, the Court, in its discretion, declines to exercise supplemental jurisdiction over Plaintiffs' remaining state-law claims in Counts VI through XII. See 28 U.S.C. § 1367(c)(3) (providing that a district court may decline to exercise

its supplemental jurisdiction if "the district court has dismissed all claims over which it has original

jurisdiction"); Gamel v. City of Cincinnati, 625 F.3d 949, 952 (6th Cir. 2010) ("When all federal

claims are dismissed before trial, the balance of considerations usually will point to dismissing the

state law claims...."). See, e.g., Brooks v. Rothe, 577 F.3d 701, 709 (6th Cir. 2009) ("Upon

dismissing Brooks' federal claims, the district court properly declined to exercise supplemental

jurisdiction over Brooks' remaining state-law claims."). Plaintiffs' state-law claims will be

dismissed without prejudice.

III. CONCLUSION

For the foregoing reasons,

IT IS HEREBY ORDERED that Defendants Seeber and Kaufman's Motion to Dismiss

(ECF No. 23) is GRANTED as to Plaintiffs' federal claims and DISMISSED AS MOOT as to

Plaintiffs' state-law claims.

IT IS FURTHER ORDERED that the Township and KABA Defendants' Motion to

Dismiss (ECF No. 25) is GRANTED as to Plaintiffs' federal claims and DISMISSED AS MOOT

as to Plaintiffs' state-law claims.

IT IS FURTHER ORDERED, pursuant to 28 U.S.C. § 1367(c)(3), that this Court

declines to exercise supplemental jurisdiction over Plaintiffs' state-law claims, which are

DISMISSED WITHOUT PREJUDICE.

Because this Opinion and Order resolves all pending claims, the Court will also enter a

Judgment to close this case. See FED. R. CIV. P. 58.

Dated: September 17, 2024

/s/ Jane M. Beckering JANE M. BECKERING

United States District Judge

24









Generally Accepted Agricultural and Management Practices for Farm Markets

2024

Michigan Commission of Agriculture & Rural
Development
PO BO 30017
Lansing, MI 48909



In the event of an agricultural pollution emergency such as a chemical/fertilizer spill, manure lagoon breach, etc., the Michigan Department of Agriculture & Rural Development and/or Michigan Department of Environment, Great Lakes, and Energy should be contacted at the following emergency telephone numbers:

Michigan Department of Agriculture & Rural Development: 800-405-0101 Michigan Department of Environment, Great Lakes, and Energy's Pollution Emergency Alert System: 800-292-4706

If there is not an emergency, but you have questions on the Michigan Right to Farm Act, or items concerning a farm operation, please contact the:

Michigan Department of Agriculture & Rural Development
Right to Farm Program
P.O. Box 30017
Lansing, Michigan 48909
517-284-5619
877-632-1783
517-335-3329 FAX

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PREFACE

The Michigan legislature passed into law the Michigan Right to Farm Act (Act 93 of 1981, as amended) which requires the establishment of Generally Accepted Agricultural and Management Practices (GAAMPs). These practices are written to provide uniform, statewide standards and acceptable management practices based on sound science. These practices can serve producers in the various sectors of the industry to compare or improve their own managerial routines. New scientific discoveries and changing economic conditions may require necessary revision of the practices. The GAAMPs are reviewed annually and revised as considered necessary.

The GAAMPs that have been developed are as follows:

| 1) | 1988 | Manure Management and Utilization |
|----|------|--|
| 2) | 1991 | Pesticide Utilization and Pest Control |
| 3) | 1993 | Nutrient Utilization |
| 4) | 1995 | Care of Farm Animals |
| 5) | 1996 | Cranberry Production |
| 6) | 2000 | Site Selection and Odor Control for New and Expanding Livestock Facilities |
| 7) | 2003 | Irrigation Water Use |
| 8) | 2010 | Farm Markets |

These practices were developed with industry, university, and multi-governmental agency input. As agricultural operations continue to change, new practices may be developed to address the concerns of the neighboring community. Agricultural producers who voluntarily follow these practices are provided protection from public or private nuisance litigation under the Right to Farm Act.

The website for the GAAMPs is http://www.michigan.gov/righttofarm.

INTRODUCTION

As farmers look for ways to keep their businesses economically viable, many have chosen to shift their operations from a farmer-to-processor to a direct market business model. This includes selling raw and value-added products directly to the consumer through on-farm establishments, farmers markets, and other agricultural outlets. This allows farms to take advantage of consumer interest in agritourism, the "buy local" movement, and a desire for a connection with farmers and food production. These activities have far-reaching economic impacts. Many regions have capitalized on the growth of farm markets by developing regional farm market and culinary trails, and tourism promotion based on authentic culinary experiences offered by local farm markets. Farm markets provide the opportunity for visitors to meet a farmer, learn about modern agricultural practices, and gain access to fresh, local, nutritious food. Finally, farm markets and the associated farm, help maintain green space adding to the quality of life. Thriving farmland enhances the beauty of communities, retains residents, and attracts visitors. As farm operations engage in direct sales and on-farm activities, conflicts have arisen regarding oversight of these businesses.

Michigan is a Right to Farm (RTF) state and the RTF Act defines a "farm operation" as meaning the operation and management of a farm or a condition or activity that occurs at any time as necessary on a farm in connection with the commercial production, harvesting, and storage of farm products. This definition includes, but is not limited to, marketing produce at roadside stands or farm markets. Farm markets offer farm related experiences and farm products through a variety of agritourism activities. The experience in turn promotes sale of more farm products and provides an added income stream to support the farm business, the farm family, and surrounding communities; and keeps farmland in production.

Although the RTF Act includes farm markets in the definition of a farm operation, this definition does not define a farm market or describe specific marketing activities. These GAAMPs for Farm Markets were developed to provide guidance as to what constitutes an on-farm market and farm market activities.

DEFINITIONS

Affiliated – "Affiliated" means a farm under the same ownership or control (e.g., leased) as the farm and does not need to be on the same parcel of land.

Expanding Farm Market – An addition to an existing farm market that increases the square footage of the farm market.

Farm – A "farm" means the land, plants, animals, buildings, structures, including ponds used for agricultural or aquacultural activities, machinery, equipment, and other appurtenances used in the commercial production of farm products.

Farm Market – A farm market is a year-round or seasonal location where transactions and marketing activities between farm market operators and customers take place. A farm market may be a physical structure such as a building or tent, or simply an area where a transaction between a customer and a farmer is made. The farm market does not have to be a physical structure. The farm market must be located on property owned or controlled (e.g., leased) by the producer of the products offered for sale at the market. Fresh products as well as processed products may be sold at the farm market. At least 50 percent of the products offered must be produced on and by the affiliated farm measured by retail floor space during peak production season, or 50 percent of the average gross sales for up to the previous five years or as outlined in a business plan. Processed products will be considered as produced on and by the farm if at least 50 percent of the product's primary or namesake ingredient was produced on and by the farm, such as apples used in apple pie, maple sap in maple syrup, strawberries in strawberry jam, etc.

Farm Product – A "farm product" means those plants and animals useful to humans produced by agriculture and includes, but is not limited to forages and sod crops, grains and feed crops, field crops, dairy and dairy products, poultry and poultry products, cervidae, livestock (including breeding and grazing), equine, fish and other aquacultural products, bees and bee products, berries, herbs, fruits, vegetables, flowers, seeds, grasses, nursery stock, trees and tree products, mushrooms and other similar products, or any other product which incorporates the use of food, feed, fiber, or fur as determined by the Michigan Commission of Agriculture & Rural Development.

Marketing – Promotional and educational activities at the farm market incidental to farm products with the intention of selling more farm products. These activities include, but are not limited to, farm tours (walking or motorized), demonstrations, cooking and other classes utilizing farm products, and farm-to-table dinners.

Processed – A farm product or commodity that has been converted into a product for direct sales. Processing may include, but is not limited to, packing, washing, cleaning, grading, sorting, pitting, pressing, fermenting, distilling, packaging, cutting, cooling, storage, canning, drying, freezing, or otherwise preparing the product for sale.

PHYSICAL CHARACTERISTICS OF A FARM MARKET

Location

A new or expanding farm market that is greater than 120 square feet must meet a minimum setback of 165 feet from all non-farm residences.

New or expanding farm markets are not authorized under this GAAMP on platted lots within a subdivision created under the Michigan Land Division Act (Act 288 of 1967, MCL 560.101, et seq.) or preceding statues and on condominium units within a condominium (sometimes referred to as "site-condos") created under the Michigan Condominium Act (Act 59 of 1978, MCL 559.101, et seq.). However, farm markets are permitted in such areas if authorized by association rules or pursuant to a local ordinance designed for that purpose, unless prohibited by association rules.

A farm market should have a written site plan for potential MDARD review that preempts local government regulations.

Buildings

If the farm market is housed in a physical structure as defined and regulated by the Stille-Derossett-Hale Single State Construction Code Act (Act 230 of 1972), the structure must comply with the Stille-Derossett-Hale Single State Construction Code Act (Act 230 of 1972), including road right-of-way areas and ingress and egress points.

Parking and Driveways

Parking and driveway surfaces may be vegetative, ground, pavement, or other suitable material. However, other parking and driveway requirements must comply with all applicable regulations.

Vehicle Ingress and Egress

Any farm market and affiliated parking operating along a public road must obtain all appropriate ingress and egress permits.

Signage

The operator of the farm market must comply with all applicable state and federal regulations for signs. A minimum of one roadside sign is allowed pursuant to local sign ordinance setbacks, lighting, height, and size requirements.

For further information concerning this GAAMP you may contact the Michigan Department of Agriculture and Rural Development or Michigan State University Extension.

H



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LIQUOR CONTROL COMMISSION

* * * *

| In the matter of the request of |) | |
|---------------------------------|---------------|---------------------------|
| SOIL FRIENDS L.L.C. |) | |
| 1701 N 33 rd Street |) | Request ID No. 2211-14016 |
| Galesburg, Mi 49053-9782 |) | |
| _ |) | |
| Comstock Township | Ú | |
| Kalamazoo County | j | |
| | ' | |

At the April 27, 2023 meeting of the Michigan Liquor Control Commission in Lansing, Michigan.

PRESENT: Dennis Olshove, Commissioner

Kristin Beltzer, Commissioner

REDEFINE LICENSED PREMISES APPROVAL ORDER

Soil Friends L.L.C. ("licensee") has filed an application to redefine the licensed premises; and request new Sunday Sales Permit (A.M.).

Article IV, Section 40, of the Michigan Constitution (1963), permits the legislature to establish a Liquor Control Commission, which shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. MCL 436.1201(2) provides the Commission with the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the manufacture, importation, possession, transportation and sale thereof.

Commission records reflect licensee is the holder of 2023 Small Wine Maker and Direct Shipper licenses with an On-Premises Tasting Room Permit, Beer and Wine Tasting Permit and Outdoor Service (2 areas) located at the above noted address.

The applicant is authorized to do business in Michigan, as required under MCL 436.1535 for licensure.

Under administrative rule R 436.1023(2), a licensee shall obtain prior written approval from the Commission before adding space to or dropping space from the physical structure of the licensed premises or redefining the licensed premises.

The Commission finds that the licensee is requesting to utilize a new building as licensed premises, both for the purposes of manufacturing wine and for On-Premises Tasting Room activities. The Commission further finds that the licensee is currently in litigation with Comstock Township with regard to use of the newly proposed building and the local ordinances and zoning laws. Approval of this request does not waive the requirement that the licensee be in compliance with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances, nor does this approval allow the licensee to violate any order of the court.

The Commission finds that a final inspection by Enforcement will be required to verify the licensee is in compliance with all local ordinances and zoning laws before they are able to utilize the new building for any manufacturing or tasting room activities.

After reviewing the file and discussion of the issues at the meeting, the Commission finds that all the requirements have been met and this request should be approved.

THEREFORE, IT IS ORDERED that:

- A. The licensee's request to redefine the licensed premises is APPROVED.
- B. The licensee's request for new Sunday Sales Permit (A.M.) is APPROVED subject to the following:
 - A reference to the time of day includes daylight savings time, when observed.
 - This permit is subject to revocation by operation of law or otherwise if the Commission receives notice from a county, city, village, or township that it prohibits the sale of spirits, mixed spirit drink, or beer and wine during the time authorized by this permit.

- C. Activation of the redefined licensed premises for manufacturing and tasting room activities is APPROVED subject to the following:
 - 1. Final inspection by Enforcement to determine renovations have been completed as proposed; to obtain diagram for new building which details where all manufacturing and tasting room activities will occur; to determine all furniture, fixtures and equipment have been installed; to determine seating capacity has been established and posted; and to obtain documentary proof that the court order prohibiting use of the redefined space for manufacturing and/or tasting room activities has been lifted or reversed.
- D. Pursuant to administrative rule R 436.1050, this approval is valid for two (2) years from the date of this approval order unless the Commission has been provided with a notice of pending litigation involving the application.
- E. The licensee has a continuing duty to provide the Commission with up-to-date contact information and must notify the Commission in writing of any changes to its mailing address, phone numbers, electronic mail address, and other contact information it provides the Commission, pursuant to administrative rule R 436.1048(2).
- F. Under administrative rule R 436.1003(1), the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcement officials who have jurisdiction over the licensee. Under administrative rule R 436.1003(2), a licensee shall not use a license at the licensed premises unless a temporary or permanent certificate of occupancy has been issued by the local unit of government having jurisdiction over the location of the licensed premises or the licensed premises complies with administrative rule R 436.1003(1). Approval by the Michigan Liquor Control Commission does not waive these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals before opening the business for operation.

G. Failure to comply with all laws and rules may result in the revocation of the approval contained in this order.

MICHIGAN LIQUOR CONTROL COMMISSION

Dennis Olshove, Commissioner

Kristin Beltzer, Commissioner

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Date Mailed: May 17, 2023



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LIQUOR CONTROL COMMISSION

IN RE: SOIL FRIENDS L.L.C.

1701 N 33RD ST GALESBURG, MI 49053 COMPLAINT NO. CV-513100 BUSINESS ID NO. 259128 DIRECT SHIPPER SM WN MKR SLSPRN ON PRM TST RM OD-SERV BR/WN TASTING

CHARGES - DECEMBER 6, 2022

- (1) Added space to the physical structure of the licensed premises, without prior written approval of the Commission, contrary to Rule 436.1023(2)(a).
- (2) Allowed alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission, contrary to Rule 436.1025.
- (3) Failed to comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances, specifically: Zoning ordinances of Comstock Township regarding occupancy of pole barn without a permit, as determined by the state and local law enforcement officials who have jurisdiction, contrary to Rule 436.1003.

FINDINGS OF FACT

The Commissioner finds as fact, based upon the signature on the Michigan Liquor Control Commission's (MLCC) Waiver and Acknowledgment form of Ben Martin, member of the above-noted Licensed Limited Liability Company, that under administrative rule R 436.1907 of the Michigan Administrative Code, the Licensee in this case has voluntarily waived the right to a hearing to contest the cited allegations in this matter and has entered a plea of acknowledgment to the three (3) charges stated in Case No. CV-513100.

The Commissioner accepts the Violation Report of this case, along with any attachments therein, and a True Copy of the prior record of this Licensee at the above-noted location as evidence in lieu of testimony in this matter.

The Commissioner finds as fact, based on the Violation Report and attachments therein, MLCC Investigator Jon Reeder conducted a December 6, 2022, inspection and discovered the above-noted licensee had added an additional pole barn type building during September 2019 without MLCC approval. The unapproved building has been used for storing, fermenting, and canning alcohol. The Commissioner further finds that the subject licensee was also not in compliance with the local ordinances, zoning, rules, regulations and requirements due to the additional building.

CONCLUSIONS OF LAW

Based upon the aforementioned Findings of Fact, the Commissioner concludes that the Licensee in Case No. CV-513100 did violate administrative rules R 436.1023(2)(a), R 436.1025 and R 436.1003 of the Michigan Administrative Code, as cited.

ORDER

In determining this violation's penalty, the Commissioner considered the Licensee's total record at the above-noted location, which shows one prior dissimilar violation since securing MLCC licensure on June 8, 2018.

Therefore, the Commissioner Orders a penalty fine of \$200 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension

SOIL FRIENDS L.L.C.

PAGE 3 COMPLAINT NO. CV-513100

Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.

As additional penalty, the Commissioner Orders the subject Licensee to cease and desist in storing alcoholic beverages in an unapproved area of any kind until obtaining the proper MLCC approval.

MICHIGAN LIQUOR CONTROL COMMISSION

Edward Toma, Commissioner

Date Signed: March 6, 2023

Date Mailed: March 7, 2023

ET: CV-513100/AL

Mike Alwine

From:

Mike Alwine

Sent:

Tuesday, May 23, 2023 3:19 PM

To:

'Ben Martin'

Subject:

RE: Soil Friends Special Exemption Approval

Ben,

Greetings, you will need to submit a new application and plans specific for this use. The previous application was for "wedding venue/farm market", not wine tasting room.

The information that will be need for the pole barn will be a structural evaluation submitted by a registered design professional verifying the footing/foundation and all structural components and design of the structural assembly itself along with the additional components required for assembly groups such as energy compliance, mechanical and ventilation compliance, plumbing etc.. Your designer will know what needs to be included in the plans. We typically receive calls from designers in the plan design phase of construction if they have any questions on required info or code compliance. Let your designer know that he can contact me anytime if he has any question or comments.

Regards,

Mike Alwine

Building Official



0.269-216-9861

C. 269-506-5967

Kaba-mi.org

From: Ben Martin <sales@soilfriends.com>
Sent: Monday, May 22, 2023 3:00 PM
To: Mike Alwine <malwine@kaba-mi.org>
Subject: Soil Friends Special Exemption Approval

Hi Mike,

Last fall we applied for building permits for our barn with mixed use occupancy for beverage manufacturing in the back and assembly in the front. We have received special exemption approval from the township and would like to move forward with purchasing the building permits to allow guest into our wine tasting room.

Could you provide us with the information you need from us for our pole barn at 1701 N 33rd Galesburg, MI 49053.

Thank you

Ben Martin, Owner Soil Friends L.L.C. Soil Friends Hard Cider CO Soil Friends Excavation L.L.C. 269-348-1567









Kalamazoo Area Building Authority

www.kaba-mi.org
2322 Nazareth Road, Kalamazoo, MI 49048
Phone: 269-216-9511 Fax: 269-250-9078

permits@kaba-mi.org

10/09/2024

SOIL FRIENDS LLC 9369 E MAIN ST GALESBURG, MI 49053

FINAL NOTICE

To Whom It May Concern:

On 10/19/2022, our Inspector performed an inspection for the property located at 1701 N 33RD ST. Listed below are the violations noted during the inspection.

Inspection Results for 1701 N 33RD ST:

Perform requested property maintenance inspection. Listed below are the conditions observed that are in violation of the 2015 International Property Maintenance Code and the 2015 Michigan Building Code

- 1. Unlawful structure 2015 IPMC Sec. 108.1.4. Operating an Assembly group occupancy in existing building without obtaining required permits, inspections or zoning approval.
- 2. Failure to obtain required permits for change of occupancy and associated work MBC Sec. 105.1
- 3. Occupying structure without first obtaining certificate of occupancy 2015 MBC Sec. 111.1.

As a result of the above violations, you shall have 30 days to bring the matter into compliance. The following are the three options available to achieve compliance:

- 1. Obtain the required permit(s) for the work performed on the structure (red barn) and remove all materials necessary to perform the required inspections.
- 2. Dismantle and remove all work and equipment and return structure to original configuration as an agricultural use only barn.
- 3. Demolish and remove the structure (red barn) in accordance with all local ordinances and regulations.

Additionally, the attached REDEFINE LICENSED PREMISES APPROVAL ORDER issued by the State of Michigan DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS, LIQUOR CONTROL COMMISSION states that the validity of your liquor license is contingent upon compliance with state building laws. In specific, the 2015 Michigan Building Code and the Stille-Dcrossett-Hale Single State Construction Code Act (P.A. 230 of 1972)

Due to the observed conditions, the structure is hereby ordered CONDEMNED and all occupancy is strictly prohibited. Per Section 108.5 of the 2015 International Property Maintenance Code, any person who shall occupy a placarded premises or shall operate placarded equipment, and any owner, owner's authorized agent or person responsible for the premises who shall let anyone occupy a placarded premises or operate placarded equipment shall be liable for the penalties provided by this code.

Failure to bring the matter into compliance will result in further enforcement action specifically prescribed in Stille-Derossett-Hale Single State Construction Code Act (P.A. 230 of 1972) to effectuate the actions necessary to bring the matter into compliance.

Transfer of ownership. In accordance with Sec 107.6, It shall be unlawful for the owner of any dwelling unit or structure who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with, or until such owner or the owner's authorized agent shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the code official and shall furnish to the code official a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.



Kalamazoo Area Building Authority www.kaba-mi.org

2322 Nazareth Road, Kalamazoo, MI 49048 Phone: 269-216-9511 Fax: 269-250-9078 permits@kaba-mi.org

Please be aware that you have the right to appeal this decision. Per the 2015 International Property Maintenance Code, Section 111.1, any person directly affected by a decision of the code official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code to not fully apply, or the requirements of this code are adequately satisfied by other means.

Respectfully Submitted,

Mike Alwine Building Official

Kalamazoo Area Building Authority

(269) 216-9511

malwine@kaba-mi.org

CC: STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LIQUOR CONTROL COMMISSION

MICHIGAN LEGISLATURE



Michigan Compiled Laws Complete Through PA 150 of 2024

Senate adjourned until Tuesday, November 26, 2024 10:00 AM House adjourned until Tuesday, November 26, 2024 1:30 PM

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MCL - Section 125.1510

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Chapter 125

Act 230 of 1972

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STILLE-DEROSSETT-HALE SINGLE STATE CONSTRUCTION CODE ACT (EXCERPT) Act 230 of 1972

125.1510 Application for building permit; form; fee; contents; statement; site plan; affidavit; filing written instrument designating agent, attorney, architect, engineer, or builder; additional information required for residential builder or residential maintenance and alteration contractor, plumbing contractor or master or journeyman plumber, electrical contractor or master or journeyman electrician, or mechanical contractor; statement required in building application form; filing application; availability of application and other writings to public; custody of application; imposition of requirements for additional permits; building permit not required; qualifying roadside stand; tent exempt from act and code. Sec. 10.

(1) Except as otherwise provided in the code, before construction of a building or structure, the owner, or the owner's builder, architect, engineer, or agent, shall submit an application in writing to the appropriate enforcing agency for a building permit. The application shall be on a form prescribed by the commission and shall be accompanied by payment of the fee established by the enforcing agency. The application shall contain a detailed statement in writing, verified by affidavit of the individual making it, of the specifications for the building or structure, and full and complete copies of the plans drawn to scale of the proposed work. A site plan showing the dimensions, and the location of the proposed building or structure and other buildings or structures on the same premises, shall be submitted with the application. The application shall state in full the name and residence, by street and number, of the owner in fee of the land on which the building or structure will be constructed, and the purposes for which it will be used.

- (2) If construction is proposed to be undertaken by a person other than the owner of the land in fee, the statement shall contain the full name and residence, by street and number, of the owner and also of the person proposing the construction. The affidavit shall state that the specifications and plans are true and complete and contain a correct description of the building or structure, lot or parcel, and proposed work. The statements and affidavits may be made by an owner, or the owner's attorney, agent, engineer, architect, or builder, by the person who proposes to make the construction or alteration, or by that person's agent, engineer, architect, or builder. A person shall not be recognized as the agent, attorney, engineer, architect, or builder of another person unless the person seeking recognition files with the enforcing agency a written instrument, which shall be an architectural, engineering, or construction contract, power of attorney, or letter of authorization signed by that other person designating the person seeking recognition as the agent, attorney, architect, engineer, or builder and, in case of a residential builder or maintenance and alteration contractor, architect, or engineer, setting forth the license number of the person seeking recognition and the expiration date of the license.
- (3) A person licensed or required to be licensed as a residential builder or residential maintenance and alteration contractor under the occupational code, 1980 PA 299, MCL 339.101 to 339.2919, a plumbing contractor or master or journeyman plumber under article 11 of the skilled trades regulation act, MCL 339.6101 to 339.6133, an electrical contractor, master electrician, or electrical journeyman under article 7 of the skilled trades regulation act, MCL 339.5701 to 339.5739, or pursuant to a local ordinance, or a mechanical contractor under article 8 of the skilled trades regulation act, MCL 339.5801 to 339.5819, who applies for a building permit to perform work on a residential building or a residential structure shall, in addition to any other information required pursuant to this act, provide on the building permit application all of the following information:
- (a) The occupational license number of the applicant and the expiration date of the occupational license.
 - (b) One of the following:
- (i) The name of each carrier providing worker's disability compensation insurance to the applicant if the applicant is required to be insured pursuant to the worker's disability compensation act of 1969, 1969 PA 317, MCL 418.101 to 418.941.
- (ii) The reasons for exemption from the requirement to be insured if the applicant is not required to be insured under the worker's disability compensation act of 1969, 1969 PA 317, MCL 418.101 to 418.941.
 - (c) One of the following:
- (i) The employer identification number, if the applicant is required to have an employer identification number pursuant to section 6109 of the internal revenue code, 26 USC 6109.
- (ii) The reasons for exemption from the requirement to have an employer identification number pursuant to section 6109 of the internal revenue code of 1986, 26 USC 6109, if the applicant is not required to have an employer identification number pursuant to that section.
 - (d) One of the following:
- (i) The Michigan employment security commission employer number, if the applicant is required to make contributions pursuant to the Michigan employment security act, 1936 (Ex Sess) PA 1, MCL 421.1 to 421.75.

- (ii) If the applicant is not required to make contributions, the reasons for exemptions from the requirement to make contributions under the Michigan employment security act, 1936 (Ex Sess) PA 1, MCL 421.1 to 421.75.
- (4) The building permit application form shall contain the following statement in 8-point boldfaced type immediately above the location for the applicant's signature:

"Section 23a of the state construction code act of 1972, 1972 PA 230, MCL 125.1523a, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of section 23a are subjected to civil fines."

- (5) The application for a building permit shall be filed with the enforcing agency and the application and any other writing prepared, owned, used, in the possession of, or retained by the enforcing agency in the performance of an official function shall be made available to the public in compliance with the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246. An application shall not be removed from the custody of the enforcing agency after a building permit has been issued.
- (6) This section shall be construed to allow the imposition of requirements in the code, or in other laws or ordinances, for additional permits for particular kinds of work, including plumbing and electrical, or in other specified situations. The requirements of the code may provide for issuance of construction permits for certain of the systems of a structure and allow construction to commence on those systems approved under that permit even though the design and approval of all the systems of the structure have not been completed and subsequent construction permits have not been issued.
 - (7) A building permit is not required for ordinary repairs of a building or structure.
- (8) A building permit is not required for a building incidental to the use for agricultural purposes of the land on which the building is located if the building is not used in the business of retail trade.
- (9) A qualifying roadside stand is exempt from the plumbing fixture requirements of this act and the code and is not required to have electric power. However, a qualifying roadside stand that has electric power must comply with the electrical code. This subsection does not exempt a qualifying roadside stand from a requirement to obtain a building permit. As used in this subsection, "qualifying roadside stand" means a roadside stand that meets all of the following requirements:
 - (a) Is used only for seasonal retail trade in agricultural products.
- (b) At least 50% of the agricultural products offered for sale at the roadside stand are produced on a farm that is owned or controlled by the person who owns the roadside stand.
 - (c) Is not larger than 400 square feet.
 - (d) Is securely anchored to the ground.
- (10) A tent that meets the requirements of subsection (9)(a), (b), and (c) is exempt from this act and the code.

History: 1972, Act 230, Eff. Jan. 1, 1973 ;-- Am. 1977, Act 195, Imd. Eff. Nov. 17, 1977 ;-- Am. 1989, Act 135, Eff. Oct. 1, 1989 ;-- Am. 1999, Act 245, Imd. Eff. Dec. 28, 1999 ;-- Am. 2013, Act 125, Imd. Eff. Oct. 1, 2013 ;-- Am. 2016, Act 409, Eff. Apr. 4, 2017

-1 4

Popular Name: Act 230

Popular Name: Uniform Construction Code

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