



Southwest Michigan Building Authority

August 23, 2018

8:30 a.m.

Oshtemo Township Hall
7275 West Main Street
269.585.4150

Agenda

1. Call to Order
2. Citizen Comments on Non-Agenda Items
3. Consent Agenda
 - a. Meeting Minutes – July 26, 2018 Regular Meeting
 - b. Meeting Minutes – July 31, 2018 Special Meeting
 - c. Receipts & Disbursements Report
 - d. Permits / Inspections Report
4. Consideration of Policies
 - a. Balance Due Permits
 - b. Expired Permits
 - c. Overpayments
5. Other Business
6. Adjournment

Southwest Michigan Building Authority

July 26, 2018

The SMBA regular meeting was held at the Oshtemo Township Hall, Chair Jeff Sorensen called the meeting to order at 8:30 a.m.

PRESENT:

Jeff Sorensen, Chair, Cooper Representative
Deb Everett, Secretary, Oshtemo Representative
Carol DeHaan, Treasurer, Cooper Representative
Nancy Culp, Oshtemo Representative
Larry Stehouwer, Citizen at Large

Also present were Building Official Jerry Reitenour, and Attorney Jim Porter.

Consent Agenda

June 28, 2018 Meeting Minutes
Receipts & Disbursements Report
Permits/Inspection Report

Motion by Culp, second by Stehouwer to approve the consent agenda. Carried 5-0.

Budget Adjustments

Ms. Everett advised the report is not complete. This item will be brought to the August 23rd meeting.

Staffing

Motion by Culp, second by Stehouwer to establish one full time and one part time support staff positions, set hourly wages, and approve one-time bonus for current support staff members.

Meeting adjourned at 9:15 a.m.

Next Regular Meeting – August 23, 2018 – 8:30 a.m.

Southwest Michigan Building Authority
Special Meeting
July 31, 2018

A special meeting of the SMBA board was held at the Oshtemo Township Hall, Chair Jeff Sorensen called the meeting to order at 11:00 a.m.

PRESENT:

Jeff Sorensen, Chair, Cooper Representative
Deb Everett, Secretary, Oshtemo Representative
Carol DeHaan, Treasurer, Cooper Representative
Nancy Culp, Oshtemo Representative
Larry Stehouwer, Citizen at Large

Also present was Attorney Jim Porter.

Discussion with Legal Counsel Regarding Litigation

Motion by Culp, second by DeHaan to enter into closed session to discuss pending litigation with legal counsel. All members voted aye. The Board entered into closed session at approximately 11:05 a.m.

Motion by Culp, second by DeHaan to return to open session at approximately 11:45 a.m.

Motion by DeHaan, second by Culp to direct legal counsel to proceed as discussed in closed session. Carried 5-0.

Discussion of Personnel Matter

Motion by Stehouwer, second by Culp to enter into closed session at the request of Building Official Jerry Reitenour to discuss a personnel matter. All members voted aye. The Board entered into closed session at approximately 11:50 a.m.

Motion by Stehouwer, second by Everett to return to open session at approximately 12:05 p.m.

Motion by DeHaan, second by Culp to adopt the recommendation of legal counsel as discussed in closed session. Carried 5-0.

Meeting adjourned at 12:15 p.m.

Next Regular Meeting – August 23, 2018 – 8:30 a.m.

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
BCBS 531	BLUE CROSS BLUE SHIELD OF MICHIGAN PO BOX 674416 DETROIT MI, 48267	07/18/2018 07/18/2018 / / 07/18/2018	AUGUST 0.0000	SWBA N N N	HEALTH INSURANCE	 1,603.92 0.00 1,603.92

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-71600	Health Insurance	1,603.92

VENDOR TOTAL: 1,603.92

BS&A 534	BS&A 14965 ABBEY LANE BATH MI, 48808	07/18/2018 07/18/2018 / / 08/12/2018	118394 0.0000	SWBA N N N	TRAINING - PAYROLL / PAYABLES	 1,635.00 0.00 1,635.00
-------------	--	---	----------------------	---------------------	-------------------------------	----------------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-82400	Consultants/Acctng/Office	1,635.00

VENDOR TOTAL: 1,635.00

0041 507	CAREER TRACK PO BOX 219468 KANSAS CITY MO, 64121	07/03/2018 07/03/2018 / / 07/03/2018	5042284 0.0000	SWBA N N N	HR SEMINARS	 38.88 0.00 38.88
-------------	--	---	-----------------------	---------------------	-------------	----------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-97600	Capital Outlay	38.88

VENDOR TOTAL: 38.88

0039 511	DEB EVERETT ,	07/03/2018 07/03/2018 / / 07/03/2018	JUNE 2018 0.0000	SWBA N N N	SERVICES RENDERED	 600.00 0.00 600.00
-------------	------------------	---	-------------------------	---------------------	-------------------	------------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-82400	Consultants/Acctng/Office	600.00

VENDOR TOTAL: 600.00

User: kgibson

POST DATES 07/01/2018 - 07/31/2018

DB: Smba

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
DM 532	DES MOINES STAMP MFG 851 SIXTH VENUE BOX 1798 DES MOINES IA, 50306	07/18/2018 07/18/2018 / / 07/18/2018	1122959 0.0000	SWBA N N N	PERMA STAMP INK	15.35 0.00 15.35

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	15.35

VENDOR TOTAL: 15.35

REITENOURG 515	GARRETT REITENOUR ,	07/18/2018 07/18/2018 / / 07/18/2018	JULY 2018 0.0000	SWBA N N N	CELL PHONE REIMBURSEMENT	50.00 0.00 50.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-85300	Telephone	50.00

VENDOR TOTAL: 50.00

08/16/2018 02:02 PM
 User: kgibson
 DB: Smba

INVOICE APPROVAL BY INVOICE REPORT FOR SOUTHWEST MICHIGAN BUILDING AUTHORITY
 POST DATES 07/01/2018 - 07/31/2018
 BOTH JOURNALIZED AND UNJOURNALIZED

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
0004	GARY HECKMAN	07/03/2018	06/28/2018	SWBA	PLBG & MECH & ELECTRICAL INSPECTOR	1,260.00
506	6323 WINDDRIFT AVE	07/03/2018		N		0.00
	KALAMAZOO MI, 49009	/ /	0.0000	N		1,260.00
		07/03/2018		Y		

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-81300	Plumbing Inspector	765.00
542-371-81200	Mechanical Inspector	450.00
542-371-81100	Electrical Inspector	45.00
		<u>1,260.00</u>

0004	GARY HECKMAN	07/18/2018	07182018	SWBA	PLUMBING / MECHANICAL INSPECTIONS	1,485.00
516	6323 WINDDRIFT AVE	07/18/2018		N		0.00
	KALAMAZOO MI, 49009	/ /	0.0000	N		1,485.00
		07/18/2018		Y		

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-81300	Plumbing Inspector	765.00
542-371-81200	Mechanical Inspector	675.00
542-371-81100	Electrical Inspector	45.00
		<u>1,485.00</u>

VENDOR TOTAL: 2,745.00

HBA	HBA OF WESTERN MICHIGAN	07/03/2018	2672	SWBA	ANNUAL DUES	595.00
502	5700 W MICHIGAN AVE	07/03/2018		N		0.00
	KALAMAZOO MI, 49009	/ /	0.0000	N		595.00
		07/14/2018		N		

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-95800	Education/Dues	595.00

VENDOR TOTAL: 595.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

REITENOURJ	JERRY REITENOUR	07/18/2018	6/25/18 TO 7/13/	SWBA	MILEAGE REIMBURSEMENT	
538		07/18/2018		N		167.32
	,	/ /	0.0000	N		0.00
		07/18/2018		N		167.32

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-87000	Mileage	167.32

REITENOURJ	JERRY REITENOUR	07/18/2018	JULY 2018	SWBA	CELL PHONE REIMBURSEMENT	
514		07/18/2018		N		50.00
	,	/ /	0.0000	N		0.00
		07/18/2018		N		50.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-85300	Telephone	50.00

VENDOR TOTAL: 217.32

MISC	KENNETH SALOME	07/03/2018	PE18-05-0140	SWBA	PERMIT INSPECTION REFUND	
504	6854 RINGLING AVE.	07/03/2018		N		45.00
	KALAMAZOO MI, 49048	/ /	0.0000	N		0.00
		07/03/2018		N		45.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-96400	Refund	45.00

VENDOR TOTAL: 45.00

MCMASTER	MCMASTER-CARR	07/18/2018	67459573	SWBA	BINS FOR OFFICE SUPPLIES	
533	PO 7690	07/18/2018		N		62.35
	CHICAGO IL, 60680-7690	/ /	0.0000	N		0.00
		07/18/2018		N		62.35

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	62.35

VENDOR TOTAL: 62.35

08/16/2018 02:02 PM
 User: kgibson
 DB: Smba

INVOICE APPROVAL BY INVOICE REPORT FOR SOUTHWEST MICHIGAN BUILDING AUTHORITY
 POST DATES 07/01/2018 - 07/31/2018
 BOTH JOURNALIZED AND UNJOURNALIZED

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
0019 512	MP SERVICES LLC 426 SARAH LN COLDWATER MI, 49036	07/03/2018 07/03/2018 / / 07/03/2018	06/29/2018 0.0000	SWBA N N Y	MECH & PLBG SERVICES RENDERED	1,665.00 0.00 1,665.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-81300	Plumbing Inspector	900.00
542-371-81200	Mechanical Inspector	765.00
		<u>1,665.00</u>

0019 517	MP SERVICES LLC 426 SARAH LN COLDWATER MI, 49036	07/18/2018 07/18/2018 / / 07/18/2018	07182018 0.0000	SWBA N N Y	MECHANICAL / PLUMBING INSPECTIONS	1,170.00 0.00 1,170.00
-------------	--	---	--------------------	---------------------	-----------------------------------	------------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-81200	Mechanical Inspector	585.00
542-371-81300	Plumbing Inspector	495.00
542-371-81101	Plan Review	90.00
		<u>1,170.00</u>

VENDOR TOTAL: 2,835.00

08/16/2018 02:02 PM
 User: kgibson
 DB: Smba

INVOICE APPROVAL BY INVOICE REPORT FOR SOUTHWEST MICHIGAN BUILDING AUTHORITY
 POST DATES 07/01/2018 - 07/31/2018
 BOTH JOURNALIZED AND UNJOURNALIZED

Vendor Code Ref #	Vendor name Address City/State/Zip	BOTH OPEN AND PAID		Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
		Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %			
OFFICE DEP 501	OFFICE DEPOT PO BOX 633301 CINCINNATI OH, 45263--330	07/03/2018 07/03/2018 / / 07/08/2018	145749344001 0.0000	SWBA N N N	OFFICE SUPPLIES	54.39 0.00 54.39

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	54.39

OFFICE DEP 508	OFFICE DEPOT PO BOX 633301 CINCINNATI OH, 45263--330	07/03/2018 07/03/2018 / / 07/15/2018	154682356001 0.0000	SWBA N N N	OFFICE SUPPLIES	19.99 0.00 19.99
-------------------	--	---	----------------------------	---------------------	-----------------	------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	19.99

OFFICE DEP 509	OFFICE DEPOT PO BOX 633301 CINCINNATI OH, 45263--330	07/03/2018 07/03/2018 / / 07/15/2018	154682641001 0.0000	SWBA N N N	OFFICE SUPPLIES	10.99 0.00 10.99
-------------------	--	---	----------------------------	---------------------	-----------------	------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	10.99

OFFICE DEP 510	OFFICE DEPOT PO BOX 633301 CINCINNATI OH, 45263--330	07/03/2018 07/03/2018 / / 07/15/2018	154682642001 0.0000	SWBA N N N	OFFICE SUPPLIES	27.78 0.00 27.78
-------------------	--	---	----------------------------	---------------------	-----------------	------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	27.78

VENDOR TOTAL: 113.15

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		
OSHTEMO	OSHTEMO TOWNSHIP	07/18/2018	10034	SWBA	2ND QUATER LEGAL FEES	
529	7275 W MAIN STREET	07/18/2018		N		2,175.00
	KALAMAZOO MI, 49009	/ /	0.0000	N		0.00
		07/11/2018		N		2,175.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-82600	Legal Fees	2,175.00

VENDOR TOTAL: 2,175.00

0011	RICOH	07/03/2018	5053692304	SWBA	COPIER	
503	PO BOX 802815	07/03/2018		N		80.39
	CHICAGO IL, 60680	/ /	0.0000	N		0.00
		06/25/2018		N		80.39

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72801	Equipment/Maintenance	80.39

VENDOR TOTAL: 80.39

SEBERTANS	SEBER TANS, PLC	07/18/2018	1000040805	SWBA	AUDIT FEES	
537	555 W. CROSSTOWN PARKWAY	07/18/2018		N		3,250.00
	KALAMAZOO MI, 49008	/ /	0.0000	N		0.00
		07/18/2018		N		3,250.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-82500	Accounting/Audit Fees	3,250.00

VENDOR TOTAL: 3,250.00

TECH	SECANT TECHNOLOGIES	07/18/2018	IREC004163	SWBA	CLOUD HOSTING SERVICE	
536	6395 TECHNOLOGY AVE, SUITE A	07/18/2018		N		1,333.00
	KALAMAZOO MI, 49009	/ /	0.0000	N		0.00
		07/18/2018		N		1,333.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-82700	IT Consultants/Website Host	1,333.00

VENDOR TOTAL: 1,333.00

User: kgibson

POST DATES 07/01/2018 - 07/31/2018

DB: Smba

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
SIEGFRIED 530	SIEGFRIED CRANDALL P.C. 246 E KILGORE KALAMAZOO MI, 49002	07/18/2018 07/18/2018 / / 07/18/2018	96804 0.0000	SWBA N N N	CONSULTING SERVICES	785.00 0.00 785.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-82500	Accounting/Audit Fees	785.00

VENDOR TOTAL: 785.00

0035 519	STATE OF MICHIGAN PO BOX 30255 LANSING MI, 48909	07/18/2018 07/18/2018 / / 07/18/2018	RENEWAL 2018 0.0000	SWBA N N N	INSPECTOR REGISTRATION RENEWAL JERRY	300.00 0.00 300.00
-------------	--	---	----------------------------	---------------------	--------------------------------------	--------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-95800	Education/Dues	300.00

VENDOR TOTAL: 300.00

08/16/2018 02:02 PM
 User: kgibson
 DB: Smba

INVOICE APPROVAL BY INVOICE REPORT FOR SOUTHWEST MICHIGAN BUILDING AUTHORITY
 POST DATES 07/01/2018 - 07/31/2018
 BOTH JOURNALIZED AND UNJOURNALIZED

Vendor Code Ref #	Vendor name Address City/State/Zip	BOTH OPEN AND PAID		Bank Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
		Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %			
0020 539	VISA PO 6818 CAROL STREAM IL, 60197-6818	07/23/2018 07/23/2018 / / 07/23/2018	05082018 0.0000	SWBA N N N	FRED PRYOR SEMINARS	536.14 0.00 536.14

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-95800	Education/Dues	536.14

0020 540	VISA PO 6818 CAROL STREAM IL, 60197-6818	07/23/2018 07/23/2018 / / 07/23/2018	05082018 0.0000	SWBA N N N	FIN. CHARGES & LATE FEES	27.21 0.00 27.21
-------------	--	---	------------------------	---------------------	--------------------------	------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-95700	Bank Service Charges	27.21

0020 523	VISA PO BOX 31021 TAMPA FL, 33631-3021	07/18/2018 07/18/2018 / / 07/18/2018	05312018 0.0000	SWBA N N N	GAS-FUEL	36.00 0.00 36.00
-------------	--	---	------------------------	---------------------	----------	------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-75100	Vehicle Gas/Maintenance	36.00

0020 521	VISA PO BOX 31021 TAMPA FL, 33631-3021	07/18/2018 07/18/2018 / / 07/18/2018	06012018 0.0000	SWBA N N N	MENARDS FOLDING TABLE	31.67 0.00 31.67
-------------	--	---	------------------------	---------------------	-----------------------	------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	31.67

0020 524	VISA PO BOX 31021 TAMPA FL, 33631-3021	07/18/2018 07/18/2018 / / 07/18/2018	06052018 0.0000	SWBA N N N	GAS/ FUEL	32.00 0.00 32.00
-------------	--	---	------------------------	---------------------	-----------	------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-75100	Vehicle Gas/Maintenance	32.00

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

0020	VISA	07/18/2018	06072018	SWBA	WALMART-TRACK PHONE	
520	PO BOX 31021	07/18/2018		N		27.75
	TAMPA FL, 33631-3021	/ /	0.0000	N		0.00
		07/18/2018		N		27.75

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	27.75

0020	VISA	07/18/2018	06112018	SWBA	GAS / FUEL	
525	PO BOX 31021	07/18/2018		N		40.00
	TAMPA FL, 33631-3021	/ /	0.0000	N		0.00
		07/18/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-75100	Vehicle Gas/Maintenance	40.00

0020	VISA	07/18/2018	06122018	SWBA	FLYWHEEL WEBSITE RENEWAL FEE	
522	PO BOX 31021	07/18/2018		N		165.00
	TAMPA FL, 33631-3021	/ /	0.0000	N		0.00
		07/18/2018		N		165.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-82700	IT Consultants/Website Host	165.00

0020	VISA	07/18/2018	06142018	SWBA	GAS / FUEL	
526	PO BOX 31021	07/18/2018		N		40.00
	TAMPA FL, 33631-3021	/ /	0.0000	N		0.00
		07/18/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-75100	Vehicle Gas/Maintenance	40.00

0020	VISA	07/18/2018	06212018	SWBA	GAS / FUEL	
527	PO BOX 31021	07/18/2018		N		40.00
	TAMPA FL, 33631-3021	/ /	0.0000	N		0.00
		07/18/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
-----------	-------------	--------

08/16/2018 02:02 PM
 User: kgibson
 DB: Smba

INVOICE APPROVAL BY INVOICE REPORT FOR SOUTHWEST MICHIGAN BUILDING AUTHORITY
 POST DATES 07/01/2018 - 07/31/2018
 BOTH JOURNALIZED AND UNJOURNALIZED

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
		Due Date		1099		

542-371-75100	Vehicle Gas/Maintenance					40.00
0020	VISA	07/18/2018	06262018	SWBA	GAS / FUEL	
528	PO BOX 31021	07/18/2018		N		31.00
	TAMPA FL, 33631-3021	/ /	0.0000	N		0.00
		07/18/2018		N		31.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-75100	Vehicle Gas/Maintenance	31.00

VENDOR TOTAL: 1,006.77

WMBF	WEST MICHIGAN BUSINESS FORMS	07/18/2018	00018491	SWBA	CHECKS	
535	PO 378	07/18/2018		N		163.90
	COMSTOCK MI, 49041-0378	/ /	0.0000	N		0.00
		07/18/2018		N		163.90

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-72800	Supplies	163.90

VENDOR TOTAL: 163.90

MISC	WHITE BRIAN J AND ERICA L	07/03/2018	PB18-02-0283	SWBA	PARTIAL REFUND	
505	9596 N. 17TH ST.	07/03/2018		N		344.00
	KALAMAZOO MI, 49009	/ /	0.0000	N		0.00
		07/03/2018		N		344.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-96400	Refund	344.00

VENDOR TOTAL: 344.00

08/16/2018 02:02 PM
 User: kgibson
 DB: Smba

INVOICE APPROVAL BY INVOICE REPORT FOR SOUTHWEST MICHIGAN BUILDING AUTHORITY
 POST DATES 07/01/2018 - 07/31/2018
 BOTH JOURNALIZED AND UNJOURNALIZED

Vendor Code Ref #	Vendor name Address City/State/Zip	Post Date CK Run Date Disc. Date Due Date	Invoice PO Disc. %	BANK Hold Sep CK 1099	Invoice Description	Gross Amount Discount Net Amount
0023 513	WILLIAM WILCOX 1850 TOSCANA KALAMAZOO MI, 49009	07/03/2018 07/03/2018 / / 07/03/2018	06/29/2018 0.0000	SWBA N N Y	ELECTRICAL SERVICES RENDERED	1,710.00 0.00 1,710.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-81100	Electrical Inspector	1,710.00

0023 518	WILLIAM WILCOX 1850 TOSCANA KALAMAZOO MI, 49009	07/18/2018 07/18/2018 / / 07/18/2018	07182018 0.0000	SWBA N N Y	ELECTRICAL INSPECTIONS	1,755.00 0.00 1,755.00
-------------	---	---	--------------------	---------------------	------------------------	------------------------------

Paid

GL NUMBER	DESCRIPTION	AMOUNT
542-371-81100	Electrical Inspector	1,755.00

VENDOR TOTAL: 3,465.00

TOTAL - ALL VENDORS: 23,459.03

SMBA REVENUE REPORT

July	Oshtemo	Revenue	Cooper	Revenue
Building Permits	36	14,297.00	18	\$ 2,891.00
Electrical Permits	24	3,269.00	6	\$ 577.00
Mechanical Permits	37	6,658.40	8	\$ 1,467.00
Plumbing Permits	21	3,754.00	9	\$ 826.00
Totals	118	\$ 27,978.40	41	\$ 5,761.00

2018 YTD	Oshtemo	Revenue	Cooper	Revenue
Building Permits	270	\$ 108,663.00	85	\$ 18,240.00
Electrical Permits	225	\$ 44,202.00	58	\$ 13,253.00
Mechanical Permits	280	\$ 41,163.40	45	\$ 6,970.00
Plumbing Permits	147	\$ 26,129.00	30	\$ 4,601.00
Totals	922	\$ 220,157.40	218	\$ 43,064.00

2018 Year to Date

\$ 220,157.40	Oshtemo
\$ 43,064.00	Cooper
\$ 263,221.40	

SMBA INSPECTION REPORT

July Completed	Oshtemo	Cooper
Building Inspections	149	40
Electrical Inspections	64	29
Mechanical Inspections	48	19
Plumbing Inspections	57	19
Totals	318	107

Year to Date	Oshtemo	Cooper
Building Inspections	896	220
Electrical Inspections	451	138
Mechanical Inspections	390	122
Plumbing Inspections	378	101
Totals	2115	581

2018 Year to Date

2,115 Oshtemo

581 Cooper

2,696

Balances Due for ISSUED Permits

The data contained in this report reflects those permits which have an outstanding balance, and which have been issued by SMBA.

These permits may potentially reflect some of the following situations:

- Permits with added re-inspection fees.
- Permits which have had line items added after the permit was issued.
 - o Example: An inspector noticing that there are more circuits being installed at a project than were listed on the application.

Res. New Construction

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB16-02-1013	8197 WILD FLOWER PATH	Res. New Construction	Berchiatti Homes	10/27/2016	04/26/2017	1,000.00
PB17-05-0577	6303 WOOD HOLLOW AVE	Res. New Construction	ALLEN EDWIN HOMES	11/30/2017	05/29/2018	54.00

Number of Permits: 2

Electrical

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PE17-05-0166	5099 CENTURY AVE	Electrical	Circuit Electric	06/27/2017	02/24/2018	3.00
PE18-05-0099	5724 WEST MAIN ST	Electrical	Circuit Electric	03/20/2018	12/12/2018	99.00

Number of Permits: 2

Electrical

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PE17-02-0123	8103 HUNTERS XING	Electrical	HAMMOND ELEC	05/31/2017	05/30/2018	61.00
PE17-02-0192	8135 HUNTERS XING	Electrical	Gabe's Electric LLC	07/20/2017	05/08/2018	147.00
PE17-05-0023	2234 N 10TH ST	Electrical		01/30/2017	04/03/2018	220.00
PE17-05-0032	225 RED OAK CIR	Electrical		02/10/2017	08/20/2017	45.00
PE17-05-0172	9710 W M AVE	Electrical		07/06/2017	06/13/2018	10.00
PE18-02-0095	3373 CARDINAL HILLS TRL	Electrical		03/15/2018	09/12/2018	45.00
PE18-05-0002	8710 PINE ACRES DR	Electrical	JR Electrical	01/18/2018	10/30/2018	2.00

Number of Permits: 7

Mechanical

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PM18-05-0048	5131 W MAIN ST STE C	Mechanical	TOTAL FIRE PROTECTION	02/06/2018	08/07/2018	124.00
PM18-05-0124	5724 WEST MAIN ST	Mechanical	Starbest Construction	03/14/2018	11/25/2018	120.00

Number of Permits: 2**Mechanical****Industrial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PM18-05-0166	1061 COLONIAL TRL 912	Mechanical	Bartholomew Building Service	04/26/2018	11/19/2018	45.00

Number of Permits: 1**Mechanical****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PM17-02-0389	2641 MCKINLEY ST	Mechanical	Steensma Lawn And Power	04/12/2018	10/08/2018	5.00
PM17-05-0365	161 ROUND HILL RD	Mechanical	Pro Northern	11/27/2017	05/26/2018	185.00
PM18-05-0112	6758 JR DR LOT 329	Mechanical	Pace Setters LLC.	03/08/2018	10/06/2018	45.00

Number of Permits: 3**Plumbing****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PP17-02-0038	5147 BEVERLY AVE	Plumbing		03/28/2017	08/04/2018	50.00
PP17-05-0078	3147 BRAMBLE DR	Plumbing		06/19/2017	07/25/2018	5.00
PP18-05-0027	2893 HARBORVIEW CT	Plumbing	Preferred Plumbing	01/30/2018	10/21/2018	45.00
PP18-05-0058	6758 JR DR LOT 329	Plumbing	Pace Setters LLC.	03/08/2018	10/06/2018	45.00

Number of Permits: 4**Number of Permits: 21****Total Due: \$2,355.00**

Population: All Records

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

AND

Permit.DateIssued Between 10/06/2016 AND 08/20/2018

AND

Permit.AmountBalanceDue > 0

Balances Due for ALL Permits

The data contained in this report represents reflects all permits *created* under SMBA, meaning that they have not all been issued. This also means that it contains the permits listed in the previous report.

These permits may potentially reflect some of the following situations:

- Permits obtained for projects which have not yet started.
- Permits applied for, but never actually obtained (paid & issued).

Commercial Addition**Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-05-0317	374 S DRAKE RD	Commercial Addition	HAZELHOFF BUILDERS	349-2211		1,295.00
PB18-05-0320	2800 S 11TH ST	Commercial Addition	AVB CONSTRUCTION			1,803.00
PB18-05-0349	4014 S 9TH ST	Commercial Addition	Olech Construction Inc.			1,695.00

Number of Permits: 3**Commercial Alteration/Repair****Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-05-0356	2920 CRYSTAL LN	Commercial Alteration/Repair	CSM GROUP			605.00

Number of Permits: 1**Commercial New Building****Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-05-0256	5938 VENTURE PARK DR	Commercial New Building	Hansen Bldg & Design			3,506.00

Number of Permits: 1**Deck****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-02-0394	7851 N RIVERVIEW DR	Deck				120.00
PB18-05-0239	9337 BIG ROCK DR	Deck	CAVILER HOME IMPROVEMENT			199.00
PB18-05-0402	1950 N 3RD ST	Deck				191.00

Number of Permits: 3**Demolition****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
----------	---------	----------	------------	-------------	--------------	-------------

Number of Permits: 1**Foundation****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-05-0278	10749 W M AVE	Foundation	Anthony Vitale			75.00

Number of Permits: 1**Pole Barn****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-02-0380	8228 WILD FLOWER PATH	Pole Barn	MALLORY POLE BUILDINGS			295.00
PB18-02-0393	5577 N 20TH ST	Pole Barn				283.00
PB18-05-0392	3020 S 6TH ST	Pole Barn				280.00

Number of Permits: 3**Pool****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-02-0032	3526 E D AVE	Pool				75.00

Number of Permits: 1**Pool Barrier****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-02-0382	8197 WILD FLOWER PATH	Pool Barrier				75.00

Number of Permits: 1**Re-roof****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-05-0409	9142 HOBBIT CIR	Re-roof	Lyster Contracting Inc			55.00

Number of Permits: 1

Res. Addition

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-02-0372	2892 TAHOE AVE	Res. Addition	MULDER GLASS INC			588.00

Number of Permits: 1

Res. Alteration/Repair

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-05-0397	2890 S 9TH ST	Res. Alteration/Repair	Midpoint Resoration of West Michiga			323.00

Number of Permits: 1

Res. New Construction

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB16-02-1013	8197 WILD FLOWER PATH	Res. New Construction	Berchiatti Homes	10/27/2016	04/26/2017	1,000.00
PB17-05-0574	543 S 2ND ST	Res. New Construction				931.00
PB17-05-0577	6303 WOOD HOLLOW AVE	Res. New Construction	ALLEN EDWIN HOMES	11/30/2017	05/29/2018	54.00
PB18-02-0404	5891 NANCY ANN DR	Res. New Construction	Ben D. Black			1,563.00
PB18-05-0387	1070 BUSTER DR	Res. New Construction	Spaces Designer Homes			1,673.00
PB18-05-0405	575 SAWGRASS WAY	Res. New Construction	Irish Builders Inc			1,485.00

Number of Permits: 6

Swimming Pool

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-02-0398	8228 WILD FLOWER PATH	Swimming Pool				150.00
PB18-02-0399	8228 WILD FLOWER PATH	Swimming Pool	DALE TRAISTER			150.00
PB18-05-0400	8625 ALMENA DR	Swimming Pool	Fox Pools			150.00

Number of Permits: 3

Electrical**Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PE17-05-0166	5099 CENTURY AVE	Electrical	Circuit Electric	06/27/2017	02/24/2018	3.00
PE17-05-0199	5100 CENTURY AVE	Electrical	ALLIED ELECTRIC			5.00
PE18-05-0057	6221 W MAIN ST	Electrical	MCFANIN ELEC			60.00
PE18-05-0099	5724 WEST MAIN ST	Electrical	Circuit Electric	03/20/2018	12/12/2018	99.00
PE18-05-0309	5022 W MAIN	Electrical	BURKETT SIGNS			80.00

Number of Permits: 5**Electrical****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PE17-02-0123	8103 HUNTERS XING	Electrical	HAMMOND ELEC	05/31/2017	05/30/2018	61.00
PE17-02-0192	8135 HUNTERS XING	Electrical	Gabe's Electric LLC	07/20/2017	05/08/2018	147.00
PE17-05-0023	2234 N 10TH ST	Electrical		01/30/2017	04/03/2018	220.00
PE17-05-0032	225 RED OAK CIR	Electrical		02/10/2017	08/20/2017	45.00
PE17-05-0172	9710 W M AVE	Electrical		07/06/2017	06/13/2018	10.00
PE17-05-0399	8662 IRONWOOD LOT 199	Electrical	WHITNEY ELECTRIC & PLUMBIN			107.00
PE17-05-0401	8727 BASSWOOD LOT 159	Electrical	WHITNEY ELECTRIC & PLUMBIN			107.00
PE17-05-0402	8730 BASSWOOD LOT 169	Electrical	WHITNEY ELECTRIC & PLUMBIN			107.00
PE17-05-0403	8747 BASSWOOD AVE LOT 164	Electrical	WHITNEY ELECTRIC & PLUMBIN			107.00
PE17-05-0405	8685 RUSTY DR	Electrical	WHITNEY ELECTRIC & PLUMBIN			107.00
PE17-05-0406	8779 BRAIRWOOD AVE Lot 99	Electrical	WHITNEY ELECTRIC & PLUMBIN			107.00
PE17-05-0407	8886 WILDWOOD DR LOT 73	Electrical	WHITNEY ELECTRIC & PLUMBIN			107.00
PE18-02-0095	3373 CARDINAL HILLS TRL	Electrical		03/15/2018	09/12/2018	45.00
PE18-05-0002	8710 PINE ACRES DR	Electrical	JR Electrical	01/18/2018	10/30/2018	2.00
PE18-05-0185	1640 S 4TH ST	Electrical				50.00

Number of Permits: 15**Mechanical****Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PM18-05-0048	5131 W MAIN ST STE C	Mechanical	TOTAL FIRE PROTECTION	02/06/2018	08/07/2018	124.00
PM18-05-0124	5724 WEST MAIN ST	Mechanical	Starbest Construction	03/14/2018	11/25/2018	120.00

Number of Permits: 2

Mechanical

Industrial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PM18-05-0166	1061 COLONIAL TRL 912	Mechanical	Bartholomew Building Service	04/26/2018	11/19/2018	45.00

Number of Permits: 1

Mechanical

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PM17-02-0389	2641 MCKINLEY ST	Mechanical	Steensma Lawn And Power	04/12/2018	10/08/2018	5.00
PM18-05-0112	6758 JR DR LOT 329	Mechanical	Pace Setters LLC.	03/08/2018	10/06/2018	45.00

Number of Permits: 2

Plumbing

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PP17-05-0306	1653 S 11TH ST	Plumbing	RW LAPINE INC			55.00

Number of Permits: 1

Plumbing

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PP17-02-0038	5147 BEVERLY AVE	Plumbing		03/28/2017	08/04/2018	50.00
PP17-05-0078	3147 BRAMBLE DR	Plumbing		06/19/2017	07/25/2018	5.00
PP17-05-0116	8703 ALMENA DR	Plumbing				5.00
PP18-05-0027	2893 HARBORVIEW CT	Plumbing	Preferred Plumbing	01/30/2018	10/21/2018	45.00
PP18-05-0058	6758 JR DR LOT 329	Plumbing	Pace Setters LLC.	03/08/2018	10/06/2018	45.00

Number of Permits: 5

Number of Permits: 58

Total Due: \$20,794.00

Population: All Records

Permit.PermitType = Building OR

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateTimeCreated Between 10/06/2016 AND 08/20/2018

AND

Permit.AmountBalanceDue > 0

Expired Permits

The data contained in this report reflects all permits which have expired since SMBA was formed and have not been closed out.

Commercial Addition

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0514	443 E D AVE	Commercial Addition		10/20/2017	05/14/2018	0.00

Number of Permits: 1

Commercial Alteration/Repair

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-05-0041	6477 W KL AVE	Commercial Alteration/Repair	Blackberry Systems	02/15/2017	08/14/2017	0.00
PB17-05-0344	6800 W MAIN ST	Commercial Alteration/Repair		08/15/2017	02/11/2018	0.00
PB17-05-0429	2749 S 11TH ST	Commercial Alteration/Repair	THE JADE GROUP, INC	10/23/2017	04/21/2018	0.00

Number of Permits: 3

Commercial New Building

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB16-05-1062	5945 W MAIN	Commercial New Building		02/27/2017	07/11/2018	0.00
PB17-02-0528	3191 VAN BUREN	Commercial New Building	KEITH LOHMAN	10/24/2017	04/22/2018	0.00
PB17-05-0141	5724 WEST MAIN ST	Commercial New Building	Starbest Construction	07/26/2017	07/30/2018	0.00
PB17-05-0324	5097 CENTURY AVE	Commercial New Building	AVB CONSTRUCTION	08/03/2017	06/19/2018	0.00
PB17-05-0422	5105 CENTURY AVE	Commercial New Building	AVB CONSTRUCTION	08/28/2017	06/18/2018	0.00

Number of Permits: 5

Commercial Utility Building

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0503	3527 N CIRCLE CT	Commercial Utility Building	PRD Construction	10/18/2017	04/16/2018	0.00
PB17-02-0505	3537 N CIRCLE DR	Commercial Utility Building	PRD Construction	10/18/2017	04/16/2018	0.00
PB17-02-0506	3547 N CIRCLE DR	Commercial Utility Building	PRD Construction	10/18/2017	04/16/2018	0.00
PB17-05-0252	6312 QUAIL RUN DR	Commercial Utility Building		06/26/2017	12/23/2017	0.00

Number of Permits: 4

Deck Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB16-02-1075	8492 DOUGLAS AVE	Deck		11/30/2016	05/29/2017	0.00
PB17-02-0086	4975 ROLLRIDGE AVE	Deck	Clyde Lampkin II	03/21/2017	07/30/2018	0.00
PB17-02-0139	4250 W F AVE	Deck		05/01/2017	10/28/2017	0.00
PB17-02-0509	5314 N 16TH ST	Deck		01/04/2018	07/28/2018	0.00
PB17-02-0537	4160 STONEY HILL DR	Deck	Lyster Contracting Inc	10/30/2017	04/28/2018	0.00
PB17-02-0538	3321 TIBET AVE	Deck		11/01/2017	04/30/2018	0.00
PB17-05-0227	1729 TANAGER LN	Deck		06/15/2017	12/12/2017	0.00
PB17-05-0456	7900 W KL AVE	Deck	MIKE BALL	09/27/2017	03/26/2018	0.00
PB17-05-0510	6713 PAMELA CT	Deck		10/16/2017	04/14/2018	0.00
PB17-05-0525	5500 REDCOAT LN	Deck		10/19/2017	04/17/2018	0.00
PB17-05-0552	1812 QUAIL COVE DR	Deck	Cirino and Hill Construction	11/13/2017	05/12/2018	0.00

Number of Permits: 11

Deck Addition Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-05-0034	8935 HATHAWAY RD	Deck Addition	VANGOEYE HOME	02/14/2018	08/13/2018	0.00

Number of Permits: 1

Demolition Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-05-0054	6532 STADIUM DR	Demolition	Pitsch Wrecking	02/20/2018	08/19/2018	0.00

Number of Permits: 1

Demolition Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0035	1383 REMUS ST	Demolition	David Mills	02/22/2017	08/21/2017	0.00

Number of Permits: 2**Foundation****Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-05-0584	5865 VENTURE PARK DR	Foundation	Postema Signs & Graphics	11/28/2017	05/27/2018	0.00

Number of Permits: 1**Foundation****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-05-0602	6758 JR DR LOT 329	Foundation		12/21/2017	06/19/2018	0.00
PB17-05-0603	6755 JR DR LOT 255	Foundation		02/16/2018	08/15/2018	0.00
PB17-05-0605	6766 JR DR LOT 326	Foundation		12/21/2017	06/19/2018	0.00

Number of Permits: 3**Garage Addition****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB16-05-1057	1850 TOSCANA ST	Garage Addition		11/02/2016	06/09/2018	0.00

Number of Permits: 1**Garage, Detached****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0369	3652 W D AVE	Garage, Detached	TOM SEBRIGHT	08/10/2017	02/06/2018	0.00
PB17-02-0548	3639 LIVERPOOL AVE	Garage, Detached		11/03/2017	05/02/2018	0.00

Number of Permits: 2**Manufactured Home Setup****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
----------	---------	----------	------------	-------------	--------------	-------------

PB18-05-0038	6632 PAMELA CT LOT 13	Manufactured Home Setup	Pace Setters LLC.	02/15/2018	08/14/2018	0.00
PB18-05-0040	6218 SUFFIELD LN	Manufactured Home Setup	Pace Setters LLC.	02/15/2018	08/14/2018	0.00
PB18-05-0041	6166 ASCOT CT	Manufactured Home Setup	Pace Setters LLC.	02/15/2018	08/14/2018	0.00

Number of Permits: 3

Pole Barn

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0410	7245 N 14TH ST	Pole Barn		08/23/2017	02/19/2018	0.00
PB17-02-0526	4278 W AB AVE	Pole Barn		10/19/2017	04/17/2018	0.00
PB17-05-0487	7529 W KL AVE	Pole Barn		10/05/2017	04/03/2018	0.00

Number of Permits: 3

Pole Barn Alteration/Repair

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0530	10837 N 16TH ST	Pole Barn Alteration/Repair	James McBain	11/06/2017	05/05/2018	0.00

Number of Permits: 1

Pool Barrier

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0135	4497 E C AVE	Pool Barrier		05/11/2017	11/07/2017	0.00
PB17-05-0061	6593 TRAYBURNE TRL	Pool Barrier		03/07/2017	09/03/2017	0.00

Number of Permits: 2

Porch

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0614	3055 POLARIS AVE	Porch		12/21/2017	06/19/2018	0.00
PB17-05-0482	9044 NATURE WAY	Porch		10/04/2017	04/02/2018	0.00

Number of Permits: 2

Re-roof**Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-05-0460	3082 S 9TH ST	Re-roof		09/22/2017	03/21/2018	0.00
PB17-05-0483	7250 W MAIN ST	Re-roof	VAN BECK ROOFING & SIDING	10/04/2017	04/02/2018	0.00

Number of Permits: 2**Re-roof****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0215	10130 N RIVERVIEW DR	Re-roof	Challenger Construction LLC.	06/08/2017	12/05/2017	0.00
PB17-02-0362	8266 N RIVERVIEW DR	Re-roof		08/03/2017	01/30/2018	0.00
PB17-02-0485	8290 N RIVERVIEW DR	Re-roof	Avalon Building Concepts	10/04/2017	04/02/2018	0.00
PB17-02-0504	5070 CITADEL ST	Re-roof	Avalon Building Concepts	10/13/2017	04/11/2018	0.00
PB17-02-0523	1691 W D AVE	Re-roof	Sherriff-Goslin Company	10/18/2017	04/16/2018	0.00
PB17-02-0536	4907 ROLLRIDGE AVE	Re-roof	THOMPSON HOME IMPORVEME	10/26/2017	04/24/2018	0.00
PB17-02-0555	5373 N RIVERVIEW DR	Re-roof		11/08/2017	05/07/2018	0.00
PB17-02-0568	5190 N RIVERVIEW DR	Re-roof	VANBECKS	11/21/2017	05/20/2018	0.00
PB17-02-0594	4372 E D AVE	Re-roof	Dylan West	04/12/2018	06/04/2018	0.00
PB17-02-0597	5202 WAYNE ST	Re-roof	Conrad Consulting & Remodeling LL	12/07/2017	06/05/2018	0.00
PB17-02-0610	8375 N RIVERVIEW DR	Re-roof	THOMPSON HOME IMPORVEME	12/15/2017	06/13/2018	0.00
PB17-05-0089	2400 WILDEMERE ST	Re-roof	WEST MICHIGAN ROOFING	03/22/2017	09/18/2017	0.00
PB17-05-0098	275 MANDALAY DR	Re-roof	HANSONS WINDOWS & SIDING	03/27/2017	09/23/2017	0.00
PB17-05-0464	3793 W WEMBLEY LN	Re-roof	Lyster Contracting Inc	09/27/2017	03/26/2018	0.00
PB17-05-0513	255 N 8TH ST	Re-roof	Precision Roofing	10/17/2017	04/15/2018	0.00
PB17-05-0521	10917 ALMENA DR	Re-roof		10/17/2017	04/15/2018	0.00
PB17-05-0532	579 SPRINGWOOD DR	Re-roof	Avalon Building Concepts	10/25/2017	04/23/2018	0.00
PB17-05-0561	1181 N 10TH ST	Re-roof	W. Pennings & Sons	11/13/2017	05/12/2018	0.00
PB17-05-0565	9656 W H AVE	Re-roof		11/16/2017	05/15/2018	0.00
PB17-05-0585	8801 W ML AVE	Re-roof	Sherriff-Goslin Company	11/29/2017	05/28/2018	0.00
PB18-05-0036	6625 LEXY LN	Re-roof	THOMPSON HOME IMPORVEME	10/02/2018	07/31/2018	0.00

Number of Permits: 21**Res. Addition****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB16-02-1011	3504 W D AVE	Res. Addition		10/19/2016	04/17/2017	0.00

PB17-02-0551	3613 ST LUKE AVE	Res. Addition	MULDER GLASS INC	12/05/2017	06/03/2018	0.00
PB17-05-0306	9710 W M AVE	Res. Addition		07/06/2017	07/21/2018	0.00

Number of Permits: 3

Res. Alteration/Repair

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB16-02-1072	3683 W B AVE	Res. Alteration/Repair		11/30/2016	05/21/2018	0.00
PB16-02-1074	3592 TIBET AVE	Res. Alteration/Repair	West Michigan Glass Block	12/09/2016	06/07/2017	0.00
PB17-02-0004	3950 W C AVE	Res. Alteration/Repair		02/07/2017	04/24/2018	0.00
PB17-02-0094	4975 ROLLRIDGE AVE	Res. Alteration/Repair	Clyde Lampkin II	03/27/2017	07/30/2018	0.00
PB17-02-0293	4767 WALKER RIDGE RD	Res. Alteration/Repair		06/27/2017	12/24/2017	0.00
PB17-02-0434	5439 MT OLIVET RD	Res. Alteration/Repair		09/18/2017	06/20/2018	0.00
PB17-02-0524	4719 ROLLRIDGE AVE	Res. Alteration/Repair	WEST MI GLASS BLOCK	04/12/2018	06/18/2018	0.00
PB17-05-0217	3147 BRAMBLE DR	Res. Alteration/Repair		06/19/2017	07/25/2018	0.00
PB17-05-0349	2430 WILDEMERE ST	Res. Alteration/Repair	West Michigan Glass Block	08/16/2017	02/12/2018	0.00
PB17-05-0361	515 N 8TH ST	Res. Alteration/Repair		08/10/2017	02/06/2018	0.00
PB17-05-0458	3866 N 6TH ST	Res. Alteration/Repair		09/22/2017	03/21/2018	0.00
PB17-05-0463	3117 N 9TH ST	Res. Alteration/Repair	VISSER CONSTRUCTION LLC	10/05/2017	04/03/2018	0.00
PB17-05-0496	5702 CODDINGTON LN	Res. Alteration/Repair	WEST MI GLASS BLOCK	10/17/2017	04/15/2018	0.00
PB17-05-0508	7021 W MAIN ST	Res. Alteration/Repair	Gabriel Eugene Kester	10/17/2017	04/15/2018	0.00
PB17-05-0511	1658 N 10TH ST	Res. Alteration/Repair	Stay Dry Basement Water proofing	10/17/2017	04/15/2018	0.00
PB17-05-0535	2620 CUTTY SARK DR	Res. Alteration/Repair	VanDam & Krusinga	11/02/2017	05/01/2018	0.00
PB17-05-0566	7201 OAK HIGHLANDS DR	Res. Alteration/Repair	Belfor USA - Brian Lakanen	11/20/2017	05/19/2018	0.00
PB17-05-0589	1658 N 10TH ST	Res. Alteration/Repair	DARRELL BURKE CONSTRUCTION	12/19/2017	06/17/2018	0.00
PB17-05-0608	10169 W M AVE	Res. Alteration/Repair	VanDam & Krusinga	12/13/2017	06/11/2018	0.00
PB17-05-0616	7077 NORTHSTAR AVE	Res. Alteration/Repair	All Star Home Improvements	12/21/2017	06/19/2018	0.00
PB18-05-0028	2724 OLDREW CIR	Res. Alteration/Repair	Berchiatti Homes	02/13/2018	08/12/2018	0.00
PB18-05-0044	9377 HIGHLAND VIEW DR	Res. Alteration/Repair		02/13/2018	08/12/2018	0.00

Number of Permits: 22

Res. Car Port

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0486	5207 MT OLIVET RD	Res. Car Port		11/16/2017	07/16/2018	0.00

Number of Permits: 1

Res. Multi-Family**Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0472	3535 N CIRCLE DR	Res. Multi-Family	PRD Construction	10/09/2017	07/11/2018	0.00
PB17-02-0473	3537 N CIRCLE DR	Res. Multi-Family	PRD Construction	10/09/2017	07/11/2018	0.00
PB17-02-0474	3527 N CIRCLE CT	Res. Multi-Family	PRD Construction	10/09/2017	07/11/2018	0.00
PB17-02-0475	3525 N CIRCLE CT	Res. Multi-Family	PRD Construction	10/09/2017	07/11/2018	0.00

Number of Permits: 4**Res. Multi-Family****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB18-05-0013	896 RICHMOND CT	Res. Multi-Family	Edward Rose Development	01/18/2018	07/17/2018	0.00

Number of Permits: 1**Res. New Construction****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0161	3424 E D AVE	Res. New Construction		06/02/2017	05/31/2018	0.00
PB17-02-0567	5122 LANDS END DR	Res. New Construction		11/28/2017	05/27/2018	0.00
PB17-05-0031	3615 NORTHFIELD TRL	Res. New Construction	Deloof Builders LLC	03/06/2017	06/20/2018	0.00
PB17-05-0108	10893 W J AVE	Res. New Construction		05/22/2017	07/29/2018	0.00
PB17-05-0295	575 AUTUMNS WAY BLVD	Res. New Construction		07/05/2017	05/10/2018	0.00
PB17-05-0423	54 RED OAK CIR	Res. New Construction		08/28/2017	07/01/2018	0.00
PB17-05-0424	2963 N 5TH ST	Res. New Construction	VISSER CONSTRUCTION LLC	08/30/2017	05/29/2018	0.00
PB17-05-0479	1484 N VAN KAL ST	Res. New Construction	Joe Blood Builders	10/13/2017	04/11/2018	0.00
PB17-05-0502	493 SAWGRASS WAY	Res. New Construction	Irish Builders	01/10/2018	07/09/2018	0.00
PB17-05-0541	7966 HARVEST HILL LN	Res. New Construction	Durwood Custom Homes,LLC	11/03/2017	05/02/2018	0.00
PB17-05-0575	6328 WOOD HOLLOW AVE	Res. New Construction	ALLEN EDWIN HOMES	11/30/2017	05/29/2018	0.00
PB17-05-0581	5336 SWEET BRIAR DR	Res. New Construction	Moderman Builders, LLC.	11/28/2017	05/27/2018	0.00

Number of Permits: 12**Res. Utility Bldg. Alt/Repair****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
----------	---------	----------	------------	-------------	--------------	-------------

PB17-02-0587	10850 N RIVERVIEW DR	Res. Utility Bldg. Alt/Repair	12/08/2017	06/06/2018	0.00
--------------	----------------------	-------------------------------	------------	------------	------

Number of Permits: 1

Res. Utility Building

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0507	7411 RED ROCK TRL	Res. Utility Building		10/19/2017	04/17/2018	0.00
PB17-05-0593	2475 CHIPPENDALE DR	Res. Utility Building		12/05/2017	06/03/2018	0.00

Number of Permits: 2

Re-siding

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0564	5527 COLLINGWOOD AVE	Re-siding	Conrad Consulting & Remodeling	LL11/15/2017	05/14/2018	0.00

Number of Permits: 1

Swimming Pool

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PB17-02-0092	4259 WILD FLOWER PATH	Swimming Pool	DALE TRAISTER	03/30/2017	09/26/2017	0.00
PB17-02-0120	4497 E C AVE	Swimming Pool	DALE TRAISTER	05/11/2017	11/07/2017	0.00

Number of Permits: 2

Electrical

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PE16-05-1025	8608 W MAIN ST	Electrical	Hi-Tech Electric	10/27/2016	04/29/2017	0.00
PE16-05-1029	5015 W MAIN	Electrical	EPS (Grand Rapids)	10/31/2016	04/29/2017	0.00
PE16-05-1033	6475 TECHNOLOGY AVE	Electrical	EPS (Grand Rapids)	11/02/2016	05/01/2017	0.00
PE16-05-1047	1701 S 11TH ST	Electrical	CT Electrical Service	11/21/2016	06/27/2017	0.00
PE17-02-0236	5867 NANCY ANN DR	Electrical	DeJong & Potter Electric, Inc.	08/16/2017	02/12/2018	0.00
PE17-05-0056	4321 S 11TH ST	Electrical	Engbers Electric	03/13/2017	09/09/2017	0.00
PE17-05-0071	6477 W KL AVE	Electrical	DAVES SECURITY	04/03/2017	09/30/2017	0.00
PE17-05-0081	5640 VENTURE CT	Electrical	EPS (Grand Rapids)	04/10/2017	10/07/2017	0.00

PE17-05-0098	2575 N DRAKE RD	Electrical	CT Electrical Service	05/08/2017	11/06/2017	0.00
PE17-05-0126	2345 N 10TH ST	Electrical	EPS (Grand Rapids)	06/02/2017	11/29/2017	0.00
PE17-05-0132	2345 N 10TH ST	Electrical	EPS (Grand Rapids)	06/05/2017	12/02/2017	0.00
PE17-05-0167	5072 W MAIN	Electrical	Consolidated Elec. Contractors	06/27/2017	12/24/2017	0.00
PE17-05-0248	2345 N 10TH ST	Electrical	EPS (Grand Rapids)	08/24/2017	02/20/2018	0.00
PE17-05-0268	6450 VALLEY INDUSTRIAL DR	Electrical	EPS (Grand Rapids)	09/05/2017	03/04/2018	0.00
PE17-05-0316	4900 S 9TH ST	Electrical	TYCO INTEGRATED SECURITY	10/10/2017	04/08/2018	0.00
PE17-05-0327	5830 VENTURE PARK DR	Electrical	ENGINEERED PROTECTION SYS	10/17/2017	04/15/2018	0.00
PE17-05-0418	4900 S 9TH ST	Electrical	NIEWOONDER ELECTRIC	12/20/2017	07/10/2018	0.00
PE18-05-0007	5177 W MAIN ST	Electrical	KEI Electrical	01/29/2018	07/28/2018	0.00
PE18-05-0036	5865 VENTURE PARK DR	Electrical	EPS (Grand Rapids)	01/26/2018	07/25/2018	0.00
PE18-05-0037	5015 W MAIN ST # 5063	Electrical	EPS (Grand Rapids)	01/26/2018	06/01/2018	0.00
PE18-05-0061	1750 S DRAKE RD SUITE B	Electrical	Sign Emporium	02/20/2018	08/19/2018	0.00

Number of Permits: 21

Electrical

Residential

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PE16-02-1011	5060 N RIVERVIEW DR	Electrical	Hi-Tech Electric	10/17/2016	04/15/2017	0.00
PE17-02-0051	3784 W AB AVE	Electrical		03/07/2017	11/28/2017	0.00
PE17-02-0099	3652 W D AVE	Electrical	Esper Electric	05/08/2017	11/05/2017	0.00
PE17-02-0121	4497 E C AVE	Electrical	Steve Essenburg Electric Inc	05/31/2017	11/28/2017	0.00
PE17-02-0127	3424 E D AVE	Electrical		06/02/2017	06/17/2018	0.00
PE17-02-0153	9797 DOUGLAS AVE	Electrical	W A Wilcox	06/20/2017	12/19/2017	0.00
PE17-02-0182	5147 BEVERLY AVE	Electrical	DUBY, JAMES	07/10/2017	08/04/2018	0.00
PE17-02-0253	3254 W F AVE	Electrical	Hi-Tech Electric	08/29/2017	02/25/2018	0.00
PE17-02-0281	3580 W C AVE	Electrical		09/19/2017	08/15/2018	0.00
PE17-02-0286	8438 N 12TH ST	Electrical	Steensma Lawn And Power	09/19/2017	05/02/2018	0.00
PE17-02-0297	5951 NANCY ANN DR	Electrical		09/27/2017	04/02/2018	0.00
PE17-02-0324	5185 BOYLAN AVE	Electrical		10/16/2017	04/14/2018	0.00
PE17-02-0358	5439 MT OLIVET RD	Electrical		11/16/2017	05/27/2018	0.00
PE17-02-0359	4160 STONEY HILL DR	Electrical		11/17/2017	05/16/2018	0.00
PE17-02-0360	3683 W B AVE	Electrical		11/20/2017	05/21/2018	0.00
PE17-02-0368	4700 W D AVE	Electrical	Ayres Electric	11/27/2017	05/29/2018	0.00
PE17-02-0386	10850 N RIVERVIEW DR	Electrical		12/05/2017	06/03/2018	0.00
PE17-05-0027	7044 STEEPLECHASE CT	Electrical	Alliance Electric Of Michigan	02/02/2017	08/01/2017	0.00
PE17-05-0046	9323 HIGHLAND VIEW DR	Electrical	Ayers Basement Systems	03/06/2017	09/02/2017	0.00
PE17-05-0100	6159 TORRINGTON RD	Electrical	ZWART ELECTRIC CO	05/08/2017	11/04/2017	0.00

PE17-05-0107	1850 TOSCANA ST	Electrical		05/16/2017	06/20/2018	0.00
PE17-05-0118	1821 N 2ND ST	Electrical		05/30/2017	12/16/2017	0.00
PE17-05-0163	2004 S 4TH ST	Electrical	Steensma Lawn And Power	06/26/2017	12/26/2017	0.00
PE17-05-0172	9710 W M AVE	Electrical		07/06/2017	06/13/2018	0.00
PE17-05-0214	515 N 8TH ST	Electrical		08/03/2017	01/30/2018	0.00
PE17-05-0272	745 S 4TH ST	Electrical	Ruphos A. Brown	09/13/2017	03/12/2018	0.00
PE17-05-0280	6352 SAYBROOK DR	Electrical		09/19/2017	04/03/2018	0.00
PE17-05-0314	8865 W H AVE	Electrical	COATES ELECTRICAL	10/09/2017	04/07/2018	0.00
PE17-05-0317	3615 NORTHFIELD TRL	Electrical	BRIGHT IDEAS ELECTRIC, LLC	11/01/2017	05/01/2018	0.00
PE17-05-0353	6255 CRANBROOK LN	Electrical	Esper Electric	11/07/2017	05/07/2018	0.00
PE17-05-0397	130 WESTVIEW ST	Electrical	Lamplighter Electric	12/12/2017	06/11/2018	0.00
PE17-05-0425	54 RED OAK CIR	Electrical	Robert Baird	12/26/2017	07/01/2018	0.00
PE17-05-0429	3866 N 6TH ST	Electrical	Webster Electric Co	12/26/2017	06/26/2018	0.00
PE18-05-0019	6756 JR DR LOT 330	Electrical	Ron's Electric	01/18/2018	07/17/2018	0.00
PE18-05-0027	5519 CODDINGTON LN UNIT 2	Electrical		01/29/2018	07/28/2018	0.00

Number of Permits: 35

Mechanical

Commercial

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PM17-02-0106	7795 DOUGLAS AVE	Mechanical	ROGERS REFRIGERATION	05/08/2017	11/04/2017	0.00
PM17-02-0401	5575 N RIVERVIEW DR	Mechanical	Dependable fire Protection	12/20/2017	06/18/2018	0.00
PM17-05-0022	7044 STEEPLCHASE CT	Mechanical	Alliance Electric Of Michigan	02/02/2017	08/01/2017	0.00
PM17-05-0064	6477 W KL AVE	Mechanical	R.W. LaPine Inc.	03/28/2017	11/11/2017	0.00
PM17-05-0101	2860 S 9TH ST	Mechanical	TOTAL PLUMBING	04/27/2017	10/28/2017	0.00
PM17-05-0209	6955 W KL AVE	Mechanical	E M Sergeant	08/03/2017	01/30/2018	0.00
PM17-05-0228	950 N 10TH ST	Mechanical	C.L. MAHONEY CO	08/16/2017	02/13/2018	0.00
PM17-05-0284	8500 W MAIN ST	Mechanical	A-1 REFRIGERATION	09/25/2017	07/25/2018	0.00
PM17-05-0346	8500 W MAIN ST	Mechanical	TOTAL FIRE PROTECTION	10/31/2017	04/29/2018	0.00
PM17-05-0378	6800 W MAIN ST	Mechanical	TROOST SERVICE	11/30/2017	05/29/2018	0.00
PM17-05-0404	4900 S 9TH ST	Mechanical	RW LAPINE INC	12/21/2017	06/19/2018	0.00
PM18-05-0005	6619 W MAIN ST	Mechanical	RW LAPINE INC	01/18/2018	07/17/2018	0.00
PM18-05-0032	6203 STADIUM DR	Mechanical	Caporissi Const. CO	01/30/2018	07/29/2018	0.00
PM18-05-0084	1700 S DRAKE RD STE B	Mechanical	Vliem Heating and Air Conditioning	02/13/2018	08/20/2018	0.00

Number of Permits: 14

Mechanical**Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PM16-02-1043	9590 DOUGLAS AVE	Mechanical	TWIN CITY HEATING & A/C	11/10/2016	05/09/2017	0.00
PM16-02-1051	5147 BEVERLY AVE	Mechanical		12/15/2016	08/04/2018	0.00
PM16-02-1067	2103 W F AVE	Mechanical	Bel-Air Heating Inc	12/19/2016	06/17/2017	0.00
PM16-05-1003	3092 BAYOU VISTA ST	Mechanical	Mattawan Mechanical Services LLC	10/17/2016	04/17/2017	0.00
PM16-05-1031	6310 KILLINGTON DR	Mechanical	Bel Aire Heating and Air	11/07/2016	05/06/2017	0.00
PM16-05-1033	873 N 2ND ST	Mechanical	CL Mahoney Company, Inc.	11/09/2016	05/08/2017	0.00
PM16-05-1037	6807 HIGHWAY J DR	Mechanical	Bel Aire Heating and Air	11/09/2016	05/09/2017	0.00
PM16-05-1050	2524 N 2ND ST	Mechanical	Mattawan Mechanical Services LLC	11/21/2016	05/20/2017	0.00
PM16-05-1070	1815 QUAIL COVE DR	Mechanical	Bel-Air Heating Inc	04/03/2018	06/27/2017	0.00
PM17-02-0004	10466 N 17TH ST	Mechanical	Total Comfort Resource, LLC	02/01/2017	07/31/2017	0.00
PM17-02-0036	2275 W D AVE	Mechanical	Vredevoogd Heating & Cooling	02/13/2017	08/12/2017	0.00
PM17-02-0050	3784 W AB AVE	Mechanical		03/07/2017	06/30/2018	0.00
PM17-02-0104	7801 DOUGLAS AVE	Mechanical	ROGERS REFRIGERATION	05/08/2017	11/04/2017	0.00
PM17-02-0107	10466 N 17TH ST	Mechanical	Crystal Flash	05/08/2017	11/04/2017	0.00
PM17-02-0140	9797 DOUGLAS AVE	Mechanical	Elite Heating & Cooling Service LLC	06/21/2017	12/19/2017	0.00
PM17-02-0144	6764 N 14TH ST	Mechanical		06/29/2017	03/07/2018	0.00
PM17-02-0155	4201 W E	Mechanical	NIEBOER HEATING & COOLING	07/06/2017	01/02/2018	0.00
PM17-02-0170	1520 W G AVE	Mechanical	NORRIS HEATING & COOLING	07/17/2017	01/13/2018	0.00
PM17-02-0252	861 E G AVE	Mechanical	Elite Heating & Cooling Service LLC	09/05/2017	03/04/2018	0.00
PM17-02-0327	5473 ROLLING HLS	Mechanical	Eric Dale Heating and AC	10/17/2017	04/15/2018	0.00
PM17-02-0338	3424 E D AVE	Mechanical	NIEBOER HEATING & COOLING	10/26/2017	05/27/2018	0.00
PM17-02-0348	4676 WALKER RIDGE RD	Mechanical	Vredevoogd Heating & Cooling	11/02/2017	05/01/2018	0.00
PM17-02-0376	5439 MT OLIVET RD	Mechanical		11/29/2017	05/29/2018	0.00
PM17-02-0402	5249 AMARILLO ST	Mechanical	BONIFACE HEATING	12/20/2017	06/18/2018	0.00
PM17-05-0026	2014 INVERWAY CT # 2062	Mechanical	Bartholomew Heating & Cooling	02/07/2017	08/06/2017	0.00
PM17-05-0074	10893 W J AVE	Mechanical		05/22/2017	06/10/2018	0.00
PM17-05-0077	10890 W J AVE	Mechanical	Crystal Flash	04/07/2017	10/04/2017	0.00
PM17-05-0082	261 CLUB VIEW DR	Mechanical	Fenner Builders	04/12/2017	10/09/2017	0.00
PM17-05-0095	1018 N 7TH ST	Mechanical	DEHAAN HEATING	04/27/2017	10/24/2017	0.00
PM17-05-0129	3615 NORTHFIELD TRL	Mechanical	NIEBOER HEATING & COOLING	06/13/2017	04/23/2018	0.00
PM17-05-0131	4272 S 1ST ST	Mechanical	Bel Aire Heating and Air	06/15/2017	12/12/2017	0.00
PM17-05-0154	9710 W M AVE	Mechanical		07/06/2017	05/13/2018	0.00
PM17-05-0166	2489 RAMBLEWOOD DR	Mechanical	Vredevoogd Heating & Cooling	07/13/2017	01/09/2018	0.00
PM17-05-0190	6328 BRECKENRIDGE DR	Mechanical	NIEBOER HEATING & COOLING	07/21/2017	01/17/2018	0.00
PM17-05-0223	6308 SHUGARBUSH TRL	Mechanical	Bel Aire Heating and Air	08/10/2017	02/06/2018	0.00
PM17-05-0255	1976 S 11TH ST	Mechanical	TWIN CITY HTG & A/C	09/05/2017	03/04/2018	0.00

PM17-05-0262	5545 SUMMER RIDGE BLVD	Mechanical	SIMS ELECTRIC	09/18/2017	05/16/2018	0.00
PM17-05-0263	5545 SUMMER RIDGE BLVD	Mechanical	SIMS ELECTRIC	09/18/2017	05/16/2018	0.00
PM17-05-0290	5902 MANORWOOD DR	Mechanical	Bel Aire Heating and Air	10/03/2017	04/07/2018	0.00
PM17-05-0291	9825 ALMENA DR	Mechanical	Bel Aire Heating and Air	10/03/2017	04/01/2018	0.00
PM17-05-0328	575 CHADD'S FORD WAY	Mechanical	Metzger's Heating & Cooling	10/17/2017	04/15/2018	0.00
PM17-05-0329	4606 N 2ND ST	Mechanical	Jo-Dal Mechanicals	10/18/2017	05/07/2018	0.00
PM17-05-0333	951 N 2ND ST	Mechanical	NIEBOER HEATING & COOLING	10/20/2017	04/18/2018	0.00
PM17-05-0337	400 S 8TH ST	Mechanical	Hurst Mechanical	10/26/2017	04/24/2018	0.00
PM17-05-0344	8565 W H AVE	Mechanical	Crystal Flash	10/30/2017	04/28/2018	0.00
PM17-05-0347	1173 N 2ND ST	Mechanical		11/02/2017	05/01/2018	0.00
PM17-05-0351	2920 CRYSTAL LN	Mechanical	MALL CITY MECHANICAL	11/07/2017	05/06/2018	0.00
PM17-05-0355	1539 SKYLARK WAY	Mechanical	DAN WOOD CO	11/14/2017	05/13/2018	0.00
PM17-05-0357	2410 N 2ND ST	Mechanical	Eric Dale Heating and AC	11/14/2017	05/26/2018	0.00
PM17-05-0359	4366 S 4TH ST	Mechanical	DAN WOOD CO	11/15/2017	05/14/2018	0.00
PM17-05-0361	5545 SUMMER RIDGE BLVD	Mechanical	SIMS ELECTRIC	11/22/2017	05/21/2018	0.00
PM17-05-0362	2077 QUAIL COVE DR	Mechanical	Vredevoogd Heating & Cooling	11/22/2017	05/21/2018	0.00
PM17-05-0380	575 AUTUMNS WAY BLVD	Mechanical	THE FURNACE GUY INC.	12/01/2017	06/04/2018	0.00
PM17-05-0397	5545 SUMMER RIDGE BLVD	Mechanical	SIMS ELECTRIC	12/19/2017	06/17/2018	0.00
PM17-05-0405	54 RED OAK CIR	Mechanical	Portage Mechanical	12/26/2017	07/01/2018	0.00
PM17-05-0406	7077 NORTHSTAR AVE	Mechanical	RICHARDS MECHANICAL	12/26/2017	06/24/2018	0.00
PM18-02-0006	3790 PINTO RD	Mechanical	Vredevoogd Heating & Cooling	01/18/2018	07/17/2018	0.00
PM18-02-0031	1096 W C AVE	Mechanical	BONIFACE HEATING	01/30/2018	07/29/2018	0.00
PM18-02-0075	3601 S CIRCLE DR DR	Mechanical	MAGNUM PLUMBING INC	02/12/2018	08/11/2018	0.00
PM18-05-0021	5545 SUMMER RIDGE BLVD	Mechanical	SIMS ELECTRIC	01/19/2018	07/18/2018	0.00
PM18-05-0033	993 RICHMOND CT APT. 3B	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0034	994 RICHMOND CT APT. 2B	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0035	997 RICHMOND CT APT. 1B	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0036	1014 CLAYMOOR DR APT. 1D	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0037	1070 CLAYMOOR DR APT. 1C	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0038	1074 CLAYMOOR DR APT. 2A	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0039	1074 CLAYMOOR DR APT. 2B	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0040	1030 RICHMOND CT APT. 1A	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0041	5054 BECKLEY RD APT. 3C	Mechanical		02/01/2018	07/31/2018	0.00
PM18-05-0044	1183 MT ROYAL DR	Mechanical	Allied Mechanical Services	01/19/2018	07/28/2018	0.00
PM18-05-0047	10169 W M AVE	Mechanical	NIEBOER HEATING & COOLING	01/23/2018	08/19/2018	0.00
PM18-05-0052	6420 ROSE ARBOUR AVE	Mechanical	DAN WOOD CO	02/11/2018	08/10/2018	0.00
PM18-05-0079	6100 TORRINGTON RD	Mechanical	Bel Aire Heating and Air	02/13/2018	08/12/2018	0.00
PM18-05-0088	2258 S 4TH ST	Mechanical	Bel Aire Heating and Air	02/15/2018	08/19/2018	0.00

Number of Permits: 74

Plumbing**Commercial**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PP16-05-1040	8500 W MAIN ST	Plumbing	A-1 REFRIGERATION	12/28/2016	07/25/2018	0.00
PP17-05-0104	626 MAPLE HILL DR 672	Plumbing	DELEEUW PLUMBING	07/24/2017	01/20/2018	0.00
PP17-05-0240	1750 S DRAKE RD SUITE F	Plumbing	Jergens Piping Corporation	10/26/2017	04/24/2018	0.00
PP17-05-0277	5097 CENTURY AVE	Plumbing	Jergens Piping Corporation	12/08/2017	07/22/2018	0.00

Number of Permits: 4**Plumbing****Residential**

Permit #	Address	Category	Contractor	Date Issued	Date Expires	Balance Due
PP16-02-1031	7041 DOUGLAS AVE	Plumbing	Quality Plumbing	12/12/2016	06/10/2017	0.00
PP16-05-1037	2210 N 3RD ST	Plumbing	SIR Home Improvement	12/28/2016	08/02/2017	0.00
PP17-02-0038	5147 BEVERLY AVE	Plumbing		03/28/2017	08/04/2018	0.00
PP17-02-0068	9797 DOUGLAS AVE	Plumbing	TIPTON PLUMBING	06/06/2017	12/09/2017	0.00
PP17-02-0147	3424 E D AVE	Plumbing	Helmus Plumbing Service Inc	09/19/2017	05/01/2018	0.00
PP17-02-0166	2853 MCKINLEY ST	Plumbing		10/04/2017	08/19/2018	0.00
PP17-02-0260	3525 N CIRCLE CT	Plumbing	MAGNUM PLUMBING INC	11/22/2017	05/30/2018	0.00
PP17-02-0261	3527 N CIRCLE CT	Plumbing	MAGNUM PLUMBING INC	11/22/2017	05/30/2018	0.00
PP17-02-0262	3535 N CIRCLE DR	Plumbing	MAGNUM PLUMBING INC	11/20/2017	05/19/2018	0.00
PP17-02-0265	5439 MT OLIVET RD	Plumbing		11/16/2017	05/27/2018	0.00
PP17-02-0268	5288 N 20TH ST	Plumbing	GREAT LAKES PLUMBING	11/22/2017	05/28/2018	0.00
PP17-05-0035	3615 NORTHFIELD TRL	Plumbing	KOVACH PLUMBING, INC	03/27/2017	06/20/2018	0.00
PP17-05-0053	1850 TOSCANA ST	Plumbing	CUSTOM PLUMBING	04/19/2017	06/20/2018	0.00
PP17-05-0078	3147 BRAMBLE DR	Plumbing		06/19/2017	07/25/2018	0.00
PP17-05-0110	515 N 8TH ST	Plumbing		08/03/2017	01/30/2018	0.00
PP17-05-0117	575 AUTUMNS WAY BLVD	Plumbing	Helmus Plumbing Service Inc	08/14/2017	06/04/2018	0.00
PP17-05-0142	54 RED OAK CIR	Plumbing		09/11/2017	07/01/2018	0.00
PP17-05-0169	2535 RAMBLEWOOD DR	Plumbing	Preferred Plumbing	10/05/2017	05/01/2018	0.00
PP17-05-0229	1658 N 10TH ST	Plumbing	Stay Dry Basement Water proofing	10/16/2017	04/16/2018	0.00
PP17-05-0243	2656 RAMBLEWOOD DR	Plumbing	HOLT PLUMBING	11/02/2017	05/01/2018	0.00
PP17-05-0246	3986 MARIETTA CIR	Plumbing	DRF INSTALLATIONS	11/07/2017	05/06/2018	0.00
PP17-05-0264	3866 N 6TH ST	Plumbing		11/15/2017	05/14/2018	0.00
PP17-05-0271	2727 S 11TH ST	Plumbing	MATT ROGERS PLUMBING	11/28/2017	05/27/2018	0.00
PP17-05-0273	6202 CROSS BEND CT	Plumbing	MATT ROGERS PLUMBING	12/01/2017	05/30/2018	0.00
PP17-05-0284	933 WICKFORD DR	Plumbing	Stay Dry Basement Water proofing	12/05/2017	06/06/2018	0.00

PP18-05-0008	2963 N 5TH ST	Plumbing	MALL CITY MECHANICAL	01/18/2018	07/24/2018	0.00
PP18-05-0011	4513 FOREST CREEK DR	Plumbing	WOODHOUSE PLUMBING	01/18/2018	07/17/2018	0.00
PP18-05-0012	4250 N 6TH ST	Plumbing	Pride Plumbing & Mechanical	01/19/2018	07/18/2018	0.00
PP18-05-0036	2724 OLDREW CIR	Plumbing	CUSTOM PLUMBING	02/11/2018	08/10/2018	0.00

Number of Permits: 29

Number of Permits: 295

Total Due: \$0.00

Population: All Records

Permit.PermitType = Building OR

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued Between 10/06/2016 AND 08/20/2018 AND

Permit.DateExpires Between 10/06/2016 AND 08/20/2018

AND

Permit.Status = EXPIRED

The following is the procedure used for sending out expired permit notices week of April 23, 2018.

Expired Permit Process

At the beginning of each month:

- Garrett generates the list of expired permits that need follow up.
- Garrett's list will indicate who should receive the letter, i.e., the homeowner, contractor, both.
- Letters are generated using template(s) approved by Garrett.
- Electronic copy of letter is to be attached to the bldg.net file and a hard copy filed in the physical file.