



# AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

**Virtual Meeting via Zoom**

ID: 939 9552 0274 Passcode: 113219

February 16, 2021

2:00 PM

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
  - a. Approval of Minutes from the January 19, 2021 Board Meeting
  - b. Receipt of Bank Reconciliation Report – January 2021
  - c. Receipt of Financial Reports – January 2021
  - d. Receipt of Building Report – January 2021
  - e. Receipt of Permit Lists – January 2021
4. Citizen Comments on Agenda and Non-Agenda Items
  - a. *Policy: A citizen shall state his/her name and address and may speak only one time, for no more than three (3) minutes. This time may not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)*
5. Business
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

# Consent Agenda

**MINUTES OF THE VIRTUAL REGULAR MEETING OF THE  
KALAMAZOO AREA BUILDING AUTHORITY  
KALAMAZOO, MI  
January 19, 2021**

Board Treasurer, Steve Leuty (Acting Chairperson) called the Virtual Regular Meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:15 P.M., Virtual Meeting Via Zoom.

Present: Steve Leuty, Treasurer / Representative from Kalamazoo Township  
Don Smith / Representative from Pine Grove Township  
Richard Bagley / Representative from City of Parchment  
Lysanne Harma, Secretary / Representative from Richland Township  
Kim Lewis / Representative from Village of Richland  
Denise Barrons, At Large Board Member

Absent: Randy Thompson, Chairperson / Representative from Comstock Township

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

Randy Thompson, Chairperson joined the zoom meeting at approximately 2:20pm

Chairperson asked the Board members to state their name and location for the minutes:

Randy Thompson in Comstock, Michigan  
Lysanne Harma in Richland, Michigan  
Kim Lewis in the Village of Richland  
Richard Bagley in City of Parchment  
Don Smith in Pine Grove Township  
Denise Barrons in Kalamazoo Township  
Steve Leuty in Kalamazoo Township

**Approval of Agenda** – A motion was made by Ms. Lewis to approve the agenda as presented, seconded by Ms. Harma, and carried with a roll call vote 7-0.

Roll Call Vote: Ayes: Barrons, Lewis, Bagley, Harma, Smith, Leuty, and Thompson.  
Nays: None

**Approval of Consent Agenda** – A motion was made by Mr. Martin to approve the Consent Agenda as presented, seconded by Mr. Leuty, and carried with a roll call vote 7-0.

Roll Call Vote: Ayes: Barrons, Lewis, Bagley, Harma, Smith, Leuty, and Thompson.  
Nays: None

**Citizen Comments** – There were no citizen comments.

**BUSINESS:**

- a. KABA Construction Board of Appeals Procedure** – A revised Board of Appeals Procedure was included in the board packet. Ms. Harma motioned to approve the KABA Construction Board of Appeals Procedure as presented, seconded by Ms. Barrons and carried with a roll call vote 7-0.

Roll Call Vote: Ayes: Barrons, Lewis, Bagley, Harma, Smith, Leuty, and Thompson.  
Nays: None

- b. Appointment of Board of Appeals Members** – A list of the Construction Board of Appeals Members for 2021-2023 Term was sent via email to the KABA Board Members, as a supplement to the Board Packet. Mr. Leuty motioned to appoint the 6 members listed in the Board Packet

supplement to the KABA Construction Board of Appeals Board, seconded by Ms. Harma, and carried with a roll call vote of 7-0.

Roll Call Vote: Ayes: Barrons, Lewis, Bagley, Harma, Smith, Leuty, and Thompson.  
Nays: None

- c. **Discussion of Financial Reports on Agenda location** – After discussion, the items previously listed under the Financial and Building Reports on the Agenda will be listed under Consent Agenda and referenced in Receipt of.
- d. **Appointment of Signatories for KABA Financial Accounts** – Ms. Harma motioned to appoint Mr. Leuty as a signatory on the KABA financial accounts, seconded by Mr. Bagley, and carried with a roll call vote 7-0.

Roll Call Vote: Ayes: Barrons, Lewis, Bagley, Harma, Smith, Leuty, and Thompson.  
Nays: None

- e. **KABA Conflict of Interest Policy** – The Conflict-of-Interest Policy is an annual function of the KABA Board. All KABA Board Members and their alternates are required to sign the acknowledgment of receipt for the policy.
- f. **Engagement Letter from Siegfried Crandall (annual)** – Ms. Harma motioned to authorize Mr. Alwine to sign the engagement letter from Siegfried Crandall, seconded by Mr. Leuty, and carried with a roll call vote 7-0.

Roll Call Vote: Ayes: Barrons, Lewis, Bagley, Harma, Smith, Leuty, and Thompson.  
Nays: None

Mr. Krueger exited the meeting at 3:10pm.

- g. **Engagement Letter of KABA Legal Counsel (annual)** – Ms. Lewis motioned to authorize Mr. Alwine to sign the engagement letter from Kreis, Enderle, Huddins & Borcsos, seconded by Ms. Barrons, and carried with a vote 7-0.

Roll Call Vote: Ayes: Barrons, Lewis, Bagley, Harma, Smith, Leuty, and Thompson.  
Nays: None

**KABA Board Member Comments** – Ms. Harma wished all a Happy New Year and hopes all are healthy. Mr. Leuty announced the Kalamazoo Township Alternate KABA Board Member as Lisa Moalery. He also thanked everyone for the faith in him as the KABA Treasurer and signatory.

**KABA Staff Comments** – Ms. Cassidy updated the Board of the dates for the upcoming audit prep and the actual audit. Mr. Alwine thanked the Board and welcomed Mr. Leuty to the position of Treasurer. He also commented on his lack of video due to technical issues. With the December deposit slips being sent as a supplement to the Board Packet, Mr. Alwine requested feedback from the Board Members if the supplements answered their questions. Feedback suggested to continue with the monthly deposit slips as a supplement to the Board Packet.

There was no further business, and the meeting was adjourned at approximately 3:20 PM.

Drafted: January 27, 2021  
Approved:

Kalamazoo Area Building Authority  
Reconciliation Summary  
1050 - Checking / SMBT, Period Ending 01/29/2021

Beginning Balance	Jan 29, 21	
Cleared Transactions		130,816.18
Checks and Payments - 45 items	-46,924.07	
Deposits and Credits - 71 items	89,597.07	
Total Cleared Transactions	42,673.00	
Cleared Balance		173,489.18
Uncleared Transactions		
Checks and Payments - 13 items	-6,627.48	
Deposits and Credits - 14 items	2,784.00	
Total Uncleared Transactions	-3,843.48	
Register Balance as of 01/29/2021		169,645.70
New Transactions		
Checks and Payments - 18 items	-16,851.92	
Deposits and Credits - 15 items	10,202.25	
Total New Transactions	-6,649.67	
Ending Balance		162,996.03

Kalamazoo Area Building Authority  
Reconciliation Detail  
1050 - Checking / SMBT, Period Ending 01/29/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							130,816.18
Cleared Transactions							
Checks and Payments - 45 items							
Bill Pmt -Check	11/25/2020	5397	Bear Priest	(Z20) 11/01-11/20/20 (7 hrs & 3-ZCP)	✓	-555.00	
Bill Pmt -Check	12/17/2020	5426	CCU - Mastercard	5590 7020 0000 7886	✓	-62.45	
Bill Pmt -Check	12/31/2020	5449	Terry Thatcher/MP Services	12/20-12/26/20 (9 Mech / 8 Plumb Inspections)	✓	-850.00	
Bill Pmt -Check	12/31/2020	5445	Doug Scott	12/20-12/26/20 (15 Inspections)	✓	-750.00	
Liability Check	12/31/2020	5454	State of Michigan/Withhold	Dec 2020	✓	-740.50	
Bill Pmt -Check	12/31/2020	5447	Redmond Engineering & Design	Plan Review - 9100 E Michigan Ave (Techliq Mezzanine)	✓	-500.00	
Bill Pmt -Check	12/31/2020	5444	Consumers Energy	11/23-12/22/20	✓	-294.36	
Bill Pmt -Check	12/31/2020	5446	Great America Financial	Toshiba copier	✓	-275.07	
Bill Pmt -Check	12/31/2020	5443	Charter Comm	12/20-01/19/21	✓	-179.97	
Check	12/31/2020	5453	Cassidy, Penny M	Reimbursement - Mileage (97.75) & Postage (5.30)	✓	-103.05	
Bill Pmt -Check	12/31/2020	5448	Scott Paddock	12/20-12/26/20 (2 Inspections)	✓	-100.00	
Check	12/31/2020	5451	A-1 Mechanical Heating & Air Conditioning	Refund - PM20-03-641 (over payment)	✓	-20.00	
Check	12/31/2020	5452	B&A Mechanical	Refund - PM20-03-642 (over payment)	✓	-15.00	
Check	01/04/2021	5457	Roy, Stephen A	Reimbursement - Mileage (595.13) & Phone (34.55)	✓	-629.68	
Check	01/04/2021	5456	Alwine, Michael R	Reimbursement - Mileage (442.75) & Phone (89.99)	✓	-532.74	
Liability Check	01/05/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 01/03/21)	✓	-6,865.98	
Liability Check	01/06/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/03/21)	✓	-2,473.60	
Liability Check	01/06/2021	ACH	Great-West	Payroll (W/E 01/03/21)	✓	-546.64	
Liability Check	01/06/2021	ACH	Basic	Payroll (W/E 01/03/21)	✓	-100.00	
(9) Managed Anti-virus (01/09/21-01/08/22), (9) Desktop Proactive Performance Monitoring (01/09/21-01/08/22), (8) Hosted Services (01/09/21-01/08/22), & (1) Service Contract (01/09/21-01/08/22)							
Bill Pmt -Check	01/07/2021	5461	I.T. Right	12/27-12/31/20 (6 Mech / 7 Plumb Inspections)	✓	-6,170.00	
Bill Pmt -Check	01/07/2021	5459	Butch Hayes/State Approved Insp Svcs	12/27-12/31/20 (13 Inspections)	✓	-650.00	
Bill Pmt -Check	01/07/2021	5460	Doug Scott	12/27-12/31/20 (9 Inspections)	✓	-650.00	
Bill Pmt -Check	01/07/2021	5463	Scott Paddock	12/20/20 - 03/19/21	✓	-450.00	
Bill Pmt -Check	01/07/2021	5458	Adams Remco	12/27-12/31/20 (1 Mech / 3 Plumb Inspections)	✓	-344.87	
Bill Pmt -Check	01/07/2021	5464	Terry Thatcher/MP Services	01/01-01/31/21	✓	-200.00	
Bill Pmt -Check	01/07/2021	5462	Republic Services	Refund - PM20-03-657 (over payment)	✓	-48.85	
Check	01/07/2021	5465	Gold Coast Mechanical, Inc.	01/03-01/09/21 (9 Mech / 14 Plumb Inspections)	✓	-30.00	
Bill Pmt -Check	01/14/2021	5471	Terry Thatcher/MP Services	01/03-01/09/21 (14 Inspections)	✓	-1,150.00	
Bill Pmt -Check	01/14/2021	5467	Doug Scott	01/08-02/07/21	✓	-700.00	
Bill Pmt -Check	01/14/2021	5470	TelNet	Plan Review - 2609 N Burdick	✓	-606.08	
Bill Pmt -Check	01/14/2021	5468	Redmond Engineering & Design	5590 7020 0000 7886	✓	-500.00	
Bill Pmt -Check	01/14/2021	5466	CCU - Mastercard	(300) .55 stamps & (20) 1.00 stamps	✓	-254.47	
Check	01/14/2021	5472	Post Office	Payroll (W/E 01/17/21)	✓	-185.00	
Liability Check	01/19/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 01/17/21)	✓	-6,953.36	
Liability Check	01/20/2021	ACH	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/17/21)	✓	-2,514.70	
Liability Check	01/20/2021	ACH	Great-West	Payroll (W/E 01/17/21)	✓	-551.09	

Kalamazoo Area Building Authority  
Reconciliation Detail  
1050 - Checking / SMBT, Period Ending 01/29/2021

Type	Date	Num	Name	Memo	Ctr	Amount	Balance
Liability Check	01/20/2021	ACH	Basic	Payroll (W/E 01/17/21)	✓	-100.00	
Billi Pmt -Check	01/21/2021	5473	Blue Cross Blue Shield	02/01-02/28/21 & credit for dependant terminated 12/31/20	✓	-3,410.72	
Billi Pmt -Check	01/21/2021	5478	Terry Thatcher/MP Services	01/10-01/16/21 (12 Mech / 13 Plumbing)	✓	-1,250.00	
Billi Pmt -Check	01/21/2021	5474	EMC Insurance	Feb 2021	✓	-947.41	
Billi Pmt -Check	01/21/2021	5477	Sun Life Assurance	02/01-02/28/21	✓	-371.46	
Billi Pmt -Check	01/21/2021	5475	Great-West	401(A) Maintenance Fee (10/01-12/31/20)	✓	-125.00	
Billi Pmt -Check	01/28/2021	Online	SMBT	Feb 2021	✓	-1,585.29	
Liability Check	01/28/2021	ACH	Basic	Partial employer HSA seeding	✓	-1,556.73	
Check	01/31/2021	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	✓	-45.00	
Total Checks and Payments							-46,924.07
Deposits and Credits - 71 Items							
Deposit	12/30/2020			Deposit ID # 86459385	✓	216.00	
Deposit	01/05/2021			Deposit ID # 86785718	✓	100.00	
Deposit	01/05/2021			Deposit ID # 86787924	✓	125.00	
Deposit	01/05/2021			Deposit ID # 86802472	✓	170.00	
Deposit	01/05/2021			Deposit ID # 86784897	✓	250.00	
Deposit	01/05/2021			Deposit	✓	342.00	
Deposit	01/06/2021			Deposit ID # 86870598	✓	55.00	
Deposit	01/06/2021			Deposit ID # 86871094	✓	170.00	
Deposit	01/07/2021			Deposit ID # 86909765	✓	100.00	
Deposit	01/07/2021			Deposit ID # 86900921	✓	120.00	
Deposit	01/07/2021			Deposit ID # 86899841	✓	175.00	
Deposit	01/08/2021			Deposit ID # 87000494	✓	105.00	
Deposit	01/11/2021			Deposit ID # 87086310	✓	100.00	
Deposit	01/11/2021			Deposit ID # 87084175	✓	125.00	
Deposit	01/11/2021			Deposit ID # 87085019	✓	171.00	
Deposit	01/11/2021			Deposit ID # 87127230	✓	343.00	
Deposit	01/11/2021			Deposit	✓	425.00	
Deposit	01/11/2021			Deposit	✓	11,085.00	
Deposit	01/12/2021			Deposit ID # 87155308	✓	55.00	
Deposit	01/12/2021			Deposit ID # 87190018	✓	100.00	
Deposit	01/12/2021			Deposit ID # 87156420	✓	100.00	
Deposit	01/12/2021			Deposit ID # 87155695	✓	100.00	
Deposit	01/12/2021			Deposit ID # 87151834	✓	100.00	
Deposit	01/13/2021			Deposit ID # 87242927	✓	435.00	
Deposit	01/14/2021			Deposit ID # 87286805	✓	110.00	
Deposit	01/14/2021			Deposit ID # 87272122	✓	256.00	
Deposit	01/15/2021			Deposit ID # 87343707	✓	111.00	
Deposit	01/15/2021			Deposit ID # 87385115	✓	157.00	
Deposit	01/15/2021			Deposit - Zoning	✓	162.50	

Kalamazoo Area Building Authority  
Reconciliation Detail  
1050 - Checking / SMBT, Period Ending 01/29/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	01/19/2021			Deposit ID # 87513350	✓	45.00	
Deposit	01/19/2021			Deposit ID #87508814	✓	55.00	
Deposit	01/19/2021			Deposit ID # 87513092	✓	105.00	
Deposit	01/19/2021			Deposit ID # 87551814	✓	105.00	
Deposit	01/19/2021			Deposit ID # 87508508	✓	110.00	
Deposit	01/19/2021			Deposit ID # 87512983	✓	120.00	
Deposit	01/19/2021			Deposit ID # 87508606	✓	125.00	
Deposit	01/19/2021			Deposit ID # 87541083	✓	129.00	
Deposit	01/19/2021			Deposit ID # 87512156	✓	130.00	
Deposit	01/19/2021			Deposit ID # 87514512	✓	135.00	
Deposit	01/19/2021			Deposit ID # 87527826	✓	145.00	
Paycheck	01/20/2021	DD30476	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	01/20/2021	DD30479	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	01/20/2021	DD30477	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	01/20/2021	DD30478	Feist, Erin L	Direct Deposit	✓	0.00	
Deposit	01/20/2021			Deposit ID # 87580524	✓	135.00	
Deposit	01/20/2021			Deposit ID # 87588208	✓	316.00	
Deposit	01/20/2021			Deposit	✓	3,878.00	
Deposit	01/20/2021			Deposit	✓	4,042.00	
Deposit	01/21/2021			Deposit ID # 87675101	✓	100.00	
Deposit	01/21/2021			Deposit ID #87688029	✓	150.00	
Deposit	01/22/2021			Deposit ID # 87742995	✓	170.00	
Deposit	01/25/2021			Deposit ID # 87826423	✓	105.00	
Deposit	01/25/2021			Deposit ID # 87852647	✓	165.00	
Deposit	01/25/2021			Deposit ID # 87853589	✓	480.00	
Deposit	01/26/2021			Deposit ID # 87886199	✓	140.00	
Deposit	01/26/2021			Deposit ID # 87923701	✓	170.00	
Deposit	01/26/2021			Deposit ID # 87908974	✓	206.00	
Deposit	01/26/2021			Deposit ID # 87901920	✓	230.00	
Deposit	01/26/2021			Deposit	✓	915.00	
Deposit	01/26/2021			Deposit	✓	51,201.00	
Deposit	01/29/2021			Deposit - Cash	✓	385.00	
Deposit	01/29/2021			Deposit - Cash	✓	386.00	
Deposit	01/29/2021			Deposit - Cash	✓	467.00	
Deposit	01/29/2021			Deposit - Cash	✓	472.00	
Deposit	01/29/2021			Deposit	✓	530.00	
Deposit	01/29/2021			Deposit	✓	7,881.00	
Deposit	01/31/2021			Interest	✓	5.57	
Paycheck	02/03/2021	DD30481	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	02/03/2021	DD30480	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	02/03/2021	DD30482	Feist, Erin L	Direct Deposit	✓	0.00	



Kalamazoo Area Building Authority  
Reconciliation Detail  
1050 - Checking / SMBT, Period Ending 01/29/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	02/03/2021	DD30483	Roy, Stephen A	Direct Deposit	✓	0.00	89,597.07
Total Deposits and Credits							42,673.00
Total Cleared Transactions							173,489.18
Cleared Balance							
Uncleared Transactions							
Checks and Payments - 13 items							
Bill Pmt -Check	12/31/2020	5455	Bear Priest	(Z20) 12/01-12/31/20 (2.5 hrs & (2) land splits)		-350.00	
Bill Pmt -Check	12/31/2020	5450	Zemlick	paper towel, post it notes, binder		-57.45	
Bill Pmt -Check	01/14/2021	5469	Scott Paddock	01/03-01/09/21 (11 Inspections)		-550.00	
Bill Pmt -Check	01/21/2021	5476	Scott Paddock	01/10-01/16/21 (1 Inspection)		-50.00	
Bill Pmt -Check	01/28/2021	5481	I.T. Right	(6) MS 365 Apps 02/15/21-02/14/22, (4) MS 365 Business 02/15/21-02/14/22 &		-1,704.00	
Bill Pmt -Check	01/28/2021	5484	Terry Thatcher/MP Services	(5) MS Office 365 Exchange Online 02/15/22		-950.00	
Liability Check	01/28/2021	5485	State of Michigan/Withhold	01/17-01/23/21 (8 Mech / 11 Plumb Inspections)		-704.96	
Bill Pmt -Check	01/28/2021	5482	Redmond Engineering & Design	January 2021		-650.00	
Bill Pmt -Check	01/28/2021	5479	Doug Scott	Plan Review - 3825 Lake Street		-600.00	
Bill Pmt -Check	01/28/2021	5483	Scott Paddock	01/17-01/23/21 (12 Inspections)		-450.00	
Bill Pmt -Check	01/28/2021	5480	Great America Financial	01/17-01/23/21 (9 Inspections)		-275.07	
Check	01/28/2021	5486	Ambie Electric	Toshiba copier		-110.00	
Check	01/29/2021	4	Booko Brothers General Contractor	Refund - PE21-18-009 (over payment)		-176.00	
Total Checks and Payments							-6,627.48
Deposits and Credits - 14 items							
Deposit	01/27/2021			Deposit ID # 87956552		105.00	
Deposit	01/27/2021			Deposit ID # 87957555		339.00	
Deposit	01/28/2021			Deposit ID # 88011864		100.00	
Deposit	01/28/2021			Deposit ID # 88029778		160.00	
Deposit	01/28/2021			Deposit ID # 88002280		161.00	
Deposit	01/28/2021			Deposit ID # 88021853		176.00	
Deposit	01/28/2021			Deposit ID # 88023296		178.00	
Deposit	01/28/2021			Deposit ID # 88006261		210.00	
Deposit	01/28/2021			Deposit ID # 88033094		215.00	
Deposit	01/28/2021			Deposit ID # 88004663		221.00	
Deposit	01/28/2021			Deposit ID # 88008600		255.00	
Deposit	01/29/2021			Deposit ID # 88084312		100.00	
Deposit	01/29/2021			Deposit ID # 88074391		170.00	
Deposit	01/29/2021			Deposit ID # 88073385		394.00	
Total Deposits and Credits							2,784.00
Total Uncleared Transactions							-3,843.48
Register Balance as of 01/29/2021							169,645.70
New Transactions							

Kalamazoo Area Building Authority  
Reconciliation Detail  
1050 - Checking / SMBT, Period Ending 01/29/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Checks and Payments - 18 items							
Check	02/01/2021	5488	Roy, Stephen A	Reimbursement - Phone (34.62) & Mileage (501.76)		-536.38	
Check	02/01/2021	5487	Alwine, Michael R	Reimbursement - Phone (90.12) & Mileage (281.68)		-371.80	
Liability Check	02/02/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 01/31/21)		-6,933.20	
Liability Check	02/03/2021	ACH	Great-West	Payroll (W/E 01/31/21)		-552.21	
Liability Check	02/03/2021	ACH	Basic	Payroll (W/E 01/31/21)		-100.00	
Liability Check	02/04/2021	ACH	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/31/21)		-2,484.16	
Bill Pmt -Check	02/04/2021	5496	Terry Thatcher/MP Services	01/24-01/30/21 (14 Mech / 11 Plumb Inspections)		-1,250.00	
Bill Pmt -Check	02/04/2021	5495	Steve Wood	01/10-01/16/21 (23 Inspections)		-1,150.00	
Bill Pmt -Check	02/04/2021	5489	Bear Priest	(220) 01/01-01/31/21 (11 hrs + 1 ZCP) & (Z19) 01/01-01/31/21 ( 2 ZCP)		-795.00	
Bill Pmt -Check	02/04/2021	5492	I.T. Right	Computer/Enn		-780.00	
Bill Pmt -Check	02/04/2021	5491	Doug Scott	01/24-01/30/21 (13 inspections & Plan Review)		-710.00	
Bill Pmt -Check	02/04/2021	5494	Scott Paddock	01/24-01/30/21 (10 Inspections)		-500.00	
Bill Pmt -Check	02/04/2021	5490	Consumers Energy	12/31/20-01/24/21		-360.13	
Check	02/04/2021	5499	Byrd Electric	Refund - Permit PE20-03-090		-145.00	
Check	02/04/2021	5498	Lakeshore Plumbing	Refund - PP21-06-021 (job canceled)		-50.00	
Check	02/04/2021	5497	EM Electric	Refund - PE21-07-010 (over payment)		-50.00	
Bill Pmt -Check	02/04/2021	5493	Republic Services	02/01-02/28/21		-49.04	
Check	02/04/2021		Southern Michigan Bank & Trust - Fees	Stop Payment - ACH/BASIC		-35.00	
Total Checks and Payments							-16,851.92
Deposits and Credits - 15 items							
Deposit	02/01/2021			Deposit ID # 88209134		170.00	
Deposit	02/01/2021			Deposit ID # 88237363		230.00	
Deposit	02/01/2021			Deposit		836.00	
Deposit	02/02/2021			Deposit ID # 88281205		205.00	
Deposit	02/03/2021			Deposit ID # 88244819		107.00	
Deposit	02/04/2021			Deposit ID # 88408157		55.00	
Deposit	02/04/2021			Deposit ID # 88409247		55.00	
Deposit	02/04/2021			Deposit ID # 88408922		165.00	
Deposit	02/04/2021			Deposit ID # 88442306		170.00	
Deposit	02/04/2021			Deposit ID # 88439697		250.00	
Deposit	02/04/2021			Deposit ID # 88420743		311.00	
Deposit	02/04/2021			Deposit ID # 88444377		715.00	
Deposit	02/08/2021			Deposit		800.00	
Deposit	02/08/2021			Deposit		6,125.00	
Deposit	02/26/2021			Deposit - Cash		8.25	
Total Deposits and Credits							10,202.25
Total New Transactions							-6,649.67
Ending Balance							162,996.03

# Kalamazoo Area Building Authority

## Profit & Loss Prev Year Comparison

### January 2021

	Jan 21	Jan 20	% Change
<b>Income</b>			
4010 · Building Permits	58,008.00	11,072.00	423.9%
4015 · Special Permits	385.00	385.00	0.0%
4020 · Electrical Permits	11,233.00	11,610.00	-3.3%
4030 · Mechanical Permits	16,834.00	10,641.00	58.2%
4040 · Plumbing Permits	5,640.00	4,276.00	31.9%
4100 · Zoning Administration	930.00	2,005.00	-53.6%
4600 · Investment Income	5.57	23.63	-76.4%
<b>Total Income</b>	<b>93,035.57</b>	<b>40,012.63</b>	<b>132.5%</b>
<b>Expense</b>			
6200 · Bank Fees	74.93	0.00	100.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	3,437.68	4,062.64	-15.4%
6503 · Salary - Building Inspector	2,750.00	3,250.00	-15.4%
6505 · Wages - Administrative	3,691.68	4,307.00	-14.3%
6510 · Payroll Taxes	1,384.32	1,368.44	1.2%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,097.73	1,091.28	0.6%
6513 · Health Insurance	5,480.45	4,700.68	16.6%
<b>Total 6500 · Payroll Expenses</b>	<b>18,213.32</b>	<b>19,151.50</b>	<b>-4.9%</b>
6700 · Insurance - General	947.40	889.29	6.5%
6800 · Legal Fees	0.00	860.00	-100.0%
6810 · Computer Support (External)	6,185.89	6,324.98	-2.2%
6820 · Accounting Services	1,048.58	14.00	7,389.9%
7100 · Office Equipment	619.94	437.18	41.8%
7110 · Office Supplies	30.93	240.70	-87.2%
7115 · Postage	185.00	0.00	100.0%
7125 · Computer (Hardware/Software)	3,153.17	3,557.60	-11.4%
7130 · Resource Materials	0.00	-109.25	100.0%
7420 · Lawn Care/Snow Removal	837.00	35.00	2,291.4%
7450 · Maintenance & Repairs - Office	329.90	334.41	-1.4%
7500 · Utilities	360.13	314.44	14.5%
7550 · Trash Removal	48.85	45.24	8.0%
7600 · Security (Office)	79.90	44.99	77.6%
7610 · Telephone - Office	606.08	603.05	0.5%
7611 · Telephone - Cellular	124.74	125.18	-0.4%
7711 · Contracted Electrical Inspector	3,160.00	4,600.00	-31.3%
7712 · Contracted Mechanical Inspector	4,850.00	6,145.00	-21.1%
7713 · Contracted Plumbing Inspector	2,450.00	2,895.00	-15.4%
7714 · Contracted Ord Enforcement	0.00	67.50	-100.0%
7715 · Contracted Zoning Administrator	795.00	1,605.00	-50.5%
7800 · Mileage Reimbursement	783.44	920.00	-14.8%
7810 · Training Expense	1,231.20	0.00	100.0%
7830 · Interest Expense	588.04	-390.00	250.8%
<b>Total Expense</b>	<b>46,703.44</b>	<b>48,710.81</b>	<b>-4.1%</b>
<b>Net Income</b>	<b>46,332.13</b>	<b>-8,698.18</b>	<b>632.7%</b>

# Kalamazoo Area Building Authority

## Profit & Loss Prev Year Comparison

### January 2021

	Jan 21	Jan 20	\$ Change	% Change
<b>Income</b>				
4010 • Building Permits	58,008.00	11,072.00	46,936.00	423.9%
4015 • Special Permits	385.00	385.00	0.00	0.0%
4020 • Electrical Permits	11,233.00	11,610.00	-377.00	-3.3%
4030 • Mechanical Permits	16,834.00	10,641.00	6,193.00	58.2%
4040 • Plumbing Permits	5,640.00	4,276.00	1,364.00	31.9%
4100 • Zoning Administration	930.00	2,005.00	-1,075.00	-53.6%
4600 • Investment Income	5.57	23.63	-18.06	-76.4%
<b>Total Income</b>	<b>93,035.57</b>	<b>40,012.63</b>	<b>53,022.94</b>	<b>132.5%</b>
<b>Expense</b>				
6200 • Bank Fees	74.93	0.00	74.93	100.0%
6500 • Payroll Expenses				
6501 • Salary - Building Official	3,437.68	4,062.64	-624.96	-15.4%
6503 • Salary - Building Inspector	2,750.00	3,250.00	-500.00	-15.4%
6505 • Wages - Administrative	3,691.68	4,307.00	-615.32	-14.3%
6510 • Payroll Taxes	1,384.32	1,388.44	15.88	1.2%
6511 • LTD / STD / AD&D / Life	371.46	371.46	0.00	0.0%
6512 • 401A (KABA)	1,097.73	1,091.28	6.45	0.6%
6513 • Health Insurance	5,480.45	4,700.68	779.77	16.6%
<b>Total 6500 • Payroll Expenses</b>	<b>18,213.32</b>	<b>19,151.50</b>	<b>-938.18</b>	<b>-4.9%</b>
6700 • Insurance - General	947.40	889.29	58.11	6.5%
6800 • Legal Fees	0.00	860.00	-860.00	-100.0%
6810 • Computer Support (External)	6,185.89	6,324.98	-139.09	-2.2%
6820 • Accounting Services	1,048.58	14.00	1,034.58	7,389.9%
7100 • Office Equipment	619.94	437.18	182.76	41.8%
7110 • Office Supplies	30.93	240.70	-209.77	-87.2%
7115 • Postage	185.00	0.00	185.00	100.0%
7125 • Computer (Hardware/Software)	3,153.17	3,557.60	-404.43	-11.4%
7130 • Resource Materials	0.00	-109.25	109.25	100.0%
7420 • Lawn Care/Snow Removal	837.00	35.00	802.00	2,291.4%
7450 • Maintenance & Repairs - Office	329.90	334.41	-4.51	-1.4%
7500 • Utilities	360.13	314.44	45.69	14.5%
7550 • Trash Removal	48.85	45.24	3.61	8.0%
7600 • Security (Office)	79.90	44.99	34.91	77.6%
7610 • Telephone - Office	606.08	603.05	3.03	0.5%
7611 • Telephone - Cellular	124.74	125.18	-0.44	-0.4%
7711 • Contracted Electrical Inspector	3,160.00	4,600.00	-1,440.00	-31.3%
7712 • Contracted Mechanical Inspector	4,850.00	6,145.00	-1,295.00	-21.1%
7713 • Contracted Plumbing Inspector	2,450.00	2,895.00	-445.00	-15.4%
7714 • Contracted Ord Enforcement	0.00	67.50	-67.50	-100.0%
7715 • Contracted Zoning Administrator	795.00	1,605.00	-810.00	-50.5%
7800 • Mileage Reimbursement	783.44	920.00	-136.56	-14.8%
7810 • Training Expense	1,231.20	0.00	1,231.20	100.0%
7830 • Interest Expense	588.04	-390.00	978.04	250.8%
<b>Total Expense</b>	<b>46,703.44</b>	<b>48,710.81</b>	<b>-2,007.37</b>	<b>-4.1%</b>
<b>Net Income</b>	<b>46,332.13</b>	<b>-8,698.18</b>	<b>55,030.31</b>	<b>632.7%</b>

Kalamazoo Area Building Authority  
Profit & Loss Budget Performance  
January 2021

	Jan 21	Budget	% of Budget	Jan 21	YTD Budget	% of Budget	Annual Budget
Income							
4010 - Building Permits	58,008.00	18,357.00	316.0%	58,008.00	18,357.00	316.0%	310,725.00
4015 - Special Permits	385.00	323.00	119.2%	385.00	323.00	119.2%	7,926.00
4020 - Electrical Permits	11,233.00	9,172.00	122.5%	11,233.00	9,172.00	122.5%	110,867.00
4030 - Mechanical Permits	16,834.00	10,167.00	165.6%	16,834.00	10,167.00	165.6%	116,004.00
4040 - Plumbing Permits	5,640.00	4,809.00	117.3%	5,640.00	4,809.00	117.3%	63,190.00
4100 - Zoning Administration	930.00			930.00			
4500 - Investment Income	5.57	10.00	55.7%	5.57	10.00	55.7%	120.00
Total Income	93,035.57	42,838.00	217.2%	93,035.57	42,838.00	217.2%	608,832.00
Expense							
6010 - Advertising and Marketing	0.00	100.00	0.0%	0.00	100.00	0.0%	2,000.00
6200 - Bank Fees	74.93	45.00	166.5%	74.93	45.00	166.5%	540.00
6450 - Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	575.00
6500 - Payroll Expenses							
6501 - Salary - Building Official	3,437.68	6,250.00	55.0%	3,437.68	6,250.00	55.0%	81,250.00
6503 - Salary - Building Inspector	2,750.00	5,000.00	55.0%	2,750.00	5,000.00	55.0%	65,000.00
6505 - Wages - Administrative	3,691.68	6,753.60	54.7%	3,691.68	6,753.60	54.7%	87,796.80
6510 - Payroll Taxes	1,384.32	1,408.13	98.3%	1,384.32	1,408.13	98.3%	18,374.59
6511 - LTD / STD / AD&D / Life	371.46	371.46	100.0%	371.46	371.46	100.0%	4,457.52
6512 - 401A (KABA)	1,097.73	1,104.42	99.4%	1,097.73	1,104.42	99.4%	14,357.44
6513 - Health Insurance	5,480.45	4,527.15	121.1%	5,480.45	4,527.15	121.1%	54,945.41
Total 6500 - Payroll Expenses	18,213.32	25,414.76	71.7%	18,213.32	25,414.76	71.7%	326,181.76
6700 - Insurance - General	947.40	940.25	100.8%	947.40	940.25	100.8%	12,433.00
6800 - Legal Fees	0.00	720.00	0.0%	0.00	720.00	0.0%	20,000.00
6810 - Computer Support (External)	6,185.89	6,662.38	92.8%	6,185.89	6,662.38	92.8%	10,588.56
6820 - Accounting Services	1,048.58	1,050.00	99.9%	1,048.58	1,050.00	99.9%	12,582.00
7100 - Office Equipment	619.94	694.94	89.2%	619.94	694.94	89.2%	4,980.32
7110 - Office Supplies	30.93	300.00	10.3%	30.93	300.00	10.3%	3,800.00
7115 - Postage	185.00	165.00	112.1%	185.00	165.00	112.1%	1,000.00
7125 - Computer (Hardware/Software)	3,153.17	3,200.00	98.5%	3,153.17	3,200.00	98.5%	5,987.00
7130 - Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	1,000.00
7400 - Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	1,600.00	0.0%	19,200.00
7420 - Lawn Care/Snow Removal	837.00	805.00	104.0%	837.00	805.00	104.0%	2,484.00
7450 - Maintenance & Repairs - Office	329.90	350.00	94.3%	329.90	350.00	94.3%	5,000.00
7500 - Utilities	360.13	265.00	135.9%	360.13	265.00	135.9%	3,424.00
7550 - Trash Removal	48.85	50.00	97.7%	48.85	50.00	97.7%	600.00
7600 - Security (Office)	79.90	90.00	88.8%	79.90	90.00	88.8%	540.00
7610 - Telephone - Office	606.08	610.00	99.4%	606.08	610.00	99.4%	7,320.00
7611 - Telephone - Cellular	124.74	150.00	83.2%	124.74	150.00	83.2%	1,800.00
7700 - Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 - At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	1,200.00
7710 - Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	10,000.00
7711 - Contracted Electrical Inspector	3,160.00	3,830.00	82.5%	3,160.00	3,830.00	82.5%	53,400.00
7712 - Contracted Mechanical Inspector	4,850.00	3,627.00	133.7%	4,850.00	3,627.00	133.7%	45,600.00
7713 - Contracted Plumbing Inspector	2,450.00	1,976.00	124.0%	2,450.00	1,976.00	124.0%	31,200.00
7715 - Contracted Zoning Administrator	795.00			795.00			
7800 - Mileage Reimbursement	783.44	1,045.00	75.0%	783.44	1,045.00	75.0%	12,740.00
7810 - Training Expense	1,231.20	1,232.00	99.9%	1,231.20	1,232.00	99.9%	1,600.00
7830 - Interest Expense	588.04			588.04			7,000.00
7920 - Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
7999 - Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	
Total Expense	46,703.44	54,922.33	85.0%	46,703.44	54,922.33	85.0%	607,150.64
Net Income	46,332.13	-12,084.33	-383.4%	46,332.13	-12,084.33	-383.4%	1,681.36

## Kalamazoo Area Building Authority

## Balance Sheet

As of January 31, 2021

	Jan 31, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	169,645.70
Total Checking/Savings	169,970.70
Accounts Receivable	
1200 · Accounts Receivable	825.00
Total Accounts Receivable	825.00
Other Current Assets	
1250 · Accounts Receivables / ADJ	836.00
1400 · Prepaid Items	5,020.73
Total Other Current Assets	5,856.73
Total Current Assets	176,652.43
Other Assets	
1600 · Accumulated Depreciation	-54,081.90
1900 · Capital Assets	288,943.00
Total Other Assets	234,861.10
<b>TOTAL ASSETS</b>	<b>411,513.53</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	3,450.30
Total Accounts Payable	3,450.30
Credit Cards	
2010 · CCU - Mastercard	1,468.69
Total Credit Cards	1,468.69
Other Current Liabilities	
2070 · Notes Payable - SMBT	129,699.24
2100 · Accrued Items	1,683.53
2200 · Payroll Liabilities	
2201 · Federal Withhold/ FICA	-18.66
Total 2200 · Payroll Liabilities	-18.66
2300 · Accounts Payables / ADJ	899.93
Total Other Current Liabilities	132,264.04
Total Current Liabilities	137,183.03
Total Liabilities	137,183.03
Equity	
3010 · Net Position	227,998.37
Net Income	46,332.13
Total Equity	274,330.50
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>411,513.53</b>

# **BUILDING REPORT**

**JANUARY 2021**

## **Residential / Commercial Building Permits and Construction Values**

- A. Total Number of Commercial & Agricultural Permits Issued – 7
- B. Total Construction Value for Commercial & Agricultural Permits - \$7,981,390
- C. Total Number of New Residential Construction Permits Issued – 6
- D. Total Construction Value for New Residential Permits – \$1,510,443
- E. Total Number of All Other Residential Permits Issued – 19
- F. Total Construction Value for All Other Residential Permits – \$133,591

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in January 2021 - \$91,435 vs. Total KABA Revenue in January 2020 - \$37,096. **This is an increase of 146.5%.**
- B. Total Number of Permits Issued in January 2021 - 185 vs. Total Number of Permits issued in January 2020 – 168. **This is an increase of 10.1%.**
- C. Total KABA YTD Revenue in January 2021 - \$91,435 vs. Total KABA YTD Revenue in January 2020 - \$37,096. **This is an increase of 146.50%.**
- D. Total Number of Permits Issued YTD 2021 – 185 vs. Total Number of Permits Issued this time in 2020 – 168. **This is an increase of 10.1%.**
- E. The January 2021 Revenue of \$91,435 is **180.2%** of the forecast for January YTD 2021 Revenue (\$50,736).
- F. The YTD 2021 Revenue of 91,435 is **15%** of the forecast for the entire 2021 Projected Budget of \$608,832.



## 2021 MONTHLY PERMITS BY JURISDICTION

### MONTH OF JANUARY 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	\$ 4,969
COMSTOCK	ELECTRICAL	21	\$ 3,766
COMSTOCK	MECHANICAL	19	\$ 2,847
COMSTOCK	PLUMBING	13	\$ 1,883
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 165
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL COMSTOCK</b>		<b>67</b>	<b>\$ 13,685</b>
KALAMAZOO	BUILDING	12	\$ 1,485
KALAMAZOO	ELECTRICAL	11	\$ 2,267
KALAMAZOO	MECHANICAL	23	\$ 8,040
KALAMAZOO	PLUMBING	10	\$ 1,577
KALAMAZOO	SPECIAL - JURISDICTION	0	\$ -
KALAMAZOO	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL KALAMAZOO</b>		<b>56</b>	<b>\$ 13,369</b>
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	4	\$ 1,127
PARCHMENT	MECHANICAL	3	\$ 1,305
PARCHMENT	PLUMBING	1	\$ 409
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>8</b>	<b>\$ 2,841</b>
PINE GROVE	BUILDING	0	\$ -
PINE GROVE	ELECTRICAL	4	\$ 343
PINE GROVE	MECHANICAL	7	\$ 1,226
PINE GROVE	PLUMBING	2	\$ 472
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>13</b>	<b>\$ 2,041</b>
RICHLAND	BUILDING	10	\$ 51,399
RICHLAND	ELECTRICAL	14	\$ 3,098
RICHLAND	MECHANICAL	11	\$ 3,478
RICHLAND	PLUMBING	2	\$ 1,089
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>38</b>	<b>\$ 59,119</b>
RICHLAND VILLAGE	BUILDING	0	\$ -
RICHLAND VILLAGE	ELECTRICAL	2	\$ 245
RICHLAND VILLAGE	MECHANICAL	1	\$ 135
RICHLAND VILLAGE	PLUMBING	0	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>3</b>	<b>\$ 380</b>
<b>TOTAL</b>		<b>185</b>	<b>\$ 91,435</b>

REVENUE	REVENUE
JANUARY 2020	% PREV YEAR MONTH
\$ 37,096	246.5%

PERMITS	PERMITS
JANUARY 2020	% 2020 - YTD
168	110.1%



# 2021 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JANUARY 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	\$ 4,969
COMSTOCK	ELECTRICAL	21	\$ 3,766
COMSTOCK	MECHANICAL	19	\$ 2,847
COMSTOCK	PLUMBING	13	\$ 1,883
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 165
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL COMSTOCK</b>		<b>67</b>	<b>\$ 13,685</b>
KALAMAZOO	BUILDING	12	\$ 1,485
KALAMAZOO	ELECTRICAL	11	\$ 2,267
KALAMAZOO	MECHANICAL	23	\$ 8,040
KALAMAZOO	PLUMBING	10	\$ 1,577
KALAMAZOO	SPECIAL - JURISDICTION	0	\$ -
KALAMAZOO	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL KALAMAZOO</b>		<b>56</b>	<b>\$ 13,369</b>
PARCHMENT	BUILDING	0	\$ -
PARCHMENT	ELECTRICAL	4	\$ 1,127
PARCHMENT	MECHANICAL	3	\$ 1,305
PARCHMENT	PLUMBING	1	\$ 409
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>8</b>	<b>\$ 2,841</b>
PINE GROVE	BUILDING	0	\$ -
PINE GROVE	ELECTRICAL	4	\$ 343
PINE GROVE	MECHANICAL	7	\$ 1,226
PINE GROVE	PLUMBING	2	\$ 472
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>13</b>	<b>\$ 2,041</b>
RICHLAND	BUILDING	10	\$ 51,399
RICHLAND	ELECTRICAL	14	\$ 3,098
RICHLAND	MECHANICAL	11	\$ 3,478
RICHLAND	PLUMBING	2	\$ 1,089
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>38</b>	<b>\$ 59,119</b>
RICHLAND VILLAGE	BUILDING	0	\$ -
RICHLAND VILLAGE	ELECTRICAL	2	\$ 245
RICHLAND VILLAGE	MECHANICAL	1	\$ 135
RICHLAND VILLAGE	PLUMBING	0	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>3</b>	<b>\$ 380</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>185</b>	<b>\$ 91,435</b>

REVENUE	REVENUE
YTD - JANUARY 2020	% 2020 - YTD
\$ 37,096	246.5%

REVENUE
% 2021 YTD BUDGET
180.2%

PERMITS	PERMITS
YTD - JANUARY 2020	% 2020 - YTD
168	110.1%

2021 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
185	\$ 91,435	JAN	
-	\$ -	FEB	
-	\$ -	MAR	
-	\$ -	APRIL	
-	\$ -	MAY	
-	\$ -	JUNE	
-	\$ -	JULY	
-	\$ -	AUG	
-	\$ -	SEPT	
-	\$ -	OCT	
-	\$ -	NOV	
-	\$ -	DEC	
185	\$ 91,435	2021	

# Monthly Building Permits Issued

02/02/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-03-394	5700 N 28TH ST	Building permit for new 2 story 54756 s.f.	CSM Group	01/20/2021	5,405,432.00	\$30,810.00
PB20-03-395	5700 N 28TH ST	New 21084 s.f. single story addition to exi	CSM Group	01/20/2021	2,575,958.00	\$14,682.00
PB20-03-448	10765 M-43 HWY	New 36' x52' detached accessory structure	Morton Buildings Inc	01/06/2021	74,561.00	\$425.00
PB20-06-438	1526 SHAKESPEARE ST	Replace existing 16' crawlspace beam and	Foundation Systems of Michigan	01/06/2021	0.00	\$100.00
PB20-06-443	3352 Old Farm Rd	24' x24' attached garage per plans. NOTE:	COUNTRY ACRES VILLAGE, L	01/12/2021	8,640.00	\$215.00
PB20-06-449	3407 WINTER WHEAT R	Install 12'x25' premanufactured aluminum p	William Wallar	01/05/2021	4,320.00	\$170.00
PB20-07-432	5161 GULL RD	Interior renovation of existing building to i	David Ports Architect Inc.	01/25/2021	0.00	\$215.00
PB21-03-002	7889 N 26TH ST	New 2061 s/f home with 2 bedrooms, 2 ful	American Village Builders Inc	01/07/2021	304,282.00	\$1,734.00
PB21-03-006	10660 WILDWOOD DR	Remodel of 3 bathrooms per plans	Hawks Hollow Builders	01/06/2021	30,000.00	\$170.00
PB21-03-010	10508 GREER DR	Convert existing interior space to 3rd bedr	HUGHES, RACHEL M	01/15/2021	0.00	\$170.00
PB21-03-013	9248 E EF AVE	Install an egress window system.Must mee	West MI Glass Block	01/12/2021	4,949.00	\$100.00
PB21-03-016	5300 BEARDSLEY CT	New 1600 s.f. 3 bed 2 bath manufactured	RHC Contracting LLC	01/19/2021	131,686.00	\$750.00
PB21-03-020	9856 W GULL LAKE DR	Demo existing home and construct new 3	PRIME HOMES LLC	01/28/2021	419,071.00	\$2,388.00
PB21-03-028	8106 GULL RD	Interior repair/renovation due to fire per pl	Booko Brothers General Contractor	01/28/2021	0.00	\$170.00
PB21-06-001	901 GRAND PRE AVE	Demolition of attached garage and breeze	VANDENBERG, MARK DOUG	01/05/2021	0.00	\$150.00
PB21-06-007	1403 WILLOW LN/MOB	Construct wheelchair ramp to front entry	Mark Premier	01/07/2021	0.00	\$100.00
PB21-06-008	1521 GULL	Addition of doors separating elevator lobb	American Village Builders Inc	01/07/2021	0.00	\$100.00
PB21-06-011	1924 MT OLIVET RD	Demolition	J.L. Schippers Association	01/08/2021	0.00	\$150.00
PB21-06-014	3738 E MAIN ST	Addition of 2 bathrooms that were installe	Paul Nickamp	01/12/2021	0.00	\$100.00
PB21-06-015	2811 OLD FARM RD	Install a temporary wheelchair rampMust	Mark Premier	01/29/2021	500.00	\$100.00
PB21-06-017	2201 DOUGLAS AVE	Redeck and reshingle	Hutcherson Construction	01/12/2021	0.00	\$100.00
PB21-06-022	811 GAYLE AVE	New pre engineered 17' x 20' steel detache	JACKSON, JAMIE L.	01/28/2021	5,100.00	\$100.00
PB21-06-024	1710 W MAIN ST Suite F	Change of Occupancy Category from B to	FALEH PROPERTY HOLDINGS	01/21/2021	0.00	\$100.00
PB21-07-003	117 GRANDVIEW ST	New 1800 s.f. 2 story 3 bed 2 bath single f	Cornerstone Construction & Builde	01/07/2021	223,451.00	\$1,273.00
PB21-07-004	122 GRANDVIEW ST	New 1572 s.f. 3 bed 2 bath single family d	Cornerstone Construction & Builde	01/07/2021	208,502.00	\$1,188.00
PB21-07-005	120 GRANDVIEW ST	New 1800 s.f. 2 story 3 bed 2.5 bath singl	Cornerstone Construction & Builde	01/07/2021	223,451.00	\$1,273.00
PB21-07-009	631 LEENHOUTS ST	Interior renovation to include new insulati	GALLER KATIE & DEBORAH	01/08/2021	0.00	\$215.00
PB21-07-012	1695 SANDY COVE DR	Install an egress window system.Must mee	West MI Glass Block	01/12/2021	5,521.00	\$100.00

PB21-07-019	1046 RIVER ST	Footing for internet satellite per plans.	TBD	01/26/2021	0.00	\$170.00
PB21-07-025	6409 WRIGHT ST	demo of unattached garage	LEARN JOSEPH W & TAMI	01/21/2021	0.00	\$150.00
PB21-07-026	3030 N 35TH ST	Add 104 s.f. full bathroom in basement p	FARMER BONNIE/ BURROUG	01/26/2021	0.00	\$170.00
PB21-07-029	84 HENNING ST	INTERIOR/EXTERIOR RENOVATION.	ALYAAQBEH KHALID	01/28/2021	0.00	\$215.00
Number of Permits:					32	
Total Construction Value					Total Billed:	\$57,853.00
						\$9,625,424.00

Population: All Records  
 Permit.DateIssued in <Previous month> [01/01/21 - 01/31/21]  
 AND  
 Permit.PermiTType = Building

# Monthly Trade Permits Issued

02/02/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<b>Electrical</b>					
PE20-06-346	2424 SONORA DR	100 AMP service (old panel will be a junction)	Webster Electric Co	01/11/2021	\$105.00
PE20-06-509	521 E MOSEL AVE	Room buildouts(Phases 2 & 3)	Lumen Electric Inc	01/05/2021	\$1,060.00
PE20-06-511	524 JENKS BLVD	New detached garage	BARNES, RICHARD J. & MARIS	01/11/2021	\$171.00
PE21-03-005	6659 E F AVE	Kitchen remodel	Cavalier Electric Inc	01/08/2021	\$185.00
PE21-03-008	8351 YALE AVE	Service upgrade	Yes Electric LLC	01/08/2021	\$105.00
PE21-03-012	10227 E BC AVE	Reworking lights and circuits	Tishhouse Electric	01/11/2021	\$176.00
PE21-03-013	10660 WILDWOOD DR	Remodel	Tishhouse Electric	01/11/2021	\$167.00
PE21-03-020	7207 N 28TH ST	New home	Country Lane Electric	01/14/2021	\$340.00
PE21-03-024	10508 GREER DR	Renovation for 3rd bedroom	HUGHES, RACHEL M	01/15/2021	\$157.00
PE21-03-028	8217 W Sturtevant Ave	New home	Consolidated Electric Contractors	01/20/2021	\$316.00
PE21-03-038	5988 HIDDEN OAK AVE	New home	Hammond Electric Co	01/25/2021	\$333.00
PE21-03-046	5700 N 28TH ST	Underground conduit for building 608	Moore Electrical Service	01/27/2021	\$95.00
PE21-03-047	9163 COTTAGE TRL	New home	Country Lane Electric	01/27/2021	\$295.00
PE21-03-048	9147 COTTAGE TRL	New home	Country Lane Electric	01/27/2021	\$295.00
PE21-03-050	8875 E B AVE	Install 200amp service & transfer switch for generator	Waggoner Inc	01/27/2021	\$120.00
PE21-03-053	8167 Lausen Ln	Generator install	Tony Reed Electric	01/28/2021	\$120.00
PE21-03-055	6889 N 28TH ST	New home	REAUME, TYLER	01/29/2021	\$394.00
PE21-06-011	3331 RED CLOVER RD	Generator install	Stensma Lawn & Power	01/11/2021	\$110.00
PE21-06-021	3326 THORNHILL AVE	Generator install	Alliance Electric Of Michigan	01/14/2021	\$110.00
PE21-06-027	3309 W MAIN ST	100 AMP service upgrade	Service Professor	01/19/2021	\$105.00
PE21-06-034	3339 MULHEARN AVE	100 AMP panel replacement	AA Electric	01/25/2021	\$105.00
PE21-06-036	3632 BORGESS DR	New 100 AMP overhead serviceER# 1056232438	Byler Electric	01/25/2021	\$110.00
PE21-06-042	2401 Hardell Dr	Add grounding and bonding	Whitney Electric & Plumbing	01/26/2021	\$103.00
PE21-06-043	2535 N Hills Ct	Add grounding and bonding	Whitney Electric & Plumbing	01/26/2021	\$103.00
PE21-06-044	3738 E MAIN ST	Move existing fire alarm devices and add 2 key pads	Johnson Controls Security Solution	01/26/2021	\$185.00
PE21-07-001	9252 E ML AVE	Repair fire damage, kitchen remodel, relocate laundry	Diamond Electric	01/05/2021	\$231.00
PE21-07-006	631 LEENHOUTS ST	Rewiring home	GALLER KATIE & DEBORAH	01/08/2021	\$257.00
PE21-07-010	102 N 30TH ST Lot 43	Mobile home setAC added 01/19/2021	EM Electric	01/11/2021	\$124.00
PE21-07-014	9511 E HJ AVE	Garage	VREEMAN CURTIS J & TAMMY	01/12/2021	\$131.00
PE21-07-015	120 GRANDVIEW ST	New homeER#10556224525	Cavalier Electric Inc	01/13/2021	\$289.00
PE21-07-016	122 GRANDVIEW ST	New homeER #1056224528	Cavalier Electric Inc	01/13/2021	\$289.00
PE21-07-017	117 GRANDVIEW ST	New HomeER # 1056224518	Cavalier Electric Inc	01/13/2021	\$289.00

PE21-07-018	5566 GULL RD	Removing existing MCC & controls. Installing 2 new pane	J & L Electric	01/13/2021	\$290.00
PE21-07-022	8390 WATERWOOD DR	Generator install	Tishhouse Electric	01/14/2021	\$110.00
PE21-07-023	1458 SOUTH 35TH	Electrical for existing signER# 1053376386	Thomas E Shuster	01/15/2021	\$156.00
PE21-07-025	5300 E ML AVE	Generator install and transfer switch	Specialized Electrical Services	01/19/2021	\$120.00
PE21-07-029	5161 GULL RD	New pet wash area: new lights, new circuits for dryers, wat	J & L Electric	01/25/2021	\$173.00
PE21-07-030	4252 WILD MEADOW ST	Generator install	Steensma Lawn & Power	01/22/2021	\$110.00
PE21-07-031	8739 E ML AVE	Generator install	Steensma Lawn & Power	01/22/2021	\$110.00
PE21-07-033	5291 MARKET ST	Service upgrade	Hi-Tech Electric	01/22/2021	\$170.00
PE21-07-035	6356 E H AVE	200 AMP panel swapER # 1056270689	Dan Wood Co	01/25/2021	\$111.00
PE21-07-037	6145 PLAINFIELD AVE	Service upgrade - 200 AMPER# 1056306967	JG Services Company LLC	01/25/2021	\$105.00
PE21-07-040	210 N 28TH ST	Emergency repair of meter socket and panel	Moore Electrical Service	01/26/2021	\$120.00
PE21-07-049	5151 GULL RD	Replacing cabinet sign with channel letters for new tenant	Douglas K Smith	01/27/2021	\$105.00
PE21-07-051	716 LEENHOUTS ST	New fire alarm system	Knight Watch	01/28/2021	\$255.00
PE21-07-052	9255 E H AVE	New homeER# 1054352961	Signature Wiring	01/28/2021	\$221.00
PE21-18-002	404 GLENDALE BLVD	New 100 AMP service on garage, refeed existing 100 AMP	Todd Gasaway	01/05/2021	\$181.00
PE21-18-003	100 ISLAND	Build out of existing paper mill building. Fabrication shop	Esper Electric	01/08/2021	\$510.00
PE21-18-007	510 GLENDALE BLVD	Generator install	Alliance Electric Of Michigan	01/08/2021	\$110.00
PE21-18-009	101 EUNICE	Warehouse (PB20-18-117)	Ambie Electric LLC	01/11/2021	\$326.00
PE21-19-039	8060 N 32ND ST	Replace 2 underground dispenser chambers	Corrigan Mechanical Contractors	01/26/2021	\$140.00
PE21-19-045	9222 HATTON CIR	Install wire for low voltage switch & blower for owner's ne	Cavalier Electric Inc	01/27/2021	\$105.00
PE21-20-019	14820 32ND ST	Installing 2 air cooled generators ER# 1056197508	Dan Wood Co	01/14/2021	\$0.00
PE21-20-026	25696 CHERRY HILL LN	Pole barn	WEADICK MICHAEL R	01/19/2021	\$129.00
PE21-20-032	32343 6TH AVE	Well head connection	Foune Well Drilling	01/22/2021	\$104.00
PE21-20-054	8441 32ND ST	Generator install	Steensma Lawn & Power	01/29/2021	\$110.00

**Number of Permits:** 56

**Total Billed:** \$10,846.00

### Mechanical

PM20-07-606	3338 S 33RD ST	Venting kitchen fan to exterior	Nieboer Heating & Cooling	01/19/2021	\$145.00
PM21-03-001	8818 N 32ND ST	Install mini split in office (unit 4)	Great Lakes Heating & Cooling	01/05/2021	\$125.00
PM21-03-002	9800 W GULL LAKE DR	Water heater replacement	Bel Aire Heating & Air	01/05/2021	\$101.00
PM21-03-005	8241 W Sturtevant Ave	New home	A-1 Mechanical	01/06/2021	\$230.00
PM21-03-006	8217 W Sturtevant Ave	New home	A-1 Mechanical	01/06/2021	\$235.00
PM21-03-008	7889 N 26TH ST	Fireplace	Williams Distributing	01/07/2021	\$175.00
PM21-03-016	6889 N 28TH ST	New home	Mattawan Mechanical	01/11/2021	\$260.00
PM21-03-028	6375 WHITNEY WOODS L	Gas line to generator	Wood Brothers	01/15/2021	\$100.00
PM21-03-030	9555 E GULLWAY ST	Furnace & chimney liner replacement	Service Professor	01/19/2021	\$130.00
PM21-03-046	5700 N 28TH ST	Building 670	Mall City Mechanical	01/22/2021	\$1,842.00

PM21-03-047	8173 GULL RD	Furnace replacement	Rogers Refrigeration	01/25/2021	\$125.00
PM21-03-062	9318 RICKER ST	Furnace & AC install	Dan Wood Co	01/29/2021	\$155.00
PM21-06-003	521 E MOSEL AVE	Install rooftop unit, process piping to cooling coils	Hulst Heating & Cooling Inc	01/05/2021	\$890.00
PM21-06-007	2417 SAGEBRUSH ST.	Basement finish	ALNAJJAR, MOHAMAD & KHA	01/07/2021	\$175.00
PM21-06-011	2609 N BURDICK ST	Automatic sprinkler fire protection	B. L. Harroun & Son, Inc	01/19/2021	\$790.00
PM21-06-013	3738 E MAIN ST	Rooftop unit replacement - on the ground carrier unit, east	Nicboer Heating & Cooling	01/11/2021	\$125.00
PM21-06-015	3331 RED CLOVER RD	Generator install	Steensma Lawn & Power	01/11/2021	\$130.00
PM21-06-017	2760 BUTTONWOOD LAN	Furnace replacement	Vredevoogd Heating & Cooling	01/11/2021	\$125.00
PM21-06-018	1715 GROVE ST	Install furnace, AC, duct work, 3 bath fan vents, dryer vent,	Moore Mechanical	01/11/2021	\$270.00
PM21-06-019	1809 Humphrey	Apt 1202-1234 (even numbers) for a total of 17 units	Parker-Arntz Plumbing & Heating	01/13/2021	\$1,295.00
PM21-06-020	1811 Humphrey	Apts 1809-01 - 1809-17 (total of 17 units)	Parker-Arntz Plumbing & Heating	01/13/2021	\$1,295.00
PM21-06-021	1416 CLIMAX AVE	Water heater replacement	Dan Wood Co	01/14/2021	\$101.00
PM21-06-025	3326 THORNHILL AVE	Generator install	Alliance Electric Of Michigan	01/19/2021	\$130.00
PM21-06-026	3910 DEVONSHIRE AVE	Gas line to range, vent range hood	Bel Aire Heating & Air	01/19/2021	\$110.00
PM21-06-027	1521 GULL	Pharmacy renovation	Mall City Mechanical	01/15/2021	\$370.00
PM21-06-029	3284 WINDMILL LN	Furnace replacement	Bel Aire Heating & Air	01/19/2021	\$125.00
PM21-06-033	3310 W Main (Bldg C) ST 204	Water heater replacement	Royal Comfort Mechanical	01/19/2021	\$101.00
PM21-06-034	3509 CROYDEN AVE	Water heater replacement	Dan Wood Co	01/19/2021	\$101.00
PM21-06-037	818 DWILLARD DR	Furnace replacement	Nieboer Heating & Cooling	01/20/2021	\$125.00
PM21-06-045	3814 ROCKWOOD DR	Hot water boiler 30 p.s.i.g	Benjamin Farrer	01/22/2021	\$131.00
PM21-06-051	139 SELKIRK CT	Furnace, AC, and humidifier replacement	Bel Aire Heating & Air	01/25/2021	\$165.00
PM21-06-055	3825 LAKE ST	New fire suppression	Total Fire Protection	01/27/2021	\$985.00
PM21-06-056	3210 MARLANE AVE	Hot water boiler 30 p.s.i.g	Benjamin Farrer	01/27/2021	\$130.00
PM21-06-057	806 WALLACE AVE	Replace furnace, water heater, and AC	Home Energy Solutions	01/28/2021	\$161.00
PM21-06-058	3334 N PITCHER ST	200 ft gas pipe	Blake Mechanical	01/28/2021	\$210.00
PM21-07-012	102 N 30TH ST Lot 15	Furnace replacement	Service Professor	01/11/2021	\$125.00
PM21-07-023	5871 FRANCIS ST	Water heater replacement	Dan Wood Co	01/14/2021	\$101.00
PM21-07-024	10101 BLAKE BLVD	New home	ML Heating	01/14/2021	\$265.00
PM21-07-031	5300 E ML AVE	Generator install	Douleddee Mechanical	01/19/2021	\$135.00
PM21-07-038	3085 CASPER ST	Furnace replacement	Nicboer Heating & Cooling	01/20/2021	\$125.00
PM21-07-040	102 N 30TH ST Lot 43	Mobile home set - gas piping to meter	John Boerman LLC	01/21/2021	\$100.00
PM21-07-042	714 PICKARD ST	Furnace replacement	Benjamin Farrer	01/22/2021	\$125.00
PM21-07-043	4252 WILD MEADOW ST	Generator install	Steensma Lawn & Power	01/22/2021	\$130.00
PM21-07-044	8739 E ML AVE	Generator install	Steensma Lawn & Power	01/22/2021	\$130.00
PM21-07-048	5161 GULL RD	Pet wash: 1 exhaust fan and gas hookup for water heater	RJO Mechanical	01/25/2021	\$150.00
PM21-07-049	117 GRANDVIEW ST	New home	Bel Aire Heating & Air	01/25/2021	\$240.00
PM21-07-050	120 GRANDVIEW ST	New home	Bel Aire Heating & Air	01/25/2021	\$240.00
PM21-07-052	3030 N 35TH ST	Exhaust fan in basement bathroom	FARMER BONNIE/ BURROUG	01/26/2021	\$100.00

PM21-07-053	7290 SAGINAW DR	Addition: relocate HVAC supply/returns and gas line for st	MAYER EDGAR J & SIGLINDA	01/26/2021	\$185.00
PM21-07-060	3950 SHEPPARD AVE	Propane tank	E M Sergeant	01/28/2021	\$160.00
PM21-07-061	1264 MERRY BROOK ST	Furnace replacement	Rogers Refrigeration	01/29/2021	\$125.00
PM21-07-063	4599 CATSKILL ST	Furnace, humidifier, and water heater replacement	Nieboer Heating & Cooling	01/29/2021	\$141.00
PM21-07-065	4924 CASCADE CT	Furnace replacement	Nieboer Heating & Cooling	01/29/2021	\$125.00
PM21-18-010	510 GLENDALE BLVD	Generator install	Alliance Electric Of Michigan	01/08/2021	\$130.00
PM21-18-054	100 ISLAND	Renovation	A-1 Refrigeration	01/27/2021	\$1,050.00
PM21-18-064	426 HERCULES	Furnace replacement	Nieboer Heating & Cooling	01/29/2021	\$125.00
PM21-19-036	9222 HATTON CIR	Install fireplace & humidifier	Bel Aire Heating & Air	01/20/2021	\$135.00
PM21-20-004	27915 NORTH ST	Furnace replacement	Vredevoogd Heating & Cooling	01/06/2021	\$125.00
PM21-20-009	19002 27TH ST	LP Tank	Endeavor LLP	01/19/2021	\$115.00
PM21-20-014	19250 E BRANDYWINE DR	Fireplace	Hearth & Home Design Center	01/11/2021	\$170.00
PM21-20-032	32343 6TH AVE	Propane tank and line	Hopkins LP Gas, LLC	01/19/2021	\$115.00
PM21-20-035	32343 6TH AVE	New modular HVAC	B & D Heating and Cooling	01/19/2021	\$175.00
PM21-20-041	16391 32ND ST	Addition - installing new furnace with A/C and duct	ROOT ERIC & ROBBIE A	01/21/2021	\$266.00
PM21-20-059	19250 E BRANDYWINE DR	New home	Premier Heat & Cool, LLC	01/28/2021	\$255.00

**Number of Permits: 64**

**Total Billed: \$17,026.00**

### Plumbing

PP20-03-251	8275 COUNTRY LN	Install sump	East End Plumbing	01/11/2021	\$100.00
PP21-03-019	5700 N 28TH ST	Building 670	Mall City Mechanical	01/22/2021	\$989.00
PP21-06-001	3825 LAKE ST	Repair existing 4 restrooms, 4 toilets, and add 1 kit	Anything Plumbing Anytime	01/05/2021	\$250.00
PP21-06-003	521 E MOSEL AVE	Adding prep room, processing room and tank room to exist	K & S Plumbing	01/05/2021	\$344.00
PP21-06-009	1343 BRETTON DR	Water heater replacement	HORVATH KENNETH R & LAU	01/08/2021	\$100.00
PP21-06-011	1715 GROVE ST	New fixtures, water lines, and drains for 2 1/2 baths and kit	Moore Mechanical	01/11/2021	\$236.00
PP21-06-013	1521 GULL	Pharmacy Renovation - add (1) sink, relocate (1) sink & (1	Mall City Mechanical	01/13/2021	\$164.00
PP21-06-015	1112 CROWN ST	Water heater replacements	Dale W Hubbard	01/14/2021	\$100.00
PP21-06-016	3431 SHADOW BEND DR	Tub and vanity replacement	Sir Home Improvements	01/19/2021	\$105.00
PP21-06-021	3727 GRACE RD	Water heater replacement	Lakeshore Plumbing	01/25/2021	\$0.00
PP21-06-022	3318 DEVONSHIRE AVE	Water heater replacement	Lakeshore Plumbing	01/25/2021	\$100.00
PP21-06-028	816 COOPER AVE	Replacing fixtures and new 3/4" water pipe. New water hea	Waterways LLC	01/28/2021	\$178.00
PP21-07-002	1379 RIVER ST	Sewer line repair	SWT Excavating Inc	01/05/2021	\$100.00
PP21-07-004	9670 TREETOP DR	Water heater replacement	Wilbur's Plumbing	01/05/2021	\$100.00
PP21-07-005	117 GRANDVIEW ST	Sewer connection	Cornerstone Construction & Builde	01/07/2021	\$100.00
PP21-07-006	122 GRANDVIEW ST	Sewer connection	Cornerstone Construction & Builde	01/07/2021	\$100.00
PP21-07-007	120 GRANDVIEW ST	Sewer connection	Cornerstone Construction & Builde	01/07/2021	\$100.00
PP21-07-008	10350 MILLER DR	Tie onto existing 6" sewer lead and install approx. 300' of 6	Byholt Inc	01/07/2021	\$120.00



PP21-07-010	655 BLAIR ST	Water heater replacement	Lakeshore Plumbing	01/11/2021	\$100.00
PP21-07-014	117 GRANDVIEW ST	New home	Patterson Plumbing	01/14/2021	\$256.00
PP21-07-017	102 N 30TH ST Lot 43	Mobile home set - one plumbing drop to park sewer	John Boerman LLC	01/21/2021	\$105.00
PP21-07-020	2940 SUNNYCREST DR	plumbing for the addition future bathroom	COUNCELL ANASTASIA & JUS	01/25/2021	\$171.00
PP21-07-023	3030 N 35TH ST	Basement bathroom - shower, snik, toilet. no ejector pit	FARMER BONNIE/ BURROUG	01/26/2021	\$200.00
PP21-07-024	5161 GULL RD	Pet wash: On demand water heater, water distribution, tren	Quality Plumbing & Drain	01/26/2021	\$230.00
PP21-07-025	7290 SAGINAW DR	Addition: relocate and install new plumbing - includes exp	MAYER EDGAR J & SIGLINDA	01/26/2021	\$201.00
PP21-18-026	100 ISLAND	Renovation	A-1 Refrigeration	01/27/2021	\$409.00
PP21-20-012	19250 E BRANDYWINE DR	new home	Mall City Mechanical	01/13/2021	\$271.00
PP21-20-018	16391 32ND ST	Addition - adding 2 full baths with stools, sinks and tub/sh	ROOT ERIC & ROBBIE A	01/21/2021	\$201.00

Number of Permits: 28

Total Billed: \$5,430.00

Number of Permits: 148

Total Billed: \$33,302.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [01/01/21 - 01/31/21]



# Monthly Property Maintenance Requests

02/02/2021

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS18-07-150	192 ELLIOT RD	07-21-201-080	MYERS RICHARD & CA	10/12/2018	\$110.00
<b>Work Description:</b> Property Maintenance Request from Comstock					
<b>Inspections:</b>	01/12/2021	Property Maint. Re-inspection	Approved		
<b>Inspections:</b>	10/12/2018	Property Maintenance Inspectio	Disapproved		
PS21-03-004	8232 GULL MANOR DR	03-22-355-330	VICK, FRANK ROBERT	01/08/2021	\$55.00
<b>Work Description:</b> Property Maintenance request from Richland					
<b>Inspections:</b>	01/08/2021	Property Maintenance Inspectio	Disapproved		
PS21-07-001	725 AZUBA AVE	07-19-190-320	CROY DUSTIN M	01/05/2021	\$55.00
<b>Work Description:</b> Property Maintenance request from Comstock					
<b>Inspections:</b>	01/06/2021	Property Maintenance Inspectio	Disapproved		
PS21-07-003	650 REX AVE	07-18-376-525	GONYO JEFF	01/07/2021	\$55.00
<b>Work Description:</b> Property Maintenance request from Comstock					
<b>Inspections:</b>	01/07/2021	Property Maintenance Inspectio	Disapproved		

Total Permits For Type: 4

Total Fees For Type: \$275.00

## Report Summary

Population: All Records

Grand Total Fees: \$275.00

Permit.Category = Jurisdiction  
Request AND  
Permit.PermiTType = Special  
Permit AND  
Permit.Status = HOLD (FEE)  
AND  
Inspection.DateTimeScheduled in  
<Previous month> [01/01/21 -  
01/31/21]

Grand Total Permits:

4

# Monthly Special Permit - Owner Request

02/02/2021

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-07-002	6565 E K AVE	07-17-455-041	BALKEMA SITE WORK	01/06/2021	\$55.00
<b>Work Description:</b> Meter socket inspection					
<b>Inspections:</b>	01/11/2021	Meter Socket Inspection	Disapproved		

Total Permits For Type: 1

Total Fees For Type: \$55.00

## Report Summary

Grand Total Fees: \$55.00

Grand Total Permits: 1

Population: All Records

Permit.DateIssued Between  
1/1/2021 12:00:00 AM AND  
1/31/2021 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