



# AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

## **Virtual Meeting via Zoom**

ID: 939 9552 0274 Passcode: 113219

March 16, 2021

2:00 PM

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
  - a. Approval of Minutes from the February 16, 2021 Board Meeting
  - b. Receipt of Bank Reconciliation Report – February 2021
  - c. Receipt of Financial Reports – February 2021
  - d. Receipt of Building Report – February 2021
  - e. Receipt of Permit Lists – February 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
  - a. Template for Construction Board of Appeals' Hearings
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

# Consent Agenda

Kalamazoo Area Building Authority  
 Reconciliation Summary  
 1050 - Checking / SMBT, Period Ending 02/26/2021

9:57 AM  
 03/04/21

Beginning Balance	Feb 26, 21	173,489.18
Cleared Transactions		
Checks and Payments - 48 items	-44,449.56	
Deposits and Credits - 85 items	44,109.25	
Total Cleared Transactions	-340.31	
Cleared Balance		<u>173,148.87</u>
Uncleared Transactions		
Checks and Payments - 19 items	-13,506.70	
Deposits and Credits - 11 items	1,668.00	
Total Uncleared Transactions	-11,838.70	
Register Balance as of 02/26/2021		<u>161,310.17</u>
New Transactions		
Checks and Payments - 14 items	-17,955.75	
Deposits and Credits - 6 items	1,418.00	
Total New Transactions	-16,537.75	
Ending Balance		<u>144,772.42</u>

# Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 02/26/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
<b>Beginning Balance</b>							
<b>Cleared Transactions</b>							
<b>Checks and Payments - 48 items</b>							
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 & (5) MS Office 365 Exchange Online 02/15/22	✓	-1,704.00	
Bill Pmt -Check	01/28/2021	5484	Terry Thatcher/MP Services	01/17-01/23/21 (8 Mech / 11 Plumb Inspections)	✓	-950.00	
Liability Check	01/28/2021	5485	State of Michigan/Withhold	Jan 2021	✓	-704.96	
Bill Pmt -Check	01/28/2021	5482	Redmond Engineering & Design	Plan Review - 3825 Lake Street	✓	-650.00	
Bill Pmt -Check	01/28/2021	5479	Doug Scott	01/17-01/23/21 (12 Inspections)	✓	-600.00	
Bill Pmt -Check	01/28/2021	5483	Scott Paddock	01/17-01/23/21 (9 Inspections)	✓	-450.00	
Bill Pmt -Check	01/28/2021	5480	Great America Financial	Toshiba copier	✓	-275.07	
Check	01/28/2021	5486	Amble Electric	Refund - PE21-18-009 (over payment)	✓	-110.00	
Check	01/29/2021	4	Booko Brothers General Contractor	Refunded CC - overcharged card	✓	-176.00	
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	5492	I. T. Right	Computer/Errn	✓	-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	
Bill Pmt -Check	02/04/2021	5493	Republic Services	02/01-02/28/21	✓	-49.04	
Check	02/04/2021	ACH	Southern Michigan Bank & Trust - Fees	Stop Payment - ACH/BASIC	✓	-35.00	
Bill Pmt -Check	02/11/2021	5505	Redmond Engineering & Design	Plan Review - 5802 Gull Road (Crafty Crab) & Plan Review - 5700 N 28th Street (Zoetis B670)	✓	-1,777.60	
Bill Pmt -Check	02/11/2021	5503	Doug Scott	02/01-02/06/21 (27 Inspections)	✓	-1,350.00	
Bill Pmt -Check	02/11/2021	5512	Terry Thatcher/MP Services	02/01-02/06/21 (11 Mech / 9 Plumb Inspections)	✓	-1,000.00	
Bill Pmt -Check	02/11/2021	5510	TeiNet	02/08-03/07/21	✓	-611.75	
Bill Pmt -Check	02/11/2021	5507	Siegfried Crandall PC	Audit Prep through 01/31/21	✓	-565.00	
Bill Pmt -Check	02/11/2021	5500	Allied Mechanical Services, Inc	circuit board / furnace	✓	-329.90	

# Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 02/26/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	02/11/2021	5504	Newport Group (Formerly Verisight)	401(A) Plan - 2020 Semi-Annual	√	-300.00	
Bill Pmt -Check	02/11/2021	5506	Scott Paddock	02/01-02/06/21 (4 Inspections)	√	-200.00	
Bill Pmt -Check	02/11/2021	5501	Butch Hayes/State Approved Insp Svcs	02/07-02/13/21 (1 Mech / 2 Plumb Inspections)	√	-150.00	
Liability Check	02/16/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 02/14/21)	√	-7,005.30	
Liability Check	02/17/2021	ACH	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/14/21)	√	-2,534.14	
Liability Check	02/17/2021	ACH	Great-West	Payroll (W/E 02/14/21)	√	-552.21	
Bill Pmt -Check	02/18/2021	5515	Doug Scott	02/07-02/13/21 (25 Inspections + Plan Review)	√	-1,310.00	
Bill Pmt -Check	02/18/2021	5518	Kreis, Enderle, Hudgins & Borsos	General through 01/31/21	√	-1,140.00	
Bill Pmt -Check	02/18/2021	5516	EMC Insurance	March 2021	√	-947.35	
Bill Pmt -Check	02/18/2021	5521	Sun Life Assurance	03/01-03/31/21	√	-371.46	
Bill Pmt -Check	02/18/2021	5519	Scott Paddock	02/07-02/13/21 (5 Inspections)	√	-250.00	
Bill Pmt -Check	02/18/2021	5523	Zemlick	calculator, paper, lg baggies, correction tape, swiffer cleaning pads	√	-174.35	
Bill Pmt -Check	02/18/2021	5514	City of Kalamazoo (Water&Sewer)	08/11-11/02/20 (Estimate) & 11/02/20-02/09/21 (Estimate)	√	-43.26	
Bill Pmt -Check	02/25/2021	online	SMBT	March 2021	√	-1,565.29	
Check	02/26/2021	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
<b>Total Checks and Payments</b>							<b>-44,449.56</b>

**Deposits and Credits - 85 items**

Deposit	01/27/2021			Deposit ID # 87956552	√	105.00	
Deposit	01/27/2021			Deposit ID # 87975755	√	339.00	
Deposit	01/28/2021			Deposit ID # 88011864	√	100.00	
Deposit	01/28/2021			Deposit ID # 88025778	√	160.00	
Deposit	01/28/2021			Deposit ID # 88002280	√	161.00	
Deposit	01/28/2021			Deposit ID # 88021953	√	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	
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	

# Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 02/26/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
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 ID # 88596914	✓	100.00	
Deposit	02/08/2021			Deposit ID # 88617756	✓	111.00	
Deposit	02/08/2021			Deposit ID # 88596209	✓	129.00	
Deposit	02/08/2021			Deposit ID # 88627755	✓	155.00	
Deposit	02/08/2021			Deposit ID # 88594346	✓	180.00	
Deposit	02/08/2021			Deposit ID # 88607309	✓	180.00	
Deposit	02/08/2021			Deposit ID # 88591366	✓	410.00	
Deposit	02/08/2021			Deposit ID # 88593555	✓	422.00	
Deposit	02/08/2021			Deposit	✓	800.00	
Deposit	02/08/2021			Deposit	✓	6,125.00	
Deposit	02/09/2021			Deposit ID # 88651167	✓	106.00	
Deposit	02/09/2021			Deposit ID # 88564648	✓	165.00	
Deposit	02/10/2021			Deposit ID # 88713052	✓	387.00	
Check	02/11/2021	5508	Premier Heat & Cool LLC	VOID: Incorrect amount	✓	0.00	
Deposit	02/11/2021			Deposit ID # 88802089	✓	15.00	
Deposit	02/11/2021			Deposit ID # 88800927	✓	105.00	
Deposit	02/11/2021			Deposit ID # 88781117	✓	311.00	
Deposit	02/12/2021			Deposit - Zoning	✓	825.00	
Deposit	02/16/2021			Deposit	✓	21.00	
Deposit	02/16/2021			Deposit ID # 89036322	✓	45.00	
Deposit	02/16/2021			Deposit ID # 89019878	✓	155.00	
Deposit	02/16/2021			Deposit ID # 89022334	✓	301.00	
Deposit	02/16/2021			Deposit	✓	797.00	
Deposit	02/16/2021			Deposit	✓	4,927.00	
Paycheck	02/17/2021	DD30485	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	02/17/2021	DD30484	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	02/17/2021	DD30487	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	02/17/2021	DD30486	Feist, Erin L	Direct Deposit	✓	0.00	
Deposit	02/17/2021			Deposit ID # 89077869	✓	311.00	
Bill Pmt -Check	02/18/2021	5520	SMBT	VOID: paid with online transfer	✓	0.00	
Deposit	02/18/2021			Deposit ID # 89154801	✓	15.00	

# Kalamazoo Area Building Authority Reconciliation Detail

1050 · Checking / SMBT, Period Ending 02/26/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/18/2021			Deposit ID # 89158408	√	57.00	
Deposit	02/18/2021			Deposit ID # 89160420	√	100.00	
Deposit	02/18/2021			Deposit ID # 89164555	√	125.00	
Deposit	02/18/2021			Deposit ID # 89137388	√	125.00	
Deposit	02/19/2021			Deposit ID # 89198547	√	155.00	
Deposit	02/19/2021			Deposit ID # 89234757	√	170.00	
Deposit	02/19/2021			Deposit ID # 89230812	√	170.00	
Deposit	02/19/2021			Deposit ID # 89209335	√	170.00	
Deposit	02/19/2021			Deposit ID # 89204070	√	327.00	
Deposit	02/22/2021			Deposit ID # 89359711	√	105.00	
Deposit	02/22/2021			Deposit ID # 89361742	√	107.00	
Deposit	02/22/2021			Deposit ID # 89325927	√	126.00	
Deposit	02/22/2021			Deposit ID # 89367252	√	170.00	
Deposit	02/22/2021			Deposit ID # 89336406	√	248.00	
Deposit	02/22/2021			Deposit	√	1,540.60	
Deposit	02/22/2021			Deposit	√	5,657.00	
Deposit	02/23/2021			Deposit ID # 89389875	√	105.00	
Deposit	02/23/2021			Deposit ID # 89398348	√	165.00	
Deposit	02/23/2021			Deposit ID # 89400280	√	170.00	
Deposit	02/25/2021			Deposit	√	3,498.00	
Deposit	02/25/2021			Deposit	√	6,529.00	
Deposit	02/26/2021			Deposit - Cash	√	8.25	
Deposit	02/26/2021			Deposit - Cash	√	105.00	
Deposit	02/26/2021			Deposit - Cash	√	170.00	
Deposit	02/26/2021			Deposit - Cash	√	170.00	
Deposit	02/26/2021			Deposit - Cash	√	276.00	
Deposit	02/26/2021			Deposit - Cash	√	403.00	
Deposit	02/28/2021			Interest	√	6.40	
Total Deposits and Credits							44,109.25
Total Cleared Transactions							-340.31
Cleared Balance							173,148.87
<b>Uncleared Transactions</b>							
<b>Checks and Payments - 19 items</b>							
Bill Pmt -Check	12/31/2020	5455		Bear Priest		-350.00	
Bill Pmt -Check	12/31/2020	5450		Zemlick		-57.45	
Bill Pmt -Check	02/04/2021	5489		Bear Priest		-795.00	

(Z20) 12/01-12/31/20 (2.5 hrs & (2) land splits)  
paper towel, post it notes, binder  
(Z20) 01/01-01/31/21 (11 hrs + 1 ZCP) & (Z19) 01/01-01/31/21 (2 ZCP)

# Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 02/26/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	02/04/2021	5497	EM Electric	Refund - PE21-07-010 (over payment)		-50.00	
Bill Pmt -Check	02/11/2021	5502	CCU - Mastercard	5590 7020 0000 7886		-1,468.69	
Check	02/11/2021	5511	JG Services Company	Refund - PE21-07-037 (job canceled)		-55.00	
Check	02/11/2021	5509	Premier Heat & Cool LLC	Refund - PM21-20-059 (over payment)		-35.00	
Bill Pmt -Check	02/18/2021	5513	Blue Cross Blue Shield	03/01-03/31/21		-3,701.86	
Bill Pmt -Check	02/18/2021	5522	Terry Thatcher/MP Services	02/01-02/06/21 (11 Mech / 9 Plumb Inspections)		-1,650.00	
Bill Pmt -Check	02/18/2021	5517	Great America Financial	Toshiba copier		-275.07	
Check	02/18/2021	5524	Allen Edwin Home Builders, LLC	Refund - PP21-03-027 (ck# 214083 overwritten)		-60.00	
Bill Pmt -Check	02/23/2021	5525	Charter Comm	01/20-02/19/21		-179.97	
Bill Pmt -Check	02/25/2021	5529	Redmond Engineering & Design	Plan Review - 100 Island & 9100 E Michigan Ave (TeqNiq Warehouse)		-1,000.00	
Bill Pmt -Check	02/25/2021	5528	Doug Scott	02/14-02/20/21 (19 Inspections)		-950.00	
Bill Pmt -Check	02/25/2021	5531	Terry Thatcher/MP Services	02/14-02/20/21 (11 Mech / 5 Plumb Inspections)		-800.00	
Bill Pmt -Check	02/25/2021	5530	Scott Paddock	02/14-02/20/21 (13 Inspections)		-650.00	
Bill Pmt -Check	02/25/2021	5526	Butch Hayes/State Approved Insp Svcs	02/21-02/27/21 (4 Mech / 6 Plumb Inspections)		-500.00	
Bill Pmt -Check	02/25/2021	5527	Charter Comm	02/20-03/19/21		-182.66	
Liability Check	02/26/2021	5532	State of Michigan/Withhold	Feb 2021		-746.00	
<b>Total Checks and Payments</b>							<b>-13,506.70</b>
<b>Deposits and Credits - 11 items</b>							
Deposit	02/24/2021			Deposit ID # 89456188		105.00	
Deposit	02/24/2021			Deposit ID # 89477847		291.00	
Deposit	02/25/2021			Deposit ID # 89520128		55.00	
Deposit	02/25/2021			Deposit ID # 89519218		55.00	
Deposit	02/25/2021			Deposit ID # 89521750		100.00	
Deposit	02/25/2021			Deposit ID # 89560584		155.00	
Deposit	02/25/2021			Deposit ID # 89518708		171.00	
Deposit	02/25/2021			Deposit ID # 89522334		400.00	
Deposit	02/26/2021			Deposit ID # 89587647		15.00	
Deposit	02/26/2021			Deposit ID # 89625497		150.00	
Deposit	02/26/2021			Deposit ID # 89634836		171.00	
<b>Total Deposits and Credits</b>							<b>1,668.00</b>
<b>Total Uncleared Transactions</b>							<b>-11,838.70</b>
<b>Register Balance as of 02/26/2021</b>							<b>161,310.17</b>
<b>New Transactions</b>							
<b>Checks and Payments - 14 items</b>							
Check	03/01/2021	5536	Roy, Stephen A	Reimbursement - Mileage (556.08) & Phone (34.62)		-590.70	
Check	03/01/2021	5535	Alwine, Michael R	Reimbursement - Mileage (204.40) & Phone (90.12)		-294.52	
Liability Check	03/02/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 02/28/21)		-6,998.64	



**Kalamazoo Area Building Authority  
Reconciliation Detail**

1050 - Checking / SMBT, Period Ending 02/26/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance	
Liability Check	03/03/2021	5534	LMCU	Remainder of Max Amt HSA KABA Contribution		-2,899.83		
Liability Check	03/03/2021	ACH	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/28/21)		-2,531.76		
Liability Check	03/03/2021	ACH	Great-West	Payroll (W/E 02/28/21)		-551.69		
Bill Pmt -Check	03/04/2021	5540	Doug Scott	02/21-02/27/21 (22 Inspections)		-1,100.00		
Bill Pmt -Check	03/04/2021	5537	Bear Priest	(Z20) 02/01-02/28/21 (16.5 hrs + (2) ZCP)		-1,080.00		
Bill Pmt -Check	03/04/2021	5544	Terry Thatcher/MP Services	02/21-02/27/21 (11 Mech / 8 Plumb Inspections)		-950.00		
Bill Pmt -Check	03/04/2021	5539	Consumers Energy	01/25-02/22/21		-381.11		
Bill Pmt -Check	03/04/2021	5542	Scott Paddock	02/21-02/27/21 (4 Inspections)		-200.00		
Bill Pmt -Check	03/04/2021	5538	CCU - Mastercard	5590 7020 0000 7886		-137.65		
Check	03/04/2021	5543	Frederick Construction	Refund - PB20-06-242		-120.00		
Bill Pmt -Check	03/04/2021	5541	Knight Watch Inc	March - May office security monitoring		-119.85		
Total Checks and Payments							-17,955.75	
<b>Deposits and Credits - 6 items</b>								
Deposit	03/01/2021			Deposit		1,418.00		
Paycheck	03/03/2021	DD30491	Roy, Stephen A	Direct Deposit		0.00		
Paycheck	03/03/2021	DD30490	Feist, Erin L.	Direct Deposit		0.00		
Paycheck	03/03/2021	DD30489	Cassidy, Penny M	Direct Deposit		0.00		
Paycheck	03/03/2021	DD30488	Alwine, Michael R	Direct Deposit		0.00		
Liability Check	03/03/2021	5533	Basic	VOID: Incorrect Vendor		0.00		
Total Deposits and Credits							1,418.00	
Total New Transactions							-16,537.75	
<b>Ending Balance</b>							<b>144,772.42</b>	

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**February 2021**

	Feb 21	Feb 20	% Change
<b>Income</b>			
4010 · Building Permits	18,414.00	10,375.00	77.5%
4015 · Special Permits	495.00	330.00	50.0%
4020 · Electrical Permits	9,257.00	6,154.00	50.4%
4030 · Mechanical Permits	11,571.60	6,508.00	77.8%
4040 · Plumbing Permits	2,472.00	5,534.00	-55.3%
4090 · Ordinance Enforcement	0.00	137.50	-100.0%
4100 · Zoning Administration	1,347.50	1,666.25	-19.1%
4600 · Investment Income	6.40	17.75	-63.9%
<b>Total Income</b>	<b>43,563.50</b>	<b>30,722.50</b>	<b>41.8%</b>
<b>Expense</b>			
6010 · Advertising and Marketing	0.00	516.15	-100.0%
6200 · Bank Fees	80.00	0.00	100.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	6,250.00	6,250.00	0.0%
6503 · Salary - Building Inspector	5,000.00	5,000.00	0.0%
6505 · Wages - Administrative	6,753.60	6,531.40	3.4%
6510 · Payroll Taxes	1,400.48	1,368.19	2.4%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,104.42	1,091.08	1.2%
6513 · Health Insurance	4,105.24	4,372.15	-6.1%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>24,985.20</b>	<b>24,984.28</b>	<b>0.0%</b>
6700 · Insurance - General	947.41	889.31	6.5%
6800 · Legal Fees	0.00	940.00	-100.0%
6810 · Computer Support (External)	198.55	154.98	28.1%
6820 · Accounting Services	14.00	14.00	0.0%
7100 · Office Equipment	275.07	437.18	-37.1%
7110 · Office Supplies	174.35	44.26	293.9%
7115 · Postage	14.40	185.00	-92.2%
7125 · Computer (Hardware/Software)	1,420.00	2,932.95	-51.6%
7130 · Resource Materials	-21.00	0.00	-100.0%
7420 · Lawn Care/Snow Removal	0.00	208.86	-100.0%
7450 · Maintenance & Repairs - Office	66.74	0.00	100.0%
7500 · Utilities	444.81	417.26	6.6%
7550 · Trash Removal	49.04	45.15	8.6%
7600 · Security (Office)	0.00	44.99	-100.0%
7610 · Telephone - Office	611.75	602.26	1.6%
7611 · Telephone - Cellular	124.74	125.18	-0.4%
7711 · Contracted Electrical Inspector	4,710.00	4,460.00	5.6%
7712 · Contracted Mechanical Inspector	6,777.60	3,730.00	81.7%
7713 · Contracted Plumbing Inspector	2,250.00	3,300.00	-31.8%
7715 · Contracted Zoning Administrator	1,080.00	1,335.00	-19.1%
7800 · Mileage Reimbursement	760.48	862.50	-11.8%
7830 · Interest Expense	799.82	1,049.99	-23.8%
7999 · Misc Expense	0.00	0.00	0.0%
<b>Total Expense</b>	<b>45,762.96</b>	<b>47,279.30</b>	<b>-3.2%</b>
<b>Net Income</b>	<b>-2,199.46</b>	<b>-16,556.80</b>	<b>86.7%</b>

Kalamazoo Area Building Authority  
Profit & Loss Prev Year Comparison  
January through February 2021

Accrual Basis

	Jan 21	Jan 20	\$ Change	% Change	Feb 21	Feb 20	\$ Change
<b>Income</b>							
4010 · Building Permits	58,008.00	11,072.00	46,936.00	423.9%	18,414.00	10,375.00	8,039.00
4015 · Special Permits	385.00	0.00	0.00	0.0%	495.00	330.00	165.00
4020 · Electrical Permits	11,233.00	11,610.00	-377.00	-3.3%	9,257.00	6,103.00	3,103.00
4030 · Mechanical Permits	16,834.00	10,641.00	6,193.00	58.2%	11,571.60	6,508.00	5,063.60
4040 · Plumbing Permits	5,640.00	4,276.00	1,364.00	31.9%	2,472.00	5,584.00	-3,062.00
4090 · Ordinance Enforcement	0.00	0.00	0.00	0.0%	0.00	137.50	-137.50
4100 · Zoning Administration	930.00	2,005.00	-1,075.00	-53.6%	1,347.50	1,666.25	-318.75
4600 · Investment Income	5.57	23.63	-18.06	-76.4%	6.40	17.75	-11.35
<b>Total Income</b>	<b>93,035.57</b>	<b>40,012.63</b>	<b>53,022.94</b>	<b>132.5%</b>	<b>43,563.50</b>	<b>30,722.50</b>	<b>12,841.00</b>
<b>Expense</b>							
6010 · Advertising and Marketing	0.00	0.00	0.00	0.0%	0.00	516.15	-516.15
6200 · Bank Fees	74.93	0.00	74.93	100.0%	80.00	0.00	80.00
<b>6500 · Payroll Expenses</b>							
6501 · Salary - Building Official	3,437.88	4,062.64	-624.76	-15.4%	6,250.00	6,250.00	0.00
6503 · Salary - Building Inspector	2,750.00	3,250.00	-500.00	-15.4%	5,000.00	5,000.00	0.00
6505 · Wages - Administrative	3,691.88	4,307.00	-615.32	-14.3%	6,753.60	6,531.40	222.20
6510 · Payroll Taxes	1,384.32	1,368.44	15.88	1.2%	1,400.48	1,368.19	32.29
6511 · LTD / STD / AD&D / Life	371.46	0.00	371.46	0.0%	371.46	371.46	0.00
6512 · 401A (KABA)	1,097.73	1,091.28	6.45	0.6%	1,104.42	1,091.08	13.34
6513 · Health Insurance	5,480.45	4,700.68	779.77	16.6%	4,105.24	4,372.15	-266.91
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00
<b>Total 6500 · Payroll Expenses</b>	<b>18,213.32</b>	<b>19,151.50</b>	<b>-938.18</b>	<b>-4.9%</b>	<b>24,985.20</b>	<b>24,984.28</b>	<b>0.92</b>
6700 · Insurance - General	947.40	889.29	58.11	6.5%	947.41	889.31	58.10
6800 · Legal Fees	1,140.00	860.00	280.00	32.6%	0.00	940.00	-940.00
6810 · Computer Support (External)	6,365.86	6,324.98	40.88	0.7%	198.55	154.98	43.57
6820 · Accounting Services	1,048.58	14.00	1,034.58	7,389.9%	14.00	14.00	0.00
7100 · Office Equipment	619.94	437.18	182.76	41.8%	275.07	437.18	-162.11
7110 · Office Supplies	30.93	240.70	-209.77	-87.2%	174.35	44.26	130.09
7115 · Postage	185.00	0.00	185.00	100.0%	14.40	185.00	-170.60
7125 · Computer (Hardware/Software)	3,153.17	3,557.60	-404.43	-11.4%	1,420.00	2,932.95	-1,512.95
7130 · Resource Materials	0.00	-109.25	109.25	100.0%	-21.00	0.00	-21.00
7420 · Lawn Care/Snow Removal	837.00	35.00	802.00	2,291.4%	0.00	208.86	-208.86
7450 · Maintenance & Repairs - Office	329.90	334.41	-4.51	-1.4%	66.74	0.00	66.74
7500 · Utilities	360.13	314.44	45.69	14.5%	444.81	417.26	27.55
7550 · Trash Removal	48.85	45.24	3.61	8.0%	49.04	45.15	3.89
7600 · Security (Office)	79.90	44.99	34.91	77.6%	0.00	44.99	-44.99
7610 · Telephone - Office	606.08	603.05	3.03	0.5%	611.75	602.26	9.49
7611 · Telephone - Cellular	124.74	125.18	-0.44	-0.4%	124.74	125.18	-0.44
7711 · Contracted Electrical Inspector	3,160.00	4,600.00	-1,440.00	-31.3%	4,710.00	4,460.00	250.00
7712 · Contracted Mechanical Inspector	4,950.00	6,145.00	-1,195.00	-19.5%	6,777.60	3,730.00	3,047.60
7713 · Contracted Plumbing Inspector	2,450.00	2,895.00	-445.00	-15.4%	2,250.00	3,300.00	-1,050.00
7714 · Contracted Ord Enforcement	0.00	67.50	-67.50	-100.0%	0.00	0.00	0.00
7715 · Contracted Zoning Administrator	795.00	1,605.00	-810.00	-50.5%	1,080.00	1,335.00	-255.00
7800 · Mileage Reimbursement	783.44	920.00	-136.56	-14.8%	760.48	862.50	-102.02
7810 · Training Expense	1,231.20	0.00	1,231.20	100.0%	0.00	0.00	0.00
7830 · Interest Expense	588.04	-390.00	978.04	250.8%	799.82	1,049.99	-250.17
7999 · Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00
<b>Total Expense</b>	<b>48,123.41</b>	<b>48,710.81</b>	<b>-587.40</b>	<b>-1.2%</b>	<b>45,762.96</b>	<b>47,278.30</b>	<b>-1,516.34</b>
<b>Net Income</b>	<b>44,912.16</b>	<b>-8,698.18</b>	<b>53,610.34</b>	<b>616.3%</b>	<b>-2,199.46</b>	<b>-16,556.80</b>	<b>14,357.34</b>

# Kalamazoo Area Building Authority

## Profit & Loss Prev Year Comparison

### January through February 2021

3:36 PM  
03/11/21  
Accrual Basis

	TOTAL			
	Jan - Feb 21	Jan - Feb 20	\$ Change	% Change
<b>Income</b>				
4010 · Building Permits	76,422.00	21,447.00	54,975.00	256.3%
4015 · Special Permits	880.00	715.00	165.00	23.1%
4020 · Electrical Permits	20,490.00	17,764.00	2,726.00	15.4%
4030 · Mechanical Permits	28,405.60	17,149.00	11,256.60	65.6%
4040 · Plumbing Permits	8,112.00	9,810.00	-1,698.00	-17.3%
4090 · Ordinance Enforcement	0.00	137.50	-137.50	-100.0%
4100 · Zoning Administration	2,277.50	3,671.25	-1,393.75	-38.0%
4600 · Investment Income	11.97	41.38	-29.41	-71.1%
<b>Total Income</b>	136,599.07	70,735.13	65,863.94	93.1%
<b>Expense</b>				
6010 · Advertising and Marketing	0.00	516.15	-516.15	-100.0%
6200 · Bank Fees	154.93	0.00	154.93	100.0%
6500 · Payroll Expenses				
6501 · Salary - Building Official	9,687.68	10,312.64	-624.96	-6.1%
6503 · Salary - Building Inspector	7,750.00	8,250.00	-500.00	-6.1%
6505 · Wages - Administrative	10,445.28	10,838.40	-393.12	-3.6%
6510 · Payroll Taxes	2,784.80	2,736.63	48.17	1.8%
6511 · LTD / STD / AD&D / Life	742.92	742.92	0.00	0.0%
6512 · 401A (KABA)	2,202.15	2,182.36	19.79	0.9%
6513 · Health Insurance	9,585.69	9,072.83	512.86	5.7%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	43,198.52	44,135.78	-937.26	-2.1%
6700 · Insurance - General	1,894.81	1,778.60	116.21	6.5%
6800 · Legal Fees	1,140.00	1,800.00	-660.00	-36.7%
6810 · Computer Support (External)	6,564.41	6,479.96	84.45	1.3%
6820 · Accounting Services	1,062.58	28.00	1,034.58	3,694.9%
7100 · Office Equipment	895.01	874.36	20.65	2.4%
7110 · Office Supplies	293.99	284.96	9.03	3.2%
7115 · Postage	199.40	185.00	14.40	7.8%
7125 · Computer (Hardware/Software)	-21.00	-109.25	88.25	-29.5%
7130 · Resource Materials	837.00	243.86	593.14	80.8%
7420 · Lawn Care/Snow Removal	396.64	334.41	62.23	243.2%
7450 · Maintenance & Repairs - Office	804.94	731.70	73.24	18.6%
7500 · Utilities	97.89	90.39	7.50	10.0%
7550 · Trash Removal	79.90	89.98	-10.08	8.3%
7600 · Security (Office)	1,217.83	1,205.31	12.52	-11.2%
7610 · Telephone - Office	249.48	250.36	-0.88	1.0%
7611 · Telephone - Cellular	7,870.00	9,060.00	-1,190.00	-0.4%
7711 · Contracted Electrical Inspector	11,727.60	9,875.00	1,852.60	-13.1%
7712 · Contracted Mechanical Inspector	4,700.00	6,195.00	-1,495.00	-24.1%
7713 · Contracted Plumbing Inspector	0.00	67.50	-67.50	-100.0%
7714 · Contracted Ord Enforcement	1,875.00	2,940.00	-1,065.00	-36.2%
7715 · Contracted Zoning Administrator	1,543.92	1,782.50	-238.58	-13.4%
7800 · Mileage Reimbursement	1,231.20	0.00	1,231.20	100.0%
7810 · Training Expense	1,387.86	659.99	727.87	110.3%
7830 · Interest Expense	0.00	0.00	0.00	0.0%
7999 · Misc Expense	93,886.37	95,990.11	-2,103.74	-2.2%
<b>Total Expense</b>	42,712.70	-25,254.98	67,967.68	269.1%
<b>Net Income</b>				
	93,886.37	95,990.11	-2,103.74	-2.2%
	42,712.70	-25,254.98	67,967.68	269.1%

# Kalamazoo Area Building Authority

## Profit & Loss Budget Performance

February 2021

	Feb 21	Budget	% of Budget	Jan - Feb 21	YTD Budget	% of Budget	Annual Budget
<b>Income</b>							
4010 - Building Permits	18,414.00	19,512.00	94.4%	76,422.00	37,869.00	201.8%	310,725.00
4015 - Special Permits	495.00	462.00	107.1%	880.00	785.00	112.1%	7,926.00
4020 - Electrical Permits	9,257.00	6,820.00	135.7%	20,490.00	15,992.00	128.1%	110,867.00
4030 - Mechanical Permits	11,571.60	9,453.00	122.4%	28,405.60	19,620.00	144.8%	116,004.00
4040 - Plumbing Permits	2,472.00	3,397.00	72.8%	8,112.00	8,206.00	98.9%	63,190.00
4100 - Zoning Administration	1,347.50			2,277.50			
4600 - Investment Income	6.40	10.00	64.0%	11.97	20.00	59.9%	120.00
<b>Total Income</b>	<b>43,563.50</b>	<b>39,654.00</b>	<b>109.9%</b>	<b>136,599.07</b>	<b>82,492.00</b>	<b>165.6%</b>	<b>608,832.00</b>
<b>Expense</b>							
6010 - Advertising and Marketing	0.00	0.00	0.0%	0.00	100.00	0.0%	2,000.00
6200 - Bank Fees	80.00	45.00	177.8%	154.93	90.00	172.1%	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	6,250.00	6,250.00	100.0%	9,687.68	12,500.00	77.5%	81,250.00
6503 - Salary - Building Inspector	5,000.00	5,000.00	100.0%	7,750.00	10,000.00	77.5%	65,000.00
6505 - Wages - Administrative	6,753.60	6,753.60	100.0%	10,445.28	13,507.20	77.3%	87,796.80
6510 - Payroll Taxes	1,400.48	1,408.13	99.5%	2,784.80	2,816.26	98.9%	18,374.59
6511 - LTD / STD / AD&D / Life	371.46	371.46	100.0%	742.92	742.92	100.0%	4,457.52
6512 - 401A (KABA)	1,104.42	1,104.42	100.0%	2,202.15	2,208.84	99.7%	14,357.44
6513 - Health Insurance	4,105.24	4,527.15	90.7%	9,585.69	9,054.30	105.9%	54,945.41
<b>Total 6500 - Payroll Expenses</b>	<b>24,985.20</b>	<b>25,414.76</b>	<b>98.3%</b>	<b>43,198.52</b>	<b>50,829.52</b>	<b>85.0%</b>	<b>326,181.76</b>
6700 - Insurance - General	947.41	940.25	100.8%	1,894.81	1,890.50	100.8%	12,433.00
6800 - Legal Fees	0.00	720.00	0.0%	1,140.00	1,440.00	79.2%	20,000.00
6810 - Computer Support (External)	198.55	200.00	99.3%	6,564.41	6,862.38	95.7%	10,588.56
6820 - Accounting Services	14.00	14.00	100.0%	1,062.58	1,064.00	99.9%	12,582.00
7100 - Office Equipment	275.07	275.07	100.0%	895.01	970.01	92.3%	4,980.32
7110 - Office Supplies	174.35	300.00	58.1%	205.28	600.00	34.2%	3,800.00
7115 - Postage	14.40	0.00	100.0%	199.40	165.00	120.8%	1,000.00
7125 - Computer (Hardware/Software)	1,420.00	1,420.00	100.0%	4,573.17	4,620.00	99.0%	5,987.00
7130 - Resource Materials	-21.00	0.00	100.0%	-21.00	0.00	100.0%	1,000.00
7400 - Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	3,200.00	0.0%	19,200.00
7420 - Lawn Care/Snow Removal	0.00	0.00	0.0%	837.00	805.00	104.0%	2,484.00
7450 - Maintenance & Repairs - Office	66.74	70.00	95.3%	396.64	420.00	94.4%	5,000.00
7500 - Utilities	444.81	326.00	136.4%	804.94	591.00	136.2%	3,424.00
7550 - Trash Removal	49.04	50.00	98.1%	97.89	100.00	97.9%	600.00
7600 - Security (Office)	0.00	0.00	0.0%	79.90	90.00	88.8%	540.00
7610 - Telephone - Office	611.75	610.00	100.3%	1,217.83	1,220.00	99.8%	7,320.00
7611 - Telephone - Cellular	124.74	150.00	83.2%	249.48	300.00	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	4,710.00	4,239.00	111.1%	7,870.00	8,069.00	97.5%	53,400.00
7712 - Contracted Mechanical Inspector	6,777.60	4,068.00	166.6%	11,727.60	7,695.00	152.4%	45,600.00
7713 - Contracted Plumbing Inspector	2,250.00	2,271.00	99.1%	4,700.00	4,247.00	110.7%	31,200.00
7715 - Contracted Zoning Administrator	1,080.00			1,875.00			
7800 - Mileage Reimbursement	760.48	1,045.00	72.8%	1,543.92	2,090.00	73.9%	12,740.00
7810 - Training Expense	0.00	0.00	0.0%	1,231.20	1,232.00	99.9%	1,600.00
7830 - Interest Expense	799.82	0.00	0.0%	1,387.86	0.00	0.0%	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%	
<b>Total Expense</b>	<b>45,762.96</b>	<b>43,758.08</b>	<b>104.6%</b>	<b>93,886.37</b>	<b>98,660.41</b>	<b>95.1%</b>	<b>607,150.64</b>
<b>Net Income</b>	<b>-2,199.46</b>	<b>-4,104.08</b>	<b>53.6%</b>	<b>42,712.70</b>	<b>-16,188.41</b>	<b>-263.8%</b>	<b>1,681.36</b>

## Balance Sheet

As of February 28, 2021

	<u>Feb 28, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	<u>161,310.17</u>
Total Checking/Savings	161,635.17
Accounts Receivable	
1200 · Accounts Receivable	<u>1,237.50</u>
Total Accounts Receivable	1,237.50
Other Current Assets	
1250 · Accounts Receivables / ADJ	1,418.00
1400 · Prepaid Items	<u>5,020.67</u>
Total Other Current Assets	<u>6,438.67</u>
Total Current Assets	169,311.34
Other Assets	
1600 · Accumulated Depreciation	-54,081.90
1900 · Capital Assets	<u>288,943.00</u>
Total Other Assets	<u>234,861.10</u>
<b>TOTAL ASSETS</b>	<b><u>404,172.44</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	<u>2,145.82</u>
Total Accounts Payable	2,145.82
Credit Cards	
2010 · CCU - Mastercard	<u>97.03</u>
Total Credit Cards	97.03
Other Current Liabilities	
2070 · Notes Payable - SMBT	128,933.77
2100 · Accrued Items	1,683.53
2300 · Accounts Payables / ADJ	<u>601.22</u>
Total Other Current Liabilities	<u>131,218.52</u>
Total Current Liabilities	<u>133,461.37</u>
Total Liabilities	133,461.37
Equity	
3010 · Net Position	227,998.37
Net Income	<u>42,712.70</u>
Total Equity	<u>270,711.07</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>404,172.44</u></b>

**2021 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF FEBRUARY 2021**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	9	\$ 6,432
COMSTOCK	ELECTRICAL	12	\$ 1,643
COMSTOCK	MECHANICAL	7	\$ 1,421
COMSTOCK	PLUMBING	3	\$ 408
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 110
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL COMSTOCK</b>		<b>35</b>	<b>\$ 10,124</b>
KALAMAZOO	BUILDING	11	\$ 1,760
KALAMAZOO	ELECTRICAL	16	\$ 2,437
KALAMAZOO	MECHANICAL	19	\$ 3,988
KALAMAZOO	PLUMBING	7	\$ 971
KALAMAZOO	SPECIAL - JURISDICTION	5	\$ 275
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL KALAMAZOO</b>		<b>60</b>	<b>\$ 9,541</b>
PARCHMENT	BUILDING	2	\$ 420
PARCHMENT	ELECTRICAL	1	\$ 157
PARCHMENT	MECHANICAL	2	\$ 1,124
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>5</b>	<b>\$ 1,701</b>
PINE GROVE	BUILDING	3	\$ 490
PINE GROVE	ELECTRICAL	-	\$ -
PINE GROVE	MECHANICAL	4	\$ 710
PINE GROVE	PLUMBING	1	\$ 100
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PINE GROVE</b>		<b>8</b>	<b>\$ 1,300</b>
RICHLAND	BUILDING	15	\$ 8,782
RICHLAND	ELECTRICAL	9	\$ 4,784
RICHLAND	MECHANICAL	14	\$ 3,610
RICHLAND	PLUMBING	7	\$ 928
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND</b>		<b>45</b>	<b>\$ 18,104</b>
RICHLAND VILLAGE	BUILDING	2	\$ 365
RICHLAND VILLAGE	ELECTRICAL	1	\$ 177
RICHLAND VILLAGE	MECHANICAL	-	\$ -
RICHLAND VILLAGE	PLUMBING	1	\$ 100
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>4</b>	<b>\$ 642</b>
<b>TOTAL</b>		<b>157</b>	<b>\$ 41,412</b>

REVENUE	REVENUE
FEBRUARY 2020	% PREV YEAR MONTH
<b>\$ 28,390</b>	<b>2.3%</b>

PERMITS	PERMITS
FEBRUARY 2020	% 2020 - YTD
<b>126</b>	<b>3.2%</b>





**2021 MONTHLY PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: FEBRUARY 2021**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	19	\$ 11,401
COMSTOCK	ELECTRICAL	33	\$ 5,409
COMSTOCK	MECHANICAL	26	\$ 4,268
COMSTOCK	PLUMBING	16	\$ 2,291
COMSTOCK	SPECIAL - JURISDICTION	5	\$ 275
COMSTOCK	SPECIAL - HOMEOWNER	3	\$ 165
<b>TOTAL COMSTOCK</b>		<b>102</b>	<b>\$ 23,809</b>
KALAMAZOO	BUILDING	23	\$ 3,245
KALAMAZOO	ELECTRICAL	27	\$ 4,704
KALAMAZOO	MECHANICAL	42	\$ 12,028
KALAMAZOO	PLUMBING	17	\$ 2,548
KALAMAZOO	SPECIAL - JURISDICTION	5	\$ 275
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL KALAMAZOO</b>		<b>116</b>	<b>\$ 22,910</b>
PARCHMENT	BUILDING	2	\$ 420
PARCHMENT	ELECTRICAL	5	\$ 1,284
PARCHMENT	MECHANICAL	5	\$ 2,429
PARCHMENT	PLUMBING	1	\$ 409
PARCHMENT	SPECIAL - JURISDICTION	0	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>13</b>	<b>\$ 4,542</b>
PINE GROVE	BUILDING	3	\$ 490
PINE GROVE	ELECTRICAL	4	\$ 343
PINE GROVE	MECHANICAL	11	\$ 1,936
PINE GROVE	PLUMBING	3	\$ 572
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>21</b>	<b>\$ 3,341</b>
RICHLAND	BUILDING	25	\$ 60,181
RICHLAND	ELECTRICAL	23	\$ 7,882
RICHLAND	MECHANICAL	25	\$ 7,088
RICHLAND	PLUMBING	9	\$ 2,017
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>83</b>	<b>\$ 77,223</b>
RICHLAND VILLAGE	BUILDING	2	\$ 365
RICHLAND VILLAGE	ELECTRICAL	3	\$ 422
RICHLAND VILLAGE	MECHANICAL	1	\$ 135
RICHLAND VILLAGE	PLUMBING	1	\$ 100
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>7</b>	<b>\$ 1,022</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>342</b>	<b>132,847</b>

REVENUE	REVENUE
YTD - FEBRUARY 2020	% 2020 - YTD
<b>\$ 65,486</b>	<b>202.9%</b>

REVENUE
% 2021 YTD BUDGET
<b>131.0%</b>

PERMITS	PERMITS
YTD - FEBRUARY 2020	% 2020 - YTD
<b>294</b>	<b>116.3%</b>

2021 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
185	\$ 91,435		JAN
157	\$ 41,412		FEB
-	\$ -		MAR
-	\$ -		APRIL
-	\$ -		MAY
-	\$ -		JUNE
-	\$ -		JULY
-	\$ -		AUG
-	\$ -		SEPT
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
<b>342</b>	<b>\$ 132,847</b>		<b>2021</b>



# BUILDING REPORT

**FEBRUARY 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 - \$914,484
- C. Total Number of New Residential Construction Permits Issued – 5
- D. Total Construction Value for New Residential Permits – \$1,197,183
- E. Total Number of All Other Residential Permits Issued – 30
- F. Total Construction Value for All Other Residential Permits – \$319,260

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in February 2021 - \$41,412 vs. Total KABA Revenue in February 2020 - \$28,390. **This is an increase of 45.9%.**
- B. Total Number of Permits Issued in February 2021 - 157 vs. Total Number of Permits issued in February 2020 – 126. **This is an increase of 24.6%.**
- C. Total KABA YTD Revenue in February 2021 - \$132,847 vs. Total KABA YTD Revenue in February 2020 - \$65,486. **This is an increase of 102.9%.**
- D. Total Number of Permits Issued YTD 2021 – 342 vs. Total Number of Permits Issued this time in 2020 –294. **This is an increase of 16.3%.**
- E. The February 2021 Revenue of \$41,412 is **40.8%** of the forecast for February YTD 2021 Revenue (\$101,472).
- F. The YTD 2021 Revenue of 132,847 is **21.8%** of the forecast for the entire 2021 Projected Budget of \$608,832.

# Monthly Building Permits Issued

03/04/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-03-407	6061 E D AVE	New 36' x 56' post frame detached accesso	COWELS, CHERITY & MATTHE	02/26/2021	30,240.00	\$172.00
PB21-03-021	8129 W STURTEVANT ST	New 1 story 1735 s.f. 4 bed 2 bath home, p	Allen Edwin Homes	02/02/2021	144,463.00	\$832.00
PB21-03-031	6810 M-89 HWY	Demolition	J.L. Schippers Association	02/01/2021	0.00	\$150.00
PB21-03-032	8943 E B AVE	New 1 story 3 bed, 2 bath 1664 s.f. home.	Building Dream Construction LLC.	02/04/2021	140,443.00	\$800.00
PB21-03-034	8222 W STURTEVANT ST	New 1 story 1750 s.f. 4 bed, 2 bath home,	Allen Edwin Homes	02/24/2021	204,128.00	\$1,163.00
PB21-03-035	8351 YALE AVE	Oartial basement finish to include 12' x 15	GREENE, JOSH R & KRISTEN	02/08/2021	9,000.00	\$170.00
PB21-03-036	5236 STONE OAK LN	Install 46 PV Module roof mounted solar a	Helios Solar	02/16/2021	0.00	\$100.00
PB21-03-040	10544 E DE AVE	Remove rear portion of existing home and	Eddie Eakins	02/11/2021	65,000.00	\$370.00
PB21-03-041	9180 W GULL LAKE DR	Adding screened in porch under existing d	Glas Associates	02/10/2021	50,000.00	\$285.00
PB21-03-044	6472 N SHORE CV	New 4009 s/f home with 5 bedrooms, 4 ful	American Village Builders Inc	02/22/2021	538,702.00	\$3,070.00
PB21-03-054	8238 W STURTEVANT ST	New 1 story 2060 s.f. 3 bed 2 bath home. f	Allen Edwin Homes	02/24/2021	169,447.00	\$965.00
PB21-03-059	6740 BRIDLE TRL	Bathroom renovation no change in floor pl	CR Heckman Custom Builder	02/22/2021	0.00	\$170.00
PB21-03-063	9604 E M-89 HWY	Demolition of mobile homes on lots 21 an	J.L. Schippers Association	02/23/2021	0.00	\$150.00
PB21-03-065	6453 STURBRIDGE DR	Install subfloor drainage system per plans	Ayers Basement Systems	02/23/2021	0.00	\$170.00
PB21-03-072	10227 E BC AVE	Remodel existing finished basement. remo	KORTMAN, DONALD J	02/26/2021	0.00	\$215.00
PB21-06-037	3626 N PITCHER ST	Install 130' foundation drainage system, 50	Foundation Specialist	02/04/2021	0.00	\$170.00
PB21-06-042	3218 MULHEARN AVE	Building a new 20' 24' attached unfinished	WHITE, GLENDA A.	02/19/2021	7,200.00	\$170.00
PB21-06-053	1301 BRONX AVE	Replace kitchen cabinets and interior dry	Greg and Jessica Meskill	02/22/2021	0.00	\$215.00
PB21-06-056	333 TURWILL LN	Widen hallway and add one exam room, c	HOSNER, JOSEPH W. & AJA TR	02/19/2021	0.00	\$170.00
PB21-06-057	3515 CANTERBURY AVE	Approximately 200 s/f kitchen remodel pe	Larner Construction and remodelin	02/19/2021	7,880.00	\$170.00
PB21-06-061	3709 W MAIN ST	Alteration to accomodate change of occup	Hall Builders	02/24/2021	100,000.00	\$215.00
PB21-06-062	2805 LAKE ST	Demolition of store	J.L. Schippers Association	02/22/2021	0.00	\$250.00
PB21-06-066	1421 HIGHLAND HILLS	Mobile home set up on existing runners pe	Integrity Manufactured Home Set	02/25/2021	0.00	\$100.00
PB21-06-067	1429 HIGHLAND HILLS	Mobile home set up on existing runners pe	Integrity Manufactured Home Set	02/25/2021	0.00	\$100.00
PB21-06-068	1437 Highland Hills Dr	Installing a new mobile home on existing r	Integrity Manufactured Home Set	02/25/2021	0.00	\$100.00
PB21-06-069	1445 Highland Hills Drive L	Installing a new mobile home on existing r	Integrity Manufactured Home Set	02/25/2021	0.00	\$100.00
PB21-07-027	2975 INTERSTATE PKW	New 10,840 s.f. single story mixed occupa	James Ware Construction Inc	02/19/2021	914,484.00	\$5,212.00
PB21-07-030	3389 N 33RD ST	Construct 16' x 40' lean to to existing post	Robert Bender Jr.	02/01/2021	9,600.00	\$170.00

Permit Number	Address	Description	Applicant	Issue Date	Value
PB21-07-033	2272 RIVER ST	Install monument sign per plans.	Phillips Sign & Lighting	02/08/2021	\$100.00
PB21-07-039	9173 E N	Install 28 Ground Mounted PV module array	Peter Denicola	02/08/2021	\$170.00
PB21-07-045	4018 WILD MEADOW ST	New bathroom in the basement. NOTE: M	JOST MARLEN & ANNE TRUST	02/12/2021	\$170.00
PB21-07-048	3861 BRIARPATCH CIR	Building a 16' x 23' attached covered roof	KIBLER SCOTT & JULIE	02/17/2021	\$170.00
PB21-07-051	5200 E CORK	Construct 1 hr rated tenant separation wall	CSM Group	02/24/2021	\$170.00
PB21-07-052	2423 S SPRINKLE RD	40 x 40 temporary membrane structure for	Richard Tapper	02/18/2021	\$100.00
PB21-07-058	9252 E ML AVE	remove interior wall covering on main floor	COLLINS MARGARET A	02/19/2021	\$170.00
PB21-18-038	100 ISLAND	Demo	Bernie's Haul-Away	02/04/2021	\$250.00
PB21-18-046	628 N ORIENT	Adding a 286 s/f bedroom and a 494 s/f liv	OLDENBURG KENNETH SR &	02/19/2021	\$170.00
PB21-19-043	9222 HATTON CIR	Build a bedroom, family room and bathroom	GREENE, JEFFREY D	02/11/2021	\$215.00
PB21-19-055	9312 E D AVE	House demo	RICHLAND COVENANT CHUR	02/19/2021	\$150.00
PB21-20-023	32739 6TH AVE	New 24' x 24' pole barn with 8' being an o	Mallory Pole Building Inc	02/26/2021	\$170.00
PB21-20-047	24755 8TH AVE	New 34' x 34' pole barn per plans. NOTE:	A-1 Construction	02/17/2021	\$170.00
PB21-20-074	13568 32ND ST	Demo house	STRONG RAYMOND	02/26/2021	\$150.00

**Number of Permits:** 42

**Total Billed:** \$18,249.00

## Total Construction Value

**\$2,430,927.00**

Population: All Records  
 Permit.DateIssued in <Previous month> [02/01/21 - 02/28/21]  
 AND  
 Permit.Type = Building

# Monthly Trade Permits Issued

03/04/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<b>Electrical</b>					
PE21-03-056	5700 N 28TH ST	New construction - Bldg B670	Allied Electrical	02/02/2021	\$2,871.00
PE21-03-062	10769 E C AVE	Generator install	Steensma Lawn & Power	02/04/2021	\$110.00
PE21-03-065	8155 Lausen Ln	New home	Consolidated Electric Contractors	02/04/2021	\$311.00
PE21-03-073	7965 E DE AVE	Porch addition Rough inspection performed under PE20-03	Byrd Electric	02/10/2021	\$145.00
PE21-03-075	8208 W STURTEVANT ST	New home	Consolidated Electric Contractors	02/11/2021	\$311.00
PE21-03-079	8943 E B AVE	New homeER# 1056428869Address: 8943 East B	Sims Electric Service Inc	02/16/2021	\$301.00
PE21-03-080	8199 W STURTEVANT ST	New home	Consolidated Electric Contractors	02/17/2021	\$311.00
PE21-03-091	5300 BEARDSLEY CT	New home and garageER# 1056112704	Gregg'O Electric	02/24/2021	\$253.00
PE21-03-094	10227 E BC AVE	Basement remodel	Laws Electric	02/26/2021	\$171.00
PE21-06-041	1710 W MAIN ST Suite F	Install an illuminated wall sign and connect to existing elec	Burkert Signs Inc.	02/17/2021	\$105.00
PE21-06-057	1521 GULL	6th floor C-Section access doors	Windmuller Electric	02/01/2021	\$206.00
PE21-06-058	3334 N PITCHER ST	Addition	McFanin Electric	02/02/2021	\$205.00
PE21-06-060	3416 Country View	Generator install	Steensma Lawn & Power	02/04/2021	\$110.00
PE21-06-063	1539 COOLIDGE AVE	Install 1 20 AMP circuit	Grand Bay Electric	02/04/2021	\$100.00
PE21-06-067	2722 N BURDICK ST	Wire palm scrubber	Lumen Electric Inc	02/08/2021	\$129.00
PE21-06-068	MOSEL AVE	Install power and circuit for cathodic protection system on	Esper Electric	02/08/2021	\$115.00
PE21-06-070	2019 N PITCHER ST	New 200 AMP overhead temp pole service	Hydaker-Wheatlake Company	02/08/2021	\$155.00
PE21-06-077	1061 DARWOOD AVE	Replace service riser, meter socket, & drop to panel. Add G	Diamond Electric	02/16/2021	\$105.00
PE21-06-084	333 TURWILL LN	Remodel	KEI Electrical	02/22/2021	\$152.00
PE21-06-085	3515 CANTERBURY AVE	Kitchen remodel	Custom Electric	02/22/2021	\$171.00
PE21-06-086	3825 LAKE ST	30 Cat 5 data drops for network equipment	The Cabling Company	02/22/2021	\$107.00
PE21-06-088	1301 BRONX AVE	Service upgrade - 60amp to 100amp & Remodel	Lakeshore Electrical	02/22/2021	\$276.00
PE21-06-089	212 PINECOVE CIR	New Owner: Jose Santamaria 12/18/20Replacing old panel	C5 Electric	02/23/2021	\$105.00
PE21-06-090	244 W DUNKLEY ST	Update to 200amp service	CAMPBELL, DEANDRE DARRE	02/23/2021	\$105.00
PE21-06-092	1521 GULL	Pharmacy renovation	Ibid County Electric	02/24/2021	\$291.00
PE21-07-059	5940 GULL RD	Install (2) two data cable locations and (11) single data loca	Moss Telecom	02/03/2021	\$107.00
PE21-07-061	3950 SHEPPARD AVE	Generator install	Steensma Lawn & Power	02/04/2021	\$110.00
PE21-07-064	2272 RIVER ST	Monument sign	Phillips Sign & Lighting	02/08/2021	\$105.00
PE21-07-066	9173 E N	28 ground mounted modules grid tied, 9.24 kW solar & bat	Power Home Solar	02/08/2021	\$202.00
PE21-07-069	6320 FAWN BROOK DR	Solar panels	Solar King LLC	02/08/2021	\$111.00
PE21-07-071	10121 BLAKE BLVD	New home	Martin Electric	02/10/2021	\$387.00
PE21-07-072	5462 GULL	Relamp with LED - pole lights	Meekhof Electric	02/10/2021	\$101.00

PE21-07-076	3998 JENNINGS DR	Service upgrade	Hi-Lo Electric	02/11/2021	\$105.00
PE21-07-081	10310 MILLER DR	Power to 3 exhaust fans from existing circuits. Install powe	Bright Ideas Electric	02/24/2021	\$105.00
PE21-07-082	9988 MILLER DR	Illuminated wall sign	Midwest Sign Co	02/22/2021	\$105.00
PE21-07-083	5100 E ML AVE	Adding circuit for 2 new building signs	Hockstra Electric	02/19/2021	\$100.00
PE21-07-087	5460 GULL RD	Illuminated wall sign	RWL Sign Co LLC	02/22/2021	\$105.00
PE21-18-078	628 N ORIENT	Basement finish	OLDENBURG KENNETH SR &	02/19/2021	\$157.00
PE21-19-074	9222 HATTON CIR	Basement finish	GREENE, JEFFREY D	02/11/2021	\$177.00

**Number of Permits: 39**

**Total Billed: \$9,198.00**

**Mechanical**

PM21-03-067	8155 Lausen Ln	New home	A-1 Mechanical	02/01/2021	\$230.00
PM21-03-072	8480 N 26TH ST	Furnace replacement	Dan Wood Co	02/04/2021	\$125.00
PM21-03-073	10769 E C AVE	Generator install	Steensma Lawn & Power	02/04/2021	\$130.00
PM21-03-077	9180 W GULL LAKE DR	Install gas fireplace	Nieboer Heating & Cooling	02/08/2021	\$180.00
PM21-03-081	5626 N 31ST ST	Heat pump	Rogers Refrigeration	02/08/2021	\$125.00
PM21-03-082	8208 W STURTEVANT ST	New home	A-1 Mechanical	02/08/2021	\$240.00
PM21-03-084	9147 COTTAGE TRL	New home	JP Heating & Air Conditioning Inc	02/08/2021	\$250.00
PM21-03-085	6543 WHITNEY WOODS L	Replace furnace, AC, and humidifier	Bel Aire Heating & Air	02/09/2021	\$165.00
PM21-03-086	5700 N 28TH ST	Fire suppression for building 670	Total Fire Protection	02/18/2021	\$1,362.60
PM21-03-092	8199 W STURTEVANT ST	New home	A-1 Mechanical	02/16/2021	\$240.00
PM21-03-094	9604 E M-89 HWY Lot 19	Furnace replacement	Home Energy Solutions	02/18/2021	\$125.00
PM21-03-095	5600 E G AVE	Water heater replacementsAddress: 5636 Meadowstone Dr	Royal Comfort Mechanical	02/18/2021	\$107.00
PM21-03-097	8885 N 32ND ST	Emergency replacement of 2 Rooftop units	Great Lakes Heating & Cooling	02/19/2021	\$155.00
PM21-03-098	6472 N SHORE CV	Fireplace	Williams Distributing	02/22/2021	\$175.00
PM21-06-070	1737 GROVE ST	Furnace, AC, and humidifier replacement	Bel Aire Heating & Air	02/04/2021	\$165.00
PM21-06-071	3416 Country View	Generator install	Steensma Lawn & Power	02/04/2021	\$130.00
PM21-06-074	2609 N BURDICK ST	HVAC equipment	Tony's Plumbing & Heating	02/04/2021	\$715.00
PM21-06-076	3334 N PITCHER ST	New fire suppression in addition	Total Fire Protection	02/08/2021	\$835.00
PM21-06-078	1314 BRETTON DR	Furnace replacement	Nieboer Heating & Cooling	02/08/2021	\$125.00
PM21-06-079	2225 BARNEY RD	Boiler replacement	Nieboer Heating & Cooling	02/08/2021	\$125.00
PM21-06-080	118 S KENDALL AVE	Addition	Nieboer Heating & Cooling	02/08/2021	\$340.00
PM21-06-083	1908 COMMONWEALTH A	Water heater replacement	Dan Wood Co	02/08/2021	\$101.00
PM21-06-088	2404 CHAPARRAL ST	Water heater replacement	Dan Wood Co	02/11/2021	\$101.00
PM21-06-091	1116 DWILLARD DR	Furnace replacement	Vredevoogd Heating & Cooling	02/16/2021	\$125.00
PM21-06-096	3307 OLNEY ST	Furnace replacement	Bel Aire Heating & Air	02/18/2021	\$125.00
PM21-06-102	2683 HICKORY NUT LN	Furnace & AC replacement	SGI Heating & Cooling	02/22/2021	\$155.00
PM21-06-105	3709 W MAIN ST	Daycare addition - Bath exhaust	RJO Mechanical	02/24/2021	\$100.00

PM21-06-106	2928 VALLEY GLEN CIRC	Furnace & AC replacement	Vredevoogd Heating & Cooling	02/23/2021	\$155.00
PM21-06-108	1516 TEXEL DR	Furnace replacement	Vredevoogd Heating & Cooling	02/24/2021	\$125.00
PM21-06-110	3634 MARKET ST	Install new furnace & evap coil	JP Heating & Air Conditioning Inc	02/25/2021	\$155.00
PM21-06-111	3216 OLD FARM RD.	Furnace & AC replacement	Dan Wood Co	02/26/2021	\$155.00
PM21-06-112	3420 CROYDEN AVE	Water heater replacement	Dan Wood Co	02/26/2021	\$101.00
PM21-06-113	1312 BARCLAY DR	Furnace & AC replacement	Nieboer Heating & Cooling	02/26/2021	\$155.00
PM21-07-066	84 HIENNING ST	Home renovation	WKC Plumbing & HVAC	02/02/2021	\$176.00
PM21-07-075	5802 GULL RD	Upgrade existing kitchen hood fire suppression for propert	Rapid Fire Protection	02/08/2021	\$410.00
PM21-07-087	10310 MILLER DR	Adding 2 fresh air ventilators and 3 bath fans	Nieboer Heating & Cooling	02/11/2021	\$175.00
PM21-07-093	6065 GULL RD	Install 2 pump skids in rack refrigeration house	Freije Engineered Solutions	02/16/2021	\$155.00
PM21-07-099	9252 E ML AVE	New furace, AC, and duct work	Corey VanDenBerg	02/25/2021	\$250.00
PM21-07-103	3995 WILD MEADOW ST	Furnace replacement	Dan Wood Co	02/22/2021	\$125.00
PM21-07-104	625 BLAIR ST	Furnace & Bath fan	DeHaan Heating & Cooling	02/22/2021	\$130.00
PM21-18-089	514 WILSON	Furnace & AC replacement	Dan Wood Co	02/11/2021	\$155.00
PM21-18-100	100 ISLAND	Fire suppression at existing building	B. L. Harroun & Son, Inc	02/26/2021	\$969.00
PM21-20-068	12240 32ND ST	Furnace & AC install	Brian's Heating & Cooling	02/01/2021	\$155.00
PM21-20-069	13344 27TH ST	Furnace replacement	Vredevoogd Heating & Cooling	02/03/2021	\$125.00
PM21-20-090	10540 32ND ST	Furnace replacement	Vredevoogd Heating & Cooling	02/11/2021	\$125.00
PM21-20-107	17975 8TH ST	Addition: Furnace, AC, fireplace, duct, and gas piping	Adams Heating & Cooling	02/25/2021	\$305.00

**Number of Permits:** 46

**Plumbing**

PP21-03-027	8129 W STURTEVANT ST	Sewer connection	Allen Edwin Homes	02/02/2021	\$100.00
PP21-03-034	8222 W STURTEVANT ST	Sewer connection	Allen Edwin Homes	02/24/2021	\$100.00
PP21-03-035	8943 E B AVE	New home	Rhino's Plumbing	02/22/2021	\$248.00
PP21-03-037	10660 WILDWOOD DR	(3) bathroom remodels: replace tub & shower valves and n	Alban Plumbing	02/08/2021	\$180.00
PP21-03-040	7662 NEWPORT ST	Water heater replacement	Lakeshore Plumbing	02/10/2021	\$100.00
PP21-03-042	8238 W STURTEVANT ST	Sewer connection	Allen Edwin Homes	02/24/2021	\$100.00
PP21-03-044	6453 STURBRIDGE DR	Installing sump	East End Plumbing	02/23/2021	\$100.00
PP21-06-031	118 S KENDALL AVE	Addition on church	Patterson Plumbing	02/01/2021	\$230.00
PP21-06-032	2222 W MAIN ST	Tub to shower conversion	Ohio Bath Solutions	02/12/2021	\$100.00
PP21-06-033	4223 N WESTNEDGE AVE	Water heater replacement	Woodhouse Plumbing & Heating In	02/04/2021	\$100.00
PP21-06-036	2026 CLINTON DR	Water heater replacement	Helmus Plumbing Services, Inc	02/08/2021	\$100.00
PP21-06-038	507 COOLIDGE AVE	Water heater replacement	Lakeshore Plumbing	02/10/2021	\$100.00
PP21-06-043	3709 W MAIN ST	Daycare addition - Add stool and lav and kitchen sink	RJO Mechanical	02/24/2021	\$170.00
PP21-06-045	3515 CANTERBURY AVE	Rework laundry room (including sink). New kitchen plumb	Apex Plumbing LLC	02/25/2021	\$171.00
PP21-07-029	84 HIENNING ST	Home renovation	WKC Plumbing & HVAC	02/02/2021	\$130.00

**Total Billed:** \$10,852.60

Permit No.	Address	Work Description	Contractor	Issue Date	Amount
PP21-07-041	4018 WILD MEADOW ST	Basement finish	JOST MARLEN & ANNE TRUST	02/12/2021	\$178.00
PP21-07-046	6391 ORMADA DR	Sewer connection	Vic's Septic Tank	02/25/2021	\$100.00
PP21-19-030	9292 E CD AVE	Water heater replacement	Mark Bunch	02/01/2021	\$100.00
PP21-20-039	28027 8TH AVE	Water heater replacement	Lakeshore Plumbing	02/10/2021	\$100.00

**Number of Permits:** 19

**Total Billed:** \$2,507.00

**Number of Permits:** 104

**Total Billed:** \$22,557.60

Population: All Records  
 Permit.Type = Electrical OR  
 Permit.Type = Mechanical OR  
 Permit.Type = Plumbing  
 AND  
 Permit.DateIssued in <Previous month> [02/01/21 - 02/28/21]

# Monthly Property Maintenance Requests

03/04/2021

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-005	3634 MARKET ST	06-24-485-060	KALSEE CREDIT UNIO	02/02/2021	\$110.00
<b>Work Description:</b>	Request from the Kalamazoo County Sheriff's Department				
<b>Inspections:</b>	02/23/2021	Property Maint. Re-inspection	Disapproved		
<b>Inspections:</b>	02/02/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-007	2605 DOUGLAS AVE	06-09-130-060	THE COLBY FAMILY TR	02/08/2021	\$55.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo Township				
<b>Inspections:</b>	02/08/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-012	2825 CARLETON AVE	06-24-305-191	MILLER, JESSE ROBERT	02/25/2021	\$55.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo Twp Police				
<b>Inspections:</b>	02/25/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-013	3308 GREENFIELD AV	06-24-405-720	TORRES, JAZMIN H.	02/26/2021	\$55.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo				
<b>Inspections:</b>	02/26/2021	Property Maintenance Inspectio	Disapproved		
PS21-07-014	502 N 30TH ST	07-15-305-060	HOHOL GEOFF J	02/26/2021	\$55.00
<b>Work Description:</b>	Property Maintenance request from Comstock Fire Dept				
<b>Inspections:</b>	02/26/2021	Property Maintenance Inspectio	Disapproved		
PS21-07-015	198 LEVEL ST	07-21-108-200	RUTHERFORD CLAUD	02/26/2021	\$55.00
<b>Work Description:</b>	Property Maintenance request from Comstock Fire Dept				
<b>Inspections:</b>	02/26/2021	Property Maintenance Inspectio	Disapproved		

**Total Permits For Type: 6**

**Total Fees For Type: \$385.00**



# Report Summary

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Population: All Records  
Permit.Category = Jurisdiction  
Request AND  
Permit.PermitType = Special  
Permit AND  
Permit.Status = HOLD (FEE)  
AND  
Inspection.Date[TimeScheduled] in  
<Previous month> [02/01/21 -  
02/28/21]

Grand Total Fees: \$385.00

Grand Total Permits: 6

# Monthly Special Permit - Owner Request

03/04/2021

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-009	244 W DUNKLEY ST	06-10-165-080	CAMPBELL, DEANDRE	02/12/2021	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	02/17/2021	Meter Socket Inspection	Disapproved		
PS21-06-011	2429 N BURDICK ST	06-10-130-041	COMMERCIAL ASSET C	02/25/2021	\$55.00
<b>Work Description:</b>	New owner: consultation/safety inspection				
<b>Inspections:</b>	02/26/2021	Safety Inspection	Partially Approved		
PS21-07-006	552 LEENHOUTS ST	07-18-388-410	GETTYS DEBORAH J	02/04/2021	\$55.00
<b>Work Description:</b>	Meter socket inspection for back apartment				
<b>Inspections:</b>	02/08/2021	Meter Socket Inspection	Approved		
PS21-07-010	8439 E ML AVE	07-27-180-010	BUCK, JENNIFER L & LI	02/25/2021	\$55.00
<b>Work Description:</b>	Electric off for years pole to meter on vacant land (ag purposes)				
<b>Inspections:</b>	03/01/2021	Meter Socket Inspection	Disapproved		

Total Permits For Type: 4

Total Fees For Type: \$220.00

## Report Summary

Grand Total Fees: \$220.00

Grand Total Permits: 4

2/28/2021 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