



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

Virtual Meeting via Zoom

ID: 939 9552 0274 Passcode: 113219

May 18, 2021

2:00 PM

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - a. Approval of Minutes from the March 16, 2021 Board Meeting
 - b. Receipt of Bank Reconciliation Report – March 2021
 - c. Receipt of Financial Reports – March 2021
 - d. Receipt of Building Report – March 2021
 - e. Receipt of Permit Lists – March 2021
 - f. Receipt of Motion Log – 1st Quarter 2021
 - g. Receipt of Bank Reconciliation Report – April 2021
 - h. Receipt of Financial Reports – April 2021
 - i. Receipt of Building Report – April 2021
 - j. Receipt of Permit Lists – April 2021
 - k. Receipt of Preliminary Governance Letter - Auditors
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. Reappointment of the At-Large Board Member (2-year term)
 - b. Discussion on Board Meeting Venue
 - c. Amendment to the Demolition Permit Fee Schedule
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

Consent Agenda

Meeting Minutes from March 16, 2021

**MINUTES OF THE VIRTUAL REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
March 16, 2021**

Board Chairperson, Randy Thompson called the Virtual Regular Meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:00 P.M., Virtual Meeting Via Zoom.

Present: Randy Thompson, Chairperson / Representative from Comstock Township
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

Absent: Denise Barrons, At Large Board Member

Also present were Building Official, Mike Alwine; and KABA Attorney, Robb Krueger.

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

Randy Thompson in Comstock Township
Lysanne Harma in Richland Township
Kim Lewis in the Village of Richland (at home)
Richard Bagley in City of Parchment (at home)
Don Smith in Pine Grove Township (at home)
Steve Leuty in Kalamazoo Township (at home)

Approval of Agenda – A motion was made by Ms. Harma to approve the agenda as presented, seconded by Mr. Smith, and carried with a roll call vote 6-0.

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

Approval of Consent Agenda - A motion was made by Ms. Lewis to approve the Consent Agenda, seconded by Mr. Leuty, and carried with a roll call vote 6-0.

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

Citizen Comments – There were no citizen comments.

BUSINESS:

5. a. Template for Construction Board of Appeals' Hearing – Mr. Alwine informed the Board Members of the status of the draft template. Once it is completed and KABA legal counsel reviews, the draft template will be presented to the Board.

KABA Board Member Comments – Ms. Harma thanked Mr. Alwine for the great performance with the township residents. Mr. Leuty commented on the previous month's permit issuance for Richland Township and thanked Mr. Alwine for his expertise on educating him in areas of the building code. Mr. Smith informed the board members of the newly appointed Pine Grove Township alternate KABA board member. Ms. Lewis thanked the KABA staff for the detail of information in the monthly permit reports, which gave Village of Richland's Board more clarity of the permit process.

KABA Staff Comments – Mr. Alwine informed the Board Members that several vendor checks had been lost in the mail the prior month and will have a watchful eye thus forward. He also provided an update of

the current permits being submitted. With discussion on continuation of zoom meetings for the monthly Board Meetings, the item will be added to the April 20th, 2021 Agenda.

There was no further business, and the meeting was adjourned at approximately 2:18 P.M.

Drafted: March 31, 2021
Approved:

DRAFT

Reports / Lists – March 2021

Kalamazoo Area Building Authority
Reconciliation Summary
 1050 - Checking / SMBT, Period Ending 03/31/2021

10:33 AM
 04/08/21

Beginning Balance	Mar 31, 21	173,148.87
Cleared Transactions		
Checks and Payments - 65 items		-64,493.22
Deposits and Credits - 97 items		79,560.57
Total Cleared Transactions		15,067.35
Cleared Balance		<u>188,216.22</u>
Uncleared Transactions		
Checks and Payments - 6 items		-6,544.70
Deposits and Credits - 8 items		1,424.00
Total Uncleared Transactions		-5,120.70
Register Balance as of 03/31/2021		<u>183,095.52</u>
New Transactions		
Checks and Payments - 17 items		-11,467.03
Deposits and Credits - 7 items		6,113.00
Total New Transactions		-5,354.03
Ending Balance		<u>177,741.49</u>

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 03/31/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Beginning Balance							
Cleared Transactions							
Checks and Payments - 65 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	Zernlick	paper towel, post it notes, binder	√	-57.45	
Bill Pmt -Check	02/04/2021	5489	Bear Priest	(Z20) 01/01-01/31/21 (11 hrs + 1 ZCP) & (Z19) 01/01-01/31/21 (2 ZCP)	√	-795.00	
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	01/17-01/30/21 (2 inspections) - missed on original invoice & 02/07-02/13/21 (16 Mech / 15 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	
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	
Liability Check	03/03/2021	5534	LMCU	Balance of KABA HSA seeding 2021	√	-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	
Check	03/04/2021	5545	CCU - Mastercard	5590 7020 0000 7886	√	-1,468.69	
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	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	√	-119.85	
Check	03/04/2021	5546	Zernlick	Invoice # 93803-0 - Replace Ck# 5450 (lost in mail)	√	-57.45	
Check	03/04/2021		Southern Michigan Bank & Trust - Fees	stop payment fee - Ck #5450	√	-35.00	
Check	03/04/2021		Southern Michigan Bank & Trust - Fees	stop payment fee - Ck #5502	√	-35.00	
Bill Pmt -Check	03/11/2021	5549	Doug Scott	03/01-03/06/21 (24 Inspections + Plan Review)	√	-1,320.00	
Bill Pmt -Check	03/11/2021	5554	Terry Thatcher/MP Services	03/01-03/06/21 (14 Mech / 11 Plumb Inspections)	√	-1,250.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 03/31/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Bill Pmt-Check	03/11/2021	5555	Scott Paddock	03/01-03/06/21 (15 Inspections)	√	-750.00	
Bill Pmt-Check	03/11/2021	5550	Redmond Engineering & Design	Plan Review - 5700 N 28th St (Zoetis B289)	√	-650.00	
Bill Pmt-Check	03/11/2021	5548	Butch Hayes/State Approved Insp Svcs	03/01-03/06/21 (6 Mech / 3 Plumb inspections)	√	-450.00	
Bill Pmt-Check	03/11/2021	5547	Bear Priest	(220) 03/01-03/05/21 (3hrs + 5 ZCP)	√	-405.00	
Check	03/11/2021	5556	Post Office	(300) .55 stamps, (20) 1.00 stamps, (40) .20 stamps	√	-193.00	
Check	03/11/2021	5552	Ayers Basement Systems	Refund - PB21-06-079 (job canceled)	√	-120.00	
Check	03/11/2021	5553	East End Plumbing	Refund - PP21-06-054 (job canceled)	√	-95.00	
Bill Pmt-Check	03/11/2021	5551	Republic Services	03/01-03/31/21	√	-49.68	
Liability Check	03/16/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 03/14/21)	√	-6,991.91	
Liability Check	03/17/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/14/21)	√	-2,529.50	
Liability Check	03/17/2021	ACH	Great-West	Payroll (W/E 03/14/21)	√	-551.16	
Bill Pmt-Check	03/18/2021	5557	Doug Scott	03/07-03/11/21 (23 Inspections)	√	-1,150.00	
Bill Pmt-Check	03/18/2021	5558	EMC Insurance	April 2021	√	-947.41	
Bill Pmt-Check	03/18/2021	5560	Scott Paddock	03/07-03/13/21 (18 Inspections)	√	-900.00	
Bill Pmt-Check	03/18/2021	5561	Terry Thatcher/MP Services	03/07-03/13/21 (8 Mech / 7 Plumb inspections)	√	-750.00	
Bill Pmt-Check	03/18/2021	5566	TelNet	03/08-04/07/21	√	-605.24	
Bill Pmt-Check	03/18/2021	5563	Adams Remco	03/20-06/19/21	√	-378.98	
Bill Pmt-Check	03/18/2021	5564	Sun Life Assurance	04/01-04/30/21	√	-371.46	
Bill Pmt-Check	03/18/2021	5559	Kreis, Enderle, Hudgins & Boissos	General through 02/28/21	√	-210.00	
Check	03/18/2021	5562	Grand Bay Electric	Refund - PE21-06-102 (job canceled)	√	-55.00	
Bill Pmt-Check	03/24/2021	5567	Doug Scott	03/14-03/20/21 (18 Inspections)	√	-900.00	
Bill Pmt-Check	03/24/2021	5569	Terry Thatcher/MP Services	03/14-03/20/21 (8 Plumb / 8 Mech Inspections)	√	-800.00	
Bill Pmt-Check	03/24/2021	5568	Scott Paddock	03/14-03/20/21 (8 Inspections)	√	-400.00	
Liability Check	03/30/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 03/28/21)	√	-7,005.30	
Liability Check	03/30/2021	ACH	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/31/21)	√	-22.96	
Liability Check	03/31/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/28/21)	√	-2,534.14	
Liability Check	03/31/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 03/31/21)	√	-133.89	
Check	03/31/2021	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-64,493.22
Deposits and Credits - 97 items							
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	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 03/31/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	02/26/2021			Deposit ID # 89634836	✓	171.00	
Deposit	03/01/2021			Deposit ID # 89767852	✓	312.00	
Deposit	03/01/2021			Deposit	✓	1,418.00	
Deposit	03/02/2021			Deposit ID # 89847694	✓	182.00	
Deposit	03/02/2021			Deposit ID # 89828502	✓	200.00	
Deposit	03/02/2021			Deposit ID # 89842362	✓	424.00	
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	DD30488	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	03/03/2021	DD30489	Cassidy, Penny M	Direct Deposit	✓	0.00	
Liability Check	03/03/2021	5533	Basic	VOID: incorrect Vendor	✓	0.00	
Deposit	03/03/2021			Deposit ID # 89930480	✓	106.00	
Deposit	03/03/2021			Deposit ID # 89906953	✓	170.00	
Deposit	03/03/2021			Deposit ID # 89893309	✓	451.00	
Deposit	03/04/2021			Interest	✓	6.93	
General Journal	03/04/2021	331		To adjust uncleared check	✓	57.45	
Deposit	03/04/2021			Deposit ID # 90003498	✓	100.00	
Deposit	03/04/2021			Deposit ID # 89969266	✓	110.00	
Deposit	03/04/2021			Deposit ID # 89997830	✓	308.00	
Deposit	03/04/2021			Deposit ID # 89973632	✓	315.00	
General Journal	03/04/2021	330		To adjust uncleared check	✓	1,468.89	
Deposit	03/05/2021			Deposit	✓	25.00	
Deposit	03/05/2021			Deposit ID # 90040297	✓	100.00	
Deposit	03/05/2021			Deposit ID # 90062191	✓	145.00	
Deposit	03/05/2021			Deposit ID # 90030078	✓	170.00	
Deposit	03/05/2021			Deposit ID # 90058347	✓	215.00	
Deposit	03/05/2021			Deposit ID # 90063853	✓	222.00	
Deposit	03/08/2021			Deposit	✓	3,512.00	
Deposit	03/09/2021			Deposit ID # 90232791	✓	110.00	
Deposit	03/09/2021			Deposit ID # 90249242	✓	145.00	
Deposit	03/09/2021			Deposit ID # 90226665	✓	165.00	
Deposit	03/09/2021			Deposit ID # 90216523	✓	270.00	
Deposit	03/10/2021			Deposit ID # 90298597	✓	55.00	
Deposit	03/11/2021			Deposit ID # 90341463	✓	100.00	
Deposit	03/12/2021			Deposit ID # 90394752	✓	120.00	
Deposit	03/12/2021			Deposit ID # 90410981	✓	145.00	
Deposit	03/12/2021			Deposit ID # 90429951	✓	156.00	
Deposit	03/12/2021			Deposit	✓	1,237.50	
Deposit	03/15/2021			Deposit ID # 90558756	✓	100.00	
Deposit	03/15/2021			Deposit ID # 90526174	✓	155.00	
Deposit	03/15/2021			Deposit ID # 90525676	✓	155.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 03/31/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	03/15/2021			Deposit ID # 90549241	✓	170.00	
Deposit	03/15/2021			Deposit ID # 90535974	✓	326.00	
Deposit	03/16/2021			Deposit ID # 90593551	✓	100.00	
Deposit	03/16/2021			Deposit ID # 90591575	✓	286.00	
Paycheck	03/17/2021	DD30494	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	03/17/2021	DD30495	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	03/17/2021	DD30493	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	03/17/2021	DD30492	Alwine, Michael R	Direct Deposit	✓	0.00	
Check	03/18/2021	5665	Adams Remco	VOID: printer malfunction	✓	0.00	
Deposit	03/18/2021			Deposit ID # 90779149	✓	253.00	
Deposit	03/19/2021			Deposit	✓	368.00	
Deposit	03/19/2021			Deposit ID # 90839601	✓	1,979.00	
Deposit	03/19/2021			Deposit	✓	13,239.00	
Deposit	03/22/2021			Deposit ID # 90981058	✓	102.00	
Deposit	03/22/2021			Deposit ID # 90975693	✓	105.00	
Deposit	03/22/2021			Deposit ID # 90948412	✓	150.00	
Deposit	03/22/2021			Deposit ID # 90968240	✓	296.00	
Deposit	03/22/2021			Deposit	✓	325.00	
Deposit	03/22/2021			Deposit	✓	13,389.00	
Deposit	03/23/2021			Deposit ID # 91014815	✓	155.00	
Deposit	03/23/2021			Deposit ID # 91026288	✓	170.00	
Deposit	03/24/2021			Deposit ID # 91076100	✓	15.00	
Deposit	03/24/2021			Deposit ID # 91080271	✓	100.00	
Deposit	03/24/2021			Deposit ID # 91079606	✓	100.00	
Deposit	03/24/2021			Deposit ID # 91112468	✓	100.00	
Deposit	03/24/2021			Deposit ID # 91077959	✓	191.00	
Deposit	03/24/2021			Deposit ID # 91080119	✓	266.00	
Deposit	03/25/2021			Deposit ID # 91142253	✓	21.00	
Deposit	03/25/2021			Deposit ID # 91163909	✓	206.00	
Deposit	03/26/2021			Deposit ID # 91241147	✓	150.00	
Deposit	03/29/2021			Deposit	✓	418.00	
Deposit	03/29/2021			Deposit	✓	26,635.00	
Paycheck	03/31/2021	DD30497	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	03/31/2021	DD30496	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	03/31/2021	DD30498	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	03/31/2021	DD30499	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	03/31/2021	DD30500	Barrons, Denise	Direct Deposit	✓	0.00	
Liability Check	03/31/2021	5570	State of Michigan	VOID: incorrect amount	✓	0.00	
Deposit	03/31/2021			Deposit - Cash	✓	21.00	
Deposit	03/31/2021			Deposit - Cash	✓	55.00	
Deposit	03/31/2021			Deposit	✓	170.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 03/31/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/31/2021			Deposit - Cash	√	270.00	
Deposit	03/31/2021			Deposit	√	275.00	
Deposit	03/31/2021			Deposit - Cash	√	451.00	
Deposit	03/31/2021			Deposit	√	4,104.00	
Check	04/02/2021	5581	Alwine, Michael R	VOID: incorrect amount	√	0.00	
Total Deposits and Credits							79,560.57
Total Cleared Transactions							15,067.35
Cleared Balance							188,216.22
Uncleared Transactions							
Checks and Payments - 6 items							
Check	02/04/2021	5497	EM Electric	Refund - PE21-07-010 (over payment)		-50.00	
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	03/30/2021	online	Blue Cross Blue Shield	04/01-04/30/21		-3,701.86	
Liability Check	03/31/2021	5571	State of Michigan/Wfthhold	Mar 2021		-1,130.63	
Liability Check	03/31/2021	ACH	Great-West	Payroll (W/E 03/28/21)		-552.21	
Check	03/31/2021	5580	ML Heating	Refund - PM21-07-147 (overpayment)		-30.00	
Total Checks and Payments							-6,544.70
Deposits and Credits - 8 items							
Deposit	03/29/2021			Deposit ID # 91318061		190.00	
Deposit	03/30/2021			Deposit ID # 91409360		131.00	
Deposit	03/30/2021			Deposit ID # 91390602		182.00	
Deposit	03/30/2021			Deposit ID # 91381785		245.00	
Deposit	03/30/2021			Deposit ID # 91406078		311.00	
Deposit	03/31/2021			Deposit ID # 91447700		45.00	
Deposit	03/31/2021			Deposit ID # 91454361		135.00	
Deposit	03/31/2021			Deposit ID # 91460064		185.00	
Total Deposits and Credits							1,424.00
Total Uncleared Transactions							-5,120.70
Register Balance as of 03/31/2021							183,095.52
New Transactions							
Checks and Payments - 17 items							
Bill Pmt -Check	04/01/2021	5576	Redmond Engineering & Design	Plan Review - 101 Eunice (LC Howard)		-2,287.60	
Bill Pmt -Check	04/01/2021	online	SMBT	Apr 2021		-1,565.29	
Bill Pmt -Check	04/01/2021	5574	Doug Scott	03/21-03/27/21 (26 Inspections)		-1,300.00	
Bill Pmt -Check	04/01/2021	5578	Terry Thatcher/MP Services	03/21-03/27/21 (10 Mech / 13 Plumb Inspections)		-1,150.00	
Bill Pmt -Check	04/01/2021	5572	Bear Priest	(Z20) 03/06-03/25/21 (10.75 hrs + 4 ZCP)		-825.00	
Bill Pmt -Check	04/01/2021	5577	Scott Paddock	03/21-03/27/21 (7 Inspections)		-350.00	
Bill Pmt -Check	04/01/2021	5575	Great America Financial	Toshiba copier		-275.07	
Bill Pmt -Check	04/01/2021	5573	Charter Comm	03/20-04/19/21		-179.97	
Bill Pmt -Check	04/01/2021	5579	West Michigan Business Forms	red sticker card stock		-45.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 03/31/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	04/02/2021	5582	Roy, Stephen A	Reimbursement - Mileage (765.52) & Phone (34.62)		-800.14	
Check	04/02/2021	5583	Alwine, Michael R	Reimbursement - Mileage (323.12) & Phone (89.35)		-412.47	
Bill Pmt -Check	04/08/2021	5590	Terry Thatcher/MP Services	03/28-03/31/21 (4 Mech / 8 Plumb Inspections) & 04/01-04/03/21 (2 Mech / 3 Plumb Inspections)		-850.00	
Bill Pmt -Check	04/08/2021	5586	Doug Scott	03/28-03/31/21 (9 Inspections) & Plan Review - 8450 N 32nd (outpatient clinic)		-630.00	
Bill Pmt -Check	04/08/2021	5588	Scott Paddock	03/28-03/31/21 (5 Inspections) & 04/01-04/03/21 (2 Inspections)		-350.00	
Bill Pmt -Check	04/08/2021	5585	Consumers Energy	02/23-03/23/21		-274.49	
Bill Pmt -Check	04/08/2021	5587	Modern Lawn Care	03/27 - spring cleanup		-145.00	
Bill Pmt -Check	04/08/2021	5584	Basic	Annual HSA Plan Administration & HSA Termed - (9 mths credit/plan admin)		-27.00	
Total Checks and Payments							-11,467.03
Deposits and Credits - 7 Items							
Deposit	04/01/2021			Deposit ID # 91573858		162.00	
Deposit	04/01/2021			Deposit ID # 91576348		170.00	
Deposit	04/01/2021			Deposit ID # 91569019		326.00	
Deposit	04/02/2021			Deposit ID # 91633601		100.00	
Deposit	04/02/2021			Deposit ID # 91635536		186.00	
Deposit	04/05/2021			Deposit		5,044.00	
Deposit	04/30/2021			Deposit - Cash		125.00	
Total Deposits and Credits							6,113.00
Total New Transactions							-5,354.03
Ending Balance							177,741.49

Kalamazoo Area Building Authority

Reconciliation Detail

1022 · Savings / Consumers CU, Period Ending 03/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						25.00
Cleared Balance						25.00
Register Balance as of 03/31/2021						25.00
Ending Balance						25.00

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
March 2021

	Mar 21	Mar 20	% Change
Income			
4010 · Building Permits	46,539.00	9,620.00	383.8%
4015 · Special Permits	550.00	715.00	-23.1%
4020 · Electrical Permits	7,932.00	6,815.00	16.4%
4030 · Mechanical Permits	12,589.00	9,130.00	37.9%
4040 · Plumbing Permits	6,805.00	2,248.00	202.7%
4100 · Zoning Administration	1,361.25	1,253.75	8.6%
4600 · Investment Income	6.93	10.23	-32.3%
Total Income	75,783.18	29,791.98	154.4%
Expense			
6010 · Advertising and Marketing	197.90	0.00	100.0%
6200 · Bank Fees	183.62	45.00	308.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	9,375.00	6,250.00	50.0%
6503 · Salary - Building Inspector	7,500.00	5,000.00	50.0%
6505 · Wages - Administrative	10,104.23	6,522.92	54.9%
6510 · Payroll Taxes	2,121.68	1,379.01	53.9%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,655.06	1,090.57	51.8%
6513 · Health Insurance	7,206.76	4,372.15	64.8%
Total 6500 · Payroll Expenses	38,334.19	24,986.11	53.4%
6700 · Insurance - General	947.35	904.13	4.8%
6800 · Legal Fees	693.00	416.10	66.6%
6810 · Computer Support (External)	195.86	288.75	-32.2%
6820 · Accounting Services	3,198.75	255.75	1,150.7%
7100 · Office Equipment	654.05	398.22	64.2%
7110 · Office Supplies	201.64	140.36	43.7%
7115 · Postage	193.00	0.00	100.0%
7125 · Computer (Hardware/Software)	0.00	-33.00	100.0%
7130 · Resource Materials	61.70	-42.00	246.9%
7420 · Lawn Care/Snow Removal	145.00	0.00	100.0%
7500 · Utilities	274.49	310.07	-11.5%
7550 · Trash Removal	49.68	44.94	10.6%
7600 · Security (Office)	119.85	44.99	166.4%
7610 · Telephone - Office	605.24	607.69	-0.4%
7611 · Telephone - Cellular	123.97	125.18	-1.0%
7701 · At-Large/Alternate Board Member	150.00	150.00	0.0%
7711 · Contracted Electrical Inspector	5,120.00	3,940.00	30.0%
7712 · Contracted Mechanical Inspector	8,087.60	4,130.00	95.8%
7713 · Contracted Plumbing Inspector	2,500.00	1,950.00	28.2%
7715 · Contracted Zoning Administrator	1,230.00	1,050.00	17.1%
7800 · Mileage Reimbursement	1,088.64	633.65	71.8%
7830 · Interest Expense	601.69	720.68	-16.5%
Total Expense	64,957.22	41,066.62	58.2%
Net Income	10,825.96	-11,274.64	196.0%

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

10:44 AM
04/27/21
Accrual Basis

	Jan 21	Jan 20	\$ Change	% Change	Feb 21	Feb 20	\$ Change	% Change
Income								
4010 - Building Permits	58,008.00	11,072.00	46,936.00	423.9%	18,414.00	10,375.00	8,039.00	77.5%
4015 - Special Permits	385.00	0.00	385.00	0.0%	495.00	330.00	165.00	50.0%
4020 - Electrical Permits	11,233.00	11,610.00	-377.00	-3.3%	9,257.00	6,154.00	3,103.00	50.4%
4030 - Mechanical Permits	16,834.00	10,641.00	6,193.00	58.2%	11,571.60	6,508.00	5,063.60	77.8%
4040 - Plumbing Permits	5,640.00	4,276.00	1,364.00	31.9%	2,472.00	5,534.00	-3,062.00	-55.3%
4090 - Ordinance Enforcement	0.00	0.00	0.00	0.0%	0.00	137.50	-137.50	-100.0%
4100 - Zoning Administration	930.00	2,005.00	-1,075.00	-53.6%	1,347.50	1,666.25	-318.75	-19.1%
4600 - Investment Income	5.57	23.63	-18.06	-76.4%	6.40	17.75	-11.35	-63.9%
Total Income	93,035.57	40,012.63	53,022.94	132.5%	43,563.50	30,722.50	12,841.00	41.8%
Expense								
6010 - Advertising and Marketing	0.00	0.00	0.00	0.0%	0.00	516.15	-516.15	-100.0%
6200 - Bank Fees	74.93	0.00	74.93	100.0%	80.00	0.00	80.00	100.0%
6500 - Payroll Expenses								
6501 - Salary - Building Official	3,437.68	4,062.64	-624.96	-15.4%	6,250.00	6,250.00	0.00	0.0%
6503 - Salary - Building Inspector	2,750.00	3,250.00	-500.00	-15.4%	5,000.00	5,000.00	0.00	0.0%
6505 - Wages - Administrative	3,691.68	4,307.00	-615.32	-14.3%	6,753.60	6,531.40	222.20	3.4%
6510 - Payroll Taxes	1,394.32	1,368.44	25.88	1.2%	1,400.48	1,366.19	34.29	2.4%
6511 - LTD / STD / AD&D / Life	371.46	371.46	0.00	0.0%	371.46	0.00	371.46	0.0%
6512 - 401A (KABA)	1,097.73	1,091.28	6.45	0.6%	1,104.42	1,091.08	13.34	1.2%
6513 - Health Insurance	5,480.45	4,700.68	779.77	16.6%	4,105.24	4,372.15	-266.91	-6.1%
6500 - Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 - Payroll Expenses	18,213.32	19,151.50	-938.18	-4.9%	24,985.20	24,984.28	0.92	0.0%
6700 - Insurance - General	947.40	889.29	58.11	6.5%	947.41	889.31	58.10	6.5%
6800 - Legal Fees	1,140.00	860.00	280.00	32.6%	210.00	940.00	-730.00	-77.7%
6810 - Computer Support (External)	6,365.86	6,324.98	40.88	0.7%	198.55	154.98	43.57	28.1%
6820 - Accounting Services	1,048.58	14.00	1,034.58	7,389.9%	14.00	14.00	0.00	0.0%
7100 - Office Equipment	619.94	437.18	182.76	41.8%	275.07	437.18	-162.11	-37.1%
7110 - Office Supplies	30.93	240.70	-209.77	-87.2%	174.35	44.26	130.09	293.9%
7115 - Postage	185.00	0.00	185.00	100.0%	14.40	185.00	-170.60	-92.2%
7125 - Computer (Hardware/Software)	3,153.17	3,557.60	-404.43	-11.4%	1,420.00	2,932.95	-1,512.95	-51.6%
7130 - Resource Materials	0.00	-109.25	109.25	100.0%	-21.00	0.00	-21.00	-100.0%
7420 - Lawn Care/Snow Removal	837.00	35.00	802.00	2,291.4%	0.00	208.86	-208.86	-100.0%
7450 - Maintenance & Repairs - Office	329.90	334.41	-4.51	-1.4%	66.74	66.74	0.00	0.0%
7500 - Utilities	360.13	314.44	45.69	14.5%	444.81	417.26	27.55	6.6%
7550 - Trash Removal	48.85	45.24	3.61	8.0%	49.04	45.15	3.89	8.6%
7600 - Security (Office)	79.90	44.99	34.91	77.6%	0.00	44.99	-44.99	-100.0%
7610 - Telephone - Office	606.08	603.05	3.03	0.5%	611.75	602.26	9.49	1.6%
7611 - Telephone - Cellular	124.74	125.18	-0.44	-0.4%	124.74	125.18	-0.44	-0.4%
7701 - At-Large/Alternate Board Member	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7711 - Contracted Electrical Inspector	3,160.00	4,600.00	-1,440.00	-31.3%	4,710.00	4,460.00	250.00	5.6%
7712 - Contracted Mechanical Inspector	4,950.00	6,145.00	-1,195.00	-19.5%	6,777.60	3,730.00	3,047.60	81.7%
7713 - Contracted Plumbing Inspector	2,450.00	2,895.00	-445.00	-15.4%	2,250.00	3,300.00	-1,050.00	-31.8%
7714 - Contracted Ord Enforcement	0.00	67.50	-67.50	-100.0%	0.00	0.00	0.00	0.0%
7715 - Contracted Zoning Administrator	795.00	1,605.00	-810.00	-50.5%	1,080.00	1,335.00	-255.00	-19.1%
7800 - Mileage Reimbursement	783.44	920.00	-136.56	-14.8%	760.48	862.50	-102.02	-11.8%
7810 - Training Expense	1,231.20	0.00	1,231.20	100.0%	0.00	0.00	0.00	0.0%
7830 - Interest Expense	568.04	-390.00	978.04	250.8%	799.82	1,049.99	-250.17	-23.8%
7999 - Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total Expense	48,123.41	48,710.81	-587.40	-1.2%	45,972.96	47,279.30	-1,306.34	-2.8%
Net Income	44,912.16	-8,698.18	53,610.34	616.3%	-2,409.46	-16,556.80	14,147.34	85.5%

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

	Mar 21	Mar 20	\$ Change	% Change	Jan - Mar 21	Jan - Mar 20	\$ Change	% Change
Income								
4010 · Building Permits	46,539.00	9,620.00	36,919.00	383.8%	122,961.00	31,067.00	91,894.00	296.8%
4015 · Special Permits	550.00	715.00	-165.00	-23.1%	1,430.00	1,430.00	0.00	0.0%
4020 · Electrical Permits	7,932.00	6,815.00	1,117.00	16.4%	28,422.00	24,579.00	3,843.00	15.6%
4030 · Mechanical Permits	12,589.00	9,130.00	3,459.00	37.9%	40,994.60	26,279.00	14,715.60	56.0%
4040 · Plumbing Permits	6,805.00	2,248.00	4,557.00	202.7%	14,917.00	12,058.00	2,859.00	23.7%
4090 · Ordinance Enforcement	0.00	0.00	0.00	0.0%	0.00	137.50	-137.50	-100.0%
4100 · Zoning Administration	1,361.25	1,253.75	107.50	8.6%	3,638.75	4,925.00	-1,286.25	-26.1%
4600 · Investment Income	6.93	10.23	-3.30	-32.3%	16.90	51.61	-32.71	-63.4%
Total Income	75,793.18	29,791.98	45,991.20	154.4%	212,382.25	100,527.11	111,855.14	111.3%
Expense								
6010 · Advertising and Marketing	197.90	0.00	197.90	100.0%	197.90	516.15	-318.25	-61.7%
6200 · Bank Fees	183.62	45.00	138.62	308.0%	338.55	45.00	293.55	652.3%
6500 · Payroll Expenses								
6501 · Salary - Building Official	9,375.00	6,250.00	3,125.00	50.0%	19,062.68	16,562.64	2,500.04	15.1%
6503 · Salary - Building Inspector	7,500.00	5,000.00	2,500.00	50.0%	15,250.00	13,250.00	2,000.00	15.1%
6505 · Wages - Administrative	10,104.23	6,522.92	3,581.31	54.9%	20,549.51	17,361.32	3,188.19	18.4%
6510 · Payroll Taxes	2,121.68	1,379.01	742.67	53.9%	4,906.48	4,115.64	790.84	19.2%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.00	0.0%	1,114.38	1,114.38	0.00	0.0%
6512 · 401A (KABA)	1,655.08	1,090.57	564.49	51.8%	3,857.21	3,272.93	584.28	17.9%
6513 · Health Insurance	7,206.76	4,372.15	2,834.61	64.8%	16,792.45	13,444.98	3,347.47	24.9%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	38,334.19	24,986.11	13,348.08	53.4%	81,532.71	69,121.89	12,410.82	18.0%
6700 · Insurance - General	947.35	904.13	43.22	4.8%	2,842.16	2,682.73	159.43	5.9%
6800 · Legal Fees	693.00	416.10	276.90	66.6%	2,043.00	2,216.10	-173.10	-7.8%
6810 · Computer Support (External)	195.86	288.75	-92.89	-32.2%	6,760.27	6,768.71	-8.44	-0.1%
6820 · Accounting Services	3,198.75	2,943.00	255.75	8.7%	4,261.33	283.75	3,977.58	1,401.8%
7100 · Office Equipment	654.05	398.22	255.83	64.2%	1,549.06	1,272.58	276.48	21.7%
7110 · Office Supplies	201.64	140.38	61.26	43.7%	406.92	425.32	-18.40	-4.3%
7115 · Postage	193.00	0.00	193.00	100.0%	392.40	185.00	207.40	112.1%
7125 · Computer (Hardware/Software)	0.00	-33.00	33.00	100.0%	4,573.17	6,457.55	-1,884.38	-29.2%
7130 · Resource Materials	61.70	-42.00	103.70	246.9%	40.70	-151.25	191.95	126.9%
7420 · Lawn Care/Snow Removal	145.00	0.00	145.00	100.0%	982.00	243.86	738.14	302.7%
7450 · Maintenance & Repairs - Office	0.00	0.00	0.00	0.0%	396.64	334.41	62.23	18.6%
7500 · Utilities	274.49	310.07	-35.58	-11.5%	1,079.43	1,041.77	37.66	3.6%
7550 · Trash Removal	49.68	44.94	4.74	10.6%	147.57	135.33	12.24	9.0%
7600 · Security (Office)	119.85	44.99	74.86	166.4%	195.75	134.97	64.78	48.0%
7610 · Telephone - Office	605.24	607.69	-2.45	-0.4%	1,823.07	1,813.00	10.07	0.6%
7611 · Telephone - Cellular	123.97	125.18	-1.21	-1.0%	373.45	375.54	-2.09	-0.6%
7701 · At-Large/Alternate Board Member	150.00	150.00	0.00	0.0%	150.00	150.00	0.00	0.0%
7711 · Contracted Electrical Inspector	5,120.00	3,940.00	1,180.00	30.0%	12,990.00	13,000.00	-10.00	-0.1%
7712 · Contracted Mechanical Inspector	8,087.60	4,130.00	3,957.60	95.8%	19,815.20	14,005.00	5,810.20	41.5%
7713 · Contracted Plumbing Inspector	2,500.00	1,950.00	550.00	28.2%	7,200.00	8,145.00	-945.00	-11.6%
7714 · Contracted Ord Enforcement	0.00	0.00	0.00	0.0%	0.00	67.50	-67.50	-100.0%
7715 · Contracted Zoning Administrator	1,230.00	1,050.00	180.00	17.1%	3,105.00	3,990.00	-885.00	-22.2%
7800 · Mileage Reimbursement	1,088.64	633.65	454.99	71.8%	2,632.56	2,416.15	216.41	9.0%
7810 · Training Expense	0.00	0.00	0.00	0.0%	1,231.20	0.00	1,231.20	100.0%
7830 · Interest Expense	601.69	720.68	-118.99	-16.5%	1,989.55	1,380.67	608.88	44.1%
7999 · Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total Expense	64,957.22	41,066.62	23,890.60	58.2%	159,053.59	137,056.73	21,996.86	16.1%
Net Income	10,825.96	-11,274.64	22,100.60	196.0%	53,328.66	-36,529.62	89,858.28	246.0%

Kalamazoo Area Building Authority
Profit & Loss Budget Performance
 March 2021

10:51 AM
 04/27/21
 Accrual Basis

	Mar 21	Budget	% of Budget	Jan - Mar 21	YTD Budget	% of Budget	Annual Budget
Income							
4010 - Building Permits	46,539.00	17,117.00	271.9%	122,961.00	54,986.00	223.6%	310,725.00
4015 - Special Permits	550.00	1,004.00	54.8%	1,430.00	1,789.00	79.9%	7,926.00
4020 - Electrical Permits	7,932.00	7,859.00	100.9%	28,422.00	23,851.00	119.2%	110,867.00
4030 - Mechanical Permits	12,589.00	7,075.00	177.9%	40,994.60	26,695.00	153.6%	116,004.00
4040 - Plumbing Permits	6,805.00	4,140.00	164.4%	14,917.00	12,346.00	120.8%	63,190.00
4100 - Zoning Administration	1,361.25	10.00	69.3%	3,638.75	30.00	63.0%	120.00
4600 - Investment Income	6.93			18.90			
Total Income	75,783.18	37,205.00	203.7%	212,382.25	119,697.00	177.4%	608,832.00
Expense							
6010 - Advertising and Marketing	197.90	700.00	28.3%	197.90	800.00	24.7%	2,000.00
6200 - Bank Fees	183.62	45.00	408.0%	338.55	135.00	250.8%	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	9,375.00	9,375.00	100.0%	19,062.68	21,875.00	87.1%	81,250.00
6503 - Salary - Building Inspector	7,500.00	7,500.00	100.0%	15,250.00	17,500.00	87.1%	65,000.00
6505 - Wages - Administrative	10,104.23	10,130.40	99.7%	20,549.51	23,637.60	86.9%	87,796.80
6510 - Payroll Taxes	2,121.68	2,113.98	100.4%	4,906.48	4,930.24	99.5%	18,374.59
6511 - LTD / STD / AD&D / Life	371.46	371.46	100.0%	1,114.38	1,114.38	100.0%	4,457.52
6512 - 401A (KABA)	1,655.06	1,644.52	100.6%	3,857.21	3,853.36	100.1%	14,357.44
6513 - Health Insurance	7,206.76	4,527.15	159.2%	16,792.45	13,581.45	123.6%	54,945.41
Total 6500 - Payroll Expenses	38,334.19	35,662.51	107.5%	81,532.71	86,492.03	94.3%	326,181.76
6700 - Insurance - General	947.35	940.25	100.8%	2,842.16	2,820.75	100.8%	12,433.00
6800 - Legal Fees	693.00	720.00	96.3%	2,043.00	2,160.00	94.6%	20,000.00
6810 - Computer Support (External)	195.86	200.00	97.9%	6,760.27	7,062.38	95.7%	10,588.56
6820 - Accounting Services	3,198.75	3,247.75	98.5%	4,261.33	4,311.75	98.8%	12,582.00
7100 - Office Equipment	654.05	694.94	94.1%	1,549.06	1,664.95	93.0%	4,980.32
7110 - Office Supplies	201.64	300.00	67.2%	406.92	900.00	45.2%	3,800.00
7115 - Postage	193.00	175.00	110.3%	392.40	340.00	115.4%	1,000.00
7125 - Computer (Hardware/Software)	61.70	0.00	0.0%	4,573.17	4,620.00	99.0%	5,987.00
7130 - Resource Materials	0.00	0.00	0.0%	40.70	0.00	100.0%	1,000.00
7400 - Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	4,800.00	0.0%	19,200.00
7420 - Lawn Care/Snow Removal	145.00	145.00	100.0%	982.00	950.00	103.4%	2,484.00
7450 - Maintenance & Repairs - Office	0.00	0.00	0.0%	396.64	420.00	94.4%	5,000.00
7500 - Utilities	274.49	265.00	103.6%	1,079.43	856.00	126.1%	3,424.00
7550 - Trash Removal	49.88	50.00	99.4%	147.57	150.00	98.4%	600.00
7600 - Security (Office)	119.85	135.00	88.8%	199.75	225.00	88.8%	540.00
7610 - Telephone - Office	605.24	610.00	99.2%	1,823.07	1,830.00	99.6%	7,320.00
7611 - Telephone - Cellular	123.97	150.00	82.6%	373.45	450.00	83.0%	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	150.00	225.00	66.7%	150.00	225.00	66.7%	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	5,120.00	4,321.00	118.5%	12,990.00	12,390.00	104.8%	53,400.00
7712 - Contracted Mechanical Inspector	8,087.60	4,623.00	174.9%	19,815.20	12,318.00	160.9%	45,600.00
7713 - Contracted Plumbing Inspector	2,500.00	2,230.00	112.1%	7,200.00	6,477.00	111.2%	31,200.00
7715 - Contracted Zoning Administrator	1,230.00	1,045.00	104.2%	3,105.00	3,135.00	84.0%	12,740.00
7800 - Mileage Reimbursement	1,088.64	0.00	0.0%	2,632.56	1,232.00	99.9%	1,600.00
7810 - Training Expense	0.00	0.00	0.0%	1,231.20	0.00	0.0%	7,000.00
7830 - Interest Expense	601.69	0.00	0.0%	1,989.55	0.00	0.0%	2,000.00
7920 - Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
7999 - Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
Total Expense	64,957.22	58,084.45	111.8%	159,053.59	156,764.86	101.5%	607,150.64
Net Income	10,825.96	-20,879.45	-51.8%	53,328.66	-37,067.86	-143.9%	1,681.36

Kalamazoo Area Building Authority
Balance Sheet
As of March 31, 2021

	<u>Mar 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	184,226.15
Total Checking/Savings	184,551.15
Accounts Receivable	
1200 · Accounts Receivable	1,006.25
Total Accounts Receivable	1,006.25
Other Current Assets	
1250 · Accounts Receivables / ADJ	125.00
1400 · Prepaid Items	5,020.73
Total Other Current Assets	5,145.73
Total Current Assets	190,703.13
Other Assets	
1600 · Accumulated Depreciation	-46,437.48
1900 · Capital Assets	231,006.20
Total Other Assets	184,568.72
TOTAL ASSETS	<u>375,271.85</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	12,433.43
Total Accounts Payable	12,433.43
Credit Cards	
2010 · CCU - Mastercard	90.83
Total Credit Cards	90.83
Other Current Liabilities	
2070 · Notes Payable - SMBT	126,992.92
2100 · Accrued Items	489.04
2200 · Payroll Liabilities	
2202 · State Withholding	1,130.63
Total 2200 · Payroll Liabilities	1,130.63
2300 · Accounts Payables / ADJ	2,493.90
Total Other Current Liabilities	131,106.49
Total Current Liabilities	143,630.75
Total Liabilities	143,630.75
Equity	
3010 · Net Position	178,312.44
Net Income	53,328.66
Total Equity	231,641.10
TOTAL LIABILITIES & EQUITY	<u>375,271.85</u>

2021 MONTHLY PERMITS BY JURISDICTION

MONTH OF MARCH 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	15	\$ 30,383
COMSTOCK	ELECTRICAL	8	\$ 2,695
COMSTOCK	MECHANICAL	12	\$ 2,676
COMSTOCK	PLUMBING	2	\$ 438
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 165
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
TOTAL COMSTOCK		40	\$ 36,357
KALAMAZOO	BUILDING	16	\$ 2,604
KALAMAZOO	ELECTRICAL	13	\$ 2,118
KALAMAZOO	MECHANICAL	19	\$ 2,865
KALAMAZOO	PLUMBING	17	\$ 1,956
KALAMAZOO	SPECIAL - JURISDICTION	9	\$ 550
KALAMAZOO	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL KALAMAZOO		77	\$ 10,258
PARCHMENT	BUILDING	1	\$ 100.00
PARCHMENT	ELECTRICAL	4	\$ 510.00
PARCHMENT	MECHANICAL	-	\$ -
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55.00
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		6	\$ 665
PINE GROVE	BUILDING	7	\$ 4,265
PINE GROVE	ELECTRICAL	2	\$ 366
PINE GROVE	MECHANICAL	3	\$ 475
PINE GROVE	PLUMBING	1	\$ 110
PINE GROVE	SPECIAL - JURISDICTION	2	\$ 110
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		15	\$ 5,326
RICHLAND	BUILDING	11	\$ 8,952
RICHLAND	ELECTRICAL	10	\$ 2,059
RICHLAND	MECHANICAL	16	\$ 4,143
RICHLAND	PLUMBING	19	\$ 4,131
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND		56	\$ 19,285
RICHLAND VILLAGE	BUILDING	2	\$ 525
RICHLAND VILLAGE	ELECTRICAL	1	\$ 167
RICHLAND VILLAGE	MECHANICAL	3	\$ 420
RICHLAND VILLAGE	PLUMBING	1	\$ 170
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		7	\$ 1,282
TOTAL		201	\$ 73,173

REVENUE	REVENUE
MARCH 2020	% PREV YEAR MONTH
\$ 27,832	262.9%

PERMITS	PERMITS
MARCH 2020	% 2020 - YTD
125	160.8%

2021 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: MARCH 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	34	\$ 41,784
COMSTOCK	ELECTRICAL	41	\$ 8,104
COMSTOCK	MECHANICAL	38	\$ 6,944
COMSTOCK	PLUMBING	18	\$ 2,729
COMSTOCK	SPECIAL - JURISDICTION	8	\$ 440
COMSTOCK	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL COMSTOCK		142	\$ 60,166
KALAMAZOO	BUILDING	39	\$ 5,849
KALAMAZOO	ELECTRICAL	40	\$ 6,822
KALAMAZOO	MECHANICAL	61	\$ 14,893
KALAMAZOO	PLUMBING	34	\$ 4,504
KALAMAZOO	SPECIAL - JURISDICTION	14	\$ 825
KALAMAZOO	SPECIAL - HOMEOWNER	5	\$ 275
TOTAL KALAMAZOO		193	\$ 33,168
PARCHMENT	BUILDING	3	\$ 520
PARCHMENT	ELECTRICAL	9	\$ 1,794
PARCHMENT	MECHANICAL	5	\$ 2,429
PARCHMENT	PLUMBING	1	\$ 409
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		19	\$ 5,207
PINE GROVE	BUILDING	10	\$ 4,755
PINE GROVE	ELECTRICAL	6	\$ 709
PINE GROVE	MECHANICAL	14	\$ 2,411
PINE GROVE	PLUMBING	4	\$ 682
PINE GROVE	SPECIAL - JURISDICTION	2	\$ 110
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		36	\$ 8,667
RICHLAND	BUILDING	36	\$ 69,133
RICHLAND	ELECTRICAL	33	\$ 9,941
RICHLAND	MECHANICAL	41	\$ 11,231
RICHLAND	PLUMBING	28	\$ 6,148
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		139	\$ 96,508
RICHLAND VILLAGE	BUILDING	4	\$ 890
RICHLAND VILLAGE	ELECTRICAL	4	\$ 589
RICHLAND VILLAGE	MECHANICAL	4	\$ 555
RICHLAND VILLAGE	PLUMBING	2	\$ 270
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		14	\$ 2,304
TOTAL KABA	YTD	543	206,020

REVENUE	REVENUE
YTD - MARCH 2020	% 2020 - YTD
\$ 93,318	220.8%

REVENUE
% 2021 YTD BUDGET
135.0%

PERMITS	PERMITS
YTD - MARCH 2020	% 2020 - YTD
419	129.6%

2021 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
185	\$ 91,435		JAN
157	\$ 41,412		FEB
201	\$ 73,173		MAR
-	\$ -		APRIL
-	\$ -		MAY
-	\$ -		JUNE
-	\$ -		JULY
-	\$ -		AUG
-	\$ -		SEPT
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
543	\$ 206,020		2021

BUILDING REPORT

MARCH 2021

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 5
- B. Total Construction Value for Commercial & Agricultural Permits - \$4,608,483
- C. Total Number of New Residential Construction Permits Issued – 11
- D. Total Construction Value for New Residential Permits – \$2,384,680
- E. Total Number of All Other Residential Permits Issued – 36
- F. Total Construction Value for All Other Residential Permits – \$384,388

Revenue / Permit Summary YTD

- A. Total KABA Revenue in March 2021 - \$73,173 vs. Total KABA Revenue in March 2020 - \$27,832. **This is an increase of 162.9%.**
- B. Total Number of Permits Issued in March 2021 - 201 vs. Total Number of Permits issued in March 2020 – 125. **This is an increase of 60.8%.**
- C. Total KABA YTD Revenue in March 2021 - \$206,020 vs. Total KABA YTD Revenue in March 2020 - \$93,318. **This is an increase of 120.8%.**
- D. Total Number of Permits Issued YTD 2021 – 543 vs. Total Number of Permits Issued this time in 2020 – 419. **This is an increase of 29.6%.**
- E. The March 2021 Revenue of \$73,173 is **48.1%** of the forecast for March YTD 2021 Revenue (\$152,208).
- F. The YTD 2021 Revenue of 206,020 is **33.8%** of the forecast for the entire 2021 Projected Budget of \$608,832.

Monthly Building Permits Issued

04/06/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-07-450	2595 S SPRINKLE RD	New 13,600 s.f. mixed occupancy (12,200	Kalleward Group	03/15/2021	1,299,364.00	\$7,406.00
PB21-03-018	10304 DOUBLEDAY DR	Install 32 ground mounted solar panels per	Helios Solar	03/18/2021	39,097.00	\$170.00
PB21-03-070	8284 W STURTEVANT ST	New 1750 s/f split level home with 2 full b	Allen Edwin Homes	03/09/2021	189,191.00	\$1,078.00
PB21-03-071	8270 W STURTEVANT ST	New 2 story, 3 bed 3 bath, 2274 s.f. single	Allen Edwin Homes	03/09/2021	273,871.00	\$1,561.00
PB21-03-075	6383 E E	NEW 2 STORY 2022 S.F. 4 BED, 2.5 BA	AVB Inc.	03/11/2021	214,190.00	\$1,466.00
PB21-03-078	6812 E E	New 1 story 1510 s.f. single family dwelli	AVB Inc.	03/11/2021	211,440.00	\$1,205.00
PB21-03-085	10229 E D AVE	20' x 40' inground swimming pool	Southern Michigan Pool	03/15/2021	0.00	\$150.00
PB21-03-087	5419 TURKEY RUN DR	20' x40' inground swimming pool. MUST	Southern Michigan Pool	03/15/2021	0.00	\$150.00
PB21-03-097	8324 ENGELWOOD AVE	New 2 story 2530 s.f. 4 bed 3.5 bath home.	Allen Edwin Homes	03/30/2021	237,322.00	\$1,352.00
PB21-03-110	9900 E D AVE	Re-roof	Green Tree Roofing & Remodeling	03/18/2021	0.00	\$100.00
PB21-03-114	6654 E E AVE	New 2 story 2151 s.f. 4 bed 2.5 bath home.	AVB Inc.	03/25/2021	271,930.00	\$1,550.00
PB21-03-133	6581 BRIDLE TRL	Finish existing basement with family room	Michael Farrer	03/29/2021	0.00	\$170.00
PB21-06-049	1420 TRIMBLE AVE	Install 17 roof mounted solar panels and to	Power Home Solar	03/04/2021	56,062.00	\$319.00
PB21-06-079	3315 STOLK DR	Install subfloor drainage system, , Geo loc	Ayers Basement Systems	03/04/2021	0.00	\$50.00
PB21-06-081	3334 N PITCHER ST	Install 2 loading dock levelers per plans	SPECIALTY ADHESIVES, INC.	03/04/2021	0.00	\$100.00
PB21-06-083	4778 CYPRESS CREEK L	New 18' x36' inground pool per plans.MU	Mark Vlietstra	03/22/2021	0.00	\$150.00
PB21-06-086	3827 GRAND PRAIRIE R	Install Egress window, subfloor drainage s	Ayers Basement Systems	03/05/2021	0.00	\$215.00
PB21-06-092	1347 COOLIDGE AVE	Tear off and re-roof house and add 8' x14' r	MOE, BENJAMIN & WYMAN, S	03/16/2021	1,680.00	\$215.00
PB21-06-095	1309 CALHOUN ST	Installing a new egress window.NOTE: M	Southwest Michigan Egress Windo	03/11/2021	3,500.00	\$100.00
PB21-06-096	3264 Windmill Ln	New 14' x 24' pre-engineered steel carport	Midwest Steel Carports	03/17/2021	5,040.00	\$170.00
PB21-06-098	1738 COMMONWEALTH	Convert existing 9' x22' deck to enclosed a	SCHWITEK, SHELDON G.	03/19/2021	20,974.00	\$260.00
PB21-06-103	3908 Hilt Ln/Mob Pk Lot 2	New mobile home setup.	Travis Lee Simpson	03/16/2021	0.00	\$100.00
PB21-06-104	1016 Milla Ln/Mob Pk Lot	New mobile home setup.	Travis Lee Simpson	03/16/2021	0.00	\$100.00
PB21-06-109	1704 KAYWOOD DR	Relocate Kitchen to existing living area; re	Third Base Construction	03/18/2021	0.00	\$215.00
PB21-06-113	238 FALKIRK CT	Install 108 ft of drainage and sump pump p	Ayers Basement Systems	03/23/2021	8,454.00	\$170.00
PB21-06-115	915 CAMPBELL AVE	Install basement egress window in north w	Southwest Michigan Egress Windo	03/24/2021	0.00	\$100.00
PB21-06-121	910 WASHBURN AVE	Install 10 foundation wall anchors.	Foundation Systems of Michigan	03/31/2021	9,350.00	\$170.00
PB21-06-129	3326 CROYDEN AVE	Add 1 bedroom to existing unfinished base	CARTER, JOHN E.	03/30/2021	0.00	\$170.00

PB21-07-077	3640 NEW FARM ST	New 28 panel ground mounted solar array	42 North Construction LLC	03/03/2021	0.00	\$170.00
PB21-07-082	126 GRANDVIEW ST	Adding a 6' deck addition to an existing de	Hutcherson Construction	03/05/2021	19,499.00	\$170.00
PB21-07-084	3238 WYNGATE MDW	New 1 story 5 bed 3.5 bath 4425 s.f. home.	MCCARTHY JEFFREY	03/19/2021	347,265.00	\$1,979.00
PB21-07-093	459 PICKARD ST	Completion of addition begun under permi	James Laurance II	03/09/2021	0.00	\$215.00
PB21-07-099	8691 E MAIN ST	New 10' x21' crawlspace addition for full b	Always Reliable Building Contractor	03/25/2021	22,245.00	\$395.00
PB21-07-100	5321 GULL RD	New Mixed Occupancy car wash facility	Majority Builders, Inc.	03/25/2021	3,309,119.00	\$18,861.00
PB21-07-101	10852 E HJ AVE	Re-roof	Sharp Construction	03/15/2021	0.00	\$100.00
PB21-07-105	198 LEVEL ST	Home demolition	RUTHERFORD CLAUDE & JAN	03/16/2021	0.00	\$150.00
PB21-07-107	221 STATION HILL ST	New 12' x 12' attached deck with stairs per	Radebach Builders	03/24/2021	2,160.00	\$170.00
PB21-07-120	9156 WEATHERVANE T	Kitchen remodel and a staircase removal p	CR Heckman Custom Builder	03/26/2021	8,000.00	\$170.00
PB21-07-122	1484 N 26TH ST	Re-roof house and garage, replacing 5 she	Hansons Windows & Siding	03/24/2021	0.00	\$100.00
PB21-07-125	748 SHIELDS ST	42 Panel roof mounted solar array per plan	William Crawford	03/25/2021	0.00	\$100.00
PB21-07-131	7240 E MAIN ST	Removing existing walls to extend kitchen	Joey Whitacre	03/29/2021	8,000.00	\$215.00
PB21-07-136	3960 N 26TH ST	Repairs to the garage due to a vehicle per	Wolgast Restoration	03/30/2021	31,867.00	\$182.00
PB21-18-102	224 E GLENGUILE	Install a smart jack and beam to support sa	Ayers Basement Systems	03/16/2021	3,114.00	\$100.00
PB21-19-060	9138 RICHLAND WOOD	Basement remodel to include a family roo	Mills Design & Management LLC	03/08/2021	62,420.00	\$355.00
PB21-19-080	8643 GULL RD	Remove cupola and 24' x 7' overhand over	RICHLAND BIBLE CHURCH	03/15/2021	0.00	\$170.00
PB21-20-050	32547 6TH AVE	Install 24 ground mounted solar panels per	Excel Home Solar	03/02/2021	31,200.00	\$177.00
PB21-20-076	28285 NORTHERN BLUF	New 36' x 56' pole barn.Footings to be 10"	Mallory Pole Building Inc	03/11/2021	51,726.00	\$294.00
PB21-20-088	33064 PINEDALE LN	New 2060 s.f. 4 bed, 2 bath 1 story home.	Allen Edwin Homes	03/11/2021	174,859.00	\$996.00
PB21-20-090	13725 LINDEN LN	New 2060 s/f split level home with 3 bedr	Allen Edwin Homes	03/11/2021	173,359.00	\$988.00
PB21-20-091	32047 VALEWOOD LN	New 2060 s.f. single story 3 bed 2 bath ho	Allen Edwin Homes	03/11/2021	173,359.00	\$988.00
PB21-20-094	1464 40 HWY # M	New 1040 s.f. 2 story 2 bed 1.5 bath additi	Doug Adams	03/16/2021	117,894.00	\$672.00
PB21-20-130	25014 CR 388	Home demolition	GRIMES JAMES C & CHELSEA	03/26/2021	0.00	\$150.00

Number of Permits: 52

Total Billed: \$46,829.00

Total Construction Value

\$7,377,551.00

Permit.DateIssued in <Previous month> [03/01/21 - 03/31/21]
AND
Permit.PermitType = Building

Monthly Trade Permits Issued

04/06/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
Electrical					
PE21-03-100	6740 BRIDLE TRL	Bathroom remodel	Meulman Electric	03/12/2021	\$156.00
PE21-03-108	10261 E M-89 HWY	400 AMP service upgrade	Randy J Chapman	03/09/2021	\$110.00
PE21-03-109	10451 W GULL LAKE DR	Service upgrade to 400 AMP	WM Electrical	03/09/2021	\$110.00
PE21-03-113	8297 W STURTEVANT ST	New home	Consolidated Electric Contractors	03/15/2021	\$326.00
PE21-03-114	7889 N 26TH ST	New home	Lamplighter Electric	03/15/2021	\$357.00
PE21-03-116	10304 DOUBLEDAY DR	Install 2 Tesla Powerwall battery backup units tied to solar	The Green Panel Inc.	03/18/2021	\$115.00
PE21-03-117	6405 E BAY LN	Generator install	Steensma Lawn & Power	03/18/2021	\$110.00
PE21-03-120	5978 E F AVE	New meter socket, panel & (1) circuit to existing garage (af	CATALINA HOLDINGS, LLC	03/22/2021	\$105.00
PE21-03-121	5370 E AB AVE	New home	Phillip R Jarrard	03/30/2021	\$359.00
PE21-03-128	8298 W STURTEVANT ST	New home	Consolidated Electric Contractors	03/30/2021	\$311.00
PE21-06-095	1421 HIGHLAND HILLS D	New home set	Whitney Electric & Plumbing	03/01/2021	\$156.00
PE21-06-096	1429 HIGHLAND HILLS D	New home set	Whitney Electric & Plumbing	03/01/2021	\$156.00
PE21-06-097	1420 TRIMBLE AVE	17 roof mounted modules 5.61kw	Power Home Solar	03/04/2021	\$147.00
PE21-06-098	118 S KENDALL AVE	Addition	Engbers Electrical	03/02/2021	\$424.00
PE21-06-099	3709 W MAIN ST	Daycare alteration	Yes Electric LLC	03/02/2021	\$182.00
PE21-06-102	3315 STOLK DR	Install 2 20 amp circuits	Grand Bay Electric	03/04/2021	\$50.00
PE21-06-103	3352 Old Farm Rd	Garage	COUNTRY ACRES VILLAGE, L	03/04/2021	\$111.00
PE21-06-104	1437 Highland Hills Dr	Mobile home set	Whitney Electric & Plumbing	03/05/2021	\$111.00
PE21-06-105	1445 Highland Hills Drive Lot	Mobile home set	Whitney Electric & Plumbing	03/05/2021	\$111.00
PE21-06-118	1704 KAYWOOD DR	Adding sub panel. Rewire kitchen, bathrooms, and bedroo	A + Electric	03/18/2021	\$301.00
PE21-06-123	1601 NICHOLS RD	Electric for 3 new split units	Esper Electric	03/23/2021	\$128.00
PE21-06-127	3208 RED CLOVER RD	Generator install & transfer switch	Waggoner Inc	03/30/2021	\$110.00
PE21-06-129	3218 MULHEARN AVE	Attached garage	WHITE, GLENDA A.	03/30/2021	\$131.00
PE21-07-101	3640 NEW FARM ST	Solar array	Sparkys Electric	03/03/2021	\$101.00
PE21-07-110	1851 STEGER AVE	Pool	NEWLUN JEFFREY S	03/12/2021	\$120.00
PE21-07-111	9100 E MICHIGAN AVE	Add elevator recall devices to existing elevator and fire ala	CertaSite (Approved Fire Protection	03/12/2021	\$145.00
PE21-07-112	3030 N 35TH ST	Basement bathroom	FARMER BONNIE/ BURROUG	03/15/2021	\$156.00
PE21-07-115	102 WORDEN AVE	Fire repair: new wires, fixtures, receptacles, and switches t	TOMKHAM PENSIRI	03/24/2021	\$286.00
PE21-07-122	383 COURTNEY ST	Generator install	Steensma Lawn & Power	03/23/2021	\$110.00
PE21-07-124	748 SHIELDS ST	Roof mounted solar array	Climax Solar	03/25/2021	\$106.00
PE21-07-125	5321 GULL RD	New construction	Martell Electric	03/26/2021	\$1,671.00
PE21-19-106	9138 RICHLAND WOODS	Basement remodel	JKS Electric	03/17/2021	\$167.00

PE21-20-093	32547 6TH AVE	7.8 kw solar array	Excel Home Solar	03/02/2021	\$239.00
PE21-20-107	25520 18TH AVE	200 Amp service. 2 panel replacement	Dan Wood Co	03/08/2021	\$127.00

Number of Permits: 34

Total Billed: \$7,405.00

Mechanical

PM21-03-114	E B AVE	New home	C & N Heating & Cooling	03/01/2021	\$205.00
PM21-03-117	5600 E G AVE	Water heater replacement	Royal Comfort Mechanical	03/01/2021	\$101.00
PM21-03-122	5600 E G AVE	Water heater replacement	Royal Comfort Mechanical	03/15/2021	\$101.00
PM21-03-124	8106 GULL RD	Replace furnace & chimney liner	Mall City Mechanical	03/04/2021	\$130.00
PM21-03-125	5700 N 28TH ST	Wet sprinkler system for building 289	Brigade Fire Protection	03/10/2021	\$1,306.00
PM21-03-129	8297 W STURTEVANT ST	New home	A-1 Mechanical	03/08/2021	\$240.00
PM21-03-132	8293 LAUSEN LN	Furnace replacement	Rogers Refrigeration	03/09/2021	\$125.00
PM21-03-135	7889 N 26TH ST	New home	Nieboer Heating & Cooling	03/10/2021	\$280.00
PM21-03-148	6405 E BAY LN	Generator install	Steensma Lawn & Power	03/18/2021	\$130.00
PM21-03-153	8298 W STURTEVANT ST	New home	A-1 Mechanical	03/23/2021	\$245.00
PM21-03-155	5956 HIDDEN OAK AVE	New home	Mattawan Mechanical	03/23/2021	\$280.00
PM21-03-158	5370 E AB AVE	New home	C & N Heating & Cooling	03/26/2021	\$245.00
PM21-03-159	6581 BRIDLE TRL	Furnace, AC, and bath fan	Benjamin Farrer	03/29/2021	\$190.00
PM21-03-164	9900 E D AVE	Replace 3 rooftop packaged units	Tummons Heating & Cooling	03/31/2021	\$185.00
PM21-03-165	8275 W STURTEVANT ST	New home	A-1 Mechanical	03/30/2021	\$245.00
PM21-03-167	8657 N 27TH ST	AC and humidifier replacement	Bel Aire Heating & Air	03/31/2021	\$135.00
PM21-06-115	4891 WESTON AVE	Water heater replacement	Vredevoogd Heating & Cooling	03/01/2021	\$101.00
PM21-06-118	333 TURWILL LN	Move furnace vents, make up and combustion, replace 2 fu	Norris Heating & AC	03/01/2021	\$275.00
PM21-06-119	1301 BRONX AVE	Remodel - new duct system, gas pipe to furnace, dryer, sto	Bel Aire Heating & Air	03/02/2021	\$215.00
PM21-06-123	2217 RED CHERRY LN	Water heater and bath fan replacement	DeHaan Heating & Cooling	03/04/2021	\$106.00
PM21-06-128	3905 ROCKWOOD DR	Water heater replacement	Dan Wood Co	03/08/2021	\$101.00
PM21-06-130	302 N Sage	Hot water boiler replacement: 30 p.s.i.g	Magnum Plumbing Inc	03/08/2021	\$125.00
PM21-06-131	1101 FOSTER AVE	New construction	Southwest Mechanical	03/09/2021	\$395.00
PM21-06-133	2615 ARROWWOOD LN	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	03/09/2021	\$165.00
PM21-06-136	1601 NICHOLS RD	3 AC's	Nieboer Heating & Cooling	03/10/2021	\$185.00
PM21-06-137	3264 Windmill Ln	Replace furnace, AC, water heater, and bath fan	DeHaan Heating & Cooling	03/17/2021	\$166.00
PM21-06-139	718 WASHBURN AVE	Install mini split	Benjamin Farrer	03/15/2021	\$155.00
PM21-06-142	1964 BARNEY RD	Water heater replacement	Dan Wood Co	03/15/2021	\$101.00
PM21-06-143	1421 HIGHLAND HILLS D	Mobile home set	Integrity Manufactured Home Set	03/18/2021	\$100.00
PM21-06-144	1429 HIGHLAND HILLS D	Mobile home set	Integrity Manufactured Home Set	03/18/2021	\$100.00
PM21-06-145	1437 Highland Hills Dr	Mobile home set	Integrity Manufactured Home Set	03/18/2021	\$100.00
PM21-06-146	1445 Highland Hills Drive Lot	Mobile home set	Integrity Manufactured Home Set	03/18/2021	\$100.00

PM21-06-149	3704 CANTERBURY AVE	Replace boiler	Nieboer Heating & Cooling	03/29/2021	\$125.00
PM21-06-156	3407 GRACE RD	Boiler replacement - hot water, does not exceed 160 p.s.i.g	Nieboer Heating & Cooling	03/29/2021	\$125.00
PM21-06-161	1714 TEXEL DR	Furnace replacement	Suburban Heating & Air Conditioni	03/29/2021	\$125.00
PM21-07-109	9100 E MICHIGAN AVE	Fire suppression for warehouse	Total Fire Protection	03/01/2021	\$1,009.00
PM21-07-116	3553 SARATOGA AVE	Furnace replacement	Dan Wood Co	03/01/2021	\$125.00
PM21-07-120	3105 N 26TH ST	Furnace replacement	Vredevoogd Heating & Cooling	03/03/2021	\$125.00
PM21-07-121	6220 KING HWY	Water heater replacement w/ chimney liner	Lenardson Mechanical	03/03/2021	\$106.00
PM21-07-126	9255 E H AVE	Ductwork and furnace in basement	C & D Mechanical	03/09/2021	\$145.00
PM21-07-127	3713 MIDWAY AVE	Water heater replacement	Dan Wood Co	03/08/2021	\$101.00
PM21-07-141	3553 SARATOGA AVE	AC install	Dan Wood Co	03/15/2021	\$125.00
PM21-07-147	10121 BLAKE BLVD	New home with garage heater	ML Heating	03/18/2021	\$275.00
PM21-07-151	383 COURTNEY ST	Generator install	Steensma Lawn & Power	03/23/2021	\$130.00
PM21-07-154	696 SARAH ST	Furnace & AC replacement	JP Heating & Air Conditioning Inc	03/23/2021	\$165.00
PM21-07-163	122 GRANDVIEW ST	New home	Bel Aire Heating & Air	03/30/2021	\$245.00
PM21-07-168	102 N 30TH ST Lot 43	AC install	West Michigan Mechanical	03/31/2021	\$125.00
PM21-18-140	619 N RIVERVIEW DR	Furnace replacement	Suburban Heating & Air Conditioni	03/15/2021	\$125.00
PM21-18-150	403 E GLENGUILE	Replace A/C	Bel Aire Heating & Air	03/23/2021	\$125.00
PM21-18-162	525 SPANISH	AC and humidifier replacement	Vredevoogd Heating & Cooling	03/29/2021	\$135.00
PM21-18-166	333 E GLENGUILE	Furnace replacement	Rogers Refrigeration	03/30/2021	\$125.00
PM21-19-101	9251 E DE AVE	Furnace replacement	Rogers Refrigeration	03/03/2021	\$125.00
PM21-19-134	9138 RICHLAND WOODS	Heat run in bathroom, vent bath fan, pan under furnace, col	Corakis Heating & Cooling	03/10/2021	\$170.00
PM21-19-160	9465 LIGHTWOOD CT	AC replacement	Rogers Refrigeration	03/29/2021	\$125.00
PM21-20-022	14820 32ND ST	Installing 2 generators	Dan Wood Co	03/15/2021	\$165.00
PM21-20-138	24099 CR 388	Furnace & AC replacement	Boniface Heating & AC	03/15/2021	\$155.00
PM21-20-152	13961 29TH ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	03/23/2021	\$155.00

Number of Permits: 57

Total Billed: \$11,089.00

Plumbing

PP21-03-047	9856 W GULL LAKE DR	New home	Portage Plumbing	03/03/2021	\$228.00
PP21-03-048	10655 WILDWOOD LN	Addition	Portage Plumbing	03/03/2021	\$223.00
PP21-03-049	7889 N 26TH ST	New home	Elite Plumbing	03/08/2021	\$258.00
PP21-03-050	8284 W STURTEVANT ST	Sewer connection	Allen Edwin Homes	03/09/2021	\$100.00
PP21-03-051	8270 W STURTEVANT ST	Sewer connection	Allen Edwin Homes	03/09/2021	\$100.00
PP21-03-055	8106 GULL RD	Fire repair - 2 bathrooms & kitchen	Mall City Mechanical	03/04/2021	\$178.00
PP21-03-057	6740 BRIDLE TRL	Masterbath remodel	Orlando Plumbing	03/05/2021	\$160.00
PP21-03-061	8129 W STURTEVANT ST	New home	Superior Plumbing Services	03/09/2021	\$270.00
PP21-03-063	8238 W STURTEVANT ST	New home	Superior Plumbing Services	03/15/2021	\$265.00

PP21-03-064	8222 W STURIEVANT ST	New home	Superior Plumbing Services	03/15/2021	\$265.00
PP21-03-067	6383 E E	New home	Helmus Plumbing Services, Inc	03/16/2021	\$286.00
PP21-03-075	8270 E DE AVE	Replace existing tub with acrylic shower base and wall surr	Ohio Bath Solutions	03/25/2021	\$100.00
PP21-03-077	5956 HIDDEN OAK AVE	New Home	Woodhouse Plumbing & Heating In	03/22/2021	\$296.00
PP21-03-078	6472 N SHORE CV	New home	Elite Plumbing	03/22/2021	\$318.00
PP21-03-079	8324 ENGELWOOD AVE	Sewer connection	Allen Edwin Homes	03/30/2021	\$100.00
PP21-03-081	6812 E E	New home	Helmus Plumbing Services, Inc	03/24/2021	\$266.00
PP21-03-084	8284 W STURTEVANT ST	New home	Superior Plumbing Services	03/29/2021	\$260.00
PP21-03-085	8270 W STURTEVANT ST	New home	Superior Plumbing Services	03/29/2021	\$288.00
PP21-03-087	6581 BRIDLE TRL	Install new tub/shower, stool, lavatory (rough in existing) i	Timothy Nederveld	03/30/2021	\$170.00
PP21-06-052	3506 STONEGATE RD	Tub to shower conversion	Ohio Bath Solutions	03/04/2021	\$100.00
PP21-06-053	1509 WAVERLY DR	Insert acrylic tub liner, replace bathtub wall surround, and	Ohio Bath Solutions	03/04/2021	\$100.00
PP21-06-054	3315 STOLK DR	Sub floor drainage system	East End Plumbing	03/04/2021	\$50.00
PP21-06-056	3311 MILLER RD	Sewer connection	Service Professor	03/05/2021	\$100.00
PP21-06-058	1720 RIVERVIEW DR	Water heater replacement	RW LaPine Inc	03/05/2021	\$100.00
PP21-06-059	4300 LEISURE LN B212	Water heater replacement	Dale W Hubbard Inc	03/05/2021	\$100.00
PP21-06-060	3827 GRAND PRAIRIE RD	Install sump pump	East End Plumbing	03/05/2021	\$145.00
PP21-06-066	608 GAYLE AVE	Replace cast iron ven stack with PVC. Rearrange bathroom	Dan Wood Co	03/15/2021	\$158.00
PP21-06-069	1421 HIGHLAND HILLS D	Mobile home set w/ sewer connection	Integrity Manufactured Home Set	03/18/2021	\$110.00
PP21-06-070	1429 HIGHLAND HILLS D	Mobile home set w/ sewer connection	Integrity Manufactured Home Set	03/18/2021	\$110.00
PP21-06-071	1437 Highland Hills Dr	Mobile home set w/ sewer connection	Integrity Manufactured Home Set	03/18/2021	\$110.00
PP21-06-072	1445 Highland Hills Drive Lot	Mobile home set w/ sewer connection	Integrity Manufactured Home Set	03/18/2021	\$110.00
PP21-06-074	3743 GULL RD	Sewer connection	Great Lakes Plumbing	03/22/2021	\$100.00
PP21-06-076	1704 KAYWOOD DR	Adding and updating bathrooms; replacement of toilet, sho	ROSA, JEREMIAH & TRICIA	03/18/2021	\$253.00
PP21-06-080	1406 HENSON AVE	Water heater replacement	Service Professor	03/24/2021	\$100.00
PP21-06-083	4747 YELLOW PINE LANE	Water heater replacement	Lakeshore Plumbing	03/26/2021	\$100.00
PP21-06-086	2611 ASBURY AVE	Replace tub, vanity, and toilet	Sir Home Improvements	03/29/2021	\$110.00
PP21-07-065	10121 BLAKE BLVD	New home	Petro Plumbing	03/11/2021	\$258.00
PP21-07-073	102 WORDEN AVE	Remove old plumbing: New plumbing for kitchen, 2 bathro	TOMKHAM PENSIRI	03/24/2021	\$180.00
PP21-19-062	9138 RICHLAND WOODS	Basement bath	Pride Plumbing & Mechanical	03/10/2021	\$170.00
PP21-20-068	32343 6TH AVE	New home	Pride Plumbing & Mechanical	03/16/2021	\$110.00

Number of Permits: 40

Total Billed: \$6,805.00

Number of Permits: 131

Total Billed: \$25,299.00

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

Permit.DateIssued in <Previous month> [03/01/21 - 03/31/21]

Monthly Property Maintenance Requests

04/06/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-007	2605 DOUGLAS AVE	06-09-130-060	THE COLBY FAMILY TR	02/08/2021	\$165.00
Work Description:	Property Maintenance request from Kalamazoo Township				
Inspections:	03/23/2021	Property Maint. Re-inspection	Partially Approved		
Inspections:	03/11/2021	Property Maint. Re-inspection	Disapproved		
Inspections:	02/08/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-016	2424 Texel	06-12-310-011	GULL ROAD APARTME	03/02/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	03/02/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-018	726 IRA AVE	06-13-111-830	LEVY, ELLA MAE	03/04/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	03/05/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-020	3125 NICHOLS RD 113	06-06-440-011	TWIN LAKES NON-PRO	03/08/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	03/09/2021	Property Maintenance Inspectio	Approved		
PS21-06-021	3233 E MAIN ST	06-12-455-060	SLEEMAN, BEVERLY A.	03/10/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	03/10/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-023	3914 N WESTNEDGE A	06-03-105-110	VANDERBILT, MELISSA	03/12/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	03/12/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-026	1220 Bixby	06-11-470-030	KALAMAZOO PROPER	03/17/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				

Inspections:	03/18/2021	Property Maintenance Inspectio	Approved	
PS21-06-029	2238 E MAIN ST	06-14-431-010	BAKER, JAMES F.	03/18/2021 \$55.00
Work Description:	Property Maintenance request from Kalamazoo			
Inspections:	03/19/2021	Property Maintenance Inspectio	Disapproved	
PS21-06-031	4001 GULL RD	06-01-440-754	FIVE STAR STORE IT K	03/25/2021 \$55.00
Work Description:	Property Maintenance request from Kalamazoo			
Inspections:	03/25/2021	Property Maintenance Inspectio	Disapproved	
PS21-07-024	5452 COMSTOCK AVE	07-19-190-220	GUESS DANIEL E	03/16/2021 \$55.00
Work Description:	Property Maintenance from Comstock Township Fire Dept.			
Inspections:	03/16/2021	Property Maintenance Inspectio	Disapproved	
PS21-07-027	7742 E MN AVE	07-33-405-101	WILLIAMS BLAKE ALL	03/17/2021 \$55.00
Work Description:	Property Maintenance request from Comstock			
Inspections:	03/18/2021	Property Maintenance Inspectio	Disapproved	
PS21-07-028	1029 RIVER ST	07-19-430-040	FOWLER MARCIA R	03/17/2021 \$55.00
Work Description:	Property Maintenance request from Comstock			
Inspections:	03/18/2021	Property Maintenance Inspectio	Disapproved	
PS21-18-025	415 GLENDALE BLVD	06-02-180-680	RAPACZ STANLEY & M	03/16/2021 \$55.00
Work Description:	Property Maintenance request from Parchment			
Inspections:	03/16/2021	Property Maintenance Inspectio	Disapproved	
PS21-20-019	25291 BASELINE RD	80-15-002-010-20	PICKETT JOSEPH W &	03/08/2021 \$55.00
Work Description:	Property Maintenance request from Pine Grove			
Inspections:	03/08/2021	Property Maintenance Inspectio	Disapproved	
PS21-20-030	21360 RIDGE RD	80-15-058-012-00	HUIZING MICHAEL & S	03/25/2021 \$55.00
Work Description:	Property Maintenance request from Pine Grove			
Inspections:	03/25/2021	Property Maintenance Inspectio		

Total Permits For Type: 15

Total Fees For Type: \$935.00

Report Summary

Grand Total Fees: \$935.00
Grand Total Permits: 15

Population: All Records
Permit.Category = Jurisdiction
Request AND
Permit.PermitType = Special
Permit AND
Permit.Status = HOLD (FEE)
AND
Inspection.DateTimescheduled in
<Previous month> [03/01/21 -
03/31/21]

Monthly Special Permit - Owner Request

04/01/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-017	1208 BAKER DR	06-12-455-012	SILVA JR., ALEX	03/04/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	03/08/2021	Meter Socket Inspection	Approved		
PS21-06-022	1362 Red Maple Ln/Mob	06-04-305-010	HILLCREST ACRES ASS	03/10/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	03/15/2021	Meter Socket Inspection	Disapproved		
PS21-06-032	2106 SUNNYSIDE APT	06-12-180-050	COUNTRY MEADOW, L.	03/29/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	03/31/2021	Meter Socket Inspection	Disapproved		

Total Permits For Type: 3

Total Fees For Type: \$165.00

Report Summary

Population: All Records

Grand Total Fees: \$165.00

Grand Total Permits: 3

Permit.Category = Hood
Suppression OR
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Owner Request
AND
Permit.DateFinalized in <Previous
month> [03/01/21 - 03/31/21] OR
Permit.DateIssued in <Previous
month> [03/01/21 - 03/31/21]

Reports / Lists – April 2021

Kalamazoo Area Building Authority
Reconciliation Summary
 1050 - Checking / SMBT, Period Ending 04/30/2021

8:39 AM
 05/07/21

Beginning Balance	188,216.22
Cleared Transactions	
Checks and Payments - 48 items	-56,404.92
Deposits and Credits - 112 items	53,555.37
Total Cleared Transactions	-2,849.55
Cleared Balance	<u>185,366.67</u>
Uncleared Transactions	
Checks and Payments - 14 items	-7,895.65
Deposits and Credits - 8 items	1,697.00
Total Uncleared Transactions	-6,198.65
Register Balance as of 04/30/2021	<u>179,168.02</u>
New Transactions	
Checks and Payments - 10 items	-5,573.17
Deposits and Credits - 3 items	1,831.25
Total New Transactions	-3,741.92
Ending Balance	<u>175,426.10</u>

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking / SMBT, Period Ending 04/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Beginning Balance							
Cleared Transactions							
Checks and Payments - 48 items							
Check	02/04/2021	5497	EM Electric	Refund - PE21-07-010 (over payment)	✓	-50.00	188,216.22
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	03/30/2021	online	Blue Cross Blue Shield	04/01-04/30/21	✓	-3,701.86	
Liability Check	03/31/2021	ACH	Great-West	Payroll (W/E 03/28/21)	✓	-552.21	
Bill Pmt -Check	04/01/2021	5576	Redmond Engineering & Design	Plan Review - 101 Eunice (LC Howard)	✓	-2,287.60	
Bill Pmt -Check	04/01/2021	online	SMBT	April 2021	✓	-1,565.29	
Bill Pmt -Check	04/01/2021	5574	Doug Scott	03/21-03/27/21 (26 Inspections)	✓	-1,300.00	
Bill Pmt -Check	04/01/2021	5578	Terry Thatcher/MP Services	03/21-03/27/21 (10 Mech / 13 Plumb Inspections)	✓	-1,150.00	
Liability Check	04/01/2021	5571	State of Michigan/Withhold	March 2021	✓	-1,130.63	
Bill Pmt -Check	04/01/2021	5572	Bear Priest	(Z20) 03/06-03/25/21 (10.75 hrs + 4 ZCP)	✓	-825.00	
Bill Pmt -Check	04/01/2021	5577	Scott Paddock	03/21-03/27/21 (7 Inspections)	✓	-350.00	
Bill Pmt -Check	04/01/2021	5575	Great America Financial	Toshiba copier	✓	-275.07	
Bill Pmt -Check	04/01/2021	5573	Charter Comm	03/20-04/19/21	✓	-179.97	
Bill Pmt -Check	04/01/2021	5579	West Michigan Business Forms	red slicker stock	✓	-45.00	
Check	04/02/2021	5582	Roy, Stephen A	Reimbursement - Mileage (765.52) & Phone (34.62)	✓	-800.14	
Check	04/02/2021	5583	Alwine, Michael R	Reimbursement - Mileage (323.12) & Phone (89.35)	✓	-412.47	
Bill Pmt -Check	04/08/2021	5590	Terry Thatcher/MP Services	03/28-03/31/21 (4 Mech / 8 Plumb Inspections) & 04/01-04/03/21 (2 Mech / 3 Plumb Inspections)	✓	-850.00	
Bill Pmt -Check	04/08/2021	5586	Doug Scott	03/28-03/31/21 (9 Inspections) & 04/01-04/03/21 (Plan Review - 8450 N 32nd St)	✓	-630.00	
Bill Pmt -Check	04/08/2021	5588	Scott Paddock	03/28-03/31/21 (5 Inspections) & 04/01-04/03/21 (2 Inspections)	✓	-350.00	
Bill Pmt -Check	04/08/2021	5585	Consumers Energy	02/23-03/23/21	✓	-274.49	
Bill Pmt -Check	04/08/2021	5587	Modern Lawn Care	03/27 - spring cleanup	✓	-145.00	
Bill Pmt -Check	04/08/2021	5584	Basic	Annual HSA Plan Administration & Credit for HSA Termined - (9 mths credit/plan admin)	✓	-27.00	
Liability Check	04/13/2021	ACH	QuickBooks Payroll Services	Payroll (W/E 04/11/21)	✓	-7,005.30	
Liability Check	04/14/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 04/11/21)	✓	-2,534.14	
Liability Check	04/14/2021	ACH	Great-West	Payroll (W/E 04/11/21)	✓	-552.21	
Bill Pmt -Check	04/15/2021	5595	Siegfried Crandall PC	Audit prep - 2020 (through March 2021)	✓	-3,024.00	
Bill Pmt -Check	04/15/2021	5592	Doug Scott	04/04-04/10/21 (22 Inspections)	✓	-1,100.00	
Bill Pmt -Check	04/15/2021	5596	Terry Thatcher/MP Services	04/04-04/10/21 (8 Mech / 8 Plumb Inspections)	✓	-800.00	
Bill Pmt -Check	04/15/2021	5594	Scott Paddock	04/04-04/10/21 (7 Inspections)	✓	-350.00	
Bill Pmt -Check	04/15/2021	5597	West Michigan Business Forms	KABA apparel	✓	-197.90	
Bill Pmt -Check	04/15/2021	5593	ICC - International Code Council	(6) code check books	✓	-124.70	
Bill Pmt -Check	04/15/2021	5591	CCU - Mastercard	5590 7020 0000 7886	✓	-90.83	
Bill Pmt -Check	04/22/2021	online	Blue Cross Blue Shield	05/01-05/31/21	✓	-3,701.86	
Bill Pmt -Check	04/22/2021	5606	Terry Thatcher/MP Services	04/11-04/17/21 (19 Mech / 21 Plumb Inspections)	✓	-2,000.00	
Bill Pmt -Check	04/22/2021	5599	Doug Scott	04/11-04/17/21 (18 Inspections + Plan Review)	✓	-1,060.00	
Bill Pmt -Check	04/22/2021	5600	EMC Insurance	May	✓	-947.35	
Bill Pmt -Check	04/22/2021	5598	Bear Priest	(Z20) 04/01-04/16/21 (9.5 hrs + 6 ZCP)	✓	-840.00	
Bill Pmt -Check	04/22/2021	5602	Kreis, Endertle, Hudgins & Borsos	General through 03/31/21	✓	-693.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 04/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Bill Pmt-Check	04/22/2021	5605	TelNet	04/08-05/07/21	✓	-606.59	
Bill Pmt-Check	04/22/2021	5604	Sun Life Assurance	05/01-05/31/21	✓	-371.46	
Bill Pmt-Check	04/22/2021	5603	Scott Paddock	04/11-04/17/21 (5 inspections)	✓	-250.00	
Bill Pmt-Check	04/22/2021	5607	Zemlick	ink, laminating pouches, highlighters, face tissue, staples, paper & laminator	✓	-214.58	
Bill Pmt-Check	04/22/2021	5601	Great-West	Fee Maintenance - 01/01-03/31/21	✓	-125.00	
Liability Check	04/27/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 04/25/21)	✓	-7,071.79	
Liability Check	04/28/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 04/25/21)	✓	-2,573.82	
Liability Check	04/28/2021	ACH	Great-West	Payroll (W/E 04/25/21)	✓	-558.37	
Bill Pmt-Check	04/29/2021	online	SMBT	May 2021	✓	-1,365.29	
Check	04/30/2021	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	✓	-45.00	
Total Checks and Payments							-56,404.92
Deposits and Credits - 112 items							
Deposit	03/29/2021			Deposit ID # 91318061	✓	190.00	
Deposit	03/30/2021			Deposit ID # 91409360	✓	131.00	
Deposit	03/30/2021			Deposit ID # 91419297	✓	170.00	
Deposit	03/30/2021			Deposit ID # 91390602	✓	182.00	
Deposit	03/30/2021			Deposit ID # 91381785	✓	245.00	
Deposit	03/30/2021			Deposit ID # 91406078	✓	311.00	
Deposit	03/31/2021			Deposit ID # 91447700	✓	45.00	
Deposit	03/31/2021			Deposit ID # 91454361	✓	135.00	
Deposit	03/31/2021			Deposit ID # 91460064	✓	185.00	
Deposit	04/01/2021			Deposit ID # 91573858	✓	162.00	
Deposit	04/01/2021			Deposit ID # 91576348	✓	170.00	
Deposit	04/01/2021			Deposit ID # 91569019	✓	326.00	
Deposit	04/02/2021			Deposit ID # 91633601	✓	100.00	
Deposit	04/02/2021			Deposit ID # 91635536	✓	186.00	
Deposit	04/05/2021			Deposit ID # 91762083	✓	100.00	
Deposit	04/05/2021			Deposit ID # 91714080	✓	130.00	
Deposit	04/05/2021			Deposit ID # 91757383	✓	130.00	
Deposit	04/05/2021			Deposit ID # 91758176	✓	131.00	
Deposit	04/05/2021			Deposit ID # 91760980	✓	155.00	
Deposit	04/05/2021			Deposit ID # 91728684	✓	160.00	
Deposit	04/05/2021			Deposit ID # 91729183	✓	211.00	
Deposit	04/05/2021			Deposit ID # 91718323	✓	247.00	
Deposit	04/05/2021			Deposit	✓	5,044.00	
Deposit	04/06/2021			Deposit ID # 91789846	✓	130.00	
Deposit	04/06/2021			Deposit ID # 91790271	✓	193.00	
Deposit	04/06/2021			Deposit ID # 91818875	✓	241.20	
Deposit	04/06/2021			Deposit ID # 91795545	✓	326.00	
Bill Pmt-Check	04/08/2021	5589	Terry Thatcher/MP Services	VOID; incorrect amount	✓	0.00	
Deposit	04/08/2021			Deposit ID # 91942071	✓	45.00	
Deposit	04/08/2021			Deposit ID # 91952567	✓	100.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 04/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	04/08/2021			Deposit ID # 91955455	✓	125.00	
Deposit	04/08/2021			Deposit ID # 91952549	✓	170.00	
Deposit	04/08/2021			Deposit ID # 91930580	✓	187.00	
Deposit	04/09/2021			Deposit ID # 92015591	✓	55.00	
Deposit	04/09/2021			Deposit ID # 92025864	✓	55.00	
Deposit	04/09/2021			Deposit ID # 92001842	✓	105.00	
Deposit	04/12/2021			Deposit ID # 92177648	✓	100.00	
Deposit	04/12/2021			Deposit ID # 92137092	✓	125.00	
Deposit	04/12/2021			Deposit ID # 92176076	✓	305.00	
Deposit	04/12/2021			Deposit	✓	783.00	
Deposit	04/12/2021			Deposit	✓	4,155.00	
Deposit	04/13/2021			Deposit ID # 92274654	✓	115.00	
Deposit	04/13/2021			Deposit ID # 92299360	✓	125.00	
Deposit	04/13/2021			Deposit ID # 92272438	✓	209.00	
Deposit	04/13/2021			Deposit ID # 92291864	✓	215.00	
Paycheck	04/14/2021	DD30504	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	04/14/2021	DD30502	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	04/14/2021	DD30501	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	04/14/2021	DD30503	Feist, Erin L	Direct Deposit	✓	0.00	
Deposit	04/14/2021			Deposit ID # 92360346	✓	101.00	
Deposit	04/14/2021			Deposit ID # 92343497	✓	105.00	
Deposit	04/14/2021			Deposit ID # 92383203	✓	170.00	
Deposit	04/14/2021			Deposit ID # 92351997	✓	310.00	
Deposit	04/15/2021			Deposit ID # 92453995	✓	45.00	
Deposit	04/15/2021			Deposit ID # 92448576	✓	100.00	
Deposit	04/15/2021			Deposit ID # 92450873	✓	100.00	
Deposit	04/15/2021			Deposit ID # 92418378	✓	270.00	
Deposit	04/15/2021			Deposit ID # 92454864	✓	310.00	
Deposit	04/16/2021			Deposit ID # 92524574	✓	100.00	
Deposit	04/16/2021			Deposit ID # 92489293	✓	135.00	
Deposit	04/16/2021			Deposit ID # 92499274	✓	161.00	
Deposit	04/16/2021			Deposit ID # 92509835	✓	336.00	
Deposit	04/19/2021			Deposit ID # 92621460	✓	101.00	
Deposit	04/19/2021			Deposit ID # 92613579	✓	165.00	
Deposit	04/19/2021			Deposit ID # 92659101	✓	281.00	
Deposit	04/19/2021			Deposit ID # 92645685	✓	522.00	
Deposit	04/20/2021			Deposit ID # 92684421	✓	102.00	
Deposit	04/20/2021			Deposit ID # 92719193	✓	105.00	
Deposit	04/20/2021			Deposit ID # 92699470	✓	113.00	
Deposit	04/20/2021			Deposit ID # 92683080	✓	130.00	
Deposit	04/20/2021			Deposit ID # 92689390	✓	165.00	
Deposit	04/20/2021			Deposit ID # 92724634	✓	226.00	

**Kalamazoo Area Building Authority
Reconciliation Detail**

1050 - Checking / SMBT, Period Ending 04/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	04/20/2021			Deposit	✓	1,772.00	
Deposit	04/20/2021			Deposit	✓	5,261.00	
Deposit	04/21/2021			Deposit ID # 92771078	✓	100.00	
Deposit	04/21/2021			Deposit ID # 92794957	✓	155.00	
Deposit	04/21/2021			Deposit ID # 92791497	✓	276.00	
Deposit	04/21/2021			Deposit ID # 92778712	✓	1,000.00	
Deposit	04/21/2021			Deposit ID # 92779918	✓	1,075.00	
Check	04/22/2021	5609	David Ball / Contractor	VOID: Incorrect Payee	✓	0.00	
Deposit	04/22/2021			Deposit ID # 92840229	✓	125.00	
Deposit	04/22/2021			Deposit ID # 92816101	✓	209.00	
Deposit	04/23/2021			Deposit ID # 92892717	✓	100.00	
Deposit	04/23/2021			Deposit ID # 92873848	✓	155.00	
Deposit	04/26/2021			Deposit ID # 93028110	✓	101.00	
Deposit	04/26/2021			Deposit ID # 93019821	✓	105.00	
Deposit	04/26/2021			Deposit ID # 92991182	✓	165.00	
Deposit	04/26/2021			Deposit ID # 92990024	✓	165.00	
Deposit	04/26/2021			Deposit	✓	1,117.00	
Deposit	04/26/2021			Deposit	✓	5,900.00	
Deposit	04/27/2021			Deposit ID # 93062262	✓	45.00	
Deposit	04/27/2021			Deposit ID # 93062064	✓	155.00	
Deposit	04/27/2021			Deposit ID # 93095230	✓	155.00	
Deposit	04/27/2021			Deposit ID # 93094520	✓	161.00	
Deposit	04/27/2021			Deposit ID # 93092931	✓	191.00	
Deposit	04/27/2021			Deposit ID # 93092976	✓	215.00	
Paycheck	04/28/2021	DD30508	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	04/28/2021	DD30506	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	04/28/2021	DD30505	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	04/28/2021	DD30507	Feist, Erin L	Direct Deposit	✓	0.00	
Bill Pmt -Check	04/29/2021	5612	Butch Hayes/State Approved Insp Svcs	VOID: printer malfunction	✓	0.00	
Bill Pmt -Check	04/29/2021	5618	Terry Thatcher/MP Services	VOID: printer malfunction	✓	0.00	
Bill Pmt -Check	04/29/2021	5617	Scott Paddock	VOID: printer malfunction	✓	0.00	
Deposit	04/29/2021			Deposit	✓	681.00	
Deposit	04/30/2021			Interest	✓	7.57	
Deposit	04/30/2021			Deposit - Cash	✓	125.00	
Deposit	04/30/2021			Deposit - Cash	✓	370.00	
Deposit	04/30/2021			Deposit - Cash	✓	385.00	
Deposit	04/30/2021			Deposit - Cash	✓	485.00	
Deposit	04/30/2021			Deposit - Cash	✓	510.00	
Deposit	04/30/2021			Deposit	✓	9,138.00	
General Journal	05/04/2021	338		Redmond Engineering - Ck# 5576 (Stop Payment)	✓	2,287.60	
Total Deposits and Credits							53,555.37

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 04/30/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Total Cleared Transactions							
Cleared Balance							-2,849.55
Uncleared Transactions							
Checks and Payments - 14 items							
Check	03/31/2021	5580	ML Heating	Refund - PM21-07-147 (overpayment)		-30.00	
Check	04/22/2021	5608	JP Heating & Air Conditioning, Inc.	Refund - PM21-03-178 (check overwritten)		-140.00	
Check	04/22/2021	5610	Spectrum Boiler & Mechanical Services	Refund - PM20-18-514 (job canceled)		-51.00	
Check	04/22/2021	5611	Comstock Creamery LLC	Refund - PM21-07-186 (check overwritten)		-5.00	
Bill Pmt-Check	04/29/2021	5616	Maner Costerisan	audit for Y/E 12/31/2020		-4,000.00	
Bill Pmt-Check	04/29/2021	5614	Doug Scott	04/18-04/24/21 (18 Inspections)		-900.00	
Bill Pmt-Check	04/29/2021	5619	Butch Hayes/State Approved Insp Svcs	04/18-04/24/21 (6 Mech / 9 Plumb Inspections)		-750.00	
Bill Pmt-Check	04/29/2021	5620	Scott Paddock	04/18-04/24/21 (10 Inspections)		-500.00	
Bill Pmt-Check	04/29/2021	5615	Great America Financial	Toshiba copier		-275.07	
Bill Pmt-Check	04/29/2021	5621	Terry Thatcher/MP Services	04/18-04/24/21 (3 Mech / 2 Plumb Inspections)		-250.00	
Bill Pmt-Check	04/29/2021	5613	Charter Comm	04/20-05/19/21		-179.97	
Check	04/29/2021	5623	Nieboer Heating & Cooling, Inc.	Refund - PM20-03-442 (check overwritten)		-50.00	
Check	04/29/2021	5622	Superior Plumbing Services	Refund - PP21-03-094 (check overwritten)		-10.00	
Liability Check	04/30/2021	5624	State of Michigan/Withhold	April 2021		-754.61	
Total Checks and Payments							-7,895.65
Deposits and Credits - 8 items							
Deposit	04/28/2021			Deposit ID # 93152920		100.00	
Deposit	04/28/2021			Deposit ID # 93128205		100.00	
Deposit	04/29/2021			Deposit ID # 93223743		220.00	
Deposit	04/29/2021			Deposit ID # 93244489		350.00	
Deposit	04/30/2021			Deposit ID # 93269203		45.00	
Deposit	04/30/2021			Deposit ID # 93309555		45.00	
Deposit	04/30/2021			Deposit ID # 93314667		402.00	
Deposit	04/30/2021			Deposit ID # 93286128		435.00	
Total Deposits and Credits							1,697.00
Total Uncleared Transactions							-6,198.65
Register Balance as of 04/30/2021							
New Transactions							179,168.02
Checks and Payments - 10 items							
Check	05/04/2021	5626	Roy, Stephen A	Reimbursement - Phone (34.65) & Mileage (482.72)		-517.37	
Check	05/04/2021	5625	Alvino, Michael R	Reimbursement - Phone (89.24) & Mileage (378.56)		-467.80	
Check	05/04/2021		Southern Michigan Bank & Trust - Fees	Stop payment - Ck#5576 (lost in mail)		-35.00	
Check	05/06/2021	5627	Redmond Engineering & Design	Reissue payment from Ck#5576		-2,287.60	
Bill Pmt-Check	05/06/2021	5633	Terry Thatcher/MP Services	04/25-04/30/21 (10 Mech / 9 Plumb Inspections)		-950.00	
Bill Pmt-Check	05/06/2021	5628	Bear Priest	(720) 04/17-04/30/21 (8.25 hrs + (2) ZCP)		-685.00	
Bill Pmt-Check	05/06/2021	5632	Scott Paddock	04/25-04/30/21 (8 Inspections)		-400.00	
Bill Pmt-Check	05/06/2021	5629	Consumers Energy	03/24-04/22/21		-238.15	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 04/30/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance	
Bill Pmt -Check	05/06/2021	5631	Republic Services	05/01-05/31/21		-50.25		
Bill Pmt -Check	05/06/2021	5630	Modern Lawn Care	mowing: 04/19, 04/26		-42.00		
Total Checks and Payments								-5,573.17
Deposits and Credits - 3 items								
Deposit	05/03/2021			Deposit		270.00		
Deposit	05/03/2021			Deposit		445.00		
Deposit	05/03/2021			Deposit		1,116.25		
Total Deposits and Credits								1,831.25
Total New Transactions								-3,741.92
Ending Balance								175,426.10

2021 MONTHLY PERMITS BY JURISDICTION

MONTH OF APRIL 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	31	\$ 6,555
COMSTOCK	ELECTRICAL	13	\$ 2,043
COMSTOCK	MECHANICAL	13	\$ 2,801
COMSTOCK	PLUMBING	8	\$ 2,618
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 165
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL COMSTOCK		70	\$ 14,292
KALAMAZOO	BUILDING	18	\$ 4,289
KALAMAZOO	ELECTRICAL	18	\$ 2,490
KALAMAZOO	MECHANICAL	27	\$ 3,505
KALAMAZOO	PLUMBING	8	\$ 1,068
KALAMAZOO	SPECIAL - JURISDICTION	8	\$ 440
KALAMAZOO	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL KALAMAZOO		81	\$ 11,902
PARCHMENT	BUILDING	-	\$ -
PARCHMENT	ELECTRICAL	1	\$ 176
PARCHMENT	MECHANICAL	2	\$ 4,331
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		3	\$ 4,507
PINE GROVE	BUILDING	10	\$ 6,850
PINE GROVE	ELECTRICAL	5	\$ 614
PINE GROVE	MECHANICAL	1	\$ 115
PINE GROVE	PLUMBING	4	\$ 1,000
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		20	\$ 8,579
RICHLAND	BUILDING	10	\$ 4,967
RICHLAND	ELECTRICAL	12	\$ 2,542
RICHLAND	MECHANICAL	22	\$ 3,463
RICHLAND	PLUMBING	5	\$ 846
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND		50	\$ 11,873
RICHLAND VILLAGE	BUILDING	-	\$ -
RICHLAND VILLAGE	ELECTRICAL	1	\$ 105
RICHLAND VILLAGE	MECHANICAL	1	\$ 101
RICHLAND VILLAGE	PLUMBING	1	\$ 165
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		3	\$ 371
TOTAL		227	\$ 51,524.20

REVENUE	REVENUE
APRIL 2020	% PREV YEAR MONTH
\$ 305	16893.2%

PERMITS	PERMITS
APRIL 2020	% 2020 - YTD
2	113.5

2021 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: APRIL 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	65	\$ 48,339
COMSTOCK	ELECTRICAL	54	\$ 10,147
COMSTOCK	MECHANICAL	51	\$ 9,745
COMSTOCK	PLUMBING	26	\$ 5,347
COMSTOCK	SPECIAL - JURISDICTION	11	\$ 605
COMSTOCK	SPECIAL - HOMEOWNER	5	\$ 275
TOTAL COMSTOCK		212	\$ 74,458
KALAMAZOO	BUILDING	57	\$ 10,138
KALAMAZOO	ELECTRICAL	58	\$ 9,312
KALAMAZOO	MECHANICAL	88	\$ 18,398
KALAMAZOO	PLUMBING	42	\$ 5,572
KALAMAZOO	SPECIAL - JURISDICTION	22	\$ 1,265
KALAMAZOO	SPECIAL - HOMEOWNER	7	\$ 385
TOTAL KALAMAZOO		274	\$ 45,070
PARCHMENT	BUILDING	3	\$ 520
PARCHMENT	ELECTRICAL	10	\$ 1,970
PARCHMENT	MECHANICAL	7	\$ 6,760
PARCHMENT	PLUMBING	1	\$ 409
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		22	\$ 9,714
PINE GROVE	BUILDING	20	\$ 11,605
PINE GROVE	ELECTRICAL	11	\$ 1,323
PINE GROVE	MECHANICAL	15	\$ 2,526
PINE GROVE	PLUMBING	8	\$ 1,682
PINE GROVE	SPECIAL - JURISDICTION	2	\$ 110
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		56	\$ 17,246
RICHLAND	BUILDING	46	\$ 74,100
RICHLAND	ELECTRICAL	45	\$ 12,483
RICHLAND	MECHANICAL	63	\$ 14,694
RICHLAND	PLUMBING	33	\$ 6,994
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND		189	\$ 108,381
RICHLAND VILLAGE	BUILDING	4	\$ 890
RICHLAND VILLAGE	ELECTRICAL	5	\$ 694
RICHLAND VILLAGE	MECHANICAL	5	\$ 656
RICHLAND VILLAGE	PLUMBING	3	\$ 435
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		17	\$ 2,675
TOTAL KABA	YTD	770	257,544

REVENUE	REVENUE
YTD - APRIL 2020	% 2020 - YTD
\$ 93,623	275.1%

REVENUE
% 2021 YTD BUDGET
127.0%

PERMITS	PERMITS
YTD - APRIL 2020	% 2020 - YTD
421	182.9%

2021 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
185	\$ 91,435		JAN
157	\$ 41,412		FEB
201	\$ 73,173		MAR
227	\$ 51,524		APRIL
-	\$ -		MAY
-	\$ -		JUNE
-	\$ -		JULY
-	\$ -		AUG
-	\$ -		SEPT
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
770	\$ 257,544		2021

BUILDING REPORT

APRIL 2021

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 9
- B. Total Construction Value for Commercial & Agricultural Permits - \$487,283
- C. Total Number of New Residential Construction Permits Issued – 11
- D. Total Construction Value for New Residential Permits – \$2,243,422
- E. Total Number of All Other Residential Permits Issued – 49
- F. Total Construction Value for All Other Residential Permits – \$651,449

Revenue / Permit Summary YTD

- A. Total KABA Revenue in April 2021 - \$51,524.20 vs. Total KABA Revenue in April 2020 - \$305. **This is an increase of 16,793.2%.**
- B. Total Number of Permits Issued in April 2021 - 227 vs. Total Number of Permits issued in April 2020 – 2. **This is an increase of 11,250%.**
- C. Total KABA YTD Revenue in April 2021 - \$257,544 vs. Total KABA YTD Revenue in April 2020 - \$93,623. **This is an increase of 175.1%.**
- D. Total Number of Permits Issued YTD 2021 – 770 vs. Total Number of Permits Issued this time in 2020 – 421. **This is an increase of 82.9%.**
- E. The April 2021 Revenue of \$51,524.20 is **25.4%** of the forecast for April YTD 2021 Revenue (\$202,944).
- F. The YTD 2021 Revenue of 257,544 is **42.3%** of the forecast for the entire 2021 Projected Budget of \$608,832.

Monthly Building Permits Issued

05/03/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB21-03-064	7353 E AB AVE	New 1936 s.f. 1 story 3 bed, 1.5 bath slab	BROWN, FRANKLIN	04/15/2021	205,080.00	\$1,168.00
PB21-03-119	8784 GEISER GRV	Finish existing basement to include full bat	WEST, STEVEN D & KELLY	04/08/2021	0.00	\$170.00
PB21-03-128	8254 W STURTEVANT ST	New 1 story 2060 s.f. 4 bed, 2 bath single f	Allen Edwin Homes	04/06/2021	152,895.00	\$871.00
PB21-03-134	8042 Lausen Ln	Build a new 14' x 14' elevated deck with st	Birch Grove Carpentry	04/01/2021	8,000.00	\$170.00
PB21-03-135	8119 Lausen Ln	Build a new 10' x 6' elevated L shaped dec	Radebach Builders	04/01/2021	3,500.00	\$170.00
PB21-03-159	10708 WILDWOOD DR	Install egress window on the south side of	Southwest Michigan Egress Windo	04/21/2021	3,800.00	\$100.00
PB21-03-160	7586 FOXWOOD ST	Replacing existing basement hopper windo	WMA Builders	04/16/2021	3,876.00	\$100.00
PB21-03-164	5711 E G AVE	Tear off & reroof (3) apartment buildings.	Home Pro Exteriors LLC	04/15/2021	0.00	\$100.00
PB21-03-184	6441 MEDINAHLN	New 2390 s/f home with 4 bedrooms, 3 ful	Watts Homes & Construction	04/28/2021	354,158.00	\$2,018.00
PB21-03-186	7763 PRAIRIE CROSSING	Install 14 roof mounted PV modules per pl	Helios Solar	04/29/2021	0.00	\$100.00
PB21-06-108	2020 SAGEBRUSH ST	New 2060 s/f split level home with 3 bedr	Allen Edwin Homes	04/20/2021	168,989.00	\$963.00
PB21-06-112	1521 GULL	Alteration of 2 offices into conference roo	American Village Builders Inc	04/07/2021	0.00	\$215.00
PB21-06-118	909 CAMPBELL AVE	Install basement egress window per plans	West MI Glass Block	04/01/2021	0.00	\$100.00
PB21-06-127	4655 YELLOW PINE LAN	Install 27 roof mounted PV modules on ho	Power Home Solar	04/05/2021	0.00	\$100.00
PB21-06-132	2901 NICHOLS RD	Adding a 12' x 12' bedroom in the baseme	MILLS, KARL J. & NANCY A.	04/02/2021	5,040.00	\$170.00
PB21-06-142	4002 DOUGLAS/Mb Pk	Add Accessible ADA ramp to front entry o	Cross Beys Home Improvement	04/06/2021	0.00	\$170.00
PB21-06-144	531 JENKS BLVD	Install egress window on north side of ho	Southwest Michigan Egress Windo	04/02/2021	0.00	\$100.00
PB21-06-146	4315 W MAIN ST SUITE B	Interior demo and buildout of existing rest	Venna Contracting Corp.	04/13/2021	32,993.00	\$215.00
PB21-06-147	603 FENIMORE AVE	Install temporary wheelchair ramp per pla	Mark Premer	04/12/2021	0.00	\$100.00
PB21-06-152	1010 DAYTON AVE	Building a new 7' x 14' deck per plans.NO	HERRERA-MORLA, DEMETRI	04/15/2021	1,470.00	\$170.00
PB21-06-155	101 SABIN ST	Building a 990 s/f addition on a crawl spac	Hawks Hollow Builders	04/16/2021	140,000.00	\$801.00
PB21-06-158	1406 ELKERTON AVE	Install foundation wall anchors per plans.	Ayers Basement Systems	04/14/2021	7,503.00	\$170.00
PB21-06-161	426 SOLON ST	Installing a sub floor drainage system and	Ayers Basement Systems	04/15/2021	8,222.00	\$170.00
PB21-06-162	1519 OLMSTEAD Lot 40	Install HUD compliant home set up per pla	A thru Z Excavating	04/15/2021	0.00	\$100.00
PB21-06-163	4372 WINDING WAY	Construct 14' x12' attached, non condition	PAULSEN, DOUGLAS & JESSIC	04/29/2021	6,691.00	\$215.00
PB21-06-169	1329 BRETTON DR	remove existing deck and construct 12' x 2	DODD, KEVIN D. & SEITZ, CH	04/23/2021	5,520.00	\$215.00
PB21-06-173	627 GORHAM LN	Install 2 egress windows in existing basem	Southwest Michigan Egress Windo	04/21/2021	0.00	\$100.00
PB21-06-176	1110 BRETTON DR	New 10' x 20' addition to detached access	ANDERSON, THOMAS J. & AM	04/27/2021	7,966.00	\$215.00

PB21-07-111	8786 E. K AVE	New internally illuminated monument sign	Midwest Sign Co	04/21/2021	0.00	\$100.00
PB21-07-116	7408 E. H AVE	New post frame 30' x40' detached accesso	Mallory Pole Building Inc	04/05/2021	18,000.00	\$170.00
PB21-07-117	8353 WATERWOOD DR	New post frame detached accessory struct	Mallory Pole Building Inc	04/05/2021	11,520.00	\$170.00
PB21-07-123	5300 GULL RD	Permit for the erection of a 20' x30' Tempo	Richard Tapper	04/05/2021	0.00	\$100.00
PB21-07-137	766 WOODLARK ST	Installing a pre-built 12' x 20' storage shed	MILLER JEFFERY F & DEBRA J	04/06/2021	3,600.00	\$100.00
PB21-07-138	5480 GULL RD	20' x40' temporary tent for fireworks sale p	Rudy Rodriguez	04/28/2021	0.00	\$100.00
PB21-07-139	7155 LIGGETT ST	Construct 12' x32' detached accessory stru	TRUMBLA RONNIE K	04/19/2021	0.00	\$100.00
PB21-07-140	2883 N 36TH ST	Finish existing unfinished basement per pl	SLAIN WILLIAM/LINDSEY SH	04/05/2021	0.00	\$170.00
PB21-07-141	2883 N 36TH ST	New 16' x32' attached deck per plans.NOT	SLAIN WILLIAM/LINDSEY SH	04/05/2021	8,160.00	\$170.00
PB21-07-145	7644 KILOWAITT DR	Install 26 roof mounted PV modules per pl	Power Home Solar	04/06/2021	0.00	\$100.00
PB21-07-148	5082 E. H AVE	24' x 16' post frame addition to existing de	Jeff Smith	04/05/2021	5,760.00	\$170.00
PB21-07-150	6079 DAWES AVE	New 40' x 50' x 17' post frame detached ac	Mallory Pole Building Inc	04/22/2021	30,000.00	\$170.00
PB21-07-153	717 PINGREE ST	Garage demo. No utilities	J.L. Schippers Association	04/09/2021	0.00	\$150.00
PB21-07-154	184 BLALOCK ST	Garage demo. No utilities	J.L. Schippers Association	04/09/2021	0.00	\$150.00
PB21-07-156	6303 PLAINFIELD AVE	Install a perimeter sub-slab drainage syste	Ayers Basement Systems	04/16/2021	5,088.00	\$170.00
PB21-07-166	6035 GULL RD	Interior and exterior renovation to existing	Wolverine Building	04/27/2021	454,290.00	\$215.00
PB21-07-175	3270 CLAXTON ST	Re-roof	Mr. Roof Grand Rapids LLC	04/23/2021	0.00	\$100.00
PB21-07-177	734 N 30TH ST	Install 20 Roof Mounted PV module solar	William Crawford	04/28/2021	0.00	\$100.00
PB21-07-178	7731 E. ML AVE	Install 24' x22' pre engineered steel detach	THOMAS BRADLEY H & EUGE	04/27/2021	0.00	\$170.00
PB21-07-179	6176 TWILIGHT AVE	12' x16' with sitting room and half bath per	Mulder Glass Inc	04/29/2021	23,218.00	\$350.00
PB21-07-181	2907 N 36TH ST	New 2 story 1800 s.f. single family dwelli	Cornerstone Construction & Builde	04/27/2021	0.00	\$0.00
PB21-07-182	2859 N 36TH ST	New 2 story 1800 s.f. single family dwelli	Cornerstone Construction & Builde	04/27/2021	229,836.00	\$1,310.00
PB21-07-183	5645 E. MAIN ST	32' x60' detached post frame accessory str	ELDRED COREY	04/27/2021	28,800.00	\$170.00
PB21-07-187	9005 E. N	Removing an existing 8' x 12' shed and ins	MACHAN ELSWORTH R & KAR	04/27/2021	11,418.00	\$100.00
PB21-07-188	1297 MERRY BROOK ST	Remove existing partition wall, replace wo	Coffman Construction	04/27/2021	0.00	\$170.00
PB21-07-189	2420 S 28TH ST	NEW 20' X32' POST FRAME DETACHE	WATSON DAVID C & LISA M	04/28/2021	9,600.00	\$170.00
PB21-07-192	4115 N 36TH ST	Re-roof 2 barns	Armored Roofing & Construction	04/28/2021	0.00	\$100.00
PB21-07-194	4250 COUNTRY MEADO	Install 13 roof mounted PV modules per pl	Palmetto Solar	04/30/2021	0.00	\$100.00
PB21-07-195	6875 GLEASON ST	New 30' x40' detached post frame accessory	OLIVARES DIANA D & RUDY	04/30/2021	18,000.00	\$170.00
PB21-07-196	2907 N 36TH ST	New 1 story 3 bed 2 bath 1472 s.f. single f	Cornerstone Construction & Builde	04/29/2021	200,165.00	\$1,140.00
PB21-07-197	4235 PRAIRIE HILL ST	Install 21 roof mounted solar panels per pl	Palmetto Solar	04/30/2021	31,130.00	\$100.00
PB21-20-089	33438 PINEDALE LN	New 1 story 1736 s.f. 4 bed 2 bath home. f	Allen Edwin Homes	04/01/2021	150,344.00	\$856.00

PB21-20-106	22584 27 1/2 ST	Remove existing single wide manufacture	RHC Contracting LLC	04/02/2021	62,922.00	\$358.00
PB21-20-143	22822 5TH AVE	New 30' x52' x 11' post frame detached acc	Jeffery S. Cherrington	04/13/2021	23,400.00	\$170.00
PB21-20-149	23512 PAULSON RD	New 24' x 32' post frame detached access	DARK ROY	04/16/2021	11,520.00	\$170.00
PB21-20-157	17443 25TH ST	New 2560 s/f post frame building with 800	Saylor Builders LLC	04/14/2021	111,144.00	\$634.00
PB21-20-165	19160 E BRANDYWINE	Repair tree damage to house per estimate.	VanDam & Krusinga	04/20/2021	99,503.00	\$567.00
PB21-20-167	24858 18TH AVE	New 3 bed 2.5 bath 1620 S.F. HUD hom	Richard L Hitchcock	04/19/2021	104,523.00	\$595.00
PB21-20-168	32044 VALEWOOD LN	New 2 story 1822 s.f. 4 bed 2.5 bath single	Allen Edwin Homes	04/22/2021	220,516.00	\$1,256.00
PB21-20-171	32924 PINEDALE LN	New 2 story 4 bed 2.5 bath 1822 s.f. singl	Allen Edwin Homes	04/27/2021	220,516.00	\$1,256.00
PB21-20-172	32838 PINEDALE LN	New 1 story 2060 s.f. 1 story 4 bed 2 bath	Allen Edwin Homes	04/27/2021	173,478.00	\$988.00

Number of Permits: 69

Total Billed: \$22,661.00

Total Construction Value

\$3,382,154.00

Population: All Records

Permit.DateIssued in <Previous month> [04/01/21 - 04/30/21]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

05/03/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE21-03-132	8275 W STURTEVANT ST	New home	Consolidated Electric Contractors	04/01/2021	\$326.00
PE21-03-136	9055 W GULL LAKE DR	Electric for attached garage	JG Services Company LLC	04/05/2021	\$106.00
PE21-03-141	8259 W STURTEVANT ST	New home	Consolidated Electric Contractors	04/06/2021	\$326.00
PE21-03-143	6581 BRIDLE TRL	Basement remodel	Signature Wiring	04/08/2021	\$187.00
PE21-03-147	5419 TURKEY RUN DR	Pool	FM Electric Inc	04/16/2021	\$135.00
PE21-03-150	7401 N 32ND ST	Connect air compressor to 220 including new sub box/shut	J & L Electric	04/09/2021	\$109.00
PE21-03-160	10655 WILDWOOD LN	Remodel	McFanin Electric	04/19/2021	\$226.00
PE21-03-161	9856 W GULL LAKE DR	New home	Esper Electric	04/22/2021	\$321.00
PE21-03-163	10229 E D AVE	Inground pool	FM Electric Inc	04/20/2021	\$130.00
PE21-03-167	6472 N SHORE CV	New home	Lampighter Electric	04/23/2021	\$351.00
PE21-03-168	8492 GULL RD	Panel upgrade Reconnect # 1057023791	JG Services Company LLC	04/20/2021	\$105.00
PE21-03-177	10544 E DE AVE	Remodel	Sims Electric Service Inc	04/30/2021	\$220.00
PE21-06-119	4274 RAVINE RD	Adding transfer switch to generator	DeJong & Potter Electric	04/21/2021	\$156.00
PE21-06-126	1521 GULL	Office remodel	Mohr Power	04/08/2021	\$286.00
PE21-06-130	3326 CROYDEN AVE	Basement bedroom	CARTER, JOHN E.	04/01/2021	\$162.00
PE21-06-131	718 WASHBURN AVE	Power feed and service recept for HVAC mini split	Kolosar Electric	04/05/2021	\$112.00
PE21-06-135	4655 YELLOW PINE LANE	27 roof mounted solar modules and tied 8.91kw solar and b	Power Home Solar	04/05/2021	\$147.00
PE21-06-138	746 EDISON ST	Remove existing riser on service and install new mast. No	J & L Electric	04/05/2021	\$105.00
PE21-06-142	1634 GULL RD	Illuminated wall sign	RWL Sign Co LLC	04/06/2021	\$105.00
PE21-06-149	234 CHICAGO AVE	100 AMP service changeER # 1056943438 / 1056943441	Hi-Tech Electric	04/09/2021	\$105.00
PE21-06-152	426 SOLON ST	Install (2) 20amp circuits	Grand Bay Electric	04/14/2021	\$105.00
PE21-06-155	1362 Red Maple Ln/Mob Pk	pedestal, grounding & panel feeder	Midway Electric, Inc	04/14/2021	\$111.00
PE21-06-156	2331 WAVERLY ST	100amp service replacement	Dan Wood Co	04/15/2021	\$105.00
PE21-06-157	2119 LONG LEAF ST.	generator installation	Steensma Lawn & Power	04/15/2021	\$110.00
PE21-06-158	101 SABIN ST	Addition	Yes Electric LLC	04/16/2021	\$336.00
PE21-06-164	1016 Milla Ln/Mob Pk Lot 16	Mobile home set	R & P Electric	04/20/2021	\$113.00
PE21-06-165	3908 Hilt Ln/Mob Pk Lot 28	Mobile home set	R & P Electric	04/20/2021	\$113.00
PE21-06-166	118 S KENDALL AVE	Low voltage for addition: security system, projector & scr	Automation Design & Entertainme	04/20/2021	\$113.00
PE21-06-174	2325 SKYLINE ST	AC branch circuit	Manne Electric	04/28/2021	\$101.00
PE21-06-178	3924 OTTAWA AVE	Changing disconnect on service	Esper Electric	04/30/2021	\$105.00
PE21-07-133	7240 E MAIN ST	Removing existing walls to extend kitchen over the existin	SMITH MONIQUE JENAE	04/02/2021	\$165.00
PE21-07-137	151 MORROW ST	Re-feed existing panel with appropriate sized feeders accor	JG Services Company LLC	04/05/2021	\$105.00

Electrical

PE21-07-140	7644 KILOWAIT DR	26 roof mounted solar modules	Power Home Solar	04/06/2021	\$147.00
PE21-07-145	10847 MILLER DR	Relocate service and replace panel, ground and bond. Add	Diamond Electric	04/08/2021	\$155.00
PE21-07-146	5907 GULL RD	LED illuminated channel letter sign	Appearance Products	04/08/2021	\$105.00
PE21-07-154	3861 BRIARPATCH CIR	Adding 4-5 light fixtures under new roof structure. Feedin	KIBLER SCOTT & JULIE	04/14/2021	\$101.00
PE21-07-159	8786 E K AVE	Installation in lit ground sign	Midwest Sign Co	04/21/2021	\$105.00
PE21-07-169	9156 WEATHERVANE TRL	Kitchen remodel	Meulman Electric	04/22/2021	\$209.00
PE21-07-171	734 N 30TH ST	Solar array	Climax Solar	04/28/2021	\$112.00
PE21-07-172	6035 GULL RD	Remodel - Interior & Exterior	Kurtis L Merritt	04/27/2021	\$527.00
PE21-07-176	4250 COUNTRY MEADOW	Solar array	Palmetto Solar	04/30/2021	\$101.00
PE21-07-179	6176 TWILIGHT AVE	Generator install	Steensma Lawn & Power	04/30/2021	\$110.00
PE21-07-181	4235 PRAIRIE HILL ST	Solar array	Palmetto Solar	04/30/2021	\$101.00
PE21-18-134	218 E THOMAS	Updating basement:lighting outlets, receptacles, furnace &	Gudbrandson Electric LLC	04/02/2021	\$176.00
PE21-19-148	8666 E D AVE	New 100 AMP service	Sims Electric Service Inc	04/09/2021	\$105.00
PE21-20-139	4077 40 HWY # M	Upgrade service entrance from 100 to 200 AMPno changes	Electrical Zone Enterprises, Inc.	04/05/2021	\$105.00
PE21-20-144	4525 34TH ST	Install new power pole and service for future construction	Electrical Zone Enterprises, Inc.	04/12/2021	\$110.00
PE21-20-153	32649 PINEDALE LN	100amp service from house to barn, with lights, recpt & 22	WHITMORE RANDY & KIMBE	04/26/2021	\$194.00
PE21-20-170	24916 8TH AVE	Generator install	Steensma Lawn & Power	04/26/2021	\$110.00
PE21-20-175	19160 E BRANDYWINE DR	Repairs from tree damage (will add line items after consult	Webster Electric Co	04/29/2021	\$95.00

Number of Permits: 50

Total Billed: \$7,970.00

Mechanical

PM21-03-170	5600 E G AVE	Air handler & A/C ReplacementAddress: 5599 High Mead	Royal Comfort Mechanical	04/01/2021	\$155.00
PM21-03-173	5300 BEARDSLEY CT	New HUDJ set: hookup gas piping (gas meter to home) with	Portage Heating & Air	04/02/2021	\$200.00
PM21-03-175	5167 STONE OAK LN	Replace geothermal heat pump with new furnace and instal	West Michigan Air Duct & HVAC	04/05/2021	\$160.00
PM21-03-176	5600 E G AVE	Furnace replacementLocation: 5111 Highmeadow Dr Apt F	Royal Comfort Mechanical	04/05/2021	\$125.00
PM21-03-177	5600 E G AVE	Water heater replacementLocation: 5617 Blue Meadow Cir.	Royal Comfort Mechanical	04/05/2021	\$101.00
PM21-03-178	10765 M-43 HWY	Radiant heat in pole barn	JP Heating & Air Conditioning Inc	04/05/2021	\$245.00
PM21-03-179	5419 TURKEY RUN DR	Underground gas line from meter to pool heater	Bel Aire Heating & Air	04/05/2021	\$130.00
PM21-03-185	8259 W STURTEVANT ST	New home	A-1 Mechanical	04/07/2021	\$240.00
PM21-03-189	5600 E G AVE	Water heater replacementLocation: 5588 Meadowstone Apt	Royal Comfort Mechanical	04/08/2021	\$101.00
PM21-03-190	9295 SHORE OAKS LN	AC replacement	Bel Aire Heating & Air	04/08/2021	\$125.00
PM21-03-192	6894 E E	AC install	Nieboer Heating & Cooling	04/12/2021	\$125.00
PM21-03-194	9624 M-43 HWY	Furnace & AC replacement	Rogers Refrigeration	04/12/2021	\$155.00
PM21-03-196	8101 N 28TH ST	New LP tank	Crystal Flash	04/12/2021	\$115.00
PM21-03-201	5595 N 32ND ST	Furnace & A/C replacement	Rogers Refrigeration	04/15/2021	\$155.00
PM21-03-202	9856 W GULL LAKE DR	New home	Mattawan Mechanical	04/15/2021	\$285.00
PM21-03-209	9043 COTTERS RIDGE RD	Replace furnace, AC, and humidifier	Bel Aire Heating & Air	04/19/2021	\$165.00

PM21-03-212	6411 W HIDDEN LAKE CI	Basement finish: duct work alterations	Nieboer Heating & Cooling	04/21/2021	\$0.00
PM21-03-222	8129 W STURTEVANT ST	New home	A-1 Mechanical	04/26/2021	\$240.00
PM21-03-223	10229 E D AVE	20' of underground gas line from pole barn tee to pool heat	Bel Aire Heating & Air	04/26/2021	\$105.00
PM21-03-224	8885 N 32ND ST	Water heater replacement	Great Lakes Heating & Cooling	04/26/2021	\$101.00
PM21-03-231	10655 WILDWOOD LN	Addition: Gas piping, ductwork, exhaust bath fans	Bartholomew Heating & Cooling	04/29/2021	\$220.00
PM21-03-232	10544 E DE AVE	Remodel	Sims Electric Service Inc	04/30/2021	\$215.00
PM21-06-169	4387 SWEET CHERRY LN	Furnace & A/C replacement	Rogers Refrigeration	04/01/2021	\$155.00
PM21-06-171	626 GRAND PRE AVE	water heater installation	Dan Wood Co	04/01/2021	\$101.00
PM21-06-172	2409 SAGEBRUSH ST.	water heater installation	Dan Wood Co	04/01/2021	\$101.00
PM21-06-174	2910 BARNEY RD	Furnace replacement	Benjamin Farrer	04/05/2021	\$130.00
PM21-06-180	518 FLETCHER AVE	Furnace & water heater replacement	Home Energy Solutions	04/05/2021	\$131.00
PM21-06-181	3339 MULHEARN AVE	Furnace & AC replacement	Bel Aire Heating & Air	04/05/2021	\$155.00
PM21-06-182	234 CHICAGO AVE	Furnace replacement, upgrade w/h vent to 4"	Bel Aire Heating & Air	04/06/2021	\$130.00
PM21-06-187	2221 W MAIN ST	Furnace replacement	Vredevoogd Heating & Cooling	04/08/2021	\$125.00
PM21-06-188	3725 OLNEY ST	Furnace replacement	Vredevoogd Heating & Cooling	04/08/2021	\$125.00
PM21-06-193	1406 CLIMAX AVE	Water heater replacement	Dan Wood Co	04/12/2021	\$101.00
PM21-06-198	1206 BRETTON DR	A/C replacement - disconnect & whip	Bel Aire Heating & Air	04/13/2021	\$125.00
PM21-06-200	1355 CALHOUN ST	Water heater installation	Dan Wood Co	04/15/2021	\$101.00
PM21-06-203	2119 LONG LEAF ST.	generator install	Steensma Lawn & Power	04/15/2021	\$130.00
PM21-06-204	544 N CLARENDON ST	water heater installation	Dan Wood Co	04/15/2021	\$101.00
PM21-06-205	3406 MEADOWCROFT AV	New Owners: Andrew Clow and M	Nieboer Heating & Cooling	04/22/2021	\$125.00
PM21-06-206	1519 OLMSTEAD Lot 40	A/C replacement	A thru Z Excavating	04/15/2021	\$100.00
PM21-06-207	915 CAMPBELL AVE	Mobile home set	Nieboer Heating & Cooling	04/16/2021	\$161.00
PM21-06-208	3503 GLENGARRY AVE	Furnace, A/C & water heater replacement	Vredevoogd Heating & Cooling	04/16/2021	\$125.00
PM21-06-210	3326 W MAIN 303	A/C replacement	Royal Comfort Mechanical	04/19/2021	\$101.00
PM21-06-213	1131 COOLIDGE AVE	Water heater replacement	Nieboer Heating & Cooling	04/21/2021	\$165.00
PM21-06-216	239 BALLANTRAE CT	Replace furnace, AC, and humidifier	Bel Aire Heating & Air	04/22/2021	\$125.00
PM21-06-219	1515 ORCHARD AVE	AC replacement	Service Professor	04/26/2021	\$165.00
PM21-06-220	2325 SKYLINE ST	Furnace and AC replacement	Vredevoogd Heating & Cooling	04/26/2021	\$155.00
PM21-06-225	1406 HENSON AVE	Furnace & AC replacement	Service Professor	04/27/2021	\$155.00
PM21-06-227	2611 LAREDO ST	Furnace, AC, and water heater replacement	Bel Aire Heating & Air	04/27/2021	\$161.00
PM21-06-228	2809 E MAIN ST	Replace 2 AC's	Bel Aire Heating & Air	04/27/2021	\$155.00
PM21-06-229	2917 BARNEY RD	Water heater replacement	Dan Wood Co	04/29/2021	\$101.00
PM21-07-183	5907 GULL RD	Add exhaust fan, kitchen hood and make up air unit	Mall City Mechanical	04/06/2021	\$241.20
PM21-07-184	5907 GULL RD	Kitchen hood fire suppression system	Vanguard Fire & Security Systems	04/14/2021	\$115.00
PM21-07-186	6086 E MICHIGAN AVE	Install type 2 commercial restaurant hood with exhaust and	David Ball	04/09/2021	\$145.00
PM21-07-191	10230 E MICHIGAN AVE	Walk-in 20 door cooler	Sams Heating & Cooling	04/12/2021	\$305.00
PM21-07-195	2025 N 33RD ST	Tank set	Crystal Flash	04/12/2021	\$115.00

PM21-07-197	5321 GULL RD	New construction	RW LaPine Inc	04/12/2021	\$840.00
PM21-07-215	5585 LUCERNE AVE	Furnace & AC replacement	Service Professor	04/21/2021	\$155.00
PM21-07-217	788 PINGREE ST	Furnace & AC replacement	Bel Aire Heating & Air	04/23/2021	\$155.00
PM21-07-218	3997 N 28TH ST	Furnace, AC, and humidifier replacement	Bel Aire Heating & Air	04/26/2021	\$165.00
PM21-07-221	2680 HUNTERS RUN	Furnace, AC, & humidifier replacement	Eric Dale Heating & AC	04/26/2021	\$165.00
PM21-07-226	1297 MERRY BROOK ST	Fireplace	Hearth & Home Design Center	04/27/2021	\$170.00
PM21-07-233	1297 MERRY BROOK ST	Gas piping to appliance	DeHaan Heating & Cooling	04/30/2021	\$100.00
PM21-07-234	6176 TWILIGHT AVE	Generator install	Steensma Lawn & Power	04/30/2021	\$130.00
PM21-18-157	101 EUNICE	Fire suppression	Total Fire Protection	04/02/2021	\$4,206.00
PM21-18-214	339 OAK GRV	AC replacement	Nieboer Heating & Cooling	04/23/2021	\$125.00
PM21-19-211	8903 TAMARISK LN	Water heater replacement	Bel Aire Heating & Air	04/19/2021	\$101.00
PM21-20-199	14820 32ND ST	install LP tank to fuel (2) generators	Tapper Propane	04/13/2021	\$115.00

Number of Permits: 66

Total Billed: \$14,316.20

Plumbing

PP21-03-089	8254 W STURTEVANT ST	Sewer connection	Allen Edwin Homes	04/06/2021	\$100.00
PP21-03-092	6813 E F AVE	Install acrylic tub liner and wall surround over existing tub	Ohio Bath Solutions	04/15/2021	\$100.00
PP21-03-094	8324 ENGELWOOD AVE	New home	Superior Plumbing Services	04/12/2021	\$291.00
PP21-03-095	10544 E DE AVE	Remodel	Helmus Plumbing Services, Inc	04/14/2021	\$200.00
PP21-03-097	5300 BEARDSLEY CT	New HUD home	Petro Plumbing	04/15/2021	\$155.00
PP21-06-082	2020 SAGEBRUSH ST	Sewer connection	Allen Edwin Homes	04/20/2021	\$100.00
PP21-06-090	3225 CRANBROOK AVE	Sewer connection	Preferred Plumbing	04/05/2021	\$100.00
PP21-06-091	1301 BRONX AVE	Remodel	Helmus Plumbing Services, Inc	04/06/2021	\$193.00
PP21-06-093	531 JENKS BLVD	Sewer repair	Kalamazoo Excavation	04/08/2021	\$100.00
PP21-06-096	426 SOLOON ST	Installing sump pump	East End Plumbing	04/15/2021	\$100.00
PP21-06-098	312 S LAUDERDALE DR	water heater replacement	Service Professor	04/15/2021	\$100.00
PP21-06-100	1519 OLMSTEAD Lot 40	mobile home set	A thru Z Excavating	04/15/2021	\$110.00
PP21-06-111	2020 SAGEBRUSH ST	New home	Superior Plumbing Services	04/23/2021	\$265.00
PP21-07-088	1964 N 26TH ST	Replace tub with acrylic and wall surround, replace valve fi	Ohio Bath Solutions	04/12/2021	\$100.00
PP21-07-099	5565 ELAINE AVE	Replace existing tub with acrylic tub and wall surround; re	Ohio Bath Solutions	04/28/2021	\$100.00
PP21-07-101	120 GRANDVIEW ST	New home	Patterson Plumbing	04/19/2021	\$266.00
PP21-07-102	122 GRANDVIEW ST	New home	Patterson Plumbing	04/19/2021	\$256.00
PP21-07-104	2975 INTERSTATE PKWY	2 ADA restrooms, floor trench drains, and sand trap	Wolfinger Hardware	04/21/2021	\$276.00
PP21-07-105	2595 S SPRINKLE RD	New construction of new duct fabrication facility	RW LaPine Inc	04/21/2021	\$445.00
PP21-07-110	5321 GULL RD	New construction	Anything Plumbing Anytime	04/21/2021	\$1,075.00
PP21-07-113	9156 WEATHERVANE TRL	Kitchen Remodel	Orlando Plumbing	04/28/2021	\$100.00
PP21-19-103	9222 HATTON CIR	Basement finish	Helmus Plumbing Services, Inc	04/20/2021	\$165.00

PP21-20-106	32047 VALEWOOD LN	New home	J Postma Plumbing	04/21/2021	\$250.00
PP21-20-107	13725 LINDEN LN	New home	J Postma Plumbing	04/21/2021	\$250.00
PP21-20-108	33064 PINEDALE LN	New home	J Postma Plumbing	04/21/2021	\$250.00
PP21-20-109	33438 PINEDALE LN	New home	J Postma Plumbing	04/21/2021	\$250.00

Number of Permits: 26 **Total Billed:** \$5,697.00

Number of Permits: 142 **Total Billed:** \$27,983.20

Population: All Records
 Permit.Type = Electrical OR
 Permit.Type = Mechanical OR
 Permit.Type = Plumbing
 AND
 Permit.DateIssued in <Previous month> [04/01/21 - 04/30/21]

Monthly Property Maintenance Requests

05/03/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-034	117 W ALLEN ST	06-03-105-361	PRUDE, DENNIS & ET	04/05/2021	\$110.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	04/30/2021	Property Maintenance Inspectio	Disapproved		
Inspections:	04/09/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-035	1121 MELROSE AVE	06-24-306-570	BARNES, BRIAN	04/08/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	04/08/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-036	2225 WOODWARD AVE	06-09-255-081	HOLDEMAN, CHRISTIN	04/08/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	04/29/2021	Property Maintenance Inspectio	Disapproved		
Inspections:	04/09/2021	Property Maintenance Inspectio	Canceled		
PS21-06-037	1917 LAKEVIEW AVE	06-11-405-190	JUNE E. TAFT REVOCA	04/08/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	04/09/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-041	2815 GULL RD	06-01-380-081	SINGH, GURMAKH	04/19/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	04/27/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-044	510 N ARLINGTON ST	06-17-297-070	MBAMALA, COMFORT	04/20/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	04/26/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-046	1211 WAYSIDE RD	06-11-499-370	MCINTYRE, KATHLEE	04/22/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				

Inspections:	04/27/2021	Property Maintenance Inspectio	Disapproved	
PS21-07-045	644 PICKARD ST	07-18-388-811	HORRIGAN ANDREW R	04/21/2021 \$55.00
Work Description:	Property Maintenance request from Comstock			
Inspections:	04/21/2021	Property Maintenance Inspectio	Disapproved	
PS21-07-047	146 PARCOM ST	07-19-234-220	DUDLEY PROPERTIES I	04/28/2021 \$55.00
Work Description:	Property Maintenance request from Comstock			
Inspections:	04/29/2021	Property Maintenance Inspectio	Disapproved	
PS21-07-048	5593 ELECTRA ST	07-18-452-720	KNAPPER RODNEY K	04/30/2021 \$55.00
Work Description:	Addition being built without permits.			
Inspections:	04/30/2021	Property Maintenance Inspectio	Disapproved	

Total Permits For Type: 10

Total Fees For Type: \$605.00

Report Summary

Grand Total Fees: \$605.00

Grand Total Permits: 10

Population: All Records
 Permit.Category = Jurisdiction Request AND
 Permit.PermitType = Special Permit AND
 Permit.Status = HOLD (FEE) AND
 Inspection.Date Time Scheduled in <Previous month> [04/01/21 - 04/30/21]

Monthly Special Permit - Owner Request

05/03/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-03-040	10203 E M-89 HWY	03-24-126-026	GLM NORTH, LLC (LC)	04/09/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	04/12/2021	Meter Socket Inspection	Approved		
PS21-06-033	3833 GULL RD	06-01-440-753	BUSINESS ONE USA, IN	04/01/2021	\$55.00
Work Description:	For 3933 Gull Road - next to 3911 Gull Road (Vacuum Doctor)				
Inspections:	04/05/2021	Meter Socket Inspection	Approved		
PS21-06-042	1015 OLMSTEAD RD	06-24-406-080	PARTANEN, DOROTHY	04/19/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	04/21/2021	Meter Socket Inspection	Approved		
PS21-07-039	8294 E MICHIGAN AVE	07-22-126-096	CAPITOL NATIONAL B	04/09/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	04/14/2021	Meter Socket Inspection	Approved		
PS21-07-043	8546 E G AVE	07-03-205-021	FISHER MICHAEL P	04/19/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	04/21/2021	Meter Socket Inspection	Disapproved		

Total Permits For Type: 5

Total Fees For Type: \$275.00

Report Summary

Grand Total Fees: \$275.00

Grand Total Permits: 5

Population: All Records
Permit.DateIssued Between
4/1/2021 12:00:00 AM AND
4/30/2021 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

Preliminary Governance Letter - Auditors

April 2, 2021

To the Members of the Board
Kalamazoo Area Building Authority
Kalamazoo, Michigan

We are engaged to audit the financial statements of the governmental activities and each major fund of the Kalamazoo Area Building Authority (the Authority) for the year ended December 31, 2020. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated March 19, 2020, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles (U.S. GAAP). Our audit of the financial statements does not relieve you or management of your responsibilities.

Our responsibility is to plan and perform the audit to obtain reasonable, but not absolute, assurance that the financial statements are free from material misstatement. As part of our audit, we will consider the internal control of the Authority. Such considerations will be solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control. We are responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures specifically to identify such matters.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the management's discussion and analysis and budgetary comparison information, which supplement the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

Planned Scope and Timing of the Audit

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We expect to begin our audit in April 2021 and issue our report on or before May 31, 2021. Aaron M. Stevens, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of the members of the Board and management of the Kalamazoo Area Building Authority and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Manes Costeiran PC

Reappointment of the At- Large Board Member

(Annual Housekeeping) - Denise Barrons has been an At-Large Board Member (2-year term) since May 11, 2017

Demolition Permit Fee Schedule

Amendment is noted in green on 3rd page of
Demolition Information Packet

DEMOLITION INFORMATION PACKET

Amended on 12/17/19



TABLE OF CONTENTS

- I. Demolition Process Checklist
- II. Approval of Demolition Permit
- III. Utility Disconnections
- IV. Other Important Issues – Asbestos and Lead
- V. Demolition Standards, Inspections, and Site Conditions
- VI. Permit Submission



I. DEMOLITION PROCESS CHECKLIST

- Structures Requiring No Permit
 - Residential Structures 200 Square Feet or Less
 - Commercial Structures 120 Square Feet or Less

- Structures Requiring No Bond
 - 1 and 2 Family Residential Structures
 - Commercial, Industrial, Multi-Family (3 units or more) and Institutional Structures less than 12,000 Square Feet

- Structures Requiring Bond
 - Commercial, Industrial, Multi-family (3 units or more), and Institutional Structures greater than 12,000 square feet

- Permit Application
 - Building Permit Application Form – Check “Demolition” under Type of Improvement
 - Site Sketch
 - **Richland Township**—Submit sewer inspection request from GLSWA for sewer disconnect

- Utility Disconnections
 - **KABA will require cut-off of utilities serving the property and written verification of the same.**
 - MichCon/DTE Energy
 - Consumers Energy – Electric / Gas
 - Water – City / Private Well
 - City Sewer / Private Septic
 - Underground Storage Tanks/Structures (Permit from State of Michigan)

- Environmental Issues
 - Asbestos Treatment
 - Lead-based Paint Treatment

- Demolition Permit Issuance
 - Permit Fee
 - Performance Guarantee
 - Proof of Insurance

- Progress Inspection
 - Cap – Sanitary and Storm Sewers



Kalamazoo Area Building Authority

- Well to be decommissioned in accordance with EGLE guidelines and entered into the **WELLOGIC** database at <https://secure1.state.mi.us/wellogic>.
 - Septic systems to be pumped, crushed and filled in accordance with local health dept. guidelines.
 - Maintain MIOSHA Safety Standards
 - Removal of Foundation
- LUDS (SESC) Inspection - As needed
- Demolition involving the grading of more than 1 acre or within 500 feet of a body of water
- Final Inspection – Site Conditions
- Demolition Waste Disposal Tickets
- Permit Close Out, Release of Performance Guarantee

II. PERMIT APPROVAL

A permit is required for the demolition of any structure under the jurisdiction of KABA, unless an exception is granted by KABA’s Building Official. A permit is generally not required to dismantle, wreck or demolish a residential-type garage, tool shed or other similar building having no utilities that is less than 200 square feet. Please check with the Building Official by calling 269-216-9511 before starting any demolition work. Notification will be made to the local jurisdiction prior to the issuance of the permit.

Permit Application

A permit application must be completed in full. An incomplete application will not be accepted.

Site Sketch/Aerial Photo

A site sketch of the property must be included with the permit application. For commercial or industrial properties with more than one structure on the property, an aerial photograph must also be submitted. The site sketch/aerial photo must show all the structures and flat masonry on the property. Any item that is not to be removed must be clearly identified on the plot plan.

Permit Fee

Includes \$45 Sewer/Septic and Water/Well lateral service demo/cap off inspection fee

- \$75 for detached accessory structures that are under 600 square feet.
- \$150 for one- or two-family residential structures.
- \$250 for commercial, industrial, multi-family (3 units and above), or institutional structures that are 12,000 square feet or less.
- \$350 for commercial, industrial, multi-family (3 units and above), or institutional that are greater than 12,000 square feet.



Performance Guarantee / Bond

Prior to the issuance of a permit for commercial, industrial, multi-family (3 units and above), or institutional structure greater than 12,000 square feet, the applicant shall furnish to KABA a bond equal to the contract cost of demolition. All such bonds shall be submitted to the KABA Building Official for approval as to form. Any person, firm or corporation normally engaged in the demolition of buildings may provide an annual bond to KABA in the amount of one million dollars (\$1,000,000.00), which shall cover all demolition bonds as heretofore required.

Waiver of Guarantee /Bond

Upon occasion and with the prior written approval of the KABA Building Official the Performance Guarantee/Bond requirement may be waived. Such waiver must be requested by the municipality in which the property which the subject to the permit is located. In addition, no waiver is effective unless or until a written KABA indemnification agreement (“Indemnification Agreement”) is executed by an authorized governmental official for the municipality seeking such waiver. Acceptance of an Indemnification Agreement in lieu of the Performance Guarantee/Bond shall be in the sole discretion of the KABA Building Official. A copy of the current Indemnification Agreement is available from the KABA offices upon request.

Proof of Insurance

A copy of liability insurance certificate naming KABA as additional insured and indicating the street address of the project must be attached to this form. The policy limits must be \$1 million general liability and \$1 million auto. Statutory worker’s compensation must also be included.

LUDS Soil Erosion and Sedimentation Control (SESC) Permit

SESC permits are issued as components of the Land Use Development Services (LUDS) permitting program. A LUDS (SESC) permit is required for any demolition involving finish grading of one (1) acre or more, as well as any demolition within 500 feet of a water body (lake, river, stream, or drainage ditch). To obtain a LUDS permit, submit a LUDS Plan Review application and three (3) copies of a site sketch showing SESC measures to the Development Center. A permit fee is required.

Contact: Office of the Kalamazoo County Drain Commissioner
201 West Kalamazoo Avenue, Kalamazoo, MI 49007
269-384-8117

Hazardous Conditions

Additional fees, increased bonding, and/or safety conditions may be required to address hazardous conditions when the KABA Building Official determines it is necessary to preserve and protect public health, safety and welfare.



III. UTILITY DISCONNECTIONS

The following utilities need to be contacted for utility disconnections before demolition can be authorized to start. The contact information is provided below.

Water Service & Sanitary Sewer Service	
Water & Sewer Department City of Kalamazoo 415 E. Stockbridge Avenue Kalamazoo, MI 49001 Phone: 269-337-8149	Public Works & Water City of Parchment 650 S. Riverview Drive Parchment, MI 49004 Phone: 269-349-3785
Water Department (Comstock Township) City of Galesburg 200 E. Michigan Avenue Galesburg, MI 49053 Phone: 269-665-7000	Van Buren/Cass District Health Department 57418 CR 681 Ste A Hartford, MI 49057 Phone: 269-621-3143
Kalamazoo County Environmental Health Division 3299 Gull Road Kalamazoo, MI 49048 Phone: 269-373-5210	Gull Lake Sewer and Water Authority 7722 N. 37 th Street Richland, MI. 49083 Phone 269-731-4595

Natural Gas Service	
Consumers Energy 2500 E. Cork Street Kalamazoo, MI 49001	Phone: 1-800-477-5050

Electric Service	
Consumers Energy 2500 E. Cork Street Kalamazoo, MI 49001	Phone: 1-800-477-5050
AEP (Pine Grove) 1-800-311-6424	

The demolition permit applicant is responsible for contacting other connected utilities (i.e. telephone, cable television, propane, or internet providers) prior to demolition.



IV. OTHER IMPORTANT ISSUES

Asbestos Treatment – Commercial Facilities

The rules concerning the treatment of asbestos during the demolition of commercial facilities pertain to all structures except 1- to 4-unit privately owned residences *not part of a larger project even if on scattered sites*. A thorough inspection must be conducted by an accredited Asbestos Inspector. DEQ and DLEG must be notified on Form EQP5661/MIOSHA-CSH 142 ten days prior to start of demolition *even if no relevant asbestos was found*. Friable asbestos or asbestos that may become friable during the demolition process must be removed prior to the start of demolition. A qualified Asbestos Abatement contractor must be used to remove asbestos containing materials (ACM) and disposed of in accordance with Michigan law.

Contractor and worker requirements are found in Michigan PA 135 (1986) and 440 (1988) as amended. The regulations found in 40 CFR 61 Subpart M (NESHAP) and MIOSHA regulations Parts 305 and 602 apply during removal of ACM and demolition if ACM are allowed to remain in the facility.

Asbestos Treatment – 1- to 4-Unit Residential Facilities

Homeowners, and contractors hired by homeowners, are exempt from the asbestos National Emissions Standards for Hazardous Air Pollutants (NESHAP) notification, testing and abatement regulations in residences being demolished or renovated if dealing with only one building. *If the renovation includes two buildings such as a house and DETACHED garage, the regulations apply.*

In any case, the contractor is subject to the worker health and safety regulations overseen by Department of Labor and Economic Growth (MIOSHA).

Contractor will provide the asbestos inspection report and any abatement plan to KABA.

For More Information on Asbestos:

Web Sites: www.michigan.gov/deqair www.michigan.gov/asbestos
<http://yosemite.epa.gov/r5/r5ard.nsf/asbestos+main?OpenView>

Asbestos Abatement Compliance Monitoring: 517-241-7463
MIOSHA Standards Section: 517-322-1845



Lead-based Paint Treatment – Commercial Facilities

Lead based paint in commercial demolition is subject to MIOSHA worker protection rules. Disposal of the debris may be regulated by the EPA if it qualifies as toxic waste under RCRA waste code D008.

Web Sites: www.epa.gov/epaoswer/non-hw/debris
http://www.michigan.gov/documents/CIS_WSH_part310_35615_7.pdf
http://www.michigan.gov/documents/cis_wsh_cet5050_90143_7.doc

MIOSHA Standards Section (517) 322-1845

Lead-based Paint Treatment – Residential Facilities

Lead based paint in residential demolition is subject to MIOSHA worker protection rules. The debris is exempt from regulations and may be disposed of in either municipal or C & D landfills. Partial demolition followed by reconstruction and residential reuse is regulated by the EPA and the State.

(If Federal funds are used in the project the rules found in 24 CFR 35 and the HUD Guidelines for the Evaluation and Control of Lead Based Paint Hazards in Housing will also apply.

<http://www.hud.gov/offices/lead/lbp/hudguidelines/index.cfm>)

Contractor will provide the lead-based paint inspection report and any abatement plan to KABA.

Web Sites: http://www.michigan.gov/documents/CIS_WSH_part310_35615_7.pdf
http://www.michigan.gov/documents/cis_wsh_cet5050_90143_7.doc
http://www.michigan.gov/mdch/0,1607,7-132-2940_2955_2983-19420--,00.html

MIOSHA Standards Section (517) 322-1845



Reuse, Recycling of Materials

As an alternative to placing useable materials in landfills, contractors are encouraged to consider reusing or recycling materials.

Reuse of Materials

Businesses in the Greater Kalamazoo Area that accept materials in good condition are listed below:

Kalamazoo Valley Habitat for Humanity – Retail Outlet

1810 Lake Street
Kalamazoo, MI 49001
269-381-5523

Heritage Architectural Salvage and Supply

150 North Edwards Street
Kalamazoo, MI 49009
269-385-1004

Kalamazoo Scrap & Processing

2730 Millcork Street
Kalamazoo, MI 49001
269-381-7277

RJ Industrial Recycling of Battle Creek

989 Raymond Road N
Battle Creek, MI 49014
810-207-0471

This list is not exhaustive. Other resources may be available.



V. DEMOLITION STANDARDS, INSPECTIONS, AND SITE CONDITIONS

Demolition Standards

The following is a summary of the demolition standards that must be followed by the contractor performing the demolition work. These requirements can be found in Chapter 33 of the Michigan Building Code.

No structure shall be removed from the premises in a whole or substantially whole condition. All buildings slated for demolition shall be demolished on the premises.

Permit Holder assumes the responsibility to guard against casual entry to the demolition site by unauthorized personnel at all times

Dangerous conditions – unstable structures, open holes, et al – must be fenced completely around the perimeter, with sufficient clear distance, during times where the site is not occupied by authorized personnel

Conformity to MIOSHA standards must be maintained at all times throughout the demolition process.

All structures and their foundations slated for demolition shall be completely razed and removed from the site.

All masonry, such as private sidewalks, driveways, driveway aprons or retaining walls, shall be removed.

Any damage to public sidewalks or any part of the street right-of-way shall be repaired or replaced to meet Township Engineering standards.

All excavated areas shall be filled and compacted to grade only with clean fill composed of sand, gravel, or dirt. Final grade shall be at least 4” of clean, sandy loam, dirt, or top soil. This must be seeded or finished to match surrounding areas.



Requirements

KABA will conduct a Sewer/Water and final inspection to ensure the work is being done per code and permit standards.

Sewer and Storm Laterals / Septic

The sewer lateral, and storm lateral if one exists, shall be exposed and properly capped within 24" of the valve box or at the lot line. If the property has on-site septic, it will be filled and/or crushed pursuant to Kalamazoo County Environmental Health Division standards.

Potable Water

The water line or well shall be plugged and/or capped in accordance with Kalamazoo County Environmental Health Division standards.

Basement Floor and Foundation

All structures and their foundations slated for demolition shall be completely razed and removed from the site.

IMPORTANT NOTE

Backfilling is to be done only after inspected and approved by KABA. If the property is backfilled without the proper progress inspection(s), the demolition contractor will be required to remove the fill.

Inspections:

- 1. Sewer/Septic and Water/Well**
- 2. Final**

The final inspection shall be done at the request of the demolition contractor. The Inspector will look for and require the following:

- All structures slated for demolition on the site have been removed.
- Masonry and concrete on the site has been removed, as shown on the site sketch.
- The lot is properly filled, compacted and graded.
- Final fill is at least 4 inches of sandy loam, dirt or topsoil.
- Public sidewalks, right of ways and approaches damaged through the demolition process shall be restored to their earlier condition.
- Demolition Waste Disposal Tickets.

NOTE

Also, if the demolition does not pass the final inspection, KABA will retain the contractor's performance guarantee and withhold bond (if applicable) until all items meet demolition standards. Re-Inspection fees may apply.



Kalamazoo Area Building Authority
Close Out of Demolition Permit

After the final inspection has been conducted and the site work approved, KABA will close out the demolition permit. At that time, KABA will return the performance bond or letter of credit to the demolition contractor.

VI. PERMIT SUBMISSION

Please submit the following:

1. KABA Building Permit Application with Site Diagram
2. All disconnect notices
3. Asbestos Survey (as applicable)
4. Performance Bond (as applicable)
5. Certificate of Insurance (as applicable)
6. LUDS Soil Erosion and Sedimentation Control (SESC) Permit (as applicable)