



# AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors  
July 9, 2020  
2:00 PM

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
  - a. Approval of Minutes from the June 11, 2020 Board Meeting
4. Citizen Comments on Agenda and Non-Agenda Items

*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. Inter-local Agreement (update from municipalities)
  - b. Office Security (update)
  - c. New Member Application (update)
6. Financial and Building Reports
  - a. Bank Reconciliation Reports
  - b. Financial Reports
  - c. Building Report
  - d. Permit Lists
7. Board Member Comments
8. Staff Member Comments
9. Adjournment

Minutes  
From  
June 11, 2020  
KABA Board of Directors  
Meeting

**MINUTES OF THE REGULAR MEETING OF THE  
KALAMAZOO AREA BUILDING AUTHORITY  
KALAMAZOO, MI  
June 11, 2020**

Chairperson, Michelle Mohney called the regular meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:00 P.M. at the KABA offices, 2322 Nazareth Road.

Present: Michelle Mohney, Chairperson / Representative from Comstock Township  
Sherine Miller, Treasurer / Representative from Kalamazoo Township  
Scott Hess, Representative from Pine Grove Township  
Lysanne Harma, Representative from Richland Township  
Denise Barrons, At Large Ex-Officio Board Member

Absent: Chester Emmons, Secretary / Representative from City of Parchment

Also present were Building Official, Mike Alwine; KABA Attorney, Robb Krueger; Office Coordinator/Recording Secretary, Penny Cassidy; a Representative with Maner Costerisan and one other interested party.

**Approval of Agenda** – Mr. Alwine requested to add KABA Covid-19 Response Plan as item f. under 6. Business. A motion was made by Ms. Harma to approve the agenda as amended, seconded by Ms. Miller, and carried with a vote of 4-0.

**Approval of Consent Agenda** - A motion was made by Ms. Miller to approve the minutes from the March 12, 2020 Board Meeting as presented, seconded by Mr. Hess, and carried with a vote of 4-0.

**Citizen Comments** – Mr. Krueger introduced his mentee/summer clerk to the Board Members.

**Presentation /Maner Costerisan** – Jordan Smith, CPA with Maner Costerisan presented the key highlights of the 2019 Audited Financial Statements.

**BUSINESS:**

- a. **Inter-local Agreement** – Mr. Alwine reflected on the changes to the Inter-local Agreement from the February 13th Board Meeting and agreed for the Board Members to present to their municipality Board Members on consideration for approval. Mr. Krueger offered to create a summary paragraph of changes for the Board Members to submit to their boards.
- b. **Office Security** – Mr. Alwine provided an update for office security. Estimates were presented as a handout. Ms. Harma motioned to authorize Mr. Alwine to proceed with the door replacement, door lock release & security estimates presented, not to exceed \$8500, and to authorize the necessary budget adjustment, seconded by Mr. Hess and carried with a vote 4-0.
- c. **Engagement Letter – Maner Costerisan** - Mr. Alwine addressed the Board Members of his approval to the engagement letter, due to the COVID-19 shut down and for the 2019 Audit to proceed on satisfying the State of Michigan deadline requirements. Ms. Miller motioned to approve the Maner Costerisan Engagement letter, seconded by Mr. Hess and carried a vote 4-0.
- d. **Approval of 2019 Audited Financial Statements** – Ms. Harma motioned to approve the 2019 Audited Financial Statements as presented, seconded by Ms. Miller and carried with a vote 4-0.
- e. **Approval of New Member Application** – Mr. Alwine briefed the Board Members for receipt of a New Member Application from the City of Galesburg. Discussion commenced for an addendum to be added to the New Member Application, which will include building authority and zoning administration; excluding ordinance enforcement; municipality to contract an outsource for planning; and trades to be serviced by KABA within 6 months of new membership acceptance. Ms. Harma motioned to approve the complete New Member Application from the City of Galesburg, subject to

the conditions the board discussed and to include applying to the state with those conditions, seconded by Ms. Mohney and carried with a vote 4-0.

Mr. Krueger exited the meeting at 2:38pm and returned at 2:41pm.

- f. **KABA COVID-19 Response Plan** – Mr. Alwine presented a handout to the Board Members of the KABA COVID 19 Response Plan, prepared by Mr. Krueger's office. Ms. Harma motioned to approve the KABA COVID-19 Response Plan, as a living document and recognized that changes could be made to it, seconded by Ms. Miller and carried with a vote 4-0.

**Financial and Building Reports** – Ms. Cassidy commented on the last statement/reconciliation for the Consumers Credit Union Savings Account is March 2020. No further reconciliations will be created, as the savings account includes only the credit union membership fee. Mr. Alwine provided an update of the upcoming revenue for commercial projects.

**KABA Board Member Comments** – Ms. Mohney commended Mr. Alwine and KABA staff of the wonderful job throughout the Covid-19 Stay-at-home order. Ms. Barrons noted, with the new member, she will be once again a voting board member.

**KABA Staff Comments** – Mr. Alwine provided an update of the transitions while moving though the shut down during the pandemic. He also stated that incoming residential remains steady.

There was no further business and the meeting was adjourned at approximately 3:30 PM.

Drafted: June 12, 2020

Approved:

DRAFT

# Financial and Building Reports

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1050 - Checking / SMBT, Period Ending 06/30/2020

Beginning Balance	Jun 30, 20	35,071.23
Cleared Transactions		
Checks and Payments - 61 items	-51,901.09	
Deposits and Credits - 102 items	156,580.66	
Total Cleared Transactions	104,679.57	
Cleared Balance		<u>139,750.80</u>
Uncleared Transactions		
Checks and Payments - 13 items	-4,519.87	
Deposits and Credits - 9 items	2,063.00	
Total Uncleared Transactions	-2,456.87	
Register Balance as of 06/30/2020		<u>137,293.93</u>
New Transactions		
Checks and Payments - 9 items	-5,257.27	
Deposits and Credits - 2 items	1,915.00	
Total New Transactions	-3,342.27	
Ending Balance		<u>133,951.66</u>

# Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 06/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
<b>Beginning Balance</b>							
<b>Cleared Transactions</b>							
<b>Checks and Payments - 61 items</b>							
Bill Pmt -Check	05/20/2020	5135	Bear Priest	(Z) 05/09-05/14/20, (2) ZCP & (4) lot splits	√	-580.00	
Bill Pmt -Check	05/28/2020	5145	Doug Scott	05/18-05/24/20 (26 Inspections + Plan Review)	√	-1,360.00	
Bill Pmt -Check	05/28/2020	5149	Terry Thatcher/MP Services	05/18-05/24/20 (11 Mech / 10 Plumb Inspections)	√	-1,050.00	
Bill Pmt -Check	05/28/2020	5146	Great America Financial	Toshiba Copier	√	-275.07	
Bill Pmt -Check	05/28/2020	5148	Scott Paddock	05/18-05/24/20 (5 Inspections)	√	-250.00	
Bill Pmt -Check	05/28/2020	5143	Charter Comm	05/20-06/19/20	√	-154.98	
Bill Pmt -Check	05/28/2020	5147	ICC - International Code Council	'15 Mi Res Code - PDF	√	-110.00	
Bill Pmt -Check	05/28/2020	5150	Zernlick	(2) cases paper	√	-69.98	
Bill Pmt -Check	05/28/2020	5144	City of Kalamazoo (Water&Sewer)	05/11-05/11/20 (estimated bill)	√	-65.32	
Check	05/28/2020	5151	Electrical Zone Enterprises	Refund - PE19-06-429	√	-51.00	
Liability Check	05/29/2020	5142	State of Michigan/Withhold	May 2020	√	-729.76	
Bill Pmt -Check	06/03/2020	5153	Doug Scott	05/24-05/31/20 (20 Inspections + Plan Review)	√	-1,030.00	
Bill Pmt -Check	06/03/2020	5156	Terry Thatcher/MP Services	05/24-05/31/20 (6 Mech / 14 Plumb Inspections)	√	-1,000.00	
Bill Pmt -Check	06/03/2020	5154	Newport Group (Formerly Verisight)	401(a) Plan Y/E 12/31/2019	√	-600.00	
Check	06/03/2020	5161	Roy, Stephen A	Reimbursement - Phone (35.28) & Mileage (460.58)	√	-495.86	
Check	06/03/2020	5160	Alwine, Michael R	Reimbursement - Phone (89.893 & Mileage (149.50)	√	-239.33	
Bill Pmt -Check	06/03/2020	5152	Consumers Energy	04/23-05/21/20	√	-168.73	
Check	06/03/2020	5163	Webster Electric	Refund - PE20-07-148	√	-5.00	
Liability Check	06/09/2020	ACH	QuickBooks Payroll Service	Payroll (W?E 06/07/20)	√	-6,800.32	
Liability Check	06/10/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W?E 06/07/20)	√	-2,459.88	
Liability Check	06/10/2020	ACH	Great-West	Payroll (W?E 06/07/20)	√	-545.03	
Liability Check	06/10/2020	ACH	Basic	Payroll (W?E 06/07/20)	√	-150.00	
Check	06/10/2020	5164	Post Office	(20) \$1.00 stamps & (40) \$.15 stamps	√	-26.00	
Bill Pmt -Check	06/11/2020	5171	Siegfried Crandall PC	Audit Prep - through 05/31/20	√	-2,531.25	
Bill Pmt -Check	06/11/2020	5172	Terry Thatcher/MP Services	06/01-06/07/20 (14 mech / 14 Plumb Inspections)	√	-1,400.00	
Bill Pmt -Check	06/11/2020	5166	Doug Scott	06/01-06/07/20 (11 Inspections + Plan Reviews)	√	-670.00	
Bill Pmt -Check	06/11/2020	5168	Redmond Engineering & Design	Plan Review - 3713 West Main St	√	-500.00	
Bill Pmt -Check	06/11/2020	5165	Bear Priest	(Z) 05/15-05/31/20 (6 hrs + ZCP)	√	-405.00	
Check	06/11/2020	5178	Brent Gould Plumbing	Refund - PP09-03-300	√	-349.00	
Bill Pmt -Check	06/11/2020	5170	Scott Paddock	06/01-06/07/20 (6 Inspections)	√	-300.00	
Check	06/11/2020	5177	Yankee Electric	Refund - PE19-03-315	√	-243.00	

# Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 06/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	06/11/2020	5174	Dale W. Hubbard, Inc.	Refund - PP20-06-094	✓	-90.00	
Bill Pmt -Check	06/11/2020	5167	Modern Lawn Care	mowing - 05/04, 05/11, 05/18 & 05/26	✓	-84.00	
Bill Pmt -Check	06/11/2020	5173	Zemlick	laminating pouches, index tabs	✓	-51.02	
Check	06/11/2020	5176	Ohio Bath Solutions, LLC	Refund - PP19-06-335	✓	-50.00	
Bill Pmt -Check	06/11/2020	5169	Republic Services	06/01-06/30/20	✓	-47.91	
Bill Pmt -Check	06/18/2020	5183	Maner Costerisan	2019 audit	✓	-4,500.00	
Bill Pmt -Check	06/18/2020	5180	Blue Cross Blue Shield	07/01-07/31/20	✓	-3,968.77	
Bill Pmt -Check	06/18/2020	5182	Doug Scott	06/08-06/14/20 (18 Inspections)	✓	-900.00	
Bill Pmt -Check	06/18/2020	5185	TelNet	06/08-07/07/20	✓	-608.24	
Bill Pmt -Check	06/18/2020	5181	CCU - Mastercard	5590 7020 0000 7886	✓	-587.35	
Bill Pmt -Check	06/18/2020	5186	Terry Thatcher/MP Services	06/08-06/14/20 (4 Mech / 5 Plumb Inspections)	✓	-450.00	
Bill Pmt -Check	06/18/2020	5184	Scott Paddock	06/08-06/14/20 (6 Inspections)	✓	-300.00	
Check	06/18/2020	5190	Fred Dutton / Homeowner	Refund - PB20-06-031	✓	-120.00	
Check	06/18/2020	5188	Cavalier Electric, Inc.	Refund - PE20-07-167	✓	-98.00	
Check	06/18/2020	5187	JP Heating & Air Conditioning, Inc.	Refund - PM20-07-209	✓	-30.00	
Check	06/22/2020	5192	Post Office	(300) .55 stamps	✓	-165.00	
Liability Check	06/23/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 06/21/20)	✓	-6,884.81	
Liability Check	06/24/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 06/21/20)	✓	-2,476.56	
Liability Check	06/24/2020	ACH	Great-West	Payroll (W/E 06/21/20)	✓	-546.30	
Liability Check	06/24/2020	ACH	Basic	Payroll (W/E 06/21/20)	✓	-150.00	
Bill Pmt -Check	06/25/2020	Online	SMBT	Loan # 1190000276	✓	-1,565.29	
Bill Pmt -Check	06/25/2020	5197	Doug Scott	06/15-06/21/20 (24 Inspections)	✓	-1,200.00	
Bill Pmt -Check	06/25/2020	5198	EMC Insurance	July	✓	-919.91	
Bill Pmt -Check	06/25/2020	5200	I.T. Right	Web hosting - 07/13/20-07/12/21	✓	-500.00	
Bill Pmt -Check	06/25/2020	5195	Adams Remco	06/20-09/19/20	✓	-344.87	
Bill Pmt -Check	06/25/2020	5199	Great America Financial	Toshiba Copier	✓	-275.07	
Check	06/25/2020	5194	Vredevoogd Heating & Cooling	Refund - PM20-06-224	✓	-155.00	
Check	06/25/2020	5193	Mall City Mechanical, Inc.	Refund - PP19-03-360	✓	-138.00	
Bill Pmt -Check	06/25/2020	5203	Zemlick	gallon bags	✓	-35.48	
Check	06/30/2020				✓	-45.00	
Total Checks and Payments							-51,901.09
<b>Deposits and Credits - 102 items</b>							
Deposit	05/27/2020			Deposit ID # 75676991	✓	100.00	
Deposit	05/27/2020			Deposit ID # 75695564	✓	100.00	



Kalamazoo Area Building Authority  
 Reconciliation Detail  
 1050 - Checking / SMBT, Period Ending 06/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	05/27/2020			Deposit ID # 75673175	✓	181.00	
Deposit	05/27/2020			Deposit ID # 75707524	✓	197.00	
Deposit	05/28/2020			Deposit ID # 72726100	✓	100.00	
Deposit	05/28/2020			Deposit ID # 75729848	✓	256.00	
Deposit	05/29/2020			Deposit ID # 75785107	✓	302.00	
Deposit	06/01/2020			Deposit ID # 75923312	✓	155.00	
Deposit	06/01/2020			Deposit	✓	1,109.00	
Deposit	06/02/2020			Deposit ID # 75967928	✓	10.00	
Deposit	06/02/2020			Deposit ID # 75972014	✓	100.00	
Deposit	06/02/2020			Deposit ID # 75968247	✓	106.00	
Deposit	06/02/2020			Deposit ID # 75971062	✓	250.00	
Deposit	06/02/2020			Deposit ID # 75996202	✓	261.00	
Check	06/03/2020	5158	Webster Electric	VOID: Check payable to individual	✓	0.00	
Check	06/03/2020	5162	Webster Electric	VOID: incorrect amount	✓	0.00	
Deposit	06/03/2020			Deposit ID # 76023049	✓	75.00	
Deposit	06/03/2020			Deposit ID # 76034028	✓	107.00	
Deposit	06/03/2020			Deposit ID # 76050207	✓	115.00	
Deposit	06/03/2020			Deposit ID # 76053953	✓	167.00	
Deposit	06/03/2020			Deposit ID # 76054558	✓	326.00	
Deposit	06/03/2020			Deposit ID # 76032088	✓	552.00	
Deposit	06/04/2020			Deposit ID # 76085463	✓	175.00	
Deposit	06/04/2020			Deposit ID # 76097940	✓	265.00	
Deposit	06/04/2020			Deposit ID # 76085790	✓	311.00	
Deposit	06/04/2020			Deposit ID # 76083109	✓	510.00	
Deposit	06/05/2020			Deposit ID # 76129513	✓	45.00	
Deposit	06/05/2020			Deposit ID # 76144071	✓	125.00	
Deposit	06/05/2020			Deposit ID # 76131393	✓	135.00	
Deposit	06/08/2020			Deposit ID # 76266517	✓	55.00	
Deposit	06/08/2020			Deposit ID # 76253428	✓	100.00	
Deposit	06/08/2020			Deposit ID # 76233869	✓	120.00	
Deposit	06/08/2020			Deposit ID # 76231429	✓	150.00	
Deposit	06/08/2020			Deposit ID # 76228419	✓	170.00	
Deposit	06/08/2020			Deposit	✓	300.00	
Deposit	06/08/2020			Deposit	✓	9,783.00	

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
 1050 - Checking / SMBT, Period Ending 06/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	06/08/2020			Deposit	√	21,285.25	
Deposit	06/09/2020			Deposit ID # 76308612	√	100.00	
Deposit	06/09/2020			Deposit ID # 76289526	√	170.00	
Paycheck	06/10/2020	DD30408	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	06/10/2020	DD30406	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	06/10/2020	DD30405	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	06/10/2020	DD30407	Feist, Erin L	Direct Deposit	√	0.00	
Deposit	06/10/2020			Deposit ID # 76350180	√	55.00	
Deposit	06/10/2020			Deposit ID # 76359318	√	55.00	
Deposit	06/10/2020			Deposit ID # 76359457	√	100.00	
Deposit	06/10/2020			Deposit ID # 76363975	√	105.00	
Deposit	06/10/2020			Deposit ID # 76374137	√	150.00	
Deposit	06/10/2020			Deposit ID # 76338086	√	327.00	
Deposit	06/11/2020			Deposit ID # 76419667	√	55.00	
Deposit	06/12/2020			Deposit ID # 76450680	√	125.00	
Deposit	06/15/2020			Deposit ID # 76545192	√	105.00	
Deposit	06/15/2020			Deposit ID # 76568805	√	106.00	
Deposit	06/15/2020			Deposit ID # 76640539	√	125.00	
Deposit	06/15/2020			Deposit ID # 76542765	√	139.00	
Deposit	06/15/2020			Deposit	√	565.00	
Deposit	06/15/2020			Deposit	√	5,234.00	
Deposit	06/16/2020			Deposit ID # 76640539	√	125.00	
Deposit	06/17/2020			Deposit ID # 76694364	√	55.00	
Deposit	06/17/2020			Deposit ID # 76677945	√	55.00	
Deposit	06/17/2020			Deposit ID # 76685382	√	100.00	
Deposit	06/17/2020			Deposit ID # 76688998	√	110.00	
Deposit	06/17/2020			Deposit ID # 76691949	√	4,083.00	
Deposit	06/18/2020			Deposit ID # 76731732	√	55.00	
Deposit	06/18/2020			Deposit ID # 76734544	√	55.00	
Deposit	06/18/2020			Deposit ID # 76717788	√	320.00	
Deposit	06/19/2020			Deposit ID # 76769427	√	100.00	
Deposit	06/22/2020			Deposit ID # 76877470	√	45.00	
Deposit	06/22/2020			Deposit ID # 76905969	√	222.00	
Deposit	06/22/2020			Deposit ID # 76877583	√	307.00	

Kalamazoo Area Building Authority  
Reconciliation Detail  
1050 - Checking / SMBT, Period Ending 06/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	06/22/2020			Deposit ID # 76899848	✓	466.00	
Deposit	06/22/2020			Deposit ID # 76871046	✓	784.00	
Deposit	06/22/2020			Deposit	✓	1,218.00	
Deposit	06/22/2020			Deposit	✓	4,656.00	
Deposit	06/23/2020			Deposit ID # 76927251	✓	119.00	
Deposit	06/23/2020			Deposit ID # 76933134	✓	303.00	
Paycheck	06/24/2020	DD30409	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	06/24/2020	DD30410	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	06/24/2020	DD30411	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	06/24/2020	DD30412	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	06/24/2020	DD30413	Barrons, Denise	Direct Deposit	✓	0.00	
Deposit	06/24/2020			Deposit ID # 76980325	✓	105.00	
Deposit	06/24/2020			Deposit ID # 76997554	✓	185.00	
Deposit	06/25/2020			Deposit ID # 77030434	✓	105.00	
Deposit	06/25/2020			Deposit ID # 77048013	✓	205.00	
Deposit	06/25/2020			Deposit	✓	1,562.00	
Deposit	06/25/2020			Deposit	✓	72,185.00	
Deposit	06/29/2020			Deposit - Cash	✓	55.00	
Deposit	06/29/2020			Deposit - Manual Check	✓	105.00	
Deposit	06/29/2020			Deposit - Cash	✓	105.00	
Deposit	06/29/2020			Deposit - Manual Check	✓	150.00	
Deposit	06/29/2020			Deposit - Cash	✓	170.00	
Deposit	06/29/2020			Deposit - Cash	✓	170.00	
Deposit	06/29/2020			Deposit - Cash	✓	270.00	
Deposit	06/29/2020			Deposit - Cash	✓	270.00	
Deposit	06/29/2020			Deposit - M.O.	✓	300.00	
Deposit	06/29/2020			Deposit - Cash	✓	385.00	
Deposit	06/29/2020			Deposit - Cash	✓	719.00	
Deposit	06/29/2020			Deposit	✓	16,988.00	
Deposit	06/30/2020			Interest	✓	7.41	
Deposit	06/30/2020			Deposit	✓	100.00	
Deposit	06/30/2020			Deposit	✓	3,647.00	
Total Deposits and Credits							156,580.66
Total Cleared Transactions							104,679.57

# Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 06/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Cleared Balance							
<b>Uncleared Transactions</b>							
<b>Checks and Payments - 13 items</b>							
Bill Pmt -Check	06/03/2020	5155	Scott Paddock	05/24-05/31/20 (6 Inspections)		-300.00	
Check	06/03/2020	5159	Eric Dale Heating & Air, Inc.	Refund - PM19-03-356		-105.00	
Check	06/03/2020	5157	Demonite Spann / Homeowner	Refund - PB20-06-093		-45.00	
Check	06/11/2020	5175	Hanson's Windows & Siding	Refund - PB19-20-437		-50.00	
Bill Pmt -Check	06/18/2020	5179	Bear Priest	(Z) 06/01-06/14/20 (7 hrs)		-420.00	
Check	06/18/2020	5189	Adam Garland Construction, Inc.	Refund - PB19-07-583		-100.00	
Bill Pmt -Check	06/25/2020	5204	Terry Thatcher/MP Services	06/15-06/21/20 (19 Mech / 15 Plumb Inspections)		-1,700.00	
Bill Pmt -Check	06/25/2020	5202	Sun Life Assurance	07/01-07/31/20		-371.46	
Bill Pmt -Check	06/25/2020	5201	Scott Paddock	06/15-06/21/20 (6 Inspections)		-300.00	
Bill Pmt -Check	06/25/2020	5196	Allied Mechanical Services, Inc	Preventative maintenance		-141.00	
Liability Check	06/26/2020	5191	State of Michigan/Withhold	June 2020		-732.41	
Check	06/30/2020	5212	Certasite	Refund - PM20-06-100		-245.00	
Check	06/30/2020	5211	Amble Electric	Refund - PE20-18-199		-10.00	
Total Checks and Payments							-4,519.87
<b>Deposits and Credits - 9 items</b>							
Deposit	06/29/2020			Deposit ID # 77181672		100.00	
Deposit	06/29/2020			Deposit ID # 77180576		100.00	
Deposit	06/29/2020			Deposit ID # 77207916		101.00	
Deposit	06/29/2020			Deposit ID # 77197624		105.00	
Deposit	06/29/2020			Deposit ID # 77175090		171.00	
Deposit	06/29/2020			Deposit ID # 77194743		310.00	
Deposit	06/29/2020			Deposit ID # 77184778		790.00	
Deposit	06/30/2020			Deposit ID # 77236457		101.00	
Deposit	06/30/2020			Deposit ID # 77241139		285.00	
Total Deposits and Credits							2,063.00
Total Uncleared Transactions							-2,456.87
Register Balance as of 06/30/2020							137,293.93
<b>New Transactions</b>							
<b>Checks and Payments - 9 items</b>							
Bill Pmt -Check	07/01/2020	5208	Doug Scott	06/22-06/28/20 (32 Inspections)		-1,600.00	
Bill Pmt -Check	07/01/2020	5210	Terry Thatcher/MP Services	06/22-06/28/20 (9 Mech / 19 Plumb Inspections)		-1,400.00	

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**

1050 - Checking / SMBT, Period Ending 06/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance	
Check	07/01/2020	5214	Roy, Stephen A	Reimbursement - Mileage (681.38) & Phone (35.28)		-716.66		
Bill Pmt -Check	07/01/2020	5209	Scott Paddock	06/22-06/28/20 (12 Inspections)		-600.00		
Check	07/01/2020	5213	Alwine, Michael R	Reimbursement - Mileage (324.30) & Phone (89.83)		-414.13		
Bill Pmt -Check	07/01/2020	5207	Consumers Energy	05/22-06/22/20		-204.92		
Bill Pmt -Check	07/01/2020	5206	Charter Comm	06/20-07/19/20		-154.98		
Bill Pmt -Check	07/01/2020	5205	Butch Hayes/State Approved Insp Svcs	(4) Plan Reviews		-120.00		
Check	07/01/2020	5215	Cassidy, Penny M	Reimbursement - Mileage (46.58)		-46.58		
<b>Total Checks and Payments</b>							<b>-5,257.27</b>	
<b>Deposits and Credits - 2 items</b>								
Deposit	07/02/2020			Deposit		1,745.00		
Deposit	07/31/2020			Deposit - Cash		170.00		
<b>Total Deposits and Credits</b>							<b>1,915.00</b>	
<b>Total New Transactions</b>							<b>-3,342.27</b>	
<b>Ending Balance</b>							<b>133,951.66</b>	

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**June 2020**

07/02/20

Accrual Basis

	Jun 20	Jun 19	% Change
<b>Income</b>			
4010 · Building Permits	124,245.00	59,168.00	110.0%
4015 · Special Permits	825.00	1,045.00	-21.1%
4020 · Electrical Permits	10,085.00	9,343.00	7.9%
4030 · Mechanical Permits	13,725.00	11,480.00	19.6%
4040 · Plumbing Permits	5,032.00	5,676.00	-11.4%
4090 · Ordinance Enforcement	0.00	330.00	-100.0%
4100 · Zoning Administration	1,455.00	1,272.50	14.3%
4600 · Investment Income	7.41	17.36	-57.3%
<b>Total Income</b>	<b>155,374.41</b>	<b>88,331.86</b>	<b>75.9%</b>
<b>Expense</b>			
6010 · Advertising and Marketing	0.00	399.03	-100.0%
6200 · Bank Fees	45.00	2.00	2,150.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	6,250.00	6,250.00	0.0%
6503 · Salary - Building Inspector	5,000.00	5,000.00	0.0%
6505 · Wages - Administrative	6,535.63	6,356.58	2.8%
6510 · Payroll Taxes	1,374.22	1,357.23	1.3%
6511 · LTD / STD / AD&D / Life	371.46	370.22	0.3%
6512 · 401A (KABA)	1,091.33	1,063.00	2.7%
6513 · Health Insurance	4,372.15	2,681.89	63.0%
<b>Total 6500 · Payroll Expenses</b>	<b>24,994.79</b>	<b>23,078.92</b>	<b>8.3%</b>
6700 · Insurance - General	919.99	721.69	27.5%
6800 · Legal Fees	0.00	2,920.00	-100.0%
6810 · Computer Support (External)	654.98	594.98	10.1%
6820 · Accounting Services	4,515.75	1,140.75	295.9%
7100 · Office Equipment	619.94	719.76	-13.9%
7110 · Office Supplies	87.17	336.81	-74.1%
7115 · Postage	191.00	165.00	15.8%
7130 · Resource Materials	0.00	-146.00	100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	0.00	84.00	-100.0%
7450 · Maintenance & Repairs - Office	141.00	0.00	100.0%
7500 · Utilities	204.92	193.39	6.0%
7550 · Trash Removal	47.91	42.60	12.5%
7600 · Security (Office)	44.99	44.99	0.0%
7610 · Telephone - Office	608.24	539.48	12.8%
7611 · Telephone - Cellular	125.11	133.15	-6.0%
7701 · At-Large/Alternate Board Member	75.00	225.00	-66.7%
7711 · Contracted Electrical Inspector	4,370.00	4,125.00	5.9%
7712 · Contracted Mechanical Inspector	4,360.00	3,330.00	30.9%
7713 · Contracted Plumbing Inspector	2,710.00	2,250.00	20.4%
7715 · Contracted Zoning Administrator	420.00	935.00	-55.1%
7800 · Mileage Reimbursement	1,052.26	1,072.42	-1.9%
7830 · Interest Expense	707.27	0.00	100.0%
<b>Total Expense</b>	<b>46,895.32</b>	<b>45,122.97</b>	<b>3.9%</b>
<b>Net Income</b>	<b>108,479.09</b>	<b>43,208.89</b>	<b>151.1%</b>

Kalamazoo Area Building Authority  
 Profit & Loss Prev Year Comparison  
 January through June 2020

10:55 AM  
 07/02/20

Accrual Basis

	Jan 20	Jan 19	\$ Change	% Change	Feb 20	Feb 19	\$ Change	% Change	Mar 20	Mar 19
<b>Income</b>										
4910 - Building Permits	11,072.00	7,747.00	3,325.00	42.8%	10,375.00	37,718.00	-27,343.00	-72.5%	9,620.00	16,820.00
4015 - Special Permits	385.00	605.00	-220.00	-36.4%	330.00	220.00	110.00	50.0%	715.00	1,870.00
4020 - Electrical Permits	11,610.00	5,620.00	5,990.00	106.6%	6,154.00	7,622.00	-1,468.00	-19.3%	6,815.00	8,551.00
4030 - Mechanical Permits	10,641.00	6,780.60	3,860.40	56.8%	6,508.00	7,968.50	-1,460.50	-17.3%	9,130.00	8,217.00
4040 - Plumbing Permits	4,276.00	2,282.00	1,994.00	88.0%	5,534.00	3,028.00	2,506.00	82.8%	2,248.00	5,464.00
4090 - Overhead Enforcement	0.00	2,065.00	-2,065.00	-100.0%	137.50	110.00	27.50	25.0%	0.00	0.00
4100 - Zoning Administration	2,095.00	1,296.25	798.75	62.2%	1,666.25	2,642.50	-976.25	-36.9%	1,253.75	502.50
4600 - Investment Income	23.63	7.68	15.95	207.7%	17.73	6.24	11.51	184.5%	153.75	9.19
<b>Total Income</b>	<b>40,012.63</b>	<b>24,753.53</b>	<b>15,259.10</b>	<b>61.6%</b>	<b>30,722.50</b>	<b>59,445.24</b>	<b>-28,722.74</b>	<b>-48.3%</b>	<b>29,791.98</b>	<b>41,433.69</b>
<b>Expense</b>										
6010 - Advertising and Marketing	0.00	15.88	-15.88	-100.0%	0.00	0.00	0.00	0.0%	0.00	0.00
6200 - Bank Fees	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%	45.00	0.00
6450 - Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	575.00	-575.00	-100.0%	0.00	0.00
6500 - Payroll Expenses										
6501 - Salary - Building Official	4,082.64	4,375.00	-312.36	-7.1%	6,250.00	6,250.00	0.00	0.0%	6,250.00	6,250.00
6503 - Salary - Building Inspector	3,250.00	3,500.00	-250.00	-7.1%	5,000.00	5,000.00	0.00	0.0%	5,000.00	5,000.00
6505 - Wages - Administrative	4,307.00	4,409.61	-102.61	-2.3%	6,531.40	6,364.81	166.59	2.6%	6,522.92	6,438.27
6510 - Payroll Taxes	1,388.44	1,332.85	55.59	2.7%	1,388.19	1,340.54	47.65	2.1%	1,379.01	1,352.03
6511 - LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	371.46	370.22	1.24	0.3%	371.46	370.22
6512 - 401A (KABA)	1,081.28	1,087.36	-6.08	-0.6%	1,063.48	1,063.48	0.00	0.0%	1,050.57	1,067.89
6513 - Health Insurance	4,700.68	6,751.47	-2,050.79	-30.4%	4,372.15	2,881.89	1,490.26	51.7%	4,372.15	2,681.89
6500 - Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%	0.00	0.00
<b>Total 6500 - Payroll Expenses</b>	<b>19,151.50</b>	<b>21,796.51</b>	<b>-2,645.01</b>	<b>-12.1%</b>	<b>24,984.28</b>	<b>23,071.04</b>	<b>1,913.24</b>	<b>8.3%</b>	<b>24,986.11</b>	<b>23,160.30</b>
6700 - Insurance - General	899.29	692.68	206.61	29.8%	889.31	712.69	176.62	24.8%	904.13	687.63
6800 - Legal Fees	860.00	1,420.00	-560.00	-39.4%	940.00	1,960.00	-1,020.00	-52.0%	415.10	0.00
6810 - Computer Support (External)	6,324.98	6,962.98	-638.00	-9.2%	154.98	1,444.98	-1,290.00	-89.1%	288.75	144.98
6820 - Accounting Services	14.00	183.58	-169.58	-92.4%	14.00	122.00	-108.00	-88.5%	255.75	4,194.50
7100 - Office Equipment	437.18	437.18	0.00	0.0%	437.18	437.18	0.00	0.0%	398.22	466.07
7110 - Office Supplies	240.70	109.98	130.72	118.9%	44.28	67.90	-23.62	-34.8%	140.36	822.75
7115 - Postage	0.00	165.00	-165.00	-100.0%	0.00	0.00	0.00	0.0%	0.00	0.00
7125 - Computer (Hardware/Software)	3,557.60	2,981.70	1,465.90	70.1%	2,932.85	0.00	2,932.85	100.0%	0.00	0.00
7130 - Resource Materials	-109.25	172.40	-281.65	-163.5%	0.00	-21.00	21.00	100.0%	-42.00	0.00
7400 - Rent/Lease Expense	0.00	2,215.00	-2,215.00	-100.0%	0.00	2,215.00	-2,215.00	-100.0%	0.00	2,215.00
7420 - Lawn Care/Snow Removal	35.00	208.86	-173.86	-83.2%	208.86	68.86	140.00	200.3%	0.00	332.00
7450 - Maintenance & Repairs - Office	334.41	308.47	25.94	8.4%	0.00	0.00	0.00	0.0%	0.00	0.00
7500 - Utilities	314.44	359.95	-45.51	-12.6%	417.26	463.21	-45.95	-10.1%	310.07	377.73
7550 - Trash Removal	45.24	38.88	6.36	16.5%	45.15	38.52	6.63	17.2%	44.94	38.19
7600 - Security (Office)	44.99	44.99	0.00	0.0%	44.99	44.99	0.00	0.0%	44.99	44.99
7610 - Telephone - Office	603.05	533.99	69.06	12.9%	602.26	541.10	61.16	11.3%	607.69	543.73
7611 - Telephone - Cellular	125.18	80.24	44.94	56.0%	125.18	117.52	7.66	6.5%	125.18	117.52
7701 - At-Large/Alternate Board Member	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%	150.00	0.00
7711 - Contracted Electrical Inspector	4,600.00	2,025.00	2,575.00	127.2%	4,480.00	4,170.00	310.00	7.4%	3,940.00	3,120.00
7712 - Contracted Mechanical Inspector	6,145.00	2,160.00	3,985.00	184.5%	3,730.00	4,550.00	-820.00	-18.0%	4,150.00	4,842.40
7713 - Contracted Plumbing Inspector	2,895.00	630.00	2,265.00	359.5%	3,300.00	1,575.00	1,725.00	109.5%	1,950.00	1,845.00
7714 - Contracted Ord Enforcement	67.50	67.50	0.00	0.0%	0.00	81.00	-81.00	-100.0%	0.00	0.00
7715 - Contracted Zoning Administrator	1,605.00	665.00	940.00	141.5%	1,335.00	2,160.00	-825.00	-38.2%	1,650.00	725.00
7800 - Mileage Reimbursement	920.00	853.18	66.82	7.8%	862.50	890.30	-27.80	-3.1%	653.65	911.76
7810 - Training Expense	0.00	55.00	-55.00	-100.0%	0.00	0.00	0.00	0.0%	0.00	0.00
7830 - Interest Expense	-390.00	0.00	-390.00	-100.0%	1,049.99	0.00	1,049.99	100.0%	720.88	0.00
7999 - Misc Expense	0.00	-110.28	110.28	100.0%	0.00	0.00	0.00	0.0%	0.00	0.00
<b>Total Expense</b>	<b>48,710.81</b>	<b>43,881.14</b>	<b>4,829.67</b>	<b>11.0%</b>	<b>47,279.30</b>	<b>44,005.55</b>	<b>3,273.75</b>	<b>7.4%</b>	<b>41,066.62</b>	<b>44,604.55</b>
<b>Net Income</b>	<b>-8,698.18</b>	<b>-19,127.61</b>	<b>10,429.43</b>	<b>54.5%</b>	<b>-6,556.80</b>	<b>15,439.69</b>	<b>-31,996.49</b>	<b>-207.2%</b>	<b>-11,274.64</b>	<b>-3,170.86</b>

**Kalamazoo Area Building Authority  
Profit & Loss Prev Year Comparison  
January through June 2020**

10:55 AM  
07/02/20  
Accrual Basis

	Apr 20	Apr 19	\$ Change	% Change	May 20	May 19	\$ Change	% Change
<b>Income</b>								
4010 - Building Permits	-2,200.00	0.00	-23,284.00	-100.0%	15,128.00	38,954.00	-23,226.00	-60.6%
4015 - Special Permits	-1,153.00	0.00	-440.00	-100.0%	375.00	1,045.00	-670.00	-64.1%
4020 - Electrical Permits	-1,736.00	0.00	-9,120.00	-100.0%	13,400.00	12,997.00	403.00	3.3%
4030 - Mechanical Permits	913.00	0.00	-9,511.40	-100.0%	8,715.20	9,589.00	-873.80	-9.2%
4040 - Plumbing Permits	-3,216.00	0.00	-5,498.00	-100.0%	5,987.00	7,254.00	-1,267.00	-17.5%
4090 - Ordinance Enforcement	0.00	0.00	-110.00	-100.0%	0.00	440.00	-440.00	-100.0%
4700 - Zoning Administration	751.25	387.50	1,641.25	76.4%	1,499.55	96.70	1,402.85	5.8%
4800 - Investment Income	1.04	9.00	-4.53	-51.4%	3.00	10.66	-7.66	-71.9%
<b>Total Income</b>	-11,841.71	371.87	-49,221.78	-99.3%	45,194.45	71,169.21	-25,974.76	-36.5%
<b>Expense</b>								
6010 - Advertising and Marketing	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6200 - Bank Fees	45.00	115.00	-70.00	-60.9%	45.00	0.00	45.00	100.0%
6450 - Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6500 - Payroll Expenses								
6501 - Salary - Building Official	0.00	6,250.00	-6,250.00	-100.0%	6,250.00	9,375.00	-3,125.00	-33.3%
6503 - Salary - Building Inspector	0.00	5,000.00	-5,000.00	-100.0%	5,000.00	7,500.00	-2,500.00	-33.3%
6505 - Wages - Administrative	84.65	9,855.20	-9,770.55	-98.8%	6,548.33	9,546.54	-2,998.21	-31.4%
6510 - Payroll Taxes	26.98	1,339.87	-1,312.89	-98.0%	1,369.50	2,010.91	-641.41	-31.9%
6511 - LTD / STD / AD&D / Life	1.24	371.46	-370.22	-100.0%	371.46	1.24	370.22	0.3%
6512 - Health Insurance	22.68	1,638.90	-1,616.22	-98.7%	1,092.09	1,595.19	-503.10	-31.5%
6513 - Health Insurance	1,690.26	2,681.89	-1,091.63	-40.7%	4,372.15	2,736.89	1,635.26	59.8%
6500 - Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
<b>Total 6500 - Payroll Expenses</b>	1,825.81	35,349.58	-33,523.77	-94.8%	25,003.53	33,134.75	-8,131.22	-24.5%
6700 - Insurance - General	216.50	904.18	-687.68	-76.1%	919.91	721.64	198.27	27.5%
6800 - Legal Fees	416.10	640.00	-223.90	-35.0%	600.00	600.00	0.00	0.0%
6900 - Computer Support (External)	143.77	154.98	-11.21	-7.2%	154.98	14.00	140.98	8.9%
6920 - Accounting Services	-3,938.75	589.00	-4,527.75	-770.0%	3,145.25	14.00	3,131.25	22,366.1%
7100 - Office Equipment	-882.39	354.57	-1,236.96	-349.0%	274.07	437.18	-163.11	-37.1%
7110 - Office Supplies	0.00	0.00	-82.16	-100.0%	383.47	0.00	383.47	100.0%
7115 - Postage	0.00	220.00	-220.00	-100.0%	183.20	0.00	183.20	100.0%
7125 - Computer (Hardware/Software)	-33.00	0.00	-33.00	-100.0%	110.00	0.00	143.00	100.0%
7130 - Rental Lease Expense	-42.00	85.00	-127.00	-150.6%	0.00	103.70	145.70	100.0%
7400 - Rental Lease Expense	-2,215.00	0.00	-2,215.00	-100.0%	0.00	2,215.00	-2,215.00	-100.0%
7420 - Lawn Care/Snow Removal	-332.00	41.00	-373.00	-90.9%	84.00	0.00	84.00	100.0%
7450 - Maintenance & Repairs - Office	-7.88	0.00	-7.88	-100.0%	31.76	0.00	31.76	100.0%
7500 - Trash Removal	6.75	182.17	-175.42	-26.0%	234.05	189.46	44.59	23.5%
7550 - Security (Office)	0.00	46.23	-46.23	-100.0%	42.47	42.47	0.00	0.0%
7600 - Security (Office)	63.96	44.99	18.97	42.9%	392.65	44.99	347.66	772.9%
7610 - Telephone - Office	7.68	603.82	-596.14	-98.7%	606.76	541.97	64.79	18.9%
7611 - Telephone - Cellular	75.00	125.12	-50.12	-40.0%	125.11	133.15	-8.04	-6.0%
7701 - At-Large/Alternate Board Member	820.00	0.00	-820.00	-100.0%	0.00	0.00	0.00	0.0%
7711 - Contracted Electrical Inspector	-712.40	340.00	-1,052.40	-309.5%	4,140.00	4,860.00	-720.00	-14.8%
7712 - Contracted Mechanical Inspector	105.00	225.00	-120.00	-53.3%	3,590.00	4,245.00	-655.00	-15.4%
7713 - Contracted Plumbing Inspector	0.00	235.00	-235.00	-100.0%	2,150.00	3,165.00	-1,015.00	-32.4%
7714 - Contracted Ord Enforcement	0.00	202.50	-202.50	-100.0%	0.00	3,351.00	3,351.00	100.0%
7715 - Contracted Zoning Administrator	325.00	270.00	55.00	20.0%	1,365.00	1,020.00	345.00	33.8%
7800 - Misc. Reimbursement	-278.11	48.30	-326.41	-675.4%	610.08	1,254.54	-644.46	-51.8%
7810 - Training Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7830 - Interest Expense	720.68	670.09	50.59	7.4%	711.68	0.00	711.68	100.0%
7999 - Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	-3,537.93	40,299.03	-44,836.96	-111.5%	44,250.81	53,302.83	-9,052.02	-17.0%
<b>Net Income</b>	-8,103.78	-38,927.16	30,823.38	379.1%	943.64	17,866.38	-16,922.74	-94.7%



Kalamazoo Area Building Authority  
 Profit & Loss Prev Year Comparison  
 January through June 2020

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 07/02/20

Accrual Basis

	Jun 20	Jun 19	\$ Change	% Change	Jan - Jun 20	Jan - Jun 19	\$ Change	% Change
<b>Income</b>								
4010 - Building Permits	124,245.00	58,168.00	65,077.00	110.0%	170,446.00	183,091.00	-12,645.00	-6.9%
4015 - Special Permits	825.00	1,045.00	-220.00	-21.1%	2,650.00	5,225.00	-2,575.00	-49.7%
4020 - Electrical Permits	10,085.00	9,363.00	742.00	7.9%	48,064.00	53,453.00	-5,389.00	-10.1%
4030 - Mechanical Permits	13,725.00	11,460.00	2,245.00	19.6%	48,699.20	53,436.50	-4,737.30	-8.9%
4040 - Plumbing Permits	5,032.00	5,676.00	-644.00	-11.4%	23,077.00	29,182.00	-6,105.00	-20.9%
4090 - Ordinance Enforcement	0.00	350.00	-350.00	-100.0%	137.50	1,485.00	-1,347.50	-90.7%
4100 - Zoning Administration	1,455.00	1,272.50	182.50	14.3%	8,353.75	8,794.55	-440.80	-5.0%
4800 - Investment Income	7.41	17.36	-9.95	-57.3%	66.39	60.13	6.26	10.4%
<b>Total Income</b>	<b>155,374.41</b>	<b>88,331.86</b>	<b>67,042.55</b>	<b>75.9%</b>	<b>301,467.84</b>	<b>334,727.18</b>	<b>-33,259.34</b>	<b>-9.9%</b>
<b>Expense</b>								
6010 - Advertising and Marketing	0.00	389.03	-389.03	-100.0%	516.15	414.91	101.24	24.4%
6200 - Bank Fees	45.00	2.00	43.00	2,150.0%	250.00	2.00	248.00	12,400.0%
6450 - Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	575.00	-575.00	-100.0%
<b>6500 - Payroll Expenses</b>								
6501 - Salary - Building Official	6,250.00	6,250.00	0.00	0.0%	38,437.64	38,750.00	-312.36	-0.8%
6503 - Salary - Building Inspector	5,000.00	5,000.00	0.00	0.0%	30,750.00	31,000.00	-250.00	-0.8%
6505 - Wages - Administrative	6,536.63	6,356.56	179.05	2.8%	40,280.48	39,470.87	809.61	2.1%
6510 - Payroll Taxes	1,374.22	1,357.23	16.99	1.3%	8,514.54	8,733.53	-218.99	-2.5%
6511 - LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	2,228.76	2,221.32	7.44	0.3%
6512 - 401A (KABA)	1,091.33	1,063.00	28.33	2.7%	7,095.25	6,909.81	185.44	2.7%
6513 - Health Insurance	4,372.15	2,881.89	1,490.26	63.0%	26,763.12	20,215.92	6,547.20	32.4%
6500 - Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
<b>Total 6500 - Payroll Expenses</b>	<b>24,984.79</b>	<b>23,078.92</b>	<b>1,915.87</b>	<b>8.3%</b>	<b>154,489.79</b>	<b>147,301.25</b>	<b>7,188.54</b>	<b>4.9%</b>
6700 - Insurance - General	919.89	721.69	198.20	27.5%	5,426.81	4,238.02	1,188.79	28.1%
6800 - Legal Fees - General	0.00	2,920.00	-2,920.00	-100.0%	2,218.10	7,649.08	-5,430.98	-70.6%
6900 - Computer Support (External)	654.98	1,404.98	-750.00	-53.4%	7,719.65	8,131.88	-412.23	-5.0%
6920 - Consulting Services	4,515.75	1,140.75	3,375.00	295.9%	8,633.76	2,034.83	6,600.00	324.1%
7100 - Office Equipment	619.84	719.76	-99.92	-13.9%	2,521.76	2,034.83	486.93	23.9%
7106 - Office Supplies	87.17	338.81	-251.64	-74.1%	306.98	1,509.60	-1,202.62	-79.7%
7115 - Postage	191.00	165.00	26.00	15.8%	659.20	480.94	178.26	37.1%
7125 - Computer (Hardware/Software)	0.00	0.00	0.00	0.0%	6,451.25	2,091.70	4,359.55	206.7%
7130 - Office Materials	0.00	146.00	-146.00	-100.0%	-4.12	194.17	198.29	102.1%
7400 - Reprographics	0.00	2,215.00	-2,215.00	-100.0%	0.00	13,200.00	-13,200.00	-100.0%
7450 - Lawn Care/Service Removal	84.00	84.00	0.00	0.0%	368.86	619.72	-250.86	-40.5%
7500 - Utilities	141.00	141.00	0.00	0.0%	507.19	25.94	481.25	1,855.6%
7550 - Trash Removal	204.92	193.39	11.53	6.0%	1,682.91	1,781.14	-98.23	-5.5%
7600 - Security (Office)	44.90	42.60	2.30	5.4%	1,624.76	31.73	1,593.03	5,023.1%
7610 - Telephone - Cellular	608.24	539.48	68.76	12.8%	617.60	327.66	289.94	88.5%
7611 - Telephone - Cellular	125.11	133.15	-8.04	-6.0%	3,624.82	3,243.39	381.43	11.8%
7701 - At-Large/Alternate Board Member	75.00	225.00	-150.00	-66.7%	225.00	300.00	-75.00	-25.0%
7711 - Contracted Electrical Inspector	4,370.00	4,125.00	245.00	5.9%	21,850.00	23,115.00	-1,265.00	-5.5%
7712 - Contracted Mechanical Inspector	4,360.00	3,330.00	1,030.00	30.9%	22,120.00	22,232.40	-112.40	-0.5%
7713 - Contracted Plumbing Inspector	2,710.00	2,250.00	460.00	20.4%	13,240.00	11,570.00	1,670.00	13.5%
7714 - Contracted Ord Enforcement	0.00	0.00	0.00	0.0%	67.50	702.00	-634.50	-90.4%
7715 - Contracted Zoning Administrator	420.00	935.00	-515.00	-55.1%	6,045.00	6,640.00	-595.00	-8.9%
7800 - Mileage Reimbursement	1,052.28	1,072.42	-20.16	-1.9%	4,126.79	5,944.42	-1,817.63	-30.6%
7810 - Training Expense	0.00	0.00	0.00	0.0%	0.00	55.00	-55.00	-100.0%
7830 - Interest Expense	707.27	707.27	0.00	0.0%	3,469.71	3,469.71	0.00	0.0%
7999 - Misc Expense	0.00	0.00	0.00	0.0%	0.00	-110.28	110.28	100.0%
<b>Total Expense</b>	<b>46,855.32</b>	<b>45,122.87</b>	<b>1,732.45</b>	<b>3.9%</b>	<b>286,501.89</b>	<b>275,286.27</b>	<b>11,215.62</b>	<b>4.1%</b>
<b>Net Income</b>	<b>108,479.09</b>	<b>43,208.89</b>	<b>65,270.20</b>	<b>151.1%</b>	<b>32,965.95</b>	<b>59,440.91</b>	<b>-26,474.96</b>	<b>-44.5%</b>

# Kalamazoo Area Building Authority Profit & Loss Budget Performance June 2020

	Jun 20	Budget	% of Budget	Jan - Jun 20	YTD Budget	% of Budget	Annual Budget
<b>Income</b>							
4010 · Building Permits	124,245.00	32,150.00	386.5%	170,440.00	137,894.00	123.6%	310,725.00
4015 · Special Permits	825.00	606.00	136.1%	2,630.00	3,402.00	77.3%	7,926.00
4020 · Electrical Permits	10,085.00	6,036.00	167.1%	48,064.00	38,669.00	124.3%	110,867.00
4030 · Mechanical Permits	13,725.00	7,689.00	178.5%	48,699.20	42,598.00	114.3%	116,004.00
4040 · Plumbing Permits	5,032.00	3,308.00	152.1%	23,077.00	21,612.00	106.8%	63,190.00
4090 · Ordinance Enforcement	0.00	0.00		137.50			
4100 · Zoning Administration	1,455.00	10.00	74.1%	8,353.75	60.00	110.7%	120.00
4600 · Investment Income	7.41			66.39			
<b>Total Income</b>	155,374.41	49,799.00	312.0%	301,467.84	244,275.00	123.4%	608,832.00
<b>Expense</b>							
6010 · Advertising and Marketing	0.00	0.00	0.0%	516.15	1,200.00	43.0%	2,000.00
6200 · Bank Fees	45.00	25.00	180.0%	250.00	100.00	250.0%	200.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	575.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	6,250.00	6,250.00	100.0%	38,437.64	40,625.00	94.6%	81,250.00
6503 · Salary - Building Inspector	5,000.00	5,000.00	100.0%	30,750.00	32,500.00	94.6%	65,000.00
6505 · Wages - Administrative	6,535.63	6,556.80	99.7%	40,280.48	42,619.20	94.5%	85,238.40
6510 · Payroll Taxes	1,374.22	1,410.29	97.4%	8,914.54	9,089.44	98.1%	18,178.88
6511 · LTD / STD / AD&D / Life	371.46	370.22	100.3%	2,228.76	2,221.32	100.3%	4,442.64
6512 · 401A (KABA)	1,091.33	1,092.61	99.9%	7,095.25	7,101.97	99.9%	14,203.94
6513 · Health Insurance	4,372.15	4,418.21	99.0%	26,763.12	27,180.66	98.5%	54,251.78
6500 · Payroll Expenses - Other	0.00			0.00			
<b>Total 6500 · Payroll Expenses</b>	24,994.79	25,096.13	99.6%	154,468.79	161,337.59	95.7%	322,565.64
6700 · Insurance - General	919.99	871.50	105.6%	5,426.81	5,229.00	103.8%	11,650.00
6800 · Legal Fees	0.00	720.00	0.0%	2,216.10	4,320.00	51.3%	20,000.00
6810 · Computer Support (External)	654.98	154.98	422.6%	7,733.65	7,909.88	97.8%	10,259.76
6820 · Accounting Services	4,515.75	5,140.75	87.8%	8,533.75	11,052.50	77.2%	12,572.00
7100 · Office Equipment	619.94	516.66	120.0%	2,522.16	2,799.96	90.1%	5,599.92
7110 · Office Supplies	87.17	300.00	29.1%	905.96	1,800.00	50.3%	3,800.00
7115 · Postage	191.00	175.00	109.1%	599.20	505.00	110.7%	1,000.00
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	6,457.55	2,848.00	243.9%	5,219.00
7130 · Resource Materials	0.00	0.00	0.0%	-41.25	0.00	100.0%	1,000.00
7400 · Rent/Lease Expense	0.00	2,215.00	0.0%	0.00	13,290.00	0.0%	26,580.00
7420 · Lawn Care/Snow Removal	0.00	84.00	0.0%	368.86	1,078.00	34.2%	2,484.00
7500 · Utilities	141.00	0.00	100.0%	507.19	0.00	100.0%	5,000.00
7550 · Trash Removal	204.92	326.00	62.9%	1,662.91	1,712.00	97.1%	3,424.00
7600 · Security (Office)	47.91	47.25	101.4%	274.76	283.50	96.9%	567.00
7610 · Telephone - Office	44.99	44.99	100.0%	617.60	269.94	228.8%	539.88
7611 · Telephone - Cellular	608.24	550.00	110.6%	3,625.82	3,300.00	109.9%	6,600.00
7700 · Building Board of Appeals	125.11	150.00	83.4%	750.88	900.00	83.4%	1,800.00
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7710 · Contracted Building Inspector	75.00	225.00	33.3%	225.00	450.00	50.0%	1,200.00
7711 · Contracted Electrical Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	10,000.00
7712 · Contracted Mechanical Inspector	4,370.00	4,933.00	88.6%	21,850.00	26,554.00	82.3%	53,400.00
7713 · Contracted Plumbing Inspector	4,360.00	4,224.00	103.2%	22,120.00	23,599.00	93.7%	45,600.00
7714 · Contracted Ord Enforcement	2,710.00	2,754.00	98.4%	13,240.00	14,686.00	90.2%	31,200.00
7715 · Contracted Zoning Administrator	420.00			67.50			
7800 · Mileage Reimbursement	1,052.26	1,145.00	91.9%	6,045.00	6,370.00	64.8%	12,740.00
7810 · Training Expense	0.00	0.00	0.0%	4,126.79	0.00	0.0%	1,600.00
7830 · Interest Expense	707.27	0.00	0.0%	3,469.71	0.00	0.0%	7,000.00
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
<b>Total Expense</b>	46,895.32	49,700.26	94.4%	288,501.89	291,394.37	92.1%	608,551.20
<b>Net Income</b>	108,479.09	98.74	109,863.4%	32,965.95	-47,119.37	-70.0%	280.80

**Kalamazoo Area Building Authority**  
**Balance Sheet**  
As of June 30, 2020

	Jun 30, 20
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	137,293.93
<b>Total Checking/Savings</b>	137,618.93
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	1,231.25
<b>Total Accounts Receivable</b>	1,231.25
<b>Other Current Assets</b>	
1250 · Accounts Receivables / ADJ	1,915.00
1400 · Prepaid Items	5,260.14
<b>Total Other Current Assets</b>	7,175.14
<b>Total Current Assets</b>	146,025.32
<b>Other Assets</b>	
1600 · Accumulated Depreciation	-54,081.90
1900 · Capital Assets	288,943.00
<b>Total Other Assets</b>	234,861.10
<b>TOTAL ASSETS</b>	<b>380,886.42</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 · Accounts Payable	2,566.30
<b>Total Accounts Payable</b>	2,566.30
<b>Other Current Liabilities</b>	
2070 · Notes Payable - SMBT	136,033.26
2100 · Accrued Items	1,683.53
2300 · Accounts Payables / ADJ	1,177.37
<b>Total Other Current Liabilities</b>	138,894.16
<b>Total Current Liabilities</b>	141,460.46
<b>Total Liabilities</b>	141,460.46
<b>Equity</b>	
3010 · Net Position	206,460.01
Net Income	32,965.95
<b>Total Equity</b>	239,425.96
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>380,886.42</b>

# BUILDING REPORT

**JUNE 2020**

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

- A. Total Number of Commercial & Agricultural Permits Issued – 8
- B. Total Construction Value for Commercial & Agricultural Permits - \$18,716,448
- C. Total Number of New Residential Construction Permits Issued – 9
- D. Total Construction Value for New Residential Permits – \$2,084,301
- E. Total Number of All Other Residential Permits Issued – 34
- F. Total Construction Value for All Other Residential Permits – \$435,554

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in June 2020 - \$153,662 vs. Total KABA Revenue in June 2019 - \$84,473. **This is an increase of 81.9%.**
- B. Total Number of Permits Issued in June 2020 - 220 vs. Total Number of Permits issued in June 2019 – 209. **This is an increase of 5.3%.**
- C. Total KABA YTD Revenue in June 2020 - \$289,775 vs. Total KABA YTD Revenue in June 2019 - \$314,678. **This is a decrease of 7.9%.**
- D. Total Number of Permits Issued YTD 2020 – 831 vs. Total Number of Permits Issued this time in 2019 –1178. **This is a decrease of 29.5%.**
- E. The June 2020 Revenue of \$153,662 is **50.5%** of the forecast for June YTD 2020 Revenue (\$304,416).
- F. The YTD 2020 Revenue of \$289,775 is **47.6%** of the forecast for the entire 2020 Projected Budget of \$608,832.



## 2020 MONTHLY PERMITS BY JURISDICTION

### MONTH OF JUNE 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	14	\$ 20,660
COMSTOCK	ELECTRICAL	17	\$ 2,976
COMSTOCK	MECHANICAL	24	\$ 3,956
COMSTOCK	PLUMBING	6	\$ 1,070
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
<b>TOTAL COMSTOCK</b>		<b>63</b>	<b>\$ 28,772</b>
KALAMAZOO	BUILDING	11	\$ 1,590
KALAMAZOO	ELECTRICAL	19	\$ 3,027
KALAMAZOO	MECHANICAL	29	\$ 6,037
KALAMAZOO	PLUMBING	7	\$ 936
KALAMAZOO	SPECIAL - JURISDICTION	1	\$ 55
KALAMAZOO	SPECIAL - HOMEOWNER	5	\$ 275
<b>TOTAL KALAMAZOO</b>		<b>72</b>	<b>\$ 11,920</b>
PARCHMENT	BUILDING	7	\$ 88,684
PARCHMENT	ELECTRICAL	2	\$ 849
PARCHMENT	MECHANICAL	4	\$ 701
PARCHMENT	PLUMBING	2	\$ 285
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>16</b>	<b>\$ 90,574</b>
PINE GROVE	BUILDING	6	\$ 2,230
PINE GROVE	ELECTRICAL	7	\$ 947
PINE GROVE	MECHANICAL	4	\$ 581
PINE GROVE	PLUMBING	2	\$ 321
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PINE GROVE</b>		<b>19</b>	<b>\$ 4,079</b>
RICHLAND	BUILDING	13	\$ 11,356
RICHLAND	ELECTRICAL	9	\$ 1,894
RICHLAND	MECHANICAL	14	\$ 2,245
RICHLAND	PLUMBING	14	\$ 2,822
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND</b>		<b>50</b>	<b>\$ 18,317</b>
<b>TOTAL</b>		<b>220</b>	<b>\$ 153,662</b>

REVENUE	REVENUE
JUNE 2019	% PREV YEAR MONTH
\$ <b>84,473</b>	<b>181.9%</b>

PERMITS	PERMITS
JUNE 2019	% 2019 - YTD
<b>209</b>	<b>105.3%</b>



**2020 MONTHLY PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: JUNE 2020**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	46	\$ 33,037
COMSTOCK	ELECTRICAL	64	\$ 12,956
COMSTOCK	MECHANICAL	91	\$ 18,370
COMSTOCK	PLUMBING	36	\$ 6,846
COMSTOCK	SPECIAL - JURISDICTION	7	\$ 385
COMSTOCK	SPECIAL - HOMEOWNER	4	\$ 220
<b>TOTAL COMSTOCK</b>		<b>248</b>	<b>\$ 71,814</b>
KALAMAZOO	BUILDING	51	\$ 13,707
KALAMAZOO	ELECTRICAL	69	\$ 19,588
KALAMAZOO	MECHANICAL	108	\$ 16,711
KALAMAZOO	PLUMBING	52	\$ 7,565
KALAMAZOO	SPECIAL - JURISDICTION	14	\$ 770
KALAMAZOO	SPECIAL - HOMEOWNER	13	\$ 605
<b>TOTAL KALAMAZOO</b>		<b>307</b>	<b>\$ 58,946</b>
PARCHMENT	BUILDING	7	\$ 88,684
PARCHMENT	ELECTRICAL	6	\$ 1,601
PARCHMENT	MECHANICAL	8	\$ 1,153
PARCHMENT	PLUMBING	4	\$ 485
PARCHMENT	SPECIAL - JURISDICTION	5	\$ 275
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>30</b>	<b>\$ 92,198</b>
PINE GROVE	BUILDING	18	\$ 7,978
PINE GROVE	ELECTRICAL	25	\$ 3,764
PINE GROVE	MECHANICAL	22	\$ 3,398
PINE GROVE	PLUMBING	4	\$ 755
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 55
PINE GROVE	SPECIAL - HOMEOWNER	2	\$ 100
<b>TOTAL PINE GROVE</b>		<b>72</b>	<b>\$ 16,050</b>
RICHLAND	BUILDING	38	\$ 25,888
RICHLAND	ELECTRICAL	44	\$ 8,614
RICHLAND	MECHANICAL	54	\$ 8,990
RICHLAND	PLUMBING	37	\$ 7,220
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
<b>RICHLAND</b>		<b>174</b>	<b>\$ 50,767</b>
<b>TOTAL</b>	<b>YTD</b>	<b>831</b>	<b>289,775</b>

REVENUE	REVENUE
YTD - JUNE 2019	% 2019 - YTD
<b>\$ 314,678</b>	<b>92.1%</b>

REVENUE
% 2020 YTD BUDGET
<b>95.0%</b>

PERMITS	PERMITS
YTD - JUNE 2019	% 2019 - YTD
<b>1178</b>	<b>70.5%</b>

2020 MONTHLY CUMULATIVE TOTALS	2019 MONTHLY CUMULATIVE TOTALS	
# PERMITS	REVENUE	
168	\$ 37,096	JAN
126	\$ 28,390	FEB
125	\$ 27,832	MAR
2	\$ 305	APRIL
190	\$ 42,490	MAY
220	\$ 153,662	JUNE
-	\$ -	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
<b>831</b>	<b>289,775</b>	<b>2020</b>

# Monthly Building Permits Issued

07/01/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-03-088	6461 W HIDDEN LAKE C	20" x 20' thermally isolated sunroom additi	Mulder Glass Inc	06/01/2020	40,215.00	\$229.00
PB20-03-105	6411 W HIDDEN LAKE C	New 2592 S/f two story home with 4 bedr	American Village Builders Inc	06/04/2020	319,537.00	\$1,821.00
PB20-03-111	8124 W Sturtevant Ave	New 1832 s/f two story home with 4 bedro	Allen Edwin Homes	06/02/2020	223,496.00	\$1,274.00
PB20-03-112	8108 W Sturtevant Ave	New 1830 s/f two story home with 4 bedro	Allen Edwin Homes	06/02/2020	223,284.00	\$1,272.00
PB20-03-113	8093 W Sturtevant	New 1576 s/f two story home with 3 bedro	Allen Edwin Homes	06/02/2020	194,578.00	\$1,109.00
PB20-03-114	8142 W Sturtevant Ave	New 2060 s/f split level home with 3 bedr	Allen Edwin Homes	06/02/2020	236,005.00	\$1,345.00
PB20-03-131	8111 W Sturtevant Ave	New 2063 s.f. single story home. full finis	Allen Edwin Homes	06/16/2020	169,555.00	\$966.00
PB20-03-142	8554 GULL RD	Installation of 10' x18' attached walk in co	GULL PRAIRIE FARMS LLC	06/11/2020	7,169.00	\$170.00
PB20-03-147	8025 W Sturtevant Ave	New 12' x16' attached deck per plans. 2X8	ZIELASKOWSKI, JEREMY	06/12/2020	2,880.00	\$170.00
PB20-03-154	5731 E C AVE	Building a second floor 20' x 14' bedroom	Premier Building	06/18/2020	29,660.00	\$260.00
PB20-03-161	5924 HIDDEN OAK AVE	New post frame 22' x30' detached accessor	JONES, CRAIG & STACEY	06/23/2020	9,900.00	\$170.00
PB20-03-172	9133 COTTAGE TRL	New 1508 s.f. 2 bed 1.5 bath single family	Watts Homes & Construction	06/29/2020	205,332.00	\$1,170.00
PB20-03-173	9138 COTTAGE CROSSI	New 1872 s.f. 1 story 2 bed 1.5 bath single	Watts Homes & Construction	06/29/2020	245,687.00	\$1,400.00
PB20-06-073	540 N DARTMOUTH ST	Adding a new bathroom on the second flo	POWELL, MARK L. & JAME M.	06/11/2020	10,169.00	\$170.00
PB20-06-110	2238 DOUGLAS AVE	Replacing existing deck and porch roof wit	JLH Construction	06/18/2020	2,880.00	\$170.00
PB20-06-128	4752 PALMBROOK LAN	Replacement of 18 ft above ground round	FULBRIGHT, WILLIE H. & THE	06/03/2020	0.00	\$75.00
PB20-06-133	524 JENKS BLVD	New 24' x 30' detached garage on a monoli	BARNES, RICHARD J. & MARIS	06/12/2020	28,677.00	\$170.00
PB20-06-135	3718 BORGESS DR	New 16' x 20' detached accessory structure	KOENES, KERSTIN & GARY L	06/08/2020	4,800.00	\$170.00
PB20-06-137	3607 GRAND PRAIRIE R	Finish basement with family room and on	WOOD, KENNETH	06/08/2020	0.00	\$215.00
PB20-06-138	2523 CARLETON AVE	Temporary Accessible ramp per plans	Mark Premier	06/08/2020	0.00	\$100.00
PB20-06-145	4020 GRAND PRAIRIE R	Demolition of existing single family dwel	KLUTE, JAMES & LAGONI, KA	06/10/2020	0.00	\$150.00
PB20-06-153	617 COOLIDGE AVE	Install foundation wall bracing system per	Foundation Systems of Michigan	06/17/2020	0.00	\$100.00
PB20-06-155	3818 GRAND PRAIRIE R	New detached 20' x18' deck per plans.NO	BRINK, CODY	06/22/2020	0.00	\$170.00
PB20-06-166	3715 DEVONSHIRE AVE	Replacse existing low sloped roof with ne	VANHEUKELUM CONSTRUCT	06/29/2020	0.00	\$100.00
PB20-07-047	3987 MIDWAY AVE	Removing existing deck and build a 12' x	Champion Windows	06/09/2020	25,000.00	\$170.00
PB20-07-060	5100 E ML AVE	New 26230 s.f. mixed occupancy building	Frederick Construction	06/26/2020	2,575,010.00	\$14,677.00
PB20-07-102	5546 COMSTOCK AVE	Installing a sub floor drainage system and	Ayers Basement Systems	06/01/2020	19,713.00	\$170.00
PB20-07-129	767 RIVER ST	demo existing detached garage	INVEST PROP LLC	06/05/2020	0.00	\$150.00

PB20-07-132	419 RIVER ST	New 9275 s.f. single story VB Mixed occ	Westwind Construction	06/17/2020	716,316.00	\$4,083.00
PB20-07-136	9869 CANDYTUFT LN	Repair collapsing front porch and install n	Hickory Builders	06/08/2020	0.00	\$170.00
PB20-07-139	5800 GULL RD	Permit for the erection of a 40' x 40' Temp	Chuck Friese	06/08/2020	0.00	\$100.00
PB20-07-141	9624 FIREFLY AVE	New elevated attached 12' x16' deck per pl	Randen Krocs	06/08/2020	2,880.00	\$170.00
PB20-07-150	5750 FOREST HARBOR D	New 27' diameter above ground pool per p	Powell Construction	06/16/2020	0.00	\$75.00
PB20-07-157	3928 LAVENDER CIR	New attached deck 14' x 36' deck per plans	DARBY DALE & ANNE	06/19/2020	7,560.00	\$215.00
PB20-07-159	10132 CASTLE CREEK CI	Consuct 12' x12' deck off back of house pe	KASSAK MARY & JERIMIA D	06/19/2020	2,160.00	\$170.00
PB20-07-160	757 DANIEL ST	Construct 10' X 28' roof over existing dec	HVE Inc	06/24/2020	4,200.00	\$170.00
PB20-07-163	2243 S 35TH ST	26' x34' post frame detached accessory bui	GROSS JOHN B	06/30/2020	0.00	\$170.00
PB20-07-164	1823 WHITEWATER ST	New 30' x 16' detached deck per plans.NO	Michael Goodrich	06/29/2020	0.00	\$170.00
PB20-18-090	643 N RIVERVIEW DR	Addition of walk in cooler freezer to existi	SOLANO MAYRA MELCHOR	06/02/2020	5,735.00	\$170.00
PB20-18-101	101 EUNICE	New 386,950 s.f. 1 story warehouse facilit	CBK Construction	06/05/2020	3,082,444.00	\$17,569.00
PB20-18-117	101 EUNICE	New 386,950 s.f. 1 story warehouse facilit	CBK Construction	06/24/2020	12,329,774.00	\$70,280.00
PB20-18-127	101 EUNICE	1 complete building demo, 2 partial buildi	Bailey Excavating and Grading	06/02/2020	0.00	\$250.00
PB20-18-140	220 W THOMAS ST	Completion of addition started on permit#	Brad McFamin	06/04/2020	0.00	\$215.00
PB20-18-144	415 KEYES DR	Construct ADA compliant ramp to front po	Mark Premer	06/09/2020	0.00	\$100.00
PB20-18-151	628 N ORIENT	Installing basmeent egress window.NOTE:	OLDENBURG KENNETH SR &	06/22/2020	0.00	\$100.00
PB20-20-080	15495 CR 653	20' x 20' detached post frame accessory str	Joe Miller	06/25/2020	6,000.00	\$170.00
PB20-20-119	7201 32ND ST	New 20' x30' post frame detached accessor	Wedeven Bros. Construction	06/02/2020	9,000.00	\$170.00
PB20-20-121	13861 29TH ST	Installing 25' roof mounted panels, grid tie	Power Home Solar	06/26/2020	0.00	\$100.00
PB20-20-134	31200 BRANDYWINE RD	Completion of previously issued permit fo	MOSKUS CARL & NANCY	06/04/2020	211,860.00	\$100.00
PB20-20-156	23700 LAKE SHORE DR	New 30' x 40' post frame detached accesso	JEPKEMA JEFFERY L & MARG	06/23/2020	18,000.00	\$170.00
PB20-20-170	26725 12th Ave.	New 2444 s.f. 2 bed 2 bath slab on grade p	Scott Hess	06/30/2020	266,827.00	\$1,520.00

**Number of Permits:** 51

**Total Billed:** \$124,520.00

**Total Construction Value**

**\$21,236,303.00**



# Monthly Trade Permits Issued

07/01/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<b>Electrical</b>					
PE20-03-165	8112 Lausen Ln	New home	Consolidated Electric Contractors	06/03/2020	\$326.00
PE20-03-169	9335 RICKER ST	New home	Country Lane Electric	06/03/2020	\$290.00
PE20-03-176	6833 N 32ND ST	New home/Temporary service inspection under Permit # PE	Southwest Electric LLC	06/10/2020	\$327.00
PE20-03-186	6250 WINDING LN	Service for existing pole barn	KIRBY, LEIGHTON L	06/18/2020	\$105.00
PE20-03-188	6461 W HIDDEN LAKE CI	Sunroom	Country Lane Electric	06/17/2020	\$157.00
PE20-03-201	10278 DOUBLEDAY DR	AC and air handler	Manne Electric	06/25/2020	\$107.00
PE20-03-204	9726 W GULL LAKE DR	Wiring pavilion with outlets	Kerwin Electric	06/29/2020	\$171.00
PE20-03-208	8092 W Sturtevant AVE	New home	Consolidated Electric Contractors	06/29/2020	\$310.00
PE20-03-210	8774 N 32ND ST	Surveillance system	The Tech of Southwest Michigan	06/30/2020	\$101.00
PE20-06-121	540 N DARTMOUTH ST	Second floor bathroom	POWELL, MARK L. & JAME M.	06/11/2020	\$156.00
PE20-06-158	2316 FAIRFIELD AVE	repair/replace underground service pipes (broken from wint	LUECK, MICHAEL D. & KRISTI	06/02/2020	\$105.00
PE20-06-159	910 JENKS BLVD	Install new 2WB above fire alarm control panel and new N	CertaSite	06/02/2020	\$106.00
PE20-06-160	1324 WOODROW DR	Install new meter socket & wiring to existing panel and util	Hi-Tech Electric	06/02/2020	\$105.00
PE20-06-161	817 CRAFT AVE	new central A/C branch circuit	Manne Electric	06/01/2020	\$101.00
PE20-06-163	537 CHICAGO AVE	Replace eisting 480V electrical panel 200amp 480v 30	Wheat Electric LLC	06/02/2020	\$105.00
PE20-06-173	3420 E Main	Service upgrade	Barrios Electric LLC	06/08/2020	\$150.00
PE20-06-174	1410 HUNTINGTON AVE	200 AMP service upgrade with generator outlet	Tishouse Electric	06/08/2020	\$120.00
PE20-06-177	516 GAYLE AVE	Mast repair	CT Electrical Service	06/10/2020	\$105.00
PE20-06-178	4817 WESTON AVE	Change all devices to TRAdd recessed lighting	AA Electric	06/15/2020	\$112.00
PE20-06-179	541 WASHBURN AVE	Install new 100 AMP overhead service w/ outdoor discomm	Hi-Tech Electric	06/12/2020	\$105.00
PE20-06-183	3426 MULHEARN AVE	AC install	SGI Heating & Cooling	06/15/2020	\$106.00
PE20-06-184	579 NAZARETH RD	Solar array	Electrical Unlimited LLC	06/22/2020	\$280.00
PE20-06-190	3415 GLENGARRY AVE	New home	Consolidated Electric Contractors	06/18/2020	\$320.00
PE20-06-191	1318 WAYSIDE RD	Electric to garage	PAGE, LONNIE L. & STEPHAN	06/18/2020	\$131.00
PE20-06-194	4023 DOUGLAS AVE	Remodel for restaurant	Esper Electric	06/22/2020	\$357.00
PE20-06-206	2129 E MICHIGAN AVE	New construction	Hi-Tech Electric	06/29/2020	\$357.00
PE20-06-207	3626 RUNNYMEDE DR	Service upgrade	Lampighter Electric	06/29/2020	\$105.00
PE20-06-209	521 E MOSEL AVE	Low voltage install of 7 CO2 sensor/alarm units	RISON B.S., L.L.C.	06/29/2020	\$101.00
PE20-07-136	5546 COMSTOCK AVE	Adding 1 circuit	Ayers Basement Systems	06/29/2020	\$100.00
PE20-07-166	123 GRANDVIEW ST	New home	Cavalier Electric Inc	06/03/2020	\$289.00
PE20-07-167	124 GRANDVIEW ST	New home	Cavalier Electric Inc	06/03/2020	\$289.00
PE20-07-168	9511 E HJ AVE	New home	Country Lane Electric	06/03/2020	\$290.00

PE20-07-170	6476 E JK AVE	Pulling power from house to pole barn - running underground	JONES RANDALL C & ROBIN	06/03/2020	\$167.00
PE20-07-175	9436 SUMAC AVE	Generator install	Steensma Lawn & Power	06/08/2020	\$110.00
PE20-07-180	6216 GRANGE AVE	Upgrade service riser to new meter socket and reuse cable f	Nuyen Electric	06/12/2020	\$105.00
PE20-07-182	3262 ROCKINGHAM AVE	100 AMP box, underground wire, 100 AMP breaker	COSGROVE MARY E & MATT	06/15/2020	\$105.00
PE20-07-185	6086 E MICHIGAN AVE	Rerun electrical for lighting, outlets, and equipment	Leader Lights LLC	06/19/2020	\$294.00
PE20-07-189	3016 CLARICE ST	Replace/update breaker panelER# 1053065537	MOHNEY JUSTIN	06/17/2020	\$105.00
PE20-07-192	383 WOODLARK ST	new house	Jason Fitch	06/22/2020	\$307.00
PE20-07-193	3987 MIDWAY AVE	Sunroom addition	Control Electric, Inc	06/19/2020	\$106.00
PE20-07-195	8936 E K AVE	Office addition	Mejeur Electric	06/22/2020	\$222.00
PE20-07-197	10190 E MICHIGAN AVE	Running ethernet cable to roughly 20+ locations	ALJEN ACRES LLC	06/26/2020	\$152.00
PE20-07-198	5750 FOREST HARBOR DR	Circuit for above ground pool	MILLIKIN GARY & JAMES	06/23/2020	\$125.00
PE20-07-200	1901 STEGER AVE	Upgrade 100amp to 200amp serviceER # 1053125776	RINEHART DARRIN	06/25/2020	\$105.00
PE20-07-205	5901 GULL RD	Replacing Sprint wall sign with T-Mobile	RWL Sign Co LLC	06/29/2020	\$105.00
PE20-18-196	714 SHOPPERS LN	Installation of low voltage wiring for computer network	FWG ENTERPRISES LLC	06/23/2020	\$119.00
PE20-18-199	101 EUNICE	Electrical for new warehouse	Amble Electric LLC	06/24/2020	\$730.00
PE20-20-162	13909 31ST ST	Service upgrade from 100 to 200 AMPER# 1052700725	URNES RICHARD A & BREND	06/08/2020	\$105.00
PE20-20-164	19250 E BRANDYWINE DR	2 mini split systems, generator interconnect and surge supr	Yes Electric LLC	06/03/2020	\$107.00
PE20-20-171	31200 BRANDYWINE RD	Completion of previously issued permit for 4 bed 2.5 bath	MOSKUS CARL & NANCY	06/04/2020	\$55.00
PE20-20-172	32621 20TH AVE	Install 400 AMP serv rate automatic transfer switch	Hoekstra Electric	06/05/2020	\$125.00
PE20-20-181	13780 31ST ST	Electrical for existing pole barn	DAVIS STEVEN L & KELLY JO	06/15/2020	\$139.00
PE20-20-187	22822 5TH AVE	Addition	Bill Thompson	06/17/2020	\$156.00
PE20-20-203	13861 29TH ST	Install 25 roof mounted solar panels 8.00 kW	Power Home Solar	06/26/2020	\$260.00

**Number of Permits:** 54

**Total Billed:** \$9,693.00

**Mechanical**

PM20-03-175	6789 N 35TH ST	Relocation of gas line for pool heater	HERSHBERGER, SCOTT A & LI	06/29/2020	\$100.00
PM20-03-208	8774 N 32ND ST	Installation of UL 300 kitchen hood fire suppression syste	Summit Companies	06/03/2020	\$115.00
PM20-03-211	8112 Lausen Ln	new home	A-1 Mechanical	06/01/2020	\$245.00
PM20-03-215	6411 W HIDDEN LAKE CI	Fireplace	Williams Distributing	06/04/2020	\$175.00
PM20-03-223	5844 E B AVE	AC replacement	Rogers Refrigeration	06/08/2020	\$125.00
PM20-03-225	7185 E D AVE	HVAC replacement	Bel Aire Heating & Air	06/08/2020	\$155.00
PM20-03-231	10355 E DE AVE	AC replacement	Vredevoogd Heating & Cooling	06/10/2020	\$125.00
PM20-03-234	8554 GULL RD	Refrigeration piping for equipment on new cooler	A-1 Refrigeration	06/16/2020	\$150.00
PM20-03-237	8167 Lausen Ln	New home	A-1 Mechanical	06/11/2020	\$275.00
PM20-03-239	6833 N 32ND ST	New home (with fireplace)	JP Heating & Air Conditioning Inc	06/12/2020	\$280.00
PM20-03-253	9592 W GULL LAKE DR	A/C replacement	Nieboer Heating & Cooling	06/19/2020	\$125.00
PM20-03-257	7662 NEWPORT ST	AC replacement	Dan Wood Co	06/22/2020	\$125.00

PM20-03-268	7838 FOXWOOD ST	A/C Replacement	Nieboer Heating & Cooling	06/24/2020	\$125.00
PM20-03-269	8313 HEEMEL LN	A/C Replacement	Nieboer Heating & Cooling	06/24/2020	\$125.00
PM20-06-100	2309 N BURDICK ST	Installation of industrial dry chemical fire suppression syst	CertaSite	06/29/2020	\$545.00
PM20-06-148	2309 N BURDICK ST	Install new HVAC	Service Experts Heating & A/C LL	06/22/2020	\$784.00
PM20-06-220	1004 GAYLE AVE	AC replacement	Dan Wood Co	06/08/2020	\$125.00
PM20-06-222	2684 ARROWWOOD LN	AC replacement	Dan Wood Co	06/05/2020	\$125.00
PM20-06-224	304 S FLETCHER AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/08/2020	\$0.00
PM20-06-227	3713 W MAIN ST	Fire Suppression	B. L. Harroun & Son, Inc	06/15/2020	\$745.00
PM20-06-232	4816 WESTON AVE	HVAC replacement	Bel Aire Heating & Air	06/10/2020	\$165.00
PM20-06-235	1326 MANOR DR	AC replacement	Nieboer Heating & Cooling	06/11/2020	\$125.00
PM20-06-238	3713 W MAIN ST	Pilot plant	RW LaPine Inc	06/11/2020	\$445.00
PM20-06-240	723 NICHOLS RD	AC replacement	Nieboer Heating & Cooling	06/12/2020	\$125.00
PM20-06-241	2670 BARKWOOD LN	Furnace & AC replacement	Eric Dale Heating & AC	06/12/2020	\$155.00
PM20-06-244	1032 CLEARVIEW ST	AC replacement	Nieboer Heating & Cooling	06/15/2020	\$125.00
PM20-06-245	1125 TURWILL LN	AC install	Nieboer Heating & Cooling	06/15/2020	\$125.00
PM20-06-247	3426 MULHEARN AVE	AC install	SGI Heating & Cooling	06/15/2020	\$125.00
PM20-06-249	2518 CHAPARRAL ST	AC install	Nieboer Heating & Cooling	06/17/2020	\$125.00
PM20-06-251	2805 VALLEY GLEN CIRC	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/18/2020	\$155.00
PM20-06-254	2927 MEADOWCROFT LN	A/C replacement	Dan Wood Co	06/19/2020	\$125.00
PM20-06-260	818 JENKS BLVD	AC replacement	Dan Wood Co	06/22/2020	\$125.00
PM20-06-261	3607 BORGESS DR	Water heater replacement	Lenardson Mechanical	06/23/2020	\$101.00
PM20-06-263	4019 ROCKWOOD DR	Water heater replacement	Lenardson Mechanical	06/23/2020	\$101.00
PM20-06-264	808 FENIMORE AVE	Furnace and water heater replacement and ductwork	Walter L DeVisser	06/22/2020	\$201.00
PM20-06-266	4023 DOUGLAS AVE	Install of new hood fire suppression	Summit Companies	06/26/2020	\$115.00
PM20-06-270	4112 ASPEN DR	New furnace & humidifier	Nieboer Heating & Cooling	06/29/2020	\$135.00
PM20-06-272	3415 GLENGARRY AVE	New home	A-1 Mechanical	06/25/2020	\$245.00
PM20-06-273	1521 GULL	Provide temp ductwork , demo existing AHU & install new	Mall City Mechanical	06/25/2020	\$205.00
PM20-06-274	4405 WILLOW POINT LN	AC replacement	Vredevoogd Heating & Cooling	06/26/2020	\$125.00
PM20-06-275	3026 Winter Wheat	AC replacement	Dan Wood Co	06/26/2020	\$125.00
PM20-06-276	2802 VALLEY GLEN CIRC	Furnace & AC replacement	A-1 Mechanical	06/29/2020	\$155.00
PM20-06-279	4023 DOUGLAS AVE	Install (2) 5-ton roof top self-contained package with econo	Mathews Mechanical	06/30/2020	\$285.00
PM20-07-145	754 AZUBA AVE	Replaced failed furnace	Home Energy Solutions	06/16/2020	\$125.00
PM20-07-209	383 WOODLARK ST	new home	JP Heating & Air Conditioning Inc	06/01/2020	\$255.00
PM20-07-210	4578 CATSKILL ST	A/C	Rogers Refrigeration	06/01/2020	\$125.00
PM20-07-214	3262 ROCKINGHAM AVE	Install AC & air handler	Bel Aire Heating & Air	06/03/2020	\$155.00
PM20-07-217	123 GRANDVIEW ST	New home	Bel Aire Heating & Air	06/04/2020	\$255.00
PM20-07-218	124 GRANDVIEW ST	New home	Bel Aire Heating & Air	06/04/2020	\$255.00
PM20-07-221	4305 JUNE BERRY ST	HVAC replacement	Bel Aire Heating & Air	06/05/2020	\$165.00

PM20-07-226	9436 SUMAC AVE	Generator install	Steenasma Lawn & Power	06/08/2020	\$130.00
PM20-07-228	4224 JUNE BERRY ST	HVAC replacement	Rogers Refrigeration	06/09/2020	\$155.00
PM20-07-229	6605 REDHAWK AVE	AC replacement	Vredevoogd Heating & Cooling	06/10/2020	\$125.00
PM20-07-230	10020 E ML AVE	Furnace, AC, and water heater replacement	Vredevoogd Heating & Cooling	06/10/2020	\$161.00
PM20-07-233	8797 E MAIN ST	AC replacement	Nieboer Heating & Cooling	06/12/2020	\$125.00
PM20-07-242	4097 LAVENDER CIR	AC replacement	Boniface Heating & AC	06/12/2020	\$125.00
PM20-07-243	5080 GULL RD	Furnace, AC and duct system	Adams Heating & Cooling	06/15/2020	\$245.00
PM20-07-246	4553 WILD MEADOW ST	HVAC replacement	Bel Aire Heating & Air	06/15/2020	\$105.00
PM20-07-248	8936 E K AVE	In floor heat (rough in only)	RW LaPine Inc	06/16/2020	\$210.00
PM20-07-250	6125 PROCTOR AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/18/2020	\$155.00
PM20-07-255	6685 E ML AVE	A/C Replacement	Dan Wood Co	06/19/2020	\$125.00
PM20-07-258	762 GATEWAY ST	AC replacement	Vredevoogd Heating & Cooling	06/22/2020	\$125.00
PM20-07-259	6873 KRISTIN AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/22/2020	\$155.00
PM20-07-267	5750 FOREST HARBOR DR	Gas line to pool heater	Great Lakes Plumbing	06/26/2020	\$245.00
PM20-07-271	4896 BATTENKILL DR	AC replacement	Vredevoogd Heating & Cooling	06/25/2020	\$125.00
PM20-07-277	6423 MEADOWVIEW AVE	AC replacement	Rogers Refrigeration	06/29/2020	\$125.00
PM20-07-278	8893 MARSH CREEK CIR	AC replacement	Nieboer Heating & Cooling	06/29/2020	\$125.00
PM20-18-252	220 W THOMAS ST	Addition	McArthur Mechanical	06/18/2020	\$210.00
PM20-18-256	527 PARCHMOUNT	AC replacement	Eric Dale Heating & AC	06/22/2020	\$125.00
PM20-18-262	376 E GLENGUILE	Water heater replacement	Lenardson Mechanical	06/23/2020	\$101.00
PM20-18-265	643 N RIVERVIEW DR	Walk in cooler and freezer	Walter L DeVisser	06/22/2020	\$265.00
PM20-20-213	23538 LAKE SHORE DR	Addition	Preferred Plumbing	06/03/2020	\$286.00
PM20-20-216	8859 CR 653	LP Tank	Ferrell Gas - Cassopolis	06/03/2020	\$115.00
PM20-20-219	31200 BRANDYWINE RD	Completion of previously issued permit for 4 bed 2.5 bath	MOSKUS CARL & NANCY	06/04/2020	\$55.00
PM20-20-236	9520 CR 653	AC install	Nieboer Heating & Cooling	06/11/2020	\$125.00

**Number of Permits:** 75

**Total Billed:** \$13,520.00

**Plumbing**

PP20-03-103	8124 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	06/02/2020	\$100.00
PP20-03-104	8108 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	06/02/2020	\$100.00
PP20-03-105	8093 W Sturtevant	Sewer connection	Allen Edwin Homes	06/02/2020	\$100.00
PP20-03-106	8142 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	06/02/2020	\$100.00
PP20-03-108	8093 W Sturtevant	New home	Superior Plumbing Services	06/05/2020	\$283.00
PP20-03-110	6411 W HIDDEN LAKE CI	New home	Helmus Plumbing Services, Inc	06/04/2020	\$311.00
PP20-03-113	8108 W Sturtevant Ave	New home	Superior Plumbing Services	06/08/2020	\$288.00
PP20-03-115	6833 N 32ND ST	New home	Orlando Plumbing	06/11/2020	\$251.00
PP20-03-116	8124 W Sturtevant Ave	New home	Superior Plumbing Services	06/10/2020	\$283.00

PP20-03-118	8111 W Sturtevant Ave	New home	Superior Plumbing Services	06/16/2020	\$270.00
PP20-03-120	8142 W Sturtevant Ave	New home	Superior Plumbing Services	06/11/2020	\$270.00
PP20-03-121	8242 GULL MANOR DR	Tub replacement	Ohio Bath Solutions	06/15/2020	\$100.00
PP20-03-123	8111 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	06/16/2020	\$100.00
PP20-03-128	9242 LINDA LN	New home	DC Plumbing	06/25/2020	\$266.00
PP20-06-076	540 N DARTMOUTH ST	Second floor bathroom	POWELL, MARK L. & JAME M.	06/11/2020	\$168.00
PP20-06-100	4636 PALMBROOK LN	basement finish drain present for toilet; drilling into concrete	HOSKO, ELIZABETH K. & WIL	06/01/2020	\$155.00
PP20-06-101	2831 GULL RD	Remove old baseboard heat, boiler, & water heater. Install	Mall City Mechanical	06/17/2020	\$110.00
PP20-06-117	4006 NICHOLS RD	Sewer connection	Kalamazoo Excavation	06/10/2020	\$100.00
PP20-06-124	2129 E MICHIGAN AVE	Pole barn with floor drains	Pride Plumbing & Mechanical	06/17/2020	\$203.00
PP20-06-125	3312 GLENGARRY AVE	Sewer connection	BIGGERS, JEFFREY M. & JESSI	06/19/2020	\$100.00
PP20-06-129	3414 ENTERPRISE DR	Water heater replacement	Dale W Hubbard Inc	06/29/2020	\$100.00
PP20-07-102	383 WOODLARK ST	Sewer connection	Adam Garland	06/02/2020	\$100.00
PP20-07-107	2420 S 28TH ST	New home + rough-in basement	Sandord's Plumbing Inc	06/02/2020	\$261.00
PP20-07-111	8936 E K AVE	SWT offices	Pride Plumbing & Mechanical	06/04/2020	\$248.00
PP20-07-114	6568 TWILIGHT AVE	Sewer connection	Vic's Septic Tank	06/08/2020	\$100.00
PP20-07-126	10190 E MICHIGAN AVE	Sewer connection with oil sand separator	SWT Excavating Inc	06/24/2020	\$105.00
PP20-07-127	419 RIVER ST	New construction (Dollar General)	Donay's On Time Services	06/25/2020	\$256.00
PP20-18-119	101 EUNICE	Installing site sanitary service for new facility located at Pa	Robert Bailey Contractors Inc	06/24/2020	\$185.00
PP20-18-122	359 N ORIENT	Sewer connection	TANIS BEN	06/16/2020	\$100.00
PP20-20-109	23538 LAKE SHORE DR	Addition	Preferred Plumbing	06/03/2020	\$266.00
PP20-20-112	31200 BRANDYWINE RD	Completion of previously issued permit for 4 bed 2.5 bath	MOSKUS CARL & NANCY	06/04/2020	\$55.00

**Number of Permits:** 31

**Total Billed:** \$5,434.00

**Number of Permits:** 160

**Total Billed:** \$28,647.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [06/01/20 - 06/30/20]

# Monthly Property Maintenance Requests

07/01/2020

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS19-06-088	808 FENIMORE AVE	06-14-431-240	LEHMAN, MYLES	09/24/2019	\$110.00

### Work Description:

Property Maintenance request from Kalamazoo  
 Inspections: 06/02/2020 Property Maint. Re-inspection Partially Approved  
 Inspections: 09/24/2019 Property Maintenance Inspectio Disapproved

PS20-18-006	433 N RIVERVIEW DR 2	06-02-110-070	PARCHMENT RENTAL	01/21/2020	\$165.00
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### Work Description:

Property Maintenance request from Parchment  
 Inspections: 06/02/2020 Property Maint. Re-inspection Approved  
 Inspections: 02/07/2020 Property Maint. Re-inspection Partially Approved  
 Inspections: 01/27/2020 Property Maintenance Inspectio Disapproved

Total Permits For Type: 2

Total Fees For Type: \$275.00

## Report Summary

Population: All Records

Grand Total Fees: \$275.00

Grand Total Permits: 2

PermitType = Special  
Permit AND  
Permit.Status = HOLD (FEE)  
AND  
Inspection.DateTimescheduled in  
<Previous month> [06/01/20 -  
06/30/20]

# Monthly Special Permit - Owner Request

07/01/2020

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-035	4814 WESTON AVE	06-06-315-111	BONNEWELL, BETTY L	06/08/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	06/15/2020	Meter Socket Inspection	Approved		
PS20-06-037	2004 W Main	06-17-430-830	2002 WEST MAIN, LP	06/10/2020	\$55.00
<b>Work Description:</b>	electric off over a year formerly Domino's Pizza				
<b>Inspections:</b>	06/15/2020	Meter Socket Inspection	Approved		
PS20-06-038	1730 HUNTINGTON A	06-12-435-661	U.S. BANK, N.A.	06/11/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	06/15/2020	Meter Socket Inspection	Approved		
PS20-06-040	2411 SHIESTA ST	06-11-140-140	J. SAJE, LLC	06/17/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	06/22/2020	Meter Socket Inspection	Disapproved		
PS20-06-041	605 ARTHUR AVE	06-13-135-660	KALAMAZOO COUNTY	06/18/2020	\$55.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	06/22/2020	Meter Socket Inspection	Disapproved		

Total Permits For Type: 5

Total Fees For Type: \$275.00

## Report Summary



Population: All Records

Property.City = Kalamazoo AND  
Permit.DateIssued in <Previous  
month> [06/01/20 - 06/30/20] AND  
Parcel.ParcelNumber Starts With 6  
AND

Permit.Category = Special Permit  
OR

Permit.Category = Hood  
Suppression OR

Permit.Category = Meter Socket  
Inspection OR

Permit.Category = Owner Request

**Grand Total Fees: \$275.00**

**Grand Total Permits: 5**