



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

Virtual Meeting via Zoom

ID: 939 9552 0274 Passcode: 113219

July 20, 2021

2:00 PM

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - a. Approval of Minutes from the June 15, 2021 Board Meeting
 - b. Receipt of Bank Reconciliation Report – June 2021
 - c. Receipt of Financial Reports – June 2021
 - d. Receipt of Building Report – June 2021
 - e. Receipt of Permit Lists – June 2021
4. Citizen Comments on Agenda and Non-Agenda Items
 - a. *Policy: A citizen shall state his/her name and address and may speak only one time, for no more than three (3) minutes. This time may not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)*
5. Business
 - a. Discussion of Meeting Venue
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

Consent Agenda

**MINUTES OF THE VIRTUAL REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
June 15, 2021**

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
Robin Madaras / Representative from City of Parchment
Don Smith / Representative from Pine Grove Township
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; KABA Attorney, Robb Krueger, Office Coordinator/Board Liaison, Penny Cassidy and one other citizen.

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

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

Approval of Agenda – Mr. Alwine requested to add "Discussion of Meeting Venue" to the Agenda as Item B. under 5. Business. A motion was made by Mr. Leuty to approve the agenda as presented with the addition, seconded by Ms. Harma, and carried with a roll call vote 5-0.

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

Ms. Lewis joined the meeting at approximately 2:04pm.

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

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

Citizen Comments – There were no citizen comments.

Presentation – Jordan Smith, ZPA with Maner Costerisan – Mr. Smith presented the highlights of the 2020 Financial Statements to the board members, with questions answered at closing.

BUSINESS:

5. a. Construction Board of Appeals Policy – After discussion, it was decided that the policy is only guidelines for the members of Construction Board of Appeals.

5. b. Discussion on Board Meeting Venue – After a brief discussion, the decision will be tabled to the July 20th Board Meeting.

KABA Board Member Comments – Ms. Lewis stated that the Village of Richland will be having a 150-year celebration on July 3rd. Ms. Madaras was thankful for the warm welcome to the KABA Board.

KABA Staff Comments – Mr. Alwine commented on the decline in new residential permits and stated there is a steady stream of commercial permits being submitted.

There was no further business. Ms. Madaras motioned to adjourn the board meeting, seconded by Ms. Harma, and carried with a roll call vote 6-0.

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

The meeting was adjourned at approximately 2:47 P.M.

Drafted: June 15, 2021
Approved:

DRAFT

Kalamazoo Area Building Authority
Reconciliation Summary
 1050 - Checking / SMBT, Period Ending 06/30/2021

	<u>Jun 30, 21</u>
Beginning Balance	190,440.66
Cleared Transactions	
Checks and Payments - 54 items	-46,006.73
Deposits and Credits - 108 items	42,888.07
Total Cleared Transactions	-3,118.66
Cleared Balance	<u>187,322.00</u>
Uncleared Transactions	
Checks and Payments - 4 items	-965.68
Deposits and Credits - 6 items	714.00
Total Uncleared Transactions	-251.68
Register Balance as of 06/30/2021	<u>187,070.32</u>
New Transactions	
Checks and Payments - 22 items	-19,183.00
Deposits and Credits - 31 items	13,635.00
Total New Transactions	-5,548.00
Ending Balance	<u>181,522.32</u>

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 06/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Cleared Transactions							190,440.66
Checks and Payments - 54 items							
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	05/20/2021	5647	Scott Paddock	05/09-05/15/21 (8 Inspections)	√	-400.00	
Check	05/20/2021	5652	B&A Mechanical	Refund - PM21-03-243 (over payment)	√	-36.00	
Bill Pmt -Check	05/27/2021	5653	Bear Priest	(Z20) 05/01-05/21/21 (14.75 hrs + (2) ZCP)	√	-975.00	
Bill Pmt -Check	05/27/2021	5654	Doug Scott	05/16-05/22/21 (15 Inspections + Plan Review)	√	-840.00	
Bill Pmt -Check	05/27/2021	5656	Scott Paddock	05/16-05/22/21 (9 Inspections)	√	-450.00	
Bill Pmt -Check	05/27/2021	5655	Great America Financial	Toshiba Copier	√	-275.07	
Check	05/27/2021	5660	Lamplighter Electrical Contractors, Inc.	Refund - PE21-03-187 (job canceled)	√	-256.00	
Check	05/27/2021	5657	Diamond Electric	Refund - PE20-07-441 (job canceled)	√	-55.00	
Liability Check	05/28/2021	5658	State of Michigan/Withhold	May 2021	√	-749.27	
Check	06/01/2021	5662	Roy, Stephen A	Reimbursement - Phone (34.65) & Mileage (654.64)	√	-689.29	
Check	06/01/2021	5661	Alwine, Michael R	Reimbursement - Phone (89.24) & Mileage (446.88)	√	-536.12	
Bill Pmt -Check	06/03/2021	5671	Terry Thatcher/MP Services	05/23-05/29/21 (12 Mech / 8 Plumb Inspections)	√	-1,000.00	
Bill Pmt -Check	06/03/2021	5666	Doug Scott	05/23-05/29/21 (19 Inspections)	√	-950.00	
Bill Pmt -Check	06/03/2021	5663	Bear Priest	(Z20) 05/22-05/31/21 (4.25 hrs + (2) ZCP)	√	-345.00	
Bill Pmt -Check	06/03/2021	5670	Scott Paddock	05/23-05/29/21 (6 Inspections)	√	-300.00	
Bill Pmt -Check	06/03/2021	5665	Consumers Energy	04/23-05/23/21	√	-225.99	
Bill Pmt -Check	06/03/2021	5664	Charter Comm	05/20-06/19/21	√	-179.97	
Bill Pmt -Check	06/03/2021	5668	Knight Watch Inc	June - August	√	-119.85	
Bill Pmt -Check	06/03/2021	5667	Kar-Blue	(1) 30x500 & (1) 36x500	√	-94.70	
Bill Pmt -Check	06/03/2021	5672	Zemlick	(2) cases paper	√	-92.14	
Bill Pmt -Check	06/03/2021	5669	Republic Services	06/01-06/30/21	√	-50.25	
Liability Check	06/08/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 06/06/21)	√	-6,995.77	
Liability Check	06/09/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 06/06/21)	√	-2,530.14	
Liability Check	06/09/2021	ACH	Great-West	Payroll (W/E 06/06/21)	√	-551.42	
Bill Pmt -Check	06/10/2021	5676	Terry Thatcher/MP Services	06/01-06/05/21 (11 Mech / 11 Plumb Inspections)	√	-1,100.00	
Bill Pmt -Check	06/10/2021	5673	Doug Scott	06/01-06/05/21 (17 Inspections)	√	-850.00	
Bill Pmt -Check	06/10/2021	5675	Scott Paddock	06/01-06/05/21 (5 Inspections)	√	-250.00	
Bill Pmt -Check	06/10/2021	5674	Modern Lawn Care	mowing: 05/03, 05/10, 05/17, 05/24	√	-84.00	
Bill Pmt -Check	06/17/2021	5681	Doug Scott	06/06-06/12/21 (23 Inspections)	√	-1,150.00	
Bill Pmt -Check	06/17/2021	5686	Terry Thatcher/MP Services	06/06-06/12/21 (8 Mech / 13 Plumb Inspections)	√	-1,050.00	
Bill Pmt -Check	06/17/2021	5682	EMC Insurance	July 2021	√	-947.35	
Bill Pmt -Check	06/17/2021	5685	TelNet	06/08-07/07/21	√	-605.57	
Bill Pmt -Check	06/17/2021	5678	Bear Priest	(Z20) 06/01-06/11/21 (5.5 hrs + (5) ZCP)	√	-555.00	
Bill Pmt -Check	06/17/2021	5677	Adams Remco	06/20-09/19/21 & copies coverage - 03/20-06/19/21	√	-462.09	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 06/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Bill Pmt-Check	06/17/2021	5684	Sun Life Assurance	07/01-07/31/21	✓	-371.46	
Bill Pmt-Check	06/17/2021	5683	Scott Paddock	06/06-06/12/21 (5 Inspections)	✓	-250.00	
Check	06/17/2021	5687	CT Electrical Services, Inc.	Refund - PE20-07-282 (not completing work)	✓	-169.00	
Bill Pmt-Check	06/17/2021	5680	CCU - Mastercard	5590 7020 0000 7886	✓	-15.89	
Liability Check	06/22/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 06/20/21)	✓	-7,070.30	
Liability Check	06/23/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 06/20/21)	✓	-2,543.92	
Liability Check	06/23/2021	ACH	Great-West	Payroll (W/E 06/20/21)	✓	-551.95	
Bill Pmt-Check	06/24/2021	ACH	Blue Cross Blue Shield	07/01-07/31/21	✓	-3,701.86	
Bill Pmt-Check	06/24/2021	online	SMBT	July 2021	✓	-1,565.29	
Bill Pmt-Check	06/24/2021	5688	Doug Scott	06/13-06/19/21 (20 Inspections + Plan Review)	✓	-1,060.00	
Bill Pmt-Check	06/24/2021	5691	Maner Costerisan	Audit - Y/E 12/31/20	✓	-800.00	
Bill Pmt-Check	06/24/2021	5693	Terry Thatcher/MP Services	06/13-06/19/21 (6 Mech / 8 Plumb Inspections)	✓	-700.00	
Bill Pmt-Check	06/24/2021	5690	Kriels, Enderle, Hudgins & Borsos	General through 05/31/21	✓	-630.00	
Bill Pmt-Check	06/24/2021	5692	Scott Paddock	06/13-06/19/21 (6 Inspections)	✓	-300.00	
Bill Pmt-Check	06/24/2021	5689	Great America Financial	Toshiba Copier	✓	-275.07	
Check	06/24/2021	5694	Dan Wood Co.	Refund - PM21-06-651 (job canceled)	✓	-75.00	
Check	06/24/2021	5695	Be-Aire Heating & Air Conditioning	Refund - PM21-19-277 (job canceled)	✓	-75.00	
Check	06/30/2021	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	✓	-45.00	
Total Checks and Payments							-46,006.73
Deposits and Credits - 108 items							
Deposit	05/26/2021			Deposit ID # 94633392	✓	51.00	
Deposit	05/26/2021			Deposit ID # 94634307	✓	100.00	
Deposit	05/26/2021			Deposit ID # 94646628	✓	105.00	
Deposit	05/26/2021			Deposit ID # 94632907	✓	125.00	
Deposit	05/26/2021			Deposit ID # 94634419	✓	127.00	
Deposit	05/26/2021			Deposit ID # 94635066	✓	127.00	
Deposit	05/26/2021			Deposit ID # 94661676	✓	205.00	
Deposit	05/26/2021			Deposit ID # 94658952	✓	235.00	
Deposit	05/27/2021			Deposit ID # 94687706	✓	104.00	
Deposit	05/27/2021			Deposit ID # 94715615	✓	170.00	
Deposit	05/27/2021			Deposit ID # 94685003	✓	178.00	
Deposit	05/27/2021			Deposit ID # 94690868	✓	185.00	
Deposit	05/27/2021			Deposit ID # 94685473	✓	200.00	
Deposit	05/28/2021			Deposit ID # 94768892	✓	125.00	
Deposit	05/28/2021			Deposit ID # 94740425	✓	205.00	
Deposit	05/28/2021			Deposit ID # 94767721	✓	215.00	
Deposit	06/01/2021			Deposit ID # 94872145	✓	55.00	
Deposit	06/01/2021			Deposit ID # 94870974	✓	105.00	
Deposit	06/01/2021			Deposit ID # 94888056	✓	130.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 06/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	06/01/2021			Deposit ID # 94884989	✓	205.00	
Deposit	06/01/2021			Deposit	✓	331.00	
Deposit	06/02/2021			Deposit ID # 94956827	✓	19.40	
Deposit	06/02/2021			Deposit ID # 94940254	✓	100.00	
Deposit	06/02/2021			Deposit ID # 94938216	✓	155.00	
Deposit	06/02/2021			Deposit ID # 94967637	✓	155.00	
Deposit	06/02/2021			Deposit ID # 94940661	✓	170.00	
Deposit	06/02/2021			Deposit ID # 94960678	✓	231.00	
Deposit	06/02/2021			Deposit ID # 94956894	✓	292.00	
Deposit	06/03/2021			Deposit ID # 94995019	✓	105.00	
Deposit	06/03/2021			Deposit ID # 94995555	✓	125.00	
Deposit	06/03/2021			Deposit ID # 94999484	✓	170.00	
Deposit	06/03/2021			Deposit ID # 95031477	✓	246.00	
Deposit	06/04/2021			Deposit ID # 95084605	✓	55.00	
Deposit	06/04/2021			Deposit ID # 9508253	✓	130.00	
Deposit	06/04/2021			Deposit ID # 95069969	✓	146.00	
Deposit	06/07/2021			Deposit ID # 95205149	✓	100.00	
Deposit	06/07/2021			Deposit ID # 95180264	✓	155.00	
Deposit	06/07/2021			Deposit ID # 95175399	✓	180.00	
Deposit	06/07/2021			Deposit ID # 95170328	✓	340.00	
Deposit	06/07/2021			Deposit	✓	440.00	
Deposit	06/07/2021			Deposit	✓	2,010.00	
Deposit	06/08/2021			Deposit ID # 95232628	✓	165.00	
Deposit	06/08/2021			Deposit ID # 95236430	✓	165.00	
Paycheck	06/09/2021	DD30520	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	06/09/2021	DD30519	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	06/09/2021	DD30518	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	06/09/2021	DD30517	Alwine, Michael R	Direct Deposit	✓	0.00	
Deposit	06/09/2021			Deposit ID # 95288247	✓	125.00	
Deposit	06/10/2021			Deposit ID # 95368565	✓	55.00	
Deposit	06/10/2021			Deposit ID # 95376675	✓	105.00	
Deposit	06/10/2021			Deposit ID # 95350149	✓	220.00	
Deposit	06/11/2021			Deposit ID # 95438809	✓	125.00	
Deposit	06/11/2021			Deposit ID # 95414925	✓	165.00	
Deposit	06/11/2021			Deposit ID # 95408419	✓	268.00	
Deposit	06/14/2021			Deposit ID # 95524653	✓	125.00	
Deposit	06/14/2021			Deposit ID # 95528003	✓	155.00	
Deposit	06/14/2021			Deposit ID # 95532668	✓	175.00	
Deposit	06/14/2021			Deposit	✓	3,690.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 06/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	06/14/2021			Deposit	√	5,891.00	
Deposit	06/16/2021			Deposit ID # 95660374	√	100.00	
Deposit	06/16/2021			Deposit ID # 95654592	√	250.00	
Deposit	06/16/2021			Deposit ID # 95664917	√	255.00	
Bill Pmt - Check	06/17/2021	5679	Blue Cross Blue Shield	VOID: paid online	√	0.00	
Deposit	06/17/2021			Deposit ID # 95723701	√	165.00	
Deposit	06/17/2021			Deposit ID # 95723701	√	245.00	
Deposit	06/18/2021			Deposit ID # 95767863	√	55.00	
Deposit	06/18/2021			Deposit ID # 95780102	√	155.00	
Deposit	06/18/2021			Deposit ID # 95769501	√	212.00	
Deposit	06/18/2021			Deposit ID # 95764450	√	258.00	
Deposit	06/21/2021			Deposit ID # 95909077	√	100.00	
Deposit	06/21/2021			Deposit ID # 95872540	√	100.00	
Deposit	06/21/2021			Deposit ID # 95881530	√	101.00	
Deposit	06/21/2021			Deposit ID # 95896378	√	161.00	
Deposit	06/21/2021			Deposit ID # 95871543	√	175.00	
Deposit	06/21/2021			Deposit	√	746.00	
Deposit	06/21/2021			Deposit	√	3,816.00	
Deposit	06/22/2021			Deposit ID # 95962758	√	99.00	
Deposit	06/22/2021			Deposit ID # 95945082	√	110.00	
Deposit	06/22/2021			Deposit ID # 95957873	√	268.00	
Paycheck	06/23/2021	DD30524	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	06/23/2021	DD30525	Barrons, Denise	Direct Deposit	√	0.00	
Paycheck	06/23/2021	DD30523	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	06/23/2021	DD30521	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	06/23/2021	DD30522	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	06/23/2021			Deposit ID # 96006552	√	75.00	
Deposit	06/23/2021			Deposit ID # 96005108	√	100.00	
Deposit	06/24/2021			Deposit ID # 96061385	√	100.00	
Deposit	06/24/2021			Deposit ID # 96052353	√	100.00	
Deposit	06/24/2021			Deposit ID # 96069589	√	125.00	
Deposit	06/24/2021			Deposit ID # 96057994	√	205.00	
Deposit	06/24/2021			Deposit ID # 96070452	√	652.00	
Deposit	06/25/2021			Deposit ID # 96107317	√	205.00	
Deposit	06/25/2021			Deposit ID # 96092836	√	326.00	
Deposit	06/25/2021			Deposit ID # 96114376	√	492.00	
Deposit	06/28/2021			Deposit - Cash	√	21.00	
Deposit	06/28/2021			Deposit - Cash	√	45.00	
Deposit	06/28/2021			Deposit - Cash	√	55.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 06/30/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	06/28/2021			Deposit - Cash	✓	80.00	
Deposit	06/28/2021			Deposit - Cash	✓	150.00	
Deposit	06/28/2021			Deposit - Cash	✓	170.00	
Deposit	06/28/2021			Deposit - Cash	✓	170.00	
Deposit	06/28/2021			Deposit	✓	448.00	
Deposit	06/28/2021			Deposit	✓	5,947.00	
Deposit	06/29/2021			Deposit	✓	300.00	
Deposit	06/29/2021			Deposit	✓	470.00	
General Journal	06/30/2021	345		To adjust uncleared check - Ck#5611 (Comstock Creamery)	✓	5.00	
Deposit	06/30/2021			Interest	✓	7.67	
Deposit	06/30/2021			Deposit	✓	5,232.00	
Total Deposits and Credits							42,888.07
Total Cleared Transactions							-3,118.66
Cleared Balance							187,322.00
Uncleared Transactions							
Checks and Payments - 4 items							
Liability Check	06/30/2021	5701	State of Michigan	Withhold		-752.68	
Check	06/30/2021	5705	Mall City Mechanical, Inc.	Refund - PP21-03-055 (job canceled)		-128.00	
Check	06/30/2021	5704	Mall City Mechanical, Inc.	Refund - PM21-03-124 (job canceled)		-80.00	
Check	06/30/2021	5703	Webster Electric	Refund - PE21-20-175 (over paid)		-5.00	
Total Checks and Payments							-965.68
Deposits and Credits - 6 items							
Deposit	06/28/2021			Deposit ID # 96194191		55.00	
Deposit	06/28/2021			Deposit ID # 96208157		100.00	
Deposit	06/29/2021			Deposit ID # 96244797		150.00	
Deposit	06/30/2021			Deposit ID # 96310949		114.00	
Deposit	06/30/2021			Deposit ID # 96323701		125.00	
Deposit	06/30/2021			Deposit ID # 96325295		170.00	
Total Deposits and Credits							714.00
Total Uncleared Transactions							-251.68
Register Balance as of 06/30/2021							187,070.32
New Transactions							
Checks and Payments - 22 items							
Bill Pmt -Check	07/01/2021	5700	Terry Thatcher	M/P Services		-1,300.00	
Bill Pmt -Check	07/01/2021	5698	Doug Scott	06/20-06/26/21 (16 Inspections + Plan Review)		-950.00	
Check	07/01/2021	5707	Roy, Stephen A	Reimbursement - Mileage (766.64) & Phone (34.65)		-801.29	
Bill Pmt -Check	07/01/2021	5696	Allied Mechanical Services, Inc	Bi-annual preventative maintenance & Furnace repair		-625.48	
Check	07/01/2021	5706	Alwine, Michael R	Reimbursement - Mileage (350.56) & Phone (89.24)		-439.80	
Bill Pmt -Check	07/01/2021	5699	Scott Paddock	06/20-06/26/21 (8 Inspections)		-400.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 06/30/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	07/01/2021	5697	Charter Comm	06/20-07/19/21		-179.97	
Check	07/01/2021	5702	Cassidy, Penny M	Reimbursement - Mileage (01/01-06/30/21)		-33.60	
Liability Check	07/06/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 07/04/21)		-7,002.47	
Liability Check	07/07/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/04/21)		-2,532.46	
Liability Check	07/07/2021	ACH	Great-West	Payroll (W/E 07/04/21)		-551.95	
Bill Pmt -Check	07/08/2021	5715	Terry Thatcher/MP Services	06/27-06/30/21 (9 Mech / 6 Plumb Inspections) & 07/01-07/03/21 (3 Mech / 5 Plumb Inspections)		-1,150.00	
Bill Pmt -Check	07/08/2021	5712	Doug Scott	06/27-06/30/21 (11 inspections) & 07/01-07/03/21 (9 inspections)		-1,000.00	
Bill Pmt -Check	07/08/2021	5709	Bear Priest	(220) 06/12-06/30/21 (10.5 hrs + (2) land division)		-830.00	
Bill Pmt -Check	07/08/2021	5708	Allied Mechanical Services, Inc	Replace (2) Therostats		-574.85	
Bill Pmt -Check	07/08/2021	5711	Consumers Energy	05/24-06/22/21		-255.58	
Bill Pmt -Check	07/08/2021	5714	Scott Paddock	06/27-06/30/21 (4 inspections) & 07/01-07/03/201 (1 inspection)		-250.00	
Bill Pmt -Check	07/08/2021	5713	Republic Services	07/01-07/31/21		-50.55	
Check	07/08/2021	5717	Webster Electric	Refund - PE20-06-404 (final inspection not needed)		-45.00	
Bill Pmt -Check	07/08/2021	5710	Butch Hayes/State Approved Insp Svcs	Plan Review - 10350 Miller Rd (Ford Dealership)		-30.00	
Check	07/08/2021	5716	Endeavor Propane / CHS	Refund - PM21-20-358 (over paid)		-15.00	
Check	07/12/2021	5718	Post Office	(300), 55 stamps		-165.00	
Total Checks and Payments							-19,183.00
Deposits and Credits - 31 items							
Deposit	07/01/2021			Deposit ID # 96382450		170.00	
Deposit	07/01/2021			Deposit ID # 96383758		226.00	
Deposit	07/01/2021			Deposit ID # 96414609		315.00	
Deposit	07/01/2021			Deposit ID # 96399792		584.00	
Deposit	07/01/2021			Deposit ID # 96392696		621.00	
Deposit	07/02/2021			Deposit ID # 96464027		375.00	
Deposit	07/06/2021			Deposit ID # 96590345		100.00	
Deposit	07/06/2021			Deposit ID # 96588396		125.00	
Deposit	07/06/2021			Deposit ID # 96606957		125.00	
Deposit	07/06/2021			Deposit ID # 96599754		145.00	
Deposit	07/06/2021			Deposit ID # 96607990		165.00	
Deposit	07/06/2021			Deposit ID # 96639233		326.00	
Deposit	07/06/2021			Deposit ID # 96590407		410.00	
Deposit	07/06/2021			Deposit		3,452.00	
Deposit	07/07/2021			Deposit ID # 96673473		100.00	
Deposit	07/07/2021			Deposit ID # 96688706		155.00	
Deposit	07/08/2021			Deposit ID # 96742942		101.00	
Deposit	07/08/2021			Deposit ID # 96752635		125.00	
Deposit	07/08/2021			Deposit ID # 9666116		326.00	
Deposit	07/08/2021			Deposit ID # 96765582		326.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 06/30/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance	
Deposit	07/08/2021			Deposit ID # 96765840		326.00		
Deposit	07/09/2021			Deposit ID # 76791830		125.00		
Deposit	07/09/2021			Deposit ID # 96819242		205.00		
Deposit	07/09/2021			Deposit ID # 96803163		210.00		
Deposit	07/12/2021			Deposit		220.00		
Deposit	07/12/2021			Deposit		3,661.00		
Deposit	07/30/2021			Deposit - Cash		5.00		
Deposit	07/30/2021			Deposit - Cash		21.00		
Deposit	07/30/2021			Deposit - Cash		75.00		
Deposit	07/30/2021			Deposit - Cash		215.00		
Deposit	07/30/2021			Deposit - Cash		300.00		
Total Deposits and Credits							13,635.00	
Total New Transactions							-5,548.00	
Ending Balance							181,522.32	

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

	Jun 21	Jun 20	% Change
Income			
4010 · Building Permits	15,624.00	124,245.00 ¹	-87.4%
4015 · Special Permits	1,045.00	825.00	26.7%
4020 · Electrical Permits	7,255.00	10,085.00	-28.1%
4030 · Mechanical Permits	10,723.00	13,725.00	-21.9%
4040 · Plumbing Permits	3,537.00	5,032.00	-29.7%
4100 · Zoning Administration	1,830.00	2,092.50	-12.5%
4600 · Investment Income	7.67	7.41	3.5%
4700 · Other Income	72.80	0.00	100.0%
4710 · FOIA Income	19.40	0.00	100.0%
Total Income	40,113.87	156,011.91	-74.3%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
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	6,736.15	6,535.63	3.1%
6510 · Payroll Taxes	1,412.53	1,374.22	2.8%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,103.37	1,091.33	1.1%
6513 · Health Insurance	4,105.24	4,372.15	-6.1%
Total 6500 · Payroll Expenses	24,978.75	24,994.79	-0.1%
6700 · Insurance - General	947.41	919.99	3.0%
6800 · Legal Fees	0.00	1,920.00	-100.0%
6810 · Computer Support (External)	195.86	654.98	-70.1%
6820 · Accounting Services	815.75	4,640.75	-82.4%
7100 · Office Equipment	737.16	619.94	18.9%
7110 · Office Supplies	120.65	125.59	-3.9%
7115 · Postage	7.95	191.00	-95.8%
7130 · Resource Materials	82.70	0.00	100.0%
7420 · Lawn Care/Snow Removal	84.00	195.00	-56.9%
7450 · Maintenance & Repairs - Office	1,200.33	141.00	751.3%
7500 · Utilities	255.58	204.92	24.7%
7550 · Trash Removal	50.25	47.91	4.9%
7600 · Security (Office)	119.85	44.99	166.4%
7610 · Telephone - Office	605.57	608.24	-0.4%
7611 · Telephone - Cellular	123.89	125.11	-1.0%
7701 · At-Large/Alternate Board Member	75.00	75.00	0.0%
7711 · Contracted Electrical Inspector	4,560.00	4,820.00	-5.4%
7712 · Contracted Mechanical Inspector	3,700.00	4,810.00	-23.1%
7713 · Contracted Plumbing Inspector	2,600.00	3,010.00	-13.6%
7715 · Contracted Zoning Administrator	1,385.00	1,020.00	35.8%
7800 · Mileage Reimbursement	1,150.80	1,052.26	9.4%
7830 · Interest Expense	588.84	707.27	-16.7%
Total Expense	44,430.34	50,973.74	-12.8%
Net Income	-4,316.47	105,038.17	-104.1%

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07/14/21

Accrual Basis

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

1. Returned from COVID Shut down
 - 88K - LC Howard
 - 14.6K - R.W. Lapine
 - 4K - Dollar General
-

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison

January through June 2021

9:42 AM
07/14/21

Accrual Basis

	Jan 21	Jan 20	% Change	Feb 21	Feb 20	% Change	Mar 21	Mar 20	% Change	Apr 21	Apr 20
Income											
4010 - Building Permits	58,009.00	11,072.00	423.9%	18,414.00	10,375.00	77.5%	48,709.00	9,620.00	385.5%	22,720.00	0.00
4015 - Special Permits	385.00	385.00	0.0%	495.00	330.00	50.0%	550.00	715.00	-23.1%	1,045.00	0.00
4020 - Mechanical Permits	11,233.00	11,810.00	-3.3%	9,257.00	6,154.00	50.0%	7,520.00	6,815.00	16.4%	8,447.00	0.00
4030 - Electrical Permits	16,834.00	10,610.00	58.2%	11,571.80	6,508.00	77.8%	12,520.00	9,130.00	37.9%	12,841.20	-20.00
4040 - Plumbing Permits	5,640.00	4,276.00	31.9%	2,472.00	5,634.00	-55.3%	6,868.00	2,246.00	202.7%	5,987.00	0.00
4090 - Ordinance Enforcement	0.00	0.00	0.0%	0.00	137.50	-100.0%	0.00	0.00	0.0%	0.00	0.00
4100 - Zoning Administration	930.00	2,005.00	-53.6%	1,347.50	1,666.25	-19.1%	1,361.25	1,253.75	8.6%	1,891.25	387.50
4600 - Investment Income	5.57	23.83	-76.4%	6.40	17.75	-63.9%	6.03	10.23	-32.3%	7.57	4.37
4700 - Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
4710 - FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total Income	93,035.57	40,012.63	132.5%	43,563.50	30,722.50	41.8%	75,953.18	29,791.98	155.0%	52,729.02	371.87
Expense											
6010 - Advertising and Marketing	0.00	0.00	0.0%	0.00	516.15	-100.0%	197.90	0.00	100.0%	61.90	0.00
6200 - Bank Fees	74.93	0.00	100.0%	80.00	0.00	100.0%	183.62	45.00	308.0%	45.00	115.00
6500 - Payroll Expenses											
6501 - Salary - Building Official	3,437.68	4,082.64	-15.4%	6,250.00	6,250.00	0.0%	9,375.00	6,250.00	50.0%	6,250.00	9,375.00
6503 - Salary - Building Inspector	2,750.00	3,250.00	-15.4%	5,000.00	5,000.00	0.0%	7,500.00	5,000.00	50.0%	5,000.00	7,500.00
6505 - Wages - Administrative	3,691.68	4,307.00	-14.3%	6,753.60	6,511.40	3.4%	10,104.23	6,522.92	54.8%	6,856.30	9,835.20
6510 - Payroll Taxes	1,394.32	1,368.44	1.2%	1,400.48	1,368.19	2.4%	2,121.68	1,379.01	53.9%	1,415.98	2,055.18
6511 - LTD / STD / AODD / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46
6512 - 401A (KABBA)	1,097.73	1,091.28	0.6%	1,104.42	1,091.08	1.2%	1,655.06	1,090.57	51.8%	1,110.58	1,638.30
6513 - Health Insurance	5,480.45	4,700.68	16.6%	4,105.24	4,372.15	-6.1%	7,206.76	4,372.15	64.8%	4,105.24	4,573.84
6500 - Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total 6500 - Payroll Expenses	18,213.32	18,151.50	-4.9%	24,985.20	24,584.26	0.0%	38,334.19	24,986.11	53.4%	25,109.58	35,346.58
6700 - Insurance - General	947.40	889.29	6.5%	947.41	889.31	6.5%	947.35	904.13	4.8%	947.41	904.18
6800 - Legal Fees	1,140.00	860.00	32.6%	210.00	940.00	-77.7%	683.00	416.10	66.6%	0.00	0.00
6810 - Computer Support (External)	6,365.86	6,324.98	0.7%	198.55	154.98	28.1%	185.86	288.75	-32.2%	155.86	154.98
6820 - Accounting Services	1,048.58	14.00	7,389.9%	14.00	14.00	0.0%	3,188.75	255.75	1,150.7%	4,014.00	589.00
7100 - Office Equipment	619.94	437.18	41.8%	275.07	437.18	-37.1%	654.05	398.22	64.2%	275.07	362.57
7110 - Office Supplies	30.93	240.70	-87.2%	174.35	44.26	293.9%	201.64	140.36	43.7%	149.65	0.00
7115 - Postage	185.00	0.00	100.0%	14.40	185.00	-92.2%	193.00	0.00	100.0%	0.00	0.00
7125 - Computer (Hardware/Software)	3,153.17	3,557.60	-11.4%	1,420.00	2,922.95	-51.6%	0.00	-33.00	100.0%	0.00	0.00
7130 - Resource Materials	0.00	-109.25	100.0%	-21.00	0.00	-100.0%	61.70	0.00	246.9%	383.00	0.00
7420 - Lawn Care/Snow Removal	837.00	35.00	2,291.4%	66.74	208.86	-100.0%	145.00	0.00	100.0%	42.00	41.00
7450 - Maintenance & Repairs - Office	329.90	334.41	-1.4%	66.74	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00
7500 - Utilities	380.13	314.44	14.5%	444.81	417.26	6.6%	274.49	310.07	-11.5%	238.15	182.17
7550 - Trash Removal	48.85	45.24	8.0%	49.04	45.15	8.6%	49.68	44.94	10.6%	0.00	46.23
7600 - Security (Office)	79.90	44.99	77.6%	0.00	44.99	-100.0%	119.85	44.99	166.4%	0.00	44.99
7610 - Telephone - Cellular	606.08	603.05	0.5%	611.75	602.26	1.5%	605.24	607.89	-0.4%	606.59	603.82
7701 - AT-Large/Alternate Board Member	124.74	125.18	-0.4%	124.74	125.18	-0.4%	123.97	125.18	-1.0%	123.89	125.12
7711 - Contracted Electrical Inspector	3,160.00	4,600.00	-31.3%	4,710.00	4,460.00	5.5%	5,120.00	150.00	30.0%	0.00	0.00
7712 - Contracted Mechanical Inspector	4,950.00	6,145.00	-19.5%	6,777.60	3,730.00	81.7%	8,087.60	4,130.00	95.8%	4,000.00	340.00
7713 - Contracted Plumbing Inspector	2,450.00	2,895.00	-15.4%	2,250.00	3,300.00	-31.5%	2,500.00	1,950.00	28.2%	2,600.00	235.00
7714 - Contracted Ord Enforcement	0.00	67.50	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
7715 - Contracted Zoning Administrator	795.00	1,605.00	-50.5%	1,080.00	1,335.00	-19.1%	1,230.00	1,050.00	17.1%	1,425.00	270.00
7800 - Mileage Reimbursement	783.44	920.00	-14.8%	760.48	862.50	-11.5%	1,088.64	633.65	71.8%	861.28	48.30
7810 - Training Expense	1,231.20	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
7830 - Interest Expense	588.04	-390.00	250.8%	799.82	1,049.99	-23.8%	601.69	720.68	-16.5%	746.49	670.09
7999 - Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total Expense	48,123.41	48,710.81	-1.2%	45,972.86	47,279.30	-2.9%	64,937.22	41,066.62	59.2%	46,084.85	40,299.03
Net Income	44,912.16	-8,698.18	616.3%	-2,409.46	-16,556.80	85.5%	-10,985.96	-11,274.64	187.5%	6,644.17	-39,927.16

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

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 07/14/21
 Accrual Basis

	May 21	May 20	% Change	June 21	June 20	% Change	Jan - Jun 21	Jan - Jun 20	% Change
Income									
4010 - Building Permits	29,471.00	15,128.00	94.8%	15,624.00	124,245.00	-87.4%	190,946.00	170,440.00	12.0%
4015 - Special Permits	275.00	375.00	-26.7%	1,045.00	525.00	26.7%	3,785.00	2,530.00	44.3%
4020 - Electrical Permits	8,770.00	13,403.00	-34.6%	7,255.00	10,955.00	-33.1%	32,884.00	48,064.00	10.1%
4030 - Mechanical Permits	9,061.50	8,715.20	4.0%	10,723.00	13,720.00	-21.9%	29,420.00	48,695.20	50.8%
4040 - Plumbing Permits	4,807.00	5,987.00	-23.1%	3,537.00	5,032.00	-29.7%	29,046.00	23,077.00	25.9%
4090 - Ordinance Enforcement	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	137.50	-100.0%
4100 - Zoning Administration	1,755.00	1,565.25	38.5%	1,830.00	2,082.50	-12.5%	9,105.00	8,991.25	1.3%
4600 - Investment Income	8.00	3.00	166.7%	7.67	7.41	1.4%	27.44	66.39	-58.5%
4700 - Other Income	0.00	0.00	0.0%	72.80	0.00	100.0%	72.80	0.00	100.0%
4710 - FOIA Income	0.00	0.00	0.0%	19.40	0.00	100.0%	19.40	0.00	100.0%
Total Income	53,947.50	45,194.45	19.4%	40,113.87	156,011.91	-74.3%	359,342.64	302,105.34	18.0%
Expense									
6010 - Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	259.80	516.15	-49.7%
6200 - Bank Fees	80.00	45.00	77.8%	45.00	45.00	0.0%	598.55	250.00	103.4%
6500 - Payroll Expenses									
6501 - Salary - Building Official	6,250.00	6,250.00	0.0%	6,250.00	6,250.00	0.0%	37,812.68	38,437.64	-1.6%
6503 - Salary - Building Inspector	5,000.00	5,000.00	0.0%	5,000.00	5,000.00	0.0%	30,250.00	30,750.00	-1.6%
6505 - Wages - Administrative	6,730.67	6,548.33	2.8%	6,736.15	6,535.63	3.1%	40,872.63	40,280.48	1.5%
6510 - Payroll Taxes	1,406.39	1,369.50	2.7%	1,412.53	1,374.22	2.8%	9,141.38	8,914.54	1.5%
6511 - LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	2,228.76	2,228.76	0.0%
6512 - 401A (KASBA)	1,103.04	1,092.09	1.0%	1,103.37	1,091.33	1.1%	7,174.20	7,095.25	1.1%
6513 - Health Insurance	4,105.24	4,372.15	-6.1%	4,105.24	4,372.15	-6.1%	29,108.17	26,763.12	8.8%
6500 - Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 - Payroll Expenses	24,966.80	25,003.53	-0.2%	24,978.75	24,994.79	-0.1%	156,587.82	154,468.79	1.4%
6700 - Insurance - General	947.35	919.91	3.0%	947.41	919.99	3.0%	5,684.33	5,426.81	4.6%
6800 - Legal Fees	630.00	0.00	100.0%	0.00	1,920.00	-100.0%	2,673.00	4,136.10	-35.4%
6810 - Computer Support (External)	195.86	154.98	26.4%	195.86	654.38	-70.1%	7,347.85	7,733.65	-5.0%
6820 - Accounting Services	14.00	3,145.25	-99.6%	815.75	4,640.75	-82.4%	9,105.08	8,558.75	5.2%
7100 - Office Equipment	275.07	275.07	0.0%	737.16	619.94	18.9%	2,636.36	2,522.16	12.5%
7110 - Office Supplies	186.84	393.47	-52.5%	120.65	125.59	-3.9%	864.06	944.38	-8.5%
7115 - Postage	203.00	183.20	10.8%	7.95	191.00	-95.8%	603.35	559.20	7.9%
7125 - Computer (Hardware/Software)	0.00	0.00	0.0%	0.00	0.00	0.0%	4,573.17	6,457.55	-29.2%
7130 - Resource Materials	-42.00	112.00	-138.2%	82.70	0.00	100.0%	464.40	-41.25	1,225.8%
7450 - Lawn Care/Snow Removal	84.00	84.00	0.0%	84.00	195.00	-56.9%	1,192.00	593.86	111.4%
7500 - Maintenance & Repairs - Office	302.02	317.78	-100.0%	1,200.33	141.00	751.3%	1,596.97	507.19	214.9%
7550 - Utilities	50.25	234.05	-78.4%	50.25	204.92	24.7%	1,875.18	1,662.91	12.8%
7600 - Security (Office)	0.00	45.29	11.0%	50.25	47.91	4.9%	248.07	274.76	-9.7%
7610 - Telephone - Cellular	123.89	603.76	-80.3%	119.85	44.99	166.4%	3,640.80	617.60	-48.3%
7701 - At-Large/Alternate Board Member	0.00	125.11	-100.0%	123.89	608.24	-80.4%	745.12	3,625.82	0.4%
7711 - Contracted Electrical Inspector	4,090.00	4,140.00	-1.2%	4,560.00	75.00	0.0%	225.00	225.00	0.0%
7712 - Contracted Mechanical Inspector	4,100.00	3,530.00	16.2%	3,700.00	4,820.00	-5.4%	25,900.00	22,300.00	16.1%
7713 - Contracted Plumbing Inspector	2,650.00	2,150.00	23.3%	2,600.00	3,010.00	-13.6%	15,650.00	13,540.00	40.1%
7714 - Contracted Ord Enforcement	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	67.50	-100.0%
7715 - Contracted Zoning Administrator	1,320.00	1,365.00	-3.3%	1,365.00	1,020.00	35.8%	7,235.00	6,645.00	8.9%
7800 - Mileage Reimbursement	1,101.52	610.08	80.6%	1,150.80	1,052.26	9.4%	5,746.16	4,126.79	39.2%
7810 - Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,231.20	0.00	100.0%
7830 - Interest Expense	593.37	711.68	-16.6%	588.84	707.27	-16.7%	3,918.25	3,468.71	12.9%
7999 - Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	42,477.34	44,250.81	-4.0%	44,430.34	50,973.74	-12.8%	292,046.12	272,580.31	7.1%
Net Income	11,470.16	943.64	1,115.5%	-4,316.47	105,038.17	-104.1%	67,296.52	29,525.03	127.9%

Kalamazoo Area Building Authority Profit & Loss Budget Performance June 2021

	Jun 21	Budget	% of Budget	Jan - Jun 21	YTD Budget	% of Budget	Annual Budget
Income							
4010 - Building Permits	15,624.00	35,327.00	44.2%	190,946.00	151,564.00	126.0%	310,725.00
4015 - Special Permits	1,045.00	606.00	172.4%	3,795.00	3,402.00	111.6%	7,926.00
4020 - Electrical Permits	7,255.00	7,578.00	95.7%	52,694.00	48,548.00	109.0%	110,867.00
4030 - Mechanical Permits	10,723.00	9,595.00	111.8%	73,420.30	53,160.00	138.1%	116,004.00
4040 - Plumbing Permits	3,537.00	4,140.00	85.4%	29,048.00	27,049.00	107.4%	63,190.00
4100 - Zoning Administration	1,830.00			9,105.00			
4600 - Investment Income	7.67	10.00	76.7%	42.14	60.00	70.2%	120.00
4700 - Other Income	72.80			72.80			
4710 - FOIA Income	19.40			19.40			
Total Income	40,113.87	57,256.00	70.1%	359,342.64	283,783.00	126.6%	608,832.00
Expense							
6010 - Advertising and Marketing	0.00	0.00	0.0%	259.80	1,200.00	21.7%	2,000.00
6200 - Bank Fees	45.00	45.00	100.0%	508.55	270.00	188.4%	540.00
6450 - Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	575.00
6500 - Payroll Expenses							
6501 - Salary - Building Official	6,250.00	6,250.00	100.0%	37,812.68	40,625.00	93.1%	81,250.00
6503 - Salary - Building Inspector	5,000.00	5,000.00	100.0%	30,250.00	32,500.00	93.1%	65,000.00
6505 - Wages - Administrative	6,736.15	6,763.60	99.7%	40,872.63	43,898.40	93.1%	87,796.80
6510 - Payroll Taxes	1,412.53	1,425.35	99.1%	9,141.38	9,187.28	99.5%	18,374.59
6511 - LTD / STD / AD&D / Life	371.46	371.46	100.0%	2,228.76	2,228.76	100.0%	4,457.52
6512 - 401A (KABA)	1,103.37	1,104.42	99.9%	7,174.20	7,178.72	99.9%	14,357.44
6513 - Health Insurance	4,105.24	4,527.15	90.7%	29,108.17	27,364.59	106.4%	54,945.41
Total 6500 - Payroll Expenses	24,978.75	25,431.98	98.2%	156,587.82	162,982.75	96.1%	326,181.76
6700 - Insurance - General	947.41	940.25	100.8%	5,684.33	5,641.50	100.8%	12,433.00
6800 - Legal Fees	0.00	720.00	0.0%	2,673.00	4,320.00	61.9%	20,000.00
6810 - Computer Support (External)	195.86	200.00	97.9%	7,347.85	7,662.38	95.9%	10,568.56
6820 - Accounting Services	815.75	840.75	97.0%	9,105.08	9,180.50	99.2%	12,582.00
7100 - Office Equipment	737.16	694.94	106.1%	2,836.36	2,910.03	97.5%	4,980.32
7110 - Office Supplies	120.65	300.00	40.2%	864.06	1,800.00	48.0%	3,800.00
7115 - Postage	7.95	0.00	100.0%	603.35	505.00	119.5%	1,000.00
7125 - Computer (Hardware/Software)	0.00	0.00	0.0%	4,573.17	4,620.00	99.0%	5,987.00
7130 - Resource Materials	82.70	0.00	100.0%	464.40	400.00	116.1%	1,000.00
7400 - Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	9,600.00	0.0%	19,200.00
7420 - Lawn Care/Snow Removal	84.00	84.00	100.0%	1,192.00	1,223.00	97.5%	2,484.00
7450 - Maintenance & Repairs - Office	1,200.33	1,200.00	100.0%	1,596.97	1,620.00	98.6%	5,000.00
7500 - Utilities	265.58	265.00	96.4%	1,875.18	1,712.00	109.5%	3,424.00
7550 - Trash Removal	50.25	50.00	100.5%	248.07	300.00	82.7%	600.00
7600 - Security (Office)	119.85	135.00	88.8%	319.60	360.00	88.8%	540.00
7610 - Telephone - Office	605.57	610.00	99.3%	3,640.60	3,660.00	99.5%	7,320.00
7611 - Telephone - Cellular	123.89	150.00	82.6%	745.12	900.00	82.8%	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	75.00	225.00	33.3%	225.00	450.00	50.0%	1,200.00
7710 - Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	10,000.00
7711 - Contracted Electrical Inspector	4,560.00	5,081.00	89.6%	25,900.00	26,509.00	97.7%	53,400.00
7712 - Contracted Mechanical Inspector	3,700.00	4,438.00	83.4%	31,615.20	24,002.00	131.7%	45,600.00
7713 - Contracted Plumbing Inspector	2,600.00	2,807.00	92.6%	15,050.00	14,378.00	104.7%	31,200.00
7715 - Contracted Zoning Administrator	1,365.00	2,807.00	48.6%	7,235.00			
7800 - Mileage Reimbursement	1,150.80	1,145.00	100.5%	5,746.16	6,370.00	90.2%	12,740.00
7810 - Training Expense	0.00	0.00	0.0%	1,231.20	1,232.00	99.9%	1,600.00
7830 - Interest Expense	588.84	0.00	0.0%	0.00	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%	607,150.64
Total Expense	44,430.34	46,972.92	94.6%	292,046.12	293,808.16	99.4%	607,150.64
Net Income	-4,316.47	10,283.08	-42.0%	67,296.52	-10,025.16	-67.1%	1,681.36

Kalamazoo Area Building Authority

Balance Sheet

As of June 30, 2021

	<u>Jun 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	<u>187,070.32</u>
Total Checking/Savings	187,395.32
Accounts Receivable	
1200 · Accounts Receivable	<u>972.80</u>
Total Accounts Receivable	972.80
Other Current Assets	
1250 · Accounts Receivables / ADJ	326.00
1400 · Prepaid Items	<u>5,020.67</u>
Total Other Current Assets	5,346.67
Total Current Assets	193,714.79
Other Assets	
1600 · Accumulated Depreciation	-46,437.48
1900 · Capital Assets	<u>231,006.20</u>
Total Other Assets	184,568.72
TOTAL ASSETS	<u>378,283.51</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	<u>5,329.09</u>
Total Accounts Payable	5,329.09
Credit Cards	
2010 · CCU - Mastercard	<u>74.69</u>
Total Credit Cards	74.69
Other Current Liabilities	
2070 · Notes Payable - SMBT	124,225.75
2100 · Accrued Items	489.04
2300 · Accounts Payables / ADJ	<u>2,555.98</u>
Total Other Current Liabilities	127,270.77
Total Current Liabilities	<u>132,674.55</u>
Total Liabilities	132,674.55
Equity	
3010 · Net Position	178,312.44
Net Income	<u>67,296.52</u>
Total Equity	245,608.96
TOTAL LIABILITIES & EQUITY	<u>378,283.51</u>

2021 MONTHLY PERMITS BY JURISDICTION

MONTH OF JUNE 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	15	\$ 4,859
COMSTOCK	ELECTRICAL	12	\$ 2,098
COMSTOCK	MECHANICAL	16	\$ 2,477
COMSTOCK	PLUMBING	7	\$ 1,114
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		51	\$ 10,603
KALAMAZOO	BUILDING	10	\$ 1,350
KALAMAZOO	ELECTRICAL	12	\$ 2,053
KALAMAZOO	MECHANICAL	26	\$ 3,759
KALAMAZOO	PLUMBING	12	\$ 1,436
KALAMAZOO	SPECIAL - JURISDICTION	6	\$ 330
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL KALAMAZOO		67	\$ 8,983
PARCHMENT	BUILDING	1	\$ 3,013
PARCHMENT	ELECTRICAL	1	\$ 114
PARCHMENT	MECHANICAL	2	\$ 310
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	2	\$ 110
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		6	\$ 3,547
PINE GROVE	BUILDING	5	\$ 5,434
PINE GROVE	ELECTRICAL	5	\$ 767
PINE GROVE	MECHANICAL	6	\$ 1,047
PINE GROVE	PLUMBING	4	\$ 760
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		20	\$ 8,008
RICHLAND	BUILDING	5	\$ 590
RICHLAND	ELECTRICAL	11	\$ 2,052
RICHLAND	MECHANICAL	14	\$ 2,730
RICHLAND	PLUMBING	2	\$ 478
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL RICHLAND		34	\$ 5,960
RICHLAND VILLAGE	BUILDING	-	\$ -
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	1	\$ 130
RICHLAND VILLAGE	PLUMBING	-	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		1	\$ 130
TOTAL		179	\$ 37,231.00

REVENUE	REVENUE
JUNE 2020	% PREV YEAR MONTH
\$ 153,622	24.2%

PERMITS	PERMITS
JUNE 2020	% 2020 - YTD
220	81%



2021 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JUNE 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	90	\$ 69,551
COMSTOCK	ELECTRICAL	84	\$ 14,968
COMSTOCK	MECHANICAL	84	\$ 14,731
COMSTOCK	PLUMBING	43	\$ 8,000
COMSTOCK	SPECIAL - JURISDICTION	15	\$ 825
COMSTOCK	SPECIAL - HOMEOWNER	6	\$ 330
TOTAL COMSTOCK		322	\$ 108,405
KALAMAZOO	BUILDING	83	\$ 13,948
KALAMAZOO	ELECTRICAL	80	\$ 12,741
KALAMAZOO	MECHANICAL	138	\$ 25,491
KALAMAZOO	PLUMBING	56	\$ 7,208
KALAMAZOO	SPECIAL - JURISDICTION	33	\$ 1,870
KALAMAZOO	SPECIAL - HOMEOWNER	8	\$ 440
TOTAL KALAMAZOO		398	\$ 61,698
PARCHMENT	BUILDING	4	\$ 3,533
PARCHMENT	ELECTRICAL	12	\$ 2,195
PARCHMENT	MECHANICAL	11	\$ 7,296
PARCHMENT	PLUMBING	2	\$ 674
PARCHMENT	SPECIAL - JURISDICTION	4	\$ 220
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		33	\$ 13,918
PINE GROVE	BUILDING	31	\$ 19,177
PINE GROVE	ELECTRICAL	23	\$ 3,248
PINE GROVE	MECHANICAL	26	\$ 4,490
PINE GROVE	PLUMBING	13	\$ 2,650
PINE GROVE	SPECIAL - JURISDICTION	3	\$ 165
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		96	\$ 29,730
RICHLAND	BUILDING	58	\$ 82,098
RICHLAND	ELECTRICAL	72	\$ 17,653
RICHLAND	MECHANICAL	86	\$ 19,089
RICHLAND	PLUMBING	44	\$ 9,677
RICHLAND	SPECIAL - JURISDICTION	1	\$ 55
RICHLAND	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL RICHLAND		264	\$ 128,737
RICHLAND VILLAGE	BUILDING	5	\$ 2,102
RICHLAND VILLAGE	ELECTRICAL	6	\$ 809
RICHLAND VILLAGE	MECHANICAL	9	\$ 1,201
RICHLAND VILLAGE	PLUMBING	4	\$ 535
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		24	\$ 4,647
TOTAL KABA	YTD	1137	347,134

REVENUE	REVENUE
YTD - JUNE 2020	% 2020 - YTD
\$ 289,775	119.8%

REVENUE
% 2021 YTD BUDGET
1.1%

PERMITS	PERMITS
YTD - JUNE 2020	% 2020 - YTD
831	136.8%

2021 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
185	\$ 91,435		JAN
157	\$ 41,412		FEB
201	\$ 73,173		MAR
227	\$ 51,524		APRIL
188	\$ 52,360		MAY
179	\$ 37,231		JUNE
-	\$ -		JULY
-	\$ -		AUG
-	\$ -		SEPT
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
1,137	\$ 347,134		2021

BUILDING REPORT

JUNE 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 - \$528,764
- C. Total Number of New Residential Construction Permits Issued – 6
- D. Total Construction Value for New Residential Permits – \$1,410,071
- E. Total Number of All Other Residential Permits Issued – 25
- F. Total Construction Value for All Other Residential Permits – \$115,785

Revenue / Permit Summary YTD

- A. Total KABA Revenue in June 2021 - \$37,231 vs. Total KABA Revenue in June 2020 - \$153,622. **This is a decrease of 75.8%.**
- B. Total Number of Permits Issued in June 2021 - 179 vs. Total Number of Permits issued in June 2020 – 220. **This is a decrease of 18.6%.**
- C. Total KABA YTD Revenue in June 2021 - \$347,134 vs. Total KABA YTD Revenue in June 2020 - \$289,775. **This is an increase of 19.8%.**
- D. Total Number of Permits Issued YTD 2021 – 1137 vs. Total Number of Permits Issued this time in 2020 – 831. **This is an increase of 36.8%.**
- E. The June 2021 Revenue of \$37,231 is **12.2%** of the forecast for June YTD 2021 Revenue (\$304,416).
- F. The YTD 2021 Revenue of 347,134 is **57%** of the forecast for the entire 2021 Projected Budget of \$608,832.

Monthly Building Permits Issued

07/02/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-07-391	10450 E HJ AVE	Frame opening in exterior bearing wall an	Blackberry Systems	06/30/2021	0.00	\$170.00
PB20-18-444	100 ISLAND	Renovation of existing building 29496 s.f.	Building Restoration, Inc	06/30/2021	528,764.00	\$3,013.00
PB21-03-205	8241 W STURTEVANT ST	Construct 12' x 12' elevated attached deck	Radebach Builders	06/03/2021	0.00	\$170.00
PB21-03-242	6915 E F AVE	New 18' x 34' x 52" above ground pool per	Powell Construction	06/11/2021	0.00	\$75.00
PB21-03-248	9975 E M-89 HWY	Interior alteration to include installation of	Ken Durham	06/22/2021	0.00	\$170.00
PB21-03-256	5331 E CD AVE	Install of 29 grid tied roof mounted solar p	Power Home Solar	06/21/2021	82,659.00	\$100.00
PB21-03-272	8560 MACYWOOD LN	Install 27' above ground swimming pool.	WILLIAMS, RITA & RYAN	06/25/2021	0.00	\$75.00
PB21-06-230	1353 COOLIDGE AVE	Remove the existing 5' x 8' deck and repla	Hutcherson Construction	06/02/2021	3,626.00	\$170.00
PB21-06-232	3305 KENILWORTH AVE	Construct temporary wheelchair ramp per	Mark Premer	06/16/2021	1,500.00	\$100.00
PB21-06-257	1323 WOODROW DR	Replace existing screen porch walls with e	Champion Windows	06/24/2021	0.00	\$100.00
PB21-06-259	2754 TIMBERLEAF LANE	Finishing approximately 386 s/f of a base	DeHaan Remodel	06/18/2021	13,510.00	\$215.00
PB21-06-260	2528 E MAIN ST	Partition off approx. 1040 s.f. of existing	Bill Witters, III	06/22/2021	0.00	\$170.00
PB21-06-262	2221 RED CHERRY LN	Installation of slab on grade foundation wit	COUNTRY ACRES VILLAGE, L	06/21/2021	0.00	\$170.00
PB21-06-266	726 IRA AVE	Demolition of detached garage.	LEVY, ELLA MAE	06/23/2021	0.00	\$75.00
PB21-06-269	2511 TAMRACK ST	remove and install new - some wood repla	Precision Roofing	06/24/2021	0.00	\$100.00
PB21-06-270	2914 WINTER WHEAT R	Installing a temporary wheel chair ramp pe	Mark Premer	06/28/2021	0.00	\$100.00
PB21-06-277	3310 OLD FARM RD	Demo of burned trailer/house	Kalamazoo Excavation & Septic	06/29/2021	0.00	\$150.00
PB21-07-227	2659 S SPRINKLE RD	Alteration to existing building interior to i	J. Hertel & Associates LLC	06/08/2021	0.00	\$395.00
PB21-07-238	6294 E H AVE	New 1466 s.f. 1 story 2 bed, 2 bath single f	Paragon Custom Homes	06/02/2021	209,704.00	\$1,195.00
PB21-07-240	6310 WILLOW BROOK D	Repair damage to home due to a fire per pl	VanDam & Krusinga	06/02/2021	0.00	\$215.00
PB21-07-243	9255 E H AVE	Construction of 8' x 35' deck per plans and	VAN DYKEN HENRY & LISA	06/03/2021	4,200.00	\$170.00
PB21-07-245	146 PARCOM ST	Repair structural fire damage to detached g	DUDDLEY PROPERTIES II LLC	06/21/2021	0.00	\$100.00
PB21-07-246	6712 E MICHIGAN AVE	18' above ground swimming pool per plan	HOWLAND PRESLEY R	06/08/2021	0.00	\$75.00
PB21-07-255	3811 N 36TH ST	Converting 2 existing bedrooms into a mas	OLSON BRADLEY J & JOYCE A	06/18/2021	5,000.00	\$170.00
PB21-07-258	668 N 28TH ST	Replace existing deck boards and add 6' x	Blok Builders	06/17/2021	0.00	\$215.00
PB21-07-261	2496 CASPER ST	Installing a temporary wheelchair ramp pe	Mark Premer	06/23/2021	0.00	\$100.00
PB21-07-263	9599 DAYLILY LN	Install 11 roof mounted PV modules per pl	William Crawford	06/18/2021	0.00	\$100.00
PB21-07-264	6085 E HJ AVE	New 2046 s/f home with 3 bedrooms, 2.5	Watts Homes & Construction	06/30/2021	277,924.00	\$1,584.00

PB21-07-265	6400 GULL RD	Sign relocation and addition of electronic	Sign Art, Inc.	06/30/2021	0.00	\$170.00
PB21-07-267	6138 ORMADA DR	Install 10KW 37 roof top PV Module solar	William Crawford	06/24/2021	0.00	\$100.00
PB21-07-273	5875 E ML AVE	INstall 6KW 21 panel roof mounted solar	William Crawford	06/25/2021	0.00	\$100.00
PB21-20-247	22868 LAKE SHORE DR	Removal of existing 11' x31' deck and reco	Penning and Sons Inc.	06/10/2021	5,265.00	\$170.00
PB21-20-250	27905 8th Avenue	New 2798 s.f. 2 story single family dwelli	SKELTON PATRICK J & TONI	06/11/2021	365,035.00	\$2,080.00
PB21-20-251	32238 PINEDALE LN	New 2106 s.f. 2 story slab on grade 3 bed	Allen Edwin Homes	06/24/2021	172,276.00	\$982.00
PB21-20-252	32877 PINEDALE LN	New 2 story 4 bed, 2.5 bath 1792 s.f. singl	Allen Edwin Homes	06/24/2021	217,338.00	\$1,238.00
PB21-20-253	32143 VALEWOOD LN	New 2 story slab on grade 1747 s.f. 3 bed	Allen Edwin Homes	06/24/2021	167,794.00	\$964.00

Number of Permits: 36

Total Billed: \$15,246.00

Total Construction Value

\$2,054,595.00

Population: All Records
 Permit.DateIssued in <Previous month> [06/01/21 - 06/30/21]
 AND
 Permit.Type = Building

Monthly Trade Permits Issued

07/02/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
Electrical					
PE21-03-240	6391 N 32ND ST	Removing 220 plug outlet to install outdoor breaker to hard	CUNNINGHAM, SCOTT & BO	06/03/2021	\$105.00
PE21-03-241	6343 E BAY LN	Basement renovation	InLine Electric	06/03/2021	\$246.00
PE21-03-242	8818 N 32ND ST	Install illuminated cabinet on wall	Burkett Signs Inc.	06/07/2021	\$105.00
PE21-03-244	7807 E D AVE	Generator install	Steensma Lawn & Power	06/07/2021	\$110.00
PE21-03-245	6441 MEDINAH LN	New home ER# 1057510081	Country Lane Electric	06/07/2021	\$327.00
PE21-03-265	5331 E CD AVE	Solar array	Power Home Solar	06/21/2021	\$147.00
PE21-03-267	9751 STERLING AVE	Generator install	Kerwin Electric	06/25/2021	\$120.00
PE21-03-269	8238 W STURTEVANT ST	New home	Consolidated Electric Contractors	06/24/2021	\$326.00
PE21-03-270	8270 W STURTEVANT ST	New home	Consolidated Electric Contractors	06/24/2021	\$326.00
PE21-03-272	8560 MACYWOOD LN	Pool	WILLIAMS, RITA & RYAN	06/25/2021	\$130.00
PE21-03-275	5812 E F AVE	Generator install	Steensma Lawn & Power	06/28/2021	\$110.00
PE21-06-225	3709 W MAIN ST	Update devices on existing fire system	EPS (Grand Rapids)	06/01/2021	\$365.00
PE21-06-235	2030 HILLSDALE AVE	Emergency panel replacement	C5 Electric	06/01/2021	\$105.00
PE21-06-237	810 JENKS BLVD	200 AMP service upgradeER # 1057510738	Dan Wood Co	06/01/2021	\$105.00
PE21-06-246	4315 W MAIN ST SUITE B	Jersey Mike's buildout	Creative Electrical Solutions	06/07/2021	\$397.00
PE21-06-247	3300 N WESTNEDGE AVE	House Fire - Isolated wire where fire was locatedPermit for	Southwest Electric LLC	06/10/2021	\$105.00
PE21-06-248	3264 Windmill Ln	Power to car port	Webster Electric Co	06/11/2021	\$100.00
PE21-06-249	502 GAYLE AVE	AC outlet install	Adams Heating & Cooling	06/11/2021	\$106.00
PE21-06-251	1301 Lamont/Cty of Kzoo	Addition of a service rated transfer switch and generator	Moore Electrical Service	06/14/2021	\$167.00
PE21-06-252	4778 CYPRESS CREEK LA	Pool	Hi-Tech Electric	06/14/2021	\$175.00
PE21-06-253	1949 OLMSTEAD RD	Adding monitoring of paint booth suppression system to ex	EPS (Grand Rapids)	06/14/2021	\$145.00
PE21-06-262	3214 RED CLOVER RD	Generator install	Waggoner Inc	06/30/2021	\$110.00
PE21-06-264	2754 TIMBERLEAF LANE	Basement finish	Country Lane Electric	06/21/2021	\$173.00
PE21-07-210	3238 WYNGATE MDW	New home	Southwest Electric LLC	06/02/2021	\$292.00
PE21-07-238	3933 JENNINGS DR	Power to barn	Sims Electric Service Inc	06/01/2021	\$205.00
PE21-07-239	6065 GULL RD	Install 2 refrigerant pump skids and 1 heat exchanger skid	Power Plus Electric	06/07/2021	\$110.00
PE21-07-243	6035 GULL RD	Low voltage (cat5) lines throughout building	Wayne Communications	06/04/2021	\$146.00
PE21-07-254	3811 N 36TH ST	Outlets and lights in bedroom, closet, and bath remodel	OLSON BRADLEY J & JOYCE A	06/18/2021	\$101.00
PE21-07-256	2659 S SPRINKLE RD	Lights and outlets for remodel	Hammond Electric Co	06/16/2021	\$206.00
PE21-07-259	2859 N 36TH ST	New homeER # 1057804205	Cavalier Electric Inc	06/17/2021	\$289.00
PE21-07-260	2907 N 36TH ST	New home	Cavalier Electric Inc	06/17/2021	\$289.00
PE21-07-261	9599 DAYLILY LN	Solar array	Climax Solar	06/18/2021	\$112.00

PE21-07-266	6400 GULL RD	New service on existing building - doing away with wild le	Mejeur Electric	06/22/2021	\$110.00
PE21-07-268	6138 ORMADA DR	Solar array	Climax Solar	06/24/2021	\$126.00
PE21-07-273	5875 E ML AVE	Solar array	Climax Solar	06/25/2021	\$112.00
PE21-18-276	438 ELMHURST	Dryer hookup, panel replaced & moved, new box on outsid	BELLOUMINI ANTHONY	06/30/2021	\$114.00
PE21-20-250	22584 27 1/2 ST	Well head connection	Foune Well Drilling	06/14/2021	\$104.00
PE21-20-257	818 40 HWY # M	Need to move outside service a foot to the left	Haveman Electric	06/21/2021	\$110.00
PE21-20-258	27217 2ND AVE	Generator install	Steensma Lawn & Power	06/17/2021	\$110.00
PE21-20-263	24858 18TH AVE	New 200A service for HUD home	Oswalt Electric	06/21/2021	\$117.00
PE21-20-271	13725 LINDEN LN	New home	Consolidated Electric Contractors	06/25/2021	\$326.00

Number of Permits: 41

Total Billed: \$7,084.00

Mechanical

PM21-03-294	8405 E D AVE	Install chimney liner	Hancock Chimney	06/01/2021	\$100.00
PM21-03-303	7807 E D AVE	Generator install	Steensma Lawn & Power	06/07/2021	\$130.00
PM21-03-304	8384 SILVERADO LN	AC replacement	Rogers Refrigeration	06/07/2021	\$125.00
PM21-03-309	8340 YALE AVE	Furnace & AC replacement	Service Professor	06/07/2021	\$155.00
PM21-03-316	8238 W STURTEVANT ST	New home	A-1 Mechanical	06/10/2021	\$240.00
PM21-03-317	8324 ENGELWOOD AVE	New home	A-1 Mechanical	06/10/2021	\$250.00
PM21-03-327	8180 N 30TH ST	Furnace & A/C replacement	CTI Mechanical	06/14/2021	\$155.00
PM21-03-332	9180 W GULL LAKE DR	Driveway snow melt system	Metzger's Heating & Cooling	06/16/2021	\$595.00
PM21-03-333	8270 W STURTEVANT ST	New home	A-1 Mechanical	06/16/2021	\$255.00
PM21-03-336	6251 BETHANY CIR	AC replacement	Vredevoogd Heating & Cooling	06/17/2021	\$125.00
PM21-03-340	6654 E E	Fireplace	Williams Distributing	06/21/2021	\$175.00
PM21-03-349	8332 N 30TH ST	AC install	Rogers Refrigeration	06/22/2021	\$125.00
PM21-03-354	6441 MEDINAH LN	Fireplace	Sackett's Fireplace LLC	06/25/2021	\$170.00
PM21-03-357	5812 E F AVE	Generator install	Steensma Lawn & Power	06/28/2021	\$130.00
PM21-06-295	1416 CLIMAX AVE	AC install	Dan Wood Co	06/01/2021	\$125.00
PM21-06-297	1833 NAZARETH RD	Furnace & AC replacement	Fleetwood's Mechanical Services Inc	06/02/2021	\$155.00
PM21-06-298	4649 WESTON AVE	Furnace & AC replacement	Bel Aire Heating & Air	06/02/2021	\$155.00
PM21-06-299	4290 WINDING WAY	AC replacement	Bel Aire Heating & Air	06/03/2021	\$125.00
PM21-06-301	902 GRAND PRE AVE	AC replacement	Benjamin Farrer	06/07/2021	\$155.00
PM21-06-307	2808 ELLAMARIE DR	Replace furnace, AC, and ductwork	Boss Services	06/07/2021	\$180.00
PM21-06-308	4315 W MAIN ST SUITE B	Alteration for Jersey Mike's:2 hoods, 2 bath fans, RTU w/ d	Worthing Plumbing & Heating	06/07/2021	\$270.00
PM21-06-311	101 SABIN ST	Addition	Metzger's Heating & Cooling	06/08/2021	\$235.00
PM21-06-312	1465 COOLIDGE AVE	Furnace, AC, and humidifier replacement	Bel Aire Heating & Air	06/08/2021	\$165.00
PM21-06-313	904 PINEHURST BLVD	AC replacement	Bel Aire Heating & Air	06/09/2021	\$125.00
PM21-06-318	916 AVONDALE DR	Furnace replacement	Rogers Refrigeration	06/10/2021	\$125.00

PM21-06-320	4598 THISTLE MILL COUR	Water heater replacement	Dan Wood Co	06/11/2021	\$101.00
PM21-06-323	502 GAYLE AVE	AC install	Adams Heating & Cooling	06/14/2021	\$125.00
PM21-06-324	4810 PEPPER BUSH LANE	HVAC replacement	Nieboer Heating & Cooling	06/18/2021	\$155.00
PM21-06-326	131 S ARLINGTON ST	A/C replacement	Bel Aire Heating & Air	06/11/2021	\$125.00
PM21-06-328	2429 CUMBERLAND ST	AC replacement	Service Professor	06/14/2021	\$125.00
PM21-06-331	634 TURWILL LN	Furnace, AC, and humidifier replacement	Nieboer Heating & Cooling	06/18/2021	\$165.00
PM21-06-337	114 E WESTWOOD DR	Install mini split. 1 heat pump, 4 fan coils	Bel Aire Heating & Air	06/17/2021	\$245.00
PM21-06-341	116 N ARLINGTON ST	Water heater replacement	Dan Wood Co	06/21/2021	\$101.00
PM21-06-343	3104 NICHOLS RD	AC install	Dan Wood Co	06/21/2021	\$125.00
PM21-06-344	3310 W MAIN ST 301	Water heater replacement	Royal Comfort Mechanical	06/21/2021	\$101.00
PM21-06-345	1226 GRAND PRE AVE	Water heater replacement	Bel Aire Heating & Air	06/21/2021	\$101.00
PM21-06-347	2422 E MAIN ST	AC install	Rogers Refrigeration	06/22/2021	\$125.00
PM21-06-352	211 MERRIWEATHER	AC replacement	Bel Aire Heating & Air	06/24/2021	\$125.00
PM21-06-359	3214 RED CLOVER RD	run gas line to outside generator	Wood Brothers	06/30/2021	\$100.00
PM21-06-360	1734 SUNNYSIDE DR	A/C replacement	SGI Heating & Cooling	06/30/2021	\$125.00
PM21-07-306	7888 E MAIN ST	AC install	Dan Wood Co	06/07/2021	\$125.00
PM21-07-310	9170 WEATHERVANE TRL	Furnace, AC, and humidifier replacement	Bel Aire Heating & Air	06/08/2021	\$165.00
PM21-07-315	3709 STARCHIEF ST	AC replacement	Nieboer Heating & Cooling	06/10/2021	\$125.00
PM21-07-319	8994 E G AVE	AC replacement	Rogers Refrigeration	06/10/2021	\$125.00
PM21-07-322	311 COURTNEY ST	Furnace, A/C & humidifier replacement	Vredevoogd Heating & Cooling	06/11/2021	\$165.00
PM21-07-325	5647 LUCERNE AVE	Replace furnace, AC, & humidifier	Bel Aire Heating & Air	06/11/2021	\$165.00
PM21-07-330	3811 N 36TH ST	Exhaust fan in bath	OLSON BRADLEY J & JOYCE A	06/18/2021	\$100.00
PM21-07-334	2907 N 36TH ST	New home	Bel Aire Heating & Air	06/16/2021	\$250.00
PM21-07-335	2859 N 36TH ST	New home	Bel Aire Heating & Air	06/16/2021	\$255.00
PM21-07-338	6363 MEADOWVIEW AVE	Replace furnace, AC, and humidifier	Bel Aire Heating & Air	06/17/2021	\$165.00
PM21-07-339	1095 MAGNOLIA ST	Furnace & AC replacement	Bel Aire Heating & Air	06/18/2021	\$155.00
PM21-07-342	6178 ENOLA AVE	Water heater replacement	Dan Wood Co	06/21/2021	\$101.00
PM21-07-346	6959 DUNCAN AVE	Furnace, AC, and water heater replacement	Home Energy Solutions	06/21/2021	\$161.00
PM21-07-348	4022 BROKEN RIDGE CIR	AC install	Rogers Refrigeration	06/22/2021	\$125.00
PM21-07-353	1402 MERRY BROOK ST	AC replacement	Eric Dale Heating & AC	06/25/2021	\$125.00
PM21-07-362	6176 TWILIGHT AVE	Extending existing ductwork into new addition & adding a	DEURLOO JAMES A	06/30/2021	\$170.00
PM21-18-321	338 GLENDALE BLVD	Furnace & AC replacement	Vredevoogd Heating & Cooling	06/11/2021	\$155.00
PM21-18-329	3829 CLARNIN	Furnace & AC replacement	Service Professor	06/14/2021	\$155.00
PM21-19-296	7834 HATTON CIR	Install gas line to outdoor grill and gas line to patio fire pit.	Bel Aire Heating & Air	06/01/2021	\$130.00
PM21-20-300	17959 8TH AVE	Furnace replacement w/ 1 gas outlet	Fleetwood's Mechanical Services Inc	06/04/2021	\$130.00
PM21-20-302	31056 BRANDYWINE RD	Furnace replacement and AC install	Benjamin Farrer	06/07/2021	\$185.00
PM21-20-305	31576 23RD AVE	AC install	Dan Wood Co	06/07/2021	\$125.00
PM21-20-355	13725 LINDEN LN	New home	B & A Mechanical	06/25/2021	\$246.00

PM21-20-356	33064 PINEDALE LN	New Home	B & A Mechanical	06/25/2021	\$246.00
PM21-20-358	27217 2ND AVE	Adding propane line	Endeavor LLP	06/28/2021	\$115.00

Number of Permits: 65 **Total Billed:** \$10,453.00

Plumbing

PP21-03-147	6343 E BAY LN	Basement bath remodel - moving fixtures and adding kitch	Devries Plumbing	06/10/2021	\$220.00
PP21-03-156	7353 E AB AVE	New home	Rhino's Plumbing	06/18/2021	\$258.00
PP21-06-138	4315 W MAIN ST SUITE B	Remodel - Jersey Mike's	RAL Plumbing	06/02/2021	\$231.00
PP21-06-139	2411 CHAPARRAL ST	Tub replacement	Ohio Bath Solutions	06/09/2021	\$100.00
PP21-06-140	2627 ASPEN DR	Tub replacement	Ohio Bath Solutions	06/09/2021	\$100.00
PP21-06-141	3093 VLIET LN	Water heater replacement	Bergsma Plumbing	06/10/2021	\$100.00
PP21-06-145	243 BALLANTRAE CT	Water heater replacement	Service Professor	06/07/2021	\$100.00
PP21-06-149	3212 EDLING DR	Water heater replacement	Woodhouse Plumbing & Heating In	06/11/2021	\$100.00
PP21-06-150	112 LANARK CT	Water heater replacement	Dale W Hubbard Inc	06/11/2021	\$100.00
PP21-06-152	3517 DEVONSHIRE AVE	Install acrylic tub liner and wall surround over existing tub,	Ohio Bath Solutions	06/21/2021	\$100.00
PP21-06-153	2333 SKYLINE ST	Water heater replacement	Lakeshore Plumbing	06/18/2021	\$100.00
PP21-06-154	2513 CHAPARRAL ST	Water heater replacement	Lakeshore Plumbing	06/18/2021	\$100.00
PP21-06-155	907 N CLARENDON ST	Water heater replacement	Lakeshore Plumbing	06/18/2021	\$100.00
PP21-06-161	2754 TIMBERLEAF LANE	Basement bath	Krusinga Plumbing	06/24/2021	\$205.00
PP21-07-137	5347 COMSTOCK AVE	Sewer connection	SWT Excavating Inc	06/02/2021	\$100.00
PP21-07-148	2859 N 36TH ST	New home	Patterson Plumbing	06/11/2021	\$268.00
PP21-07-151	3811 N 36TH ST	Converting bedroom to 3 piece bath	OLSON BRADLEY J & JOYCE A	06/18/2021	\$110.00
PP21-07-157	3232 CLAXTON ST	Water heater replacement	Service Professor	06/21/2021	\$100.00
PP21-07-158	6176 TWILIGHT AVE	addition with 1/2 bath	Vanderbor Plumbing Inc	06/22/2021	\$168.00
PP21-07-159	2907 N 36TH ST	New home	Helmus Plumbing Services, Inc	06/22/2021	\$268.00
PP21-07-160	4045 N 28TH ST	Install acrylic tub liner and wall surround over existing, rep	Ohio Bath Solutions	06/28/2021	\$100.00
PP21-20-142	32044 VALEWOOD LN	New home	J Postma Plumbing	06/07/2021	\$200.00
PP21-20-143	32924 PINEDALE LN	New home	J Postma Plumbing	06/07/2021	\$200.00
PP21-20-144	32838 PINEDALE LN	New home	J Postma Plumbing	06/07/2021	\$250.00
PP21-20-146	22584 27 1/2 ST	New home	Town & Country Plumbing	06/09/2021	\$110.00

Number of Permits: 25 **Total Billed:** \$3,788.00

Number of Permits: 131 **Total Billed:** \$21,325.00

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

Permit.DateIssued in <Previous month> [06/01/21 - 06/30/21]

Monthly Special Permit - Owner Request

07/02/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-03-063	9604 E M-89 HWY Lot 39 electric been off for 2ys	03-23-230-010	RICHLAND MOBILE H	06/10/2021	\$55.00
Work Description:					
Inspections:	06/14/2021	Meter Socket Inspection	Disapproved		
PS21-03-068	6740 BRIDLE TRL	03-20-260-019	FAYLE, BRIAN & KARE	06/18/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	06/18/2021	Meter Socket Inspection	Approved		
PS21-06-061	128 STIRLING CT	06-17-331-620	MORTGAGE CENTER,	06/01/2021	\$55.00
Work Description:	Meter socket inspection				
Inspections:	06/02/2021	Meter Socket Inspection	Approved		
PS21-07-068	122 ROSEMONT DR 124 Rosemont - upstairs apartment above garage power off 5 years Dawn Visser - Tenant	07-22-130-590	FRAZIER DAVID R	06/18/2021	\$55.00
Work Description:					
Inspections:	06/21/2021	Meter Socket Inspection	Disapproved		

Total Permits For Type: 4

Total Fees For Type: \$220.00

Report Summary

Grand Total Fees: \$220.00

Grand Total Permits: 4

Permit.DateIssued Between
6/1/2021 12:00:00 AM AND
6/30/2021 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

Monthly Property Maintenance Requests

07/02/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-062	2020 DOUGLAS AVE	06-09-185-100	SPARKS, RICHARD & K	06/09/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	06/09/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-067	1534 SCHUSTER ST	06-23-480-110	PRJETO, JUAN CARLOS	06/17/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	06/18/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-069	1426 SHAKESPEARE ST	06-23-435-850	BERRY, LYLE E. & SAN	06/21/2021	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	06/21/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-070	1109 WILLIS AVE	06-24-306-360	PROPERTY OF WEALT	06/28/2021	\$55.00
Work Description:	Property Maintenance request from Fire Dept				
Inspections:	06/28/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-071	3519 E MICHIGAN AVE	06-13-475-010	LEWIS, RONALD E.	06/30/2021	\$55.00
Work Description:	Property Maintenance Request from Kalamazoo Township				
Inspections:	06/30/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-072	4289 WINDING WAY	06-06-170-171	CAMPBELL, ANGELA &	06/30/2021	\$55.00
Work Description:	Driveway eroding into street. Requested by Township Supervisor				
Inspections:	06/30/2021	Property Maintenance Inspectio	Disapproved		
PS21-18-064	103 DEVON Apt C4	06-02-320-750	JBS TREASURE TROVE	06/14/2021	\$55.00
Work Description:	Property Maintenance Request from City of Parchment				
Inspections:	06/15/2021	Property Maintenance Inspectio	Disapproved		
PS21-18-066	120 OAK GRV	06-02-154-140	120 OAK GROVE LLC	06/14/2021	\$55.00

Work Description: Property Maintenance Request from City of Parchment

Inspections: 06/16/2021 Property Maintenance Inspectio Canceled

Total Permits For Type: 8

Total Fees For Type: \$440.00

Report Summary

Grand Total Fees: \$440.00

Grand Total Permits: 8

Population: All Records

Permit.Status = HOLD (FEE)
AND

Permit.PermitType = Special
Permit AND

Permit.Category = Jurisdiction
Request AND

Inspection.DateTimeScheduled in
<Previous month> [06/01/21 -
06/30/21]