



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

August 13, 2020

2:00 PM

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - a. Approval of Minutes from the July 9, 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
July 9, 2020
KABA Board of Directors
Meeting**

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
July 9, 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
Denise Barrons, At Large Ex-Officio Board Member

Absent: Chester Emmons, Secretary / Representative from City of Parchment
Paul Foust / Alternate Representative from Richland Township

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

Approval of Agenda – A motion was made by Ms. Miller to approve the agenda as presented, seconded by Mr. Hess, and carried with a vote of 3-0.

Approval of Consent Agenda – A motion was made by Ms. Miller to approve the minutes from the June 11, 2020 Board Meeting as presented, seconded by Mr. Hess, and carried with a vote of 3-0.

Citizen Comments – There were no citizen comments.

BUSINESS:

- a. **Inter-local Agreement** – The Board Members provided an update on meeting dates for their municipality Board Members consideration.
- b. **Office Security** – Mr. Alwine provided an update for office security.
- c. **Approval of New Member Application** – Mr. Alwine provided an update of the complete New Member Application with Addendum, was presented to the City of Galesburg's Board on Monday, July 6, 2020.

Financial and Building Reports – Ms. Miller commented on how impressive Parchment's Permit Revenue for the month of June is.

KABA Board Member Comments – There were no Board Member comments.

KABA Staff Comments – Mr. Alwine provided an update of the progression of the construction projects.

There was no further business and the meeting was adjourned at approximately 2:15 PM.

Drafted: July 9, 2020

Approved:

Financial and Building Reports

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking / SMBT, Period Ending 08/02/2020

10:56 AM
08/04/20

Beginning Balance	Aug 2, 20	139,750.80
Cleared Transactions		
Checks and Payments - 50 items	-46,718.01	
Deposits and Credits - 94 items	44,836.56	
Total Cleared Transactions	-1,881.45	
Cleared Balance		<u>137,869.35</u>
Uncleared Transactions		
Checks and Payments - 14 items	-6,149.46	
Deposits and Credits - 4 items	415.00	
Total Uncleared Transactions	-5,734.46	
Register Balance as of 08/02/2020		<u>132,134.89</u>
New Transactions		
Checks and Payments - 7 items	-11,316.64	
Total New Transactions	-11,316.64	
Ending Balance		<u>120,818.25</u>

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/02/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							
Cleared Transactions							
Checks and Payments - 50 Items							
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 Healing & Air, Inc.	Refund - PM19-03-356	✓	-105.00	
Check	06/03/2020	5157	Demonte Spann / Homeowner	Refund - PB20-06-093	✓	-45.00	
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	5211	Amble Electric	Refund - PE20-18-199	✓	-10.00	
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	
Check	07/01/2020	5214	Roy, Stephen A	Reimbursement - Mileage (681.38) & Phone (35.28)	✓	-716.86	
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	
Liability Check	07/07/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 07/05/20)	✓	-6,853.00	
Liability Check	07/08/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/05/20)	✓	-2,480.80	
Liability Check	07/08/2020	ACH	Great-West	Payroll (W/E 07/05/20)	✓	-546.30	
Liability Check	07/08/2020	ACH	Basic	Payroll (W/E 07/05/20)	✓	-100.00	
Bill Pmt-Check	07/09/2020	5221	Terry Thatcher/MP Services	06/29-06/30/20 (5 Mech / 6 Plumb Inspections) & 07/01-07/05/20 (3 Mech / 8 Plumb Inspections)	✓	-1,100.00	
Bill Pmt-Check	07/09/2020	5216	Doug Scott	06/29-06/30/20 (9 Inspections) & 07/01-07/05/20 (12 Inspections)	✓	-1,050.00	
Bill Pmt-Check	07/09/2020	5220	Scott Paddock	06/29-06/30/20 (4 Inspections) & 07/01-07/05/20 (5 Inspections)	✓	-450.00	
Bill Pmt-Check	07/09/2020	5218	Modern Lawn Care	Mowing: 6/01, 6/08, 6/13, 6/22, 6/29 & Trim bushes: 6/13	✓	-195.00	
Bill Pmt-Check	07/09/2020	5217	Kal-Blue	(1) 36" roll paper	✓	-51.69	
Bill Pmt-Check	07/09/2020	5219	Republic Services	07/01-07/31/20	✓	-48.28	
Bill Pmt-Check	07/16/2020	5223	Blue Cross Blue Shield	08/01-08/31/20 & Covid Relief (May 2020)	✓	-2,534.81	
Bill Pmt-Check	07/16/2020	5229	Terry Thatcher/MP Services	07/06-07/12/20 (15 Mech / 13 Plumb Inspections)	✓	-1,400.00	
Bill Pmt-Check	07/16/2020	5225	Doug Scott	07/06-07/12/20 (27 Inspections)	✓	-1,350.00	
Bill Pmt-Check	07/16/2020	5228	TelNet	07/08-08/07/20	✓	-605.83	
Bill Pmt-Check	07/16/2020	5222	Bear Priest	(Z) 06/15-06/30/20 (8.5 hrs + (2) ZCP)	✓	-600.00	
Bill Pmt-Check	07/16/2020	5227	Scott Paddock	07/06-07/12/20 (10 Inspections)	✓	-500.00	
Bill Pmt-Check	07/16/2020	5224	CCU - Mastercard	5590 7020 0000 7886	✓	-44.99	
Bill Pmt-Check	07/16/2020	5226	Kal-Blue	(1) 24" roll paper	✓	-38.42	
Liability Check	07/21/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 07/19/20)	✓	-6,636.79	
Liability Check	07/22/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/19/20)	✓	-2,473.28	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking / SMBT, Period Ending 08/02/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Liability Check	07/22/2020	ACH	Great-West	Payroll (W/E 07/19/20)	✓	-544.93	
Liability Check	07/22/2020	ACH	Basic	Payroll (W/E 07/19/20)	✓	-100.00	
Bill Pmt -Check	07/23/2020	5233	Kreis, Enderle, Hurdins & Borsos	Employment Matters through 06/30/20 & General through 06/30/20	✓	-1,920.00	
Bill Pmt -Check	07/23/2020	5230	Bear Priest	(Z) 07/01-07/17/20 (16 Hrs, (1) ZCP & (2) Lot Split)	✓	-1,205.00	
Bill Pmt -Check	07/23/2020	5231	Doug Scott	07/13-07/19/20 (24 Inspections)	✓	-1,200.00	
Bill Pmt -Check	07/23/2020	5238	Terry Thatcher/MP Services	07/13-07/19/20 (11 Mech / 8 Plumb Inspections)	✓	-850.00	
Bill Pmt -Check	07/23/2020	5236	Sun Life Assurance	08/01-08/31/20	✓	-371.46	
Check	07/24/2020	5239	Cassidy, Penny M	Reimbursement - Notary Public Commission	✓	-75.00	
Bill Pmt -Check	07/29/2020	Online	SMBT	August 2020	✓	-1,565.29	
Check	07/30/2020	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	✓	-45.00	
Total Checks and Payments							-46,718.01
Deposits and Credits - 94 items							
Deposit	06/29/2020			Deposit ID # 77180576	✓	100.00	
Deposit	06/29/2020			Deposit ID # 77181672	✓	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	
Deposit	07/01/2020			Deposit ID # 77308808	✓	55.00	
Deposit	07/01/2020			Deposit ID # 77351662	✓	100.00	
Deposit	07/01/2020			Deposit ID # 77310285	✓	654.00	
Deposit	07/02/2020			Deposit ID # 77398376	✓	170.00	
Deposit	07/02/2020			Deposit	✓	1,745.00	
Deposit	07/06/2020			Deposit ID # 77567753	✓	45.00	
Deposit	07/06/2020			Deposit ID # 77535874	✓	45.00	
Deposit	07/06/2020			Deposit ID # 77530734	✓	100.00	
Deposit	07/06/2020			Deposit ID # 77529239	✓	101.00	
Deposit	07/06/2020			Deposit ID # 77539921	✓	115.00	
Deposit	07/06/2020			Deposit ID # 77528556	✓	125.00	
Deposit	07/06/2020			Deposit ID # 77560559	✓	165.00	
Deposit	07/06/2020			Deposit ID # 77558685	✓	170.00	
Deposit	07/06/2020			Deposit ID # 77537693	✓	170.00	
Deposit	07/07/2020			Deposit ID # 77599379	✓	125.00	
Deposit	07/07/2020			Deposit	✓	170.00	
Deposit	07/07/2020			Deposit	✓	951.00	
Paycheck	07/08/2020	DD30414	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	07/08/2020	DD30415	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	07/08/2020	DD30417	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	07/08/2020	DD30416	Feist, Erin L	Direct Deposit	✓	0.00	
Deposit	07/09/2020			Deposit ID # 77723410	✓	320.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 08/02/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	07/10/2020			Deposit ID # 77801050	✓	125.00	
Deposit	07/10/2020			Deposit ID # 77808188	✓	215.00	
Deposit	07/13/2020			Deposit ID # 77948909	✓	100.00	
Deposit	07/13/2020			Deposit	✓	135.00	
Deposit	07/13/2020			Deposit ID # 77917136	✓	170.00	
Deposit	07/13/2020			Deposit ID # 77937382	✓	335.00	
Deposit	07/13/2020			Deposit	✓	6,202.00	
Deposit	07/14/2020			Deposit ID # 77990422	✓	55.00	
Deposit	07/14/2020			Deposit ID # 77977334	✓	55.00	
Deposit	07/15/2020			Deposit ID # 78060836	✓	100.00	
Deposit	07/15/2020			Deposit ID # 78073745	✓	170.00	
Deposit	07/15/2020			Deposit ID # 78058780	✓	756.00	
Deposit	07/16/2020			Deposit ID # 78145728	✓	15.00	
Deposit	07/16/2020			Deposit ID # 78159136	✓	100.00	
Deposit	07/16/2020			Deposit ID # 78160507	✓	250.00	
Deposit	07/16/2020			Deposit ID # 78159076	✓	475.00	
Deposit	07/17/2020			Deposit ID # 78197861	✓	335.00	
Deposit	07/17/2020			Deposit	✓	1,031.25	
Deposit	07/20/2020			Deposit ID # 78355050	✓	100.00	
Deposit	07/20/2020			Deposit ID # 78321492	✓	101.00	
Deposit	07/20/2020			Deposit ID # 78336546	✓	110.00	
Deposit	07/20/2020			Deposit	✓	170.00	
Deposit	07/20/2020			Deposit ID # 78345521	✓	173.00	
Deposit	07/20/2020			Deposit ID # 78352131	✓	391.00	
Deposit	07/20/2020			Deposit	✓	3,972.00	
Deposit	07/21/2020			Deposit ID # 78423879	✓	55.00	
Paycheck	07/22/2020	DD30420	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	07/22/2020	DD30421	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	07/22/2020	DD30419	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	07/22/2020	DD30418	Alwine, Michael R	Direct Deposit	✓	0.00	
Deposit	07/22/2020			Deposit ID # 78460669	✓	101.00	
Deposit	07/22/2020			Deposit ID # 78457796	✓	170.00	
Deposit	07/23/2020			Deposit ID # 78535973	✓	55.00	
Deposit	07/23/2020			Deposit ID # 78519981	✓	60.00	
Deposit	07/23/2020			Deposit ID # 78514088	✓	145.00	
Deposit	07/24/2020			Deposit ID # 78592861	✓	50.00	
Deposit	07/24/2020			Deposit ID # 78596839	✓	100.00	
Deposit	07/27/2020			Deposit	✓	25.00	
Deposit	07/27/2020			Deposit ID # 78684241	✓	165.00	
Deposit	07/27/2020			Deposit ID # 78689922	✓	258.00	
Deposit	07/27/2020			Deposit ID # 78689922	✓	258.00	
Deposit	07/27/2020			Deposit	✓	325.00	
Deposit	07/27/2020			Deposit	✓	5,151.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 08/02/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	07/28/2020			Deposit ID # 78736697	✓	150.00	
Deposit	07/28/2020			Deposit ID # 78737461	✓	165.00	
Deposit	07/30/2020			Deposit	✓	255.00	
Deposit	07/30/2020			Deposit	✓	8,512.00	
Deposit	07/31/2020			Interest	✓	22.31	
Deposit	07/31/2020			Deposit - Cash	✓	100.00	
Deposit	07/31/2020			Deposit - Cash	✓	101.00	
Deposit	07/31/2020			Deposit - Cash	✓	105.00	
Deposit	07/31/2020			Deposit - Cash	✓	105.00	
Deposit	07/31/2020			Deposit - Cash	✓	170.00	
Deposit	07/31/2020			Deposit - Cash	✓	170.00	
Deposit	07/31/2020			Deposit - Cash	✓	170.00	
Deposit	07/31/2020			Deposit - Cash	✓	255.00	
Deposit	07/31/2020			Deposit	✓	385.00	
Deposit	07/31/2020			Deposit - Cash	✓	783.00	
Deposit	07/31/2020			Deposit	✓	3,440.00	
Paycheck	08/05/2020	DD30422	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	08/05/2020	DD30423	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	08/05/2020	DD30424	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	08/05/2020	DD30425	Roy, Stephen A	Direct Deposit	✓	0.00	
Total Deposits and Credits							44,836.56
Total Cleared Transactions							-1,881.45
Cleared Balance							137,869.35
Uncleared Transactions							
Checks and Payments - 14 items							
Check	06/11/2020	5175	Hanson's Windows & Siding	Refund - PB19-20-437	✓	-50.00	
Check	06/30/2020	5212	Certatis	Refund - PM20-06-100	✓	-245.00	
Bill Pmt -Check	07/23/2020	5232	EMC Insurance	August 2020	✓	-919.99	
Bill Pmt -Check	07/23/2020	5235	Scott Paddock	07/13-07/19/20 (11 Inspections)	✓	-550.00	
Bill Pmt -Check	07/23/2020	5234	Redmond Engineering & Design	Plan Review - 3475 Park Circle Dr (Midlink Tank Abandonment)	✓	-500.00	
Check	07/23/2020	5237	CT Electrical Services, Inc.	Refund - PE20-06-222	✓	-26.00	
Bill Pmt -Check	07/30/2020	5240	Doug Scott	07/20-07/26/20 (23 Inspections)	✓	-1,150.00	
Bill Pmt -Check	07/30/2020	5244	Terry Thatcher/MP Services	07/20-07/26/20 (10 Mech / 9 Plumb Inspections)	✓	-950.00	
Liability Check	07/30/2020	5247	State of Michigan/Withhold	July 2020	✓	-733.40	
Bill Pmt -Check	07/30/2020	5242	Great America Financial	Toshiba copier	✓	-275.07	
Bill Pmt -Check	07/30/2020	5243	Scott Paddock	07/20-07/26/20 (5 inspections)	✓	-250.00	
Bill Pmt -Check	07/30/2020	5245	West Michigan Business Forms	(2500) KABA envelopes	✓	-225.00	
Check	07/30/2020	5246	Summit Companies	Refund - PM20-03-010	✓	-150.00	
Bill Pmt -Check	07/30/2020	5241	Great-West	401(A) Plan - Maintenance Fee (04/01-06/30/20)	✓	-125.00	
Total Checks and Payments							-6,149.46
Deposits and Credits - 4 items							
Deposit	07/29/2020			Deposit ID # 78624891		105.00	
Deposit	07/29/2020			Deposit ID # 78796286		105.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 08/02/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance	
Deposit	07/30/2020			Deposit ID # 78869064		105.00		
Deposit	07/31/2020			Deposit ID # 78930059		100.00	415.00	
Total Deposits and Credits								-5,734.46
Total Uncleared Transactions								132,134.89
Register Balance as of 08/02/2020								
New Transactions								
Checks and Payments - 7 items								
Check	08/03/2020	5249	Roy, Stephen A	Reimbursement - Phone (35.64) & Mileage (635.38)		-671.02		
Check	08/03/2020	5248	Alwine, Michael R	Reimbursement - Phone (89.97) & Mileage (410.55)		-500.52		
Check	08/03/2020	5250	Post Office	(300) .55 stamps		-165.00		
Liability Check	08/04/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 08/02/20)		-6,853.00		
Liability Check	08/05/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 08/02/20)		-2,480.80		
Liability Check	08/05/2020	ACH	Great-West	Payroll (W/E 08/02/20)		-546.30		
Liability Check	08/05/2020	ACH	Basic	Payroll (W/E 08/02/20)		-100.00		
Total Checks and Payments								-11,316.64
Total New Transactions								-11,316.64
Ending Balance								120,818.25

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
July 2020

	Jul 20	Jul 19	% Change
Income			
4010 · Building Permits	11,142.00	24,381.00	-54.3%
4015 · Special Permits	550.00	880.00	-37.5%
4020 · Electrical Permits	8,184.00	9,761.00	-16.2%
4030 · Mechanical Permits	15,604.00	12,752.00	22.4%
4040 · Plumbing Permits	4,484.00	9,363.00	-52.1%
4100 · Zoning Administration	2,792.50	2,060.00	35.6%
4600 · Investment Income	22.31	32.39	-31.1%
Total Income	42,778.81	59,229.39	-27.8%
Expense			
6010 · Advertising and Marketing	0.00	329.97	-100.0%
6200 · Bank Fees	45.00	26.00	73.1%
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	6,533.85	6,360.69	2.7%
6510 · Payroll Taxes	1,376.04	1,340.33	2.7%
6511 · LTD / STD / AD&D / Life	371.46	370.22	0.3%
6512 · 401A (KABA)	1,091.23	1,063.24	2.6%
6513 · Health Insurance	4,372.15	2,681.89	63.0%
Total 6500 · Payroll Expenses	24,994.73	23,066.37	8.4%
6700 · Insurance - General	919.91	721.63	27.5%
6800 · Legal Fees	0.00	2,100.00	-100.0%
6810 · Computer Support (External)	154.98	654.98	-76.3%
6820 · Accounting Services	14.00	14.00	0.0%
7100 · Office Equipment	275.07	437.18	-37.1%
7110 · Office Supplies	536.05	152.43	251.7%
7130 · Resource Materials	0.00	-105.00	100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	84.00	200.00	-58.0%
7500 · Utilities	253.13	257.36	-1.6%
7550 · Trash Removal	48.28	46.53	3.8%
7600 · Security (Office)	44.99	44.99	0.0%
7610 · Telephone - Office	605.83	536.54	12.9%
7611 · Telephone - Cellular	125.61	135.28	-7.2%
7711 · Contracted Electrical Inspector	5,160.00	5,250.00	-1.7%
7712 · Contracted Mechanical Inspector	4,750.00	3,060.00	55.2%
7713 · Contracted Plumbing Inspector	2,500.00	3,285.00	-23.9%
7715 · Contracted Zoning Administrator	2,195.00	1,715.00	28.0%
7800 · Mileage Reimbursement	1,045.93	1,248.16	-16.2%
7830 · Interest Expense	634.83	0.00	100.0%
7999 · Misc Expense	75.00	0.00	100.0%
Total Expense	44,462.34	45,391.42	-2.1%
Net Income	-1,683.53	13,837.97	-112.2%

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

8:30 AM
 08/05/20
 Accrual Basis

	Jan 20	Jan 19	\$ Change	% Change	Feb 20	Feb 19	\$ Change	% Change
Income								
4010 - Building Permits	11,072.00	7,747.00	3,325.00	42.9%	10,375.00	37,718.00	-27,343.00	-72.5%
4015 - Special Permits	385.00	605.00	-220.00	-36.4%	330.00	220.00	110.00	50.0%
4020 - Electrical Permits	11,610.00	5,620.00	5,990.00	106.6%	6,154.00	7,652.00	-1,698.00	-21.6%
4030 - Mechanical Permits	10,641.00	6,780.60	3,860.40	56.9%	6,508.00	7,868.50	-1,360.50	-17.3%
4040 - Plumbing Permits	4,276.00	2,262.00	2,014.00	89.0%	5,534.00	3,028.00	2,506.00	82.8%
4090 - Ordinance Enforcement	0.00	485.00	-485.00	-100.0%	137.50	110.00	27.50	25.0%
4100 - Zoning Administration	2,005.00	1,236.25	768.75	62.2%	1,666.25	2,642.50	-976.25	-36.9%
4600 - Investment Income	23.63	7.68	15.95	207.7%	17.75	11.51	6.24	184.5%
Total Income	40,012.63	24,753.53	15,259.10	61.6%	30,722.50	59,445.24	-28,722.74	-48.3%
Expense								
6010 - Advertising and Marketing	0.00	15.88	-15.88	-100.0%	516.15	0.00	516.15	100.0%
6200 - Bank Fees	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6450 - Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	575.00	-575.00	-100.0%
6500 - Payroll Expenses								
6501 - Salary - Building Official	4,062.64	4,375.00	-312.36	-7.1%	6,250.00	6,250.00	0.00	0.0%
6503 - Salary - Building Inspector	3,250.00	3,500.00	-250.00	-7.1%	5,000.00	5,000.00	0.00	0.0%
6505 - Wages - Administrative	4,307.00	4,409.61	-102.61	-2.3%	6,531.40	6,364.81	166.59	2.6%
6510 - Payroll Taxes	1,368.44	1,332.85	35.59	2.7%	1,368.19	1,340.64	27.55	2.1%
6511 - LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	371.46	370.22	1.24	0.3%
6512 - 401A (KABA)	1,091.28	1,057.36	33.92	3.2%	1,091.08	1,063.48	27.60	2.6%
6513 - Health Insurance	4,700.68	6,751.47	-2,050.79	-30.4%	4,372.15	2,681.89	1,690.26	63.0%
6500 - Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 - Payroll Expenses	19,151.50	21,796.51	-2,645.01	-12.1%	24,984.28	23,071.04	1,913.24	8.3%
6700 - Insurance - General	869.29	692.68	196.61	28.4%	889.31	712.69	176.62	24.8%
6800 - Legal Fees	880.00	1,420.00	-560.00	-39.4%	940.00	1,960.00	-1,020.00	-52.0%
6810 - Computer Support (External)	6,324.98	6,962.98	-638.00	-9.2%	154.98	144.98	10.00	6.9%
6820 - Accounting Services	14.00	183.58	-169.58	-92.4%	14.00	122.00	-108.00	-88.5%
7100 - Office Equipment	437.18	437.18	0.00	0.0%	437.18	437.18	0.00	0.0%
7110 - Office Supplies	240.70	109.98	130.72	118.9%	44.26	67.90	-23.64	-34.8%
7115 - Postage	0.00	165.00	-165.00	-100.0%	185.00	0.00	185.00	100.0%
7125 - Computer (Hardware/Software)	3,557.60	2,091.70	1,465.90	70.1%	2,932.95	0.00	2,932.95	100.0%
7130 - Resource Materials	-109.25	172.40	-281.65	-163.4%	0.00	-21.00	21.00	100.0%
7400 - Rent/Lease Expense	0.00	2,215.00	-2,215.00	-100.0%	0.00	2,215.00	-2,215.00	-100.0%
7420 - Lawn Care/Snow Removal	35.00	208.86	-173.86	-83.2%	208.86	68.86	140.00	203.3%
7450 - Maintenance & Repairs - Office	334.41	25.94	308.47	1,189.2%	0.00	0.00	0.00	0.0%
7500 - Utilities	314.44	358.95	-45.51	-12.6%	417.26	483.47	-66.21	-13.7%
7550 - Trash Removal	45.24	38.88	6.36	16.4%	45.15	38.52	6.63	17.2%
7600 - Security (Office)	44.99	44.99	0.00	0.0%	44.99	0.00	44.99	100.0%
7610 - Telephone - Office	603.05	533.99	69.06	12.9%	602.26	541.10	61.16	11.3%
7611 - Telephone - Cellular	125.18	60.24	64.94	107.8%	125.18	117.52	7.66	6.5%
7701 - At-Large/Alternate Board Member	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7711 - Contracted Electrical Inspector	4,600.00	2,025.00	2,575.00	127.2%	4,460.00	4,170.00	290.00	7.0%
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%
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%
7714 - Contracted Ord Enforcement	67.50	67.50	0.00	0.0%	0.00	81.00	-81.00	-100.0%
7715 - Contracted Zoning Administrator	1,605.00	665.00	940.00	141.4%	1,335.00	2,160.00	-825.00	-38.2%
7800 - Mileage Reimbursement	920.00	853.18	66.82	7.8%	862.50	890.30	-27.80	-3.1%
7810 - Training Expense	0.00	55.00	-55.00	-100.0%	0.00	0.00	0.00	0.0%
7830 - Interest Expense	-350.00	0.00	-350.00	-100.0%	1,049.99	0.00	1,049.99	100.0%
7999 - Misc Expense	0.00	-110.28	110.28	100.0%	0.00	0.00	0.00	0.0%
Total Expense	48,710.81	43,861.14	4,849.67	11.0%	47,279.30	44,005.55	3,273.75	7.4%
Net Income	-8,698.18	-19,127.61	10,429.43	54.5%	-16,556.80	15,439.69	-31,996.49	-207.2%

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

Accrual Basis

	Mar 20	Mar 19	\$ Change	% Change	Apr 20	Apr 19	\$ Change	% Change
Income								
4010 • Building Permits	9,620.00	16,820.00	-7,200.00	-42.8%	0.00	23,284.00	-23,284.00	-100.0%
4015 • Special Permits	715.00	1,870.00	-1,155.00	-61.8%	0.00	440.00	-440.00	-100.0%
4020 • Electrical Permits	6,815.00	8,551.00	-1,736.00	-20.3%	0.00	9,120.00	-9,120.00	-100.0%
4030 • Mechanical Permits	9,130.00	8,217.00	913.00	11.1%	-20.00	9,491.40	-9,511.40	-100.2%
4040 • Plumbing Permits	2,248.00	5,464.00	-3,216.00	-58.9%	0.00	5,498.00	-5,498.00	-100.0%
4090 • Ordinance Enforcement	0.00	0.00	0.00	0.0%	0.00	110.00	-110.00	-100.0%
4100 • Zoning Administration	1,253.75	502.50	751.25	149.5%	387.50	1,641.25	-1,253.75	-76.4%
4600 • Investment Income	10.23	9.19	1.04	11.3%	4.37	9.00	-4.63	-51.4%
Total Income	29,791.98	41,433.69	-11,641.71	-28.1%	371.87	49,593.65	-49,221.78	-99.3%
Expense								
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	0.00	45.00	100.0%	115.00	0.00	115.00	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	6,250.00	6,250.00	0.00	0.0%	9,375.00	6,250.00	3,125.00	50.0%
6503 • Salary - Building Inspector	5,000.00	5,000.00	0.00	0.0%	7,500.00	5,000.00	2,500.00	50.0%
6505 • Wages - Administrative	6,522.92	6,438.27	84.65	1.3%	9,835.20	6,354.86	3,480.34	54.8%
6510 • Payroll Taxes	1,379.01	1,352.03	26.98	2.0%	2,055.18	1,339.87	715.31	53.4%
6511 • LTD / STD / AD&D / Life	371.46	1.24	370.22	0.3%	371.46	370.22	1.24	0.3%
6512 • 401A (KABA)	1,090.57	1,067.89	22.68	2.1%	1,638.90	1,062.89	576.01	54.2%
6513 • Health Insurance	4,372.15	2,681.89	1,690.26	63.0%	4,573.84	2,681.89	1,891.95	70.6%
6500 • Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 • Payroll Expenses	24,986.11	23,160.30	1,825.81	7.9%	35,349.58	23,059.73	12,289.85	53.3%
6700 • Insurance - General	904.13	687.63	216.50	31.5%	904.18	701.69	202.49	28.9%
6800 • Legal Fees	416.10	0.00	416.10	100.0%	0.00	640.00	-640.00	-100.0%
6810 • Computer Support (External)	288.75	144.98	143.77	99.2%	154.98	144.98	10.00	6.9%
6820 • Accounting Services	255.75	4,194.50	-3,938.75	-93.9%	589.00	3,136.00	-2,547.00	-81.2%
7100 • Office Equipment	396.22	466.07	-67.85	-14.6%	354.57	437.18	-82.61	-18.9%
7110 • Office Supplies	140.36	822.75	-682.39	-82.9%	0.00	62.16	-62.16	-100.0%
7115 • Postage	0.00	0.00	0.00	0.0%	0.00	220.00	-220.00	-100.0%
7125 • Computer (Hardware/Software)	-33.00	0.00	-33.00	-100.0%	0.00	0.00	0.00	0.0%
7130 • Resource Materials	-42.00	0.00	-42.00	-100.0%	0.00	85.00	-85.00	-100.0%
7400 • Rent/Lease Expense	0.00	2,215.00	-2,215.00	-100.0%	0.00	2,215.00	-2,215.00	-100.0%
7420 • Lawn Care/Snow Removal	0.00	332.00	-332.00	-100.0%	41.00	42.00	-1.00	-2.4%
7450 • Maintenance & Repairs - Office	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7500 • Utilities	310.07	317.73	-7.66	-2.4%	182.17	237.14	-54.97	-23.2%
7550 • Trash Removal	44.94	36.19	8.75	17.7%	46.23	42.37	3.86	9.1%
7600 • Security (Office)	44.99	543.73	-498.74	-90.9%	44.99	44.99	0.00	0.0%
7610 • Telephone - Office	607.69	125.18	482.51	386.3%	603.82	543.12	60.70	11.2%
7611 • Telephone - Cellular	125.18	117.52	7.66	6.5%	125.12	133.15	-8.03	-6.0%
7701 • At-Large/Alternate Board Member	150.00	75.00	75.00	100.0%	0.00	0.00	0.00	0.0%
7711 • Contracted Electrical Inspector	3,940.00	3,120.00	820.00	26.3%	340.00	4,815.00	-4,475.00	-92.9%
7712 • Contracted Mechanical Inspector	4,130.00	4,842.40	-712.40	-14.7%	225.00	3,105.00	-2,880.00	-92.8%
7713 • Contracted Plumbing Inspector	1,950.00	1,845.00	105.00	5.7%	235.00	2,205.00	-1,970.00	-89.3%
7714 • Contracted Ord Enforcement	0.00	0.00	0.00	0.0%	0.00	202.50	-202.50	-100.0%
7715 • Contracted Zoning Administrator	1,050.00	725.00	325.00	44.8%	270.00	1,335.00	-1,065.00	-79.8%
7800 • Mileage Reimbursement	633.65	911.76	-278.11	-30.5%	48.30	962.22	-913.92	-95.0%
7810 • Training Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7830 • Interest Expense	720.68	0.00	720.68	100.0%	670.09	0.00	670.09	100.0%
7999 • Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total Expense	41,066.62	44,604.55	-3,537.93	-7.9%	40,299.03	44,369.23	-4,070.20	-9.2%
Net Income	-11,274.64	-3,170.86	-8,103.78	-255.6%	-39,927.16	5,224.42	-45,151.58	-864.2%

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

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 08/05/20
 Accrual Basis

	May 20	May 19	\$ Change	% Change	Jun 20	Jun 19	\$ Change	% Change
Income								
4010 · Building Permits	15,128.00	38,354.00	-23,226.00	-60.6%	124,245.00	59,168.00	65,077.00	110.0%
4015 · Special Permits	375.00	1,045.00	-670.00	-64.1%	825.00	1,045.00	-220.00	-21.1%
4020 · Electrical Permits	13,400.00	12,967.00	433.00	3.3%	10,085.00	9,343.00	742.00	7.9%
4030 · Mechanical Permits	8,715.20	9,599.00	-883.80	-9.2%	13,725.00	11,490.00	2,245.00	19.6%
4040 · Plumbing Permits	5,987.00	7,254.00	-1,267.00	-17.5%	5,032.00	5,676.00	-644.00	-11.4%
4090 · Ordinance Enforcement	0.00	440.00	-440.00	-100.0%	0.00	330.00	-330.00	-100.0%
4100 · Zoning Administration	1,586.25	1,499.55	86.70	5.8%	2,092.50	1,272.50	820.00	64.4%
4600 · Investment Income	3.00	10.66	-7.66	-71.9%	7.41	17.36	-9.95	-57.3%
Total Income	45,194.45	71,169.21	-25,974.76	-36.5%	156,011.91	88,331.86	67,680.05	76.6%
Expense								
6010 · Advertising and Marketing	0.00	0.00	0.00	0.0%	0.00	399.03	-399.03	-100.0%
6200 · Bank Fees	45.00	0.00	45.00	100.0%	45.00	2.00	43.00	2,150.0%
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	6,250.00	9,375.00	-3,125.00	-33.3%	6,250.00	6,250.00	0.00	0.0%
6503 · Salary - Building Inspector	5,000.00	7,500.00	-2,500.00	-33.3%	5,000.00	5,000.00	0.00	0.0%
6505 · Wages - Administrative	6,548.33	9,546.54	-2,998.21	-31.4%	6,535.63	6,356.56	179.05	2.8%
6510 · Payroll Taxes	1,369.50	2,010.91	-641.41	-31.9%	1,374.22	1,357.23	16.99	1.3%
6511 · LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	371.46	370.22	1.24	0.3%
6512 · 401A (KABA)	1,092.09	1,595.19	-503.10	-31.5%	1,091.33	1,063.00	28.33	2.7%
6513 · Health Insurance	4,372.15	2,736.89	1,635.26	59.8%	4,372.15	2,681.89	1,690.26	63.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	25,003.53	33,134.75	-8,131.22	-24.5%	24,994.79	23,078.92	1,915.87	8.3%
6700 · Insurance - General	919.91	721.64	198.27	27.5%	919.99	721.69	198.30	27.5%
6800 · Legal Fees	0.00	600.00	-600.00	-100.0%	1,920.00	2,920.00	-1,000.00	-34.3%
6810 · Computer Support (External)	154.98	144.98	10.00	6.9%	654.98	594.98	60.00	10.1%
6820 · Accounting Services	3,145.25	14.00	3,131.25	22,366.1%	4,640.75	1,140.75	3,500.00	306.8%
7100 · Office Equipment	275.07	437.18	-162.11	-37.1%	619.94	719.76	-99.82	-13.9%
7110 · Office Supplies	393.47	0.00	393.47	100.0%	125.59	336.81	-211.22	-62.7%
7115 · Postage	183.20	0.00	183.20	100.0%	191.00	165.00	26.00	15.8%
7125 · Computer (Hardware/Software)	110.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7130 · Resource Materials	0.00	103.70	-103.70	-100.0%	0.00	-146.00	146.00	100.0%
7400 · Rent/Lease Expense	84.00	2,215.00	-2,215.00	-100.0%	0.00	2,215.00	-2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	31.78	84.00	-52.22	-61.3%	185.00	84.00	101.00	120.2%
7450 · Maintenance & Repairs - Office	234.05	0.00	234.05	100.0%	141.00	0.00	141.00	100.0%
7500 · Utilities	45.29	189.46	-144.17	-76.1%	204.92	193.39	11.53	6.0%
7550 · Trash Removal	45.29	42.47	2.82	6.6%	47.91	42.60	5.31	12.5%
7600 · Security (Office)	392.65	44.99	347.66	772.8%	608.24	44.99	563.25	1251.2%
7610 · Telephone - Office	600.76	541.97	58.79	10.9%	608.24	539.48	68.76	12.8%
7611 · Telephone - Cellular	125.11	133.15	-8.04	-6.0%	125.11	133.15	-8.04	-6.0%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.00	0.0%	75.00	225.00	-150.00	-66.7%
7711 · Contracted Electrical Inspector	4,140.00	4,860.00	-720.00	-14.8%	4,820.00	4,125.00	695.00	16.9%
7712 · Contracted Mechanical Inspector	3,530.00	4,245.00	-715.00	-16.8%	4,810.00	3,330.00	1,480.00	44.4%
7713 · Contracted Plumbing Inspector	2,150.00	3,165.00	-1,015.00	-32.1%	3,010.00	2,250.00	760.00	33.8%
7714 · Contracted Ord Enforcement	0.00	-351.00	351.00	-100.0%	0.00	0.00	0.00	0.0%
7715 · Contracted Zoning Administrator	1,365.00	1,020.00	345.00	33.8%	1,020.00	935.00	85.00	9.1%
7800 · Mileage Reimbursement	610.08	1,254.54	-644.46	-51.4%	1,052.26	1,072.42	-20.16	-1.9%
7810 · Training Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7830 · Interest Expense	711.68	711.68	0.00	0.0%	707.27	707.27	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total Expense	44,250.81	53,302.83	-9,052.02	-17.0%	50,973.74	45,122.97	5,850.77	13.0%
Net Income	943.64	17,866.38	-16,922.74	-94.7%	105,038.17	43,208.89	61,829.28	143.1%

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

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Accrual Basis

	Jul 20	Jul 19	\$ Change	% Change	Jan - Jul 20	Jan - Jul 19	\$ Change	% Change	TOTAL
Income									
4010 • Building Permits	11,142.00	24,381.00	-13,239.00	-54.3%	181,582.00	207,472.00	-25,890.00	-12.5%	
4015 • Special Permits	550.00	880.00	-330.00	-37.5%	3,180.00	6,105.00	-2,925.00	-47.9%	
4020 • Electrical Permits	8,184.00	9,171.00	-987.00	-10.9%	56,248.00	63,214.00	-6,966.00	-11.0%	
4030 • Mechanical Permits	15,604.00	12,752.00	2,852.00	22.4%	64,303.20	66,188.50	-1,885.30	-2.9%	
4040 • Plumbing Permits	4,484.00	9,363.00	-4,879.00	-52.1%	27,561.00	38,545.00	-10,984.00	-28.5%	
4090 • Ordinance Enforcement	0.00	0.00	0.00	0.0%	137.50	1,465.00	-1,347.50	-90.7%	
4100 • Zoning Administration	2,792.50	2,060.00	732.50	35.6%	11,783.75	10,854.55	929.20	8.6%	
4600 • Investment Income	22.31	32.39	-10.08	-31.1%	88.70	92.52	-3.82	-4.1%	
Total Income	42,778.81	59,229.39	-16,450.58	-27.8%	344,884.15	393,956.57	-49,072.42	-12.5%	
Expense									
6010 • Advertising and Marketing	0.00	329.97	-329.97	-100.0%	516.15	744.88	-228.73	-30.7%	
6200 • Bank Fees	45.00	26.00	19.00	73.1%	295.00	28.00	267.00	953.6%	
6450 • Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	575.00	-575.00	-100.0%	
6500 • Payroll Expenses									
6501 • Salary - Building Official	6,250.00	6,250.00	0.00	0.0%	44,687.64	45,000.00	-312.36	-0.7%	
6503 • Salary - Building Inspector	5,000.00	5,000.00	0.00	0.0%	35,750.00	36,000.00	-250.00	-0.7%	
6505 • Wages - Administrative	6,533.85	6,360.69	173.16	2.7%	46,814.33	45,831.36	982.97	2.1%	
6510 • Payroll Taxes	1,376.04	1,340.33	35.71	2.7%	10,290.58	10,073.86	216.72	2.2%	
6511 • LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	2,600.22	2,591.54	8.68	0.3%	
6512 • 401A (KABA)	1,091.23	1,063.24	27.99	2.6%	8,186.48	7,973.05	213.43	2.7%	
6513 • Health Insurance	4,372.15	2,881.89	1,490.26	63.0%	31,135.27	22,687.81	8,237.46	36.0%	
6500 • Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%	
Total 6500 • Payroll Expenses	24,994.73	23,066.37	1,928.36	8.4%	179,464.52	170,367.62	9,096.90	5.3%	
6700 • Insurance - General	919.91	721.63	198.28	27.5%	6,346.72	4,959.65	1,387.07	28.0%	
6800 • Legal Fees	0.00	2,100.00	-2,100.00	-100.0%	4,136.10	9,640.00	-5,503.90	-57.1%	
6810 • Computer Support (External)	154.98	654.98	-500.00	-76.3%	7,888.63	8,792.86	-904.23	-10.3%	
6820 • Accounting Services	14.00	14.00	0.00	0.0%	8,672.75	8,604.83	67.92	0.8%	
7100 • Office Equipment	275.07	437.18	-162.11	-37.1%	2,787.23	3,371.73	-574.50	-17.0%	
7110 • Office Supplies	536.05	152.43	383.62	251.7%	1,480.43	1,552.03	-71.60	-4.6%	
7115 • Postage	0.00	0.00	0.00	0.0%	559.20	550.00	9.20	1.7%	
7125 • Computer (Hardware/Software)	0.00	0.00	0.00	0.0%	6,457.55	2,081.70	4,365.85	208.7%	
7130 • Resource Materials	0.00	-105.00	105.00	100.0%	-41.25	89.10	-130.35	-146.3%	
7400 • Rent/Lease Expense	0.00	2,215.00	-2,215.00	-100.0%	0.00	15,505.00	-15,505.00	-100.0%	
7420 • Lawn Care/Snow Removal	84.00	200.00	-116.00	-58.0%	647.86	1,019.72	-371.86	-36.5%	
7450 • Maintenance & Repairs - Office	0.00	0.00	0.00	0.0%	507.19	25.94	481.25	1,855.2%	
7500 • Utilities	253.13	257.36	-4.23	-1.6%	1,916.04	2,036.50	-122.46	-6.0%	
7550 • Trash Removal	48.28	46.53	1.75	3.8%	323.04	289.56	33.48	11.6%	
7600 • Security (Office)	44.99	44.99	0.00	0.0%	662.59	347.66	314.93	90.6%	
7610 • Telephone - Office	605.83	536.54	69.29	12.9%	4,231.65	3,779.93	451.72	12.0%	
7611 • Telephone - Cellular	125.61	135.28	-9.67	-7.2%	876.49	830.01	46.48	5.6%	
7701 • At-Large/Alternate Board Member	0.00	0.00	0.00	0.0%	225.00	300.00	-75.00	-25.0%	
7711 • Contracted Electrical Inspector	5,160.00	5,250.00	-90.00	-1.7%	27,460.00	28,385.00	-905.00	-3.2%	
7712 • Contracted Mechanical Inspector	4,750.00	3,060.00	1,690.00	55.2%	27,320.00	25,292.40	2,027.60	8.0%	
7713 • Contracted Plumbing Inspector	2,500.00	3,285.00	-785.00	-23.9%	16,040.00	14,955.00	1,085.00	7.3%	
7714 • Contracted Ord Enforcement	0.00	0.00	0.00	0.0%	67.50	702.00	-634.50	-90.4%	
7715 • Contracted Zoning Administrator	2,195.00	1,715.00	480.00	28.0%	8,840.00	8,555.00	285.00	3.3%	
7800 • Mileage Reimbursement	1,045.93	1,248.16	-202.23	-16.2%	5,172.72	7,192.58	-2,019.86	-28.1%	
7810 • Training Expense	0.00	0.00	0.00	0.0%	0.00	55.00	-55.00	-100.0%	
7830 • Interest Expense	634.83	0.00	634.83	100.0%	4,104.54	0.00	4,104.54	100.0%	
7998 • Misc Expense	75.00	0.00	75.00	100.0%	75.00	-110.28	185.28	168.0%	
Total Expense	44,462.34	45,391.42	-929.08	-2.1%	317,042.65	320,677.69	-3,635.04	-1.1%	
Net Income	-1,683.53	13,837.97	-15,521.50	-112.2%	27,841.50	73,278.88	-45,437.38	-62.0%	

Kalamazoo Area Building Authority Profit & Loss Budget Performance July 2020

	Jul 20	Budget	% of Budget	Jan - Jul 20	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	11,142.00	26,872.00	41.5%	181,582.00	164,806.00	110.2%	310,725.00
4015 · Special Permits	550.00	405.00	135.8%	3,180.00	3,807.00	83.5%	7,926.00
4020 · Electrical Permits	8,184.00	8,065.00	101.5%	56,248.00	46,734.00	120.4%	110,867.00
4030 · Mechanical Permits	15,604.00	8,377.00	186.3%	64,303.20	50,975.00	126.1%	116,004.00
4040 · Plumbing Permits	4,484.00	5,826.00	77.0%	27,581.00	27,438.00	100.4%	63,190.00
4090 · Ordinance Enforcement	0.00	0.00		137.50			
4100 · Zoning Administration	2,792.50	11,783.75	23.7%	11,783.75	70.00	126.7%	120.00
4600 · Investment Income	22.31	88.70	25.1%	88.70			
Total Income	42,778.81	49,555.00	86.3%	344,884.15	293,830.00	117.4%	608,832.00
Expense							
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%	295.00	125.00	236.0%	200.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	575.00
6500 · Payroll Expenses	6,250.00	6,250.00	100.0%	44,687.64	46,875.00	95.3%	81,250.00
6501 · Salary - Building Official	5,000.00	5,000.00	100.0%	35,750.00	37,500.00	95.3%	65,000.00
6503 · Salary - Building Inspector	6,533.85	6,556.80	99.6%	46,814.33	49,176.00	95.2%	85,238.40
6505 · Wages - Administrative	1,376.04	1,393.08	98.9%	10,290.58	10,482.52	98.2%	18,178.88
6510 · Payroll Taxes	371.46	370.22	100.3%	2,600.22	2,591.54	100.3%	4,442.84
6511 · LTD / STD / AD&D / Life	1,091.23	1,092.61	99.9%	8,186.48	8,194.58	99.9%	14,203.94
6512 · 401A (KABA)	4,372.15	4,418.21	99.0%	31,135.27	31,598.87	98.5%	54,251.78
6513 · Health Insurance	0.00	0.00		0.00			
6500 · Payroll Expenses - Other	24,994.73	25,080.92	99.7%	179,464.52	186,418.51	96.3%	322,565.64
Total 6500 · Payroll Expenses	919.91	874.50	105.6%	6,346.72	6,100.50	104.0%	11,650.00
6700 · Insurance - General	0.00	720.00	0.0%	4,136.10	5,040.00	82.1%	20,000.00
6800 · Legal Fees	154.98	154.98	100.0%	7,888.63	8,064.86	97.8%	10,259.76
6810 · Computer Support (External)	14.00	14.00	100.0%	6,572.75	11,066.50	76.4%	12,572.00
6820 · Accounting Services	275.07	441.66	62.3%	2,797.23	3,241.62	86.3%	5,599.92
7100 · Office Equipment	536.05	300.00	178.7%	1,480.43	2,100.00	70.5%	3,800.00
7110 · Office Supplies	0.00	0.00	0.0%	559.20	505.00	110.7%	1,000.00
7115 · Postage	0.00	0.00	0.0%	6,457.55	2,648.00	243.9%	5,219.00
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	-41.25	0.00	100.0%	1,000.00
7130 · Resource Materials	0.00	2,215.00	0.0%	0.00	15,505.00	0.0%	26,580.00
7400 · Rent/Lease Expense	84.00	105.00	80.0%	647.86	1,183.00	54.8%	2,484.00
7420 · Lawn Care/Snow Removal	0.00	0.00	0.0%	507.19	0.00	100.0%	5,000.00
7450 · Maintenance & Repairs - Office	253.13	265.00	95.5%	1,916.04	1,977.00	96.9%	3,424.00
7500 · Utilities	48.28	47.25	102.2%	323.04	330.75	97.7%	567.00
7550 · Trash Removal	44.99	44.99	100.0%	662.59	314.93	210.4%	538.88
7600 · Security (Office)	605.83	550.00	110.2%	4,231.65	3,860.00	109.9%	6,800.00
7610 · Telephone - Office	125.61	150.00	83.7%	876.49	1,050.00	83.5%	1,800.00
7611 · Telephone - Cellular	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	225.00	450.00	50.0%	1,200.00
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	10,000.00
7710 · Contracted Building Inspector	5,160.00	4,684.00	110.2%	27,460.00	31,235.00	87.9%	53,400.00
7711 · Contracted Electrical Inspector	4,750.00	3,809.00	124.7%	27,320.00	27,408.00	99.7%	45,600.00
7712 · Contracted Mechanical Inspector	2,500.00	3,145.00	79.5%	16,040.00	17,831.00	90.0%	31,200.00
7713 · Contracted Plumbing Inspector	0.00	0.00		67.50			
7714 · Contracted Ord Enforcement	2,195.00	1,045.00	100.1%	8,840.00	7,415.00	69.8%	12,740.00
7715 · Contracted Zoning Administrator	1,045.93	0.00	0.0%	5,172.72	0.00	0.0%	1,600.00
7800 · Mileage Reimbursement	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7810 · Training Expense	634.83	0.00	0.0%	4,104.54	0.00	0.0%	2,000.00
7830 · Interest Expense	0.00	0.00	0.0%	0.00	0.00	100.0%	0.00
7920 · Capital Outlay	75.00	0.00	100.0%	75.00	0.00	100.0%	0.00
7999 · Misc Expense	44,462.34	43,665.30	101.8%	317,042.65	335,059.67	94.6%	608,551.20
Total Expense	-1,683.53	5,889.70	-28.6%	27,841.50	-41,229.67	-67.5%	280.80
Net Income							

Kalamazoo Area Building Authority
Balance Sheet
 As of July 31, 2020

	Jul 31, 20
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	132,134.89
Total Checking/Savings	132,459.89
Accounts Receivable	
1200 · Accounts Receivable	3,550.00
Total Accounts Receivable	3,550.00
Other Current Assets	
1400 · Prepaid Items	3,826.26
Total Other Current Assets	3,826.26
Total Current Assets	139,836.15
Other Assets	
1600 · Accumulated Depreciation	-54,081.90
1900 · Capital Assets	288,943.00
Total Other Assets	234,861.10
TOTAL ASSETS	374,697.25
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	2,321.08
Total Accounts Payable	2,321.08
Credit Cards	
2010 · CCU - Mastercard	116.79
Total Credit Cards	116.79
Other Current Liabilities	
2070 · Notes Payable - SMBT	135,102.80
2100 · Accrued Items	1,683.53
2300 · Accounts Payables / ADJ	1,171.54
Total Other Current Liabilities	137,957.87
Total Current Liabilities	140,395.74
Total Liabilities	140,395.74
Equity	
3010 · Net Position	206,460.01
Net Income	27,841.50
Total Equity	234,301.51
TOTAL LIABILITIES & EQUITY	374,697.25

BUILDING REPORT

JULY 2020

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 3
- B. Total Construction Value for Commercial & Agricultural Permits - \$520
- C. Total Number of New Residential Construction Permits Issued – 5
- D. Total Construction Value for New Residential Permits – \$905,730
- E. Total Number of All Other Residential Permits Issued – 37
- F. Total Construction Value for All Other Residential Permits – \$296212

Revenue / Permit Summary YTD

- A. Total KABA Revenue in July 2020 - \$39,964 vs. Total KABA Revenue in July 2019 - \$56,508. **This is a decrease of 29.3%.**
- B. Total Number of Permits Issued in July 2020 - 214 vs. Total Number of Permits issued in July 2019 – 228. **This is a decrease of 6.1%.**
- C. Total KABA YTD Revenue in July 2020 - \$329,739 vs. Total KABA YTD Revenue in July 2019 - \$371,186. **This is a decrease of 11.2%.**
- D. Total Number of Permits Issued YTD 2020 – 1045 vs. Total Number of Permits Issued this time in 2019 –1406. **This is a decrease of 25.7%.**
- E. The July 2020 Revenue of \$39,964 is **11.3%** of the forecast for July YTD 2020 Revenue (\$355,152).
- F. The YTD 2020 Revenue of \$329,739 is **54.2%** of the forecast for the entire 2020 Projected Budget of \$608,832.

2020 MONTHLY PERMITS BY JURISDICTION

MONTH OF JULY 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	18	\$ 3,962
COMSTOCK	ELECTRICAL	10	\$ 2,060
COMSTOCK	MECHANICAL	26	\$ 7,800
COMSTOCK	PLUMBING	10	\$ 1,381
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL COMSTOCK		66	\$ 15,313
KALAMAZOO	BUILDING	13	\$ 2,188
KALAMAZOO	ELECTRICAL	16	\$ 2,663
KALAMAZOO	MECHANICAL	19	\$ 2,708
KALAMAZOO	PLUMBING	13	\$ 1,644
KALAMAZOO	SPECIAL - JURISDICTION	12	\$ 358
KALAMAZOO	SPECIAL - HOMEOWNER	5	\$ 275
TOTAL KALAMAZOO		78	\$ 9,836
PARCHMENT	BUILDING	-	\$ -
PARCHMENT	ELECTRICAL	-	\$ -
PARCHMENT	MECHANICAL	3	\$ 626
PARCHMENT	PLUMBING	1	\$ 283
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER		
TOTAL PARCHMENT		4	\$ 909
PINE GROVE	BUILDING	2	\$ 974
PINE GROVE	ELECTRICAL	5	\$ 718
PINE GROVE	MECHANICAL	9	\$ 1,295
PINE GROVE	PLUMBING	-	\$ -
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL PINE GROVE		17	\$ 3,042
RICHLAND	BUILDING	12	\$ 4,018
RICHLAND	ELECTRICAL	13	\$ 2,713
RICHLAND	MECHANICAL	18	\$ 3,092
RICHLAND	PLUMBING	6	\$ 1,041
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
RICHLAND		49	\$ 10,864
TOTAL		214	\$ 39,964

REVENUE	REVENUE
JULY 2019	% PREV YEAR MONTH
\$ 56,508	70.7%

PERMITS	PERMITS
JULY 2019	% 2019 - YTD
228	93.9%



2020 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JULY 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	64	\$ 36,999
COMSTOCK	ELECTRICAL	74	\$ 15,016
COMSTOCK	MECHANICAL	117	\$ 26,170
COMSTOCK	PLUMBING	46	\$ 8,227
COMSTOCK	SPECIAL - JURISDICTION	7	\$ 385
COMSTOCK	SPECIAL - HOMEOWNER	6	\$ 330
TOTAL COMSTOCK		314	\$ 87,127
KALAMAZOO	BUILDING	64	\$ 15,895
KALAMAZOO	ELECTRICAL	85	\$ 22,251
KALAMAZOO	MECHANICAL	127	\$ 19,419
KALAMAZOO	PLUMBING	65	\$ 9,209
KALAMAZOO	SPECIAL - JURISDICTION	14	\$ 770
KALAMAZOO	SPECIAL - HOMEOWNER	18	\$ 880
TOTAL KALAMAZOO		373	\$ 68,424
PARCHMENT	BUILDING	7	\$ 88,684
PARCHMENT	ELECTRICAL	6	\$ 1,601
PARCHMENT	MECHANICAL	11	\$ 1,779
PARCHMENT	PLUMBING	5	\$ 768
PARCHMENT	SPECIAL - JURISDICTION	17	\$ 633
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		46	\$ 93,465
PINE GROVE	BUILDING	20	\$ 8,952
PINE GROVE	ELECTRICAL	30	\$ 4,482
PINE GROVE	MECHANICAL	31	\$ 4,693
PINE GROVE	PLUMBING	4	\$ 755
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 55
PINE GROVE	SPECIAL - HOMEOWNER	3	\$ 155
TOTAL PINE GROVE		89	\$ 19,092
RICHLAND	BUILDING	50	\$ 29,906
RICHLAND	ELECTRICAL	57	\$ 11,327
RICHLAND	MECHANICAL	72	\$ 12,082
RICHLAND	PLUMBING	43	\$ 8,261
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND		223	\$ 61,631
TOTAL	YTD	1045	329,739

REVENUE	REVENUE
YTD - JULY 2019	% 2019 - YTD
\$ 371,186	88.8%

REVENUE
% 2020 YTD BUDGET
93.0%

PERMITS	PERMITS
YTD - JULY 2019	% 2019 - YTD
1406	74.3%

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
214	\$ 39,964	JULY
-	\$ -	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
1,045	329,739	2020

Monthly Building Permits Issued

08/03/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-03-162	10048 WILDWOOD CT	Construct 12' x 17' roof over existing deck.	Robert Barnhart	07/10/2020	0.00	\$170.00
PB20-03-165	9124 N 35TH ST	New 30' diameter above ground pool per p	Powell Construction	07/15/2020	0.00	\$75.00
PB20-03-168	5620 E E	New post frame 54' x 80' detached accesso	DeLoof Construction Inc.	07/10/2020	64,800.00	\$369.00
PB20-03-169	10990 N INTERLAKEN D	Converting existing porch 8' x 15' into co	Birch Grove Carpentry	07/08/2020	5,680.00	\$260.00
PB20-03-171	5355 E CD AVE	NEW INGROUND SWIMMING POOL P	Kalamazoo Pool	07/07/2020	0.00	\$150.00
PB20-03-178	9168 PRAIRIEWOOD CIR	New indoor 15' x20' swimming pool to be	Vliestra Brothers, Inc	07/08/2020	0.00	\$150.00
PB20-03-179	8042 W Sturtevant Ave	NEW 20' X12' ATTACHED DECK PER P	O'HARA, KYLLIE J & HENDGES,	07/02/2020	3,600.00	\$170.00
PB20-03-188	6935 WILD PLUM RDG	Screen in existing deck and construct 10' 1	Alan Wegeler	07/17/2020	2,700.00	\$170.00
PB20-03-200	8176 W Sturtevant Ave	New 1576 s/f home with 3 bedrooms, 2.5	Allen Edwin Homes	07/31/2020	194,578.00	\$1,109.00
PB20-03-201	8192 W Sturtevant Ave	New 1520 s/f home with 3 bedrooms, 2.5	Allen Edwin Homes	07/31/2020	188,646.00	\$1,075.00
PB20-03-202	6740 BRIDLE TRL	Installing a 14.5' x 40' fiberglass inground	American Pool Construction	07/23/2020	60,000.00	\$150.00
PB20-03-209	10718 E DE AVE	New 18' x 40' post frame RV carport with	Snow & Sons Custom Construction	07/24/2020	10,800.00	\$170.00
PB20-06-148	3626 RUNNYMEDE DR	New 24' x 32' pole barn.Footing size is 14"	Mallory Pole Buildings INC	07/01/2020	20,489.00	\$170.00
PB20-06-152	4118 GEORGE ST	New detached 16' x32' deck per plans. NO	BARNES, ROBERT D. & LAURA	07/22/2020	0.00	\$170.00
PB20-06-158	2026 W MAIN ST	Interio renovation of existing A-2 use buil	Clark Logic	07/14/2020	0.00	\$170.00
PB20-06-180	4817 WESTON AVE	New Owner: Mary Frances Ross 6/15/20	Burke Builders LLC	07/06/2020	0.00	\$170.00
PB20-06-185	2615 BROOK DR	2 layer tear off and re-roof. House and gar	Hansons Windows & Siding	07/15/2020	0.00	\$100.00
PB20-06-186	723 CAMPBELL AVE	Construct temporary wheelchair ramp	Mark Premier	07/20/2020	0.00	\$100.00
PB20-06-190	1111 CROWN ST	Construct 2 walls to enclose existing wash	WILSON, TYLER J. TRUSTEE	07/15/2020	0.00	\$170.00
PB20-06-192	2434 E MAIN ST	Tear off and re-roof (amount of OSB unkn	U.S. BANK, N.A.	07/15/2020	0.00	\$100.00
PB20-06-196	1816 COMMONWEALTH	Removal of existing 32 s.f. bathroom addit	ZIRKELBACH, JESSICA & POW	07/20/2020	22,880.00	\$350.00
PB20-06-199	2413 HILLSDALE AVE	Installing a 8' x 20' prefabricated sunroom	Blackberry Systems	07/21/2020	16,900.00	\$170.00
PB20-06-206	1805 HUNTINGTON AV	Installing a 28" x 36" egress window and	LANGDON, ROBERT	07/22/2020	1,500.00	\$100.00
PB20-06-210	3416 Country View	New 1800 s.f. HUD Manufactured home	RHC Contracting LLC	07/24/2020	133,573.00	\$318.00
PB20-06-224	2512 RIVERVIEW DR	Front house only - replacing fascia board	Mr. Roof/Grand Rapids	07/31/2020	0.00	\$100.00
PB20-07-146	8418 E MICHIGAN AVE	Placement of 2) 8' x20' shipping container	HARKEERAT LLC	07/01/2020	4,800.00	\$100.00
PB20-07-174	6223 PROCTOR AVE	18' x 36' inground swimming pool per plan	West Haven Construction	07/23/2020	0.00	\$150.00
PB20-07-176	1015 N 35TH ST	New 30' x32' w 32'x6' lean to porch post fr	BREWER TAMMY	07/01/2020	17,280.00	\$170.00

PB20-07-181	8399 DOE AVE	New 14' x 16' detached deck serving as a	KORB BILL	07/06/2020	3,360.00	\$170.00
PB20-07-183	10363 E HJ AVE	Replacement of existing 360 s.f. deck and	JLH Construction	07/10/2020	5,400.00	\$170.00
PB20-07-184	102 WORDEN AVE	Repair damage due to structure fire. Rebuil	TOMKHAM PENSIRI	07/10/2020	0.00	\$215.00
PB20-07-189	3931 COUNTRY MEADO	Construct full bathroom including tub sho	Charles Tyler	07/13/2020	0.00	\$170.00
PB20-07-191	6399 E JK AVE	Remove and reconstruct existing 8' x32' de	Third Base Construction	07/15/2020	0.00	\$170.00
PB20-07-193	4734 HIGHWOOD CIR	Installing interior drain system and sump p	Foundation Systems of Michigan	07/16/2020	6,750.00	\$170.00
PB20-07-194	2559 HUNTERS RUN	Finish 863 s/f of the basement that include	Watts Homes & Construction	07/17/2020	30,205.00	\$170.00
PB20-07-195	3807 S 26TH ST	29ft. of interior waterproofing and 1 sump	Foundation Systems of Michigan	07/16/2020	0.00	\$100.00
PB20-07-197	465 RIVER ST	DEMOLITION OF EXISTING COMME	MIDWEST V LLC	07/16/2020	0.00	\$250.00
PB20-07-212	6300 PROCTOR AVE	Replace existing window with slider door,	COE JACK B	07/24/2020	0.00	\$100.00
PB20-07-213	121 GRANDVIEW ST	New 1788 st ft 1 story 3 bed 2 bath single	Cornerstone Construction & Builde	07/29/2020	235,499.00	\$1,342.00
PB20-07-214	5181 FORDHAM AVE	Re-roofNew OBS on second story only	Avalon Building Concepts	07/24/2020	0.00	\$100.00
PB20-07-215	7921 E H AVE	32' x28' post frame utility building additio	STRATTON RICHARD L & KAR	07/28/2020	13,440.00	\$170.00
PB20-07-217	1851 STEGER AVE	New 21' x 21' above ground pool per plans	Powell Construction	07/31/2020	0.00	\$75.00
PB20-07-219	8141 BUCK AVE	Building a new 24' x 16' detached deck.N	BETTS JAMIE L & BRYAN F	07/31/2020	5,760.00	\$170.00
PB20-20-175	10597 40 HWY # M	Installing a 29" x 46" egress window.	West MI Glass Block	07/06/2020	4,668.00	\$100.00
PB20-20-204	17436 32ND ST	New 1920 s.f. 3 bed 2 bath manufactured h	RHC Contracting LLC	07/24/2020	153,434.00	\$874.00

Number of Permits: 45

Total Billed: \$11,142.00

Total Construction Value

\$1,206,742.00

Population: All Records
 Permit.DateIssued in <Previous month> [07/01/20 - 07/31/20]
 AND
 Permit.PermitType = Building

Monthly Trade Permits Issued

08/03/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE20-03-215	8818 N 32ND ST	New construction	AlarmTek of MI LLC	07/06/2020	\$367.00
PE20-03-219	8108 W Sturtevant Ave	New home	Consolidated Electric Contractors	07/09/2020	\$320.00
PE20-03-221	7533 N SPRINKLE RD	200 AMP upgrade and generator install (residential grade)	Hi-Tech Electric	07/10/2020	\$120.00
PE20-03-224	8093 W Sturtevant	New home	Consolidated Electric Contractors	07/13/2020	\$335.00
PE20-03-226	5731 E C AVE	Addition of 2nd Story bedroom	Webster Electric Co	07/15/2020	\$155.00
PE20-03-227	5355 E CD AVE	Inground pool	KRUEGER, RICHARD A & AMY	07/24/2020	\$130.00
PE20-03-229	9168 PRAIRIEWOOD CIR	Indoor pool	ROC Electric LLC	07/16/2020	\$336.00
PE20-03-230	8124 W Sturtevant Ave	New home	Consolidated Electric Contractors	07/17/2020	\$335.00
PE20-03-240	10048 WILDWOOD CT	Switching from overhead to underground service	STOLT, HARRY C & TINEKE E	07/22/2020	\$150.00
PE20-03-241	10840 SILVER MAPLE ST	Inground pool	COMBS, KEVIN & SARA	07/23/2020	\$145.00
PE20-03-249	9081 N 32ND ST	Service upgrade	Yes Electric LLC	07/29/2020	\$105.00
PE20-03-251	6882 N 32ND	Replacing service entrance cable	Cindy Boster	07/29/2020	\$105.00
PE20-03-253	5970 E B AVE	Generator Install	Steensma Lawn & Power	07/30/2020	\$110.00
PE20-06-202	1521 GULL	Installation of feeders, transfer switch and gear for new AH	KEI Electrical	07/09/2020	\$480.00
PE20-06-216	1311 MANOR DR	Generator install	Steensma Lawn & Power	07/06/2020	\$110.00
PE20-06-218	2411 SHASTA ST	Rewire house (fishing wires)	Hammond Electric Co	07/08/2020	\$238.00
PE20-06-222	2831 GULL RD	Rewiring (fishing)	CT Electrical Service	07/10/2020	\$360.00
PE20-06-225	1111 CROWN ST	Enclosing laundry room in garage and updating bathroom f	WILSON, TYLER J. TRUSTEE	07/15/2020	\$216.00
PE20-06-236	2211 CHAPARRAL ST	Wiring for garage	CROWELL, JAMES & SUSAN SA	07/20/2020	\$101.00
PE20-06-237	605 ARTHUR AVE	Add bond clamps	Esper Electric	07/20/2020	\$95.00
PE20-06-238	1816 COMMONWEALTH A	Addition - full bath, laundry area & mudroom	ZIRKELBACH, JESSICA & POW	07/20/2020	\$165.00
PE20-06-242	1913 W MAIN ST	Inspection of previously remodeled space by different contr	Mohr Power	07/29/2020	\$95.00
PE20-06-244	105 N KENDALL	New parking lot lighting	CT Electrical Service	07/27/2020	\$161.00
PE20-06-245	120 CHERRY HILL ST	Stud wall wiring in basement, receps, switches, can lights	Joe Gay Electric	07/27/2020	\$117.00
PE20-06-247	2616 FAIRFIELD AVE	Upgrade service to 200 AMPER# 1053635245	Dan Wood Co	07/27/2020	\$105.00
PE20-06-252	2214 KENILWORTH AVE	Upgrade meter socket & service panel	BAILEY, MARLA	07/30/2020	\$105.00
PE20-06-254	1416 SHAKESPEARE ST	Changing from fuse box to 100amp breaker box	BENEMAN, RICHARD & DEBR	07/30/2020	\$105.00
PE20-06-255	915 ARTHUR AVE	Taking service down for new siding and putting service bac	CT Electrical Service	07/31/2020	\$105.00
PE20-06-256	1130 GRAND PRE AVE	Upgrade electrical service ER # 1053658069	Dan Wood Co	07/31/2020	\$105.00
PE20-07-211	419 RIVER ST	New construction (Dollar General)	Lumen Electric Inc	07/01/2020	\$654.00
PE20-07-212	5660 GULL RD	Relamp with LED - wallpacks and parking lot	Meekhof Electric	07/02/2020	\$101.00
PE20-07-214	3649 MIDWAY AVE	Basement bath	Cavalier Electric Inc	07/06/2020	\$156.00

Electrical

PE20-07-223	5010 GULL RD	Install 2 channel letter sets (Fresenius Kidney Care)	Sign Art, Inc.	07/13/2020	\$115.00
PE20-07-228	3807 S 26TH ST	Outlet for sump pump	Foundation Systems of Michigan	07/16/2020	\$100.00
PE20-07-233	2559 HUNTERS RUN	Basement finish	Country Lane Electric	07/17/2020	\$167.00
PE20-07-235	9215 WHITE PINE LN	Generator install	Steensma Lawn & Power	07/17/2020	\$110.00
PE20-07-239	2420 S 28TH ST	New home	Kerwin Electric	07/20/2020	\$391.00
PE20-07-243	6223 PROCTOR AVE	Inground pool	Andree Electric	07/27/2020	\$120.00
PE20-07-257	4303 BUTTERCUP ST	adding can lights, extra receipts in back splash & under cabi	ROC Electric LLC	07/31/2020	\$146.00
PE20-20-217	22113 WISE RD	200 AMP service to existing pole barn ER# 1052689435	AUSTIN DENNIS P	07/06/2020	\$105.00
PE20-20-220	23320 LAKE SHORE DR	Generator install	Steensma Lawn & Power	07/09/2020	\$110.00
PE20-20-231	32880 PINEDALE LN	New home	Varano Electric	07/23/2020	\$283.00
PE20-20-234	22850 LAKE SHORE DR	Generator install	Steensma Lawn & Power	07/17/2020	\$110.00
PE20-20-246	3400 22ND ST	Generator install	Steensma Lawn & Power	07/27/2020	\$110.00

Number of Permits: 44

Total Billed: \$8,154.00

Mechanical

PM20-03-290	6461 W HIDDEN LAKE CI	Fireplace & mini split heat pump install	Nieboer Heating & Cooling	07/08/2020	\$205.00
PM20-03-292	7552 COTTONWOOD ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/08/2020	\$155.00
PM20-03-294	10278 DOUBLEDAY DR	AC & Air Handler replacement	Vredevoogd Heating & Cooling	07/08/2020	\$155.00
PM20-03-296	9979 WILDWOOD DR	AC replacement	Vredevoogd Heating & Cooling	07/08/2020	\$125.00
PM20-03-297	10628 WILDWOOD DR	AC replacement	Rogers Refrigeration	07/09/2020	\$125.00
PM20-03-300	8092 W Sturtevant AVE	New home	A-1 Mechanical	07/09/2020	\$250.00
PM20-03-301	6318 EAGLE RIDGE DR	Water heater replacement	Benjamin Farrer	07/09/2020	\$101.00
PM20-03-309	5731 E C AVE	Installation of mini split heat pump/AC for new bedroom	McArthur Mechanical	07/14/2020	\$170.00
PM20-03-314	8093 W Sturtevant	New home	A-1 Mechanical	07/17/2020	\$250.00
PM20-03-324	9335 RICKER ST	New home hanging heater in garage	JP Heating & Air Conditioning Inc	07/22/2020	\$275.00
PM20-03-327	5360 N 31ST ST	AC replacement	Rogers Refrigeration	07/23/2020	\$125.00
PM20-03-330	8360 ENGELWOOD AVE	Water heater replacement	Dan Wood Co	07/24/2020	\$101.00
PM20-03-332	8108 W Sturtevant AVE	New home	A-1 Mechanical	07/27/2020	\$250.00
PM20-03-335	10091 E D AVE	HVAC replacement	Bel Aire Heating & Air	07/27/2020	\$165.00
PM20-03-342	5620 E E	Pole barn with radiant in foot heat	Metzger's Heating & Cooling	07/27/2020	\$245.00
PM20-03-345	6215 EAGLE RIDGE DR	HVAC replacement	Bel Aire Heating & Air	07/28/2020	\$165.00
PM20-03-349	10263 HUCKLEBERRY LN	Generator hookup to existing tank	S & F Propane LLC	07/30/2020	\$100.00
PM20-03-350	5970 E B AVE	Generator Install	Steensma Lawn & Power	07/30/2020	\$130.00
PM20-06-281	1006 WARREN PL	Furnace & AC replacement	Nieboer Heating & Cooling	07/02/2020	\$155.00
PM20-06-283	4215 N WESTNEDGE AVE	AC replacement	Bel Aire Heating & Air	07/06/2020	\$125.00
PM20-06-285	1311 MANOR DR	Generator install	Steensma Lawn & Power	07/06/2020	\$130.00
PM20-06-288	803 GAYLE AVE	Replacement of furnace, A/C & humidifier	Bel Aire Heating & Air	07/06/2020	\$165.00

PM20-06-307	3624 DEVONSHIRE AVE	AC replacement	Vredevoogd Heating & Cooling	07/13/2020	\$125.00
PM20-06-308	605 ARTHUR AVE	Remove 3.5' of gas leg from in front of electrical meter	A-1 Refrigeration	07/23/2020	\$100.00
PM20-06-310	1111 CROWN ST	Enclosing laundry room in garage 07/23/20 - Replacing fur	WILSON, TYLER J. TRUSTEE	07/15/2020	\$255.00
PM20-06-311	413 W MOSEL AVE	AC replacement	Nieboer Heating & Cooling	07/16/2020	\$125.00
PM20-06-312	1343 MANOR DR	Furnace replacement	Nieboer Heating & Cooling	07/16/2020	\$125.00
PM20-06-318	807 CRAFT AVE	AC replacement	Vredevoogd Heating & Cooling	07/20/2020	\$125.00
PM20-06-321	1816 COMMONWEALTH A	Addition - full bath, laundry area & mudroom	ZIRKELBACH, JESSICA & POW	07/20/2020	\$105.00
PM20-06-325	4660 WESTON AVE	Water heater replacement	Lenardson Mechanical	07/22/2020	\$101.00
PM20-06-328	3411 OLNEY ST	Furnace & AC replacement	Nieboer Heating & Cooling	07/23/2020	\$155.00
PM20-06-329	1603 NAZARETH RD	AC install	Nieboer Heating & Cooling	07/23/2020	\$125.00
PM20-06-331	2702 Ravine	Addition - furnace, A/C, ductwork and small piece of under	Metzger's Heating & Cooling	07/24/2020	\$310.00
PM20-06-343	4831 BLACK OAK LANE	Water heater replacement	Dan Wood Co	07/27/2020	\$101.00
PM20-06-347	708 CHICAGO AVE	Furnace replacement	Vredevoogd Heating & Cooling	07/29/2020	\$125.00
PM20-06-348	3420 E Main	Replace water heater	The Maintenance Man	07/29/2020	\$101.00
PM20-06-352	426 SOLOIN ST	Replace Furnace & A/C	Vredevoogd Heating & Cooling	07/31/2020	\$155.00
PM20-07-202	1154 MERRY BROOK ST	Water heater install	CTI Mechanical	07/01/2020	\$101.00
PM20-07-284	673 CYNTHIA ST	Water heater replacement	Lenardson Mechanical	07/06/2020	\$101.00
PM20-07-287	1828 SANDY COVE DR	Water heater replacement	Dan Wood Co	07/06/2020	\$101.00
PM20-07-289	6035 GULL RD	Install air handler unit	Armcock Mechanical	07/07/2020	\$125.00
PM20-07-291	8161 E H AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/08/2020	\$155.00
PM20-07-298	4721 BATTENKILL DR	Furnace & AC replacement	Rogers Refrigeration	07/09/2020	\$155.00
PM20-07-304	9559 DAYLILY LN	AC replacement	Rogers Refrigeration	07/13/2020	\$125.00
PM20-07-305	5752 E CORK ST	Furnace & AC install	Dan Wood Co	07/13/2020	\$155.00
PM20-07-306	419 RIVER ST	New construction: 4 HVAC systems - RTU, Nat. Gas, 2 bat	Donay's On Time Services	07/13/2020	\$276.00
PM20-07-315	6515 E H AVE	AC replacement	Vredevoogd Heating & Cooling	07/17/2020	\$125.00
PM20-07-317	9215 WHITE PINE LN	Generator install	Steenasma Lawn & Power	07/17/2020	\$130.00
PM20-07-319	5100 E ML AVE	New construction	RW LaPine Inc	07/20/2020	\$445.00
PM20-07-320	2272 RIVER ST	Walk in freezer & refrigeration	Stafford-Smith, Inc	07/20/2020	\$150.00
PM20-07-323	7627 E MN AVE	AC replacement	Rogers Refrigeration	07/22/2020	\$125.00
PM20-07-326	3475 PARK CIRCLE DR	Running new 12" main from city supply into the building, i	Brigade Fire Protection	07/27/2020	\$660.00
PM20-07-333	9438 E H AVE	AC install	CTI Mechanical	07/30/2020	\$125.00
PM20-07-334	4698 N 35TH ST	Heat pump	Rogers Refrigeration	07/27/2020	\$125.00
PM20-07-336	4495 Gull Run Building 4	Furnace & AC replacements (10)5759, 5761, 5763, 5765, 5	Grimes Mechanical Services	07/27/2020	\$695.00
PM20-07-337	4495 Gull Run Building 4	Furnace & AC replacements (10)5759, 5761, 5763, 5765, 5	Grimes Mechanical Services	07/27/2020	\$695.00
PM20-07-338	4495 Gull Run Building 4	Furnace & AC replacements (10)5759, 5761, 5763, 5765, 5	Grimes Mechanical Services	07/27/2020	\$695.00
PM20-07-339	4495 Gull Run Building 5	5741, 5743, 5745, 5747, 5749 (Apts 1A & 1B)Furnace & A	Grimes Mechanical Services	07/27/2020	\$695.00
PM20-07-340	4495 Gull Run Building 5	5741, 5743, 5745, 5747, 5749 (Apts 2A & 2B)Furnace & A	Grimes Mechanical Services	07/27/2020	\$695.00
PM20-07-341	4495 Gull Run Building 5	5741, 5743, 5745, 5747, 5749 (Apts 3A & 3B)Furnace & A	Grimes Mechanical Services	07/27/2020	\$695.00

PM20-07-344	6405 E L AVE	Replace A/C & duct	Bel Aire Heating & Air	07/28/2020	\$150.00
PM20-07-346	3931 COUNTRY MEADOW	Adding HVAC to basement	Hoyle Construction & HVAC	07/29/2020	\$200.00
PM20-07-353	4551 CINDY ST	Installation of water heater	Dan Wood Co	07/31/2020	\$101.00
PM20-18-295	247 OAK GRV	Furnace replacement	Vredevoogd Heating & Cooling	07/08/2020	\$125.00
PM20-18-313	527 PARCHMOUNT	Furnace & liner replacement	Eric Dale Heating & AC	07/17/2020	\$130.00
PM20-18-351	101 EUNICE	New Building HVAC	Peerbolt's Inc	07/31/2020	\$371.00
PM20-20-280	24693 BASELINE RD	New gas line	Crystal Flash	07/01/2020	\$115.00
PM20-20-282	32880 PINE DALE LN	New home	Mattawan Mechanical	07/02/2020	\$265.00
PM20-20-286	22236 PAULSON RD	AC replacement	Eric Dale Heating & AC	07/06/2020	\$125.00
PM20-20-293	21685 WISE RD	AC replacement	Vredevoogd Heating & Cooling	07/08/2020	\$125.00
PM20-20-299	23320 LAKE SHORE DR	Generator install	Steensma Lawn & Power	07/09/2020	\$130.00
PM20-20-302	27573 6TH AVE	AC replacement	Bel Aire Heating & Air	07/10/2020	\$125.00
PM20-20-303	28597 NORTHERN BLUFF	AC replacement	Vredevoogd Heating & Cooling	07/13/2020	\$125.00
PM20-20-316	22850 LAKE SHORE DR	Generator install	Steensma Lawn & Power	07/17/2020	\$130.00
PM20-20-322	13970 31ST ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/22/2020	\$155.00

Number of Permits: 75

Total Billed: \$15,521.00

Plumbing

PP20-03-136	5349 N 36TH ST	Bathroom in pole barn	CAMPBELL, WILLIAM J & HILL	07/13/2020	\$220.00
PP20-03-138	8554 GULL RD	Cutting 2 new drains into building drain for future fixture h	Dan Wood Co	07/13/2020	\$105.00
PP20-03-151	8192 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	07/31/2020	\$100.00
PP20-03-152	8176 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	07/31/2020	\$100.00
PP20-03-156	9133 COTTAGE TRL	New home	Portage Plumbing	07/27/2020	\$258.00
PP20-03-157	9138 COTTAGE CROSSIN	New home	Portage Plumbing	07/27/2020	\$258.00
PP20-06-133	1705 NICHOLS RD	Water heater replacement	Woodhouse Plumbing & Heating In	07/06/2020	\$100.00
PP20-06-134	3235 MILLER RD	Addign floor drain	Ely Plumbing LLC	07/10/2020	\$100.00
PP20-06-135	2526 SAGEBRUSH ST.	Tub replacement	Ohio Bath Solutions	07/10/2020	\$100.00
PP20-06-140	1111 CROWN ST	Enclosing laundry room in garage and updating bathroom	WILSON, TYLER J. TRUSTEE	07/15/2020	\$175.00
PP20-06-144	1816 COMMONWEALTH A	Addition - full bath, laundry area & mudroom	ZIRKELBACH, JESSICA & POW	07/20/2020	\$163.00
PP20-06-145	4817 WESTON AVE	New Owner: Mary Frances RossRemodel bathroom	Kohlhoff Plumbing	07/20/2020	\$173.00
PP20-06-146	808 FENIMORE AVE	Rough in upstairs bath, sink, and toilet. Wast & water conn	Quality Plumbing & Drain	07/21/2020	\$165.00
PP20-06-147	1911 COMMONWEALTH A	Water heater replacement	Woodhouse Plumbing & Heating In	07/24/2020	\$100.00
PP20-06-148	2627 CHAPARRAL ST	Water heater replacement	Woodhouse Plumbing & Heating In	07/24/2020	\$100.00
PP20-06-149	3416 Country View	Hook up for double wide	RHC Contracting LLC	07/24/2020	\$105.00
PP20-06-153	304 N SAGE #1	Water heater replacement	Dale W Hubbard Inc	07/24/2020	\$100.00
PP20-06-154	3219 HURON AVE	Tub, wall, fixtures, accessories	Ohio Bath Solutions	07/27/2020	\$100.00
PP20-06-159	2416 CUMBERLAND ST	Bath remodel	DC Plumbing	07/29/2020	\$163.00

Permit Number	Address	Description	Contractor	Issue Date	Amount
PP20-07-130	1162 MAGNOLIA ST	Sewer connection	Total Plumbing	07/06/2020	\$100.00
PP20-07-131	419 RIVER ST	Installing sanitary sewer lateral from existing sewer lead to	Ron Meyer & Associates Excavating	07/06/2020	\$115.00
PP20-07-132	5100 E ML AVE	New construction	RW LaPine Inc	07/09/2020	\$388.00
PP20-07-137	3931 COUNTRY MEADOW	Basement bathroom	West's Plumbing	07/13/2020	\$163.00
PP20-07-139	6227 CRESTWOOD AVE	Sewer connection	SWT Excavating Inc	07/13/2020	\$100.00
PP20-07-141	4734 HIGHWOOD CIR	48 ft interior waterproofing	Foundation Systems of Michigan	07/16/2020	\$100.00
PP20-07-142	3807 S 26TH ST	29 ft interior waterproofing and 1 sump pump	Foundation Systems of Michigan	07/16/2020	\$105.00
PP20-07-143	2559 HUNTERS RUN	Basement finish	Portage Plumbing	07/20/2020	\$110.00
PP20-07-155	6295 ENOLA AVE	Acrylic shower base	Ohio Bath Solutions	07/27/2020	\$100.00
PP20-07-158	121 GRANDVIEW ST	Sewer connection	Cornerstone Construction & Builde	07/29/2020	\$100.00
PP20-18-150	101 EUNICE	Bathroom, janitors sink, and future stub for new warehouse	Great Lakes Plumbing	07/27/2020	\$283.00

Number of Permits: 30

Total Billed: \$4,349.00

Number of Permits: 149

Total Billed: \$28,024.00

Population: All Records

Permit.Type = Electrical OR

Permit.Type = Mechanical OR

Permit.Type = Plumbing

AND

Permit.DateIssued in <Previous month> [07/01/20 - 07/31/20]

Monthly Property Maintenance Requests

08/03/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-051	1809 Humphrey 10	06-11-470-030	KALAMAZOO PROPER	07/24/2020	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	07/24/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-052	1021 Gina Ln/Mob Pk Lo	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	\$27.50
Work Description:					
Inspections:	07/30/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-053	3940 Hilt Ln/Mob Pk Lot	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	\$27.50
Work Description:					
Inspections:	07/30/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-054	3918 Hilt Ln/Mob Pk Lot	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	\$27.50
Work Description:					
Inspections:	07/30/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-055	3932 Hilt Ln/Mob Pk Lot	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	\$27.50
Work Description:					
Inspections:	07/30/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-056	3916 Hilt Ln/Mob Pk Lot	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	\$27.50
Work Description:					
Inspections:	07/30/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-057	3910 Hilt Ln/Mob Pk Lot	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	\$27.50
Work Description:					
Inspections:	07/30/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-058	3901 Hilt Ln/Mob Pk Lot	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020	\$27.50

Work Description:						
Inspections:	07/30/2020	Property Maintenance	Inspectio	Disapproved		
PS20-06-059	3913 Hilt Ln/Mob Pk Lot	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020		\$27.50
Work Description:						
Inspections:	07/30/2020	Property Maintenance	Inspectio	Disapproved		
PS20-06-060	3915 Hilt Ln/Mob Pk Lot	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020		\$27.50
Work Description:						
Inspections:	07/30/2020	Property Maintenance	Inspectio	Disapproved		
PS20-06-061	1015 Milla Ln/Mob Pk Lo	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020		\$27.50
Work Description:						
Inspections:	07/30/2020	Property Maintenance	Inspectio	Disapproved		
PS20-06-062	4002 DOUGLAS/Mb Pk	06-04-215-011	MI 4004 DOUGLAS AVE.	07/29/2020		\$27.50
Work Description:						
Inspections:	07/30/2020	Property Maintenance	Inspectio	Disapproved		

Total Permits For Type: 12
Total Fees For Type: \$357.50

Report Summary

Grand Total Fees: \$357.50
Grand Total Permits: 12

Permit.PermitType = Special
Permit.AND
Permit.Status = HOLD (FEE)
AND
Inspection.DateTimesScheduled in
<Previous month> [07/01/20 -
07/31/20]

Monthly Special Permit - Owner Request

08/03/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-044	206 W DUNKLEY ST Meter socket inspection	06-10-195-030	PLUGIS, JAZEPS & ADO	07/02/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	07/06/2020	Meter Socket Inspection	Approved		
PS20-06-046	3814 N WESTNEDGE A Meter socket inspection	06-03-105-090	BROWN, JIMMY D. & E	07/14/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	07/15/2020	Meter Socket Inspection	Approved		
PS20-06-047	3313 TAMPA ST Meter socket inspection	06-12-420-490	CEBALLOS, JOSE & LOP	07/14/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	07/15/2020	Meter Socket Inspection	Approved		
PS20-06-049	2434 E MAIN ST Meter socket inspection	06-13-111-030	U.S. BANK, N.A.	07/15/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	08/05/2020	Meter Socket Inspection			
PS20-06-050	3401 OLNEY ST Meter socket inspection	06-18-265-330	DEVELES, GUS & DEVE	07/17/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	07/20/2020	Meter Socket Inspection	Disapproved		
PS20-07-043	5530 E H AVE Meter socket inspection	07-07-205-020	FRANKS DEBBIE A	07/01/2020	\$110.00
Work Description:	Meter socket inspection				
Inspections:	07/22/2020	Meter Socket Inspection	Disapproved		
Inspections:	07/06/2020	Meter Socket Inspection	Disapproved		
PS20-20-048	14808 32ND ST Meter socket inspection	80-15-019-017-10	PAGE LORRAINE	07/14/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	07/15/2020	Meter Socket Inspection	Approved		

Total Permits For Type: 7

Total Fees For Type: \$440.00

Report Summary

Population: All Records
Permit.DateIssued in <Previous
month> [07/01/20 - 07/31/20]
AND
Permit.Category = Special Permit
OR
Permit.Category = Hood
Suppression OR
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Owner Request

Grand Total Fees: \$440.00

Grand Total Permits: 7