



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
September 10, 2020
2:00 PM

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - a. Approval of Minutes from the August 13, 2020 Board Meeting
 - b. Approval of Minutes from the August 27, 2020 Special 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)
 - b. Office Security (update)
 - c. New Member Application (update)
 - d. General Insurance Renewal
 - e. Medical/Dental/Vision Insurance Renewal / In Lieu of Medical
 - f. Resolution to Opt Out of PA 152
 - g. STD/LTD/Life Insurance (informational)
 - h. Permit Fee Schedule - Electrical
 - i. Budget 2021
 - j. KABA Board Positions (discussion)
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:

- August 13, 2020
KABA Board of Directors
Regular Meeting
- August 27, 2020
KABA Board of Directors
Special Meeting

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
August 13, 2020**

Chairperson, Michelle Mohny 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 Mohny, Chairperson / Representative from Comstock Township
Steve Leuty / Alternate Representative from Kalamazoo Township
Chester Emmons, Secretary / Representative from City of Parchment
Scott Hess, Representative from Pine Grove Township
Lysanne Harma / Representative from Richland Township
Denise Barrons, At Large Ex-Officio Board Member

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. Harma to approve the agenda as presented, seconded by Ms. Mohny, and carried with a vote of 5-0.

Approval of Consent Agenda - A motion was made by Mr. Emmons to approve the minutes from the July 9, 2020 Board Meeting as presented, seconded by Mr. Leuty, and carried with a vote of 5-0.

Citizen Comments – There were no citizen comments.

BUSINESS:

- a. **Inter-local Agreement** – Mr. Alwine informed the Board Members the inter-local agreement has been approved by all the member jurisdiction's Boards and the document is circulating for signatures at each jurisdiction.
- b. **Office Security** – Mr. Alwine provided an update on the progress for the office security.
- c. **Approval of New Member Application** – Discussion on the City of Galesburg's New Member Application to join KABA commenced. Ms. Mohny motioned to withdraw the recommendation to accept City of Galesburg's New Member Application to join KABA, based on new information presented by the Mr. Alwine, seconded by Mr. Leuty and carried with a vote of 5-0.

Financial and Building Reports – Ms. Mohny inquired on the Blue Cross Blue Shield's July payment from the Reconciliation Detail, that reflects August 2020 & Covid Relief (May 2020) in the description. Ms. Cassidy offered the details regarding the reduction to the monthly BCBS premium in May because of COVID-19.

KABA Board Member Comments – Mr. Hess & Ms. Mohny informed the Board to foresee selecting a replacement representative for Pine Grove Township and Comstock Township, as they will not be running for re-election in their respectful jurisdictions.

KABA Staff Comments – Mr. Alwine provided an update on the overall operations since re-opening from COVID shut down and the upcoming commercial projects.

There was no further business and the meeting was adjourned at approximately 3:00 PM.

Drafted: August 13, 2020

Approved:

**MINUTES OF THE SPECIAL MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
August 27, 2020**

Chairperson, Michelle Mohny called the special meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:04 P.M. via audio conference call.

Present: Michelle Mohny, Chairperson / Representative from Comstock Township
Sherine Miller, Treasurer / Representative from Kalamazoo Township
Chester Emmons, Secretary / Representative from City of Parchment
Scott Hess / Representative from Pine Grove Township
Lysanne Harma / Representative from Richland Township

Absent: Denise Barrons, At Large Ex-Officio Board Member

Also present: Building Official, Mike Alwine.

Approval of Agenda – A motion was made by Ms. Harma to approve the agenda as presented, seconded by Mr. Hess, roll call vote was taken and carried with a vote of 5-0.

Citizen Comments – There were no citizen comments.

BUSINESS:

- a. **New Member Application** – After brief discussion, Mr. Hess motioned to approve the Village of Richland's new member application, seconded by Ms. Miller, roll call was taken and carried with a vote 5-0.

KABA Board Member Comments –

There was no further business and the meeting was adjourned at approximately 2:21 PM.

Prepared By: Penny Cassidy, Office Coordinator

Drafted: August 31, 2020

Approved:

General Insurance Renewal EMC Insurance

2019-2020:

Package Premium	\$8806
CyberSolutions	\$992
Commercial Property	\$533
Mechanical Inspector – Hayes	\$122
Building Inspector – Turner	\$104
Electrical Inspector – Wood	<u>\$79</u>
	\$10,636

2020-2021

Package Premium	\$11,223
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Michigan Municipal Insurance Coverage Proposal

For

**Kalamazoo Area Building
Authority
Kalamazoo County**

October 1st 2020 to October 1st 2021

Geoffrey G. Lansky

Ted Hartleb Agency

5840 King Highway
Kalamazoo, MI 49048

Since 1977

Ted Hartleb Agency

Service Guarantee!

“Our Pledge”

To listen to our clients needs, wants, and concerns in regards to their insurance and benefits.

Provide our business partners with the highest quality of insurance products available to us in the market place based on their insurance needs.

Provide our business partners with continuing education of what products they are purchasing, what insurance products are available to them, and how those products can better serve them.

Provide our business partners access to us for questions, renewals, and claims. We give our clients our cell phone numbers so one of us can be reached at your convenience twenty-four hours per day, seven days per week.

Provide our business partners employees with continuing education of the employee benefits that have been purchased for them on their behalf.

Assist employees with questions, problems and concerns regarding their employee benefits.

To always employ individuals who are educated and licensed in the field of insurance and who are committed to making our business partners their number one priority!

For thirty five years the Ted Hartleb Agency has had one goal and that is to give you, our clients, the best service that we can offer, you can count on us to be there for you!

We are proud to provide quality insurance programs from Employers Mutual Insurance Company, Grange Insurance, Michigan Millers Mutual Insurance Company, Safeco Insurance Company, Wolverine, Liberty Mutual, West Bend, Progressive, Blue Cross Blue Shield of Michigan, and many others.

Insuring your Municipalities, Fairs and Festivals, Public School Systems, Businesses, Benefits, Home and Auto, etc...

Please Call Us and Ask How We Can Assist Your Insurance Needs.

269-385-5911

SECURITIES OFFERED THROUGH:

**Michigan Securities, Inc.
21415 Civic Center Drive, Suite 200
Southfield, MI 48076
248-358-4393
Member FINRA/SIPC**

**EMC INSURANCE GROUP INC.
NAMED TO FORBES.COM 100
MOST TRUSTWORTHY COMPANIES LIST**

FOR IMMEDIATE RELEASE

Contact: Lisa Hamilton (Media)
515-345-7589
Steve Walsh (EMCI Investors)
515-345-2515

EMC Insurance Group Inc. on 50 Most Trustworthy Financial Companies List by *Forbes*

DES MOINES, Iowa (Aug. 26, 2016) — For the third consecutive year, EMC Insurance Group Inc. (EMCI)* is listed on the 50 Most Trustworthy Financial Companies list, announced by *Forbes*. EMCI achieved an accounting and governance risk (AGR) score of 84 in the small-cap category. EMCI was previously listed on the *Forbes* 100 Most Trustworthy Companies list in 2013.

MSCI ESG Research compiled the list separate from the *Forbes* 100 Most Trustworthy Companies list. To create the list, MSCI ESG Research reviewed nearly 700 publicly-traded North American financial companies with market caps of \$250 million or greater for the year ending December 2015. MSCI ESG Research considers accounting and governance behaviors, including high-risk events, revenue and expense recognition methods, SEC actions and bankruptcy risk in scoring a company's credibility. An AGR number is then given to each company and is the final composite by which organizations are scored. "We highlight companies that are most transparent and reporting accurately on their financial outcomes, whether good or bad," states MSCI ESG Research.

The entire list and article can be found here: <http://ow.ly/C09M303g24f>

***About EMC Insurance Group Inc.**

EMC Insurance Group Inc. (EMCI) is a publicly held insurance holding company with operations in property and casualty insurance and reinsurance. EMCI was formed in 1974 and became publicly held in 1982. The company's common stock trades on the Global Select Market tier of the NASDAQ Stock Market under the symbol EMCI. EMCI's parent company is Employers Mutual Casualty Company (EMCC). EMCI and EMCC, together with their subsidiary and affiliated companies, operate under the trade name EMC Insurance Companies. For more information, visit www.emcins.com/ir.

About EMC Insurance Companies

EMC Insurance Companies is among the top 50 insurance organizations in the country based on net written premium, with more than 2,100 employees. The company was organized in 1911 to write workers' compensation protection in Iowa. Today, EMC provides property and casualty insurance products and services throughout the United States and writes reinsurance contracts worldwide. Operating under the trade name EMC Insurance Companies, Employers Mutual Casualty Company and one or more of its affiliated companies is licensed in all 50 states and the District of Columbia. For more information, visit www.emcins.com and www.CountonEMC.com.

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EMC INSURANCE COMPANIES JUMPS TO NUMBER 2 IN 40 BEST COMPANIES FOR LEADERS

(December 29, 2016) – For the fourth consecutive year, EMC is listed as one of the best 40 companies for leaders in the January/February 2016 issue of *Chief Executive magazine*. EMC ranks 2nd this year, jumping from 4th in 2015, and remains listed among notable companies including GE, IBM and P&G.

The annual ranking is based on a survey of organizations worldwide conducted by *Chief Executive* in cooperation with Chally Group Worldwide. The companies are scored on the following criteria:

1. Having a formal leadership process in place
2. Commitment of the CEO to leadership development
3. Percent of senior and middle management positions filled by internal candidates
4. Number of companies that report recruiting from the company
5. A shareholder performance metric

LIST OF COMPANIES (TOP 15 OF 40)

1. GENERAL ELECTRICAL
2. **EMC INSURANCE COMPANIES**
3. HITACHI DATA SYSTEMS
4. IBM
5. JOHNSON CONTROLS
6. VF CORPORATION
7. VERIZON COMMUNICATIONS
8. 3M
9. P&G
10. DOW CHEMICALS
11. OWENS CORNING
12. LAFARGEHOLCIM
13. FLUOR
14. WIPRO
15. SOUTHWEST AIRLINES

**Features
of the**

EMC PUBLIC ENTITY PROGRAM

- 1) **Designed Exclusively for Michigan Public Entities**
- 2) **100% of Covered Risk is with Insurance Company – NO POOLING**
- 3) **Non-Assessable**
- 4) **Higher Limits Available Upon Request**
- 5) **Local Loss Control Services Available**
- 6) **Local Claims Service**
- 7) **Underwriting of Risk done in Michigan**
- 8) **EMC – Providing Insurance Products for over 100 years**
- 9) **EMC – Insuring Municipalities for over 40 years**
- 10) **EMC – Over \$4,000,000,000 in assets**
- 11) **EMC – A Proud American Company!**

SERVICE COMPANIES

MARKETING AND SERVICE:

Ted Hartleb Agency
5840 King Highway
Kalamazoo, MI 49048
269-385-5911
269-385-3370 (fax)

Your Service Agent is: **Geoffrey G. Lansky**
Your in office Account Manager is: **Rob Koets**

INSURANCE CARRIER:

EMC INSURANCE COMPANY
PO BOX 30546
Lansing, MI 48909
800-292-1320 (toll free)

****Office established in Michigan since 1940***

CLAIMS AND LOSS CONTROL ADMINISTRATION:

EMC INSURANCE COMPANY
PO BOX 30546
Lansing, MI 48909
800-292-1320 (toll free)

Loss Control Services

As an EMC policyholder, you have preferred access to extensive loss control information and resources. All loss control services are free of charge and include:

- Safety Video Library—Online access to hundreds of safety videos
- Compliance Benchmarking—Receive on-site surveys with reports of potential violations
- Environmental Health Services—Identify workplace risks with recommendations
- Ergonomic Assessments—Assess employee work stations
- Fleet EMC—Learn about defensive driving and DOT regulations
- *Loss Control Insights*—Free monthly online newsletter focused on loss control
- Partnership Services—Develop cost-effective safety solutions
- Review of Safety Programs—Evaluate programs to comply with industry standards
- Safety Talks and Safety Signs—Download hundreds of talks and signs
- Security Consulting—Develop an emergency response plan
- Training Certificates—Create certificates for employees who complete training courses

Claims Services

An insurance claim has a financial and personal impact. That's why our primary goal is to handle your claim as fairly and quickly as possible, regardless of the type or size. Claims services include:

- Weekly workers' compensation meetings to discuss difficult claims and new laws
- Quarterly educational meetings for claims staff
- Adjuster credibility
- Open communication with insureds throughout the claims process
- Reduced medical costs with PPOs, prescription programs and a medical claims review unit
- Chiropractic care, physical/occupational therapy, inpatient and outpatient hospitalization and diagnostic procedure reviews
- Insured, claimant and medical provider contact made within 24 hours of claim receipt
- Experienced nurses, life care planning and input on complex medical issues

Attorney Services

The law firm of Zausmer, August & Caldwell, P.C. provides free advice to EMC municipal clients. Licensed attorney Heidi Hudson will work with you directly and can be reached at 248-851-4111. Heidi has experience with labor and employment law, school law, insurance defense and fraud claims. Free advice is offered on issues such as:

- Litigation
- Employment
- Drafting, interpretation and enforcement of ordinances and charters
- Land use, zoning and permits
- Property acquisitions and conveyances
- Facilitation of public works, including bidding, contracts, construction monitoring and disputes
- Review and preparation of municipal policies
- Open Meetings Act and Freedom of Information Act compliance
- Inter-government and shared service agreements
- Enforcement of construction, fire, property maintenance and other codes

COMPREHENSIVE PUBLIC ENTITY PROPERTY COVERAGE

BUILDING LIMIT	\$500,000
BUSINESS PERSONAL PROPERTY	\$101,508
PROPERTY IN THE OPEN	AVAILABLE
SPECIAL CAUSE OF LOSS	
PROPERTY DEDUCTIBLE	\$250
BUSINESS INCOME & EXTRA EXPENSE	ALS
EARTHQUAKE (subject to a 10% deductible)	AVAILABLE
SEWER BACK UP (per occurrence)	\$100,000
VALUABLE PAPERS AND RECORDS	\$500,000
ACCOUNTS RECEIVABLE (at each premise)	\$250,000
MONEY AND SECURITIES (on and off each premise)	\$10,000

*Schedule of Properties Provided with application and issued with policy

PROPERTY COVERAGE HIGHLIGHTS:

- 1) All signs and fences within 1000 feet of covered property are included in the building limit
- 2) Personal Property within 1000 feet of premises: covered
- 3) Debris Removal: up to an additional **\$250,000.**
- 4) Ordinance and Law coverage included in building limit**
- 5) Electronic Data and Interruption of Computer Operations : \$100,000 annual aggregate
- 6) Fire Extinguisher System Recharge – unlimited
- 7) Fire Department Service Charge: \$50,000
- 8) Pollutant Cleanup and Removal: \$100,000 annual aggregate
- 9) **Personal Property of Others: \$100,000**
- 10) Cost of Taking Inventory - \$50,000 per occurrence limit
- 11) Direct damage to utility services - \$1,000,000 sub limit
- 12) Changes or extremes in temperature or humidity - \$25,000 per occurrence
- 13) Unreported Buildings and Structures - \$50,000 for any one occurrence**
- 14) Appurtenant Buildings and Structures - \$500,000**
- 15) Newly acquired or constructed buildings **\$2,000,000 limit** **120 days**
- 16) Newly acquired personal property **\$2,000,000 limit** **120 days**
- 17) Personal Effects Limit - \$100,000
- 18) Property in transit - **\$250,000 limit**
- 19) Outdoor property tree, shrub or plants: \$500,000 total, \$1,000 max per each**
- 20) Arson Reward: \$25,000
- 21) Lock Replacement and Re-Keying - \$25,000
- 22) Legal Liability including personal property: \$250,000
- 23) Fine Arts Limit - \$100,000
- 24) Expediting Expenses - \$100,000
- 25) Non-owned detached trailers on premises: \$15,000
- 26) Building Foundations and Pilings Limit – up to 10% of building limit not to exceed \$1,000,000 per occurrence**
- 27) Underground Fiber Optic Cable – coverage provided at policy limit subject to a \$2,500 deductible**
- 28) Emergency services commandeered property: \$500,000**

*For additional coverage and exclusions please refer to the coverage document.

INLAND MARINE

LIMIT OF SCHEDULED EQUIPMENT	AVAILABLE
LIMIT OF UNSCHEDULED EQUIPMENT	\$15,000
PROPERTY IN TRANSIT	\$15,000
DEDUCTIBLE	\$250

*Any equipment with a replacement cost value over \$5,000 must be scheduled on the policy.

*Schedule of equipment provided at application and policy issuance.

ELECTRONIC DATA PROCESSING

HARDWARE	\$50,000
SOFTWARE	\$60,000
PROTECTION AND CONTROL SYSTEMS	INCLUDED
REPRODUCTION EQUIPMENT	INCLUDED
TELECOMMUNICATION EQUIPMENT	INCLUDED
EXTRA EXPENSE	\$50,000
PROPERTY IN TRANSIT	\$110,000
DEDUCTIBLE	\$250
EARTH MOVEMENT AND VOLCANIC DEDUCTIBLE	\$5,000
MECHANICAL BREAKDOWN DEDUCTIBLE	\$2,500
ELECTRICAL AND POWER SUPPLY DISTURBANCE DEDUCTIBLE	\$2,500

BOILER AND MACHINERY

(MECHANICAL BREAKDOWN COVERAGE)

LIMIT OF INSURANCE	\$101,508
DEDUCTIBLE	\$250

CRIME COVERAGE

COVERAGE IN ADDITION TO PRIMARY PROPERTY COVERAGE

AT EACH NAMED LOCATION	\$10,000
DEDUCTIBLE	\$250

**Includes mysterious disappearance, Forgery or Alteration, Computer and Funds Transfer Fraud and Money Orders & Counterfeit Money*

BOND COVERAGE

EMPLOYEE BLANKET BOND	(\$1,000 deductible applies)	\$100,000
FAITHFUL PERFORMANCE		INCLUDED

PUBLIC OFFICIALS BONDS

TREASURER	\$25,000
FAITHFUL PERFORMANCE	AVAILABLE

*For additional coverage and exclusions please refer to the coverage document.

COMPREHENSIVE PUBLIC ENTITY AUTO POLICY

LIMIT OF LIABILITY \$1,000,000

HIRED AND NON OWNED AUTO COVERAGE INCLUDED
HIRED AUTO PHYSICAL VEHICLE DAMAGE COVERAGE \$75,000

- 1) Elected Official Vehicle Endorsement: Up to a \$1,000 deductible reimbursement or repair of a Elected Officials personal vehicle if it is involved in an accident and there is physical damage to their vehicle**

*For additional coverage and exclusions please refer to your policy

COMPREHENSIVE PUBLIC ENTITY LIABILITY COVERAGE

PER OCCURRENCE LIMIT	\$1,000,000
AGGREGATE LIMIT	\$3,000,000
DEDUCTIBLE	NONE
DAMAGE TO PREMISES RENTED TO YOU	\$500,000
MEDICAL EXPENSE LIMIT	\$10,000
PERSONAL AND ADVERTISING INJURY LIMIT	\$1,000,000
PRODUCTS AND COMPLETED OPERATIONS AGGREGATE LIMIT	\$3,000,000
EMPLOYEE BENEFIT LIABILITY (\$1,000 deductible)	AVAILABLE

- A) Bodily Injury Included (broadened definition)
- B) Personal Injury Included
- C) Property Damage Included

ADDITIONALLY NAMED:

The "Persons Covered" provision of the Comprehensive Public Entity Liability coverage also includes the following while acting "on behalf of" or "in the interest of" the Named Entity.

- 1) Any member of the governing body of the named Entity
- 2) Any member of the board/commission of the named Entity
- 3) Any elected or appointed official of the named Entity
- 4) Any employee of the named Entity
- 5) Any volunteer of the named Entity

ADDITIONALLY INCLUDED:

- 1) Personal injury includes hazard groups:
 - a) Detention, Imprisonment, Malicious Prosecution
 - b) Wrongful Entry or Eviction or other Invasion of the Right of Private Occupancy
 - c) A Publication or Utterance of a Libel, Slander or other Defamatory or Disparaging Material
- 2) Contractual Liability – Coverage for the Entity When it Becomes Legally Obligated for Liability Assumed Through an Approved Contractual Agreement
- 3) Advertising Injury Liability – Includes Slogan Infringement
- 4) Host Liquor Liability – Includes Incidental Giving and Serving
- 5) Broad Form Property Damage Liability
- 6) Extended Bodily Injury – bodily injury, sickness or disease sustained by a person, including mental anguish or death resulting from bodily injury, sickness or disease
- 7) Incidental Medical Malpractice
- 8) EMT/EMS coverage - Available
- 9) Fellow Employee Exclusion – Deleted
- 10) Lakes or Reservoirs – Available
- 11) Cemetery Professional – Available
- 12) Vicarious Liability – Included
- 13) **Independent Contractor's – Designated by Entity**
- 14) Care, custody and control exclusion waived (will include vehicles)
- 15) **Broad Liability coverage available for all electric, gas, sewer and water utility operations**
- 16) Sewer back up coverage – optional

*For additional coverage and exclusions please refer to your policy

COMPREHENSIVE PUBLIC ENTITY ERRORS AND OMISSION COVERAGE

EMC LINEBACKER FORM

PER OCCURRENCE LIMIT	\$1,000,000
AGGREGATE LIMIT	\$2,000,000
EMPLOYMENT PRACTICES LIABILITY	INCLUDED
WRONGFUL ACT	INCLUDED
DEDUCTIBLE	\$0

OCCURRENCE FORM

The "Persons Covered" provision of the Comprehensive Public Entity Liability coverage also includes the following while acting "on behalf of" or "in the interest of" the Named Entity.

- 1) Any member of the governing body of the named Entity
- 2) Any member of the board/commission of the named Entity
- 3) Any elected or appointed official of the named Entity
- 4) Any employee of the named Entity
- 5) Any volunteer of the named Entity
- 6) Independent Contractors – Designated by Entity**

ADDITIONALLY INCLUDED:

Supplementary payments and plaintiff/claimant attorney's fees and expenses

Good Samaritan Coverage - Included

Defense Costs: First Dollar Coverage

Zoning: inverse condemnation, takings - **MONETARY DAMAGE COVERAGE: \$250,000**

****DEFENSE COSTS – OUTSIDE OF POLICY LIMITS**

Actual or alleged errors

Misstatements or misleading statement

Act or omission or neglect or breach of duty

Injunctive Relief (non-monetary)* *NO SUBLIMIT* *Included

Loss of Salary/Fringe Benefit* *\$75,000/\$150,000* *Included

** See options page for additional Monetary Damage Coverage Limits for Regulatory Takings and Inverse Condemnation

*For additional coverage and exclusions please refer to your policy

PUBLIC ENTITY UMBRELLA COVERAGE

LIMIT OF COVERAGE	\$1,000,000
AGGREGATE LIMIT	\$1,000,000
SIR	\$0

EXCESS COVERAGE OVER:	GENERAL LIABILITY	INCLUDED
	EMPLOYEE BENEFIT LIABILITY	AVAILABLE
	AUTO LIABILITY	INCLUDED
	ERRORS OR OMISSIONS LIABILITY	INCLUDED
	WORKERS COMPENSATION	INCLUDED

WORKERS COMPENSATION

PROVIDED BY EMC INSURANCE COMPANY

LIMITS OF LIABILITY

<i>Bodily Injury by Accident</i>	<i>\$500,000 Each Accident</i>
<i>Bodily Injury by Disease</i>	<i>\$500,000 Policy Limit</i>
<i>Bodily Injury by Disease</i>	<i>\$500,000 Each Employee</i>

*Payrolls provided at application and subject to annual audit

*For additional coverage and exclusions please refer to your policy

Recommendations

- 1) Obtain certificates of Liability and Worker Compensation Insurance from sub contractor's that preform work on your behalf and/or on your premises.
- 2) Annually review higher limits of Liability and may be obtained through written request.
- 3) Aggressively remove ice and snow from walkways and parking lots.
- 4) Complete proper background checks on new hires.
- 5) Run Motor Vehicle Records periodically on all employees who drive on your behalf.
- 6) Annually obtain certificates of insurance from employees who drive on your behalf.
- 7) Difference In Condition (DIC) Policy – consideration for purchase of coverage for many of the common exclusions found in a Standard Property Policy.
- 8) Document any disciplinary action(s) for review with counsel.
- 9) Regular review of Real and Personal Property Values and Schedules.
- 10) Regular inspections of vehicles, equipment, fire suppression systems and electrical services.
- 11) Document all maintenance and inspections.
- 12) Regular update of employment handbooks, policies and procedures.
- 13) Regular update of zoning and ordinance laws.
- 14) Utilize loss control services and establish a time table for implementation.
- 15) Establish a tree maintenance program or if you already have one, review it to be sure that the Authority is documenting, cutting down and/or removing dead trees/limbs from Authority Property.
- 16) Carefully review Business Income and Extra Expense exposures to insure current limits are met with Authority Board approval.
- 17) Review your bonding exposures and limits to insure that your bonds provide adequate protection for your Authority.
- 18) Cyber Liability is a growing area of litigation for municipalities throughout the country. It is a area of liability you should discuss and review to determine if this type of protection should be added to the Authority Insurance Program.

We can provide assistance in helping with many of these recommendations and/or provide options for you based on written request.

SUMMARY OF COVERAGES AND PREMIUM

1) GENERALY LIABILITY	INCLUDED
2) ERRORS AND OMISSIONS	INCLUDED
3) PROPERTY	INCLUDED
4) INLAND MARINE	INCLUDED
5) ELECTRONIC DATA PROCESSING	INCLUDED
6) AUTO LIABILITY	INCLUDED
7) BOILER AND MACHINERY (Mechanical Breakdown)	INCLUDED
8) CRIME COVERAGE	INCLUDED
9) BOND COVERAGE	INCLUDED
10) UMBRELLA	INCLUDED
11) WORKERS COMPENSATION	SEE BELOW

PACKAGE PREMIUM	\$8,551
WORKERS COMPENSATION	\$2,672
TOTAL ANNUAL PREMIUM	\$11,223

Optional Coverage:

UMBRELLA

PER OCCURRENCE	AGGREGATE	PREMIUM INCLUDED
\$1,000,000	\$1,000,000	\$778
\$2,000,000	\$2,000,000	\$1,419
\$3,000,000	\$3,000,000	\$2,025
\$4,000,000	\$4,000,000	\$2,631
\$5,000,000	\$5,000,000	

**Higher limits are available upon request.*

PUBLIC OFFICIAL LIABILITY

MONETARY DAMAGE COVERAGE	ZONING	
	\$250,000	INCLUDED
	\$500,000	\$230
	\$750,000	\$459
	\$1,000,000	\$689

PUBLIC OFFICIAL BONDS

TREASURER	\$25,000	INCLUDED
DIRECTOR	\$25,000	\$150

KALAMAZOO AREA BUILDING AUTHORITY

Acceptance of Insurance Renewal

Effective Date of Policy: October 1st, 2020

Signature	Title	Date
	PACKAGE PREMIUM	\$11,223
OPTIONAL LIMITS ACCEPTED:		
INITIAL	LIMIT	PREMIUM ADJUSTMENT
_____	MONETARY DAMAGE \$ _____	\$ _____
_____	UMBRELLA \$ _____	\$ _____
_____	DIRECTOR BOND \$25,000	\$ _____
_____		\$ _____
_____		\$ _____
_____		\$ _____
_____		\$ _____
_____		\$ _____
TOTAL ANNUAL PREMIUM:		\$ _____

Medical/Dental/Vision Insurance Renewal

Stipend for In Lieu of Medical - \$5244 annually



STATE OF MICHIGAN
DEPARTMENT OF TREASURY

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

March 18, 2020

**PUBLIC EMPLOYER CONTRIBUTIONS TO MEDICAL BENEFIT PLANS
ANNUAL COST LIMITATIONS – CALENDAR YEAR 2021**

For a medical benefit plan coverage year beginning on or after January 1, 2012, MCL 15.563, as last amended by 2018 Public Act 477, sets a limit on the amount that a public employer may contribute to a medical benefit plan.

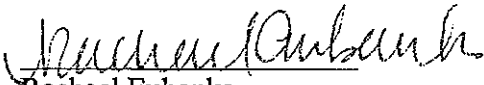
For medical benefit plan coverage years beginning on or after January 1, 2013, MCL 15.563 provides that the dollar amounts that are multiplied by the number of employees with each coverage type be adjusted annually. Specifically, the dollar amounts shall be adjusted, by October 1 of each year after 2011 and before 2019, by the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data are available. By April 1 of each year after 2018, the dollar amounts shall be adjusted by the change in the medical care component of the U.S. consumer price index for the most recent 12-month period for which data are available. For calendar year 2020, the limit on the amount that a public employer may contribute to a medical benefit plan was set to the sum of the following:

- \$ 6,818.87 times the number of employees and elected public officials with single-person coverage
- \$14,260.37 times the number of employees and elected public officials with individual-and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- \$18,596.96 times the number of employees and elected public officials with family coverage.

The limits for 2021 equal the 2020 limits increased by **3.3 percent**. The 3.3 percent is the percentage change in the medical care component from the period March 2018-February 2019 to the period March 2019-February 2020.

Thus, for medical benefit plan coverage years beginning on or after January 1, 2021, the limit on the amount that a public employer may contribute to a medical benefit plan equals the sum of the following:

- **\$ 7,043.89** times the number of employees and elected public officials with single-person coverage
- **\$ 14,730.96** times the number of employees and elected public officials with individual -and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- **\$ 19,210.66** times the number of employees and elected public officials with family coverage.


Rachael Eubanks
State Treasurer

March 18, 2020

Opt-Out

This resolution is to opt out of PA 152 of 2011 (the 80/20 public employee health insurance coverage). The statute says that the resolution must be adopted prior to the beginning of the medical plan year which is December 1, 2020 for KABA. The Kalamazoo Area Building Authority Board of Directors adopted the following Opt-Out Resolution:

RESOLUTION TO OPT OUT OF PA 152 FOR CALENDAR YEAR 2021

WHEREAS, Kalamazoo Area Building Authority is an intergovernmental authority located in Kalamazoo County, Michigan, that provides employee health insurance to qualified employees in accordance with MCL 41.110b et seq.; and

WHEREAS, by resolution the KABA Board has determined for 2021 that the Authority will pay more than 80% of the single person insurance premium coverage for qualified employees, as well the additional coverage for two-person and family insurance coverage; and

WHEREAS, MCL 15.568(1), being Section 8(1) of PA 152 of 2011, provides that a local unit of government may exempt itself from the requirements of the Act by a 2/3 vote of the Board; and

WHEREAS, the KABA Board desires to exempt the Authority from the requirements of the Act for the year 2021.

NOW THEREFORE BE IT HEREBY RESOLVED that Kalamazoo Area Building Authority hereby exercises its option under MCL 15.568 (1) and exempts itself from the requirements of PA 152 of 2011 for the year 2021.

Approved by the Kalamazoo Area Building Authority Board of Directors at the regular meeting on _____ . Chairperson: _____



Renewal Package
for
KALAMAZOO AREA BUILDING AUTHORITY

Customer ID: 418966

**Blue Cross Blue Shield of Michigan
Group Divisions:
007038181-0000**

For Renewal Period Beginning: December, 2020

Publication Date: 08/31/2020

Rate Renewal Change

DIV: 007038181-0000

Rate Effective: 12/01/2020

Managing Agent: 01_Grotenhuis
GEOFFREY G LANSKY

Endorsed by: Not Applicable
Agency: TED HARTLEB AGENCY

Current Premium¹

Total Billable Members ²	10
Total Medical & Pharmacy Premium ³	\$3,621.15
Total Dental Premium	\$312.58
Total Vision Premium	\$35.04
Total Current Monthly Premium	\$3,968.77

Total Annual Premium	\$47,625.24
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Renewal Premium¹

Total Billable Members ²	10
Total Medical & Pharmacy Premium ³	\$3,659.04
Total Dental Premium	\$287.07
Total Vision Premium	\$46.89
Total Renewal Monthly Premium	\$3,993.00

Total Annual Premium	\$47,916.00
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Projected Change in Monthly Premium	0.61%
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Components of Rate Change⁴

Components of Rate Change	Medical ³ & Pharmacy	Dental	Vision
Index to Current Rate	1.46%	-1.99%	-4.16%
Value of Product Differences ⁵	-1.61%	-7.26%	19.89%
Area	-1.92%	0.00%	0.00%
Age	3.02%	0.96%	3.02%
Age Factor Changes	0.00%	0.00%	12.14%
Dependent Cap	0.18%	0.08%	0.81%
Total Rate Change	1.05%	-8.16%	33.82%

¹ Premiums are based on enrollment at the time of renewal development.

² Count based on snapshot as of 08/31/2020.

³ Medical includes Pediatric Vision.

⁴ The figures reflect commercial plans only.

⁵ Percent changes due to members aging out of pediatric dental and/or members aging into adult vision plans are accounted for in the Value of Product Differences.

Reference number: 62045208

Blue Cross Blue Shield of Michigan and Blue Care Network reserve the right to adjust rates if any of the assumptions or calculations used to develop the rates are incorrect.



Benefit Summary Description

DIV: 007038181-0000

Current Benefits

Medical	Simply Blue HSA Silver \$2700 20%
Deductible (Individual) ¹	\$2700/\$5400
Coinsurance ¹	20%
Primary Care Office Visit Copay ¹	80% after in-network deductible/60% after out-of-network deductible
Emergency Room Copay ¹	Covered at 80% after in-network deductible/Covered at 80% after in-network deductible
Drug	HSA_After deductible is met you pay \$15 \$50 50% 20% 25% copay
Metal Level	Silver
Dental	SG BDPPPO Plus 100/80/50
Vision	Blue Vision 12-12-24 \$5/\$10
Total Monthly Premium	\$3,968.77

Renewal Compliant Benefit Conversion

Medical	Simply Blue HSA Silver \$3000
Deductible (Individual) ¹	\$3,000 for one member/\$6,000 for one member
Coinsurance ¹	20% of approved amount/40% of approved amount
Primary Care Office Visit Copay ¹	80% after in-network deductible/60% after out-of-network deductible
Emergency Room Copay ¹	Covered at 80% after in-network deductible/Covered at 80% after in-network deductible
Drug	HSA_After deductible you pay \$15 \$50 50% 20% 25% copay
Metal Level	Silver
Dental	BDPPO Plus 100/80/50
Vision	Blue Vision 12-12-24 \$5/\$10
Total Monthly Premium	\$3,993.00

For a more detailed description of benefits, please refer to the Agent Portal or contact your Managing Agent.²

¹ BCBSM plans will display values to represent "In-Network/Out-of-Network"

². BAAGs and SBCs can be found on the Agent Portal or by contacting your Managing Agent.





Run Date: 08/2020

KALAMAZOO AREA BUILDING
AUTHORITY
2322 NAZARETH RD
KALAMAZOO MI 49048

GEOFFREY G LANSKY
3717 S Westnedge Ave
Kalamazoo MI 49008

BENEFIT AND RATE SCHEDULE

KALAMAZOO AREA BUILDING AUTHORITY

Rate Effective: 12/2020

Renewal December

Customer ID:	418966	Rating Type:	Small Group
Group Division:	007038181-0000	Cluster Code:	FJ00
Endorsed By:	Not Applicable	County:	Kalamazoo

CERTIFICATES

SBD HSA-E SG	SIMPLY BLUE HEALTH SAVINGS ACCOUNT WITH PRESCRIPTION DRUGS EMBEDDED COST-SHARING
BD-SG	BLUE DENTAL GROUP BENEFITS CERTIFICATE SG
BV-ADULT	BLUE VISION ADULTS-ONLY GROUP BENEFITS CERTIFICATE SG
BV-PEDS	BLUE VISION PEDIATRIC GROUP BENEFITS CERTIFICATE SG
BC-COMP	GROUP MEDICARE PART A COMPLEMENTARY BENEFIT CERTIFICATE
BS 65 OPTION 1	BLUE SHIELD 65

MEDICAL RIDERS

ADM PLANR DEC	ADMINISTRATIVE RIDER PLAN YEAR - DECEMBER
SBHSA3000 20	RIDER SB-HSA-\$3000-2020 SG - SIMPLY BLUE COST-SHARING REQUIREMENT

DENTAL RIDERS

+100/80/50/1500	RIDER BD PPO PLUS 100/80/50 1500 SG
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VISION RIDERS

BVLL SG	RIDER BVLL-SG - BLUE VISION FREQUENCY LIMIT FOR LENSES (12-12-24)
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MEDICARE SUPPLEMENTAL RIDERS

+100/80/50/1500	RIDER BD PPO PLUS 100/80/50 1500 SG
ADM MOS816 DNTL	ADMINISTRATIVE RIDER COMP BENEFITS - DENTAL
ADM MOS816 VIS	ADMINISTRATIVE RIDER COMP BENEFITS - VISION
BVLL SG	RIDER BVLL-SG - BLUE VISION FREQUENCY LIMIT FOR LENSES (12-12-24)
CMS SG	ADMINISTRATIVE FORM SG - COMP MEDICAL SERVICES (placeholder)
GCP-D	RIDER GCP-D
GPC-SAT 2	RIDER GPC- SAT-2 - SUBSTANCE ABUSE TREATMENT PROGRAM BENEFITS
GPC-SAT-MHP-2	RIDER GPC-SAT-MHP-2 - GROUP COMPLEMENTARY SUBSTANCE ABUSE TREATMENT MENTAL HEALTH
HCR MS PCB	RIDER HCR-MS-PCB - HEALTH CARE REFORM MEDICARE SUPPLEMENTAL PREVENTIVE CARE BENEFITS
HCR-MS-WCB-ECS	RIDER HCR-MS-WCB - HEALTH CARE REFORM MEDICARE SUPPLEMENTAL WOMENS CONTRACEPTIVE

Reference Number: 62045208

All Benefit Descriptions may not be applicable to all subscribers.



Run Date: 08/2020

Nonprofit corporations and independent licensees of the Blue Cross and Blue Shield Association

**BENEFIT AND RATE SCHEDULE
KALAMAZOO AREA BUILDING AUTHORITY**

Rate Effective: 12/2020

Renewal December

Customer ID: 418966

Group Division: 007038181-0000

Commercial Benefit Rates

Age Band	Total	Medical + Pharmacy	Dental	Vision	Age Band	Total	Medical + Pharmacy	Dental	Vision
0	\$244.13	\$214.31	\$29.82	\$0.00	33	\$366.47	\$335.62	\$25.55	\$5.30
1	\$244.13	\$214.31	\$29.82	\$0.00	34	\$371.37	\$340.10	\$25.92	\$5.35
2	\$244.13	\$214.31	\$29.82	\$0.00	35	\$374.07	\$342.34	\$26.33	\$5.40
3	\$244.13	\$214.31	\$29.82	\$0.00	36	\$376.79	\$344.58	\$26.74	\$5.47
4	\$244.13	\$214.31	\$29.82	\$0.00	37	\$379.52	\$346.83	\$27.16	\$5.53
5	\$244.13	\$214.31	\$29.82	\$0.00	38	\$382.28	\$349.07	\$27.61	\$5.60
6	\$244.13	\$214.31	\$29.82	\$0.00	39	\$387.30	\$353.55	\$28.07	\$5.68
7	\$244.13	\$214.31	\$29.82	\$0.00	40	\$392.31	\$358.03	\$28.53	\$5.75
8	\$244.13	\$214.31	\$29.82	\$0.00	41	\$399.61	\$364.76	\$29.02	\$5.83
9	\$244.13	\$214.31	\$29.82	\$0.00	42	\$406.64	\$371.20	\$29.53	\$5.91
10	\$244.13	\$214.31	\$29.82	\$0.00	43	\$416.17	\$380.16	\$30.03	\$5.98
11	\$244.13	\$214.31	\$29.82	\$0.00	44	\$428.00	\$391.37	\$30.57	\$6.06
12	\$244.13	\$214.31	\$29.82	\$0.00	45	\$441.78	\$404.54	\$31.11	\$6.13
13	\$244.13	\$214.31	\$29.82	\$0.00	46	\$458.11	\$420.23	\$31.67	\$6.21
14	\$244.13	\$214.31	\$29.82	\$0.00	47	\$476.39	\$437.87	\$32.24	\$6.28
15	\$263.18	\$233.36	\$29.82	\$0.00	48	\$497.23	\$458.05	\$32.83	\$6.35
16	\$270.47	\$240.65	\$29.82	\$0.00	49	\$517.79	\$477.94	\$33.44	\$6.41
17	\$277.75	\$247.93	\$29.82	\$0.00	50	\$540.87	\$500.35	\$34.05	\$6.47
18	\$285.60	\$255.78	\$29.82	\$0.00	51	\$563.69	\$522.48	\$34.69	\$6.52
19	\$291.14	\$263.62	\$22.08	\$5.44	52	\$588.75	\$546.85	\$35.33	\$6.57
20	\$299.27	\$271.75	\$22.08	\$5.44	53	\$614.12	\$571.51	\$36.00	\$6.61
21	\$307.59	\$280.15	\$22.08	\$5.36	54	\$641.44	\$598.12	\$36.68	\$6.64
22	\$307.73	\$280.15	\$22.29	\$5.29	55	\$668.77	\$624.73	\$37.37	\$6.67
23	\$307.90	\$280.15	\$22.51	\$5.24	56	\$698.34	\$653.59	\$38.07	\$6.68
24	\$308.10	\$280.15	\$22.75	\$5.20	57	\$728.22	\$682.73	\$38.80	\$6.69
25	\$309.45	\$281.27	\$23.01	\$5.17	58	\$760.04	\$713.82	\$39.53	\$6.69
26	\$315.29	\$286.87	\$23.27	\$5.15	59	\$776.18	\$729.23	\$40.28	\$6.67
27	\$322.30	\$293.60	\$23.55	\$5.15	60	\$808.04	\$760.33	\$41.06	\$6.65
28	\$333.52	\$304.52	\$23.85	\$5.15	61	\$835.65	\$787.22	\$41.82	\$6.61
29	\$342.81	\$313.49	\$24.16	\$5.16	62	\$854.05	\$804.87	\$42.62	\$6.56
30	\$347.64	\$317.97	\$24.49	\$5.18	63	\$876.93	\$827.00	\$43.43	\$6.50
31	\$354.72	\$324.69	\$24.82	\$5.21	64	\$891.13	\$840.45	\$44.26	\$6.42
32	\$361.85	\$331.42	\$25.18	\$5.25	65+	\$891.04	\$840.45	\$44.26	\$6.33

Medicare Supplemental Benefit Rates

Age Band	Total	Medical + Pharmacy	Dental	Vision
All	\$945.99	\$895.40	\$44.26	\$6.33

Reference Number: 62045208

STD / LTD / Life Insurance (informational)

2019-2021 Premium
(rate lock)

\$4455.12/annually

Permit Fee Schedule

Electrical Fee Chart



2322 Nazareth Road
 Kalamazoo, MI 49048
 Ph: 269-216-9511
 Fax: 269-250-9078
 Email: permits@kaba-mi.org
www.kaba-mi.org

Authority: 1972 PA 230
 Completion: Mandatory to obtain permit
 Penalty: Application must be completed, signed,
 and proper fee paid, or permit will not be issued

ELECTRICAL PERMIT APPLICATION

Permit # E		
Project Information	Has a building permit been issued for this project? Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required <input type="checkbox"/>	
Address:	Jurisdiction:	
Applicant:	<input type="checkbox"/> Owner <input type="checkbox"/> Licensee	
Identification		
A. Owner/Lessee		
Name:	Telephone:	
Address: (if different from above)		
City:	State:	Zip Code:
B. Contractor/Licensee		
Company/Contractor:	Telephone:	
Address:	Email:	
City:	State:	Zip Code:
*License Name and #:	Expiration Date:	
FEIN:	W/C Insurance:	UIA/MESC:
*License Exemption: The construction, installation, maintenance, repair, and renovation of telecommunications equipment and related systems by a person that is primarily engaged in the telecommunications and related information systems industry. This does not include the construction, installation, maintenance, repair, or renovation of a fire alarm system		
Type of Job		
<input type="checkbox"/> Single Family <input type="checkbox"/> New <input type="checkbox"/> Other <input type="checkbox"/> Alteration <input type="checkbox"/> Service Only <input type="checkbox"/> Special Inspection <input type="checkbox"/> Premanufactured Home Setup (State Approved) <input type="checkbox"/> Manufactured Home Setup (HUD Mobile Home) <input type="checkbox"/> State Owned <input type="checkbox"/> School		
Description of Work		
Please provide a brief description of the work (include ER number from Consumers Energy for service): <hr/> <hr/> <hr/>		
Plan Review		
Is a plan review required? <input type="checkbox"/> Yes <input type="checkbox"/> No (See supplement to Permit Application)		
Homeowner Affidavit		
I hereby certify the electrical work described on this permit application shall be installed by myself in my own home in which I am living or about to occupy. All work shall be installed in accordance with the Michigan Electrical Code and shall not be enclosed, covered up, or put into operation until it has been inspected and approved by the Electrical Inspector. I will cooperate with the Electrical Inspector and assume the responsibility to arrange for necessary inspections.		
Applicant Signature		
Section 23a of the State Construction Code Act of 1972, 1972 PA 230 MCL 125.1523A, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of Section 23a are subject to civil fines.		
Signature of Licensee or Homeowner (Homeowner's signature indicates compliance with the Homeowner Affidavit)		
		Date _____

Fee Chart – Enter the number of items being installed, multiply by the unit price for total fee				
#	ELECTRICAL FEE CHART	FEE	# OF ITEMS	TOTAL
1	Application Fee – (Non-refundable) Inspections NOT Included	\$50.00	1	\$50.00
2	Air Conditioner	\$6.00		
3	Circuits	\$5.00		
4	Dishwasher, Garbage Disposal, & Range Hood	\$5.00		
5	Electrical Heating Units (baseboard)	\$5.00		
6	Feeders – bus ducts, etc. – per 50'	\$6.00		
7	Lighting Fixtures/Outlets – per 25	\$6.00		
8	Furnace – Unit Heater	\$5.00		
9	Power Outlets (ranges, dryers, etc.)	\$9.00		
K.V.A., H.P., Wind Turbines, **EVSE and PV Modules**				
10	Units up to 20 K.V.A or H.P./Per PV Module	\$6.00		
11	Units 21-50 K.V.A. or H.P./Per PV Module	\$10.00		
12	Units > 50 K.V.A. or H.P./Per PV Module	\$12.00		
13	Mobile Home Park Sites *	\$8.00		
14	Recreational Vehicle Park	\$5.00		
15	Generator – Residential	\$15.00		
16	Generator – Commercial	\$25.00		
SERVICE – INCLUDE SUB-PANELS IF APPLICABLE				
17	Service thru 200 Amp	\$10.00		
18	Service 201 Amp thru 600 Amp	\$15.00		
19	Service 601 Amp thru 800 Amp	\$20.00		
20	Service Amp 801 thru 1200 Amp	\$25.00		
21	Service Over 1200(1) Amp (GFI only)	\$50.00		
22	Smoke/Carbon Monoxide Detectors (per dwelling unit)	\$6.00		
23	Signs – Lighted	\$10.00		
24	Swimming Pools/Pool Bonding	\$25.00		
25	Fire Alarm Panel	\$5.00		
26	Fire Alarm Systems (not smoke detectors) up to 10 Devices	\$50.00		
27	Fire Alarm Systems 11 to 20 Devices	\$75.00		
28	Fire Alarm Systems over 20 Devices (per device)	\$5.00		
29	Energy Management Temp Control – Energy Retrofit – Temp Control	\$45.00		
30	Energy Management Temp Control – Devices – Energy Management	\$5.00		
31	Data/Telecommunications Outlets – per 25	\$6.00		
32	Inspection Fees <input type="checkbox"/> Underground/Bonding <input type="checkbox"/> Service <input type="checkbox"/> Rough-In <input type="checkbox"/> Above Ceiling <input type="checkbox"/> Final	\$45.00 Each		
One Courtesy Re-Inspection per Inspection Type with a \$55 Fee for every Re-Inspection Following				
33	Additional (See Supplemental Fee Schedule)			
Other				
34	Investigation Fee (See Supplemental Fee Schedule)			
35	Temporary Service (Flat Fee/Each)	\$15.00		
36	Plan Review Fee (To Be Determined)			
TOTAL FEE		**Must include the non-refundable application and final inspection fees**		

*Item # 13, Mobile Home Unit Site: When installing a site service in a park, the permit application must include the application fee, service, the number of park sites, and a final inspection. When setting a HUD mobile home in a park, a permit must include the application fee, service, feeder, and a final inspection. These shall be done by a licensed electrical contractor. When setting a HUD mobile home or a pre-manufactured home on private property, a permit must include the application fee, service, feeder, and a final inspection.

**EVSE – Electrical Vehicle Supply Equipment, PV Modules - Photovoltaic

Supplement to Electrical Permit Application

ELECTRICAL PERMIT APPLICATION

Plans must be submitted with an application for plan examination and the appropriate deposit before a permit can be issued, except as listed below.

Plans are not required for the following:

1. When the electrical system rating does not exceed 400 amps and the building is not over 3,500 square feet in area.
2. Work completed by a governmental subdivision or state agency costing less than \$15,000.00

If work is being performed as described above, check "No" in the "Plan Review" section.

What is the rating of the service or feeder in ampere? _____

What is the building size in square footage? _____

Plans are required for all other building types and shall be prepared by or under the direct supervisor of an architect or engineer licensed pursuant to 1980 PA 299 and shall bear that architect's or engineer's seal and signature.

Instructions for Completing Application

General: Electrical work shall not be started until the application for permit has been filed with KABA. All installations shall be in conformance with the Michigan Electrical Code. **No work shall be concealed until it has been inspected.** **When ready for inspection, call KABA, providing as much advance notice as possible.** KABA will need the job location and/or permit number.

Expiration of Permit: Every permit issued shall become invalid unless the work authorized by such permit is commenced within 180 days after its issuance, or if the work authorized by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. **A PERMIT WILL BE CLOSED WHEN NO INSPECTIONS ARE REQUESTED AND CONDUCTED WITHIN 180 DAYS OF THE DATE OF ISSUANCE OR THE DATE OF A PREVIOUS INSPECTION. CLOSED PERMITS CANNOT BE REFUNDED.**

VALIDATION AREA-OFFICE USE ONLY

Cash

Check #

Date Paid: _____

Received By (Initials): _____

MAKE CHECKS PAYABLE TO: KALAMAZOO AREA BUILDING AUTHORITY OR KABA

PLEASE GIVE 24 HOUR NOTICE FOR INSPECTIONS

Financial and Building Reports

Kalamazoo Area Building Authority
 Reconciliation Summary
 1050 - Checking / SMBT, Period Ending 08/31/2020

2:22 PM
 09/02/20

Beginning Balance	Aug 31, 20	137,869.35
Cleared Transactions		
Checks and Payments - 54 items		-50,511.20
Deposits and Credits - 79 items		42,966.54
Total Cleared Transactions		-7,544.66
Cleared Balance		<u>130,324.69</u>
Uncleared Transactions		
Checks and Payments - 11 items		-3,668.21
Deposits and Credits - 5 items		703.00
Total Uncleared Transactions		-2,965.21
Register Balance as of 08/31/2020		<u>127,359.48</u>
New Transactions		
Checks and Payments - 6 items		-11,098.74
Deposits and Credits - 5 items		707.00
Total New Transactions		-10,391.74
Ending Balance		<u>116,967.74</u>

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/31/2020

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Beginning Balance							
Cleared Transactions							
Checks and Payments - 54 items							
Check	06/30/2020	5212	Certasite	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	
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	
Bill Pmt -Check	08/06/2020	5259	Terry Thatcher/MP Services	07/27-07/31/20 (15 Mech / 12 Plumb Inspections)	✓	-1,350.00	
Bill Pmt -Check	08/06/2020	5256	Redmond Engineering & Design	Plan Review - 8996 E K (SWT Excavating) & 2528 E Main (Youth of Christ)	✓	-1,000.00	
Bill Pmt -Check	08/06/2020	5251	Bear Priest	(Z) 07/18-07/31/20 (16.5 hrs)	✓	-990.00	
Bill Pmt -Check	08/06/2020	5254	Doug Scott	07/27-07/31/20 (16 Inspections + Plan Review)	✓	-860.00	
Bill Pmt -Check	08/06/2020	5258	Scott Paddock	07/27-07/31/20 (6 Inspections)	✓	-300.00	
Bill Pmt -Check	08/06/2020	5253	Consumers Energy	06/23-07/23/20	✓	-253.13	
Bill Pmt -Check	08/06/2020	5252	Charter Comm	07/20-08/19/20	✓	-154.98	
Bill Pmt -Check	08/06/2020	5255	Modern Lawn Care	mowing - 07/06, 07/13, 07/20 & 07/27	✓	-84.00	
Check	08/06/2020	5260	JP Heating & Air Conditioning, Inc.	Refund - PM20-03-324	✓	-60.00	
Bill Pmt -Check	08/06/2020	5257	Republic Services	08/01-08/31/20	✓	-48.79	
Bill Pmt -Check	08/12/2020	5265	Terry Thatcher/MP Services	08/01-08/08/20 (11 Mech / 14 Plumb inspections)	✓	-1,250.00	
Bill Pmt -Check	08/12/2020	5262	Doug Scott	08/01-08/08/20 (22 Inspections)	✓	-1,100.00	
Bill Pmt -Check	08/12/2020	5264	Scott Paddock	08/01-08/08/20 (6 Inspections)	✓	-300.00	
Bill Pmt -Check	08/12/2020	5266	Zemlick	(3) ink, paper towel, (2) cases paper	✓	-194.26	
Bill Pmt -Check	08/12/2020	5263	RLI Surety	Treasurer's Bond 10/01/20-10/01/21	✓	-150.00	
Bill Pmt -Check	08/12/2020	5261	CCU - Mastercard	5590 7020 0000 7886	✓	-116.79	
Check	08/12/2020	5267	Ohio Bath Solutions, LLC	Refund - PB20-07-155	✓	-50.00	
Check	08/17/2020	5268	ITS Moved	Shed Removal w/contents	✓	-350.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 · Checking / SMBT, Period Ending 08/31/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Liability Check	08/18/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 08/16/20)	✓	-8,846.56	
Bill Pmt -Check	08/19/2020	5269	Blue Cross Blue Shield	09/01-09/30/20	✓	-3,968.77	
Bill Pmt -Check	08/19/2020	5273	Redmond Engineering & Design	Plan Review - 101 Eunice (Lewis C Howard)	✓	-3,528.00	
Liability Check	08/19/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 08/16/20)	✓	-2,478.46	
Bill Pmt -Check	08/19/2020	5276	Terry Thatcher/MP Services	08/09-08/15/20 (17 Mech / 7 Plumb Inspections)	✓	-1,200.00	
Bill Pmt -Check	08/19/2020	5271	Doug Scott	08/09-08/15/20 (23 Inspections)	✓	-1,150.00	
Bill Pmt -Check	08/19/2020	5272	EMC Insurance	Sept 2020	✓	-919.91	
Bill Pmt -Check	08/19/2020	5275	TelNet	08/08-09/07/20	✓	-609.75	
Liability Check	08/19/2020	ACH	Great-West	Payroll (W/E 08/16/20)	✓	-545.79	
Bill Pmt -Check	08/19/2020	5274	Sun Life Assurance	09/01-09/30/20	✓	-371.46	
Bill Pmt -Check	08/19/2020	5270	City of Kalamazoo (Water&Sewer)	05/11-08/11/20 (estimated bill)	✓	-104.16	
Liability Check	08/19/2020	ACH	Basic	Payroll (W/E 08/16/20)	✓	-100.00	
Check	08/19/2020	5279	SGI Heating & Cooling	Refund - PM20-20-379	✓	-100.00	
Bill Pmt -Check	08/26/2020	Online	SMBT	Loan # 1190000276	✓	-1,565.29	
Bill Pmt -Check	08/26/2020	5281	Doug Scott	08/16-08/22/20 (19 Inspections)	✓	-950.00	
Check	08/31/2020	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	✓	-45.00	
Total Checks and Payments							
Deposits and Credits - 79 items							
Deposit	07/29/2020			Deposit ID # 78796286	✓	105.00	
Deposit	07/29/2020			Deposit ID # 78824891	✓	105.00	
Deposit	07/30/2020			Deposit ID # 78869064	✓	105.00	
Deposit	07/31/2020			Deposit ID # 78930059	✓	100.00	
Deposit	08/03/2020			Deposit ID # 79075909	✓	100.00	
Deposit	08/03/2020			Deposit ID # 79077316	✓	100.00	
Deposit	08/03/2020			Deposit ID # 79109300	✓	105.00	
Deposit	08/04/2020			Deposit ID # 79182882	✓	212.00	
Deposit	08/05/2020			Deposit ID # 79218687	✓	55.00	
Deposit	08/05/2020			Deposit ID # 79235420	✓	115.00	
Deposit	08/05/2020			Deposit ID # 79228178	✓	150.00	
Deposit	08/05/2020			Deposit ID # 79239717	✓	155.00	
Deposit	08/05/2020			Deposit ID # 79238636	✓	170.00	
Deposit	08/05/2020			Deposit ID # 79240751	✓	170.00	
Deposit	08/05/2020			Deposit ID # 79236680	✓	345.00	
Deposit	08/06/2020			Deposit ID # 79275584	✓	136.00	
Deposit	08/07/2020			Deposit ID # 79349782	✓	55.00	
Deposit	08/07/2020			Deposit ID # 79347576	✓	105.00	
Deposit	08/07/2020			Deposit ID # 79337001	✓	105.00	
Deposit	08/07/2020			Deposit ID # 79344415	✓	111.00	
Deposit	08/07/2020			Deposit ID # 79370887	✓	670.00	
Deposit	08/10/2020			Deposit ID # 79439314	✓	55.00	

-50,511.20

Kalamazoo Area Building Authority
 Reconciliation Detail
 1050 - Checking / SMBT, Period Ending 08/31/2020

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	08/10/2020			Deposit ID # 79467026	✓	243.00	
Deposit	08/10/2020			Deposit	✓	2,204.00	
Deposit	08/10/2020			Deposit	✓	5,093.00	
Deposit	08/11/2020			Deposit ID # 79509106	✓	45.00	
Deposit	08/11/2020			Deposit ID # 79507573	✓	101.00	
Deposit	08/11/2020			Deposit ID # 79528124	✓	105.00	
Deposit	08/11/2020			Deposit ID # 79503762	✓	251.00	
Deposit	08/12/2020			Deposit ID # 79592212	✓	340.00	
Deposit	08/13/2020			Deposit ID # 79622380	✓	45.00	
Deposit	08/13/2020			Deposit ID # 79653130	✓	100.00	
Deposit	08/13/2020			Deposit ID # 79633979	✓	250.00	
Deposit	08/13/2020			Deposit ID # 79644261	✓	276.00	
Deposit	08/14/2020			Deposit ID # 79676152	✓	55.00	
Deposit	08/14/2020			Deposit ID # 79677914	✓	155.00	
Deposit	08/17/2020			Deposit ID # 79802230	✓	45.00	
Deposit	08/17/2020			Deposit	✓	1,095.00	
Deposit	08/17/2020			Deposit	✓	3,550.00	
Deposit	08/17/2020			Deposit	✓	5,027.40	
Deposit	08/18/2020			Deposit ID # 79886170	✓	55.00	
Deposit	08/18/2020			Deposit ID # 79865621	✓	100.00	
Deposit	08/18/2020			Deposit ID # 79870766	✓	170.00	
Deposit	08/18/2020			Deposit ID # 79861236	✓	250.00	
Paycheck	08/19/2020	DD30426	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	08/19/2020	DD30427	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	08/19/2020	DD30428	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	08/19/2020	DD30429	Roy, Stephen A	Direct Deposit	✓	0.00	
Check	08/19/2020	5278	SGI Heating & Cooling	VOID: Incorrect Payee	✓	0.00	
Deposit	08/19/2020			Deposit ID # 79921991	✓	100.00	
Deposit	08/19/2020			Deposit ID # 79914056	✓	165.00	
Deposit	08/19/2020			Deposit ID # 79934254	✓	165.00	
Deposit	08/20/2020			Deposit ID # 80007437	✓	170.00	
Deposit	08/20/2020			Deposit ID # 79988448	✓	245.00	
Deposit	08/21/2020			Deposit ID # 80041173	✓	125.00	
Deposit	08/21/2020			Deposit	✓	375.00	
Deposit	08/24/2020			Deposit ID # 80136139	✓	45.00	
Deposit	08/24/2020			Deposit ID # 80139384	✓	101.00	
Deposit	08/24/2020			Deposit ID # 80144458	✓	146.00	
Deposit	08/24/2020			Deposit ID # 80156681	✓	245.00	
Deposit	08/24/2020			Deposit	✓	1,051.50	
Deposit	08/24/2020			Deposit	✓	8,062.00	
Deposit	08/25/2020			Deposit ID # 80208820	✓	105.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/31/2020

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	08/25/2020			Deposit ID # 80194518	✓	105.00	
Deposit	08/25/2020			Deposit ID # 80206911	✓	165.00	
Bill Pmt-Check	08/26/2020	5284	Scott Paddock	VOID: Printer malfunction	✓	0.00	
Deposit	08/26/2020			Deposit ID # 80245234	✓	55.00	
Deposit	08/26/2020			Deposit ID # 80251307	✓	90.00	
Deposit	08/26/2020			Deposit ID # 80267757	✓	95.00	
Deposit	08/26/2020			Deposit ID # 80259938	✓	351.00	
Deposit	08/31/2020			Interest	✓	21.64	
Deposit	08/31/2020			Deposit - Cash	✓	55.00	
Deposit	08/31/2020			Deposit - Cash	✓	100.00	
Deposit	08/31/2020			Deposit	✓	305.00	
Deposit	08/31/2020			Deposit - Cash	✓	398.00	
Deposit	08/31/2020			Deposit - Cash	✓	400.00	
Deposit	08/31/2020			Deposit - Cash	✓	495.00	
Deposit	08/31/2020			Deposit - Cash	✓	515.00	
Deposit	08/31/2020			Deposit	✓	5,830.00	
Total Deposits and Credits							42,966.54
Total Cleared Transactions							-7,544.66
Cleared Balance							130,324.69
Uncleared Transactions							
Checks and Payments - 11 items							
Check	06/11/2020	5175	Hanson's Windows & Siding	Refund - PB19-20-437		-50.00	
Check	08/19/2020	5277	Waller DeVisser / Contractor	Refund - PM20-18-265		-215.00	
Bill Pmt-Check	08/26/2020	5287	Scott Paddock	08/09-08/15/20 (13 inspections)		-650.00	
Bill Pmt-Check	08/26/2020	5285	Terry Thatcher/MP Services	08/16-08/22/20 (4 Mech / 7 Plumb inspections)		-550.00	
Bill Pmt-Check	08/26/2020	5289	Scott Paddock	08/16-08/22/20 (9 inspections)		-450.00	
Bill Pmt-Check	08/26/2020	5283	Kreis, Enderle, Hudgins & Borsos	General through 07/31/20		-440.00	
Bill Pmt-Check	08/26/2020	5282	Great America Financial	Toshiba copier		-275.07	
Bill Pmt-Check	08/26/2020	5280	Butch Hayes/State Approved Insp Svcs	08/16-08/22/20 (3 Mech / 2 Plumb inspections)		-250.00	
Bill Pmt-Check	08/26/2020	5286	Zemlick	tabs inserts, binder clips, laminating pouches		-34.12	
Check	08/26/2020	5288	JP Heating & Air Conditioning, Inc.	Refund - PM20-07-372		-20.00	
Liability Check	08/31/2020	5290	State of Michigan/Withhold	August 2020		-734.02	
Total Checks and Payments							-3,686.21
Deposits and Credits - 5 items							
Deposit	08/27/2020			Deposit ID # 80321241		105.00	
Deposit	08/28/2020			Deposit ID # 80388362		100.00	
Deposit	08/28/2020			Deposit ID # 80374340		155.00	
Deposit	08/28/2020			Deposit ID # 80375227		238.00	
Deposit	08/31/2020			Deposit ID # 80477903		105.00	
Total Deposits and Credits							703.00

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/31/2020

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Total Uncleared Transactions							
Register Balance as of 08/31/2020							-2,965.21
New Transactions							127,359.48
Checks and Payments - 6 items							
Liability Check	09/01/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 08/30/20)		-6,850.28	
Check	09/01/2020	5291	Roy, Stephen A	Reimbursement - Mileage (614.10) & Phone (34.52)		-648.62	
Liability Check	09/02/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 08/30/20)		-2,479.14	
Liability Check	09/02/2020	ACH	Great-West	Payroll (W/E 08/30/20)		-546.05	
Check	09/02/2020	5292	Alwine, Michael R	Reimbursement - Phone (89.97 & Mileage (384.68)		-474.65	
Liability Check	09/02/2020	ACH	Basic	Payroll (W/E 08/30/20)		-100.00	
Total Checks and Payments							-11,098.74
Deposits and Credits - 5 items							
Deposit	09/01/2020			Deposit		707.00	
Paycheck	09/02/2020	DD30433	Roy, Stephen A	Direct Deposit		0.00	
Paycheck	09/02/2020	DD30432	Feist, Erin L	Direct Deposit		0.00	
Paycheck	09/02/2020	DD30431	Cassidy, Penny M	Direct Deposit		0.00	
Paycheck	09/02/2020	DD30430	Alwine, Michael R	Direct Deposit		0.00	
Total Deposits and Credits							707.00
Total New Transactions							-10,391.74
Ending Balance							116,967.74

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

	Aug 20	Aug 19	% Change
Income			
4010 · Building Permits	11,007.00	29,371.00	-62.5%
4015 · Special Permits	577.50	1,045.00	-44.7%
4020 · Electrical Permits	10,141.00	11,673.00	-13.1%
4030 · Mechanical Permits	14,748.40	12,449.00	18.5%
4040 · Plumbing Permits	3,041.00	7,006.00	-56.6%
4100 · Zoning Administration	1,760.00	1,536.25	14.6%
4600 · Investment Income	21.64	30.87	-29.9%
Total Income	41,296.54	63,111.12	-34.6%
Expense			
6010 · Advertising and Marketing	0.00	256.53	-100.0%
6200 · Bank Fees	45.00	0.00	100.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	6,250.00	6,250.00	0.0%
6503 · Salary - Building Inspector	5,000.00	5,000.00	0.0%
6505 · Wages - Administrative	6,548.33	6,356.58	3.0%
6510 · Payroll Taxes	1,377.13	1,340.03	2.8%
6511 · LTD / STD / AD&D / Life	371.46	370.22	0.3%
6512 · 401A (KABA)	1,092.09	1,062.99	2.7%
6513 · Health Insurance	2,938.19	2,681.89	9.6%
Total 6500 · Payroll Expenses	23,577.20	23,061.71	2.2%
6700 · Insurance - General	1,069.99	871.69	22.8%
6800 · Legal Fees	0.00	840.00	-100.0%
6810 · Computer Support (External)	182.38	154.98	17.7%
6820 · Accounting Services	14.00	14.00	0.0%
7100 · Office Equipment	275.07	437.18	-37.1%
7110 · Office Supplies	89.82	163.40	-45.0%
7115 · Postage	165.00	165.00	0.0%
7130 · Resource Materials	0.00	231.70	-100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	84.00	93.50	-10.2%
7450 · Maintenance & Repairs - Office	510.47	320.40	59.3%
7500 · Utilities	345.31	216.58	59.4%
7550 · Trash Removal	48.79	44.54	9.5%
7600 · Security (Office)	44.99	44.99	0.0%
7610 · Telephone - Office	609.75	546.00	11.7%
7611 · Telephone - Cellular	124.49	135.28	-8.0%
7711 · Contracted Electrical Inspector	4,950.00	5,420.00	-8.7%
7712 · Contracted Mechanical Inspector	8,878.00	4,290.00	107.0%
7713 · Contracted Plumbing Inspector	2,350.00	3,690.00	-36.3%
7714 · Contracted Ord Enforcement	0.00	135.00	-100.0%
7715 · Contracted Zoning Administrator	1,410.00	930.00	51.6%
7800 · Mileage Reimbursement	998.78	1,147.24	-12.9%
7830 · Interest Expense	765.58	0.00	100.0%
Total Expense	46,538.62	45,424.72	2.5%
Net Income	-5,242.08	17,686.40	-129.6%

Kalamazoo Area Building Authority
Profit & Loss YTD Comparison
 January through August 2020

	Jan 20	Jan 19	% Change	Feb 20	Feb 19	% Change	Mar 20	Mar 19	% Change
Income									
4010 · Building Permits	11,072.00	7,747.00	42.9%	10,375.00	37,718.00	-72.5%	9,620.00	16,820.00	-42.8%
4015 · Special Permits	385.00	605.00	-36.4%	330.00	220.00	50.0%	715.00	1,870.00	-61.8%
4020 · Electrical Permits	11,610.00	5,620.00	106.6%	6,154.00	7,652.00	-21.6%	6,815.00	8,551.00	-20.3%
4030 · Mechanical Permits	10,641.00	6,780.60	56.9%	6,508.00	7,868.50	-17.3%	9,130.00	8,217.00	11.1%
4040 · Plumbing Permits	4,276.00	2,862.00	89.0%	5,534.00	3,028.00	82.8%	2,248.00	5,464.00	-58.9%
4090 · Ordinance Enforcement	0.00	495.00	-100.0%	137.50	110.00	25.0%	0.00	0.00	0.0%
4100 · Zoning Administration	2,005.00	1,236.25	62.2%	1,666.25	2,642.50	-36.9%	1,253.75	502.50	149.5%
4600 · Investment Income	23.63	7.68	207.7%	17.75	6.24	184.5%	10.23	9.19	11.3%
Total Income	40,012.63	24,753.53	61.8%	30,722.50	59,445.24	-48.3%	29,791.98	41,433.69	-28.1%
Expense									
6010 · Advertising and Marketing	0.00	15.88	-100.0%	516.15	0.00	100.0%	0.00	0.00	0.0%
6200 · Bank Fees	0.00	0.00	0.0%	0.00	0.00	0.0%	45.00	0.00	100.0%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	573.00	-100.0%	0.00	0.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	4,062.64	4,375.00	-7.1%	6,250.00	6,250.00	0.0%	6,250.00	6,250.00	0.0%
6503 · Salary - Building Inspector	3,250.00	3,500.00	-7.1%	5,000.00	5,000.00	0.0%	5,000.00	5,000.00	0.0%
6505 · Wages - Administrative	4,307.00	4,409.61	-2.3%	6,531.40	6,364.81	2.6%	6,522.92	6,438.27	1.3%
6510 · Payroll Taxes	1,368.44	1,332.85	2.7%	1,368.19	1,340.64	2.1%	1,379.01	1,352.03	2.0%
6511 · LTD / STD / AD&D / Life	371.46	370.22	0.3%	371.46	370.22	0.3%	371.46	370.22	0.3%
6512 · 401A (KABA)	1,091.28	1,057.36	3.2%	1,091.08	1,063.48	2.6%	1,090.57	1,067.89	2.1%
6513 · Health Insurance	4,700.68	6,751.47	-30.4%	4,372.15	2,661.89	63.0%	4,372.15	2,661.89	63.0%
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	19,151.50	21,796.51	-12.1%	24,984.28	23,071.04	8.3%	24,984.11	23,160.30	7.9%
6700 · Insurance - General	889.29	692.68	28.4%	889.31	712.69	24.8%	904.13	687.63	31.5%
6800 · Legal Fees	860.00	1,420.00	-39.4%	940.00	1,960.00	-52.0%	416.10	0.00	100.0%
6820 · Computer Support (External)	6,324.98	6,962.98	-9.2%	154.98	144.98	6.9%	288.75	144.98	98.2%
6820 · Accounting Services	14.00	183.58	-92.4%	14.00	122.00	-88.5%	255.75	1,194.50	-93.9%
7100 · Office Equipment	437.18	437.18	0.0%	437.18	437.18	0.0%	398.22	466.07	-14.6%
7110 · Office Supplies	240.70	109.98	118.9%	44.26	67.90	-34.8%	140.36	822.75	-82.9%
7115 · Postage	0.00	165.00	-100.0%	185.00	0.00	100.0%	0.00	0.00	0.0%
7125 · Computer (Hardware/Software)	3,557.60	2,091.70	70.1%	2,932.95	0.00	100.0%	-33.00	0.00	-100.0%
7130 · Resource Materials	-109.25	172.40	-163.4%	0.00	-21.00	100.0%	-42.00	0.00	-100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-100.0%	0.00	2,215.00	-100.0%	0.00	2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	35.00	208.86	-83.2%	208.86	68.86	203.3%	0.00	332.00	-100.0%
7450 · Maintenance & Repairs - Office	334.41	25.94	1,189.2%	0.00	0.00	0.0%	0.00	0.00	0.0%
7500 · Utilities	314.44	359.95	-12.6%	417.26	483.47	-13.7%	310.07	317.73	-2.4%
7550 · Trash Removal	45.24	38.88	16.4%	45.15	38.52	17.2%	44.94	38.19	17.7%
7600 · Security (Office)	44.99	44.99	0.0%	44.99	44.99	0.0%	44.99	44.99	0.0%
7610 · Telephone - Office	603.05	533.99	12.9%	602.26	541.10	11.3%	607.69	543.73	11.8%
7611 · Telephone - Cellular	125.18	60.24	107.8%	125.18	117.52	6.5%	125.18	117.52	6.5%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	150.00	75.00	100.0%
7711 · Contracted Electrical Inspector	4,600.00	2,025.00	127.2%	4,460.00	4,170.00	7.0%	3,940.00	3,120.00	26.3%
7712 · Contracted Mechanical Inspector	6,143.00	2,160.00	184.5%	3,730.00	4,550.00	-18.0%	4,130.00	4,842.40	-14.7%
7713 · Contracted Plumbing Inspector	2,895.00	630.00	359.5%	3,300.00	1,575.00	109.5%	1,950.00	1,845.00	5.7%
7714 · Contracted Ord Enforcement	67.50	67.50	0.0%	0.00	81.00	-100.0%	0.00	0.00	0.0%
7715 · Contracted Zoning Administrator	1,605.00	665.00	141.4%	1,335.00	2,160.00	-38.2%	1,050.00	725.00	44.8%
7800 · Mileage Reimbursement	920.00	853.18	7.8%	862.50	890.30	-3.1%	633.65	911.78	-30.5%
7810 · Training Expense	0.00	55.00	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7830 · Interest Expense	-390.00	0.00	-100.0%	1,049.99	0.00	100.0%	720.68	0.00	100.0%
7999 · Misc Expense	0.00	-110.28	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	48,710.81	43,881.14	11.0%	47,279.30	44,005.55	7.4%	41,066.62	44,604.55	-7.9%
Net Income	-8,698.18	-19,127.61	54.5%	-16,556.80	15,439.69	-207.2%	-11,274.64	-3,170.86	-255.6%

Kalamazoo Area Building Authority
Profit & Loss YTD Comparison
 January through August 2020

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 09/04/20
 Accrual Basis

	Apr 20	Apr 19	% Change	May 20	May 19	% Change	Jun 20	Jun 19	% Change
Income									
4010 · Building Permits	0.00	23,284.00	-100.0%	15,128.00	38,354.00	-60.6%	124,245.00	59,168.00	110.0%
4015 · Special Permits	0.00	440.00	-100.0%	375.00	1,045.00	-64.1%	825.00	1,045.00	-21.1%
4020 · Electrical Permits	0.00	9,120.00	-100.0%	13,400.00	12,987.00	3.3%	10,085.00	9,343.00	7.9%
4030 · Mechanical Permits	-20.00	9,491.40	-100.2%	8,175.20	9,599.00	-17.5%	13,725.00	11,480.00	19.8%
4040 · Plumbing Permits	0.00	5,498.00	-100.0%	5,987.00	7,254.00	-17.5%	5,032.00	5,676.00	-11.4%
4090 · Ordinance Enforcement	0.00	110.00	-100.0%	0.00	440.00	-100.0%	0.00	330.00	-100.0%
4100 · Zoning Administration	387.50	1,641.25	-76.4%	1,566.25	1,499.55	5.8%	2,092.50	1,272.50	64.4%
4600 · Investment Income	4.37	9.00	-51.4%	3.00	10.66	-71.9%	7.41	17.36	-57.3%
Total Income	371.87	49,593.65	-99.3%	45,194.45	71,169.21	-36.5%	156,011.31	88,331.86	76.6%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	399.03	-100.0%
6200 · Bank Fees	115.00	0.00	100.0%	45.00	0.00	100.0%	45.00	2.00	2,150.0%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	9,375.00	6,250.00	50.0%	6,250.00	9,375.00	-33.3%	6,250.00	6,250.00	0.0%
6503 · Salary - Building Inspector	7,500.00	5,000.00	50.0%	5,000.00	7,500.00	-33.3%	5,000.00	5,000.00	0.0%
6505 · Wages - Administrative	9,835.20	6,354.86	54.8%	6,548.33	9,546.54	-31.4%	6,536.63	6,356.68	2.8%
6510 · Payroll Taxes	2,055.18	1,339.87	53.4%	1,369.50	2,010.91	-31.9%	1,374.22	1,367.23	1.3%
6511 · LTD / STD / AD&D / Life	371.46	370.22	0.3%	371.46	370.22	0.3%	371.46	370.22	0.3%
6512 · 401A (KABA)	1,638.90	1,062.89	54.2%	1,092.09	1,595.19	-31.5%	1,091.33	1,063.00	2.7%
6513 · Health Insurance	4,573.84	2,661.89	70.6%	4,372.15	2,736.89	59.8%	4,372.15	2,661.89	63.0%
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	35,349.58	23,059.73	53.3%	25,003.53	33,134.75	-24.5%	24,994.79	23,076.92	8.3%
6700 · Insurance - General	904.18	701.69	28.9%	919.91	721.64	27.5%	919.99	721.69	27.5%
6800 · Legal Fees	0.00	640.00	-100.0%	0.00	600.00	-100.0%	1,920.00	2,920.00	-34.3%
6810 · Computer Support (External)	154.98	144.98	6.9%	154.98	144.98	6.9%	654.98	594.98	10.1%
6820 · Accounting Services	589.00	3,136.00	-81.2%	3,145.25	14.00	22,366.1%	4,640.75	1,140.75	306.8%
7100 · Office Equipment	354.57	437.18	-18.9%	275.07	437.18	-37.1%	619.94	719.76	-13.9%
7110 · Office Supplies	0.00	62.16	-100.0%	393.47	0.00	100.0%	125.59	336.81	-62.7%
7115 · Postage	0.00	220.00	-100.0%	183.20	0.00	100.0%	191.00	165.00	15.8%
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7130 · Resource Materials	0.00	85.00	-100.0%	110.00	103.70	6.1%	0.00	-146.00	100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-100.0%	0.00	2,215.00	-100.0%	0.00	2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	41.00	42.00	-2.4%	84.00	84.00	0.0%	195.00	84.00	132.1%
7450 · Maintenance & Repairs - Office	0.00	237.14	-23.2%	234.05	189.46	23.5%	204.92	193.39	6.0%
7500 · Utilities	182.17	42.37	9.1%	45.29	42.47	6.6%	47.91	42.60	12.5%
7550 · Trash Removal	46.23	44.99	0.0%	392.65	44.99	772.8%	47.91	42.60	12.5%
7600 · Security (Office)	44.99	543.12	-11.2%	600.76	541.97	10.9%	608.24	539.48	12.8%
7610 · Telephone - Office	603.82	133.15	-6.0%	125.11	133.15	-6.0%	125.11	133.15	-6.0%
7611 · Telephone - Cellular	125.12	0.00	0.0%	0.00	0.00	0.0%	75.00	225.00	-66.7%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	4,140.00	4,860.00	-14.6%	4,820.00	4,125.00	16.9%
7711 · Contracted Electrical Inspector	340.00	4,815.00	-92.9%	3,530.00	4,245.00	-16.8%	4,810.00	3,300.00	44.4%
7712 · Contracted Mechanical Inspector	225.00	3,105.00	-92.8%	2,150.00	3,165.00	-32.1%	3,010.00	2,250.00	33.8%
7713 · Contracted Plumbing Inspector	235.00	2,205.00	-89.3%	0.00	351.00	-100.0%	0.00	0.00	0.0%
7714 · Contracted Ord Enforcement	0.00	202.50	-100.0%	1,365.00	1,020.00	33.8%	1,020.00	935.00	9.1%
7715 · Contracted Zoning Administrator	270.00	1,335.00	-79.8%	610.08	1,254.54	-51.4%	1,052.26	1,072.42	-1.9%
7800 · Mileage Reimbursement	48.30	962.22	-95.0%	0.00	0.00	0.0%	0.00	0.00	100.0%
7810 · Training Expense	0.00	0.00	0.0%	711.68	0.00	100.0%	707.27	0.00	100.0%
7830 · Interest Expense	670.09	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	40,299.03	44,369.23	-9.2%	44,250.81	53,302.83	-17.0%	50,973.74	45,122.97	13.0%
Net Income	-39,927.16	5,224.42	-864.2%	943.64	17,866.38	-94.7%	105,038.17	43,208.89	143.1%

Kalamazoo Area Building Authority
Profit & Loss YTD Comparison
 January through August 2020

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 09/04/20
 Accrual Basis

	Jul 20	Jul 19	% Change	Aug 20	Aug 19	% Change	Jan - Aug 20	Jan - Aug 19	TOTAL	% Change
Income										
4010 - Building Permits	11,142.00	24,381.00	-54.3%	11,007.00	29,371.00	-62.5%	192,589.00	236,843.00		-18.7%
4015 - Special Permits	550.00	880.00	-37.5%	577.50	1,045.00	-44.7%	3,757.50	7,150.00		-47.5%
4020 - Electrical Permits	8,184.00	9,761.00	-16.2%	10,141.00	11,673.00	-13.1%	66,389.00	74,687.00		-11.4%
4030 - Mechanical Permits	15,604.00	12,762.00	22.4%	14,748.40	12,449.00	18.5%	79,051.60	78,637.50		0.5%
4040 - Plumbing Permits	4,484.00	9,363.00	-52.1%	3,041.00	7,006.00	-56.6%	30,602.00	45,551.00		-32.8%
4090 - Ordinance Enforcement	0.00	0.00	0.0%	0.00	0.00	0.0%	137.50	1,485.00		-90.7%
4100 - Zoning Administration	2,792.50	2,060.00	35.6%	1,760.00	1,536.25	14.8%	13,543.75	12,390.80		9.3%
4600 - Investment Income	22.31	32.39	-31.1%	21.64	30.87	-29.9%	110.34	123.39		-10.6%
Total Income	42,778.81	59,229.39	-27.8%	41,296.54	63,111.12	-34.6%	386,180.69	457,067.68		-15.5%
Expense										
6010 - Advertising and Marketing	0.00	329.97	-100.0%	0.00	256.53	-100.0%	516.15	1,001.41		-48.5%
6200 - Bank Fees	45.00	26.00	73.1%	45.00	0.00	100.0%	340.00	28.00		1,114.3%
6450 - Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	575.00		-100.0%
6500 - Payroll Expenses										
6501 - Salary - Building Official	6,250.00	6,250.00	0.0%	6,250.00	6,250.00	0.0%	50,937.64	51,250.00		-0.6%
6503 - Salary - Building Inspector	5,000.00	5,000.00	0.0%	5,000.00	5,000.00	0.0%	40,750.00	41,000.00		-0.6%
6505 - Wages - Administrative	6,533.85	6,360.69	2.7%	6,548.33	6,356.68	3.0%	53,362.66	52,187.94		2.3%
6510 - Payroll Taxes	1,376.04	1,340.33	2.7%	1,377.13	1,340.03	2.6%	11,667.71	11,413.89		2.2%
6511 - LTD / STD / AD&D / Life	371.46	370.22	0.3%	371.46	370.22	0.3%	2,971.68	2,961.76		0.3%
6512 - 401A (KABA)	1,091.23	1,063.24	2.6%	1,092.09	1,062.99	2.7%	9,278.57	9,036.04		2.7%
6513 - Health Insurance	4,372.15	2,681.89	63.0%	2,938.19	2,681.89	9.6%	34,073.46	25,579.70		33.2%
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	24,994.73	23,066.37	8.4%	23,577.20	23,061.71	2.2%	203,041.72	193,429.33		5.0%
6700 - Insurance - General	919.91	721.63	27.5%	1,069.99	871.69	22.8%	7,416.71	5,831.34		27.2%
6800 - Legal Fees	440.00	2,100.00	-79.1%	0.00	840.00	-100.0%	4,576.10	10,480.00		-56.3%
6810 - Computer Support (External)	154.98	654.98	-76.3%	182.38	154.98	17.7%	8,071.01	8,947.84		-9.8%
6820 - Accounting Services	14.00	14.00	0.0%	14.00	14.00	0.0%	8,686.75	8,618.83		-1.5%
7100 - Office Equipment	275.07	437.18	-37.1%	275.07	437.18	-37.1%	3,072.30	3,808.91		-19.3%
7110 - Office Supplies	536.05	152.43	251.7%	89.82	163.40	-45.0%	1,570.25	1,715.43		-8.5%
7115 - Postage	0.00	0.00	0.0%	165.00	165.00	0.0%	724.20	715.00		1.3%
7125 - Computer (Hardware/Software)	0.00	0.00	0.0%	0.00	0.00	0.0%	6,457.65	2,091.70		208.7%
7130 - Resource Materials	0.00	-105.00	100.0%	0.00	231.70	-100.0%	-41.25	320.80		-112.9%
7400 - Rent/Lease Expense	0.00	2,215.00	-100.0%	0.00	2,215.00	-100.0%	0.00	17,720.00		-100.0%
7420 - Lawn Care/Snow Removal	84.00	200.00	-58.0%	84.00	93.50	-10.2%	731.86	1,113.22		-34.3%
7450 - Maintenance & Repairs - Office	0.00	0.00	0.0%	510.47	320.40	59.3%	1,017.66	346.34		193.8%
7500 - Utilities	253.13	257.36	-1.6%	345.31	216.58	59.4%	2,261.35	2,255.08		0.3%
7550 - Trash Removal	48.28	46.53	3.8%	48.79	44.54	9.5%	371.63	334.10		11.3%
7600 - Security (Office)	44.99	44.99	0.0%	44.99	44.99	0.0%	707.58	359.92		96.6%
7610 - Telephone - Office	605.83	536.54	12.9%	609.75	546.00	11.7%	4,841.40	4,325.93		11.9%
7611 - Telephone - Cellular	125.61	135.28	-7.2%	124.49	135.28	-8.0%	1,000.98	965.29		3.7%
7701 - At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	225.00	300.00		-25.0%
7711 - Contracted Electrical Inspector	5,160.00	5,250.00	-1.7%	4,950.00	5,420.00	-8.7%	32,410.00	33,785.00		-4.1%
7712 - Contracted Mechanical Inspector	5,050.00	3,080.00	65.0%	8,878.00	4,290.00	107.0%	36,498.00	29,582.40		23.4%
7713 - Contracted Plumbing Inspector	2,500.00	3,285.00	-23.9%	2,350.00	3,690.00	-36.3%	18,390.00	18,645.00		-1.4%
7714 - Contracted Ord Enforcement	0.00	0.00	0.0%	0.00	135.00	-100.0%	67.50	837.00		-91.9%
7715 - Contracted Zoning Administrator	2,195.00	1,715.00	28.0%	1,410.00	10,290.00	-51.8%	10,290.00	9,485.00		8.1%
7800 - Mileage Reimbursement	1,045.93	1,248.16	-16.2%	998.78	1,147.24	-12.9%	6,171.50	8,339.82		-26.0%
7810 - Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	4,870.12	0.00		100.0%
7830 - Interest Expense	634.83	0.00	100.0%	765.58	0.00	100.0%	0.00	55.00		100.0%
7999 - Misc Expense	75.00	0.00	100.0%	0.00	0.00	0.0%	75.00	-110.28		168.0%
Total Expense	45,202.34	45,391.42	-0.4%	46,538.62	45,424.72	2.5%	364,321.27	366,102.41		-0.5%
Net Income	-2,423.53	13,837.97	-117.5%	-5,242.08	17,686.40	-129.6%	21,859.42	90,965.28		-76.0%

Kalamazoo Area Building Authority

Profit & Loss Budget Performance

August 2020

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09/04/20
Accrual Basis

	Aug 20	Budget	% of Budget	Jan - Aug 20	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	11,007.00	24,211.00	45.5%	192,589.00	205,302.00	93.8%	310,725.00
4015 · Special Permits	577.50	856.00	67.5%	3,757.50	4,663.00	80.6%	7,926.00
4020 · Electrical Permits	10,141.00	9,979.00	101.6%	66,389.00	68,652.00	96.7%	110,867.00
4030 · Mechanical Permits	14,748.40	9,956.00	148.1%	79,051.60	73,570.00	107.5%	116,004.00
4040 · Plumbing Permits	3,041.00	5,574.00	54.6%	30,602.00	36,915.00	76.7%	63,190.00
4090 · Ordinance Enforcement	0.00	0.00		137.50			
4100 · Zoning Administration	1,760.00	10.00	216.4%	13,543.75	80.00	137.9%	120.00
4600 · Investment Income	21.64			110.34			
Total Income	41,296.54	50,586.00	81.5%	386,180.69	392,182.00	98.5%	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%	340.00	150.00	226.7%	200.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	575.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	6,250.00	6,250.00	100.0%	50,937.64	53,125.00	95.9%	81,250.00
6503 · Salary - Building Inspector	5,000.00	5,000.00	100.0%	40,750.00	42,500.00	95.9%	65,000.00
6505 · Wages - Administrative	6,548.33	6,556.80	99.9%	53,362.66	55,732.80	95.7%	85,238.40
6510 · Payroll Taxes	1,377.13	1,393.08	98.9%	11,667.71	11,875.60	98.2%	18,178.88
6511 · LTD / STD / AD&D / Life	371.46	370.22	100.3%	2,971.68	2,961.76	100.3%	4,442.64
6512 · 401A (KABA)	1,092.09	1,092.61	100.0%	9,278.57	9,287.19	99.9%	14,203.94
6513 · Health Insurance	2,938.19	4,418.21	66.5%	34,073.46	36,017.08	94.6%	54,251.78
6500 · Payroll Expenses - Other	0.00	0.00		0.00			
Total 6500 · Payroll Expenses	23,577.20	25,080.92	94.0%	203,041.72	211,499.43	96.0%	322,565.64
6700 · Insurance - General	1,021.50	720.00	104.7%	7,416.71	7,122.00	104.1%	11,650.00
6800 · Legal Fees	0.00	0.00	0.0%	4,576.10	7,320.00	62.5%	20,000.00
6810 · Computer Support (External)	182.38	154.98	117.7%	8,071.01	8,353.61	96.6%	10,259.76
6820 · Accounting Services	14.00	14.00	100.0%	8,686.75	9,118.75	95.3%	12,572.00
7100 · Office Equipment	275.07	441.66	62.3%	3,072.30	3,683.28	83.4%	5,598.92
7110 · Office Supplies	89.82	300.00	29.9%	1,570.25	2,700.00	58.2%	3,800.00
7115 · Postage	165.00	165.00	100.0%	724.20	726.00	99.8%	1,000.00
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	6,457.55	2,648.00	243.9%	5,219.00
7130 · Resource Materials	0.00	83.33	0.0%	-41.25	666.64	-6.2%	1,000.00
7400 · Rent/Lease Expense	0.00	2,215.00	0.0%	0.00	17,720.00	0.0%	26,580.00
7420 · Lawn Care/Snow Removal	84.00	84.00	100.0%	731.86	1,378.00	53.1%	2,484.00
7450 · Maintenance & Repairs - Office	510.47	600.00	85.1%	1,017.66	1,135.00	89.7%	5,000.00
7500 · Utilities	345.31	265.00	130.3%	2,261.35	2,242.00	100.9%	3,424.00
7550 · Trash Removal	48.79	47.25	103.3%	371.83	378.00	98.4%	567.00
7600 · Security (Office)	44.99	44.99	100.0%	707.58	359.92	196.6%	539.88
7610 · Telephone - Office	608.75	550.00	110.9%	4,841.40	4,400.00	110.0%	6,600.00
7611 · Telephone - Cellular	124.49	150.00	83.0%	1,000.98	1,200.00	83.4%	1,800.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	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	4,950.00	5,984.00	82.7%	32,410.00	37,250.00	87.0%	53,400.00
7712 · Contracted Mechanical Inspector	8,878.00	4,258.00	208.5%	36,498.00	32,074.00	113.8%	45,600.00
7713 · Contracted Plumbing Inspector	2,350.00	3,704.00	63.4%	18,390.00	21,414.00	85.9%	31,200.00
7714 · Contracted Ord Enforcement	0.00	0.00		67.50			
7715 · Contracted Zoning Administrator	1,410.00	1,045.00	95.6%	10,250.00	8,460.00	72.9%	12,740.00
7800 · Mileage Reimbursement	998.78	0.00	0.0%	6,171.50	0.00	0.0%	1,600.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7830 · Interest Expense	765.58	0.00	0.0%	4,870.12	0.00	0.0%	2,000.00
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
7999 · Misc Expense	0.00	0.00	0.0%	75.00	75.00	100.0%	0.00
Total Expense	46,538.62	46,538.63	99.1%	364,321.27	383,723.63	94.9%	608,551.20
Net Income	-5,242.08	3,632.37	-144.3%	21,859.42	8,458.37	258.4%	280.80

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

	Aug 31, 20
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	127,359.48
Total Checking/Savings	127,684.48
Accounts Receivable	
1200 · Accounts Receivable	1,330.00
Total Accounts Receivable	1,330.00
Other Current Assets	
1250 · Accounts Receivables / ADJ	707.00
1400 · Prepaid Items	5,260.14
Total Other Current Assets	5,967.14
Total Current Assets	134,981.62
Other Assets	
1600 · Accumulated Depreciation	-54,081.90
1900 · Capital Assets	288,943.00
Total Other Assets	234,861.10
TOTAL ASSETS	369,842.72
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	4,207.94
Total Accounts Payable	4,207.94
Credit Cards	
2010 · CCU - Mastercard	205.46
Total Credit Cards	205.46
Other Current Liabilities	
2070 · Notes Payable - SMBT	134,303.09
2100 · Accrued Items	1,683.53
2300 · Accounts Payables / ADJ	1,123.27
Total Other Current Liabilities	137,109.89
Total Current Liabilities	141,523.29
Total Liabilities	141,523.29
Equity	
3010 · Net Position	206,460.01
Net Income	21,859.42
Total Equity	228,319.43
TOTAL LIABILITIES & EQUITY	369,842.72

2020 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: AUGUST 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	80	\$ 39,574
COMSTOCK	ELECTRICAL	89	\$ 18,487
COMSTOCK	MECHANICAL	135	\$ 30,613
COMSTOCK	PLUMBING	53	\$ 8,993
COMSTOCK	SPECIAL - JURISDICTION	7	\$ 385
COMSTOCK	SPECIAL - HOMEOWNER	7	\$ 385
TOTAL COMSTOCK		371	\$ 98,437
KALAMAZOO	BUILDING	87	\$ 19,305
KALAMAZOO	ELECTRICAL	99	\$ 24,014
KALAMAZOO	MECHANICAL	146	\$ 23,195
KALAMAZOO	PLUMBING	69	\$ 9,729
KALAMAZOO	SPECIAL - JURISDICTION	29	\$ 1,293
KALAMAZOO	SPECIAL - HOMEOWNER	21	\$ 1,045
TOTAL KALAMAZOO		451	\$ 78,581
PARCHMENT	BUILDING	7	\$ 88,684
PARCHMENT	ELECTRICAL	7	\$ 1,696
PARCHMENT	MECHANICAL	15	\$ 2,375
PARCHMENT	PLUMBING	5	\$ 768
PARCHMENT	SPECIAL - JURISDICTION	6	\$ 330
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		40	\$ 93,853
PINE GROVE	BUILDING	21	\$ 9,122
PINE GROVE	ELECTRICAL	41	\$ 6,383
PINE GROVE	MECHANICAL	40	\$ 6,074
PINE GROVE	PLUMBING	6	\$ 1,271
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 55
PINE GROVE	SPECIAL - HOMEOWNER	3	\$ 155
TOTAL PINE GROVE		112	\$ 23,060
RICHLAND	BUILDING	61	\$ 34,708
RICHLAND	ELECTRICAL	68	\$ 13,243
RICHLAND	MECHANICAL	84	\$ 14,182
RICHLAND	PLUMBING	49	\$ 9,400
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND		263	\$ 71,588
TOTAL	YTD	1237	365,519

REVENUE	REVENUE
YTD - AUGUST 2019	% 2019 - YTD
\$ 430,585	84.9%

REVENUE
% 2020 YTD BUDGET
90.1%

PERMITS	PERMITS
YTD - AUGUST 2019	% 2019 - YTD
1633	75.8%

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
192	\$ 35,780	AUG
-	\$ -	SEPT
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
1,237	365,519	2020

2020 MONTHLY PERMITS BY JURISDICTION

MONTH OF AUGUST 2020			
<u>JURISDICTION</u>	<u>PERMIT CATEGORY</u>	<u># PERMITS</u>	<u>PERMIT REVENUE</u>
COMSTOCK	BUILDING	16	\$ 2,575
COMSTOCK	ELECTRICAL	15	\$ 3,471
COMSTOCK	MECHANICAL	18	\$ 4,443
COMSTOCK	PLUMBING	7	\$ 766
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		57	\$ 11,310
KALAMAZOO	BUILDING	23	\$ 3,410
KALAMAZOO	ELECTRICAL	14	\$ 1,763
KALAMAZOO	MECHANICAL	19	\$ 3,776
KALAMAZOO	PLUMBING	4	\$ 520
KALAMAZOO	SPECIAL - JURISDICTION	3	\$ 165
KALAMAZOO	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL KALAMAZOO		66	\$ 9,799
PARCHMENT	BUILDING	-	\$ -
PARCHMENT	ELECTRICAL	1	\$ 95
PARCHMENT	MECHANICAL	4	\$ 596
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		6	\$ 746
PINE GROVE	BUILDING	1	\$ 170
PINE GROVE	ELECTRICAL	11	\$ 1,901
PINE GROVE	MECHANICAL	9	\$ 1,381
PINE GROVE	PLUMBING	2	\$ 516
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		23	\$ 3,968
RICHLAND	BUILDING	11	\$ 4,802
RICHLAND	ELECTRICAL	11	\$ 1,916
RICHLAND	MECHANICAL	12	\$ 2,100
RICHLAND	PLUMBING	6	\$ 1,139
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
RICHLAND		40	\$ 9,957
TOTAL		192	\$ 35,780

REVENUE	REVENUE
AUGUST 2019	% PREV YEAR MONTH
\$ 59,399	60.2%

PERMITS	PERMITS
AUGUST 2019	% 2019 - YTD
227	84.6%

BUILDING REPORT

AUGUST 2020

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 10
- B. Total Construction Value for Commercial & Agricultural Permits - \$153,916
- C. Total Number of New Residential Construction Permits Issued – 2
- D. Total Construction Value for New Residential Permits – \$467,914
- E. Total Number of All Other Residential Permits Issued – 39
- F. Total Construction Value for All Other Residential Permits – \$281,750

Revenue / Permit Summary YTD

- A. Total KABA Revenue in August 2020 - \$35,780 vs. Total KABA Revenue in August 2019 - \$59,399. **This is a decrease of 39.8%.**
- B. Total Number of Permits Issued in August 2020 - 192 vs. Total Number of Permits issued in August 2019 – 227. **This is a decrease of 15.4%.**
- C. Total KABA YTD Revenue in August 2020 - \$365,519 vs. Total KABA YTD Revenue in August 2019 - \$430,585. **This is a decrease of 15.1%.**
- D. Total Number of Permits Issued YTD 2020 – 1237 vs. Total Number of Permits Issued this time in 2019 –1633. **This is a decrease of 24.2%.**
- E. The August 2020 Revenue of \$35,780 is **8.8%** of the forecast for August YTD 2020 Revenue (\$405,888).
- F. The YTD 2020 Revenue of \$365,519 is **60%** of the forecast for the entire 2020 Projected Budget of \$608,832.

Monthly Building Permits Issued

09/01/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-03-070	9156 E BC AVE	Tear off and reroof o house and attached g	Hansons Windows & Siding	08/26/2020	0.00	\$55.00
PB20-03-205	9726 W GULL LAKE DR	New 960 s.f. tennis pro shop and 1200 s.f.	Eichelberg Builders	08/05/2020	153,916.00	\$877.00
PB20-03-220	8158 W Sturtevant Ave	New 2280 s/f home with 3 bedrooms, 2.5	Allen Edwin Homes	08/11/2020	274,585.00	\$1,565.00
PB20-03-225	9124 N 35TH ST	Deck surrounding above ground pool per p	RUDNICKI, C & M & DEYOUN	08/05/2020	14,000.00	\$170.00
PB20-03-226	9818 N 32ND ST	Remove existing deck and add enclosed po	KROHN, WILLIAM & SUZANN	08/07/2020	2,520.00	\$215.00
PB20-03-228	9180 W GULL LAKE DR	Installing a 16' x 32' inground concrete po	Acme Pool Construction	08/14/2020	30,000.00	\$150.00
PB20-03-236	6695 E E	New detached post frame accessory buildi	UNDERWOOD, RACHAEL L &	08/14/2020	40,320.00	\$229.00
PB20-03-246	6864 E E AVE	New 1510 s.f. single story 3 bed 2 bath ho	American Village Builders Inc	08/20/2020	193,329.00	\$1,101.00
PB20-03-251	9153 S GULLWAY AVE	Install egress window and well in baseme	West MI Glass Block	08/21/2020	0.00	\$100.00
PB20-03-264	9200 MARSHWOOD DR	Increasing the size of an existing approx 2	Moose Creek Woodworks	08/21/2020	1,500.00	\$170.00
PB20-03-272	9525 E EF AVE	New 18' x 20' pre engineered steel utility b	Midwest Steel Carports	08/27/2020	0.00	\$170.00
PB20-06-182	4251 WINDING WAY	New 18' x44' inground swimming pool pe	Mark's Pool Service	08/28/2020	0.00	\$150.00
PB20-06-203	2707 E MICHIGAN AVE	Construction of 8' tall fence per plans.	PREFERRED PROPERTY, LLC	08/03/2020	0.00	\$100.00
PB20-06-208	730 ARTHUR AVE	Demo existing garage and building a new	Nathaniel Anderson	08/17/2020	25,000.00	\$170.00
PB20-06-216	1326 NAZARETH RD	New 24' x32' post frame utility building pe	GALLANDT, JENIFER K.	08/05/2020	11,520.00	\$170.00
PB20-06-221	3344 RAVINE RD	Install 66 PV modules on roof per plans.	Helios Solar	08/07/2020	0.00	\$100.00
PB20-06-222	3450 RAVINE RD	Install 44 roof mounted PV modules per pl	Helios Solar	08/07/2020	0.00	\$100.00
PB20-06-229	1809 Humphrey	Repair deck violations as noted in property	MRL Construction Group LLC	08/05/2020	0.00	\$170.00
PB20-06-238	2712 FAIRFIELD AVE	New 16' x 18' deck. Deck to meet MRC sec	NEEVEL, RICHARD B. & DON	08/13/2020	4,320.00	\$170.00
PB20-06-241	2609 N BURDICK ST	Demolish existing building	Pitsch Wrecking	08/13/2020	0.00	\$250.00
PB20-06-242	2400 RAVINE RD	Add 2 new interior offices in existing stru	Frederick Construction	08/19/2020	0.00	\$170.00
PB20-06-244	3420 E Main	Change of occupancy of tenant space to "	Ngandu Amisi	08/13/2020	0.00	\$100.00
PB20-06-247	1521 GULL	Interior renovation of 1 North per plans.	American Village Builders Inc	08/18/2020	0.00	\$100.00
PB20-06-248	3714 LAKE ST	Demolish and remove existing dwelling .N	All Day Renovations	08/20/2020	0.00	\$150.00
PB20-06-250	3607 GRAND PRAIRIE R	Instsallation of egress window and well in	West MI Glass Block	08/21/2020	0.00	\$100.00
PB20-06-252	1505 BRONX AVE	New 16' x 12' dining room addition with a	Vandyke Building	08/17/2020	21,598.00	\$260.00
PB20-06-254	4251 WINDING WAY	Connecting 2 existing post frame utility str	Bishop Construction LLC	08/28/2020	0.00	\$100.00
PB20-06-255	2920 GRACE RD	Building a new 26' x 30' garage additon. Fo	VISKER, KENNETH P. & KATH	08/25/2020	31,067.00	\$215.00

PB20-06-257	1519 OLMSTEAD Lot 40	Demolition of mobile home	KALAMAZOO MHP, LLC	08/19/2020	0.00	\$150.00
PB20-06-258	1519 Olmstead/MbPk #66	Demolition of mobile home	KALAMAZOO MHP, LLC	08/19/2020	0.00	\$150.00
PB20-06-259	3420 N PITCHER ST	Demolition of home and misc. structures	Robert Bailey Contractors Inc	08/20/2020	0.00	\$150.00
PB20-06-260	3714 LAKE ST	Demolition	All Day Renovations	08/19/2020	0.00	\$0.00
PB20-06-262	821 AVONDALE DR	Turning a 12' x 14' porch into a bedroom a	CASTENEDA, CANDIDO MURI	08/21/2020	17,796.00	\$215.00
PB20-06-269	3420 MULHEARN AVE	Demolition of existing detached garage an	WUIS, DAVID R.	08/26/2020	11,520.00	\$170.00
PB20-07-218	210 STATION HILL ST	New 10' x12' deck per plans. NOTE: POS	Versatile Construction	08/05/2020	0.00	\$170.00
PB20-07-223	9914 E ML AVE	Removing a non-bearing wall between bed	VanDam & Krusinga	08/10/2020	13,900.00	\$170.00
PB20-07-224	6552 ENOLA AVE	Installing a new 29" x 46" egress window	West MI Glass Block	08/07/2020	4,951.00	\$100.00
PB20-07-230	5149 MARKET ST	Remove and replace interior drywall and i	HOUGH FRANCES	08/21/2020	0.00	\$215.00
PB20-07-231	4470 HIDDEN SHORE D	New 18' x36' inground pool per plans. Pol	DALE TRAISTER	08/07/2020	0.00	\$150.00
PB20-07-232	5805 COMSTOCK AVE	Construct 10' x12' deck and 30' x4' ramp o	MONROE DANIEL B SR	08/06/2020	0.00	\$100.00
PB20-07-233	6133 CELERY ST	Demolition of home	WORDEN DOUG	08/05/2020	0.00	\$150.00
PB20-07-234	205 STATION HILL ST	Installing stairs to the existing deck.NOTE	ROBERTS RAYMOND III & AS	08/18/2020	2,940.00	\$170.00
PB20-07-235	9704 DAYLILY LN	New 16' x 20' detached accessory structure	APOTHEKER DANIEL & LISA	08/11/2020	4,800.00	\$170.00
PB20-07-237	5750 FOREST HARBOR D	Construct 18' x17' freestanding deck to ser	MILLIKIN GARY & JAMES	08/10/2020	4,598.00	\$170.00
PB20-07-253	2595 S SPRINKLE RD	Demolition of existing commercial buildin	Frederick Construction	08/18/2020	0.00	\$250.00
PB20-07-256	6750 E MAIN ST	Adding a 8' x 12' deck with a roof coverin	RAIFSNIDER TODD C & MARC	08/20/2020	1,440.00	\$170.00
PB20-07-259	6655 ENOLA AVE	Install 14 roof mounted PV modules	Peter Denicola	08/20/2020	0.00	\$100.00
PB20-07-261	6133 KING HWY	Change of Occupancy of existing 2 story	EASTSIDE RENTALS PROPERT	08/20/2020	0.00	\$170.00
PB20-07-267	5014 MARKET ST	Remove existing dormer and reframe roof	NORMAN ARLENE B TRUST	08/28/2020	0.00	\$170.00
PB20-07-270	10302 E ML AVE	Installing a new 14' x 28' in ground pool w	Pool Doctor	08/26/2020	25,000.00	\$150.00
PB20-20-227	27704 CR 388	New 24' x 36' pole barn.Footings to be a m	JR Jarvis Builder	08/21/2020	12,960.00	\$170.00

Number of Permits: 51

Total Billed: \$10,957.00

Total Construction Value

\$903,580.00

Monthly Trade Permits Issued

09/01/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
Electrical					
PE20-03-248	9124 N 35TH ST	Running electric from garage to pool pump and deck	RUDNICKI, C & M & DEYOUN	08/05/2020	\$175.00
PE20-03-258	8708 N 27TH ST	Service upgrade to 200 AMP w/ new panel. Add 220 V circ	IC Electric Inc	08/03/2020	\$116.00
PE20-03-265	10396 W GULL LAKE DR	New 100 AMP panel and subpanel	Tishhouse Electric	08/05/2020	\$115.00
PE20-03-266	10007 WILDWOOD CT	Kitchen remodel (no dry wall being removed) - adjusting e	Tishhouse Electric	08/05/2020	\$155.00
PE20-03-271	8111 W Sturtevant Ave	New home	Consolidated Electric Contractors	08/07/2020	\$335.00
PE20-03-272	8142 W Sturtevant Ave	New Home	Consolidated Electric Contractors	08/07/2020	\$335.00
PE20-03-274	9421 FRAULIN DR	Relocating service - new meter location	VANDERLUGT, DOUG & SAN	08/10/2020	\$105.00
PE20-03-284	5703 N SPRINKLE RD	Generator install	Steensma Lawn & Power	08/17/2020	\$110.00
PE20-03-288	5755 N 32ND ST	Temporary service to provide AT&T power to test fiber line	Northern Lights Electric PLLC	08/19/2020	\$200.00
PE20-03-297	6740 BRIDLE IRL	Pool bonding, pump, motor & sub panel. *Conduit was ran	JG Services Company LLC	08/25/2020	\$165.00
PE20-03-306	9237 N 30TH ST	Emergency service inspection	Hoekstra Electric	08/27/2020	\$105.00
PE20-06-259	2622 HASKELL ST	Generator and transfer switch install	Electrical Zone Enterprises, Inc.	08/03/2020	\$120.00
PE20-06-260	3521 MEADOWCROFT AV	Service upgrade	Tishhouse Electric	08/03/2020	\$105.00
PE20-06-263	426 SOLON ST	New furnace branch circuit	Manne Electric	08/05/2020	\$100.00
PE20-06-264	3304 Old Farm RD	AC install	Capitol Supply & Service	08/05/2020	\$101.00
PE20-06-270	DOUGLAS AVE VAC	Install aerial power on Consumers Energy pole on the sout	Palatka Electric LLC	08/07/2020	\$105.00
PE20-06-276	1302 PINEHURST BLVD	Service replacement	Signature Wining	08/11/2020	\$105.00
PE20-06-281	808 FENIMORE AVE	Kitchen and bath remodel	Leader Lights LLC	08/13/2020	\$110.00
PE20-06-298	3500 E MAIN ST	Connecting 1 illuminated wall sign to existing electrical ser	Allen Industries	08/25/2020	\$105.00
PE20-06-299	1821 NAZARETH RD	Require circuits, new service, and repairs	Hammond Electric Co	08/25/2020	\$191.00
PE20-06-300	3420 MULHEARN AVE	electric for new pole barn - running undergrouns from hous	WUIS, DAVID R.	08/26/2020	\$181.00
PE20-06-303	3450 RAVINE RD	Solar array	Bowker Electric LLC	08/28/2020	\$113.00
PE20-06-304	3344 RAVINE RD	Solar array	Bowker Electric LLC	08/28/2020	\$125.00
PE20-06-307	4220 Leisure Lane Bldg E	Emergency replacement of the fire alarm panel due to light	CertaSite	08/28/2020	\$100.00
PE20-06-310	3416 Country View	New home	Gregg'O Electric	08/31/2020	\$202.00
PE20-07-232	5100 E ML AVE	New construction	Hoekstra Electric	08/06/2020	\$1,329.00
PE20-07-262	6300 PROCTOR AVE	Insurance company is requesting an inspector to look over	Southwest Electric LLC	08/04/2020	\$212.00
PE20-07-268	891 N 35TH ST	Adding meter hub and weather head to garage	SLATER JOSHUA & ANGELIQU	08/07/2020	\$105.00
PE20-07-269	5817 COMSTOCK AVE	Build service for Fire Memorial	Buist Electric	08/07/2020	\$111.00
PE20-07-277	7643 KILOWATT DR	Tree on line - new mast, meter and ground/bondER # 1053	Webster Electric Co	08/11/2020	\$105.00
PE20-07-280	121 GRANDVIEW ST	New home	Cavalier Electric Inc	08/13/2020	\$289.00
PE20-07-282	3931 COUNTRY MEADOW	Basement remodel	Leader Lights LLC	08/13/2020	\$166.00

PE20-07-285	3016 CLARICE ST	Adding circuits for jettied tub	Hi-Tech Electric	08/20/2020	\$120.00
PE20-07-286	3511 SARATOGA AVE	Change service from 200amp to 400amp & add new panels	A + ELECTRIC	08/17/2020	\$110.00
PE20-07-287	6655 ENOLA AVE	Install 14 roof mounted solar modules 4.48 kw	Power Home Solar	08/20/2020	\$194.00
PE20-07-289	5546 COMSTOCK AVE	200 AMP service upgrade	Grand Bay Electric	08/24/2020	\$105.00
PE20-07-292	5149 MARKET ST	Rewiring whole house to bring up to code	CT Electrical Service	08/21/2020	\$264.00
PE20-07-295	9914 E ML AVE	Add one can light and two receptacles	Webster Electric Co	08/24/2020	\$146.00
PE20-07-305	10734 E HJ AVE	Generator install	Steensma Lawn & Power	08/27/2020	\$110.00
PE20-07-309	5820 HEATH AVE	Service upgrade to eliminate fuse panels & 60 AMP service	Ankney Electric	08/31/2020	\$105.00
PE20-18-301	178 PARK DR	Separating the feed to the Parchment water tower from the	City Of Kalamazoo	08/26/2020	\$95.00
PE20-20-250	13970 31ST ST	Furnace branch circuit	Manne Electric	08/14/2020	\$100.00
PE20-20-261	21125 29TH ST	Generator install	Alliance Electric Of Michigan	08/04/2020	\$110.00
PE20-20-273	31213 BASELINE RD	Generator install	Steensma Lawn & Power	08/10/2020	\$110.00
PE20-20-275	26725 12th Ave.	New home	Scott Hess	08/12/2020	\$332.00
PE20-20-278	2200 CR 653	Generator install	SER Electric	08/14/2020	\$110.00
PE20-20-279	15076 29TH ST	Generator install	SGI Heating & Cooling	08/12/2020	\$110.00
PE20-20-283	23538 LAKE SHORE DR	Addition	Randy Frank	08/19/2020	\$270.00
PE20-20-290	M 40 HWY	New office and propane distribution building	Esper Electric	08/21/2020	\$444.00
PE20-20-291	25014 CR 388	Install new 200 AMP overhead service with 2" mast on exi	Cavalier Electric Inc	08/21/2020	\$105.00
PE20-20-293	27480 8TH AVE	Replace broken pole & servie to entrance	Electrical Zone Enterprises, Inc.	08/24/2020	\$105.00
PE20-20-296	23718 LAKE SHORE DR	Replace service on garage	Lamplighter Electric	08/25/2020	\$105.00

Number of Permits: 52

Total Billed: \$9,146.00

Mechanical

PM20-03-355	10990 N INTERLAKEN DR	Heat pump for porch	Rogers Refrigeration	08/03/2020	\$125.00
PM20-03-357	5226 E B AVE	Furnace replacement	Rogers Refrigeration	08/03/2020	\$125.00
PM20-03-358	8124 W Sturtevant Ave	New home	A-1 Mechanical	08/03/2020	\$250.00
PM20-03-366	9242 LINDA LN	New home	Abueva Builders	08/06/2020	\$240.00
PM20-03-368	6740 BRIDLE TRL	Furnace & AC replacement	Vredevoogd Heating & Cooling	08/07/2020	\$155.00
PM20-03-380	8142 W Sturtevant Ave	New home	A-1 Mechanical	08/13/2020	\$240.00
PM20-03-385	5703 N SPRINKLE RD	Generator install	Steensma Lawn & Power	08/17/2020	\$130.00
PM20-03-394	8111 W Sturtevant Ave	New home	A-1 Mechanical	08/20/2020	\$245.00
PM20-03-404	6740 BRIDLE TRL	Run new gas line from meter to pool heater	Ratliff Associates	08/25/2020	\$155.00
PM20-03-405	5600 E G AVE	AC replacement (new R410 A)Location: 5130 Meadows A	Royal Comfort Mechanical	08/25/2020	\$125.00
PM20-03-406	5600 E G AVE	Replace air handler with first CO air handler 2 ton, and inst	Royal Comfort Mechanical	08/25/2020	\$155.00
PM20-03-412	6085 BETHANY CIR	Furnace & AC replacement	Eric Dale Heating & AC	08/28/2020	\$155.00
PM20-06-356	4891 PEPPER BUSH LANE	Water heater replacement	CTI Mechanical	08/03/2020	\$101.00
PM20-06-360	2528 E MAIN ST	New sprinkler system for existing building being remodele	Dependable Fire Protection	08/05/2020	\$835.00

PM20-06-362	3304 Old Farm RD	AC install	Capitol Supply & Service	08/05/2020	\$125.00
PM20-06-363	3914 N WESTNEDGE AVE	Replace furnace, water heater, and install vent fan	Home Energy Solutions	08/06/2020	\$136.00
PM20-06-365	1521 GULL	Removing radiant ceiling panels and installing new fan po	Mall City Mechanical	08/27/2020	\$666.00
PM20-06-374	1490 COOLIDGE AVE	Water heater replacement	Bel Aire Heating & Air	08/11/2020	\$101.00
PM20-06-377	3518 CRANBROOK AVE	Furnace & AC install	Benjamin Farrer	08/11/2020	\$185.00
PM20-06-382	3410 COUNTRY VIEW RD	Water heater replacement	Dan Wood Co	08/14/2020	\$101.00
PM20-06-384	2023 IDA ST	Install stainless steel to chimney and aluminum liner to me	Hancock Chimney	08/14/2020	\$105.00
PM20-06-386	2236 BROOK DR	AC install	Dan Wood Co	08/17/2020	\$125.00
PM20-06-392	4848 CYPRESS CREEK LN	HVAC replacement	Bel Aire Heating & Air	08/19/2020	\$165.00
PM20-06-393	4367 SWEET CHERRY LN	Furnace, A/C & Humidifier replacement	Bel Aire Heating & Air	08/19/2020	\$165.00
PM20-06-397	1103 PINEHURST BLVD	Furace & AC replacement	Nieboer Heating & Cooling	08/24/2020	\$155.00
PM20-06-398	4605 YELLOW PINE LN	Water heater replacement	Vredevoogd Heating & Cooling	08/24/2020	\$101.00
PM20-06-401	1720 HARVEY AVE	AC replacement	Eric Dale Heating & AC	08/24/2020	\$125.00
PM20-06-407	3416 Country View	Gas piping and central air for new home	Portage Heating & Air	08/25/2020	\$150.00
PM20-06-408	424 CAMPBELL AVE	AC replacement	Eric Dale Heating & AC	08/26/2020	\$125.00
PM20-06-409	4747 YELLOW PINE LANE	Furnace & AC replacement	Nieboer Heating & Cooling	08/27/2020	\$155.00
PM20-06-414	3425 MULHEARN AVE	Furnace & AC replacement	Bel Aire Heating & Air	08/28/2020	\$155.00
PM20-07-354	2341 HUNTERS RUN	Furnace & AC replacement	Rogers Refrigeration	08/03/2020	\$155.00
PM20-07-364	8936 E K AVE	Fire protection for office addition	B. L. Harroun & Son, Inc	08/24/2020	\$662.00
PM20-07-372	9511 E HJ AVE	HVAC for new home	JP Heating & Air Conditioning Inc	08/10/2020	\$240.00
PM20-07-373	6592 WOODLEA DR	AC replacement	Vredevoogd Heating & Cooling	08/10/2020	\$125.00
PM20-07-375	5867 FOREST HARBOR DR	Furnace & AC replacement	Benjamin Farrer	08/11/2020	\$195.00
PM20-07-378	489 SHIELDS ST	AC replacement	Benjamin Farrer	08/11/2020	\$155.00
PM20-07-381	1382 N 26TH ST	Furnace & AC replacement	SGI Heating & Cooling	08/14/2020	\$155.00
PM20-07-383	5986 ABBEY ST	Water heater replacement	Dan Wood Co	08/14/2020	\$101.00
PM20-07-388	6558 E ML AVE	Furnace & AC replacement	CTI Mechanical	08/17/2020	\$155.00
PM20-07-389	6530 TWILIGHT AVE	AC replacement	Rogers Refrigeration	08/17/2020	\$125.00
PM20-07-391	8936 E K AVE	AC and ductwork for office addition	Seasonal Comfort	08/18/2020	\$245.00
PM20-07-396	5800 GULL RD	Replace roof mounted HVAC units and 2 AC units	Hurst Mechanical	08/24/2020	\$1,245.00
PM20-07-399	2911 N 30TH ST	AC replacement	Vredevoogd Heating & Cooling	08/24/2020	\$125.00
PM20-07-402	3994 PRAIRIE HILL ST	AC replacement	Eric Dale Heating & AC	08/24/2020	\$125.00
PM20-07-403	2420 S 28TH ST	New home	Watson Heating	08/24/2020	\$245.00
PM20-07-410	10734 E HJ AVE	Generator install	Steensma Lawn & Power	08/27/2020	\$130.00
PM20-07-411	2601 WILD COYOTE TRL	Furnace & AC replacement	CTI Mechanical	08/27/2020	\$155.00
PM20-07-415	4470 HIDDEN SHORE DR	Underground gas pipe from house to pool heater	Bel Aire Heating & Air	08/31/2020	\$105.00
PM20-18-369	362 PARCHMOUNT	Furnace & AC replacement	Dan Wood Co	08/07/2020	\$155.00
PM20-18-376	404 KEYES DR	Furnace & AC replacement	Benjamin Farrer	08/11/2020	\$185.00
PM20-18-400	450 Haymac 624	Water heater replacement	Spectrum Boiler & Mechanical	08/24/2020	\$101.00

PM20-18-416	516 ELMHURST	Furnace & AC replacement	Nieboer Heating & Cooling	08/31/2020	\$155.00
PM20-20-359	28439 20TH AVE	AC replacement	Eric Dale Heating & AC	08/03/2020	\$125.00
PM20-20-361	21125 29TH ST	Generator install	Alliance Electric Of Michigan	08/07/2020	\$130.00
PM20-20-367	27573 6TH AVE	Heater for existing pool and propane furnace	RILEY TIMOTHY J & BONNIE J	08/26/2020	\$155.00
PM20-20-370	M 40 HWY	Install new in floor heating system and force air cooling sy	Hulst Heating & Cooling Inc	08/13/2020	\$346.40
PM20-20-371	31213 BASELINE RD	Generator install	Steensma Lawn & Power	08/10/2020	\$130.00
PM20-20-379	15076 29TH ST	Generator install	SGI Heating & Cooling	08/12/2020	\$130.00
PM20-20-387	14820 32ND ST	Install 96% 2 stage LP furnace	Dan Wood Co	08/17/2020	\$125.00
PM20-20-395	14250 29TH ST	Furnace replacement	Bel Aire Heating & Air	08/21/2020	\$125.00
PM20-20-413	2200 CR 653	LP tank	CHS Propane	08/28/2020	\$115.00

Number of Permits: 62

Total Billed: \$12,296.40

Plumbing

PP20-03-160	8192 W Sturtevant Ave	New home	Superior Plumbing Services	08/03/2020	\$278.00
PP20-03-161	8176 W Sturtevant Ave	New home	Superior Plumbing Services	08/03/2020	\$278.00
PP20-03-166	8158 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	08/11/2020	\$100.00
PP20-03-168	6239 AUTUMN RDG	Water heater replacement	Quality Plumbing & Drain	08/10/2020	\$100.00
PP20-03-172	8158 W Sturtevant Ave	New home	Superior Plumbing Services	08/17/2020	\$283.00
PP20-03-178	5277 PINEARBOR RDG	Tub to shower conversion	Ohio Bath Solutions	08/31/2020	\$100.00
PP20-06-164	312 N Sage 1	Water heater replacement	Dale W Hubbard Inc	08/03/2020	\$100.00
PP20-06-165	2702 Ravine	Bathroom, water heater, laundry sink for shop bathroom	Gary Krusinga	08/04/2020	\$220.00
PP20-06-174	2825 OLNEY ST	Sewer connection	Modern Septic Tank Engineers Inc	08/19/2020	\$100.00
PP20-06-179	2313 WAVERLY ST	Replacement shower pan	Sir Home Improvements	08/31/2020	\$100.00
PP20-07-162	5840 E CORK ST	Sewer connection	Vic's Septic Tank	08/03/2020	\$100.00
PP20-07-163	285 WOODLARK ST	Sewer connection	BLACK VICTORIA	08/03/2020	\$100.00
PP20-07-170	121 GRANDVIEW ST	New home	Patterson Plumbing	08/11/2020	\$251.00
PP20-07-171	1368 STALWART ST	Install water heater, softener, and iron filter	DC Plumbing	08/12/2020	\$115.00
PP20-07-173	121 GRANDVIEW ST	New home	Patterson Plumbing	08/17/2020	\$0.00
PP20-07-175	4688 WILD MEADOW ST	Water heater replacement	Dale W Hubbard Inc	08/20/2020	\$100.00
PP20-07-176	6584 WHITEHORSE AVE	Water heater replacement	Woodhouse Plumbing & Heating In	08/24/2020	\$100.00
PP20-20-167	26725 12th Ave.	New home	Scott Hess	08/10/2020	\$273.00
PP20-20-169	M 40 HWY	Plumbing office	Lakeside Plumbing	08/10/2020	\$243.00

Number of Permits: 19

Total Billed: \$2,941.00

Number of Permits: 133

Total Billed: \$24,383.40

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [08/01/20 - 08/31/20]

Monthly Property Maintenance Requests

09/01/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-066	3103 MAPLE AVE	06-01-440-440	TRUMBLE, LLOYD	08/06/2020	\$55.00
Work Description: Property Maintenance from Kalamazoo					
Inspections:	08/06/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-072	2408 TEXEL # 6	06-12-310-011	GULL ROAD APARTME	08/25/2020	\$55.00
Work Description: Property Maintenance Request from Kalamazoo					
Inspections:	08/26/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-073	2018 SUNNYSIDE	06-12-180-050	COUNTRY MEADOW, L.	08/25/2020	\$55.00
Work Description: Property Maintenance request from Kalamazoo					
Inspections:	08/28/2020	Property Maintenance Inspectio	Disapproved		
PS20-18-069	421 N RIVERVIEW DR	06-02-110-050	HANSEN, MARK A & R	08/14/2020	\$55.00
Work Description: Property Maintenance request from Parchment					
Inspections:	08/14/2020	Property Maintenance Inspectio	Disapproved		

Total Permits For Type: 4

Total Fees For Type: \$220.00

Report Summary

Grand Total Fees: \$220.00

Grand Total Permits: 4

PermitType = Special
AND
PermitStatus = HOLD (FEE)
AND
Inspection.DateTimeScheduled in
<Previous month> [08/01/20 -
08/31/20]

Monthly Special Permit - Owner Request

09/01/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-063	3325 SPRINGFIELD AV	06-24-405-370	JDP HOMES, LLC	08/03/2020	\$55.00
Work Description: electric off - inspection to turn on service					
Inspections:	08/05/2020	Meter Socket Inspection	Approved		
PS20-06-068	1821 NAZARETH RD	06-12-415-120	DEUTSCHE BANK NAT	08/14/2020	\$55.00
Work Description: Meter socket inspection					
Inspections:	08/19/2020	Meter Socket Inspection	Disapproved		
Inspections:	08/17/2020	Meter Socket Inspection	Canceled		
PS20-06-070	2202 E MAIN ST	06-14-431-020	KAJA HOLDINGS 2, LLC	08/18/2020	\$55.00
Work Description: Meter socket inspection					
Inspections:	08/19/2020	Meter Socket Inspection	Approved		
PS20-07-065	7701 E N	07-33-455-083	VILLALPANDO LAURIE	08/05/2020	\$55.00
Work Description: Meter socket inspection					
Inspections:	08/10/2020	Meter Socket Inspection	Approved		

Total Permits For Type: 4

Total Fees For Type: \$220.00

Report Summary

Permit.DateIssued in <Previous
month> [08/01/20 - 08/31/20]
AND
Permit.Category = Special Permit
OR
Permit.Category = Hood
Suppression OR
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Owner Request