



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
October 08, 2020
2:00 PM

1. Call to Order
2. Welcome Village of Richland
3. Approval of the Agenda
4. Consent Agenda
 - a. Approval of Minutes from the September 10, 2020 Board Meeting
 - b. Approval of Minutes from the September 22, 2020 Special Board Meeting
5. Citizen Comments on Agenda and Non-Agenda Items
 - a. *Policy: A citizen shall state his/her name and address and may speak only one time, for no more than three (3) minutes. This time may not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)*
6. Business
 - a. 2021 KABA Budget (update from member units)
7. Financial and Building Reports
 - a. Bank Reconciliation Reports
 - b. Financial Reports
 - c. Building Report
 - d. Permit Lists
 - e. YTD Motion Log
8. Board Member Comments
9. Staff Member Comments
10. Adjournment

Minutes From:

- September 10, 2020
KABA Board of Directors
Regular Meeting

- September 22, 2020
KABA Board of Directors
Special Meeting

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
September 10, 2020**

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

Present: Michelle Mohney, Chairperson / Representative from Comstock Township
Sherine Miller, Treasurer / Representative from Kalamazoo Township
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 and KABA Attorney, Robb Krueger.

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

Approval of Consent Agenda - A motion was made by Ms. Harma to approve the minutes from the August 13, 2020 Board Meeting and August 27, 2020 Special Board Meeting as presented, seconded by Mr. Hess, and carried with a vote of 5-0.

Citizen Comments – There were no citizen comments.

BUSINESS:

- a. **Inter-local Agreement (update)** – Mr. Alwine informed the Board Members the signature page of the inter-local agreement is close to obtaining all signatures, with three signatures remaining.
- b. **Office Security (update)** – Mr. Alwine updated the Board Members that the new security system is on the schedule to be installed.
- c. **New Member Application (update)** – Mr. Alwine indicated the Resolution to admit Village of Richland to KABA will be voted on by all member jurisdiction Boards by September 21st.
- d. **General Insurance Renewal** – The annual renewal for General Insurance policy was included in the packet. Ms. Harma motioned to approve the General Insurance Renewal, seconded by Ms. Miller, and carried with a vote 5-0.
- e. **Medical/Dental/Vision Insurance Renewal / In Lieu of Medical** – The BCBS annual renewal was included in the packet. Mr. Emmons motioned to approve the Medical/Dental/Vision Insurance Renewal and the current In Lieu of Medical stipend, seconded by Mr. Hess, and carried with a vote 5-0.
- f. **Resolution to Opt Out of PA 152** – Mr. Hess motioned to approve the Resolution to Opt Out of PA 152, seconded by Ms. Miller and carried with a roll call vote 5-0.
- g. **STD/LTD/Life Insurance (informational)** – The 2019-2021 Premium had a rate lock.
- h. **Permit Fee Schedule – Electrical** – A KABA electrical permit application was included in the packet. Mr. Hess motioned to remove Per PV Module for Item #10, #11 & #12 on the electrical fee chart, seconded by Mr. Emmons and carried with a vote 5-0.
- i. **Budget 2021** – The proposed 2021 Budget was handed out at the board meeting. Ms. Miller motioned to approve the 2021 Budget as presented, seconded by Ms. Mohney, and carried with a vote 5-0.

- j. **KABA Board Positions (discussion)** – As this year is an election year, discussion commenced regarding appointing new board members.

Financial and Building Reports – There were no comments/questions on the Financial and Building Reports.

KABA Board Member Comments – Ms. Harma wished the very best for a couple of the board members that will be leaving the KABA Board.

KABA Staff Comments – Mr. Alwine thanked the Chairperson for all her support on the KABA Board.

There was no further business and the meeting was adjourned at approximately 2:55 PM.

Prepared By: Penny Cassidy, Office Coordinator/Board Liaison
Drafted: September 15, 2020
Approved:

DRAFT

**MINUTES OF THE SPECIAL MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
September 22, 2020**

Chairperson, Michelle Mohney called the special meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:00 P.M. via audio conference call.

Present: Michelle Mohney, Chairperson / Representative from Comstock Township
Sherine Miller, Treasurer / Representative from Kalamazoo Township
Scott Hess / Representative from Pine Grove Township
Lysanne Harma / Representative from Richland Township

Absent: Chester Emmons, Secretary / Representative from City of Parchment
Denise Barrons, At Large Ex-Officio Board Member

Also present: KABA Attorney, Robb Kreuger and Recording Secretary/Office Coordinator, Penny Cassidy.

Approval of Agenda – A motion was made by Ms. Harma to approve the agenda as presented, seconded by Ms. Miller, roll call vote was taken and carried with a vote of 4-0.

Citizen Comments – There were no citizen comments.

BUSINESS:

- a. **Contract to allow KABA to perform services from prospective member Village of Richland until such time as all Member Units have voted to approve the entity of the Village of Richland into KABA** – After brief discussion, Ms. Miller motioned to approve the Resolution to enter into the temporary contract with Village of Richland, seconded by Ms. Harma, roll call was taken and carried with a vote 4-0.

KABA Board Member Comments – Ms. Miller offered her apologies to the Board for the omittance of the Resolution for accepting Village of Richland as a member unit to the previous Kalamazoo Township Regular Board Meeting.

There was no further business and the meeting was adjourned at approximately 2:12 PM.

Drafted: September 22, 2020

Approved:

Financial and Building Reports

Kalamazoo Area Building Authority
 Reconciliation Summary
 1050 · Checking / SMBT, Period Ending 09/30/2020

9:53 AM
 10/06/20

Beginning Balance	130,324.69
Cleared Transactions	
Checks and Payments - 53 items	-60,081.34
Deposits and Credits - 85 items	47,048.49
Total Cleared Transactions	-13,032.85
Cleared Balance	<u>117,291.84</u>
Uncleared Transactions	
Checks and Payments - 5 items	-2,101.70
Deposits and Credits - 9 items	1,854.00
Total Uncleared Transactions	-247.70
Register Balance as of 09/30/2020	<u>117,044.14</u>
New Transactions	
Checks and Payments - 13 items	-6,111.62
Deposits and Credits - 10 items	4,058.00
Total New Transactions	-2,053.62
Ending Balance	<u>114,990.52</u>

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 09/30/2020

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Beginning Balance							
Cleared Transactions							
Checks and Payments - 53 items							
Check	06/11/2020	5175	Hanson's Windows & Siding	Refund - PB19-20-437	✓	-50.00	
Check	08/19/2020	5277	Walter 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/M/P 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	
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	
Bill Pmt -Check	09/03/2020	5293	Bear Priest	(Z) 08/01-08/31/20 (17 hrs + (2) ZCP & (3) lot split)	✓	-1,410.00	
Bill Pmt -Check	09/03/2020	5298	Terry Thatcher/M/P Services	08/23-08/29/20 (10 Mech / 12 Plumb Inspections)	✓	-1,100.00	
Bill Pmt -Check	09/03/2020	5296	Doug Scott	08/23-08/29/20 (21 Inspections)	✓	-1,050.00	
Bill Pmt -Check	09/03/2020	5297	Scott Paddock	08/23-08/29/20 (9 Inspections)	✓	-450.00	
Bill Pmt -Check	09/03/2020	5295	Consumers Energy	07/24-08/24/20	✓	-241.15	
Bill Pmt -Check	09/03/2020	5294	Charter Comm	08/20-09/19/20	✓	-182.38	
Check	09/03/2020	5299	CT Electrical Services, Inc.	Refund - PE20-06-255	✓	-105.00	
Bill Pmt -Check	09/09/2020	5302	Reliable Glass Installers	aluminum front door	✓	-3,420.00	
Bill Pmt -Check	09/09/2020	5308	Doug Scott	08/30-08/31/20 (14 Inspections) & 09/01-09/05/20 (13 Inspections & 2 - Plan Review)	✓	-1,470.00	
Bill Pmt -Check	09/09/2020	5306	Terry Thatcher/M/P Services	08/30-08/31/20 (5 Mech / 5 Plumb Inspections) & 09/01-09/05/20 (11 Mech / 7 Plumb Inspections)	✓	-1,400.00	
Bill Pmt -Check	09/09/2020	5304	Scott Paddock	09/01-09/05/20 (11 Inspections)	✓	-550.00	
Bill Pmt -Check	09/09/2020	5300	CCU - Mastercard	5590 7020 0000 7886	✓	-250.45	
						130,324.69	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 09/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	09/09/2020	5301	Modern Lawn Care	Mowing: 08/03, 08/10, 08/17, 08/31	✓	-84.00	
Bill Pmt -Check	09/09/2020	5305	Zemlick	portfolios & index tabs	✓	-55.70	
Bill Pmt -Check	09/09/2020	5303	Republic Services	09/01-09/30/20	✓	-48.64	
Liability Check	09/15/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 09/13/20)	✓	-6,846.56	
Liability Check	09/16/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 09/13/20)	✓	-2,478.46	
Liability Check	09/16/2020	ACH	Great-West	Payroll (W/E 09/13/20)	✓	-545.79	
Liability Check	09/16/2020	ACH	Basic	Payroll (W/E 09/13/20)	✓	-100.00	
Bill Pmt -Check	09/17/2020	5311	Kreis, Enderle, Hudgins & Borsos	General through 08/31/20	✓	-2,220.00	
Bill Pmt -Check	09/17/2020	5310	EMC Insurance	Oct 2020	✓	-927.76	
Bill Pmt -Check	09/17/2020	5309	Doug Scott	09/06-09/12/20 (13 Inspections)	✓	-650.00	
Bill Pmt -Check	09/17/2020	5314	TeiNet	09/08-10/07/20	✓	-610.01	
Bill Pmt -Check	09/17/2020	5315	Terry Thatcher/MP Services	09/06-09/12/20 (4 Mech / 8 Plumb Inspections)	✓	-600.00	
Bill Pmt -Check	09/17/2020	5312	Scott Paddock	09/06-09/12/20 (8 Inspections)	✓	-400.00	
Bill Pmt -Check	09/17/2020	5313	Sun Life Assurance	10/01-10/31/20	✓	-371.46	
Check	09/17/2020	5316	Post Office	(300) .55 stamps, (20) 1.00 stamps, (60) .15 stamps	✓	-194.00	
Bill Pmt -Check	09/24/2020	online	SMBT	Oct 2020	✓	-1,565.29	
Bill Pmt -Check	09/24/2020	5318	Doug Scott	09/13-09/19/20 (18 Inspections)	✓	-900.00	
Bill Pmt -Check	09/24/2020	5322	Terry Thatcher/MP Services	09/13-09/19/20 (8 Mech / 6 Plumb Inspections)	✓	-700.00	
Bill Pmt -Check	09/24/2020	5320	Scott Paddock	09/13-09/19/20 (9 Inspections)	✓	-450.00	
Bill Pmt -Check	09/24/2020	5317	Adams Remco	09/20-12/19/20 & 06/20-09/19/20 coverage	✓	-355.76	
Bill Pmt -Check	09/25/2020	5324	Blue Cross Blue Shield	10/01-10/31/20	✓	-3,968.77	
Liability Check	09/29/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 09/27/20)	✓	-7,052.97	
Liability Check	09/30/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 09/27/20)	✓	-2,515.24	
Check	09/30/2020	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	✓	-45.00	
Total Checks and Payments							-60,081.34
Deposits and Credits - 85 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	
Deposit	09/01/2020			Deposit	✓	707.00	
Paycheck	09/02/2020	DD30433	Roy, Stephen A	Direct Deposit	✓	0.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 09/30/2020

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Paycheck	09/02/2020	DD30431	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	09/02/2020	DD30430	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	09/02/2020	DD30432	Feist, Erin L	Direct Deposit	✓	0.00	
Deposit	09/02/2020			Deposit ID # 80599658	✓	55.00	
Deposit	09/02/2020			Deposit ID # 80604387	✓	155.00	
Deposit	09/03/2020			Deposit ID # 80681981	✓	55.00	
Deposit	09/03/2020			Deposit ID # 80667138	✓	101.00	
Deposit	09/04/2020			Deposit ID # 80722329	✓	105.00	
Deposit	09/08/2020			Deposit	✓	150.00	
Deposit	09/08/2020			Deposit	✓	1,949.50	
Deposit	09/08/2020			Deposit	✓	2,439.00	
Bill Pmt -Check	09/09/2020	5307	Doug Scott	VOID:low ink	✓	0.00	
Deposit	09/09/2020			Deposit ID # 80936392	✓	55.00	
Deposit	09/09/2020			Deposit ID # 80925951	✓	95.00	
Deposit	09/09/2020			Deposit ID # 80927898	✓	100.00	
Deposit	09/09/2020			Deposit ID # 80920390	✓	105.00	
Deposit	09/09/2020			Deposit ID # 80908799	✓	165.00	
Deposit	09/09/2020			Deposit ID # 80939125	✓	170.00	
Deposit	09/09/2020			Deposit ID # 80936689	✓	325.00	
Deposit	09/10/2020			Deposit ID # 80994185	✓	100.00	
Deposit	09/10/2020			Deposit ID # 80959663	✓	125.00	
Deposit	09/10/2020			Deposit ID # 80963666	✓	223.00	
Deposit	09/10/2020			Deposit ID # 80982063	✓	523.00	
Deposit	09/11/2020			Deposit ID # 81059834	✓	55.00	
Deposit	09/14/2020			Deposit ID # 81137138	✓	100.00	
Deposit	09/14/2020			Deposit ID # 81129315	✓	105.00	
Deposit	09/14/2020			Deposit	✓	519.00	
Deposit	09/14/2020			Deposit	✓	1,330.00	
Deposit	09/14/2020			Deposit	✓	3,415.00	
Deposit	09/15/2020			Deposit ID # 81220054	✓	45.00	
Deposit	09/15/2020			Deposit ID # 81204321	✓	75.00	
Deposit	09/15/2020			Deposit ID # 81230866	✓	100.00	
Deposit	09/15/2020			Deposit ID # 81229358	✓	210.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 09/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	09/16/2020	DD30435	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	09/16/2020	DD30436	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	09/16/2020	DD30437	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	09/16/2020	DD30434	Alwine, Michael R	Direct Deposit	✓	0.00	
Deposit	09/17/2020			Deposit ID # 81354862	✓	55.00	
Deposit	09/17/2020			Deposit ID # 81341912	✓	55.00	
Deposit	09/17/2020			Deposit ID # 81342429	✓	125.00	
Deposit	09/17/2020			Deposit ID # 81327218	✓	125.00	
Deposit	09/17/2020			Deposit ID # 81340292	✓	170.00	
Deposit	09/17/2020			Deposit ID # 81320692	✓	200.00	
Deposit	09/18/2020			Deposit ID # 81409182	✓	400.00	
Deposit	09/21/2020			Deposit ID # 81511858	✓	170.00	
Deposit	09/21/2020			Deposit ID # 81478563	✓	320.00	
Deposit	09/21/2020			Deposit	✓	853.00	
Deposit	09/21/2020			Deposit	✓	16,803.00	
Deposit	09/22/2020			Deposit - ID # 81546674	✓	170.00	
Deposit	09/23/2020			Deposit ID # 81606609	✓	165.00	
Deposit	09/23/2020			Deposit ID # 81599690	✓	216.00	
Deposit	09/23/2020			Deposit ID # 81600932	✓	350.00	
Bill Prnt -Check	09/24/2020	5321	SMBT	VOID: online payment / no check needed	✓	0.00	
Deposit	09/24/2020			Deposit ID # 81675547	✓	100.00	
Deposit	09/24/2020			Deposit ID # 81677011	✓	125.00	
Deposit	09/24/2020			Deposit ID # 81672869	✓	150.00	
Deposit	09/24/2020			Deposit ID # 81647883	✓	165.00	
Deposit	09/24/2020			Deposit ID # 81646311	✓	360.00	
Deposit	09/25/2020			Deposit ID # 81710018	✓	526.00	
Deposit	09/28/2020			Deposit	✓	5,075.50	
Paycheck	09/30/2020	DD30438	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	09/30/2020	DD30439	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	09/30/2020	DD30440	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	09/30/2020	DD30441	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	09/30/2020	DD30442	Barrons, Denise	Direct Deposit	✓	0.00	
Deposit	09/30/2020			Interest	✓	19.49	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 09/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/30/2020			Deposit - Cash	✓	25.00	
Deposit	09/30/2020			Deposit - Cash	✓	45.00	
General Journal	09/30/2020	304		Ck# 5175 - Hanson's	✓	50.00	
Deposit	09/30/2020			Deposit - Cash	✓	66.00	
Deposit	09/30/2020			Deposit - Cash	✓	100.00	
Deposit	09/30/2020			Deposit	✓	150.00	
Deposit	09/30/2020			Deposit - Cash	✓	270.00	
Deposit	09/30/2020			Deposit - Cash	✓	428.00	
Deposit	09/30/2020			Deposit - Cash	✓	511.00	
Deposit	09/30/2020			Deposit - Cash	✓	718.00	
Deposit	09/30/2020			Deposit	✓	3,628.00	
Check	10/01/2020	5332	A-1 Mechanical Heating & Air Conditioning	VOID: Printer malfunction	✓	0.00	
Total Deposits and Credits							47,048.49
Total Cleared Transactions							-13,032.85
Cleared Balance							117,291.84
Uncleared Transactions							
Checks and Payments - 5 items							
Bill Pmt -Check	09/24/2020	5319	Great America Financial	Toshiba copier		-275.07	
Bill Pmt -Check	09/24/2020	5323	Zemlick	laminating pouches & (3) ink		-69.74	
Liability Check	09/30/2020	5325	State of Michigan/Withhold	Sept 2020		-1,110.59	
Liability Check	09/30/2020	ACH	Great-West	Payroll (W/E 09/27/20)		-546.30	
Liability Check	09/30/2020	ACH	Basic	Payroll (W/E 09/27/20)		-100.00	
Total Checks and Payments							-2,101.70
Deposits and Credits - 9 items							
Deposit	09/29/2020			Deposit ID # 81880442		90.00	
Deposit	09/29/2020			Deposit ID # 81866065		105.00	
Deposit	09/29/2020			Deposit ID # 81861662		175.00	
Deposit	09/29/2020			Deposit ID # 81862972		320.00	
Deposit	09/29/2020			Deposit ID # 81862559		618.00	
Deposit	09/30/2020			Deposit ID # 81954923		55.00	
Deposit	09/30/2020			Deposit ID # 81930590		105.00	
Deposit	09/30/2020			Deposit ID # 81948329		136.00	
Deposit	09/30/2020			Deposit ID # 81947455		250.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 09/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Total Deposits and Credits							
Total Uncleared Transactions							
Register Balance as of 09/30/2020							
New Transactions							
Checks and Payments - 13 items							
Check	10/01/2020	5334	Modern Lawn Care	2020-2021 seasonal snowplowing		-1,395.00	
Bill Pmt -Check	10/01/2020	5330	Terry Thatcher/MP Services	09/20-09/26/20 (24 Inspections)		-1,200.00	
Bill Pmt -Check	10/01/2020	5328	Doug Scott	09/20-09/26/20 (21 Inspections)		-1,050.00	
Bill Pmt -Check	10/01/2020	5329	Scott Paddock	09/20-09/26/20 (12 Inspections)		-600.00	
Bill Pmt -Check	10/01/2020	5327	Consumers Energy	08/25-09/23/20		-188.92	
Bill Pmt -Check	10/01/2020	5326	Charter Comm	09/20-10/19/20		-179.97	
Bill Pmt -Check	10/01/2020	5335	Doug Scott	Plan Review - 5100 E ML Ave (Speciality Metals)		-60.00	
Bill Pmt -Check	10/01/2020	5331	Zemlick	dymo labels, calculator		-27.31	
Check	10/01/2020	5333	A-1 Mechanical Heating & Air Conditioning	Refund - PM20-03-450 (over payment)		-20.00	
Check	10/02/2020	5337	Donald Lumbard / Homeowner	Refund - PB20-20-116		-415.00	
Check	10/02/2020	5336	Alwine, Michael R	Reimbursement - Mileage (224.25) & Phone (89.97)		-314.22	
Check	10/02/2020		Southern Michigan Bank & Trust - Fees	stop payment - Hanson's Ck# 5175		-35.00	
Check	10/06/2020	5338	Roy, Stephen A	Reimbursement - Mileage (591.68) & Phone (34.52)		-626.20	
Total Checks and Payments							
Deposits and Credits - 10 items							
Deposit	10/01/2020			Deposit		125.00	
Deposit	10/01/2020			Deposit ID # 82039270		170.00	
Deposit	10/01/2020			Deposit ID # 82008052		185.00	
Deposit	10/01/2020			Deposit ID # 82001192		245.00	
Deposit	10/01/2020			Deposit ID # 81997639		320.00	
Deposit	10/02/2020			Deposit ID # 82090196		130.00	
Deposit	10/02/2020			Deposit ID # 82068462		135.00	
Deposit	10/02/2020			Deposit ID # 82103131		225.00	
Deposit	10/05/2020			Deposit		185.00	
Deposit	10/05/2020			Deposit		2,338.00	
Total Deposits and Credits							
Total New Transactions							
Ending Balance							
						1,854.00	
						-247.70	
						117,044.14	
						-6,111.62	
						4,058.00	
						-2,053.62	
						114,990.52	

Kalamazoo Area Building Authority

Reconciliation Detail

1022 - Savings / Consumers CU, Period Ending 09/30/2020

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						25.00
Cleared Balance						25.00
Register Balance as of 09/30/2020						25.00
Ending Balance						<u>25.00</u>

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

10/06/20

Accrual Basis

	Sep 20	Sep 19	% Change
Income			
4010 · Building Permits	23,811.00	44,485.00	-46.5%
4015 · Special Permits	495.00	1,100.00	-55.0%
4020 · Electrical Permits	7,808.00	16,708.00	-53.3%
4030 · Mechanical Permits	8,733.00	12,521.50	-30.3%
4040 · Plumbing Permits	5,031.00	8,098.00	-37.9%
4090 · Ordinance Enforcement	0.00	165.00	-100.0%
4100 · Zoning Administration	1,385.00	1,515.00	-8.6%
4600 · Investment Income	19.49	34.63	-43.7%
Total Income	47,282.49	84,627.13	-44.1%
Expense			
6010 · Advertising and Marketing	54.47	0.00	100.0%
6200 · Bank Fees	45.00	0.00	100.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	9,375.00	6,250.00	50.0%
6503 · Salary - Building Inspector	7,500.00	5,000.00	50.0%
6505 · Wages - Administrative	9,822.50	6,364.80	54.3%
6510 · Payroll Taxes	2,082.92	1,357.85	53.4%
6511 · LTD / STD / AD&D / Life	371.46	370.22	0.3%
6512 · 401A (KABA)	1,638.14	1,063.48	54.0%
6513 · Health Insurance	4,573.84	2,681.89	70.6%
Total 6500 · Payroll Expenses	35,363.86	23,088.24	53.2%
6700 · Insurance - General	919.91	721.62	27.5%
6800 · Legal Fees	0.00	7,700.00	-100.0%
6810 · Computer Support (External)	179.97	154.98	16.1%
6820 · Accounting Services	672.75	829.75	-18.9%
7100 · Office Equipment	630.83	470.24	34.2%
7110 · Office Supplies	116.49	240.63	-51.6%
7115 · Postage	194.00	0.00	100.0%
7130 · Resource Materials	0.00	-84.00	100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	84.00	105.00	-20.0%
7450 · Maintenance & Repairs - Office	92.63	0.00	100.0%
7500 · Utilities	188.92	147.94	27.7%
7550 · Trash Removal	48.64	45.03	8.0%
7600 · Security (Office)	44.99	44.99	0.0%
7610 · Telephone - Office	610.01	593.64	2.8%
7611 · Telephone - Cellular	124.49	135.28	-8.0%
7701 · At-Large/Alternate Board Member	225.00	225.00	0.0%
7711 · Contracted Electrical Inspector	4,430.00	5,625.00	-21.2%
7712 · Contracted Mechanical Inspector	4,100.00	3,645.00	12.5%
7713 · Contracted Plumbing Inspector	2,100.00	3,510.00	-40.2%
7715 · Contracted Zoning Administrator	945.00	1,260.00	-25.0%
7800 · Mileage Reimbursement	815.93	1,169.86	-30.3%
7830 · Interest Expense	626.75	0.00	100.0%
7920 · Capital Outlay	3,420.00	0.00	100.0%
Total Expense	56,033.64	51,843.20	8.1%
Net Income	-8,751.15	32,783.93	-126.7%

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

Accrual Basis

	Jan 20	Jan 19	% Change	Feb 20	Feb 19	% Change	Mar 20	Mar 19
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
4015 - Special Permits	385.00	605.00	-36.4%	330.00	220.00	50.0%	715.00	1,870.00
4020 - Electrical Permits	11,610.00	5,620.00	106.6%	6,154.00	7,852.00	-21.6%	6,815.00	8,551.00
4030 - Mechanical Permits	10,641.00	6,780.60	56.9%	7,868.50	7,868.50	-17.3%	9,130.00	8,217.00
4040 - Plumbing Permits	4,276.00	2,262.00	89.0%	5,534.00	3,028.00	82.8%	2,248.00	5,464.00
4090 - Ordinance Enforcement	0.00	495.00	-100.0%	137.50	110.00	25.0%	0.00	0.00
4100 - Zoning Administration	2,005.00	1,236.25	62.2%	1,666.25	2,642.50	-36.9%	1,253.75	502.50
4600 - Investment Income	23.63	7.68	207.7%	17.75	6.24	184.5%	10.23	9.19
Total Income	40,012.63	24,753.53	61.5%	30,722.50	59,445.24	-48.3%	29,791.98	41,433.69
Expense								
6010 - Advertising and Marketing	0.00	15.88	-100.0%	516.15	0.00	100.0%	0.00	0.00
6200 - Bank Fees	0.00	0.00	0.0%	0.00	0.00	0.0%	45.00	0.00
6450 - Dues & Subscriptions	0.00	0.00	0.0%	0.00	575.00	-100.0%	0.00	0.00
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
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
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
6510 - Payroll Taxes	1,368.44	1,332.85	2.7%	1,368.19	1,340.84	2.1%	1,379.01	1,352.03
6511 - LTD / STD / AD&D / Life	371.46	370.22	0.3%	370.22	370.22	0.3%	371.46	370.22
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
6513 - Health Insurance	4,700.68	6,751.47	-30.4%	4,372.15	2,681.89	63.0%	4,372.15	2,681.89
6500 - Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total 6500 - Payroll Expenses	19,151.50	21,796.51	-12.1%	24,984.28	23,071.04	8.3%	24,986.11	23,160.30
6700 - Insurance - General	889.29	692.68	28.4%	889.31	712.69	24.8%	904.13	687.63
6800 - Legal Fees	860.00	1,420.00	-39.4%	940.00	1,960.00	-52.0%	416.10	603.00
6810 - Computer Support (External)	6,324.98	6,962.98	-9.2%	154.98	144.98	6.9%	288.75	144.98
6820 - Accounting Services	14.00	183.58	-92.4%	14.00	122.00	-88.5%	255.75	4,194.50
7100 - Office Equipment	437.18	437.18	0.0%	437.18	437.18	0.0%	398.22	466.07
7110 - Office Supplies	240.70	109.98	118.9%	44.26	67.90	-34.8%	140.36	822.75
7115 - Postage	0.00	165.00	-100.0%	185.00	0.00	100.0%	0.00	0.00
7125 - Computer (Hardware/Software)	3,557.60	2,091.70	70.1%	2,932.95	0.00	100.0%	-33.00	0.00
7130 - Resource Materials	-1,09.25	172.40	-163.4%	0.00	-21.00	100.0%	-42.00	0.00
7400 - Rent/Lease Expense	0.00	2,215.00	-100.0%	0.00	2,215.00	-100.0%	0.00	2,215.00
7420 - Lawn Care/Snow Removal	35.00	208.86	-83.2%	208.86	66.86	203.3%	0.00	332.00
7450 - Maintenance & Repairs - Office	334.41	25.94	1,189.2%	0.00	0.00	0.0%	0.00	0.00
7500 - Utilities	314.44	359.95	-12.6%	417.26	483.47	-13.7%	310.07	317.73
7550 - Trash Removal	45.24	38.88	16.4%	45.15	38.52	17.2%	44.94	38.19
7600 - Security (Office)	44.99	44.99	0.0%	44.99	44.99	0.0%	44.99	44.99
7610 - Telephone - Office	603.05	533.99	12.9%	602.26	541.10	11.3%	607.69	543.73
7611 - Telephone - Cellular	125.18	60.24	107.8%	125.18	117.52	6.5%	125.18	117.52
7701 - At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	150.00	75.00
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
7712 - Contracted Mechanical Inspector	6,145.00	2,160.00	184.5%	3,730.00	4,550.00	-18.0%	4,130.00	4,842.40
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
7714 - Contracted Ord Enforcement	67.50	67.50	0.0%	0.00	81.00	-100.0%	0.00	0.00
7715 - Contracted Zoning Administrator	1,605.00	665.00	141.4%	1,335.00	2,160.00	-38.2%	1,050.00	725.00
7800 - Mileage Reimbursement	920.00	853.18	7.8%	862.50	890.30	-3.1%	633.65	911.76
7810 - Training Expense	0.00	55.00	-100.0%	0.00	0.00	0.0%	0.00	0.00
7830 - Interest Expense	-390.00	0.00	-100.0%	1,049.99	0.00	100.0%	720.68	0.00
7920 - Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
7999 - Misc Expense	0.00	-110.28	100.0%	0.00	0.00	0.0%	0.00	0.00
Total Expense	48,710.81	43,881.14	11.0%	47,279.30	44,005.55	7.4%	41,066.62	44,604.55
Net Income	-8,698.18	-19,127.61	54.5%	-16,556.80	15,439.69	-207.2%	-11,274.64	-3,170.86

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

Accrual Basis

	Apr 20	Apr 19	May 20	May 19	% Change	Jun 20	% Change
Income							
4010 - Building Permits	0.00	23,284.00	15,128.00	38,354.00	-100.0%	124,245.00	-60.6%
4015 - Special Permits	0.00	440.00	375.00	1,045.00	-100.0%	825.00	-64.1%
4020 - Electrical Permits	0.00	9,120.00	13,400.00	12,967.00	-100.0%	10,085.00	3.3%
4030 - Mechanical Permits	-20.00	9,491.40	8,715.20	9,599.00	-100.0%	13,725.00	-9.2%
4040 - Plumbing Permits	0.00	5,498.00	5,987.00	7,254.00	-100.0%	5,032.00	-17.5%
4090 - Ordinance Enforcement	0.00	110.00	0.00	440.00	-100.0%	0.00	100.0%
4100 - Zoning Administration	387.50	1,641.25	1,586.25	1,499.55	-76.4%	2,092.50	5.8%
4600 - Investment Income	4.37	9.00	3.00	10.66	-51.4%	7.41	-71.9%
Total Income	371.87	49,593.65	45,194.45	71,169.21	-99.3%	156,011.91	-36.5%
Expense							
6010 - Advertising and Marketing	0.00	0.00	0.00	0.00	0.0%	0.00	0.0%
6200 - Bank Fees	115.00	0.00	45.00	0.00	100.0%	45.00	100.0%
6450 - Dues & Subscriptions	0.00	0.00	0.00	0.00	0.0%	0.00	0.0%
6500 - Payroll Expenses							
6501 - Salary - Building Official	9,375.00	6,250.00	6,250.00	9,375.00	50.0%	6,250.00	-33.3%
6503 - Salary - Building Inspector	7,500.00	5,000.00	5,000.00	7,500.00	50.0%	5,000.00	-33.3%
6505 - Wages - Administrative	9,835.20	6,354.86	6,548.33	9,346.34	-31.4%	6,533.63	-31.4%
6510 - Payroll Taxes	2,055.18	1,339.87	1,369.50	2,010.91	53.4%	1,374.22	-31.9%
6511 - LTD / STD / AD&D / Life	371.46	370.22	371.46	370.22	0.3%	371.46	0.3%
6512 - 401A (KABA)	1,638.90	1,062.89	1,092.08	1,595.19	54.2%	1,091.33	-31.5%
6513 - Health Insurance	4,573.84	2,661.89	4,372.15	2,736.89	70.6%	4,372.15	59.8%
6500 - Payroll Expenses - Other	0.00	0.00	0.00	0.00	0.0%	0.00	0.0%
Total 6500 - Payroll Expenses	35,349.58	23,059.73	25,003.53	33,134.75	53.3%	24,994.79	-24.5%
6700 - Insurance - General	904.18	701.69	919.91	721.64	28.9%	919.99	27.5%
6800 - Legal Fees	0.00	640.00	0.00	600.00	-100.0%	1,920.00	-100.0%
6810 - Computer Support (External)	154.98	144.98	154.98	144.98	6.9%	654.98	6.9%
6820 - Accounting Services	589.00	3,136.00	3,145.25	14.00	-81.2%	4,640.75	22,366.1%
7100 - Office Equipment	354.57	437.18	275.07	437.18	-18.9%	619.94	-37.1%
7110 - Office Supplies	0.00	62.16	993.47	0.00	100.0%	125.59	100.0%
7115 - Postage	0.00	220.00	183.20	0.00	-100.0%	191.00	100.0%
7125 - Computer (Hardware/Software)	0.00	0.00	0.00	0.00	0.0%	0.00	0.0%
7130 - Resource Materials	0.00	85.00	110.00	103.70	6.1%	0.00	0.0%
7400 - Rent/Lease Expense	0.00	2,215.00	0.00	2,215.00	-100.0%	0.00	-100.0%
7420 - Lawn Care/Snow Removal	41.00	42.00	84.00	84.00	0.0%	195.00	0.0%
7450 - Maintenance & Repairs - Office	0.00	0.00	31.78	0.00	100.0%	141.00	100.0%
7500 - Utilities	182.17	237.14	234.05	189.46	-23.2%	204.92	23.5%
7550 - Trash Removal	46.23	42.37	45.29	42.47	9.1%	47.91	6.6%
7600 - Security (Office)	0.00	44.99	392.65	44.99	772.8%	44.99	772.8%
7610 - Telephone - Office	603.82	543.12	600.76	541.97	10.9%	608.24	10.9%
7611 - Telephone - Cellular	125.12	133.15	125.11	133.15	-0.0%	125.11	-0.0%
7701 - At-Large/Alternate Board Member	0.00	0.00	0.00	0.00	0.0%	75.00	0.0%
7711 - Contracted Electrical Inspector	340.00	4,815.00	4,140.00	4,860.00	-92.9%	4,820.00	-14.8%
7712 - Contracted Mechanical Inspector	225.00	3,105.00	3,530.00	4,245.00	-92.8%	4,810.00	-16.8%
7713 - Contracted Plumbing Inspector	235.00	2,205.00	2,150.00	3,165.00	-89.3%	3,010.00	-32.1%
7714 - Contracted Ord Enforcement	0.00	202.50	0.00	351.00	-100.0%	0.00	-100.0%
7715 - Contracted Zoning Administrator	270.00	1,335.00	1,365.00	1,020.00	-79.8%	1,020.00	33.8%
7800 - Mileage Reimbursement	48.30	962.22	610.08	1,254.54	-95.0%	1,052.26	-51.4%
7810 - Training Expense	0.00	0.00	0.00	0.00	0.0%	0.00	0.0%
7830 - Interest Expense	670.09	0.00	711.68	0.00	100.0%	707.27	100.0%
7920 - Capital Outlay	0.00	0.00	0.00	0.00	0.0%	0.00	0.0%
7999 - Misc Expense	0.00	0.00	0.00	0.00	0.0%	0.00	0.0%
Total Expense	40,299.03	44,369.23	44,250.81	53,302.83	-9.2%	50,973.74	-17.0%
Net Income	-39,927.16	5,224.42	943.64	17,866.38	-864.2%	105,038.17	-94.7%

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

11:01 AM
10/06/20

Accrual Basis

	Jun 19	% Change	Jul 20	Jul 19	% Change	Aug 20	Aug 19	% Change
Income								
4010 - Building Permits	59,168.00	110.0%	11,142.00	24,381.00	-54.3%	11,007.00	29,371.00	-62.5%
4015 - Special Permits	1,045.00	-21.1%	550.00	880.00	-37.5%	577.50	1,045.00	-44.7%
4020 - Electrical Permits	9,343.00	7.9%	8,184.00	9,761.00	-16.2%	10,141.00	11,673.00	-13.1%
4030 - Mechanical Permits	11,480.00	19.6%	15,604.00	12,752.00	22.4%	14,748.40	12,449.00	18.5%
4040 - Plumbing Permits	5,676.00	-11.4%	4,484.00	9,363.00	-52.1%	3,041.00	7,006.00	-56.6%
4090 - Ordinance Enforcement	330.00	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
4100 - Zoning Administration	1,272.50	64.4%	2,792.50	2,060.00	35.6%	1,760.00	1,536.25	14.6%
4600 - Investment Income	17.36	-57.3%	22.31	32.39	-31.1%	21.64	30.87	-29.9%
Total Income	88,331.86	76.6%	42,778.81	59,229.39	-27.8%	41,296.54	63,111.12	-34.6%
Expense								
6010 - Advertising and Marketing	399.03	-100.0%	0.00	329.97	0.00	0.00	256.53	-100.0%
6200 - Bank Fees	2.00	2,150.0%	45.00	26.00	73.1%	45.00	0.00	100.0%
6450 - Dues & Subscriptions	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 - Payroll Expenses								
6501 - Salary - Building Official	6,250.00	0.0%	6,250.00	6,250.00	0.0%	6,250.00	6,250.00	0.0%
6503 - Salary - Building Inspector	5,000.00	0.0%	5,000.00	5,000.00	0.0%	5,000.00	5,000.00	0.0%
6505 - Wages - Administrative	6,356.58	2.8%	6,533.85	6,360.69	2.7%	6,356.33	6,356.58	3.0%
6510 - Payroll Taxes	1,357.23	1.3%	1,376.04	1,340.33	2.7%	1,377.13	1,340.03	2.8%
6511 - LTD / STD / AD&D / Life	370.22	0.3%	371.46	370.22	0.3%	371.46	370.22	0.3%
6512 - 401A (KABA)	1,063.00	2.7%	1,091.23	1,063.24	2.6%	1,062.99	1,062.99	2.7%
6513 - Health Insurance	2,681.89	63.0%	4,372.15	2,681.88	63.0%	2,938.19	2,681.89	9.6%
6500 - Payroll Expenses - Other	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 - Payroll Expenses	23,078.92	8.3%	24,994.73	23,066.37	8.4%	23,577.20	23,061.71	2.2%
6700 - Insurance - General	721.69	27.5%	919.91	721.63	27.5%	1,069.99	871.69	22.8%
6800 - Legal Fees	2,920.00	-34.3%	440.00	2,100.00	-79.1%	2,220.00	840.00	164.3%
6810 - Computer Support (External)	594.98	10.1%	154.98	654.98	-76.3%	182.38	154.98	17.7%
6820 - Accounting Services	1,140.75	306.8%	14.00	14.00	0.0%	14.00	14.00	0.0%
7100 - Office Equipment	719.76	-13.9%	275.07	437.18	-37.1%	275.07	437.18	-37.1%
7110 - Office Supplies	336.81	-62.7%	536.05	152.43	251.7%	89.82	163.40	-45.0%
7115 - Postage	165.00	15.8%	0.00	0.00	0.0%	165.00	165.00	0.0%
7125 - Computer Hardware/Software	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7130 - Resource Materials	-146.00	100.0%	0.00	-105.00	100.0%	0.00	231.70	-100.0%
7400 - Rent/Lease Expense	2,215.00	-100.0%	0.00	2,215.00	-100.0%	0.00	2,215.00	-100.0%
7420 - Lawn Care/Snow Removal	84.00	132.1%	84.00	200.00	-58.0%	84.00	93.50	-10.2%
7450 - Maintenance & Repairs - Office	0.00	103.0%	0.00	0.00	0.0%	510.47	320.40	59.3%
7500 - Utilities	193.39	6.0%	253.13	257.36	-1.6%	345.31	216.58	56.4%
7550 - Trash Removal	42.60	12.5%	48.28	46.53	3.8%	48.79	44.54	9.5%
7600 - Security (Office)	44.99	0.0%	44.99	44.99	0.0%	44.99	44.99	0.0%
7610 - Telephone - Office	539.48	12.8%	605.83	536.54	12.9%	609.75	546.00	11.7%
7611 - Telephone - Cellular	133.15	-6.0%	125.61	135.28	-7.2%	124.49	135.28	-8.0%
7701 - At-Large/Alternate Board Member	225.00	-66.7%	0.00	0.00	0.0%	0.00	0.00	0.0%
7711 - Contracted Electrical Inspector	4,125.00	16.9%	5,160.00	5,250.00	-1.7%	4,950.00	5,420.00	-8.7%
7712 - Contracted Mechanical Inspector	3,330.00	44.4%	5,050.00	3,060.00	65.0%	8,278.00	4,290.00	107.0%
7713 - Contracted Plumbing Inspector	2,250.00	33.8%	2,500.00	3,285.00	-23.9%	2,350.00	3,690.00	-36.3%
7714 - Contracted Ord Enforcement	0.00	0.0%	0.00	0.00	0.0%	0.00	135.00	-100.0%
7715 - Contracted Zoning Administrator	935.00	9.1%	2,195.00	1,715.00	28.0%	1,410.00	930.00	51.6%
7800 - Mileage Reimbursement	1,072.42	-1.9%	1,048.16	1,248.16	-16.2%	988.78	1,147.24	-12.9%
7810 - Training Expense	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7830 - Interest Expense	0.00	100.0%	634.83	0.00	100.0%	765.58	0.00	100.0%
7920 - Capital Outlay	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 - Misc Expense	0.00	0.0%	75.00	0.00	100.0%	0.00	0.00	0.0%
Total Expense	45,122.97	13.0%	45,202.34	45,391.42	-0.4%	48,756.62	45,424.72	7.3%
Net Income	43,208.89	143.1%	-2,423.53	13,837.97	-117.5%	-7,462.08	17,686.40	-142.2%

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

	Sep 20	Sep 19	% Change	Jan - Sep 20	Jan - Sep 19	% Change
Income						
4010 - Building Permits	23,811.00	44,485.00	-46.5%	216,400.00	281,328.00	-23.1%
4015 - Special Permits	495.00	1,100.00	-55.0%	4,252.50	8,250.00	-48.5%
4020 - Electrical Permits	7,808.00	16,708.00	-53.3%	74,197.00	91,596.00	-19.0%
4030 - Mechanical Permits	8,733.00	12,521.50	-30.3%	87,784.60	91,159.00	-3.7%
4040 - Plumbing Permits	5,031.00	8,098.00	-37.9%	35,633.00	53,649.00	-33.6%
4090 - Ordinance Enforcement	0.00	165.00	-100.0%	137.50	1,650.00	-91.7%
4100 - Zoning Administration	1,385.00	1,515.00	-8.6%	14,928.75	13,905.80	7.4%
4600 - Investment Income	19.49	34.63	-43.7%	129.83	158.02	-17.8%
Total Income	47,282.49	84,627.13	-44.1%	433,463.18	541,694.82	-20.0%
Expense						
6010 - Advertising and Marketing	54.47	0.00	100.0%	570.62	1,001.41	-43.0%
6200 - Bank Fees	45.00	0.00	100.0%	385.00	28.00	1,275.0%
6450 - Dues & Subscriptions	0.00	0.00	0.0%	0.00	575.00	-100.0%
6500 - Payroll Expenses						
6501 - Salary - Building Official	9,375.00	6,250.00	50.0%	60,312.64	57,500.00	4.9%
6503 - Salary - Building Inspector	7,500.00	5,000.00	50.0%	48,250.00	46,000.00	4.9%
6505 - Wages - Administrative	9,822.50	6,364.80	54.3%	63,185.16	58,552.74	7.9%
6510 - Payroll Taxes	2,082.92	1,357.85	53.4%	13,750.63	12,771.74	7.7%
6511 - LTD / STD / AD&D / Life	371.46	370.22	0.3%	3,343.14	3,331.98	0.3%
6512 - 401A (KABA)	1,638.14	1,063.48	54.0%	10,916.71	10,099.52	8.1%
6513 - Health Insurance	4,573.84	2,681.89	70.6%	38,647.30	28,261.59	36.8%
6500 - Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 - Payroll Expenses	35,363.86	23,088.24	53.2%	238,405.58	216,517.57	10.1%
6700 - Insurance - General	919.91	721.62	27.5%	8,336.62	6,552.96	27.2%
6800 - Legal Fees	0.00	7,700.00	-100.0%	6,796.10	18,180.00	-62.6%
6810 - Computer Support (External)	179.97	154.98	16.1%	8,250.98	9,102.82	-9.4%
6820 - Accounting Services	672.75	829.75	-18.9%	9,359.50	9,648.58	-3.0%
7100 - Office Equipment	630.83	470.24	34.2%	3,703.13	4,279.15	-13.5%
7110 - Office Supplies	116.49	240.63	-51.6%	1,686.74	1,956.06	-13.8%
7115 - Postage	194.00	0.00	100.0%	918.20	715.00	28.4%
7125 - Computer (Hardware/Software)	0.00	0.00	0.0%	6,457.55	2,091.70	208.7%
7130 - Resource Materials	0.00	-84.00	100.0%	-41.25	236.80	-117.4%
7400 - Rent/Lease Expense	0.00	2,215.00	-100.0%	0.00	19,935.00	-100.0%
7420 - Lawn Care/Snow Removal	84.00	105.00	-20.0%	815.86	1,218.22	-33.0%
7450 - Maintenance & Repairs - Office	92.63	0.00	100.0%	1,110.29	346.34	220.6%
7500 - Utilities	188.92	147.94	27.7%	2,450.27	2,403.02	2.0%
7550 - Trash Removal	48.64	45.03	8.0%	420.47	379.13	10.9%
7600 - Security (Office)	44.99	44.99	0.0%	752.57	404.91	85.9%
7610 - Telephone - Office	610.01	593.64	2.8%	5,451.41	4,919.57	10.8%
7611 - Telephone - Cellular	124.49	135.28	-8.0%	1,125.47	1,100.57	2.3%
7701 - At-Large/Alternate Board Member	225.00	225.00	0.0%	450.00	525.00	-14.3%
7711 - Contracted Electrical Inspector	4,430.00	5,623.00	-21.2%	36,840.00	39,410.00	-6.5%
7712 - Contracted Mechanical Inspector	4,100.00	3,645.00	12.5%	40,598.00	33,227.40	22.2%
7713 - Contracted Plumbing Inspector	2,100.00	3,510.00	-40.2%	20,490.00	22,155.00	-7.5%
7714 - Contracted Ord Enforcement	0.00	0.00	0.0%	67.50	837.00	-91.9%
7715 - Contracted Zoning Administrator	945.00	1,260.00	-25.0%	11,195.00	10,745.00	4.2%
7800 - Mileage Reimbursement	815.93	1,169.86	-30.3%	6,987.43	9,509.68	-26.5%
7810 - Training Expense	0.00	0.00	0.0%	0.00	55.00	-100.0%
7830 - Interest Expense	626.75	0.00	100.0%	5,495.87	0.00	100.0%
7920 - Capital Outlay	3,420.00	0.00	100.0%	3,420.00	0.00	100.0%
7999 - Misc Expense	0.00	0.00	0.0%	75.00	-110.28	168.0%
Total Expense	56,033.64	51,843.20	8.1%	422,574.91	417,945.61	1.1%
Net Income	-8,751.15	32,783.93	-126.7%	10,888.27	123,749.21	-91.2%

Kalamazoo Area Building Authority

Profit & Loss Budget Performance

September 2020

	Income	Expenses	Net Income	Sept 20	Budget	% of Budget	Jan - Sep 20	YTD Budget	% of Budget	Annual Budget
Income										
4010 - Building Permits	23,811.00			34,715.00	68.6%	216,400.00	240,017.00	90.2%	310,725.00	
4015 - Special Permits	495.00			726.00	68.2%	4,252.50	5,389.00	78.9%	7,926.00	
4020 - Electrical Permits	7,808.00			8,869.00	88.0%	74,197.00	77,521.00	95.7%	110,867.00	
4030 - Mechanical Permits	8,733.00			10,753.00	81.2%	87,784.60	84,323.00	104.1%	116,004.00	
4040 - Plumbing Permits	5,031.00			6,075.00	82.8%	35,633.00	45,990.00	77.5%	63,190.00	
4090 - Ordinance Enforcement	0.00			1,385.00		137.50				
4100 - Zoning Administration	19.49			10.00	194.9%	14,928.75	90.00	144.3%	120.00	
4600 - Investment Income	47,282.49			61,148.00	77.3%	433,463.16	453,330.00	95.6%	608,832.00	
Total Income										
Expense										
6010 - Advertising and Marketing	54.47			60.00	90.8%	570.62	1,260.00	45.3%	2,000.00	
6200 - Bank Fees	45.00			25.00	180.0%	385.00	175.00	220.0%	200.00	
6450 - Dues & Subscriptions	0.00			0.00	0.0%	0.00	0.00	0.0%	575.00	
6500 - Payroll Expenses										
6501 - Salary - Building Official	9,375.00			9,375.00	100.0%	60,312.64	62,500.00	96.5%	81,250.00	
6503 - Salary - Building Inspector	7,500.00			7,500.00	100.0%	48,250.00	50,000.00	96.5%	65,000.00	
6505 - Wages - Administrative	9,822.50			9,835.20	99.9%	63,185.16	65,568.00	96.4%	85,238.40	
6510 - Payroll Taxes	2,082.92			2,106.83	98.9%	13,750.63	13,982.43	98.3%	18,178.88	
6511 - LTD / STD / AD&D / Life	371.46			370.22	100.3%	3,343.14	3,331.98	100.3%	4,442.64	
6512 - 401A (KABA)	1,538.14			1,638.92	100.0%	10,916.71	10,926.11	99.9%	14,203.84	
6513 - Health Insurance	0.00			4,573.84	99.0%	38,647.30	40,636.98	95.1%	54,251.78	
6500 - Payroll Expenses - Other	0.00			0.00		0.00				
Total 6500 - Payroll Expenses	35,363.86			35,446.07	99.8%	238,405.58	246,945.50	96.5%	322,565.64	
6700 - Insurance - General	871.50			720.00	105.6%	8,336.62	7,993.50	104.3%	11,650.00	
6800 - Legal Fees	0.00			154.98	116.1%	8,250.98	8,508.99	97.0%	10,259.76	
6810 - Computer Support (External)	179.97			837.75	80.3%	9,359.50	9,956.50	94.0%	12,572.00	
6820 - Accounting Services	630.83			300.00	122.1%	3,703.13	4,199.94	88.2%	5,599.92	
7100 - Office Equipment	116.49			0.00	36.8%	1,686.74	3,000.00	56.2%	3,800.00	
7110 - Office Supplies	194.00			0.00	100.0%	918.20	726.00	126.5%	1,000.00	
7125 - Computer (Hardware/Software)	0.00			83.34	0.0%	6,457.55	2,648.00	243.9%	5,219.00	
7130 - Resource Materials	0.00			2,215.00	0.0%	-41.25	749.98	-5.5%	1,000.00	
7400 - Rent/Lease Expense	84.00			105.00	80.0%	815.86	1,483.00	55.0%	2,484.00	
7420 - Lawn Care/Snow Removal	92.63			3,500.00	2.6%	1,110.29	4,635.00	24.0%	5,000.00	
7450 - Maintenance & Repairs - Office	188.92			326.00	58.0%	2,450.27	2,568.00	95.4%	3,424.00	
7500 - Utilities	48.64			47.25	102.9%	420.47	425.25	98.9%	567.00	
7550 - Trash Removal	610.01			550.00	100.0%	752.57	404.91	185.9%	539.88	
7600 - Security (Office)	124.49			150.00	83.0%	5,451.41	4,950.00	110.1%	6,600.00	
7610 - Telephone - Office	0.00			0.00	0.0%	1,125.47	1,350.00	83.4%	1,800.00	
7611 - Telephone - Cellular	225.00			225.00	100.0%	0.00	0.00	0.0%	375.00	
7700 - Building Board of Appeals	0.00			0.00	0.0%	450.00	675.00	66.7%	1,200.00	
7701 - At-Large/Alternate Board Member	0.00			0.00	0.0%	0.00	0.00	0.0%	10,000.00	
7710 - Contracted Building Inspector	4,430.00			3,856.00	114.9%	36,840.00	41,106.00	89.6%	53,400.00	
7711 - Contracted Electrical Inspector	4,100.00			2,487.00	164.2%	40,598.00	34,571.00	117.4%	45,600.00	
7712 - Contracted Mechanical Inspector	2,100.00			2,536.00	82.8%	20,490.00	23,950.00	85.6%	31,200.00	
7713 - Contracted Plumbing Inspector	0.00			0.00	0.0%	67.50				
7714 - Contracted Ord Enforcement	945.00			1,045.00	78.1%	11,195.00	9,505.00	73.5%	12,740.00	
7715 - Contracted Zoning Administrator	815.93			0.00	0.0%	6,987.43	0.00	0.0%	1,600.00	
7800 - Mileage Reimbursement	626.75			0.00	0.0%	5,496.87	0.00	0.0%	7,000.00	
7830 - Interest Expense	3,420.00			0.00	100.0%	3,420.00	0.00	100.0%	2,000.00	
7920 - Capital Outlay	0.00			70.00	0.0%	75.00	145.00	51.7%	2,000.00	
7999 - Misc Expense	0.00			0.00	0.0%	0.00				
Total Expense	56,033.64			56,182.54	99.7%	422,574.91	441,406.17	95.7%	608,551.20	
Net Income	-8,751.15			4,965.46	-176.2%	10,888.27	11,923.83	91.3%	280.80	

Kalamazoo Area Building Authority

Balance Sheet

As of September 30, 2020

	<u>Sep 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	<u>117,044.14</u>
Total Checking/Savings	117,369.14
Accounts Receivable	
1200 · Accounts Receivable	<u>1,100.00</u>
Total Accounts Receivable	1,100.00
Other Current Assets	
1250 · Accounts Receivables / ADJ	125.00
1400 · Prepaid Items	<u>5,267.99</u>
Total Other Current Assets	5,392.99
Total Current Assets	123,862.13
Other Assets	
1600 · Accumulated Depreciation	-54,081.90
1900 · Capital Assets	<u>288,943.00</u>
Total Other Assets	234,861.10
TOTAL ASSETS	<u><u>358,723.23</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	<u>4,569.91</u>
Total Accounts Payable	4,569.91
Credit Cards	
2010 · CCU - Mastercard	<u>816.54</u>
Total Credit Cards	816.54
Other Current Liabilities	
2070 · Notes Payable - SMBT	133,364.55
2100 · Accrued Items	1,683.53
2300 · Accounts Payables / ADJ	<u>940.42</u>
Total Other Current Liabilities	135,988.50
Total Current Liabilities	<u>141,374.95</u>
Total Liabilities	141,374.95
Equity	
3010 · Net Position	206,460.01
Net Income	<u>10,888.27</u>
Total Equity	217,348.28
TOTAL LIABILITIES & EQUITY	<u><u>358,723.23</u></u>

2020 MONTHLY PERMITS BY JURISDICTION

MONTH OF SEPTEMBER 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	14	\$ 5,573
COMSTOCK	ELECTRICAL	9	\$ 1,183
COMSTOCK	MECHANICAL	7	\$ 952
COMSTOCK	PLUMBING	6	\$ 976
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL COMSTOCK		39	\$ 8,849
KALAMAZOO	BUILDING	10	\$ 1,440
KALAMAZOO	ELECTRICAL	10	\$ 1,694
KALAMAZOO	MECHANICAL	24	\$ 3,134
KALAMAZOO	PLUMBING	7	\$ 957
KALAMAZOO	SPECIAL - JURISDICTION	9	\$ 495
KALAMAZOO	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL KALAMAZOO		63	\$ 7,885
PARCHMENT	BUILDING	1	\$ 170
PARCHMENT	ELECTRICAL	2	\$ 412
PARCHMENT	MECHANICAL	3	\$ 580
PARCHMENT	PLUMBING	2	\$ 308
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		9	\$ 1,525
PINE GROVE	BUILDING	3	\$ 600
PINE GROVE	ELECTRICAL	5	\$ 849
PINE GROVE	MECHANICAL	4	\$ 622
PINE GROVE	PLUMBING	3	\$ 505
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL PINE GROVE		16	\$ 2,631
RICHLAND	BUILDING	13	\$ 15,633
RICHLAND	ELECTRICAL	13	\$ 3,218
RICHLAND	MECHANICAL	18	\$ 3,170
RICHLAND	PLUMBING	9	\$ 1,574
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL RICHLAND		54	\$ 23,650
RICHLAND VILLAGE	BUILDING	-	\$ -
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	1	\$ 125
RICHLAND VILLAGE	PLUMBING	3	\$ 601
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		4	\$ 726
TOTAL		185	\$ 45,266

REVENUE	REVENUE
SEPTEMBER 2019	% PREV YEAR MONTH
\$ 81,554	55.5%

PERMITS	PERMITS
SEPTEMBER 2019	% 2019 - YTD
233	79.4%



2020 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: SEPTEMBER 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	94	\$ 45,147
COMSTOCK	ELECTRICAL	98	\$ 19,670
COMSTOCK	MECHANICAL	142	\$ 31,565
COMSTOCK	PLUMBING	59	\$ 9,969
COMSTOCK	SPECIAL - JURISDICTION	7	\$ 385
COMSTOCK	SPECIAL - HOMEOWNER	10	\$ 550
TOTAL COMSTOCK		410	\$ 107,286
KALAMAZOO	BUILDING	97	\$ 20,745
KALAMAZOO	ELECTRICAL	109	\$ 25,708
KALAMAZOO	MECHANICAL	170	\$ 26,329
KALAMAZOO	PLUMBING	76	\$ 10,686
KALAMAZOO	SPECIAL - JURISDICTION	38	\$ 1,788
KALAMAZOO	SPECIAL - HOMEOWNER	24	\$ 1,210
TOTAL KALAMAZOO		514	\$ 86,466
PARCHMENT	BUILDING	8	\$ 88,854
PARCHMENT	ELECTRICAL	9	\$ 2,108
PARCHMENT	MECHANICAL	18	\$ 2,955
PARCHMENT	PLUMBING	7	\$ 1,076
PARCHMENT	SPECIAL - JURISDICTION	7	\$ 385
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		49	\$ 95,378
PINE GROVE	BUILDING	24	\$ 9,722
PINE GROVE	ELECTRICAL	46	\$ 7,232
PINE GROVE	MECHANICAL	44	\$ 6,696
PINE GROVE	PLUMBING	9	\$ 1,776
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 55
PINE GROVE	SPECIAL - HOMEOWNER	4	\$ 210
TOTAL PINE GROVE		128	\$ 25,691
RICHLAND	BUILDING	74	\$ 50,341
RICHLAND	ELECTRICAL	81	\$ 16,461
RICHLAND	MECHANICAL	102	\$ 17,352
RICHLAND	PLUMBING	58	\$ 10,974
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL RICHLAND		317	\$ 95,238
RICHLAND VILLAGE	BUILDING	0	\$ -
RICHLAND VILLAGE	ELECTRICAL	0	\$ -
RICHLAND VILLAGE	MECHANICAL	1	\$ 125
RICHLAND VILLAGE	PLUMBING	3	\$ 601
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		4	\$ 726
TOTAL	YTD	1422	410,785

REVENUE	REVENUE
YTD - SEPTEMBER 2019	% 2019 - YTD
\$ 512,139	80.2%

REVENUE
% 2020 YTD BUDGET
90.0%

PERMITS	PERMITS
YTD - SEPTEMBER 2019	% 2019 - YTD
1866	76.2%

2020 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
185	\$ 45,266		SEPT
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
1,422	410,785		2020

BUILDING REPORT

SEPTEMBER 2020

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 8
- B. Total Construction Value for Commercial & Agricultural Permits - \$2,498,685
- C. Total Number of New Residential Construction Permits Issued – 3
- D. Total Construction Value for New Residential Permits – \$613,268
- E. Total Number of All Other Residential Permits Issued – 30
- F. Total Construction Value for All Other Residential Permits – \$303,232

Revenue / Permit Summary YTD

- A. Total KABA Revenue in September 2020 - \$45,266 vs. Total KABA Revenue in September 2019 - \$81,544. **This is a decrease of 44.5%.**
- B. Total Number of Permits Issued in September 2020 - 185 vs. Total Number of Permits issued in September 2019 – 233. **This is a decrease of 20.6%.**
- C. Total KABA YTD Revenue in September 2020 - \$410,785 vs. Total KABA YTD Revenue in September 2019 - \$512,139. **This is a decrease of 19.8%.**
- D. Total Number of Permits Issued YTD 2020 – 1422 vs. Total Number of Permits Issued this time in 2019 –1866. **This is a decrease of 23.8%.**
- E. The September 2020 Revenue of \$45,266 is **9.9%** of the forecast for September YTD 2020 Revenue (\$456,624).
- F. The YTD 2020 Revenue of \$410,785 is **67.5%** of the forecast for the entire 2020 Projected Budget of \$608,832.

Monthly Building Permits Issued

10/02/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-03-274	8101 N 28TH ST	New 1596 s/f home with 2 bedrooms, 2 full	Lutz Construction	09/18/2020	237,454.00	\$1,353.00
PB20-03-275	8058 W Sturtevant Ave	Construct new Attached 12' x 20' deck per	CARR, ZACHARY & CALLI LIN	09/03/2020	3,600.00	\$170.00
PB20-03-281	9244 W GULL LAKE DR	New detached 1407 s.f. accessory buildin	Glas Associates	09/09/2020	56,040.00	\$319.00
PB20-03-282	6343 CANTERWOOD DR	Finish 1640 s.f. basement per plans	Watts Homes & Construction	09/09/2020	0.00	\$170.00
PB20-03-285	8175 GULL MANOR DR	Finish 1014 s.f. existing basement with 2 b	BOONE, JACOB & KRISTA	09/10/2020	0.00	\$170.00
PB20-03-287	8592 E B AVE	22' x24' addition to attached garage per pla	RWL Construction	09/10/2020	21,030.00	\$215.00
PB20-03-292	10718 E DE AVE	New 36' x 60' post frame detached accesso	Snow & Sons Custom Construction	09/17/2020	35,640.00	\$215.00
PB20-03-293	8145 W Sturtevant Ave	Mew 1640 s.f. single story 2 bed 1 bath ho	Allen Edwin Homes	09/24/2020	204,325.00	\$1,164.00
PB20-03-294	6200 N 35TH ST	Re-roof: replacing 4 sheets OSB	West Michigan Roofing	09/10/2020	0.00	\$100.00
PB20-03-303	5700 N 28TH ST	Foundation only permit for new 21084 s.f.	CSM Group	09/17/2020	643,989.00	\$3,670.00
PB20-03-304	5700 N 28TH ST	Demolition of Buildings 107 and 123 and	CSM Group	09/17/2020	1,351,358.00	\$7,702.00
PB20-03-305	10848 SILVER MAPLE ST	New 30' x 56' x 21' detached post frame a	HRIBAR, VINCE & JULIE (LE)	09/17/2020	25,200.00	\$170.00
PB20-03-310	9760 W GULL LAKE DR	Kitchen remodel, new interior wall coverin	CHAPMAN, JOHN P & CAROL	09/18/2020	0.00	\$215.00
PB20-06-130	122 S ARLINGTON ST	Install basement wall bracing system per p	Ayers Basement Systems	09/09/2020	0.00	\$100.00
PB20-06-265	937 FOSTER AVE	New 12' x 4' monument sign installed per	Southfield Signs	09/14/2020	3,000.00	\$75.00
PB20-06-271	1011 COOPER AVE	Waterproofing of existing crawlspace per pl	Foundation Systems of Michigan	09/02/2020	0.00	\$100.00
PB20-06-290	1113 CHRYSLER ST	Perimeter foundation excavation to the foo	Foundation Solutions 360	09/09/2020	32,450.00	\$170.00
PB20-06-291	3607 OTTAWA AVE	Demo existing garage due to damage and r	Modernistic	09/22/2020	27,000.00	\$170.00
PB20-06-295	2417 SAGEBRUSH ST.	Adding a bedroom, full bathroom, mechan	ALNAJJAR, MOHAMAD & KHIA	09/11/2020	19,320.00	\$210.00
PB20-06-300	2931 RIVERVIEW DR	Demolish garage	RAFFERTY, KAY & RAFFERTY,	09/14/2020	0.00	\$150.00
PB20-06-301	1821 NAZARETH RD	Interior and exterior renovation of existin	Ruke Homes LLC	09/17/2020	0.00	\$215.00
PB20-06-307	3113 E MAIN ST	Strip main living area walls to bare studs.	DWIRE, CHRISTOPHER	09/18/2020	0.00	\$100.00
PB20-06-318	1230 BARCLAY DR	Garage Removal	J.L. Schippers Association	09/28/2020	0.00	\$150.00
PB20-07-086	5300 GULL RD	Alteration and addition of 3rd drive lane to	KPS Builders	09/11/2020	72,291.00	\$412.00
PB20-07-239	2016 N 26TH ST	New 675 s/f deck that is L shaped, 35' x 15	Versatile Construction	09/22/2020	10,125.00	\$170.00
PB20-07-249	2296 BUSINESS ONE US	Construct New 30' x36' billboard sign per	Mini Excavating LLC	09/02/2020	0.00	\$170.00
PB20-07-266	7240 SAGINAW DR	Pre-fabricated 16' x 28' building installed o	LAMBDDIN JAMES & SYLVIA	09/08/2020	9,347.00	\$100.00
PB20-07-276	10104 CASTLE CREEK CI	New detached 16' x20' deck per plans.NO	Custom Design Group	09/18/2020	4,320.00	\$170.00

PB20-07-278	9100 E MICHIGAN AVE	Foundation only permit for 24,053 s.f. Ad	Cornerstone Construction Manage	09/04/2020	428,047.00	\$2,439.00
PB20-07-284	5490 SUSAN AVE	15' x 10' Enclosed unheated porch per plan	LAKE KAREN E	09/09/2020	7,500.00	\$215.00
PB20-07-286	419 RIVER ST	Channel letter wall sign and monument sig	RWL Sign Co LLC	09/24/2020	0.00	\$100.00
PB20-07-288	10101 BLAKE BLVD	new 1260 s.f. single story 2 bed 2 bath ho	Steve Cody Builder	09/29/2020	171,489.00	\$977.00
PB20-07-299	8743 E MAIN ST	Re-roof: redecking 5 sheets OSB	Advantage Roofing & Exteriors Inc	09/14/2020	0.00	\$100.00
PB20-07-303	6264 KING HWY	Demolish motel	2019 SPLIT	09/16/2020	0.00	\$250.00
PB20-07-313	6191 ABBEY ST	Replace damaged garage block wall on we	GROGG FAMILY TRUST	09/24/2020	1,000.00	\$170.00
PB20-07-317	7634 E MN AVE	Install new 18' x 36' in ground pool.NOTE	Dave Setterblad Concrete	09/24/2020	9,500.00	\$150.00
PB20-07-319	8564 E H	Demo house - Leaving garage	Vanderveen Excavating	09/28/2020	0.00	\$150.00
PB20-18-289	612 PARCHMOUNT	Reconfiguring 3 closets, part of the bathro	Mike Brittain	09/11/2020	1,000.00	\$170.00
PB20-20-273	31687 I ST	Installing 138' of interior drain tile and su	Foundation Systems of Michigan	09/02/2020	0.00	\$170.00
PB20-20-277	19440 E BRANDYWINE	New 16' x 20 two story attached garage.N	KERKSTRA TIM & PENNY	09/04/2020	20,000.00	\$260.00
PB20-20-298	28521 NORTHERN BLUF	New 28' x 48' pole barn.Note: Footings to	Brian Dedoes	09/14/2020	20,160.00	\$170.00

Number of Permits: 41

Total Billed: \$23,416.00

Total Construction Value

\$3,415,185.00

Population: All Records
 Permit.DateIssued in <Previous month> [09/01/20 - 09/30/20]
 AND
 Permit.PermitType = Building

Monthly Trade Permits Issued

10/02/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE20-03-315	8175 GULL MANOR DR	basement finish	BOONE, JACOB & KRISTA	09/10/2020	\$233.00
PE20-03-316	6343 CANTERWOOD DR	Basement finish - including subpanel & transfer switch onl	Country Lane Electric	09/09/2020	\$252.00
PE20-03-324	6659 E F AVE	Service upgrade to 200 AMPER# 1053715749	Cavalier Electric Inc	09/14/2020	\$105.00
PE20-03-327	9760 W GULL LAKE DR	Relocation of existing electrical switches and outlets for kit	CHAPMAN, JOHN P & CAROL	09/18/2020	\$185.00
PE20-03-328	8176 W Sturtevant Ave	New home	Consolidated Electric Contractors	09/21/2020	\$320.00
PE20-03-336	6411 W HIDDEN LAKE CI	New home	Lampighter Electric	09/24/2020	\$360.00
PE20-03-337	9133 COTTAGE TRL	New home	Country Lane Electric	09/24/2020	\$293.00
PE20-03-338	9138 COTTAGE CROSSIN	New home	Country Lane Electric	09/24/2020	\$293.00
PE20-03-339	7147 N 28TH ST	New home	Country Lane Electric	09/24/2020	\$293.00
PE20-03-344	8592 E B AVE	GarageER# 1053836080	RW Electrical, LLC	09/28/2020	\$166.00
PE20-03-345	10212 N 31ST ST	generator install	Alliance Electric Of Michigan	09/28/2020	\$110.00
PE20-03-348	9726 W GULL LAKE DR	New tennis facility	Kerwin Electric	09/29/2020	\$288.00
PE20-03-352	8158 W Sturtevant Ave	New home	Consolidated Electric Contractors	09/29/2020	\$320.00
PE20-06-294	1630 MELCREST ST	Replace 100 AMP serviceER # 1053985207	Portage Electric	09/14/2020	\$105.00
PE20-06-311	1825 RAVINE RD	New shop and office space	Meulman Electric	09/17/2020	\$358.00
PE20-06-312	937 FOSTER AVE	Wall sign and monument ground sign	Southfield Signs	09/14/2020	\$115.00
PE20-06-313	2810 N BURDICK ST	Upgrade existing fire panel and add cell dialer	EPS (Grand Rapids)	09/14/2020	\$250.00
PE20-06-317	2309 N BURDICK ST	Addition of a power supply and notification devices to the	CertaSite (Approved Fire Protection	09/09/2020	\$325.00
PE20-06-319	4251 WINDING WAY	Inground pool	BISHOP, CHANDLER & VICTO	09/11/2020	\$120.00
PE20-06-326	1401 WAYSIDE RD	New furnace branchNew AC branch	Manne Electric	09/18/2020	\$106.00
PE20-06-334	3517 PARKSIDE DR 3	Replace defective w/p serviceER# 1054470070	Diamond Electric	09/23/2020	\$105.00
PE20-06-350	520 COMMONWEALTH PL	Replace 20 circuit 100 AMP panel with 30 circuit 100 AM	AA Electric	09/29/2020	\$105.00
PE20-06-353	3311 MIAMI AVE	Line service to weather head, install meterNew Owner: Ga	AMERIHOME MORTGAGE CO.	09/30/2020	\$105.00
PE20-07-308	6245 WOODLEA DR	Upgrade to 200 AMP service	AA Electric	09/09/2020	\$105.00
PE20-07-318	3030 N 35TH ST	Redo previous homeowner's work around basement stairwa	FARMER BONNIE/ BURROUG	09/10/2020	\$146.00
PE20-07-320	6201 MEADOWVIEW AVE	Install 1 20 AMP circuit	Grand Bay Electric	09/16/2020	\$100.00
PE20-07-321	4470 HIDDEN SHORE DR	Inground pool	FM Electric Inc	09/11/2020	\$135.00
PE20-07-322	5490 SUSAN AVE	Porch addition	LAKE KAREN E	09/18/2020	\$101.00
PE20-07-331	10302 E ML AVE	Inground poolRun 220 VAC for pool pump; run 120 VAC f	GOODWELL EDWARD C & DA	09/21/2020	\$120.00
PE20-07-340	9888 MILLER DR	Install 100 AMP sub panel for new pole lights fed through	AlarmTek of MI LLC	09/24/2020	\$176.00
PE20-07-341	7634 E MN AVE	Pool	Southwest Electric LLC	09/29/2020	\$175.00
PE20-07-342	419 RIVER ST	2 wall signs, 1 pole sign	RWL Sign Co LLC	09/24/2020	\$125.00

Electrical

PE20-18-323	612 PARCHMOUNT	60 AMP Edison fuse upgraded to 100 AMP main breaker 3	Shock Tech Electric	09/14/2020	\$105.00
PE20-18-343	612 PARCHMOUNT	Rewiring house	Mike Brittain	09/28/2020	\$307.00
PE20-20-302	31687 I ST	2 outlets for sump pump	Foundation Systems of Michigan	09/02/2020	\$113.00
PE20-20-314	31056 BRANDYWINE RD	Service upgrade	Meulman Electric	09/04/2020	\$105.00
PE20-20-335	17436 32ND ST	New home	Gregg'O Electric	09/23/2020	\$204.00
PE20-20-347	M 40 HWY	Well head connection	Foune Well Drilling	09/28/2020	\$104.00
PE20-20-351	30710 1ST AVE	New home	BALAN MARIUS	09/29/2020	\$323.00

Number of Permits: 39

Total Billed: \$7,356.00

Mechanical

PM20-03-425	5600 E G AVE	AC replacement 5070 Meadows Blvd Apt D	Royal Comfort Mechanical	09/08/2020	\$125.00
PM20-03-436	6864 E E AVE	New home	Nieboer Heating & Cooling	09/10/2020	\$245.00
PM20-03-439	9168 PRAIRIEWOOD CIR	Pool heater gas line & venting. Equipment being installed b	Southwest Mechanical	09/14/2020	\$135.00
PM20-03-441	5600 E G AVE	AC replacement 5100 Brookmeadow Cricle Apt H	Royal Comfort Mechanical	09/14/2020	\$125.00
PM20-03-442	6411 W HIDDEN LAKE CI	New home - excluding fireplace	Nieboer Heating & Cooling	09/14/2020	\$280.00
PM20-03-444	9138 COTTAGE CROSSIN	New home	JP Heating & Air Conditioning Inc	09/16/2020	\$245.00
PM20-03-445	9133 COTTAGE TRL	New home	JP Heating & Air Conditioning Inc	09/16/2020	\$280.00
PM20-03-446	6343 CANTERWOOD DR	Basement finish	JP Heating & Air Conditioning Inc	09/16/2020	\$170.00
PM20-03-448	5355 E CD AVE	gas line to pool heater & vent pool heater	Corakis Heating & Cooling	09/16/2020	\$105.00
PM20-03-450	8158 W Sturtevant Ave	New home	A-1 Mechanical	09/17/2020	\$245.00
PM20-03-451	8896 KAEELIN LN	Bath fan	Rogers Refrigeration	09/22/2020	\$100.00
PM20-03-452	9317 FRAULIN DR	Furnace replacement	Luke VanderHill	09/17/2020	\$125.00
PM20-03-454	10806 S INTERLAKEN DR	Furnace replacement	Bel Aire Heating & Air	09/17/2020	\$125.00
PM20-03-460	5280 BEARDSLEY CT	Furnace & AC replacement	Rogers Refrigeration	09/21/2020	\$155.00
PM20-03-463	6399 WHITNEY WOODS L	HVAC replacement	Bel Aire Heating & Air	09/23/2020	\$165.00
PM20-03-465	8176 W Sturtevant Ave	New home	A-1 Mechanical	09/24/2020	\$235.00
PM20-03-471	5600 E G AVE	Air handler & AC replacement Address: 5588 Meadowston	Royal Comfort Mechanical	09/29/2020	\$155.00
PM20-03-472	5600 E G AVE	Air handler & AC replacement Address: 5569 Grassy Mead	Royal Comfort Mechanical	09/29/2020	\$155.00
PM20-06-419	4774 WESTON AVE	Furnace & AC replacement	Bel Aire Heating & Air	09/02/2020	\$155.00
PM20-06-421	3406 ENTERPRISE DR	Water heater replacement	Vredevoogd Heating & Cooling	09/04/2020	\$101.00
PM20-06-423	3308 W MAIN 102	Water heater replacement (Building L)	Royal Comfort Mechanical	09/08/2020	\$101.00
PM20-06-424	3308 W MAIN 203	Water heater replacement	Royal Comfort Mechanical	09/08/2020	\$101.00
PM20-06-428	3921 NICHOLS RD	Furnace & AC replacement	Vredevoogd Heating & Cooling	09/09/2020	\$155.00
PM20-06-429	3210 HURON AVE	Water heater replacement	Dan Wood Co	09/09/2020	\$101.00
PM20-06-430	737 EDISON ST	Gas Line Removal and replace with short cap and nip. Re-	Dan Wood Co	09/09/2020	\$95.00
PM20-06-431	3500 E MAIN ST	Replacement of 10 ton RTU on VIP Sports (3516 E Main)	The Maintenance Man	09/09/2020	\$125.00
PM20-06-432	2129 E MICHIGAN AVE	Install waste oil furnace	Hodges Heating & Cooling	09/10/2020	\$125.00

PM20-06-438	3229 COUNTRY VIEW RD	Water heater & range hood	DeHaan Heating & Cooling	09/11/2020	\$106.00
PM20-06-443	1821 NAZARETH RD	Ductwork & AC	Wood Brothers Heating & Cooling	09/14/2020	\$241.00
PM20-06-447	1401 WAYSIDE RD	Furnace & AC replacement	Vredevoogd Heating & Cooling	09/16/2020	\$155.00
PM20-06-449	3520 SHADOW BEND DR	Furnace replacement	Vredevoogd Heating & Cooling	09/17/2020	\$125.00
PM20-06-453	2644 GREEN OAK LN	Furnace & AC replacement	Nieboer Heating & Cooling	09/17/2020	\$155.00
PM20-06-455	106 LANARK CT	Water heater install	Dan Wood Co	09/18/2020	\$101.00
PM20-06-456	2026 W MAIN ST	HVAC remodel and 2 new roof top units	Kalamazoo Mechanical	09/28/2020	\$165.00
PM20-06-457	1718 ALAMO AVE	Furnace replacement	Vredevoogd Heating & Cooling	09/21/2020	\$125.00
PM20-06-458	2504 NICHOLS RD	Furnace replacement	Vredevoogd Heating & Cooling	09/21/2020	\$125.00
PM20-06-459	3309 W MAIN ST	Furnace replacement	Vredevoogd Heating & Cooling	09/21/2020	\$125.00
PM20-06-462	2920 GRACE RD	Addition to back of garge: tubing poured in concrete for p	VISKER, KENNETH P. & KATH	09/28/2020	\$135.00
PM20-06-466	2712 FAIRFIELD AVE	Furnace & AC replacement	Nieboer Heating & Cooling	09/25/2020	\$155.00
PM20-06-469	828 COOPER AVE	Furnace replacement	SGI Heating & Cooling	09/28/2020	\$125.00
PM20-06-470	2416 CUMBERLAND ST	Water heater replacement	Norris Heating & AC	09/29/2020	\$101.00
PM20-06-474	909 EDISON ST	Install furnace & water heater, replace gas line to dryer	Bel Aire Heating & Air	09/30/2020	\$136.00
PM20-07-418	8893 MARSH CREEK CIR	HVAC replacement	Nieboer Heating & Cooling	09/25/2020	\$180.00
PM20-07-420	7944 GLENEAGLE E DR	Water heater replacement	Lenardson Mechanical	09/03/2020	\$101.00
PM20-07-422	7290 SAGINAW DR	Furnace & AC replacement	Rogers Refrigeration	09/04/2020	\$155.00
PM20-07-427	5660 LUCERNE AVE	Furnace replacement	Vredevoogd Heating & Cooling	09/09/2020	\$125.00
PM20-07-433	3030 N 35TH ST	Furnace replacement	FARMER BONNIE/ BURROUG	09/10/2020	\$125.00
PM20-07-461	4757 BATTENKILL DR	Water heater replacement	Dan Wood Co	09/21/2020	\$101.00
PM20-07-464	8418 E MN AVE	HVAC replacement	Bel Aire Heating & Air	09/24/2020	\$165.00
PM20-18-435	618 KEYES DR	Furnace & AC replacement	Nieboer Heating & Cooling	09/10/2020	\$155.00
PM20-18-437	612 PARCHMOUNT	Furnace ductwork and AC	Fire & Icc Service Co	09/28/2020	\$245.00
PM20-18-468	643 N RIVERVIEW DR	Cooler/freezer combo and refrigeration equipment	R & R Mechanical	09/28/2020	\$180.00
PM20-19-473	9292 E CD AVE	Install roof top unit	JP Heating & Air Conditioning Inc	09/30/2020	\$125.00
PM20-20-417	26725 12TH ST	New home. Water heater for radiant heat	Scott Hess	09/10/2020	\$281.00
PM20-20-426	22300 30TH ST	Water heater replacement	Dan Wood Co	09/09/2020	\$101.00
PM20-20-434	9414 26TH ST	Bury new gas line for LP tank	Crystal Flash	09/10/2020	\$115.00
PM20-20-440	25401 CR 388	Furnace replacement	Vredevoogd Heating & Cooling	09/14/2020	\$125.00

Number of Permits: 57

Total Billed: \$8,583.00

Plumbing

PP20-03-183	8175 GULL MANOR DR	basement finish	BOONE, JACOB & KRISTA	09/10/2020	\$165.00
PP20-03-184	6343 CANTERWOOD DR	Basement bath	Portage Plumbing	09/09/2020	\$165.00
PP20-03-186	5096 N 31ST ST	Backflow preventer for irrigation system	RENOOS, JOSH & LINDSEY	09/09/2020	\$100.00
PP20-03-188	8818 N 32ND ST	Half bath, water heater, connect outside faucet line, install	Apex Plumbing LLC	09/10/2020	\$223.00

PP20-03-190	8791 GEISER GRV	Water heater replacement	Dale W Hubbard Inc	09/11/2020	\$100.00
PP20-03-193	8145 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	09/24/2020	\$100.00
PP20-03-196	9726 W GULL LAKE DR	New tennis pavilion with 2 bathrooms and sink	Great Lakes Plumbing	09/21/2020	\$263.00
PP20-03-200	6864 E.E.AVE	New home	Helmus Plumbing Services, Inc	09/23/2020	\$216.00
PP20-03-203	8145 W Sturtevant Ave	New home	Superior Plumbing Services	09/28/2020	\$242.00
PP20-06-182	4460 SWEET CHERRY LN	water heater replacement	Quality Plumbing & Drain	09/08/2020	\$100.00
PP20-06-185	3817 STONEGATE RD	Shower replacement	John Peer	09/09/2020	\$100.00
PP20-06-191	2417 SAGEBRUSH ST.	Basement bath	ALNAJJAR, MOHAMAD & KHA	09/15/2020	\$210.00
PP20-06-194	1303 UPLAND DR	Sewer connection	Modern Septic Tank Engineers Inc	09/17/2020	\$100.00
PP20-06-195	3002 ALAMO AVE	Sewer connection	Modern Septic Tank Engineers Inc	09/17/2020	\$100.00
PP20-06-198	4210 LEISURE LN M912	Water heater replacement	Dale W Hubbard Inc	09/28/2020	\$100.00
PP20-06-207	2026 W MAIN ST	Coffee shop	James Krus Plumbing	09/25/2020	\$247.00
PP20-07-181	5871 FRANCIS ST	Converting 1st floor bedroom into a kitchen extension, lau	WHITEHURST LAUREN	09/03/2020	\$150.00
PP20-07-189	6356 ORMADA DR	Sewer connection	James Krus Plumbing	09/10/2020	\$100.00
PP20-07-192	5964 KING HWY	Sewer connection	Kalamazoo Excavation	09/15/2020	\$100.00
PP20-07-205	2471 HUNTERS RUN	New home	Portage Plumbing	09/25/2020	\$263.00
PP20-07-206	2491 HUNTERS RUN	New home	Portage Plumbing	09/25/2020	\$263.00
PP20-07-208	3016 CLARICE ST	Bath tub replacement	John Peer	09/28/2020	\$100.00
PP20-18-180	520 E THOMAS	Water heater replacement	Woodhouse Plumbing & Heating In	09/02/2020	\$100.00
PP20-18-187	612 PARCHMOUNT	Tearing out old plumbing and replacing with all new	Mike Brittain	09/11/2020	\$208.00
PP20-19-202	9226 HATTON CIR	New home	Patterson Plumbing	09/24/2020	\$251.00
PP20-19-204	9230 BUNKERHILL DR	Water heater replacement	Woodhouse Plumbing & Heating In	09/24/2020	\$100.00
PP20-19-210	7840 HATTON CIR	New home	Patterson Plumbing	09/30/2020	\$250.00
PP20-20-177	31687 I ST	138' interior water proofing with sump pump	Foundation Systems of Michigan	09/02/2020	\$105.00
PP20-20-197	17436 32ND ST	Sewer and water connection	Mr C Plumbing LLC	09/18/2020	\$105.00
PP20-20-209	30710 1ST AVE	New home	BALAN MARIUS	09/29/2020	\$295.00

Number of Permits: 30

Total Billed: \$4,921.00

Number of Permits: 126

Total Billed: \$20,860.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [09/01/20 - 09/30/20]

Monthly Property Maintenance Requests

10/02/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-021	737 EDISON ST	06-04-210-890	NOLAN, RICHARD J.	02/28/2020	\$110.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	09/03/2020	Property Maint. Re-inspection	Partially Approved		
Inspections:	03/20/2020	Property Maint. Re-inspection	Canceled		
Inspections:	02/28/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-051	1809 Humphrey 10	06-11-470-030	KALAMAZOO PROPER	07/24/2020	\$110.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	09/17/2020	Property Maint. Re-inspection	Partially Approved		
Inspections:	07/24/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-072	2408 TEXEL # 6	06-12-310-011	GULL ROAD APARTME	08/25/2020	\$110.00
Work Description:	Property Maintenance Request from Kalamazoo				
Inspections:	09/16/2020	Property Maint. Re-inspection	Approved		
Inspections:	08/26/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-073	2018 SUNNYSIDE	06-12-180-050	COUNTRY MEADOW, L.	08/25/2020	\$110.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	09/17/2020	Property Maint. Re-inspection	Approved		
Inspections:	08/28/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-074	517 CAMPBELL AVE	06-17-255-680	FEDERAL NATIONAL	09/03/2020	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	09/03/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-075	1230 BARCLAY DR	06-11-135-560	WOOLWORTH, THOMA	09/10/2020	\$55.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	09/14/2020	Property Maintenance Inspectio	Disapproved		

PS20-06-077 1726 UPLAND DR 06-12-338-110 RC HOUSES, LLC 09/14/2020 \$55.00

Work Description: Property Maintenance request from Kalamazoo

Inspections: 09/16/2020 Property Maintenance Inspectio Disapproved

PS20-06-079 3000 RIVERVIEW DR 06-02-355-032 LAPENNA, ROBERT J. 09/17/2020 \$55.00

Work Description: Property Maintenance request from Kalamazoo

Inspections: 09/18/2020 Property Maintenance Inspectio Disapproved

PS20-06-083 1230 BARCLAY DR 06-11-135-560 WOOLWORTH, THOMA 09/25/2020 \$55.00

Work Description: Property Maintenance request from Kalamazoo

Inspections: 09/28/2020 Property Maintenance Inspectio Disapproved

PS20-18-069 421 N RIVERVIEW DR 06-02-110-050 HANSEN, MARK A & R 08/14/2020 \$110.00

Work Description: Property Maintenance request from Parchment

Inspections: 09/04/2020 Property Maint. Re-inspection Approved

Inspections: 08/14/2020 Property Maintenance Inspectio Disapproved

Total Permits For Type: 10

Total Fees For Type: \$825.00

Report Summary

Grand Total Fees: \$825.00

Grand Total Permits: 10

Population: All Records
Permit.Category = Jurisdiction
Request AND
Permit.PermitType = Special
Permit AND
Permit.Status = HOLD (FEE)
AND
Inspection.DateTimeScheduled in
<Previous month> [09/01/20 -
09/30/20]

Monthly Special Permit - Owner Request

10/02/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-03-080	6112 AUTUMN RDG	03-29-378-180	WALTERS, RYAN E & C	09/17/2020	\$55.00
Work Description:	Inspection on re-roof (shingles only, no permit required)				
Inspections:	09/22/2020	Safety Inspection	Partially Approved		
Inspections:	09/18/2020	Safety Inspection	Disapproved		
PS20-06-076	3738 E MAIN ST	06-13-235-042	DANDO, RICKY W. & LI	09/11/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	09/14/2020	Meter Socket Inspection	Approved		
PS20-06-078	2018 SUNNYSIDE	06-12-180-050	COUNTRY MEADOW, L.	09/15/2020	\$55.00
Work Description:	Apt A3 Power been out longer than 6 mths				
Inspections:	09/16/2020	Meter Socket Inspection	Disapproved		
PS20-06-081	3814 N WESTNEDGE A	06-03-105-090	BROWN, JIMMY D. & E	09/17/2020	\$55.00
Work Description:	Meter on 3816 N Westnedge wind blew mast off - new mast installed				
Inspections:	09/21/2020	Meter Socket Inspection	Approved		
PS20-07-071	5190 E H AVE	07-07-105-071	CORRADINI GARY L	08/20/2020	\$110.00
Work Description:	Meter socket inspection				
Inspections:	09/09/2020	Meter Socket Inspection	Locked Out		
Inspections:	09/09/2020	Meter Socket Inspection	Approved		
PS20-07-082	429 ROSEMONT DR	07-22-130-240	HUDSON DIANA L	09/21/2020	\$55.00
Work Description:	Electrical safety inspection request from Ms. Hudson				
Inspections:	09/23/2020	Safety Inspection	Partially Approved		
PS20-20-084	29056 CR 388	80-15-021-009-75	WITEK-MERLITTA A	09/30/2020	\$55.00
Work Description:	Consultation request from new owner for repairs				

Total Permits For Type: 7

Total Fees For Type: \$440.00

Report Summary

Grand Total Fees: \$440.00

Grand Total Permits: 7

Population: All Records
 Permit.DateIssued in <Previous
 month> [09/01/20 - 09/30/20]
 AND
 Permit.Category = Special Permit
 OR
 Permit.Category = Hood
 Suppression OR
 Permit.Category = Meter Socket
 Inspection OR
 Permit.Category = Owner Request

MOTION LOG - 2020



DATE	MOTION	MADE BY	SECONDED	VOTES
01/09/20	to amend the Budget by adding a Capital Improvement (Asset)	Hess	Emmons	unanimous
01/09/20	to add Christmas Eve as a paid holiday and to continue with having the floating holiday as a paid holiday	Miller	Emmons	unanimous
01/09/20	to appoint Scott Turner as a contracted building inspector	Hess	Miller	unanimous
01/09/20	to approve the engagement letter and authorize Mr. Alwine to sign	Miller	Hess	unanimous
02/13/20	to approve submittal to the municipalities for their approval on the changes to the interlocal agreement	Harma	Miller	Roll Call 4-0 / 1 absent
02/13/20	to remove Capital Improvement (Asset) line item from the budget, which was established at the January 9, 2020 meeting,	Mohney	Harma	unanimous
02/13/20	to move the \$7000 that had been designated to Capital Improvement (Asset) to the existing #7920 Capital Outlay expense account	Mohney	Harma	unanimous
02/13/20	to authorize Mr. Alwine to obtain estimates for office security	Harma	Mohney	unanimous
03/12/20	to authorize Mr. Alwine to obtain auto door locking system, up to \$2500 without an estimate	Harma	Hess	unanimous
03/12/20	to appoint Steve Wood as a backup contracted electrical inspector	Miller	Emmons	unanimous
06/11/20	to authorize Mr. Alwine to proceed with the door replacement, door lock release & security estimates presented, not to exceed \$8500, and to authorize the necessary budget adjustment	Harma	Hess	unanimous
06/11/20	to approve the Maner Costerisan Engagement letter	Miller	Hess	unanimous
06/11/20	to approve the 2019 Audited Financial Statements as presented	Harma	Miller	unanimous
06/11/20	to approve the complete New Member Application from the City of Galesburg, subject to the conditions the board discussed and to include applying to the state with those conditions	Harma	Mohney	unanimous
06/11/20	to approve the KABA COVID-19 Response Plan, as a living document and recognized that changes could be made to it,	Harma	Miller	unanimous
08/13/20	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	Mohney	Leuty	unanimous
08/27/20	to approve the Village of Richland's new member application	Hess	Miller	Roll Call 5-0
09/10/20	to approve the General Insurance Renewal	Harma	Miller	unanimous
09/10/20	to approve the Medical/Dental/Vision Insurance Renewal and the current In Lieu of Medical stipend,	Emmons	Hess	unanimous
09/10/20	to approve the Resolution to Opt Out of PA 152	Hess	Miller	unanimous
09/10/20	to remove Per PV Module for Item #10, #11 & #12 on the electrical fee chart	Hess	Emmons	unanimous
09/10/20	to approve the 2021 Budget as presented	Miller	Mohney	unanimous
09/22/10	to approve the Resolution to enter into the temporary contract with Village of Richland	Miller	Harma	Roll Call 4-0 / 1 absent