



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

Virtual Meeting via Zoom

ID: 259 690 0630 Passcode: cujw2Q

December 10, 2020

2:00 PM

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - a. Approval of Minutes from the October 8, 2020 Board Meeting
4. Citizen Comments on Agenda and Non-Agenda Items
 - a. *Policy: A citizen shall state his/her name and address and may speak only one time, for no more than three (3) minutes. This time may not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)*
5. Business
 - a. Appointment of Board of Directors Members
 - b. 2021 Board Meeting Dates
 - c. Annual Holiday Schedule
 - d. KABA Construction Board of Appeals Procedure
 - e. Appointment of Board of Appeals Members
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
October 8, 2020
Board of Directors Regular
Meeting

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
October 8, 2020**

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

Present: Michelle Mohney, Chairperson / Representative from Comstock Township
Sherine Miller, Treasurer / Representative from Kalamazoo Township
Scott Hess / Representative from Pine Grove Township
Paul Foust / Alternate Representative from Richland Township
Randy Walbridge / Representative from Village of Richland
Denise Barrons, At Large Board Member

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

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

Welcome Village of Richland - Ms. Mohney welcomed Mr. Walbridge, Village of Richland's representative, to the KABA Board.

Approval of Agenda – A motion was made by Mr. Hess to approve the agenda as presented, seconded by Ms. Miller, and carried with a vote of 6-0.

Approval of Consent Agenda - A motion was made by Ms. Miller to approve the minutes from the September 10, 2020 Board Meeting and September 22, 2020 Special Board Meeting as presented, seconded by Mr. Foust, and carried with a vote of 6-0.

Citizen Comments – There were no citizen comments.

BUSINESS:

- a. **2021 KABA Budget (update from member units)** – Mr. Alwine provided an update of the known budget approvals from member jurisdictions and confirmed with the members needing approval.

Financial and Building Reports – Mr. Foust requested to be included in the monthly jurisdiction permit reports for Richland Township.

KABA Board Member Comments – Ms. Miller thanked Ms. Mohney for her great job as Board Chairperson and wished her the best. Mr. Walbridge offered the Village Board's positive comments of the outstanding presentation from Mr. Alwine and noted they are looking forward to working with KABA. Ms. Mohney iterated her history with KABA and thanked the KABA staff for the wonderful performance on the dedication of KABA's vision.

KABA Staff Comments – Mr. Krueger thanked the Chairperson for all her support & dedication for the KABA Board. Mr. Alwine thanked Ms. Mohney for her contribution to KABA.

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

Drafted: October 9, 2020

Approved:

Appointment of Board of Directors Members

1. Acknowledgement of each municipality representative and their alternate
2. Appoint to the KABA Board as:
 - Chairperson
 - Treasurer
 - Secretary
3. Acknowledgement of (3) signatories to the KABA financial accounts

2021 Board Meeting Dates



PUBLIC MEETING NOTICE

The Kalamazoo Area Building Authority (KABA) Board of Directors approved the following meeting dates for 2021:

Meeting Date	Meeting Date	Meeting Date	Meeting Date
Jan 14, 2021	April 8, 2021	July 08, 2021	Oct 14, 2021
Feb 11, 2021	May 13, 2021	Aug 12, 2021	Nov 11, 2020
Mar 11, 2021	June 10, 2021	Sept 09, 2021	Dec 9, 2020

Meetings will begin at 2:00 p.m. at the Kalamazoo Area Building Authority offices:
 2322 Nazareth Road, Kalamazoo, MI 49048

Annual Holiday Schedule



2021 HOLIDAY SCHEDULE

New Year's Day – Friday, January 1

Martin Luther King, Jr. Day – Monday, January 18

Presidents Day – Monday, February 15

Memorial Day – Monday, May 31

Independence Day – Monday, July 5 (Sunday, July 4th)

Labor Day – Monday, September 6

Veterans Day – Thursday, November 11

Thanksgiving Day – Thursday, November 25

Day After Thanksgiving – Friday, November 26

Christmas Day – Friday, December 24 (Saturday, Dec 25th)

Floating Holiday

APPENDIX A:

Holiday Schedule Policy

The following holidays will be paid holidays for full-time and part-time employees working a minimum of twenty (20) hours per week:

1. New Year's Day
2. Martin Luther King Day
3. President's Day
4. Memorial Day
5. Independence Day
6. Labor Day
7. Veteran's Day
8. Thanksgiving Day
9. Day after Thanksgiving
10. Christmas Day
11. Floating Holiday (may be assigned by Building Official)

KABA holidays will correspond to the holidays observed by its member jurisdictions. This includes a "floating holiday" that may be assigned at the discretion of the Building Official in a year where there is an obvious day to designate as a holiday (for instance, Independence Day falls on a Tuesday and the floating holiday is designated as Monday, July 3rd). If there is no day designated by the Building Official for that year, KABA employees may choose to use their floating holiday at any point during the calendar year (not to be taken in increments shorter than 4 hours) with the approval of the Building Official.

If a holiday falls on a Saturday, KABA will observe the holiday on the preceding Friday. If the holiday falls on a Sunday, KABA will observe the holiday on the following Monday.

KABA Construction Board of Appeals Procedure

- Seeking approval to amend the procedure as indicated

STILLE-DEROSSETT-HALE SINGLE STATE CONSTRUCTION CODE ACT (EXCERPT)
Act 230 of 1972

125.1514 Construction board of appeals; creation; appointment, qualifications, and terms of members; appeal to board; hearing; decision; statement of reasons for decision; appeal to commission; copy of decision; additional powers or duties; procedures; conducting business at public meeting; notice; availability of certain writings to public.

Sec. 14. (1) A construction board of appeals for each governmental subdivision enforcing the code shall be created consisting of not less than 3 nor more than 7 members, as determined by the governing body of the governmental subdivision. Unless otherwise provided by local law or ordinance, the members of the board of appeals shall be appointed for 2-year terms by the chief executive officer of a city, village, or township and the chairperson of the county board of commissioners of a county. A member of the board of appeals shall be qualified by experience or training to perform the duties of members of the board of appeals. A person may serve on the board of appeals of more than 1 governmental subdivision. If an enforcing agency refuses to grant an application for a building permit, or if the enforcing agency makes any other decision pursuant or related to this act, or the code, an interested person, or the person's authorized agent, may appeal in writing to the board of appeals. The board of appeals shall hear the appeal and render and file its decision with a statement of reasons for the decision with the enforcing agency from whom the appeal was taken not more than 30 days after submission of the appeal. Failure by the board of appeals to hear an appeal and file a decision within the time limit is a denial of the appeal for purposes of authorizing the institution of an appeal to the commission. A copy of the decision and statement of the reasons for the decision shall be delivered or mailed, before filing, to the party taking the appeal.

(2) This act does not prevent a governmental subdivision from granting its board of appeals additional powers or duties not inconsistent with this act, or from establishing procedures to be followed by its board of appeals insofar as the procedures do not conflict with this act. Except as otherwise provided by this act, or by other laws or ordinances, a board of appeals may by rules establish its own procedures.

(3) The business which the board of appeals may perform shall be conducted at a public meeting of the board of appeals held in compliance with Act No. 267 of the Public Acts of 1976. Public notice of the time, date, and place of the meeting shall be given in the manner required by Act No. 267 of the Public Acts of 1976.

(4) A record of decisions made by the board of appeals, properly indexed, and any other writing prepared, owned, used, in the possession of, or retained by the board of appeals in the performance of an official function shall be made available to the public in compliance with Act No. 442 of the Public Acts of 1976.

History: 1972, Act 230, Eff. Jan. 1, 1973;—Am. 1977, Act 195, Imd. Eff. Nov. 17, 1977;—Am. 1978, Act 442, Imd. Eff. Oct. 9, 1978.

Popular name: Act 230

Popular name: Uniform Construction Code

**KALAMAZOO AREA BUILDING AUTHORITY CONSTRUCTION BOARD OF
APPEALS PROCEDURES FOR CREATION AND APPEALS**

The following procedures and requirements shall be met for the creation and operation of the Kalamazoo Area Building Authority.

Introduction

The Kalamazoo Area Building Authority (“KABA”) is a governmental authority established for the purposes of administration and enforcement of the Act 230 of 1972 titled the Stille-Derossett-Hale Single State Construction Code Act (the “Act”) for its participating units. The term “Code” as used herein, refers to those codes enumerated in Section 4 of the Act MCLA § 125.1504 (2), including the International Residential Code, the International Building Code, the International Mechanical Code, the International Plumbing Code, the International Existing Building Code, and the International Energy Conservation Code published by the International Code Council and the National Electrical Code published by the National Fire Prevention Association, with amendments, additions, or deletions as the director determines appropriate.

The KABA Construction Board of Appeals (“KCBA”), is an administrative body mandated pursuant to Section 14 of the Act (MCL § 125.1514), formed under the direction of KABA and/or its participating units for the purposes of providing a due process system of review by which interested parties may appeal decisions of KABA, its agents and/or employees, including the KABA building official (“Building Official”). This document is intended to set forth the process for the appointment and approval of KCBA board members, as well as procedures and processes for the application for and conducting of hearings of appeals by the KCBA.

A. Composition

Pursuant to Section 14 of the Act and in accordance with local ordinances adopted by the KABA, participating units the KCBA will consist of **7 members not less than 3, nor more than 7 members** who shall be appointed by the KABA Board of Directors.

B. Appointment

Unless a different procedure is called for by the KABA board, any KABA board member or the Building Official may nominate a potential candidate to serve on the KCBA. The Building Official is authorized to create an application for prospective candidates that shall inquire into the applicant’s education, experience, and seek other information relative to his or her qualifications for service on the KCBA. Completed applications shall be returned to the nominating person to be circulated to the KABA board members as part of a regular board packet. The nomination shall then be placed on the agenda for a vote at a regularly scheduled KABA board meeting. A nominated candidate shall be appointed to the KCBA upon receiving a majority vote of the voting members of the KABA board and their term shall commence upon said appointment. It shall not

be necessary for the candidate to appear at the KABA meeting in which his or her candidacy is being considered, so long that any relevant information or supporting documents regarding the candidate's experience and qualifications are made available to KABA board members in the board packet prior to the meeting, that the nomination is considered.

C. Term

Unless otherwise provided by local ordinance, a KCBA member shall serve a two-year term from the date upon which he or she is appointed by the KABA board.

D. Qualifications

A KCBA member shall have relevant experience and/or training in the fields of construction, architecture, engineering, or some related field or occupation sufficient to render decisions related to the interpretation and application of the Act and the Code. The 7 KCBA members shall be composed collectively of persons with the following types of experience:

1. One Person who is experienced as a major general contractor.
2. One Person is experienced in residential construction.
3. One Person who is a registered professional engineer or architect.
4. One Person who is experienced in electrical contracting work.
5. Two other Persons deemed by the KABA board to be qualified by training or experience to perform the duties of the KCBA.

E. Election of Chairperson or Other Officers

Once formed, the KCBA should meet at least once annually to select a chairperson who will run its meetings, administer oaths to members, and review or approve any procedures or rules for the conduct of meetings or processing of appeals. The KCBA shall further elect a secretary who shall maintain records of the KCBA meetings which shall be turned over to the Building Official to be maintained at the KABA. Any changes to the policy or procedures set forth herein must comply with Michigan Law including the Act and the Code.

F. Conflicts of Interest

A KCBA member shall disclose to the KABA board and the other KCBA board members any current or prior relationship(s) to interested parties or any interest the KCBA board member may have in an appeal or the property or building project considered in an appeal at the earliest time that the member becomes aware of same. KCBA members with any such relationship or interest in an appeal shall recuse themselves from participation on a panel considering or reviewing such appeal if they or the other KCBA board members feel that the relationship or interest will materially affect their ability to make an impartial decision on the appeal. The term "relationship" as used herein shall include familial relationship by blood or marriage, business relationship,

friendship or other personal relationship which does or may influence in any manner the KCBA member's impartiality in rendering a decision on the appeal. The term "interest" as used herein, means a benefit or detriment of either a financial or other nature which the KCBA member may realize or suffer as result of the outcome of any decision on the appeal. The term "interested parties" as used herein means both the appellant and other parties, including neighboring property owners, contractors or material providers for the building project which is the subject of the appeal or any other person or entity who may be directly affected by the outcome of any decision rendered on the appeal.

G. Application for Appeal

Any party who has some interest in a construction related decision rendered by KABA, its inspectors or its building official (the "KABA Building Official), including but not limited to the refusal to issue a building permit, the issuance or denial of a certificate of occupancy or any other decision made pursuant to or related to the application or interpretation of the Act, or the Code may appeal the decision to the KCBA. Meetings to consider appeals shall be scheduled at the direction of the KABA Building Official upon receipt of an application for appeal ("Application for Appeal") and shall be considered "special meetings" for all purposes under the Michigan Open Meeting Act (PA 267 of 1976 MCLA § 15.261 *et seq*).

The Application for Appeal shall be made in writing by the interested person or their agent and be delivered in hand or mailed by certified mail to the KABA office at:

Attention: KABA Board of Appeals
2322 Nazareth Road
Kalamazoo, MI 49048

H. Timing of Appeal

Upon receipt of an Application for Appeal the KABA Building Official shall notify the KCBA members of the appeal and schedule a public meeting to consider the appeal to be heard no later than 21 days from receipt of the Application for Appeal. The KABA Building Official shall further provide copies of the written application for appeal, along with all supporting documents, to the KCBA chairperson to distribute to the KCBA board members. The KCBA chairperson shall confirm that a panel of KCBA board members sufficient to render a decision is available to appear at the meeting.

I. Notice

Notice of the meeting of KCBA to consider an appeal shall be made in accordance with the Michigan Open Meetings Act (Public Act 267 of 1976 MCLA § 15.261 *et seq*). KCBA meetings are "special meetings" as defined in MCLA § 15.265(4) and notice of the meeting shall be posted no less than 18 hours prior to the meeting. Written notice of the meeting shall be posted at the KABA offices and the principal office for any municipality in which any part of the property

or building project which is the subject of the appeal is located. Notice shall also be posted on the KABA website and the website for the municipality in which any part of the property or building project which is the subject of the appeal is located. The notice shall state clearly that it is for a KCBA hearing, provide the date, hour, place and nature of the hearing and provide the address and telephone number of the KABA office. Also included in the notice shall be the name of the person making the appeal, the address or addresses of the property or construction project which is the subject of the appeal and a general description of the relief requested by the appellant. The notice shall state the date, time and location of the meeting at which the appeal shall be considered. Unless otherwise directed by the KABA board, all meetings for the KCBA shall occur at the KABA offices in Kalamazoo, Michigan and the location shall be clearly identified in the notice.

J. Other Interested Parties

Where the Building Official is aware that other parties including neighbors to the building project which is the subject of the appeal may have a direct interest in the subject matter of the appeal notice shall be provided to those parties via first-class mail and by posting at the project site as set forth above.

K. Conducting of Meeting

The meetings to consider an appeal shall be open to the public and deliberations related to same shall be discussed by KCBA board members at the meeting only. At the date and time of the scheduled meeting, the appellant or their representative may present their appeal to the KCBA panel in an oral presentation not to exceed 30 minutes or such other time as directed by the KCBA. The KABA Building Official shall attend the meeting and answer any KCBA factual questions related to the basis upon which the appealed decision was made. KABA's legal counsel shall also be present and may provide guidance or an oral response to the applicant's presentation or answer legal questions posed by the KCBA members. To the extent questions involve pending litigation, those questions shall be addressed in a closed session in accordance with MCLA § 15.267 and MCLA § 15.268(e). Four (4) of the appointed KCBA board members shall constitute a quorum for the purposes of rendering a decision on an appeal. In the event a quorum is unavailable at the scheduled meeting, the meeting shall be postponed until such time as a quorum can be reached. Once a quorum is attained a decision must be reached by a majority of the panel in attendance at the scheduled hearing.

L. Decision

The KCBA shall meet and render its decision in a written form no later than 30 days from the date that the Application for Appeal is filed at the KABA offices in compliance with MCLA § 125.1514(1). The written decision shall provide the reasoning of the board for denial or the granting of the appeal and conditions, if any, in the granting of a variance. The board shall mail a copy of the decision to the appellant and an original of same shall be delivered to the KABA offices to be maintained in its official records.

M. Scope of Authority

The KCBA panel must base any decision it renders on the provisions of the Act, the Code or any rules promulgated by the State of Michigan pursuant to the Act and while members may draw upon their own experience and training in the field, the decision made must meet the requirements of the applicable Code section in question.

Decisions of the KCBA shall be limited to appeal of those issues related to construction methods, materials and designs and the application of the Act or the Code to same. KCBA has no authority to review or consider an appeal based upon the denial or revocation of a permit or certificate for failure to meet other municipal requirements, including but not limited to zoning requirement, requirements of the fire or police department, public utility requirements, historical preservation requirements, or other municipal concerns.

An Application for Appeal shall be based upon a claim that the true intent of the Code or the rules legally adopted under any portion of the Code have been incorrectly interpreted, the provisions of the Code do not apply, or an equally good or better form of construction is proposed. The KCBA shall not have authority to waive requirements of the Code.

N. Standard for Variance and Conditions to Granting of Variance

After the hearing and in accordance with MCLA § 125.1515 (1) and (2) where an applicant seeks a specific variance from the Michigan Building Code, the KCBA panel may consider and grant a variance to a substantive requirement of the code only, if:

The literal application of the substantive requirement would result in an exceptional, practical difficulty to the applicant and both of the following requirements are met:

- a. The performance of the particular item or part of the building or structure with respect to which the variance is granted shall be adequate for its intended use and shall not substantively deviate from performance required by the code of that particular item or part for the health, safety and welfare of the people of the State of Michigan; and
- b. The specific condition justifying the variance shall neither be so general nor recurrent in nature as to make an amendment of the code with respect to the condition reasonably practical or desirable.

The KCBA panel may proscribe in writing any condition in connection with the granting of a variance that in its judgment is necessary to protect the health, safety and welfare of the people of the State of Michigan. The breach of any conditions required by the KCBA shall automatically invalidate the variance and any permit, license and certificate granted on the basis of it. In no case shall more than a minimum variance from the code be granted than is necessary to alleviate the exceptional, practical difficulty.

O. Maintenance of Records

The records of the KCBA including applications, supporting documents, notes, and written decisions or any other document used, in the possession of or retained by the KCBA in the performance of its official functions shall be maintained at the KABA offices in a separate file designated for the KCBA and shall be indexed, retained by and made available to the public in accordance with Public Act 442 of 1976 MCLA § 15.231 *et seq* al. Records from the hearing shall include meeting minutes, notices, pleadings, applications, intermediate rulings, questions, offers of proof, objections and rulings thereon. A final written decision signed by the chairperson of the KCBA shall be part of the official record.

P. Appeal of the KABA Construction Board of Appeals' Decision

An interested party aggrieved by a decision of the KCBA may petition the State of Michigan Construction Commission by filing a timely appeal of the decision to that body in accordance with MCLA § 125.1516.

Approved by the Kalamazoo Area Building Authority Board of Directors at the regular meeting on December 10, 2020. Chairperson: _____

Appointment of Board of Appeals Members

Financial and Building Reports

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking / SMBT, Period Ending 11/30/2020

	Nov 30, 20
Beginning Balance	124,538.99
Cleared Transactions	
Checks and Payments - 49 items	-54,858.11
Deposits and Credits - 90 items	60,970.40
Total Cleared Transactions	6,112.29
Cleared Balance	<u>130,651.28</u>
Uncleared Transactions	
Checks and Payments - 10 items	-5,743.65
Deposits and Credits - 4 items	439.00
Total Uncleared Transactions	-5,304.65
Register Balance as of 11/30/2020	<u>125,346.63</u>
New Transactions	
Deposits and Credits - 3 items	6,676.00
Total New Transactions	6,676.00
Ending Balance	<u>132,022.63</u>

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 11/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							
Cleared Transactions							
Checks and Payments - 49 items							
Bill Pmt -Check	10/15/2020	5348	Bear Priest	(Z19) 10/01-10/09/20 (1 ZCP) & (Z20) 10/01-10/09/20 (6.75 hrs + 3 ZCP)	✓	-685.00	
Bill Pmt -Check	10/22/2020	5361	Steve Wood	10/04-10/12/20 (29 Inspections)	✓	-1,450.00	
Bill Pmt -Check	10/22/2020	5356	Butch Hayes/State Approved Insp Svcs	10/18-10/24/20 (2 Mech / 4 Plumb Inspections + Plan Review)	✓	-360.00	
Bill Pmt -Check	10/22/2020	5355	Basic	Fee for Section 125 (12/2020-11/2021)	✓	-185.00	
Bill Pmt -Check	10/29/2020	5370	Terry Thatcher/MP Services	10/18-10/24/20 (8 Mech / 13 Plumb Inspections)	✓	-1,050.00	
Bill Pmt -Check	10/29/2020	5371	Doug Scott	10/18-10/24/20 (21 Inspections)	✓	-1,050.00	
Bill Pmt -Check	10/29/2020	5369	Scott Paddock	10/18-10/24/20 (11 Inspections)	✓	-550.00	
Bill Pmt -Check	10/29/2020	5368	Great America Financial	Toshiba copier	✓	-275.07	
Bill Pmt -Check	10/29/2020	5366	Consumers Energy	1030 2269 7348	✓	-189.48	
Bill Pmt -Check	10/29/2020	5365	Charter Comm	09/24-10/22/20	✓	-179.97	
Liability Check	10/30/2020	5372	State of Michigan/Withhold	Oct 2020	✓	-734.02	
Check	10/30/2020	1	Midwest Sign Co.	cc transaction refunded	✓	-275.00	
Check	11/04/2020	5373	Roy, Stephen A	Reimbursement of Mileage (686.55) & Phone (34.55)	✓	-721.10	
Check	11/04/2020	5374	Alwine, Michael R	Reimbursement - Mileage (405.38) & Phone (89.17)	✓	-494.55	
Bill Pmt -Check	11/05/2020	5376	Doug Scott	10/25-10/31/20 (30 Inspections)	✓	-1,500.00	
Bill Pmt -Check	11/05/2020	5381	Terry Thatcher/MP Services	10/25-10/31/20 (9 Mech / 10 Plumb Inspections)	✓	-950.00	
Bill Pmt -Check	11/05/2020	5375	Bear Priest	(Z20) 10/10-10/31/20 (10hrs + 4 ZCP)	✓	-780.00	
Bill Pmt -Check	11/05/2020	5380	Scott Paddock	10/25-10/31/20 (10 Inspections)	✓	-500.00	
Bill Pmt -Check	11/05/2020	5378	Redmond Engineering & Design	Plan Review - 5140 E ML Ave (RW LaPine)	✓	-500.00	
Bill Pmt -Check	11/05/2020	5379	Republic Services	11/01-11/30/20	✓	-48.57	
Liability Check	11/09/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 11/08/20)	✓	-6,849.74	
Check	11/09/2020	2	Bel-Aire Heating & Air Conditioning	Voided CC transactions from 11/02/20	✓	-380.00	
Liability Check	11/10/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 11/08/20)	✓	-2,477.82	
Liability Check	11/10/2020	ACH	Great-West	Payroll (W/E 11/08/20)	✓	-545.94	
Liability Check	11/10/2020	ACH	Basic	Payroll (W/E 11/08/20)	✓	-100.00	
Bill Pmt -Check	11/12/2020	5383	Doug Scott	11/01-11/07/20 (26 Inspections)	✓	-1,480.00	
Bill Pmt -Check	11/12/2020	5385	Terry Thatcher/MP Services	11/01-11/07/20 (7 Mech / 17 Plumb Inspections)	✓	-1,200.00	
Bill Pmt -Check	11/12/2020	5384	Kreis, Enderle, Huggins & Borsos	General through 10/31/20	✓	-600.00	
Bill Pmt -Check	11/12/2020	5387	Scott Paddock	11/01-11/07/20 (6 Inspections)	✓	-300.00	
Bill Pmt -Check	11/12/2020	5382	CCU - Mastercard	Stmt 11/02/20	✓	-231.79	
Bill Pmt -Check	11/12/2020	5386	Zemlick	stapler, calendars, paper, ink, batteries, ruled paper pads (letter)	✓	-190.95	
Bill Pmt -Check	11/19/2020	5388	Blue Cross Blue Shield	12/01-12/31/20	✓	-3,993.00	
Bill Pmt -Check	11/19/2020	5388	Terry Thatcher/MP Services	11/08-11/14/20 (7 Mech / 14 Plumb Inspections)	✓	-1,050.00	
Bill Pmt -Check	11/19/2020	5394	EMC Insurance	Dec 2020	✓	-947.40	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 11/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	11/19/2020	5389	Doug Scott	11/08-11/14/20 (10 Inspections + Plan Review)	√	-740.00	
Bill Pmt -Check	11/19/2020	5393	TelNet	11/08-12/07/20	√	-605.81	
Bill Pmt -Check	11/19/2020	5391	Scott Paddock	11/08-11/14/20 (12 Inspections)	√	-600.00	
Bill Pmt -Check	11/19/2020	5392	Sun Life Assurance	12/01-12/31/20	√	-371.46	
Check	11/23/2020	5396	Post Office	(300) .55 stamps, (10) 1.00 stamps, (60) .15 stamps	√	-184.00	
Liability Check	11/24/2020	ACH	QuickBooks Payroll Service	Payroll (W/E 11/22/20)	√	-6,845.41	
Bill Pmt -Check	11/25/2020	5403	Knight Watch Inc	New security system & AIPhone System	√	-4,905.20	
Liability Check	11/25/2020	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 11/22/20)	√	-2,475.96	
Bill Pmt -Check	11/25/2020	online	SMBT	Dec 2020	√	-1,565.29	
Bill Pmt -Check	11/25/2020	5405	Terry Thatcher/MP Services	11/15-11/21/20 (13 Mech / 17 Plumb Inspections)	√	-1,500.00	
Bill Pmt -Check	11/25/2020	5401	Doug Scott	11/15-11/22/20 (24 Inspections + Plan Review)	√	-1,470.00	
Liability Check	11/25/2020	ACH	Great-West	Payroll (W/E 11/22/20)	√	-545.58	
Bill Pmt -Check	11/25/2020	5399	Butch Hayes/State Approved Insp Svs	(4) Plan Reviews	√	-180.00	
Liability Check	11/25/2020	ACH	Basic	Payroll (W/E 11/22/20)	√	-100.00	
Check	11/30/2020	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-54,858.11
Deposits and Credits - 90 items							
Deposit	10/28/2020			Deposit ID # 83386217	√	55.00	
Deposit	10/28/2020			Deposit ID # 83377362	√	306.00	
Deposit	10/29/2020			Deposit ID # 83448847	√	55.00	
Deposit	10/29/2020			Deposit ID # 83435048	√	100.00	
Deposit	10/29/2020			Deposit ID # 83440058	√	125.00	
Deposit	10/29/2020			Deposit ID # 83447107	√	283.00	
Deposit	10/30/2020			Deposit ID # 83519638	√	105.00	
Deposit	10/30/2020			Deposit ID # 83549369	√	255.00	
Deposit	10/30/2020			Deposit ID # 83556459	√	265.00	
Deposit	11/02/2020			Deposit ID # 83672047	√	100.00	
Deposit	11/02/2020			Deposit ID # 83683769	√	125.00	
Deposit	11/02/2020			Deposit ID # 83684704	√	190.00	
Deposit	11/02/2020			Deposit ID # 83684741	√	190.00	
Deposit	11/02/2020			Deposit ID # 83684860	√	190.00	
Deposit	11/02/2020			Deposit ID # 83670718	√	265.00	
Deposit	11/02/2020			Deposit ID # 83698453	√	305.00	
Deposit	11/03/2020			Deposit ID # 83748638	√	30.00	
Deposit	11/03/2020			Deposit ID # 83743203	√	111.00	
Deposit	11/05/2020			Deposit ID # 83871685	√	45.00	
Deposit	11/05/2020			Deposit ID # 83888866	√	254.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 11/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	11/05/2020			Deposit ID # 83881207	✓	360.00	
Deposit	11/06/2020			Deposit ID # 83952278	✓	430.00	
Deposit	11/09/2020			Deposit ID # 84046267	✓	75.00	
Deposit	11/09/2020			Deposit ID # 84033093	✓	100.00	
Deposit	11/09/2020			Deposit ID # 84044808	✓	101.00	
Deposit	11/09/2020			Deposit ID # 84041059	✓	105.00	
Deposit	11/09/2020			Deposit ID # 84062641	✓	116.00	
Deposit	11/09/2020			Deposit ID # 84055047	✓	125.00	
Deposit	11/09/2020			Deposit ID # 84028203	✓	125.00	
Deposit	11/09/2020			Deposit ID # 84042189	✓	125.00	
Deposit	11/09/2020			Deposit ID # 84043155	✓	211.00	
Deposit	11/09/2020			Deposit ID # 84031500	✓	235.50	
Deposit	11/09/2020			Deposit ID # 84056279	✓	292.00	
Deposit	11/09/2020			Deposit ID # 84028680	✓	526.00	
Deposit	11/09/2020			Deposit	✓	2,326.00	
Deposit	11/09/2020			Deposit	✓	3,818.00	
Paycheck	11/10/2020	DD30451	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	11/10/2020	DD30453	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	11/10/2020	DD30454	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	11/10/2020	DD30452	Cassidy, Penny M	Direct Deposit	✓	0.00	
Deposit	11/10/2020			Deposit ID # 84113921	✓	150.00	
Deposit	11/10/2020			Deposit ID # 84115465	✓	170.00	
Deposit	11/12/2020			Deposit ID # 84195514	✓	100.00	
Deposit	11/12/2020			Deposit ID # 84206413	✓	145.00	
Deposit	11/12/2020			Deposit ID # 84211538	✓	171.00	
Deposit	11/12/2020			Deposit ID # 84215778	✓	225.00	
Deposit	11/12/2020			Deposit ID # 84198463	✓	612.00	
Deposit	11/16/2020			Deposit ID # 84408043	✓	45.00	
Deposit	11/16/2020			Deposit ID # 84388986	✓	45.00	
Deposit	11/16/2020			Deposit ID # 84430639	✓	50.00	
Deposit	11/16/2020			Deposit ID # 84429186	✓	75.00	
Deposit	11/16/2020			Deposit	✓	1,210.00	
Deposit	11/16/2020			Deposit	✓	1,256.25	
Deposit	11/16/2020			Deposit	✓	10,990.00	
Deposit	11/17/2020			Deposit ID # 84492112	✓	90.00	
Deposit	11/17/2020			Deposit ID # 84465452	✓	120.00	
Deposit	11/17/2020			Deposit ID # 84488555	✓	155.00	

Kalamazoo Area Building Authority
Reconciliation Detail

1050 - Checking / SMBT, Period Ending 11/30/2020

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	11/18/2020			Deposit ID # 84547747	✓	150.00	
Deposit	11/18/2020			Deposit ID # 84537673	✓	180.00	
Deposit	11/18/2020			Deposit ID # 84536521	✓	203.00	
Deposit	11/20/2020			Deposit ID # 84615697	✓	45.00	
Deposit	11/20/2020			Deposit ID # 84661052	✓	110.00	
Deposit	11/20/2020			Deposit ID # 84649207	✓	483.00	
Deposit	11/20/2020			Deposit ID # 84661052	✓	1,755.00	
Deposit	11/23/2020			Deposit ID # 84731376	✓	100.00	
Deposit	11/23/2020			Deposit ID # 84730162	✓	100.00	
Deposit	11/23/2020			Deposit ID # 84729315	✓	105.00	
Deposit	11/23/2020			Deposit ID # 84757605	✓	120.00	
Deposit	11/23/2020			Deposit ID # 84749969	✓	155.00	
Deposit	11/23/2020			Deposit ID # 84727947	✓	161.00	
Deposit	11/23/2020			Deposit	✓	8,649.00	
Deposit	11/23/2020			Deposit	✓	15,208.00	
Deposit	11/24/2020			Deposit ID # 84792035	✓	45.00	
Deposit	11/24/2020			Deposit ID # 84788770	✓	100.00	
Deposit	11/24/2020			Deposit ID # 84791108	✓	111.00	
Paycheck	11/25/2020	DD30456	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	11/25/2020	DD30455	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	11/25/2020	DD30458	Roy, Stephen A	Direct Deposit	✓	0.00	
Paycheck	11/25/2020	DD30457	Feist, Erin L	Direct Deposit	✓	0.00	
Deposit	11/25/2020			Deposit ID # 84839377	✓	117.00	
Deposit	11/25/2020			Deposit ID # 84869099	✓	248.00	
Deposit	11/30/2020			Interest	✓	6.65	
Deposit	11/30/2020			Deposit - Cash	✓	55.00	
Deposit	11/30/2020			Deposit - Cash	✓	101.00	
Deposit	11/30/2020			Deposit - Cash	✓	105.00	
Deposit	11/30/2020			Deposit - Cash	✓	110.00	
Deposit	11/30/2020			Deposit	✓	170.00	
Deposit	11/30/2020			Deposit	✓	215.00	
Deposit	11/30/2020			Deposit - Cash	✓	280.00	
Deposit	11/30/2020			Deposit	✓	3,749.00	

Total Deposits and Credits

Total Cleared Transactions

Cleared Balance

Uncleared Transactions

60,970.40
6,112.29
130,651.28

Kalamazoo Area Building Authority
Reconciliation Detail

1050 · Checking / SMBT, Period Ending 11/30/2020

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Checks and Payments - 10 items							
Check	10/22/2020	5364	Brausch Builders	Refund - PB20-03-279 (permit fee recalculated)		-208.00	
Bill Pmt -Check	11/05/2020	5377	Modern Lawn Care	mowing: 10/05, 10/12, 10/19		-63.00	
Check	11/19/2020	5395	Cornerstone Construction Management	Refund - PB20-07-046 (job canceled)		-120.00	
Bill Pmt -Check	11/25/2020	5398	BS&A	Field Inspection - 11/01/20-11/01/21		-2,619.00	
Bill Pmt -Check	11/25/2020	5404	Scott Paddock	11/15-11/21/20 (18 inspections)		-900.00	
Bill Pmt -Check	11/25/2020	5397	Bear Priest	(Z20) 11/01-11/20/20 (7 hrs & 3-ZCP)		-555.00	
Bill Pmt -Check	11/25/2020	5402	Great America Financial	Toshiba copier		-275.07	
Bill Pmt -Check	11/25/2020	5400	Charter Comm	11/20-12/19/20		-179.97	
Check	11/25/2020	5406	Mall City Mechanical, Inc.	Refund - PM20-03-564		-90.00	
Liability Check	11/30/2020	5407	State of Michigan/Withhold	Nov 2020		-733.61	
Total Checks and Payments							-5,743.65
Deposits and Credits - 4 items							
Deposit	11/30/2020			Deposit ID # 84996392		45.00	
Deposit	11/30/2020			Deposit ID # 85024177		55.00	
Deposit	11/30/2020			Deposit ID # 84984618		130.00	
Deposit	11/30/2020			Deposit ID # 84988123		209.00	
Total Deposits and Credits							439.00
Total Uncleared Transactions							-5,304.65
Register Balance as of 11/30/2020							125,346.63
New Transactions							
Deposits and Credits - 3 items							
Deposit	12/01/2020			Deposit		565.00	
Deposit	12/01/2020			Deposit		5,771.00	
Deposit	12/31/2020			Deposit - Cash		340.00	
Total Deposits and Credits							6,676.00
Total New Transactions							6,676.00
Ending Balance							132,022.63

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

	Nov 20	Nov 19	% Change
Income			
4010 · Building Permits	32,181.00	16,988.00	89.4%
4015 · Special Permits	770.00	660.00	16.7%
4020 · Electrical Permits	10,231.00	8,620.00	18.7%
4030 · Mechanical Permits	16,619.50	9,736.00	70.7%
4040 · Plumbing Permits	4,502.00	4,609.00	-2.3%
4090 · Ordinance Enforcement	0.00	165.00	-100.0%
4100 · Zoning Administration	800.00	1,327.50	-39.7%
4600 · Investment Income	6.65	37.64	-82.3%
Total Income	65,110.15	42,143.14	54.5%
Expense			
6200 · Bank Fees	45.00	25.00	80.0%
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	6,538.77	6,315.48	3.5%
6510 · Payroll Taxes	1,376.39	1,329.20	3.6%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,091.52	1,060.53	2.9%
6513 · Health Insurance	4,372.15	2,681.89	63.0%
Total 6500 · Payroll Expenses	25,000.29	23,008.56	8.7%
6700 · Insurance - General	947.40	816.52	16.0%
6800 · Legal Fees	0.00	2,920.00	-100.0%
6810 · Computer Support (External)	179.97	154.98	16.1%
6820 · Accounting Services	14.00	14.00	0.0%
7100 · Office Equipment	275.07	437.18	-37.1%
7110 · Office Supplies	177.92	67.66	163.0%
7115 · Postage	184.00	0.00	100.0%
7125 · Computer (Hardware/Software)	436.50	428.40	1.9%
7130 · Resource Materials	0.00	313.80	-100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	376.00	346.00	8.7%
7450 · Maintenance & Repairs - Office	163.04	26.47	515.9%
7500 · Utilities	218.95	263.06	-16.8%
7550 · Trash Removal	48.57	45.15	7.6%
7600 · Security (Office)	44.99	44.99	0.0%
7610 · Telephone - Office	605.81	610.65	-0.8%
7611 · Telephone - Cellular	124.54	120.98	2.9%
7711 · Contracted Electrical Inspector	4,940.00	5,355.00	-7.8%
7712 · Contracted Mechanical Inspector	4,640.00	4,370.00	6.2%
7713 · Contracted Plumbing Inspector	2,740.00	3,240.00	-15.4%
7714 · Contracted Ord Enforcement	0.00	40.50	-100.0%
7715 · Contracted Zoning Administrator	555.00	960.00	-42.2%
7800 · Mileage Reimbursement	788.33	831.72	-5.2%
7830 · Interest Expense	618.07	0.00	100.0%
7920 · Capital Outlay	4,905.20	0.00	100.0%
Total Expense	48,028.65	46,655.62	2.9%
Net Income	17,081.50	-4,512.48	478.5%

Kalamazoo Area Building Authority
Profit & Loss Prey Year Comparison
January through November 2020

2:50 PM
12/03/20

Accrual Basis

	Jan 20	Jan 19	\$ Change	% Change	Feb 20	Feb 19	\$ Change	% Change
Income								
4010 · Building Permits	11,072.00	7,747.00	3,325.00	42.9%	10,375.00	37,718.00	-27,343.00	-72.5%
4015 · Special Permits	385.00	605.00	-220.00	-36.4%	330.00	220.00	110.00	50.0%
4020 · Electrical Permits	11,610.00	5,820.00	5,990.00	106.6%	6,154.00	7,852.00	-1,698.00	-21.6%
4030 · Mechanical Permits	10,641.00	6,780.60	3,860.40	56.9%	6,508.00	7,868.50	-1,360.50	-17.3%
4040 · Plumbing Permits	4,276.00	2,262.00	2,014.00	89.0%	5,534.00	3,028.00	2,506.00	82.8%
4090 · Ordinance Enforcement	0.00	495.00	-495.00	-100.0%	137.50	110.00	27.50	25.0%
4100 · Zoning Administration	2,005.00	1,236.25	768.75	62.2%	1,866.25	2,642.50	-776.25	-29.4%
4600 · Investment Income	23.63	7.68	15.95	207.7%	17.75	6.24	11.51	184.5%
Total Income	40,012.63	24,753.53	15,259.10	61.6%	30,722.50	59,445.24	-28,722.74	-48.3%
Expense								
6010 · Advertising and Marketing	0.00	15.88	-15.88	-100.0%	516.15	0.00	516.15	100.0%
6200 · Bank Fees	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6450 · Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	575.00	-575.00	-100.0%
6500 · Payroll Expenses								
6501 · Salary - Building Official	4,062.64	4,375.00	-312.36	-7.1%	6,250.00	6,250.00	0.00	0.0%
6503 · Salary - Building Inspector	3,250.00	3,500.00	-250.00	-7.1%	5,000.00	5,000.00	0.00	0.0%
6505 · Wages - Administrative	4,307.00	4,409.61	-102.61	-2.3%	6,364.81	6,364.81	0.00	0.0%
6510 · Payroll Taxes	1,368.44	1,332.85	35.59	2.7%	1,366.19	1,340.64	27.55	2.1%
6511 · LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	371.46	370.22	1.24	0.3%
6512 · 401A (KABA)	1,091.28	1,057.36	33.92	3.2%	1,091.08	1,063.48	27.60	2.6%
6513 · Health Insurance	4,700.68	6,751.47	-2,050.79	-30.4%	4,372.15	2,661.89	1,690.26	63.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	19,151.50	21,796.51	-2,645.01	-12.1%	24,984.28	23,071.04	1,913.24	8.3%
6700 · Insurance - General	889.29	692.68	196.61	28.4%	889.31	712.69	176.62	24.8%
6800 · Legal Fees	860.00	1,420.00	-560.00	-39.4%	940.00	1,960.00	-1,020.00	-52.0%
6810 · Computer Support (External)	6,324.98	6,362.98	-38.00	-0.6%	154.98	144.98	10.00	6.9%
6820 · Accounting Services	14.00	183.58	-169.58	-92.4%	14.00	122.00	-108.00	-88.5%
7100 · Office Equipment	437.18	437.18	0.00	0.0%	437.18	437.18	0.00	0.0%
7110 · Office Supplies	240.70	109.98	130.72	118.9%	44.26	67.90	-23.64	-34.8%
7115 · Postage	0.00	165.00	-165.00	-100.0%	185.00	0.00	185.00	100.0%
7125 · Computer (Hardware/Software)	3,557.60	2,091.70	1,465.90	70.1%	2,932.95	0.00	2,932.95	100.0%
7130 · Resource Materials	-109.25	172.40	-281.65	-163.4%	0.00	-21.00	21.00	100.0%
7400 · Rent/Lease Expense	35.00	2,215.00	-2,180.00	-98.4%	0.00	2,215.00	-2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	334.41	208.86	125.55	60.1%	208.86	68.86	140.00	203.3%
7450 · Maintenance & Repairs - Office	314.44	308.47	5.97	1.9%	0.00	0.00	0.00	0.0%
7500 · Utilities	45.24	359.95	-314.71	-68.4%	417.26	483.47	-66.21	-13.7%
7550 · Trash Removal	44.99	38.88	6.11	15.7%	45.15	38.52	6.63	17.2%
7600 · Security (Office)	603.05	533.99	69.06	12.9%	44.99	44.99	0.00	0.0%
7610 · Telephone - Office	125.18	60.24	64.94	107.8%	602.26	541.10	61.16	11.3%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.00	0.0%	125.18	117.52	7.66	6.5%
7711 · Contracted Electrical Inspector	4,600.00	2,025.00	2,575.00	127.2%	0.00	0.00	0.00	0.0%
7712 · Contracted Mechanical Inspector	6,145.00	2,160.00	3,985.00	184.5%	4,460.00	4,170.00	290.00	7.0%
7713 · Contracted Plumbing Inspector	2,895.00	630.00	2,265.00	359.5%	3,730.00	4,550.00	-820.00	-18.0%
7714 · Contracted Ord Enforcement	67.50	67.50	0.00	0.0%	3,300.00	1,575.00	1,725.00	109.5%
7715 · Contracted Zoning Administrator	1,605.00	665.00	940.00	141.4%	0.00	81.00	-81.00	-100.0%
7800 · Mileage Reimbursement	920.00	853.18	66.82	7.8%	1,335.00	2,160.00	-825.00	-38.2%
7810 · Training Expense	0.00	55.00	-55.00	-100.0%	862.50	890.30	-27.80	-3.1%
7830 · Interest Expense	-390.00	0.00	-390.00	-100.0%	1,049.99	0.00	1,049.99	100.0%
7920 · Capital Outlay	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7999 · Misc Expense	0.00	-110.28	110.28	100.0%	0.00	0.00	0.00	0.0%
Total Expense	48,710.81	43,881.14	4,829.67	11.0%	47,279.30	44,005.55	3,273.75	7.4%
Net Income	-8,698.18	-19,127.61	10,429.43	54.5%	-16,556.80	-15,439.69	-1,117.11	-7.2%

Kalamazoo Area Building Authority Profit & Loss Prey Year Comparison January through November 2020

2:50 PM
12/03/20
Accrual Basis

	Mar 20	Mar 19	\$ Change	% Change	Apr 20	Apr 19	\$ Change	% Change
Income								
4010 · Building Permits	9,620.00	16,820.00	-7,200.00	-42.8%	0.00	23,284.00	-23,284.00	-100.0%
4015 · Special Permits	715.00	1,870.00	-1,155.00	-61.8%	0.00	440.00	-440.00	-100.0%
4020 · Electrical Permits	6,815.00	8,551.00	-1,736.00	-20.3%	0.00	9,120.00	-9,120.00	-100.0%
4030 · Mechanical Permits	9,130.00	9,130.00	0.00	0.0%	-20.00	9,491.40	-9,511.40	-100.2%
4040 · Plumbing Permits	2,248.00	5,484.00	-3,236.00	-58.9%	0.00	5,498.00	-5,498.00	-100.0%
4090 · Ordinance Enforcement	0.00	0.00	0.00	0.0%	0.00	110.00	-110.00	-100.0%
4100 · Zoning Administration	1,253.75	502.50	751.25	149.5%	387.50	1,641.25	-1,253.75	-76.4%
4600 · Investment Income	10.23	9.19	1.04	11.3%	4.37	9.00	-4.63	-51.4%
Total Income	29,791.98	41,433.69	-11,641.71	-28.1%	371.87	49,593.65	-49,221.78	-99.3%
Expense								
6010 · Advertising and Marketing	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6200 · Bank Fees	45.00	0.00	45.00	100.0%	115.00	0.00	115.00	100.0%
6450 · Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6500 · Payroll Expenses								
6501 · Salary - Building Official	6,250.00	6,250.00	0.00	0.0%	9,375.00	6,250.00	3,125.00	50.0%
6503 · Salary - Building Inspector	5,000.00	5,000.00	0.00	0.0%	7,500.00	5,000.00	2,500.00	50.0%
6505 · Wages - Administrative	6,522.92	6,438.27	84.65	1.3%	9,835.20	6,354.86	3,480.34	54.8%
6510 · Payroll Taxes	1,379.01	1,352.03	26.98	2.0%	2,055.18	1,339.87	715.31	53.4%
6511 · LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	371.46	370.22	1.24	0.3%
6512 · 401A (KABA)	1,090.57	1,067.89	22.68	2.1%	1,638.90	1,062.89	576.01	54.2%
6513 · Health Insurance	4,372.15	2,681.89	1,690.26	63.0%	4,573.84	2,681.89	1,891.95	70.6%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	24,986.11	23,160.30	1,825.81	7.9%	35,349.58	23,089.73	12,289.85	53.3%
6700 · Insurance - General	904.13	687.63	216.50	31.5%	904.18	701.69	202.49	28.9%
6800 · Legal Fees	416.10	0.00	416.10	100.0%	0.00	0.00	416.10	100.0%
6810 · Computer Support (External)	288.75	144.98	143.77	99.2%	154.98	144.98	10.00	6.9%
6820 · Accounting Services	255.75	4,194.50	-3,938.75	-93.9%	589.00	3,136.00	-2,547.00	-81.2%
7100 · Office Equipment	398.22	466.07	-67.85	-14.6%	354.57	437.18	-82.61	-18.9%
7110 · Office Supplies	140.36	822.75	-682.39	-82.9%	0.00	62.16	-62.16	-100.0%
7115 · Postage	0.00	0.00	0.00	0.0%	0.00	220.00	-220.00	-100.0%
7125 · Computer (Hardware/Software)	-33.00	0.00	-33.00	-100.0%	0.00	0.00	0.00	0.0%
7130 · Resource Materials	-42.00	0.00	-42.00	-100.0%	0.00	85.00	-85.00	-100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-2,215.00	-100.0%	0.00	2,215.00	-2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	0.00	332.00	-332.00	-100.0%	41.00	42.00	-1.00	-2.4%
7450 · Maintenance & Repairs - Office	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7500 · Utilities	310.07	317.73	-7.66	-2.4%	182.17	237.14	-54.97	-23.2%
7550 · Trash Removal	44.94	38.19	6.75	17.7%	46.23	42.37	3.86	9.1%
7600 · Security (Office)	44.99	44.99	0.00	0.0%	44.99	44.99	0.00	0.0%
7610 · Telephone - Office	607.69	543.73	63.96	11.8%	603.82	543.12	60.70	11.2%
7611 · Telephone - Cellular	125.18	117.52	7.66	6.5%	125.12	133.15	-8.03	-6.0%
7701 · At-Large/Alternate Board Member	150.00	75.00	75.00	100.0%	0.00	0.00	0.00	0.0%
7711 · Contracted Electrical Inspector	3,940.00	3,120.00	820.00	26.3%	340.00	4,815.00	-4,475.00	-92.9%
7712 · Contracted Mechanical Inspector	4,130.00	4,842.40	-712.40	-14.7%	225.00	3,105.00	-2,880.00	-92.8%
7713 · Contracted Plumbing Inspector	1,950.00	1,845.00	105.00	5.7%	235.00	2,205.00	-1,970.00	-89.3%
7714 · Contracted Ord Enforcement	0.00	0.00	0.00	0.0%	0.00	202.50	-202.50	-100.0%
7715 · Contracted Zoning Administrator	1,050.00	725.00	325.00	44.8%	270.00	1,335.00	-1,065.00	-79.8%
7800 · Mileage Reimbursement	633.65	911.76	-278.11	-30.5%	48.30	962.22	-913.92	-96.0%
7810 · Training Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7830 · Interest Expense	720.68	0.00	720.68	100.0%	670.09	0.00	670.09	100.0%
7920 · Capital Outlay	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7998 · Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total Expense	41,066.62	44,604.55	-3,537.93	-7.9%	40,299.03	44,369.23	-4,070.20	-9.2%
Net Income	-11,274.64	-3,170.86	-8,103.78	-255.6%	-39,927.16	5,224.42	-45,151.58	-864.2%

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

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 12/03/20
 Accrual Basis

	May 20	May 19	\$ Change	% Change	Jun 20	Jun 19	\$ Change	% Change
Income								
4010 · Building Permits	15,128.00	36,354.00	-23,226.00	-60.6%	124,245.00	59,168.00	65,077.00	110.0%
4015 · Special Permits	375.00	1,045.00	-670.00	-64.1%	825.00	1,045.00	-220.00	-21.1%
4020 · Electrical Permits	13,400.00	12,967.00	433.00	3.3%	10,085.00	9,343.00	742.00	7.9%
4030 · Mechanical Permits	8,715.20	9,599.00	-883.80	-9.2%	13,725.00	11,480.00	2,245.00	19.6%
4040 · Plumbing Permits	5,987.00	7,254.00	-1,267.00	-17.5%	5,032.00	5,676.00	-644.00	-11.4%
4090 · Ordinance Enforcement	0.00	440.00	-440.00	-100.0%	0.00	330.00	-330.00	-100.0%
4100 · Zoning Administration	1,586.25	1,499.55	86.70	5.8%	2,092.50	1,272.50	820.00	64.4%
4600 · Investment Income	3.00	10.66	-7.66	-71.9%	7.41	17.36	-9.95	-57.3%
Total Income	45,194.45	71,169.21	-25,974.76	-36.5%	196,011.91	88,331.86	67,680.05	76.6%
Expense								
6010 · Advertising and Marketing	0.00	0.00	0.00	0.0%	0.00	399.03	-399.03	-100.0%
6200 · Bank Fees	45.00	0.00	45.00	100.0%	45.00	2.00	43.00	2,150.0%
6450 · Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6500 · Payroll Expenses								
6501 · Salary - Building Official	6,250.00	9,375.00	-3,125.00	-33.3%	6,250.00	6,250.00	0.00	0.0%
6503 · Salary - Building Inspector	5,000.00	7,500.00	-2,500.00	-33.3%	5,000.00	5,000.00	0.00	0.0%
6505 · Wages - Administrative	6,548.33	9,548.54	-2,998.21	-31.4%	6,535.63	6,358.58	179.05	2.8%
6510 · Payroll Taxes	1,369.50	2,010.91	-641.41	-31.9%	1,374.22	1,357.23	16.99	1.3%
6511 · LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	371.46	370.22	1.24	0.3%
6512 · 401A (KABA)	1,092.09	1,595.19	-503.10	-31.5%	1,093.33	1,063.00	28.33	2.7%
6513 · Health Insurance	4,372.15	2,736.89	1,635.26	59.8%	4,372.15	2,681.89	1,690.26	63.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	25,003.53	33,134.75	-8,131.22	-24.5%	24,994.79	23,078.92	1,915.87	8.3%
6700 · Insurance - General	919.91	721.64	198.27	27.5%	919.99	721.69	198.30	27.5%
6800 · Legal Fees	0.00	600.00	-600.00	-100.0%	1,920.00	2,920.00	-1,000.00	-34.3%
6810 · Computer Support (External)	154.98	144.98	10.00	6.9%	654.98	594.98	60.00	10.1%
6820 · Accounting Services	3,145.25	14.00	3,131.25	22,366.1%	4,640.75	1,140.75	3,500.00	306.8%
7100 · Office Equipment	275.07	437.18	-162.11	-37.1%	619.94	719.76	-99.82	-13.9%
7110 · Office Supplies	383.47	0.00	383.47	100.0%	125.59	336.81	-211.22	-62.7%
7115 · Postage	183.20	0.00	183.20	100.0%	191.00	165.00	26.00	15.8%
7125 · Computer (Hardware/Software)	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7130 · Resource Materials	110.00	103.70	6.30	6.1%	0.00	-146.00	146.00	100.0%
7400 · Rent/Lease Expense	84.00	2,215.00	-2,215.00	-100.0%	0.00	2,215.00	-2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	31.78	84.00	-52.22	-61.4%	195.00	84.00	111.00	132.1%
7450 · Maintenance & Repairs - Office	234.05	189.46	44.59	23.5%	204.92	193.39	11.53	6.0%
7500 · Utilities	45.29	42.47	2.82	6.6%	47.91	42.60	5.31	12.5%
7550 · Trash Removal	392.65	44.99	347.66	772.8%	44.99	44.99	0.00	0.0%
7600 · Security (Office)	600.76	541.97	58.79	10.9%	608.24	538.48	68.76	12.8%
7610 · Telephone - Office	125.11	133.15	-8.04	-6.0%	125.11	133.15	-8.04	-6.0%
7611 · Telephone - Cellular	0.00	0.00	0.00	0.0%	75.00	225.00	-150.00	-66.7%
7701 · At-Large/Alternate Board Member	4,140.00	0.00	4,140.00	100.0%	4,820.00	4,125.00	695.00	16.9%
7711 · Contracted Electrical Inspector	3,530.00	4,245.00	-715.00	-16.8%	4,810.00	3,330.00	1,480.00	44.4%
7712 · Contracted Mechanical Inspector	2,150.00	3,165.00	-1,015.00	-32.1%	3,010.00	2,250.00	760.00	33.8%
7713 · Contracted Plumbing Inspector	0.00	351.00	-351.00	-100.0%	0.00	0.00	0.00	0.0%
7714 · Contracted Ord Enforcement	1,365.00	1,020.00	345.00	33.8%	1,020.00	935.00	85.00	9.1%
7715 · Contracted Zoning Administrator	610.08	1,254.54	-644.46	-51.4%	1,052.26	1,072.42	-20.16	-1.9%
7800 · Mileage Reimbursement	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7810 · Training Expense	0.00	0.00	0.00	0.0%	707.27	707.27	0.00	0.0%
7830 · Interest Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7920 · Capital Outlay	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total Expense	44,250.81	53,302.83	-9,052.02	-17.0%	50,973.74	45,122.97	5,850.77	13.0%
Net Income	943.64	17,866.38	-16,922.74	-94.7%	105,038.17	43,208.89	61,829.28	143.1%

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

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12/03/20
Accrual Basis

	Jul 20	Jul 19	\$ Change	% Change	Aug 20	Aug 19	\$ Change	% Change
Income								
4010 · Building Permits	11,142.00	24,381.00	-13,239.00	-54.3%	11,007.00	29,371.00	-18,364.00	-62.5%
4015 · Special Permits	550.00	880.00	-330.00	-37.5%	577.50	1,045.00	-467.50	-44.7%
4020 · Electrical Permits	8,184.00	9,781.00	-1,577.00	-16.2%	10,141.00	11,673.00	-1,532.00	-13.1%
4030 · Mechanical Permits	15,604.00	12,752.00	2,852.00	22.4%	14,748.40	12,449.00	2,299.40	18.5%
4040 · Plumbing Permits	4,484.00	9,363.00	-4,879.00	-52.1%	3,041.00	7,006.00	-3,965.00	-56.6%
4090 · Ordinance Enforcement	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
4100 · Zoning Administration	2,792.50	2,060.00	732.50	35.6%	1,760.00	1,536.25	223.75	14.6%
4600 · Investment Income	22.31	32.39	-10.08	-31.1%	21.64	30.87	-9.23	-29.9%
Total Income	42,778.81	59,229.39	-16,450.58	-27.8%	41,296.54	83,111.12	-21,814.58	-34.6%
Expense								
6010 · Advertising and Marketing	0.00	329.97	-329.97	-100.0%	0.00	256.53	-256.53	-100.0%
6200 · Bank Fees	45.00	26.00	19.00	73.1%	45.00	0.00	45.00	100.0%
6450 · Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6500 · Payroll Expenses								
6501 · Salary - Building Official	6,250.00	6,250.00	0.00	0.0%	6,250.00	6,250.00	0.00	0.0%
6503 · Salary - Building Inspector	5,000.00	5,000.00	0.00	0.0%	5,000.00	5,000.00	0.00	0.0%
6505 · Wages - Administrative	6,533.85	6,360.69	173.16	2.7%	6,548.53	6,356.58	191.75	3.0%
6510 · Payroll Taxes	1,376.04	1,340.33	35.71	2.7%	1,377.13	1,340.03	37.10	2.8%
6511 · LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	371.46	370.22	1.24	0.3%
6512 · 401A (KABA)	1,091.23	1,063.24	27.99	2.6%	1,092.09	1,062.99	29.10	2.7%
6513 · Health Insurance	4,372.15	2,681.89	1,690.26	63.0%	2,938.19	2,681.89	256.30	9.6%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	24,994.73	23,066.37	1,928.36	8.4%	23,577.20	23,061.71	515.49	2.2%
6700 · Insurance - General	919.91	721.63	198.28	27.5%	1,069.99	871.69	198.30	22.8%
6800 · Legal Fees	440.00	2,100.00	-1,660.00	-79.1%	2,220.00	840.00	1,380.00	164.3%
6810 · Computer Support (External)	154.98	654.98	-500.00	-76.3%	182.38	154.98	27.40	17.7%
6820 · Accounting Services	14.00	14.00	0.00	0.0%	14.00	14.00	0.00	0.0%
7100 · Office Equipment	275.07	437.18	-162.11	-37.1%	275.07	437.18	-162.11	-37.1%
7110 · Office Supplies	536.05	152.43	383.62	251.7%	89.82	163.40	-73.58	-45.0%
7115 · Postage	0.00	0.00	0.00	0.0%	165.00	165.00	0.00	0.0%
7125 · Computer (Hardware/Software)	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7130 · Resource Materials	0.00	-105.00	105.00	100.0%	0.00	231.70	-231.70	-100.0%
7400 · Rent/Lease Expense	84.00	2,215.00	-2,215.00	-100.0%	0.00	2,215.00	-2,215.00	-100.0%
7420 · Lawn Care/Snow Removal	0.00	200.00	-116.00	-58.0%	84.00	93.50	-9.50	-10.2%
7450 · Maintenance & Repairs - Office	0.00	0.00	0.00	0.0%	510.47	320.40	190.07	59.3%
7500 · Utilities	253.13	257.36	-4.23	-1.6%	345.31	216.58	128.73	59.4%
7550 · Trash Removal	48.28	46.53	1.75	3.8%	48.79	44.54	4.25	9.5%
7600 · Security (Office)	44.99	44.99	0.00	0.0%	44.99	44.99	0.00	0.0%
7610 · Telephone - Office	605.83	536.54	69.29	12.9%	609.75	546.00	63.75	11.7%
7611 · Telephone - Cellular	125.61	135.28	-9.67	-7.2%	124.49	135.28	-10.79	-8.0%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7711 · Contracted Electrical Inspector	5,160.00	80.00	5,080.00	17.7%	4,950.00	5,420.00	-470.00	-8.7%
7712 · Contracted Mechanical Inspector	5,050.00	3,060.00	1,990.00	65.0%	8,878.00	4,290.00	4,588.00	107.0%
7713 · Contracted Plumbing Inspector	2,500.00	3,285.00	-785.00	-23.9%	2,350.00	3,690.00	-1,340.00	-36.3%
7714 · Contracted Ord Enforcement	0.00	0.00	0.00	0.0%	0.00	135.00	-135.00	-100.0%
7715 · Contracted Zoning Administrator	2,195.00	1,715.00	480.00	28.0%	1,410.00	930.00	480.00	51.6%
7800 · Mileage Reimbursement	1,045.93	1,248.16	-202.23	-16.2%	998.78	1,147.24	-148.46	-12.9%
7810 · Training Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7830 · Interest Expense	634.83	0.00	634.83	100.0%	785.58	0.00	785.58	100.0%
7920 · Capital Outlay	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7999 · Misc Expense	75.00	0.00	75.00	100.0%	0.00	0.00	0.00	0.0%
Total Expense	45,202.34	45,391.42	-189.08	-0.4%	48,758.62	45,424.72	3,333.90	7.3%
Net Income	-2,423.53	13,837.97	-16,261.50	-117.5%	-7,462.08	17,686.40	-25,148.48	-142.2%

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

Accrual Basis

	Sep 20	Sep 19	\$ Change	% Change	Oct 20	Oct 19	\$ Change	% Change
Income								
4010 · Building Permits	23,811.00	44,485.00	-20,674.00	-46.5%	23,497.00	29,783.00	-6,286.00	-21.1%
4015 · Special Permits	495.00	1,100.00	-605.00	-55.0%	990.00	890.00	110.00	12.5%
4020 · Electrical Permits	7,808.00	16,708.00	-8,900.00	-53.3%	10,435.00	8,422.00	2,013.00	23.9%
4030 · Mechanical Permits	8,733.00	12,521.50	-3,788.50	-30.3%	11,399.90	13,840.20	-2,440.30	-17.6%
4040 · Plumbing Permits	5,031.00	8,098.00	-3,067.00	-37.9%	4,247.00	5,775.00	-1,528.00	-26.5%
4090 · Ordinance Enforcement	0.00	165.00	-165.00	-100.0%	0.00	0.00	0.00	0.0%
4100 · Zoning Administration	1,310.00	1,515.00	-205.00	-13.5%	1,586.25	1,160.00	426.25	36.8%
4600 · Investment Income	19.49	34.63	-15.14	-43.7%	20.31	39.39	-19.08	-48.4%
Total Income	47,207.49	84,627.13	-37,419.64	-44.2%	52,175.46	59,899.59	-7,724.13	-12.9%
Expense								
6010 · Advertising and Marketing	54.47	0.00	54.47	100.0%	0.00	0.00	0.00	0.0%
6200 · Bank Fees	45.00	0.00	45.00	100.0%	80.00	2.75	77.25	2,809.1%
6450 · Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
6500 · Payroll Expenses								
6501 · Salary - Building Official	9,375.00	6,250.00	3,125.00	50.0%	6,250.00	9,375.00	-3,125.00	-33.3%
6503 · Salary - Building Inspector	7,500.00	5,000.00	2,500.00	50.0%	5,000.00	7,500.00	-2,500.00	-33.3%
6505 · Wages - Administrative	9,822.50	6,364.80	3,457.70	54.3%	6,548.33	9,504.38	-2,956.05	-31.1%
6510 · Payroll Taxes	2,082.92	1,357.85	725.07	53.4%	1,377.14	2,000.06	-622.92	-31.2%
6511 · LTD / STD / AD&D / Life	371.46	370.22	1.24	0.3%	371.46	370.22	1.24	0.3%
6512 · 401A (KABA)	1,638.14	1,063.48	574.66	54.0%	1,092.09	1,592.66	-500.57	-31.4%
6513 · Health Insurance	4,573.84	2,881.89	1,691.95	70.6%	4,372.15	2,738.89	1,635.26	59.8%
6500 · Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	35,363.86	23,088.24	12,275.62	53.2%	25,011.17	33,079.21	-8,068.04	-24.4%
6700 · Insurance - General	919.91	721.62	198.29	27.5%	927.76	726.34	201.42	27.7%
6800 · Legal Fees	2,020.00	7,700.00	-5,680.00	-73.8%	600.00	400.00	200.00	50.0%
6810 · Computer Support (External)	179.97	154.98	24.99	16.1%	179.97	154.98	24.99	16.1%
6820 · Accounting Services	797.75	829.75	-32.00	-3.9%	14.00	206.00	-192.00	-93.2%
7100 · Office Equipment	630.83	470.24	160.59	34.2%	275.07	437.18	-162.11	-37.1%
7110 · Office Supplies	184.33	240.63	-56.30	-23.4%	210.72	259.83	-49.11	-18.9%
7115 · Postage	194.00	0.00	194.00	100.0%	0.00	165.00	-165.00	-100.0%
7125 · Computer (Hardware/Software)	0.00	0.00	0.00	0.0%	0.00	337.23	-337.23	-100.0%
7130 · Resource Materials	0.00	-84.00	84.00	100.0%	0.00	-167.00	167.00	-100.0%
7400 · Rent/Lease Expense	0.00	2,215.00	-2,215.00	-100.0%	0.00	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	84.00	105.00	-21.00	-20.0%	621.00	63.00	558.00	885.7%
7450 · Maintenance & Repairs - Office	92.63	0.00	92.63	100.0%	167.03	1,150.00	-982.97	-85.5%
7500 · Utilities	188.92	147.94	40.98	27.7%	189.48	230.52	-41.04	-17.8%
7550 · Trash Removal	48.64	45.03	3.61	8.0%	48.68	44.89	3.79	8.4%
7600 · Security (Office)	44.99	44.99	0.00	0.0%	44.99	0.00	44.99	0.0%
7610 · Telephone (Office)	610.01	583.64	26.37	2.8%	604.31	604.31	0.00	0.3%
7611 · Telephone - Cellular	124.49	135.28	-10.79	-8.0%	123.72	125.39	-1.67	-1.3%
7701 · At-Large/Alternate Board Member	225.00	225.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7711 · Contracted Electrical Inspector	4,430.00	5,625.00	-1,195.00	-21.2%	4,870.00	5,985.00	-1,085.00	-18.2%
7712 · Contracted Mechanical Inspector	4,100.00	3,645.00	455.00	12.5%	2,480.00	5,520.00	-1,140.00	-20.7%
7713 · Contracted Plumbing Inspector	2,100.00	3,510.00	-1,410.00	-40.2%	2,480.00	2,745.00	-265.00	-9.7%
7714 · Contracted Ord Enforcement	0.00	0.00	0.00	0.0%	0.00	141.75	-141.75	-100.0%
7715 · Contracted Zoning Administrator	1,260.00	315.00	945.00	295.0%	1,365.00	1,110.00	255.00	23.0%
7800 · Mileage Reimbursement	815.93	1,169.86	-353.93	-30.3%	1,091.93	1,073.58	18.35	1.7%
7810 · Training Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
7830 · Interest Expense	626.75	0.00	626.75	100.0%	644.59	0.00	644.59	100.0%
7920 · Capital Outlay	3,420.00	0.00	3,420.00	100.0%	0.00	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total Expense	58,246.48	51,843.20	6,403.28	12.4%	43,930.96	56,624.95	-12,693.99	-22.4%
Net Income	-11,038.99	32,783.93	-43,822.92	-133.7%	8,244.50	3,274.64	4,969.86	151.8%

Kalamazoo Area Building Authority

Profit & Loss Prey Year Comparison

January through November 2020

2:50 PM
12/03/20
Accrual Basis

	Nov 20	Nov 19	\$ Change	% Change	Jan - Nov 20	Jan - Nov 19	\$ Change	% Change
Income								
4010 - Building Permits	32,181.00	16,988.00	15,193.00	89.4%	272,078.00	328,099.00	-56,021.00	-17.1%
4015 - Special Permits	770.00	660.00	110.00	16.7%	6,012.50	9,790.00	-3,777.50	-38.6%
4020 - Electrical Permits	10,231.00	8,620.00	1,611.00	18.7%	94,863.00	108,637.00	-13,774.00	-12.7%
4030 - Mechanical Permits	16,619.50	9,736.00	6,883.50	70.7%	115,604.00	114,735.20	1,068.80	0.9%
4040 - Plumbing Permits	4,502.00	4,609.00	-107.00	-2.3%	44,382.00	64,033.00	-19,651.00	-30.7%
4090 - Ordinance Enforcement	0.00	165.00	-165.00	-100.0%	137.50	1,815.00	-1,677.50	-92.4%
4100 - Zoning Administration	800.00	1,327.50	-527.50	-39.7%	17,240.00	16,393.30	846.70	5.2%
4600 - Investment Income	6.65	37.64	-30.99	-82.3%	156.79	235.05	-78.26	-33.3%
Total Income	65,110.15	42,143.14	22,967.01	54.5%	560,673.79	643,737.55	-83,063.76	-14.5%
Expense								
6010 - Advertising and Marketing	0.00	0.00	0.00	0.0%	570.62	1,001.41	-430.79	-43.0%
6200 - Bank Fees	45.00	25.00	20.00	80.0%	510.00	55.75	454.25	814.8%
6450 - Dues & Subscriptions	0.00	0.00	0.00	0.0%	0.00	575.00	-575.00	-100.0%
6500 - Payroll Expenses								
6501 - Salary - Building Official	6,250.00	6,250.00	0.00	0.0%	72,812.64	73,125.00	-312.36	-0.4%
6503 - Salary - Building Inspector	5,000.00	5,000.00	0.00	0.0%	58,250.00	58,500.00	-250.00	-0.4%
6505 - Wages - Administrative	6,315.48	223.29	6,092.19	3.5%	76,272.26	74,372.60	1,899.66	2.6%
6510 - Payroll Taxes	1,376.39	47.19	1,329.20	3.6%	16,504.16	16,101.00	403.16	2.5%
6511 - LTD / STD / AD&D / Life	371.46	0.00	371.46	0.0%	4,086.06	4,073.66	12.40	0.3%
6512 - 401A (KABA)	1,091.52	1,060.53	30.99	2.9%	13,100.32	12,752.71	347.61	2.7%
6513 - Health Insurance	4,372.15	1,690.26	2,681.89	63.0%	47,391.60	33,660.37	13,731.23	40.7%
6500 - Payroll Expenses - Other	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total 6500 - Payroll Expenses	25,000.29	23,008.56	1,991.73	8.7%	288,417.04	272,605.34	15,811.70	5.8%
6700 - Insurance - General	947.40	816.52	130.88	16.0%	10,211.78	8,095.82	2,115.96	26.1%
6800 - Legal Fees	0.00	2,920.00	-2,920.00	-100.0%	9,416.10	21,500.00	-12,083.90	-56.2%
6810 - Computer Support (External)	179.97	154.98	24.99	16.1%	8,610.92	9,412.78	-801.86	-8.5%
6820 - Accounting Services	14.00	14.00	0.00	0.0%	9,512.50	9,868.58	-356.08	-3.6%
7100 - Office Equipment	275.07	437.18	-162.11	-37.1%	4,253.27	9,153.51	-4,900.24	-53.5%
7110 - Office Supplies	177.92	67.66	110.26	163.0%	2,143.22	2,283.55	-140.33	-6.2%
7115 - Postage	184.00	0.00	184.00	100.0%	1,102.20	880.00	222.20	25.3%
7125 - Computer (Hardware/Software)	436.50	313.80	122.70	37.4%	6,894.05	2,857.33	4,036.72	141.3%
7400 - Rent/Lease Expense	0.00	2,215.00	-2,215.00	-100.0%	-41.25	383.60	-424.85	-110.8%
7420 - Lawn Care/Snow Removal	376.00	346.00	30.00	8.7%	1,812.86	1,627.22	185.64	11.4%
7450 - Maintenance & Repairs - Office	163.04	26.47	136.57	515.9%	1,440.36	1,522.81	-82.45	-5.4%
7500 - Utilities	218.95	263.06	-44.11	-16.8%	2,858.70	2,896.60	-37.90	-1.3%
7550 - Trash Removal	48.57	45.15	3.42	7.6%	517.72	469.17	48.55	10.4%
7600 - Security (Office)	44.99	44.99	0.00	0.0%	842.55	494.89	347.66	70.3%
7610 - Telephone - Office	605.81	610.65	-4.84	-0.8%	6,663.07	6,134.53	528.54	8.6%
7701 - At-Large/Alternate Board Member	124.54	120.98	3.56	2.9%	1,373.73	1,346.94	26.79	2.0%
7711 - Contracted Electrical Inspector	0.00	0.00	0.00	0.0%	450.00	525.00	-75.00	-14.3%
7712 - Contracted Mechanical Inspector	4,940.00	5,355.00	-415.00	-7.8%	46,650.00	50,720.00	-4,070.00	-8.0%
7713 - Contracted Plumbing Inspector	4,640.00	4,370.00	270.00	6.2%	49,618.00	43,117.40	6,500.60	15.1%
7714 - Contracted Ord Enforcement	2,740.00	3,240.00	-500.00	-15.4%	25,710.00	28,140.00	-2,430.00	-8.6%
7715 - Contracted Zoning Administrator	0.00	40.50	-40.50	-100.0%	67.50	1,019.25	-951.75	-93.4%
7800 - Mileage Reimbursement	555.00	960.00	-405.00	-42.2%	13,115.00	12,815.00	300.00	2.3%
7810 - Training Expense	788.33	831.72	-43.39	-5.2%	8,867.69	11,414.98	-2,547.29	-22.3%
7830 - Interest Expense	0.00	0.00	0.00	0.0%	0.00	55.00	-55.00	-100.0%
7920 - Capital Outlay	4,905.20	618.07	4,287.13	693.6%	6,759.53	0.00	6,759.53	100.0%
7999 - Misc Expense	0.00	0.00	4,905.20	100.0%	8,325.20	8,325.20	0.00	100.0%
Total Expense	48,028.65	46,655.62	1,373.03	2.9%	516,747.36	521,226.18	-4,478.82	-0.9%
Net Income	17,081.50	-4,512.48	21,593.98	478.5%	33,925.43	122,511.37	-88,585.94	-72.3%

Kalamazoo Area Building Authority Profit & Loss Budget Performance

November 2020

	Nov 20	Budget	% of Budget	Jan - Nov 20	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	32,181.00	18,447.00	174.5%	272,078.00	288,594.00	94.3%	310,725.00
4015 · Special Permits	770.00	826.00	93.2%	6,012.50	6,419.00	93.7%	7,926.00
4020 · Electrical Permits	10,231.00	12,179.00	84.0%	94,863.00	101,653.00	93.3%	110,867.00
4030 · Mechanical Permits	16,619.50	10,355.00	160.5%	115,804.00	105,364.00	109.9%	116,004.00
4040 · Plumbing Permits	4,502.00	6,279.00	71.7%	44,382.00	57,447.00	77.3%	63,190.00
4090 · Ordinance Enforcement	0.00	0.00		137.50	137.50		
4100 · Zoning Administration	800.00	10.00	66.5%	17,240.00	17,240.00		
4600 · Investment Income	6.85	10.00	68.5%	156.79	110.00	142.5%	120.00
Total Income	65,110.15	48,096.00	135.4%	550,673.79	559,587.00	98.4%	608,632.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	570.62	1,260.00	45.3%	2,000.00
6200 · Bank Fees	45.00	0.00	100.0%	510.00	200.00	255.0%	200.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	575.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	6,250.00	6,250.00	100.0%	72,812.64	75,000.00	97.1%	81,250.00
6503 · Salary - Building Inspector	5,000.00	5,000.00	100.0%	58,250.00	60,000.00	97.1%	65,000.00
6505 · Wages - Administrative	6,538.77	6,536.80	99.7%	76,272.26	78,681.60	96.9%	85,238.40
6510 · Payroll Taxes	1,376.39	1,393.08	98.8%	16,504.16	16,768.59	98.4%	18,178.88
6511 · LTD / STD / AD&D / Life	371.46	370.22	100.3%	4,066.06	4,072.42	100.3%	4,442.64
6512 · 401A (KABA)	1,091.52	1,092.61	99.9%	13,100.32	13,111.33	99.9%	14,203.94
6513 · Health Insurance	4,372.15	4,418.21	99.0%	47,391.60	49,473.40	95.8%	54,251.78
6500 · Payroll Expenses - Other	0.00	0.00		0.00	0.00		
Total 6500 · Payroll Expenses	25,000.29	25,080.92	99.7%	288,417.04	297,107.34	97.1%	322,565.64
6700 · Insurance - General	947.40	871.50	108.7%	10,211.78	9,736.50	104.9%	11,650.00
6800 · Legal Fees	0.00	720.00	0.0%	9,416.10	12,280.00	76.7%	20,000.00
6810 · Computer Support (External)	179.97	154.98	116.1%	8,610.92	8,818.55	97.6%	10,239.76
6820 · Accounting Services	14.00	14.00	100.0%	9,512.50	10,169.50	93.5%	12,572.00
7100 · Office Equipment	275.07	441.66	62.3%	4,253.27	5,083.26	83.7%	5,599.92
7110 · Office Supplies	177.92	300.00	59.3%	2,143.22	3,600.00	59.5%	3,800.00
7115 · Postage	184.00	109.00	168.8%	1,102.20	1,000.00	110.2%	1,000.00
7125 · Computer (Hardware/Software)	436.50	2,571.00	17.0%	6,894.05	5,219.00	132.1%	5,219.00
7130 · Resource Materials	0.00	83.34	0.0%	-41.25	916.66	-4.5%	1,000.00
7400 · Rent/Lease Expense	0.00	2,215.00	0.0%	0.00	24,365.00	0.0%	26,580.00
7420 · Lawn Care/Snow Removal	376.00	380.00	98.9%	1,812.86	2,205.00	82.2%	2,484.00
7450 · Maintenance & Repairs - Office	163.04	165.00	98.8%	1,440.36	5,000.00	28.8%	5,000.00
7500 · Utilities	218.95	265.00	82.6%	2,858.70	3,086.00	92.3%	3,424.00
7550 · Trash Removal	48.57	47.25	102.8%	517.72	519.75	99.6%	567.00
7600 · Security (Office)	44.99	44.99	100.0%	842.55	494.89	170.2%	539.88
7610 · Telephone - Office	605.81	550.00	110.1%	6,663.07	6,050.00	110.1%	6,600.00
7611 · Telephone - Cellular	124.54	150.00	83.0%	1,373.73	1,650.00	83.3%	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%	450.00	675.00	66.7%	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	4,940.00	3,337.00	128.7%	46,650.00	49,739.00	93.8%	53,400.00
7712 · Contracted Mechanical Inspector	4,640.00	3,361.00	138.1%	49,618.00	42,263.00	117.4%	45,600.00
7713 · Contracted Plumbing Inspector	2,740.00	2,861.00	95.8%	25,710.00	29,016.00	88.6%	31,200.00
7714 · Contracted Ord Enforcement	0.00	0.00		67.50	67.50		
7715 · Contracted Zoning Administrator	555.00	1,045.00	75.4%	13,115.00	11,595.00	76.5%	12,740.00
7800 · Mileage Reimbursement	788.33	0.00	0.0%	8,867.69	0.00	0.0%	1,600.00
7810 · Training Expense	618.07	0.00	0.0%	6,799.53	5,000.00	166.5%	7,000.00
7830 · Interest Expense	4,905.20	5,000.00	98.1%	8,325.20	145.00	51.7%	2,000.00
7920 · Capital Outlay	0.00	0.00	0.0%	75.00	0.00		
7999 · Misc Expense	0.00	0.00		0.00	0.00		
Total Expense	48,028.65	50,267.64	95.5%	516,747.36	537,206.45	96.2%	608,551.20
Net Income	17,081.50	-2,171.64	-786.6%	33,926.43	22,380.55	151.6%	280.80

Kalamazoo Area Building Authority

Balance Sheet

As of November 30, 2020

	Nov 30, 20
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Register)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	125,346.63
Total Checking/Savings	125,671.63
Accounts Receivable	
1200 · Accounts Receivable	525.00
Total Accounts Receivable	525.00
Other Current Assets	
1250 · Accounts Receivables / ADJ	6,676.00
1400 · Prepaid Items	8,516.36
Total Other Current Assets	15,192.36
Total Current Assets	141,388.99
Other Assets	
1600 · Accumulated Depreciation	-54,081.90
1900 · Capital Assets	288,943.00
Total Other Assets	234,861.10
TOTAL ASSETS	376,250.09
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	1,719.28
Total Accounts Payable	1,719.28
Credit Cards	
2010 · CCU - Mastercard	17.46
Total Credit Cards	17.46
Other Current Liabilities	
2070 · Notes Payable - SMBT	131,496.63
2100 · Accrued Items	1,683.53
2300 · Accounts Payables / ADJ	946.75
Total Other Current Liabilities	134,126.91
Total Current Liabilities	135,863.65
Total Liabilities	135,863.65
Equity	
3010 · Net Position	206,460.01
Net Income	33,926.43
Total Equity	240,386.44
TOTAL LIABILITIES & EQUITY	376,250.09

2020 MONTHLY PERMITS BY JURISDICTION

MONTH OF NOVEMBER 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	\$ 11,004
COMSTOCK	ELECTRICAL	11	\$ 2,319
COMSTOCK	MECHANICAL	14	\$ 2,769
COMSTOCK	PLUMBING	6	\$ 1,144
COMSTOCK	SPECIAL - JURISDICTION	-	\$ -
COMSTOCK	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL COMSTOCK		43	\$ 17,346
KALAMAZOO	BUILDING	12	\$ 7,072
KALAMAZOO	ELECTRICAL	17	\$ 2,285
KALAMAZOO	MECHANICAL	27	\$ 3,984
KALAMAZOO	PLUMBING	4	\$ 410
KALAMAZOO	SPECIAL - JURISDICTION	2	\$ 110
KALAMAZOO	SPECIAL - HOMEOWNER	-	\$ -
TOTAL KALAMAZOO		62	\$ 13,861
PARCHMENT	BUILDING	2	\$ 350
PARCHMENT	ELECTRICAL	17	\$ 4,944
PARCHMENT	MECHANICAL	-	\$ -
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		19	\$ 5,294
PINE GROVE	BUILDING	6	\$ 1,423
PINE GROVE	ELECTRICAL	9	\$ 1,275
PINE GROVE	MECHANICAL	8	\$ 1,236
PINE GROVE	PLUMBING	-	\$ -
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	2	\$ 2
TOTAL PINE GROVE		25	\$ 3,936
RICHLAND	BUILDING	13	\$ 12,682
RICHLAND	ELECTRICAL	13	\$ 3,397
RICHLAND	MECHANICAL	12	\$ 3,207
RICHLAND	PLUMBING	11	\$ 2,818
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND		49	\$ 22,104
RICHLAND VILLAGE	BUILDING	-	\$ -
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	2	\$ 390
RICHLAND VILLAGE	PLUMBING	1	\$ 100
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		3	\$ 490
TOTAL		201	\$ 63,031

REVENUE	REVENUE
NOVEMBER 2019	% PREV YEAR MONTH
\$ 37,918	166.2%

PERMITS	PERMITS
NOVEMBER 2019	% 2019 - YTD
181	111.0%

2020 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: NOVEMBER 2020

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	115	\$ 59,831
COMSTOCK	ELECTRICAL	127	\$ 24,457
COMSTOCK	MECHANICAL	170	\$ 36,890
COMSTOCK	PLUMBING	70	\$ 11,929
COMSTOCK	SPECIAL - JURISDICTION	12	\$ 660
COMSTOCK	SPECIAL - HOMEOWNER	13	\$ 715
TOTAL COMSTOCK		507	\$ 134,482
KALAMAZOO	BUILDING	125	\$ 34,490
KALAMAZOO	ELECTRICAL	148	\$ 31,828
KALAMAZOO	MECHANICAL	230	\$ 35,341
KALAMAZOO	PLUMBING	88	\$ 12,151
KALAMAZOO	SPECIAL - JURISDICTION	44	\$ 2,118
KALAMAZOO	SPECIAL - HOMEOWNER	27	\$ 1,375
TOTAL KALAMAZOO		662	\$ 117,302
PARCHMENT	BUILDING	12	\$ 89,634
PARCHMENT	ELECTRICAL	27	\$ 7,153
PARCHMENT	MECHANICAL	22	\$ 7,169
PARCHMENT	PLUMBING	8	\$ 1,181
PARCHMENT	SPECIAL - JURISDICTION	8	\$ 440
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		77	\$ 105,577
PINE GROVE	BUILDING	36	\$ 12,680
PINE GROVE	ELECTRICAL	61	\$ 9,462
PINE GROVE	MECHANICAL	58	\$ 8,757
PINE GROVE	PLUMBING	10	\$ 1,966
PINE GROVE	SPECIAL - JURISDICTION	1	\$ 55
PINE GROVE	SPECIAL - HOMEOWNER	6	\$ 212
TOTAL PINE GROVE		172	\$ 33,132
RICHLAND	BUILDING	101	\$ 74,867
RICHLAND	ELECTRICAL	108	\$ 22,691
RICHLAND	MECHANICAL	122	\$ 21,655
RICHLAND	PLUMBING	78	\$ 15,572
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	2	\$ 110
TOTAL RICHLAND		411	\$ 134,895
RICHLAND VILLAGE	BUILDING	2	\$ 320
RICHLAND VILLAGE	ELECTRICAL	0	\$ -
RICHLAND VILLAGE	MECHANICAL	6	\$ 1,145
RICHLAND VILLAGE	PLUMBING	5	\$ 801
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		13	\$ 2,266
TOTAL	YTD	1842	527,655

REVENUE	REVENUE
YTD - NOVEMBER 2019	% 2019 - YTD
\$ 607,285	86.9%

REVENUE
% 2020 YTD BUDGET
95.0%

PERMITS	PERMITS
YTD - NOVEMBER 2019	% 2019 - YTD
2257	81.6%

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	
219	\$ 53,839	OCT	
201	\$ 63,031	NOV	
-	\$ -	DEC	
1,842	527,655	2020	

BUILDING REPORT

NOVEMBER 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 - \$3,142,168
- C. Total Number of New Residential Construction Permits Issued – 7
- D. Total Construction Value for New Residential Permits – \$1,410,707
- E. Total Number of All Other Residential Permits Issued – 26
- F. Total Construction Value for All Other Residential Permits – \$378,287

Revenue / Permit Summary YTD

- A. Total KABA Revenue in November 2020 - \$63,031 vs. Total KABA Revenue in November 2019 - \$37,918. **This is an increase of 66.2%.**
- B. Total Number of Permits Issued in November 2020 - 201 vs. Total Number of Permits issued in November 2019 – 181. **This is an increase of 11%.**
- C. Total KABA YTD Revenue in November 2020 - \$527,655 vs. Total KABA YTD Revenue in November 2019 - \$607,285. **This is a decrease of 13.1%.**
- D. Total Number of Permits Issued YTD 2020 – 1842 vs. Total Number of Permits Issued this time in 2019 –2257. **This is a decrease of 18.4%.**
- E. The November 2020 Revenue of \$63,031 is **11.3%** of the forecast for November YTD 2020 Revenue (\$558,096).
- F. The YTD 2020 Revenue of \$527,655 is **86.7%** of the forecast for the entire 2020 Projected Budget of \$608,832.

Monthly Building Permits Issued

12/03/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB20-03-343	8556 E B AVE	Construct enclosed unconditioned breezew	Magnus Works LLC	11/02/2020	0.00	\$305.00
PB20-03-361	9968 W GULL LAKE DR	New 1596 s.f. detached accessory structur	Max Haase & Son Custom Builder	11/03/2020	188,141.00	\$1,072.00
PB20-03-370	8155 Lausen Ln	New 2060 s.f. 2 story 3 bed 2 bath single f	Allen Edwin Homes	11/09/2020	169,376.00	\$965.00
PB20-03-373	8199 W Sturtevant Ave	New 1735 s.f. 3 bed 2 bath slab on grade h	Allen Edwin Homes	11/09/2020	144,613.00	\$824.00
PB20-03-374	8208 W Sturtevant Ave	New 1735 s.f. 3 bed 2 bath slab on grade h	Allen Edwin Homes	11/09/2020	144,448.00	\$823.00
PB20-03-377	5700 N 28TH ST	11,400 s.f. UNCONDITIONED addition	DeLoof Construction Inc.	11/09/2020	454,062.00	\$2,588.00
PB20-03-378	6889 N 28TH ST	New 2280 s.f. 3 bed 2 bath 2 story home.	REAUME, TYLER	11/20/2020	308,061.00	\$1,755.00
PB20-03-379	5370 E AB AVE	New 3432 s.f. single story home, partial fi	Shamrock Builders	11/20/2020	363,432.00	\$2,071.00
PB20-03-388	9119 N 32ND ST	New 4752 s.f. single story addition to exist	Pioneer Construction	11/17/2020	256,893.00	\$1,464.00
PB20-03-392	9320 N 24TH ST	Install 22 rooftop mounted solar modules p	Helios Solar	11/23/2020	0.00	\$100.00
PB20-03-393	10655 WILDWOOD LN	Build a 160 s/f master bathroom addition	R Vandyke Building & Remodel	11/25/2020	30,649.00	\$395.00
PB20-03-396	8275 COUNTRY LN	Install 16' of water guard waterproofing an	Ayers Basement Systems	11/23/2020	4,556.00	\$170.00
PB20-03-399	9638 W GULL LAKE DR	Demo of existing home, retaining walls, de	Blok Builders	11/18/2020	0.00	\$150.00
PB20-06-331	3334 N PITCHER ST	New Foundation for 14880 s.f. addition to	Maveon USA Inc.	11/13/2020	239,478.00	\$1,365.00
PB20-06-353	2020 GULL RD	Interior buildout to accommodate Physical	Whitman Construction	11/02/2020	0.00	\$170.00
PB20-06-375	1724 NICHOLS RD	Replace existing fireplace with new wood	KLING, JULIE & BOLTON, JON	11/02/2020	0.00	\$170.00
PB20-06-382	2929 W MAIN ST	Change of Occupancy from live/work unit	STRONG PROPERTIES, LLC	11/16/2020	0.00	\$100.00
PB20-06-383	1920 HILLSDALE AVE	New 12' x 14' attached deck to replace exis	Montell Construction	11/10/2020	2,520.00	\$170.00
PB20-06-387	2609 N BURDICK ST	New 12,000 s.f. single story VB, F-1 build	Lamorcaux Construction Inc	11/17/2020	736,440.00	\$4,197.00
PB20-06-389	3420 W MAIN ST	New non illuminated monument sign per p	RWL Sign Co LLC	11/16/2020	0.00	\$75.00
PB20-06-390	1026 DWILLARD DR	INStall 38 L.F. of interior draintile and su	Foundation Systems of Michigan	11/16/2020	0.00	\$170.00
PB20-06-398	2667 HAZELNUT LANE	Re-roof	West Michigan Roofing	11/23/2020	0.00	\$100.00
PB20-06-400	3352 Old Farm Rd	New 30' x 60' mobile home.	Thompson Pro-set	11/23/2020	0.00	\$170.00
PB20-06-416	614 WALLACE AVE	Completion of Interior and exterior renov	Denise Armstrong	11/25/2020	0.00	\$215.00
PB20-06-418	1530 SHAKESPEARE ST	Replacing drywall	TRAVIS, JAMES G.	11/30/2020	0.00	\$170.00
PB20-07-308	9100 E MICHIGAN AVE	Completion of new 24053 s.f. "F-1" additi	Comerstone Construction Manage	11/20/2020	1,712,188.00	\$9,759.00
PB20-07-351	9511 E HJ AVE	New 20' x30' detached accessory structure	Watts Homes & Construction	11/25/2020	23,898.00	\$215.00
PB20-07-368	5940 GULL RD	Interior remodel per plans	DeLoof Construction Inc.	11/02/2020	0.00	\$170.00

PB20-07-376	8905 E H AVE	Repair garage from a car crash that include	Wolgast Restoration	11/06/2020	6,731.00	\$215.00
PB20-07-381	3618 SARATOGA AVE	INStall egress window in basement, egress	Craftsman Building Solutions	11/12/2020	0.00	\$100.00
PB20-07-384	1960 RIVER ST	New illuminated monument sign per plans	COMSTOCK CHARTER TOWNS	11/09/2020	0.00	\$75.00
PB20-07-386	6452 E L AVE	Frame in overhead door opening on enclos	WEAVER JOSEPH & SUNNY	11/09/2020	0.00	\$100.00
PB20-07-402	6320 FAWN BROOK DR	Install 21 rooftop PV modules per plans.	Solar King LLC	11/30/2020	0.00	\$100.00
PB20-07-404	3338 S 33RD ST	Alteration and remodel to existing master	W. Pennings & Sons	11/20/2020	0.00	\$170.00
PB20-07-413	4225 N 33RD ST	Re-roof 60 sheets OSB	Advantage Roofing & Exteriors Inc	11/24/2020	0.00	\$100.00
PB20-20-362	32343 6TH AVE	New Modular single story 3 bed 2 bath 13	Tim Cassidy Builders LLC	11/02/2020	92,636.00	\$528.00
PB20-20-363	32343 6TH AVE	New 24' x 32' post frame detached accesso	Tim Cassidy Builders LLC	11/02/2020	11,520.00	\$170.00
PB20-20-366	23479 LAKE SHORE DR	Repair part of the roof, gable, storage and l	Wolgast Restoration	11/06/2020	0.00	\$215.00
PB20-20-380	25696 CHERRY HILL LN	New 20, x20, post frame detached access	WEADICK MICHAEL R	11/12/2020	6,000.00	\$170.00
PB20-20-397	29174 10TH AVE	New 34' x 52' foot pole barn that will have	WOOD JEFFREY	11/25/2020	26,520.00	\$170.00
PB20-20-409	33284 23RD AVE	New 20' x 30' post frame detached access	VANHEUKELUM CONSTRUCT	11/24/2020	9,000.00	\$170.00

Number of Permits: 41

Total Billed: \$32,181.00

Total Construction Value

\$4,931,162.00

Population: All Records
 Permit.DateIssued in <Previous month> [11/01/20 - 11/30/20]
 AND
 Permit.PermitType = Building

Monthly Trade Permits Issued

12/03/2020

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE20-03-417	5084 E CD AVE	Generator install	Steensma Lawn & Power	11/05/2020	\$110.00
PE20-03-418	9530 STERLING AVE	Installing 15-40 240 V outlet in garage for level 2 electrical	WILLIAMS, BENJAMIN N & MI	11/09/2020	\$109.00
PE20-03-427	8774 N 32ND ST	Wiring for road sign	Howell Electric LLC	11/09/2020	\$116.00
PE20-03-428	8101 N 28TH ST	New home	Kusmack Electric	11/23/2020	\$289.00
PE20-03-431	10848 SILVER MAPLE ST	Power for pole barn	HRIBAR, VINCE & JULIE (JE)	11/12/2020	\$0.00
PE20-03-433	10848 SILVER MAPLE ST	Power/service to pole barn	HRIBAR, VINCE & JULIE (JE)	11/12/2020	\$171.00
PE20-03-438	5682 E F AVE	100 AMP service for pole barn	ROC Electric LLC	11/16/2020	\$105.00
PE20-03-440	5700 N 28TH ST	Addition and remodel for Buidling 289	Hi-Tech Electric	11/16/2020	\$1,462.00
PE20-03-443	9027 E BC AVE	Generator install	Steensma Lawn & Power	11/18/2020	\$110.00
PE20-03-444	8400 N 26TH ST	Generator install	Steensma Lawn & Power	11/18/2020	\$110.00
PE20-03-449	9119 N 32ND ST	Addition to existing pole barn.service upgrade, lights, rece	High Point Electric	11/20/2020	\$483.00
PE20-03-450	5620 E E	New service, lighting & receptables for pole barn	Espr Electric	11/20/2020	\$215.00
PE20-03-456	8556 E B AVE	Addition and adding interconnected smoke detector system	Southern Michigan Electric	11/25/2020	\$117.00
PE20-06-363	2500 NAZARETH RD	3 Illuminated wall signs	Lakeshore Electrical	11/09/2020	\$125.00
PE20-06-387	2625 HAZELNUT LANE	Inground pool	Shock Tech Electric	11/05/2020	\$165.00
PE20-06-413	721 GRAND PRE AVE	Electrical for garage	Signature Wiring	11/03/2020	\$111.00
PE20-06-414	2400 RAVINE RD	Update security system. Combination intrusion security an	Homerun Alarm Company	11/04/2020	\$100.00
PE20-06-420	526 COMMONWEALTH PL	Replacing panel	AA Electric	11/09/2020	\$105.00
PE20-06-425	2020 GULL RD	Changing lighting	Prime Quality Electric	11/09/2020	\$146.00
PE20-06-426	2413 HILLSDALE AVE	Adjusting service for generator interlock, adding generator	Tishhouse Electric	11/09/2020	\$125.00
PE20-06-430	3713 W MAIN ST	Temperature controls for Pilot Plant	ControlNET	11/12/2020	\$145.00
PE20-06-431	2417 SAGEBRUSH ST.	basement finish	SJ Wood Electric	11/12/2020	\$176.00
PE20-06-432	1530 SHAKESPEARE ST	Service upgrade	Diamond Electric	11/12/2020	\$105.00
PE20-06-434	614 WALLACE AVE	Install new meter socket and panel w/ feeders	JG Services Company LLC	11/12/2020	\$105.00
PE20-06-435	2003 DOUGLAS AVE	Replace meter base and service entrance cable	Wade Harrison	11/23/2020	\$105.00
PE20-06-437	3304 PARCHMOUNT ST	Generator install	Alliance Electric Of Michigan	11/16/2020	\$110.00
PE20-06-445	3344 RAVINE RD	Install new whole building generator and 2 new light poles	Espr Electric	11/19/2020	\$226.00
PE20-06-452	702 WALLACE AVE	Upgrade service from 60 to 100 AMP	JKS Electric	11/23/2020	\$105.00
PE20-06-455	3607 GRAND PRAIRIE RD	Basement finish	Webster Electric Co	11/24/2020	\$161.00
PE20-06-463	1530 SHAKESPEARE ST	Rewire	TRAVIS, JAMES G.	11/30/2020	\$170.00
PE20-07-419	9100 E MICHIGAN AVE	Build out of 2nd floor offices (mezzanine)	Woolsey Electric, Inc.	11/05/2020	\$254.00
PE20-07-421	8927 COMPASS POINT CIR	Generator install	Alliance Electric Of Michigan	11/06/2020	\$110.00

PE20-07-422	84 HENNING ST	Remodel	Leader Lights LLC	11/09/2020	\$211.00
PE20-07-429	8850 E H AVE	Addition/renovation	SCHULTZ CHELSIE & THOMAS	11/12/2020	\$303.00
PE20-07-441	5716 ELECTRA ST	Replace defective meter socket & w/p service disconnect	Diamond Electric	11/16/2020	\$105.00
PE20-07-442	5940 GULL RD	Remodel, using existing circuits	Mejeur Electric	11/18/2020	\$203.00
PE20-07-446	2471 HUNTERS RUN	New home	Country Lane Electric	11/19/2020	\$303.00
PE20-07-447	2491 HUNTERS RUN	New home	Country Lane Electric	11/19/2020	\$303.00
PE20-07-459	5585 GULL RD 108	Data/telecommunications for Dominos	Wire2u LLC	11/30/2020	\$209.00
PE20-07-460	3338 S 33RD ST	Rework existing wiring as needed	W. Pennings & Sons	11/30/2020	\$217.00
PE20-07-464	6810 E K AVE	Conversion of overheat lighting to LED	AlarmTek of MI LLC	11/30/2020	\$101.00
PE20-18-415	101 EUNICE	Sprinkler monitoring system with 24/7 off site monitoring	Total Fire Protection	11/05/2020	\$225.00
PE20-18-453	643 N RIVERVIEW DR	Walk in cooler	Ruphos A. Brown	11/24/2020	\$125.00
PE20-20-416	25158 CHATY LN	Generator install	Steensma Lawn & Power	11/05/2020	\$110.00
PE20-20-423	17975 8TH ST	Temporary service, new service & wire addition	Ayres Electric	11/06/2020	\$339.00
PE20-20-424	21148 PAULSON RD	Generator install	Alliance Electric Of Michigan	11/09/2020	\$110.00
PE20-20-436	32032 20TH AVE	Generator install	SMITH TIMOTHY	11/16/2020	\$110.00
PE20-20-439	17436 32ND ST	Connect existing well, install pressure tank, service line (w power to existing garage	Foune Well Drilling	11/16/2020	\$104.00
PE20-20-451	9895 CR 653	Correct/replace wire to hot water heater	Wireworks Electric	11/20/2020	\$110.00
PE20-20-454	10288 26TH ST	Correct/replace wire to hot water heater	Tishhouse Electric	11/24/2020	\$111.00
PE20-20-457	29174 10TH AVE	Pole barn	WOOD JEFFREY	11/25/2020	\$171.00
PE20-20-462	28419 12TH AVE	Generator install	Alliance Electric Of Michigan	11/30/2020	\$110.00

Number of Permits: 52

Total Billed: \$9,626.00

Mechanical

PM20-03-503	5707 E B	Generator install	S & F Propane LLC	11/03/2020	\$130.00
PM20-03-552	9726 W GULL LAKE DR	HAVC for tennis pavilion	Great Lakes Plumbing	11/03/2020	\$251.00
PM20-03-556	5084 E CD AVE	Generator install	Steensma Lawn & Power	11/05/2020	\$130.00
PM20-03-564	5700 N 28TH ST	Addition to building 289	Mall City Mechanical	11/09/2020	\$1,081.00
PM20-03-571	8610 MACYWOOD LN	New home with fireplace	JP Heating & Air Conditioning Inc	11/12/2020	\$300.00
PM20-03-580	7147 N 28TH ST	New home	JP Heating & Air Conditioning Inc	11/30/2020	\$255.00
PM20-03-583	9119 N 32ND ST	Install boiler and pool room HVAC equipment and ventatio	Seaman's Air Conditioning & Refrig	11/23/2020	\$340.00
PM20-03-585	9027 E BC AVE	Generator install	Steensma Lawn & Power	11/18/2020	\$130.00
PM20-03-586	8400 N 26TH ST	Generator install	Steensma Lawn & Power	11/18/2020	\$130.00
PM20-03-602	6352 WINDING LN	Radiant heater in garage	Air Quality Specialists	11/18/2020	\$180.00
PM20-03-614	8385 HIEMEL LN	Furnace & AC replacement	Vredevoogd Heating & Cooling	11/25/2020	\$155.00
PM20-03-621	9935 E DE AVE	Furnace replacement	Rogers Refrigeration	11/30/2020	\$125.00
PM20-06-548	4839 SWEET CHERRY LN	Furnace, AC, and water heater replacement	Vredevoogd Heating & Cooling	11/02/2020	\$161.00
PM20-06-550	4356 SWEET CHERRY LN	Furnace replacement	Vredevoogd Heating & Cooling	11/02/2020	\$155.00

PM20-06-555	3000 RIVERVIEW DR	Furnace replacement	McArthur Mechanical	11/05/2020	\$125.00
PM20-06-560	2510 HASKELL ST	Furnace replacement	Bel Aire Heating & Air	11/09/2020	\$125.00
PM20-06-561	3503 TAMPA ST	Furnace & water heater replacement	Home Energy Solutions	11/09/2020	\$131.00
PM20-06-562	808 GAYLE AVE	Furnace, AC, & water heater replacement	Home Energy Solutions	11/09/2020	\$161.00
PM20-06-563	4023 DOUGLAS AVE	New type 1 hood in kitchen with fan and make up air, new	ADM Air Control	11/09/2020	\$235.50
PM20-06-566	3825 LAKE ST	2 new RTU's with ductwork for office buildout4 roof moun	Seaman's Air Conditioning & Refrig	11/09/2020	\$425.00
PM20-06-567	3503 GLENGARRY AVE	Furnace replacement	Vredevoogd Heating & Cooling	11/09/2020	\$125.00
PM20-06-569	2331 WAVERLY ST	Furnace & AC replacement	Nieboer Heating & Cooling	11/16/2020	\$155.00
PM20-06-572	3522 GLENGARRY AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	11/12/2020	\$155.00
PM20-06-574	1724 NICHOLS RD	New fireplace & chimney	KLINKE, JULIE & BOLTON, JON	11/13/2020	\$170.00
PM20-06-576	2331 CUMBERLAND ST	Furnace replacement	Nieboer Heating & Cooling	11/18/2020	\$125.00
PM20-06-579	3230 W Main (Bldg K) 103	Furnace replacement	Royal Comfort Mechanical	11/16/2020	\$125.00
PM20-06-581	3304 PARCHMOUNT ST	Generator install	Alliance Electric Of Michigan	11/16/2020	\$130.00
PM20-06-582	3230 MULHEARN AVE	Water heater and range hood	DeHaan Heating & Cooling	11/16/2020	\$106.00
PM20-06-584	4708 WESTON AVE	Furnace & AC replacement	Bel Aire Heating & Air	11/17/2020	\$155.00
PM20-06-587	1332 HENSON AVE	Furnace & AC replacement	Parker-Arntz Plumbing & Heating	11/18/2020	\$155.00
PM20-06-603	3352 Old Farm Rd	New HUD home set	Thompson Pro-set	11/23/2020	\$100.00
PM20-06-604	1207 ELKERTON AVE	Gas water heater replacement	DeHaan Heating & Cooling	11/19/2020	\$101.00
PM20-06-607	2842 CARSTEN AVE.	Furnace, AC, and water heater replacement	Home Energy Solutions	11/23/2020	\$161.00
PM20-06-608	3308 W MAIN (Bldg L) 101	Water heater replacement	Royal Comfort Mechanical	11/23/2020	\$101.00
PM20-06-610	204 PINECOVE CIR	Water heater replacement	Dan Wood Co	11/23/2020	\$101.00
PM20-06-612	2702 E MAIN ST	Install 2 RTU's	Bel Aire Heating & Air	11/23/2020	\$155.00
PM20-06-613	4636 PALMBROOK LN	Adding 3 vents in basement	HOSKO, ELIZABETH K. & WIL	11/23/2020	\$120.00
PM20-06-615	1068 DARWOOD AVE	Furnace replacement	Vredevoogd Heating & Cooling	11/25/2020	\$125.00
PM20-06-616	3208 RED CLOVER RD	Gas line to generator	Wood Brothers	11/25/2020	\$100.00
PM20-07-479	8850 E H AVE	Addition: rework ductwork and add. replace furnace & a/	Eltre Heating & Cooling Service LL	11/02/2020	\$240.00
PM20-07-542	5010 GULL RD	Replace existing 10ton RTU	W Soule & Company	11/02/2020	\$125.00
PM20-07-546	4045 N 28TH ST	Water heater replacement	CTI Mechanical	11/02/2020	\$101.00
PM20-07-551	10230 E MICHIGAN AVE	Install 10 ton RTU, exhaust fans, ductwork, and gas piping	Hagadorn Mechanical Services	11/02/2020	\$272.00
PM20-07-554	5100 E ML AVE	Wet fire sprinkler system in new building to be used for cus	Brigade Fire Protection	11/09/2020	\$835.00
PM20-07-558	8927 COMPASS POINT CIR	Generator install	Alliance Electric Of Michigan	11/09/2020	\$130.00
PM20-07-565	5116 E H AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	11/09/2020	\$155.00
PM20-07-570	5585 GULL RD 108	Walk in cooler	Swanson Mechanical	11/10/2020	\$150.00
PM20-07-578	8077 E MAIN ST	Furnace replacement	Nieboer Heating & Cooling	11/16/2020	\$125.00
PM20-07-617	591 SHIELDS ST	Furnace and chimney replacement	JP Heating & Air Conditioning Inc	11/30/2020	\$130.00
PM20-07-618	5802 GULL RD	(4) new equipment hookups to existing gas piping	Southwest Mechanical	11/30/2020	\$155.00
PM20-07-620	5738 E CORK ST	Furnace replacement	Dan Wood Co	11/30/2020	\$125.00
PM20-07-623	4637 HIDDEN SHORE DR	Water heater replacement	Dan Wood Co	11/30/2020	\$101.00

PM20-07-624	2659 S SPRINKLE RD	Furnace replacement	Dan Wood Co	11/30/2020	\$125.00
PM20-18-549	218 E THOMAS	Replace furnace, AC, humidifier, and duct work	Bel Aire Heating & Air	11/02/2020	\$190.00
PM20-18-577	147 HAYMAC	Water heater replacement	Robert H. Winkler	11/13/2020	\$101.00
PM20-18-588	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$356.00
PM20-18-589	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$356.00
PM20-18-590	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$320.00
PM20-18-591	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$284.00
PM20-18-592	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$284.00
PM20-18-593	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$320.00
PM20-18-594	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$356.00
PM20-18-595	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$284.00
PM20-18-596	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$356.00
PM20-18-597	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$284.00
PM20-18-598	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$356.00
PM20-18-599	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$356.00
PM20-18-600	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$284.00
PM20-18-601	450 HAYMAC	Furnace & water heater replacements	Parker-Arntz Plumbing & Heating	11/30/2020	\$356.00
PM20-18-605	337 PARCHMOUNT	water heater replacement	Dan Wood Co	11/19/2020	\$101.00
PM20-19-545	9226 HATTON CIR	New home with fireplace	Bel Aire Heating & Air	11/02/2020	\$265.00
PM20-19-553	9292 E CD AVE	New furnace	JP Heating & Air Conditioning Inc	11/04/2020	\$125.00
PM20-20-547	29125 22ND AVE	Duct work for addition	Lapham Heating & Cooling	11/02/2020	\$120.00
PM20-20-557	30710 1ST AVE	New home	BALAN MARIUS	11/05/2020	\$360.00
PM20-20-559	2200 CR 653	Propane tank install - bury line(02715 CR653 - Brown hou	CHS Propane	11/06/2020	\$115.00
PM20-20-568	21148 PAULSON RD	Generator install	Alliance Electric Of Michigan	11/12/2020	\$130.00
PM20-20-573	M 40 HWY	LP tank for new office	Hopkins LP Gas, LLC	11/12/2020	\$115.00
PM20-20-609	25127 6TH AVE	Water heater replacement	Dan Wood Co	11/23/2020	\$101.00
PM20-20-611	28099 NORTH ST	Furnace, AC, and humidifier replacement	Eric Dale Heating & AC	11/23/2020	\$165.00
PM20-20-619	28419 12TH AVE	Generator install	Alliance Electric Of Michigan	11/30/2020	\$130.00

Number of Permits: 80

Total Billed: \$16,529.50

Plumbing

PP20-03-235	8155 Lausen Ln	Sewer connection	Allen Edwin Homes	11/09/2020	\$100.00
PP20-03-236	8199 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	11/09/2020	\$100.00
PP20-03-237	8208 W Sturtevant Ave	Sewer connection	Allen Edwin Homes	11/09/2020	\$100.00
PP20-03-240	5700 N 28TH ST	Addition to building 289	Mall City Mechanical	11/09/2020	\$684.00
PP20-03-242	7207 N 28TH ST	New home	Portage Plumbing	11/09/2020	\$268.00
PP20-03-243	9147 COTTAGE TRL	New home	Portage Plumbing	11/09/2020	\$258.00

PP20-03-244	8199 W Sturtevant Ave	New home	Superior Plumbing Services	11/09/2020	\$265.00
PP20-03-245	8155 Lausen Ln	New home	Superior Plumbing Services	11/16/2020	\$265.00
PP20-03-247	8208 W Sturtevant Ave	New home	Superior Plumbing Services	11/16/2020	\$265.00
PP20-03-255	9119 N 32ND ST	Restroom and bar in pool addition	Anything Plumbing Anytime	11/23/2020	\$265.00
PP20-03-257	5370 E AB AVE	New home	Rhino's Plumbing	11/25/2020	\$248.00
PP20-06-246	1026 DWILLARD DR	38 ft interior waterproofing and 1 sump pump	Foundation Systems of Michigan	11/16/2020	\$105.00
PP20-06-253	3352 Old Farm Rd	New HUD home set	Thompson Pro-set	11/23/2020	\$105.00
PP20-06-254	1828 COMMONWEALTH A	Sewer connection	Kalamazoo Excavation	11/23/2020	\$100.00
PP20-06-258	1734 NAZARETH RD	Tub to shower conversion	Ohio Bath Solutions	11/30/2020	\$100.00
PP20-07-238	6460 ORMADA DR	Sewer connection	Modern Septic Tank Engineers Inc	11/02/2020	\$100.00
PP20-07-239	9255 E H AVE	Manufactured home set up	DC Plumbing	11/03/2020	\$150.00
PP20-07-241	9100 E MICHIGAN AVE	Modification to existing mezzanine	A-1 Refrigeration	11/04/2020	\$320.00
PP20-07-248	8850 E H AVE	Addition/renovation	SCHULTZ CHELSIE & THOMAS	11/12/2020	\$309.00
PP20-07-252	9100 E MICHIGAN AVE	Tying onto existing 6" lead, and running approx. 700' of ne	Byholt Inc	11/17/2020	\$165.00
PP20-07-259	5535 Gull Prairie WAY	Water heater replacement	Dale W Hubbard Inc	11/30/2020	\$100.00
PP20-19-250	9233 E DE AVE	Acrylic tub liner and wall liner, replace valve fixture	Ohio Bath Solutions	11/16/2020	\$100.00

Number of Permits: 22

Total Billed: \$4,472.00

Number of Permits: 154

Total Billed: \$30,627.50

Population: All Records

Permit.Type = Electrical OR

Permit.Type = Mechanical OR

Permit.Type = Plumbing

AND

Permit.DateIssued in <Previous month> [11/01/20 - 11/30/20]

Monthly Property Maintenance Requests

12/03/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-06-077	1726 UPLAND DR	06-12-338-110	RC HOUSES, LLC	09/14/2020	\$110.00
Work Description: Property Maintenance request from Kalamazoo					
Inspections:	11/19/2020	Property Maint. Re-inspection	Partially Approved		
Inspections:	09/16/2020	Property Maintenance Inspectio	Disapproved		
PS20-06-100	2420 RIVERVIEW DR	06-11-105-840	ROCKSTAR REAL ESTA	11/19/2020	\$55.00
Work Description: Property Maintenance Inspection request from Kalamazoo Township					
Inspections:	11/19/2020	Property Maintenance Inspectio	Approved		

Total Permits For Type: 2

Total Fees For Type: \$165.00

Report Summary

Grand Total Fees: \$165.00
 Grand Total Permits: 2

Population: All Records
 Permit.Category = Jurisdiction
 Request AND
 Permit.PermitType = Special
 Permit AND
 Permit.Status = HOLD (FEE)
 AND
 Inspection.DateTimeScheduled in
 <Previous month> [11/01/20 -
 11/30/20]

Monthly Special Permit - Owner Request

12/03/2020

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS20-07-045	3426 Comstock Village Ln	07-06-380-048	COMSTOCK VILL LTD	07/08/2020	\$110.00
Work Description:	Property Maintenance inspection from Comstock Village Apartments				
Inspections:	11/18/2020	Property Maint. Re-inspection	Approved		
Inspections:	07/08/2020	Property Maintenance Inspection	Disapproved		
PS20-07-099	102 N 30TH ST Lot 10	07-15-355-011	BOERMAN JOHN JR	11/03/2020	\$55.00
Work Description:	Meter socket inspection to have street light turned back on Consumers address: 166 Marshall				
Inspections:	11/04/2020	Meter Socket Inspection	Approved		
PS20-20-098	10288 26TH ST	80-15-015-011-10	LECOUR JOSHUA D	11/02/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	11/04/2020	Meter Socket Inspection	Disapproved		
PS20-20-101	31413 BASELINE RD	80-15-040-009-00	CUTLER JENNIFER	11/24/2020	\$55.00
Work Description:	Meter socket inspection				
Inspections:	11/25/2020	Meter Socket Inspection	Disapproved		

Total Permits For Type: 4

Total Fees For Type: \$275.00

Report Summary

Grand Total Fees: \$275.00
Grand Total Permits: 4

Population: All Records
Permit.DateIssued in <Previous
month> [11/01/20 - 11/30/20] OR
Permit.DateFinald in <Previous
month> [11/01/20 - 11/30/20]
AND
Permit.Category = Meter Socket
Inspection OR
Permit.Category = Hood
Suppression OR
Permit.Category = Special Permit
OR
Permit.Category = Owner Request
AND
Permit.PermittType = Special
Permit