



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
March 15, 2022
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes from the February 15, 2022 Board Meeting
 - b. Receipt of Bank Reconciliation Report – February 2022
 - c. Receipt of Financial Reports – February 2022
 - d. Receipt of Building Report – February 2022
 - e. Receipt of Permit Lists – February 2022
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
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
February 15, 2022**

Chairperson, Randy Thompson called the regular meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:05 P.M., at the KABA Offices, 2322 Nazareth Road.

Present: Randy Thompson, Chairperson / Representative from Comstock Township
Steve Leuty, Treasurer / Representative from Kalamazoo Township
Robin Madaras / Representative from City of Parchment
Don Smith / Representative from Pine Grove Township
Lysanne Harma, Secretary / Representative from Richland Township
Anthony Brenner / Alternate Representative from Village of Richland

Late Arrival: Vik Bawa, At-Large Board Member

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

Approval of Agenda – A motion was made by Ms. Harma to approve the agenda as presented, seconded by Mr. Smith, and motion carried.

Approval of Consent Agenda – A motion was made by Mr. Leuty to approve the Consent Agenda, seconded by Mr. Smith, and motion carried.

Citizen Comments – There were no citizen comments.

Mr. Krueger exited the meeting at approximately 2:05pm.

BUSINESS:

5. a. Engagement Letter from KABA Legal Counsel (annual) – Ms. Harma motioned to accept and authorize Mr. Alwine to sign engagement letter from Kreis Enderle, seconded by Mr. Smith and carried with a vote 6-0.

Mr. Bawa arrived at approximately 2:10pm.

KABA Board Member Comments – Ms. Madaras was thankful for the early disbursement of the monthly financials; allowing enough time to review. Mr. Leuty commented on how the ordinance officer works with KABA on building related ordinance violations. Mr. Bawa offered his apologies for his tardiness.

KABA Staff Comments – Mr. Alwine informed the board of the fluctuations in monthly revenue from year to year. Ms. Cassidy announced when the Audit Prep and Audit will be commencing.

There was no further business. Mr. Smith motioned to adjourn the board meeting, seconded by Ms. Harma and Mr. Thompson adjourned the meeting. The meeting was adjourned at approximately 2:35 P.M.

Drafted: February 15, 2022
Approved:

4:02 PM

03/01/22

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking / SMBT, Period Ending 02/28/2022

	Feb 28, 22
Beginning Balance	192,155.18
Cleared Transactions	
Checks and Payments - 51 items	-46,782.59
Deposits and Credits - 94 items	63,518.91
Total Cleared Transactions	16,736.32
Cleared Balance	<u>208,891.50</u>
Uncleared Transactions	
Checks and Payments - 11 items	-5,833.06
Deposits and Credits - 13 items	2,522.00
Total Uncleared Transactions	-3,311.06
Register Balance as of 02/28/2022	<u>205,580.44</u>
New Transactions	
Checks and Payments - 6 items	-11,801.31
Total New Transactions	-11,801.31
Ending Balance	<u>193,779.13</u>

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking / SMBT, Period Ending 02/28/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							192,155.18
Cleared Transactions							
Checks and Payments - 51 items							
Check	12/16/2021	5978	Homeowner	Refund - PE21-07-217 (canceled)	√	-55.00	
Bill Pmt -Check	01/05/2022	6000	Bear Priest	(Z20) 12/01-12/31/21 (5 hrs + (3) ZCP)	√	-435.00	
Bill Pmt -Check	01/20/2022	6021	Scott Paddock	01/09-01/15/22 (13 Inspections)	√	-650.00	
Bill Pmt -Check	01/20/2022	6019	Sun Life Assurance	02/01-02/28/22	√	-371.46	
Bill Pmt -Check	01/27/2022	6028	Redmond Engineering & Design	Plan Reviews - 5200 E Cork (Midlink) & 8778 E Michigan (Kal Flower Group)	√	-1,150.00	
Bill Pmt -Check	01/27/2022	6032	Redmond Engineering & Design	Plan Reviews - 4301 West Main St (Hanger Bar & Grill) & 2429 N Burdick	√	-750.00	
Bill Pmt -Check	01/27/2022	6024	Doug Scott	01/16-01/22/22 (15 Inspections)	√	-750.00	
Bill Pmt -Check	01/27/2022	6023	Consumers Energy	12/22-01/20/22	√	-428.45	
Bill Pmt -Check	01/27/2022	6029	Scott Paddock	01/16-01/22/22 (7 Inspections)	√	-350.00	
Bill Pmt -Check	01/27/2022	6025	Graybar Financial Services	phone rental & documentation fees	√	-280.13	
Bill Pmt -Check	01/27/2022	6027	Great America Financial	Toshiba copier	√	-275.07	
Bill Pmt -Check	01/27/2022	6022	Charter Comm	01/20-02/19/22	√	-189.97	
Bill Pmt -Check	01/27/2022	6026	Great-West	Plan Maintenance Fee - 10/01-12/31/21	√	-125.00	
Bill Pmt -Check	01/27/2022	6031	Zemlick	(3) ink	√	-71.16	
Check	01/28/2022	6033	Certasite	Refund - PE22-06-023 (job canceled)	√	-95.00	
Liability Check	01/31/2022	6034	State of Michigan/Withhold	Jan 2022	√	-775.52	
Liability Check	02/01/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 01/30/22)	√	-7,477.00	
Liability Check	02/02/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/30/22)	√	-2,748.58	
Liability Check	02/02/2022	ACH	Great-West	Payroll (W/E 01/30/22)	√	-592.01	
Bill Pmt -Check	02/03/2022	6039	Doug Scott	01/23-01/29/22 (19 Inspections + (2) Plan Reviews)	√	-1,150.00	
Bill Pmt -Check	02/03/2022	6042	Scott Paddock	01/23-01/29/22 (18 Inspections)	√	-900.00	
Bill Pmt -Check	02/03/2022	6043	Terry Thatcher/MP Services	01/23-01/29/22 (6 Mech / 11 Plumb Inspections)	√	-850.00	
Bill Pmt -Check	02/03/2022	6040	JM Lawn Maintenance	Plowing; 1/03, 1/04, 1/06, (3) 1/07, 1/20, 1/23, 1/24, 1/25, 1/26	√	-585.00	
Bill Pmt -Check	02/03/2022	6038	Bear Priest	(Z20) 01/01-01/31/22 (7.75 hrs + (2) ZCP)	√	-555.00	
Check	02/03/2022	6035	Roy, Stephen A	Reimbursement - Phone (110.38) & Mileage (355.68)	√	-466.06	
Check	02/03/2022	6044	Alwine, Michael R	Reimbursement - Phone (85.44) & Mileage (367.38)	√	-452.82	
Check	02/03/2022	6036	ACR Heating & Cooling	Refund - PM21-03-667 (will not complete job scope)	√	-195.00	
Bill Pmt -Check	02/03/2022	6041	Republic Services	02/01-02/28/22	√	-50.75	
Bill Pmt -Check	02/10/2022	6045	Doug Scott	01/30-01/31/22 (6 Inspections), 02/01-02/05/22 (12 Inspections) & Plan Review	√	-950.00	
Bill Pmt -Check	02/10/2022	6047	Terry Thatcher/MP Services	01/30-01/31/22 (1 Mech / 2 Plumbing Inspections) & 02/01-02/05/22 (3 Mech / 6 Plumbing Inspections)	√	-600.00	
Bill Pmt -Check	02/10/2022	6046	Scott Paddock	02/01-02/05/22 (8 Inspections)	√	-400.00	
Check	02/10/2022	6048	Certasite	Refund - PE20-06-396 & PM20-06-477 (job canceled)	√	-295.00	
Check	02/10/2022		Southern Michigan Bank & Trust - Fees	Stop Payment - CK # 5978	√	-35.00	
Liability Check	02/15/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 02/13/22)	√	-7,276.97	
Liability Check	02/16/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/13/22)	√	-2,748.64	
Liability Check	02/16/2022	ACH	Great-West	Payroll (W/E 02/13/22)	√	-592.01	
Liability Check	02/16/2022	ACH	Great-West	Payroll (W/E 02/13/22)	√	-200.00	
Bill Pmt -Check	02/17/2022	6050	Doug Scott	02/06-02/12/22 (21 Inspections + (1) Plan Review)	√	-1,100.00	
Bill Pmt -Check	02/17/2022	6051	EMC Insurance	Mar 2022	√	-964.55	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 02/28/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	02/17/2022	6057	Terry Thatcher/MP Services	02/06-02/12/22 (11 Mech / 5 Plumb Inspections)	√	-800.00	
Bill Pmt -Check	02/17/2022	6053	Newport Group (Formerly Verisight)	401(A) Plan - 2021	√	-600.00	
Bill Pmt -Check	02/17/2022	6054	Scott Paddock	02/06-02/12/22 (9 Inspections)	√	-450.00	
Bill Pmt -Check	02/17/2022	6052	Kreis, Enderle, Hudgins & Borsos	General through 01/31/2022	√	-420.00	
Bill Pmt -Check	02/17/2022	6056	Sun Life Assurance	03/01-03/31/22	√	-371.46	
Bill Pmt -Check	02/17/2022	6049	CCU - Mastercard	5590 7020 0000 7886	√	-307.98	
Bill Pmt -Check	02/17/2022	6055	Spectrum VoIP	03/01-03/31/2022	√	-80.27	
Check	02/17/2022	6060	Helmus Plumbing Services	Refund - PP21-06-211 (job canceled)	√	-50.00	
Bill Pmt -Check	02/24/2022	ACH	Blue Cross Blue Shield	03/01-03/31/22	√	-3,756.44	
Bill Pmt -Check	02/24/2022	6067	Scott Paddock	02/13-02/19/22 (8 Inspections)	√	-400.00	
Bill Pmt -Check	02/28/2022	Online	SMBT	Mar 2022	√	-1,565.29	
Check	02/28/2022	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-46,782.59

Deposits and Credits - 94 items

Deposit	01/26/2022		Deposit ID # 107714543		√	125.00	
Deposit	01/26/2022		Deposit ID # 107722481		√	170.00	
Deposit	01/26/2022		Deposit ID # 107715252		√	170.00	
Deposit	01/26/2022		Deposit ID # 107738157		√	410.00	
Deposit	01/27/2022		Deposit ID # 107789159		√	95.00	
Deposit	01/27/2022		Deposit ID # 107816562		√	105.00	
Deposit	01/27/2022		Deposit ID # 107803299		√	156.00	
Deposit	01/27/2022		Deposit ID # 107800134		√	215.00	
Deposit	01/27/2022		Deposit ID # 107812016		√	310.00	
Deposit	01/28/2022		Deposit ID # 107900287		√	111.00	
Deposit	01/28/2022		Deposit ID # 107873043		√	125.00	
Deposit	01/28/2022		Deposit ID # 107907664		√	320.00	
Deposit	01/31/2022		Deposit ID # 108052862		√	75.00	
Deposit	01/31/2022		Deposit		√	100.00	
Deposit	01/31/2022		Deposit ID # 108061474		√	100.00	
Deposit	01/31/2022		Deposit ID # 108077036		√	100.00	
Deposit	01/31/2022		Deposit ID # 108037231		√	161.00	
Deposit	01/31/2022		Deposit - Cash		√	230.00	
Deposit	01/31/2022		Deposit ID # 108050836		√	250.00	
Deposit	01/31/2022		Deposit ID # 108071358		√	282.00	
Deposit	01/31/2022		Deposit ID # 108080742		√	295.00	
Deposit	01/31/2022		Deposit		√	400.00	
Deposit	01/31/2022		Deposit		√	2,266.00	
Deposit	01/31/2022		Deposit		√	3,866.00	
Deposit	02/01/2022		Deposit ID # 108187153		√	45.00	
Deposit	02/01/2022		Deposit ID # 108144282		√	101.00	
Deposit	02/01/2022		Deposit ID # 108179020		√	105.00	
Deposit	02/01/2022		Deposit ID # 108178308		√	196.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking / SMBT, Period Ending 02/28/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/01/2022			Deposit ID # 108141523	√	255.00	
Deposit	02/03/2022			Deposit Id # 108333279	√	75.00	
Deposit	02/03/2022			Deposit ID # 108315570	√	100.00	
Deposit	02/03/2022			Deposit ID # 108313609	√	100.00	
Deposit	02/03/2022			Deposit ID # 108311213	√	101.00	
Deposit	02/03/2022			Deposit ID # 108323025	√	195.00	
Deposit	02/03/2022			Deposit ID # 108313037	√	265.00	
Deposit	02/03/2022			Deposit ID # 108311466	√	301.00	
Deposit	02/04/2022			Deposit ID # 108404845	√	45.00	
Deposit	02/04/2022			Deposit ID # 108373331	√	269.00	
Deposit	02/07/2022			Deposit ID # 108515119	√	110.00	
Deposit	02/07/2022			Deposit ID # 108524157	√	170.00	
Deposit	02/07/2022			Deposit	√	1,514.00	
Deposit	02/07/2022			Deposit	√	6,730.00	
Deposit	02/08/2022			Deposit ID # 108586402	√	55.00	
Deposit	02/08/2022			Deposit ID # 108581748	√	95.00	
Deposit	02/09/2022			Deposit ID # 108650794	√	100.00	
Deposit	02/09/2022			Deposit ID # 108659914	√	110.00	
Deposit	02/09/2022			Deposit ID # 108696640	√	160.00	
Deposit	02/09/2022			Deposit ID # 108668228	√	198.00	
Deposit	02/09/2022			Deposit ID # 108664608	√	350.00	
Deposit	02/10/2022			Deposit ID # 108778459	√	45.00	
General Journal	02/10/2022	374		Stop Payment - Ck # 5978	√	55.00	
Deposit	02/10/2022			Deposit ID # 108777900	√	156.00	
Deposit	02/10/2022			Deposit ID # 108783983	√	165.00	
Deposit	02/10/2022			Deposit ID # 108775496	√	215.00	
Deposit	02/11/2022			Deposit ID # 108857148	√	45.00	
Deposit	02/11/2022			Deposit ID # 108835950	√	125.00	
Deposit	02/11/2022			Deposit ID # 108829390	√	191.00	
Deposit	02/11/2022			Deposit ID 3 108873582	√	452.00	
Deposit	02/11/2022			Deposit ID # 108872430	√	452.00	
Deposit	02/11/2022			Deposit ID # 108872568	√	452.00	
Deposit	02/11/2022			Deposit ID # 108858409	√	1,000.00	
Deposit	02/14/2022			Deposit - Zoning	√	581.25	
Deposit	02/14/2022			Deposit	√	1,573.00	
Deposit	02/14/2022			Deposit	√	6,042.00	
Deposit	02/15/2022			Deposit ID # 109135567	√	100.00	
Deposit	02/15/2022			Deposit ID # 109163354	√	155.00	
Deposit	02/16/2022			Deposit ID # 109220507	√	101.00	
Deposit	02/16/2022			Deposit ID # 109215304	√	246.00	
Deposit	02/17/2022			Deposit ID # 109299740	√	55.00	
Deposit	02/17/2022			Deposit ID # 109329261	√	101.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking / SMBT, Period Ending 02/28/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/17/2022			Deposit ID # 109327804	√	105.00	
Deposit	02/17/2022			Deposit ID # 109323542	√	162.00	
Deposit	02/17/2022			Deposit ID # 109322719	√	165.00	
Deposit	02/17/2022			Deposit ID # 109288998	√	185.00	
Deposit	02/18/2022			Deposit ID # 109355485	√	125.00	
Deposit	02/18/2022			Deposit ID # 109401209	√	286.00	
Deposit	02/22/2022			Deposit ID # 109565923	√	100.00	
Deposit	02/22/2022			Deposit ID # 109586098	√	215.00	
Deposit	02/22/2022			Deposit	√	370.00	
Deposit	02/22/2022			Deposit	√	4,830.00	
Deposit	02/23/2022			Deposit ID # 109624163	√	100.00	
Deposit	02/23/2022			Deposit ID # 109624019	√	106.00	
Deposit	02/23/2022			Deposit ID # 109644716	√	155.00	
Deposit	02/23/2022			Deposit ID # 109646895	√	327.00	
Deposit	02/23/2022			Deposit ID # 109644059	√	968.00	
Deposit	02/28/2022			Deposit - Cash	√	10.00	
Deposit	02/28/2022			Deposit - Cash	√	100.00	
Deposit	02/28/2022			Deposit - Cash	√	225.00	
Deposit	02/28/2022			Deposit - Cash	√	270.00	
Deposit	02/28/2022			Deposit - Cash	√	637.00	
Deposit	02/28/2022			Deposit	√	794.00	
Deposit	02/28/2022			Deposit	√	1,812.00	
Deposit	02/28/2022			Deposit	√	16,975.00	
Deposit	03/31/2022			Interest	√	7.66	
Total Deposits and Credits							63,518.91
Total Cleared Transactions							16,736.32
Cleared Balance							208,891.50
Uncleared Transactions							
Checks and Payments - 11 items							
Check	02/17/2022	6058	Pine Grove Township	Zoning variance - 25029 CR388		-1,000.00	
Check	02/17/2022	6059	JP Heating & Air Conditioning	Refund - PM22-03-061 (overpayment)		-285.00	
Bill Pmt -Check	02/24/2022	6063	Doug Scott	02/13-02/19/22 (49 Inspections)		-2,450.00	
Bill Pmt -Check	02/24/2022	6065	Great America Financial	Toshiba copier & 2021 Kal Twp PP Tax Winter		-560.75	
Bill Pmt -Check	02/24/2022	6061	Butch Hayes/State Approved Insp Srvs	02/13-02/19/22 (2 Mech / 2 Plumbing Inspections + Plan Review)		-300.00	
Bill Pmt -Check	02/24/2022	6064	Graybar Financial Services	phone rental		-185.13	
Bill Pmt -Check	02/24/2022	6066	Kal-Blue	(2) roll 36"		-112.07	
Bill Pmt -Check	02/24/2022	6062	City of Kalamazoo (Water&Sewer)	11/03-02/10/22 (estimate)		-74.11	
Check	02/24/2022	6069	Elite Plumbing	Refund - PP21-03-314 (inspection not needed)		-45.00	
Check	02/24/2022	6068	Pro Services	Refund - PM22-07-079 (over payment)		-15.00	
Liability Check	02/28/2022	6070	State of Michigan/Withhold	Feb 2022		-806.00	
Total Checks and Payments							-5,833.06

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking / SMBT, Period Ending 02/28/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposits and Credits - 13 items							
Deposit	02/24/2022			Deposit ID # 109720543		100.00	
Deposit	02/24/2022			Deposit ID # 109690239		100.00	
Deposit	02/24/2022			Deposit ID # 109728138		105.00	
Deposit	02/24/2022			Deposit ID # 109707243		250.00	
Deposit	02/24/2022			Deposit ID # 109715639		250.00	
Deposit	02/24/2022			Deposit ID # 109717729		640.00	
Deposit	02/25/2022			Deposit ID # 109767364		55.00	
Deposit	02/25/2022			Deposit ID # 109789066		105.00	
Deposit	02/25/2022			Deposit ID # 109800520		110.00	
Deposit	02/25/2022			Deposit ID # 109756591		125.00	
Deposit	02/25/2022			Deposit ID # 109792257		426.00	
Deposit	02/28/2022			Deposit ID # 109934181		100.00	
Deposit	02/28/2022			Deposit ID # 109955241		156.00	
Total Deposits and Credits							<u>2,522.00</u>
Total Uncleared Transactions							<u>-3,311.06</u>
Register Balance as of 02/28/2022							205,580.44
New Transactions							
Checks and Payments - 6 items							
Liability Check	03/01/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 02/27/22)		-7,267.10	
Check	03/01/2022	6072	Roy, Stephen A	Reimbursement - Mileage (604.31) & Phone (110.38)		-714.69	
Check	03/01/2022	6071	Alwine, Michael R	Reimbursement - Mileage (198.32) & Phone (85.44)		-283.76	
Liability Check	03/02/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/27/22)		-2,744.56	
Liability Check	03/02/2022	ACH	Great-West	Payroll (W/E 02/27/22)		-591.20	
Liability Check	03/02/2022	ACH	Great-West	Payroll (W/E 02/27/22)		-200.00	
Total Checks and Payments							<u>-11,801.31</u>
Total New Transactions							<u>-11,801.31</u>
Ending Balance							<u><u>193,779.13</u></u>

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
February 2022

	Feb 22	Feb 21	% Change
Income			
4010 · Building Permits	28,389.00	18,414.00	54.2%
4015 · Special Permits	810.00	495.00	63.6%
4020 · Electrical Permits	13,480.00	9,257.00	45.6%
4030 · Mechanical Permits	6,135.00	11,571.60	-47.0%
4040 · Plumbing Permits	4,106.00	2,472.00	66.1%
4100 · Zoning Administration	578.75	1,347.50	-57.1%
4600 · Investment Income	0.00	6.40	-100.0%
Total Income	53,498.75	43,563.50	22.8%
Expense			
6200 · Bank Fees	80.00	80.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	6,875.00	6,250.00	10.0%
6503 · Salary - Building Inspector	5,500.00	5,000.00	10.0%
6505 · Wages - Administrative	6,955.20	6,753.60	3.0%
6510 · Payroll Taxes	1,509.61	1,400.48	7.8%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,184.02	1,104.42	7.2%
6513 · Health Insurance	4,159.82	4,105.24	1.3%
Total 6500 · Payroll Expenses	26,555.11	24,985.20	6.3%
6700 · Insurance - General	964.62	947.41	1.8%
6800 · Legal Fees	0.00	210.00	-100.0%
6810 · Computer Support (External)	225.86	198.55	13.8%
6820 · Accounting Services	314.00	14.00	2,142.9%
7100 · Office Equipment	560.75	275.07	103.9%
7110 · Office Supplies	308.48	174.35	76.9%
7115 · Postage	0.00	14.40	-100.0%
7125 · Computer (Hardware/Software)	3,120.00	1,420.00	119.7%
7130 · Resource Materials	0.00	-21.00	100.0%
7420 · Lawn Care/Snow Removal	505.00	0.00	100.0%
7450 · Maintenance & Repairs - Office	0.00	19.05	-100.0%
7500 · Utilities	567.36	444.81	27.6%
7550 · Trash Removal	50.75	49.04	3.5%
7610 · Telephone - Office	67.59	611.75	-89.0%
7611 · Telephone - Cellular	195.82	124.74	57.0%
7711 · Contracted Electrical Inspector	6,550.00	4,710.00	39.1%
7712 · Contracted Mechanical Inspector	3,750.00	6,777.60	-44.7%
7713 · Contracted Plumbing Inspector	1,750.00	2,250.00	-22.2%
7715 · Contracted Zoning Administrator	510.00	1,080.00	-52.8%
7721 · Plan Review - Electrical	150.00	0.00	100.0%
7722 · Plan Review - Mechanical	300.00	0.00	100.0%
7723 · Plan Review - Plumbing	50.00	0.00	100.0%
7800 · Mileage Reimbursement	802.63	760.48	5.5%
7830 · Interest Expense	455.22	799.82	-43.1%
7999 · Misc Expense	0.00	47.69	-100.0%
Total Expense	47,833.19	45,972.96	4.1%
Net Income	5,665.56	-2,409.46	335.1%

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through February 2022

	TOTAL								
	Jan 22	Jan 21	% Change	Feb 22	Feb 21	% Change	Jan - Feb 22	Jan - Feb 21	% Change
Income									
4010 · Building Permits	11,827.00	58,008.00	-79.6%	28,389.00	18,414.00	54.2%	40,216.00	76,422.00	-47.4%
4015 · Special Permits	500.00	385.00	29.9%	810.00	495.00	63.6%	1,310.00	880.00	48.9%
4020 · Electrical Permits	14,640.00	11,233.00	30.3%	13,480.00	9,257.00	45.6%	28,120.00	20,490.00	37.2%
4030 · Mechanical Permits	17,124.90	16,834.00	1.7%	6,135.00	11,571.60	-47.0%	23,259.90	28,405.60	-18.1%
4040 · Plumbing Permits	2,144.00	5,640.00	-62.0%	4,106.00	2,472.00	66.1%	6,250.00	8,112.00	-23.0%
4100 · Zoning Administration	636.25	930.00	-31.6%	578.75	1,347.50	-57.1%	1,215.00	2,277.50	-46.7%
4600 · Investment Income	8.10	5.57	45.4%	0.00	6.40	-100.0%	8.10	11.97	-32.3%
Total Income	46,880.25	93,035.57	-49.6%	53,498.75	43,563.50	22.8%	100,379.00	136,599.07	-26.5%
Expense									
6200 · Bank Fees	115.00	74.93	53.5%	80.00	80.00	0.0%	195.00	154.93	25.9%
6500 · Payroll Expenses									
6501 · Salary - Building Official	3,437.50	3,437.68	0.0%	6,875.00	6,250.00	10.0%	10,312.50	9,687.68	6.5%
6503 · Salary - Building Inspector	2,750.00	2,750.00	0.0%	5,500.00	5,000.00	10.0%	8,250.00	7,750.00	6.5%
6505 · Wages - Administrative	3,468.62	3,691.68	-6.0%	6,955.20	6,753.60	3.0%	10,423.82	10,445.28	-0.2%
6510 · Payroll Taxes	1,454.19	1,384.32	5.1%	1,509.61	1,400.48	7.8%	2,963.80	2,784.80	6.4%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	742.92	742.92	0.0%
6512 · 401A (KABA)	1,140.54	1,097.73	3.9%	1,184.02	1,104.42	7.2%	2,324.56	2,202.15	5.6%
6513 · Health Insurance	9,426.77	5,480.45	72.0%	4,159.82	4,105.24	1.3%	13,586.59	9,585.69	41.7%
Total 6500 · Payroll Expenses	22,049.08	18,213.32	21.1%	26,555.11	24,985.20	6.3%	48,604.19	43,198.52	12.5%
6700 · Insurance - General	964.58	947.40	1.8%	964.62	947.41	1.8%	1,929.20	1,894.81	1.8%
6800 · Legal Fees	420.00	1,140.00	-63.2%	0.00	210.00	-100.0%	420.00	1,350.00	-68.9%
6810 · Computer Support (External)	7,490.86	6,365.86	17.7%	225.86	198.55	13.8%	7,716.72	6,564.41	17.6%
6820 · Accounting Services	314.00	1,048.58	-70.1%	314.00	14.00	2,142.9%	628.00	1,062.58	-40.9%
7100 · Office Equipment	527.73	619.94	-14.9%	560.75	275.07	103.9%	1,088.48	895.01	21.6%
7110 · Office Supplies	71.16	30.93	130.1%	308.48	174.35	76.9%	379.64	205.28	84.9%
7115 · Postage	26.57	185.00	-85.6%	0.00	14.40	-100.0%	26.57	199.40	-86.7%
7125 · Computer (Hardware/Software)	2,688.07	3,153.17	-14.8%	3,120.00	1,420.00	119.7%	5,808.07	4,573.17	27.0%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	-21.00	100.0%	0.00	-21.00	100.0%
7420 · Lawn Care/Snow Removal	585.00	837.00	-30.1%	505.00	0.00	100.0%	1,090.00	837.00	30.2%
7450 · Maintenance & Repairs - Office	74.85	329.90	-77.3%	0.00	19.05	-100.0%	74.85	348.95	-78.6%
7500 · Utilities	428.45	360.13	19.0%	567.36	444.81	27.6%	995.81	804.94	23.7%
7550 · Trash Removal	50.70	48.85	3.8%	50.75	49.04	3.5%	101.45	97.89	3.6%
7600 · Security (Office)	79.90	79.90	0.0%	0.00	0.00	0.0%	79.90	79.90	0.0%
7610 · Telephone - Office	665.91	606.08	9.9%	67.59	611.75	-89.0%	733.50	1,217.83	-39.8%
7611 · Telephone - Cellular	195.82	124.74	57.0%	195.82	124.74	57.0%	391.64	249.48	57.0%
7711 · Contracted Electrical Inspector	4,450.00	3,160.00	40.8%	6,550.00	4,710.00	39.1%	11,000.00	7,870.00	39.8%
7712 · Contracted Mechanical Inspector	4,050.00	4,950.00	-18.2%	3,750.00	6,777.60	-44.7%	7,800.00	11,727.60	-33.5%
7713 · Contracted Plumbing Inspector	2,300.00	2,450.00	-6.1%	1,750.00	2,250.00	-22.2%	4,050.00	4,700.00	-13.8%
7715 · Contracted Zoning Administrator	555.00	795.00	-30.2%	510.00	1,080.00	-52.8%	1,065.00	1,875.00	-43.2%
7721 · Plan Review - Electrical	350.00	0.00	100.0%	150.00	0.00	100.0%	500.00	0.00	100.0%
7722 · Plan Review - Mechanical	1,900.00	0.00	100.0%	300.00	0.00	100.0%	2,200.00	0.00	100.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	50.00	0.00	100.0%	50.00	0.00	100.0%
7800 · Mileage Reimbursement	723.06	783.44	-7.7%	802.63	760.48	5.5%	1,525.69	1,543.92	-1.2%
7810 · Training Expense	0.00	1,231.20	-100.0%	0.00	0.00	0.0%	0.00	1,231.20	-100.0%
7830 · Interest Expense	796.80	588.04	35.5%	455.22	799.82	-43.1%	1,252.02	1,387.86	-9.8%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	47.69	-100.0%	0.00	47.69	-100.0%
Total Expense	51,872.54	48,123.41	7.8%	47,833.19	45,972.96	4.1%	99,705.73	94,096.37	6.0%
Net Income	-4,992.29	44,912.16	-111.1%	5,665.56	-2,409.46	335.1%	673.27	42,502.70	-98.4%

Kalamazoo Area Building Authority Profit & Loss Budget Performance February 2022

	Feb 22	Budget	% of Budget	Jan - Feb 22	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	28,389.00	20,051.00	141.6%	40,216.00	38,915.00	103.3%	319,312.00
4015 · Special Permits	810.00	440.00	184.1%	1,310.00	770.00	170.1%	8,121.00
4020 · Electrical Permits	13,480.00	6,820.00	197.7%	28,120.00	15,992.00	175.8%	110,867.00
4030 · Mechanical Permits	6,135.00	10,180.00	60.3%	23,259.90	21,129.00	110.1%	124,925.00
4040 · Plumbing Permits	4,106.00	3,140.00	130.8%	6,250.00	7,585.00	82.4%	58,409.00
4100 · Zoning Administration	578.75			1,215.00			
4600 · Investment Income	0.00	10.00	0.0%	8.10	20.00	40.5%	120.00
Total Income	53,498.75	40,641.00	131.6%	100,379.00	84,411.00	118.9%	621,754.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
6200 · Bank Fees	80.00	80.00	100.0%	195.00	195.00	100.0%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	575.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	6,875.00	6,875.00	100.0%	10,312.50	13,750.00	75.0%	89,375.00
6503 · Salary - Building Inspector	5,500.00	5,500.00	100.0%	8,250.00	11,000.00	75.0%	71,500.00
6505 · Wages - Administrative	6,955.20	6,955.20	100.0%	10,423.82	13,910.40	74.9%	90,417.60
6510 · Payroll Taxes	1,509.61	1,509.62	100.0%	2,963.80	3,019.24	98.2%	19,693.90
6511 · LTD / STD / AD&D / Life	371.46	371.46	100.0%	742.92	742.92	100.0%	4,457.52
6512 · 401A (KABA)	1,184.02	1,184.01	100.0%	2,324.56	2,368.02	98.2%	15,392.19
6513 · Health Insurance	4,159.82	4,159.82	100.0%	13,586.59	13,797.76	98.5%	55,799.34
Total 6500 · Payroll Expenses	26,555.11	26,555.11	100.0%	48,604.19	58,588.34	83.0%	346,635.55
6700 · Insurance - General	964.62	982.67	98.2%	1,929.20	1,965.34	98.2%	13,069.03
6800 · Legal Fees	0.00	720.00	0.0%	420.00	1,440.00	29.2%	12,000.00
6810 · Computer Support (External)	225.86	179.97	125.5%	7,716.72	7,579.97	101.8%	10,659.64
6820 · Accounting Services	314.00	314.00	100.0%	628.00	628.00	100.0%	13,839.00
7100 · Office Equipment	560.75	275.07	203.9%	1,088.48	803.07	135.5%	5,116.76
7110 · Office Supplies	308.48	310.00	99.5%	379.64	610.00	62.2%	3,800.00
7115 · Postage	0.00	0.00	0.0%	26.57	0.00	100.0%	1,200.00
7125 · Computer (Hardware/Software)	3,120.00	3,120.00	100.0%	5,808.07	5,727.00	101.4%	5,987.00
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	1,000.00
7400 · Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	3,200.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	505.00	525.00	96.2%	1,090.00	1,110.00	98.2%	2,484.00
7450 · Maintenance & Repairs - Office	0.00	0.00	0.0%	74.85	75.00	99.8%	10,000.00
7500 · Utilities	567.36	365.00	155.4%	995.81	630.00	158.1%	3,580.00
7550 · Trash Removal	50.75	55.00	92.3%	101.45	110.00	92.2%	660.00
7600 · Security (Office)	0.00	0.00	0.0%	79.90	79.90	100.0%	479.40
7610 · Telephone - Office	67.59	610.00	11.1%	733.50	1,220.00	60.1%	7,320.00
7611 · Telephone - Cellular	195.82	150.00	130.5%	391.64	300.00	130.5%	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%	0.00	0.00	0.0%	1,200.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
7711 · Contracted Electrical Inspector	6,550.00	4,239.00	154.5%	11,000.00	8,069.00	136.3%	53,400.00
7712 · Contracted Mechanical Inspector	3,750.00	4,068.00	92.2%	7,800.00	7,695.00	101.4%	45,600.00
7713 · Contracted Plumbing Inspector	1,750.00	2,271.00	77.1%	4,050.00	4,247.00	95.4%	31,200.00
7715 · Contracted Zoning Administrator	510.00			1,065.00			
7721 · Plan Review - Electrical	150.00			500.00			
7722 · Plan Review - Mechanical	300.00			2,200.00			
7723 · Plan Review - Plumbing	50.00			50.00			
7800 · Mileage Reimbursement	802.63	1,045.00	76.8%	1,525.69	2,090.00	73.0%	12,740.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	455.22			1,252.02			
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00

Kalamazoo Area Building Authority
Profit & Loss Budget Performance
 February 2022

	Feb 22	Budget	% of Budget	Jan - Feb 22	YTD Budget	% of Budget	Annual Budget
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
Total Expense	47,833.19	47,464.82	100.8%	99,705.73	106,362.62	93.7%	619,410.38
Net Income	5,665.56	-6,823.82	-83.0%	673.27	-21,951.62	-3.1%	2,343.62

Kalamazoo Area Building Authority

Balance Sheet

As of February 28, 2022

	<u>Feb 28, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	205,572.78
Total Checking/Savings	<u>205,897.78</u>
Accounts Receivable	
1200 · Accounts Receivable	468.75
Total Accounts Receivable	<u>468.75</u>
Other Current Assets	
1250 · Accounts Receivables / ADJ	-100.00
1400 · Prepaid Items	5,092.45
Total Other Current Assets	<u>4,992.45</u>
Total Current Assets	<u>211,358.98</u>
Other Assets	
1600 · Accumulated Depreciation	-46,437.48
1900 · Capital Assets	231,006.20
Total Other Assets	<u>184,568.72</u>
TOTAL ASSETS	<u><u>395,927.70</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	8,821.53
Total Accounts Payable	<u>8,821.53</u>
Credit Cards	
2010 · CCU - Mastercard	15.89
Total Credit Cards	<u>15.89</u>
Other Current Liabilities	
2070 · Notes Payable - SMBT	116,664.58
2100 · Accrued Items	489.04
2300 · Accounts Payables / ADJ	2,563.74
Total Other Current Liabilities	<u>119,717.36</u>
Total Current Liabilities	<u>128,554.78</u>
Total Liabilities	<u>128,554.78</u>
Equity	
3010 · Net Position	266,699.65
Net Income	673.27
Total Equity	<u>267,372.92</u>
TOTAL LIABILITIES & EQUITY	<u><u>395,927.70</u></u>

2022 MONTHLY PERMITS BY JURISDICTION

MONTH OF FEBRUARY 2022

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	\$ 5,057
COMSTOCK	ELECTRICAL	16	\$ 2,993
COMSTOCK	MECHANICAL	11	\$ 1,647
COMSTOCK	PLUMBING	5	\$ 928
COMSTOCK	SPECIAL - JURISDICTION	3	\$ 300
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		46	\$ 10,980
KALAMAZOO	BUILDING	21	\$ 6,224
KALAMAZOO	ELECTRICAL	22	\$ 5,751
KALAMAZOO	MECHANICAL	19	\$ 2,716
KALAMAZOO	PLUMBING	7	\$ 950
KALAMAZOO	SPECIAL - JURISDICTION	6	\$ 600
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL KALAMAZOO		76	\$ 16,296
PARCHMENT	BUILDING	2	\$ 370
PARCHMENT	ELECTRICAL	4	\$ 614
PARCHMENT	MECHANICAL	1	\$ 130
PARCHMENT	PLUMBING	-	\$ -
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 100
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		8	\$ 1,214
PINE GROVE	BUILDING	4	\$ 3,573
PINE GROVE	ELECTRICAL	3	\$ 653
PINE GROVE	MECHANICAL	5	\$ 866
PINE GROVE	PLUMBING	1	\$ 184
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		13	\$ 5,276
RICHLAND	BUILDING	9	\$ 8,147
RICHLAND	ELECTRICAL	14	\$ 3,421
RICHLAND	MECHANICAL	5	\$ 866
RICHLAND	PLUMBING	10	\$ 1,939
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND		38	\$ 14,373
RICHLAND VILLAGE	BUILDING	1	\$ 170
RICHLAND VILLAGE	ELECTRICAL	3	\$ 373
RICHLAND VILLAGE	MECHANICAL	4	\$ 530
RICHLAND VILLAGE	PLUMBING	1	\$ 155
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		9	\$ 1,228
TOTAL		190	\$ 49,367

REVENUE	REVENUE
FEBRUARY 2021	% PREV YEAR MONTH
\$ 41,412	119.2%

PERMITS	PERMITS
FEBRUARY 2021	% 2021 - YTD
157	121.0%



2022 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: FEBRUARY 2022

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	22	\$ 7,274
COMSTOCK	ELECTRICAL	33	\$ 10,632
COMSTOCK	MECHANICAL	33	\$ 11,558
COMSTOCK	PLUMBING	8	\$ 1,403
COMSTOCK	SPECIAL - JURISDICTION	5	\$ 500
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL COMSTOCK		102	\$ 31,422
KALAMAZOO	BUILDING	38	\$ 9,825
KALAMAZOO	ELECTRICAL	36	\$ 7,761
KALAMAZOO	MECHANICAL	32	\$ 4,773
KALAMAZOO	PLUMBING	13	\$ 1,550
KALAMAZOO	SPECIAL - JURISDICTION	10	\$ 1,000
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL KALAMAZOO		130	\$ 24,964
PARCHMENT	BUILDING	2	\$ 370
PARCHMENT	ELECTRICAL	7	\$ 961
PARCHMENT	MECHANICAL	3	\$ 395
PARCHMENT	PLUMBING	1	\$ 100
PARCHMENT	SPECIAL - JURISDICTION	2	\$ 200
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		15	\$ 2,026
PINE GROVE	BUILDING	5	\$ 3,943
PINE GROVE	ELECTRICAL	5	\$ 1,013
PINE GROVE	MECHANICAL	12	\$ 1,856
PINE GROVE	PLUMBING	1	\$ 184
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PINE GROVE		23	\$ 6,996
RICHLAND	BUILDING	16	\$ 13,401
RICHLAND	ELECTRICAL	28	\$ 7,357
RICHLAND	MECHANICAL	22	\$ 4,031
RICHLAND	PLUMBING	14	\$ 2,598
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND		80	\$ 27,387
RICHLAND VILLAGE	BUILDING	3	\$ 555
RICHLAND VILLAGE	ELECTRICAL	4	\$ 535
RICHLAND VILLAGE	MECHANICAL	6	\$ 865
RICHLAND VILLAGE	PLUMBING	3	\$ 355
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		16	\$ 2,310
TOTAL KABA	YTD	366	95,105

REVENUE	REVENUE
YTD - FEBRUARY 2021	% 2021 - YTD
\$ 132,847	71.6%

REVENUE
% 2022 YTD BUDGET
91.80%

PERMITS	PERMITS
YTD - FEBRUARY 2021	% 2021 - YTD
342	107.0%

2022 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
176	\$ 45,738		JAN
190	\$ 49,367		FEB
-	\$ -		MAR
-	\$ -		APRIL
-	\$ -		MAY
-	\$ -		JUNE
-	\$ -		JULY
-	\$ -		AUG
-	\$ -		SEPT
-	\$ -		OCT
-	\$ -		NOV
-	\$ -		DEC
366	\$ 95,105		2022

BUILDING REPORT

FEBRUARY 2022

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 8
- B. Total Construction Value for Commercial & Agricultural Permits - \$642,107
- C. Total Number of New Residential Construction Permits Issued – 8
- D. Total Construction Value for New Residential Permits – \$2,232,921
- E. Total Number of All Other Residential Permits Issued – 31
- F. Total Construction Value for All Other Residential Permits – \$262,412

Revenue / Permit Summary YTD

- A. Total KABA Revenue in February 2022 - \$49,367 vs. Total KABA Revenue in February 2021 - \$41,412. **This is an increase of 19.2%.**
- B. Total Number of Permits Issued in February 2022 – 190 vs. Total Number of Permits issued in February 2021 – 157. **This is an increase of 21%.**
- C. Total KABA YTD Revenue in February 2022 - \$95,105 vs. Total KABA YTD Revenue in February 2021 - \$132,847. **This is a decrease of 28.4%.**
- D. Total Number of Permits Issued YTD 2022 – 366 vs. Total Number of Permits Issued this time in 2021 – 342. **This is an increase of 7%.**
- E. The February 2022 Revenue of \$49,367 is **47.6%** of the forecast for February YTD 2022 Revenue (\$103,624.66).
- F. The YTD 2022 Revenue of \$95,105 is **15.3%** of the forecast for the entire 2022 Projected Budget of \$621,754.

Monthly Building Permits Issued

03/01/2022

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB21-06-550	2325 N BURDICK ST	Alteration to existing 2 story building for	Estes Construction	02/03/2022	529,671.00	\$3,019.00
PB22-03-021	10126 E M-89 HWY	Antenna modification and new ground	BAM Construction	02/11/2022	0.00	\$100.00
PB22-03-048	5292 AUTUMN HILL DR	Repairing damage to the home due to a	Diversified Property Corp	02/24/2022	0.00	\$215.00
PB22-03-056	8677 GEISER GRV	New 2 story 2826 s.f. 4 bed 3.5 bath single	Allen Edwin Homes	02/22/2022	284,823.00	\$1,623.00
PB22-03-057	8668 GEISER GRV	New 2 story 2000 s.f. 4 bed 2.5 bath single	Allen Edwin Homes	02/22/2022	240,992.00	\$1,373.00
PB22-03-058	8656 GEISER GRV	New 1830 s/f two story home with 4	Allen Edwin Homes	02/22/2022	223,554.00	\$1,274.00
PB22-03-059	8693 GEISER GRV	New 2 story slab on grade 2000 s.f. 4 bed,	Allen Edwin Homes	02/22/2022	244,592.00	\$1,394.00
PB22-03-066	7479 E AB AVE	Continuation of PB21-03-293 - Framing	Edward Weller	02/16/2022	0.00	\$170.00
PB22-03-068	9708 W GULL LAKE DR	Demolition and removal of existing first	UPPAL, RONALD & LINDSEY	02/23/2022	169,911.00	\$968.00
PB22-03-076	7831 CAYHILL AVE	Replace existing fire damaged home with	Watts Homes & Construction	02/24/2022	180,862.00	\$1,030.00
PB22-06-023	1405 HUNTINGTON AVE	Interior and exterior repairs/renovation to	VanDam & Krusinga	02/18/2022	0.00	\$350.00
PB22-06-031	1721 NICHOLS RD	Install a 6.6 KW, 18 panel, ground	Climax Solar	02/18/2022	17,000.00	\$170.00
PB22-06-032	1523 Highland Hills Dr Lot 4	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-033	1453 Highland Hills Dr Lot 3	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-034	1461 Highland Hills Drive Lc	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-035	1469 Highland Hills Dr Lot 3	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-036	1475 Highland Hills Dr Lot 3	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-037	1483 Highland Hills Dr Lot 4	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-038	1507 Highland Hills Dr Lot 4	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-039	1499 Highland Hill Dr Lot 42	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-040	1515 Highland Hills Dr Lot 4	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-041	1531 Highland Hills Dr Lot 4	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-042	1362 North Hills Dr Lot 160	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-043	1356 N Hills Dr Lot 161	Pour new footings and install a new	Diamond Maintenance	02/07/2022	0.00	\$170.00
PB22-06-045	1320 NAZARETH RD	Install 4 jack posts and beam per	Ayers Basement Systems	02/03/2022	10,761.00	\$100.00
PB22-06-046	303 N Kendall	Carport collapsed due to being hit by a	HASAN, SYED M.	02/03/2022	0.00	\$75.00
PB22-06-049	2926 WINTER WHEAT RD	Install wheelchair ramp per plans.NOTE:	Mark Premer	02/22/2022	0.00	\$100.00
PB22-06-053	4021 ANDORA AVE	Install a new egress window.Must meet	Southwest Michigan Egress Window	02/22/2022	3,700.00	\$100.00

PB22-06-077	3711 OLNEY ST	Install skylight in kitchen	W. Pennings & Sons	02/25/2022	0.00	\$100.00
PB22-06-082	1026 DWILLARD DR	install 65 l.f. of foundation drain tile and	Foundation Systems of Michigan - G	02/25/2022	0.00	\$170.00
PB22-07-026	10350 MILLER DR	Install 30' internally illuminated pole sign	Sign Art, Inc.	02/17/2022	0.00	\$170.00
PB22-07-050	5242 GULL RD	Install 23' illuminated pylon sign per	Sign Art, Inc.	02/07/2022	0.00	\$170.00
PB22-07-051	8870 MARSH CREEK CIR	Basement remodel, including a	Hawks Hollow Builders	02/09/2022	50,000.00	\$285.00
PB22-07-054	5810 GULL RD	Construction of 2080 s.f. 1 story with	Brady Harding	02/24/2022	112,436.00	\$640.00
PB22-07-060	436 BARTON ST	Replace kitchen drywall, damaged	STRONG RAYMOND LEE	02/10/2022	0.00	\$215.00
PB22-07-062	2724 HUNTERS PT	New 1896 s/f single story home with 3	Watts Homes & Construction	02/15/2022	262,316.00	\$1,495.00
PB22-07-067	6577 E ML AVE	Remove one wall and extend garage	Patrick Oreilly	02/22/2022	0.00	\$215.00
PB22-07-070	1295 N 33RD ST	New 2 story 1950 s.f. 3 bed 2.5 bath home,	Cornerstone Construction & Builder	02/22/2022	245,995.00	\$1,402.00
PB22-07-073	8491 E H AVE	Strip interior drywall and insulation to	BARBER MARCIE A & RICHARD	02/23/2022	0.00	\$215.00
PB22-07-078	5810 GULL RD	Demolish and remove existing old	Melching Demolition	02/24/2022	0.00	\$250.00
PB22-18-064	1102 E G AVE	Interior/ exterior renovation. Strip interior	ELWELL CHRIS	02/16/2022	0.00	\$270.00
PB22-18-069	406 PARKDALE	Install 14 panel 5.32 kW roof mounted	Power Home Solar	02/22/2022	0.00	\$100.00
PB22-19-072	9185 RICHLAND WOODS	Basement finish to include living space,	MECHENBIER, JASON	02/24/2022	0.00	\$170.00
PB22-20-028	21784 PAULSON RD	Removing an existing 20' x 8' 3 season	WHITE KEVIN & CHRIS	02/25/2022	2,400.00	\$170.00
PB22-20-044	25029 CR 388	New 1 story 5774 s.f. 4 bed, 3.5 bath	DELOOF BUILDERS, LLC	02/04/2022	549,787.00	\$3,133.00
PB22-20-047	22671 29TH ST	Install a second floor in the existing pole	KAANTA DEBORAH A & THOM	02/07/2022	8,640.00	\$170.00
PB22-20-052	10885 26TH ST	Install 2 basement egress windows	Southwest Michigan Egress Window	02/22/2022	0.00	\$100.00

Number of Permits: 47

Total Billed: \$23,541.00

Total Construction Value

\$3,137,440.00

Population: All Records

Permit.DateIssued in <Previous month> [02/01/22 - 02/28/22]

AND

Permit.PermitType = Building

Monthly Trade Permits Issued

03/01/2022

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Electrical</u>					
PE22-03-056	9137 COTTAGE PL	New home	Country Lane Electric	02/03/2022	\$299.00
PE22-03-060	8880 N 32ND ST	Interior build out for physical therapy office	Prime Quality Electric	02/04/2022	\$269.00
PE22-03-069	8106 GULL RD	Fire restoration	Vroma Electrical Services	02/17/2022	\$284.00
PE22-03-070	5700 N 28TH ST	Calf barn (Bldg 675)	Hi-Tech Electric	02/10/2022	\$772.00
PE22-03-075	8350 BLUEBIRD AVE	Install/Replace main electrical panel	Rick Walter Electric	02/10/2022	\$105.00
PE22-03-078	6898 BRIDLE TRL	move wires for the remodeled master bath	RW Electrical, LLC	02/10/2022	\$140.00
PE22-03-097	9660 W GULL LAKE DR	Sun room addition	Martell Electric	02/17/2022	\$162.00
PE22-03-102	6392 MEDINAH LN	New home	Kusmack Electric	02/24/2022	\$294.00
PE22-03-105	6100 MEDINAH LN	New home	ROC Electric LLC	02/24/2022	\$288.00
PE22-03-106	7637 PRAIRIE CROSSINGS I	Generator install	Steensma Lawn & Power	02/22/2022	\$110.00
PE22-03-110	9708 W GULL LAKE DR	Addition with service upgradeER# 1061189565	Consolidated Electrical Contractors	02/23/2022	\$327.00
PE22-03-112	5682 E F AVE	Replace broken solar batteries - service stop/start required	Climax Solar	02/24/2022	\$105.00
PE22-03-116	5547 N 32ND ST	Generator install	Generator Supercenter of Grand Rap	02/25/2022	\$110.00
PE22-03-118	8081 N 27TH ST	Install outlets, create separate 20 AMP breaker for outlets	WALENGA, KASSIE A	02/28/2022	\$156.00
PE22-06-055	904 WASHBURN AVE	Home rehab	Esper Electric	02/03/2022	\$265.00
PE22-06-059	521 E MOSEL AVE	Rework sales floor	DeJong & Potter Electric	02/03/2022	\$195.00
PE22-06-065	129 S CLARENDON ST	Demo/rebuild	Lakeshore Electrical	02/07/2022	\$287.00
PE22-06-072	2325 N BURDICK ST	Remodel	Windemuller Electric	02/09/2022	\$2,428.00
PE22-06-076	1524 SCHUSTER ST	New A/C branch circuitNew owner: Angela Bishop	Manne Electric	02/10/2022	\$101.00
PE22-06-079	1531 Highland Hills Dr Lot 46	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-080	1523 Highland Hills Dr Lot 45	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-081	1515 Highland Hills Dr Lot 44	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-082	1507 Highland Hills Dr Lot 43	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-083	1483 Highland Hills Dr Lot 40	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-084	1499 Highland Hill Dr Lot 42	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-085	1475 Highland Hills Dr Lot 39	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-086	1469 Highland Hills Dr Lot 38	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-087	1461 Highland Hills Drive Lot	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-088	1453 Highland Hills Dr Lot 36	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-089	1356 N Hills Dr Lot 161	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-090	1362 North Hills Dr Lot 160	Mobile home hookup & pedestal	Whitney Holdings	02/11/2022	\$158.00
PE22-06-096	803 W MOSEL AVE	Infrastructure and peripherals for network connectivity,	Intensified Technology LLC	02/17/2022	\$101.00

PE22-06-098	521 E MOSEL AVE	Internally illuminated wall sign	Midwest Sign Co	02/17/2022	\$105.00
PE22-06-099	521 E MOSEL AVE	Data wiring	Construction Simplified	02/17/2022	\$221.00
PE22-06-100	1721 NICHOLS RD	Ground mounted solar array (18 panels)	Climax Solar	02/18/2022	\$122.00
PE22-06-115	1026 DWILLARD DR	200 AMP service upgrade with new panel and 1 outlet	Foundation Systems of Michigan - G	02/25/2022	\$156.00
PE22-07-054	8778 E MICHIGAN AVE	New steel building for Kalamazoo Flower Group	Engbers Electrical	02/01/2022	\$514.00
PE22-07-058	6934 HUNTERS STRM	Generator install	Steensma Lawn & Power	02/03/2022	\$110.00
PE22-07-062	7034 E MAIN ST	Service upgrade to 200amp & add 1 circuit	Rebel Electric	02/07/2022	\$110.00
PE22-07-064	5242 GULL RD	1 internally illuminated pylon sign, 1 internally illuminated	Sign Art, Inc.	02/17/2022	\$145.00
PE22-07-066	5031 GULL RD	Remodel	Lakeshore Electrical	02/07/2022	\$312.00
PE22-07-068	5800 GULL RD	Fire alarm system addition and panel communication	Excel Fire	02/14/2022	\$300.00
PE22-07-071	9993 E HJ AVE	Service to existing pole barn. Circuits, lighting fixtures,	KING STEPHEN & CATHY	02/08/2022	\$105.00
PE22-07-073	5600 GULL RD	Underground power supply for Comcast in utility right of	Rob Miller Electric	02/09/2022	\$110.00
PE22-07-074	8870 MARSH CREEK CIR	Basement remodel	Martell Electric	02/09/2022	\$198.00
PE22-07-077	6810 E K AVE	200amp branch panel in new building with lighting for	Richard Denway	02/10/2022	\$201.00
PE22-07-091	331 NICHOLE ST	Basement finish	ROC Electric LLC	02/14/2022	\$166.00
PE22-07-092	3497 SENNE ST	Generator install	Steensma Lawn & Power	02/14/2022	\$110.00
PE22-07-094	1823 SANDY COVE DR	Generator install	SGI Heating & Cooling	02/16/2022	\$116.00
PE22-07-095	10350 MILLER DR	Internally illuminated pylon sign	Sign Art, Inc.	02/17/2022	\$105.00
PE22-07-111	8491 E H AVE	Rewiring whole existing houseActual address: 8499 East H	BARBER MARCIE A & RICHARD	02/23/2022	\$286.00
PE22-07-114	6392 PLAINFIELD AVE	Service upgrade	JG Services Company LLC	02/25/2022	\$105.00
PE22-18-057	403 ESPANOLA	Generator install	Steensma Lawn & Power	02/03/2022	\$110.00
PE22-18-061	501 STURGIS RD	Upgrade to 200amp. New ground wire to water service in	Dan Wood Co	02/04/2022	\$168.00
PE22-18-067	101 EUNICE	Adding cellular monitoring device to existing fire alarm	Total Fire and Security	02/08/2022	\$240.00
PE22-18-101	406 PARKDALE	Solar array (14 panels)	Power Home Solar	02/22/2022	\$141.00
PE22-19-093	8804 TAMARISK CIR	Basement finish	Vroma Electrical Services	02/17/2022	\$157.00
PE22-19-107	8208 PATTIWOOD LN	Generator isntall	Steensma Lawn & Power	02/22/2022	\$110.00
PE22-19-109	8643 GULL RD	Office build out: circuit and outlets	J & L Electric	02/23/2022	\$106.00
PE22-20-063	20655 40 HWY # M	Retro fit house and addition	DEMANN ARNOLD E	02/07/2022	\$217.00
PE22-20-103	33322 PINEDALE LN	New Home	Consolidated Electrical Contractors	02/22/2022	\$326.00
PE22-20-108	21784 PAULSON RD	Generator install	Steensma Lawn & Power	02/22/2022	\$110.00

Number of Permits: 62

Total Billed: \$13,976.00

Mechanical

PM22-03-066	E DE AVE	New home HVAC with fireplaceAddress: 10508 East DE	Craft Mechanical	02/01/2022	\$255.00
PM22-03-070	8818 N 32ND STE B ST STE	Install Hood & MUA	SWM Mechanical	02/01/2022	\$215.00
PM22-03-092	7169 HAZELWOOD AVE	Water heater replacement	Bel Aire Heating & Air	02/16/2022	\$101.00
PM22-03-095	7739 PRAIRIE CROSSINGS I	Furnace, AC and humidifier replacement	Bel Aire Heating & Air	02/17/2022	\$165.00

PM22-03-102	7637 PRAIRIE CROSSINGS I	Generator install	Steensma Lawn & Power	02/22/2022	\$130.00
PM22-06-025	1353 SEMINOLE ST	Furnace, AC & humidifier replacement	Nieboer Heating & Cooling	02/14/2022	\$165.00
PM22-06-054	1844 ALAMO AVE	Furnace replacement	Nieboer Heating & Cooling	02/04/2022	\$125.00
PM22-06-067	4710 PEPPER BUSH LANE	Water heater replacement	Bel Aire Heating & Air	02/01/2022	\$101.00
PM22-06-068	3303 CRANBROOK AVE	Furnace, AC, and water heater replacement	Benjamin Farrer	02/01/2022	\$196.00
PM22-06-071	1521 GULL	Replace 1 chiller & 2 pumps plus piping in power house	Hurst Mechanical	02/01/2022	\$210.00
PM22-06-073	3727 CANTERBURY AVE	Water heater replacement	Bel Aire Heating & Air	02/03/2022	\$101.00
PM22-06-075	3620 PONTIAC AVE	Water heater replacement	Dan Wood Co	02/03/2022	\$101.00
PM22-06-083	518 WEALTHY AVE	Furnace, A/C & Humidifier replacement	Bel Aire Heating & Air	02/10/2022	\$165.00
PM22-06-084	210 RAINTREE CIR	Boiler, water heater & A/C air handler replacement	Benjamin Farrer	02/11/2022	\$191.00
PM22-06-085	1524 SCHUSTER ST	Replace furnace & add AC	Vredevoogd Heating & Cooling	02/11/2022	\$155.00
PM22-06-086	2507 LAREDO ST	furnace replacement	TURNER, ROSEANNE & TURNE	02/11/2022	\$125.00
PM22-06-088	2695 HICKORY NUT LANE	Furnace replacement	Eric Dale Heating & AC	02/14/2022	\$125.00
PM22-06-089	2003 SAGEBRUSH ST.	Furnace & AC replacement	Vredevoogd Heating & Cooling	02/14/2022	\$155.00
PM22-06-090	431 CAMPBELL AVE	Furnace & AC replacement	Service Professor	02/15/2022	\$155.00
PM22-06-094	3939 STONEGATE RD	Furnace, AC, and humidifier	Eric Dale Heating & AC	02/17/2022	\$165.00
PM22-06-098	222 E WESTWOOD DR	Furnace replacement	Nieboer Heating & Cooling	02/24/2022	\$125.00
PM22-06-099	1727 W MAIN ST	RTU replacement - Pistachios Catering	Nieboer Heating & Cooling	02/24/2022	\$125.00
PM22-06-101	4772 WESTON AVE	Water heater replacement	Dan Wood Co	02/22/2022	\$101.00
PM22-06-108	3624 DEVONSHIRE AVE	Replace furnace and install chimney liner	Vredevoogd Heating & Cooling	02/24/2022	\$130.00
PM22-07-072	2975 INTERSTATE PKWY	3 heating units and 1 AC install in new building	James Ware Construction Inc	02/03/2022	\$301.00
PM22-07-074	893 WORDEN AVE	Furnace replacement in Apt 6	Nieboer Heating & Cooling	02/09/2022	\$125.00
PM22-07-077	6934 HUNTERS STRM	Generator install	Steensma Lawn & Power	02/03/2022	\$130.00
PM22-07-079	5200 E CORK	installation of exhaust fan in new truck bay / CelerosActual	Pro Services	02/08/2022	\$110.00
PM22-07-081	6005 ABBEY ST	Furnace & water heater replacement	Nieboer Heating & Cooling	02/14/2022	\$131.00
PM22-07-087	3497 SENNE ST	Generator install	Steensma Lawn & Power	02/14/2022	\$130.00
PM22-07-091	1823 SANDY COVE DR	Generator install	SGI Heating & Cooling	02/16/2022	\$130.00
PM22-07-093	3704 NEW FARM ST	Mini split heat pump system and venting	Priority Plumbing & Mechancial	02/17/2022	\$185.00
PM22-07-096	8397 FAWN MEADOW TRL	Furnace replacement	Bel Aire Heating & Air	02/18/2022	\$125.00
PM22-07-105	577 SLEEPER ST	Furnace & AC replacement	Service Professor	02/23/2022	\$155.00
PM22-07-110	4730 HIDDEN SHORE DR	Furnace replacement	Bel Aire Heating & Air	02/25/2022	\$125.00
PM22-18-076	403 ESPANOLA	Generator install	Steensma Lawn & Power	02/03/2022	\$130.00
PM22-19-069	9185 RICHLAND WOODS D	Basement finishvent bath fan to outsidemove heat run for	Bel Aire Heating & Air	02/01/2022	\$105.00
PM22-19-080	8905 E D AVE	Furnace replacement	Nieboer Heating & Cooling	02/14/2022	\$125.00
PM22-19-103	8208 PATTWOOD LN	Generator install	Steensma Lawn & Power	02/22/2022	\$130.00
PM22-19-106	8804 TAMARISK CIR	Basement finish - addign heat runs, return & venting bath	Great Lakes Plumbing	02/23/2022	\$170.00
PM22-20-078	20655 40 HWY # M	Retro fit house and addition	DEMANN ARNOLD E	02/07/2022	\$236.00
PM22-20-082	13702 29TH ST	New LP tank set	Crystal Flash	02/10/2022	\$115.00

PM22-20-100	16179 25TH ST	Furnace & Humidifier replacement	Vredevoogd Heating & Cooling	02/22/2022	\$135.00
PM22-20-104	21784 PAULSON RD	Generator install	Steensma Lawn & Power	02/22/2022	\$130.00
PM22-20-109	32461 PINEDALE LN	New home	B & A Mechanical	02/24/2022	\$250.00

Number of Permits: 45

Total Billed: \$6,755.00

Plumbing

PP22-03-023	8677 GEISER GRV	Sewer connection	Allen Edwin Homes	02/22/2022	\$100.00
PP22-03-024	8668 GEISER GRV	Sewer connection	Allen Edwin Homes	02/22/2022	\$100.00
PP22-03-025	8656 GEISER GRV	Sewer connection	Allen Edwin Homes	02/22/2022	\$100.00
PP22-03-027	8693 GEISER GRV	sewer connection	Allen Edwin Homes	02/22/2022	\$100.00
PP22-03-028	8680 GEISER GRV	New home	Superior Plumbing Services	02/14/2022	\$311.00
PP22-03-040	8677 GEISER GRV	New home	Superior Plumbing Services	02/28/2022	\$303.00
PP22-03-042	6134 MEDINAH LN	New home	Orlando Plumbing	02/24/2022	\$271.00
PP22-03-043	6100 MEDINAH LN	New home	Orlando Plumbing	02/24/2022	\$271.00
PP22-03-044	8656 GEISER GRV	New home	Superior Plumbing Services	02/28/2022	\$283.00
PP22-03-049	8870 E STURTEVANT AVE	Water softener install	HUTCHINGS, DAVID	02/28/2022	\$100.00
PP22-06-018	1905 RAVINE RD	Water heater replacement	Helmus Plumbing Services, Inc	02/03/2022	\$100.00
PP22-06-019	2325 N BURDICK ST	New grow facility	RW LaPine Inc	02/09/2022	\$350.00
PP22-06-021	138 MERRIWEATHER LN	Water heater replacement	Woodhouse Plumbing & Heating Inc	02/09/2022	\$100.00
PP22-06-029	3303 CRANBROOK AVE	Tub replacement	Great Lakes Plumbing	02/15/2022	\$100.00
PP22-06-035	2601 CIMARRON DR	Water heater replacement	Helmus Plumbing Services, Inc	02/23/2022	\$100.00
PP22-06-046	3829 GLENGARRY AVE	Sewer connection	Matt Rogers Plumbing	02/24/2022	\$100.00
PP22-06-048	1026 DWILLARD DR	65ft interior waterproofing, 1 drywell	Foundation Systems of Michigan - G	02/25/2022	\$100.00
PP22-07-022	3917 BROKEN RIDGE CIR	Basement finish	Great Lakes Plumbing	02/15/2022	\$215.00
PP22-07-026	122 GRANDVIEW ST	Basement bath	Helmus Plumbing Services, Inc	02/09/2022	\$160.00
PP22-07-039	8491 E H AVE	Replumbing kitchen & bathroom	BARBER MARCIE A & RICHARD	02/23/2022	\$205.00
PP22-07-045	5810 GULL RD	Sanitary sewer lead	Alrig Site Work	02/24/2022	\$140.00
PP22-07-047	6910 HUNTERS CRK	Kitchen and laundry remodel	Dave's Plumbing Service LLC	02/28/2022	\$208.00
PP22-19-038	8804 TAMARISK CIR	Basement finish	Great Lakes Plumbing	02/23/2022	\$155.00
PP22-20-020	20655 40 HWY # M	Retro fit house and addition	DEMANN ARNOLD E	02/07/2022	\$184.00

Number of Permits: 24

Total Billed: \$4,156.00

Number of Permits: 131

Total Billed: \$24,887.00

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

AND

Permit.DateIssued in <Previous month> [02/01/22 - 02/28/22]

Monthly Special Permit - Owner Request

03/01/2022

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS22-06-010	3915 RAVINE RD	06-07-205-023	PPM CORPORATION	02/22/2022	\$55.00
Work Description:	Meter socket inspection				
Inspections:	02/24/2022	Meter Socket Inspection	Approved		
PS22-07-012	9880 E MICHIGAN AVE	07-23-235-010	PINES PROFESSIONAL F	02/25/2022	\$55.00
Work Description:	Meter socket inspection Ste 1				
Inspections:	02/28/2022	Meter Socket Inspection	Disapproved		

Total Permits For Type: 2

Total Fees For Type: \$110.00

Report Summary

Grand Total Fees: \$110.00

Grand Total Permits: 2

Population: All Records

Permit.DateIssued Between
2/1/2022 12:00:00 AM AND
2/28/2022 11:59:59 PM
AND

Permit.Category = Meter Socket
Inspection OR

Permit.Category = Hood
Suppression OR

Permit.Category = Special Permit
OR

Permit.Category = Owner Request

Monthly Property Maintenance Requests

03/01/2022

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-07-083	553 N 30TH ST Apt 1	07-16-480-038	HOHOL GEOFF J	07/30/2021	\$155.00
Work Description:	Property Maintenance request from Comstock for Apt 1				
Inspections:	02/04/2022	Property Maint. Re-inspection	Disapproved		
Inspections:	08/03/2021	Property Maintenance Inspectio	Disapproved		
PS21-07-120	6399 E JK AVE	07-17-180-060	JOHN BOSCO PROPERT.	12/30/2021	\$200.00
Work Description:	Property maintenance request from Comstock				
Inspections:	02/08/2022	Property Maint. Re-inspection	Approved		
Inspections:	01/07/2022	Property Maintenance Inspectio	Disapproved		
PS21-18-112	507 N RIVERVIEW Apt 2	06-02-110-081	R & J EQUITTES LLC	11/15/2021	\$200.00
Work Description:	Property Maintenance request from Parchment				
Inspections:	02/17/2022	Property Maint. Re-inspection	Disapproved		
Inspections:	11/16/2021	Property Maintenance Inspectio	Disapproved		
PS22-06-002	1726 UPLAND DR	06-12-338-110	RC HOUSES, LLC	01/10/2022	\$200.00
Work Description:	Property Maintenance request from KTFD				
Inspections:	02/17/2022	Property Maint. Re-inspection	Approved		
Inspections:	01/11/2022	Property Maintenance Inspectio	Disapproved		
PS22-06-006	227 W G AVE	06-03-106-112	REED, ROBERT E. & NO	01/31/2022	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	02/14/2022	Property Maintenance Inspectio	Disapproved		
PS22-06-007	2220 GULL RD	06-11-450-012	KAL. TWP. HOUSING PA	02/01/2022	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
	Apt K3				
Inspections:	02/03/2022	Property Maintenance Inspectio	Disapproved		

PS22-06-008 1722 OLMSTEAD RD 06-24-455-140 WERTZ, DONALD A. & T 02/08/2022 \$100.00

Work Description: Property Maintenance request from Kalamazoo Twp

Inspections: 02/08/2022 Property Maintenance Inspectio Disapproved

PS22-06-011 1336 SHAKESPEARE ST 06-23-435-680 OSWALT, KURT ALAN 02/23/2022 \$100.00

Work Description: Property Maintenance request from Kalamazoo

Inspections: 02/23/2022 Property Maintenance Inspectio Disapproved

PS22-07-009 587 ALGER ST 07-19-252-580 MORGAN JAMES & DAR 02/16/2022 \$100.00

Work Description: Property Maintenance request from Comstock

Inspections: 02/16/2022 Property Maintenance Inspectio Disapproved

Total Permits For Type: 9

Total Fees For Type: \$1,255.00

Report Summary

Grand Total Fees: \$1,255.00

Grand Total Permits: 9

Population: All Records
Permit.Status = HOLD (FEE)
AND
Permit.PermitType = Special
Permit AND
Permit.Category = Jurisdiction
Request AND
Inspection.DateTimeScheduled in
<Previous month> [02/01/22 -
02/28/22]