



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

Virtual Meeting via Zoom

ID: 939 9552 0274 Passcode: 113219

September 21, 2021

2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes from the August 17, 2021 Board Meeting
 - b. Receipt of Bank Reconciliation Report – August 2021
 - c. Receipt of Financial Reports – August 2021
 - d. Receipt of Building Report – August 2021
 - e. Receipt of Permit Lists – August 2021
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. Medical/Dental/Vision Insurance Renewal / In Lieu of Medical [MOTION]
 - b. Resolution to Opt Out of PA 152 [MOTION]
 - c. Permit Fee Schedule [MOTION]
 - d. KABA Budget 2022 [MOTION]
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

Consent Agenda

**MINUTES OF THE VIRTUAL REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
August 17, 2021**

Chairperson, Randy Thompson called the Virtual Regular Meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:00 P.M., Virtual Meeting Via Zoom.

Present: Randy Thompson, Chairperson / Representative from Comstock Township
Steve Leuty, Treasurer / Representative from Kalamazoo Township
Robin Madaras / Representative from City of Parchment
Lysanne Harma, Secretary / Representative from Richland Township
Kim Lewis / Representative from Village of Richland

Absent: Don Smith / Representative from Pine Grove Township

Also present were Building Official, Mike Alwine; KABA Attorney's Associate, Morgan Rogalke and Office Coordinator/Board Liaison, Penny Cassidy.

Chairperson asked the Board Members to state their name and location for the minutes:

Randy Thompson in Comstock Township
Steve Leuty in Kalamazoo Township (at home)
Robin Madaras in City of Parchment (at home)
Lysanne Harma in Richland Township
Kim Lewis in the Village of Richland (at home)

Approval of Agenda – Mr. Alwine requested to add under 5. Business: Item D. Current At-Large Board Member Resignation; Item E. Seeking New At-Large Board Member; and Item F. Signatory of KABA Primary Account. Mr. Leuty requested to add under 5. Business: Item G. Previous Motion on Meeting Venue. A motion was made by Ms. Lewis to approve the agenda with additions, seconded by Ms. Harma, and carried with a roll call vote 5-0.

Roll Call Vote: Ayes: Lewis, Madaras, Harma, Leuty and Thompson.
Nays: None

Approval of Consent Agenda – A motion was made by Mr. Leuty to approve the Consent Agenda, seconded by Ms. Madaras, and carried with a roll call vote 5-0.

Roll Call Vote: Ayes: Lewis, Madaras, Harma, Leuty and Thompson.
Nays: None

Citizen Comments – There were no citizen comments.

BUSINESS:

5. a. General Insurance Renewal – Ms. Harma motioned to approve the General Insurance Renewal as stated, seconded by Ms. Madaras, and carried with a roll call vote 5-0.

Roll Call Vote: Ayes: Lewis, Madaras, Harma, Leuty and Thompson.
Nays: None

5. b. KABA 401(a) Rewritten/Reinstated – Mr. Leuty motioned to approve the reinstatement of the KABA 401(a) Plan, seconded by Ms. Lewis and carried with a roll call vote 5-0.

Roll Call Vote: Ayes: Lewis, Madaras, Harma, Leuty and Thompson.
Nays: None

5. c. STD/LTD/Life Insurance – Ms. Harma motioned to approve the renewal of the STD/LTD/Life Insurance, seconded by Ms. Madaras, and carried with a vote 5-0.

Roll Call Vote: Ayes: Lewis, Madaras, Harma, Leuty and Thompson.
 Nays: None

5. d. Current At-Large Board Member Resignation – Mr. Alwine announced Ms. Barrons has submitted her resignation from the KABA Board, as she will be pursuing a new endeavor.

5. e. Seeking New At-Large Board Member – Mr. Alwine explained the process to obtain an individual to serve as the At-Large Board Member.

Ms. Lewis exited the meeting at approximately 2:18 and returned at approximately 2:22pm.

5. f. Signatories on KABA Primary Account – Ms. Lewis motioned to remove Ms. Barrons and add Ms. Harma as signatory on the Southwest Michigan Bank & Trust Account, seconded by Mr. Leuty, and carried with a roll call vote 4-0.

Roll Call Vote: Ayes: Lewis, Madaras, Leuty and Thompson.
 Nays: None
 Abstained: Harma

5. g. Previous Motion on Meeting Venue – Ms. Harma motioned to convert back to virtual meetings until December 31, 2021, seconded by Mr. Leuty and carried with a roll call vote 5-0.

Roll Call Vote: Ayes: Lewis, Madaras, Harma, Leuty and Thompson.
 Nays: None

KABA Board Member Comments – Ms. Harma expressed sadness of Ms. Barrons' resignation and wished her all the best. Mr. Leuty thanked the Board for reconsidering the in-person meeting venues. Ms. Lewis announced she will not be in attendance for the September Board Meeting, however, her alternate, Mr. Brenner will be present. Mr. Thompson wished to thank Ms. Barrons for her time serving on the KABA Board.

KABA Staff Comments – Mr. Alwine wished to thank Ms. Barrons for her service on the KABA Board.

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

Drafted: August 17, 2021

Approved:

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking / SMBT, Period Ending 08/31/2021

	Aug 31, 21
Beginning Balance	199,043.85
Cleared Transactions	
Checks and Payments - 48 items	-51,333.70
Deposits and Credits - 102 items	47,300.72
Total Cleared Transactions	-4,032.98
Cleared Balance	<u>195,010.87</u>
Uncleared Transactions	
Checks and Payments - 14 items	-6,275.05
Deposits and Credits - 17 items	3,642.00
Total Uncleared Transactions	-2,633.05
Register Balance as of 08/31/2021	<u>192,377.82</u>
New Transactions	
Checks and Payments - 30 items	-25,636.08
Deposits and Credits - 40 items	12,053.00
Total New Transactions	-13,583.08
Ending Balance	<u>178,794.74</u>

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 08/31/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Beginning Balance							199,043.85
Cleared Transactions							
Checks and Payments - 48 items							
Bill Pmt -Check	07/08/2021	5710	Butch Hayes/State Approved Insp Svcs	Plan Review - 10350 Miller Rd (Ford Dealership)	✓	-30.00	
Bill Pmt -Check	07/15/2021	5723	Scott Paddock	07/04-07/10/21 (8 inspections)	✓	-400.00	
Bill Pmt -Check	07/22/2021	5729	Bear Priest	(Z20) 07/01-07/16/21 (11hrs + (1) ZCP)	✓	-705.00	
Bill Pmt -Check	07/22/2021	5734	Scott Paddock	07/11-07/17/21 (3 inspections)	✓	-150.00	
Bill Pmt -Check	07/29/2021	5741	Newport Group (Formerly Verisight)	KABA 401(a) Plan (2021 - Q3 Restatement of QRP)	✓	-1,350.00	
Bill Pmt -Check	07/29/2021	5745	Terry Thatcher/MP Services	07/18-07/24/21 (11 Mech / 12 Plumb Inspections)	✓	-1,150.00	
Liability Check	07/29/2021	5744	State of Michigan/Withhold	July 2021	✓	-749.86	
Bill Pmt -Check	07/29/2021	5742	Scott Paddock	07/18-07/24/21 (14 inspections)	✓	-700.00	
Bill Pmt -Check	07/29/2021	5740	Great America Financial	Toshiba copier	✓	-275.07	
Bill Pmt -Check	07/29/2021	5738	Consumers Energy	06/23-07/22/21	✓	-267.86	
Check	07/29/2021	5743	Foundation Systems of MI	Refund - PB21-07-313, PE21-07-315, PP21-07-183 (job canceled)	✓	-225.00	
Bill Pmt -Check	07/29/2021	5737	Charter Comm	07/20-08/19/21	✓	-179.97	
Check	08/02/2021	5747	Roy, Stephen A	Reimbursement - Mileage (716.24) & Phone (23.26)	✓	-739.50	
Check	08/02/2021	5746	Alwine, Michael R	Reimbursement - Mileage (337.12) & Phone (88.41)	✓	-425.53	
Liability Check	08/03/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 08/01/21)	✓	-6,994.16	
Liability Check	08/04/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 08/01/21)	✓	-2,529.86	
Liability Check	08/04/2021	ACH	Great-West	Payroll (W/E 08/01/21)	✓	-551.32	
Bill Pmt -Check	08/05/2021	5754	Terry Thatcher/MP Services	07/25-07/31/21 (11 Mech / 16 Plumb inspections)	✓	-1,350.00	
Bill Pmt -Check	08/05/2021	5750	Doug Scott	07/25-07/31/21 (25 inspections)	✓	-1,250.00	
Bill Pmt -Check	08/05/2021	5753	Scott Paddock	07/25-07/31/21 (9 inspections)	✓	-450.00	
Bill Pmt -Check	08/05/2021	5748	Bear Priest	(Z20) 07/17-07/31/21 (4.5 hrs + (4) ZCP)	✓	-450.00	
Bill Pmt -Check	08/05/2021	5751	Modern Lawn Care	mowing: 07/05, 07/10, 07/19 & 07/26 & trim bushes	✓	-174.00	
Bill Pmt -Check	08/05/2021	5749	Butch Hayes/State Approved Insp Svcs	Plan Reviews: 10350 Miller Road (Revisions), 8938 Krum, 8450 N 32nd	✓	-120.00	
Bill Pmt -Check	08/05/2021	5752	Republic Services	Street & 2595 S Sprinkle Road	✓	-50.69	
Bill Pmt -Check	08/12/2021	5756	Doug Scott	08/01-08/31/21	✓	-1,400.00	
Bill Pmt -Check	08/12/2021	5759	TeiNet	08/08-09/07/21	✓	-631.91	
Bill Pmt -Check	08/12/2021	5758	Scott Paddock	08/01-08/07/21 (12 inspections)	✓	-600.00	
Bill Pmt -Check	08/12/2021	5757	RLI Surety	Public Official Position Schedule Bond - 10/01/21-10/01/2022	✓	-150.00	
Check	08/12/2021	5761	IC Electric, Inc.	Refund - PE21-03-388 (over payment)	✓	-45.00	
Bill Pmt -Check	08/12/2021	5755	CCU - Mastercard	5590 7020 0000 7886	✓	-15.89	
Liability Check	08/17/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 08/15/21)	✓	-7,005.31	
Liability Check	08/18/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 08/15/21)	✓	-2,534.12	
Liability Check	08/18/2021	ACH	Great-West	Payroll (W/E 08/15/21)	✓	-552.21	
Liability Check	08/18/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 08/15/21)	✓	-67.82	
Bill Pmt -Check	08/19/2021	5763	Doug Scott	08/08-08/14/21 (20 inspections)	✓	-1,000.00	
Bill Pmt -Check	08/19/2021	5764	EMC Insurance	Sept 2021	✓	-934.85	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/31/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	08/19/2021	5765	Kreis, Enderle, Hudgins & Borsos	General through 07/31/21	√	-420.00	
Bill Pmt -Check	08/19/2021	5767	Sun Life Assurance	09/01-09/30/21	√	-371.46	
Bill Pmt -Check	08/19/2021	5762	Butch Hayes/State Approved Insp Svcs	08/08-08/14/21 (4 Mech / 2 Plumb Inspections)	√	-300.00	
Bill Pmt -Check	08/19/2021	5766	Scott Paddock	08/08-08/14/21 (5 Inspections)	√	-250.00	
Check	08/19/2021	5769	Post Office	(400) .55 stamps & (100) .20 stamps	√	-240.00	
Liability Check	08/19/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 09/30/21)	√	-11.48	
Bill Pmt -Check	08/25/2021	ACH	Blue Cross Blue Shield	09/01-09/30/21	√	-3,701.86	
Bill Pmt -Check	08/26/2021	online	SMBT	Mortgage	√	-1,565.29	
Bill Pmt -Check	08/26/2021	5775	Doug Scott	08/15-08/21/21 (19 Inspections)	√	-950.00	
Bill Pmt -Check	08/26/2021	5776	Great America Financial	Toshiba copier	√	-275.07	
Liability Check	08/31/2021	ACH	QuickBooks Payroll Service	Payroll (W/E 08/29/21)	√	-6,998.61	
Check	08/31/2021	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-51,333.70
Deposits and Credits - 102 items							
Deposit	07/28/2021			Deposit ID # 97837223	√	125.00	
Deposit	07/28/2021			Deposit ID # 97833712	√	166.00	
Deposit	07/28/2021			Deposit ID # 97835150	√	186.00	
Deposit	07/28/2021			Deposit ID # 97838908	√	214.00	
Deposit	07/29/2021			Deposit ID # 97922299	√	155.00	
Deposit	07/29/2021			Deposit ID # 97905507	√	222.00	
Deposit	07/29/2021			Deposit ID # 97922710	√	270.00	
Deposit	07/30/2021			Deposit ID # 97983767	√	55.00	
Deposit	07/30/2021			Deposit ID # 97963475	√	100.00	
Deposit	07/30/2021			Deposit ID # 98008745	√	140.00	
Deposit	07/30/2021			Deposit ID # 97997001	√	155.00	
Deposit	08/02/2021			Deposit ID # 98119417	√	100.00	
Deposit	08/02/2021			Deposit ID # 98133255	√	165.00	
Deposit	08/02/2021			Deposit ID # 98136263	√	170.00	
Deposit	08/02/2021			Deposit	√	2,285.00	
Deposit	08/03/2021			Deposit ID # 98226707	√	100.00	
Deposit	08/03/2021			Deposit ID # 98206798	√	101.00	
Deposit	08/03/2021			Deposit ID # 98232254	√	105.00	
Deposit	08/03/2021			Deposit ID # 98192419	√	130.00	
Deposit	08/03/2021			Deposit ID # 98229724	√	210.00	
Deposit	08/03/2021			Deposit ID # 98239088	√	215.00	
Deposit	08/03/2021			Deposit ID # 98220854	√	215.00	
Deposit	08/03/2021			Deposit ID # 98224895	√	222.00	
Deposit	08/03/2021			Deposit ID # 98223839	√	275.00	
Deposit	08/03/2021			Deposit ID # 98222785	√	326.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/31/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	08/04/2021			Deposit ID # 98278007	√	100.00	
Deposit	08/04/2021			Deposit ID # 98288460	√	125.00	
Deposit	08/04/2021			Deposit ID # 98289638	√	155.00	
Deposit	08/05/2021			Deposit ID # 98350151	√	100.00	
Deposit	08/05/2021			Deposit ID # 98349249	√	101.00	
Deposit	08/05/2021			Deposit ID # 98356529	√	233.00	
Deposit	08/05/2021			Deposit ID # 98348292	√	310.00	
Deposit	08/06/2021			Deposit ID # 98388436	√	100.00	
Deposit	08/06/2021			Deposit ID # 98413504	√	101.00	
Deposit	08/06/2021			Deposit ID # 98401176	√	125.00	
Deposit	08/09/2021			Deposit ID # 98509427	√	100.00	
Deposit	08/09/2021			Deposit ID # 98511134	√	151.00	
Deposit	08/09/2021			Deposit ID # 98496981	√	651.00	
Deposit	08/09/2021			Deposit	√	1,162.50	
Deposit	08/09/2021			Deposit	√	2,810.00	
Deposit	08/09/2021			Deposit	√	4,531.00	
Deposit	08/10/2021			Deposit ID # 98569979	√	125.00	
Deposit	08/10/2021			Deposit ID # 98584775	√	300.00	
Deposit	08/11/2021			Deposit ID # 98648232	√	111.00	
Deposit	08/11/2021			Deposit ID # 98627454	√	125.00	
Deposit	08/12/2021			Deposit ID # 98690288	√	100.00	
Deposit	08/12/2021			Deposit ID # 98668292	√	125.00	
Deposit	08/12/2021			Deposit ID # 98678409	√	170.00	
Deposit	08/12/2021			Deposit ID # 98710864	√	215.00	
Deposit	08/13/2021			Deposit ID # 98737898	√	197.00	
Deposit	08/16/2021			Deposit ID # 98885855	√	101.00	
Deposit	08/16/2021			Deposit ID # 98892480	√	121.00	
Deposit	08/16/2021			Deposit ID # 98864178	√	130.00	
Deposit	08/16/2021			Deposit ID # 98872217	√	140.00	
Deposit	08/16/2021			Deposit ID # 98886580	√	300.00	
Deposit	08/16/2021			Deposit ID # 98891316	√	322.00	
Deposit	08/16/2021			Deposit	√	440.00	
Deposit	08/16/2021			Deposit	√	3,430.00	
Deposit	08/17/2021			Deposit ID # 98926018	√	267.00	
Paycheck	08/18/2021	DD30539	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	08/18/2021	DD30538	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	08/18/2021	DD30541	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	08/18/2021	DD30540	Feist, Erin L	Direct Deposit	√	0.00	
Deposit	08/18/2021			Deposit ID # 98988276	√	75.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/31/2021

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	08/18/2021			Deposit ID # 98994336	√	195.00	
Paycheck	08/19/2021	DD30542	Barrons, Denise	Direct Deposit	√	0.00	
Deposit	08/19/2021			Deposit ID # 99053939	√	75.00	
Deposit	08/19/2021			Deposit ID # 99051434	√	100.00	
Deposit	08/19/2021			Deposit ID # 99068262	√	213.00	
Deposit	08/19/2021			Deposit ID # 99076044	√	295.00	
Deposit	08/19/2021			Deposit ID # 99048717	√	375.00	
Deposit	08/20/2021			Deposit ID # 99127757	√	125.00	
Deposit	08/23/2021			Deposit ID # 99220258	√	105.00	
Deposit	08/23/2021			Deposit ID # 99243537	√	125.00	
Deposit	08/23/2021			Deposit ID # 99210970	√	133.00	
Deposit	08/23/2021			Deposit ID # 99215546	√	150.00	
Deposit	08/23/2021			Deposit ID # 99244468	√	195.00	
Deposit	08/23/2021			Deposit ID # 99210521	√	255.00	
Deposit	08/23/2021			Deposit ID # 99219892	√	265.00	
Deposit	08/23/2021			Deposit	√	272.00	
Deposit	08/23/2021			Deposit	√	8,678.00	
Deposit	08/24/2021			Deposit ID # 99300133	√	100.00	
Deposit	08/24/2021			Deposit ID # 99293268	√	105.00	
Deposit	08/24/2021			Deposit ID # 99289602	√	485.00	
Deposit	08/25/2021			Deposit ID # 99334028	√	55.00	
Deposit	08/25/2021			Deposit ID # 99351812	√	156.00	
Deposit	08/25/2021			Deposit ID # 99342792	√	245.00	
Deposit	08/26/2021			Deposit ID # 99398172	√	55.00	
Deposit	08/26/2021			Deposit ID # 99386260	√	95.00	
Deposit	08/26/2021			Deposit ID # 99379838	√	170.00	
Deposit	08/26/2021			Deposit ID # 99375439	√	326.00	
Deposit	08/30/2021			Deposit - Cash	√	21.00	
Deposit	08/30/2021			Deposit - Cash	√	55.00	
Deposit	08/30/2021			Deposit	√	200.00	
Deposit	08/30/2021			Deposit	√	4,199.00	
Deposit	08/31/2021			Interest	√	8.22	
Deposit	08/31/2021			Deposit	√	2,060.00	
Deposit	08/31/2021			Deposit	√	3,373.00	
Paycheck	09/01/2021	DD30543	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	09/01/2021	DD30544	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	09/01/2021	DD30545	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	09/01/2021	DD30546	Roy, Stephen A	Direct Deposit	√	0.00	
Total Deposits and Credits							47,300.72

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/31/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Total Cleared Transactions							
Cleared Balance							-4,032.98
Uncleared Transactions							
Checks and Payments - 14 items							
Bill Pmt -Check	08/12/2021	5760	Terry Thatcher/MP Services	08/01-08/07/21 (11 Mech / 14 Plumb Inspections)		-1,250.00	
Bill Pmt -Check	08/19/2021	5768	Terry Thatcher/MP Services	08/08-08/14/21 (15 Inspections)		-750.00	
Check	08/25/2021	5770	State of MI/Construction Code	M. Alwine - Inspector # 5640		-225.00	
Check	08/25/2021	5771	State of MI/Construction Code	S. Roy - Inspector # 5839		-150.00	
Bill Pmt -Check	08/26/2021	5778	Terry Thatcher/MP Services	08/15-08/21/21 (11 Mech / 14 Plumb Inspections)		-1,250.00	
Bill Pmt -Check	08/26/2021	5772	Bear Priest	(Z20) 08/01-08/20/21 (11.5 hrs + (1) ZCP)		-735.00	
Bill Pmt -Check	08/26/2021	5777	Scott Paddock	08/15-08/21/21 (10 Inspections)		-500.00	
Bill Pmt -Check	08/26/2021	5779	Zemlick	paper, laminate pouches, ink, paper towel		-225.10	
Bill Pmt -Check	08/26/2021	5773	Charter Comm	08/20-09/19/21		-189.97	
Check	08/26/2021	5780	Freije Engineered Solutions	Refund - PM21-07-093 (job canceled)		-105.00	
Bill Pmt -Check	08/26/2021	5774	City of Kalamazoo (Water&Sewer)	05/07-07/27/21 (actual)		-72.18	
Liability Check	08/31/2021	5781	State of Michigan/Wfthhold	August 2021		-752.80	
Check	08/31/2021	5790	C5 Electric	Refund - PE21-06-089 (job canceled)		-55.00	
Check	08/31/2021	5791	Rogers Refrigeration, Inc.	Refund - PM21-19-479 (over payment)		-15.00	
Total Checks and Payments							
							-6,275.05
Deposits and Credits - 17 items							
Deposit	08/27/2021			Deposit ID # 99449692		105.00	
Deposit	08/27/2021			Deposit ID # 99439156		125.00	
Deposit	08/27/2021			Deposit ID # 99462132		380.00	
Deposit	08/30/2021			Deposit ID # 99533434		45.00	
Deposit	08/30/2021			Deposit ID # 99561719		100.00	
Deposit	08/30/2021			Deposit ID # 99550894		125.00	
Deposit	08/30/2021			Deposit ID # 99562829		200.00	
Deposit	08/30/2021			Deposit ID # 99576630		323.00	
Deposit	08/31/2021			Deposit ID # 99644515		75.00	
Deposit	08/31/2021			Deposit ID # 99646675		101.00	
Deposit	08/31/2021			Deposit ID # 99628669		120.00	
Deposit	08/31/2021			Deposit ID # 99631969		125.00	
Deposit	08/31/2021			Deposit ID # 99618064		161.00	
Deposit	08/31/2021			Deposit ID # 99628415		161.00	
Deposit	08/31/2021			Deposit ID # 99637444		248.00	
Deposit	08/31/2021			Deposit ID # 99614437		390.00	
Deposit	08/31/2021			Deposit ID # 99640337		858.00	
Total Deposits and Credits							3,642.00
Total Uncleared Transactions							-2,633.05

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking / SMBT, Period Ending 08/31/2021

Register Balance as of 08/31/2021 192,377.82

Type	Date	Num	Name	Memo	Clr	Amount	Balance
New Transactions							
Checks and Payments - 30 items							
Liability Check	09/01/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (WVE 08/29/21)		-2,531.82	
Liability Check	09/01/2021	ACH	Great-West	Payroll (WVE 08/29/21)		-551.69	
Bill Pmt -Check	09/02/2021	5784	Doug Scott	08/22-08/29/21 (28 Inspections)		-1,400.00	
Bill Pmt -Check	09/02/2021	5789	Terry Thatcher/MP Services	08/22-8/28/21 (9 Mech / 15 Plumb Inspections)		-1,200.00	
Check	09/02/2021	5792	Roy, Stephen A	Reimbursement - Mileage (814.80) & Phone (23.63)		-838.43	
Bill Pmt -Check	09/02/2021	5788	STG - Shurmaker Technology Group	Website hosting - 06/01/21-05/31/22		-500.00	
Bill Pmt -Check	09/02/2021	5782	Butch Hayes/State Approved Insp Svcs	08/29-08/31/21 (4 Mech / 3 Plumb Inspections)		-350.00	
Bill Pmt -Check	09/02/2021	5787	Scott Paddock	08/22-08/28/21 (6 Inspections)		-300.00	
Bill Pmt -Check	09/02/2021	5783	Consumers Energy	07/23-08/22/21		-299.65	
Bill Pmt -Check	09/02/2021	5785	Knight Watch Inc	September - November		-119.85	
Bill Pmt -Check	09/02/2021	5786	Republic Services	09/01-09/30/21		-49.31	
Bill Pmt -Check	09/03/2021	5794	Bear Priest	(Z20) 08/21-08/31/21 (2.75 hrs) & (Z20) 09/01-09/03/21 (7.25 hrs)		-600.00	
Check	09/03/2021	5793	Alwine, Michael R	Reimbursement - Mileage (351.68) & Phone (88.42)		-440.10	
Bill Pmt -Check	09/09/2021	5795	Doug Scott	08/29-08/31/21 (13 Inspections) & 09/01-09/04/21 (11 Inspections)		-1,200.00	
Bill Pmt -Check	09/09/2021	5798	Terry Thatcher/MP Services	09/01-09/04/21 (15 Inspections)		-750.00	
Bill Pmt -Check	09/09/2021	5797	Scott Paddock	08/29-08/31/21 (2 Inspections) & 09/01-09/04/21 (5 Inspections)		-350.00	
Check	09/09/2021	5799	Foundation Systems of MI	Refund - PB21-03-325, PE21-03-332 & PP21-03-187		-230.00	
Check	09/09/2021	5800	Climax Solar	Refund - PE21-07-403 (over payment)		-230.00	
Bill Pmt -Check	09/09/2021	5796	Modern Lawn Care	Mowing: 08/02, 08/09, 08/16, 08/23, 08/30		-105.00	
Liability Check	09/14/2021	ACH	QuickBooks Payroll Service	Payroll (WVE 09/12/21)		-7,029.03	
Liability Check	09/15/2021	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (WVE 09/12/21)		-2,548.80	
Liability Check	09/15/2021	ACH	Great-West	Payroll (WVE 09/12/21)		-554.44	
Bill Pmt -Check	09/16/2021	5803	Doug Scott	09/05-09/11/21 (21 Inspections)		-1,050.00	
Bill Pmt -Check	09/16/2021	5808	Terry Thatcher/MP Services	09/05-09/11/21 (6 Mech / 10 Plumb Inspections)		-800.00	
Bill Pmt -Check	09/16/2021	5807	TelNet	09/08-10/07/21		-629.44	
Bill Pmt -Check	09/16/2021	5806	Scott Paddock	09/05-09/11/21 (6 Inspections)		-300.00	
Bill Pmt -Check	09/16/2021	5802	I.T. Right	Hosted Services (2 seats/PG Twp) 09/01/21-01/08/2022		-284.93	
Bill Pmt -Check	09/16/2021	5805	Redmond Engineering & Design	Plan Review - 5790 Gull Road (Belle Tire)		-250.00	
Bill Pmt -Check	09/16/2021	5804	ICC - International Code Council	(6) code check book		-127.70	
Bill Pmt -Check	09/16/2021	5801	CCU - Mastercard	5590 7020 0000 7886		-15.89	
Total Checks and Payments							-25,636.08
Deposits and Credits - 40 items							
Deposit	09/01/2021			Deposit ID # 99700376		125.00	
Deposit	09/01/2021			Deposit ID # 99683915		155.00	
Deposit	09/01/2021			Deposit ID # 99703180		217.50	
Deposit	09/01/2021			Deposit ID # 99678051		219.50	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking / SMBT, Period Ending 08/31/2021

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/01/2021			Deposit ID # 99680887		289.00	
Deposit	09/02/2021			Deposit ID # 99766992		160.00	
Deposit	09/02/2021			Deposit ID # 99772980		222.00	
Deposit	09/02/2021			Deposit ID # 99742596		456.00	
Deposit	09/03/2021			Deposit ID # 99801527		125.00	
Deposit	09/03/2021			Deposit ID # 99826126		205.00	
Deposit	09/07/2021			Deposit ID # 99930606		100.00	
Deposit	09/07/2021			Deposit ID # 99943273		120.00	
Deposit	09/07/2021			Deposit ID # 99943984		181.00	
Deposit	09/07/2021			Deposit ID # 99937372		222.00	
Deposit	09/07/2021			Deposit		440.00	
Deposit	09/07/2021			Deposit		1,989.00	
Deposit	09/08/2021			Deposit ID # 100020799		100.00	
Deposit	09/08/2021			Deposit ID # 10012698		150.00	
Deposit	09/08/2021			Deposit ID # 100006889		274.00	
Deposit	09/09/2021			Deposit ID # 1000808052		105.00	
Deposit	09/09/2021			Deposit ID # 100083479		105.00	
Deposit	09/09/2021			Deposit ID # 100057019		155.00	
Deposit	09/09/2021			Deposit ID # 100057844		170.00	
Deposit	09/09/2021			Deposit ID # 100089911		175.00	
Deposit	09/10/2021			Deposit ID # 100117228		100.00	
Deposit	09/10/2021			Deposit ID # 100117859		105.00	
Deposit	09/10/2021			Deposit ID # 100149569		105.00	
Deposit	09/10/2021			Deposit ID # 100070882		139.00	
Deposit	09/10/2021			Deposit ID # 100115600		145.00	
Deposit	09/10/2021			Deposit ID # 100113950		173.00	
Deposit	09/10/2021			Deposit ID # 100118417		250.00	
Deposit	09/10/2021			Deposit ID # 100113493		375.00	
Deposit	09/13/2021			Deposit		42.00	
Deposit	09/13/2021			Deposit		507.00	
Deposit	09/13/2021			Deposit		3,211.00	
Deposit	09/30/2021			Deposit - Cash		21.00	
Deposit	09/30/2021			Deposit - Cash		55.00	
Deposit	09/30/2021			Deposit - Cash		55.00	
Deposit	09/30/2021			Deposit - Cash		140.00	
Deposit	09/30/2021			Deposit - Cash		170.00	
Total Deposits and Credits							12,053.00
Total New Transactions							-13,583.08
Ending Balance							178,794.74

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
August 2021

09/16/21

Accrual Basis

	Aug 21	Aug 20	% Change
Income			
4010 · Building Permits	17,673.00	11,007.00	60.6%
4015 · Special Permits	495.00	577.50	-14.3%
4020 · Electrical Permits	11,313.00	10,141.00	11.6%
4030 · Mechanical Permits	10,203.00	14,748.40	-30.8%
4040 · Plumbing Permits	5,728.00	3,041.00	88.4%
4100 · Zoning Administration	1,233.75	1,760.00	-29.9%
4600 · Investment Income	8.22	21.64	-62.0%
Total Income	46,653.97	41,296.54	13.0%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
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	6,738.69	6,548.33	2.9%
6510 · Payroll Taxes	1,412.73	1,377.13	2.6%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,103.53	1,092.09	1.1%
6513 · Health Insurance	4,105.24	2,938.19	39.7%
Total 6500 · Payroll Expenses	24,981.65	23,577.20	6.0%
6700 · Insurance - General	1,084.91	1,069.99	1.4%
6800 · Legal Fees	0.00	2,220.00	-100.0%
6810 · Computer Support (External)	990.79	182.38	443.3%
6820 · Accounting Services	22.75	14.00	62.5%
7100 · Office Equipment	275.07	275.07	0.0%
7110 · Office Supplies	225.10	89.82	150.6%
7115 · Postage	240.00	165.00	45.5%
7130 · Resource Materials	-63.00	0.00	-100.0%
7420 · Lawn Care/Snow Removal	105.00	84.00	25.0%
7450 · Maintenance & Repairs - Office	0.00	510.47	-100.0%
7500 · Utilities	371.83	345.31	7.7%
7550 · Trash Removal	50.69	48.79	3.9%
7600 · Security (Office)	0.00	44.99	-100.0%
7610 · Telephone - Office	631.91	609.75	3.6%
7611 · Telephone - Cellular	112.05	124.49	-10.0%
7701 · At-Large/Alternate Board Member	75.00	0.00	100.0%
7711 · Contracted Electrical Inspector	5,400.00	4,950.00	9.1%
7712 · Contracted Mechanical Inspector	4,060.00	8,878.00	-54.3%
7713 · Contracted Plumbing Inspector	2,910.00	2,350.00	23.8%
7715 · Contracted Zoning Administrator	900.00	1,410.00	-36.2%
7800 · Mileage Reimbursement	1,166.48	998.78	16.8%
7810 · Training Expense	375.00	0.00	100.0%
7830 · Interest Expense	703.93	765.58	-8.1%
Total Expense	44,664.16	48,758.62	-8.4%
Net Income	1,989.81	-7,462.08	126.7%

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison

January through August 2021

Accrual Basis

	Jan 21	Jan 20	% Change	Feb 21	Feb 20	% Change	Mar 21	Mar 20	% Change
Income									
4010 · Building Permits	58,008.00	11,072.00	423.9%	18,414.00	10,375.00	77.5%	46,709.00	9,620.00	385.5%
4015 · Special Permits	385.00	385.00	0.0%	495.00	330.00	50.0%	550.00	715.00	-23.1%
4020 · Electrical Permits	11,233.00	11,610.00	-3.3%	9,257.00	6,154.00	50.4%	7,952.00	6,815.00	16.4%
4030 · Mechanical Permits	16,834.00	10,641.00	58.2%	11,571.60	6,508.00	77.8%	12,589.00	9,130.00	37.9%
4040 · Plumbing Permits	5,640.00	4,276.00	31.9%	2,472.00	5,534.00	-55.3%	6,805.00	2,248.00	202.7%
4090 · Ordinance Enforcement	0.00	0.00	0.0%	0.00	137.50	-100.0%	0.00	0.00	0.0%
4100 · Zoning Administration	930.00	2,005.00	-53.6%	1,347.50	1,666.25	-19.1%	1,361.25	1,253.75	8.6%
4600 · Investment Income	5.57	23.63	-76.4%	6.40	17.75	-63.9%	6.93	10.23	-32.3%
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
4710 · FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Income	93,035.57	40,012.63	132.5%	43,563.50	30,722.50	41.8%	75,953.18	29,791.98	155.0%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	516.15	-100.0%	197.90	0.00	100.0%
6200 · Bank Fees	74.93	0.00	100.0%	80.00	0.00	100.0%	183.62	45.00	308.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	3,437.68	4,052.64	-15.4%	6,250.00	6,250.00	0.0%	9,375.00	6,250.00	50.0%
6503 · Salary - Building Inspector	2,750.00	3,250.00	-15.4%	5,000.00	5,000.00	0.0%	7,500.00	5,000.00	50.0%
6505 · Wages - Administrative	3,691.68	4,307.00	-14.3%	6,763.60	6,531.40	3.4%	10,104.23	6,522.92	54.9%
6510 · Payroll Taxes	1,364.32	1,368.44	1.2%	1,400.48	1,368.19	2.4%	2,121.68	1,379.01	53.9%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46	0.0%
6512 · 401A (KABA)	1,097.73	1,091.28	0.6%	1,104.42	1,091.08	1.2%	1,655.06	1,090.57	51.8%
6513 · Health Insurance	5,480.45	4,700.68	16.6%	4,105.24	4,372.15	-6.1%	7,208.76	4,372.15	64.8%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	18,213.32	19,151.50	-4.9%	24,985.20	24,984.28	0.0%	38,334.19	24,986.11	53.4%
6700 · Insurance - General	947.40	889.29	6.5%	947.41	889.31	6.5%	947.35	904.13	4.8%
6800 · Legal Fees	1,140.00	860.00	32.6%	210.00	940.00	-77.7%	693.00	416.10	66.6%
6810 · Computer Support (External)	6,365.86	6,324.98	0.7%	198.55	154.98	28.1%	195.86	288.75	-32.2%
6820 · Accounting Services	1,048.58	14.00	7,389.9%	14.00	14.00	0.0%	3,198.75	255.75	1,150.7%
7100 · Office Equipment	619.94	437.18	41.8%	275.07	437.18	-37.1%	654.05	398.22	64.2%
7110 · Office Supplies	30.93	240.70	-87.2%	174.35	44.26	293.9%	201.64	140.36	43.7%
7115 · Postage	185.00	0.00	100.0%	14.40	185.00	-92.2%	193.00	0.00	100.0%
7125 · Computer (Hardware/Software)	3,153.17	3,557.60	-11.4%	1,420.00	2,932.95	-51.6%	0.00	-33.00	100.0%
7130 · Resource Materials	0.00	-109.25	100.0%	-21.00	0.00	-100.0%	61.70	-42.00	246.9%
7420 · Lawn Care/Snow Removal	537.00	35.00	2,291.4%	0.00	208.86	-100.0%	145.00	0.00	100.0%
7450 · Maintenance & Repairs - Office	329.90	334.41	-1.4%	66.74	0.00	100.0%	0.00	0.00	0.0%
7500 · Utilities	360.13	314.44	14.5%	444.81	417.26	6.6%	274.49	310.07	-11.5%
7550 · Trash Removal	48.85	45.24	8.0%	49.04	45.15	8.6%	49.68	44.94	10.6%
7600 · Security (Office)	79.90	44.99	77.6%	0.00	44.99	-100.0%	119.85	44.99	166.4%
7610 · Telephone - Office	606.08	603.05	0.5%	611.75	602.26	1.6%	605.24	607.69	-0.4%
7611 · Telephone - Cellular	124.74	125.18	-0.4%	124.74	125.18	-0.4%	123.97	125.18	-1.0%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	150.00	150.00	0.0%
7711 · Contracted Electrical Inspector	3,160.00	4,600.00	-31.3%	4,710.00	4,460.00	5.6%	5,120.00	3,940.00	30.0%
7712 · Contracted Mechanical Inspector	4,950.00	6,745.00	-19.5%	6,777.60	3,730.00	81.7%	8,087.60	4,130.00	95.8%
7713 · Contracted Plumbing Inspector	2,450.00	2,895.00	-15.4%	2,250.00	3,300.00	-31.8%	2,500.00	1,950.00	28.2%
7714 · Contracted Ord Enforcement	0.00	67.50	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7715 · Contracted Zoning Administrator	795.00	1,605.00	-50.5%	1,080.00	1,335.00	-19.1%	1,230.00	1,050.00	17.1%
7800 · Mileage Reimbursement	783.44	920.00	-14.8%	760.48	862.50	-11.8%	1,088.64	633.65	71.8%
7810 · Training Expense	1,231.20	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7830 · Interest Expense	588.04	-390.00	250.8%	799.82	1,049.99	-23.8%	601.69	720.88	-16.5%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	48,123.41	48,710.81	-1.2%	45,972.96	47,279.30	-2.8%	64,957.22	41,066.62	58.2%
Net Income	44,912.16	-8,698.18	616.3%	-2,409.46	-16,556.80	85.5%	10,995.96	-11,274.64	197.5%

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through August 2021

Accrual Basis

	Apr 21	Apr 20	% Change	May 21	May 20	% Change	Jun 21	Jun 20	% Change
Income									
4010 · Building Permits	22,720.00	0.00	100.0%	29,471.00	15,128.00	94.8%	15,624.00	124,245.00	-87.4%
4015 · Special Permits	1,045.00	0.00	100.0%	275.00	375.00	-26.7%	1,045.00	825.00	26.7%
4020 · Electrical Permits	8,447.00	0.00	100.0%	8,770.00	13,400.00	-34.6%	7,255.00	10,085.00	-28.1%
4030 · Mechanical Permits	12,641.20	-20.00	63,306.0%	9,061.50	8,715.20	4.0%	10,723.00	13,725.00	-21.9%
4040 · Plumbing Permits	5,987.00	0.00	100.0%	4,607.00	5,987.00	-23.1%	3,537.00	5,032.00	-29.7%
4090 · Ordinance Enforcement	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
4100 · Zoning Administration	1,881.25	387.50	385.5%	1,755.00	1,586.25	10.6%	1,830.00	2,092.50	-12.5%
4600 · Investment Income	7.57	4.37	73.2%	8.00	3.00	166.7%	7.87	7.41	3.5%
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	72.80	0.00	100.0%
4710 · FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%	19.40	0.00	100.0%
Total Income	52,729.02	371.87	14,079.4%	53,947.50	45,194.45	19.4%	40,113.87	156,011.91	-74.3%
Expense									
6010 · Advertising and Marketing	61.90	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	45.00	115.00	-60.9%	80.00	45.00	77.8%	45.00	45.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	6,250.00	9,375.00	-33.3%	6,250.00	6,250.00	0.0%	6,250.00	6,250.00	0.0%
6503 · Salary - Building Inspector	5,000.00	7,500.00	-33.3%	5,000.00	5,000.00	0.0%	5,000.00	5,000.00	0.0%
6505 · Wages - Administrative	6,856.30	9,835.20	-30.3%	6,730.67	6,548.33	2.8%	6,736.15	6,535.63	3.1%
6510 · Payroll Taxes	1,415.98	2,055.18	-31.1%	1,406.39	1,369.50	2.7%	1,412.53	1,374.22	2.8%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	371.46	371.46	0.0%
6512 · 401A (KABA)	1,110.58	1,638.90	-32.2%	1,103.04	1,092.90	1.0%	1,103.37	1,091.33	1.1%
6513 · Health Insurance	4,105.24	4,573.84	-10.3%	4,105.24	4,372.15	-6.1%	4,105.24	4,372.15	-6.1%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	25,109.56	35,349.58	-29.0%	24,966.80	25,003.53	-0.2%	24,978.75	24,994.79	-0.1%
6700 · Insurance - General	947.41	904.18	4.8%	947.35	919.91	3.0%	947.41	919.99	3.0%
6800 · Legal Fees	0.00	0.00	0.0%	630.00	0.00	100.0%	420.00	1,920.00	-78.1%
6810 · Computer Support (External)	195.86	154.98	26.4%	195.86	154.98	26.4%	195.86	654.98	-70.1%
6820 · Accounting Services	4,014.00	589.00	581.5%	14.00	3,145.25	-99.6%	940.75	4,640.75	-79.7%
7100 · Office Equipment	275.07	354.57	-22.4%	275.07	275.07	0.0%	737.16	619.94	18.9%
7110 · Office Supplies	149.65	0.00	100.0%	186.84	393.47	-52.5%	120.65	125.59	-3.9%
7115 · Postage	0.00	0.00	0.0%	203.00	183.20	10.8%	7.95	191.00	-95.8%
7125 · Computer (Hardware/Software)	383.00	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7130 · Resource Materials	42.00	41.00	2.4%	-42.00	110.00	-138.2%	82.70	0.00	100.0%
7420 · Lawn Care/Snow Removal	0.00	0.00	0.0%	84.00	84.00	0.0%	84.00	195.00	-56.9%
7450 · Maintenance & Repairs - Office	236.15	182.17	30.7%	302.02	31.78	-100.0%	1,200.33	141.00	751.3%
7500 · Utilities	0.00	46.23	-100.0%	50.25	234.05	29.0%	255.58	204.92	24.7%
7550 · Trash Removal	0.00	44.99	-100.0%	0.00	45.29	11.0%	50.25	47.91	4.9%
7600 · Security (Office)	606.59	603.82	0.5%	605.37	392.65	-100.0%	119.85	44.99	166.4%
7610 · Telephone - Office	123.89	125.12	-1.0%	123.89	600.76	0.8%	605.57	608.24	-0.4%
7611 · Telephone - Cellular	0.00	0.00	0.0%	123.89	125.11	-1.0%	123.89	125.11	-1.0%
7701 · At-Large/Alternate Board Member	4,260.00	340.00	1,152.9%	0.00	0.00	0.0%	75.00	75.00	0.0%
7711 · Contracted Electrical Inspector	4,000.00	2,250.00	1,877.8%	4,100.00	4,140.00	-1.2%	4,560.00	4,820.00	-5.4%
7712 · Contracted Mechanical Inspector	2,600.00	235.00	1,006.4%	2,650.00	3,530.00	16.2%	3,700.00	4,810.00	-23.1%
7713 · Contracted Plumbing Inspector	0.00	0.00	0.0%	0.00	2,150.00	23.3%	2,600.00	3,010.00	-13.6%
7714 · Contracted Ord Enforcement	1,425.00	270.00	427.8%	1,320.00	1,365.00	-3.3%	1,385.00	1,020.00	35.8%
7715 · Contracted Zoning Administrator	861.28	48.30	1,683.2%	1,101.52	610.08	80.6%	1,150.60	1,052.26	9.4%
7800 · Mileage Reimbursement	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7810 · Training Expense	746.49	670.09	11.4%	593.37	711.68	-16.6%	588.84	707.27	-16.7%
7830 · Interest Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 · Misc Expense	46,084.85	40,299.03	14.4%	42,477.34	44,250.81	-4.0%	44,975.34	50,973.74	-11.8%
Total Expense	6,644.17	-39,927.16	116.6%	11,470.16	943.64	1,115.6%	-4,861.47	105,038.17	-104.8%
Net Income									

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through August 2021

Accrual Basis

	Jul 21	Jul 20	% Change	Aug 21	Aug 20	% Change	Jan - Aug 21	Jan - Aug 20	% Change
Income									
4010 - Building Permits	25,813.00	11,142.00	131.7%	17,673.00	11,007.00	60.6%	234,432.00	192,589.00	21.7%
4015 - Special Permits	880.00	550.00	60.0%	495.00	577.50	-14.3%	5,170.00	3,757.50	37.6%
4020 - Electrical Permits	12,888.00	8,184.00	50.2%	11,313.00	10,141.00	11.6%	76,495.00	66,389.00	15.2%
4030 - Mechanical Permits	13,433.50	15,604.00	-13.9%	10,203.00	14,748.40	-30.8%	97,056.80	79,051.60	22.8%
4040 - Plumbing Permits	4,931.00	4,484.00	10.0%	5,728.00	3,041.00	88.4%	39,707.00	30,602.00	29.8%
4090 - Ordinance Enforcement	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	137.50	-100.0%
4100 - Zoning Administration	1,382.50	2,792.50	-50.5%	1,233.75	1,760.00	-29.9%	11,721.25	13,543.75	-13.5%
4600 - Investment Income	7.92	22.31	-64.5%	8.22	21.64	-62.0%	58.28	110.34	-47.2%
4700 - Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	72.80	0.00	100.0%
4710 - FOIA Income	0.00	0.00	0.0%	0.00	0.00	0.0%	19.40	0.00	100.0%
Total Income	56,735.92	42,778.81	37.3%	46,653.97	41,296.54	13.0%	464,732.53	386,180.69	20.3%
Expense									
6010 - Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	259.80	516.15	-49.7%
6200 - Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	598.55	340.00	76.0%
6500 - Payroll Expenses									
6501 - Salary - Building Official	6,250.00	6,250.00	0.0%	6,250.00	6,250.00	0.0%	50,312.68	50,937.64	-1.2%
6503 - Salary - Building Inspector	5,000.00	5,000.00	0.0%	5,000.00	5,000.00	0.0%	40,250.00	40,750.00	-1.2%
6505 - Wages - Administrative	6,744.88	6,533.85	3.2%	6,738.69	6,548.33	2.9%	54,556.20	53,362.66	1.9%
6510 - Payroll Taxes	1,407.47	1,376.04	2.3%	1,412.73	1,377.13	2.6%	11,961.58	11,667.71	2.5%
6511 - LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%	2,971.68	2,971.68	0.0%
6512 - 401A (KABA)	1,103.90	1,091.23	1.2%	1,103.53	1,092.09	1.1%	9,381.63	9,278.57	1.1%
6513 - Health Insurance	4,105.24	4,372.15	-6.1%	4,105.24	2,938.19	39.7%	37,318.65	34,073.46	9.5%
6500 - Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 - Payroll Expenses	24,982.95	24,994.73	-0.1%	24,981.85	23,577.20	6.0%	206,552.42	203,041.72	1.7%
6700 - Insurance - General	947.35	919.91	3.0%	1,084.91	1,069.99	1.4%	7,716.59	7,416.71	4.0%
6800 - Legal Fees	420.00	440.00	-4.6%	0.00	2,220.00	-100.0%	3,513.00	6,796.10	-48.3%
6810 - Computer Support (External)	195.86	154.98	26.4%	990.79	182.38	443.3%	8,534.50	8,071.01	5.7%
6820 - Accounting Services	1,364.00	14.00	9,642.9%	22.75	14.00	62.5%	10,616.83	8,686.75	22.2%
7100 - Office Equipment	275.07	275.07	0.0%	275.07	275.07	0.0%	3,386.50	3,072.30	10.2%
7110 - Office Supplies	0.00	536.05	-100.0%	225.10	89.82	150.6%	1,069.16	1,570.25	-30.6%
7115 - Postage	165.00	0.00	100.0%	240.00	165.00	45.5%	1,008.35	724.20	39.2%
7125 - Computer (Hardware/Software)	-42.00	0.00	-100.0%	-63.00	0.00	-100.0%	4,573.17	6,457.55	-29.2%
7130 - Resource Materials	174.00	84.00	107.1%	105.00	84.00	25.0%	1,471.00	731.86	101.0%
7420 - Lawn Care/Snow Removal	0.00	0.00	0.0%	0.00	0.00	-100.0%	359.40	-41.25	971.3%
7450 - Maintenance & Repairs - Office	0.00	0.00	0.0%	0.00	0.00	-100.0%	1,596.97	1,017.66	56.9%
7500 - Utilities	287.86	253.13	5.8%	371.83	510.47	-7.7%	2,514.87	2,261.35	11.2%
7550 - Trash Removal	50.55	48.28	4.7%	50.69	48.79	3.9%	349.31	371.83	-6.1%
7600 - Security (Office)	606.09	605.83	0.0%	631.91	609.75	-100.0%	319.60	707.58	-54.8%
7610 - Telephone - Office	111.67	125.61	-11.1%	112.05	124.49	-10.0%	968.84	4,841.40	0.8%
7701 - At-Large/Alternate Board Member	0.00	0.00	0.0%	75.00	0.00	100.0%	300.00	225.00	33.3%
7711 - Contracted Electrical Inspector	5,290.00	5,160.00	2.5%	5,400.00	4,950.00	9.1%	36,590.00	32,410.00	12.9%
7712 - Contracted Mechanical Inspector	4,065.00	5,050.00	-19.5%	4,060.00	8,878.00	-54.3%	39,740.20	36,498.00	8.9%
7713 - Contracted Plumbing Inspector	2,815.00	2,500.00	12.6%	2,910.00	2,350.00	23.8%	20,775.00	16,390.00	13.0%
7714 - Contracted Ord Enforcement	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	67.50	-100.0%
7715 - Contracted Zoning Administrator	1,155.00	2,195.00	-47.4%	900.00	1,410.00	-36.2%	9,290.00	10,250.00	-9.4%
7800 - Mileage Reimbursement	1,053.36	1,045.93	0.7%	1,166.48	998.78	16.8%	7,966.00	6,171.50	29.1%
7810 - Training Expense	0.00	0.00	0.0%	375.00	0.00	100.0%	1,606.20	0.00	100.0%
7830 - Interest Expense	584.28	634.83	-8.0%	703.93	765.58	-8.1%	5,206.46	4,870.12	6.9%
7999 - Misc Expense	0.00	75.00	-100.0%	0.00	0.00	0.0%	0.00	75.00	-100.0%
Total Expense	44,526.04	45,202.34	-1.5%	44,664.16	48,758.62	-8.4%	381,781.32	366,541.27	4.2%
Net Income	14,209.88	-2,423.53	686.3%	1,989.81	-7,462.08	126.7%	82,951.21	19,639.42	322.4%

Kalamazoo Area Building Authority

Profit & Loss Budget Performance

August 2021

1:36 PM
09/16/21
Accrual Basis

	Aug 21	Budget	% of Budget	Jan - Aug 21	YTD Budget	% of Budget	Annual Budget
Income							
4010 - Building Permits	17,673.00	24,211.00	73.0%	234,432.00	205,302.00	114.2%	310,725.00
4015 - Special Permits	495.00	856.00	57.8%	5,170.00	4,863.00	110.9%	7,926.00
4020 - Electrical Permits	11,313.00	9,979.00	113.4%	76,495.00	68,652.00	111.4%	110,867.00
4030 - Mechanical Permits	10,203.00	9,956.00	102.5%	97,056.80	73,570.00	131.9%	116,004.00
4040 - Plumbing Permits	5,728.00	5,574.00	102.8%	39,707.00	39,915.00	99.5%	63,190.00
4100 - Zoning Administration	1,233.75			11,721.25			
4600 - Investment Income	8.22	10.00	82.2%	56.28	80.00	72.9%	120.00
4700 - Other Income	0.00			72.80			
4710 - FOIA Income	0.00			19.40			
Total Income	46,653.97	50,586.00	92.2%	464,732.53	392,182.00	118.5%	608,832.00
Expense							
6010 - Advertising and Marketing	0.00	0.00	0.0%	259.80	1,200.00	21.7%	2,000.00
6200 - Bank Fees	45.00	45.00	100.0%	598.55	360.00	166.3%	540.00
6450 - Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	575.00
6500 - Payroll Expenses							
6501 - Salary - Building Official	6,250.00	6,250.00	100.0%	50,312.68	53,125.00	94.7%	81,250.00
6503 - Salary - Building Inspector	5,000.00	5,000.00	100.0%	40,250.00	42,500.00	94.7%	65,000.00
6505 - Wages - Administrative	6,738.69	6,763.60	99.8%	54,356.20	57,405.60	94.7%	87,796.80
6510 - Payroll Taxes	1,412.73	1,408.13	100.3%	11,961.58	12,003.54	99.7%	18,374.59
6511 - LTD / STD / AD&D / Life	371.46	371.46	100.0%	2,971.68	2,971.68	100.0%	4,457.52
6512 - 401A (KABA)	1,103.53	1,104.42	99.9%	9,381.63	9,387.56	99.9%	14,357.44
6513 - Health Insurance	4,105.24	4,527.15	90.7%	37,318.65	36,418.89	102.5%	54,945.41
Total 6500 - Payroll Expenses	24,981.65	25,414.76	98.3%	206,552.42	213,812.27	96.6%	326,181.76
6700 - Insurance - General	1,084.91	1,090.25	99.5%	7,716.59	7,672.00	100.6%	12,433.00
6800 - Legal Fees	0.00	720.00	0.0%	3,513.00	5,760.00	61.0%	20,000.00
6810 - Computer Support (External)	990.79	1,000.00	99.1%	8,534.50	8,862.38	96.3%	10,588.56
6820 - Accounting Services	22.75	22.75	100.0%	10,616.83	10,567.25	100.5%	12,582.00
7100 - Office Equipment	275.07	275.07	100.0%	3,466.50	3,460.17	97.9%	4,980.32
7110 - Office Supplies	225.10	300.00	75.0%	1,089.16	2,400.00	45.4%	3,800.00
7115 - Postage	240.00	165.00	145.5%	1,008.35	835.00	120.8%	1,000.00
7125 - Computer (Hardware/Software)	0.00	0.00	0.0%	4,573.17	4,820.00	95.0%	5,987.00
7130 - Resource Materials	-63.00	0.00	100.0%	359.40	400.00	89.9%	1,000.00
7400 - Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	12,800.00	0.0%	19,200.00
7420 - Lawn Care/Snow Removal	105.00	84.00	125.0%	1,471.00	1,492.00	98.6%	2,484.00
7450 - Maintenance & Repairs - Office	0.00	0.00	0.0%	1,596.97	1,820.00	98.8%	5,000.00
7500 - Utilities	371.83	326.00	114.1%	2,514.87	2,303.00	109.2%	3,424.00
7550 - Trash Removal	50.69	50.00	101.4%	349.31	400.00	87.3%	600.00
7600 - Security (Office)	0.00	0.00	0.0%	319.60	360.00	88.8%	540.00
7610 - Telephone - Office	631.91	610.00	103.6%	4,878.60	4,880.00	100.0%	7,320.00
7614 - Telephone - Cellular	112.05	150.00	74.7%	968.84	1,200.00	80.7%	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	75.00	75.00	100.0%	300.00	525.00	57.1%	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	5,400.00	5,984.00	90.2%	36,590.00	37,250.00	98.2%	53,400.00
7712 - Contracted Mechanical Inspector	4,060.00	4,258.00	95.3%	38,740.20	32,074.00	123.9%	45,600.00
7713 - Contracted Plumbing Inspector	2,910.00	3,704.00	78.6%	20,775.00	21,414.00	97.0%	31,200.00
7715 - Contracted Zoning Administrator	900.00	9,290.00		9,290.00			
7800 - Mileage Reimbursement	1,166.48	1,045.00	111.6%	7,966.00	8,460.00	94.2%	12,740.00
7810 - Training Expense	375.00	368.00	101.9%	1,606.20	1,600.00	100.4%	1,600.00
7830 - Interest Expense	703.93	0.00	0.0%	5,206.46	0.00	0.0%	7,000.00
7920 - Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
7999 - Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
Total Expense	44,664.16	47,286.83	94.5%	381,781.32	386,327.07	98.8%	607,150.64
Net Income	1,989.81	3,299.17	60.3%	82,951.21	5,854.93	1,416.8%	1,681.36

Kalamazoo Area Building Authority
Balance Sheet
As of August 31, 2021

	Aug 31, 21
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	192,377.82
Total Checking/Savings	192,702.82
Accounts Receivable	
1200 · Accounts Receivable	1,068.75
Total Accounts Receivable	1,068.75
Other Current Assets	
1250 · Accounts Receivables / ADJ	161.00
1400 · Prepaid Items	5,008.17
Total Other Current Assets	5,169.17
Total Current Assets	198,940.74
Other Assets	
1600 · Accumulated Depreciation	-46,437.48
1900 · Capital Assets	231,006.20
Total Other Assets	184,568.72
TOTAL ASSETS	383,509.46
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	3,789.29
Total Accounts Payable	3,789.29
Credit Cards	
2010 · CCU - Mastercard	15.89
Total Credit Cards	15.89
Other Current Liabilities	
2070 · Notes Payable - SMBT	122,383.38
2100 · Accrued Items	489.04
2110 · Direct Deposit Liabilities	-6,991.61
2300 · Accounts Payables / ADJ	2,559.82
Total Other Current Liabilities	118,440.63
Total Current Liabilities	122,245.81
Total Liabilities	122,245.81
Equity	
3010 · Net Position	178,312.44
Net Income	82,951.21
Total Equity	261,263.65
TOTAL LIABILITIES & EQUITY	383,509.46

2021 MONTHLY PERMITS BY JURISDICTION

MONTH OF AUGUST 2021			
JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	\$ 5,449
COMSTOCK	ELECTRICAL	22	\$ 5,562
COMSTOCK	MECHANICAL	14	\$ 2,198
COMSTOCK	PLUMBING	13	\$ 2,364
COMSTOCK	SPECIAL - JURISDICTION	1	\$ 55
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
TOTAL COMSTOCK		60	\$ 15,628
KALAMAZOO	BUILDING	19	\$ 2,260
KALAMAZOO	ELECTRICAL	10	\$ 1,365
KALAMAZOO	MECHANICAL	21	\$ 2,798
KALAMAZOO	PLUMBING	7	\$ 710
KALAMAZOO	SPECIAL - JURISDICTION	5	\$ 275
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL KALAMAZOO		63	\$ 7,463
PARCHMENT	BUILDING	5	\$ 615
PARCHMENT	ELECTRICAL	3	\$ 526
PARCHMENT	MECHANICAL	3	\$ 414
PARCHMENT	PLUMBING	3	\$ 478
PARCHMENT	SPECIAL - JURISDICTION	1	\$ 55
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PARCHMENT		15	\$ 2,088
PINE GROVE	BUILDING	3	\$ 2,178
PINE GROVE	ELECTRICAL	6	\$ 1,330
PINE GROVE	MECHANICAL	7	\$ 971
PINE GROVE	PLUMBING	5	\$ 1,179
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL PINE GROVE		21	\$ 5,658
RICHLAND	BUILDING	11	\$ 7,001
RICHLAND	ELECTRICAL	14	\$ 2,353
RICHLAND	MECHANICAL	18	\$ 2,767
RICHLAND	PLUMBING	4	\$ 752
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND		47	\$ 12,873
RICHLAND VILLAGE	BUILDING	1	\$ 170
RICHLAND VILLAGE	ELECTRICAL	2	\$ 322
RICHLAND VILLAGE	MECHANICAL	5	\$ 735
RICHLAND VILLAGE	PLUMBING	-	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
TOTAL RICHLAND VILLAGE		8	\$ 1,227
TOTAL		214	\$ 44,937.00

REVENUE	REVENUE
AUGUST 2020	% PREV YEAR MONTH
\$ 35,780	125.6%

PERMITS	PERMITS
AUGUST 2020	% 2020 - YTD
192	111%

2021 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: AUGUST 2021

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	119	\$ 85,052
COMSTOCK	ELECTRICAL	128	\$ 24,311
COMSTOCK	MECHANICAL	115	\$ 19,640
COMSTOCK	PLUMBING	65	\$ 11,749
COMSTOCK	SPECIAL - JURISDICTION	16	\$ 880
COMSTOCK	SPECIAL - HOMEOWNER	7	\$ 385
TOTAL COMSTOCK		450	\$ 142,017
KALAMAZOO	BUILDING	117	\$ 18,498
KALAMAZOO	ELECTRICAL	109	\$ 17,106
KALAMAZOO	MECHANICAL	187	\$ 32,174
KALAMAZOO	PLUMBING	69	\$ 8,644
KALAMAZOO	SPECIAL - JURISDICTION	44	\$ 2,475
KALAMAZOO	SPECIAL - HOMEOWNER	11	\$ 605
TOTAL KALAMAZOO		537	\$ 79,502
PARCHMENT	BUILDING	12	\$ 4,748
PARCHMENT	ELECTRICAL	18	\$ 3,096
PARCHMENT	MECHANICAL	17	\$ 8,049
PARCHMENT	PLUMBING	7	\$ 1,357
PARCHMENT	SPECIAL - JURISDICTION	6	\$ 330
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
TOTAL PARCHMENT		60	\$ 17,580
PINE GROVE	BUILDING	39	\$ 23,294
PINE GROVE	ELECTRICAL	35	\$ 5,788
PINE GROVE	MECHANICAL	40	\$ 6,576
PINE GROVE	PLUMBING	21	\$ 4,204
PINE GROVE	SPECIAL - JURISDICTION	3	\$ 165
PINE GROVE	SPECIAL - HOMEOWNER	1	\$ 55
TOTAL PINE GROVE		139	\$ 40,082
RICHLAND	BUILDING	84	\$ 99,726
RICHLAND	ELECTRICAL	101	\$ 23,377
RICHLAND	MECHANICAL	128	\$ 25,983
RICHLAND	PLUMBING	58	\$ 12,217
RICHLAND	SPECIAL - JURISDICTION	2	\$ 110
RICHLAND	SPECIAL - HOMEOWNER	3	\$ 165
TOTAL RICHLAND		376	\$ 161,578
RICHLAND VILLAGE	BUILDING	7	\$ 2,442
RICHLAND VILLAGE	ELECTRICAL	10	\$ 1,674
RICHLAND VILLAGE	MECHANICAL	21	\$ 3,197
RICHLAND VILLAGE	PLUMBING	7	\$ 1,045
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
TOTAL RICHLAND VILLAGE		45	\$ 8,358
TOTAL KABA	YTD	1607	449,117

REVENUE	REVENUE
YTD - AUGUST 2020	% 2020 - YTD
\$ 365,519	122.9%

REVENUE
% 2021 YTD BUDGET
1.1%

PERMITS	PERMITS
YTD - AUGUST 2020	% 2020 - YTD
1237	129.9%

2021 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
185	\$	91,435	JAN
157	\$	41,412	FEB
201	\$	73,173	MAR
227	\$	51,524	APRIL
188	\$	52,360	MAY
179	\$	37,231	JUNE
256	\$	57,046	JULY
214	\$	44,937	AUG
-	\$	-	SEPT
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
1,607	\$	449,117	2021

BUILDING REPORT

AUGUST 2021

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 9
- B. Total Construction Value for Commercial & Agricultural Permits - \$695,176
- C. Total Number of New Residential Construction Permits Issued – 6
- D. Total Construction Value for New Residential Permits – \$1,615,505
- E. Total Number of All Other Residential Permits Issued – 34
- F. Total Construction Value for All Other Residential Permits – \$217,793

Revenue / Permit Summary YTD

- A. Total KABA Revenue in August 2021 - \$44,937 vs. Total KABA Revenue in August 2020 - \$35,780. **This is an increase of 25.6%.**
- B. Total Number of Permits Issued in August 2021 - 214 vs. Total Number of Permits issued in August 2020 – 192. **This is an increase of 11.5%.**
- C. Total KABA YTD Revenue in August 2021 - \$449,117 vs. Total KABA YTD Revenue in August 2020 - \$365,519. **This is an increase of 22.9%.**
- D. Total Number of Permits Issued YTD 2021 – 1607 vs. Total Number of Permits Issued this time in 2020 – 1237. **This is an increase of 29.9%.**
- E. The August 2021 Revenue of \$44,937 is **11.1%** of the forecast for August YTD 2021 Revenue (\$405,888).
- F. The YTD 2021 Revenue of \$449,177 is **73.8%** of the forecast for the entire 2021 Projected Budget of \$608,832.

Monthly Building Permits Issued

09/01/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB21-03-279	9955 E C AVE	Interior kitchen and master bath renovatio	Hawks Hollow Builders	08/19/2021	0.00	\$350.00
PB21-03-339	5793 SUNDANCE CT	Re-roof	Armored Roofing & Construction	08/02/2021	0.00	\$100.00
PB21-03-341	6472 N SHORE CV	Install a 18' x 36' in ground swimming po	TRAISTER DALE	08/05/2021	72,000.00	\$150.00
PB21-03-352	8081 N 27TH ST	New 24' x32' post frame addition to existin	WALENGA, KASSIE A	08/12/2021	0.00	\$215.00
PB21-03-354	6392 MEDINAH LN	New 3472 s.f. 4 bed, 4.5 bath, 1 story singl	Jason Lutz	08/20/2021	339,795.00	\$1,936.00
PB21-03-355	6409 MEDINAH LN	New 2 story slab on grade 4 bed, 3 bath 31	Jason Lutz	08/20/2021	306,783.00	\$1,748.00
PB21-03-364	10261 E M-89 HWY	Demolition of office building and mini sto	GULL LAKE MARINE CENTER	08/26/2021	0.00	\$250.00
PB21-03-376	9311 SHORE OAKS LN	Install 16 L.F. of foundation drain tile and	Foundation Systems of Michigan	08/19/2021	0.00	\$170.00
PB21-03-382	5711 E G AVE	Install new illuminated monument sign to r	Valley City Sign	08/24/2021	0.00	\$100.00
PB21-03-384	8818 N 32ND ST	Install illuminated monument sign per plan	Burkett Signs Inc.	08/27/2021	0.00	\$100.00
PB21-03-394	5460 E AB AVE	New 2436 s.f. 1 story 3 bed 2 bath single f	REAUME, THOMAS & TYLER	08/31/2021	330,272.00	\$1,882.00
PB21-06-340	3303 GLENGARRY AVE	Installation of a 24' round above ground po	Powell Construction	08/10/2021	9,000.00	\$75.00
PB21-06-342	1320 COOLIDGE AVE	Install 52 LF of interior foundation tile and	Foundation Systems of Michigan	08/03/2021	0.00	\$170.00
PB21-06-346	2800 GULL RD	New 16' x 36' prebuilt storage/utility build	SUNNYSIDE METHODIST CHU	08/05/2021	22,942.00	\$215.00
PB21-06-350	2903 WINTER WHEAT R	Install temporary wheelchair ramp per pla	Mark Premier	08/10/2021	0.00	\$100.00
PB21-06-351	810 TURWILL LN	Install egress window per plans	Southwest Michigan Egress Windo	08/09/2021	0.00	\$100.00
PB21-06-353	3413 CRANBROOK AVE	Install egress window and well per plans	West MI Glass Block	08/13/2021	0.00	\$100.00
PB21-06-360	3923 STONEGATE RD	Construct new 14' x17' conditioned porch	Visser Construction LLC	08/24/2021	9,479.00	\$260.00
PB21-06-363	1033 FENIMORE AVE	Install structural jacks and additional beam	Ayers Basement Systems	08/16/2021	0.00	\$100.00
PB21-06-365	1356 BRETTON DR	Install Push pier foundation supports per pl	Ayers Basement Systems	08/16/2021	0.00	\$100.00
PB21-06-366	445 N CLARENDON ST	Install 2 egress windows per plans	Ayers Basement Systems	08/16/2021	0.00	\$100.00
PB21-06-367	2526 LAREDO ST	Remove bathroom window, frame in and i	GALLAGHER, GORDON H.	08/16/2021	0.00	\$100.00
PB21-06-372	2429 N BURDICK ST	Demo front awning	JWL Enterprises	08/18/2021	0.00	\$75.00
PB21-06-378	616 CAMPBELL AVE	Garage demo	RYAN, TIMOTHY S & MICHELL	08/19/2021	0.00	\$75.00
PB21-06-390	558 IRA AVE	Shotcrete basement walls, installing a wate	Ayers Basement Systems	08/26/2021	26,481.00	\$170.00
PB21-06-391	832 ASHLEY AVE	Demo of rear porch	Richard Fenner	08/27/2021	0.00	\$75.00
PB21-06-393	530 WALLACE AVE	Removal of existing detached accessory st	Tyler Home Improvements	08/30/2021	4,140.00	\$100.00
PB21-06-396	3805 DOUGLAS AVE	Install 126 LF of interior foundation drain	Foundation Systems of Michigan	08/27/2021	0.00	\$170.00

PB21-06-400	1433 BARNEY RD	remove & re-shingle a portion of the home	Advantage Roofing & Exteriors Inc	08/30/2021	0.00	\$100.00
PB21-06-403	605 ARTHUR AVE	Garage demo. No utilities	LA VENDER, TORRANCE & LO	08/31/2021	0.00	\$75.00
PB21-07-297	2753 HUNTERS PT	New 2274 s.f. 2 story 4 bed, 2.5 bath singl	Allen Edwin Homes	08/27/2021	274,070.00	\$1,562.00
PB21-07-320	4515 N 35TH ST	Construct 7, x 6, roof over existing attache	Hutcherson Construction	08/02/2021	0.00	\$170.00
PB21-07-322	4421 AUTUMN JOY ST	Install 18' diameter above ground pool wit	Powell Construction	08/10/2021	0.00	\$75.00
PB21-07-330	5790 GULL RD	Interior showroom alteration/renovation ap	Troy Builders	08/03/2021	0.00	\$215.00
PB21-07-331	5200 E CORK	Remove existing fire pump room and reco	CSM Group	08/16/2021	56,659.00	\$322.00
PB21-07-343	6888 E JK AVE	Install 10 PV module roof mounted solar a	William Crawford	08/03/2021	0.00	\$100.00
PB21-07-345	10350 MILLER DR	New 2 story 29280 s.f. Mixed Occupancy	Comerstone Construction Manage	08/06/2021	445,575.00	\$2,540.00
PB21-07-348	9656 DAYLILY LN	INstall 23 PV module solar array 8.16 kW	Michigan Solar Solutions	08/09/2021	0.00	\$100.00
PB21-07-380	650 REX AVE	Demo house	Pitsch Wrecking	08/23/2021	0.00	\$150.00
PB21-07-392	8870 E MAIN ST	Interior remodel: gut interior to bare fram	JODIE POPE	08/30/2021	0.00	\$215.00
PB21-18-254	116 S RIVERVIEW DR	Interior/exterior alteration to accommodate	Michael Armstrong	08/03/2021	170,000.00	\$215.00
PB21-18-338	428 KEYES DR	Construct temporary wheelchair ramp per	Mark Premier	08/10/2021	0.00	\$100.00
PB21-18-347	344 ESPANOLA	INstall 50 LF of interior foundation drain a	Foundation Systems of Michigan	08/05/2021	0.00	\$100.00
PB21-18-349	319 E THOMAS	Install temporary wheelchair ramp per pla	Mark Premier	08/10/2021	0.00	\$100.00
PB21-18-399	511 HAMILTON	remove and reshingle home. 30sq decking	Advantage Roofing & Exteriors Inc	08/30/2021	0.00	\$100.00
PB21-19-344	9153 E D AVE	Interior alteration to accommodate new co	Blok Builders	08/16/2021	0.00	\$170.00
PB21-20-316	25768 2ND AVE	Removal of an existing solar array and inst	Helios Solar	08/04/2021	96,693.00	\$100.00
PB21-20-383	22125 22ND AVE	New single story 2330 s.f. 4 bed, 3 bath, f	DERUYSCHER MICHAEL W M	08/31/2021	140,883.00	\$803.00
PB21-20-386	13643 LINDEN LN	New 2 story 1822 s.f. single family home	Allen Edwin Homes	08/31/2021	223,702.00	\$1,275.00

Number of Permits: 49

Total Billed: \$17,673.00

Total Construction Value

\$2,528,474.00

Population: All Records
 Permit.DateIssued in <Previous month> [08/01/21 - 08/31/21]
 AND
 Permit.PermitType = Building

Monthly Trade Permits Issued

09/01/2021

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE21-03-350	9604 E.M-89 HWY Lot 8	100 AMP pedestal upgrade	Whitney Electric & Plumbing	08/03/2021	\$105.00
PE21-03-351	9604 E.M-89 HWY Lot 39	100 AMP pedestal upgrade	Whitney Electric & Plumbing	08/03/2021	\$105.00
PE21-03-354	6359 N SHORE CV	New home	Lanplighter Electric	08/04/2021	\$351.00
PE21-03-355	9239 E.EF AVE	New home	Country Lane Electric	08/05/2021	\$290.00
PE21-03-361	10402 N 29TH ST	Adding separate meter for home (currently on same meter	Hoekstra Electric	08/11/2021	\$111.00
PE21-03-367	9955 E.C AVE	Kitchen remodel	Tishouse Electric	08/30/2021	\$217.00
PE21-03-368	5978 E.F AVE	New home	CATALINA HOLDINGS, LLC	08/17/2021	\$368.00
PE21-03-371	9311 SHORE OAKS LN	I outlet	Foundation Systems of Michigan -	08/19/2021	\$100.00
PE21-03-373	8875 E.B AVE	Addition	ROC Electric LLC	08/20/2021	\$151.00
PE21-03-379	7474 E.D AVE	Generator install	JKS Electric	08/30/2021	\$110.00
PE21-03-386	6915 E.F AVE	Swimming pool - scope of work to be determined after initi	JG Services Company LLC	08/24/2021	\$140.00
PE21-03-388	8818 N 32ND ST	Illuminated monument sign	Burkett Signs Inc.	08/27/2021	\$105.00
PE21-03-391	5292 AUTUMN HILL DR	Fire repairs	RW Electrical, LLC	08/26/2021	\$95.00
PE21-03-393	5711 E.G AVE	Illuminated monument sign	Valley City Sign	08/27/2021	\$105.00
PE21-06-347	1710 W MAIN ST	Replace service disconnect	Beacon Electric	08/03/2021	\$105.00
PE21-06-358	2420 N WESTNEDGE AVE	Install parking lot light post	SER Electric	08/09/2021	\$151.00
PE21-06-366	3628 N WESTNEDGE AVE	New service, rewiring house (fishing wires)	Yes Electric LLC	08/17/2021	\$267.00
PE21-06-376	3210 WINTER WHEAT RD	Generator install	Steensma Lawn & Power	08/20/2021	\$110.00
PE21-06-378	945 MCCORMICK ST	Isolating circuits after fire	Dan Wood Co	08/20/2021	\$95.00
PE21-06-381	3430 STOLK DR	Garage addition	Meulman Electric	08/23/2021	\$151.00
PE21-06-384	1406 NAZARETH RD	Mast repair from tree damage	Atlas Electrical Services, Inc.	08/23/2021	\$105.00
PE21-06-389	2901 NICHOLS RD	Basement bedroom	MILLS, KARL J. & NANCY A.	08/25/2021	\$156.00
PE21-06-395	3805 DOUGLAS AVE	2 outlets	Foundation Systems of Michigan -	08/27/2021	\$105.00
PE21-06-401	3450 RAVINE RD	Generator installation	Esper Electric	08/31/2021	\$120.00
PE21-07-335	8938 KRUM AVE	Addition	Feyen Zylstra LLC	08/16/2021	\$438.00
PE21-07-345	10350 MILLER DR	New construction - car dealership	Esper Electric	08/02/2021	\$2,342.00
PE21-07-346	7811 E MAIN ST	Service upgrade. Change to underground service. Feeder in	Webster Electric Co	08/03/2021	\$117.00
PE21-07-347	6320 FAWN BROOK DR	New service	Beacon Electric	08/03/2021	\$105.00
PE21-07-349	6888 E JK AVE	Solar array	Climax Solar	08/03/2021	\$122.00
PE21-07-357	9656 DAYLILY LN	Solar array	Michigan Solar Solutions	08/09/2021	\$111.00
PE21-07-359	122 ROSEMONT DR	124 Rosemont - upstairs apartment above garage (Joseph T	Diamond Electric	08/10/2021	\$105.00
PE21-07-360	4421 AUTUMN JOY ST	circuit for above ground pool & bonding	AA Electric	08/10/2021	\$125.00

Electrical

PE21-07-362	5800 GULL RD	Site lighting upgrades - Changing to LED and upgrading p	Buist Electric	08/13/2021	\$197.00
PE21-07-363	1269 N 28TH ST	Generator install	Steensma Lawn & Power	08/16/2021	\$110.00
PE21-07-364	6398 WOODLEA DR	Repair branch circuit wiring after fire	Tom Shuster Electrical Inc	08/16/2021	\$140.00
PE21-07-365	3997 N 28TH ST	200 AMP service upgrade	Climax Electric	08/16/2021	\$105.00
PE21-07-369	3407 WYNGATE MDW	Basement Remodel	Cavalier Electric Inc	08/18/2021	\$177.00
PE21-07-370	459 PICKARD ST	Final inspection for garage addition started in 2010	IC Electric Inc	08/19/2021	\$95.00
PE21-07-374	3929 BROKEN RIDGE CIR	Generator install	Steensma Lawn & Power	08/20/2021	\$110.00
PE21-07-377	3469 SENNE ST	Generator install	Steensma Lawn & Power	08/20/2021	\$110.00
PE21-07-380	1046 RIVER ST	Power for cell phone repeater	The Neighborhood Electrician	08/20/2021	\$133.00
PE21-07-382	10138 CASTLE CREEK CIR	basement finish	Meulman Electric	08/23/2021	\$172.00
PE21-07-385	6130 KING HWY	Electrical service for highway street lighting	DVT Electric, Inc	08/24/2021	\$105.00
PE21-07-387	5890 FOREST HARBOR DR	Replace feeders and meter socket	JG Services Company LLC	08/24/2021	\$105.00
PE21-07-392	5790 GULL RD	Bell Tire remodel	Waatti & Sons Electric	08/27/2021	\$272.00
PE21-07-394	8870 E MAIN ST	Service upgrade, total rewire	Lakeshore Electrical	08/30/2021	\$266.00
PE21-18-352	SHOPPERS LN	New service for future remodel at 716 Shoppers Ln	Gateway Electric	08/03/2021	\$105.00
PE21-18-356	344 ESPANOLA	2 outlets	Foundation Systems of Michigan -	08/05/2021	\$105.00
PE21-18-396	116 S RIVERVIEW DR	Bigby Coffee	Caledonia Electric Inc	08/30/2021	\$316.00
PE21-19-353	7840 HATTON CIR	Basement finish	Cavalier Electric Inc	08/03/2021	\$161.00
PE21-19-400	9153 E D AVE	Remodel	Engbers Electrical	08/31/2021	\$161.00
PE21-20-348	32044 VALEWOOD LN	New home	Consolidated Electrical Contractors	08/03/2021	\$326.00
PE21-20-375	32235 23RD AVE	Generator install	Steensma Lawn & Power	08/20/2021	\$110.00
PE21-20-383	21723 PAULSON RD	Generator install	SGI Heating & Cooling	08/23/2021	\$135.00
PE21-20-390	32924 PINEDALE LN	New home	Consolidated Electrical Contractors	08/26/2021	\$326.00
PE21-20-397	17443 25TH ST	Pole barn living space: 200amp service panel, split-unit for	TANIS BETHANY P & SUSAN R	08/30/2021	\$323.00
PE21-20-398	29535 22ND AVE	generator	Steensma Lawn & Power	08/30/2021	\$110.00

Number of Permits: 57

Total Billed: \$11,458.00

Mechanical

PM21-03-314	6472 N SHORE CV	New home	Nieboer Heating & Cooling	08/12/2021	\$280.00
PM21-03-451	8691 N 36TH ST	AC replacement	Service Professor	08/04/2021	\$125.00
PM21-03-453	9100 N 27TH ST	Furnace & AC replacement	Rogers Refrigeration	08/05/2021	\$155.00
PM21-03-466	8878 MACYWOOD LN	Furnace and A/C replacement	Nieboer Heating & Cooling	08/25/2021	\$155.00
PM21-03-467	10688 WILDWOOD DR	Unit heater	Nieboer Heating & Cooling	08/25/2021	\$110.00
PM21-03-468	6124 BETHANY CIR	AC replacement	Bel Aire Heating & Air	08/11/2021	\$125.00
PM21-03-469	9239 E EF AVE	New home	JP Heating & Air Conditioning Inc	08/12/2021	\$255.00
PM21-03-470	9530 STERLING AVE	Bath fan	DeHaan Heating & Cooling	08/12/2021	\$100.00
PM21-03-471	7571 PRAIRIE CROSSINGS	Water heater replacement	Dan Wood Co	08/12/2021	\$101.00

PM21-03-478	7211 N SPRINKLE RD	Furnace & AC replacement	Rogers Refrigeration	08/16/2021	\$155.00
PM21-03-481	5745 E G AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	08/16/2021	\$155.00
PM21-03-482	6433 E BAY LN	Water heater replacement	Bel Aire Heating & Air	08/16/2021	\$101.00
PM21-03-485	5978 E F AVE	New home	CATALINA HOLDINGS, LLC	08/17/2021	\$140.00
PM21-03-487	6422 MEDINAH LN	New home	B & B Heating & Cooling	08/19/2021	\$295.00
PM21-03-502	6006 N 24TH ST	Furnace replacement	Vredevoogd Heating & Cooling	08/26/2021	\$125.00
PM21-03-504	8405 N 30TH ST	AC replacement	Nieboer Heating & Cooling	08/30/2021	\$125.00
PM21-03-507	7353 E AB AVE	Installation of hydronic pipe (1/2" pex) in slab for radiant fl	BROWN, FRANKLIN	08/30/2021	\$140.00
PM21-03-508	9866 W GULL LAKE DR	A/C Replacement	Bel Aire Heating & Air	08/30/2021	\$125.00
PM21-06-447	1214 NORTHPOINT DR	100ft gas line underground from meter to pool heater	Bel Aire Heating & Air	08/03/2021	\$130.00
PM21-06-448	630 PINEHURST BLVD	Water heater replacement	Bel Aire Heating & Air	08/03/2021	\$101.00
PM21-06-449	1329 RICHLAND AVE	AC replacement	Nieboer Heating & Cooling	08/09/2021	\$125.00
PM21-06-450	3315 OLNEY ST	Bringing water heater venting up to code	Preferred Plumbing & Heating	08/03/2021	\$100.00
PM21-06-452	135 N LAUDERDALE DR	Furnace & AC replacement	Service Professor	08/04/2021	\$155.00
PM21-06-454	2756 BARNEY COURT	Water heater replacement	Bel Aire Heating & Air	08/05/2021	\$101.00
PM21-06-457	3015 WINTER WHEAT RD	Water heater replacement	Dan Wood Co	08/12/2021	\$101.00
PM21-06-458	1315 BRETTON DR	Water heater replacement	Dan Wood Co	08/12/2021	\$101.00
PM21-06-459	150 CARBERRY HILL CT A	Water heater replacement	Dan Wood Co	08/09/2021	\$101.00
PM21-06-462	3512 DOUGLAS AVE	AC install	Dan Wood Co	08/09/2021	\$125.00
PM21-06-463	1005 LUM AVE	Furnace, ductwork, and bath fan	DeHaan Heating & Cooling	08/09/2021	\$155.00
PM21-06-465	2500 LAKE/Animal Control	Building # 2414 generator gas piping (underground)	W Soule & Company	08/12/2021	\$170.00
PM21-06-477	3450 RAVINE RD	New gas line for generator	Preferred Plumbing & Heating	08/16/2021	\$130.00
PM21-06-490	3210 WINTER WHEAT RD	Generator install	Steensma Lawn & Power	08/20/2021	\$130.00
PM21-06-495	4900 WESTON AVE	Furnace replacement	Boniface Heating & AC	08/23/2021	\$125.00
PM21-06-500	315 TURWILL LN	Install of 5 roof top units	Kalamazoo Mechanical	08/25/2021	\$245.00
PM21-06-501	3940 RAVINE RD	Furnace & AC replacement	Nieboer Heating & Cooling	08/30/2021	\$155.00
PM21-06-506	1928 Colgrove-Bldg 3	AC replacement for Apt 302	W Soule & Company	08/27/2021	\$125.00
PM21-06-509	2311 CHAPARRAL ST	water heater replacement	Dan Wood Co	08/30/2021	\$101.00
PM21-06-512	1013 CLEARVIEW ST	Furnace, AC, and water heater replacement	Home Energy Solutions	08/31/2021	\$161.00
PM21-06-513	3805 NICHOLS RD	Furnace, AC, and water heater replacement	Home Energy Solutions	08/31/2021	\$161.00
PM21-07-455	2135 S SPRINKLE RD	AC replacement	Bel Aire Heating & Air	08/06/2021	\$125.00
PM21-07-460	6861 E JK AVE	AC replacement	Vredevoogd Heating & Cooling	08/09/2021	\$125.00
PM21-07-472	9523 CANDYTUFT LN	AC, water heater, and humidifier replacement	Vredevoogd Heating & Cooling	08/12/2021	\$141.00
PM21-07-473	8938 KRUM AVE	Add approximately 6 sprinklers under pallet mezz	Total Fire Protection	08/12/2021	\$115.00
PM21-07-475	3238 WYNGATE MDW	New home	Premier Heat & Cool, LLC	08/13/2021	\$300.00
PM21-07-484	8938 KRUM AVE	Canning addition	RW LaPine Inc	08/19/2021	\$265.00
PM21-07-488	3917 BROKEN RIDGE CIR	Water heater replacement	Dan Wood Co	08/20/2021	\$101.00
PM21-07-489	3929 BROKEN RIDGE CIR	Generator install	Steensma Lawn & Power	08/20/2021	\$130.00

PM21-07-491	3469 SENNE ST	Generator install	Steensma Lawn & Power	08/20/2021	\$130.00
PM21-07-492	2077 SANDY COVE DR	AC replacement	Bel Aire Heating & Air	08/20/2021	\$125.00
PM21-07-496	5790 GULL RD	Ductwork renovations	Air Works Heating & Cooling	08/23/2021	\$195.00
PM21-07-497	6310 WILLOW BROOK DR	Remodel/fire repair	Preferred Plumbing & Heating	08/24/2021	\$250.00
PM21-07-498	4845 N 28TH ST	Water heater replacement	DIAZ CHERYL L	08/24/2021	\$101.00
PM21-07-499	6044 GULL RD	Condensate pump needs to be wired so equipment shuts do	Dale W Hubbard Inc	08/24/2021	\$95.00
PM21-18-456	450 HAYMAC 550	Water heater replacement for unit 7	Spectrum Boiler & Mechanical	08/06/2021	\$101.00
PM21-18-483	116 S RIVERVIEW DR	Bigby buildout - ductwork and 3 exhaust fans	Pro Tech Heating & Cooling	08/20/2021	\$212.00
PM21-18-517	450 Haymac 500 - 2	Water heater replacement	Spectrum Boiler & Mechanical	08/31/2021	\$101.00
PM21-19-446	8804 TAMARISK CIR	Furnace, AC, and humidifier replacement	Bel Aire Heating & Air	08/02/2021	\$165.00
PM21-19-479	9037 E D AVE	AC replacement	Rogers Refrigeration	08/16/2021	\$125.00
PM21-19-480	9065 RICHLAND WOODS	AC replacement	Rogers Refrigeration	08/16/2021	\$125.00
PM21-19-486	9089 RICHLAND WOODS	Furnace & AC replacement	Benjamin Farrer	08/18/2021	\$195.00
PM21-19-516	8870 TAMARISK CIR	AC replacement	Bel Aire Heating & Air	08/31/2021	\$125.00
PM21-20-461	29535 22ND AVE	Above ground LP tank	Hopkins LP Gas, LLC	08/09/2021	\$115.00
PM21-20-464	24858 18TH AVE	central heat pump and dryer vent install	West Michigan Mechanical	08/13/2021	\$130.00
PM21-20-474	14015 26TH ST	Furnace replacement	Bel Aire Heating & Air	08/12/2021	\$125.00
PM21-20-493	32924 PINEDALE LN	New home	B & A Mechanical	08/23/2021	\$255.00
PM21-20-494	21723 PAULSON RD	Generator install	SGI Heating & Cooling	08/23/2021	\$130.00
PM21-20-503	25024 CHATY LN	Water heater replacement	Vredevoogd Heating & Cooling	08/26/2021	\$101.00
PM21-20-510	28210 12TH AVE	propane tank/line	Endeavor LLP	08/30/2021	\$115.00

Number of Permits: 68

Total Billed: \$9,883.00

Plumbing

PP21-03-203	8322 LAUSEN LN	Bath remodel & adding bidets	ER Plumbing	08/06/2021	\$170.00
PP21-03-204	7115 N 28TH ST	New home	Portage Plumbing	08/09/2021	\$283.00
PP21-03-216	5978 E F AVE	New home	CATALINA HOLDINGS, LLC	08/17/2021	\$194.00
PP21-03-217	9311 SHORE OAKS LN	Sump pump	Foundation Systems of Michigan -	08/19/2021	\$105.00
PP21-06-197	1320 COOLIDGE AVE	52 ft interior waterproofing and 1 sump	Foundation Systems of Michigan -	08/03/2021	\$105.00
PP21-06-198	1229 TEXEL DR	Sewer connection	Matt Rogers Plumbing	08/04/2021	\$100.00
PP21-06-202	620 PINEHURST BLVD	Water heater replacement	Service Professor	08/06/2021	\$100.00
PP21-06-209	1823 GROVE ST	Water heater replacement	Lakeshore Plumbing	08/12/2021	\$100.00
PP21-06-210	1322 BAKER DR	Water heater replacement	Lakeshore Plumbing	08/12/2021	\$100.00
PP21-06-211	703 CRAFT AVE	Water heater replacement	Helmus Plumbing Services, Inc	08/12/2021	\$100.00
PP21-06-226	3805 DOUGLAS AVE	126 ft interior waterproofing and sump	Foundation Systems of Michigan -	08/27/2021	\$105.00
PP21-07-201	804 N 26TH ST	Sewer connection	Kalamazoo Excavation & Septic	08/05/2021	\$100.00
PP21-07-205	6085 E HJ AVE	New home	Portage Plumbing	08/09/2021	\$278.00

Permit Number	Address	Description	Company	Issue Date	Amount
PP21-07-206	3713 MIDWAY AVE	Replace shower with acrylic base and wall surround, replac	Ohio Bath Solutions	08/09/2021	\$100.00
PP21-07-207	8938 KRUM AVE	canning addition: sanitary waste piping, storm piping & do	RW LaPine Inc	08/13/2021	\$310.00
PP21-07-218	3713 MIDWAY AVE	sewer connection	Modern Plumbing & Sewer	08/19/2021	\$100.00
PP21-07-219	10138 CASTLE CREEK CIR	Basement bath	Kohlhoff Plumbing	08/19/2021	\$213.00
PP21-07-220	2753 HUNTERS PT	Sewer connection	Allen Edwin Homes	08/27/2021	\$100.00
PP21-07-221	6310 WILLOW BROOK DR	Remodel/fire repair	Preferred Plumbing & Heating	08/24/2021	\$215.00
PP21-07-222	6910 HUNTERS STRM	Water heater replacement	Woodhouse Plumbing & Heating In	08/25/2021	\$100.00
PP21-07-223	2925 CLARICE ST	Water heater replacement	Woodhouse Plumbing & Heating In	08/25/2021	\$100.00
PP21-07-224	3938 BROKEN RIDGE CIR	Shower, vanity, and toilet replacement	Sir Home Improvements	08/26/2021	\$110.00
PP21-07-227	1514 N 26TH ST	Running 3/4" water supply from house to barn to mop sink.	DEBAT MICHAEL W	08/31/2021	\$248.00
PP21-07-228	10350 MILLER DR	New car dealership	Patterson Plumbing	08/31/2021	\$390.00
PP21-18-200	344 ESPANOLA	50 ft interior waterproofing and 1 sump pump	Foundation Systems of Michigan -	08/05/2021	\$105.00
PP21-18-208	116 S RIVERVIEW DR	Bigby buildout - rough & finish	The Firm Plumbing	08/11/2021	\$273.00
PP21-18-225	324 N RIVERVIEW	Bathub replacement	Sir Home Improvements	08/26/2021	\$100.00
PP21-20-199	17443 25TH ST	Pole barn living space	TANIS BETHANY P & SUSAN R	08/05/2021	\$233.00
PP21-20-212	CR 388 ST	New home24716 18th Street	G & C Quality Plumbing	08/12/2021	\$256.00
PP21-20-213	32877 PINEDALE LN	New home	J Postma Plumbing	08/16/2021	\$200.00
PP21-20-214	32143 VALEWOOD LN	New home	J Postma Plumbing	08/16/2021	\$245.00
PP21-20-215	32238 PINEDALE LN	New home	J Postma Plumbing	08/16/2021	\$245.00

Number of Permits: 32

Total Billed: \$5,483.00

Number of Permits: 157

Total Billed: \$26,824.00

Population: All Records
 Permit.Type = Electrical OR
 Permit.Type = Mechanical OR
 Permit.Type = Plumbing
 AND
 Permit.DateIssued in <Previous month> [08/01/21 - 08/31/21]

Monthly Property Maintenance Requests

09/01/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS18-06-093	2028 CHARLES AVE	06-14-434-170	RUIMVELD, JEFFREY N	07/12/2018	\$110.00
Work Description: Property Maintenance Request received from township					
Inspections:	08/17/2021	Property Maint. Re-inspection	Disapproved		
Inspections:	07/13/2018	Property Maintenance Inspectio	Disapproved		
PS21-06-084	627 N BERKLEY ST	06-17-280-102	ONE DAY, LLC	08/02/2021	\$55.00
Work Description: Property Maintenance request from Kalamazoo					
Inspections:	08/03/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-085	605 ARTHUR AVE	06-13-135-660	LAVENDER, TORRANC	08/17/2021	\$55.00
Work Description: Property maintenance inspection request by K twp.					
Inspections:	08/17/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-087	4002 DOUGLAS/Mb Pk	06-04-215-011	MI 4004 DOUGLAS AVE.	08/19/2021	\$55.00
Work Description: Inspection requested by K-twp. Fire dept due to electrical pedestal fire.					
Inspections:	08/20/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-088	2505 LAKE ST	06-24-306-280	J & J BAIL BONDS AGE	08/25/2021	\$55.00
Work Description: Property Maintenance request from Kalamazoo					
Inspections:	08/25/2021	Property Maintenance Inspectio	Disapproved		
PS21-07-083	553 N 30TH ST Apt 1	07-16-480-038	HOHOL GEOFF J	07/30/2021	\$55.00
Work Description: Property Maintenance request from Comstock for Apt 1					
Inspections:	08/03/2021	Property Maintenance Inspectio	Disapproved		
PS21-18-081	415 GLENDALE BLVD	06-02-180-680	RAPACZ STANLEY & M	07/27/2021	\$110.00
Work Description: Property Maintenance request from Parchment					

Inspections: 08/03/2021 Property Maint. Re-inspection Approved
Inspections: 07/27/2021 Property Maintenance Inspection Disapproved

Total Permits For Type: 7

Total Fees For Type: \$495.00

Report Summary

Grand Total Fees: \$495.00
Grand Total Permits: 7

Population: All Records
Permit.Status = HOLD (FEE)
AND
Permit.Type = Special
AND
Permit.Category = Jurisdiction
Request AND
Inspection.Date: TimeScheduled in
<Previous month> [08/01/21 -
08/31/21]

Monthly Special Permit - Owner Request

09/01/2021

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-089	2504 CHARLES AVE	06-13-306-030	HAMILTON, JACK C.	08/26/2021	\$55.00

Work Description: electric off over 1 year

Inspections: 08/30/2021 Meter Socket Inspection Disapproved

Total Permits For Type: 1

Total Fees For Type: \$55.00

Report Summary

Grand Total Fees: \$55.00
Grand Total Permits: 1

Population: All Records
Permit.DateIssued Between
8/1/2021 12:00:00 AM AND
8/31/2021 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

Medical/Dental/Vision
Insurance Renewal
&
Stipend In Lieu of Medical

In lieu of medical - \$5,244 annually



Renewal Package
for
KALAMAZOO AREA BUILDING AUTHORITY

Customer ID: 418966

Blue Cross Blue Shield of Michigan

Group Divisions:

007038181-0000

For Renewal Period Beginning: December, 2021

Publication Date: 09/03/2021

Your Blue Cross coverage has been automatically renewed.

We've enclosed information about your renewal rates and benefits in compliance with the Affordable Care Act. No action is necessary if you're satisfied with your 2021 health care plan. If you'd like to make changes, contact your Blue Cross agent.

Our commitment for more than 80 years remains stronger than ever to be your members' trusted partner. We're constantly working to combat the high cost of health care through our **network strategies, innovative solutions to improve care and personalized engagement for your employees.**

Network strategies

Our national network portfolio offers a continuum of options to provide the access and cost advantages that are right for you. Blue Cross Blue Shield plans have the largest hospital and physician networks in the U.S., with 96% of all U.S. hospitals and 95% of physicians. That's 1.7 million unique, in-network providers. Our numbers give us the leverage to negotiate better rates among top-performing doctors to save you and your employees more.

Improved care

We're uniquely positioned to provide innovative solutions to better manage care and improve your employees' health and well-being, wherever they are. For example, we recently launched Blue Cross Coordinated Care, a holistic, member-centric approach to care management. Additionally, we offer integrated medical and pharmacy benefits. Through integrated benefits, we're twice as likely to identify members in need of care management.

Personalized engagement

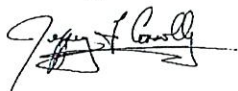
We're working to make health care easier by focusing on empowering and engaging your employees. Through our data and technology capabilities, we can understand their needs to build optimal, personalized experiences to help them make the best decisions for the right care, at the right time.

You can also provide specialty products for your employees. LifeSecure®, Dearborn National™ and Assurity® Life Insurance Company can expand employee benefits with affordable plans to help with expenses beyond covered medical services.

For other affordable plan design options, reference the Small Group Portfolio insert.

We're committed to delivering quality products and services to you and your employees. Thank you for your business.

Sincerely,



Jeffrey Connolly
Senior Vice President
President, West Michigan and Upper Peninsula



Sandy Fester
Vice President
Middle and Small Group Business

How to access your Summary of Benefits and Coverage online

For BCBSM Groups:

1. Go to bcbsm.com and click on the *Employers* tab at the top of the page.
2. Click on *Login* and *Employer*.
 - If you need to register, click on *Register Now*.
 - If you're already registered, enter your username and password and click *Login*.

If you would like a paper copy, contact your Blue Cross agent.

Note: Self-funded customers will only receive a draft version, since they are solely responsible for compliance with the federal SBC rules, including SBC creation and distribution.

For BCN Groups:

Prior to your renewal's start date, you can email a copy of your benefit and rate sheet to the BCNSBCRequests@bcbsm.com mailbox to request an SBC.

You can also contact your sales representative or agent for a copy of your SBC.

If you're an underwritten customer, your employees can:

Access their own *Summary of Benefits and Coverage* through their member account at bcbsm.com once their plans start.*

To receive a copy by mail, they can call the Customer Service number on the back of their Blue Cross member ID card.

*Self-funded customers are solely responsible for providing SBCs to their employees.

Groups are solely responsible for ensuring any account-based plans the group may have, such as flexible spending, health reimbursement and health savings accounts, are compliant with the SBC requirements.

Rate Renewal Change

CID: 418966

Rate Effective: 12/01/2021

Managing Agent: 01_Grotenhuis
GEOFFREY G LANSKY

Agency: TED HARTLEB AGENCY

Current Premium¹

Total Billable Members ²	9
Total Medical & Pharmacy Premium ³	\$3,395.42
Total Dental Premium	\$264.99
Total Vision Premium	\$41.45
Total Current Monthly Premium	\$3,701.86

Total Annual Premium	\$44,422.32
-----------------------------	--------------------

Renewal Premium¹

Total Billable Members ²	9
Total Medical & Pharmacy Premium ³	\$3,473.23
Total Dental Premium	\$245.39
Total Vision Premium	\$37.82
Total Renewal Monthly Premium	\$3,756.44

Total Annual Premium	\$45,077.28
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Projected Change in Monthly Premium	1.47%
--	--------------

1. Premiums are based on enrollment at the time of renewal development.
2. Count based on snapshot as of 09/03/2021. A subscriber, the spouse, or an eligible dependent of the subscriber entitled to benefits under the subscriber's certificate. Only the three oldest children under the age of 21 are included as a billable member.
3. Medical includes Pediatric Vision.

Reference number: 62045208

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



Rate Renewal Change

DIV: 007038181-0000

Rate Effective: 12/01/2021

Managing Agent: 01_Grotenhuis
GEOFFREY G LANSKY

Endorsed by: Not Applicable
Agency: TED HARTLEB AGENCY

Current Premium¹

Total Billable Members ²	9
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- ³: Medical includes Pediatric Vision.

Reference number: 62045208

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



KALAMAZOO AREA BUILDING
AUTHORITY
2322 NAZARETH RD
KALAMAZOO MI 49048

GEOFFREY G LANSKY
3717 S Westnedge Ave
Kalamazoo MI 49008

BENEFIT AND RATE SCHEDULE

KALAMAZOO AREA BUILDING AUTHORITY

Rate Effective: 12/2021

Renewal Month: December

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

CERTIFICATES

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

MEDICAL RIDERS

ADM PLANR DEC	ADMINISTRATIVE RIDER PLAN YEAR - DECEMBER
SBHSAE 3K 21 SG	RIDER SB-HSA-E \$3000-2021 SG - SIMPLY BLUE HSA COST-SHARING REQUIREMENT

DENTAL RIDERS

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

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

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



Run Date: 09/2021

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

Rate Effective: 12/2021

Renewal Month: December

Customer ID: 418966

Group Division: 007038181-0000

Commercial Benefit Rates

Age Band	Total	Medical + Pharmacy	Dental	Vision	Age Band	Total	Medical + Pharmacy	Dental	Vision
0	\$240.60	\$212.80	\$27.80	\$0.00	33	\$361.33	\$333.25	\$23.27	\$4.81
1	\$240.60	\$212.80	\$27.80	\$0.00	34	\$366.18	\$337.70	\$23.62	\$4.86
2	\$240.60	\$212.80	\$27.80	\$0.00	35	\$368.80	\$339.92	\$23.97	\$4.91
3	\$240.60	\$212.80	\$27.80	\$0.00	36	\$371.47	\$342.15	\$24.35	\$4.97
4	\$240.60	\$212.80	\$27.80	\$0.00	37	\$374.13	\$344.37	\$24.73	\$5.03
5	\$240.60	\$212.80	\$27.80	\$0.00	38	\$376.84	\$346.60	\$25.14	\$5.10
6	\$240.60	\$212.80	\$27.80	\$0.00	39	\$381.77	\$351.05	\$25.56	\$5.16
7	\$240.60	\$212.80	\$27.80	\$0.00	40	\$386.71	\$355.50	\$25.98	\$5.23
8	\$240.60	\$212.80	\$27.80	\$0.00	41	\$393.91	\$362.18	\$26.43	\$5.30
9	\$240.60	\$212.80	\$27.80	\$0.00	42	\$400.84	\$368.58	\$26.89	\$5.37
10	\$240.60	\$212.80	\$27.80	\$0.00	43	\$410.27	\$377.48	\$27.35	\$5.44
11	\$240.60	\$212.80	\$27.80	\$0.00	44	\$421.95	\$388.60	\$27.84	\$5.51
12	\$240.60	\$212.80	\$27.80	\$0.00	45	\$435.59	\$401.68	\$28.34	\$5.57
13	\$240.60	\$212.80	\$27.80	\$0.00	46	\$451.75	\$417.26	\$28.84	\$5.65
14	\$240.60	\$212.80	\$27.80	\$0.00	47	\$469.85	\$434.78	\$29.36	\$5.71
15	\$259.52	\$231.72	\$27.80	\$0.00	48	\$490.48	\$454.81	\$29.90	\$5.77
16	\$266.75	\$238.95	\$27.80	\$0.00	49	\$510.84	\$474.56	\$30.45	\$5.83
17	\$273.98	\$246.18	\$27.80	\$0.00	50	\$533.70	\$496.81	\$31.01	\$5.88
18	\$281.77	\$253.97	\$27.80	\$0.00	51	\$556.32	\$518.79	\$31.60	\$5.93
19	\$286.82	\$261.76	\$20.11	\$4.95	52	\$581.14	\$542.99	\$32.18	\$5.97
20	\$294.88	\$269.82	\$20.11	\$4.95	53	\$606.26	\$567.47	\$32.78	\$6.01
21	\$303.15	\$278.17	\$20.11	\$4.87	54	\$633.34	\$593.89	\$33.41	\$6.04
22	\$303.27	\$278.17	\$20.29	\$4.81	55	\$660.41	\$620.32	\$34.03	\$6.06
23	\$303.42	\$278.17	\$20.49	\$4.76	56	\$689.72	\$648.97	\$34.67	\$6.08
24	\$303.60	\$278.17	\$20.71	\$4.72	57	\$719.31	\$677.90	\$35.33	\$6.08
25	\$304.94	\$279.28	\$20.96	\$4.70	58	\$750.86	\$708.78	\$36.00	\$6.08
26	\$310.73	\$284.85	\$21.20	\$4.68	59	\$766.83	\$724.08	\$36.68	\$6.07
27	\$317.64	\$291.52	\$21.44	\$4.68	60	\$798.38	\$754.95	\$37.39	\$6.04
28	\$328.77	\$302.37	\$21.72	\$4.68	61	\$825.76	\$781.66	\$38.09	\$6.01
29	\$337.96	\$311.27	\$22.00	\$4.69	62	\$843.96	\$799.18	\$38.82	\$5.96
30	\$342.74	\$315.72	\$22.31	\$4.71	63	\$866.63	\$821.16	\$39.56	\$5.91
31	\$349.75	\$322.40	\$22.61	\$4.74	64	\$880.65	\$834.51	\$40.30	\$5.84
32	\$356.78	\$329.08	\$22.93	\$4.77	65+	\$880.56	\$834.51	\$40.30	\$5.75

Medicare Supplemental Benefit Rates

Age Band	Total	Medical + Pharmacy	Dental	Vision
All	\$954.93	\$908.88	\$40.30	\$5.75

Reference Number: 62045208

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Resolution to Opt Out of PA 152



STATE OF MICHIGAN
DEPARTMENT OF TREASURY

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

March 18, 2021

**PUBLIC EMPLOYER CONTRIBUTIONS TO MEDICAL BENEFIT PLANS
ANNUAL COST LIMITATIONS – CALENDAR YEAR 2022**

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

For medical benefit plan coverage years beginning on or after January 1, 2013, MCL 15.563 provides that the dollar amounts that are multiplied by the number of employees with each coverage type be adjusted annually. Specifically, the dollar amounts shall be adjusted, by October 1 of each year after 2011 and before 2019, by the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data are available. By April 1 of each year after 2018, the dollar amounts shall be adjusted by the change in the medical care component of the U.S. consumer price index for the most recent 12-month period for which data are available. For calendar year 2021, the limit on the amount that a public employer may contribute to a medical benefit plan was set to the sum of the following:

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

The limits for 2022 equal the 2021 limits increased by **3.7 percent**. The 3.7 percent is the percentage change in the medical care component from the period March 2019-February 2020 to the period March 2020-February 2021.

Thus, for medical benefit plan coverage years beginning on or after January 1, 2022, the limit on the amount that a public employer may contribute to a medical benefit plan equals the sum of the following:

- ✱ • **\$ 7,304.51** times the number of employees and elected public officials with single-person coverage
- **\$ 15,276.01** times the number of employees and elected public officials with individual -and-spouse coverage or individual-plus-1-nonspouse-dependent coverage
- ✱ • **\$ 19,921.45** times the number of employees and elected public officials with family coverage.

Rachael Eubanks

Rachael Eubanks
State Treasurer

March 18, 2021

Opt-Out

This resolution is to opt out of PA 152 of 2011 (the 80/20 public employee health insurance coverage). The statute says that the resolution must be adopted prior to the beginning of the medical plan year, which is December 1, 2021 for KABA. The Kalamazoo Area Building Authority Board of Directors adopted the following Opt-Out Resolution:

RESOLUTION TO OPT OUT OF PA 152 FOR CALENDAR YEAR 2022

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

WHEREAS, by resolution the KABA Board has determined for 2022 that the Authority will pay more than 80% of the single person insurance premium coverage for qualified employees, as well the additional coverage for two-person and family insurance coverage; and

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

WHEREAS, the KABA Board desires to exempt the Authority from the requirements of the Act for the year 2022.

NOW THEREFORE BE IT HEREBY RESOLVED that Kalamazoo Area Building Authority hereby exercises its option under MCL 15.568 (1) and exempts itself from the requirements of PA 152 of 2011 for the year 2022.

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

Permit Fee Schedule



Kalamazoo Area Building Authority
 www.kaba-mi.org
 2322 Nazareth Road, Kalamazoo, MI 49048
 Phone: 269-216-9511 Fax: 269-250-9078

FEE SCHEDULE

Amended: May 18, 2021

Building Permit Fees are based upon multiplying the square footage of the construction project by the appropriate use and type category for the project as presented in the ICC Building Valuation Data Table.

Alterations not involving the addition of square footage are based upon a reasonable estimation of construction value, which may be required to be verified with actual construction cost data.

Pre-manufactured unit fees shall be based upon 50% of the normal on-site construction costs. **Exception:** Units placed in state licensed mobile home parks on existing foundations. These permit fees are \$100.00.

Residential post frame utility buildings are calculated at \$15.00/sq. ft.

Covered decks, porches and uninsulated sunrooms are calculated as utility use group in the Building Valuation Data Table.

Finished basements for all R-3 groups are calculated at \$35.00/ sq. ft.

BUILDING PERMIT FEE SCHEDULE

Construction Value: \$0 - \$29,999

Inspections Required	Permit Fee
1 (one) inspection	\$100.00 or sum of CV x .0057, whichever is greater
2 (two) inspections	\$170.00 or sum of CV x .0057, whichever is greater
3 (three) inspections	\$215.00 or sum of CV x .0057, whichever is greater
4 (four) inspections	\$260.00 or sum of CV x .0057, whichever is greater
5 (five) inspections	\$305.00 or sum of CV x .0057, whichever is greater
6 (six) inspections	\$350.00 or sum of CV x .0057, whichever is greater
7 (seven) inspections	\$395.00 or sum of CV x .0057, whichever is greater

Construction Value: \$30,000 +

Permit Fee	Construction Value x .0057
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-- Continued --

Above- ground pools	\$75.00
In-ground pools	\$150.00
Sign Permits	\$75.00

Demolition Permit	
Detached accessory structures, under 600 sq. ft.	\$75.00
1 and 2 family residential structures and their accessory structures	\$150.00
Commercial, Industrial Multifamily, Institutional 12,000 sq. ft. and under	\$250.00
Commercial, Industrial Multifamily, Institutional over 12,000 sq. ft.	\$350.00

TRADE PERMIT FEE SCHEDULE

Mechanical, Electrical and Plumbing permit fees are as detailed in the line item list on the respective permit application.

INSPECTION FEES AND POLICY

Permit fees include the fees for the required number of inspections for the project and include one re-inspection per inspection type. (E.g. footing, framing, energy, etc.)

Additional re-inspections are \$55.00 each.

Property maintenance inspections are **\$55.00** each. Each inspection includes the drafting and mailing of a certified letter to the property owner/responsible party.

Follow up inspections are the same as above.

Special inspections requested by Property Owners / Lessees are \$55.00 each.

\$55.00 per hour is charged for any additional research, pre-construction consultation visit or inspection work needed beyond the regular scope of the inspection and enforcement process.

For any work started without obtaining the required permit(s):

- If the permit application is submitted within 5 business days of notification and no site visit / stop work order is required, no fine will be incurred.
- If the permit application is submitted within 5 business days of notification and a site visit / stop work order is required, a \$55.00 fine will be added to the permit cost.
- If a permit application is NOT submitted within 5 business days of notification, the permit cost will be doubled.

FEES FOR INSPECTOR'S APPEARANCE IN COURT PROCEEDINGS

Fees for court time are \$55.00 per hour, including travel time (with 1 hour minimum).

Note: Legal fees incurred by KABA may result in additional fees.

Budget 2022

**KALAMAZOO AREA BUILDING AUTHORITY
2022 BUDGET**

INCOME		
4010	BUILDING PERMITS	319,312.00
4015	SPECIAL PERMITS	8,121.00
2020	ELECTRICAL PERMITS	110,867.00
4030	MECHANICAL PERMITS	124,925.00
4040	PLUMBING PERMITS	58,409.00
4600	INVESTMENT INCOME	120.00
Subtotal Income		621,754.00
TOTAL INCOME		621,754.00
EXPENSE		
6010	ADVERTISING & MARKETING	2,000.00
6200	BANK FEES	890.00
6450	DUES & SUBSCRIPTIONS	575.00
6501, 03, 05	PAYROLL - WAGES	251,292.60
6510	PAYROLL TAXES	19,693.90
6511	LIFE/AD&D/STD/LTD	4,457.52
6512	401(a)	15,392.19
6513	HEALTH INSURANCE	55,799.34
6700	GENERAL INSURANCE	13,069.03
6800	LEGAL FEES	12,000.00
6810	COMPUTER SUPPORT (EXTERNAL)	10,659.64
6820	ACCOUNTING SERVICES	13,839.00
7100	OFFICE EQUIPMENT	5,116.76
7110	OFFICE SUPPLIES	3,800.00
7115	POSTAGE	1,200.00
7125	COMPUTER (HARDWARE/SOFTWARE)	5,987.00
7130	RESOURCE MATERIALS	1,000.00
	MORTGAGE	19,200.00
7420	LAWN CARE/SNOW REMOVAL	2,484.00
7450	MAINTENANCE & REPAIRS - OFFICE	10,000.00
7500	UTILITIES	3,580.00
7550	TRASH REMOVAL	660.00
7600	SECURITY (OFFICE)	479.40
7610	TELEPHONE - OFFICE	7,320.00
7611	TELEPHONE - CELLULAR	1,800.00
7700	BUILDING BOARD OF APPEALS	375.00
7701	AT-LARGE/ALTERNATE BOARD MEMBER	1,200.00
7710	CONTRACTED BUILDING INSPECTOR	2,000.00
7711	CONTRACTED ELECTRICAL INSPECTOR	53,400.00
7712	CONTRACTED MECHANICAL INSPECTOR	45,600.00
7713	CONTRACTED PLUMBING INSPECTOR	31,200.00
7800	MILEAGE REIMBURSEMENT	12,740.00
7810	TRAINING EXPENSE	1,600.00
7920	CAPITAL OUTLAY	7,000.00
7999	MISC	2,000.00
TOTAL EXPENSE		619,410.38
NET POSITION		2,343.62

**KALAMAZOO AREA BUILDING AUTHORITY
BUDGET COMPARISON**

2022 to 2021

INCOME		2022	2021	Diff
4010	BUILDING PERMITS	319,312.00	310,725.00	8,587.00
4015	SPECIAL PERMITS	8,121.00	7,926.00	195.00
4020	ELECTRICAL PERMITS	110,867.00	110,867.00	-
4030	MECHANICAL PERMITS	124,925.00	116,004.00	8,921.00
4040	PLUMBING PERMITS	58,409.00	63,190.00	(4,781.00)
4600	INVESTMENT INCOME	120.00	120.00	-
Subtotal Income		<u>621,754.00</u>	<u>608,832.00</u>	<u>12,922.00</u>
	RETAINED EARNINGS (as of 08/31)	<u>192,377.72</u>	<u>126,519.75</u>	<u>65,857.97</u>
TOTAL INCOME		<u>814,131.72</u>	<u>735,351.75</u>	<u>78,779.97</u>
EXPENSE				
6010	ADVERTISING & MARKETING	2,000.00	2,000.00	-
6200	BANK FEES	890.00	540.00	350.00
6450	DUES & SUBSCRIPTIONS	575.00	575.00	-
6501, 03, 05	PAYROLL - WAGES	251,292.60	234,046.80	17,245.80
6510	PAYROLL TAXES	19,693.90	18,374.59	1,319.31
6511	LIFE/AD&D/STD/LTD	4,457.52	4,457.52	(0.00)
6512	401(a)	15,392.19	14,357.44	1,034.75
6513	HEALTH INSURANCE	55,799.34	54,945.41	853.93
6700	GENERAL INSURANCE	13,069.03	12,433.00	636.03
6800	LEGAL FEES	12,000.00	20,000.00	(8,000.00)
6810	COMPUTER SUPPORT (EXTERNAL)	10,659.64	10,588.56	71.08
6820	ACCOUNTING SERVICES	13,839.00	12,582.00	1,257.00
7100	OFFICE EQUIPMENT	5,116.76	4,980.32	136.44
7110	OFFICE SUPPLIES	3,800.00	3,800.00	-
7115	POSTAGE	1,200.00	1,000.00	200.00
7125	COMPUTER (HARDWARE/SOFTWARE)	5,987.00	5,987.00	-
7130	RESOURCE MATERIALS	1,000.00	1,000.00	-
7400	RENT EXPENSE / MORTGAGE	19,200.00	19,200.00	-
7420	LAWN CARE/SNOW REMOVAL	2,484.00	2,484.00	-
7450	MAINTENANCE & REPAIRS - OFFICE	10,000.00	5,000.00	5,000.00
7500	UTILITIES	3,580.00	3,424.00	156.00
7550	TRASH REMOVAL	660.00	600.00	60.00
7600	SECURITY (OFFICE)	479.40	540.00	(60.60)
7610	TELEPHONE - OFFICE	7,320.00	7,320.00	-
7611	TELEPHONE - CELLULAR	1,800.00	1,800.00	-
7700	BUILDING BOARD OF APPEALS	375.00	375.00	-
7701	AT-LARGE/ALTERNATE BOARD MEMBER	1,200.00	1,200.00	-
7710	CONTRACTED BUILDING INSPECTOR	2,000.00	10,000.00	(8,000.00)
7711	CONTRACTED ELECTRICAL INSPECTOR	53,400.00	53,400.00	-
7712	CONTRACTED MECHANICAL INSPECTOR	45,600.00	45,600.00	-
7713	CONTRACTED PLUMBING INSPECTOR	31,200.00	31,200.00	-
7800	MILEAGE REIMBURSEMENT	12,740.00	12,740.00	-
7810	TRAINING EXPENSE	1,600.00	1,600.00	-
7920	CAPITAL OUTLAY	7,000.00	7,000.00	-
7999	MISC	2,000.00	2,000.00	-
TOTAL EXPENSE		<u>619,410.38</u>	<u>607,150.64</u>	<u>12,259.74</u>
NET POSITION		194,721.34	128,201.11	66,520.23

GL # & Description	2016		2017		2018		2019		2020		2021	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
Income												
4010 - Building Permits	433,000.00	491,129.99	235,163.04	187,634.00	193,930.00	220,891.00	279,432.00	342,192.00	310,725.00	288,433.00	310,725.00	234,432.00
4015 - Special Permits	-	1,530.00	-	5,855.00	5,160.00	13,685.00	5,882.00	10,010.00	7,926.00	6,232.50	7,926.00	5,170.00
4020 - Electrical Permits	111,000.00	122,098.00	61,980.77	69,309.00	65,051.00	75,990.00	90,240.00	114,666.00	110,867.00	103,567.00	110,867.00	76,495.00
4030 - Mechanical Permits	117,000.00	117,398.74	64,073.62	64,557.80	68,573.80	93,563.40	92,190.00	125,507.20	116,004.00	124,344.00	116,004.00	97,056.80
4040 - Plumbing Permits	66,000.00	65,951.30	34,934.61	41,501.00	41,652.00	34,654.00	50,815.00	67,552.00	63,190.00	49,266.00	63,190.00	39,707.00
4090 - Ordinance Enforcement	-	-	-	-	-	6,187.50	1,870.00	-	-	165.50	-	-
4100 - Zoning Administration	-	-	-	-	-	2,303.75	17,625.80	-	-	17,947.50	-	11,721.25
4600 - Investment Income	2,000.00	1,573.51	-	313.13	301.52	174.49	120.00	267.59	120.00	162.32	120.00	58.28
4700 - Other Income	-	3,565.53	-	132.96	38.28	-	-	-	-	-	-	92.20
Total Income	729,000.00	803,247.07	396,152.04	369,302.89	374,668.32	447,487.42	518,679.00	679,690.59	608,832.00	590,117.82	608,832.00	464,732.53
Expense												
Due to Kaba Members	-	-	-	-	-	-	-	-	-	-	-	-
6010 - Advertising and Marketing	2,500.00	2,360.42	2,000.00	1,056.54	2,000.00	1,135.10	1,075.00	1,001.41	2,000.00	570.62	2,000.00	259.80
6100 - Automobile Expense	5,800.00	3,566.78	-	-	-	-	-	-	-	-	-	-
6200 - Bank Fees	100.00	388.19	120.00	124.50	200.00	100.25	200.00	55.75	200.00	555.00	540.00	598.55
6400 - Depreciation Expense	-	8,026.39	-	9,317.74	-	8,071.90	-	8,123.29	-	6,770.69	-	-
6450 - Dues & Subscriptions	1,040.00	1,475.00	1,475.00	-	-	575.00	-	575.00	-	-	575.00	-
6500 - Payroll Expenses												
6501 - Salary - Building Official	76,000.00	80,666.37	81,250.00	81,250.00	81,250.00	81,562.50	81,250.00	81,723.25	81,250.00	81,753.13	81,250.00	50,312.68
6502 - Salary - Director	65,000.00	28,197.26	-	-	-	-	-	-	-	-	-	-
6503 - Salary - Building Inspector	70,408.00	82,929.55	65,000.00	65,000.00	65,000.00	65,250.00	65,000.00	66,305.84	65,000.00	64,694.16	65,000.00	40,250.00
6505 - Wages - Administrative	124,000.00	159,758.32	123,760.00	108,559.79	123,760.00	80,350.40	82,742.40	83,341.46	85,238.40	85,506.79	87,796.80	54,356.20
6510 - Payroll Taxes	29,500.00	24,565.36	20,576.21	20,320.40	17,806.17	17,577.88	17,696.16	17,455.40	18,178.88	17,892.95	18,374.59	11,961.58
6511 - LTD / STD / AD&D / Life	2,300.00	5,562.27	5,622.93	4,710.93	4,502.88	4,442.64	4,479.66	4,445.12	4,442.64	4,457.52	4,457.52	2,971.68
6512 - 601A (KABA)	12,000.00	17,074.02	16,200.00	15,667.30	13,767.62	13,747.67	13,825.24	13,817.92	14,203.94	14,192.56	14,357.44	9,381.63
6513 - Health Insurance	41,925.00	32,033.90	36,019.70	34,210.54	29,674.63	29,613.75	38,085.28	38,120.35	54,251.78	51,969.50	54,945.41	37,318.65
6514 - Unemployment Repayment	-	162.00	-	-	-	5,755.80	-	-	-	-	-	-
6500 - Payroll Expenses - Other	421,133.00	430,949.05	355,300.68	339,679.76	298,107.50	292,627.21	303,078.84	305,209.34	322,565.64	320,466.61	326,181.76	206,552.42
6560 - Prehiring Expense	3,000.00	811.00	-	10.00	-	-	-	-	-	-	-	-
6650 - Meals	-	493.45	-	37.21	-	-	-	-	-	-	-	-
6600 - Gift Expense	-	73.91	-	-	-	-	-	-	-	-	-	-
6700 - Insurance - General	8,271.00	9,425.56	8,266.00	9,313.56	8,995.00	8,247.42	9,839.12	9,008.34	11,650.00	11,159.18	12,433.00	7,716.59
6800 - Legal Fees	22,000.00	50,163.96	20,000.00	19,269.15	20,000.00	15,820.00	18,800.00	23,700.00	20,000.00	9,656.10	20,000.00	3,513.00
6810 - Computer Support (External)	24,800.00	23,029.25	19,259.00	12,236.08	17,170.26	14,685.03	9,589.76	9,667.76	10,259.76	8,806.78	10,588.56	8,534.50
6820 - Accounting Services	7,000.00	15,461.49	11,480.00	11,868.41	11,267.00	10,580.92	10,529.00	9,950.03	12,572.00	9,668.67	12,582.00	10,616.83
7100 - Office Equipment	-	30,102.12	5,056.00	5,766.94	5,672.82	6,195.39	5,603.88	5,712.80	5,599.92	4,528.34	4,980.32	3,386.50
7110 - Office Supplies	9,000.00	14,192.65	5,000.00	2,764.97	4,000.00	1,918.59	2,900.00	2,986.51	3,800.00	2,412.97	3,800.00	1,089.16
7115 - Postage	1,800.00	2,362.35	1,508.16	538.20	800.00	743.60	1,000.00	1,045.00	1,000.00	1,107.50	1,000.00	1,008.35
7120 - Water Cooler	-	356.00	-	193.75	-	-	-	-	-	-	-	-
7125 - Computer (Hardware/Software)	-	18,921.40	2,500.00	2,440.00	2,581.00	2,466.30	4,635.50	2,857.33	5,219.00	6,894.05	5,987.00	4,573.17
7130 - Resource Materials	500.00	4,143.71	3,000.00	1,925.93	3,000.00	471.00	575.55	575.55	1,000.00	400.00	1,000.00	359.40
7400 - Rent/Lease Expense	12,000.00	17,638.08	26,580.00	26,580.00	26,580.00	26,580.00	26,580.00	25,442.50	26,580.00	26,580.00	19,200.00	-
7420 - Lawn Care/Snow Removal	-	569.49	2,600.00	1,577.04	2,684.00	973.75	2,084.00	1,697.22	2,684.00	1,850.96	2,684.00	1,471.00
7450 - Maintenance & Repairs - Office	-	281.66	3,000.00	37.99	3,000.00	37.99	1,400.00	1,522.81	5,000.00	1,440.36	5,000.00	1,596.97
7500 - Utilities	-	1,113.49	5,275.00	3,038.25	4,132.80	3,208.55	3,340.00	3,202.23	3,424.00	3,153.06	3,424.00	2,514.87
7550 - Trash Removal	-	130.26	365.00	355.07	540.00	438.38	480.00	514.41	567.00	566.24	600.00	349.31
7600 - Security (Office)	-	134.97	540.00	539.88	539.88	539.88	539.88	539.88	539.88	539.88	540.00	319.60
7610 - Telephone - Office	5,500.00	6,957.39	7,658.04	6,685.91	7,065.77	6,400.22	6,480.00	6,745.24	6,600.00	7,270.32	7,320.00	4,878.60
7611 - Telephone - Cellular	-	2,629.96	1,714.00	1,631.58	1,776.00	1,766.45	1,776.00	1,471.53	1,800.00	1,498.27	1,800.00	968.84
7700 - Building Board of Appeals	2,000.00	-	500.00	-	375.00	-	375.00	-	375.00	-	375.00	-
7701 - At-Large/Alternate Board Member	-	-	2,000.00	1,875.00	3,600.00	1,950.00	750.00	675.00	1,200.00	600.00	1,200.00	300.00
7710 - Contracted Building Inspector	67,000.00	63,322.50	-	-	-	-	-	-	10,000.00	-	10,000.00	-
7711 - Contracted Electrical Inspector	39,000.00	58,915.00	21,693.12	35,220.00	26,516.96	37,375.00	35,934.00	54,050.00	45,600.00	51,450.00	53,400.00	36,590.00
7712 - Contracted Mechanical Inspector	47,000.00	41,305.00	22,425.72	30,445.80	21,762.96	33,624.40	26,602.00	48,047.40	45,600.00	54,805.50	45,600.00	39,740.20
7713 - Contracted Plumbing Inspector	23,000.00	35,610.00	12,227.16	22,095.00	20,964.00	17,940.00	22,100.00	31,380.00	31,200.00	28,597.50	31,200.00	20,775.00
7714 - Contracted Ord Enforcement	-	-	-	-	-	2,922.75	-	1,019.25	-	67.50	-	-
7715 - Contracted Zoning Administration	-	-	-	2,090.00	-	2,090.00	-	13,760.00	-	13,465.00	-	9,290.00
7800 - Mileage Reimbursement	3,000.00	8,211.77	9,825.00	7,539.96	7,400.00	8,287.94	12,800.00	12,430.56	12,740.00	10,003.32	12,740.00	7,966.00
7810 - Training Expense	5,000.00	3,334.93	4,000.00	1,105.00	800.00	375.00	100.00	55.00	1,600.00	1,606.20	1,600.00	1,606.20
7830 - Interest Expense	-	-	-	-	-	-	-	390.00	-	-	-	5,206.46
7910 - Contingency Items	-	-	-	-	-	-	-	-	-	-	-	-
7920 - Capital Outlay	22,000.00	-	-	-	-	-	40,000.00	2,337.76	7,000.00	-	7,000.00	-
7990 - Relocation Expense	-	8,530.52	-	-	-	-	-	-	-	-	-	-
7999 - Misc Expense	-	369,114.42	910.00	3,705.60	2,000.00	64.38	-	(110.28)	2,000.00	75.00	2,000.00	-
Total Expense	732,444.00	1,234,102.12	557,337.88	558,984.82	501,903.95	507,175.51	549,566.98	585,538.62	608,551.20	566,418.50	607,150.64	381,781.32
Net Income	(3,444.00)	(430,855.05)	(161,185.84)	(189,681.93)	(127,235.63)	(69,688.09)	(30,887.98)	94,151.97	280.80	23,699.32	1,681.36	82,951.21