



# AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors

## Virtual Meeting via Zoom

ID: 939 9552 0274 Passcode: 113219

November 16, 2021

2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
  - a. Approval of Minutes from the October 19, 2021 Board Meeting
  - b. Receipt of Bank Reconciliation Report – October 2021
  - c. Receipt of Financial Reports – October 2021
  - d. Receipt of Building Report – October 2021
  - e. Receipt of Permit Lists – October 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. 2022 Board Meeting Dates [REVIEW]
  - b. At-Large Member Application Submittal [REVIEW & APPROVAL]
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  
October 19, 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  
Don Smith / Representative from Pine Grove Township  
Lysanne Harma, Secretary / Representative from Richland Township

Late Arrival: Kim Lewis / Representative from Village of Richland

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

Ms. Lewis joined the virtual meeting at approximately 2:05pm

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)  
Don Smith in Pine Grove Township (at home)  
Lysanne Harma in Richland Township  
Kim Lewis in Village of Richland (at home)

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

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

**Citizen Comments** – There were no citizen comments.

**BUSINESS:**

**5. a. KABA By-Laws** – Mr. Leuty motioned to approve the KABA By-Laws with the addition of Van Buren County under Section 3:05, seconded by Ms. Harma, and carried with a roll call vote 6-0.

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

**5. b. At-Large Board Member** – Mr. Alwine requested assistance from the board members in the search for an At-Large Board Member, as all his possible candidates would have conflict of interest.

**5. c. Financial Control Policy** – Mr. Leuty offered an opinion to the KABA Financial Policy regarding more than one signatory. Mr. Smith motioned to increase the amount from \$1000 to \$1500 for the requirement of two signatories on checks written, seconded by Ms. Lewis, and carried with a vote 6-0.

Mr. Thompson lost connection at approximately 2:20 p.m. to the virtual meeting and rejoined the meeting at approximately 2:23 p.m.

Roll Call Vote: Ayes: Thompson, Leuty, Madaras, Smith, Harma, and Lewis.

Nays: None

**KABA Board Member Comments** – Ms. Lewis indicated the Village of Richland Board approved the KABA Budget at last night’s meeting. Mr. Leuty thanked the board members for considering his opinion to the Financial Control Policy. Ms. Harma indicated the KABA Budget will be presented to the Richland Township Board this evening. Ms. Madaras indicated the City of Parchment approved the KABA Budget at last night’s City Commission’s meeting. Mr. Smith indicated the KABA Budget will be presented at the Pine Grove November 3<sup>rd</sup> meeting.

**KABA Staff Comments** – Mr. Alwine commented on the continuation of residential and commercial permits streaming forward.

There was no further business. Ms. Lewis motioned to adjourn the board meeting, seconded by Ms. Harma and Mr. Thompson adjourned the meeting. The meeting was adjourned at approximately 2:30 P.M.

Drafted: October 20, 2021  
Approved:

DRAFT

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
**1050 - Checking / SMBT, Period Ending 10/29/2021**

10:43 AM  
 11/02/21

|                                   |                   |
|-----------------------------------|-------------------|
| Beginning Balance                 | Oct 29, 21        |
| Cleared Transactions              | 193,753.66        |
| Checks and Payments - 51 items    | -47,704.30        |
| Deposits and Credits - 147 items  | 54,150.51         |
| Total Cleared Transactions        | 6,446.21          |
| Cleared Balance                   | <u>200,199.87</u> |
| Uncleared Transactions            |                   |
| Checks and Payments - 13 items    | -6,105.73         |
| Deposits and Credits - 13 items   | 2,075.00          |
| Total Uncleared Transactions      | -4,030.73         |
| Register Balance as of 10/29/2021 | <u>196,169.14</u> |
| New Transactions                  |                   |
| Checks and Payments - 2 items     | -1,186.00         |
| Deposits and Credits - 1 item     | 100.00            |
| Total New Transactions            | -1,086.00         |
| Ending Balance                    | <u>195,083.14</u> |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
1050 - Checking / SMBT, Period Ending 10/29/2021

| Type                                  | Date       | Num   | Name                                  | Memo  | Clr | Amount    | Balance |
|---------------------------------------|------------|-------|---------------------------------------|---|-----|-----------|---------|
| <b>Beginning Balance</b>              |            |       |                                       |   |     |           |         |
| <b>Cleared Transactions</b>           |            |       |                                       |   |     |           |         |
| <b>Checks and Payments - 51 items</b> |            |       |                                       |   |     |           |         |
| Check                                 | 09/09/2021 | 5800  | Climax Solar                          | Refund - PE21-07-403 (over payment)   | ✓   | -230.00   |         |
| Bill Pmt -Check                       | 09/23/2021 | 5814  | Terry Thatcher/MP Services            | 09/12-09/18/21 (21 Mech / 11 Plumb Inspections)   | ✓   | -1,600.00 |         |
| Bill Pmt -Check                       | 09/23/2021 | 5813  | Sun Life Assurance                    | 10/01-10/31/21  | ✓   | -371.46   |         |
| Bill Pmt -Check                       | 09/30/2021 | 5821  | Doug Scott                            | 09/19-09/25/21 (25 Inspections)   | ✓   | -1,250.00 |         |
| Liability Check                       | 09/30/2021 | 5826  | State of Michigan/Withhold            | September 2021  | ✓   | -1,126.01 |         |
| Bill Pmt -Check                       | 09/30/2021 | 5817  | Bear Priest                           | (Z20) 09/04-09/24/21 (9.5 hrs + (2) ZCP) & (Z19) 08/23-09/24/21 (6.75 hrs)                    | ✓   | -1,065.00 |         |
| Bill Pmt -Check                       | 09/30/2021 | 5816  | Allied Mechanical Services, Inc       | furnace - fan motor   | ✓   | -655.13   |         |
| Bill Pmt -Check                       | 09/30/2021 | 5823  | Scott Paddock                         | 09/19-09/25/21 (12 Inspections)   | ✓   | -600.00   |         |
| Bill Pmt -Check                       | 09/30/2021 | 5818  | Butch Hayes/State Approved Insp Svcs  | 09/26-09/30/21 (3 Inspections) & 09/26-09/30/21 (3 Inspections)                               | ✓   | -600.00   |         |
| Bill Pmt -Check                       | 09/30/2021 | 5815  | Adams Remco                           | 09/20-12/19/21 & Copies overage - 06/20-09/19/21  | ✓   | -476.67   |         |
| Bill Pmt -Check                       | 09/30/2021 | 5822  | Great America Financial               | Toshiba copier  | ✓   | -345.35   |         |
| Bill Pmt -Check                       | 09/30/2021 | 5820  | Consumers Energy                      | 08/23-09/21/21  | ✓   | -249.79   |         |
| Bill Pmt -Check                       | 09/30/2021 | 5819  | Charter Comm                          | 09/20-10/19/21  | ✓   | -189.97   |         |
| Check                                 | 09/30/2021 | 5825  | Advantage Roofing                     | Refund - PB21-18-399 (permit canceled)  | ✓   | -50.00    |         |
| Check                                 | 10/01/2021 | 5827  | Roy, Stephen A                        | Reimbursement - Mileage (619.92) & Phone (23.58)  | ✓   | -643.50   |         |
| Check                                 | 10/01/2021 | 5828  | Alwine, Michael R                     | Reimbursement - Mileage (295.12) & Phone (88.42)  | ✓   | -383.54   |         |
| Check                                 | 10/04/2021 | 5829  | Climax Solar                          | Refund PE21-07-403 (replacement check)  | ✓   | -230.00   |         |
| Check                                 | 10/04/2021 |       | Southern Michigan Bank & Trust - Fees | Stop Payment - Ck # 5800  | ✓   | -35.00    |         |
| Bill Pmt -Check                       | 10/07/2021 | 5831  | Doug Scott                            | 09/26-09/30/21 (21 Inspections) & 10/01-10/03/21 (2) Plan Reviews                             | ✓   | -1,230.00 |         |
| Bill Pmt -Check                       | 10/07/2021 | 5835  | Terry Thatcher/MP Services            | 09/19-09/25/21 (10 Mech / 11 Plumb Inspections)   | ✓   | -1,050.00 |         |
| Bill Pmt -Check                       | 10/07/2021 | 5830  | CCU - Mastercard                      | 5590 7020 0000 7886   | ✓   | -867.91   |         |
| Bill Pmt -Check                       | 10/07/2021 | 5836  | Terry Thatcher/MP Services            | 09/26-09/30/21 (2 Mech / 3 Plumb Inspections) & 10/01-10/02/21 (2 Mech / 3 Plumb Inspections) | ✓   | -500.00   |         |
| Bill Pmt -Check                       | 10/07/2021 | 5834  | Scott Paddock                         | 09/26-09/30/21 (8 Inspections)  | ✓   | -400.00   |         |
| Check                                 | 10/07/2021 | 5838  | Meulman Electric                      | Refund - PE21-06-381 (job canceled)   | ✓   | -101.00   |         |
| Check                                 | 10/07/2021 | 5837  | Diamond Electric                      | Refund - PE20-06-387 (unused inspections)   | ✓   | -90.00    |         |
| Bill Pmt -Check                       | 10/07/2021 | 5832  | Modern Lawn Care                      | mowing: 09/07, 09/13, & 09/27   | ✓   | -60.00    |         |
| Bill Pmt -Check                       | 10/07/2021 | 5833  | Republic Services                     | 10/01-10/31/21  | ✓   | -49.31    |         |
| Liability Check                       | 10/12/2021 | ACH   | QuickBooks Payroll Service            | Payroll (W/E 10/10/21)  | ✓   | -7,005.32 |         |
| Liability Check                       | 10/13/2021 | EFTPS | Dept of Treasury (IRS) - Form 941     | Payroll (W/E 10/10/21)  | ✓   | -2,534.10 |         |
| Liability Check                       | 10/13/2021 | ACH   | Great-West                            | Payroll (W/E 10/10/21)  | ✓   | -552.21   |         |
| Bill Pmt -Check                       | 10/14/2021 | 5843  | Terry Thatcher/MP Services            | 10/03-10/09/21 (12 mech / 14 Plumb Inspections)   | ✓   | -1,300.00 |         |
| Bill Pmt -Check                       | 10/14/2021 | 5840  | Doug Scott                            | 10/03-10/09/21 (17 Inspections + (2) plan reviews)  | ✓   | -1,000.00 |         |
| Bill Pmt -Check                       | 10/14/2021 | 5839  | Bear Priest                           | (Z20) 10/01-10/08/21 (10hrs + (2) ZCP)  | ✓   | -690.00   |         |
| Bill Pmt -Check                       | 10/14/2021 | 5842  | Scott Paddock                         | 10/03-10/09/21 (12 Inspections)   | ✓   | -600.00   |         |
| Bill Pmt -Check                       | 10/14/2021 | 5841  | Redmond Engineering & Design          | Plan Review - 2595 S Sprinkle (RW, LaPine)  | ✓   | -500.00   |         |
| Check                                 | 10/14/2021 | 5844  | Bel-Aire Heating & Air Conditioning   | Refund - PM21-06-599 (job canceled)   | ✓   | -101.00   |         |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**

1050 - Checking / SMBT, Period Ending 10/29/2021

| Type                                    | Date       | Num   | Name                                  | Memo  | Clr | Amount    | Balance           |
|---|------------|-------|---------------------------------------|---|-----|-----------|-------------------|
| Bill Pmt -Check                         | 10/21/2021 | ACH   | Blue Cross Blue Shield                | 11/01-11/30/21                                    | ✓   | -3,701.86 |                   |
| Bill Pmt -Check                         | 10/21/2021 | 5853  | Terry Thatcher/MP Services            | 10/10-10/16/21 (12 Mech / 9 Plumb Inspections)    | ✓   | -1,050.00 |                   |
| Bill Pmt -Check                         | 10/21/2021 | 5845  | Doug Scott                            | 10/10-10/19/21 (16 Inspections + Plan Review)     | ✓   | -980.00   |                   |
| Bill Pmt -Check                         | 10/21/2021 | 5846  | EMC Insurance                         | Nov 2021  | ✓   | -964.58   |                   |
| Bill Pmt -Check                         | 10/21/2021 | 5852  | TelNet                                | 10/08-11/07/21                                    | ✓   | -632.37   |                   |
| Check                                   | 10/21/2021 | Debit | Intuit                                | 1000 checks                                       | ✓   | -417.62   |                   |
| Bill Pmt -Check                         | 10/21/2021 | 5851  | Sun Life Assurance                    | 11/01-11/30/21                                    | ✓   | -371.46   |                   |
| Check                                   | 10/21/2021 | 5854  | Post Office                           | (400) .58 stamps & (100) .20 stamps               | ✓   | -252.00   |                   |
| Bill Pmt -Check                         | 10/21/2021 | 5848  | Redmond Engineering & Design          | Plan Review - 8450 N 30th Street (Borgess ProMed) | ✓   | -250.00   |                   |
| Bill Pmt -Check                         | 10/21/2021 | 5847  | Great-West                            | Plan Maintenance Fee - 07/01-09/30/21             | ✓   | -125.00   |                   |
| Bill Pmt -Check                         | 10/21/2021 | 5850  | Steve Wood                            | 10/17-10/23/21 (2 Inspections)                    | ✓   | -100.00   |                   |
| Liability Check                         | 10/26/2021 | ACH   | QuickBooks Payroll Service            | Payroll (W/E 10/24/21)                            | ✓   | -6,998.59 |                   |
| Liability Check                         | 10/27/2021 | EFTPS | Dept of Treasury (IRS) - Form 941     | Payroll (W/E 10/24/21)                            | ✓   | -2,531.86 |                   |
| Liability Check                         | 10/27/2021 | ACH   | Great-West                            | Payroll (W/E 10/24/21)                            | ✓   | -551.69   |                   |
| Check                                   | 10/31/2021 | ACH   | Southern Michigan Bank & Trust - Fees | Cash Management Fees for month                    | ✓   | -45.00    |                   |
| <b>Total Checks and Payments</b>        |            |       |                                       |   |     |           | <b>-47,704.30</b> |
| <b>Deposits and Credits - 147 items</b> |            |       |                                       |   |     |           |                   |
| Deposit                                 | 09/28/2021 |       |                                       | Deposit ID # 100984012                            | ✓   | 55.00     |                   |
| Deposit                                 | 09/28/2021 |       |                                       | Deposit ID # 100978266                            | ✓   | 100.00    |                   |
| Deposit                                 | 09/28/2021 |       |                                       | Deposit ID # 100995052                            | ✓   | 100.00    |                   |
| Deposit                                 | 09/28/2021 |       |                                       | Deposit ID # 100982001                            | ✓   | 161.00    |                   |
| Deposit                                 | 09/28/2021 |       |                                       | Deposit ID # 100972948                            | ✓   | 215.00    |                   |
| Deposit                                 | 09/28/2021 |       |                                       | Deposit ID # 100975164                            | ✓   | 283.00    |                   |
| Deposit                                 | 09/29/2021 |       |                                       | Deposit ID # 101031788                            | ✓   | 100.00    |                   |
| Deposit                                 | 09/29/2021 |       |                                       | Deposit ID # 101049553                            | ✓   | 125.00    |                   |
| Deposit                                 | 09/29/2021 |       |                                       | Deposit ID # 101028348                            | ✓   | 222.00    |                   |
| Deposit                                 | 09/30/2021 |       |                                       | Deposit ID # 101090267                            | ✓   | 10.00     |                   |
| Deposit                                 | 09/30/2021 |       |                                       | Deposit ID # 101108790                            | ✓   | 100.00    |                   |
| Deposit                                 | 09/30/2021 |       |                                       | Deposit ID # 101115046                            | ✓   | 170.00    |                   |
| Deposit                                 | 09/30/2021 |       |                                       | Deposit ID # 101084616                            | ✓   | 307.00    |                   |
| Deposit                                 | 10/01/2021 |       |                                       | Deposit ID # 101167768                            | ✓   | 10.00     |                   |
| Deposit                                 | 10/01/2021 |       |                                       | Deposit ID # 101172628                            | ✓   | 45.00     |                   |
| Deposit                                 | 10/01/2021 |       |                                       | Deposit ID # 101158795                            | ✓   | 104.00    |                   |
| Deposit                                 | 10/01/2021 |       |                                       | Deposit ID # 101203085                            | ✓   | 161.00    |                   |
| Deposit                                 | 10/04/2021 |       |                                       | Deposit   | ✓   | 55.00     |                   |
| Deposit                                 | 10/04/2021 |       |                                       | Deposit ID # 101295161                            | ✓   | 125.00    |                   |
| General Journal                         | 10/04/2021 | 355   |                                       | Stop payment Ck #5800                             | ✓   | 230.00    |                   |
| Deposit                                 | 10/04/2021 |       |                                       | Deposit ID # 101288711                            | ✓   | 245.00    |                   |
| Deposit                                 | 10/04/2021 |       |                                       | Deposit   | ✓   | 1,192.00  |                   |
| Deposit                                 | 10/05/2021 |       |                                       | Deposit ID # 101391227                            | ✓   | 45.00     |                   |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
1050 - Checking / SMBT, Period Ending 10/29/2021

| Type     | Date       | Num     | Name              | Memo                   | Cir | Amount   | Balance |
|----------|------------|---------|-------------------|------------------------|-----|----------|---------|
| Deposit  | 10/05/2021 |         |                   | Deposit ID # 101364004 | ✓   | 155.00   |         |
| Deposit  | 10/06/2021 |         |                   | Deposit ID # 101448649 | ✓   | 21.00    |         |
| Deposit  | 10/06/2021 |         |                   | Deposit ID # 101440289 | ✓   | 226.00   |         |
| Deposit  | 10/07/2021 |         |                   | Deposit ID # 101497632 | ✓   | 105.00   |         |
| Deposit  | 10/07/2021 |         |                   | Deposit ID # 101505443 | ✓   | 120.00   |         |
| Deposit  | 10/07/2021 |         |                   | Deposit ID # 101508208 | ✓   | 165.00   |         |
| Deposit  | 10/07/2021 |         |                   | Deposit ID # 101503348 | ✓   | 220.00   |         |
| Deposit  | 10/07/2021 |         |                   | Deposit ID # 101479500 | ✓   | 280.00   |         |
| Deposit  | 10/08/2021 |         |                   | Deposit id # 101556114 | ✓   | 100.00   |         |
| Deposit  | 10/08/2021 |         |                   | Deposit ID # 101537485 | ✓   | 140.00   |         |
| Deposit  | 10/08/2021 |         |                   | Deposit ID # 101535539 | ✓   | 170.00   |         |
| Deposit  | 10/08/2021 |         |                   | Deposit ID # 101559311 | ✓   | 215.00   |         |
| Deposit  | 10/08/2021 |         |                   | Deposit ID # 101556534 | ✓   | 240.00   |         |
| Deposit  | 10/08/2021 |         |                   | Deposit ID # 101537486 | ✓   | 245.00   |         |
| Deposit  | 10/08/2021 |         |                   | Deposit ID # 101544541 | ✓   | 347.00   |         |
| Deposit  | 10/11/2021 |         |                   | Deposit ID # 101644572 | ✓   | 100.00   |         |
| Deposit  | 10/11/2021 |         |                   | Deposit ID # 101665139 | ✓   | 155.00   |         |
| Deposit  | 10/11/2021 |         |                   | Deposit ID # 101668064 | ✓   | 160.00   |         |
| Deposit  | 10/11/2021 |         |                   | Deposit                | ✓   | 3,451.00 |         |
| Deposit  | 10/11/2021 |         |                   | Deposit                | ✓   | 9,330.00 |         |
| Deposit  | 10/12/2021 |         |                   | Deposit ID # 101730854 | ✓   | 45.00    |         |
| Deposit  | 10/12/2021 |         |                   | Deposit ID # 101722498 | ✓   | 170.00   |         |
| Deposit  | 10/12/2021 |         |                   | Deposit                | ✓   | 1,256.25 |         |
| Paycheck | 10/13/2021 | DD30557 | Feist, Erin L     | Direct Deposit         | ✓   | 0.00     |         |
| Paycheck | 10/13/2021 | DD30556 | Cassidy, Penny M  | Direct Deposit         | ✓   | 0.00     |         |
| Paycheck | 10/13/2021 | DD30558 | Roy, Stephen A    | Direct Deposit         | ✓   | 0.00     |         |
| Paycheck | 10/13/2021 | DD30555 | Alwine, Michael R | Direct Deposit         | ✓   | 0.00     |         |
| Deposit  | 10/13/2021 |         |                   | Deposit ID # 101754701 | ✓   | 100.00   |         |
| Deposit  | 10/13/2021 |         |                   | Deposit ID # 101766485 | ✓   | 127.00   |         |
| Deposit  | 10/13/2021 |         |                   | Deposit ID # 101778163 | ✓   | 130.00   |         |
| Deposit  | 10/13/2021 |         |                   | Deposit ID # 101755599 | ✓   | 180.00   |         |
| Deposit  | 10/14/2021 |         |                   | Deposit ID # 101849996 | ✓   | 100.00   |         |
| Deposit  | 10/14/2021 |         |                   | Deposit ID # 101823568 | ✓   | 110.00   |         |
| Deposit  | 10/14/2021 |         |                   | Deposit ID # 101847764 | ✓   | 110.00   |         |
| Deposit  | 10/14/2021 |         |                   | Deposit ID 3 101850939 | ✓   | 201.00   |         |
| Deposit  | 10/15/2021 |         |                   | Deposit ID # 101889200 | ✓   | 90.00    |         |
| Deposit  | 10/15/2021 |         |                   | Deposit ID # 101905474 | ✓   | 110.00   |         |
| Deposit  | 10/15/2021 |         |                   | Deposit ID # 101923152 | ✓   | 274.00   |         |
| Deposit  | 10/18/2021 |         |                   | Deposit ID # 102051549 | ✓   | 55.00    |         |
| Deposit  | 10/18/2021 |         |                   | Deposit ID # 102049335 | ✓   | 100.00   |         |
| Deposit  | 10/18/2021 |         |                   | Deposit ID # 102046151 | ✓   | 105.00   |         |



Kalamazoo Area Building Authority  
 Reconciliation Detail  
 1050 - Checking / SMBT, Period Ending 10/29/2021

| Type    | Date       | Nurm | Name | Memo                   | Cir | Amount    | Balance |
|---------|------------|------|------|------------------------|-----|-----------|---------|
| Deposit | 10/18/2021 |      |      | Deposit ID # 102021713 | ✓   | 105.00    |         |
| Deposit | 10/18/2021 |      |      | Deposit ID # 102023714 | ✓   | 170.00    |         |
| Deposit | 10/18/2021 |      |      | Deposit                | ✓   | 542.25    |         |
| Deposit | 10/18/2021 |      |      | Deposit                | ✓   | 796.00    |         |
| Deposit | 10/18/2021 |      |      | Deposit                | ✓   | 10,948.00 |         |
| Deposit | 10/19/2021 |      |      | Deposit ID # 102119324 | ✓   | 105.00    |         |
| Deposit | 10/19/2021 |      |      | Deposit ID # 102092338 | ✓   | 125.00    |         |
| Deposit | 10/19/2021 |      |      | Deposit ID # 102104617 | ✓   | 240.00    |         |
| Deposit | 10/19/2021 |      |      | Deposit ID # 102099714 | ✓   | 250.00    |         |
| Deposit | 10/20/2021 |      |      | Deposit ID # 102156247 | ✓   | 200.00    |         |
| Deposit | 10/20/2021 |      |      | Deposit ID # 102150590 | ✓   | 275.00    |         |
| Deposit | 10/20/2021 |      |      | Deposit ID # 102149879 | ✓   | 293.00    |         |
| Deposit | 10/21/2021 |      |      | Deposit ID # 102250258 | ✓   | 30.00     |         |
| Deposit | 10/21/2021 |      |      | Deposit ID # 102231081 | ✓   | 55.00     |         |
| Deposit | 10/21/2021 |      |      | Deposit ID # 102221008 | ✓   | 105.00    |         |
| Deposit | 10/21/2021 |      |      | Deposit ID # 102237817 | ✓   | 375.00    |         |
| Deposit | 10/22/2021 |      |      | Deposit ID # 102283400 | ✓   | 170.00    |         |
| Deposit | 10/22/2021 |      |      | Deposit                | ✓   | 850.00    |         |
| Check   | 10/25/2021 | 5865 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5864 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5866 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5889 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5890 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5867 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5856 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5868 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5857 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5858 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5859 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5860 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5861 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5862 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5863 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5891 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5869 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5870 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5892 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5871 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5872 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5873 |      | VOID: Obsolete check   | ✓   | 0.00      |         |
| Check   | 10/25/2021 | 5874 |      | VOID: Obsolete check   | ✓   | 0.00      |         |

Kalamazoo Area Building Authority  
Reconciliation Detail  
1050 - Checking / SMBT, Period Ending 10/29/2021

| Type     | Date       | Num     | Name              | Memo                   | Clr | Amount   | Balance |
|----------|------------|---------|-------------------|------------------------|-----|----------|---------|
| Check    | 10/25/2021 | 5875    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5876    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5877    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5878    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5879    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5880    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5881    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5882    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5883    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5893    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5894    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5895    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5896    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5897    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5898    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5899    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5884    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5885    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5886    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5887    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Check    | 10/25/2021 | 5888    |                   | VOID: Obsolete check   | ✓   | 0.00     |         |
| Deposit  | 10/25/2021 |         |                   | Deposit ID # 102405214 | ✓   | 223.00   |         |
| Deposit  | 10/25/2021 |         |                   | Deposit                | ✓   | 310.00   |         |
| Deposit  | 10/25/2021 |         |                   | Deposit                | ✓   | 4,702.70 |         |
| Deposit  | 10/26/2021 |         |                   | Deposit ID # 102474293 | ✓   | 100.00   |         |
| Deposit  | 10/26/2021 |         |                   | Deposit ID # 102470700 | ✓   | 100.00   |         |
| Deposit  | 10/26/2021 |         |                   | Deposit ID # 102502813 | ✓   | 100.00   |         |
| Deposit  | 10/26/2021 |         |                   | Deposit ID # 102468201 | ✓   | 105.00   |         |
| Deposit  | 10/26/2021 |         |                   | Deposit ID # 102465877 | ✓   | 125.00   |         |
| Deposit  | 10/26/2021 |         |                   | Deposit ID # 102482482 | ✓   | 158.00   |         |
| Paycheck | 10/27/2021 | DD30562 | Roy, Stephen A    | Direct Deposit         | ✓   | 0.00     |         |
| Paycheck | 10/27/2021 | DD30561 | Feist, Erin L     | Direct Deposit         | ✓   | 0.00     |         |
| Paycheck | 10/27/2021 | DD30560 | Cassidy, Penny M  | Direct Deposit         | ✓   | 0.00     |         |
| Paycheck | 10/27/2021 | DD30559 | Alwine, Michael R | Direct Deposit         | ✓   | 0.00     |         |
| Deposit  | 10/28/2021 |         |                   | Deposit                | ✓   | 215.00   |         |
| Deposit  | 10/28/2021 |         |                   | Deposit                | ✓   | 2,811.00 |         |
| Deposit  | 10/29/2021 |         |                   | Deposit - Cash         | ✓   | 10.00    |         |
| Deposit  | 10/29/2021 |         |                   | Deposit - Cash         | ✓   | 150.00   |         |
| Deposit  | 10/29/2021 |         |                   | Deposit - Cash         | ✓   | 215.00   |         |
| Deposit  | 10/29/2021 |         |                   | Deposit - Cash         | ✓   | 555.00   |         |
| Deposit  | 10/29/2021 |         |                   | Deposit                | ✓   | 5,260.00 |         |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**

1050 - Checking / SMBT, Period Ending 10/29/2021

| Type                                   | Date       | Num  | Name                             | Memo   | Clr | Amount    | Balance    |
|--|------------|------|----------------------------------|--|-----|-----------|------------|
| Deposit                                | 10/31/2021 |      |                                  | Interest   | √   | 8.31      |            |
| <b>Total Deposits and Credits</b>      |            |      |                                  |  |     |           |            |
| Total Cleared Transactions             |            |      |                                  |  |     |           | 54,150.51  |
| Cleared Balance                        |            |      |                                  |  |     |           | 6,446.21   |
| <b>Uncleared Transactions</b>          |            |      |                                  |  |     |           |            |
| <b>Checks and Payments - 13 items</b>  |            |      |                                  |  |     |           |            |
| Bill Pmt -Check                        | 10/21/2021 | 5849 | Scott Paddock                    | 10/10-10/16/21 (12 Inspections)  |     | -800.00   |            |
| Check                                  | 10/22/2021 | 5855 | Pine Grove Township              | Variance for Roe (19840 E Brandywine)                                    |     | -850.00   |            |
| Bill Pmt -Check                        | 10/28/2021 | 5902 | Doug Scott                       | 10/17-10/23/21 (24 Inspections + (2) Plan Reviews                        |     | -1,380.00 |            |
| Bill Pmt -Check                        | 10/28/2021 | 5907 | Terry Thatcher/MP Services       | 10/17-10/23/21 (13 Mech / 11 Plumb Inspections)                          |     | -1,200.00 |            |
| Bill Pmt -Check                        | 10/28/2021 | 5900 | Bear Priest                      | (Z20) 10/09-10/22/21 (7.25 hrs + (1) ZCP) & (Z19) 10/01-10/22/21 (1 ZCP) |     | -525.00   |            |
| Bill Pmt -Check                        | 10/28/2021 | 5905 | National Pen                     | (576) construction pencils   |     | -323.69   |            |
| Bill Pmt -Check                        | 10/28/2021 | 5904 | ICC - International Code Council | (3) 2018 MI Plumbing Code  |     | -277.00   |            |
| Bill Pmt -Check                        | 10/28/2021 | 5903 | Great America Financial          | Toshiba copier   |     | -275.07   |            |
| Bill Pmt -Check                        | 10/28/2021 | 5906 | Scott Paddock                    | 10/17-10/23/21 (4 inspections)   |     | -200.00   |            |
| Bill Pmt -Check                        | 10/28/2021 | 5901 | Charter Comm                     | 10/20-11/19/21   |     | -189.97   |            |
| Check                                  | 10/28/2021 | 5910 | William Krohn / Homeowner        | Refund - PB20-03-226 (project canceled)                                  |     | -165.00   |            |
| Check                                  | 10/28/2021 | 5908 | Petro Plumbing & Mechanical      | Refund - PP21-07-257 (over payment)                                      |     | -65.00    |            |
| Check                                  | 10/28/2021 | 5909 | Kolosar Electric                 | Refund - PE21-20-468 (over payment)                                      |     | -55.00    |            |
| <b>Total Checks and Payments</b>       |            |      |                                  |  |     |           |            |
| <b>Deposits and Credits - 13 items</b> |            |      |                                  |  |     |           |            |
| Deposit                                | 10/27/2021 |      |                                  | Deposit ID # 102543734   |     | 21.00     |            |
| Deposit                                | 10/27/2021 |      |                                  | Deposit ID # 102563219   |     | 105.00    |            |
| Deposit                                | 10/28/2021 |      |                                  | Deposit ID # 102605685   |     | 45.00     |            |
| Deposit                                | 10/28/2021 |      |                                  | Deposit ID # 102634960   |     | 100.00    |            |
| Deposit                                | 10/28/2021 |      |                                  | Deposit ID # 102635228   |     | 100.00    |            |
| Deposit                                | 10/28/2021 |      |                                  | Deposit ID # 10217268  |     | 150.00    |            |
| Deposit                                | 10/28/2021 |      |                                  | Deposit ID # 102607904   |     | 165.00    |            |
| Deposit                                | 10/28/2021 |      |                                  | Deposit ID # 102616551   |     | 304.00    |            |
| Deposit                                | 10/29/2021 |      |                                  | Deposit ID # 102671953   |     | 100.00    |            |
| Deposit                                | 10/29/2021 |      |                                  | Deposit ID # 102684742   |     | 100.00    |            |
| Deposit                                | 10/29/2021 |      |                                  | Deposit ID # 102688114   |     | 100.00    |            |
| Deposit                                | 10/29/2021 |      |                                  | Deposit ID # 102702927   |     | 230.00    |            |
| Deposit                                | 10/29/2021 |      |                                  | Deposit ID # 102681610   |     | 555.00    |            |
| <b>Total Deposits and Credits</b>      |            |      |                                  |  |     |           |            |
| Total Uncleared Transactions           |            |      |                                  |  |     |           | 2,075.00   |
| Register Balance as of 10/29/2021      |            |      |                                  |  |     |           | -4,030.73  |
| <b>New Transactions</b>                |            |      |                                  |  |     |           |            |
| <b>Checks and Payments - 2 items</b>   |            |      |                                  |  |     |           |            |
| Check                                  | 11/02/2021 | 5911 | Roy, Stephen A                   | Reimbursement - Mileage (739.76) & Phone (23.51)                         |     | -763.27   |            |
| <b>Total</b>                           |            |      |                                  |  |     |           |            |
|  |            |      |                                  |  |     |           | 196,169.14 |

Reconciliation Detail

1050 - Checking / SMBT, Period Ending 10/29/2021

| Type                          | Date       | Num  | Name              | Memo   | Cir | Amount  | Balance           |
|-------------------------------|------------|------|-------------------|--|-----|---------|-------------------|
| Check                         | 11/02/2021 | 5912 | Alwine, Michael R | Reimbursement - Mileage (334.32) + Phone (88.41) |     | -422.73 | -1,186.00         |
| Total Checks and Payments     |            |      |                   |  |     |         |                   |
| Deposits and Credits - 1 item |            |      |                   |  |     |         |                   |
| Deposit                       | 11/01/2021 |      |                   | Deposit  |     | 100.00  | 100.00            |
| Total Deposits and Credits    |            |      |                   |  |     |         |                   |
| Total New Transactions        |            |      |                   |  |     |         |                   |
| Ending Balance                |            |      |                   |  |     |         | <u>195,083.14</u> |

## Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

11/09/21

October 2021

Accrual Basis

|  | Oct 21           | Oct 20           | % Change     |
|--|------------------|------------------|--------------|
| <b>Income</b>                          |                  |                  |              |
| 4010 · Building Permits                | 25,989.00        | 23,497.00        | 10.6%        |
| 4015 · Special Permits                 | 995.00           | 990.00           | 0.5%         |
| 4020 · Electrical Permits              | 9,013.00         | 10,435.00        | -13.6%       |
| 4030 · Mechanical Permits              | 9,884.70         | 11,399.90        | -13.3%       |
| 4040 · Plumbing Permits                | 5,015.00         | 4,247.00         | 18.1%        |
| 4100 · Zoning Administration           | 1,951.75         | 1,586.25         | 23.0%        |
| 4600 · Investment Income               | 8.31             | 20.31            | -59.1%       |
| <b>Total Income</b>                    | <b>52,856.76</b> | <b>52,175.46</b> | <b>1.3%</b>  |
| <b>Expense</b>                         |                  |                  |              |
| 6010 · Advertising and Marketing       | 323.69           | 0.00             | 100.0%       |
| 6200 · Bank Fees                       | 80.00            | 80.00            | 0.0%         |
| <b>6500 · Payroll Expenses</b>         |                  |                  |              |
| 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          | 6,744.88         | 6,548.33         | 3.0%         |
| 6510 · Payroll Taxes                   | 1,407.48         | 1,377.14         | 2.2%         |
| 6511 · LTD / STD / AD&D / Life         | 371.46           | 371.46           | 0.0%         |
| 6512 · 401A (KABA)                     | 1,103.90         | 1,092.09         | 1.1%         |
| 6513 · Health Insurance                | 4,105.24         | 4,372.15         | -6.1%        |
| <b>Total 6500 · Payroll Expenses</b>   | <b>24,982.96</b> | <b>25,011.17</b> | <b>-0.1%</b> |
| 6700 · Insurance - General             | 1,045.58         | 927.76           | 12.7%        |
| 6800 · Legal Fees                      | 0.00             | 600.00           | -100.0%      |
| 6810 · Computer Support (External)     | 205.86           | 179.97           | 14.4%        |
| 6820 · Accounting Services             | 14.00            | 14.00            | 0.0%         |
| 7100 · Office Equipment                | 275.07           | 275.07           | 0.0%         |
| 7110 · Office Supplies                 | 922.48           | 210.72           | 337.8%       |
| 7115 · Postage                         | 252.00           | 0.00             | 100.0%       |
| 7130 · Resource Materials              | 235.00           | 0.00             | 100.0%       |
| 7420 · Lawn Care/Snow Removal          | 63.00            | 621.00           | -89.9%       |
| 7450 · Maintenance & Repairs - Office  | 20.08            | 167.03           | -88.0%       |
| 7500 · Utilities                       | 184.36           | 189.48           | -2.7%        |
| 7550 · Trash Removal                   | 49.31            | 48.68            | 1.3%         |
| 7600 · Security (Office)               | 0.00             | 44.99            | -100.0%      |
| 7610 · Telephone - Office              | 632.37           | 605.85           | 4.4%         |
| 7611 · Telephone - Cellular            | 111.92           | 123.72           | -9.5%        |
| 7711 · Contracted Electrical Inspector | 4,910.00         | 4,870.00         | 0.8%         |
| 7712 · Contracted Mechanical Inspector | 5,125.00         | 4,380.00         | 17.0%        |
| 7713 · Contracted Plumbing Inspector   | 2,200.00         | 2,480.00         | -11.3%       |
| 7715 · Contracted Zoning Administrator | 1,560.00         | 1,365.00         | 14.3%        |
| 7800 · Mileage Reimbursement           | 1,074.08         | 1,091.93         | -1.6%        |
| 7830 · Interest Expense                | 673.15           | 644.59           | 4.4%         |
| 7999 · Misc Expense                    | 0.00             | 0.00             | 0.0%         |
| <b>Total Expense</b>                   | <b>44,939.91</b> | <b>43,930.96</b> | <b>2.3%</b>  |
| <b>Net Income</b>                      | <b>7,916.85</b>  | <b>8,244.50</b>  | <b>-4.0%</b> |

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

Accrual Basis

|  | Jan 21           | Jan 20           | % Change      | Feb 21           | Feb 20            | % Change     | Mar 21           | Mar 20            | % Change      |
|--|------------------|------------------|---------------|------------------|-------------------|--------------|------------------|-------------------|---------------|
| <b>Income</b>                          |                  |                  |               |                  |                   |              |                  |                   |               |
| 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           | 365.00           | 0.0%          | 495.00           | 330.00            | 50.0%        | 550.00           | 715.00            | -23.1%        |
| 4020 - Electrical Permits              | 11,233.00        | 11,510.00        | -3.3%         | 9,257.00         | 6,154.00          | 50.4%        | 7,932.00         | 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         | -53.8%        | 1,347.50         | 1,668.25          | -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%          |
| <b>Total Income</b>                    | <b>93,035.57</b> | <b>40,012.63</b> | <b>132.5%</b> | <b>43,563.50</b> | <b>30,722.50</b>  | <b>41.8%</b> | <b>75,953.18</b> | <b>29,791.98</b>  | <b>155.0%</b> |
| <b>Expense</b>                         |                  |                  |               |                  |                   |              |                  |                   |               |
| 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%        |
| <b>6500 - Payroll Expenses</b>         |                  |                  |               |                  |                   |              |                  |                   |               |
| 6501 - Salary - Building Official      | 3,437.88         | 4,062.64         | -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%        | 6,753.60         | 6,531.40          | 3.4%         | 10,704.23        | 6,522.92          | 54.9%         |
| 6510 - Payroll Taxes                   | 1,384.32         | 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%          |
| <b>Total 6500 - Payroll Expenses</b>   | <b>18,213.32</b> | <b>19,151.50</b> | <b>-4.9%</b>  | <b>24,985.20</b> | <b>24,984.28</b>  | <b>0.0%</b>  | <b>38,334.19</b> | <b>24,986.11</b>  | <b>53.4%</b>  |
| 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%         |
| 7125 - Computer (Hardware/Software)    | 185.00           | 0.00             | 100.0%        | 14.40            | 185.00            | -92.2%       | 193.00           | 0.00              | 100.0%        |
| 7130 - Resource Materials              | 3,153.17         | 3,557.60         | -11.4%        | 1,420.00         | 2,932.95          | -51.6%       | 0.00             | -33.00            | 100.0%        |
| 7420 - Lawn Care/Snow Removal          | 0.00             | -109.25          | 100.0%        | -21.00           | 0.00              | -100.0%      | 61.70            | -42.00            | 246.9%        |
| 7450 - Maintenance & Repairs - Office  | 837.00           | 35.00            | 2,291.4%      | 0.00             | 208.86            | -100.0%      | 145.00           | 0.00              | 100.0%        |
| 7500 - Utilities                       | 329.90           | 334.41           | -1.4%         | 66.74            | 0.00              | 100.0%       | 0.00             | 0.00              | 0.0%          |
| 7550 - Trash Removal                   | 380.13           | 314.44           | 14.5%         | 444.81           | 417.26            | 6.6%         | 274.49           | 310.07            | -11.5%        |
| 7600 - Security (Office)               | 48.85            | 45.24            | 8.0%          | 49.04            | 45.15             | 8.6%         | 49.68            | 44.94             | 10.6%         |
| 7610 - Telephone - Office              | 79.90            | 44.99            | 77.6%         | 0.00             | 44.99             | -100.0%      | 119.85           | 44.99             | 166.4%        |
| 7611 - Telephone - Cellular            | 606.08           | 603.05           | 0.5%          | 611.75           | 602.26            | 1.6%         | 605.24           | 607.69            | -0.4%         |
| 7701 - At-Large/Alternate Board Member | 124.74           | 125.18           | -0.4%         | 124.74           | 125.18            | -0.4%        | 123.97           | 125.18            | -1.0%         |
| 7711 - Contracted Electrical Inspector | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00              | 0.0%         | 150.00           | 150.00            | 0.0%          |
| 7712 - Contracted Mechanical 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%         |
| 7713 - Contracted Plumbing Inspector   | 4,950.00         | 6,145.00         | -19.5%        | 6,777.60         | 3,730.00          | 81.7%        | 8,087.60         | 4,130.00          | 95.8%         |
| 7714 - Contracted Ord Enforcement      | 2,450.00         | 2,895.00         | -15.4%        | 2,250.00         | 3,300.00          | -31.8%       | 2,500.00         | 1,950.00          | 28.2%         |
| 7715 - Contracted Zoning Administrator | 0.00             | 67.50            | -100.0%       | 0.00             | 0.00              | 0.0%         | 0.00             | 0.00              | 0.0%          |
| 7800 - Mileage Reimbursement           | 795.00           | 1,605.00         | -50.5%        | 1,080.00         | 1,335.00          | -19.1%       | 1,230.00         | 1,050.00          | 17.1%         |
| 7810 - Training Expense                | 783.44           | 920.00           | -14.8%        | 760.48           | 862.50            | -11.8%       | 1,088.64         | 633.65            | 71.8%         |
| 7830 - Interest Expense                | 1,231.20         | 0.00             | 100.0%        | 0.00             | 0.00              | 0.0%         | 0.00             | 0.00              | 0.0%          |
| 7920 - Capital Outlay                  | 588.04           | -390.00          | 250.8%        | 799.82           | 1,049.99          | -23.8%       | 601.69           | 720.68            | -16.5%        |
| 7999 - Misc Expense                    | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00              | 0.0%         | 0.00             | 0.00              | 0.0%          |
| <b>Total Expense</b>                   | <b>48,123.41</b> | <b>48,710.81</b> | <b>-1.2%</b>  | <b>45,972.96</b> | <b>47,279.30</b>  | <b>-2.8%</b> | <b>64,957.22</b> | <b>41,066.62</b>  | <b>58.2%</b>  |
| <b>Net Income</b>                      | <b>44,912.16</b> | <b>-8,698.18</b> | <b>616.3%</b> | <b>-2,409.46</b> | <b>-16,556.80</b> | <b>85.5%</b> | <b>10,995.96</b> | <b>-11,274.64</b> | <b>197.5%</b> |

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

9:09 AM  
 11/09/21  
 Accrual Basis

|  | Apr 21           | Apr 20            | % Change         | May 21           | May 20           | % Change        | Jun 21           | Jun 20            | % Change       |
|--|------------------|-------------------|------------------|------------------|------------------|-----------------|------------------|-------------------|----------------|
| <b>Income</b>                          |                  |                   |                  |                  |                  |                 |                  |                   |                |
| 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%          | 7.67             | 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%         |
| <b>Total Income</b>                    | <b>52,729.02</b> | <b>371.87</b>     | <b>14,079.4%</b> | <b>53,947.50</b> | <b>45,194.45</b> | <b>19.4%</b>    | <b>40,113.87</b> | <b>156,011.91</b> | <b>-74.3%</b>  |
| <b>Expense</b>                         |                  |                   |                  |                  |                  |                 |                  |                   |                |
| 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         | 1,092.09         | 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%           |
| <b>Total 6500 - Payroll Expenses</b>   | <b>25,109.56</b> | <b>35,349.58</b>  | <b>-29.0%</b>    | <b>24,966.80</b> | <b>25,003.53</b> | <b>-0.2%</b>    | <b>24,978.75</b> | <b>24,994.79</b>  | <b>-0.1%</b>   |
| 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           | 1,320.00          | -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)    | 0.00             | 0.00              | 0.0%             | 0.00             | 0.00             | 0.0%            | 0.00             | 0.00              | 0.0%           |
| 7130 - Resource Materials              | 383.00           | 0.00              | 100.0%           | -42.00           | 110.00           | -138.2%         | 82.70            | 0.00              | 100.0%         |
| 7420 - Lawn Care/Snow Removal          | 42.00            | 41.00             | 2.4%             | 84.00            | 84.00            | 0.0%            | 84.00            | 195.00            | -56.9%         |
| 7450 - Maintenance & Repairs - Office  | 0.00             | 0.00              | 0.0%             | 0.00             | 31.78            | -100.0%         | 1,200.33         | 141.00            | 751.3%         |
| 7500 - Utilities                       | 238.15           | 182.17            | 30.7%            | 302.02           | 234.05           | 29.0%           | 255.58           | 204.92            | 24.7%          |
| 7550 - Trash Removal                   | 0.00             | 46.23             | -100.0%          | 50.25            | 45.29            | 11.0%           | 50.25            | 47.91             | 4.9%           |
| 7600 - Security (Office)               | 0.00             | 44.99             | -100.0%          | 0.00             | 392.65           | -100.0%         | 119.85           | 44.99             | 166.4%         |
| 7610 - Telephone - Office              | 606.59           | 603.82            | 0.5%             | 605.37           | 600.76           | 0.8%            | 605.57           | 608.24            | -0.4%          |
| 7611 - Telephone - Cellular            | 123.89           | 125.12            | -1.0%            | 123.89           | 125.11           | -1.0%           | 123.89           | 125.11            | -1.0%          |
| 7701 - At-Large/Alternate Board Member | 0.00             | 0.00              | 0.0%             | 0.00             | 0.00             | 0.0%            | 75.00            | 75.00             | 0.0%           |
| 7711 - Contracted Electrical Inspector | 4,260.00         | 340.00            | 1,152.9%         | 4,090.00         | 4,140.00         | -1.2%           | 4,560.00         | 4,820.00          | -5.4%          |
| 7712 - Contracted Mechanical Inspector | 4,000.00         | 225.00            | 1,677.8%         | 4,100.00         | 3,500.00         | 16.2%           | 3,700.00         | 4,810.00          | -23.1%         |
| 7713 - Contracted Plumbing Inspector   | 2,600.00         | 235.00            | 1,006.4%         | 2,650.00         | 2,150.00         | 23.3%           | 2,600.00         | 3,010.00          | -13.6%         |
| 7714 - Contracted Zoning Administrator | 0.00             | 0.00              | 0.0%             | 0.00             | 0.00             | 0.0%            | 0.00             | 0.00              | 0.0%           |
| 7715 - Contracted Ord Enforcement      | 1,425.00         | 270.00            | 427.8%           | 1,320.00         | 1,365.00         | -3.3%           | 1,365.00         | 1,020.00          | 35.8%          |
| 7800 - Mileage Reimbursement           | 861.28           | 48.30             | 1,683.2%         | 1,101.52         | 610.08           | 80.6%           | 1,150.80         | 1,052.26          | 9.4%           |
| 7810 - Training Expense                | 0.00             | 0.00              | 0.0%             | 0.00             | 0.00             | 0.0%            | 0.00             | 0.00              | 0.0%           |
| 7830 - Interest Expense                | 746.49           | 670.09            | 11.4%            | 593.37           | 711.68           | -16.6%          | 588.84           | 707.27            | -16.7%         |
| 7920 - Capital Outlay                  | 0.00             | 0.00              | 0.0%             | 0.00             | 0.00             | 0.0%            | 0.00             | 0.00              | 0.0%           |
| 7999 - Misc Expense                    | 0.00             | 0.00              | 0.0%             | 0.00             | 0.00             | 0.0%            | 0.00             | 0.00              | 0.0%           |
| <b>Total Expense</b>                   | <b>46,084.85</b> | <b>40,299.03</b>  | <b>14.4%</b>     | <b>42,477.34</b> | <b>44,250.81</b> | <b>-4.0%</b>    | <b>44,975.34</b> | <b>50,973.74</b>  | <b>-11.8%</b>  |
| <b>Net Income</b>                      | <b>6,644.17</b>  | <b>-39,927.16</b> | <b>116.6%</b>    | <b>11,470.16</b> | <b>943.64</b>    | <b>1,115.5%</b> | <b>-4,861.47</b> | <b>105,038.17</b> | <b>-104.6%</b> |

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

9:09 AM  
 11/09/21

Accrual Basis

|  | Jul 21           | Jul 20           | % Change      | Aug 21           | Aug 20           | % Change      | Sep 21           | Sep 20            | % Change     |
|--|------------------|------------------|---------------|------------------|------------------|---------------|------------------|-------------------|--------------|
| <b>Income</b>                          |                  |                  |               |                  |                  |               |                  |                   |              |
| 4010 - Building Permits                | 25,813.00        | 11,142.00        | 131.7%        | 17,673.00        | 11,007.00        | 60.6%         | 23,925.00        | 23,811.00         | 0.5%         |
| 4015 - Special Permits                 | 880.00           | 550.00           | 60.0%         | 495.00           | 577.50           | -14.3%        | 220.00           | 495.00            | -55.6%       |
| 4020 - Electrical Permits              | 12,288.00        | 8,184.00         | 50.2%         | 11,313.00        | 10,141.00        | 11.6%         | 7,488.00         | 7,808.00          | -4.1%        |
| 4030 - Mechanical Permits              | 13,433.50        | 15,804.00        | -13.9%        | 10,203.00        | 14,748.40        | -30.8%        | 10,783.00        | 8,733.00          | 23.5%        |
| 4040 - Plumbing Permits                | 4,931.00         | 4,484.00         | 10.0%         | 5,728.00         | 3,041.00         | 88.4%         | 2,706.00         | 5,031.00          | -46.2%       |
| 4090 - Ordinance Enforcement           | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00              | 0.0%         |
| 4100 - Zoning Administration           | 1,382.50         | 2,792.50         | -50.5%        | 1,233.75         | 1,760.00         | -29.9%        | 1,963.50         | 1,310.00          | 49.9%        |
| 4600 - Investment Income               | 7.92             | 22.31            | -64.5%        | 8.22             | 21.64            | -62.0%        | 7.83             | 19.49             | -59.8%       |
| 4700 - Other Income                    | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00             | 0.0%          | 186.39           | 0.00              | 100.0%       |
| 4710 - FOIA Income                     | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00              | 0.0%         |
| <b>Total Income</b>                    | <b>58,735.92</b> | <b>42,778.81</b> | <b>37.3%</b>  | <b>46,653.97</b> | <b>41,296.54</b> | <b>13.0%</b>  | <b>47,279.72</b> | <b>47,207.49</b>  | <b>0.2%</b>  |
| <b>Expense</b>                         |                  |                  |               |                  |                  |               |                  |                   |              |
| 6010 - Advertising and Marketing       | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00             | 0.0%          | 0.00             | 54.47             | -100.0%      |
| 6200 - Bank Fees                       | 45.00            | 45.00            | 0.0%          | 45.00            | 45.00            | 0.0%          | 45.00            | 45.00             | 0.0%         |
| 6500 - Payroll Expenses                |                  |                  |               |                  |                  |               |                  |                   |              |
| 6501 - Salary - Building Official      | 6,250.00         | 6,250.00         | 0.0%          | 6,250.00         | 6,250.00         | 0.0%          | 9,375.00         | 9,375.00          | 0.0%         |
| 6503 - Salary - Building Inspector     | 5,000.00         | 5,000.00         | 0.0%          | 5,000.00         | 5,000.00         | 0.0%          | 7,500.00         | 7,500.00          | 0.0%         |
| 6505 - Wages - Administrative          | 6,744.88         | 6,533.85         | 3.2%          | 6,738.69         | 6,548.33         | 2.9%          | 10,145.73        | 9,822.50          | 3.3%         |
| 6510 - Payroll Taxes                   | 1,407.47         | 1,376.04         | 2.3%          | 1,412.73         | 1,377.13         | 2.6%          | 2,113.37         | 2,082.92          | 1.5%         |
| 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)                     | 1,103.90         | 1,091.23         | 1.2%          | 1,103.53         | 1,092.09         | 1.1%          | 1,657.55         | 1,638.14          | 1.2%         |
| 6513 - Health Insurance                | 4,105.24         | 4,372.15         | -6.1%         | 4,105.24         | 2,938.19         | 39.7%         | 4,306.93         | 4,573.84          | -5.8%        |
| 6500 - Payroll Expenses - Other        | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00              | 0.0%         |
| <b>Total 6500 - Payroll Expenses</b>   | <b>24,982.95</b> | <b>24,994.73</b> | <b>-0.1%</b>  | <b>24,981.65</b> | <b>23,577.20</b> | <b>6.0%</b>   | <b>35,470.04</b> | <b>35,363.86</b>  | <b>0.3%</b>  |
| 6700 - Insurance - General             | 947.35           | 919.91           | 3.0%          | 1,084.91         | 1,069.99         | 1.4%          | 934.85           | 919.91            | 1.6%         |
| 6800 - Legal Fees                      | 420.00           | 440.00           | -4.6%         | 0.00             | 2,220.00         | -100.0%       | 0.00             | 2,020.00          | -100.0%      |
| 6810 - Computer Support (External)     | 195.86           | 154.98           | 26.4%         | 990.79           | 182.38           | 443.3%        | 205.86           | 179.97            | 14.4%        |
| 6820 - Accounting Services             | 1,364.00         | 14.00            | 9,642.9%      | 22.75            | 14.00            | 62.5%         | 789.00           | 797.75            | -1.1%        |
| 7100 - Office Equipment                | 275.07           | 275.07           | 0.0%          | 275.07           | 275.07           | 0.0%          | 822.02           | 630.83            | 30.3%        |
| 7110 - Office Supplies                 | 0.00             | 538.05           | -100.0%       | 225.10           | 89.82            | 150.6%        | 202.02           | 184.33            | 9.6%         |
| 7115 - Postage                         | 165.00           | 0.00             | 100.0%        | 240.00           | 165.00           | 45.5%         | 0.00             | 199.30            | -100.0%      |
| 7125 - Computer (Hardware/Software)    | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00              | 0.0%         |
| 7130 - Resource Materials              | -42.00           | 0.00             | -100.0%       | -63.00           | 0.00             | -100.0%       | 64.70            | 0.00              | 100.0%       |
| 7420 - Lawn Care/Snow Removal          | 174.00           | 84.00            | 107.1%        | 105.00           | 84.00            | 25.0%         | 60.00            | 84.00             | -28.6%       |
| 7450 - Maintenance & Repairs - Office  | 0.00             | 0.00             | 0.0%          | 0.00             | 510.47           | -100.0%       | 655.13           | 92.63             | 607.3%       |
| 7500 - Utilities                       | 267.86           | 253.13           | 5.8%          | 371.83           | 345.31           | 7.7%          | 249.79           | 188.92            | 32.2%        |
| 7550 - Trash Removal                   | 50.55            | 48.28            | 4.7%          | 50.69            | 48.79            | 3.9%          | 49.31            | 48.64             | 1.4%         |
| 7600 - Security (Office)               | 0.00             | 44.98            | -100.0%       | 0.00             | 44.99            | -100.0%       | 119.85           | 44.99             | 166.4%       |
| 7610 - Telephone - Office              | 606.09           | 605.63           | 0.0%          | 631.91           | 609.75           | 3.6%          | 629.44           | 610.01            | 3.2%         |
| 7611 - Telephone - Cellular            | 111.87           | 125.61           | -11.1%        | 112.05           | 124.49           | -10.0%        | 112.00           | 124.49            | -10.0%       |
| 7701 - At-Large/Alternate Board Member | 0.00             | 0.00             | 0.0%          | 75.00            | 0.00             | 100.0%        | 0.00             | 225.00            | -100.0%      |
| 7711 - Contracted Electrical Inspector | 5,290.00         | 5,160.00         | 2.5%          | 5,400.00         | 4,950.00         | 9.1%          | 5,250.00         | 4,430.00          | 18.5%        |
| 7712 - Contracted Mechanical Inspector | 4,065.00         | 5,050.00         | -19.5%        | 4,066.00         | 8,878.00         | -54.3%        | 5,050.00         | 4,100.00          | 23.2%        |
| 7713 - Contracted Plumbing Inspector   | 2,815.00         | 2,500.00         | 12.6%         | 2,910.00         | 2,350.00         | 23.8%         | 2,650.00         | 2,100.00          | 26.2%        |
| 7714 - Contracted Ord Enforcement      | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00              | 0.0%         |
| 7715 - Contracted Zoning Administrator | 1,155.00         | 2,195.00         | -47.4%        | 900.00           | 1,410.00         | -36.2%        | 1,500.00         | 945.00            | 58.7%        |
| 7800 - Mileage Reimbursement           | 1,053.36         | 1,045.93         | 0.7%          | 1,168.48         | 998.78           | 16.8%         | 915.04           | 815.93            | 12.2%        |
| 7810 - Training Expense                | 0.00             | 0.00             | 0.0%          | 375.00           | 0.00             | 100.0%        | 0.00             | 0.00              | 0.0%         |
| 7830 - Interest Expense                | 584.28           | 634.83           | -8.0%         | 703.93           | 785.58           | -8.1%         | 596.24           | 626.75            | -4.9%        |
| 7920 - Capital Outlay                  | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00             | 0.0%          | 0.00             | 3,420.00          | -100.0%      |
| 7999 - Misc Expense                    | 0.00             | 75.00            | -100.0%       | 0.00             | 0.00             | 0.0%          | 0.00             | 0.00              | 0.0%         |
| <b>Total Expense</b>                   | <b>44,526.04</b> | <b>45,202.34</b> | <b>-1.5%</b>  | <b>44,664.16</b> | <b>48,758.62</b> | <b>-8.4%</b>  | <b>56,370.29</b> | <b>58,251.78</b>  | <b>-3.2%</b> |
| <b>Net Income</b>                      | <b>14,209.88</b> | <b>-2,423.53</b> | <b>686.3%</b> | <b>1,989.81</b>  | <b>-7,462.08</b> | <b>126.7%</b> | <b>-9,090.57</b> | <b>-11,044.29</b> | <b>17.7%</b> |



## Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through October 2021

Accrual Basis

|  | TOTAL            |                  |                   | % Change     | % Change          |               |
|--|------------------|------------------|-------------------|--------------|-------------------|---------------|
|  | Oct 21           | Oct 20           | Jan - Oct 21      |              |                   | Jan - Oct 20  |
| <b>Income</b>                          |                  |                  |                   |              |                   |               |
| 4010 - Building Permits                | 25,989.00        | 23,497.00        | 284,346.00        | 10.6%        | 239,897.00        | 18.5%         |
| 4015 - Special Permits                 | 995.00           | 990.00           | 6,385.00          | 0.5%         | 5,242.50          | 21.8%         |
| 4020 - Electrical Permits              | 9,013.00         | 10,435.00        | 92,996.00         | -13.6%       | 84,632.00         | 9.8%          |
| 4030 - Mechanical Permits              | 9,884.70         | 11,399.90        | 117,724.50        | -13.3%       | 99,184.50         | 18.7%         |
| 4040 - Plumbing Permits                | 5,015.00         | 4,287.00         | 47,428.00         | 18.1%        | 39,860.00         | 18.9%         |
| 4090 - Ordinance Enforcement           | 0.00             | 0.00             | 0.00              | 0.0%         | 137.50            | -100.0%       |
| 4100 - Zoning Administration           | 1,951.75         | 1,566.25         | 15,636.50         | 23.0%        | 16,440.00         | -4.9%         |
| 4600 - Investment Income               | 8.31             | 20.31            | 74.42             | -59.1%       | 150.14            | -50.4%        |
| 4700 - Other Income                    | 0.00             | 0.00             | 259.19            | 0.0%         | 0.00              | 100.0%        |
| 4710 - FOIA Income                     | 0.00             | 0.00             | 19.40             | 0.0%         | 0.00              | 100.0%        |
| <b>Total Income</b>                    | <b>52,856.76</b> | <b>52,175.46</b> | <b>564,869.01</b> | <b>1.3%</b>  | <b>485,563.64</b> | <b>16.3%</b>  |
| <b>Expense</b>                         |                  |                  |                   |              |                   |               |
| 6010 - Advertising and Marketing       | 323.69           | 0.00             | 583.49            | 100.0%       | 570.62            | 2.3%          |
| 6200 - Bank Fees                       | 80.00            | 80.00            | 723.55            | 0.0%         | 465.00            | 55.6%         |
| <b>6500 - Payroll Expenses</b>         |                  |                  |                   |              |                   |               |
| 6501 - Salary - Building Official      | 6,250.00         | 6,250.00         | 65,937.68         | 0.0%         | 66,562.64         | -0.9%         |
| 6503 - Salary - Building Inspector     | 5,000.00         | 5,000.00         | 52,750.00         | 0.0%         | 53,250.00         | -0.9%         |
| 6505 - Wages - Administrative          | 6,744.88         | 6,548.33         | 71,246.81         | 3.0%         | 69,733.49         | 2.2%          |
| 6510 - Payroll Taxes                   | 1,407.48         | 1,377.14         | 15,482.43         | 2.2%         | 15,127.77         | 2.3%          |
| 6511 - LTD / STD / AD&D / Life         | 371.46           | 371.46           | 3,714.60          | 0.0%         | 3,714.60          | 0.0%          |
| 6512 - 401A (KABA)                     | 1,103.90         | 1,092.09         | 12,143.08         | 1.1%         | 12,008.80         | 1.1%          |
| 6513 - Health Insurance                | 4,105.24         | 4,372.15         | 45,730.82         | -6.1%        | 43,019.45         | 6.3%          |
| 6500 - Payroll Expenses - Other        | 0.00             | 0.00             | 0.00              | 0.0%         | 0.00              | 0.0%          |
| <b>Total 6500 - Payroll Expenses</b>   | <b>24,982.96</b> | <b>25,011.17</b> | <b>267,005.42</b> | <b>-0.1%</b> | <b>263,416.75</b> | <b>1.4%</b>   |
| 6700 - Insurance - General             | 1,045.58         | 927.76           | 9,697.02          | 12.7%        | 9,264.38          | 4.7%          |
| 6800 - Legal Fees                      | 0.00             | 600.00           | 3,513.00          | -100.0%      | 9,416.10          | -62.7%        |
| 6810 - Computer Support (External)     | 205.86           | 179.97           | 8,946.22          | 14.4%        | 8,430.95          | 6.1%          |
| 6820 - Accounting Services             | 14.00            | 14.00            | 11,419.83         | 0.0%         | 9,498.50          | 20.2%         |
| 7100 - Office Equipment                | 275.07           | 275.07           | 4,483.59          | 0.0%         | 3,978.20          | 12.7%         |
| 7110 - Office Supplies                 | 922.48           | 210.72           | 2,213.66          | 337.8%       | 1,965.30          | 12.6%         |
| 7115 - Postage                         | 252.00           | 0.00             | 1,260.35          | 100.0%       | 923.50            | 36.5%         |
| 7125 - Computer (Hardware/Software)    | 0.00             | 0.00             | 4,573.17          | 0.0%         | 6,457.55          | -29.2%        |
| 7130 - Resource Materials              | 235.00           | 0.00             | 659.10            | 100.0%       | -41.25            | 1,687.8%      |
| 7420 - Lawn Care/Snow Removal          | 63.00            | 621.00           | 1,594.00          | -89.9%       | 1,436.86          | 10.9%         |
| 7450 - Maintenance & Repairs - Office  | 20.08            | 167.03           | 2,272.18          | -86.0%       | 1,277.32          | 77.9%         |
| 7500 - Utilities                       | 184.36           | 189.48           | 2,949.02          | -2.7%        | 2,639.75          | 11.7%         |
| 7550 - Trash Removal                   | 49.31            | 48.68            | 447.93            | 1.3%         | 469.15            | -4.5%         |
| 7600 - Security (Office)               | 0.00             | 44.99            | 439.45            | -100.0%      | 797.56            | -44.9%        |
| 7610 - Telephone - Office              | 632.37           | 605.85           | 6,140.41          | 4.4%         | 6,057.26          | 1.4%          |
| 7611 - Telephone - Cellular            | 111.92           | 123.72           | 1,192.76          | -9.5%        | 1,249.19          | -4.5%         |
| 7701 - At-Large/Alternate Board Member | 0.00             | 0.00             | 300.00            | 0.0%         | 450.00            | -33.3%        |
| 7711 - Contracted Electrical Inspector | 4,910.00         | 4,870.00         | 46,750.00         | 0.8%         | 41,710.00         | 12.1%         |
| 7712 - Contracted Mechanical Inspector | 5,125.00         | 4,390.00         | 49,915.20         | 17.0%        | 44,978.00         | 11.0%         |
| 7713 - Contracted Plumbing Inspector   | 2,200.00         | 2,480.00         | 25,625.00         | -11.3%       | 22,970.00         | 11.6%         |
| 7714 - Contracted Ord Enforcement      | 0.00             | 0.00             | 0.00              | 0.0%         | 67.50             | -100.0%       |
| 7715 - Contracted Zoning Administrator | 1,560.00         | 1,365.00         | 12,350.00         | 14.3%        | 12,560.00         | -1.7%         |
| 7800 - Mileage Reimbursement           | 1,074.08         | 1,051.93         | 9,955.12          | -1.6%        | 8,079.36          | 23.2%         |
| 7810 - Training Expense                | 0.00             | 0.00             | 1,606.20          | 0.0%         | 0.00              | 100.0%        |
| 7830 - Interest Expense                | 673.15           | 644.59           | 6,475.85          | 4.4%         | 6,141.46          | 5.4%          |
| 7920 - Capital Outlay                  | 0.00             | 0.00             | 0.00              | 0.0%         | 3,420.00          | -100.0%       |
| 7999 - Misc Expense                    | 0.00             | 0.00             | 0.00              | 0.0%         | 75.00             | -100.0%       |
| <b>Total Expense</b>                   | <b>44,939.91</b> | <b>43,930.96</b> | <b>483,091.52</b> | <b>2.3%</b>  | <b>468,724.01</b> | <b>3.1%</b>   |
| <b>Net Income</b>                      | <b>7,916.85</b>  | <b>8,244.50</b>  | <b>81,777.49</b>  | <b>-4.0%</b> | <b>16,839.63</b>  | <b>385.6%</b> |

# Kalamazoo Area Building Authority

## Profit & Loss Budget Performance

October 2021

|  | Oct 21           | Budget           | % of Budget   | Jan - Oct 21      | YTD Budget        | % of Budget   | Annual Budget     |
|--|------------------|------------------|---------------|-------------------|-------------------|---------------|-------------------|
| <b>Income</b>                          |                  |                  |               |                   |                   |               |                   |
| 4010 - Building Permits                | 25,989.00        | 30,130.00        | 86.3%         | 284,346.00        | 270,147.00        | 105.3%        | 310,725.00        |
| 4015 - Special Permits                 | 995.00           | 204.00           | 487.7%        | 6,385.00          | 5,993.00          | 114.2%        | 7,926.00          |
| 4020 - Electrical Permits              | 9,013.00         | 11,953.00        | 75.4%         | 92,996.00         | 89,474.00         | 103.9%        | 110,887.00        |
| 4030 - Mechanical Permits              | 9,884.70         | 10,686.00        | 92.5%         | 117,724.50        | 95,009.00         | 123.9%        | 116,004.00        |
| 4040 - Plumbing Permits                | 5,015.00         | 5,178.00         | 96.9%         | 47,428.00         | 51,168.00         | 92.7%         | 63,190.00         |
| 4100 - Zoning Administration           | 1,951.75         |                  |               | 15,636.50         |                   |               |                   |
| 4600 - Investment Income               | 8.31             | 10.00            | 83.1%         | 74.42             | 100.00            | 74.4%         | 120.00            |
| 4700 - Other Income                    | 0.00             |                  |               | 259.19            |                   |               |                   |
| 4710 - FOIA Income                     | 0.00             |                  |               | 19.40             |                   |               |                   |
| <b>Total Income</b>                    | <b>52,856.76</b> | <b>58,161.00</b> | <b>90.9%</b>  | <b>564,869.01</b> | <b>511,491.00</b> | <b>110.4%</b> | <b>608,832.00</b> |
| <b>Expense</b>                         |                  |                  |               |                   |                   |               |                   |
| 6010 - Advertising and Marketing       | 323.69           | 325.00           | 99.6%         | 563.49            | 1,525.00          | 38.3%         | 2,000.00          |
| 6200 - Bank Fees                       | 80.00            | 45.00            | 177.8%        | 723.55            | 450.00            | 160.8%        | 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         | 6,260.00         | 100.0%        | 65,937.68         | 68,750.00         | 95.9%         | 81,250.00         |
| 6503 - Salary - Building Inspector     | 5,000.00         | 5,000.00         | 100.0%        | 52,750.00         | 55,000.00         | 95.9%         | 65,000.00         |
| 6505 - Wages - Administrative          | 6,744.88         | 6,753.60         | 99.9%         | 71,246.81         | 74,289.60         | 95.9%         | 87,796.80         |
| 6510 - Payroll Taxes                   | 1,407.48         | 1,408.13         | 100.0%        | 15,482.43         | 15,541.08         | 98.6%         | 18,374.89         |
| 6511 - LTD / STD / AD&D / Life         | 371.46           | 371.46           | 100.0%        | 3,714.60          | 3,714.60          | 100.0%        | 4,457.52          |
| 6512 - 401A (KABA)                     | 1,103.90         | 1,104.42         | 100.0%        | 12,143.08         | 12,148.60         | 100.0%        | 14,357.44         |
| 6513 - Health Insurance                | 4,105.24         | 4,527.15         | 90.7%         | 45,730.82         | 45,674.88         | 100.1%        | 54,945.41         |
| <b>Total 6500 - Payroll Expenses</b>   | <b>24,982.96</b> | <b>25,414.76</b> | <b>98.3%</b>  | <b>267,005.42</b> | <b>275,118.76</b> | <b>97.1%</b>  | <b>326,181.76</b> |
| 6700 - Insurance - General             | 1,045.58         | 1,050.00         | 99.6%         | 9,697.02          | 9,662.25          | 100.4%        | 12,433.00         |
| 6800 - Legal Fees                      | 0.00             | 720.00           | 0.0%          | 3,513.00          | 7,200.00          | 48.8%         | 20,000.00         |
| 6810 - Computer Support (External)     | 205.86           | 210.00           | 98.0%         | 8,946.22          | 9,272.38          | 96.5%         | 10,588.56         |
| 6820 - Accounting Services             | 14.00            | 14.00            | 100.0%        | 11,419.83         | 11,429.00         | 99.9%         | 12,582.00         |
| 7100 - Office Equipment                | 275.07           | 275.07           | 100.0%        | 4,483.59          | 4,430.18          | 101.2%        | 4,980.32          |
| 7110 - Office Supplies                 | 922.48           | 925.00           | 99.7%         | 2,213.66          | 3,625.00          | 61.1%         | 3,800.00          |
| 7115 - Postage                         | 232.00           | 165.00           | 152.7%        | 1,260.35          | 1,000.00          | 126.0%        | 1,000.00          |
| 7125 - Computer (Hardware/Software)    | 0.00             | 0.00             | 0.0%          | 4,573.17          | 4,620.00          | 99.0%         | 5,987.00          |
| 7130 - Resource Materials              | 235.00           | 235.00           | 100.0%        | 659.10            | 635.00            | 103.8%        | 1,000.00          |
| 7400 - Rent/Lease Expense              | 0.00             | 1,600.00         | 0.0%          | 0.00              | 16,000.00         | 0.0%          | 19,200.00         |
| 7420 - Lawn Care/Snow Removal          | 63.00            | 63.00            | 100.0%        | 1,594.00          | 1,660.00          | 96.0%         | 2,484.00          |
| 7450 - Maintenance & Repairs - Office  | 20.08            | 20.00            | 100.4%        | 2,272.18          | 2,300.00          | 98.8%         | 5,000.00          |
| 7500 - Utilities                       | 184.36           | 265.00           | 69.6%         | 2,949.02          | 2,833.00          | 104.1%        | 3,424.00          |
| 7550 - Trash Removal                   | 49.31            | 50.00            | 98.6%         | 447.93            | 500.00            | 89.6%         | 600.00            |
| 7600 - Security (Office)               | 0.00             | 0.00             | 0.0%          | 439.45            | 495.00            | 88.8%         | 540.00            |
| 7610 - Telephone - Office              | 632.37           | 610.00           | 103.7%        | 6,140.41          | 6,100.00          | 100.7%        | 7,320.00          |
| 7611 - Telephone - Cellular            | 111.92           | 190.00           | 74.6%         | 1,192.76          | 1,500.00          | 79.5%         | 1,800.00          |
| 7700 - Building Board of Appeals       | 0.00             | 0.00             | 0.0%          | 0.00              | 0.00              | 0.0%          | 375.00            |
| 7701 - At-Large/Alternate Board Member | 0.00             | 0.00             | 0.0%          | 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 | 4,910.00         | 4,796.00         | 102.4%        | 46,750.00         | 45,902.00         | 101.8%        | 53,400.00         |
| 7712 - Contracted Mechanical Inspector | 5,125.00         | 4,331.00         | 118.3%        | 49,915.20         | 36,902.00         | 128.3%        | 45,600.00         |
| 7713 - Contracted Plumbing Inspector   | 2,200.00         | 2,205.00         | 99.8%         | 12,350.00         | 26,155.00         | 98.0%         | 31,200.00         |
| 7715 - Contracted Zoning Administrator | 1,560.00         | 1,560.00         | 100.0%        | 9,955.12          | 10,550.00         | 94.4%         | 12,740.00         |
| 7800 - Mileage Reimbursement           | 1,074.08         | 1,045.00         | 102.8%        | 1,606.20          | 1,600.00          | 100.4%        | 1,600.00          |
| 7810 - Training Expense                | 0.00             | 0.00             | 0.0%          | 6,475.85          | 0.00              | 0.0%          | 7,000.00          |
| 7830 - Interest Expense                | 673.15           | 0.00             | 0.0%          | 0.00              | 0.00              | 0.0%          | 2,000.00          |
| 7920 - Capital Outlay                  | 0.00             | 0.00             | 0.0%          | 0.00              | 0.00              | 0.0%          | 0.00              |
| 7999 - Misc Expense                    | 0.00             | 0.00             | 0.0%          | 0.00              | 0.00              | 0.0%          | 0.00              |
| <b>Total Expense</b>                   | <b>44,939.91</b> | <b>44,513.83</b> | <b>101.0%</b> | <b>483,091.52</b> | <b>483,989.57</b> | <b>99.8%</b>  | <b>607,150.64</b> |
| <b>Net Income</b>                      | <b>7,916.85</b>  | <b>13,647.17</b> | <b>58.0%</b>  | <b>81,777.49</b>  | <b>27,501.43</b>  | <b>297.4%</b> | <b>1,681.36</b>   |

## Kalamazoo Area Building Authority

## Balance Sheet

As of October 31, 2021

|                                       | <u>Oct 31, 21</u>        |
|---------------------------------------|--------------------------|
| <b>ASSETS</b>                         |                          |
| Current Assets                        |                          |
| Checking/Savings                      |                          |
| 1001 · Cash on Hand (Cash Bags)       | 300.00                   |
| 1022 · Savings / Consumers CU         | 25.00                    |
| 1050 · Checking / SMBT                | 196,169.14               |
| Total Checking/Savings                | <u>196,494.14</u>        |
| Accounts Receivable                   |                          |
| 1200 · Accounts Receivable            | 2,076.75                 |
| Total Accounts Receivable             | <u>2,076.75</u>          |
| Other Current Assets                  |                          |
| 1400 · Prepaid Items                  | 5,037.90                 |
| Total Other Current Assets            | <u>5,037.90</u>          |
| Total Current Assets                  | <u>203,608.79</u>        |
| Other Assets                          |                          |
| 1600 · Accumulated Depreciation       | -46,437.48               |
| 1900 · Capital Assets                 | 231,006.20               |
| Total Other Assets                    | <u>184,568.72</u>        |
| <b>TOTAL ASSETS</b>                   | <b><u>388,177.51</u></b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                          |
| Liabilities                           |                          |
| Current Liabilities                   |                          |
| Accounts Payable                      |                          |
| 2000 · Accounts Payable               | 3,823.22                 |
| Total Accounts Payable                | <u>3,823.22</u>          |
| Credit Cards                          |                          |
| 2010 · CCU - Mastercard               | 35.97                    |
| Total Credit Cards                    | <u>35.97</u>             |
| Other Current Liabilities             |                          |
| 2070 · Notes Payable - SMBT           | 120,522.19               |
| 2100 · Accrued Items                  | 489.04                   |
| 2200 · Payroll Liabilities            |                          |
| 2202 · State Withholding              | 749.87                   |
| Total 2200 · Payroll Liabilities      | <u>749.87</u>            |
| 2300 · Accounts Payables / ADJ        | 2,467.29                 |
| Total Other Current Liabilities       | <u>124,228.39</u>        |
| Total Current Liabilities             | <u>128,087.58</u>        |
| Total Liabilities                     | 128,087.58               |
| Equity                                |                          |
| 3010 · Net Position                   | 178,312.44               |
| Net Income                            | 81,777.49                |
| Total Equity                          | <u>260,089.93</u>        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b><u>388,177.51</u></b> |



**2021 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF OCTOBER 2021**

| <b>JURISDICTION</b>           | <b>PERMIT CATEGORY</b> | <b># PERMITS</b> | <b>PERMIT REVENUE</b> |
|-------------------------------|------------------------|------------------|-----------------------|
| COMSTOCK                      | BUILDING               | 17               | \$ 9,553              |
| COMSTOCK                      | ELECTRICAL             | 16               | \$ 2,518              |
| COMSTOCK                      | MECHANICAL             | 17               | \$ 3,732              |
| COMSTOCK                      | PLUMBING               | 12               | \$ 1,687              |
| COMSTOCK                      | SPECIAL - JURISDICTION | 2                | \$ 200                |
| COMSTOCK                      | SPECIAL - HOMEOWNER    | 2                | \$ 110                |
| <b>TOTAL COMSTOCK</b>         |                        | <b>66</b>        | <b>\$ 17,800</b>      |
| KALAMAZOO                     | BUILDING               | 15               | \$ 7,498              |
| KALAMAZOO                     | ELECTRICAL             | 19               | \$ 3,105              |
| KALAMAZOO                     | MECHANICAL             | 18               | \$ 2,361              |
| KALAMAZOO                     | PLUMBING               | 11               | \$ 1,441              |
| KALAMAZOO                     | SPECIAL - JURISDICTION | 6                | \$ 600                |
| KALAMAZOO                     | SPECIAL - HOMEOWNER    | -                | \$ -                  |
| <b>TOTAL KALAMAZOO</b>        |                        | <b>69</b>        | <b>\$ 15,005</b>      |
| PARCHMENT                     | BUILDING               | 2                | \$ 385                |
| PARCHMENT                     | ELECTRICAL             | 2                | \$ 205                |
| PARCHMENT                     | MECHANICAL             | 1                | \$ 125                |
| PARCHMENT                     | PLUMBING               | 1                | \$ 105                |
| PARCHMENT                     | SPECIAL - JURISDICTION | -                | \$ -                  |
| PARCHMENT                     | SPECIAL - HOMEOWNER    | -                | \$ -                  |
| <b>TOTAL PARCHMENT</b>        |                        | <b>6</b>         | <b>\$ 820</b>         |
| PINE GROVE                    | BUILDING               | 5                | \$ 1,055              |
| PINE GROVE                    | ELECTRICAL             | 8                | \$ 1,417              |
| PINE GROVE                    | MECHANICAL             | 6                | \$ 740                |
| PINE GROVE                    | PLUMBING               | 4                | \$ 931                |
| PINE GROVE                    | SPECIAL - JURISDICTION | -                | \$ -                  |
| PINE GROVE                    | SPECIAL - HOMEOWNER    | -                | \$ -                  |
| <b>TOTAL PINE GROVE</b>       |                        | <b>23</b>        | <b>\$ 4,143</b>       |
| RICHLAND                      | BUILDING               | 9                | \$ 7,663              |
| RICHLAND                      | ELECTRICAL             | 8                | \$ 1,490              |
| RICHLAND                      | MECHANICAL             | 14               | \$ 2,041              |
| RICHLAND                      | PLUMBING               | 4                | \$ 997                |
| RICHLAND                      | SPECIAL - JURISDICTION | -                | \$ -                  |
| RICHLAND                      | SPECIAL - HOMEOWNER    | -                | \$ -                  |
| <b>TOTAL RICHLAND</b>         |                        | <b>35</b>        | <b>\$ 12,191</b>      |
| RICHLAND VILLAGE              | BUILDING               | -                | \$ -                  |
| RICHLAND VILLAGE              | ELECTRICAL             | 2                | \$ 263                |
| RICHLAND VILLAGE              | MECHANICAL             | 1                | \$ 577                |
| RICHLAND VILLAGE              | PLUMBING               | -                | \$ -                  |
| RICHLAND VILLAGE              | SPECIAL - JURISDICTION | -                | \$ -                  |
| RICHLAND VILLAGE              | SPECIAL - HOMEOWNER    | -                | \$ -                  |
| <b>TOTAL RICHLAND VILLAGE</b> |                        | <b>3</b>         | <b>\$ 840</b>         |
| <b>TOTAL</b>                  |                        | <b>202</b>       | <b>\$ 50,799</b>      |

| <b>REVENUE</b>      | <b>REVENUE</b>           |
|---------------------|--------------------------|
| <b>OCTOBER 2020</b> | <b>% PREV YEAR MONTH</b> |
| <b>\$ 53,839</b>    | <b>94.4%</b>             |

| <b>PERMITS</b>      | <b>PERMITS</b>      |
|---------------------|---------------------|
| <b>OCTOBER 2020</b> | <b>% 2020 - YTD</b> |
| <b>219</b>          | <b>92%</b>          |





**2021 MONTHLY PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: OCTOBER 2021**

| JURISDICTION                  | PERMIT CATEGORY        | # PERMITS   | PERMIT REVENUE    |
|-------------------------------|------------------------|-------------|-------------------|
| COMSTOCK                      | BUILDING               | 150         | \$ 100,015        |
| COMSTOCK                      | ELECTRICAL             | 158         | \$ 29,104         |
| COMSTOCK                      | MECHANICAL             | 150         | \$ 26,667         |
| COMSTOCK                      | PLUMBING               | 84          | \$ 14,528         |
| COMSTOCK                      | SPECIAL - JURISDICTION | 19          | \$ 1,135          |
| COMSTOCK                      | SPECIAL - HOMEOWNER    | 9           | \$ 495            |
| <b>TOTAL COMSTOCK</b>         |                        | <b>570</b>  | <b>\$ 171,944</b> |
| KALAMAZOO                     | BUILDING               | 160         | \$ 31,844         |
| KALAMAZOO                     | ELECTRICAL             | 149         | \$ 22,857         |
| KALAMAZOO                     | MECHANICAL             | 229         | \$ 37,836         |
| KALAMAZOO                     | PLUMBING               | 87          | \$ 10,790         |
| KALAMAZOO                     | SPECIAL - JURISDICTION | 51          | \$ 3,130          |
| KALAMAZOO                     | SPECIAL - HOMEOWNER    | 12          | \$ 660            |
| <b>TOTAL KALAMAZOO</b>        |                        | <b>688</b>  | <b>\$ 107,117</b> |
| PARCHMENT                     | BUILDING               | 14          | \$ 5,133          |
| PARCHMENT                     | ELECTRICAL             | 21          | \$ 3,426          |
| PARCHMENT                     | MECHANICAL             | 19          | \$ 8,299          |
| PARCHMENT                     | PLUMBING               | 8           | \$ 1,462          |
| PARCHMENT                     | SPECIAL - JURISDICTION | 7           | \$ 430            |
| PARCHMENT                     | SPECIAL - HOMEOWNER    | 0           | \$ -              |
| <b>TOTAL PARCHMENT</b>        |                        | <b>69</b>   | <b>\$ 18,750</b>  |
| PINE GROVE                    | BUILDING               | 47          | \$ 27,176         |
| PINE GROVE                    | ELECTRICAL             | 47          | \$ 8,218          |
| PINE GROVE                    | MECHANICAL             | 52          | \$ 8,381          |
| PINE GROVE                    | PLUMBING               | 25          | \$ 5,135          |
| PINE GROVE                    | SPECIAL - JURISDICTION | 3           | \$ 165            |
| PINE GROVE                    | SPECIAL - HOMEOWNER    | 2           | \$ 110            |
| <b>TOTAL PINE GROVE</b>       |                        | <b>176</b>  | <b>\$ 49,185</b>  |
| RICHLAND                      | BUILDING               | 112         | \$ 116,794        |
| RICHLAND                      | ELECTRICAL             | 119         | \$ 26,216         |
| RICHLAND                      | MECHANICAL             | 159         | \$ 30,595         |
| RICHLAND                      | PLUMBING               | 66          | \$ 13,850         |
| RICHLAND                      | SPECIAL - JURISDICTION | 2           | \$ 110            |
| RICHLAND                      | SPECIAL - HOMEOWNER    | 3           | \$ 165            |
| <b>TOTAL RICHLAND</b>         |                        | <b>461</b>  | <b>\$ 187,730</b> |
| RICHLAND VILLAGE              | BUILDING               | 8           | \$ 2,612          |
| RICHLAND VILLAGE              | ELECTRICAL             | 12          | \$ 1,937          |
| RICHLAND VILLAGE              | MECHANICAL             | 25          | \$ 4,200          |
| RICHLAND VILLAGE              | PLUMBING               | 9           | \$ 1,318          |
| RICHLAND VILLAGE              | SPECIAL - JURISDICTION | 0           | \$ -              |
| RICHLAND VILLAGE              | SPECIAL - HOMEOWNER    | 0           | \$ -              |
| <b>TOTAL RICHLAND VILLAGE</b> |                        | <b>54</b>   | <b>\$ 10,067</b>  |
| <b>TOTAL KABA</b>             | <b>YTD</b>             | <b>2018</b> | <b>544,793</b>    |

| REVENUE            | REVENUE       |
|--------------------|---------------|
| YTD - OCTOBER 2020 | % 2020 - YTD  |
| <b>\$ 464,624</b>  | <b>117.3%</b> |

| REVENUE           |
|-------------------|
| % 2021 YTD BUDGET |
| <b>107.4%</b>     |

| PERMITS            | PERMITS       |
|--------------------|---------------|
| YTD - OCTOBER 2020 | % 2020 - YTD  |
| <b>1641</b>        | <b>123.0%</b> |

| 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         |
| 209                            | \$        | 44,877         | SEPT        |
| 202                            | \$        | 50,799         | OCT         |
| -                              | \$        | -              | NOV         |
| -                              | \$        | -              | DEC         |
| <b>2,018</b>                   | <b>\$</b> | <b>544,793</b> | <b>2021</b> |

# BUILDING REPORT

OCTOBER 2021

## Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 10
- B. Total Construction Value for Commercial & Agricultural Permits - \$1,661,395
- C. Total Number of New Residential Construction Permits Issued – 5
- D. Total Construction Value for New Residential Permits – \$1,374,428
- E. Total Number of All Other Residential Permits Issued – 33
- F. Total Construction Value for All Other Residential Permits – \$616,487

## Revenue / Permit Summary YTD

- A. Total KABA Revenue in October 2021 - \$50,799 vs. Total KABA Revenue in October 2020 - \$53,839. **This is a decrease of 5.6%.**
- B. Total Number of Permits Issued in October 2021 - 202 vs. Total Number of Permits issued in October 2020 – 219. **This is a decrease of 7.8%.**
- C. Total KABA YTD Revenue in October 2021 - \$544,793 vs. Total KABA YTD Revenue in October 2020 - \$464,624. **This is an increase of 17.3%.**
- D. Total Number of Permits Issued YTD 2021 – 2018 vs. Total Number of Permits Issued this time in 2020 – 1641. **This is an increase of 23%.**
- E. The October 2021 Revenue of \$50,799 is **10%** of the forecast for October YTD 2021 Revenue (\$507,360).
- F. The YTD 2021 Revenue of \$544,793 is **89.5%** of the forecast for the entire 2021 Projected Budget of \$608,832.

# Monthly Building Permits Issued

11/01/2021

| Permit #    | Address             | Work Description                              | Applicant Name                    | Date Issued | Value      | Amount Billed |
|-------------|---------------------|---|-----------------------------------|-------------|------------|---------------|
| PB21-03-429 | 8878 W GULL LAKE DR | Building a new 2236 s/f 5 car garage per p    | Mike Schaap Builders              | 10/15/2021  | 89,059.00  | \$508.00      |
| PB21-03-454 | 6372 CANTERWOOD DR  | Install 20' x 60' steel walled inground swi   | Swinsmith Co                      | 10/08/2021  | 59,500.00  | \$150.00      |
| PB21-03-459 | 8499 E EF AVE       | New detached 30' x 48' x 16' post frame ac    | CAMBURN, JONATHAN J & ERI         | 10/05/2021  | 21,600.00  | \$170.00      |
| PB21-03-460 | 6377 MEDINAH LN     | New 2 story 3340 s.f. 4 bed, 3.5 bath singl   | CHEN, ANDREW CHARLES              | 10/05/2021  | 424,445.00 | \$2,419.00    |
| PB21-03-461 | 5887 HIDDEN OAK AVE | new 2991 s.f. 1 story 3 bed, 2.5 bath single  | ROACH, MICAH                      | 10/06/2021  | 406,665.00 | \$2,317.00    |
| PB21-03-462 | 8340 N 27TH ST      | New 1582 s/f addition with 2 bedrooms, 2.     | Paragon Custom Homes              | 10/05/2021  | 199,908.00 | \$1,139.00    |
| PB21-03-481 | 5852 E C AVE        | New 18' x32' inground swimming pool.M         | Precision Pools                   | 10/15/2021  | 35,000.00  | \$150.00      |
| PB21-03-497 | 5700 N 28TH ST      | Foundation only permit for 14540 s.f. buil    | CSM Group                         | 10/22/2021  | 0.00       | \$660.00      |
| PB21-03-507 | 7831 CAYHILL AVE    | demo house - foundation to remain             | Watts Homes & Construction        | 10/28/2021  | 0.00       | \$150.00      |
| PB21-06-387 | 2400 RAVINE RD      | New non illuminated monument sign per p       | Sign Impressions                  | 10/18/2021  | 0.00       | \$100.00      |
| PB21-06-417 | 2303 SUNSPRITE DR.  | Finishing approximately 448 s/f of the bas    | ESCALONA, EDUARDO TREJO           | 10/01/2021  | 8,000.00   | \$215.00      |
| PB21-06-450 | 901 GRAND PRE AVE   | Strip existing house to bare framing and r    | ROLSTONE, DURLAHN A.              | 10/08/2021  | 0.00       | \$215.00      |
| PB21-06-452 | 803 W MOSEL         | New 10460 s.f. Single story mixed occupa      | Westwind Construction             | 10/15/2021  | 843,643.00 | \$4,943.00    |
| PB21-06-464 | 1717 SHAFFER        | Interior renovation to first, second and thir | AVB Construction                  | 10/13/2021  | 0.00       | \$170.00      |
| PB21-06-466 | 3511 ENTERPRISE DR  | INstall 8.5' x 39" ramp inside attached gar   | Mark Premier                      | 10/18/2021  | 0.00       | \$100.00      |
| PB21-06-470 | 3738 MARKET ST      | Build a 12' x 15' deck with covered roof pe   | QUILLIN, MICHELLE A.              | 10/14/2021  | 7,169.00   | \$215.00      |
| PB21-06-475 | 2513 CIMARRON DR    | Remove existing carport, gut interior of th   | Igoo Investments LLC              | 10/08/2021  | 0.00       | \$215.00      |
| PB21-06-476 | 2238 E MAIN ST      | Permit to make repairs noted on Permit #P     | Cavel Young                       | 10/12/2021  | 0.00       | \$170.00      |
| PB21-06-479 | 1616 TURWILL LN     | Remove load bearing partition wall betwee     | BROUWER, MICHAEL J. & TAM         | 10/12/2021  | 0.00       | \$170.00      |
| PB21-06-482 | 1323 COOLIDGE AVE   | Interior and exterior renovations to house t  | JONATON GONZALEZ                  | 10/12/2021  | 0.00       | \$170.00      |
| PB21-06-485 | 129 S CLARENDON ST  | Remove existing enclosed 8' x 23' front po    | JORTH, ROBERT A.                  | 10/21/2021  | 30,962.00  | \$395.00      |
| PB21-06-489 | 703 FLETCHER AVE    | Install 2134 L.F. of foundation drain tile an | Foundation Systems of Michigan -  | 10/20/2021  | 0.00       | \$170.00      |
| PB21-06-506 | 627 N BERKLEY ST    | Demo of house                                 | ONE DAY, LLC                      | 10/28/2021  | 0.00       | \$150.00      |
| PB21-06-510 | 1305 STAMFORD AVE   | Permit for removal of unlawful deck const     | RACINE, RYAN L. TRUSTEE           | 10/29/2021  | 0.00       | \$100.00      |
| PB21-07-326 | 1207 N 35TH ST      | Demolition of existing house and garage.N     | MAILE CHARLES R                   | 10/25/2021  | 0.00       | \$150.00      |
| PB21-07-446 | 8778 E MICHIGAN AVE | New 9600 s.f. storage/maintenance buildin     | Glas Associates                   | 10/29/2021  | 782,112.00 | \$4,458.00    |
| PB21-07-456 | 4575 HIDDEN SHORE D | Building a 18' x 16' enclosed porch and an    | W. Pennings & Sons                | 10/01/2021  | 32,607.00  | \$260.00      |
| PB21-07-457 | 148 GRANDVIEW ST    | New 1800 s/f two story home with 3 bedro      | Cornerstone Construction & Builde | 10/06/2021  | 223,451.00 | \$1,273.00    |

|             |                      |   |                                   |            |            |            |
|-------------|----------------------|---|-----------------------------------|------------|------------|------------|
| PB21-07-458 | 146 GRANDVIEW ST     | New 1472 s/f single story home with 3 bed       | Cornerstone Construction & Builde | 10/06/2021 | 200,167.00 | \$1,140.00 |
| PB21-07-465 | 7739 KILOWATT DR     | Rooftop mounted 24 PV panel solar array         | Climax Solar                      | 10/06/2021 | 0.00       | \$100.00   |
| PB21-07-468 | 4045 N 28TH ST       | Kitchen remodel, remove partition wall pe       | CR Heckman Custom Builder         | 10/07/2021 | 0.00       | \$170.00   |
| PB21-07-469 | 4061 DURANGO ST      | Apply shotcrete to stabilize deteriorating      | Ayers Basement Systems            | 10/08/2021 | 0.00       | \$170.00   |
| PB21-07-477 | 4867 N 28TH ST       | Finish additional 608 s.f. of existing partiall | SHRESTHA KUNJAN M & JESSI         | 10/08/2021 | 0.00       | \$170.00   |
| PB21-07-484 | 205 STATION HILL ST  | Permit for attached 12' x 16' deck constru      | Property Revolution               | 10/18/2021 | 2,880.00   | \$170.00   |
| PB21-07-486 | 6324 MEADOWVIEW AV   | New 17 panel 5 kW roof mounted solar arr        | Palmetto Solar                    | 10/14/2021 | 0.00       | \$100.00   |
| PB21-07-488 | 5341 E MICHIGAN AVE  | Change of Occupancy to F group for coffe        | KALAMAZOO COFFEE CO, LL           | 10/21/2021 | 0.00       | \$170.00   |
| PB21-07-492 | 953 N 35TH ST        | INstall 22 panel ground mounted solar arra      | Helios Solar                      | 10/25/2021 | 0.00       | \$170.00   |
| PB21-07-494 | 5864 E L AVE         | New 1130 s.f. 1 story slab on grade single      | Glas Associates                   | 10/29/2021 | 119,700.00 | \$682.00   |
| PB21-07-495 | 3978 PRAIRIE HILL ST | Demolition of existing deck 19' x12' deck       | Hutcherson Construction           | 10/22/2021 | 4,560.00   | \$170.00   |
| PB21-07-502 | 6820 E ML AVE        | Remove existing carport and install prefab      | PERSONS WILLIAM & ALVINA          | 10/26/2021 | 6,000.00   | \$100.00   |
| PB21-07-503 | 6292 GRANGE AVE      | Re-roof. Replacing 56 sheets OSB                | 1-800 Hanson's                    | 10/26/2021 | 0.00       | \$100.00   |
| PB21-18-467 | 724 SHOPPERS LN      | Rebuild existing exterior front wall per pla    | Whitehouse Construction Gregory   | 10/06/2021 | 0.00       | \$215.00   |
| PB21-18-496 | 520 E THOMAS         | Install 11' of interior foundation drain tile a | Foundation Systems of Michigan -  | 10/21/2021 | 0.00       | \$170.00   |
| PB21-20-463 | 311 40 HWY # M       | Remove existing front facade brick and co       | GOD'S HELPING HANDS INC           | 10/07/2021 | 4,920.00   | \$215.00   |
| PB21-20-471 | 29183 10TH AVE       | New 28' x 17' 9.25kW ground mounted so          | Climax Solar                      | 10/08/2021 | 0.00       | \$170.00   |
| PB21-20-473 | 3534 22ND ST         | New 20' x24, living room addition on woo        | MULLINS ELIZABETH M               | 10/12/2021 | 58,046.00  | \$395.00   |
| PB21-20-480 | 11560 CR 653         | Install 16 ground mounted 5.92 KW solar         | Power Home Solar                  | 10/18/2021 | 61,196.00  | \$100.00   |
| PB21-20-504 | 21335 CR 653         | Construct 64' x32' freestanding deck to ev      | HORTON DANIELLE & CHAD            | 10/29/2021 | 30,720.00  | \$175.00   |

**Number of Permits:** 48

**Total Billed:** \$26,154.00

**Total Construction Value**

**\$3,652,310.00**

Population: All Records  
 Permit.DateIssued in <Previous month> [10/01/21 - 10/31/21]  
 AND  
 Permit.Type = Building



# Monthly Trade Permits Issued

11/01/2021

| Permit #    | Address               | Work Description  | Applicant Name                      | Date Issued | Amount Billed |
|-------------|-----------------------|---|-------------------------------------|-------------|---------------|
| PE21-03-459 | 9137 PRAIRIEWOOD CIR  | Generator install   | Steensma Lawn & Power               | 10/06/2021  | \$110.00      |
| PE21-03-460 | 10561 COUNTRY CLUB DR | Generator install   | Steensma Lawn & Power               | 10/06/2021  | \$110.00      |
| PE21-03-466 | 6372 CANTERWOOD DR    | Inground pool (circuit only)                                | Service Professor                   | 10/08/2021  | \$120.00      |
| PE21-03-469 | 8676 M-89 HWY         | Adding devices to existing fire alarm system                | EPS (Grand Rapids)                  | 10/18/2021  | \$250.00      |
| PE21-03-475 | 6372 CANTERWOOD DR    | Inground pool (bonding and hook ups)                        | Moore Electrical Service            | 10/12/2021  | \$165.00      |
| PE21-03-476 | 5700 N 28TH ST        | Wiring new medium voltage generator and paralleling gear.   | Allied Electrical                   | 10/14/2021  | \$515.00      |
| PE21-03-481 | 5752 E F AVE          | Generator install   | Steensma Lawn & Power               | 10/14/2021  | \$110.00      |
| PE21-03-493 | 10633 E C AVE         | generator install   | SGI Heating & Cooling               | 10/19/2021  | \$110.00      |
| PE21-06-444 | 2227 CHARLES AVE      | Install GFI recept for HVAC                                 | SER Electric                        | 10/01/2021  | \$104.00      |
| PE21-06-453 | 4301 W MAIN ST        | rewire of kitchen - after kitchen fire                      | Webster Electric Co                 | 10/01/2021  | \$269.00      |
| PE21-06-455 | 3917 RAVINE RD        | Replace fluorescent and HID fixtures with LED               | Esper Electric                      | 10/01/2021  | \$107.00      |
| PE21-06-456 | 3940 RAVINE RD        | Replace sub panel in garage and receipts in kitchen with GF | Esper Electric                      | 10/01/2021  | \$111.00      |
| PE21-06-458 | 3735 BORGESS DR       | 100 AMP service upgradeNew AC branch circuit                | Manne Electric                      | 10/04/2021  | \$111.00      |
| PE21-06-461 | 3300 N WESTNEDGE AVE  | Fire repair   | Belcher Electric                    | 10/08/2021  | \$140.00      |
| PE21-06-463 | 3627 NAZARETH RD      | Run under ground electric from house to newly built pole    | HATHFIELD, ANTHONY D. & M           | 10/07/2021  | \$280.00      |
| PE21-06-464 | 1302 CALHOUN ST       | Replace exterior service                                    | Esper Electric                      | 10/07/2021  | \$105.00      |
| PE21-06-471 | 1616 TURWILL LN       | Kitchen Remodel   | BROUWER, MICHAEL J. & TAM           | 10/12/2021  | \$161.00      |
| PE21-06-479 | 2527 N WESTNEDGE AVE  | Loading dock building                                       | CT Electrical Service               | 10/13/2021  | \$127.00      |
| PE21-06-482 | 129 S CLARENDON ST    | Temp service  | Yes Electric LLC                    | 10/14/2021  | \$110.00      |
| PE21-06-490 | 3324 MIAMI AVE        | Upgrade existing overhead electric to new 100amp overhea    | Cavalier Electric Inc               | 10/15/2021  | \$105.00      |
| PE21-06-491 | 131 S BERKLEY ST      | Upgrade to 200 Amp service                                  | AA Electric                         | 10/18/2021  | \$105.00      |
| PE21-06-494 | 1323 COOLIDGE AVE     | New furnace/AC circuit                                      | SGI Heating & Cooling               | 10/25/2021  | \$101.00      |
| PE21-06-500 | 2315 FAIRFIELD AVE    | Emergency service restoration                               | Laws Electric                       | 10/26/2021  | \$105.00      |
| PE21-06-502 | 2222 WASHINGTON AVE   | Emergency restoration - pole hit in front of business       | Martell Electric                    | 10/27/2021  | \$105.00      |
| PE21-06-506 | 1521 GULL             | Diabetes & Spine ClinicSmall office remodel and re-lightin  | Buist Electric                      | 10/28/2021  | \$304.00      |
| PE21-06-507 | 3303 GLENGARRY AVE    | Above ground pool circuit                                   | Meulman Electric                    | 10/28/2021  | \$100.00      |
| PE21-06-508 | 2609 N BURDICK ST     | New fire alarm system                                       | CertaSite (Approved Fire Protection | 10/29/2021  | \$555.00      |
| PE21-07-452 | 4575 HIDDEN SHORE DR  | Porch/deck  | Vander Meeden Electric              | 10/01/2021  | \$161.00      |
| PE21-07-457 | 557 FERRIS ST         | Service upgrade ER# 10599700395                             | Dan Wood Co                         | 10/04/2021  | \$105.00      |
| PE21-07-462 | 7739 KILOWATT DR      | Rooftop solar array - 24 panels                             | Climax Solar                        | 10/06/2021  | \$126.00      |
| PE21-07-465 | 6771 E ML AVE         | Upgrading 5 circuits on city gate Consumers Energy gas s    | Newkirk Electric                    | 10/07/2021  | \$120.00      |
| PE21-07-472 | 10350 MILLER DR       | New fire alarm system                                       | EPS (Grand Rapids)                  | 10/18/2021  | \$535.00      |

|             |                      |   |                                     |            |          |
|-------------|----------------------|---|-------------------------------------|------------|----------|
| PE21-07-473 | 5073 E H AVE         | 100 Amp service, moving panel 50 ft of feeder, new meter    | Dan Wood Co                         | 10/12/2021 | \$111.00 |
| PE21-07-477 | 5805 COMSTOCK AVE    | Replace riser and weather head                              | MONROE DANIEL B SR                  | 10/12/2021 | \$105.00 |
| PE21-07-478 | 4045 N 28TH ST       | Kitchen remodel   | Meulman Electric                    | 10/13/2021 | \$180.00 |
| PE21-07-480 | 1344 RIVER ST        | Service upgrade: 200 to 400 AMP                             | Hi-Tech Electric                    | 10/14/2021 | \$110.00 |
| PE21-07-483 | 6324 MEADOWVIEW AVE  | Solar array   | Palmetto Solar                      | 10/14/2021 | \$101.00 |
| PE21-07-484 | 3676 NEW FARM ST     | Temp service for property clean up only                     | J Perkins Electric LLC              | 10/15/2021 | \$110.00 |
| PE21-07-486 | 6085 E HJ AVE        | New homeER # 1057510075                                     | Country Lane Electric               | 10/15/2021 | \$293.00 |
| PE21-07-492 | 4037 MIDWAY AVE      | Replacing overhead meter with underground meter             | Martell Electric                    | 10/18/2021 | \$105.00 |
| PE21-07-496 | 5585 LUCERNE AVE     | 200 AMP service upgrade                                     | Service Professor                   | 10/21/2021 | \$105.00 |
| PE21-07-498 | 5947 E H AVE         | Replace changeable copy on existing sign w/ electronic me   | Burkett Signs Inc.                  | 10/27/2021 | \$105.00 |
| PE21-07-503 | 4867 N 28TH ST       | Basement finish   | SHRESTHA KUNJAN M & JESSI           | 10/26/2021 | \$146.00 |
| PE21-18-495 | 238 ESPANOLA         | 100 AMP service   | Service Professor                   | 10/19/2021 | \$105.00 |
| PE21-18-497 | 520 E THOMAS         | Outlet for sump pump  | Foundation Systems of Michigan -    | 10/21/2021 | \$100.00 |
| PE21-19-485 | 8450 N 32ND ST       | Replacing monument sign cabinet                             | Aranea, Inc                         | 10/20/2021 | \$105.00 |
| PE21-19-501 | 8450 N 32ND ST       | Low voltage   | Moss Telecom                        | 10/26/2021 | \$158.00 |
| PE21-20-454 | 28111 NORTH ST       | Generator install   | Steensma Lawn & Power               | 10/01/2021 | \$110.00 |
| PE21-20-467 | 29183 10TH AVE       | Solar array - 25 panels                                     | Climax Solar                        | 10/08/2021 | \$122.00 |
| PE21-20-468 | 25220 18TH AVE       | Relocating service for mobile homeAddress: 25224 18th A     | Kolosar Electric                    | 10/14/2021 | \$116.00 |
| PE21-20-470 | 31121 BRANDYWINE RD  | 200 Amp service and lights and outlets in existing pole bar | Gateway Electric                    | 10/12/2021 | \$145.00 |
| PE21-20-474 | 28253 NORTHERN BLUFF | Generator & Transfer Switch installation                    | Electrical Zone Enterprises, Inc.   | 10/12/2021 | \$120.00 |
| PE21-20-487 | 13643 LINDEN LN      | New home  | Consolidated Electrical Contractors | 10/15/2021 | \$326.00 |
| PE21-20-488 | 32511 PINEDALE LN    | New home  | Consolidated Electrical Contractors | 10/15/2021 | \$326.00 |
| PE21-20-489 | 11560 CR 653         | ground mounted Solar array - 16 panels                      | Power Home Solar                    | 10/18/2021 | \$152.00 |

**Number of Permits: 55**

**Total Billed: \$8,998.00**

**Mechanical**

|             |                       |  |                           |            |          |
|-------------|-----------------------|--|---------------------------|------------|----------|
| PM21-03-588 | 10102 E DE AVE        | Water heater replacement                 | Dan Wood Co               | 10/04/2021 | \$101.00 |
| PM21-03-592 | 9137 PRAIRIEWOOD CIR  | Generator install                        | Steensma Lawn & Power     | 10/06/2021 | \$130.00 |
| PM21-03-593 | 10561 COUNTRY CLUB DR | Generator install                        | Steensma Lawn & Power     | 10/06/2021 | \$130.00 |
| PM21-03-594 | 10727 E CD AVE        | Installation of above ground tank & line | Hopkins LP Gas, LLC       | 10/06/2021 | \$115.00 |
| PM21-03-596 | 7474 E D AVE          | Generator install                        | S & F Propane LLC         | 10/07/2021 | \$130.00 |
| PM21-03-597 | 6786 E E              | New home                                 | Nieboer Heating & Cooling | 10/07/2021 | \$270.00 |
| PM21-03-598 | 7353 E AB AVE         | New home                                 | Rhino's Plumbing          | 10/07/2021 | \$220.00 |
| PM21-03-600 | 6372 CANTERWOOD DR    | Inground pool                            | Service Professor         | 10/08/2021 | \$125.00 |
| PM21-03-608 | 9694 STERLING AVE     | Furnace & AC replacement                 | Rogers Refrigeration      | 10/12/2021 | \$155.00 |
| PM21-03-609 | 8017 GULL MANOR DR    | Furnace replacement                      | Rogers Refrigeration      | 10/12/2021 | \$125.00 |
| PM21-03-617 | 5752 E F AVE          | Generator install                        | Steensma Lawn & Power     | 10/14/2021 | \$130.00 |

|             |                        |  |                                     |            |          |
|-------------|------------------------|--|-------------------------------------|------------|----------|
| PM21-03-618 | 5298 PINEARBOR RDG     | Furnace & AC replacement                                   | Rogers Refrigeration                | 10/18/2021 | \$155.00 |
| PM21-03-619 | 9575 E DE AVE          | AC replacement   | Rogers Refrigeration                | 10/18/2021 | \$125.00 |
| PM21-03-623 | 10633 E C AVE          | generator install  | SGI Heating & Cooling               | 10/19/2021 | \$130.00 |
| PM21-06-586 | 1116 LAMONT AVE        | Water heater replacement                                   | Dan Wood Co                         | 10/04/2021 | \$101.00 |
| PM21-06-587 | 3061 VALLEY GLEN CIR   | Furnace & AC replacement                                   | Fleetwood's Mechanical Services Inc | 10/04/2021 | \$155.00 |
| PM21-06-589 | 3923 STONEGATE RD      | Gas fireplace  | Hearth & Home Design Center         | 10/04/2021 | \$170.00 |
| PM21-06-590 | 515 COOPER AVE         | Furnace replacement  | Nieboer Heating & Cooling           | 10/07/2021 | \$125.00 |
| PM21-06-595 | 3735 BORGESS DR        | Furnace & AC replacement                                   | Vredevoogd Heating & Cooling        | 10/06/2021 | \$155.00 |
| PM21-06-599 | 3703 OLNEY ST          | Furnace, AC, and humidifier replacement                    | Bel Aire Heating & Air              | 10/07/2021 | \$50.00  |
| PM21-06-603 | 724 CRAFT AVE          | Furnace, AC, and chimney liner replacement                 | Service Professor                   | 10/11/2021 | \$160.00 |
| PM21-06-604 | 3703 OLNEY ST          | Furnace & AC replacement                                   | Home Energy Solutions               | 10/11/2021 | \$155.00 |
| PM21-06-605 | 3208 PIEDMONT DR       | Furnace & AC replacement                                   | Dan Wood Co                         | 10/12/2021 | \$101.00 |
| PM21-06-611 | 3316 W Main # 201      | Water heater replacement                                   | Royal Comfort Mechanical            | 10/12/2021 | \$101.00 |
| PM21-06-612 | 3320 W Main 202        | Water heater replacement                                   | Royal Comfort Mechanical            | 10/12/2021 | \$101.00 |
| PM21-06-620 | 1316 BARNEY RD         | Boiler replacement   | Mall City Mechanical                | 10/18/2021 | \$125.00 |
| PM21-06-624 | 1323 COOLIDGE AVE      | Furnace & AC replacement                                   | SGI Heating & Cooling               | 10/25/2021 | \$155.00 |
| PM21-06-627 | 3627 NAZARETH RD       | Installation of underground gas line to barn, install unit | Metzger's Heating & Cooling         | 10/21/2021 | \$185.00 |
| PM21-06-631 | 113 INVERNESS CT APT D | Water heater replacement                                   | Dan Wood Co                         | 10/25/2021 | \$101.00 |
| PM21-06-636 | 3316 W Main 101        | Water heater replacement                                   | Royal Comfort Mechanical            | 10/27/2021 | \$101.00 |
| PM21-06-638 | 637 W G AVE            | Furnace & A/C replacement                                  | Vredevoogd Heating & Cooling        | 10/28/2021 | \$155.00 |
| PM21-06-639 | 4603 THISTLE MILL CT   | Furnace, A/C & Humidifier replacement                      | Bel Aire Heating & Air              | 10/28/2021 | \$165.00 |
| PM21-07-584 | 5555 GULL RD           | Replace 5 RTU's  | Kalamazoo Mechanical                | 10/04/2021 | \$245.00 |
| PM21-07-585 | 1942 SANDY COVE DR     | Furnace replacement  | Bel Aire Heating & Air              | 10/04/2021 | \$155.00 |
| PM21-07-591 | 2604 CHESTNUT TRL      | AC replacement   | Vredevoogd Heating & Cooling        | 10/05/2021 | \$125.00 |
| PM21-07-601 | 2859 N 36TH ST         | LP tank  | Michael P Madden                    | 10/08/2021 | \$120.00 |
| PM21-07-602 | 2907 N 36TH ST         | LP tank  | Michael P Madden                    | 10/08/2021 | \$120.00 |
| PM21-07-606 | 1136 MERRY BROOK ST    | Furnace & AC replacement                                   | Rogers Refrigeration                | 10/12/2021 | \$155.00 |
| PM21-07-607 | 9668 CANDYTUFT LN      | AC replacement   | Rogers Refrigeration                | 10/12/2021 | \$125.00 |
| PM21-07-610 | 698 AZUBA AVE          | Furnace replacement, whole house fan, power vent water h   | DeHaan Heating & Cooling            | 10/12/2021 | \$146.00 |
| PM21-07-613 | 3492 ORANOCO ST        | Furnace & AC replacement                                   | Vredevoogd Heating & Cooling        | 10/12/2021 | \$155.00 |
| PM21-07-614 | 9884 DAYLILY LN        | New home   | Petro Plumbing                      | 10/12/2021 | \$240.00 |
| PM21-07-616 | 2595 S SPRINKLE RD     | Wet fire sprinkler system in new building for custom metal | Brigade Fire Protection             | 10/25/2021 | \$812.00 |
| PM21-07-621 | 10350 MILLER DR        | HVAC for new Dorrance Ford building                        | Quality Air Heating & Cooling       | 10/18/2021 | \$663.70 |
| PM21-07-622 | 7701 E N               | Furnace replacement  | Bel Aire Heating & Air              | 10/19/2021 | \$125.00 |
| PM21-07-626 | 3470 SENNE ST          | Furnace replacement  | Vredevoogd Heating & Cooling        | 10/20/2021 | \$125.00 |
| PM21-07-628 | 4094 DURANGO ST        | Furnace replacement  | Vredevoogd Heating & Cooling        | 10/22/2021 | \$125.00 |
| PM21-07-633 | 6896 KRISTIN AVE       | Furnace replacement  | Bel Aire Heating & Air              | 10/26/2021 | \$125.00 |
| PM21-07-634 | 4867 N 28TH ST         | Basement finish  | SHRESTHA KUNJAN M & JESSI           | 10/26/2021 | \$170.00 |

|             |                 |   |                           |            |          |
|-------------|-----------------|---|---------------------------|------------|----------|
| PM21-18-579 | 124 ELSMERE     | Furnace replacement                                     | Nieboer Heating & Cooling | 10/06/2021 | \$125.00 |
| PM21-19-625 | 8450 N 32ND ST  | Relocate fire protection sprinklers in medical facility | Brigade Fire Protection   | 10/25/2021 | \$577.00 |
| PM21-20-583 | 28111 NORTH ST  | Generator install                                       | Steensma Lawn & Power     | 10/01/2021 | \$130.00 |
| PM21-20-615 | 8176 40 HWY # M | Furnace & chimney liner replacement                     | Service Professor         | 10/13/2021 | \$130.00 |
| PM21-20-629 | 3534 22ND ST    | Propane tank relocation and new line                    | Midwest Propane LLC       | 10/22/2021 | \$120.00 |
| PM21-20-632 | 33381 20TH AVE  | Furnace replacement                                     | Rogers Refrigeration      | 10/25/2021 | \$125.00 |
| PM21-20-637 | 12963 32ND ST   | Hookup for generator                                    | Crystal Flash             | 10/27/2021 | \$115.00 |
| PM21-20-640 | 13780 31ST ST   | Propane line to generator                               | Midwest Propane LLC       | 10/29/2021 | \$120.00 |

**Number of Permits:** 57

**Total Billed:** \$9,575.70

**Plumbing**

|             |                          |  |                                  |            |          |
|-------------|--------------------------|--|----------------------------------|------------|----------|
| PP21-03-252 | 9955 E C AVE             | Kitchen & master bath remodel                                  | Alban Plumbing                   | 10/04/2021 | \$180.00 |
| PP21-03-260 | 8340 N 27TH ST           | Addition   | Lakeside Plumbing                | 10/15/2021 | \$274.00 |
| PP21-03-265 | 10508 E DE AVE           | New homeAddress: 10544 East DE                                 | J Postma Plumbing                | 10/19/2021 | \$250.00 |
| PP21-03-268 | 6452 MEDINAHLN           | New home   | Portage Plumbing                 | 10/20/2021 | \$293.00 |
| PP21-06-186 | 101 SABIN ST             | Addition   | Alban Plumbing                   | 10/04/2021 | \$168.00 |
| PP21-06-244 | 3621 NORTHVIEW DR        | Install acrylic tub liner and wall surround over existing, rep | Ohio Bath Solutions              | 10/04/2021 | \$100.00 |
| PP21-06-251 | 1717 HARVEY AVE          | New home   | Superior Plumbing Services       | 10/06/2021 | \$278.00 |
| PP21-06-253 | 3300 N WESTNEDGE AVE     | Install tub/shower3302 N Westnedge                             | VetBurg Plumbing Service         | 10/04/2021 | \$155.00 |
| PP21-06-258 | 3303 GLENGARRY AVE       | Sewer connection   | Kalamazoo Excavation & Septic    | 10/13/2021 | \$100.00 |
| PP21-06-261 | 215 PAISLEY CT           | Shower replacement   | Sir Home Improvements            | 10/18/2021 | \$100.00 |
| PP21-06-269 | 703 FLETCHER AVE         | 13 ft interior drain tile and sump pump                        | Foundation Systems of Michigan - | 10/20/2021 | \$105.00 |
| PP21-06-271 | 2513 CIMARRON DR         | Replace water lines and drain lines to all fixtures            | Date W Hubbard Inc               | 10/22/2021 | \$135.00 |
| PP21-06-272 | 4038 GEORGE ST           | Sewer connection   | Vic's Septic Tank                | 10/22/2021 | \$100.00 |
| PP21-06-276 | 2500 LAKE/Animal Control | Water heater replacement in maintenance building               | W Soule & Company                | 10/29/2021 | \$100.00 |
| PP21-06-277 | 2527 ASPEN DR            | Repair sewer line  | Kalamazoo Excavation & Septic    | 10/28/2021 | \$100.00 |
| PP21-07-176 | 5717 E H AVE             | Remodel  | RA Baker Plumbing                | 10/12/2021 | \$181.00 |
| PP21-07-254 | 2538 CASPER ST           | Basement finish, existing rough plumbing                       | Ballard Plumbing                 | 10/05/2021 | \$155.00 |
| PP21-07-255 | 5804 HEATH AVE           | Water heater replacementInstalled without permit - Send lis    | KOENIG KIMBERLEY S               | 10/08/2021 | \$100.00 |
| PP21-07-256 | 5646 LANTANA AVE         | Sewer connection   | Modern Septic Tank Engineers Inc | 10/11/2021 | \$100.00 |
| PP21-07-257 | 9884 DAYLILY LN          | New home   | Petro Plumbing                   | 10/12/2021 | \$278.00 |
| PP21-07-259 | 259 LEENHOUTS ST         | Water heater replacement                                       | Service Professor                | 10/14/2021 | \$100.00 |
| PP21-07-266 | 429 RYSTOCK ST           | Sewer connection   | SWT Excavating Inc               | 10/20/2021 | \$100.00 |
| PP21-07-267 | 3019 INTERSTATE PKWY     | Sewer connection   | SWT Excavating Inc               | 10/20/2021 | \$100.00 |
| PP21-07-273 | 5341 E MICHIGAN AVE      | Plumbing for roasting/mfg facility for Kalamazoo Coffee        | Kohlhoff Plumbing                | 10/25/2021 | \$223.00 |
| PP21-07-274 | 5111 E ML AVE A90        | Water heater replacement                                       | DHE Plumbing & Mechanical        | 10/26/2021 | \$100.00 |
| PP21-07-275 | 4867 N 28TH ST           | Basement finish  | SHRESTHA KUNJAN M & JESSI        | 10/26/2021 | \$150.00 |

| Permit Number | Address           | Permit Description            | Company                          | Issue Date | Amount   |
|---------------|-------------------|-------------------------------|----------------------------------|------------|----------|
| PP21-07-278   | 6100 WOODLEA DR   | Water heater replacement      | Briggs & Son Plumbing            | 10/29/2021 | \$100.00 |
| PP21-18-270   | 520 E THOMAS      | Sump pump and interior drains | Foundation Systems of Michigan - | 10/21/2021 | \$105.00 |
| PP21-20-250   | 27905 8th Avenue  | New home                      | SKELTON PATRICK J & TONI         | 10/26/2021 | \$331.00 |
| PP21-20-262   | 32461 PINEDALE LN | New home                      | J Postma Plumbing                | 10/22/2021 | \$200.00 |
| PP21-20-263   | 13643 LINDEN LN   | New home                      | J Postma Plumbing                | 10/22/2021 | \$200.00 |
| PP21-20-264   | 32511 PINEDALE LN | New home                      | J Postma Plumbing                | 10/22/2021 | \$200.00 |

**Number of Permits:** 32

**Total Billed:** \$5,161.00

**Number of Permits:** 144

**Total Billed:** \$23,734.70

Population: All Records  
 PermitType = Electrical OR  
 PermitType = Mechanical OR  
 PermitType = Plumbing  
 AND  
 PermitDateIssued in <Previous month> [10/01/21 - 10/31/21]

# Monthly Property Maintenance Requests

11/01/2021

## Special Permit

| Permit #                 | Job Address                                 | Parcel Number                  | Owner                 | Date Entered | Fec Total |
|--------------------------|---|--------------------------------|-----------------------|--------------|-----------|
| PS21-06-096              | 1015 OLMSTEAD RD                            | 06-24-406-080                  | PARTANEN, DOROTHY     | 10/06/2021   | \$100.00  |
| <b>Work Description:</b> | Property Maintenance request from Kalamazoo |                                |                       |              |           |
| <b>Inspections:</b>      | 10/07/2021                                  | Property Maintenance Inspectio | Disapproved           |              |           |
| PS21-06-097              | 2444 HILLSDALE AVE                          | 06-08-385-100                  | CRIPPS, JAMES M. & PY | 10/06/2021   | \$100.00  |
| <b>Work Description:</b> | Property Maintenance request from Kalamazoo |                                |                       |              |           |
| <b>Inspections:</b>      | 10/07/2021                                  | Property Maintenance Inspectio | Disapproved           |              |           |
| PS21-06-099              | 3103 MAPLE AVE                              | 06-01-440-440                  | TRUMBLE, LLOYD        | 10/18/2021   | \$100.00  |
| <b>Work Description:</b> | Property Maintenance request from Kalamazoo |                                |                       |              |           |
| <b>Inspections:</b>      | 10/19/2021                                  | Property Maintenance Inspectio | Disapproved           |              |           |
| PS21-06-100              | 718 AVONDALE DR                             | 06-13-215-830                  | HEATHCOTE, DAVID C    | 10/19/2021   | \$100.00  |
| <b>Work Description:</b> | Property Maintenance request from Kalamazoo |                                |                       |              |           |
| <b>Inspections:</b>      | 10/20/2021                                  | Property Maintenance Inspectio | Disapproved           |              |           |
| PS21-06-102              | 107 S DARTMOUTH ST                          | 06-17-436-510                  | SCHWEDLER, MATTHE     | 10/22/2021   | \$100.00  |
| <b>Work Description:</b> | Property Maintenance request from Kalamazoo |                                |                       |              |           |
| <b>Inspections:</b>      | 10/26/2021                                  | Property Maintenance Inspectio | Approved              |              |           |
| PS21-06-103              | 1413 BARCLAY DR                             | 06-11-140-260                  | O'BRIEN, PATRICK T. T | 10/26/2021   | \$100.00  |
| <b>Work Description:</b> | Property Maintenance request from KTPD      |                                |                       |              |           |
| <b>Inspections:</b>      | 10/26/2021                                  | Property Maintenance Inspectio | Disapproved           |              |           |
| PS21-07-094              | 6429 E JK AVE                               | 07-17-180-070                  | HILTON BRYAN W        | 09/29/2021   | \$100.00  |
| <b>Work Description:</b> | Property Maintenance request from Comstock  |                                |                       |              |           |
| <b>Inspections:</b>      | 11/02/2021                                  | Property Maint. Re-inspection  |                       |              |           |
| <b>Inspections:</b>      | 10/04/2021                                  | Property Maintenance Inspectio | Disapproved           |              |           |

**Work Description:** Property Maintenance request from Comstock

**Inspections:** 10/05/2021 Property Maintenance Inspectio Disapproved

Total Permits For Type: 8

Total Fees For Type: \$800.00

## Report Summary

Grand Total Fees: \$800.00

Grand Total Permits: 8

Population: All Records

Permit.Status = HOLD (FEE)  
AND

Permit.PermitType = Special  
Permit.AND

Permit.Category = Jurisdiction  
Request.AND

Inspection.DateTimeScheduled in  
<Previous month> [10/01/21 -  
10/31/21]

# Monthly Special Permit - Owner Request

11/01/2021

## Special Permit

| Permit #  | Job Address    | Parcel Number           | Owner               | Date Entered | Fee Total |
|---|----------------|-------------------------|---------------------|--------------|-----------|
| PS21-07-098   | 6351 ORMADA DR | 07-05-380-190           | GLERUM THOMAS A & J | 10/18/2021   | \$55.00   |
| <b>Work Description:</b> Reroof inspection - possible manufacturer defect |                |                         |                     |              |           |
| <b>Inspections:</b>   | 10/20/2021     | Reroof Inspection       | Approved            |              |           |
| PS21-07-101   | 136 SHIRLEY DR | 07-20-110-230           | STACEY LYNETTE J    | 10/21/2021   | \$55.00   |
| <b>Work Description:</b> Meter socket inspection                          |                |                         |                     |              |           |
| <b>Inspections:</b>   | 10/25/2021     | Meter Socket Inspection | Disapproved         |              |           |

Total Permits For Type: 2

Total Fees For Type: \$110.00

## Report Summary

Grand Total Fees: \$110.00

Grand Total Permits: 2

Population: All Records  
Permit.DateIssued Between  
10/1/2021 12:00:00 AM AND  
10/31/2021 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



# 2022 Board Meeting Dates



## **PUBLIC MEETING NOTICE**

The Kalamazoo Area Building Authority (KABA) Board of Directors approved the following meeting dates for 2022:

3rd Tuesday of the Month

| Meeting Date | Meeting Date   | Meeting Date  | Meeting Date |
|--------------|----------------|---------------|--------------|
| Jan 18, 2022 | April 19, 2022 | July 19, 2022 | Oct 18, 2022 |
| Feb 15, 2022 | May 17, 2022   | Aug 16, 2022  | Nov 15, 2022 |
| Mar 15, 2022 | June 21, 2022  | Sept 20, 2022 | Dec 20, 2022 |

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

# At-Large Member Application Submittal



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

**APPLICATION TO SERVE AS THE AT-LARGE BOARD MEMBER**

Applicant's Name: Vikrant Singh Bawa Phone: 2698308855

Full Home Address: 4494 E E Ave, Kalamazoo, MI 49004

Email Address: mrvikbawa@gmail.com

Are you at least 18 years of age?  Yes  No

Educational Background:  
High School, Almost finished my Bachelor before coming to USA. I did 46 credit hours at Oakland Community College toward Associate.

Employment History:  
Self Employed: Started and built up multiple businesses, Real Estate Projects.

Volunteer Experience:  
Volunteered in Elections, Community service at Kalamzoo Gospel Mission, Loaves and Fishes.

Reason(s) for wishing to serve on this Board (Please continue on back, if necessary):  
Community Service

Signature:  Date: 10/28/21

Please Print Name: Vikrant Singh Bawa

*Note: The information provided on this application may be released to the public upon request.*