



# AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors  
April 19, 2022  
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
  - a. Approval of Minutes from the March 15, 2022 Board Meeting
  - b. Receipt of Bank Reconciliation Report – March 2022
  - c. Receipt of Financial Reports – March 2022
  - d. Receipt of Building Report – March 2022
  - e. Receipt of Permit Lists – March 2022
  - f. Receipt of Motion Log – YTD 2022
4. Citizen Comments on Agenda and Non-Agenda Items
  - a. *Policy: A citizen shall state his/her name and address and may speak only one time, for no more than three (3) minutes. This time may not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on November 9, 2017)*
5. Business
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

# Consent Agenda

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

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

Present: Randy Thompson, Chairperson / Representative from Comstock Township  
Steve Leuty, Treasurer / Representative from Kalamazoo Township  
Robin Madaras / Representative from City of Parchment  
Don Smith / Representative from Pine Grove Township  
Lysanne Harma, Secretary / Representative from Richland Township  
Vik Bawa, At-Large Board Member

Absent: Kim Lewis / Representative from Village of Richland

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

**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 Mr. Smith to approve the Consent Agenda, seconded by Mr. Smith, and motion carried.

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

**BUSINESS** – There were no business matters to discuss. Mr. Alwine conveyed the audit prep last week was minimum time onsite.

**KABA Board Member Comments** – The Board Members thanked Ms. Cassidy for her organization and accounting skills for the audit prep. Mr. Leuty commented on Kalamazoo Township's tracking of solar panel system installations in the township.

**KABA Staff Comments** – Mr. Alwine commented the permits & inspections are steady in comparison to the active construction season.

There was no further business. The meeting was adjourned at approximately 2:32 P.M.

Drafted: March 15, 2022

Approved:

1:56 PM

04/04/22

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1050 · Checking / SMBT, Period Ending 03/31/2022

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	<u>Mar 31, 22</u>
<b>Beginning Balance</b>	208,891.50
<b>Cleared Transactions</b>	
Checks and Payments - 66 items	-66,922.81
Deposits and Credits - 110 items	55,970.19
<b>Total Cleared Transactions</b>	<u>-10,952.62</u>
<b>Cleared Balance</b>	<b><u>197,938.88</u></b>
<b>Uncleared Transactions</b>	
Checks and Payments - 16 items	-7,483.86
Deposits and Credits - 10 items	1,724.00
<b>Total Uncleared Transactions</b>	<u>-5,759.86</u>
<b>Register Balance as of 03/31/2022</b>	<b><u>192,179.02</u></b>
<b>New Transactions</b>	
Deposits and Credits - 5 items	6,123.00
<b>Total New Transactions</b>	<u>6,123.00</u>
<b>Ending Balance</b>	<b><u>198,302.02</u></b>

## Kalamazoo Area Building Authority Reconciliation Detail 1050 - Checking / SMBT, Period Ending 03/31/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							208,891.50
Cleared Transactions							
Checks and Payments - 66 items							
Check	02/17/2022	6058	Pine Grove Township	Zoning variance - 25029 CR388	√	-1,000.00	
Check	02/17/2022	6059	JP Heating & Air Conditioning	Refund - PM22-03-061 (overpayment)	√	-285.00	
Bill Pmt -Check	02/24/2022	6063	Doug Scott	02/13-02/19/22 (49 Inspections)	√	-2,450.00	
Bill Pmt -Check	02/24/2022	6065	Great America Financial	Toshiba copier & 21 Kal Twp PP Tax Winter	√	-560.75	
Bill Pmt -Check	02/24/2022	6061	Butch Hayes/State Approved Insp Svcs	02/13-02/19/22 (2 Mech / 2 Plumbing Inspections + Plan Review)	√	-300.00	
Bill Pmt -Check	02/24/2022	6064	Graybar Financial Services	phone rental	√	-185.13	
Bill Pmt -Check	02/24/2022	6066	Kal-Blue	(2) roll 36"	√	-112.07	
Bill Pmt -Check	02/24/2022	6062	City of Kalamazoo (Water&Sewer)	11/03-02/10/22 (estimate)	√	-74.11	
Check	02/24/2022	6069	Elite Plumbing	Refund - PP21-03-314 (inspection not needed)	√	-45.00	
Check	02/24/2022	6068	Pro Services	Refund - PM22-07-079 (over payment)	√	-15.00	
Liability Check	02/28/2022	6070	State of Michigan/Withhold	Feb 2022	√	-806.00	
Liability Check	03/01/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 02/27/22)	√	-7,267.10	
Check	03/01/2022	6072	Roy, Stephen A	Reimbursement - Mileage (604.31) & Phone (110.38)	√	-714.69	
Check	03/01/2022	6071	Alwine, Michael R	Reimbursement - Mileage (198.32) & Phone (85.44)	√	-283.76	
Liability Check	03/02/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/27/22)	√	-2,744.56	
Liability Check	03/02/2022	ACH	Great-West	Payroll (W/E 02/27/22)	√	-591.20	
Liability Check	03/02/2022	ACH	Great-West	Payroll (W/E 02/27/22)	√	-200.00	
Bill Pmt -Check	03/03/2022	6077	Doug Scott	02/20-02/26/22 (32 Inspections + Plan Review)	√	-1,650.00	
Bill Pmt -Check	03/03/2022	6074	Butch Hayes/State Approved Insp Svcs	02/20-02/26/22 (10 Mech / 7 Plumb Inspections) snow removal & salt: (2) 2/02, 02/03, 02/04, 02/10, 02/11, 02/14, 02/18, 02/23 & 02/25	√	-850.00	
Bill Pmt -Check	03/03/2022	6078	JM Lawn Maintenance		√	-505.00	
Bill Pmt -Check	03/03/2022	6076	Consumers Energy	01/21-02/21/22	√	-493.25	
Bill Pmt -Check	03/03/2022	6081	Scott Paddock	02/20-02/26/22 (6 Inspections)	√	-300.00	
Bill Pmt -Check	03/03/2022	6080	Redmond Engineering & Design	Plan Review - 5585 Gull Road Ste 106	√	-250.00	
Bill Pmt -Check	03/03/2022	6075	Charter Comm	02/20-03/19/22	√	-209.97	
Bill Pmt -Check	03/03/2022	6079	Knight Watch Inc	March - May	√	-119.85	
Check	03/03/2022	6082	Eric Dale Heating & Air	Refund - PM22-06-094 (overpayment)	√	-100.00	
Check	03/03/2022	6083	Elite Plumbing	Refund - PP21-03-315 (inspection not needed)	√	-45.00	
Bill Pmt -Check	03/10/2022	6085	Doug Scott	02/27-02/28/22 (17 Inspections) & 03/01-03/05/22 (13 Inspections + Plan Review)	√	-1,600.00	
Bill Pmt -Check	03/10/2022	6084	VC3 (Formally I.T. Right)	(5) MS 365 Enterprise, (4) MS Business Standard & (5) MS 365 Exchange Online	√	-1,560.00	
Bill Pmt -Check	03/10/2022	6086	Butch Hayes/State Approved Insp Svcs	03/01-03/05/22 (13 Mech / 9 Plumb Inspections)	√	-1,550.00	
Bill Pmt -Check	03/10/2022	6091	Terry Thatcher/MP Services	02/13-02/19/22 (12 Mech / 12 Plumb Inspections)	√	-1,200.00	
Bill Pmt -Check	03/10/2022	6088	ICC - International Code Council	Governmental Member - 3 years	√	-636.00	
Bill Pmt -Check	03/10/2022	6090	Scott Paddock	03/01-03/05/22 (12 Inspections)	√	-600.00	
Bill Pmt -Check	03/10/2022	6092	Zemlick	paper, laminating pouches, kleenex, markers, post-it-notes	√	-196.41	

## Kalamazoo Area Building Authority Reconciliation Detail 1050 - Checking / SMBT, Period Ending 03/31/2022

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	03/10/2022	6093	Allen Edwin Home Builders	Refund - PB22-03-059 (check overwritten)	√	-100.00	
Check	03/10/2022	6094	Homeowner	Refund - PM22-07-111 (canceled)	√	-75.00	
Bill Pmt -Check	03/10/2022	6089	Republic Services	03/01-03/31/22	√	-51.79	
Bill Pmt -Check	03/10/2022	6087	CCU - Mastercard		√	-15.89	
Liability Check	03/15/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 03/13/22)	√	-7,276.98	
Check	03/15/2022	6095	Post Office	(500) .58 stamps & (100) .20 stamps	√	-310.00	
Liability Check	03/16/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/13/22)	√	-2,748.62	
Liability Check	03/16/2022	ACH	Great-West	Payroll (W/E 03/13/22)	√	-592.01	
Liability Check	03/16/2022	ACH	QuickBooks Payroll Service	Payroll (01/01-03/31/22)	√	-209.54	
Liability Check	03/16/2022	ACH	Great-West	Payroll (W/E 03/13/22)	√	-200.00	
Bill Pmt -Check	03/17/2022	6096	Doug Scott	03/06-03/12/22 (43 Inspections)	√	-2,150.00	
Bill Pmt -Check	03/17/2022	6100	VC3 (Formally I.T. Right)	(2) CPU towers (Mike & Penny)	√	-1,560.00	
Bill Pmt -Check	03/17/2022	6099	Terry Thatcher/MP Services	03/06-03/12/22 (9 Mech / 10 Plumb Inspections)	√	-950.00	
Bill Pmt -Check	03/17/2022	6097	Kreis, Enderle, Hudgins & Borsos	General through 02/28/22	√	-315.00	
Bill Pmt -Check	03/17/2022	6098	Scott Paddock	03/06-03/12/22 (6 Inspections)	√	-300.00	
Bill Pmt -Check	03/17/2022	6101	West Michgian Business Forms	(500) Field Inspection Report	√	-191.10	
Check	03/17/2022	6102	Midwest Propane	Refund - PM21-20-640 (canceled)	√	-70.00	
Liability Check	03/17/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (01/01-03/31/22)	√	-34.42	
Bill Pmt -Check	03/24/2022	Online	Blue Cross Blue Shield	04/01-04/30/22	√	-3,756.44	
Bill Pmt -Check	03/24/2022	6109	Terry Thatcher/MP Services	03/13-03/19/22 (22 Inspections)	√	-1,100.00	
Bill Pmt -Check	03/24/2022	6105	EMC Insurance	Apr 2022	√	-964.62	
Bill Pmt -Check	03/24/2022	6104	Doug Scott	03/13-03/19/22 (17 Inspections + Plan Review)	√	-950.00	
Bill Pmt -Check	03/24/2022	6103	Adams Remco	03/20-06/19/22 & copy overage - 12/20/21 - 03/19/22	√	-508.38	
Bill Pmt -Check	03/24/2022	6106	Scott Paddock	03/13-03/19/22 (8 Inspections)	√	-400.00	
Check	03/24/2022	6110	Dale W. Hubbard, Inc.	Refund - PP21-06-271 (canceled)	√	-85.00	
Bill Pmt -Check	03/24/2022	6107	Spectrum VoIP	03/01-03/31/2022	√	-80.27	
Liability Check	03/29/2022	ACH	QuickBooks Payroll Service	Payroll (W/E 03/27/22)	√	-7,276.98	
Liability Check	03/30/2022	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/27/22)	√	-2,748.62	
Liability Check	03/30/2022	ACH	Great-West	Payroll (W/E 03/27/22)	√	-592.01	
Liability Check	03/30/2022	ACH	Great-West	Payroll (W/E 03/27/22)	√	-200.00	
Bill Pmt -Check	03/31/2022	online	SMBT	April 2022	√	-1,565.29	
Check	03/31/2022	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-66,922.81
<b>Deposits and Credits - 110 items</b>							
Deposit	02/24/2022			Deposit ID # 109720543	√	100.00	
Deposit	02/24/2022			Deposit ID # 109690239	√	100.00	
Deposit	02/24/2022			Deposit ID # 109728138	√	105.00	
Deposit	02/24/2022			Deposit ID # 109715639	√	250.00	

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking / SMBT, Period Ending 03/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/24/2022			Deposit ID # 109707243	√	250.00	
Deposit	02/24/2022			Deposit ID # 109717729	√	640.00	
Deposit	02/25/2022			Deposit ID # 109767364	√	55.00	
Deposit	02/25/2022			Deposit ID # 109789066	√	105.00	
Deposit	02/25/2022			Deposit ID # 109800520	√	110.00	
Deposit	02/25/2022			Deposit ID # 109756591	√	125.00	
Deposit	02/25/2022			Deposit ID # 109792257	√	426.00	
Deposit	02/28/2022			Deposit ID # 109934181	√	100.00	
Deposit	02/28/2022			Deposit ID # 109955241	√	156.00	
Deposit	03/01/2022			Deposit ID # 110010287	√	55.00	
Deposit	03/01/2022			Deposit ID # 110021380	√	125.00	
Deposit	03/02/2022			Deposit ID # 110085091	√	45.00	
Deposit	03/02/2022			Deposit ID # 110084585	√	45.00	
Deposit	03/02/2022			Deposit ID # 110090885	√	110.00	
Deposit	03/02/2022			Deposit ID # 110105221	√	355.00	
Deposit	03/04/2022			Deposit ID # 110238317	√	55.00	
Deposit	03/04/2022			Deposit ID # 110239013	√	125.00	
Deposit	03/04/2022			Deposit ID # 110232062	√	155.00	
Deposit	03/04/2022			Deposit ID # 110227027	√	225.00	
Deposit	03/04/2022			Deposit ID # 110219131	√	375.00	
Deposit	03/07/2022			Deposit ID # 110364214	√	110.00	
Deposit	03/07/2022			Deposit ID # 110368250	√	125.00	
Deposit	03/07/2022			Deposit ID # 110377234	√	135.00	
Deposit	03/07/2022			Deposit ID # 110355252	√	180.00	
Deposit	03/07/2022			Deposit ID # 110355378	√	180.00	
Deposit	03/07/2022			Deposit ID # 110355512	√	180.00	
Deposit	03/07/2022			Deposit ID # 110340496	√	250.00	
Deposit	03/07/2022			Deposit	√	6,137.00	
Deposit	03/08/2022			Deposit ID # 110413871	√	105.00	
Deposit	03/08/2022			Deposit ID # 110433925	√	106.00	
Deposit	03/10/2022			Deposit ID # 110569990	√	105.00	
Deposit	03/10/2022			Deposit ID # 110542610	√	110.00	
Deposit	03/10/2022			Deposit ID # 110534836	√	125.00	
Deposit	03/11/2022			Deposit	√	468.75	
Deposit	03/14/2022			Deposit ID # 110740032	√	104.00	
Deposit	03/14/2022			Deposit ID # 110718468	√	165.00	
Deposit	03/14/2022			Deposit ID # 110724105	√	170.00	
Deposit	03/14/2022			Deposit ID # 110741024	√	497.00	

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking / SMBT, Period Ending 03/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/14/2022			Deposit	√	10,618.00	
Deposit	03/15/2022			Deposit ID # 110781549	√	6.00	
Deposit	03/15/2022			Deposit ID # 110795565	√	45.00	
Deposit	03/15/2022			Deposit ID # 110810518	√	100.00	
Deposit	03/15/2022			Deposit ID # 110795700	√	100.00	
Deposit	03/15/2022			Deposit ID # 110798642	√	100.00	
Deposit	03/15/2022			Deposit ID # 110783935	√	110.00	
Deposit	03/15/2022			Deposit ID # 110788262	√	222.00	
Deposit	03/15/2022			Deposit ID # 110781148	√	255.00	
Deposit	03/15/2022			Deposit ID # 110784568	√	330.00	
Paycheck	03/16/2022	DD30603	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	03/16/2022	DD30602	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	03/16/2022	DD30601	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	03/16/2022	DD30600	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	03/16/2022			Deposit ID # 110882843	√	101.00	
Deposit	03/16/2022			Deposit ID # 110874458	√	601.00	
Deposit	03/16/2022			Deposit ID # 110878062	√	964.00	
Deposit	03/16/2022			Deposit ID # 110874310	√	1,122.00	
Paycheck	03/17/2022	DD30604	Bawa, Vikrant S	Direct Deposit	√	0.00	
Deposit	03/17/2022			Deposit ID # 110942602	√	100.00	
Deposit	03/17/2022			Deposit ID # 110930839	√	155.00	
Deposit	03/17/2022			Deposit ID # 110915631	√	165.00	
Deposit	03/17/2022			Deposit ID # 110915332	√	285.00	
Deposit	03/18/2022			Deposit ID # 111004129	√	170.00	
Deposit	03/18/2022			Deposit ID # 110966640	√	410.00	
Deposit	03/21/2022			Deposit ID # 111097897	√	105.00	
Deposit	03/21/2022			Deposit ID # 111095954	√	175.00	
Deposit	03/21/2022			Deposit ID # 11102299	√	177.00	
Deposit	03/21/2022			Deposit ID # 111120259	√	190.00	
Deposit	03/21/2022			Deposit ID # 111111823	√	243.00	
Deposit	03/21/2022			Deposit ID # 111097007	√	261.00	
Deposit	03/21/2022			Deposit ID # 111119006	√	305.00	
Deposit	03/21/2022			Deposit ID # 111120882	√	850.00	
Deposit	03/22/2022			Deposit ID # 111165020	√	45.00	
Deposit	03/22/2022			Deposit ID # 111177219	√	105.00	
Deposit	03/22/2022			Deposit ID # 111158833	√	130.00	
Deposit	03/22/2022			Deposit ID # 111164234	√	155.00	
Deposit	03/22/2022			Deposit ID # 111156296	√	206.00	



**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking / SMBT, Period Ending 03/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/22/2022			Deposit ID # 111156899	√	235.00	
Deposit	03/22/2022			Deposit ID # 111171893	√	250.00	
Deposit	03/22/2022			Deposit ID # 111158480	√	315.00	
Deposit	03/22/2022			Deposit	√	2,367.00	
Deposit	03/22/2022			Deposit	√	5,835.00	
Deposit	03/23/2022			Deposit Id # 111219629	√	100.00	
Deposit	03/23/2022			Deposit I D# 11208828	√	200.00	
Deposit	03/23/2022			Deposit ID # 111239242	√	215.00	
Deposit	03/23/2022			Deposit ID # 11207501	√	240.00	
Deposit	03/24/2022			Deposit ID # 111268116	√	170.00	
Deposit	03/24/2022			Deposit ID # 111261644	√	170.00	
Deposit	03/25/2022			Deposit ID # 111396605	√	45.00	
Deposit	03/25/2022			Deposit ID # 111370599	√	100.00	
Deposit	03/25/2022			Deposit ID # 111352963	√	110.00	
Deposit	03/25/2022			Deposit ID # 111365676	√	215.00	
Deposit	03/25/2022			Deposit ID # 111340825	√	217.00	
Deposit	03/28/2022			Deposit ID # 111554160	√	100.00	
Deposit	03/28/2022			Deposit ID # 111569479	√	280.00	
Deposit	03/28/2022			Deposit ID # 111539412	√	558.00	
Deposit	03/28/2022			Deposit	√	2,652.00	
Deposit	03/28/2022			Deposit	√	4,738.00	
Deposit	03/29/2022			Deposit	√	1,991.00	
Paycheck	03/30/2022	DD30605	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	03/30/2022	DD30606	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	03/30/2022	DD30608	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	03/30/2022	DD30607	Feist, Erin L	Direct Deposit	√	0.00	
Deposit	03/31/2022			Deposit - Cash	√	170.00	
Deposit	03/31/2022			Deposit - Cash	√	336.00	
Deposit	03/31/2022			Deposit	√	2,002.00	
Deposit	04/30/2022			Interest	√	8.44	
Total Deposits and Credits							55,970.19
Total Cleared Transactions							-10,952.62
Cleared Balance							197,938.88
<b>Uncleared Transactions</b>							
<b>Checks and Payments - 16 items</b>							
Bill Pmt -Check	03/03/2022	6073	Bear Priest	(Z20) 02/01-02/25/22 (6.25 hrs + (3) ZCP)		-510.00	
Bill Pmt -Check	03/24/2022	6108	Sun Life Assurance	04/01-04/30/22		-371.46	
Check	03/24/2022	6111	Baas Plumbing	Refund - PP22-06-067 (overpayment)		-50.00	

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking / SMBT, Period Ending 03/31/2022**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	03/31/2022	6121	Terry Thatcher/MP Services	03/20-03/26/22 (9 Mech / 20 Plumb Inspections)		-1,450.00	
Liability Check	03/31/2022	6124	State of Michigan/Withhold	March 2022		-1,208.43	
Bill Pmt -Check	03/31/2022	6115	Doug Scott	03/20-03/26/22 (15 Inspections + Plan Review) (Z20) 03/01-03/31/22 (9.5 hrs) & (2) ZCP and (Z19) 03/01-03/31/22 (1 ZCP)		-800.00	
Bill Pmt -Check	03/31/2022	6112	Bear Priest			-705.00	
Bill Pmt -Check	03/31/2022	6120	Steve Wood/SJ Wood Electric	03/20-03/26/22 (14 Inspections)		-700.00	
Bill Pmt -Check	03/31/2022	6114	Consumers Energy	02/22-03/22/22		-365.10	
Bill Pmt -Check	03/31/2022	6119	Scott Paddock	03/20-03/26/22 (7 Inspections)		-350.00	
Bill Pmt -Check	03/31/2022	6117	Great America Financial	Toshiba copier		-275.07	
Bill Pmt -Check	03/31/2022	6113	Charter Comm	03/22-04/19/22		-209.97	
Bill Pmt -Check	03/31/2022	6116	Graybar Financial Services	phone rental		-198.83	
Check	03/31/2022	6123	J. Postma Plumbing	Refund - PP21-20-213 (not performing scope of work)		-150.00	
Bill Pmt -Check	03/31/2022	6118	JM Lawn Maintenance	snow removal & salting: 03/11, 03/13		-120.00	
Check	03/31/2022	6122	JP Heating & Air Conditioning	Refund - PM22-03-157 (overpayment)		-20.00	
Total Checks and Payments							<u>-7,483.86</u>
<b>Deposits and Credits - 10 items</b>							
Deposit	03/29/2022			Deposit ID # 111641817		100.00	
Deposit	03/29/2022			Deposit Id # 111663057		170.00	
Deposit	03/29/2022			Deposit ID # 111654996		261.00	
Deposit	03/30/2022			Deposit ID # 111716602		116.00	
Deposit	03/30/2022			Deposit ID # 111711569		125.00	
Deposit	03/31/2022			Deposit ID # 111797657		100.00	
Deposit	03/31/2022			Deposit ID # 111799270		155.00	
Deposit	03/31/2022			Deposit ID # 111775083		198.00	
Deposit	03/31/2022			Deposit ID # 111801113		215.00	
Deposit	03/31/2022			Deposit ID # 111796891		284.00	
Total Deposits and Credits							<u>1,724.00</u>
Total Uncleared Transactions							<u>-5,759.86</u>
Register Balance as of 03/31/2022							192,179.02
<b>New Transactions</b>							
<b>Deposits and Credits - 5 items</b>							
Deposit	04/01/2022			Deposit ID # 111867521		100.00	
Deposit	04/01/2022			Deposit ID # 111897103		185.00	
Deposit	04/01/2022			Deposit ID # 111901514		220.00	
Deposit	04/01/2022			Deposit ID # 111905557		275.00	
Deposit	04/04/2022			Deposit		5,343.00	
Total Deposits and Credits							<u>6,123.00</u>
Total New Transactions							<u>6,123.00</u>
<b>Ending Balance</b>							<u><u>198,302.02</u></u>

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**Kalamazoo Area Building Authority  
Reconciliation Summary**

**1022 · Savings / Consumers CU, Period Ending 03/31/2022**

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	<u>Mar 31, 22</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 03/31/2022	25.00
Ending Balance	25.00

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**March 2022**

	Mar 22	Mar 21	% Change
<b>Income</b>			
4010 · Building Permits	19,905.00	46,709.00	-57.4%
4015 · Special Permits	1,055.00	550.00	91.8%
4020 · Electrical Permits	11,396.00	7,932.00	43.7%
4030 · Mechanical Permits	14,720.00	12,589.00	16.9%
4040 · Plumbing Permits	6,904.00	6,805.00	1.5%
4100 · Zoning Administration	932.50	1,361.25	-31.5%
4600 · Investment Income	0.00	6.93	-100.0%
<b>Total Income</b>	54,912.50	75,953.18	-27.7%
<b>Expense</b>			
6010 · Advertising and Marketing	174.15	197.90	-12.0%
6200 · Bank Fees	45.00	183.62	-75.5%
6450 · Dues & Subscriptions	636.00	0.00	100.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	10,312.50	9,375.00	10.0%
6503 · Salary - Building Inspector	8,250.00	7,500.00	10.0%
6505 · Wages - Administrative	10,419.32	10,104.23	3.1%
6510 · Payroll Taxes	2,280.61	2,121.68	7.5%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%
6512 · 401A (KABA)	1,775.22	1,655.06	7.3%
6513 · Health Insurance	4,361.51	7,206.76	-39.5%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	37,770.62	38,334.19	-1.5%
6700 · Insurance - General	964.55	947.35	1.8%
6800 · Legal Fees	0.00	693.00	-100.0%
6810 · Computer Support (External)	225.86	195.86	15.3%
6820 · Accounting Services	4,047.75	3,198.75	26.5%
7100 · Office Equipment	783.45	654.05	19.8%
7110 · Office Supplies	292.92	201.64	45.3%
7115 · Postage	310.00	193.00	60.6%
7130 · Resource Materials	0.00	61.70	-100.0%
7420 · Lawn Care/Snow Removal	120.00	145.00	-17.2%
7500 · Utilities	365.10	274.49	33.0%
7550 · Trash Removal	51.79	49.68	4.3%
7600 · Security (Office)	119.85	119.85	0.0%
7610 · Telephone - Office	279.10	605.24	-53.9%
7611 · Telephone - Cellular	198.77	123.97	60.3%
7701 · At-Large/Alternate Board Member	225.00	150.00	50.0%
7711 · Contracted Electrical Inspector	6,400.00	5,120.00	25.0%
7712 · Contracted Mechanical Inspector	4,350.00	8,087.60	-46.2%
7713 · Contracted Plumbing Inspector	3,550.00	2,500.00	42.0%
7715 · Contracted Zoning Administrator	705.00	1,230.00	-42.7%
7721 · Plan Review - Electrical	250.00	0.00	100.0%
7800 · Mileage Reimbursement	1,037.21	1,088.64	-4.7%
7830 · Interest Expense	647.03	601.69	7.5%
<b>Total Expense</b>	63,549.15	64,957.22	-2.2%
<b>Net Income</b>	<b>-8,636.65</b>	<b>10,995.96</b>	<b>-178.5%</b>

## Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison January through March 2022

	Jan 22	Jan 21	% Change	Feb 22	Feb 21	% Change
<b>Income</b>						
4010 · Building Permits	11,827.00	58,008.00	-79.6%	28,289.00	18,414.00	53.6%
4015 · Special Permits	500.00	385.00	29.9%	810.00	495.00	63.6%
4020 · Electrical Permits	14,640.00	11,233.00	30.3%	13,480.00	9,257.00	45.6%
4030 · Mechanical Permits	17,124.90	16,834.00	1.7%	6,135.00	11,571.60	-47.0%
4040 · Plumbing Permits	2,144.00	5,640.00	-62.0%	4,106.00	2,472.00	66.1%
4100 · Zoning Administration	636.25	930.00	-31.6%	578.75	1,347.50	-57.1%
4600 · Investment Income	8.10	5.57	45.4%	7.66	6.40	19.7%
<b>Total Income</b>	<b>46,880.25</b>	<b>93,035.57</b>	<b>-49.6%</b>	<b>53,406.41</b>	<b>43,563.50</b>	<b>22.6%</b>
<b>Expense</b>						
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	115.00	74.93	53.5%	80.00	80.00	0.0%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses						
6501 · Salary - Building Official	3,437.50	3,437.68	0.0%	6,875.00	6,250.00	10.0%
6503 · Salary - Building Inspector	2,750.00	2,750.00	0.0%	5,500.00	5,000.00	10.0%
6505 · Wages - Administrative	3,468.62	3,691.68	-6.0%	6,955.20	6,753.60	3.0%
6510 · Payroll Taxes	1,454.19	1,384.32	5.1%	1,509.61	1,400.48	7.8%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	371.46	371.46	0.0%
6512 · 401A (KABA)	1,140.54	1,097.73	3.9%	1,184.02	1,104.42	7.2%
6513 · Health Insurance	9,426.77	5,480.45	72.0%	4,159.82	4,105.24	1.3%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>22,049.08</b>	<b>18,213.32</b>	<b>21.1%</b>	<b>26,555.11</b>	<b>24,985.20</b>	<b>6.3%</b>
6700 · Insurance - General	964.58	947.40	1.8%	964.62	947.41	1.8%
6800 · Legal Fees	420.00	1,140.00	-63.2%	315.00	210.00	50.0%
6810 · Computer Support (External)	7,490.86	6,365.86	17.7%	225.86	198.55	13.8%
6820 · Accounting Services	314.00	1,048.58	-70.1%	314.00	14.00	2,142.9%
7100 · Office Equipment	527.73	619.94	-14.9%	560.75	275.07	103.9%
7110 · Office Supplies	71.16	30.93	130.1%	308.48	174.35	76.9%
7115 · Postage	26.57	185.00	-85.6%	0.00	14.40	-100.0%
7125 · Computer (Hardware/Software)	2,688.07	3,153.17	-14.8%	3,120.00	1,420.00	119.7%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	-21.00	100.0%
7420 · Lawn Care/Snow Removal	585.00	837.00	-30.1%	505.00	0.00	100.0%
7450 · Maintenance & Repairs - Office	74.85	329.90	-77.3%	0.00	19.05	-100.0%
7500 · Utilities	428.45	360.13	19.0%	567.36	444.81	27.6%
7550 · Trash Removal	50.70	48.85	3.8%	50.75	49.04	3.5%
7600 · Security (Office)	79.90	79.90	0.0%	0.00	0.00	0.0%
7610 · Telephone - Office	665.91	606.08	9.9%	67.59	611.75	-89.0%
7611 · Telephone - Cellular	195.82	124.74	57.0%	195.82	124.74	57.0%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%
7711 · Contracted Electrical Inspector	4,450.00	3,160.00	40.8%	6,550.00	4,710.00	39.1%
7712 · Contracted Mechanical Inspector	4,050.00	4,950.00	-18.2%	3,750.00	6,777.60	-44.7%
7713 · Contracted Plumbing Inspector	2,300.00	2,450.00	-6.1%	1,750.00	2,250.00	-22.2%
7715 · Contracted Zoning Administrator	555.00	795.00	-30.2%	510.00	1,080.00	-52.8%
7721 · Plan Review - Electrical	350.00	0.00	100.0%	150.00	0.00	100.0%
7722 · Plan Review - Mechanical	1,900.00	0.00	100.0%	300.00	0.00	100.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	50.00	0.00	100.0%
7800 · Mileage Reimbursement	723.06	783.44	-7.7%	802.63	760.48	5.5%
7810 · Training Expense	0.00	1,231.20	-100.0%	0.00	0.00	0.0%
7830 · Interest Expense	796.80	588.04	35.5%	455.22	799.82	-43.1%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	47.69	-100.0%

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Accrual Basis

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**January through March 2022**

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	<u>Jan 22</u>	<u>Jan 21</u>	<u>% Change</u>	<u>Feb 22</u>	<u>Feb 21</u>	<u>% Change</u>
<b>Total Expense</b>	51,872.54	48,123.41	7.8%	48,148.19	45,972.96	4.7%
<b>Net Income</b>	<u><b>-4,992.29</b></u>	<u><b>44,912.16</b></u>	<u><b>-111.1%</b></u>	<u><b>5,258.22</b></u>	<u><b>-2,409.46</b></u>	<u><b>318.2%</b></u>

**Kalamazoo Area Building Authority  
Profit & Loss Prev Year Comparison  
January through March 2022**

	TOTAL					
	Mar 22	Mar 21	% Change	Jan - Mar 22	Jan - Mar 21	% Change
<b>Income</b>						
4010 · Building Permits	19,905.00	46,709.00	-57.4%	60,021.00	123,131.00	-51.3%
4015 · Special Permits	1,055.00	550.00	91.8%	2,365.00	1,430.00	65.4%
4020 · Electrical Permits	11,396.00	7,932.00	43.7%	39,516.00	28,422.00	39.0%
4030 · Mechanical Permits	14,720.00	12,589.00	16.9%	37,979.90	40,994.60	-7.4%
4040 · Plumbing Permits	6,904.00	6,805.00	1.5%	13,154.00	14,917.00	-11.8%
4100 · Zoning Administration	932.50	1,361.25	-31.5%	2,147.50	3,638.75	-41.0%
4600 · Investment Income	0.00	6.93	-100.0%	15.76	18.90	-16.6%
<b>Total Income</b>	<b>54,912.50</b>	<b>75,953.18</b>	<b>-27.7%</b>	<b>155,199.16</b>	<b>212,552.25</b>	<b>-27.0%</b>
<b>Expense</b>						
6010 · Advertising and Marketing	174.15	197.90	-12.0%	174.15	197.90	-12.0%
6200 · Bank Fees	45.00	183.62	-75.5%	240.00	338.55	-29.1%
6450 · Dues & Subscriptions	636.00	0.00	100.0%	636.00	0.00	100.0%
<b>6500 · Payroll Expenses</b>						
6501 · Salary - Building Official	10,312.50	9,375.00	10.0%	20,625.00	19,062.68	8.2%
6503 · Salary - Building Inspector	8,250.00	7,500.00	10.0%	16,500.00	15,250.00	8.2%
6505 · Wages - Administrative	10,419.32	10,104.23	3.1%	20,843.14	20,549.51	1.4%
6510 · Payroll Taxes	2,280.61	2,121.68	7.5%	5,244.41	4,906.48	6.9%
6511 · LTD / STD / AD&D / Life	371.46	371.46	0.0%	1,114.38	1,114.38	0.0%
6512 · 401A (KABA)	1,775.22	1,655.06	7.3%	4,099.78	3,857.21	6.3%
6513 · Health Insurance	4,361.51	7,206.76	-39.5%	17,948.10	16,792.45	6.9%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>37,770.62</b>	<b>38,334.19</b>	<b>-1.5%</b>	<b>86,374.81</b>	<b>81,532.71</b>	<b>5.9%</b>
6700 · Insurance - General	964.55	947.35	1.8%	2,893.75	2,842.16	1.8%
6800 · Legal Fees	0.00	693.00	-100.0%	735.00	2,043.00	-64.0%
6810 · Computer Support (External)	225.86	195.86	15.3%	7,942.58	6,760.27	17.5%
6820 · Accounting Services	4,047.75	3,198.75	26.5%	4,675.75	4,261.33	9.7%
7100 · Office Equipment	783.45	654.05	19.8%	1,871.93	1,549.06	20.8%
7110 · Office Supplies	292.92	201.64	45.3%	672.56	406.92	65.3%
7115 · Postage	310.00	193.00	60.6%	336.57	392.40	-14.2%
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	5,808.07	4,573.17	27.0%
7130 · Resource Materials	0.00	61.70	-100.0%	0.00	40.70	-100.0%
7420 · Lawn Care/Snow Removal	120.00	145.00	-17.2%	1,210.00	982.00	23.2%
7450 · Maintenance & Repairs - Office	0.00	0.00	0.0%	74.85	348.95	-78.6%
7500 · Utilities	365.10	274.49	33.0%	1,360.91	1,079.43	26.1%
7550 · Trash Removal	51.79	49.68	4.3%	153.24	147.57	3.8%
7600 · Security (Office)	119.85	119.85	0.0%	199.75	199.75	0.0%
7610 · Telephone - Office	279.10	605.24	-53.9%	1,012.60	1,823.07	-44.5%
7611 · Telephone - Cellular	198.77	123.97	60.3%	590.41	373.45	58.1%
7701 · At-Large/Alternate Board Member	225.00	150.00	50.0%	225.00	150.00	50.0%
7711 · Contracted Electrical Inspector	6,400.00	5,120.00	25.0%	17,400.00	12,990.00	34.0%
7712 · Contracted Mechanical Inspector	4,350.00	8,087.60	-46.2%	12,150.00	19,815.20	-38.7%
7713 · Contracted Plumbing Inspector	3,550.00	2,500.00	42.0%	7,600.00	7,200.00	5.6%
7715 · Contracted Zoning Administrator	705.00	1,230.00	-42.7%	1,770.00	3,105.00	-43.0%
7721 · Plan Review - Electrical	250.00	0.00	100.0%	750.00	0.00	100.0%
7722 · Plan Review - Mechanical	0.00	0.00	0.0%	2,200.00	0.00	100.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	50.00	0.00	100.0%
7800 · Mileage Reimbursement	1,037.21	1,088.64	-4.7%	2,562.90	2,632.56	-2.7%
7810 · Training Expense	0.00	0.00	0.0%	0.00	1,231.20	-100.0%
7830 · Interest Expense	647.03	601.69	7.5%	1,899.05	1,989.55	-4.6%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	47.69	-100.0%

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Accrual Basis

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**January through March 2022**

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	<u>Mar 22</u>	<u>Mar 21</u>	<u>% Change</u>	<u>Jan - Mar 22</u>	<u>TOTAL Jan - Mar 21</u>	<u>% Change</u>
<b>Total Expense</b>	63,549.15	64,957.22	-2.2%	163,569.88	159,053.59	2.8%
<b>Net Income</b>	<u>-8,636.65</u>	<u>10,995.96</u>	<u>-178.5%</u>	<u>-8,370.72</u>	<u>53,498.66</u>	<u>-115.7%</u>



## Kalamazoo Area Building Authority Profit & Loss Budget Performance March 2022

	Mar 22	Budget	% of Budget	Jan - Mar 22	YTD Budget	% of Budget	Annual Budget
<b>Income</b>							
4010 · Building Permits	19,905.00	17,590.00	113.2%	60,021.00	56,505.00	106.2%	319,312.00
4015 · Special Permits	1,055.00	990.00	106.6%	2,365.00	1,760.00	134.4%	8,121.00
4020 · Electrical Permits	11,396.00	7,859.00	145.0%	39,516.00	23,851.00	165.7%	110,867.00
4030 · Mechanical Permits	14,720.00	7,619.00	193.2%	37,979.90	28,748.00	132.1%	124,925.00
4040 · Plumbing Permits	6,904.00	3,827.00	180.4%	13,154.00	11,412.00	115.3%	58,409.00
4100 · Zoning Administration	932.50			2,147.50			
4600 · Investment Income	0.00	10.00	0.0%	15.76	30.00	52.5%	120.00
<b>Total Income</b>	<b>54,912.50</b>	<b>37,895.00</b>	<b>144.9%</b>	<b>155,199.16</b>	<b>122,306.00</b>	<b>126.9%</b>	<b>621,754.00</b>
<b>Expense</b>							
6010 · Advertising and Marketing	174.15	200.00	87.1%	174.15	200.00	87.1%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	240.00	240.00	100.0%	890.00
6450 · Dues & Subscriptions	636.00	575.00	110.6%	636.00	575.00	110.6%	575.00
<b>6500 · Payroll Expenses</b>							
6501 · Salary - Building Official	10,312.50	10,312.50	100.0%	20,625.00	24,062.50	85.7%	89,375.00
6503 · Salary - Building Inspector	8,250.00	8,250.00	100.0%	16,500.00	19,250.00	85.7%	71,500.00
6505 · Wages - Administrative	10,419.32	10,432.80	99.9%	20,843.14	24,343.20	85.6%	90,417.60
6510 · Payroll Taxes	2,280.61	2,281.64	100.0%	5,244.41	5,300.88	98.9%	19,693.90
6511 · LTD / STD / AD&D / Life	371.46	371.46	100.0%	1,114.38	1,114.38	100.0%	4,457.52
6512 · 401A (KABA)	1,775.22	1,776.04	100.0%	4,099.78	4,144.06	98.9%	15,392.19
6513 · Health Insurance	4,361.51	4,361.51	100.0%	17,948.10	18,159.27	98.8%	55,799.34
6500 · Payroll Expenses - Other	0.00			0.00			
<b>Total 6500 · Payroll Expenses</b>	<b>37,770.62</b>	<b>37,785.95</b>	<b>100.0%</b>	<b>86,374.81</b>	<b>96,374.29</b>	<b>89.6%</b>	<b>346,635.55</b>
6700 · Insurance - General	964.55	982.67	98.2%	2,893.75	2,948.01	98.2%	13,069.03
6800 · Legal Fees	0.00	720.00	0.0%	735.00	735.00	34.0%	12,000.00
6810 · Computer Support (External)	225.86	179.97	125.5%	7,942.58	7,759.94	102.4%	10,659.64
6820 · Accounting Services	4,047.75	4,047.75	100.0%	4,675.75	4,675.75	100.0%	13,839.00
7100 · Office Equipment	783.45	729.05	107.5%	1,871.93	1,532.12	122.2%	5,116.76
7110 · Office Supplies	292.92	300.00	97.6%	672.56	910.00	73.9%	3,800.00
7115 · Postage	310.00	200.00	155.0%	336.57	200.00	168.3%	1,200.00
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	5,808.07	5,727.00	101.4%	5,987.00
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	1,000.00
7400 · Rent/Lease Expense	0.00	1,600.00	0.0%	0.00	4,800.00	0.0%	19,200.00
7420 · Lawn Care/Snow Removal	120.00	0.00	100.0%	1,210.00	1,110.00	109.0%	2,484.00
7450 · Maintenance & Repairs - Office	0.00	0.00	0.0%	74.85	75.00	99.8%	10,000.00
7500 · Utilities	365.10	265.00	137.8%	1,360.91	895.00	152.1%	3,580.00
7550 · Trash Removal	51.79	55.00	94.2%	153.24	165.00	92.9%	660.00
7600 · Security (Office)	119.85	119.85	100.0%	199.75	199.75	100.0%	479.40
7610 · Telephone - Office	279.10	610.00	45.8%	1,012.60	1,830.00	55.3%	7,320.00
7611 · Telephone - Cellular	198.77	150.00	132.5%	590.41	450.00	131.2%	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	225.00	225.00	100.0%	225.00	225.00	100.0%	1,200.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
7711 · Contracted Electrical Inspector	6,400.00	4,321.00	148.1%	17,400.00	12,390.00	140.4%	53,400.00
7712 · Contracted Mechanical Inspector	4,350.00	4,623.00	94.1%	12,150.00	12,318.00	98.6%	45,600.00
7713 · Contracted Plumbing Inspector	3,550.00	2,230.00	159.2%	7,600.00	6,477.00	117.3%	31,200.00
7715 · Contracted Zoning Administrator	705.00			1,770.00			
7721 · Plan Review - Electrical	250.00			750.00			
7722 · Plan Review - Mechanical	0.00			2,200.00			
7723 · Plan Review - Plumbing	0.00			50.00			
7800 · Mileage Reimbursement	1,037.21	1,045.00	99.3%	2,562.90	3,135.00	81.8%	12,740.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	647.03			1,899.05			
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00

**Kalamazoo Area Building Authority**  
**Profit & Loss Budget Performance**  
March 2022

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	<u>Mar 22</u>	<u>Budget</u>	<u>% of Budget</u>	<u>Jan - Mar 22</u>	<u>YTD Budget</u>	<u>% of Budget</u>	<u>Annual Budget</u>
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
<b>Total Expense</b>	<b>63,549.15</b>	<b>61,009.24</b>	<b>104.2%</b>	<b>163,569.88</b>	<b>167,371.86</b>	<b>97.7%</b>	<b>619,410.38</b>
<b>Net Income</b>	<b>-8,636.65</b>	<b>-23,114.24</b>	<b>37.4%</b>	<b>-8,370.72</b>	<b>-45,065.86</b>	<b>18.6%</b>	<b>2,343.62</b>

## Kalamazoo Area Building Authority

04/12/22

## Balance Sheet

Accrual Basis

As of March 31, 2022

	<u>Mar 31, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1001 · Cash on Hand (Cash Bags)	300.00
1022 · Savings / Consumers CU	25.00
1050 · Checking / SMBT	192,170.58
<b>Total Checking/Savings</b>	<u>192,495.58</u>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	712.50
<b>Total Accounts Receivable</b>	<u>712.50</u>
<b>Other Current Assets</b>	
1400 · Prepaid Items	5,092.52
<b>Total Other Current Assets</b>	<u>5,092.52</u>
<b>Total Current Assets</b>	<u>198,300.60</u>
<b>Other Assets</b>	
1600 · Accumulated Depreciation	-53,532.72
1900 · Capital Assets	231,006.20
<b>Total Other Assets</b>	<u>177,473.48</u>
<b>TOTAL ASSETS</b>	<b><u><u>375,774.08</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 · Accounts Payable	5,211.90
<b>Total Accounts Payable</b>	<u>5,211.90</u>
<b>Credit Cards</b>	
2010 · CCU - Mastercard	291.86
<b>Total Credit Cards</b>	<u>291.86</u>
<b>Other Current Liabilities</b>	
2070 · Notes Payable - SMBT	116,723.57
2100 · Accrued Items	517.66
2300 · Accounts Payables / ADJ	2,470.06
<b>Total Other Current Liabilities</b>	<u>119,711.29</u>
<b>Total Current Liabilities</b>	<u>125,215.05</u>
<b>Total Liabilities</b>	<u>125,215.05</u>
<b>Equity</b>	
3010 · Net Position	258,929.75
Net Income	-8,370.72
<b>Total Equity</b>	<u>250,559.03</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>375,774.08</u></u></b>

**2022 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF MARCH 2022**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	14	\$ 3,731
COMSTOCK	ELECTRICAL	20	\$ 3,331
COMSTOCK	MECHANICAL	19	\$ 4,169
COMSTOCK	PLUMBING	9	\$ 1,381
COMSTOCK	SPECIAL - JURISDICTION	2	\$ 200
COMSTOCK	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL COMSTOCK</b>		<b>64</b>	<b>\$ 12,812</b>
KALAMAZOO	BUILDING	11	\$ 1,788
KALAMAZOO	ELECTRICAL	12	\$ 2,197
KALAMAZOO	MECHANICAL	28	\$ 4,846
KALAMAZOO	PLUMBING	4	\$ 498
KALAMAZOO	SPECIAL - JURISDICTION	6	\$ 600
KALAMAZOO	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL KALAMAZOO</b>		<b>61</b>	<b>\$ 9,929</b>
PARCHMENT	BUILDING	1	\$ 170.00
PARCHMENT	ELECTRICAL	1	\$ 210.00
PARCHMENT	MECHANICAL	3	\$ 356.00
PARCHMENT	PLUMBING	2	\$ 280.00
PARCHMENT	SPECIAL - JURISDICTION	-	\$ -
PARCHMENT	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PARCHMENT</b>		<b>7</b>	<b>\$ 1,016</b>
PINE GROVE	BUILDING	3	\$ 1,507
PINE GROVE	ELECTRICAL	6	\$ 918
PINE GROVE	MECHANICAL	4	\$ 745
PINE GROVE	PLUMBING	1	\$ 100
PINE GROVE	SPECIAL - JURISDICTION	-	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL PINE GROVE</b>		<b>14</b>	<b>\$ 3,270</b>
RICHLAND	BUILDING	13	\$ 12,539
RICHLAND	ELECTRICAL	17	\$ 3,520
RICHLAND	MECHANICAL	20	\$ 4,598
RICHLAND	PLUMBING	20	\$ 4,735
RICHLAND	SPECIAL - JURISDICTION	-	\$ -
RICHLAND	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND</b>		<b>70</b>	<b>\$ 25,392</b>
RICHLAND VILLAGE	BUILDING	1	\$ 170
RICHLAND VILLAGE	ELECTRICAL	-	\$ -
RICHLAND VILLAGE	MECHANICAL	-	\$ -
RICHLAND VILLAGE	PLUMBING	-	\$ -
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>1</b>	<b>\$ 170</b>
<b>TOTAL</b>		<b>217</b>	<b>\$ 52,589</b>

REVENUE	REVENUE
MARCH 2021	% PREV YEAR MONTH
\$ 73,173	71.9%

PERMITS	PERMITS
MARCH 2021	% 2021 - YTD
201	108.0%





2022 MONTHLY PERMITS BY JURISDICTION

**YEAR TO DATE AS OF: MARCH 2022**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	36	\$ 11,005
COMSTOCK	ELECTRICAL	53	\$ 13,963
COMSTOCK	MECHANICAL	52	\$ 15,727
COMSTOCK	PLUMBING	17	\$ 2,784
COMSTOCK	SPECIAL - JURISDICTION	7	\$ 700
COMSTOCK	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL COMSTOCK</b>		<b>166</b>	<b>\$ 44,234</b>
KALAMAZOO	BUILDING	49	\$ 11,613
KALAMAZOO	ELECTRICAL	48	\$ 9,958
KALAMAZOO	MECHANICAL	60	\$ 9,619
KALAMAZOO	PLUMBING	17	\$ 2,048
KALAMAZOO	SPECIAL - JURISDICTION	16	\$ 1,600
KALAMAZOO	SPECIAL - HOMEOWNER	1	\$ 55
<b>TOTAL KALAMAZOO</b>		<b>191</b>	<b>\$ 34,893</b>
PARCHMENT	BUILDING	3	\$ 540
PARCHMENT	ELECTRICAL	8	\$ 1,171
PARCHMENT	MECHANICAL	6	\$ 751
PARCHMENT	PLUMBING	3	\$ 380
PARCHMENT	SPECIAL - JURISDICTION	2	\$ 200
PARCHMENT	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PARCHMENT</b>		<b>22</b>	<b>\$ 3,042</b>
PINE GROVE	BUILDING	8	\$ 5,450
PINE GROVE	ELECTRICAL	11	\$ 1,931
PINE GROVE	MECHANICAL	16	\$ 2,601
PINE GROVE	PLUMBING	2	\$ 284
PINE GROVE	SPECIAL - JURISDICTION	0	\$ -
PINE GROVE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL PINE GROVE</b>		<b>37</b>	<b>\$ 10,266</b>
RICHLAND	BUILDING	29	\$ 25,940
RICHLAND	ELECTRICAL	45	\$ 10,877
RICHLAND	MECHANICAL	42	\$ 8,629
RICHLAND	PLUMBING	34	\$ 7,333
RICHLAND	SPECIAL - JURISDICTION	0	\$ -
RICHLAND	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND</b>		<b>150</b>	<b>\$ 52,779</b>
RICHLAND VILLAGE	BUILDING	4	\$ 725
RICHLAND VILLAGE	ELECTRICAL	4	\$ 535
RICHLAND VILLAGE	MECHANICAL	6	\$ 865
RICHLAND VILLAGE	PLUMBING	3	\$ 355
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	\$ -
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	\$ -
<b>TOTAL RICHLAND VILLAGE</b>		<b>17</b>	<b>\$ 2,480</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>583</b>	<b>147,694</b>

REVENUE	REVENUE
YTD - MARCH 2021	% 2021 - YTD
<b>\$ 206,020</b>	<b>71.7%</b>

REVENUE
% 2022 YTD BUDGET
<b>95.0%</b>

PERMITS	PERMITS
YTD - MARCH 2021	% 2021 - YTD
<b>543</b>	<b>107.4%</b>

2022 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
176	\$	45,738	JAN
190	\$	49,367	FEB
217	\$	52,589	MAR
-	\$	-	APRIL
-	\$	-	MAY
-	\$	-	JUNE
-	\$	-	JULY
-	\$	-	AUG
-	\$	-	SEPT
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
583	\$	147,694	2022

# **BUILDING REPORT**

**MARCH 2022**

## **Residential / Commercial Building Permits and Construction Values**

- A. Total Number of Commercial & Agricultural Permits Issued – 7
- B. Total Construction Value for Commercial & Agricultural Permits - \$337,075
- C. Total Number of New Residential Construction Permits Issued – 9
- D. Total Construction Value for New Residential Permits – \$2,373,100
- E. Total Number of All Other Residential Permits Issued – 27
- F. Total Construction Value for All Other Residential Permits – \$128,711

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in March 2022 - \$52,589 vs. Total KABA Revenue in March 2021 - \$73,173. **This is a decrease of 28.1%.**
- B. Total Number of Permits Issued in March 2022 – 217 vs. Total Number of Permits issued in March 2021 – 201. **This is an increase of 8%.**
- C. Total KABA YTD Revenue in March 2022 - \$147,694 vs. Total KABA YTD Revenue in March 2021 - \$206,020. **This is a decrease of 28.3%.**
- D. Total Number of Permits Issued YTD 2022 – 583 vs. Total Number of Permits Issued this time in 2021 – 543. **This is an increase of 7.4%.**
- E. The March 2022 Revenue of \$52,589 is **33.8%** of the forecast for March YTD 2022 Revenue (\$155,438.49).
- F. The YTD 2022 Revenue of \$147,694 is **23.8%** of the forecast for the entire 2022 Projected Budget of \$621,754.

# Monthly Building Permits Issued

04/04/2022

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB22-03-074	8696 GEISER GRV	New 1820 s/f two story home with 4	Allen Edwin Homes	03/08/2022	220,424.00	\$1,257.00
PB22-03-075	6499 N SHORE CV	New 2 story 5 bed 4.5 bath 4402 s.f.	American Village Builders Inc	03/02/2022	432,915.00	\$2,467.00
PB22-03-079	8491 E STURTEVANT AVE	New 2 story 1822 s.f. 4 bed, 2.5 bath	Allen Edwin Homes	03/08/2022	220,516.00	\$1,256.00
PB22-03-080	8701 GEISER GRV	New 2 story 1568 s.f. 4 bed 2.5 bath single	Allen Edwin Homes	03/08/2022	193,790.00	\$1,104.00
PB22-03-092	9273 E EF AVE	New 2664 s.f. 1 story 5 bed 3.5 bath single	Watts Homes & Construction	03/17/2022	415,423.00	\$2,367.00
PB22-03-095	6522 E E	New 2 story 3157 s.f. 4 bed 2.5 bath single	American Village Builders Inc	03/10/2022	391,336.00	\$2,230.00
PB22-03-101	6310 N 32ND ST	New 30' x 60'x 16' detached post frame	Mallory Pole Building Inc	03/21/2022	27,000.00	\$170.00
PB22-03-102	8314 W STURTEVANT AVE	New 1120 s/f bi-level home with 940 s/f	Allen Edwin Homes	03/22/2022	171,492.00	\$978.00
PB22-03-109	8142 W STURTEVANT AVE	New 12' x 16' attached deck per plans	DEVRIES, BEN & JESSICA	03/18/2022	2,880.00	\$170.00
PB22-03-111	10619 COUNTRY CLUB DR	Install 18 panel roof mounted solar array	Power Home Solar	03/22/2022	0.00	\$100.00
PB22-03-119	9189 E BC AVE	Add full bathroom to existing rough	HERBERT, ROBERT A & JULIA F	03/24/2022	0.00	\$170.00
PB22-03-122	5329 E CD AVE	Install an egress window system per	Southwest Michigan Egress Window	03/25/2022	4,200.00	\$100.00
PB22-03-128	7660 FOXWOOD ST	Remove existing 20' x 24' detached	EBBITT, KATHLEEN C	03/29/2022	7,200.00	\$170.00
PB22-06-081	549 N DARTMOUTH ST	Cell tower antenna modifications and	Crown Castle	03/23/2022	0.00	\$100.00
PB22-06-084	1732 UPLAND DR	Temporary wheelchair ramp per plans	Mark Premer	03/15/2022	0.00	\$100.00
PB22-06-097	2211 CHAPARRAL ST	Install a new egress window system.Must	Southwest Michigan Egress Window	03/15/2022	3,600.00	\$100.00
PB22-06-103	728 ASHLEY DR	Install 2 egress window systems per	West MI Glass Block	03/28/2022	10,396.00	\$100.00
PB22-06-107	625 GAYLE AVE	New 924 s/f slab on grade home with 2	KAL. VALLEY HABITAT FOR HUM	03/28/2022	97,879.00	\$558.00
PB22-06-112	703 FLETCHER AVE	Install new egress window system.Must	Southwest Michigan Egress Window	03/23/2022	3,700.00	\$100.00
PB22-06-118	4344 SWEET CHERRY LANE	Demo existing 10' x 12' deck and replace	Birch Grove Carpentry	03/24/2022	1,800.00	\$170.00
PB22-06-120	303 N Kendall	Repair siding and foundation masonry due	HASAN, SYED M.	03/24/2022	0.00	\$100.00
PB22-06-124	2912 CARSTEN AVE.	695 s.f. basement finish to include 1	BERLIN, MARCUS & LYNN	03/25/2022	13,900.00	\$170.00
PB22-06-134	3233 E MAIN ST	demo of 2-car detached garage	M2M Home Improvements	03/31/2022	0.00	\$75.00
PB22-06-136	3200 W MAIN ST	Re-roof three apartment buildings per	Weather Shield Roofing Systems	03/31/2022	0.00	\$215.00
PB22-07-087	5480 GULL RD	Temporary 20' x40' membrane structure	Rudy Rodriguez	03/29/2022	0.00	\$100.00
PB22-07-088	6138 ORMADA DR	Install 58 L.F. of interior foundation	Foundation Systems of Michigan	03/04/2022	0.00	\$170.00
PB22-07-093	10450 E HJ AVE	Install 11 panel roof mounted solar array	Climax Solar	03/15/2022	0.00	\$100.00
PB22-07-094	8418 E MICHIGAN AVE	install ADA bathroom and exits to existing	HARKEERAT LLC	03/09/2022	0.00	\$170.00

PB22-07-096	6303 PLAINFIELD AVE	Construct 14' x 22' detached accessory	Patrick McNally	03/23/2022	7,260.00	\$215.00
PB22-07-104	5376 E G AVE	New 576 s.f. VB Office building per	Michael Fisher	03/17/2022	337,075.00	\$1,921.00
PB22-07-105	5585 GULL RD 106	Remove 2 nonload bearing walls enclosing	Tim Torres	03/17/2022	0.00	\$100.00
PB22-07-108	528 WOODLARK ST	Install new egress window system per	Southwest Michigan Egress Window	03/23/2022	3,800.00	\$100.00
PB22-07-114	6117 WOODLEA DR	Kitchen remodel with walls exposed.Must	C.L. Grimes Construction	03/23/2022	0.00	\$170.00
PB22-07-115	10734 E HJ AVE	Install 16 roof mounted, 5.76 KW, panels	National Solar Service	03/22/2022	34,850.00	\$100.00
PB22-07-117	5285 E H AVE	drywall and interior cosmetic repairs due	VanDam & Krusinga	03/24/2022	0.00	\$170.00
PB22-07-121	2427 N 33RD ST	Install a 12.58 KW, 34 panel, ground	Climax Solar	03/25/2022	0.00	\$100.00
PB22-07-123	9408 TREETOP DR	Kitchen remodel that includes; drywall	Schultz Home Improvement	03/25/2022	0.00	\$215.00
PB22-07-129	7271 GLEASON ST	Install 3.70 KW, 11 panels array on a	Power Home Solar	03/29/2022	0.00	\$100.00
PB22-18-100	133 N RIVERVIEW DR	Repair structural damage to 2nd floor	MRL Construction Group LLC	03/24/2022	0.00	\$170.00
PB22-19-089	9384 BUNKERHILL DR	New 12' x17' attached deck with	Champion Windows	03/04/2022	8,125.00	\$170.00
PB22-20-071	32215 PINEDALE LN	New 2 story 1828 s.f. 4 bed, 2.5 bath	Allen Edwin Homes	03/03/2022	229,325.00	\$1,307.00
PB22-20-086	33042 23RD AVE	Install 21 panel roof mounted solar array	Power Home Solar	03/15/2022	0.00	\$100.00
PB22-20-091	29183 10TH AVE	Install 22 panel roof mounted solar array	Climax Solar	03/04/2022	0.00	\$100.00

**Number of Permits:** 43

**Total Billed:** \$19,905.00

**Total Construction Value**

**\$2,838,886.00**

Population: All Records

Permit.DateIssued in <Previous month> [03/01/22 - 03/31/22]

AND

Permit.PermitType = Building



# Monthly Trade Permits Issued

04/04/2022

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<b><u>Electrical</u></b>					
PE22-03-120	6531 E Hidden Lake	Underground power supply for Comcast utility ROW 20	Rob Miller Electric	03/02/2022	\$110.00
PE22-03-121	8880 N 32ND ST	Lit wall sign	Midwest Sign Co	03/04/2022	\$105.00
PE22-03-123	7831 CAYHILL AVE	New home	Country Lane Electric	03/03/2022	\$290.00
PE22-03-124	9176 COTTAGE TRL	New home	Country Lane Electric	03/03/2022	\$290.00
PE22-03-128	6140 SAGAMORE LN	Generator install	Steensma Lawn & Power	03/07/2022	\$110.00
PE22-03-131	5892 N SPRINKLE RD	Generator install & ATS	Rick Walter Electric	03/09/2022	\$110.00
PE22-03-137	8294 E DE AVE	Generator install	Steensma Lawn & Power	03/14/2022	\$110.00
PE22-03-139	7990 HEMEL LN	Install car charger in garage	Laws Electric	03/14/2022	\$104.00
PE22-03-141	8668 GEISER GRV	New home	Consolidated Electrical Contractors	03/17/2022	\$326.00
PE22-03-142	8693 GEISER GRV	New home	Consolidated Electrical Contractors	03/17/2022	\$326.00
PE22-03-143	8677 GEISER GRV	New home	Consolidated Electrical Contractors	03/17/2022	\$326.00
PE22-03-146	5852 E C AVE	Inground pool	VANDYKE, JEFFREY L & KAREL	03/18/2022	\$120.00
PE22-03-147	5955 N 32ND ST	Power to the garage#1058130371	SIRRINE DONALD JR & DARLEI	03/21/2022	\$105.00
PE22-03-150	10619 COUNTRY CLUB DR	18 panel roof mounted solar array	Power Home Solar	03/22/2022	\$152.00
PE22-03-165	8701 GEISER GRV	New home	Consolidated Electrical Contractors	03/25/2022	\$326.00
PE22-03-166	8491 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	03/25/2022	\$326.00
PE22-03-177	6328 MEDINAH LN	New home	Southwest Electric LLC	03/31/2022	\$284.00
PE22-06-130	1902 COLGROVE AVE	Relamp with LED - Parking lot, flood lights, and wall	Meekhof Electric	03/10/2022	\$107.00
PE22-06-132	2227 CHARLES AVE	Replacing basement panel after water damage	Esper Electric	03/08/2022	\$105.00
PE22-06-136	3311 MILLER RD	Panel replacement, install disconnect	CT Electrical Service	03/14/2022	\$105.00
PE22-06-138	1521 GULL	Install horn strobe at fire department connection off main	Allied Electrical	03/14/2022	\$145.00
PE22-06-145	3317 LAKE ST	Panel replacement	Hi-Tech Electric	03/30/2022	\$116.00
PE22-06-149	2325 N BURDICK ST	New fire alarm system	EPS (Grand Rapids)	03/21/2022	\$850.00
PE22-06-155	2917 BARNEY RD	200 AMP service upgrade	Service Professor	03/22/2022	\$105.00
PE22-06-158	3430 STOLK DR	Garage addition	Webster Electric Co	03/23/2022	\$111.00
PE22-06-159	2513 CIMARRON DR	Replacing circuits and fixturespower has been turned off	Ruphos A. Brown	03/24/2022	\$176.00
PE22-06-169	1630 GRAND AVE	Generator install	Edison Electric Services	03/28/2022	\$110.00
PE22-06-175	1318 ELKERTON AVE	New 100amp service with disconnect and new panelER#	Adams Heating & Cooling	03/30/2022	\$167.00
PE22-06-176	908 N CLARENDON ST	Install EV Charger	State Electric Company	03/31/2022	\$100.00
PE22-07-113	5800 GULL RD	Fire alarm system - Meijer gas station	Excel Fire	03/22/2022	\$315.00
PE22-07-117	3917 BROKEN RIDGE CIR	Basement finish	Gateway Electric	03/02/2022	\$187.00
PE22-07-119	6278 GRANGE AVE	Servcie upgrade: fuses to 100 AMP 20 circuit 120/240	Paul D Bouvrette Electric LLC	03/01/2022	\$105.00

PE22-07-122	10852 E HJ AVE	Generator install	Steensma Lawn & Power	03/02/2022	\$110.00
PE22-07-126	6138 ORMADA DR	Outlet in basement	Foundation Systems of Michigan - G	03/04/2022	\$100.00
PE22-07-127	9660 TREETOP DR	Generator install	Steensma Lawn & Power	03/07/2022	\$110.00
PE22-07-129	2272 RIVER ST	Finishing x-ray machine connections and "in use" sign	Hi-Tech Electric	03/07/2022	\$110.00
PE22-07-140	10450 E HJ AVE	Roof mounted solar array	Climax Solar	03/15/2022	\$167.00
PE22-07-144	5585 GULL RD 106	Remodel for Two Fellas Grill	KEI Electrical	03/17/2022	\$161.00
PE22-07-148	2541 CASPER ST	Basement Finish	SER Electric	03/21/2022	\$177.00
PE22-07-151	6117 WOODLEA DR	Kitchen remodel	Portage Electric	03/23/2022	\$166.00
PE22-07-152	10734 E HJ AVE	Roof mounted solar array	National Solar Service	03/22/2022	\$106.00
PE22-07-153	5800 GULL RD	Store signage: Internally illuminated "Home" and "Fresh"	City Sign Erectors, Inc	03/22/2022	\$135.00
PE22-07-154	5800 GULL RD	Gas station signage: "Meijer Express" sign and cabinet on	City Sign Erectors, Inc	03/22/2022	\$115.00
PE22-07-156	8938 KRUM AVE	Circuits and power outlets for equipment installation @	Feyen Zylstra LLC	03/28/2022	\$375.00
PE22-07-157	5376 E G AVE	Storage and office facilities	McFanin Electric	03/25/2022	\$408.00
PE22-07-160	6010 DAWES AVE	Generator install	Steensma Lawn & Power	03/24/2022	\$110.00
PE22-07-161	9665 TREETOP DR	Generator install	Steensma Lawn & Power	03/24/2022	\$110.00
PE22-07-162	2427 N 33RD ST	34 panel ground mounted solar array	Climax Solar	03/25/2022	\$117.00
PE22-07-173	7271 GLEASON ST	roof top solar array	Power Home Solar	03/29/2022	\$147.00
PE22-18-167	600 SHOPPERS LN	1200 AMP service upgrade: distribution panel and refeed	Western Electrical Services	03/25/2022	\$210.00
PE22-20-125	33042 23RD AVE	Solar array - 21 panels	Power Home Solar	03/15/2022	\$147.00
PE22-20-134	31899 CR 388	Pole barn service AEP # 049697444	Specialized Electrical Services	03/15/2022	\$110.00
PE22-20-135	22125 29TH ST	New home - service only	Hi-Tech Electric	03/10/2022	\$105.00
PE22-20-163	30618 1ST AVE	Generator & transfer switch on pole at service entrance	Electrical Zone Enterprises, Inc.	03/25/2022	\$120.00
PE22-20-164	32555 PINEDALE LN	New home	Consolidated Electrical Contractors	03/25/2022	\$326.00
PE22-20-170	24758 6TH AVE	Generator install	Steensma Lawn & Power	03/28/2022	\$110.00

**Number of Permits:** 56

**Total Billed:** \$10,176.00

**Mechanical**

PM22-03-107	7831 CAYHILL AVE	New home w/ fireplace	JP Heating & Air Conditioning Inc	03/09/2022	\$285.00
PM22-03-112	6409 MEDINAH LN	Fireplace	Hearth & Home Design Center	03/02/2022	\$170.00
PM22-03-114	6898 BRIDLE TRL	Bath remodel	Petro Plumbing & Mechanical	03/02/2022	\$175.00
PM22-03-125	8875 E B AVE	Generator hook up	S & F Propane LLC	03/10/2022	\$130.00
PM22-03-126	6140 SAGAMORE LN	Generator install	Steensma Lawn & Power	03/07/2022	\$130.00
PM22-03-127	6409 MEDINAH LN	New home	Premier Heat & Cool, LLC	03/07/2022	\$275.00
PM22-03-128	6392 MEDINAH LN	New home	Premier Heat & Cool, LLC	03/07/2022	\$275.00
PM22-03-129	6328 MEDINAH LN	New home w/ fireplace	Premier Heat & Cool, LLC	03/07/2022	\$305.00
PM22-03-145	8294 E DE AVE	Generator install	Steensma Lawn & Power	03/17/2022	\$130.00
PM22-03-146	6392 MEDINAH LN	Fireplace (nat gas)	Hearth & Home Design Center	03/14/2022	\$170.00

PM22-03-150	5892 N SPRINKLE RD	Generator install	Elite Heating & Cooling Service LLC	03/22/2022	\$130.00
PM22-03-151	6801 WALDEN PARK LN	Water Heater replacement	Bel Aire Heating & Air	03/16/2022	\$101.00
PM22-03-156	5852 E C AVE	Inground pool heat	VANDYKE, JEFFREY L & KAREL	03/18/2022	\$120.00
PM22-03-157	9273 E EF AVE	New home	JP Heating & Air Conditioning Inc	03/21/2022	\$285.00
PM22-03-158	6734 E E	fireplace	Williams Distributing	03/21/2022	\$175.00
PM22-03-159	6499 N SHORE CV	New home: Installing full HVAC system, gas lines to	Temperature Pro	03/21/2022	\$305.00
PM22-03-164	5700 N 28TH ST	Calf barn (Bldg 675)	RW LaPine Inc	03/23/2022	\$662.00
PM22-03-171	5887 HIDDEN OAK AVE	New home	Mattawan Mechanical	03/28/2022	\$265.00
PM22-03-177	10801 M-43 HWY	Rework HVAC system	Rogers Refrigeration	03/28/2022	\$230.00
PM22-03-178	8880 N 32ND ST	Install HVAC & ductwork	RW LaPine Inc	03/28/2022	\$280.00
PM22-06-048	2429 N BURDICK ST	Fire suppression for existing building	Total Fire Protection	03/16/2022	\$964.00
PM22-06-115	929 DWILLARD DR	Furnace replacement	Nieboer Heating & Cooling	03/07/2022	\$125.00
PM22-06-119	902 GRAND PRE AVE	Furnace replacement	Benjamin Farrer	03/07/2022	\$125.00
PM22-06-120	1203 COOLIDGE AVE	Furnace replacement	Benjamin Farrer	03/07/2022	\$125.00
PM22-06-123	3428 CROYDEN AVE	Water heater replacement	Dan Wood Co	03/07/2022	\$101.00
PM22-06-131	107 MERRIWEATHER LN	Furnace & humidifier replacement	Bel Aire Heating & Air	03/07/2022	\$135.00
PM22-06-136	3511 MEADOWCROFT AVE	Replace 2 bath fans & 1 kitchen exhaust vent thru attic to	Bel Aire Heating & Air	03/10/2022	\$110.00
PM22-06-137	2805 BARNEY RD	Furnace replacement	Dale W Hubbard Inc	03/11/2022	\$125.00
PM22-06-139	922 IRA AVE	Whole house fan	DeHaan Heating & Cooling	03/11/2022	\$110.00
PM22-06-140	510 N ARLINGTON ST	Furnace and water heater replacement	McArthur Mechancial	03/11/2022	\$131.00
PM22-06-142	2926 W MAIN ST	Furnace replacement	Nieboer Heating & Cooling	03/17/2022	\$125.00
PM22-06-143	1812 COMMONWEALTH AVE	Furnace, AC and water heater	Eric Dale Heating & AC	03/14/2022	\$161.00
PM22-06-144	3316 W Main 204	Water heater replacement	Royal Comfort Mechanical	03/14/2022	\$101.00
PM22-06-149	330 W MOSEL AVE	Install 2 furnaces, 2 AC's, 1 filter rack and 2 tube heaters	Bel Aire Heating & Air	03/15/2022	\$330.00
PM22-06-154	711 DAYTON AVE	Furnace & AC replacement	Service Professor	03/17/2022	\$155.00
PM22-06-155	3227 THORNHILL AVE	Boiler & indirect water heater replacementBoiler: Hot	Zimmerman Heating and Plumbing	03/18/2022	\$131.00
PM22-06-160	4203 RAVINE RD	Replacement of furnce, A/C, humidifier, 3 supply air & 1	Bel Aire Heating & Air	03/21/2022	\$190.00
PM22-06-162	1928 Colgrove Ave Apt 113	Furnace & AC replacement	W Soule & Company	03/22/2022	\$155.00
PM22-06-168	1303 BAKER DR	Whole house exhaust fan	DeHaan Heating & Cooling	03/25/2022	\$110.00
PM22-06-169	1616 TURWILL LN	Kitchen remodel: hodd vent	BROUWER, MICHAEL J. & TAMM	03/25/2022	\$145.00
PM22-06-170	2238 CLARK AVE	AC replacement	Nieboer Heating & Cooling	03/30/2022	\$125.00
PM22-06-172	2624 CHAPARRAL ST	Water heater replacement	Vredevoogd Heating & Cooling	03/28/2022	\$101.00
PM22-06-176	3226 MIAMI AVE	HVAC install	Boss Services	03/28/2022	\$165.00
PM22-06-179	2617 SHASTA ST	Furnance, A/C & water heater replacement	Service Professor	03/29/2022	\$161.00
PM22-06-182	2411 CIMARRON DR	Furnace replacement	Benjamin Farrer	03/30/2022	\$125.00
PM22-06-183	1318 ELKERTON AVE	Converting furnace from oil to Natural gas & adding A/C	Adams Heating & Cooling	03/30/2022	\$160.00
PM22-06-185	1717 HARVEY AVE	New home	A-1 Mechanical	03/31/2022	\$245.00
PM22-06-186	3325 WINTER WHEAT RD	Furnace & A/C replacement	Service Professor	03/31/2022	\$155.00

PM22-07-050	8778 E MICHIGAN AVE	New dry sprinkler system	Total Fire Protection	03/02/2022	\$822.00
PM22-07-111	436 BARTON ST	Furnace replacement	STRONG RAYMOND LEE	03/01/2022	\$50.00
PM22-07-113	10852 E HJ AVE	Generator install	Steensma Lawn & Power	03/02/2022	\$130.00
PM22-07-116	8857 E N	Furnace, AC, and water heater replacement	Dan Wood Co	03/03/2022	\$161.00
PM22-07-117	3295 N 33RD ST	Furnace replacement	Rogers Refrigeration	03/04/2022	\$125.00
PM22-07-118	436 BARTON ST	Furnace replacement	JP Heating & Air Conditioning Inc	03/04/2022	\$125.00
PM22-07-121	9660 TREETOP DR	Generator install	Steensma Lawn & Power	03/07/2022	\$130.00
PM22-07-130	9635 FIREFLY AVE	Furnace replacement	Benjamin Farrer	03/07/2022	\$125.00
PM22-07-133	2724 HUNTERS PT	New home	JP Heating & Air Conditioning Inc	03/09/2022	\$270.00
PM22-07-134	5901 GULL RD	RTU install for Penn Station	Kalamazoo Mechanical	03/10/2022	\$125.00
PM22-07-138	535 N 35TH ST	Furnace, water heater, and bath fan replcements	DeHaan Heating & Cooling	03/11/2022	\$136.00
PM22-07-141	5826 COMSTOCK AVE	Replace furnace, AC and humidifier	Bel Aire Heating & Air	03/14/2022	\$165.00
PM22-07-147	2595 S SPRINKLE RD	HVAC for new building	RW LaPine Inc	03/15/2022	\$375.00
PM22-07-152	1295 N 33RD ST	New home with fireplace	Bel Aire Heating & Air	03/17/2022	\$285.00
PM22-07-153	5585 GULL RD 106	UL 300 kitchen hood fire suppression	Rapid Fire Protection	03/18/2022	\$410.00
PM22-07-163	2753 HUNTERS PT	New home	B & A Mechanical	03/23/2022	\$240.00
PM22-07-165	7029 LIGGETT ST	Replace furnace & ductwork	Adams Heating & Cooling	03/24/2022	\$235.00
PM22-07-166	6010 DAWES AVE	Generator install	Steensma Lawn & Power	03/24/2022	\$130.00
PM22-07-167	9665 TREETOP DR	Generator install	Steensma Lawn & Power	03/24/2022	\$130.00
PM22-18-122	143 N RIVERVIEW DR 207	Furnace replacement	Dan Wood Co	03/07/2022	\$125.00
PM22-18-124	143 N RIVERVIEW DR 208	Furnace replacement	Dan Wood Co	03/07/2022	\$125.00
PM22-18-132	427 N RIVERVIEW	Water heater & chimney liner replacement	Benjamin Farrer	03/08/2022	\$106.00
PM22-20-135	23591 BASELINE RD	Furnace replacement	Vredevoogd Heating & Cooling	03/10/2022	\$125.00
PM22-20-148	32877 PINEDALE LN	New home	B & A Mechanical	03/15/2022	\$255.00
PM22-20-161	32238 PINEDALE LN	New home	B & A Mechanical	03/22/2022	\$235.00
PM22-20-175	24758 6TH AVE	Generator install	Steensma Lawn & Power	03/28/2022	\$130.00

**Number of Permits:** 74

**Total Billed:** \$14,759.00

**Plumbing**

PP22-03-030	9148 COTTAGE TRL	New home	Portage Plumbing	03/16/2022	\$303.00
PP22-03-031	9164 COTTAGE TRL	New home	Portage Plumbing	03/16/2022	\$303.00
PP22-03-032	9176 COTTAGE TRL	New home	Portage Plumbing	03/16/2022	\$303.00
PP22-03-034	6328 MEDINAH LN	New home	Portage Plumbing	03/16/2022	\$298.00
PP22-03-036	8668 GEISER GRV	New home	Superior Plumbing Services	03/07/2022	\$273.00
PP22-03-037	8693 GEISER GRV	New home	Superior Plumbing Services	03/07/2022	\$255.00
PP22-03-041	7831 CAYHILL AVE	New home	Portage Plumbing	03/16/2022	\$213.00
PP22-03-050	8701 GEISER GRV	Sewer connection	Allen Edwin Homes	03/08/2022	\$100.00

PP22-03-051	8696 GEISER GRV	Sewer connection	Allen Edwin Homes	03/08/2022	\$100.00
PP22-03-052	8491 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	03/08/2022	\$100.00
PP22-03-053	6898 BRIDLE TRL	Bath remodel	Petro Plumbing & Mechanical	03/02/2022	\$180.00
PP22-03-056	8696 GEISER GRV	New home	Superior Plumbing Services	03/08/2022	\$283.00
PP22-03-058	8701 GEISER GRV	New home	Superior Plumbing Services	03/17/2022	\$275.00
PP22-03-059	8491 E STURTEVANT AVE	New home	Superior Plumbing Services	03/17/2022	\$275.00
PP22-03-060	5700 N 28TH ST	Underground, sanitary and water distribution for Bldg 675	RW LaPine Inc	03/14/2022	\$497.00
PP22-03-063	8314 W STURTEVANT AVE	Sewer connection	Allen Edwin Homes	03/22/2022	\$100.00
PP22-03-066	5913 HIDDEN OAK AVE	New home	Rhino's Plumbing	03/21/2022	\$261.00
PP22-03-072	7401 N 32ND ST	Water heater replacement	Dave's Plumbing Service LLC	03/24/2022	\$100.00
PP22-03-076	9189 E BC AVE	Basement bath	DC Plumbing	03/28/2022	\$213.00
PP22-03-079	6499 N SHORE CV	New home	Elite Plumbing	03/29/2022	\$303.00
PP22-06-065	2351 MT OLIVET RD	Bringing previously install water heater to code	Dale W Hubbard Inc	03/18/2022	\$100.00
PP22-06-067	2513 CIMARRON DR	Connect water/sewer lines within the house and finish	Baas Plumbing	03/21/2022	\$193.00
PP22-06-068	3530 MEADOWCROFT AVE	Water heater replacement	Lakeshore Plumbing	03/22/2022	\$100.00
PP22-06-075	1616 TURWILL LN	Kitchen remodel	BROUWER, MICHAEL J. & TAM/	03/25/2022	\$150.00
PP22-07-033	2724 HUNTERS PT	New home	Portage Plumbing	03/16/2022	\$303.00
PP22-07-054	6138 ORMADA DR	58 ft interior waterproofing and sump pump	Foundation Systems of Michigan - G	03/04/2022	\$105.00
PP22-07-055	3256 N 26TH ST	Sewer connection	Great Lakes Plumbing	03/07/2022	\$105.00
PP22-07-061	4621 WILD MEADOW ST	Water heater replacement	Woodhouse Plumbing & Heating Inc	03/15/2022	\$100.00
PP22-07-071	5376 E G AVE	Plumbing for office	Alban Plumbing	03/24/2022	\$215.00
PP22-07-073	2272 N 26TH ST	Sewer connection	Richards Sewer & Septic	03/24/2022	\$100.00
PP22-07-074	9408 TREETOP DR	Kitchen remodel and water heater replacement	Orlando Plumbing	03/30/2022	\$155.00
PP22-07-080	5870 COMSTOCK AVE	water heater replacement	Service Professor	03/29/2022	\$100.00
PP22-07-082	7029 LIGGETT ST	complete remodel due to fire	Devries Plumbing	03/31/2022	\$198.00
PP22-18-057	133 HAYMAC	Replace existing shower w/ acrylic shower base and wall	Ohio Bath Solutions	03/17/2022	\$100.00
PP22-18-062	133 N RIVERVIEW DR	Re plumbing 2 bathrooms	Great Lakes Plumbing	03/29/2022	\$180.00
PP22-20-077	27460 22ND AVE	Water heater replacement	Service Professor	03/28/2022	\$100.00

**Number of Permits:** 36

**Total Billed:** \$7,039.00

**Number of Permits:** 166

**Total Billed:** \$31,974.00

Population: All Records

Permit.PermitType = Electrical OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Plumbing

AND

Permit.DateIssued in <Previous month> [03/01/22 - 03/31/22]

# Monthly Property Maintenance Requests

04/04/2022

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-044	510 N ARLINGTON ST	06-17-297-070	MBAMALA, COMFORT	04/20/2021	\$155.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo				
<b>Inspections:</b>	03/23/2022	Property Maint. Re-inspection	Approved		
<b>Inspections:</b>	04/26/2021	Property Maintenance Inspectio	Disapproved		
PS21-06-087	4002 DOUGLAS/Mb Pk	06-04-215-011	MI 4004 DOUGLAS AVE.	08/19/2021	\$155.00
<b>Work Description:</b>	Inspection requested by K-twp. Fire dept due to electrical pedestal fire.				
<b>Inspections:</b>	03/07/2022	Property Maint. Re-inspection	Partially Approved		
<b>Inspections:</b>	08/20/2021	Property Maintenance Inspectio	Disapproved		
PS22-06-015	109 W ALLEN ST	06-03-105-363	ALEXANDER, VICKI	03/24/2022	\$100.00
<b>Work Description:</b>	Property maintenance inspection requested by KTPD				
<b>Inspections:</b>	03/24/2022	Property Maintenance Inspectio	Disapproved		
PS22-06-016	1316 BAKER DR	06-12-455-020	PRYTANEUM BETA, LLC	03/28/2022	\$100.00
<b>Work Description:</b>	Property Maintenance request from Kalamazoo				
<b>Inspections:</b>	03/31/2022	Property Maintenance Inspectio	Disapproved		
PS22-06-017	2116 Sunnyside C23	06-12-180-050	COUNTRY MEADOW, L.L.C.	03/30/2022	\$100.00
<b>Work Description:</b>	Property Maintenance Request from Kalamazoo Township				
<b>Inspections:</b>	03/31/2022	Property Maintenance Inspectio	Disapproved		
<b>Inspections:</b>	03/30/2022	Property Maintenance Inspectio	Locked Out		
PS22-06-018	2427 CIMARRON DR	06-11-135-480	ERMEL, WILLARD E. III	03/30/2022	\$100.00
<b>Work Description:</b>	Jurisdiction request				
<b>Inspections:</b>	03/30/2022	Property Maintenance Inspectio	Disapproved		
PS22-07-013	5593 ELECTRA ST	07-18-452-720	KNAPPER RODNEY K &	03/01/2022	\$100.00

**Work Description:**

**Inspections:** 03/01/2022 Property Maintenance Inspectio Disapproved

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PS22-07-014 10044 E G AVE 07-01-105-040 MADDEN ALFRED D & J 03/24/2022 \$100.00

**Work Description:** Property Maintenance inspection from Comstock Twp

**Inspections:** 03/25/2022 Property Maintenance Inspectio Disapproved

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**Total Permits For Type: 8**

**Total Fees For Type: \$910.00**

## Report Summary

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**Grand Total Fees: \$910.00**

**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> [03/01/22 -  
03/31/22]

