Kalamazoo Area Building Authority

AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
April 15, 2025
2:00 PM

1. Call to Order

2. Approval of the Agenda [MOTION]

3. Consent Agenda [MOTION]
   a. Approval of Minutes from February 18, 2025 Board Meeting
   b. Receipt of Bank Reconciliation Reports – February 2025
   c. Receipt of Financial Reports – February 2025
   d. Receipt of Building Report – February 2025
   e. Receipt of Permit Lists – February 2025
   f. Receipt of Bank Reconciliation Reports – March 2025
   g. Receipt of Financial Reports – March 2025
   h. Receipt of Building Report – March 2025
   i. Receipt of Permit Lists – March 2025

4. Citizen Comments on Agenda and Non-Agenda Items
   a. *Policy: A citizen shall state his/her name and address and speak only one time, for no more than three (3) minutes. This time 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 December 9, 2017)*

5. Business
   a. Electrical Permit Fee Schedule

6. Board Member Comments

7. Staff Member Comments

8. Adjournment

Auxiliary Services Notice: KABA will, upon written request made at least 96 hours in advance of a scheduled meeting, provide auxiliary aids or alternative formats to qualified persons with disabilities for the purpose of effective communication. This can include but is not limited to providing sign language interpreters, procuring documents in Braille, or modifying color contrast on documents. Determinations on auxiliary aids, services, and alternative formats for an individual are made on a case-by-case basis in consultation with the requesting party.

Consent Agenda

MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
February 18, 2025

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

Present:
- Jerry Amos / Representative from Comstock Township
- Craig Sherwood / Representative from Kalamazoo Township
- Justin Mendoza, Treasurer / Representative from City of Parchment
- Art White, Secretary / Representative from Richland Township
- Gail Koporetz / Alternate Representative from Village of Richland

Absent:
- Pam Visser / Representative from Pine Grove Township
- Vik Bawa / At-Large Board Member

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

Approval of Agenda – Mendoza requested to remove 5. a. Paid Medical Leave Act from the Agenda. A motion was made by Koporetz to approve the agenda as amended, seconded by Amos, and motion carried.

Approval of Consent Agenda – A motion was made by White to approve the Consent Agenda as presented, seconded by Sherwood, and motion carried.

Citizen Comments – There were no citizen comments.

Business –
5. a. 2025 Budget Amendment (Office Equipment) – Amos motioned to approve the budget amendment to #7100 (Office Equipment), authorize Alwine to sign Letter of Intent to return leased equipment, and purchased the Kyocera copier, seconded by White.

Roll Call Vote:
Yes: Sherwood, White, Amos, Koporetz and Mendoza.
No: None.
Absent: Visser and Bawa.

Board Member Comments – There were no board member comments.

Staff Member Comments – Cassidy provided an update for the upcoming 2024 audit.

There was no further business. The meeting was adjourned at approximately 2:15 P.M.

Drafted: February 19, 2025
Approved:

Kalamazoo Area Building Authority
Reconciliation Summary
1065 · Savings / CCU, Period Ending 02/28/2025

	Feb 28, 25
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 02/28/2025	25.00
Ending Balance	25.00

Kalamazoo Area Building Authority
Reconciliation Detail
1060 · Checking (Reserves) / CCU, Period Ending 02/28/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,658.54
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	02/28/2025			X	23.09	23.09
Total Deposits and Credits					23.09	23.09
Total Cleared Transactions					23.09	23.09
Cleared Balance					23.09	200,681.63
Register Balance as of 02/28/2025					23.09	200,681.63
Ending Balance					**23.09**	**200,681.63**

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 02/28/2025

		Feb 28, 25
Beginning Balance		145,620.47
Cleared Transactions		
Checks and Payments - 44 items	-49,971.89	
Deposits and Credits - 117 items	42,065.46	
Total Cleared Transactions	-7,906.43	
Cleared Balance		**137,714.04**
Uncleared Transactions		
Checks and Payments - 13 items	-10,322.91	
Deposits and Credits - 13 items	2,222.00	
Total Uncleared Transactions	-8,100.91	
Register Balance as of 02/28/2025		**129,613.13**
Ending Balance		129,613.13

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 02/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							**145,620.47**
Cleared Transactions							
Checks and Payments - 44 items							
Bill Pmt -Check	01/02/2025	8109	Barret Priest	(Z20) 12/01-12/31/24 (6 hrs + (5) ZCP) & (Z19) 12/01-12/31/24 (1 ZCP)	√	-630.00	
Bill Pmt -Check	01/23/2025	8136	Butch Hayes/State Approved Insp Srvs	01/12-01/18/25 (1 Inspection)	√	-50.00	
Bill Pmt -Check	01/30/2025	8153	Terry Thatcher/MP Services	01/19-01/25/25 (5 Mech / 15 Plumb Inspections)	√	-1,000.00	
Liability Check	01/30/2025	8155	State of Michigan/Withhold	Jan 2025	√	-938.79	
Bill Pmt -Check	01/30/2025	8151	Metronet	01/22-02/21/25	√	-722.25	
Bill Pmt -Check	01/30/2025	8152	Scott Paddock	01/19-01/25/25 (10 Inspections)	√	-500.00	
Bill Pmt -Check	01/30/2025	8150	Great America Financial	toshiba copier	√	-275.07	
Bill Pmt -Check	01/30/2025	8149	Graybar Financial Services	phone rental	√	-198.83	
Check	01/30/2025	8154	Homeowner	Refund - PM25-07-039 (overpayment)	√	-25.00	
Check	02/04/2025	8157	Roy, Stephen A	Reimbursement - Mileage (832.30) & Phone (94.67)	√	-926.97	
Check	02/04/2025	8156	Alwine, Michael R	Reimbursement - Mileage (245.00) & Phone (73.52)	√	-318.52	
Bill Pmt -Check	02/06/2025	8160	Doug Scott	01/26-01/31/25 (27 Inspections)	√	-1,350.00	
Bill Pmt -Check	02/06/2025	8165	Terry Thatcher/MP Services	01/26-01/31/25 (9 Mech / 10 Plumb Inspections)	√	-950.00	
Bill Pmt -Check	02/06/2025	8164	Scott Paddock	01/26-01/31/25 (15 Inspections)	√	-750.00	
Bill Pmt -Check	02/06/2025	8159	Consumers Energy	12/19-01/21/25	√	-544.56	
Bill Pmt -Check	02/06/2025	8162	Redmond Engineering and Design	6708 E G Avenue (Planet Fitness)	√	-500.00	
Bill Pmt -Check	02/06/2025	8158	Butch Hayes/State Approved Insp Srvs	01/26-01/31/25 (4 Mech / 3 Plumb Inspections)	√	-350.00	
Bill Pmt -Check	02/06/2025	8161	Molly Maid	office cleaning: 01/31	√	-120.00	
Bill Pmt -Check	02/06/2025	8163	Republic Services	02/01-02/28/25	√	-77.17	
Liability Check	02/11/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 02/09/25)	√	-8,707.00	
Liability Check	02/11/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/09/25)	√	-3,273.54	
Liability Check	02/12/2025	ACH	Great-West	Payroll (W/E 02/09/25)	√	-705.71	
Liability Check	02/12/2025	ACH	Great-West	Payroll (W/E 02/09/25)	√	-200.00	
Bill Pmt -Check	02/13/2025	8166	Doug Scott	02/02-02/08/25 (28 Inspections + (1) Plan Review)	√	-1,450.00	
Bill Pmt -Check	02/13/2025	8168	Terry Thatcher/MP Services	02/02-02/08/25 (15 Mech / 12 Plumb Inspections)	√	-1,350.00	
Bill Pmt -Check	02/13/2025	8167	Scott Paddock	02/02-02/08/25 (13 Inspections)	√	-650.00	
Check	02/13/2025	8171	Service Professor	Refund - PE24-06-602 & PM24-06-999	√	-170.00	
Check	02/13/2025	8170	D&M Plumbing	Refund - PM24-07-865 (job canceled)	√	-165.00	
Check	02/13/2025	8172	Ambia Energy	Refund - PB24-07-561 & PE24-07-559	√	-134.00	
Bill Pmt -Check	02/20/2025	8180	West Michigan Lawn Services	parking lot/sidewalks - snow removal & salt	√	-3,029.75	
Bill Pmt -Check	02/20/2025	8179	Terry Thatcher/MP Services	02/09-02/15/25 (16 Mech / 16 Plumb Inspections)	√	-1,600.00	
Bill Pmt -Check	02/20/2025	8174	Doug Scott	02/09-02/15/25 (24 Inspections + (1) Plan Review)	√	-1,250.00	
Bill Pmt -Check	02/20/2025	8175	EMC Insurance	Mar 2025	√	-1,121.07	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 02/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	02/20/2025	8177	Scott Paddock	02/09-02/15/25 (16 Inspections)	√	-800.00	
Bill Pmt -Check	02/20/2025	8173	CCU - Mastercard	Adobe subscription, payroll mthly DD fee, surge protectors	√	-576.29	
Bill Pmt -Check	02/20/2025	8176	Molly Maid	office cleaning: 02/14	√	-120.00	
Bill Pmt -Check	02/20/2025	8178	Spectrum VoIP	02/01-02/28/25	√	-21.38	
Liability Check	02/25/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 02/23/25)	√	-8,715.49	
Liability Check	02/26/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/23/25)	√	-3,276.16	
Liability Check	02/26/2025	ACH	Great-West	Payroll (W/E 02/23/25)	√	-706.36	
Liability Check	02/26/2025	ACH	Great-West	Payroll (W/E 02/23/25)	√	-200.00	
Bill Pmt -Check	02/27/2025	8190	Terry Thatcher/MP Services	02/16-02/22/25 (8 Mech / 14 Plumb Inspections)	√	-1,100.00	
Bill Pmt -Check	02/27/2025	ACH	Sun Life Assurance	03/01-03/31/25	√	-377.98	
Check	02/28/2025	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-49,971.89
Deposits and Credits - 117 items							
Deposit	01/29/2025			Deposit ID # 170049029	√	60.00	
Deposit	01/29/2025			Deposit ID # 170023947	√	84.00	
Deposit	01/29/2025			Deposit ID # 170026513	√	216.00	
Deposit	01/29/2025			Deposit ID # 170025173	√	228.00	
Deposit	01/30/2025			Deposit ID # 170092241	√	60.00	
Deposit	01/30/2025			Deposit ID # 170094920	√	115.00	
Deposit	01/30/2025			Deposit ID # 170093089	√	116.00	
Deposit	01/30/2025			Deposit ID # 170091115	√	116.00	
Deposit	01/30/2025			Deposit ID # 170105288	√	120.00	
Deposit	01/30/2025			Deposit ID # 170091856	√	146.00	
Deposit	01/30/2025			Deposit ID # 170122398	√	150.00	
Deposit	01/30/2025			Deposit ID # 170084882	√	182.00	
Deposit	01/31/2025			Deposit ID # 170162933	√	60.00	
Deposit	02/03/2025			Deposit ID # 170343436	√	116.00	
Deposit	02/03/2025			Deposit ID # 170345008	√	140.00	
Deposit	02/03/2025			Deposit ID # 170345663	√	140.00	
Deposit	02/03/2025			Deposit ID # 170342827	√	185.00	
Deposit	02/03/2025			Deposit ID # 170332002	√	297.00	
Deposit	02/04/2025			Deposit ID # 170413940	√	6.00	
Deposit	02/04/2025			Deposit ID # 170414478	√	60.00	
Deposit	02/04/2025			Deposit ID # 170433450	√	110.00	
Deposit	02/04/2025			Deposit ID # 170446559	√	115.00	
Deposit	02/04/2025			Deposit ID # 170413015	√	116.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 02/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/04/2025			Deposit ID # 170431282	√	121.00	
Deposit	02/04/2025			Deposit ID # 170413449	√	150.00	
Deposit	02/04/2025			Deposit ID # 170423611	√	158.00	
Deposit	02/04/2025			Deposit ID # 170440074	√	170.00	
Deposit	02/04/2025			Deposit ID # 170422147	√	268.00	
Deposit	02/04/2025			Deposit ID # 170414874	√	542.00	
Deposit	02/05/2025			Deposit ID # 170489083	√	60.00	
Deposit	02/05/2025			Deposit ID # 170507850	√	125.00	
Deposit	02/05/2025			Deposit ID # 170477344	√	150.00	
Deposit	02/05/2025			Deposit ID # 170503190	√	580.00	
Deposit	02/05/2025			Deposit ID # 170518152	√	862.00	
Deposit	02/06/2025			Deposit ID # 170555811	√	10.00	
Deposit	02/06/2025			Deposit ID # 170571913	√	60.00	
Deposit	02/06/2025			Deposit ID # 170549042	√	120.00	
Deposit	02/06/2025			Deposit ID # 170546469	√	140.00	
Deposit	02/06/2025			Deposit ID # 170551433	√	146.00	
Deposit	02/07/2025			Deposit ID # 170614002	√	115.00	
Deposit	02/07/2025			Deposit ID # 170601300	√	140.00	
Deposit	02/07/2025			Deposit ID # 170632746	√	160.00	
Deposit	02/07/2025			Deposit ID # 170607825	√	280.00	
Deposit	02/10/2025			Deposit	√	467.00	
Deposit	02/10/2025			Deposit	√	2,915.00	
Deposit	02/11/2025			Deposit ID # 170810528	√	6.00	
Deposit	02/11/2025			Deposit ID # 170801683	√	116.00	
Deposit	02/11/2025			Deposit ID # 170802256	√	125.00	
Deposit	02/11/2025			Deposit ID # 170802846	√	135.00	
Deposit	02/11/2025			Deposit ID # 170800790	√	285.00	
Deposit	02/11/2025			Deposit ID # 170798973	√	362.00	
Deposit	02/11/2025			Deposit ID # 170824849	√	756.00	
Paycheck	02/12/2025	DD30958	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	02/12/2025	DD30960	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	02/12/2025	DD30959	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	02/12/2025	DD30957	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	02/12/2025			Deposit ID # 170860968	√	135.00	
Deposit	02/12/2025			Deposit ID # 170859738	√	140.00	
Deposit	02/12/2025			Deposit ID # 170881806	√	140.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 02/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	02/13/2025	8169	D&M Plumbing	VOID: low ink	√	0.00	
Deposit	02/13/2025			Deposit ID # 170946607	√	151.00	
Deposit	02/13/2025			Deposit ID # 170955174	√	182.00	
Deposit	02/13/2025			Deposit ID # 170922381	√	290.00	
Deposit	02/14/2025			Deposit ID # 171025897	√	116.00	
Deposit	02/14/2025			Deposit ID # 170995949	√	182.00	
Deposit	02/14/2025			Deposit ID # 171001333	√	182.00	
Deposit	02/18/2025			Deposit ID # 171195739	√	115.00	
Deposit	02/18/2025			Deposit ID # 171216854	√	140.00	
Deposit	02/18/2025			Deposit ID # 171196197	√	140.00	
Deposit	02/18/2025			Deposit ID # 171216341	√	140.00	
Deposit	02/18/2025			Deposit ID # 171194422	√	170.00	
Deposit	02/18/2025			Deposit ID # 171191959	√	230.00	
Deposit	02/18/2025			Deposit ID # 171228035	√	372.00	
Deposit	02/18/2025			Deposit	√	498.00	
Deposit	02/18/2025			Deposit ID # 171227866	√	744.00	
Deposit	02/18/2025			Deposit ID # 171227967	√	744.00	
Deposit	02/18/2025			Deposit ID # 171218265	√	1,199.00	
Deposit	02/18/2025			Deposit	√	1,873.00	
Deposit	02/19/2025			Deposit ID # 171288599	√	60.00	
Deposit	02/19/2025			Deposit ID # 171278856	√	60.00	
Deposit	02/19/2025			Deposit ID # 171293487	√	116.00	
Deposit	02/19/2025			Deposit ID # 171271528	√	121.00	
Deposit	02/19/2025			Deposit ID # 171290112	√	140.00	
Deposit	02/19/2025			Deposit ID # 171270263	√	150.00	
Deposit	02/19/2025			Deposit ID # 171268076	√	182.00	
Deposit	02/19/2025			Deposit ID # 171292192	√	195.00	
Deposit	02/19/2025			Deposit ID # 171279306	√	211.00	
Deposit	02/19/2025			Deposit ID # 171263745	√	270.00	
Deposit	02/20/2025			Deposit ID # 171339985	√	115.00	
Deposit	02/20/2025			Deposit ID # 171379445	√	140.00	
Deposit	02/20/2025			Deposit ID # 171359892	√	180.00	
Deposit	02/20/2025			Deposit ID # 171339167	√	195.00	
Deposit	02/20/2025			Deposit ID # 171346822	√	213.00	
Deposit	02/20/2025			Deposit ID # 171347992	√	486.00	
Deposit	02/21/2025			Deposit ID # 171428888	√	116.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 02/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/21/2025			Deposit ID # 171425562	√	188.00	
Deposit	02/24/2025			Deposit ID # 171583555	√	116.00	
Deposit	02/25/2025			Deposit ID # 171619025	√	125.00	
Deposit	02/25/2025			Deposit ID # 171649104	√	140.00	
Deposit	02/25/2025			Deposit ID # 171622016	√	182.00	
Deposit	02/25/2025			Deposit ID # 171630111	√	206.00	
Deposit	02/25/2025			Deposit ID # 171646312	√	490.00	
Deposit	02/25/2025			Deposit	√	8,800.00	
Paycheck	02/26/2025	DD30961	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	02/26/2025	DD30964	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	02/26/2025	DD30963	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	02/26/2025	DD30962	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	02/27/2025			Deposit	√	237.50	
Deposit	02/27/2025			Deposit	√	3,119.00	
Deposit	02/27/2025			Deposit	√	3,266.00	
Deposit	02/28/2025			Interest	√	58.96	
Deposit	02/28/2025			Deposit - Cash	√	60.00	
Deposit	02/28/2025			Deposit - Cash	√	60.00	
Deposit	02/28/2025			Deposit - Cash	√	108.00	
Deposit	02/28/2025			Deposit - Cash	√	115.00	
Deposit	02/28/2025			Deposit - Cash	√	286.00	
Deposit	02/28/2025			Deposit	√	1,213.00	
Total Deposits and Credits							42,065.46
Total Cleared Transactions							-7,906.43
Cleared Balance							137,714.04
Uncleared Transactions							
Checks and Payments - 13 items							
Bill Pmt -Check	01/30/2025	8147	Brian Bowman	restore KABA scan folder, QB update hung, QB update on server, update servers & Meraki		-520.00	
Bill Pmt -Check	02/27/2025	ACH	Blue Cross Blue Shield	03/01-03/31/25		-4,381.75	
Liability Check	02/27/2025	8192	State of Michigan/Withhold	Feb 2025		-962.28	
Bill Pmt -Check	02/27/2025	8181	Allied Mechanical Services Inc	Addtion: furnace/blower assembly		-947.39	
Bill Pmt -Check	02/27/2025	8189	Steve Wood/SJ Wood Electric	02/16-02/22/25 (18 Inspections)		-900.00	
Bill Pmt -Check	02/27/2025	8187	ICC - International Code Council	Governmental Member (3 yrs)		-735.00	
Bill Pmt -Check	02/27/2025	8184	Consumers Energy	01/21-02/19/25		-540.74	
Bill Pmt -Check	02/27/2025	8188	Scott Paddock	02/16-02/22/25 (10 Inspections)		-500.00	
Bill Pmt -Check	02/27/2025	8186	Great America Financial	toshiba copier		-275.07	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 02/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	02/27/2025	8182	Butch Hayes/State Approved Insp Srvs	(2) Plan Reviews		-200.00	
Bill Pmt -Check	02/27/2025	8185	Graybar Financial Services	phone rental		-198.83	
Bill Pmt -Check	02/27/2025	8183	City of Kalamazoo (Water&Sewer)	11/09/24-02/10/25 (estimate)		-106.85	
Check	02/27/2025	8191	SWT Excavating	Refund - PP24-03-298 (job canceled)		-55.00	
Total Checks and Payments							-10,322.91
Deposits and Credits - 13 items							
Deposit	02/26/2025			Deposit ID # 171713016		195.00	
Deposit	02/26/2025			Deposit ID # 171717782		270.00	
Deposit	02/26/2025			Deposit ID # 171690606		296.00	
Deposit	02/27/2025			Deposit ID # 171782832		108.00	
Deposit	02/27/2025			Deposit ID # 171755291		115.00	
Deposit	02/27/2025			Deposit ID # 171756875		115.00	
Deposit	02/27/2025			Deposit ID # 171760550		120.00	
Deposit	02/27/2025			Deposit ID # 171761554		140.00	
Deposit	02/27/2025			Deposit ID # 171766004		140.00	
Deposit	02/27/2025			Deposit ID # 171774586		200.00	
Deposit	02/28/2025			Deposit ID # 171873174		131.00	
Deposit	02/28/2025			Deposit ID # 171838839		161.00	
Deposit	02/28/2025			Deposit ID # 171832567		231.00	
Total Deposits and Credits							2,222.00
Total Uncleared Transactions							-8,100.91
Register Balance as of 02/28/2025							129,613.13
Ending Balance							**129,613.13**

8:54 AM
04/09/25
Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
February 2025

	Feb 25	Feb 24	% Change
Income			
4010 · Building Permits	12,317.00	19,387.00	-36.5%
4015 · Special Permits	440.00	1,015.00	-56.7%
4020 · Electrical Permits	9,082.00	8,924.00	1.8%
4030 · Mechanical Permits	13,559.00	22,795.50	-40.5%
4040 · Plumbing Permits	6,306.00	7,094.00	-11.1%
4100 · Zoning Administration	410.00	336.25	21.9%
4600 · Investment Income	82.05	288.69	-71.6%
4700 · Other Income	0.00	23.40	-100.0%
Total Income	42,196.05	59,863.84	-29.5%
Gross Profit	42,196.05	59,863.84	-29.5%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	8,230.60	7,914.04	4.0%
6503 · Salary - Building Inspector	6,584.48	6,331.24	4.0%
6505 · Wages - Administrative	8,315.64	8,006.40	3.9%
6510 · Payroll Taxes	1,800.35	1,733.12	3.9%
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%
6512 · 401A (KABA)	1,412.07	1,359.30	3.9%
6513 · Health Insurance	4,785.15	3,843.45	24.5%
Total 6500 · Payroll Expenses	31,506.27	29,565.53	6.6%
6700 · Insurance - General	1,121.06	1,071.60	4.6%
6800 · Legal Fees	1,334.00	0.00	100.0%
6810 · Computer Support (External)	917.25	214.97	326.7%
6820 · Accounting Services	5,728.00	5,324.00	7.6%
7100 · Office Equipment	275.07	275.07	0.0%
7110 · Office Supplies	274.67	154.13	78.2%
7125 · Computer (Hardware/Software)	44.37	0.00	100.0%
7130 · Resource Materials	0.00	508.00	-100.0%
7420 · Lawn Care/Snow Removal	2,007.00	168.25	1,092.9%
7450 · Maintenance & Repairs - Office	1,202.84	240.00	401.2%
7500 · Utilities	647.59	545.44	18.7%
7550 · Trash Removal	77.17	65.30	18.2%
7600 · Security (Office)	2,303.61	0.00	100.0%
7610 · Telephone - Office	220.21	280.05	-21.4%
7611 · Telephone - Cellular	168.19	185.48	-9.3%
7711 · Contracted Electrical Inspector	4,950.00	4,450.00	11.2%
7712 · Contracted Mechanical Inspector	4,550.00	6,600.00	-31.1%
7713 · Contracted Plumbing Inspector	3,000.00	5,750.00	-47.8%
7715 · Contracted Zoning Administrator	555.00	270.00	105.6%
7721 · Plan Review - Electrical	100.00	50.00	100.0%
7722 · Plan Review - Mechanical	600.00	3,164.80	-81.0%
7723 · Plan Review - Plumbing	100.00	50.00	100.0%
7800 · Mileage Reimbursement	1,043.00	944.03	10.5%
7830 · Interest Expense	0.00	439.52	-100.0%
Total Expense	62,770.30	60,361.17	4.0%
Net Income	**-20,574.25**	**-497.33**	**-4,036.9%**

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04/09/25
Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through February 2025

	Jan 25	Jan 24	% Change	Feb 25	Feb 24	% Change	TOTAL Jan - Feb 25	Jan - Feb 24	% Change
Income									
4010 · Building Permits	25,232.00	7,813.00	223.0%	12,317.00	19,387.00	-36.5%	37,549.00	27,200.00	38.1%
4015 · Special Permits	320.00	665.00	-51.9%	440.00	1,015.00	-56.7%	760.00	1,680.00	-54.8%
4020 · Electrical Permits	9,981.00	10,376.00	-3.8%	9,082.00	8,924.00	1.8%	19,063.00	19,300.00	-1.2%
4030 · Mechanical Permits	13,574.30	16,106.00	-15.7%	13,559.00	22,795.50	-40.5%	27,133.30	38,901.50	-30.3%
4040 · Plumbing Permits	6,561.00	3,821.00	71.7%	6,306.00	7,094.00	-11.1%	12,867.00	10,915.00	17.9%
4100 · Zoning Administration	372.50	150.00	148.3%	410.00	336.25	21.9%	782.50	486.25	60.9%
4600 · Investment Income	96.52	327.65	-70.5%	82.05	288.69	-71.6%	178.57	616.34	-71.0%
4700 · Other Income	0.00	0.00	0.0%	0.00	23.40	-100.0%	0.00	23.40	-100.0%
Total Income	56,137.32	39,258.65	43.0%	42,196.05	59,863.84	-29.5%	98,333.37	99,122.49	-0.8%
Gross Profit	56,137.32	39,258.65	43.0%	42,196.05	59,863.84	-29.5%	98,333.37	99,122.49	-0.8%
Expense									
6200 · Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	90.00	90.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	7,407.46	7,914.04	-6.4%	8,230.60	7,914.04	4.0%	15,638.06	15,828.08	-1.2%
6503 · Salary - Building Inspector	5,925.84	6,331.24	-6.4%	6,584.48	6,331.24	4.0%	12,510.32	12,662.48	-1.2%
6505 · Wages - Administrative	7,493.76	8,006.40	-6.4%	8,315.64	8,006.40	3.9%	15,809.40	16,012.80	-1.3%
6510 · Payroll Taxes	1,792.20	2,531.51	-29.2%	1,800.35	1,733.12	3.9%	3,592.55	4,264.63	-15.8%
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%	377.98	377.98	0.0%	755.96	755.96	0.0%
6512 · 401A (KABA)	1,405.68	1,985.50	-29.2%	1,412.07	1,359.30	3.9%	2,817.75	3,344.80	-15.8%
6513 · Health Insurance	5,667.36	15,390.81	-63.2%	4,785.15	3,843.45	24.5%	10,452.51	19,234.26	-45.7%
Total 6500 · Payroll Expenses	30,070.28	42,537.48	-29.3%	31,506.27	29,565.53	6.6%	61,576.55	72,103.01	-14.6%
6700 · Insurance - General	1,121.06	1,071.61	4.6%	1,121.06	1,071.60	4.6%	2,242.12	2,143.21	4.6%
6800 · Legal Fees	0.00	0.00	0.0%	1,334.00	0.00	100.0%	1,334.00	0.00	100.0%
6810 · Computer Support (External)	2,331.00	1,119.97	108.1%	917.25	214.97	326.7%	3,248.25	1,334.94	143.3%
6820 · Accounting Services	28.00	495.08	-94.3%	5,728.00	5,324.00	7.6%	5,756.00	5,819.08	-1.1%
7100 · Office Equipment	591.59	563.01	5.1%	275.07	275.07	0.0%	866.66	838.08	3.4%
7110 · Office Supplies	259.29	194.63	33.2%	274.67	154.13	78.2%	533.96	348.76	53.1%
7115 · Postage	-1.46	411.00	-100.4%	0.00	0.00	0.0%	-1.46	411.00	-100.4%
7125 · Computer (Hardware/Software)	2,946.16	2,721.77	8.2%	44.37	0.00	100.0%	2,990.53	2,721.77	9.9%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	508.00	-100.0%	0.00	508.00	-100.0%
7420 · Lawn Care/Snow Removal	3,029.75	1,647.04	84.0%	2,007.00	168.25	1,092.9%	5,036.75	1,815.29	177.5%
7450 · Maintenance & Repairs - Office	360.00	283.00	27.2%	1,202.84	240.00	401.2%	1,562.84	523.00	198.8%
7500 · Utilities	544.56	530.12	2.7%	647.59	545.44	18.7%	1,192.15	1,075.56	10.8%
7550 · Trash Removal	76.91	66.47	15.7%	77.17	65.30	18.2%	154.08	131.77	16.9%
7600 · Security (Office)	1,648.10	90.00	1,731.2%	2,303.61	0.00	100.0%	3,951.71	90.00	4,290.8%
7610 · Telephone - Office	221.16	280.04	-21.0%	220.21	280.05	-21.4%	441.37	560.09	-21.2%
7611 · Telephone - Cellular	168.19	185.48	-9.3%	168.19	185.48	-9.3%	336.38	370.96	-9.3%
7711 · Contracted Electrical Inspector	3,650.00	7,350.00	-50.3%	4,950.00	4,450.00	11.2%	8,600.00	11,800.00	-27.1%
7712 · Contracted Mechanical Inspector	5,900.00	5,700.00	3.5%	4,550.00	6,600.00	-31.1%	10,450.00	12,300.00	-15.0%
7713 · Contracted Plumbing Inspector	3,150.00	5,850.00	-46.2%	3,000.00	5,750.00	-47.8%	6,150.00	11,600.00	-47.0%
7715 · Contracted Zoning Administrator	210.00	120.00	75.0%	555.00	270.00	105.6%	765.00	390.00	96.2%
7721 · Plan Review - Electrical	50.00	250.00	-80.0%	100.00	50.00	100.0%	150.00	300.00	-50.0%
7722 · Plan Review - Mechanical	500.00	800.00	-37.5%	600.00	3,164.80	-81.0%	1,100.00	3,964.80	-72.3%
7723 · Plan Review - Plumbing	0.00	50.00	-100.0%	100.00	50.00	100.0%	100.00	100.00	0.0%
7800 · Mileage Reimbursement	1,077.30	1,008.35	6.8%	1,043.00	944.03	10.5%	2,120.30	1,952.38	8.6%
7830 · Interest Expense	539.51	539.51	0.0%	0.00	439.52	-100.0%	539.51	979.03	-44.9%
Total Expense	58,516.40	73,909.56	-20.8%	62,770.30	60,361.17	4.0%	121,286.70	134,270.73	-9.7%
Net Income	**-2,379.08**	**-34,650.91**	**93.1%**	**-20,574.25**	**-497.33**	**-4,036.9%**	**-22,953.33**	**-35,148.24**	**34.7%**

Kalamazoo Area Building Authority
Profit & Loss Budget Performance
February 2025

	Feb 25	Budget	% of Budget	Jan - Feb 25	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	12,317.00	26,329.00	46.8%	37,549.00	51,099.00	73.5%	419,281.00
4015 · Special Permits	440.00	443.00	99.3%	760.00	775.00	98.1%	8,169.00
4020 · Electrical Permits	9,082.00	9,514.00	95.5%	19,063.00	22,310.00	85.4%	154,672.00
4030 · Mechanical Permits	13,559.00	13,492.00	100.5%	27,133.30	28,004.00	96.9%	165,560.00
4040 · Plumbing Permits	6,306.00	3,471.00	181.7%	12,867.00	8,383.00	153.5%	64,558.00
4100 · Zoning Administration	410.00			782.50			
4600 · Investment Income	82.05	10.00	820.5%	178.57	20.00	892.9%	120.00
Total Income	42,196.05	53,259.00	79.2%	98,333.37	110,591.00	88.9%	812,360.00
Gross Profit	42,196.05	53,259.00	79.2%	98,333.37	110,591.00	88.9%	812,360.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	90.00	90.00	100.0%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	720.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	8,230.60	8,230.60	100.0%	15,638.06	16,461.20	95.0%	106,997.80
6503 · Salary - Building Inspector	6,584.48	6,584.48	100.0%	12,510.32	13,168.96	95.0%	85,598.24
6505 · Wages - Administrative	8,315.64	10,855.04	76.6%	15,809.40	21,710.08	72.8%	141,115.52
6510 · Payroll Taxes	1,800.35	1,994.62	90.3%	3,592.55	3,989.24	90.1%	25,998.95
6511 · LTD / STD / AD&D / Life	377.98	378.00	100.0%	755.96	756.00	100.0%	4,536.00
6512 · 401A (KABA)	1,412.07	1,412.69	100.0%	2,817.75	2,825.38	99.7%	18,364.99
6513 · Health Insurance	4,785.15	4,821.19	99.3%	10,452.51	9,642.38	108.4%	58,323.66
Total 6500 · Payroll Expenses	31,506.27	34,276.62	91.9%	61,576.55	68,553.24	89.8%	440,935.16
6700 · Insurance - General	1,121.06	1,125.00	99.6%	2,242.12	2,250.00	99.6%	15,874.00
6800 · Legal Fees	1,334.00	1,334.00	100.0%	1,334.00	1,334.00	100.0%	12,000.00
6810 · Computer Support (External)	917.25	720.00	127.4%	3,248.25	1,770.00	183.5%	17,705.00
6820 · Accounting Services	5,728.00	5,728.00	100.0%	5,756.00	5,756.00	100.0%	16,162.00
7100 · Office Equipment	275.07	275.07	100.0%	866.66	867.07	100.0%	10,867.00
7110 · Office Supplies	274.67	275.00	99.9%	533.96	535.00	99.8%	3,600.00
7115 · Postage	0.00	0.00	0.0%	-1.46	0.00	100.0%	3,000.00
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	80.00
7125 · Computer (Hardware/Software)	44.37	45.00	98.6%	2,990.53	2,995.00	99.9%	10,030.00
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	1,000.00
7400 · Rent/Lease Expense	0.00	0.00	0.0%	0.00	84,000.00	0.0%	84,000.00
7420 · Lawn Care/Snow Removal	2,007.00	900.00	223.0%	5,036.75	3,050.00	165.1%	7,100.00
7450 · Maintenance & Repairs - Office	1,202.84	1,200.00	100.2%	1,562.84	1,560.00	100.2%	13,120.00
7500 · Utilities	647.59	375.00	172.7%	1,192.15	750.00	159.0%	5,100.00
7550 · Trash Removal	77.17	70.00	110.2%	154.08	140.00	110.1%	840.00
7600 · Security (Office)	2,303.61	0.00	100.0%	3,951.71	90.00	4,390.8%	2,517.29
7610 · Telephone - Office	220.21	240.00	91.8%	441.37	480.00	92.0%	2,880.00
7611 · Telephone - Cellular	168.19	200.00	84.1%	336.38	400.00	84.1%	2,400.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	5,000.00
7711 · Contracted Electrical Inspector	4,950.00	4,239.00	116.8%	8,600.00	8,069.00	106.6%	53,400.00
7712 · Contracted Mechanical Inspector	4,550.00	4,068.00	111.8%	10,450.00	7,695.00	135.8%	45,600.00
7713 · Contracted Plumbing Inspector	3,000.00	2,271.00	132.1%	6,150.00	4,247.00	144.8%	31,200.00
7715 · Contracted Zoning Administrator	555.00			765.00			
7721 · Plan Review - Electrical	100.00			150.00			
7722 · Plan Review - Mechanical	600.00			1,100.00			
7723 · Plan Review - Plumbing	100.00			100.00			
7800 · Mileage Reimbursement	1,043.00	1,300.00	80.2%	2,120.30	2,600.00	81.6%	15,600.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	0.00			539.51			
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
Total Expense	62,770.30	58,686.69	107.0%	121,286.70	197,231.31	61.5%	815,495.45
Net Income	**-20,574.25**	**-5,427.69**	**379.1%**	**-22,953.33**	**-86,640.31**	**26.5%**	**-3,135.45**

Kalamazoo Area Building Authority
Balance Sheet
As of February 28, 2025

	Feb 28, 25
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	129,613.13
1060 · Checking (Reserves) / CCU	200,681.63
1065 · Savings / CCU	25.00
Total Checking/Savings	330,619.76
Accounts Receivable	
1200 · Accounts Receivable	562.50
Total Accounts Receivable	562.50
Other Current Assets	
1400 · Prepaid Items	5,880.80
Total Other Current Assets	5,880.80
Total Current Assets	337,063.06
Other Assets	
1600 · Accumulated Depreciation	-83,385.37
1900 · Capital Assets	343,769.25
Total Other Assets	260,383.88
TOTAL ASSETS	**597,446.94**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	15,908.45
Total Accounts Payable	15,908.45
Credit Cards	
2010 · CCU - Mastercard	147.02
Total Credit Cards	147.02
Other Current Liabilities	
2300 · Accounts Payables / ADJ	1,778.70
Total Other Current Liabilities	1,778.70
Total Current Liabilities	17,834.17
Total Liabilities	17,834.17
Equity	
3010 · Net Position	602,566.10
Net Income	-22,953.33
Total Equity	579,612.77
TOTAL LIABILITIES & EQUITY	**597,446.94**

KABA
Kalamazoo Area Building Authority

2025 MONTHLY PERMITS BY JURISDICTION

MONTH OF FEBRUARY 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	6	972.00
COMSTOCK	ELECTRICAL	8	2,223.00
COMSTOCK	MECHANICAL	16	3,445.00
COMSTOCK	PLUMBING	9	1,441.00
COMSTOCK	SPECIAL - JURISDICTION	2	150.00
COMSTOCK	SPECIAL - HOMEOWNER	-	-
TOTAL COMSTOCK		**41**	**$ 8,231.00**
KALAMAZOO	BUILDING	21	2,946.00
KALAMAZOO	ELECTRICAL	20	3,643.00
KALAMAZOO	MECHANICAL	30	4,102.00
KALAMAZOO	PLUMBING	20	2,491.00
KALAMAZOO	SPECIAL - JURISDICTION	4	350.00
KALAMAZOO	SPECIAL - HOMEOWNER	3	180.00
TOTAL KALAMAZOO		**98**	**$ 13,712.00**
PARCHMENT	BUILDING	-	-
PARCHMENT	ELECTRICAL	-	-
PARCHMENT	MECHANICAL	2	301.00
PARCHMENT	PLUMBING	-	-
PARCHMENT	SPECIAL - JURISDICTION	2	200.00
PARCHMENT	SPECIAL - HOMEOWNER	-	-
TOTAL PARCHMENT		**4**	**$ 501.00**
PINE GROVE	BUILDING	2	2,599.00
PINE GROVE	ELECTRICAL	1	125.00
PINE GROVE	MECHANICAL	1	140.00
PINE GROVE	PLUMBING	1	180.00
PINE GROVE	SPECIAL - JURISDICTION	-	-
PINE GROVE	SPECIAL - HOMEOWNER	-	-
TOTAL PINE GROVE		**5**	**$ 3,044.00**
RICHLAND	BUILDING	7	5,392.00
RICHLAND	ELECTRICAL	11	2,930.00
RICHLAND	MECHANICAL	31	5,609.00
RICHLAND	PLUMBING	11	1,934.00
RICHLAND	SPECIAL - JURISDICTION	-	-
RICHLAND	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND		**60**	**$ 15,865.00**
RICHLAND VILLAGE	BUILDING	2	364.00
RICHLAND VILLAGE	ELECTRICAL	-	-
RICHLAND VILLAGE	MECHANICAL	2	280.00
RICHLAND VILLAGE	PLUMBING	1	195.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND VILLAGE		**5**	**839.00**
TOTAL		**213**	**$ 42,192.00**

REVENUE	REVENUE
FEBRUARY 2024	% PREV YEAR MONTH
$ 56,847.50	**74.2%**

PERMITS	PERMITS
FEBRUARY 2024	% 2023 - YTD
232	**91.8%**

KABA
Kalamazoo Area Building Authority

2025 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: FEBRUARY

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	16	5,124.00
COMSTOCK	ELECTRICAL	22	5,844.00
COMSTOCK	MECHANICAL	32	7,321.30
COMSTOCK	PLUMBING	20	3,241.00
COMSTOCK	SPECIAL - JURISDICTION	4	450.00
COMSTOCK	SPECIAL - HOMEOWNER	1	60.00
TOTAL COMSTOCK		**95**	**$ 22,040.30**
KALAMAZOO	BUILDING	44	7,958.00
KALAMAZOO	ELECTRICAL	32	5,224.00
KALAMAZOO	MECHANICAL	63	9,550.00
KALAMAZOO	PLUMBING	29	3,536.00
KALAMAZOO	SPECIAL - JURISDICTION	10	950.00
KALAMAZOO	SPECIAL - HOMEOWNER	4	240.00
TOTAL KALAMAZOO		**182**	**$ 27,458.00**
PARCHMENT	BUILDING	0	-
PARCHMENT	ELECTRICAL	0	-
PARCHMENT	MECHANICAL	3	471.00
PARCHMENT	PLUMBING	0	-
PARCHMENT	SPECIAL - JURISDICTION	2	200.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		**5**	**$ 671.00**
PINE GROVE	BUILDING	3	3,336.00
PINE GROVE	ELECTRICAL	3	449.00
PINE GROVE	MECHANICAL	4	570.00
PINE GROVE	PLUMBING	1	180.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
TOTAL PINE GROVE		**11**	**$ 4,535.00**
RICHLAND	BUILDING	22	20,015.00
RICHLAND	ELECTRICAL	26	6,975.00
RICHLAND	MECHANICAL	45	8,831.00
RICHLAND	PLUMBING	24	5,170.00
RICHLAND	SPECIAL - JURISDICTION	0	-
RICHLAND	SPECIAL - HOMEOWNER	1	60.00
TOTAL RICHLAND		**118**	**$ 41,051.00**
RICHLAND VILLAGE	BUILDING	6	1,222.00
RICHLAND VILLAGE	ELECTRICAL	1	206.00
RICHLAND VILLAGE	MECHANICAL	4	625.00
RICHLAND VILLAGE	PLUMBING	3	675.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		**14**	**$ 2,728.00**
TOTAL KABA	**YTD**	**425**	**$ 98,483.30**

REVENUE	REVENUE
YTD - FEBRUARY 2024	% 2024 - YTD
$ 95,662.50	102.9%

REVENUE
% 2025 YTD BUDGET
73%

PERMITS	PERMITS
YTD - FEBRUARY 2024	% 2024 - YTD
436	97.5%

2025 MONTHLY CUMULATIVE TOTALS		
# PERMITS	REVENUE	
212	$ 56,291.30	JAN
213	$ 42,192.00	FEB
-	$ -	MAR
-	$ -	APR
-	$ -	MAY
-	$ -	JUN
-	$ -	JUL
-	$ -	AUG
-	$ -	SEP
-	$ -	OCT
-	$ -	NOV
-	$ -	DEC
425	$ 98,483.30	TOTAL

KABA
Kalamazoo Area Building Authority

BUILDING REPORT

FEBRUARY 2025

Residential / Commercial Building Permits and Construction Values

A. Total Number of Commercial & Agricultural Permits Issued – 3
B. Total Construction Value for Commercial & Agricultural Permits - $0
C. Total Number of New Residential Construction Permits Issued – 5
D. Total Construction Value for New Residential Permits – $1,869,369
E. Total Number of All Other Residential Permits Issued – 30
F. Total Construction Value for All Other Residential Permits – $104,341

Revenue / Permit Summary YTD

A. Total KABA Revenue in February 2025 - $42,192.00 vs. Total KABA Revenue in February 2024 - $56,847.50. **This is a decrease of 25.8%.**
B. Total Number of Permits Issued in February 2025 – 213 vs. Total Number of Permits issued in February 2024 – 232. **This is a decrease of 8.2%.**
C. Total KABA YTD Revenue in February 2025 - $98,483.30 vs. Total KABA YTD Revenue in February 2024 - $95,662.50. **This is an increase of 2.9%.**
D. Total Number of Permits Issued YTD 2025 – 425 vs. Total Number of Permits Issued this time in 2024 – 436. **This is a decrease of 2.5%.**
E. The February 2025 Revenue of $42,192.00 **is 31.2%** of the forecast for February YTD 2025 Revenue ($135,373.74).
F. The YTD 2025 Revenue of $98,483.30 is **12.1%** of the forecast for the entire 2025 Projected Budget of $812,240.

Monthly Building Permits Issued

03/03/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB24-03-685	5768 E E	New 18' x 64' post frame 3 sided detached	KAERCHER, KEVIN R & JESSICA	02/19/2025	36,288.00	$182.00
PB24-06-638	3239 Birch Ln/Lot 30	New 15' x 56' 2 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-639	1321 Red Maple Ln/Lot 103	New 15' x 60' 2 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-640	3219 Butternut Ln/Lot 86	New 15' x 60' 2 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-641	3219 Birch Ln/Lot 40	New 15' x 52' 2 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-642	3225 Birch Ln/Lot 37	New 15' x 52' 2 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-643	3251 Butternut Ln/Lot 72	New 15' x 56' 2 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-644	3240 Butternut Ln/Lot 58	New 15' x 66' 3 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-645	1391 Willow Ln/Lot 148	New 15' x 60' 2 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-646	1451 Red Maple Ln/Lot 119	New 24' X 48' 3 bed, 2 bath HUD home	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-647	3234 Butternut Ln/Lot 55	New 15' x 56' 2 bed, 2 bath HUD home on	Chad VanderBosch/Clayton Homes	02/18/2025	0.00	$108.00
PB24-06-655	209 W G AVE	Demolition of existing building	Abatement & Demolition Services	02/04/2025	0.00	$268.00
PB24-06-671	2107 STOLK DR	11 panel roof mounted solar array per	Generation Solar	02/11/2025	0.00	$108.00
PB24-06-675	105 MERRIWEATHER LN	Remove and reconstruct a 10' x 12' and 5'	Green Shield Deck Builders	02/14/2025	5,355.00	$182.00
PB24-06-681	1112 GAYLE AVE	Tear off and replace shingle roof and	Miller- Davis Co.	02/04/2025	0.00	$182.00
PB25-03-037	8728 E STURTEVANT AVE	New 1860 s.f 2 story 4 bed 2.5 bath single	Allen Edwin Homes	02/20/2025	364,968.00	$1,423.00
PB25-03-038	8835 E STURTEVANT AVE	New 1645 s.f. 1 story 3 bed 2.5 bath single	Allen Edwin Homes	02/20/2025	248,660.00	$969.00
PB25-03-046	10330 E C AVE	Construct 484 s.f. attached garage on	HAAN BUILDERS LLC	02/14/2025	31,387.00	$182.00
PB25-03-048	8811 E STURTEVANT AVE	New 1812 s.f. 2 story 4 bed 2.5 bath single	Allen Edwin Homes	02/25/2025	357,753.00	$1,395.00
PB25-03-049	8709 E STURTEVANT AVE	New 2073 s.f. 1 story 3 bed 2 bath single	Allen Edwin Homes	02/25/2025	290,638.00	$1,133.00
PB25-03-059	8890 MACYWOOD LN	Convert existing tub/shower unit to tile	Jim Schoder Enterprises LLC	02/26/2025	0.00	$108.00
PB25-06-002	2447 HILLSDALE AVE	New 5 panel roof mounted solar array	Helios Solar	02/04/2025	0.00	$108.00
PB25-06-007	1325 SEEMORE AVE	Install 7 panel roof mounted solar array	Western Electric	02/06/2025	0.00	$108.00
PB25-06-034	1342 SHAKESPEARE ST	Install smart jack floor supports,	Ayers Basement Systems	02/03/2025	0.00	$182.00
PB25-06-041	1060 E MOSEL AVE	Restoration following water damage due	VanDam & Krusinga	02/07/2025	0.00	$182.00
PB25-06-050	4003 NICHOLS RD	Re-roof: partial redeck	Clearview Roofing & Restoration	02/25/2025	0.00	$182.00
PB25-06-054	219 GILKISON AVE	Remove existing closet and door, frame	Bommerscheim Construction	02/26/2025	0.00	$182.00
PB25-06-062	1928 GULL	Building counter serving area and	SARTAJ PROPERTIES LLC	02/27/2025	0.00	$182.00

PB25-07-040	80 BROOKVIEW ST	Replace water damaged interior	JNE RENTALS LLC	02/10/2025	0.00	$182.00
PB25-07-047	5875 CELERY ST	Sunroom remodel, frame in existing	WJ Contracting	02/13/2025	0.00	$182.00
PB25-07-053	6668 E ML AVE	Install 21 panel roof mounted solar array,	Helios Solar	02/28/2025	0.00	$108.00
PB25-07-065	5824 E HJ AVE	Remove existing deck structure, construct	Green Shield Deck Builders	02/28/2025	15,561.00	$231.00
PB25-07-066	6138 ORMADA DR	Install 5 foundation anchors per plans.	Foundation Systems of Michigan - G	02/27/2025	0.00	$108.00
PB25-07-067	102 N 30TH ST Lot 44	DEMOLISH AND REMOVE MOBILE	MORROW CROSSING LLC	02/28/2025	0.00	$161.00
PB25-19-035	9400 E CD AVE	Interior cosmetic remodel to include	Chad Russell	02/04/2025	0.00	$182.00
PB25-19-042	7826 HATTON CIR	Finish approx. 1000 s.f. of existing	Cornerstone Construction & Builders	02/19/2025	0.00	$182.00
PB25-20-055	27773 NORTH ST	Construct 20' x 20' and 10' x 10' decks per	NOBLE WILLIAM E & DEBRA SU	02/25/2025	15,750.00	$231.00
PB25-20-057	4822 CR 653	New 4180 s.f. 4 bed 3 bath 1 story single	DEJONGE JOHN A & KAITLYN	02/26/2025	607,350.00	$2,368.00

Number of Permits: 38

Total Billed: $12,273.00

Total Construction Value $1,973,710.00

Population: All Records

Permit.DateIssued in <Previous month> [02/01/25 - 02/28/25]
AND
Permit.PermitType = Building OR
Permit.PermitType = Com Building OR
Permit.PermitType = Res Building

Monthly Trade Permits Issued

03/03/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed

Com Electrical

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE25-03-073	7837 GULL RD	Removing generator and installing one from another	Michigan Critical Power	02/21/2025	$135.00
PE25-06-058	2028 Colgrove Bldg 8	Replace fire alarm - leaving existing notificationBuilding	Summit Fire	02/12/2025	$560.00
PE25-06-069	1112 GAYLE AVE	New lighting in exterior stairwell	CT Electrical Service	02/19/2025	$116.00
PE25-06-072	1701 OLMSTEAD RD	Data wiring	Town & Country Group	02/21/2025	$188.00
PE25-06-077	2325 N BURDICK ST	Ground bar for machines (going to building steel)New	A & E Electrical	02/27/2025	$115.00
PE25-07-061	1616 CONSTRUCTION DR	Interior remodel	Woolsey Electric, Inc.	02/11/2025	$362.00
PE25-07-062	107 N 26TH ST	Interior buildout to convert to 4 unit apartment building	RW Electrical, LLC	02/11/2025	$368.00

Number of Permits: 7 **Total Billed:** $1,844.00

Com Mechanical

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PM25-07-085	6708 E G AVE	Fire suppression for new Planet Fitness	D&H Fire Suppression	02/05/2025	$922.00
PM25-07-113	8937 KRUM AVE	Furnace replacement	Nieboer Heating & Cooling	02/21/2025	$140.00
PM25-18-094	122 N RIVERVIEW DR	Unit heater replacement for Parchment Department of	Nieboer Heating & Cooling	02/12/2025	$125.00

Number of Permits: 3 **Total Billed:** $1,187.00

Electrical

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE25-06-016	1451 Red Maple Ln/Lot 119	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-017	1321 Red Maple Ln/Lot 103	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-018	1391 Willow Ln/Lot 148	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-019	3239 Birch Ln/Lot 30	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-020	3225 Birch Ln/Lot 37	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-021	3219 Birch Ln/Lot 40	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-022	3234 Butternut Ln/Lot 55	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-023	3219 Butternut Ln/Lot 86	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-024	3251 Butternut Ln/Lot 72	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-025	3240 Butternut Ln/Lot 58	Mobile home set	Chapple Electric	02/18/2025	$186.00
PE25-06-049	2107 STOLK DR	Roof mounted solar array	Generation Solar	02/11/2025	$137.00
PE25-06-050	1325 SEEMORE AVE	Roof mounted solar array	Western Electric	02/06/2025	$141.00
PE25-06-055	2447 HILLSDALE AVE	Roof mounted solar array	Bowker Electric LLC	02/04/2025	$121.00
PE25-06-056	2346 CIMARRON DR	Consultation/safety inspection after fire. Will be adding to	Caliber Electric	02/04/2025	$110.00
PE25-07-053	1785 PRESCOTT TRL	New home	Consolidated Electrical Contractors	02/03/2025	$361.00

PE25-07-054	8418 E MN AVE	Relocate vanity lights, relocate duplex receptacle, and	Don Swartz Electric	02/03/2025	$121.00

Number of Permits: 16 **Total Billed:** $2,851.00

Mechanical

PM24-06-936	3234 Butternut Ln/Lot 55	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-937	1451 Red Maple Ln/Lot 119	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-938	1391 Willow Ln/Lot 148	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-939	3240 Butternut Ln/Lot 58	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-940	3251 Butternut Ln/Lot 72	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-941	3225 Birch Ln/Lot 37	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-942	3219 Birch Ln/Lot 40	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-943	3219 Butternut Ln/Lot 86	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-944	1321 Red Maple Ln/Lot 103	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-06-945	3239 Birch Ln/Lot 30	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$140.00
PM24-07-903	6411 CRESTWOOD AVE	Furnace & water heater replacement	Aire Serv - Benjamin Farrer	02/05/2025	$146.00
PM24-18-949	720 GROVELAND	Furnace, AC, & water heater replacement	Aire Serv - Benjamin Farrer	02/05/2025	$176.00
PM25-03-0001	9533 E D AVE	Water heater replacement in Apt #4	Miller Mechanical Company	02/03/2025	$116.00
PM25-03-054	6816 BRIDLE TRL	Wood burning stove installation	Hearth & Home Design Center	02/06/2025	$140.00
PM25-03-071	5600 E G AVE	Furnace & AC replacementLOCATION: 5610 Grassy	Royal Comfort Mechanical	02/04/2025	$170.00
PM25-03-072	5600 E G AVE	Water heater replacementLOCATION: 5069	Royal Comfort Mechanical	02/04/2025	$116.00
PM25-03-073	9421 FRAULIN DR	Install solid fuel fireplace	Fireplace & Grill Shoppe	02/03/2025	$200.00
PM25-03-074	6432 CANTERWOOD DR	Furnace replacement	Bel Aire Heating & Air	02/03/2025	$140.00
PM25-03-078	6235 EAGLE RIDGE DR	Furnace & humidifier replacement	Vredevoogd Heating & Cooling	02/04/2025	$150.00
PM25-03-079	5600 E G AVE	Water heater replacementLOCATION: 5100 Brook	Royal Comfort Mechanical	02/04/2025	$116.00
PM25-06-066	1415 SEMINOLE ST	Water heater replacement	Nieboer Heating & Cooling	02/03/2025	$116.00
PM25-06-068	4757 THISTLE MILL CT	Water heater replacement	Nieboer Heating & Cooling	02/03/2025	$116.00
PM25-06-075	224 S Kendall # 43	Furnace replacement	DeHaan Heating & Cooling	02/03/2025	$140.00
PM25-06-076	3322 W MAIN 104	Furnace replacement	Royal Comfort Mechanical	02/04/2025	$140.00
PM25-06-077	1465 COOLIDGE AVE	Water heater replacement	Bel Aire Heating & Air	02/04/2025	$116.00
PM25-06-110	4120 ASPEN 4120-22	Furnace replacement	Vredevoogd Heating & Cooling	02/18/2025	$140.00
PM25-07-080	2648 S 28TH ST	Furnace replacement	Nieboer Heating & Cooling	02/07/2025	$140.00
PM25-07-081	2622 CASPER ST	Furnace & AC replacement	RW LaPine Inc	02/04/2025	$170.00
PM25-07-082	2987 HUNTERS HL	Furnace & humidifier replacement	Service Professor	02/05/2025	$150.00
PM25-07-083	10295 CRAVEN WAY	New home	B & A Mechanical	02/05/2025	$290.00
PM25-07-084	10305 CRAVEN WAY	New home	B & A Mechanical	02/05/2025	$290.00
PM25-07-123	6128 ENOLA AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	02/25/2025	$170.00

Number of Permits:	32	Total Billed:	$4,848.00

Plumbing

PP24-06-436	3234 Butternut Ln/Lot 55	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-437	1451 Red Maple Ln/Lot 119	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-438	1391 Willow Ln/Lot 148	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-439	3240 Butternut Ln/Lot 58	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-440	3251 Butternut Ln/Lot 72	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-441	3225 Birch Ln/Lot 37	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-442	3219 Birch Ln/Lot 40	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-443	3219 Butternut Ln/Lot 86	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-444	1321 Red Maple Ln/Lot 103	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP24-06-445	3239 Birch Ln/Lot 30	Mobile home set	Chad VanderBosch/Clayton Homes	02/18/2025	$120.00
PP25-03-040	5595 N 32ND ST	Water heater, water softener, and pressure tank	Service Professor	02/05/2025	$125.00
PP25-06-036	1342 SHAKESPEARE ST	Sump pump	East End Plumbing	02/03/2025	$115.00
PP25-06-038	304 N SAGE	Removing 100 gallon water heater and installing 4 tankless	The Plumbing Company	02/04/2025	$158.00
PP25-07-021	1190 MERRY BROOK ST	Bath remodel: converting tub/shower to custom shower	Devries Plumbing	02/03/2025	$185.00
PP25-07-034	1785 PRESCOTT TRL	New home	Superior Plumbing Services	02/03/2025	$335.00
PP25-07-037	8418 E MN AVE	Remove tub - install shower. Replace vanity and (2)	Specialized Plumbing	02/12/2025	$135.00
PP25-07-039	6715 E H AVE	Sewer connection	Matt Rogers Plumbing	02/04/2025	$115.00

Number of Permits:	17	Total Billed:	$2,368.00

Res Electrical

PE25-03-059	6121 MEDINAH LN	Install circuit for EV charger	Webster Electric Co	02/11/2025	$125.00
PE25-03-063	6756 CHAFFEY CREEK TRL	New home	H & M Electrical Services	02/11/2025	$378.00
PE25-03-064	6732 CHAFFEY CREEK TRL	New home	H & M Electrical Services	02/11/2025	$378.00
PE25-03-065	6533 CHAFFEY CREEK TRL	New home	Esper Electric	02/18/2025	$374.00
PE25-03-066	10381 COUNTRY CLUB DR	New home	Esper Electric	02/18/2025	$426.00
PE25-03-067	6474 CHAFFEY CREEK TRL	New home	Esper Electric	02/18/2025	$399.00
PE25-03-068	10392 COUNTRY CLUB DR	Generator installNEW OWNER: Patrick Murphy &	Steensma Lawn & Power	02/19/2025	$125.00
PE25-03-075	6773 E E	Fire repairs due to lightning strike: replacing all conductors	Hi-Tech Electric	02/25/2025	$206.00
PE25-03-078	8349 E D AVE	100 AMP overhead service replacement	Webster Electric Co	02/27/2025	$120.00
PE25-03-080	10062 DOUBLE DAY DR	Remodel: main floor & basement	McFanin Electric	02/28/2025	$264.00
PE25-06-057	1502 SEVILLE AVE	100 AMP service upgrade and panel relocation	Webster Electric Co	02/07/2025	$160.00
PE25-06-060	1303 BAKER DR	Overhead service upgrade and adding 3 circuits	Hi-Tech Electric	02/11/2025	$135.00
PE25-07-070	80 BROOKVIEW ST	Water damage repairs: 100 AMP overhead service,	Pryor & Osborn Electric LLC	02/20/2025	$195.00
PE25-07-071	7533 E H AVE	New home	Engbers Electrical	02/20/2025	$486.00

PE25-07-076	3721 WOODMERE LN	New service; range & microwave circuits; new recepts at	Edison Electric Services	02/26/2025	$199.00
PE25-07-081	6668 E ML AVE	Roof mounted solar array	Bowker Electric LLC	02/28/2025	$131.00
PE25-20-074	4822 CR 653	Temporary service only	DEJONGE JOHN A & KAITLYN	02/25/2025	$125.00

Number of Permits: 17 **Total Billed:** $4,226.00

Res Mechanical

PM25-03-087	6556 HIDDEN LAKE CIR	Furnace replacement	Vredevoogd Heating & Cooling	02/06/2025	$140.00
PM25-03-090	8745 E STURTEVANT AVE	New home	A-1 Mechanical	02/06/2025	$285.00
PM25-03-093	8761 E STURTEVANT AVE	New home	A-1 Mechanical	02/07/2025	$280.00
PM25-03-095	10911 E G AVE	Furnace replacement	Nieboer Heating & Cooling	02/21/2025	$140.00
PM25-03-097	7185 E D AVE	Water heater replacement	Bel Aire Heating & Air	02/11/2025	$116.00
PM25-03-098	9604 E M-89 HWY Lot 42	Furnace & AC replacement	Service Professor	02/11/2025	$170.00
PM25-03-099	8920 W GULL LAKE DR	Remdel: re-route supply & return runs, add 2 bath fans	Metzger's Heating & Cooling	02/11/2025	$265.00
PM25-03-101	6732 CHAFFEY CREEK TRI	New home w/ 2 unit heaters in garage	Nieboer Heating & Cooling	02/18/2025	$340.00
PM25-03-102	6756 CHAFFEY CREEK TRI	New home	Nieboer Heating & Cooling	02/18/2025	$315.00
PM25-03-104	10062 DOUBLE DAY DR	Remodel: 2 furnaces & 2 AC's	JP Heating & Air Conditioning Inc	02/13/2025	$290.00
PM25-03-106	6109 BETHANY CIR	Tankless water heater replacement	Bel Aire Heating & Air	02/14/2025	$116.00
PM25-03-108	9851 W GULL LAKE DR	Remodel: Misc duct & venting work	JP Heating & Air Conditioning Inc	02/18/2025	$230.00
PM25-03-112	10392 COUNTRY CLUB DR	Generator installNEW OWNER: Patrick Murphy &	Steensma Lawn & Power	02/19/2025	$145.00
PM25-03-116	7766 N 26TH ST	Water heater & chimney liner replacement	Vredevoogd Heating & Cooling	02/19/2025	$121.00
PM25-03-121	8727 E STURTEVANT AVE	New home	A-1 Mechanical	02/28/2025	$270.00
PM25-03-122	10660 WILDWOOD DR	Water heater replacement	Vredevoogd Heating & Cooling	02/24/2025	$116.00
PM25-03-126	7083 N 35TH ST	Furnace replacement	Nieboer Heating & Cooling	02/28/2025	$140.00
PM25-03-127	9230 W GULL LAKE DR	Water heater replacement	Nieboer Heating & Cooling	02/28/2025	$116.00
PM25-03-129	9536 N 32ND ST	Furnace replacement	Geostar Mechanical	02/25/2025	$140.00
PM25-03-131	6455 EAGLE RIDGE DR	Water heater replacement	Vredevoogd Heating & Cooling	02/26/2025	$116.00
PM25-03-132	8698 N 35TH ST	Fire damage restoration: furnace, AC & ductwork	Adams Heating & Cooling	02/26/2025	$270.00
PM25-03-134	7734 E D AVE	Furnace replacement	Dan Wood Co	02/27/2025	$140.00
PM25-03-136	10381 COUNTRY CLUB DR	Prefab fireplace	Williams Distributing	02/27/2025	$200.00
PM25-06-086	823 CRAFT AVE	Water heater replacement	I Know A Guy Plus LLC	02/06/2025	$116.00
PM25-06-088	2007 Elkerton 115	PTAC replacement	Tummons Heating & Cooling	02/06/2025	$120.00
PM25-06-091	1398 HIGHLAND HILLS DR	Water heater replacement	I Know A Guy Plus LLC	02/10/2025	$116.00
PM25-06-100	1836 ALAMO AVE	Furnace replacement	Claud Heffron Heating & Cooling LI	02/12/2025	$140.00
PM25-06-103	3228 W Main 304	Furnace replacement	Royal Comfort Mechanical	02/12/2025	$140.00
PM25-06-107	3425 STEWART DR	Furnace replacement	Temperature Pro	02/18/2025	$140.00
PM25-06-111	526 IRA AVE	Furnace replacement	Temperature Pro	02/18/2025	$140.00
PM25-06-115	725 TURWILL LN	Furnace & humidifier replacement	Vredevoogd Heating & Cooling	02/19/2025	$150.00

PM25-06-119	4125 STONEGATE RD	Water heater replacement	Vredevoogd Heating & Cooling	02/21/2025	$116.00
PM25-06-124	2825 TEXEL DR	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	02/25/2025	$180.00
PM25-06-128	2326 W MAIN ST	Furnace replacement	Nieboer Heating & Cooling	02/28/2025	$140.00
PM25-06-130	2805 MAPLE AVE	Furnace, AC & humidifier replacement	Vredevoogd Heating & Cooling	02/26/2025	$180.00
PM25-06-133	724 AVONDALE DR	Water heater replacement	I Know A Guy Plus LLC	02/27/2025	$116.00
PM25-06-135	1230 CRAFT AVE	Furnace replacement	Temperature Pro	02/27/2025	$140.00
PM25-07-089	80 BROOKVIEW ST	Furnace & water heater replacement	DeHaan Heating & Cooling	02/06/2025	$146.00
PM25-07-096	7905 E ML AVE	Water heater and bath fan replacement02/13 - Furnace	DeHaan Heating & Cooling	02/13/2025	$151.00
PM25-07-109	6026 NEAL AVE	Furnace & AC replacement	Service Professor	02/18/2025	$170.00
PM25-07-114	9465 SUMAC AVE	Furnace replacement	Nieboer Heating & Cooling	02/21/2025	$140.00
PM25-07-117	4407 CORAL BELLS CIR	Furnace replacement	Bel Aire Heating & Air	02/19/2025	$140.00
PM25-07-118	2930 LEIGH AVE	Furnace replacement	Temperature Pro	02/20/2025	$140.00
PM25-07-125	1975 STEGER AVE	Furnace replacement	Vredevoogd Heating & Cooling	02/25/2025	$140.00
PM25-19-092	9113 RICHLAND WOODS D	Furnace replacement	E M Sergeant	02/07/2025	$140.00
PM25-19-120	7699 N 32ND ST	Furnace replacement	Rogers Refrigeration	02/24/2025	$140.00
PM25-20-105	24875 CR 388	Furnace replacement	PHILLIPS MICHAEL & LINDA	02/14/2025	$140.00

Number of Permits: 47 **Total Billed:** $7,842.00

Res Plumbing

PP25-03-050	8728 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	02/20/2025	$115.00
PP25-03-051	8835 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	02/20/2025	$115.00
PP25-03-052	8325 HARVEST AVE	Sump pump	Foundation Systems of Michigan - G	02/18/2025	$115.00
PP25-03-053	9851 W GULL LAKE DR	Remodel	Orlando Plumbing	02/21/2025	$223.00
PP25-03-056	8709 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	02/25/2025	$115.00
PP25-03-057	8811 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	02/25/2025	$115.00
PP25-03-059	6756 CHAFFEY CREEK TRL	New home	Elite Plumbing	02/20/2025	$338.00
PP25-03-060	6732 CHAFFEY CREEK TRL	New home	Elite Plumbing	02/20/2025	$328.00
PP25-03-063	7695 COTTONWOOD ST	Bath & kitchen remodel: New fixtures	Great Lakes Plumbing	02/25/2025	$150.00
PP25-03-064	8890 MACYWOOD LN	Bath Remodel	DC Plumbing	02/26/2025	$195.00
PP25-06-041	2226 HUMPHREY ST	Water heater replacement	Dale W Hubbard Inc	02/07/2025	$115.00
PP25-06-043	2425 SCHIPPERS LN	Tub & surround replacement	BALL, LARRY C. & LEASA JO	02/07/2025	$115.00
PP25-06-044	3201 RED CLOVER RD	Water heater replacement	Service Professor	02/11/2025	$115.00
PP25-06-045	3410 E G AVE	Replacing shower w/ acrylic base & wall surround,	Ohio Bath Solutions	02/24/2025	$115.00
PP25-06-047	4545 CYPRESS CREEK LN	Water heater replacement	Dale W Hubbard Inc	02/13/2025	$115.00
PP25-06-048	3704 HURON AVE	Water heater replacement	Dale W Hubbard Inc	02/13/2025	$115.00
PP25-06-058	1060 E MOSEL AVE	Water damage repairs	Woodhouse Plumbing & Heating Inc	02/20/2025	$213.00
PP25-06-061	3077 MANDARIN GROVE L	Water heater replacement	Dale W Hubbard Inc	02/21/2025	$115.00

PP25-07-042	10124 CASTLE CREEK CIR	Water heater replacement	Woodhouse Plumbing & Heating Inc	02/07/2025	$115.00
PP25-07-049	5875 CELERY ST	Water heater replacement and replacing drain and water	Alliance Plumbing	02/19/2025	$211.00
PP25-07-055	303 KNIGHT ST	Water heater replacement	Dan Wood Co	02/20/2025	$115.00
PP25-07-065	359 WOODLARK ST	Water heater replacement	Service Professor	02/27/2025	$115.00
PP25-07-066	588 ALGER ST	Water heater replacement	Dale W Hubbard Inc	02/28/2025	$115.00
PP25-19-046	7826 HATTON CIR	Basement bath	Helmus Plumbing Services, Inc	02/19/2025	$195.00
PP25-20-054	23441 2ND AVE	Laundry room in attached garageACTUAL ADDRESS:	MPL Plumbing LLC	02/20/2025	$180.00

Number of Permits: 25 **Total Billed:** $3,873.00

Number of Permits: 164 **Total Billed:** $29,039.00

Population: All Records

Permit.PermitType = Res Electrical OR
Permit.PermitType = Electrical OR
Permit.PermitType = Res Mechanical OR
Permit.PermitType = Com Electrical OR
Permit.PermitType = Plumbing OR
Permit.PermitType = Com Plumbing OR
Permit.PermitType = Res Plumbing OR
Permit.PermitType = Mechanical OR
Permit.PermitType = Com Mechanical
AND
Permit.DateIssued in <Previous month> [02/01/25 - 02/28/25]

Monthly Property Maintenance Requests

04/01/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-06-008	1236 BAKER DR	06-12-455-011	DAWSON III, JACK G. &	03/08/2023	$300.00
Work Description:	Property Maintenance request from KTFD				
Inspections:	02/14/2025	Court Appearance	Disapproved		
Inspections:	06/14/2024	Court Appearance	Disapproved		
Inspections:	03/10/2023	Property Maintenance Inspectio	Disapproved		
PS24-07-064	5015 GULL RD	07-06-355-010	SWAMI INVESTMENTS I	07/25/2024	$150.00
Work Description:	Requested by Comstock Fire Department				
Inspections:	02/28/2025	Court Appearance	Disapproved		
Inspections:	07/25/2024	Property Maintenance Inspectio	Disapproved		
PS25-06-016	3113 E MAIN ST	06-12-382-030	DWIRE, CHRISTOPHER	02/26/2025	$100.00
Work Description:	No water service to House per KTPD.				
Inspections:	02/26/2025	Property Maintenance Inspectio	Disapproved		
PS25-06-017	222 S KENDALL AVE	06-17-305-190	KENDALL OFF MAIN LI	02/26/2025	$100.00
Work Description:					
Inspections:	02/26/2025	Property Maintenance Inspectio	Disapproved		
PS25-06-018	825 EDISON ST	06-04-210-840	MOROWITZ, FREDDIE &	02/28/2025	$50.00
Work Description:	Court Appearance				
Inspections:	02/28/2025	Court Appearance	Disapproved		
PS25-07-010	5968 E MICHIGAN AVE	07-19-230-260	BARRETT JAMES J	01/31/2025	$100.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	02/03/2025	Property Maintenance Inspectio	Disapproved		
PS25-18-012	143 N RIVERVIEW DR 2	06-03-276-030	BRICKSTONE RIVER VII	02/10/2025	$200.00

Work Description: Property Maintenance requested from City of Parchment

Inspections:	03/25/2025	Property Maint. Re-inspection	Approved
Inspections:	02/12/2025	Property Maintenance Inspectio	Disapproved

PS25-18-014	143 N RIVERVIEW DR 1	06-03-276-030	BRICKSTONE RIVER VII	02/12/2025	$200.00

Work Description: Property Maintenance request from Parchment

Inspections:	03/25/2025	Property Maint. Re-inspection	Approved
Inspections:	02/13/2025	Property Maintenance Inspectio	Disapproved

Total Permits For Type: 8

Total Fees For Type: $1,200.00

Report Summary

Grand Total Fees: $1,200.00

Grand Total Permits: 8

Population: All Records

Permit.PermitType = Special Permit AND Permit.Category = Jurisdiction Request AND Inspection.DateTimeScheduled Between 02/01/2025 AND 02/28/2025

Monthly Special Permit - Owner Request

03/03/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-06-011	1928 GULL	06-11-460-502	SARTAJ PROPERTIES LL	02/05/2025	$60.00
Work Description:	Meter socket inspection				
Inspections:	02/19/2025	Meter Socket Inspection	Approved		
Inspections:	02/10/2025	Meter Socket Inspection	Canceled		
PS25-06-013	1803 SUNNYSIDE DR	06-12-336-170	ROMERO, JOSE & VEGA	02/11/2025	$60.00
Work Description:	Meter socket inspection				
Inspections:	02/19/2025	Meter Socket Inspection	Approved		
PS25-06-015	1705 BAKER DR	06-12-338-240	PRITCHETT, PAUL	02/13/2025	$60.00
Work Description:	Electric off more than 6 months				
Inspections:	02/19/2025	Meter Socket Inspection	Approved		

Total Permits For Type: **3**

Total Fees For Type: **$180.00**

Report Summary

Population: All Records

Grand Total Fees: **$180.00**

Grand Total Permits: **3**

2/1/2025 12:00:00 AM AND
2/28/2025 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

Kalamazoo Area Building Authority
Reconciliation Summary
1065 · Savings / CCU, Period Ending 03/31/2025

	Mar 31, 25
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 03/31/2025	25.00
Ending Balance	25.00

Kalamazoo Area Building Authority
Reconciliation Detail
1060 · Checking (Reserves) / CCU, Period Ending 03/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,681.63
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	03/31/2025			X	25.57	25.57
Total Deposits and Credits					25.57	25.57
Total Cleared Transactions					25.57	25.57
Cleared Balance					25.57	200,707.20
Register Balance as of 03/31/2025					25.57	200,707.20
Ending Balance					**25.57**	**200,707.20**

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 03/31/2025

		Mar 31, 25
Beginning Balance		137,714.04
Cleared Transactions		
Checks and Payments - 60 items	-75,166.47	
Deposits and Credits - 125 items	42,959.50	
Total Cleared Transactions	-32,206.97	
Cleared Balance		**105,507.07**
Uncleared Transactions		
Checks and Payments - 4 items	-3,828.12	
Deposits and Credits - 12 items	1,976.00	
Total Uncleared Transactions	-1,852.12	
Register Balance as of 03/31/2025		**103,654.95**
New Transactions		
Deposits and Credits - 2 items	131.00	
Total New Transactions	131.00	
Ending Balance		**103,785.95**

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 03/31/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							**137,714.04**
Cleared Transactions							
Checks and Payments - 60 items							
Bill Pmt -Check	01/30/2025	8147	Brian Bowman	restore KABA scan folder, QB update hung, & QB update on server, update servers & Meraki	√	-520.00	
Bill Pmt -Check	02/27/2025	ACH	Blue Cross Blue Shield	03/01-03/31/25	√	-4,381.75	
Liability Check	02/27/2025	8192	State of Michigan/Withhold	Feb 2025	√	-962.28	
Bill Pmt -Check	02/27/2025	8181	Allied Mechanical Services Inc	Addtion: furnace/blower assembly	√	-947.39	
Bill Pmt -Check	02/27/2025	8189	Steve Wood/SJ Wood Electric	02/16-02/22/25 (18 Inspections)	√	-900.00	
Bill Pmt -Check	02/27/2025	8187	ICC - International Code Council	Governmental Member (3 yrs)	√	-735.00	
Bill Pmt -Check	02/27/2025	8184	Consumers Energy	01/21-02/19/25	√	-540.74	
Bill Pmt -Check	02/27/2025	8188	Scott Paddock	02/16-02/22/25 (10 Inspections)	√	-500.00	
Bill Pmt -Check	02/27/2025	8186	Great America Financial	toshiba copier	√	-275.07	
Bill Pmt -Check	02/27/2025	8182	Butch Hayes/State Approved Insp Srvs	(2) Plan Reviews	√	-200.00	
Bill Pmt -Check	02/27/2025	8185	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	02/27/2025	8183	City of Kalamazoo (Water&Sewer)	11/09/24-02/10/25 (estimate)	√	-106.85	
Check	02/27/2025	8191	SWT Excavating	Refund - PP24-03-298 (job canceled)	√	-55.00	
Bill Pmt -Check	03/06/2025	8194	Doug Scott	02/23-02/28/25 (29 Inspections)	√	-1,450.00	
Bill Pmt -Check	03/06/2025	8198	Terry Thatcher/MP Services	02/23-02/28/25 (5 Mech / 18 Plumb Inspections)	√	-1,150.00	
Check	03/06/2025	8201	Roy, Stephen A	Reimbursement - Mileage (774.20) & Phone (94.67)	√	-868.87	
Bill Pmt -Check	03/06/2025	8193	Barret Priest	(Z20) 01/01-01/31/25 (3.5 hrs) & (Z20) 02/01-02/28/25 (4 hrs + (7) ZCP)	√	-765.00	
Bill Pmt -Check	03/06/2025	8195	Metronet	02/22-03/21/25	√	-722.25	
Bill Pmt -Check	03/06/2025	8197	Scott Paddock	02/23-02/28/25 (8 Inspections)	√	-400.00	
Check	03/06/2025	8202	Alwine, Michael R	Reimbursement - Mileage (268.80) & Phone (73.52)	√	-342.32	
Bill Pmt -Check	03/06/2025	8199	Zemlick	paper, post-it-notes, highlighters, laminating pouches, steno notebooks, cleaning wipes	√	-215.47	
Bill Pmt -Check	03/06/2025	8196	Molly Maid	office cleaning: 02/28	√	-120.00	
Check	03/06/2025	8200	Cassidy, Penny M	Reimbursement - Menards	√	-6.30	
Liability Check	03/11/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 03/09/25)	√	-8,715.46	
Liability Check	03/12/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/09/25)	√	-3,276.22	
Liability Check	03/12/2025	ACH	Great-West	Payroll (W/E 03/09/25)	√	-706.36	
Liability Check	03/12/2025	ACH	Great-West	Payroll (W/E 03/09/25)	√	-200.00	
Bill Pmt -Check	03/13/2025	8206	Knight Watch Inc	sub-station to exisiting master video station	√	-2,303.61	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 03/31/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	03/13/2025	8204	Doug Scott	03/02-03/08/25 (19 Inspections)	√	-950.00	
Bill Pmt -Check	03/13/2025	8208	Scott Paddock	03/02-03/08/25 (16 Inspections)	√	-800.00	
Bill Pmt -Check	03/13/2025	8209	Terry Thatcher/MP Services	03/02-03/08/25 (4 Mech / 8 Plumbing Inspections)	√	-600.00	
Bill Pmt -Check	03/13/2025	8203	Butch Hayes/State Approved Insp Srvs	03/02-03/08/25 (5 Mech / 4 Plumb Inspections)	√	-450.00	
Bill Pmt -Check	03/13/2025	8205	ICC - International Code Council	'21 MI Plumbing Code Book (Briggs & Sons Plumbing)	√	-237.50	
Bill Pmt -Check	03/13/2025	8207	Republic Services	03/01-03/31/25	√	-77.93	
Bill Pmt -Check	03/20/2025	8219	Siegfried Crandall PC	'24 year end audit prep	√	-5,700.00	
Bill Pmt -Check	03/20/2025	8223	West Michigan Lawn Services	parking lot: snow removal & salt	√	-2,007.00	
Bill Pmt -Check	03/20/2025	8216	Kreis Enderle Hudgins and Borsos	general through 02/28/25	√	-1,334.00	
Bill Pmt -Check	03/20/2025	8213	EMC Insurance	Apr 2025	√	-1,121.06	
Bill Pmt -Check	03/20/2025	8212	Doug Scott	03/09-03/15/25 (19 Inspections)	√	-950.00	
Bill Pmt -Check	03/20/2025	8222	Terry Thatcher/MP Services	03/09-03/15/25 (7 Mech / 4 Plumb Inspections)	√	-550.00	
Bill Pmt -Check	03/20/2025	8218	Scott Paddock	03/09-03/15/25 (9 Inspections)	√	-450.00	
Bill Pmt -Check	03/20/2025	8210	Butch Hayes/State Approved Insp Srvs	03/09-03/15/25 (5 Mech / 4 Plumb inspections)	√	-450.00	
Check	03/20/2025	8224	Post Office	(600) .73 stamps	√	-438.00	
Bill Pmt -Check	03/20/2025	8214	Great America Financial	toshiba copier - final lease pymt	√	-275.07	
Bill Pmt -Check	03/20/2025	8221	Steve Wood/SJ Wood Electric	03/09-03/15/25 (5 Inspections)	√	-250.00	
Bill Pmt -Check	03/20/2025	8211	CCU - Mastercard	keyboard/mouse, hand towels, & Payroll Mthly Per Employee Fee Usage - Jan 2025	√	-147.02	
Bill Pmt -Check	03/20/2025	8215	Knight Watch Inc	Mar - May	√	-135.00	
Bill Pmt -Check	03/20/2025	8217	Molly Maid	office cleaning: 3/14	√	-120.00	
Check	03/20/2025	8225	A-1 Mechanical Heating & Air Conditioning	Refund - PM25-03-152 (over payment)	√	-40.00	
Bill Pmt -Check	03/20/2025	8220	Spectrum VoIP	03/01-03/31/25	√	-21.38	
Liability Check	03/25/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 03/23/25)	√	-8,715.49	
Bill Pmt -Check	03/25/2025	8226	D.L. Gallivan Office Solutions	Kyocera TASKalfa 4054ci copier	√	-7,245.00	
Liability Check	03/26/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/23/25)	√	-3,276.16	
Liability Check	03/26/2025	ACH	Great-West	Payroll (W/E 03/23/25)	√	-706.36	
Liability Check	03/26/2025	ACH	Great-West	Payroll (W/E 03/23/25)	√	-200.00	
Bill Pmt -Check	03/27/2025	ACH	Blue Cross Blue Shield	04/01-04/30/25	√	-4,381.75	
Bill Pmt -Check	03/27/2025	8228	Doug Scott	03/16-03/22/25 (16 inspections)	√	-800.00	
Bill Pmt -Check	03/27/2025	8231	Terry Thatcher/MP Services	03/16-03/22/25 (9 Mech / 6 Plumb Inspections)	√	-750.00	
Bill Pmt -Check	03/27/2025	ACH	Sun Life Assurance	04/01-04/30/25	√	-377.98	
Check	03/31/2025	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 03/31/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Total Checks and Payments							-75,166.47
Deposits and Credits - 125 items							
Deposit	02/26/2025			Deposit ID # 171713016	√	195.00	
Deposit	02/26/2025			Deposit ID # 171717782	√	270.00	
Deposit	02/26/2025			Deposit ID # 171690606	√	296.00	
Deposit	02/27/2025			Deposit ID # 171782832	√	108.00	
Deposit	02/27/2025			Deposit ID # 171756875	√	115.00	
Deposit	02/27/2025			Deposit ID # 171755291	√	115.00	
Deposit	02/27/2025			Deposit ID # 171760550	√	120.00	
Deposit	02/27/2025			Deposit ID # 171761554	√	140.00	
Deposit	02/27/2025			Deposit ID # 171766004	√	140.00	
Deposit	02/27/2025			Deposit ID # 171774586	√	200.00	
Deposit	02/28/2025			Deposit ID # 171873174	√	131.00	
Deposit	02/28/2025			Deposit ID # 171838839	√	161.00	
Deposit	02/28/2025			Deposit ID # 171832567	√	231.00	
Deposit	03/03/2025			Deposit ID # 172025785	√	140.00	
Deposit	03/03/2025			Deposit ID # 172023530	√	140.00	
Deposit	03/03/2025			Deposit ID # 172055359	√	146.00	
Deposit	03/03/2025			Deposit ID # 172021879	√	146.00	
Deposit	03/03/2025			Deposit ID # 172059307	√	305.00	
Deposit	03/03/2025			Deposit ID # 172011791	√	328.00	
Deposit	03/04/2025			Deposit ID # 172096764	√	115.00	
Deposit	03/04/2025			Deposit ID # 172098953	√	120.00	
Deposit	03/04/2025			Deposit ID # 172096619	√	140.00	
Deposit	03/04/2025			Deposit ID # 172115597	√	140.00	
Deposit	03/04/2025			Deposit ID # 172102847	√	170.00	
Deposit	03/04/2025			Deposit ID # 172108182	√	176.00	
Deposit	03/04/2025			Deposit ID # 172101010	√	228.00	
Deposit	03/04/2025			Deposit ID # 172117112	√	236.00	
Deposit	03/05/2025			Deposit ID # 172173342	√	108.00	
Deposit	03/05/2025			Deposit ID # 172169268	√	140.00	
Deposit	03/05/2025			Deposit ID # 172163977	√	150.00	
Deposit	03/05/2025			Deposit ID # 172174462	√	180.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 03/31/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/05/2025			Deposit ID # 172178481	√	182.00	
Deposit	03/05/2025			Deposit ID # 172171092	√	467.00	
Deposit	03/06/2025			Deposit ID # 172227351	√	125.00	
Deposit	03/06/2025			Deposit ID # 172226864	√	170.00	
Deposit	03/06/2025			Deposit ID # 172222118	√	176.00	
Deposit	03/06/2025			Deposit ID # 172225838	√	230.00	
Deposit	03/07/2025			Deposit ID # 172300905	√	176.00	
Deposit	03/07/2025			Deposit ID # 172308876	√	180.00	
Deposit	03/10/2025			Deposit ID # 172419800	√	126.00	
Deposit	03/10/2025			Deposit ID # 172419173	√	140.00	
Deposit	03/10/2025			Deposit ID # 172417115	√	270.00	
Deposit	03/10/2025			Deposit ID # 172436935	√	300.00	
Deposit	03/10/2025			Deposit ID # 172440149	√	376.00	
Deposit	03/10/2025			Deposit	√	562.50	
Deposit	03/10/2025			Deposit	√	2,203.00	
Deposit	03/10/2025			Deposit	√	4,166.00	
Deposit	03/11/2025			Deposit ID # 172488823	√	30.00	
Deposit	03/11/2025			Deposit ID # 172496772	√	70.00	
Deposit	03/11/2025			Deposit ID # 172478547	√	286.00	
Paycheck	03/12/2025	DD30967	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	03/12/2025	DD30968	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	03/12/2025	DD30965	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	03/12/2025	DD30966	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	03/12/2025			Deposit ID # 172557122	√	60.00	
Deposit	03/12/2025			Deposit ID # 172536502	√	116.00	
Deposit	03/12/2025			Deposit ID # 172530608	√	270.00	
Deposit	03/12/2025			Deposit ID # 172561479	√	270.00	
Deposit	03/12/2025			Deposit ID # 172553022	√	416.00	
Deposit	03/13/2025			Deposit ID # 172586648	√	65.00	
Deposit	03/13/2025			Deposit ID # 172586248	√	182.00	
Deposit	03/13/2025			Deposit ID # 172617358	√	182.00	
Deposit	03/14/2025			Deposit ID # 172648942	√	165.00	
Deposit	03/17/2025			Deposit ID # 172780379	√	35.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 03/31/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/17/2025			Deposit ID # 172777181	√	116.00	
Deposit	03/17/2025			Deposit ID # 172781482	√	130.00	
Deposit	03/17/2025			Deposit ID # 172775382	√	170.00	
Deposit	03/17/2025			Deposit ID # 172803137	√	182.00	
Deposit	03/17/2025			Deposit ID # 172803583	√	186.00	
Deposit	03/17/2025			Deposit ID # 172784048	√	186.00	
Deposit	03/17/2025			Deposit ID # 172798410	√	190.00	
Deposit	03/17/2025			Deposit ID # 172807647	√	202.00	
Deposit	03/17/2025			Deposit ID # 172774064	√	246.00	
Deposit	03/17/2025			Deposit ID # 172798361	√	470.00	
Deposit	03/17/2025			Deposit	√	482.00	
Deposit	03/17/2025			Deposit	√	4,633.00	
Deposit	03/18/2025			Deposit ID # 172853665	√	115.00	
Deposit	03/18/2025			Deposit ID # 172871673	√	120.00	
Deposit	03/18/2025			Deposit ID # 172846388	√	140.00	
Deposit	03/18/2025			Deposit ID # 172842800	√	180.00	
Deposit	03/18/2025			Deposit ID # 172845315	√	195.00	
Deposit	03/18/2025			Deposit ID # 172838748	√	200.00	
Deposit	03/18/2025			Deposit ID # 172873058	√	235.00	
Deposit	03/18/2025			Deposit ID # 172862589	√	286.00	
Deposit	03/19/2025			Deposit ID # 172922662	√	108.00	
Deposit	03/19/2025			Deposit ID # 172915983	√	140.00	
Deposit	03/19/2025			Deposit ID # 172912161	√	239.00	
Deposit	03/20/2025			Deposit ID # 172955641	√	60.00	
Deposit	03/20/2025			Deposit ID # 172957507	√	116.00	
Deposit	03/20/2025			Deposit ID # 172956784	√	140.00	
Deposit	03/20/2025			Deposit ID # 172964517	√	140.00	
Deposit	03/20/2025			Deposit ID # 172958673	√	176.00	
Deposit	03/20/2025			Deposit ID # 172962434	√	182.00	
Deposit	03/20/2025			Deposit ID # 172963621	√	182.00	
Deposit	03/20/2025			Deposit ID # 172960688	√	245.00	
Deposit	03/20/2025			Deposit ID # 172955164	√	297.00	
Deposit	03/21/2025			Deposit ID # 173032222	√	60.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 03/31/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/21/2025			Deposit ID # 173037251	√	120.00	
Deposit	03/21/2025			Deposit ID # 173036528	√	256.00	
Deposit	03/24/2025			Deposit ID # 173139205	√	116.00	
Deposit	03/24/2025			Deposit ID # 173139859	√	116.00	
Deposit	03/24/2025			Deposit ID # 173163458	√	120.00	
Deposit	03/24/2025			Deposit ID # 173135528	√	182.00	
Deposit	03/24/2025			Deposit ID # 173143034	√	291.00	
Deposit	03/24/2025			Deposit	√	352.50	
Deposit	03/24/2025			Deposit	√	1,372.00	
Deposit	03/24/2025			Deposit	√	1,461.00	
Deposit	03/25/2025			Deposit ID # 173215728	√	120.00	
Deposit	03/25/2025			Deposit ID # 173217471	√	225.00	
Deposit	03/25/2025			Deposit ID # 173213849	√	278.00	
Deposit	03/25/2025			Deposit ID # 173198545	√	362.00	
Paycheck	03/26/2025	DD30969	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	03/26/2025	DD30971	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	03/26/2025	DD30972	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	03/26/2025	DD30970	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	03/26/2025			Deposit ID # 173264040	√	120.00	
Deposit	03/26/2025			Deposit ID # 173258525	√	120.00	
Deposit	03/26/2025			Deposit ID # 173253596	√	125.00	
Deposit	03/26/2025			Deposit ID # 173260043	√	170.00	
Deposit	03/26/2025			Deposit ID # 173277156	√	360.00	
Deposit	03/31/2025			Interest	√	58.50	
Deposit	03/31/2025			Deposit	√	269.00	
Deposit	03/31/2025			Deposit	√	350.00	
Deposit	03/31/2025			Deposit	√	3,201.00	
Deposit	03/31/2025			Deposit	√	4,739.00	
Total Deposits and Credits							42,959.50
Total Cleared Transactions							-32,206.97
Cleared Balance							105,507.07

Uncleared Transactions

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 03/31/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Checks and Payments - 4 items							
Bill Pmt -Check	03/27/2025	8227	Butch Hayes/State Approved Insp Srvs	03/16-03/22/25 (15 Mech / 17 Plumb Inspections)		-1,700.00	
Liability Check	03/27/2025	8232	State of Michigan/Withhold	Mar 2025		-962.74	
Bill Pmt -Check	03/27/2025	8230	Scott Paddock	03/16-03/22/25 (13 Inspections)		-650.00	
Bill Pmt -Check	03/27/2025	8229	Great America Financial	Return toshiba copier @ lease end		-515.38	
Total Checks and Payments							-3,828.12
Deposits and Credits - 12 items							
Deposit	03/27/2025			Deposit ID # 173309957		133.00	
Deposit	03/27/2025			Deposit ID # 173317719		182.00	
Deposit	03/27/2025			Deposit ID # 173310238		286.00	
Deposit	03/31/2025			Deposit ID # 173496150		108.00	
Deposit	03/31/2025			Deposit ID # 173491359		115.00	
Deposit	03/31/2025			Deposit ID # 173530485		115.00	
Deposit	03/31/2025			Deposit ID # 173497263		116.00	
Deposit	03/31/2025			Deposit ID # 173526135		120.00	
Deposit	03/31/2025			Deposit ID # 173518947		182.00	
Deposit	03/31/2025			Deposit ID # 173536594		182.00	
Deposit	03/31/2025			Deposit ID # 173501277		206.00	
Deposit	03/31/2025			Deposit ID # 173499041		231.00	
Total Deposits and Credits							1,976.00
Total Uncleared Transactions							-1,852.12
Register Balance as of 03/31/2025							103,654.95
New Transactions							
Deposits and Credits - 2 items							
Deposit	04/28/2025			Deposit - Cash		10.00	
Deposit	04/28/2025			Deposit - Cash		121.00	
Total Deposits and Credits							131.00
Total New Transactions							131.00
Ending Balance							**103,785.95**

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
March 2025

	Mar 25	Mar 24	% Change
Income			
4010 · Building Permits	12,552.00	21,666.00	-42.1%
4015 · Special Permits	1,420.00	705.00	101.4%
4020 · Electrical Permits	10,143.00	12,719.00	-20.3%
4030 · Mechanical Permits	11,762.00	18,206.80	-35.4%
4040 · Plumbing Permits	5,844.00	12,529.00	-53.4%
4100 · Zoning Administration	1,347.50	1,025.00	31.5%
4600 · Investment Income	84.07	311.51	-73.0%
4700 · Other Income	17.43	0.00	100.0%
Total Income	43,170.00	67,162.31	-35.7%
Gross Profit	43,170.00	67,162.31	-35.7%
Expense			
6010 · Advertising and Marketing	0.00	57.22	-100.0%
6200 · Bank Fees	45.00	45.00	0.0%
6450 · Dues & Subscriptions	735.00	0.00	100.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	8,230.60	7,914.04	4.0%
6503 · Salary - Building Inspector	6,584.48	6,331.24	4.0%
6505 · Wages - Administrative	8,326.40	7,975.37	4.4%
6510 · Payroll Taxes	1,801.19	1,742.23	3.4%
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%
6512 · 401A (KABA)	1,412.72	1,357.44	4.1%
6513 · Health Insurance	4,785.15	3,843.45	24.5%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	31,518.52	29,541.75	6.7%
6700 · Insurance - General	1,121.07	1,071.59	4.6%
6800 · Legal Fees	0.00	1,679.00	-100.0%
6810 · Computer Support (External)	1,112.25	214.97	417.4%
6820 · Accounting Services	0.00	156.80	-100.0%
7100 · Office Equipment	8,035.45	796.04	909.4%
7110 · Office Supplies	0.00	372.24	-100.0%
7115 · Postage	438.00	0.00	100.0%
7125 · Computer (Hardware/Software)	1,199.00	849.00	41.2%
7130 · Resource Materials	816.06	0.00	100.0%
7420 · Lawn Care/Snow Removal	135.75	279.50	-51.4%
7450 · Maintenance & Repairs - Office	230.85	360.00	-35.9%
7500 · Utilities	421.78	381.55	10.5%
7550 · Trash Removal	77.93	65.89	18.3%
7600 · Security (Office)	135.00	135.00	0.0%
7610 · Telephone - Office	220.21	280.05	-21.4%
7611 · Telephone - Cellular	168.19	192.44	-12.6%
7701 · At-Large/Alternate Board Member	0.00	150.00	-100.0%
7711 · Contracted Electrical Inspector	4,850.00	6,300.00	-23.0%
7712 · Contracted Mechanical Inspector	5,700.00	5,550.00	2.7%
7713 · Contracted Plumbing Inspector	3,300.00	6,400.00	-48.4%
7715 · Contracted Zoning Administrator	1,080.00	870.00	24.1%
7721 · Plan Review - Electrical	0.00	350.00	-100.0%
7722 · Plan Review - Mechanical	50.00	50.00	0.0%
7723 · Plan Review - Plumbing	50.00	50.00	0.0%
7800 · Mileage Reimbursement	1,222.90	1,180.54	3.6%
7810 · Training Expense	0.00	826.20	-100.0%
7830 · Interest Expense	0.00	465.28	-100.0%
Total Expense	62,662.96	58,670.06	6.8%
Net Income	**-19,492.96**	**8,492.25**	**-329.5%**

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through March 2025

	Jan 25	Jan 24	% Change	Feb 25	Feb 24	% Change	Mar 25
Income							
4010 · Building Permits	25,232.00	7,813.00	223.0%	12,317.00	19,387.00	-36.5%	12,552.00
4015 · Special Permits	320.00	665.00	-51.9%	440.00	1,015.00	-56.7%	1,420.00
4020 · Electrical Permits	9,981.00	10,376.00	-3.8%	9,082.00	8,924.00	1.8%	10,143.00
4030 · Mechanical Permits	13,574.30	16,106.00	-15.7%	13,559.00	22,795.50	-40.5%	11,762.00
4040 · Plumbing Permits	6,561.00	3,821.00	71.7%	6,306.00	7,094.00	-11.1%	5,844.00
4100 · Zoning Administration	372.50	150.00	148.3%	410.00	336.25	21.9%	1,347.50
4600 · Investment Income	96.52	327.65	-70.5%	82.05	288.69	-71.6%	84.07
4700 · Other Income	0.00	0.00	0.0%	0.00	23.40	-100.0%	17.43
Total Income	56,137.32	39,258.65	43.0%	42,196.05	59,863.84	-29.5%	43,170.00
Gross Profit	56,137.32	39,258.65	43.0%	42,196.05	59,863.84	-29.5%	43,170.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
6200 · Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	45.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	735.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	7,407.46	7,914.04	-6.4%	8,230.60	7,914.04	4.0%	8,230.60
6503 · Salary - Building Inspector	5,925.84	6,331.24	-6.4%	6,584.48	6,331.24	4.0%	6,584.48
6505 · Wages - Administrative	7,493.76	8,006.40	-6.4%	8,315.64	8,006.40	3.9%	8,326.40
6510 · Payroll Taxes	1,792.20	2,531.51	-29.2%	1,800.35	1,733.12	3.9%	1,801.19
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%	377.98	377.98	0.0%	377.98
6512 · 401A (KABA)	1,405.68	1,985.50	-29.2%	1,412.07	1,359.30	3.9%	1,412.72
6513 · Health Insurance	5,667.36	15,390.81	-63.2%	4,785.15	3,843.45	24.5%	4,785.15
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
Total 6500 · Payroll Expenses	30,070.28	42,537.48	-29.3%	31,506.27	29,565.53	6.6%	31,518.52
6700 · Insurance - General	1,121.06	1,071.61	4.6%	1,121.06	1,071.60	4.6%	1,121.07
6800 · Legal Fees	0.00	0.00	0.0%	1,334.00	0.00	100.0%	0.00
6810 · Computer Support (External)	2,331.00	1,119.97	108.1%	917.25	214.97	326.7%	1,112.25
6820 · Accounting Services	28.00	495.08	-94.3%	5,728.00	5,324.00	7.6%	0.00
7100 · Office Equipment	591.59	563.01	5.1%	275.07	275.07	0.0%	8,035.45
7110 · Office Supplies	259.29	194.63	33.2%	274.67	154.13	78.2%	0.00
7115 · Postage	-1.46	411.00	-100.4%	0.00	0.00	0.0%	438.00
7125 · Computer (Hardware/Software)	2,946.16	2,721.77	8.2%	44.37	0.00	100.0%	1,199.00
7130 · Resource Materials	0.00	0.00	0.0%	0.00	508.00	-100.0%	816.06
7420 · Lawn Care/Snow Removal	3,029.75	1,647.04	84.0%	2,007.00	168.25	1,092.9%	135.75
7450 · Maintenance & Repairs - Office	360.00	283.00	27.2%	1,202.84	240.00	401.2%	230.85
7500 · Utilities	544.56	530.12	2.7%	647.59	545.44	18.7%	421.78
7550 · Trash Removal	76.91	66.47	15.7%	77.17	65.30	18.2%	77.93
7600 · Security (Office)	1,648.10	90.00	1,731.2%	2,303.61	0.00	100.0%	135.00
7610 · Telephone - Office	221.16	280.04	-21.0%	220.21	280.05	-21.4%	220.21
7611 · Telephone - Cellular	168.19	185.48	-9.3%	168.19	185.48	-9.3%	168.19
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
7711 · Contracted Electrical Inspector	3,650.00	7,350.00	-50.3%	4,950.00	4,450.00	11.2%	4,850.00
7712 · Contracted Mechanical Inspector	5,900.00	5,700.00	3.5%	4,550.00	6,600.00	-31.1%	5,700.00
7713 · Contracted Plumbing Inspector	3,150.00	5,850.00	-46.2%	3,000.00	5,750.00	-47.8%	3,300.00
7715 · Contracted Zoning Administrator	210.00	120.00	75.0%	555.00	270.00	105.6%	1,080.00
7721 · Plan Review - Electrical	50.00	250.00	-80.0%	100.00	50.00	100.0%	0.00
7722 · Plan Review - Mechanical	500.00	800.00	-37.5%	600.00	3,164.80	-81.0%	50.00
7723 · Plan Review - Plumbing	0.00	50.00	-100.0%	100.00	50.00	100.0%	50.00
7800 · Mileage Reimbursement	1,077.30	1,008.35	6.8%	1,043.00	944.03	10.5%	1,222.90
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
7830 · Interest Expense	539.51	539.51	0.0%	0.00	439.52	-100.0%	0.00
Total Expense	58,516.40	73,909.56	-20.8%	62,770.30	60,361.17	4.0%	62,662.96
Net Income	**-2,379.08**	**-34,650.91**	**93.1%**	**-20,574.25**	**-497.33**	**-4,036.9%**	**-19,492.96**

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through March 2025

	Mar 24	% Change	TOTAL Jan - Mar 25	Jan - Mar 24	% Change
Income					
4010 · Building Permits	21,666.00	-42.1%	50,101.00	48,866.00	2.5%
4015 · Special Permits	705.00	101.4%	2,180.00	2,385.00	-8.6%
4020 · Electrical Permits	12,719.00	-20.3%	29,206.00	32,019.00	-8.8%
4030 · Mechanical Permits	18,206.80	-35.4%	38,895.30	57,108.30	-31.9%
4040 · Plumbing Permits	12,529.00	-53.4%	18,711.00	23,444.00	-20.2%
4100 · Zoning Administration	1,025.00	31.5%	2,130.00	1,511.25	40.9%
4600 · Investment Income	311.51	-73.0%	262.64	927.85	-71.7%
4700 · Other Income	0.00	100.0%	17.43	23.40	-25.5%
Total Income	67,162.31	-35.7%	141,503.37	166,284.80	-14.9%
Gross Profit	67,162.31	-35.7%	141,503.37	166,284.80	-14.9%
Expense					
6010 · Advertising and Marketing	57.22	-100.0%	0.00	57.22	-100.0%
6200 · Bank Fees	45.00	0.0%	135.00	135.00	0.0%
6450 · Dues & Subscriptions	0.00	100.0%	735.00	0.00	100.0%
6500 · Payroll Expenses					
6501 · Salary - Building Official	7,914.04	4.0%	23,868.66	23,742.12	0.5%
6503 · Salary - Building Inspector	6,331.24	4.0%	19,094.80	18,993.72	0.5%
6505 · Wages - Administrative	7,975.37	4.4%	24,135.80	23,988.17	0.6%
6510 · Payroll Taxes	1,742.23	3.4%	5,393.74	6,006.86	-10.2%
6511 · LTD / STD / AD&D / Life	377.98	0.0%	1,133.94	1,133.94	0.0%
6512 · 401A (KABA)	1,357.44	4.1%	4,230.47	4,702.24	-10.0%
6513 · Health Insurance	3,843.45	24.5%	15,237.66	23,077.71	-34.0%
6500 · Payroll Expenses - Other	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	29,541.75	6.7%	93,095.07	101,644.76	-8.4%
6700 · Insurance - General	1,071.59	4.6%	3,363.19	3,214.80	4.6%
6800 · Legal Fees	1,679.00	-100.0%	1,334.00	1,679.00	-20.6%
6810 · Computer Support (External)	214.97	417.4%	4,360.50	1,549.91	181.3%
6820 · Accounting Services	156.80	-100.0%	5,756.00	5,975.88	-3.7%
7100 · Office Equipment	796.04	909.4%	8,902.11	1,634.12	444.8%
7110 · Office Supplies	372.24	-100.0%	533.96	721.00	-25.9%
7115 · Postage	0.00	100.0%	436.54	411.00	6.2%
7125 · Computer (Hardware/Software)	849.00	41.2%	4,189.53	3,570.77	17.3%
7130 · Resource Materials	0.00	100.0%	816.06	508.00	60.6%
7420 · Lawn Care/Snow Removal	279.50	-51.4%	5,172.50	2,094.79	146.9%
7450 · Maintenance & Repairs - Office	360.00	-35.9%	1,793.69	883.00	103.1%
7500 · Utilities	381.55	10.5%	1,613.93	1,457.11	10.8%
7550 · Trash Removal	65.89	18.3%	232.01	197.66	17.4%
7600 · Security (Office)	135.00	0.0%	4,086.71	225.00	1,716.3%
7610 · Telephone - Office	280.05	-21.4%	661.58	840.14	-21.3%
7611 · Telephone - Cellular	192.44	-12.6%	504.57	563.40	-10.4%
7701 · At-Large/Alternate Board Member	150.00	-100.0%	0.00	150.00	-100.0%
7711 · Contracted Electrical Inspector	6,300.00	-23.0%	13,450.00	18,100.00	-25.7%
7712 · Contracted Mechanical Inspector	5,550.00	2.7%	16,150.00	17,850.00	-9.5%
7713 · Contracted Plumbing Inspector	6,400.00	-48.4%	9,450.00	18,000.00	-47.5%
7715 · Contracted Zoning Administrator	870.00	24.1%	1,845.00	1,260.00	46.4%
7721 · Plan Review - Electrical	350.00	-100.0%	150.00	650.00	-76.9%
7722 · Plan Review - Mechanical	50.00	0.0%	1,150.00	4,014.80	-71.4%
7723 · Plan Review - Plumbing	50.00	0.0%	150.00	150.00	0.0%
7800 · Mileage Reimbursement	1,180.54	3.6%	3,343.20	3,132.92	6.7%
7810 · Training Expense	826.20	-100.0%	0.00	826.20	-100.0%
7830 · Interest Expense	465.28	-100.0%	539.51	1,444.31	-62.7%
Total Expense	58,670.06	6.8%	183,949.66	192,940.79	-4.7%
Net Income	**8,492.25**	**-329.5%**	**-42,446.29**	**-26,655.99**	**-59.2%**

2:58 PM
04/09/25
Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Budget Performance
March 2025

	Mar 25	Budget	% of Budget	Jan - Mar 25	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	12,552.00	23,097.00	54.3%	50,101.00	74,196.00	67.5%	419,281.00
4015 · Special Permits	1,420.00	996.00	142.6%	2,180.00	1,771.00	123.1%	8,169.00
4020 · Electrical Permits	10,143.00	10,964.00	92.5%	29,206.00	33,274.00	87.8%	154,672.00
4030 · Mechanical Permits	11,762.00	10,097.00	116.5%	38,895.30	38,101.00	102.1%	165,560.00
4040 · Plumbing Permits	5,844.00	4,229.00	138.2%	18,711.00	12,612.00	148.4%	64,558.00
4100 · Zoning Administration	1,347.50			2,130.00			
4600 · Investment Income	84.07	10.00	840.7%	262.64	30.00	875.5%	120.00
4700 · Other Income	17.43			17.43			
Total Income	43,170.00	49,393.00	87.4%	141,503.37	159,984.00	88.4%	812,360.00
Gross Profit	43,170.00	49,393.00	87.4%	141,503.37	159,984.00	88.4%	812,360.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	135.00	135.00	100.0%	890.00
6450 · Dues & Subscriptions	735.00	720.00	102.1%	735.00	720.00	102.1%	720.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	8,230.60	8,230.60	100.0%	23,868.66	24,691.80	96.7%	106,997.80
6503 · Salary - Building Inspector	6,584.48	6,584.48	100.0%	19,094.80	19,753.44	96.7%	85,598.24
6505 · Wages - Administrative	8,326.40	10,855.04	76.7%	24,135.80	32,565.12	74.1%	141,115.52
6510 · Payroll Taxes	1,801.19	2,011.84	89.5%	5,393.74	6,001.08	89.9%	25,998.95
6511 · LTD / STD / AD&D / Life	377.98	378.00	100.0%	1,133.94	1,134.00	100.0%	4,536.00
6512 · 401A (KABA)	1,412.72	1,412.69	100.0%	4,230.47	4,238.07	99.8%	18,364.99
6513 · Health Insurance	4,785.15	4,821.19	99.3%	15,237.66	14,463.57	105.4%	58,323.66
Total 6500 · Payroll Expenses	31,518.52	34,293.84	91.9%	93,095.07	102,847.08	90.5%	440,935.16
6700 · Insurance - General	1,121.07	1,125.00	99.7%	3,363.19	3,375.00	99.7%	15,874.00
6800 · Legal Fees	0.00	0.00	0.0%	1,334.00	1,334.00	100.0%	12,000.00
6810 · Computer Support (External)	1,112.25	1,113.00	99.9%	4,360.50	2,883.00	151.2%	17,705.00
6820 · Accounting Services	0.00	155.00	0.0%	5,756.00	5,911.00	97.4%	16,162.00
7100 · Office Equipment	8,035.45	8,063.61	99.7%	8,902.11	8,930.68	99.7%	10,867.00
7110 · Office Supplies	0.00	0.00	0.0%	533.96	535.00	99.8%	3,600.00
7115 · Postage	438.00	438.00	100.0%	436.54	438.00	99.7%	3,000.00
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	80.00
7125 · Computer (Hardware/Software)	1,199.00	1,199.00	100.0%	4,189.53	4,194.00	99.9%	10,030.00
7130 · Resource Materials	816.06	820.00	99.5%	816.06	820.00	99.5%	1,000.00
7400 · Rent/Lease Expense	0.00	0.00	0.0%	0.00	84,000.00	0.0%	84,000.00
7420 · Lawn Care/Snow Removal	135.75	135.00	100.6%	5,172.50	3,185.00	162.4%	7,100.00
7450 · Maintenance & Repairs - Office	230.85	240.00	96.2%	1,793.69	1,800.00	99.6%	13,120.00
7500 · Utilities	421.78	525.00	80.3%	1,613.93	1,275.00	126.6%	5,100.00
7550 · Trash Removal	77.93	70.00	111.3%	232.01	210.00	110.5%	840.00
7600 · Security (Office)	135.00	135.00	100.0%	4,086.71	225.00	1,816.3%	2,517.29
7610 · Telephone - Office	220.21	240.00	91.8%	661.58	720.00	91.9%	2,880.00
7611 · Telephone - Cellular	168.19	200.00	84.1%	504.57	600.00	84.1%	2,400.00
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	225.00	0.0%	0.00	225.00	0.0%	900.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	5,000.00
7711 · Contracted Electrical Inspector	4,850.00	4,321.00	112.2%	13,450.00	12,390.00	108.6%	53,400.00
7712 · Contracted Mechanical Inspector	5,700.00	4,623.00	123.3%	16,150.00	12,318.00	131.1%	45,600.00
7713 · Contracted Plumbing Inspector	3,300.00	2,230.00	148.0%	9,450.00	6,477.00	145.9%	31,200.00
7715 · Contracted Zoning Administrator	1,080.00			1,845.00			
7721 · Plan Review - Electrical	0.00			150.00			
7722 · Plan Review - Mechanical	50.00			1,150.00			
7723 · Plan Review - Plumbing	50.00			150.00			
7800 · Mileage Reimbursement	1,222.90	1,300.00	94.1%	3,343.20	3,900.00	85.7%	15,600.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	0.00			539.51			
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
Total Expense	62,662.96	62,216.45	100.7%	183,949.66	259,447.76	70.9%	815,495.45
Net Income	**-19,492.96**	**-12,823.45**	**152.0%**	**-42,446.29**	**-99,463.76**	**42.7%**	**-3,135.45**

Kalamazoo Area Building Authority
Balance Sheet
As of March 31, 2025

	Mar 31, 25
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	103,654.95
1060 · Checking (Reserves) / CCU	200,707.20
1065 · Savings / CCU	25.00
Total Checking/Savings	304,687.15
Accounts Receivable	
1200 · Accounts Receivable	1,254.93
Total Accounts Receivable	1,254.93
Other Current Assets	
1250 · Accounts Receivables / ADJ	131.00
1400 · Prepaid Items	5,880.79
Total Other Current Assets	6,011.79
Total Current Assets	311,953.87
Other Assets	
1600 · Accumulated Depreciation	-83,385.37
1900 · Capital Assets	343,769.25
Total Other Assets	260,383.88
TOTAL ASSETS	**572,337.75**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	9,075.79
Total Accounts Payable	9,075.79
Credit Cards	
2010 · CCU - Mastercard	1,211.55
Total Credit Cards	1,211.55
Other Current Liabilities	
2300 · Accounts Payables / ADJ	1,930.60
Total Other Current Liabilities	1,930.60
Total Current Liabilities	12,217.94
Total Liabilities	12,217.94
Equity	
3010 · Net Position	602,566.10
Net Income	-42,446.29
Total Equity	560,119.81
TOTAL LIABILITIES & EQUITY	**572,337.75**

KABA
Kalamazoo Area Building Authority

2025 MONTHLY PERMITS BY JURISDICTION

MONTH OF MARCH 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	11	3,315.00
COMSTOCK	ELECTRICAL	12	2,012.00
COMSTOCK	MECHANICAL	18	2,929.00
COMSTOCK	PLUMBING	2	230.00
COMSTOCK	SPECIAL - JURISDICTION	-	-
COMSTOCK	SPECIAL - HOMEOWNER	1	60.00
TOTAL COMSTOCK		**44**	**$ 8,546.00**
KALAMAZOO	BUILDING	17	2,773.00
KALAMAZOO	ELECTRICAL	12	1,482.00
KALAMAZOO	MECHANICAL	19	2,710.00
KALAMAZOO	PLUMBING	13	1,530.00
KALAMAZOO	SPECIAL - JURISDICTION	1	100.00
KALAMAZOO	SPECIAL - HOMEOWNER	-	-
TOTAL KALAMAZOO		**62**	**$ 8,595.00**
PARCHMENT	BUILDING	1	108.00
PARCHMENT	ELECTRICAL	-	-
PARCHMENT	MECHANICAL	5	657.00
PARCHMENT	PLUMBING	1	115.00
PARCHMENT	SPECIAL - JURISDICTION	3	300.00
PARCHMENT	SPECIAL - HOMEOWNER	1	60.00
TOTAL PARCHMENT		**11**	**$ 1,240.00**
PINE GROVE	BUILDING	3	2,094.00
PINE GROVE	ELECTRICAL	6	1,099.00
PINE GROVE	MECHANICAL	2	445.00
PINE GROVE	PLUMBING	1	246.00
PINE GROVE	SPECIAL - JURISDICTION	-	-
PINE GROVE	SPECIAL - HOMEOWNER	-	-
TOTAL PINE GROVE		**12**	**$ 3,884.00**
RICHLAND	BUILDING	9	4,202.00
RICHLAND	ELECTRICAL	17	4,275.00
RICHLAND	MECHANICAL	21	4,550.00
RICHLAND	PLUMBING	13	3,663.00
RICHLAND	SPECIAL - JURISDICTION	-	-
RICHLAND	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND		**60**	**$ 16,690.00**
RICHLAND VILLAGE	BUILDING	-	-
RICHLAND VILLAGE	ELECTRICAL	4	1,025.00
RICHLAND VILLAGE	MECHANICAL	2	256.00
RICHLAND VILLAGE	PLUMBING	-	-
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND VILLAGE		**6**	**1,281.00**
TOTAL		**195**	**$ 40,236.00**

REVENUE	REVENUE
MARCH 2024	% PREV YEAR MONTH
$ 68,773.80	**58.5%**

PERMITS	PERMITS
MARCH 2024	% PREV YEAR MONTH
258	**75.6%**

KABA
Kalamazoo Area Building Authority

2025 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: MARCH 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	27	8,439.00
COMSTOCK	ELECTRICAL	34	7,856.00
COMSTOCK	MECHANICAL	50	10,250.30
COMSTOCK	PLUMBING	22	3,471.00
COMSTOCK	SPECIAL - JURISDICTION	4	450.00
COMSTOCK	SPECIAL - HOMEOWNER	2	120.00
TOTAL COMSTOCK		139	$ 30,586.30
KALAMAZOO	BUILDING	61	10,731.00
KALAMAZOO	ELECTRICAL	44	6,706.00
KALAMAZOO	MECHANICAL	82	12,260.00
KALAMAZOO	PLUMBING	42	5,066.00
KALAMAZOO	SPECIAL - JURISDICTION	11	1,050.00
KALAMAZOO	SPECIAL - HOMEOWNER	4	240.00
TOTAL KALAMAZOO		244	$ 36,053.00
PARCHMENT	BUILDING	1	108.00
PARCHMENT	ELECTRICAL	0	-
PARCHMENT	MECHANICAL	8	1,128.00
PARCHMENT	PLUMBING	1	115.00
PARCHMENT	SPECIAL - JURISDICTION	5	500.00
PARCHMENT	SPECIAL - HOMEOWNER	1	60.00
TOTAL PARCHMENT		16	$ 1,911.00
PINE GROVE	BUILDING	6	5,430.00
PINE GROVE	ELECTRICAL	9	1,548.00
PINE GROVE	MECHANICAL	6	1,015.00
PINE GROVE	PLUMBING	2	426.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
TOTAL PINE GROVE		23	$ 8,419.00
RICHLAND	BUILDING	31	24,217.00
RICHLAND	ELECTRICAL	43	11,250.00
RICHLAND	MECHANICAL	66	13,381.00
RICHLAND	PLUMBING	37	8,833.00
RICHLAND	SPECIAL - JURISDICTION	0	-
RICHLAND	SPECIAL - HOMEOWNER	1	60.00
TOTAL RICHLAND		178	$ 57,741.00
RICHLAND VILLAGE	BUILDING	6	1,222.00
RICHLAND VILLAGE	ELECTRICAL	5	1,231.00
RICHLAND VILLAGE	MECHANICAL	6	881.00
RICHLAND VILLAGE	PLUMBING	3	675.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		20	$ 4,009.00
TOTAL KABA	YTD	620	$ 138,719.30

REVENUE	REVENUE
YTD - MARCH 2024	% 2024 - YTD
$ 164,436.30	84.4%

REVENUE
% 2025 YTD BUDGET
68%

PERMITS	PERMITS
YTD - MARCH 2024	% 2024 - YTD
694	89.3%

2025 MONTHLY CUMULATIVE TOTALS		
# PERMITS	REVENUE	
212	$ 56,291.30	JAN
213	$ 42,192.00	FEB
195	$ 40,236.00	MAR
-	$ -	APR
-	$ -	MAY
-	$ -	JUN
-	$ -	JUL
-	$ -	AUG
-	$ -	SEP
-	$ -	OCT
-	$ -	NOV
-	$ -	DEC
620	$ 138,719.30	TOTAL

KABA
Kalamazoo Area Building Authority

BUILDING REPORT

MARCH 2025

Residential / Commercial Building Permits and Construction Values

A. Total Number of Commercial & Agricultural Permits Issued – 8
B. Total Construction Value for Commercial & Agricultural Permits - $452,725
C. Total Number of New Residential Construction Permits Issued – 8
D. Total Construction Value for New Residential Permits – $1,500,697
E. Total Number of All Other Residential Permits Issued – 25
F. Total Construction Value for All Other Residential Permits – $105,601

Revenue / Permit Summary YTD

A. Total KABA Revenue in March 2025 - $40,236.00 vs. Total KABA Revenue in March 2024 - $68,773.80. **This is a decrease of 41.5%.**
B. Total Number of Permits Issued in March 2025 – 195 vs. Total Number of Permits issued in March 2024 – 258. **This is a decrease of 24.4%.**
C. Total KABA YTD Revenue in March 2025 - $138,719.30 vs. Total KABA YTD Revenue in March 2024 - $164,436.30. **This is a decrease of 15.6%.**
D. Total Number of Permits Issued YTD 2025 – 620 vs. Total Number of Permits Issued this time in 2024 – 694. **This is a decrease of 10.6%.**
E. The March 2025 Revenue of $40,236.00 **is 19.8%** of the forecast for March YTD 2025 Revenue ($203,060.01).
F. The YTD 2025 Revenue of $138,719.30 is **17.1%** of the forecast for the entire 2025 Projected Budget of $812,240.

Monthly Building Permits Issued

04/01/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB24-06-653	3523 E MAIN ST	Replace existing sign cabinet and signage	Burkett Signs Inc.	03/04/2025	0.00	$108.00
PB24-07-401	7194 SAGINAW DR	Construct 30' x 39' post frame detached	MYRKLE DANIELLE E	03/07/2025	17,550.00	$176.00
PB25-03-052	8821 E STURTEVANT AVE	New 2053 s.f. 1 story 4 bed 2 bath single	Allen Edwin Homes	03/03/2025	289,756.00	$1,130.00
PB25-03-077	10105 E C AVE	Finish approx 1152 s.f. of existing	Matrix Basement Systems	03/13/2025	25,000.00	$182.00
PB25-03-083	9417 E CD AVE	Replace front picture window with smaller	Klaassen Construction LLC	03/13/2025	0.00	$182.00
PB25-03-089	5453 TURKEY RUN DR	New 1979 s.f. 1 story 3 bed, 2.5 bath	WEATHERWAX, ROBERT	03/25/2025	455,516.00	$1,776.00
PB25-03-091	10631 COUNTRY CLUB DI	Install foundation drainage system and	Ayers Basement Systems	03/20/2025	0.00	$182.00
PB25-03-094	8707 E G AVE	Install basement egress window on south	Andrew Vlietstra	03/19/2025	0.00	$108.00
PB25-03-096	9057 N 34TH ST	Re-roof w/ decking	Summit Point Roofing	03/20/2025	0.00	$182.00
PB25-03-098	8707 E G AVE	Re-roof w/ decking	Southwest Roofing Company	03/21/2025	0.00	$182.00
PB25-03-100	8980 E EF AVE	New 24' x 26' detached accessory structure	DB Custom Builds	03/25/2025	40,466.00	$278.00
PB25-06-036	1344 North Hills Dr	Install a used 16' x 60' manufactured	Transport Inc.	03/05/2025	0.00	$108.00
PB25-06-043	3505 THORNHILL AVE	8' x 24' deck per plans.LEDGER	Anthony Timmons	03/28/2025	6,048.00	$182.00
PB25-06-071	1519 Olmstead/MbPk Lot 18	Install foundation and new 14' x 40' 1 bed,	Brandy Schmunsler	03/07/2025	46,863.00	$182.00
PB25-06-072	1519 Olmstead/MbPk Lot 66	Install foundation and new 14' x 40' 1 bed,	Brandy Schmunsler	03/07/2025	46,863.00	$182.00
PB25-06-073	1519 Olmstead/MbPk Lot 55	Install foundation and new 14' x 56' 2 bed,	Brandy Schmunsler	03/07/2025	65,609.00	$182.00
PB25-06-074	1519 Olmstead/MbPk Lot 56	Install foundation and new 14' x 56' 2 bed,	Brandy Schmunsler	03/07/2025	65,609.00	$182.00
PB25-06-075	1519 Olmstead/MbPk Lot 64	Install foundation and new 16' X 60' 3 bed,	Brandy Schmunsler	03/07/2025	80,337.00	$182.00
PB25-06-079	3420 RAVINE RD	New non illuminated freestanding 6' x 9'	Sign Impressions	03/21/2025	0.00	$108.00
PB25-06-081	3310 Old Farm Rd	Construct 24' X 26' post frame attached	COUNTRY ACRES VILLAGE, LL	03/20/2025	0.00	$182.00
PB25-06-092	2109 SCHIPPERS LN	Remove existing stairs and construct 8' x	Valley Vision Construction & Develc	03/27/2025	0.00	$182.00
PB25-06-093	3334 N PITCHER ST	Construct 8' tall wood fence reduced to 4'	SPECIALTY ADHESIVES, INC.	03/31/2025	0.00	$108.00
PB25-06-101	2500 LAKE/Animal Control	Construct 2) 12x12 offices w/ drop ceiling	Rivertown Painting and Construction	03/31/2025	0.00	$231.00
PB25-06-102	2983 MEADOWCROFT LA	525 s.f. attached deck with 10' x10'	Green Shield Deck Builders	03/27/2025	16,537.00	$182.00
PB25-06-109	3027 HASKELL ST	INSTALL 2 BASEMENT EGRESS	SINGH, JASHANPREET	03/28/2025	0.00	$108.00
PB25-06-113	3126 ALAMO AVE	Re-roof w/ 2 sheets of decking replaced	Worthy Construction	03/31/2025	0.00	$182.00
PB25-06-115	3427 DEVONSHIRE AVE	Remove basement paneling, install	Construction Services	03/31/2025	0.00	$182.00
PB25-07-039	5672 E MICHIGAN AVE	Install 11 panel roof mounted solar array	BRS Field Ops, LLC	03/19/2025	0.00	$108.00

PB25-07-044	5015 E MICHIGAN AVE	Demo existing B group suite, install 4/0	Pinnacle Construction Group	03/05/2025	0.00	$182.00
PB25-07-045	3730 JENNINGS DR	Demolition of existing dwelling and	TBD	03/31/2025	452,725.00	$1,765.00
PB25-07-051	9950 SHADOWLANE AVE	Remove old and install new playground	COMSTOCK CHARTER TOWNSI	03/17/2025	0.00	$108.00
PB25-07-060	5354 RIPLEY ST	Demolish and remove dwelling and any	Pitsch Wrecking	03/05/2025	0.00	$161.00
PB25-07-063	598 FERRIS ST	Demolish and remove dwelling and	Pitsch Wrecking	03/05/2025	0.00	$161.00
PB25-07-070	5526 HIGGINS AVE	Re-roof: No deckinng or structural work.	Worthy Construction	03/05/2025	0.00	$108.00
PB25-07-078	2001 N 30TH ST	Install 12' span header in interior load	PINGITORE FRANK	03/10/2025	0.00	$182.00
PB25-07-086	5404 E H AVE	Construct full bathroom in basement per	Cooks Home Improvement	03/17/2025	0.00	$182.00
PB25-07-095	6372 ENOLA AVE	Re-roof w/ partial redecking	Southwest Roofing Company	03/20/2025	0.00	$182.00
PB25-18-061	620 COMMERCE LN	Install 231 l.f. of 8' fence per plans	Superior Fence and Rail of SW Mi.	03/03/2025	0.00	$108.00
PB25-20-068	26841 22ND AVE	Building a free standing deck and steps off	KOVALCIK DAVID J & CAROL I	03/12/2025	0.00	$231.00
PB25-20-084	31730 BRANDYWINE RD	Install basement egress window	Klaassen Construction	03/14/2025	0.00	$108.00
PB25-20-103	23232 29TH ST	New 2242 s.f. 3 bed 2.5 bath 2 story slab	KIDD, JEFFREY AND ABIGAIL	03/28/2025	450,144.00	$1,755.00

Number of Permits: 41

Total Billed: $12,492.00

Total Construction Value $2,059,023.00

Population: All Records

Permit.DateIssued in <Previous month> [03/01/25 - 03/31/25]
AND
Permit.PermitType = Building OR
Permit.PermitType = Com Building OR
Permit.PermitType = Res Building

Monthly Trade Permits Issued

04/01/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
Com Electrical					
PE25-06-137	3002 N BURDICK ST	200 AMP feed to new equipment	R & R Power Solutions LLC	03/27/2025	$133.00
PE25-19-086	8020 N 32ND ST	Interior remodel for office space	Engbers Electrical	03/05/2025	$467.00
PE25-19-087	8020 N 32ND ST	Low voltage wiring	Integrated Smart Technologies, LLC	03/06/2025	$176.00
PE25-20-134	17094 23RD ST	Service for pivot	Speer Electric LLC	03/26/2025	$120.00
PE25-20-135	CR 388	Service for pivotClosest address: 23681 CR 388	Speer Electric LLC	03/26/2025	$120.00
PE25-20-136	23003 18TH AVE	Service for pivot	Speer Electric LLC	03/26/2025	$120.00
PE25-20-138	3003 40 HWY # M	Addition	A & E Electrical	03/27/2025	$286.00
Number of Permits:	7		**Total Billed:**	$1,422.00	
Com Mechanical					
PM25-03-213	8774 N 32ND ST	Running gas line only to new generator being installed by	Rogers Refrigeration	03/31/2025	$135.00
PM25-06-168	4124 DOUGLAS	Mini split install	Mall City Mechanical	03/14/2025	$165.00
PM25-06-188	700 FLETCHER AVE	Roof top unit replacement	Bartholomew Heating & Cooling	03/20/2025	$140.00
PM25-07-176	5032 GULL RD	AC replacement for Simply Sweet Desserts	JP Heating & Air Conditioning Inc	03/17/2025	$140.00
PM25-07-177	5040 GULL RD	Furnace & AC replacement in salon suite	JP Heating & Air Conditioning Inc	03/17/2025	$120.00
PM25-07-178	5046 GULL RD	AC replacement in salon suite	JP Heating & Air Conditioning Inc	03/17/2025	$90.00
PM25-07-179	5050 GULL RD	Furnace & AC replacement for All State	JP Heating & Air Conditioning Inc	03/17/2025	$120.00
Number of Permits:	7		**Total Billed:**	$910.00	
Electrical					
PE24-06-589	3523 E MAIN ST	Cabinet sign replacement	Burkett Signs Inc.	03/04/2025	$120.00
Number of Permits:	1		**Total Billed:**	$120.00	
Res Electrical					
PE25-03-084	8920 W GULL LAKE DR	Low voltage wiring	Integrated Smart Technologies, LLC	03/04/2025	$176.00
PE25-03-090	8811 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	03/10/2025	$361.00
PE25-03-091	8835 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	03/10/2025	$361.00
PE25-03-092	8728 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	03/10/2025	$361.00
PE25-03-093	8821 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	03/10/2025	$361.00
PE25-03-094	8709 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	03/10/2025	$361.00

PE25-03-102	5695 ELMGROVE AVE	New home w/ attached garage	Maneikis Electric, Inc.	03/14/2025	$497.00
PE25-03-105	10105 E C AVE	Basement finish	AAB Electrical	03/17/2025	$186.00
PE25-03-107	10330 E C AVE	Attached garage	Signature Wiring	03/17/2025	$202.00
PE25-03-110	8698 N 35TH ST	Installing auto call smoke/fire monitoring devices	Dave's Security	03/18/2025	$175.00
PE25-03-123	9851 W GULL LAKE DR	Whole house remodel and service upgrade	Southwest Electric LLC	03/21/2025	$256.00
PE25-03-125	10381 COUNTRY CLUB DR	Low voltage wiring	Integrated Smart Technologies, LLC	03/24/2025	$182.00
PE25-03-129	6576 N 32ND ST	Adding (1) 220 volt and (1) 110 volt circuit in detached	LAUGHLIN, LUCAS & JESSICA	03/25/2025	$120.00
PE25-03-130	6456 BRIDLE TRL	Barn w/ sub panel from house	Southwest Electric LLC	03/25/2025	$225.00
PE25-03-131	10918 E DE AVE	Generator install	ROC Electric LLC	03/26/2025	$125.00
PE25-03-133	9575 E DE AVE	Overhead to underground service conversionER#	Waypoint Electrical Services	03/26/2025	$120.00
PE25-03-139	8980 E EF AVE	Detached accessory structure	INMAN, STEVEN W & KALLI A (	03/31/2025	$206.00
PE25-06-096	1344 North Hills Dr	Mobile home set	Chapple Electric	03/10/2025	$126.00
PE25-06-097	2345 LAKE ST	100 AMP service replacement with AC & furnace circuit	Service Professor	03/12/2025	$131.00
PE25-06-100	2232 LONG LEAF ST.	Generator install	Steensma Lawn & Power	03/12/2025	$125.00
PE25-06-101	3613 PONTIAC AVE	Attached garage	FOSTER, DILLON & BIRCHMEII	03/13/2025	$126.00
PE25-06-108	137 S DARTMOUTH ST	100 AMP service replacement	Homes Electric LLC	03/18/2025	$120.00
PE25-06-124	2825 TEXEL DR	Mast replacement	Webster Electric Co	03/21/2025	$120.00
PE25-06-127	1322 NICHOLS RD	Service upgrade	Webster Electric Co	03/24/2025	$120.00
PE25-06-132	2809 TEXEL DR	Service upgrade	Webster Electric Co	03/26/2025	$120.00
PE25-06-140	1309 BAKER DR	Storm damage repairs: 200 AMP mast and meter base,	Service Professor	03/31/2025	$120.00
PE25-06-141	1118 CLEARVIEW ST	Installing 2 recept in kitchen and 1 bath fan	Buford Electrical Services	03/31/2025	$121.00
PE25-07-085	6242 TWILIGHT AVE	Wiring to barn	CHABITCH MICHELE	03/04/2025	$196.00
PE25-07-088	104 FAIRMONT AVE	Installing dedicated circuit for electric water heater	Dan Wood Co	03/06/2025	$115.00
PE25-07-089	1939 N 33RD ST	200 AMP panel replacement	ROC Electric LLC	03/07/2025	$120.00
PE25-07-095	7927 GLENEAGLE E DR	Generator install	SGI Heating & Cooling	03/10/2025	$125.00
PE25-07-098	2001 N 30TH ST	Rewiring kitchen	PINGITORE FRANK	03/10/2025	$194.00
PE25-07-099	6321 WILLOW BROOK DR	Generator install	Steensma Lawn & Power	03/12/2025	$125.00
PE25-07-103	5404 E H AVE	Basement remodel	Stephan Electric LLC	03/17/2025	$186.00
PE25-07-104	780 S 35TH ST	100 AMP service upgrade & (2) 20 AMP circuitsNEW	Grand Bay Electric	03/17/2025	$130.00
PE25-07-106	5672 E MICHIGAN AVE	Roof mounted solar array w/ electrical upgrades to	BRS Field Ops, LLC	03/19/2025	$131.00
PE25-07-111	1053 ANTLER ST	Remodel	ROC Electric LLC	03/20/2025	$176.00
PE25-07-112	7533 E H AVE	Fire alarm & burglary devices*Plans in file	EPS (Grand Rapids)	03/20/2025	$245.00
PE25-07-126	5581 E MAIN ST	Whole house gut and remodel	Ruphos A. Brown	03/25/2025	$269.00
PE25-19-083	7826 HATTON CIR	Basement finish	Cavalier Electric Inc	03/03/2025	$202.00
PE25-19-109	9233 E DE AVE	Refinishing portion of basement	Webster Electric Co	03/18/2025	$180.00
PE25-20-082	25128 2ND AVE	New home w/ generator transfer switch for future	Bright Ideas Electric	03/03/2025	$328.00
PE25-20-128	25681 CHATY LN	Generator install	Vredevoogd Heating & Cooling	03/25/2025	$125.00

Number of Permits:	43	Total Billed:	$8,351.00

Res Mechanical

PM25-03-141	5695 ELMGROVE AVE	New home	Bel Aire Heating & Air	03/03/2025	$305.00
PM25-03-142	10381 COUNTRY CLUB DR	New home w/ furnace, AC, & humidifier in sports court,	Nieboer Heating & Cooling	03/06/2025	$415.00
PM25-03-144	6265 AUTUMN RDG	Furnace replacement	Metzger's Heating & Cooling	03/04/2025	$140.00
PM25-03-148	6233 BETHANY CIR	Furnace replacement	Bel Aire Heating & Air	03/04/2025	$140.00
PM25-03-149	5600 E G AVE	Water heater replacementLOCATION: 5616 Blue Meadow	Royal Comfort Mechanical	03/04/2025	$116.00
PM25-03-152	8712 E STURTEVANT AVE	New home	A-1 Mechanical	03/05/2025	$275.00
PM25-03-165	8708 E STURTEVANT AVE	New home	A-1 Mechanical	03/12/2025	$275.00
PM25-03-166	8719 E STURTEVANT AVE	New home	A-1 Mechanical	03/12/2025	$275.00
PM25-03-171	5600 E G AVE	Water heater replacementLOCATION: 5069	Royal Comfort Mechanical	03/18/2025	$116.00
PM25-03-173	10105 E C AVE	Basement finish	Saxon HVAC	03/18/2025	$195.00
PM25-03-174	6365 STURBRIDGE DR	Water heater replacement	Dan Wood Co	03/17/2025	$116.00
PM25-03-175	8797 E STURTEVANT AVE	New home	A-1 Mechanical	03/17/2025	$275.00
PM25-03-181	5600 E G AVE	Furnace & AC replacementLOCATION: 5581	Royal Comfort Mechanical	03/18/2025	$170.00
PM25-03-182	6533 CHAFFEY CREEK TRL	Wood burning fireplaceAddress is on W Hidden Lake	Williams Distributing	03/18/2025	$200.00
PM25-03-185	10070 DOUBLE DAY DR	Gas piping to fire pit and grill	JONES, BRYAN M	03/18/2025	$235.00
PM25-03-189	9527 E D AVE	Water heater replacement in Apt 7	Miller Mechanical Company	03/20/2025	$116.00
PM25-03-190	5600 E G AVE	AC replacementLOCATION: 5092 Highmeadows Apt E	Royal Comfort Mechanical	03/20/2025	$140.00
PM25-03-208	6071 E E	Water heater replacement	Vredevoogd Heating & Cooling	03/25/2025	$116.00
PM25-03-215	8785 E STURTEVANT AVE	New home	A-1 Mechanical	03/31/2025	$275.00
PM25-03-216	10070 DOUBLE DAY DR	New home w/ in floor heat	McArthur Mechancial	03/31/2025	$520.00
PM25-06-146	2028 Elkerton Apt 315	PTAC replacement	Tummons Heating & Cooling	03/04/2025	$120.00
PM25-06-147	2631 CUMBERLAND ST	Furnace & AC replacement	Service Professor	03/04/2025	$170.00
PM25-06-150	3302 W Main 204	PTAC replacement	Royal Comfort Mechanical	03/04/2025	$120.00
PM25-06-151	202 W WESTWOOD DR	Furnace & humidifier replacement	Vredevoogd Heating & Cooling	03/05/2025	$150.00
PM25-06-155	4103 N WESTNEDGE AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	03/06/2025	$170.00
PM25-06-156	3820 HURON AVE	Water heater replacement	Nieboer Heating & Cooling	03/13/2025	$116.00
PM25-06-159	2345 LAKE ST	Furnace & AC replacement	Service Professor	03/12/2025	$170.00
PM25-06-161	919 JENKS BLVD	Furnace & AC replacement	Vredevoogd Heating & Cooling	03/11/2025	$170.00
PM25-06-167	526 IRA AVE	Water heater replacement	Temperature Pro	03/12/2025	$116.00
PM25-06-169	2232 LONG LEAF ST.	Generator install	Steensma Lawn & Power	03/12/2025	$145.00
PM25-06-180	252 DUNBARTON CT	Furnace, AC, humidifier, and air cleaner replacement	JP Heating & Air Conditioning Inc	03/17/2025	$190.00
PM25-06-184	3715 BORGESS DR	Furnace replacement	Vredevoogd Heating & Cooling	03/18/2025	$140.00
PM25-06-187	1222 CHEROKEE ST	AC replacement	Vredevoogd Heating & Cooling	03/19/2025	$140.00
PM25-06-191	1232 STAMFORD AVE	Furnace replacement	Nieboer Heating & Cooling	03/24/2025	$140.00

PM25-06-203	1238 SEEMORE AVE	Water heater replacement	Dan Wood Co	03/24/2025	$116.00
PM25-06-210	4600 THISTLE MILL COURT	Water heater replacement	Nieboer Heating & Cooling	03/31/2025	$116.00
PM25-06-214	2345 LAKE ST	Water heater replacement	Claud Heffron Heating & Cooling LI	03/31/2025	$116.00
PM25-07-137	3955 COUNTRY MEADOWS	Furnace replacement	Vredevoogd Heating & Cooling	03/03/2025	$140.00
PM25-07-138	7862 E MAIN ST	AC & water heater replacement	Bel Aire Heating & Air	03/03/2025	$146.00
PM25-07-140	6632 WOODLEA DR	Furnace & water heater replacement	Bartholomew Heating & Cooling	03/03/2025	$146.00
PM25-07-143	2479 S 33RD ST	Boiler replacement: Hot water, 30 max PSI	Rogers Refrigeration	03/04/2025	$140.00
PM25-07-145	7533 E H AVE	New home: gas direct vent fireplace (lower level) and	Friedt Enterprises	03/05/2025	$230.00
PM25-07-154	3644 N 26TH ST	Furnace & AC replacement, installing ERV	Home Energy Solutions	03/05/2025	$180.00
PM25-07-157	7927 GLENEAGLE E DR	Generator install	SGI Heating & Cooling	03/10/2025	$145.00
PM25-07-160	1815 PRESCOTT TRL	New home	B & A Mechanical	03/10/2025	$300.00
PM25-07-163	6321 WILLOW BROOK DR	Generator install	Steensma Lawn & Power	03/12/2025	$145.00
PM25-07-172	9071 MARSH CREEK CIR	Furnace & AC replacement	Geostar Mechanical	03/17/2025	$170.00
PM25-07-186	2916 HUNTERS PL	Furnace replacement	Rogers Refrigeration	03/19/2025	$140.00
PM25-07-202	8444 DOE AVE	Water heater replacement	Dan Wood Co	03/24/2025	$116.00
PM25-07-204	5581 E MAIN ST	Whole house gut and remodel. Entire new HVAC system	Seasonal Comfort	03/24/2025	$291.00
PM25-07-211	10394 E ML AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	03/26/2025	$170.00
PM25-18-158	415 N RIVERVIEW DR	Furnace replacement	Temperature Pro	03/10/2025	$140.00
PM25-18-205	450 HAYMAC 400 #6	Magic-Pak replacement	Magnum Plumbing Inc	03/24/2025	$140.00
PM25-18-206	450 HAYMAC 500 #3	Magic-Pak replacement	Magnum Plumbing Inc	03/24/2025	$140.00
PM25-18-207	450 HAYMAC 336	Water heater replacement	Magnum Plumbing Inc	03/27/2025	$116.00
PM25-18-209	412 N RIVERVIEW DR	Replacing water heater & chimney liner	Vredevoogd Heating & Cooling	03/25/2025	$121.00
PM25-19-153	7826 HATTON CIR	Basement finish: supply & 3 return openings and bath fan	Bel Aire Heating & Air	03/05/2025	$140.00
PM25-19-162	8905 E D AVE	Water heater replacement	Vredevoogd Heating & Cooling	03/11/2025	$116.00
PM25-20-139	3400 22ND ST	Furnace replacement	Dan Wood Co	03/03/2025	$140.00
PM25-20-170	25128 2ND AVE	New home	JL Nieboer & Sons Heating & Coolir	03/13/2025	$305.00

Number of Permits: 60 **Total Billed:** $10,637.00

Res Plumbing

PP25-03-062	8821 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	03/03/2025	$115.00
PP25-03-067	10381 COUNTRY CLUB DR	New homeNote: 3/4" water distiribution instead of	Portage Plumbing	03/03/2025	$358.00
PP25-03-069	8811 E STURTEVANT AVE	New home	Superior Plumbing Services	03/07/2025	$335.00
PP25-03-071	8835 E STURTEVANT AVE	New home	Superior Plumbing Services	03/10/2025	$324.00
PP25-03-072	8728 E STURTEVANT AVE	New home	Superior Plumbing Services	03/10/2025	$325.00
PP25-03-080	6361 EAGLE RIDGE DR	Water heater replacement	Service Professor	03/12/2025	$115.00
PP25-03-081	8821 E STURTEVANT AVE	New home	Superior Plumbing Services	03/10/2025	$309.00
PP25-03-082	8709 E STURTEVANT AVE	New home	Superior Plumbing Services	03/10/2025	$309.00

PP25-03-085	10631 COUNTRY CLUB DR	Sump pump	East End Plumbing	03/20/2025	$115.00
PP25-03-086	6533 CHAFFEY CREEK TRL	New homeADDRESS IS ON W HIDDEN LAKE	Elite Plumbing	03/19/2025	$338.00
PP25-03-087	6474 CHAFFEY CREEK TRL	New home	Elite Plumbing	03/19/2025	$343.00
PP25-03-090	10070 DOUBLE DAY DR	New homeFixtures in basement for future finishing	Kroll Company	03/21/2025	$402.00
PP25-03-091	10330 E C AVE	Basement bath	Orlando Plumbing	03/31/2025	$275.00
PP25-06-070	409 N BERKLEY ST	Water heater replacement	Woodhouse Plumbing & Heating Inc	03/04/2025	$115.00
PP25-06-073	1519 Olmstead/MbPk Lot 55	Mobile home set	Brandy Schmunsler	03/07/2025	$120.00
PP25-06-074	1519 Olmstead/MbPk Lot 64	Mobile home set	Brandy Schmunsler	03/07/2025	$120.00
PP25-06-075	1519 Olmstead/MbPk Lot 66	Mobile home set	Brandy Schmunsler	03/07/2025	$120.00
PP25-06-076	1519 Olmstead/MbPk Lot 18	Mobile home set	Brandy Schmunsler	03/07/2025	$120.00
PP25-06-077	1519 Olmstead/MbPk Lot 56	Mobile home set	Brandy Schmunsler	03/07/2025	$120.00
PP25-06-079	3913 GRAND PRAIRIE RD	Shower upgrade	West Shore Home	03/06/2025	$125.00
PP25-06-084	1405 WAYSIDE RD	Water heater replacement	Briggs & Son Plumbing	03/18/2025	$115.00
PP25-06-088	1520 WAVERLY DR	Water heater replacement	Dale W Hubbard Inc	03/21/2025	$115.00
PP25-06-089	4933 WESTON AVE	Water heater replacement	Dale W Hubbard Inc	03/21/2025	$115.00
PP25-06-093	2419 LAKE ST	Water heater replacement	Service Professor	03/28/2025	$115.00
PP25-06-094	3217 ASHBY LN.	Water heater replacement	Dale W Hubbard Inc	03/31/2025	$115.00
PP25-06-095	2828 RIVERVIEW DR	Sump pump	East End Plumbing	03/31/2025	$115.00
PP25-07-078	104 FAIRMONT AVE	Water heater replacement (Converting from gas to electric)	Dan Wood Co	03/06/2025	$115.00
PP25-07-092	4141 LAVENDER CIR	Water heater replacement	Dale W Hubbard Inc	03/24/2025	$115.00
PP25-18-068	1210 PARCHMOUNT	Water heater replacement	Dale W Hubbard Inc	03/03/2025	$115.00
PP25-20-083	25128 2ND AVE	New home	Stephen G Kovach	03/17/2025	$246.00

Number of Permits: 30 **Total Billed:** $5,784.00

Number of Permits: 148 **Total Billed:** $27,224.00

Population: All Records

Permit.PermitType = Res Electrical OR
Permit.PermitType = Electrical OR
Permit.PermitType = Res Mechanical OR
Permit.PermitType = Com Electrical OR
Permit.PermitType = Plumbing OR
Permit.PermitType = Com Plumbing OR
Permit.PermitType = Res Plumbing OR
Permit.PermitType = Mechanical OR
Permit.PermitType = Com Mechanical
AND
Permit.DateIssued in <Previous month> [03/01/25 - 03/31/25]

Monthly Property Maintenance Requests

04/01/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS24-06-101	1913 Elkerton Ave	06-11-430-025	LAKEVIEW RESIDENCE	12/19/2024	$200.00

Work Description: Property Maintenance request from Kalamazoo for Apt 101

Inspections:	03/05/2025	Property Maint. Re-inspection	Disapproved
Inspections:	12/20/2024	Property Maintenance Inspectio	Disapproved

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS24-18-053	615 N RIVERVIEW DR	06-02-110-220	PFEIL, JOSHUA	06/24/2024	$300.00

Work Description: Property Maintenance request from Parchment

Inspections:	03/25/2025	Property Maint. Re-inspection	Approved
Inspections:	07/29/2024	Property Maint. Re-inspection	Disapproved
Inspections:	06/24/2024	Property Maintenance Inspectio	Disapproved

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-18-012	143 N RIVERVIEW DR 2	06-03-276-030	BRICKSTONE RIVER VII	02/10/2025	$200.00

Work Description: Property Maintenance requested from City of Parchment

Inspections:	03/25/2025	Property Maint. Re-inspection	Approved
Inspections:	02/12/2025	Property Maintenance Inspectio	Disapproved

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-18-014	143 N RIVERVIEW DR 1	06-03-276-030	BRICKSTONE RIVER VII	02/12/2025	$200.00

Work Description: Property Maintenance request from Parchment

Inspections:	03/25/2025	Property Maint. Re-inspection	Approved
Inspections:	02/13/2025	Property Maintenance Inspectio	Disapproved

Total Permits For Type: 4

Total Fees For Type: $900.00

Report Summary

Grand Total Fees: **$900.00**

Grand Total Permits: **4**

Population: All Records

Permit.PermitType = Special Permit AND Permit.Category = Jurisdiction Request AND Inspection.DateTimeScheduled Between 03/01/2025 AND 03/31/2025

Monthly Special Permit - Owner Request

04/01/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-07-021	6178 GRANGE AVE	07-20-110-510	VANOSTRAN BRADLEY	03/21/2025	$60.00

Work Description: Meter socket inspection. Power off more than 6 months

Inspections: 03/24/2025 Meter Socket Inspection Approved

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-18-020	100 ISLAND	06-03-280-019	400 ISLAND AVENUE LL	03/12/2025	$60.00

Work Description: Meter socket inspection

Inspections: 03/17/2025 Meter Socket Inspection Approved

Total Permits For Type: 2

Total Fees For Type: $120.00

Report Summary

Grand Total Fees: $120.00

Grand Total Permits: 2

Population: All Records

Permit.DateIssued Between
3/1/2025 12:00:00 AM AND
3/31/2025 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

Electrical Permit Fee Schedule

FEE CHART – Enter the number of items being installed, multiply by the unit price for total fee				
#	ELECTRICAL FEE CHART	Unit Price	# of Items	Total
1	Application Fee – (NON-REFUNDABLE) **Inspections NOT included**	$50.00	1	$50.00
2	Air Conditioner	$6.00		
3	Circuits	$5.00		
4	Dishwasher, Garbage Disposal, & Range Hood	$5.00		
5	Electrical Heating Unites (Baseboard)	$5.00		
6	Feeders – Bus Ducts, etc. – **Per 50'**	$6.00		
7	Lighting fixtures and outlets – **Per 25**	$6.00		
8	Furnace – Unit Heater	$5.00		
9	Power Outlets (Ranges, Dryers, etc.)	$9.00		
K.V.A, H.P., and Wind Turbines				
10	Units up to 20 K.V.A or H.P.	$6.00		
11	Units 21-50 K.V.A or H.P.	$10.00		
12	Units > 50 K.V.A. of H.P.	$12.00		
13	Solar Photovoltaic System where the total inverter generating capacity is less than 5,000KW (each panel)	$2.00		
14	Solar Photovoltaic System where the total inverter generating capacity is no less than 5,000KW (each panel)	$1.00		
15	Electric Vehicle Charging Station (each station)	$5.00		
16	Mobile Home Park Sites*	$8.00		
17	Recreational Vehicle Park	$5.00		
18	Generator – Residential	$15.00		
19	Generator – Commercial	$25.00		
SERVICE – INCLUDE SUB-PANELS IF APPLICABLE				
20	Service thru 200 AMP	$10.00		
21	Service 201 AMP thru 600 AMP	$15.00		
22	Service 601 AMP thru 800 AMP	$20.00		
23	Service 801 AMP thru 1200 AMP	$25.00		
24	Service > 1200 (1) AMP	$50.00		
25	Temporary Service (Flat Fee/Each)	$15.00		
26	Smoke/Carbon Monoxide Detectors (per dwelling unit)	$6.00		
27	Signs – Lighted	$10.00		
28	Swimming Pools/Pool Bonding	$25.00		
29	Fire Alarm Panel	$5.00		
30	Fire Alarm Systems **(not smoke detectors)** up to 10 Devices	$50.00		
31	Fire Alarm Systems 11 to 20 Devices	$75.00		
32	Fire Alarm over 20 Devices **(per Device)**	$5.00		
33	Energy Management Temp Control – Energy Retrofit – Temp Control	$45.00		
34	Energy Management Temp Control – Devices – Energy Management	$5.00		
35	Data/Telecommunications Outlets – **Per 25**	$6.00		
36	**Inspections:** ☐ Underground/Bonding ☐ Service ☐ Rough-in ☐ Above Ceiling ☐ Final	$60.00 EACH		
ONE COURTESY RE-INSPECTION PER INSPECTION TYPE WITH A $60 FEE FOR EVERY RE-INSPECTION FOLLOWING				
37	Additional (See Supplemental Fee Schedule)			
38	Investigation Fee (See Supplemental Fee Schedule)			
39	Plan Review Fee **(To Be Determined)**			
TOTAL FEE ****Must include the non-refundable application fee and final inspection fee****				

*** See fee clarifications on next page for line item 13***