# AGENDA

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

1. Call to Order

2. Approval of the Agenda [MOTION]

3. Consent Agenda [MOTION]
   a. Approval of Minutes from May 20, 2025 Board Meeting
   b. Receipt of Bank Reconciliation Reports – May 2025
   c. Receipt of Financial Reports – May 2025
   d. Receipt of Building Report – May 2025
   e. Receipt of Permit Lists – May 2025
   f. Receipt of Bank Reconciliation Reports – June 2025
   g. Receipt of Financial Reports – June 2025
   h. Receipt of Building Report – June 2025
   i. Receipt of Permit Lists – June 2025
   j. Motion Log – 2nd Quarter 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. Closed Session on Pending Litigation [MOTION]
   b. Sick Time Law Changes to Employee Handbook [MOTION]

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
May 20, 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: Craig Sherwood / Representative from Kalamazoo Township
Justin Mendoza, Treasurer / Representative from City of Parchment
David Wendzel / Alternate Representative from Richland Township
Paul Foust / Alternate Representative from Village of Richland
Pam Visser / Representative from Pine Grove Township
Vik Bawa / At-Large Board Member

Absent: Jerry Amos / Representative from Comstock Township

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

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

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

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

**Presentation – Jordan Smith CPA with Maner Costerisan -** Mr. Smith presented the highlights of the 2024 Financial Statements to the board members.

**Business –**
**5. a. Approval of 2024 Audited Financial Statements** – Sherwood motioned to approve the 2024 audited financial statements, seconded by Foust, and carried with a vote 6-0.

**Board Member Comments** – There were no board member comments.

**Staff Member Comments** – Alwine thanked the board for their continuous support and provided an update on upcoming permits.

There was no further business. The meeting was adjourned at approximately 2:25 P.M.

Drafted: May 20, 2025
Approved:

# Kalamazoo Area Building Authority
## Reconciliation Summary
### 1065 · Savings / CCU, Period Ending 05/31/2025

| | May 31, 25 |
|---|---|
| **Beginning Balance** | 25.00 |
| **Cleared Balance** | 25.00 |
| **Register Balance as of 05/31/2025** | 25.00 |
| **Ending Balance** | 25.00 |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1060 · Checking (Reserves) / CCU, Period Ending 05/31/2025

| Type | Date | Num | Name | Clr | Amount | Balance |
|---|---|---|---|---|---|---|
| **Beginning Balance** | | | | | | 200,731.94 |
| **Cleared Transactions** | | | | | | |
| **Deposits and Credits - 1 item** | | | | | | |
| Deposit | 05/31/2025 | | | X | 25.58 | 25.58 |
| Total Deposits and Credits | | | | | 25.58 | 25.58 |
| Total Cleared Transactions | | | | | 25.58 | 25.58 |
| Cleared Balance | | | | | 25.58 | 200,757.52 |
| Register Balance as of 05/31/2025 | | | | | 25.58 | 200,757.52 |
| **Ending Balance** | | | | | **25.58** | **200,757.52** |

# Kalamazoo Area Building Authority
## Reconciliation Summary
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| | | May 31, 25 |
|---|---|---|
| **Beginning Balance** | | 167,154.20 |
| **Cleared Transactions** | | |
| **Checks and Payments - 51 items** | -52,873.29 | |
| **Deposits and Credits - 149 items** | 60,233.44 | |
| **Total Cleared Transactions** | 7,360.15 | |
| **Cleared Balance** | | **174,514.35** |
| **Uncleared Transactions** | | |
| **Checks and Payments - 11 items** | -11,815.62 | |
| **Deposits and Credits - 16 items** | 2,594.00 | |
| **Total Uncleared Transactions** | -9,221.62 | |
| **Register Balance as of 05/31/2025** | | **165,292.73** |
| **New Transactions** | | |
| **Checks and Payments - 8 items** | -15,639.45 | |
| **Deposits and Credits - 1 item** | 215.00 | |
| **Total New Transactions** | -15,424.45 | |
| **Ending Balance** | | **149,868.28** |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| | Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|---|
| **Beginning Balance** | | | | | | | | **167,154.20** |
| **Cleared Transactions** | | | | | | | | |
| **Checks and Payments - 51 items** | | | | | | | | |
| | Bill Pmt -Check | 04/17/2025 | 8259 | Scott Paddock | 04/06-04/12/25 (17 Inspecctions) | √ | -850.00 | |
| | Liability Check | 04/24/2025 | 8271 | State of Michigan/Withhold | April 2025 | √ | -964.03 | |
| | Bill Pmt -Check | 04/24/2025 | 8265 | Scott Paddock | 04/13-04/19/25 (5 Inspections) | √ | -250.00 | |
| | Bill Pmt -Check | 04/24/2025 | 8264 | ICC - International Code Council | '21 Mi Building code book | √ | -191.50 | |
| | Check | 04/24/2025 | 8270 | Hutcherson Construction | Refund - PB24-03-530 (job canceled) | √ | -181.00 | |
| | Check | 04/24/2025 | 8269 | Homeowner | Refund - PB24-06-432 (job canceled) | √ | -126.00 | |
| | Bill Pmt -Check | 05/01/2025 | 8281 | Terry Thatcher/MP Services | 04/20-04/26/25 (11 Mech / 10 Plumb Inspections) | √ | -1,050.00 | |
| | Bill Pmt -Check | 05/01/2025 | 8275 | Doug Scott | 04/20-04/26/25 (19 Inspections + (1) Plan Review) | √ | -1,050.00 | |
| | Check | 05/01/2025 | 8282 | Roy, Stephen A | Reimbursement - Mileage (844.20) & Phone 94.66) | √ | -938.86 | |
| | Bill Pmt -Check | 05/01/2025 | 8277 | Metronet | 04/22-05/21/25 | √ | -722.25 | |
| | Bill Pmt -Check | 05/01/2025 | 8280 | Scott Paddock | 04/20-04/26/25 (10 Inspections) | √ | -500.00 | |
| | Bill Pmt -Check | 05/01/2025 | 8273 | Consumers Energy | 03/21-04/22/25 | √ | -439.71 | |
| | Check | 05/01/2025 | 8283 | Alwine, Michael R | Reimbursement - Mileage (322.70) & Phone (78.54) | √ | -401.24 | |
| | Bill Pmt -Check | 05/01/2025 | 8274 | D&D Printing | KABA apparel | √ | -230.50 | |
| | Bill Pmt -Check | 05/01/2025 | 8276 | Graybar Financial Services | phone rental | √ | -198.83 | |
| | Bill Pmt -Check | 05/01/2025 | 8278 | Molly Maid | office cleaning: 04/25/25 | √ | -120.00 | |
| | Bill Pmt -Check | 05/01/2025 | 8279 | Republic Services | 05/01-05/31/25 | √ | -77.57 | |
| | Check | 05/01/2025 | 8272 | Nieboer Heating & Cooling | Refund - PM25-03-234 (over payment) | √ | -25.00 | |
| | Liability Check | 05/06/2025 | ACH | QuickBooks Payroll Service | Payroll (W/E 05/04/25) | √ | -8,515.47 | |
| | Liability Check | 05/07/2025 | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 05/04/25) | √ | -3,276.20 | |
| | Liability Check | 05/07/2025 | ACH | Great-West | Payroll (W/E 05/04/25) | √ | -706.36 | |
| | Liability Check | 05/07/2025 | ACH | Great-West | Payroll (W/E 05/04/25) | √ | -400.00 | |
| | Bill Pmt -Check | 05/08/2025 | 8286 | Doug Scott | 04/27-04/30/25 (26 Inspections) | √ | -1,300.00 | |
| | Bill Pmt -Check | 05/08/2025 | 8290 | Terry Thatcher/MP Services | 04/27-04/30/25 (4 Mech / 10 Plumb Inspections) & 05/01-05/03/25 (3 Mech / 6 Plumb Inspections) | √ | -1,150.00 | |
| | Bill Pmt -Check | 05/08/2025 | 8284 | Barret Priest | (Z19) 04/01-04/30/25 (7.25 hrs + (1) ZCP) & (Z20) 04/01-04/30/25 (8 hrs + (4) ZCP) | √ | -1,140.00 | |
| | Bill Pmt -Check | 05/08/2025 | 8288 | Scott Paddock | 04/27-04/30/25 (3 Inspections) & 05/01-05/03/25 (13 Inspections) | √ | -800.00 | |
| | Bill Pmt -Check | 05/08/2025 | 8289 | Siegfried Crandall PC | '24 year end audit prep | √ | -250.00 | |
| | Bill Pmt -Check | 05/08/2025 | 8285 | D.L. Gallivan Office Solutions | base rate/shipping charge & copy usage charge - 03/24-4/23/25 | √ | -92.10 | |
| | Bill Pmt -Check | 05/08/2025 | 8287 | Gordon Water Systems | (3) bottle water | √ | -23.64 | |
| | Bill Pmt -Check | 05/15/2025 | 8292 | Doug Scott | 05/04-05/10/25 (36 inspections + (2) Plan Reviews) | √ | -1,950.00 | |
| | Bill Pmt -Check | 05/15/2025 | 8293 | EMC Insurance | June 2025 | √ | -1,121.04 | |
| | Bill Pmt -Check | 05/15/2025 | 8291 | Butch Hayes/State Approved Insp Srvs | 05/04-05/10/25 (4 Mech / 6 Plumb Inspections + Plan Review) | √ | -650.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Bill Pmt -Check | 05/15/2025 | 8297 | West Michigan Lawn Services | spring cleanup & mowing | √ | -358.50 | |
| Bill Pmt -Check | 05/15/2025 | 8295 | Scott Paddock | 05/04-05/10/25 (6 inspections) | √ | -300.00 | |
| Bill Pmt -Check | 05/15/2025 | 8296 | Terry Thatcher/MP Services | 05/04-05/10/25 (4 Mech / 2 Plumb Inspections) | √ | -300.00 | |
| Bill Pmt -Check | 05/15/2025 | 8294 | Molly Maid | office cleaning: 05/09/25 | √ | -120.00 | |
| Bill Pmt -Check | 05/15/2025 | 8298 | Zemlick | laminating pouches, calculator, trash bags, pens | √ | -72.89 | |
| Check | 05/15/2025 | 8301 | Wolff Electric | Refund - PE25-06-168 (job canceled) | √ | -65.00 | |
| Check | 05/15/2025 | 8299 | Grand Bay Electric | Refund - PE25-06-192 (job canceled) | √ | -65.00 | |
| Liability Check | 05/20/2025 | ACH | QuickBooks Payroll Service | Payroll (W/E 05/18/25) | √ | -8,498.53 | |
| Liability Check | 05/21/2025 | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 05/18/25) | √ | -3,270.88 | |
| Bill Pmt -Check | 05/21/2025 | 8306 | Terry Thatcher/MP Services | 05/11-05/17/25 (11 Mech / 21 Mech inspections) | √ | -1,600.00 | |
| Bill Pmt -Check | 05/21/2025 | 8302 | Doug Scott | 05/11-05/17/25 (31 Inspections) | √ | -1,550.00 | |
| Liability Check | 05/21/2025 | ACH | Great-West | Payroll (W/E 05/18/25) | √ | -705.06 | |
| Liability Check | 05/21/2025 | ACH | Great-West | Payroll (W/E 05/18/25) | √ | -400.00 | |
| Bill Pmt -Check | 05/21/2025 | 8303 | Redmond Engineering and Design | 5015 E Michigan Avenue (Gerber Collision) | √ | -250.00 | |
| Bill Pmt -Check | 05/21/2025 | 8305 | Spectrum VoIP | 05/01-05/31/25 | √ | -21.40 | |
| Bill Pmt -Check | 05/23/2025 | ACH | Blue Cross Blue Shield | 06/01-06/30/25 | √ | -4,381.75 | |
| Bill Pmt -Check | 05/23/2025 | ACH | Sun Life Assurance | 06/01-06/30/25 | √ | -377.98 | |
| Bill Pmt -Check | 05/30/2025 | 8315 | Terry Thatcher/MP Services | 05/18-05/24/25 (7 Mech / 9 Plumb Inspections) | √ | -800.00 | |
| Check | 05/31/2025 | ACH | Southern Michigan Bank & Trust - Fees | Cash Management Fees for month | √ | -45.00 | |
| Total Checks and Payments | | | | | | | -52,873.29 |
| **Deposits and Credits - 149 items** | | | | | | | |
| Deposit | 04/28/2025 | | | Deposit ID # 175196518 | √ | 60.00 | |
| Deposit | 04/28/2025 | | | Deposit ID # 175198345 | √ | 115.00 | |
| Deposit | 04/28/2025 | | | Deposit ID # 175227437 | √ | 135.00 | |
| Deposit | 04/28/2025 | | | Deposit ID # 175216506 | √ | 176.00 | |
| Deposit | 04/28/2025 | | | Deposit ID # 175194004 | √ | 297.00 | |
| Deposit | 04/28/2025 | | | Deposit ID # 175190981 | √ | 424.00 | |
| Deposit | 04/29/2025 | | | Deposit ID # 175307792 | √ | 115.00 | |
| Deposit | 04/29/2025 | | | Deposit ID # 175305275 | √ | 116.00 | |
| Deposit | 04/29/2025 | | | Deposit ID # 175271249 | √ | 170.00 | |
| Deposit | 04/29/2025 | | | Deposit ID # 175276964 | √ | 170.00 | |
| Deposit | 04/29/2025 | | | Deposit ID # 175273361 | √ | 182.00 | |
| Deposit | 04/29/2025 | | | Deposit ID # 175271056 | √ | 206.00 | |
| Deposit | 04/29/2025 | | | Deposit ID # 175285739 | √ | 256.00 | |
| Deposit | 04/29/2025 | | | Deposit ID # 175307336 | √ | 323.00 | |
| Deposit | 04/30/2025 | | | Deposit ID # 175389942 | √ | 10.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 04/30/2025 | | | Deposit ID # 175408996 | √ | 108.00 | |
| Deposit | 04/30/2025 | | | Deposit ID # 175380558 | √ | 120.00 | |
| Deposit | 04/30/2025 | | | Deposit ID # 175378740 | √ | 125.00 | |
| Deposit | 04/30/2025 | | | Deposit ID # 175382997 | √ | 125.00 | |
| Deposit | 04/30/2025 | | | Deposit ID # 175368230 | √ | 286.00 | |
| Deposit | 05/01/2025 | | | Deposit ID # 175480940 | √ | 60.00 | |
| Deposit | 05/01/2025 | | | Deposit ID # 175480428 | √ | 115.00 | |
| Deposit | 05/01/2025 | | | Deposit ID # 175483947 | √ | 150.00 | |
| Deposit | 05/01/2025 | | | Deposit ID # 175472301 | √ | 182.00 | |
| Deposit | 05/02/2025 | | | Deposit ID # 175675610 | √ | 102.00 | |
| Deposit | 05/02/2025 | | | Deposit ID # 175542961 | √ | 140.00 | |
| Deposit | 05/02/2025 | | | Deposit ID # 175566163 | √ | 182.00 | |
| Deposit | 05/02/2025 | | | Deposit ID # 175538435 | √ | 182.00 | |
| Deposit | 05/02/2025 | | | Deposit ID # 175566921 | √ | 224.00 | |
| Deposit | 05/05/2025 | | | Deposit ID # 175685655 | √ | 115.00 | |
| Deposit | 05/05/2025 | | | Deposit ID # 175661933 | √ | 120.00 | |
| Deposit | 05/05/2025 | | | Deposit ID # 175685119 | √ | 125.00 | |
| Deposit | 05/05/2025 | | | Deposit ID # 175700496 | √ | 125.00 | |
| Deposit | 05/05/2025 | | | Deposit ID # 175687571 | √ | 170.00 | |
| Deposit | 05/05/2025 | | | Deposit ID # 175662403 | √ | 182.00 | |
| Deposit | 05/05/2025 | | | Deposit ID # 175673714 | √ | 260.00 | |
| Deposit | 05/05/2025 | | | Deposit | √ | 2,104.00 | |
| Deposit | 05/05/2025 | | | Deposit | √ | 3,421.00 | |
| Deposit | 05/06/2025 | | | Deposit ID # 175743171 | √ | 116.00 | |
| Deposit | 05/06/2025 | | | Deposit ID # 175750271 | √ | 121.00 | |
| Deposit | 05/06/2025 | | | Deposit ID # 175754665 | √ | 218.00 | |
| Deposit | 05/06/2025 | | | Deposit ID # 175749527 | √ | 223.00 | |
| Deposit | 05/06/2025 | | | Deposit ID # 175738584 | √ | 284.00 | |
| Deposit | 05/06/2025 | | | Deposit ID # 175734342 | √ | 350.00 | |
| Paycheck | 05/07/2025 | DD30983 | Cassidy, Penny M | Direct Deposit | √ | 0.00 | |
| Paycheck | 05/07/2025 | DD30984 | Feist, Erin L | Direct Deposit | √ | 0.00 | |
| Paycheck | 05/07/2025 | DD30985 | Roy, Stephen A | Direct Deposit | √ | 0.00 | |
| Paycheck | 05/07/2025 | DD30982 | Alwine, Michael R | Direct Deposit | √ | 0.00 | |
| Deposit | 05/07/2025 | | | Deposit ID # 175784922 | √ | 108.00 | |
| Deposit | 05/07/2025 | | | Deposit ID # 175803167 | √ | 182.00 | |
| Deposit | 05/07/2025 | | | Deposit ID # 175795846 | √ | 182.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 05/07/2025 | | | Deposit ID # 175803769 | √ | 3,431.00 | |
| Deposit | 05/08/2025 | | | Deposit ID # 175849792 | √ | 135.00 | |
| Deposit | 05/09/2025 | | | Deposit ID # 175908211 | √ | 108.00 | |
| Deposit | 05/09/2025 | | | Deposit ID # 175888737 | √ | 120.00 | |
| Deposit | 05/12/2025 | | | Deposit ID # 175986385 | √ | 18.00 | |
| Deposit | 05/12/2025 | | | Deposit ID # 175990520 | √ | 116.00 | |
| Deposit | 05/12/2025 | | | Deposit ID # 175988049 | √ | 140.00 | |
| Deposit | 05/12/2025 | | | Deposit ID # 176012809 | √ | 182.00 | |
| Deposit | 05/12/2025 | | | Deposit ID # 175986481 | √ | 182.00 | |
| Deposit | 05/12/2025 | | | Deposit ID # 175989057 | √ | 270.00 | |
| Deposit | 05/12/2025 | | | Deposit | √ | 762.00 | |
| Deposit | 05/12/2025 | | | Deposit | √ | 1,956.00 | |
| Deposit | 05/13/2025 | | | Deposit ID # 176063208 | √ | 125.00 | |
| Deposit | 05/13/2025 | | | Deposit ID # 176042427 | √ | 165.00 | |
| Deposit | 05/13/2025 | | | Deposit ID # 176050398 | √ | 195.00 | |
| Deposit | 05/13/2025 | | | Deposit ID # 176042884 | √ | 290.00 | |
| Deposit | 05/13/2025 | | | Deposit ID # 176065789 | √ | 310.00 | |
| Deposit | 05/14/2025 | | | Deposit ID # 176106095 | √ | 96.00 | |
| Deposit | 05/14/2025 | | | Deposit ID # 176103710 | √ | 140.00 | |
| Deposit | 05/14/2025 | | | Deposit ID # 176101087 | √ | 170.00 | |
| Deposit | 05/14/2025 | | | Deposit ID # 176119395 | √ | 272.00 | |
| Deposit | 05/14/2025 | | | Deposit ID # 176121926 | √ | 425.00 | |
| Deposit | 05/14/2025 | | | Deposit ID # 176106878 | √ | 548.00 | |
| Deposit | 05/15/2025 | | | Deposit ID # 176192583 | √ | 60.00 | |
| Deposit | 05/15/2025 | | | Deposit ID # 176172657 | √ | 115.00 | |
| Deposit | 05/15/2025 | | | Deposit ID # 176163966 | √ | 182.00 | |
| Deposit | 05/15/2025 | | | Deposit ID # 176180044 | √ | 182.00 | |
| Deposit | 05/15/2025 | | | Deposit ID # 176162935 | √ | 182.00 | |
| Deposit | 05/15/2025 | | | Deposit ID # 176187854 | √ | 305.00 | |
| Deposit | 05/15/2025 | | | Deposit ID # 176173080 | √ | 395.00 | |
| Deposit | 05/15/2025 | | | Deposit ID # 176171052 | √ | 662.00 | |
| Deposit | 05/19/2025 | | | Deposit ID # 176352423 | √ | 55.00 | |
| Deposit | 05/19/2025 | | | Deposit ID # 176332369 | √ | 120.00 | |
| Deposit | 05/19/2025 | | | Deposit ID # 176327773 | √ | 125.00 | |
| Deposit | 05/19/2025 | | | Deposit ID # 176345647 | √ | 137.00 | |
| Deposit | 05/19/2025 | | | Deposit ID # 176346405 | √ | 170.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 05/19/2025 | | | Deposit ID # 176334778 | √ | 231.00 | |
| Deposit | 05/19/2025 | | | Deposit ID # 176344304 | √ | 242.00 | |
| Deposit | 05/19/2025 | | | Deposit | √ | 543.75 | |
| Deposit | 05/19/2025 | | | Deposit | √ | 545.00 | |
| Deposit | 05/19/2025 | | | Deposit | √ | 600.00 | |
| Deposit | 05/19/2025 | | | Deposit ID # 176329024 | √ | 800.00 | |
| Deposit | 05/19/2025 | | | Deposit | √ | 6,632.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176389780 | √ | 116.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176412099 | √ | 116.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176393302 | √ | 120.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176411124 | √ | 120.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176405169 | √ | 126.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176392809 | √ | 135.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176381678 | √ | 175.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176414593 | √ | 182.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176397131 | √ | 182.00 | |
| Deposit | 05/20/2025 | | | Deposit ID # 176398134 | √ | 225.00 | |
| Paycheck | 05/21/2025 | DD30989 | Roy, Stephen A | Direct Deposit | √ | 0.00 | |
| Paycheck | 05/21/2025 | DD30988 | Feist, Erin L | Direct Deposit | √ | 0.00 | |
| Paycheck | 05/21/2025 | DD30987 | Cassidy, Penny M | Direct Deposit | √ | 0.00 | |
| Paycheck | 05/21/2025 | DD30986 | Alwine, Michael R | Direct Deposit | √ | 0.00 | |
| Deposit | 05/21/2025 | | | Deposit ID # 176468826 | √ | 60.00 | |
| Deposit | 05/21/2025 | | | Deposit ID # 176455450 | √ | 108.00 | |
| Deposit | 05/21/2025 | | | Deposit ID # 176454349 | √ | 115.00 | |
| Deposit | 05/21/2025 | | | Deposit ID # 176472283 | √ | 116.00 | |
| Deposit | 05/21/2025 | | | Deposit ID # 176467989 | √ | 126.00 | |
| Deposit | 05/21/2025 | | | Deposit ID # 176454783 | √ | 130.00 | |
| Deposit | 05/21/2025 | | | Deposit ID # 176451630 | √ | 182.00 | |
| Deposit | 05/21/2025 | | | Deposit ID # 176452505 | √ | 216.00 | |
| Deposit | 05/22/2025 | | | Deposit ID # 176518806 | √ | 108.00 | |
| Deposit | 05/22/2025 | | | Deposit ID # 176499565 | √ | 140.00 | |
| Deposit | 05/22/2025 | | | Deposit ID # 176521411 | √ | 150.00 | |
| Deposit | 05/23/2025 | | | Deposit ID # 176550591 | √ | 115.00 | |
| Deposit | 05/23/2025 | | | Deposit ID # 176560822 | √ | 116.00 | |
| Deposit | 05/23/2025 | | | Deposit ID # 176560123 | √ | 182.00 | |
| Deposit | 05/23/2025 | | | Deposit ID # 176561525 | √ | 200.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 05/23/2025 | | | Deposit ID # 176556452 | √ | 657.00 | |
| Deposit | 05/23/2025 | | | Deposit | √ | 2,685.00 | |
| Deposit | 05/23/2025 | | | Deposit | √ | 3,810.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176677036 | √ | 115.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176693887 | √ | 116.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176705709 | √ | 120.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176680073 | √ | 120.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176704186 | √ | 120.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176671934 | √ | 128.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176670857 | √ | 267.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176695063 | √ | 270.00 | |
| Deposit | 05/27/2025 | | | Deposit ID # 176700046 | √ | 382.00 | |
| Deposit | 05/30/2025 | | | Deposit - Cash | √ | 60.00 | |
| Deposit | 05/30/2025 | | | Deposit - Cash | √ | 60.00 | |
| Deposit | 05/30/2025 | | | Deposit - Cash | √ | 108.00 | |
| Deposit | 05/30/2025 | | | Deposit - Cash | √ | 135.00 | |
| Deposit | 05/30/2025 | | | Deposit - Cash | √ | 200.00 | |
| Deposit | 05/30/2025 | | | Deposit - Cash | √ | 306.00 | |
| Deposit | 05/30/2025 | | | Deposit | √ | 629.00 | |
| Deposit | 05/30/2025 | | | Deposit | √ | 2,036.00 | |
| Deposit | 05/30/2025 | | | Deposit | √ | 8,570.00 | |
| Deposit | 05/31/2025 | | | Interest | √ | 76.69 | |
| Paycheck | 06/04/2025 | DD30990 | Alwine, Michael R | Direct Deposit | √ | 0.00 | |
| Paycheck | 06/04/2025 | DD30991 | Cassidy, Penny M | Direct Deposit | √ | 0.00 | |
| Paycheck | 06/04/2025 | DD30992 | Feist, Erin L | Direct Deposit | √ | 0.00 | |
| Paycheck | 06/04/2025 | DD30993 | Roy, Stephen A | Direct Deposit | √ | 0.00 | |
| Total Deposits and Credits | | | | | | | 60,233.44 |
| Total Cleared Transactions | | | | | | | 7,360.15 |
| Cleared Balance | | | | | | | 174,514.35 |
| **Uncleared Transactions** | | | | | | | |
| **Checks and Payments - 11 items** | | | | | | | |
| Check | 05/15/2025 | 8300 | Oak Electric Service | Refund - PE25-03-217 (over payment) | | -10.00 | |
| Bill Pmt -Check | 05/21/2025 | 8304 | Scott Paddock | 05/11-05/17/25 (13 Inspections + Plan Review) | | -750.00 | |
| Bill Pmt -Check | 05/30/2025 | 8312 | Maner Costerisan | Audit - fiscal year 2024 | | -6,500.00 | |
| Liability Check | 05/30/2025 | 8316 | State of Michigan/Withhold | May 2025 | | -961.82 | |
| Bill Pmt -Check | 05/30/2025 | 8307 | Barret Priest | (Z19) 05/01-05/31/25 (2 hrs + (3) ZCP) & (Z20) 05/01-05/31/25 (9.5 hrs + (3) ZCP) | | -960.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Bill Pmt -Check | 05/30/2025 | 8311 | Doug Scott | 05/18-05/24/25 (16 Inspections) | | -800.00 | |
| Bill Pmt -Check | 05/30/2025 | 8314 | Scott Paddock | 05/18-05/24/25 (12 inspections) | | -600.00 | |
| Bill Pmt -Check | 05/30/2025 | 8309 | Butch Hayes/State Approved Insp Srvs | 05/18-05/24/25 (4 Mech / 7 Plumb Inspections) | | -550.00 | |
| Bill Pmt -Check | 05/30/2025 | 8308 | Brian Bowman | QB update on server, login issue, Kyocera install, updates on server/BSA, updates on server/QB, & Office 365 emials not connecting - API issue | | -487.50 | |
| Bill Pmt -Check | 05/30/2025 | 8313 | Molly Maid | offfice cleaning: 05/23 | | -120.00 | |
| Bill Pmt -Check | 05/30/2025 | 8310 | D.L. Gallivan Office Solutions | base rate/shipping charge & copy usage charge - 04/24-5/23/25 | | -76.30 | |
| Total Checks and Payments | | | | | | | -11,815.62 |
| **Deposits and Credits - 16 items** | | | | | | | |
| Deposit | 05/28/2025 | | | Deposit ID # 176728108 | | 140.00 | |
| Deposit | 05/28/2025 | | | Deposit ID # 176733510 | | 140.00 | |
| Deposit | 05/28/2025 | | | Deposit ID # 176737705 | | 140.00 | |
| Deposit | 05/28/2025 | | | Deposit ID # 176732697 | | 227.00 | |
| Deposit | 05/28/2025 | | | Deposit ID # 176747447 | | 256.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176784986 | | 115.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176787436 | | 116.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176782886 | | 116.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176787671 | | 131.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176784748 | | 140.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176842469 | | 115.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176848083 | | 137.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176849921 | | 140.00 | |
| Deposit | 05/30/2025 | | | Deposit I D3 176859815 | | 185.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176859278 | | 186.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176846316 | | 310.00 | |
| Total Deposits and Credits | | | | | | | 2,594.00 |
| Total Uncleared Transactions | | | | | | | -9,221.62 |
| Register Balance as of 05/31/2025 | | | | | | | 165,292.73 |
| **New Transactions** | | | | | | | |
| **Checks and Payments - 8 items** | | | | | | | |
| Liability Check | 06/03/2025 | ACH | QuickBooks Payroll Service | Payroll (W/E 06/01/25) | | -8,498.54 | |
| Bill Pmt -Check | 06/03/2025 | 8318 | CCU - Mastercard | 5590 7020 0000 7886 | | -879.76 | |
| Check | 06/03/2025 | 8319 | Alwine, Michael R | Reimbursement - Mileage (614.60) & Phone (79.07) | | -693.67 | |
| Check | 06/03/2025 | 8320 | Roy, Stephen A | Reimbursement - Mileage (571.90) & Phone (94.66) | | -666.56 | |
| Bill Pmt -Check | 06/03/2025 | 8317 | Kreis Enderle Hudgins and Borsos | KABA-0001 | | -525.00 | |
| Liability Check | 06/04/2025 | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 06/01/25) | | -3,270.86 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 05/31/2025

| | Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|---|
| | Liability Check | 06/04/2025 | ACH | Great-West | Payroll (W/E 06/01/25) | | -705.06 | |
| | Liability Check | 06/04/2025 | ACH | Great-West | Payroll (W/E 06/01/25) | | -400.00 | |
| Total Checks and Payments | | | | | | | | -15,639.45 |
| **Deposits and Credits - 1 item** | | | | | | | | |
| | Deposit | 06/30/2025 | | | Deposit - Cash | | 215.00 | |
| Total Deposits and Credits | | | | | | | | 215.00 |
| Total New Transactions | | | | | | | | -15,424.45 |
| **Ending Balance** | | | | | | | | **149,868.28** |

2:11 PM
07/08/25
Accrual Basis

# Kalamazoo Area Building Authority
## Profit & Loss Prev Year Comparison
### May 2025

| | May 25 | May 24 | % Change |
|---|---|---|---|
| Income | | | |
| 4010 · Building Permits | 29,005.00 | 14,527.00 | 99.7% |
| 4015 · Special Permits | 1,200.00 | 1,670.00 | -28.1% |
| 4020 · Electrical Permits | 9,352.00 | 12,701.00 | -26.4% |
| 4030 · Mechanical Permits | 11,287.00 | 23,854.00 | -52.7% |
| 4040 · Plumbing Permits | 6,548.00 | 9,274.00 | -29.4% |
| 4100 · Zoning Administration | 1,302.50 | 1,102.50 | 18.1% |
| 4600 · Investment Income | 102.27 | 297.14 | -65.6% |
| 4700 · Other Income | 0.00 | 0.00 | 0.0% |
| Total Income | 58,796.77 | 63,425.64 | -7.3% |
| Gross Profit | 58,796.77 | 63,425.64 | -7.3% |
| 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 | 8,304.88 | 7,902.95 | 5.1% |
| 6510 · Payroll Taxes | 1,799.54 | 1,725.19 | 4.3% |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 377.98 | 0.0% |
| 6512 · 401A (KABA) | 1,411.42 | 1,353.10 | 4.3% |
| 6513 · Health Insurance | 4,785.15 | 3,843.45 | 24.5% |
| Total 6500 · Payroll Expenses | 31,494.05 | 29,447.95 | 7.0% |
| 6700 · Insurance - General | 1,121.04 | 1,071.58 | 4.6% |
| 6800 · Legal Fees | 855.00 | 644.00 | 32.8% |
| 6810 · Computer Support (External) | 949.75 | 897.47 | 5.8% |
| 6820 · Accounting Services | 6,528.00 | 24.00 | 27,100.0% |
| 7100 · Office Equipment | 76.30 | 275.07 | -72.3% |
| 7110 · Office Supplies | 169.33 | 10.89 | 1,454.9% |
| 7120 · Water Cooler | 23.64 | 0.00 | 100.0% |
| 7125 · Computer (Hardware/Software) | 0.00 | 3,435.25 | -100.0% |
| 7130 · Resource Materials | 0.00 | 442.00 | -100.0% |
| 7420 · Lawn Care/Snow Removal | 317.75 | 383.50 | -17.1% |
| 7450 · Maintenance & Repairs - Office | 240.00 | 3,225.00 | -92.6% |
| 7500 · Utilities | 128.27 | 476.58 | -73.1% |
| 7550 · Trash Removal | 77.57 | 65.27 | 18.8% |
| 7610 · Telephone - Office | 220.23 | 279.93 | -21.3% |
| 7611 · Telephone - Cellular | 173.73 | 162.79 | 6.7% |
| 7711 · Contracted Electrical Inspector | 4,700.00 | 5,450.00 | -13.8% |
| 7712 · Contracted Mechanical Inspector | 4,350.00 | 6,050.00 | -28.1% |
| 7713 · Contracted Plumbing Inspector | 2,800.00 | 5,400.00 | -48.2% |
| 7715 · Contracted Zoning Administrator | 960.00 | 840.00 | 14.3% |
| 7721 · Plan Review - Electrical | 200.00 | 250.00 | -20.0% |
| 7722 · Plan Review - Mechanical | 475.00 | 2,750.00 | -82.7% |
| 7723 · Plan Review - Plumbing | 125.00 | 0.00 | 100.0% |
| 7800 · Mileage Reimbursement | 1,186.50 | 1,294.44 | -8.3% |
| 7830 · Interest Expense | 0.00 | 484.38 | -100.0% |
| Total Expense | 57,216.16 | 63,405.10 | -9.8% |
| **Net Income** | **1,580.61** | **20.54** | **7,595.3%** |

2:13 PM
07/08/25
Accrual Basis

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

| | Jan 25 | Jan 24 | % Change | Feb 25 | Feb 24 | % Change | Mar 25 | Mar 24 | % Change |
|---|---|---|---|---|---|---|---|---|---|
| Income | | | | | | | | | |
| 4010 · Building Permits | 25,232.00 | 7,813.00 | 223.0% | 12,317.00 | 19,387.00 | -36.5% | 12,552.00 | 21,666.00 | -42.1% |
| 4015 · Special Permits | 320.00 | 665.00 | -51.9% | 440.00 | 1,015.00 | -56.7% | 1,420.00 | 705.00 | 101.4% |
| 4020 · Electrical Permits | 9,981.00 | 10,376.00 | -3.8% | 9,082.00 | 8,924.00 | 1.8% | 10,143.00 | 12,719.00 | -20.3% |
| 4030 · Mechanical Permits | 13,574.30 | 16,106.00 | -15.7% | 13,559.00 | 22,795.50 | -40.5% | 11,762.00 | 18,206.80 | -35.4% |
| 4040 · Plumbing Permits | 6,561.00 | 3,821.00 | 71.7% | 6,306.00 | 7,094.00 | -11.1% | 5,844.00 | 12,529.00 | -53.4% |
| 4100 · Zoning Administration | 372.50 | 150.00 | 148.3% | 410.00 | 336.25 | 21.9% | 1,347.50 | 1,025.00 | 31.5% |
| 4600 · Investment Income | 96.52 | 327.65 | -70.5% | 82.05 | 288.69 | -71.6% | 84.07 | 311.51 | -73.0% |
| 4700 · Other Income | 0.00 | 0.00 | 0.0% | 0.00 | 23.40 | -100.0% | 17.43 | 0.00 | 100.0% |
| Total Income | 56,137.32 | 39,258.65 | 43.0% | 42,196.05 | 59,863.84 | -29.5% | 43,170.00 | 67,162.31 | -35.7% |
| Gross Profit | 56,137.32 | 39,258.65 | 43.0% | 42,196.05 | 59,863.84 | -29.5% | 43,170.00 | 67,162.31 | -35.7% |
| Expense | | | | | | | | | |
| 6010 · Advertising and Marketing | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 57.22 | -100.0% |
| 6200 · Bank Fees | 45.00 | 45.00 | 0.0% | 45.00 | 45.00 | 0.0% | 45.00 | 45.00 | 0.0% |
| 6450 · Dues & Subscriptions | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 735.00 | 0.00 | 100.0% |
| 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 | 7,914.04 | 4.0% |
| 6503 · Salary - Building Inspector | 5,925.84 | 6,331.24 | -6.4% | 6,584.48 | 6,331.24 | 4.0% | 6,584.48 | 6,331.24 | 4.0% |
| 6505 · Wages - Administrative | 7,493.76 | 8,006.40 | -6.4% | 8,315.64 | 8,006.40 | 3.9% | 8,326.40 | 7,975.37 | 4.4% |
| 6510 · Payroll Taxes | 1,792.20 | 2,531.51 | -29.2% | 1,800.35 | 1,733.12 | 3.9% | 1,801.19 | 1,742.23 | 3.4% |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 377.98 | 0.0% | 377.98 | 377.98 | 0.0% | 377.98 | 377.98 | 0.0% |
| 6512 · 401A (KABA) | 1,405.68 | 1,985.50 | -29.2% | 1,412.07 | 1,359.30 | 3.9% | 1,412.72 | 1,357.44 | 4.1% |
| 6513 · Health Insurance | 5,667.36 | 15,390.81 | -63.2% | 4,785.15 | 3,843.45 | 24.5% | 4,785.15 | 3,843.45 | 24.5% |
| 6500 · Payroll Expenses - Other | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total 6500 · Payroll Expenses | 30,070.28 | 42,537.48 | -29.3% | 31,506.27 | 29,565.53 | 6.6% | 31,518.52 | 29,541.75 | 6.7% |
| 6700 · Insurance - General | 1,121.06 | 1,071.61 | 4.6% | 1,121.06 | 1,071.60 | 4.6% | 1,121.07 | 1,071.59 | 4.6% |
| 6800 · Legal Fees | 0.00 | 0.00 | 0.0% | 1,334.00 | 0.00 | 100.0% | 525.00 | 1,679.00 | -68.7% |
| 6810 · Computer Support (External) | 2,331.00 | 1,119.97 | 108.1% | 917.25 | 214.97 | 326.7% | 1,242.25 | 214.97 | 477.9% |
| 6820 · Accounting Services | 28.00 | 495.08 | -94.3% | 5,728.00 | 5,324.00 | 7.6% | 153.00 | 156.80 | -2.4% |
| 7100 · Office Equipment | 591.59 | 563.01 | 5.1% | 275.07 | 275.07 | 0.0% | 8,155.12 | 796.04 | 924.5% |
| 7110 · Office Supplies | 358.18 | 194.63 | 84.0% | 274.67 | 154.13 | 78.2% | 0.00 | 372.24 | -100.0% |
| 7115 · Postage | -1.46 | 411.00 | -100.4% | 0.00 | 0.00 | 0.0% | 438.00 | 0.00 | 100.0% |
| 7120 · Water Cooler | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| 7125 · Computer (Hardware/Software) | 2,847.27 | 2,721.77 | 4.6% | 44.37 | 0.00 | 100.0% | 1,199.00 | 849.00 | 41.2% |
| 7130 · Resource Materials | 0.00 | 0.00 | 0.0% | 0.00 | 508.00 | -100.0% | 816.06 | 0.00 | 100.0% |
| 7420 · Lawn Care/Snow Removal | 3,029.75 | 1,647.04 | 84.0% | 2,007.00 | 168.25 | 1,092.9% | 135.75 | 279.50 | -51.4% |
| 7450 · Maintenance & Repairs - Office | 360.00 | 283.00 | 27.2% | 1,202.84 | 240.00 | 401.2% | 230.85 | 360.00 | -35.9% |
| 7500 · Utilities | 544.56 | 530.12 | 2.7% | 647.59 | 545.44 | 18.7% | 421.78 | 381.55 | 10.5% |
| 7550 · Trash Removal | 76.91 | 66.47 | 15.7% | 77.17 | 65.30 | 18.2% | 77.93 | 65.89 | 18.3% |
| 7600 · Security (Office) | 1,648.10 | 90.00 | 1,731.2% | 2,303.61 | 0.00 | 100.0% | 135.00 | 135.00 | 0.0% |
| 7610 · Telephone - Office | 221.16 | 280.04 | -21.0% | 220.21 | 280.05 | -21.4% | 220.21 | 280.05 | -21.4% |
| 7611 · Telephone - Cellular | 168.19 | 185.48 | -9.3% | 168.19 | 185.48 | -9.3% | 168.19 | 192.44 | -12.6% |
| 7701 · At-Large/Alternate Board Member | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 75.00 | 150.00 | -50.0% |
| 7711 · Contracted Electrical Inspector | 3,650.00 | 7,350.00 | -50.3% | 4,950.00 | 4,450.00 | 11.2% | 4,850.00 | 6,300.00 | -23.0% |
| 7712 · Contracted Mechanical Inspector | 5,900.00 | 5,700.00 | 3.5% | 4,550.00 | 6,600.00 | -31.1% | 5,700.00 | 5,550.00 | 2.7% |
| 7713 · Contracted Plumbing Inspector | 3,150.00 | 5,850.00 | -46.2% | 3,000.00 | 5,750.00 | -47.8% | 3,300.00 | 6,400.00 | -48.4% |
| 7715 · Contracted Zoning Administrator | 210.00 | 120.00 | 75.0% | 555.00 | 270.00 | 105.6% | 1,080.00 | 870.00 | 24.1% |
| 7721 · Plan Review - Electrical | 50.00 | 250.00 | -80.0% | 100.00 | 50.00 | 100.0% | 0.00 | 350.00 | -100.0% |
| 7722 · Plan Review - Mechanical | 500.00 | 800.00 | -37.5% | 600.00 | 3,164.80 | -81.0% | 50.00 | 50.00 | 0.0% |
| 7723 · Plan Review - Plumbing | 0.00 | 50.00 | -100.0% | 100.00 | 50.00 | 100.0% | 50.00 | 50.00 | 0.0% |
| 7800 · Mileage Reimbursement | 1,077.30 | 1,008.35 | 6.8% | 1,043.00 | 944.03 | 10.5% | 1,222.90 | 1,180.54 | 3.6% |
| 7810 · Training Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 826.20 | -100.0% |
| 7830 · Interest Expense | 539.51 | 539.51 | 0.0% | 0.00 | 439.52 | -100.0% | 0.00 | 465.28 | -100.0% |
| Total Expense | 58,516.40 | 73,909.56 | -20.8% | 62,770.30 | 60,361.17 | 4.0% | 63,665.63 | 58,670.06 | 8.5% |
| **Net Income** | **-2,379.08** | **-34,650.91** | **93.1%** | **-20,574.25** | **-497.33** | **-4,036.9%** | **-20,495.63** | **8,492.25** | **-341.4%** |

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

| | | | | | | | TOTAL | | |
|---|---|---|---|---|---|---|---|---|---|
| | Apr 25 | Apr 24 | % Change | May 25 | May 24 | % Change | Jan - May 25 | Jan - May 24 | % Change |
| Income | | | | | | | | | |
| 4010 · Building Permits | 88,700.00 | 21,841.00 | 306.1% | 29,005.00 | 14,527.00 | 99.7% | 167,806.00 | 85,234.00 | 96.9% |
| 4015 · Special Permits | 580.00 | 350.00 | 65.7% | 1,200.00 | 1,670.00 | -28.1% | 3,960.00 | 4,405.00 | -10.1% |
| 4020 · Electrical Permits | 11,772.00 | 11,412.00 | 3.2% | 9,352.00 | 12,701.00 | -26.4% | 50,330.00 | 56,132.00 | -10.3% |
| 4030 · Mechanical Permits | 11,412.00 | 9,248.65 | 23.4% | 11,287.00 | 23,854.00 | -52.7% | 61,594.30 | 90,210.95 | -31.7% |
| 4040 · Plumbing Permits | 5,810.00 | 5,334.00 | 8.9% | 6,548.00 | 9,274.00 | -29.4% | 31,069.00 | 38,052.00 | -18.4% |
| 4100 · Zoning Administration | 1,308.75 | 782.50 | 67.3% | 1,302.50 | 1,102.50 | 18.1% | 4,741.25 | 3,396.25 | 39.6% |
| 4600 · Investment Income | 75.25 | 295.28 | -74.5% | 102.27 | 297.14 | -65.6% | 440.16 | 1,520.27 | -71.1% |
| 4700 · Other Income | 100.00 | 0.00 | 100.0% | 0.00 | 0.00 | 0.0% | 117.43 | 23.40 | 401.8% |
| Total Income | 119,758.00 | 49,263.43 | 143.1% | 58,796.77 | 63,425.64 | -7.3% | 320,058.14 | 278,973.87 | 14.7% |
| Gross Profit | 119,758.00 | 49,263.43 | 143.1% | 58,796.77 | 63,425.64 | -7.3% | 320,058.14 | 278,973.87 | 14.7% |
| Expense | | | | | | | | | |
| 6010 · Advertising and Marketing | 262.28 | 0.00 | 100.0% | 0.00 | 0.00 | 0.0% | 262.28 | 57.22 | 358.4% |
| 6200 · Bank Fees | 45.00 | 45.00 | 0.0% | 45.00 | 45.00 | 0.0% | 225.00 | 225.00 | 0.0% |
| 6450 · Dues & Subscriptions | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 735.00 | 0.00 | 100.0% |
| 6500 · Payroll Expenses | | | | | | | | | |
| 6501 · Salary - Building Official | 8,230.60 | 7,914.04 | 4.0% | 8,230.60 | 7,914.04 | 4.0% | 40,329.86 | 39,570.20 | 1.9% |
| 6503 · Salary - Building Inspector | 6,584.48 | 6,331.24 | 4.0% | 6,584.48 | 6,331.24 | 4.0% | 32,263.76 | 31,656.20 | 1.9% |
| 6505 · Wages - Administrative | 8,356.92 | 8,001.23 | 4.5% | 8,304.88 | 7,902.95 | 5.1% | 40,797.60 | 39,892.35 | 2.3% |
| 6510 · Payroll Taxes | 1,809.27 | 1,732.70 | 4.4% | 1,799.54 | 1,725.19 | 4.3% | 9,002.55 | 9,464.75 | -4.9% |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 377.98 | 0.0% | 377.98 | 377.98 | 0.0% | 1,889.90 | 1,889.90 | 0.0% |
| 6512 · 401A (KABA) | 1,414.55 | 1,358.99 | 4.1% | 1,411.42 | 1,353.10 | 4.3% | 7,056.44 | 7,414.33 | -4.8% |
| 6513 · Health Insurance | 4,785.15 | 3,843.45 | 24.5% | 4,785.15 | 3,843.45 | 24.5% | 24,807.96 | 30,764.61 | -19.4% |
| 6500 · Payroll Expenses - Other | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| Total 6500 · Payroll Expenses | 31,558.95 | 29,559.63 | 6.8% | 31,494.05 | 29,447.95 | 7.0% | 156,148.07 | 160,652.34 | -2.8% |
| 6700 · Insurance - General | 1,121.06 | 1,071.59 | 4.6% | 1,121.04 | 1,071.58 | 4.6% | 5,605.29 | 5,357.97 | 4.6% |
| 6800 · Legal Fees | 0.00 | 230.00 | -100.0% | 855.00 | 644.00 | 32.8% | 2,714.00 | 2,553.00 | 6.3% |
| 6810 · Computer Support (External) | 872.24 | 214.97 | 305.8% | 949.75 | 897.47 | 5.8% | 6,312.49 | 2,662.35 | 137.1% |
| 6820 · Accounting Services | 285.00 | 6,899.00 | -95.9% | 6,528.00 | 24.00 | 27,100.0% | 12,722.00 | 12,898.88 | -1.4% |
| 7100 · Office Equipment | 92.10 | 275.07 | -66.5% | 76.30 | 275.07 | -72.3% | 9,190.18 | 2,184.26 | 320.8% |
| 7110 · Office Supplies | 0.00 | 511.08 | -100.0% | 169.33 | 10.89 | 1,454.9% | 802.18 | 1,242.97 | -35.5% |
| 7115 · Postage | 0.00 | 389.80 | -100.0% | 0.00 | 0.00 | 0.0% | 436.54 | 800.80 | -45.5% |
| 7120 · Water Cooler | 0.00 | 47.33 | -100.0% | 23.64 | 0.00 | 100.0% | 23.64 | 47.33 | -50.1% |
| 7125 · Computer (Hardware/Software) | 799.99 | 0.00 | 100.0% | 0.00 | 3,435.25 | -100.0% | 4,890.63 | 7,006.02 | -30.2% |
| 7130 · Resource Materials | 0.00 | 0.00 | 0.0% | 0.00 | 442.00 | -100.0% | 816.06 | 950.00 | -14.1% |
| 7420 · Lawn Care/Snow Removal | 358.50 | 232.25 | 54.4% | 317.75 | 383.50 | -17.1% | 5,848.75 | 2,710.54 | 115.8% |
| 7450 · Maintenance & Repairs - Office | 240.00 | 240.00 | 0.0% | 240.00 | 3,225.00 | -92.6% | 2,273.69 | 4,348.00 | -47.7% |
| 7500 · Utilities | 439.71 | 384.72 | 14.3% | 128.27 | 476.58 | -73.1% | 2,181.91 | 2,318.41 | -5.9% |
| 7550 · Trash Removal | 77.85 | 65.89 | 18.2% | 77.57 | 65.27 | 18.8% | 387.43 | 328.82 | 17.8% |
| 7600 · Security (Office) | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 4,086.71 | 225.00 | 1,716.3% |
| 7610 · Telephone - Office | 220.21 | 280.05 | -21.4% | 220.23 | 279.93 | -21.3% | 1,102.02 | 1,400.12 | -21.3% |
| 7611 · Telephone - Cellular | 173.20 | 189.46 | -8.6% | 173.73 | 162.79 | 6.7% | 851.50 | 915.65 | -7.0% |
| 7701 · At-Large/Alternate Board Member | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 75.00 | 150.00 | -50.0% |
| 7711 · Contracted Electrical Inspector | 6,050.00 | 7,250.00 | -16.6% | 4,700.00 | 5,450.00 | -13.8% | 24,200.00 | 30,800.00 | -21.4% |
| 7712 · Contracted Mechanical Inspector | 4,700.00 | 4,900.00 | -4.1% | 4,350.00 | 6,050.00 | -28.1% | 25,200.00 | 28,800.00 | -12.5% |
| 7713 · Contracted Plumbing Inspector | 3,850.00 | 4,950.00 | -22.2% | 2,800.00 | 5,400.00 | -48.2% | 16,100.00 | 28,350.00 | -43.2% |
| 7715 · Contracted Zoning Administrator | 1,140.00 | 630.00 | 81.0% | 960.00 | 840.00 | 14.3% | 3,945.00 | 2,730.00 | 44.5% |
| 7721 · Plan Review - Electrical | 150.00 | 450.00 | -66.7% | 200.00 | 250.00 | -20.0% | 500.00 | 1,350.00 | -63.0% |
| 7722 · Plan Review - Mechanical | 250.00 | 0.00 | 100.0% | 475.00 | 2,750.00 | -82.7% | 1,875.00 | 6,764.80 | -72.3% |
| 7723 · Plan Review - Plumbing | 0.00 | 0.00 | 0.0% | 125.00 | 0.00 | 100.0% | 275.00 | 150.00 | 83.3% |
| 7800 · Mileage Reimbursement | 1,166.90 | 1,176.52 | -0.8% | 1,186.50 | 1,294.44 | -8.3% | 5,696.60 | 5,603.88 | 1.7% |
| 7810 · Training Expense | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 826.20 | -100.0% |
| 7830 · Interest Expense | 0.00 | 429.13 | -100.0% | 0.00 | 484.38 | -100.0% | 539.51 | 2,357.82 | -77.1% |
| Total Expense | 53,852.99 | 60,421.49 | -10.9% | 57,216.16 | 63,405.10 | -9.8% | 296,021.48 | 316,767.38 | -6.6% |
| Net Income | **65,905.01** | **-11,158.06** | **690.7%** | **1,580.61** | **20.54** | **7,595.3%** | **24,036.66** | **-37,793.51** | **163.6%** |

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Accrual Basis

# Kalamazoo Area Building Authority
## Profit & Loss Budget Performance
### May 2025

| | May 25 | Budget | % of Budget | Jan - May 25 | YTD Budget | % of Budget | Annual Budget |
|---|---|---|---|---|---|---|---|
| **Income** | | | | | | | |
| **4010 · Building Permits** | 29,005.00 | 35,498.00 | 81.7% | 167,806.00 | 156,845.00 | 107.0% | 419,281.00 |
| **4015 · Special Permits** | 1,200.00 | 609.00 | 197.0% | 3,960.00 | 2,933.00 | 135.0% | 8,169.00 |
| **4020 · Electrical Permits** | 9,352.00 | 13,540.00 | 69.1% | 50,330.00 | 57,156.00 | 88.1% | 154,672.00 |
| **4030 · Mechanical Permits** | 11,287.00 | 11,988.00 | 94.2% | 61,594.30 | 62,177.00 | 99.1% | 165,560.00 |
| **4040 · Plumbing Permits** | 6,548.00 | 6,365.00 | 102.9% | 31,069.00 | 23,404.00 | 132.8% | 64,558.00 |
| **4100 · Zoning Administration** | 1,302.50 | | | 4,741.25 | | | |
| **4600 · Investment Income** | 102.27 | 10.00 | 1,022.7% | 440.16 | 50.00 | 880.3% | 120.00 |
| **4700 · Other Income** | 0.00 | | | 117.43 | | | |
| **Total Income** | 58,796.77 | 68,010.00 | 86.5% | 320,058.14 | 302,565.00 | 105.8% | 812,360.00 |
| **Gross Profit** | 58,796.77 | 68,010.00 | 86.5% | 320,058.14 | 302,565.00 | 105.8% | 812,360.00 |
| **Expense** | | | | | | | |
| **6010 · Advertising and Marketing** | 0.00 | 0.00 | 0.0% | 262.28 | 275.00 | 95.4% | 2,000.00 |
| **6200 · Bank Fees** | 45.00 | 45.00 | 100.0% | 225.00 | 225.00 | 100.0% | 890.00 |
| **6450 · Dues & Subscriptions** | 0.00 | 0.00 | 0.0% | 735.00 | 720.00 | 102.1% | 720.00 |
| **6500 · Payroll Expenses** | | | | | | | |
| **6501 · Salary - Building Official** | 8,230.60 | 8,230.60 | 100.0% | 40,329.86 | 41,153.00 | 98.0% | 106,997.80 |
| **6503 · Salary - Building Inspector** | 6,584.48 | 6,584.48 | 100.0% | 32,263.76 | 32,922.40 | 98.0% | 85,598.24 |
| **6505 · Wages - Administrative** | 8,304.88 | 10,855.04 | 76.5% | 40,797.60 | 54,275.20 | 75.2% | 141,115.52 |
| **6510 · Payroll Taxes** | 1,799.54 | 1,994.62 | 90.2% | 9,002.55 | 9,990.32 | 90.1% | 25,998.95 |
| **6511 · LTD / STD / AD&D / Life** | 377.98 | 378.00 | 100.0% | 1,889.90 | 1,890.00 | 100.0% | 4,536.00 |
| **6512 · 401A (KABA)** | 1,411.42 | 1,412.69 | 99.9% | 7,056.44 | 7,063.45 | 99.9% | 18,364.99 |
| **6513 · Health Insurance** | 4,785.15 | 4,821.19 | 99.3% | 24,807.96 | 24,105.95 | 102.9% | 58,323.66 |
| **6500 · Payroll Expenses - Other** | 0.00 | | | 0.00 | | | |
| **Total 6500 · Payroll Expenses** | 31,494.05 | 34,276.62 | 91.9% | 156,148.07 | 171,400.32 | 91.1% | 440,935.16 |
| **6700 · Insurance - General** | 1,121.04 | 1,125.00 | 99.6% | 5,605.29 | 5,625.00 | 99.6% | 15,874.00 |
| **6800 · Legal Fees** | 855.00 | 855.00 | 100.0% | 2,714.00 | 2,714.00 | 100.0% | 12,000.00 |
| **6810 · Computer Support (External)** | 949.75 | 948.00 | 100.2% | 6,312.49 | 5,078.00 | 124.3% | 17,705.00 |
| **6820 · Accounting Services** | 6,528.00 | 6,524.00 | 100.1% | 12,722.00 | 12,720.00 | 100.0% | 16,162.00 |
| **7100 · Office Equipment** | 76.30 | 76.30 | 100.0% | 9,190.18 | 9,191.47 | 100.0% | 10,867.00 |
| **7110 · Office Supplies** | 169.33 | 170.00 | 99.6% | 802.18 | 705.00 | 113.8% | 3,600.00 |
| **7115 · Postage** | 0.00 | 0.00 | 0.0% | 436.54 | 438.00 | 99.7% | 3,000.00 |
| **7120 · Water Cooler** | 23.64 | 25.00 | 94.6% | 23.64 | 25.00 | 94.6% | 80.00 |
| **7125 · Computer (Hardware/Software)** | 0.00 | 0.00 | 0.0% | 4,890.63 | 4,994.00 | 97.9% | 10,030.00 |
| **7130 · Resource Materials** | 0.00 | 0.00 | 0.0% | 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** | 317.75 | 350.00 | 90.8% | 5,848.75 | 3,885.00 | 150.5% | 7,100.00 |
| **7450 · Maintenance & Repairs - Office** | 240.00 | 240.00 | 100.0% | 2,273.69 | 2,283.00 | 99.6% | 13,120.00 |
| **7500 · Utilities** | 128.27 | 375.00 | 34.2% | 2,181.91 | 2,025.00 | 107.7% | 5,100.00 |
| **7550 · Trash Removal** | 77.57 | 70.00 | 110.8% | 387.43 | 350.00 | 110.7% | 840.00 |
| **7600 · Security (Office)** | 0.00 | 0.00 | 0.0% | 4,086.71 | 225.00 | 1,816.3% | 2,517.29 |
| **7610 · Telephone - Office** | 220.23 | 240.00 | 91.8% | 1,102.02 | 1,200.00 | 91.8% | 2,880.00 |
| **7611 · Telephone - Cellular** | 173.73 | 200.00 | 86.9% | 851.50 | 1,000.00 | 85.2% | 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% | 75.00 | 225.00 | 33.3% | 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** | 4,700.00 | 4,457.00 | 105.5% | 24,200.00 | 21,418.00 | 113.0% | 53,400.00 |
| **7712 · Contracted Mechanical Inspector** | 4,350.00 | 3,282.00 | 132.5% | 25,200.00 | 19,564.00 | 128.8% | 45,600.00 |
| **7713 · Contracted Plumbing Inspector** | 2,800.00 | 2,784.00 | 100.6% | 16,100.00 | 11,571.00 | 139.1% | 31,200.00 |
| **7715 · Contracted Zoning Administrator** | 960.00 | | | 3,945.00 | | | |
| **7721 · Plan Review - Electrical** | 200.00 | | | 500.00 | | | |
| **7722 · Plan Review - Mechanical** | 475.00 | | | 1,875.00 | | | |
| **7723 · Plan Review - Plumbing** | 125.00 | | | 275.00 | | | |
| **7800 · Mileage Reimbursement** | 1,186.50 | 1,300.00 | 91.3% | 5,696.60 | 6,500.00 | 87.6% | 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** | 57,216.16 | 57,342.92 | 99.8% | 296,021.48 | 369,176.79 | 80.2% | 815,495.45 |
| **Net Income** | **1,580.61** | **10,667.08** | **14.8%** | **24,036.66** | **-66,611.79** | **-36.1%** | **-3,135.45** |

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Accrual Basis

# Kalamazoo Area Building Authority
## Balance Sheet
### As of May 31, 2025

| | May 31, 25 |
|---|---|
| **ASSETS** | |
| **Current Assets** | |
| **Checking/Savings** | |
| 1001 · Cash on Hand (Cash Bags) | 300.00 |
| 1050 · Checking (Primary) / SMBT | 165,292.73 |
| 1060 · Checking (Reserves) / CCU | 200,757.52 |
| 1065 · Savings / CCU | 25.00 |
| **Total Checking/Savings** | 366,375.25 |
| **Accounts Receivable** | |
| 1200 · Accounts Receivable | 862.50 |
| **Total Accounts Receivable** | 862.50 |
| **Other Current Assets** | |
| 1250 · Accounts Receivables / ADJ | 215.00 |
| 1400 · Prepaid Items | 5,880.77 |
| **Total Other Current Assets** | 6,095.77 |
| **Total Current Assets** | 373,333.52 |
| **Other Assets** | |
| 1600 · Accumulated Depreciation | -83,385.37 |
| 1900 · Capital Assets | 343,769.25 |
| **Total Other Assets** | 260,383.88 |
| **TOTAL ASSETS** | **633,717.40** |
| **LIABILITIES & EQUITY** | |
| **Liabilities** | |
| **Current Liabilities** | |
| **Accounts Payable** | |
| 2000 · Accounts Payable | 5,055.46 |
| **Total Accounts Payable** | 5,055.46 |
| **Credit Cards** | |
| 2010 · CCU - Mastercard | 131.44 |
| **Total Credit Cards** | 131.44 |
| **Other Current Liabilities** | |
| 2300 · Accounts Payables / ADJ | 1,927.74 |
| **Total Other Current Liabilities** | 1,927.74 |
| **Total Current Liabilities** | 7,114.64 |
| **Total Liabilities** | 7,114.64 |
| **Equity** | |
| 3010 · Net Position | 602,566.10 |
| Net Income | 24,036.66 |
| **Total Equity** | 626,602.76 |
| **TOTAL LIABILITIES & EQUITY** | **633,717.40** |

KABA
Kalamazoo Area Building Authority

# 2025 MONTHLY PERMITS BY JURISDICTION

## MONTH OF MAY 2025

| JURISDICTION | PERMIT CATEGORY | # PERMITS | PERMIT REVENUE |
|---|---|---|---|
| COMSTOCK | BUILDING | 17 | 10,984.00 |
| COMSTOCK | ELECTRICAL | 11 | 2,343.00 |
| COMSTOCK | MECHANICAL | 18 | 3,122.00 |
| COMSTOCK | PLUMBING | 9 | 1,606.00 |
| COMSTOCK | SPECIAL - JURISDICTION | 5 | 400.00 |
| COMSTOCK | SPECIAL - HOMEOWNER | - | - |
| **TOTAL COMSTOCK** | | **60** | **$ 18,455.00** |
| KALAMAZOO | BUILDING | 20 | 3,043.00 |
| KALAMAZOO | ELECTRICAL | 25 | 3,828.00 |
| KALAMAZOO | MECHANICAL | 25 | 3,808.00 |
| KALAMAZOO | PLUMBING | 6 | 780.00 |
| KALAMAZOO | SPECIAL - JURISDICTION | 9 | 900.00 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 5 | 300.00 |
| **TOTAL KALAMAZOO** | | **90** | **$ 12,659.00** |
| PARCHMENT | BUILDING | 2 | 216.00 |
| PARCHMENT | ELECTRICAL | - | - |
| PARCHMENT | MECHANICAL | - | - |
| PARCHMENT | PLUMBING | 2 | 230.00 |
| PARCHMENT | SPECIAL - JURISDICTION | - | - |
| PARCHMENT | SPECIAL - HOMEOWNER | - | - |
| **TOTAL PARCHMENT** | | **4** | **$ 446.00** |
| PINE GROVE | BUILDING | 5 | 2,519.00 |
| PINE GROVE | ELECTRICAL | 2 | 256.00 |
| PINE GROVE | MECHANICAL | 3 | 425.00 |
| PINE GROVE | PLUMBING | 1 | 283.00 |
| PINE GROVE | SPECIAL - JURISDICTION | - | - |
| PINE GROVE | SPECIAL - HOMEOWNER | - | - |
| **TOTAL PINE GROVE** | | **11** | **$ 3,483.00** |
| RICHLAND | BUILDING | 14 | 10,189.00 |
| RICHLAND | ELECTRICAL | 13 | 2,834.00 |
| RICHLAND | MECHANICAL | 18 | 3,597.00 |
| RICHLAND | PLUMBING | 11 | 2,792.00 |
| RICHLAND | SPECIAL - JURISDICTION | - | - |
| RICHLAND | SPECIAL - HOMEOWNER | - | - |
| **TOTAL RICHLAND** | | **56** | **$ 19,412.00** |
| RICHLAND VILLAGE | BUILDING | 3 | 3,503.00 |
| RICHLAND VILLAGE | ELECTRICAL | - | - |
| RICHLAND VILLAGE | MECHANICAL | - | - |
| RICHLAND VILLAGE | PLUMBING | 2 | 662.00 |
| RICHLAND VILLAGE | SPECIAL - JURISDICTION | - | - |
| RICHLAND VILLAGE | SPECIAL - HOMEOWNER | - | - |
| **TOTAL RICHLAND VILLAGE** | | **5** | **4,165.00** |
| | | | |
| **TOTAL** | | **226** | **$ 58,620.00** |

| REVENUE | REVENUE |
|---|---|
| MAY 2024 | % PREV YEAR MONTH |
| $ 64,501.00 | 90.9% |

| PERMITS | PERMITS |
|---|---|
| MAY 2024 | % PREV YEAR MONTH |
| 306 | 74% |

KABA

## 2025 MONTHLY PERMITS BY JURISDICTION

# YEAR TO DATE AS OF: MAY 2025

| JURISDICTION | PERMIT CATEGORY | # PERMITS | PERMIT REVENUE |
|---|---|---|---|
| COMSTOCK | BUILDING | 123 | 81,963.00 |
| COMSTOCK | ELECTRICAL | 60 | 12,779.00 |
| COMSTOCK | MECHANICAL | 81 | 15,788.30 |
| COMSTOCK | PLUMBING | 36 | 5,915.00 |
| COMSTOCK | SPECIAL - JURISDICTION | 11 | 1,050.00 |
| COMSTOCK | SPECIAL - HOMEOWNER | 2 | 120.00 |
| **TOTAL COMSTOCK** | | **313** | **$ 117,615.30** |
| KALAMAZOO | BUILDING | 97 | 17,292.00 |
| KALAMAZOO | ELECTRICAL | 105 | 15,819.00 |
| KALAMAZOO | MECHANICAL | 144 | 21,066.00 |
| KALAMAZOO | PLUMBING | 64 | 8,303.00 |
| KALAMAZOO | SPECIAL - JURISDICTION | 27 | 2,650.00 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 11 | 660.00 |
| **TOTAL KALAMAZOO** | | **448** | **$ 65,790.00** |
| PARCHMENT | BUILDING | 4 | 432.00 |
| PARCHMENT | ELECTRICAL | 0 | - |
| PARCHMENT | MECHANICAL | 9 | 1,273.00 |
| PARCHMENT | PLUMBING | 4 | 460.00 |
| PARCHMENT | SPECIAL - JURISDICTION | 5 | 500.00 |
| PARCHMENT | SPECIAL - HOMEOWNER | 1 | 60.00 |
| **TOTAL PARCHMENT** | | **23** | **$ 2,725.00** |
| PINE GROVE | BUILDING | 16 | 11,545.00 |
| PINE GROVE | ELECTRICAL | 15 | 2,449.00 |
| PINE GROVE | MECHANICAL | 12 | 1,915.00 |
| PINE GROVE | PLUMBING | 4 | 1,016.00 |
| PINE GROVE | SPECIAL - JURISDICTION | 0 | - |
| PINE GROVE | SPECIAL - HOMEOWNER | 0 | - |
| **TOTAL PINE GROVE** | | **47** | **$ 16,925.00** |
| RICHLAND | BUILDING | 63 | 53,475.00 |
| RICHLAND | ELECTRICAL | 71 | 16,976.00 |
| RICHLAND | MECHANICAL | 100 | 20,161.00 |
| RICHLAND | PLUMBING | 57 | 13,658.00 |
| RICHLAND | SPECIAL - JURISDICTION | 0 | - |
| RICHLAND | SPECIAL - HOMEOWNER | 2 | 120.00 |
| **TOTAL RICHLAND** | | **293** | **$ 104,390.00** |
| RICHLAND VILLAGE | BUILDING | 10 | 4,956.00 |
| RICHLAND VILLAGE | ELECTRICAL | 5 | 1,231.00 |
| RICHLAND VILLAGE | MECHANICAL | 6 | 881.00 |
| RICHLAND VILLAGE | PLUMBING | 5 | 1,337.00 |
| RICHLAND VILLAGE | SPECIAL - JURISDICTION | 0 | - |
| RICHLAND VILLAGE | SPECIAL - HOMEOWNER | 0 | - |
| **TOTAL RICHLAND VILLAGE** | | **26** | **$ 8,405.00** |
| | | | |
| **TOTAL KABA** | **YTD** | **1150** | **$ 315,850.30** |

| REVENUE | REVENUE |
|---|---|
| YTD - MAY 2024 | % 2024 - YTD |
| $ 276,456.95 | 114.2% |

| REVENUE |
|---|
| % 2025 YTD BUDGET |
| 93% |

| PERMITS | PERMITS |
|---|---|
| YTD - APRIL 2024 | % 2024 - YTD |
| 1203 | 95.6% |

| 2025 MONTHLY CUMULATIVE TOTALS | | | |
|---|---|---|---|
| # PERMITS | | REVENUE | |
| 212 | $ | 56,291.30 | JAN |
| 213 | $ | 42,192.00 | FEB |
| 195 | $ | 40,236.00 | MAR |
| 304 | $ | 118,511.00 | APR |
| 226 | $ | 58,620.00 | MAY |
| - | $ | - | JUN |
| - | $ | - | JUL |
| - | $ | - | AUG |
| - | $ | - | SEP |
| - | $ | - | OCT |
| - | $ | - | NOV |
| - | $ | - | DEC |
| 1,150 | $ | 315,850.30 | TOTAL |

# BUILDING REPORT

**MAY 2025**

## Residential / Commercial Building Permits and Construction Values

A. Total Number of Commercial & Agricultural Permits Issued – 9
B. Total Construction Value for Commercial & Agricultural Permits - $786,224
C. Total Number of New Residential Construction Permits Issued – 11
D. Total Construction Value for New Residential Permits – $5,001,400
E. Total Number of All Other Residential Permits Issued – 41
F. Total Construction Value for All Other Residential Permits – $354,192

## Revenue / Permit Summary YTD

A. Total KABA Revenue in May 2025 - $58,620.00 vs. Total KABA Revenue in May 2024 - $64,501.00. **This is a decrease of 9.1%.**
B. Total Number of Permits Issued in May 2025 – 226 vs. Total Number of Permits issued in May 2024 – 306. **This is a decrease of 26.1%.**
C. Total KABA YTD Revenue in May 2025 - $315,850.30 vs. Total KABA YTD Revenue in May 2024 - $276,456.95. **This is an increase of 14.2%.**
D. Total Number of Permits Issued YTD 2025 – 1150 vs. Total Number of Permits Issued this time in 2024 – 1203. **This is a decrease of 4.4%.**
E. The May 2025 Revenue of $58,620.00 **is 17.3%** of the forecast for May YTD 2025 Revenue ($338,433.35).
F. The YTD 2025 Revenue of $315,850.30 is **38.9%** of the forecast for the entire 2025 Projected Budget of $812,240.

# Monthly Building Permits Issued

06/02/2025

| Permit # | Address | Work Description | Applicant Name | Date Issued | Value | Amount Billed |
|---|---|---|---|---|---|---|
| PB25-03-111 | 6936 N 35TH ST | Demo and remove existing 3 season room | Character Exteriors | 05/02/2025 | 95,457.00 | $424.00 |
| PB25-03-145 | 6031 N 32ND ST | New 16' x 17' attached deck per plans. | Green Shield Deck Builders | 05/12/2025 | 8,568.00 | $182.00 |
| PB25-03-159 | 8780 E STURTEVANT AVI | New 1814 s.f. 4 bed 2.5 bath 2 story singel | Allen Edwin Homes | 05/01/2025 | 361,269.00 | $1,408.00 |
| PB25-03-176 | 9136 COTTERS RIDGE RE | Remove existing deck and construct new | Hutcherson Construction | 05/15/2025 | 7,056.00 | $182.00 |
| PB25-03-180 | 9109 W GULL LAKE DR | Remove load bearing wall, replace kitchen | David Somers | 05/02/2025 | 0.00 | $182.00 |
| PB25-03-185 | 6732 CHAFFEY CREEK TI | New 18' x 36' inground swimming pool | Hometown Pools | 05/21/2025 | 0.00 | $108.00 |
| PB25-03-191 | 6490 N SHORE CV | New 5317 s.f. 2 story 5 bed, 4.5 bath | AVB Inc. | 05/15/2025 | 850,769.00 | $3,318.00 |
| PB25-03-192 | 8840 N 24TH ST | New 430 s.f. freestanding deck per plans. | Green Shield Deck Builders | 05/15/2025 | 13,545.00 | $182.00 |
| PB25-03-193 | 10594 WILDWOOD CIR | New 310 s.f. deck and replace 2 windows | DeHaan Remodel Specialist | 05/19/2025 | 9,780.00 | $231.00 |
| PB25-03-199 | 8118 E DE AVE | New 34' x 13' in ground fiberglass pool | JACKSON, BENJAMIN & KAREN | 05/15/2025 | 0.00 | $108.00 |
| PB25-03-200 | 6431 CANTERWOOD DR | New 2424 s.f. 1 story detached accessory | DeVries & Onderlinde Bldrs | 05/22/2025 | 157,196.00 | $613.00 |
| PB25-03-208 | 6889 N 28TH ST | Add bathroom in pole barn, started | REAUME, TYLER & LINDSEY | 05/27/2025 | 0.00 | $182.00 |
| PB25-03-211 | 6627 CHAFFEY CREEK TI | New 2302 s.f. 2 story 4 bed 2.5 bath single | AVB Inc. | 05/23/2025 | 475,389.00 | $1,854.00 |
| PB25-03-217 | 8758 E STURTEVANT AVI | New 1560 s.f. 2 story 3 bed 2.5 bath single | Allen Edwin Homes | 05/29/2025 | 311,607.00 | $1,215.00 |
| PB25-06-069 | 3530 N PITCHER ST | Construct wheelchair ramp per plans. | Dempsey Construction LLC | 05/22/2025 | 0.00 | $108.00 |
| PB25-06-156 | 3324 CANTERBURY AVE | Remove existing deck and construct new | SCHEPERS, CHAD & ABIGAIL | 05/02/2025 | 9,198.00 | $231.00 |
| PB25-06-161 | 2805 W MAIN ST | New 6' x 7' monument sign per plans. | Sign Impressions | 05/08/2025 | 0.00 | $108.00 |
| PB25-06-169 | 3085 VALLEY GLENN CIR | Remove and reconstruct existing 16' x 16' | Property Revolution | 05/02/2025 | 0.00 | $182.00 |
| PB25-06-171 | 3425 STOLK DR | Construct 387 s.f. 1 story master suite | JM Seuss LLC | 05/08/2025 | 77,087.00 | $424.00 |
| PB25-06-175 | 2117 SUNSPRITE DR. | Install 18' above ground storable | JOHNSON, MELISSA A. | 05/02/2025 | 0.00 | $108.00 |
| PB25-06-178 | 2318 LONG LEAF ST. | New 12' x 16' deck per plans. | BRUEN, ERIC J. & ET AL | 05/07/2025 | 6,048.00 | $182.00 |
| PB25-06-181 | 724 CRAFT AVE | Re-roof w/ decking | PAGE, TYLER J. | 05/05/2025 | 0.00 | $182.00 |
| PB25-06-182 | 3230 PIEDMONT DR. | New 20 panel roof mounted solar array. | Mid-Mi Home Improvements | 05/28/2025 | 0.00 | $108.00 |
| PB25-06-186 | 729 DAYTON AVE | Install basement egress window and well | Andrew Vlietstra | 05/30/2025 | 0.00 | $108.00 |
| PB25-06-187 | 4345 SWEET CHERRY LN | Install subfloor drainage system and sump | Ayers Basement Systems | 05/06/2025 | 0.00 | $108.00 |
| PB25-06-190 | 2324 CLARK AVE | Install "sun tunnel" skylight in kitchen | Smolyanov Home Improvement | 05/07/2025 | 0.00 | $108.00 |
| PB25-06-195 | 1922 EGLESTON AVE | 14 panel roof mounted solar array per | Mid-Mi Home Improvements | 05/28/2025 | 0.00 | $108.00 |
| PB25-06-206 | 3430 HURON AVE | Add bathroom to existing second | LITTLE, DWIGHT & NATSUMI | 05/14/2025 | 0.00 | $182.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| PB25-06-212 | 2412 E MAIN ST | 20' x 12' pre fab carport per plans. | M & M Home Repair LLC | 05/23/2025 | 5,000.00 | $182.00 |
| PB25-06-215 | 3227 MARLANE AVE | Install basement egress window on south | Andrew Vlietstra | 05/20/2025 | 0.00 | $108.00 |
| PB25-06-218 | 541 FENIMORE AVE | Re-roof with decking | Roach Home Improvement LLC | 05/20/2025 | 0.00 | $182.00 |
| PB25-06-220 | 1208 WARREN PL | Re-roof w/ some decking | Perpetual Motion Construction | 05/28/2025 | 0.00 | $108.00 |
| PB25-06-221 | 1323 NASSAU ST | Re-roof w/ some decking | Perpetual Motion Construction | 05/28/2025 | 0.00 | $108.00 |
| PB25-06-222 | 2104 WOODWARD AVE | Re-roof w/ some decking | Perpetual Motion Construction | 05/28/2025 | 0.00 | $108.00 |
| PB25-07-099 | 1800 S 35TH ST | New 3983 s.f. 6 bed, 3 full bath, 2 half | Hall Builders | 05/28/2025 | 877,153.00 | $3,420.00 |
| PB25-07-110 | 5300 E ML AVE | New 3702 s.f. 1 story addition to exisintg | Glas Associates | 05/20/2025 | 750,913.00 | $2,928.00 |
| PB25-07-146 | 5015 GULL RD | Demolish and remove fire damaged | Ace Excavating & Gravel | 05/01/2025 | 0.00 | $268.00 |
| PB25-07-153 | 5480 GULL RD | 20' x 40' temporary tent for fireworks sale | Rudy Rodriguez | 05/21/2025 | 0.00 | $108.00 |
| PB25-07-170 | 3905 JENNINGS DR | Remove and reconstruct existing 12' x 24' | Property Revolution | 05/01/2025 | 9,072.00 | $182.00 |
| PB25-07-174 | 657 AZUBA AVE | New 1050 s.f. 1 story 3 bed 2 bath single | TISCARENO DIEGO & TAMMY | 05/21/2025 | 208,813.00 | $804.00 |
| PB25-07-184 | 6715 E H AVE | New 20' x 40' inground pool per | Hometown Pools | 05/06/2025 | 0.00 | $108.00 |
| PB25-07-188 | 9009 E MAIN ST | Reframe roof above living room, re-roof | Kustom US | 05/07/2025 | 0.00 | $182.00 |
| PB25-07-198 | 10520 E MN AVE | Install pre-built wood framed 16' x 28' | COTYK ANDREW L & KAREN J | 05/21/2025 | 0.00 | $182.00 |
| PB25-07-201 | 6100 GULL RD | 30' x 60' Temporary tent structure for | Jakes Fireworks/Tom Dunn | 05/21/2025 | 0.00 | $108.00 |
| PB25-07-203 | 2423 S SPRINKLE RD | 60' x 90' temporary tent for fireworks sale. | Jakes Fireworks/Tom Dunn | 05/21/2025 | 0.00 | $108.00 |
| PB25-07-204 | 5688 E ML AVE | Remove existing concrete ramp and | Concrete Works of Michigan | 05/20/2025 | 0.00 | $182.00 |
| PB25-07-205 | 484 COURTNEY ST | 16' x 20' deck rebuild per plans. | Tony The Homestead Helper | 05/15/2025 | 10,080.00 | $182.00 |
| PB25-07-209 | 4142 COUNTRY MEADOW | 336 s.f. deck with stairs to grade per | DAWE HANNAH & BOBBY | 05/23/2025 | 10,584.00 | $182.00 |
| PB25-07-210 | 4400 S 26TH ST | Add doors at level 01 and level 02 | Walbridge Aldinger LLC | 05/19/2025 | 35,311.00 | $137.00 |
| PB25-07-213 | 10106 CASTLE CREEK CIR | Remove and reconstruct existing steps on | Infinity Home Improvement | 05/21/2025 | 0.00 | $182.00 |
| PB25-07-223 | 738 N 33RD ST | New 2523 s.f. 1 story 4 bed 3 bath single | Watts Homes & Construction | 05/30/2025 | 441,346.00 | $1,721.00 |
| PB25-18-119 | 434 WILSON | Temporary wheelchair ramp with roof | TRAHAN, MICHAEL | 05/09/2025 | 0.00 | $108.00 |
| PB25-18-207 | 103 MAPLE | Install 2 basement egress windows on | Andrew Vlietstra | 05/15/2025 | 0.00 | $108.00 |
| PB25-19-172 | 9209 KELLIE LN | New 2114 s.f. 4 bed, 2.5 bath 2 story | Cornerstone Construction & Builders | 05/07/2025 | 457,024.00 | $1,782.00 |
| PB25-19-173 | 9194 KELLIE LN | New 1740 s/f single story home with 3 | Cornerstone Construction & Builders | 05/07/2025 | 394,542.00 | $1,539.00 |
| PB25-19-197 | 8717 E DE AVE | Construct 16' x 16' roof over existing | Infinity Home Improvement | 05/12/2025 | 3,840.00 | $182.00 |
| PB25-20-137 | 11295 40 HWY # M | Antenna upgrade to exsintg tower, no | SMJ International | 05/09/2025 | 0.00 | $108.00 |
| PB25-20-160 | 28285 NORTHERN BLUFF | Remove existing deck and landing and | Hutcherson Construction | 05/06/2025 | 58,637.00 | $229.00 |
| PB25-20-179 | 25392 CHERRY HILL LN | New 2519 s.f. 1 story 2 bed, 2.5 bath | Modderman Builders | 05/02/2025 | 466,292.00 | $1,818.00 |
| PB25-20-189 | 27480 8TH AVE | New 24' x 40' pre engineered steel, slab on | COOPER DALE L | 05/13/2025 | 30,240.00 | $182.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| PB25-20-202 | 17680 32ND ST | Re-roof w/ decking as needed | Erie Construction Midwest LLC | 05/12/2025 | 0.00 | $182.00 |

**Number of Permits:** 61 **Total Billed:** $30,454.00

## Total Construction Value $6,141,816.00

Population: All Records

Permit.DateIssued in <Previous month> [05/01/25 - 05/31/25]
AND
Permit.PermitType = Building OR
Permit.PermitType = Com Building OR
Permit.PermitType = Res Building

# Monthly Trade Permits Issued

06/02/2025

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|

**Com Electrical**

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|
| PE25-06-222 | 1925 Elkerton Ave Bldg 5 | Replace existing fire alarm panel and devices with | Summit Fire | 05/14/2025 | $425.00 |
| PE25-06-232 | 1003 GAYLE AVE | Replacing mast from storm damage | Dan Wood Co | 05/19/2025 | $126.00 |
| PE25-06-237 | 2022 N WESTNEDGE AVE | Replace mast on office and 50 ft of feeder due to storm | Dan Wood Co | 05/21/2025 | $126.00 |
| PE25-07-176 | 8936 E K AVE | Install dedicated function sprinkler supervisory system w/ | Total Fire and Security | 05/05/2025 | $260.00 |
| PE25-07-205 | 1584 S 35TH ST | LED to existing sign | Esper Electric | 05/01/2025 | $150.00 |
| PE25-07-223 | 3730 JENNINGS DR | New construction: Sherwin Williams | RVL Electric LLC | 05/23/2025 | $657.00 |
| PE25-07-228 | 5627 GULL RD | Replacing 800 AMP main disconnectLOCATION: | VanSingel Electric Inc | 05/15/2025 | $130.00 |
| PE25-07-238 | 1701 N 33RD ST | Restrooms, furnace & AC circuits, replace exit signs | Brown's Electrical | 05/27/2025 | $267.00 |
| PE25-07-239 | 5688 E ML AVE | Underground for future service upgrade. Installing 8-4" | Hi-Tech Electric | 05/27/2025 | $128.00 |
| PE25-07-245 | FORDHAM AVE | Service repair due to vehicle impactADDRESS: 5341 | CT Electrical Service | 05/27/2025 | $120.00 |

**Number of Permits:** 10 **Total Billed:** $2,389.00

**Com Mechanical**

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|
| PM25-03-333 | 7878 GULL RD | Installing 4 mini splits | Rogers Refrigeration | 05/29/2025 | $230.00 |
| PM25-06-342 | 3215 KING HWY | RTU replacement | Tummons Heating & Cooling | 05/30/2025 | $140.00 |
| PM25-07-296 | 1701 N 33RD ST | Furnace, AC, duct work, gas line, 2 exhaust fans, and mini | Browns Heating & Cooling | 05/12/2025 | $270.00 |
| PM25-07-309 | 1801 S SPRINKLE RD | Replace 2 roof top units | Fleetwood Mechanical Services | 05/15/2025 | $170.00 |
| PM25-07-310 | 5015 E MICHIGAN AVE | Demo existing sprinkler drops and install new upright | Dependable Fire Protection | 05/21/2025 | $425.00 |
| PM25-07-323 | 4400 S 26TH ST | Adding 2 new sprinklers and relocating 2 existing | Total Fire Protection | 05/21/2025 | $130.00 |

**Number of Permits:** 6 **Total Billed:** $1,365.00

**Com Plumbing**

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|
| PP25-07-137 | 3730 JENNINGS DR | New construction: Sherwin Williams | Gale Plumbing & Hydronics Inc | 05/09/2025 | $303.00 |
| PP25-07-154 | 3730 JENNINGS DR | water service (outside meter) and sewer connection | James E. Fulton & Sons, Inc. | 05/23/2025 | $200.00 |
| PP25-07-157 | 1701 N 33RD ST | ADA bathrooms and mop sink | Dave's Plumbing Service LLC | 05/28/2025 | $293.00 |

**Number of Permits:** 3 **Total Billed:** $796.00

**Res Electrical**

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|
| PE25-03-184 | 6889 N 28TH ST | Pole barn: work started by someone else w/o permit | JKS Electric | 05/06/2025 | $218.00 |
| PE25-03-189 | 8089 ENGELWOOD AVE | Above ground pool | RANDALL, TIMOTHY & DEBOR | 05/05/2025 | $135.00 |

| | | | | | |
|---|---|---|---|---|---|
| PE25-03-207 | 9109 W GULL LAKE DR | Kitchen remodel | Engbers Electrical | 05/02/2025 | $224.00 |
| PE25-03-208 | 6127 E C AVE | Refeed barn subpanel and wire new garage | Esper Electric | 05/05/2025 | $341.00 |
| PE25-03-217 | 6872 N 35TH ST | Generator install | Oak Electric Service, Inc | 05/08/2025 | $125.00 |
| PE25-03-226 | 7014 N 28TH ST | Generator install | Steensma Lawn & Power | 05/15/2025 | $125.00 |
| PE25-03-227 | 6093 BETHANY CIR | Generator install | Steensma Lawn & Power | 05/15/2025 | $125.00 |
| PE25-03-229 | 8118 E DE AVE | In ground poolbonding will be exposed at final inspection | JACKSON, BENJAMIN & KAREN | 05/15/2025 | $135.00 |
| PE25-03-240 | 8720 E STURTEVANT AVE | New home | Consolidated Electrical Contractors | 05/27/2025 | $361.00 |
| PE25-03-241 | 8780 E STURTEVANT AVE | New home | Consolidated Electrical Contractors | 05/27/2025 | $361.00 |
| PE25-03-242 | 8794 E STURTEVANT AVE | New home | Consolidated Electrical Contractors | 05/27/2025 | $361.00 |
| PE25-03-250 | 6578 HIDDEN LAKE CIR | Basement finish | LOHMAN, CALEB & SARAH | 05/30/2025 | $186.00 |
| PE25-03-251 | 6508 CHAFFEY CREEK TRL | Carriage house | H & M Electrical Services | 05/30/2025 | $137.00 |
| PE25-06-182 | 438 JENNISON AVE | Service upgrade | Hammond Electric | 05/07/2025 | $120.00 |
| PE25-06-192 | 2801 GRACE RD | 20 AMP circuit for sump | Grand Bay Electric | 05/01/2025 | $50.00 |
| PE25-06-209 | 3637 NAZARETH RD | 200 AMP service replacementER#1074113020 | Service Professor | 05/05/2025 | $120.00 |
| PE25-06-210 | 2918 ALAMO AVE | Removing knob and tube | Webster Electric Co | 05/05/2025 | $125.00 |
| PE25-06-213 | 4345 SWEET CHERRY LN | 20 AMP circuit for sump | Grand Bay Electric | 05/06/2025 | $121.00 |
| PE25-06-215 | 1018 AVONDALE CIRCLE | Service upgrade for duplex1016 and 1018 Avondale Cir. | Hammond Electric | 05/07/2025 | $130.00 |
| PE25-06-216 | 3230 PIEDMONT DR. | Roof mounted solar array with service upgrade | Brian Jones Electrical Service | 05/28/2025 | $149.00 |
| PE25-06-219 | 1922 EGLESTON AVE | roof mounted solar array | Mid-Mi Home Improvements | 05/28/2025 | $148.00 |
| PE25-06-220 | 3810 DEVONSHIRE AVE | 100 AMP service replacement | Service Professor | 05/09/2025 | $120.00 |
| PE25-06-221 | 4202 GEORGE ST | 100 AMP service replacement, upgrade grounding & | NTN Electric | 05/12/2025 | $120.00 |
| PE25-06-224 | 3430 HURON AVE | Adding second floor bath | LITTLE, DWIGHT & NATSUMI | 05/14/2025 | $176.00 |
| PE25-06-225 | 601 CHICAGO AVE VAC | New home | Cavalier Electric Inc | 05/15/2025 | $357.00 |
| PE25-06-230 | 3818 FRANKLIN ST | Mast replacement from storm damage | Kerwin Electric | 05/19/2025 | $120.00 |
| PE25-06-233 | 1524 COLGROVE AVE | AC branch circuit | Manne Electric | 05/23/2025 | $116.00 |
| PE25-06-235 | 1104 WARREN PL | Replace 100 AMP meter socket and mast w/ 50 ft of feeder | Dan Wood Co | 05/20/2025 | $126.00 |
| PE25-06-236 | 3319 IROQUOIS TRL | Mast repair from storm damage | Webster Electric Co | 05/20/2025 | $120.00 |
| PE25-06-243 | 1616 NAZARETH RD | Replace 200 AMP service due to storm damage | Service Professor | 05/27/2025 | $120.00 |
| PE25-06-244 | 3417 COUNTRY VIEW RD | Generator install | Steensma Lawn & Power | 05/27/2025 | $125.00 |
| PE25-06-246 | 231 NELSON AVE | 100 AMP service replacement w/ exterior disconnect, new | LC Electrical Services | 05/27/2025 | $120.00 |
| PE25-06-247 | 3427 DEVONSHIRE AVE | Fire repairs | TerBeek & Scott Electric | 05/28/2025 | $227.00 |
| PE25-06-248 | 3918 PONTIAC AVE | AC branch circuit | Manne Electric | 05/29/2025 | $116.00 |
| PE25-07-212 | 131 JONES ST | Remove existing bedroom walls, convert bedroom space to | HARRINGTON TAMI | 05/06/2025 | $200.00 |
| PE25-07-214 | 2500 N 35TH ST | Consumers is running power from a transformer to existing | JOHNSON BRIAN & RACHEL | 05/06/2025 | $126.00 |
| PE25-07-218 | 9722 E ML AVE | Barn: subpanel (fed from main panel in house - | COOK KEVIN R & TERRI L | 05/15/2025 | $185.00 |
| PE25-07-234 | 6049 COMSTOCK AVE | 200 AMP service replacement due to storm damage | Service Professor | 05/20/2025 | $120.00 |
| PE25-20-211 | 27322 12TH AVE | Temp service | DEWATER DYLAN & | 05/05/2025 | $125.00 |
| PE25-20-249 | 28495 NORTHERN BLUFF I | Service for pole barn across the street from residence | Juriga Contracting | 05/29/2025 | $131.00 |

| **Number of Permits:** | 40 | **Total Billed:** | $6,647.00 |
|---|---|---|---|

## Res Mechanical

| | | | | | |
|---|---|---|---|---|---|
| PM25-03-212 | 6219 MEDINAH LN | New home w/ fireplace | Mattawan Mechanical | 05/14/2025 | $330.00 |
| PM25-03-279 | 8366 SILVERADO LN | Furnace replacement | Nieboer Heating & Cooling | 05/05/2025 | $140.00 |
| PM25-03-281 | 8709 E STURTEVANT AVE | New home | A-1 Mechanical | 05/02/2025 | $275.00 |
| PM25-03-282 | 8835 E STURTEVANT AVE | New home | A-1 Mechanical | 05/02/2025 | $275.00 |
| PM25-03-283 | 5600 E G AVE | Furnace & AC replacementLOCATION: 5571 | Royal Comfort Mechanical | 05/13/2025 | $170.00 |
| PM25-03-284 | 7820 BROADHILL AVE | Generator install | Wood Brothers | 05/05/2025 | $145.00 |
| PM25-03-285 | 5367 TURKEY RUN DR | Furnace & AC replacement | Temperature Pro | 05/05/2025 | $170.00 |
| PM25-03-290 | 7881 CAYHILL AVE | Water heater replacement | Dan Wood Co | 05/12/2025 | $116.00 |
| PM25-03-294 | 9200 MARSHWOOD DR | Furnace replacement | Home Energy Solutions | 05/29/2025 | $140.00 |
| PM25-03-302 | 10401 GULL HILLS DR | New home | Design Heating & AC | 05/13/2025 | $290.00 |
| PM25-03-308 | 6093 BETHANY CIR | Generator install | Steensma Lawn & Power | 05/15/2025 | $145.00 |
| PM25-03-312 | 9088 N 34TH ST | New home: Fireplace | Williams Distributing | 05/19/2025 | $200.00 |
| PM25-03-313 | 6567 CHAFFEY CREEK TRL | New home: Fireplace | Williams Distributing | 05/19/2025 | $200.00 |
| PM25-03-314 | 6603 CHAFFEY CREEK TRL | New home: Fireplace | Williams Distributing | 05/19/2025 | $200.00 |
| PM25-03-315 | 6474 CHAFFEY CREEK TRL | New home: Fireplace | Williams Distributing | 05/19/2025 | $200.00 |
| PM25-03-329 | 6821 WALDEN PARK LN | AC replacement | Bel Aire Heating & Air | 05/28/2025 | $140.00 |
| PM25-03-340 | 6508 CHAFFEY CREEK TRL | Carriage house | JL Nieboer & Sons Heating & Coolir | 05/30/2025 | $231.00 |
| PM25-06-259 | 1112 WASHBURN AVE | Furnace & AC replacement | Fleetwood Mechanical Services | 05/06/2025 | $170.00 |
| PM25-06-287 | 4601 THISTLE MILL CT | Water heater replacement | Dan Wood Co | 05/06/2025 | $116.00 |
| PM25-06-288 | 557 IRA AVE VAC | New home5/12: Per Danielle @ Nieboer, 4 exhaust fans | Nieboer Heating & Cooling | 05/12/2025 | $280.00 |
| PM25-06-289 | 501 FENIMORE AVE | New home | Nieboer Heating & Cooling | 05/12/2025 | $0.00 |
| PM25-06-291 | 3228 W Main 102 | AC replacement | Royal Comfort Mechanical | 05/13/2025 | $140.00 |
| PM25-06-293 | 1828 HILLSDALE AVE | Water heater replacement | Nieboer Heating & Cooling | 05/15/2025 | $116.00 |
| PM25-06-295 | 102 CHERRY HILL ST | AC replacement | Dan Wood Co | 05/12/2025 | $140.00 |
| PM25-06-298 | 2923 GRACE RD | Replace water heater & install chimney liner | Suburban Heating & Air Conditionin | 05/12/2025 | $121.00 |
| PM25-06-299 | 501 FENIMORE AVE | New home | Nieboer Heating & Cooling | 05/16/2025 | $280.00 |
| PM25-06-300 | 3422 HURON AVE | AC replacement | Nieboer Heating & Cooling | 05/16/2025 | $140.00 |
| PM25-06-303 | 1915 HILLSDALE AVE | Furnace & AC replacement, install humidifier, chimney, | Fleetwood Mechanical Services | 05/13/2025 | $195.00 |
| PM25-06-317 | 4938 WESTON AVE | Water heater replacement | Dan Wood Co | 05/19/2025 | $116.00 |
| PM25-06-318 | 2607 FAIRFIELD AVE | Furnace & AC replacement | Service Professor | 05/19/2025 | $170.00 |
| PM25-06-319 | 2226 KENWOOD ST | Furnace, AC, & chimney liner replacement | Service Professor | 05/20/2025 | $175.00 |
| PM25-06-320 | 2630 ARROWWOOD LN | Water heater replacement | Vredevoogd Heating & Cooling | 05/20/2025 | $116.00 |
| PM25-06-322 | 2841 VALLEY GLENN CIR | Water heater replacement | Bel Aire Heating & Air | 05/20/2025 | $116.00 |
| PM25-06-324 | 107 MERRIWEATHER LN | Water heater replacement | Bel Aire Heating & Air | 05/21/2025 | $116.00 |

| | | | | | |
|---|---|---|---|---|---|
| PM25-06-325 | 4023 VALLEY RIDGE DR | Package unit replacement in Apt 2 | Temperature Pro | 05/22/2025 | $140.00 |
| PM25-06-326 | 601 CHICAGO AVE VAC | New home w/ heat pump in lieu of furnace | Nieboer Heating & Cooling | 05/30/2025 | $280.00 |
| PM25-06-327 | 3417 COUNTRY VIEW RD | Generator install | Steensma Lawn & Power | 05/27/2025 | $145.00 |
| PM25-06-331 | 4772 WESTON AVE | AC replacement | Dan Wood Co | 05/28/2025 | $140.00 |
| PM25-06-332 | 3509 CANTERBURY AVE | Furnace & AC replacement | Rogers Refrigeration | 05/29/2025 | $170.00 |
| PM25-06-335 | 3926 FIR AVE | Water heater replacement | Vredevoogd Heating & Cooling | 05/29/2025 | $116.00 |
| PM25-06-338 | 3918 PONTIAC AVE | Furnace & AC replacement | Vredevoogd Heating & Cooling | 05/30/2025 | $170.00 |
| PM25-07-280 | 6680 SILVERTON AVE | Furnace replacement | Vredevoogd Heating & Cooling | 05/02/2025 | $140.00 |
| PM25-07-286 | 5699 SUSAN AVE | Furnace replacement. Install AC & air cleaner | Fleetwood Mechanical Services | 05/06/2025 | $180.00 |
| PM25-07-292 | 9722 E ML AVE | Underground poly pipe w/ wire and tape tracer between | COOK KEVIN R & TERRI L | 05/15/2025 | $195.00 |
| PM25-07-297 | 5989 WRIGHT ST | Furnace & AC replacement | Suburban Heating & Air Conditionin | 05/12/2025 | $170.00 |
| PM25-07-301 | 3501 CLAXTON ST | Furnace & return duct replacement | Lagenour Heating & Cooling | 05/13/2025 | $165.00 |
| PM25-07-304 | 8298 FAWN MEADOW TRL | Split system | Quality Air Heating & Cooling | 05/14/2025 | $170.00 |
| PM25-07-305 | 2931 HUNTERS PL | AC replacement | Service Professor | 05/14/2025 | $140.00 |
| PM25-07-307 | 3035 S 26TH ST | New propane tank set | Crystal Flash | 05/30/2025 | $130.00 |
| PM25-07-311 | 3050 LEIGH AVE | Water heater replacement | I Know A Guy Plus LLC | 05/19/2025 | $116.00 |
| PM25-07-328 | 10120 SHADOWLANE AVE | Water heater replacement | Temperature Pro | 05/27/2025 | $116.00 |
| PM25-07-330 | 3955 COUNTRY MEADOWS | AC replacement | Vredevoogd Heating & Cooling | 05/28/2025 | $140.00 |
| PM25-07-334 | 9850 FIREFLY LN | AC replacement | Rogers Refrigeration | 05/29/2025 | $140.00 |
| PM25-07-339 | 6866 COUNTRY MEADOWS | AC replacement | Vredevoogd Heating & Cooling | 05/30/2025 | $140.00 |
| PM25-07-341 | 6587 TWILIGHT AVE | Replacing furnace, AC, chimney liner, & humidifier | Service Professor | 05/30/2025 | $185.00 |
| PM25-20-306 | 22283 27 1/2 ST | Running 1" gas piping from meter base to piping from | Fleetwood Mechanical Services | 05/15/2025 | $135.00 |
| PM25-20-321 | 31323 BRANDYWINE RD | Switch from propane to natural gas. Approx. 20 ft of line | Preferred Plumbing LLC | 05/20/2025 | $135.00 |
| PM25-20-336 | 26520 8TH AVE | Hydronic piping for heat in pole barn | MOON MATTHEW G & ERIN K | 05/30/2025 | $155.00 |

**Number of Permits:** 58 **Total Billed:** $9,587.00

**Res Plumbing**

| | | | | | |
|---|---|---|---|---|---|
| PP25-03-119 | 8780 E STURTEVANT AVE | Sewer connection | Allen Edwin Homes | 05/01/2025 | $115.00 |
| PP25-03-129 | 6567 CHAFFEY CREEK TRL | New homeAVB Job # RHL01022 | Elite Plumbing | 05/02/2025 | $318.00 |
| PP25-03-130 | 6603 CHAFFEY CREEK TRL | New homeAVB Job # RHL01023 | Elite Plumbing | 05/02/2025 | $338.00 |
| PP25-03-135 | 9109 W GULL LAKE DR | Kitchen remodel | Alban Plumbing | 05/08/2025 | $130.00 |
| PP25-03-138 | 9088 N 34TH ST | New home | Elite Plumbing | 05/09/2025 | $313.00 |
| PP25-03-149 | 8758 E STURTEVANT AVE | Sewer connection | Allen Edwin Homes | 05/29/2025 | $115.00 |
| PP25-03-150 | 8720 E STURTEVANT AVE | New home | Superior Plumbing Services | 05/27/2025 | $335.00 |
| PP25-03-151 | 8780 E STURTEVANT AVE | New home | Superior Plumbing Services | 05/27/2025 | $335.00 |
| PP25-03-152 | 8794 E STURTEVANT AVE | New home | Superior Plumbing Services | 05/27/2025 | $335.00 |
| PP25-03-156 | 6889 N 28TH ST | Bathroom in barn | REAUME, TYLER & LINDSEY | 05/27/2025 | $200.00 |

| | | | | | |
|---|---|---|---|---|---|
| PP25-03-160 | 6508 CHAFFEY CREEK TRL | Carriage house | Elite Plumbing | 05/28/2025 | $258.00 |
| PP25-06-131 | 3208 THORNHILL | Water heater & softener replacement | Service Professor | 05/05/2025 | $120.00 |
| PP25-06-133 | 3721 MARKET ST | Shower upgrade | West Shore Home | 05/05/2025 | $115.00 |
| PP25-06-134 | 4345 SWEET CHERRY LN | Sump pump | East End Plumbing | 05/06/2025 | $115.00 |
| PP25-06-139 | 2346 CIMARRON DR | Replacing fixture/valve, toilet, and vanity | West Shore Home | 05/13/2025 | $125.00 |
| PP25-06-140 | 3430 HURON AVE | Adding second floor bath | LITTLE, DWIGHT & NATSUMI | 05/14/2025 | $190.00 |
| PP25-06-161 | 810 GRAND PRE AVE | Sewer connection | Alamo Dirt Works | 05/30/2025 | $115.00 |
| PP25-07-136 | 9722 E ML AVE | Barn: underground & rough plumbing for future use in | COOK KEVIN R & TERRI L | 05/15/2025 | $225.00 |
| PP25-07-144 | 6315 ENOLA AVE | Shower upgrade | West Shore Home | 05/15/2025 | $115.00 |
| PP25-07-145 | 6201 MEADOWVIEW AVE | Replacing shower fixture, toilet, and vanity | West Shore Home | 05/19/2025 | $125.00 |
| PP25-07-148 | 247 WORDEN AVE | Water heater replacement | Service Professor | 05/21/2025 | $115.00 |
| PP25-07-155 | 10107 CASTLE CREEK CIR | Water heater replacement | Woodhouse Plumbing & Heating Inc | 05/27/2025 | $115.00 |
| PP25-07-158 | 2604 CHESTNUT TRL | Water heater replacement | Service Professor | 05/29/2025 | $115.00 |
| PP25-18-132 | 708 GROVELAND | Water heater replacement | Dale W Hubbard Inc | 05/05/2025 | $115.00 |
| PP25-18-153 | 315 ESPANOLA | Water heater replacement | Service Professor | 05/23/2025 | $115.00 |
| PP25-19-142 | 9209 KELLIE LN | New home | Helmus Plumbing Services, Inc | 05/19/2025 | $336.00 |
| PP25-19-143 | 9194 KELLIE LN | New home | Helmus Plumbing Services, Inc | 05/19/2025 | $326.00 |
| PP25-20-146 | 15060 31ST ST | Apartment addition | Great Lakes Plumbing | 05/19/2025 | $283.00 |

**Number of Permits:** 28 **Total Billed:** $5,557.00

**Number of Permits:** 145 **Total Billed:** $26,341.00

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> [05/01/25 - 05/31/25]

# Monthly Property Maintenance Requests

06/02/2025

## Special Permit

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS24-06-028 | 3220 OLNEY ST | 06-18-265-010 | RAMBOW, BETH A. | 04/24/2024 | $200.00 |
| **Work Description:** | Property Maintenance request from KTFD | | | | |
| **Inspections:** | 05/21/2025 | Property Maintenance Inspectio | Disapproved | | |
| **Inspections:** | 04/25/2024 | Property Maintenance Inspectio | Disapproved | | |
| PS24-06-096 | 2104 Sunnyside B14 | 06-12-180-050 | COUNTRY MEADOW, L. | 11/20/2024 | $200.00 |
| **Work Description:** | Property Maintenance request from Kalamazoo | | | | |
| **Inspections:** | 05/12/2025 | Property Maint. Re-inspection | Approved | | |
| **Inspections:** | 11/21/2024 | Property Maintenance Inspectio | Disapproved | | |
| PS24-07-060 | 186 JONES ST | 07-21-106-270 | FOOTE MICHAEL SCOT | 07/17/2024 | $300.00 |
| **Work Description:** | Property Maintenance request from Comstock | | | | |
| **Inspections:** | 05/06/2025 | Property Maint. Re-inspection | Approved | | |
| **Inspections:** | 04/24/2025 | Property Maint. Re-inspection | Partially Approved | | |
| **Inspections:** | 07/19/2024 | Property Maintenance Inspectio | Disapproved | | |
| PS24-07-064 | 5015 GULL RD | 07-06-355-010 | SWAMI INVESTMENTS I | 07/25/2024 | $200.00 |
| **Work Description:** | Requested by Comstock Fire Department | | | | |
| **Inspections:** | 05/16/2025 | Court Appearance | Disapproved | | |
| **Inspections:** | 02/28/2025 | Court Appearance | Disapproved | | |
| **Inspections:** | 07/25/2024 | Property Maintenance Inspectio | Disapproved | | |
| PS25-06-024 | 3511 MILLER RD | 06-25-270-150 | HASSAN, MAHER | 04/10/2025 | $300.00 |
| **Work Description:** | Property Maintenance request from KTWP | | | | |
| **Inspections:** | 05/15/2025 | Property Maint. Re-inspection | Approved | | |
| **Inspections:** | 04/30/2025 | Property Maint. Re-inspection | Partially Approved | | |
| **Inspections:** | 04/17/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-06-025 | 2534 CUMBERLAND ST | 06-07-130-440 | TO, LAM | 04/15/2025 | $200.00 |

| | | | | | |
|---|---|---|---|---|---|
| **Work Description:** | Property Maintenance request from KTWP | | | | |
| **Inspections:** | 05/13/2025 | Property Maint. Re-inspection | Approved | | |
| **Inspections:** | 04/15/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-06-027 | 3334 N PITCHER ST | 06-03-340-023 | SPECIALTY ADHESIVES | 04/23/2025 | $200.00 |
| **Work Description:** | | | | | |
| **Inspections:** | 05/02/2025 | Property Maint. Re-inspection | Approved | | |
| **Inspections:** | 04/23/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-06-031 | 1233 HEALY ST | 06-23-445-030 | DEWEESE, TERRY | 05/01/2025 | $100.00 |
| **Work Description:** | Proprety Maintenance request from Kalamazoo | | | | |
| **Inspections:** | 05/02/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-06-032 | 2007 Elkerton | 06-11-430-025 | LAKEVIEW RESIDENCE | 05/01/2025 | $200.00 |
| **Work Description:** | Property Maintenance request from Kalamazoo Apt 301 | | | | |
| **Inspections:** | 05/22/2025 | Property Maint. Re-inspection | Approved | | |
| **Inspections:** | 05/02/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-07-034 | 6160 PROCTOR AVE | 07-20-105-370 | SAGE MICAH B | 05/06/2025 | $100.00 |
| **Work Description:** | Property Maintenance request from Comstock | | | | |
| **Inspections:** | 05/07/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-07-036 | 108 HENNING ST | 07-19-226-340 | LEITZ RANDELL | 05/13/2025 | $100.00 |
| **Work Description:** | Property Maintenance request from Comstock | | | | |
| **Inspections:** | 05/13/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-07-040 | 5441 E ML AVE | 07-30-190-105 | VILLANUEVA MIGUEL | 05/16/2025 | $50.00 |
| **Work Description:** | For Court Appearance Purposes | | | | |
| **Inspections:** | 05/16/2025 | Court Appearance | Disapproved | | |

**Total Permits For Type:** 12

**Total Fees For Type:** $2,150.00

# Report Summary

Population: All Records

Permit.PermitType = Special Permit AND Permit.Category = Jurisdiction Request AND Inspection.DateTimeScheduled Between 05/01/2025 AND 05/31/2025

| | |
|---|---|
| **Grand Total Fees:** | **$2,150.00** |
| **Grand Total Permits:** | **12** |

# Monthly Special Permit - Owner Request

06/02/2025

## Special Permit

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS25-06-033 | 1236 BAKER DR | 06-12-455-011 | DAWSON III, JACK G. & | 05/02/2025 | $60.00 |
| **Work Description:** | Meter socket inspection - power off over 2 years<br>New owner: Carlos Jimenez | | | | |
| **Inspections:** | 05/12/2025 | Meter Socket Inspection | Disapproved | | |
| PS25-06-035 | 2617 FAIRFIELD AVE | 06-01-380-360 | HARPER, VIRGINIA | 05/07/2025 | $60.00 |
| **Work Description:** | Meter socket inspection | | | | |
| **Inspections:** | 05/12/2025 | Meter Socket Inspection | Approved | | |
| PS25-06-037 | 1014 CHRYSLER ST | 06-13-205-960 | MEAD, LANCE | 05/14/2025 | $60.00 |
| **Work Description:** | Meter socket inspection | | | | |
| **Inspections:** | 05/14/2025 | Meter Socket Inspection | Approved | | |
| PS25-06-038 | 806 WALLACE AVE | 06-14-431-130 | VANDERBILT, RAYMON | 05/15/2025 | $60.00 |
| **Work Description:** | Meter socket inspection - since Aug 2024 | | | | |
| **Inspections:** | 06/11/2025 | Meter Socket Inspection | | | |
| PS25-06-039 | 4121 ASPEN DR | 06-07-145-270 | DATA MORTGAGE INC. | 05/30/2025 | $60.00 |
| **Work Description:** | Meter socket inspection | | | | |
| **Inspections:** | 06/02/2025 | Meter Socket Inspection | | | |

**Total Permits For Type:** 5

**Total Fees For Type:** $300.00

# Report Summary

| | |
|---|---|
| **Grand Total Fees:** | **$300.00** |
| **Grand Total Permits:** | **5** |

Population: All Records

Permit.DateIssued Between
5/1/2025 12:00:00 AM AND
5/31/2025 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

# Kalamazoo Area Building Authority
## Reconciliation Summary
### 1065 · Savings / CCU, Period Ending 06/30/2025

| | Jun 30, 25 |
|---|---|
| **Beginning Balance** | 25.00 |
| **Cleared Balance** | 25.00 |
| **Register Balance as of 06/30/2025** | 25.00 |
| **Ending Balance** | 25.00 |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1060 · Checking (Reserves) / CCU, Period Ending 06/30/2025

| Type | Date | Num | Name | Clr | Amount | Balance |
|---|---|---|---|---|---|---|
| **Beginning Balance** | | | | | | 200,757.52 |
| **Cleared Transactions** | | | | | | |
| **Deposits and Credits - 1 item** | | | | | | |
| Deposit | 06/30/2025 | | | X | 24.75 | 24.75 |
| Total Deposits and Credits | | | | | 24.75 | 24.75 |
| Total Cleared Transactions | | | | | 24.75 | 24.75 |
| Cleared Balance | | | | | 24.75 | 200,782.27 |
| Register Balance as of 06/30/2025 | | | | | 24.75 | 200,782.27 |
| **Ending Balance** | | | | | **24.75** | **200,782.27** |

# Kalamazoo Area Building Authority
## Reconciliation Summary
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| | | Jun 30, 25 |
|---|---|---|
| **Beginning Balance** | | 174,514.35 |
| **Cleared Transactions** | | |
| **Checks and Payments - 47 items** | -58,544.09 | |
| **Deposits and Credits - 174 items** | 73,265.34 | |
| **Total Cleared Transactions** | 14,721.25 | |
| **Cleared Balance** | | **189,235.60** |
| **Uncleared Transactions** | | |
| **Checks and Payments - 14 items** | -6,064.26 | |
| **Deposits and Credits - 20 items** | 3,762.00 | |
| **Total Uncleared Transactions** | -2,302.26 | |
| **Register Balance as of 06/30/2025** | | **186,933.34** |
| **New Transactions** | | |
| **Checks and Payments - 14 items** | -20,465.68 | |
| **Deposits and Credits - 30 items** | 13,362.00 | |
| **Total New Transactions** | -7,103.68 | |
| **Ending Balance** | | **179,829.66** |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| **Beginning Balance** | | | | | | | **174,514.35** |
| **Cleared Transactions** | | | | | | | |
| **Checks and Payments - 47 items** | | | | | | | |
| Check | 05/15/2025 | 8300 | Oak Electric Service | Refund - PE25-03-217 (over payment) | √ | -10.00 | |
| Bill Pmt -Check | 05/21/2025 | 8304 | Scott Paddock | 05/11-05/17/25 (13 Inspections + Plan Review) | √ | -750.00 | |
| Bill Pmt -Check | 05/30/2025 | 8312 | Maner Costerisan | Audit - fiscal year 2024 | √ | -6,500.00 | |
| Liability Check | 05/30/2025 | 8316 | State of Michigan/Withhold | May 2025 | √ | -961.82 | |
| Bill Pmt -Check | 05/30/2025 | 8307 | Barret Priest | (Z19) 05/01-05/31/25 (2 hrs + (3) ZCP) & (Z20) 05/01-05/31/25 (9.5 hrs + (3) ZCP) | √ | -960.00 | |
| Bill Pmt -Check | 05/30/2025 | 8311 | Doug Scott | 05/18-05/24/25 (16 Inspections) | √ | -800.00 | |
| Bill Pmt -Check | 05/30/2025 | 8314 | Scott Paddock | 05/18-05/24/25 (12 inspections) | √ | -600.00 | |
| Bill Pmt -Check | 05/30/2025 | 8309 | Butch Hayes/State Approved Insp Srvs | 05/18-05/24/25 (4 Mech / 7 Plumb Inspections) | √ | -550.00 | |
| Bill Pmt -Check | 05/30/2025 | 8308 | Brian Bowman | Plotwave FTP update scanning; updates on servers - BSA; updates on server - QB; Office 365 emails not connecting - API issue | √ | -487.50 | |
| Bill Pmt -Check | 05/30/2025 | 8313 | Molly Maid | office cleaning: 05/23/25 | √ | -120.00 | |
| Bill Pmt -Check | 05/30/2025 | 8310 | D.L. Gallivan Office Solutions | base rate/shipping charge & copy usage charge - 04/24-5/23/25 | √ | -76.30 | |
| Liability Check | 06/03/2025 | ACH | QuickBooks Payroll Service | Payroll (W/E 06/01/25) | √ | -8,498.54 | |
| Bill Pmt -Check | 06/03/2025 | 8318 | CCU - Mastercard | QB's Plus Pro 2023 (2 users) services & updates, business cards/Zoning Admin, Domain Privacy & Protection - 1yr (expires 06/12/26), Payroll Mthly Per Employee Fee Usage - Mar 2025 | √ | -879.76 | |
| Check | 06/03/2025 | 8319 | Alwine, Michael R | Reimbursement - Mileage (614.60) & Phone (79.07) | √ | -693.67 | |
| Check | 06/03/2025 | 8320 | Roy, Stephen A | Reimbursement - Mileage (571.90) & Phone (94.66) | √ | -666.56 | |
| Bill Pmt -Check | 06/03/2025 | 8317 | Kreis Enderle Hudgins and Borsos | Employment Matters - through 03/31/25 | √ | -525.00 | |
| Liability Check | 06/04/2025 | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 06/01/25) | √ | -3,270.86 | |
| Liability Check | 06/04/2025 | ACH | Great-West | Payroll (W/E 06/01/25) | √ | -705.06 | |
| Liability Check | 06/04/2025 | ACH | Great-West | Payroll (W/E 06/01/25) | √ | -400.00 | |
| Bill Pmt -Check | 06/05/2025 | 8325 | Metronet | 05/22-06/21/25 | √ | -722.25 | |
| Bill Pmt -Check | 06/05/2025 | 8323 | Doug Scott | 05/25-05/31/25 (11 Inspections + Plan Review) | √ | -600.00 | |
| Bill Pmt -Check | 06/05/2025 | 8328 | Terry Thatcher/MP Services | 05/25-05/31/25 (3 Mech / 5 Plumb Inspections) | √ | -400.00 | |
| Bill Pmt -Check | 06/05/2025 | 8327 | Scott Paddock | 05/25-05/31/25 (7 Inspections) | √ | -350.00 | |
| Bill Pmt -Check | 06/05/2025 | 8322 | Consumers Energy | 04/23-05/21/25 | √ | -270.82 | |
| Bill Pmt -Check | 06/05/2025 | 8324 | Graybar Financial Services | phone rental | √ | -198.83 | |
| Bill Pmt -Check | 06/05/2025 | 8321 | CCU - Mastercard | 2-step ladder & batteries, paper towels & garbage bags, Payroll Mthly Per Employee Fee Usage - Apr 2025, late fee | √ | -170.31 | |
| Bill Pmt -Check | 06/05/2025 | 8326 | Republic Services | 06/01-06/30/25 | √ | -77.57 | |
| Bill Pmt -Check | 06/11/2025 | 8329 | Doug Scott | 06/01-06/07/25 (24 Inspections + Plan Review) | √ | -1,450.00 | |
| Bill Pmt -Check | 06/11/2025 | 8332 | Terry Thatcher/MP Services | 06/01-06/07/25 (11 Mech / 10 Plumb Inspections) | √ | -1,050.00 | |
| Bill Pmt -Check | 06/11/2025 | 8331 | Scott Paddock | 06/01-06/07/25 (10 Inspections) | √ | -500.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Bill Pmt -Check | 06/11/2025 | 8330 | Molly Maid | office cleaning: 06/06 | √ | -120.00 | |
| Check | 06/11/2025 | 8333 | Service Professor | Refund - PE25-06-220 (job canceled) | √ | -70.00 | |
| Liability Check | 06/17/2025 | ACH | QuickBooks Payroll Service | Payroll (W/E 06/15/25) | √ | -8,515.46 | |
| Liability Check | 06/18/2025 | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 06/15/25) | √ | -3,276.22 | |
| Liability Check | 06/18/2025 | ACH | Great-West | Payroll (W/E 06/15/25) | √ | -706.36 | |
| Liability Check | 06/18/2025 | ACH | Great-West | Payroll (W/E 06/15/25) | √ | -400.00 | |
| Liability Check | 06/18/2025 | ACH | QuickBooks Payroll Service | Payroll (Q/E 06/30/25) | √ | -138.53 | |
| Bill Pmt -Check | 06/19/2025 | 8336 | Terry Thatcher/MP Services | 06/08-06/14/25 (13 Mech / 30 Plumb Inspections) | √ | -2,150.00 | |
| Bill Pmt -Check | 06/19/2025 | 8338 | Doug Scott | 06/08-06/14/25 (27 Inspections) | √ | -1,350.00 | |
| Bill Pmt -Check | 06/19/2025 | 8335 | Scott Paddock | 06/08-06/14/25 (8 Inspections) | √ | -400.00 | |
| Check | 06/19/2025 | 8340 | Clintonaire, LLC | Refund - PM25-03-351 (job canceled) | √ | -95.00 | |
| Liability Check | 06/20/2025 | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (Q/E 06/30/25) | √ | -22.94 | |
| Bill Pmt -Check | 06/26/2025 | ACH | Blue Cross Blue Shield | 07/01-07/31/25 | √ | -4,381.75 | |
| Bill Pmt -Check | 06/26/2025 | 8343 | Doug Scott | 06/15-06/21/25 (46 Inspections + Plan Review) | √ | -2,450.00 | |
| Bill Pmt -Check | 06/26/2025 | 8349 | Scott Paddock | 06/15-06/21/25 (16 Inspections) | √ | -800.00 | |
| Bill Pmt -Check | 06/26/2025 | ACH | Sun Life Assurance | 07/01-07/31/25 | √ | -377.98 | |
| Check | 06/30/2025 | ACH | Southern Michigan Bank & Trust - Fees | Cash Management Fees for month | √ | -45.00 | |
| Total Checks and Payments | | | | | | | -58,544.09 |
| **Deposits and Credits - 174 items** | | | | | | | |
| Deposit | 05/28/2025 | | | Deposit ID # 176733510 | √ | 140.00 | |
| Deposit | 05/28/2025 | | | Deposit ID # 176728108 | √ | 140.00 | |
| Deposit | 05/28/2025 | | | Deposit ID # 176737705 | √ | 140.00 | |
| Deposit | 05/28/2025 | | | Deposit ID # 176732697 | √ | 227.00 | |
| Deposit | 05/28/2025 | | | Deposit ID # 176747447 | √ | 256.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176784986 | √ | 115.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176787436 | √ | 116.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176782886 | √ | 116.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176787671 | √ | 131.00 | |
| Deposit | 05/29/2025 | | | Deposit ID # 176784748 | √ | 140.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176842469 | √ | 115.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176848083 | √ | 137.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176849921 | √ | 140.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176859815 | √ | 185.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176859278 | √ | 186.00 | |
| Deposit | 05/30/2025 | | | Deposit ID # 176846316 | √ | 310.00 | |
| Deposit | 06/02/2025 | | | Deposit ID # 176988079 | √ | 120.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 06/02/2025 | | | Deposit ID # 177011620 | √ | 132.00 | |
| Deposit | 06/02/2025 | | | Deposit ID # 176975104 | √ | 140.00 | |
| Deposit | 06/02/2025 | | | Deposit ID # 176988852 | √ | 140.00 | |
| Deposit | 06/02/2025 | | | Deposit ID # 176972761 | √ | 238.00 | |
| Deposit | 06/02/2025 | | | Deposit ID # 176979197 | √ | 270.00 | |
| Deposit | 06/03/2025 | | | Deposit ID # 177062397 | √ | 60.00 | |
| Deposit | 06/03/2025 | | | Deposit ID # 177042204 | √ | 90.00 | |
| Deposit | 06/03/2025 | | | Deposit ID # 177046831 | √ | 120.00 | |
| Deposit | 06/03/2025 | | | Deposit ID # 177066814 | √ | 140.00 | |
| Deposit | 06/03/2025 | | | Deposit ID # 177053662 | √ | 191.00 | |
| Deposit | 06/03/2025 | | | Deposit ID # 177044270 | √ | 246.00 | |
| Deposit | 06/03/2025 | | | Deposit ID # 177066201 | √ | 354.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177111545 | √ | 10.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177122393 | √ | 60.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177134497 | √ | 116.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177118815 | √ | 120.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177137746 | √ | 120.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177109930 | √ | 145.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177118107 | √ | 176.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177119574 | √ | 200.00 | |
| Deposit | 06/04/2025 | | | Deposit ID # 177111284 | √ | 398.00 | |
| Deposit | 06/05/2025 | | | Deposit ID # 177166080 | √ | 116.00 | |
| Deposit | 06/05/2025 | | | Deposit ID # 177191893 | √ | 116.00 | |
| Deposit | 06/05/2025 | | | Deposit ID # 177169302 | √ | 126.00 | |
| Deposit | 06/05/2025 | | | Deposit ID # 177170214 | √ | 141.00 | |
| Deposit | 06/06/2025 | | | Deposit ID # 177224730 | √ | 60.00 | |
| Deposit | 06/06/2025 | | | Deposit ID # 177244773 | √ | 108.00 | |
| Deposit | 06/06/2025 | | | Deposit ID # 177227278 | √ | 140.00 | |
| Deposit | 06/06/2025 | | | Deposit ID # 177225028 | √ | 145.00 | |
| Deposit | 06/06/2025 | | | Deposit ID # 177244092 | √ | 170.00 | |
| Deposit | 06/06/2025 | | | Deposit ID # 177230451 | √ | 318.00 | |
| Deposit | 06/09/2025 | | | Deposit ID # 177340072 | √ | 10.00 | |
| Deposit | 06/09/2025 | | | Deposit ID # 177334218 | √ | 115.00 | |
| Deposit | 06/09/2025 | | | Deposit ID # 177333538 | √ | 115.00 | |
| Deposit | 06/09/2025 | | | Deposit ID # 177348637 | √ | 125.00 | |
| Deposit | 06/09/2025 | | | Deposit ID # 177335254 | √ | 182.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 06/09/2025 | | | Deposit ID # 177367886 | √ | 205.00 | |
| Deposit | 06/09/2025 | | | Deposit ID # 177352672 | √ | 270.00 | |
| Deposit | 06/09/2025 | | | Deposit ID # 177349520 | √ | 559.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177420857 | √ | 60.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177396862 | √ | 60.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177423576 | √ | 116.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177402647 | √ | 120.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177417488 | √ | 125.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177396432 | √ | 134.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177424853 | √ | 151.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177418463 | √ | 270.00 | |
| Deposit | 06/10/2025 | | | Deposit ID # 177419926 | √ | 570.00 | |
| Deposit | 06/11/2025 | | | Deposit ID # 177454160 | √ | 115.00 | |
| Deposit | 06/11/2025 | | | Deposit ID # 177457333 | √ | 116.00 | |
| Deposit | 06/11/2025 | | | Deposit ID # 177455964 | √ | 120.00 | |
| Deposit | 06/11/2025 | | | Deposit ID # 177464927 | √ | 125.00 | |
| Deposit | 06/11/2025 | | | Deposit ID # 177459264 | √ | 140.00 | |
| Deposit | 06/11/2025 | | | Deposit ID # 177456377 | √ | 211.00 | |
| Deposit | 06/11/2025 | | | Deposit ID # 177453160 | √ | 230.00 | |
| Deposit | 06/11/2025 | | | Deposit | √ | 344.00 | |
| Deposit | 06/11/2025 | | | Deposit ID # 177457641 | √ | 348.00 | |
| Deposit | 06/11/2025 | | | Deposit | √ | 13,552.00 | |
| Deposit | 06/12/2025 | | | Deposit ID # 177530156 | √ | 108.00 | |
| Deposit | 06/12/2025 | | | Deposit ID # 177505422 | √ | 115.00 | |
| Deposit | 06/12/2025 | | | Deposit ID # 177505356 | √ | 186.00 | |
| Deposit | 06/12/2025 | | | Deposit ID # 177532387 | √ | 424.00 | |
| Deposit | 06/13/2025 | | | Deposit ID # 177561488 | √ | 182.00 | |
| Deposit | 06/16/2025 | | | Deposit ID # 177703341 | √ | 115.00 | |
| Deposit | 06/16/2025 | | | Deposit ID # 177704975 | √ | 134.00 | |
| Deposit | 06/16/2025 | | | Deposit | √ | 150.00 | |
| Deposit | 06/16/2025 | | | Deposit | √ | 182.00 | |
| Deposit | 06/16/2025 | | | Deposit ID # 177686493 | √ | 186.00 | |
| Deposit | 06/16/2025 | | | Deposit ID # 177703441 | √ | 270.00 | |
| Deposit | 06/16/2025 | | | Deposit | √ | 712.50 | |
| Deposit | 06/16/2025 | | | Deposit ID # 177685512 | √ | 744.00 | |
| Deposit | 06/16/2025 | | | Deposit ID # 177684313 | √ | 744.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 06/16/2025 | | | Deposit | √ | 11,066.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177746306 | √ | 10.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177746047 | √ | 60.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177740821 | √ | 115.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177740088 | √ | 115.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177743031 | √ | 115.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177749348 | √ | 116.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177742051 | √ | 125.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177748076 | √ | 140.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177760889 | √ | 240.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177765170 | √ | 256.00 | |
| Deposit | 06/17/2025 | | | Deposit ID # 177740785 | √ | 460.00 | |
| Paycheck | 06/18/2025 | DD30996 | Feist, Erin L | Direct Deposit | √ | 0.00 | |
| Paycheck | 06/18/2025 | DD30997 | Roy, Stephen A | Direct Deposit | √ | 0.00 | |
| Paycheck | 06/18/2025 | DD30995 | Cassidy, Penny M | Direct Deposit | √ | 0.00 | |
| Paycheck | 06/18/2025 | DD30994 | Alwine, Michael R | Direct Deposit | √ | 0.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177810769 | √ | 108.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177803323 | √ | 115.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177825689 | √ | 115.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177805945 | √ | 115.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177807081 | √ | 116.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177834256 | √ | 130.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177808799 | √ | 182.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177812421 | √ | 182.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177803620 | √ | 191.00 | |
| Deposit | 06/18/2025 | | | Deposit ID # 177817846 | √ | 270.00 | |
| Bill Pmt -Check | 06/19/2025 | 8334 | Doug Scott | VOID: printer malfunction | √ | 0.00 | |
| Paycheck | 06/19/2025 | DD30998 | Bawa, Vikrant S | Direct Deposit | √ | 0.00 | |
| Check | 06/19/2025 | 8337 | Serve YOU Electric | VOID: printer malfunction | √ | 0.00 | |
| Deposit | 06/19/2025 | | | Deposit ID # 177867060 | √ | 115.00 | |
| Deposit | 06/19/2025 | | | Deposit ID # 177881619 | √ | 122.00 | |
| Deposit | 06/19/2025 | | | Deposit ID # 177867518 | √ | 135.00 | |
| Deposit | 06/19/2025 | | | Deposit ID # 177866198 | √ | 139.00 | |
| Deposit | 06/19/2025 | | | Deposit ID # 177881000 | √ | 139.00 | |
| Deposit | 06/19/2025 | | | Deposit ID # 177880871 | √ | 150.00 | |
| Deposit | 06/19/2025 | | | Deposit ID # 177868932 | √ | 260.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 06/19/2025 | | | Deposit ID # 177867973 | √ | 270.00 | |
| Deposit | 06/19/2025 | | | Deposit ID # 177882687 | √ | 310.00 | |
| Deposit | 06/20/2025 | | | Deposit ID # 177945520 | √ | 120.00 | |
| Deposit | 06/20/2025 | | | Deposit ID # 177952082 | √ | 140.00 | |
| Deposit | 06/20/2025 | | | Deposit ID # 177922845 | √ | 180.00 | |
| Deposit | 06/23/2025 | | | Deposit ID # 178060215 | √ | 116.00 | |
| Deposit | 06/23/2025 | | | Deposit ID # 178081732 | √ | 122.00 | |
| Deposit | 06/23/2025 | | | Deposit ID # 178065869 | √ | 125.00 | |
| Deposit | 06/23/2025 | | | Deposit ID # 178046899 | √ | 140.00 | |
| Deposit | 06/23/2025 | | | Deposit | √ | 233.00 | |
| Deposit | 06/23/2025 | | | Deposit ID # 178053703 | √ | 268.00 | |
| Deposit | 06/23/2025 | | | Deposit ID # 178047700 | √ | 270.00 | |
| Deposit | 06/23/2025 | | | Deposit ID # 178052493 | √ | 296.00 | |
| Deposit | 06/23/2025 | | | Deposit | √ | 5,882.00 | |
| Deposit | 06/24/2025 | | | Deposit ID # 178106714 | √ | 116.00 | |
| Deposit | 06/24/2025 | | | Deposit ID # 178124322 | √ | 130.00 | |
| Deposit | 06/24/2025 | | | Deposit ID # 178103330 | √ | 233.00 | |
| Deposit | 06/24/2025 | | | Deposit ID # 178121680 | √ | 270.00 | |
| Deposit | 06/24/2025 | | | Deposit ID # 178129780 | √ | 372.00 | |
| Deposit | 06/24/2025 | | | Deposit ID # 178122313 | √ | 744.00 | |
| Deposit | 06/24/2025 | | | Deposit ID # 178122379 | √ | 744.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178166324 | √ | 81.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178183231 | √ | 120.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178192525 | √ | 140.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178185768 | √ | 140.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178182160 | √ | 170.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178171130 | √ | 175.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178178757 | √ | 180.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178156961 | √ | 210.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178156472 | √ | 240.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178180022 | √ | 270.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178170170 | √ | 270.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178157242 | √ | 326.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178192457 | √ | 566.00 | |
| Deposit | 06/25/2025 | | | Deposit ID # 178168612 | √ | 665.00 | |
| Deposit | 06/27/2025 | | | Deposit | √ | 2,018.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 06/27/2025 | | | Deposit | √ | 6,628.00 | |
| Deposit | 06/30/2025 | | | Deposit - Cash | √ | 60.00 | |
| Deposit | 06/30/2025 | | | Interest | √ | 76.84 | |
| Deposit | 06/30/2025 | | | Deposit - Cash | √ | 104.00 | |
| Deposit | 06/30/2025 | | | Deposit - Cash | √ | 215.00 | |
| Deposit | 06/30/2025 | | | Deposit - Cash | √ | 606.00 | |
| Deposit | 06/30/2025 | | | Deposit | √ | 820.00 | |
| Deposit | 06/30/2025 | | | Deposit - Cash | √ | 836.00 | |
| Deposit | 06/30/2025 | | | Deposit | √ | 1,505.00 | |
| Paycheck | 07/02/2025 | DD30999 | Alwine, Michael R | Direct Deposit | √ | 0.00 | |
| Paycheck | 07/02/2025 | DD31002 | Roy, Stephen A | Direct Deposit | √ | 0.00 | |
| Paycheck | 07/02/2025 | DD31001 | Feist, Erin L | Direct Deposit | √ | 0.00 | |
| Paycheck | 07/02/2025 | DD31000 | Cassidy, Penny M | Direct Deposit | √ | 0.00 | |
| Total Deposits and Credits | | | | | | | 73,265.34 |
| Total Cleared Transactions | | | | | | | 14,721.25 |
| Cleared Balance | | | | | | | 189,235.60 |
| **Uncleared Transactions** | | | | | | | |
| **Checks and Payments - 14 items** | | | | | | | |
| Check | 06/19/2025 | 8339 | Serve YOU Electric | Refund - PE25-03-304 (job canceled) | | -75.00 | |
| Bill Pmt -Check | 06/26/2025 | 8341 | Butch Hayes/State Approved Insp Srvs | 06/15-06/21/25 (4 Mech / 11 Plumb Inspections + (3) Plan Reviews) | | -1,200.00 | |
| Bill Pmt -Check | 06/26/2025 | 8344 | EMC Insurance | July 2025 | | -1,121.03 | |
| Liability Check | 06/26/2025 | 8354 | State of Michigan/Withhold | June 2025 | | -961.82 | |
| Bill Pmt -Check | 06/26/2025 | 8347 | Kreis Enderle Hudgins and Borsos | general through 05/31/25 | | -855.00 | |
| Check | 06/26/2025 | 8355 | Post Office | (700) .73 stamps, (200) .28 stamps & (100) .01 stamps | | -568.00 | |
| Bill Pmt -Check | 06/26/2025 | 8351 | Terry Thatcher/MP Services | 06/15-06/21/25 (2 Mech / 5 Plumb Inspections) | | -350.00 | |
| Bill Pmt -Check | 06/26/2025 | 8352 | West Michigan Lawn Services | mowing | | -317.75 | |
| Bill Pmt -Check | 06/26/2025 | 8345 | Graybar Financial Services | phone rental | | -198.83 | |
| Bill Pmt -Check | 06/26/2025 | 8346 | Knight Watch Inc | June-August | | -135.00 | |
| Bill Pmt -Check | 06/26/2025 | 8348 | Molly Maid | office cleaning: 06/20 | | -120.00 | |
| Bill Pmt -Check | 06/26/2025 | 8342 | D.L. Gallivan Office Solutions | base rate/shipping charge & copy usage charge - 05/24-6/23/25 | | -88.06 | |
| Bill Pmt -Check | 06/26/2025 | 8353 | Zemlick | date stamp & ink | | -52.37 | |
| Bill Pmt -Check | 06/26/2025 | 8350 | Spectrum VoIP | 07/01-07/31/25 | | -21.40 | |
| Total Checks and Payments | | | | | | | -6,064.26 |
| **Deposits and Credits - 20 items** | | | | | | | |
| Deposit | 06/26/2025 | | | Deposit ID # 178237407 | | 60.00 | |
| Deposit | 06/26/2025 | | | Deposit ID # 178223146 | | 125.00 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Deposit | 06/26/2025 | | | Deposit ID # 178215931 | | 140.00 | |
| Deposit | 06/26/2025 | | | Deposit ID # 178231067 | | 182.00 | |
| Deposit | 06/26/2025 | | | Deposit ID # 178233857 | | 182.00 | |
| Deposit | 06/26/2025 | | | Deposit ID # 178235011 | | 270.00 | |
| Deposit | 06/26/2025 | | | Deposit ID # 178244290 | | 270.00 | |
| Deposit | 06/26/2025 | | | Deposit ID # 178246468 | | 456.00 | |
| Deposit | 06/27/2025 | | | Deposit ID # 178304825 | | 60.00 | |
| Deposit | 06/27/2025 | | | Deposit ID # 178290391 | | 182.00 | |
| Deposit | 06/27/2025 | | | Deposit ID # 178275526 | | 256.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178407252 | | 81.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178393788 | | 116.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178396273 | | 120.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178414136 | | 140.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178423009 | | 182.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178428159 | | 182.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178389865 | | 218.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178417232 | | 270.00 | |
| Deposit | 06/30/2025 | | | Deposit ID # 178401995 | | 270.00 | |
| Total Deposits and Credits | | | | | | | 3,762.00 |
| Total Uncleared Transactions | | | | | | | -2,302.26 |
| Register Balance as of 06/30/2025 | | | | | | | 186,933.34 |
| **New Transactions** | | | | | | | |
| **Checks and Payments - 14 items** | | | | | | | |
| Liability Check | 07/01/2025 | ACH | QuickBooks Payroll Service | Payroll (W/E 06/29/25) | | -8,515.48 | |
| Check | 07/01/2025 | 8357 | Roy, Stephen A | Reimbursement - Mileage (855.40) & Phone (94.66) | | -950.06 | |
| Check | 07/01/2025 | 8356 | Alwine, Michael R | Reimbursement - Mileage (302.40) & Phone (79.07) | | -381.47 | |
| Check | 07/01/2025 | 8358 | Cassidy, Penny M | Reimbursement - Mileage (205.80) | | -205.80 | |
| Liability Check | 07/02/2025 | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 06/29/25) | | -3,276.18 | |
| Liability Check | 07/02/2025 | ACH | Great-West | Payroll (W/E 06/29/25) | | -706.36 | |
| Liability Check | 07/02/2025 | ACH | Great-West | Payroll (W/E 06/29/25) | | -400.00 | |
| Bill Pmt -Check | 07/03/2025 | 8365 | Terry Thatcher/MP Services | 06/22-06/28/25) 12 Mech / 27 Plumb Inspections) | | -1,950.00 | |
| Bill Pmt -Check | 07/03/2025 | 8361 | Doug Scott | 06/22-06/28/25 (34 Inspections) | | -1,700.00 | |
| Bill Pmt -Check | 07/03/2025 | 8359 | Barret Priest | (Z20) 06/01-06/30/25 (6.5 hrs & (2) ZCP) & (Z19) 06/01-06/30/25 (5.5 hrs) | | -810.00 | |
| Bill Pmt -Check | 07/03/2025 | 8362 | Metronet | 06/22-07/21/25 | | -722.25 | |
| Bill Pmt -Check | 07/03/2025 | 8364 | Scott Paddock | 06/22-06/28/25 (9 Inspections) | | -450.00 | |
| Bill Pmt -Check | 07/03/2025 | 8360 | Consumers Energy | 05/22-06/22/25 | | -320.95 | |

# Kalamazoo Area Building Authority
## Reconciliation Detail
### 1050 · Checking (Primary) / SMBT, Period Ending 06/30/2025

| Type | Date | Num | Name | Memo | Clr | Amount | Balance |
|---|---|---|---|---|---|---|---|
| Bill Pmt -Check | 07/03/2025 | 8363 | Republic Services | 07/01-07/31/25 | | -77.13 | |
| Total Checks and Payments | | | | | | | -20,465.68 |
| **Deposits and Credits - 30 items** | | | | | | | |
| Deposit | 07/01/2025 | | | Deposit ID # 178465376 | | 115.00 | |
| Deposit | 07/01/2025 | | | Deposit ID # 178480828 | | 125.00 | |
| Deposit | 07/01/2025 | | | Deposit ID # 178493958 | | 130.00 | |
| Deposit | 07/01/2025 | | | Deposit ID # 178491624 | | 140.00 | |
| Deposit | 07/01/2025 | | | Deposit ID # 178456242 | | 140.00 | |
| Deposit | 07/01/2025 | | | Deposit ID # 178466381 | | 140.00 | |
| Deposit | 07/01/2025 | | | Deposit ID # 178483576 | | 161.00 | |
| Deposit | 07/01/2025 | | | Deposit ID # 178493127 | | 290.00 | |
| Deposit | 07/01/2025 | | | Deposit ID # 178499057 | | 297.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178577739 | | 60.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178568958 | | 115.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178542868 | | 115.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178543406 | | 116.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178572762 | | 140.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178544104 | | 140.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178569529 | | 260.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178561435 | | 270.00 | |
| Deposit | 07/02/2025 | | | Deposit ID # 178535346 | | 332.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178641506 | | 115.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178616878 | | 120.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178606816 | | 120.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178628784 | | 135.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178636512 | | 140.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178632114 | | 140.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178616242 | | 170.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178609500 | | 186.00 | |
| Deposit | 07/03/2025 | | | Deposit ID # 178642040 | | 270.00 | |
| Deposit | 07/07/2025 | | | Deposit | | 3,904.00 | |
| Deposit | 07/07/2025 | | | Deposit | | 4,861.00 | |
| Deposit | 07/31/2025 | | | Deposit - Cash | | 115.00 | |
| Total Deposits and Credits | | | | | | | 13,362.00 |
| Total New Transactions | | | | | | | -7,103.68 |
| **Ending Balance** | | | | | | | **179,829.66** |

# Kalamazoo Area Building Authority
## Profit & Loss Prev Year Comparison
### June 2025

| | Jun 25 | Jun 24 | % Change |
|---|---|---|---|
| Income | | | |
| 4010 · Building Permits | 19,812.00 | 18,978.00 | 4.4% |
| 4015 · Special Permits | 700.00 | 210.00 | 233.3% |
| 4020 · Electrical Permits | 23,951.00 | 10,096.00 | 137.2% |
| 4030 · Mechanical Permits | 12,904.00 | 17,063.80 | -24.4% |
| 4040 · Plumbing Permits | 15,452.00 | 3,888.00 | 297.4% |
| 4100 · Zoning Administration | 220.00 | 577.50 | -61.9% |
| 4600 · Investment Income | 101.59 | 282.71 | -64.1% |
| Total Income | 73,140.59 | 51,096.01 | 43.1% |
| Gross Profit | 73,140.59 | 51,096.01 | 43.1% |
| Expense | | | |
| 6200 · Bank Fees | 83.87 | 115.00 | -27.1% |
| 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 | 8,304.88 | 7,993.05 | 3.9% |
| 6510 · Payroll Taxes | 1,811.01 | 1,737.83 | 4.2% |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 377.98 | 0.0% |
| 6512 · 401A (KABA) | 1,411.42 | 1,358.50 | 3.9% |
| 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 | 31,505.52 | 29,556.09 | 6.6% |
| 6700 · Insurance - General | 1,121.04 | 1,071.58 | 4.6% |
| 6800 · Legal Fees | 0.00 | 690.00 | -100.0% |
| 6810 · Computer Support (External) | 722.25 | 356.96 | 102.3% |
| 6820 · Accounting Services | 206.00 | 155.00 | 32.9% |
| 7100 · Office Equipment | 88.06 | 865.71 | -89.8% |
| 7110 · Office Supplies | 52.37 | 273.43 | -80.9% |
| 7115 · Postage | 568.00 | 0.00 | 100.0% |
| 7125 · Computer (Hardware/Software) | 3,214.42 | 1,203.84 | 167.0% |
| 7420 · Lawn Care/Snow Removal | 696.00 | 362.50 | 92.0% |
| 7450 · Maintenance & Repairs - Office | 240.00 | 1,279.00 | -81.2% |
| 7500 · Utilities | 320.95 | 325.65 | -1.4% |
| 7550 · Trash Removal | 77.57 | 65.00 | 19.3% |
| 7600 · Security (Office) | 135.00 | 135.00 | 0.0% |
| 7610 · Telephone - Office | 220.23 | 279.93 | -21.3% |
| 7611 · Telephone - Cellular | 173.73 | 162.80 | 6.7% |
| 7701 · At-Large/Alternate Board Member | 150.00 | 75.00 | 100.0% |
| 7711 · Contracted Electrical Inspector | 7,450.00 | 7,050.00 | 5.7% |
| 7712 · Contracted Mechanical Inspector | 4,350.00 | 6,200.00 | -29.8% |
| 7713 · Contracted Plumbing Inspector | 4,250.00 | 4,000.00 | 6.3% |
| 7715 · Contracted Zoning Administrator | 810.00 | 600.00 | 35.0% |
| 7721 · Plan Review - Electrical | 400.00 | 0.00 | 100.0% |
| 7722 · Plan Review - Mechanical | 175.00 | 1,321.80 | -86.8% |
| 7723 · Plan Review - Plumbing | 175.00 | 0.00 | 100.0% |
| 7800 · Mileage Reimbursement | 1,363.60 | 1,122.92 | 21.4% |
| 7830 · Interest Expense | 0.00 | 463.66 | -100.0% |
| Total Expense | 58,548.61 | 57,730.87 | 1.4% |
| Net Income | **14,591.98** | **-6,634.86** | **319.9%** |

# Kalamazoo Area Building Authority
## Profit & Loss Prev Year Comparison
### January through June 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% | 525.00 |
| 6810 · Computer Support (External) | 2,331.00 | 1,119.97 | 108.1% | 917.25 | 214.97 | 326.7% | 1,242.25 |
| 6820 · Accounting Services | 28.00 | 495.08 | -94.3% | 5,728.00 | 5,324.00 | 7.6% | 153.00 |
| 7100 · Office Equipment | 591.59 | 563.01 | 5.1% | 275.07 | 275.07 | 0.0% | 8,155.12 |
| 7110 · Office Supplies | 358.18 | 194.63 | 84.0% | 274.67 | 154.13 | 78.2% | 0.00 |
| 7115 · Postage | -1.46 | 411.00 | -100.4% | 0.00 | 0.00 | 0.0% | 438.00 |
| 7120 · Water Cooler | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 |
| 7125 · Computer (Hardware/Software) | 2,847.27 | 2,721.77 | 4.6% | 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% | 75.00 |
| 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% | 63,665.63 |
| **Net Income** | **-2,379.08** | **-34,650.91** | **93.1%** | **-20,574.25** | **-497.33** | **-4,036.9%** | **-20,495.63** |

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

| | Mar 24 | % Change | Apr 25 | Apr 24 | % Change | May 25 | May 24 |
|---|---|---|---|---|---|---|---|
| **Income** | | | | | | | |
| 4010 · Building Permits | 21,666.00 | -42.1% | 88,700.00 | 21,841.00 | 306.1% | 29,005.00 | 14,527.00 |
| 4015 · Special Permits | 705.00 | 101.4% | 580.00 | 350.00 | 65.7% | 1,200.00 | 1,670.00 |
| 4020 · Electrical Permits | 12,719.00 | -20.3% | 11,772.00 | 11,412.00 | 3.2% | 9,352.00 | 12,701.00 |
| 4030 · Mechanical Permits | 18,206.80 | -35.4% | 11,412.00 | 9,248.65 | 23.4% | 11,287.00 | 23,854.00 |
| 4040 · Plumbing Permits | 12,529.00 | -53.4% | 5,810.00 | 5,334.00 | 8.9% | 6,548.00 | 9,274.00 |
| 4100 · Zoning Administration | 1,025.00 | 31.5% | 1,308.75 | 782.50 | 67.3% | 1,302.50 | 1,102.50 |
| 4600 · Investment Income | 311.51 | -73.0% | 75.25 | 295.28 | -74.5% | 102.27 | 297.14 |
| 4700 · Other Income | 0.00 | 100.0% | 100.00 | 0.00 | 100.0% | 0.00 | 0.00 |
| **Total Income** | 67,162.31 | -35.7% | 119,758.00 | 49,263.43 | 143.1% | 58,796.77 | 63,425.64 |
| **Gross Profit** | 67,162.31 | -35.7% | 119,758.00 | 49,263.43 | 143.1% | 58,796.77 | 63,425.64 |
| **Expense** | | | | | | | |
| 6010 · Advertising and Marketing | 57.22 | -100.0% | 262.28 | 0.00 | 100.0% | 0.00 | 0.00 |
| 6200 · Bank Fees | 45.00 | 0.0% | 45.00 | 45.00 | 0.0% | 45.00 | 45.00 |
| 6450 · Dues & Subscriptions | 0.00 | 100.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 6500 · Payroll Expenses | | | | | | | |
| 6501 · Salary - Building Official | 7,914.04 | 4.0% | 8,230.60 | 7,914.04 | 4.0% | 8,230.60 | 7,914.04 |
| 6503 · Salary - Building Inspector | 6,331.24 | 4.0% | 6,584.48 | 6,331.24 | 4.0% | 6,584.48 | 6,331.24 |
| 6505 · Wages - Administrative | 7,975.37 | 4.4% | 8,356.92 | 8,001.23 | 4.5% | 8,304.88 | 7,902.95 |
| 6510 · Payroll Taxes | 1,742.23 | 3.4% | 1,809.27 | 1,732.70 | 4.4% | 1,799.54 | 1,725.19 |
| 6511 · LTD / STD / AD&D / Life | 377.98 | 0.0% | 377.98 | 377.98 | 0.0% | 377.98 | 377.98 |
| 6512 · 401A (KABA) | 1,357.44 | 4.1% | 1,414.55 | 1,358.99 | 4.1% | 1,411.42 | 1,353.10 |
| 6513 · Health Insurance | 3,843.45 | 24.5% | 4,785.15 | 3,843.45 | 24.5% | 4,785.15 | 3,843.45 |
| 6500 · Payroll Expenses - Other | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| **Total 6500 · Payroll Expenses** | 29,541.75 | 6.7% | 31,558.95 | 29,559.63 | 6.8% | 31,494.05 | 29,447.95 |
| 6700 · Insurance - General | 1,071.59 | 4.6% | 1,121.06 | 1,071.59 | 4.6% | 1,121.04 | 1,071.58 |
| 6800 · Legal Fees | 1,679.00 | -68.7% | 0.00 | 230.00 | -100.0% | 855.00 | 644.00 |
| 6810 · Computer Support (External) | 214.97 | 477.9% | 872.24 | 214.97 | 305.8% | 949.75 | 897.47 |
| 6820 · Accounting Services | 156.80 | -2.4% | 285.00 | 6,899.00 | -95.9% | 6,528.00 | 24.00 |
| 7100 · Office Equipment | 796.04 | 924.5% | 92.10 | 275.07 | -66.5% | 76.30 | 275.07 |
| 7110 · Office Supplies | 372.24 | -100.0% | 0.00 | 511.08 | -100.0% | 169.33 | 10.89 |
| 7115 · Postage | 0.00 | 100.0% | 0.00 | 389.80 | -100.0% | 0.00 | 0.00 |
| 7120 · Water Cooler | 0.00 | 0.0% | 0.00 | 47.33 | -100.0% | 23.64 | 0.00 |
| 7125 · Computer (Hardware/Software) | 849.00 | 41.2% | 799.99 | 0.00 | 100.0% | 0.00 | 3,435.25 |
| 7130 · Resource Materials | 0.00 | 100.0% | 0.00 | 0.00 | 0.0% | 0.00 | 442.00 |
| 7420 · Lawn Care/Snow Removal | 279.50 | -51.4% | 358.50 | 232.25 | 54.4% | 317.75 | 383.50 |
| 7450 · Maintenance & Repairs - Office | 360.00 | -35.9% | 240.00 | 240.00 | 0.0% | 240.00 | 3,225.00 |
| 7500 · Utilities | 381.55 | 10.5% | 439.71 | 384.72 | 14.3% | 128.27 | 476.58 |
| 7550 · Trash Removal | 65.89 | 18.3% | 77.85 | 65.89 | 18.2% | 77.57 | 65.27 |
| 7600 · Security (Office) | 135.00 | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 7610 · Telephone - Office | 280.05 | -21.4% | 220.21 | 280.05 | -21.4% | 220.23 | 279.93 |
| 7611 · Telephone - Cellular | 192.44 | -12.6% | 173.20 | 189.46 | -8.6% | 173.73 | 162.79 |
| 7701 · At-Large/Alternate Board Member | 150.00 | -50.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 7711 · Contracted Electrical Inspector | 6,300.00 | -23.0% | 6,050.00 | 7,250.00 | -16.6% | 4,700.00 | 5,450.00 |
| 7712 · Contracted Mechanical Inspector | 5,550.00 | 2.7% | 4,700.00 | 4,900.00 | -4.1% | 4,350.00 | 6,050.00 |
| 7713 · Contracted Plumbing Inspector | 6,400.00 | -48.4% | 3,850.00 | 4,950.00 | -22.2% | 2,800.00 | 5,400.00 |
| 7715 · Contracted Zoning Administrator | 870.00 | 24.1% | 1,140.00 | 630.00 | 81.0% | 960.00 | 840.00 |
| 7721 · Plan Review - Electrical | 350.00 | -100.0% | 150.00 | 450.00 | -66.7% | 200.00 | 250.00 |
| 7722 · Plan Review - Mechanical | 50.00 | 0.0% | 250.00 | 0.00 | 100.0% | 475.00 | 2,750.00 |
| 7723 · Plan Review - Plumbing | 50.00 | 0.0% | 0.00 | 0.00 | 0.0% | 125.00 | 0.00 |
| 7800 · Mileage Reimbursement | 1,180.54 | 3.6% | 1,166.90 | 1,176.52 | -0.8% | 1,186.50 | 1,294.44 |
| 7810 · Training Expense | 826.20 | -100.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 |
| 7830 · Interest Expense | 465.28 | -100.0% | 0.00 | 429.13 | -100.0% | 0.00 | 484.38 |
| **Total Expense** | 58,670.06 | 8.5% | 53,852.99 | 60,421.49 | -10.9% | 57,216.16 | 63,405.10 |
| **Net Income** | **8,492.25** | **-341.4%** | **65,905.01** | **-11,158.06** | **690.7%** | **1,580.61** | **20.54** |

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

| | % Change | Jun 25 | Jun 24 | % Change | TOTAL Jan - Jun 25 | TOTAL Jan - Jun 24 | TOTAL % Change |
|---|---|---|---|---|---|---|---|
| **Income** | | | | | | | |
| 4010 · Building Permits | 99.7% | 19,812.00 | 18,978.00 | 4.4% | 187,618.00 | 104,212.00 | 80.0% |
| 4015 · Special Permits | -28.1% | 700.00 | 210.00 | 233.3% | 4,660.00 | 4,615.00 | 1.0% |
| 4020 · Electrical Permits | -26.4% | 23,951.00 | 10,096.00 | 137.2% | 74,281.00 | 66,228.00 | 12.2% |
| 4030 · Mechanical Permits | -52.7% | 12,904.00 | 17,063.80 | -24.4% | 74,498.30 | 107,274.75 | -30.6% |
| 4040 · Plumbing Permits | -29.4% | 15,452.00 | 3,888.00 | 297.4% | 46,521.00 | 41,940.00 | 10.9% |
| 4100 · Zoning Administration | 18.1% | 220.00 | 577.50 | -61.9% | 4,961.25 | 3,973.75 | 24.9% |
| 4600 · Investment Income | -65.6% | 101.59 | 282.71 | -64.1% | 541.75 | 1,802.98 | -70.0% |
| 4700 · Other Income | 0.0% | 0.00 | 0.00 | 0.0% | 117.43 | 23.40 | 401.8% |
| **Total Income** | -7.3% | 73,140.59 | 51,096.01 | 43.1% | 393,198.73 | 330,069.88 | 19.1% |
| **Gross Profit** | -7.3% | 73,140.59 | 51,096.01 | 43.1% | 393,198.73 | 330,069.88 | 19.1% |
| **Expense** | | | | | | | |
| 6010 · Advertising and Marketing | 0.0% | 0.00 | 0.00 | 0.0% | 262.28 | 57.22 | 358.4% |
| 6200 · Bank Fees | 0.0% | 83.87 | 115.00 | -27.1% | 308.87 | 340.00 | -9.2% |
| 6450 · Dues & Subscriptions | 0.0% | 0.00 | 0.00 | 0.0% | 735.00 | 0.00 | 100.0% |
| 6500 · Payroll Expenses | | | | | | | |
| 6501 · Salary - Building Official | 4.0% | 8,230.60 | 7,914.04 | 4.0% | 48,560.46 | 47,484.24 | 2.3% |
| 6503 · Salary - Building Inspector | 4.0% | 6,584.48 | 6,331.24 | 4.0% | 38,848.24 | 37,987.44 | 2.3% |
| 6505 · Wages - Administrative | 5.1% | 8,304.88 | 7,993.05 | 3.9% | 49,102.48 | 47,885.40 | 2.5% |
| 6510 · Payroll Taxes | 4.3% | 1,811.01 | 1,737.83 | 4.2% | 10,813.56 | 11,202.58 | -3.5% |
| 6511 · LTD / STD / AD&D / Life | 0.0% | 377.98 | 377.98 | 0.0% | 2,267.88 | 2,267.88 | 0.0% |
| 6512 · 401A (KABA) | 4.3% | 1,411.42 | 1,358.50 | 3.9% | 8,467.86 | 8,772.83 | -3.5% |
| 6513 · Health Insurance | 24.5% | 4,785.15 | 3,843.45 | 24.5% | 29,593.11 | 34,608.06 | -14.5% |
| 6500 · Payroll Expenses - Other | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 0.00 | 0.0% |
| **Total 6500 · Payroll Expenses** | 7.0% | 31,505.52 | 29,556.09 | 6.6% | 187,653.59 | 190,208.43 | -1.3% |
| 6700 · Insurance - General | 4.6% | 1,121.04 | 1,071.58 | 4.6% | 6,726.33 | 6,429.55 | 4.6% |
| 6800 · Legal Fees | 32.8% | 0.00 | 690.00 | -100.0% | 2,714.00 | 3,243.00 | -16.3% |
| 6810 · Computer Support (External) | 5.8% | 722.25 | 356.96 | 102.3% | 7,034.74 | 3,019.31 | 133.0% |
| 6820 · Accounting Services | 27,100.0% | 206.00 | 155.00 | 32.9% | 12,928.00 | 13,053.88 | -1.0% |
| 7100 · Office Equipment | -72.3% | 88.06 | 865.71 | -89.8% | 9,278.24 | 3,049.97 | 204.2% |
| 7110 · Office Supplies | 1,454.9% | 52.37 | 273.43 | -80.9% | 854.55 | 1,516.40 | -43.7% |
| 7115 · Postage | 0.0% | 568.00 | 0.00 | 100.0% | 1,004.54 | 800.80 | 25.4% |
| 7120 · Water Cooler | 100.0% | 0.00 | 0.00 | 0.0% | 23.64 | 47.33 | -50.1% |
| 7125 · Computer (Hardware/Software) | -100.0% | 3,214.42 | 1,203.84 | 167.0% | 8,105.05 | 8,209.86 | -1.3% |
| 7130 · Resource Materials | -100.0% | 0.00 | 0.00 | 0.0% | 816.06 | 950.00 | -14.1% |
| 7420 · Lawn Care/Snow Removal | -17.1% | 696.00 | 362.50 | 92.0% | 6,544.75 | 3,073.04 | 113.0% |
| 7450 · Maintenance & Repairs - Office | -92.6% | 240.00 | 1,279.00 | -81.2% | 2,513.69 | 5,627.00 | -55.3% |
| 7500 · Utilities | -73.1% | 320.95 | 325.65 | -1.4% | 2,502.86 | 2,644.06 | -5.3% |
| 7550 · Trash Removal | 18.8% | 77.57 | 65.00 | 19.3% | 465.00 | 393.82 | 18.1% |
| 7600 · Security (Office) | 0.0% | 135.00 | 135.00 | 0.0% | 4,221.71 | 360.00 | 1,072.7% |
| 7610 · Telephone - Office | -21.3% | 220.23 | 279.93 | -21.3% | 1,322.25 | 1,680.05 | -21.3% |
| 7611 · Telephone - Cellular | 6.7% | 173.73 | 162.80 | 6.7% | 1,025.23 | 1,078.45 | -4.9% |
| 7701 · At-Large/Alternate Board Member | 0.0% | 150.00 | 75.00 | 100.0% | 225.00 | 225.00 | 0.0% |
| 7711 · Contracted Electrical Inspector | -13.8% | 7,450.00 | 7,050.00 | 5.7% | 31,650.00 | 37,850.00 | -16.4% |
| 7712 · Contracted Mechanical Inspector | -28.1% | 4,350.00 | 6,200.00 | -29.8% | 29,550.00 | 35,000.00 | -15.6% |
| 7713 · Contracted Plumbing Inspector | -48.2% | 4,250.00 | 4,000.00 | 6.3% | 20,350.00 | 32,350.00 | -37.1% |
| 7715 · Contracted Zoning Administrator | 14.3% | 810.00 | 600.00 | 35.0% | 4,755.00 | 3,330.00 | 42.8% |
| 7721 · Plan Review - Electrical | -20.0% | 400.00 | 0.00 | 100.0% | 900.00 | 1,350.00 | -33.3% |
| 7722 · Plan Review - Mechanical | -82.7% | 175.00 | 1,321.80 | -86.8% | 2,050.00 | 8,086.60 | -74.7% |
| 7723 · Plan Review - Plumbing | 100.0% | 175.00 | 0.00 | 100.0% | 450.00 | 150.00 | 200.0% |
| 7800 · Mileage Reimbursement | -8.3% | 1,363.60 | 1,122.92 | 21.4% | 7,060.20 | 6,726.80 | 5.0% |
| 7810 · Training Expense | 0.0% | 0.00 | 0.00 | 0.0% | 0.00 | 826.20 | -100.0% |
| 7830 · Interest Expense | -100.0% | 0.00 | 463.66 | -100.0% | 539.51 | 2,821.48 | -80.9% |
| **Total Expense** | -9.8% | 58,548.61 | 57,730.87 | 1.4% | 354,570.09 | 374,498.25 | -5.3% |
| **Net Income** | **7,595.3%** | **14,591.98** | **-6,634.86** | **319.9%** | **38,628.64** | **-44,428.37** | **187.0%** |

# Kalamazoo Area Building Authority
## Profit & Loss Budget Performance
### June 2025

| | Jun 25 | Budget | % of Budget | Jan - Jun 25 | YTD Budget | % of Budget | Annual Budget |
|---|---|---|---|---|---|---|---|
| **Income** | | | | | | | |
| **4010 · Building Permits** | 19,812.00 | 47,669.00 | 41.6% | 187,618.00 | 204,514.00 | 91.7% | 419,281.00 |
| **4015 · Special Permits** | 700.00 | 664.00 | 105.4% | 4,660.00 | 3,597.00 | 129.6% | 8,169.00 |
| **4020 · Electrical Permits** | 23,951.00 | 10,573.00 | 226.5% | 74,281.00 | 67,729.00 | 109.7% | 154,672.00 |
| **4030 · Mechanical Permits** | 12,904.00 | 13,693.00 | 94.2% | 74,498.30 | 75,870.00 | 98.2% | 165,560.00 |
| **4040 · Plumbing Permits** | 15,452.00 | 4,229.00 | 365.4% | 46,521.00 | 27,633.00 | 168.4% | 64,558.00 |
| **4100 · Zoning Administration** | 220.00 | | | 4,961.25 | | | |
| **4600 · Investment Income** | 101.59 | 10.00 | 1,015.9% | 541.75 | 60.00 | 902.9% | 120.00 |
| **4700 · Other Income** | 0.00 | | | 117.43 | | | |
| **Total Income** | 73,140.59 | 76,838.00 | 95.2% | 393,198.73 | 379,403.00 | 103.6% | 812,360.00 |
| **Gross Profit** | 73,140.59 | 76,838.00 | 95.2% | 393,198.73 | 379,403.00 | 103.6% | 812,360.00 |
| **Expense** | | | | | | | |
| **6010 · Advertising and Marketing** | 0.00 | 0.00 | 0.0% | 262.28 | 275.00 | 95.4% | 2,000.00 |
| **6200 · Bank Fees** | 83.87 | 85.00 | 98.7% | 308.87 | 310.00 | 99.6% | 890.00 |
| **6450 · Dues & Subscriptions** | 0.00 | 0.00 | 0.0% | 735.00 | 720.00 | 102.1% | 720.00 |
| **6500 · Payroll Expenses** | | | | | | | |
| **6501 · Salary - Building Official** | 8,230.60 | 8,230.60 | 100.0% | 48,560.46 | 49,383.60 | 98.3% | 106,997.80 |
| **6503 · Salary - Building Inspector** | 6,584.48 | 6,584.48 | 100.0% | 38,848.24 | 39,506.88 | 98.3% | 85,598.24 |
| **6505 · Wages - Administrative** | 8,304.88 | 10,855.04 | 76.5% | 49,102.48 | 65,130.24 | 75.4% | 141,115.52 |
| **6510 · Payroll Taxes** | 1,811.01 | 2,011.84 | 90.0% | 10,813.56 | 12,002.16 | 90.1% | 25,998.95 |
| **6511 · LTD / STD / AD&D / Life** | 377.98 | 378.00 | 100.0% | 2,267.88 | 2,268.00 | 100.0% | 4,536.00 |
| **6512 · 401A (KABA)** | 1,411.42 | 1,412.69 | 99.9% | 8,467.86 | 8,476.14 | 99.9% | 18,364.99 |
| **6513 · Health Insurance** | 4,785.15 | 4,821.19 | 99.3% | 29,593.11 | 28,927.14 | 102.3% | 58,323.66 |
| **6500 · Payroll Expenses - Other** | 0.00 | | | 0.00 | | | |
| **Total 6500 · Payroll Expenses** | 31,505.52 | 34,293.84 | 91.9% | 187,653.59 | 205,694.16 | 91.2% | 440,935.16 |
| **6700 · Insurance - General** | 1,121.04 | 1,125.00 | 99.6% | 6,726.33 | 6,750.00 | 99.6% | 15,874.00 |
| **6800 · Legal Fees** | 0.00 | 0.00 | 0.0% | 2,714.00 | 2,714.00 | 100.0% | 12,000.00 |
| **6810 · Computer Support (External)** | 722.25 | 720.00 | 100.3% | 7,034.74 | 5,798.00 | 121.3% | 17,705.00 |
| **6820 · Accounting Services** | 206.00 | 155.00 | 132.9% | 12,928.00 | 12,875.00 | 100.4% | 16,162.00 |
| **7100 · Office Equipment** | 88.06 | 88.06 | 100.0% | 9,278.24 | 9,279.53 | 100.0% | 10,867.00 |
| **7110 · Office Supplies** | 52.37 | 55.00 | 95.2% | 854.55 | 760.00 | 112.4% | 3,600.00 |
| **7115 · Postage** | 568.00 | 568.00 | 100.0% | 1,004.54 | 1,006.00 | 99.9% | 3,000.00 |
| **7120 · Water Cooler** | 0.00 | 0.00 | 0.0% | 23.64 | 25.00 | 94.6% | 80.00 |
| **7125 · Computer (Hardware/Software)** | 3,214.42 | 3,215.00 | 100.0% | 8,105.05 | 8,209.00 | 98.7% | 10,030.00 |
| **7130 · Resource Materials** | 0.00 | 0.00 | 0.0% | 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** | 696.00 | 350.00 | 198.9% | 6,544.75 | 4,235.00 | 154.5% | 7,100.00 |
| **7450 · Maintenance & Repairs - Office** | 240.00 | 240.00 | 100.0% | 2,513.69 | 2,523.00 | 99.6% | 13,120.00 |
| **7500 · Utilities** | 320.95 | 525.00 | 61.1% | 2,502.86 | 2,550.00 | 98.2% | 5,100.00 |
| **7550 · Trash Removal** | 77.57 | 70.00 | 110.8% | 465.00 | 420.00 | 110.7% | 840.00 |
| **7600 · Security (Office)** | 135.00 | 135.00 | 100.0% | 4,221.71 | 360.00 | 1,172.7% | 2,517.29 |
| **7610 · Telephone - Office** | 220.23 | 240.00 | 91.8% | 1,322.25 | 1,440.00 | 91.8% | 2,880.00 |
| **7611 · Telephone - Cellular** | 173.73 | 200.00 | 86.9% | 1,025.23 | 1,200.00 | 85.4% | 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** | 150.00 | 225.00 | 66.7% | 225.00 | 450.00 | 50.0% | 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** | 7,450.00 | 5,091.00 | 146.3% | 31,650.00 | 26,509.00 | 119.4% | 53,400.00 |
| **7712 · Contracted Mechanical Inspector** | 4,350.00 | 4,438.00 | 98.0% | 29,550.00 | 24,002.00 | 123.1% | 45,600.00 |
| **7713 · Contracted Plumbing Inspector** | 4,250.00 | 2,807.00 | 151.4% | 20,350.00 | 14,378.00 | 141.5% | 31,200.00 |
| **7715 · Contracted Zoning Administrator** | 810.00 | | | 4,755.00 | | | |
| **7721 · Plan Review - Electrical** | 400.00 | | | 900.00 | | | |
| **7722 · Plan Review - Mechanical** | 175.00 | | | 2,050.00 | | | |
| **7723 · Plan Review - Plumbing** | 175.00 | | | 450.00 | | | |
| **7800 · Mileage Reimbursement** | 1,363.60 | 1,300.00 | 104.9% | 7,060.20 | 7,800.00 | 90.5% | 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** | 58,548.61 | 55,925.90 | 104.7% | 354,570.09 | 425,102.69 | 83.4% | 815,495.45 |
| **Net Income** | **14,591.98** | **20,912.10** | **69.8%** | **38,628.64** | **-45,699.69** | **-84.5%** | **-3,135.45** |

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Accrual Basis

# Kalamazoo Area Building Authority
## Balance Sheet
### As of June 30, 2025

| | Jun 30, 25 |
|---|---|
| **ASSETS** | |
| Current Assets | |
| Checking/Savings | |
| 1001 · Cash on Hand (Cash Bags) | 300.00 |
| 1050 · Checking (Primary) / SMBT | 186,933.34 |
| 1060 · Checking (Reserves) / CCU | 200,782.27 |
| 1065 · Savings / CCU | 25.00 |
| Total Checking/Savings | 388,040.61 |
| Other Current Assets | |
| 1400 · Prepaid Items | 5,880.76 |
| Total Other Current Assets | 5,880.76 |
| Total Current Assets | 393,921.37 |
| Other Assets | |
| 1600 · Accumulated Depreciation | -83,385.37 |
| 1900 · Capital Assets | 343,769.25 |
| Total Other Assets | 260,383.88 |
| **TOTAL ASSETS** | **654,305.25** |
| **LIABILITIES & EQUITY** | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 2000 · Accounts Payable | 7,585.25 |
| Total Accounts Payable | 7,585.25 |
| Credit Cards | |
| 2010 · CCU - Mastercard | 3,448.42 |
| Total Credit Cards | 3,448.42 |
| Other Current Liabilities | |
| 2300 · Accounts Payables / ADJ | 2,076.84 |
| Total Other Current Liabilities | 2,076.84 |
| Total Current Liabilities | 13,110.51 |
| Total Liabilities | 13,110.51 |
| Equity | |
| 3010 · Net Position | 602,566.10 |
| Net Income | 38,628.64 |
| Total Equity | 641,194.74 |
| **TOTAL LIABILITIES & EQUITY** | **654,305.25** |

KABA
Kalamazoo Area Building Authority

## 2025 MONTHLY PERMITS BY JURISDICTION

### MONTH OF JUNE 2025

| JURISDICTION | PERMIT CATEGORY | # PERMITS | PERMIT REVENUE |
|---|---|---|---|
| COMSTOCK | BUILDING | 17 | 4,532.00 |
| COMSTOCK | ELECTRICAL | 47 | 11,865.00 |
| COMSTOCK | MECHANICAL | 12 | 1,935.00 |
| COMSTOCK | PLUMBING | 47 | 11,252.00 |
| COMSTOCK | SPECIAL - JURISDICTION | 2 | 200.00 |
| COMSTOCK | SPECIAL - HOMEOWNER | 1 | 60.00 |
| **TOTAL COMSTOCK** | | **126** | **$ 29,844.00** |
| KALAMAZOO | BUILDING | 30 | 4,787.00 |
| KALAMAZOO | ELECTRICAL | 32 | 5,734.00 |
| KALAMAZOO | MECHANICAL | 35 | 4,773.00 |
| KALAMAZOO | PLUMBING | 17 | 2,108.00 |
| KALAMAZOO | SPECIAL - JURISDICTION | 3 | 350.00 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 3 | 180.00 |
| **TOTAL KALAMAZOO** | | **120** | **$ 17,932.00** |
| PARCHMENT | BUILDING | 2 | 189.00 |
| PARCHMENT | ELECTRICAL | 1 | 125.00 |
| PARCHMENT | MECHANICAL | 5 | 657.00 |
| PARCHMENT | PLUMBING | 1 | 115.00 |
| PARCHMENT | SPECIAL - JURISDICTION | 1 | 100.00 |
| PARCHMENT | SPECIAL - HOMEOWNER | 1 | 60.00 |
| **TOTAL PARCHMENT** | | **11** | **$ 1,246.00** |
| PINE GROVE | BUILDING | 3 | 2,794.00 |
| PINE GROVE | ELECTRICAL | 7 | 898.00 |
| PINE GROVE | MECHANICAL | 1 | 135.00 |
| PINE GROVE | PLUMBING | 1 | 115.00 |
| PINE GROVE | SPECIAL - JURISDICTION | - | - |
| PINE GROVE | SPECIAL - HOMEOWNER | - | - |
| **TOTAL PINE GROVE** | | **12** | **$ 3,942.00** |
| RICHLAND | BUILDING | 9 | 5,565.00 |
| RICHLAND | ELECTRICAL | 21 | 4,672.00 |
| RICHLAND | MECHANICAL | 27 | 4,369.00 |
| RICHLAND | PLUMBING | 8 | 1,742.00 |
| RICHLAND | SPECIAL - JURISDICTION | - | - |
| RICHLAND | SPECIAL - HOMEOWNER | - | - |
| **TOTAL RICHLAND** | | **65** | **$ 16,348.00** |
| RICHLAND VILLAGE | BUILDING | - | - |
| RICHLAND VILLAGE | ELECTRICAL | 2 | 469.00 |
| RICHLAND VILLAGE | MECHANICAL | 3 | 715.00 |
| RICHLAND VILLAGE | PLUMBING | - | - |
| RICHLAND VILLAGE | SPECIAL - JURISDICTION | - | - |
| RICHLAND VILLAGE | SPECIAL - HOMEOWNER | - | - |
| **TOTAL RICHLAND VILLAGE** | | **5** | **1,184.00** |
| | | | |
| **TOTAL** | | **339** | **$ 70,496.00** |

| REVENUE | REVENUE |
|---|---|
| **JUNE 2024** | **% PREV YEAR MONTH** |
| **$ 50,490.80** | **140%** |

| PERMITS | PERMITS |
|---|---|
| **JUNE 2024** | **% PREV YEAR MONTH** |
| **218** | **156%** |

KABA

## 2025 MONTHLY PERMITS BY JURISDICTION

# YEAR TO DATE AS OF: JUNE 2025

| JURISDICTION | PERMIT CATEGORY | # PERMITS | PERMIT REVENUE |
|---|---|---|---|
| COMSTOCK | BUILDING | 140 | 86,495.00 |
| COMSTOCK | ELECTRICAL | 107 | 24,644.00 |
| COMSTOCK | MECHANICAL | 93 | 17,723.30 |
| COMSTOCK | PLUMBING | 83 | 17,167.00 |
| COMSTOCK | SPECIAL - JURISDICTION | 13 | 1,250.00 |
| COMSTOCK | SPECIAL - HOMEOWNER | 3 | 180.00 |
| **TOTAL COMSTOCK** | | **439** | **$ 147,459.30** |
| KALAMAZOO | BUILDING | 127 | 22,079.00 |
| KALAMAZOO | ELECTRICAL | 137 | 21,553.00 |
| KALAMAZOO | MECHANICAL | 179 | 25,839.00 |
| KALAMAZOO | PLUMBING | 81 | 10,411.00 |
| KALAMAZOO | SPECIAL - JURISDICTION | 30 | 3,000.00 |
| KALAMAZOO | SPECIAL - HOMEOWNER | 14 | 840.00 |
| **TOTAL KALAMAZOO** | | **568** | **$ 83,722.00** |
| PARCHMENT | BUILDING | 6 | 621.00 |
| PARCHMENT | ELECTRICAL | 1 | 125.00 |
| PARCHMENT | MECHANICAL | 14 | 1,930.00 |
| PARCHMENT | PLUMBING | 5 | 575.00 |
| PARCHMENT | SPECIAL - JURISDICTION | 6 | 600.00 |
| PARCHMENT | SPECIAL - HOMEOWNER | 2 | 120.00 |
| **TOTAL PARCHMENT** | | **34** | **$ 3,971.00** |
| PINE GROVE | BUILDING | 19 | 14,339.00 |
| PINE GROVE | ELECTRICAL | 22 | 3,347.00 |
| PINE GROVE | MECHANICAL | 13 | 2,050.00 |
| PINE GROVE | PLUMBING | 5 | 1,131.00 |
| PINE GROVE | SPECIAL - JURISDICTION | 0 | - |
| PINE GROVE | SPECIAL - HOMEOWNER | 0 | - |
| **TOTAL PINE GROVE** | | **59** | **$ 20,867.00** |
| RICHLAND | BUILDING | 72 | 59,040.00 |
| RICHLAND | ELECTRICAL | 92 | 21,648.00 |
| RICHLAND | MECHANICAL | 127 | 24,530.00 |
| RICHLAND | PLUMBING | 65 | 15,400.00 |
| RICHLAND | SPECIAL - JURISDICTION | 0 | - |
| RICHLAND | SPECIAL - HOMEOWNER | 2 | 120.00 |
| **TOTAL RICHLAND** | | **358** | **$ 120,738.00** |
| RICHLAND VILLAGE | BUILDING | 10 | 4,956.00 |
| RICHLAND VILLAGE | ELECTRICAL | 7 | 1,700.00 |
| RICHLAND VILLAGE | MECHANICAL | 9 | 1,596.00 |
| RICHLAND VILLAGE | PLUMBING | 5 | 1,337.00 |
| RICHLAND VILLAGE | SPECIAL - JURISDICTION | 0 | - |
| RICHLAND VILLAGE | SPECIAL - HOMEOWNER | 0 | - |
| **TOTAL RICHLAND VILLAGE** | | **31** | **$ 9,589.00** |
| | | | |
| **TOTAL KABA** | **YTD** | **1489** | **$ 386,346.30** |

| REVENUE | REVENUE |
|---|---|
| YTD - JUNE 2024 | % 2024 - YTD |
| $ 326,947.75 | 118.2% |

| REVENUE |
|---|
| % 2025 YTD BUDGET |
| 95% |

| PERMITS | PERMITS |
|---|---|
| YTD - JUNE 2024 | % 2024 - YTD |
| 1421 | 104.8% |

| 2025 MONTHLY CUMULATIVE TOTALS | | |
|---|---|---|
| # PERMITS | REVENUE | |
| 212 | $ 56,291.30 | JAN |
| 213 | $ 42,192.00 | FEB |
| 195 | $ 40,236.00 | MAR |
| 304 | $ 118,511.00 | APR |
| 226 | $ 58,620.00 | MAY |
| 339 | $ 70,496.00 | JUN |
| - | $ - | JUL |
| - | $ - | AUG |
| - | $ - | SEP |
| - | $ - | OCT |
| - | $ - | NOV |
| - | $ - | DEC |
| 1,489 | $ 386,346.30 | TOTAL |

KABA
Kalamazoo Area Building Authority

# BUILDING REPORT

**JUNE 2025**

## Residential / Commercial Building Permits and Construction Values

A. Total Number of Commercial & Agricultural Permits Issued – 10
B. Total Construction Value for Commercial & Agricultural Permits - $.00
C. Total Number of New Residential Construction Permits Issued – 5
D. Total Construction Value for New Residential Permits – $2,217,040
E. Total Number of All Other Residential Permits Issued – 46
F. Total Construction Value for All Other Residential Permits – $291,631

## Revenue / Permit Summary YTD

A. Total KABA Revenue in June 2025 - $70,496.00 vs. Total KABA Revenue in June 2024 - $50,490.80. **This is an increase of 39.6%.**
B. Total Number of Permits Issued in June 2025 – 339 vs. Total Number of Permits issued in June 2024 – 218. **This is an increase of 55.5%.**
C. Total KABA YTD Revenue in June 2025 - $386,346.30 vs. Total KABA YTD Revenue in June 2024 - $326,947.75. **This is an increase of 18.2%.**
D. Total Number of Permits Issued YTD 2025 – 1489 vs. Total Number of Permits Issued this time in 2024 – 1421. **This is an increase of 4.8%.**
E. The June 2025 Revenue of $70,496.00 is **17.3%** of the forecast for June YTD 2025 Revenue ($406,120.02).
F. The YTD 2025 Revenue of $386,346.30 is **47.6%** of the forecast for the entire 2025 Projected Budget of $812,240.

# Monthly Building Permits Issued

07/02/2025

| Permit # | Address | Work Description | Applicant Name | Date Issued | Value | Amount Billed |
|---|---|---|---|---|---|---|
| PB25-03-225 | 10415 COUNTRY CLUB DI | New 4002 s.f. 4 bed 3.5 bath 1 story single | AVB Inc. | 06/02/2025 | 566,527.00 | $2,209.00 |
| PB25-03-229 | 5753 CRABAPPLE LN | New 20' x 30' post frame detached | Russell Williams Inc. | 06/05/2025 | 18,900.00 | $182.00 |
| PB25-03-237 | 5735 E F AVE | New 32' x 48' post frame detached | HALBOWER, RYAN VINCENT | 06/04/2025 | 48,384.00 | $182.00 |
| PB25-03-240 | 10634 N 24TH ST | New 24' x 24' post frame gravel floor | HMH Builders LLC | 06/05/2025 | 14,000.00 | $182.00 |
| PB25-03-244 | 5753 CRABAPPLE LN | New 2670 s.f. 1 story 3 bed, 2.5 bath | Russell Williams Inc. | 06/05/2025 | 590,968.00 | $2,304.00 |
| PB25-03-245 | 6628 E E | Install 12' x 20' pre built shed on gravel | HALL, STEVEN & YORK, CHRIS' | 06/05/2025 | 7,560.00 | $108.00 |
| PB25-03-282 | 6601 M-89 HWY | 14' x 16' pre fab steel building for wood | SHADE, BRIAN E & MARJIE L (L | 06/24/2025 | 0.00 | $108.00 |
| PB25-03-290 | 5755 N 32ND ST | Antenna upgrade to existing cell tower no | AT&T | 06/18/2025 | 0.00 | $108.00 |
| PB25-03-304 | 5859 E E | Bathroom remodel and relocate shower | Trademaster Construction | 06/30/2025 | 0.00 | $182.00 |
| PB25-06-214 | 1804 UPLAND DR | Remove existing 3 season room, construct | KRASINSKI, RACHEL K. | 06/12/2025 | 80,810.00 | $424.00 |
| PB25-06-216 | 3512 MULHEARN AVE | Demolish and remove existing 16' x 20' | SCOHY, DANIELLE | 06/06/2025 | 8,640.00 | $108.00 |
| PB25-06-226 | 2900 Lake-KalCntyFairGrnds | New 180 panel roof mounted solar array | Helios Solar | 06/04/2025 | 0.00 | $182.00 |
| PB25-06-230 | 2401 HILLSDALE AVE | Install basement egress window on south | Andrew Vlietstra | 06/02/2025 | 0.00 | $108.00 |
| PB25-06-235 | 2228 CHAPARRAL ST | Install 16' x 24' pre built detached | POHL, JAMES A. & LORIENE J. | 06/06/2025 | 12,096.00 | $108.00 |
| PB25-06-249 | 3215 Birch Ln/Lot 42 | 16' X 66' foundation only for | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-250 | 3213 Birch Ln/Lot 43 | 14' x 66' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-257 | 703 CAMPBELL AVE | Re-roof w/ | CS Roofing Company LLC | 06/09/2025 | 0.00 | $182.00 |
| PB25-06-258 | 1706 JEFFERSON ST | Replace tub surround, relocate basement | SPINOLA, JEFFREY A. & CARO, . | 06/13/2025 | 0.00 | $182.00 |
| PB25-06-259 | 3223 Butternut Ln/Lot 84 | 16' x 52' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-262 | 3247 Butternut Ln/Lot 74 | 16' x 56' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-263 | 1329 Red Maple Ln/Lot 104 | 24' x 56' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-264 | 1379 Red Maple Ln/Lot110 | 24' x 56' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-265 | 1339 Red Maple Ln/Lot 105 | 16' x 56' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-266 | 1427 Red Maple Ln/Lot 116 | 24' x 56' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-267 | 1435 Red Maple Ln/Lot 117 | 28' x 60' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-268 | 3211 Willow Ln/Lot 122 | 24' x 60' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-269 | 1387 Willow Ln/Lot 147 | 16' x 76' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |
| PB25-06-270 | 3213 Willow Ln/Lot 123 | 16' x 60' foundation only for manufactured | Lewis Homes LLC | 06/24/2025 | 0.00 | $182.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| PB25-06-271 | 231 S FLETCHER AVE | Install basement egress window on north | Andrew Vlietstra | 06/17/2025 | 0.00 | $108.00 |
| PB25-06-272 | 616 GORHAM LN | Install new basement egress window on | Andrew Vlietstra | 06/17/2025 | 0.00 | $108.00 |
| PB25-06-276 | 3326 BROOKFIELD AVE | Remove existing 12' x 12' deck and | CHADWICK, AMY & STEVEN | 06/23/2025 | 0.00 | $182.00 |
| PB25-06-278 | 3107 BARNEY RD | Install basement egress window on west | Andrew Vlietstra | 06/17/2025 | 0.00 | $108.00 |
| PB25-06-280 | 1236 BAKER DR | Remove closet enclosing service panel | Carlos Jimenez | 06/12/2025 | 0.00 | $108.00 |
| PB25-06-283 | 3735 FRANKLIN ST | Install new single membrane roofing per | Green Improvements/Brian Lehman | 06/16/2025 | 0.00 | $108.00 |
| PB25-06-285 | 2230 HILLSDALE AVE | Remove existing 10' x 20' sunroom | Community Construction Michigan | 06/26/2025 | 0.00 | $108.00 |
| PB25-06-294 | 1117 IRA AVE | Re-roof w/ some decking | Perpetual Motion Construction | 06/25/2025 | 0.00 | $108.00 |
| PB25-06-295 | 3706 NORTHVIEW DR | Re-roof w/ some decking | Perpetual Motion Construction | 06/25/2025 | 0.00 | $108.00 |
| PB25-06-302 | 3315 BROOKFIELD AVE | Tear off and replace shingles - replace a | SJK Handyman Services | 06/27/2025 | 0.00 | $182.00 |
| PB25-06-305 | 1233 HEALY ST | Demolish and remove fire damaged | DEWEESE, TERRY | 06/30/2025 | 0.00 | $81.00 |
| PB25-07-177 | 5378 E MAIN ST | New 15 panel roof mounted solar array | Freedom Forever Michigan LLC | 06/27/2025 | 0.00 | $108.00 |
| PB25-07-219 | 5604 LANTANA AVE | New 14 panel roof mkounted solar array | Freedom Forever Michigan LLC | 06/27/2025 | 0.00 | $108.00 |
| PB25-07-224 | 1616 CONSTRUCTION DR | Illuminated monument sign per plans. | Signcenter | 06/27/2025 | 0.00 | $182.00 |
| PB25-07-228 | 5802 GULL RD | Demoish and remove existing building to | JMB Demolition | 06/23/2025 | 0.00 | $268.00 |
| PB25-07-232 | 5800 GULL RD | Permit for the erection of a 20' x 40' | Chuck Friese | 06/04/2025 | 0.00 | $108.00 |
| PB25-07-233 | 8069 BUCK AVE | New 1736 s.f. 1 story 3 bed, 2.5 bath | VanWerden Home Bldrs, Inc | 06/03/2025 | 389,595.00 | $1,519.00 |
| PB25-07-234 | 241 PARCOM ST | Reconstruct damaged wall and portion of | VanDam & Krusinga | 06/03/2025 | 0.00 | $182.00 |
| PB25-07-241 | 5015 GULL RD | Demolish and remove fire damaged | SWAMI INVESTMENTS LLC | 06/04/2025 | 0.00 | $81.00 |
| PB25-07-243 | 5462 GULL | Replacing rotted siding with steel. | Adam Garland | 06/10/2025 | 0.00 | $182.00 |
| PB25-07-246 | 6242 TWILIGHT AVE | 300 s.f. 1 story bedroom addition with | CHABITCH MICHELE | 06/11/2025 | 50,211.00 | $424.00 |
| PB25-07-247 | 2136 STEGER AVE | Change of occupancy of existing detached | BODENBERG PAUL & JESSICA | 06/09/2025 | 0.00 | $278.00 |
| PB25-07-279 | 439 LEENHOUTS ST | Demolish and remove existing 24' 8" x | John Grace Construction | 06/18/2025 | 0.00 | $182.00 |
| PB25-07-284 | 1871 N 30TH ST | Replacement windows and alter kitchen | Blackberry Systems | 06/23/2025 | 0.00 | $182.00 |
| PB25-07-289 | 4027 COUNTRY MEADOW | Install basement egress window and | Ayers Basement Systems | 06/18/2025 | 0.00 | $182.00 |
| PB25-07-299 | 6505 MARKET ST | Remove drywall to rewire and install new | VANAVERY JESSE & BRADSHAV | 06/26/2025 | 0.00 | $182.00 |
| PB25-07-300 | 10852 E HJ AVE | Install new lvl header in load bearing wall | Tyler Home Improvements | 06/26/2025 | 0.00 | $182.00 |
| PB25-07-303 | 331 ILENE ST | Remove existing deck and construct new | Infinity Home Improvement | 06/30/2025 | 5,670.00 | $182.00 |
| PB25-18-274 | 318 E THOMAS | Install 15' portable above ground | ANDREWS, KRISTEN | 06/11/2025 | 0.00 | $108.00 |
| PB25-18-296 | 411 HERCULES AVE | Demolish and remove open faced shed and | Kalamazoo Excavation & Septic | 06/25/2025 | 0.00 | $81.00 |
| PB25-20-236 | 31498 CR 388 | Construct new 1728 s.f. 1 story 2 bed, 2 | VANHEUKELUM MARC | 06/13/2025 | 296,775.00 | $1,157.00 |
| PB25-20-238 | 28635 NORTHERN BLUFF | New26' x 40' post frame detached | Mallory Pole Building Inc | 06/12/2025 | 45,360.00 | $182.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| PB25-20-275 | 30580 10TH AVE | New 1598 s.f. 1 story 3 bed, 2 bath single | Hullinger Construction LLC | 06/25/2025 | 373,175.00 | $1,455.00 |

| | | | |
|---|---|---|---|
| **Number of Permits:** | 61 | **Total Billed:** | $17,867.00 |

| | |
|---|---|
| **Total Construction Value** | $2,508,671.00 |

Population: All Records

Permit.DateIssued in <Previous month> [06/01/25 - 06/30/25]
AND
Permit.PermitType = Building OR
Permit.PermitType = Com Building OR
Permit.PermitType = Res Building

# Monthly Trade Permits Issued

07/02/2025

## Com Electrical

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|
| PE25-03-266 | N 28TH ST | 120v ground lights for entry sign | H & M Electrical Services | 06/05/2025 | $116.00 |
| PE25-03-327 | 7878 GULL RD | Adding 4 AC circuits and 1 receptacle circuit | CT Electrical Service | 06/19/2025 | $139.00 |
| PE25-06-253 | 1902 COLGROVE AVE Bldg | Replacing fire alarm panel and devices w/ addressable fire | Summit Fire | 06/02/2025 | $270.00 |
| PE25-06-297 | 2900 Lake-KalCntyFairGrnds | Solar array | Bowker Electric LLC | 06/09/2025 | $559.00 |
| PE25-06-320 | 3713 W MAIN ST | Underground feeders for new transformer install | Windemuller Electric | 06/16/2025 | $134.00 |
| PE25-07-311 | 4400 S 26TH ST | Remodel: need to move 1 light and add 1 light to each | Buist Electric | 06/12/2025 | $306.00 |
| PE25-07-358 | 5376 E G AVE | Wiring from building S | McFanin Electric | 06/26/2025 | $228.00 |
| PE25-07-359 | 5376 E G AVE | Wiring for building T | McFanin Electric | 06/26/2025 | $228.00 |
| PE25-07-364 | 5300 E ML AVE | Addition | CT Electrical Service | 06/30/2025 | $270.00 |
| PE25-20-308 | 23101 40 HWY # M | Storage building | ROC Electric LLC | 06/11/2025 | $211.00 |

**Number of Permits:** 10 **Total Billed:** $2,461.00

## Com Mechanical

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|
| PM25-06-347 | 3735 FRANKLIN ST | Water heater, furnace, & AC replacement | Temperature Pro | 06/04/2025 | $176.00 |
| PM25-07-410 | 8566 KRUM AVE | AC replacement | Bel Aire Heating & Air | 06/25/2025 | $140.00 |

**Number of Permits:** 2 **Total Billed:** $316.00

## Com Plumbing

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|
| PP25-03-197 | 8740 N 32ND ST | Sewer line repair | 1st Choice Services | 06/20/2025 | $115.00 |
| PP25-06-207 | 328 N SAGE | Installing 4 on demand water heaters | The Plumbing Company | 06/18/2025 | $130.00 |
| PP25-06-209 | 3809 E MICHIGAN AVE | Hooking 2" water service into 8" main | Kalamazoo Excavation & Septic | 06/19/2025 | $135.00 |
| PP25-07-185 | 5300 E ML AVE | Addition: basement crock, pump, & floor drains. Complete | Gale Plumbing & Hydronics Inc | 06/06/2025 | $318.00 |

**Number of Permits:** 4 **Total Billed:** $698.00

## Res Electrical

| Permit # | Address | Work Description | Applicant Name | Date Issued | Amount Billed |
|---|---|---|---|---|---|
| PE25-03-252 | 6400 M-89 HWY | New home | Kusmack Electric | 06/09/2025 | $364.00 |
| PE25-03-254 | 8816 E STURTEVANT AVE | New home | Consolidated Electrical Contractors | 06/02/2025 | $361.00 |
| PE25-03-256 | 7763 PRAIRIE CROSSINGS I | Battery backup for solar array | Bowker Electric LLC | 06/02/2025 | $132.00 |
| PE25-03-260 | 6567 CHAFFEY CREEK TRI | New home | H & M Electrical Services | 06/03/2025 | $354.00 |
| PE25-03-293 | 10070 DOUBLE DAY DR | New home | Esper Electric | 06/05/2025 | $451.00 |

| | | | | | |
|---|---|---|---|---|---|
| PE25-03-302 | 6102 TAGGERS TRL | Generator install | Young Electric | 06/11/2025 | $125.00 |
| PE25-03-304 | 6579 HIDDEN LAKE CIR | Generator install | Serve YOU Electric | 06/10/2025 | $50.00 |
| PE25-03-305 | 10712 WILDWOOD DR | Generator install | Steensma Lawn & Power | 06/10/2025 | $125.00 |
| PE25-03-309 | 9088 N 34TH ST | New home | H & M Electrical Services | 06/11/2025 | $348.00 |
| PE25-03-323 | 10438 COUNTRY CLUB DR | Wiring for outdoor kitchen on back patio | H & M Electrical Services | 06/17/2025 | $180.00 |
| PE25-03-325 | 6936 N 35TH ST | Addition | C5 Electric | 06/18/2025 | $191.00 |
| PE25-03-326 | 6501 E F AVE | Generator install | Steensma Lawn & Power | 06/18/2025 | $125.00 |
| PE25-03-328 | 6952 E E | New home | JKS Electric | 06/20/2025 | $518.00 |
| PE25-03-329 | 7844 E D AVE | Generator install | Steensma Lawn & Power | 06/19/2025 | $125.00 |
| PE25-03-331 | 5453 TURKEY RUN DR | New home | Cavalier Electric Inc | 06/19/2025 | $383.00 |
| PE25-03-338 | 10908 E CD AVE | Generator install | ROC Electric LLC | 06/23/2025 | $125.00 |
| PE25-03-348 | 6343 WHITNEY WOODS LN | Generator install | Service Professor | 06/24/2025 | $125.00 |
| PE25-03-352 | 6732 CHAFFEY CREEK TRL | Inground pool | H & M Electrical Services | 06/25/2025 | $210.00 |
| PE25-03-353 | 7830 CAYHILL AVE | Generator install | Steensma Lawn & Power | 06/25/2025 | $125.00 |
| PE25-06-255 | 1214 BRETTON DR | Service upgrade | Yes Electric LLC | 06/02/2025 | $120.00 |
| PE25-06-307 | 514 PINEHURST BLVD | 200 AMP service upgrade | Stephan Electric LLC | 06/11/2025 | $120.00 |
| PE25-06-312 | 3220 Butternut Ln/Lot 48 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-313 | 3247 Butternut Ln/Lot 74 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-314 | 3245 Butternut Ln/Lot 75 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-315 | 3223 Butternut Ln/Lot 84 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-316 | 1427 Red Maple Ln/Lot 116 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-317 | 1387 Willow Ln/Lot 147 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-318 | 1418 Red Maple Ln/Lot 158 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-319 | 3251 Birch Ln/Lot 24 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-321 | 1355 Red Maple Ln/Lot 107 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/16/2025 | $186.00 |
| PE25-06-332 | 3609 DEVONSHIRE AVE | Generator install | NTN Electric | 06/19/2025 | $125.00 |
| PE25-06-333 | 3430 STOLK DR | 100 AMP subpanel in garage, 20 AMP circuit, outlet, and | Webster Electric Co | 06/19/2025 | $139.00 |
| PE25-06-334 | 3220 PARCHMOUNT ST | Service upgrade | Hi-Tech Electric | 06/20/2025 | $120.00 |
| PE25-06-335 | 517 WASHBURN AVE | 100 AMP service upgrade | Thompson Electrical | 06/20/2025 | $120.00 |
| PE25-06-336 | 2345 SUNSPRITE DR. | Generator install | SGI Heating & Cooling | 06/23/2025 | $125.00 |
| PE25-06-339 | 2141 WOODWARD AVE | Wiring for garage | DIAZ, HILDA TORRES | 06/23/2025 | $122.00 |
| PE25-06-340 | 1379 Red Maple Ln/Lot110 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-341 | 3215 Birch Ln/Lot 42 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-342 | 3221 Butternut Ln/Lot 85 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-343 | 1329 Red Maple Ln/Lot 104 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-344 | 3213 Willow Ln/Lot 123 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-345 | 3228 Butternut Ln/Lot 52 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-346 | 1435 Red Maple Ln/Lot 117 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |

| | | | | | |
|---|---|---|---|---|---|
| PE25-06-347 | 3211 Willow Ln/Lot 122 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-349 | 3802 DOUGLAS AVE | Installing sub panel in detached garage and 2 branch | Vredevoogd Heating & Cooling | 06/24/2025 | $130.00 |
| PE25-06-350 | 3247 Birch Ln/Lot 26 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-351 | 3223 Birch Ln/Lot 38 | Mobile home setPER MIKE: PERMIT ISSUED FOR | Chapple Electric | 06/24/2025 | $186.00 |
| PE25-06-360 | 2529 FAIRFIELD AVE | Ac circuit in dwelling | Vredevoogd Heating & Cooling | 06/30/2025 | $116.00 |
| PE25-07-206 | 5378 E MAIN ST | Roof mounted solar array | Freedom Forever Michigan LLC | 06/27/2025 | $144.00 |
| PE25-07-257 | 9009 E MAIN ST | Fire repairs: new 200amp service, repair recept & (2) lights | Stephan Electric LLC | 06/03/2025 | $246.00 |
| PE25-07-258 | 778 FERRIS ST | 200 AMP service replacement due to storm damage | Service Professor | 06/03/2025 | $120.00 |
| PE25-07-259 | 241 PARCOM ST | Repairs from tree damage: 3 circuits & 1 lightHouse | Hi-Tech Electric | 06/03/2025 | $191.00 |
| PE25-07-263 | 7244 E MAIN ST | Service upgrade & panel swap | ANNIS RYAN | 06/04/2025 | $120.00 |
| PE25-07-267 | 5450 MEYDE ST | New condoService for Bldg U | Braden Electric, LLC | 06/13/2025 | $368.00 |
| PE25-07-268 | 5460 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-269 | 5470 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-270 | 5480 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-271 | 5490 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-272 | 5500 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-273 | 5380 MEYDE ST | New condoService for Bldg V | Braden Electric, LLC | 06/13/2025 | $368.00 |
| PE25-07-274 | 5390 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-275 | 5400 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-276 | 5410 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-277 | 5420 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-278 | 5430 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-279 | 5303 MEYDE ST | New condoService for Bldg GG | Braden Electric, LLC | 06/13/2025 | $368.00 |
| PE25-07-280 | 5313 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-281 | 5321 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-282 | 5331 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-283 | 5341 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-284 | 5351 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-285 | 5310 MEYDE ST | New condoService for Bldg HH | Braden Electric, LLC | 06/13/2025 | $368.00 |
| PE25-07-286 | 5320 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-287 | 5330 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-288 | 5340 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-289 | 5350 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-290 | 5360 MEYDE ST | New condo | Braden Electric, LLC | 06/13/2025 | $293.00 |
| PE25-07-291 | 5604 LANTANA AVE | 200 AMP service upgrade | Power Up Electric Services LLC | 06/05/2025 | $126.00 |
| PE25-07-292 | 4515 N 35TH ST | Wiring for pole barn | HUTCHINSON KENDRA & THC | 06/05/2025 | $141.00 |
| PE25-07-294 | 2136 STEGER AVE | Adding accessory dwelling in garage | BODENBERG PAUL & JESSICA | 06/09/2025 | $298.00 |
| PE25-07-295 | 1835 ORISTA DR | Generator install | Motor Shop Electric | 06/09/2025 | $125.00 |

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|---|---|---|---|---|---|
| PE25-07-299 | 5604 LANTANA AVE | Solar array | Freedom Forever Michigan LLC | 06/27/2025 | $138.00 |
| PE25-07-300 | 6715 E H AVE | Inground pool and sub panel | VANDENBOS STEVEN | 06/09/2025 | $205.00 |
| PE25-07-301 | 2559 HUNTERS RUN | EV charging station, (2) dedicated 20amp circuits into | Webster Electric Co | 06/10/2025 | $134.00 |
| PE25-07-303 | 570 CASS ST | Service repair | Esper Electric | 06/10/2025 | $120.00 |
| PE25-07-310 | 6242 TWILIGHT AVE | Bedroom addition | CHABITCH MICHELE | 06/11/2025 | $182.00 |
| PE25-07-330 | 1800 S 35TH ST | New construction | Kerwin Electric | 06/19/2025 | $720.00 |
| PE25-07-337 | 760 ALGER ST | Move bathroom switch and install new light fixture | Don Swartz Electric | 06/23/2025 | $116.00 |
| PE25-07-354 | 1501 N 28TH ST | Generator install | Steensma Lawn & Power | 06/25/2025 | $125.00 |
| PE25-07-356 | 4677 COTTAGEWOOD CIR | Generator install | Service Professor | 06/26/2025 | $125.00 |
| PE25-07-363 | 4223 JUNEBERRY ST | Generator install | Service Professor | 06/30/2025 | $125.00 |
| PE25-18-298 | 525 SPANISH RD | Generator install | Service Professor | 06/09/2025 | $125.00 |
| PE25-19-261 | 9209 KELLIE LN | New homeER # 1073863976 | Cavalier Electric Inc | 06/03/2025 | $344.00 |
| PE25-19-322 | 7653 RICHLAND WOODS C | Generator install | Service Professor | 06/16/2025 | $125.00 |
| PE25-20-262 | 28624 10TH AVE | Service upgrade | Homestead Electric | 06/04/2025 | $120.00 |
| PE25-20-264 | BASELINE RD | Building service for furture home build | CORNISH DAVID | 06/04/2025 | $120.00 |
| PE25-20-296 | 26919 2ND AVE | Well head connection | Foune Well Drilling | 06/09/2025 | $116.00 |
| PE25-20-306 | 23950 27 1/2 ST | Attached garage | Peters Electric | 06/10/2025 | $151.00 |
| PE25-20-324 | 32547 6TH AVE | Consultation for generator install | Vredevoogd Heating & Cooling | 06/17/2025 | $60.00 |
| PE25-20-361 | 18678 27TH ST | Mast repair | Grand Bay Electric | 06/30/2025 | $120.00 |

**Number of Permits:** 100 **Total Billed:** $21,302.00

## Res Mechanical

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|---|---|---|---|---|---|
| PM25-03-337 | 5600 E G AVE | AC replacementLOCATION: 5070 Meadows Blvd Apt H | Royal Comfort Mechanical | 06/19/2025 | $140.00 |
| PM25-03-346 | 6872 N 35TH ST | Generator install | Hopkins LP Gas, LLC | 06/04/2025 | $145.00 |
| PM25-03-349 | 9557 E D AVE Apt 4 | Water heater replacement | Miller Mechanical Company | 06/05/2025 | $116.00 |
| PM25-03-350 | 6518 N 28TH ST | Generator install | Nieboer Heating & Cooling | 06/09/2025 | $145.00 |
| PM25-03-351 | 6579 HIDDEN LAKE CIR | Generator install | Clintonaire LLC | 06/06/2025 | $50.00 |
| PM25-03-353 | 5839 TALL GRASS CT | Furnace & AC replacement | Bel Aire Heating & Air | 06/06/2025 | $170.00 |
| PM25-03-361 | 10712 WILDWOOD DR | Generator install | Steensma Lawn & Power | 06/10/2025 | $145.00 |
| PM25-03-362 | 9088 N 34TH ST | New home | Nieboer Heating & Cooling | 06/16/2025 | $310.00 |
| PM25-03-366 | 6567 CHAFFEY CREEK TRL | New Home | Nieboer Heating & Cooling | 06/16/2025 | $315.00 |
| PM25-03-368 | 6312 E D AVE | Water heater replacement | Dan Wood Co | 06/11/2025 | $116.00 |
| PM25-03-371 | 6400 M-89 HWY | Fireplace | Hearth & Home Design Center | 06/16/2025 | $200.00 |
| PM25-03-379 | 9592 W GULL LAKE DR | AC replacement | Nieboer Heating & Cooling | 06/23/2025 | $140.00 |
| PM25-03-380 | 5280 PINEARBOR RDG | Water heater replacement | Bel Aire Heating & Air | 06/17/2025 | $116.00 |
| PM25-03-385 | 6501 E F AVE | Generator instsall | Steensma Lawn & Power | 06/18/2025 | $145.00 |
| PM25-03-386 | 7844 E D AVE | Generator install | Steensma Lawn & Power | 06/19/2025 | $145.00 |

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|---|---|---|---|---|---|
| PM25-03-388 | 5600 E G AVE | Furnace & AC replacementLOCATION: 5578 Blue | Royal Comfort Mechanical | 06/19/2025 | $170.00 |
| PM25-03-391 | 6936 N 35TH ST | Addition: add (4) heat runs & (1) return air; bath fan | McArthur Mechancial | 06/20/2025 | $140.00 |
| PM25-03-400 | 6362 STURBRIDGE DR | Water heater replacement | Dan Wood Co | 06/24/2025 | $116.00 |
| PM25-03-401 | 6343 WHITNEY WOODS LN | Generator install | Service Professor | 06/24/2025 | $145.00 |
| PM25-03-402 | 5600 E G AVE | AC replacementLOCATION: 5054 Shadymeadow Apt D | Royal Comfort Mechanical | 06/25/2025 | $140.00 |
| PM25-03-403 | 5600 E G AVE | AC replacementLOCATION: 5100 Brookmeadow Apt E | Royal Comfort Mechanical | 06/26/2025 | $140.00 |
| PM25-03-404 | 5600 E G AVE | Furnace & AC replacementLOCATION: 5588 | Royal Comfort Mechanical | 06/26/2025 | $170.00 |
| PM25-03-409 | 5453 TURKEY RUN DR | New home | Bel Aire Heating & Air | 06/25/2025 | $345.00 |
| PM25-03-411 | 6108 BETHANY CIR | Furnace, AC, & humidifier replacement | Bel Aire Heating & Air | 06/25/2025 | $180.00 |
| PM25-03-412 | 7830 CAYHILL AVE | Generator install | Steensma Lawn & Power | 06/25/2025 | $145.00 |
| PM25-03-421 | 8417 LAUSEN LN | A/C replacement | Vredevoogd Heating & Cooling | 06/27/2025 | $140.00 |
| PM25-03-426 | 6898 BRIDLE TRL | Heat pump install | Tummons Heating & Cooling | 06/30/2025 | $140.00 |
| PM25-06-344 | 1524 COLGROVE AVE | AC install | Vredevoogd Heating & Cooling | 06/02/2025 | $140.00 |
| PM25-06-345 | 215 GILKISON AVE | AC replacement | Bel Aire Heating & Air | 06/03/2025 | $140.00 |
| PM25-06-348 | 2416 CUMBERLAND ST | Water heater replacement | Dan Wood Co | 06/04/2025 | $116.00 |
| PM25-06-354 | 3719 CANTERBURY AVE | Furnace replacement | Nieboer Heating & Cooling | 06/12/2025 | $140.00 |
| PM25-06-355 | 3724 CROYDEN AVE | AC replacement | Eric Dale Heating & AC | 06/09/2025 | $140.00 |
| PM25-06-357 | 3716 DEVONSHIRE AVE | Replacing water heater & installing chimney liner | Suburban Heating & Air Conditionin | 06/09/2025 | $121.00 |
| PM25-06-363 | 2617 ASPEN DR | Water heater replacement | Nieboer Heating & Cooling | 06/16/2025 | $116.00 |
| PM25-06-369 | 3712 HURON AVE | AC replacement | Bel Aire Heating & Air | 06/11/2025 | $140.00 |
| PM25-06-373 | 1519 Olmstead/MbPk Lot 18 | Mobile home set | Terrill Holm | 06/17/2025 | $115.00 |
| PM25-06-374 | 1519 Olmstead/MbPk Lot 55 | Mobile home set | Terrill Holm | 06/17/2025 | $115.00 |
| PM25-06-375 | 1519 Olmstead/MbPk Lot 56 | Mobile home set | Terrill Holm | 06/17/2025 | $115.00 |
| PM25-06-376 | 1519 Olmstead/MbPk Lot 64 | Mobile home set | Terrill Holm | 06/17/2025 | $115.00 |
| PM25-06-377 | 1519 Olmstead/MbPk Lot 66 | Mobile home set | Terrill Holm | 06/17/2025 | $115.00 |
| PM25-06-378 | 2330 SUNSPRITE DR. | AC replacement | Vredevoogd Heating & Cooling | 06/17/2025 | $140.00 |
| PM25-06-381 | 1913 COLGROVE AVE Bldg | P-TAC replacement in Apt 208 | Tummons Heating & Cooling | 06/17/2025 | $120.00 |
| PM25-06-382 | 2028 Colgrove Bldg 8 | P-TAC replacement in Apt 208 | Tummons Heating & Cooling | 06/17/2025 | $120.00 |
| PM25-06-383 | 1418 PINEHURST BLVD | Bath fan | DeHaan Heating & Cooling | 06/18/2025 | $115.00 |
| PM25-06-384 | 2221 Strawberry Ln | Water heater replacement | DeHaan Heating & Cooling | 06/18/2025 | $116.00 |
| PM25-06-390 | 3916 OTTAWA AVE | AC replacement | Bel Aire Heating & Air | 06/20/2025 | $140.00 |
| PM25-06-392 | 4300 LEISURE LN H638 | AC replacement | DeHaan Heating & Cooling | 06/23/2025 | $140.00 |
| PM25-06-393 | 2345 SUNSPRITE DR. | Generator install | SGI Heating & Cooling | 06/23/2025 | $145.00 |
| PM25-06-395 | 3000 VALLEY GLENN CIR | Furnace, AC, & humidifier replacement | Vredevoogd Heating & Cooling | 06/23/2025 | $180.00 |
| PM25-06-397 | 1401 PINEHURST BLVD | Water heater replacement | Dan Wood Co | 06/23/2025 | $116.00 |
| PM25-06-398 | 206 RAINTREE CIR | AC replacement | Nieboer Heating & Cooling | 06/27/2025 | $140.00 |
| PM25-06-399 | 3312 W Main #202 | Water heater replacement | Royal Comfort Mechanical | 06/25/2025 | $116.00 |
| PM25-06-405 | 1912 COLGROVE AVE Bldg | P-Tac replacement in apartment 214 | Tummons Heating & Cooling | 06/25/2025 | $120.00 |

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|---|---|---|---|---|---|
| PM25-06-406 | 1925 Elkerton Ave Bldg 5 | P-Tac replacement in apartment 204 | Tummons Heating & Cooling | 06/25/2025 | $120.00 |
| PM25-06-408 | 3228 W Main 202 | AC replacement | Royal Comfort Mechanical | 06/25/2025 | $140.00 |
| PM25-06-413 | 3125 OLD FARM RD | Furnace, chimney liner & AC replacement | Mattawan Mechanical | 06/25/2025 | $175.00 |
| PM25-06-414 | 1358 MANOR DR | Furnace, AC, & humidifier replacement | Bel Aire Heating & Air | 06/25/2025 | $180.00 |
| PM25-06-416 | 2007 ELKERTON AVE Bldg | P-Tac replacement in apartment 215 | Tummons Heating & Cooling | 06/25/2025 | $120.00 |
| PM25-06-417 | 230 N SAGE ST Apt 12 | Package unit replacement | Temperature Pro | 06/25/2025 | $140.00 |
| PM25-06-420 | 3427 DEVONSHIRE AVE | Remodel: furnace, AC, gas lines, ductwork, and bath fan | Precision Heating & Cooling | 06/26/2025 | $270.00 |
| PM25-06-422 | 3233 EDLING DR. | Water heater replacement | Vredevoogd Heating & Cooling | 06/27/2025 | $116.00 |
| PM25-07-352 | 575 KIMBERLY ST | AC replacement | Temperature Pro | 06/06/2025 | $140.00 |
| PM25-07-356 | 2584 HUNTERS PT | Replacing furnace, AC, humidifier, & air cleaner | Suburban Heating & Air Conditionin | 06/09/2025 | $190.00 |
| PM25-07-367 | 6425 E JK AVE | AC replacement | Nieboer Heating & Cooling | 06/16/2025 | $140.00 |
| PM25-07-370 | 2560 HUNTERS BLF | Furnace replacement | Andrew Novitsky | 06/13/2025 | $140.00 |
| PM25-07-387 | 107 N 26TH ST | Adding 5 mini splits to all units | Hoyle Heating & Cooling | 06/19/2025 | $260.00 |
| PM25-07-389 | 6890 RINGLING AVE | Furnace, AC, & humidifier replacement | Vredevoogd Heating & Cooling | 06/20/2025 | $180.00 |
| PM25-07-394 | 6648 WHITEHORSE AVE | AC replacement | Rogers Refrigeration | 06/23/2025 | $140.00 |
| PM25-07-407 | 105 GRANDVIEW ST | Furnace & AC replacement | Service Professor | 06/25/2025 | $170.00 |
| PM25-07-415 | 1501 N 28TH ST | Generator install | Steensma Lawn & Power | 06/25/2025 | $145.00 |
| PM25-07-419 | 4677 COTTAGEWOOD CIR | Generator install | Service Professor | 06/26/2025 | $145.00 |
| PM25-07-425 | 4223 JUNEBERRY ST | Generator install | Service Professor | 06/30/2025 | $145.00 |
| PM25-18-343 | 320 GLENDALE BLVD | AC replacement | Temperature Pro | 06/02/2025 | $140.00 |
| PM25-18-358 | 525 SPANISH RD | Generator install | Service Professor | 06/09/2025 | $145.00 |
| PM25-18-364 | 341 PARCHMOUNT | Water heater replacement | Bel Aire Heating & Air | 06/10/2025 | $116.00 |
| PM25-18-396 | 247 OAK GRV | Water heater replacement | Vredevoogd Heating & Cooling | 06/23/2025 | $116.00 |
| PM25-18-418 | 107 HUBBARD | AC replacement | Temperature Pro | 06/26/2025 | $140.00 |
| PM25-19-360 | 9209 KELLIE LN | New home | Bel Aire Heating & Air | 06/10/2025 | $285.00 |
| PM25-19-365 | 9194 KELLIE LN | New home | Bel Aire Heating & Air | 06/10/2025 | $285.00 |
| PM25-19-372 | 7653 RICHLAND WOODS C | Generator install | Service Professor | 06/16/2025 | $145.00 |
| PM25-20-316 | 25128 2ND AVE | Running new line from existing propane tank | Midwest Propane LLC | 06/17/2025 | $135.00 |

**Number of Permits:** 81

**Total Billed:** $12,268.00

**Res Plumbing**

| | | | | | |
|---|---|---|---|---|---|
| PP25-03-159 | 8816 E STURTEVANT AVE | New home | Superior Plumbing Services | 06/02/2025 | $330.00 |
| PP25-03-162 | 9432 W GULL LAKE DR | Addition/remodel | Drenthe Plumbing | 06/02/2025 | $238.00 |
| PP25-03-182 | 6936 N 35TH ST | Addition | Helmus Plumbing Services, Inc | 06/04/2025 | $200.00 |
| PP25-03-190 | 6952 E E | New home | Rhino's Plumbing | 06/16/2025 | $303.00 |
| PP25-03-195 | 8592 E B AVE | Water heater replacement | Service Professor | 06/16/2025 | $115.00 |
| PP25-03-210 | 6386 E HIDDEN LAKE CIR | Water heater replacement | Dale W Hubbard Inc | 06/23/2025 | $115.00 |

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|---|---|---|---|---|---|
| PP25-03-225 | 5453 TURKEY RUN DR | New home | Lakeside Plumbing | 06/25/2025 | $326.00 |
| PP25-06-147 | 601 CHICAGO AVE VAC | Sewer connection | SWT Excavating Inc | 06/17/2025 | $115.00 |
| PP25-06-163 | 4255 LEISURE LN K811 | Water heater replacement | Dale W Hubbard Inc | 06/02/2025 | $115.00 |
| PP25-06-164 | 4210 LEISURE LN M927 | Water heater replacement | Dale W Hubbard Inc | 06/02/2025 | $115.00 |
| PP25-06-166 | 1201 BROWNELL ST | Water heater replacement | Dale W Hubbard Inc | 06/02/2025 | $115.00 |
| PP25-06-168 | 4819 WESTON AVE | Shower pan replacementBuilding G | Sir Home Improvements | 06/11/2025 | $115.00 |
| PP25-06-186 | 1030 CAMPBELL AVE | Sewer line replacement | Quality Plumbing & Drain | 06/09/2025 | $115.00 |
| PP25-06-187 | 131 BALMORAL CT APT D | Water heater replacement | Helmus Plumbing Services, Inc | 06/09/2025 | $115.00 |
| PP25-06-188 | 4768 WESTON AVE | Water heater replacement | Woodhouse Plumbing & Heating Inc | 06/11/2025 | $115.00 |
| PP25-06-192 | 3068 VALLEY GLENN CIR | Water heater replacement | Dale W Hubbard Inc | 06/16/2025 | $115.00 |
| PP25-06-193 | 705 N BERKLEY ST | Water heater replacement | Dale W Hubbard Inc | 06/16/2025 | $115.00 |
| PP25-06-205 | 3215 MULHEARN AVE | Shower upgrade | West Shore Home | 06/18/2025 | $115.00 |
| PP25-06-206 | 914 N DARTMOUTH ST | Shower valve replcement | True Value Home Pro | 06/18/2025 | $115.00 |
| PP25-06-208 | 1808 COMMONWEALTH AV | Water heater replacement | Service Professor | 06/19/2025 | $115.00 |
| PP25-06-211 | 2520 OLD RIVERVIEW DR | Sewer repair | Cripps Fontaine Excavating | 06/23/2025 | $115.00 |
| PP25-06-224 | 3427 DEVONSHIRE AVE | Fire repairs | VerBurg Plumbing Service | 06/24/2025 | $233.00 |
| PP25-07-141 | 5896 CELERY ST | Tub to shower conversion | Ohio Bath Solutions | 06/02/2025 | $115.00 |
| PP25-07-167 | 4679 CATSKILL ST | Shower pan replacement | Sir Home Improvements | 06/11/2025 | $115.00 |
| PP25-07-169 | 5450 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $355.00 |
| PP25-07-170 | 5460 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-171 | 5470 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-172 | 5480 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-173 | 5490 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-174 | 5500 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-175 | 5380 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $355.00 |
| PP25-07-176 | 5390 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-177 | 5400 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-178 | 5410 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-179 | 5420 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-180 | 5430 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/03/2025 | $230.00 |
| PP25-07-181 | 1800 S 35TH ST | New construction | RJO Mechanical | 06/04/2025 | $398.00 |
| PP25-07-184 | 2136 STEGER AVE | Accessory dwelling in garage | BODENBERG PAUL & JESSICA | 06/09/2025 | $255.00 |
| PP25-07-189 | 760 ALGER ST | Tub to shower conversion & vanity replacement | Specialized Plumbing | 06/17/2025 | $125.00 |
| PP25-07-191 | 406 WOODLARK ST | Water heater replacement | Woodhouse Plumbing & Heating Inc | 06/12/2025 | $115.00 |
| PP25-07-194 | 738 N 33RD ST | New home | Portage Plumbing | 06/16/2025 | $323.00 |
| PP25-07-198 | 5310 MEYDE ST | New condoSEWER & UG FOR BUILDING H | Petro Plumbing & Mechanical | 06/16/2025 | $355.00 |
| PP25-07-199 | 5320 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/16/2025 | $230.00 |
| PP25-07-200 | 5330 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/16/2025 | $230.00 |

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|---|---|---|---|---|---|
| PP25-07-201 | 5340 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/16/2025 | $230.00 |
| PP25-07-202 | 5350 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/16/2025 | $230.00 |
| PP25-07-203 | 5360 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/16/2025 | $230.00 |
| PP25-07-204 | 5260 E MAIN ST | Water heater replacement | Service Professor | 06/17/2025 | $115.00 |
| PP25-07-212 | 5303 MEYDE ST | New condoSEWER & UNDERGROUND FOR BLDG GG | Petro Plumbing & Mechanical | 06/23/2025 | $355.00 |
| PP25-07-213 | 5313 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-214 | 5321 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-215 | 5331 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-216 | 5341 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-217 | 5351 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-218 | 5240 MEYDE ST | New condoSEWER & UNDERGROUND FOR BLDG JJ | Petro Plumbing & Mechanical | 06/23/2025 | $355.00 |
| PP25-07-219 | 5250 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-220 | 5260 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-221 | 5270 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-222 | 5280 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-223 | 5290 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/23/2025 | $230.00 |
| PP25-07-226 | 3036 SUNNYCREST DR | Tub to shower conversion, replacing toilet, fixtures/valves, | West Shore Home | 06/26/2025 | $125.00 |
| PP25-07-227 | 6315 WRIGHT ST | Remodel | JC Mechanical & Plumbing | 06/30/2025 | $218.00 |
| PP25-07-228 | 5165 MEYDE ST | New condoUNDERGROUND & SEWER FOR BLDG LL | Petro Plumbing & Mechanical | 06/30/2025 | $355.00 |
| PP25-07-229 | 5175 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/30/2025 | $230.00 |
| PP25-07-230 | 5185 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/30/2025 | $230.00 |
| PP25-07-231 | 5195 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/30/2025 | $230.00 |
| PP25-07-232 | 5205 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/30/2025 | $230.00 |
| PP25-07-233 | 5215 MEYDE ST | New condo | Petro Plumbing & Mechanical | 06/30/2025 | $230.00 |
| PP25-18-183 | 210 S RIVERVIEW | Sewer line repair/replacementNEW OWNER: GREGORY | LANDIS, GREGORY | 06/05/2025 | $115.00 |
| PP25-20-165 | 32905 CR 390 | Water heater replacement | Dale W Hubbard Inc | 06/02/2025 | $115.00 |

**Number of Permits:** 70 **Total Billed:** $14,634.00

**Number of Permits:** 267 **Total Billed:** $51,679.00

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> [06/01/25 - 06/30/25]

# Monthly Property Maintenance Requests

07/02/2025

## Special Permit

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS21-06-029 | 2238 E MAIN ST | 06-14-431-010 | BAKER, JAMES F. | 03/18/2021 | $988.00 |

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

| | | | |
|---|---|---|---|
| **Inspections:** | 06/11/2025 | Court Appearance | Disapproved |
| **Inspections:** | 04/15/2025 | Court Appearance | Disapproved |
| **Inspections:** | 10/18/2024 | Property Maintenance Inspectio | Disapproved |
| **Inspections:** | 09/16/2024 | Court Appearance | Disapproved |
| **Inspections:** | 07/26/2024 | Property Maint. Re-inspection | Disapproved |
| **Inspections:** | 10/03/2023 | Property Maint. Re-inspection | Disapproved |
| **Inspections:** | 03/19/2021 | Property Maintenance Inspectio | Disapproved |

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS21-07-015 | 198 LEVEL ST | 07-21-108-200 | RUTHERFORD CLAUDE | 02/26/2021 | $455.00 |

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

| | | | |
|---|---|---|---|
| **Inspections:** | 06/24/2025 | Court Appearance | Disapproved |
| **Inspections:** | 08/19/2024 | Court Appearance | Disapproved |
| **Inspections:** | 07/08/2024 | Court Appearance | Disapproved |
| **Inspections:** | 02/26/2021 | Property Maintenance Inspectio | Disapproved |

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS25-06-044 | 109 GILKISON AVE | 06-17-420-770 | KJ2D ENTERPRISES, LL( | 06/09/2025 | $100.00 |

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

| | | | |
|---|---|---|---|
| **Inspections:** | 06/10/2025 | Property Maintenance Inspectio | Disapproved |

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS25-06-045 | 1115 DUPONT AVE | 06-24-306-150 | BROWN, ROBERT W. JR. | 06/10/2025 | $100.00 |

**Work Description:** PMI requested by KTFD

| | | | |
|---|---|---|---|
| **Inspections:** | 06/10/2025 | Property Maintenance Inspectio | Disapproved |

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS25-07-028 | 6945 E JK AVE | 07-17-280-125 | BOYER LINDA | 04/25/2025 | $200.00 |

**Work Description:** Property Maintenance inspeciton requested by Comstock Twp. and Kalamazoo County Health Dept.

| | | | |
|---|---|---|---|
| **Inspections:** | 06/30/2025 | Property Maint. Re-inspection | |

| | | | | | |
|---|---|---|---|---|---|
| **Inspections:** | 04/25/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-07-036 | 108 HENNING ST | 07-19-226-340 | LEITZ RANDELL | 05/13/2025 | $200.00 |
| **Work Description:** | Property Maintenance request from Comstock | | | | |
| **Inspections:** | 06/16/2025 | Property Maint. Re-inspection | Approved | | |
| **Inspections:** | 05/13/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-07-042 | 646 LARCH AVE | 07-19-190-650 | KIRSCH MARGARET AN | 06/04/2025 | $100.00 |
| **Work Description:** | Property Maintenance request from Comstock | | | | |
| **Inspections:** | 06/05/2025 | Property Maintenance Inspectio | Disapproved | | |
| PS25-18-047 | 450 HAYMAC 405 | 06-02-226-080 | HVG MILL PINE ASSOCI | 06/23/2025 | $100.00 |
| **Work Description:** | Property Maintenance request from Parchment | | | | |
| **Inspections:** | 06/24/2025 | Property Maintenance Inspectio | Disapproved | | |

**Total Permits For Type:** 8

**Total Fees For Type:** $2,243.00

# Report Summary

**Grand Total Fees:** $2,243.00

**Grand Total Permits:** 8

Population: All Records

Permit.PermitType = Special Permit AND Permit.Category = Jurisdiction Request AND Inspection.DateTimeScheduled Between 06/01/2025 AND 06/30/2025

# Monthly Special Permit - Owner Request

07/02/2025

## Special Permit

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS25-06-043 | 1510 S SPRINKLE RD VA | 06-24-485-090 | CJP, INC. | 06/06/2025 | $120.00 |

**Work Description:** Meter socket inspection for billboard

| | | | |
|---|---|---|---|
| **Inspections:** | 06/11/2025 | Meter Socket Inspection | Approved |
| **Inspections:** | 06/09/2025 | Meter Socket Inspection | Disapproved |

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS25-06-046 | 3233 GREENFIELD AVE | 06-24-405-840 | CASPARA, GIUSEPPI | 06/11/2025 | $60.00 |

**Work Description:** storm took power out

| | | | |
|---|---|---|---|
| **Inspections:** | 06/16/2025 | Meter Socket Inspection | Approved |

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS25-07-041 | 1368 STALWART ST | 07-20-480-155 | HANNA WESLEY | 06/02/2025 | $60.00 |

**Work Description:** Meter socket inspection

| | | | |
|---|---|---|---|
| **Inspections:** | 06/04/2025 | Meter Socket Inspection | Approved |

| Permit # | Job Address | Parcel Number | Owner | Date Entered | Fee Total |
|---|---|---|---|---|---|
| PS25-18-048 | 102 N RIVERVIEW | 06-02-165-121 | 102 N RIVERVIEW DR LI | 06/27/2025 | $60.00 |

**Work Description:** meter socket - power off since July 2024
For Suite A - Blackwater Tatoo's

| | | | |
|---|---|---|---|
| **Inspections:** | 06/30/2025 | Meter Socket Inspection | Approved |

**Total Permits For Type:** 4

**Total Fees For Type:** $300.00

# Report Summary

**Grand Total Fees:** $300.00

Population: All Records

Permit.DateIssued Between 06/01/2025 AND 06/30/2025 AND
Permit.Category = Meter Socket Inspection OR
Permit.Category = Hood Suppression OR
Permit.Category = Special Permit OR
Permit.Category = Owner Request

| | |
|---|---|
| **Grand Total Permits:** | **4** |

MOTION LOG - 2025

| DATE | MOTION | MADE BY | SECONDED | VOTES |
|---|---|---|---|---|
| 01/21/25 | to appoint the six members listed on the handout to the KABA Construction Board Of Appeals | White | Bawa | unanimous |
| 01/21/25 | to accept the Engagement Letter from Manor Costerisan for 2024-2026, and authorize Alwine to sign & submit | Sherwood | Visser | unanimous |
| 01/21/25 | to accept the Engagement Letter from Kreis, Hudgins & Borsos, dated January 13, 2025 and authorize Alwine to sign & submit | Bawa | Koperetz | unanimous |
| 02/18/25 | to approve the 2025 budget amendment to #7100 (Office Equipment), authorize Alwine to sign Letter of Intent to return leased equipment, and purchased the Kyocera copier | Amos | White | roll call yes - 5, no - 0 absent - 2 |
| 04/15/25 | to approve the Electrical Permit fee Schedule with the applicable changes/additions | White | Bawa | unanimous 1 - absent |
| 05/20/25 | to approve the 2024 audited financial statements | Sherwood | Foust | unanimous 1 - absent |
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# Sick Time Law Changes to Employee Handbook

GRETCHEN WHITMER
GOVERNOR

**Michigan Department of Labor & Economic Opportunity**

**Wage and Hour Division**
**PO Box 30476**
**Lansing, MI 48909-7976**

SUSAN CORBIN
DIRECTOR

**REQUIRED POSTER**

## GENERAL REQUIREMENTS – EARNED SICK TIME ACT*

Your employer's 'year' for the purposes of the Earned Sick Time Act is: ____________________

### Earned Sick Time Accrual

| Number of Employees | Minimum Accrual | Minimum Paid Sick Time | Unpaid Sick Time |
|---|---|---|---|
| Less than 10 employees | 1 hour for every 30 hours | 40 hours in a year | 32 hours (if more than 40 accrued) |
| 10 or more employees | 1 hour for every 30 hours | 72 hours in a year | |

- Earned sick time shall carry over from year to year, a business with less than 10 employees is not required to permit an employee to use more than 40 hours of paid earned sick time and 32 hours of unpaid earned sick time in a single year, employers with 10 or more employees are not required to permit an employee to use more than 72 hours of paid earned sick time in a single year.
- Earned sick time shall begin to accrue on the effective date of this law, or upon commencement of the employee's employment, whichever is later.
- An employee may use accrued earned sick time as it is accrued.
- An employer is in compliance with the act if it provides any paid leave in at least the same amounts as that provided under this act that may be used for the same purposes and under the same conditions provided in this act and that is accrued at a rate equal to or greater than the rate described in subsections (1) and (2) of Section 3 of the act. Paid leave includes, but is not limited to, paid vacation days, personal days, and paid time off.

### Earned Sick Time Uses

An employer shall permit an employee to use the earned sick time accrued for any of the following:

- The employee's or the employee's family member's mental or physical illness, injury, or health condition; medical diagnosis, care, or treatment of the employee's mental or physical illness, injury, or health condition; or preventative medical care for the employee.
- If the employee or the employee's family member is a victim of domestic violence or sexual assault, for medical care or psychological or other counseling for physical or psychological injury or disability; to obtain services from a victim services organization; to relocate due to domestic violence or sexual assault; to obtain legal services; or to participate in any civil or criminal proceedings related to or resulting from the domestic violence or sexual assault.
- For meetings at a child's school or place of care related to the child's health or disability, or the effects of domestic violence or sexual assault on the child; or
- For closure of the employee's place of business by order of a public official due to a public health emergency; for an employee's need to care for a child whose school or place of care has been closed by order of a public official due to a public health emergency; or when it has been determined by the health authorities having jurisdiction or by a health care provider that the employee's or employee's family member's presence in the community would jeopardize the health of others because of the employee's or family member's exposure to a communicable disease.
- An employer shall not require an employee to search for or secure a replacement worker as a condition for using earned sick time.

### Exercise of Rights

- An employer or any other person shall not interfere with, restrain, or deny the exercise of, or the attempt to exercise, any right protected under this act.
- An employer shall not take retaliatory personnel action or discriminate against an employee because the employee has exercised a right protected under this act. "Retaliatory personnel action" means any of the following:
  - Denial of any right guaranteed under this act.
  - A threat, discharge, suspension, demotion, reduction of hours, or other adverse action against an employee or former employee for exercise of a right guaranteed under this act.
  - Sanctions against an employee who is a recipient of public benefits for exercise of a right guaranteed under this act.
  - Interference with, or punishment for, an individual's participation in any manner in an investigation, proceeding, or hearing under this act.
- An employer's absence control policy shall not treat earned sick time taken under this act as an absence that may lead to or result in retaliatory personnel action.

### Complaint Filing

An employee affected by an alleged violation, at any time within 3 years after the alleged violation or the date when the employee knew of the alleged violation, whichever is later, may do any of the following:

(a) Bring a civil action for appropriate relief, including, but not limited to, payment for used earned sick time; rehiring or reinstatement to the employee's previous job; payment of back wages; reestablishment of employee benefits to which the employee otherwise would have been eligible if the employee had not been subjected to retaliatory personnel action or discrimination; and an equal additional amount as liquidated damages together with costs and reasonable attorney fees as the court allows.

(b) File a claim with the department, which shall investigate the claim. Filing a claim with the department is neither a prerequisite nor a bar to bringing a civil action.

*For precise language of the statute, see Public Act 338 of 2018, as amended

Auxiliary aids, services and other reasonable accommodations are available, upon request, to individuals with disabilities.
www.michigan.gov/wagehour • Toll Free 1-855-4MI-WAGE (1-855-464-9243)
WHD 9911 (Revised 8/22/2024)

# APPENDIX B: Revised 03.2025

## Paid Time Off (PTO)

Paid Time Off is classified as paid wages for vacation, personal and sick days.

A. ~~Full-time and part-time employees working a minimum of twenty (20) hours a week~~All employees will be granted paid time off (PTO) subject to the regulations contained herein. ~~Other part-time employees are not eligible for PTO benefits.~~

B. When the need for PTO is foreseeable, a~~A~~ written request for PTO use must be submitted to the Building Official within a reasonable time to allow for planning. The Building Official shall approve or deny the request within three (3) days. If the PTO use is for sick time, notice of its use does not need to be submitted more ~~(within reasonable time~~ than 7 days before the date the PTO is to begin ~~to allow for planning.)~~ If the need to use PTO is not foreseeable, the employee must provide notice to the Building Official as soon as practicable. ~~, who in turn shall approve or deny the request within three (3) days.~~

~~C. If coverage is required for the absence, it is the employee's responsibility to make certain that coverage is available and identified for that time period. If a scheduling conflict occurs, employees with greater length of service will be given preference for vacation dates.~~

~~D.~~C. Once approved, the employee must enter PTO time on the KABA Outlook Calendar.

~~E.~~ PTO will be paid at the employee's current regular rate of pay.
D.

~~F.~~

~~G.~~ PTO can only be used in one (1) hour[2] increments. To leave an hour early or arrive an hour late is subject to management approval.
E.

~~H.~~F. PTO benefits for full-time employees, who work 40 hours per week, shall accrue in the following manner:

Days/hours will be granted based on years of service at the beginning of the calendar year:

| | |
|---|---|
| Hire – 6 months | 1 hour of PTO for every 30 hours worked* |
| 6 months – 11 months | 15 days / 120 hours |
| 1 year – 5 years | 21 days / 168 hours |
| 6 years – 14 years | 26 days / 208 hours |
| 15 + years | 31 days / 248 hours |

[2] ~~Motion/Amendment by Board – Dec 13, 2018~~

*Employees hired after February 21, 2025 shall have a waiting period of one hundred twenty (120) days in which the employee will accrue PTO but cannot use the PTO until the one hundred twenty (120) days expire. The 120 days begins to run on the first day the employee works.

~~I. If an employee works six (6) or more months in the first year of employment with satisfactory performance, he/she will be eligible for five (5) days / forty (40) hours of PTO time to use that year, unless otherwise stated in the employee hire agreement.~~

~~J.~~ PTO benefits for part-time employees will be provided in accordance to a separate, but incorporated by reference herein, notice detailing the expected hours of the part-time employee to work and the number of PTO hours granted. ~~Employees, working a minimum of twenty (20) hours per week, shall be given PTO time in an amount equal to the percentage of hours they normally work in a forty (40) hour week:~~

~~K. An employee working twenty (20) hours per week shall receive fifty percent (50%) of the PTO time of an employee working a forty (40) hour week as set forth in Paragraph G based on years of service.~~

G. ~~An employee working thirty-two (32) hours per week, shall receive eighty percent (80%) of the PTO time of an employee working forty (40) hours per week as set forth in Paragraph G based on years of service.~~

~~L.~~H. Employees are eligible to take PTO time when it is earned but not before. PTO will run from calendar year to calendar year. No carryover of PTO is allowed. An exception is for employees within the "hire – six month" window. All hours accrued during the "hire – 6 month" period will carryover if a new calendar year begins during this period. However, once the employee is with the Company for 6 months, the employee will receive the above outlined days/hours. No carryover of the accrued hours will be added to the frontloaded amounts above. If the six month anniversary does not align with the beginning of a calendar year, the amounts provided will be prorated for the remainder of that calendar year.

~~M. Total PTO at the beginning of any year cannot exceed 1 ½ times the annual allotted time (50% of total days/hours granted can be carried over).~~

~~N.~~I. If time off is requested, and the employee has no PTO in his/her bank, the time off, if approved, will be taken without pay.

~~O.~~J. Employees who give 2 weeks' notice to terminate employment ~~must~~ may not use PTO time during their final 2-weeks of employment.

~~P.~~K. ~~If an employee is terminated by KABA, no payout shall occur.~~ No payout of PTO will be provided upon termination of the employment relationship, unless otherwise agreed to in writing and signed by both the employee and Company.

~~Q.~~L. Employees who are re-hired will receive credit for former time worked and fifty percent ~~the unpaid~~ (50%) of accrued PTO time ~~not paid out~~ at time of original termination. If an employee is re-hired within two (2) months, the employee will be credited with one hundred percent (100%) of PTO he/she had at the time of original termination. If employee was paid for any unused PTO at his/her termination as provided in Section K, the employee will not be credited any PTO at re-hire. ~~based on the combined time.~~

# APPENDIX B:

Revised 03.2025

## Paid Time Off (PTO)

Paid Time Off is classified as paid wages for vacation, personal, and sick days.

A. All employees will be granted paid time off (PTO) subject to the regulations contained herein.

B. When the need for PTO is foreseeable, a written request for PTO use must be submitted to the Building Official within a reasonable time to allow for planning. The Building Official shall approve or deny the request within three (3) days. If the PTO use is for sick time, notice of its use is not required to be submitted more than seven (7) days before the date the PTO is to begin. If the need to use PTO is not foreseeable, the employee must provide notice to the Building Official as soon as practicable.

C. Once approved, the employee must enter PTO time on the KABA Outlook Calendar.

D. PTO will be paid at the employee's current regular rate of pay.

E. PTO can only be used in one (1) hour increments. To leave an hour early or arrive an hour late is subject to management approval.

F. PTO benefits for full-time employees, who work 40 hours per week, shall accrue in the following manner:

Days/hours will be granted based on years of service at the beginning of the calendar year:

| | |
|---|---|
| Hire – 6 months | 1 hour of PTO for every 30 hours worked* |
| 6 months – 11 months | 15 days / 120 hours |
| 1 year – 5 years | 21 days / 168 hours |
| 6 years – 14 years | 26 days / 208 hours |
| 15 + years | 31 days / 248 hours |

*Employees hired after February 21, 2025 shall have a waiting period of one hundred twenty (120) days in which the employee will accrue PTO but cannot use the PTO until the one hundred twenty (120) days expire. The 120 days begins to run on the first day the employee works.

G. PTO benefits for part-time employees will be provided in accordance to a separate, but incorporated by reference herein, notice detailing the expected hours of the part-time employee to work and the number of PTO hours granted.

H. Employees are eligible to take PTO time when it is earned but not before. PTO will run from calendar year to calendar year. No carryover of PTO is allowed. An exception is for employees within the "hire – six month" window. All hours accrued during the "hire – 6 month" period will carryover if a new calendar year begins during this period. However, once the employee is with the Company for 6 months, the employee will receive the above outlined days/hours. No carryover of the accrued hours will be added to the frontloaded amounts above. If the six month anniversary does not align with the beginning of a calendar year, the amounts provided will be prorated for the remainder of that calendar year.

I. If time off is requested, and the employee has no PTO in his/her bank, the time off, if approved, will be taken without pay.

J. Employees who give 2 weeks' notice to terminate employment may not use PTO time during their final 2-weeks of employment.

K. No payout of PTO will be provided upon termination of the employment relationship, unless otherwise agreed to in writing and signed by both the employee and Company.

L. Employees who are re-hired will receive credit for former time worked and fifty percent (50%) of accrued PTO time at time of original termination. If an employee is re-hired within two (2) months, the employee will be credited with one hundred percent (100%) of PTO he/she had at the time of original termination. If employee was paid for any unused PTO at his/her termination as provided in Section K, the employee will not be credited any PTO at re-hire.

DATE

[Employee Name

Address/email]

Re: Part-time employment and Earned Sick Time

In Accordance to Michigan's Earned Sick Time Act, Act 338 of 2018, as amended ("the Act"), you are entitled to paid earned sick time. Paid earned sick time will be provided to you at the beginning of the year in accordance to Kalamazoo Area Building Authority's policy. The year shall be defined as a calendar year. This paid earned sick time will be available to you for immediate use.

KABA expects that you, as a part-time employee, will work ___ hours a year. As such, you will receive ___ hours of paid earned sick time. This paid earned sick time is, at a minimum, proportional to the paid earned sick time you would accrue under the Act if you worked all hours expected as provided herein.

If you work more hours than what is expected and noted herein, you will receive additional paid earned sick time in accordance to the Act (1 hour of paid earned sick time for every 30 hours worked).

The remainder of the Paid Time Off (PTO) Appendix B contained in the Employee Handbook remains unchanged.

| EMPLOYEE | KALAMAZOO AREA BUILDING AUTHORITY |
|---|---|
| ______________________________ | ______________________________ |
| Print Name: | By: |
| | Its: |