Kalamazoo Area Building Authority

AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
November 18, 2025
2:00 PM

1. Call to Order

2. Approval of the Agenda [MOTION]

3. Consent Agenda [MOTION]
   a. Approval of Minutes from September 16, 2025 Board Meeting
   b. Receipt of Bank Reconciliation Reports – September 2025
   c. Receipt of Financial Reports – September 2025
   d. Receipt of Building Report – September 2025
   e. Receipt of Permit Lists – September 2025
   f. Motion Log – 3rd[d] Quarter 2025
   g. Receipt of Bank Reconciliation Reports – October 2025
   h. Receipt of Financial Reports – October 2025
   i. Receipt of Building Report – October 2025
   j. Receipt of Permit Lists – October 2025
   k. Monthly FOIA Request(s)

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. At-Large Board Member Appointment [MOTION]
   b. Building Inspector Discussion

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 September 16, 2025

Chairperson, Kim Lewis 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
Donna Hepner / Alternate Representative from Pine Grove Township
Art White, Secretary / Representative from Richland Township
Kim Lewis, Chairperson / Representative from Village of Richland

Absent: Jerry Amos / Representative from Comstock Township
Vik Bawa / At-Large Board Member

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 Mendoza to approve the agenda as presented, seconded by White, and motion carried.

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

Citizen Comments – There were no citizen comments.

Business –
5. a. Medical/Dental/Vision Insurance Renewal – Sherwood motioned to approve the 12/01/25 – 11/30/26 BCBS renewal, seconded by Mendoza, and carried with a vote 5-0.

5. b. Resolution to Opt Out of PA 152 – Mendoza motioned to approve the Resolution to Opt Out of PA 152 for the calendar year 2026, seconded by White, and carried with a vote 5-0, with 2 absent.

5. c. Permit Fee Schedule – Hepner motioned to approve the Permit Fee Schedule with no changes, seconded by Mendoza, and carried with a vote 5-0.

5. d. KABA Budget 2026 – Sherwood motioned to approve the 2026 Budget as presented, seconded by Mendoza and carried with a vote 5-0.

Board Member Comments – Sherwood apologized to the board members for being absent at the previous meeting.

Staff Member Comments – Alwine thanked the board for their continuous support of KABA.

There was no further business. The meeting was adjourned at approximately 2:17 P.M.

Drafted: September 18, 2025
Approved:

Kalamazoo Area Building Authority
Reconciliation Summary
1065 · Savings / CCU, Period Ending 09/30/2025

	Sep 30, 25
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 09/30/2025	25.00
Ending Balance	25.00

Kalamazoo Area Building Authority
Reconciliation Detail
1060 · Checking (Reserves) / CCU, Period Ending 09/30/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,833.43
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	09/30/2025			X	24.76	24.76
Total Deposits and Credits					24.76	24.76
Total Cleared Transactions					24.76	24.76
Cleared Balance					24.76	200,858.19
Register Balance as of 09/30/2025					24.76	200,858.19
Ending Balance					**24.76**	**200,858.19**

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

		Sep 30, 25
Beginning Balance		353,051.40
Cleared Transactions		
Checks and Payments - 58 items	-61,945.33	
Deposits and Credits - 177 items	69,420.70	
Total Cleared Transactions	7,475.37	
Cleared Balance		**360,526.77**
Uncleared Transactions		
Checks and Payments - 9 items	-3,665.28	
Deposits and Credits - 22 items	3,722.00	
Total Uncleared Transactions	56.72	
Register Balance as of 09/30/2025		**360,583.49**
New Transactions		
Checks and Payments - 19 items	-21,059.22	
Deposits and Credits - 37 items	29,683.90	
Total New Transactions	8,624.68	
Ending Balance		**369,208.17**

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							**353,051.40**
Cleared Transactions							
Checks and Payments - 58 items							
Check	07/17/2025	8382	Ambia Energy	Refund - PB24-06-531 & PE24-06-549 (job canceled)	√	-134.00	
Check	07/17/2025	8381	Ambia Energy	Refund - PB24-07-557 & PE24-07-562 (job canceled)	√	-134.00	
Bill Pmt -Check	08/07/2025	8406	Barret Priest	(Z19) 07/01-07/31/25 (5 hrs) & (Z20) 07/01-07/31/25 (10.25 hrs + (5) ZCP)	√	-1,140.00	
Bill Pmt -Check	08/14/2025	8419	Scott Paddock	08/03-08/09/25 (9 Inspections)	√	-450.00	
Bill Pmt -Check	08/21/2025	8425	Scott Paddock	08/10-08/16/25 (13 Inspections & Plan Review)	√	-700.00	
Bill Pmt -Check	08/27/2025	8429	Blue Cross Blue Shield	09/01-09/30/25	√	-4,381.75	
Bill Pmt -Check	08/28/2025	8432	Doug Scott	08/17-08/23/25 (18 Inspections)	√	-900.00	
Bill Pmt -Check	08/28/2025	8436	Scott Paddock	08/17-08/23/25 (16 Inspections)	√	-800.00	
Bill Pmt -Check	08/28/2025	8437	Steve Wood/SJ Wood Electric	08/17-0/23/25 (14 Inspections)	√	-700.00	
Bill Pmt -Check	08/28/2025	8430	Consumers Energy	07/23-08/20/25	√	-399.70	
Bill Pmt -Check	08/28/2025	8433	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	08/28/2025	8434	ICC - International Code Council	(2) 2017 Standard For Accessible & Usable Buildings & Faciliites	√	-128.50	
Bill Pmt -Check	08/28/2025	8431	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 07/24-08/23/25	√	-80.89	
Bill Pmt -Check	08/28/2025	8435	Republic Services	09/01-09/30/25	√	-78.51	
Liability Check	08/29/2025	8439	State of Michigan/Withhold	August 2025	√	-962.74	
Check	09/03/2025		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8381	√	-35.00	
Check	09/03/2025		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8382	√	-35.00	
Bill Pmt -Check	09/04/2025	8444	Terry Thatcher/MP Services	08/24-08/30/25 (16 Mech / 18 Plumb Inspections)	√	-1,700.00	
Bill Pmt -Check	09/04/2025	8440	Barret Priest	(Z19) 08/01-0831/25 (8 hrs) & (Z20) 08/01-08/31/25 (10.75 hrs + (5) ZCP)	√	-1,350.00	
Bill Pmt -Check	09/04/2025	8441	Doug Scott	08/24-08/30/25 (26 Inspections)	√	-1,300.00	
Check	09/04/2025	8445	Roy, Stephen A	Reimbursement - Mileage (916.30) & Phone (84.64)	√	-1,000.94	
Bill Pmt -Check	09/04/2025	8442	Metronet	08/22-09/21/25	√	-724.95	
Bill Pmt -Check	09/04/2025	8448	CCU - Mastercard	wireless headset, (500) checks, ICHAT/MI, Payroll Mthly Per Employee Fee Usage - July 2025, hand soap & paper towels	√	-566.91	
Bill Pmt -Check	09/04/2025	8443	Scott Paddock	08/24-08/30/25 (4 Inspections)	√	-200.00	
Liability Check	09/09/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 09/07/25)	√	-8,847.50	
Liability Check	09/10/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 09/07/25)	√	-3,276.14	
Liability Check	09/10/2025	ACH	Great-West	Payroll (W/E 09/07/25)	√	-706.36	
Liability Check	09/10/2025	ACH	Great-West	Payroll (W/E 09/07/25)	√	-68.00	
Bill Pmt -Check	09/11/2025	8451	Doug Scott	09/01-09/06/25 (24 Inspections)	√	-1,200.00	
Bill Pmt -Check	09/11/2025	8449	Brian Bowman	Office 365 license issue, Update servers & QB's, replace idrive, lockdown - DUO, meraki, Office 365, idrive down, misc network, Office 365 licensing removal, & Update servers & QB's	√	-1,040.00	
Bill Pmt -Check	09/11/2025	8453	Scott Paddock	09/01-09/06/25 (19 Inspections)	√	-950.00	
Bill Pmt -Check	09/11/2025	8454	Terry Thatcher/MP Services	09/01-09/06/25 (4 Mech / 9 Plumb Inspections)	√	-650.00	
Bill Pmt -Check	09/11/2025	8450	Butch Hayes/State Approved Insp Srvs	09/01-09/06/25 (6 Mech / 4 Plumb Inspections)	√	-500.00	
Bill Pmt -Check	09/11/2025	8452	Molly Maid	office cleaning: 09/12	√	-120.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/15/2025			CC Refund - PP25-03-358	√	-332.00	
Check	09/16/2025	8456	Alwine, Michael R	Reimbursement - Mileage (238.00)	√	-238.00	
Bill Pmt -Check	09/18/2025	8457	Blue Cross Blue Shield	10/01-10/31/25, Term Member - 08/01-08/31/25 & 09/01-09/30/25	√	-3,296.38	
Bill Pmt -Check	09/18/2025	8465	Terry Thatcher/MP Services	09/07-09/13/25 (18 Mech / 23 Plumb Inspections)	√	-2,050.00	
Bill Pmt -Check	09/18/2025	8458	Doug Scott	09/07-09/13/25 (26 Insepctions)	√	-1,300.00	
Bill Pmt -Check	09/18/2025	8459	EMC Insurance	Oct 2025	√	-1,220.14	
Bill Pmt -Check	09/18/2025	8462	Scott Paddock	09/07-09/13/25 (16 Inspections)	√	-800.00	
Bill Pmt -Check	09/18/2025	8466	West Michigan Lawn Services	mowing	√	-292.50	
Bill Pmt -Check	09/18/2025	8460	Knight Watch Inc	Sept-Nov	√	-135.00	
Bill Pmt -Check	09/18/2025	8461	Molly Maid	office cleaning: 09/12	√	-120.00	
Check	09/18/2025	8467	Elite Plumbing	Refund - PP25-03-160 (inspection not needed)	√	-60.00	
Bill Pmt -Check	09/18/2025	8463	Spectrum VoIP	09/01-09/30/25	√	-21.37	
Liability Check	09/23/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 09/21/25)	√	-8,839.00	
Liability Check	09/24/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 09/21/25)	√	-3,273.54	
Liability Check	09/24/2025	ACH	Great-West	Payroll (W/E 09/21/25)	√	-705.71	
Liability Check	09/24/2025	ACH	QuickBooks Payroll Service	Payroll (Q/E 09/30/25)	√	-69.26	
Liability Check	09/24/2025	ACH	Great-West	Payroll (W/E 09/21/25)	√	-68.00	
Bill Pmt -Check	09/25/2025	8471	Doug Scott	09/14-09/20/25 (40 Inspections)	√	-2,000.00	
Bill Pmt -Check	09/25/2025	8474	Terry Thatcher/MP Services	09/14-09/20/25 (3 Mech / 9 Plumb Inspections)	√	-600.00	
Bill Pmt -Check	09/25/2025	8472	Redmond Engineering and Design	3713 West Main (Kalsec)	√	-500.00	
Bill Pmt -Check	09/25/2025	ACH	Sun Life Assurance	10/01-10/31/25	√	-377.98	
Bill Pmt -Check	09/25/2025	8469	Allied Mechanical Services Inc	AC - clean coils	√	-130.25	
Liability Check	09/25/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (Q/E 09/30/25)	√	-11.48	
Check	09/30/2025	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-61,945.33
Deposits and Credits - 177 items							
Deposit	08/27/2025			Deposit ID # 181627759	√	60.00	
Deposit	08/27/2025			Deposit ID # 181616664	√	115.00	
Deposit	08/27/2025			Deposit ID # 181613267	√	115.00	
Deposit	08/27/2025			Deposit ID # 181616067	√	116.00	
Deposit	08/27/2025			Deposit ID # 181632752	√	120.00	
Deposit	08/27/2025			Deposit ID # 181611793	√	120.00	
Deposit	08/27/2025			Deposit ID # 181634082	√	140.00	
Deposit	08/27/2025			Deposit ID # 181609154	√	182.00	
Deposit	08/27/2025			Deposit ID # 181636229	√	182.00	
Deposit	08/27/2025			Deposit ID # 181631543	√	182.00	
Deposit	08/27/2025			Deposit ID # 181612450	√	290.00	
Deposit	08/28/2025			Deposit ID # 181665576	√	108.00	
Deposit	08/28/2025			Deposit ID # 181671314	√	115.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	08/28/2025			Deposit ID # 181666705	√	145.00	
Deposit	08/28/2025			Deposit ID # 181689501	√	180.00	
Deposit	08/28/2025			Deposit ID # 181675037	√	182.00	
Deposit	08/28/2025			Deposit ID # 181676116	√	230.00	
Deposit	08/28/2025			Deposit ID # 181672328	√	290.00	
Deposit	08/29/2025			Deposit ID # 181750604	√	126.00	
Deposit	08/29/2025			Deposit ID # 181723980	√	136.00	
Deposit	08/29/2025			Deposit ID # 181753036	√	160.00	
Deposit	08/29/2025			Deposit ID # 181732124	√	182.00	
Deposit	08/29/2025			Deposit ID # 181756034	√	270.00	
Deposit	08/29/2025			Deposit ID # 181722952	√	270.00	
Deposit	08/29/2025			Deposit ID # 181762499	√	320.00	
Deposit	09/02/2025			Deposit ID # 181881652	√	60.00	
Deposit	09/02/2025			Deposit ID # 181902728	√	115.00	
Deposit	09/02/2025			Deposit ID # 181914800	√	275.00	
Deposit	09/02/2025			Deposit ID # 181912678	√	332.00	
Deposit	09/02/2025			Deposit ID # 181883615	√	744.00	
Deposit	09/02/2025			Deposit ID # 181885718	√	845.00	
Deposit	09/03/2025			Deposit ID # 181950096	√	116.00	
Deposit	09/03/2025			Deposit ID # 181943314	√	120.00	
Deposit	09/03/2025			Deposit ID # 181962099	√	120.00	
Deposit	09/03/2025			Deposit ID # 181969992	√	126.00	
General Journal	09/03/2025	538		Lost Check - Ck # 8381	√	134.00	
General Journal	09/03/2025	538		Lost Check - Ck # 8382	√	134.00	
Deposit	09/03/2025			Deposit ID # 181977611	√	140.00	
Deposit	09/03/2025			Deposit ID # 181961228	√	182.00	
Deposit	09/03/2025			Deposit ID # 181973639	√	200.00	
Deposit	09/03/2025			Deposit ID # 181952496	√	205.00	
Deposit	09/03/2025			Deposit ID # 181944046	√	228.00	
Deposit	09/03/2025			Deposit ID # 181968217	√	310.00	
Deposit	09/03/2025			Deposit ID # 181962597	√	1,667.00	
Deposit	09/04/2025			Deposit ID # 182005673	√	176.00	
Deposit	09/04/2025			Deposit ID # 182006984	√	182.00	
Deposit	09/04/2025			Deposit ID # 182007752	√	201.00	
Deposit	09/04/2025			Deposit ID # 182034865	√	248.00	
Deposit	09/04/2025			Deposit ID # 182007230	√	285.00	
Deposit	09/04/2025			Deposit ID # 182008486	√	340.00	
Deposit	09/05/2025			Deposit ID # 182098229	√	120.00	
Deposit	09/05/2025			Deposit ID # 182073605	√	120.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/05/2025			Deposit ID # 182079554	√	135.00	
Deposit	09/05/2025			Deposit ID # 182076736	√	146.00	
Deposit	09/05/2025			Deposit ID # 182077332	√	170.00	
Deposit	09/05/2025			Deposit ID # 182093444	√	186.00	
Deposit	09/05/2025			Deposit ID # 182079267	√	270.00	
Deposit	09/05/2025			Deposit ID # 182075976	√	270.00	
Deposit	09/08/2025			Deposit ID # 182209839	√	116.00	
Deposit	09/08/2025			Deposit ID # 182182210	√	126.00	
Deposit	09/08/2025			Deposit ID # 182190334	√	140.00	
Deposit	09/08/2025			Deposit ID # 182208904	√	220.00	
Deposit	09/08/2025			Deposit ID # 182201271	√	225.00	
Deposit	09/08/2025			Deposit ID # 182209210	√	425.00	
Deposit	09/08/2025			Deposit ID # 182210723	√	650.00	
Deposit	09/08/2025			Deposit	√	2,666.00	
Deposit	09/08/2025			Deposit	√	3,865.00	
Deposit	09/09/2025			Deposit ID # 182241517	√	115.00	
Deposit	09/09/2025			Deposit ID # 182267250	√	120.00	
Deposit	09/09/2025			Deposit ID # 182244339	√	122.00	
Deposit	09/09/2025			Deposit ID # 182269071	√	182.00	
Deposit	09/09/2025			Deposit ID # 182243554	√	185.00	
Deposit	09/09/2025			Deposit ID # 182241982	√	186.00	
Deposit	09/09/2025			Deposit ID # 182241106	√	230.00	
Deposit	09/09/2025			Deposit ID # 182243291	√	302.00	
Paycheck	09/10/2025	DD31022	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	09/10/2025	DD31021	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	09/10/2025	DD31019	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	09/10/2025	DD31020	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	09/10/2025			Deposit ID # 182303416	√	310.00	
Deposit	09/11/2025			Deposit ID # 182386156	√	66.00	
Deposit	09/11/2025			Deposit ID # 182389025	√	138.00	
Deposit	09/11/2025			Deposit ID # 182361598	√	265.00	
Deposit	09/12/2025			Deposit ID # 182433588	√	116.00	
Deposit	09/12/2025			Deposit ID # 182412545	√	182.00	
Deposit	09/15/2025			Deposit ID # 182570915	√	116.00	
Deposit	09/15/2025			Deposit ID # 182541951	√	120.00	
Deposit	09/15/2025			Deposit ID # 182565457	√	120.00	
Deposit	09/15/2025			Deposit ID # 182540842	√	135.00	
Deposit	09/15/2025			Deposit ID # 182569535	√	140.00	
Deposit	09/15/2025			Deposit ID # 182547760	√	195.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/15/2025			Deposit ID # 182549754	√	216.00	
Deposit	09/15/2025			Deposit ID # 182566722	√	270.00	
Deposit	09/15/2025			Deposit ID # 182543902	√	270.00	
Deposit	09/15/2025			Deposit ID # 182585987	√	316.00	
Deposit	09/15/2025			Deposit ID # 182585028	√	432.00	
Deposit	09/15/2025			Deposit ID # 182585578	√	563.00	
Deposit	09/15/2025			Deposit ID # 182585834	√	574.00	
Deposit	09/15/2025			Deposit	√	806.25	
Deposit	09/15/2025			Deposit	√	2,123.00	
Deposit	09/16/2025			Deposit ID # 182621824	√	115.00	
Deposit	09/16/2025			Deposit ID # 182637282	√	125.00	
Deposit	09/16/2025			Deposit ID # 182620938	√	170.00	
Deposit	09/16/2025			Deposit ID # 182620398	√	270.00	
Deposit	09/16/2025			Deposit ID # 182622485	√	285.00	
Deposit	09/16/2025			Deposit	√	10,854.50	
Deposit	09/17/2025			Deposit ID # 182699679	√	60.00	
Deposit	09/17/2025			Deposit ID # 182670741	√	122.00	
Deposit	09/17/2025			Deposit ID # 182681498	√	125.00	
Deposit	09/17/2025			Deposit ID # 182694674	√	182.00	
Deposit	09/17/2025			Deposit ID # 182691336	√	186.00	
Deposit	09/17/2025			Deposit ID # 182679594	√	200.00	
Deposit	09/17/2025			Deposit ID # 182671904	√	354.00	
Bill Pmt -Check	09/18/2025		City of Kalamazoo (Water&Sewer)	Credit applied against A/P invoice	√	0.00	
Bill Pmt -Check	09/18/2025	8464	Sun Life Assurance	VOID: check issued in error	√	0.00	
Deposit	09/18/2025			Deposit ID # 182748060	√	10.00	
Deposit	09/18/2025			Deposit ID # 182727550	√	140.00	
Deposit	09/18/2025			Deposit ID # 182722778	√	216.00	
Deposit	09/18/2025			Deposit ID # 182745902	√	270.00	
Deposit	09/19/2025			Deposit ID # 182778657	√	182.00	
Deposit	09/19/2025			Deposit ID # 182779714	√	182.00	
Deposit	09/19/2025			Deposit ID # 182781580	√	270.00	
Deposit	09/22/2025			Deposit ID # 182920130	√	60.00	
Deposit	09/22/2025			Deposit ID # 182918661	√	108.00	
Deposit	09/22/2025			Deposit ID # 182916157	√	116.00	
Deposit	09/22/2025			Deposit ID # 182916218	√	116.00	
Deposit	09/22/2025			Deposit ID # 182892081	√	125.00	
Deposit	09/22/2025			Deposit ID # 182890421	√	142.00	
Deposit	09/22/2025			Deposit ID # 182895006	√	270.00	
Deposit	09/22/2025			Deposit ID # 182894032	√	375.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/22/2025			Deposit	√	450.00	
Deposit	09/22/2025			Deposit ID # 182914933	√	714.00	
Deposit	09/22/2025			Deposit	√	5,280.00	
Deposit	09/23/2025			Deposit ID # 182977884	√	115.00	
Deposit	09/23/2025			Deposit ID # 182958359	√	145.00	
Deposit	09/23/2025			Deposit ID # 182964699	√	182.00	
Deposit	09/23/2025			Deposit ID # 182960191	√	186.00	
Deposit	09/23/2025			Deposit ID # 182962939	√	239.00	
Deposit	09/23/2025			Deposit ID # 182988570	√	252.00	
Deposit	09/23/2025			Deposit ID # 182958987	√	300.00	
Deposit	09/23/2025			Deposit ID # 182968107	√	441.00	
Paycheck	09/24/2025	DD31024	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	09/24/2025	DD31027	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	09/24/2025	DD31025	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	09/24/2025	DD31026	Feist, Erin L	Direct Deposit	√	0.00	
Deposit	09/24/2025			Deposit ID # 183007074	√	120.00	
Deposit	09/24/2025			Deposit ID # 183009763	√	125.00	
Deposit	09/24/2025			Deposit ID # 183009125	√	140.00	
Deposit	09/24/2025			Deposit ID # 183007094	√	142.00	
Deposit	09/24/2025			Deposit ID # 183012764	√	180.00	
Deposit	09/24/2025			Deposit ID # 183027136	√	181.00	
Deposit	09/24/2025			Deposit ID # 183017914	√	182.00	
Deposit	09/24/2025			Deposit ID # 183035678	√	227.00	
Deposit	09/24/2025			Deposit ID # 183027136	√	238.00	
Deposit	09/24/2025			Deposit ID # 183013881	√	270.00	
Deposit	09/24/2025			Deposit ID # 183009038	√	333.00	
Deposit	09/24/2025			Deposit ID # 183012472	√	373.00	
Deposit	09/24/2025			Deposit ID # 183026967	√	472.00	
Deposit	09/24/2025			Deposit ID # 183027072	√	542.00	
Paycheck	09/25/2025	DD31023	Bawa, Vikrant S	Direct Deposit	√	0.00	
Deposit	09/25/2025			Deposit ID # 180374902	√	10.00	
Deposit	09/25/2025			Deposit ID # 183084818	√	60.00	
Deposit	09/29/2025			Deposit	√	600.00	
Deposit	09/29/2025			Deposit	√	860.00	
Deposit	09/30/2025			Deposit - Cash	√	60.00	
Deposit	09/30/2025			Deposit - Cash	√	202.00	
Deposit	09/30/2025			Interest	√	202.95	
Deposit	09/30/2025			Deposit - Cash	√	241.00	
Deposit	09/30/2025			Deposit - Cash	√	376.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/30/2025			Deposit	√	432.00	
Deposit	09/30/2025			Deposit	√	811.00	
Deposit	09/30/2025			Deposit	√	1,583.00	
Deposit	09/30/2025			Deposit	√	5,937.00	
Paycheck	10/08/2025	DD31029	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	10/08/2025	DD31031	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	10/08/2025	DD31030	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	10/08/2025	DD31028	Alwine, Michael R	Direct Deposit	√	0.00	
Total Deposits and Credits							69,420.70
Total Cleared Transactions							7,475.37
Cleared Balance							360,526.77
Uncleared Transactions							
Checks and Payments - 9 items							
Check	09/04/2025	8446	Ambia Energy	Refund - PB24-06-531 & PE24-06-549 (job canceled)		-134.00	
Check	09/04/2025	8447	Ambia Energy	Refund - PB24-07-557 & PE24-07-562 (job canceled)		-134.00	
Check	09/11/2025	8455	Dale W. Hubbard, Inc.	Refund - PP25-03-345 (over payment)		-40.00	
Check	09/18/2025	8468	Dale W. Hubbard, Inc.	Refund - PP25-06-346 (canceled)		-115.00	
Bill Pmt -Check	09/25/2025	8473	Scott Paddock	09/14-09/20/25 (30 Inspections)		-1,500.00	
Liability Check	09/25/2025	8476	State of Michigan/Withhold	September 2025		-962.28	
Bill Pmt -Check	09/25/2025	8470	Butch Hayes/State Approved Insp Srvs	09/14-09/20/25 (5 Mech / 9 Plumb Inspections)		-700.00	
Check	09/25/2025	8475	Egly Electric	Refund - PE25-20-544 (overpayment)		-30.00	
Deposit	09/29/2025			CC Refund - PE25-06-596		-50.00	
Total Checks and Payments							-3,665.28
Deposits and Credits - 22 items							
Deposit	09/26/2025			Deposit ID # 183120705		115.00	
Deposit	09/26/2025			Deposit ID # 183126979		140.00	
Deposit	09/26/2025			Deposit ID # 183150300		182.00	
Deposit	09/26/2025			Deposit ID # 183133625		200.00	
Deposit	09/26/2025			Deposit ID # 183141201		295.00	
Deposit	09/26/2025			Deposit ID # 183115793		506.00	
Deposit	09/29/2025			Deposit ID # 183242996		108.00	
Deposit	09/29/2025			Deposit ID # 183252505		145.00	
Deposit	09/29/2025			Deposit ID # 183219044		182.00	
Deposit	09/29/2025			Deposit ID # 183226067		200.00	
Deposit	09/29/2025			Deposit ID # 183244090		202.00	
Deposit	09/30/2025			Deposit ID # 183285095		60.00	
Deposit	09/30/2025			Deposit ID # 183302363		108.00	
Deposit	09/30/2025			Deposit ID # 183308901		116.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/30/2025			Deposit ID # 183308066		116.00	
Deposit	09/30/2025			Deposit ID # 183307379		121.00	
Deposit	09/30/2025			Deposit ID # 183294979		130.00	
Deposit	09/30/2025			Deposit ID # 183290371		140.00	
Deposit	09/30/2025			Deposit ID # 183308305		145.00	
Deposit	09/30/2025			Deposit ID # 183298277		150.00	
Deposit	09/30/2025			Deposit ID # 183301515		161.00	
Deposit	09/30/2025			Deposit ID # 183300398		200.00	
Total Deposits and Credits							3,722.00
Total Uncleared Transactions							56.72
Register Balance as of 09/30/2025							360,583.49
New Transactions							
Checks and Payments - 19 items							
Bill Pmt -Check	10/02/2025	8486	Terry Thatcher/MP Services	09/21-09/27/25 (9 Mech / 18 Plumb Inspections)		-1,350.00	
Bill Pmt -Check	10/02/2025	8481	Doug Scott	09/21-09/27/25 (26 Inspections)		-1,300.00	
Check	10/02/2025	8489	Roy, Stephen A	Reimbursement - Mileage (1015.70) & Phone (84.99)		-1,100.69	
Bill Pmt -Check	10/02/2025	8477	Barret Priest	(Z19) 09/01-09/30/25 (5.5 hrs + (3) ZCP) & (Z20) 09/01-09/30/25 (9 hrs + (1) ZCP)		-1,050.00	
Bill Pmt -Check	10/02/2025	8478	Brian Bowman	misc project list, & set up (3) new computers		-780.00	
Bill Pmt -Check	10/02/2025	8483	Metronet	09/22-10/21/25		-724.95	
Bill Pmt -Check	10/02/2025	8485	Scott Paddock	09/21-09/27/25 (12 Inspections)		-600.00	
Bill Pmt -Check	10/02/2025	8479	Butch Hayes/State Approved Insp Srvs	09/21-09/27/25 (8 Mech / 3 Plumb Inspections)		-550.00	
Bill Pmt -Check	10/02/2025	8482	Graybar Financial Services	phone rental		-198.83	
Check	10/02/2025	8488	Alwine, Michael R	Reimbursement - Mileage (102.20) & Phone (57.50)		-159.70	
Bill Pmt -Check	10/02/2025	8484	Molly Maid	office cleaning: 09/26		-120.00	
Bill Pmt -Check	10/02/2025	8480	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 08/24-09/23/25		-92.76	
Deposit	10/02/2025			CC Refund - PM25-07-696		-66.00	
Check	10/02/2025	8487	Ambia Energy	Refund - PE25-07-532 (overcharged)		-40.00	
Check	10/03/2025	8490	PCI Municipal Services	Notice # 200306793		-15.00	
Liability Check	10/07/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 10/05/25)		-8,854.17	
Liability Check	10/08/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 10/05/25)		-3,282.04	
Liability Check	10/08/2025	ACH	Great-West	Payroll (W/E 10/05/25)		-707.08	
Liability Check	10/08/2025	ACH	Great-West	Payroll (W/E 10/05/25)		-68.00	
Total Checks and Payments							-21,059.22
Deposits and Credits - 37 items							
Deposit	10/01/2025			Deposit ID # 183394471		60.00	
Deposit	10/01/2025			Deposit ID # 183354407		116.00	
Deposit	10/01/2025			Deposit ID # 183364121		140.00	
Deposit	10/01/2025			Deposit ID # 183394474		170.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 09/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/01/2025			Deposit ID # 183361148		180.00	
Deposit	10/01/2025			Deposit ID # 183357926		182.00	
Deposit	10/01/2025			Deposit ID # 183389317		182.00	
Deposit	10/01/2025			Deposit ID # 183356415		320.00	
Deposit	10/01/2025			Deposit ID # 183390533		330.00	
Deposit	10/01/2025			Deposit ID # 183371896		414.00	
Deposit	10/02/2025			Deposit ID # 183446179		260.00	
Deposit	10/02/2025			Deposit ID # 183457497		356.00	
Deposit	10/02/2025			Deposit ID # 183436374		379.00	
Deposit	10/02/2025			Deposit ID # 183445254		432.00	
Deposit	10/02/2025			Deposit ID # 183445134		432.00	
Deposit	10/02/2025			Deposit ID # 183445364		464.00	
Deposit	10/02/2025			Deposit ID # 183446130		488.00	
Deposit	10/02/2025			Deposit ID # 183445554		488.00	
Deposit	10/02/2025			Deposit ID # 183429756		495.90	
Deposit	10/02/2025			Deposit ID # 183445646		520.00	
Deposit	10/02/2025			Deposit ID # 183445716		520.00	
Deposit	10/02/2025			Deposit ID # 183445922		520.00	
Deposit	10/02/2025			Deposit ID # 183445456		520.00	
Deposit	10/03/2025			Deposit ID # 183499836		6.00	
Deposit	10/03/2025			Deposit ID # 183493993		115.00	
Deposit	10/03/2025			Deposit ID # 183520156		116.00	
Deposit	10/03/2025			Deposit ID # 183517614		131.00	
Deposit	10/03/2025			Deposit ID # 183518646		175.00	
Deposit	10/03/2025			Deposit ID # 183514215		205.00	
Deposit	10/03/2025			Deposit ID # 183519402		228.00	
Deposit	10/03/2025			Deposit ID # 183522179		310.00	
Deposit	10/05/2025			Deposit ID # 183445810		520.00	
Deposit	10/07/2025			Deposit		302.00	
Deposit	10/07/2025			Deposit		675.00	
Deposit	10/07/2025			Deposit		18,513.00	
Deposit	10/31/2025			Deposit - Cash		182.00	
Deposit	10/31/2025			Deposit - Cash		237.00	
Total Deposits and Credits							29,683.90
Total New Transactions							8,624.68
Ending Balance							**369,208.17**

11:41 AM
11/04/25
Accrual Basis

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

	Sep 25	Sep 24	% Change
Income			
4010 · Building Permits	23,258.00	11,051.00	110.5%
4015 · Special Permits	940.00	1,300.00	-27.7%
4020 · Electrical Permits	13,778.00	9,043.00	52.4%
4030 · Mechanical Permits	21,665.50	12,710.50	70.5%
4040 · Plumbing Permits	6,568.00	4,786.00	37.2%
4100 · Zoning Administration	1,417.50	1,180.00	20.1%
4600 · Investment Income	227.71	190.03	19.8%
4700 · Other Income	0.00	0.00	0.0%
Total Income	67,854.71	40,260.53	68.5%
Expense			
6200 · Bank Fees	115.00	45.00	155.6%
6500 · Payroll Expenses			
6501 · Salary - Building Official	8,024.74	7,914.04	1.4%
6503 · Salary - Building Inspector	6,584.48	6,331.24	4.0%
6505 · Wages - Administrative	8,315.64	8,006.40	3.9%
6510 · Payroll Taxes	1,806.08	1,738.86	3.9%
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%
6512 · 401A (KABA)	1,412.07	1,359.30	3.9%
6513 · Health Insurance	4,423.36	3,843.45	15.1%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	30,944.35	29,571.27	4.6%
6700 · Insurance - General	1,120.99	1,066.55	5.1%
6800 · Legal Fees	625.00	805.00	-22.4%
6810 · Computer Support (External)	1,959.95	1,177.25	66.5%
6820 · Accounting Services	280.00	155.00	80.7%
7100 · Office Equipment	92.76	921.00	-89.9%
7110 · Office Supplies	332.93	574.69	-42.1%
7125 · Computer (Hardware/Software)	3,330.82	161.54	1,961.9%
7130 · Resource Materials	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	239.50	237.00	1.1%
7450 · Maintenance & Repairs - Office	490.25	240.00	104.3%
7500 · Utilities	414.29	316.88	30.7%
7550 · Trash Removal	78.51	64.16	22.4%
7600 · Security (Office)	135.00	135.00	0.0%
7610 · Telephone - Office	220.20	220.08	0.1%
7611 · Telephone - Cellular	142.49	162.89	-12.5%
7701 · At-Large/Alternate Board Member	75.00	75.00	0.0%
7711 · Contracted Electrical Inspector	7,050.00	5,150.00	36.9%
7712 · Contracted Mechanical Inspector	7,100.00	6,300.00	12.7%
7713 · Contracted Plumbing Inspector	4,200.00	3,800.00	10.5%
7715 · Contracted Zoning Administrator	1,050.00	1,080.00	-2.8%
7721 · Plan Review - Electrical	0.00	200.00	-100.0%
7722 · Plan Review - Mechanical	500.00	1,350.00	-63.0%
7723 · Plan Review - Plumbing	0.00	150.00	-100.0%
7800 · Mileage Reimbursement	1,117.90	1,072.00	4.3%
7830 · Interest Expense	0.00	489.20	-100.0%
7999 · Misc Expense	-21.89	0.00	-100.0%
Total Expense	61,593.05	55,519.51	10.9%
Net Income	**6,261.66**	**-15,258.98**	**141.0%**

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

	Jan 25	Jan 24	% Change	Feb 25	Feb 24	% Change	Mar 25	Mar 24	% Change	Apr 25
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%	88,700.00
4015 · Special Permits	320.00	665.00	-51.9%	440.00	1,015.00	-56.7%	1,420.00	705.00	101.4%	580.00
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%	11,772.00
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%	11,412.00
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%	5,810.00
4100 · Zoning Administration	372.50	150.00	148.3%	410.00	336.25	21.9%	1,347.50	1,025.00	31.5%	1,308.75
4600 · Investment Income	96.52	327.65	-70.5%	82.05	288.69	-71.6%	84.07	311.51	-73.0%	75.25
4700 · Other Income	0.00	0.00	0.0%	0.00	23.40	-100.0%	17.43	0.00	100.0%	100.00
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%	119,758.00
Expense										
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	57.22	-100.0%	262.28
6200 · Bank Fees	45.00	45.00	0.0%	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	0.00	100.0%	0.00
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	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	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	7,975.37	4.4%	8,356.92
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%	1,809.27
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%	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	1,357.44	4.1%	1,414.55
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%	4,785.15
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	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	29,541.75	6.7%	31,558.95
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
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%	1,121.06
6800 · Legal Fees	0.00	0.00	0.0%	1,334.00	0.00	100.0%	525.00	1,679.00	-68.7%	0.00
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%	872.24
6820 · Accounting Services	28.00	495.08	-94.3%	5,728.00	5,324.00	7.6%	153.00	156.80	-2.4%	285.00
7100 · Office Equipment	591.59	563.01	5.1%	275.07	275.07	0.0%	8,155.12	796.04	924.5%	92.10
7110 · Office Supplies	358.18	194.63	84.0%	274.67	154.13	78.2%	0.00	372.24	-100.0%	0.00
7115 · Postage	-1.46	411.00	-100.4%	0.00	0.00	0.0%	438.00	0.00	100.0%	0.00
7120 · Water Cooler	0.00	0.00	0.0%	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	849.00	41.2%	799.99
7130 · Resource Materials	0.00	0.00	0.0%	0.00	508.00	-100.0%	816.06	0.00	100.0%	0.00
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%	358.50
7450 · Maintenance & Repairs - Office	360.00	283.00	27.2%	1,202.84	240.00	401.2%	230.85	360.00	-35.9%	240.00
7500 · Utilities	544.56	530.12	2.7%	647.59	545.44	18.7%	421.78	381.55	10.5%	439.71
7550 · Trash Removal	76.91	66.47	15.7%	77.17	65.30	18.2%	77.93	65.89	18.3%	77.85
7600 · Security (Office)	1,648.10	90.00	1,731.2%	2,303.61	0.00	100.0%	135.00	135.00	0.0%	0.00
7610 · Telephone - Office	221.16	280.04	-21.0%	220.21	280.05	-21.4%	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	192.44	-12.6%	173.20
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	150.00	-50.0%	0.00
7711 · Contracted Electrical Inspector	3,650.00	7,350.00	-50.3%	4,950.00	4,450.00	11.2%	4,850.00	6,300.00	-23.0%	6,050.00
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%	4,700.00
7713 · Contracted Plumbing Inspector	3,150.00	5,850.00	-46.2%	3,000.00	5,750.00	-47.8%	3,300.00	6,400.00	-48.4%	3,850.00
7715 · Contracted Zoning Administrator	210.00	120.00	75.0%	555.00	270.00	105.6%	1,080.00	870.00	24.1%	1,140.00
7721 · Plan Review - Electrical	50.00	250.00	-80.0%	100.00	50.00	100.0%	0.00	350.00	-100.0%	150.00
7722 · Plan Review - Mechanical	500.00	800.00	-37.5%	600.00	3,164.80	-81.0%	50.00	50.00	0.0%	250.00
7723 · Plan Review - Plumbing	0.00	50.00	-100.0%	100.00	50.00	100.0%	50.00	50.00	0.0%	0.00
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%	1,166.90
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	826.20	-100.0%	0.00
7830 · Interest Expense	539.51	539.51	0.0%	0.00	439.52	-100.0%	0.00	465.28	-100.0%	0.00
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00
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%	53,852.99
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%	65,905.01

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

	Apr 24	% Change	May 25	May 24	% Change	Jun 25	Jun 24	% Change	Jul 25	Jul 24
Income										
4010 · Building Permits	21,841.00	306.1%	29,005.00	14,527.00	99.7%	19,812.00	18,978.00	4.4%	183,470.00	22,934.00
4015 · Special Permits	350.00	65.7%	1,200.00	1,670.00	-28.1%	700.00	210.00	233.3%	1,320.00	1,475.00
4020 · Electrical Permits	11,412.00	3.2%	9,352.00	12,701.00	-26.4%	23,951.00	10,096.00	137.2%	15,088.00	10,459.00
4030 · Mechanical Permits	9,248.65	23.4%	11,287.00	23,854.00	-52.7%	12,904.00	17,063.80	-24.4%	21,010.50	12,896.00
4040 · Plumbing Permits	5,334.00	8.9%	6,548.00	9,274.00	-29.4%	15,452.00	3,888.00	297.4%	13,270.00	7,084.00
4100 · Zoning Administration	782.50	67.3%	1,302.50	1,102.50	18.1%	220.00	577.50	-61.9%	2,318.75	710.00
4600 · Investment Income	295.28	-74.5%	102.27	297.14	-65.6%	101.59	282.71	-64.1%	116.00	283.68
4700 · Other Income	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total Income	49,263.43	143.1%	58,796.77	63,425.64	-7.3%	73,140.59	51,096.01	43.1%	236,593.25	55,841.68
Expense										
6010 · Advertising and Marketing	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
6200 · Bank Fees	45.00	0.0%	45.00	45.00	0.0%	83.87	115.00	-27.1%	45.00	45.00
6450 · Dues & Subscriptions	0.00	0.0%	0.00	0.00	0.0%	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	4.0%	12,345.90	11,871.06
6503 · Salary - Building Inspector	6,331.24	4.0%	6,584.48	6,331.24	4.0%	6,584.48	6,331.24	4.0%	9,876.72	9,496.86
6505 · Wages - Administrative	8,001.23	4.5%	8,304.88	7,902.95	5.1%	8,304.88	7,993.05	3.9%	12,455.95	12,027.11
6510 · Payroll Taxes	1,732.70	4.4%	1,799.54	1,725.19	4.3%	1,811.01	1,737.83	4.2%	2,699.20	2,601.01
6511 · LTD / STD / AD&D / Life	377.98	0.0%	377.98	377.98	0.0%	377.98	377.98	0.0%	377.98	377.98
6512 · 401A (KABA)	1,358.99	4.1%	1,411.42	1,353.10	4.3%	1,411.42	1,358.50	3.9%	2,117.05	2,040.00
6513 · Health Insurance	3,843.45	24.5%	4,785.15	3,843.45	24.5%	4,785.15	3,843.45	24.5%	4,986.85	4,045.14
6500 · Payroll Expenses - Other	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
Total 6500 · Payroll Expenses	29,559.63	6.8%	31,494.05	29,447.95	7.0%	31,505.52	29,556.09	6.6%	44,859.65	42,459.16
6550 · Pre-hiring Expense	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
6700 · Insurance - General	1,071.59	4.6%	1,121.04	1,071.58	4.6%	1,121.04	1,071.58	4.6%	1,121.03	1,071.57
6800 · Legal Fees	230.00	-100.0%	855.00	644.00	32.8%	0.00	690.00	-100.0%	825.00	0.00
6810 · Computer Support (External)	214.97	305.8%	949.75	897.47	5.8%	1,502.25	356.96	320.9%	3,394.75	3,995.22
6820 · Accounting Services	6,899.00	-95.9%	6,528.00	24.00	27,100.0%	160.00	155.00	3.2%	28.00	24.00
7100 · Office Equipment	275.07	-66.5%	76.30	275.07	-72.3%	88.06	865.71	-89.8%	514.03	275.07
7110 · Office Supplies	511.08	-100.0%	169.33	10.89	1,454.9%	52.37	273.43	-80.9%	640.07	712.10
7115 · Postage	389.80	-100.0%	0.00	0.00	0.0%	568.00	0.00	100.0%	0.00	410.00
7120 · Water Cooler	47.33	-100.0%	23.64	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00
7125 · Computer (Hardware/Software)	0.00	100.0%	0.00	3,435.25	-100.0%	3,420.42	1,203.84	184.1%	264.99	0.00
7130 · Resource Materials	0.00	0.0%	0.00	442.00	-100.0%	0.00	0.00	0.0%	0.00	0.00
7420 · Lawn Care/Snow Removal	232.25	54.4%	317.75	383.50	-17.1%	696.00	362.50	92.0%	221.75	266.25
7450 · Maintenance & Repairs - Office	240.00	0.0%	240.00	3,225.00	-92.6%	240.00	1,279.00	-81.2%	391.63	1,521.84
7500 · Utilities	384.72	14.3%	128.27	476.58	-73.1%	320.95	325.65	-1.4%	448.85	384.66
7550 · Trash Removal	65.89	18.2%	77.57	65.27	18.8%	77.57	65.00	19.3%	77.13	64.28
7600 · Security (Office)	0.00	0.0%	0.00	0.00	0.0%	135.00	135.00	0.0%	0.00	0.00
7610 · Telephone - Office	280.05	-21.4%	220.23	279.93	-21.3%	220.23	279.93	-21.3%	220.23	279.93
7611 · Telephone - Cellular	189.46	-8.6%	173.73	162.79	6.7%	173.73	162.80	6.7%	157.04	162.85
7701 · At-Large/Alternate Board Member	0.00	0.0%	0.00	0.00	0.0%	150.00	75.00	100.0%	0.00	0.00
7711 · Contracted Electrical Inspector	7,250.00	-16.6%	4,700.00	5,450.00	-13.8%	7,450.00	7,050.00	5.7%	5,600.00	6,800.00
7712 · Contracted Mechanical Inspector	4,900.00	-4.1%	4,350.00	6,050.00	-28.1%	4,350.00	6,200.00	-29.8%	5,800.00	6,750.00
7713 · Contracted Plumbing Inspector	4,950.00	-22.2%	2,800.00	5,400.00	-48.2%	4,250.00	4,000.00	6.3%	3,350.00	4,650.00
7715 · Contracted Zoning Administrator	630.00	81.0%	960.00	840.00	14.3%	810.00	600.00	35.0%	1,140.00	615.00
7721 · Plan Review - Electrical	450.00	-66.7%	200.00	250.00	-20.0%	400.00	0.00	100.0%	150.00	50.00
7722 · Plan Review - Mechanical	0.00	100.0%	475.00	2,750.00	-82.7%	175.00	1,321.80	-86.8%	500.00	0.00
7723 · Plan Review - Plumbing	0.00	0.0%	125.00	0.00	100.0%	175.00	0.00	100.0%	0.00	0.00
7800 · Mileage Reimbursement	1,176.52	-0.8%	1,186.50	1,294.44	-8.3%	1,363.60	1,122.92	21.4%	1,260.70	1,157.76
7810 · Training Expense	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00
7830 · Interest Expense	429.13	-100.0%	0.00	484.38	-100.0%	0.00	463.66	-100.0%	0.00	413.64
7999 · Misc Expense	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	45.00	0.00
Total Expense	60,421.49	-10.9%	57,216.16	63,405.10	-9.8%	59,488.61	57,730.87	3.0%	71,054.85	72,108.33
Net Income	-11,158.06	690.7%	1,580.61	20.54	7,595.3%	13,651.98	-6,634.86	305.8%	165,538.40	-16,266.65

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

	% Change	Aug 25	Aug 24	% Change	Sep 25	Sep 24	% Change	TOTAL Jan - Sep 25	Jan - Sep 24	% Change
Income										
4010 · Building Permits	700.0%	13,836.00	19,741.00	-29.9%	23,258.00	11,051.00	110.5%	408,182.00	157,938.00	158.4%
4015 · Special Permits	-10.5%	970.00	1,445.00	-32.9%	940.00	1,300.00	-27.7%	7,890.00	8,835.00	-10.7%
4020 · Electrical Permits	44.3%	11,344.00	7,130.00	59.1%	13,778.00	9,043.00	52.4%	114,491.00	92,860.00	23.3%
4030 · Mechanical Permits	62.9%	19,104.00	14,487.30	31.9%	21,665.50	12,710.50	70.5%	136,278.30	147,368.55	-7.5%
4040 · Plumbing Permits	87.3%	7,025.00	5,684.00	23.6%	6,568.00	4,786.00	37.2%	73,384.00	59,494.00	23.4%
4100 · Zoning Administration	226.6%	1,516.25	1,005.00	50.9%	1,417.50	1,180.00	20.1%	10,213.75	6,868.75	48.7%
4600 · Investment Income	-59.1%	233.65	273.01	-14.4%	227.71	190.03	19.8%	1,119.11	2,549.70	-56.1%
4700 · Other Income	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	117.43	23.40	401.8%
Total Income	323.7%	54,028.90	49,765.31	8.6%	67,854.71	40,260.53	68.5%	751,675.59	475,937.40	57.9%
Expense										
6010 · Advertising and Marketing	0.0%	0.00	637.00	-100.0%	0.00	0.00	0.0%	262.28	694.22	-62.2%
6200 · Bank Fees	0.0%	80.00	45.00	77.8%	115.00	45.00	155.6%	548.87	475.00	15.6%
6450 · Dues & Subscriptions	0.0%	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	4.0%	8,230.60	7,914.04	4.0%	8,024.74	7,914.04	1.4%	77,161.70	75,183.38	2.6%
6503 · Salary - Building Inspector	4.0%	6,584.48	6,331.24	4.0%	6,584.48	6,331.24	4.0%	61,893.92	60,146.78	2.9%
6505 · Wages - Administrative	3.6%	8,326.40	8,001.23	4.1%	8,315.64	8,006.40	3.9%	78,200.47	75,920.14	3.0%
6510 · Payroll Taxes	3.8%	1,801.19	1,732.72	4.0%	1,806.08	1,738.86	3.9%	17,120.03	17,275.17	-0.9%
6511 · LTD / STD / AD&D / Life	0.0%	377.98	377.98	0.0%	377.98	377.98	0.0%	3,401.82	3,401.82	0.0%
6512 · 401A (KABA)	3.8%	1,412.72	1,358.99	4.0%	1,412.07	1,359.30	3.9%	13,409.70	13,531.12	-0.9%
6513 · Health Insurance	23.3%	4,423.36	3,843.45	15.1%	4,423.36	3,843.45	15.1%	43,426.68	46,340.10	-6.3%
6500 · Payroll Expenses - Other	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	5.7%	31,156.73	29,559.65	5.4%	30,944.35	29,571.27	4.6%	294,614.32	291,798.51	1.0%
6550 · Pre-hiring Expense	0.0%	10.00	0.00	100.0%	0.00	0.00	0.0%	10.00	0.00	100.0%
6700 · Insurance - General	4.6%	1,271.02	1,221.57	4.1%	1,120.99	1,066.55	5.1%	10,239.37	9,789.24	4.6%
6800 · Legal Fees	100.0%	0.00	345.00	-100.0%	625.00	805.00	-22.4%	4,164.00	4,393.00	-5.2%
6810 · Computer Support (External)	-15.0%	1,179.95	852.25	38.5%	1,959.95	1,177.25	66.5%	14,349.39	9,044.03	58.7%
6820 · Accounting Services	16.7%	28.00	24.00	16.7%	280.00	155.00	80.7%	13,218.00	13,256.88	-0.3%
7100 · Office Equipment	86.9%	80.89	14,544.07	-99.4%	92.76	921.00	-89.9%	9,965.92	18,790.11	-47.0%
7110 · Office Supplies	-10.1%	211.31	324.80	-34.9%	332.93	574.69	-42.1%	2,038.86	3,127.99	-34.8%
7115 · Postage	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	1,004.54	1,210.80	-17.0%
7120 · Water Cooler	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	23.64	47.33	-50.1%
7125 · Computer (Hardware/Software)	100.0%	0.00	0.00	0.0%	3,330.82	161.54	1,961.9%	11,906.86	8,371.40	42.2%
7130 · Resource Materials	0.0%	128.50	0.00	100.0%	0.00	0.00	0.0%	944.56	950.00	-0.6%
7420 · Lawn Care/Snow Removal	-16.7%	292.50	237.00	23.4%	239.50	237.00	1.1%	7,298.50	3,813.29	91.4%
7450 · Maintenance & Repairs - Office	-74.3%	240.00	360.00	-33.3%	490.25	240.00	104.3%	3,635.57	7,748.84	-53.1%
7500 · Utilities	16.7%	399.70	532.64	-25.0%	414.29	316.88	30.7%	3,765.70	3,878.24	-2.9%
7550 · Trash Removal	20.0%	78.14	64.48	21.2%	78.51	64.16	22.4%	698.78	586.74	19.1%
7600 · Security (Office)	0.0%	0.00	0.00	0.0%	135.00	135.00	0.0%	4,356.71	495.00	780.1%
7610 · Telephone - Office	-21.3%	220.19	280.03	-21.4%	220.20	220.08	0.1%	1,982.87	2,460.09	-19.4%
7611 · Telephone - Cellular	-3.6%	84.64	162.85	-48.0%	142.49	162.89	-12.5%	1,409.40	1,567.04	-10.1%
7701 · At-Large/Alternate Board Member	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%	300.00	300.00	0.0%
7711 · Contracted Electrical Inspector	-17.7%	6,050.00	6,050.00	0.0%	7,050.00	5,150.00	36.9%	50,350.00	55,850.00	-9.9%
7712 · Contracted Mechanical Inspector	-14.1%	4,700.00	5,250.00	-10.5%	7,100.00	6,300.00	12.7%	47,150.00	53,300.00	-11.5%
7713 · Contracted Plumbing Inspector	-28.0%	3,600.00	4,150.00	-13.3%	4,200.00	3,800.00	10.5%	31,500.00	44,950.00	-29.9%
7715 · Contracted Zoning Administrator	85.4%	1,350.00	675.00	100.0%	1,050.00	1,080.00	-2.8%	8,295.00	5,700.00	45.5%
7721 · Plan Review - Electrical	200.0%	100.00	200.00	-50.0%	0.00	200.00	-100.0%	1,150.00	1,800.00	-36.1%
7722 · Plan Review - Mechanical	100.0%	300.00	500.00	-40.0%	500.00	1,350.00	-63.0%	3,350.00	9,936.60	-66.3%
7723 · Plan Review - Plumbing	0.0%	0.00	0.00	0.0%	0.00	150.00	-100.0%	450.00	300.00	50.0%
7800 · Mileage Reimbursement	8.9%	1,154.30	1,230.12	-6.2%	1,117.90	1,072.00	4.3%	10,593.10	10,186.68	4.0%
7810 · Training Expense	0.0%	0.00	375.00	-100.0%	0.00	0.00	0.0%	0.00	1,201.20	-100.0%
7830 · Interest Expense	-100.0%	0.00	408.27	-100.0%	0.00	489.20	-100.0%	539.51	4,132.59	-86.9%
7999 · Misc Expense	100.0%	0.00	0.00	0.0%	-21.89	0.00	-100.0%	23.11	0.00	100.0%
Total Expense	-1.5%	52,715.87	68,028.73	-22.5%	61,593.05	55,519.51	10.9%	540,873.86	570,154.82	-5.1%
Net Income	**1,117.7%**	**1,313.03**	**-18,263.42**	**107.2%**	**6,261.66**	**-15,258.98**	**141.0%**	**210,801.73**	**-94,217.42**	**323.7%**

Kalamazoo Area Building Authority
Profit & Loss Budget Performance
September 2025

	Sep 25	Budget	% of Budget	Jan - Sep 25	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	23,258.00	46,844.00	49.6%	408,182.00	323,870.00	126.0%	419,281.00
4015 · Special Permits	940.00	719.00	130.7%	7,890.00	5,624.00	140.3%	8,169.00
4020 · Electrical Permits	13,778.00	12,373.00	111.4%	114,491.00	108,149.00	105.9%	154,672.00
4030 · Mechanical Permits	21,665.50	15,347.00	141.2%	136,278.30	120,346.00	113.2%	165,560.00
4040 · Plumbing Permits	6,568.00	6,207.00	105.8%	73,384.00	46,985.00	156.2%	64,558.00
4100 · Zoning Administration	1,417.50			10,213.75			
4600 · Investment Income	227.71	10.00	2,277.1%	1,119.11	90.00	1,243.5%	120.00
4700 · Other Income	0.00			117.43			
Total Income	67,854.71	81,500.00	83.3%	751,675.59	605,064.00	124.2%	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	115.00	115.00	100.0%	548.87	550.00	99.8%	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	8,024.74	8,230.60	97.5%	77,161.70	78,190.70	98.7%	106,997.80
6503 · Salary - Building Inspector	6,584.48	6,584.48	100.0%	61,893.92	62,552.56	98.9%	85,598.24
6505 · Wages - Administrative	8,315.64	10,855.04	76.6%	78,200.47	103,122.88	75.8%	141,115.52
6510 · Payroll Taxes	1,806.08	2,011.84	89.8%	17,120.03	19,000.55	90.1%	25,998.95
6511 · LTD / STD / AD&D / Life	377.98	378.00	100.0%	3,401.82	3,402.00	100.0%	4,536.00
6512 · 401A (KABA)	1,412.07	1,412.69	100.0%	13,409.70	13,420.56	99.9%	18,364.99
6513 · Health Insurance	4,423.36	4,821.19	91.7%	43,426.68	43,592.40	99.6%	58,323.66
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	30,944.35	34,293.84	90.2%	294,614.32	323,281.65	91.1%	440,935.16
6550 · Pre-hiring Expense	0.00			10.00			
6700 · Insurance - General	1,120.99	1,125.00	99.6%	10,239.37	10,275.00	99.7%	15,874.00
6800 · Legal Fees	625.00	625.00	100.0%	4,164.00	4,164.00	100.0%	12,000.00
6810 · Computer Support (External)	1,959.95	1,960.00	100.0%	14,349.39	12,333.00	116.3%	17,705.00
6820 · Accounting Services	280.00	275.00	101.8%	13,218.00	13,198.00	100.2%	16,162.00
7100 · Office Equipment	92.76	93.00	99.7%	9,965.92	9,967.53	100.0%	10,867.00
7110 · Office Supplies	332.93	333.00	100.0%	2,038.86	1,946.00	104.8%	3,600.00
7115 · Postage	0.00	0.00	0.0%	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)	3,330.82	0.00	100.0%	11,906.86	8,474.00	140.5%	10,030.00
7130 · Resource Materials	0.00	0.00	0.0%	944.56	950.00	99.4%	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	239.50	240.00	99.8%	7,298.50	4,995.00	146.1%	7,100.00
7450 · Maintenance & Repairs - Office	490.25	491.00	99.8%	3,635.57	3,646.00	99.7%	13,120.00
7500 · Utilities	414.29	525.00	78.9%	3,765.70	3,825.00	98.4%	5,100.00
7550 · Trash Removal	78.51	70.00	112.2%	698.78	630.00	110.9%	840.00
7600 · Security (Office)	135.00	2,112.29	6.4%	4,356.71	2,472.29	176.2%	2,517.29
7610 · Telephone - Office	220.20	240.00	91.8%	1,982.87	2,160.00	91.8%	2,880.00
7611 · Telephone - Cellular	142.49	200.00	71.2%	1,409.40	1,800.00	78.3%	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	75.00	225.00	33.3%	300.00	675.00	44.4%	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	7,050.00	3,856.00	182.8%	50,350.00	41,106.00	122.5%	53,400.00
7712 · Contracted Mechanical Inspector	7,100.00	2,497.00	284.3%	47,150.00	34,571.00	136.4%	45,600.00
7713 · Contracted Plumbing Inspector	4,200.00	2,536.00	165.6%	31,500.00	23,950.00	131.5%	31,200.00
7715 · Contracted Zoning Administrator	1,050.00			8,295.00			
7721 · Plan Review - Electrical	0.00			1,150.00			
7722 · Plan Review - Mechanical	500.00			3,350.00			
7723 · Plan Review - Plumbing	0.00			450.00			
7800 · Mileage Reimbursement	1,117.90	1,300.00	86.0%	10,593.10	11,700.00	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	-21.89	0.00	100.0%	23.11	45.00	51.4%	2,000.00
Total Expense	61,593.05	53,112.13	116.0%	540,873.86	602,740.47	89.7%	815,495.45
Net Income	**6,261.66**	**28,387.87**	**22.1%**	**210,801.73**	**2,323.53**	**9,072.5%**	**-3,135.45**

11:44 AM
11/04/25
Accrual Basis

Kalamazoo Area Building Authority
Balance Sheet
As of September 30, 2025

	Sep 30, 25
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	360,583.49
1060 · Checking (Reserves) / CCU	200,858.19
1065 · Savings / CCU	25.00
Total Checking/Savings	561,766.68
Accounts Receivable	
1200 · Accounts Receivable	412.50
Total Accounts Receivable	412.50
Other Current Assets	
1201 · Undeposited Funds	675.00
1250 · Accounts Receivables / ADJ	237.00
1400 · Prepaid Items	5,618.08
Total Other Current Assets	6,530.08
Total Current Assets	568,709.26
Other Assets	
1600 · Accumulated Depreciation	-83,385.37
1900 · Capital Assets	343,769.25
Total Other Assets	260,383.88
TOTAL ASSETS	**829,093.14**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	10,652.43
Total Accounts Payable	10,652.43
Credit Cards	
2010 · CCU - Mastercard	3,443.84
Total Credit Cards	3,443.84
Other Current Liabilities	
2100 · Accrued Items	-205.86
2300 · Accounts Payables / ADJ	1,834.90
Total Other Current Liabilities	1,629.04
Total Current Liabilities	15,725.31
Total Liabilities	15,725.31
Equity	
3010 · Net Position	602,566.10
Net Income	210,801.73
Total Equity	813,367.83
TOTAL LIABILITIES & EQUITY	**829,093.14**

KABA
Kalamazoo Area Building Authority

2025 MONTHLY PERMITS BY JURISDICTION

MONTH OF SEPTEMBER 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	23	6,004.00
COMSTOCK	ELECTRICAL	24	3,704.00
COMSTOCK	MECHANICAL	33	9,872.50
COMSTOCK	PLUMBING	6	2,357.00
COMSTOCK	SPECIAL - JURISDICTION	2	200.00
COMSTOCK	SPECIAL - HOMEOWNER	-	-
TOTAL COMSTOCK		**88**	**$ 22,137.50**
KALAMAZOO	BUILDING	28	5,558.00
KALAMAZOO	ELECTRICAL	23	3,947.00
KALAMAZOO	MECHANICAL	26	5,315.00
KALAMAZOO	PLUMBING	7	845.00
KALAMAZOO	SPECIAL - JURISDICTION	2	200.00
KALAMAZOO	SPECIAL - HOMEOWNER	3	180.00
TOTAL KALAMAZOO		**89**	**$ 16,045.00**
PARCHMENT	BUILDING	1	108.00
PARCHMENT	ELECTRICAL	3	371.00
PARCHMENT	MECHANICAL	3	426.00
PARCHMENT	PLUMBING	4	460.00
PARCHMENT	SPECIAL - JURISDICTION	-	-
PARCHMENT	SPECIAL - HOMEOWNER	-	-
TOTAL PARCHMENT		**11**	**$ 1,365.00**
PINE GROVE	BUILDING	5	2,701.00
PINE GROVE	ELECTRICAL	6	1,995.00
PINE GROVE	MECHANICAL	4	880.00
PINE GROVE	PLUMBING	4	957.00
PINE GROVE	SPECIAL - JURISDICTION	-	-
PINE GROVE	SPECIAL - HOMEOWNER	1	60.00
TOTAL PINE GROVE		**20**	**$ 6,593.00**
RICHLAND	BUILDING	10	7,330.00
RICHLAND	ELECTRICAL	18	3,308.00
RICHLAND	MECHANICAL	26	4,967.00
RICHLAND	PLUMBING	10	2,034.00
RICHLAND	SPECIAL - JURISDICTION	-	-
RICHLAND	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND		**64**	**$ 17,639.00**
RICHLAND VILLAGE	BUILDING	3	1,257.00
RICHLAND VILLAGE	ELECTRICAL	1	137.00
RICHLAND VILLAGE	MECHANICAL	1	140.00
RICHLAND VILLAGE	PLUMBING	1	115.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND VILLAGE		**6**	**1,649.00**
TOTAL		**278**	**$ 65,428.50**

REVENUE	REVENUE
SEPTEMBER 2024	% PREV YEAR MONTH
$ 37,887.50	172.7%

PERMITS	PERMITS
SEPTEMBER 2024	% PREV YEAR MONTH
197	141%

KABA

2025 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: SEPTEMBER 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	196	263,146.00
COMSTOCK	ELECTRICAL	164	35,334.00
COMSTOCK	MECHANICAL	191	44,262.80
COMSTOCK	PLUMBING	131	28,426.00
COMSTOCK	SPECIAL - JURISDICTION	24	2,300.00
COMSTOCK	SPECIAL - HOMEOWNER	3	180.00
TOTAL COMSTOCK		**709**	**$ 373,648.80**
KALAMAZOO	BUILDING	211	39,678.00
KALAMAZOO	ELECTRICAL	208	33,364.00
KALAMAZOO	MECHANICAL	277	41,311.00
KALAMAZOO	PLUMBING	122	15,850.00
KALAMAZOO	SPECIAL - JURISDICTION	37	3,550.00
KALAMAZOO	SPECIAL - HOMEOWNER	20	1,200.00
TOTAL KALAMAZOO		**875**	**$ 134,953.00**
PARCHMENT	BUILDING	10	1,127.00
PARCHMENT	ELECTRICAL	8	1,038.00
PARCHMENT	MECHANICAL	19	2,636.00
PARCHMENT	PLUMBING	10	1,150.00
PARCHMENT	SPECIAL - JURISDICTION	6	600.00
PARCHMENT	SPECIAL - HOMEOWNER	2	120.00
TOTAL PARCHMENT		**55**	**$ 6,671.00**
PINE GROVE	BUILDING	35	20,819.00
PINE GROVE	ELECTRICAL	40	7,332.00
PINE GROVE	MECHANICAL	33	6,611.00
PINE GROVE	PLUMBING	16	4,266.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	2	120.00
TOTAL PINE GROVE		**126**	**$ 39,148.00**
RICHLAND	BUILDING	112	76,703.00
RICHLAND	ELECTRICAL	152	32,563.00
RICHLAND	MECHANICAL	205	38,391.50
RICHLAND	PLUMBING	91	21,110.00
RICHLAND	SPECIAL - JURISDICTION	0	-
RICHLAND	SPECIAL - HOMEOWNER	2	120.00
TOTAL RICHLAND		**562**	**$ 168,887.50**
RICHLAND VILLAGE	BUILDING	13	6,213.00
RICHLAND VILLAGE	ELECTRICAL	13	2,728.00
RICHLAND VILLAGE	MECHANICAL	14	2,371.00
RICHLAND VILLAGE	PLUMBING	9	1,797.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		**49**	**$ 13,109.00**
TOTAL KABA	**YTD**	**2376**	**$ 736,417.30**

REVENUE	REVENUE
YTD - SEPTEMBER 2024	% 2024 - YTD
$ 466,521.55	**157.9%**

REVENUE
% 2025 YTD BUDGET
121%

PERMITS	PERMITS
YTD - SEPTEMBER 2024	% 2024 - YTD
2089	**113.7%**

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
342	$	233,033.50	JUL
267	$	51,609.00	AUG
278	$	65,428.50	SEP
-	$	-	OCT
-	$	-	NOV
-	$	-	DEC
2,376	$	736,417.30	TOTAL

KABA
Kalamazoo Area Building Authority

BUILDING REPORT

SEPTEMBER 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 - $253,569
C. Total Number of New Residential Construction Permits Issued – 5
D. Total Construction Value for New Residential Permits – $2,546,012
E. Total Number of All Other Residential Permits Issued – 56
F. Total Construction Value for All Other Residential Permits – $1,147,946

Revenue / Permit Summary YTD

A. Total KABA Revenue in September 2025 - $65,428.50 vs. Total KABA Revenue in September 2024 - $37,877.50. **This is an increase of 72.7%.**
B. Total Number of Permits Issued in September 2025 – 278 vs. Total Number of Permits issued in September 2024 – 197. **This is an increase of 41.1%.**
C. Total KABA YTD Revenue in September 2025 - $736,417.30 vs. Total KABA YTD Revenue in September 2024 - $466,521.55. **This is an increase of 57.9%.**
D. Total Number of Permits Issued YTD 2025 – 2376 vs. Total Number of Permits Issued this time in 2024 – 2089. **This is an increase of 13.7%.**
E. The September 2025 Revenue of $62,428.50 is **10.3%** of the forecast for September YTD 2025 Revenue ($609,180.03).
F. The YTD 2025 Revenue of $736,417.30 is **90.7%** of the forecast for the entire 2025 Projected Budget of $812,240.

Monthly Building Permits Issued

10/03/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB25-03-378	9171 E EF AVE	20' x 40' detached accessory structure per	Gutsue Construction	09/16/2025	51,880.00	$231.00
PB25-03-434	6735 E F AVE	Demolish and remove fire damaged 24' x	C & C Painting and Home Improven	09/03/2025	18,144.00	$182.00
PB25-03-438	9361 E EF AVE	New 2255 s.f. 1 story 3 bed 2.5 bath single	Watts Homes & Construction	09/03/2025	500,331.00	$1,951.00
PB25-03-440	6697 CHAFFEY CREEK TF	New 2078 s.f. 2 story 4 bed 2.5 bath single	AVB Inc.	09/03/2025	427,592.00	$1,667.00
PB25-03-446	10303 E C AVE	New 3142 s.f. 2 story 4 bed 3 bath single	AVB Inc.	09/04/2025	637,099.00	$2,484.00
PB25-03-477	6832 M-89 HWY	Demolish and remove fire damaged house	PATTERSON, LEE	09/24/2025	0.00	$161.00
PB25-03-485	9450 N 32ND ST	Install bsement egress window	Ayers Basement Systems	09/18/2025	0.00	$108.00
PB25-03-488	8100 E D AVE	Remove existing deck and construct new	Green Shield Deck Builders	09/19/2025	15,120.00	$182.00
PB25-03-515	7678 FOXWOOD ST	Kitchen remodel to include remove	K.S. Construction LLC	09/23/2025	0.00	$182.00
PB25-03-525	9736 W GULL LAKE DR	Bathroom remodel per plans	Blok Builders	09/30/2025	0.00	$182.00
PB25-06-377	3815 N WESTNEDGE AVE	Install 30 panel ground mounted solar	Harvest Energy Solutions	09/02/2025	0.00	$108.00
PB25-06-393	3005 BARNEY RD	Remove existing prefabricated 11' x16'	Mulder Glass Inc	09/03/2025	13,488.00	$278.00
PB25-06-422	3815 N WESTNEDGE AVE	28 panel ground mount solar array per	Harvest Energy Solutions	09/02/2025	0.00	$108.00
PB25-06-425	1435 RICHLAND AVE	9 panel roof mounted solar array pe rplans	Helios Solar	09/05/2025	0.00	$108.00
PB25-06-442	3318 PIEDMONT DR.	30 panel roof mounted solar array per	Ambia Energy, LLC	09/08/2025	0.00	$108.00
PB25-06-457	401 W MOSEL AVE	Interior alteration relocate partition wall	Robert Dean Lind	09/04/2025	0.00	$182.00
PB25-06-458	3315 BROOKFIELD AVE	Remove roof system on detached garage	NICHOLAS & THOA REYNA	09/03/2025	0.00	$182.00
PB25-06-464	2125 BROOK DR	Complete re-roof w/ decking	Harmony Home Solutions	09/12/2025	0.00	$182.00
PB25-06-466	2231 SAGEBRUSH ST.	Install 12 panel, 3.48 KW, roof mounted	Delta Power Group Inc	09/15/2025	20,968.00	$108.00
PB25-06-468	2425 SCHIPPERS LN	Install new 36 panel, 14.5 KW, roof	Delta Power Group Inc	09/16/2025	64,837.00	$108.00
PB25-06-469	3610 CROYDEN AVE	Install new 10 panel, 2.9 KW, roof	Delta Power Group Inc	09/16/2025	17,620.00	$108.00
PB25-06-470	3522 DEVONSHIRE AVE	Install new 21 panel, 8.5 KW, roof	Delta Power Group Inc	09/16/2025	25,814.00	$108.00
PB25-06-471	3931 DEVONSHIRE AVE	Install a new 26 panel, 7.5 KW, roof	Delta Power Group Inc	09/16/2025	34,480.00	$108.00
PB25-06-472	3516 OLNEY ST	Install 10 panel, 2.9 KW, roof mounted	Delta Power Group Inc	09/16/2025	14,960.00	$108.00
PB25-06-474	1304 SEMINOLE ST VAC S	New 1 story 2812 s.f. 5 bed 3.5 bath single	JOHNSON, STEVEN & JENNIFE	09/17/2025	450,712.00	$1,757.00
PB25-06-475	1304 SEMINOLE ST VAC S	New 384 s.f. detached accessory structure	JOHNSON, STEVEN & JENNIFE	09/17/2025	24,902.00	$182.00
PB25-06-476	1722 SHAFFER ST	Interior alteration to existing doctor office	DeLoof Construction Inc.	09/18/2025	0.00	$231.00
PB25-06-478	2710 N PITCHER ST	Remove 30' x 40' and 30' x 75' office	CBK Construction	09/17/2025	0.00	$108.00

PB25-06-480	3522 LAUREL HILL ST	Finish existing basement to include 1	VERSTEEG, ANDREW	09/26/2025	0.00	$182.00
PB25-06-491	3202 QUARRY RIDGE CT.	New 17 panel roof mounted solar array.	Delta Power Group Inc	09/24/2025	0.00	$108.00
PB25-06-493	1715 MELCREST ST	22 panel roof mounted solar array per	Delta Power Group Inc	09/24/2025	0.00	$108.00
PB25-06-494	2330 SUNSPRITE DR.	Install basement egress window per plans.	Andrew Vlietstra	09/18/2025	0.00	$108.00
PB25-06-495	3829 BORGESS DR	20 Panel roof mounted solar array per	Delta Power Group Inc	09/24/2025	0.00	$108.00
PB25-06-496	1608 SEMINOLE ST	Frame window opening in exterior wall	Blackberry Systems	09/25/2025	0.00	$182.00
PB25-06-509	3315 THORNHILL AVE	New 10x10 deck with stairs to grade per	MGE Carpentry	09/29/2025	3,150.00	$182.00
PB25-06-514	805 DWILLARD DR	Re-roof w/ decking as needed	Clearview Roofing & Restoration	09/23/2025	0.00	$182.00
PB25-06-517	2728 BROOK DR	Install basement egress window	Anthony Timmons	09/23/2025	0.00	$108.00
PB25-06-530	2114 W MAIN ST	Tear off, replace decking and reshinglePer	Top Gun Roofing & Exteriors	09/29/2025	0.00	$108.00
PB25-07-414	3730 JENNINGS DR	Install wall sign package for Sherwin	RWL Sign Co LLC	09/04/2025	0.00	$108.00
PB25-07-423	6097 GULL RD	Replace existing wall signs with new per	City Sign Erectors, Inc	09/10/2025	0.00	$108.00
PB25-07-430	220 NICHOLE ST	16'x 16' slab on grade 1 story family room	C & C Painting and Home Improven	09/22/2025	51,981.00	$375.00
PB25-07-459	6135 TWILIGHT AVE	12 panel roof mounted solar array per	Ambia Energy, LLC	09/22/2025	0.00	$108.00
PB25-07-460	3935 N 28TH ST	24 panel roof mounted solar array per	Ambia Energy, LLC	09/18/2025	0.00	$108.00
PB25-07-462	9464 TREETOP DR	Removing existing deck and installing a	Property Revolution	09/09/2025	14,498.00	$182.00
PB25-07-463	2197 N 33RD ST	Install 8.2 kw roof mounted solar array per	Ambia Energy, LLC	09/22/2025	14,670.00	$108.00
PB25-07-465	2600 HUNTERS PT	Build a new 36' x 12' deck with stairs to	Mike Schaaf	09/15/2025	22,206.00	$231.00
PB25-07-467	2516 GAYWOOD ST	Install 27 panel, 10.9 KW, roof mounted	Delta Power Group Inc	09/15/2025	41,585.00	$108.00
PB25-07-482	3580 N 28TH ST	Install 16 panel roof mounted solar array	Helios Solar	09/19/2025	0.00	$108.00
PB25-07-484	3401 N 26TH ST	Install 6 geolock foundation anchors per	Ayers Basement Systems	09/18/2025	0.00	$108.00
PB25-07-487	10135 CANOE CIR	New 12' x 16' deck peck with stairs to	Michael Goodrich	09/17/2025	6,048.00	$182.00
PB25-07-490	9247 WEATHERVANE TR	12' x 17' screened in porch per plans.	Mike Schaaf	09/23/2025	13,229.00	$231.00
PB25-07-498	5811 FOREST HARBOR DI	Install 8 helical piers around dwelling	Foundation Systems of Michigan - G	09/19/2025	0.00	$182.00
PB25-07-502	822 N 33RD ST	Demo and remove fire damaged home	David Webster	09/22/2025	610,395.00	$2,380.00
PB25-07-507	1871 N 30TH ST	Remove all interior ceiling and wall	HARDHAM ZACHARY B & LINE	09/23/2025	0.00	$231.00
PB25-07-508	6399 WRIGHT ST	Repair tree damage to detached garage	John Grace Construction	09/22/2025	0.00	$108.00
PB25-07-511	6895 DUNCAN AVE	8 panel roof mounted solar array per plans.	Ambia Energy, LLC	09/23/2025	0.00	$108.00
PB25-07-516	4495 GULL RUN	Remove existing timber retaining wall and	OCCIDENTAL DEVELOPMENT	09/24/2025	0.00	$182.00
PB25-07-518	6160 PROCTOR AVE	Remove 20' x 20' tree damaged portion of	Michael Gresenz	09/24/2025	66,948.00	$424.00
PB25-07-519	5593 ELAINE AVE	20 panel roof mounted solar array per	Delta Power Group Inc	09/24/2025	0.00	$108.00
PB25-07-523	5438 LOIS AVE	Pre-engineered steel enclosed 22' x20'	OSBORN MARY	09/26/2025	13,860.00	$108.00

PB25-07-531	645 N 30TH ST	Re-roof w/ deckingFRAMING	Clearview Roofing & Restoration	09/30/2025	0.00	$108.00
PB25-18-497	341 PARCHMOUNT	16 panel roof mounted solar array on	Delta Power Group Inc	09/24/2025	0.00	$108.00
PB25-19-418	9400 E CD AVE	New 882 s.f. 1 story slab on grade "plant	RICHLAND AREA COMMUNITY	09/29/2025	253,569.00	$988.00
PB25-19-504	9291 BUNKERHILL DR	17 panel roof mounted solar array per	Ambia Energy, LLC	09/30/2025	0.00	$108.00
PB25-19-529	9199 E D AVE	Demolish and remove existing dwelling	Robert Bailey Contractors Inc	09/30/2025	0.00	$161.00
PB25-20-447	24735 6TH AVE	Bathroom remodel, reinforce existing	ALWORDEN MATTHEW L & TE	09/23/2025	0.00	$182.00
PB25-20-454	33166 20TH AVE	Install prebuilt 14' x 32' shed on gravel	SMITH DOUGLAS & CHRISTINA	09/02/2025	14,112.00	$108.00
PB25-20-461	26393 2ND AVE	New 2801 s.f. 1 story 3 bed 2.5 bath single	Lutz Construction	09/10/2025	530,278.00	$2,068.00
PB25-20-473	32547 6TH AVE	Install 20' x 40' inground swimming pool	Quality Pool & Spa	09/15/2025	0.00	$161.00
PB25-20-501	28027 8TH AVE	32' X 32' post frame addition to existing	Jerry Bosse	09/30/2025	32,256.00	$182.00

Number of Permits: 70

Total Billed: $22,958.00

Total Construction Value $4,006,732.00

Population: All Records

Permit.DateIssued in <Previous month> [09/01/25 - 09/30/25]
AND
Permit.PermitType = Building OR
Permit.PermitType = Com Building OR
Permit.PermitType = Res Building

Monthly Trade Permits Issued

10/03/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed

Com Electrical

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE25-06-511	3815 N WESTNEDGE AVE	28 module ground mounted solar array	Harvest Energy Solutions	09/02/2025	$342.00
PE25-06-512	3815 N WESTNEDGE AVE	30 module ground mounted solar array	Harvest Energy Solutions	09/02/2025	$186.00
PE25-06-518	401 W MOSEL AVE	Interior alteration to existing office area.	Fuller Electric LLC	09/04/2025	$201.00
PE25-06-535	241 W MOSEL AVE	Repair existing service, install light fixtures, switches, and	TECsystems Electric	09/15/2025	$288.00
PE25-06-593	1722 SHAFFER ST	Relocating circuits & lights for doctor office remodel	Mejeur Electric	09/23/2025	$252.00
PE25-07-513	3730 JENNINGS DR	New construction: Low voltage/data for Sherwin Williams	Wachter, Inc	09/09/2025	$122.00
PE25-07-520	3730 JENNINGS DR	3 illuminated wall signs for Sherwin Williams	RWL Sign Co LLC	09/04/2025	$140.00
PE25-07-531	6097 GULL RD	Replacing wall signs	City Sign Erectors, Inc	09/10/2025	$140.00
PE25-07-576	5940 GULL RD	Adding 1 request to exit device and 1 door contace to	SecurAlarm Systems	09/17/2025	$122.00
PE25-07-607	5050 MEYDE ST		Braden Electric, LLC	09/29/2025	$202.00

Number of Permits: 10 **Total Billed:** $1,995.00

Com Mechanical

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PM25-06-597	708 NICHOLS RD	Kitchen fire suppression	Summit Fire	09/08/2025	$425.00
PM25-06-607	708 NICHOLS RD	Kitchen hood	Pro Services	09/08/2025	$220.00
PM25-06-679	1928 GULL	Commercial hood system: 2 exhaust fans, 1 MUA, 1 hood,	FEI LLC	09/09/2025	$302.00
PM25-06-718	3713 W MAIN ST	Wet pipe fire suppression for Grinder Building (Bldg 430)	Total Fire Protection (Suppression)	09/24/2025	$820.00
PM25-07-656	7800 E MICHIGAN AVE	Landscape Forms addition	Mall City Mechanical	09/08/2025	$3,343.50
PM25-07-671	5462 GULL SUITE 5	Make up air unit replacementMAIN ST. PUB	Pro Services	09/08/2025	$140.00
PM25-07-709	5688 E ML AVE	Fire sprinkler protection to new office area	Summit Fire	09/16/2025	$285.00
PM25-07-720	4191 N 26TH ST	Gas piping for new auto repair shop	Gale Plumbing & Hydronics Inc	09/22/2025	$220.00
PM25-07-722	5550 SUSAN AVE	Water heater replacement	Dan Wood Company	09/22/2025	$116.00
PM25-07-726	5802 GULL RD	Gas piping and water heater vents for Chick-fil-A	The Firm Plumbing	09/23/2025	$300.00
PM25-07-739	5015 E MICHIGAN AVE	Rooftop AC and P-tac replacement	Bel Aire Heating & Air	09/30/2025	$150.00
PM25-18-680	509 S RIVERVIEW DR	Furnace & AC replacement	Adams Heating & Cooling	09/09/2025	$170.00

Number of Permits: 12 **Total Billed:** $6,491.50

Com Plumbing

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PP25-03-362	9671 E D AVE	Water heater replacement	Aker Mechanical Inc	09/09/2025	$115.00
PP25-03-363	8589 N 32ND ST	Water heater replacement	Aker Mechanical Inc	09/09/2025	$115.00
PP25-07-353	7800 E MICHIGAN AVE	Lanscape Forms addition	Mall City Mechanical	09/08/2025	$1,000.00

PP25-07-359	5802 GULL RD	New construction: Chick-fil-A	The Firm Plumbing	09/03/2025	$623.00
PP25-07-376	4191 N 26TH ST	New auto repair shop	Gale Plumbing & Hydronics Inc	09/22/2025	$494.00
PP25-07-377	1616 CONSTRUCTION DR	Water heater replacement w/ 1" distribution pipe	Helmus Plumbing Services, Inc	09/24/2025	$125.00

Number of Permits: 6 **Total Billed:** $2,472.00

Res Electrical

PE25-03-502	7131 E AB AVE	New home	Boonstra Electric & Plumbing Inc	09/02/2025	$381.00
PE25-03-514	9450 N 32ND ST	Install 2 20 Amp circuits for TripleSage, SaniDry XP	Grand Bay Electric	09/03/2025	$120.00
PE25-03-521	10282 W GULL LAKE DR	Sunroom	Cavalier Electric Inc	09/04/2025	$186.00
PE25-03-524	6296 BAYWATER LN	Generator install	Oak Electric Service, Inc	09/05/2025	$125.00
PE25-03-525	10885 E D AVE	Detached garage	CBK Construction	09/29/2025	$145.00
PE25-03-526	8746 E STURTEVANT AVE	Basement finish	AAB Electrical	09/05/2025	$186.00
PE25-03-546	6551 HIDDEN LAKE CIR	Generator install	Osburn Services	09/15/2025	$125.00
PE25-03-548	5975 HIDDEN OAK AVE	Generator install	Oak Electric Service, Inc	09/15/2025	$185.00
PE25-03-573	6804 CHAFFEY CREEK TRL	EV charger	Hi-Tech Electric	09/16/2025	$115.00
PE25-03-574	8736 GEISER GRV	Generator install	ROC Electric LLC	09/16/2025	$125.00
PE25-03-581	6190 BETHANY CIR	Generator install	Steensma Lawn & Power	09/18/2025	$125.00
PE25-03-583	9138 COTTAGE CROSSING	Generator install	Steensma Lawn & Power	09/19/2025	$125.00
PE25-03-585	6627 CHAFFEY CREEK TRL	New home	H & M Electrical Services	09/24/2025	$373.00
PE25-03-591	9963 E EF AVE	New home	Verplank Electric Inc	09/23/2025	$441.00
PE25-03-592	9220 COTTERS RIDGE RD	EV charger09/25 - Per Barbara: add change 150a to 200	J & L Electric	09/23/2025	$125.00
PE25-03-599	6380 WOODROSE WAY	Generator install	Steensma Lawn & Power	09/24/2025	$125.00
PE25-03-600	7678 FOXWOOD ST	Kitchen remodel: new lights, fix wires in old bulkhead &	Byrd Electric	09/24/2025	$186.00
PE25-03-606	6789 N 35TH ST	Install EV charger	HERSHBERGER, SCOTT A & LIL	09/29/2025	$115.00
PE25-06-494	1435 RICHLAND AVE	Roof mounted solar array	Bowker Electric LLC	09/11/2025	$138.00
PE25-06-515	1804 UPLAND DR	Addition	Fuller Electric LLC	09/03/2025	$228.00
PE25-06-516	2520 BROOK DR	Service upgrade	Hi-Tech Electric	09/03/2025	$126.00
PE25-06-523	136 N LAUDERDALE DR	200 AMP service upgrade	Vander Meeden Electric	09/05/2025	$120.00
PE25-06-527	1323 NASSAU ST	100 AMP overhead service, interconnected wireless	Ankney Electric	09/08/2025	$126.00
PE25-06-537	3516 OLNEY ST	Roof mounted solar array	Delta Power Group Inc	09/16/2025	$130.00
PE25-06-538	3931 DEVONSHIRE AVE	Roof mounted solar array	Delta Power Group Inc	09/16/2025	$162.00
PE25-06-539	3522 DEVONSHIRE AVE	Roof mounted solar array	Delta Power Group Inc	09/16/2025	$152.00
PE25-06-540	3610 CROYDEN AVE	Roof mounted solar array	Delta Power Group Inc	09/16/2025	$130.00
PE25-06-541	2425 SCHIPPERS LN	Roof mounted solar array	Delta Power Group Inc	09/16/2025	$182.00
PE25-06-542	2231 SAGEBRUSH ST.	Roof mounted solar array	Delta Power Group Inc	09/15/2025	$134.00
PE25-06-579	1339 Red Maple Ln/Lot 105	Mobile home set	Chapple Electric	09/17/2025	$186.00
PE25-06-589	3213 Birch Ln/Lot 43	Mobile home set	Chapple Electric	09/23/2025	$186.00

PE25-06-594	3202 QUARRY RIDGE CT.	Roof mounted solar array	Delta Power Group Inc	09/24/2025	$144.00
PE25-06-596	1715 MELCREST ST	Roof mounted solar array	Delta Power Group Inc	09/24/2025	$132.00
PE25-06-597	3829 BORGESS DR	Roof mounted solar array	Delta Power Group Inc	09/24/2025	$130.00
PE25-06-598	2228 CHAPARRAL ST	Service upgrade	Hi-Tech Electric	09/24/2025	$142.00
PE25-06-608	3605 MARKET ST	100 AMP service replacement, replacing dryer and range	Service Professor	09/30/2025	$130.00
PE25-07-456	577 CYNTHIA ST	Basement finish	EarthOne LLC	09/09/2025	$202.00
PE25-07-517	4789 CINDY ST	Furnace circuit replacement	Service Professor	09/04/2025	$115.00
PE25-07-519	2881 SUNNYCREST DR	Generator install w/ service upgrade	Friendly Electric	09/04/2025	$195.00
PE25-07-522	8828 E H AVE	Generator install	Mr. Electric	09/05/2025	$125.00
PE25-07-529	4162 WILD MEADOW ST	Basement finish	AAB Electrical	09/09/2025	$186.00
PE25-07-530	528 LEENHOUTS ST	100 AMP service replacement	Richard B Riley	09/09/2025	$120.00
PE25-07-532	3935 N 28TH ST	Roof mounted solar array9/24: INCORRECT LINE ITEM	Ambia Energy, LLC	09/18/2025	$159.00
PE25-07-533	8878 E MAIN ST	Basement finish	Alpha Electric Pro	09/10/2025	$247.00
PE25-07-534	6356 WOODLEA DR	Add furnace circuit	Vredevoogd Heating & Cooling	09/10/2025	$115.00
PE25-07-536	2516 GAYWOOD ST	Roof mounted solar array and service upgrade	Delta Power Group Inc	09/15/2025	$239.00
PE25-07-547	2197 N 33RD ST	Roof mounted solar array	Ambia Energy, LLC	09/22/2025	$140.00
PE25-07-549	6135 TWILIGHT AVE	Roof mounted solar array	Ambia Energy, LLC	09/22/2025	$154.00
PE25-07-572	6310 WILLOW BROOK DR	Generator install	Steensma Lawn & Power	09/16/2025	$125.00
PE25-07-575	3580 N 28TH ST	Roof mounted solar array	Bowker Electric LLC	09/22/2025	$142.00
PE25-07-587	4726 BATTENKILL DR	Generator install	Oak Electric Service, Inc	09/22/2025	$125.00
PE25-07-588	1871 N 30TH ST	Mold remediation: Outlets & boxes being replaced in west	HARDHAM ZACHARY B & LIND	09/23/2025	$187.00
PE25-07-590	6895 DUNCAN AVE	Roof mounted solar array	Ambia Energy, LLC	09/23/2025	$131.00
PE25-07-601	5593 ELAINE AVE	Roof mounted solar array	Delta Power Group Inc	09/24/2025	$130.00
PE25-07-604	905 RIVER ST	Detached garage	Hammond Electric	09/26/2025	$141.00
PE25-18-545	224 DEVON	100 AMP service replacement	Webster Electric Co	09/15/2025	$120.00
PE25-18-578	701 N ORIENT	Fire repairs:PERMIT ISSUED FOR TEMP SERVICE	Hi-Tech Electric	09/17/2025	$125.00
PE25-18-582	341 PARCHMOUNT	Roof mounted solar array	Delta Power Group Inc	09/24/2025	$126.00
PE25-19-584	9291 BUNKERHILL DR	Roof mounted solar array	Ambia Energy, LLC	09/30/2025	$137.00
PE25-20-528	23726 29TH ST	Addition	TYSEN JEFF & SANDRA	09/08/2025	$314.00
PE25-20-543	25792 CR 388	Temp service pole for future homeADDRESS IS ON CR	TRUMBLA CARL & VICKY	09/12/2025	$125.00
PE25-20-544	4822 CR 653	New home	Egly Electric	09/12/2025	$469.00
PE25-20-577	31498 CR 388	New home on existing foundationSERVICE	Peters Electric	09/17/2025	$354.00
PE25-20-602	32547 6TH AVE	Ingroud pool	Lyzenga Electric LLC	09/24/2025	$227.00
PE25-20-603	27322 12TH AVE	New home	DEWATER DYLAN &	09/26/2025	$506.00

Number of Permits: 65 **Total Billed:** $11,467.00

Res Mechanical

PM25-03-635	5600 E G AVE	AC replacementLOCATION: 5100 Broodmeadow Apt D	Royal Comfort Mechanical	09/08/2025	$140.00
PM25-03-636	5600 E G AVE	Furnace & AC replacementLOCATION: 5665	Royal Comfort Mechanical	09/08/2025	$170.00
PM25-03-653	8780 E STURTEVANT AVE	New home	B & A Mechanical	09/02/2025	$280.00
PM25-03-654	8794 E STURTEVANT AVE	New home	B & A Mechanical	09/02/2025	$280.00
PM25-03-655	8758 E STURTEVANT AVE	New home	B & A Mechanical	09/02/2025	$285.00
PM25-03-665	8746 E STURTEVANT AVE	Basement ductwork	Henereld Industrial	09/05/2025	$135.00
PM25-03-666	6296 BAYWATER LN	Generator install	Oak Electric Service, Inc	09/05/2025	$145.00
PM25-03-674	6471 N 28TH ST	Water heater replacement	Dan Wood Company	09/08/2025	$116.00
PM25-03-675	5600 E G AVE	Furnace & AC replacementLOCATION: 5604	Royal Comfort Mechanical	09/08/2025	$170.00
PM25-03-677	10282 W GULL LAKE DR	Mini split for sunroom, relocate gas to grill on deck,	Metzger's Heating & Cooling	09/08/2025	$150.00
PM25-03-682	7131 E AB AVE	New home	VanDerKamp Heating & Cooling	09/11/2025	$265.00
PM25-03-698	6551 HIDDEN LAKE CIR	Generator install	Osburn Services	09/15/2025	$145.00
PM25-03-701	5975 HIDDEN OAK AVE	Generator install	Oak Electric Service, Inc	09/15/2025	$145.00
PM25-03-708	5513 N 32ND ST	Heat pump replacement	Rogers Refrigeration	09/15/2025	$140.00
PM25-03-713	10303 E C AVE	Prefab fireplace	Williams Distributing	09/17/2025	$200.00
PM25-03-715	6190 BETHANY CIR	Generator install	Steensma Lawn & Power	09/18/2025	$145.00
PM25-03-716	9138 COTTAGE CROSSING	Generator install	Steensma Lawn & Power	09/19/2025	$145.00
PM25-03-717	6431 CANTERWOOD DR	New garage: Mini split heat pumpo in simulator room	Metzger's Heating & Cooling	09/19/2025	$140.00
PM25-03-724	6627 CHAFFEY CREEK TRL	New home	Nieboer Heating & Cooling	09/26/2025	$310.00
PM25-03-730	6380 WOODROSE WAY	Generator install	Steensma Lawn & Power	09/24/2025	$145.00
PM25-03-733	5753 CRABAPPLE LN	New home	Bel Aire Heating & Air	09/26/2025	$295.00
PM25-03-735	7678 FOXWOOD ST	Kitchen Remodel: heat run & range vent	Hodgson Heating & Cooling	09/30/2025	$140.00
PM25-03-736	6490 N SHORE CV	New home	JL Nieboer & Sons Heating & Coolir	09/30/2025	$370.00
PM25-03-737	10885 E D AVE	Garage - unit heat with gas, venting & themostat	Andringa's Mechanical	09/29/2025	$145.00
PM25-03-738	8909 E B AVE	Garage: in-floor heat	PARKER, THOMAS M & LAURA	09/30/2025	$250.00
PM25-03-741	8790 AVELING WAY	Water heater replacement	Absolute Heating & Ventilation	09/30/2025	$116.00
PM25-06-658	1012 FLETCHER AVE	Generator & 2 mini splits	Preferred Plumbing LLC	09/03/2025	$205.00
PM25-06-659	3302 W Main 304	MagicPack replacement	Royal Comfort Mechanical	09/03/2025	$140.00
PM25-06-660	1521 CLIMAX AVE	Fire repairs: whole house HVAC. Ductwork in basement	DeHaan Heating & Cooling	09/03/2025	$260.00
PM25-06-661	4305 LEISURE LN M934	Water heater replacement	DeHaan Heating & Cooling	09/04/2025	$116.00
PM25-06-668	114 LANARK CT APT B	Furnace & water heater replacement	Temperature Pro	09/05/2025	$146.00
PM25-06-669	1804 UPLAND DR	Ductwork for addition and furnace replacement	RW LaPine Inc	09/08/2025	$225.00
PM25-06-673	2618 N DRAKE RD	Furnace, AC, & water heater replacementNEW OWNER:	The Furnace Guy Inc	09/11/2025	$176.00
PM25-06-676	3308 W MAIN 103	Furnace & AC replacement	Royal Comfort Mechanical	09/08/2025	$170.00
PM25-06-678	1914 HILLSDALE AVE	Replacing 1 furnace w/ humidifier & 1 furnace w/ chimney	Service Professor	09/09/2025	$185.00
PM25-06-697	1706 JEFFERSON ST	Rework gas line from main to furnace, water heater, &	Petro Plumbing & Mechanical	09/15/2025	$135.00
PM25-06-699	2241 THE DELLS	Water heater replacement	I Know A Guy Plus LLC	09/16/2025	$116.00
PM25-06-702	1912 COLGROVE AVE Bldg	P-tac replacement in Apt 101	Tummons Heating & Cooling	09/15/2025	$120.00

PM25-06-704	1233 BARCLAY DR	Furnace replacement	DeHaan Heating & Cooling	09/15/2025	$140.00
PM25-06-707	3805 BORGESS DR	Heat pump replacement	Rogers Refrigeration	09/15/2025	$140.00
PM25-06-711	2536 CHAPARRAL ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	09/16/2025	$170.00
PM25-06-721	529 TURWILL LN	Water heater replacement	Dan Wood Company	09/22/2025	$116.00
PM25-06-723	816 COOPER AVE	Install HVAC ductwork, bath fan, dryer duct & kitchen	BAUSHKE, THOMAS	09/22/2025	$250.00
PM25-06-727	2209 CORN CRIB LANE	AC replacement	Service Professor	09/24/2025	$140.00
PM25-06-729	211 PAISLEY CT	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	09/24/2025	$180.00
PM25-06-731	4115 NAZARETH RD	Furnace, AC, water heater, & chimney liner replacement	Jack Holman	09/24/2025	$181.00
PM25-06-740	502 COMMONWEALTH PL	Water heater & chimney liner replacement	Vredevoogd Heating & Cooling	09/30/2025	$121.00
PM25-06-742	523 PINEHURST BLVD	Water heater replacement	Dan Wood Company	09/30/2025	$116.00
PM25-07-657	5768 E MAIN ST	Water heater replacement	Dan Wood Company	09/03/2025	$116.00
PM25-07-662	4789 CINDY ST	Furnace & AC replacement	Service Professor	09/04/2025	$170.00
PM25-07-663	2881 SUNNYCREST DR	Generator install	Friendly Electric	09/04/2025	$145.00
PM25-07-664	8828 E H AVE	Generator install	TR Mechanical	09/05/2025	$145.00
PM25-07-667	6938 CADE AVE	Furnace & AC replacement	Service Professor	09/05/2025	$170.00
PM25-07-681	6356 WOODLEA DR	Furnace, AC, & duct replacement	Vredevoogd Heating & Cooling	09/10/2025	$195.00
PM25-07-684	5303 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-685	5313 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-686	5321 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-687	5331 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-688	5341 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-689	5351 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-690	5310 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-691	5320 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-692	5330 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-693	5340 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-694	5350 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-695	5360 MEYDE ST	New condo	Petro Plumbing & Mechanical	09/12/2025	$270.00
PM25-07-696	312 CYNTHIA ST	Water heater replacement	Vredevoogd Heating & Cooling	09/12/2025	$50.00
PM25-07-700	4162 WILD MEADOW ST	Basement finish	Henereld Industrial	09/15/2025	$195.00
PM25-07-703	4050 LAVENDER CIR	Water heater replacement	Dan Wood Company	09/15/2025	$116.00
PM25-07-705	1904 SANDY COVE DR	Heat pump replacement	Rogers Refrigeration	09/15/2025	$140.00
PM25-07-710	6310 WILLOW BROOK DR	Generator install	Steensma Lawn & Power	09/16/2025	$145.00
PM25-07-712	5591 E H AVE	Install wood stove	Hearth & Home Design Center	09/16/2025	$140.00
PM25-07-714	8214 E MICHIGAN AVE	Furnace replacement	Vredevoogd Heating & Cooling	09/18/2025	$140.00
PM25-07-719	4726 BATTENKILL DR	Generator install	Oak Electric Service, Inc	09/22/2025	$145.00
PM25-18-670	421 ESPANOLA	Water heater replacement	Nieboer Heating & Cooling	09/11/2025	$116.00
PM25-18-732	128 HAYMAC	AC replacement	Aire Serv - Benjamin Farrer	09/26/2025	$140.00

PM25-19-728	8734 JANE ANN CIR	Furnace replacement	Vredevoogd Heating & Cooling	09/24/2025	$140.00
PM25-20-672	23726 29TH ST	Addition w/ rough in for future wood burning stove	TYSEN JEFF & SANDRA	09/08/2025	$275.00
PM25-20-683	31498 CR 388	New home on existing foundation	Johnny Frank Widner	09/11/2025	$260.00
PM25-20-725	32547 6TH AVE	Pool heater	A & E Heating & Cooling	09/23/2025	$145.00
PM25-20-734	6243 30 1/2 ST	Prefab fireplace	Williams Distributing	09/26/2025	$200.00

Number of Permits: 81 **Total Billed:** $15,043.00

Res Plumbing

PP25-03-339	7190 N 35TH ST	Tub & valve fixture replacement	Ohio Bath Solutions	09/08/2025	$115.00
PP25-03-358	10070 DOUBLE DAY DR	Completion of work started under PP25-03-090Kroll to	JONES, BRYAN M	09/02/2025	$0.00
PP25-03-360	9361 E EF AVE	New home	Portage Plumbing	09/03/2025	$310.00
PP25-03-368	9354 WERNER ST	1/2 bath in detached garage 09/16 - Per rodney: add sewer	Rodney Vaughn	09/15/2025	$328.00
PP25-03-372	6697 CHAFFEY CREEK TRL	New home	Elite Plumbing	09/17/2025	$318.00
PP25-03-373	10303 E C AVE	New home	Elite Plumbing	09/17/2025	$333.00
PP25-03-382	9812 W GULL LAKE DR	Basement Remodel	Portage Plumbing	09/29/2025	$200.00
PP25-03-384	9736 W GULL LAKE DR	Bath remodel	Portage Plumbing	09/30/2025	$200.00
PP25-06-356	553 FENIMORE AVE	Sewer connection	Kalamazoo Excavation & Septic	09/02/2025	$115.00
PP25-06-361	3151 HICKORY NUT LN	Shower base & vanity replacement	Sir Home Improvements	09/05/2025	$120.00
PP25-06-366	2429 CHAPARRAL ST	Water heater replacement	Woodhouse Plumbing & Heating Inc	09/09/2025	$115.00
PP25-06-367	1502 SEVILLE AVE	Water heater replacement	Great Lakes Plumbing	09/09/2025	$115.00
PP25-06-374	509 N DARTMOUTH ST	Basement water proofing	The Plumberologist	09/22/2025	$125.00
PP25-06-378	2609 ASPEN DR	Water heater replacement	Lakeshore Plumbing	09/26/2025	$115.00
PP25-06-380	1302 STAMFORD AVE	Water heater replacement, new faucet for kitchen and	Wilbur's Plumbing	09/26/2025	$140.00
PP25-07-352	8379 E MAIN ST	Floor drain in new garage	HOWARD CRAIG W & CARRIE A	09/02/2025	$0.00
PP25-07-364	5058 E H AVE	Water heater replacement	Dale W Hubbard Inc	09/08/2025	$115.00
PP25-18-354	316 ESPANOLA	Water heater replacement	Dale W Hubbard Inc	09/02/2025	$115.00
PP25-18-370	1217 PARCHMOUNT	Water heater replacement	Dale W Hubbard Inc	09/15/2025	$115.00
PP25-18-375	610 GLENDALE BLVD	Water heater replacement	Dale W Hubbard Inc	09/22/2025	$115.00
PP25-18-383	1229 PARCHMOUNT	Water heater replacement	Dale W Hubbard Inc	09/29/2025	$115.00
PP25-19-371	8845 DEALER DR	Water heater replacement	Dale W Hubbard Inc	09/16/2025	$115.00
PP25-20-357	18565 32ND ST	Bath remodel and adding laundry	Budget Plumbing	09/02/2025	$275.00
PP25-20-365	23726 29TH ST	Addition	TYSEN JEFF & SANDRA	09/08/2025	$238.00
PP25-20-369	24735 6TH AVE	2nd floor bath remodel: drain & water lines	Vredevoogd Heating & Cooling	09/24/2025	$193.00
PP25-20-379	31498 CR 388	New home	Great Lakes Plumbing	09/26/2025	$251.00

Number of Permits: 26 **Total Billed:** $4,296.00

Number of Permits:	200	**Total Billed:**	$41,764.50

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> [09/01/25 - 09/30/25]

Monthly Property Maintenance Requests

10/03/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-06-058	1913 Elkerton Ave	06-11-430-025	LAKEVIEW RESIDENCE	08/18/2025	$200.00

Work Description: Property Maintenance request from Kalamazoo

	Date Scheduled	Date Completed		
Inspections:	10/02/2025		Property Maint. Re-inspection	
Inspections:	09/30/2025	09/30/2025	Property Maint. Re-inspection	Canceled
Inspections:	08/21/2025	08/22/2025	Property Maintenance Inspectio	Disapproved

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-06-063	1021 FENIMORE AVE	06-14-430-140	DOEZEMA, THOMAS	09/23/2025	$100.00

Work Description: Property Maintenance request from Kalamazoo

	Date Scheduled	Date Completed		
Inspections:	09/24/2025	09/25/2025	Property Maintenance Inspectio	Disapproved

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-07-053	3511 SARATOGA AVE	07-06-302-820	IFR ENTERPRISES LLC	07/28/2025	$200.00

Work Description: Property Maintenance request from Comstock

	Date Scheduled	Date Completed		
Inspections:	10/10/2025		Court Appearance	
Inspections:	09/23/2025	09/24/2025	Property Maint. Re-inspection	Disapproved
Inspections:	07/30/2025	07/30/2025	Property Maintenance Inspectio	Disapproved

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-07-061	114 PACKARD ST	07-19-230-070	DURDEN JOHN & SHIRI	09/15/2025	$100.00

Work Description: Property Maintenance request from Comstock

	Date Scheduled	Date Completed		
Inspections:	09/30/2025		Property Maint. Re-inspection	

Inspections:	Date Scheduled	Date Completed		
	09/18/2025	09/19/2025	Property Maintenance Inspectio	Disapproved

Total Permits For Type: **4**

Total Fees For Type: **$600.00**

Report Summary

Grand Total Fees: **$600.00**

Grand Total Permits: **4**

Population: All Records

Permit.PermitType = Special Permit AND Permit.Category = Jurisdiction Request AND Inspection.DateTimeScheduled Between 09/01/2025 AND 09/30/2025 OR Inspection.DateTimeCompleted Between 09/01/2025 AND 09/30/2025

Monthly Special Permit - Owner Request

10/03/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-06-065	3833 GULL RD	06-01-440-753	BUSINESS ONE USA, IN(	09/25/2025	$60.00
Work Description:	Meter socket inspection for Suite 3911				
Inspections:	10/01/2025	Meter Socket Inspection	Approved		
PS25-06-066	2334 LINCOLN AVE	06-24-105-020	TARKOWSKI, EDWARD	09/29/2025	$60.00
Work Description:	power off more than 6 mths				
Inspections:	10/01/2025	Meter Socket Inspection	Approved		
PS25-06-067	3639 E MICHIGAN AVE	06-13-480-140	STEPHENSON, JACK D.	09/30/2025	$60.00
Work Description:	Meter socket inspection on barn				
Inspections:	10/06/2025	Meter Socket Inspection			
PS25-20-062	18761 27TH ST	80-15-027-008-11	WESTCOTT PAMELA	09/17/2025	$60.00
Work Description:	storm damage to meter socket & mast - power is on inspection for insurance co				
Inspections:	09/22/2025	Meter Socket Inspection	Disapproved		

Total Permits For Type: 4

Total Fees For Type: $240.00

Report Summary

Grand Total Fees: $240.00

4

Population: All Records

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

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
07/15/25	to enter a closed session to discuss Soil Friends v. Charter Township of Comstock, et al., Case No. 1:23-cv-1267, per the Open Meetings Act	Amos	White	roll call yes - 5, no - 0 absent - 2
07/15/25	to return to the open session	Sherwood	Mendoza	roll call yes - 5, no - 0 absent - 2
07/15/25	to adopt the recommendation from KABA's insurance attorney & KABA's attorney for the settlement proposal	Mendoza	White	roll call yes - 5, no - 0 absent - 2
07/15/25	to adopt the Sick Time law Changes to the Employee Handbook as presented	Amos	Mendoza	unanimous 2 - absent
08/19/25	to approve the General Insurance Renewal for 2025-2026 & allow Alwine to sign on behalf,	White	Bawa	unanimous 3 - absent
08/19/25	to approve a 4% increase for the building official and the hourly employee's wages for 2026	Bawa	White	unanimous 3 - absent
08/19/25	to approve the 11/01/25 – 10/31/26 renewal of the STD/LTD/Life Insurance	White	Visser	unanimous 3 - absent
08/19/25	to approve the proposed purchase of the acoustic panels for the boardroom utilizing funds from the Building Maintenance & Repairs account of the 2025 budget	Visser	Bawa	unanimous 3 - absent
08/19/25	to confirm, per the recommendation of the building official, the appointment of Jeff Kubiak as building inspector, with pending of obtaining a building inspector's registration from the State of Michigan	Mendoza	Visser	unanimous 3 - absent
09/16/25	to approve the 12/01/25 – 11/30/26 BCBS renewal	Sherwood	Mendoza	unanimous 2 - absent
09/16/25	to approve the Resolution to Opt Out of PA 152 for the calendar year 2026	Mendoza	White	unanimous 2 - absent
09/16/25	to approve the Permit Fee Schedule with no changes	Hepner	Mendoza	unanimous 2 - absent
09/16/25	to approve the 2026 Budget as presented	Sherwood	Mendoza	unanimous 2 - absent

Kalamazoo Area Building Authority
Reconciliation Summary
1065 · Savings / CCU, Period Ending 10/31/2025

	Oct 31, 25
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 10/31/2025	25.00
Ending Balance	25.00

Kalamazoo Area Building Authority
Reconciliation Detail
1060 · Checking (Reserves) / CCU, Period Ending 10/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						200,858.19
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	10/31/2025			X	25.58	25.58
Total Deposits and Credits					25.58	25.58
Total Cleared Transactions					25.58	25.58
Cleared Balance					25.58	200,883.77
Register Balance as of 10/31/2025					25.58	200,883.77
Ending Balance					**25.58**	**200,883.77**

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

		Nov 2, 25
Beginning Balance		360,526.77
Cleared Transactions		
Checks and Payments - 57 items	-63,067.93	
Deposits and Credits - 205 items	111,328.37	
Total Cleared Transactions	48,260.44	
Cleared Balance		**408,787.21**
Uncleared Transactions		
Checks and Payments - 11 items	-5,682.75	
Deposits and Credits - 17 items	3,605.00	
Total Uncleared Transactions	-2,077.75	
Register Balance as of 11/02/2025		**406,709.46**
New Transactions		
Checks and Payments - 4 items	-11,321.99	
Deposits and Credits - 5 items	191.50	
Total New Transactions	-11,130.49	
Ending Balance		**395,578.97**

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							**360,526.77**
Cleared Transactions							
Checks and Payments - 57 items							
Check	09/04/2025	8446	Ambia Energy	Refund - PB24-06-531 & PE24-06-549 (job canceled)	√	-134.00	
Check	09/04/2025	8447	Ambia Energy	Refund - PB24-07-557 & PE24-07-562 (job canceled)	√	-134.00	
Check	09/11/2025	8455	Dale W. Hubbard, Inc.	Refund - PP25-03-345 (over payment)	√	-40.00	
Check	09/18/2025	8468	Dale W. Hubbard, Inc.	Refund - PP25-06-346 (canceled)	√	-115.00	
Bill Pmt -Check	09/25/2025	8473	Scott Paddock	09/14-09/20/25 (30 Inspections)	√	-1,500.00	
Liability Check	09/25/2025	8476	State of Michigan/Withhold	Sept 2025	√	-962.28	
Bill Pmt -Check	09/25/2025	8470	Butch Hayes/State Approved Insp Srvs	09/14-09/20/25 (5 Mech / 9 Plumb Inspections)	√	-700.00	
Check	09/25/2025	8475	Egly Electric	Refund - PE25-20-544 (overpayment)	√	-30.00	
Deposit	09/29/2025		CC - Refund	Deposit ID # 183229056	√	-50.00	
Bill Pmt -Check	10/02/2025	8486	Terry Thatcher/MP Services	09/21-09/27/25 (9 Mech / 18 Plumb Inspections)	√	-1,350.00	
Bill Pmt -Check	10/02/2025	8481	Doug Scott	09/21-09/27/25 (26 Inspections)	√	-1,300.00	
Check	10/02/2025	8489	Roy, Stephen A	Reimbursement - Mileage (1015.70) & Phone (84.99)	√	-1,100.69	
Bill Pmt -Check	10/02/2025	8477	Barret Priest	(Z20) 09/01-09/30/25 (9 hrs + (1) ZCP) & (Z19) 09/01-09/30/25 (5.5 hrs + (3) ZCP)	√	-1,050.00	
Bill Pmt -Check	10/02/2025	8478	Brian Bowman	misc project list & set up (3) new computers	√	-780.00	
Bill Pmt -Check	10/02/2025	8483	Metronet	09/22-10/21/25	√	-724.95	
Bill Pmt -Check	10/02/2025	8485	Scott Paddock	09/21-09/27/25 (12 Inspections)	√	-600.00	
Bill Pmt -Check	10/02/2025	8479	Butch Hayes/State Approved Insp Srvs	09/21-09/27/25 (8 Mech / 3 Plumb Inspections)	√	-550.00	
Bill Pmt -Check	10/02/2025	8482	Graybar Financial Services	phone rental	√	-198.83	
Check	10/02/2025	8488	Alwine, Michael R	Reimbursement - Mileage (102.20) & Phone (57.50)	√	-159.70	
Bill Pmt -Check	10/02/2025	8484	Molly Maid	office cleaning: 09/26	√	-120.00	
Bill Pmt -Check	10/02/2025	8480	D.L. Gallivan Office Solutions	base rate/shipping charge, & copy usage charge - 08/24-09/23/25	√	-92.76	
Deposit	10/02/2025			Deposit ID # 183440260	√	-66.00	
Check	10/03/2025	8490	PCI Municipal Services	Notice # 200306793	√	-15.00	
Liability Check	10/07/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 10/05/25)	√	-8,854.17	
Liability Check	10/08/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 10/05/25)	√	-3,282.04	
Liability Check	10/08/2025	ACH	Great-West	Payroll (W/E 10/05/25)	√	-707.08	
Liability Check	10/08/2025	ACH	Great-West	Payroll (W/E 10/05/25)	√	-68.00	
Bill Pmt -Check	10/09/2025	8491	CCU - Mastercard	(2) keyboard & mouse combo (wireless), (3) towers & (6) monitors, (2) HDMI cables, & Payroll Mthly Per Employee Fee Usage - Aug 2025	√	-3,443.84	
Bill Pmt -Check	10/09/2025	8493	Doug Scott	09/28-09/30/25 (25 Inspections) & 10/01-10/04/25 (21 Inspections)	√	-2,300.00	
Bill Pmt -Check	10/09/2025	8496	Terry Thatcher/MP Services	09/28-09/30/25 (7 Mech / 9 Plumb Inspections) & 10/01-10/04/25 (5 Mech / 9 Plumb Inspections)	√	-1,500.00	
Bill Pmt -Check	10/09/2025	8495	Scott Paddock	09/28-09/30/25 (5 Inspections) & 10/01-10/04/25 (12 inspections)	√	-850.00	
Bill Pmt -Check	10/09/2025	8492	Consumers Energy	08/21-09/21/25	√	-281.25	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	10/09/2025	8497	Zemlick	pouches, binders, cash receipts, calc paper, rubberbands, paper	√	-226.02	
Bill Pmt -Check	10/09/2025	8494	Republic Services	10/01-10/31/25	√	-78.35	
Bill Pmt -Check	10/15/2025	8503	Terry Thatcher/MP Services	10/05-10/11/25 (13 Mech / 16 Plumb Inspections)	√	-1,450.00	
Bill Pmt -Check	10/15/2025	8498	Doug Scott	10/05-10/10/25 (24 Inspections + (2) Plan Reviews)	√	-1,300.00	
Bill Pmt -Check	10/15/2025	8501	Redmond Engineering and Design	(2) Plan Reveiws	√	-750.00	
Bill Pmt -Check	10/15/2025	8499	Great-West	401(a) Plan Maintenance Fee - 07/01-09/30/25	√	-125.00	
Bill Pmt -Check	10/15/2025	8504	Vital Records Control	document destruction	√	-120.00	
Bill Pmt -Check	10/15/2025	8500	Molly Maid	office cleaning: 10/10	√	-120.00	
Liability Check	10/21/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 10/19/25)	√	-8,842.73	
Check	10/21/2025	8505	Pine Grove Township	Zoning Verification - 32nd St	√	-50.00	
Liability Check	10/22/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 10/19/25)	√	-3,275.38	
Liability Check	10/22/2025	ACH	Great-West	Payroll (W/E 10/19/25)	√	-706.03	
Liability Check	10/22/2025	ACH	Great-West	Payroll (W/E 10/19/25)	√	-68.00	
Bill Pmt -Check	10/23/2025	ACH	Blue Cross Blue Shield	11/01-11/30/25	√	-4,019.96	
Bill Pmt -Check	10/23/2025	8506	Doug Scott	10/12-10/18/25 (40 Inspections)	√	-2,000.00	
Bill Pmt -Check	10/23/2025	8511	Terry Thatcher/MP Services	10/12-10/18/25 (17 Mech / 20 Plumb Inspections)	√	-1,850.00	
Bill Pmt -Check	10/23/2025	8507	EMC Insurance	Nov 2025	√	-1,219.14	
Bill Pmt -Check	10/23/2025	8508	Kreis Enderle Hudgins and Borsos	general through 09/30/25	√	-625.00	
Bill Pmt -Check	10/23/2025	ACH	Sun Life Assurance	11/01-11/30/25	√	-387.72	
Bill Pmt -Check	10/23/2025	8512	West Michigan Lawn Services	mowing	√	-239.50	
Bill Pmt -Check	10/23/2025	8510	Spectrum VoIP	10/01-10/31/25	√	-21.51	
Check	10/23/2025	8513	Michigan Critical Power	Refund - PE25-07-638 (over payment)	√	-10.00	
Deposit	10/24/2025		CC - Refund	Deposit ID # 184055384	√	-79.00	
Bill Pmt -Check	10/30/2025	8521	Terry Thatcher/MP Services	10/19-10/25/25 (27 Mech / 21 Plumb Inspections)	√	-2,400.00	
Check	10/31/2025	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-63,067.93
Deposits and Credits - 205 items							
Deposit	09/26/2025			Deposit ID # 183120705	√	115.00	
Deposit	09/26/2025			Deposit ID # 183126979	√	140.00	
Deposit	09/26/2025			Deposit ID # 183150300	√	182.00	
Deposit	09/26/2025			Deposit ID # 183133625	√	200.00	
Deposit	09/26/2025			Deposit ID # 183141201	√	295.00	
Deposit	09/26/2025			Deposit ID # 183115793	√	506.00	
Deposit	09/29/2025			Deposit ID # 183242996	√	108.00	
Deposit	09/29/2025			Deposit ID # 183252505	√	145.00	
Deposit	09/29/2025			Deposit ID # 183219044	√	182.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	09/29/2025			Deposit ID # 183226067	√	200.00	
Deposit	09/29/2025			Deposit ID # 183244090	√	202.00	
Deposit	09/30/2025			Deposit ID # 183285095	√	60.00	
Deposit	09/30/2025			Deposit ID # 183302363	√	108.00	
Deposit	09/30/2025			Deposit ID # 183308901	√	116.00	
Deposit	09/30/2025			Deposit ID # 183308066	√	116.00	
Deposit	09/30/2025			Deposit ID # 183307379	√	121.00	
Deposit	09/30/2025			Deposit ID # 183294979	√	130.00	
Deposit	09/30/2025			Deposit ID # 183290371	√	140.00	
Deposit	09/30/2025			Deposit ID # 183308305	√	145.00	
Deposit	09/30/2025			Deposit ID # 183298277	√	150.00	
Deposit	09/30/2025			Deposit ID # 183301515	√	161.00	
Deposit	09/30/2025			Deposit ID # 183300398	√	200.00	
Deposit	10/01/2025			Deposit ID # 183394474	√	60.00	
Deposit	10/01/2025			Deposit ID # 183354407	√	116.00	
Deposit	10/01/2025			Deposit ID # 183364121	√	140.00	
Deposit	10/01/2025			Deposit ID # 183394474	√	170.00	
Deposit	10/01/2025			Deposit ID # 183361148	√	180.00	
Deposit	10/01/2025			Deposit ID # 183357926	√	182.00	
Deposit	10/01/2025			Deposit ID # 183389317	√	182.00	
Deposit	10/01/2025			Deposit ID # 183356415	√	320.00	
Deposit	10/01/2025			Deposit ID # 183390533	√	330.00	
Deposit	10/01/2025			Deposit ID # 183371896	√	414.00	
Deposit	10/02/2025			Deposit ID # 183446179	√	260.00	
Deposit	10/02/2025			Deposit ID # 183457497	√	356.00	
Deposit	10/02/2025			Deposit ID # 183436374	√	379.00	
Deposit	10/02/2025			Deposit ID # 183445134	√	432.00	
Deposit	10/02/2025			Deposit ID # 183445254	√	432.00	
Deposit	10/02/2025			Deposit ID # 183445364	√	464.00	
Deposit	10/02/2025			Deposit ID # 183446130	√	488.00	
Deposit	10/02/2025			Deposit ID # 183445554	√	488.00	
Deposit	10/02/2025			Deposit ID # 183429756	√	495.90	
Deposit	10/02/2025			Deposit ID # 183445810	√	520.00	
Deposit	10/02/2025			Deposit ID # 183445922	√	520.00	
Deposit	10/02/2025			Deposit ID # 183445456	√	520.00	
Deposit	10/02/2025			Deposit ID # 183445646	√	520.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/02/2025			Deposit ID # 183445716	√	520.00	
Deposit	10/03/2025			Deposit ID # 183499836	√	6.00	
Deposit	10/03/2025			Deposit ID # 183493993	√	115.00	
Deposit	10/03/2025			Deposit ID # 183520156	√	116.00	
Deposit	10/03/2025			Deposit ID # 183517614	√	131.00	
Deposit	10/03/2025			Deposit ID # 183518646	√	175.00	
Deposit	10/03/2025			Deposit ID # 183514215	√	205.00	
Deposit	10/03/2025			Deposit ID # 183519402	√	228.00	
Deposit	10/03/2025			Deposit ID # 183522179	√	310.00	
Deposit	10/06/2025			Deposit ID # 183645622	√	5.00	
Deposit	10/06/2025			Deposit ID # 183627849	√	108.00	
Deposit	10/06/2025			Deposit ID # 183623011	√	116.00	
Deposit	10/06/2025			Deposit ID # 183637901	√	140.00	
Deposit	10/06/2025			Deposit ID # 183658814	√	140.00	
Deposit	10/06/2025			Deposit ID # 183639322	√	140.00	
Deposit	10/06/2025			Deposit ID # 183653893	√	140.00	
Deposit	10/06/2025			Deposit ID # 183628883	√	161.00	
Deposit	10/06/2025			Deposit ID # 183638578	√	181.00	
Deposit	10/06/2025			Deposit ID # 183655029	√	375.00	
Deposit	10/06/2025			Deposit ID # 183664627	√	860.00	
Deposit	10/07/2025			Deposit ID # 183715019	√	60.00	
Deposit	10/07/2025			Deposit ID # 183720398	√	115.00	
Deposit	10/07/2025			Deposit ID # 183697032	√	116.00	
Deposit	10/07/2025			Deposit ID # 183695271	√	116.00	
Deposit	10/07/2025			Deposit ID # 183703779	√	120.00	
Deposit	10/07/2025			Deposit ID # 183694844	√	125.00	
Deposit	10/07/2025			Deposit ID # 183722884	√	125.00	
Deposit	10/07/2025			Deposit ID # 183695434	√	145.00	
Deposit	10/07/2025			Deposit ID # 183694433	√	270.00	
Deposit	10/07/2025			Deposit ID # 183716455	√	270.00	
Deposit	10/07/2025			Deposit ID # 183723134	√	270.00	
Deposit	10/07/2025			Deposit	√	302.00	
Deposit	10/07/2025			Deposit ID # 183693778	√	342.00	
Deposit	10/07/2025			Deposit	√	675.00	
Deposit	10/07/2025			Deposit	√	18,513.00	
Deposit	10/08/2025			Deposit ID # 183755397	√	115.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/08/2025			Deposit ID # 183754788	√	140.00	
Deposit	10/08/2025			Deposit ID # 183777575	√	181.00	
Deposit	10/08/2025			Deposit ID # 183761675	√	200.00	
Deposit	10/09/2025			Deposit ID # 183832756	√	60.00	
Deposit	10/09/2025			Deposit ID # 183839896	√	108.00	
Deposit	10/09/2025			Deposit ID # 183844024	√	116.00	
Deposit	10/09/2025			Deposit ID # 183844496	√	120.00	
Deposit	10/09/2025			Deposit ID # 183838693	√	125.00	
Deposit	10/09/2025			Deposit ID # 183846817	√	140.00	
Deposit	10/09/2025			Deposit ID # 183841267	√	145.00	
Deposit	10/09/2025			Deposit ID # 183816594	√	176.00	
Deposit	10/09/2025			Deposit ID # 183837714	√	290.00	
Deposit	10/09/2025			Deposit ID # 183817063	√	453.00	
Deposit	10/10/2025			Deposit ID # 183904412	√	330.00	
Deposit	10/10/2025			Deposit ID # 183907202	√	360.00	
Deposit	10/10/2025			Deposit ID # 183895141	√	606.00	
Deposit	10/13/2025			Deposit ID # 184002986	√	15.00	
Deposit	10/13/2025			Deposit ID # 184029767	√	60.00	
Deposit	10/13/2025			Deposit ID # 184031158	√	120.00	
Deposit	10/13/2025			Deposit ID # 184031294	√	126.00	
Deposit	10/13/2025			Deposit ID # 184005627	√	140.00	
Deposit	10/13/2025			Deposit ID # 184008804	√	180.00	
Deposit	10/13/2025			Deposit ID # 184011895	√	196.00	
Deposit	10/13/2025			Deposit ID # 184015958	√	288.00	
Deposit	10/13/2025			Deposit ID # 184028180	√	325.00	
Deposit	10/14/2025			Deposit ID # 184098374	√	108.00	
Deposit	10/14/2025			Deposit ID # 184065413	√	115.00	
Deposit	10/14/2025			Deposit ID # 184086892	√	116.00	
Deposit	10/14/2025			Deposit ID # 184080096	√	190.00	
Deposit	10/14/2025			Deposit ID # 184059797	√	196.20	
Deposit	10/14/2025			Deposit ID # 184055384	√	299.00	
Deposit	10/14/2025			Deposit ID # 184088503	√	464.00	
Deposit	10/14/2025			Deposit	√	6,049.00	
Deposit	10/14/2025			Deposit	√	9,434.00	
Deposit	10/15/2025			Deposit ID # 184170851	√	108.00	
Deposit	10/15/2025			Deposit ID # 184141672	√	176.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/15/2025			Deposit ID # 184131500	√	182.00	
Deposit	10/15/2025			Deposit ID # 184137178	√	182.00	
Deposit	10/15/2025			Deposit ID # 184146747	√	342.00	
Deposit	10/16/2025			Deposit ID # 184212195	√	60.00	
Deposit	10/16/2025			Deposit ID # 184223711	√	115.00	
Deposit	10/16/2025			Deposit ID # 184233957	√	116.00	
Deposit	10/16/2025			Deposit ID # 184213957	√	120.00	
Deposit	10/16/2025			Deposit ID # 184213489	√	125.00	
Deposit	10/16/2025			Deposit ID # 184233052	√	140.00	
Deposit	10/16/2025			Deposit ID # 184239821	√	170.00	
Deposit	10/16/2025			Deposit ID # 184227859	√	182.00	
Deposit	10/16/2025			Deposit ID # 184211701	√	182.00	
Deposit	10/16/2025			Deposit ID # 184210200	√	231.00	
Deposit	10/16/2025			Deposit ID # 184222152	√	270.00	
Deposit	10/16/2025			Deposit ID # 184215498	√	275.00	
Deposit	10/17/2025			Deposit ID # 184280439	√	50.00	
Deposit	10/17/2025			Deposit ID # 184298965	√	60.00	
Deposit	10/17/2025			Deposit ID # 184304232	√	115.00	
Deposit	10/20/2025			Deposit ID # 184421853	√	160.00	
Deposit	10/20/2025			Deposit ID # 184436946	√	182.00	
Deposit	10/20/2025			Deposit	√	323.00	
Deposit	10/20/2025			Deposit ID # 184424763	√	343.00	
Deposit	10/20/2025			Deposit ID # 184439820	√	405.00	
Deposit	10/20/2025			Deposit ID # 184449540	√	445.00	
Deposit	10/20/2025			Deposit	√	9,073.00	
Deposit	10/21/2025			Deposit ID # 184492498	√	60.00	
Deposit	10/21/2025			Deposit ID # 184491987	√	120.00	
Deposit	10/21/2025			Deposit ID # 184493819	√	140.00	
Deposit	10/21/2025			Deposit ID # 184500089	√	145.00	
Deposit	10/21/2025			Deposit ID # 184494671	√	182.00	
Deposit	10/21/2025			Deposit ID # 184492855	√	182.00	
Deposit	10/21/2025			Deposit ID # 184506418	√	182.00	
Deposit	10/21/2025			Deposit ID # 184494373	√	186.00	
Paycheck	10/22/2025	DD31035	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	10/22/2025	DD31034	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	10/22/2025	DD31033	Cassidy, Penny M	Direct Deposit	√	0.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	10/22/2025	DD31032	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	10/22/2025			Deposit ID # 184557915	√	115.00	
Deposit	10/22/2025			Deposit ID # 184558183	√	115.00	
Deposit	10/22/2025			Deposit ID # 184579244	√	120.00	
Deposit	10/22/2025			Deposit ID # 184557690	√	122.00	
Deposit	10/22/2025			Deposit ID # 184571283	√	140.00	
Deposit	10/22/2025			Deposit ID # 184570467	√	146.00	
Deposit	10/22/2025			Deposit ID # 184585104	√	232.00	
Deposit	10/22/2025			Deposit ID # 184575530	√	236.00	
Deposit	10/22/2025			Deposit ID # 184583594	√	387.00	
Deposit	10/22/2025			Deposit ID # 184575274	√	514.00	
Deposit	10/22/2025			Deposit ID # 184575447	√	575.00	
Deposit	10/23/2025			Deposit ID # 184650719	√	60.00	
Deposit	10/23/2025			Deposit ID # 184624169	√	65.00	
Deposit	10/23/2025			Deposit ID # 184625252	√	170.00	
Deposit	10/23/2025			Deposit ID # 184652444	√	388.00	
Deposit	10/24/2025			Deposit ID # 184684964	√	125.00	
Deposit	10/24/2025			Deposit ID # 184727504	√	145.00	
Deposit	10/24/2025			Deposit ID # 184704026	√	170.00	
Deposit	10/24/2025			Deposit ID # 184691042	√	170.00	
Deposit	10/24/2025			Deposit ID # 184725492	√	256.00	
Deposit	10/24/2025			Deposit ID # 184725438	√	512.00	
Deposit	10/27/2025			Deposit ID # 184840921	√	10.00	
Deposit	10/27/2025			Deposit ID # 184818073	√	76.00	
Deposit	10/27/2025			Deposit ID # 184816126	√	125.00	
Deposit	10/27/2025			Deposit ID # 184836364	√	125.00	
Deposit	10/27/2025			Deposit ID # 184824338	√	150.00	
Deposit	10/27/2025			Deposit ID # 184822679	√	161.00	
Deposit	10/27/2025			Deposit ID # 184821814	√	180.00	
Deposit	10/27/2025			Deposit ID # 184856072	√	182.00	
Deposit	10/27/2025			Deposit ID # 184815937	√	182.00	
Deposit	10/27/2025			Deposit	√	412.50	
Deposit	10/27/2025			Deposit	√	516.00	
Deposit	10/27/2025			Deposit	√	8,685.00	
Deposit	10/28/2025			Deposit ID # 184898011	√	108.00	
Deposit	10/28/2025			Deposit ID # 184901845	√	116.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/28/2025			Deposit ID # 184916283	√	147.00	
Deposit	10/28/2025			Deposit ID # 184928976	√	170.00	
Deposit	10/28/2025			Deposit ID # 184899923	√	180.00	
Deposit	10/28/2025			Deposit ID # 184899466	√	198.00	
Deposit	10/28/2025			Deposit ID # 184905014	√	270.00	
Deposit	10/30/2025			Deposit	√	525.00	
Deposit	10/30/2025			Deposit	√	12,673.00	
Deposit	10/31/2025			Deposit - Cash	√	45.00	
Deposit	10/31/2025			Deposit - Cash	√	125.00	
Deposit	10/31/2025			Deposit - Cash	√	182.00	
Deposit	10/31/2025			Deposit - Cash	√	182.00	
Deposit	10/31/2025			Interest	√	194.77	
Deposit	10/31/2025			Deposit - Cash	√	237.00	
Deposit	10/31/2025			Deposit - Cash	√	346.00	
Deposit	10/31/2025			Deposit	√	364.00	
Deposit	10/31/2025			Deposit	√	4,856.00	
Total Deposits and Credits							111,328.37
Total Cleared Transactions							48,260.44
Cleared Balance							408,787.21
Uncleared Transactions							
Checks and Payments - 11 items							
Check	10/02/2025	8487	Ambia Energy	Refund - PE25-07-532 (overcharged)		-40.00	
Bill Pmt -Check	10/15/2025	8502	Scott Paddock	10/05-10/11/25 (8 Inspections)		-400.00	
Bill Pmt -Check	10/23/2025	8509	Scott Paddock	10/12-10/18/25 (5 Inspections)		-250.00	
Check	10/23/2025	8514	Ambia Energy	Refund - PB25-03-131 & PE25-03-160		-142.00	
Bill Pmt -Check	10/30/2025	8517	Doug Scott	10/19-10/25/25 (30 Inspections + Plan Review)		-1,600.00	
Bill Pmt -Check	10/30/2025	8520	Scott Paddock	10/19-10/25/25 (22 Inspections)		-1,100.00	
Liability Check	10/30/2025	8522	State of Michigan/Withhold	Oct 2025		-963.02	
Bill Pmt -Check	10/30/2025	8515	Butch Hayes/State Approved Insp Srvs	10/26-10/31/25 (5 Mech / 7 Plumb Inspections + Plan Review)		-700.00	
Bill Pmt -Check	10/30/2025	8518	Lyster Exteriors	gutter cleaning		-275.00	
Bill Pmt -Check	10/30/2025	8519	Molly Maid	office cleaning: 10/24		-120.00	
Bill Pmt -Check	10/30/2025	8516	D.L. Gallivan Office Solutions	base rate/shipping charge, & copy usage charge - 09/24-10/23/25		-92.73	
Total Checks and Payments							-5,682.75
Deposits and Credits - 17 items							
Deposit	10/28/2025			Deposit ID # 184970119		341.00	
Deposit	10/29/2025			Deposit ID # 184974368		116.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/02/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/29/2025			Deposit ID # 184985064		147.00	
Deposit	10/29/2025			Deposit ID # 184968491		170.00	
Deposit	10/29/2025			Deposit ID # 184999254		182.00	
Deposit	10/29/2025			Deposit ID # 184967037		255.00	
Deposit	10/29/2025			Deposit ID # 184969664		255.00	
Deposit	10/30/2025			Deposit ID # 185043673		270.00	
Deposit	10/30/2025			Deposit ID # 185039498		290.00	
Deposit	10/31/2025			Deposit ID # 185142071		60.00	
Deposit	10/31/2025			Deposit ID # 185135078		108.00	
Deposit	10/31/2025			Deposit ID # 185131942		115.00	
Deposit	10/31/2025			Deposit ID # 185176564		120.00	
Deposit	10/31/2025			Deposit ID # 185130476		182.00	
Deposit	10/31/2025			Deposit ID # 185125902		182.00	
Deposit	10/31/2025			Deposit ID # 185141860		348.00	
Deposit	10/31/2025			Deposit ID # 185141709		464.00	
Total Deposits and Credits							3,605.00
Total Uncleared Transactions							-2,077.75
Register Balance as of 11/02/2025							406,709.46
New Transactions							
Checks and Payments - 4 items							
Liability Check	11/04/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 11/02/25)		-7,895.29	
Liability Check	11/05/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 11/02/25)		-2,738.78	
Liability Check	11/05/2025	ACH	Great-West	Payroll (W/E 11/02/25)		-619.92	
Liability Check	11/05/2025	ACH	Great-West	Payroll (W/E 11/02/25)		-68.00	
Total Checks and Payments							-11,321.99
Deposits and Credits - 5 items							
Deposit	11/04/2025			Deposit ID # 185400773		191.50	
Paycheck	11/05/2025	DD31036	Alwine, Michael R	Direct Deposit		0.00	
Paycheck	11/05/2025	DD31037	Cassidy, Penny M	Direct Deposit		0.00	
Paycheck	11/05/2025	DD31039	Roy, Stephen A	Direct Deposit		0.00	
Paycheck	11/05/2025	DD31038	Feist, Erin L	Direct Deposit		0.00	
Total Deposits and Credits							191.50
Total New Transactions							-11,130.49
Ending Balance							**395,578.97**

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

	Oct 25	Oct 24	% Change
Income			
4010 · Building Permits	45,019.00	50,365.00	-10.6%
4015 · Special Permits	520.00	820.00	-36.6%
4020 · Electrical Permits	28,478.00	9,734.00	192.6%
4030 · Mechanical Permits	23,505.10	17,804.50	32.0%
4040 · Plumbing Permits	11,563.00	6,123.00	88.9%
4100 · Zoning Administration	1,420.00	1,345.00	5.6%
4600 · Investment Income	220.35	171.08	28.8%
4700 · Other Income	0.00	15.00	-100.0%
Total Income	110,725.45	86,377.58	28.2%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	7,407.46	7,914.04	-6.4%
6503 · Salary - Building Inspector	6,584.48	6,331.24	4.0%
6505 · Wages - Administrative	8,333.15	7,985.71	4.4%
6510 · Payroll Taxes	1,801.71	1,731.52	4.1%
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%
6512 · 401A (KABA)	1,413.11	1,358.06	4.1%
6513 · Health Insurance	4,423.36	3,843.45	15.1%
Total 6500 · Payroll Expenses	30,341.25	29,542.00	2.7%
6700 · Insurance - General	1,220.14	1,184.46	3.0%
6810 · Computer Support (External)	1,569.95	722.25	117.4%
6820 · Accounting Services	200.00	28.00	614.3%
7100 · Office Equipment	92.73	275.07	-66.3%
7130 · Resource Materials	191.50	0.00	100.0%
7420 · Lawn Care/Snow Removal	642.25	684.00	-6.1%
7450 · Maintenance & Repairs - Office	515.00	240.00	114.6%
7500 · Utilities	266.87	249.92	6.8%
7550 · Trash Removal	78.35	63.83	22.8%
7610 · Telephone - Office	220.20	220.08	0.1%
7611 · Telephone - Cellular	142.51	167.93	-15.1%
7711 · Contracted Electrical Inspector	7,250.00	6,000.00	20.8%
7712 · Contracted Mechanical Inspector	6,850.00	6,050.00	13.2%
7713 · Contracted Plumbing Inspector	4,100.00	5,050.00	-18.8%
7715 · Contracted Zoning Administrator	1,185.00	990.00	19.7%
7721 · Plan Review - Electrical	200.00	300.00	-33.3%
7722 · Plan Review - Mechanical	800.00	50.00	1,500.0%
7723 · Plan Review - Plumbing	50.00	50.00	0.0%
7800 · Mileage Reimbursement	1,333.50	1,076.02	23.9%
7830 · Interest Expense	0.00	412.06	-100.0%
7999 · Misc Expense	15.00	0.00	100.0%
Total Expense	57,309.25	53,400.62	7.3%
Net Income	**53,416.20**	**32,976.96**	**62.0%**

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through October 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%
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%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
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%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
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 October 2025

	Apr 25	Apr 24	% Change	May 25	May 24	% Change	Jun 25	Jun 24	% Change
Income									
4010 · Building Permits	88,700.00	21,841.00	306.1%	29,005.00	14,527.00	99.7%	19,812.00	18,978.00	4.4%
4015 · Special Permits	580.00	350.00	65.7%	1,200.00	1,670.00	-28.1%	700.00	210.00	233.3%
4020 · Electrical Permits	11,772.00	11,412.00	3.2%	9,352.00	12,701.00	-26.4%	23,951.00	10,096.00	137.2%
4030 · Mechanical Permits	11,412.00	9,248.65	23.4%	11,287.00	23,854.00	-52.7%	12,904.00	17,063.80	-24.4%
4040 · Plumbing Permits	5,810.00	5,334.00	8.9%	6,548.00	9,274.00	-29.4%	15,452.00	3,888.00	297.4%
4100 · Zoning Administration	1,308.75	782.50	67.3%	1,302.50	1,102.50	18.1%	220.00	577.50	-61.9%
4600 · Investment Income	75.25	295.28	-74.5%	102.27	297.14	-65.6%	101.59	282.71	-64.1%
4700 · Other Income	100.00	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Income	119,758.00	49,263.43	143.1%	58,796.77	63,425.64	-7.3%	73,140.59	51,096.01	43.1%
Expense									
6010 · Advertising and Marketing	262.28	0.00	100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	83.87	115.00	-27.1%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	8,230.60	7,914.04	4.0%	8,230.60	7,914.04	4.0%	8,230.60	7,914.04	4.0%
6503 · Salary - Building Inspector	6,584.48	6,331.24	4.0%	6,584.48	6,331.24	4.0%	6,584.48	6,331.24	4.0%
6505 · Wages - Administrative	8,356.92	8,001.23	4.5%	8,304.88	7,902.95	5.1%	8,304.88	7,993.05	3.9%
6510 · Payroll Taxes	1,809.27	1,732.70	4.4%	1,799.54	1,725.19	4.3%	1,811.01	1,737.83	4.2%
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)	1,414.55	1,358.99	4.1%	1,411.42	1,353.10	4.3%	1,411.42	1,358.50	3.9%
6513 · Health Insurance	4,785.15	3,843.45	24.5%	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	31,558.95	29,559.63	6.8%	31,494.05	29,447.95	7.0%	31,505.52	29,556.09	6.6%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6700 · Insurance - General	1,121.06	1,071.59	4.6%	1,121.04	1,071.58	4.6%	1,121.04	1,071.58	4.6%
6800 · Legal Fees	0.00	230.00	-100.0%	855.00	644.00	32.8%	0.00	690.00	-100.0%
6810 · Computer Support (External)	872.24	214.97	305.8%	949.75	897.47	5.8%	1,502.25	356.96	320.9%
6820 · Accounting Services	285.00	6,899.00	-95.9%	6,528.00	24.00	27,100.0%	160.00	155.00	3.2%
7100 · Office Equipment	92.10	275.07	-66.5%	76.30	275.07	-72.3%	88.06	865.71	-89.8%
7110 · Office Supplies	0.00	511.08	-100.0%	169.33	10.89	1,454.9%	52.37	273.43	-80.9%
7115 · Postage	0.00	389.80	-100.0%	0.00	0.00	0.0%	568.00	0.00	100.0%
7120 · Water Cooler	0.00	47.33	-100.0%	23.64	0.00	100.0%	0.00	0.00	0.0%
7125 · Computer (Hardware/Software)	799.99	0.00	100.0%	0.00	3,435.25	-100.0%	3,420.42	1,203.84	184.1%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	442.00	-100.0%	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	358.50	232.25	54.4%	317.75	383.50	-17.1%	696.00	362.50	92.0%
7450 · Maintenance & Repairs - Office	240.00	240.00	0.0%	240.00	3,225.00	-92.6%	240.00	1,279.00	-81.2%
7500 · Utilities	439.71	384.72	14.3%	128.27	476.58	-73.1%	320.95	325.65	-1.4%
7550 · Trash Removal	77.85	65.89	18.2%	77.57	65.27	18.8%	77.57	65.00	19.3%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	0.00	0.0%	135.00	135.00	0.0%
7610 · Telephone - Office	220.21	280.05	-21.4%	220.23	279.93	-21.3%	220.23	279.93	-21.3%
7611 · Telephone - Cellular	173.20	189.46	-8.6%	173.73	162.79	6.7%	173.73	162.80	6.7%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	150.00	75.00	100.0%
7711 · Contracted Electrical Inspector	6,050.00	7,250.00	-16.6%	4,700.00	5,450.00	-13.8%	7,450.00	7,050.00	5.7%
7712 · Contracted Mechanical Inspector	4,700.00	4,900.00	-4.1%	4,350.00	6,050.00	-28.1%	4,350.00	6,200.00	-29.8%
7713 · Contracted Plumbing Inspector	3,850.00	4,950.00	-22.2%	2,800.00	5,400.00	-48.2%	4,250.00	4,000.00	6.3%
7715 · Contracted Zoning Administrator	1,140.00	630.00	81.0%	960.00	840.00	14.3%	810.00	600.00	35.0%
7721 · Plan Review - Electrical	150.00	450.00	-66.7%	200.00	250.00	-20.0%	400.00	0.00	100.0%
7722 · Plan Review - Mechanical	250.00	0.00	100.0%	475.00	2,750.00	-82.7%	175.00	1,321.80	-86.8%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	125.00	0.00	100.0%	175.00	0.00	100.0%
7800 · Mileage Reimbursement	1,166.90	1,176.52	-0.8%	1,186.50	1,294.44	-8.3%	1,363.60	1,122.92	21.4%
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7830 · Interest Expense	0.00	429.13	-100.0%	0.00	484.38	-100.0%	0.00	463.66	-100.0%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	53,852.99	60,421.49	-10.9%	57,216.16	63,405.10	-9.8%	59,488.61	57,730.87	3.0%
Net Income	**65,905.01**	**-11,158.06**	**690.7%**	**1,580.61**	**20.54**	**7,595.3%**	**13,651.98**	**-6,634.86**	**305.8%**

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

	Jul 25	Jul 24	% Change	Aug 25	Aug 24	% Change	Sep 25	Sep 24	% Change
Income									
4010 · Building Permits	183,470.00	22,934.00	700.0%	13,836.00	19,741.00	-29.9%	23,258.00	11,051.00	110.5%
4015 · Special Permits	1,320.00	1,475.00	-10.5%	970.00	1,445.00	-32.9%	940.00	1,300.00	-27.7%
4020 · Electrical Permits	15,088.00	10,459.00	44.3%	11,344.00	7,130.00	59.1%	13,778.00	9,043.00	52.4%
4030 · Mechanical Permits	21,010.50	12,896.00	62.9%	19,104.00	14,487.30	31.9%	21,665.50	12,710.50	70.5%
4040 · Plumbing Permits	13,270.00	7,084.00	87.3%	7,025.00	5,684.00	23.6%	6,568.00	4,786.00	37.2%
4100 · Zoning Administration	2,318.75	710.00	226.6%	1,516.25	1,005.00	50.9%	1,417.50	1,180.00	20.1%
4600 · Investment Income	116.00	283.68	-59.1%	233.65	273.01	-14.4%	227.71	190.03	19.8%
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Income	236,593.25	55,841.68	323.7%	54,028.90	49,765.31	8.6%	67,854.71	40,260.53	68.5%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	637.00	-100.0%	0.00	0.00	0.0%
6200 · Bank Fees	45.00	45.00	0.0%	80.00	45.00	77.8%	115.00	45.00	155.6%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	12,345.90	11,871.06	4.0%	8,230.60	7,914.04	4.0%	8,024.74	7,914.04	1.4%
6503 · Salary - Building Inspector	9,876.72	9,496.86	4.0%	6,584.48	6,331.24	4.0%	6,584.48	6,331.24	4.0%
6505 · Wages - Administrative	12,455.95	12,027.11	3.6%	8,326.40	8,001.23	4.1%	8,315.64	8,006.40	3.9%
6510 · Payroll Taxes	2,699.20	2,601.01	3.8%	1,801.19	1,732.72	4.0%	1,806.08	1,738.86	3.9%
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)	2,117.05	2,040.00	3.8%	1,412.72	1,358.99	4.0%	1,412.07	1,359.30	3.9%
6513 · Health Insurance	4,986.85	4,045.14	23.3%	4,423.36	3,843.45	15.1%	4,423.36	3,843.45	15.1%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	44,859.65	42,459.16	5.7%	31,156.73	29,559.65	5.4%	30,944.35	29,571.27	4.6%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	10.00	0.00	100.0%	0.00	0.00	0.0%
6700 · Insurance - General	1,121.03	1,071.57	4.6%	1,271.02	1,221.57	4.1%	1,120.99	1,066.55	5.1%
6800 · Legal Fees	825.00	0.00	100.0%	0.00	345.00	-100.0%	625.00	805.00	-22.4%
6810 · Computer Support (External)	3,394.75	3,995.22	-15.0%	1,179.95	852.25	38.5%	1,959.95	1,177.25	66.5%
6820 · Accounting Services	28.00	24.00	16.7%	28.00	24.00	16.7%	280.00	155.00	80.7%
7100 · Office Equipment	514.03	275.07	86.9%	80.89	14,544.07	-99.4%	92.76	921.00	-89.9%
7110 · Office Supplies	640.07	712.10	-10.1%	211.31	324.80	-34.9%	332.93	574.69	-42.1%
7115 · Postage	0.00	410.00	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
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)	264.99	0.00	100.0%	0.00	0.00	0.0%	3,330.82	161.54	1,961.9%
7130 · Resource Materials	0.00	0.00	0.0%	128.50	0.00	100.0%	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	221.75	266.25	-16.7%	292.50	237.00	23.4%	239.50	237.00	1.1%
7450 · Maintenance & Repairs - Office	391.63	1,521.84	-74.3%	240.00	360.00	-33.3%	490.25	240.00	104.3%
7500 · Utilities	448.85	384.66	16.7%	399.70	532.64	-25.0%	414.29	316.88	30.7%
7550 · Trash Removal	77.13	64.28	20.0%	78.14	64.48	21.2%	78.51	64.16	22.4%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	0.00	0.0%	135.00	135.00	0.0%
7610 · Telephone - Office	220.23	279.93	-21.3%	220.19	280.03	-21.4%	220.20	220.08	0.1%
7611 · Telephone - Cellular	157.04	162.85	-3.6%	84.64	162.85	-48.0%	142.49	162.89	-12.5%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%
7711 · Contracted Electrical Inspector	5,600.00	6,800.00	-17.7%	6,050.00	6,050.00	0.0%	7,050.00	5,150.00	36.9%
7712 · Contracted Mechanical Inspector	5,800.00	6,750.00	-14.1%	4,700.00	5,250.00	-10.5%	7,100.00	6,300.00	12.7%
7713 · Contracted Plumbing Inspector	3,350.00	4,650.00	-28.0%	3,600.00	4,150.00	-13.3%	4,200.00	3,800.00	10.5%
7715 · Contracted Zoning Administrator	1,140.00	615.00	85.4%	1,350.00	675.00	100.0%	1,050.00	1,080.00	-2.8%
7721 · Plan Review - Electrical	150.00	50.00	200.0%	100.00	200.00	-50.0%	0.00	200.00	-100.0%
7722 · Plan Review - Mechanical	500.00	0.00	100.0%	300.00	500.00	-40.0%	500.00	1,350.00	-63.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	150.00	-100.0%
7800 · Mileage Reimbursement	1,260.70	1,157.76	8.9%	1,154.30	1,230.12	-6.2%	1,117.90	1,072.00	4.3%
7810 · Training Expense	0.00	0.00	0.0%	0.00	375.00	-100.0%	0.00	0.00	0.0%
7830 · Interest Expense	0.00	413.64	-100.0%	0.00	408.27	-100.0%	0.00	489.20	-100.0%
7999 · Misc Expense	45.00	0.00	100.0%	0.00	0.00	0.0%	-21.89	0.00	-100.0%
Total Expense	71,054.85	72,108.33	-1.5%	52,715.87	68,028.73	-22.5%	61,593.05	55,519.51	10.9%
Net Income	**165,538.40**	**-16,266.65**	**1,117.7%**	**1,313.03**	**-18,263.42**	**107.2%**	**6,261.66**	**-15,258.98**	**141.0%**

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

	Oct 25	Oct 24	% Change	TOTAL Jan - Oct 25	Jan - Oct 24	% Change
Income						
4010 · Building Permits	45,019.00	50,365.00	-10.6%	453,201.00	208,303.00	117.6%
4015 · Special Permits	520.00	820.00	-36.6%	8,410.00	9,655.00	-12.9%
4020 · Electrical Permits	28,478.00	9,734.00	192.6%	142,969.00	102,594.00	39.4%
4030 · Mechanical Permits	23,505.10	17,804.50	32.0%	159,783.40	165,173.05	-3.3%
4040 · Plumbing Permits	11,563.00	6,123.00	88.9%	84,947.00	65,617.00	29.5%
4100 · Zoning Administration	1,420.00	1,345.00	5.6%	11,633.75	8,213.75	41.6%
4600 · Investment Income	220.35	171.08	28.8%	1,339.46	2,720.78	-50.8%
4700 · Other Income	0.00	15.00	-100.0%	117.43	38.40	205.8%
Total Income	110,725.45	86,377.58	28.2%	862,401.04	562,314.98	53.4%
Expense						
6010 · Advertising and Marketing	0.00	0.00	0.0%	262.28	694.22	-62.2%
6200 · Bank Fees	45.00	45.00	0.0%	593.87	520.00	14.2%
6450 · Dues & Subscriptions	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%	84,569.16	83,097.42	1.8%
6503 · Salary - Building Inspector	6,584.48	6,331.24	4.0%	68,478.40	66,478.02	3.0%
6505 · Wages - Administrative	8,333.15	7,985.71	4.4%	86,533.62	83,905.85	3.1%
6510 · Payroll Taxes	1,801.71	1,731.52	4.1%	18,921.74	19,006.69	-0.5%
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%	3,779.80	3,779.80	0.0%
6512 · 401A (KABA)	1,413.11	1,358.06	4.1%	14,822.81	14,889.18	-0.5%
6513 · Health Insurance	4,423.36	3,843.45	15.1%	47,850.04	50,183.55	-4.7%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	30,341.25	29,542.00	2.7%	324,955.57	321,340.51	1.1%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	10.00	0.00	100.0%
6700 · Insurance - General	1,220.14	1,184.46	3.0%	11,459.51	10,973.70	4.4%
6800 · Legal Fees	0.00	0.00	0.0%	4,164.00	4,393.00	-5.2%
6810 · Computer Support (External)	1,569.95	722.25	117.4%	15,919.34	9,766.28	63.0%
6820 · Accounting Services	200.00	28.00	614.3%	13,418.00	13,284.88	1.0%
7100 · Office Equipment	92.73	275.07	-66.3%	10,058.65	19,065.18	-47.2%
7110 · Office Supplies	0.00	0.00	0.0%	2,038.86	3,127.99	-34.8%
7115 · Postage	0.00	0.00	0.0%	1,004.54	1,210.80	-17.0%
7120 · Water Cooler	0.00	0.00	0.0%	23.64	47.33	-50.1%
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	11,906.86	8,371.40	42.2%
7130 · Resource Materials	191.50	0.00	100.0%	1,136.06	950.00	19.6%
7420 · Lawn Care/Snow Removal	642.25	684.00	-6.1%	7,940.75	4,497.29	76.6%
7450 · Maintenance & Repairs - Office	515.00	240.00	114.6%	4,150.57	7,988.84	-48.1%
7500 · Utilities	266.87	249.92	6.8%	4,032.57	4,128.16	-2.3%
7550 · Trash Removal	78.35	63.83	22.8%	777.13	650.57	19.5%
7600 · Security (Office)	0.00	0.00	0.0%	4,356.71	495.00	780.1%
7610 · Telephone - Office	220.20	220.08	0.1%	2,203.07	2,680.17	-17.8%
7611 · Telephone - Cellular	142.51	167.93	-15.1%	1,551.91	1,734.97	-10.6%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	300.00	300.00	0.0%
7711 · Contracted Electrical Inspector	7,250.00	6,000.00	20.8%	57,600.00	61,850.00	-6.9%
7712 · Contracted Mechanical Inspector	6,850.00	6,050.00	13.2%	54,000.00	59,350.00	-9.0%
7713 · Contracted Plumbing Inspector	4,100.00	5,050.00	-18.8%	35,600.00	50,000.00	-28.8%
7715 · Contracted Zoning Administrator	1,185.00	990.00	19.7%	9,480.00	6,690.00	41.7%
7721 · Plan Review - Electrical	200.00	300.00	-33.3%	1,350.00	2,100.00	-35.7%
7722 · Plan Review - Mechanical	800.00	50.00	1,500.0%	4,150.00	9,986.60	-58.4%
7723 · Plan Review - Plumbing	50.00	50.00	0.0%	500.00	350.00	42.9%
7800 · Mileage Reimbursement	1,333.50	1,076.02	23.9%	11,926.60	11,262.70	5.9%
7810 · Training Expense	0.00	0.00	0.0%	0.00	1,201.20	-100.0%
7830 · Interest Expense	0.00	412.06	-100.0%	539.51	4,544.65	-88.1%
7999 · Misc Expense	15.00	0.00	100.0%	38.11	0.00	100.0%
Total Expense	57,309.25	53,400.62	7.3%	598,183.11	623,555.44	-4.1%
Net Income	**53,416.20**	**32,976.96**	**62.0%**	**264,217.93**	**-61,240.46**	**531.4%**

Kalamazoo Area Building Authority
Profit & Loss Budget Performance
October 2025

	Oct 25	Budget	% of Budget	Jan - Oct 25	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	45,019.00	40,657.00	110.7%	453,201.00	364,527.00	124.3%	419,281.00
4015 · Special Permits	520.00	221.00	235.3%	8,410.00	5,845.00	143.9%	8,169.00
4020 · Electrical Permits	28,478.00	16,677.00	170.8%	142,969.00	124,826.00	114.5%	154,672.00
4030 · Mechanical Permits	23,505.10	15,250.00	154.1%	159,783.40	135,596.00	117.8%	165,560.00
4040 · Plumbing Permits	11,563.00	5,290.00	218.6%	84,947.00	52,275.00	162.5%	64,558.00
4100 · Zoning Administration	1,420.00			11,633.75			
4600 · Investment Income	220.35	10.00	2,203.5%	1,339.46	100.00	1,339.5%	120.00
4700 · Other Income	0.00			117.43			
Total Income	110,725.45	78,105.00	141.8%	862,401.04	683,169.00	126.2%	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%	593.87	595.00	99.8%	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	7,407.46	8,230.60	90.0%	84,569.16	86,421.30	97.9%	106,997.80
6503 · Salary - Building Inspector	6,584.48	6,584.48	100.0%	68,478.40	69,137.04	99.0%	85,598.24
6505 · Wages - Administrative	8,333.15	10,855.04	76.8%	86,533.62	113,977.92	75.9%	141,115.52
6510 · Payroll Taxes	1,801.71	1,994.62	90.3%	18,921.74	20,995.17	90.1%	25,998.95
6511 · LTD / STD / AD&D / Life	377.98	378.00	100.0%	3,779.80	3,780.00	100.0%	4,536.00
6512 · 401A (KABA)	1,413.11	1,412.69	100.0%	14,822.81	14,833.25	99.9%	18,364.99
6513 · Health Insurance	4,423.36	4,821.19	91.7%	47,850.04	48,413.59	98.8%	58,323.66
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	30,341.25	34,276.62	88.5%	324,955.57	357,558.27	90.9%	440,935.16
6550 · Pre-hiring Expense	0.00			10.00			
6700 · Insurance - General	1,220.14	1,125.00	108.5%	11,459.51	11,400.00	100.5%	15,874.00
6800 · Legal Fees	0.00	0.00	0.0%	4,164.00	4,164.00	100.0%	12,000.00
6810 · Computer Support (External)	1,569.95	1,570.00	100.0%	15,919.34	13,903.00	114.5%	17,705.00
6820 · Accounting Services	200.00	24.00	833.3%	13,418.00	13,222.00	101.5%	16,162.00
7100 · Office Equipment	92.73	93.00	99.7%	10,058.65	10,060.53	100.0%	10,867.00
7110 · Office Supplies	0.00	0.00	0.0%	2,038.86	1,946.00	104.8%	3,600.00
7115 · Postage	0.00	0.00	0.0%	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)	0.00	170.00	0.0%	11,906.86	8,644.00	137.7%	10,030.00
7130 · Resource Materials	191.50	50.00	383.0%	1,136.06	1,000.00	113.6%	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	642.25	645.00	99.6%	7,940.75	5,640.00	140.8%	7,100.00
7450 · Maintenance & Repairs - Office	515.00	515.00	100.0%	4,150.57	4,161.00	99.7%	13,120.00
7500 · Utilities	266.87	375.00	71.2%	4,032.57	4,200.00	96.0%	5,100.00
7550 · Trash Removal	78.35	70.00	111.9%	777.13	700.00	111.0%	840.00
7600 · Security (Office)	0.00	0.00	0.0%	4,356.71	2,472.29	176.2%	2,517.29
7610 · Telephone - Office	220.20	240.00	91.8%	2,203.07	2,400.00	91.8%	2,880.00
7611 · Telephone - Cellular	142.51	200.00	71.3%	1,551.91	2,000.00	77.6%	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%	300.00	675.00	44.4%	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	7,250.00	4,796.00	151.2%	57,600.00	45,902.00	125.5%	53,400.00
7712 · Contracted Mechanical Inspector	6,850.00	4,331.00	158.2%	54,000.00	38,902.00	138.8%	45,600.00
7713 · Contracted Plumbing Inspector	4,100.00	2,205.00	185.9%	35,600.00	26,155.00	136.1%	31,200.00
7715 · Contracted Zoning Administrator	1,185.00			9,480.00			
7721 · Plan Review - Electrical	200.00			1,350.00			
7722 · Plan Review - Mechanical	800.00			4,150.00			
7723 · Plan Review - Plumbing	50.00			500.00			
7800 · Mileage Reimbursement	1,333.50	1,300.00	102.6%	11,926.60	13,000.00	91.7%	15,600.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	0.00			539.51			
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	15.00	0.00	100.0%	38.11	45.00	84.7%	2,000.00
Total Expense	57,309.25	52,030.62	110.1%	598,183.11	654,771.09	91.4%	815,495.45
Net Income	**53,416.20**	**26,074.38**	**204.9%**	**264,217.93**	**28,397.91**	**930.4%**	**-3,135.45**

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

	Oct 31, 25
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	406,709.46
1060 · Checking (Reserves) / CCU	200,883.77
1065 · Savings / CCU	25.00
Total Checking/Savings	607,918.23
Accounts Receivable	
1200 · Accounts Receivable	1,200.00
Total Accounts Receivable	1,200.00
Other Current Assets	
1400 · Prepaid Items	5,626.82
Total Other Current Assets	5,626.82
Total Current Assets	614,745.05
Other Assets	
1600 · Accumulated Depreciation	-83,385.37
1900 · Capital Assets	343,769.25
Total Other Assets	260,383.88
TOTAL ASSETS	**875,128.93**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	7,323.38
Total Accounts Payable	7,323.38
Credit Cards	
2010 · CCU - Mastercard	35.00
Total Credit Cards	35.00
Other Current Liabilities	
2100 · Accrued Items	-1,029.00
2300 · Accounts Payables / ADJ	2,015.52
Total Other Current Liabilities	986.52
Total Current Liabilities	8,344.90
Total Liabilities	8,344.90
Equity	
3010 · Net Position	602,566.10
Net Income	264,217.93
Total Equity	866,784.03
TOTAL LIABILITIES & EQUITY	**875,128.93**

KABA
Kalamazoo Area Building Authority

2025 MONTHLY PERMITS BY JURISDICTION

MONTH OF OCTOBER 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	22	8,633.00
COMSTOCK	ELECTRICAL	44	17,954.00
COMSTOCK	MECHANICAL	44	11,043.90
COMSTOCK	PLUMBING	10	2,052.00
COMSTOCK	SPECIAL - JURISDICTION	3	300.00
COMSTOCK	SPECIAL - HOMEOWNER	-	-
TOTAL COMSTOCK		**123**	**$ 39,982.90**
KALAMAZOO	BUILDING	32	14,131.00
KALAMAZOO	ELECTRICAL	30	4,549.00
KALAMAZOO	MECHANICAL	55	8,007.20
KALAMAZOO	PLUMBING	26	3,552.00
KALAMAZOO	SPECIAL - JURISDICTION	4	500.00
KALAMAZOO	SPECIAL - HOMEOWNER	1	60.00
TOTAL KALAMAZOO		**148**	**$ 30,799.20**
PARCHMENT	BUILDING	1	108.00
PARCHMENT	ELECTRICAL	3	369.00
PARCHMENT	MECHANICAL	4	638.00
PARCHMENT	PLUMBING	2	235.00
PARCHMENT	SPECIAL - JURISDICTION	2	200.00
PARCHMENT	SPECIAL - HOMEOWNER	-	-
TOTAL PARCHMENT		**12**	**$ 1,550.00**
PINE GROVE	BUILDING	5	2,293.00
PINE GROVE	ELECTRICAL	5	1,387.00
PINE GROVE	MECHANICAL	4	745.00
PINE GROVE	PLUMBING	1	346.00
PINE GROVE	SPECIAL - JURISDICTION	-	-
PINE GROVE	SPECIAL - HOMEOWNER	1	60.00
TOTAL PINE GROVE		**16**	**$ 4,831.00**
RICHLAND	BUILDING	26	18,122.00
RICHLAND	ELECTRICAL	18	3,328.00
RICHLAND	MECHANICAL	31	5,547.00
RICHLAND	PLUMBING	8	1,744.00
RICHLAND	SPECIAL - JURISDICTION	-	-
RICHLAND	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND		**83**	**$ 28,741.00**
RICHLAND VILLAGE	BUILDING	1	1,392.00
RICHLAND VILLAGE	ELECTRICAL	2	624.00
RICHLAND VILLAGE	MECHANICAL	2	320.00
RICHLAND VILLAGE	PLUMBING	3	799.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND VILLAGE		**8**	**3,135.00**
TOTAL		**390**	**$ 109,039.10**

REVENUE	REVENUE
OCTOBER 2024	**% PREV YEAR MONTH**
$ 83,628.50	**130.4%**

PERMITS	PERMITS
OCTOBER 2024	**% PREV YEAR MONTH**
234	**167%**

KABA
Kalamazoo Area Building Authority

2025 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: OCTOBER 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	218	271,779.00
COMSTOCK	ELECTRICAL	208	53,288.00
COMSTOCK	MECHANICAL	235	55,306.70
COMSTOCK	PLUMBING	141	30,478.00
COMSTOCK	SPECIAL - JURISDICTION	27	2,600.00
COMSTOCK	SPECIAL - HOMEOWNER	3	180.00
TOTAL COMSTOCK		**832**	**$ 413,631.70**
KALAMAZOO	BUILDING	243	53,809.00
KALAMAZOO	ELECTRICAL	238	37,913.00
KALAMAZOO	MECHANICAL	332	49,318.20
KALAMAZOO	PLUMBING	148	19,402.00
KALAMAZOO	SPECIAL - JURISDICTION	41	4,050.00
KALAMAZOO	SPECIAL - HOMEOWNER	21	1,260.00
TOTAL KALAMAZOO		**1023**	**$ 165,752.20**
PARCHMENT	BUILDING	11	1,235.00
PARCHMENT	ELECTRICAL	11	1,407.00
PARCHMENT	MECHANICAL	23	3,274.00
PARCHMENT	PLUMBING	12	1,385.00
PARCHMENT	SPECIAL - JURISDICTION	8	800.00
PARCHMENT	SPECIAL - HOMEOWNER	2	120.00
TOTAL PARCHMENT		**67**	**$ 8,221.00**
PINE GROVE	BUILDING	40	23,112.00
PINE GROVE	ELECTRICAL	45	8,719.00
PINE GROVE	MECHANICAL	37	7,356.00
PINE GROVE	PLUMBING	17	4,612.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	3	180.00
TOTAL PINE GROVE		**142**	**$ 43,979.00**
RICHLAND	BUILDING	138	94,825.00
RICHLAND	ELECTRICAL	170	35,891.00
RICHLAND	MECHANICAL	236	43,938.50
RICHLAND	PLUMBING	99	22,854.00
RICHLAND	SPECIAL - JURISDICTION	0	-
RICHLAND	SPECIAL - HOMEOWNER	2	120.00
TOTAL RICHLAND		**645**	**$ 197,628.50**
RICHLAND VILLAGE	BUILDING	14	7,605.00
RICHLAND VILLAGE	ELECTRICAL	15	3,352.00
RICHLAND VILLAGE	MECHANICAL	16	2,691.00
RICHLAND VILLAGE	PLUMBING	12	2,596.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		**57**	**$ 16,244.00**
TOTAL KABA	**YTD**	**2766**	**$ 845,456.40**

REVENUE	REVENUE
YTD - OCTOBER 2024	% 2024 - YTD
$ 550,150.05	153.7%

REVENUE
% 2025 YTD BUDGET
125%

PERMITS	PERMITS
YTD - OCTOBER 2024	% 2024 - YTD
2323	119.1%

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
342	$	233,033.50	JUL
267	$	51,609.00	AUG
278	$	65,428.50	SEP
390	$	109,039.10	OCT
-	$	-	NOV
-	$	-	DEC
2,766	$	845,456.40	TOTAL

KABA
Kalamazoo Area Building Authority

BUILDING REPORT

OCTOBER 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 - $3,716,816
C. Total Number of New Residential Construction Permits Issued – 13
D. Total Construction Value for New Residential Permits – $4,876,440
E. Total Number of All Other Residential Permits Issued – 65
F. Total Construction Value for All Other Residential Permits – $1,910,933

Revenue / Permit Summary YTD

A. Total KABA Revenue in October 2025 - $109,039.10 vs. Total KABA Revenue in October 2024 - $83,628.50. **This is an increase of 30.4%.**
B. Total Number of Permits Issued in October 2025 – 390 vs. Total Number of Permits issued in October 2024 – 234. **This is an increase of 66.7%.**
C. Total KABA YTD Revenue in October 2025 - $845,456.40 vs. Total KABA YTD Revenue in October 2024 - $550,150.05. **This is an increase of 53.7%.**
D. Total Number of Permits Issued YTD 2025 – 2766 vs. Total Number of Permits Issued this time in 2024 – 2323. **This is an increase of 19.1%.**
E. The October 2025 Revenue of $109,039.10 is **16.1%** of the forecast for October YTD 2025 Revenue ($676,866.70).
F. The YTD 2025 Revenue of $845,456.40 is **104.1%** of the forecast for the entire 2025 Projected Budget of $812,240.

Monthly Building Permits Issued

11/03/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB25-03-239	8870 E STURTEVANT AVI	Basement finish to include 1 bedroom, 1/2	HUTCHINGS, DAVID	10/21/2025	0.00	$182.00
PB25-03-489	6601 M-89 HWY	New 20' x 20' post frame detached	TB Construction & Development	10/02/2025	12,600.00	$182.00
PB25-03-499	5969 N 32ND ST	36' X 56' post frame detached accessory	TARNAS, BREEANN N & CAMEI	10/09/2025	63,504.00	$278.00
PB25-03-500	6552 CHAFFEY CREEK TI	New 5118 s.f. 2 story 5 bed 3.5 bath single	AVB Inc.	10/08/2025	803,024.00	$3,131.00
PB25-03-505	9975 E M-89 HWY	Construct new 3427 s.f. tenant space in	M89 PROPERTIES, LLC	10/10/2025	0.00	$278.00
PB25-03-506	5540 E C AVE	New 30' x 40' with 12' x 40' lean-to	LAPORTE, JUSTIN L & MORGAI	10/28/2025	37,800.00	$147.00
PB25-03-512	5745 E G AVE	13 panel roof mounted solar array per	Ambia Energy, LLC	10/10/2025	0.00	$108.00
PB25-03-514	6977 N SPRINKLE RD	Remove existing deck, construct new 18' x	Montell Construction	10/09/2025	9,072.00	$182.00
PB25-03-527	5800 HIDDEN OAK AVE	New 1 story 2053 s.f. 3 bed 2.5 bath single	West Michigan Capital Investments	10/07/2025	473,966.00	$1,848.00
PB25-03-532	7684 NEWPORT ST	New 1292 s.f. 1 story 3 bed 2 bath single	WOLFE RB LLC	10/02/2025	255,004.00	$994.00
PB25-03-536	9448 FRAULIN DR	Demolish existing home in preparation for	AVB Inc.	10/06/2025	0.00	$161.00
PB25-03-540	9468 E EF AVE	New 1,008 1 story addition with master	Upston Contracting LLC	10/06/2025	220,620.00	$860.00
PB25-03-541	9568 W GULL LAKE DR	306 S.f. 1 story addition with finished	Cnossen Construction	10/09/2025	116,335.00	$453.00
PB25-03-543	8807 COWLEY CT	New 1883 s/f 2 story home with 4	Allen Edwin Homes	10/30/2025	364,111.00	$1,422.00
PB25-03-553	5884 E C AVE	Finish 210 s.f. of existing basement. Build	Anthony Timmons	10/09/2025	0.00	$182.00
PB25-03-555	8819 COWLEY CT	New 1833 s/f two story home with 4	Allen Edwin Homes	10/30/2025	372,322.00	$1,452.00
PB25-03-556	6659 CHAFFEY CREEK TI	New 1 story 2178 s.f. 3 bed 2.5 bath single	AVB Inc.	10/16/2025	467,925.00	$1,824.00
PB25-03-558	7455 E AB AVE	Pour 12' x 24' slab for existing shed.	MORAN, DAVID & KATHY J	10/16/2025	0.00	$182.00
PB25-03-559	10708 WILDWOOD DR	New 1 story 1092 s.f. 2 bed, 2 bath single	HAAN BUILDERS LLC	10/27/2025	169,193.00	$659.00
PB25-03-567	6598 N 35TH ST	24' x 32' post frame addition to existing	SHAFFER, HEATHER L & CLARI	10/16/2025	24,192.00	$182.00
PB25-03-568	7255 E AB AVE	Construct 4' x 4' closet for solar battery	Educated Energy LLC	10/15/2025	0.00	$182.00
PB25-03-576	5329 E C AVE	Re-roof w/ decking as needed	Erie Construction Midwest LLC	10/20/2025	0.00	$182.00
PB25-03-585	5852 E C AVE	32' x 50' post frame detached accessory	VANDYKE, JEFFREY L & KAREI	10/23/2025	50,400.00	$196.00
PB25-03-598	9448 FRAULIN DR	New 4324 s.f. 2 story 5 bed 3.5 bath single	AVB Inc.	10/24/2025	638,841.00	$2,491.00
PB25-03-599	8564 E STURTEVANT AVI	New 12' x 28' detached deck with stairs to	Custom Design Group	10/31/2025	10,584.00	$182.00
PB25-03-621	9176 COTTAGE TRL	Finish approx 880 s.f. of exisitng	Watts Homes & Construction	10/31/2025	37,010.00	$182.00
PB25-06-346	3247 Birch Ln/Lot 26	15' X 48' 2 bed 1 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	60,253.00	$108.00
PB25-06-348	3223 Birch Ln/Lot 38	15' X 48' 2 bed 1 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	60,253.00	$108.00

PB25-06-349	3215 Birch Ln/Lot 42	15' X 66' 3 bed 2 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	82,848.00	$108.00
PB25-06-354	3220 Butternut Ln/Lot 48	15' X 48' 2 bed 1 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	60,253.00	$108.00
PB25-06-355	3228 Butternut Ln/Lot 52	15' X 48' 2 bed 1 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	60,253.00	$108.00
PB25-06-356	3247 Butternut Ln/Lot 74	16' X 56' 2 bed 2 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	74,981.00	$108.00
PB25-06-359	1387 Willow Ln/Lot 147	16' x 76' 3 bed 2 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	101,760.00	$108.00
PB25-06-360	3211 Willow Ln/Lot 122	26' x 60' 4 bed 2 bath manufacture home	Chad VanderBosch/Clayton Homes	10/02/2025	130,548.00	$108.00
PB25-06-361	1435 Red Maple Ln/Lot 117	26' X 60' 4 bed 2 bath manufacture home	Chad VanderBosch/Clayton Homes	10/02/2025	103,548.00	$108.00
PB25-06-364	1379 Red Maple Ln/Lot 110	24' x 56' 3 bed 2 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	112,472.00	$108.00
PB25-06-371	1418 Red Maple Ln/Lot 158	Install 14' x 48' 2 bed 1 bath	Chad VanderBosch/Clayton Homes	10/02/2025	56,236.00	$108.00
PB25-06-395	3251 Birch Ln/Lot 24	14' x 48' 2 bed 1 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	56,236.00	$108.00
PB25-06-398	1427 Red Maple Ln/Lot 116	24' X 56' 3 bed 2 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	112,472.00	$108.00
PB25-06-404	1355 Red Maple Ln/Lot 107	New 28' x 56' 3 bed 2 bathmanufactured	Chad VanderBosch/Clayton Homes	10/02/2025	131,218.00	$108.00
PB25-06-510	332 S KENDALL	Remove and construct new 11' x 5'	All Renovations Company	10/06/2025	0.00	$375.00
PB25-06-520	3721 MARKET ST	15 panel roof mounted solar array per	Delta Power Group Inc	10/22/2025	0.00	$108.00
PB25-06-521	2645 ARROWWOOD LANI	19 panel roof mounted solar array per	Delta Power Group Inc	10/22/2025	0.00	$108.00
PB25-06-524	521 E MOSEL AVE	Install pre fab extraction booth and minor	Philip Beemer	10/01/2025	0.00	$182.00
PB25-06-526	524 EDISON ST	Demo existing detached garage and	John Khillah	10/01/2025	24,192.00	$182.00
PB25-06-528	3177 MEADOWCROFT LA	Finish existing basement per plans to	Matrix Basement Systems	10/16/2025	54,910.00	$182.00
PB25-06-534	2917 BARNEY RD	Re-roof w/ decking	Roach Home Improvement LLC	10/01/2025	0.00	$182.00
PB25-06-542	1329 Red Maple Ln/Lot 104	24' X 56' 3 bed 2 bath manufactured home	Chad VanderBosch/Clayton Homes	10/02/2025	112,476.00	$108.00
PB25-06-548	1336 SHAKESPEARE ST	Demolish and remove fire damaged	Robert Bailey Contractors Inc	10/06/2025	0.00	$161.00
PB25-06-550	1908 COMMONWEALTH /	Re-roof w/ 17 sq. of deckingPICTURES	Adam Garland	10/06/2025	0.00	$108.00
PB25-06-551	2238 E MAIN ST	Total demolition of structure including	David's Excavation	10/06/2025	0.00	$268.00
PB25-06-560	3910 DEVONSHIRE AVE	Install basement egress window per plans.	West MI Glass Block	10/09/2025	0.00	$108.00
PB25-06-566	1816 COMMONWEALTH /	Re-shingle and re-deck whole roof,	Property Revolution	10/15/2025	0.00	$182.00
PB25-06-577	2308 WAVERLY ST	Re-roof w/ decking as needed and	Clearview Roofing & Restoration	10/21/2025	0.00	$182.00
PB25-06-579	530 WALLACE AVE	Install a 2.61 KW, roof mounted solar	Delta Power Group Inc	10/22/2025	18,215.00	$108.00
PB25-06-603	2409 TEXEL DR	New 18856 s.f. 1 story slab on grade	AVB Construction	10/29/2025	2,509,125.00	$9,785.00
PB25-06-613	3312 CROYDEN AVE	Install sub floor drainage system per plans.	Ayers Basement Systems	10/31/2025	0.00	$182.00
PB25-06-618	3903 PONTIAC AVE	Install basement egress window per plans.	West MI Glass Block	10/31/2025	0.00	$108.00
PB25-07-287	766 AZUBA AVE	Reconstruct tree damaged 24' x 30' garage	FORD JAMIE/SMITH LANNY	10/21/2025	0.00	$182.00
PB25-07-427	5806 GULL RD	New 663 s.f. 1 story prefabricated drive	Midwest Construction Partners	10/15/2025	155,481.00	$606.00

PB25-07-456	2135 S SPRINKLE RD	Install channel letter set on building face	Identity Sign Group	10/03/2025	0.00	$108.00
PB25-07-483	9406 E K AVE	New 1 story post frame 9000 s.f. mixed	ROC EAST K LLC	10/10/2025	1,052,210.00	$4,103.00
PB25-07-486	4142 COUNTRY MEADOW	INSTALL 13 PANEL ROOF MOUNTED	Ambia Energy, LLC	10/10/2025	0.00	$108.00
PB25-07-522	1521 MAGNOLIA ST	10' x 12' deck on front of house	FRENCH ANN L	10/03/2025	3,780.00	$182.00
PB25-07-537	5631 PARK CIRCLE CT	Install non illuminated ground sign per	Sign Art, Inc.	10/15/2025	0.00	$108.00
PB25-07-545	6155 CRESTWOOD AVE	19 panel roof mounted solar array per	Ambia Energy, LLC	10/10/2025	0.00	$108.00
PB25-07-546	6423 MEADOWVIEW AVE	11 panel roof mounted solar array per	Ambia Energy, LLC	10/10/2025	0.00	$108.00
PB25-07-552	409 CYNTHIA ST	Construct 13' x 13' roof over portion of	Hutcherson Construction	10/16/2025	5,323.00	$231.00
PB25-07-554	4490 WESLEY CIR	New 1 story 1587 s.f. 3 bed 2 bath single	Watts Homes & Construction	10/07/2025	302,298.00	$1,178.00
PB25-07-557	5806 GULL RD	Install sign package for 7 brew coffee per	RWL Sign Co LLC	10/15/2025	0.00	$182.00
PB25-07-564	3040 CLARICE ST	Install ADA compliant aluminum ramp	MORRISON BRANDON & DANI	10/14/2025	0.00	$108.00
PB25-07-574	365 RIVER ST	Re-roof w/ decking as needed	MORGAN ORRIN B & BONNEIT	10/16/2025	0.00	$182.00
PB25-07-578	211 ELLIOT RD	Install a 5kw, roof mounted solar array per	Delta Power Group Inc	10/22/2025	27,110.00	$108.00
PB25-07-580	6537 WOODLEA DR	Install a 4.93 KW, roof mounted solar	Delta Power Group Inc	10/22/2025	26,097.00	$108.00
PB25-07-589	1770 ORISTA DR	11 panel roof mounted solar array per	Ambia Energy, LLC	10/30/2025	0.00	$108.00
PB25-07-590	6322 PLAINFIELD AVE	Remove existing deck and construct new	Van Goeye Home Improvement	10/27/2025	10,584.00	$182.00
PB25-07-593	601 COLLETTE AVE	Demolition of existing	Robert Bailey Contractors Inc	10/27/2025	0.00	$161.00
PB25-07-594	1281 MERRY BROOK ST	New 19' x 26' attached deck per plans.	Green Shield Deck Builders	10/27/2025	15,034.00	$182.00
PB25-07-601	10124 CANOE CIR	Replace shower	Blue Line Remodeling & Constructio	10/28/2025	0.00	$108.00
PB25-07-612	6356 WOODLEA DR	Re-roof w/ decking as needed	CS Roofing Company LLC	10/29/2025	0.00	$182.00
PB25-18-547	818 PARCHMOUNT	14 panel roof mounted solar array per	Ambia Energy, LLC	10/10/2025	0.00	$108.00
PB25-19-479	7827 HATTON DR	New 1643 s.f. 1 story 3 bed 2 bath single	Cornerstone Construction & Builders	10/08/2025	357,091.00	$1,392.00
PB25-20-538	24999 CR 388	Demolish and remove existing farmhouse	RUSSELL CRAIG TRUST	10/02/2025	0.00	$161.00
PB25-20-544	21360 RIDGE RD	New 1 story 1369 s.f. HUD 3 bed 2 bath	RHC Contracting LLC	10/06/2025	114,564.00	$446.00
PB25-20-563	11121 40 HWY # M	3394 s.f. 1 story 3 bed 1 bath addition with	James Van Horn	10/21/2025	337,481.00	$1,316.00
PB25-20-586	5471 23 1/2 ST	New 32' x 48' post frame detached	VERHAGE DENISE D	10/31/2025	48,384.00	$188.00
PB25-20-617	27887 CR 388	Re-roof half of home w/ decking as	Smolyanov Home Improvement	10/31/2025	0.00	$182.00

Number of Permits: 87 **Total Billed:** $44,679.00

Total Construction Value $10,504,189.00

Population: All Records

Permit.DateIssued in <Previous month> [10/01/25 - 10/31/25]
AND
Permit.PermitType = Building OR
Permit.PermitType = Com Building OR
Permit.PermitType = Res Building

Monthly Trade Permits Issued

11/03/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed

Com Electrical

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PE25-03-692	E MEDINAH LN	Street light repair	Gabe's Electric LLC	10/29/2025	$116.00
PE25-03-694	8774 N 32ND ST	Generator install w/ (2) transfer switches	Howell Electric LLC	10/29/2025	$147.00
PE25-06-614	521 E MOSEL AVE	Extraction booth & equipment	MYESCO	10/01/2025	$232.00
PE25-06-642	1722 SHAFFER ST	Add to existing fire alarm, 24 new devices in offices	Stein Electric	10/13/2025	$325.00
PE25-06-646	1720 RIVERVIEW DR	70 AMP 120/24 volt service pedestal next to utility pole	Newkirk Electric	10/14/2025	$190.00
PE25-06-667	1902 COLGROVE AVE Bldg	Installing CCTV cameras	Adamant Bay Inc	10/31/2025	$116.00
PE25-06-668	1912 COLGROVE AVE Bldg	Installing CCTV cameras	Adamant Bay Inc	10/31/2025	$116.00
PE25-06-669	1928 COLGROVE AVE Bldg	Installing CCTV cameras	Adamant Bay Inc	10/31/2025	$116.00
PE25-06-670	1913 Elkerton Ave	Installing CCTV cameras	Adamant Bay Inc	10/31/2025	$116.00
PE25-06-671	1925 Elkerton Ave Bldg 5	Installing CCTV cameras	Adamant Bay Inc	10/31/2025	$116.00
PE25-06-672	2007 ELKERTON AVE Bldg	Installing CCTV cameras	Adamant Bay Inc	10/31/2025	$116.00
PE25-06-673	2017 ELKERTON AVE Bldg	Installing CCTV cameras	Adamant Bay Inc	10/31/2025	$116.00
PE25-06-683	2300 N Burdick	Temp Service	Trevor Bodnar	10/27/2025	$125.00
PE25-06-693	3717 KING HWY	Disconnecting fuel pumps	Severance Electrical	10/29/2025	$110.00
PE25-07-616	2135 S SPRINKLE RD	Illuminated channel letters	Identity Sign Group	10/03/2025	$120.00
PE25-07-618	7800 E MICHIGAN AVE	Landscape Forms addition	CS Erickson	10/03/2025	$7,257.00
PE25-07-639	4191 N 26TH ST	New construction: Christian Brothers Auto	Elders Electric	10/13/2025	$1,033.00
PE25-07-641	5802 GULL RD	Sprinkler monitoring system, CO2 monitoring system, data	River Raisin Security & Technologies	10/27/2025	$387.00
PE25-07-647	5806 GULL RD	3 illuminated wall signs	RWL Sign Co LLC	10/15/2025	$160.00
PE25-07-654	5585 GULL RD 99	Install replacement faces for double faced illuminated	Sign Art, Inc.	10/20/2025	$160.00
PE25-18-702	200 WILSON	New service only* until buildiing permit is issued	Vander Meeden Electric	10/31/2025	$120.00
PE25-19-635	9400 E CD AVE	Addition	Woolsey Electric, Inc.	10/09/2025	$290.00

Number of Permits: 22

Total Billed: $11,584.00

Com Mechanical

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
PM25-06-781	4305 LEISURE LN	Wall heater replacement in first floor laundry room	DeHaan Heating & Cooling	10/08/2025	$140.00
PM25-06-792	2109 OLMSTEAD	RTU replacement	Fleetwood Mechanical Services	10/13/2025	$140.00
PM25-06-798	700 FLETCHER AVE	4 and 5 ton RTU replacements in high school wing	W Soule & Company	10/14/2025	$196.20
PM25-07-706	4191 N 26TH ST	New construction: Auto repair	Peerbolt's Inc	10/02/2025	$495.90
PM25-07-769	5036 GULL RD	AC replacement	JP Heating & Air Conditioning Inc	10/06/2025	$140.00
PM25-07-788	5802 GULL RD	Hood suppression	Vanguard Fire & Security Systems	10/15/2025	$755.00

PM25-07-796	5242 E CORK	Coming off existing line to add sprinklers to 2 offices and	Brigade Fire Protection	10/20/2025	$485.00
PM25-07-833	1800 S 35TH ST	New construction HVAC	Mattawan Mechanical	10/20/2025	$505.00
PM25-07-846	5806 GULL RD	Gas piping for 7 Brews Coffee	K & S Plumbing	10/23/2025	$195.00
PM25-07-867	5940 GULL RD	Replacing 3 furnaces & 3 condensers	RW LaPine Inc	10/30/2025	$290.00
PM25-18-841	714 SHOPPERS LN	Replacing 2 water heaters	Adams Heating & Cooling	10/22/2025	$122.00

Number of Permits: 11 **Total Billed:** $3,464.10

Com Plumbing

PP25-06-389	1722 SHAFFER ST	Office remodel: moving a bathroom & adding a drinking	Devries Plumbing	10/03/2025	$205.00
PP25-07-410	5806 GULL RD	New construction: 7 Brews Coffee	K & S Plumbing	10/23/2025	$376.00
PP25-18-387	109 N RIVERVIEW DR	Replace water distribution lines	L & B Plumbing	10/03/2025	$115.00
PP25-19-401	9400 E CD AVE	Richland Community Center remodel	Tipton Plumbing	10/20/2025	$343.00

Number of Permits: 4 **Total Billed:** $1,039.00

Plumbing

PP25-03-400	6515 CHAFFEY CREEK TRL	New home	Elite Plumbing	10/17/2025	$323.00

Number of Permits: 1 **Total Billed:** $323.00

Res Electrical

PE25-03-613	5753 CRABAPPLE LN	New homeER# 1075421214	Cavalier Electric Inc	10/06/2025	$440.00
PE25-03-617	5745 E G AVE	Roof mounted solar array	Ambia Energy, LLC	10/10/2025	$123.00
PE25-03-619	6977 N SPRINKLE RD	Panel replacement, 1 circuit, 50 ft of feeder	Dan Wood Company	10/03/2025	$131.00
PE25-03-625	6121 MEDINAH LN	Generator install	FD Hayes Electric	10/06/2025	$125.00
PE25-03-628	8980 E EF AVE	Genertor install w/ disconnect/reconnectER# 1075576216	Vredevoogd Heating & Cooling	10/07/2025	$125.00
PE25-03-630	9205 E CD AVE	Generator install	Steensma Lawn & Power	10/07/2025	$125.00
PE25-03-632	9736 W GULL LAKE DR	Bathroom Remodel	Engbers Electrical	10/08/2025	$181.00
PE25-03-634	5884 E C AVE	Basement remodel: (6) 4" LED wafer fixtures and (5) new	Laws Electric	10/09/2025	$176.00
PE25-03-640	9812 W GULL LAKE DR	Basement remodel	Signature Wiring	10/13/2025	$196.00
PE25-03-649	E EF AVE	Moving electrical service from exterior to inside of	BIRCHMEIER, RENEE & MARTY	10/15/2025	$120.00
PE25-03-652	9301 E CD AVE	Generator install	Steensma Lawn & Power	10/16/2025	$125.00
PE25-03-662	6142 HIDDEN LAKE CIR	Deck addition: Outlets for fireplace and low voltage	Signature Wiring	10/22/2025	$122.00
PE25-03-663	10303 E C AVE	New home	H & M Electrical Services	10/23/2025	$388.00
PE25-03-681	6265 AUTUMN RDG	Generator install	Waggoner Inc	10/27/2025	$125.00
PE25-03-697	6302 N 24TH ST	Temp service for future home, construction set to begin in	MAYCROFT, MATTHEW J & SAR	10/29/2025	$125.00
PE25-03-699	5800 HIDDEN OAK AVE	New home with attached garage, water pumpER#	Maneikis Electric, Inc.	10/30/2025	$438.00
PE25-06-586	3005 BARNEY RD	Sunroom	Country Lane Electric	10/07/2025	$196.00

PE25-06-610	2645 ARROWWOOD LANE	Roof mounted solar array	Delta Power Group Inc	10/22/2025	$148.00
PE25-06-612	3721 MARKET ST	Roof mounted solar array and 200 AMP service upgrade	Delta Power Group Inc	10/22/2025	$215.00
PE25-06-615	2108 NICHOLS RD	2 20 V, 30 AMP circuits for electric water heater	Thompson Electrical	10/03/2025	$120.00
PE25-06-620	2106 CHAPARRAL ST	200 AMP service upgradeER# 1075482911	MARONTO, THALIA & GEMBAF	10/07/2025	$120.00
PE25-06-631	1012 FLETCHER AVE	Wiring for 2 mini splits, generator, and upgrading service	Cavalier Electric Inc	10/08/2025	$147.00
PE25-06-636	2239 E MAIN ST	100 AMP service upgrade	Hi-Tech Electric	10/09/2025	$125.00
PE25-06-643	720 CHICAGO AVE	100 AMP service upgrade	Hi-Tech Electric	10/13/2025	$120.00
PE25-06-644	503 WASHBURN AVE	Panel upgrade & smoke/CO detector replacement	Hi-Tech Electric	10/13/2025	$126.00
PE25-06-645	1525 BAKER DR	200 AMP service replacement & dryer circuit	Service Professor	10/14/2025	$50.00
PE25-06-660	530 WALLACE AVE	Roof mounted solar array	Delta Power Group Inc	10/22/2025	$128.00
PE25-06-664	2236 HILLSDALE AVE	200 AMP service replacement	Service Professor	10/22/2025	$120.00
PE25-06-665	1304 SEMINOLE ST VAC SE	New home w/ sub panel for barnER# 1073031338	JOHNSON, STEVEN & JENNIFE	10/28/2025	$446.00
PE25-06-677	3223 Butternut Ln/Lot 84	AC circuit	Capitol Supply & Service	10/24/2025	$116.00
PE25-06-678	1339 Red Maple Ln/Lot 105	AC circuit	Capitol Supply & Service	10/24/2025	$116.00
PE25-06-679	3221 Butternut Ln/Lot 85	AC circuit	Capitol Supply & Service	10/24/2025	$116.00
PE25-06-700	2819 ASBURY AVE	Basement remodel for in home foster care facility	A + Electric	10/30/2025	$231.00
PE25-06-701	720 CHICAGO AVE	Installing outlet in basement for washer	Buford Electrical Services	10/30/2025	$115.00
PE25-07-550	5240 MEYDE ST	New condoSERVICE FOR BLDG JJ	Braden Electric, LLC	10/03/2025	$368.00
PE25-07-551	5250 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-552	5260 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-553	5270 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-554	5280 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-555	5290 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-556	5170 MEYDE ST	New condoSERVICE FOR BLDG KK	Braden Electric, LLC	10/03/2025	$368.00
PE25-07-557	5180 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-558	5190 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-559	5200 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-560	5210 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-561	5220 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-562	5165 MEYDE ST	New condoSERVICE FOR BLDG LL	Braden Electric, LLC	10/03/2025	$368.00
PE25-07-563	5175 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-564	5185 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-565	5195 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-566	5205 MEYDE ST	New home	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-567	5215 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-568	5120 MEYDE ST	New condoSERVICE FOR BLDG MM	Braden Electric, LLC	10/03/2025	$368.00
PE25-07-569	5130 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-570	5140 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00

PE25-07-571	5150 MEYDE ST	New condo	Braden Electric, LLC	10/03/2025	$293.00
PE25-07-580	4142 COUNTRY MEADOWS	Roof mounted solar array	Ambia Energy, LLC	10/10/2025	$143.00
PE25-07-621	5785 E H AVE	AC branch circuit	Manne Electric	10/06/2025	$116.00
PE25-07-622	6155 CRESTWOOD AVE	Roof mounted solar array	Ambia Energy, LLC	10/10/2025	$149.00
PE25-07-623	6423 MEADOWVIEW AVE	Roof mounted solar array	Ambia Energy, LLC	10/10/2025	$132.00
PE25-07-626	2580 HUNTERS POND	Generator install	Steensma Lawn & Power	10/07/2025	$125.00
PE25-07-627	9339 MILLER DR	Generator instasll	Webster Electric Co	10/07/2025	$125.00
PE25-07-637	4027 COUNTRY MEADOWS	TripleSafe install: 2 20A circuits	Grand Bay Electric	10/09/2025	$120.00
PE25-07-638	2341 HUNTERS RUN	Generator install	Michigan Critical Power	10/10/2025	$125.00
PE25-07-650	10632 E HJ AVE	Generator install	Steensma Lawn & Power	10/16/2025	$125.00
PE25-07-651	211 RIVER ST	100 AMP service upgrade	Moore Electrical Service	10/16/2025	$120.00
PE25-07-659	6537 WOODLEA DR	Roof mounted solar array	Delta Power Group Inc	10/22/2025	$144.00
PE25-07-661	211 ELLIOT RD	Roof mounted solar array	Delta Power Group Inc	10/22/2025	$150.00
PE25-07-674	1770 ORISTA DR	Roof mounted solar array	Ambia Energy, LLC	10/30/2025	$142.00
PE25-07-675	5455 LUCERNE AVE	Generator install	Yes Electric LLC	10/24/2025	$125.00
PE25-07-684	10109 CANOE CIR	Generator install	Young Electric	10/28/2025	$125.00
PE25-07-695	2281 COACH ST	Generator install	Steensma Lawn & Power	10/30/2025	$125.00
PE25-18-624	818 PARCHMOUNT	Roof mounted solar array	Ambia Energy, LLC	10/10/2025	$134.00
PE25-18-656	415 E THOMAS	Furnace circuit	Service Professor	10/20/2025	$115.00
PE25-19-633	7827 HATTON DR	New homeER# 1075319567	Cavalier Electric Inc	10/09/2025	$334.00
PE25-20-609	6243 30 1/2 ST	New home	Elite Electrical Services	10/02/2025	$379.00
PE25-20-611	23232 29TH ST	New home	C5 Electric	10/07/2025	$342.00
PE25-20-629	7844 30 1/2 ST	Generator install	Steensma Lawn & Power	10/07/2025	$125.00
PE25-20-657	25392 CHERRY HILL LN	New home	Country Lane Electric	10/24/2025	$421.00
PE25-20-658	17963 8TH ST	Replacing hub and weather head, reinstalling existing mast	Service Professor	10/21/2025	$120.00

Number of Permits: 80 **Total Billed:** $16,627.00

Res Mechanical

PM25-03-744	9963 E EF AVE	New home with mini split	Indoor Climate Solutions	10/01/2025	$320.00
PM25-03-760	9321 LINDA LN	Furnace & AC replacement10/03: Water heater added per	Service Professor	10/01/2025	$176.00
PM25-03-761	6552 CHAFFEY CREEK TRL	Prefab fireplace	Williams Distributing	10/08/2025	$200.00
PM25-03-766	9330 SHORE OAKS LN	Furnace replacement	Bel Aire Heating & Air	10/06/2025	$140.00
PM25-03-776	8980 E EF AVE	Generator install	Vredevoogd Heating & Cooling	10/07/2025	$145.00
PM25-03-777	9205 E CD AVE	Generator install	Steensma Lawn & Power	10/07/2025	$145.00
PM25-03-779	8429 N 28TH ST	Heat pump replacement	CTI Mechanical	10/17/2025	$140.00
PM25-03-780	10917 M-43 HWY	AC replacement	CTI Mechanical	10/17/2025	$140.00
PM25-03-782	9812 W GULL LAKE DR	Gas fireplace	Fireplace & Grill Shoppe	10/14/2025	$200.00

PM25-03-783	5600 E G AVE	Water heater replacementLOCATION: 5609 Meadowstone	Royal Comfort Mechanical	10/14/2025	$116.00
PM25-03-784	5600 E G AVE	Water heater replacementLOCATION: 5604 Meadowstone	Royal Comfort Mechanical	10/14/2025	$116.00
PM25-03-785	8423 HEMEL LN	Furnace replacement	Rogers Refrigeration	10/09/2025	$140.00
PM25-03-787	10856 SILVER MAPLE ST	Generator install	Twin City Heating & AC	10/09/2025	$145.00
PM25-03-795	9584 E GULLWAY ST	Furnace replacement	Nieboer Heating & Cooling	10/17/2025	$140.00
PM25-03-809	6265 AUTUMN RDG	Generator install	Wood Brothers	10/14/2025	$145.00
PM25-03-813	5600 E G AVE	Water heater replacementLOCATION: 5069	Royal Comfort Mechanical	10/14/2025	$116.00
PM25-03-814	5753 CRABAPPLE LN	Gas fireplace	Fireplace & Grill Shoppe	10/20/2025	$200.00
PM25-03-818	10303 E C AVE	New home including gas line to patio grill	Nieboer Heating & Cooling	10/20/2025	$315.00
PM25-03-821	6697 CHAFFEY CREEK TRL	New home	Nieboer Heating & Cooling	10/20/2025	$320.00
PM25-03-822	9301 E CD AVE	Generator install	Steensma Lawn & Power	10/16/2025	$145.00
PM25-03-823	10885 E D AVE	LP tank	S & F Propane LLC	10/16/2025	$135.00
PM25-03-825	5600 E G AVE	Water heater replacementLOCATION: 5572 Grassy	Royal Comfort Mechanical	10/16/2025	$116.00
PM25-03-827	6552 CHAFFEY CREEK TRL	New home w/ gas line to grill and to generator	Nieboer Heating & Cooling	10/20/2025	$315.00
PM25-03-828	6515 CHAFFEY CREEK TRL	New home	Nieboer Heating & Cooling	10/20/2025	$320.00
PM25-03-831	7131 E AB AVE	LP tank set	Keystone Cooperative	10/17/2025	$130.00
PM25-03-836	9295 SHORE OAKS LN	Generator install	Twin City Heating & AC	10/21/2025	$145.00
PM25-03-844	5600 E G AVE	Water heater replacementLOCATION: 5636 Meadowstone	Royal Comfort Mechanical	10/22/2025	$116.00
PM25-03-855	8833 E B AVE	Furnace replacement	Eric Dale Heating & AC	10/27/2025	$140.00
PM25-03-858	10594 WILDWOOD CIR	Water heater replacement	Dan Wood Company	10/28/2025	$116.00
PM25-03-862	9354 WERNER ST	Detached garage	JP Heating & Air Conditioning Inc	10/29/2025	$255.00
PM25-03-864	6000 E DE AVE	Installing furnace, spiral duct, and gas piping for AG barn	Fleetwood Mechanical Services	10/29/2025	$255.00
PM25-06-516	1379 Red Maple Ln/Lot 110	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-518	1329 Red Maple Ln/Lot 104	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-519	3211 Willow Ln/Lot 122	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-520	1387 Willow Ln/Lot 147	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-521	1418 Red Maple Ln/Lot 158	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-524	3247 Butternut Ln/Lot 74	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-525	3228 Butternut Ln/Lot 52	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-526	3220 Butternut Ln/Lot 48	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-528	3215 Birch Ln/Lot 42	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$200.00
PM25-06-529	3223 Birch Ln/Lot 38	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-530	3247 Birch Ln/Lot 26	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-532	1435 Red Maple Ln/Lot 117	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-576	3251 Birch Ln/Lot 24	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-577	1427 Red Maple Ln/Lot 116	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-579	1355 Red Maple Ln/Lot 107	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$140.00
PM25-06-743	623 FLETCHER AVE	Water heater replacement	Bel Aire Heating & Air	10/01/2025	$116.00

PM25-06-745	4320 WINDING WAY	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	10/01/2025	$180.00
PM25-06-762	3421 DEVONSHIRE AVE	Furnace, AC replacement & install new chimney liner	Fleetwood Mechanical Services	10/03/2025	$175.00
PM25-06-763	2108 NICHOLS RD	Water heater replacement	Brucepros LLC	10/03/2025	$116.00
PM25-06-765	403 PINEHURST BLVD	Furnace & AC replacement	Vredevoogd Heating & Cooling	10/03/2025	$170.00
PM25-06-768	2701 HAZELNUT LN	Furnace replacement	Dan Wood Company	10/06/2025	$140.00
PM25-06-773	1303 SEEMORE AVE	Water heater replacement	Temperature Pro	10/07/2025	$116.00
PM25-06-774	4764 WESTON AVE	Water heater replacement	Dan Wood Company	10/07/2025	$116.00
PM25-06-786	2418 HILLSDALE AVE	Gas meter exchange/relocation & repair leaking fuel line	Consumers Energy Gas-Ops	10/09/2025	$140.00
PM25-06-789	1912 COLGROVE AVE Bldg	P-tac replacement in apartment 216	Tummons Heating & Cooling	10/10/2025	$120.00
PM25-06-790	1913 COLGROVE AVE Bldg	P-tac replacement in apartment 211	Tummons Heating & Cooling	10/10/2025	$120.00
PM25-06-791	2028 Colgrove Bldg 8	P-tac replacement in apartment 307	Tummons Heating & Cooling	10/10/2025	$120.00
PM25-06-793	3316 W Main 304	Water heater replacement	Royal Comfort Mechanical	10/14/2025	$116.00
PM25-06-794	1463 GRAND PRE AVE	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	10/13/2025	$180.00
PM25-06-797	1050 DARWOOD AVE	Furnace & AC replacement	Service Professor	10/14/2025	$170.00
PM25-06-811	239 BALLANTRAE CT	Water heater replacement	Bel Aire Heating & Air	10/14/2025	$116.00
PM25-06-815	4930 WESTON AVE	Furnace replacement	Nieboer Heating & Cooling	10/20/2025	$140.00
PM25-06-819	3510 NORTHVIEW DR	Boiler replacement: hot water, max PSI 30	Nieboer Heating & Cooling	10/20/2025	$140.00
PM25-06-824	256 DUNBARTON CT	AC replacement	Bel Aire Heating & Air	10/16/2025	$140.00
PM25-06-826	1226 SHAKESPEARE ST	Furnace & wall furnace replacementNEW OWNER:	Temperature Pro	10/16/2025	$170.00
PM25-06-834	4305 LEISURE LN G521	Furnace replacement	DeHaan Heating & Cooling	10/21/2025	$140.00
PM25-06-835	126 STIRLING CT	Replace furnace, AC, & humidifier. Relocate water heater	Service Professor	10/21/2025	$186.00
PM25-06-837	3315 BROOKFIELD AVE	Remodel: Install vents for stackable washer/dryer, replace	BROOKFIELD PROPERTIES LLC	10/22/2025	$186.00
PM25-06-838	318 CHERRY HILL ST	Furnace replacement	Nieboer Heating & Cooling	10/27/2025	$140.00
PM25-06-839	708 CAMPBELL AVE	Furnace & water heater replacement	Vredevoogd Heating & Cooling	10/22/2025	$146.00
PM25-06-840	1105 CRAFT AVE	Furnace replacement	Temperature Pro	10/22/2025	$140.00
PM25-06-843	3304 W Main 304	Water heater replacement	Royal Comfort Mechanical	10/22/2025	$116.00
PM25-06-847	1814 NICHOLS RD	Furnace & AC replacement	Vredevoogd Heating & Cooling	10/24/2025	$170.00
PM25-06-848	306 W ALLEN ST	Water heater replacement	I Know A Guy Plus LLC	10/24/2025	$116.00
PM25-06-850	3223 Butternut Ln/Lot 84	AC install	Capitol Supply & Service	10/24/2025	$140.00
PM25-06-851	1339 Red Maple Ln/Lot 105	AC install	Capitol Supply & Service	10/24/2025	$140.00
PM25-06-852	3221 Butternut Ln/Lot 85	AC install	Capitol Supply & Service	10/24/2025	$140.00
PM25-06-854	1332 CHEROKEE ST	AC & dehumidifier install	Aire Serv - Benjamin Farrer	10/27/2025	$150.00
PM25-06-856	2923 GRACE RD	Furnace replacement	Suburban Heating & Air Conditionin	10/27/2025	$140.00
PM25-06-857	3537 THORNHILL AVE	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	10/28/2025	$180.00
PM25-06-861	132 STIRLING CT APT A	Furnace & AC replacement	Service Professor	10/28/2025	$170.00
PM25-06-863	1523 TURWILL LN	Furnace & AC replacement	Vredevoogd Heating & Cooling	10/29/2025	$170.00
PM25-07-747	5240 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-748	5250 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00

PM25-07-749	5260 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-750	5270 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-751	5280 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-752	5290 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-753	5170 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-754	5180 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-755	5190 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-756	5200 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-757	5210 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-758	5220 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/01/2025	$270.00
PM25-07-759	312 CYNTHIA ST	Water heater replacement	Absolute Heating & Ventilation	10/09/2025	$116.00
PM25-07-767	5785 E H AVE	Furnace, AC, chimney liner, & water heater replacement	Vredevoogd Heating & Cooling	10/06/2025	$181.00
PM25-07-771	2580 HUNTERS POND	Generator install	Steensma Lawn & Power	10/07/2025	$145.00
PM25-07-772	9339 MILLER DR	Generator install	Pro Services	10/07/2025	$145.00
PM25-07-775	6242 TWILIGHT AVE	Heat runs & cold air return for bedroom addition	CHABITCH MICHELE	10/07/2025	$135.00
PM25-07-778	3723 S 26TH ST	Furnace & AC replacement	Peak Heating & Cooling	10/24/2025	$170.00
PM25-07-799	5165 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-800	5175 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-801	5185 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-802	5195 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-803	5205 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-804	5215 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-805	5120 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-806	5130 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-807	5140 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-808	5150 MEYDE ST	New condo	Petro Plumbing & Mechanical	10/14/2025	$270.00
PM25-07-810	4196 COUNTRY MEADOWS	Gas fireplace install	Hearth & Home Design Center	10/14/2025	$200.00
PM25-07-812	7808 GLENEAGLE N DR	Furnace replacement	Nieboer Heating & Cooling	10/20/2025	$140.00
PM25-07-817	2701 S 33RD ST	Boiler replacement: hot water, 30 max psi	Nieboer Heating & Cooling	10/20/2025	$140.00
PM25-07-829	5896 CELERY ST	Water heater replacement	I Know A Guy Plus LLC	10/17/2025	$116.00
PM25-07-842	8530 E MICHIGAN AVE	Furnace & AC replacement	Peak Heating & Cooling	10/22/2025	$170.00
PM25-07-849	5455 LUCERNE AVE	Generator install	Home Energy Solutions	10/24/2025	$145.00
PM25-07-859	10109 CANOE CIR	Generator install	TR Mechanical	10/28/2025	$145.00
PM25-07-860	577 CYNTHIA ST	Basement finish	Great Lakes Plumbing	10/29/2025	$145.00
PM25-07-865	2281 COACH ST	Generator install	Steensma Lawn & Power	10/30/2025	$145.00
PM25-18-816	410 GROVELAND	Furnace, AC, & water heater replacement	Service Professor	10/15/2025	$176.00
PM25-18-832	415 E THOMAS	Furnace & AC replacement	Service Professor	10/20/2025	$170.00
PM25-18-845	409 PARCHMOUNT	Furnace & AC replacement	Service Professor	10/23/2025	$170.00

PM25-19-764	7822 N 32ND ST	Furnace replacement	Vredevoogd Heating & Cooling	10/03/2025	$140.00
PM25-19-853	9241 KELLIE LN	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	10/27/2025	$180.00
PM25-20-746	4822 CR 653	Wood burning stove	DEJONGE JOHN A & KAITLYN	10/01/2025	$200.00
PM25-20-770	18565 32ND ST	Furnace replacement	Southern Comfort Heating & Coolin	10/06/2025	$140.00
PM25-20-820	30580 10TH AVE	New home	PRICE TAYLOR &	10/16/2025	$275.00
PM25-20-830	27322 12TH AVE	Propane tank	Tapper Propane	10/17/2025	$130.00

Number of Permits: 129

Total Billed: $22,837.00

Res Plumbing

PP25-03-385	7684 NEWPORT ST	Sewer connection	WOLFE RB LLC	10/02/2025	$115.00
PP25-03-388	8807 COWLEY CT	Sewer connection	Allen Edwin Homes	10/30/2025	$115.00
PP25-03-392	10070 DOUBLE DAY DR	New home - ROUGH IN ONLY	Petro Plumbing & Mechanical	10/10/2025	$330.00
PP25-03-393	8819 COWLEY CT	Sewer connection	Allen Edwin Homes	10/30/2025	$115.00
PP25-03-411	10708 WILDWOOD DR	Sewer connection	Orlando Plumbing	10/31/2025	$115.00
PP25-03-418	6552 CHAFFEY CREEK TRI	New home	Elite Plumbing	10/30/2025	$373.00
PP25-03-419	6602 E E	Basement finish	Elite Plumbing	10/30/2025	$258.00
PP25-06-268	1379 Red Maple Ln/Lot 110	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-270	1329 Red Maple Ln/Lot 104	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-271	3211 Willow Ln/Lot 122	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-272	1387 Willow Ln/Lot 147	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-273	1418 Red Maple Ln/Lot 158	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-276	3247 Butternut Ln/Lot 74	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-277	3228 Butternut Ln/Lot 52	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-278	3220 Butternut Ln/Lot 48	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-280	3215 Birch Ln/Lot 42	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-281	3223 Birch Ln/Lot 38	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-282	3247 Birch Ln/Lot 26	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-283	1435 Red Maple Ln/Lot 117	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-321	3251 Birch Ln/Lot 24	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-322	1427 Red Maple Ln/Lot 116	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-323	1355 Red Maple Ln/Lot 107	Mobile home set	Chad VanderBosch/Clayton Homes	10/02/2025	$120.00
PP25-06-390	2637 HICKORY NUT LN	Water heater replacement	Bergsma Plumbing	10/07/2025	$115.00
PP25-06-396	1324 CRAFT AVE	Tub/shower upgrade. Replacing 1 valve fixture	West Shore Home	10/14/2025	$115.00
PP25-06-397	1323 BRONX AVE	Tub replacement, replacing 1 valve fixture	Ohio Bath Solutions	10/27/2025	$115.00
PP25-06-402	2671 GREEN OAK LN	Water heater replacement	Dale W Hubbard Inc	10/20/2025	$115.00
PP25-06-403	4808 WESTON AVE	Water heater replacement	Dale W Hubbard Inc	10/20/2025	$115.00
PP25-06-405	3221 QUARRY RIDGE CT.	Water heater replacement	Service Professor	10/22/2025	$115.00

PP25-06-406	1226 SHAKESPEARE ST	Water heater replacementNEW OWNER: CHRISTOPHER	Helmus Plumbing Services, Inc	10/22/2025	$115.00
PP25-06-407	1304 SEMINOLE ST VAC SE	New home	JOHNSON, STEVEN & JENNIFE	10/28/2025	$426.00
PP25-06-408	3315 BROOKFIELD AVE	Remodel: New lines & drains	BROOKFIELD PROPERTIES LLC	10/22/2025	$201.00
PP25-06-412	1303 UPLAND DR	Water heater replacement	Dale W Hubbard Inc	10/27/2025	$115.00
PP25-07-386	8822 MARSH CREEK CIR	New home	DC Plumbing	10/01/2025	$330.00
PP25-07-391	4027 COUNTRY MEADOWS	Sump install	East End Plumbing	10/08/2025	$115.00
PP25-07-394	4490 WESLEY CIR	New home	Portage Plumbing	10/13/2025	$288.00
PP25-07-395	3145 LEIGH AVE	Water heater replacement	Woodhouse Plumbing & Heating Inc	10/17/2025	$115.00
PP25-07-398	1495 CARTER ST	Sewer connection	Modern Septic Tank Engineers Inc	10/16/2025	$115.00
PP25-07-413	112 FAIRMONT AVE	Completion of PP24-07-399 (Basement finish)	SEAGER JACOB & TAMARA &	10/28/2025	$130.00
PP25-07-414	10124 CANOE CIR	Bath remodel	DC Plumbing	10/28/2025	$198.00
PP25-07-415	577 CYNTHIA ST	Basement finish	Great Lakes Plumbing	10/29/2025	$270.00
PP25-07-420	5648 SUSAN AVE	Sewer connection	Modern Septic Tank Engineers Inc	10/31/2025	$115.00
PP25-18-404	415 E THOMAS	Water heater & softener replacement	Service Professor	10/20/2025	$120.00
PP25-19-381	7827 HATTON DR	Sewer connection	Cornerstone Construction & Builders	10/08/2025	$115.00
PP25-19-416	7827 HATTON DR	New home	Helmus Plumbing Services, Inc	10/29/2025	$341.00
PP25-20-409	26393 2ND AVE	New home	Custom Plumbing	10/23/2025	$346.00

Number of Permits: 45 **Total Billed:** $7,366.00

Number of Permits: 292 Total Billed: $63,240.10

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> [10/01/25 - 10/31/25]

Monthly Property Maintenance Requests

11/03/2025

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	$1,188.00

Work Description: Property Maintenance request from Kalamazoo

	Date Scheduled	Date Completed		
Inspections:	10/01/2025	10/01/2025	Court Appearance	Disapproved
Inspections:	06/11/2025	06/11/2025	Court Appearance	Disapproved
Inspections:	04/15/2025	04/15/2025	Court Appearance	Disapproved
Inspections:	10/18/2024	10/22/2024	Property Maintenance Inspectio	Disapproved
Inspections:	09/16/2024	09/16/2024	Court Appearance	Disapproved
Inspections:	07/26/2024	07/26/2024	Property Maint. Re-inspection	Disapproved
Inspections:	10/03/2023	10/04/2023	Property Maint. Re-inspection	Disapproved
Inspections:	03/19/2021	03/19/2021	Property Maintenance Inspectio	Disapproved

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-06-058	1913 Elkerton Ave	06-11-430-025	LAKEVIEW RESIDENCE	08/18/2025	$300.00

Work Description: Property Maintenance request from Kalamazoo

	Date Scheduled	Date Completed		
Inspections:	10/02/2025	10/03/2025	Property Maint. Re-inspection	Disapproved
Inspections:	09/30/2025	09/30/2025	Property Maint. Re-inspection	Canceled

Date Scheduled **Date Completed**

Inspections:	08/21/2025	08/22/2025	Property Maintenance Inspectio	Disapproved	
PS25-06-069	939 RIVERSIDE AVE	06-24-305-401	LEWMAN, KENNETH G.	10/13/2025	$100.00
Work Description:	Property Maintenance request from Kalamazoo				
	Date Scheduled	**Date Completed**			
Inspections:	10/14/2025	10/15/2025	Property Maintenance Inspectio	Approved	
PS25-06-072	2603 DOUGLAS AVE	06-09-130-050	CHARTER TOWNSHIP O	10/21/2025	$100.00
Work Description:	Property Maintenance request from Kalamazoo				
	Date Scheduled	**Date Completed**			
Inspections:	10/21/2025	10/21/2025	Property Maintenance Inspectio	Disapproved	
PS25-07-053	3511 SARATOGA AVE	07-06-302-820	IFR ENTERPRISES LLC	07/28/2025	$300.00
Work Description:	Property Maintenance request from Comstock				
	Date Scheduled	**Date Completed**			
Inspections:	10/10/2025	10/08/2025	Court Appearance	Canceled	
	Date Scheduled	**Date Completed**			
Inspections:	10/08/2025	10/08/2025	Property Maint. Re-inspection	Approved	
	Date Scheduled	**Date Completed**			
Inspections:	09/23/2025	09/24/2025	Property Maint. Re-inspection	Disapproved	
	Date Scheduled	**Date Completed**			
Inspections:	07/30/2025	07/30/2025	Property Maintenance Inspectio	Disapproved	
PS25-07-061	114 PACKARD ST	07-19-230-070	DURDEN JOHN & SHIRI	09/15/2025	$200.00
Work Description:	Property Maintenance request from Comstock				
	Date Scheduled	**Date Completed**			
Inspections:	09/30/2025	10/22/2025	Property Maint. Re-inspection	Approved	
	Date Scheduled	**Date Completed**			
Inspections:	09/18/2025	09/19/2025	Property Maintenance Inspectio	Disapproved	
PS25-07-073	2263 N 30TH ST	07-09-430-030	STANDISH DONNA	10/27/2025	$100.00
Work Description:	Property Maintenance request from Comstock				
	Date Scheduled	**Date Completed**			
Inspections:	10/27/2025	10/27/2025	Property Maintenance Inspectio	Disapproved	

PS25-18-070	450 HAYMAC 550 #4	06-02-226-080	HVG MILL PINE ASSOCI	10/14/2025	$200.00

Work Description: Property Maintenance request from Parchment

Inspections:	Date Scheduled	Date Completed		
Inspections:	10/23/2025	10/23/2025	Property Maint. Re-inspection	Approved
Inspections:	10/15/2025	10/15/2025	Property Maintenance Inspectio	Disapproved

PS25-19-064	9097 E D AVE	03-14-351-240	ROTHENBERG, KATHLI	09/24/2025	$0.00

Work Description: Property Maintenance request from the Village of Richland

Inspections:	Date Scheduled	Date Completed		
Inspections:	10/03/2025	10/08/2025	Property Maintenance Inspectio	Approved

Total Permits For Type: **9**

Total Fees For Type: **$2,488.00**

Report Summary

Grand Total Fees: **$2,488.00**

Grand Total Permits: **9**

Population: All Records

Permit.PermitType = Special Permit AND Permit.Category = Jurisdiction Request AND Inspection.DateTimeScheduled Between 10/01/2025 AND 10/31/2025 OR Inspection.DateTimeCompleted Between 10/01/2025 AND 10/31/2025

Monthly Special Permit - Owner Request

11/03/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-06-071	3825 WYNN RD	06-25-235-041	HOSPITALITY PROPERT	10/15/2025	$60.00
Work Description:	Meter socket inspection for out building behind Uncle Ed's				
Inspections:	10/20/2025	Meter Socket Inspection	Approved		
PS25-20-068	15399 CR 653	80-15-065-064-00	DISTEFANO DAVID & T	10/07/2025	$60.00
Work Description:	Meter socket inspection, power off more than 6 months				
Inspections:	10/20/2025	Meter Socket Inspection	Approved		
Inspections:	10/15/2025	Meter Socket Inspection	Disapproved		

Total Permits For Type: 2

Total Fees For Type: $120.00

Report Summary

Grand Total Fees: $120.00

Grand Total Permits: 2

Population: All Records

Permit.DateIssued Between 10/1/2025 12:00:00 AM AND 10/31/2025 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

2322 Nazareth Road

Kalamazoo, MI 49048

Phone (269) 216-9511 Fax (269) 250-9078

Email permits@kaba-mi.org

RECEIVED
OCT 15 2025
BY:

Freedom of Information Act Request

From:

Mark Mort

733 Harway Avenue

Kalamazoo, MI 49048

Date: October 14, 2025

To the FOIA Coordinator:

Pursuant to the Michigan Freedom of Information Act, Public Act 442 of 1976 (MCL 15.231 et seq.), I respectfully request access to and copies of the following printed records:

1. Closed Session – December 17, 2024 (Soil Friends matter).

a. Attendance sheets, sign-in logs, or internal notes identifying all individuals who were physically present or remotely present during the KABA Board closed session held on December 17, 2024 regarding Soil Friends LLC v. Comstock Charter Township et al. (U.S. District Court Case No. 1:23-cv-1267).

b. Records, correspondence, memoranda, calendars, or attorney consultation logs indicating which staff or non-board individuals (including Mike Alwine) were present for or participated in that closed session.

c. Any minutes, notes, speaker lists, or summaries documenting who was invited to speak or provide information during that session. If portions are exempt, please provide redacted copies of those records to the extent permitted by law.

2. All other closed sessions concerning Soil Friends.

a. A list of all dates on which KABA held a closed session that concerned, referenced, or was convened to discuss Soil Friends (including matters involving Soil Friends LLC and/or Soil Friends Farm & Hard Cider Co.), and the agenda item/motion language used to enter those sessions.

b. For each such session: attendance sheets, sign-in logs, or internal notes identifying all individuals physically or remotely present; any records indicating which staff or non-board individuals (including Mike Alwine) attended or participated; and any minutes, notes, speaker lists, or summaries showing who was invited to speak or provide information. If portions are exempt, please provide redacted copies.

3. Presence/participation of Mike Alwine.

For each closed session identified above, any record indicating whether Mike Alwine was present (physically or remotely) and whether he spoke or provided information.

Format & delivery: Please provide these records in printed form for inspection or pickup at the KABA office. If responsive records exist only electronically, please print them for this request.

Narrowing & partial releases: If any portion of this request is denied, please (a) cite the specific exemption(s) under MCL 15.243, (b) provide the name and title of the person responsible for the denial, and (c) release all reasonably segregable non-exempt portions.

Search scope: Please include, where applicable, printed outputs of calendars, sign-in sheets, internal routing logs, board packets, speaker cards, attorney attendance notations, and any administrative notes reflecting presence, participation, or invitations to speak.

Fee and timing: Please proceed if estimated costs are $50 or less. If costs will exceed $50, provide a good-faith itemized estimate before fulfilling the request. I understand KABA may take 5 business days to respond and may extend for an additional 10 business days as permitted by law.

Certification of nonexistence: If any requested record does not exist, please provide a brief written certification to that effect, describing the record and the steps taken to search.

Transparency notice: Please share a copy of this FOIA request with KABA's Managing Members and their respective Boards for transparency and administrative awareness.

Thank you for your attention to this matter.

Respectfully submitted,

Mark Mort

Comstock Township Resident

Mark Mort