



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
December 16, 2025
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes from November 18, 2025 Board Meeting
 - b. Receipt of Bank Reconciliation Reports – November 2025
 - c. Receipt of Financial Reports – November 2025
 - d. Receipt of Building Report – November 2025
 - e. Receipt of Permit Lists – November 2025
 - f. 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. 2026 Board Meeting Schedule [MOTION]
 - b. Engagement Letter from Siegfried Crandall (Annual) [MOTION]
 - c. Building Inspector Discussion
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
November 18, 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
Jerry Amos / Representative from Comstock Township
Justin Mendoza, Treasurer / Representative from City of Parchment
Pam Visser / Representative from Pine Grove Township
Kim Lewis, Chairperson / Representative from Village of Richland
Vik Bawa / At-Large Board Member

Absent: Art White, Secretary / Representative from Richland Township

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

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

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

Citizen Comments – There were no citizen comments.

Business –

5. a. At-Large Board Member Appointment – Mendoza motion to re-appoint Vik Bawa as the At-Large Board Member, seconded by Sherwood.

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

5. b. Building Inspector Discussion – After discussion commenced, Visser motion to direct the building official to continue consideration of additional building inspector candidates due to the initial candidate not yet passing the state exam, seconded by Bawa, carried with a vote 6-0.

Board Member Comments – Lewis announced the Village of Richland will have wassailing the first Thursday in December. Sherwood announced the construction for the Eastwood Fire Station has begun.

Staff Member Comments – Alwine thanked the board for their continuous support. Krueger wished all a Happy Thanksgiving.

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

Drafted: November 18, 2025

Approved:

9:00 AM
12/03/25

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 11/30/2025

	<u>Nov 30, 25</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 11/30/2025	25.00
Ending Balance	25.00

9:01 AM
12/03/25

Kalamazoo Area Building Authority
Reconciliation Detail
1060 - Checking (Reserves) / CCU, Period Ending 11/30/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							200,883.77
Cleared Transactions							
Deposits and Credits - 2 items							
Check	11/18/2025	8552	Kalamazoo Area Building Authority	Transfer funds to Reserves	X	100,000.00	100,000.00
Deposit	11/30/2025			Interest	X	29.29	100,029.29
Total Deposits and Credits						100,029.29	100,029.29
Total Cleared Transactions						100,029.29	100,029.29
Cleared Balance						100,029.29	300,913.06
Register Balance as of 11/30/2025						100,029.29	300,913.06
Ending Balance						100,029.29	300,913.06

9:02 AM
12/03/25

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking (Primary) / SMBT, Period Ending 11/28/2025

	Nov 28, 25
Beginning Balance	408,787.21
Cleared Transactions	
Checks and Payments - 55 items	-159,439.29
Deposits and Credits - 182 items	69,995.88
Total Cleared Transactions	-89,443.41
Cleared Balance	<u>319,343.80</u>
Uncleared Transactions	
Checks and Payments - 13 items	-7,003.90
Deposits and Credits - 12 items	2,565.00
Total Uncleared Transactions	-4,438.90
Register Balance as of 11/28/2025	<u>314,904.90</u>
New Transactions	
Checks and Payments - 4 items	-12,874.48
Total New Transactions	-12,874.48
Ending Balance	<u><u>302,030.42</u></u>

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMTB, Period Ending 11/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							408,787.21
Cleared Transactions							
Checks and Payments - 55 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 Svcs	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	
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	
Bill Pmt -Check	11/06/2025	8526	Doug Scott	10/26-10/31/25 (30 Inspections) (Z19) 10/01-10/31/25 (3.5 hrs + (1) ZCP) & (Z20) 10/01-10/31/25 (12.5 hrs + (4) ZCP)	√	-1,500.00	
Bill Pmt -Check	11/06/2025	8523	Barret Priest		√	-1,185.00	
Check	11/06/2025	8533	Roy, Stephen A	Reimbursement - Mileage (982.10) & Phone (85.01)	√	-1,067.11	
Bill Pmt -Check	11/06/2025	8531	Terry Thatcher/MP Services	10/26-10/31/25 (8 Mech / 9 Plumb Inspections) workstations misc (EF, MA & PC) and RDP for Richland Twp & DUO App - force, go live & RDG setup on rds server	√	-850.00	
Bill Pmt -Check	11/06/2025	8524	Brian Bowman		√	-845.00	
Bill Pmt -Check	11/06/2025	8530	Scott Paddock	10/26-10/31/25 (15 Inspections)	√	-750.00	
Bill Pmt -Check	11/06/2025	8528	Metronet	10/22-10/21/25	√	-724.95	
Check	11/06/2025	8535	Post Office	.78, .29, .03, & .01 Stamps	√	-606.20	
Check	11/06/2025	8532	Alwine, Michael R	Reimbursement - Mileage (351.40) & Phone (57.50)	√	-408.90	
Bill Pmt -Check	11/06/2025	8525	Consumers Energy	09/22-10/21/25	√	-266.87	
Bill Pmt -Check	11/06/2025	8527	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	11/06/2025	8529	Republic Services	11/01-11/30/25	√	-78.25	
Check	11/06/2025	8534	SecurAlarm Systems	Refund - PE25-06-388 (job canceled)	√	-66.00	
Bill Pmt -Check	11/13/2025	8547	Terry Thatcher/MP Services	11/02-11/08/25 (18 Mech / 20 Plumb Inspections)	√	-1,900.00	
Bill Pmt -Check	11/13/2025	8537	Doug Scott	11/02-11/08/25 (27 Inspections + Plan Review)	√	-1,400.00	
Bill Pmt -Check	11/13/2025	8545	Scott Paddock	11/02-11/08/25 (11 Inspections)	√	-550.00	
Bill Pmt -Check	11/13/2025	8546	Siegfried Crandall PC	QB's assistance/payroll	√	-200.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 11/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	11/13/2025	8543	ICC - International Code Council	'21 Mi Building Code	√	-191.50	
Check	11/13/2025	8549	Ambia Energy	Refund - PB25-07-459 & PE25-07-549 (job canceled)	√	-162.00	
Check	11/13/2025	8548	Ambia Energy	Refund - PB25-07-321 & PE25-07-406 (job canceled)	√	-157.00	
Bill Pmt -Check	11/13/2025	8544	Molly Maid	office cleaning: 11/07	√	-120.00	
Check	11/13/2025	8550	Total Fire Protection	Refund - PE25-07-176 (job canceled)	√	-115.00	
Bill Pmt -Check	11/13/2025	8536	CCU - Mastercard	Payroll Mthly Per Employee Fee Usage - Sept 2025	√	-35.00	
Check	11/18/2025	8552	Kalamazoo Area Building Authority	Transfer funds to Reserves	√	-100,000.00	
Liability Check	11/18/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 11/16/25)	√	-8,847.49	
Liability Check	11/19/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 11/16/25)	√	-3,276.16	
Liability Check	11/19/2025	ACH	Great-West	Payroll (W/E 11/16/25)	√	-706.36	
Liability Check	11/19/2025	ACH	Great-West	Payroll (W/E 11/16/25)	√	-68.00	
Bill Pmt -Check	11/20/2025	ACH	Blue Cross Blue Shield	12/01-12/31/25	√	-4,535.95	
Bill Pmt -Check	11/20/2025	8551	BS&A	Field Inspection - 11/01/25-11/01/2026	√	-3,208.00	
Bill Pmt -Check	11/20/2025	8559	Terry Thatcher/MP Services	11/09-11/15/25 (22 Mech / 25 Plumb Inspections)	√	-2,350.00	
Bill Pmt -Check	11/20/2025	8556	Shamus Design	website support - 11/11/25-11/10/26 & web hosting - 11/11/25-11/10/26	√	-1,680.00	
Bill Pmt -Check	11/20/2025	8561	Doug Scott	11/09-11/15/25 (17 Inspections)	√	-850.00	
Bill Pmt -Check	11/20/2025	8560	West Michigan Lawn Services	prune perennials & mowing	√	-642.25	
Bill Pmt -Check	11/20/2025	ACH	Sun Life Assurance	12/01-12/31/25	√	-387.72	
Check	11/20/2025	8562	Ayers Basement Systems	Refund - PB25-06-165 & PP25-06-121 (job canceled)	√	-197.00	
Bill Pmt -Check	11/20/2025	8554	ICC - International Code Council	21 MI Bldg Code (W. Woceck)	√	-191.50	
Bill Pmt -Check	11/20/2025	8557	Spectrum VoIP	12/01-12/31/25	√	-21.51	
Bill Pmt -Check	11/25/2025	8568	Terry Thatcher/MP Services	11/16-11/22/25 (19 Mech / 22 Plumb Inspections)	√	-2,050.00	
Check	11/30/2025	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	

Total Checks and Payments

-159,439.29

Deposits and Credits - 182 items

Deposit	10/28/2025		Deposit ID # 184970119	√	341.00
Deposit	10/29/2025		Deposit ID # 184974368	√	116.00
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

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 11/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/31/2025			Deposit ID # 185131942	√	115.00	
Deposit	10/31/2025			Deposit ID # 185176564	√	120.00	
Deposit	10/31/2025			Deposit ID # 185125902	√	182.00	
Deposit	10/31/2025			Deposit ID # 185130476	√	182.00	
Deposit	10/31/2025			Deposit ID # 185141860	√	348.00	
Deposit	10/31/2025			Deposit ID # 185141709	√	464.00	
Deposit	11/03/2025			Deposit ID # 185309779	√	115.00	
Deposit	11/03/2025			Deposit ID # 185313376	√	115.00	
Deposit	11/03/2025			Deposit ID # 185313300	√	115.00	
Deposit	11/03/2025			Deposit ID # 185307200	√	120.00	
Deposit	11/03/2025			Deposit ID # 185321177	√	190.00	
Deposit	11/03/2025			Deposit ID # 185311137	√	253.00	
Deposit	11/03/2025			Deposit ID # 185355094	√	270.00	
Deposit	11/04/2025			Deposit ID # 185408282	√	116.00	
Deposit	11/04/2025			Deposit ID # 185402531	√	125.00	
Deposit	11/04/2025			Deposit ID # 185406750	√	170.00	
Deposit	11/04/2025			Deposit ID # 185421715	√	180.00	
Deposit	11/04/2025			Deposit ID # 185406652	√	180.00	
Deposit	11/04/2025			Deposit ID # 185409316	√	182.00	
Deposit	11/04/2025			Deposit ID # 185431930	√	182.00	
Deposit	11/04/2025			Deposit ID # 185400773	√	191.50	
Deposit	11/04/2025			Deposit ID # 185397094	√	278.00	
Deposit	11/04/2025			Deposit ID # 185406811	√	316.00	
Paycheck	11/05/2025	DD31038	Feist, Erin L	Direct Deposit	√	0.00	
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	
Deposit	11/05/2025			Deposit ID # 185491501	√	60.00	
Deposit	11/05/2025			Deposit ID # 185487144	√	140.00	
Deposit	11/05/2025			Deposit ID # 185504883	√	145.00	
Deposit	11/05/2025			Deposit ID # 185475595	√	170.00	
Deposit	11/05/2025			Deposit ID # 185505842	√	175.00	
Deposit	11/05/2025			Deposit ID # 185476082	√	182.00	
Deposit	11/05/2025			Deposit ID # 185500234	√	182.00	
Deposit	11/05/2025			Deposit ID # 185499658	√	212.00	
Deposit	11/05/2025			Deposit ID # 185481827	√	369.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMT, Period Ending 11/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	11/05/2025			Deposit ID # 185479932	√	546.00	
Deposit	11/05/2025			Deposit ID # 185480559	√	648.00	
Deposit	11/06/2025			Deposit ID # 185586542	√	60.00	
Deposit	11/06/2025			Deposit ID # 185555889	√	108.00	
Deposit	11/06/2025			Deposit ID # 185573733	√	116.00	
Deposit	11/06/2025			Deposit ID # 185567188	√	116.00	
Deposit	11/06/2025			Deposit ID # 185552769	√	116.00	
Deposit	11/06/2025			Deposit ID # 185559409	√	116.00	
Deposit	11/06/2025			Deposit ID # 185579013	√	121.00	
Deposit	11/06/2025			Deposit ID # 185547275	√	140.00	
Deposit	11/06/2025			Deposit ID # 185571744	√	182.00	
Deposit	11/06/2025			Deposit ID # 185553263	√	200.00	
Deposit	11/06/2025			Deposit ID # 185575199	√	291.00	
Deposit	11/06/2025			Deposit ID # 185573674	√	464.00	
Deposit	11/06/2025			Deposit ID # 185547247	√	488.00	
Deposit	11/06/2025			Deposit ID # 185581635	√	512.00	
Deposit	11/06/2025			Deposit ID # 185581565	√	512.00	
Deposit	11/06/2025			Deposit ID # 185581468	√	512.00	
Deposit	11/06/2025			Deposit ID # 185581389	√	512.00	
Deposit	11/06/2025			Deposit ID # 185581263	√	512.00	
Deposit	11/07/2025			Deposit ID # 185618724	√	122.00	
Deposit	11/07/2025			Deposit ID # 185620963	√	140.00	
Deposit	11/07/2025			Deposit ID # 185624463	√	140.00	
Deposit	11/07/2025			Deposit ID # 185639989	√	140.00	
Deposit	11/07/2025			Deposit ID # 185630369	√	150.00	
Deposit	11/07/2025			Deposit ID # 185625101	√	182.00	
Deposit	11/07/2025			Deposit ID # 185629537	√	182.00	
Deposit	11/07/2025			Deposit ID # 185619723	√	182.00	
Deposit	11/07/2025			Deposit ID # 185630778	√	270.00	
Deposit	11/07/2025			Deposit ID # 185624392	√	2,021.00	
Deposit	11/10/2025			Deposit ID # 185786239	√	116.00	
Deposit	11/10/2025			Deposit ID # 184783242	√	120.00	
Deposit	11/10/2025			Deposit ID # 185817934	√	125.00	
Deposit	11/10/2025			Deposit ID # 185786059	√	126.00	
Deposit	11/10/2025			Deposit ID # 185823612	√	135.00	
Deposit	11/10/2025			Deposit ID # 185792158	√	140.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 11/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	11/10/2025			Deposit ID # 185814498	√	182.00	
Deposit	11/10/2025			Deposit ID # 185809591	√	186.00	
Deposit	11/10/2025			Deposit ID # 185811432	√	200.00	
Deposit	11/10/2025			Deposit	√	568.00	
Deposit	11/10/2025			Deposit ID # 185804006	√	1,649.00	
Deposit	11/10/2025			Deposit	√	9,260.00	
Deposit	11/12/2025			Deposit ID # 185937014	√	108.00	
Deposit	11/12/2025			Deposit ID # 185926342	√	115.00	
Deposit	11/12/2025			Deposit ID # 185916979	√	115.00	
Deposit	11/12/2025			Deposit ID # 185933377	√	116.00	
Deposit	11/12/2025			Deposit ID # 185913608	√	116.00	
Deposit	11/12/2025			Deposit ID # 185938435	√	140.00	
Deposit	11/12/2025			Deposit ID # 185907389	√	146.00	
Deposit	11/12/2025			Deposit ID # 185910010	√	182.00	
Deposit	11/12/2025			Deposit ID # 185913024	√	198.00	
Deposit	11/12/2025			Deposit ID # 185935504	√	205.00	
Deposit	11/12/2025			Deposit ID # 185927193	√	305.00	
Deposit	11/12/2025			Deposit ID # 185909414	√	346.00	
Bill Pmt -Check	11/13/2025	8541	Siegfried Crandall PC	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	11/13/2025	8540	Scott Paddock	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	11/13/2025	8539	Molly Maid	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	11/13/2025	8538	ICC - International Code Council	VOID: printer malfunction	√	0.00	
Bill Pmt -Check	11/13/2025	8542	Terry Thatcher/MP Services	VOID: printer malfunction	√	0.00	
Deposit	11/13/2025			Deposit ID # 185980067	√	120.00	
Deposit	11/13/2025			Deposit ID # 186003279	√	140.00	
Deposit	11/13/2025			Deposit ID # 186003214	√	170.00	
Deposit	11/13/2025			Deposit ID # 185972505	√	182.00	
Deposit	11/13/2025			Deposit ID # 185981527	√	182.00	
Deposit	11/13/2025			Deposit ID # 185981241	√	182.00	
Deposit	11/13/2025			Deposit ID # 185973279	√	197.00	
Deposit	11/13/2025			Deposit ID # 185972058	√	260.00	
Deposit	11/13/2025			Deposit ID # 186000468	√	270.00	
Deposit	11/14/2025			Deposit ID # 186069230	√	9.00	
Deposit	11/14/2025			Deposit ID # 186057583	√	126.00	
Deposit	11/14/2025			Deposit ID # 186061212	√	182.00	
Deposit	11/14/2025			Deposit ID # 186081698	√	206.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 11/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	11/14/2025			Deposit ID # 186052745	√	285.00	
Deposit	11/14/2025			Deposit ID # 186051823	√	320.00	
Deposit	11/14/2025			Deposit ID # 186068560	√	2,183.00	
Deposit	11/17/2025			Deposit ID # 186212573	√	60.00	
Deposit	11/17/2025			Deposit ID # 186218146	√	116.00	
Deposit	11/17/2025			Deposit ID # 186215273	√	170.00	
Deposit	11/17/2025			Deposit ID # 186215735	√	180.00	
Deposit	11/17/2025			Deposit ID # 186235592	√	229.00	
Deposit	11/17/2025			Deposit	√	231.00	
Deposit	11/17/2025			Deposit ID # 186244889	√	313.00	
Deposit	11/17/2025			Deposit ID # 186220923	√	320.00	
Deposit	11/17/2025			Deposit ID # 186213617	√	2,088.00	
Deposit	11/17/2025			Deposit	√	6,445.00	
Deposit	11/18/2025			Deposit ID # 186334476	√	60.00	
Deposit	11/18/2025			Deposit ID # 186332861	√	116.00	
Deposit	11/18/2025			Deposit ID # 186333831	√	150.00	
Deposit	11/18/2025			Deposit ID # 186336888	√	186.00	
Deposit	11/18/2025			Deposit ID # 186356685	√	200.00	
Deposit	11/18/2025			Deposit ID # 186228835	√	290.00	
Deposit	11/18/2025			Deposit ID # 186366681	√	290.00	
Deposit	11/18/2025			Deposit ID # 186342198	√	384.00	
Paycheck	11/19/2025	DD31042	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	11/19/2025	DD31040	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	11/19/2025	DD31041	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	11/19/2025	DD31043	Roy, Stephen A	Direct Deposit	√	0.00	
Deposit	11/19/2025			Deposit ID # 186430776	√	115.00	
Deposit	11/19/2025			Deposit ID # 186400684	√	115.00	
Deposit	11/19/2025			Deposit ID # 186426312	√	170.00	
Deposit	11/19/2025			Deposit ID # 186441818	√	379.00	
Deposit	11/20/2025			Deposit ID # 186495377	√	115.00	
Deposit	11/20/2025			Deposit ID # 186494638	√	115.00	
Deposit	11/20/2025			Deposit ID # 186534845	√	125.00	
Deposit	11/20/2025			Deposit ID # 186501080	√	140.00	
Deposit	11/20/2025			Deposit ID # 186508811	√	180.00	
Deposit	11/20/2025			Deposit ID # 186530713	√	182.00	
Deposit	11/20/2025			Deposit ID # 186494306	√	452.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMTB, Period Ending 11/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	11/21/2025			Deposit ID # 186588289	√	81.00	
Deposit	11/21/2025			Deposit ID # 186585366	√	181.00	
Deposit	11/24/2025			Deposit ID # 186742274	√	115.00	
Deposit	11/24/2025			Deposit ID # 186719125	√	116.00	
Deposit	11/24/2025			Deposit ID # 186728913	√	125.00	
Deposit	11/24/2025			Deposit ID # 186751051	√	135.00	
Deposit	11/24/2025			Deposit - Cash	√	161.00	
Deposit	11/24/2025			Deposit ID # 186719803	√	170.00	
Deposit	11/24/2025			Deposit - Cash	√	182.00	
Deposit	11/24/2025			Deposit ID # 186717544	√	182.00	
Deposit	11/24/2025			Deposit ID # 186722488	√	200.00	
Deposit	11/24/2025			Deposit ID # 186752947	√	200.00	
Deposit	11/24/2025			Deposit - Counter Check	√	277.00	
Deposit	11/24/2025			Deposit - Cash	√	312.00	
Deposit	11/24/2025			Deposit ID # 186716276	√	437.00	
Deposit	11/24/2025			Deposit - Cash	√	861.00	
Deposit	11/24/2025			Deposit	√	937.50	
Deposit	11/24/2025			Deposit	√	1,338.00	
Deposit	11/24/2025			Deposit	√	2,154.50	
Deposit	11/24/2025			Deposit ID # 186714107	√	2,231.00	
Deposit	11/24/2025			Deposit ID # 186713906	√	2,508.00	
Deposit	11/26/2025			Deposit	√	4,966.00	
Deposit	11/30/2025			Interest	√	157.38	
Paycheck	12/03/2025	DD31044	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	12/03/2025	DD31046	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	12/03/2025	DD31047	Roy, Stephen A	Direct Deposit	√	0.00	
Paycheck	12/03/2025	DD31045	Cassidy, Penny M	Direct Deposit	√	0.00	
Total Deposits and Credits							69,995.88
Total Cleared Transactions							-89,443.41
Cleared Balance							319,343.80
Uncleared Transactions							
Checks and Payments - 13 items							
Bill Pmt -Check	11/20/2025	8553	EMC Insurance	Dec 2025		-1,219.12	
Bill Pmt -Check	11/20/2025	8555	Scott Paddock	11/09-11/15/25 (12 Inspections)		-600.00	
Bill Pmt -Check	11/20/2025	8558	Steve Wood/SJ Wood Electric	11/09-11/15/25 (9 Inspections)		-450.00	
Bill Pmt -Check	11/25/2025	8565	Doug Scott	11/16-11/22/25 (43 Inspections)		-2,150.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/28/2025

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Liability Check	11/25/2025	8573	State of Michigan/Withhold	Nov 2025		-901.51	
Bill Pmt -Check	11/25/2025	8563	Butch Hayes/State Approved Insp Srvs	11/16-11/22/25 (4 Mech / 5 Plumb Inspections)		-450.00	
Bill Pmt -Check	11/25/2025	8567	Scott Paddock	11/16-11/22/25 (9 Inspections)		-450.00	
Bill Pmt -Check	11/25/2025	8571	Zemlick	paper, calendar refill, tab inserts, binder clips. laminating pouches		-289.25	
Bill Pmt -Check	11/25/2025	8570	West Michigan Lawn Services	fall cleanup		-252.00	
Bill Pmt -Check	11/25/2025	8566	Molly Maid	office cleaning: 11/21		-120.00	
Bill Pmt -Check	11/25/2025	8564	Domestic Uniform Rental	mat rental - 10/13		-43.01	
Bill Pmt -Check	11/25/2025	8569	Domestic Uniform Rental	Mat rental - 10/27		-43.01	
Check	11/25/2025	8572	Alliance Electric of Michigan	Refund - PM25-06-944 (over payment)		-36.00	
Total Checks and Payments							-7,003.90
Deposits and Credits - 12 items							
Deposit	11/25/2025			Deposit ID # 186788419		115.00	
Deposit	11/25/2025			Deposit ID # 186808120		115.00	
Deposit	11/25/2025			Deposit ID # 186787742		121.00	
Deposit	11/25/2025			Deposit ID # 186819704		140.00	
Deposit	11/25/2025			Deposit ID # 186785903		140.00	
Deposit	11/25/2025			Deposit ID # 186818391		145.00	
Deposit	11/25/2025			Deposit ID # 186787088		186.00	
Deposit	11/25/2025			Deposit ID # 186788150		231.00	
Deposit	11/25/2025			Deposit ID # 186795568		336.00	
Deposit	11/25/2025			Deposit ID # 186821126		346.00	
Deposit	11/25/2025			Deposit ID # 186812129		490.00	
Deposit	11/26/2025			Deposit ID # 186858061		200.00	
Total Deposits and Credits							2,565.00
Total Uncleared Transactions							-4,438.90
Register Balance as of 11/28/2025							314,904.90
New Transactions							
Checks and Payments - 4 items							
Liability Check	12/02/2025	ACH	QuickBooks Payroll Service	Payroll (W/E 11/30/25)		-8,830.52	
Liability Check	12/03/2025	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 11/30/25)		-3,270.90	
Liability Check	12/03/2025	ACH	Great-West	Payroll (W/E 11/30/25)		-705.06	
Liability Check	12/03/2025	ACH	Great-West	Payroll (W/E 11/30/25)		-68.00	
Total Checks and Payments							-12,874.48
Total New Transactions							-12,874.48
Ending Balance							302,030.42

9:40 AM

12/11/25

Accrual Basis

Kalamazoo Area Building Authority

Profit & Loss Prev Year Comparison

November 2025

	Nov 25	Nov 24	% Change
Income			
4010 · Building Permits	21,328.00	17,504.00	21.9%
4015 · Special Permits	1,060.00	1,050.00	1.0%
4020 · Electrical Permits	20,867.00	9,459.00	120.6%
4030 · Mechanical Permits	17,739.50	12,469.00	42.3%
4040 · Plumbing Permits	5,887.00	8,404.00	-30.0%
4100 · Zoning Administration	1,292.50	730.00	77.1%
4600 · Investment Income	186.67	168.73	10.6%
Total Income	68,360.67	49,784.73	37.3%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	7,818.98	7,914.04	-1.2%
6503 · Salary - Building Inspector	6,584.48	6,331.24	4.0%
6505 · Wages - Administrative	8,326.40	7,985.71	4.3%
6510 · Payroll Taxes	1,690.97	1,731.52	-2.3%
6511 · LTD / STD / AD&D / Life	387.72	377.98	2.6%
6512 · 401A (KABA)	1,326.28	1,358.06	-2.3%
6513 · Health Insurance	4,423.36	4,059.31	9.0%
Total 6500 · Payroll Expenses	30,558.19	29,757.86	2.7%
6700 · Insurance - General	1,219.14	1,500.10	-18.7%
6800 · Legal Fees	750.00	1,058.00	-29.1%
6810 · Computer Support (External)	2,404.95	2,402.25	0.1%
6820 · Accounting Services	0.00	28.00	-100.0%
7100 · Office Equipment	85.10	275.07	-69.1%
7110 · Office Supplies	470.41	321.80	46.2%
7115 · Postage	606.20	0.00	100.0%
7120 · Water Cooler	0.00	23.64	-100.0%
7125 · Computer (Hardware/Software)	534.70	519.00	3.0%
7130 · Resource Materials	327.76	109.50	199.3%
7420 · Lawn Care/Snow Removal	414.50	445.25	-6.9%
7450 · Maintenance & Repairs - Office	3,873.35	240.00	1,513.9%
7500 · Utilities	400.99	506.59	-20.9%
7550 · Trash Removal	78.25	63.84	22.6%
7600 · Security (Office)	0.00	1,649.75	-100.0%
7610 · Telephone - Office	220.34	220.17	0.1%
7611 · Telephone - Cellular	142.51	167.93	-15.1%
7711 · Contracted Electrical Inspector	6,750.00	4,850.00	39.2%
7712 · Contracted Mechanical Inspector	6,050.00	4,900.00	23.5%
7713 · Contracted Plumbing Inspector	4,250.00	3,300.00	28.8%
7715 · Contracted Zoning Administrator	1,035.00	585.00	76.9%
7721 · Plan Review - Electrical	100.00	0.00	100.0%
7722 · Plan Review - Mechanical	750.00	150.00	400.0%
7723 · Plan Review - Plumbing	0.00	50.00	-100.0%
7800 · Mileage Reimbursement	868.70	938.00	-7.4%
7830 · Interest Expense	0.00	476.56	-100.0%
Total Expense	61,935.09	54,583.31	13.5%
Net Income	6,425.58	-4,798.58	233.9%

9:41 AM

12/11/25

Accrual Basis

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through November 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%

9:41 AM

12/11/25

Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
 January through November 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%

9:41 AM

12/11/25

Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
 January through November 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%

9:41 AM

12/11/25

Accrual Basis

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through November 2025

	TOTAL								
	Oct 25	Oct 24	% Change	Nov 25	Nov 24	% Change	Jan - Nov 25	Jan - Nov 24	% Change
Income									
4010 · Building Permits	45,019.00	50,365.00	-10.6%	21,328.00	17,504.00	21.9%	474,529.00	225,807.00	110.2%
4015 · Special Permits	520.00	820.00	-36.6%	1,060.00	1,050.00	1.0%	9,470.00	10,705.00	-11.5%
4020 · Electrical Permits	28,478.00	9,734.00	192.6%	20,867.00	9,459.00	120.6%	163,836.00	112,053.00	46.2%
4030 · Mechanical Permits	23,505.10	17,804.50	32.0%	17,739.50	12,469.00	42.3%	177,522.90	177,642.05	-0.1%
4040 · Plumbing Permits	11,563.00	6,123.00	88.9%	5,887.00	8,404.00	-30.0%	90,834.00	74,021.00	22.7%
4100 · Zoning Administration	1,420.00	1,345.00	5.6%	1,292.50	730.00	77.1%	12,926.25	8,943.75	44.5%
4600 · Investment Income	220.35	171.08	28.8%	186.67	168.73	10.6%	1,526.13	2,889.51	-47.2%
4700 · Other Income	0.00	15.00	-100.0%	0.00	0.00	0.0%	117.43	38.40	205.8%
Total Income	110,725.45	86,377.58	28.2%	68,360.67	49,784.73	37.3%	930,761.71	612,099.71	52.1%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	262.28	694.22	-62.2%
6200 · Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	638.87	565.00	13.1%
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%	7,818.98	7,914.04	-1.2%	92,388.14	91,011.46	1.5%
6503 · Salary - Building Inspector	6,584.48	6,331.24	4.0%	6,584.48	6,331.24	4.0%	75,062.88	72,809.26	3.1%
6505 · Wages - Administrative	8,333.15	7,985.71	4.4%	8,326.40	7,985.71	4.3%	94,860.02	91,891.56	3.2%
6510 · Payroll Taxes	1,801.71	1,731.52	4.1%	1,690.97	1,731.52	-2.3%	20,612.71	20,738.21	-0.6%
6511 · LTD / STD / AD&D / Life	377.98	377.98	0.0%	387.72	377.98	2.6%	4,167.52	4,157.78	0.2%
6512 · 401A (KABA)	1,413.11	1,358.06	4.1%	1,326.28	1,358.06	-2.3%	16,149.09	16,247.24	-0.6%
6513 · Health Insurance	4,423.36	3,843.45	15.1%	4,423.36	4,059.31	9.0%	52,273.40	54,242.86	-3.6%
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	30,341.25	29,542.00	2.7%	30,558.19	29,757.86	2.7%	355,513.76	351,098.37	1.3%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	10.00	0.00	100.0%
6700 · Insurance - General	1,220.14	1,184.46	3.0%	1,219.14	1,500.10	-18.7%	12,678.65	12,473.80	1.6%
6800 · Legal Fees	0.00	0.00	0.0%	750.00	1,058.00	-29.1%	4,914.00	5,451.00	-9.9%
6810 · Computer Support (External)	1,569.95	722.25	117.4%	2,404.95	2,402.25	0.1%	18,324.29	12,168.53	50.6%
6820 · Accounting Services	228.00	28.00	714.3%	0.00	28.00	-100.0%	13,446.00	13,312.88	1.0%
7100 · Office Equipment	92.73	275.07	-66.3%	85.10	275.07	-69.1%	10,143.75	19,340.25	-47.6%
7110 · Office Supplies	0.00	0.00	0.0%	470.41	321.80	46.2%	2,509.27	3,449.79	-27.3%
7115 · Postage	0.00	0.00	0.0%	606.20	0.00	100.0%	1,610.74	1,210.80	33.0%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	23.64	-100.0%	23.64	70.97	-66.7%
7125 · Computer (Hardware/Software)	0.00	0.00	0.0%	534.70	519.00	3.0%	12,441.56	8,890.40	39.9%
7130 · Resource Materials	191.50	0.00	100.0%	327.76	109.50	199.3%	1,463.82	1,059.50	38.2%
7420 · Lawn Care/Snow Removal	642.25	684.00	-6.1%	414.50	445.25	-6.9%	8,355.25	4,942.54	69.1%
7450 · Maintenance & Repairs - Office	601.02	240.00	150.4%	3,873.35	240.00	1,513.9%	8,109.94	8,228.84	-1.4%
7500 · Utilities	266.87	249.92	6.8%	400.99	506.59	-20.9%	4,433.56	4,634.75	-4.3%
7550 · Trash Removal	78.35	63.83	22.8%	78.25	63.84	22.6%	855.38	714.41	19.7%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	1,649.75	-100.0%	4,356.71	2,144.75	103.1%
7610 · Telephone - Office	220.20	220.08	0.1%	220.34	220.17	0.1%	2,423.41	2,900.34	-16.4%
7611 · Telephone - Cellular	142.51	167.93	-15.1%	142.51	167.93	-15.1%	1,694.42	1,902.90	-11.0%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	300.00	300.00	0.0%
7711 · Contracted Electrical Inspector	7,250.00	6,000.00	20.8%	6,750.00	4,850.00	39.2%	64,350.00	66,700.00	-3.5%
7712 · Contracted Mechanical Inspector	6,850.00	6,050.00	13.2%	6,050.00	4,900.00	23.5%	60,050.00	64,250.00	-6.5%
7713 · Contracted Plumbing Inspector	4,100.00	5,050.00	-18.8%	4,250.00	3,300.00	28.8%	39,850.00	53,300.00	-25.2%
7715 · Contracted Zoning Administrator	1,185.00	990.00	19.7%	1,035.00	585.00	76.9%	10,515.00	7,275.00	44.5%
7721 · Plan Review - Electrical	200.00	300.00	-33.3%	100.00	0.00	100.0%	1,450.00	2,100.00	-31.0%
7722 · Plan Review - Mechanical	800.00	50.00	1,500.0%	750.00	150.00	400.0%	4,900.00	10,136.60	-51.7%
7723 · Plan Review - Plumbing	50.00	50.00	0.0%	0.00	50.00	-100.0%	500.00	400.00	25.0%
7800 · Mileage Reimbursement	1,333.50	1,076.02	23.9%	868.70	938.00	-7.4%	12,795.30	12,200.70	4.9%
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	1,201.20	-100.0%
7830 · Interest Expense	0.00	412.06	-100.0%	0.00	476.56	-100.0%	539.51	5,021.21	-89.3%
7999 · Misc Expense	15.00	0.00	100.0%	0.00	0.00	0.0%	38.11	0.00	100.0%
Total Expense	57,423.27	53,400.62	7.5%	61,935.09	54,583.31	13.5%	660,232.22	678,138.75	-2.6%
Net Income	53,302.18	32,976.96	61.6%	6,425.58	-4,798.58	233.9%	270,529.49	-66,039.04	509.7%

9:42 AM

12/11/25

Accrual Basis

Kalamazoo Area Building Authority Profit & Loss Budget Performance

November 2025

	Nov 25	Budget	% of Budget	Jan - Nov 25	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	21,328.00	24,891.00	85.7%	474,529.00	389,418.00	121.9%	419,281.00
4015 · Special Permits	1,060.00	830.00	127.7%	9,470.00	6,675.00	141.9%	8,169.00
4020 · Electrical Permits	20,867.00	16,991.00	122.8%	163,836.00	141,817.00	115.5%	154,672.00
4030 · Mechanical Permits	17,739.50	14,779.00	120.0%	177,522.90	150,375.00	118.1%	165,560.00
4040 · Plumbing Permits	5,867.00	6,415.00	91.8%	90,834.00	58,690.00	154.8%	64,558.00
4100 · Zoning Administration	1,292.50			12,926.25			
4600 · Investment Income	166.67	10.00	1,666.7%	1,526.13	110.00	1,387.4%	120.00
4700 · Other Income	0.00			117.43			
Total Income	68,360.67	63,916.00	107.0%	930,761.71	747,085.00	124.6%	812,360.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	262.28	275.00	95.4%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	638.87	640.00	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	7,818.98	8,230.60	95.0%	92,388.14	94,651.90	97.6%	106,997.80
6503 · Salary - Building Inspector	6,584.48	6,584.48	100.0%	75,062.88	75,721.52	99.1%	85,598.24
6505 · Wages - Administrative	8,326.40	10,855.04	76.7%	94,860.02	124,832.96	76.0%	141,115.52
6510 · Payroll Taxes	1,690.97	1,994.62	84.8%	20,612.71	22,989.79	89.7%	25,998.95
6511 · LTD / STD / AD&D / Life	387.72	378.00	102.6%	4,167.52	4,158.00	100.2%	4,536.00
6512 · 401A (KABA)	1,326.28	1,412.69	93.9%	16,149.09	16,245.94	99.4%	18,364.99
6513 · Health Insurance	4,423.36	4,821.19	91.7%	52,273.40	53,234.78	98.2%	58,323.66
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	30,558.19	34,276.62	89.2%	355,513.76	391,834.89	90.7%	440,935.16
6550 · Pre-hiring Expense	0.00			10.00			
6700 · Insurance - General	1,219.14	1,125.00	108.4%	12,679.65	12,525.00	101.2%	15,874.00
6800 · Legal Fees	750.00	750.00	100.0%	4,914.00	4,914.00	100.0%	12,000.00
6810 · Computer Support (External)	2,404.95	2,400.00	100.2%	18,324.29	16,303.00	112.4%	17,705.00
6820 · Accounting Services	0.00	24.00	0.0%	13,446.00	13,450.00	100.0%	16,162.00
7100 · Office Equipment	85.10	85.10	100.0%	10,143.75	10,145.63	100.0%	10,867.00
7110 · Office Supplies	470.41	471.00	99.9%	2,509.27	2,417.00	103.8%	3,600.00
7115 · Postage	606.20	610.00	99.4%	1,610.74	1,616.00	99.7%	3,000.00
7120 · Water Cooler	0.00	0.00	0.0%	23.64	25.00	94.6%	80.00
7125 · Computer (Hardware/Software)	534.70	535.00	99.9%	12,441.56	9,009.00	138.1%	10,030.00
7130 · Resource Materials	327.76	0.00	100.0%	1,463.82	1,000.00	146.4%	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	414.50	415.00	99.9%	8,355.25	6,055.00	138.0%	7,100.00
7450 · Maintenance & Repairs - Office	3,873.35	3,875.00	100.0%	8,109.94	8,123.00	99.8%	13,120.00
7500 · Utilities	400.99	375.00	106.9%	4,433.56	4,575.00	96.9%	5,100.00
7550 · Trash Removal	78.25	70.00	111.8%	855.38	770.00	111.1%	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	220.34	240.00	91.8%	2,423.41	2,640.00	91.8%	2,880.00
7611 · Telephone - Cellular	142.51	200.00	71.3%	1,694.42	2,200.00	77.0%	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	6,750.00	3,837.00	175.9%	64,350.00	49,739.00	129.4%	53,400.00
7712 · Contracted Mechanical Inspector	6,050.00	3,361.00	180.0%	60,050.00	42,263.00	142.1%	45,600.00
7713 · Contracted Plumbing Inspector	4,250.00	2,861.00	148.5%	39,850.00	29,016.00	137.3%	31,200.00
7715 · Contracted Zoning Administrator	1,035.00			10,515.00			
7721 · Plan Review - Electrical	100.00			1,450.00			
7722 · Plan Review - Mechanical	750.00			4,900.00			
7723 · Plan Review - Plumbing	0.00			500.00			
7800 · Mileage Reimbursement	868.70	1,300.00	66.8%	12,795.30	14,300.00	89.5%	15,600.00
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	1,600.00
7830 · Interest Expense	0.00			539.51			
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	0.00	0.00	0.0%	38.11	60.00	63.5%	2,000.00
Total Expense	61,935.09	56,855.72	108.9%	660,232.22	711,762.81	92.8%	815,495.45
Net Income	6,425.58	7,060.28	91.0%	270,529.49	35,322.19	765.9%	-3,135.45

Kalamazoo Area Building Authority

Balance Sheet

As of November 30, 2025

	Nov 30, 25
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	314,904.90
1060 · Checking (Reserves) / CCU	300,913.06
1065 · Savings / CCU	25.00
Total Checking/Savings	616,142.96
Accounts Receivable	
1200 · Accounts Receivable	1,500.00
Total Accounts Receivable	1,500.00
Other Current Assets	
1400 · Prepaid Items	8,816.09
Total Other Current Assets	8,816.09
Total Current Assets	626,459.05
Other Assets	
1600 · Accumulated Depreciation	-83,385.37
1900 · Capital Assets	343,769.25
Total Other Assets	260,383.88
TOTAL ASSETS	886,842.93
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	8,593.31
Total Accounts Payable	8,593.31
Credit Cards	
2010 · CCU - Mastercard	3,603.31
Total Credit Cards	3,603.31
Other Current Liabilities	
2300 · Accounts Payables / ADJ	1,550.72
Total Other Current Liabilities	1,550.72
Total Current Liabilities	13,747.34
Total Liabilities	13,747.34
Equity	
3010 · Net Position	602,566.10
Net Income	270,529.49
Total Equity	873,095.59
TOTAL LIABILITIES & EQUITY	886,842.93

2025 MONTHLY PERMITS BY JURISDICTION

MONTH OF NOVEMBER 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	1,781.00
COMSTOCK	ELECTRICAL	27	7,904.00
COMSTOCK	MECHANICAL	27	6,051.00
COMSTOCK	PLUMBING	5	1,128.00
COMSTOCK	SPECIAL - JURISDICTION	1	200.00
COMSTOCK	SPECIAL - HOMEOWNER	-	-
TOTAL COMSTOCK		70	\$ 17,064.00
KALAMAZOO	BUILDING	29	4,563.00
KALAMAZOO	ELECTRICAL	38	7,324.00
KALAMAZOO	MECHANICAL	38	5,487.00
KALAMAZOO	PLUMBING	11	1,488.00
KALAMAZOO	SPECIAL - JURISDICTION	3	300.00
KALAMAZOO	SPECIAL - HOMEOWNER	1	60.00
TOTAL KALAMAZOO		120	\$ 19,222.00
PARCHMENT	BUILDING	1	231.00
PARCHMENT	ELECTRICAL	-	-
PARCHMENT	MECHANICAL	-	-
PARCHMENT	PLUMBING	-	-
PARCHMENT	SPECIAL - JURISDICTION	-	-
PARCHMENT	SPECIAL - HOMEOWNER	-	-
TOTAL PARCHMENT		1	\$ 231.00
PINE GROVE	BUILDING	-	-
PINE GROVE	ELECTRICAL	2	536.00
PINE GROVE	MECHANICAL	11	1,687.00
PINE GROVE	PLUMBING	-	-
PINE GROVE	SPECIAL - JURISDICTION	-	-
PINE GROVE	SPECIAL - HOMEOWNER	-	-
TOTAL PINE GROVE		13	\$ 2,223.00
RICHLAND	BUILDING	10	13,553.00
RICHLAND	ELECTRICAL	22	5,101.00
RICHLAND	MECHANICAL	24	3,871.00
RICHLAND	PLUMBING	10	2,425.00
RICHLAND	SPECIAL - JURISDICTION	-	-
RICHLAND	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND		66	\$ 24,950.00
RICHLAND VILLAGE	BUILDING	2	1,508.00
RICHLAND VILLAGE	ELECTRICAL	-	-
RICHLAND VILLAGE	MECHANICAL	1	298.50
RICHLAND VILLAGE	PLUMBING	6	911.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	-	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	-	-
TOTAL RICHLAND VILLAGE		9	\$ 2,717.50
TOTAL		279	\$ 66,407.50

REVENUE	REVENUE
NOVEMBER 2024	% PREV YEAR MONTH
\$ 49,145.00	135.1%

PERMITS	PERMITS
NOVEMBER 2024	% PREV YEAR MONTH
204	137%

2025 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: NOVEMBER 2025

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	228	273,560.00
COMSTOCK	ELECTRICAL	235	61,192.00
COMSTOCK	MECHANICAL	262	61,357.70
COMSTOCK	PLUMBING	146	31,606.00
COMSTOCK	SPECIAL - JURISDICTION	28	2,800.00
COMSTOCK	SPECIAL - HOMEOWNER	3	180.00
TOTAL COMSTOCK		902	\$ 430,695.70
KALAMAZOO	BUILDING	272	58,372.00
KALAMAZOO	ELECTRICAL	276	45,237.00
KALAMAZOO	MECHANICAL	370	54,805.20
KALAMAZOO	PLUMBING	159	20,890.00
KALAMAZOO	SPECIAL - JURISDICTION	44	4,350.00
KALAMAZOO	SPECIAL - HOMEOWNER	22	1,320.00
TOTAL KALAMAZOO		1143	\$ 184,974.20
PARCHMENT	BUILDING	12	1,466.00
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		68	\$ 8,452.00
PINE GROVE	BUILDING	40	23,112.00
PINE GROVE	ELECTRICAL	47	9,255.00
PINE GROVE	MECHANICAL	48	9,043.00
PINE GROVE	PLUMBING	17	4,612.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	3	180.00
TOTAL PINE GROVE		155	\$ 46,202.00
RICHLAND	BUILDING	148	108,378.00
RICHLAND	ELECTRICAL	192	40,992.00
RICHLAND	MECHANICAL	260	47,809.50
RICHLAND	PLUMBING	109	25,279.00
RICHLAND	SPECIAL - JURISDICTION	0	-
RICHLAND	SPECIAL - HOMEOWNER	2	120.00
TOTAL RICHLAND		711	\$ 222,578.50
RICHLAND VILLAGE	BUILDING	16	9,113.00
RICHLAND VILLAGE	ELECTRICAL	15	3,352.00
RICHLAND VILLAGE	MECHANICAL	17	2,989.50
RICHLAND VILLAGE	PLUMBING	18	3,507.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		66	\$ 18,961.50
TOTAL KABA	YTD	3045	\$ 911,863.90

REVENUE	REVENUE
YTD - NOVEMBER 2024	% 2024 - YTD
\$ 599,295.05	152.2%

REVENUE
% 2025 YTD BUDGET
122%

PERMITS	PERMITS
YTD - NOVEMBER 2024	% 2024 - YTD
2527	120.5%

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
279	\$ 66,407.50	NOV
-	\$ -	DEC
3,045	\$ 911,863.90	TOTAL

BUILDING REPORT

NOVEMBER 2025

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 6
- B. Total Construction Value for Commercial & Agricultural Permits - \$160,703
- C. Total Number of New Residential Construction Permits Issued – 7
- D. Total Construction Value for New Residential Permits – \$3,553,253
- E. Total Number of All Other Residential Permits Issued – 39
- F. Total Construction Value for All Other Residential Permits – \$103,614

Revenue / Permit Summary YTD

- A. Total KABA Revenue in November 2025 - \$66,407.50 vs. Total KABA Revenue in November 2024 - \$49,145.00. **This is an increase of 35.1%.**
- B. Total Number of Permits Issued in November 2025 – 279 vs. Total Number of Permits issued in November 2024 – 204. **This is an increase of 36.8%.**
- C. Total KABA YTD Revenue in November 2025 - \$911,863.90 vs. Total KABA YTD Revenue in November 2024 - \$599,295.05. **This is an increase of 52.2%.**
- D. Total Number of Permits Issued YTD 2025 – 3045 vs. Total Number of Permits Issued this time in 2024 – 2527. **This is an increase of 20.5%.**
- E. The November 2025 Revenue of \$66,407.50 is **8.9%** of the forecast for November YTD 2025 Revenue (\$744,553.37).
- F. The YTD 2025 Revenue of \$911,863.90 is **112.3%** of the forecast for the entire 2025 Projected Budget of \$812,240.

Monthly Building Permits Issued

12/02/2025

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB25-03-583	5700 N 28TH ST	617 s.f. 1 story slab on grade electrical	DeLoof Construction Inc.	11/04/2025	160,703.00	\$626.00
PB25-03-596	6602 E E	Finish approx. 607 s.f. of basement to	AVB Construction	11/05/2025	25,494.00	\$182.00
PB25-03-608	8751 COWLEY CT	New 1824 s.f. 2 story 3 bed 2.5 bath single	Allen Edwin Homes	11/10/2025	365,138.00	\$1,424.00
PB25-03-610	10445 COUNTRY CLUB DR	New 2290 s.f. 1 story 3 bed 2.5 bath single	AMERICAN VILLAGE DEVELOPMENT	11/07/2025	518,214.00	\$2,021.00
PB25-03-630	9224 COTTAGE GLN	Basement finish to include 1 bedroom and	Mill Lake Construction LLC	11/12/2025	0.00	\$182.00
PB25-03-635	8582 E STURTEVANT AVE	17 panel roof mounted solar array per	Ambia Energy, LLC	11/20/2025	0.00	\$108.00
PB25-03-636	9145 N 34TH ST AVE	New 2735 sq.ft. 2 story slab on grade 4	AVB Construction	11/17/2025	535,576.00	\$2,088.00
PB25-03-637	6618 CHAFFEY CREEK TR	New 3507 s.f. 1 story 4 bed 3.5 bath single	AVB Inc.	11/14/2025	559,958.00	\$2,183.00
PB25-03-642	6560 W HIDDEN LAKE CIR	New 3769 s.f. 1 story 4 bed, 4.5 bath	AVB Inc.	11/24/2025	643,290.00	\$2,508.00
PB25-03-643	6670 CHAFFEY CREEK TR	New 2762 s.f. 4 bed, 2.5 bath 2 story	AVB Inc.	11/24/2025	572,070.00	\$2,231.00
PB25-06-562	4653 CYPRESS CREEK LAKE	15 panel roof mounted solar array per	Ambia Energy, LLC	11/07/2025	0.00	\$108.00
PB25-06-569	1392 Willow Ln/Lot 137	16' x 76' foundation only for mobile home	Lewis Homes LLC	11/05/2025	0.00	\$182.00
PB25-06-570	807 ASHLEY DR	38 PANEL ROOF MOUNTED SOLAR	Delta Power Group Inc	11/05/2025	0.00	\$108.00
PB25-06-571	3428 DEVONSHIRE AVE	12 panel roof mounted solar array per	Delta Power Group Inc	11/05/2025	0.00	\$108.00
PB25-06-572	1238 BARCLAY DR	8 panel roof mounted solar array per plans.	Delta Power Group Inc	11/05/2025	0.00	\$108.00
PB25-06-573	1056 FARGO AVE	8 panel roof mounted solar array per plans.	Delta Power Group Inc	11/05/2025	0.00	\$108.00
PB25-06-584	1704 KAYWOOD DR	Fire damage repair to include stripping	Aaron Builders	11/04/2025	0.00	\$278.00
PB25-06-587	2322 SAGEBRUSH ST.	9 panel roof mounted solar array 3.69kW	Ambia Energy, LLC	11/07/2025	0.00	\$108.00
PB25-06-600	4115 NAZARETH RD	Remove handicap ramp, replace rotted	Grays Carpentry & Remodel	11/06/2025	0.00	\$108.00
PB25-06-602	2528 CUMBERLAND ST	13 panel roof mounted solar array per	Sunstone Building and Energy Solutions	11/26/2025	0.00	\$108.00
PB25-06-605	1021 FENIMORE AVE	Permit for approx 6' x 8' previously	DOEZEMA, THOMAS M.	11/10/2025	0.00	\$182.00
PB25-06-606	2603 DOUGLAS AVE	Demoish and remove dwelling and	David's Excavation	11/03/2025	0.00	\$161.00
PB25-06-609	1235 FOSTER AVE	20' x 21' garage addition per plans.	COX, TRAVIS L. & RETHA	11/17/2025	13,230.00	\$182.00
PB25-06-614	3514 STONEGATE RD	Install basement egress window on north	Andrew Vlietstra	11/05/2025	0.00	\$108.00
PB25-06-616	4043 ROCKWOOD DR	Remove existing deck and construct new	Hutcherson Construction	11/07/2025	5,292.00	\$182.00
PB25-06-619	119 S BERKLEY ST	Partial basement finish to include finished	Chris Teller Home Renovation	11/04/2025	0.00	\$231.00
PB25-06-622	229 SYDELLE AVE	Remove existing 10' x 16' deck and	Get the Lead Out	11/07/2025	5,040.00	\$182.00
PB25-06-623	3110 MAPLE AVE	10' x 18' post frame lean to addition to	CARPENTER, SALLY	11/07/2025	5,670.00	\$182.00

PB25-06-624	1728 GROVE ST	Re-roof w/ decking as needed	Better World Builders	11/04/2025	0.00	\$182.00
PB25-06-626	2910 E MAIN ST	Re-roof due to tree damage. Replacing	Lavender Builders	11/04/2025	0.00	\$182.00
PB25-06-631	816 BETH AVE	15 panel roof mounted solar array per	Delta Power Group Inc	11/25/2025	0.00	\$108.00
PB25-06-632	3422 DEVONSHIRE AVE	12 panel roof mounted solar array 5.28kW	Delta Power Group Inc	11/25/2025	0.00	\$108.00
PB25-06-633	3505 MIAMI AVE	Install 76 LF subfloor foundation drainage	Ayers Basement Systems	11/07/2025	0.00	\$182.00
PB25-06-634	3713 W MAIN ST	Alteration to processing area and	Shouldice Industrial Manufacturers a	11/25/2025	0.00	\$231.00
PB25-06-639	3308 W MAIN ST	36 LF of interior foundation drainage and	StayDry Home Services	11/13/2025	0.00	\$182.00
PB25-06-644	537 WEALTHY ST	Install smart jack floor support system per	Ayers Basement Systems	11/14/2025	0.00	\$182.00
PB25-06-647	1049 FARGO AVE	11 panel roof mounted solar array per	Delta Power Group Inc	11/17/2025	0.00	\$108.00
PB25-06-651	3802 GLENGARRY AVE	Basement finish to include recreation	MCCLENNEY, ROBERT	11/18/2025	0.00	\$182.00
PB25-06-652	1503 NAZARETH RD	Kitchen remodel to include removal of	DEJUSUS, MARIA	11/18/2025	0.00	\$182.00
PB25-07-549	3852 N 33RD ST	36' x 36' post frame addition to existing	Premier Building & Remodeling	11/06/2025	40,824.00	\$182.00
PB25-07-591	1328 VERLEEN ST	23 panel roof mounted solar array per	Delta Power Group Inc	11/05/2025	0.00	\$108.00
PB25-07-597	6180 E HJ AVE	Master suite remodel to include	DeHaan Remodel Specialist	11/06/2025	0.00	\$182.00
PB25-07-604	5947 E H AVE	Antenna upgrade to existing cell tower per	Mastec Network Solutions	11/13/2025	0.00	\$108.00
PB25-07-620	3333 N 26TH ST	Fire repairs to include removing wall and	VanDam & Krusinga	11/03/2025	0.00	\$231.00
PB25-07-627	6343 E H AVE	Re-roof w/ decking as needed	Erie Construction Midwest LLC	11/05/2025	0.00	\$182.00
PB25-07-640	416 FREDERICK ST	Repair edge of roof and porch roof due to	FULBRIGHT JASON M	11/13/2025	0.00	\$182.00
PB25-07-641	8495 E H AVE	Remove ceiling, install new wood ceiling	DOWN HILL INC	11/13/2025	0.00	\$242.00
PB25-07-646	4430 N 33RD ST	Bathroom remodel, no change to floor	Blue Line Remodeling & Constructio	11/24/2025	0.00	\$182.00
PB25-07-650	259 LEENHOUTS ST	Construct 12' x 8' deck on side of house	Property Revolution	11/20/2025	8,064.00	\$182.00
PB25-18-645	701 N ORIENT	Strip interior of main floor to studs for	VanDam & Krusinga	11/14/2025	0.00	\$231.00
PB25-19-561	7835 HATTON DR	New 1 story 1651 s.f. 2 bed 2 bath single	Cornerstone Construction & Builder	11/10/2025	359,007.00	\$1,400.00
PB25-19-638	8760 GULL RD	Complete re-roof w/ decking on pole barn	Adam Garland	11/12/2025	0.00	\$108.00

Number of Permits: 52

Total Billed: \$21,636.00

Total Construction Value

\$3,817,570.00

Permit.DateIssued in <Previous month> [11/01/25 - 11/30/25]

AND

Permit.PermitType = Building OR

Permit.PermitType = Com Building OR

Permit.PermitType = Res Building

Monthly Trade Permits Issued

12/02/2025

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

Com Electrical

PE25-03-742	5700 N 28TH ST	Underground conduit for future transformer & automatic	Moore Electrical Service	11/13/2025	\$260.00
PE25-06-682	700 FLETCHER AVE	Replacing 2 boilers 11/13 - Per Todd: Replaced 2 RTU's	Moore Electrical Service	11/07/2025	\$122.00
PE25-06-703	2800 GULL RD	Installing new sub panel	Hi-Tech Electric	11/03/2025	\$120.00
PE25-06-731	2409 TEXEL DR	New fire house	Esper Electric	11/10/2025	\$2,069.00
PE25-06-736	328 N SAGE	New fire alarm system	EPS (Grand Rapids)	11/17/2025	\$320.00
PE25-07-711	5806 GULL RD	7 Brews Coffee drive thru: install 40amp 240-volt single	Gen3 Electric	11/05/2025	\$277.00
PE25-07-759	8495 E H AVE	Electrical modifications throughout	Martell Electric	11/17/2025	\$373.00

Number of Permits: 7

Total Billed: \$3,541.00

Com Mechanical

PM25-03-958	9975 E M-89 HWY	Replacing 1 RTU and duct work	Rogers Refrigeration	11/19/2025	\$200.00
PM25-06-954	2500 LAKE	Installing 2 unit heaters in electrical vehicle storage	W Soule & Company	11/18/2025	\$150.00
PM25-06-957	2710 N PITCHER ST	Remove dry valve that was converted to wet system and	Total Fire Protection (Suppression)	11/24/2025	\$225.00
PM25-07-868	5802 GULL RD	Walk in cooler and freezer	Weidenfeller Refrigeration	11/03/2025	\$230.00
PM25-19-956	9400 E CD AVE	Addition	Metzger's Heating & Cooling	11/18/2025	\$298.50

Number of Permits: 5

Total Billed: \$1,103.50

Com Plumbing

PP25-03-428	9975 E M-89 HWY	Bathroom addition	Woodhouse Plumbing & Heating Inc	11/04/2025	\$278.00
PP25-06-429	401 W MOSEL AVE	Kitchen sink	Kelly's Plumbing	11/05/2025	\$115.00

Number of Permits: 2

Total Billed: \$393.00

Res Electrical

PE25-03-704	9209 COTTAGE BND	Generator install	Steensma Lawn & Power	11/03/2025	\$125.00
PE25-03-709	7684 NEWPORT ST	New home	SJ Wood Electric	11/04/2025	\$357.00
PE25-03-712	8909 E B AVE	Pole barn	Hickey Electric Inc	11/05/2025	\$212.00
PE25-03-715	6601 M-89 HWY	Garage wiring	Laws Electric	11/06/2025	\$121.00
PE25-03-726	5477 TURKEY RUN DR	Generator install	Steensma Lawn & Power	11/07/2025	\$125.00
PE25-03-727	6392 EAGLE RIDGE DR	100 AMP service replacement	Stephan Electric LLC	11/10/2025	\$120.00
PE25-03-732	8819 COWLEY CT	New home	Consolidated Electrical Contractors	11/10/2025	\$361.00

PE25-03-733	8807 COWLEY CT	New home	Consolidated Electrical Contractors	11/10/2025	\$361.00
PE25-03-734	10814 S INTERLAKEN DR	200amp u/g service replacement. New meter socket,	Dan Wood Company	11/10/2025	\$186.00
PE25-03-735	9989 E C AVE	Generator install	Motor Shop Electric	11/10/2025	\$125.00
PE25-03-737	9176 COTTAGE TRL	Basement finish	Country Lane Electric	11/13/2025	\$192.00
PE25-03-738	6006 N 24TH ST	Pole barn wiring- running new dedicated ug service to the	ANDERSON, BRYCE	11/12/2025	\$346.00
PE25-03-757	9224 COTTAGE GLN	Basement finishNEW OWNER: TERESE SEAGLE	TERESE SEAGLE	11/13/2025	\$197.00
PE25-03-761	6618 CHAFFEY CREEK TRI	New home	Esper Electric	11/14/2025	\$392.00
PE25-03-762	8582 E STURTEVANT AVE	Roof mounted solar array	Ambia Energy, LLC	11/20/2025	\$137.00
PE25-03-765	6697 CHAFFEY CREEK TRI	New home	H & M Electrical Services	11/19/2025	\$379.00
PE25-03-773	10415 COUNTRY CLUB DR	New home	H & M Electrical Services	11/20/2025	\$452.00
PE25-03-777	7212 N 30TH ST	Generator install	Control Electric, Inc	11/20/2025	\$125.00
PE25-03-778	6882 N 32ND	Addition	RUSSCHER, LYNN MICHELE & C	11/20/2025	\$192.00
PE25-03-783	6495 N SHORE CV	Temp service for job site trailerER#	Esper Electric	11/24/2025	\$125.00
PE25-03-790	9146 N 24TH ST	Addition	CRAMER, JONATHON A	11/25/2025	\$211.00
PE25-06-680	3318 PIEDMONT DR.	Roof mounted solar array	Ambia Energy, LLC	11/07/2025	\$155.00
PE25-06-685	2322 SAGEBRUSH ST.	Roof mounted solar array	Ambia Energy, LLC	11/07/2025	\$133.00
PE25-06-687	4653 CYPRESS CREEK LAN	Roof mounted solar array	Ambia Energy, LLC	11/07/2025	\$135.00
PE25-06-688	1238 BARCLAY DR	Roof mounted solar array w/ 200 AMP service upgrade	Delta Power Group Inc	11/05/2025	\$201.00
PE25-06-689	3428 DEVONSHIRE AVE	Roof mounted solar array	Delta Power Group Inc	11/05/2025	\$134.00
PE25-06-691	1056 FARGO AVE	Roof mounted solar array w/ service upgrade	Delta Power Group Inc	11/05/2025	\$196.00
PE25-06-698	3421 HURON AVE	100 AMP service upgrade.Homeowner to relocate dryer so	Homes Electric LLC	11/14/2025	\$126.00
PE25-06-706	229 SYDELLE AVE	100 AMP service replacement/upgrade	Lakeshore Electrical	11/03/2025	\$120.00
PE25-06-707	3328 Windmill Ln	Generator install	Waggoner Inc	11/04/2025	\$125.00
PE25-06-710	807 ASHLEY DR	Roof mounted solar array and service upgrade	Delta Power Group Inc	11/05/2025	\$261.00
PE25-06-713	2528 CUMBERLAND ST	Roof mounted solar array	SolQ	11/26/2025	\$146.00
PE25-06-714	3421 KENILWORTH AVE	AC circuit	Service Professor	11/06/2025	\$116.00
PE25-06-716	3245 Butternut Ln/Lot 75	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-717	1387 Willow Ln/Lot 147	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-718	3215 Birch Ln/Lot 42	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-719	3213 Birch Ln/Lot 43	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-720	3247 Birch Ln/Lot 26	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-721	3223 Birch Ln/Lot 38	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-722	3251 Birch Ln/Lot 24	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-723	1355 Red Maple Ln/Lot 107	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-724	3213 Willow Ln/Lot 123	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-725	1418 Red Maple Ln/Lot 158	AC install	Capitol Supply & Service	11/06/2025	\$116.00
PE25-06-729	2308 WAVERLY ST	Install new meter base, feeders, & service disconnectInstall	Laws Electric	11/10/2025	\$126.00
PE25-06-740	3908 FIR AVE	200 AMP service upgrade	Vander Meeden Electric	11/13/2025	\$120.00

PE25-06-758	3207 WINTER WHEAT RD	Generator installER# 1075690739	Alliance Electric Of Michigan	11/13/2025	\$125.00
PE25-06-764	1049 FARGO AVE	Roof mounted solar array	Delta Power Group Inc	11/17/2025	\$121.00
PE25-06-767	3802 GLENGARRY AVE	Basement finish	MCCLENNEY, ROBERT	11/18/2025	\$202.00
PE25-06-768	3177 MEADOWCROFT LAN	Basement finish	AAB Electrical	11/18/2025	\$186.00
PE25-06-770	3177 MEADOWCROFT LAN	Install hot tub feed	Hi-Tech Electric	11/19/2025	\$115.00
PE25-06-771	3422 DEVONSHIRE AVE	Roof mounted solar array	Delta Power Group Inc	11/25/2025	\$134.00
PE25-06-772	816 BETH AVE	Roof mounted solar array	Delta Power Group Inc	11/25/2025	\$140.00
PE25-06-784	1118 WILLIS AVE	Furnace circuit	Laws Electric	11/24/2025	\$115.00
PE25-06-787	1392 Willow Ln/Lot 137	Mobile home set	Chapple Electric	11/25/2025	\$186.00
PE25-06-788	2213 OLMSTEAD RD	Adding ground wire from panel & meter socket inspection	Wolff Electric	11/25/2025	\$115.00
PE25-07-676	1328 VERLEEN ST	Roof mounted solar array w/ 200 AMP service upgrade	Delta Power Group Inc	11/05/2025	\$231.00
PE25-07-708	220 NICHOLE ST	Circuit for mini split in addition11/21: Wiring for addition	Service Professor	11/04/2025	\$197.00
PE25-07-728	656 PICKARD ST	Generator install w/ service upgrade	Waggoner Inc	11/10/2025	\$135.00
PE25-07-730	6180 E HJ AVE	Master suite remodel	Country Lane Electric	11/13/2025	\$186.00
PE25-07-739	262 ERMINE ST	Service replacement w/ ground system	Buford Electrical Services	11/12/2025	\$131.00
PE25-07-743	5070 MEYDE ST	New condoSERVICE FOR BUILDING NN	Braden Electric, LLC	11/24/2025	\$368.00
PE25-07-744	5080 MEYDE ST	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-745	5090 MEYDE ST	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-746	5100 MEYDE ST	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-747	6520 THIMBLEBERRY AVE	New condoSERVICE FOR BUILDING PP	Braden Electric, LLC	11/24/2025	\$368.00
PE25-07-748	6524 THIMBLEBERRY AVE	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-749	6530 THIMBLEBERRY AVE	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-750	6534 THIMBLEBERRY AVE	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-751	6540 THIMBLEBERRY AVE	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-752	6521 THIMBLEBERRY AVE	New condoSERVICE FOR BUILDING QQ	Braden Electric, LLC	11/24/2025	\$368.00
PE25-07-753	6523 THIMBLEBERRY AVE	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-754	6531 THIMBLEBERRY AVE	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-755	6533 THIMBLEBERRY AVE	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-756	6539 THIMBLEBERRY AVE	New condo	Braden Electric, LLC	11/24/2025	\$293.00
PE25-07-760	220 NICHOLE ST	Generator install	Steensma Lawn & Power	11/13/2025	\$125.00
PE25-07-763	822 N 33RD ST	New home	Alpha Electric Pro	11/14/2025	\$615.00
PE25-07-766	4490 WESLEY CIR	New home	Country Lane Electric	11/18/2025	\$345.00
PE25-07-774	8069 BUCK AVE	New home	Cavalier Electric Inc	11/20/2025	\$344.00
PE25-07-779	9247 WEATHERVANE TRL	Screened porch	H & M Electrical Services	11/21/2025	\$181.00
PE25-07-781	8822 MARSH CREEK CIR	New homeER# 1075509230	LC Electrical Services	11/24/2025	\$437.00
PE25-20-655	10TH AVE	New home w/ trasnfer switch for future generator and 1	Cherry Valley Electric	11/06/2025	\$411.00
PE25-20-705	31930 1ST AVE	Generator replacement	Elgin Electric	11/03/2025	\$125.00

Number of Permits: 82**Total Billed:** \$17,324.00**Res Mechanical**

PM25-03-871	9209 COTTAGE BND	Generator install	Steensma Lawn & Power	11/03/2025	\$145.00
PM25-03-892	5600 E G AVE	Water heater replacementLOCATION: 5599 Meadowstone	Royal Comfort Mechanical	11/06/2025	\$116.00
PM25-03-893	5600 E G AVE	Water heater replacementLOCATION: 5665 Meadowstone	Royal Comfort Mechanical	11/06/2025	\$116.00
PM25-03-894	5600 E G AVE	Water heater replacementLOCATION: 5599 Meadowstone	Royal Comfort Mechanical	11/06/2025	\$116.00
PM25-03-895	5600 E G AVE	Water heater replacementLOCATION: 5607 Grassy	Royal Comfort Mechanical	11/06/2025	\$116.00
PM25-03-900	6437 N SHORE CV	Generator install	Twin City Heating & AC	11/05/2025	\$145.00
PM25-03-909	6320 W HIDDEN LAKE CIR	Water heater replacement	Absolute Heating & Ventilation	11/06/2025	\$116.00
PM25-03-911	6515 CHAFFEY CREEK TRI	Fireplace	Williams Distributing	11/06/2025	\$200.00
PM25-03-927	5477 TURKEY RUN DR	Generator install	Steensma Lawn & Power	11/07/2025	\$145.00
PM25-03-931	10102 E DE AVE	Furnace replacement	Vredevoogd Heating & Cooling	11/10/2025	\$140.00
PM25-03-932	9448 FRAULIN DR	Fireplace	Williams Distributing	11/10/2025	\$200.00
PM25-03-933	5195 N 32ND ST	Boiler replacementHot water, 30 max psi	Rogers Refrigeration	11/17/2025	\$140.00
PM25-03-937	9534 W GULL LAKE DR	Boiler replacement: Hot water, 30 max PSI	Nieboer Heating & Cooling	11/17/2025	\$140.00
PM25-03-942	9136 COTTERS RIDGE RD	Furnace replacement	Vredevoogd Heating & Cooling	11/12/2025	\$140.00
PM25-03-943	7684 NEWPORT ST	New home	WOLFE RB, LLC	11/14/2025	\$285.00
PM25-03-949	10814 S INTERLAKEN DR	Water heater replacement12/2: Furnace & AC added per	Dan Wood Company	11/17/2025	\$176.00
PM25-03-951	10415 COUNTRY CLUB DR	New home	B & B Heating & Cooling	11/18/2025	\$290.00
PM25-03-961	6160 OATMAN DR	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	11/20/2025	\$180.00
PM25-03-963	6670 CHAFFEY CREEK TRI	Fireplace	Williams Distributing	11/24/2025	\$200.00
PM25-03-966	7254 E AB AVE	Gas line from tank to generator	S & F Propane LLC	11/24/2025	\$145.00
PM25-03-968	6697 CHAFFEY CREEK TRI	Fireplace	Williams Distributing	11/24/2025	\$200.00
PM25-03-971	6121 MEDINAH LN	Generator install	Myers Plumbing & Heating Inc	11/25/2025	\$145.00
PM25-03-973	9146 N 24TH ST	Addition	CRAMER, JONATHON A	11/25/2025	\$135.00
PM25-06-869	3635 THORNHILL AVE	Furnace, AC, & humidifier replacement	Service Professor	11/04/2025	\$180.00
PM25-06-870	2213 RED CHERRY LN	Furnace & AC replacement	Service Professor	11/04/2025	\$170.00
PM25-06-873	3328 Windmill Ln	Generator install	Wood Brothers	11/14/2025	\$145.00
PM25-06-875	3078 VALLEY GLENN CIR	Water heater replacement	Vredevoogd Heating & Cooling	11/04/2025	\$116.00
PM25-06-891	3302 W Main 301	Water heater replacement	Royal Comfort Mechanical	11/06/2025	\$116.00
PM25-06-901	1318 NASSAU ST	Furnace, AC, & chimney liner replacement	Vredevoogd Heating & Cooling	11/05/2025	\$175.00
PM25-06-904	4250 LEISURE LN G527	Water heater replacement	DeHaan Heating & Cooling	11/06/2025	\$116.00
PM25-06-905	4220 LEISURE LN E411	Furnace replacement	DeHaan Heating & Cooling	11/06/2025	\$140.00
PM25-06-906	4335 LEISURE LN A109	Water heater replacement	DeHaan Heating & Cooling	11/06/2025	\$116.00
PM25-06-907	4325 LEISURE LN H635	Water heater replacement	DeHaan Heating & Cooling	11/06/2025	\$116.00
PM25-06-908	4220 LEISURE LN E422	Furnace replacement	DeHaan Heating & Cooling	11/06/2025	\$140.00

PM25-06-912	3412 STEWART DR	Water heater replacement	Dan Wood Company	11/06/2025	\$116.00
PM25-06-913	3421 KENILWORTH AVE	Furnace, AC, & chimney liner replacement	Service Professor	11/06/2025	\$175.00
PM25-06-915	3245 Butternut Ln/Lot 75	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-916	1387 Willow Ln/Lot 147	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-917	3215 Birch Ln/Lot 42	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-918	3213 Birch Ln/Lot 43	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-919	3247 Birch Ln/Lot 26	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-920	3223 Birch Ln/Lot 38	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-921	3251 Birch Ln/Lot 24	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-922	1355 Red Maple Ln/Lot 107	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-923	3213 Willow Ln/Lot 123	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-924	1418 Red Maple Ln/Lot 158	AC install	Capitol Supply & Service	11/06/2025	\$140.00
PM25-06-926	3324 CANTERBURY AVE	Furnace replacement	Vredevoogd Heating & Cooling	11/07/2025	\$140.00
PM25-06-928	3827 WINDING WAY	Furnace & humidifier replacement	Vredevoogd Heating & Cooling	11/07/2025	\$150.00
PM25-06-934	1310 PINEHURST BLVD	Water heater replacement & install heat pump with gas	Home Energy Solutions	11/12/2025	\$146.00
PM25-06-935	3642 PRISTINE AVE	Furnace & AC replacement	Service Professor	11/13/2025	\$170.00
PM25-06-936	3228 W Main 301	Water heater replacement	Royal Comfort Mechanical	11/12/2025	\$116.00
PM25-06-939	2111 SKYLINE ST	Water heater replacement	Dan Wood Company	11/12/2025	\$116.00
PM25-06-944	3207 WINTER WHEAT RD	Generator install	Alliance Electric Of Michigan	11/13/2025	\$145.00
PM25-06-946	1922 LAKE ST	Water heater replacement & bath fan install	I Know A Guy Plus LLC	11/14/2025	\$121.00
PM25-06-948	3163 EDLING DR.	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	11/17/2025	\$180.00
PM25-06-952	131 W WESTWOOD DR	Water heater replacement	Dan Wood Company	11/18/2025	\$116.00
PM25-06-955	3177 MEADOWCROFT LAN	Basement finish	Heneveld Industrial	11/18/2025	\$200.00
PM25-06-959	1118 WILLIS AVE	Install duct in main floor and replace furnace	Bel Aire Heating & Air	11/19/2025	\$170.00
PM25-06-970	826 CHRYSLER ST	Water heater & chimney liner replacement	Vredevoogd Heating & Cooling	11/25/2025	\$121.00
PM25-07-874	220 NICHOLE ST	Mini split in addition	Service Professor	11/04/2025	\$200.00
PM25-07-876	8270 E H AVE	Furnace, AC, & media filter replacement	Fleetwood Mechanical Services	11/04/2025	\$180.00
PM25-07-877	5070 MEYDE ST	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-878	5080 MEYDE ST	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-879	5090 MEYDE ST	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-880	5100 MEYDE ST	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-881	6520 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-882	6524 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-883	6530 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-884	6534 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-885	6540 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-886	6521 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-887	6523 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00

PM25-07-888	6531 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-889	6533 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-890	6539 THIMBLEBERRY AVE	New condo	Petro Plumbing & Mechanical	11/04/2025	\$270.00
PM25-07-903	2341 HUNTERS RUN	Generator install	Crome Mechanical Inc	11/10/2025	\$145.00
PM25-07-930	4221 DURANGO ST	Water heater replacement	Bel Aire Heating & Air	11/10/2025	\$116.00
PM25-07-940	9247 WEATHERVANE TRL	Fireplace for porch	Petro Plumbing & Mechanical	11/12/2025	\$205.00
PM25-07-945	220 NICHOLE ST	Generator install	Steensma Lawn & Power	11/13/2025	\$145.00
PM25-07-947	6670 CRESTWOOD AVE	Furnace & AC replacement	Mattawan Mechanical	11/17/2025	\$170.00
PM25-07-950	656 PICKARD ST	Generator install	Wood Brothers	11/17/2025	\$145.00
PM25-07-953	4490 WESLEY CIR	New home	Mattawan Mechanical	11/18/2025	\$290.00
PM25-07-965	3968 IVY ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	11/24/2025	\$170.00
PM25-07-967	4430 N 33RD ST	Moving heat run for bath remodel	Rhino's Plumbing	11/24/2025	\$135.00
PM25-07-969	5811 FOREST HARBOR DR	Relocating generator	Field Plumbing & Heating	11/25/2025	\$140.00
PM25-20-866	7844 30 1/2 ST	Propane line to generator	Ferrell Gas - Portage	11/07/2025	\$140.00
PM25-20-872	4822 CR 653	Propane tank set for new home	Midwest Propane LLC	11/03/2025	\$130.00
PM25-20-896	25392 CHERRY HILL LN	New home	JL Nieboer & Sons Heating & Coolir	11/06/2025	\$315.00
PM25-20-897	31503 BASELINE RD	Furnace & AC replacement	Bel Aire Heating & Air	11/05/2025	\$170.00
PM25-20-898	22017 PAULSON RD	AC install	Fleetwood Mechanical Services	11/05/2025	\$140.00
PM25-20-910	8151 32ND ST	Water heater replacement	Vredevoogd Heating & Cooling	11/06/2025	\$116.00
PM25-20-925	21390 PAULSON RD	AC replacement	Mattawan Mechanical	11/07/2025	\$140.00
PM25-20-941	27887 CR 388	Furnace replacement	Service Professor	11/13/2025	\$140.00
PM25-20-960	3940 CR 653	AC install	Fleetwood Mechanical Services	11/20/2025	\$140.00
PM25-20-964	32235 23RD AVE	Water heater replacement	Dan Wood Company	11/24/2025	\$116.00
PM25-20-972	27649 6TH AVE	Furnace replacement	Boss Services	11/25/2025	\$140.00

Number of Permits: 96

Total Billed: \$16,351.00

Res Plumbing

PP25-03-417	8751 COWLEY CT	Sewer connection	Allen Edwin Homes	11/10/2025	\$115.00
PP25-03-423	9176 COTTAGE TRL	Basement finish	Portage Plumbing	11/03/2025	\$190.00
PP25-03-426	8819 COWLEY CT	New home	Superior Plumbing Services	11/06/2025	\$330.00
PP25-03-427	8807 COWLEY CT	New home	Superior Plumbing Services	11/06/2025	\$335.00
PP25-03-431	9448 FRAULIN DR	New home	Elite Plumbing	11/07/2025	\$333.00
PP25-03-436	9224 COTTAGE GLN	Basement bath	Helmus Plumbing Services, Inc	11/12/2025	\$198.00
PP25-03-437	7684 NEWPORT ST	New home	Great Lakes Plumbing	11/17/2025	\$248.00
PP25-03-441	9468 E EF AVE	Addition	Clyde Hanger Plumbing & Heating	11/13/2025	\$283.00
PP25-03-443	7678 FOXWOOD ST	Kitchen remodel: replacing sink, hook up dishwasher &	Case Plumbing	11/14/2025	\$115.00
PP25-06-421	257 BALLANTRAE CT	Water heater replacement	Woodhouse Plumbing & Heating Inc	11/03/2025	\$115.00

PP25-06-422	3177 MEADOWCROFT LAN	Basement bath remodel	Archimedes Plumbing LLC	11/03/2025	\$253.00
PP25-06-425	1425 PINEHURST BLVD	Water heater replacement	Woodhouse Plumbing & Heating Inc	11/03/2025	\$115.00
PP25-06-433	3923 STONEGATE RD	Water heater replacement	Dale W Hubbard Inc	11/10/2025	\$115.00
PP25-06-434	212 PINECOVE CIR	Water heater replacement	Dale W Hubbard Inc	11/10/2025	\$115.00
PP25-06-444	424 CAMPBELL AVE	Water heater replacement	Dale W Hubbard Inc	11/17/2025	\$115.00
PP25-06-445	3505 MIAMI AVE	Install sump	East End Plumbing	11/19/2025	\$115.00
PP25-06-447	4738 PEPPER BUSH LANE	Water heater replacement	Service Professor	11/20/2025	\$115.00
PP25-06-448	150 CARBERRY HILL CT AF	Remodel	Helmus Plumbing Services, Inc	11/26/2025	\$200.00
PP25-06-450	1615 BAKER DR	Water heater replacement	Bergsma Plumbing	11/25/2025	\$115.00
PP25-07-430	6180 E HJ AVE	Bath remodel	Krusinga Plumbing	11/06/2025	\$213.00
PP25-07-432	3958 PRAIRIE HILL ST	Water heater replacement	Dale W Hubbard Inc	11/10/2025	\$115.00
PP25-07-440	822 N 33RD ST	New home	L & B Plumbing	11/12/2025	\$365.00
PP25-07-442	8069 BUCK AVE	New home	Pride Plumbing & Mechanical	11/14/2025	\$320.00
PP25-07-446	5828 CELERY ST	Water heater replacement	Helmus Plumbing Services, Inc	11/20/2025	\$115.00
PP25-19-399	7835 HATTON DR	Sewer connection	Cornerstone Construction & Builders	11/10/2025	\$115.00
PP25-19-424	9281 E DE AVE	Repair damaged sewer line	Kalamazoo Excavation & Septic	11/03/2025	\$115.00
PP25-19-435	8829 NELSON LN	Water heater replacement	Dale W Hubbard Inc	11/10/2025	\$115.00
PP25-19-438	9344 E D AVE	Tub to shower conversion	Bathworks of Michigan	11/12/2025	\$115.00
PP25-19-439	9129 E DE AVE	Sewer connection	Kalamazoo Excavation & Septic	11/12/2025	\$115.00
PP25-19-449	7835 HATTON DR	New home	Helmus Plumbing Services, Inc	11/25/2025	\$336.00

Number of Permits: 30

Total Billed: \$5,559.00

Number of Permits: 222

Total Billed: \$44,271.50

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> [11/01/25 - 11/30/25]

Monthly Property Maintenance Requests

12/02/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-07-073	131 JONES ST	07-21-106-330	HARRINGTON TAMI	11/03/2023	\$450.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	Date Scheduled	Date Completed			
	11/21/2025	11/21/2025	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	08/19/2024	08/19/2024	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	07/15/2024	07/15/2024	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	11/07/2023	11/07/2023	Property Maintenance Inspectio	Disapproved	
PS25-06-074	300 N SAGE	06-18-330-090	TG SAGE TERRACE LLC	11/07/2025	\$100.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	Date Scheduled	Date Completed			
	11/10/2025	11/10/2025	Property Maintenance Inspectio	Disapproved	
PS25-06-077	1013 CHRYSLER ST	06-13-205-670	YARBROUGH-JOHNSON	11/25/2025	\$100.00
Work Description:	Property Maintenance request from KTRWP				
Inspections:	Date Scheduled	Date Completed			
	11/25/2025	11/25/2025	Property Maintenance Inspectio	Disapproved	
PS25-06-078	2427 CIMARRON DR	06-11-135-480	ERMEL, WILLARD E. III	11/25/2025	\$100.00
Work Description:	Property Maintenance request from KTRWP				
Inspections:	Date Scheduled	Date Completed			
	11/25/2025	11/25/2025	Property Maintenance Inspectio	Disapproved	
PS25-18-075	133 N RIVERVIEW DR	06-03-276-021	BRICKSTONE RIVER VII	11/12/2025	\$0.00

Work Description: Property Maintenance request from Parchment

	Date Scheduled	Date Completed		
Inspections:	11/13/2025	11/13/2025	Property Maintenance Inspectio	Partially Approved

Total Permits For Type: 5

Total Fees For Type: \$750.00

Report Summary

Population: All Records
Permit.PermiTpe = Special
Permit AND
Permit.Category = Jurisdiction
Request
AND
Inspection.DateTimeCompleted
Between 11/01/2025 AND
11/30/2025

Grand Total Fees: \$750.00

Grand Total Permits: 5

Monthly Special Permit - Owner Request

12/02/2025

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-06-076	2008 STOCKBRIDGE AV	06-23-435-792	IBBOTSON, RANDALL B	11/21/2025	\$60.00
Work Description:	power off more than 6 months				
	New Owner: Mateo Vazquez				
Inspections:	12/01/2025	Meter Socket Inspection	Approved		

Total Permits For Type: 1

Total Fees For Type: \$60.00

Report Summary

Population: All Records
Permit.DateIssued Between 11/1/2025 12:00:00 AM AND 11/30/2025 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

Grand Total Fees: \$60.00

Grand Total Permits: 1



Kalamazoo Area Building Authority

www.kaba-mi.org

2322 Nazareth Road, Kalamazoo, MI 49048

Phone: 269-216-9511 Fax: 269-250-9078

Email: permits@kaba-mi.org



FREEDOM OF INFORMATION REQUEST

BY: _____

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Chris Collins

Address: 293 Main Street #150, Norwich, VT 05055

Phone: 617-209-9403

Email: data@ohmanalytics.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Please find the detailed description attached to this form below.

NATURE OF REQUEST (CHECK ONE):

- ☒ Please provide a copy of the requested public records
☐ Please provide a certified copy of the requested public records
☐ Please allow me an opportunity to inspect the requested public records prior to copying. I understand that the Kalamazoo Area Building Authority may require me to schedule an appointment for this inspection

PAYMENT (CHECK ONE):

☒ I understand that Kalamazoo Area Building Authority will charge me a fee for providing a copy of a public record, including the cost of copying, mailing, searching, examining, reviewing, separating, and deleting exempt information. I understand that a deposit of one-half of the anticipated fee (if the fee is anticipated to exceed \$50.00) will be required.

☐ Attached is an affidavit of Indigence. Please furnish me the requested public records without charge for the first \$20.00 of the required fee.

I agree that Kalamazoo Area Building Authority may respond to my request by the _____ day of _____, 20____

11/03/2025

DATE

Chris Collins

SIGNATURE

* It is the policy of Kalamazoo Area Building Authority that a written Freedom of Information Act Request is required except when the request involves the following types of records (1) current property record cards; (2) current zoning maps; (3) current zoning and general ordinances; (4) minutes for any meeting within the last 12 months.

Hi,

We are conducting research on solar activity in the U.S. and would like access to the following data for the date range {10/01/2025 to 10/31/2025}:

- **Issued Residential and Commercial Solar (photovoltaic - PV) permits**
- **Issued Residential and Commercial Energy Storage System permits**

The following are the important data points:

- **Permit number**
- **Permit status**
- **Permit address**
- **Contractor**
- **Permit Issue date**
- **Permit Application date**
- **Permit Final / Completion date**
- **Permit type**
- **Permit Sub-type**
- **Permit Valuation**
- **Permit Work description**
- **Storage/Battery Manufacturer Name.**

If you do not have separate categories for solar or storage, please provide all building and electrical permits.

Please note that we do not need the original records nor need scanned copies – just the data that can be produced in excel or CSV format by the software used by your department to track permits and an email receipt is preferred.

If possible, please provide the reports in CSV or excel format.

NOTE: If there is a portal or website where these monthly reports can be accessed directly, I would greatly appreciate it if you could share the details.

Thank you for your time and assistance. Stay safe.

Best Regards,
Chris



Kalamazoo Area Building Authority

www.kaba-mi.org

2322 Nazareth Road, Kalamazoo, MI 49048

Phone: 269-216-9511 Fax: 269-250-9078

Email: permits@kaba-mi.org



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Diana Montgomery

Address: PO Box 469

Necedah, WI 54646

Phone: 608.350.7589

Email: diana@keyzoning.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Please provide a copy of any current open building code violations and
the certificate of occupancy for 3523 E Main St, Kalamazoo, parcel
06-12-455-202

NATURE OF REQUEST (CHECK ONE):

☒ Please provide a copy of the requested public records

☐ Please provide a certified copy of the requested public records

☐ Please allow me an opportunity to inspect the requested public records prior to copying. I understand that the Kalamazoo Area Building Authority may require me to schedule an appointment for this inspection

PAYMENT (CHECK ONE):

☒ I understand that Kalamazoo Area Building Authority will charge me a fee for providing a copy of a public record, including the cost of copying, mailing, searching, examining, reviewing, separating, and deleting exempt information. I understand that a deposit of one-half of the anticipated fee (if the fee is anticipated to exceed \$50.00) will be required.

☐ Attached is an affidavit of Indigence. Please furnish me the requested public records without charge for the first \$20.00 of the required fee.

I agree that Kalamazoo Area Building Authority may respond to my request by the 26th day of November, 2025

11.5.25

DATE


SIGNATURE

* It is the policy of Kalamazoo Area Building Authority that a written Freedom of Information Act Request is required except when the request involves the following types of records (1) current property record cards; (2) current zoning maps; (3) current zoning and general ordinances; (4) minutes for any meeting within the last 12 months.

2026 Board Meeting Schedule

2026 MTA Conference – April 20-23, 2026



PUBLIC MEETING NOTICE

The Kalamazoo Area Building Authority (KABA) Board of Directors approved the following meeting dates for 2026 on :

3rd Tuesday of the Month

Meeting Date	Meeting Date	Meeting Date	Meeting Date
Jan 20, 2026	April 21, 2026	July 21, 2026	Oct 20, 2026
Feb 17, 2026	May 19, 2026	Aug 18, 2026	Nov 17, 2026
Mar 17, 2026	June 16, 2026	Sept 15, 2026	Dec 15, 2026

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

Engagement Letter

Siegried Crandall

December 10, 2025

Members of the Authority Board
Kalamazoo Area Building Authority
2322 Nazareth Road
Kalamazoo, MI 49048

We are pleased to confirm our understanding of the services we are to provide the Kalamazoo Area Building Authority. This engagement letter sets forth the engagement's objective and scope of services, identifies management's responsibilities during the engagement, explains the limitations of the engagement, and presents the fees for our services.

Engagement objective

The objective of our engagement is to provide the Kalamazoo Area Building Authority with ongoing accounting services.

Scope of services

We will provide the following services, from information you have provided to us, for the fiscal year ending December 31, 2025:

- Preparation of financial statements, including the related notes to the financial statements, and supporting work papers to be provided to the Authority's independent auditor
- Assistance with the preparation of the Management's Discussion and Analysis
- Preparation and filing of forms for submission to the State, including Form 5047

We will also provide accounting assistance, as needed throughout the year, which includes the following: special projects, review of budgets, cash receipts, cash disbursements, payroll, and provide assistance to the Authority's director and accountant.

Limitations

None of the services described above can be relied upon to disclose errors, fraud, or illegal acts. However, we will inform you of any material errors and of any evidence or information that comes to our attention during the performance of these services. In addition, we will inform you of any evidence or information that comes to our attention during the performance of these services regarding illegal acts that may have occurred. We have no responsibility to identify and communicate significant deficiencies or material weaknesses in your internal control as part of this engagement.

Management's responsibilities

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities. Management is also responsible for making all management decisions and for performing all management functions. You are required to designate a competent individual with the following specific responsibilities regarding the services we will perform in connection with this engagement:

1. Oversee the services we will perform
2. Evaluate the adequacy and results of the services
3. Accept responsibility for the results of the services

Administration, fees, and other

Our fees for these services will be based on the actual time spent at our standard hourly rates, which vary according to the degree of responsibility involved and the experience level of the personnel assigned to this engagement. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

The hourly rates for our governmental team are as follows:

	<u>Standard</u>	<u>Discounted</u>
Shareholder	\$250	\$190
Associate/Manager	\$185	\$155
Staff Accountant	\$135	\$120

We will be available throughout the contract period to provide the Authority with advice and guidance on financial accounting and reporting issues. Joel Frederickson will be responsible for responding to the Authority's phone calls and e-mail communications, which will not be billed separately, in a timely manner.

We appreciate the opportunity to be of service to the Kalamazoo Area Building Authority and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

The terms communicated in this letter will remain in effect until mutually modified or canceled by either party.

Sincerely,

SIEGFRIED CRANDALL P.C.



Joshua H. Gabrielse, Shareholder

RESPONSE:

This letter correctly sets forth the understanding of the Kalamazoo Area Building Authority.

By: _____

Title: _____

Date: _____