



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
July 21, 2026
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes of May 19, 2026 Board Meeting
 - b. Receipt of Bank Reconciliation Reports – May 2026
 - c. Receipt of Financial Reports – May 2026
 - d. Receipt of Building Report – May 2026
 - e. Receipt of Permit Lists – May 2026
 - f. Monthly FOIA Request(s) – May 2026
 - g. Receipt of Bank Reconciliation Reports – June 2026
 - h. Receipt of Financial Reports – June 2026
 - i. Receipt of Building Report – June 2026
 - j. Receipt of Permit Lists – June 2026
 - k. Monthly FOIA Request(s) – June 2026
 - l. Motion Log – 2nd Quarter 2026
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
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
May 19, 2026**

Chairperson, Kim Lewis called the regular meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:02 P.M., at the KABA Office, 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
Jason Ramer, Secretary / Representative from Richland Township
Kim Lewis, Chairperson / Representative from Village of Richland

Absent: Vik Bawa / At-Large Board Member

Also present were Building Official, Mike Alwine; KABA Legal Counsel, 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.

Presentation – Jordan Smith, CPA/Principal with Maner Costerisan - Mr. Smith presented the highlights of the 2025 Financial Statements to the board members.

Business –

6. a. Approval of 2025 Audited Financial Statements – Sherwood motioned to approve the 2025 audited financial statements, seconded by Ramer, and carried with a vote 6-0.

6. b. Non-Budget Expense Approval – Alwine provided a synopsis of a 2023 incident at a new residential dwelling regarding a radon system. Mendoza motioned to approve up to \$750 for the radon system correction, utilizing funds in the miscellaneous expense account, seconded by Visser and carried with a vote 6-0.

Board Member Comments – Lewis and Ramer complimented and thanked the KABA staff for the wonderful job on the expense section of the prior year financials.

Staff Member Comments – Alwine thanked the board for all their support.

There was no further business. The meeting was adjourned at approximately 2:24 P.M.

Drafted: May 19, 2026

Approved:

1:17 PM
06/03/26

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 05/31/2026

	<u>May 31, 26</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 05/31/2026	25.00
Ending Balance	25.00

1:18 PM
06/03/26

Kalamazoo Area Building Authority
Reconciliation Detail
1060 · Checking (Reserves) / CCU, Period Ending 05/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						301,224.41
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	05/31/2026			X	254.56	254.56
Total Deposits and Credits					254.56	254.56
Total Cleared Transactions					254.56	254.56
Cleared Balance					254.56	301,478.97
Register Balance as of 05/31/2026					254.56	301,478.97
Ending Balance					254.56	301,478.97

1:18 PM

06/03/26

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking (Primary) / SMBT, Period Ending 05/31/2026

	May 31, 26
Beginning Balance	234,472.86
Cleared Transactions	
Checks and Payments - 55 items	-57,078.08
Deposits and Credits - 137 items	55,146.20
Total Cleared Transactions	-1,931.88
Cleared Balance	<u>232,540.98</u>
Uncleared Transactions	
Checks and Payments - 13 items	-4,000.29
Deposits and Credits - 18 items	3,768.00
Total Uncleared Transactions	-232.29
Register Balance as of 05/31/2026	<u>232,308.69</u>
New Transactions	
Checks and Payments - 21 items	-36,013.65
Total New Transactions	-36,013.65
Ending Balance	<u><u>196,295.04</u></u>

Kalamazoo Area Building Authority Reconciliation Detail

1050 · Checking (Primary) / SMT, Period Ending 05/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							234,472.86
Cleared Transactions							
Checks and Payments - 55 items							
Check	04/09/2026	8780	Helmus Plumbing Services	Refund - PP26-03-056 (extra inspections)	√	-120.00	
Bill Pmt -Check	04/23/2026	8788	Scott Paddock	04/12-04/18/26 (10 Inspections)	√	-600.00	
Bill Pmt -Check	04/23/2026	8794	West Michigan Lawn Services	spring cleanup 3/26 & snow plowing	√	-580.75	
Bill Pmt -Check	04/23/2026	8792	Great-West	401(a) Plan Maintenance Fee - 01/01-03/31/26	√	-125.00	
Bill Pmt -Check	04/30/2026	8806	Terry Thatcher/MP Services	04/19-04/25/26 (7 Mech / 13 Plumb Inspections)	√	-1,200.00	
Bill Pmt -Check	04/30/2026	8802	Doug Scott	04/19-04/25/26 (18 Inspections)	√	-1,080.00	
Liability Check	04/30/2026	8807	State of Michigan/Withhold	April 2026	√	-931.42	
Bill Pmt -Check	04/30/2026	8805	Scott Paddock	04/19-04/25/26 (7 Inspections + (3) Plan Reviews)	√	-600.00	
Bill Pmt -Check	04/30/2026	8803	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	04/30/2026	8804	Molly Maid	office cleaning: 04/24	√	-120.00	
Bill Pmt -Check	04/30/2026	8801	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 03/24-04/23/26	√	-93.06	
Check	04/30/2026	8810	Attention Electric	Refund - PE26-03-136 (extra inspection)	√	-60.00	
Liability Check	05/05/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 05/03/26)	√	-9,396.02	
Liability Check	05/06/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 05/03/26)	√	-2,866.90	
Liability Check	05/06/2026	ACH	Great-West	Payroll (W/E 05/03/26)	√	-516.56	
Liability Check	05/06/2026	ACH	Great-West	Payroll (W/E 05/03/26)	√	-68.00	
Bill Pmt -Check	05/07/2026	8820	Terry Thatcher/MP Services	04/26-04/30/26 (14 Mech / 21 Plumb Inspections) & 05/01-05/02/26 (5 Mech / 6 Plumb Inspections)	√	-2,760.00	
Bill Pmt -Check	05/07/2026	8816	Doug Scott	04/26-04/30/26 (21 Inspections + (3) Plan Reviews)	√	-1,440.00	
Check	05/07/2026	8823	Wokeck, Wesley K	Reimbursement - Mileage (858.40) & Phone (118.29) (Z19) 04/01-04/30/26 (2 hrs + (1) ZCP) & (Z20) 04/01-04/30/26 (8.75 hrs + (3) ZCP)	√	-976.69	
Bill Pmt -Check	05/07/2026	8811	Barret Priest		√	-825.00	
Bill Pmt -Check	05/07/2026	8814	D&D Printing	apparel (B.O.)	√	-740.06	
Bill Pmt -Check	05/07/2026	8817	Metronet	04/22-05/21/26	√	-724.95	
Bill Pmt -Check	05/07/2026	8819	Scott Paddock	04/26-04/30/26 (12 Inspections)	√	-720.00	
Bill Pmt -Check	05/07/2026	8812	Butch Hayes/State Approved Insp Svcs	05/01-05/02/26 (8 Inspections + Plan Review)	√	-600.00	
Check	05/07/2026	8822	Alwine, Michael R	Reimbursement - Mileage (396.58) & Phone (57.50)	√	-454.08	
Bill Pmt -Check	05/07/2026	8813	Consumers Energy	03/23-04/22/26	√	-372.70	
Bill Pmt -Check	05/07/2026	8818	Republic Services	05/01-05/31/26	√	-106.67	
Bill Pmt -Check	05/07/2026	8815	Domestic Uniform Rental	mat rental	√	-43.01	
Bill Pmt -Check	05/14/2026	8831	Terry Thatcher/MP Services	05/03-05/09/26 (14 Mech / 13 Plumb) Inspections	√	-1,620.00	
Bill Pmt -Check	05/14/2026	8826	Doug Scott	05/03-05/09/26 (19 Inspections)	√	-1,140.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMT, Period Ending 05/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	05/14/2026	8824	CCU - Mastercard	QB's Plus Pro 2024 (2 users) services & updates, Domain Privacy & Protection - 1yr (expires 06/12/27), wireless keyboard, & Payroll Mthly Per Employee Fee Usage - Mar 2026	√	-896.97	
Bill Pmt -Check	05/14/2026	8827	Matt Schiebner	05/03-05/09/26 (10 Inspections)	√	-600.00	
Bill Pmt -Check	05/14/2026	8830	Scott Paddock	05/03-05/09/26 (6 Inspections)	√	-360.00	
Bill Pmt -Check	05/14/2026	8829	Orkin	interior initial treatment	√	-190.00	
Bill Pmt -Check	05/14/2026	8832	West Michigan Lawn Services	lawn service	√	-160.52	
Bill Pmt -Check	05/14/2026	8828	Molly Maid	office cleaning: 05/08	√	-120.00	
Bill Pmt -Check	05/14/2026	8825	Domestic Uniform Rental	mat rental	√	-43.01	
Liability Check	05/19/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 05/17/26)	√	-9,378.32	
Bill Pmt -Check	05/20/2026	ACH	Blue Cross Blue Shield	06/01-06/30/26	√	-2,870.05	
Liability Check	05/20/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 05/17/26)	√	-2,861.44	
Bill Pmt -Check	05/20/2026	8841	Terry Thatcher/MP Services	05/10-05/16/26 (13 Mech / 11 Plumb Inspections)	√	-1,440.00	
Bill Pmt -Check	05/20/2026	8835	EMC Insurance	June 2026	√	-1,409.54	
Bill Pmt -Check	05/20/2026	8834	Doug Scott	05/10-05/16/26 (17 inspections + Plan Review)	√	-1,200.00	
Bill Pmt -Check	05/20/2026	8836	Kreis Enderle Hudgins and Borsos	general through 04/30/26	√	-550.00	
Bill Pmt -Check	05/20/2026	8839	Scott Paddock	05/10-05/16/26 (9 Inspections)	√	-540.00	
Liability Check	05/20/2026	ACH	Great-West	Payroll (W/E 05/17/26)	√	-515.22	
Check	05/20/2026	8843	Homeowner	Radon System / 9673 N 27th Street	√	-512.50	
Bill Pmt -Check	05/20/2026	8837	Matt Schiebner	05/10-05/16/26 (5 Inspections)	√	-300.00	
Bill Pmt -Check	05/20/2026	ACH	Sun Life Assurance	06/01-06/30/26	√	-275.71	
Bill Pmt -Check	05/20/2026	8842	Zemlick	card stock, baggies, lg envelopes, white-out	√	-189.14	
Bill Pmt -Check	05/20/2026	8833	D&D Printing	300 red label stock	√	-131.52	
Liability Check	05/20/2026	ACH	Great-West	Payroll (W/E 05/17/26)	√	-68.00	
Bill Pmt -Check	05/20/2026	8840	Spectrum VoIP	05/01-05/31/26	√	-21.44	
Bill Pmt -Check	05/29/2026	8846	Terry Thatcher/MP Services	05/17-05/23/26 (13 Mech / 9 Plumb Inspections)	√	-1,320.00	
Check	05/31/2026	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-57,078.08
Deposits and Credits - 137 items							
Deposit	04/28/2026			Deposit ID # 196489941	√	60.00	
Deposit	04/28/2026			Deposit ID # 196494837	√	115.00	
Deposit	04/28/2026			Deposit ID # 196480796	√	223.00	
Deposit	04/28/2026			Deposit ID # 196476797	√	285.00	
Deposit	04/28/2026			Deposit ID # 196488979	√	302.00	
Deposit	04/29/2026			Deposit ID # 196585932	√	110.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 · Checking (Primary) / SMT, Period Ending 05/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	04/29/2026			Deposit ID # 186578738	√	140.00	
Deposit	04/29/2026			Deposit ID # 196552599	√	170.00	
Deposit	04/29/2026			Deposit ID # 196559729	√	202.00	
Deposit	04/29/2026			Deposit ID # 196552838	√	365.00	
Deposit	04/30/2026			Deposit ID # 196683771	√	116.00	
Deposit	04/30/2026			Deposit ID # 196659315	√	120.00	
Deposit	04/30/2026			Deposit ID # 196696912	√	120.00	
Deposit	04/30/2026			Deposit ID # 196682821	√	120.00	
Deposit	04/30/2026			Deposit ID # 196657200	√	170.00	
Deposit	04/30/2026			Deposit ID # 196654507	√	176.00	
Deposit	04/30/2026			Deposit ID # 196695554	√	195.00	
Deposit	04/30/2026			Deposit ID # 196654830	√	550.00	
Deposit	04/30/2026			Deposit ID # 196654640	√	1,100.00	
Deposit	05/01/2026			Deposit ID # 196768986	√	120.00	
Deposit	05/01/2026			Deposit ID # 196763681	√	120.00	
Deposit	05/01/2026			Deposit ID # 196759074	√	182.00	
Deposit	05/01/2026			Deposit ID # 196763303	√	215.00	
Deposit	05/01/2026			Deposit ID # 196767730	√	270.00	
Deposit	05/04/2026			Deposit ID # 196880000	√	60.00	
Deposit	05/04/2026			Deposit ID # 196885861	√	115.00	
Deposit	05/04/2026			Deposit ID # 196382161	√	120.00	
Deposit	05/04/2026			Deposit ID # 196915416	√	182.00	
Deposit	05/04/2026			Deposit ID # 196915488	√	182.00	
Deposit	05/04/2026			Deposit	√	231.00	
Deposit	05/04/2026			Deposit ID # 196895463	√	270.00	
Deposit	05/05/2026			Deposit ID # 196963000	√	108.00	
Deposit	05/05/2026			Deposit ID # 196959839	√	120.00	
Deposit	05/05/2026			Deposit ID # 196968991	√	122.00	
Deposit	05/05/2026			Deposit ID # 196982450	√	182.00	
Deposit	05/05/2026			Deposit ID # 196961490	√	182.00	
Deposit	05/05/2026			Deposit ID # 196989619	√	270.00	
Deposit	05/05/2026			Deposit ID # 196984525	√	577.00	
Deposit	05/06/2026			Deposit ID # 197044127	√	60.00	
Deposit	05/06/2026			Deposit ID # 197054191	√	115.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 · Checking (Primary) / SMT, Period Ending 05/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	05/06/2026			Deposit ID # 197030129	√	135.00	
Deposit	05/06/2026			Deposit ID # 197052745	√	170.00	
Deposit	05/06/2026			Deposit ID # 197061406	√	267.00	
Deposit	05/06/2026			Deposit ID # 197037534	√	522.00	
Deposit	05/07/2026			Deposit ID # 197103095	√	116.00	
Deposit	05/07/2026			Deposit ID # 197134396	√	151.00	
Deposit	05/07/2026			Deposit ID # 197102337	√	182.00	
Deposit	05/07/2026			Deposit ID # 197135915	√	522.00	
Deposit	05/08/2026			Deposit ID # 197182829	√	290.00	
Deposit	05/08/2026			Deposit ID # 197183258	√	372.00	
Deposit	05/11/2026			Deposit ID # 197367120	√	81.00	
Deposit	05/11/2026			Deposit ID # 197363100	√	108.00	
Deposit	05/11/2026			Deposit ID # 197384164	√	116.00	
Deposit	05/11/2026			Deposit ID # 197385499	√	125.00	
Deposit	05/11/2026			Deposit ID # 197366414	√	170.00	
Deposit	05/11/2026			Deposit ID # 197357210	√	186.00	
Deposit	05/11/2026			Deposit	√	656.25	
Deposit	05/11/2026			Deposit	√	3,441.00	
Deposit	05/11/2026			Deposit	√	7,604.00	
Deposit	05/12/2026			Deposit ID # 197420315	√	60.00	
Deposit	05/12/2026			Deposit ID # 197422220	√	115.00	
Deposit	05/12/2026			Deposit ID # 197433859	√	182.00	
Deposit	05/12/2026			Deposit ID # 197449647	√	257.00	
Deposit	05/12/2026			Deposit ID # 197419822	√	558.00	
Deposit	05/12/2026			Deposit ID # 197419800	√	744.00	
Deposit	05/12/2026			Deposit ID # 197437072	√	1,310.00	
Deposit	05/13/2026			Deposit ID # 197484531	√	108.00	
Deposit	05/13/2026			Deposit ID # 197483941	√	125.00	
Deposit	05/13/2026			Deposit ID # 197488359	√	130.00	
Deposit	05/13/2026			Deposit ID # 197500827	√	140.00	
Deposit	05/13/2026			Deposit ID # 197481116	√	182.00	
Deposit	05/13/2026			Deposit ID # 197483011	√	200.00	
Deposit	05/13/2026			Deposit ID # 197500350	√	270.00	
Deposit	05/14/2026			Deposit ID # 197553124	√	81.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 · Checking (Primary) / SMT, Period Ending 05/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	05/14/2026			Deposit ID # 197557852	√	116.00	
Deposit	05/14/2026			Deposit ID # 197583783	√	120.00	
Deposit	05/14/2026			Deposit ID # 197566220	√	134.00	
Deposit	05/14/2026			Deposit ID # 197578596	√	182.00	
Deposit	05/14/2026			Deposit ID # 197550195	√	182.00	
Deposit	05/15/2026			Deposit ID # 197629155	√	120.00	
Deposit	05/15/2026			Deposit ID # 197621055	√	231.00	
Deposit	05/18/2026			Deposit ID # 197755939	√	126.00	
Deposit	05/18/2026			Deposit ID # 197755529	√	140.00	
Deposit	05/18/2026			Deposit	√	150.00	
Deposit	05/18/2026			Deposit ID # 197783720	√	182.00	
Deposit	05/18/2026			Deposit ID # 197764644	√	231.00	
Deposit	05/18/2026			Deposit ID # 197758540	√	325.00	
Deposit	05/18/2026			Deposit	√	3,057.00	
Deposit	05/18/2026			Deposit	√	3,699.00	
Deposit	05/19/2026			Deposit ID # 197829569	√	81.00	
Deposit	05/19/2026			Deposit ID # 197817398	√	115.00	
Deposit	05/19/2026			Deposit ID # 197820228	√	115.00	
Deposit	05/19/2026			Deposit ID # 197820489	√	140.00	
Deposit	05/19/2026			Deposit ID # 197839880	√	182.00	
Deposit	05/19/2026			Deposit ID # 197820956	√	280.00	
Paycheck	05/20/2026	DD31097	Wokeck, Wesley K	Direct Deposit	√	0.00	
Paycheck	05/20/2026	DD31096	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	05/20/2026	DD31095	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	05/20/2026	DD31094	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	05/20/2026			Deposit ID # 197910927	√	116.00	
Deposit	05/20/2026			Deposit ID # 197926289	√	120.00	
Deposit	05/20/2026			Deposit ID # 197885346	√	145.00	
Deposit	05/20/2026			Deposit ID # 197884244	√	182.00	
Deposit	05/20/2026			Deposit ID # 197917714	√	356.00	
Deposit	05/20/2026			Deposit ID # 197903573	√	390.00	
Deposit	05/21/2026			Deposit ID # 197983210	√	108.00	
Deposit	05/21/2026			Deposit ID # 197980272	√	186.00	
Deposit	05/21/2026			Deposit ID # 197988400	√	244.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMT, Period Ending 05/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	05/22/2026			Deposit ID # 198027549	√	60.00	
Deposit	05/22/2026			Deposit ID # 198018047	√	60.00	
Deposit	05/22/2026			Deposit ID # 198029832	√	140.00	
Deposit	05/22/2026			Deposit ID # 198009809	√	182.00	
Deposit	05/22/2026			Deposit ID # 198028469	√	182.00	
Deposit	05/22/2026			Deposit ID # 198021156	√	232.00	
Deposit	05/22/2026			Deposit ID # 198010689	√	270.00	
Deposit	05/26/2026			Deposit ID # 198163285	√	116.00	
Deposit	05/26/2026			Deposit ID # 198167878	√	140.00	
Deposit	05/26/2026			Deposit ID # 198180801	√	182.00	
Deposit	05/26/2026			Deposit ID # 198161131	√	270.00	
Deposit	05/26/2026			Deposit ID # 198162323	√	275.00	
Deposit	05/26/2026			Deposit ID # 198156371	√	278.00	
Deposit	05/26/2026			Deposit ID # 198164495	√	300.00	
Deposit	05/28/2026			Deposit	√	346.00	
Deposit	05/28/2026			Deposit	√	611.00	
Deposit	05/28/2026			Deposit	√	4,161.00	
Deposit	05/28/2026			Deposit	√	6,221.00	
Deposit	05/29/2026			Deposit - Cash	√	81.00	
Deposit	05/29/2026			Deposit	√	115.00	
Deposit	05/29/2026			Deposit - Cash	√	140.00	
Deposit	05/29/2026			Deposit - Cash	√	267.00	
Deposit	05/29/2026			Deposit - Cash	√	302.00	
Deposit	05/29/2026			Deposit - Cash	√	303.00	
Deposit	05/31/2026			Interest	√	38.95	
Paycheck	06/03/2026	DD31099	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	06/03/2026	DD31100	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	06/03/2026	DD31098	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	06/03/2026	DD31101	Wokeck, Wesley K	Direct Deposit	√	0.00	
Total Deposits and Credits						55,146.20	
Total Cleared Transactions						-1,931.88	
Cleared Balance						232,540.98	
Uncleared Transactions							
Checks and Payments - 13 items							

Kalamazoo Area Building Authority Reconciliation Detail

1050 · Checking (Primary) / SMT, Period Ending 05/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	01/15/2026	8653	Ambia Energy	Refund - PB25-07-654 & PE25-07-785		-153.00	
Check	02/26/2026	8709	East End Plumbing	Refund - PM26-06-121 (item not needed)		-25.00	
Check	04/30/2026	8808	Delta Power Group	Refund - PB25-06-572 & PE25-06-688		-209.00	
Check	04/30/2026	8809	Delta Power Group	Refund - PB25-06-571 & PE25-06-689		-142.00	
Check	05/07/2026	8821	Dale W. Hubbard, Inc.	Refund - PM26-06-262 (overpayment)		-85.00	
Bill Pmt -Check	05/20/2026	8838	Orkin	Interior treatment - May 2026		-95.00	
Bill Pmt -Check	05/29/2026	8844	Doug Scott	05/17-05/23/26 (20 Inspections)		-1,200.00	
Liability Check	05/29/2026	8849	State of Michigan/Withhold	May 2026		-932.37	
Bill Pmt -Check	05/29/2026	8845	Scott Paddock	05/17-05/23/26 (11 Inspections)		-660.00	
Check	05/29/2026	8851	Ayers Basement Systems	Refund - PB25-06-644 (job canceled)		-132.00	
Check	05/29/2026	8850	Homeowner	Refund - PB25-06-652 (job canceled)		-132.00	
Bill Pmt -Check	05/29/2026	8847	Molly Maid	office cleaning: 05/22		-120.00	
Bill Pmt -Check	05/29/2026	8848	D.L. Gallivan Office Solutions			-114.92	
Total Checks and Payments							-4,000.29
Deposits and Credits - 18 items							
Deposit	05/27/2026			Deposit ID # 198224845		115.00	
Deposit	05/27/2026			Deposit ID # 198268074		140.00	
Deposit	05/27/2026			Deposit ID # 198220617		140.00	
Deposit	05/27/2026			Deposit ID # 198216451		1,029.00	
Deposit	05/28/2026			Deposit ID # 198352135		9.00	
Deposit	05/28/2026			Deposit ID # 198354904		116.00	
Deposit	05/28/2026			Deposit ID # 198353188		120.00	
Deposit	05/28/2026			Deposit ID # 198353906		140.00	
Deposit	05/28/2026			Deposit ID # 198376216		182.00	
Deposit	05/29/2026			Deposit ID # 198447972		115.00	
Deposit	05/29/2026			Deposit ID # 198427826		116.00	
Deposit	05/29/2026			Deposit ID # 198430908		120.00	
Deposit	05/29/2026			Deposit ID # 198429702		135.00	
Deposit	05/29/2026			Deposit ID # 198430269		180.00	
Deposit	05/29/2026			Deposit ID # 198435173		230.00	
Deposit	05/29/2026			Deposit ID # 198433992		231.00	
Deposit	05/29/2026			Deposit ID # 198426412		303.00	
Deposit	05/29/2026			Deposit ID # 198436429		347.00	
Total Deposits and Credits							3,768.00

Kalamazoo Area Building Authority Reconciliation Detail

1050 · Checking (Primary) / SMT, Period Ending 05/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Total Uncleared Transactions							-232.29
Register Balance as of 05/31/2026							232,308.69
New Transactions							
Checks and Payments - 21 items							
Liability Check	06/01/2026	8852	LMCU	Payroll (W/E 05/31/26)		-1,211.28	
Liability Check	06/02/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 05/31/26)		-9,378.32	
Check	06/02/2026	8854	Wokeck, Wesley K	Reimbursement - Mileage (1080.98) & Phone (118.31)		-1,199.29	
Check	06/02/2026	8853	Alwine, Michael R	Reimbursement - Mileage (323.35) & Phone (57.50)		-380.85	
Bill Pmt -Check	06/03/2026	8859	Maner Costerisan	Y/E 2025 audit		-7,000.00	
Bill Pmt -Check	06/03/2026	8865	West Michigan Lawn Services	Underground drainage for downspouts		-4,939.00	
Liability Check	06/03/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 05/31/26)		-2,861.44	
Bill Pmt -Check	06/03/2026	8861	Orkin	exterior termite baiting (06/01/26 - 04/01/2031)		-2,790.00	
Bill Pmt -Check	06/03/2026	8864	Terry Thatcher/MP Services	05/24-05/29/26 (7 Mech / 18 Plumb Inspections) (Z19) 05/01-05/31/26 (7 hrs + (1) ZCP) & (Z20) 05/01-05/31/26 (9.25 hrs + (5) ZCP)		-1,500.00	
Bill Pmt -Check	06/03/2026	8855	Barret Priest			-1,245.00	
Bill Pmt -Check	06/03/2026	8860	Metronet	05/22-06/21		-724.95	
Bill Pmt -Check	06/03/2026	8868	Matt Schiebner	05/24-05/29/26 (11 Inspections)		-660.00	
Check	06/03/2026	8867	Post Office	(700) .78 stamps, (100) .03 stamps, & (100) .01 stamps		-550.00	
Liability Check	06/03/2026	ACH	Great-West	Payroll (W/E 05/31/26)		-515.22	
Bill Pmt -Check	06/03/2026	8856	Consumers Energy	04/23-05/21/26		-294.65	
Bill Pmt -Check	06/03/2026	8863	Scott Paddock	05/24-05/29/26 (4 Inspections)		-240.00	
Bill Pmt -Check	06/03/2026	8858	Graybar Financial Services	phone rental		-198.83	
Bill Pmt -Check	06/03/2026	8862	Republic Services	06/01-06/30/26		-106.67	
Bill Pmt -Check	06/03/2026	8857	Domestic Uniform Rental	mat rental		-86.02	
Liability Check	06/03/2026	ACH	Great-West	Payroll (W/E 05/31/26)		-68.00	
Bill Pmt -Check	06/03/2026	8866	West Michigan Stamp & Seal	signature stamps		-64.13	
Total Checks and Payments							-36,013.65
Total New Transactions							-36,013.65
Ending Balance							196,295.04

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Accrual Basis

Kalamazoo Area Building Authority

Profit & Loss Prev Year Comparison

May 2026

	May 26	May 25	% Change
Income			
4010 · Building Permits	22,280.00	29,005.00	-23.2%
4015 · Special Permits	980.00	1,200.00	-18.3%
4020 · Electrical Permits	13,764.00	9,352.00	47.2%
4030 · Mechanical Permits	9,188.00	11,287.00	-18.6%
4040 · Plumbing Permits	6,484.00	6,548.00	-1.0%
4100 · Zoning Administration	1,603.75	1,302.50	23.1%
4600 · Investment Income	293.51	102.27	187.0%
Total Income	54,593.26	58,796.77	-7.2%
Expense			
6200 · Bank Fees	46.32	45.00	2.9%
6500 · Payroll Expenses			
6501 · Salary - Building Official	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	6,153.84	6,584.48	-6.5%
6505 · Wages - Administrative	8,636.82	8,304.88	4.0%
6510 · Payroll Taxes	1,817.17	1,799.54	1.0%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%
6512 · 401A (KABA)	1,031.78	1,411.42	-26.9%
6513 · Health Insurance	3,273.45	4,785.15	-31.6%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	29,823.15	31,494.05	-5.3%
6700 · Insurance - General	1,409.58	1,121.04	25.7%
6800 · Legal Fees	750.00	855.00	-12.3%
6810 · Computer Support (External)	724.95	949.75	-23.7%
6820 · Accounting Services	7,028.00	6,528.00	7.7%
7100 · Office Equipment	114.92	76.30	50.6%
7110 · Office Supplies	447.69	169.33	164.4%
7120 · Water Cooler	0.00	23.64	-100.0%
7125 · Computer (Hardware/Software)	169.99	0.00	100.0%
7420 · Lawn Care/Snow Removal	207.44	317.75	-34.7%
7450 · Maintenance & Repairs - Office	5,360.02	240.00	2,133.3%
7500 · Utilities	294.65	128.27	129.7%
7550 · Trash Removal	106.67	77.57	37.5%
7610 · Telephone - Office	220.27	220.23	0.0%
7611 · Telephone - Cellular	175.81	173.73	1.2%
7711 · Contracted Electrical Inspector	4,920.00	4,700.00	4.7%
7712 · Contracted Mechanical Inspector	5,400.00	4,350.00	24.1%
7713 · Contracted Plumbing Inspector	3,420.00	2,800.00	22.1%
7715 · Contracted Zoning Administrator	1,245.00	960.00	29.7%
7721 · Plan Review - Electrical	180.00	200.00	-10.0%
7722 · Plan Review - Mechanical	60.00	475.00	-87.4%
7723 · Plan Review - Plumbing	60.00	125.00	-52.0%
7800 · Mileage Reimbursement	1,404.33	1,186.50	18.4%
7810 · Training Expense	234.99	0.00	100.0%
7999 · Misc Expense	512.50	0.00	100.0%
Total Expense	64,316.28	57,216.16	12.4%
Net Income	-9,723.02	1,580.61	-715.1%

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Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through May 2026

	Jan 26	Jan 25	% Change	Feb 26	Feb 25	% Change	Mar 26	Mar 25	% Change
Income									
4010 · Building Permits	10,608.00	25,232.00	-58.0%	7,323.00	12,317.00	-40.6%	11,314.00	12,552.00	-9.9%
4015 · Special Permits	960.00	320.00	200.0%	1,220.00	440.00	177.3%	1,220.00	1,420.00	-14.1%
4020 · Electrical Permits	7,306.00	9,981.00	-26.8%	9,892.00	9,082.00	8.9%	9,297.00	10,143.00	-8.3%
4030 · Mechanical Permits	13,873.00	13,574.30	2.2%	12,879.00	13,559.00	-5.0%	14,877.65	11,762.00	26.5%
4040 · Plumbing Permits	4,139.00	6,561.00	-36.9%	6,566.00	6,306.00	4.1%	6,862.00	5,844.00	17.4%
4100 · Zoning Administration	1,087.50	372.50	192.0%	1,050.00	410.00	156.1%	1,440.00	1,347.50	6.9%
4600 · Investment Income	157.20	96.52	62.9%	139.29	82.05	69.8%	125.00	84.07	48.7%
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	17.43	-100.0%
Total Income	38,130.70	56,137.32	-32.1%	39,069.29	42,196.05	-7.4%	45,135.65	43,170.00	4.6%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	68.88	0.00	100.0%	576.00	0.00	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%	0.00	735.00	-100.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	7,275.91	7,407.46	-1.8%	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	0.00	5,925.84	-100.0%	0.00	6,584.48	-100.0%	3,076.92	6,584.48	-53.3%
6505 · Wages - Administrative	7,360.32	7,493.76	-1.8%	8,620.04	8,315.64	3.7%	8,659.20	8,326.40	4.0%
6510 · Payroll Taxes	1,407.77	1,792.20	-21.5%	1,345.13	1,800.35	-25.3%	1,589.24	1,801.19	-11.8%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%	350.27	377.98	-7.3%	350.27	377.98	-7.3%
6512 · 401A (KABA)	1,079.93	1,405.68	-23.2%	1,030.77	1,412.07	-27.0%	1,033.12	1,412.72	-26.9%
6513 · Health Insurance	3,273.45	5,667.36	-42.2%	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%
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	20,747.65	30,070.28	-31.0%	23,179.48	31,506.27	-26.4%	26,542.02	31,518.52	-15.8%
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	1,781.22	1,121.06	58.9%	1,359.60	1,121.06	21.3%	1,359.57	1,121.07	21.3%
6800 · Legal Fees	0.00	0.00	0.0%	225.00	1,334.00	-83.1%	0.00	525.00	-100.0%
6810 · Computer Support (External)	2,268.70	2,331.00	-2.7%	984.95	917.25	7.4%	1,240.85	1,242.25	-0.1%
6820 · Accounting Services	928.00	28.00	3,214.3%	6,221.00	5,728.00	8.6%	160.00	137.68	16.2%
7100 · Office Equipment	58.01	591.59	-90.2%	64.69	275.07	-76.5%	69.96	8,155.12	-99.1%
7110 · Office Supplies	112.82	358.18	-68.5%	343.88	274.67	25.2%	388.54	0.00	100.0%
7115 · Postage	0.00	-1.46	100.0%	546.00	0.00	100.0%	0.00	438.00	-100.0%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	25.14	0.00	100.0%
7125 · Computer (Hardware/Software)	2,927.57	2,847.27	2.8%	0.00	44.37	-100.0%	1,379.00	1,199.00	15.0%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	270.53	816.06	-66.9%
7420 · Lawn Care/Snow Removal	2,957.25	3,029.75	-2.4%	894.50	2,007.00	-55.4%	580.75	135.75	327.8%
7450 · Maintenance & Repairs - Office	326.02	360.00	-9.4%	597.65	1,202.84	-50.3%	338.03	230.85	46.4%
7500 · Utilities	586.01	544.56	7.6%	553.05	647.59	-14.6%	582.64	421.78	38.1%
7550 · Trash Removal	97.38	76.91	26.6%	95.60	77.17	23.9%	95.48	77.93	22.5%
7600 · Security (Office)	1,313.18	1,648.10	-20.3%	0.00	2,303.61	-100.0%	135.00	135.00	0.0%
7610 · Telephone - Office	220.34	221.16	-0.4%	220.31	220.21	0.1%	220.31	220.21	0.1%
7611 · Telephone - Cellular	55.00	168.19	-67.3%	57.50	168.19	-65.8%	129.36	168.19	-23.1%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%
7710 · Contracted Building Inspector	0.00	0.00	0.0%	60.00	0.00	100.0%	180.00	0.00	100.0%
7711 · Contracted Electrical Inspector	6,840.00	3,650.00	87.4%	5,280.00	4,950.00	6.7%	6,800.00	4,850.00	36.1%
7712 · Contracted Mechanical Inspector	7,800.00	5,900.00	32.2%	6,060.00	4,550.00	33.2%	5,820.00	5,700.00	2.1%
7713 · Contracted Plumbing Inspector	4,140.00	3,150.00	31.4%	3,480.00	3,000.00	16.0%	3,660.00	3,300.00	10.9%
7715 · Contracted Zoning Administrator	870.00	210.00	314.3%	840.00	555.00	51.4%	1,290.00	1,080.00	19.4%
7721 · Plan Review - Electrical	360.00	50.00	620.0%	0.00	100.00	-100.0%	240.00	0.00	100.0%
7722 · Plan Review - Mechanical	1,500.00	500.00	200.0%	560.00	600.00	-6.7%	4,435.00	50.00	8,770.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	60.00	100.00	-40.0%	0.00	50.00	-100.0%
7800 · Mileage Reimbursement	814.18	1,077.30	-24.4%	759.08	1,043.00	-27.2%	1,083.89	1,222.90	-11.4%
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	0.00	100.0%
7830 · Interest Expense	0.00	539.51	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	56,748.33	58,516.40	-3.0%	52,556.17	62,770.30	-16.3%	57,607.07	63,650.31	-9.5%
Net Income	-18,617.63	-2,379.08	-682.6%	-13,486.88	-20,574.25	34.5%	-12,471.42	-20,480.31	39.1%

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Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
 January through May 2026

	Apr 26	Apr 25	% Change	May 26	May 25	% Change	Jan - May 26	Jan - May 25	% Change
Income									
4010 · Building Permits	20,174.00	88,700.00	-77.3%	22,280.00	29,005.00	-23.2%	71,699.00	167,806.00	-57.3%
4015 · Special Permits	770.00	580.00	32.8%	980.00	1,200.00	-18.3%	5,150.00	3,960.00	30.1%
4020 · Electrical Permits	9,525.00	11,772.00	-19.1%	13,764.00	9,352.00	47.2%	49,784.00	50,330.00	-1.1%
4030 · Mechanical Permits	13,632.00	11,412.00	19.5%	9,188.00	11,287.00	-18.6%	64,449.65	61,594.30	4.6%
4040 · Plumbing Permits	4,858.00	5,810.00	-16.4%	6,484.00	6,548.00	-1.0%	28,909.00	31,069.00	-7.0%
4100 · Zoning Administration	1,026.25	1,308.75	-21.6%	1,603.75	1,302.50	23.1%	6,207.50	4,741.25	30.9%
4600 · Investment Income	100.37	75.25	33.4%	293.51	102.27	187.0%	815.37	440.16	85.2%
4700 · Other Income	0.00	100.00	-100.0%	0.00	0.00	0.0%	0.00	117.43	-100.0%
Total Income	50,085.62	119,758.00	-58.2%	54,593.26	58,796.77	-7.2%	227,014.52	320,058.14	-29.1%
Expense									
6010 · Advertising and Marketing	740.06	262.28	182.2%	0.00	0.00	0.0%	1,384.94	262.28	428.0%
6200 · Bank Fees	45.00	45.00	0.0%	46.32	45.00	2.9%	226.32	225.00	0.6%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	735.00	-100.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%	41,515.19	40,329.86	2.9%
6503 · Salary - Building Inspector	6,153.84	6,584.48	-6.5%	6,153.84	6,584.48	-6.5%	15,384.60	32,263.76	-52.3%
6505 · Wages - Administrative	8,614.44	8,356.92	3.1%	8,636.82	8,304.86	4.0%	41,890.82	40,797.60	2.7%
6510 · Payroll Taxes	1,815.46	1,809.27	0.3%	1,817.17	1,799.54	1.0%	7,974.77	9,002.55	-11.4%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%	350.27	377.98	-7.3%	1,751.35	1,889.90	-7.3%
6512 · 401A (KABA)	1,030.44	1,414.55	-27.2%	1,031.78	1,411.42	-26.9%	5,206.04	7,056.44	-26.2%
6513 · Health Insurance	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%	16,367.25	24,807.96	-34.0%
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	29,797.72	31,558.95	-5.6%	29,823.15	31,494.05	-5.3%	130,090.02	156,148.07	-16.7%
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	1,391.58	1,121.06	24.1%	1,409.58	1,121.06	25.7%	7,301.55	5,605.29	30.3%
6800 · Legal Fees	550.00	0.00	100.0%	750.00	855.00	-12.3%	1,525.00	2,714.00	-43.8%
6810 · Computer Support (External)	746.94	872.24	-14.4%	724.95	949.75	-23.7%	5,966.39	6,312.49	-5.5%
6820 · Accounting Services	28.00	285.00	-90.2%	7,028.00	6,528.00	7.7%	14,365.00	12,706.68	13.1%
7100 · Office Equipment	93.06	92.10	1.0%	114.92	76.30	50.6%	400.64	9,190.18	-95.6%
7110 · Office Supplies	39.99	0.00	100.0%	447.69	169.33	164.4%	1,332.92	802.18	66.2%
7115 · Postage	0.00	0.00	0.0%	0.00	0.00	0.0%	546.00	436.54	25.1%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	23.64	-100.0%	25.14	23.64	6.4%
7125 · Computer (Hardware/Software)	799.99	799.99	0.0%	169.99	0.00	100.0%	5,276.55	4,890.63	7.9%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	270.53	816.06	-66.9%
7420 · Lawn Care/Snow Removal	160.52	358.50	-55.2%	207.44	317.75	-34.7%	4,800.46	5,848.75	-17.9%
7450 · Maintenance & Repairs - Office	559.03	240.00	132.9%	5,360.02	240.00	2,133.3%	7,180.75	2,273.69	215.8%
7500 · Utilities	372.70	439.71	-15.2%	294.65	128.27	129.7%	2,389.05	2,181.91	9.5%
7550 · Trash Removal	102.59	77.85	31.8%	106.67	77.57	37.5%	497.72	387.43	28.5%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	0.00	0.0%	1,448.18	4,086.71	-64.6%
7610 · Telephone - Office	220.31	220.21	0.1%	220.27	220.23	0.0%	1,101.54	1,102.02	0.0%
7611 · Telephone - Cellular	175.79	173.20	1.5%	175.81	173.73	1.2%	593.46	851.50	-30.3%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	240.00	0.00	100.0%
7711 · Contracted Electrical Inspector	6,660.00	6,050.00	10.1%	4,920.00	4,700.00	4.7%	30,300.00	24,200.00	25.2%
7712 · Contracted Mechanical Inspector	6,300.00	4,700.00	34.0%	5,400.00	4,350.00	24.1%	31,380.00	25,200.00	24.5%
7713 · Contracted Plumbing Inspector	4,440.00	3,850.00	15.3%	3,420.00	2,800.00	22.1%	19,140.00	16,100.00	18.9%
7715 · Contracted Zoning Administrator	825.00	1,140.00	-27.6%	1,245.00	960.00	29.7%	5,070.00	3,945.00	28.5%
7721 · Plan Review - Electrical	780.00	150.00	420.0%	180.00	200.00	-10.0%	1,560.00	500.00	212.0%
7722 · Plan Review - Mechanical	180.00	250.00	-28.0%	60.00	475.00	-87.4%	6,735.00	1,875.00	259.2%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	60.00	125.00	-52.0%	120.00	275.00	-56.4%
7800 · Mileage Reimbursement	1,254.98	1,166.90	7.6%	1,404.33	1,186.50	18.4%	5,316.46	5,696.60	-6.7%
7810 · Training Expense	0.00	0.00	0.0%	234.99	0.00	100.0%	309.99	0.00	100.0%
7830 · Interest Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	539.51	-100.0%
7999 · Misc Expense	0.00	0.00	0.0%	512.50	0.00	100.0%	512.50	0.00	100.0%
Total Expense	56,263.26	53,852.99	4.5%	64,316.28	57,216.16	12.4%	287,491.11	296,006.16	-2.9%
Net Income	-6,177.64	65,905.01	-109.4%	-9,723.02	1,580.61	-715.1%	-60,476.59	24,051.98	-351.4%

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Accrual Basis

Kalamazoo Area Building Authority

Profit & Loss Budget Performance

May 2026

	May 26	Budget	% of Budget	Jan - May 26	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	22,280.00	35,498.00	62.8%	71,699.00	156,845.00	45.7%	419,281.00
4015 · Special Permits	980.00	609.00	160.9%	5,150.00	2,933.00	175.6%	8,169.00
4020 · Electrical Permits	13,764.00	13,540.00	101.7%	49,784.00	57,156.00	87.1%	154,672.00
4030 · Mechanical Permits	9,188.00	11,988.00	76.6%	64,449.65	62,177.00	103.7%	165,560.00
4040 · Plumbing Permits	6,484.00	6,365.00	101.9%	28,909.00	23,404.00	123.5%	64,558.00
4100 · Zoning Administration	1,603.75			6,207.50			
4600 · Investment Income	293.51	10.00	2,935.1%	815.37	50.00	1,630.7%	120.00
Total Income	54,593.26	68,010.00	80.3%	227,014.52	302,565.00	75.0%	812,360.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	1,384.94	1,385.00	100.0%	2,000.00
6200 · Bank Fees	46.32	45.00	102.9%	226.32	225.00	100.6%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	8,559.82	8,559.83	100.0%	41,515.19	42,799.15	97.0%	111,277.73
6503 · Salary - Building Inspector	6,153.84	6,153.84	100.0%	15,384.60	15,384.60	100.0%	85,000.00
6505 · Wages - Administrative	8,636.82	11,288.64	76.5%	41,690.82	56,443.20	74.2%	146,752.32
6510 · Payroll Taxes	1,817.17	2,018.60	90.0%	7,974.77	10,093.00	79.0%	26,241.80
6511 · LTD / STD / AD&D / Life	350.27	390.00	89.8%	1,751.35	1,950.00	89.8%	4,680.00
6512 · 401A (KABA)	1,031.78	1,425.45	72.4%	5,206.04	7,127.25	73.0%	18,530.84
6513 · Health Insurance	3,273.45	6,900.00	47.4%	16,367.25	34,500.00	47.4%	82,800.00
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	29,823.15	36,736.36	81.2%	130,090.02	168,297.20	77.3%	475,282.69
6550 · Pre-hiring Expense	0.00			10.00			
6700 · Insurance - General	1,409.58	1,231.67	114.4%	7,301.55	6,158.35	118.6%	15,930.00
6800 · Legal Fees	750.00	750.00	100.0%	1,525.00	1,525.00	100.0%	12,000.00
6810 · Computer Support (External)	724.95	724.95	100.0%	5,966.39	4,747.85	125.7%	18,729.65
6820 · Accounting Services	7,028.00	7,028.00	100.0%	14,365.00	14,065.00	102.1%	17,914.00
7100 · Office Equipment	114.92	115.00	99.9%	400.64	401.00	99.9%	2,260.00
7110 · Office Supplies	447.69	448.00	99.9%	1,332.92	1,334.00	99.9%	4,000.00
7115 · Postage	0.00	0.00	0.0%	546.00	546.00	100.0%	3,000.00
7120 · Water Cooler	0.00	0.00	0.0%	25.14	26.00	96.7%	80.00
7125 · Computer (Hardware/Software)	169.99	170.00	100.0%	5,276.55	5,277.00	100.0%	12,550.00
7130 · Resource Materials	0.00	0.00	0.0%	270.53	271.00	99.8%	1,000.00
7420 · Lawn Care/Snow Removal	207.44	208.00	99.7%	4,800.46	4,803.00	99.9%	10,000.00
7450 · Maintenance & Repairs - Office	5,360.02	5,360.00	100.0%	7,180.75	7,182.00	100.0%	14,530.00
7500 · Utilities	294.65	525.00	56.1%	2,389.05	2,250.00	106.2%	5,300.00
7550 · Trash Removal	106.67	90.00	118.5%	497.72	450.00	110.6%	1,080.00
7600 · Security (Office)	0.00	0.00	0.0%	1,448.18	455.00	318.3%	2,600.00
7610 · Telephone - Office	220.27	224.00	98.3%	1,101.54	1,120.00	98.4%	2,688.00
7611 · Telephone - Cellular	175.81	200.00	87.9%	593.46	650.00	91.3%	2,400.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	75.00	225.00	33.3%	900.00
7710 · Contracted Building Inspector	0.00	1,250.00	0.0%	240.00	1,490.00	16.1%	15,000.00
7711 · Contracted Electrical Inspector	4,920.00	4,457.00	110.4%	30,300.00	21,418.00	141.5%	53,400.00
7712 · Contracted Mechanical Inspector	5,400.00	3,282.00	164.5%	31,380.00	19,564.00	160.4%	45,600.00
7713 · Contracted Plumbing Inspector	3,420.00	2,784.00	122.8%	19,140.00	11,571.00	165.4%	31,200.00
7715 · Contracted Zoning Administrator	1,245.00			5,070.00			
7721 · Plan Review - Electrical	180.00			1,560.00			
7722 · Plan Review - Mechanical	60.00			6,735.00			
7723 · Plan Review - Plumbing	60.00			120.00			
7800 · Mileage Reimbursement	1,404.33	1,265.00	111.0%	5,316.46	5,189.00	102.5%	15,600.00
7810 · Training Expense	234.99	166.00	141.6%	309.99	241.00	128.6%	1,600.00
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	512.50	512.50	100.0%	512.50	512.50	100.0%	2,000.00
Total Expense	64,316.28	67,572.48	95.2%	287,491.11	281,378.90	102.2%	777,809.34
Net Income	-9,723.02	437.52	-2,222.3%	-60,476.59	21,186.10	-285.5%	34,550.66

Kalamazoo Area Building Authority

Balance Sheet

As of May 31, 2026

	May 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	232,308.69
1060 · Checking (Reserves) / CCU	301,478.97
1065 · Savings / CCU	25.00
Total Checking/Savings	534,112.66
Accounts Receivable	
1200 · Accounts Receivable	1,218.75
Total Accounts Receivable	1,218.75
Other Current Assets	
1400 · Prepaid Items	4,555.30
Total Other Current Assets	4,555.30
Total Current Assets	539,886.71
Other Assets	
1600 · Accumulated Depreciation	-84,497.23
1900 · Capital Assets	337,558.25
Total Other Assets	253,061.02
TOTAL ASSETS	792,947.73
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	18,197.58
Total Accounts Payable	18,197.58
Credit Cards	
2010 · CCU - Mastercard	428.20
Total Credit Cards	428.20
Other Current Liabilities	
2300 · Accounts Payables / ADJ	2,070.94
Total Other Current Liabilities	2,070.94
Total Current Liabilities	20,696.72
Total Liabilities	20,696.72
Equity	
3010 · Net Position	832,727.60
Net Income	-60,476.59
Total Equity	772,251.01
TOTAL LIABILITIES & EQUITY	792,947.73

2026 MONTHLY PERMITS BY JURISDICTION

MONTH OF MAY 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	16	6,397.00
COMSTOCK	ELECTRICAL	11	4,212.00
COMSTOCK	MECHANICAL	15	2,582.00
COMSTOCK	PLUMBING	7	1,149.00
COMSTOCK	SPECIAL - JURISDICTION	1	100.00
COMSTOCK	SPECIAL - HOMEOWNER	1	60.00
TOTAL COMSTOCK		51	\$ 14,500.00
KALAMAZOO	BUILDING	25	4,904.00
KALAMAZOO	ELECTRICAL	28	4,711.00
KALAMAZOO	MECHANICAL	25	3,333.00
KALAMAZOO	PLUMBING	16	2,230.00
KALAMAZOO	SPECIAL - JURISDICTION	38	3,800.00
KALAMAZOO	SPECIAL - HOMEOWNER	1	60.00
TOTAL KALAMAZOO		133	\$ 19,038.00
PARCHMENT	BUILDING	2	364.00
PARCHMENT	ELECTRICAL	3	411.00
PARCHMENT	MECHANICAL	0	-
PARCHMENT	PLUMBING	2	235.00
PARCHMENT	SPECIAL - JURISDICTION	0	-
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		7	\$ 1,010.00
PINE GROVE	BUILDING	10	4,716.00
PINE GROVE	ELECTRICAL	6	1,183.00
PINE GROVE	MECHANICAL	7	1,035.00
PINE GROVE	PLUMBING	2	240.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	1	60.00
TOTAL PINE GROVE		26	\$ 7,234.00
RICHLAND	BUILDING	15	5,486.00
RICHLAND	ELECTRICAL	14	3,116.00
RICHLAND	MECHANICAL	15	2,153.00
RICHLAND	PLUMBING	9	2,131.00
RICHLAND	SPECIAL - JURISDICTION	1	100.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		54	\$ 12,986.00
RICHLAND VILLAGE	BUILDING	1	375.00
RICHLAND VILLAGE	ELECTRICAL	0	-
RICHLAND VILLAGE	MECHANICAL	1	170.00
RICHLAND VILLAGE	PLUMBING	0	-
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		2	\$ 545.00
TOTAL		273	\$ 55,313.00

REVENUE	REVENUE
MAY 2025	% PREV YEAR MONTH
\$ 58,620.00	94.4%

PERMITS	PERMITS
MAY 2025	% PREV YEAR MONTH
226	121%

2026 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: MAY 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	57	15,208.00
COMSTOCK	ELECTRICAL	56	11,968.00
COMSTOCK	MECHANICAL	85	21,394.00
COMSTOCK	PLUMBING	34	5,291.00
COMSTOCK	SPECIAL - JURISDICTION	8	750.00
COMSTOCK	SPECIAL - HOMEOWNER	1	60.00
TOTAL COMSTOCK		241	\$ 54,671.00
KALAMAZOO	BUILDING	84	19,203.00
KALAMAZOO	ELECTRICAL	88	16,701.00
KALAMAZOO	MECHANICAL	120	20,353.00
KALAMAZOO	PLUMBING	55	8,524.00
KALAMAZOO	SPECIAL - JURISDICTION	57	5,700.00
KALAMAZOO	SPECIAL - HOMEOWNER	15	980.00
TOTAL KALAMAZOO		419	\$ 71,461.00
PARCHMENT	BUILDING	5	836.00
PARCHMENT	ELECTRICAL	5	657.00
PARCHMENT	MECHANICAL	10	1,564.00
PARCHMENT	PLUMBING	3	445.00
PARCHMENT	SPECIAL - JURISDICTION	3	400.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		26	\$ 3,902.00
PINE GROVE	BUILDING	17	7,662.00
PINE GROVE	ELECTRICAL	15	2,707.00
PINE GROVE	MECHANICAL	20	3,608.65
PINE GROVE	PLUMBING	9	1,704.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	1	60.00
TOTAL PINE GROVE		62	\$ 15,741.65
RICHLAND	BUILDING	50	28,885.00
RICHLAND	ELECTRICAL	66	16,297.00
RICHLAND	MECHANICAL	77	15,313.00
RICHLAND	PLUMBING	58	12,748.00
RICHLAND	SPECIAL - JURISDICTION	6	600.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		257	\$ 73,843.00
RICHLAND VILLAGE	BUILDING	5	1,223.00
RICHLAND VILLAGE	ELECTRICAL	6	1,303.00
RICHLAND VILLAGE	MECHANICAL	10	1,646.00
RICHLAND VILLAGE	PLUMBING	2	380.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		23	\$ 4,552.00
TOTAL KABA	YTD	1028	224,170.65

REVENUE	REVENUE
YTD - MAY 2025	% 2025 - YTD
\$ 315,850.30	71.0%

REVENUE
% 2026 YTD BUDGET
66%

PERMITS	PERMITS
YTD - MAY 2025	% 2025 - YTD
1150	89.4%

2026 MONTHLY CUMULATIVE TOTALS		
# PERMITS	REVENUE	
187	\$ 37,595.00	JAN
197	\$ 37,690.00	FEB
178	\$ 43,826.65	MAR
193	\$ 49,746.00	APR
273	\$ 55,313.00	MAY
-	\$ -	JUN
-	\$ -	JUL
-	\$ -	AUG
-	\$ -	SEP
-	\$ -	OCT
-	\$ -	NOV
-	\$ -	DEC
1,028	\$ 224,170.65	TOTAL

BUILDING REPORT

MAY 2026

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 11
- B. Total Construction Value for Commercial & Agricultural Permits - \$1,159,013
- C. Total Number of New Residential Construction Permits Issued – 13
- D. Total Construction Value for New Residential Permits – \$2,224,996
- E. Total Number of All Other Residential Permits Issued – 45
- F. Total Construction Value for All Other Residential Permits – \$549,596

Revenue / Permit Summary YTD

- A. Total KABA Revenue in May 2026 - \$55,313.00 vs. Total KABA Revenue in May 2025 - \$58,620.00. **This is a decrease of 5.6%.**
- B. Total Number of Permits Issued in May 2026 – 273 vs. Total Number of Permits issued in May 2025 – 226. **This is an increase of 20.8%.**
- C. Total KABA YTD Revenue in May 2026 - \$224,170.65 vs. Total KABA YTD Revenue in May 2025 - \$315,850.30. **This is a decrease of 29%.**
- D. Total Number of Permits Issued YTD 2026 – 1028 vs. Total Number of Permits Issued this time in 2025 – 1150. **This is a decrease of 10.6%.**
- E. The May 2026 Revenue of \$55,313.00 is **16.4%** of the forecast for May YTD 2026 Revenue (\$338,433.35).
- F. The YTD 2026 Revenue of \$224,170.65 is **27.6%** of the forecast for the entire 2026 Projected Budget of \$812,240.

Monthly Building Permits Issued

06/02/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB26-03-106	10062 DOUBLE DAY DR	New 18' x 36' inground pool per	Hometown Pools	05/11/2026	0.00	\$161.00
PB26-03-160	9383 FRAULIN DR	20' x 30' deck per plans.	Gosko Builders	05/04/2026	18,900.00	\$182.00
PB26-03-161	9393 FRAULIN DR	6' x 36' Deck addition per plans.	Gosko Builders	05/04/2026	6,804.00	\$182.00
PB26-03-170	9088 N 34TH ST	15' x 38' fiberglass inground swimming	T Lewis Construction	05/01/2026	120,000.00	\$231.00
PB26-03-182	7779 PRAIRIE CROSSINGS	New 36' x 48' post frame detached	Mallory Pole Building Inc	05/08/2026	66,528.00	\$259.00
PB26-03-194	9100 N 35TH ST	New 30' x 16' deck per plans.	Alan Zeiler	05/07/2026	15,120.00	\$182.00
PB26-03-196	8349 N 30TH ST	Demo and remove concrete pad and front	Upright Inc	05/05/2026	0.00	\$182.00
PB26-03-208	6129 BETHANY CIR	New 327 s.f. 3 season room on back of	Markus Construction LLC	05/20/2026	54,729.00	\$278.00
PB26-03-214	9975 E M-89 HWY	Interior build out of existing tenant space	Hazelhoff Builders	05/14/2026	0.00	\$278.00
PB26-03-219	6231 CANTERWOOD DR	Basement finish to include family room, 1	Bruce Bosier	05/18/2026	0.00	\$182.00
PB26-03-223	9166 COTTAGE CROSSING	New 1509 s.f. 1 story 2 bed 2 bath single	Watts Homes & Construction	05/14/2026	334,399.00	\$1,304.00
PB26-03-225	8764 COWLEY CT	New 2 story 1860 s.f. 4 bed 2.5 bath single	Allen Edwin Homes	05/26/2026	364,968.00	\$1,423.00
PB26-03-230	10788 M-43 HWY	Steel reinforced concrete pool with	Blue Water Pools	05/26/2026	0.00	\$182.00
PB26-03-240	9568 W GULL LAKE DR	30' x 16' covered porch addition per plans.	Cnossen Construction	05/26/2026	15,120.00	\$278.00
PB26-03-241	5736 N SPRINKLE RD	18' X 26' roof addition to existing post	PAWLAK, JOHN & PATRICIA (LI	05/22/2026	14,742.00	\$182.00
PB26-06-066	1443 Red Maple Ln/Lot 118	1344 s.f. 3 bed 2 bath manufacture home	Chad VanderBosch/Clayton Homes	05/22/2026	112,472.00	\$108.00
PB26-06-069	1364 Red Maple Ln/Lot 166	990 s.f. 3 bed 2 bath manufacture home	Chad VanderBosch/Clayton Homes	05/22/2026	82,848.00	\$108.00
PB26-06-071	1403 Red Maple Ln/Lot 113	26' x 56' 3 bed 2 bath manufactured HUD	Chad VanderBosch/Clayton Homes	05/22/2026	121,845.00	\$108.00
PB26-06-072	3238 Birch Ln/Lot 17	13' x 60' 2 bed 2 bath manufactured HUD	Chad VanderBosch/Clayton Homes	05/22/2026	65,274.00	\$108.00
PB26-06-073	3250 Birch Ln/Lot23	15' x 76" 3 bed 2 bath manufactured HUD	Chad VanderBosch/Clayton Homes	05/22/2026	95,400.00	\$108.00
PB26-06-075	3235 Birch Ln/Lot 32	13' x 60" 2bed 2 bath manufactured HUD	Chad VanderBosch/Clayton Homes	05/22/2026	65,274.00	\$108.00
PB26-06-157	3713 W MAIN ST	2612 s.f. 4 level extraction building	AVB Construction	05/12/2026	335,929.00	\$1,310.00
PB26-06-166	3061 VALLEY GLENN CIR	Construct 3 season room on existing 10' X	FISHER, MEGHAN & PARKER, J	05/18/2026	7,560.00	\$231.00
PB26-06-185	2721 GREEN OAK LANE	Remove existing deck and construct 10' x	Mike Schaaf	05/14/2026	5,040.00	\$182.00
PB26-06-197	409 SABIN ST	Remove existing deck and construct new	W. Pennings & Sons	05/15/2026	5,796.00	\$231.00
PB26-06-199	3619 BORGESS DR	New 34' x 30' attached accessory structure	Platinum Pro Builders	05/12/2026	0.00	\$257.00
PB26-06-202	1417 WOODROW DR	Permit for removing existing front deck	SAUCEDO, MA DELA LUZ & AB	05/05/2026	0.00	\$182.00
PB26-06-204	3309 W MAIN ST	Remove existing front porch and pour	SCHMELZER, LAURA & ROWTC	05/12/2026	0.00	\$182.00

PB26-06-205	710 CRAFT AVE	Construct temporary wheelchair ramp per	Milestone Senior Services	05/21/2026	0.00	\$108.00
PB26-06-209	3513 TAMPA ST	Demolish and remove detached garage	Kalamazoo Excavation & Septic	05/11/2026	0.00	\$81.00
PB26-06-211	2013 CUMBERLAND ST	Demolish and remove existing detached	SAXMAN, DESIREE	05/14/2026	0.00	\$81.00
PB26-06-212	2828 RIVERVIEW DR	Install 25 LF of subfloor drainage system	Ayers Basement Systems	05/18/2026	0.00	\$182.00
PB26-06-216	3304 NAZARETH RD	Add 3 walls and 2 doors in basement to	LEIGH, NICOLETTE	05/19/2026	0.00	\$182.00
PB26-06-217	3616 RUNNYMEDE DR	Demolish and remove inground swimming	JUDE, HERSHEL & SUSAN V.	05/13/2026	0.00	\$81.00
PB26-06-220	3703 OTTAWA AVE	Re-roof garage & house. Replacing	Clearview Roofing & Restoration	05/14/2026	0.00	\$182.00
PB26-06-232	4740 SILVERLEAF LANE	16 panel roof mounted solar array with	Helios Solar	05/28/2026	0.00	\$108.00
PB26-06-233	3406 MEADOWCROFT AV	Demolish and remove inground concrete	Kalamazoo Excavation & Septic	05/19/2026	0.00	\$81.00
PB26-06-236	1211 WAYSIDE RD	Interior remodel to include relocating	STATEWIDE RENTALS LLC	05/19/2026	0.00	\$182.00
PB26-06-237	3523 CRANBROOK AVE	Re-roof w/ decking as needed	Adam Garland	05/19/2026	0.00	\$182.00
PB26-06-250	1335 CLIMAX AVE	Remove existing deck and construct new	HOEHN, PAMELA	05/29/2026	4,725.00	\$231.00
PB26-07-152	5757 E CORK ST	24 panel solar carport per plans.OWNER:	Booko Brothers General Contractor	05/29/2026	0.00	\$182.00
PB26-07-175	276 SPARKS ST	6450 s.f. 1 story slab on grade PEMB	Visser Development/ David Bouwsn	05/06/2026	823,084.00	\$3,210.00
PB26-07-179	5480 GULL RD	20' x 40' temporary tent for fireworks sale	Rudy Rodriguez	05/13/2026	0.00	\$108.00
PB26-07-184	1473 MERRY BROOK ST	Remove existing 8' x 22' deck and	Property Revolution	05/01/2026	6,930.00	\$182.00
PB26-07-186	8322 WATERWOOD DR	Remove existing deck and construct new	Mike Schaaf	05/04/2026	8,190.00	\$182.00
PB26-07-188	419 RIVER ST	112 panel roof mounted solar array per	Absolute Environmental Solutions	05/12/2026	0.00	\$108.00
PB26-07-193	5189 KING HWY	New illuminated monument sign on	Sign Center	05/05/2026	0.00	\$108.00
PB26-07-195	7250 E MICHIGAN AVE	Fire damage repair to include replacing 20	Chad Diefenbacher	05/07/2026	0.00	\$108.00
PB26-07-201	6165 CELERY ST	New 30' x 40' pre engineered steel	WORDEN DOUGLAS	05/05/2026	37,800.00	\$147.00
PB26-07-203	5650 GULL RD	Interior remodel and bathroom alteration	Thrive Construction LLC	05/05/2026	0.00	\$231.00
PB26-07-206	5376 E G AVE	Construct 3) 30' x 90' pre engineered steel	WVG LLC	05/12/2026	0.00	\$995.00
PB26-07-207	4346 BUTTERCUP ST	Replace rotted overhead garage door	Highlands Carpentry & Contracting	05/11/2026	0.00	\$108.00
PB26-07-218	2564 N 26TH ST	20' x 30' post frame detached accessory	DUNFIELD TODD L & TYLER S	05/15/2026	18,900.00	\$182.00
PB26-07-227	1136 N 28TH ST	Repair structural tree damage to detached	Booko Brothers General Contractor	05/14/2026	0.00	\$182.00
PB26-07-234	5121 E ML AVE B15	Install 12' x 12' garage door opening and	Excell Construction Services	05/22/2026	0.00	\$182.00
PB26-07-244	1675 N 26TH ST	Re-roof w/ decking as needed	Advantage Roofing & Exteriors Inc	05/22/2026	0.00	\$182.00
PB26-18-215	322 GROVELAND	Complete re-roof w/ OSB being installed	Clearview Roofing & Restoration	05/13/2026	0.00	\$182.00
PB26-18-245	224 S RIVERVIEW	Finish approx 204 s.f. of basement to	Hoeksema Builders	05/22/2026	0.00	\$182.00
PB26-19-171	9213 BUNKERHILL DR	8' x 8' addition to 1/2 bath to create full	PERKS, ROBERT R & JODI S (LE)	05/13/2026	1,338.00	\$375.00
PB26-20-135	29056 CR 388	New 1626 s.f. 1 story 4 bed 2 bath	ASHTON CHRYSALIS	05/06/2026	187,290.00	\$730.00

PB26-20-187	33440 6TH AVE	New 1200 s.f. 1 story 2 bed, 2 bath single	MASTENBROOK JIM	05/27/2026	249,984.00	\$974.00
PB26-20-189	25792 CR 388	New 1512 s.f. 1 story 3 bed 2 bath HUD	TRUMBLA CARL & VICKY	05/08/2026	181,719.00	\$708.00
PB26-20-190	25792 CR 388	30'x 60' pre engineered steel detached	TRUMBLA CARL & VICKY	05/08/2026	56,700.00	\$221.00
PB26-20-191	15733 26TH ST	New 1296 s.f. 1 story 3 bed 2 bath HUD	TRUMBLA BRANDON	05/07/2026	149,279.00	\$582.00
PB26-20-192	15733 26TH ST	30'x 60' pre engineered steel detached	TRUMBLA BRANDON	05/07/2026	56,700.00	\$221.00
PB26-20-213	14302 CR 653	New 1 story 1860 s.f. 3 bed 2 bath	Arver Homes	05/12/2026	214,244.00	\$835.00
PB26-20-221	21360 RIDGE RD	Demolish and remove detached accessory	HUIZING MICHAEL	05/14/2026	0.00	\$81.00
PB26-20-238	7841 34TH ST	Re-roofing & re-siding house and re-	Property Revolution	05/20/2026	0.00	\$182.00
PB26-20-251	21335 CR 653	Remove existing deck and construct new	HORTON DANIELLE & CHAD	05/26/2026	27,972.00	\$182.00

Number of Permits: 69

Total Billed: \$22,242.00

Total Construction Value

\$3,933,603.00

Population: All Records

Permit.DateIssued in <Previous month> [05/01/26 - 05/31/26]

AND

Permit.PermitType = Building OR

Permit.PermitType = Com Building OR

Permit.PermitType = Res Building

Monthly Trade Permits Issued

06/02/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Com Electrical</u>					
PE26-06-187	3803 WYNN RD	200 AMP service disconnect, generator power feed and	Rise Electric	05/11/2026	\$322.00
PE26-06-221	3500 E MAIN ST	Reattached service cable support5/27/26: Per Jesse @ JR,	JR Electrical Services LLC	05/15/2026	\$120.00
PE26-07-182	419 RIVER ST	Roof mounted solar array	Absolute Environmental Solutions	05/12/2026	\$334.00
PE26-07-188	5757 E CORK ST	New fire alarm control panel, pull station. smokie detector,	Total Fire and Security (Alarm)	05/08/2026	\$290.00
PE26-07-193	5650 GULL RD	Remodel for Dunkin' Donuts	AAB Electrical	05/07/2026	\$582.00
PE26-07-220	7800 E MICHIGAN AVE	Fire alarm system upgrade	Knight Watch	05/22/2026	\$1,745.00
PE26-07-234	5757 E CORK ST	Solar carport	Hi-Tech Electric	05/29/2026	\$303.00

Number of Permits: 7

Total Billed: \$3,696.00

Com Mechanical

PM26-07-297	5495 E MAIN ST	Replacing 3 mini splits	Eric Dale Heating & AC	05/13/2026	\$200.00
PM26-07-325	5981 E CORK ST	Installing mini splits in office area	Kalamazoo Mechanical	05/29/2026	\$230.00
PM26-19-283	9400 E CD AVE	Furnace & AC replacement	Metzger's Heating & Cooling	05/05/2026	\$170.00

Number of Permits: 3

Total Billed: \$600.00

Com Plumbing

PP26-03-163	9975 E M-89 HWY	Build out for Biggby (Ste 1)	Tipton Plumbing	05/20/2026	\$356.00
PP26-06-170	3713 W MAIN ST	Extraction building	Pro Services	05/29/2026	\$347.00
PP26-07-157	5650 GULL RD	Remodel for Dunkin'	Eyk Plumbing	05/18/2026	\$325.00
PP26-18-149	509 S RIVERVIEW DR	Hooking up new sink and water lines	Great Lakes Plumbing	05/07/2026	\$120.00

Number of Permits: 4

Total Billed: \$1,148.00

Res Electrical

PE26-03-165	9088 N 34TH ST	Underground feed to sub panel, inground pool	A & E Electrical	05/01/2026	\$215.00
PE26-03-180	10203 N 32ND ST	Generator install	Steensma Lawn & Power	05/04/2026	\$125.00
PE26-03-183	7730 E D AVE	Basement bedroom. Fishing wires	HILDEBRAND, LEE M & BRIAN	05/05/2026	\$182.00
PE26-03-184	6581 BRIDLE TRL	Generator install with disconnect/reconnectER#	Service Professor	05/06/2026	\$131.00
PE26-03-190	7682 GULL RD	Wiring workshopBuildign Permit # PB22-03-399	SCIME, TYLER & ROGALKE, MC	05/06/2026	\$267.00
PE26-03-209	8782 COWLEY CT	New home	Consolidated Electrical Contractors	05/26/2026	\$361.00
PE26-03-210	8792 COWLEY CT	New home	Consolidated Electrical Contractors	05/26/2026	\$361.00

PE26-03-211	8820 COWLEY CT	New home	Consolidated Electrical Contractors	05/26/2026	\$361.00
PE26-03-212	8750 COWLEY CT	New home	Consolidated Electrical Contractors	05/26/2026	\$361.00
PE26-03-216	6231 CANTERWOOD DR	Basement remodel	Bruce Bosier Electric	05/18/2026	\$191.00
PE26-03-225	6129 BETHANY CIR	Screened in porch	Woody's Electric LLC	05/21/2026	\$186.00
PE26-03-227	10600 WILDWOOD DR	Generator install	Steensma Lawn & Power	05/22/2026	\$125.00
PE26-03-229	10594 WILDWOOD CIR	Generator install	Steensma Lawn & Power	05/26/2026	\$125.00
PE26-03-231	8129 ENGELWOOD AVE	Generator install	FD Hayes Electric	05/26/2026	\$125.00
PE26-06-175	1512 UPLAND DR	Meter & mast replacement due to storm damage	Stephan Electric LLC	05/01/2026	\$120.00
PE26-06-177	2118 NAZARETH RD	Replacing mast after storm	Webster Electric Co	05/01/2026	\$120.00
PE26-06-178	3304 IROQUOIS TRL	Service replacement	Service Professor	05/06/2026	\$120.00
PE26-06-179	1507 UPLAND DR	Mast and meter replacement due to storm damage	Stephan Electric LLC	05/04/2026	\$120.00
PE26-06-181	803 WASHBURN	Service upgrade for secondary dwelling	Hi-Tech Electric	05/05/2026	\$120.00
PE26-06-185	546 DWILLARD DR	Generator install	Steensma Lawn & Power	05/05/2026	\$125.00
PE26-06-186	3427 CROYDEN AVE	Generator install	FD Hayes Electric	05/15/2026	\$125.00
PE26-06-191	2529 FAIRFIELD AVE	200 AMP service upgrade w/ circuit modifications	Dan Wood Company	05/06/2026	\$170.00
PE26-06-198	2227 CHAPARRAL ST	A/C circuit5/15: Power outlet added per Vredevoogd	Vredevoogd Heating & Cooling	05/08/2026	\$125.00
PE26-06-199	2910 E MAIN ST	Rewiring porch from tree damage	Wolff Electric	05/11/2026	\$186.00
PE26-06-200	3259 Butternut Ln/Lot 68	Mobile home set: service now, feeders laterPERMIT	Chapple Electric	05/12/2026	\$186.00
PE26-06-201	3246 Butternut Ln/Lot 61	Mobile home set: service now, feeders laterPERMIT	Chapple Electric	05/12/2026	\$186.00
PE26-06-202	3222 Butternut Ln/Lot49	Mobile home set: service now, feeders laterPERMIT	Chapple Electric	05/12/2026	\$186.00
PE26-06-203	3231 Butternut Ln/Lot 80	Mobile home set: service now, feeders laterPERMIT	Chapple Electric	05/12/2026	\$186.00
PE26-06-204	3225 Butternut Ln/Lot 83	Mobile home set: service now, feeders laterPERMIT	Chapple Electric	05/12/2026	\$186.00
PE26-06-205	3249 Birch Ln/Lot 25	Mobile home set: service now, feeders laterPERMIT	Chapple Electric	05/12/2026	\$186.00
PE26-06-206	1387 Red Maple Ln/Lot 111	Mobile home set: service now, feeders laterPERMIT	Chapple Electric	05/12/2026	\$186.00
PE26-06-214	544 FLETCHER AVE	Service upgrade & 2 circuits for mini splits	Webster Electric Co	05/13/2026	\$130.00
PE26-06-218	3302 NORTHVIEW DR	Overhead service upgrade	Webster Electric Co	05/14/2026	\$120.00
PE26-06-219	1409 STAMFORD AVE	Mast re-attached after storm damage	C5 Electric	05/15/2026	\$120.00
PE26-06-224	3317 CROYDEN AVE	100 AMP service upgrade	Stephan Electric LLC	05/20/2026	\$120.00
PE26-06-226	3619 BORGESS DR	Attached garage	COLLISON, KARI L.	05/21/2026	\$211.00
PE26-06-228	2963 MANDARIN GROVE L	Adding 1 outlet	Service Professor	05/22/2026	\$116.00
PE26-06-230	1211 WAYSIDE RD	Remodel	Hammond Electric	05/26/2026	\$251.00
PE26-06-233	4740 SILVERLEAF LANE	Roof mounted solar array w/ 3 batteries	Helios Solar	05/28/2026	\$178.00
PE26-07-170	2883 N 26TH ST	Full service replacement	Service Professor	05/06/2026	\$126.00
PE26-07-207	4599 CATSKILL ST	Generator install	FD Hayes Electric	05/11/2026	\$125.00
PE26-07-208	4200 IVY ST	Generator install	Young Electric	05/11/2026	\$125.00
PE26-07-213	8857 E N	Generator install	Steensma Lawn & Power	05/13/2026	\$125.00
PE26-07-215	3442 S 33RD ST	Generator install	Steensma Lawn & Power	05/13/2026	\$125.00
PE26-07-232	657 AZUBA AVE	New home	Barrios Electric LLC	05/27/2026	\$332.00

PE26-18-192	405 N RIVERVIEW DR	Wiring garage	Lakeshore Electrical	05/07/2026	\$151.00
PE26-18-217	1606 E G AVE	Service upgrade, adding subpanel, 120V circuit, and	Vredevoogd Heating & Cooling	05/14/2026	\$134.00
PE26-18-222	203 ISLAND	100 AMP service upgrade, 50 ft of feeder, & mast	Dan Wood Company	05/18/2026	\$126.00
PE26-20-162	26516 LAKE ST	New home	LEE RYAN THOMSON	05/05/2026	\$394.00
PE26-20-176	7179 32ND ST	Generator install	Steensma Lawn & Power	05/01/2026	\$125.00
PE26-20-194	15733 26TH ST	Modular home w/ generator - 400amp with split of 200amp	TRUMBLA BRANDON	05/07/2026	\$206.00
PE26-20-195	15733 26TH ST	Garage wiring w/ 200 AMP sub panel	TRUMBLA BRANDON	05/07/2026	\$126.00
PE26-20-196	25792 CR 388	New manufactured home w/ generator & A/CER #	TRUMBLA CARL & VICKY	05/08/2026	\$206.00
PE26-20-197	25792 CR 388	Barn	TRUMBLA CARL & VICKY	05/08/2026	\$126.00

Number of Permits: 54

Total Billed: \$9,547.00

Res Mechanical

PM26-03-246	8345 N 35TH ST	Furnace replacement4/24: Heat pump added per Ben @	CTI Mechanical	05/04/2026	\$170.00
PM26-03-248	9533 E D AVE	Water heater replacement in apt 3	Miller Mechanical Company	05/20/2026	\$116.00
PM26-03-279	10831 M-43 HWY	Boiler replacement: Hot water, 30 max psi	Nieboer Heating & Cooling	05/07/2026	\$140.00
PM26-03-281	10203 N 32ND ST	Generator install (propane)	Steensma Lawn & Power	05/04/2026	\$145.00
PM26-03-284	6581 BRIDLE TRL	Generator install	Service Professor	05/06/2026	\$145.00
PM26-03-286	8422 BLUEBIRD AVE	Gas line to pool heaterEQUIPMENT IS BEING	Rogers Refrigeration	05/06/2026	\$135.00
PM26-03-288	8422 BLUEBIRD AVE	Replacing pool heater	RIDGLEY, LORI R	05/07/2026	\$140.00
PM26-03-300	9088 N 34TH ST	Pool heater	Lapham Heating & Cooling	05/18/2026	\$225.00
PM26-03-302	6450 E BAY LN	Water heater replacement	Vredevoogd Heating & Cooling	05/14/2026	\$116.00
PM26-03-305	10800 E CD AVE	AC replacement	Vredevoogd Heating & Cooling	05/19/2026	\$140.00
PM26-03-310	6360 N SHORE CV	Water heater replacement	Nieboer Heating & Cooling	05/26/2026	\$116.00
PM26-03-312	10600 WILDWOOD DR	Generator install	Steensma Lawn & Power	05/22/2026	\$145.00
PM26-03-315	10594 WILDWOOD CIR	Generator install	Steensma Lawn & Power	05/26/2026	\$145.00
PM26-03-320	6231 CANTERWOOD DR	Basement finish: Heat runs & bath fan	Oswalt Mechanical	05/27/2026	\$140.00
PM26-03-329	10062 DOUBLE DAY DR	Gas line for pool heater	JP Heating & Air Conditioning Inc	05/29/2026	\$135.00
PM26-06-150	3235 Birch Ln/Lot 32	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$140.00
PM26-06-153	1403 Red Maple Ln/Lot 113	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$140.00
PM26-06-154	3238 Birch Ln/Lot 17	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$140.00
PM26-06-155	3250 Birch Ln/Lot23	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$140.00
PM26-06-156	1443 Red Maple Ln/Lot 118	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$140.00
PM26-06-159	1364 Red Maple Ln/Lot 166	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$140.00
PM26-06-220	829 DAYTON AVE	Water heater replacement	Aire Serv - Benjamin Farrer	05/21/2026	\$116.00
PM26-06-249	3745 GRANDESSA DR.	Water heater replacement	Nieboer Heating & Cooling	05/11/2026	\$116.00
PM26-06-277	2828 BARNEY RD	Boiler replacement: Hot water, 30 max PSI	Nieboer Heating & Cooling	05/07/2026	\$140.00
PM26-06-280	1706 NAZARETH RD	Water heater replacement	I Know A Guy Plus LLC	05/04/2026	\$116.00

PM26-06-285	546 DWILLARD DR	Generator install	Steensma Lawn & Power	05/05/2026	\$145.00
PM26-06-287	1332 CHEROKEE ST	Water heater replacement	Dan Wood Company	05/07/2026	\$116.00
PM26-06-292	3431 WINTER WHEAT RD	Furnace & A/C replacement	Energy Efficiency Resources	05/11/2026	\$170.00
PM26-06-294	2227 CHAPARRAL ST	A/C replacement	Vredevoogd Heating & Cooling	05/08/2026	\$140.00
PM26-06-295	2212 HAYLOFT LN	AC replacement	Nieboer Heating & Cooling	05/14/2026	\$140.00
PM26-06-301	2918 CRESTVIEW AVE	AC replacement	Nieboer Heating & Cooling	05/18/2026	\$140.00
PM26-06-304	224 W DUNKLEY ST	Bath fan replacement	DeHaan Heating & Cooling	05/19/2026	\$115.00
PM26-06-309	3427 CROYDEN AVE	Generator install	Myers Plumbing & Heating Inc	05/20/2026	\$145.00
PM26-06-311	3619 BORGESS DR	Tubing for future in floor heat in attached garage	COLLISON, KARI L.	05/21/2026	\$170.00
PM26-06-313	2963 MANDARIN GROVE L	Water heater replacement	Service Professor	05/22/2026	\$116.00
PM26-06-317	702 PINEHURST BLVD	AC replacement	Vredevoogd Heating & Cooling	05/26/2026	\$140.00
PM26-06-318	622 LUM AVE	Water heater replacement	Dan Wood Company	05/26/2026	\$116.00
PM26-06-322	2017 ELKERTON AVE Bldg	Ptac replacement in apartment 302	Tummons Heating & Cooling	05/28/2026	\$120.00
PM26-06-323	4110 WINDING WAY	Water heater replacement	Service Professor	05/28/2026	\$116.00
PM26-06-327	3903 PONTIAC AVE	Water heater replacement	Bel Aire Heating & Air	05/29/2026	\$116.00
PM26-07-219	6340 PLAINFIELD AVE	Furnace & AC replacement	Aire Serv - Benjamin Farrer	05/21/2026	\$170.00
PM26-07-276	4755 HIDDEN SHORE DR	Generator install	Nieboer Heating & Cooling	05/04/2026	\$145.00
PM26-07-289	645 N 30TH ST	Water heater replacement and gas line for existing	Nieboer Heating & Cooling	05/11/2026	\$121.00
PM26-07-293	4679 CATSKILL ST	Water heater replacement	Vredevoogd Heating & Cooling	05/08/2026	\$116.00
PM26-07-298	3442 S 33RD ST	Generator install	Steensma Lawn & Power	05/13/2026	\$145.00
PM26-07-299	850 N 26TH ST	Furnace replacement	Service Professor	05/13/2026	\$140.00
PM26-07-306	6952 DUNCAN AVE	Furnace replacement	Service Professor	05/19/2026	\$140.00
PM26-07-307	4199 PRAIRIE HILL ST	Furnace replacement	Service Professor	05/19/2026	\$140.00
PM26-07-314	1328 VERLEEN ST	AC install	Temperature Pro	05/22/2026	\$140.00
PM26-07-316	657 AZUBA AVE	New home	Mitten Heating & Cooling	05/26/2026	\$275.00
PM26-07-319	822 N 33RD ST	New home	JP Heating & Air Conditioning Inc	05/26/2026	\$300.00
PM26-07-321	4198 JUNE BERRY ST	Furnace replacement	Service Professor	05/27/2026	\$140.00
PM26-07-328	6695 WOODLEA DR	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	05/29/2026	\$180.00
PM26-20-278	7179 32ND ST	Generator install	Steensma Lawn & Power	05/01/2026	\$145.00
PM26-20-282	13357 26TH ST	Propane connection to generator	Crystal Flash	05/04/2026	\$130.00
PM26-20-290	15733 26TH ST	Modular home w/ generator	TRUMBLA BRANDON	05/07/2026	\$175.00
PM26-20-291	25792 CR 388	New manufactured home	TRUMBLA CARL & VICKY	05/08/2026	\$175.00
PM26-20-296	26393 2ND AVE	New home: LP tank	Excel Propane	05/11/2026	\$130.00
PM26-20-303	19700 E BRANDYWINE DR	Furnace replacement	Fleetwood Mechanical Services	05/18/2026	\$140.00
PM26-20-324	24254 6TH AVE	AC replacement	A-1 Mechanical	05/28/2026	\$140.00

Number of Permits: 60

Total Billed: \$8,673.00

Res Plumbing

PP26-03-138	8316 BLUEBIRD AVE	Replacing tub w/ acrylic shower base & wall surround.	Ohio Bath Solutions	05/04/2026	\$115.00
PP26-03-143	8820 COWLEY CT	New home	Superior Plumbing Services	05/08/2026	\$330.00
PP26-03-144	8792 COWLEY CT	New home	Superior Plumbing Services	05/08/2026	\$330.00
PP26-03-145	8750 COWLEY CT	New home	Superior Plumbing Services	05/08/2026	\$330.00
PP26-03-146	8782 COWLEY CT	New home	Superior Plumbing Services	05/08/2026	\$325.00
PP26-03-156	8764 COWLEY CT	Sewer connection	Allen Edwin Homes	05/26/2026	\$115.00
PP26-03-165	5331 N SPRINKLE RD	Shower pan replacement	Sir Home Improvements	05/26/2026	\$115.00
PP26-03-171	6193 AUTUMN RDG	Water heater replacement	Bergsma Plumbing	05/29/2026	\$115.00
PP26-06-066	3235 Birch Ln/Lot 32	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$120.00
PP26-06-069	1403 Red Maple Ln/Lot 113	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$120.00
PP26-06-070	3238 Birch Ln/Lot 17	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$120.00
PP26-06-071	3250 Birch Ln/Lot23	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$120.00
PP26-06-072	1443 Red Maple Ln/Lot 118	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$120.00
PP26-06-075	1364 Red Maple Ln/Lot 166	Mobile home set	Chad VanderBosch/Clayton Homes	05/22/2026	\$120.00
PP26-06-141	2649 HICKORY NUT LANE	Tub/shower upgrade, replacing fixture	West Shore Home	05/04/2026	\$115.00
PP26-06-142	1811 ROCK VALLEY DR.	Replacing water softener and replacing water heater w/	SMITH, JORDAN	05/08/2026	\$120.00
PP26-06-147	1335 CALHOUN ST	Tub/shower upgrade, replacing valve fixture	West Shore Home	05/06/2026	\$115.00
PP26-06-154	1504 TURWILL LN	Water heater replacement	Dale W Hubbard Inc	05/11/2026	\$115.00
PP26-06-158	4310 LEISURE LN D 305	Tub/shower faucet replacement	Dale W Hubbard Inc	05/18/2026	\$115.00
PP26-06-161	1211 WAYSIDE RD	Remodel: 2 baths & laundry	Great Lakes Plumbing	05/20/2026	\$238.00
PP26-06-162	1106 CLEARVIEW ST	Tub replacement, replacing 1 valve fixture	Ohio Bath Solutions	05/29/2026	\$115.00
PP26-06-166	1312 GRAND PRE AVE	Water heater replacement	Dale W Hubbard Inc	05/26/2026	\$115.00
PP26-06-167	3328 DEARBORN AVE	Replacing tub w/ shower in basement bath	Bathworks of Michigan	05/27/2026	\$115.00
PP26-07-152	3698 ROSEMERE ST	Water heater replacement	Dale W Hubbard Inc	05/11/2026	\$115.00
PP26-07-155	5679 SUSAN AVE	Sewer connection	Modern Septic Tank Engineers Inc	05/12/2026	\$115.00
PP26-07-159	8458 E G AVE	Water heater replacement	Dale W Hubbard Inc	05/18/2026	\$115.00
PP26-07-160	285 REX AVE	Water heater replacement	Mr. Rooter Plumbing	05/19/2026	\$115.00
PP26-07-164	657 AZUBA AVE	New home	Carrier Plumbing LLC	05/21/2026	\$244.00
PP26-07-169	1425 N 26TH ST	Hook up to city water: capped well line inside home,	Alliance Plumbing	05/29/2026	\$120.00
PP26-18-153	340 PARCHMOUNT	Water heater replacement	Dale W Hubbard Inc	05/11/2026	\$115.00
PP26-20-150	15733 26TH ST	Modular home	TRUMBLA BRANDON	05/07/2026	\$120.00
PP26-20-151	25792 CR 388	New manufactured home	TRUMBLA CARL & VICKY	05/08/2026	\$120.00

Number of Permits: 32

Total Billed: \$4,837.00

Number of Permits: 160

Total Billed: \$28,501.00

Population: All Records

Permit.PermitType = Res Electrical OR

Permit.PermitType = Electrical OR

Permit.PermitType = Res Mechanical OR

Permit.PermitType = Com Electrical OR

Permit.PermitType = Plumbing OR

Permit.PermitType = Com Plumbing OR

Permit.PermitType = Res Plumbing OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Com Mechanical

AND

Permit.DateIssued in <Previous month> [05/01/26 - 05/31/26]

Monthly Property Maintenance Requests

06/02/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS25-06-023	1417 WOODROW DR	06-12-365-180	SAUCEDO, MA DELA LU	04/09/2025	\$400.00
Work Description:	Property Maintenance request from KTWP				
	Date Scheduled	Date Completed			
Inspections:	05/22/2026	05/27/2026	Property Maint. Re-inspection	Approved	
	Date Scheduled	Date Completed			
Inspections:	05/12/2026	05/11/2026	Property Maint. Re-inspection	Canceled	
	Date Scheduled	Date Completed			
Inspections:	05/01/2026	05/01/2026	Property Maint. Re-inspection	Canceled	
	Date Scheduled	Date Completed			
Inspections:	04/24/2026	04/27/2026	Property Maint. Re-inspection	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	02/13/2026	02/13/2026	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	08/08/2025	08/08/2025	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	04/16/2025	04/17/2025	Property Maintenance Inspectio	Disapproved	
PS26-03-038	9545 E D AVE	03-14-451-018	BIG SPRING LLC	04/30/2026	\$100.00
Work Description:	Property maintenance request from Richland APT 8				
	Date Scheduled	Date Completed			
Inspections:	05/20/2026	05/20/2026	Property Maint. Re-inspection	Approved	
	Date Scheduled	Date Completed			
Inspections:	05/04/2026	05/04/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-013	2220 GULL RD	06-11-450-012	KAL. TWP. HOUSING PA	02/02/2026	\$300.00
Work Description:					

Inspections:	APT. D1				
	Date Scheduled	Date Completed			
	05/12/2026	05/21/2026	Property Maint. Re-inspection	Approved	
Inspections:	Date Scheduled	Date Completed			
	02/26/2026	02/26/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	02/03/2026	02/04/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-029	4310 LEISURE LN D 305	06-18-380-020	WESTLAND MEADOWS	03/27/2026	\$200.00
Work Description:	Property maintenance request from KTRWP				
Inspections:	Date Scheduled	Date Completed			
	05/13/2026	05/14/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/11/2026	05/11/2026	Property Maint. Re-inspection	Canceled	
Inspections:	Date Scheduled	Date Completed			
	03/30/2026	03/31/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-037	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	04/29/2026	\$100.00
Work Description:	Property maintenance request from Kalamazoo				
Inspections:	ADDRESS: 198 TIMBER WOOD SQ.				
	Date Scheduled	Date Completed			
	04/30/2026	05/05/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-039	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	CLUBHOUSE				
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/06/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-040	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 1				
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-041	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00

Work Description:	BUILDING 2				
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-042	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 3				
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-043	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 4				
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-044	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 5				
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-045	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 6				
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-046	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 7				
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-047	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 8				
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-048	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00

PS26-06-049	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 9 Inspections: 05/06/2026	Date Scheduled Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-050	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 10 Inspections: 05/06/2026	Date Scheduled Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-051	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 11 Inspections: 05/06/2026	Date Scheduled Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-052	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 12 Inspections: 05/06/2026	Date Scheduled Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-053	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 13 Inspections: 05/06/2026	Date Scheduled Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-054	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 14 Inspections: 05/06/2026	Date Scheduled Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-055	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 15 Inspections: 05/06/2026	Date Scheduled Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	

PS26-06-056	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 16 Inspections: 05/06/2026	Date Completed: 05/07/2026 Property Maintenance Inspection Disapproved			
PS26-06-057	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 17 Inspections: 05/06/2026	Date Completed: 05/07/2026 Property Maintenance Inspection Disapproved			
PS26-06-058	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 18 Inspections: 05/06/2026	Date Completed: 05/07/2026 Property Maintenance Inspection Disapproved			
PS26-06-059	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 19 Inspections: 05/06/2026	Date Completed: 05/07/2026 Property Maintenance Inspection Disapproved			
PS26-06-060	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 20 Inspections: 05/06/2026	Date Completed: 05/07/2026 Property Maintenance Inspection Disapproved			
PS26-06-061	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 21 Inspections: 05/06/2026	Date Completed: 05/07/2026 Property Maintenance Inspection Disapproved			
PS26-06-062	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description: BUILDING 22 Inspections: 05/06/2026	Date Completed: 05/07/2026 Property Maintenance Inspection Disapproved			

	Work Description:	BUILDING 23			
	Date Scheduled	Date Completed			
	Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-063	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description:	BUILDING 24			
	Date Scheduled	Date Completed			
	Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-064	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description:	BUILDING 25			
	Date Scheduled	Date Completed			
	Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-065	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description:	BUILDING 26			
	Date Scheduled	Date Completed			
	Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-066	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description:	BUILDING 27			
	Date Scheduled	Date Completed			
	Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-067	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description:	BUILDING 28			
	Date Scheduled	Date Completed			
	Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-068	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
	Work Description:	BUILDING 29			
	Date Scheduled	Date Completed			
	Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-069	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00

Work Description: BUILDING 30					
Inspections:		Date Scheduled	Date Completed		
		05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-070	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description: BUILDING 31					
Inspections:		Date Scheduled	Date Completed		
		05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-071	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description: BUILDING 32					
Inspections:		Date Scheduled	Date Completed		
		05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-06-072	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description: BUILDING 33					
Inspections:		Date Scheduled	Date Completed		
		05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved
PS26-07-076	5593 ELAINE AVE	07-18-212-600	HEIMANN CAROL J TRU	05/22/2026	\$100.00
Work Description: For court appearances					
Inspections:		Date Scheduled	Date Completed		
		05/22/2026	05/22/2026	Court Appearance	Disapproved

Total Permits For Type: 40

Total Fees For Type: \$4,600.00

Report Summary

Permit.PermitType = Special
Permit AND
Permit.Category = Jurisdiction
Request
AND
Inspection.DateTimeCompleted
Between 05/01/2026 AND
05/31/2026

Grand Total Permits:

40

Monthly Special Permit - Owner Request

06/02/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-06-073	621 CHRYSLER ST	06-13-205-850	CARTER, LAWRENCE C.	05/06/2026	\$60.00
Work Description:	Meter socket inspection				
Inspections:	05/11/2026	Meter Socket Inspection	Approved		
PS26-07-077	2185 N 30TH ST	07-09-430-060	PUPLIS ALLAN S & DEBI	05/28/2026	\$60.00
Work Description:	Consultation: pump on his septic system and other electrical questions throughout				
Inspections:	06/01/2026	Consultation			
PS26-20-075	28260 CR 388	80-15-021-022-20	MOLLITOR JOE	05/27/2026	\$60.00
Work Description:	Pole to barn was tipped over due to high winds. Consumers requiring inspection after straightening out				
Inspections:	06/01/2026	Meter Socket Inspection			

Total Permits For Type: 3

Total Fees For Type: \$180.00

Report Summary

Population: All Records

Permit.DateIssued Between 5/1/2026 12:00:00 AM AND 5/31/2026 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

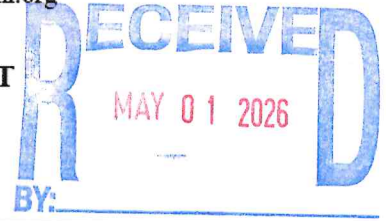
Grand Total Fees: \$180.00

Grand Total Permits: 3



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: 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_____

May 1, 2026
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.

Details of the Request are as follows:

Hi,

We are conducting research on solar activity in the U.S. and would like access to the following data for the date range 03/01/2026 to 04/30/2026:

- 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



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Julie Dunmire

Address: 347 Plaza Dr. NE

Grand Rapids, MI 49525

Phone: 586-219-4344

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Images of decay and staircases at Wildwood
off Main in Kalamazoo Township

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 15 day of

May, 2026

5-8-26
DATE

Julie Dunmire
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.

Penny Cassidy

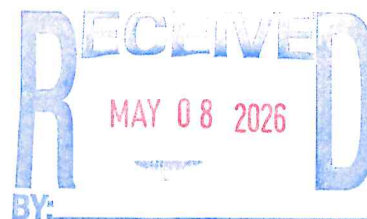
From: Brad Devereaux <BDevereaux@mlive.com>
Sent: Friday, May 8, 2026 1:11 PM
To: Permits
Subject: FOIA request

Seeking building inspection reports that led to condemnation of Wildwood off Main, at or near 200 Lake Forest Boulevard.

Please expedite

Please send by email if possible.

Brad Devereaux | Reporter
989-372-2442
He/him
MLive/Kalamazoo Gazette
Part of Advance Local





Kalamazoo Area Building Authority

www.kaba-mi.org

2322 Nazareth Road, Kalamazoo, MI 49048

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

FREEDOM OF INFORMATION REQUEST



TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Julie Dunmire

Address: 3117 Plaza Dr. NE

Grand Rapids, MI 49525

Phone: 586-219-4344

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

On Fox 17 would like the condemnation notices for
Wildwood off Main in Kalamazoo Township

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 11 day of

May, 20 26

5-11-26
DATE

Julie Dunmire
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.

From: [Mackenzie Dekker](#)
To: [Permits](#)
Subject: FOIA Request: News Channel 3
Date: Tuesday, May 12, 2026 4:00:01 PM
Attachments: [image.png](#)

May 12, 2026

Mackenzie Dekker / WWMT-News Channel 3

(269) 207-1032

msdekker@sbgstv.com

590 W. Maple St. Kalamazoo, Mi 49008

To whom it may concern,

This request is pursuant to the Michigan Freedom of Information Act. MCL 15.231, et seq.

I am requesting a copy of all inspection reports for the Wildwood Off Main apartment complex from May 6, 2024 to May 6, 2026, the two years prior to the condemnation, including any and all communication with apartment management relating to recommended and/or necessary upgrades throughout the facility.

WWMT CBS-News Channel 3 agrees to pay any reasonable costs incurred in compiling these public records as are allowed by the Freedom of Information Act. Please notify me if charges exceed \$25 so I can authorize expenditure of a greater amount. We also understand you have 5 days to provide us with the information. However, we would request you waive the five-day rule and supply us with the information as soon as possible.

Thank you,
Mackenzie Dekker



3:59 PM

07/08/26

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 06/30/2026

Jun 30, 26

Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 06/30/2026	25.00
Ending Balance	25.00

3:22 PM

07/08/26

Kalamazoo Area Building Authority
Reconciliation Detail
1060 - Checking (Reserves) / CCU, Period Ending 06/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						301,478.97
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	06/30/2026			X	246.55	246.55
Total Deposits and Credits					246.55	246.55
Total Cleared Transactions					246.55	246.55
Cleared Balance					246.55	301,725.52
Register Balance as of 06/30/2026					246.55	301,725.52
Ending Balance					<u>246.55</u>	<u>301,725.52</u>

3:22 PM

07/08/26

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking (Primary) / SMBT, Period Ending 06/30/2026

	Jun 30, 26
Beginning Balance	232,540.98
Cleared Transactions	
Checks and Payments - 54 items	-81,992.64
Deposits and Credits - 188 items	69,300.87
Total Cleared Transactions	-12,691.77
Cleared Balance	<u>219,849.21</u>
Uncleared Transactions	
Checks and Payments - 14 items	-4,735.41
Deposits and Credits - 20 items	3,191.00
Total Uncleared Transactions	-1,544.41
Register Balance as of 06/30/2026	<u>218,304.80</u>
New Transactions	
Checks and Payments - 22 items	-11,279.97
Deposits and Credits - 28 items	5,360.00
Total New Transactions	-5,919.97
Ending Balance	<u><u>212,384.83</u></u>

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMTB, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							232,540.98
Cleared Transactions							
Checks and Payments - 54 items							
Check	05/07/2026	8821	Dale W. Hubbard, Inc.	Refund - PM26-06-262 (overpayment)	√	-85.00	
Bill Pmt -Check	05/20/2026	8838	Orkin	Interior treatment - 05/27/26	√	-95.00	
Bill Pmt -Check	05/29/2026	8844	Doug Scott	05/17-05/23/26 (20 Inspections)	√	-1,200.00	
Liability Check	05/29/2026	8849	State of Michigan/Withhold	May 2026	√	-932.37	
Bill Pmt -Check	05/29/2026	8845	Scott Paddock	05/17-05/23/26 (11 Inspections)	√	-660.00	
Check	05/29/2026	8850	Homeowner	Refund - PB25-06-652 (job canceled)	√	-132.00	
Check	05/29/2026	8851	Ayers Basement Systems	Refund - PB25-06-644 (job canceled)	√	-132.00	
Bill Pmt -Check	05/29/2026	8847	Molly Maid	office cleaning: 05/22	√	-120.00	
Bill Pmt -Check	05/29/2026	8848	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 04/24-05/23/26	√	-114.92	
Liability Check	06/01/2026	8852	LMCU	Payroll (W/E 05/31/26)	√	-1,211.28	
Liability Check	06/02/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 05/31/26)	√	-9,378.32	
Check	06/02/2026	8854	Wokeck, Wesley K	Reimbursement - Mileage (1080.98) & Phone (118.31)	√	-1,199.29	
Check	06/02/2026	8853	Alwine, Michael R	Reimbursement - Mileage (323.35) & Phone (57.50)	√	-380.85	
Bill Pmt -Check	06/03/2026	8859	Maner Costerisan	Y/E 2025 audit	√	-7,000.00	
Bill Pmt -Check	06/03/2026	8865	West Michigan Lawn Services	Underground drainage for downspouts	√	-4,939.00	
Liability Check	06/03/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 05/31/26)	√	-2,861.44	
Bill Pmt -Check	06/03/2026	8861	Orkin	exterior termite baiting (06/01/26 - 04/01/2031)	√	-2,790.00	
Bill Pmt -Check	06/03/2026	8864	Terry Thatcher/MP Services	05/24-05/29/26 (7 Mech / 18 Plumb Inspections) (Z20) 05/01-05/31/26 (9.25 hrs + (5) ZCP) & (Z19) 05/01-05/31/26 (7 hrs + (1) ZCP)	√	-1,500.00	
Bill Pmt -Check	06/03/2026	8855	Barret Priest		√	-1,245.00	
Bill Pmt -Check	06/03/2026	8860	Metronet	05/22-06/21	√	-724.95	
Bill Pmt -Check	06/03/2026	8868	Matt Schiebner	05/24-05/29/26 (11 Inspections)	√	-660.00	
Check	06/03/2026	8867	Post Office	(700) .78 stamps, (100) .03 stamps, & (100) .01 stamps	√	-550.00	
Liability Check	06/03/2026	ACH	Great-West	Payroll (W/E 05/31/26)	√	-515.22	
Bill Pmt -Check	06/03/2026	8856	Consumers Energy	04/23-05/21/26	√	-294.65	
Bill Pmt -Check	06/03/2026	8863	Scott Paddock	05/24-05/29/26 (4 Inspections)	√	-240.00	
Bill Pmt -Check	06/03/2026	8858	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	06/03/2026	8862	Republic Services	06/01-06/30/26	√	-106.67	
Bill Pmt -Check	06/03/2026	8857	Domestic Uniform Rental	mat rental	√	-86.02	
Liability Check	06/03/2026	ACH	Great-West	Payroll (W/E 05/31/26)	√	-68.00	
Bill Pmt -Check	06/03/2026	8866	West Michigan Stamp & Seal	(2) B.O. signature stamps	√	-64.13	
Check	06/11/2026	8875	AVB	Refund - PB25-03-636 (job canceled)	√	-2,038.00	
Bill Pmt -Check	06/11/2026	8870	Doug Scott	06/01-06/06/26 (30 inspections)	√	-1,800.00	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Bill Pmt -Check	06/11/2026	8874	Terry Thatcher/MP Services	06/01-06/06/26 (8 Mech / 12 Plumb Inspections)	√	-1,200.00	
Bill Pmt -Check	06/11/2026	8871	Kreis Enderle Hudgins and Borsos	general through 05/31/26	√	-750.00	
Bill Pmt -Check	06/11/2026	8873	Scott Paddock	06/01-06/06/26 (9 inspections)	√	-540.00	
Bill Pmt -Check	06/11/2026	8869	Butch Hayes/State Approved Insp Srvs	06/01-06/06/26 (2 Inspections)	√	-120.00	
Liability Check	06/16/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 06/14/26)	√	-9,396.03	
Liability Check	06/17/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 06/14/26)	√	-2,866.88	
Liability Check	06/17/2026	ACH	Great-West	Payroll (W/E 06/14/26)	√	-516.56	
Liability Check	06/17/2026	ACH	Great-West	Payroll (W/E 06/14/26)	√	-68.00	
Bill Pmt -Check	06/18/2026	8877	Doug Scott	06/07-06/13/26 (33 Inspections)	√	-1,980.00	
Bill Pmt -Check	06/18/2026	8881	Terry Thatcher/MP Services	06/07-06/13/26 (14 Mech / 12 Plumb Inspections)	√	-1,560.00	
Bill Pmt -Check	06/18/2026	8880	Scott Paddock	0607-06/13/26 (10 Inspections)	√	-600.00	
Bill Pmt -Check	06/18/2026	8876	CCU - Mastercard	frog tape, Plan Review Testing, HDMI cable, monitor, Plan Review study, (4) maintenance boxes / Epson, & Payroll Mthly Per Employee Fee Usage - Apr 2026	√	-428.20	
Bill Pmt -Check	06/18/2026	8878	Garrett Reitenour	02/22-02/28/26 (1 Inspection) & 03/01-03/07/26 (3 Inspections)	√	-240.00	
Check	06/18/2026	8882	Ayers Basement Systems	Refund - PB25-06-676 (job canceled)	√	-132.00	
Bill Pmt -Check	06/18/2026	8879	ICC - International Code Council	21 Building Plan Examiner	√	-69.00	
Bill Pmt -Check	06/25/2026	Online	Blue Cross Blue Shield	06/01-06/30/26 & 07/01-07/31/26	√	-5,093.77	
Bill Pmt -Check	06/25/2026	8884	Doug Scott	06/14-06/20/26 (24 Inspections)	√	-1,440.00	
Bill Pmt -Check	06/25/2026	Online	Sun Life Assurance	06/01-06/30/26, 07/01-07/31/26 , Per wage adjustment 01/01-06/30/26	√	-1,045.95	
Bill Pmt -Check	06/25/2026	8890	Terry Thatcher/MP Services	06/14-06/20/26 (4 Mech / 8 Plumb Inspections)	√	-720.00	
Bill Pmt -Check	06/25/2026	8888	Scott Paddock	06/14-06/20/26 (8 Inspections)	√	-480.00	
Liability Check	06/30/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 06/28/26)	√	-9,378.31	
Check	06/30/2026	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-81,992.64
Deposits and Credits - 188 items							
Deposit	05/27/2026			Deposit ID # 198224845	√	115.00	
Deposit	05/27/2026			Deposit ID # 198220617	√	140.00	
Deposit	05/27/2026			Deposit ID # 198268074	√	140.00	
Deposit	05/27/2026			Deposit ID # 198216451	√	1,029.00	
Deposit	05/28/2026			Deposit ID # 198352135	√	9.00	
Deposit	05/28/2026			Deposit ID # 198354904	√	116.00	
Deposit	05/28/2026			Deposit ID # 198353188	√	120.00	
Deposit	05/28/2026			Deposit ID # 198353906	√	140.00	
Deposit	05/28/2026			Deposit ID # 198376216	√	182.00	
Deposit	05/29/2026			Deposit ID # 198447972	√	115.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	05/29/2026		Deposit ID # 198427826		√	116.00	
Deposit	05/29/2026		Deposit ID # 198430908		√	120.00	
Deposit	05/29/2026		Deposit ID # 198429702		√	135.00	
Deposit	05/29/2026		Deposit ID # 198430269		√	180.00	
Deposit	05/29/2026		Deposit ID # 198435173		√	230.00	
Deposit	05/29/2026		Deposit ID # 198433992		√	231.00	
Deposit	05/29/2026		Deposit ID # 198426412		√	303.00	
Deposit	05/29/2026		Deposit ID # 198436429		√	347.00	
Deposit	06/01/2026		Deposit ID # 198579952		√	116.00	
Deposit	06/01/2026		Deposit ID # 198585212		√	125.00	
Deposit	06/01/2026		Deposit ID # 198566535		√	125.00	
Deposit	06/01/2026		Deposit ID # 198597278		√	135.00	
Deposit	06/01/2026		Deposit ID # 198570341		√	140.00	
Deposit	06/01/2026		Deposit ID # 198605032		√	150.00	
Deposit	06/01/2026		Deposit ID # 198563783		√	182.00	
Deposit	06/01/2026		Deposit ID # 198591717		√	195.00	
Deposit	06/01/2026		Deposit ID # 198561021		√	200.00	
Deposit	06/01/2026		Deposit ID # 198576787		√	276.00	
Deposit	06/01/2026		Deposit ID # 198576787		√	421.00	
Deposit	06/02/2026		Deposit ID # 198670932		√	90.00	
Deposit	06/02/2026		Deposit ID # 198634637		√	115.00	
Deposit	06/02/2026		Deposit ID # 198631421		√	120.00	
Deposit	06/02/2026		Deposit ID # 198655623		√	170.00	
Deposit	06/02/2026		Deposit ID # 198635289		√	256.00	
Deposit	06/02/2026		Deposit ID # 198632865		√	270.00	
Deposit	06/02/2026		Deposit ID # 198632053		√	303.00	
Deposit	06/03/2026		Deposit ID # 198697479		√	116.00	
Deposit	06/03/2026		Deposit ID # 198702156		√	120.00	
Deposit	06/03/2026		Deposit ID # 198697443		√	140.00	
Deposit	06/03/2026		Deposit ID # 198698485		√	205.00	
Deposit	06/03/2026		Deposit ID # 198695923		√	231.00	
Deposit	06/03/2026		Deposit ID # 198700530		√	250.00	
Deposit	06/04/2026		Deposit ID # 198775535		√	60.00	
Deposit	06/04/2026		Deposit ID # 198778801		√	125.00	
Deposit	06/04/2026		Deposit ID # 198752258		√	145.00	
Deposit	06/04/2026		Deposit ID # 198770485		√	202.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	06/04/2026		Deposit ID # 198758834		√	206.00	
Deposit	06/05/2026		Deposit ID # 198853896		√	108.00	
Deposit	06/05/2026		Deposit ID # 198850541		√	108.00	
Deposit	06/05/2026		Deposit ID # 198821618		√	140.00	
Deposit	06/05/2026		Deposit ID # 198836944		√	140.00	
Deposit	06/05/2026		Deposit ID # 198822389		√	186.00	
Deposit	06/05/2026		Deposit ID # 198829965		√	413.00	
Deposit	06/05/2026		Deposit ID # 198855265		√	767.00	
Deposit	06/08/2026		Deposit ID # 199003576		√	10.00	
Deposit	06/08/2026		Deposit ID # 199013639		√	115.00	
Deposit	06/08/2026		Deposit ID # 199038910		√	120.00	
Deposit	06/08/2026		Deposit ID # 199000525		√	125.00	
Deposit	06/08/2026		Deposit ID # 199000558		√	125.00	
Deposit	06/08/2026		Deposit ID # 199031761		√	140.00	
Deposit	06/08/2026		Deposit ID # 199026661		√	155.00	
Deposit	06/08/2026		Deposit ID # 199040459		√	180.00	
Deposit	06/08/2026		Deposit ID # 199002564		√	188.00	
Deposit	06/08/2026		Deposit ID # 199027505		√	250.00	
Deposit	06/08/2026		Deposit ID # 199001484		√	326.00	
Deposit	06/08/2026		Deposit ID # 199001463		√	345.00	
Deposit	06/08/2026		Deposit		√	525.00	
Deposit	06/08/2026		Deposit		√	1,937.00	
Deposit	06/08/2026		Deposit		√	4,480.00	
Deposit	06/09/2026		Deposit ID # 199071842		√	60.00	
Deposit	06/09/2026		Deposit ID # 199095748		√	135.00	
Deposit	06/09/2026		Deposit ID # 199070433		√	161.00	
Deposit	06/09/2026		Deposit ID # 199072805		√	170.00	
Deposit	06/09/2026		Deposit ID # 199079093		√	180.00	
Deposit	06/09/2026		Deposit ID # 199100129		√	182.00	
Deposit	06/09/2026		Deposit ID # 199076712		√	195.00	
Deposit	06/09/2026		Deposit ID # 199105728		√	196.00	
Deposit	06/10/2026		Deposit ID # 199143223		√	5.00	
Deposit	06/10/2026		Deposit ID # 199157169		√	81.00	
Deposit	06/10/2026		Deposit ID # 199131915		√	115.00	
Deposit	06/10/2026		Deposit ID # 199160691		√	115.00	
Deposit	06/10/2026		Deposit ID # 199131501		√	131.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	06/10/2026			Deposit ID # 199130602	√	135.00	
Deposit	06/10/2026			Deposit ID # 199140701	√	140.00	
Deposit	06/10/2026			Deposit ID # 199157369	√	176.00	
Deposit	06/10/2026			Deposit ID # 199141742	√	182.00	
Deposit	06/10/2026			Deposit ID # 199138929	√	200.00	
Deposit	06/10/2026			Deposit	√	693.75	
Deposit	06/11/2026			Deposit ID # 199187265	√	125.00	
Deposit	06/11/2026			Deposit ID # 199215911	√	131.00	
Deposit	06/11/2026			Deposit ID # 199185564	√	237.00	
Deposit	06/12/2026			Deposit ID # 199254382	√	60.00	
Deposit	06/12/2026			Deposit ID # 199265747	√	140.00	
Deposit	06/12/2026			Deposit ID # 199277419	√	140.00	
Deposit	06/12/2026			Deposit ID # 199263063	√	145.00	
Deposit	06/12/2026			Deposit ID # 199249343	√	182.00	
Deposit	06/12/2026			Deposit ID # 199271654	√	195.00	
Deposit	06/12/2026			Deposit ID # 199255265	√	290.00	
Deposit	06/13/2026			Deposit ID # 199277324	√	186.00	
Deposit	06/15/2026			Deposit ID # 199431758	√	115.00	
Deposit	06/15/2026			Deposit ID # 199413715	√	126.00	
Deposit	06/15/2026			Deposit ID # 199423015	√	170.00	
Deposit	06/15/2026			Deposit ID # 199435367	√	180.00	
Deposit	06/15/2026			Deposit ID # 199420299	√	182.00	
Deposit	06/15/2026			Deposit ID # 199441561	√	182.00	
Deposit	06/15/2026			Deposit ID # 199410736	√	260.00	
Deposit	06/15/2026			Deposit ID # 199429901	√	358.00	
Deposit	06/16/2026			Deposit ID # 199506943	√	60.00	
Deposit	06/16/2026			Deposit ID # 199489914	√	115.00	
Deposit	06/16/2026			Deposit ID # 199492802	√	115.00	
Deposit	06/16/2026			Deposit ID # 199511889	√	115.00	
Deposit	06/16/2026			Deposit ID # 199494358	√	120.00	
Deposit	06/16/2026			Deposit ID # 199493686	√	140.00	
Deposit	06/16/2026			Deposit ID # 199489271	√	170.00	
Deposit	06/16/2026			Deposit ID # 199488145	√	182.00	
Deposit	06/16/2026			Deposit ID # 199506585	√	207.00	
Deposit	06/16/2026			Deposit	√	208.00	
Deposit	06/16/2026			Deposit ID # 199491184	√	216.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMTB, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	06/16/2026			Deposit ID # 199491993	√	345.00	
Deposit	06/16/2026			Deposit	√	6,981.00	
Paycheck	06/17/2026	DD31103	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	06/17/2026	DD31104	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	06/17/2026	DD31105	Wokeck, Wesley K	Direct Deposit	√	0.00	
Paycheck	06/17/2026	DD31102	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	06/17/2026			Deposit ID # 199593105	√	140.00	
Deposit	06/17/2026			Deposit ID # 199592548	√	145.00	
Deposit	06/17/2026			Deposit ID # 199619483	√	182.00	
Deposit	06/17/2026			Deposit ID # 199604137	√	182.00	
Deposit	06/17/2026			Deposit ID # 199575255	√	270.00	
Deposit	06/17/2026			Deposit ID # 199617773	√	286.00	
Deposit	06/18/2026			Deposit ID # 199687664	√	60.00	
Deposit	06/18/2026			Deposit ID # 199661254	√	120.00	
Deposit	06/18/2026			Deposit ID # 199653956	√	120.00	
Deposit	06/18/2026			Deposit ID # 199675959	√	125.00	
Deposit	06/18/2026			Deposit ID # 199681017	√	126.00	
Deposit	06/18/2026			Deposit ID # 199648137	√	170.00	
Deposit	06/18/2026			Deposit ID # 199650059	√	170.00	
Deposit	06/18/2026			Deposit ID # 199650685	√	182.00	
Deposit	06/18/2026			Deposit ID # 199674111	√	182.00	
Deposit	06/19/2026			Deposit ID # 199714288	√	115.00	
Deposit	06/19/2026			Deposit ID # 199711582	√	176.00	
Deposit	06/19/2026			Deposit ID # 199712108	√	182.00	
Deposit	06/19/2026			Deposit ID # 199710358	√	210.00	
Deposit	06/19/2026			Deposit ID # 199711253	√	388.00	
Deposit	06/22/2026			Deposit ID # 199827533	√	10.00	
Deposit	06/22/2026			Deposit ID # 199825843	√	131.00	
Deposit	06/22/2026			Deposit ID # 199806254	√	140.00	
Deposit	06/22/2026			Deposit ID # 199805690	√	140.00	
Deposit	06/22/2026			Deposit ID # 199810274	√	140.00	
Deposit	06/22/2026			Deposit ID # 199803208	√	203.00	
Deposit	06/22/2026			Deposit ID # 199823565	√	231.00	
Deposit	06/22/2026			Deposit ID # 199802831	√	265.00	
Deposit	06/22/2026			Deposit	√	2,112.00	
Deposit	06/22/2026			Deposit ID # 199803431	√	3,960.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	06/22/2026		Deposit		√	7,236.00	
Deposit	06/23/2026		Deposit ID # 199867730		√	60.00	
Deposit	06/23/2026		Deposit ID # 199879003		√	125.00	
Deposit	06/23/2026		Deposit ID # 199868383		√	185.00	
Deposit	06/23/2026		Deposit ID # 199869579		√	270.00	
Deposit	06/23/2026		Deposit ID # 199892120		√	518.00	
Deposit	06/23/2026		Deposit ID # 199891996		√	518.00	
Deposit	06/23/2026		Deposit ID # 199892214		√	566.00	
Deposit	06/24/2026		Deposit ID # 199934461		√	140.00	
Deposit	06/24/2026		Deposit ID # 199953792		√	140.00	
Deposit	06/24/2026		Deposit ID # 199950580		√	182.00	
Deposit	06/24/2026		Deposit ID # 199950659		√	182.00	
Deposit	06/24/2026		Deposit ID # 199935031		√	220.00	
Deposit	06/24/2026		Deposit ID # 199936618		√	225.00	
Deposit	06/24/2026		Deposit ID # 199931414		√	269.00	
Deposit	06/24/2026		Deposit ID # 199938215		√	417.00	
Deposit	06/25/2026		Deposit ID # 200006705		√	115.00	
Deposit	06/25/2026		Deposit ID # 200027989		√	120.00	
Deposit	06/25/2026		Deposit ID # 200026575		√	120.00	
Deposit	06/25/2026		Deposit ID # 200027352		√	125.00	
Deposit	06/25/2026		Deposit ID # 200009515		√	126.00	
Deposit	06/25/2026		Deposit ID # 200029882		√	180.00	
Deposit	06/25/2026		Deposit ID # 199998687		√	182.00	
Deposit	06/25/2026		Deposit ID # 199993151		√	265.00	
Deposit	06/25/2026		Deposit ID # 199993872		√	270.00	
Deposit	06/29/2026		Deposit - Cash		√	108.00	
Deposit	06/29/2026		Deposit - Cash		√	182.00	
Deposit	06/29/2026		Deposit - Cash		√	192.00	
Deposit	06/29/2026		Deposit		√	2,949.00	
Deposit	06/29/2026		Deposit		√	4,274.00	
Deposit	06/30/2026		Interest		√	36.12	
Deposit	06/30/2026		Deposit		√	231.00	
Deposit	06/30/2026		Deposit		√	380.00	
Deposit	06/30/2026		Deposit		√	1,859.00	
Total Deposits and Credits						69,300.87	
Total Cleared Transactions						-12,691.77	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMTB, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Cleared Balance							219,849.21
Uncleared Transactions							
Checks and Payments - 14 items							
Check	01/15/2026	8653	Ambia Energy	Refund - PB25-07-654 & PE25-07-785		-153.00	
Check	02/26/2026	8709	East End Plumbing	Refund - PM26-06-121 (item not needed)		-25.00	
Check	04/30/2026	8808	Delta Power Group	Refund - PB25-06-572 & PE25-06-688		-209.00	
Check	04/30/2026	8809	Delta Power Group	Refund - PB25-06-571 & PE25-06-689		-142.00	
Bill Pmt -Check	06/11/2026	8872	Molly Maid	office cleaning: 06/05		-120.00	
Bill Pmt -Check	06/25/2026	8885	EMC Insurance	July 2026		-1,409.53	
Bill Pmt -Check	06/25/2026	8883	Butch Hayes/State Approved Insp Svcs	06/14-06/20/26 (9 Mech / 8 Plumb Inspections)		-1,020.00	
Bill Pmt -Check	06/25/2026	8891	West Michigan Lawn Services	mowing		-207.44	
Bill Pmt -Check	06/25/2026	8892	Zemlick	paper, post-it notes, calculator, binder clips		-180.63	
Bill Pmt -Check	06/25/2026	8886	Knight Watch Inc	Jun - Aug		-135.00	
Bill Pmt -Check	06/25/2026	8887	Molly Maid	office cleaning: 06/19		-120.00	
Check	06/25/2026	8893	Vredevoogd Heating & Cooling	Refund - PP25-20-369 (not completing)		-60.00	
Bill Pmt -Check	06/25/2026	8889	Spectrum VoIP	07/01-07/31/26		-21.44	
Liability Check	06/30/2026	8894	State of Michigan/Withhold	June 2026		-932.37	
Total Checks and Payments						-4,735.41	
Deposits and Credits - 20 items							
Deposit	06/26/2026			Deposit ID # 200064248		30.00	
Deposit	06/26/2026			Deposit ID # 200061849		75.00	
Deposit	06/26/2026			Deposit ID # 200070394		121.00	
Deposit	06/26/2026			Deposit ID # 200065179		182.00	
Deposit	06/26/2026			Deposit ID # 200087463		237.00	
Deposit	06/26/2026			Deposit ID # 200072036		270.00	
Deposit	06/29/2026			Deposit ID # 200172618		30.00	
Deposit	06/29/2026			Deposit ID # 200170856		125.00	
Deposit	06/29/2026			Deposit ID # 200197392		125.00	
Deposit	06/29/2026			Deposit ID # 200160107		161.00	
Deposit	06/29/2026			Deposit ID # 200192477		175.00	
Deposit	06/29/2026			Deposit ID # 200173980		182.00	
Deposit	06/30/2026			Deposit ID # 200292781		115.00	
Deposit	06/30/2026			Deposit ID # 200289298		182.00	
Deposit	06/30/2026			Deposit ID # 200286496		182.00	
Deposit	06/30/2026			Deposit ID # 200273105		182.00	
Deposit	06/30/2026			Deposit ID # 200262351		185.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMT, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	06/30/2026			Deposit ID # 200279746		186.00	
Deposit	06/30/2026			Deposit ID # 200260387		191.00	
Deposit	06/30/2026			Deposit ID # 200255776		255.00	
Total Deposits and Credits							3,191.00
Total Uncleared Transactions							-1,544.41
Register Balance as of 06/30/2026							218,304.80
New Transactions							
Checks and Payments - 22 items							
Liability Check	07/01/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 06/28/26)		-2,861.46	
Check	07/01/2026	8910	Wokeck, Wesley K	Reimbursement - Mileage (1056.33) & Phone (118.31)		-1,174.64	
Bill Pmt -Check	07/01/2026	8899	Doug Scott	06/21-06/27/26 (17 Inspections)		-1,020.00	
Bill Pmt -Check	07/01/2026	8906	Scott Paddock	06/21-06/27/26 (16 Inspections)		-960.00	
Bill Pmt -Check	07/01/2026	8908	Terry Thatcher/MP Services	06/21-06/27/26 (6 Mech / 9 Plumb Inspections) (Z19) 06/01-06/30/26 (1 hr + (1) ZCP) & (Z20) 06/01-06/30/26 (11.25 hr + (2) ZCP)		-900.00	
Bill Pmt -Check	07/01/2026	8895	Barret Priest			-870.00	
Bill Pmt -Check	07/01/2026	8907	Metronet	06/22-07/21/26		-724.95	
Bill Pmt -Check	07/01/2026	8896	Butch Hayes/State Approved Insp Srvs	06/28-06/30/26 (4 Mech / 2 Plumb Inspections)		-540.00	
Liability Check	07/01/2026	ACH	Great-West	Payroll (W/E 06/28/26)		-515.22	
Bill Pmt -Check	07/01/2026	8905	Redmond Engineering and Design	3713 W Main Street (Kalsec B100)		-500.00	
Check	07/01/2026	8911	Alwine, Michael R	Reimbursement - Mileage (254.48) & Phone (57.50)		-311.98	
Bill Pmt -Check	07/01/2026	8900	Graybar Financial Services	phone rental		-198.83	
Check	07/01/2026	8909	Cassidy, Penny M	Reimbursement - Mileage (Apr-Jun)		-185.60	
Bill Pmt -Check	07/01/2026	8897	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 05/24-06/23/26		-108.84	
Liability Check	07/01/2026	ACH	Great-West	Payroll (W/E 06/28/26)		-68.00	
Bill Pmt -Check	07/01/2026	8898	Domestic Uniform Rental	mat rental		-45.45	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8653		-35.00	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8709		-35.00	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8809		-35.00	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8872		-35.00	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8808		-35.00	
Check	07/09/2026	8913	Molly Maid	office cleaning 06/05 (Replacement Ck # 8872)		-120.00	
Total Checks and Payments							-11,279.97
Deposits and Credits - 28 items							
Deposit	07/01/2026			Deposit ID # 200332742		60.00	
Deposit	07/01/2026			Deposit ID # 200340911		115.00	
Deposit	07/01/2026			Deposit ID # 200333798		115.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMT, Period Ending 06/30/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	07/01/2026			Deposit ID # 200350855		116.00	
Deposit	07/01/2026			Deposit ID # 200345591		116.00	
Deposit	07/01/2026			Deposit ID # 200330065		125.00	
Deposit	07/01/2026			Deposit ID # 200339384		140.00	
Deposit	07/01/2026			Deposit ID # 200356510		182.00	
Deposit	07/01/2026			Deposit ID # 200343584		182.00	
Deposit	07/01/2026			Deposit ID # 200368499		182.00	
Deposit	07/01/2026			Deposit ID # 200330805		193.00	
Deposit	07/01/2026			Deposit ID # 200337503		240.00	
Deposit	07/01/2026			Deposit ID # 200346961		270.00	
Deposit	07/01/2026			Deposit ID # 200338348		310.00	
Deposit	07/02/2026			Deposit ID # 200419961		140.00	
Deposit	07/02/2026			Deposit ID # 200402677		140.00	
Deposit	07/02/2026			Deposit ID # 200405953		170.00	
Deposit	07/02/2026			Deposit ID # 200412828		176.00	
Deposit	07/02/2026			Deposit ID # 200420149		182.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8709		25.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8872		120.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8809		142.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8653		153.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8808		209.00	
Deposit	07/08/2026			Deposit		295.00	
Deposit	07/08/2026			Deposit		898.00	
Deposit	07/31/2026			Deposit - Cash		182.00	
Deposit	07/31/2026			Deposit - Cash		182.00	
Total Deposits and Credits						5,360.00	
Total New Transactions						-5,919.97	
Ending Balance						212,384.83	

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
June 2026

	Jun 26	Jun 25	% Change
Income			
4010 · Building Permits	20,246.00	19,812.00	2.2%
4015 · Special Permits	4,060.00	700.00	480.0%
4020 · Electrical Permits	12,562.00	23,951.00	-47.6%
4030 · Mechanical Permits	16,414.00	12,904.00	27.2%
4040 · Plumbing Permits	11,974.00	15,452.00	-22.5%
4100 · Zoning Administration	1,083.75	220.00	392.6%
4600 · Investment Income	282.67	101.59	178.3%
Total Income	66,622.42	73,140.59	-8.9%
Expense			
6200 · Bank Fees	45.00	83.87	-46.4%
6500 · Payroll Expenses			
6501 · Salary - Building Official	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	6,153.84	6,584.48	-6.5%
6505 · Wages - Administrative	8,636.82	8,304.88	4.0%
6510 · Payroll Taxes	1,817.16	1,811.01	0.3%
6511 · LTD / STD / AD&D / Life	474.43	377.98	25.5%
6512 · 401A (KABA)	1,031.78	1,411.42	-26.9%
6513 · Health Insurance	5,596.59	4,785.15	17.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	32,270.44	31,505.52	2.4%
6700 · Insurance - General	1,409.54	1,121.04	25.7%
6810 · Computer Support (External)	724.95	1,502.25	-51.7%
6820 · Accounting Services	125.00	160.00	-21.9%
7100 · Office Equipment	108.84	88.06	23.6%
7110 · Office Supplies	656.79	52.37	1,154.1%
7115 · Postage	550.00	568.00	-3.2%
7125 · Computer (Hardware/Software)	1,024.47	3,420.42	-70.1%
7420 · Lawn Care/Snow Removal	783.10	696.00	12.5%
7450 · Maintenance & Repairs - Office	3,549.68	240.00	1,379.0%
7500 · Utilities	418.16	320.95	30.3%
7550 · Trash Removal	106.67	77.57	37.5%
7600 · Security (Office)	135.00	135.00	0.0%
7610 · Telephone - Office	220.27	220.23	0.0%
7611 · Telephone - Cellular	175.81	173.73	1.2%
7701 · At-Large/Alternate Board Member	0.00	150.00	-100.0%
7711 · Contracted Electrical Inspector	6,960.00	7,450.00	-6.6%
7712 · Contracted Mechanical Inspector	5,460.00	4,350.00	25.5%
7713 · Contracted Plumbing Inspector	3,180.00	4,250.00	-25.2%
7715 · Contracted Zoning Administrator	870.00	810.00	7.4%
7721 · Plan Review - Electrical	0.00	400.00	-100.0%
7722 · Plan Review - Mechanical	500.00	175.00	185.7%
7723 · Plan Review - Plumbing	0.00	175.00	-100.0%
7800 · Mileage Reimbursement	1,496.41	1,363.60	9.7%
Total Expense	60,770.13	59,488.61	2.2%
Net Income	5,852.29	13,651.98	-57.1%

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Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through June 2026

	Jan 26	Jan 25	% Change	Feb 26	Feb 25	% Change	Mar 26	Mar 25	% Change
Income									
4010 · Building Permits	10,608.00	25,232.00	-58.0%	7,323.00	12,317.00	-40.6%	11,314.00	12,552.00	-9.9%
4015 · Special Permits	960.00	320.00	200.0%	1,220.00	440.00	177.3%	1,220.00	1,420.00	-14.1%
4020 · Electrical Permits	7,306.00	9,981.00	-26.8%	9,892.00	9,082.00	8.9%	9,297.00	10,143.00	-8.3%
4030 · Mechanical Permits	13,873.00	13,574.30	2.2%	12,879.00	13,559.00	-5.0%	14,877.65	11,762.00	26.5%
4040 · Plumbing Permits	4,139.00	6,561.00	-36.9%	6,566.00	6,306.00	4.1%	6,862.00	5,844.00	17.4%
4100 · Zoning Administration	1,087.50	372.50	192.0%	1,050.00	410.00	156.1%	1,440.00	1,347.50	6.9%
4600 · Investment Income	157.20	96.52	62.9%	139.29	82.05	69.8%	125.00	84.07	48.7%
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	17.43	-100.0%
Total Income	38,130.70	56,137.32	-32.1%	39,069.29	42,196.05	-7.4%	45,135.65	43,170.00	4.6%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	68.88	0.00	100.0%	576.00	0.00	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%	0.00	735.00	-100.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	7,275.91	7,407.46	-1.8%	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	0.00	5,925.84	-100.0%	0.00	6,584.48	-100.0%	3,076.92	6,584.48	-53.3%
6505 · Wages - Administrative	7,360.32	7,493.76	-1.8%	8,620.04	8,315.64	3.7%	8,659.20	8,328.40	4.0%
6510 · Payroll Taxes	1,407.77	1,792.20	-21.5%	1,345.13	1,800.35	-25.3%	1,589.24	1,801.19	-11.8%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%	350.27	377.98	-7.3%	350.27	377.98	-7.3%
6512 · 401A (KABA)	1,079.93	1,405.68	-23.2%	1,030.77	1,412.07	-27.0%	1,033.12	1,412.72	-26.9%
6513 · Health Insurance	3,273.45	5,667.36	-42.2%	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%
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	20,747.65	30,070.28	-31.0%	23,179.48	31,506.27	-26.4%	26,542.02	31,518.52	-15.8%
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	1,781.22	1,121.06	58.9%	1,359.60	1,121.06	21.3%	1,359.57	1,121.07	21.3%
6800 · Legal Fees	0.00	0.00	0.0%	225.00	1,334.00	-83.1%	0.00	525.00	-100.0%
6810 · Computer Support (External)	2,268.70	2,331.00	-2.7%	984.95	917.25	7.4%	1,240.85	1,242.25	-0.1%
6820 · Accounting Services	928.00	28.00	3,214.3%	6,221.00	5,728.00	8.6%	160.00	137.68	16.2%
7100 · Office Equipment	58.01	591.59	-90.2%	64.69	275.07	-76.5%	69.96	8,155.12	-99.1%
7110 · Office Supplies	112.82	358.18	-68.5%	343.88	274.67	25.2%	388.54	0.00	100.0%
7115 · Postage	0.00	-1.46	100.0%	546.00	0.00	100.0%	0.00	438.00	-100.0%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	25.14	0.00	100.0%
7125 · Computer (Hardware/Software)	2,927.57	2,847.27	2.8%	0.00	44.37	-100.0%	1,379.00	1,199.00	15.0%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	270.53	816.06	-66.9%
7420 · Lawn Care/Snow Removal	2,957.25	3,029.75	-2.4%	894.50	2,007.00	-55.4%	580.75	135.75	327.8%
7450 · Maintenance & Repairs - Office	326.02	360.00	-9.4%	597.65	1,202.84	-50.3%	338.03	230.85	46.4%
7500 · Utilities	586.01	544.56	7.6%	553.05	647.59	-14.6%	582.64	421.78	38.1%
7550 · Trash Removal	97.38	76.91	26.6%	95.60	77.17	23.9%	95.48	77.93	22.5%
7600 · Security (Office)	1,313.18	1,648.10	-20.3%	0.00	2,303.61	-100.0%	135.00	135.00	0.0%
7610 · Telephone - Office	220.34	221.16	-0.4%	220.31	220.21	0.1%	220.31	220.21	0.1%
7611 · Telephone - Cellular	55.00	168.19	-67.3%	57.50	168.19	-65.8%	129.36	168.19	-23.1%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%
7710 · Contracted Building Inspector	0.00	0.00	0.0%	60.00	0.00	100.0%	180.00	0.00	100.0%
7711 · Contracted Electrical Inspector	6,840.00	3,650.00	87.4%	5,280.00	4,950.00	6.7%	6,800.00	4,850.00	36.1%
7712 · Contracted Mechanical Inspector	7,800.00	5,900.00	32.2%	6,060.00	4,550.00	33.2%	5,820.00	5,700.00	2.1%
7713 · Contracted Plumbing Inspector	4,140.00	3,150.00	31.4%	3,480.00	3,000.00	16.0%	3,660.00	3,300.00	10.9%
7715 · Contracted Zoning Administrator	870.00	210.00	314.3%	840.00	555.00	51.4%	1,290.00	1,080.00	19.4%
7721 · Plan Review - Electrical	360.00	50.00	620.0%	0.00	100.00	-100.0%	240.00	0.00	100.0%
7722 · Plan Review - Mechanical	1,500.00	500.00	200.0%	560.00	800.00	-6.7%	4,435.00	50.00	8,770.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	60.00	100.00	-40.0%	0.00	50.00	-100.0%
7800 · Mileage Reimbursement	814.18	1,077.30	-24.4%	759.08	1,043.00	-27.2%	1,083.89	1,222.90	-11.4%
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	0.00	100.0%
7830 · Interest Expense	0.00	539.51	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	56,748.33	58,516.40	-3.0%	52,556.17	62,770.30	-16.3%	57,607.07	63,650.31	-9.5%
Net Income	-18,617.63	-2,379.08	-682.6%	-13,486.88	-20,574.25	34.5%	-12,471.42	-20,480.31	39.1%

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Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
January through June 2026

	Apr 26	Apr 25	% Change	May 26	May 25	% Change	Jun 26	Jun 25	% Change
Income									
4010 · Building Permits	20,174.00	88,700.00	-77.3%	22,280.00	29,005.00	-23.2%	20,246.00	19,812.00	2.2%
4015 · Special Permits	770.00	580.00	32.8%	980.00	1,200.00	-18.3%	4,060.00	700.00	480.0%
4020 · Electrical Permits	9,525.00	11,772.00	-19.1%	13,764.00	9,352.00	47.2%	12,562.00	23,951.00	-47.6%
4030 · Mechanical Permits	13,632.00	11,412.00	19.5%	9,188.00	11,287.00	-18.6%	16,414.00	12,904.00	27.2%
4040 · Plumbing Permits	4,858.00	5,810.00	-16.4%	6,484.00	6,548.00	-1.0%	11,974.00	15,452.00	-22.5%
4100 · Zoning Administration	1,026.25	1,308.75	-21.6%	1,603.75	1,302.50	23.1%	1,083.75	220.00	392.6%
4600 · Investment Income	100.37	75.25	33.4%	293.51	102.27	187.0%	282.67	101.59	178.3%
4700 · Other Income	0.00	100.00	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Income	50,085.62	119,758.00	-58.2%	54,593.26	58,796.77	-7.2%	66,622.42	73,140.59	-8.9%
Expense									
6010 · Advertising and Marketing	740.06	262.28	182.2%	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	45.00	45.00	0.0%	46.32	45.00	2.9%	45.00	83.87	-46.4%
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	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	6,153.84	6,584.48	-6.5%	6,153.84	6,584.48	-6.5%	6,153.84	6,584.48	-6.5%
6505 · Wages - Administrative	8,614.44	8,356.32	3.1%	8,636.82	8,304.88	4.0%	8,636.82	8,304.88	4.0%
6510 · Payroll Taxes	1,815.46	1,809.27	0.3%	1,817.17	1,799.54	1.0%	1,817.16	1,811.01	0.3%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%	350.27	377.98	-7.3%	474.43	377.98	25.5%
6512 · 401A (KABA)	1,030.44	1,414.55	-27.2%	1,031.78	1,411.42	-26.9%	1,031.78	1,411.42	-26.9%
6513 · Health Insurance	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%	5,596.59	4,785.15	17.0%
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	29,797.72	31,558.95	-5.6%	29,823.15	31,494.05	-5.3%	32,270.44	31,505.52	2.4%
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	1,391.58	1,121.06	24.1%	1,409.58	1,121.04	25.7%	1,409.54	1,121.04	25.7%
6800 · Legal Fees	550.00	0.00	100.0%	750.00	855.00	-12.3%	0.00	0.00	0.0%
6810 · Computer Support (External)	746.94	872.24	-14.4%	724.95	949.75	-23.7%	724.95	1,502.25	-51.7%
6820 · Accounting Services	28.00	285.00	-90.2%	7,028.00	6,528.00	7.7%	125.00	160.00	-21.9%
7100 · Office Equipment	93.06	92.10	1.0%	114.92	76.30	50.6%	108.84	88.06	23.6%
7110 · Office Supplies	39.99	0.00	100.0%	447.69	169.33	164.4%	656.79	52.37	1,154.1%
7115 · Postage	0.00	0.00	0.0%	0.00	0.00	0.0%	550.00	568.00	-3.2%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	23.64	-100.0%	0.00	0.00	0.0%
7125 · Computer (Hardware/Software)	799.99	799.99	0.0%	169.99	0.00	100.0%	1,024.47	3,420.42	-70.1%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	160.52	358.50	-55.2%	207.44	317.75	-34.7%	783.10	696.00	12.5%
7450 · Maintenance & Repairs - Office	559.03	240.00	132.9%	5,360.02	240.00	2,133.3%	3,549.68	240.00	1,379.0%
7500 · Utilities	372.70	439.71	-15.2%	294.65	128.27	129.7%	418.16	320.95	30.3%
7550 · Trash Removal	102.59	77.85	31.8%	106.67	77.57	37.5%	106.67	77.57	37.5%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	0.00	0.0%	135.00	135.00	0.0%
7610 · Telephone - Office	220.31	220.21	0.1%	220.27	220.23	0.0%	220.27	220.23	0.0%
7611 · Telephone - Cellular	175.79	173.20	1.5%	175.81	173.73	1.2%	175.81	173.73	1.2%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	150.00	-100.0%
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7711 · Contracted Electrical Inspector	6,660.00	6,050.00	10.1%	4,920.00	4,700.00	4.7%	6,960.00	7,450.00	-6.6%
7712 · Contracted Mechanical Inspector	6,300.00	4,700.00	34.0%	5,400.00	4,350.00	24.1%	5,460.00	4,350.00	25.5%
7713 · Contracted Plumbing Inspector	4,440.00	3,850.00	15.3%	3,420.00	2,800.00	22.1%	3,180.00	4,250.00	-25.2%
7715 · Contracted Zoning Administrator	825.00	1,140.00	-27.6%	1,245.00	960.00	29.7%	870.00	810.00	7.4%
7721 · Plan Review - Electrical	780.00	150.00	420.0%	180.00	200.00	-10.0%	0.00	400.00	-100.0%
7722 · Plan Review - Mechanical	180.00	250.00	-28.0%	60.00	475.00	-87.4%	500.00	175.00	185.7%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	60.00	125.00	-52.0%	0.00	175.00	-100.0%
7800 · Mileage Reimbursement	1,254.98	1,166.90	7.6%	1,404.33	1,186.50	18.4%	1,496.41	1,363.60	9.7%
7810 · Training Expense	0.00	0.00	0.0%	234.99	0.00	100.0%	0.00	0.00	0.0%
7830 · Interest Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.0%	512.50	0.00	100.0%	0.00	0.00	0.0%
Total Expense	56,263.26	53,852.99	4.5%	64,316.28	57,216.16	12.4%	60,770.13	59,488.61	2.2%
Net Income	-6,177.64	65,905.01	-109.4%	-9,723.02	1,580.61	-715.1%	5,852.29	13,651.98	-57.1%

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Accrual Basis

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison
 January through June 2026

	TOTAL		
	Jan - Jun 26	Jan - Jun 25	% Change
Income			
4010 · Building Permits	91,945.00	187,618.00	-51.0%
4015 · Special Permits	9,210.00	4,660.00	97.6%
4020 · Electrical Permits	62,346.00	74,281.00	-16.1%
4030 · Mechanical Permits	80,863.65	74,498.30	8.5%
4040 · Plumbing Permits	40,883.00	46,521.00	-12.1%
4100 · Zoning Administration	7,291.25	4,961.25	47.0%
4600 · Investment Income	1,098.04	541.75	102.7%
4700 · Other Income	0.00	117.43	-100.0%
Total Income	293,636.94	393,198.73	-25.3%
Expense			
6010 · Advertising and Marketing	1,384.94	262.28	428.0%
6200 · Bank Fees	271.32	308.87	-12.2%
6450 · Dues & Subscriptions	0.00	735.00	-100.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	50,075.01	48,560.46	3.1%
6503 · Salary - Building Inspector	21,538.44	38,848.24	-44.8%
6505 · Wages - Administrative	50,527.64	49,102.48	2.9%
6510 · Payroll Taxes	9,791.93	10,813.56	-9.5%
6511 · LTD / STD / AD&D / Life	2,225.78	2,267.88	-1.9%
6512 · 401A (KABA)	6,237.82	8,467.86	-26.3%
6513 · Health Insurance	21,963.84	29,593.11	-25.8%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	162,360.46	187,653.59	-13.5%
6550 · Pre-hiring Expense	10.00	0.00	100.0%
6700 · Insurance - General	8,711.09	6,726.33	29.5%
6800 · Legal Fees	1,525.00	2,714.00	-43.8%
6810 · Computer Support (External)	6,691.34	7,814.74	-14.4%
6820 · Accounting Services	14,490.00	12,866.68	12.6%
7100 · Office Equipment	509.48	9,278.24	-94.5%
7110 · Office Supplies	1,989.71	854.55	132.8%
7115 · Postage	1,096.00	1,004.54	9.1%
7120 · Water Cooler	25.14	23.64	6.4%
7125 · Computer (Hardware/Software)	6,301.02	8,311.05	-24.2%
7130 · Resource Materials	270.53	816.06	-66.9%
7420 · Lawn Care/Snow Removal	5,583.56	6,544.75	-14.7%
7450 · Maintenance & Repairs - Office	10,730.43	2,513.69	326.9%
7500 · Utilities	2,807.21	2,502.86	12.2%
7550 · Trash Removal	604.39	465.00	30.0%
7600 · Security (Office)	1,583.18	4,221.71	-62.5%
7610 · Telephone - Office	1,321.81	1,322.25	0.0%
7611 · Telephone - Cellular	769.27	1,025.23	-25.0%
7701 · At-Large/Alternate Board Member	75.00	225.00	-66.7%
7710 · Contracted Building Inspector	240.00	0.00	100.0%
7711 · Contracted Electrical Inspector	37,260.00	31,650.00	17.7%
7712 · Contracted Mechanical Inspector	36,840.00	29,550.00	24.7%
7713 · Contracted Plumbing Inspector	22,320.00	20,350.00	9.7%
7715 · Contracted Zoning Administrator	5,940.00	4,755.00	24.9%
7721 · Plan Review - Electrical	1,560.00	900.00	73.3%
7722 · Plan Review - Mechanical	7,235.00	2,050.00	252.9%
7723 · Plan Review - Plumbing	120.00	450.00	-73.3%
7800 · Mileage Reimbursement	6,812.87	7,060.20	-3.5%
7810 · Training Expense	309.99	0.00	100.0%
7830 · Interest Expense	0.00	539.51	-100.0%
7999 · Misc Expense	512.50	0.00	100.0%
Total Expense	348,261.24	355,494.77	-2.0%
Net Income	-54,624.30	37,703.96	-244.9%

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Accrual Basis

Kalamazoo Area Building Authority

Profit & Loss Budget Performance

June 2026

	Jun 26	Budget	% of Budget	Jan - Jun 26	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	20,246.00	47,669.00	42.5%	91,945.00	204,514.00	45.0%	419,281.00
4015 · Special Permits	4,060.00	664.00	611.4%	9,210.00	3,597.00	256.0%	8,169.00
4020 · Electrical Permits	12,562.00	10,573.00	118.8%	62,346.00	67,729.00	92.1%	154,672.00
4030 · Mechanical Permits	16,414.00	13,693.00	119.9%	80,863.65	75,870.00	106.6%	165,560.00
4040 · Plumbing Permits	11,974.00	4,229.00	283.1%	40,883.00	27,633.00	147.9%	64,558.00
4100 · Zoning Administration	1,083.75			7,291.25			
4600 · Investment Income	282.67	10.00	2,826.7%	1,098.04	60.00	1,830.1%	120.00
Total Income	66,622.42	76,838.00	86.7%	293,636.94	379,403.00	77.4%	812,360.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	1,384.94	1,385.00	100.0%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	271.32	270.00	100.5%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	8,559.82	8,559.83	100.0%	50,075.01	51,358.98	97.5%	111,277.73
6503 · Salary - Building Inspector	6,153.84	6,153.84	100.0%	21,538.44	21,538.44	100.0%	85,000.00
6505 · Wages - Administrative	8,636.82	11,288.64	76.5%	50,527.64	67,731.84	74.6%	146,752.32
6510 · Payroll Taxes	1,817.16	2,018.60	90.0%	9,791.93	12,111.60	80.8%	26,241.80
6511 · LTD / STD / AD&D / Life	474.43	390.00	121.6%	2,225.78	2,340.00	95.1%	4,680.00
6512 · 401A (KABA)	1,031.78	1,425.45	72.4%	6,237.82	8,552.70	72.9%	18,530.84
6513 · Health Insurance	5,596.59	6,900.00	81.1%	21,963.84	41,400.00	53.1%	82,800.00
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	32,270.44	36,736.36	87.8%	162,360.46	205,033.56	79.2%	475,282.69
6550 · Pre-hiring Expense	0.00			10.00			
6700 · Insurance - General	1,409.54	1,231.67	114.4%	8,711.09	7,390.02	117.9%	15,930.00
6800 · Legal Fees	0.00	0.00	0.0%	1,525.00	1,525.00	100.0%	12,000.00
6810 · Computer Support (External)	724.95	724.95	100.0%	6,691.34	5,472.80	122.3%	18,729.65
6820 · Accounting Services	125.00	160.00	78.1%	14,490.00	14,225.00	101.9%	17,914.00
7100 · Office Equipment	108.84	109.00	99.9%	509.48	510.00	99.9%	2,260.00
7110 · Office Supplies	656.79	657.00	100.0%	1,989.71	1,991.00	99.9%	4,000.00
7115 · Postage	550.00	550.00	100.0%	1,096.00	1,096.00	100.0%	3,000.00
7120 · Water Cooler	0.00	0.00	0.0%	25.14	26.00	96.7%	80.00
7125 · Computer (Hardware/Software)	1,024.47	1,025.00	99.9%	6,301.02	6,302.00	100.0%	12,550.00
7130 · Resource Materials	0.00	0.00	0.0%	270.53	271.00	99.8%	1,000.00
7420 · Lawn Care/Snow Removal	783.10	783.00	100.0%	5,583.56	5,586.00	100.0%	10,000.00
7450 · Maintenance & Repairs - Office	3,549.68	3,550.00	100.0%	10,730.43	10,732.00	100.0%	14,530.00
7500 · Utilities	418.16	400.00	104.5%	2,807.21	2,650.00	105.9%	5,300.00
7550 · Trash Removal	106.67	90.00	118.5%	604.39	540.00	111.9%	1,080.00
7600 · Security (Office)	135.00	150.00	90.0%	1,583.18	605.00	261.7%	2,600.00
7610 · Telephone - Office	220.27	224.00	98.3%	1,321.81	1,344.00	98.3%	2,688.00
7611 · Telephone - Cellular	175.81	200.00	87.9%	769.27	850.00	90.5%	2,400.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	0.00	225.00	0.0%	75.00	450.00	16.7%	900.00
7710 · Contracted Building Inspector	0.00	1,250.00	0.0%	240.00	2,740.00	8.8%	15,000.00
7711 · Contracted Electrical Inspector	6,960.00	5,091.00	136.7%	37,260.00	26,509.00	140.6%	53,400.00
7712 · Contracted Mechanical Inspector	5,460.00	4,438.00	123.0%	36,840.00	24,002.00	153.5%	45,600.00
7713 · Contracted Plumbing Inspector	3,180.00	2,807.00	113.3%	22,320.00	14,378.00	155.2%	31,200.00
7715 · Contracted Zoning Administrator	870.00			5,940.00			
7721 · Plan Review - Electrical	0.00			1,560.00			
7722 · Plan Review - Mechanical	500.00			7,235.00			
7723 · Plan Review - Plumbing	0.00			120.00			
7800 · Mileage Reimbursement	1,496.41	1,497.00	100.0%	6,812.87	6,686.00	101.9%	15,600.00
7810 · Training Expense	0.00	0.00	0.0%	309.99	241.00	128.6%	1,600.00
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%	512.50	512.50	100.0%	2,000.00
Total Expense	60,770.13	61,943.98	98.1%	348,261.24	343,322.88	101.4%	777,809.34
Net Income	5,852.29	14,894.02	39.3%	-54,624.30	36,080.12	-151.4%	34,550.66

Kalamazoo Area Building Authority

Balance Sheet

As of June 30, 2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	218,304.80
1060 · Checking (Reserves) / CCU	301,725.52
1065 · Savings / CCU	25.00
Total Checking/Savings	520,355.32
Accounts Receivable	
1200 · Accounts Receivable	918.75
Total Accounts Receivable	918.75
Other Current Assets	
1250 · Accounts Receivables / ADJ	182.00
1400 · Prepaid Items	5,865.87
Total Other Current Assets	6,047.87
Total Current Assets	527,321.94
Other Assets	
1600 · Accumulated Depreciation	-84,497.23
1900 · Capital Assets	337,558.25
Total Other Assets	253,061.02
TOTAL ASSETS	780,382.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	8,319.34
Total Accounts Payable	8,319.34
Credit Cards	
2010 · CCU - Mastercard	1,576.41
Total Credit Cards	1,576.41
Other Current Liabilities	
2110 · Direct Deposit Liabilities	-9,378.31
2300 · Accounts Payables / ADJ	1,762.22
Total Other Current Liabilities	-7,616.09
Total Current Liabilities	2,279.66
Total Liabilities	2,279.66
Equity	
3010 · Net Position	832,727.60
Net Income	-54,624.30
Total Equity	778,103.30
TOTAL LIABILITIES & EQUITY	780,382.96

2026 MONTHLY PERMITS BY JURISDICTION

MONTH OF JUNE 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	24	6,086.00
COMSTOCK	ELECTRICAL	24	4,229.00
COMSTOCK	MECHANICAL	18	3,292.00
COMSTOCK	PLUMBING	6	780.00
COMSTOCK	SPECIAL - JURISDICTION	1	100.00
COMSTOCK	SPECIAL - HOMEOWNER	0	-
TOTAL COMSTOCK		73	\$ 14,487.00
KALAMAZOO	BUILDING	33	8,983.00
KALAMAZOO	ELECTRICAL	22	3,998.00
KALAMAZOO	MECHANICAL	44	6,346.00
KALAMAZOO	PLUMBING	27	3,728.00
KALAMAZOO	SPECIAL - JURISDICTION	6	650.00
KALAMAZOO	SPECIAL - HOMEOWNER	1	60.00
TOTAL KALAMAZOO		133	\$ 23,765.00
PARCHMENT	BUILDING	4	654.00
PARCHMENT	ELECTRICAL	2	378.00
PARCHMENT	MECHANICAL	6	946.00
PARCHMENT	PLUMBING	2	443.00
PARCHMENT	SPECIAL - JURISDICTION	1	100.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		15	\$ 2,521.00
PINE GROVE	BUILDING	3	521.00
PINE GROVE	ELECTRICAL	5	858.00
PINE GROVE	MECHANICAL	8	1,558.00
PINE GROVE	PLUMBING	0	-
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	1	60.00
TOTAL PINE GROVE		17	\$ 2,997.00
RICHLAND	BUILDING	17	3,219.00
RICHLAND	ELECTRICAL	12	2,212.00
RICHLAND	MECHANICAL	24	3,937.00
RICHLAND	PLUMBING	59	7,138.00
RICHLAND	SPECIAL - JURISDICTION	1	100.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		113	\$ 16,606.00
RICHLAND VILLAGE	BUILDING	2	364.00
RICHLAND VILLAGE	ELECTRICAL	1	181.00
RICHLAND VILLAGE	MECHANICAL	1	140.00
RICHLAND VILLAGE	PLUMBING	0	-
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		4	\$ 685.00
TOTAL		355	\$ 61,061.00

REVENUE	REVENUE
JUNE 2025	% PREV YEAR MONTH
\$ 70,496.00	87%

PERMITS	PERMITS
JUNE 2025	% PREV YEAR MONTH
339	105%

2026 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JUNE 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	81	21,294.00
COMSTOCK	ELECTRICAL	80	16,197.00
COMSTOCK	MECHANICAL	103	24,686.00
COMSTOCK	PLUMBING	40	6,071.00
COMSTOCK	SPECIAL - JURISDICTION	9	850.00
COMSTOCK	SPECIAL - HOMEOWNER	1	60.00
TOTAL COMSTOCK		314	\$ 69,158.00
KALAMAZOO	BUILDING	117	28,186.00
KALAMAZOO	ELECTRICAL	110	20,699.00
KALAMAZOO	MECHANICAL	164	26,699.00
KALAMAZOO	PLUMBING	82	12,252.00
KALAMAZOO	SPECIAL - JURISDICTION	63	6,350.00
KALAMAZOO	SPECIAL - HOMEOWNER	16	1,040.00
TOTAL KALAMAZOO		552	\$ 95,226.00
PARCHMENT	BUILDING	9	1,490.00
PARCHMENT	ELECTRICAL	7	1,035.00
PARCHMENT	MECHANICAL	16	2,510.00
PARCHMENT	PLUMBING	5	888.00
PARCHMENT	SPECIAL - JURISDICTION	4	500.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		41	\$ 6,423.00
PINE GROVE	BUILDING	20	8,183.00
PINE GROVE	ELECTRICAL	20	3,565.00
PINE GROVE	MECHANICAL	28	5,166.65
PINE GROVE	PLUMBING	9	1,704.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	2	120.00
TOTAL PINE GROVE		79	\$ 18,738.65
RICHLAND	BUILDING	67	32,104.00
RICHLAND	ELECTRICAL	78	18,509.00
RICHLAND	MECHANICAL	101	19,250.00
RICHLAND	PLUMBING	117	19,886.00
RICHLAND	SPECIAL - JURISDICTION	7	700.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		370	\$ 90,449.00
RICHLAND VILLAGE	BUILDING	7	1,587.00
RICHLAND VILLAGE	ELECTRICAL	7	1,484.00
RICHLAND VILLAGE	MECHANICAL	11	1,786.00
RICHLAND VILLAGE	PLUMBING	2	380.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		27	\$ 5,237.00
TOTAL KABA	YTD	1383	285,231.65

REVENUE	REVENUE
YTD - JUNE 2025	% 2025 - YTD
\$ 386,346.30	73.8%

REVENUE
% 2026 YTD BUDGET
70%

PERMITS	PERMITS
YTD - JUNE 2025	% 2025 - YTD
1489	92.9%

2026 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
187	\$	37,595.00	JAN
197	\$	37,690.00	FEB
178	\$	43,826.65	MAR
193	\$	49,746.00	APR
273	\$	55,313.00	MAY
355	\$	61,061.00	JUN
-	\$	-	JUL
-	\$	-	AUG
-	\$	-	SEP
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
1,383	\$	285,231.65	TOTAL

BUILDING REPORT

JUNE 2026

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 19
- B. Total Construction Value for Commercial & Agricultural Permits - \$518,192
- C. Total Number of New Residential Construction Permits Issued – 15
- D. Total Construction Value for New Residential Permits – \$1,526,409
- E. Total Number of All Other Residential Permits Issued – 49
- F. Total Construction Value for All Other Residential Permits – \$523,735

Revenue / Permit Summary YTD

- A. Total KABA Revenue in June 2026 - \$61,061.00 vs. Total KABA Revenue in June 2025 - \$70,496.00. **This is a decrease of 13.4%.**
- B. Total Number of Permits Issued in June 2026 – 355 vs. Total Number of Permits issued in June 2025 – 339. **This is an increase of 4.7%.**
- C. Total KABA YTD Revenue in June 2026 - \$285,231.65 vs. Total KABA YTD Revenue in June 2025 - \$386,346.30. **This is a decrease of 26.1%.**
- D. Total Number of Permits Issued YTD 2026 – 1383 vs. Total Number of Permits Issued this time in 2025 – 1489. **This is a decrease of 7.1%.**
- E. The June 2026 Revenue of \$61,061.00 is **15%** of the forecast for June YTD 2026 Revenue (\$406,120.02).
- F. The YTD 2026 Revenue of \$285,231.65 is **35.1%** of the forecast for the entire 2026 Projected Budget of \$812,240.

Monthly Building Permits Issued

07/07/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB26-03-115	10590 N 24TH ST	New 30' 56' post frame detached accessory	Samuel Miller	06/04/2026	65,520.00	\$255.00
PB26-03-118	8880 N 32ND ST	Interior renovation per plans for new	Bryce Beckett Builder LLC	06/22/2026	0.00	\$231.00
PB26-03-210	5137 E CD AVE	New 24' x 40' post frame detached	Samuel Miller	06/04/2026	27,216.00	\$182.00
PB26-03-226	9420 WHIM TRL	Install 4 helical piers per plans.	Foundation Specialist	06/12/2026	0.00	\$182.00
PB26-03-239	8098 N 27TH ST	30' x 40' pre engineered steel detached	LISK, CHRISTOPHER B	06/09/2026	50,400.00	\$196.00
PB26-03-242	6222 E E	14' x 40' post frame slab on grade utility	Bill Witters, III	06/17/2026	0.00	\$182.00
PB26-03-243	9171 E EF AVE	15' x 20' gable roof extension over existing	Hutcherson Construction	06/03/2026	9,450.00	\$231.00
PB26-03-249	10706 N 24TH ST	Antenna replacement on existng cell	Mastec Network Solutions	06/05/2026	0.00	\$108.00
PB26-03-270	6219 MEDINAH LN	Basement finish to include 1 full	NAVARRE, HAROLD & PAMELA	06/10/2026	0.00	\$182.00
PB26-03-271	7660 FOXWOOD ST	10' x 10' grade level covered deck per	A-1 Construction	06/16/2026	3,150.00	\$231.00
PB26-03-274	9122 PRAIRIEWOOD CIR	New 18' x 36' inground swimming pool	Hometown Pools	06/09/2026	0.00	\$161.00
PB26-03-283	5358 THISTLEDOWN WA'	18' x 36' inground swimming pool with	Hometown Pools	06/17/2026	0.00	\$161.00
PB26-03-284	5165 N 36TH ST	24' x 56' post frame detached accessory	LOVELAND, MATTHEW A & BA	06/12/2026	42,336.00	\$182.00
PB26-03-285	7069 HAZELWOOD AVE	10' X 12' 3 SEASON ROOM PER	BOWERS, ELIZABETH A TRUST	06/29/2026	7,782.00	\$231.00
PB26-03-292	7253 N 32ND ST	Demolish and remove fire damaged home	WILLIAMSON, WESLEY & PATR	06/11/2026	0.00	\$161.00
PB26-03-322	11000 RIDGEWOOD DR	Main floor and master bathroom remodels	CR Heckman Custom Builder	06/23/2026	0.00	\$182.00
PB26-03-334	6455 E E	16' x 40' fiberglass inground swimming	Complete Pools and Construction	06/29/2026	0.00	\$161.00
PB26-06-198	1521 GULL	Replacement sign package per plans.	Signworks of Michigan, Inc.	06/01/2026	0.00	\$324.00
PB26-06-246	408 DARLING ST	Re-roof w/ decking as neededREQUIRED	1-800 Hanson's	06/01/2026	0.00	\$182.00
PB26-06-247	506 COOLIDGE AVE	14' x 24' prefabricated detached accessory	WILBUR, WILLIAM M. & GRETA	06/05/2026	10,584.00	\$108.00
PB26-06-248	2621 DOUGLAS AVE	Illuminated wall sign per plans.	SRKS, INC.	06/15/2026	0.00	\$108.00
PB26-06-253	1402 Red Maple Ln/Lot 160	28' x 56' 4 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	131,218.00	\$108.00
PB26-06-254	3221 Willow Ln/Lot 126	24' x 48' 3 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	96,405.00	\$108.00
PB26-06-255	1459 Red Maple Ln/Lot 120	24' x 56' 3 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	112,472.00	\$108.00
PB26-06-256	1410 Red Maple Ln/Lot 159	28' x 56' 4 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	131,218.00	\$108.00
PB26-06-257	1387 Red Maple Ln/Lot 111	28' x 56' 4 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	131,218.00	\$108.00
PB26-06-258	3246 Butternut Ln/Lot 61	New 1080 s.f. 3 bed 2 bath Hud home on	Crossroads Housing Inc.	06/19/2026	90,379.00	\$108.00
PB26-06-259	3231 Butternut Ln/Lot 80	New 1080 s.f. 3 bed 2 bath Hud home on	Crossroads Housing Inc.	06/19/2026	90,379.00	\$108.00

PB26-06-260	3228 Redwood Ln/Lot 134	New 960 s.f. 3 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	80,337.00	\$108.00
PB26-06-261	3222 Butternut Ln/Lot49	New 960 s.f. 3 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	80,337.00	\$108.00
PB26-06-262	3218 Birch Ln/Lot 7	New 1056 s.f. 3 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	88,371.00	\$108.00
PB26-06-263	3225 Butternut Ln/Lot 83	New 1056 s.f. 3 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	88,371.00	\$108.00
PB26-06-264	3232 Butternut Ln/Lot 54	New 1056 s.f. 3 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	88,371.00	\$108.00
PB26-06-265	3221 Birch Ln/Lot 39	New 768 s.f. 2 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	64,270.00	\$108.00
PB26-06-266	3241 Birch Ln/Lot 29	New 672 s.f. 2 bed 2 bath HUD home on	Crossroads Housing Inc.	06/19/2026	56,236.00	\$108.00
PB26-06-268	3622 ALAMO AVE	16' x 16' 1 story expansion of existing	Anthony Timmons	06/12/2026	51,904.00	\$375.00
PB26-06-272	2237 HILLSDALE AVE	Remove existing load bearing wall and	Field & Vine Dev. Group	06/09/2026	0.00	\$182.00
PB26-06-276	3713 W MAIN ST	Demolish and remove existing wood	BRI-VAL LLC	06/19/2026	99,735.00	\$388.00
PB26-06-281	2309 W MAIN ST	Remove existing 11' x 19' deck and	DeHaan Remodel Specialist	06/15/2026	6,583.00	\$182.00
PB26-06-290	411 NAZARETH RD	Install engineered truss system on existing	Cooks Home Improvement	06/17/2026	0.00	\$231.00
PB26-06-293	200 LAKE FOREST BLVD	The scope of work under this permit will	Unified Disaster Resources, Inc.	06/22/2026	0.00	\$3,960.00
PB26-06-296	3220 OLNEY RD	Reconstruct a portion of the roof due to	CAPAROSSI, JEFF E. & ELISE R.	06/16/2026	0.00	\$231.00
PB26-06-306	1701 GULL RD	Alteration to procedure rooms per plans.	AVB Inc.	06/26/2026	0.00	\$182.00
PB26-06-308	1301 Lamont/Cty of Kzoo	Remove existing 8' x 11' lean to and	River Town Paint & Construction	06/30/2026	2,772.00	\$182.00
PB26-06-311	3610 DEVONSHIRE AVE	Add 9 roof mounted solar panels to	Helios Solar	06/29/2026	0.00	\$108.00
PB26-06-317	2422 FAIRFIELD AVE	Re-roof w/ decking - house only	Clearview Roofing & Restoration	06/18/2026	0.00	\$182.00
PB26-06-318	629 DAYTON AVE	Re-roof w/ decking	Floyd Thompson	06/19/2026	0.00	\$182.00
PB26-06-327	1353 TURWILL LN	Reframe exterior door opening for new	Blackberry Systems	06/24/2026	0.00	\$182.00
PB26-06-333	3527 STOLK DR	13' x 20' attached deck per plans.	Green Shield Deck Builders	06/30/2026	8,190.00	\$182.00
PB26-06-344	4038 N WESTNEDGE AVE	tear off and reshingle - decking anticipated	Advantage Roofing & Exteriors Inc	06/30/2026	0.00	\$0.00
PB26-07-104	910 JENKS BLVD	Install handrail on both sides of existing	HOPE REFORMED CHURCH OF	06/09/2026	0.00	\$108.00
PB26-07-200	9880 E MICHIGAN AVE	Interior alteration to include adding break	SENSIBLE PROPERTIES LLC	06/04/2026	0.00	\$278.00
PB26-07-229	5460 GULL RD	Expansion and remodel of existing tenant	Horizon Retail Construction	06/23/2026	269.00	\$269.00
PB26-07-231	5140 E ML AVE	2048 s.f. 1 story slab on grade office	Kalleward Group	06/16/2026	415,416.00	\$1,620.00
PB26-07-269	6230 WRIGHT ST	New 1 story 3 bed 2 bath slab on grade	AHI Group LLC	06/05/2026	196,827.00	\$767.00
PB26-07-273	5560 GULL RD	New sign package for 5/3 bank	Valley City Sign	06/15/2026	0.00	\$182.00
PB26-07-278	10133 E HJ AVE	30' x 40' post frame detached accessory	Central Quality Construction	06/18/2026	37,800.00	\$182.00
PB26-07-282	1053 ANTLER ST	New 32' x 40' post frame detached	Samuel Miller	06/22/2026	40,320.00	\$182.00
PB26-07-286	2423 S SPRINKLE RD	40' x 80' temporary tent for fireworks sale.	Jakes Fireworks/Tom Dunn	06/16/2026	0.00	\$108.00
PB26-07-287	6100 GULL RD	30' x 60' Temporary tent structure for	Jakes Fireworks/Tom Dunn	06/16/2026	0.00	\$108.00

PB26-07-288	3951 N 28TH ST	Demolish and remove inground swimming	Kalamazoo Excavation & Septic	06/10/2026	0.00	\$81.00
PB26-07-289	5800 GULL RD	Permit for the erection of a 20' x 40'	Charles Frieze	06/15/2026	0.00	\$108.00
PB26-07-291	4641 COTTAGEWOOD CI	Remove exisintg deck and construct 9.5' x	Hutcherson Construction	06/16/2026	5,087.00	\$182.00
PB26-07-295	2988 N 30TH ST	2754 s.f post frame detached accessory	PRATT ROBERT & HELEN TRUS	06/22/2026	86,751.00	\$338.00
PB26-07-301	3953 PRAIRIE HILL ST	New 30 panel roof mounted solar array per	Arizona Solar Solutions	06/22/2026	0.00	\$108.00
PB26-07-307	1045 ANTLER ST	Remove existing 3/0 door, widen opening	Mike Schaaf	06/25/2026	0.00	\$182.00
PB26-07-309	3733 STARCHIEF ST	Fire damage repair to include replacing 3	Construction Services	06/17/2026	0.00	\$182.00
PB26-07-310	9255 E H AVE	Construct 24'x24' post frame detached	VAN DYKEN HENRY & LISA	06/26/2026	24,192.00	\$182.00
PB26-07-314	5070 GULL RD	Interior remodel due to water leak and	Gutsue Construction	06/24/2026	0.00	\$231.00
PB26-07-319	7240 SAGINAW DR	22 panel roof mounted solar array per	Arizona Solar Solutions	06/29/2026	0.00	\$108.00
PB26-07-320	10330 CRAVEN WAY	12 panel roof mounted solar array per	Arizona Solar Solutions	06/29/2026	0.00	\$108.00
PB26-07-321	1785 PRESCOTT TRL	16 panel roof mounted solar array per	Arizona Solar Solutions	06/29/2026	0.00	\$108.00
PB26-07-329	5679 SUSAN AVE	Frame in opening and install slider door	Blackberry Systems	06/24/2026	0.00	\$182.00
PB26-07-330	2079 N 35TH ST	16' x32' inground swimming pool with	Dale Traister	06/26/2026	0.00	\$182.00
PB26-18-043	410 PARCHMOUNT	Construct wheelchair ramp to existing	NICHOLS, HUGH	06/10/2026	0.00	\$108.00
PB26-18-294	427 PARCHMOUNT	Re-roof w/ sheeting over plank decking	Clearview Roofing & Restoration	06/15/2026	0.00	\$182.00
PB26-18-336	422 ELMHURST	Re-roof w/ decking	Clearview Roofing & Restoration	06/29/2026	0.00	\$182.00
PB26-18-337	1204 PARCHMOUNT	Remove exisitng concrete front porch and	KANE, SKY & WILLIAM TRUST	06/29/2026	2,016.00	\$182.00
PB26-19-275	8411 N 32ND ST	Replace existing freestanding sign with	Sign Impressions	06/11/2026	0.00	\$182.00
PB26-19-279	8496 E D AVE	Re-roof w/ deckingREQUIRED	Clearview Roofing & Restoration	06/10/2026	0.00	\$182.00
PB26-20-267	8440 26TH ST	Install basement egress window per plans.	Andrew Vlietstra	06/29/2026	0.00	\$108.00
PB26-20-277	2220 40 HWY # M	Remove existing deck and construct 4' x4'	BLODGETT SARAH	06/17/2026	5,544.00	\$231.00
PB26-20-326	30296 8TH AVE	600 s.f. detached accessory structure on	HARPER TIMOTHY M TRUST	06/26/2026	38,910.00	\$182.00

Number of Permits: 83

Total Billed: \$19,827.00

Total Construction Value

\$2,568,336.00

Permit.DateIssued in <Previous month> [06/01/26 - 06/30/26]

AND

Permit.PermitType = Building OR

Permit.PermitType = Com Building OR

Permit.PermitType = Res Building

Monthly Trade Permits Issued

07/07/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Com Electrical</u>					
PE26-03-245	8544 GULL RD	100 amp panel, (14) 20 amp circuits w/ 12 WP	Bowker Electric LLC	06/03/2026	\$250.00
PE26-03-249	9975 E M-89 HWY	Interior build out of existing tenant space for Biggby	Woolsey Electric, Inc.	06/05/2026	\$413.00
PE26-06-235	1521 GULL	20 internally illuminated wall signs	Signworks of Michigan, Inc.	06/01/2026	\$310.00
PE26-06-241	2204 RAVINE RD	Panel replacement	CT Electrical Service	06/01/2026	\$150.00
PE26-06-251	3476 DOUGLAS AVE	200amp Temp Service for Community Campus	Hi-Tech Electric	06/04/2026	\$125.00
PE26-06-270	1003 GAYLE AVE	Mast repair	Dan Wood Company	06/18/2026	\$120.00
PE26-06-273	1701 GULL RD	Remodel of urology rooms	KEI Electrical	06/30/2026	\$186.00
PE26-06-283	3713 W MAIN ST	Extraction booth	Hi-Tech Electric	06/22/2026	\$263.00
PE26-07-247	276 SPARKS ST	Addition to warehouse	Hoekstra Electric	06/04/2026	\$206.00
PE26-07-255	4964 WESLEY CIR	Electrical service for sign power at entrance of new	Country Lane Electric	06/05/2026	\$191.00
PE26-07-261	5398 MARKET ST	Generator replacement	Motor Shop Electric	06/09/2026	\$135.00
PE26-07-269	5121 E ML AVE B15	120v feed for overhead door in PEMB	Hillard Electric	06/16/2026	\$115.00
PE26-07-290	5070 GULL RD	Interior remodel due to water damage	Bucks Electric	06/24/2026	\$186.00

Number of Permits: 13

Total Billed: \$2,650.00

Com Mechanical

PM26-03-405	9975 E M-89 HWY	Ductwork to RTU and 3 exhaust fans for Biggby	Vliem Heating & Air Conditioning	06/19/2026	\$210.00
PM26-03-413	9975 E M-89 HWY	RTU and gas line for Biggby	Rogers Refrigeration	06/24/2026	\$55.00
PM26-06-376	2244 RAVINE RD	AC replacement	Bel Aire Heating & Air	06/08/2026	\$140.00
PM26-06-414	3713 W MAIN ST	2 wall fans, wall mounted louver/damper system, and unit	W Soule & Company	06/23/2026	\$185.00
PM26-06-420	1908 W MAIN ST	Furnace replacement6/29/26: AC added per Jen @	Temperature Pro	06/24/2026	\$170.00
PM26-07-308	5627 GULL RD	RTU replacement @ Panera Bread	Ridgeline Mechanical	06/12/2026	\$140.00
PM26-07-330	5650 GULL RD	Gas piping	Eightyeight, LLC	06/01/2026	\$200.00
PM26-07-339	5144 GULL RD	AC replacement	Vredevoogd Heating & Cooling	06/03/2026	\$140.00
PM26-07-342	5650 GULL RD	Remodel for Dunkin: 3 RTU's, duct work, & 2 kitchen	Century Contracting Company LLC	06/03/2026	\$420.00
PM26-07-374	5806 GULL RD	3 radiant heaters	Shouldice Industrial Manufacturers a	06/08/2026	\$155.00
PM26-07-388	5462 GULL SUITE 5	RTU replacement	Bel Aire Heating & Air	06/12/2026	\$140.00
PM26-18-338	224 S RIVERVIEW	PERMIT IS FOR RESIDENTIAL, NOT	JL Nieboer & Sons Heating & Coolir	06/04/2026	\$200.00
PM26-18-377	122 N RIVERVIEW DR	Generator for lift station at 802 Commerce Ln	Hurst Mechanical	06/09/2026	\$145.00
PM26-18-378	122 N RIVERVIEW DR	Generator for lift station at 623 Groveland Ave	Hurst Mechanical	06/09/2026	\$145.00
PM26-20-358	31071 CR 390	New building *boiler permitted thru State of Michigan	Lapham Heating & Cooling	06/05/2026	\$278.00

Number of Permits:	15	Total Billed:	\$2,723.00
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Com Plumbing

PP26-03-178	9671 E D AVE	Replace nat gas water heater with indirect water	Aker Mechanical Inc	06/08/2026	\$115.00
PP26-03-179	8875 N 32ND ST	Replace nat gas water heater with an indirect water heater	Aker Mechanical Inc	06/08/2026	\$115.00
PP26-03-180	8559 N 32ND ST	Replace nat gas water heater with an indirect water	Aker Mechanical Inc	06/08/2026	\$115.00
PP26-06-174	3809 E MICHIGAN AVE	Repair damaged section of water pipe	Kalamazoo Excavation & Septic	06/01/2026	\$135.00
PP26-06-249	2207 LAKE ST	Installing roof sumps w/ over flows and new roof drain	Wilcox Plumbing and Piping	06/15/2026	\$260.00
PP26-06-264	1701 GULL RD	Relocating 1 sink for urology room remodels	RW LaPine Inc	06/29/2026	\$175.00
PP26-07-250	9880 E MICHIGAN AVE	Office bathroom and break room remodel	Orlando Plumbing	06/18/2026	\$205.00

Number of Permits:	7	Total Billed:	\$1,120.00
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Res Electrical

PE26-03-239	10062 DOUBLE DAY DR	Inground pool	McFanin Electric	06/01/2026	\$195.00
PE26-03-242	5853 N 32ND ST	H frame 200 AMP service for future home and temp	Southwest Electric LLC	06/02/2026	\$120.00
PE26-03-258	8870 E STURTEVANT AVE	Basement finish	HUTCHINGS, DAVID	06/08/2026	\$188.00
PE26-03-264	8412 W STURTEVANT AVE	Generator install	Hi-Tech Electric	06/11/2026	\$131.00
PE26-03-265	10788 M-43 HWY	Inground pool	Esper Electric	06/12/2026	\$195.00
PE26-03-275	7029 N SPRINKLE RD	Generator install	PM Technologies	06/18/2026	\$125.00
PE26-03-289	9122 PRAIRIEWOOD CIR	Inground pool and hot tub	ROC Electric LLC	06/24/2026	\$220.00
PE26-03-292	10868 SILVER MAPLE ST	Generator install	Steensma Lawn & Power	06/25/2026	\$125.00
PE26-03-295	6515 CHAFFEY CREEK TRI	Generator install	Steensma Lawn & Power	06/26/2026	\$125.00
PE26-03-297	7057 E AB AVE	Generator install	Young Electric	06/29/2026	\$125.00
PE26-06-237	2927 OLNEY RD	Generator install	Waggoner Inc	06/01/2026	\$125.00
PE26-06-246	618 GRAND PRE AVE	Mast repair	Service Professor	06/03/2026	\$120.00
PE26-06-252	3241 Birch Ln/Lot 29	Mobile home connection	Chapple Electric	06/05/2026	\$186.00
PE26-06-257	2216 SKYLINE ST	Temp service due to fire	Hi-Tech Electric	06/08/2026	\$125.00
PE26-06-259	3622 ALAMO AVE	Addition	Laws Electric	06/16/2026	\$207.00
PE26-06-260	3321 MILLER RD	Bath and laundry room addition	Dedicated Electrical	06/09/2026	\$195.00
PE26-06-263	2617 SONORA DR	Service upgrade w/ circuit for water heater6/22: Add 2	Hi-Tech Electric	06/11/2026	\$135.00
PE26-06-268	1435 RICHLAND AVE	Battery backup system for existing rooftop solar array.	Helios Solar	06/17/2026	\$152.00
PE26-06-274	614 CRAFT AVE	Replacing overhead service equipment	Brown's Electrical	06/18/2026	\$120.00
PE26-06-280	3625 DOUGLAS AVE	Remodel for Healthy House	Hammond Electric	06/22/2026	\$553.00
PE26-06-282	2334 LINCOLN AVE	Existing 200amp serive - rewire entire house and 2 u/g	Diamond Electric	06/22/2026	\$292.00
PE26-06-294	907 IRA AVE	200 AMP service upgrade & circuit for heat pump	Kevin Cosby	06/25/2026	\$125.00
PE26-06-299	3610 DEVONSHIRE AVE	Roof mounted solar array addition	Helios Solar	06/29/2026	\$133.00
PE26-06-300	3408 HURON AVE	Generator install	Vander Meeden Electric	06/29/2026	\$125.00

PE26-06-301	2237 HILLSDALE AVE	Kitchen Remodel	RW Electrical, LLC	06/30/2026	\$191.00
PE26-06-303	2408 HILLSDALE AVE	Completion of PE24-06-496	JG Services Company LLC	06/30/2026	\$60.00
PE26-07-238	350 SHIELDS ST	New home	DERYDER CHRISTOPHER A	06/01/2026	\$421.00
PE26-07-243	2550 HUNTERS RUN	Generator install	Steensma Lawn & Power	06/02/2026	\$125.00
PE26-07-244	354 LAWNDAL AVE	200 AMP overhead service w/ whole house surge	Adams Heating & Cooling	06/03/2026	\$125.00
PE26-07-256	631 HARWAY AVE	Temp service due to fire	Hi-Tech Electric	06/08/2026	\$125.00
PE26-07-267	3733 STARCHIEF ST	Fire repairs: 200 AMP service and meter socket, &	TerBeek & Scott Electric	06/15/2026	\$358.00
PE26-07-272	3953 PRAIRIE HILL ST	Roof mounted solar array	Arizona Solar Solutions	06/22/2026	\$240.00
PE26-07-276	9432 E MAIN ST	200 AMP service upgrade & AC circuit	SER Electric	06/18/2026	\$126.00
PE26-07-277	1785 PRESCOTT TRL	Roof mounted solar array	Arizona Solar Solutions	06/29/2026	\$142.00
PE26-07-278	10330 CRAVEN WAY	Roof mounted solar array	Arizona Solar Solutions	06/29/2026	\$134.00
PE26-07-279	7240 SAGINAW DR	Roof mounted solar array	Arizona Solar Solutions	06/29/2026	\$224.00
PE26-07-284	8068 WATERWOOD DR	Generator install	FD Hayes Electric	06/22/2026	\$125.00
PE26-07-285	2185 N 30TH ST	Modification to existing 120V, 15A sewage lift pump	Dan Wood Company	06/22/2026	\$131.00
PE26-07-286	10693 E HJ AVE	Generator installer # 1078018859	Service Professor	06/23/2026	\$125.00
PE26-07-287	9920 DAYLILY LN	Generator install	ROC Electric LLC	06/23/2026	\$125.00
PE26-07-288	8894 MARSH CREEK CIR	Inground pool, pavilion wiring/lighting, and new transfer	Stephan Electric LLC	06/24/2026	\$269.00
PE26-07-291	6750 E MAIN ST	Temp power poleWill be adding to permit when building	RAIFSNIDER TODD C & MARCI	06/24/2026	\$125.00
PE26-07-293	2263 N 30TH ST	200 AMP service upgradeADDRESS: 2265 N 30TH	Kevin Cosby	06/25/2026	\$126.00
PE26-07-298	3526 WYNGATE MDW	EV charger	Hi-Tech Electric	06/30/2026	\$115.00
PE26-07-302	7250 E MICHIGAN AVE	Underground service, disconnect, panel outlet & lighting	BIENZ DAVID & FOY JOSEPH II	06/30/2026	\$235.00
PE26-18-236	406 N RIVERVIEW DR	Move outlet and change light fixture	BECKWITH RACHEL J	06/02/2026	\$176.00
PE26-18-248	224 S RIVERVIEW	Basement finish	Engbers Electrical	06/04/2026	\$202.00
PE26-19-254	8229 PATTIWOOD LN	Addition	Country Lane Electric	06/05/2026	\$181.00
PE26-20-253	26919 2ND AVE	New home with basement finish.Note: The panel in house	Country Lane Electric	06/05/2026	\$355.00
PE26-20-262	27480 8TH AVE	Generator install	Grand Bay Electric	06/10/2026	\$131.00
PE26-20-266	15080 CR 653	100 AMP meter & 100amp outdoor panel replacement	Kevin Cosby	06/15/2026	\$126.00
PE26-20-271	13964 29TH ST	Generator install	Steensma Lawn & Power	06/17/2026	\$125.00
PE26-20-296	25525 12TH AVE	Circuit & Outlet for wood boiler	Service Professor	06/26/2026	\$121.00

Number of Permits: 53

Total Billed: \$9,206.00

Res Mechanical

PM26-03-341	6129 BETHANY CIR	Fireplace	Bartholomew Heating & Cooling	06/03/2026	\$205.00
PM26-03-343	5600 E G AVE	Furnace & AC replacementLOCATION: 5578 Blue	Royal Comfort Mechanical	06/23/2026	\$170.00
PM26-03-344	5600 E G AVE	Water heater replacementLOCATION: 5599 Meadowstone	Royal Comfort Mechanical	06/23/2026	\$116.00
PM26-03-345	5600 E G AVE	Water heater replacementLOCATION: 5658	Royal Comfort Mechanical	06/23/2026	\$116.00
PM26-03-346	5600 E G AVE	Water heater replacementLOCATION: 5109 Brk Mdw	Royal Comfort Mechanical	06/23/2026	\$116.00

PM26-03-347	5600 E G AVE	Water heater replacementLOCATION: 5134	Royal Comfort Mechanical	06/23/2026	\$116.00
PM26-03-348	5600 E G AVE	Water heater replacementLOCATION: 5717	Royal Comfort Mechanical	06/23/2026	\$116.00
PM26-03-349	5600 E G AVE	Furnace & AC replacementLOCATION: 5617 Blue	Royal Comfort Mechanical	06/23/2026	\$170.00
PM26-03-350	5600 E G AVE	Water heater replacementLOCATION: 5636 Meadowstone	Royal Comfort Mechanical	06/23/2026	\$116.00
PM26-03-351	5600 E G AVE	Furnace & AC replacementLOCATION: 5617 Blue	Royal Comfort Mechanical	06/23/2026	\$170.00
PM26-03-352	8129 ENGELWOOD AVE	Generator install	Myers Plumbing & Heating Inc	06/04/2026	\$145.00
PM26-03-353	10788 M-43 HWY	New home	JL Nieboer & Sons Heating & Coolir	06/04/2026	\$400.00
PM26-03-356	6219 MEDINAH LN	Basement bath exhaust fan	Metzger's Heating & Cooling	06/12/2026	\$115.00
PM26-03-375	6438 E BAY LN	Replacing 2 furnaces, 2 AC's, and 2 humidifiers	Vredevoogd Heating & Cooling	06/08/2026	\$250.00
PM26-03-380	6578 HIDDEN LAKE CIR	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	06/09/2026	\$180.00
PM26-03-382	8906 N 27TH ST	AC replacement	Vredevoogd Heating & Cooling	06/10/2026	\$140.00
PM26-03-395	8306 ENGELWOOD AVE	Furnace & AC replacement	Eric Dale Heating & AC	06/16/2026	\$170.00
PM26-03-403	8114 ENGELWOOD AVE	Furnace & AC replacement	Aire Serv - Benjamin Farrer	06/18/2026	\$170.00
PM26-03-406	8736 GEISER GRV	Furnace, AC, & water heater replacement	Vredevoogd Heating & Cooling	06/19/2026	\$176.00
PM26-03-422	9122 PRAIRIEWOOD CIR	Inground pool heater	JP Heating & Air Conditioning Inc	06/24/2026	\$225.00
PM26-03-424	10868 SILVER MAPLE ST	Generator install	Steensma Lawn & Power	06/25/2026	\$145.00
PM26-03-429	6515 CHAFFEY CREEK TRI	Generator install	Steensma Lawn & Power	06/26/2026	\$145.00
PM26-06-326	3314 HURON AVE	Water heater replacement	Nieboer Heating & Cooling	06/01/2026	\$116.00
PM26-06-331	1361 CHEROKEE ST	AC replacement	Vredevoogd Heating & Cooling	06/01/2026	\$140.00
PM26-06-335	222 S KENDALL #37	AC replacement	DeHaan Heating & Cooling	06/02/2026	\$140.00
PM26-06-336	4220 LEISURE LN E418	Water heater replacement	DeHaan Heating & Cooling	06/02/2026	\$116.00
PM26-06-337	3319 RED CLOVER RD	Furnace & AC replacement	Bel Aire Heating & Air	06/02/2026	\$170.00
PM26-06-340	3827 CHRISTINE ST	Water heater replacement	Vredevoogd Heating & Cooling	06/03/2026	\$116.00
PM26-06-355	1728 TEXEL DR	AC replacementNew Owners: Heather Gardewine	Temperature Pro	06/05/2026	\$140.00
PM26-06-357	108 LANARK CT	AC replacement	Vredevoogd Heating & Cooling	06/05/2026	\$140.00
PM26-06-359	1117 TURWILL LN	Furnace & AC replacement; add humidifier	Fleetwood Mechanical Services	06/08/2026	\$180.00
PM26-06-360	3246 Butternut Ln/Lot 61	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-361	3231 Butternut Ln/Lot 80	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-362	3228 Redwood Ln/Lot 134	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-363	3222 Butternut Ln/Lot49	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-364	3218 Birch Ln/Lot 7	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-365	3225 Butternut Ln/Lot 83	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-366	3221 Birch Ln/Lot 39	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-367	3241 Birch Ln/Lot 29	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-368	1402 Red Maple Ln/Lot 160	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-369	3221 Willow Ln/Lot 126	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-370	1459 Red Maple Ln/Lot 120	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-371	1410 Red Maple Ln/Lot 159	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00

PM26-06-372	1387 Red Maple Ln/Lot 111	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-379	229 SYDELLE AVE	Furnace, AC, & water heater replacement	Twin City Heating & AC	06/10/2026	\$176.00
PM26-06-383	3232 Butternut Ln/Lot 54	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$140.00
PM26-06-391	3617 OLNEY RD	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	06/15/2026	\$180.00
PM26-06-394	3204 COUNTRY VIEW RD	AC replacement & install air cleaner	Fleetwood Mechanical Services	06/16/2026	\$150.00
PM26-06-396	1208 TURWILL LN	AC replacement	Vredevoogd Heating & Cooling	06/16/2026	\$140.00
PM26-06-397	2927 OLNEY RD	Generator install	Wood Brothers	06/17/2026	\$145.00
PM26-06-399	1580 BARNEY RD	AC replacement	Vredevoogd Heating & Cooling	06/17/2026	\$140.00
PM26-06-402	3833 PHILLIPS ST	Furnace & AC replacement	Arch Mechanical	06/18/2026	\$170.00
PM26-06-408	124 S BERKLEY ST	Furnace replacement	Bel Aire Heating & Air	06/22/2026	\$140.00
PM26-06-410	746 EDISON ST	AC replacement	Vredevoogd Heating & Cooling	06/22/2026	\$140.00
PM26-06-411	2714 TIMBERLEAF LN	AC replacement	Suburban Heating & Air Conditionin	06/22/2026	\$140.00
PM26-06-412	3228 W Main 301	AC replacement	Royal Comfort Mechanical	06/23/2026	\$140.00
PM26-06-416	3324 W Main 304	Water heater replacement	Royal Comfort Mechanical	06/23/2026	\$116.00
PM26-06-417	3308 W MAIN 202	AC replacement	Royal Comfort Mechanical	06/23/2026	\$140.00
PM26-06-426	1913 COLGROVE AVE Bldg	PTAC replacement in unit 115	Tummons Heating & Cooling	06/25/2026	\$120.00
PM26-06-427	1913 COLGROVE AVE Bldg	PTAC replacement in unit 201	Tummons Heating & Cooling	06/25/2026	\$120.00
PM26-06-428	1717 ROCK VALLEY DR.	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	06/25/2026	\$180.00
PM26-06-431	2617 SONORA DR	Installing new mini split, water heater, & bath fan	Rogers Refrigeration	06/29/2026	\$151.00
PM26-06-437	3408 HURON AVE	Generator install	JL Nieboer & Sons Heating & Coolir	06/30/2026	\$145.00
PM26-07-332	350 SHIELDS ST	New home	DERYDER CHRISTOPHER A	06/01/2026	\$276.00
PM26-07-334	2550 HUNTERS RUN	Generator install	Steensma Lawn & Power	06/02/2026	\$145.00
PM26-07-373	6300 PROCTOR AVE	Mini split	Peak Heating & Cooling	06/15/2026	\$140.00
PM26-07-381	5986 ABBEY ST	New ductwork after tree damage	Rhino's Plumbing	06/10/2026	\$195.00
PM26-07-384	5412 PERCY AVE	AC replacement	Vredevoogd Heating & Cooling	06/12/2026	\$140.00
PM26-07-385	6238 ORMADA DR	AC & humidifier replacement	Vredevoogd Heating & Cooling	06/12/2026	\$150.00
PM26-07-387	647 COURTNEY ST	Furnace, AC, humidifier, & water heater replacement	Bel Aire Heating & Air	06/12/2026	\$186.00
PM26-07-392	6331 ORMADA DR	Furnace & AC replacement	Suburban Heating & Air Conditionin	06/15/2026	\$170.00
PM26-07-393	2263 N 30TH ST	Furnace replacementADDRESS: 2265 N 30TH (Duplex)	Suburban Heating & Air Conditionin	06/15/2026	\$140.00
PM26-07-400	4599 CATSKILL ST	Generator install	Myers Plumbing & Heating Inc	06/17/2026	\$145.00
PM26-07-415	10693 E HJ AVE	Generator install	Service Professor	06/23/2026	\$145.00
PM26-07-421	6230 WRIGHT ST	New home	Vans Plumbing & Heating	06/25/2026	\$265.00
PM26-18-333	519 E THOMAS	Water heater replacement	Absolute Heating & Ventilation	06/01/2026	\$116.00
PM26-18-354	134 GLENDALE BLVD	Furnace & AC replacement	Nieboer Heating & Cooling	06/08/2026	\$170.00
PM26-18-390	515 ELMHURST	Furnace & AC replacement	Temperature Pro	06/15/2026	\$170.00
PM26-19-409	8737 E DE AVE	AC replacement	Vredevoogd Heating & Cooling	06/22/2026	\$140.00
PM26-20-386	27480 8TH AVE	Generator install	Tapper Propane	06/12/2026	\$145.00
PM26-20-389	23358 LAKE SHORE DR	Furnace & AC replacement w/ duck alterations to improve	Fleetwood Mechanical Services	06/16/2026	\$195.00

PM26-20-398	13964 29TH ST	Generator install	Steensma Lawn & Power	06/17/2026	\$145.00
PM26-20-401	12223 31ST ST	Install new propane tank & line	Tapper Propane	06/22/2026	\$130.00
PM26-20-407	14302 CR 653	New home	Bel Aire Heating & Air	06/22/2026	\$265.00
PM26-20-423	25525 12TH AVE	Furnace & AC Coil replacement	Service Professor	06/24/2026	\$170.00
PM26-20-425	26919 2ND AVE	Wood burning fireplace6/25/26: Gas fireplace added per	Hearth & Home Design Center	06/25/2026	\$230.00

Number of Permits: 86

Total Billed: \$13,496.00

Res Plumbing

PP26-03-172	6231 CANTERWOOD DR	Basement finish: Bathroom and wet bar	Orlando Plumbing	06/02/2026	\$195.00
PP26-03-175	9166 COTTAGE CROSSING	New home	Portage Plumbing	06/02/2026	\$303.00
PP26-03-195	5347 THISTLEDOWN WAY	Water heater replacement	Dale W Hubbard Inc	06/08/2026	\$115.00
PP26-03-197	10016 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-198	10046 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-199	10105 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-200	10142 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-201	10161 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-202	10205 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-203	10255 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-204	10298 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-205	10310 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-206	10321 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-207	10330 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-208	10400 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-209	10468 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-210	10589 E M-89 HWY	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-211	10624 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-212	10677 E M-89 HWY	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-213	10727 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-214	10753 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-215	10765 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-216	10770 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-217	10800 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-218	10838 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-219	10848 E M-89 HWY	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-220	10901 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-221	10908 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-222	10943 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00

PP26-03-223	10958 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-224	10982 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-225	10985 E CD AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-226	8612 N 35TH ST	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-227	8698 N 35TH ST	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-228	8770 N 35TH ST	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-229	9025 COTTERS RIDGE RD	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-230	9030 COTTERS RIDGE RD	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-231	9039 N 35TH ST	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-232	9057 N 34TH ST	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-233	9233 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-234	9500 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-235	9779 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-236	9845 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-237	9849 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-238	9870 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-239	9889 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-240	9923 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-241	9955 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-242	9989 E C AVE	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-243	8613 N 36TH ST	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-244	8637 N 36TH ST	Installing new water service before and after meter	SWT Excavating Inc	06/10/2026	\$115.00
PP26-03-245	8082 SILVERADO LN	Water heater replacement	Woodhouse Plumbing & Heating Inc	06/10/2026	\$115.00
PP26-03-246	6219 MEDINAH LN	Basement finish	Petro Plumbing & Mechanical	06/10/2026	\$200.00
PP26-03-247	10737 E C AVE	Sewer line repair	Linsley Excavating	06/10/2026	\$115.00
PP26-03-251	9568 W GULL LAKE DR	Sewer connection	JMB Demolition	06/15/2026	\$115.00
PP26-03-261	6790 WALDEN PARK LN	Water heater replacement	Dale W Hubbard Inc	06/29/2026	\$115.00
PP26-06-173	811 CAMPBELL AVE	Water heater, water softener, laundry crock, & laundry tub	Service Professor	06/01/2026	\$130.00
PP26-06-176	815 NICHOLS RD	Water heater replacement	Mr. Rooter Plumbing	06/02/2026	\$115.00
PP26-06-177	3321 MILLER RD	Addition	Hewitt Plumbing	06/03/2026	\$213.00
PP26-06-181	3246 Butternut Ln/Lot 61	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-182	3231 Butternut Ln/Lot 80	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-183	3228 Redwood Ln/Lot 134	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-184	3222 Butternut Ln/Lot49	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-185	3218 Birch Ln/Lot 7	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-186	3225 Butternut Ln/Lot 83	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-187	3221 Birch Ln/Lot 39	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-188	3241 Birch Ln/Lot 29	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00

PP26-06-189	1402 Red Maple Ln/Lot 160	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-190	3221 Willow Ln/Lot 126	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-191	1459 Red Maple Ln/Lot 120	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-192	1410 Red Maple Ln/Lot 159	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-193	1387 Red Maple Ln/Lot 111	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-248	3232 Butternut Ln/Lot 54	Mobile home set	Crossroads Housing Inc.	06/19/2026	\$120.00
PP26-06-253	1116 LAMONT AVE	Sewer connection	Modern Septic Tank Engineers Inc	06/16/2026	\$115.00
PP26-06-255	3000 RIVERVIEW DR	Water from Ford box to basement	Ace Excavating & Gravel	06/16/2026	\$120.00
PP26-06-256	1586 GRAND PRE AVE	Water heater replacement	Woodhouse Plumbing & Heating Inc	06/19/2026	\$115.00
PP26-06-258	3612 NORTHVIEW DR	Water heater replacement	Dale W Hubbard Inc	06/24/2026	\$115.00
PP26-06-262	1009 MOHAWK ST	Water heater replacement	Dale W Hubbard Inc	06/29/2026	\$115.00
PP26-06-263	3304 NAZARETH RD	Basement bath	Experienced Plumbing	06/30/2026	\$255.00
PP26-06-265	2237 HILLSDALE AVE	Kitchen Remodel	Baas Plumbing	06/30/2026	\$185.00
PP26-07-194	657 AZUBA AVE	Sewer connection	TISCARENO DIEGO & TAMMY	06/08/2026	\$115.00
PP26-07-196	1451 SPRUCE BROOK RD	Water heater replacement	Dale W Hubbard Inc	06/08/2026	\$115.00
PP26-07-254	5438 LOIS AVE	Sewer connection	Modern Septic Tank Engineers Inc	06/16/2026	\$115.00
PP26-07-259	670 KIMBERLY ST	Water heater replacement	Bergsma Plumbing	06/29/2026	\$115.00
PP26-07-260	1238 SPRUCE BROOK RD	Water heater replacement	Woodhouse Plumbing & Heating Inc	06/25/2026	\$115.00
PP26-18-168	406 N RIVERVIEW DR	Replacing sink w/ double vanity and moving toilet supply	BECKWITH RACHEL J	06/02/2026	\$183.00
PP26-18-252	224 S RIVERVIEW	Basement bath	Devries Plumbing	06/15/2026	\$260.00

Number of Permits: 87

Total Billed: \$10,969.00

Number of Permits: 261

Total Billed: \$40,164.00

Population: All Records

Permit.PermiTType = Res Electrical OR

Permit.PermiTType = Electrical OR

Permit.PermiTType = Res Mechanical OR

Permit.PermiTType = Com Electrical OR

Permit.PermiTType = Plumbing OR

Permit.PermiTType = Com Plumbing OR

Permit.PermiTType = Res Plumbing OR

Permit.PermiTType = Mechanical OR

Permit.PermiTType = Com Mechanical

AND

Permit.DateIssued in <Previous month> [06/01/26 - 06/30/26]

Monthly Property Maintenance Requests

07/07/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-029	2238 E MAIN ST	06-14-431-010	BAKER, JAMES F.	03/18/2021	\$1,338.00
Work Description:	Property Maintenance request from Kalamazoo				
Inspections:	Date Scheduled 06/25/2026	Date Completed 06/25/2026	Court Appearance	Disapproved	
Inspections:	Date Scheduled 10/01/2025	Date Completed 10/01/2025	Court Appearance	Disapproved	
Inspections:	Date Scheduled 06/11/2025	Date Completed 06/11/2025	Court Appearance	Disapproved	
Inspections:	Date Scheduled 04/15/2025	Date Completed 04/15/2025	Court Appearance	Disapproved	
Inspections:	Date Scheduled 10/18/2024	Date Completed 10/22/2024	Property Maintenance Inspectio	Disapproved	
Inspections:	Date Scheduled 09/16/2024	Date Completed 09/16/2024	Court Appearance	Disapproved	
Inspections:	Date Scheduled 07/26/2024	Date Completed 07/26/2024	Property Maint. Re-inspection	Disapproved	
Inspections:	Date Scheduled 10/03/2023	Date Completed 10/04/2023	Property Maint. Re-inspection	Disapproved	
Inspections:	Date Scheduled 03/19/2021	Date Completed 03/19/2021	Property Maintenance Inspectio	Disapproved	
PS26-03-035	9604 E M-89 HWY Lot 10	03-23-230-010	RICHLAND MOBILE HO	04/23/2026	\$100.00
Work Description:	Property maintenance request from LARA				
Inspections:	Date Scheduled 06/15/2026	Date Completed 06/15/2026	Property Maintenance Inspectio	Disapproved	
	Date Scheduled	Date Completed			

Inspections:	04/23/2026	04/24/2026	Property Maintenance Inspectio	Disapproved	
PS26-03-036	5600 E G AVE	03-31-451-041	EENHOORN MEADOWS	04/24/2026	\$200.00
Work Description:	Property maintenance request from Richland LOCATION: 5569 Grassy Meadows Apt H				
	Date Scheduled	Date Completed			
Inspections:	06/11/2026	06/15/2026	Property Maint. Re-inspection	Approved	
	Date Scheduled	Date Completed			
Inspections:	04/27/2026	04/30/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-030	2110 NAZARETH RD	06-12-280-060	VANDREY, STEPHANIE	04/06/2026	\$200.00
Work Description:	Property maintenance request from KTWP				
	Date Scheduled	Date Completed			
Inspections:	06/04/2026	06/10/2026	Property Maint. Re-inspection	Approved	
	Date Scheduled	Date Completed			
Inspections:	04/07/2026	04/08/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-080	304 N SAGE #103	06-18-330-090	SAGE APARTMENTS LLC	06/08/2026	\$200.00
Work Description:	Property maintenance request from Kalamazoo				
	Date Scheduled	Date Completed			
Inspections:	06/18/2026	06/18/2026	Property Maint. Re-inspection	Approved	
	Date Scheduled	Date Completed			
Inspections:	06/09/2026	06/09/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-084	537 CHICAGO AVE	06-14-433-270	KAL. PROBATION ENH/	06/22/2026	\$100.00
Work Description:	Property maintenance request from Kalamazoo County Health Dept. Mold issues, bathroom ventilation and pests in Kitchen area.				
	Date Scheduled	Date Completed			
Inspections:	06/23/2026	06/23/2026	Property Maintenance Inspectio	Approved	
PS26-06-085	2028 Colgrove Bldg 8	06-11-430-025	LAKEVIEW RESIDENCE	06/23/2026	\$100.00
Work Description:	Property maintenance request from Kalamazoo for apartment 113				
	Date Scheduled	Date Completed			
Inspections:	06/24/2026	06/25/2026	Property Maintenance Inspectio	Disapproved	

PS26-07-081	5980 WRIGHT ST	07-19-291-771	ODDY NATHANIEL	06/11/2026	\$100.00
Work Description:	Property maintenance request from Comstock				
Inspections:	Date Scheduled 06/18/2026	Date Completed 06/18/2026	Property Maintenance Inspectio	Disapproved	
PS26-18-079	2132 E G AVE	06-02-226-020	VANDERBERG, NICHOL	06/05/2026	\$100.00
Work Description:	Requested by city. Siding missing.				
Inspections:	Date Scheduled 06/05/2026	Date Completed 06/10/2026	Property Maintenance Inspectio	Disapproved	

Total Permits For Type:9

Total Fees For Type:\$2,438.00

Report Summary

Grand Total Fees:\$2,438.00

Grand Total Permits:9

Population: All Records
 Permit.PermiTpe = Special
 Permit AND
 Permit.Category = Jurisdiction
 Request
 AND
 Inspection.DateTimeCompleted
 Between 06/01/2026 AND
 06/30/2026

Monthly Special Permit - Owner Request

07/07/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-06-078	2115 E MAIN ST	06-14-430-520	OZOMARO, MENYON &	06/04/2026	\$60.00
Work Description: power been off more than 6 mths					
Inspections: 06/08/2026 Meter Socket Inspection Approved					
PS26-20-082	13600 27TH ST	80-15-022-008-50	RYND ROBB C & ASHLE	06/12/2026	\$60.00
Work Description: Consultation for roof					
Inspections: 06/15/2026 Consultation Disapproved					
PS26-20-083	11159 CR 653	80-15-016-032-00	KUMAR AKASH	06/16/2026	\$0.00
Work Description: Meter socket inspection					
Inspections: 06/17/2026 Meter Socket Inspection Canceled					

Total Permits For Type: 3

Total Fees For Type: \$120.00

Report Summary

Population: All Records

Permit.DateIssued Between 6/1/2026 12:00:00 AM AND 6/30/2026 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: \$120.00

Grand Total Permits: 3



Kalamazoo Area Building Authority

www.kaba-mi.org

2322 Nazareth Road, Kalamazoo, MI 49048

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



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Eric Ruckert

Address: PO Box 2650

Battle Creek, Michigan 49016

Phone: 269 209-3953

Email: e.ruckert@keckconsulting.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

All permits in the KABA files pertaining to a property located at 2622 Douglas Ave., Kalamazoo, Michigan 49048 (parcel id 06-09-135-012)

the property also utilizes the address of 2620 Douglas Ave., Kalamazoo, Michigan. The time period of my request is from first development to present.

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 2 day of June, 2026

6/2/26

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.



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

FREEDOM OF INFORMATION REQUEST



TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Jared Collins

Address: 1500 W 3rd St Suite 130MZ

Cleveland OH 44113

Phone: 786-618-3764

Email: info@exactalien.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Please advise if there are any open or expired permits and advise if there are any open code enforcement cases or liens for the following property:

Address: 506 COOPER AVENUE, KALAMAZOO MI 49048

Parcel: 06-14-433-620

Owner: STATEBRIDGE

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 10 day of June, 2026

06/10/2026

DATE

Jared Collins

SIGNATURE

Digitally signed by Jared Collins
Date: 2026.06.10 16:44:26 -04'00'

* 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.

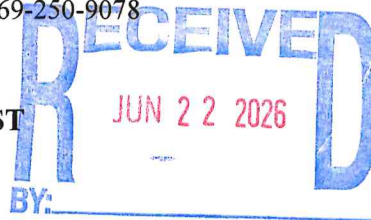


Kalamazoo Area Building Authority

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2322 Nazareth Road, Kalamazoo, MI 49048

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



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Valeria Marquez

Address: 8785 SW 165 AVE, STE 206 MIAMI FL 33193

Phone: 888-553-4627 x1230

Email: Valeria.M@SkylineTitleSupport.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

803 Ira Avenue Kalamazoo, MI 49048

PARCEL NUMBER: 06-13-111-280

1. Please provide copies of open and expired building permits associated with this property. (Permits that have not been finalized)

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 22 day of June, 2026

6/22/2026

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.



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: _____

Meg Bauer, Staff Attorney

Address: Legal Aid of Western Michigan

141 E. Michigan Ave, Suite 400

Kalamazoo, MI 49007

Phone: (269) 366-3388

Email: MBAUER@LAWESTMI.ORG

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Please provide all records related to parcel 07-09-430-030 from February 1, 2026 to the present. This request includes all documents and correspondence related to permits, inspections, complaints, or notices regarding the stated parcel number, or 2263 N. 30th Street, Kalamazoo, MI 49048, or the associated duplex unit.

NATURE OF REQUEST (CHECK ONE):

☒ Please provide a copy of the requested public records (*email is ideal*)

☐ 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 ____

DATE

6/29/26

SIGNATURE

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1 of 1