



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
March 17, 2026
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes of January 20, 2026 Board Meeting
 - b. Receipt of Bank Reconciliation Reports – January 2026
 - c. Receipt of Financial Reports – January 2026
 - d. Receipt of Building Report – January 2026
 - e. Receipt of Permit Lists – January 2026
 - f. Monthly FOIA Request(s) – January 2026
 - g. Receipt of Bank Reconciliation Reports – February 2026
 - h. Receipt of Financial Reports – February 2026
 - i. Receipt of Building Report – February 2026
 - j. Receipt of Permit Lists – February 2026
 - k. Monthly FOIA Request(s) February 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 [MOTION]
 - a. Appointment of Board Secretary
 - b. Building Maintenance Discussion
6. Board Member Comments
7. Staff Member Comments
8. Adjournment

Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
January 20, 2026**

Acting Chairperson, Justin Mendoza called the regular meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:03 P.M., at the KABA Offices, 2322 Nazareth Road.

Present: Justin Mendoza, Treasurer / Representative from City of Parchment
Paul Foust / Alternate Representative from Village of Richland
Craig Sherwood / Representative from Kalamazoo Township
Vik Bawa / At-Large Board Member

Absent: Jerry Amos / Representative from Comstock Township
Pam Visser / Representative from Pine Grove Township
Art White, Secretary / Representative from Richland Township

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

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

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

Citizen Comments – There were no citizen comments.

Business –

5. a. Conflict of Interest (Annual) - The Conflict-of-Interest Policy is an annual function of the KABA Board. All KABA Board Members and their alternates are required to sign the acknowledgment of receipt for the policy.

5. b. Engagement Letter from KABA Legal Counsel (Annual) – Foust motioned to accept the Engagement Letter from Kreis, Enderle, Hudgins & Borsos, dated January 1, 2026, and authorize Alwine to sign and submit, seconded by Bawa, and carried with a vote 4-0.

5. c. Appointment of Contracted Electrical Inspector – Sherwood motion to appoint Matt Schiebner as contracted electrical inspector, seconded by Bawa, and carried with a vote 4-0.

5. d. Building Inspector – Discussion & Appointment – After discussion commenced, Foust motion to appoint Wes Woheck as KABA's building inspector, seconded by Sherwood, and carried with a vote 4-0.

Board Member Comments – There were no board member comments.

Staff Member Comments – Alwine thanked the board for their support on the appointments of the inspectors.

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

Drafted: December 16, 2025
Approved: January 20, 2026

DRAFT

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 01/31/2026

	<u>Jan 31, 26</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 01/31/2026	25.00
Ending Balance	25.00

Kalamazoo Area Building Authority
Reconciliation Detail
1060 - Checking (Reserves) / CCU, Period Ending 01/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						300,976.95
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	01/31/2026			X	63.91	63.91
Total Deposits and Credits					63.91	63.91
Total Cleared Transactions					63.91	63.91
Cleared Balance					63.91	301,040.86
Register Balance as of 01/31/2026					63.91	301,040.86
Ending Balance					63.91	301,040.86

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

	Jan 31, 26
Beginning Balance	
Cleared Transactions	279,499.62
Checks and Payments - 51 items	-50,919.80
Deposits and Credits - 129 items	40,874.90
Total Cleared Transactions	-10,044.90
Cleared Balance	<u>269,454.72</u>
Uncleared Transactions	
Checks and Payments - 11 items	-5,924.53
Deposits and Credits - 23 items	2,852.97
Total Uncleared Transactions	-3,071.56
Register Balance as of 01/31/2026	<u>266,383.16</u>
Ending Balance	266,383.16

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							
Cleared Transactions							
Checks and Payments - 51 items							
Bill Pmt -Check	12/18/2025	8608	Scott Paddock	12/07-12/13/25 (16 Inspections)	✓	-800.00	
Bill Pmt -Check	12/18/2025	8611	West Michigan Lawn Services	snow plowing	✓	-162.50	
Bill Pmt -Check	12/23/2025	8620	Scott Paddock	12/14-12/20/25 (17 Inspections + (2) Plan Reviews)	✓	-950.00	
Liability Check	12/31/2025	8633	State of Michigan/Withhold	Dec 2025	✓	-1,475.43	
Bill Pmt -Check	12/31/2025	8629	Metronet	12/22-01/21/26	✓	-724.95	
Liability Check	12/31/2025	ACH	Great-West	Payroll (W/E 12/28/25)	✓	-705.55	
Bill Pmt -Check	12/31/2025	8631	Terry Thatcher/MP Services	12/21-12/27/25 (8 Mech / 6 Plumb Inspections)	✓	-700.00	
Bill Pmt -Check	12/31/2025	8624	Consumers Energy	11/21-12/18/25	✓	-482.43	
Bill Pmt -Check	12/31/2025	8623	Butch Hayes/State Approved Insp Svcs	12/28-12/31/25 (8 Inspections)	✓	-400.00	
Bill Pmt -Check	12/31/2025	8627	Doug Scott	12/21-12/27/25 (8 Inspections)	✓	-400.00	
Bill Pmt -Check	12/31/2025	8630	Scott Paddock	12/21-12/27/25 (5 Inspections)	✓	-250.00	
Bill Pmt -Check	12/31/2025	8628	Graybar Financial Services	phone rental	✓	-198.83	
Liability Check	12/31/2025	ACH	Great-West	Payroll (W/E 12/28/25)	✓	-68.00	
Liability Check	12/31/2025	ACH	Great-West	Payroll (W/E 01/11/26)	✓	-59.26	
Bill Pmt -Check	12/31/2025	8625	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 11/24-12/23/25	✓	-51.79	
Bill Pmt -Check	12/31/2025	8626	Domestic Uniform Rental	mat rental	✓	-43.01	
Check	01/07/2026	8636	Roy, Stephen A	Reimbursement - Mileage	✓	-711.20	
Check	01/07/2026	8634	Alwine, Michael R	Reimbursement - Mileage (302.40) & Phone (55.00)	✓	-357.40	
Check	01/07/2026	8635	Cassidy, Penny M	Reimbursement - Mileage	✓	-219.10	
Bill Pmt -Check	01/08/2026	8641	Terry Thatcher/MP Services	12/28-12/31/25 (7 Mech / 10 Plumb Inspections)	✓	-850.00	
Bill Pmt -Check	01/08/2026	8639	Doug Scott	12/28-12/31/25 (15 Inspections + Plan Review)	✓	-750.00	
Bill Pmt -Check	01/08/2026	8638	Brian Bowman	server updates	✓	-325.00	
Check	01/08/2026	8643	Elite Plumbing	Refund - PP25-03-431 (job canceled)	✓	-283.00	
Check	01/08/2026	8642	Dan Wood Company	Refund - PE25-03-734 (job canceled)	✓	-136.00	
Bill Pmt -Check	01/08/2026	8640	Republic Services	01/01-01/31/26	✓	-97.38	
Liability Check	01/13/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 01/11/26)	✓	-7,655.78	
Liability Check	01/14/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/11/26)	✓	-2,231.44	
Liability Check	01/14/2026	ACH	Great-West	Payroll (W/E 01/11/26)	✓	-563.37	
Liability Check	01/14/2026	ACH	Great-West	Payroll (W/E 01/11/26)	✓	-68.00	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	01/15/2026	8651	Terry Thatcher/MIP Services	01/04-01/10/26 (25 Mech / 21 Plumb Inspections)	✓	-2,760.00	
Bill Pmt -Check	01/15/2026	8652	West Michigan Lawn Services	snow plowing - Nov & Dec	✓	-2,634.00	
Bill Pmt -Check	01/15/2026	8647	Doug Scott	01/04-01/10/26 (27 Inspections)	✓	-1,620.00	
Bill Pmt -Check	01/15/2026	8649	Redmond Engineering and Design	(2) Plan Reviews	✓	-1,000.00	
Bill Pmt -Check	01/15/2026	8650	Scott Paddock	01/04-01/10/26 (16 Inspections)	✓	-960.00	
Bill Pmt -Check	01/15/2026	8644	CCU - Mastercard	electronic disposal, wall anchors for acoustic panels, ink, payroll subscription, Payroll Mthly Per Employee Fee Usage - Nov 2025	✓	-954.57	
Bill Pmt -Check	01/15/2026	8645	D&D Printing	(2500) KABA envelopes	✓	-367.56	
Bill Pmt -Check	01/15/2026	8648	Great-West	401(a) Plan Maintenance Fee - 09/01-12/31/25	✓	-125.00	
Bill Pmt -Check	01/15/2026	8646	Domestic Uniform Rental	mat rental	✓	-43.01	
Bill Pmt -Check	01/22/2026	8654	Doug Scott	01/11-01/17/26 (38 Inspections + (2) Plan Reviews)	✓	-2,520.00	
Bill Pmt -Check	01/22/2026	8660	Terry Thatcher/MIP Services	01/11-01/17/26 (20 Mech / 19 Plumb Inspections)	✓	-2,340.00	
Bill Pmt -Check	01/22/2026	8655	EMC Insurance	Feb 2026	✓	-1,359.60	
Bill Pmt -Check	01/22/2026	8658	Scott Paddock	01/11-01/17/26 (20 Inspections)	✓	-1,200.00	
Bill Pmt -Check	01/22/2026	8657	Molly Maid	office cleaning: 01/16	✓	-120.00	
Bill Pmt -Check	01/22/2026	8656	Gordon Water Systems	(3) bottle water (10/29)	✓	-25.14	
Liability Check	01/27/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 01/25/26)	✓	-6,715.98	
Bill Pmt -Check	01/27/2026	ACH	Blue Cross Blue Shield	02/01-02/28/26	✓	-1,204.15	
Bill Pmt -Check	01/27/2026	ACH	Sun Life Assurance	02/01-02/28/26	✓	-275.71	
Liability Check	01/28/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 01/25/26)	✓	-2,346.10	
Liability Check	01/28/2026	ACH	Great-West	Payroll (W/E 01/25/26)	✓	-516.56	
Liability Check	01/28/2026	ACH	Great-West	Payroll (W/E 01/25/26)	✓	-68.00	
Check	01/31/2026	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	✓	-45.00	
Total Checks and Payments							-50,919.80
Deposits and Credits - 129 items							
Deposit	12/29/2025			Deposit ID # 188938221	✓	115.00	
Deposit	12/29/2025			Deposit ID # 188911602	✓	140.00	
Deposit	12/29/2025			Deposit ID # 188909452	✓	210.00	
Deposit	12/29/2025			Deposit ID # 188941690	✓	830.00	
Deposit	12/30/2025			Deposit ID # 189039279	✓	60.00	
Deposit	12/30/2025			Deposit ID # 189040965	✓	140.00	
Paycheck	12/31/2025	DD31055	Feist, Erin L	Direct Deposit	✓	0.00	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	12/31/2025	DD31054	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	12/31/2025	DD31053	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	12/31/2025	DD31056	Roy, Stephen A	Direct Deposit	✓	0.00	
General Journal	12/31/2025	559		12/31/25 Liability payment transferred to 01/14/26	✓	59.26	
Deposit	12/31/2025			Deposit ID # 189140702	✓	125.00	
Deposit	12/31/2025			Deposit ID # 189139001	✓	140.00	
Deposit	12/31/2025			Deposit ID # 189146139	✓	170.00	
Deposit	12/31/2025			Deposit ID # 189135338	✓	176.00	
Deposit	12/31/2025			Deposit ID # 189143988	✓	195.00	
General Journal	12/31/2025	558		12/31/25 Liability payment transferred to Q1/2026	✓	231.10	
Deposit	12/31/2025			Deposit ID # 189136607	✓	239.00	
Deposit	12/31/2025			Deposit ID # 189153450	✓	285.00	
Deposit	12/31/2025			Deposit ID # 189169076	✓	297.00	
Deposit	12/31/2025			Deposit	✓	1,251.00	
Deposit	01/05/2026			Deposit ID # 189506112	✓	116.00	
Deposit	01/05/2026			Deposit ID # 189489650	✓	120.00	
Deposit	01/05/2026			Deposit ID # 189509372	✓	131.00	
Deposit	01/05/2026			Deposit ID # 189503255	✓	140.00	
Deposit	01/05/2026			Deposit ID # 189508190	✓	140.00	
Deposit	01/05/2026			Deposit ID # 189503314	✓	170.00	
Deposit	01/05/2026			Deposit ID # 189503391	✓	250.00	
Deposit	01/05/2026			Deposit ID # 189512945	✓	275.00	
Deposit	01/05/2026			Deposit ID # 189507259	✓	320.00	
Deposit	01/05/2026			Deposit ID # 189530952	✓	323.00	
Deposit	01/05/2026			Deposit ID # 189511703	✓	469.00	
Deposit	01/05/2026			Deposit ID # 189497242	✓	725.00	
Deposit	01/06/2026			Deposit ID # 189582234	✓	120.00	
Deposit	01/06/2026			Deposit ID # 189586668	✓	140.00	
Deposit	01/06/2026			Deposit ID # 189603904	✓	232.00	
Deposit	01/06/2026			Deposit ID # 189578217	✓	304.00	
Deposit	01/07/2026			Deposit ID # 189646693	✓	6.00	
Deposit	01/07/2026			Deposit ID # 189642224	✓	116.00	
Deposit	01/07/2026			Deposit ID # 189640133	✓	145.00	

Kalamazoo Area Building Authority
Reconciliation Detail
 1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	01/07/2026			Deposit ID # 189640588	✓	180.00	
Deposit	01/07/2026			Deposit ID # 189647326	✓	182.00	
Deposit	01/07/2026			Deposit ID # 189655174	✓	315.00	
Deposit	01/08/2026			Deposit ID # 189733426	✓	136.00	
Deposit	01/08/2026			Deposit ID # 189715560	✓	140.00	
Deposit	01/08/2026			Deposit ID # 189716838	✓	182.00	
Deposit	01/08/2026			Deposit ID # 189728915	✓	311.00	
Deposit	01/09/2026			Deposit ID # 189766115	✓	30.00	
Deposit	01/09/2026			Deposit ID # 189762328	✓	60.00	
Deposit	01/09/2026			Deposit ID # 189766254	✓	120.00	
Deposit	01/09/2026			Deposit ID # 189775071	✓	120.00	
Deposit	01/09/2026			Deposit ID # 189766193	✓	170.00	
Deposit	01/09/2026			Deposit ID # 189763108	✓	200.00	
Deposit	01/12/2026			Deposit ID # 189897145	✓	108.00	
Deposit	01/12/2026			Deposit ID # 189881994	✓	116.00	
Deposit	01/12/2026			Deposit ID # 189880914	✓	116.00	
Deposit	01/12/2026			Deposit ID # 189881360	✓	116.00	
Deposit	01/12/2026			Deposit ID # 189891799	✓	152.00	
Deposit	01/13/2026			Deposit ID # 189949981	✓	60.00	
Deposit	01/13/2026			Deposit ID # 189946083	✓	120.00	
Deposit	01/13/2026			Deposit ID # 189972625	✓	120.00	
Deposit	01/13/2026			Deposit ID # 189945761	✓	145.00	
Deposit	01/13/2026			Deposit ID # 189950319	✓	182.00	
Deposit	01/13/2026			Deposit ID # 189958913	✓	231.00	
Deposit	01/13/2026			Deposit	✓	806.25	
Deposit	01/13/2026			Deposit	✓	1,833.00	
Paycheck	01/14/2026	DD31063	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	01/14/2026	DD31062	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	01/14/2026	DD31064	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	01/14/2026	DD31059	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	01/14/2026	DD31058	Alwine, Michael R	Direct Deposit	✓	0.00	
Paycheck	01/14/2026	DD31060	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	01/14/2026	DD31061	Roy, Stephen A	Direct Deposit	✓	0.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	01/14/2026			Deposit ID # 190021917	✓	4.00	
Deposit	01/14/2026			Deposit ID # 190028829	✓	182.00	
Deposit	01/14/2026			Deposit ID # 190032281	✓	193.00	
Deposit	01/14/2026			Deposit ID # 190045624	✓	551.00	
Deposit	01/15/2026			Deposit ID # 190075943	✓	116.00	
Deposit	01/15/2026			Deposit ID # 190077193	✓	231.00	
Deposit	01/15/2026			Deposit ID # 190071143	✓	302.00	
Deposit	01/16/2026			Deposit ID # 190156354	✓	115.00	
Deposit	01/16/2026			Deposit	✓	225.00	
Deposit	01/20/2026			Deposit ID # 190321526	✓	60.00	
Deposit	01/20/2026			Deposit ID # 190349933	✓	115.00	
Deposit	01/20/2026			Deposit ID # 190354833	✓	146.00	
Deposit	01/20/2026			Deposit ID # 190352842	✓	170.00	
Deposit	01/20/2026			Deposit ID # 190333305	✓	182.00	
Deposit	01/20/2026			Deposit ID # 190354250	✓	200.00	
Deposit	01/20/2026			Deposit ID # 190344705	✓	203.00	
Deposit	01/20/2026			Deposit	✓	225.00	
Deposit	01/20/2026			Deposit ID # 190347304	✓	397.00	
Deposit	01/20/2026			Deposit	✓	5,324.00	
Deposit	01/21/2026			Deposit ID # 190400545	✓	115.00	
Deposit	01/21/2026			Deposit ID # 190396954	✓	121.00	
Deposit	01/21/2026			Deposit ID # 190399087	✓	140.00	
Deposit	01/21/2026			Deposit ID # 190424083	✓	140.00	
Deposit	01/21/2026			Deposit ID # 190399113	✓	170.00	
Deposit	01/21/2026			Deposit ID # 190425473	✓	182.00	
Deposit	01/21/2026			Deposit ID # 190404598	✓	182.00	
Deposit	01/21/2026			Deposit ID # 190392912	✓	202.00	
Deposit	01/21/2026			Deposit ID # 190421588	✓	265.00	
Deposit	01/21/2026			Deposit ID # 190411089	✓	297.00	
Deposit	01/21/2026			Deposit ID # 190409992	✓	325.00	
Deposit	01/22/2026			Deposit ID # 190454156	✓	108.00	
Deposit	01/22/2026			Deposit ID # 190456893	✓	140.00	
Deposit	01/22/2026			Deposit ID # 190454918	✓	200.00	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	01/22/2026			Deposit ID # 190455706	✓	487.00	
Deposit	01/26/2026			Deposit ID # 190618074	✓	115.00	
Deposit	01/26/2026			Deposit ID # 190643175	✓	140.00	
Deposit	01/26/2026			Deposit ID # 190623650	✓	145.00	
Deposit	01/26/2026			Deposit ID # 190619955	✓	165.00	
Deposit	01/26/2026			Deposit ID # 190643542	✓	208.00	
Deposit	01/26/2026			Deposit ID # 190618606	✓	270.00	
Deposit	01/26/2026			Deposit ID # 190630062	✓	373.00	
Deposit	01/26/2026			Deposit ID # 190612246	✓	389.00	
Deposit	01/27/2026			Deposit ID # 190682877	✓	116.00	
Deposit	01/27/2026			Deposit ID # 190678190	✓	125.00	
Deposit	01/27/2026			Deposit ID # 190682192	✓	140.00	
Deposit	01/27/2026			Deposit ID # 190688749	✓	186.00	
Deposit	01/27/2026			Deposit	✓	222.00	
Deposit	01/27/2026			Deposit ID # 190694480	✓	231.00	
Deposit	01/27/2026			Deposit	✓	2,608.00	
Bill Pmt -Check	01/29/2026	8669	Domestic Uniform Rental	VOID: printer malfunction	✓	0.00	
Deposit	01/29/2026			Deposit	✓	2,684.00	
Deposit	01/29/2026			Deposit	✓	4,713.00	
Deposit	01/30/2026			Deposit - Cash	✓	200.00	
Deposit	01/30/2026			Deposit - Cash	✓	205.00	
Deposit	01/30/2026			Deposit - Cash	✓	375.00	
Deposit	01/31/2026			Interest	✓	93.29	
Total Deposits and Credits							40,874.90
Total Cleared Transactions							-10,044.90
Cleared Balance							269,454.72
Uncleared Transactions							
Checks and Payments - 11 items							
Bill Pmt -Check	01/08/2026	8637	Barret Priest	(Z20) 12/01-12/31/25 (10.75 hrs + (1) ZCP) & (Z19) 12/01-12/31/25 (3 hrs)		-870.00	
Check	01/15/2026	8653	Ambia Energy	Refund - PB25-07-654 & PE25-07-785		-153.00	
Check	01/22/2026	8661	Ohio Bath Solutions	Refund - PP25-03-469 (job canceled)		-65.00	
Bill Pmt -Check	01/22/2026	8659	Spectrum VoIP	02/01-02/28/26		-21.48	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	01/29/2026	8662	Butch Hayes/State Approved Insp Svcs	01/18-01/24/26 (13 Mech / 16 Plumb Inspections)		-1,740.00	
Bill Pmt -Check	01/29/2026	8665	Doug Scott	01/18-01/24/26 (22 Inspections)		-1,320.00	
Bill Pmt -Check	01/29/2026	8666	Scott Paddock	01/18-01/24/26 (15 Inspections)		-900.00	
Bill Pmt -Check	01/29/2026	8667	Zemlick	post-it-notes, file folder		-71.12	
Bill Pmt -Check	01/29/2026	8663	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge -		-58.01	
Bill Pmt -Check	01/29/2026	8664	Domestic Uniform Rental	12/24/25 - 01/23/26		-43.01	
Liability Check	01/30/2026	8668	State of Michigan/Withhold	mat rental		-682.91	
			Jan 2026				-5,924.53
Total Checks and Payments							
Deposits and Credits - 23 items							
General Journal	12/31/2025	560		12/31/25 liability payment transferred to Jan 2026		41.97	
Paycheck	01/28/2026	DD31065	Alwine, Michael R	Direct Deposit		0.00	
Paycheck	01/28/2026	DD31066	Cassidy, Penny M	Direct Deposit		0.00	
Paycheck	01/28/2026	DD31067	Feist, Erin L	Direct Deposit		0.00	
Deposit	01/28/2026			Deposit ID # 190741663		60.00	
Deposit	01/28/2026			Deposit ID # 190744606		115.00	
Deposit	01/28/2026			Deposit ID # 190739319		115.00	
Deposit	01/28/2026			Deposit ID # 190740342		116.00	
Deposit	01/28/2026			Deposit ID # 190766481		120.00	
Deposit	01/28/2026			Deposit ID # 190773574		120.00	
Deposit	01/28/2026			Deposit ID # 190739290		140.00	
Deposit	01/28/2026			Deposit ID # 190753973		140.00	
Deposit	01/28/2026			Deposit ID # 190740551		170.00	
Deposit	01/28/2026			Deposit ID # 190740914		180.00	
Deposit	01/28/2026			Deposit ID # 190765480		192.00	
Deposit	01/28/2026			Deposit ID # 190755377		280.00	
Deposit	01/29/2026			Deposit ID # 190833915		182.00	
Deposit	01/29/2026			Deposit ID # 190804217		270.00	
Deposit	01/30/2026			Deposit ID # 190870778		10.00	
Deposit	01/30/2026			Deposit ID # 190892518		60.00	
Deposit	01/30/2026			Deposit ID # 190900492		115.00	
Deposit	01/30/2026			Deposit ID # 190900899		140.00	
Deposit	01/30/2026			Deposit ID # 190878363		286.00	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 01/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Total Deposits and Credits							
Total Uncleared Transactions							
Register Balance as of 01/31/2026							
Ending Balance							266,383.16

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

	Jan 26	Jan 25	% Change
Income			
4010 · Building Permits	10,608.00	25,232.00	-58.0%
4015 · Special Permits	960.00	320.00	200.0%
4020 · Electrical Permits	7,306.00	9,981.00	-26.8%
4030 · Mechanical Permits	13,873.00	13,574.30	2.2%
4040 · Plumbing Permits	4,139.00	6,561.00	-36.9%
4100 · Zoning Administration	1,087.50	372.50	192.0%
4600 · Investment Income	157.20	96.52	62.9%
Total Income	38,130.70	56,137.32	-32.1%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	7,275.91	7,407.46	-1.8%
6503 · Salary - Building Inspector	0.00	5,925.84	-100.0%
6505 · Wages - Administrative	7,360.32	7,493.76	-1.8%
6510 · Payroll Taxes	1,407.77	1,792.20	-21.5%
6511 · LTD / STD / AD&D / Life	275.71	377.98	-27.1%
6512 · 401A (KABA)	1,079.93	1,405.68	-23.2%
6513 · Health Insurance	3,273.45	5,667.36	-42.2%
6500 · Payroll Expenses - Other	-41.97	0.00	-100.0%
Total 6500 · Payroll Expenses	20,631.12	30,070.28	-31.4%
6700 · Insurance - General	1,781.22	1,121.06	58.9%
6810 · Computer Support (External)	2,268.70	2,331.00	-2.7%
6820 · Accounting Services	928.00	28.00	3,214.3%
7100 · Office Equipment	58.01	591.59	-90.2%
7110 · Office Supplies	112.82	358.18	-68.5%
7115 · Postage	0.00	-1.46	100.0%
7125 · Computer (Hardware/Software)	2,927.57	2,847.27	2.8%
7420 · Lawn Care/Snow Removal	2,957.25	3,029.75	-2.4%
7450 · Maintenance & Repairs - Office	326.02	360.00	-9.4%
7500 · Utilities	586.01	544.56	7.6%
7550 · Trash Removal	97.38	76.91	26.6%
7600 · Security (Office)	1,313.18	1,648.10	-20.3%
7610 · Telephone - Office	220.34	221.16	-0.4%
7611 · Telephone - Cellular	55.00	168.19	-67.3%
7711 · Contracted Electrical Inspector	6,840.00	3,650.00	87.4%
7712 · Contracted Mechanical Inspector	7,800.00	5,900.00	32.2%
7713 · Contracted Plumbing Inspector	4,140.00	3,150.00	31.4%
7715 · Contracted Zoning Administrator	870.00	210.00	314.3%
7721 · Plan Review - Electrical	360.00	50.00	620.0%
7722 · Plan Review - Mechanical	1,500.00	500.00	200.0%
7800 · Mileage Reimbursement	809.55	1,077.30	-24.9%
7830 · Interest Expense	0.00	539.51	-100.0%
Total Expense	56,627.17	58,516.40	-3.2%
Net Income	-18,496.47	-2,379.08	-677.5%

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

	Jan 26	Jan 25	% Change
Income			
4010 · Building Permits	10,608.00	25,232.00	-58.0%
4015 · Special Permits	960.00	320.00	200.0%
4020 · Electrical Permits	7,306.00	9,981.00	-26.8%
4030 · Mechanical Permits	13,873.00	13,574.30	2.2%
4040 · Plumbing Permits	4,139.00	6,561.00	-36.9%
4100 · Zoning Administration	1,087.50	372.50	192.0%
4600 · Investment Income	157.20	96.52	62.9%
Total Income	38,130.70	56,137.32	-32.1%
Expense			
6200 · Bank Fees		45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	7,275.91	7,407.46	-1.8%
6503 · Salary - Building Inspector	0.00	5,925.84	-100.0%
6505 · Wages - Administrative	7,360.32	7,493.76	-1.8%
6510 · Payroll Taxes	1,407.77	1,792.20	-21.5%
6511 · LTD / STD / AD&D / Life	275.71	377.98	-27.1%
6512 · 401A (KABA)	1,079.93	1,405.68	-23.2%
6513 · Health Insurance	3,273.45	5,667.36	-42.2%
6500 · Payroll Expenses - Other	-41.97	0.00	-100.0%
Total 6500 · Payroll Expenses	20,631.12	30,070.28	-31.4%
6700 · Insurance - General	1,121.06	1,121.06	58.9%
6810 · Computer Support (External)	2,268.70	2,331.00	-2.7%
6820 · Accounting Services	928.00	28.00	3,214.3%
7100 · Office Equipment	58.01	591.59	-90.2%
7110 · Office Supplies	112.82	358.18	-68.5%
7115 · Postage	0.00	-1.46	100.0%
7125 · Computer (Hardware/Software)	2,927.57	2,847.27	2.8%
7420 · Lawn Care/Snow Removal	2,957.25	3,029.75	-2.4%
7450 · Maintenance & Repairs - Office	326.02	360.00	-9.4%
7500 · Utilities	586.01	544.56	7.6%
7550 · Trash Removal	97.38	76.91	26.6%
7600 · Security (Office)	1,313.18	1,648.10	-20.3%
7610 · Telephone - Office	220.34	221.16	-0.4%
7611 · Telephone - Cellular	55.00	168.19	-67.3%
7711 · Contracted Electrical Inspector	6,840.00	3,650.00	87.4%
7712 · Contracted Mechanical Inspector	7,800.00	5,900.00	32.2%
7713 · Contracted Plumbing Inspector	4,140.00	3,150.00	31.4%
7715 · Contracted Zoning Administrator	870.00	210.00	314.3%
7721 · Plan Review - Electrical	360.00	50.00	620.0%
7722 · Plan Review - Mechanical	1,500.00	500.00	200.0%
7800 · Mileage Reimbursement	809.55	1,077.30	-24.9%
7830 · Interest Expense	0.00	539.51	-100.0%
Total Expense	56,627.17	58,516.40	-3.2%
Net Income	-18,496.47	-2,379.08	-677.5%

Kalamazoo Area Building Authority

Profit & Loss Budget Performance

January 2026

Accrual Basis

	Jan 26	Budget	% of Budget	Jan 26	YTD Budget	% of Budget	Annual Budget
Income							
4010 - Building Permits	10,608.00	24,770.00	42.8%	10,608.00	24,770.00	42.8%	419,281.00
4015 - Special Permits	960.00	332.00	289.2%	960.00	332.00	289.2%	8,169.00
4020 - Electrical Permits	7,306.00	12,796.00	57.1%	7,306.00	12,796.00	57.1%	154,672.00
4030 - Mechanical Permits	13,873.00	14,512.00	95.6%	13,873.00	14,512.00	95.6%	165,560.00
4040 - Plumbing Permits	4,139.00	4,912.00	84.3%	4,139.00	4,912.00	84.3%	64,558.00
4100 - Zoning Administration	1,087.50			1,087.50			
4600 - Investment Income	157.20	10.00	1,572.0%	157.20	10.00	1,572.0%	120.00
Total Income	38,130.70	57,332.00	66.5%	38,130.70	57,332.00	66.5%	812,360.00
Expense							
6010 - Advertising and Marketing	0.00	0.00	0.0%	0.00	0.00	0.0%	2,000.00
6200 - Bank Fees	45.00	45.00	100.0%	45.00	45.00	100.0%	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	7,275.91	8,559.83	85.0%	7,275.91	8,559.83	85.0%	111,277.73
6503 - Salary - Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	85,000.00
6505 - Wages - Administrative	7,360.32	11,288.64	65.2%	7,360.32	11,288.64	65.2%	146,752.32
6510 - Payroll Taxes	1,407.77	2,018.60	69.7%	1,407.77	2,018.60	69.7%	26,241.80
6511 - LTD / STD / AD&D / Life	275.71	390.00	70.7%	275.71	390.00	70.7%	4,680.00
6512 - 401A (KABA)	1,079.93	1,425.45	75.8%	1,079.93	1,425.45	75.8%	18,530.84
6513 - Health Insurance	3,273.45	6,900.00	47.4%	3,273.45	6,900.00	47.4%	82,800.00
6500 - Payroll Expenses - Other	-41.97			-41.97			
Total 6500 - Payroll Expenses	20,631.12	30,582.52	67.5%	20,631.12	30,582.52	67.5%	475,282.69
6700 - Insurance - General	1,781.22	1,231.67	144.6%	1,781.22	1,231.67	144.6%	15,930.00
6800 - Legal Fees	0.00	0.00	0.0%	0.00	0.00	0.0%	12,000.00
6810 - Computer Support (External)	2,268.70	1,049.95	216.1%	2,268.70	1,049.95	216.1%	18,729.65
6820 - Accounting Services	928.00	628.00	147.8%	928.00	628.00	147.8%	17,914.00
7100 - Office Equipment	58.01	58.00	100.0%	58.01	58.00	100.0%	2,260.00
7110 - Office Supplies	112.82	113.00	99.8%	112.82	113.00	99.8%	4,000.00
7115 - Postage	0.00	0.00	0.0%	0.00	0.00	0.0%	3,000.00
7120 - Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	80.00
7125 - Computer (Hardware/Software)	2,927.57	2,928.00	100.0%	2,927.57	2,928.00	100.0%	12,550.00
7130 - Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	1,000.00
7420 - Lawn Care/Snow Removal	2,957.25	2,958.00	100.0%	2,957.25	2,958.00	100.0%	10,000.00
7450 - Maintenance & Repairs - Office	326.02	326.02	100.0%	326.02	326.00	100.0%	14,530.00
7500 - Utilities	586.01	400.00	146.5%	586.01	400.00	146.5%	5,300.00
7550 - Trash Removal	97.38	90.00	108.2%	97.38	90.00	108.2%	1,080.00
7600 - Security (Office)	1,313.18	305.00	430.6%	1,313.18	305.00	430.6%	2,600.00
7610 - Telephone - Office	220.34	224.00	98.4%	220.34	224.00	98.4%	2,688.00
7611 - Telephone - Cellular	55.00	200.00	27.5%	55.00	200.00	27.5%	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	0.00	0.0%	0.00	0.00	0.0%	900.00
7710 - Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	15,000.00
7711 - Contracted Electrical Inspector	6,840.00	3,830.00	178.6%	6,840.00	3,830.00	178.6%	53,400.00
7712 - Contracted Mechanical Inspector	7,800.00	3,627.00	215.1%	7,800.00	3,627.00	215.1%	45,600.00
7713 - Contracted Plumbing Inspector	4,140.00	1,976.00	209.5%	4,140.00	1,976.00	209.5%	31,200.00
7715 - Contracted Zoning Administrator	870.00			870.00			
7721 - Plan Review - Electrical	360.00			360.00			
7722 - Plan Review - Mechanical	1,500.00			1,500.00			
7800 - Mileage Reimbursement	809.55	810.00	99.9%	809.55	810.00	99.9%	15,600.00
7810 - Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	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%	0.00	0.00	0.0%	2,000.00
Total Expense	56,627.17	51,382.14	110.2%	56,627.17	51,382.14	110.2%	777,809.34
Net Income	-18,496.47	5,949.86	-310.9%	-18,496.47	5,949.86	-310.9%	34,550.66

Kalamazoo Area Building Authority
Balance Sheet
 As of January 31, 2026

	Jan 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	266,341.19
1060 · Checking (Reserves) / CCU	301,040.86
1065 · Savings / CCU	25.00
Total Checking/Savings	567,707.05
Accounts Receivable	
1200 · Accounts Receivable	1,087.50
Total Accounts Receivable	1,087.50
Other Current Assets	
1400 · Prepaid Items	4,505.36
Total Other Current Assets	4,505.36
Total Current Assets	573,299.91
Other Assets	
1600 · Accumulated Depreciation	-84,497.23
1900 · Capital Assets	337,558.25
Total Other Assets	253,061.02
TOTAL ASSETS	826,360.93
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	10,858.25
Total Accounts Payable	10,858.25
Credit Cards	
2010 · CCU - Mastercard	330.97
Total Credit Cards	330.97
Other Current Liabilities	
2200 · Payroll Liabilities	
2202 · State Withholding	-41.97
Total 2200 · Payroll Liabilities	-41.97
2300 · Accounts Payables / ADJ	982.55
Total Other Current Liabilities	940.58
Total Current Liabilities	12,129.80
Total Liabilities	12,129.80
Equity	
3010 · Net Position	832,727.60
Net Income	-18,496.47
Total Equity	814,231.13
TOTAL LIABILITIES & EQUITY	826,360.93

2026 MONTHLY PERMITS BY JURISDICTION

MONTH OF JANUARY 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	9	1,588.00
COMSTOCK	ELECTRICAL	14	2,369.00
COMSTOCK	MECHANICAL	25	5,475.00
COMSTOCK	PLUMBING	6	860.00
COMSTOCK	SPECIAL - JURISDICTION	5	500.00
COMSTOCK	SPECIAL - HOMEOWNER	0	-
TOTAL COMSTOCK		59	\$ 10,792.00
KALAMAZOO	BUILDING	17	3,118.00
KALAMAZOO	ELECTRICAL	8	2,007.00
KALAMAZOO	MECHANICAL	23	4,038.00
KALAMAZOO	PLUMBING	9	1,216.00
KALAMAZOO	SPECIAL - JURISDICTION	0	-
KALAMAZOO	SPECIAL - HOMEOWNER	6	360.00
TOTAL KALAMAZOO		63	\$ 10,739.00
PARCHMENT	BUILDING	1	182.00
PARCHMENT	ELECTRICAL	0	-
PARCHMENT	MECHANICAL	1	180.00
PARCHMENT	PLUMBING	0	-
PARCHMENT	SPECIAL - JURISDICTION	3	400.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		5	\$ 762.00
PINE GROVE	BUILDING	0	-
PINE GROVE	ELECTRICAL	2	302.00
PINE GROVE	MECHANICAL	3	576.00
PINE GROVE	PLUMBING	3	585.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
TOTAL PINE GROVE		8	\$ 1,463.00
RICHLAND	BUILDING	7	5,257.00
RICHLAND	ELECTRICAL	9	2,280.00
RICHLAND	MECHANICAL	15	2,785.00
RICHLAND	PLUMBING	9	1,636.00
RICHLAND	SPECIAL - JURISDICTION	1	100.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		41	\$ 12,058.00
RICHLAND VILLAGE	BUILDING	2	413.00
RICHLAND VILLAGE	ELECTRICAL	3	443.00
RICHLAND VILLAGE	MECHANICAL	5	735.00
RICHLAND VILLAGE	PLUMBING	1	190.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		11	\$ 1,781.00
TOTAL		187	\$ 37,595.00

REVENUE	REVENUE
JANUARY 2025	% PREV YEAR MONTH
\$ 56,291.30	66.8%

PERMITS	PERMITS
JANUARY 2025	% PREV YEAR MONTH
212	88.2%



2026 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JANUARY 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	9	1,588.00
COMSTOCK	ELECTRICAL	14	2,369.00
COMSTOCK	MECHANICAL	25	5,475.00
COMSTOCK	PLUMBING	6	860.00
COMSTOCK	SPECIAL - JURISDICTION	5	500.00
COMSTOCK	SPECIAL - HOMEOWNER	0	-
TOTAL COMSTOCK		59	\$ 10,792.00
KALAMAZOO	BUILDING	17	3,118.00
KALAMAZOO	ELECTRICAL	8	2,007.00
KALAMAZOO	MECHANICAL	23	4,038.00
KALAMAZOO	PLUMBING	9	1,216.00
KALAMAZOO	SPECIAL - JURISDICTION	0	-
KALAMAZOO	SPECIAL - HOMEOWNER	6	360.00
TOTAL KALAMAZOO		63	\$ 10,739.00
PARCHMENT	BUILDING	1	182.00
PARCHMENT	ELECTRICAL	0	-
PARCHMENT	MECHANICAL	1	180.00
PARCHMENT	PLUMBING	0	-
PARCHMENT	SPECIAL - JURISDICTION	3	400.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		5	\$ 762.00
PINE GROVE	BUILDING	0	-
PINE GROVE	ELECTRICAL	2	302.00
PINE GROVE	MECHANICAL	3	576.00
PINE GROVE	PLUMBING	3	585.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
TOTAL PINE GROVE		8	\$ 1,463.00
RICHLAND	BUILDING	7	5,257.00
RICHLAND	ELECTRICAL	9	2,280.00
RICHLAND	MECHANICAL	15	2,785.00
RICHLAND	PLUMBING	9	1,636.00
RICHLAND	SPECIAL - JURISDICTION	1	100.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		41	\$ 12,058.00
RICHLAND VILLAGE	BUILDING	2	413.00
RICHLAND VILLAGE	ELECTRICAL	3	443.00
RICHLAND VILLAGE	MECHANICAL	5	735.00
RICHLAND VILLAGE	PLUMBING	1	190.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		11	\$ 1,781.00
TOTAL KABA	YTD	187	37,595.00

REVENUE	REVENUE
YTD - JANUARY 2025	% 2025 - YTD
\$ 56,291.30	66.8%

REVENUE
% 2026 YTD BUDGET
55%

PERMITS	PERMITS
YTD - JANUARY 2025	% 2025 - YTD
212	88.2%

2026 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
187	\$ 37,595.00	JAN	
-	\$ -	FEB	
-	\$ -	MAR	
-	\$ -	APR	
-	\$ -	MAY	
-	\$ -	JUN	
-	\$ -	JUL	
-	\$ -	AUG	
-	\$ -	SEP	
-	\$ -	OCT	
-	\$ -	NOV	
-	\$ -	DEC	
187	\$ 37,595.00	TOTAL	

BUILDING REPORT

JANUARY 2026

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 0
- B. Total Construction Value for Commercial & Agricultural Permits - \$0
- C. Total Number of New Residential Construction Permits Issued – 3
- D. Total Construction Value for New Residential Permits – \$1,161,634
- E. Total Number of All Other Residential Permits Issued – 33
- F. Total Construction Value for All Other Residential Permits – \$21,105

Revenue / Permit Summary YTD

- A. Total KABA Revenue in January 2026 - \$37,595.00 vs. Total KABA Revenue in January 2025 - \$56,291.30. **This is a decrease of 33.2%.**
- B. Total Number of Permits Issued in January 2026 – 187 vs. Total Number of Permits issued in January 2025 – 212. **This is a decrease of 11.8%.**
- C. Total KABA YTD Revenue in January 2026 - \$37,595.00 vs. Total KABA YTD Revenue in January 2025 - \$56,291.30. **This is a decrease of 33.2%.**
- D. Total Number of Permits Issued YTD 2026 – 187 vs. Total Number of Permits Issued this time in 2025 – 212. **This is a decrease of 11.8%.**
- E. The January 2026 Revenue of \$37,595.00 is **55.5%** of the forecast for January YTD 2026 Revenue (\$67,686.67).
- F. The YTD 2026 Revenue of \$37,595.00 is **4.6%** of the forecast for the entire 2026 Projected Budget of \$812,240.

Monthly Building Permits Issued

02/02/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB25-03-689	6244 E AB AVE	Remove existing deck. Construct new 13'	Hurcherson Construction	01/08/2026	9,009.00	\$182.00
PB25-06-629	422 N BERKLEY ST	Remove existing front entry stairs and sid	Hurcherson Construction	01/14/2026	0.00	\$182.00
PB25-07-453	5672 E MICHIGAN AVE	Remove 11 panel roof mounted solar arra	Complete Solar	01/20/2026	0.00	\$108.00
PB25-07-672	85 JONES ST	Remove existing restrooms in church buili	PLATT JAMES & LAURA	01/13/2026	0.00	\$182.00
PB25-07-678	1029 LUMBARD ST	Place prebuilt 12' x 32' storage shed on gra	HAGLER ADERSON & HONEY	01/07/2026	12,096.00	\$108.00
PB25-19-668	9033 RICHLAND WOOD	Rebuild portion of roof and interior of ho	Steve Burgess Contracting and Rest	01/06/2026	0.00	\$231.00
PB26-03-006	8804 E STURTEVANT AV	New 2 story 4 bed 2.5 bath 1888 s.f. singl	Allen Edwin Homes	01/16/2026	367,890.00	\$1,434.00
PB26-03-008	6166 MEDINAH LN	New 1 story 3 bed, 2.5 bath 2287 sq ft sing	JRD HOMES, LLC	01/29/2026	506,500.00	\$1,975.00
PB26-03-010	8791 COWLEY CT	New 1 story 2068 4 bed, 2 bath single fami	Allen Edwin Homes	01/27/2026	287,244.00	\$1,120.00
PB26-03-032	6432 CANTERWOOD DR	Install subfloor drainage system and sump	Ayers Basement Systems	01/21/2026	0.00	\$182.00
PB26-03-034	9382 WERNER ST	Construct bathroom and kitchen area in exi	Floyd Thompson	01/21/2026	0.00	\$182.00
PB26-03-036	10392 COUNTRY CLUB D	Finish existing basement, walls framed out	HAAAN BUILDERS LLC	01/26/2026	0.00	\$182.00
PB26-06-003	3218 Birch Ln/Lot 7	Slab on grade foundation only for 16' x 66'	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-004	1459 Red Maple Ln/Lot 120	Foundation only for 24' x 56' manufacture	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-005	3221 Willow Ln/Lot 126	Foundation only for 24' x 48' manufacture	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-012	3211 Birch Ln/Lot 44	Foundation only for new 14' x 48' HUD h	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-013	3238 Birch Ln/Lot 17	Foundation only for 14' x 60' HUD home p	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-014	3221 Birch Ln/Lot 39	Foundation only for 16' x 48' HUD home p	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-015	3250 Birch Ln/Lot23	Foundation only for 16' x 76' HUD home p	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-016	3235 Birch Ln/Lot 32	Foundation only for 16' x 60' HUD home p	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-017	1443 Red Maple Ln/Lot 118	Foundation only for 24' x 56' HUD home p	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-018	1403 Red Maple Ln/Lot 113	Foundation only for new 28' x 56' HUD h	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-019	1364 Red Maple Ln/Lot 166	Foundation only for new 16' x 66' HUD ho	Lewis Homes LLC	01/26/2026	0.00	\$182.00
PB26-06-022	550 IRA AVE	Interior renovation to include drywall and i	Booko Brothers General Contractor	01/15/2026	0.00	\$231.00
PB26-06-029	117 WOODWIND CIR	Bathroom remodel per plans	CARPENTER, JANE	01/20/2026	0.00	\$182.00
PB26-06-030	325 N KENDALL AVE	Basement finish to include 2 bedrooms, liv	Equity Trust Company Custodian f	01/20/2026	0.00	\$182.00
PB26-06-035	3328 DEARBORN AVE	Install geo lock foundation anchors per pla	Ayers Basement Systems	01/22/2026	0.00	\$108.00
PB26-06-040	548 NAZARETH RD	Construct 500 S.F. office area and restroo	JUAN'S TREE REMOVAL LLC	01/27/2026	0.00	\$231.00

PB26-07-002	714 PINGREE ST	Re-roof: 20s shingles, 10s decking	Erie Construction Midwest LLC	01/07/2026	0.00	\$182.00
PB26-07-011	3960 N 26TH ST	Fire damage restoration to include new roof	Ora J Hochstetler	01/13/2026	0.00	\$231.00
PB26-07-020	9884 DAYLILY LN	New bathroom in existing basement. In flo	Tatanka Tile and Remodeling	01/21/2026	0.00	\$182.00
PB26-07-021	492 N 33RD ST	Install 47 lf of sub slab foundation drainag	Foundation Systems of Michigan -	01/15/2026	0.00	\$182.00
PB26-07-028	6672 WOODLEA DR	Interior fire repair remove all drywall and	VanDam & Krusinga	01/15/2026	0.00	\$231.00
PB26-07-041	2937 N 26TH ST	Install 7 helical foundation piersREQUIRE	ALBRIGHT LOYALE R REV TR	01/29/2026	0.00	\$182.00
PB26-18-007	406 N RIVERVIEW DR	Remove chimney and patch roof and 2 flo	BECKWITH RACHEL J	01/09/2026	0.00	\$182.00
PB26-19-042	8808 TAMARISK CIR	Finish approx. 800 s.f. of existing basemen	Jeff Guarisco	01/28/2026	0.00	\$182.00

Number of Permits: 36

Total Billed: \$10,558.00

Total Construction Value

\$1,182,739.00

Population: All Records
 Permit.DateIssued in <Previous month> [01/01/26 - 01/31/26]
 AND
 Permit.PermitType = Building OR
 Permit.PermitType = Com Building OR
 Permit.PermitType = Res Building

Monthly Trade Permits Issued

02/02/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
Com Electrical					
PE25-07-835	5121 E ML AVE B40	Expanding existing fire alarm system	EPS (Grand Rapids)	01/07/2026	\$315.00
PE26-06-013	3713 W MAIN ST	Demo old controls for tanks, install new conduit/cable for	Feyen Zylstra LLC	01/14/2026	\$551.00
PE26-06-018	4244 RAVINE RD	Second story remodel	Country Lane Electric	01/21/2026	\$202.00
PE26-06-021	548 NAZARETH RD	Small office in lean-to addition	Oswalt Electric	01/21/2026	\$222.00
PE26-06-028	521 E MOSEL AVE	Adding circuits for fuel tank	Speer Electric LLC	01/27/2026	\$125.00
PE26-07-007	8931 E K AVE	Adding 7 cameras	Johnson Controls Security Solution	01/12/2026	\$116.00
PE26-07-008	8937 KRUM AVE	Warehouse addition	Engbers Electrical	01/12/2026	\$152.00
PE26-07-009	5039 COMSTOCK AVE	Face replacement for monument sign and adding EMC	Sign Art, Inc.	01/13/2026	\$120.00
PE26-07-020	811 N 35TH ST	Fire alarm system	EPS (Grand Rapids)	01/21/2026	\$325.00
Number of Permits: 9				Total Billed: \$2,128.00	
Com Mechanical					
PM25-06-101	2621 DOUGLAS AVE	Install used 8 ft hood system w/ make up air and exhaust fa	FEI LLC	01/08/2026	\$311.00
PM25-06-101	3713 W MAIN ST	Clean agent fire suppression for MCC 111 in Grinder Build	Total Fire Protection (Suppression)	01/05/2026	\$725.00
PM26-03-036	8801 N 32ND ST	Furnace replacement	Rogers Refrigeration	01/14/2026	\$140.00
PM26-06-033	521 E MOSEL AVE	Install exhaust fan & intake louver in warehouse on west si	Vans Plumbing & Heating	01/12/2026	\$150.00
PM26-06-066	548 NAZARETH RD	2 mini splits for office in lean to	J & J Sheet Metal of Michigan	01/28/2026	\$170.00
PM26-07-008	5570 GULL RD	Renovations for indoor storage: 6 RTU's, 2 unit heaters, du	Comfort Master HVAC	01/05/2026	\$469.00
PM26-07-025	5802 GULL RD	Installing 3 remote ice machines	Rite-Way Service Inc	01/09/2026	\$200.00
PM26-07-028	5300 E ML AVE	Extend sprinkler system to new addition	Total Fire Protection (Suppression)	01/20/2026	\$687.00
PM26-07-034	8937 KRUM AVE	Fire suppression for addition, coming off existing dry syste	Total Fire Protection (Suppression)	01/20/2026	\$795.00
PM26-19-018	8450 N 32ND ST	Relocate 3 heads for new ceiling layout in x-ray room	Total Fire Protection (Suppression)	01/12/2026	\$130.00
Number of Permits: 10				Total Billed: \$3,777.00	
Com Plumbing					
PP26-07-027	5015 E MICHIGAN AVE	Water heater replacement in suite D	Service Professor	01/30/2026	\$115.00
Number of Permits: 1				Total Billed: \$115.00	
Res Electrical					
PE25-07-407	3778 N 35TH ST	Above ground pool	WILSON JEFFREY & DENISE K	01/13/2026	\$135.00

PE25-07-503	5672 E MICHIGAN AVE	Remove existing 11 panel solar array and install 4 panel sy	BRS Field Ops, LLC	01/20/2026	\$136.00
PE26-03-003	7997 GULL RD	100 AMP service upgrade	Webster Electric Co	01/06/2026	\$120.00
PE26-03-004	6219 MEDINAH LN	Adding circuits, fixtures, and outlets to unfinished basement	NAVARRE, HAROD & PAMELA	01/08/2026	\$131.00
PE26-03-010	9361 E EF AVE	New home	Country Lane Electric	01/13/2026	\$376.00
PE26-03-012	6560 W HIDDEN LAKE CI	New home	Esper Electric	01/14/2026	\$438.00
PE26-03-014	6552 CHAFFEY CREEK TR	New home	H & M Electrical Services	01/26/2026	\$389.00
PE26-03-024	10205 E C AVE	Generator install	Steensma Lawn & Power	01/26/2026	\$125.00
PE26-03-025	6670 CHAFFEY CREEK TR	New home	H & M Electrical Services	01/26/2026	\$373.00
PE26-03-026	10392 COUNTRY CLUB DR	Basement finish	Signature Wiring	01/26/2026	\$208.00
PE26-03-030	6432 CANTERWOOD DR	Installing 2 circuits for TripleSafe install	Grand Bay Electric	01/28/2026	\$120.00
PE26-06-002	2022 N WESTNEDGE AVE	Adding 100 AMP disconnect to existing service, 50 ft of fe	Dan Wood Company	01/06/2026	\$364.00
PE26-06-006	3719 GRACE RD	AC circuit	Laws Electric	01/12/2026	\$116.00
PE26-06-019	524 EDISON ST	Pole barn	Waggoner Inc	01/21/2026	\$121.00
PE26-06-023	550 IRA AVE	Fire repairs	Southwest Electric LLC	01/22/2026	\$306.00
PE26-07-005	6315 ENOLA AVE	150 AMP panel swap and (2) 20 AMP circuits for sump	Grand Bay Electric	01/08/2026	\$136.00
PE26-07-015	6672 WOODLEA DR	Fire repairs	DOUD RICHARD L	01/15/2026	\$186.00
PE26-07-017	85 JONES ST	Bath remodel: Adding fan and outlet for washer & dryer	PLATT JAMES & LAURA	01/20/2026	\$202.00
PE26-07-022	6640 HUNTERS DOWN	Kitchen & bath remodel	Southwest Electric LLC	01/22/2026	\$181.00
PE26-07-027	6291 FRANCIS ST	Service replacement	Maneikis Electric, Inc.	01/26/2026	\$120.00
PE26-07-031	85 JONES ST	Service upgrade	Vredevoogd Heating & Cooling	01/28/2026	\$120.00
PE26-07-032	1632 N 35TH ST	Generator install	Steensma Lawn & Power	01/29/2026	\$125.00
PE26-19-001	8106 ROBINBROOK ST	Generator install	Wolff Electric	01/05/2026	\$131.00
PE26-19-011	8717 E DE AVE	200 AMP overhead service	ROC Electric LLC	01/13/2026	\$120.00
PE26-19-029	8808 TAMARISK CIR	Basement finish	McFanin Electric	01/28/2026	\$192.00
PE26-20-016	24735 6TH AVE	Bath remodel: 20 AMP circuit/27 Per Matthew: Add lighti	ALWORDEN MATTHEW L & T	01/27/2026	\$186.00
PE26-20-033	27151 LAKE ST	Add AC circuit	Vredevoogd Heating & Cooling	01/30/2026	\$116.00

Number of Permits: 27 **Total Billed:** \$5,273.00

Res Mechanical

PM25-07-102	8822 MARSH CREEK CIR	New home	Hoyle Heating & Cooling	01/08/2026	\$290.00
PM26-03-003	6450 E BAY LN	Replace 2 furnaces, 2 AC's, & 2 humidifiers	Vredevoogd Heating & Cooling	01/05/2026	\$250.00
PM26-03-013	5600 E G AVE	Water heater replacement	Royal Comfort Mechanical	01/06/2026	\$116.00
PM26-03-014	5600 E G AVE	Water heater replacement	Royal Comfort Mechanical	01/06/2026	\$116.00
PM26-03-020	6618 CHAFFEY CREEK TR	New home HVAC including gas line for future generator a	Nieboer Heating & Cooling	01/14/2026	\$330.00
PM26-03-023	9448 FRAULIN DR	New home	Nieboer Heating & Cooling	01/12/2026	\$310.00
PM26-03-027	7820 CAYHILL AVE	Furnace, water heater, & chimney liner replacement	Suburban Heating & Air Conditioni	01/09/2026	\$151.00
PM26-03-030	6560 W HIDDEN LAKE CI	New home	Nieboer Heating & Cooling	01/16/2026	\$340.00

PM26-03-031	6193 AUTUMN RDG	Furnace replacement	Suburban Heating & Air Conditioni	01/12/2026	\$140.00
PM26-03-035	6102 TAGGERS TRL	Generator install	TR Mechanical	01/13/2026	\$145.00
PM26-03-041	10845 M-43 HWY	Boiler (Hot water, 30 max psi) and water heater replaceme	Bel,Aire Heating & Air	01/20/2026	\$146.00
PM26-03-042	6418 EAGLE RIDGE DR	Furnace replacement	Service Professor	01/28/2026	\$140.00
PM26-03-054	10205 E C AVE	Generator install	Steensma Lawn & Power	01/26/2026	\$145.00
PM26-03-060	10392 COUNTRY CLUB DR	Basement finish	Custom Heating & Cooling	01/26/2026	\$200.00
PM26-03-064	5600 E G AVE	Water heater replacement	Royal Comfort Mechanical	01/27/2026	\$116.00
PM26-06-001	3079 HICKORY NUT LN	Furnace replacement	Vredevoogd Heating & Cooling	01/05/2026	\$140.00
PM26-06-007	222 S Kendall #25	Furnace replacement	DeHaan Heating & Cooling	01/05/2026	\$140.00
PM26-06-010	2430 SKYLINE ST	Combi boiler replacement	Zimmerman Heating and Plumbing	01/05/2026	\$140.00
PM26-06-012	4016 NAZARETH RD	Furnace replacement	Claud Heffron Heating & Cooling L	01/06/2026	\$140.00
PM26-06-016	3719 GRACE RD	Furnace, AC, & humidifier replacement	Bel,Aire Heating & Air	01/07/2026	\$180.00
PM26-06-021	1914 HILLSDALE AVE	Replacing 2 heat pumps	Service Professor	01/09/2026	\$170.00
PM26-06-024	528 FLETCHER AVE	Furnace replacement	Nieboer Heating & Cooling	01/12/2026	\$140.00
PM26-06-026	1617 NICHOLS RD	Combi boiler replacement	Zimmerman Heating and Plumbing	01/09/2026	\$140.00
PM26-06-029	211 WOODWIND CIR	Water heater replacement	Bel,Aire Heating & Air	01/12/2026	\$116.00
PM26-06-044	3226 W Main # 104	Magi-pack replacement	Royal Comfort Mechanical	01/21/2026	\$140.00
PM26-06-046	4325 LEISURE LN H627	Furnace replacement	DeHaan Heating & Cooling	01/22/2026	\$140.00
PM26-06-047	115 S ARLINGTON ST	Furnace replacement	CTI Mechanical	01/28/2026	\$140.00
PM26-06-048	2119 N WESTNEDGE AVE	Furnace replacement	CTI Mechanical	01/28/2026	\$140.00
PM26-06-053	1222 STAMFORD AVE	Furnace replacement	Nieboer Heating & Cooling	01/26/2026	\$140.00
PM26-06-056	3523 GRACE RD	Furnace replacement	Nieboer Heating & Cooling	01/29/2026	\$140.00
PM26-06-061	2714 TIMBERLEAF LN	Furnace replacement	Suburban Heating & Air Conditioni	01/26/2026	\$140.00
PM26-06-067	1418 RICHLAND AVE	Water heater replacement	Home Energy Solutions	01/28/2026	\$116.00
PM26-06-070	1524 WOODROW DR	Furnace replacement	Service Professor	01/30/2026	\$140.00
PM26-06-072	804 N DARTMOUTH ST	Furnace replacement	Claud Heffron Heating & Cooling L	01/28/2026	\$140.00
PM26-07-002	376 ROSEMONT DR	Furnace & AC replacement	Vredevoogd Heating & Cooling	01/05/2026	\$170.00
PM26-07-004	3446 ORANOCO ST	Water heater replacement	Absolute Heating & Ventilation	01/05/2026	\$116.00
PM26-07-006	3995 PRAIRIE HILL ST	Furnace replacement	Bel,Aire Heating & Air	01/05/2026	\$140.00
PM26-07-009	8069 BUCK AVE	New home	JP Heating & Air Conditioning Inc	01/05/2026	\$275.00
PM26-07-015	3718 COMPASS POINT CIR	Generator install	Myers Plumbing & Heating Inc	01/07/2026	\$145.00
PM26-07-017	8334 E H AVE	Water heater replacement	Vredevoogd Heating & Cooling	01/07/2026	\$116.00
PM26-07-019	6037 ABBEY ST	Generator install	Chris Moberg Heating & Air	01/08/2026	\$145.00
PM26-07-022	582 LEENHOUTS ST	Furnace replacement	Bel,Aire Heating & Air	01/08/2026	\$140.00
PM26-07-032	8373 FAWN MEADOW TRL	Furnace replacement	Suburban Heating & Air Conditioni	01/12/2026	\$140.00
PM26-07-038	10000 SHADOWLANE AVE	Water heater replacement in apartment 10160 Shadowlane	Temperature Pro	01/15/2026	\$116.00
PM26-07-039	4760 BATTENKILL DR	Furnace replacement	Vredevoogd Heating & Cooling	01/21/2026	\$140.00
PM26-07-040	6060 TWILIGHT AVE	Furnace & AC replacement	Temperature Pro	01/20/2026	\$170.00

PM26-07-043	577 CYNTHIA ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	01/21/2026	\$170.00
PM26-07-049	123 GRANDVIEW ST	Water heater replacement	CTI Mechanical	01/28/2026	\$116.00
PM26-07-051	7727 KILOWATT DR	Furnace replacement	Claud Heffron Heating & Cooling L	01/28/2026	\$140.00
PM26-07-052	4790 HIDDEN SHORE DR	Gas fireplace install	Hearth & Home Design Center	01/22/2026	\$200.00
PM26-07-055	1368 STALWART ST	Furnace & duckwork replacement	Temperature Pro	01/26/2026	\$165.00
PM26-07-058	2905 N 26TH ST	Furnace & chimney liner replacement	SGI Heating & Cooling	01/26/2026	\$145.00
PM26-07-065	235 WORDEN AVE	Furnace replacement	Vredevoogd Heating & Cooling	01/27/2026	\$140.00
PM26-07-073	1632 N 35TH ST	Generator install	Steensma Lawn & Power	01/29/2026	\$145.00
PM26-18-005	376 E GLENGUILE	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	01/05/2026	\$180.00
PM26-19-037	8106 ROBINBROOK ST	Generator install	Browns Heating & Cooling	01/15/2026	\$145.00
PM26-19-059	9293 E D AVE	Furnace replacement	EM Sergeant Co	01/26/2026	\$140.00
PM26-19-068	9201 KELLIE LN	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	01/28/2026	\$180.00
PM26-19-071	8808 TAMARISK CIR	Basement finish	JP Heating & Air Conditioning Inc	01/28/2026	\$140.00
PM26-20-011	26393 2ND AVE	Wood burning fireplace	Sackett's Fireplace LLC	01/05/2026	\$200.00
PM26-20-045	6243 30 1/2 ST	Solid fuel fireplace	Fireplace & Grill Shoppe	01/22/2026	\$200.00
PM26-20-075	27151 LAKE ST	Furnace & AC replacement 01/30 - add water heater	Vredevoogd Heating & Cooling	01/30/2026	\$176.00

Number of Permits: 62

Total Billed: \$10,012.00

Res Plumbing

PP25-20-473	21360 RIDGE RD	Manufactured home	Town & Country Plumbing	01/12/2026	\$120.00
PP26-03-001	10464 E DE AVE	Shower replacement	Ohio Bath Solutions	01/12/2026	\$115.00
PP26-03-002	9448 FRAULIN DR	New home	Portage Plumbing	01/05/2026	\$323.00
PP26-03-005	8804 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	01/16/2026	\$115.00
PP26-03-008	6440 CANTERWOOD DR	Kitchen, laundry, & half bath remodel	Orlando Plumbing	01/20/2026	\$185.00
PP26-03-009	6560 W HIDDEN LAKE CI	New home	Elite Plumbing	01/14/2026	\$358.00
PP26-03-012	10788 M-43 HWY	Sewer connection	AVB Inc.	01/16/2026	\$115.00
PP26-03-019	8791 COWLEY CT	Sewer connection	Allen Edwin Homes	01/27/2026	\$115.00
PP26-03-020	6432 CANTERWOOD DR	Sump install	East End Plumbing	01/21/2026	\$115.00
PP26-03-024	10392 COUNTRY CLUB DR	Basement finish	Orlando Plumbing	01/26/2026	\$195.00
PP26-06-004	1323 WOODROW DR	Water heater & water softener replacement	Service Professor	01/09/2026	\$120.00
PP26-06-006	4438 WILLOW POINT LAN	Water heater replacement	Dale W Hubbard Inc	01/09/2026	\$115.00
PP26-06-007	3005 BARNEY RD	Addition: Adding washer connection on main floor	Vander Bor Plumbing Inc	01/12/2026	\$125.00
PP26-06-010	3307 TAMPA ST	Bath remodel: shower, drain, and piping	Helmus Plumbing Services, Inc	01/14/2026	\$193.00
PP26-06-013	117 WOODWIND CIR	Bath remodel	Archimedes Plumbing LLC	01/20/2026	\$203.00
PP26-06-017	3210 NICHOLS RD	Water heater replacement	Woodhouse Plumbing & Heating In	01/21/2026	\$115.00
PP26-06-018	3924 OTTAWA AVE	Water heater replacement	Bergsma Plumbing	01/20/2026	\$115.00
PP26-06-023	3011 MEADOWCROFT LN	Shower pan replacement	Sir Home Improvements	01/26/2026	\$115.00

Permit Number	Address	Work Description	Company	Start Date	End Date	Amount
PP26-06-026	1302 PINEHURST BLVD	Sewer connection	Dig-It Excavating Inc	01/28/2026		\$115.00
PP26-07-011	492 N 33RD ST	Basement drain tile & sump	Foundation Systems of Michigan -	01/15/2026		\$120.00
PP26-07-015	85 JONES ST	Bath remodel	PLATT JAMES & LAURA	01/20/2026		\$195.00
PP26-07-016	6640 HUNTERS DOWN	Kitchen & master bath remodel	Orlando Plumbing	01/21/2026		\$200.00
PP26-07-022	214 STATION HILL ST	Water heater replacement	Dale W Hubbard Inc	01/22/2026		\$115.00
PP26-07-025	10124 CANOE CIR	Water heater replacement	Service Professor	01/28/2026		\$115.00
PP26-19-028	8808 TAMARISK CIR	Basement finish	Orlando Plumbing	01/29/2026		\$190.00
PP26-20-014	1121 CR 653	New shower pan, valve, drain, distribution piping, and fixt	Helmus Plumbing Services, Inc	01/20/2026		\$200.00
PP26-20-021	11121 40 HWY # M	Addition	Petro Plumbing & Mechanical	01/21/2026		\$265.00

Number of Permits: 27

Total Billed: \$4,372.00

Number of Permits: 136

Total Billed: \$25,677.00

Population: All Records

Permit.Type = Res Electrical OR
 Permit.Type = Electrical OR
 Permit.Type = Res Mechanical OR
 Permit.Type = Com Electrical OR
 Permit.Type = Plumbing OR
 Permit.Type = Com Plumbing OR
 Permit.Type = Res Plumbing OR
 Permit.Type = Mechanical OR
 Permit.Type = Com Mechanical
 AND

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

Monthly Property Maintenance Requests

02/02/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS24-07-080	5291 E MICHIGAN AVE	07-18-376-020	MOORE RANDALL L &	08/29/2024	\$350.00
Work Description: Property Maintenance request from Comstock					
Inspections:	Date Scheduled	Date Completed			
	01/27/2026	01/27/2026	Property Maintenance Inspectio	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	08/15/2025	08/15/2025	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	09/13/2024	09/18/2024	Property Maintenance Inspectio	Disapproved	
PS25-03-080	9533 E D AVE	03-14-451-012	BIG SPRING LLC	12/08/2025	\$200.00
Work Description: Property maintenance request from Richland Township					
Inspections:	Date Scheduled	Date Completed			
	01/06/2026	01/06/2026	Property Maint. Re-inspection	Approved	
Inspections:	Date Scheduled	Date Completed			
	12/18/2025	12/18/2025	Property Maintenance Inspectio	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	12/09/2025	12/09/2025	Property Maintenance Inspectio	Disapproved	
PS25-06-087	711 GAYLE AVE	06-13-118-050	HAYES, MARGARET	12/31/2025	\$200.00
Work Description: Property Maintenance request from Kalamazoo					
Inspections:	Date Scheduled	Date Completed			
	01/08/2026	01/08/2026	Property Maintenance Inspectio	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	01/05/2026	01/06/2026	Property Maintenance Inspectio	Approved	
PS26-06-007	3113 E MAIN ST	06-12-382-030	DWIRE, CHRISTOPHER	01/12/2026	\$100.00
Work Description: Request from KTFD					

Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
PS26-06-011	01/13/2026	01/13/2026	Property Maintenance Inspectio	Disapproved	
	2104 Sunnyside B14	06-12-180-050	COUNTRY MEADOW K	01/20/2026	\$100.00
Work Description:	Property maintenance request from KTWP				
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
PS26-07-001	01/26/2026	01/26/2026	Property Maintenance Inspectio	Disapproved	
	428 MORROW ST	07-21-136-380	SUTTON JAMES A & CA	01/05/2026	\$100.00
Work Description:	Property maintenance request from Comstock				
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
PS26-07-002	01/06/2026	01/06/2026	Property Maintenance Inspectio	Disapproved	
	5764 HIGGINS AVE	07-19-278-140	KPM PROPERTY HOLD	01/07/2026	\$100.00
Work Description:	Property maintenance request from Comstock				
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
PS26-07-003	01/07/2026	01/07/2026	Property Maintenance Inspectio	Disapproved	
	5015 GULL RD	07-06-355-010	SWAMI INVESTMENTS	01/07/2026	\$100.00
Work Description:	Property maintenance request from Comstock				
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
PS26-07-004	01/07/2026	01/07/2026	Property Maintenance Inspectio	Disapproved	
	7250 E MICHIGAN AVE	07-21-128-010	BIENZ DAVID & FOY J	01/08/2026	\$100.00
Work Description:	Property maintenance request from Comstock				
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	01/09/2026	01/09/2026	Property Maintenance Inspectio	Disapproved	

Total Permits For Type: 9

Total Fees For Type: \$1,350.00

Report Summary

Population: All Records
Permit.Type = Special
Permit AND
Permit.Category = Jurisdiction
Request
AND
Inspection.DateTimeCompleted
Between 01/01/2026 AND
01/31/2026

Grand Total Fees: \$1,350.00

Grand Total Permits: 9

Monthly Special Permit - Owner Request

02/02/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-06-005	1326 HIGHLAND HILLS	06-09-105-040	BP HIGHLAND HILLS M	01/09/2026	\$60.00
Work Description: Meter socket inspection					
Inspections: 01/12/2026 Meter Socket Inspection Approved					
PS26-06-006	1421 HIGHLAND HILLS	06-09-105-040	BP HIGHLAND HILLS M	01/09/2026	\$60.00
Work Description: Meter socket inspection					
Inspections: 01/12/2026 Meter Socket Inspection Approved					
PS26-06-008	2606 LAREDO ST	06-11-105-040	FEDERAL NATIONAL	01/13/2026	\$60.00
Work Description: Meter socket inspection					
Inspections: 01/14/2026 Meter Socket Inspection Disapproved					
PS26-06-009	2427 CIMARRON DR	06-11-135-480	ERMEL, WILLARD E. II	01/15/2026	\$60.00
Work Description: Meter socket inspection					
Inspections: 01/21/2026 Meter Socket Inspection Approved					
PS26-06-010	1314 BROWNELL ST	06-17-235-290	TAYLOR, ELMORE	01/20/2026	\$60.00
Work Description: Meter socket inspection					
Inspections: 01/21/2026 Meter Socket Inspection Approved					
PS26-06-012	1021 FENIMORE AVE	06-14-430-140	DOEZEMA, THOMAS M	01/30/2026	\$60.00
Work Description: For safety inspection					
Inspections: 02/02/2026 Safety Inspection					

Total Permits For Type: 6

Total Fees For Type: \$360.00

Report Summary

Population: All Records

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

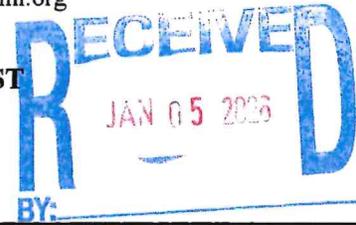
Grand Total Fees: \$360.00

Grand Total Permits: 6



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):

- Checked: 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):

- Checked: 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__

01/02/2025
DATE

Chris Collins
SIGNATURE

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

Hi,

We are conducting research on solar activity in the U.S. and would like access to the following data for the date range {10/01/2025 to 12/31/2025}:

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

The following are the important data points:

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

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

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

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

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

Thank you for your time and assistance. Stay safe.

Best Regards,
Chris

10:00 AM

03/03/26

**Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 02/28/2026**

Beginning Balance	Feb 28, 26
Cleared Balance	25.00
Register Balance as of 02/28/2026	25.00
Ending Balance	25.00

9:57 AM
03/03/26

Kalamazoo Area Building Authority
Reconciliation Detail
1060 - Checking (Reserves) / CCU, Period Ending 02/28/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						301,040.86
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	02/28/2026			X	57.74	57.74
Total Deposits and Credits					57.74	57.74
Total Cleared Transactions					57.74	57.74
Cleared Balance					57.74	301,098.60
Register Balance as of 02/28/2026					57.74	301,098.60
Ending Balance					57.74	301,098.60

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking (Primary) / SMBT, Period Ending 02/28/2026

Beginning Balance	Feb 28, 26
Cleared Transactions	269,454.72
Checks and Payments - 47 items	-42,940.04
Deposits and Credits - 125 items	37,672.02
Total Cleared Transactions	-5,268.02
Cleared Balance	<u>264,186.70</u>
Uncleared Transactions	
Checks and Payments - 14 items	-10,696.98
Deposits and Credits - 15 items	4,325.00
Total Uncleared Transactions	-6,371.98
Register Balance as of 02/28/2026	<u>257,814.72</u>
Ending Balance	<u>257,814.72</u>

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 02/28/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							
							269,454.72
Cleared Transactions							
Checks and Payments - 47 items							
Bill Pmt -Check	01/08/2026	8637	Barret Priest	(Z20) 12/01-12/31/25 (10.75 hrs + (1) ZCP) & (Z19) 12/01-12/31/25 (3 hrs)	√	-870.00	
Check	01/22/2026	8661	Ohio Bath Solutions	Refund - PP25-03-469 (job canceled)	√	-65.00	
Bill Pmt -Check	01/22/2026	8659	Spectrum VoIP	02/01-02/28/26	√	-21.48	
Bill Pmt -Check	01/29/2026	8662	Butch Hayes/State Approved Insp Svcs	01/18-01/24/26 (13 Mech / 16 Plumb Inspections)	√	-1,740.00	
Bill Pmt -Check	01/29/2026	8665	Doug Scott	01/18-01/24/26 (22 Inspections)	√	-1,320.00	
Bill Pmt -Check	01/29/2026	8666	Scott Paddock	01/18-01/24/26 (15 Inspections)	√	-900.00	
Bill Pmt -Check	01/29/2026	8667	Zemlick	post-it-notes, file folder	√	-71.12	
Bill Pmt -Check	01/29/2026	8663	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 12/24/25 - 01/23/26	√	-58.01	
Bill Pmt -Check	01/29/2026	8664	Domestic Uniform Rental	mat rental	√	-43.01	
Liability Check	01/30/2026	8668	State of Michigan/Withhold	Jan 2026	√	-724.88	
Check	02/03/2026	8670	Alwine, Michael R	Reimbursement - Mileage (680.05) & Phone (55.00)	√	-735.05	
Check	02/03/2026	8671	Cassidy, Penny M	Reimbursement - Jan Mileage	√	-129.50	
Bill Pmt -Check	02/05/2026	8675	Doug Scott	01/25-01/31/26 (27 Inspections + Plan Review)	√	-1,740.00	
Bill Pmt -Check	02/05/2026	8673	Butch Hayes/State Approved Insp Svcs	01/25-01/31/26 (7 Mech / 11 Plumb Inspections)	√	-1,080.00	
Bill Pmt -Check	02/05/2026	8672	Ascensus	Credit balance as of 03/28/25, 401(A) Plan - Admin Fee for 01/01-12/31/2024, & 401(A) Plan - Admin Fee for 01/01-06/30/2025	√	-884.68	
Bill Pmt -Check	02/05/2026	8682	Scott Paddock	01/25-01/31/26 (13 Inspections)	√	-780.00	
Bill Pmt -Check	02/05/2026	8678	Metronet	01/22-02/21	√	-724.95	
Bill Pmt -Check	02/05/2026	8674	Consumers Energy	12/19-01/21/26	√	-586.01	
Bill Pmt -Check	02/05/2026	8680	Redmond Engineering and Design	521 E Mosel Ave (Mitten Extracts)	√	-500.00	
Bill Pmt -Check	02/05/2026	8677	Knight Watch Inc	onsite code deletion	√	-215.00	
Bill Pmt -Check	02/05/2026	8676	Graybar Financial Services	phone rental	√	-198.83	
Bill Pmt -Check	02/05/2026	8683	Terry Thatcher/MP Services	01/25-01/31/26 (1 Mech / 2 Plumb Inspections)	√	-180.00	
Bill Pmt -Check	02/05/2026	8679	Molly Maid	office cleaning: 01/30	√	-120.00	
Bill Pmt -Check	02/05/2026	8681	Republic Services	02/01-02/28/26	√	-95.60	
Check	02/05/2026	8684	Webster Electric	Refund - PE26-03-003 (job canceled)	√	-70.00	
Liability Check	02/10/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 02/08/26)	√	-6,715.97	
Liability Check	02/11/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/08/26)	√	-2,346.12	
Liability Check	02/11/2026	ACH	Great-West	Payroll (W/E 02/08/26)	√	-516.56	
Liability Check	02/11/2026	ACH	Great-West	Payroll (W/E 02/08/26)	√	-68.00	
Bill Pmt -Check	02/12/2026	8690	Terry Thatcher/MP Services	02/01-02/07/26 (10 Mech / 12 Plumb Inspections)	√	-1,320.00	

Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 02/28/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	02/12/2026	8688	Doug Scott	02/01-02/07/26 (20 Inspections)	✓	-1,200.00	
Bill Pmt -Check	02/12/2026	8685	Barret Priest	(Z20) 01/01-01/31/26 (12.5 hrs) & (Z19) 01/01-01/31/26 (2 hrs)	✓	-870.00	
Bill Pmt -Check	02/12/2026	8689	Scott Paddock	02/01-02/07/26 (14 Inspections)	✓	-840.00	
Check	02/12/2026	8691	Post Office	(700) .78 stamps	✓	-546.00	
Bill Pmt -Check	02/12/2026	8686	CCU - Mastercard	Adobe annual subscription, hand towels, Payroll Mthly Per Employee Fee Usage - Dec 2025	✓	-330.97	
Bill Pmt -Check	02/12/2026	8687	Domestic Uniform Rental	mat rental	✓	-43.01	
Bill Pmt -Check	02/19/2026	8699	Terry Thatcher/MP Services	02/08-02/14/26 (9 Mech / 13 Plumb Inspections)	✓	-1,320.00	
Bill Pmt -Check	02/19/2026	8696	Scott Paddock	02/08-02/14/26 (19 Inspections)	✓	-1,140.00	
Bill Pmt -Check	02/19/2026	8693	Doug Scott	02/08-02/14/26 (18 Inspections)	✓	-1,080.00	
Bill Pmt -Check	02/19/2026	8695	Molly Maid	office cleaning: 02/13	✓	-120.00	
Bill Pmt -Check	02/19/2026	8697	Spectrum VoIP	02/01-02/28/26	✓	-21.48	
Liability Check	02/24/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 02/22/26)	✓	-6,685.46	
Liability Check	02/25/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 02/22/26)	✓	-2,336.14	
Liability Check	02/25/2026	ACH	Great-West	Payroll (W/E 02/22/26)	✓	-514.21	
Liability Check	02/25/2026	ACH	Great-West	Payroll (W/E 02/22/26)	✓	-68.00	
Bill Pmt -Check	02/26/2026	8707	Terry Thatcher/MP Services	02/15-02/21/26 (7 Mech / 9 Plumb Inspections)	✓	-960.00	
Check	02/28/2026	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	✓	-45.00	
Total Checks and Payments							-42,940.04
Deposits and Credits - 125 items							
General Journal	12/31/2025	560		12/31/25 liability payment transferred to Jan 2026	✓	41.97	
Paycheck	01/28/2026	DD31067	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	01/28/2026	DD31066	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	01/28/2026	DD31065	Alwine, Michael R	Direct Deposit	✓	0.00	
Deposit	01/28/2026			Deposit ID # 190741663	✓	60.00	
Deposit	01/28/2026			Deposit ID # 190739319	✓	115.00	
Deposit	01/28/2026			Deposit ID # 190744606	✓	115.00	
Deposit	01/28/2026			Deposit ID # 190740342	✓	116.00	
Deposit	01/28/2026			Deposit ID # 190766481	✓	120.00	
Deposit	01/28/2026			Deposit ID # 190773574	✓	120.00	
Deposit	01/28/2026			Deposit ID # 190753973	✓	140.00	
Deposit	01/28/2026			Deposit ID # 190739290	✓	140.00	
Deposit	01/28/2026			Deposit ID # 190740551	✓	170.00	
Deposit	01/28/2026			Deposit ID # 190740914	✓	180.00	

Kalamazoo Area Building Authority
Reconciliation Detail
 1050 - Checking (Primary) / SMBT, Period Ending 02/28/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	01/28/2026			Deposit ID # 190765480	✓	192.00	
Deposit	01/28/2026			Deposit ID # 190755377	✓	280.00	
Deposit	01/29/2026			Deposit ID # 190833915	✓	182.00	
Deposit	01/29/2026			Deposit ID # 190804217	✓	270.00	
Deposit	01/30/2026			Deposit ID # 190870778	✓	10.00	
Deposit	01/30/2026			Deposit ID # 190892518	✓	60.00	
Deposit	01/30/2026			Deposit ID # 190900492	✓	115.00	
Deposit	01/30/2026			Deposit ID # 190900899	✓	140.00	
Deposit	01/30/2026			Deposit ID # 190878363	✓	286.00	
Deposit	02/02/2026			Deposit ID # 191037335	✓	6.00	
Deposit	02/02/2026			Deposit ID # 191031706	✓	60.00	
Deposit	02/02/2026			Deposit ID # 191035940	✓	115.00	
Deposit	02/02/2026			Deposit ID # 191037411	✓	140.00	
Deposit	02/02/2026			Deposit ID # 191038411	✓	180.00	
Deposit	02/02/2026			Deposit ID # 191041910	✓	283.00	
Deposit	02/03/2026			Deposit ID # 191127602	✓	60.00	
Deposit	02/03/2026			Deposit ID # 191150863	✓	120.00	
Deposit	02/03/2026			Deposit ID # 191111387	✓	140.00	
Deposit	02/03/2026			Deposit ID # 191135503	✓	181.00	
Deposit	02/03/2026			Deposit ID # 191109981	✓	202.00	
Deposit	02/03/2026			Deposit ID # 191122426	✓	270.00	
Deposit	02/03/2026			Deposit ID # 191114599	✓	286.00	
Deposit	02/03/2026			Deposit ID # 191138773	✓	740.00	
Deposit	02/04/2026			Deposit ID # 191203126	✓	10.00	
Deposit	02/04/2026			Deposit ID # 191214113	✓	116.00	
Deposit	02/04/2026			Deposit ID # 191177694	✓	140.00	
Deposit	02/04/2026			Deposit ID # 191216923	✓	305.00	
Deposit	02/05/2026			Deposit ID # 191274941	✓	115.00	
Deposit	02/05/2026			Deposit ID # 191252581	✓	116.00	
Deposit	02/05/2026			Deposit ID # 191259360	✓	116.00	
Deposit	02/05/2026			Deposit ID # 191282249	✓	120.00	
Deposit	02/05/2026			Deposit ID # 191275554	✓	192.00	
Deposit	02/06/2026			Deposit ID # 191328245	✓	60.00	
Deposit	02/06/2026			Deposit ID # 191350468	✓	231.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 02/28/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/06/2026			Deposit ID # 191356547	✓	335.00	
Deposit	02/09/2026			Deposit ID # 191461967	✓	116.00	
Deposit	02/09/2026			Deposit ID # 191479793	✓	140.00	
Deposit	02/09/2026			Deposit ID # 191463043	✓	185.00	
Deposit	02/09/2026			Deposit	✓	200.00	
Deposit	02/09/2026			Deposit	✓	5,618.00	
Deposit	02/10/2026			Deposit ID # 191545986	✓	116.00	
Deposit	02/10/2026			Deposit ID # 191569089	✓	116.00	
Deposit	02/10/2026			Deposit ID # 191549150	✓	140.00	
Deposit	02/10/2026			Deposit ID # 191532957	✓	228.00	
Deposit	02/10/2026			Deposit ID # 191563902	✓	297.00	
Deposit	02/10/2026			Deposit ID # 191553695	✓	705.00	
Paycheck	02/11/2026	DD31069	Cassidy, Penny M	Direct Deposit	✓	0.00	
Paycheck	02/11/2026	DD31070	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	02/11/2026	DD31068	Alwine, Michael R	Direct Deposit	✓	0.00	
Deposit	02/11/2026			Deposit ID # 191623028	✓	60.00	
Deposit	02/11/2026			Deposit ID # 191606623	✓	281.00	
Deposit	02/12/2026			Deposit ID # 191706447	✓	140.00	
Deposit	02/12/2026			Deposit ID # 191682808	✓	154.00	
Deposit	02/12/2026			Deposit ID # 191694394	✓	181.00	
Deposit	02/12/2026			Deposit ID # 191708166	✓	190.00	
Deposit	02/12/2026			Deposit ID # 191714521	✓	305.00	
Deposit	02/13/2026			Deposit ID # 191800043	✓	120.00	
Deposit	02/17/2026			Deposit ID # 191973777	✓	120.00	
Deposit	02/17/2026			Deposit ID # 191962172	✓	140.00	
Deposit	02/17/2026			Deposit ID # 191958438	✓	200.00	
Deposit	02/17/2026			Deposit ID # 191971761	✓	270.00	
Deposit	02/17/2026			Deposit ID # 191960688	✓	275.00	
Deposit	02/17/2026			Deposit ID # 191973660	✓	480.00	
Deposit	02/17/2026			Deposit ID # 191973278	✓	480.00	
Deposit	02/18/2026			Deposit ID # 192042221	✓	116.00	
Deposit	02/18/2026			Deposit ID # 192079063	✓	140.00	
Deposit	02/18/2026			Deposit ID # 192042659	✓	146.00	
Deposit	02/18/2026			Deposit	✓	168.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 02/28/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/18/2026			Deposit ID # 192044947	✓	175.00	
Deposit	02/18/2026			Deposit	✓	937.50	
Deposit	02/18/2026			Deposit	✓	3,887.00	
Bill Pmt -Check	02/19/2026	8692	Blue Cross Blue Shield	VOID: ck not needed (ACH)	✓	0.00	
Bill Pmt -Check	02/19/2026	8698	Sun Life Assurance	VOID: ck not needed (ACH)	✓	0.00	
Deposit	02/19/2026			Deposit ID # 192159739	✓	60.00	
Deposit	02/19/2026			Deposit ID # 192118608	✓	140.00	
Deposit	02/19/2026			Deposit ID # 192153379	✓	140.00	
Deposit	02/19/2026			Deposit ID # 192150204	✓	140.00	
Deposit	02/19/2026			Deposit ID # 192150294	✓	140.00	
Deposit	02/19/2026			Deposit ID # 192128696	✓	182.00	
Deposit	02/19/2026			Deposit ID # 192128960	✓	182.00	
Deposit	02/19/2026			Deposit ID # 192145219	✓	193.00	
Deposit	02/19/2026			Deposit ID # 192121374	✓	295.00	
Deposit	02/20/2026			Deposit ID # 192234146	✓	108.00	
Deposit	02/20/2026			Deposit ID # 192243219	✓	115.00	
Deposit	02/20/2026			Deposit ID # 192228948	✓	120.00	
Deposit	02/20/2026			Deposit ID # 192199506	✓	120.00	
Deposit	02/20/2026			Deposit ID # 192201345	✓	297.00	
Deposit	02/23/2026			Deposit ID # 192338255	✓	81.00	
Deposit	02/23/2026			Deposit ID # 192354520	✓	100.00	
Deposit	02/23/2026			Deposit ID # 192351037	✓	115.00	
Deposit	02/23/2026			Deposit ID # 192358935	✓	115.00	
Deposit	02/23/2026			Deposit ID # 192341121	✓	140.00	
Deposit	02/23/2026			Deposit	✓	150.00	
Deposit	02/23/2026			Deposit ID # 192350583	✓	210.00	
Deposit	02/23/2026			Deposit ID # 192355771	✓	230.00	
Deposit	02/23/2026			Deposit ID # 192369695	✓	315.00	
Deposit	02/23/2026			Deposit	✓	2,933.00	
Deposit	02/24/2026			Deposit ID # 192434713	✓	60.00	
Deposit	02/24/2026			Deposit ID # 192415005	✓	115.00	
Deposit	02/24/2026			Deposit ID # 192405005	✓	559.00	
Paycheck	02/25/2026	DD31073	Feist, Erin L	Direct Deposit	✓	0.00	
Paycheck	02/25/2026	DD31071	Alwine, Michael R	Direct Deposit	✓	0.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 02/28/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	02/25/2026	DD31072	Cassidy, Penny M	Direct Deposit	✓	0.00	
Deposit	02/27/2026			Deposit - Cash	✓	120.00	
Deposit	02/27/2026			Deposit	✓	318.00	
Deposit	02/27/2026			Deposit	✓	331.00	
Deposit	02/27/2026			Deposit	✓	622.00	
Deposit	02/27/2026			Deposit - Cash	✓	854.00	
Deposit	02/27/2026			Deposit - Cash	✓	874.00	
Deposit	02/27/2026			Deposit	✓	2,798.00	
Deposit	02/28/2026			Interest	✓	81.55	
Total Deposits and Credits							37,672.02
Total Cleared Transactions							-5,268.02
Cleared Balance							264,186.70
Uncleared Transactions							
Checks and Payments - 14 items							
Check	01/15/2026	8653	Ambia Energy	Refund - PB25-07-654 & PE25-07-785		-153.00	
Bill Pmt -Check	02/19/2026	8700	West Michigan Lawn Services	snow plowing/Jan 2026		-2,957.25	
Bill Pmt -Check	02/19/2026	8694	EMC Insurance	Mar 2026		-1,359.57	
Bill Pmt -Check	02/26/2026	ACH	Blue Cross Blue Shield	03/01-03/31/26		-2,870.05	
Bill Pmt -Check	02/26/2026	8703	Doug Scott	02/15-02/21/26 (18 Inspections)		-1,080.00	
Bill Pmt -Check	02/26/2026	8706	Scott Paddock	02/15-02/21/26 (12 Inspections)		-720.00	
Bill Pmt -Check	02/26/2026	ACH	Sun Life Assurance	03/01-03/31/26		-275.71	
Bill Pmt -Check	02/26/2026	8704	Graybar Financial Services	phone rental		-198.83	
Bill Pmt -Check	02/26/2026	8705	Kal-Blue	(2) 36" rolls		-164.94	
Bill Pmt -Check	02/26/2026	8708	Zemlick	file folders & pocket files		-76.23	
Bill Pmt -Check	02/26/2026	8701	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 01/24-02/23/26		-64.69	
Bill Pmt -Check	02/26/2026	8702	Domestic Uniform Rental	mat rental		-43.01	
Check	02/26/2026	8709	East End Plumbing	Refund - PM26-06-121 (item not needed)		-25.00	
Liability Check	02/27/2026	8710	State of Michigan/Withhold	Feb 2026		-708.70	
Total Checks and Payments							-10,696.98
Deposits and Credits - 15 items							
Deposit	02/25/2026			Deposit ID # 192507167		120.00	
Deposit	02/25/2026			Deposit ID # 192487256		121.00	
Deposit	02/25/2026			Deposit ID # 192491860		170.00	
Deposit	02/25/2026			Deposit ID # 192473964		175.00	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 02/28/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance	
Deposit	02/25/2026			Deposit ID # 192491026		230.00		
Deposit	02/25/2026			Deposit ID # 192472227		400.00		
Deposit	02/25/2026			Deposit ID # 192501947		506.00		
Deposit	02/26/2026			Deposit ID # 192573780		121.00		
Deposit	02/26/2026			Deposit ID # 192586283		338.00		
Deposit	02/26/2026			Deposit ID # 192568447		689.00		
Deposit	02/27/2026			Deposit ID # 192636644		115.00		
Deposit	02/27/2026			Deposit ID # 192340922		175.00		
Deposit	02/27/2026			Deposit ID # 192681775		180.00		
Deposit	02/27/2026			Deposit ID # 192661343		390.00		
Deposit	02/27/2026			Deposit ID # 192649799		595.00		
Total Deposits and Credits							4,325.00	
Total Uncleared Transactions							-6,371.98	
Register Balance as of 02/28/2026							257,814.72	
Ending Balance							257,814.72	

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

	Feb 26	Feb 25	% Change
Income			
4010 · Building Permits	7,323.00	12,317.00	-40.6%
4015 · Special Permits	1,220.00	440.00	177.3%
4020 · Electrical Permits	9,892.00	9,082.00	8.9%
4030 · Mechanical Permits	12,879.00	13,559.00	-5.0%
4040 · Plumbing Permits	6,566.00	6,306.00	4.1%
4100 · Zoning Administration	1,050.00	410.00	156.1%
4600 · Investment Income	139.29	82.05	69.8%
Total Income	39,069.29	42,196.05	-7.4%
Expense			
6010 · Advertising and Marketing	68.88	0.00	100.0%
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	0.00	6,584.48	-100.0%
6505 · Wages - Administrative	8,620.04	8,315.64	3.7%
6510 · Payroll Taxes	1,345.13	1,800.35	-25.3%
6511 · LTD / STD / AD&D / Life	275.71	377.98	-27.1%
6512 · 401A (KABA)	1,030.77	1,412.07	-27.0%
6513 · Health Insurance	3,273.45	4,785.15	-31.6%
Total 6500 · Payroll Expenses	23,104.92	31,506.27	-26.7%
6700 · Insurance - General	1,359.60	1,121.06	21.3%
6800 · Legal Fees	0.00	1,334.00	-100.0%
6810 · Computer Support (External)	984.95	917.25	7.4%
6820 · Accounting Services	6,200.00	5,728.00	8.2%
7100 · Office Equipment	64.69	275.07	-76.5%
7110 · Office Supplies	343.88	274.67	25.2%
7115 · Postage	546.00	0.00	100.0%
7125 · Computer (Hardware/Software)	0.00	44.37	-100.0%
7130 · Resource Materials	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	0.00	2,007.00	-100.0%
7450 · Maintenance & Repairs - Office	597.65	1,202.84	-50.3%
7500 · Utilities	553.05	647.59	-14.6%
7550 · Trash Removal	95.60	77.17	23.9%
7600 · Security (Office)	0.00	2,303.61	-100.0%
7610 · Telephone - Office	220.31	220.21	0.1%
7611 · Telephone - Cellular	57.50	168.19	-65.8%
7710 · Contracted Building Inspector	60.00	0.00	100.0%
7711 · Contracted Electrical Inspector	5,280.00	4,950.00	6.7%
7712 · Contracted Mechanical Inspector	6,060.00	4,550.00	33.2%
7713 · Contracted Plumbing Inspector	3,480.00	3,000.00	16.0%
7715 · Contracted Zoning Administrator	840.00	555.00	51.4%
7721 · Plan Review - Electrical	0.00	100.00	-100.0%
7722 · Plan Review - Mechanical	500.00	600.00	-16.7%
7723 · Plan Review - Plumbing	0.00	100.00	-100.0%
7800 · Mileage Reimbursement	755.60	1,043.00	-27.6%
Total Expense	51,217.63	62,770.30	-18.4%
Net Income	-12,148.34	-20,574.25	41.0%

Kalamazoo Area Building Authority
Profit & Loss Prev Year Comparison

Accrual Basis

January through February 2026

	Jan 26	Jan 25	% Change	Feb 26	Feb 25	% Change	Jan - Feb 26	Jan - Feb 25	% Change	TOTAL
Income										
4010 - Building Permits	10,608.00	25,232.00	-58.0%	7,323.00	12,317.00	-40.6%	17,931.00	37,549.00	-52.3%	
4015 - Special Permits	960.00	320.00	200.0%	1,220.00	440.00	177.3%	2,180.00	760.00	186.8%	
4020 - Electrical Permits	7,306.00	9,981.00	-26.8%	9,892.00	9,082.00	8.9%	17,198.00	19,063.00	-9.8%	
4030 - Mechanical Permits	13,873.00	13,574.30	2.2%	12,879.00	13,559.00	-5.0%	26,752.00	27,133.30	-1.4%	
4040 - Plumbing Permits	4,139.00	6,561.00	-36.9%	6,566.00	6,306.00	4.1%	10,705.00	12,867.00	-16.8%	
4100 - Zoning Administration	1,087.50	372.50	192.0%	1,050.00	410.00	156.1%	2,137.50	782.50	173.2%	
4600 - Investment Income	157.20	96.52	62.9%	139.29	82.05	69.8%	296.49	178.57	66.0%	
Total Income	38,130.70	56,137.32	-32.1%	39,069.29	42,196.05	-7.4%	77,199.99	98,333.37	-21.5%	
Expense										
6010 - Advertising and Marketing	0.00	0.00	0.0%	68.88	0.00	100.0%	68.88	0.00	100.0%	
6200 - Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	90.00	90.00	0.0%	
6500 - Payroll Expenses										
6501 - Salary - Building Official	7,275.91	7,407.46	-1.8%	8,559.82	8,230.60	4.0%	15,835.73	15,638.06	1.3%	
6503 - Salary - Building Inspector	0.00	5,925.84	-100.0%	0.00	6,584.48	-100.0%	0.00	12,510.32	-100.0%	
6505 - Wages - Administrative	7,360.32	7,493.76	-1.8%	8,620.04	8,315.64	3.7%	15,980.36	15,809.40	1.1%	
6510 - Payroll Taxes	1,407.77	1,792.20	-21.5%	1,345.13	1,800.35	-25.3%	2,752.90	3,592.55	-23.4%	
6511 - LTD / STD / AD&D / Life	275.71	377.98	-27.1%	275.71	377.98	-27.1%	551.42	755.96	-27.1%	
6512 - 401A (KABA)	1,079.93	1,405.68	-23.2%	1,030.77	1,412.07	-27.0%	2,110.70	2,817.75	-25.1%	
6513 - Health Insurance	3,273.45	5,687.36	-42.2%	3,273.45	4,785.15	-31.6%	6,546.90	10,452.51	-37.4%	
6500 - Payroll Expenses - Other	-41.97	0.00	-100.0%	0.00	0.00	0.0%	-41.97	0.00	-100.0%	
Total 6500 - Payroll Expenses	20,631.12	30,070.28	-31.4%	23,104.92	31,506.27	-26.7%	43,736.04	61,576.55	-29.0%	
6700 - Insurance - General	1,781.22	1,121.06	58.9%	1,359.60	1,121.06	21.3%	3,140.82	2,242.12	40.1%	
6800 - Legal Fees	0.00	0.00	0.0%	0.00	1,334.00	-100.0%	0.00	1,334.00	-100.0%	
6810 - Computer Support (External)	2,268.70	2,331.00	-2.7%	984.95	917.25	7.4%	3,253.65	3,248.25	0.2%	
6820 - Accounting Services	928.00	28.00	3,214.3%	6,200.00	5,728.00	8.2%	7,128.00	5,756.00	23.8%	
7100 - Office Equipment	58.01	591.59	-90.2%	64.69	275.07	-76.5%	122.70	866.66	-85.8%	
7110 - Office Supplies	112.82	358.18	-68.5%	343.88	274.67	25.2%	456.70	632.85	-27.8%	
7115 - Postage	0.00	-1.46	100.0%	546.00	0.00	100.0%	546.00	-1.46	37,497.3%	
7125 - Computer (Hardware/Software)	2,927.57	2,847.27	2.8%	0.00	44.37	-100.0%	2,927.57	2,891.64	1.2%	
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	2,957.25	3,029.75	-2.4%	0.00	2,007.00	-100.0%	2,957.25	5,036.75	-41.3%	
7450 - Maintenance & Repairs - Office	326.02	360.00	-9.4%	597.65	1,202.84	-50.3%	923.67	1,562.84	-40.9%	
7500 - Utilities	586.01	544.56	7.6%	553.05	647.59	-14.6%	1,139.06	1,192.15	-4.5%	
7550 - Trash Removal	97.38	76.91	26.6%	95.60	77.17	23.9%	192.98	154.08	25.3%	
7600 - Security (Office)	1,313.18	1,648.10	-20.3%	220.31	2,303.61	-100.0%	1,313.18	3,951.71	-66.8%	
7610 - Telephone - Office	220.34	221.16	-0.4%	57.50	220.21	0.1%	440.65	441.37	-0.2%	
7611 - Telephone - Cellular	55.00	168.19	-67.3%	60.00	168.19	-65.8%	112.50	336.36	-66.6%	
7710 - Contracted Building Inspector	0.00	0.00	0.0%	60.00	0.00	100.0%	60.00	0.00	100.0%	
7711 - Contracted Electrical Inspector	6,840.00	3,650.00	87.4%	5,280.00	4,950.00	6.7%	12,120.00	8,600.00	40.9%	
7712 - Contracted Mechanical Inspector	7,800.00	5,900.00	32.2%	6,060.00	4,550.00	33.2%	13,860.00	10,450.00	32.6%	
7713 - Contracted Plumbing Inspector	4,140.00	3,150.00	31.4%	3,480.00	3,000.00	16.0%	7,620.00	6,150.00	23.9%	
7715 - Contracted Zoning Administrator	870.00	210.00	314.3%	840.00	555.00	51.4%	1,710.00	765.00	123.5%	
7721 - Plan Review - Electrical	360.00	50.00	620.0%	500.00	100.00	-100.0%	360.00	150.00	140.0%	
7722 - Plan Review - Mechanical	1,500.00	500.00	200.0%	500.00	600.00	-16.7%	2,000.00	1,100.00	81.8%	
7723 - Plan Review - Plumbing	0.00	0.00	0.0%	0.00	100.00	-100.0%	0.00	100.00	-100.0%	
7800 - Mileage Reimbursement	809.55	1,077.30	-24.9%	755.60	1,043.00	-27.6%	1,565.15	2,120.30	-26.2%	
7830 - Interest Expense	0.00	539.51	-100.0%	0.00	0.00	0.0%	0.00	539.51	-100.0%	
Total Expense	56,627.17	58,516.40	-3.2%	51,217.63	62,770.30	-18.4%	107,844.80	121,286.70	-11.1%	
Net Income	-18,496.47	-2,379.08	-677.5%	-12,148.34	-20,574.25	41.0%	-30,644.81	-22,953.33	-33.5%	

Kalamazoo Area Building Authority Profit & Loss Budget Performance

February 2026

	Feb 26	Budget	% of Budget	Jan - Feb 26	YTD Budget	% of Budget	Annual Budget
Income							
4010 - Building Permits	7,323.00	26,329.00	27.8%	17,931.00	51,099.00	35.1%	419,281.00
4015 - Special Permits	1,220.00	443.00	275.4%	2,180.00	775.00	281.3%	6,169.00
4020 - Electrical Permits	9,892.00	9,514.00	104.0%	17,198.00	22,310.00	77.1%	154,672.00
4030 - Mechanical Permits	12,879.00	13,492.00	95.5%	26,752.00	28,004.00	95.5%	165,560.00
4040 - Plumbing Permits	6,566.00	3,471.00	189.2%	10,705.00	8,383.00	127.7%	64,558.00
4100 - Zoning Administration	1,050.00	10.00	1,392.9%	2,137.50	20.00	1,482.5%	120.00
4600 - Investment Income	139.29			296.49			
Total Income	39,069.29	53,259.00	73.4%	77,199.99	110,591.00	69.8%	812,360.00
Expense							
6010 - Advertising and Marketing	68.88	70.00	98.4%	68.88	70.00	98.4%	2,000.00
6200 - Bank Fees	45.00	45.00	100.0%	90.00	90.00	100.0%	890.00
6450 - Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
6500 - Payroll Expenses							
6501 - Salary - Building Official	8,559.82	8,559.83	100.0%	15,835.73	17,119.66	92.5%	111,277.73
6503 - Salary - Building Inspector	0.00	6,538.46	0.0%	0.00	6,538.46	0.0%	85,000.00
6505 - Wages - Administrative	8,620.04	11,288.64	76.4%	15,980.36	22,577.28	70.8%	146,752.32
6510 - Payroll Taxes	1,345.13	2,018.60	66.6%	2,752.90	4,037.20	68.2%	26,241.80
6511 - LTD / STD / AD&D / Life	275.71	390.00	70.7%	551.42	780.00	70.7%	4,680.00
6512 - 401A (KABA)	1,030.77	1,425.45	72.3%	2,110.70	2,850.90	74.0%	18,530.84
6513 - Health Insurance	3,273.45	6,900.00	47.4%	6,546.90	13,800.00	47.4%	82,800.00
6500 - Payroll Expenses - Other	0.00			-41.97			
Total 6500 - Payroll Expenses	23,104.92	37,120.98	62.2%	43,735.04	67,703.50	64.6%	475,282.69
6700 - Insurance - General	1,359.60	1,231.67	110.4%	3,140.82	2,463.34	127.5%	15,930.00
6800 - Legal Fees	0.00	0.00	0.0%	0.00	0.00	0.0%	12,000.00
6810 - Computer Support (External)	984.95	984.95	100.0%	3,253.65	2,034.90	159.9%	18,729.65
6820 - Accounting Services	6,200.00	28.00	22,142.9%	7,128.00	656.00	1,086.6%	17,914.00
7100 - Office Equipment	64.69	65.00	99.5%	122.70	123.00	99.8%	2,260.00
7110 - Office Supplies	343.88	344.00	100.0%	456.70	457.00	99.9%	4,000.00
7115 - Postage	546.00	546.00	100.0%	546.00	546.00	100.0%	3,000.00
7120 - Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	80.00
7125 - Computer (Hardware/Software)	0.00	0.00	0.0%	2,927.57	2,928.00	100.0%	12,550.00
7130 - Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	1,000.00
7420 - Lawn Care/Snow Removal	0.00	2,000.00	0.0%	2,957.25	4,958.00	59.6%	10,000.00
7450 - Maintenance & Repairs - Office	597.65	598.00	99.9%	923.67	924.00	100.0%	14,530.00
7500 - Utilities	553.05	525.00	105.3%	1,139.06	925.00	123.1%	5,300.00
7550 - Trash Removal	95.60	90.00	106.2%	192.98	180.00	107.2%	1,080.00
7600 - Security (Office)	0.00	0.00	0.0%	1,313.18	305.00	430.6%	2,600.00
7610 - Telephone - Office	220.31	224.00	98.4%	440.65	448.00	98.4%	2,688.00
7611 - Telephone - Cellular	57.50	200.00	28.8%	112.50	400.00	28.1%	2,400.00
7700 - Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 - At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
7710 - Contracted Building Inspector	60.00	60.00	100.0%	60.00	60.00	100.0%	15,000.00
7711 - Contracted Electrical Inspector	5,280.00	4,239.00	124.6%	12,120.00	8,069.00	150.2%	53,400.00
7712 - Contracted Mechanical Inspector	6,060.00	4,068.00	149.0%	13,860.00	7,695.00	180.1%	45,600.00
7713 - Contracted Plumbing Inspector	3,480.00	2,271.00	153.2%	7,620.00	4,247.00	179.4%	31,200.00
7715 - Contracted Zoning Administrator	840.00			1,710.00			
7721 - Plan Review - Electrical	0.00	360.00	0.0%	360.00			
7722 - Plan Review - Mechanical	500.00	2,000.00	25.0%	2,000.00			
7800 - Mileage Reimbursement	755.60	1,265.00	59.7%	1,565.15	2,075.00	75.4%	15,600.00
7810 - Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	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%	0.00	0.00	0.0%	2,000.00
Total Expense	51,217.63	55,975.60	91.5%	107,844.80	107,357.74	100.5%	777,809.34
Net Income	-12,148.34	-2,716.60	447.2%	-30,644.81	3,233.26	-947.8%	34,550.66

Kalamazoo Area Building Authority

Balance Sheet

As of February 28, 2026

	Feb 28, 26
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	257,814.72
1060 · Checking (Reserves) / CCU	301,098.60
1065 · Savings / CCU	25.00
Total Checking/Savings	559,238.32
Accounts Receivable	
1200 · Accounts Receivable	1,050.00
Total Accounts Receivable	1,050.00
Other Current Assets	
1400 · Prepaid Items	4,505.33
Total Other Current Assets	4,505.33
Total Current Assets	564,793.65
Other Assets	
1600 · Accumulated Depreciation	-84,497.23
1900 · Capital Assets	337,558.25
Total Other Assets	253,061.02
TOTAL ASSETS	817,854.67
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	14,711.16
Total Accounts Payable	14,711.16
Credit Cards	
2010 · CCU - Mastercard	199.59
Total Credit Cards	199.59
Other Current Liabilities	
2200 · Payroll Liabilities	
2202 · State Withholding	-41.97
Total 2200 · Payroll Liabilities	-41.97
2300 · Accounts Payables / ADJ	903.10
Total Other Current Liabilities	861.13
Total Current Liabilities	15,771.88
Total Liabilities	15,771.88
Equity	
3010 · Net Position	832,727.60
Net Income	-30,644.81
Total Equity	802,082.79
TOTAL LIABILITIES & EQUITY	817,854.67



2026 MONTHLY PERMITS BY JURISDICTION

MONTH OF FEBRUARY 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	7	1,583.00
COMSTOCK	ELECTRICAL	8	1,398.00
COMSTOCK	MECHANICAL	15	2,180.00
COMSTOCK	PLUMBING	6	1,070.00
COMSTOCK	SPECIAL - JURISDICTION	1	50.00
COMSTOCK	SPECIAL - HOMEOWNER	0	-
TOTAL COMSTOCK		37	\$ 6,281.00
KALAMAZOO	BUILDING	9	1,606.00
KALAMAZOO	ELECTRICAL	22	3,868.00
KALAMAZOO	MECHANICAL	26	4,527.00
KALAMAZOO	PLUMBING	12	2,083.00
KALAMAZOO	SPECIAL - JURISDICTION	9	850.00
KALAMAZOO	SPECIAL - HOMEOWNER	3	220.00
TOTAL KALAMAZOO		81	\$ 13,154.00
PARCHMENT	BUILDING	1	108.00
PARCHMENT	ELECTRICAL	0	-
PARCHMENT	MECHANICAL	5	896.00
PARCHMENT	PLUMBING	0	-
PARCHMENT	SPECIAL - JURISDICTION	0	-
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		6	\$ 1,004.00
PINE GROVE	BUILDING	0	-
PINE GROVE	ELECTRICAL	3	681.00
PINE GROVE	MECHANICAL	3	576.00
PINE GROVE	PLUMBING	1	115.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
TOTAL PINE GROVE		7	\$ 1,372.00
RICHLAND	BUILDING	9	3,906.00
RICHLAND	ELECTRICAL	15	3,691.00
RICHLAND	MECHANICAL	24	4,113.00
RICHLAND	PLUMBING	12	3,108.00
RICHLAND	SPECIAL - JURISDICTION	1	100.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		61	\$ 14,918.00
RICHLAND VILLAGE	BUILDING	0	-
RICHLAND VILLAGE	ELECTRICAL	1	315.00
RICHLAND VILLAGE	MECHANICAL	3	456.00
RICHLAND VILLAGE	PLUMBING	1	190.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		5	\$ 961.00
TOTAL		197	\$ 37,690.00

REVENUE	REVENUE
FEBRUARY 2025	% PREV YEAR MONTH
\$ 42,192.00	89.3%

PERMITS	PERMITS
FEBRUARY 2025	% PREV YEAR MONTH
213	92.5%



2026 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: FEBRUARY 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	16	3,171.00
COMSTOCK	ELECTRICAL	22	3,767.00
COMSTOCK	MECHANICAL	40	7,655.00
COMSTOCK	PLUMBING	12	1,930.00
COMSTOCK	SPECIAL - JURISDICTION	6	550.00
COMSTOCK	SPECIAL - HOMEOWNER	0	-
TOTAL COMSTOCK		96	\$ 17,073.00
KALAMAZOO	BUILDING	26	4,724.00
KALAMAZOO	ELECTRICAL	30	5,875.00
KALAMAZOO	MECHANICAL	49	8,565.00
KALAMAZOO	PLUMBING	21	3,299.00
KALAMAZOO	SPECIAL - JURISDICTION	9	850.00
KALAMAZOO	SPECIAL - HOMEOWNER	9	580.00
TOTAL KALAMAZOO		144	\$ 23,893.00
PARCHMENT	BUILDING	2	290.00
PARCHMENT	ELECTRICAL	0	-
PARCHMENT	MECHANICAL	6	1,076.00
PARCHMENT	PLUMBING	0	-
PARCHMENT	SPECIAL - JURISDICTION	3	400.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		11	\$ 1,766.00
PINE GROVE	BUILDING	0	-
PINE GROVE	ELECTRICAL	5	983.00
PINE GROVE	MECHANICAL	6	1,152.00
PINE GROVE	PLUMBING	4	700.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
TOTAL PINE GROVE		15	\$ 2,835.00
RICHLAND	BUILDING	16	9,163.00
RICHLAND	ELECTRICAL	24	5,971.00
RICHLAND	MECHANICAL	39	6,898.00
RICHLAND	PLUMBING	21	4,744.00
RICHLAND	SPECIAL - JURISDICTION	2	200.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		102	\$ 26,976.00
RICHLAND VILLAGE	BUILDING	2	413.00
RICHLAND VILLAGE	ELECTRICAL	4	758.00
RICHLAND VILLAGE	MECHANICAL	8	1,191.00
RICHLAND VILLAGE	PLUMBING	2	380.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		16	\$ 2,742.00
TOTAL KABA	YTD	384	75,285.00

REVENUE	REVENUE
YTD - FEBRUARY 2025	% 2025 - YTD
\$ 98,483.30	76.4%

REVENUE
% 2026 YTD BUDGET
56%

PERMITS	PERMITS
YTD - FEBRUARY 2025	% 2025 - YTD
425	90.4%

2026 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
187	\$	37,595.00	JAN
197	\$	37,690.00	FEB
-	\$	-	MAR
-	\$	-	APR
-	\$	-	MAY
-	\$	-	JUN
-	\$	-	JUL
-	\$	-	AUG
-	\$	-	SEP
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
384	\$	75,285.00	TOTAL

BUILDING REPORT

FEBRUARY 2026

Residential / Commercial Building Permits and Construction Values

- A. Total Number of Commercial & Agricultural Permits Issued – 4
- B. Total Construction Value for Commercial & Agricultural Permits - \$0
- C. Total Number of New Residential Construction Permits Issued – 2
- D. Total Construction Value for New Residential Permits – \$687,757
- E. Total Number of All Other Residential Permits Issued – 20
- F. Total Construction Value for All Other Residential Permits – \$268,950

Revenue / Permit Summary YTD

- A. Total KABA Revenue in February 2026 - \$37,690.00 vs. Total KABA Revenue in February 2025 - \$42,192.00. **This is a decrease of 10.7%.**
- B. Total Number of Permits Issued in February 2026 – 197 vs. Total Number of Permits issued in February 2025 – 213. **This is a decrease of 7.5%.**
- C. Total KABA YTD Revenue in February 2026 - \$75,285.00 vs. Total KABA YTD Revenue in February 2025 - \$98,483.30. **This is a decrease of 23.5%.**
- D. Total Number of Permits Issued YTD 2026 – 384 vs. Total Number of Permits Issued this time in 2025 – 425. **This is a decrease of 9.6%.**
- E. The February 2026 Revenue of \$37,690.00 is **27.8%** of the forecast for February YTD 2026 Revenue (\$135,373.34).
- F. The YTD 2026 Revenue of \$75,285.00 is **9.3%** of the forecast for the entire 2026 Projected Budget of \$812,240.

Monthly Building Permits Issued

03/02/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB25-07-688	433 REX AVE	New 16' x 20' post frame detached access	Mallory Pole Building Inc	02/09/2026	10,080.00	\$182.00
PB26-03-033	8892 N 32ND ST	Replace existing sign with new 33' x 96' ill	RWL Sign Co LLC	02/10/2026	0.00	\$108.00
PB26-03-037	8768 E STURTEVANT AV	New 2 story 2040 s.f. 4 bed 2.5 bath single	Allen Edwin Homes	02/02/2026	400,513.00	\$1,562.00
PB26-03-039	8781 COWLEY CT	New 2068 s.f. 1 story 4 bed 2 bath single f	Allen Edwin Homes	02/02/2026	287,244.00	\$1,120.00
PB26-03-044	9150 COTTAGE CROSSI	Finish approx 570 s.f. of basement for rec	Watts Homes & Construction	02/03/2026	0.00	\$182.00
PB26-03-045	6531 E HIDDEN LAKE C	Finish approx 800 s.f. of basement to inclu	DIPISA, NICHOLAS & KATHLE	02/04/2026	0.00	\$182.00
PB26-03-046	7153 N SPRINKLE RD	Finish existing unfinished second floor of	Wolfs Custom Construction	02/06/2026	0.00	\$231.00
PB26-03-049	9206 PRAIRIEWOOD CIR	Construct stairs in garage to attic per plans	Jeff Van Dyke Building and Remod	02/12/2026	0.00	\$108.00
PB26-03-050	10814 S INTERLAKEN D	Install smart jacks to support existing floor	Ayers Basement Systems	02/11/2026	0.00	\$182.00
PB26-03-058	10765 M-43 HWY	738 S.F. deck addition with screened in po	Hawks Hollow Builders	02/26/2026	23,247.00	\$231.00
PB26-06-027	3304 NAZARETH RD	Install basement egress window per plans.	Andrew Vlietstra	02/03/2026	0.00	\$108.00
PB26-06-047	1521 GULL	Interior renovations to prepare for equipm	AVB Construction	02/25/2026	0.00	\$424.00
PB26-06-048	2920 W MAIN ST	New 51" x89" ground mounted cabinet sig	Sign Impressions	02/12/2026	0.00	\$108.00
PB26-06-052	613 CAMPBELL AVE	94 l.f. of foundaiton drainage and sump per	Foundation Systems of Michigan -	02/10/2026	0.00	\$182.00
PB26-06-053	2346 SONORA DR	Interior remodel, strip to bare structural fra	LESMAN, JUSTIN	02/12/2026	0.00	\$231.00
PB26-06-055	2234 THE DELLS	New 12' x 16' deck with stairs to grade per	Hutcherson Construction	02/19/2026	6,048.00	\$182.00
PB26-06-059	1232 BRONX AVE	Re-roof (re-sheeting entire roof with OSB	Clearview Roofing & Restoration	02/19/2026	0.00	\$182.00
PB26-06-060	3932 CANTERBURY AVE	Install 9 powerbrace foundation wall brace	Ayers Basement Systems	02/20/2026	0.00	\$108.00
PB26-06-061	325 N KENDALL AVE	Demolish and remove existing detached ga	Engelwood Builders	02/23/2026	0.00	\$81.00
PB26-07-001	10132 E HJ AVE	New post frame 40' x 60' x22' detached ac	Mallory Pole Building Inc	02/09/2026	88,830.00	\$346.00
PB26-07-023	102 N 30TH ST Lot 52	Foundation only for new 16' x 72' HUD ho	Lewis Homes LLC	02/23/2026	0.00	\$182.00
PB26-07-024	102 N 30TH ST Lot 53	Foundation only for new 16' x 72' HUD ho	Lewis Homes LLC	02/23/2026	0.00	\$182.00
PB26-07-025	102 N 30TH ST Lot 44	Foundation only for new 16' x 72' HUD ho	Lewis Homes LLC	02/23/2026	0.00	\$182.00
PB26-07-031	5757 E CORK ST	Construct new 16' X 60' loading dock per	Cornerstone Construction Manage	02/05/2026	0.00	\$231.00
PB26-07-054	7702 GLENEAGLE N DR	This permit is for work already completed	SCHWARTZ MICHAEL C & MA	02/12/2026	121,845.00	\$278.00
PB26-18-057	405 N RIVERVIEW DR	Demolish and remove fire damaged 24' x2	HEYBOER, KELLI & RANDALL	02/18/2026	18,900.00	\$108.00

Number of Permits: 26

Total Billed: \$7,203.00

Monthly Trade Permits Issued

03/02/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Com Electrical</u>					
PE25-19-816	9400 E CD AVE	Extending fire alarm system to addition	Dave's Security	02/09/2026	\$315.00
PE26-03-050	8892 N 32ND ST	Replacing internally illuminated wall sign cabinet	RWL Sign Co LLC	02/10/2026	\$120.00
PE26-03-081	7401 N 32ND ST	Replacing service disconnect and manual transfer switch at	CT Electrical Service	02/27/2026	\$186.00
PE26-06-035	2409 TEXEL DR	Fire alarm system	EPS (Grand Rapids)	02/03/2026	\$740.00
PE26-06-077	1521 GULL	Remodel for CVL3, IR2, & NIL rooms	Ibid County Electric	02/25/2026	\$506.00
PE26-07-047	5886 MARKET ST	480 volt, 800 amp underground serviceER# 1069998931	Meulman Electric	02/09/2026	\$130.00
PE26-07-055	8495 E H AVE	Wire 2 ice machines for rink	Martell Electric	02/12/2026	\$154.00
PE26-20-067	31071 CR 390	Pole barn	Kerwin Electric	02/17/2026	\$267.00
Number of Permits: 8				Total Billed: \$2,418.00	
<u>Com Mechanical</u>					
PM26-06-084	521 E MOSEL AVE	Fire suppression for extraction booth	Total Fire Protection (Suppression)	02/10/2026	\$705.00
PM26-06-132	2920 W MAIN ST	Furnace replacement	Nieboer Heating & Cooling	02/23/2026	\$140.00
PM26-06-141	1521 GULL	Duckwork alterations for equipment alterations	RW LaPine Inc	02/26/2026	\$289.00
PM26-07-057	8937 KRUM AVE	Mini split install	Nieboer Heating & Cooling	02/17/2026	\$140.00
PM26-18-085	530 S RIVERVIEW DR	Replacing 4 RTU's	Ares Holdings LLC	02/23/2026	\$230.00
PM26-19-130	8004 N 32ND ST	Replacing coils & condenser for beer cave	Rogers Refrigeration	02/23/2026	\$140.00
Number of Permits: 6				Total Billed: \$1,644.00	
<u>Com Plumbing</u>					
PP26-06-032	548 NAZARETH RD	Kitchen & restrooms in office	Woodhouse Plumbing & Heating Inc	02/02/2026	\$283.00
PP26-06-060	1521 GULL	Modification of medical gas system to add hose reels &	RW LaPine Inc	02/26/2026	\$400.00
PP26-07-033	5570 GULL RD	Remodel: Bath relocation and kitchenette	APL Plumbing & Construction	02/03/2026	\$220.00
PP26-07-036	5701 E CORK ST	Water heater replacement	Dan Wood Company	02/05/2026	\$115.00
PP26-07-055	9406 E K AVE	New warehouse/office building	Petro Plumbing & Mechanical	02/23/2026	\$315.00
Number of Permits: 5				Total Billed: \$1,333.00	
<u>Res Electrical</u>					
PE25-06-819	3230 IROQUOIS TRL	Panel upgrade	Peak Heating & Cooling	02/05/2026	\$120.00
PE26-03-038	6618 E HIDDEN LAKE CIR	Generator install	Steensma Lawn & Power	02/03/2026	\$125.00

PE26-03-039	9150 COTTAGE CROSSING	Partial basement finish (rec room)	Country Lane Electric	02/03/2026	\$181.00
PE26-03-040	6531 E HIDDEN LAKE CIR	Basement finish	DIPISA, NICHOLAS & KATHLEE	02/04/2026	\$192.00
PE26-03-045	5596 E F AVE	200 AMP service upgrade	VANDENBOSS, TYLER L	02/09/2026	\$120.00
PE26-03-046	7254 E AB AVE	Generator install	ROC Electric LLC	02/09/2026	\$125.00
PE26-03-048	8751 COWLEY CT	New home	Consolidated Electrical Contractors	02/09/2026	\$361.00
PE26-03-049	8768 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	02/09/2026	\$361.00
PE26-03-051	8405 LAUSEN LN	Generator install and essential circuit panel	Grand Bay Electric	02/11/2026	\$136.00
PE26-03-052	7153 N SPRINKLE RD	Service upgrade & finishing 2nd story	Shock Tech Electric	02/20/2026	\$303.00
PE26-03-056	8804 E STURTEVANT AVE	New home	Consolidated Electrical Contractors	02/13/2026	\$361.00
PE26-03-075	8349 N 30TH ST	Install a panel (Eco Flow) for battery backup system	Electrical Maintenance Corp	02/20/2026	\$120.00
PE26-03-078	10445 COUNTRY CLUB DR	New home	Esper Electric	02/25/2026	\$405.00
PE26-03-079	10788 M-43 HWY	New home	Esper Electric	02/27/2026	\$595.00
PE26-06-037	3643 FRANCIS AVE	AC circuit	Santino J Winfrey	02/03/2026	\$116.00
PE26-06-041	2606 LAREDO ST	Relocating main panel and adding emergency service	LC Electrical Services	02/03/2026	\$120.00
PE26-06-042	229 SYDELLE AVE	Basement - cleanup wiring (1 bedroom & bath), add lights	Lakeshore Electrical	02/05/2026	\$192.00
PE26-06-044	1723 MARYWOOD ST	100 AMP service upgrade	JG Services Company LLC	02/13/2026	\$120.00
PE26-06-053	2346 SONORA DR	Interior remodel: New circuits & wiring throughout/2/3:	LESMAN, JUSTIN	02/12/2026	\$338.00
PE26-06-057	3218 Birch Ln/Lot 7	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-058	3238 Birch Ln/Lot 17	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-059	3250 Birch Ln/Lot23	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-060	3235 Birch Ln/Lot 32	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-061	3221 Birch Ln/Lot 39	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-062	3211 Birch Ln/Lot 44	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-063	1403 Red Maple Ln/Lot 113	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-064	1443 Red Maple Ln/Lot 118	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-065	1364 Red Maple Ln/Lot 166	Service only/2/23: Per Alisa @ Chapple: Permit was to be	Chapple Electric	02/17/2026	\$120.00
PE26-06-071	1027 JENKS BLVD	Service upgrade	JKS Electric	02/19/2026	\$120.00
PE26-06-072	3600 NAZARETH RD	Generator install	Grand Bay Electric	02/19/2026	\$125.00
PE26-06-074	412 SOLON ST	100amp service replacementER # 1076606724	Service Professor	02/20/2026	\$120.00
PE26-06-076	2022 N WESTNEDGE AVE	Furnac & AC branch circuits	Manne Electric	02/25/2026	\$50.00
PE26-06-080	2217 CUMBERLAND ST	Furnace & AC circuits	Benjamin Electric Company	02/27/2026	\$121.00
PE26-07-036	3333 N 26TH ST	Fire repairs - service & partial re-wire	Hi-Tech Electric	02/03/2026	\$212.00
PE26-07-043	2015 SANDY COVE DR	100 AMP panel replacement	Laws Electric	02/05/2026	\$120.00
PE26-07-054	9884 DAYLILY LN	Basement bath	Elite Electric LLC	02/12/2026	\$181.00
PE26-07-066	312 CYNTHIA ST	Generator install	Steensma Lawn & Power	02/17/2026	\$125.00
PE26-07-070	7702 GLENEAGLE N DR	Addition/2/24: Per Mike: Smoke/Co's also included, no	Ruphos A. Brown	02/20/2026	\$186.00
PE26-07-073	2847 N 26TH ST	New electrical throughout	VAIR ROBERT & VIVIAN	02/19/2026	\$290.00
PE26-20-068	11121 40 HWY # M	Addition: subpanel, basement area & great room.	WAHMHOFF DAN & LORIE	02/18/2026	\$294.00

Total Billed: \$7,535.00**Res Mechanical**

PM25-06-1007	3230 IROQUOIS TRL	Furnace & AC replacement	Peak Heating & Cooling	02/05/2026	\$170.00
PM26-03-069	5493 E DE AVE	Furnace replacement	Nieboer Heating & Cooling	02/02/2026	\$140.00
PM26-03-077	10823 E G AVE	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	02/02/2026	\$180.00
PM26-03-078	6601 E E	Furnace replacement	Nieboer Heating & Cooling	02/06/2026	\$140.00
PM26-03-079	7212 N 30TH ST	Generator install	Chris Moberg Heating & Air	02/02/2026	\$145.00
PM26-03-086	6618 E HIDDEN LAKE CIR	Generator install	Steensma Lawn & Power	02/03/2026	\$145.00
PM26-03-087	6531 E HIDDEN LAKE CIR	Basement finish (Ductwork)	DIPIA, NICHOLAS & KATHLEE	02/04/2026	\$135.00
PM26-03-092	5600 E G AVE	Water heater replacement	Royal Comfort Mechanical	02/05/2026	\$116.00
PM26-03-093	9361 E EF AVE	New home with fireplace	Mattawan Mechanical	02/06/2026	\$335.00
PM26-03-094	8125 HEMEL LN	Water heater replacement	Dan Wood Company	02/09/2026	\$116.00
PM26-03-099	8405 LAUSEN LN	Generator install	East End Plumbing	02/11/2026	\$145.00
PM26-03-100	5600 E G AVE	Water heater replacement	Royal Comfort Mechanical	02/10/2026	\$116.00
PM26-03-103	9436 FRAULIN CIR	Furnace replacement	Rogers Refrigeration	02/11/2026	\$140.00
PM26-03-107	5800 HIDDEN OAK AVE	New home	Bel Aire Heating & Air	02/12/2026	\$305.00
PM26-03-108	7153 N SPRINKLE RD	2nd floor: baseboard heat off existing boiler , vent bath	JP Heating & Air Conditioning Inc	02/17/2026	\$275.00
PM26-03-118	7083 N 35TH ST	Bath fan install	Nieboer Heating & Cooling	02/23/2026	\$115.00
PM26-03-120	6438 N 31ST ST	Furnace replacement	Bel Aire Heating & Air	02/18/2026	\$140.00
PM26-03-124	6383 EAGLE RIDGE DR	Furnace replacement	RW LaPine Inc	02/19/2026	\$140.00
PM26-03-127	7617 E C AVE	Chimney liner & pipe to existing wood burning stove	Sackett's Fireplace LLC	02/20/2026	\$50.00
PM26-03-129	10264 W GULL LAKE DR	Furnace replacement	Rogers Refrigeration	02/23/2026	\$140.00
PM26-03-131	6093 BETHANY CIR	Furnace & humidifier replacement	Rogers Refrigeration	02/23/2026	\$150.00
PM26-03-134	6670 CHAFFEY CREEK TRL	New home	Nieboer Heating & Cooling	02/27/2026	\$315.00
PM26-03-135	6560 W HIDDEN LAKE CIR	Prefab fireplace	Williams Distributing	02/25/2026	\$200.00
PM26-03-137	6659 CHAFFEY CREEK TRL	Prefab fireplace	Williams Distributing	02/25/2026	\$200.00
PM26-03-139	9568 W GULL LAKE DR	Installing 2 direct vent fireplaces	Builder's Fireplace Company	02/25/2026	\$230.00
PM26-06-080	249 BALLANTRAE CT APT .	Furnace & AC replacement	Rogers Refrigeration	02/02/2026	\$170.00
PM26-06-081	4693 YELLOW PINE LANE	Furnace replacement	Suburban Heating & Air Conditionin	02/02/2026	\$140.00
PM26-06-082	843 EDISON ST	Furnace replacement	Vredevoogd Heating & Cooling	02/03/2026	\$140.00
PM26-06-083	3643 FRANCIS AVE	Furnace replacement & AC install	Vredevoogd Heating & Cooling	02/03/2026	\$170.00
PM26-06-091	1205 PINEHURST BLVD	Water heater replacement	Vredevoogd Heating & Cooling	02/05/2026	\$116.00
PM26-06-095	1809 Humphrey #4	Heat pump replacement	Suburban Heating & Air Conditionin	02/09/2026	\$140.00
PM26-06-096	3326 W MAIN 303	Furnace replacement	Royal Comfort Mechanical	02/09/2026	\$140.00
PM26-06-097	4113 ASPEN DR	Furnace replacement	Nieboer Heating & Cooling	02/19/2026	\$140.00

PM26-06-098	2325 WAVERLY ST	Furnace replacement	Nieboer Heating & Cooling	02/17/2026	\$140.00
PM26-06-102	4220 LEISURE LN E416	Water heater replacement	DeHaan Heating & Cooling	02/10/2026	\$116.00
PM26-06-104	2346 SONORA DR	Interior remodel: Furnace & AC replacement	LESMAJ, JUSTIN	02/12/2026	\$170.00
PM26-06-106	3246 Birch Ln/Lot 21	Furnace replacement	Temperature Pro	02/12/2026	\$140.00
PM26-06-109	3327 DEARBORN AVE	Furnace replacement	Bel Aire Heating & Air	02/17/2026	\$140.00
PM26-06-115	218 S FLETCHER AVE	Furnace & AC replacement	A-1 Mechanical	02/23/2026	\$170.00
PM26-06-121	3600 NAZARETH RD	Generator install - piping from meter to equipment	East End Plumbing	02/19/2026	\$145.00
PM26-06-125	617 N DARTMOUTH ST	Furnace replacement	RW LaPine Inc	02/19/2026	\$140.00
PM26-06-128	2919 WINTER WHEAT RD	Furnace replacement	Dan Wood Company	02/23/2026	\$140.00
PM26-06-138	2022 N WESTNEDGE AVE	Furnace, AC, & chimney liner replacement	Vredevoogd Heating & Cooling	02/25/2026	\$175.00
PM26-06-140	2217 CUMBERLAND ST	Furnace & AC replacement	Bel Aire Heating & Air	02/25/2026	\$170.00
PM26-06-142	1902 COLGROVE AVE Bldg	PTAC replacement in Apt 105	Tummons Heating & Cooling	02/25/2026	\$120.00
PM26-06-143	1344 MANOR DR	Water heater & chimney liner replacement	Vredevoogd Heating & Cooling	02/26/2026	\$121.00
PM26-06-147	2629 HICKORY NUT LN	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	02/27/2026	\$180.00
PM26-07-063	5482 E MAIN ST	Furnace replacement	Nieboer Heating & Cooling	02/02/2026	\$140.00
PM26-07-076	6119 CRESTWOOD AVE	Furnace replacement	Vredevoogd Heating & Cooling	02/02/2026	\$140.00
PM26-07-089	6379 ENOLA AVE	Water heater replacement	Bel Aire Heating & Air	02/04/2026	\$116.00
PM26-07-090	9884 DAYLILY LN	Basement bath vent	KRAJNIK MICHAEL & JANE	02/04/2026	\$115.00
PM26-07-101	6212 E H AVE	Furnace replacement3/2: Water heater replacement added	Saenz Heating & Cooling	02/10/2026	\$146.00
PM26-07-105	7702 GLENEAGLE N DR	Relocating furnace & AC to crawl space of addition, add	SCHWARTZ MICHAEL C & MAR	02/12/2026	\$225.00
PM26-07-111	312 CYNTHIA ST	Generator install	Steensma Lawn & Power	02/17/2026	\$145.00
PM26-07-113	3385 N 36TH ST	Furnace replacement	CTI Mechanical	02/23/2026	\$140.00
PM26-07-114	2148 N 35TH ST	Water heater replacement	Dan Wood Company	02/18/2026	\$116.00
PM26-07-119	3401 N 26TH ST	Furnace, AC & chimney liner replacement	Vredevoogd Heating & Cooling	02/18/2026	\$175.00
PM26-07-122	5163 MARKET ST	Furnace, AC, water heater & chimney liner replacement	Vredevoogd Heating & Cooling	02/20/2026	\$181.00
PM26-07-123	2415 N 26TH ST	Water heater replacement	Vredevoogd Heating & Cooling	02/20/2026	\$116.00
PM26-07-133	3246 S 33RD ST	Water heater replacement	I Know A Guy Plus LLC	02/24/2026	\$116.00
PM26-07-145	5210 MISSION AVE	Furnace, AC, & chimney liner replacement	JP Heating & Air Conditioning Inc	02/27/2026	\$175.00
PM26-18-062	430 E GLENGUILE	Furnace replacement	Nieboer Heating & Cooling	02/02/2026	\$140.00
PM26-18-074	205 DEVON	Water heater replacement	Nieboer Heating & Cooling	02/02/2026	\$116.00
PM26-18-088	116 ESPANOLA 117 DEVON	Furnace replacementBuilding 117, Apt 1	RW LaPine Inc	02/04/2026	\$140.00
PM26-18-136	701 N ORIENT	Fire repairs: Furnace, AC, ductwork, & bath fans	KC Heating & Cooling	02/25/2026	\$270.00
PM26-19-112	9251 E DE AVE	Tankless water heater replacement	CTI Mechanical	02/23/2026	\$116.00
PM26-19-146	8736 E D AVE	Kitchen remodel	Petro Plumbing & Mechanical	02/27/2026	\$200.00
PM26-20-116	11121 40 HWY # M	Addition: separate HVAC	WAHMHOFF DAN & LORIE	02/18/2026	\$290.00
PM26-20-117	14990 CR 653	Furnace & water heater replacement	Fleetwood Mechanical Services	02/18/2026	\$146.00
PM26-20-126	9761 CR 653	Furnace replacement	Fleetwood Mechanical Services	02/19/2026	\$140.00

Number of Permits: 70

Total Billed: \$11,110.00

Res Plumbing

PP26-03-029	8781 COWLEY CT	Sewer connection	Allen Edwin Homes	02/02/2026	\$115.00
PP26-03-030	8768 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	02/02/2026	\$115.00
PP26-03-034	6531 E HIDDEN LAKE CIR	Basement bath	DIPISA, NICHOLAS & KATHLEE	02/04/2026	\$175.00
PP26-03-037	8751 COWLEY CT	New home	Superior Plumbing Services	02/11/2026	\$325.00
PP26-03-038	8768 E STURTEVANT AVE	New home	Superior Plumbing Services	02/11/2026	\$330.00
PP26-03-039	8804 E STURTEVANT AVE	New home	Superior Plumbing Services	02/11/2026	\$335.00
PP26-03-043	9150 COTTAGE CROSSING	Basement bath	Portage Plumbing	02/12/2026	\$190.00
PP26-03-049	7153 N SPRINKLE RD	Upstairs remodel	Tipton Plumbing	02/19/2026	\$193.00
PP26-03-050	6278 BETHANY CIR	Water heater replacement	All American Plumbing Heating & C	02/23/2026	\$115.00
PP26-03-056	10788 M-43 HWY	New home	Helmus Plumbing Services, Inc	02/24/2026	\$559.00
PP26-03-061	9382 WERNER ST	New home	Custom Plumbing	02/26/2026	\$338.00
PP26-03-064	6670 CHAFFEY CREEK TRL	New home	Elite Plumbing	02/27/2026	\$318.00
PP26-06-031	2212 STRAWBERRY LN	Water heater replacement	Wilbur's Plumbing	02/02/2026	\$115.00
PP26-06-041	613 CAMPBELL AVE	Waterproofing and sump	Foundation Systems of Michigan - G	02/10/2026	\$115.00
PP26-06-042	2346 SONORA DR	Interior remodel: drain lines for washer & kitchen sink	LESMAN, JUSTIN	02/12/2026	\$185.00
PP26-06-044	2819 ASBURY AVE	Bathroom addition in basement	Rhino's Plumbing	02/17/2026	\$200.00
PP26-06-045	3227 GRACE RD	Water heater replacement	Dale W Hubbard Inc	02/17/2026	\$115.00
PP26-06-046	1229 RICHLAND AVE	Water heater replacement	Dale W Hubbard Inc	02/17/2026	\$115.00
PP26-06-047	603 FLETCHER AVE	Water heater replacement	Dale W Hubbard Inc	02/17/2026	\$115.00
PP26-06-051	550 IRA AVE	Fire repairs	DC Plumbing	02/23/2026	\$210.00
PP26-06-052	1911 ACADEMY ST	New walk in shower to replace existing	West Shore Home	02/23/2026	\$115.00
PP26-06-054	3621 THORNHILL AVE	Water heater replacement	Dale W Hubbard Inc	02/23/2026	\$115.00
PP26-07-035	9884 DAYLILY LN	Basement bath	KRAJNIK MICHAEL & JANE	02/04/2026	\$190.00
PP26-07-053	6211 WOODLEA DR	Water heater replacement	Dale W Hubbard Inc	02/23/2026	\$115.00
PP26-07-062	5287 COMSTOCK AVE	Sewer connection, rerouting waste to new stubNEW	L & B Plumbing	02/27/2026	\$115.00
PP26-19-063	8736 E D AVE	Kitchen remodel	Petro Plumbing & Mechanical	02/27/2026	\$190.00
PP26-20-058	23120 PAULSON RD	Replacing tub w/ walk in shower	Bathworks of Michigan	02/24/2026	\$115.00

Number of Permits: 27

Total Billed: \$5,233.00

Number of Permits: 157

Total Billed: \$29,273.00

Permit.Type = Res Electrical OR
Permit.Type = Electrical OR
Permit.Type = Res Mechanical OR
Permit.Type = Com Electrical OR
Permit.Type = Plumbing OR
Permit.Type = Com Plumbing OR
Permit.Type = Res Plumbing OR
Permit.Type = Mechanical OR
Permit.Type = Com Mechanical
AND

Permit.DateIssued in <Previous month> [02/01/26 - 02/28/26]

Monthly Property Maintenance Requests

03/02/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS23-07-073	131 JONES ST	07-21-106-330	HARRINGTON TAMI	11/03/2023	\$500.00
Work Description: Property Maintenance request from Comstock					
Inspections:	Date Scheduled	Date Completed			
	02/13/2026	02/13/2026	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	11/21/2025	11/21/2025	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	08/19/2024	08/19/2024	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	07/15/2024	07/15/2024	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	11/07/2023	11/07/2023	Property Maintenance Inspectio	Disapproved	
PS25-06-023	1417 WOODROW DR	06-12-365-180	SAUCEDO, MA DELA LU	04/09/2025	\$200.00
Work Description: Property Maintenance request from KTWP					
Inspections:	Date Scheduled	Date Completed			
	02/13/2026	02/13/2026	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	08/08/2025	08/08/2025	Court Appearance	Disapproved	
Inspections:	Date Scheduled	Date Completed			
	04/16/2025	04/17/2025	Property Maintenance Inspectio	Disapproved	
PS25-06-084	2704 CUMBERLAND ST	06-07-130-380	CLARK, KIMBERLY	12/18/2025	\$200.00
Work Description: Property maintenance inspection requested by K-twp					
Inspections:	Date Scheduled	Date Completed			
	02/13/2026	02/13/2026	Court Appearance	Disapproved	

Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
PS25-06-085	12/18/2025	12/19/2025	Property Maintenance Inspectio	Disapproved	
	3511 MARKET ST	06-24-415-160	COOK, JACK RUSSELL JI	12/29/2025	\$200.00
Work Description:	Property Maintenance request from Comstock				
Inspections:	Date Scheduled	Date Completed	Property Maint. Re-inspection	Disapproved	
	01/30/2026	02/02/2026	Property Maint. Re-inspection	Disapproved	
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	12/29/2025	12/31/2025	Property Maintenance Inspectio	Disapproved	
PS26-03-015	8349 N 30TH ST	03-16-426-018	EVENHOUSE, ROSS E &	02/06/2026	\$100.00
Work Description:	For court appearances				
Inspections:	Date Scheduled	Date Completed	Court Appearance	Disapproved	
	02/06/2026	02/06/2026	Court Appearance	Disapproved	
PS26-06-011	2104 Sunnyside B14	06-12-180-050	COUNTRY MEADOW KZ	01/20/2026	\$200.00
Work Description:	Property maintenance request from KTWP				
Inspections:	Date Scheduled	Date Completed	Property Maint. Re-inspection	Approved	
	02/25/2026	02/25/2026	Property Maint. Re-inspection	Approved	
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	01/26/2026	01/26/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-013	2220 GULL RD	06-11-450-012	KAL. TWP. HOUSING PA	02/02/2026	\$200.00
Work Description:	Property maintenance request from KTWP				
	APT. D1				
Inspections:	Date Scheduled	Date Completed	Property Maint. Re-inspection	Partially Approved	
	02/26/2026	02/26/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	02/03/2026	02/04/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-016	412 N ARLINGTON ST	06-17-430-090	FALEH PROPERTY HOL	02/13/2026	\$100.00
Work Description:	Property Maintenance request from KTWP				
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	02/17/2026	02/19/2026	Property Maintenance Inspectio	Disapproved	

PS26-06-017	2622 CARLETON AVE	06-24-306-430	BARNES, BRIAN K. & JEI	02/18/2026	\$100.00
Work Description:	PMI Water service shut off and perform exterior inspection per KTPD.				
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
PS26-06-019	708 FENIMORE AVE	06-14-432-240	BELL, LARRY K.	02/24/2026	\$100.00
Work Description:	Property maintenance request from KTWP				
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	02/25/2026	02/25/2026			

Total Permits For Type: 10

Total Fees For Type: \$1,900.00

Report Summary

Grand Total Fees: \$1,900.00

Grand Total Permits: 10

Population: All Records
 Permit.Type = Special
 Permit AND
 Permit.Category = Jurisdiction
 Request
 AND
 Inspection.Date Time Completed
 Between 02/01/2026 AND
 02/28/2026

Monthly Special Permit - Owner Request

03/02/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-06-014	318 N SAGE	06-18-330-090	SAGE APARTMENTS LLC	02/06/2026	\$60.00
Work Description:	Consultation				
Inspections:	02/09/2026	Consultation	Disapproved		
PS26-06-018	3230 Redwood Ln/Lot 133	06-04-305-010	FS HILLCREST ACRES PI	02/23/2026	\$100.00
Work Description:	Property maintenance request from Hillcrest				
Inspections:	02/23/2026	Property Maintenance Inspectio	Disapproved		
PS26-06-020	601 JENKS BLVD	06-17-132-170	ZZEEDYK, LAWRENCE A	02/24/2026	\$60.00
Work Description:	Meter socket inspection				
Inspections:	02/25/2026	Meter Socket Inspection	Approved		

Total Permits For Type: 3

Total Fees For Type: \$220.00

Report Summary

Grand Total Fees: \$220.00

Grand Total Permits: 3

Population: All Records

Permit.DateIssued Between 2/1/2026 12:00:00 AM AND 2/28/2026 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



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

02/02/2026
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.

Hi,

We are conducting research on solar activity in the U.S. and would like access to the following data for the date range 10/01/2025 - 01/31/2026

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.

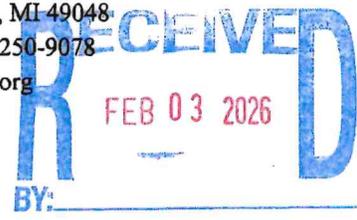
NOTE: If there is a portal or website where these monthly reports can be accessed directly, I would greatly appreciate it if you could share the details.

Thank you for your time and assistance. Stay safe.

Best Regards,
Chris



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Email: permits@kaba-mi.org



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Sarah Rustenholtz, Legal Assistant

Address: Legal Aid of Western Michigan

141 E Michigan Ave, Ste 400, Kalamazoo, MI 49007

Phone: 269-366-3385

Email: srustenholtz@lawestmi.org

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Please provide copies of all inspection records, rental records, permits, etc. for the property located at 2265 North 30th St, Kalamazoo, MI 49048, for the last three years.

NATURE OF REQUEST (CHECK ONE):

- X Please provide a copy of the requested public records (via email is fine)
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):

- X 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 2/3/2026

SIGNATURE [Handwritten 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
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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: GUY CHERRY

Address: 6573 E. K. AVE

KALAMAZOO, MI 49048

Phone: 269-760-3418

Email: BIKER GURU @ PROTONMAIL.COM

DESCRIPTION OF PUBLIC RECORDS REQUESTED: MDOB 1701 W. 38RD ST. GALESBURG,

1. THE DATE SOIL FRIENDS, LLC. CAME INTO COMPLIANCE AND THE BASIS IN WHICH THEY WERE PERMITTED TO PASS INSPECTION.

2. DOCUMENTATION OF ANY REMOVAL OF SEAL FROM ENGINEER OF SITE PLAN

3. OUTCOME OF ANY MEDIATION FROM SOIL FRIENDS LAWSUITE AGAINST KABA

4. ANY NEGOTIATION SETTLEMENT OR REQUEST FOR FINANCIAL CONSIDERATION

NATURE OF REQUEST (CHECK ONE): RELATED TO LAWSUITE

- 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 04 day of FEB, 2026

02/04/2024
DATE

[Signature]
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
Email: permits@kaba-mi.org



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority
REQUESTED BY: Name: Samuel Barnes

Address: 1725 Nichols Rd

Phone: 269-365-8060

Email: Sam@stirkrealtygroup.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

All building permits, inspection reports, certificates of occupancy, approved construction plans, and related documentation associated with any additions, renovations, remodels, or structural modifications performed at the property located at 1725 Nichols Rd, Kalamazoo, MI, including all historical permit records on file.

NATURE OF REQUEST (CHECK ONE):

- Yes 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):

- Yes 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 13th day of February, 2026

2/10/2026
DATE

Samuel D. Barnes
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.