



# AGENDA

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

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
  - a. Approval of Minutes of March 17, 2026 Board Meeting
  - b. Receipt of Bank Reconciliation Reports – March 2026
  - c. Receipt of Financial Reports – March 2026
  - d. Receipt of Building Report – March 2026
  - e. Receipt of Permit Lists – March 2026
  - f. Motion Log – 1<sup>st</sup> Quarter 2026
  - g. Monthly FOIA Request(s)
4. Citizen Comments on Agenda and Non-Agenda Items
  - a. *Policy: A citizen shall state his/her name and address and speak only one time, for no more than three (3) minutes. This time not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on December 9, 2017)*
5. Business
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  
March 17, 2026**

Chairperson, Kim Lewis called the regular meeting of the Kalamazoo Area Building Authority (KABA) Board to order at approximately 2:00 P.M., at the KABA Office, 2322 Nazareth Road.

Present: Craig Sherwood / Representative from Kalamazoo Township  
Jerry Amos / Representative from Comstock Township  
Justin Mendoza, Treasurer / Representative from City of Parchment  
Pam Visser / Representative from Pine Grove Township  
Jason Ramer / Representative from Richland Township  
Kim Lewis, Chairperson / Representative from Village of Richland

Absent: Vik Bawa / At-Large Board Member

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

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

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

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

**Business –**

**5. a. Appointment of Board Secretary** – With the resignation of Secretary White, Ramer motion to accept the appointment as the KABA Board Secretary, seconded by Amos.

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

**5. b. Building Maintenance** – Alwine provided the board with a synopsis of the prior building maintenance that commenced two years ago. The gutter system has a run-off issue and an estimate for the gutters to be run underground was obtained. Visser motioned to approve the estimate for the underground gutter run-offs, utilizing the funds available in the building maintenance account, seconded by Mendoza and carried with a vote 6-0.

**Board Member Comments** – Mendoza wished everyone a Happy St. Patrick's Day. Ramer thanked the board members.

**Staff Member Comments** – Alwine provided an update on the new building inspector and the permit intake. Cassidy announced the audit prep has commenced, and auditors will be onsite on April 20<sup>th</sup>.

There was no further business. The meeting was adjourned at approximately 2:10 P.M.

Drafted: March 19, 2026

Approved:

DRAFT

3:21 PM

04/06/26

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1065 - Savings / CCU, Period Ending 03/31/2026

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	<u>Mar 31, 26</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 03/31/2026	25.00
Ending Balance	25.00

3:21 PM

04/06/26

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1060 - Checking (Reserves) / CCU, Period Ending 03/31/2026**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						301,098.60
<b>Cleared Transactions</b>						
<b>Deposits and Credits - 1 item</b>						
Deposit	03/31/2026			X	63.93	63.93
Total Deposits and Credits					63.93	63.93
Total Cleared Transactions					63.93	63.93
Cleared Balance					63.93	301,162.53
Register Balance as of 03/31/2026					63.93	301,162.53
<b>Ending Balance</b>					<b>63.93</b>	<b>301,162.53</b>

3:22 PM

04/06/26

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026

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	<u>Mar 31, 26</u>
<b>Beginning Balance</b>	264,228.67
<b>Cleared Transactions</b>	
Checks and Payments - 57 items	-66,682.13
Deposits and Credits - 123 items	46,474.72
<b>Total Cleared Transactions</b>	<u>-20,207.41</u>
<b>Cleared Balance</b>	<u><b>244,021.26</b></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 14 items	-6,076.08
Deposits and Credits - 15 items	3,228.00
<b>Total Uncleared Transactions</b>	<u>-2,848.08</u>
<b>Register Balance as of 03/31/2026</b>	<u><b>241,173.18</b></u>
<b>New Transactions</b>	
Checks and Payments - 20 items	-21,353.00
Deposits and Credits - 13 items	10,080.00
<b>Total New Transactions</b>	<u>-11,273.00</u>
<b>Ending Balance</b>	<u><b>229,900.18</b></u>

## Kalamazoo Area Building Authority Reconciliation Detail

1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
<b>Beginning Balance</b>							<b>264,228.67</b>
<b>Cleared Transactions</b>							
<b>Checks and Payments - 57 items</b>							
General Journal	01/01/2026	560R		12/31/25 liability payment transferred to Jan 2026	√	-41.97	-41.97
Bill Pmt -Check	02/19/2026	8700	West Michigan Lawn Services	snow plowing - Jan	√	-2,957.25	-2,999.22
Bill Pmt -Check	02/19/2026	8694	EMC Insurance	March 2026	√	-1,359.57	-4,358.79
Bill Pmt -Check	02/26/2026	ACH	Blue Cross Blue Shield	03/01-03/31/26	√	-2,870.05	-7,228.84
Bill Pmt -Check	02/26/2026	8703	Doug Scott	02/15-02/21/26 (18 Inspections)	√	-1,080.00	-8,308.84
Bill Pmt -Check	02/26/2026	8706	Scott Paddock	02/15-02/21/26 (12 Inspections)	√	-720.00	-9,028.84
Bill Pmt -Check	02/26/2026	ACH	Sun Life Assurance	03/01-03/31/26	√	-275.71	-9,304.55
Bill Pmt -Check	02/26/2026	8704	Graybar Financial Services	phone rental	√	-198.83	-9,503.38
Bill Pmt -Check	02/26/2026	8705	Kal-Blue	(2) 36" rolls	√	-164.94	-9,668.32
Bill Pmt -Check	02/26/2026	8708	Zemlick	file folders & pocket files	√	-76.23	-9,744.55
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	-9,809.24
Bill Pmt -Check	02/26/2026	8702	Domestic Uniform Rental	mat rental	√	-43.01	-9,852.25
Liability Check	02/27/2026	8710	State of Michigan/Withhold	February 2026	√	-708.70	-10,560.95
Check	03/03/2026	8711	Alwine, Michael R	Reimbursement - Mileage (658.30) & Phone (57.50)	√	-715.80	-11,276.75
Check	03/03/2026	8712	Cassidy, Penny M	Reimbursement - Mileage (Feb 2026)	√	-97.30	-11,374.05
Bill Pmt -Check	03/05/2026	8721	Terry Thatcher/MP Services	02/22-02/28/26 (20 Mech / 24 Plumb Inspections)	√	-2,640.00	-14,014.05
Bill Pmt -Check	03/05/2026	8716	Doug Scott	02/22-02/28/26 (32 Inspections)	√	-1,920.00	-15,934.05
Bill Pmt -Check	03/05/2026	8717	Metronet	02/22-03/21/26	√	-724.95	-16,659.00
Bill Pmt -Check	03/05/2026	8720	Scott Paddock	02/22-02/28/26 (10 Inspections)	√	-600.00	-17,259.00
Bill Pmt -Check	03/05/2026	8715	Consumers Energy	01/22-02/19/26	√	-553.05	-17,812.05
Bill Pmt -Check	03/05/2026	8719	Redmond Engineering and Design	5570 Gull Road (Kalamazoo Self Storage)	√	-500.00	-18,312.05
Bill Pmt -Check	03/05/2026	8714	Brian Bowman	updates on servers & QB's on server	√	-260.00	-18,572.05
Check	03/05/2026	8724	AVB	Refund - PB25-06-435 (job canceled)	√	-181.00	-18,753.05
Bill Pmt -Check	03/05/2026	8718	Molly Maid	office cleaning: 02/27	√	-120.00	-18,873.05
Check	03/05/2026	8722	Sackett's Fireplace	Refund - PM26-03-127 (job canceled)	√	-65.00	-18,938.05
Liability Check	03/10/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 03/08/26)	√	-6,715.97	-25,654.02
Liability Check	03/11/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/08/26)	√	-2,346.12	-28,000.14
Liability Check	03/11/2026	ACH	Great-West	Payroll (W/E 03/08/26)	√	-516.56	-28,516.70
Liability Check	03/11/2026	ACH	Great-West	Payroll (W/E 03/08/26)	√	-68.00	-28,584.70
Bill Pmt -Check	03/12/2026	8731	Siegfried Crandall PC	audit prep 2025	√	-6,200.00	-34,784.70
Bill Pmt -Check	03/12/2026	8728	Doug Scott	03/01-03/07/26 (23 Inspections)	√	-1,620.00	-36,404.70
Bill Pmt -Check	03/12/2026	8732	Terry Thatcher/MP Services	03/01-03/07/26 (8 Mech / 17 Plumb Inspections)	√	-1,500.00	-37,904.70
Bill Pmt -Check	03/12/2026	8730	Scott Paddock	03/01-03/07/26 (13 Inspections)	√	-780.00	-38,684.70

## Kalamazoo Area Building Authority Reconciliation Detail

**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	03/12/2026	8725	Allied Mechanical Services Inc	fall preventive maintenance (performed 01/28/26)	√	-271.63	-38,956.33
Check	03/12/2026	8735	Wokeck, Wesley K	Reimbursement - code book, safety vest & shoe covers	√	-223.27	-39,179.60
				bath paper, paper towels, trash bags, lysol wipes, kleenex; (1000) business cards - W. Wokeck; Payroll Mthly Per Employee Fee Usage - Jan 2026			
Bill Pmt -Check	03/12/2026	8726	CCU - Mastercard		√	-199.59	-39,379.19
Check	03/12/2026	8733	Homeowner	Refund - PB24-07-401 (job canceled)	√	-126.00	-39,505.19
Bill Pmt -Check	03/12/2026	8729	Republic Services	03/01-03/31/26	√	-95.48	-39,600.67
Check	03/12/2026	8734	DC Plumbing	Refund - PP25-07-463 (not completing job)	√	-88.00	-39,688.67
Bill Pmt -Check	03/12/2026	8727	Domestic Uniform Rental	mat rental	√	-43.01	-39,731.68
Bill Pmt -Check	03/19/2026	8736	Redmond Engineering and Design	7800 E Michigan Avenue (Landscape Forms)	√	-4,375.00	-44,106.68
Bill Pmt -Check	03/19/2026	8737	Doug Scott	03/08-03/14/26 (26 Inspections)	√	-1,560.00	-45,666.68
Bill Pmt -Check	03/19/2026	8743	Terry Thatcher/MP Services	03/08-03/14/26 (7 Mech / 10 Plumb Inspections)	√	-1,020.00	-46,686.68
Bill Pmt -Check	03/19/2026	8742	Scott Paddock	03/08-03/14/26 (15 Inspections)	√	-900.00	-47,586.68
Bill Pmt -Check	03/19/2026	8740	Kreis Enderle Hudgins and Borsos	general through 02/28/26	√	-225.00	-47,811.68
Bill Pmt -Check	03/19/2026	8739	Knight Watch Inc	Mar-May	√	-135.00	-47,946.68
Bill Pmt -Check	03/19/2026	8741	Molly Maid	office cleaning: 03/13	√	-120.00	-48,066.68
Check	03/19/2026	8744	State of MI/Construction Code	Plan Reviewer (W. Wokeck)	√	-75.00	-48,141.68
Liability Check	03/24/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 03/22/26)	√	-9,417.29	-57,558.97
Liability Check	03/25/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 03/22/26)	√	-2,926.36	-60,485.33
Liability Check	03/25/2026	ACH	Great-West	Payroll (W/E 03/22/26)	√	-516.56	-61,001.89
Liability Check	03/25/2026	ACH	Great-West	Payroll (W/E 03/22/26)	√	-68.00	-61,069.89
Bill Pmt -Check	03/26/2026	ACH	Blue Cross Blue Shield	04/01-04/30/26	√	-2,870.05	-63,939.94
Bill Pmt -Check	03/26/2026	8752	Terry Thatcher/MP Services	03/15-03/21/26 (22 Mech / 18 Plumb Inspections)	√	-2,400.00	-66,339.94
Bill Pmt -Check	03/26/2026	ACH	Sun Life Assurance	04/01-04/30/26	√	-275.71	-66,615.65
Bill Pmt -Check	03/26/2026	8751	Spectrum VoIP	03/01-03/31/26	√	-21.48	-66,637.13
Check	03/31/2026	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	-66,682.13
<b>Total Checks and Payments</b>						<b>-66,682.13</b>	<b>-66,682.13</b>
<b>Deposits and Credits - 123 items</b>							
Deposit	02/25/2026			Deposit ID # 192507167	√	120.00	120.00
Deposit	02/25/2026			Deposit ID # 192487256	√	121.00	241.00
Deposit	02/25/2026			Deposit ID # 192491860	√	170.00	411.00
Deposit	02/25/2026			Deposit ID # 192473964	√	175.00	586.00
Deposit	02/25/2026			Deposit ID # 192491026	√	230.00	816.00
Deposit	02/25/2026			Deposit ID # 192472227	√	400.00	1,216.00
Deposit	02/25/2026			Deposit ID # 192501947	√	506.00	1,722.00
Deposit	02/26/2026			Deposit ID # 192573780	√	121.00	1,843.00
Deposit	02/26/2026			Deposit ID # 192586283	√	338.00	2,181.00

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	02/26/2026			Deposit ID # 192568447	√	689.00	2,870.00
Deposit	02/27/2026			Deposit ID # 192636644	√	115.00	2,985.00
Deposit	02/27/2026			Deposit ID # 192340922	√	175.00	3,160.00
Deposit	02/27/2026			Deposit ID # 192681775	√	180.00	3,340.00
Deposit	02/27/2026			Deposit ID # 192661343	√	390.00	3,730.00
Deposit	02/27/2026			Deposit ID # 192649799	√	595.00	4,325.00
Deposit	03/02/2026			Deposit ID # 192830450	√	6.00	4,331.00
Deposit	03/02/2026			Deposit ID # 192875427	√	146.00	4,477.00
Deposit	03/02/2026			Deposit ID # 192835519	√	211.00	4,688.00
Deposit	03/03/2026			Deposit ID # 192925647	√	60.00	4,748.00
Deposit	03/03/2026			Deposit ID # 192942713	√	140.00	4,888.00
Deposit	03/03/2026			Deposit ID # 192943703	√	140.00	5,028.00
Deposit	03/03/2026			Deposit ID # 192917579	√	182.00	5,210.00
Deposit	03/03/2026			Deposit ID # 192918181	√	353.00	5,563.00
Deposit	03/04/2026			Deposit ID # 192998530	√	116.00	5,679.00
Deposit	03/04/2026			Deposit ID # 192991151	√	216.00	5,895.00
Deposit	03/05/2026			Deposit ID # 193075585	√	141.00	6,036.00
Deposit	03/05/2026			Deposit ID # 193075719	√	145.00	6,181.00
Deposit	03/05/2026			Deposit ID # 193075891	√	180.00	6,361.00
Deposit	03/05/2026			Deposit ID # 193089247	√	230.00	6,591.00
Deposit	03/05/2026			Deposit ID # 193067053	√	356.00	6,947.00
Deposit	03/06/2026			Deposit ID # 193114693	√	120.00	7,067.00
Deposit	03/06/2026			Deposit ID # 193154337	√	161.00	7,228.00
Deposit	03/09/2026			Deposit ID # 193329689	√	108.00	7,336.00
Deposit	03/09/2026			Deposit ID # 193264180	√	108.00	7,444.00
Deposit	03/09/2026			Deposit ID # 193259705	√	338.00	7,782.00
Deposit	03/09/2026			Deposit	√	4,211.00	11,993.00
Deposit	03/10/2026			Deposit ID # 193302023	√	170.00	12,163.00
Deposit	03/10/2026			Deposit ID # 193300670	√	198.00	12,361.00
Deposit	03/10/2026			Deposit ID # 193319067	√	200.00	12,561.00
Deposit	03/10/2026			Deposit ID # 193296594	√	350.00	12,911.00
Paycheck	03/11/2026	DD31076	Feist, Erin L	Direct Deposit	√	0.00	12,911.00
Paycheck	03/11/2026	DD31074	Alwine, Michael R	Direct Deposit	√	0.00	12,911.00
Paycheck	03/11/2026	DD31075	Cassidy, Penny M	Direct Deposit	√	0.00	12,911.00
Deposit	03/11/2026			Deposit ID # 193367186	√	116.00	13,027.00
Deposit	03/11/2026			Deposit ID # 193357917	√	116.00	13,143.00

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/11/2026			Deposit ID # 193378177	√	120.00	13,263.00
Deposit	03/11/2026			Deposit ID # 193364904	√	145.00	13,408.00
Deposit	03/11/2026			Deposit ID # 193359705	√	146.00	13,554.00
Deposit	03/11/2026			Deposit ID # 193357001	√	228.00	13,782.00
Deposit	03/11/2026			Deposit ID # 193357480	√	270.00	14,052.00
Deposit	03/11/2026			Deposit ID # 193425543	√	478.00	14,530.00
Deposit	03/12/2026			Deposit ID # 193659741	√	115.00	14,645.00
Deposit	03/12/2026			Deposit ID # 193537481	√	116.00	14,761.00
Deposit	03/12/2026			Deposit ID # 193626992	√	120.00	14,881.00
Deposit	03/12/2026			Deposit ID # 193513799	√	140.00	15,021.00
Deposit	03/12/2026			Deposit ID # 193491209	√	210.00	15,231.00
Deposit	03/12/2026			Deposit	√	375.00	15,606.00
Deposit	03/13/2026			Deposit	√	675.00	16,281.00
Deposit	03/16/2026			Deposit ID # 194014148	√	115.00	16,396.00
Deposit	03/16/2026			Deposit ID # 193989281	√	120.00	16,516.00
Deposit	03/16/2026			Deposit ID # 194019157	√	126.00	16,642.00
Deposit	03/16/2026			Deposit ID # 193989621	√	191.00	16,833.00
Deposit	03/16/2026			Deposit ID # 194015517	√	283.00	17,116.00
Deposit	03/16/2026			Deposit ID # 193991288	√	375.00	17,491.00
Deposit	03/16/2026			Deposit	√	1,597.00	19,088.00
Deposit	03/16/2026			Deposit	√	1,876.00	20,964.00
Deposit	03/17/2026			Deposit ID # 194080284	√	108.00	21,072.00
Deposit	03/17/2026			Deposit ID # 194069276	√	163.00	21,235.00
Deposit	03/17/2026			Deposit ID # 194057714	√	180.00	21,415.00
Deposit	03/17/2026			Deposit ID # 194072091	√	324.00	21,739.00
Deposit	03/18/2026			Deposit ID # 194110069	√	115.00	21,854.00
Deposit	03/18/2026			Deposit ID # 194112923	√	115.00	21,969.00
Deposit	03/18/2026			Deposit ID # 194123307	√	328.00	22,297.00
Deposit	03/18/2026			Deposit ID # 194135061	√	512.00	22,809.00
Deposit	03/19/2026			Deposit ID # 194163731	√	115.00	22,924.00
Deposit	03/19/2026			Deposit ID # 194186929	√	116.00	23,040.00
Deposit	03/19/2026			Deposit ID # 194164677	√	140.00	23,180.00
Deposit	03/19/2026			Deposit ID # 194185168	√	140.00	23,320.00
Deposit	03/19/2026			Deposit ID # 194183199	√	161.00	23,481.00
Deposit	03/19/2026			Deposit ID # 194192819	√	260.00	23,741.00
Deposit	03/19/2026			Deposit ID # 194186025	√	378.00	24,119.00

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/23/2026			Deposit ID # 194358070	√	60.00	24,179.00
Deposit	03/23/2026			Deposit ID # 194365379	√	115.00	24,294.00
Deposit	03/23/2026			Deposit ID # 194366110	√	116.00	24,410.00
Deposit	03/23/2026			Deposit ID # 194364665	√	120.00	24,530.00
Deposit	03/23/2026			Deposit ID # 194372399	√	126.00	24,656.00
Deposit	03/23/2026			Deposit ID # 194367744	√	181.00	24,837.00
Deposit	03/23/2026			Deposit ID # 194256265	√	182.00	25,019.00
Deposit	03/23/2026			Deposit ID # 194378154	√	182.00	25,201.00
Deposit	03/23/2026			Deposit ID # 194364234	√	200.00	25,401.00
Deposit	03/23/2026			Deposit ID # 194368308	√	210.00	25,611.00
Deposit	03/23/2026			Deposit ID # 194366371	√	379.00	25,990.00
Deposit	03/23/2026			Deposit ID # 194362841	√	464.00	26,454.00
Deposit	03/23/2026			Deposit ID # 194362915	√	560.00	27,014.00
Deposit	03/23/2026			Deposit	√	1,088.00	28,102.00
Deposit	03/23/2026			Deposit	√	11,707.00	39,809.00
Deposit	03/24/2026			Deposit ID # 194442760	√	60.00	39,869.00
Deposit	03/24/2026			Deposit ID # 194439774	√	100.00	39,969.00
Deposit	03/24/2026			Deposit ID # 194433431	√	120.00	40,089.00
Deposit	03/24/2026			Deposit ID # 194419171	√	278.00	40,367.00
Deposit	03/24/2026			Deposit ID # 194432670	√	379.00	40,746.00
Paycheck	03/25/2026	DD31079	Feist, Erin L	Direct Deposit	√	0.00	40,746.00
Paycheck	03/25/2026	DD31080	Wokeck, Wesley K	Direct Deposit	√	0.00	40,746.00
Paycheck	03/25/2026	DD31081	Bawa, Vikrant S	Direct Deposit	√	0.00	40,746.00
Paycheck	03/25/2026	DD31078	Cassidy, Penny M	Direct Deposit	√	0.00	40,746.00
Paycheck	03/25/2026	DD31077	Alwine, Michael R	Direct Deposit	√	0.00	40,746.00
Deposit	03/25/2026			Deposit ID # 194482523	√	60.00	40,806.00
Deposit	03/25/2026			Deposit ID # 194476729	√	108.00	40,914.00
Deposit	03/25/2026			Deposit ID # 194484361	√	120.00	41,034.00
Deposit	03/25/2026			Deposit ID # 194495398	√	161.00	41,195.00
Deposit	03/25/2026			Deposit ID # 194477639	√	170.00	41,365.00
Deposit	03/25/2026			Deposit ID # 194481777	√	208.00	41,573.00
Deposit	03/25/2026			Deposit ID # 194479010	√	326.00	41,899.00
Deposit	03/26/2026			Deposit ID # 194537160	√	108.00	42,007.00
Deposit	03/26/2026			Deposit ID # 194533243	√	204.00	42,211.00
Deposit	03/26/2026			Deposit ID # 194563263	√	212.00	42,423.00
Deposit	03/30/2026			Deposit - Cash	√	128.00	42,551.00

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/30/2026			Deposit - Cash	√	315.65	42,866.65
Deposit	03/30/2026			Deposit - Cash	√	530.00	43,396.65
Deposit	03/30/2026			Deposit	√	1,091.00	44,487.65
Deposit	03/30/2026			Deposit	√	1,146.00	45,633.65
Deposit	03/31/2026			Interest	√	61.07	45,694.72
Deposit	03/31/2026			Deposit	√	780.00	46,474.72
Total Deposits and Credits						46,474.72	46,474.72
Total Cleared Transactions						-20,207.41	-20,207.41
Cleared Balance						-20,207.41	244,021.26
<b>Uncleared Transactions</b>							
<b>Checks and Payments - 14 items</b>							
Check	01/15/2026	8653	Ambia Energy	Refund - PB25-07-654 & PE25-07-785		-153.00	-153.00
Check	02/26/2026	8709	East End Plumbing	Refund - PM26-06-121 (item not needed)		-25.00	-178.00
Bill Pmt -Check	03/05/2026	8713	Barret Priest	(Z19) 02/01-02/28/26 (5 hrs) & (Z20) 02/01-02/28/26 (9 hrs)		-840.00	-1,018.00
Check	03/05/2026	8723	Manne Electric	Refund - PE26-06-076 (job canceled)		-71.00	-1,089.00
Bill Pmt -Check	03/19/2026	8738	IDrive	BMR Data Overage (609 GB)		-60.90	-1,149.90
Bill Pmt -Check	03/26/2026	8749	EMC Insurance	April 2026		-1,391.58	-2,541.48
Bill Pmt -Check	03/26/2026	8748	Doug Scott	03/15-03/21/26 (23 Inspections)		-1,380.00	-3,921.48
Bill Pmt -Check	03/26/2026	8750	Scott Paddock	03/15-03/21/26 (8 Inspections + Plan Review)		-540.00	-4,461.48
Bill Pmt -Check	03/26/2026	8745	Brian Bowman	new user setup - B.I. & server updates		-455.00	-4,916.48
Bill Pmt -Check	03/26/2026	8754	Zemlick	paper, batteries, dispenser		-195.21	-5,111.69
Bill Pmt -Check	03/26/2026	8746	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 02/24-03/23/26		-69.96	-5,181.65
Bill Pmt -Check	03/26/2026	8747	Domestic Uniform Rental	mat rental		-43.01	-5,224.66
Bill Pmt -Check	03/26/2026	8753	Uline	storage clipboard (B.I.)		-29.58	-5,254.24
Liability Check	03/31/2026	8756	State of Michigan/Withhold	March 2026		-821.84	-6,076.08
Total Checks and Payments						-6,076.08	-6,076.08
<b>Deposits and Credits - 15 items</b>							
Deposit	03/27/2026			Deposit ID # 194611403		163.00	163.00
Deposit	03/27/2026			Deposit ID # 194617645		278.00	441.00
Deposit	03/27/2026			Deposit ID # 194586292		280.00	721.00
Deposit	03/30/2026			Deposit ID # 194734750		95.00	816.00
Deposit	03/30/2026			Deposit ID # 194716371		182.00	998.00
Deposit	03/30/2026			Deposit ID # 194749155		215.00	1,213.00
Deposit	03/30/2026			Deposit ID # 194713556		305.00	1,518.00
Deposit	03/30/2026			Deposit ID # 194715781		605.00	2,123.00
Liability Check	03/31/2026	8755	State of Michigan/Withhold	VOID: incorrect amount		0.00	2,123.00

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026**

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	03/31/2026			Deposit ID # 194779042		116.00	2,239.00
Deposit	03/31/2026			Deposit ID # 194783564		140.00	2,379.00
Deposit	03/31/2026			Deposit ID # 194796203		140.00	2,519.00
Deposit	03/31/2026			Deposit ID # 194810935		166.00	2,685.00
Deposit	03/31/2026			Deposit ID # 194778455		223.00	2,908.00
Deposit	03/31/2026			Deposit ID # 194801455		320.00	3,228.00
Total Deposits and Credits						3,228.00	3,228.00
Total Uncleared Transactions						-2,848.08	-2,848.08
Register Balance as of 03/31/2026						-23,055.49	241,173.18
<b>New Transactions</b>							
<b>Checks and Payments - 20 items</b>							
Bill Pmt -Check	04/02/2026	8767	Terry Thatcher/MP Services	03/22-03/28/26 (9 Mech / 16 Plumb Inspections) (Z19) 03/01-03/31/26 (10.5 hrs & 2 ZCP) & (Z20) 03/01-03/31/26 (6.5 hrs + 4 ZCP)		-1,500.00	-1,500.00
Bill Pmt -Check	04/02/2026	8757	Barret Priest			-1,290.00	-2,790.00
Bill Pmt -Check	04/02/2026	8760	Doug Scott	03/22-03/28/26 (18 Inspections)		-1,080.00	-3,870.00
Bill Pmt -Check	04/02/2026	8768	West Michigan Lawn Services	snow plowing - Feb		-894.50	-4,764.50
Bill Pmt -Check	04/02/2026	8763	Metronet	03/22-04/21/26		-724.95	-5,489.45
Bill Pmt -Check	04/02/2026	8766	Scott Paddock	03/22-03/28/26 (12 Inspections)		-720.00	-6,209.45
Check	04/02/2026	8771	Wokeck, Wesley K	Reimbursement - Mileage (585.08) & Phone (71.86)		-656.94	-6,866.39
Bill Pmt -Check	04/02/2026	8759	Consumers Energy	02/20-03/22/26		-479.61	-7,346.00
Check	04/02/2026	8770	Alwine, Michael R	Reimbursement - Mileage (392.23) & Phone (57.50)		-449.73	-7,795.73
Bill Pmt -Check	04/02/2026	8762	Graybar Financial Services	phone rental		-198.83	-7,994.56
Bill Pmt -Check	04/02/2026	8764	Molly Maid	office cleaning: 03/27		-120.00	-8,114.56
Check	04/02/2026	8769	Cassidy, Penny M	Reimbursement - Mileage (114.69)		-114.69	-8,229.25
Bill Pmt -Check	04/02/2026	8758	City of Kalamazoo (Water&Sewer)	12/09/25 - 03/09/26 (Auto Read)		-103.03	-8,332.28
Bill Pmt -Check	04/02/2026	8765	Republic Services	04/01-04/30/26		-102.59	-8,434.87
Check	04/02/2026	8772	Service Professor	Refund - PE26-06-074 (job canceled)		-70.00	-8,504.87
Bill Pmt -Check	04/02/2026	8761	Gordon Water Systems	(3) bottled water		-25.14	-8,530.01
Liability Check	04/07/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 04/05/26)		-9,330.31	-17,860.32
Liability Check	04/08/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 04/05/26)		-2,909.46	-20,769.78
Liability Check	04/08/2026	ACH	Great-West	Payroll (W/E 04/05/26)		-515.22	-21,285.00
Liability Check	04/08/2026	ACH	Great-West	Payroll (W/E 04/05/26)		-68.00	-21,353.00
Total Checks and Payments						-21,353.00	-21,353.00
<b>Deposits and Credits - 13 items</b>							
Deposit	04/01/2026			Deposit ID # 194860560		6.00	6.00
Deposit	04/01/2026			Deposit ID # 194896199		182.00	188.00
Deposit	04/01/2026			Deposit ID # 194849486		266.00	454.00

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
1050 - Checking (Primary) / SMBT, Period Ending 03/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	04/02/2026			Deposit ID # 194950421		60.00	514.00
Deposit	04/02/2026			Deposit ID # 194939403		116.00	630.00
Deposit	04/02/2026			Deposit ID # 194960098		116.00	746.00
Deposit	04/02/2026			Deposit ID # 194933706		125.00	871.00
Deposit	04/02/2026			Deposit ID # 194931034		155.00	1,026.00
Deposit	04/02/2026			Deposit ID # 194942723		182.00	1,208.00
Deposit	04/03/2026			Deposit ID # 194994088		125.00	1,333.00
Deposit	04/03/2026			Deposit ID # 194996823		176.00	1,509.00
Deposit	04/03/2026			Deposit ID # 194996368		182.00	1,691.00
Deposit	04/06/2026			Deposit		8,389.00	10,080.00
Total Deposits and Credits						<u>10,080.00</u>	<u>10,080.00</u>
Total New Transactions						-11,273.00	-11,273.00
<b>Ending Balance</b>						<u><b>-34,328.49</b></u>	<u><b>229,900.18</b></u>

**Kalamazoo Area Building Authority**  
**Profit & Loss Prev Year Comparison**  
**March 2026**

	Mar 26	Mar 25	% Change
<b>Income</b>			
4010 · Building Permits	11,314.00	12,552.00	-9.9%
4015 · Special Permits	1,220.00	1,420.00	-14.1%
4020 · Electrical Permits	9,297.00	10,143.00	-8.3%
4030 · Mechanical Permits	14,877.65	11,762.00	26.5%
4040 · Plumbing Permits	6,862.00	5,844.00	17.4%
4100 · Zoning Administration	1,440.00	1,347.50	6.9%
4600 · Investment Income	125.00	84.07	48.7%
4700 · Other Income	0.00	17.43	-100.0%
<b>Total Income</b>	<b>45,135.65</b>	<b>43,170.00</b>	<b>4.6%</b>
<b>Expense</b>			
6010 · Advertising and Marketing	576.00	0.00	100.0%
6200 · Bank Fees	45.00	45.00	0.0%
6450 · Dues & Subscriptions	0.00	735.00	-100.0%
<b>6500 · Payroll Expenses</b>			
6501 · Salary - Building Official	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	3,076.92	6,584.48	-53.3%
6505 · Wages - Administrative	8,659.20	8,326.40	4.0%
6510 · Payroll Taxes	1,589.24	1,801.19	-11.8%
6511 · LTD / STD / AD&D / Life	275.71	377.98	-27.1%
6512 · 401A (KABA)	1,033.12	1,412.72	-26.9%
6513 · Health Insurance	3,273.45	4,785.15	-31.6%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
<b>Total 6500 · Payroll Expenses</b>	<b>26,467.46</b>	<b>31,518.52</b>	<b>-16.0%</b>
6550 · Pre-hiring Expense	10.00	0.00	100.0%
6700 · Insurance - General	1,359.57	1,121.07	21.3%
6800 · Legal Fees	0.00	525.00	-100.0%
6810 · Computer Support (External)	1,240.85	1,242.25	-0.1%
6820 · Accounting Services	125.00	137.68	-9.2%
7100 · Office Equipment	69.96	8,155.12	-99.1%
7110 · Office Supplies	388.54	0.00	100.0%
7115 · Postage	0.00	438.00	-100.0%
7120 · Water Cooler	25.14	0.00	100.0%
7125 · Computer (Hardware/Software)	1,379.00	1,199.00	15.0%
7130 · Resource Materials	270.53	816.06	-66.9%
7420 · Lawn Care/Snow Removal	580.75	135.75	327.8%
7450 · Maintenance & Repairs - Office	338.03	230.85	46.4%
7500 · Utilities	582.64	421.78	38.1%
7550 · Trash Removal	95.48	77.93	22.5%
7600 · Security (Office)	135.00	135.00	0.0%
7610 · Telephone - Office	220.31	220.21	0.1%
7611 · Telephone - Cellular	129.36	168.19	-23.1%
7701 · At-Large/Alternate Board Member	75.00	75.00	0.0%
7710 · Contracted Building Inspector	180.00	0.00	100.0%
7711 · Contracted Electrical Inspector	6,600.00	4,850.00	36.1%
7712 · Contracted Mechanical Inspector	5,820.00	5,700.00	2.1%
7713 · Contracted Plumbing Inspector	3,660.00	3,300.00	10.9%
7715 · Contracted Zoning Administrator	1,290.00	1,080.00	19.4%
7721 · Plan Review - Electrical	240.00	0.00	100.0%
7722 · Plan Review - Mechanical	4,435.00	50.00	8,770.0%
7723 · Plan Review - Plumbing	0.00	50.00	-100.0%
7800 · Mileage Reimbursement	1,083.89	1,222.90	-11.4%
7810 · Training Expense	75.00	0.00	100.0%
<b>Total Expense</b>	<b>57,497.51</b>	<b>63,650.31</b>	<b>-9.7%</b>
<b>Net Income</b>	<b>-12,361.86</b>	<b>-20,480.31</b>	<b>39.6%</b>

**Kalamazoo Area Building Authority  
Profit & Loss Prev Year Comparison**

January through March 2026

	Jan 26			Jan 25			Feb 26			Feb 25			Mar 26			Mar 25			TOTAL			
			% Change			% Change			% Change			% Change			% Change	Jan - Mar 26	Jan - Mar 25	% Change	Jan - Mar 26	Jan - Mar 25	% Change	
<b>Income</b>																						
4010 · Building Permits	10,608.00	25,232.00	-58.0%	7,323.00	12,317.00	-40.6%	11,314.00	12,552.00	-9.9%	29,245.00	50,101.00	-41.6%										
4015 · Special Permits	960.00	320.00	200.0%	1,220.00	440.00	177.3%	1,220.00	1,420.00	-14.1%	3,400.00	2,180.00	56.0%										
4020 · Electrical Permits	7,306.00	9,981.00	-26.8%	9,892.00	9,082.00	8.9%	9,297.00	10,143.00	-8.3%	26,495.00	29,206.00	-9.3%										
4030 · Mechanical Permits	13,873.00	13,574.30	2.2%	12,879.00	13,559.00	-5.0%	14,877.65	11,762.00	26.5%	41,629.65	38,895.30	7.0%										
4040 · Plumbing Permits	4,139.00	6,561.00	-36.9%	6,566.00	6,306.00	4.1%	6,862.00	5,844.00	17.4%	17,567.00	18,711.00	-6.1%										
4100 · Zoning Administration	1,087.50	372.50	192.0%	1,050.00	410.00	156.1%	1,440.00	1,347.50	6.9%	3,577.50	2,130.00	68.0%										
4600 · Investment Income	157.20	96.52	62.9%	139.29	82.05	69.8%	125.00	84.07	48.7%	421.49	262.64	60.5%										
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	17.43	-100.0%	0.00	17.43	-100.0%										
<b>Total Income</b>	<b>38,130.70</b>	<b>56,137.32</b>	<b>-32.1%</b>	<b>39,069.29</b>	<b>42,196.05</b>	<b>-7.4%</b>	<b>45,135.65</b>	<b>43,170.00</b>	<b>4.6%</b>	<b>122,335.64</b>	<b>141,503.37</b>	<b>-13.6%</b>										
<b>Expense</b>																						
6010 · Advertising and Marketing	0.00	0.00	0.0%	68.88	0.00	100.0%	576.00	0.00	100.0%	644.88	0.00	100.0%										
6200 · Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	45.00	45.00	0.0%	135.00	135.00	0.0%										
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	735.00	-100.0%	0.00	735.00	-100.0%										
6500 · Payroll Expenses																						
6501 · Salary - Building Official	7,275.91	7,407.46	-1.8%	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%	24,395.55	23,868.66	2.2%										
6503 · Salary - Building Inspector	0.00	5,925.84	-100.0%	0.00	6,584.48	-100.0%	3,076.92	6,584.48	-53.3%	3,076.92	19,094.80	-83.9%										
6505 · Wages - Administrative	7,360.32	7,493.76	-1.8%	8,620.04	8,315.64	3.7%	8,659.20	8,326.40	4.0%	24,639.56	24,135.80	2.1%										
6510 · Payroll Taxes	1,407.77	1,792.20	-21.5%	1,345.13	1,800.35	-25.3%	1,589.24	1,801.19	-11.8%	4,342.14	5,393.74	-19.5%										
6511 · LTD / STD / AD&D / Life	275.71	377.98	-27.1%	275.71	377.98	-27.1%	275.71	377.98	-27.1%	827.13	1,133.94	-27.1%										
6512 · 401A (KABA)	1,079.93	1,405.68	-23.2%	1,030.77	1,412.07	-27.0%	1,033.12	1,412.72	-26.9%	3,143.82	4,230.47	-25.7%										
6513 · Health Insurance	3,273.45	5,667.36	-42.2%	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%	9,820.35	15,237.66	-35.6%										
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%										
<b>Total 6500 · Payroll Expenses</b>	<b>20,673.09</b>	<b>30,070.28</b>	<b>-31.3%</b>	<b>23,104.92</b>	<b>31,506.27</b>	<b>-26.7%</b>	<b>26,467.46</b>	<b>31,518.52</b>	<b>-16.0%</b>	<b>70,245.47</b>	<b>93,095.07</b>	<b>-24.5%</b>										
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	10.00	0.00	100.0%	10.00	0.00	100.0%										
6700 · Insurance - General	1,781.22	1,121.06	58.9%	1,359.60	1,121.06	21.3%	1,359.57	1,121.07	21.3%	4,500.39	3,363.19	33.8%										
6800 · Legal Fees	0.00	0.00	0.0%	225.00	1,334.00	-83.1%	0.00	525.00	-100.0%	225.00	1,859.00	-87.9%										
6810 · Computer Support (External)	2,268.70	2,331.00	-2.7%	984.95	917.25	7.4%	1,240.85	1,242.25	-0.1%	4,494.50	4,490.50	0.1%										
6820 · Accounting Services	928.00	28.00	3,214.3%	6,221.00	5,728.00	8.6%	125.00	137.68	-9.2%	7,274.00	5,893.68	23.4%										
7100 · Office Equipment	58.01	591.59	-90.2%	64.69	275.07	-76.5%	69.96	8,155.12	-99.1%	192.66	9,021.78	-97.9%										
7110 · Office Supplies	112.82	358.18	-68.5%	343.88	274.67	25.2%	388.54	0.00	100.0%	845.24	632.85	33.6%										
7115 · Postage	0.00	-1.46	100.0%	546.00	0.00	100.0%	0.00	438.00	-100.0%	546.00	436.54	25.1%										
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	25.14	0.00	100.0%	25.14	0.00	100.0%										
7125 · Computer (Hardware/Software)	2,927.57	2,847.27	2.8%	0.00	44.37	-100.0%	1,379.00	1,199.00	15.0%	4,306.57	4,090.64	5.3%										
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	270.53	816.06	-66.9%	270.53	816.06	-66.9%										
7420 · Lawn Care/Snow Removal	2,957.25	3,029.75	-2.4%	894.50	2,007.00	-55.4%	580.75	135.75	327.8%	4,432.50	5,172.50	-14.3%										
7450 · Maintenance & Repairs - Office	326.02	360.00	-9.4%	597.65	1,202.84	-50.3%	338.03	230.85	46.4%	1,261.70	1,793.69	-29.7%										
7500 · Utilities	586.01	544.56	7.6%	553.05	647.59	-14.6%	582.64	421.78	38.1%	1,721.70	1,613.93	6.7%										
7550 · Trash Removal	97.38	76.91	26.6%	95.60	77.17	23.9%	95.48	77.93	22.5%	288.46	232.01	24.3%										
7600 · Security (Office)	1,313.18	1,648.10	-20.3%	0.00	2,303.61	-100.0%	135.00	135.00	0.0%	1,448.18	4,086.71	-64.6%										
7610 · Telephone - Office	220.34	221.16	-0.4%	220.31	220.21	0.1%	220.31	220.21	0.1%	660.96	661.58	-0.1%										
7611 · Telephone - Cellular	55.00	168.19	-67.3%	57.50	168.19	-65.8%	129.36	168.19	-23.1%	241.86	504.57	-52.1%										
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%	75.00	75.00	0.0%										
7710 · Contracted Building Inspector	0.00	0.00	0.0%	60.00	0.00	100.0%	180.00	0.00	100.0%	240.00	0.00	100.0%										
7711 · Contracted Electrical Inspector	6,840.00	3,650.00	87.4%	5,280.00	4,950.00	6.7%	6,600.00	4,850.00	36.1%	18,720.00	13,450.00	39.2%										
7712 · Contracted Mechanical Inspector	7,800.00	5,900.00	32.2%	6,060.00	4,550.00	33.2%	5,820.00	5,700.00	2.1%	19,680.00	16,150.00	21.9%										
7713 · Contracted Plumbing Inspector	4,140.00	3,150.00	31.4%	3,480.00	3,000.00	16.0%	3,660.00	3,300.00	10.9%	11,280.00	9,450.00	19.4%										
7715 · Contracted Zoning Administrator	870.00	210.00	314.3%	840.00	555.00	51.4%	1,290.00	1,080.00	19.4%	3,000.00	1,845.00	62.6%										
7721 · Plan Review - Electrical	360.00	50.00	620.0%	100.00	100.00	-100.0%	240.00	0.00	100.0%	600.00	150.00	300.0%										
7722 · Plan Review - Mechanical	1,500.00	500.00	200.0%	560.00	600.00	-6.7%	4,435.00	50.00	8,770.0%	6,495.00	1,150.00	464.8%										
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	60.00	100.00	-40.0%	0.00	50.00	-100.0%	60.00	150.00	-60.0%										
7800 · Mileage Reimbursement	814.18	1,077.30	-24.4%	759.00	1,043.00	-27.2%	1,083.89	1,222.90	-11.4%	2,657.15	3,343.20	-20.5%										
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	0.00	100.0%	75.00	0.00	100.0%										
7830 · Interest Expense	0.00	539.51	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	539.51	-100.0%										
<b>Total Expense</b>	<b>56,673.77</b>	<b>58,516.40</b>	<b>-3.2%</b>	<b>52,481.61</b>	<b>62,770.30</b>	<b>-16.4%</b>	<b>57,497.51</b>	<b>63,650.31</b>	<b>-9.7%</b>	<b>166,652.89</b>	<b>184,937.01</b>	<b>-9.9%</b>										
<b>Net Income</b>	<b>-18,543.07</b>	<b>-2,379.08</b>	<b>-679.4%</b>	<b>-13,412.32</b>	<b>-20,574.25</b>	<b>34.8%</b>	<b>-12,361.86</b>	<b>-20,480.31</b>	<b>39.6%</b>	<b>-44,317.25</b>	<b>-43,433.64</b>	<b>-2.0%</b>										

## Kalamazoo Area Building Authority Profit & Loss Budget Performance March 2026

	Mar 26	Budget	% of Budget	Jan - Mar 26	YTD Budget	% of Budget	Annual Budget
<b>Income</b>							
4010 · Building Permits	11,314.00	23,097.00	49.0%	29,245.00	74,196.00	39.4%	419,281.00
4015 · Special Permits	1,220.00	996.00	122.5%	3,400.00	1,771.00	192.0%	8,169.00
4020 · Electrical Permits	9,297.00	10,964.00	84.8%	26,495.00	33,274.00	79.6%	154,672.00
4030 · Mechanical Permits	14,877.65	10,097.00	147.3%	41,629.65	38,101.00	109.3%	165,560.00
4040 · Plumbing Permits	6,862.00	4,229.00	162.3%	17,567.00	12,612.00	139.3%	64,558.00
4100 · Zoning Administration	1,440.00			3,577.50			
4600 · Investment Income	125.00	10.00	1,250.0%	421.49	30.00	1,405.0%	120.00
<b>Total Income</b>	<b>45,135.65</b>	<b>49,393.00</b>	<b>91.4%</b>	<b>122,335.64</b>	<b>159,984.00</b>	<b>76.5%</b>	<b>812,360.00</b>
<b>Expense</b>							
6010 · Advertising and Marketing	576.00	576.00	100.0%	644.88	645.00	100.0%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	135.00	135.00	100.0%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
<b>6500 · Payroll Expenses</b>							
6501 · Salary - Building Official	8,559.82	8,559.83	100.0%	24,395.55	25,679.49	95.0%	111,277.73
6503 · Salary - Building Inspector	3,076.92	3,076.92	100.0%	3,076.92	3,076.92	100.0%	85,000.00
6505 · Wages - Administrative	8,659.20	11,288.64	76.7%	24,639.56	33,865.92	72.8%	146,752.32
6510 · Payroll Taxes	1,589.24	2,018.60	78.7%	4,342.14	6,055.80	71.7%	26,241.80
6511 · LTD / STD / AD&D / Life	275.71	390.00	70.7%	827.13	1,170.00	70.7%	4,680.00
6512 · 401A (KABA)	1,033.12	1,425.45	72.5%	3,143.82	4,276.35	73.5%	18,530.84
6513 · Health Insurance	3,273.45	6,900.00	47.4%	9,820.35	20,700.00	47.4%	82,800.00
6500 · Payroll Expenses - Other	0.00			0.00			
<b>Total 6500 · Payroll Expenses</b>	<b>26,467.46</b>	<b>33,659.44</b>	<b>78.6%</b>	<b>70,245.47</b>	<b>94,824.48</b>	<b>74.1%</b>	<b>475,282.69</b>
6550 · Pre-hiring Expense	10.00			10.00			
6700 · Insurance - General	1,359.57	1,231.67	110.4%	4,500.39	3,695.01	121.8%	15,930.00
6800 · Legal Fees	0.00	690.00	0.0%	225.00	915.00	24.6%	12,000.00
6810 · Computer Support (External)	1,240.85	1,241.00	100.0%	4,494.50	3,275.90	137.2%	18,729.65
6820 · Accounting Services	125.00	160.00	78.1%	7,274.00	7,009.00	103.8%	17,914.00
7100 · Office Equipment	69.96	70.00	99.9%	192.66	193.00	99.8%	2,260.00
7110 · Office Supplies	388.54	389.00	99.9%	845.24	846.00	99.9%	4,000.00
7115 · Postage	0.00	0.00	0.0%	546.00	546.00	100.0%	3,000.00
7120 · Water Cooler	25.14	26.00	96.7%	25.14	26.00	96.7%	80.00
7125 · Computer (Hardware/Software)	1,379.00	1,379.00	100.0%	4,306.57	4,307.00	100.0%	12,550.00
7130 · Resource Materials	270.53	271.00	99.8%	270.53	271.00	99.8%	1,000.00
7420 · Lawn Care/Snow Removal	580.75	581.00	100.0%	4,432.50	4,434.00	100.0%	10,000.00
7450 · Maintenance & Repairs - Office	338.03	338.00	100.0%	1,261.70	1,262.00	100.0%	14,530.00
7500 · Utilities	582.64	400.00	145.7%	1,721.70	1,325.00	129.9%	5,300.00
7550 · Trash Removal	95.48	90.00	106.1%	288.46	270.00	106.8%	1,080.00
7600 · Security (Office)	135.00	150.00	90.0%	1,448.18	455.00	318.3%	2,600.00
7610 · Telephone - Office	220.31	224.00	98.4%	660.96	672.00	98.4%	2,688.00
7611 · Telephone - Cellular	129.36	130.00	99.5%	241.86	250.00	96.7%	2,400.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	75.00	225.00	33.3%	75.00	225.00	33.3%	900.00
7710 · Contracted Building Inspector	180.00	180.00	100.0%	240.00	240.00	100.0%	15,000.00
7711 · Contracted Electrical Inspector	6,600.00	4,321.00	152.7%	18,720.00	12,390.00	151.1%	53,400.00
7712 · Contracted Mechanical Inspector	5,820.00	4,623.00	125.9%	19,680.00	12,318.00	159.8%	45,600.00
7713 · Contracted Plumbing Inspector	3,660.00	2,230.00	164.1%	11,280.00	6,477.00	174.2%	31,200.00
7715 · Contracted Zoning Administrator	1,290.00			3,000.00			
7721 · Plan Review - Electrical	240.00			600.00			
7722 · Plan Review - Mechanical	4,435.00			6,495.00			
7723 · Plan Review - Plumbing	0.00			60.00			
7800 · Mileage Reimbursement	1,083.89	1,084.00	100.0%	2,657.15	2,659.00	99.9%	15,600.00
7810 · Training Expense	75.00	75.00	100.0%	75.00	75.00	100.0%	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
<b>Total Expense</b>	<b>57,497.51</b>	<b>54,389.11</b>	<b>105.7%</b>	<b>166,652.89</b>	<b>159,740.39</b>	<b>104.3%</b>	<b>777,809.34</b>
<b>Net Income</b>	<b>-12,361.86</b>	<b>-4,996.11</b>	<b>247.4%</b>	<b>-44,317.25</b>	<b>243.61</b>	<b>-18,191.9%</b>	<b>34,550.66</b>

## Kalamazoo Area Building Authority

## Balance Sheet

As of March 31, 2026

	<u>Mar 31, 26</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	241,173.18
1060 · Checking (Reserves) / CCU	301,162.53
1065 · Savings / CCU	25.00
<b>Total Checking/Savings</b>	<u>542,660.71</u>
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	1,275.00
<b>Total Accounts Receivable</b>	<u>1,275.00</u>
<b>Other Current Assets</b>	
1400 · Prepaid Items	4,537.34
<b>Total Other Current Assets</b>	<u>4,537.34</u>
<b>Total Current Assets</b>	<u>548,473.05</u>
<b>Other Assets</b>	
1600 · Accumulated Depreciation	-84,497.23
1900 · Capital Assets	337,558.25
<b>Total Other Assets</b>	<u>253,061.02</u>
<b>TOTAL ASSETS</b>	<u><b>801,534.07</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 · Accounts Payable	10,179.34
<b>Total Accounts Payable</b>	<u>10,179.34</u>
<b>Credit Cards</b>	
2010 · CCU - Mastercard	1,633.02
<b>Total Credit Cards</b>	<u>1,633.02</u>
<b>Other Current Liabilities</b>	
2300 · Accounts Payables / ADJ	1,311.36
<b>Total Other Current Liabilities</b>	<u>1,311.36</u>
<b>Total Current Liabilities</b>	<u>13,123.72</u>
<b>Total Liabilities</b>	<u>13,123.72</u>
<b>Equity</b>	
3010 · Net Position	832,727.60
Net Income	-44,317.25
<b>Total Equity</b>	<u>788,410.35</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>801,534.07</b></u>



**2026 MONTHLY PERMITS BY JURISDICTION**

**MONTH OF MARCH 2026**

<b>JURISDICTION</b>	<b>PERMIT CATEGORY</b>	<b># PERMITS</b>	<b>PERMIT REVENUE</b>
COMSTOCK	BUILDING	15	3,660.00
COMSTOCK	ELECTRICAL	13	2,255.00
COMSTOCK	MECHANICAL	15	8,463.00
COMSTOCK	PLUMBING	10	1,514.00
COMSTOCK	SPECIAL - JURISDICTION	1	100.00
COMSTOCK	SPECIAL - HOMEOWNER	0	-
<b>TOTAL COMSTOCK</b>		<b>54</b>	<b>\$ 15,992.00</b>
KALAMAZOO	BUILDING	10	3,505.00
KALAMAZOO	ELECTRICAL	17	3,280.00
KALAMAZOO	MECHANICAL	24	3,420.00
KALAMAZOO	PLUMBING	8	1,158.00
KALAMAZOO	SPECIAL - JURISDICTION	5	550.00
KALAMAZOO	SPECIAL - HOMEOWNER	3	220.00
<b>TOTAL KALAMAZOO</b>		<b>67</b>	<b>\$ 12,133.00</b>
PARCHMENT	BUILDING	0	-
PARCHMENT	ELECTRICAL	1	126.00
PARCHMENT	MECHANICAL	3	372.00
PARCHMENT	PLUMBING	1	210.00
PARCHMENT	SPECIAL - JURISDICTION	0	-
PARCHMENT	SPECIAL - HOMEOWNER	0	-
<b>TOTAL PARCHMENT</b>		<b>5</b>	<b>\$ 708.00</b>
PINE GROVE	BUILDING	3	1,883.00
PINE GROVE	ELECTRICAL	1	120.00
PINE GROVE	MECHANICAL	1	199.65
PINE GROVE	PLUMBING	2	398.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
<b>TOTAL PINE GROVE</b>		<b>7</b>	<b>\$ 2,600.65</b>
RICHLAND	BUILDING	6	3,568.00
RICHLAND	ELECTRICAL	13	2,950.00
RICHLAND	MECHANICAL	10	2,172.00
RICHLAND	PLUMBING	14	3,384.00
RICHLAND	SPECIAL - JURISDICTION	0	-
RICHLAND	SPECIAL - HOMEOWNER	0	-
<b>TOTAL RICHLAND</b>		<b>43</b>	<b>\$ 12,074.00</b>
RICHLAND VILLAGE	BUILDING	1	108.00
RICHLAND VILLAGE	ELECTRICAL	1	211.00
RICHLAND VILLAGE	MECHANICAL	0	-
RICHLAND VILLAGE	PLUMBING	0	-
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
<b>TOTAL RICHLAND VILLAGE</b>		<b>2</b>	<b>\$ 319.00</b>
<b>TOTAL</b>		<b>178</b>	<b>\$ 43,826.65</b>

REVENUE	REVENUE
<b>MARCH 2025</b>	<b>% PREV YEAR MONTH</b>
<b>\$ 56,291.30</b>	<b>77.9%</b>

PERMITS	PERMITS
<b>MARCH 2025</b>	<b>% PREV YEAR MONTH</b>
<b>212</b>	<b>84.0%</b>



**2026 MONTHLY PERMITS BY JURISDICTION**

**YEAR TO DATE AS OF: MARCH 2026**

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	31	6,831.00
COMSTOCK	ELECTRICAL	35	6,022.00
COMSTOCK	MECHANICAL	55	16,118.00
COMSTOCK	PLUMBING	22	3,444.00
COMSTOCK	SPECIAL - JURISDICTION	7	650.00
COMSTOCK	SPECIAL - HOMEOWNER	0	-
<b>TOTAL COMSTOCK</b>		<b>150</b>	<b>\$ 33,065.00</b>
KALAMAZOO	BUILDING	36	8,229.00
KALAMAZOO	ELECTRICAL	47	9,155.00
KALAMAZOO	MECHANICAL	73	11,985.00
KALAMAZOO	PLUMBING	29	4,457.00
KALAMAZOO	SPECIAL - JURISDICTION	14	1,400.00
KALAMAZOO	SPECIAL - HOMEOWNER	12	800.00
<b>TOTAL KALAMAZOO</b>		<b>211</b>	<b>\$ 36,026.00</b>
PARCHMENT	BUILDING	2	290.00
PARCHMENT	ELECTRICAL	1	126.00
PARCHMENT	MECHANICAL	9	1,448.00
PARCHMENT	PLUMBING	1	210.00
PARCHMENT	SPECIAL - JURISDICTION	3	400.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
<b>TOTAL PARCHMENT</b>		<b>16</b>	<b>\$ 2,474.00</b>
PINE GROVE	BUILDING	3	1,883.00
PINE GROVE	ELECTRICAL	6	1,103.00
PINE GROVE	MECHANICAL	7	1,351.65
PINE GROVE	PLUMBING	6	1,098.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
<b>TOTAL PINE GROVE</b>		<b>22</b>	<b>\$ 5,435.65</b>
RICHLAND	BUILDING	22	12,731.00
RICHLAND	ELECTRICAL	37	8,921.00
RICHLAND	MECHANICAL	49	9,070.00
RICHLAND	PLUMBING	35	8,128.00
RICHLAND	SPECIAL - JURISDICTION	2	200.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
<b>TOTAL RICHLAND</b>		<b>145</b>	<b>\$ 39,050.00</b>
RICHLAND VILLAGE	BUILDING	3	521.00
RICHLAND VILLAGE	ELECTRICAL	5	969.00
RICHLAND VILLAGE	MECHANICAL	8	1,191.00
RICHLAND VILLAGE	PLUMBING	2	380.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
<b>TOTAL RICHLAND VILLAGE</b>		<b>18</b>	<b>\$ 3,061.00</b>
<b>TOTAL KABA</b>	<b>YTD</b>	<b>562</b>	<b>119,111.65</b>

REVENUE	REVENUE
YTD - MARCH 2025	% 2025 - YTD
<b>\$ 154,774.60</b>	<b>77.0%</b>

REVENUE
% 2026 YTD BUDGET
<b>59%</b>

PERMITS	PERMITS
YTD - MARCH 2025	% 2025 - YTD
<b>637</b>	<b>88.2%</b>

2026 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
187	\$	37,595.00	JAN
197	\$	37,690.00	FEB
178	\$	43,826.65	MAR
-	\$	-	APR
-	\$	-	MAY
-	\$	-	JUN
-	\$	-	JUL
-	\$	-	AUG
-	\$	-	SEP
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
<b>562</b>	<b>\$</b>	<b>119,111.65</b>	<b>TOTAL</b>

# **BUILDING REPORT**

**MARCH 2026**

## **Residential / Commercial Building Permits and Construction Values**

- A. Total Number of Commercial & Agricultural Permits Issued – 12
- B. Total Construction Value for Commercial & Agricultural Permits - \$957,168
- C. Total Number of New Residential Construction Permits Issued – 5
- D. Total Construction Value for New Residential Permits – \$1,011,253
- E. Total Number of All Other Residential Permits Issued – 18
- F. Total Construction Value for All Other Residential Permits – \$442,160

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in March 2026 - \$43,826.65 vs. Total KABA Revenue in March 2025 - \$56,291.30. **This is a decrease of 22.1%.**
- B. Total Number of Permits Issued in March 2026 – 178 vs. Total Number of Permits issued in March 2025 – 212. **This is a decrease of 16%.**
- C. Total KABA YTD Revenue in March 2026 - \$119,111.65 vs. Total KABA YTD Revenue in March 2025 - \$154,774.60. **This is a decrease of 23%.**
- D. Total Number of Permits Issued YTD 2026 – 562 vs. Total Number of Permits Issued this time in 2025 – 637. **This is a decrease of 11.8%.**
- E. The March 2026 Revenue of \$43,826.65 is **21.6%** of the forecast for March YTD 2026 Revenue (\$203,060.01).
- F. The YTD 2026 Revenue of \$119,111.65 is **14.7%** of the forecast for the entire 2026 Projected Budget of \$812,240.

# Monthly Building Permits Issued

04/01/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB25-03-533	9592 W GULL LAKE DR	16' X 30' Inground gunite pool per plans.	Blue Water Pools	03/25/2026	0.00	\$161.00
PB25-06-076	3806 NAZARETH RD	Demolish and remove existing	CASTANEDA, SAUL & SONIA	03/06/2026	0.00	\$161.00
PB25-06-503	2702 Ravine	2700 s.f. 1 story slab on grade office	HILLSIDE GRAVEL LLC	03/03/2026	547,668.00	\$2,135.00
PB26-03-083	8824 E STURTEVANT AVE	New 1896 s.f. 4 bed 2.5 bath 2 story single	Allen Edwin Homes	03/16/2026	373,891.00	\$1,458.00
PB26-03-086	8833 COWLEY CT	New 1860 s.f. 2 story 4 bed 2.5 bath single	Allen Edwin Homes	03/16/2026	366,225.00	\$1,428.00
PB26-03-105	8740 N 32ND ST	Construct ADA bathroom per plans.	1st Choice Services	03/19/2026	0.00	\$231.00
PB26-03-117	10901 M-43 HWY	Bathroom remodel removing all drywall to	Eddie Eakins	03/24/2026	0.00	\$182.00
PB26-03-134	8428 W STURTEVANT AV.	Finish existing basement to include living	REIMERS, ALYSSA & SULLIVAN,	03/31/2026	0.00	\$108.00
PB26-06-063	4023 DOUGLAS AVE	Install 43" x 43" non illuminated	Signwriter	03/09/2026	0.00	\$108.00
PB26-06-077	3622 ALAMO AVE	Install foundation drainage per drawing.	Anthony Timmons	03/09/2026	0.00	\$182.00
PB26-06-096	1707 ALAMO AVE	Interior stripped to structural framing due	VanDam & Krusinga	03/16/2026	0.00	\$231.00
PB26-06-098	926 WASHBURN AVE	Re-roof: Installing decking over 1x, 14	Clearview Roofing & Restoration	03/25/2026	0.00	\$108.00
PB26-06-099	1710 W MAIN ST Suite F	Change of Occupancy of existing M group	FALEH PROPERTY HOLDINGS,	03/17/2026	0.00	\$108.00
PB26-06-113	227 W WESTWOOD DR	650 s.f. basement finish to include full	JM Seuss LLC	03/24/2026	0.00	\$182.00
PB26-06-116	908 CLEARVIEW ST	Re-roof w/	Roach Home Improvement LLC	03/23/2026	0.00	\$182.00
PB26-06-121	3813 ROCKWOOD DR	Demolish and remove inground pool,	Kalamazoo Excavation & Septic	03/26/2026	0.00	\$108.00
PB26-07-051	5570 GULL RD	Construction of engineered steel buildings	Disanto Building Company	03/09/2026	409,500.00	\$1,597.00
PB26-07-056	2351 S SPRINKLE RD	Install sign package per plans.REQUIRED	Roadhouse Sign Shop LLC	03/09/2026	0.00	\$108.00
PB26-07-065	5903 GULL RD	Internally illuminated wall mount channel	Sign Art, Inc.	03/11/2026	0.00	\$108.00
PB26-07-078	891 N 35TH ST	Install helical foundation piers per	Foundation Systems of Michigan - G	03/03/2026	0.00	\$182.00
PB26-07-079	5300 GULL RD	20'x40' temporary tent for fireworks sales	Richard Tapper	03/17/2026	0.00	\$108.00
PB26-07-082	5986 ABBEY ST	Rebuild approx 30 of exterior wall and	JM All Trades Construction LLC	03/24/2026	0.00	\$278.00
PB26-07-089	2662 WILD COYOTE TRL	New 18' x 36' inground swimming pool to	Hometown Pools	03/25/2026	0.00	\$161.00
PB26-07-090	5570 GULL RD	Install 2 new pole signs on existing poles	SMART STORAGE COMSTOCK I	03/18/2026	0.00	\$108.00
PB26-07-091	8300 E MICHIGAN AVE	Interior office remodel/alteration creating	SJ Properties LLC	03/11/2026	0.00	\$182.00
PB26-07-092	8894 MARSH CREEK CIR	Install fiberglass inground pool with	Locey Pool	03/19/2026	0.00	\$161.00
PB26-07-100	102 N 30TH ST Lot 44	New 15' x 72' 3 bed 2 bath HUD home on	Derek Betts	03/17/2026	90,379.00	\$108.00
PB26-07-101	102 N 30TH ST Lot 52	New 15' x 72' 3 bed 2 bath HUD home on	Derek Betts	03/17/2026	90,379.00	\$108.00

PB26-07-102	102 N 30TH ST Lot 53	New 15' x 72' 3 bed 2 bath HUD home on	Derek Betts	03/17/2026	90,379.00	\$108.00
PB26-07-107	4013 BROKEN RIDGE CIR	New 18' x 36' inground swimming pool	Hometown Pools	03/25/2026	0.00	\$161.00
PB26-07-108	1353 N 30TH ST	Re-roof w/ decking	J & B West Enterprises	03/23/2026	0.00	\$182.00
PB26-19-094	8782 GULL RD	New non illuminated post mounted ground	8782 GULL ROAD LLC	03/27/2026	0.00	\$108.00
PB26-20-081	33169 BASELINE RD	Cell tower antenna upgrade per plans.	AT&T Mobility	03/17/2026	0.00	\$108.00
PB26-20-088	2220 40 HWY # M	New 40' x 56' post frame detached	BLODGETT SARAH	03/11/2026	70,560.00	\$275.00
PB26-20-097	26919 2ND AVE	Completion of permit PB245-20-312 for	Roberts Development Group	03/16/2026	371,600.00	\$1,500.00

**Number of Permits:** 35

**Total Billed:** \$12,724.00

**Total Construction Value**

**\$2,410,581.00**

Population: All Records

Permit.DateIssued in <Previous month> [03/01/26 - 03/31/26]

AND

Permit.PermitType = Building OR

Permit.PermitType = Com Building OR

Permit.PermitType = Res Building

# Monthly Trade Permits Issued

04/01/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<b><u>Com Electrical</u></b>					
PE26-03-098	9726 W GULL LAKE DR	Temp and permanent service only to prepare for fire	Hickey Electric Inc	03/12/2026	\$210.00
PE26-03-120	8740 N 32ND ST	Bath remodel	ROC Electric LLC	03/23/2026	\$181.00
PE26-07-096	5903 GULL RD	Internally illuminated wall sign	Sign Art, Inc.	03/11/2026	\$120.00
PE26-07-099	2351 S SPRINKLE RD	Rerouting conduit for sign to new feed location	J & L Electric	03/12/2026	\$120.00
PE26-07-100	5570 GULL RD	Signs	Sign Emporium	03/18/2026	\$130.00
PE26-07-106	8300 E MICHIGAN AVE	Remodel4/1/26: Data/low voltage added per Karen @	ROC Electric LLC	03/18/2026	\$334.00
PE26-07-118	351 RIVER ST	Replacing 150 AMP service due to storm damage (Exterior	Stephan Electric LLC	03/23/2026	\$120.00

**Number of Permits:** 7

**Total Billed:** \$1,215.00

## **Com Mechanical**

PM26-03-176	8892 N 32ND ST	Generator install	Pro Services	03/11/2026	\$145.00
PM26-06-164	3125 NICHOLS RD	Water heater replacement in common mechanical room	Magnum Plumbing Inc	03/05/2026	\$116.00
PM26-07-144	5570 GULL RD	Adding branch lines, uprights, pendants, and sidewall	Jackson Associates	03/16/2026	\$1,050.00
PM26-07-169	5806 GULL RD	Walk in cooler	West Grand Service	03/06/2026	\$140.00
PM26-07-178	8300 E MICHIGAN AVE	Interior office remodel	JP Heating & Air Conditioning Inc	03/11/2026	\$296.00
PM26-07-182	7800 E MICHIGAN AVE	Fire suppression for addition	Total Fire Protection (Suppression)	03/19/2026	\$5,350.00

**Number of Permits:** 6

**Total Billed:** \$7,097.00

## **Com Plumbing**

PP26-03-095	8740 N 32ND ST	Adding 1/2 bath and kitchen3/25/26: Per Dan @ Helmus,	Helmus Plumbing Services, Inc	03/19/2026	\$260.00
PP26-06-057	3015 NICHOLS RD	Removing 3 floor mounted urinals and installing 2 wall	Jergens Piping Corporation	03/02/2026	\$270.00
PP26-07-086	8300 E MICHIGAN AVE	Interior office remodel	Newhouse Plumbing	03/12/2026	\$200.00
PP26-20-091	31071 CR 390	Golf simulator building	Kohlhoff Plumbing	03/16/2026	\$283.00

**Number of Permits:** 4

**Total Billed:** \$1,013.00

## **Res Electrical**

PE26-03-092	6219 MEDINAH LN	Proposed finished basement in future: Wire basement	NAVARRE, HAROLD & PAMELA	03/06/2026	\$128.00
PE26-03-101	5762 E DE AVE	South side addition	BECK, JUSTIN THOMAS & STEP	03/16/2026	\$191.00
PE26-03-102	10401 GULL HILLS DR	Existing pole barn: running underground line from house	KREMER, RYAN & BRANDEL O:	03/16/2026	\$126.00
PE26-03-103	8781 COWLEY CT	New home	Consolidated Electrical Contractors	03/16/2026	\$361.00

PE26-03-104	8791 COWLEY CT	New home	Consolidated Electrical Contractors	03/16/2026	\$361.00
PE26-03-109	7218 E C AVE	Automatic transfer switch for whole house battery backup	Attention Electric LLC	03/19/2026	\$140.00
PE26-03-119	6166 MEDINAH LN	New homeER# 1076469042	Fuller Electric LLC	03/23/2026	\$379.00
PE26-03-122	6659 CHAFFEY CREEK TRI	New home	H & M Electrical Services	03/24/2026	\$379.00
PE26-03-124	10901 M-43 HWY	Bathroom remodel	Sims Electric Service Inc	03/27/2026	\$175.00
PE26-03-126	8428 W STURTEVANT AVE	Adding outlets to basement	REIMERS, ALYSSA & SULLIVAN,	03/31/2026	\$115.00
PE26-03-127	10765 M-43 HWY	New range circuits and lighting	Hi-Tech Electric	03/26/2026	\$204.00
PE26-06-083	304 N SAGE	Replacing 12 panels	Laws Electric	03/03/2026	\$350.00
PE26-06-084	308 N SAGE	Replacing 12 panels	Laws Electric	03/03/2026	\$350.00
PE26-06-085	316 N SAGE	Replacing 12 panels	Laws Electric	03/03/2026	\$350.00
PE26-06-086	324 N Sage	Replacing 13 panels	Laws Electric	03/03/2026	\$360.00
PE26-06-087	1102 LUM AVE	Install AC circuit, disconnect and new sub panel	Benjamin Electric Company	03/11/2026	\$126.00
PE26-06-091	4125 N WESTNEDGE AVE	200 AMP panel upgrade	Southwest Electric LLC	03/06/2026	\$120.00
PE26-06-093	1707 ALAMO AVE	Fire repairs	A & E Electrical	03/10/2026	\$350.00
PE26-06-094	325 N KENDALL AVE	Basement finish	Whitney Holdings	03/26/2026	\$212.00
PE26-06-095	3300 GLENGARRY AVE	Generator install	Steensma Lawn & Power	03/11/2026	\$125.00
PE26-06-105	3318 DEVONSHIRE AVE	Relocating AC circuit and new furnace ground wire	Benjamin Electric Company	03/19/2026	\$121.00
PE26-06-107	1329 Red Maple Ln/Lot 104	AC install	Capitol Supply & Service	03/18/2026	\$116.00
PE26-06-108	3247 Butternut Ln/Lot 74	AC install	Capitol Supply & Service	03/18/2026	\$116.00
PE26-06-114	1435 Red Maple Ln/Lot 117	AC install	Capitol Supply & Service	03/23/2026	\$116.00
PE26-06-115	1379 Red Maple Ln/Lot 110	AC install	Capitol Supply & Service	03/23/2026	\$116.00
PE26-06-116	1427 Red Maple Ln/Lot 116	AC install	Capitol Supply & Service	03/23/2026	\$116.00
PE26-06-117	3211 Willow Ln/Lot 122	AC install	Capitol Supply & Service	03/23/2026	\$116.00
PE26-06-123	2331 ALTHEA ST	Service replacement: electrical panel, meter base, feeder	Laws Electric	03/24/2026	\$120.00
PE26-07-088	5986 ABBEY ST	100amp service and whole house re-wire	Sims Electric Service Inc	03/25/2026	\$326.00
PE26-07-089	6160 PROCTOR AVE	Relocating service and rewiring home after tree damage	R & P Electric	03/05/2026	\$356.00
PE26-07-090	85 JONES ST	Adding circuits to feed recetacles throughout, installing 1	Vredevoogd Heating & Cooling	03/05/2026	\$141.00
PE26-07-097	9249 E H AVE	200 AMP service upgrade	Webster Electric Co	03/11/2026	\$120.00
PE26-07-110	3618 SARATOGA AVE	Outlets in back porch	ROOW RACHEL	03/19/2026	\$116.00
PE26-07-111	102 N 30TH ST Lot 44	Mobile home set	Woody's Electric LLC	03/19/2026	\$126.00
PE26-07-112	102 N 30TH ST Lot 52	Mobile home set	Woody's Electric LLC	03/19/2026	\$126.00
PE26-07-113	102 N 30TH ST Lot 53	Mobile home set	Woody's Electric LLC	03/19/2026	\$126.00
PE26-18-121	329 OAK GRV	Service upgrade - disconnect/reconnect	Buford Electrical Services	03/23/2026	\$126.00
PE26-19-082	8736 E D AVE	Kitchen remodel	Laws Electric	03/02/2026	\$211.00
PE26-20-125	8020 40 HWY # M	New 200 AMP overhead meter base w/ new service riser &	Young Electric	03/25/2026	\$120.00

**Number of Permits:** 39

**Total Billed:** \$7,733.00

## **Res Mechanical**

PM26-03-165	6200 E C AVE	Water heater replacement	Nieboer Heating & Cooling	03/09/2026	\$116.00
PM26-03-166	6659 CHAFFEY CREEK TRI	New home	Nieboer Heating & Cooling	03/10/2026	\$335.00
PM26-03-179	10769 E C AVE	Furnace & AC replacement	Service Professor	03/30/2026	\$170.00
PM26-03-190	10445 COUNTRY CLUB DR	New home	JL Nieboer & Sons Heating & Coolir	03/19/2026	\$330.00
PM26-03-192	5600 E G AVE	Water heater replacementLOCATION: 5134	Royal Comfort Mechanical	03/19/2026	\$116.00
PM26-03-197	10445 COUNTRY CLUB DR	Prefab fireplace	Williams Distributing	03/23/2026	\$200.00
PM26-03-201	10901 M-43 HWY	Bath remodel	Sims Electric Service Inc	03/27/2026	\$175.00
PM26-03-207	8807 COWLEY CT	New home	B & A Mechanical	03/27/2026	\$280.00
PM26-03-210	9468 E EF AVE	Addition/remodel: All new HVAC	MVA Heating & Cooling	03/30/2026	\$305.00
PM26-06-160	520 FENIMORE AVE	Furnace & water heater replacement	Temperature Pro	03/02/2026	\$146.00
PM26-06-161	1102 LUM AVE	AC replacement	Bel Aire Heating & Air	03/03/2026	\$140.00
PM26-06-162	2628 GULL RD	Furnace & water heater replacement	Energy Efficiency Resources	03/11/2026	\$146.00
PM26-06-171	3005 BARNEY RD	Dryer vent	Metzger's Heating & Cooling	03/10/2026	\$115.00
PM26-06-173	1586 GRAND PRE AVE	Installing free standing gas fireplace and venting	Sackett's Fireplace LLC	03/10/2026	\$200.00
PM26-06-174	3300 GLENGARRY AVE	Generator install	Steensma Lawn & Power	03/11/2026	\$145.00
PM26-06-180	2023 W G AVE	Furnace replacement	Vredevoogd Heating & Cooling	03/12/2026	\$140.00
PM26-06-183	2246 FAIRFIELD AVE	Furnace, AC, & humidifier replacement	Service Professor	03/30/2026	\$180.00
PM26-06-184	3318 DEVONSHIRE AVE	Furnace, AC, & humidifier replacement	Bel Aire Heating & Air	03/17/2026	\$180.00
PM26-06-186	2690 TIMBERLEAF LANE	Furnace replacement	Nieboer Heating & Cooling	03/23/2026	\$140.00
PM26-06-188	1329 Red Maple Ln/Lot 104	AC install	Capitol Supply & Service	03/18/2026	\$140.00
PM26-06-189	3247 Butternut Ln/Lot 74	AC install	Capitol Supply & Service	03/18/2026	\$140.00
PM26-06-191	524 FENIMORE AVE	Furnace replacement	RW LaPine Inc	03/19/2026	\$140.00
PM26-06-193	1435 Red Maple Ln/Lot 117	AC install	Capitol Supply & Service	03/23/2026	\$140.00
PM26-06-194	1379 Red Maple Ln/Lot 110	AC install	Capitol Supply & Service	03/23/2026	\$140.00
PM26-06-195	1427 Red Maple Ln/Lot 116	AC install	Capitol Supply & Service	03/23/2026	\$140.00
PM26-06-196	3211 Willow Ln/Lot 122	AC install	Capitol Supply & Service	03/23/2026	\$140.00
PM26-06-198	2819 HASKELL ST	Water heater replacement	Dan Wood Company	03/23/2026	\$116.00
PM26-06-199	1047 CRAFT AVE	Water heater replacement	I Know A Guy Plus LLC	03/26/2026	\$116.00
PM26-06-200	2608 GULL RD	Furnace replacement	Metzger's Heating & Cooling	03/24/2026	\$140.00
PM26-06-208	215 SABIN ST	Furnace replacement	Service Professor	03/30/2026	\$140.00
PM26-06-211	1402 BARCLAY DR	Furnace replacement	Vredevoogd Heating & Cooling	03/31/2026	\$140.00
PM26-06-213	224 S Kendall #45	Furnace replacement	DeHaan Heating & Cooling	03/31/2026	\$140.00
PM26-07-148	4347 JUNE BERRY ST	Furnace replacement	Suburban Heating & Air Conditionin	03/02/2026	\$140.00
PM26-07-163	10320 HATCH LN	Water heater replacement	Absolute Heating & Ventilation	03/04/2026	\$116.00
PM26-07-167	6191 CRESTWOOD AVE	Furnace & chimney liner replacement	Vredevoogd Heating & Cooling	03/05/2026	\$145.00
PM26-07-168	2600 HUNTERS PT	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	03/05/2026	\$180.00

PM26-07-170	2673 WILD COYOTE TRL	Furnace & AC replacement	Rogers Refrigeration	03/09/2026	\$170.00
PM26-07-172	5615 ANGELO AVE	Furnace & AC replacement	Vredevoogd Heating & Cooling	03/10/2026	\$170.00
PM26-07-177	3015 CLARICE ST	Water heater replacement	Vredevoogd Heating & Cooling	03/11/2026	\$116.00
PM26-07-202	102 N 30TH ST Lot 44	Mobile home set	Derek Betts	03/30/2026	\$140.00
PM26-07-203	102 N 30TH ST Lot 52	Mobile home set	Derek Betts	03/30/2026	\$140.00
PM26-07-204	102 N 30TH ST Lot 53	Mobile home set	Derek Betts	03/30/2026	\$140.00
PM26-07-205	6113 TWILIGHT AVE	Furnace & AC replacement	A-1 Mechanical	03/26/2026	\$170.00
PM26-18-175	324 N RIVERVIEW DR	Water heater replacement	Vredevoogd Heating & Cooling	03/11/2026	\$116.00
PM26-18-181	322 N ORIENT	Water heater replacement	Vredevoogd Heating & Cooling	03/12/2026	\$116.00
PM26-18-187	521 GLENDALE BLVD	Furnace replacement	Nieboer Heating & Cooling	03/23/2026	\$140.00
PM26-20-185	32739 6TH AVE	Piping for future in floor heat in accessory structure	SCHOLTE RON & MELONY	03/17/2026	\$199.65

**Number of Permits:** 47

**Total Billed:** \$7,529.65

### Res Plumbing

PP26-03-048	10445 COUNTRY CLUB DR	New home	Portage Plumbing	03/09/2026	\$338.00
PP26-03-076	5800 HIDDEN OAK AVE	New home	Baas Plumbing	03/03/2026	\$353.00
PP26-03-081	8791 COWLEY CT	New home	Superior Plumbing Services	03/09/2026	\$311.00
PP26-03-082	8781 COWLEY CT	New home	Superior Plumbing Services	03/09/2026	\$311.00
PP26-03-084	9448 FRAULIN DR	Sewer connection	AVB Inc.	03/12/2026	\$115.00
PP26-03-085	5154 N 31ST ST	Replacing shower w/ acrylic base and wall surround,	Ohio Bath Solutions	03/18/2026	\$115.00
PP26-03-087	8824 E STURTEVANT AVE	Sewer connection	Allen Edwin Homes	03/16/2026	\$115.00
PP26-03-088	8833 COWLEY CT	Sewer connection	Allen Edwin Homes	03/16/2026	\$115.00
PP26-03-089	9568 W GULL LAKE DR	Whole house remodel	Deppe Stelma Plumbing, Inc	03/16/2026	\$375.00
PP26-03-090	10168 E DE AVE	Water heater replacement	Mr. Rooter Plumbing	03/16/2026	\$115.00
PP26-03-092	6659 CHAFFEY CREEK TRI	New home	Elite Plumbing	03/17/2026	\$333.00
PP26-03-105	10901 M-43 HWY	Bath remodel	DC Plumbing	03/25/2026	\$208.00
PP26-03-112	6166 MEDINAH LN	New home	Petro Plumbing & Mechanical	03/31/2026	\$320.00
PP26-06-078	3818 CANTERBURY AVE	Shower valve replacement	True Value Home Pro	03/05/2026	\$115.00
PP26-06-080	611 GAYLE AVE	Water heater replacement	Dale W Hubbard Inc	03/09/2026	\$115.00
PP26-06-083	325 N KENDALL AVE	Basement bath	Woodhouse Plumbing & Heating Inc	03/10/2026	\$198.00
PP26-06-093	3719 GRACE RD	Sewer connection	Alamo Dirt Works	03/18/2026	\$115.00
PP26-06-094	2634 ORANGE MEADOW L	Replacing bathtub w/ walk in shower in main floor bath	Bathworks of Michigan	03/18/2026	\$115.00
PP26-06-096	1304 SEEMORE AVE	Tub to shower conversion	West Shore Home	03/19/2026	\$115.00
PP26-06-098	1124 CLEARVIEW ST	Water heater replacement	Dale W Hubbard Inc	03/23/2026	\$115.00
PP26-07-077	3333 N 26TH ST	Fire repairs	Woodhouse Plumbing & Heating Inc	03/04/2026	\$216.00
PP26-07-079	5607 SUSAN AVE	Shower valve replacement	True Value Home Pro	03/05/2026	\$115.00
PP26-07-099	631 HARWAY AVE	Replacing damaged sewer line	Kalamazoo Excavation & Septic	03/23/2026	\$115.00

PP26-07-101	409 CYNTHIA ST	Water heater replacement	Dale W Hubbard Inc	03/23/2026	\$115.00
PP26-07-106	102 N 30TH ST Lot 44	Mobile home set	Derek Betts	03/30/2026	\$120.00
PP26-07-107	1323 N 30TH ST	Water heater replacement	North Star Services Co LLC	03/27/2026	\$115.00
PP26-07-108	102 N 30TH ST Lot 52	Mobile home set	Derek Betts	03/30/2026	\$120.00
PP26-07-109	102 N 30TH ST Lot 53	Mobile home set	Derek Betts	03/30/2026	\$120.00
PP26-07-111	6160 PROCTOR AVE	Repairs: all new piping	Dennis Plumbing Plus LLC	03/27/2026	\$278.00
PP26-18-100	701 N ORIENT	Fire repairs	Petro Plumbing & Mechanical	03/23/2026	\$210.00
PP26-20-097	23950 27 1/2 ST	Water heater replacement	Service Professor	03/30/2026	\$115.00

**Number of Permits:** 31

**Total Billed:** \$5,651.00

**Number of Permits:** 134

**Total Billed:** \$30,238.65

Population: All Records

Permit.PermitType = Res Electrical OR

Permit.PermitType = Electrical OR

Permit.PermitType = Res Mechanical OR

Permit.PermitType = Com Electrical OR

Permit.PermitType = Plumbing OR

Permit.PermitType = Com Plumbing OR

Permit.PermitType = Res Plumbing OR

Permit.PermitType = Mechanical OR

Permit.PermitType = Com Mechanical

AND

Permit.DateIssued in <Previous month> [03/01/26 - 03/31/26]

# Monthly Property Maintenance Requests

04/01/2026

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-06-017	2622 CARLETON AVE	06-24-306-430	BARNES, BRIAN K. & JEI	02/18/2026	\$200.00
<b>Work Description:</b>	PMI Water service shut off and perform exterior inspection per KTPD.				
<b>Inspections:</b>	<b>Date Scheduled</b>	<b>Date Completed</b>			
	03/09/2026	03/09/2026	Property Maint. Re-inspection	Approved	
<b>Inspections:</b>	<b>Date Scheduled</b>	<b>Date Completed</b>			
	02/19/2026	02/20/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-021	2709 ALAMO AVE	06-08-380-020	COOK, KAREN MARIE	03/03/2026	\$100.00
<b>Work Description:</b>	Property maintenance request from KTWP				
<b>Inspections:</b>	<b>Date Scheduled</b>	<b>Date Completed</b>			
	03/03/2026	03/04/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-024	1913 Elkerton Ave	06-11-430-025	LAKEVIEW RESIDENCE	03/19/2026	\$100.00
<b>Work Description:</b>	Property maintenance request from KTWP 1913 Elkerton Apt 201				
<b>Inspections:</b>	<b>Date Scheduled</b>	<b>Date Completed</b>			
	03/23/2026	03/25/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-028	734 EDISON ST	06-04-210-451	CRAMER, DANIEL LEE	03/20/2026	\$150.00
<b>Work Description:</b>	For Court Appearance Purpose				
<b>Inspections:</b>	<b>Date Scheduled</b>	<b>Date Completed</b>			
	03/20/2026	03/20/2026	Court Appearance	Disapproved	
PS26-06-029	4310 LEISURE LN D 305	06-18-380-020	WESTLAND MEADOWS	03/27/2026	\$100.00
<b>Work Description:</b>	Property maintenance request from KTWP				
<b>Inspections:</b>	<b>Date Scheduled</b>	<b>Date Completed</b>			
	03/30/2026	03/31/2026	Property Maintenance Inspectio	Disapproved	

PS26-07-023 5165 WILLETTE AVE 07-07-105-160 MADISON MELISSA 03/16/2026 \$100.00

**Work Description:** Property maintenance request from Comstock

	<b>Date Scheduled</b>	<b>Date Completed</b>		
<b>Inspections:</b>	03/17/2026	03/18/2026	Property Maintenance Inspectio	Disapproved

PS26-07-026 102 WORDEN AVE 07-17-368-090 TOMKHAM PENSIRI 03/23/2026 \$0.00

**Work Description:**

	<b>Date Scheduled</b>	<b>Date Completed</b>		
<b>Inspections:</b>	03/23/2026	03/23/2026	Property Maintenance Inspectio	Disapproved

**Total Permits For Type: 7**

**Total Fees For Type: \$750.00**

## Report Summary

**Grand Total Fees: \$750.00**

**Grand Total Permits: 7**

Population: All Records  
Permit.PermitType = Special  
Permit AND  
Permit.Category = Jurisdiction  
Request  
AND  
Inspection.DateTimeCompleted  
Between 03/01/2026 AND  
03/31/2026

# Monthly Special Permit - Owner Request

04/01/2026

## Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-06-022	1437 Highland Hills Dr	06-09-105-040	BP HIGHLAND HILLS M	03/03/2026	\$60.00
<b>Work Description:</b>	Pedestal inspection				
<b>Inspections:</b>	03/04/2026	Meter Socket Inspection	Approved		
PS26-06-025	2726 E MAIN ST	06-13-130-030	TYSON, CHRISTOPHER	03/23/2026	\$60.00
<b>Work Description:</b>	Meter socket inspection				
<b>Inspections:</b>	03/25/2026	Meter Socket Inspection	Approved		
PS26-06-027	3261 Butternut Ln/Lot 67	06-04-305-010	FS HILLCREST ACRES PI	03/24/2026	\$100.00
<b>Work Description:</b>	Property Maintenance requested by Angela/Hillcrest				
<b>Inspections:</b>	03/26/2026	Property Maintenance Inspectio	Disapproved		

**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 3/1/2026 12:00:00 AM AND 3/31/2026 11:59:59 PM  
AND

Permit.Category = Meter Socket Inspection OR

Permit.Category = Hood Suppression OR

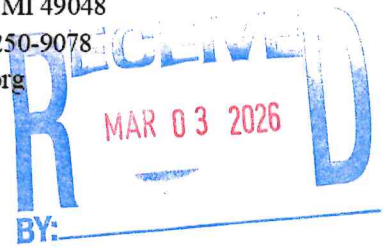
Permit.Category = Special Permit OR

Permit.Category = Owner Request





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):

- Checkboxes for: 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.

PAYMENT (CHECK ONE):

- Checkboxes for: I understand that Kalamazoo Area Building Authority will charge me a fee for providing a copy of a public record; Attached is an affidavit of Indigence.

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

Mar 3, 2026
DATE

Chris Collins
SIGNATURE

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

Details of the Request are as follows:

Hi,

We are conducting research on solar activity in the U.S. and would like access to the following data for the date range 10/01/2025 to 02/28/2026:

- 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.

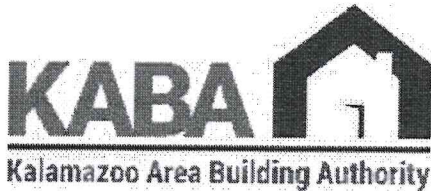
If possible, please provide the reports in CSV or excel format.

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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FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: MATT WATTS

Address: 5071 Bull Road

Kalamazoo MI 49048

Phone: 269 345-3859

Email: MATT@MYWATTSHOME.COM

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

2025 New Construction Residential Home Build Permits
in Konstant Township

2026 YEAR TO DATE SAME AS ABOVE

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

3-5-2026
DATE

[Signature]
SIGNATURE

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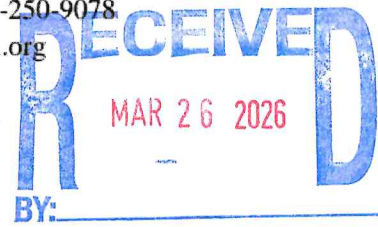
Kalamazoo Area Building Authority

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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: Angela Jollineau

Address: 1328 Verleen st

Kalamazoo, MI 49048

Phone: 269-547-4065

Email: zigwa@live.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

All currently open Permits

requested by Delta Power Group,

aka Delta 360 in the area serviced

by KABA

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 30 day of March, 2026

3/26/26  
DATE

Angela Jollineau  
SIGNATURE

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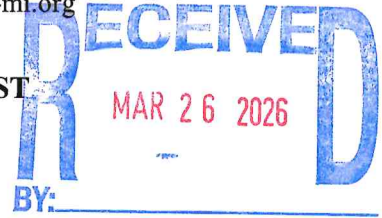
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Email: permits@kaba-mi.org



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Poly Concepts LLC

Address: 3325 Woodford Ln

Apt 1210

Phone: 312-788-0835

Email: Polyconceptsllc@gmail.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Looking for Active builders that are pulling multiple residential permits in Kalamazoo county.

NATURE OF REQUEST (CHECK ONE):

- Request options: 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...

PAYMENT (CHECK ONE):

- Payment options: I understand that Kalamazoo Area Building Authority will charge me a fee for providing a copy of a public record... Attached is an affidavit of indigence. Please furnish me the requested public records without charge...

I agree that Kalamazoo Area Building Authority may respond to my request by the 1st day of April, 20

DATE

SIGNATURE

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