



AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors
August 18, 2026
2:00 PM

1. Call to Order
2. Approval of the Agenda [MOTION]
3. Consent Agenda [MOTION]
 - a. Approval of Minutes of July 21, 2026 Board Meeting
 - b. Receipt of Bank Reconciliation Reports – July 2026
 - c. Receipt of Financial Reports – July 2026
 - d. Receipt of Building Report – July 2026
 - e. Receipt of Permit Lists – July 2026
 - f. Monthly FOIA Request(s)
4. Citizen Comments on Agenda and Non-Agenda Items
 - a. *Policy: A citizen shall state his/her name and address and speak only one time, for no more than three (3) minutes. This time not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on December 9, 2017)*
5. Business
 - a. General Insurance Renewal [MOTION]
 - b. 2027 Employee Wage Approval [MOTION]
 - c. LTD/STD/Life Insurance Renewal [MOTION]
 - d. Board Meeting Stipend Policy (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
July 21, 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
Pam Visser / Representative from Pine Grove Township
Jason Ramer, Secretary / Representative from Richland Township
Kim Lewis, Chairperson / Representative from Village of Richland
Vik Bawa / At-Large Board Member

Absent: Justin Mendoza, Treasurer / Representative from City of Parchment

Also present were Building Official, Mike Alwine; and Office Coordinator/Board Liaison, Penny Cassidy. Two citizens were also in attendance.

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

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

Citizen Comments – Two members of the public spoke during citizen comments.

Business – There were no business items to discuss.

Board Member Comments – Sherwood thanked the two public members for attending the meeting and informed the board of the Kalamazoo Township breaking ground to their new public complex.

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

There was no further business. The meeting was adjourned at approximately 2:11 P.M.

Drafted: July 21, 2026

Approved:

9:54 AM

08/04/26

Kalamazoo Area Building Authority
Reconciliation Summary
1065 - Savings / CCU, Period Ending 07/31/2026

	<u>Jul 31, 26</u>
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 07/31/2026	25.00
Ending Balance	25.00

9:54 AM

08/04/26

Kalamazoo Area Building Authority
Reconciliation Detail
1060 - Checking (Reserves) / CCU, Period Ending 07/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						301,725.52
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	07/31/2026			X	254.98	254.98
Total Deposits and Credits					254.98	254.98
Total Cleared Transactions					254.98	254.98
Cleared Balance					254.98	301,980.50
Register Balance as of 07/31/2026					254.98	301,980.50
Ending Balance					<u>254.98</u>	<u>301,980.50</u>

9:55 AM

08/04/26

Kalamazoo Area Building Authority
Reconciliation Summary
1050 - Checking (Primary) / SMBT, Period Ending 07/31/2026

	Jul 31, 26
Beginning Balance	219,849.21
Cleared Transactions	
Checks and Payments - 73 items	-65,169.17
Deposits and Credits - 201 items	44,961.38
Total Cleared Transactions	-20,207.79
Cleared Balance	199,641.42
Uncleared Transactions	
Checks and Payments - 8 items	-5,568.15
Deposits and Credits - 9 items	1,494.00
Total Uncleared Transactions	-4,074.15
Register Balance as of 07/31/2026	195,567.27
New Transactions	
Deposits and Credits - 1 item	2,736.00
Total New Transactions	2,736.00
Ending Balance	198,303.27

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMTB, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Beginning Balance							219,849.21
Cleared Transactions							
Checks and Payments - 73 items							
Check	01/15/2026	8653	Ambia Energy	Refund - PB25-07-654 & PE25-07-785	√	-153.00	
Check	02/26/2026	8709	East End Plumbing	Refund - PM26-06-121 (item not needed)	√	-25.00	
Check	04/30/2026	8808	Delta Power Group	Refund - PB25-06-572 & PE25-06-688	√	-209.00	
Check	04/30/2026	8809	Delta Power Group	Refund - PB25-06-571 & PE25-06-689	√	-142.00	
Bill Pmt -Check	06/11/2026	8872	Molly Maid	office cleaning: 06/05	√	-120.00	
Bill Pmt -Check	06/25/2026	8885	EMC Insurance	July 2026	√	-1,409.53	
Bill Pmt -Check	06/25/2026	8883	Butch Hayes/State Approved Insp Svcs	06/14-06/20/26 (9 Mech / 8 Plumb Inspections)	√	-1,020.00	
Bill Pmt -Check	06/25/2026	8891	West Michigan Lawn Services	mowing	√	-207.44	
Bill Pmt -Check	06/25/2026	8892	Zemlick	paper, post-it notes, calculator, binder clips	√	-180.63	
Bill Pmt -Check	06/25/2026	8886	Knight Watch Inc	Jun - Aug	√	-135.00	
Bill Pmt -Check	06/25/2026	8887	Molly Maid	office cleaning: 06/19	√	-120.00	
Check	06/25/2026	8893	Vredevoogd Heating & Cooling	Refund - PP25-20-369 (not completing)	√	-60.00	
Bill Pmt -Check	06/25/2026	8889	Spectrum VoIP	06/01-06/30/26	√	-21.44	
Liability Check	06/30/2026	8894	State of Michigan/Withhold	June 2026	√	-932.37	
Liability Check	07/01/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 06/28/26)	√	-2,861.46	
Check	07/01/2026	8910	Wokeck, Wesley K	Reimbursement - Mileage (1056.33) & Phone (118.31)	√	-1,174.64	
Bill Pmt -Check	07/01/2026	8899	Doug Scott	06/21-06/27/26 (17 Inspections)	√	-1,020.00	
Bill Pmt -Check	07/01/2026	8906	Scott Paddock	06/21-06/27/26 (16 Inspections)	√	-960.00	
Bill Pmt -Check	07/01/2026	8908	Terry Thatcher/MP Services	06/21-06/27/26 (6 Mech / 9 Plumb Inspections)	√	-900.00	
Bill Pmt -Check	07/01/2026	8895	Barret Priest	(Z20) 06/01-06/30/26 (11.25 hr + (2) ZCP) & (Z19) 06/01-06/30/26 (1 hr + (1) ZCP)	√	-870.00	
Bill Pmt -Check	07/01/2026	8907	Metronet	06/22-07/21/26	√	-724.95	
Bill Pmt -Check	07/01/2026	8896	Butch Hayes/State Approved Insp Svcs	06/21-06/27/26 (2 Mech / 1 Plumb Inspections) & 06/28-06/30/26 (4 Mech / 2 Plumb Inspections)	√	-540.00	
Liability Check	07/01/2026	ACH	Great-West	Payroll (W/E 06/28/26)	√	-515.22	
Bill Pmt -Check	07/01/2026	8905	Redmond Engineering and Design	3713 W Main Street (Kalsec B100)	√	-500.00	
Check	07/01/2026	8911	Alwine, Michael R	Reimbursement - Mileage (254.48) & Phone (57.50)	√	-311.98	
Bill Pmt -Check	07/01/2026	8900	Graybar Financial Services	phone rental	√	-198.83	
Check	07/01/2026	8909	Cassidy, Penny M	Reimbursement - Mileage (Apr-Jun)	√	-185.60	
Bill Pmt -Check	07/01/2026	8897	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 05/24-06/23/26	√	-108.84	
Liability Check	07/01/2026	ACH	Great-West	Payroll (W/E 06/28/26)	√	-68.00	
Bill Pmt -Check	07/01/2026	8898	Domestic Uniform Rental	mat rental	√	-45.45	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8872	√	-35.00	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8809	√	-35.00	

Kalamazoo Area Building Authority

Reconciliation Detail

1050 - Checking (Primary) / SMTB, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8653	√	-35.00	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8808	√	-35.00	
Check	07/07/2026		Southern Michigan Bank & Trust - Fees	Stop Payment - Ck # 8709	√	-35.00	
Bill Pmt -Check	07/09/2026	8916	Doug Scott	06/28-06/30/26 (12 Inspections) & 07/01-07/04/26 (6 Inspections)	√	-1,080.00	
Bill Pmt -Check	07/09/2026	8921	Terry Thatcher/MP Services	07/01-07/04/26 (4 Mech / 7 Plumb Inspections)	√	-660.00	
Bill Pmt -Check	07/09/2026	8920	Scott Paddock	06/28-06/30/26 (2 Inspections) & 07/01-07/04/26 (8 Inspections)	√	-600.00	
Bill Pmt -Check	07/09/2026	8915	Consumers Energy	05/22-06/22/26	√	-303.55	
Bill Pmt -Check	07/09/2026	8913	Allied Mechanical Services Inc	spring preventive maintenance	√	-286.00	
Check	07/09/2026	8922	Floyd Thompson / Contractor	Refund - PB26-03-034 (job canceled)	√	-132.00	
Bill Pmt -Check	07/09/2026	8917	Molly Maid	office cleaning: 07/01	√	-120.00	
Check	07/09/2026	8912	Molly Maid	office cleaning 06/05 (Replacement Ck # 8872)	√	-120.00	
Bill Pmt -Check	07/09/2026	8914	City of Kalamazoo (Water&Sewer)	03/09/26 - 06/12/26 (Auto Read)	√	-114.61	
Bill Pmt -Check	07/09/2026	8919	Republic Services	07/01-07/31/26	√	-106.34	
Bill Pmt -Check	07/09/2026	8918	Orkin	Interior treatment - 06/22/26	√	-95.00	
Liability Check	07/14/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 07/12/26)	√	-9,361.58	
Liability Check	07/15/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/12/26)	√	-2,855.06	
Liability Check	07/15/2026	ACH	Great-West	Payroll (W/E 07/12/26)	√	-661.56	
Liability Check	07/15/2026	ACH	Great-West	Payroll (W/E 07/12/26)	√	-68.00	
Bill Pmt -Check	07/16/2026	8928	Terry Thatcher/MP Services	07/05-07/11/26 (16 Mech / 22 Plumb Inspections)	√	-2,280.00	
Bill Pmt -Check	07/16/2026	8929	IDrive	Annual subscription (07/23/26-07/23/27)	√	-2,250.00	
				(4) MS Defender/Outlook (annual), (4) MS 365 Business Standard (annual), check stock, 4" spheres, (1) MS 365 Apps for Enterprise (06/11/26-06/10/27), hardware / exterior doors, & Payroll Mthly Per Employee Fee Usage - May 2026			
Bill Pmt -Check	07/16/2026	8923	CCU - Mastercard		√	-1,576.41	
Bill Pmt -Check	07/16/2026	8925	Doug Scott	07/05-07/11/26 (21 Inspections)	√	-1,260.00	
Check	07/16/2026	8932	Homeowner	Refund - B/E/M/P Permits (job canceled)	√	-813.00	
Bill Pmt -Check	07/16/2026	8930	West Michigan Lawn Services	mowing & pruning shrubs	√	-783.10	
Bill Pmt -Check	07/16/2026	8926	Scott Paddock	07/05-07/11/26 (11 Inspections)	√	-660.00	
Bill Pmt -Check	07/16/2026	8924	Domestic Uniform Rental	mat rental	√	-45.45	
Bill Pmt -Check	07/23/2026	8934	Doug Scott	07/12-07/18/26 (31 Inspections)	√	-1,860.00	
Bill Pmt -Check	07/23/2026	8933	Butch Hayes/State Approved Insp Srvs	07/12-07/18/26 (5 Mech / 7 Plumb Inspections)	√	-720.00	
Bill Pmt -Check	07/23/2026	8937	Scott Paddock	07/12-07/18/26 (7 Inspections)	√	-420.00	
Bill Pmt -Check	07/23/2026	8936	Molly Maid	office cleaning: 07/17	√	-120.00	
Bill Pmt -Check	07/23/2026	8935	Gordon Water Systems	(3) bottle water	√	-25.14	
Bill Pmt -Check	07/23/2026	8938	Spectrum VoIP	07/01-07/31/26	√	-23.56	
Bill Pmt -Check	07/27/2026	ACH	Blue Cross Blue Shield	08/01-08/31/26	√	-3,981.91	
Bill Pmt -Check	07/27/2026	ACH	Sun Life Assurance	08/01-08/31/26	√	-474.43	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Liability Check	07/28/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 07/26/26)	√	-9,396.03	
Liability Check	07/29/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 07/26/26)	√	-2,866.88	
Liability Check	07/29/2026	ACH	Great-West	Payroll (W/E 07/26/26)	√	-701.18	
Liability Check	07/29/2026	ACH	Great-West	Payroll (W/E 07/26/26)	√	-68.00	
Bill Pmt -Check	07/30/2026	8946	Terry Thatcher/MP Services	07/19-07/25/26 (8 Mech / 15 Plumb Inspections)	√	-1,380.00	
Bill Pmt -Check	07/30/2026	8940	Terry Thatcher/MP Services	07/12-07/18/26 (9 Mech / 7 Plumb Inspections)	√	-960.00	
Check	07/31/2026	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-65,169.17
Deposits and Credits - 201 items							
Deposit	06/26/2026			Deposit ID # 200064248	√	30.00	
Deposit	06/26/2026			Deposit ID # 200061849	√	75.00	
Deposit	06/26/2026			Deposit ID # 200070394	√	121.00	
Deposit	06/26/2026			Deposit ID # 200065179	√	182.00	
Deposit	06/26/2026			Deposit ID # 200087463	√	237.00	
Deposit	06/26/2026			Deposit ID # 200072036	√	270.00	
Deposit	06/29/2026			Deposit ID # 200172618	√	30.00	
Deposit	06/29/2026			Deposit ID # 200197392	√	125.00	
Deposit	06/29/2026			Deposit ID # 200170856	√	125.00	
Deposit	06/29/2026			Deposit ID # 200160107	√	161.00	
Deposit	06/29/2026			Deposit ID # 200192477	√	175.00	
Deposit	06/29/2026			Deposit ID # 200173980	√	182.00	
Deposit	06/30/2026			Deposit ID # 200292781	√	115.00	
Deposit	06/30/2026			Deposit ID # 200286496	√	182.00	
Deposit	06/30/2026			Deposit ID # 200273105	√	182.00	
Deposit	06/30/2026			Deposit ID # 200289298	√	182.00	
Deposit	06/30/2026			Deposit ID # 200262351	√	185.00	
Deposit	06/30/2026			Deposit ID # 200279746	√	186.00	
Deposit	06/30/2026			Deposit ID # 200260387	√	191.00	
Deposit	06/30/2026			Deposit ID # 200255776	√	255.00	
Bill Pmt -Check	07/01/2026	8903	Scott Paddock	VOID: Printer Malfunction	√	0.00	
Bill Pmt -Check	07/01/2026	8904	Terry Thatcher/MP Services	VOID: Printer Malfunction	√	0.00	
Paycheck	07/01/2026	DD31108	Feist, Erin L	Direct Deposit	√	0.00	
Bill Pmt -Check	07/01/2026	8901	Metronet	VOID: Printer Malfunction	√	0.00	
Paycheck	07/01/2026	DD31107	Cassidy, Penny M	Direct Deposit	√	0.00	
Bill Pmt -Check	07/01/2026	8902	Redmond Engineering and Design	VOID: Printer Malfunction	√	0.00	
Paycheck	07/01/2026	DD31106	Alwine, Michael R	Direct Deposit	√	0.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMTB, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Paycheck	07/01/2026	DD31109	Wokeck, Wesley K	Direct Deposit	√	0.00	
Deposit	07/01/2026			Deposit ID # 200332742	√	60.00	
Deposit	07/01/2026			Deposit ID # 200340911	√	115.00	
Deposit	07/01/2026			Deposit ID # 200333798	√	115.00	
Deposit	07/01/2026			Deposit ID # 200350855	√	116.00	
Deposit	07/01/2026			Deposit ID # 200345591	√	116.00	
Deposit	07/01/2026			Deposit ID # 200330065	√	125.00	
Deposit	07/01/2026			Deposit ID # 200339384	√	140.00	
Deposit	07/01/2026			Deposit ID # 200343584	√	182.00	
Deposit	07/01/2026			Deposit ID # 200368499	√	182.00	
Deposit	07/01/2026			Deposit ID # 200356510	√	182.00	
Deposit	07/01/2026			Deposit ID # 200330805	√	193.00	
Deposit	07/01/2026			Deposit ID # 200337503	√	240.00	
Deposit	07/01/2026			Deposit ID # 200346961	√	270.00	
Deposit	07/01/2026			Deposit ID # 200338348	√	310.00	
Deposit	07/02/2026			Deposit ID # 200419961	√	140.00	
Deposit	07/02/2026			Deposit ID # 200402677	√	140.00	
Deposit	07/02/2026			Deposit ID # 200405953	√	170.00	
Deposit	07/02/2026			Deposit ID # 200412828	√	176.00	
Deposit	07/02/2026			Deposit ID # 200420149	√	182.00	
Deposit	07/06/2026			Deposit ID # 200583790	√	6.00	
Deposit	07/06/2026			Deposit ID # 200594083	√	115.00	
Deposit	07/06/2026			Deposit ID # 200597366	√	120.00	
Deposit	07/06/2026			Deposit ID # 200601161	√	140.00	
Deposit	07/06/2026			Deposit ID # 200587224	√	200.00	
Deposit	07/06/2026			Deposit ID # 200597966	√	240.00	
Deposit	07/06/2026			Deposit ID # 200599437	√	325.00	
Deposit	07/06/2026			Deposit ID # 200595597	√	440.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8709	√	25.00	
Deposit	07/07/2026			Deposit ID # 200641675	√	43.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8872	√	120.00	
Deposit	07/07/2026			Deposit ID # 200658573	√	125.00	
Deposit	07/07/2026			Deposit ID # 200654074	√	126.00	
Deposit	07/07/2026			Deposit ID # 200628519	√	140.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8809	√	142.00	
General Journal	07/07/2026	584		Lost Check - Ck # 8653	√	153.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMTB, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
General Journal	07/07/2026	584	Lost Check - Ck # 8808		√	209.00	
Deposit	07/07/2026		Deposit ID # 200660503		√	280.00	
Deposit	07/07/2026		Deposit ID # 200651203		√	286.00	
Deposit	07/07/2026		Deposit ID # 200637082		√	342.00	
Deposit	07/08/2026		Deposit ID # 200691369		√	60.00	
Deposit	07/08/2026		Deposit ID # 200706343		√	108.00	
Deposit	07/08/2026		Deposit ID # 200695078		√	116.00	
Deposit	07/08/2026		Deposit ID # 200726181		√	116.00	
Deposit	07/08/2026		Deposit ID # 200725036		√	120.00	
Deposit	07/08/2026		Deposit ID # 200705084		√	120.00	
Deposit	07/08/2026		Deposit ID # 200692932		√	125.00	
Deposit	07/08/2026		Deposit ID # 200709213		√	125.00	
Deposit	07/08/2026		Deposit ID # 200715057		√	145.00	
Deposit	07/08/2026		Deposit ID # 200717866		√	182.00	
Deposit	07/08/2026		Deposit ID # 200703891		√	182.00	
Deposit	07/08/2026		Deposit ID # 200701896		√	270.00	
Deposit	07/08/2026		Deposit		√	295.00	
Deposit	07/08/2026		Deposit		√	898.00	
Deposit	07/09/2026		Deposit ID # 200777402		√	81.00	
Deposit	07/09/2026		Deposit ID # 200783668		√	182.00	
Deposit	07/09/2026		Deposit ID # 200763759		√	230.00	
Deposit	07/09/2026		Deposit ID # 200767361		√	231.00	
Deposit	07/09/2026		Deposit ID # 200777821		√	236.00	
Deposit	07/10/2026		Deposit ID # 200825106		√	108.00	
Deposit	07/10/2026		Deposit ID # 200824956		√	108.00	
Deposit	07/10/2026		Deposit ID # 200839817		√	126.00	
Deposit	07/10/2026		Deposit ID # 200822280		√	135.00	
Deposit	07/10/2026		Deposit ID # 200835297		√	140.00	
Deposit	07/10/2026		Deposit ID # 200854518		√	145.00	
Deposit	07/10/2026		Deposit ID # 200837413		√	270.00	
Deposit	07/13/2026		Deposit ID # 200964177		√	60.00	
Deposit	07/13/2026		Deposit ID # 200942250		√	108.00	
Deposit	07/13/2026		Deposit ID # 200949235		√	115.00	
Deposit	07/13/2026		Deposit ID # 200955836		√	125.00	
Deposit	07/13/2026		Deposit ID # 200940852		√	140.00	
Deposit	07/13/2026		Deposit		√	182.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMT, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	07/13/2026			Deposit ID # 200943375	√	250.00	
Deposit	07/13/2026			Deposit ID # 200981307	√	260.00	
Deposit	07/13/2026			Deposit ID # 200957312	√	280.00	
Deposit	07/13/2026			Deposit ID # 200950060	√	818.00	
Deposit	07/13/2026			Deposit	√	3,528.00	
Deposit	07/14/2026			Deposit ID # 201006376	√	120.00	
Deposit	07/14/2026			Deposit ID # 201011674	√	125.00	
Deposit	07/14/2026			Deposit ID # 201003973	√	140.00	
Deposit	07/14/2026			Deposit ID # 201007140	√	140.00	
Deposit	07/14/2026			Deposit ID # 201029649	√	420.00	
Paycheck	07/15/2026	DD31110	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	07/15/2026	DD31111	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	07/15/2026	DD31112	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	07/15/2026	DD31113	Wokeck, Wesley K	Direct Deposit	√	0.00	
Deposit	07/15/2026			Deposit ID # 201120382	√	60.00	
Deposit	07/15/2026			Deposit ID # 201115033	√	120.00	
Deposit	07/15/2026			Deposit ID # 201105386	√	120.00	
Deposit	07/15/2026			Deposit ID # 201080431	√	121.00	
Deposit	07/15/2026			Deposit ID # 201082352	√	140.00	
Deposit	07/15/2026			Deposit ID # 201090207	√	145.00	
Deposit	07/15/2026			Deposit ID # 201082880	√	197.00	
Deposit	07/15/2026			Deposit ID # 201085895	√	231.00	
Deposit	07/15/2026			Deposit ID # 201088293	√	270.00	
Bill Pmt -Check	07/16/2026	8927	Terry Thatcher/MP Services	VOID: Printer Malfunction	√	0.00	
Deposit	07/16/2026			Deposit ID # 201176286	√	120.00	
Deposit	07/16/2026			Deposit ID # 201175389	√	125.00	
Deposit	07/16/2026			Deposit ID # 201188021	√	140.00	
Deposit	07/16/2026			Deposit ID # 201154775	√	140.00	
Deposit	07/16/2026			Deposit ID # 201157581	√	201.00	
Deposit	07/17/2026			Deposit ID # 201254065	√	125.00	
Deposit	07/17/2026			Deposit ID # 201255884	√	140.00	
Deposit	07/17/2026			Deposit ID # 201221486	√	230.00	
Deposit	07/17/2026			Deposit ID # 201215880	√	460.00	
Deposit	07/20/2026			Deposit ID # 201361234	√	60.00	
Deposit	07/20/2026			Deposit ID # 201375140	√	115.00	
Deposit	07/20/2026			Deposit ID # 201384971	√	120.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMTB, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	07/20/2026		Deposit ID # 201367380		√	140.00	
Deposit	07/20/2026		Deposit ID # 201393459		√	140.00	
Deposit	07/20/2026		Deposit ID # 201369463		√	145.00	
Deposit	07/20/2026		Deposit ID # 201365193		√	170.00	
Deposit	07/20/2026		Deposit ID # 201366347		√	182.00	
Deposit	07/20/2026		Deposit		√	679.00	
Deposit	07/20/2026		Deposit		√	2,956.00	
Deposit	07/21/2026		Deposit ID # 201463667		√	15.00	
Deposit	07/21/2026		Deposit ID # 201469542		√	30.00	
Deposit	07/21/2026		Deposit ID # 201488525		√	116.00	
Deposit	07/21/2026		Deposit ID # 201461877		√	140.00	
Deposit	07/21/2026		Deposit ID # 201472792		√	170.00	
Deposit	07/21/2026		Deposit ID # 201478223		√	236.00	
Deposit	07/21/2026		Deposit ID # 201478147		√	480.00	
Deposit	07/21/2026		Deposit ID # 201478039		√	482.00	
Deposit	07/21/2026		Deposit		√	843.75	
Deposit	07/22/2026		Deposit ID # 201531807		√	60.00	
Deposit	07/22/2026		Deposit ID # 201535564		√	116.00	
Deposit	07/22/2026		Deposit ID # 201543451		√	140.00	
Deposit	07/22/2026		Deposit ID # 201534509		√	180.00	
Deposit	07/22/2026		Deposit ID # 201533359		√	270.00	
Deposit	07/22/2026		Deposit ID # 201569728		√	272.00	
Deposit	07/23/2026		Deposit ID # 201650904		√	136.00	
Deposit	07/23/2026		Deposit ID # 201650251		√	140.00	
Deposit	07/23/2026		Deposit ID # 201659624		√	226.00	
Deposit	07/23/2026		Deposit ID # 201671687		√	375.00	
Deposit	07/24/2026		Deposit ID # 201724543		√	60.00	
Deposit	07/24/2026		Deposit ID # 201720968		√	60.00	
Deposit	07/24/2026		Deposit ID # 201729643		√	116.00	
Deposit	07/24/2026		Deposit ID # 201727301		√	120.00	
Deposit	07/24/2026		Deposit ID # 201718161		√	131.00	
Deposit	07/24/2026		Deposit ID # 201724976		√	140.00	
Deposit	07/24/2026		Deposit ID # 201726548		√	307.00	
Deposit	07/27/2026		Deposit ID # 201868604		√	60.00	
Deposit	07/27/2026		Deposit ID # 201877086		√	115.00	
Deposit	07/27/2026		Deposit ID # 201851423		√	170.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 - Checking (Primary) / SMBT, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Cir	Amount	Balance
Deposit	07/27/2026			Deposit ID # 201859215	√	180.00	
Deposit	07/27/2026			Deposit ID # 201867683	√	255.65	
Deposit	07/27/2026			Deposit ID # 201880807	√	313.00	
Deposit	07/27/2026			Deposit ID # 201852516	√	405.00	
Deposit	07/27/2026			Deposit	√	1,804.00	
Deposit	07/27/2026			Deposit	√	2,282.00	
Deposit	07/28/2026			Deposit ID # 201930033	√	60.00	
Deposit	07/28/2026			Deposit ID # 201937355	√	115.00	
Deposit	07/28/2026			Deposit ID # 201947280	√	115.00	
Deposit	07/28/2026			Deposit ID # 201954995	√	116.00	
Deposit	07/28/2026			Deposit ID # 201932283	√	120.00	
Deposit	07/28/2026			Deposit ID # 201935636	√	120.00	
Deposit	07/28/2026			Deposit ID # 201947914	√	136.00	
Deposit	07/28/2026			Deposit ID # 201948893	√	140.00	
Deposit	07/28/2026			Deposit ID # 201923545	√	146.00	
Deposit	07/28/2026			Deposit ID # 201950192	√	170.00	
Deposit	07/28/2026			Deposit ID # 201925508	√	280.00	
Paycheck	07/29/2026	DD31117	Wokeck, Wesley K	Direct Deposit	√	0.00	
Paycheck	07/29/2026	DD31116	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	07/29/2026	DD31115	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	07/29/2026	DD31114	Alwine, Michael R	Direct Deposit	√	0.00	
Deposit	07/30/2026			Deposit	√	75.00	
Deposit	07/31/2026			Interest	√	35.98	
Deposit	07/31/2026			Deposit - Cash	√	60.00	
Deposit	07/31/2026			Deposit - Cash	√	123.00	
Deposit	07/31/2026			Deposit - Cash	√	182.00	
Deposit	07/31/2026			Deposit - Cash	√	182.00	
Deposit	07/31/2026			Deposit - Cash	√	358.00	
Deposit	07/31/2026			Deposit - Cash	√	824.00	
Deposit	07/31/2026			Deposit	√	1,278.00	
Total Deposits and Credits							44,961.38
Total Cleared Transactions							-20,207.79
Cleared Balance							199,641.42
Uncleared Transactions							
Checks and Payments - 8 items							
Bill Pmt -Check	07/16/2026	8931	Great-West	401(a) Plan Maintenance Fee - 04/01-06/30/26		-125.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 07/31/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Check	07/23/2026	8939	Steve Burgess Contracting	Refund - PB25-19-668 (job canceled)		-181.00	
Bill Pmt -Check	07/30/2026	8943	Doug Scott	07/19-07/25/26 (31 Inspections)		-1,860.00	
Bill Pmt -Check	07/30/2026	8944	EMC Insurance	Aug 2026		-1,409.50	
Bill Pmt -Check	07/30/2026	8945	Scott Paddock	07/19-07/25/26 (8 Inspections)		-480.00	
Bill Pmt -Check	07/30/2026	8941	D.L. Gallivan Office Solutions	base rate/shipping charge & copy usage charge - 06/24-07/23/26		-70.07	
Bill Pmt -Check	07/30/2026	8942	Domestic Uniform Rental	mat rental		-45.45	
Liability Check	07/31/2026	8947	State of Michigan/Withhold	July 2026		-1,397.13	
Total Checks and Payments							-5,568.15
Deposits and Credits - 9 items							
Deposit	07/29/2026			Deposit ID # 202022361		146.00	
Deposit	07/30/2026			Deposit ID # 202055021		116.00	
Deposit	07/30/2026			Deposit ID # 202090493		135.00	
Deposit	07/30/2026			Deposit ID # 202083027		146.00	
Deposit	07/30/2026			Deposit ID # 202077245		180.00	
Deposit	07/30/2026			Deposit ID # 202087470		182.00	
Deposit	07/30/2026			Deposit ID # 202060894		231.00	
Deposit	07/30/2026			Deposit ID # 202089548		298.00	
Deposit	07/31/2026			Deposit ID # 202169296		60.00	
Total Deposits and Credits							1,494.00
Total Uncleared Transactions							-4,074.15
Register Balance as of 07/31/2026							195,567.27
New Transactions							
Deposits and Credits - 1 item							
Deposit	08/03/2026			Deposit		2,736.00	
Total Deposits and Credits							2,736.00
Total New Transactions							2,736.00
Ending Balance							198,303.27

Kalamazoo Area Building Authority

Profit & Loss Prev Year Comparison

July 2026

	Jul 26	Jul 25	% Change
Income			
4010 · Building Permits	14,170.00	183,470.00	-92.3%
4015 · Special Permits	1,370.00	1,320.00	3.8%
4020 · Electrical Permits	9,500.00	15,088.00	-37.0%
4030 · Mechanical Permits	14,079.65	21,010.50	-33.0%
4040 · Plumbing Permits	4,443.00	13,270.00	-66.5%
4100 · Zoning Administration	1,930.00	2,318.75	-16.8%
4600 · Investment Income	290.96	116.00	150.8%
Total Income	45,783.61	236,593.25	-80.7%
Expense			
6200 · Bank Fees	220.00	45.00	388.9%
6500 · Payroll Expenses			
6501 · Salary - Building Official	12,839.73	12,345.90	4.0%
6503 · Salary - Building Inspector	9,230.76	9,876.72	-6.5%
6505 · Wages - Administrative	12,921.66	12,455.95	3.7%
6510 · Payroll Taxes	2,723.20	2,699.20	0.9%
6511 · LTD / STD / AD&D / Life	474.43	377.98	25.5%
6512 · 401A (KABA)	1,877.96	2,117.05	-11.3%
6513 · Health Insurance	4,587.01	4,986.85	-8.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	44,654.75	44,859.65	-0.5%
6700 · Insurance - General	1,409.53	1,121.03	25.7%
6800 · Legal Fees	0.00	825.00	-100.0%
6810 · Computer Support (External)	3,429.95	3,394.75	1.0%
6820 · Accounting Services	0.00	28.00	-100.0%
7100 · Office Equipment	70.07	514.03	-86.4%
7110 · Office Supplies	243.54	640.07	-62.0%
7120 · Water Cooler	25.14	0.00	100.0%
7125 · Computer (Hardware/Software)	2,044.68	264.99	671.6%
7420 · Lawn Care/Snow Removal	268.19	221.75	20.9%
7450 · Maintenance & Repairs - Office	603.15	391.63	54.0%
7500 · Utilities	421.16	448.85	-6.2%
7550 · Trash Removal	106.34	77.13	37.9%
7610 · Telephone - Office	220.27	220.23	0.0%
7611 · Telephone - Cellular	175.86	157.04	12.0%
7711 · Contracted Electrical Inspector	6,900.00	5,600.00	23.2%
7712 · Contracted Mechanical Inspector	5,520.00	5,800.00	-4.8%
7713 · Contracted Plumbing Inspector	4,020.00	3,350.00	20.0%
7715 · Contracted Zoning Administrator	1,635.00	1,140.00	43.4%
7721 · Plan Review - Electrical	0.00	150.00	-100.0%
7722 · Plan Review - Mechanical	0.00	500.00	-100.0%
7800 · Mileage Reimbursement	1,409.80	1,260.70	11.8%
7999 · Misc Expense	0.00	45.00	-100.0%
Total Expense	73,377.43	71,054.85	3.3%
Net Income	-27,593.82	165,538.40	-116.7%

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Accrual Basis

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

	Jan 26	Jan 25	% Change	Feb 26	Feb 25	% Change	Mar 26	Mar 25	% Change
Income									
4010 · Building Permits	10,608.00	25,232.00	-58.0%	7,323.00	12,317.00	-40.6%	11,314.00	12,552.00	-9.9%
4015 · Special Permits	960.00	320.00	200.0%	1,220.00	440.00	177.3%	1,220.00	1,420.00	-14.1%
4020 · Electrical Permits	7,306.00	9,981.00	-26.8%	9,892.00	9,082.00	8.9%	9,297.00	10,143.00	-8.3%
4030 · Mechanical Permits	13,873.00	13,574.30	2.2%	12,879.00	13,559.00	-5.0%	14,877.65	11,762.00	26.5%
4040 · Plumbing Permits	4,139.00	6,561.00	-36.9%	6,566.00	6,306.00	4.1%	6,862.00	5,844.00	17.4%
4100 · Zoning Administration	1,087.50	372.50	192.0%	1,050.00	410.00	156.1%	1,440.00	1,347.50	6.9%
4600 · Investment Income	157.20	96.52	62.9%	139.29	82.05	69.8%	125.00	84.07	48.7%
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	17.43	-100.0%
Total Income	38,130.70	56,137.32	-32.1%	39,069.29	42,196.05	-7.4%	45,135.65	43,170.00	4.6%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	68.88	0.00	100.0%	576.00	0.00	100.0%
6200 · Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	45.00	45.00	0.0%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	735.00	-100.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	7,275.91	7,407.46	-1.8%	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	0.00	5,925.84	-100.0%	0.00	6,584.48	-100.0%	3,076.92	6,584.48	-53.3%
6505 · Wages - Administrative	7,360.32	7,493.76	-1.8%	8,620.04	8,315.64	3.7%	8,659.20	8,326.40	4.0%
6510 · Payroll Taxes	1,407.77	1,792.20	-21.5%	1,345.13	1,800.35	-25.3%	1,589.24	1,801.19	-11.8%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%	350.27	377.98	-7.3%	350.27	377.98	-7.3%
6512 · 401A (KABA)	1,079.93	1,405.68	-23.2%	1,030.77	1,412.07	-27.0%	1,033.12	1,412.72	-26.9%
6513 · Health Insurance	3,273.45	5,667.36	-42.2%	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	20,747.65	30,070.28	-31.0%	23,179.48	31,506.27	-26.4%	26,542.02	31,518.52	-15.8%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	10.00	0.00	100.0%
6700 · Insurance - General	1,781.22	1,121.06	58.9%	1,359.60	1,121.06	21.3%	1,359.57	1,121.07	21.3%
6800 · Legal Fees	0.00	0.00	0.0%	225.00	1,334.00	-83.1%	0.00	525.00	-100.0%
6810 · Computer Support (External)	2,268.70	2,331.00	-2.7%	984.95	917.25	7.4%	1,240.85	1,242.25	-0.1%
6820 · Accounting Services	928.00	28.00	3,214.3%	6,221.00	5,728.00	8.6%	160.00	137.68	16.2%
7100 · Office Equipment	58.01	591.59	-90.2%	64.69	275.07	-76.5%	69.96	8,155.12	-99.1%
7110 · Office Supplies	112.82	358.18	-68.5%	343.88	274.67	25.2%	388.54	0.00	100.0%
7115 · Postage	0.00	-1.46	100.0%	546.00	0.00	100.0%	0.00	438.00	-100.0%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	0.00	0.0%	25.14	0.00	100.0%
7125 · Computer (Hardware/Software)	2,927.57	2,847.27	2.8%	0.00	44.37	-100.0%	1,379.00	1,199.00	15.0%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	270.53	816.06	-66.9%
7420 · Lawn Care/Snow Removal	2,957.25	3,029.75	-2.4%	894.50	2,007.00	-55.4%	580.75	135.75	327.8%
7450 · Maintenance & Repairs - Office	326.02	360.00	-9.4%	597.65	1,202.84	-50.3%	338.03	230.85	46.4%
7500 · Utilities	586.01	544.56	7.6%	553.05	647.59	-14.6%	582.64	421.78	38.1%
7550 · Trash Removal	97.38	76.91	26.6%	95.60	77.17	23.9%	95.48	77.93	22.5%
7600 · Security (Office)	1,313.18	1,648.10	-20.3%	0.00	2,303.61	-100.0%	135.00	135.00	0.0%
7610 · Telephone - Office	220.34	221.16	-0.4%	220.31	220.21	0.1%	220.31	220.21	0.1%
7611 · Telephone - Cellular	55.00	168.19	-67.3%	57.50	168.19	-65.8%	129.36	168.19	-23.1%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	75.00	0.0%
7710 · Contracted Building Inspector	0.00	0.00	0.0%	60.00	0.00	100.0%	180.00	0.00	100.0%
7711 · Contracted Electrical Inspector	6,840.00	3,650.00	87.4%	5,280.00	4,950.00	6.7%	6,800.00	4,850.00	36.1%
7712 · Contracted Mechanical Inspector	7,800.00	5,900.00	32.2%	6,060.00	4,550.00	33.2%	5,820.00	5,700.00	2.1%
7713 · Contracted Plumbing Inspector	4,140.00	3,150.00	31.4%	3,480.00	3,000.00	16.0%	3,660.00	3,300.00	10.9%
7715 · Contracted Zoning Administrator	870.00	210.00	314.3%	840.00	555.00	51.4%	1,290.00	1,080.00	19.4%
7721 · Plan Review - Electrical	360.00	50.00	620.0%	0.00	100.00	-100.0%	240.00	0.00	100.0%
7722 · Plan Review - Mechanical	1,500.00	500.00	200.0%	560.00	600.00	-6.7%	4,435.00	50.00	8,770.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	60.00	100.00	-40.0%	0.00	50.00	-100.0%
7800 · Mileage Reimbursement	814.18	1,077.30	-24.4%	759.08	1,043.00	-27.2%	1,083.89	1,222.90	-11.4%
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	0.00	100.0%
7830 · Interest Expense	0.00	539.51	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	56,748.33	58,516.40	-3.0%	52,556.17	62,770.30	-16.3%	57,607.07	63,650.31	-9.5%
Net Income	-18,617.63	-2,379.08	-682.6%	-13,486.88	-20,574.25	34.5%	-12,471.42	-20,480.31	39.1%

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Accrual Basis

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

	Apr 26	Apr 25	% Change	May 26	May 25	% Change	Jun 26	Jun 25	% Change
Income									
4010 · Building Permits	20,174.00	88,700.00	-77.3%	22,280.00	29,005.00	-23.2%	20,246.00	19,812.00	2.2%
4015 · Special Permits	770.00	580.00	32.8%	980.00	1,200.00	-18.3%	4,060.00	700.00	480.0%
4020 · Electrical Permits	9,525.00	11,772.00	-19.1%	13,764.00	9,352.00	47.2%	12,562.00	23,951.00	-47.6%
4030 · Mechanical Permits	13,632.00	11,412.00	19.5%	9,188.00	11,287.00	-18.6%	16,414.00	12,904.00	27.2%
4040 · Plumbing Permits	4,858.00	5,810.00	-16.4%	6,484.00	6,548.00	-1.0%	11,974.00	15,452.00	-22.5%
4100 · Zoning Administration	1,026.25	1,308.75	-21.6%	1,603.75	1,302.50	23.1%	1,083.75	220.00	392.6%
4600 · Investment Income	100.37	75.25	33.4%	293.51	102.27	187.0%	282.67	101.59	178.3%
4700 · Other Income	0.00	100.00	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Income	50,085.62	119,758.00	-58.2%	54,593.26	58,796.77	-7.2%	66,622.42	73,140.59	-8.9%
Expense									
6010 · Advertising and Marketing	740.06	262.28	182.2%	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	45.00	45.00	0.0%	46.32	45.00	2.9%	45.00	83.87	-46.4%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	6,153.84	6,584.48	-6.5%	6,153.84	6,584.48	-6.5%	6,153.84	6,584.48	-6.5%
6505 · Wages - Administrative	8,614.44	8,356.92	3.1%	8,636.82	8,304.88	4.0%	8,636.82	8,304.88	4.0%
6510 · Payroll Taxes	1,815.46	1,809.27	0.3%	1,817.17	1,799.54	1.0%	1,817.16	1,811.01	0.3%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%	350.27	377.98	-7.3%	474.43	377.98	25.5%
6512 · 401A (KABA)	1,030.44	1,414.55	-27.2%	1,031.78	1,411.42	-26.9%	1,031.78	1,411.42	-26.9%
6513 · Health Insurance	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%	5,596.59	4,785.15	17.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	29,797.72	31,558.95	-5.6%	29,823.15	31,494.05	-5.3%	32,270.44	31,505.52	2.4%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6700 · Insurance - General	1,391.58	1,121.06	24.1%	1,409.58	1,121.04	25.7%	1,409.54	1,121.04	25.7%
6800 · Legal Fees	550.00	0.00	100.0%	750.00	855.00	-12.3%	0.00	0.00	0.0%
6810 · Computer Support (External)	811.94	872.24	-6.9%	919.95	949.75	-3.1%	919.95	1,502.25	-38.8%
6820 · Accounting Services	28.00	285.00	-90.2%	7,028.00	6,528.00	7.7%	153.00	160.00	-4.4%
7100 · Office Equipment	93.06	92.10	1.0%	114.92	76.30	50.6%	108.84	88.06	23.6%
7110 · Office Supplies	39.99	0.00	100.0%	447.69	169.33	164.4%	656.79	52.37	1,154.1%
7115 · Postage	0.00	0.00	0.0%	0.00	0.00	0.0%	550.00	568.00	-3.2%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	23.64	-100.0%	0.00	0.00	0.0%
7125 · Computer (Hardware/Software)	799.99	799.99	0.0%	169.99	0.00	100.0%	1,024.47	3,420.42	-70.1%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	160.52	358.50	-55.2%	207.44	317.75	-34.7%	783.10	696.00	12.5%
7450 · Maintenance & Repairs - Office	559.03	240.00	132.9%	5,360.02	240.00	2,133.3%	3,549.88	240.00	1,379.0%
7500 · Utilities	372.70	439.71	-15.2%	294.65	128.27	129.7%	418.16	320.95	30.3%
7550 · Trash Removal	102.59	77.85	31.8%	106.67	77.57	37.5%	106.67	77.57	37.5%
7600 · Security (Office)	0.00	0.00	0.0%	0.00	0.00	0.0%	135.00	135.00	0.0%
7610 · Telephone - Office	220.31	220.21	0.1%	220.27	220.23	0.2%	220.27	220.23	0.2%
7611 · Telephone - Cellular	175.79	173.20	1.5%	175.81	173.73	1.2%	175.81	173.73	1.2%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	150.00	-100.0%
7710 · Contracted Building Inspector	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7711 · Contracted Electrical Inspector	6,660.00	6,050.00	10.1%	4,920.00	4,700.00	4.7%	6,960.00	7,450.00	-6.6%
7712 · Contracted Mechanical Inspector	6,300.00	4,700.00	34.0%	5,400.00	4,350.00	24.1%	5,580.00	4,350.00	28.3%
7713 · Contracted Plumbing Inspector	4,440.00	3,850.00	15.3%	3,420.00	2,800.00	22.1%	3,180.00	4,250.00	-25.2%
7715 · Contracted Zoning Administrator	825.00	1,140.00	-27.6%	1,245.00	960.00	29.7%	870.00	810.00	7.4%
7721 · Plan Review - Electrical	780.00	150.00	420.0%	180.00	200.00	-10.0%	0.00	400.00	-100.0%
7722 · Plan Review - Mechanical	180.00	250.00	-28.0%	80.00	475.00	-87.4%	500.00	175.00	185.7%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	60.00	125.00	-52.0%	0.00	175.00	-100.0%
7800 · Mileage Reimbursement	1,254.98	1,166.90	7.6%	1,404.33	1,186.50	18.4%	1,496.41	1,363.60	9.7%
7810 · Training Expense	0.00	0.00	0.0%	234.99	0.00	100.0%	0.00	0.00	0.0%
7830 · Interest Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.0%	512.50	0.00	100.0%	0.00	0.00	0.0%
Total Expense	56,328.26	53,852.99	4.6%	64,511.28	57,216.16	12.8%	61,113.13	59,488.61	2.7%
Net Income	-6,242.64	65,905.01	-109.5%	-9,918.02	1,580.61	-727.5%	5,509.29	13,651.98	-59.6%

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Accrual Basis

Kalamazoo Area Building Authority Profit & Loss Prev Year Comparison

January through July 2026

				TOTAL		
	Jul 26	Jul 25	% Change	Jan - Jul 26	Jan - Jul 25	% Change
Income						
4010 · Building Permits	14,170.00	183,470.00	-92.3%	108,115.00	371,088.00	-71.4%
4015 · Special Permits	1,370.00	1,320.00	3.8%	10,580.00	5,980.00	76.9%
4020 · Electrical Permits	9,500.00	15,088.00	-37.0%	71,846.00	89,369.00	-19.6%
4030 · Mechanical Permits	14,079.65	21,010.50	-33.0%	94,943.30	95,508.80	-0.6%
4040 · Plumbing Permits	4,443.00	13,270.00	-66.5%	45,326.00	59,791.00	-24.2%
4100 · Zoning Administration	1,930.00	2,318.75	-16.8%	9,221.25	7,280.00	26.7%
4600 · Investment Income	290.96	116.00	150.8%	1,389.00	657.75	111.2%
4700 · Other Income	0.00	0.00	0.0%	0.00	117.43	-100.0%
Total Income	45,783.61	236,593.25	-80.7%	339,420.55	629,791.98	-46.1%
Expense						
6010 · Advertising and Marketing	0.00	0.00	0.0%	1,384.94	262.28	428.0%
6200 · Bank Fees	220.00	45.00	388.9%	491.32	353.87	38.8%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	735.00	-100.0%
6500 · Payroll Expenses						
6501 · Salary - Building Official	12,839.73	12,345.90	4.0%	62,914.74	60,906.36	3.3%
6503 · Salary - Building Inspector	9,230.76	9,876.72	-6.5%	30,769.20	48,724.96	-36.9%
6505 · Wages - Administrative	12,921.66	12,455.95	3.7%	63,449.30	61,558.43	3.1%
6510 · Payroll Taxes	2,723.20	2,699.20	0.9%	12,515.13	13,512.78	-7.4%
6511 · LTD / STD / AD&D / Life	474.43	377.98	25.5%	2,700.21	2,645.88	2.1%
6512 · 401A (KABA)	1,877.96	2,117.05	-11.3%	8,115.78	10,584.91	-23.3%
6513 · Health Insurance	4,587.01	4,986.85	-8.0%	26,550.65	34,579.96	-23.2%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	44,654.75	44,859.65	-0.5%	207,015.21	232,513.24	-11.0%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	10.00	0.00	100.0%
6700 · Insurance - General	1,409.53	1,121.03	25.7%	10,120.62	7,847.36	29.0%
6800 · Legal Fees	0.00	825.00	-100.0%	1,525.00	3,539.00	-56.9%
6810 · Computer Support (External)	3,429.95	3,394.75	1.0%	10,576.29	11,209.49	-5.7%
6820 · Accounting Services	0.00	28.00	-100.0%	14,518.00	12,894.68	12.6%
7100 · Office Equipment	70.07	514.03	-86.4%	579.55	9,792.27	-94.1%
7110 · Office Supplies	243.54	640.07	-62.0%	2,233.25	1,494.62	49.4%
7115 · Postage	0.00	0.00	0.0%	1,096.00	1,004.54	9.1%
7120 · Water Cooler	25.14	0.00	100.0%	50.28	23.64	112.7%
7125 · Computer (Hardware/Software)	2,044.68	264.99	671.6%	8,345.70	8,576.04	-2.7%
7130 · Resource Materials	0.00	0.00	0.0%	270.53	816.06	-66.9%
7420 · Lawn Care/Snow Removal	268.19	221.75	20.9%	5,851.75	6,766.50	-13.5%
7450 · Maintenance & Repairs - Office	603.15	391.63	54.0%	11,333.58	2,905.32	290.1%
7500 · Utilities	421.16	448.85	-6.2%	3,228.37	2,951.71	9.4%
7550 · Trash Removal	106.34	77.13	37.9%	710.73	542.13	31.1%
7600 · Security (Office)	0.00	0.00	0.0%	1,583.18	4,221.71	-62.5%
7610 · Telephone - Office	220.27	220.23	0.0%	1,542.08	1,542.48	0.0%
7611 · Telephone - Cellular	175.86	157.04	12.0%	945.13	1,182.27	-20.1%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	75.00	225.00	-66.7%
7710 · Contracted Building Inspector	0.00	0.00	0.0%	240.00	0.00	100.0%
7711 · Contracted Electrical Inspector	6,900.00	5,600.00	23.2%	44,160.00	37,250.00	18.6%
7712 · Contracted Mechanical Inspector	5,520.00	5,800.00	-4.8%	42,480.00	35,350.00	20.2%
7713 · Contracted Plumbing Inspector	4,020.00	3,350.00	20.0%	26,340.00	23,700.00	11.1%
7715 · Contracted Zoning Administrator	1,635.00	1,140.00	43.4%	7,575.00	5,895.00	28.5%
7721 · Plan Review - Electrical	0.00	150.00	-100.0%	1,560.00	1,050.00	48.6%
7722 · Plan Review - Mechanical	0.00	500.00	-100.0%	7,235.00	2,550.00	183.7%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	120.00	450.00	-73.3%
7800 · Mileage Reimbursement	1,409.80	1,260.70	11.8%	8,222.67	8,320.90	-1.2%
7810 · Training Expense	0.00	0.00	0.0%	309.99	0.00	100.0%
7830 · Interest Expense	0.00	0.00	0.0%	0.00	539.51	-100.0%
7999 · Misc Expense	0.00	45.00	-100.0%	512.50	45.00	1,038.9%
Total Expense	73,377.43	71,054.85	3.3%	422,241.67	426,549.62	-1.0%
Net Income	-27,593.82	165,538.40	-116.7%	-82,821.12	203,242.36	-140.8%

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Accrual Basis

Kalamazoo Area Building Authority

Profit & Loss Budget Performance

July 2026

	Jul 26	Budget	% of Budget	Jan - Jul 26	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	14,170.00	39,843.00	35.6%	106,115.00	244,357.00	43.4%	419,281.00
4015 · Special Permits	1,370.00	423.00	323.9%	10,580.00	4,020.00	263.2%	8,169.00
4020 · Electrical Permits	9,500.00	14,125.00	67.3%	71,846.00	81,854.00	87.8%	154,672.00
4030 · Mechanical Permits	14,079.65	14,919.00	94.4%	94,943.30	90,789.00	104.6%	165,560.00
4040 · Plumbing Permits	4,443.00	7,450.00	59.6%	45,326.00	35,083.00	129.2%	64,558.00
4100 · Zoning Administration	1,930.00			9,221.25			
4600 · Investment Income	290.96	10.00	2,909.6%	1,389.00	70.00	1,984.3%	120.00
Total Income	45,783.61	76,770.00	59.6%	339,420.55	456,173.00	74.4%	812,360.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	1,384.94	1,385.00	100.0%	2,000.00
6200 · Bank Fees	220.00	220.00	100.0%	491.32	490.00	100.3%	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	12,839.73	12,839.71	100.0%	62,914.74	64,198.69	98.0%	111,277.73
6503 · Salary - Building Inspector	9,230.76	9,230.76	100.0%	30,769.20	30,769.20	100.0%	85,000.00
6505 · Wages - Administrative	12,921.66	16,932.96	76.3%	63,449.30	84,664.80	74.9%	146,752.32
6510 · Payroll Taxes	2,723.20	3,027.90	89.9%	12,515.13	15,139.50	82.7%	26,241.80
6511 · LTD / STD / AD&D / Life	474.43	390.00	121.6%	2,700.21	2,730.00	98.9%	4,680.00
6512 · 401A (KABA)	1,877.96	2,138.17	87.8%	8,115.78	10,690.87	75.9%	18,530.84
6513 · Health Insurance	4,587.01	6,900.00	66.5%	26,550.85	48,300.00	55.0%	82,800.00
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	44,654.75	51,459.50	86.8%	207,015.21	256,493.06	80.7%	475,282.69
6550 · Pre-hiring Expense	0.00			10.00			
6700 · Insurance - General	1,409.53	1,231.67	114.4%	10,120.62	8,621.69	117.4%	15,930.00
6800 · Legal Fees	0.00	0.00	0.0%	1,525.00	1,525.00	100.0%	12,000.00
6810 · Computer Support (External)	3,429.95	3,429.95	100.0%	10,576.29	9,357.75	113.0%	18,729.65
6820 · Accounting Services	0.00	28.00	0.0%	14,518.00	14,253.00	101.9%	17,914.00
7100 · Office Equipment	70.07	70.00	100.1%	579.55	580.00	99.9%	2,260.00
7110 · Office Supplies	243.54	245.00	99.4%	2,233.25	2,236.00	99.9%	4,000.00
7115 · Postage	0.00	0.00	0.0%	1,096.00	1,096.00	100.0%	3,000.00
7120 · Water Cooler	25.14	25.00	100.6%	50.28	51.00	98.6%	80.00
7125 · Computer (Hardware/Software)	2,044.68	2,100.00	97.4%	8,345.70	8,402.00	99.3%	12,550.00
7130 · Resource Materials	0.00	0.00	0.0%	270.53	271.00	99.8%	1,000.00
7420 · Lawn Care/Snow Removal	268.19	270.00	99.3%	5,851.75	5,856.00	99.9%	10,000.00
7450 · Maintenance & Repairs - Office	603.15	605.00	99.7%	11,333.58	11,337.00	100.0%	14,530.00
7500 · Utilities	421.16	400.00	105.3%	3,228.37	3,050.00	105.8%	5,300.00
7550 · Trash Removal	106.34	90.00	118.2%	710.73	630.00	112.8%	1,080.00
7600 · Security (Office)	0.00	0.00	0.0%	1,583.18	605.00	261.7%	2,600.00
7610 · Telephone - Office	220.27	224.00	98.3%	1,542.08	1,568.00	98.3%	2,688.00
7611 · Telephone - Cellular	175.86	200.00	87.9%	945.13	1,050.00	90.0%	2,400.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	75.00	450.00	16.7%	900.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	240.00	240.00	100.0%	15,000.00
7711 · Contracted Electrical Inspector	6,900.00	4,757.00	145.0%	44,160.00	31,266.00	141.2%	53,400.00
7712 · Contracted Mechanical Inspector	5,520.00	3,814.00	144.7%	42,480.00	27,816.00	152.7%	45,600.00
7713 · Contracted Plumbing Inspector	4,020.00	3,332.00	120.6%	26,340.00	17,710.00	148.7%	31,200.00
7715 · Contracted Zoning Administrator	1,635.00			7,575.00			
7721 · Plan Review - Electrical	0.00			1,560.00			
7722 · Plan Review - Mechanical	0.00			7,235.00			
7723 · Plan Review - Plumbing	0.00			120.00			
7800 · Mileage Reimbursement	1,409.80	1,475.00	95.6%	8,222.67	8,161.00	100.8%	15,600.00
7810 · Training Expense	0.00	0.00	0.0%	309.99	241.00	128.6%	1,600.00
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	0.00	0.00	0.0%	512.50	512.50	100.0%	2,000.00
Total Expense	73,377.43	73,976.12	99.2%	422,241.67	415,254.00	101.7%	777,809.34
Net Income	-27,593.82	2,793.88	-987.7%	-82,821.12	40,919.00	-202.4%	34,550.66

Kalamazoo Area Building Authority

Balance Sheet

As of July 31, 2026

	Jul 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	195,567.27
1060 · Checking (Reserves) / CCU	301,980.50
1065 · Savings / CCU	25.00
Total Checking/Savings	497,872.77
Accounts Receivable	
1200 · Accounts Receivable	1,875.00
Total Accounts Receivable	1,875.00
Other Current Assets	
1250 · Accounts Receivables / ADJ	2,736.00
1400 · Prepaid Items	5,865.84
Total Other Current Assets	8,601.84
Total Current Assets	508,349.61
Other Assets	
1600 · Accumulated Depreciation	-84,497.23
1900 · Capital Assets	337,558.25
Total Other Assets	253,061.02
TOTAL ASSETS	761,410.63
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	7,570.06
Total Accounts Payable	7,570.06
Credit Cards	
2010 · CCU - Mastercard	2,258.43
Total Credit Cards	2,258.43
Other Current Liabilities	
2300 · Accounts Payables / ADJ	1,675.66
Total Other Current Liabilities	1,675.66
Total Current Liabilities	11,504.15
Total Liabilities	11,504.15
Equity	
3010 · Net Position	832,727.60
Net Income	-82,821.12
Total Equity	749,906.48
TOTAL LIABILITIES & EQUITY	761,410.63

2026 MONTHLY PERMITS BY JURISDICTION

MONTH OF JULY 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	10	1,957.00
COMSTOCK	ELECTRICAL	12	2,815.00
COMSTOCK	MECHANICAL	14	2,046.00
COMSTOCK	PLUMBING	7	1,214.00
COMSTOCK	SPECIAL - JURISDICTION	2	200.00
COMSTOCK	SPECIAL - HOMEOWNER	1	60.00
TOTAL COMSTOCK		46	\$ 8,292.00
KALAMAZOO	BUILDING	29	6,031.00
KALAMAZOO	ELECTRICAL	20	2,504.00
KALAMAZOO	MECHANICAL	38	6,578.65
KALAMAZOO	PLUMBING	16	2,048.00
KALAMAZOO	SPECIAL - JURISDICTION	8	600.00
KALAMAZOO	SPECIAL - HOMEOWNER	6	360.00
TOTAL KALAMAZOO		117	\$ 18,121.65
PARCHMENT	BUILDING	0	-
PARCHMENT	ELECTRICAL	0	-
PARCHMENT	MECHANICAL	1	140.00
PARCHMENT	PLUMBING	0	-
PARCHMENT	SPECIAL - JURISDICTION	0	-
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		1	\$ 140.00
PINE GROVE	BUILDING	0	-
PINE GROVE	ELECTRICAL	8	1,182.00
PINE GROVE	MECHANICAL	7	1,015.00
PINE GROVE	PLUMBING	1	125.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	0	-
TOTAL PINE GROVE		16	\$ 2,322.00
RICHLAND	BUILDING	9	5,813.00
RICHLAND	ELECTRICAL	17	2,599.00
RICHLAND	MECHANICAL	23	3,449.00
RICHLAND	PLUMBING	4	1,016.00
RICHLAND	SPECIAL - JURISDICTION	0	-
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		53	\$ 12,877.00
RICHLAND VILLAGE	BUILDING	2	606.00
RICHLAND VILLAGE	ELECTRICAL	0	-
RICHLAND VILLAGE	MECHANICAL	3	426.00
RICHLAND VILLAGE	PLUMBING	0	-
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		5	\$ 1,032.00
TOTAL		238	\$ 42,784.65

REVENUE	REVENUE
JULY 2025	% PREV YEAR MONTH
\$ 233,033.50	18.4%

PERMITS	PERMITS
JULY 2025	% PREV YEAR MONTH
342	69.6%

2026 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: JULY 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	91	23,251.00
COMSTOCK	ELECTRICAL	92	19,012.00
COMSTOCK	MECHANICAL	117	26,732.00
COMSTOCK	PLUMBING	47	7,285.00
COMSTOCK	SPECIAL - JURISDICTION	11	1,050.00
COMSTOCK	SPECIAL - HOMEOWNER	2	120.00
TOTAL COMSTOCK		360	\$ 77,450.00
KALAMAZOO	BUILDING	146	34,217.00
KALAMAZOO	ELECTRICAL	130	23,203.00
KALAMAZOO	MECHANICAL	202	33,277.65
KALAMAZOO	PLUMBING	98	14,300.00
KALAMAZOO	SPECIAL - JURISDICTION	71	6,950.00
KALAMAZOO	SPECIAL - HOMEOWNER	22	1,400.00
TOTAL KALAMAZOO		669	\$ 113,347.65
PARCHMENT	BUILDING	9	1,490.00
PARCHMENT	ELECTRICAL	7	1,035.00
PARCHMENT	MECHANICAL	17	2,650.00
PARCHMENT	PLUMBING	5	888.00
PARCHMENT	SPECIAL - JURISDICTION	4	500.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		42	\$ 6,563.00
PINE GROVE	BUILDING	20	8,183.00
PINE GROVE	ELECTRICAL	28	4,747.00
PINE GROVE	MECHANICAL	35	6,181.65
PINE GROVE	PLUMBING	10	1,829.00
PINE GROVE	SPECIAL - JURISDICTION	0	-
PINE GROVE	SPECIAL - HOMEOWNER	2	120.00
TOTAL PINE GROVE		95	\$ 21,060.65
RICHLAND	BUILDING	76	37,917.00
RICHLAND	ELECTRICAL	95	21,108.00
RICHLAND	MECHANICAL	124	22,699.00
RICHLAND	PLUMBING	121	20,902.00
RICHLAND	SPECIAL - JURISDICTION	7	700.00
RICHLAND	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND		423	\$ 103,326.00
RICHLAND VILLAGE	BUILDING	9	2,193.00
RICHLAND VILLAGE	ELECTRICAL	7	1,484.00
RICHLAND VILLAGE	MECHANICAL	14	2,212.00
RICHLAND VILLAGE	PLUMBING	2	380.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		32	\$ 6,269.00
TOTAL KABA	YTD	1621	328,016.30

REVENUE	REVENUE
YTD - JULY 2025	% 2025 - YTD
\$ 619,379.80	53.0%

REVENUE
% 2026 YTD BUDGET
69%

PERMITS	PERMITS
YTD - JULY 2025	% 2025 - YTD
1831	88.5%

2026 MONTHLY CUMULATIVE TOTALS			
# PERMITS	REVENUE		
187	\$	37,595.00	JAN
197	\$	37,690.00	FEB
178	\$	43,826.65	MAR
193	\$	49,746.00	APR
273	\$	55,313.00	MAY
355	\$	61,061.00	JUN
238	\$	42,784.65	JUL
-	\$	-	AUG
-	\$	-	SEP
-	\$	-	OCT
-	\$	-	NOV
-	\$	-	DEC
1,621	\$	328,016.30	TOTAL

BUILDING REPORT

JULY 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 - \$6,804
- C. Total Number of New Residential Construction Permits Issued – 3
- D. Total Construction Value for New Residential Permits – \$1,354,547
- E. Total Number of All Other Residential Permits Issued – 43
- F. Total Construction Value for All Other Residential Permits – \$469,443

Revenue / Permit Summary YTD

- A. Total KABA Revenue in July 2026 - \$42,784.65 vs. Total KABA Revenue in July 2025 - \$233,033.50. **This is a decrease of 81.6%.**
- B. Total Number of Permits Issued in July 2026 – 238 vs. Total Number of Permits issued in July 2025 – 342. **This is a decrease of 30.4%.**
- C. Total KABA YTD Revenue in July 2026 - \$328,016.30 vs. Total KABA YTD Revenue in July 2025 - \$619,379.80. **This is a decrease of 47%.**
- D. Total Number of Permits Issued YTD 2026 – 1621 vs. Total Number of Permits Issued this time in 2025 – 1831. **This is a decrease of 11.5%.**
- E. The July 2026 Revenue of \$42,784.65 is **9%** of the forecast for July YTD 2026 Revenue (\$473,806.69).
- F. The YTD 2026 Revenue of \$328,016.30 is **40.4%** of the forecast for the entire 2026 Projected Budget of \$812,240.

Monthly Building Permits Issued

08/03/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB26-03-315	7218 E C AVE	New 240 s.f. covered deck and 96 s.f.	Mike Schaaf	07/16/2026	10,584.00	\$231.00
PB26-03-338	6424 W HIDDEN SHORE C	New 2495 s.f. 1 story 3 bed 2.5 bath single	AVB Inc.	07/06/2026	543,131.00	\$2,118.00
PB26-03-352	10407 HUCKLEBERRY LN	bathroom remodels includes adding	Eddie Eakins	07/08/2026	0.00	\$182.00
PB26-03-357	9382 WERNER ST	Addition of bathroom and kitchen in	DEBOEF, ROBERT MICHAEL	07/08/2026	0.00	\$182.00
PB26-03-362	7802 N 30TH ST	Remove existing deck and construct new	Mike Schaaf	07/16/2026	9,261.00	\$182.00
PB26-03-365	10655 WILDWOOD LN	Finish approximate 1005 s.f. of existing	R. VANDYKE BUILDING & REM	07/16/2026	0.00	\$182.00
PB26-03-366	6360 MEDINAH LN	New 2150 s.f. 1 story 4 bed 3.5 bath single	JRD HOMES, LLC (LC)	07/31/2026	533,483.00	\$2,080.00
PB26-03-376	10062 DOUBLE DAY DR	1680 s.f. 2 story detached accessory	FISHER, MICHAEL P TRUSTEE	07/31/2026	108,948.00	\$425.00
PB26-03-387	9975 E M-89 HWY	Interior buildout of existing suite for Salon	Hazelhoff Builders	07/30/2026	0.00	\$231.00
PB26-06-299	3316 BROOKFIELD AVE	Install temporary wheelchair ramp per	Milestone Senior Services	07/10/2026	0.00	\$108.00
PB26-06-302	3241 Butternut Ln/Lot 76	16' x 60' slab on grade foundation for	Lewis Homes LLC	07/14/2026	0.00	\$182.00
PB26-06-303	3248 Butternut Ln/Lot 62	16' x 66' slab on grade foundation for	Lewis Homes LLC	07/14/2026	0.00	\$182.00
PB26-06-304	1419 Red Maple Ln/Lot 115	28' x 56' slab on grade foundation for	Lewis Homes LLC	07/14/2026	0.00	\$182.00
PB26-06-305	3256 Butternut Ln/Lot 65	24' x 56' slab on grade foundation for	Lewis Homes LLC	07/14/2026	0.00	\$182.00
PB26-06-316	910 COOPER AVE	Remove fire damaged 253 s.f. garage and	Kincade Group LLC	07/13/2026	15,564.00	\$108.00
PB26-06-325	915 WASHBURN AVE	Remove existing 14' x 16' deck and	Mackey Construction	07/02/2026	11,466.00	\$182.00
PB26-06-328	2013 CUMBERLAND ST	24' x 24' detached accessory structure on	SAXMAN, DESIREE	07/02/2026	18,144.00	\$182.00
PB26-06-331	3230 Redwood Ln/Lot 133	16' X 66' SLAB ON GRADE	Lewis Homes LLC	07/14/2026	0.00	\$182.00
PB26-06-332	3208 Butternut Ln/Lot 45	16' X 48' slab on grade foundation for	Lewis Homes LLC	07/14/2026	0.00	\$182.00
PB26-06-335	3015 NICHOLS RD	NEW 12' X 18' PREFAB STORAGE	2ND CHRISTIAN REFORMED CI	07/06/2026	6,804.00	\$108.00
PB26-06-339	3238 Butternut Ln/Lot 57	16' x 66' slab on grade foundation per	Lewis Homes LLC	07/14/2026	0.00	\$182.00
PB26-06-340	3252 Butternut Ln/Lot 64	16' x 76' slab on grade foundation per	Lewis Homes LLC	07/14/2026	0.00	\$182.00
PB26-06-342	3819 DEVONSHIRE AVE	Remove existing rear porch/deck and	EVINK, TANIKA N & GABBEI, J.	07/01/2026	8,505.00	\$182.00
PB26-06-343	537 WEALTHY ST	Install smart jack floor joist support per	Ayers Basement Systems	07/07/2026	0.00	\$182.00
PB26-06-345	3404 SILVER HILLS AVE	Install 8 foundation braces per plans.	Foundation Systems of Michigan - G	07/08/2026	0.00	\$108.00
PB26-06-346	1707 MARYWOOD ST	Re-roof w/ decking as needed	Heritage Roofing and Exteriors	07/01/2026	0.00	\$182.00
PB26-06-349	3510 N DRAKE RD	Remove storm damaged carports and	DeLoof Construction Inc.	07/24/2026	0.00	\$182.00
PB26-06-350	4038 N WESTNEDGE AVE	Re-roof w/ decking as needed (approx. 60	Advantage Roofing & Exteriors Inc	07/01/2026	0.00	\$182.00

PB26-06-355	2417 LINCOLN AVE	Demolish and remove fire damaged house	CUNNINGHAM, DEBRA	07/07/2026	0.00	\$161.00
PB26-06-356	4106 SEQUOIA ST	Re-roof w/ decking as needed	COSGROVE, DANIEL & AUDRE	07/08/2026	0.00	\$182.00
PB26-06-359	708 FENIMORE AVE	Structural repairs to roof system and re	BELL, LARRY K.	07/09/2026	0.00	\$182.00
PB26-06-363	2128 CLARK AVE	New 1 story 1258 s.f. 3 bed 2 bath single	TISCARENO, TAMMY & DIEGO	07/21/2026	277,933.00	\$1,084.00
PB26-06-364	2904 GRACE RD	Install basement egress window per	Andrew Vlietstra	07/17/2026	0.00	\$108.00
PB26-06-369	1109 JENKS BLVD	Re-roof w/ sheeting over plank	Clearview Roofing & Restoration	07/20/2026	0.00	\$182.00
PB26-06-370	526 N BERKLEY ST	1 story 6' x 8' 1/2 bath addition on vented	VINSON, PAMELA JEAN & HEA'	07/23/2026	9,545.00	\$375.00
PB26-06-372	3314 MARKET ST	Repair roof due to tree damage to include	1st Choice Companies	07/22/2026	0.00	\$182.00
PB26-06-375	1521 CHEROKEE ST	Installation of new 8'x8' porch roof and	VanBecks Roofing & Siding	07/31/2026	2,646.00	\$231.00
PB26-06-389	1335 CALHOUN ST	Complete tear off and re-roof w/ decking	Heritage Roofing and Exteriors	07/30/2026	0.00	\$182.00
PB26-07-252	6585 WHITEHORSE AVE	14' x 13'6" sunroom enclosure per plans.	Raber Patio	07/23/2026	6,174.00	\$231.00
PB26-07-297	480 SARAH ST	Temporary wheelchair ramp per plans.	Milestone Senior Services	07/10/2026	0.00	\$108.00
PB26-07-348	5789 E ML AVE	24' diameter above ground swimming	HAVLOCK BILLY & JENNIFER	07/07/2026	0.00	\$81.00
PB26-07-351	5679 SUSAN AVE	Remove front and rear decks and construct	Blackberry Systems	07/09/2026	18,837.00	\$231.00
PB26-07-353	9996 E HJ AVE	New 30' x 48' post frame detached	KCH Homes LLC	07/09/2026	60,480.00	\$236.00
PB26-07-354	1955 RIVER ST	Install 16' diameter inflatable pool kit per	ELLWOOD RORY	07/09/2026	0.00	\$81.00
PB26-07-358	565 COLLETTE AVE	Replacing subfloor and some joists in	Cameron Esman	07/08/2026	0.00	\$182.00
PB26-07-360	8053 E ML AVE	24' x 16' 1 story kitchen/living addition on	REISTERER ZACHARY & WOOL	07/10/2026	113,719.00	\$443.00
PB26-07-374	502 S 35TH ST	Remove wall and closets between 2	ZIGTERMAN KARI & KUHN MA	07/22/2026	0.00	\$182.00
PB26-07-386	5291 E MICHIGAN AVE	Rebuild front porch	MOORE RANDALL L & DAWN M	07/29/2026	0.00	\$182.00
PB26-19-298	9210 KELLIE LN	380 s.f. 1 story addition on crawlspace for	Character Exteriors	07/14/2026	75,570.00	\$424.00
PB26-19-341	8655 E DE AVE	Re-roof w/ decking as neededREQUIRED	Clearview Roofing & Restoration	07/01/2026	0.00	\$182.00

Number of Permits: 50

Total Billed: \$14,407.00

Total Construction Value

\$1,830,794.00

Permit.DateIssued in <Previous month> [07/01/26 - 07/31/26]

AND

Permit.PermitType = Building OR

Permit.PermitType = Com Building OR

Permit.PermitType = Res Building

Monthly Trade Permits Issued

08/03/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
<u>Com Electrical</u>					
PE26-03-352	8544 GULL RD	New 100amp panel to 50x80 pavilion	Bowker Electric LLC	07/22/2026	\$272.00
PE26-06-332	3634 E MAIN ST	15 circuits for free standing coolers and freezers with no	Budget Electric LLC	07/15/2026	\$197.00
PE26-06-337	3435 GRAND PRAIRIE RD	Score board replacement	Beacon Electric	07/16/2026	\$120.00
PE26-07-307	5460 GULL RD	Remodel/expansion for H&R Block7/6/26: Low voltage	AAB Electrical	07/02/2026	\$182.00
PE26-07-309	10305 MILLER DR	Install 800 AMP transfer switch and new MDP	Cregg Electric	07/06/2026	\$440.00
PE26-07-310	9880 E MICHIGAN AVE	Interior remodel for break room and ADA restroom	ROC Electric LLC	07/07/2026	\$342.00
PE26-07-325	5688 E ML AVE	Service upgrade, replacing buss in shop	RW LaPine Inc	07/13/2026	\$424.00
PE26-07-326	5140 E ML AVE	Office addition	RW LaPine Inc	07/13/2026	\$394.00

Number of Permits: 8

Total Billed: \$2,371.00

Com Mechanical

PM26-03-475	8157 E DE AVE	RTU replacement	RW LaPine Inc	07/23/2026	\$140.00
PM26-03-518	9975 E M-89 HWY	Interior renovations for salon	Rogers Refrigeration	07/30/2026	\$188.00
PM26-06-430	3713 W MAIN ST	Building 100: Upgrade room system to .40-2500 and .60	Total Fire Protection (Suppression)	07/02/2026	\$868.00
PM26-06-463	521 E MOSEL AVE	Piping from outside ethanol tank to indoor booth*Tank	MYESCO	07/10/2026	\$135.00
PM26-06-487	4031 W MAIN ST STE 200	AC replacement	Adams Heating & Cooling	07/20/2026	\$140.00
PM26-06-506	3713 W MAIN ST	Hydronic piping for extraction building	Pro Services	07/27/2026	\$255.65
PM26-07-505	276 SPARKS ST	Office addition	DHE Plumbing & Mechanical	07/27/2026	\$165.00
PM26-19-480	8020 N 32ND ST	AC replacement	Nieboer Heating & Cooling	07/20/2026	\$140.00
PM26-19-517	7504 N 32ND ST	Furnace & water heater replacement	Geostar Mechanical	07/29/2026	\$146.00
PM26-20-419	15797 32ND ST	RTU replacement	Fleetwood Mechanical Services	07/17/2026	\$140.00

Number of Permits: 10

Total Billed: \$2,317.65

Com Plumbing

PP26-03-294	9975 E M-89 HWY	Interior renovations for salon	Woodhouse Plumbing & Heating Inc	07/30/2026	\$298.00
PP26-07-266	5460 GULL RD	Remodel/suite expansion of B and C	Klasko Plumbing LLC	07/01/2026	\$193.00
PP26-07-279	5205 KAISER DR	Install new 3" backflow device, booster pump, and 100	Pro Services	07/20/2026	\$145.00
PP26-07-284	276 SPARKS ST	Office addition	DHE Plumbing & Mechanical	07/27/2026	\$240.00

Number of Permits: 4

Total Billed: \$876.00

Res Electrical

PE26-03-308	8895 E EF AVE	Service repair from storm damage	SER Electric	07/06/2026	\$120.00
PE26-03-313	10407 HUCKLEBERRY LN	Generator install	Steensma Lawn & Power	07/08/2026	\$125.00
PE26-03-314	10438 COUNTRY CLUB DR	Generator install	Steensma Lawn & Power	07/08/2026	\$125.00
PE26-03-316	9382 WERNER ST	Adding 1 circuit in bathroom and 1 circuit for water heater	Sims Electric Service Inc	07/08/2026	\$120.00
PE26-03-322	8880 KAELEN LN	Generator install	Morgan Electrical Services Inc	07/13/2026	\$125.00
PE26-03-323	8888 KAELEN LN	Generator install	Morgan Electrical Services Inc	07/13/2026	\$125.00
PE26-03-324	10020 WILDWOOD CT	AC circuit7/21/26: Generator added per Holly @ Laws	Laws Electric	07/13/2026	\$130.00
PE26-03-327	8342 HEMEL LN	Generator install	Control Electric, Inc	07/13/2026	\$125.00
PE26-03-335	8499 E EF AVE	Upgrading from (2) 100 AMP panels to (1) 200 AMP and	CAMBURN, JONATHAN J & ERI	07/15/2026	\$120.00
PE26-03-336	5165 N 36TH ST	Pole barn wiring	LOVELAND, MATTHEW A & BA	07/16/2026	\$201.00
PE26-03-338	11000 RIDGEWOOD DR	Remodel	Meulman Electric	07/22/2026	\$198.00
PE26-03-351	6008 E D AVE	Generator installer # 1078389197	Vredevoogd Heating & Cooling	07/22/2026	\$125.00
PE26-03-356	10708 WILDWOOD DR	Carriage house w/ service being fed from main	Signature Wiring	07/24/2026	\$307.00
PE26-03-357	10982 E CD AVE	200 AMP service upgrade	Service Professor	07/28/2026	\$120.00
PE26-03-358	8663 GEISER GRV	EV charger	RUDEL, JEFFREY & BICH PHUC	07/28/2026	\$115.00
PE26-03-360	7300 N 30TH ST	Generator install w/ 200 AMP service upgrade	Hi-Tech Electric	07/30/2026	\$146.00
PE26-06-304	3322 GRAND PRAIRIE RD	Generator install	Motor Shop Electric	07/01/2026	\$125.00
PE26-06-311	724 CAMPBELL AVE	100 AMP service upgrade w/ new meter socket, panel	Dan Wood Company	07/07/2026	\$126.00
PE26-06-315	619 CAMPBELL AVE	AC circuit	Kevin Cosby	07/08/2026	\$116.00
PE26-06-318	1030 DWILLARD DR	200 AMP service upgrade	Beacon Electric	07/09/2026	\$120.00
PE26-06-319	3232 Butternut Ln/Lot 54	Service only	Chapple Electric	07/21/2026	\$120.00
PE26-06-321	2228 CHAPARRAL ST	Inlet and lockout kit for portable generator	Kevin Cosby	07/10/2026	\$126.00
PE26-06-328	1386 Red Maple Ln/Lot 162	Mobile home set	Chapple Electric	07/21/2026	\$126.00
PE26-06-329	1419 Red Maple Ln/Lot 115	Service only	Chapple Electric	07/21/2026	\$120.00
PE26-06-341	3218 Birch Ln/Lot 7	Feeders for mobile home set	Chapple Electric	07/21/2026	\$116.00
PE26-06-342	3230 Redwood Ln/Lot 133	Service only for mobile home set	Chapple Electric	07/21/2026	\$120.00
PE26-06-343	1410 Red Maple Ln/Lot 159	Service only for mobile home set	Chapple Electric	07/21/2026	\$120.00
PE26-06-344	3252 Butternut Ln/Lot 64	Service only for mobile home set	Chapple Electric	07/21/2026	\$120.00
PE26-06-345	3256 Butternut Ln/Lot 65	Service only for mobile home set	Chapple Electric	07/21/2026	\$120.00
PE26-06-346	3248 Butternut Ln/Lot 62	Service only for mobile home set	Chapple Electric	07/21/2026	\$120.00
PE26-06-347	3221 Willow Ln/Lot 126	Feeders for mobile home set	Chapple Electric	07/21/2026	\$116.00
PE26-06-348	2507 ALAMO AVE	Service upgrade	Martin Electric DM LLC	07/20/2026	\$120.00
PE26-06-349	2926 MAPLE AVE	Service replacement after fire. Install temp GFCI	Southwest Electric LLC	07/21/2026	\$140.00
PE26-06-350	1404 SEMINOLE ST	Split existing outlet in bedroom and create two outlets on	ALFONSO, JESSICA & AKCA, IBI	07/21/2026	\$116.00
PE26-07-306	2519 HUNTERS RUN	Generator install	Steensma Lawn & Power	07/01/2026	\$125.00
PE26-07-317	3811 N 36TH ST	200 AMP service upgrade & EV charger	Kevin Cosby	07/08/2026	\$125.00

PE26-07-331	433 REX AVE	Wiring pole barn	JG Services Company LLC	07/15/2026	\$121.00
PE26-07-334	2079 N 35TH ST	Inground pool: lights, heater, and pump	FM Electric Inc	07/15/2026	\$231.00
PE26-07-339	5789 E ML AVE	Branch circuit for pool pump	HAVLOCK BILLY & JENNIFER	07/17/2026	\$115.00
PE26-07-355	8018 FAWN MEADOW TRL	50amp breaker & #6 wire from panel to outdoor Sauna	D. F. Best Company Inc	07/27/2026	\$180.00
PE26-07-359	6337 CRESTWOOD AVE	200 AMP service upgrade w/ 100 AMP subpanel in	VanZile Electric	07/28/2026	\$136.00
PE26-20-305	14302 CR 653	Manufacture home on crawl	Ayres Electric	07/01/2026	\$295.00
PE26-20-312	11554 CR 653	100 AMP temp service	Young Electric	07/07/2026	\$125.00
PE26-20-320	25520 18TH AVE	Generator install	Steensma Lawn & Power	07/10/2026	\$125.00
PE26-20-330	12223 31ST ST	Overhead service	Shock Tech Electric	07/14/2026	\$120.00
PE26-20-333	22458 27 1/2 ST	Generator install	Steensma Lawn & Power	07/15/2026	\$125.00
PE26-20-340	17975 8TH ST	Temp service due to fire	Kevin Cosby	07/17/2026	\$125.00
PE26-20-353	28635 NORTHERN BLUFF I	100amp service on detached barnER # 1077164687	Next Level Electric LLC	07/23/2026	\$136.00
PE26-20-354	27704 CR 388	Generator install with 50amp plug on west side of garage	Hi-Tech Electric	07/24/2026	\$131.00

Number of Permits: 49

Total Billed: \$6,729.00

Res Mechanical

PM26-03-444	9136 COTTERS RIDGE RD	AC replacement	Vredevoogd Heating & Cooling	07/02/2026	\$140.00
PM26-03-454	6471 WHITNEY WOODS LN	AC replacement	Claud Heffron Heating & Cooling LI	07/07/2026	\$140.00
PM26-03-455	10407 HUCKLEBERRY LN	Generator install	Steensma Lawn & Power	07/08/2026	\$0.00
PM26-03-456	10438 COUNTRY CLUB DR	Generator install	Steensma Lawn & Power	07/08/2026	\$145.00
PM26-03-457	9025 COTTERS RIDGE RD	AC replacement	Rogers Refrigeration	07/08/2026	\$140.00
PM26-03-458	10112 N 31ST ST	AC replacement	Rogers Refrigeration	07/08/2026	\$140.00
PM26-03-460	10020 WILDWOOD CT	AC install and gas line for future generator7/21/26:	Bel Aire Heating & Air	07/08/2026	\$175.00
PM26-03-464	6418 WHITNEY WOODS LN	AC replacement	Aire Serv - Benjamin Farrer	07/14/2026	\$140.00
PM26-03-467	10788 M-43 HWY	(3) Solid fuel fireplaces	Fireplace & Grill Shoppe	07/13/2026	\$260.00
PM26-03-469	9382 WERNER ST	Relocated exterior mini split	Sims Electric Service Inc	07/13/2026	\$140.00
PM26-03-470	8820 COWLEY CT	New home	B & A Mechanical	07/13/2026	\$280.00
PM26-03-477	9110 COTTERS RIDGE RD	AC replacement7/21/26: Humidifier added per Bric @	Nieboer Heating & Cooling	07/20/2026	\$150.00
PM26-03-488	8270 W STURTEVANT ST	AC replacement	Suburban Heating & Air Conditionin	07/20/2026	\$140.00
PM26-03-490	7057 E AB AVE	Running propane line to new generator	S & F Propane LLC	07/20/2026	\$145.00
PM26-03-493	5500 N 32ND ST	Low pressure boiler replacement. 30 max psi	Nieboer Heating & Cooling	07/27/2026	\$140.00
PM26-03-495	6008 E D AVE	Generator install	Vredevoogd Heating & Cooling	07/22/2026	\$145.00
PM26-03-498	5395 TURKEY RUN DR	A/C replacement	Dan Wood Company	07/22/2026	\$140.00
PM26-03-507	10986 E DE AVE	AC & water heater replacement	Bel Aire Heating & Air	07/28/2026	\$146.00
PM26-03-520	10815 M-43 HWY	AC replacement	Rogers Refrigeration	07/30/2026	\$140.00
PM26-03-521	10565 WILDWOOD LN	AC replacement	Rogers Refrigeration	07/30/2026	\$140.00
PM26-03-522	10655 WILDWOOD LN	Duct alterations for basement finish	Bartholomew Heating & Cooling	07/30/2026	\$135.00

PM26-06-433	2001 BROOK DR	AC replacement	Nieboer Heating & Cooling	07/06/2026	\$140.00
PM26-06-435	1928 COLGROVE AVE Bldg	PTAC replacement in Unit 202	Tummons Heating & Cooling	07/01/2026	\$120.00
PM26-06-436	2007 ELKERTON AVE Bldg	PTAC replacement in Apt 316	Tummons Heating & Cooling	07/01/2026	\$120.00
PM26-06-438	3226 W Main # 101	Water heater replacementUnit 101	Royal Comfort Mechanical	07/01/2026	\$116.00
PM26-06-440	2709 ALAMO AVE	AC replacement	Vredevoogd Heating & Cooling	07/01/2026	\$140.00
PM26-06-441	1836 ALAMO AVE	AC replacement	Temperature Pro	07/01/2026	\$140.00
PM26-06-442	3311 IROQUOIS TRL	Water heater replacement	Dan Wood Company	07/01/2026	\$116.00
PM26-06-445	726 DWILLARD DR	Furnace & AC replacement	Energy Efficiency Resources	07/02/2026	\$170.00
PM26-06-447	2017 ELKERTON AVE Bldg	PTAC replacement in Apt 309	Tummons Heating & Cooling	07/06/2026	\$120.00
PM26-06-448	2007 ELKERTON AVE Bldg	PTAC replacement in Apt 301	Tummons Heating & Cooling	07/06/2026	\$120.00
PM26-06-449	2237 HILLSDALE AVE	Kitchen remodel	Norris Heating & AC	07/06/2026	\$200.00
PM26-06-450	1707 ALAMO AVE	Whole house remodel	Adams Heating & Cooling	07/06/2026	\$325.00
PM26-06-451	930 ASHLEY DR	AC replacement	Bel Aire Heating & Air	07/06/2026	\$140.00
PM26-06-459	534 JENNISON AVE	AC replacement	Rogers Refrigeration	07/08/2026	\$140.00
PM26-06-461	1913 COLGROVE AVE Bldg	PTAC replacement in unit 203	Tummons Heating & Cooling	07/08/2026	\$120.00
PM26-06-462	2721 GREEN OAK LANE	Water heater replacement	Temperature Pro	07/08/2026	\$116.00
PM26-06-471	2332 WAVERLY ST	AC replacement	Vredevoogd Heating & Cooling	07/14/2026	\$140.00
PM26-06-472	3625 DOUGLAS AVE	Install of (3) furnaces and ductwork to accomadate house;	Seasonal Comfort	07/14/2026	\$420.00
PM26-06-473	907 IRA AVE	Furnace, water heater, & bath fan replacement	Rogers Refrigeration	07/14/2026	\$151.00
PM26-06-479	619 CAMPBELL AVE	Furnace, AC, & water heater replacement	Rogers Refrigeration	07/15/2026	\$176.00
PM26-06-481	115 SABIN ST	AC replacement	Temperature Pro	07/16/2026	\$140.00
PM26-06-483	3505 OLNEY RD	Furnace & AC replacement w/ humidifier install	Fleetwood Mechanical Services	07/17/2026	\$180.00
PM26-06-484	530 WASHBURN AVE	Heat pump install	Northern Comfort Heating & Coolin	07/17/2026	\$140.00
PM26-06-485	544 FLETCHER AVE	Install 2 mini split heat pump systems	Fleetwood Mechanical Services	07/20/2026	\$170.00
PM26-06-491	135 W WESTWOOD DR	Water heater replacement	Nieboer Heating & Cooling	07/24/2026	\$116.00
PM26-06-492	151 SELKIRK CT	Furnace & AC replacement	Temperature Pro	07/21/2026	\$170.00
PM26-06-494	4633 PEPPER BUSH LN	Water heater replacement	Dan Wood Company	07/21/2026	\$116.00
PM26-06-497	503 WASHBURN AVE	Water heater replacement	Dan Wood Company	07/22/2026	\$116.00
PM26-06-499	3311 MIAMI AVE	A/C replacement	CTI Mechanical	07/27/2026	\$140.00
PM26-06-502	3407 IROQUOIS TRL	Water heater replacement	Bel Aire Heating & Air	07/24/2026	\$116.00
PM26-06-504	222 S KENDALL #36	Furnace & AC replacement	DeHaan Heating & Cooling	07/27/2026	\$170.00
PM26-06-508	2017 ELKERTON AVE Bldg	PTAC replacement in Apt 202	Tummons Heating & Cooling	07/28/2026	\$120.00
PM26-06-509	114 LANARK CT APT B	AC replacement	Tummons Heating & Cooling	07/28/2026	\$140.00
PM26-06-511	1724 COLGROVE AVE	Water heater replacement	Dan Wood Company	07/28/2026	\$116.00
PM26-07-439	4163 PRAIRIE HILL ST	Furnace & AC replacement	Vredevoogd Heating & Cooling	07/01/2026	\$170.00
PM26-07-443	2519 HUNTERS RUN	Generator install	Steensma Lawn & Power	07/01/2026	\$145.00
PM26-07-446	5827 E ML AVE	AC replacement	Aire Serv - Benjamin Farrer	07/02/2026	\$140.00
PM26-07-453	649 CYNTHIA ST	AC replacement	Claud Heffron Heating & Cooling LI	07/07/2026	\$140.00

PM26-07-465	6888 COUNTRY MEADOWS	AC replacement
PM26-07-468	4200 IVY ST	Generator install
PM26-07-478	2079 N 35TH ST	Pool heater
PM26-07-482	5698 E H AVE	AC replacement
PM26-07-486	5800 SANDY COVE DR	AC replacement
PM26-07-489	4586 WILD MEADOW ST	AC replacement
PM26-07-496	6567 REDHAWK AVE	Furnace, A/C & Humidifier replacement
PM26-07-501	110 FAIRMONT AVE	AC replacement
PM26-07-519	4199 PRAIRIE HILL ST	Water heater replacement
PM26-18-452	450 HAYMAC 322	AC replacement
PM26-19-434	9188 E CD AVE	AC replacement
PM26-20-418	18800 E BRANDYWINE DR	AC replacement
PM26-20-432	32224 J ST	Replacing line from tank to home
PM26-20-466	25520 18TH AVE	Generator install
PM26-20-474	12249 32ND ST	Heat pump install
PM26-20-476	22458 27 1/2 ST	Generator install
PM26-20-510	22552 30TH ST	Furnace & AC replacement

Number of Permits: 76

Total Billed: \$11,337.00

Res Plumbing

PP26-03-270	8232 GULL MANOR DR	Tub to shower conversion in 2nd floor bath
PP26-03-281	6424 W HIDDEN SHORE CV	New home*Actual address will be 6373 N Shore
PP26-03-287	10407 HUCKLEBERRY LN	Master and 2nd floor bath remodel
PP26-06-257	522 TURWILL LN	Water heater replacement
PP26-06-267	4545 WINDING WAY	Sewer connection
PP26-06-268	4545 WINDING WAY	Repipe drains in basement for new sewer location
PP26-06-269	4651 SILVERLEAF LANE	Water heater replacement
PP26-06-272	4767 WESTON AVE	Tub/shower, sink, and toilet replacement
PP26-06-273	3307 DEARBORN AVE	Water heater replacement
PP26-06-274	907 DWILLARD DR	Water heater replacement
PP26-06-275	2235 THE DELLS	Water heater replacement
PP26-06-277	3607 GRAND PRAIRIE RD	Sump install w/ discharge
PP26-06-280	3624 DEVONSHIRE AVE	Water heater replacement
PP26-06-285	410 THE DELLS	Installing interior water service
PP26-06-286	3625 DOUGLAS AVE	Remodel for Healthy House
PP26-06-295	1018 COOLIDGE AVE	Water heater replacement
PP26-06-296	4750 YELLOW PINE LN	Water heater replacement

Service Professor	07/10/2026	\$140.00
Scotland Heating & Cooling	07/10/2026	\$145.00
Woodhouse Plumbing & Heating Inc	07/15/2026	\$145.00
Eric Dale Heating & AC	07/16/2026	\$140.00
Vredevoogd Heating & Cooling	07/20/2026	\$140.00
Suburban Heating & Air Conditionin	07/20/2026	\$140.00
Vredevoogd Heating & Cooling	07/22/2026	\$180.00
Vredevoogd Heating & Cooling	07/24/2026	\$140.00
Vredevoogd Heating & Cooling	07/30/2026	\$116.00
Temperature Pro	07/07/2026	\$140.00
Nieboer Heating & Cooling	07/06/2026	\$140.00
Fleetwood Mechanical Services	07/17/2026	\$140.00
Midwest Propane LLC	07/20/2026	\$135.00
Steensma Lawn & Power	07/10/2026	\$145.00
Temperature Pro	07/15/2026	\$140.00
Steensma Lawn & Power	07/15/2026	\$145.00
Fleetwood Mechanical Services	07/28/2026	\$170.00

Bathworks of Michigan	07/06/2026	\$115.00
Elite Plumbing	07/20/2026	\$323.00
DC Plumbing	07/28/2026	\$280.00
Mr. Rooter Plumbing	07/09/2026	\$115.00
Kalamazoo Excavation & Septic	07/01/2026	\$115.00
Devries Plumbing	07/01/2026	\$115.00
Dale W Hubbard Inc	07/06/2026	\$115.00
West Shore Home	07/14/2026	\$125.00
Mr. Rooter Plumbing	07/09/2026	\$115.00
Dale W Hubbard Inc	07/09/2026	\$115.00
Dale W Hubbard Inc	07/14/2026	\$115.00
Foundation Systems of Michigan - G	07/17/2026	\$115.00
Woodhouse Plumbing & Heating Inc	07/20/2026	\$115.00
SWT Excavating Inc	07/27/2026	\$115.00
Portage Plumbing	07/27/2026	\$313.00
Dale W Hubbard Inc	07/30/2026	\$115.00
Dale W Hubbard Inc	07/30/2026	\$115.00

PP26-06-297	205 NELSON AVE	Water heater replacement	Dale W Hubbard Inc	07/30/2026	\$115.00
PP26-06-298	3431 SHADOW BEND DR A	Water heater replacement	Dale W Hubbard Inc	07/30/2026	\$115.00
PP26-07-271	6230 WRIGHT ST	New home	One Way Plumbing	07/07/2026	\$286.00
PP26-07-278	175 HOMER ST	Sump install w/ discharge	Foundation Systems of Michigan - G	07/17/2026	\$115.00
PP26-07-283	1484 N 26TH ST	Water heater replacement and city water tap installed in	Alliance Plumbing	07/24/2026	\$120.00
PP26-07-288	6245 CRESTWOOD AVE	Water heater replacement	Bergsma Plumbing	07/28/2026	\$115.00
PP26-20-276	14302 CR 653	Modular home	One Way Plumbing	07/16/2026	\$125.00
Number of Permits:				Total Billed:	\$3,527.00

Number of Permits:	171	Total Billed:	\$27,157.65
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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> [07/01/26 - 07/31/26]

Monthly Property Maintenance Requests

08/03/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS21-06-029	2238 E MAIN ST	06-14-431-010	BAKER, JAMES F.	03/18/2021	\$1,438.00
Work Description:	Property Maintenance request from Kalamazoo				
	Date Scheduled	Date Completed			
Inspections:	07/20/2026	07/20/2026	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	06/25/2026	06/25/2026	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	10/01/2025	10/01/2025	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	06/11/2025	06/11/2025	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	04/15/2025	04/15/2025	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	10/18/2024	10/22/2024	Property Maintenance Inspectio	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	09/16/2024	09/16/2024	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	07/26/2024	07/26/2024	Property Maint. Re-inspection	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	10/03/2023	10/04/2023	Property Maint. Re-inspection	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	03/19/2021	03/19/2021	Property Maintenance Inspectio	Disapproved	
PS24-06-085	628 DAYTON AVE	06-13-130-820	GASHAW, SHIRLEY J.	09/27/2024	\$125.00
Work Description:	PMI request by KTPD				
	Date Scheduled	Date Completed			

Inspections:	07/10/2026	07/10/2026	Court Appearance	Disapproved	
	Date Scheduled	Date Completed			
Inspections:	09/27/2024	09/27/2024	Property Maintenance Inspectio	Disapproved	
PS26-06-040	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 1				
Inspections:	Date Scheduled	Date Completed			
	07/09/2026	07/09/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-041	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 2				
Inspections:	Date Scheduled	Date Completed			
	07/14/2026	07/14/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	07/09/2026	07/09/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-042	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 3				
Inspections:	Date Scheduled	Date Completed			
	07/10/2026	07/10/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-043	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 4				
Inspections:	Date Scheduled	Date Completed			
	07/09/2026	07/09/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	

PS26-06-044	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 5				
Inspections:	Date Scheduled 07/10/2026	Date Completed 07/10/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-045	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 6				
Inspections:	Date Scheduled 07/10/2026	Date Completed 07/10/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-046	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 7				
Inspections:	Date Scheduled 07/10/2026	Date Completed 07/10/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-047	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 8				
Inspections:	Date Scheduled 07/14/2026	Date Completed 07/15/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-048	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 9				
Inspections:	Date Scheduled 07/21/2026	Date Completed 07/21/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed		Disapproved	

PS26-06-049	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 10				
Inspections:	Date Scheduled 07/14/2026	Date Completed 07/15/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-050	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 11				
Inspections:	Date Scheduled 07/10/2026	Date Completed 07/10/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-051	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 12				
Inspections:	Date Scheduled 07/21/2026	Date Completed 07/21/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-052	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 13				
Inspections:	Date Scheduled 07/21/2026	Date Completed 07/21/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspection	Disapproved	
PS26-06-053	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 14				
Inspections:	Date Scheduled 07/10/2026	Date Completed 07/10/2026	Property Maint. Re-inspection	Partially Approved	
	Date Scheduled	Date Completed			

Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-054	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 15				
	Date Scheduled	Date Completed			
Inspections:	07/10/2026	07/10/2026	Property Maint. Re-inspection	Partially Approved	
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-055	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 16				
	Date Scheduled	Date Completed			
Inspections:	07/14/2026	07/15/2026	Property Maint. Re-inspection	Partially Approved	
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-056	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 17				
	Date Scheduled	Date Completed			
Inspections:	07/10/2026	07/10/2026	Property Maint. Re-inspection	Partially Approved	
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-057	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 18				
	Date Scheduled	Date Completed			
Inspections:	07/10/2026	07/10/2026	Property Maint. Re-inspection	Partially Approved	
	Date Scheduled	Date Completed			
Inspections:	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-058	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 19				
	Date Scheduled	Date Completed			
Inspections:	07/10/2026	07/10/2026	Property Maint. Re-inspection	Partially Approved	

Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-059	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 20				
Inspections:	Date Scheduled 07/14/2026	Date Completed 07/15/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-060	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 21				
Inspections:	Date Scheduled 07/21/2026	Date Completed 07/21/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-061	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 22				
Inspections:	Date Scheduled 07/14/2026	Date Completed 07/15/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-062	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 23				
Inspections:	Date Scheduled 07/14/2026	Date Completed 07/15/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled 05/06/2026	Date Completed 05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-063	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 24				
	Date Scheduled	Date Completed			

Inspections:	07/14/2026	07/15/2026	Property Maint. Re-inspection	Partially Approved	
	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-064	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 25				
Inspections:	Date Scheduled	Date Completed			
	07/14/2026	07/15/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-065	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 26				
Inspections:	Date Scheduled	Date Completed			
	07/14/2026	07/15/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-066	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 27				
Inspections:	Date Scheduled	Date Completed			
	07/14/2026	07/15/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-067	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 28				
Inspections:	Date Scheduled	Date Completed			
	07/21/2026	07/21/2026	Property Maint. Re-inspection	Partially Approved	
Inspections:	Date Scheduled	Date Completed			
	05/06/2026	05/07/2026	Property Maintenance Inspectio	Disapproved	
PS26-06-068	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 29				

Inspections:	Date Scheduled	Date Completed	Property Maint. Re-inspection	Partially Approved	
	07/14/2026	07/15/2026			
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	05/06/2026	05/07/2026			
PS26-06-069	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 30				
Inspections:	Date Scheduled	Date Completed	Property Maint. Re-inspection	Partially Approved	
	07/14/2026	07/15/2026			
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	05/06/2026	05/07/2026			
PS26-06-070	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 31				
Inspections:	Date Scheduled	Date Completed	Property Maint. Re-inspection	Partially Approved	
	07/21/2026	07/21/2026			
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	05/06/2026	05/07/2026			
PS26-06-071	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 32				
Inspections:	Date Scheduled	Date Completed	Property Maint. Re-inspection	Partially Approved	
	07/14/2026	07/15/2026			
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	05/06/2026	05/07/2026			
PS26-06-072	200 LAKE FOREST BLVI	06-17-380-012	LAKE FOREST KALAMA	05/06/2026	\$100.00
Work Description:	BUILDING 33				
Inspections:	Date Scheduled	Date Completed	Property Maint. Re-inspection	Partially Approved	
	07/14/2026	07/15/2026			
Inspections:	Date Scheduled	Date Completed	Property Maintenance Inspectio	Disapproved	
	05/06/2026	05/07/2026			
PS26-06-086	807 ASHLEY DR	06-13-141-141	JENKINS, ALICE E.	06/25/2026	\$25.00

PS26-06-087	Work Description:	For court appearances			
	Inspections:	Date Scheduled 07/10/2026	Date Completed 07/10/2026	Court Appearance	Disapproved
PS26-06-087	803 LUM AVE	06-13-122-130	ESMAN, JOHN G. & TRAC	07/07/2026	\$100.00
	Work Description:	Property maintenance request from Kalamazoo			
PS26-06-094	Inspections:	Date Scheduled 07/08/2026	Date Completed 07/09/2026	Property Maintenance Inspectio	Disapproved
	3511 MARKET ST	06-24-415-160	COOK, JACK RUSSELL JI	07/21/2026	\$100.00
PS26-06-094	Work Description:	Property maintenance request from Kalamazoo			
	Inspections:	Date Scheduled 07/21/2026	Date Completed 07/22/2026	Property Maintenance Inspectio	Disapproved
PS26-06-097	521 CHEROKEE ST	06-18-280-061	CHEROKEE WESTLAWN	07/27/2026	\$100.00
	Work Description:	Property maintenance request from Kalamazoo			
PS26-06-097	Inspections:	Date Scheduled 07/28/2026	Date Completed 07/29/2026	Property Maintenance Inspectio	Disapproved
	200 LAKE FOREST BLVD	06-17-380-012	LAKE FOREST KALAMA	07/27/2026	\$100.00
PS26-06-098	Work Description:	Property maintenance request from Kalamazoo 144 Lake Forest Court			
	Inspections:	Date Scheduled 07/30/2026	Date Completed 07/30/2026	Property Maintenance Inspectio	Disapproved
PS26-06-099	3902 FIR AVE	06-07-255-350	JARETT, RAMONE	07/29/2026	\$50.00
	Work Description:	Property maintenance request from Kalamazoo			
PS26-06-099	Inspections:	Date Scheduled 07/29/2026	Date Completed 07/29/2026	Property Maintenance Inspectio	Disapproved
	5285 E H AVE	07-06-380-044	COMSTOCK LDHALP	07/20/2026	\$100.00
PS26-07-093	Work Description:	Property maintenance request from Comstock			
	Inspections:	Date Scheduled 07/28/2026	Date Completed 07/28/2026	Property Maintenance Inspectio	Disapproved
PS26-07-100	3079 LEIGH AVE	07-07-105-220	KNOTT JEFFREY L	07/30/2026	\$100.00

Work Description: Property maintenance request from Comstock

	Date Scheduled	Date Completed		
Inspections:	07/31/2026	07/31/2026	Property Maintenance Inspectio	Disapproved

Total Permits For Type: 43

Total Fees For Type: \$5,538.00

Report Summary

Population: All Records
Permit.PermiTType = Special
Permit AND
Permit.Category = Jurisdiction
Request
AND
Inspection.DateTimeCompleted
Between 07/01/2026 AND
07/31/2026

Grand Total Fees: \$5,538.00

Grand Total Permits: 43

Monthly Special Permit - Owner Request

08/03/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-06-089	105 N KENDALL Apt 2P	06-17-305-140	HILLSIDE VILLAGE, LLC	07/15/2026	\$60.00
Work Description:	Meter socket inspection to restore power				
Inspections:	07/20/2026	Meter Socket Inspection	Approved		
PS26-06-090	105 N KENDALL Apt 3C	06-17-305-140	HILLSIDE VILLAGE, LLC	07/15/2026	\$60.00
Work Description:	Meter socket inspection to restore power				
Inspections:	07/20/2026	Meter Socket Inspection	Approved		
PS26-06-091	325 N KENDALL AVE	06-17-305-042	EQUITY TRUST COMPAN	07/20/2026	\$60.00
Work Description:	Meter socket inspection after reconnection from damage				
Inspections:	07/22/2026	Meter Socket Inspection	Approved		
PS26-06-092	1714 UPLAND DR	06-12-338-090	IYOHA, GLOVER & MEC	07/20/2026	\$60.00
Work Description:	Deck hand rails (front & rear) inspected per State of Michigan at Avera Care (adult foster care home)				
Inspections:	07/22/2026	Safety Inspection	Approved		
Inspections:	07/21/2026	Safety Inspection	Disapproved		
PS26-06-096	809 CHICAGO AVE	06-14-431-270	PALUMBO, LEE A.	07/24/2026	\$60.00
Work Description:	Meter socket inspection				
Inspections:	07/27/2026	Meter Socket Inspection	Approved		
PS26-06-101	1521 BRONX AVE	06-12-355-190	SIKKENGA, LYNN C. ES'	07/31/2026	\$60.00
Work Description:	Electrical has been off since Oct 2025				
Inspections:	08/05/2026	Meter Socket Inspection			
PS26-07-088	5455 LUCERNE AVE	07-18-202-380	MULILI ESTHER & EMV	07/08/2026	\$60.00
Work Description:	For inspection of state required hand rail on exterior step (Adult Foster Care)				
Inspections:	07/09/2026	Final Inspection	Approved		

Total Permits For Type: 7

Total Fees For Type: \$420.00

Report Summary

Grand Total Fees: \$420.00

Grand Total Permits: 7

Population: All Records

Permit.DateIssued Between 7/1/2026 12:00:00 AM AND 7/31/2026 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):

- ☒ 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_____

Jul 1, 2026
DATE

Chris Collins
SIGNATURE

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Revised: August 24, 2018



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Email: permits@kaba-mi.org



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Marcus Johnson

Address: 503 Carrington Court

Kalamazoo, MI 49009

Phone: 269-391-0732

Email: m30johnson80@gmail.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Any inspection report on Wildwood Off Main Apartments
filed prior to May 7, 2026.

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

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☐ 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 13 day of July, 20 26

7/6/2026
DATE

Marcus Johnson
SIGNATURE

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Kalamazoo Area Building Authority

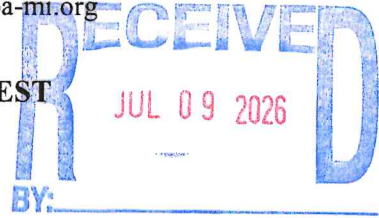
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2322 Nazareth Road, Kalamazoo, MI 49048

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: Matthew Chumas

Address: 532 Woods End, Portage, MI 49002

Phone: 616-291-0618

Email: athalon7@yahoo.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

My name is Matthew Chumas. I would like to request Mechanical, Electrical, and Plumbing permit records for the month of June, 2026. A return email to the email address above in a CSV or Excel file would be great but a list of permits in pdf format is fine as well as others. I would like the date, address where the job was completed including city and zip code but if only the address is available that is fine, the contractor, and the work performed exactly how applied on the permit. Thank you for your time and assistance.

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

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☐ 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 16 day of July, 2026

07/09/2026

DATE

Matthew Chumas

SIGNATURE

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Revised: August 24, 2018



Kalamazoo Area Building Authority

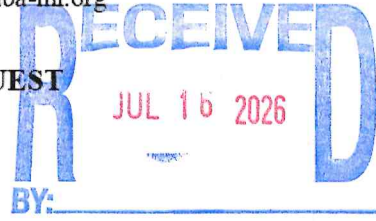
www.kaba-mi.org

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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: Chris Collins

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

Phone: 617-209-9403

Email: research@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
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☐ 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_____

Jul 16, 2026
DATE

Chris Collins
SIGNATURE

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Details of the Request are as follows:

Hi,

We are conducting a research project and kindly request your assistance in providing the following permit data points for the specified Date Range 01/01/2021 to 06/30/2026.

- Permit Number
- Issued Date
- Contractor Business Name and any other details.
- Work Location
- Valuations
- Detailed Description of the Project
- Application Date
- Final Date
- Permit Type & Subtype
- Property Owner Business Name and any other details.

Please note that we need Residential and Commercial Building, Electrical, Mechanical, Addition/Alterations, HVAC, Electric Vehicle Charging Stations, Service Upgrade/Panel upgrade /Repair/Replace, Solar/PV permits issued in that time frame.

Ideally, it would be best if you could send all available permit types without filtering for the specific ones mentioned earlier.

This allows us to handle the filtering on our end, reducing the effort needed from your staff to send this data.

If specific data points are unavailable, please share whatever information you have for the permits.

If possible, we would appreciate the data in an electronic format such as CSV or Excel. If electronic data is not available, Please provide guidance on obtaining the data efficiently.

If you have any questions or require us to fill specific forms for data request, please let us know.

Thank you for considering our request.

Thanks & Regards,
Chris Collins



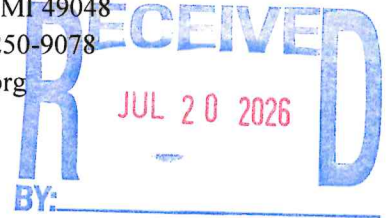
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Phone: 269-216-9511 Fax: 269-250-9078

Email: permits@kaba-mi.org



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Tony Aramouni - Aramouni Fresh Start Solutions, LLC

Address: 10851 Fox Glen Drive

Boca Raton, FL 33428

Phone: (561) 706-9577

Email: Aramouni@Bellsouth.net

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

I am a Tax Deed investor. There is a property in your Township that is going to be auctioned on Aug 5th of 2026. I am doing my due diligence before bidding.

I would like to know if there is any: Demolition order, liens or tickets issued for it.

Property address: 1124 Jenks Blvd, Kalamazoo, MI 49006 - Parcel # 06-17-135-130

NATURE OF REQUEST (CHECK ONE):

- ☒ Please provide a copy of the requested public records
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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 27th day of July, 20 26

July 20, 2026

DATE


SIGNATURE

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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: Tony Aramouni - Aramouni Fresh Start Solutions, LLC

Address: 10851 Fox Glen Drive

Boca Raton, FL 33428

Phone: (561) 706-9577

Email: Aramouni@Bellsouth.net

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

I am a Tax Deed investor. There is a property in your Township that is going to be auctioned on Aug 5th of 2026. I am doing my due diligence before bidding.

I would like to know if there is any: Demolition order, liens or tickets issued for it.

Property address: 742 Pingree St, Kalamazoo, MI 49001 - Parcel # 07-19-256-151

NATURE OF REQUEST (CHECK ONE):

- ☒ Please provide a copy of the requested public records
☐ Please provide a certified copy of the requested public records
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☐ 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 27th day of July, 2026

July 20, 2026

DATE


SIGNATURE

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Email: permits@kaba-mi.org

FREEDOM OF INFORMATION REQUEST



TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Sawyer Duquesnel

Address: 144 Lake Forest Court

Kalamazoo, MI 49006

Phone: 815-370-1034

Email: sawyerruffolo@gmail.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

please see attached document titled "FOIA Request
description - Unit 144" for the complete description
of the records requested.

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

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☐ 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_____

7/22/2026
DATE

Sawyer Duquesnel
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.

Attachment to FOIA Requested Submitted July 22, 2026

Requestor: Sawyer Duquesnel

Property: 200 Lake Forest Blvd, Kalamazoo, MI 49006

Unit: 144 Lake Forest Court

To Whom It May Concern,

Specifically, I request the following records:

- All condemnation notices, red-tag notices, notices of violation, correction orders, compliance reports, and any documents related to the condemnation status of my unit or building.
- All records identifying the occupancy status of my unit, including any determination that my unit was approved, authorized, or permitted for occupancy or reoccupancy, and any documents identifying the date on which that determination was made.
- Please identify and provide the record(s) showing the first date on which KABA determined that Unit 144 on Lake Forest Drive was legally occupiable or approved for occupancy following the condemnation. If no single document exists, please provide the inspection report(s), emails, notes, memoranda, or other records that establish that date and the basis for the determination.
- If no specific occupancy approval document exists, please provide all records, inspection reports, notes, emails, or other documents showing the inspections, findings, and decisions that established whether my unit was considered legally occupiable.
- All correspondence, including emails, letters, memoranda, and other written communications between KABA employees and the property owner, property management, contractors, engineers, or Kalamazoo Township regarding my unit, the building containing my unit, structural repairs, condemnation status, occupancy, temporary stairs, removal of stairs, or resident access.
- Any engineering reports, structural assessments, contractor reports, permits, permit applications, inspection approvals, certificates, or other

documents related to repairs affecting my unit or the building containing my unit.

- Any records documenting the installation, inspection, approval, or removal of temporary or permanent stairways serving my building, including any records discussing whether residents could safely occupy units while stairs were removed or replaced.
- Any records showing communications regarding resident access to the building, ingress and egress, or whether residents could legally remain in or return to their units.
- Any records showing the date the condemnation or red-tag status was lifted, modified, or partially lifted for my unit or the building containing my unit.

I request that all responsive records be provided electronically by email, if available.

If any portion of this request is denied, please identify each record being withheld, state the specific statutory exemption relied upon for withholding the record, and release all reasonably segregable portions of any responsive records.

Thank you for your time and assistance.

Sincerely,

Sawyer Duquesnel



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: MARILYN DOTSON - CONSUMERS CREDIT UNION

Address: 7200 Elm Valley Dr
Kalamazoo MI 49009

Phone: 269-488-1765

Email: marilyn.dotson@consumerscu.org

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Notice of Unpermitted Construction
Recorded MAY 23 2023
Instrument #2023-012072
Luke Schepich 1607 Ira Ave Kalamazoo MI 49048

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 28 day of

July, 2026

July 23, 2026
DATE

Marilyn Dotson
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.



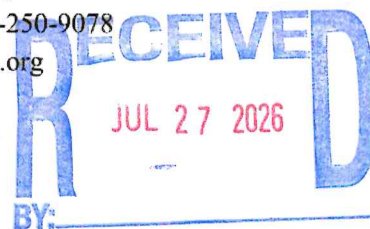
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FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name:

Matthew Chumas

Address: 532 Woods End, Portage, MI 49002

Phone: 616-291-0618

Email: athalon7@yahoo.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Please Provide Mechanical, Plumbing, and Electrical Permit Data for Kalamazoo Township, Comstock, Richland, Pine Grove, Parchment, and Village of Richland for the month of June, 2026. If i missed a jurisdiction please include. Please include contractor name, work performed, date, address of permit, type of permit. They can be emailed to the address above and thank you very much.

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):

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☐ 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 3rd day of August, 2026

07/27/2026

DATE

Matthew Chumas

SIGNATURE

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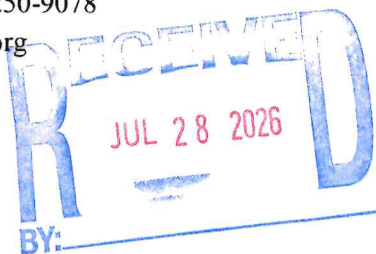
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Email: permits@kaba-mi.org



FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority

REQUESTED BY: Name: Allecia Champion

Address: 390 Lake Forest Boulevard

Kalamazoo, MI 49006

Phone: 269 720 5239

Email: alleciachampion@gmail.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

Any public records, reports or notices documenting the removal, lifting, or rescission of the condemnation status for the property located at 390 Lake Forest Boulevard, Kalamazoo, MI 49006, including records identifying the effective date on which the condemnation was lifted and the property was approved for occupancy.

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 third (3rd) day of August, 2026

7.28.26

DATE

SIGNATURE

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General Insurance Renewal

	2025-2026	2026-2027	Increase
Package Premium	\$11,422	\$13,035	\$1,613
Workers Comp	<u>\$3,298</u>	<u>\$4,971</u>	<u>\$1,673</u>
	\$14,720	\$18,006	\$3,286

Michigan Municipal Insurance Coverage Proposal

For

**Kalamazoo Area Building
Authority
Kalamazoo County**

October 1st 2026 to October 1st 2027

Geoffrey G. Lansky

Ted Hartleb Agency

5840 King Highway
Kalamazoo, MI 49048

Since 1977

Ted Hartleb Agency

Service Guarantee!

“Our Pledge”

To listen to our clients needs, wants, and concerns in regards to their insurance and benefits.

Provide our business partners with the highest quality of insurance products available to us in the market place based on their insurance needs.

Provide our business partners with continuing education of what products they are purchasing, what insurance products are available to them, and how those products can better serve them.

Provide our business partners access to us for questions, renewals, and claims. We give our clients our cell phone numbers so one of us can be reached at your convenience twenty-four hours per day, seven days per week.

Provide our business partners employees with continuing education of the employee benefits that have been purchased for them on their behalf.

Assist employees with questions, problems and concerns regarding their employee benefits.

To always employ individuals who are educated and licensed in the field of insurance and who are committed to making our business partners their number one priority!

For thirty five years the Ted Hartleb Agency has had one goal and that is to give you, our clients, the best service that we can offer, you can count on us to be there for you!

We are proud to provide quality insurance programs from Employers Mutual Insurance Company, Grange Insurance, Badger Mutual, Continental Western General, Michigan Millers Mutual Insurance Company, Safeco Insurance Company, Wolverine, Liberty Mutual, West Bend, Progressive, Blue Cross Blue Shield of Michigan, and many others.

Insuring your Municipalities, Fairs and Festivals, Public School Systems, Businesses, Benefits, Home and Auto, etc...

Please Call Us and Ask How We Can Assist Your Insurance Needs.
269-385-5911

**EMC INSURANCE GROUP INC.
NAMED TO FORBES.COM 100
MOST TRUSTWORTHY COMPANIES LIST**

FOR IMMEDIATE RELEASE

Contact: Lisa Hamilton (Media)
515-345-7589
Steve Walsh (EMCI Investors)
515-345-2515

EMC Insurance Group Inc. on 50 Most Trustworthy Financial Companies List by *Forbes*

DES MOINES, Iowa (Aug. 26, 2016) — For the third consecutive year, EMC Insurance Group Inc. (EMCI)* is listed on the 50 Most Trustworthy Financial Companies list, announced by *Forbes*. EMCI achieved an accounting and governance risk (AGR) score of 84 in the small-cap category. EMCI was previously listed on the *Forbes* 100 Most Trustworthy Companies list in 2013.

MSCI ESG Research compiled the list separate from the *Forbes* 100 Most Trustworthy Companies list. To create the list, MSCI ESG Research reviewed nearly 700 publicly-traded North American financial companies with market caps of \$250 million or greater for the year ending December 2015. MSCI ESG Research considers accounting and governance behaviors, including high-risk events, revenue and expense recognition methods, SEC actions and bankruptcy risk in scoring a company's credibility. An AGR number is then given to each company and is the final composite by which organizations are scored. "We highlight companies that are most transparent and reporting accurately on their financial outcomes, whether good or bad," states MSCI ESG Research.

The entire list and article can be found here: <http://ow.ly/C09M303g24f>

***About EMC Insurance Group Inc.**

EMC Insurance Group Inc. (EMCI) is a publicly held insurance holding company with operations in property and casualty insurance and reinsurance. EMCI was formed in 1974 and became publicly held in 1982. The company's common stock trades on the Global Select Market tier of the NASDAQ Stock Market under the symbol EMCI. EMCI's parent company is Employers Mutual Casualty Company (EMCC). EMCI and EMCC, together with their subsidiary and affiliated companies, operate under the trade name EMC Insurance Companies. For more information, visit www.emcins.com/ir.

About EMC Insurance Companies

EMC Insurance Companies is among the top 50 insurance organizations in the country based on net written premium, with more than 2,100 employees. The company was organized in 1911 to write workers' compensation protection in Iowa. Today, EMC provides property and casualty insurance products and services throughout the United States and writes reinsurance contracts worldwide. Operating under the trade name EMC Insurance Companies, Employers Mutual Casualty Company and one or more of its affiliated companies is licensed in all 50 states and the District of Columbia. For more information, visit www.emcins.com and www.CountonEMC.com.

--end--

EMC INSURANCE COMPANIES JUMPS TO NUMBER 2 IN 40 BEST COMPANIES FOR LEADERS

(December 29, 2016) – For the fourth consecutive year, EMC is listed as one of the best 40 companies for leaders in the January/February 2016 issue of *Chief Executive magazine*. EMC ranks 2nd this year, jumping from 4th in 2015, and remains listed among notable companies including GE, IBM and P&G.

The annual ranking is based on a survey of organizations worldwide conducted by *Chief Executive* in cooperation with Chally Group Worldwide. The companies are scored on the following criteria:

1. Having a formal leadership process in place
2. Commitment of the CEO to leadership development
3. Percent of senior and middle management positions filled by internal candidates
4. Number of companies that report recruiting from the company
5. A shareholder performance metric

LIST OF COMPANIES (TOP 15 OF 40)

1. GENERAL ELECTRICAL
2. **EMC INSURANCE COMPANIES**
3. HITACHI DATA SYSTEMS
4. IBM
5. JOHNSON CONTROLS
6. VF CORPORATION
7. VERIZON COMMUNICATIONS
8. 3M
9. P&G
10. DOW CHEMICALS
11. OWENS CORNING
12. LAFARGEHOLCIM
13. FLUOR
14. WIPRO
15. SOUTHWEST AIRLINES

**Features
of the**

EMC PUBLIC ENTITY PROGRAM

- 1) Designed Exclusively for Michigan Public Entities**
- 2) 100% of Covered Risk is with Insurance Company – NO POOLING**
- 3) Non-Assessable**
- 4) Higher Limits Available Upon Request**
- 5) Local Loss Control Services Available**
- 6) Local Claims Service**
- 7) Underwriting of Risk done in Michigan**
- 8) EMC – Providing Insurance Products for over 100 years**
- 9) EMC – Insuring Municipalities for over 40 years**
- 10) EMC – Over \$4,000,000,000 in assets**
- 11) EMC – A Proud American Company!**

SERVICE COMPANIES

MARKETING AND SERVICE:

Ted Hartleb Agency
5840 King Highway
Kalamazoo, MI 49048
269-385-5911
269-385-3370 (fax)

Your Service Agent is: **Geoffrey G. Lansky**
Your in office Account Manager is: **Rob Koets**

INSURANCE CARRIER:

EMC INSURANCE COMPANY
PO BOX 30546
Lansing, MI 48909
800-292-1320 (toll free)

****Office established in Michigan since 1940***

CLAIMS AND LOSS CONTROL ADMINISTRATION:

EMC INSURANCE COMPANY
PO BOX 30546
Lansing, MI 48909
800-292-1320 (toll free)

Loss Control Services

As an EMC policyholder, you have preferred access to extensive loss control information and resources. All loss control services are free of charge and include:

- Safety Video Library—Online access to hundreds of safety videos
- Compliance Benchmarking—Receive on-site surveys with reports of potential violations
- Environmental Health Services—Identify workplace risks with recommendations
- Ergonomic Assessments—Assess employee work stations
- Fleet EMC—Learn about defensive driving and DOT regulations
- *Loss Control Insights*—Free monthly online newsletter focused on loss control
- Partnership Services—Develop cost-effective safety solutions
- Review of Safety Programs—Evaluate programs to comply with industry standards
- Safety Talks and Safety Signs—Download hundreds of talks and signs
- Security Consulting—Develop an emergency response plan
- Training Certificates—Create certificates for employees who complete training courses

Claims Services

An insurance claim has a financial and personal impact. That's why our primary goal is to handle your claim as fairly and quickly as possible, regardless of the type or size. Claims services include:

- Weekly workers' compensation meetings to discuss difficult claims and new laws
- Quarterly educational meetings for claims staff
- Adjuster credibility
- Open communication with insureds throughout the claims process
- Reduced medical costs with PPOs, prescription programs and a medical claims review unit
- Chiropractic care, physical/occupational therapy, inpatient and outpatient hospitalization and diagnostic procedure reviews
- Insured, claimant and medical provider contact made within 24 hours of claim receipt
- Experienced nurses, life care planning and input on complex medical issues

Attorney Services

The law firm of Zausmer, August & Caldwell, P.C. provides free advice to EMC municipal clients. Licensed attorney Heidi Hudson will work with you directly and can be reached at 248-851-4111. Heidi has experience with labor and employment law, school law, insurance defense and fraud claims. Free advice is offered on issues such as:

- Litigation
- Employment
- Drafting, interpretation and enforcement of ordinances and charters
- Land use, zoning and permits
- Property acquisitions and conveyances
- Facilitation of public works, including bidding, contracts, construction monitoring and disputes
- Review and preparation of municipal policies
- Open Meetings Act and Freedom of Information Act compliance
- Inter-government and shared service agreements
- Enforcement of construction, fire, property maintenance and other codes

COMPREHENSIVE PUBLIC ENTITY PROPERTY COVERAGE

BUILDING LIMIT	\$832,000
BUSINESS PERSONAL PROPERTY	\$123,663
PROPERTY IN THE OPEN	AVAILABLE
SPECIAL CAUSE OF LOSS	
PROPERTY DEDUCTIBLE	\$1,000
BUSINESS INCOME & EXTRA EXPENSE	ALS
EARTHQUAKE (subject to a 10% deductible)	INCLUDED
SEWER BACK UP (per occurrence)	\$100,000
VALUABLE PAPERS AND RECORDS	\$500,000
ACCOUNTS RECEIVABLE (at each premise)	\$250,000
MONEY AND SECURITIES (on and off each premise)	\$10,000

*Schedule of Properties Provided with application and issued with policy

PROPERTY COVERAGE HIGHLIGHTS:

- 1) All signs and fences within 1000 feet of covered property are included in the building limit
- 2) Personal Property within 1000 feet of premises: covered
- 3) Debris Removal: up to an additional **\$250,000**.
- 4) **Ordinance and Law coverage included in building limit**
- 5) Electronic Data and Interruption of Computer Operations : \$100,000 annual aggregate
- 6) Fire Extinguisher System Recharge – unlimited
- 7) Fire Department Service Charge: \$50,000
- 8) Pollutant Cleanup and Removal: \$100,000 annual aggregate
- 9) **Personal Property of Others: \$100,000**
- 10) Cost of Taking Inventory - \$50,000 per occurrence limit
- 11) Direct damage to utility services - \$1,000,000 sub limit
- 12) Changes or extremes in temperature or humidity - \$25,000 per occurrence
- 13) **Unreported Buildings and Structures - \$50,000 for any one occurrence**
- 14) **Appurtenant Buildings and Structures - \$500,000**
- 15) Newly acquired or constructed buildings **\$2,000,000 limit** **120 days**
- 16) Newly acquired personal property **\$2,000,000 limit** **120 days**
- 17) Personal Effects Limit - \$100,000
- 18) Property in transit - **\$250,000 limit**
- 19) **Outdoor property tree, shrub or plants: \$500,000 total, \$1,000 max per each (specified perils)**
- 20) Arson Reward: \$25,000
- 21) Lock Replacement and Re-Keying - \$25,000
- 22) Legal Liability including personal property: \$250,000
- 23) Fine Arts Limit - \$100,000
- 24) Expediting Expenses - \$100,000
- 25) Non-owned detached trailers on premises: \$15,000
- 26) **Building Foundations and Pilings Limit – up to 10% of building limit not to exceed \$1,000,000 per occurrence**
- 27) **Underground Fiber Optic Cable – coverage provided at policy limit subject to a \$2,500 deductible**
- 28) **Emergency services commandeered property: \$500,000**

*For additional coverage and exclusions please refer to the coverage document.

INLAND MARINE

LIMIT OF SCHEDULED EQUIPMENT	AVAILABLE
LIMIT OF UNSCHEDULED EQUIPMENT	\$15,000
PROPERTY IN TRANSIT	\$15,000
DEDUCTIBLE	\$1,000

*Any equipment with a replacement cost value over **\$5,000** must be scheduled on the policy.

*Schedule of equipment provided at application and policy issuance.

*For additional coverage and exclusions please refer to the coverage document.

ELECTRONIC DATA PROCESSING

HARDWARE	\$90,000
SOFTWARE	\$60,000
PROTECTION AND CONTROL SYSTEMS	INCLUDED
REPRODUCTION EQUIPMENT	INCLUDED
TELECOMMUNICATION EQUIPMENT	INCLUDED
EXTRA EXPENSE	\$50,000
PROPERTY IN TRANSIT	\$150,000
DEDUCTIBLE	\$1,000
EARTH MOVEMENT AND VOLCANIC DEDUCTIBLE	\$5,000
MECHANICAL BREAKDOWN DEDUCTIBLE	\$2,500
ELECTRICAL AND POWER SUPPLY DISTURBANCE DEDUCTIBLE	\$2,500
COVERAGE EXTENTIONS:	
Additional Debris Removal	\$25,000
Electrical and Power Supply Disturbance	COVERED
Emergency Removal (Number of Days)	365
Emergency Removal Expense	\$5,000
Fraud and Deceit	\$5,000
SUPPLEMENTAL COVERAGES:	
Newly Purchased or Leased Hardware	\$500,000
Earthquake	COVERED
Flood	N/A
Incompatible Hardware and Media	\$10,000
Pollutant Cleanup and Removal	\$15,000
Property in Transit	\$100,000
Recharge of Fire Extinguishing Equipment	\$15,000
Sewer Backup	N/A
Rewards	\$5,000
Software Storage	\$50,000
Virus and Hacking	\$50,000
	any one occurrence
	annual aggregate
	\$150,000
INCOME COVERAGE EXTENTIONS:	
Interruption by Civil Authority (Days)	30
Period of Loss Extension (Days)	30
SUPPLEMENTAL INCOME COVERAGES:	
Acquired Locations	\$50,000
Earthquake	COVERED
Flood	N/A
Property in Transit	\$50,000
Sewer Backup	N/A
UTILITY SERVICE INTERRUPTION:	\$25,000
Overhead Transmission Lines	INCLUDED
Waiting Period (Hours)	24
Virus and Hacking	\$25,000
	any one occurrence
	annual aggregate
	\$75,000
Waiting Period (Hours)	24

*For additional coverage and exclusions please refer to the coverage document.

BOILER AND MACHINERY

(MECHANICAL BREAKDOWN COVERAGE)

LIMIT OF INSURANCE	\$961,663
DEDUCTIBLE	\$1,000

CRIME COVERAGE

COVERAGE IN ADDITION TO PRIMARY PROPERTY COVERAGE

AT EACH NAMED LOCATION	\$25,000
DEDUCTIBLE	\$250

**Includes mysterious disappearance, Forgery or Alteration, Computer and Funds Transfer Fraud and Money Orders & Counterfeit Money*

BOND COVERAGE

EMPLOYEE BLANKET BOND	(\$1,000 deductible applies)	\$100,000
FAITHFUL PERFORMANCE		INCLUDED

PUBLIC OFFICIALS BONDS

TREASURER	\$25,000
FAITHFUL PERFORMANCE	AVAILABLE

*For additional coverage and exclusions please refer to the coverage document.

COMPREHENSIVE PUBLIC ENTITY AUTO POLICY

LIMIT OF LIABILITY	\$1,000,000
--------------------	-------------

HIRED AND NON OWNED AUTO COVERAGE	INCLUDED
HIRED AUTO PHYSICAL VEHICLE DAMAGE COVERAGE	\$75,000

- 1) Elected Official Vehicle Endorsement: Up to a \$1,000 deductible reimbursement or repair of a Elected Officials personal vehicle if it is involved in an accident and there is physical damage to their vehicle**

*For additional coverage and exclusions please refer to your policy

COMPREHENSIVE PUBLIC ENTITY LIABILITY COVERAGE

PER OCCURRENCE LIMIT	\$1,000,000
AGGREGATE LIMIT	\$3,000,000
DEDUCTIBLE	NONE
DAMAGE TO PREMISES RENTED TO YOU	\$300,000
MEDICAL EXPENSE LIMIT	\$10,000
PERSONAL AND ADVERTISING INJURY LIMIT	\$1,000,000
PRODUCTS AND COMPLETED OPERATIONS AGGREGATE LIMIT	\$3,000,000
EMPLOYEE BENEFIT LIABILITY (\$1,000 deductible)	INCLUDED

- A) Bodily Injury Included (broadened definition)
- B) Personal Injury Included
- C) Property Damage Included

ADDITIONALLY NAMED:

The "Persons Covered" provision of the Comprehensive Public Entity Liability coverage also includes the following while acting "on behalf of" or "in the interest of" the Named Entity.

- 1) Any member of the governing body of the named Entity
- 2) Any member of the board/commission of the named Entity
- 3) Any elected or appointed official of the named Entity
- 4) Any employee of the named Entity
- 5) Any volunteer of the named Entity

ADDITIONALLY INCLUDED:

- 1) Personal injury includes hazard groups:
 - a) Detention, Imprisonment, Malicious Prosecution
 - b) Wrongful Entry or Eviction or other Invasion of the Right of Private Occupancy
 - c) A Publication or Utterance of a Libel, Slander or other Defamatory or Disparaging Material
- 2) Contractual Liability – Coverage for the Entity When it Becomes Legally Obligated for Liability Assumed Through an Approved Contractual Agreement
- 3) Advertising Injury Liability – Includes Slogan Infringement
- 4) Host Liquor Liability – Includes Incidental Giving and Serving
- 5) Broad Form Property Damage Liability
- 6) Extended Bodily Injury – bodily injury, sickness or disease sustained by a person, including mental anguish or death resulting from bodily injury, sickness or disease
- 7) Incidental Medical Malpractice
- 8) EMT/EMS coverage - Available
- 9) Fellow Employee Exclusion – Deleted
- 10) Lakes or Reservoirs – Available
- 11) Cemetery Professional – Available
- 12) Vicarious Liability – Included
- 13) **Independent Contractor's – Designated by Entity – see list on file with company**
- 14) Care, custody and control exclusion waived (will include vehicles)
- 15) **Broad Liability coverage available for all electric, gas, sewer and water utility operations**
- 16) Sewer back up coverage – optional

*For additional coverage and exclusions please refer to your policy

COMPREHENSIVE PUBLIC ENTITY ERRORS AND OMISSION COVERAGE

EMC LINEBACKER FORM

PER OCCURRENCE LIMIT	\$1,000,000
AGGREGATE LIMIT	\$2,000,000
EMPLOYMENT PRACTICES LIABILITY	INCLUDED
WRONGFUL ACT	INCLUDED
DEDUCTIBLE	\$1,000

OCCURRENCE FORM

The "Persons Covered" provision of the Comprehensive Public Entity Liability coverage also includes the following while acting "on behalf of" or "in the interest of" the Named Entity.

- 1) Any member of the governing body of the named Entity
- 2) Any member of the board/commission of the named Entity
- 3) Any elected or appointed official of the named Entity
- 4) Any employee of the named Entity
- 5) Any volunteer of the named Entity
- 6) **Independent Contractors – Designated by Entity – see list on file with company**

ADDITIONALLY INCLUDED:

Supplementary payments and plaintiff/claimant attorney's fees and expenses

Good Samaritan Coverage - Included

Defense Costs: First Dollar Coverage

Zoning: inverse condemnation, takings - **MONETARY DAMAGE COVERAGE: \$250,000**

****DEFENSE COSTS – OUTSIDE OF POLICY LIMITS**

Actual or alleged errors

Misstatements or misleading statement

Act or omission or neglect or breach of duty

Injunctive Relief (non-monetary)

NO SUBLIMIT

Included

Loss of Salary/Fringe Benefit

\$75,000/\$150,000

Included

** See options page for additional Monetary Damage Coverage Limits for Regulatory Takings and Inverse Condemnation

*For additional coverage and exclusions please refer to your policy

CYBER SUITE ELITE

CYBER SUITE

CYBER SUITE ANNUAL AGGREGATE	\$100,000
FIRST PARTY ANNUAL AGGREGATE	\$100,000
THIRD PARTY ANNUAL AGGREGATE	\$100,000
CYBER SUITE DEDUCTIBLE	\$1,000

FIRST PARTY COVERAGES

DATA COMPROMISE RESPONSE EXPENSES	INCLUDED
SUBLIMITS PER OCCURRENCE	
PUBLIC RELATIONS	\$10,000
REPUTATIONAL HARM	\$10,000
COMPUTER ATTACK	INCLUDED
SUBLIMITS PER OCCURRENCE	
PUBLIC RELATIONS	\$10,000
SUBLIMITED COVERAGES PER OCCURRENCE	
CYBER EXTORTION	\$10,000
MISDIRECTED PAYMENT FRAUD	\$25,000
COMPUTER FRAUD	\$25,000
TELECOMMUNICATION FRAUD	\$25,000
REWARD PAYMENTS	INCLUDED
SUBLIMIT PER POLICY PERIOD	\$25,000

THIRD PARTY COVERAGES

PRIVACY INCIDENT LIABILITY	INCLUDED
PRIVACY INCIDENT DEFENSE	
PRIVACY INCIDENT LIABILITY	
NETWORK SECURITY LIABILITY	INCLUDED
NETWORK SECURITY DEFENSE	
NETWORK SECURITY LIABILITY	
ELECTRONIC MEDIA LIABILITY	INCLUDED
ELECTRONIC MEDIA DEFENSE	
ELECTRONIC MEDIA LIABILITY	

IDENTITY RECOVERY COVERAGE

ANNUAL AGGREGATE LIMIT PER "IDENTITY RECOVERY INSURED"	\$25,000
DEDUCTIBLE PER OCCURRENCE	NONE
SUBLIMITS PER OCCURRENCE	
LOST WAGES AND CHILD AND ELDER CARE EXPENSES	\$5,000
MENTAL HEALTH COUNSELING	\$1,000
MISCELLANEOUS UNNAMED COSTS	\$1,000

*For additional coverage and exclusions please refer to the coverage document.

PUBLIC ENTITY UMBRELLA COVERAGE

LIMIT OF COVERAGE	\$1,000,000
AGGREGATE LIMIT	\$1,000,000
SIR	\$0

EXCESS COVERAGE OVER:	GENERAL LIABILITY	INCLUDED
	EMPLOYEE BENEFIT LIABILITY	INCLUDED
	AUTO LIABILITY	INCLUDED
	ERRORS OR OMISSIONS LIABILITY	INCLUDED
	CYBER SUITE ELITE	EXCLUDED
	WORKERS COMPENSATION	INCLUDED

WORKERS COMPENSATION

PROVIDED BY EMC INSURANCE COMPANY

LIMITS OF LIABILITY

<i>Bodily Injury by Accident</i>	<i>\$500,000 Each Accident</i>
<i>Bodily Injury by Disease</i>	<i>\$500,000 Policy Limit</i>
<i>Bodily Injury by Disease</i>	<i>\$500,000 Each Employee</i>

*Payrolls provided at application and subject to annual audit

*For additional coverage and exclusions please refer to your policy

Recommendations

- 1) Obtain certificates of Liability and Worker Compensation Insurance from sub contractor's that perform work on your behalf and/or on your premises.
- 2) Annually review higher limits of Liability and may be obtained through written request.
- 3) Aggressively remove ice and snow from walkways and parking lots.
- 4) Complete proper background checks on new hires.
- 5) Run Motor Vehicle Records periodically on all employees who drive on your behalf.
- 6) Annually obtain certificates of insurance from employees who drive on your behalf.
- 7) Difference In Condition (DIC) Policy – consideration for purchase of coverage for many of the common exclusions found in a Standard Property Policy.
- 8) Document any disciplinary action(s) for review with counsel.
- 9) Regular review of Real and Personal Property Values and Schedules.
- 10) Regular inspections of vehicles, equipment, fire suppression systems and electrical services.
- 11) Document all maintenance and inspections.
- 12) Regular update of employment handbooks, policies and procedures.
- 13) Regular update of zoning and ordinance laws.
- 14) Utilize loss control services and establish a time table for implementation.
- 15) Establish a tree maintenance program or if you already have one, review it to be sure that the Authority is documenting, cutting down and/or removing dead trees/limbs from Authority Property.
- 16) Carefully review Business Income and Extra Expense exposures to insure current limits are met with Authority Board approval.
- 17) Review your bonding exposures and limits to insure that your bonds provide adequate protection for your Authority.
- 18) Cyber Liability is a growing area of litigation for municipalities throughout the country. It is a area of liability you should discuss and review to determine if this type of protection should be added to the Authority Insurance Program.

We can provide assistance in helping with many of these recommendations and/or provide options for you based on written request.

SUMMARY OF COVERAGES AND PREMIUM

1) GENERAL LIABILITY	INCLUDED
2) ERRORS AND OMISSIONS	INCLUDED
3) PROPERTY	INCLUDED
4) INLAND MARINE	INCLUDED
5) ELECTRONIC DATA PROCESSING	INCLUDED
6) CYBER SUITE ELITE	INCLUDED
7) AUTO LIABILITY	INCLUDED
8) BOILER AND MACHINERY (Mechanical Breakdown)	INCLUDED
9) CRIME COVERAGE	INCLUDED
10) BOND COVERAGE	INCLUDED
11) UMBRELLA	INCLUDED
12) WORKERS COMPENSATION	SEE BELOW

PACKAGE PREMIUM	\$13,035
WORKERS COMPENSATION	\$4,971
TOTAL ANNUAL PREMIUM	\$18,006

Optional Coverage:

UMBRELLA

PER OCCURRENCE	AGGREGATE	PREMIUM INCLUDED
\$1,000,000	\$1,000,000	
\$2,000,000	\$2,000,000	\$1,111
\$3,000,000	\$3,000,000	\$2,222
\$4,000,000	\$4,000,000	\$3,333
\$5,000,000	\$5,000,000	\$4,444

**Higher limits are available upon request.*

PUBLIC OFFICIAL LIABILITY

MONETARY DAMAGE COVERAGE	ZONING	
	\$250,000	INCLUDED
	\$500,000	\$230
	\$750,000	\$459
	\$1,000,000	\$689

CYBER SUITE ELITE

\$100,000 (with sub-limits)	INCLUDED
<i>Higher limits are available upon request.</i>	

PUBLIC OFFICIAL BONDS

TREASURER	\$25,000	INCLUDED
DIRECTOR	\$25,000	\$150

KALAMAZOO AREA BUILDING AUTHORITY

Acceptance of Insurance Renewal

Effective Date of Policy: October 1st, 2026

Signature	Title	Date
	PACKAGE PREMIUM	\$18,006
OPTIONAL LIMITS ACCEPTED:		
INITIAL	LIMIT	PREMIUM ADJUSTMENT
_____ MONETARY DAMAGE	\$ _____	\$ _____
_____ UMBRELLA	\$ _____	\$ _____
_____ DIRECTOR BOND	\$25,000	\$ _____
_____		\$ _____
_____		\$ _____
_____		\$ _____
_____		\$ _____
_____		\$ _____
TOTAL ANNUAL PREMIUM:		\$ _____

2027 Employee Wage Approval

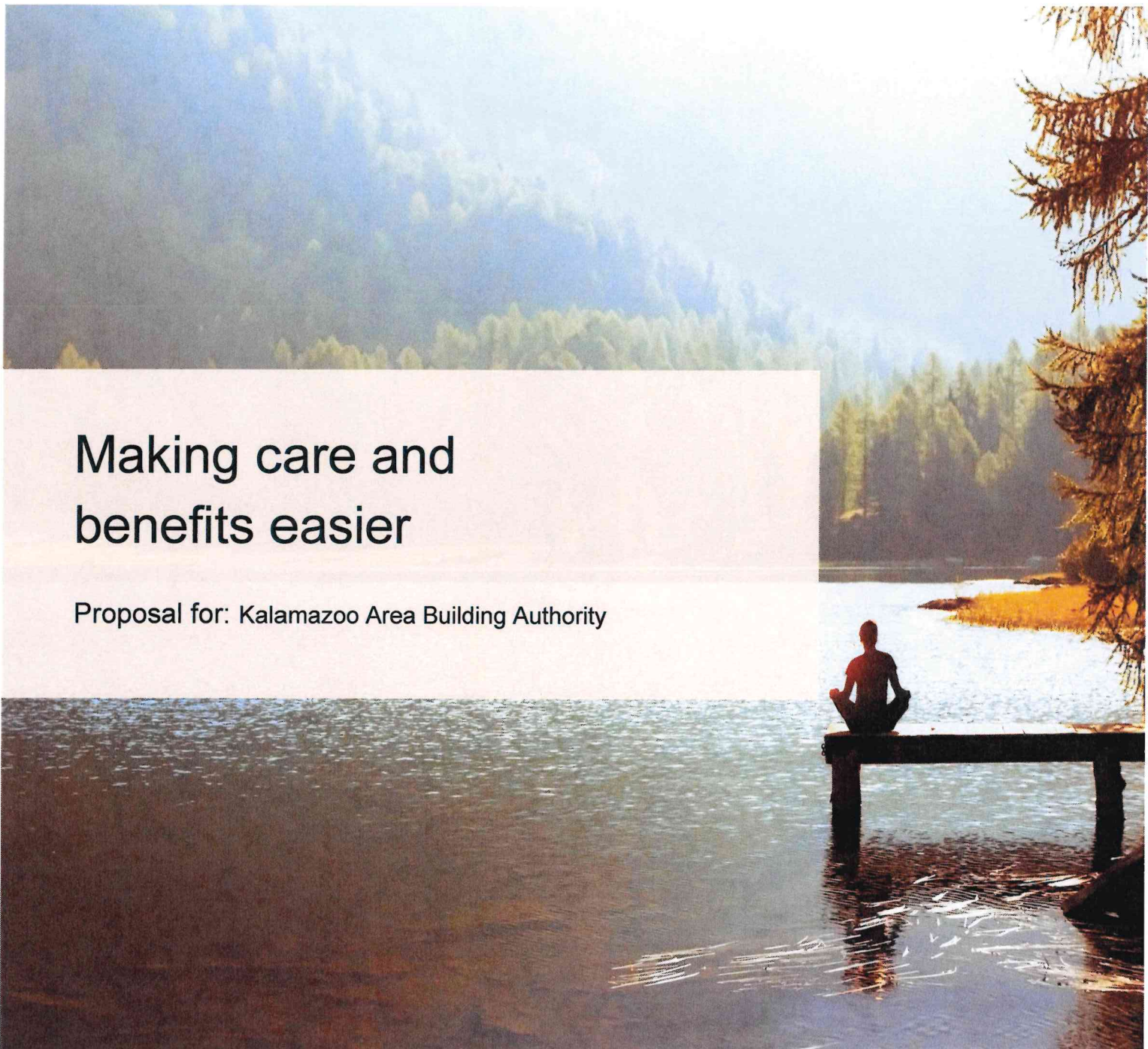
Kalamazoo Area Building Authority
2027 Budget Wage Calculation

Position	2026	% of increase	Amount of Increase	2027 Wage
Building Official	111,277.73		0.00	111,277.73
Building Inspector	80,000.00		0.00	80,000.00
Office Admin	31.74		0.00	31.74
Cust Serv Admin	22.38		0.00	22.38

LTD/STD/LIFE Insurance Renewal

NOTE: 2026-2027 renewal (attached) is for 3 employees. (Information for renewal is pulled 6 months before renewal.) The fourth employee was added to the policy in June 2026.

	11/2025-10/2026	Attached Renewal 11/2026-10/2027	Estimated Renewal 11/2026-10/2027
LIFE:	\$758	\$569	\$758
STD:	\$1,833	\$1,311	\$1,833
LTD:	\$2,053	\$1,434	\$2,053
EAP:	<u>\$36</u>	<u>\$36</u>	<u>\$36</u>
	\$4,680	\$3,350	\$4680



Making care and benefits easier

Proposal for: Kalamazoo Area Building Authority

Renewal Rates Section

Renewal Effective Date: November 1, 2026

Group Sponsor Name:	Kalamazoo Area Building Authority
Group Policy Number:	232633

Sun Life will continue this coverage at the referenced renewal rates provided that premium owed is paid to date.

Basic Life

Employee Basic Life and AD&D Current Rates

Coverage	Total employees	Current monthly rate	Total current monthly volume	Total current monthly premium	Total current annual premium
Employee Basic Life	3	\$0.577	\$75,000	\$43	\$519
Employee Basic AD&D	3	\$0.055	\$75,000	\$4	\$50
Total current premium				\$47	\$569
Rate basis: Per \$1,000 of volume					

Employee Basic Life and AD&D Renewal Rates

Coverage	Total employees	Monthly rate	Total estimated monthly volume	Total estimated monthly premium	Total estimated annual premium
Employee Basic Life	3	\$0.577	\$75,000	\$43	\$519
Employee Basic AD&D	3	\$0.055	\$75,000	\$4	\$50
Total estimated premium				\$47	\$569
Rate basis: Per \$1,000 of volume					

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

Short Term Disability

Short-Term Disability Current Rates

Coverage	Total participating employees	Current monthly rate	Total current volume	Total current monthly premium	Total current annual premium
STD	3	\$0.871	\$1,254	\$109	\$1,311
Rate basis: Per \$10 of weekly benefit					

Short-Term Disability Renewal Rates

Coverage	Total participating employees	Monthly rate	Total estimated volume	Total estimated monthly premium	Total estimated annual premium
STD	3	\$0.871	\$1,254	\$109	\$1,311
Rate basis: Per \$10 of weekly benefit					

Group Short-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

Long Term Disability

Long-Term Disability and EAP Business Class Current Rates

Coverage	Total participating employees	Current monthly rate	Total current volume	Total current monthly premium	Total current annual premium
LTD	3	\$0.953	\$12,226	\$117	\$1,398
EAP Business Class	3	\$0.019	\$12,226	\$2	\$28
Combined LTD and EAP Business Class current rate		\$0.972		\$119	\$1,426
Rate basis: Per \$100 of monthly covered payroll					

Long-Term Disability and EAP Business Class Renewal Rates

Coverage	Total participating employees	Monthly rate	Total estimated volume	Total estimated monthly premium	Total estimated annual premium
LTD	3	\$0.953	\$12,226	\$117	\$1,398
EAP Business Class	3	\$0.021	\$12,226	\$3	\$36
Combined LTD and EAP Business Class renewal rate		\$0.974		\$120	\$1,434
Rate basis: Per \$100 of monthly covered payroll					

Group Long-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

EAP and Work/Life Services

EAP Current Rates

EAP Business ClassSM rates

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Benefit Effective Date	November 1, 2026
Number of eligible employees	3
Monthly rate	\$0.019
Volume	\$12,226
Rate basis	Per \$100 of monthly covered payroll
Current monthly cost	\$2
Current annual cost	\$28

EAP Renewal Rates

EAP Business ClassSM rates

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Benefit Effective Date	November 1, 2026
Number of eligible employees	3
Monthly rate	\$0.021
Volume	\$12,226
Rate basis	Per \$100 of monthly covered payroll
Estimated monthly cost	\$3
Estimated annual cost	\$36

Estimated values may not reflect current volume & premium if a recent census has not been received.

EAP is a service provided by ComPsych® Corporation. It is not insurance.

Basic Life

Plan design and rates

Employee Basic Life and AD&D plan design

Employee Basic Life	
Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Effective Date	November 1, 2026
	Class 1
Class description	All Eligible Employees
Waiting Period	First of the month following 60 days of employment
Benefit amount	Flat \$25,000
Maximum benefit	\$25,000
Guaranteed Issue amount	Up to the maximum benefit
Contributions	Noncontributory
Participation requirement	100%

Employee Basic AD&D	
Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Effective Date	November 1, 2026
	Class 1
Class description	All Employees
Benefit amount	Flat \$25,000
Maximum benefit	\$25,000
Compulsory coverage	Yes
Contributions	Noncontributory
Participation requirement	100%

Basic Life rates

Coverage	Total employees	Monthly rate	Total estimated monthly volume	Total estimated monthly premium	Total estimated annual premium
Employee Basic Life	3	\$0.577	\$75,000	\$43	\$519
Employee Basic AD&D	3	\$0.055	\$75,000	\$4	\$50
Total estimated premium				\$47	\$569
Rate basis: Per \$1,000 of volume					

Sequence Number: 2

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

Included in this plan:

- Sun Life's Life Standard Graded Scale broker commission
- Rate(s) are under rate guarantee until November 1, 2027.
- Employee age reductions: All coverage amounts reduce to 67% at age 65, 50% at age 70.
- Waiver of Premium: For employees with an approved disability prior to age 65, premium is waived until age 65 or for 12 months (whichever is later). For employees disabled on or after age 65 but prior to age 70, premium is waived for 12 months. There is no Elimination Period to satisfy before the Waiver of Premium begins. The definition of Total Disability is disabled from any occupation.

Waiver of premium is provided on the following benefits: Employee Basic Life.

- Portability: Coverage may be ported upon termination of active employment.
- Conversion Privilege
- Employee Accelerated Death Benefit of 75% to a maximum of \$500,000.
- Wellthy, a personalized digital care coordination platform and support for employees, their families and beneficiaries.²
- Coverage will be continued on a premium-paying basis for a period of 1 month during a layoff.
- Coverage will be continued on a premium-paying basis for a period of 1 month during a leave of absence approved by the policyholder.
- Coverage will be continued on a premium-paying basis for a period of 12 months during a period of injury or sickness.
- Earnings definition: Earnings are defined as the current earnings reported by the employer. Earnings include deductions made for pre-tax contributions to a qualified deferred compensation plan, Section 125 plan, or flexible spending account. Earnings do not include commissions, bonuses, overtime, or any other compensation.
- 24-hour AD&D coverage
- Special AD&D benefits:
 - Air Bag
 - Bereavement Counselling
 - Business Travel
 - Dependent Education-Child
 - Dependent Education-Spouse
 - Helmet
 - Seat Belt

Footnote information is located in the General Disclosures section on the last page of this proposal.

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

Assumptions

- Notification of any employer-completed merger or acquisition.
- Evidence of Insurability is required for late entrants, coverage increases, and coverage in excess of the Guaranteed Issue amount.
- This Proposal assumes there is no coverage currently in force.

Group Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

Short-Term Disability

Plan design and rates

Short-Term Disability plan design

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Effective Date	November 1, 2026
	Class 1:
Class description	All Eligible Employees
Waiting Period	First of the month following 60 days of employment
Benefit amount	60%
Maximum weekly benefit	\$500
Definition of Disability	loss of duties and loss of earnings required
Injury start date	8 days
Sickness start date	8 days
First-Day Hospitalization	No
Maximum Benefit Period	25 weeks
Partial Disability benefit	None
Zero-Day Residual	No
Pre-Existing Limitation	3/12
Contributions	Non-contributory
Participation requirement	100%
Employer contribution %	100%

Short-Term Disability Rates

Coverage	Total participating employees	Monthly rate	Total estimated volume	Total estimated monthly premium	Total estimated annual premium
STD	3	\$0.871	\$1,254	\$109	\$1,311
Rate basis: Per \$10 of weekly benefit					
Sequence Number: 6					

Short Term Disability ("STD") benefits will be reduced by the amount of Other Income including income from any mandated benefits act or law that an employee may receive or be eligible to receive. This includes all temporary disability, Paid Family Medical Leave, or state disability benefits required by law and where such reduction is not prohibited by law. Depending on the amount of a state's mandated benefits, STD coverage may not be appropriate for employees who work in that state. To confirm the impact of such offsets on the plans quoted here, please discuss the benefits with your broker or your Sun Life Employee Benefits Representative.

Included in this plan:

- Sun Life's STD Standard Graded Scale broker commission
- 12-month rate guarantee from the Effective Date
- Disability management services
- Survivor Benefit
- Employer FICA administration for any taxable benefits not included
- Full maternity coverage
- Nonoccupational coverage
- Coverage will be continued on a premium-paying basis for a period of 1 month during a layoff.

Group Short-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

- Coverage will be continued on a premium-paying basis for a period of 1 month during a leave of absence approved by the policyholder.
- Earnings definition: Earnings are defined as the earnings reported by the employer immediately prior to the first date of disability. Earnings include deductions made for pre-tax contributions to a qualified deferred compensation plan, Section 125 plan, or flexible spending account. Earnings do not include commissions, bonuses, overtime, or any other compensation.

Group Short-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

Assumptions

- This plan does not replace the statutory disability plan in any state.
- Employees in states with statutory STD plans are covered by those statutory plans, and any STD benefit payable will be offset by those statutory benefits. We reserve the right to re-rate if this assumption proves incorrect.
- The employer has not opted out of Workers' Compensation coverage.
- Notification of any employer-completed merger or acquisition.
- This Proposal assumes there is no coverage currently in force.

Group Short-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

Long-Term Disability

Plan design and rates

Long-Term Disability plan design

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Effective Date	November 1, 2026
	Class 1
Class description	All Eligible Employees
Waiting Period	First of the month following 60 days of employment
Maximum benefit %	60% of monthly earnings
Maximum monthly benefit	\$5,000
Elimination Period	180 days
Definition of Disability	24 months own occupation; loss of duties and loss of earnings required
Earnings Test	80% during the own occupation period and 60% during the any occupation period
Minimum benefit	\$100
Contributions	Noncontributory
Participation requirement	100%
Employer contribution %	100%

Long-Term Disability and EAP Business Class rates

Coverage	Total participating employees	Monthly rate	Total estimated volume	Total estimated monthly premium	Total estimated annual premium
LTD	3	\$0.953	\$12,226	\$117	\$1,398
EAP Business Class	3	\$0.021	\$12,226	\$3	\$36
Combined LTD and EAP Business Class rate		\$0.974		\$120	\$1,434

Rate basis: Per \$100 of monthly covered payroll

Sequence Number: 4

Included in this plan:

- Sun Life's LTD Standard Graded Scale broker commission
- Rate(s) are under rate guarantee until November 1, 2027
- Benefit duration of SSNRA
- Direct integration
- Family Social Security offset
- Partial Disability benefit
- 12-month Return-to-Work incentive
- Zero-Day Residual
- Retro Disability Benefit®: pays a lump-sum amount equal to the employee's gross monthly benefit times the number of months in the Elimination Period if Total Disability required continuous Hospital Confinement for at least 14 consecutive days at the onset of Total Disability. Total Disability must remain continuous throughout the Elimination Period, and the benefit is not subject to Other Income offsets.
- 3-month lump-sum gross Survivor Benefit
- 6/12/24 pre-existing condition exclusion

Group Long-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 15-GP-01.

May 5, 2026

- 24-month mental/nervous limitation
- 24-month drug/alcohol limitation
- 24-month of Sun Select® included, which limits the duration for certain conditions
- Mandatory rehabilitation provision
- Rehabilitation program provides additional 10% benefit
- Reasonable Accommodation benefit of up to \$5,000
- 15 trial work days during the Elimination Period
- Employer FICA administration for any taxable benefits not included
- Coverage will be continued on a premium-paying basis for a period of 1 month during a layoff.
- Coverage will be continued on a premium-paying basis for a period of 1 month during a leave of absence approved by the policyholder.
- Earnings definition: Earnings are defined as the earnings reported by the employer immediately prior to the first date of disability. Earnings include deductions made for pre-tax contributions to a qualified deferred compensation plan, Section 125 plan, or flexible spending account. Earnings do not include commissions, bonuses, overtime, or any other compensation.

Group Long-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

Assumptions

- Employees in states with statutory STD plans are covered by those statutory plans, and any LTD benefit payable will be offset by those statutory benefits. We reserve the right to re-rate if this assumption proves incorrect.
- The employer has not opted out of Workers' Compensation coverage.
- Notification of any employer-completed merger or acquisition.
- All noncontributory plan designs assume the employer pays the entire premium and that all benefits are fully taxable.
- This Proposal assumes there is no coverage currently in force.

Group Long-Term Disability coverage is underwritten by Sun Life Assurance Company of Canada
(Wellesley Hills, MA) under Policy Form Series 15-GP-01.

EAP and Work/Life Services

Through our EAP By DesignSM program, employers and employees have access to many helpful services that address personal life challenges and improve workplace productivity and performance. We are proud to offer our three-tiered Employee Assistance Program (EAP) in partnership with ComPsych[®] Corporation.² Here are some highlights:

EAP Business ClassSM

Designed specifically for business owners and their employees, this tier includes:

Services for Business Owners

- **My BusinessSolutionsSM:** Access to an in-house team of legal, financial, marketing, and human resources professionals; personal health experts; and a website that hosts a discussion forum, networking opportunities, and content from top business experts. The program components are:
 - **HRConsultSM:** Access to HR specialists who can provide information on all matters from performance to compliance issues.
 - **IDResources[®]:** Identity-theft restoration services to help with the complex legal, financial, and emotional issues associated with restoring an individual's identity.
 - **HealthyGuidance[®]:** Confidential, one-on-one telephonic coaching with a health expert for motivation and support with weight management, exercise and nutrition plans, tobacco cessation, and more.
 - **My BusinessSolutions OnlineSM:** Helpful articles and webcasts from top business experts and discussion boards with peers.
 - **Critical Incident Stress Debriefing Resources:** One session (up to 2 hours) of onsite counseling for a critical workplace incident; additional services are available on a fee-for-service basis.

Services for Business Owners and Employees

- **EAP:** Three face-to-face visits per occurrence with experienced clinicians to help address any personal concerns.
- **Legal Resources:** One initial consultation with a local attorney, at no charge, plus unlimited phone access to ComPsych[®] legal professionals and discounts on additional services.
- **Financial Resources:** Unlimited phone access to financial professionals for information regarding personal finance and related issues including one face-to-face visit (up to 1 hour) with a local financial professional and access to an online will preparation tool.
- **Work/Life Resources:** Information and referrals on child care, elder care, adoption, relocation, and other personal convenience matters.
- **HR Resources:** Phone access to HR professionals who consult on various workplace-related issues such as managing difficult employee situations.
- **ParentGuidanceSM:** Unlimited phone access for the new parent either about to go or already on maternity leave; support for parents; and return-to-work preparation for the entire family.
- **GuidanceResources[®] Online:** Extensive content regarding personal or family concerns; helpful planning tools; discount programs; and more.
- **Health Risk Assessments:** Online access to a health risk assessment survey and a variety of health management tools and information.

EAP is a service provided by ComPsych[®] Corporation. It is not insurance.

- **Direct-to-Customer Reports:** Confidential utilization reports that help with trending, tracking, and identifying employee interest areas.
- **Employee Materials and Website:** Flyers, wallet cards, e-posters, and access to an award-winning website personalized with the customer's company name.

Footnote information is located in the General Disclosures section on the last page of this proposal.

EAP is a service provided by ComPsych® Corporation. It is not insurance.

EAP Business ClassSM rates

Eligible employees	All Full-Time United States Employees working in the United States who are scheduled to work a minimum of 30 hours per week
Benefit Effective Date	November 1, 2026
Number of eligible employees	3
Monthly rate	\$0.021
Volume	\$12,226
Rate basis	Per \$100 of monthly covered payroll
Estimated monthly cost	\$3
Estimated annual cost	\$36

Sequence Number: 8

- The EAP cost will be combined with the Long-Term Disability cost for one billed rate.
- These services must be packaged with a Sun Life fully insured product or SunAdvisor® Advice to Pay services: Full-Service Advice to Pay or Advice Plus.

EAP is a service provided by ComPsych® Corporation. It is not insurance.

Board Meeting Stipend Policy



BOARD MEETING STIPEND POLICY

Approved: January 12, 2017

Amended: January 11, 2018

It is the policy of KABA to pay a stipend to the At-Large and Resident Members of its Board of Directors for their attendance at officially conducted KABA Board meetings. Stipends will not be issued to any Board member who is also a salaried elected official of the member jurisdiction. Attendance stipends shall be paid to Board members for attendance at meetings where a quorum is present or when, due to lack of a quorum, a work session is conducted. Attendance stipends shall not be paid for a cancelled meeting or for a meeting where no quorum is present and the members present do not conduct a work session.

The attendance stipend amount paid to Board members shall be \$75.00 per each single officially conducted KABA Board of Directors meeting. Stipends payments will be issued quarterly during the ~~first week after the end of~~ last pay period of the last month of each quarter. An attendance sheet shall be circulated for each attendee to sign acknowledging their attendance. Upon appointment to the Board, any members eligible for a quarterly stipend payment will submit the appropriate federal and state tax and bank direct-deposit information to the KABA Office Coordinator to facilitate the future processing of the attendance stipend.