



# AGENDA

Regular Meeting of the Kalamazoo Area Building Authority Board of Directors  
October 20, 2026  
2:00 PM

1. Call to Order
2. Welcome New Board Member
3. Approval of the Agenda [MOTION]
4. Consent Agenda [MOTION]
  - a. Approval of Minutes of September 15, 2026 Board Meeting
  - b. Receipt of Bank Reconciliation Reports – September 2026
  - c. Receipt of Financial Reports – September 2026
  - d. Receipt of Building Report – September 2026
  - e. Receipt of Permit Lists – September 2026
  - f. Motion Log – 3rd<sup>d</sup> Quarter 2026
  - g. Monthly FOIA Request(s)
5. 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)*
6. Business
  - a. Resolution to Opt Out of PA 152 [MOTION]
  - b. KABA Budget 2027 [MOTION]
  - c. Comstock Township Notice of Withdrawal from KABA (Discussion/Action)
7. Board Member Comments
8. Staff Member Comments
9. Adjournment

# Consent Agenda

**MINUTES OF THE REGULAR MEETING OF THE  
KALAMAZOO AREA BUILDING AUTHORITY  
KALAMAZOO, MI  
September 15, 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: Jerry Amos / Representative from Comstock Township  
Justin Mendoza, Treasurer / Representative from City of Parchment  
Pam Visser / Representative from Pine Grove Township  
Jason Ramer, Secretary / Representative from Richland Township  
Kim Lewis, Chairperson / Representative from Village of Richland

Absent: Craig Sherwood / Representative from Kalamazoo Township  
Vik Bawa / At-Large Board Member

Also present were Building Official, Mike Alwine; Representative from KABA Legal Counsel, Shaza Hussein; and Office Coordinator/Board Liaison, Penny Cassidy.

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

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

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

**Business –**

**5.a. 2027 Employee Wages** – A packet was handed out from the Salary Increase Recommendation Sub-committee. Mendoza motioned to approve the proposed salary increase of 3.75% for all KABA staff for 2027, seconded by Visser, and carried with a vote 5-0.

**5.b. Board Meeting Stipend Policy** – After brief discussion, the board decided not to change the Board Meeting Stipend Policy and to review the policy annually.

**5.c. Medical/Dental/Vision Insurance Renewal / In Lieu of Medical** – Ramer motioned to approve the 12/01/26-11/30/27 BCBS renewal, as presented, seconded by Mendoza and carried with a vote 5-0.

**5.d. Resolution to Opt Out of PA 152** – Mendoza motioned to adopt the Resolution to Opt Out of PA 152 for calendar year 2027, seconded by Ramer, and carried with a vote 4-1, with 2 absent.

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

Ramer motioned to rescind the motion due to the lack of 2/3 vote from the board and table the Resolution to Opt Out of PA 152 to the October 17<sup>th</sup> meeting, seconded by Mendoza and carried with a vote 5-0.

**5.e. Permit Fee Schedule (Review)** – Mendoza motioned to approve the Permit Fee Schedule, as presented, with no changes, seconded by Visser, and carried with a vote 5-0.

**Board Member Comments** – Lewis thanked the sub-committee for all their work into the salary increase recommendation.

**Staff Member Comments** – Alwine thanked the board for their continuous support and for Ramer, Bawa & Sherwood's homework in the salary increase recommendation.

There was no further business. The meeting was adjourned at approximately 2:30 P.M.

Drafted: September 15, 2026

Approved:

DRAFT

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
**1065 - Savings / CCU, Period Ending 09/30/2026**

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|                                   | <u>Sep 30, 26</u> |
|-----------------------------------|-------------------|
| Beginning Balance                 | 25.00             |
| Cleared Balance                   | 25.00             |
| Register Balance as of 09/30/2026 | 25.00             |
| Ending Balance                    | 25.00             |

8:56 AM

10/06/26

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1060 - Checking (Reserves) / CCU, Period Ending 09/30/2026**

| Type                              | Date       | Num | Name | Clr | Amount        | Balance           |
|-----------------------------------|------------|-----|------|-----|---------------|-------------------|
| Beginning Balance                 |            |     |      |     |               | 302,235.69        |
| Cleared Transactions              |            |     |      |     |               |                   |
| Deposits and Credits - 1 item     |            |     |      |     |               |                   |
| Deposit                           | 09/30/2026 |     |      | X   | 247.17        | 247.17            |
| Total Deposits and Credits        |            |     |      |     | 247.17        | 247.17            |
| Total Cleared Transactions        |            |     |      |     | 247.17        | 247.17            |
| Cleared Balance                   |            |     |      |     | 247.17        | 302,482.86        |
| Register Balance as of 09/30/2026 |            |     |      |     | 247.17        | 302,482.86        |
| Ending Balance                    |            |     |      |     | <u>247.17</u> | <u>302,482.86</u> |

8:57 AM

10/06/26

**Kalamazoo Area Building Authority**  
**Reconciliation Summary**  
1050 - Checking (Primary) / SMBT, Period Ending 09/30/2026

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|                                   |                   |
|-----------------------------------|-------------------|
|                                   | <b>Sep 30, 26</b> |
| Beginning Balance                 | 284,028.52        |
| Cleared Transactions              |                   |
| Checks and Payments - 53 items    | -58,752.35        |
| Deposits and Credits - 175 items  | 81,470.13         |
| Total Cleared Transactions        | 22,717.78         |
| Cleared Balance                   | <b>306,746.30</b> |
| Uncleared Transactions            |                   |
| Checks and Payments - 7 items     | -3,351.18         |
| Deposits and Credits - 24 items   | 4,072.00          |
| Total Uncleared Transactions      | 720.82            |
| Register Balance as of 09/30/2026 | <b>307,467.12</b> |
| New Transactions                  |                   |
| Checks and Payments - 16 items    | -19,208.74        |
| Deposits and Credits - 12 items   | 3,471.50          |
| Total New Transactions            | -15,737.24        |
| Ending Balance                    | <b>291,729.88</b> |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMTB, Period Ending 09/30/2026**

| Type                           | Date       | Num   | Name                                 | Memo                                                                                          | Clr | Amount    | Balance    |
|--------------------------------|------------|-------|--------------------------------------|-----------------------------------------------------------------------------------------------|-----|-----------|------------|
| Beginning Balance              |            |       |                                      |                                                                                               |     |           | 284,028.52 |
| Cleared Transactions           |            |       |                                      |                                                                                               |     |           |            |
| Checks and Payments - 53 items |            |       |                                      |                                                                                               |     |           |            |
| Bill Pmt -Check                | 08/27/2026 | 8985  | Scott Paddock                        | 08/16-08/22/26 (23 Inspections)                                                               | √   | -1,380.00 |            |
| Bill Pmt -Check                | 08/27/2026 | 8982  | D.L. Gallivan Office Solutions       | base rate/shipping charge & copy usage charge - 07/24-08/23/26                                | √   | -105.57   |            |
| Bill Pmt -Check                | 08/27/2026 | 8983  | Domestic Uniform Rental              | mat rental                                                                                    | √   | -45.45    |            |
| Liability Check                | 08/31/2026 | 8987  | State of Michigan/Withhold           | August 2026                                                                                   | √   | -933.32   |            |
| Bill Pmt -Check                | 09/03/2026 | 8997  | Terry Thatcher/MP Services           | 08/23-08/29/26 (13 Mech / 18 Plumb Inspections)                                               | √   | -1,860.00 |            |
| Bill Pmt -Check                | 09/03/2026 | 8991  | Doug Scott                           | 08/23-08/29/26 (30 Inspections)                                                               | √   | -1,800.00 |            |
| Bill Pmt -Check                | 09/03/2026 | 8989  | Barret Priest                        | (Z19) 08/01-08/31/26 (6 Hrs + 1 ZCP) & (Z20) 08/01-08/31/26 (11.25 hrs + (2) ZCP)             | √   | -1,170.00 |            |
| Bill Pmt -Check                | 09/03/2026 | 8996  | Scott Paddock                        | 08/23-08/29/26 (18 Inspections)                                                               | √   | -1,080.00 |            |
| Check                          | 09/03/2026 | 8999  | Wokeck, Wesley K                     | Reimbursement - Mllege (908.20) & Phone (118.36)                                              | √   | -1,026.56 |            |
| Bill Pmt -Check                | 09/03/2026 | 8993  | Metronet                             | 08/22-09/21/26                                                                                | √   | -724.95   |            |
| Bill Pmt -Check                | 09/03/2026 | 8990  | Consumers Energy                     | 07/22-08/19/26                                                                                | √   | -369.46   |            |
| Bill Pmt -Check                | 09/03/2026 | 8988  | Ascensus                             | 401(A) Plan - Admin Fee for 07/01-12/31/2025                                                  | √   | -300.00   |            |
| Bill Pmt -Check                | 09/03/2026 | 8992  | Graybar Financial Services           | phone rental                                                                                  | √   | -198.83   |            |
| Bill Pmt -Check                | 09/03/2026 | 8994  | Molly Maid of Kalamazoo              | office cleaning: 08/28                                                                        | √   | -120.00   |            |
| Bill Pmt -Check                | 09/03/2026 | 8995  | Republic Services                    | 09/01-09/30/26                                                                                | √   | -104.54   |            |
| Check                          | 09/03/2026 | 8998  | Rhino's Plumbing                     | Refund - PP26-18-331 (job canceled)                                                           | √   | -65.00    |            |
| Liability Check                | 09/08/2026 | ACH   | QuickBooks Payroll Service           | Payroll (W/E 09/06/26)                                                                        | √   | -9,369.45 |            |
| Liability Check                | 09/09/2026 | EFTPS | Dept of Treasury (IRS) - Form 941    | Payroll (W/E 09/06/26)                                                                        | √   | -2,858.74 |            |
| Liability Check                | 09/09/2026 | ACH   | Great-West                           | Payroll (W/E 09/06/26)                                                                        | √   | -699.17   |            |
| Liability Check                | 09/09/2026 | ACH   | Great-West                           | Payroll (W/E 09/06/26)                                                                        | √   | -68.00    |            |
| Bill Pmt -Check                | 09/10/2026 | 9004  | Doug Scott                           | 09/01-09/05/26 (20 Inspections + Plan Review)                                                 | √   | -1,440.00 |            |
| Bill Pmt -Check                | 09/10/2026 | 9008  | Terry Thatcher/MP Services           | 08/30-08/31/26 (5 Mech / 3 Plumb Inspections) & 09/01-09/05/26 (7 Mech / 9 Plumb Inspections) | √   | -1,440.00 |            |
| Bill Pmt -Check                | 09/10/2026 | 9006  | Scott Paddock                        | 09/01-09/05/26 (16 Inspections)                                                               | √   | -960.00   |            |
| Bill Pmt -Check                | 09/10/2026 | 9007  | Steve Wood/SJ Wood Electric          | 08/30-08/31/26 (13 Inspections)                                                               | √   | -780.00   |            |
| Bill Pmt -Check                | 09/10/2026 | 9002  | D&D Printing                         | (1000) carpenter pencils                                                                      | √   | -697.81   |            |
| Bill Pmt -Check                | 09/10/2026 | 9001  | Brian Bowman                         | RDP Users, SSL Cert update, & SSL Certificate - 3 year                                        | √   | -410.64   |            |
| Bill Pmt -Check                | 09/10/2026 | 9000  | Allied Mechanical Services Inc       | A/C repair (main office)                                                                      | √   | -366.78   |            |
| Bill Pmt -Check                | 09/10/2026 | 9005  | Orkin                                | Interior treatment - 08/24/26                                                                 | √   | -95.00    |            |
| Bill Pmt -Check                | 09/10/2026 | 9003  | Domestic Uniform Rental              | mat rental                                                                                    | √   | -45.45    |            |
| Check                          | 09/15/2026 | 9009  | Alwine, Michael R                    | Reimbursement - Mileage (266.76) & Phone (57.50)                                              | √   | -324.26   |            |
| Bill Pmt -Check                | 09/17/2026 | 9010  | Butch Hayes/State Approved Insp Svcs | 09/06-09/12/26 (7 Mech / 8 Plumbing) + (2) Plan Reviews                                       | √   | -1,200.00 |            |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMTB, Period Ending 09/30/2026**

| Type                                    | Date       | Num   | Name                                  | Memo                                                                                                         | Clr | Amount    | Balance    |
|-----------------------------------------|------------|-------|---------------------------------------|--------------------------------------------------------------------------------------------------------------|-----|-----------|------------|
| Bill Pmt -Check                         | 09/17/2026 | 9012  | Doug Scott                            | 09/06-09/12/26 (20 Inspections)                                                                              | √   | -1,200.00 |            |
| Bill Pmt -Check                         | 09/17/2026 | 9016  | Terry Thatcher/MP Services            | 09/06-09/12/26 (5 Mech / 8 Plumb Inspections)                                                                | √   | -780.00   |            |
| Bill Pmt -Check                         | 09/17/2026 | 9013  | Kreis Enderle Hudgins and Borsos      | general through 08/31/26<br>.org dormain, fireproof safe, & Payroll Mthly Per Employee Fee Usage - July 2026 | √   | -750.00   |            |
| Bill Pmt -Check                         | 09/17/2026 | 9011  | CCU - Mastercard                      |                                                                                                              | √   | -441.11   |            |
| Bill Pmt -Check                         | 09/17/2026 | 9017  | West Michigan Lawn Services           | mowing                                                                                                       | √   | -313.10   |            |
| Check                                   | 09/17/2026 | 9020  | Pitsch Wrecking Company               | Refund - PB26-07-424 (job canceled)                                                                          | √   | -161.00   |            |
| Check                                   | 09/17/2026 | 9018  | Capstone Home Improvement             | Refund - PB25-20-388 (job canceled)                                                                          | √   | -132.00   |            |
| Bill Pmt -Check                         | 09/17/2026 | 9014  | Molly Maid of Kalamazoo               | office cleaning: 09/11                                                                                       | √   | -120.00   |            |
| Check                                   | 09/17/2026 | 9019  | Rogers Refrigeration                  | Refund - PM26-03-129 (incorrect address)                                                                     | √   | -90.00    |            |
| Liability Check                         | 09/22/2026 | ACH   | QuickBooks Payroll Service            | Payroll (W/E 09/20/26)                                                                                       | √   | -9,464.71 |            |
| Liability Check                         | 09/23/2026 | EFTPS | Dept of Treasury (IRS) - Form 941     | Payroll (W/E 09/20/26)                                                                                       | √   | -2,867.08 |            |
| Liability Check                         | 09/23/2026 | ACH   | Great-West                            | Payroll (W/E 09/20/26)                                                                                       | √   | -695.81   |            |
| Liability Check                         | 09/23/2026 | ACH   | Great-West                            | Payroll (W/E 09/20/26)                                                                                       | √   | -68.00    |            |
| Bill Pmt -Check                         | 09/24/2026 | ACH   | Blue Cross Blue Shield                | 10/01-10/31/26                                                                                               | √   | -3,981.91 |            |
| Bill Pmt -Check                         | 09/24/2026 | 9024  | Doug Scott                            | 09/13-09/19/26 (32 Inspections)                                                                              | √   | -1,920.00 |            |
| Bill Pmt -Check                         | 09/24/2026 | 9029  | Terry Thatcher/MP Services            | 09/13-09/16/26 (15 Mech / 10 Plumb Inspections)                                                              | √   | -1,500.00 |            |
| Bill Pmt -Check                         | 09/24/2026 | 9025  | EMC Insurance                         | Oct 2026                                                                                                     | √   | -1,476.77 |            |
| Bill Pmt -Check                         | 09/24/2026 | ACH   | Sun Life Assurance                    | 10/01-10/31/26                                                                                               | √   | -474.43   |            |
| Bill Pmt -Check                         | 09/24/2026 | 9026  | Knight Watch Inc                      | Sept - Nov                                                                                                   | √   | -135.00   |            |
| Bill Pmt -Check                         | 09/24/2026 | 9022  | Bronson Healthcare Group              | drug screen - B.I.                                                                                           | √   | -52.00    |            |
| Bill Pmt -Check                         | 09/24/2026 | 9023  | Domestic Uniform Rental               | mat rental                                                                                                   | √   | -45.45    |            |
| Check                                   | 09/30/2026 | ACH   | Southern Michigan Bank & Trust - Fees | Cash Management Fees for month                                                                               | √   | -45.00    |            |
| Total Checks and Payments               |            |       |                                       |                                                                                                              |     |           | -58,752.35 |
| <b>Deposits and Credits - 175 items</b> |            |       |                                       |                                                                                                              |     |           |            |
| Deposit                                 | 08/27/2026 |       |                                       | Deposit ID # 203775860                                                                                       | √   | 60.00     |            |
| Deposit                                 | 08/27/2026 |       |                                       | Deposit ID # 203806463                                                                                       | √   | 108.00    |            |
| Deposit                                 | 08/27/2026 |       |                                       | Deposit ID # 203795993                                                                                       | √   | 115.00    |            |
| Deposit                                 | 08/27/2026 |       |                                       | Deposit ID # 203783000                                                                                       | √   | 182.00    |            |
| Deposit                                 | 08/27/2026 |       |                                       | Deposit ID # 203785512                                                                                       | √   | 212.00    |            |
| Deposit                                 | 08/27/2026 |       |                                       | Deposit ID # 203798899                                                                                       | √   | 231.00    |            |
| Deposit                                 | 08/27/2026 |       |                                       | Deposit ID # 203773029                                                                                       | √   | 350.00    |            |
| Deposit                                 | 08/27/2026 |       |                                       | Deposit ID # 203774396                                                                                       | √   | 410.00    |            |
| Deposit                                 | 08/28/2026 |       |                                       | Deposit ID # 203832081                                                                                       | √   | 116.00    |            |
| Deposit                                 | 08/28/2026 |       |                                       | Deposit ID # 203829989                                                                                       | √   | 116.00    |            |
| Deposit                                 | 08/28/2026 |       |                                       | Deposit ID # 203840114                                                                                       | √   | 120.00    |            |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMT, Period Ending 09/30/2026**

| Type    | Date       | Num | Name | Memo                   | Clr | Amount | Balance |
|---------|------------|-----|------|------------------------|-----|--------|---------|
| Deposit | 08/28/2026 |     |      | Deposit ID # 203830906 | √   | 125.00 |         |
| Deposit | 08/28/2026 |     |      | Deposit ID # 203850004 | √   | 126.00 |         |
| Deposit | 08/28/2026 |     |      | Deposit ID # 203827843 | √   | 182.00 |         |
| Deposit | 08/28/2026 |     |      | Deposit ID # 203857578 | √   | 200.00 |         |
| Deposit | 08/28/2026 |     |      | Deposit ID # 203836304 | √   | 242.00 |         |
| Deposit | 08/28/2026 |     |      | Deposit ID # 203838298 | √   | 264.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203946332 | √   | 116.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203954484 | √   | 135.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203962466 | √   | 140.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203975120 | √   | 170.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203953939 | √   | 181.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203956504 | √   | 256.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203945035 | √   | 260.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203975355 | √   | 270.00 |         |
| Deposit | 08/31/2026 |     |      | Deposit ID # 203973494 | √   | 270.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204015719 | √   | 15.00  |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204025852 | √   | 60.00  |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204025715 | √   | 116.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204015464 | √   | 125.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204021587 | √   | 180.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204044345 | √   | 182.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204039338 | √   | 182.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204036638 | √   | 325.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204016050 | √   | 426.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204016123 | √   | 456.00 |         |
| Deposit | 09/01/2026 |     |      | Deposit ID # 204015984 | √   | 486.00 |         |
| Deposit | 09/02/2026 |     |      | Deposit ID # 204072449 | √   | 30.00  |         |
| Deposit | 09/02/2026 |     |      | Deposit ID # 204080810 | √   | 120.00 |         |
| Deposit | 09/02/2026 |     |      | Deposit ID # 204086811 | √   | 121.00 |         |
| Deposit | 09/02/2026 |     |      | Deposit ID # 204095125 | √   | 140.00 |         |
| Deposit | 09/02/2026 |     |      | Deposit ID # 204095484 | √   | 140.00 |         |
| Deposit | 09/02/2026 |     |      | Deposit ID # 204087657 | √   | 185.00 |         |
| Deposit | 09/02/2026 |     |      | Deposit ID # 204070080 | √   | 219.00 |         |
| Deposit | 09/03/2026 |     |      | Deposit ID # 204145676 | √   | 60.00  |         |
| Deposit | 09/03/2026 |     |      | Deposit ID # 204124773 | √   | 140.00 |         |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMT, Period Ending 09/30/2026**

| Type     | Date       | Num     | Name              | Memo                   | Clr | Amount   | Balance |
|----------|------------|---------|-------------------|------------------------|-----|----------|---------|
| Deposit  | 09/03/2026 |         |                   | Deposit ID # 204117979 | √   | 379.00   |         |
| Deposit  | 09/03/2026 |         |                   | Deposit ID # 204119376 | √   | 7,005.00 |         |
| Deposit  | 09/04/2026 |         |                   | Deposit ID # 204178013 | √   | 140.00   |         |
| Deposit  | 09/04/2026 |         |                   | Deposit ID # 204180861 | √   | 182.00   |         |
| Deposit  | 09/04/2026 |         |                   | Deposit ID # 204175578 | √   | 190.00   |         |
| Deposit  | 09/04/2026 |         |                   | Deposit ID # 204169417 | √   | 280.00   |         |
| Deposit  | 09/08/2026 |         |                   | Deposit ID # 204299866 | √   | 140.00   |         |
| Deposit  | 09/08/2026 |         |                   | Deposit ID # 204316034 | √   | 170.00   |         |
| Deposit  | 09/08/2026 |         |                   | Deposit ID # 204296884 | √   | 182.00   |         |
| Deposit  | 09/08/2026 |         |                   | Deposit ID # 204309250 | √   | 182.00   |         |
| Deposit  | 09/08/2026 |         |                   | Deposit ID # 204294523 | √   | 182.00   |         |
| Deposit  | 09/08/2026 |         |                   | Deposit ID # 204297841 | √   | 216.00   |         |
| Deposit  | 09/08/2026 |         |                   | Deposit ID # 204311833 | √   | 255.00   |         |
| Paycheck | 09/09/2026 | DD31129 | Woceck, Wesley K  | Direct Deposit         | √   | 0.00     |         |
| Paycheck | 09/09/2026 | DD31128 | Feist, Erin L     | Direct Deposit         | √   | 0.00     |         |
| Paycheck | 09/09/2026 | DD31127 | Cassidy, Penny M  | Direct Deposit         | √   | 0.00     |         |
| Paycheck | 09/09/2026 | DD31126 | Alwine, Michael R | Direct Deposit         | √   | 0.00     |         |
| Deposit  | 09/09/2026 |         |                   | Deposit ID # 204381019 | √   | 6.00     |         |
| Deposit  | 09/09/2026 |         |                   | Deposit ID # 204380879 | √   | 81.00    |         |
| Deposit  | 09/09/2026 |         |                   | Deposit ID # 204385914 | √   | 115.00   |         |
| Deposit  | 09/09/2026 |         |                   | Deposit ID # 204382312 | √   | 116.00   |         |
| Deposit  | 09/09/2026 |         |                   | Deposit ID # 204374676 | √   | 120.00   |         |
| Deposit  | 09/09/2026 |         |                   | Deposit ID # 204371946 | √   | 140.00   |         |
| Deposit  | 09/09/2026 |         |                   | Deposit ID # 204354421 | √   | 244.00   |         |
| Deposit  | 09/09/2026 |         |                   | Deposit                | √   | 600.00   |         |
| Deposit  | 09/09/2026 |         |                   | Deposit                | √   | 3,751.00 |         |
| Deposit  | 09/10/2026 |         |                   | Deposit ID # 204432036 | √   | 60.00    |         |
| Deposit  | 09/10/2026 |         |                   | Deposit ID # 204423009 | √   | 60.00    |         |
| Deposit  | 09/10/2026 |         |                   | Deposit ID # 204442426 | √   | 115.00   |         |
| Deposit  | 09/10/2026 |         |                   | Deposit ID # 204411057 | √   | 120.00   |         |
| Deposit  | 09/10/2026 |         |                   | Deposit ID # 204437005 | √   | 120.00   |         |
| Deposit  | 09/10/2026 |         |                   | Deposit ID # 204418391 | √   | 145.00   |         |
| Deposit  | 09/10/2026 |         |                   | Deposit ID # 204427374 | √   | 180.00   |         |
| Deposit  | 09/10/2026 |         |                   | Deposit ID # 204438899 | √   | 298.00   |         |
| Deposit  | 09/11/2026 |         |                   | Deposit ID # 204483400 | √   | 115.00   |         |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMT, Period Ending 09/30/2026**

| Type    | Date       | Num | Name | Memo                   | Clr | Amount   | Balance |
|---------|------------|-----|------|------------------------|-----|----------|---------|
| Deposit | 09/11/2026 |     |      | Deposit ID # 204479983 | √   | 120.00   |         |
| Deposit | 09/11/2026 |     |      | Deposit ID # 204466393 | √   | 196.00   |         |
| Deposit | 09/11/2026 |     |      | Deposit ID # 204466684 | √   | 206.00   |         |
| Deposit | 09/11/2026 |     |      | Deposit ID # 204504390 | √   | 286.00   |         |
| Deposit | 09/11/2026 |     |      | Deposit ID # 204484329 | √   | 537.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204513053 | √   | 60.00    |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204600114 | √   | 115.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204598242 | √   | 116.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit                | √   | 125.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204572340 | √   | 142.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204585441 | √   | 146.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204574795 | √   | 182.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204610676 | √   | 209.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204612749 | √   | 231.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit ID # 204571634 | √   | 278.00   |         |
| Deposit | 09/14/2026 |     |      | Deposit                | √   | 5,728.00 |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204649031 | √   | 108.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204662631 | √   | 115.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204665864 | √   | 120.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204669327 | √   | 140.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204646655 | √   | 140.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204646117 | √   | 141.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204649581 | √   | 161.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204642187 | √   | 182.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204667733 | √   | 195.00   |         |
| Deposit | 09/15/2026 |     |      | Deposit ID # 204669560 | √   | 270.00   |         |
| Deposit | 09/16/2026 |     |      | Deposit ID # 204714842 | √   | 115.00   |         |
| Deposit | 09/16/2026 |     |      | Deposit ID # 204705169 | √   | 116.00   |         |
| Deposit | 09/16/2026 |     |      | Deposit ID # 204724549 | √   | 145.00   |         |
| Deposit | 09/16/2026 |     |      | Deposit ID # 204703166 | √   | 182.00   |         |
| Deposit | 09/16/2026 |     |      | Deposit ID # 204718185 | √   | 182.00   |         |
| Deposit | 09/16/2026 |     |      | Deposit ID # 204705333 | √   | 230.00   |         |
| Deposit | 09/16/2026 |     |      | Deposit ID # 204700536 | √   | 374.00   |         |
| Deposit | 09/17/2026 |     |      | Deposit ID # 204775681 | √   | 115.00   |         |
| Deposit | 09/17/2026 |     |      | Deposit ID # 204754469 | √   | 120.00   |         |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMT, Period Ending 09/30/2026**

| Type     | Date       | Num     | Name              | Memo                   | Clr | Amount   | Balance |
|----------|------------|---------|-------------------|------------------------|-----|----------|---------|
| Deposit  | 09/17/2026 |         |                   | Deposit ID # 204767870 | √   | 140.00   |         |
| Deposit  | 09/17/2026 |         |                   | Deposit ID # 204759881 | √   | 140.00   |         |
| Deposit  | 09/17/2026 |         |                   | Deposit ID # 204768699 | √   | 140.00   |         |
| Deposit  | 09/17/2026 |         |                   | Deposit ID # 204761072 | √   | 160.00   |         |
| Deposit  | 09/17/2026 |         |                   | Deposit                | √   | 843.75   |         |
| Deposit  | 09/18/2026 |         |                   | Deposit ID # 204820089 | √   | 120.00   |         |
| Deposit  | 09/18/2026 |         |                   | Deposit ID # 204821971 | √   | 120.00   |         |
| Deposit  | 09/18/2026 |         |                   | Deposit ID # 204819506 | √   | 140.00   |         |
| Deposit  | 09/18/2026 |         |                   | Deposit ID # 204817940 | √   | 140.00   |         |
| Deposit  | 09/18/2026 |         |                   | Deposit ID # 204800764 | √   | 182.00   |         |
| Deposit  | 09/18/2026 |         |                   | Deposit ID # 204808170 | √   | 270.00   |         |
| Deposit  | 09/18/2026 |         |                   | Deposit ID # 204808798 | √   | 295.00   |         |
| Deposit  | 09/21/2026 |         |                   | Deposit ID # 204916800 | √   | 60.00    |         |
| Deposit  | 09/21/2026 |         |                   | Deposit ID # 204942812 | √   | 231.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 204989966 | √   | 60.00    |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 205007667 | √   | 60.00    |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 205009687 | √   | 72.00    |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 204987140 | √   | 115.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 204989496 | √   | 116.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 204988727 | √   | 131.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 205010824 | √   | 182.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 204989024 | √   | 270.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 204986584 | √   | 302.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit ID # 204988507 | √   | 321.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit                | √   | 450.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit                | √   | 897.00   |         |
| Deposit  | 09/22/2026 |         |                   | Deposit                | √   | 2,397.00 |         |
| Paycheck | 09/23/2026 | DD31131 | Cassidy, Penny M  | Direct Deposit         | √   | 0.00     |         |
| Paycheck | 09/23/2026 | DD31130 | Alwine, Michael R | Direct Deposit         | √   | 0.00     |         |
| Paycheck | 09/23/2026 | DD31133 | Wokeck, Wesley K  | Direct Deposit         | √   | 0.00     |         |
| Paycheck | 09/23/2026 | DD31134 | Bawa, Vikrant S   | Direct Deposit         | √   | 0.00     |         |
| Paycheck | 09/23/2026 | DD31132 | Feist, Erin L     | Direct Deposit         | √   | 0.00     |         |
| Deposit  | 09/23/2026 |         |                   | Deposit ID # 205037558 | √   | 35.00    |         |
| Deposit  | 09/23/2026 |         |                   | Deposit ID # 205055447 | √   | 108.00   |         |
| Deposit  | 09/23/2026 |         |                   | Deposit ID # 205039872 | √   | 116.00   |         |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMTB, Period Ending 09/30/2026**

| Type                                 | Date       | Num  | Name                       | Memo                                          | Clr | Amount    | Balance    |
|--------------------------------------|------------|------|----------------------------|-----------------------------------------------|-----|-----------|------------|
| Deposit                              | 09/23/2026 |      |                            | Deposit ID # 205037133                        | √   | 176.00    |            |
| Deposit                              | 09/23/2026 |      |                            | Deposit ID # 205038392                        | √   | 180.00    |            |
| Deposit                              | 09/23/2026 |      |                            | Deposit ID # 205050525                        | √   | 181.00    |            |
| Deposit                              | 09/23/2026 |      |                            | Deposit ID # 205041752                        | √   | 191.00    |            |
| Deposit                              | 09/23/2026 |      |                            | Deposit ID # 205044615                        | √   | 278.00    |            |
| Deposit                              | 09/23/2026 |      |                            | Deposit ID # 205038806                        | √   | 297.00    |            |
| Deposit                              | 09/23/2026 |      |                            | Deposit ID # 205038203                        | √   | 298.00    |            |
| Deposit                              | 09/24/2026 |      |                            | Deposit ID # 205088761                        | √   | 60.00     |            |
| Deposit                              | 09/24/2026 |      |                            | Deposit ID # 205086003                        | √   | 116.00    |            |
| Deposit                              | 09/24/2026 |      |                            | Deposit ID # 205085780                        | √   | 140.00    |            |
| Deposit                              | 09/24/2026 |      |                            | Deposit ID # 205106620                        | √   | 140.00    |            |
| Deposit                              | 09/25/2026 |      |                            | Deposit ID # 205162180                        | √   | 60.00     |            |
| Deposit                              | 09/25/2026 |      |                            | Deposit ID # 205136295                        | √   | 60.00     |            |
| Deposit                              | 09/25/2026 |      |                            | Deposit ID # 205157659                        | √   | 80.00     |            |
| Deposit                              | 09/25/2026 |      |                            | Deposit ID # 205140683                        | √   | 140.00    |            |
| Deposit                              | 09/25/2026 |      |                            | Deposit ID # 205135771                        | √   | 170.00    |            |
| Deposit                              | 09/28/2026 |      |                            | Deposit - Cash                                | √   | 182.00    |            |
| Deposit                              | 09/28/2026 |      |                            | Deposit - Cash                                | √   | 265.00    |            |
| Deposit                              | 09/28/2026 |      |                            | Deposit                                       | √   | 10,819.00 |            |
| Deposit                              | 09/28/2026 |      |                            | Deposit                                       | √   | 17,324.00 |            |
| Deposit                              | 09/30/2026 |      |                            | Interest                                      | √   | 94.38     |            |
| Deposit                              | 09/30/2026 |      |                            | Deposit                                       | √   | 432.00    |            |
| Deposit                              | 09/30/2026 |      |                            | Deposit                                       | √   | 1,982.00  |            |
| Deposit                              | 09/30/2026 |      |                            | Deposit                                       | √   | 2,809.00  |            |
| Total Deposits and Credits           |            |      |                            |                                               |     |           | 81,470.13  |
| Total Cleared Transactions           |            |      |                            |                                               |     |           | 22,717.78  |
| Cleared Balance                      |            |      |                            |                                               |     |           | 306,746.30 |
| <b>Uncleared Transactions</b>        |            |      |                            |                                               |     |           |            |
| <b>Checks and Payments - 7 Items</b> |            |      |                            |                                               |     |           |            |
| Bill Pmt -Check                      | 09/17/2026 | 9015 | Scott Paddock              | 09/06-09/12/26 (11 Inspections)               |     | -720.00   |            |
| Check                                | 09/17/2026 | 9021 | West Shore Homes           | Refund - PP26-06-356 (job canceled)           |     | -65.00    |            |
| Bill Pmt -Check                      | 09/24/2026 | 9027 | Scott Paddock              | 09/13-09/19/26 (25 Inspections + Plan Review) |     | -1,560.00 |            |
| Bill Pmt -Check                      | 09/24/2026 | 9028 | Spectrum VoIP              | 09/01-09/30/26                                |     | -18.08    |            |
| Liability Check                      | 09/30/2026 | 9030 | State of Michigan/Withhold | Sept 2026                                     |     | -928.10   |            |
| Check                                | 09/30/2026 | 9031 | Homeowner                  | Refund - PM26-20-291 (Not installing AC)      |     | -30.00    |            |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 - Checking (Primary) / SMT, Period Ending 09/30/2026**

| Type                                   | Date       | Num  | Name                       | Memo                                            | Clr | Amount     | Balance   |
|----------------------------------------|------------|------|----------------------------|-------------------------------------------------|-----|------------|-----------|
| Check                                  | 09/30/2026 | 9032 | Homeowner                  | Refund - PM26-20-290 (Not installing AC)        |     | -30.00     |           |
| Total Checks and Payments              |            |      |                            |                                                 |     | -3,351.18  | -3,351.18 |
| <b>Deposits and Credits - 24 items</b> |            |      |                            |                                                 |     |            |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205276035                          |     | 70.00      |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205284308                          |     | 115.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205260235                          |     | 116.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205275969                          |     | 116.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205255797                          |     | 125.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205283405                          |     | 140.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205275425                          |     | 182.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205256291                          |     | 182.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205257799                          |     | 283.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205259796                          |     | 333.00     |           |
| Deposit                                | 09/28/2026 |      |                            | Deposit ID # 205276364                          |     | 345.00     |           |
| Deposit                                | 09/29/2026 |      |                            | Deposit ID # 205339721                          |     | 60.00      |           |
| Deposit                                | 09/29/2026 |      |                            | Deposit ID # 205334496                          |     | 116.00     |           |
| Deposit                                | 09/29/2026 |      |                            | Deposit ID # 205310423                          |     | 120.00     |           |
| Deposit                                | 09/29/2026 |      |                            | Deposit ID # 205317599                          |     | 135.00     |           |
| Deposit                                | 09/29/2026 |      |                            | Deposit ID # 205310132                          |     | 285.00     |           |
| Deposit                                | 09/30/2026 |      |                            | Deposit ID # 205390050                          |     | 60.00      |           |
| Deposit                                | 09/30/2026 |      |                            | Deposit ID # 205366936                          |     | 108.00     |           |
| Deposit                                | 09/30/2026 |      |                            | Deposit ID # 205367753                          |     | 115.00     |           |
| Deposit                                | 09/30/2026 |      |                            | Deposit ID # 205371470                          |     | 116.00     |           |
| Deposit                                | 09/30/2026 |      |                            | Deposit ID # 205368604                          |     | 186.00     |           |
| Deposit                                | 09/30/2026 |      |                            | Deposit ID # 205396589                          |     | 209.00     |           |
| Deposit                                | 09/30/2026 |      |                            | Deposit ID # 205369092                          |     | 255.00     |           |
| Deposit                                | 09/30/2026 |      |                            | Deposit ID # 205397495                          |     | 300.00     |           |
| Total Deposits and Credits             |            |      |                            |                                                 |     | 4,072.00   |           |
| Total Uncleared Transactions           |            |      |                            |                                                 |     | 720.82     |           |
| Register Balance as of 09/30/2026      |            |      |                            |                                                 |     | 307,467.12 |           |
| <b>New Transactions</b>                |            |      |                            |                                                 |     |            |           |
| <b>Checks and Payments - 16 items</b>  |            |      |                            |                                                 |     |            |           |
| Bill Pmt -Check                        | 10/01/2026 | 9040 | Terry Thatcher/MP Services | 09/20-09/26/26 (10 Mech / 20 Plumb Inspections) |     | -1,800.00  |           |
| Bill Pmt -Check                        | 10/01/2026 | 9034 | Doug Scott                 | 09/20-09/26/26 (24 Inspections)                 |     | -1,440.00  |           |

**Kalamazoo Area Building Authority**  
**Reconciliation Detail**  
**1050 · Checking (Primary) / SMBT, Period Ending 09/30/2026**

| Type                                   | Date       | Num   | Name                              | Memo                                                                     | Clr | Amount    | Balance           |
|----------------------------------------|------------|-------|-----------------------------------|--------------------------------------------------------------------------|-----|-----------|-------------------|
| Bill Pmt -Check                        | 10/01/2026 | 9038  | Redmond Engineering and Design    | 3713 West Main Street (Kalsec) & 2409 Texel Drive (Kal Twp Fire Station) |     | -500.00   |                   |
| Bill Pmt -Check                        | 10/01/2026 | 9039  | Scott Paddock                     | 09/20-09/26/26 (6 Inspections)                                           |     | -360.00   |                   |
| Check                                  | 10/01/2026 | 9041  | Crossroads Housing                | Refund - B, M, P (job canceled)                                          |     | -218.00   |                   |
| Bill Pmt -Check                        | 10/01/2026 | 9036  | Graybar Financial Services        | phone rental                                                             |     | -198.83   |                   |
| Check                                  | 10/01/2026 | 9042  | Cassidy, Penny M                  | Reimbursement - Mileage (Jul-Sept)                                       |     | -145.92   |                   |
| Bill Pmt -Check                        | 10/01/2026 | 9037  | Molly Maid of Kalamazoo           | office cleaning: 9/25                                                    |     | -120.00   |                   |
| Bill Pmt -Check                        | 10/01/2026 | 9033  | D.L. Gallivan Office Solutions    | base rate/shipping charge & copy usage charge - 08/24-09/23/26           |     | -92.93    |                   |
| Bill Pmt -Check                        | 10/01/2026 | 9035  | Gordon Water Systems              | (3) bottle water                                                         |     | -25.14    |                   |
| Check                                  | 10/05/2026 | 9043  | Wokeck, Wesley K                  | Reimbursement - Mileage (1123.28) & Phone (118.36)                       |     | -1,241.64 |                   |
| Check                                  | 10/05/2026 | 9044  | Alwine, Michael R                 | Reimbursement - Mileage (202.16) & Phone (57.50)                         |     | -259.66   |                   |
| Liability Check                        | 10/06/2026 | ACH   | QuickBooks Payroll Service        | Payroll (W/E 10/04/26)                                                   |     | -9,235.44 |                   |
| Liability Check                        | 10/07/2026 | EFTPS | Dept of Treasury (IRS) - Form 941 | Payroll (W/E 10/04/26)                                                   |     | -2,814.36 |                   |
| Liability Check                        | 10/07/2026 | ACH   | Great-West                        | Payroll (W/E 10/04/26)                                                   |     | -688.82   |                   |
| Liability Check                        | 10/07/2026 | ACH   | Great-West                        | Payroll (W/E 10/04/26)                                                   |     | -68.00    |                   |
| Total Checks and Payments              |            |       |                                   |                                                                          |     |           | -19,208.74        |
| <b>Deposits and Credits - 12 items</b> |            |       |                                   |                                                                          |     |           |                   |
| Deposit                                | 10/01/2026 |       |                                   | Deposit ID # 205432039                                                   |     | 120.00    |                   |
| Deposit                                | 10/01/2026 |       |                                   | Deposit ID # 205432310                                                   |     | 140.00    |                   |
| Deposit                                | 10/01/2026 |       |                                   | Deposit ID # 205473110                                                   |     | 140.00    |                   |
| Deposit                                | 10/01/2026 |       |                                   | Deposit ID # 205469556                                                   |     | 182.00    |                   |
| Deposit                                | 10/02/2026 |       |                                   | Deposit ID # 205499941                                                   |     | 120.00    |                   |
| Deposit                                | 10/02/2026 |       |                                   | Deposit ID # 205510014                                                   |     | 140.00    |                   |
| Deposit                                | 10/02/2026 |       |                                   | Deposit ID # 205502756                                                   |     | 170.00    |                   |
| Deposit                                | 10/02/2026 |       |                                   | Deposit ID # 205502613                                                   |     | 182.00    |                   |
| Deposit                                | 10/02/2026 |       |                                   | Deposit ID # 205507925                                                   |     | 231.00    |                   |
| Deposit                                | 10/02/2026 |       |                                   | Deposit ID # 205501212                                                   |     | 265.00    |                   |
| Deposit                                | 10/05/2026 |       |                                   | Deposit                                                                  |     | 1,423.50  |                   |
| Deposit                                | 10/30/2026 |       |                                   | Deposit - Cash                                                           |     | 358.00    |                   |
| Total Deposits and Credits             |            |       |                                   |                                                                          |     |           | 3,471.50          |
| Total New Transactions                 |            |       |                                   |                                                                          |     |           | -15,737.24        |
| <b>Ending Balance</b>                  |            |       |                                   |                                                                          |     |           | <b>291,729.88</b> |

# Kalamazoo Area Building Authority

## Profit & Loss Prev Year Comparison

### September 2026

|                                        | Sep 26           | Sep 25           | % Change      |
|----------------------------------------|------------------|------------------|---------------|
| <b>Income</b>                          |                  |                  |               |
| 4010 · Building Permits                | 42,123.00        | 23,258.00        | 81.1%         |
| 4015 · Special Permits                 | 1,285.00         | 940.00           | 36.7%         |
| 4020 · Electrical Permits              | 14,072.00        | 13,778.00        | 2.1%          |
| 4030 · Mechanical Permits              | 13,302.00        | 21,665.50        | -38.6%        |
| 4040 · Plumbing Permits                | 7,760.00         | 6,568.00         | 18.2%         |
| 4100 · Zoning Administration           | 1,621.25         | 1,417.50         | 14.4%         |
| 4600 · Investment Income               | 341.55           | 227.71           | 50.0%         |
| <b>Total Income</b>                    | <b>80,504.80</b> | <b>67,854.71</b> | <b>18.6%</b>  |
| <b>Expense</b>                         |                  |                  |               |
| 6200 · Bank Fees                       | 45.00            | 115.00           | -60.9%        |
| 6500 · Payroll Expenses                |                  |                  |               |
| 6501 · Salary - Building Official      | 8,559.82         | 8,024.74         | 6.7%          |
| 6503 · Salary - Building Inspector     | 6,153.84         | 6,584.48         | -6.5%         |
| 6505 · Wages - Administrative          | 8,536.11         | 8,315.64         | 2.7%          |
| 6510 · Payroll Taxes                   | 1,820.91         | 1,806.08         | 0.8%          |
| 6511 · LTD / STD / AD&D / Life         | 474.43           | 377.98           | 25.5%         |
| 6512 · 401A (KABA)                     | 1,394.98         | 1,412.07         | -1.2%         |
| 6513 · Health Insurance                | 4,385.31         | 4,423.36         | -0.9%         |
| 6500 · Payroll Expenses - Other        | 0.00             | 0.00             | 0.0%          |
| <b>Total 6500 · Payroll Expenses</b>   | <b>31,325.40</b> | <b>30,944.35</b> | <b>1.2%</b>   |
| 6550 · Pre-hiring Expense              | 0.00             | 0.00             | 0.0%          |
| 6700 · Insurance - General             | 1,409.48         | 1,120.99         | 25.7%         |
| 6800 · Legal Fees                      | 0.00             | 625.00           | -100.0%       |
| 6810 · Computer Support (External)     | 1,309.95         | 1,959.95         | -33.2%        |
| 6820 · Accounting Services             | 0.00             | 280.00           | -100.0%       |
| 7100 · Office Equipment                | 92.93            | 92.76            | 0.2%          |
| 7110 · Office Supplies                 | 354.26           | 332.93           | 6.4%          |
| 7115 · Postage                         | 12.90            | 0.00             | 100.0%        |
| 7120 · Water Cooler                    | 151.28           | 0.00             | 100.0%        |
| 7125 · Computer (Hardware/Software)    | 215.64           | 3,330.82         | -93.5%        |
| 7420 · Lawn Care/Snow Removal          | 246.74           | 239.50           | 3.0%          |
| 7450 · Maintenance & Repairs - Office  | 425.90           | 490.25           | -13.1%        |
| 7500 · Utilities                       | 452.35           | 414.29           | 9.2%          |
| 7550 · Trash Removal                   | 104.54           | 78.51            | 33.2%         |
| 7600 · Security (Office)               | 135.00           | 135.00           | 0.0%          |
| 7610 · Telephone - Office              | 216.91           | 220.20           | -1.5%         |
| 7611 · Telephone - Cellular            | 175.86           | 142.49           | 23.4%         |
| 7701 · At-Large/Alternate Board Member | 150.00           | 75.00            | 100.0%        |
| 7711 · Contracted Electrical Inspector | 7,560.00         | 7,050.00         | 7.2%          |
| 7712 · Contracted Mechanical Inspector | 6,780.00         | 7,100.00         | -4.5%         |
| 7713 · Contracted Plumbing Inspector   | 3,600.00         | 4,200.00         | -14.3%        |
| 7715 · Contracted Zoning Administrator | 1,035.00         | 1,050.00         | -1.4%         |
| 7721 · Plan Review - Electrical        | 240.00           | 0.00             | 100.0%        |
| 7722 · Plan Review - Mechanical        | 770.00           | 500.00           | 54.0%         |
| 7723 · Plan Review - Plumbing          | 150.00           | 0.00             | 100.0%        |
| 7800 · Mileage Reimbursement           | 1,471.36         | 1,117.90         | 31.6%         |
| 7999 · Misc Expense                    | 0.00             | -21.89           | 100.0%        |
| <b>Total Expense</b>                   | <b>58,430.50</b> | <b>61,593.05</b> | <b>-5.1%</b>  |
| <b>Net Income</b>                      | <b>22,074.30</b> | <b>6,261.66</b>  | <b>252.5%</b> |

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Accrual Basis

**Kalamazoo Area Building Authority**  
**Profit & Loss YTD Comparison**  
 January through September 2026

|                                        | Jan 26            | Jan 25           | % Change       | Feb 26            | Feb 25            | % Change      | Mar 26            | Mar 25            | % Change      |
|----------------------------------------|-------------------|------------------|----------------|-------------------|-------------------|---------------|-------------------|-------------------|---------------|
| <b>Income</b>                          |                   |                  |                |                   |                   |               |                   |                   |               |
| 4010 · Building Permits                | 10,608.00         | 25,232.00        | -58.0%         | 7,323.00          | 12,317.00         | -40.6%        | 11,314.00         | 12,552.00         | -9.9%         |
| 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%       |
| <b>Total Income</b>                    | <b>38,130.70</b>  | <b>56,137.32</b> | <b>-32.1%</b>  | <b>39,069.29</b>  | <b>42,196.05</b>  | <b>-7.4%</b>  | <b>45,135.65</b>  | <b>43,170.00</b>  | <b>4.6%</b>   |
| <b>Expense</b>                         |                   |                  |                |                   |                   |               |                   |                   |               |
| 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%          |
| <b>Total 6500 · Payroll Expenses</b>   | <b>20,747.65</b>  | <b>30,070.28</b> | <b>-31.0%</b>  | <b>23,179.48</b>  | <b>31,506.27</b>  | <b>-26.4%</b> | <b>26,542.02</b>  | <b>31,518.52</b>  | <b>-15.8%</b> |
| 6550 · Pre-hiring Expense              | 0.00              | 0.00             | 0.0%           | 52.00             | 0.00              | 100.0%        | 10.00             | 0.00              | 100.0%        |
| 6700 · Insurance - General             | 1,781.22          | 1,121.06         | 58.9%          | 1,359.60          | 1,121.06          | 21.3%         | 1,359.57          | 1,121.07          | 21.3%         |
| 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%         | 3,860.00          | 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%          |
| <b>Total Expense</b>                   | <b>56,748.33</b>  | <b>58,516.40</b> | <b>-3.0%</b>   | <b>52,608.17</b>  | <b>62,770.30</b>  | <b>-16.2%</b> | <b>57,607.07</b>  | <b>63,650.31</b>  | <b>-9.5%</b>  |
| <b>Net Income</b>                      | <b>-18,617.63</b> | <b>-2,379.08</b> | <b>-682.6%</b> | <b>-13,538.88</b> | <b>-20,574.25</b> | <b>34.2%</b>  | <b>-12,471.42</b> | <b>-20,480.31</b> | <b>39.1%</b>  |

**Kalamazoo Area Building Authority**  
**Profit & Loss YTD Comparison**  
**January through September 2026**

|                                        | Apr 26           | Apr 25            | % Change       | May 26           | May 25           | % Change       | Jun 26           | Jun 25           | % Change      |
|----------------------------------------|------------------|-------------------|----------------|------------------|------------------|----------------|------------------|------------------|---------------|
| <b>Income</b>                          |                  |                   |                |                  |                  |                |                  |                  |               |
| 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%          |
| <b>Total Income</b>                    | <b>50,085.62</b> | <b>119,758.00</b> | <b>-58.2%</b>  | <b>54,593.26</b> | <b>58,796.77</b> | <b>-7.2%</b>   | <b>66,622.42</b> | <b>73,140.59</b> | <b>-8.9%</b>  |
| <b>Expense</b>                         |                  |                   |                |                  |                  |                |                  |                  |               |
| 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%          |
| <b>Total 6500 · Payroll Expenses</b>   | <b>29,797.72</b> | <b>31,558.95</b>  | <b>-5.6%</b>   | <b>29,823.15</b> | <b>31,494.05</b> | <b>-5.3%</b>   | <b>32,270.44</b> | <b>31,505.52</b> | <b>2.4%</b>   |
| 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%       | 3,549.68         | 240.00           | 1,379.0%      |
| 7500 · Utilities                       | 372.70           | 439.71            | -15.2%         | 294.65           | 128.27           | 129.7%         | 418.16           | 320.95           | 30.3%         |
| 7550 · Trash Removal                   | 102.59           | 77.85             | 31.8%          | 106.67           | 77.57            | 37.5%          | 106.67           | 77.57            | 37.5%         |
| 7600 · Security (Office)               | 0.00             | 0.00              | 0.0%           | 0.00             | 0.00             | 0.0%           | 135.00           | 135.00           | 0.0%          |
| 7610 · Telephone - Office              | 220.31           | 220.21            | 0.1%           | 220.27           | 220.23           | 0.0%           | 220.27           | 220.23           | 0.0%          |
| 7611 · Telephone - Cellular            | 175.79           | 173.20            | 1.5%           | 175.81           | 173.73           | 1.2%           | 175.81           | 173.73           | 1.2%          |
| 7701 · At-Large/Alternate Board Member | 0.00             | 0.00              | 0.0%           | 0.00             | 0.00             | 0.0%           | 0.00             | 150.00           | -100.0%       |
| 7710 · Contracted Building Inspector   | 0.00             | 0.00              | 0.0%           | 0.00             | 0.00             | 0.0%           | 0.00             | 0.00             | 0.0%          |
| 7711 · Contracted Electrical Inspector | 6,660.00         | 6,050.00          | 10.1%          | 4,920.00         | 4,700.00         | 4.7%           | 6,960.00         | 7,450.00         | -6.6%         |
| 7712 · Contracted Mechanical Inspector | 6,300.00         | 4,700.00          | 34.0%          | 5,400.00         | 4,350.00         | 24.1%          | 5,580.00         | 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%         | 60.00            | 475.00           | -87.4%         | 500.00           | 175.00           | 185.7%        |
| 7723 · Plan Review - Plumbing          | 0.00             | 0.00              | 0.0%           | 60.00            | 125.00           | -52.0%         | 0.00             | 175.00           | -100.0%       |
| 7800 · Mileage Reimbursement           | 1,254.98         | 1,166.90          | 7.6%           | 1,404.33         | 1,186.50         | 18.4%          | 1,496.41         | 1,363.60         | 9.7%          |
| 7810 · Training Expense                | 0.00             | 0.00              | 0.0%           | 234.99           | 0.00             | 100.0%         | 0.00             | 0.00             | 0.0%          |
| 7830 · Interest Expense                | 0.00             | 0.00              | 0.0%           | 0.00             | 0.00             | 0.0%           | 0.00             | 0.00             | 0.0%          |
| 7999 · Misc Expense                    | 0.00             | 0.00              | 0.0%           | 512.50           | 0.00             | 100.0%         | 0.00             | 0.00             | 0.0%          |
| <b>Total Expense</b>                   | <b>56,328.26</b> | <b>53,852.99</b>  | <b>4.6%</b>    | <b>64,511.28</b> | <b>57,216.16</b> | <b>12.8%</b>   | <b>61,113.13</b> | <b>59,488.61</b> | <b>2.7%</b>   |
| <b>Net Income</b>                      | <b>-6,242.64</b> | <b>65,905.01</b>  | <b>-109.5%</b> | <b>-9,918.02</b> | <b>1,580.61</b>  | <b>-727.5%</b> | <b>5,509.29</b>  | <b>13,651.98</b> | <b>-59.6%</b> |

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10/15/26

Accrual Basis

**Kalamazoo Area Building Authority**  
**Profit & Loss YTD Comparison**  
 January through September 2026

|                                        | Jul 26            | Jul 25            | % Change       | Aug 26            | Aug 25           | % Change        | Sep 26           | Sep 25           | % Change      |
|----------------------------------------|-------------------|-------------------|----------------|-------------------|------------------|-----------------|------------------|------------------|---------------|
| <b>Income</b>                          |                   |                   |                |                   |                  |                 |                  |                  |               |
| 4010 · Building Permits                | 14,170.00         | 183,470.00        | -92.3%         | 108,262.00        | 13,836.00        | 682.5%          | 42,123.00        | 23,258.00        | 81.1%         |
| 4015 · Special Permits                 | 1,370.00          | 1,320.00          | 3.8%           | 440.00            | 970.00           | -54.6%          | 1,285.00         | 940.00           | 36.7%         |
| 4020 · Electrical Permits              | 9,500.00          | 15,088.00         | -37.0%         | 11,956.00         | 11,344.00        | 5.4%            | 14,072.00        | 13,778.00        | 2.1%          |
| 4030 · Mechanical Permits              | 14,079.65         | 21,010.50         | -33.0%         | 17,504.45         | 19,104.00        | -8.4%           | 13,302.00        | 21,665.50        | -38.6%        |
| 4040 · Plumbing Permits                | 4,443.00          | 13,270.00         | -66.5%         | 5,695.00          | 7,025.00         | -18.9%          | 7,760.00         | 6,568.00         | 18.2%         |
| 4100 · Zoning Administration           | 1,930.00          | 2,318.75          | -16.8%         | 1,403.75          | 1,516.25         | -7.4%           | 1,621.25         | 1,417.50         | 14.4%         |
| 4600 · Investment Income               | 290.96            | 116.00            | 150.8%         | 297.67            | 233.65           | 27.4%           | 341.55           | 227.71           | 50.0%         |
| 4700 · Other Income                    | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 0.00             | 0.00             | 0.0%          |
| <b>Total Income</b>                    | <b>45,783.61</b>  | <b>236,593.25</b> | <b>-80.7%</b>  | <b>145,558.87</b> | <b>54,028.90</b> | <b>169.4%</b>   | <b>80,504.80</b> | <b>67,854.71</b> | <b>18.6%</b>  |
| <b>Expense</b>                         |                   |                   |                |                   |                  |                 |                  |                  |               |
| 6010 · Advertising and Marketing       | 0.00              | 0.00              | 0.0%           | 697.81            | 0.00             | 100.0%          | 0.00             | 0.00             | 0.0%          |
| 6200 · Bank Fees                       | 220.00            | 45.00             | 388.9%         | 45.00             | 80.00            | -43.8%          | 45.00            | 115.00           | -60.9%        |
| 6450 · Dues & Subscriptions            | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 0.00             | 0.00             | 0.0%          |
| 6500 · Payroll Expenses                |                   |                   |                |                   |                  |                 |                  |                  |               |
| 6501 · Salary - Building Official      | 12,839.73         | 12,345.90         | 4.0%           | 8,559.82          | 8,230.60         | 4.0%            | 8,559.82         | 8,024.74         | 6.7%          |
| 6503 · Salary - Building Inspector     | 9,230.76          | 9,876.72          | -6.5%          | 6,153.84          | 6,584.48         | -6.5%           | 6,153.84         | 6,584.48         | -6.5%         |
| 6505 · Wages - Administrative          | 12,921.66         | 12,455.95         | 3.7%           | 8,659.20          | 8,326.40         | 4.0%            | 8,536.11         | 8,315.84         | 2.7%          |
| 6510 · Payroll Taxes                   | 2,723.20          | 2,699.20          | 0.9%           | 1,818.90          | 1,801.19         | 1.0%            | 1,820.91         | 1,806.08         | 0.8%          |
| 6511 · LTD / STD / AD&D / Life         | 474.43            | 377.98            | 25.5%          | 474.43            | 377.98           | 25.5%           | 474.43           | 377.98           | 25.5%         |
| 6512 · 401A (KABA)                     | 1,877.96          | 2,117.05          | -11.3%         | 1,402.36          | 1,412.72         | -0.7%           | 1,394.98         | 1,412.07         | -1.2%         |
| 6513 · Health Insurance                | 4,587.01          | 4,986.85          | -8.0%          | 4,385.31          | 4,423.36         | -0.9%           | 4,385.31         | 4,423.36         | -0.9%         |
| 6500 · Payroll Expenses - Other        | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 0.00             | 0.00             | 0.0%          |
| <b>Total 6500 · Payroll Expenses</b>   | <b>44,854.75</b>  | <b>44,859.65</b>  | <b>-0.5%</b>   | <b>31,453.86</b>  | <b>31,156.73</b> | <b>1.0%</b>     | <b>31,325.40</b> | <b>30,944.35</b> | <b>1.2%</b>   |
| 6550 · Pre-hiring Expense              | 0.00              | 0.00              | 0.0%           | 0.00              | 10.00            | -100.0%         | 0.00             | 0.00             | 0.0%          |
| 6700 · Insurance - General             | 1,409.53          | 1,121.03          | 25.7%          | 1,559.50          | 1,271.02         | 22.7%           | 1,409.48         | 1,120.99         | 25.7%         |
| 6800 · Legal Fees                      | 0.00              | 825.00            | -100.0%        | 750.00            | 0.00             | 100.0%          | 0.00             | 625.00           | -100.0%       |
| 6810 · Computer Support (External)     | 3,429.95          | 3,394.75          | 1.0%           | 863.52            | 1,179.95         | -26.8%          | 1,309.95         | 1,959.95         | -33.2%        |
| 6820 · Accounting Services             | 28.00             | 28.00             | 0.0%           | 328.00            | 28.00            | 1,071.4%        | 0.00             | 280.00           | -100.0%       |
| 7100 · Office Equipment                | 70.07             | 514.03            | -86.4%         | 105.57            | 80.89            | 30.5%           | 92.93            | 92.76            | 0.2%          |
| 7110 · Office Supplies                 | 243.54            | 640.07            | -62.0%         | 274.54            | 211.31           | 29.9%           | 354.26           | 332.93           | 6.4%          |
| 7115 · Postage                         | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 12.90            | 0.00             | 100.0%        |
| 7120 · Water Cooler                    | 25.14             | 0.00              | 100.0%         | 0.00              | 0.00             | 0.0%            | 151.28           | 0.00             | 100.0%        |
| 7125 · Computer (Hardware/Software)    | 2,044.68          | 264.99            | 671.6%         | 0.00              | 0.00             | 0.0%            | 215.64           | 3,330.82         | -93.5%        |
| 7130 · Resource Materials              | 0.00              | 0.00              | 0.0%           | 0.00              | 128.50           | -100.0%         | 0.00             | 0.00             | 0.0%          |
| 7420 · Lawn Care/Snow Removal          | 268.19            | 221.75            | 20.9%          | 313.10            | 292.50           | 7.0%            | 246.74           | 239.50           | 3.0%          |
| 7450 · Maintenance & Repairs - Office  | 603.15            | 391.63            | 54.0%          | 792.68            | 240.00           | 230.3%          | 425.90           | 490.25           | -13.1%        |
| 7500 · Utilities                       | 421.16            | 448.85            | -6.2%          | 369.46            | 399.70           | -7.6%           | 452.35           | 414.29           | 9.2%          |
| 7550 · Trash Removal                   | 106.34            | 77.13             | 37.9%          | 101.87            | 78.14            | 30.4%           | 104.54           | 78.51            | 33.2%         |
| 7600 · Security (Office)               | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 135.00           | 135.00           | 0.0%          |
| 7610 · Telephone - Office              | 220.27            | 220.23            | 0.0%           | 222.39            | 220.19           | 1.0%            | 216.91           | 220.20           | -1.5%         |
| 7611 · Telephone - Cellular            | 175.86            | 157.04            | 12.0%          | 175.86            | 84.64            | 107.8%          | 175.86           | 142.49           | 23.4%         |
| 7701 · At-Large/Alternate Board Member | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 150.00           | 75.00            | 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 | 6,900.00          | 5,600.00          | 23.2%          | 7,020.00          | 6,050.00         | 16.0%           | 7,560.00         | 7,050.00         | 7.2%          |
| 7712 · Contracted Mechanical Inspector | 5,520.00          | 5,800.00          | -4.8%          | 7,200.00          | 4,700.00         | 53.2%           | 6,780.00         | 7,100.00         | -4.5%         |
| 7713 · Contracted Plumbing Inspector   | 4,020.00          | 3,350.00          | 20.0%          | 4,020.00          | 3,600.00         | 11.7%           | 3,600.00         | 4,200.00         | -14.3%        |
| 7715 · Contracted Zoning Administrator | 1,635.00          | 1,140.00          | 43.4%          | 1,170.00          | 1,350.00         | -13.3%          | 1,035.00         | 1,050.00         | -1.4%         |
| 7721 · Plan Review - Electrical        | 0.00              | 150.00            | -100.0%        | 480.00            | 100.00           | 380.0%          | 240.00           | 0.00             | 100.0%        |
| 7722 · Plan Review - Mechanical        | 0.00              | 500.00            | -100.0%        | 60.00             | 300.00           | -80.0%          | 770.00           | 500.00           | 54.0%         |
| 7723 · Plan Review - Plumbing          | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 150.00           | 0.00             | 100.0%        |
| 7800 · Mileage Reimbursement           | 1,409.80          | 1,260.70          | 11.8%          | 1,174.96          | 1,154.30         | 1.8%            | 1,471.36         | 1,117.90         | 31.6%         |
| 7810 · Training Expense                | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 0.00             | 0.00             | 0.0%          |
| 7830 · Interest Expense                | 0.00              | 0.00              | 0.0%           | 0.00              | 0.00             | 0.0%            | 0.00             | 0.00             | 0.0%          |
| 7999 · Misc Expense                    | 0.00              | 45.00             | -100.0%        | 0.00              | 0.00             | 0.0%            | 0.00             | -21.89           | 100.0%        |
| <b>Total Expense</b>                   | <b>73,405.43</b>  | <b>71,054.85</b>  | <b>3.3%</b>    | <b>59,178.12</b>  | <b>52,715.87</b> | <b>12.3%</b>    | <b>58,430.50</b> | <b>61,593.05</b> | <b>-5.1%</b>  |
| <b>Net Income</b>                      | <b>-27,621.82</b> | <b>165,538.40</b> | <b>-116.7%</b> | <b>86,380.75</b>  | <b>1,313.03</b>  | <b>6,478.7%</b> | <b>22,074.30</b> | <b>6,261.66</b>  | <b>252.5%</b> |

**Kalamazoo Area Building Authority**  
**Profit & Loss YTD Comparison**  
 January through September 2026

|                                        | TOTAL             |                   |               |
|----------------------------------------|-------------------|-------------------|---------------|
|                                        | Jan - Sep 26      | Jan - Sep 25      | % Change      |
| <b>Income</b>                          |                   |                   |               |
| 4010 · Building Permits                | 256,500.00        | 408,182.00        | -37.2%        |
| 4015 · Special Permits                 | 12,305.00         | 7,890.00          | 56.0%         |
| 4020 · Electrical Permits              | 97,874.00         | 114,491.00        | -14.5%        |
| 4030 · Mechanical Permits              | 125,749.75        | 136,278.30        | -7.7%         |
| 4040 · Plumbing Permits                | 58,781.00         | 73,384.00         | -19.9%        |
| 4100 · Zoning Administration           | 12,246.25         | 10,213.75         | 19.9%         |
| 4600 · Investment Income               | 2,028.22          | 1,119.11          | 81.2%         |
| 4700 · Other Income                    | 0.00              | 117.43            | -100.0%       |
| <b>Total Income</b>                    | <b>565,484.22</b> | <b>751,675.59</b> | <b>-24.8%</b> |
| <b>Expense</b>                         |                   |                   |               |
| 6010 · Advertising and Marketing       | 2,082.75          | 262.28            | 694.1%        |
| 6200 · Bank Fees                       | 581.32            | 548.87            | 5.9%          |
| 6450 · Dues & Subscriptions            | 0.00              | 735.00            | -100.0%       |
| 6500 · Payroll Expenses                |                   |                   |               |
| 6501 · Salary - Building Official      | 80,034.38         | 77,161.70         | 3.7%          |
| 6503 · Salary - Building Inspector     | 43,076.88         | 61,893.92         | -30.4%        |
| 6505 · Wages - Administrative          | 80,644.61         | 78,200.47         | 3.1%          |
| 6510 · Payroll Taxes                   | 16,154.94         | 17,120.03         | -5.6%         |
| 6511 · LTD / STD / AD&D / Life         | 3,649.07          | 3,401.82          | 7.3%          |
| 6512 · 401A (KABA)                     | 10,913.12         | 13,409.70         | -18.6%        |
| 6513 · Health Insurance                | 35,321.47         | 43,426.68         | -18.7%        |
| 6500 · Payroll Expenses - Other        | 0.00              | 0.00              | 0.0%          |
| <b>Total 6500 · Payroll Expenses</b>   | <b>269,794.47</b> | <b>294,614.32</b> | <b>-8.4%</b>  |
| 6550 · Pre-hiring Expense              | 62.00             | 10.00             | 520.0%        |
| 6700 · Insurance - General             | 13,089.60         | 10,239.37         | 27.8%         |
| 6800 · Legal Fees                      | 2,275.00          | 4,164.00          | -45.4%        |
| 6810 · Computer Support (External)     | 12,749.76         | 14,349.39         | -11.2%        |
| 6820 · Accounting Services             | 14,874.00         | 13,202.68         | 12.7%         |
| 7100 · Office Equipment                | 778.05            | 9,965.92          | -92.2%        |
| 7110 · Office Supplies                 | 2,862.05          | 2,038.86          | 40.4%         |
| 7115 · Postage                         | 1,108.90          | 1,004.54          | 10.4%         |
| 7120 · Water Cooler                    | 201.56            | 23.64             | 752.6%        |
| 7125 · Computer (Hardware/Software)    | 8,561.34          | 11,906.86         | -28.1%        |
| 7130 · Resource Materials              | 270.53            | 944.56            | -71.4%        |
| 7420 · Lawn Care/Snow Removal          | 6,411.59          | 7,298.50          | -12.2%        |
| 7450 · Maintenance & Repairs - Office  | 12,552.16         | 3,635.57          | 245.3%        |
| 7500 · Utilities                       | 4,050.18          | 3,765.70          | 7.6%          |
| 7550 · Trash Removal                   | 917.14            | 698.78            | 31.3%         |
| 7600 · Security (Office)               | 1,718.18          | 4,356.71          | -60.6%        |
| 7610 · Telephone - Office              | 1,981.38          | 1,982.87          | -0.1%         |
| 7611 · Telephone - Cellular            | 1,296.85          | 1,409.40          | -8.0%         |
| 7701 · At-Large/Alternate Board Member | 225.00            | 300.00            | -25.0%        |
| 7710 · Contracted Building Inspector   | 240.00            | 0.00              | 100.0%        |
| 7711 · Contracted Electrical Inspector | 58,740.00         | 50,350.00         | 16.7%         |
| 7712 · Contracted Mechanical Inspector | 56,460.00         | 47,150.00         | 19.8%         |
| 7713 · Contracted Plumbing Inspector   | 33,960.00         | 31,500.00         | 7.8%          |
| 7715 · Contracted Zoning Administrator | 9,780.00          | 8,295.00          | 17.9%         |
| 7721 · Plan Review - Electrical        | 2,280.00          | 1,150.00          | 98.3%         |
| 7722 · Plan Review - Mechanical        | 8,065.00          | 3,350.00          | 140.8%        |
| 7723 · Plan Review - Plumbing          | 270.00            | 450.00            | -40.0%        |
| 7800 · Mileage Reimbursement           | 10,868.99         | 10,593.10         | 2.6%          |
| 7810 · Training Expense                | 309.99            | 0.00              | 100.0%        |
| 7830 · Interest Expense                | 0.00              | 539.51            | -100.0%       |
| 7999 · Misc Expense                    | 512.50            | 23.11             | 2,117.7%      |
| <b>Total Expense</b>                   | <b>539,930.29</b> | <b>540,858.54</b> | <b>-0.2%</b>  |
| <b>Net Income</b>                      | <b>25,553.93</b>  | <b>210,817.05</b> | <b>-87.9%</b> |

8:50 AM

10/15/26

Accrual Basis

**Kalamazoo Area Building Authority**  
**Profit & Loss Budget Performance**  
**September 2026**

|                                        | Sep 26           | Budget           | Jan - Sep 26      | YTD Budget        | Annual Budget     |
|----------------------------------------|------------------|------------------|-------------------|-------------------|-------------------|
| <b>Income</b>                          |                  |                  |                   |                   |                   |
| 4010 · Building Permits                | 42,123.00        | 46,844.00        | 256,500.00        | 323,870.00        | 419,281.00        |
| 4015 · Special Permits                 | 1,285.00         | 719.00           | 12,305.00         | 5,624.00          | 8,169.00          |
| 4020 · Electrical Permits              | 14,072.00        | 12,373.00        | 97,874.00         | 108,149.00        | 154,672.00        |
| 4030 · Mechanical Permits              | 13,302.00        | 15,347.00        | 125,749.75        | 120,346.00        | 165,560.00        |
| 4040 · Plumbing Permits                | 7,760.00         | 6,207.00         | 58,781.00         | 46,985.00         | 64,558.00         |
| 4100 · Zoning Administration           | 1,621.25         |                  | 12,246.25         |                   |                   |
| 4600 · Investment Income               | 341.55           | 10.00            | 2,028.22          | 90.00             | 120.00            |
| <b>Total Income</b>                    | <b>80,504.80</b> | <b>81,500.00</b> | <b>565,484.22</b> | <b>605,064.00</b> | <b>812,360.00</b> |
| <b>Expense</b>                         |                  |                  |                   |                   |                   |
| 6010 · Advertising and Marketing       | 0.00             | 0.00             | 2,082.75          | 2,000.00          | 2,000.00          |
| 6200 · Bank Fees                       | 45.00            | 45.00            | 581.32            | 580.00            | 890.00            |
| 6450 · Dues & Subscriptions            | 0.00             | 0.00             | 0.00              | 0.00              | 900.00            |
| 6500 · Payroll Expenses                |                  |                  |                   |                   |                   |
| 6501 · Salary - Building Official      | 8,559.82         | 8,559.83         | 80,034.38         | 81,318.35         | 111,277.73        |
| 6503 · Salary - Building Inspector     | 6,153.84         | 6,153.84         | 43,076.88         | 43,076.88         | 85,000.00         |
| 6505 · Wages - Administrative          | 8,536.11         | 11,288.64        | 80,644.61         | 107,242.08        | 146,752.32        |
| 6510 · Payroll Taxes                   | 1,820.91         | 2,018.60         | 16,154.94         | 19,176.70         | 26,241.80         |
| 6511 · LTD / STD / AD&D / Life         | 474.43           | 390.00           | 3,649.07          | 3,510.00          | 4,680.00          |
| 6512 · 401A (KABA)                     | 1,394.98         | 1,425.45         | 10,913.12         | 13,541.77         | 18,530.84         |
| 6513 · Health Insurance                | 4,385.31         | 6,900.00         | 35,321.47         | 62,100.00         | 82,800.00         |
| 6500 · Payroll Expenses - Other        | 0.00             |                  | 0.00              |                   |                   |
| <b>Total 6500 · Payroll Expenses</b>   | <b>31,325.40</b> | <b>36,736.36</b> | <b>269,794.47</b> | <b>329,965.78</b> | <b>475,282.69</b> |
| 6550 · Pre-hiring Expense              | 0.00             |                  | 62.00             |                   |                   |
| 6700 · Insurance - General             | 1,409.48         | 1,231.67         | 13,089.60         | 11,235.03         | 15,930.00         |
| 6800 · Legal Fees                      | 0.00             | 690.00           | 2,275.00          | 2,905.00          | 12,000.00         |
| 6810 · Computer Support (External)     | 1,309.95         | 1,310.00         | 12,749.76         | 11,532.75         | 18,729.65         |
| 6820 · Accounting Services             | 0.00             | 160.00           | 14,874.00         | 14,741.00         | 17,914.00         |
| 7100 · Office Equipment                | 92.93            | 93.00            | 778.05            | 778.00            | 2,260.00          |
| 7110 · Office Supplies                 | 354.26           | 355.00           | 2,862.05          | 2,866.00          | 4,000.00          |
| 7115 · Postage                         | 12.90            | 13.00            | 1,108.90          | 1,109.00          | 3,000.00          |
| 7120 · Water Cooler                    | 151.28           | 29.00            | 201.56            | 80.00             | 80.00             |
| 7125 · Computer (Hardware/Software)    | 215.64           | 216.00           | 8,561.34          | 8,618.00          | 12,550.00         |
| 7130 · Resource Materials              | 0.00             | 0.00             | 270.53            | 271.00            | 1,000.00          |
| 7420 · Lawn Care/Snow Removal          | 246.74           | 247.00           | 6,411.59          | 6,418.00          | 10,000.00         |
| 7450 · Maintenance & Repairs - Office  | 425.90           | 426.00           | 12,552.16         | 12,558.00         | 14,530.00         |
| 7500 · Utilities                       | 452.35           | 400.00           | 4,050.18          | 3,975.00          | 5,300.00          |
| 7550 · Trash Removal                   | 104.54           | 90.00            | 917.14            | 810.00            | 1,080.00          |
| 7600 · Security (Office)               | 135.00           | 150.00           | 1,718.18          | 755.00            | 2,600.00          |
| 7610 · Telephone - Office              | 216.91           | 224.00           | 1,981.38          | 2,016.00          | 2,688.00          |
| 7611 · Telephone - Cellular            | 175.86           | 200.00           | 1,296.85          | 1,450.00          | 2,400.00          |
| 7700 · Building Board of Appeals       | 0.00             | 0.00             | 0.00              | 0.00              | 375.00            |
| 7701 · At-Large/Alternate Board Member | 150.00           | 225.00           | 225.00            | 675.00            | 900.00            |
| 7710 · Contracted Building Inspector   | 0.00             | 0.00             | 240.00            | 240.00            | 15,000.00         |
| 7711 · Contracted Electrical Inspector | 7,560.00         | 3,856.00         | 58,740.00         | 41,106.00         | 53,400.00         |
| 7712 · Contracted Mechanical Inspector | 6,780.00         | 2,497.00         | 56,460.00         | 34,571.00         | 45,600.00         |
| 7713 · Contracted Plumbing Inspector   | 3,600.00         | 2,536.00         | 33,960.00         | 23,950.00         | 31,200.00         |
| 7715 · Contracted Zoning Administrator | 1,035.00         |                  | 9,780.00          |                   |                   |
| 7721 · Plan Review - Electrical        | 240.00           |                  | 2,280.00          |                   |                   |
| 7722 · Plan Review - Mechanical        | 770.00           |                  | 8,065.00          |                   |                   |
| 7723 · Plan Review - Plumbing          | 150.00           |                  | 270.00            |                   |                   |
| 7800 · Mileage Reimbursement           | 1,471.36         | 1,472.00         | 10,868.99         | 10,873.00         | 15,600.00         |
| 7810 · Training Expense                | 0.00             | 0.00             | 309.99            | 241.00            | 1,600.00          |
| 7920 · Capital Outlay                  | 0.00             | 0.00             | 0.00              | 0.00              | 7,000.00          |
| 7999 · Misc Expense                    | 0.00             | 0.00             | 512.50            | 512.50            | 2,000.00          |
| <b>Total Expense</b>                   | <b>58,430.50</b> | <b>53,202.03</b> | <b>539,930.29</b> | <b>526,832.06</b> | <b>777,809.34</b> |
| <b>Net Income</b>                      | <b>22,074.30</b> | <b>28,297.97</b> | <b>25,553.93</b>  | <b>78,231.94</b>  | <b>34,550.66</b>  |

## Kalamazoo Area Building Authority

## Balance Sheet

As of September 30, 2026

|                                       | Sep 30, 26        |
|---------------------------------------|-------------------|
| <b>ASSETS</b>                         |                   |
| Current Assets                        |                   |
| Checking/Savings                      |                   |
| 1001 · Cash on Hand (Cash Bags)       | 300.00            |
| 1050 · Checking (Primary) / SMBT      | 307,467.12        |
| 1060 · Checking (Reserves) / CCU      | 302,482.86        |
| 1065 · Savings / CCU                  | 25.00             |
| Total Checking/Savings                | 610,274.98        |
| Accounts Receivable                   |                   |
| 1200 · Accounts Receivable            | 1,181.25          |
| Total Accounts Receivable             | 1,181.25          |
| Other Current Assets                  |                   |
| 1250 · Accounts Receivables / ADJ     | 358.00            |
| 1400 · Prepaid Items                  | 5,933.11          |
| Total Other Current Assets            | 6,291.11          |
| Total Current Assets                  | 617,747.34        |
| Other Assets                          |                   |
| 1600 · Accumulated Depreciation       | -84,497.23        |
| 1900 · Capital Assets                 | 337,558.25        |
| Total Other Assets                    | 253,061.02        |
| <b>TOTAL ASSETS</b>                   | <b>870,808.36</b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                   |
| Liabilities                           |                   |
| Current Liabilities                   |                   |
| Accounts Payable                      |                   |
| 2000 · Accounts Payable               | 10,548.53         |
| Total Accounts Payable                | 10,548.53         |
| Credit Cards                          |                   |
| 2010 · CCU - Mastercard               | 241.08            |
| Total Credit Cards                    | 241.08            |
| Other Current Liabilities             |                   |
| 2300 · Accounts Payables / ADJ        | 1,737.22          |
| Total Other Current Liabilities       | 1,737.22          |
| Total Current Liabilities             | 12,526.83         |
| Total Liabilities                     | 12,526.83         |
| Equity                                |                   |
| 3010 · Net Position                   | 832,727.60        |
| Net Income                            | 25,553.93         |
| Total Equity                          | 858,281.53        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>870,808.36</b> |

## 2026 MONTHLY PERMITS BY JURISDICTION

### MONTH OF SEPTEMBER 2026

| JURISDICTION                  | PERMIT CATEGORY        | # PERMITS  | PERMIT REVENUE      |
|-------------------------------|------------------------|------------|---------------------|
| COMSTOCK                      | BUILDING               | 11         | 21,391.00           |
| COMSTOCK                      | ELECTRICAL             | 4          | 557.00              |
| COMSTOCK                      | MECHANICAL             | 12         | 2,067.00            |
| COMSTOCK                      | PLUMBING               | 6          | 1,138.00            |
| COMSTOCK                      | SPECIAL - JURISDICTION | 1          | 100.00              |
| COMSTOCK                      | SPECIAL - HOMEOWNER    | 1          | 60.00               |
| <b>TOTAL COMSTOCK</b>         |                        | <b>35</b>  | <b>\$ 25,313.00</b> |
| KALAMAZOO                     | BUILDING               | 22         | 3,445.00            |
| KALAMAZOO                     | ELECTRICAL             | 22         | 10,528.00           |
| KALAMAZOO                     | MECHANICAL             | 33         | 4,763.00            |
| KALAMAZOO                     | PLUMBING               | 29         | 3,610.00            |
| KALAMAZOO                     | SPECIAL - JURISDICTION | 5          | 500.00              |
| KALAMAZOO                     | SPECIAL - HOMEOWNER    | 0          | -                   |
| <b>TOTAL KALAMAZOO</b>        |                        | <b>111</b> | <b>\$ 22,846.00</b> |
| PARCHMENT                     | BUILDING               | 2          | 364.00              |
| PARCHMENT                     | ELECTRICAL             | 1          | 121.00              |
| PARCHMENT                     | MECHANICAL             | 3          | 420.00              |
| PARCHMENT                     | PLUMBING               | 2          | 230.00              |
| PARCHMENT                     | SPECIAL - JURISDICTION | 1          | 100.00              |
| PARCHMENT                     | SPECIAL - HOMEOWNER    | 0          | -                   |
| <b>TOTAL PARCHMENT</b>        |                        | <b>9</b>   | <b>\$ 1,235.00</b>  |
| PINE GROVE                    | BUILDING               | 5          | 3,932.00            |
| PINE GROVE                    | ELECTRICAL             | 4          | 822.00              |
| PINE GROVE                    | MECHANICAL             | 9          | 1,340.00            |
| PINE GROVE                    | PLUMBING               | 2          | 559.00              |
| PINE GROVE                    | SPECIAL - JURISDICTION | 0          | -                   |
| PINE GROVE                    | SPECIAL - HOMEOWNER    | 0          | -                   |
| <b>TOTAL PINE GROVE</b>       |                        | <b>20</b>  | <b>\$ 6,653.00</b>  |
| RICHLAND                      | BUILDING               | 19         | 12,640.00           |
| RICHLAND                      | ELECTRICAL             | 6          | 1,065.00            |
| RICHLAND                      | MECHANICAL             | 22         | 3,685.00            |
| RICHLAND                      | PLUMBING               | 9          | 2,093.00            |
| RICHLAND                      | SPECIAL - JURISDICTION | 0          | -                   |
| RICHLAND                      | SPECIAL - HOMEOWNER    | 0          | -                   |
| <b>TOTAL RICHLAND</b>         |                        | <b>56</b>  | <b>\$ 19,483.00</b> |
| RICHLAND VILLAGE              | BUILDING               | 3          | 644.00              |
| RICHLAND VILLAGE              | ELECTRICAL             | 2          | 400.00              |
| RICHLAND VILLAGE              | MECHANICAL             | 2          | 336.00              |
| RICHLAND VILLAGE              | PLUMBING               | 1          | 195.00              |
| RICHLAND VILLAGE              | SPECIAL - JURISDICTION | 1          | 100.00              |
| RICHLAND VILLAGE              | SPECIAL - HOMEOWNER    | 0          | -                   |
| <b>TOTAL RICHLAND VILLAGE</b> |                        | <b>9</b>   | <b>\$ 1,675.00</b>  |
| <b>TOTAL</b>                  |                        | <b>240</b> | <b>\$ 77,205.00</b> |

| REVENUE             | REVENUE           |
|---------------------|-------------------|
| SEPTEMBER 2025      | % PREV YEAR MONTH |
| <b>\$ 65,428.50</b> | <b>118.0%</b>     |

| PERMITS        | PERMITS           |
|----------------|-------------------|
| SEPTEMBER 2025 | % PREV YEAR MONTH |
| <b>278</b>     | <b>86%</b>        |

## 2026 MONTHLY PERMITS BY JURISDICTION

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

| JURISDICTION                  | PERMIT CATEGORY        | # PERMITS   | PERMIT REVENUE       |
|-------------------------------|------------------------|-------------|----------------------|
| COMSTOCK                      | BUILDING               | 116         | 50,020.00            |
| COMSTOCK                      | ELECTRICAL             | 117         | 22,839.00            |
| COMSTOCK                      | MECHANICAL             | 160         | 34,098.00            |
| COMSTOCK                      | PLUMBING               | 65          | 10,307.00            |
| COMSTOCK                      | SPECIAL - JURISDICTION | 12          | 1,150.00             |
| COMSTOCK                      | SPECIAL - HOMEOWNER    | 3           | 180.00               |
| <b>TOTAL COMSTOCK</b>         |                        | <b>473</b>  | <b>\$ 118,594.00</b> |
| KALAMAZOO                     | BUILDING               | 185         | 133,240.00           |
| KALAMAZOO                     | ELECTRICAL             | 168         | 36,694.00            |
| KALAMAZOO                     | MECHANICAL             | 262         | 41,875.65            |
| KALAMAZOO                     | PLUMBING               | 139         | 19,703.00            |
| KALAMAZOO                     | SPECIAL - JURISDICTION | 84          | 7,950.00             |
| KALAMAZOO                     | SPECIAL - HOMEOWNER    | 26          | 1,640.00             |
| <b>TOTAL KALAMAZOO</b>        |                        | <b>864</b>  | <b>\$ 241,102.65</b> |
| PARCHMENT                     | BUILDING               | 14          | 2,326.00             |
| PARCHMENT                     | ELECTRICAL             | 8           | 1,156.00             |
| PARCHMENT                     | MECHANICAL             | 21          | 3,210.00             |
| PARCHMENT                     | PLUMBING               | 8           | 1,168.00             |
| PARCHMENT                     | SPECIAL - JURISDICTION | 5           | 600.00               |
| PARCHMENT                     | SPECIAL - HOMEOWNER    | 0           | -                    |
| <b>TOTAL PARCHMENT</b>        |                        | <b>56</b>   | <b>\$ 8,460.00</b>   |
| PINE GROVE                    | BUILDING               | 30          | 16,960.00            |
| PINE GROVE                    | ELECTRICAL             | 37          | 6,728.00             |
| PINE GROVE                    | MECHANICAL             | 53          | 9,046.65             |
| PINE GROVE                    | PLUMBING               | 14          | 2,755.00             |
| PINE GROVE                    | SPECIAL - JURISDICTION | 0           | -                    |
| PINE GROVE                    | SPECIAL - HOMEOWNER    | 2           | 120.00               |
| <b>TOTAL PINE GROVE</b>       |                        | <b>136</b>  | <b>\$ 35,609.65</b>  |
| RICHLAND                      | BUILDING               | 105         | 52,546.00            |
| RICHLAND                      | ELECTRICAL             | 121         | 26,024.00            |
| RICHLAND                      | MECHANICAL             | 177         | 32,747.45            |
| RICHLAND                      | PLUMBING               | 135         | 24,226.00            |
| RICHLAND                      | SPECIAL - JURISDICTION | 9           | 825.00               |
| RICHLAND                      | SPECIAL - HOMEOWNER    | 0           | -                    |
| <b>TOTAL RICHLAND</b>         |                        | <b>547</b>  | <b>\$ 136,368.45</b> |
| RICHLAND VILLAGE              | BUILDING               | 12          | 2,837.00             |
| RICHLAND VILLAGE              | ELECTRICAL             | 10          | 2,130.00             |
| RICHLAND VILLAGE              | MECHANICAL             | 19          | 2,915.00             |
| RICHLAND VILLAGE              | PLUMBING               | 5           | 880.00               |
| RICHLAND VILLAGE              | SPECIAL - JURISDICTION | 1           | 100.00               |
| RICHLAND VILLAGE              | SPECIAL - HOMEOWNER    | 0           | -                    |
| <b>TOTAL RICHLAND VILLAGE</b> |                        | <b>47</b>   | <b>\$ 8,862.00</b>   |
| <b>TOTAL KABA</b>             | <b>YTD</b>             | <b>2123</b> | <b>548,996.75</b>    |

| REVENUE              | REVENUE      |
|----------------------|--------------|
| YTD - SEPTEMBER 2025 | % 2025 - YTD |
| <b>\$ 736,417.30</b> | <b>74.5%</b> |

| REVENUE           |
|-------------------|
| % 2026 YTD BUDGET |
| <b>90%</b>        |

| PERMITS              | PERMITS      |
|----------------------|--------------|
| YTD - SEPTEMBER 2025 | % 2025 - YTD |
| <b>2376</b>          | <b>89.4%</b> |

| 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          |
| 262                            | \$        | 143,775.45        | AUG          |
| 240                            | \$        | 77,205.00         | SEP          |
| -                              | \$        | -                 | OCT          |
| -                              | \$        | -                 | NOV          |
| -                              | \$        | -                 | DEC          |
| <b>2,123</b>                   | <b>\$</b> | <b>548,996.75</b> | <b>TOTAL</b> |

# **BUILDING REPORT**

**SEPTEMBER 2026**

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

- A. Total Number of Commercial & Agricultural Permits Issued – 10
- B. Total Construction Value for Commercial & Agricultural Permits - \$5,204,805
- C. Total Number of New Residential Construction Permits Issued – 18
- D. Total Construction Value for New Residential Permits – \$3,763,069
- E. Total Number of All Other Residential Permits Issued – 34
- F. Total Construction Value for All Other Residential Permits – \$548,727

## **Revenue / Permit Summary YTD**

- A. Total KABA Revenue in September 2026 - \$77,205.00 vs. Total KABA Revenue in September 2025 - \$65,428.50. **This is an increase of 18%.**
- B. Total Number of Permits Issued in September 2026 – 240 vs. Total Number of Permits issued in September 2025 – 278. **This is a decrease of 13.7%.**
- C. Total KABA YTD Revenue in September 2026 - \$548,996.75 vs. Total KABA YTD Revenue in September 2025 - \$736,417.30. **This is a decrease of 25.4%.**
- D. Total Number of Permits Issued YTD 2026 – 2123 vs. Total Number of Permits Issued this time in 2025 – 2376. **This is a decrease of 10.6%.**
- E. The September 2026 Revenue of \$77,205.00 is **12.7%** of the forecast for September YTD 2026 Revenue (\$609,180.03).
- F. The YTD 2026 Revenue of \$548,996.75 is **67.6%** of the forecast for the entire 2026 Projected Budget of \$812,240.

# Monthly Building Permits Issued

10/02/2026

| Permit #    | Address                   | Work Description                            | Applicant Name                      | Date Issued | Value      | Amount Billed |
|-------------|---------------------------|---------------------------------------------|-------------------------------------|-------------|------------|---------------|
| PB26-03-379 | 9411 FRAULIN DR           | Demolish and remove existing detached       | Cornerstone Construction & Builders | 09/02/2026  | 158,157.00 | \$616.00      |
| PB26-03-413 | 8607 E B AVE              | 24' x 24' slab on grade garage addition to  | Golden Construction LLC             | 09/14/2026  | 37,353.00  | \$278.00      |
| PB26-03-428 | 10544 WILDWOOD CIR        | Strip interior to structural framing and    | Premier Building & Remodeling       | 09/01/2026  | 0.00       | \$231.00      |
| PB26-03-438 | 10860 SILVER MAPLE ST     | Construct 20' x 13.5' shed roof over        | Adam Jackson                        | 09/01/2026  | 8,505.00   | \$182.00      |
| PB26-03-443 | 7107 E AB AVE             | New 1 story 1337 sq ft 3 bed 2 bath single  | Watts Homes & Construction          | 09/01/2026  | 302,593.00 | \$1,180.00    |
| PB26-03-448 | 10290 DOUBLEDAY DR        | New addition to existing home with some     | Hamlet Hollow LLC                   | 09/03/2026  | 278,058.00 | \$1,084.00    |
| PB26-03-452 | 6996 N 32ND ST            | New storage facility per plans.             | DeLoof Construction Inc.            | 09/08/2026  | 107,942.00 | \$421.00      |
| PB26-03-458 | 10145 N 31ST ST           | New unfinished, detached 24' x 24' garage   | Mark R Whitman                      | 09/23/2026  | 0.00       | \$278.00      |
| PB26-03-459 | 8292 BLUEBIRD AVE         | Restoration of water damaged areas.         | Icon Restoration Services, LLC      | 09/08/2026  | 0.00       | \$182.00      |
| PB26-03-461 | 5329 E CD AVE             | Removal of in ground pool, and filled       | BELL, JOEL T & REBECCA A            | 09/09/2026  | 0.00       | \$81.00       |
| PB26-03-474 | 8771 COWLEY CT            | New single family home 1883 sq ft home      | Allen Edwin Homes                   | 09/24/2026  | 380,114.00 | \$1,483.00    |
| PB26-03-477 | 8757 COWLEY CT            | New 1822 s.f. 2 story 4 bed 2.5 bath single | Allen Edwin Homes                   | 09/24/2026  | 365,328.00 | \$1,425.00    |
| PB26-03-478 | 9137 E EF AVE             | New 1586 s.f. 1 story 3 bed 2 bath single   | Watts Homes & Construction          | 09/21/2026  | 381,635.00 | \$1,586.00    |
| PB26-03-485 | 9592 W GULL LAKE DR       | New sub floor drainage system per plans.    | Ayers Basement Systems              | 09/23/2026  | 0.00       | \$182.00      |
| PB26-03-486 | 9975 E M-89 HWY           | New tenant build out for golf simulator per | Hazelhoff Builders                  | 09/24/2026  | 0.00       | \$327.00      |
| PB26-03-495 | 8880 KAELIN LN            | Remove existing wood deck boards and        | Tatanka Tile and Remodeling         | 09/23/2026  | 0.00       | \$108.00      |
| PB26-03-502 | 6936 N 35TH ST            | New 3,584 sq ft accessory building          | Klaassen Construction LLC           | 09/28/2026  | 0.00       | \$906.00      |
| PB26-03-503 | 5853 N 32ND ST            | New 3840 sq ft 4 bed 2.5 baths single       | MEADOWS, KEVIN                      | 09/30/2026  | 508,218.00 | \$1,982.00    |
| PB26-03-509 | 8912 KAELIN LN            | Redeck existing deck and install new        | Green Shield Deck Builders          | 09/30/2026  | 0.00       | \$108.00      |
| PB26-06-380 | 1831 SHAFFER ST           | Change of occupancy of existing building    | AVB Construction                    | 09/23/2026  | 0.00       | \$327.00      |
| PB26-06-381 | 3208 Butternut Ln/Lot 45  | 15' X 48' 2 bed 1 bath HUD home on          | BBR Mobile Home Setup LLC           | 09/09/2026  | 60,249.00  | \$108.00      |
| PB26-06-382 | 3238 Butternut Ln/Lot 57  | 16' x 66' 3 bed 2 bath HUD home on          | BBR Mobile Home Setup LLC           | 09/09/2026  | 88,366.00  | \$108.00      |
| PB26-06-383 | 3248 Butternut Ln/Lot 62  | 16' X 66' 3 bed 2 bath HUD home on          | BBR Mobile Home Setup LLC           | 09/09/2026  | 88,366.00  | \$108.00      |
| PB26-06-384 | 3252 Butternut Ln/Lot 64  | 15' x 76' 3 bed 2 bath HUD home on          | BBR Mobile Home Setup LLC           | 09/09/2026  | 95,395.00  | \$108.00      |
| PB26-06-385 | 3256 Butternut Ln/Lot 65  | 24' x 56' 3 bed 2 bath HUD home on          | BBR Mobile Home Setup LLC           | 09/09/2026  | 112,466.00 | \$108.00      |
| PB26-06-399 | 3259 Butternut Ln/Lot 68  | 16' x 76' 3 bed 2 bath HUD home on          | BBR Mobile Home Setup LLC           | 09/09/2026  | 101,760.00 | \$108.00      |
| PB26-06-401 | 1419 Red Maple Ln/Lot 115 | 24' x 56' 3 bed 2 bath HUD home on          | BBR Mobile Home Setup LLC           | 09/09/2026  | 112,472.00 | \$108.00      |
| PB26-06-402 | 3231 Butternut Ln/Lot 80  | 16' x 60' 2 bed 2 bath manufactured home    | BBR Mobile Home Setup LLC           | 09/09/2026  | 80,337.00  | \$108.00      |

|             |                           |                                             |                                    |            |              |             |
|-------------|---------------------------|---------------------------------------------|------------------------------------|------------|--------------|-------------|
| PB26-06-404 | 1386 Red Maple Ln/Lot 162 | New 27' x 64' 3 bed 2.5 bath HUD home       | BBR Mobile Home Setup LLC          | 09/09/2026 | 144,607.00   | \$108.00    |
| PB26-06-442 | 2827 OLD FARM RD/MOE      | New 14' X 66' slab on grade foundation      | Northern Great Lakes Moduler Servi | 09/01/2026 | 77,320.00    | \$182.00    |
| PB26-06-449 | 3230 Redwood Ln/Lot 133   | 16' x 66' 3 bed 2 bath HUD home on          | BBR Mobile Home Setup LLC          | 09/09/2026 | 88,366.00    | \$108.00    |
| PB26-06-453 | 2811 BROOK DR             | New 24 ' x 25' steel framed barn on         | Energy Solutions of Michigan       | 09/08/2026 | 0.00         | \$182.00    |
| PB26-06-457 | 1004 GAYLE AVE            | Drywall removal due to water damage. No     | WOOD FAMILY TRUST                  | 09/08/2026 | 0.00         | \$182.00    |
| PB26-06-462 | 2025 OAK OPENINGS         | Re-roof w/ decking as needed                | 1-800 Hanson's                     | 09/16/2026 | 0.00         | \$182.00    |
| PB26-06-463 | 3820 OTTAWA AVE           | Re-roof w/ decking as neededREQUIRED        | Erie Construction Midwest LLC      | 09/14/2026 | 0.00         | \$182.00    |
| PB26-06-465 | 2221 W G AVE              | Interior remodel per plans.                 | Blue Line Remodeling & Constructio | 09/21/2026 | 0.00         | \$231.00    |
| PB26-06-467 | 940 CHICAGO AVE           | Installation of 13 wall anchors per plans.  | Foundation Systems of Michigan - G | 09/15/2026 | 0.00         | \$182.00    |
| PB26-06-468 | 2514 TEXEL DR             | Re-roof: No decking/structural              | Frank Sustaita                     | 09/15/2026 | 0.00         | \$108.00    |
| PB26-06-475 | 329 SOLON ST              | Re-roof w/ decking as needed                | Adam Garland                       | 09/16/2026 | 0.00         | \$182.00    |
| PB26-06-483 | 1445 W G AVE              | New 24'x40' detached utility barn per       | Aaron Bert Weaver                  | 09/22/2026 | 0.00         | \$243.00    |
| PB26-06-512 | 1923 SEMINOLE ST          | New basement bathroom per plans.            | Bearwood Building and Renovation,  | 09/30/2026 | 0.00         | \$182.00    |
| PB26-07-455 | 8894 MARSH CREEK CIR      | Adding a 10'x10' covered porch roof with    | Locey Pool                         | 09/14/2026 | 0.00         | \$231.00    |
| PB26-07-456 | 8831 E ML AVE             | New 18'x36' vinyl liner pool with           | Watermark Pools                    | 09/08/2026 | 0.00         | \$182.00    |
| PB26-07-464 | 1425 N 26TH ST            | New deck per plans submitted.               | BRIOLAT CHRISTOPHER                | 09/18/2026 | 0.00         | \$182.00    |
| PB26-07-469 | 5010 E G AVE              | Demolish and remove dwelling.WELL           | Ecopro Plumbing and Environmenta   | 09/15/2026 | 0.00         | \$161.00    |
| PB26-07-479 | 8300 E MICHIGAN AVE       | 96" X 78" monument sign per plans           | RWL Sign Co LLC                    | 09/22/2026 | 0.00         | \$182.00    |
| PB26-07-480 | 10080 E MICHIGAN AVE      | New 23011 s.f. slab on grade mixed          | CSM Group                          | 09/24/2026 | 3,690,463.00 | \$14,392.00 |
| PB26-07-482 | 5315 WYNN RD              | New 1 story 12000 s.f. slab on grade        | Watts Homes & Construction         | 09/24/2026 | 1,367,490.00 | \$5,333.00  |
| PB26-07-488 | 1964 N 26TH ST            | Remove existing deck and construct new      | Green Shield Deck Builders         | 09/28/2026 | 8,883.00     | \$182.00    |
| PB26-07-491 | 768 BLAIR ST              | Re-roof w/ OBS overlay over plank           | Clearview Roofing & Restoration    | 09/22/2026 | 0.00         | \$182.00    |
| PB26-07-492 | 7831 E MAIN ST            | Remove rear deck framing and reconstruct    | ONDERLINDE M J & VANANTW           | 09/24/2026 | 0.00         | \$182.00    |
| PB26-07-494 | 4085 IVY ST               | Remove existing deck and construct new      | RANLY CLAIRE M                     | 09/25/2026 | 7,560.00     | \$182.00    |
| PB26-18-489 | 509 S RIVERVIEW DR        | Removal of 20 l.f. of mansard roof          | Barnard B&C LLC                    | 09/25/2026 | 0.00         | \$182.00    |
| PB26-18-504 | 424 E GLENGUILE           | Re-roof w/ OSB over plank decking           | Clearview Roofing & Restoration    | 09/28/2026 | 0.00         | \$182.00    |
| PB26-19-444 | 8709 GULL RD              | Replace dome roof and front overhang        | GREER PROPERTIES, LLC (LC)         | 09/11/2026 | 0.00         | \$231.00    |
| PB26-19-447 | 8151 N 32ND ST            | 20' x 30' pavilion with 8 panel roof        | Katerburg Verhage Inc              | 09/14/2026 | 38,910.00    | \$231.00    |
| PB26-19-454 | 9033 RICHLAND WOODS       | Repair roof from tree damage.               | Portage Exteriors LLC              | 09/04/2026 | 0.00         | \$182.00    |
| PB26-20-427 | 25113 12TH AVE            | Convert exisintg dwelling into duplex per   | Brian David Spaulding              | 09/11/2026 | 0.00         | \$231.00    |
| PB26-20-435 | 31242 CR 388              | New 2636 s.f. 1 story 3 bed 2.5 bath single | VanHeukelum Construction           | 09/15/2026 | 374,555.00   | \$1,460.00  |
| PB26-20-466 | 27327 2ND AVE             | 12' x 25' 1 story slab on grade addition to | GILLAM MICHAEL L & REBECC          | 09/15/2026 | 50,211.00    | \$375.00    |

|                          |                |                                           |                     |            |                |            |
|--------------------------|----------------|-------------------------------------------|---------------------|------------|----------------|------------|
| PB26-20-470              | 33166 20TH AVE | New 1776 s.f. 1 story 3 bed 2 bath single | Eagle Creek Homes   | 09/29/2026 | 400,922.00     | \$1,563.00 |
| PB26-20-505              | 16391 32ND ST  | New 20' x 28' metal barn per plans and    | ROOT ERIC & ROBBI A | 09/29/2026 | 0.00           | \$303.00   |
| Number of Permits:       |                | 62                                        | Total Billed:       |            | \$42,416.00    |            |
| Total Construction Value |                |                                           |                     |            | \$9,516,601.00 |            |

Population: All Records

Permit.DateIssued in <Previous month> [09/01/26 - 09/30/26]

AND

Permit.PermitType = Building OR

Permit.PermitType = Com Building OR

Permit.PermitType = Res Building

# Monthly Trade Permits Issued

10/02/2026

| Permit #                     | Address             | Work Description                                            | Applicant Name         | Date Issued | Amount Billed |
|------------------------------|---------------------|-------------------------------------------------------------|------------------------|-------------|---------------|
| <b><u>Com Electrical</u></b> |                     |                                                             |                        |             |               |
| PE26-06-429                  | 2220 GULL RD        | Disconnect, remove & reinstall existing electrical          | Webster Electric Co    | 09/01/2026  | \$275.00      |
| PE26-06-434                  | 3476 DOUGLAS AVE    | New township building                                       | Esper Electric         | 09/03/2026  | \$7,005.00    |
| PE26-06-435                  | 2207 LAKE ST        | 6 circuits for heat tape, disconnect and reconnect RTU for  | Webster Electric Co    | 09/08/2026  | \$288.00      |
| PE26-06-442                  | 1720 RIVERVIEW DR   | 100 AMP service for rectifier on the corner of Junction &   | Newkirk Electric       | 09/11/2026  | \$196.00      |
| PE26-06-444                  | 2621 DOUGLAS AVE    | Kitchen hood & exhaust w/ fryer circuit                     | Hop Electric           | 09/14/2026  | \$142.00      |
| PE26-06-453                  | 1928 GULL           | New York Chicken: wire hood system, walk-in coolers &       | Hop Electric           | 09/17/2026  | \$160.00      |
| PE26-07-429                  | 5121 E ML AVE B10   | Replacing damaged CT cabinet                                | Feyen Zylstra LLC      | 09/01/2026  | \$125.00      |
| PE26-07-454                  | 8300 E MICHIGAN AVE | Pole sign                                                   | RWL Sign Co LLC        | 09/22/2026  | \$120.00      |
| PE26-18-432                  | 509 S RIVERVIEW DR  | Installing security light on east side of building near the | Webster Electric Co    | 09/02/2026  | \$121.00      |
| PE26-19-437                  | 8151 N 32ND ST      | Pavilion solar panels                                       | Bazen Electric Company | 09/14/2026  | \$209.00      |

**Number of Permits:** 10

**Total Billed:** \$8,641.00

## **Com Mechanical**

|             |                      |                                                     |                               |            |          |
|-------------|----------------------|-----------------------------------------------------|-------------------------------|------------|----------|
| PM26-03-683 | 8880 N 32ND ST       | Pure Mex: type 1 hood w/ exhaust fan & welded duct. | BW Mechanical LLC             | 09/22/2026 | \$321.00 |
| PM26-06-649 | 207 LAKE FOREST BLVD | AC replacement                                      | Preferred Plumbing LLC        | 09/08/2026 | \$140.00 |
| PM26-06-656 | 2409 TEXEL DR        | Fire suppression for new fire station               | Optimal Fire Protection       | 09/11/2026 | \$521.00 |
| PM26-06-659 | 3125 W MAIN ST       | Replacing 2 furnaces & 2 AC's                       | Fleetwood Mechanical Services | 09/16/2026 | \$230.00 |
| PM26-06-662 | 434 LAKE FOREST BLVD | AC replacement                                      | Preferred Plumbing LLC        | 09/15/2026 | \$140.00 |
| PM26-06-673 | 2621 DOUGLAS AVE     | Install UL300 Suppression System                    | BFP Services                  | 09/18/2026 | \$295.00 |
| PM26-07-664 | 2435 N 26TH ST       | RTU replacement                                     | Mall City Mechanical          | 09/15/2026 | \$140.00 |
| PM26-19-660 | 8080 N 32ND ST       | Water heater replacement and piping for boiler      | Oswalt Mechanical             | 09/15/2026 | \$141.00 |

**Number of Permits:** 8

**Total Billed:** \$1,928.00

## **Com Plumbing**

|             |                  |                                           |                                  |            |          |
|-------------|------------------|-------------------------------------------|----------------------------------|------------|----------|
| PP26-03-372 | 9975 E M-89 HWY  | Golf simulator                            | Woodhouse Plumbing & Heating Inc | 09/28/2026 | \$283.00 |
| PP26-06-339 | 3476 DOUGLAS AVE | Sanitary for new township complex         | Lounsbury Excavating             | 09/01/2026 | \$180.00 |
| PP26-06-368 | 3614 LAKE ST     | Water heater replacement in back building | Dale W Hubbard Inc               | 09/22/2026 | \$115.00 |
| PP26-07-374 | 1011 N 26TH ST   | Sewer connection                          | Kalamazoo Excavation & Septic    | 09/29/2026 | \$135.00 |

**Number of Permits:** 4

**Total Billed:** \$713.00

## Res Electrical

|             |                          |                                                         |                                |            |          |
|-------------|--------------------------|---------------------------------------------------------|--------------------------------|------------|----------|
| PE26-03-433 | 6424 W HIDDEN SHORE CV   | New home ADDRESS: 6373 N SHORE DR                       | H & M Electrical Services      | 09/03/2026 | \$379.00 |
| PE26-03-436 | 8292 BLUEBIRD AVE        | Water restoration: Remove & replace basement wiring     | Rockwell Solutions             | 09/08/2026 | \$191.00 |
| PE26-03-449 | 5133 E CD AVE            | Generator install                                       | Steensma Lawn & Power          | 09/15/2026 | \$125.00 |
| PE26-03-451 | 6952 E E                 | Generator install. Transfer switch is existing          | JKS Electric                   | 09/16/2026 | \$125.00 |
| PE26-03-457 | 6869 WALDEN PARK LN      | 2 20 AMP circuits for waterproofing                     | Grand Bay Electric             | 09/18/2026 | \$120.00 |
| PE26-03-464 | 7779 PRAIRIE CROSSINGS I | Generator install and feeder conduit to new barn        | Morgan Electrical Services Inc | 09/28/2026 | \$125.00 |
| PE26-06-389 | 1713 BARNEY RD           | Garage addition. Moving meter to temporary location and | THERKILDSSEN, ERIC P. & SARA   | 09/09/2026 | \$267.00 |
| PE26-06-428 | 2626 HASKELL ST          | Generator install                                       | FD Hayes Electric              | 09/01/2026 | \$125.00 |
| PE26-06-430 | 733 N DARTMOUTH ST       | 200 AMP service upgradeNEW OWNER: WILLIAM               | Kevin Cosby                    | 09/02/2026 | \$219.00 |
| PE26-06-431 | 3401 BIG BEND DR APT A   | Service upgrade                                         | Santino J Winfrey              | 09/02/2026 | \$120.00 |
| PE26-06-438 | 2141 WOODWARD AVE        | Service repair                                          | Michael Glowacz                | 09/09/2026 | \$120.00 |
| PE26-06-439 | 514 PINEHURST BLVD       | Roof mounted solar array                                | VO Electric                    | 09/14/2026 | \$146.00 |
| PE26-06-440 | 3413 CRANBROOK AVE       | Replacing bent mast & 100 AMP meter socket              | Dan Wood Company               | 09/10/2026 | \$120.00 |
| PE26-06-441 | 3810 CHRISTINE ST        | Kitchen remodel                                         | Esper Electric                 | 09/11/2026 | \$206.00 |
| PE26-06-443 | 3627 MEADOWCROFT AVE     | Mast & meter replacement                                | Service Professor              | 09/11/2026 | \$120.00 |
| PE26-06-452 | 908 CHICAGO AVE          | 100 AMP overhead service replacement: New panel &       | Dan Wood Company               | 09/17/2026 | \$120.00 |
| PE26-06-455 | 2105 LONG LEAF ST.       | Generator install                                       | Young Electric                 | 09/18/2026 | \$125.00 |
| PE26-06-461 | 2221 W G AVE             | Living room remodel                                     | H & M Electrical Services      | 09/23/2026 | \$176.00 |
| PE26-06-462 | 1521 CHEROKEE ST         | Outdoor plugs for ceiling fan                           | Webster Electric Co            | 09/24/2026 | \$176.00 |
| PE26-06-465 | 3250 Birch Ln/Lot23      | Mobile home set                                         | Chapple Electric               | 09/30/2026 | \$116.00 |
| PE26-06-466 | 608 IRA AVE              | Service upgrade                                         | Tom Shuster Electrical Inc     | 09/29/2026 | \$120.00 |
| PE26-06-467 | 1923 SEMINOLE ST         | Basement bath                                           | KELLY, KATIE & ZOLL, KEEGA     | 09/30/2026 | \$186.00 |
| PE26-07-446 | 3880 WOODMERE LN         | Panel upgrade w/ circuits for furnace & ACER#           | Benjamin Electric Company      | 09/16/2026 | \$131.00 |
| PE26-07-456 | 6145 WOODLEA DR          | Basement bath                                           | SCHMELTZ SAMANTHA LEIGH        | 09/23/2026 | \$181.00 |
| PE26-19-458 | 9210 KELLIE LN           | Addition                                                | C5 Electric                    | 09/23/2026 | \$191.00 |
| PE26-20-447 | 27327 2ND AVE            | Addition                                                | GILLAM MICHAEL L & REBECC      | 09/15/2026 | \$192.00 |
| PE26-20-450 | 25113 12TH AVE           | Conversion to duplex                                    | Wolff Electric                 | 09/16/2026 | \$374.00 |
| PE26-20-459 | 29056 CR 388             | Generator install                                       | Wolff Electric                 | 09/22/2026 | \$131.00 |
| PE26-20-460 | 13028 32ND ST            | Generator install                                       | Steensma Lawn & Power          | 09/22/2026 | \$125.00 |

**Number of Permits:** 29

**Total Billed:** \$4,852.00

## Res Mechanical

|             |                          |                                                  |                          |            |          |
|-------------|--------------------------|--------------------------------------------------|--------------------------|------------|----------|
| PM26-03-599 | 5569 Grassy Meadow Ave G | Furnace, AC, & water heater replacementLOCATION: | Royal Comfort Mechanical | 09/01/2026 | \$176.00 |
| PM26-03-600 | 5616 Blue Meadow Cir F   | Furnace & AC replacementLOCATION: 5616 Blue      | Royal Comfort Mechanical | 09/01/2026 | \$170.00 |
| PM26-03-601 | 5100 Highmeadows Dr F    | AC replacementLOCATION: 5100 Highmeadows Apt F   | Royal Comfort Mechanical | 09/01/2026 | \$140.00 |
| PM26-03-602 | 5054 Shadymeadow Ln B    | AC replacementLOCATION: 5054 Shadymeadow Apt B   | Royal Comfort Mechanical | 09/01/2026 | \$140.00 |

|             |                           |                                               |                       |                                   |            |          |
|-------------|---------------------------|-----------------------------------------------|-----------------------|-----------------------------------|------------|----------|
| PM26-03-603 | 5569 Grassy Meadow Ave D  | Water heater replacement                      | LOCATION: 5569 Grassy | Royal Comfort Mechanical          | 09/01/2026 | \$116.00 |
| PM26-03-604 | 5610 Grassy Meadow Ave B  | Furnace & AC replacement                      | LOCATION: 5610 Grassy | Royal Comfort Mechanical          | 09/01/2026 | \$170.00 |
| PM26-03-605 | 5610 Grassy Meadow Ave D  | Furnace & AC replacement                      | LOCATION: 5610 Grassy | Royal Comfort Mechanical          | 09/01/2026 | \$170.00 |
| PM26-03-606 | 5572 Grassy Meadow Ave F  | Furnace & AC replacement                      | LOCATION: 5572 Grassy | Royal Comfort Mechanical          | 09/01/2026 | \$170.00 |
| PM26-03-641 | 10708 WILDWOOD DR         | New home                                      |                       | Twin City Heating & AC            | 09/03/2026 | \$285.00 |
| PM26-03-642 | 7963 GULL RD              | Furnace replacement                           |                       | Bel Aire Heating & Air            | 09/02/2026 | \$140.00 |
| PM26-03-643 | 7527 N 28TH ST            | AC replacement                                |                       | Bel Aire Heating & Air            | 09/02/2026 | \$140.00 |
| PM26-03-644 | 6801 WALDEN PARK LN       | AC replacement                                |                       | Bel Aire Heating & Air            | 09/03/2026 | \$140.00 |
| PM26-03-646 | 8750 COWLEY CT            | New home                                      |                       | B & A Mechanical                  | 09/04/2026 | \$280.00 |
| PM26-03-648 | 10867 E G AVE             | Furnace, AC, humidifier, & air cleaner        |                       | JP Heating & Air Conditioning Inc | 09/04/2026 | \$190.00 |
| PM26-03-663 | 5133 E CD AVE             | Generator install                             |                       | Steensma Lawn & Power             | 09/15/2026 | \$145.00 |
| PM26-03-666 | 6499 N SHORE CV           | Water heater replacement                      |                       | CTI Mechanical                    | 09/21/2026 | \$116.00 |
| PM26-03-669 | 6952 E E                  | Generator install                             |                       | Comfort Control Heating & Cooling | 09/16/2026 | \$145.00 |
| PM26-03-670 | 6026 SAGAMORE LN          | Furnace replacement                           |                       | Vredevoogd Heating & Cooling      | 09/17/2026 | \$140.00 |
| PM26-03-688 | 7305 E AB AVE             | Generator install (line from propane tank)    |                       | Crystal Flash                     | 09/23/2026 | \$145.00 |
| PM26-03-698 | 9200 COTTERS RIDGE RD     | Water heater replacement                      |                       | Dan Wood Company                  | 09/28/2026 | \$116.00 |
| PM26-03-704 | 5500 N 32ND ST            | LP tank                                       |                       | S & F Propane LLC                 | 09/29/2026 | \$130.00 |
| PM26-06-512 | 3256 Butternut Ln/Lot 65  | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-513 | 3252 Butternut Ln/Lot 64  | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-514 | 3248 Butternut Ln/Lot 62  | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-515 | 3238 Butternut Ln/Lot 57  | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-516 | 3208 Butternut Ln/Lot 45  | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-575 | 3259 Butternut Ln/Lot 68  | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-576 | 1386 Red Maple Ln/Lot 162 | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-578 | 1419 Red Maple Ln/Lot 115 | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-579 | 3241 Butternut Ln/Lot 76  | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-616 | 3324 W MAIN 202           | Water heater replacement                      |                       | Royal Comfort Mechanical          | 09/01/2026 | \$116.00 |
| PM26-06-631 | 3230 Redwood Ln/Lot 133   | Mobile home set                               |                       | BBR Mobile Home Setup LLC         | 09/09/2026 | \$115.00 |
| PM26-06-639 | 403 PINEHURST BLVD        | Water heater replacement                      |                       | Vredevoogd Heating & Cooling      | 09/01/2026 | \$116.00 |
| PM26-06-651 | 4018 DOUGLAS AVE          | AC replacement                                |                       | Temperature Pro                   | 09/09/2026 | \$140.00 |
| PM26-06-652 | 805 ARTHUR AVE            | Water heater replacement                      |                       | Absolute Heating & Ventilation    | 09/09/2026 | \$116.00 |
| PM26-06-661 | 2420 ALAMO AVE            | Boiler replacement: hot water, 12 max psi     |                       | Nieboer Heating & Cooling         | 09/21/2026 | \$140.00 |
| PM26-06-665 | 119 N LAUDERDALE DR       | Water heater replacement                      |                       | Vredevoogd Heating & Cooling      | 09/16/2026 | \$116.00 |
| PM26-06-667 | 3714 PRISTINE AVE         | Bath fan replacement                          |                       | Ace Heating & Air Conditioning    | 09/16/2026 | \$115.00 |
| PM26-06-671 | 2208 STRAWBERRY LN        | Furnace replacement                           |                       | Bel Aire Heating & Air            | 09/17/2026 | \$140.00 |
| PM26-06-674 | 2105 LONG LEAF ST.        | Generator install                             |                       | TR Mechanical                     | 09/18/2026 | \$145.00 |
| PM26-06-677 | 3801 WINDING WAY          | Gas meter exchange/relocation due to gas lamp |                       | Consumers Energy Gas-Ops          | 09/18/2026 | \$140.00 |
| PM26-06-678 | 812 AMSTERDAM ST          | Furnace replacement                           |                       | Service Professor                 | 09/18/2026 | \$140.00 |

|             |                        |                                                        |                                    |            |          |
|-------------|------------------------|--------------------------------------------------------|------------------------------------|------------|----------|
| PM26-06-679 | 1928 COLGROVE AVE Bldg | PTAC replacement for apartment 210                     | Tummons Heating & Cooling          | 09/18/2026 | \$120.00 |
| PM26-06-685 | 1623 MARYWOOD ST       | Water heater replacement                               | Scott Pelch                        | 09/22/2026 | \$116.00 |
| PM26-06-687 | 244 DUNBARTON CT       | Water heater replacement                               | Absolute Heating & Ventilation     | 09/23/2026 | \$116.00 |
| PM26-06-690 | 3315 OLNEY RD          | Furnace replacement                                    | Vredevoogd Heating & Cooling       | 09/24/2026 | \$140.00 |
| PM26-06-694 | 4914 PEPPER BUSH LANE  | Furnace replacement                                    | Temperature Pro                    | 09/24/2026 | \$140.00 |
| PM26-06-699 | 2912 CARSTEN AVE.      | Water heater replacement                               | Dan Wood Company                   | 09/28/2026 | \$116.00 |
| PM26-06-701 | 3415 IROQUOIS TRL      | Chimney liner                                          | Hacock Chimney                     | 09/28/2026 | \$115.00 |
| PM26-07-645 | 3024 MARGARET AVE      | Heap pump install                                      | A & E Heating & Cooling            | 09/14/2026 | \$140.00 |
| PM26-07-650 | 3053 HUNTERS MDW       | Furnace & AC replacement                               | Service Professor                  | 09/08/2026 | \$170.00 |
| PM26-07-655 | 3880 WOODMERE LN       | Furnace, AC, & humidifier replacement                  | Bel Aire Heating & Air             | 09/10/2026 | \$180.00 |
| PM26-07-658 | 4791 WILD MEADOW ST    | Water heater replacement                               | Absolute Heating & Ventilation     | 09/14/2026 | \$116.00 |
| PM26-07-672 | 681 AZUBA AVE          | Furnace replacement                                    | Service Professor                  | 09/17/2026 | \$140.00 |
| PM26-07-676 | 631 LEENHOUTS ST       | Remodel: boiler, radiant heat, HRV, venting & gas pipe | Nieboer Heating & Cooling          | 09/25/2026 | \$340.00 |
| PM26-07-692 | 3465 S 31ST ST         | New tank set                                           | Crystal Flash                      | 09/24/2026 | \$130.00 |
| PM26-07-695 | 4791 WILD MEADOW ST    | Furnace & AC replacement                               | Bel Aire Heating & Air             | 09/25/2026 | \$170.00 |
| PM26-07-696 | 4078 MIDWAY AVE        | Furnace replacement                                    | Vredevoogd Heating & Cooling       | 09/25/2026 | \$140.00 |
| PM26-07-702 | 428 MORROW ST          | New home                                               | Bel Aire Heating & Air             | 09/29/2026 | \$285.00 |
| PM26-07-705 | 5411 PERCY AVE         | Water heater replacement                               | Absolute Heating & Ventilation     | 09/29/2026 | \$116.00 |
| PM26-18-500 | 410 E GLENGUILE        | Boiler replacement - low pressure max 30psi            | Nieboer Heating & Cooling          | 09/08/2026 | \$140.00 |
| PM26-18-647 | 341 E GLENGUILE AVE    | AC replacementNEW OWNER: ADAM & JUSTINA                | Vredevoogd Heating & Cooling       | 09/04/2026 | \$140.00 |
| PM26-18-700 | 450 HAYMAC 407         | AC replacement                                         | Temperature Pro                    | 09/28/2026 | \$140.00 |
| PM26-19-653 | 9210 KELLIE LN         | Ductwork for addition                                  | Rogers Refrigeration               | 09/10/2026 | \$195.00 |
| PM26-20-640 | 32621 20TH AVE         | Furnace replacement                                    | Rogers Refrigeration               | 09/11/2026 | \$140.00 |
| PM26-20-654 | 25127 6TH AVE          | Connecting new furnace to propane tank & trenching gas | Hopkins LP Gas, LLC                | 09/10/2026 | \$145.00 |
| PM26-20-675 | 27489 CR 388           | Furnace replacement                                    | Sebesta Heating & Cooling          | 09/18/2026 | \$140.00 |
| PM26-20-680 | 32739 6TH AVE          | New tank set with new line                             | Midwest Propane LLC                | 09/21/2026 | \$130.00 |
| PM26-20-681 | 22113 WISE RD          | Furnace & A/C replacement                              | Suburban Heating & Air Conditionin | 09/21/2026 | \$170.00 |
| PM26-20-684 | 13028 32ND ST          | Generator install                                      | Steensma Lawn & Power              | 09/22/2026 | \$145.00 |
| PM26-20-686 | 21125 29TH ST          | Furnace, heat pump, & humidifier replacement           | Vredevoogd Heating & Cooling       | 09/23/2026 | \$180.00 |
| PM26-20-691 | 9299 26TH ST           | Generator install                                      | Crystal Flash                      | 09/24/2026 | \$145.00 |
| PM26-20-693 | 21363 RIDGE RD         | Generator install                                      | Crystal Flash                      | 09/24/2026 | \$145.00 |

**Number of Permits:** 73

**Total Billed:** \$10,683.00

### Res Plumbing

|             |                 |                                                       |                             |            |          |
|-------------|-----------------|-------------------------------------------------------|-----------------------------|------------|----------|
| PP26-03-340 | 6360 MEDINAH LN | New home                                              | Petro Plumbing & Mechanical | 09/01/2026 | \$325.00 |
| PP26-03-344 | 7682 GULL RD    | Bath remodels and radon venting from basement through | SCIME, TYLER & MORGAN R TF  | 09/09/2026 | \$244.00 |
| PP26-03-350 | 7107 E AB AVE   | New home                                              | Portage Plumbing            | 09/10/2026 | \$298.00 |

|             |                           |                                                  |                                    |            |          |
|-------------|---------------------------|--------------------------------------------------|------------------------------------|------------|----------|
| PP26-03-360 | 9592 W GULL LAKE DR       | Install sump                                     | East End Plumbing                  | 09/23/2026 | \$115.00 |
| PP26-03-364 | 8757 COWLEY CT            | Sewer connection                                 | Allen Edwin Homes                  | 09/24/2026 | \$115.00 |
| PP26-03-365 | 8771 COWLEY CT            | Sewer connection                                 | Allen Edwin Homes                  | 09/24/2026 | \$115.00 |
| PP26-03-369 | 9137 E EF AVE             | New home                                         | Portage Plumbing                   | 09/23/2026 | \$298.00 |
| PP26-03-370 | 5853 N 32ND ST            | New home                                         | Petro Plumbing & Mechanical        | 09/30/2026 | \$300.00 |
| PP26-06-289 | 3256 Butternut Ln/Lot 65  | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-290 | 3252 Butternut Ln/Lot 64  | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-291 | 3248 Butternut Ln/Lot 62  | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-292 | 3238 Butternut Ln/Lot 57  | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-293 | 3208 Butternut Ln/Lot 45  | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-317 | 3259 Butternut Ln/Lot 68  | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-318 | 1386 Red Maple Ln/Lot 162 | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-320 | 1419 Red Maple Ln/Lot 115 | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-321 | 3241 Butternut Ln/Lot 76  | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-335 | 3230 Redwood Ln/Lot 133   | Mobile home set                                  | BBR Mobile Home Setup LLC          | 09/09/2026 | \$120.00 |
| PP26-06-338 | 1407 NICHOLS RD           | Water heater replacement                         | Dale W Hubbard Inc                 | 09/01/2026 | \$115.00 |
| PP26-06-341 | 3810 CHRISTINE ST         | Kitchen remodel                                  | Portage Plumbing                   | 09/02/2026 | \$185.00 |
| PP26-06-342 | 1237 BRONX AVE            | Shower pan replacement                           | Sir Home Improvements              | 09/03/2026 | \$115.00 |
| PP26-06-346 | 1347 RICHLAND AVE         | Water heater replacement                         | Dale W Hubbard Inc                 | 09/08/2026 | \$115.00 |
| PP26-06-348 | 2207 SAGEBRUSH ST.        | Water heater replacement                         | Service Professor                  | 09/09/2026 | \$115.00 |
| PP26-06-349 | 506 COOPER AVE            | Sewer connection                                 | Great Lakes Plumbing               | 09/14/2026 | \$115.00 |
| PP26-06-352 | 612 WASHBURN AVE          | Water heater replacement                         | Service Professor                  | 09/11/2026 | \$115.00 |
| PP26-06-354 | 2802 NICHOLS RD           | Tub to shower conversion                         | Bathworks of Michigan              | 09/28/2026 | \$115.00 |
| PP26-06-355 | 214 LOCHCARREN CT APT     | Water heater replacement - second from left      | Matt Rogers Plumbing               | 09/14/2026 | \$115.00 |
| PP26-06-356 | 3718 BORGESS DR           | Shower upgrade                                   | West Shore Home                    | 09/15/2026 | \$50.00  |
| PP26-06-358 | 4864 SWEET CHERRY LANI    | New shower & pan                                 | RW LaPine Inc                      | 09/15/2026 | \$120.00 |
| PP26-06-359 | 4429 WILLOW POINT LN      | Water heater replacement                         | Bergsma Plumbing                   | 09/21/2026 | \$115.00 |
| PP26-06-361 | 3224 MARLANE AVE          | Replace bathtub with walk-in shower in 2nd floor | Bathworks of Michigan              | 09/28/2026 | \$115.00 |
| PP26-06-363 | 3085 VALLEY GLENN CIR     | Shower, vanity & toilet replacement              | Sir Home Improvements              | 09/17/2026 | \$125.00 |
| PP26-06-366 | 610 CAMPBELL AVE          | Sewer connection                                 | Richards Sewer & Septic            | 09/18/2026 | \$115.00 |
| PP26-06-367 | 3302 Red Clover Rd        | Water heater replacement                         | Service Professor                  | 09/22/2026 | \$115.00 |
| PP26-06-375 | 1923 SEMINOLE ST          | Basement bath                                    | Apex Plumbing LLC                  | 09/30/2026 | \$255.00 |
| PP26-07-345 | 6145 WOODLEA DR           | Basement bath                                    | Rhino's Plumbing                   | 09/08/2026 | \$255.00 |
| PP26-07-347 | 6076 WOODLEA DR           | Sump install                                     | Foundation Systems of Michigan - G | 09/10/2026 | \$115.00 |
| PP26-07-353 | 6640 ORMADA DR            | Tub/shower to shower conversion                  | Rodney Vaughn                      | 09/14/2026 | \$185.00 |
| PP26-07-362 | 6652 WOODLEA DR           | Sewer connection                                 | Modern Septic Tank Engineers Inc   | 09/17/2026 | \$115.00 |
| PP26-07-371 | 6750 E MAIN ST            | New home                                         | Portage Plumbing                   | 09/28/2026 | \$333.00 |
| PP26-18-373 | 516 GLENDALE BLVD         | Tub to shower conversion                         | Bathworks of Michigan              | 09/28/2026 | \$115.00 |

|             |                      |                                           |                                    |            |          |
|-------------|----------------------|-------------------------------------------|------------------------------------|------------|----------|
| PP26-18-376 | 124 ELSMERE          | Sump install w/ discharge & encapsulation | Foundation Systems of Michigan - G | 09/30/2026 | \$115.00 |
| PP26-19-357 | 9210 KELLIE LN       | Addition/laundry relocation               | Daniel C Snyder                    | 09/15/2026 | \$195.00 |
| PP26-20-343 | 25602 CHERRY HILL LN | New home                                  | Great Lakes Plumbing               | 09/08/2026 | \$308.00 |
| PP26-20-351 | 25113 12TH AVE       | Converting home into duplex               | Vanderbor Plumbing Inc             | 09/11/2026 | \$251.00 |

|                           |    |                      |            |
|---------------------------|----|----------------------|------------|
| <b>Number of Permits:</b> | 45 | <b>Total Billed:</b> | \$7,112.00 |
|---------------------------|----|----------------------|------------|

|                           |     |                      |             |
|---------------------------|-----|----------------------|-------------|
| <b>Number of Permits:</b> | 169 | <b>Total Billed:</b> | \$33,929.00 |
|---------------------------|-----|----------------------|-------------|

Population: All Records

Permit.PermiTType = Res Electrical OR  
 Permit.PermiTType = Electrical OR  
 Permit.PermiTType = Res Mechanical OR  
 Permit.PermiTType = Com Electrical OR  
 Permit.PermiTType = Plumbing OR  
 Permit.PermiTType = Com Plumbing OR  
 Permit.PermiTType = Res Plumbing OR  
 Permit.PermiTType = Mechanical OR  
 Permit.PermiTType = Com Mechanical  
 AND  
 Permit.DateIssued in <Previous month> [09/01/26 - 09/30/26]

# Monthly Property Maintenance Requests

10/02/2026

## Special Permit

| Permit #                 | Job Address                                    | Parcel Number                       | Owner                          | Date Entered       | Fee Total |
|--------------------------|------------------------------------------------|-------------------------------------|--------------------------------|--------------------|-----------|
| PS26-03-035              | 9604 E M-89 HWY Lot 10                         | 03-23-230-010                       | RICHLAND MOBILE HO             | 04/23/2026         | \$125.00  |
| <b>Work Description:</b> | Property maintenance request from LARA         |                                     |                                |                    |           |
| <b>Inspections:</b>      | <b>Date Scheduled</b><br>08/21/2026            | <b>Date Completed</b><br>08/21/2026 | Court Appearance               | Disapproved        |           |
| <b>Inspections:</b>      | <b>Date Scheduled</b><br>06/15/2026            | <b>Date Completed</b><br>06/15/2026 | Property Maintenance Inspectio | Disapproved        |           |
| <b>Inspections:</b>      | <b>Date Scheduled</b><br>04/23/2026            | <b>Date Completed</b><br>04/24/2026 | Property Maintenance Inspectio | Disapproved        |           |
| PS26-03-108              | 10243 E D AVE                                  | 03-13-376-010                       | WRIGHT, JAMES & PRUT           | 08/17/2026         | \$100.00  |
| <b>Work Description:</b> | Property maintenance request from Richland Twp |                                     |                                |                    |           |
| <b>Inspections:</b>      | <b>Date Scheduled</b><br>08/19/2026            | <b>Date Completed</b><br>08/20/2026 | Property Maintenance Inspectio | Disapproved        |           |
| PS26-06-029              | 4310 LEISURE LN D 305                          | 06-18-380-020                       | WESTLAND MEADOWS               | 03/27/2026         | \$225.00  |
| <b>Work Description:</b> | Property maintenance request from KTWP         |                                     |                                |                    |           |
| <b>Inspections:</b>      | <b>Date Scheduled</b><br>08/21/2026            | <b>Date Completed</b><br>08/21/2026 | Court Appearance               | Disapproved        |           |
| <b>Inspections:</b>      | <b>Date Scheduled</b><br>05/13/2026            | <b>Date Completed</b><br>05/14/2026 | Property Maint. Re-inspection  | Partially Approved |           |
| <b>Inspections:</b>      | <b>Date Scheduled</b><br>05/11/2026            | <b>Date Completed</b><br>05/11/2026 | Property Maint. Re-inspection  | Canceled           |           |
| <b>Inspections:</b>      | <b>Date Scheduled</b><br>03/30/2026            | <b>Date Completed</b><br>03/31/2026 | Property Maintenance Inspectio | Disapproved        |           |
| PS26-06-039              | 200 LAKE FOREST BLVI                           | 06-17-380-012                       | LAKE FOREST KALAMA             | 05/06/2026         | \$200.00  |
| <b>Work Description:</b> | CLUBHOUSE                                      |                                     |                                |                    |           |

|                   |                                                                   |                |                                |                    |          |
|-------------------|-------------------------------------------------------------------|----------------|--------------------------------|--------------------|----------|
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maint. Re-inspection  | Partially Approved |          |
|                   | 08/27/2026                                                        | 08/27/2026     |                                |                    |          |
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maintenance Inspectio | Disapproved        |          |
|                   | 05/06/2026                                                        | 05/06/2026     |                                |                    |          |
| PS26-06-085       | 2028 Colgrove Bldg 8                                              | 06-11-430-025  | LAKEVIEW RESIDENCE             | 06/23/2026         | \$200.00 |
| Work Description: | Property maintenance request from Kalamazoo for apartment 113     |                |                                |                    |          |
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maint. Re-inspection  | Approved           |          |
|                   | 08/14/2026                                                        | 08/14/2026     |                                |                    |          |
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maintenance Inspectio | Disapproved        |          |
|                   | 06/24/2026                                                        | 06/25/2026     |                                |                    |          |
| PS26-06-098       | 200 LAKE FOREST BLVI                                              | 06-17-380-012  | LAKE FOREST KALAMA             | 07/27/2026         | \$200.00 |
| Work Description: | Property maintenance request from Kalamazoo 144 Lake Forest Court |                |                                |                    |          |
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maint. Re-inspection  | Partially Approved |          |
|                   | 08/27/2026                                                        | 08/27/2026     |                                |                    |          |
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maintenance Inspectio | Disapproved        |          |
|                   | 07/30/2026                                                        | 07/30/2026     |                                |                    |          |
| PS26-06-102       | 711 GAYLE AVE                                                     | 06-13-118-050  | HAYES, MARGARET                | 08/04/2026         | \$100.00 |
| Work Description: | Property maintenance request from Kalamazoo                       |                |                                |                    |          |
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maintenance Inspectio | Disapproved        |          |
|                   | 08/04/2026                                                        | 08/05/2026     |                                |                    |          |
| PS26-06-103       | 1338 GRAND PRE AVE                                                | 06-08-380-350  | ROMINGER, TODD W. &            | 08/05/2026         | \$0.00   |
| Work Description: | Property maintenance request from Kalamazoo Township              |                |                                |                    |          |
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maintenance Inspectio | Approved           |          |
|                   | 08/05/2026                                                        | 08/06/2026     |                                |                    |          |
| PS26-06-104       | 3818 FRANCIS AVE                                                  | 06-12-435-622  | SIGERS, ALAN D.                | 08/06/2026         | \$100.00 |
| Work Description: | Property maintenance request from Kalamazoo Township              |                |                                |                    |          |
| Inspections:      | Date Scheduled                                                    | Date Completed | Property Maintenance Inspectio | Disapproved        |          |
|                   | 08/07/2026                                                        | 08/07/2026     |                                |                    |          |

|                   |                            |                |                      |             |         |
|-------------------|----------------------------|----------------|----------------------|-------------|---------|
| PS26-06-109       | 3514 DEVONSHIRE AVE        | 06-18-215-450  | FLEMING, JASON & BAR | 08/21/2026  | \$25.00 |
| Work Description: | For Court appearances only |                |                      |             |         |
| Inspections:      | Date Scheduled             | Date Completed |                      |             |         |
|                   | 08/21/2026                 | 08/21/2026     | Court Appearance     | Disapproved |         |
| PS26-06-110       | 2513 CIMARRON DR           | 06-11-135-450  | IGOO INVESTMENTS, L  | 08/21/2026  | \$25.00 |
| Work Description: | For Court Appearances only |                |                      |             |         |
| Inspections:      | Date Scheduled             | Date Completed |                      |             |         |
|                   | 08/21/2026                 | 08/21/2026     | Court Appearance     | Disapproved |         |
| PS26-06-111       | 2411 SONORA DR             | 06-11-130-120  | MCNEES, SHERRY LOU , | 08/21/2026  | \$25.00 |
| Work Description: | For court appearance only  |                |                      |             |         |
| Inspections:      | Date Scheduled             | Date Completed |                      |             |         |
|                   | 08/21/2026                 | 08/21/2026     | Court Appearance     | Disapproved |         |

Total Permits For Type:12

Total Fees For Type:\$1,325.00

# Report Summary

Population: All Records  
Permit.PermitType = Special  
Permit AND  
Permit.Category = Jurisdiction  
Request  
AND  
Inspection.DateTimeCompleted  
Between 08/01/2026 AND  
08/31/2026

Grand Total Fees:\$1,325.00

Grand Total Permits:12

# Monthly Special Permit - Owner Request

10/02/2026

## Special Permit

| Permit #                                               | Job Address     | Parcel Number | Owner             | Date Entered | Fee Total |
|--------------------------------------------------------|-----------------|---------------|-------------------|--------------|-----------|
| PS26-07-119                                            | 7271 GLEASON ST | 07-21-128-060 | HUNTINGTON NATION | 09/30/2026   | \$60.00   |
| <b>Work Description:</b> Meter socket inspection       |                 |               |                   |              |           |
| <b>Inspections:</b> 10/05/2026 Meter Socket Inspection |                 |               |                   |              |           |

Total Permits For Type: 1

Total Fees For Type: \$60.00

## Report Summary

Population: All Records

Permit.DateIssued Between 9/1/2026 12:00:00 AM AND 9/30/2026 11:59:59 PM

AND

Permit.Category = Meter Socket Inspection OR

Permit.Category = Hood Suppression OR

Permit.Category = Special Permit OR

Permit.Category = Owner Request

Grand Total Fees: \$60.00

Grand Total Permits: 1

| DATE     | MOTION                                                                                                                                                                                                                  | MADE BY  | SECONDED | VOTES                                                         |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------------------------------------------------------------|
| 01/20/26 | to accept the Engagement Letter from Kreis, Enderle, Hudgins & Borsos, dated January 1, 2026, and authorize Alwine to sign and submit                                                                                   | Foust    | Bawa     | unanimous 3<br>- absent                                       |
| 01/20/26 | to appoint Matt Schiebner as contracted electrical inspector                                                                                                                                                            | Sherwood | Bawa     | unanimous 3<br>- absent                                       |
| 01/20/26 | to appoint Wes Wokeck as KABA's building inspector                                                                                                                                                                      | Foust    | Sherwood | unanimous 3<br>- absent                                       |
| 03/17/26 | to accept the appointment as the KABA Board Secretary                                                                                                                                                                   | Ramer    | Amos     | roll call<br>yes - 5, no - 0,<br>abstained - 1,<br>absent - 1 |
| 03/17/26 | to approve the estimate for the underground gutter run-offs, utilizing the funds available in the building maintenance account                                                                                          | Visser   | Mendoza  | unanimous 1<br>- absent                                       |
| 05/19/26 | to approve the 2025 audited financial statements                                                                                                                                                                        | Sherwood | Ramer    | unanimous 1<br>- absent                                       |
| 05/19/26 | to approve up to \$750 for the radon system correction, utilizing funds in the miscellaneous expense account                                                                                                            | Mendoza  | Visser   | unanimous 1<br>- absent                                       |
| 08/18/26 | to approve the General Insurance Renewal for 2026-2027 & allow Alwine to sign on behalf                                                                                                                                 | Sherwood | Bawa     | unanimous 2<br>- absent                                       |
| 08/18/26 | to create a sub-committee, consisting of Ramer, Bawa, Lewis (Sherwood as alternate), to analyze the current wages in other like-authorities, and provide recommendation at the September 15 <sup>th</sup> board meeting | Visser   | Ramer    | unanimous 2<br>- absent                                       |
| 08/18/26 | to approve the 11/01/26 – 10/31/27 renewal of the STD/LTD/Life Insurance                                                                                                                                                | Ramer    | Sherwood | unanimous 2<br>- absent                                       |
| 08/18/26 | to postpone the Board Meeting Stipend Policy and add to the sub-committee's task, provide recommendation at the September 15 <sup>th</sup> board meeting                                                                | Sherwood | Visser   | unanimous 2<br>- absent                                       |
| 09/15/26 | to approve the proposed salary increase of 3.75% for all KABA staff for 2027                                                                                                                                            | Mendoza  | Visser   | unanimous 2<br>- absent                                       |
| 09/15/26 | to approve the 12/01/26-11/30/27 BCBS renewal, as presented                                                                                                                                                             | Ramer    | Mendoza  | unanimous 2<br>- absent                                       |
| 09/15/26 | to adopt the Resolution to Opt Out of PA 152 for calendar year 2027                                                                                                                                                     | Mendoza  | Ramer    | roll call<br>yes - 4, no - 1,<br>abstained - 0,<br>absent - 2 |
| 09/15/26 | to rescind the motion due to the lack of 2/3 vote from the board and table the Resolution to Opt Out of PA 152 to the October 17 <sup>th</sup> meeting,                                                                 | Ramer    | Mendoza  | unanimous 2<br>- absent                                       |
| 09/15/26 | to approve the Permit Fee Schedule, as presented, with no changes                                                                                                                                                       | Mendoza  | Visser   | unanimous 2<br>- absent                                       |
|          |                                                                                                                                                                                                                         |          |          |                                                               |
|          |                                                                                                                                                                                                                         |          |          |                                                               |
|          |                                                                                                                                                                                                                         |          |          |                                                               |
|          |                                                                                                                                                                                                                         |          |          |                                                               |
|          |                                                                                                                                                                                                                         |          |          |                                                               |
|          |                                                                                                                                                                                                                         |          |          |                                                               |
|          |                                                                                                                                                                                                                         |          |          |                                                               |
|          |                                                                                                                                                                                                                         |          |          |                                                               |



Kalamazoo Area Building Authority

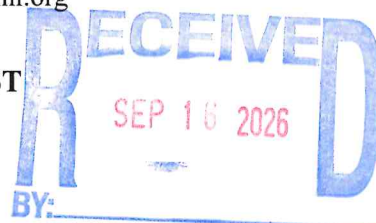
www.kaba-mi.org

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: Jonathan Ramos

Address: 42 N French Broad Ave

Asheville, NC 28801

Phone: 201-469-2445

Email: Jonathan.Ramos@verisk.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

a copy of electronic records (nothing scanned or printed) containing all residential and commercial building and sub/trade (mechanical, electrical, plumbing, HVAC, fire suppression, etc.) permits applied for from January 1, 2008 to present. Please see my email for my full request.

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\_\_\_\_\_

9/16/2026

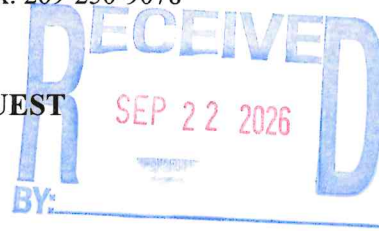
DATE

Jonathan Ramos  
SIGNATURE

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



Kalamazoo Area Building Authority  
www.kaba-mi.org  
2322 Nazareth Road, Kalamazoo, MI 49048  
Phone: 269-216-9511 Fax: 269-250-9078



**FREEDOM OF INFORMATION REQUEST**

**TO:** Kalamazoo Area Building Authority  
**REQUESTED BY:** Name: Andrew Belluomini

Address: 2723 Kersten Ct

Kalamazoo, MI 49048

Phone: 269-870-6875

Email: andy.belluomini@ipscorp.com

**DESCRIPTION OF PUBLIC RECORDS REQUESTED:**

Requesting copy of Certificate of Occupancy in preparation for Safety audit.

**NATURE OF REQUEST (CHECK ONE):**

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

**PAYMENT (CHECK ONE):**

- ☒ I understand that Kalamazoo Area Building Authority will charge me a fee for providing a copy of a public record, including the cost of copying, mailing, searching, examining, reviewing, separating, and deleting exempt information. I understand that a deposit of one-half of the anticipated fee (if the fee is anticipated to exceed \$50.00) will be required.  
☐ Attached is an affidavit of Indigence. Please furnish me the requested public records without charge for the first \$20.00 of the required fee.

I agree that Kalamazoo Area Building Authority may respond to my request by the 22 day of September, 2026

9/22/2026

DATE

SIGNATURE

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

# Resolution to Opt Out of PA 152

|                       | <b>2026</b> | <b>2027</b> |
|-----------------------|-------------|-------------|
| Employee              | 7,942.09    | 8,180.35    |
| Employee w/individual | 16,609.38   | 17,107.66   |
| Employee + family     | 21,660.30   | 22,310.11   |

**(3% Increase)**



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TREASURY

RACHAEL EUBANKS  
STATE TREASURER

**March 27, 2026 – (Updated March 30, 2026)**

## **PUBLIC EMPLOYER CONTRIBUTIONS TO MEDICAL BENEFIT PLANS ANNUAL COST LIMITATIONS – CALENDAR YEAR 2027**

For a medical benefit plan coverage year beginning on or after January 1, 2012, MCL 15.563, as last amended by 2018 Public Act 477, sets a limit on the amount that a public employer may contribute to a medical benefit plan.

For medical benefit plan coverage years beginning on or after January 1, 2013, MCL 15.563 provides that the dollar amounts that are multiplied by the number of employees with each coverage type be adjusted annually. Specifically, the dollar amounts shall be adjusted, by October 1 of each year after 2011 and before 2019, by the change in the medical care component of the United States consumer price index for the most recent 12-month period for which data are available. By April 1 of each year after 2018, the dollar amounts shall be adjusted by the change in the medical care component of the U.S. consumer price index for the most recent 12-month period for which data are available. For calendar year 2026, the limit on the amount that a public employer may contribute to a medical benefit plan was set to the sum of the following:

- \$7,942.09 times the number of employees and elected public officials with single-person coverage
- \$16,609.38 times the number of employees and elected public officials with individual -and- spouse coverage or individual-plus-1-nonspouse-dependent coverage
- \$21,660.30 times the number of employees and elected public officials with family coverage.

The limits for 2027 equal the 2026 limits increased by **3.0 percent**. The 3.0 percent is the percentage change in the medical care component from the period March 2024-February 2025 to the period March 2025-February 2026.

Thus, for medical benefit plan coverage years beginning on or after January 1, 2027, the limit on the amount that a public employer may contribute to a medical benefit plan equals the sum of the following:

- \$8,180.35\* times the number of employees and elected public officials with single-person coverage
- \$17,107.66 times the number of employees and elected public officials with individual -and- spouse coverage or individual-plus-1-nonspouse-dependent coverage
- \$22,310.11 times the number of employees and elected public officials with family coverage.

Rachael Eubanks  
State Treasurer

\* There was a typo in the original notice for single-person coverage which listed \$8,108.35 instead of \$8,180.35.

## **Opt-Out**

This resolution is to opt out of PA 152 of 2011 (the 80/20 public employee health insurance coverage). The statute says that the resolution must be adopted prior to the beginning of the medical plan year, which is December 1, 2026 for KABA. The Kalamazoo Area Building Authority Board of Directors adopted the following Opt-Out Resolution:

### **RESOLUTION TO OPT OUT OF PA 152 FOR CALENDAR YEAR 2027**

WHEREAS, Kalamazoo Area Building Authority is an intergovernmental authority located in Kalamazoo County, Michigan, that provides employee health insurance to qualified employees in accordance with MCL 41.110b et seq.; and

WHEREAS, by resolution the KABA Board has determined for 2027 that the Authority will pay more than 80% of the single person insurance premium coverage for qualified employees, as well the additional coverage for two-person and family insurance coverage; and

WHEREAS, MCL 15.568(1), being Section 8(1) of PA 152 of 2011, provides that a local unit of government may exempt itself from the requirements of the Act by a 2/3 vote of the Board; and

WHEREAS, the KABA Board desires to exempt the Authority from the requirements of the Act for the year 2027.

NOW THEREFORE BE IT HEREBY RESOLVED that Kalamazoo Area Building Authority hereby exercises its option under MCL 15.568 (1) and exempts itself from the requirements of PA 152 of 2011 for the year 2027.

Approved by the Kalamazoo Area Building Authority Board of Directors at the regular meeting on \_\_\_\_\_ . Chairperson: \_\_\_\_\_

# KABA Budget 2027

# KALAMAZOO AREA BUILDING AUTHORITY 2027 BUDGET

Approved by KABA Board: TBD

## INCOME

|                        |                                            |                     |
|------------------------|--------------------------------------------|---------------------|
| 4010                   | BUILDING PERMITS                           | 419,281.00          |
| 4015                   | SPECIAL PERMITS                            | 8,169.00            |
| 2020                   | ELECTRICAL PERMITS                         | 154,672.00          |
| 4030                   | MECHANICAL PERMITS                         | 165,560.00          |
| 4040                   | PLUMBING PERMITS                           | 64,558.00           |
| 4600                   | INVESTMENT INCOME                          | 120.00              |
| <b>Subtotal Income</b> |                                            | <b>812,360.00</b>   |
|                        | RETAINED EARNINGS (Proposed at 12/31/2026) | 618,994.23          |
| <b>TOTAL INCOME</b>    |                                            | <b>1,431,354.23</b> |

## EXPENSE

|                      |                                 |                   |
|----------------------|---------------------------------|-------------------|
| 6010                 | ADVERTISING & MARKETING         | 2,000.00          |
| 6200                 | BANK FEES                       | 890.00            |
| 6450                 | DUES & SUBSCRIPTIONS            | 900.00            |
| 6501, 03, 05         | PAYROLL - WAGES                 | 315,241.60        |
| 6510                 | PAYROLL TAXES                   | 23,140.20         |
| 6511                 | LIFE/AD&D/STD/LTD               | 6,000.00          |
| 6512                 | 401(a)                          | 18,921.70         |
| 6513                 | HEALTH INSURANCE                | 59,526.00         |
| 6700                 | GENERAL INSURANCE               | 19,291.00         |
| 6800                 | LEGAL FEES                      | 12,000.00         |
| 6810                 | COMPUTER SUPPORT (EXTERNAL)     | 18,804.40         |
| 6820                 | ACCOUNTING SERVICES             | 18,214.00         |
| 7100                 | OFFICE EQUIPMENT                | 2,260.00          |
| 7110                 | OFFICE SUPPLIES                 | 4,000.00          |
| 7115                 | POSTAGE                         | 3,000.00          |
| 7120                 | WATER COOLER                    | 90.00             |
| 7125                 | COMPUTER (HARDWARE/SOFTWARE)    | 13,450.00         |
| 7130                 | RESOURCE MATERIALS              | 1,000.00          |
|                      | MORTGAGE                        | 0.00              |
| 7420                 | LAWN CARE/SNOW REMOVAL          | 10,000.00         |
| 7450                 | MAINTENANCE & REPAIRS - OFFICE  | 17,283.15         |
| 7500                 | UTILITIES                       | 5,540.00          |
| 7550                 | TRASH REMOVAL                   | 1,320.00          |
| 7600                 | SECURITY (OFFICE)               | 2,240.00          |
| 7610                 | TELEPHONE - OFFICE              | 2,682.63          |
| 7611                 | TELEPHONE - CELLULAR            | 2,400.00          |
| 7700                 | BUILDING BOARD OF APPEALS       | 0.00              |
| 7701                 | AT-LARGE/ALTERNATE BOARD MEMBER | 900.00            |
| 7710                 | CONTRACTED BUILDING INSPECTOR   | 15,000.00         |
| 7711                 | CONTRACTED ELECTRICAL INSPECTOR | 53,400.00         |
| 7712                 | CONTRACTED MECHANICAL INSPECTOR | 45,600.00         |
| 7713                 | CONTRACTED PLUMBING INSPECTOR   | 31,200.00         |
| 7800                 | MILEAGE REIMBURSEMENT           | 15,600.00         |
| 7810                 | TRAINING EXPENSE                | 1,600.00          |
| 7920                 | CAPITAL OUTLAY                  | 7,000.00          |
| 7999                 | MISC                            | 2,000.00          |
| <b>TOTAL EXPENSE</b> |                                 | <b>732,494.68</b> |

NET INCOME 79,865.32

NET POSITION 698,859.55

# KALAMAZOO AREA BUILDING AUTHORITY BUDGET COMPARISON

2026 to 2027

| INCOME                                                     |                                 | 2026                | 2027                | Diff               |
|------------------------------------------------------------|---------------------------------|---------------------|---------------------|--------------------|
| 4010                                                       | BUILDING PERMITS                | 419,281.00          | 419,281.00          | -                  |
| 4015                                                       | SPECIAL PERMITS                 | 8,169.00            | 8,169.00            | -                  |
| 4020                                                       | ELECTRICAL PERMITS              | 154,672.00          | 154,672.00          | -                  |
| 4030                                                       | MECHANICAL PERMITS              | 165,560.00          | 165,560.00          | -                  |
| 4040                                                       | PLUMBING PERMITS                | 64,558.00           | 64,558.00           | -                  |
| 4600                                                       | INVESTMENT INCOME               | 120.00              | 120.00              | -                  |
| <b>Subtotal Income</b>                                     |                                 | <b>812,360.00</b>   | <b>812,360.00</b>   | -                  |
| NET RETAINED EARNINGS (Proposed at 12/31 of previous year) |                                 | 584,443.57          | 618,994.23          | 34,550.66          |
| <b>TOTAL INCOME</b>                                        |                                 | <b>1,396,803.57</b> | <b>1,431,354.23</b> | <b>(34,550.66)</b> |
| <b>EXPENSE</b>                                             |                                 |                     |                     |                    |
| 6010                                                       | ADVERTISING & MARKETING         | 2,000.00            | 2,000.00            | -                  |
| 6200                                                       | BANK FEES                       | 890.00              | 890.00              | -                  |
| 6450                                                       | DUES & SUBSCRIPTIONS            | 900.00              | 900.00              | -                  |
| 6501, 03, 05                                               | PAYROLL - WAGES                 | 343,030.05          | 315,241.60          | (27,788.45)        |
| 6510                                                       | PAYROLL TAXES                   | 26,241.80           | 23,140.20           | (3,101.60)         |
| 6511                                                       | LIFE/AD&D/STD/LTD               | 4,680.00            | 6,000.00            | 1,320.00           |
| 6512                                                       | 401(a)                          | 18,530.84           | 18,921.70           | 390.86             |
| 6513                                                       | HEALTH INSURANCE                | 82,800.00           | 59,526.00           | (23,274.00)        |
| 6700                                                       | GENERAL INSURANCE               | 15,930.00           | 19,291.00           | 3,361.00           |
| 6800                                                       | LEGAL FEES                      | 12,000.00           | 12,000.00           | -                  |
| 6810                                                       | COMPUTER SUPPORT (EXTERNAL)     | 18,729.65           | 18,804.40           | 74.75              |
| 6820                                                       | ACCOUNTING SERVICES             | 17,914.00           | 18,214.00           | 300.00             |
| 7100                                                       | OFFICE EQUIPMENT                | 2,260.00            | 2,260.00            | -                  |
| 7110                                                       | OFFICE SUPPLIES                 | 4,000.00            | 4,000.00            | -                  |
| 7115                                                       | POSTAGE                         | 3,000.00            | 3,000.00            | -                  |
| 7120                                                       | WATER COOLER                    | 80.00               | 90.00               | 10.00              |
| 7125                                                       | COMPUTER (HARDWARE/SOFTWARE)    | 12,550.00           | 13,450.00           | 900.00             |
| 7130                                                       | RESOURCE MATERIALS              | 1,000.00            | 1,000.00            | -                  |
| 7400                                                       | RENT EXPENSE (MORTGAGE)         | 0.00                | 0.00                | -                  |
| 7420                                                       | LAWN CARE/SNOW REMOVAL          | 10,000.00           | 10,000.00           | -                  |
| 7450                                                       | MAINTENANCE & REPAIRS - OFFICE  | 14,530.00           | 17,283.15           | 2,753.15           |
| 7500                                                       | UTILITIES                       | 5,300.00            | 5,540.00            | 240.00             |
| 7550                                                       | TRASH REMOVAL                   | 1,080.00            | 1,320.00            | 240.00             |
| 7600                                                       | SECURITY (OFFICE)               | 2,600.00            | 2,240.00            | (360.00)           |
| 7610                                                       | TELEPHONE - OFFICE              | 2,688.00            | 2,682.63            | (5.37)             |
| 7611                                                       | TELEPHONE - CELLULAR            | 2,400.00            | 2,400.00            | -                  |
| 7700                                                       | BUILDING BOARD OF APPEALS       | 375.00              | 0.00                | (375.00)           |
| 7701                                                       | AT-LARGE/ALTERNATE BOARD MEMBER | 900.00              | 900.00              | -                  |
| 7710                                                       | CONTRACTED BUILDING INSPECTOR   | 15,000.00           | 15,000.00           | -                  |
| 7711                                                       | CONTRACTED ELECTRICAL INSPECTOR | 53,400.00           | 53,400.00           | -                  |
| 7712                                                       | CONTRACTED MECHANICAL INSPECTOR | 45,600.00           | 45,600.00           | -                  |
| 7713                                                       | CONTRACTED PLUMBING INSPECTOR   | 31,200.00           | 31,200.00           | -                  |
| 7800                                                       | MILEAGE REIMBURSEMENT           | 15,600.00           | 15,600.00           | -                  |
| 7810                                                       | TRAINING EXPENSE                | 1,600.00            | 1,600.00            | -                  |
| 7920                                                       | CAPITAL OUTLAY                  | 7,000.00            | 7,000.00            | -                  |
| 7999                                                       | MISC                            | 2,000.00            | 2,000.00            | -                  |
| <b>TOTAL EXPENSE</b>                                       |                                 | <b>777,809.34</b>   | <b>732,494.68</b>   | <b>(45,614.66)</b> |
| <b>NET POSITION</b>                                        |                                 | <b>618,994.23</b>   | <b>698,859.55</b>   |                    |

**KALAMAZOO AREA BUILDING AUTHORITY  
2026 BUDGET & YTD ACTUALS**

|                        |                                             | Budget              | Actuals<br>As of 8/31/26             |
|------------------------|---------------------------------------------|---------------------|--------------------------------------|
| <b>INCOME</b>          |                                             |                     |                                      |
| 4010                   | BUILDING PERMITS                            | 419,281.00          | 214,377.00                           |
| 4015                   | SPECIAL PERMITS                             | 8,169.00            | 11,020.00                            |
| 2020                   | ELECTRICAL PERMITS                          | 154,672.00          | 83,802.00                            |
| 4030                   | MECHANICAL PERMITS                          | 165,560.00          | 112,447.75                           |
| 4040                   | PLUMBING PERMITS                            | 64,558.00           | 51,021.00                            |
| 4100                   | ZONING ADMINISTRATION                       | 0.00                | 10,625.00                            |
| 4600                   | INVESTMENT INCOME                           | 120.00              | 1,686.67                             |
| 4700                   | OTHER INCOME                                | 0.00                | -                                    |
| <b>Subtotal Income</b> |                                             | <b>812,360.00</b>   | <b>484,979.42</b>                    |
|                        | RETAINED EARNINGS (Actual - As of 12/31/25) | 577,710.15          | 588,756.87 (Actual - As of 08/31/26) |
| <b>TOTAL INCOME</b>    |                                             | <b>1,390,070.15</b> | <b>1,073,736.29</b>                  |
| <b>EXPENSE</b>         |                                             |                     |                                      |
| 6010                   | ADVERTISING & MARKETING                     | 2,000.00            | 2,082.75                             |
| 6200                   | BANK FEES                                   | 890.00              | 536.32                               |
| 6450                   | DUES & SUBSCRIPTIONS                        | 900.00              | -                                    |
| 6501, 03, 05           | PAYROLL - WAGES                             | 343,030.05          | 180,506.10                           |
| 6510                   | PAYROLL TAXES                               | 26,241.80           | 14,334.03                            |
| 6511                   | LIFE/AD&D/STD/LTD                           | 4,680.00            | 3,174.64                             |
| 6512                   | 401(a)                                      | 18,530.84           | 9,518.14                             |
| 6513                   | HEALTH INSURANCE                            | 82,800.00           | 30,936.16                            |
| 6550                   | PREHIRING EXPENSE                           | -                   | 62.00                                |
| 6700                   | GENERAL INSURANCE                           | 15,930.00           | 11,680.12                            |
| 6800                   | LEGAL FEES                                  | 12,000.00           | 2,275.00                             |
| 6810                   | COMPUTER SUPPORT (EXTERNAL)                 | 18,729.65           | 11,439.81                            |
| 6820                   | ACCOUNTING SERVICES                         | 17,914.00           | 14,846.00                            |
| 7100                   | OFFICE EQUIPMENT                            | 2,260.00            | 685.12                               |
| 7110                   | OFFICE SUPPLIES                             | 4,000.00            | 2,507.79                             |
| 7115                   | POSTAGE                                     | 3,000.00            | 1,096.00                             |
| 7120                   | WATER COOLER                                | 80.00               | 50.28                                |
| 7125                   | COMPUTER (HARDWARE/SOFTWARE)                | 12,550.00           | 8,345.70                             |
| 7130                   | RESOURCE MATERIALS                          | 1,000.00            | 270.53                               |
|                        | MORTGAGE                                    | -                   | -                                    |
| 7420                   | LAWN CARE/SNOW REMOVAL                      | 10,000.00           | 6,164.85                             |
| 7450                   | MAINTENANCE & REPAIRS - OFFICE              | 14,530.00           | 12,126.26                            |
| 7500                   | UTILITIES                                   | 5,300.00            | 3,597.83                             |
| 7550                   | TRASH REMOVAL                               | 1,080.00            | 812.60                               |
| 7600                   | SECURITY (OFFICE)                           | 2,600.00            | 1,583.18                             |
| 7610                   | TELEPHONE - OFFICE                          | 2,688.00            | 1,764.47                             |
| 7611                   | TELEPHONE - CELLULAR                        | 2,400.00            | 1,120.99                             |
| 7700                   | BUILDING BOARD OF APPEALS                   | 375.00              | -                                    |
| 7701                   | AT-LARGE/ALTERNATE BOARD MEMBER             | 900.00              | 75.00                                |
| 7710                   | CONTRACTED BUILDING INSPECTOR               | 15,000.00           | 240.00                               |
| 7711                   | CONTRACTED ELECTRICAL INSPECTOR             | 53,400.00           | 51,180.00                            |
| 7712                   | CONTRACTED MECHANICAL INSPECTOR             | 45,600.00           | 49,680.00                            |
| 7713                   | CONTRACTED PLUMBING INSPECTOR               | 31,200.00           | 30,360.00                            |
| 7715                   | CONTRACTED ZONING ADMINISTRATOR             | -                   | 8,745.00                             |
| 7721                   | PLAN REVIEW - ELECTRICAL                    | -                   | 2,040.00                             |
| 7722                   | PLAN REVIEW - MECHANICAL                    | -                   | 7,295.00                             |
| 7723                   | PLAN REVIEW - PLUMBING                      | -                   | 120.00                               |
| 7800                   | MILEAGE REIMBURSEMENT                       | 15,600.00           | 9,397.63                             |
| 7810                   | TRAINING EXPENSE                            | 1,600.00            | 309.99                               |
| 7830                   | INTEREST EXPENSE                            | -                   | -                                    |
| 7920                   | CAPITAL OUTLAY                              | 7,000.00            | -                                    |
| 7999                   | MISC                                        | 2,000.00            | 512.50                               |
| <b>TOTAL EXPENSE</b>   |                                             | <b>777,809.34</b>   | <b>481,471.79</b>                    |
| <b>NET INCOME</b>      |                                             | <b>34,550.66</b>    | <b>3,507.63</b>                      |
| <b>NET POSITION</b>    |                                             | <b>612,260.81</b>   | <b>592,264.50</b>                    |

# Comstock Township Notice of Withdrawal from KABA

Ben Martin, Supervisor  
Amber Lawrence, Clerk  
Sandy Bloomfield, Treasurer



Jerry Amos, Trustee  
Kirk Hart, Trustee  
Joe VanBruggen, Trustee  
John Paver, Trustee

October 7, 2026

Kalamazoo Area Building Authority  
2322 Nazareth Road  
Kalamazoo, MI 49048



***Re: Charter Township of Comstock Notice to withdraw from the Kalamazoo Area Building Authority***

Kalamazoo Area Building Authority,

At the October 5, 2026, Board meeting for the Charter Township of Comstock, our Board voted 6-1 to withdraw from the Kalamazoo Area Building Authority ("KABA"). As such, pursuant to Section 6 of the August 27, 2020, Restated Interlocal State Construction Code Enforcement and Administration Agreement ("Agreement"), this letter is to serve as the one (1) year notice of termination. Effective October 7, 2027, the Charter Township of Comstock shall no longer be a member of the KABA.

Section 6 of the Agreement also provides for the distribution of surplus funds from the KABA "in the ratio of the dollar value of the permits administered by KABA, issued by the withdrawing Local Unit to the dollar value of the permits administered by KABA, issued by all participating Local Units in the preceding fiscal year." The Township would like to begin discussing this withdrawal and the process for determining any such surplus as soon as reasonably practical. Thank you for your attention to this matter and thank you for your years of service to our Township.

Please contact me at your earliest convenience to begin our discussion about the process to effectuate this withdrawal.

Sincerely,

Benjamin Martin, Supervisor  
Charter Township of Comstock