AGENDA

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

1. Call to Order

2. Approval of the Agenda [MOTION]

3. Consent Agenda [MOTION]
    a. Approval of Minutes of October 20, 2026 Board Meeting
    b. Receipt of Bank Reconciliation Reports – October 2026
    c. Receipt of Financial Reports – October 2026
    d. Receipt of Building Report – October 2026
    e. Receipt of Permit Lists – October 2026
    f. Monthly FOIA Request(s)

4. Citizen Comments on Agenda and Non-Agenda Items
    a. *Policy: A citizen shall state his/her name and address and speak only one time, for no more than three (3) minutes. This time not be given to another citizen to extend their time. During this time, you will be making statements, without discussion from the Board, but you are welcome to make an appointment with the Building Official or Board Chair to discuss your comments further. (Approved by KABA Board on December 9, 2017)*

5. Business
    a. Jurisdiction Member's 2027 Budget Approval Update

6. Board Member Comments

7. Staff Member Comments

8. Adjournment

Auxiliary Services Notice: KABA will, upon written request made at least 96 hours in advance of a scheduled meeting, provide auxiliary aids or alternative formats to qualified persons with disabilities for the purpose of effective communication. This can include but is not limited to providing sign language interpreters, procuring documents in Braille, or modifying color contrast on documents. Determinations on auxiliary aids, services, and alternative formats for an individual are made on a case-by-case basis in consultation with the requesting party.

Consent Agenda

MINUTES OF THE REGULAR MEETING OF THE
KALAMAZOO AREA BUILDING AUTHORITY
KALAMAZOO, MI
October 20, 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: Kirk Hart / 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; KABA Legal Counsel, Robb Krueger; and Office Coordinator/Board Liaison, Penny Cassidy.

Welcome New Board Member – Lewis welcomed Hart to the KABA Board, as the new board member for Comstock Township.

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

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

Citizen Comments – There were no citizen comments.

Business –

6.a. 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 5-0, with 2 absent.

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

6.b. KABA Budget 2027 – Ramer motioned to approve the 2027 KABA budget as presented, seconded by Mendoza, and carried with a vote 5-0, with 2 absent. The 2027 KABA Budget will now be presented to each of the member jurisdictions for approval by Dec 1st.

6.c. Comstock Township Notice to Withdrawal from KABA – Krueger inquired if all members had received the Notice to Withdraw. After discussion, Ramer motioned to authorize Kreuger to pursue further communication with Comstock's Legal Counsel, Rob Thall, for the Comstock Township withdrawal from KABA, as noted on the October 7th Notice, seconded by Hart, and carried with a vote 5-0, with 2-absent.

Board Member Comments – Lewis and Ramer asked Hart to take the boards thanks to Amos for his service on the KABA board.

Staff Member Comments – Alwine thanked Hart for being willing to fill in on the KABA board for the remainer of Comstock's membership.

There was no further business. The meeting was adjourned at approximately 2:35 P.M.

Drafted: October 21, 2026
Approved:

DRAFT

Kalamazoo Area Building Authority
Reconciliation Summary
1065 · Savings / CCU, Period Ending 10/31/2026

	Oct 31, 26
Beginning Balance	25.00
Cleared Balance	25.00
Register Balance as of 10/31/2026	25.00
Ending Balance	25.00

Kalamazoo Area Building Authority
Reconciliation Detail
1060 · Checking (Reserves) / CCU, Period Ending 10/31/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						302,482.86
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	10/31/2026			X	255.62	255.62
Total Deposits and Credits					255.62	255.62
Total Cleared Transactions					255.62	255.62
Cleared Balance					255.62	302,738.48
Register Balance as of 10/31/2026					255.62	302,738.48
Ending Balance					**255.62**	**302,738.48**

Kalamazoo Area Building Authority
Reconciliation Summary
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

	Nov 1, 26
Beginning Balance	306,746.30
Cleared Transactions	
Checks and Payments - 56 items	-57,195.64
Deposits and Credits - 182 items	70,605.94
Total Cleared Transactions	13,410.30
Cleared Balance	**320,156.60**
Uncleared Transactions	
Checks and Payments - 14 items	-6,105.85
Deposits and Credits - 24 items	5,596.00
Total Uncleared Transactions	-509.85
Register Balance as of 11/01/2026	**319,646.75**
New Transactions	
Checks and Payments - 6 items	-14,648.15
Total New Transactions	-14,648.15
Ending Balance	**304,998.60**

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Beginning Balance							**306,746.30**
Cleared Transactions							
Checks and Payments - 56 items							
Bill Pmt -Check	09/17/2026	9015	Scott Paddock	09/06-09/12/26 (11 Inspections)	√	-720.00	
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	
Check	09/30/2026	9032	Homeowner	Refund - PM26-20-290 (Not installing AC)	√	-30.00	
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	
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	
Bill Pmt -Check	10/06/2026	9051	Doug Scott	09/27-09/30/26 (30 Inspections)	√	-1,800.00	
Bill Pmt -Check	10/06/2026	9045	Barret Priest	09/01-09/30/26 (2.75 hrs + ZCP) & 09/01-09/30/26 (13 hrs + ZCP)	√	-1,035.00	
Bill Pmt -Check	10/06/2026	9047	Butch Hayes/State Approved Insp Srvs	09/27-09/30/26 (7 Mech / 5 Plumb Inspections) & 10/01-10/02/26 (3 Mech / 2 Plumb Inspections)	√	-1,020.00	
Bill Pmt -Check	10/06/2026	9052	Metronet	09/22-10/21/26	√	-724.95	
Bill Pmt -Check	10/06/2026	9054	Scott Paddock	09/27-09/30/26 (3 Inspections) & 10/01-10/02/26 (8 Inspections)	√	-660.00	
Bill Pmt -Check	10/06/2026	9046	Brian Bowman	RDP Users DUO - Comstock 2 & 4, RDP remote issues - Comstock 4 & server updates	√	-390.00	
Bill Pmt -Check	10/06/2026	9049	Consumers Energy	08/20-09/20/26	√	-337.74	
Bill Pmt -Check	10/06/2026	9048	City of Kalamazoo (Water&Sewer)	06/12-09/11/26 (auto read)	√	-114.61	
Bill Pmt -Check	10/06/2026	9053	Republic Services	10/01-10/31/26	√	-109.56	
Bill Pmt -Check	10/06/2026	9050	Domestic Uniform Rental	mat rental	√	-45.45	
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	
Bill Pmt -Check	10/15/2026	9061	Terry Thatcher/MP Services	09/27-09/30/26 (1 Inspection) & 10/04-10/10/26 (8 Mech / 20 Plumb Inspections)	√	-1,740.00	
Bill Pmt -Check	10/15/2026	9057	Doug Scott	10/04-10/10/26 (20 Inspections + Plan Review)	√	-1,320.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Bill Pmt -Check	10/15/2026	9060	Scott Paddock	10/04-10/10/26 (13 Inspections)	√	-780.00	
Bill Pmt -Check	10/15/2026	9062	Zemlick	envelopes, paper. binder clips, post-it notes, highlighters	√	-280.22	
Bill Pmt -Check	10/15/2026	9056	CCU - Mastercard	Priorty letter, bottle water dispenser, Payroll Mthly Per Employee Fee Usage - Aug 2026 & paper towels, bath paper, garbage bags	√	-241.08	
Bill Pmt -Check	10/15/2026	9055	Butch Hayes/State Approved Insp Srvs	10/04-10/10/26 (1 Inspection + Plan Review)	√	-180.00	
Bill Pmt -Check	10/15/2026	9058	Molly Maid of Kalamazoo	office cleaning: 10/9	√	-120.00	
Bill Pmt -Check	10/15/2026	9059	Orkin	Interior treatment - 09/25/26	√	-95.00	
Liability Check	10/20/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 10/18/26)	√	-9,347.80	
Liability Check	10/21/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 10/18/26)	√	-2,851.48	
Liability Check	10/21/2026	ACH	Great-West	Payroll (W/E 10/18/26)	√	-697.49	
Liability Check	10/21/2026	EFTPS	Great-West	Payroll (W/E 10/18/26)	√	-68.00	
Bill Pmt -Check	10/22/2026	9065	EMC Insurance	Nov 2026	√	-1,475.50	
Bill Pmt -Check	10/22/2026	9069	Terry Thatcher/MP Services	10/11-10/17/26 (9 Mech / 13 Plumb Inspections)	√	-1,320.00	
Bill Pmt -Check	10/22/2026	9064	Doug Scott	10/11-10/17/26 (20 Inspections)	√	-1,200.00	
Check	10/22/2026	9073	Post Office	postage stamps	√	-885.00	
Bill Pmt -Check	10/22/2026	9067	Scott Paddock	10/11-10/17/26 (10 Inspections)	√	-600.00	
Bill Pmt -Check	10/22/2026	9066	Kreis Enderle Hudgins and Borsos	general through 09/30/26	√	-450.00	
Bill Pmt -Check	10/22/2026	9070	West Michigan Lawn Services	mowing	√	-246.74	
Bill Pmt -Check	10/22/2026	9063	Domestic Uniform Rental	mat rental	√	-45.45	
Bill Pmt -Check	10/22/2026	9068	Spectrum VoIP	10/01-10/31/26	√	-18.31	
Bill Pmt -Check	10/26/2026	ACH	Blue Cross Blue Shield	11/01-11/30/26	√	-3,981.91	
Bill Pmt -Check	10/26/2026	ACH	Sun Life Assurance	11/01-11/30/26	√	-474.43	
Check	10/31/2026	ACH	Southern Michigan Bank & Trust - Fees	Cash Management Fees for month	√	-45.00	
Total Checks and Payments							-57,195.64
Deposits and Credits - 182 items							
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	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
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	
Deposit	10/01/2026			Deposit ID # 205432039	√	120.00	
Deposit	10/01/2026			Deposit ID # 205473110	√	140.00	
Deposit	10/01/2026			Deposit ID # 205432310	√	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 ID # 205649359	√	32.00	
Deposit	10/05/2026			Deposit ID # 205625999	√	60.00	
Deposit	10/05/2026			Deposit ID # 205623582	√	116.00	
Deposit	10/05/2026			Deposit ID # 205629062	√	120.00	
Deposit	10/05/2026			Deposit ID # 205632550	√	130.00	
Deposit	10/05/2026			Deposit	√	1,433.50	
Deposit	10/06/2026			Deposit ID # 205701647	√	60.00	
Deposit	10/06/2026			Deposit ID # 205717126	√	115.00	
Deposit	10/06/2026			Deposit ID # 205718120	√	235.00	
Deposit	10/06/2026			Deposit ID # 205696236	√	270.00	
Deposit	10/06/2026			Deposit ID # 205729081	√	404.00	
Paycheck	10/07/2026	DD31137	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	10/07/2026	DD31138	Wokeck, Wesley K	Direct Deposit	√	0.00	
Paycheck	10/07/2026	DD31135	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	10/07/2026	DD31136	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	10/07/2026			Deposit ID # 205764157	√	108.00	
Deposit	10/07/2026			Deposit ID # 205753146	√	108.00	
Deposit	10/07/2026			Deposit ID # 205755272	√	115.00	
Deposit	10/07/2026			Deposit ID # 205782268	√	125.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/07/2026			Deposit ID # 205763922	√	145.00	
Deposit	10/07/2026			Deposit ID # 205776501	√	182.00	
Deposit	10/07/2026			Deposit ID # 205760172	√	182.00	
Deposit	10/07/2026			Deposit ID # 205785263	√	424.00	
Deposit	10/07/2026			Deposit ID # 205761546	√	2,312.00	
Deposit	10/08/2026			Deposit ID # 205809047	√	108.00	
Deposit	10/08/2026			Deposit ID # 205809874	√	108.00	
Deposit	10/08/2026			Deposit ID # 205821107	√	115.00	
Deposit	10/08/2026			Deposit ID # 205835359	√	125.00	
Deposit	10/08/2026			Deposit ID # 205830847	√	136.00	
Deposit	10/08/2026			Deposit ID # 205838674	√	140.00	
Deposit	10/08/2026			Deposit ID # 205811586	√	146.00	
Deposit	10/08/2026			Deposit ID # 205812193	√	182.00	
Deposit	10/08/2026			Deposit ID # 205810543	√	231.00	
Deposit	10/08/2026			Deposit ID # 205825355	√	238.00	
Deposit	10/08/2026			Deposit ID # 205834509	√	270.00	
Deposit	10/08/2026			Deposit ID # 205811057	√	275.00	
Deposit	10/08/2026			Deposit ID # 205838023	√	278.00	
Deposit	10/09/2026			Deposit ID # 205868813	√	182.00	
Deposit	10/09/2026			Deposit ID # 205869362	√	256.00	
Deposit	10/12/2026			Deposit ID # 205982112	√	60.00	
Deposit	10/12/2026			Deposit ID # 205997645	√	108.00	
Deposit	10/12/2026			Deposit ID # 205975454	√	115.00	
Deposit	10/12/2026			Deposit ID # 205981752	√	120.00	
Deposit	10/12/2026			Deposit ID # 205980325	√	975.00	
Deposit	10/12/2026			Deposit	√	8,419.00	
Deposit	10/13/2026			Deposit ID # 206063173	√	60.00	
Deposit	10/13/2026			Deposit ID # 206023690	√	115.00	
Deposit	10/13/2026			Deposit ID # 206033170	√	115.00	
Deposit	10/13/2026			Deposit ID # 206024849	√	116.00	
Deposit	10/13/2026			Deposit ID # 206024129	√	120.00	
Deposit	10/13/2026			Deposit ID # 206045152	√	120.00	
Deposit	10/13/2026			Deposit ID # 206030709	√	140.00	
Deposit	10/13/2026			Deposit ID # 206024334	√	145.00	
Deposit	10/13/2026			Deposit ID # 206033996	√	182.00	
Deposit	10/13/2026			Deposit ID # 206025121	√	186.00	
Deposit	10/13/2026			Deposit ID # 206031763	√	268.00	
Deposit	10/13/2026			Deposit ID # 206026323	√	826.00	
Deposit	10/14/2026			Deposit ID # 206089891	√	5.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/14/2026			Deposit ID # 206084716	√	60.00	
Deposit	10/14/2026			Deposit ID # 206106276	√	120.00	
Deposit	10/14/2026			Deposit ID # 206096292	√	182.00	
Deposit	10/14/2026			Deposit ID # 206085401	√	182.00	
Deposit	10/14/2026			Deposit ID # 206113638	√	270.00	
Deposit	10/14/2026			Deposit ID # 206121801	√	270.00	
Deposit	10/15/2026			Deposit ID # 206185174	√	108.00	
Deposit	10/15/2026			Deposit ID # 206150328	√	140.00	
Deposit	10/15/2026			Deposit ID # 206177440	√	182.00	
Deposit	10/15/2026			Deposit ID # 206156162	√	205.00	
Deposit	10/15/2026			Deposit ID # 206147217	√	215.00	
Deposit	10/15/2026			Deposit ID # 206166347	√	242.00	
Deposit	10/15/2026			Deposit ID # 206149684	√	425.00	
Deposit	10/16/2026			Deposit ID # 206271536	√	108.00	
Deposit	10/16/2026			Deposit ID # 206233126	√	115.00	
Deposit	10/16/2026			Deposit ID # 206234091	√	145.00	
Deposit	10/16/2026			Deposit ID # 206232624	√	268.00	
Deposit	10/16/2026			Deposit ID # 206233426	√	325.00	
Deposit	10/16/2026			Deposit ID # 206232835	√	750.00	
Deposit	10/16/2026			Deposit	√	975.00	
Deposit	10/19/2026			Deposit	√	100.00	
Deposit	10/19/2026			Deposit ID # 206390878	√	116.00	
Deposit	10/19/2026			Deposit ID # 206419812	√	140.00	
Deposit	10/19/2026			Deposit ID # 206423842	√	182.00	
Deposit	10/19/2026			Deposit ID # 206418487	√	243.00	
Deposit	10/19/2026			Deposit ID # 206390163	√	292.00	
Deposit	10/19/2026			Deposit	√	306.25	
Deposit	10/19/2026			Deposit	√	1,757.00	
Deposit	10/20/2026			Deposit ID # 206489912	√	140.00	
Deposit	10/20/2026			Deposit ID # 206492219	√	176.00	
Deposit	10/20/2026			Deposit ID # 206490673	√	176.00	
Deposit	10/20/2026			Deposit ID # 206456500	√	180.00	
Deposit	10/20/2026			Deposit ID # 206468755	√	182.00	
Deposit	10/20/2026			Deposit ID # 206470941	√	182.00	
Deposit	10/20/2026			Deposit ID # 206491586	√	182.00	
Deposit	10/20/2026			Deposit ID # 206455323	√	270.00	
Deposit	10/20/2026			Deposit ID # 206481271	√	340.00	
Paycheck	10/21/2026	DD31141	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	10/21/2026	DD31142	Wokeck, Wesley K	Direct Deposit	√	0.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Paycheck	10/21/2026	DD31139	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	10/21/2026	DD31140	Cassidy, Penny M	Direct Deposit	√	0.00	
Deposit	10/21/2026			Deposit ID # 206549585	√	60.00	
Deposit	10/22/2026			Deposit ID # 206650741	√	16.00	
Deposit	10/22/2026			Deposit ID # 206653313	√	60.00	
Deposit	10/22/2026			Deposit ID # 206656726	√	115.00	
Deposit	10/22/2026			Deposit ID # 206622727	√	116.00	
Deposit	10/22/2026			Deposit ID # 206619990	√	141.00	
Deposit	10/22/2026			Deposit ID # 206638833	√	232.00	
Deposit	10/22/2026			Deposit ID # 206655446	√	242.00	
Deposit	10/22/2026			Deposit ID # 206631286	√	276.00	
Deposit	10/23/2026			Deposit ID # 206721975	√	131.00	
Deposit	10/23/2026			Deposit ID # 206734532	√	161.00	
Deposit	10/23/2026			Deposit ID # 206727834	√	180.00	
Deposit	10/26/2026			Deposit ID # 206850899	√	108.00	
Deposit	10/26/2026			Deposit ID # 206832481	√	108.00	
Deposit	10/26/2026			Deposit ID # 206821104	√	115.00	
Deposit	10/26/2026			Deposit ID # 206822913	√	116.00	
Deposit	10/26/2026			Deposit ID # 206839911	√	180.00	
Deposit	10/26/2026			Deposit	√	198.00	
Deposit	10/26/2026			Deposit ID # 206844058	√	302.00	
Deposit	10/26/2026			Deposit ID # 206819355	√	384.00	
Deposit	10/26/2026			Deposit ID # 206844616	√	393.00	
Deposit	10/26/2026			Deposit ID # 206848977	√	1,090.00	
Deposit	10/26/2026			Deposit	√	20,284.00	
Deposit	10/27/2026			Deposit ID # 206911602	√	74.00	
Deposit	10/27/2026			Deposit ID # 206910870	√	115.00	
Deposit	10/27/2026			Deposit ID # 206910405	√	116.00	
Deposit	10/27/2026			Deposit ID # 206946129	√	140.00	
Deposit	10/27/2026			Deposit ID # 206943081	√	172.00	
Deposit	10/27/2026			Deposit ID # 206934010	√	181.00	
Deposit	10/27/2026			Deposit ID # 206911741	√	270.00	
Deposit	10/27/2026			Deposit ID # 206929655	√	450.00	
Check	10/29/2026	9082	Absolute Environmental Solutions	VOID: Incorrect check amount	√	0.00	
Deposit	10/30/2026			Deposit - Cash	√	60.00	
Deposit	10/30/2026			Deposit - Cash	√	108.00	
Deposit	10/30/2026			Deposit - Cash	√	120.00	
Deposit	10/30/2026			Deposit	√	175.00	
Deposit	10/30/2026			Deposit - Cash	√	288.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/30/2026			Deposit - Cash	√	339.00	
Deposit	10/30/2026			Deposit - Cash	√	358.00	
Deposit	10/30/2026			Deposit	√	500.00	
Deposit	10/30/2026			Deposit	√	1,836.00	
Deposit	10/30/2026			Deposit	√	2,518.00	
Deposit	10/31/2026			Interest	√	103.19	
Check	11/03/2026	9089	Wokeck, Wesley K	VOID: Printer Malfunction	√	0.00	
Check	11/03/2026	9088	Wokeck, Wesley K	VOID: Printer Malfunction	√	0.00	
Paycheck	11/04/2026	DD31144	Cassidy, Penny M	Direct Deposit	√	0.00	
Paycheck	11/04/2026	DD31145	Feist, Erin L	Direct Deposit	√	0.00	
Paycheck	11/04/2026	DD31143	Alwine, Michael R	Direct Deposit	√	0.00	
Paycheck	11/04/2026	DD31146	Wokeck, Wesley K	Direct Deposit	√	0.00	
Total Deposits and Credits							70,605.94
Total Cleared Transactions							13,410.30
Cleared Balance							320,156.60
Uncleared Transactions							
Checks and Payments - 14 items							
Check	09/17/2026	9021	West Shore Homes	Refund - PP26-06-356 (job canceled)		-65.00	
Check	10/22/2026	9071	Lewis Homes LLC	Refund - PB26-06-132 (job canceled)		-132.00	
Check	10/22/2026	9072	Metzger's	Refund - PM26-03-714 (overpayment)		-30.00	
Bill Pmt -Check	10/29/2026	9080	Terry Thatcher/MP Services	10/18-10/24/26 (8 Mech / 14 Plumb Inspections)		-1,320.00	
Bill Pmt -Check	10/29/2026	9076	Doug Scott	10/18-10/24/26 (17 Inspections + (2) Plan Reviews)		-1,140.00	
Liability Check	10/29/2026	9085	State of Michigan/Withhold	Oct 2026		-921.96	
Bill Pmt -Check	10/29/2026	9079	Scott Paddock	10/18-10/24/26 (14 Inspections)		-840.00	
Bill Pmt -Check	10/29/2026	9078	Redmond Engineering and Design	3713 West Main Street (Kalsec B410)		-500.00	
Bill Pmt -Check	10/29/2026	9074	Butch Hayes/State Approved Insp Srvs	10/18-10/24/26 (4 Mech / 2 Plumb Inspections)		-360.00	
Check	10/29/2026	9083	Absolute Environmental Solutions	Refund PB26-07-188 & PE26-07-182		-342.00	
Check	10/29/2026	9081	Lewis Homes LLC	Refund - PB26-06-131 (job canceled)		-132.00	
Bill Pmt -Check	10/29/2026	9077	Molly Maid of Kalamazoo	office cleaning: 10/23		-120.00	
Check	10/29/2026	9084	Homeowner	Refund - PB26-07-150 (permit not needed)		-108.00	
Bill Pmt -Check	10/29/2026	9075	D.L. Gallivan Office Solutions			-94.89	
Total Checks and Payments							-6,105.85
Deposits and Credits - 24 items							
Deposit	10/28/2026			Deposit ID # 206973059		116.00	
Deposit	10/28/2026			Deposit ID # 206974248		126.00	
Deposit	10/28/2026			Deposit ID # 206980580		231.00	
Deposit	10/28/2026			Deposit ID # 206996751		266.00	
Deposit	10/28/2026			Deposit ID # 206971878		322.00	

Kalamazoo Area Building Authority
Reconciliation Detail
1050 · Checking (Primary) / SMBT, Period Ending 11/01/2026

Type	Date	Num	Name	Memo	Clr	Amount	Balance
Deposit	10/28/2026			Deposit ID # 206990451		410.00	
Deposit	10/29/2026			Deposit ID # 207045049		60.00	
Deposit	10/29/2026			Deposit ID # 207062649		108.00	
Deposit	10/29/2026			Deposit ID # 207033672		182.00	
Deposit	10/29/2026			Deposit ID # 207035285		256.00	
Deposit	10/29/2026			Deposit ID # 207034256		290.00	
Deposit	10/29/2026			Deposit ID # 207039430		746.00	
Deposit	10/30/2026			Deposit ID # 207107714		119.00	
Deposit	10/30/2026			Deposit ID # 207125489		125.00	
Deposit	10/30/2026			Deposit ID # 207126894		140.00	
Deposit	10/30/2026			Deposit ID # 207105698		140.00	
Deposit	10/30/2026			Deposit ID # 207115179		140.00	
Deposit	10/30/2026			Deposit ID # 207110634		182.00	
Deposit	10/30/2026			Deposit ID # 207114081		182.00	
Deposit	10/30/2026			Deposit ID # 207138679		225.00	
Deposit	10/30/2026			Deposit ID # 207104761		231.00	
Deposit	10/30/2026			Deposit ID # 207147249		237.00	
Deposit	10/30/2026			Deposit ID # 207143686		348.00	
Deposit	10/30/2026			Deposit ID # 207109716		414.00	
Total Deposits and Credits							5,596.00
Total Uncleared Transactions							-509.85
Register Balance as of 11/01/2026							319,646.75
New Transactions							
Checks and Payments - 6 items							
Liability Check	11/03/2026	ACH	QuickBooks Payroll Service	Payroll (W/E 11/01/26)		-9,383.24	
Check	11/03/2026	9090	Wokeck, Wesley K	Reimbursement - Mileage (1114.92) & Phone (118.47)		-1,233.39	
Check	11/03/2026	9087	Alwine, Michael R	Reimbursement - Mileage (343.52) & Phone (57.50)		-401.02	
Liability Check	11/04/2026	EFTPS	Dept of Treasury (IRS) - Form 941	Payroll (W/E 11/01/26)		-2,862.32	
Liability Check	11/04/2026	ACH	Great-West	Payroll (W/E 11/01/26)		-700.18	
Liability Check	11/04/2026	ACH	Great-West	Payroll (W/E 11/01/26)		-68.00	
Total Checks and Payments							-14,648.15
Total New Transactions							-14,648.15
Ending Balance							**304,998.60**

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

	Oct 26	Oct 25	% Change
Income			
4010 · Building Permits	34,454.00	45,019.00	-23.5%
4015 · Special Permits	940.00	520.00	80.8%
4020 · Electrical Permits	15,900.00	28,478.00	-44.2%
4030 · Mechanical Permits	11,886.50	23,505.10	-49.4%
4040 · Plumbing Permits	6,125.00	11,563.00	-47.0%
4100 · Zoning Administration	2,263.75	1,420.00	59.4%
4600 · Investment Income	358.81	220.35	62.8%
Total Income	71,928.06	110,725.45	-35.0%
Expense			
6200 · Bank Fees	45.00	45.00	0.0%
6500 · Payroll Expenses			
6501 · Salary - Building Official	8,559.82	7,407.46	15.6%
6503 · Salary - Building Inspector	6,153.84	6,584.48	-6.5%
6505 · Wages - Administrative	8,391.56	8,333.15	0.7%
6510 · Payroll Taxes	1,798.42	1,801.71	-0.2%
6511 · LTD / STD / AD&D / Life	474.43	377.98	25.5%
6512 · 401A (KABA)	1,386.31	1,413.11	-1.9%
6513 · Health Insurance	4,385.31	4,423.36	-0.9%
Total 6500 · Payroll Expenses	31,149.69	30,341.25	2.7%
6700 · Insurance - General	1,476.77	1,220.14	21.0%
6810 · Computer Support (External)	724.95	1,569.95	-53.8%
6820 · Accounting Services	0.00	228.00	-100.0%
7100 · Office Equipment	94.89	92.73	2.3%
7110 · Office Supplies	996.28	0.00	100.0%
7115 · Postage	885.00	0.00	100.0%
7125 · Computer (Hardware/Software)	2,756.79	0.00	100.0%
7130 · Resource Materials	0.00	191.50	-100.0%
7420 · Lawn Care/Snow Removal	700.13	642.25	9.0%
7450 · Maintenance & Repairs - Office	471.35	601.02	-21.6%
7500 · Utilities	293.42	266.87	10.0%
7550 · Trash Removal	109.56	78.35	39.8%
7610 · Telephone - Office	216.71	220.20	-1.6%
7611 · Telephone - Cellular	175.97	142.51	23.5%
7711 · Contracted Electrical Inspector	4,980.00	7,250.00	-31.3%
7712 · Contracted Mechanical Inspector	5,640.00	6,850.00	-17.7%
7713 · Contracted Plumbing Inspector	4,140.00	4,100.00	1.0%
7715 · Contracted Zoning Administrator	1,770.00	1,185.00	49.4%
7721 · Plan Review - Electrical	300.00	200.00	50.0%
7722 · Plan Review - Mechanical	620.00	800.00	-22.5%
7723 · Plan Review - Plumbing	60.00	50.00	20.0%
7800 · Mileage Reimbursement	1,458.44	1,333.50	9.4%
7999 · Misc Expense	0.00	15.00	-100.0%
Total Expense	59,064.95	57,423.27	2.9%
Net Income	**12,863.11**	**53,302.18**	**-75.9%**

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

	Jan 26	Jan 25	% Change	Feb 26	Feb 25	% Change	Mar 26	Mar 25	% Change
Income									
4010 · Building Permits	10,608.00	25,232.00	-58.0%	7,323.00	12,317.00	-40.6%	11,314.00	12,552.00	-9.9%
4015 · Special Permits	960.00	320.00	200.0%	1,220.00	440.00	177.3%	1,220.00	1,420.00	-14.1%
4020 · Electrical Permits	7,306.00	9,981.00	-26.8%	9,892.00	9,082.00	8.9%	9,297.00	10,143.00	-8.3%
4030 · Mechanical Permits	13,873.00	13,574.30	2.2%	12,879.00	13,559.00	-5.0%	14,877.65	11,762.00	26.5%
4040 · Plumbing Permits	4,139.00	6,561.00	-36.9%	6,566.00	6,306.00	4.1%	6,862.00	5,844.00	17.4%
4100 · Zoning Administration	1,087.50	372.50	192.0%	1,050.00	410.00	156.1%	1,440.00	1,347.50	6.9%
4600 · Investment Income	157.20	96.52	62.9%	139.29	82.05	69.8%	125.00	84.07	48.7%
4700 · Other Income	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	17.43	-100.0%
Total Income	38,130.70	56,137.32	-32.1%	39,069.29	42,196.05	-7.4%	45,135.65	43,170.00	4.6%
Expense									
6010 · Advertising and Marketing	0.00	0.00	0.0%	68.88	0.00	100.0%	576.00	0.00	100.0%
6200 · Bank Fees	45.00	45.00	0.0%	45.00	45.00	0.0%	45.00	45.00	0.0%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	735.00	-100.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	7,275.91	7,407.46	-1.8%	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	0.00	5,925.84	-100.0%	0.00	6,584.48	-100.0%	3,076.92	6,584.48	-53.3%
6505 · Wages - Administrative	7,360.32	7,493.76	-1.8%	8,620.04	8,315.64	3.7%	8,659.20	8,326.40	4.0%
6510 · Payroll Taxes	1,407.77	1,792.20	-21.5%	1,345.13	1,800.35	-25.3%	1,589.24	1,801.19	-11.8%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%	350.27	377.98	-7.3%	350.27	377.98	-7.3%
6512 · 401A (KABA)	1,079.93	1,405.68	-23.2%	1,030.77	1,412.07	-27.0%	1,033.12	1,412.72	-26.9%
6513 · Health Insurance	3,273.45	5,667.36	-42.2%	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	20,747.65	30,070.28	-31.0%	23,179.48	31,506.27	-26.4%	26,542.02	31,518.52	-15.8%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	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%	6,600.00	4,850.00	36.1%
7712 · Contracted Mechanical Inspector	7,800.00	5,900.00	32.2%	6,060.00	4,550.00	33.2%	5,820.00	5,700.00	2.1%
7713 · Contracted Plumbing Inspector	4,140.00	3,150.00	31.4%	3,480.00	3,000.00	16.0%	3,660.00	3,300.00	10.9%
7715 · Contracted Zoning Administrator	870.00	210.00	314.3%	840.00	555.00	51.4%	1,290.00	1,080.00	19.4%
7721 · Plan Review - Electrical	360.00	50.00	620.0%	0.00	100.00	-100.0%	240.00	0.00	100.0%
7722 · Plan Review - Mechanical	1,500.00	500.00	200.0%	560.00	600.00	-6.7%	4,435.00	50.00	8,770.0%
7723 · Plan Review - Plumbing	0.00	0.00	0.0%	60.00	100.00	-40.0%	0.00	50.00	-100.0%
7800 · Mileage Reimbursement	814.18	1,077.30	-24.4%	759.08	1,043.00	-27.2%	1,083.89	1,222.90	-11.4%
7810 · Training Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	75.00	0.00	100.0%
7830 · Interest Expense	0.00	539.51	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7999 · Misc Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	56,748.33	58,516.40	-3.0%	52,608.17	62,770.30	-16.2%	57,607.07	63,650.31	-9.5%
Net Income	**-18,617.63**	**-2,379.08**	**-682.6%**	**-13,538.88**	**-20,574.25**	**34.2%**	**-12,471.42**	**-20,480.31**	**39.1%**

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

	Apr 26	Apr 25	% Change	May 26	May 25	% Change	Jun 26	Jun 25	% Change
Income									
4010 · Building Permits	20,174.00	88,700.00	-77.3%	22,280.00	29,005.00	-23.2%	20,246.00	19,812.00	2.2%
4015 · Special Permits	770.00	580.00	32.8%	980.00	1,200.00	-18.3%	4,060.00	700.00	480.0%
4020 · Electrical Permits	9,525.00	11,772.00	-19.1%	13,764.00	9,352.00	47.2%	12,562.00	23,951.00	-47.6%
4030 · Mechanical Permits	13,632.00	11,412.00	19.5%	9,188.00	11,287.00	-18.6%	16,414.00	12,904.00	27.2%
4040 · Plumbing Permits	4,858.00	5,810.00	-16.4%	6,484.00	6,548.00	-1.0%	11,974.00	15,452.00	-22.5%
4100 · Zoning Administration	1,026.25	1,308.75	-21.6%	1,603.75	1,302.50	23.1%	1,083.75	220.00	392.6%
4600 · Investment Income	100.37	75.25	33.4%	293.51	102.27	187.0%	282.67	101.59	178.3%
4700 · Other Income	0.00	100.00	-100.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Income	50,085.62	119,758.00	-58.2%	54,593.26	58,796.77	-7.2%	66,622.42	73,140.59	-8.9%
Expense									
6010 · Advertising and Marketing	740.06	262.28	182.2%	0.00	0.00	0.0%	0.00	0.00	0.0%
6200 · Bank Fees	45.00	45.00	0.0%	46.32	45.00	2.9%	45.00	83.87	-46.4%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6500 · Payroll Expenses									
6501 · Salary - Building Official	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%	8,559.82	8,230.60	4.0%
6503 · Salary - Building Inspector	6,153.84	6,584.48	-6.5%	6,153.84	6,584.48	-6.5%	6,153.84	6,584.48	-6.5%
6505 · Wages - Administrative	8,614.44	8,356.92	3.1%	8,636.82	8,304.88	4.0%	8,636.82	8,304.88	4.0%
6510 · Payroll Taxes	1,815.46	1,809.27	0.3%	1,817.17	1,799.54	1.0%	1,817.16	1,811.01	0.3%
6511 · LTD / STD / AD&D / Life	350.27	377.98	-7.3%	350.27	377.98	-7.3%	474.43	377.98	25.5%
6512 · 401A (KABA)	1,030.44	1,414.55	-27.2%	1,031.78	1,411.42	-26.9%	1,031.78	1,411.42	-26.9%
6513 · Health Insurance	3,273.45	4,785.15	-31.6%	3,273.45	4,785.15	-31.6%	5,596.59	4,785.15	17.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	29,797.72	31,558.95	-5.6%	29,823.15	31,494.05	-5.3%	32,270.44	31,505.52	2.4%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
6700 · Insurance - General	1,391.58	1,121.06	24.1%	1,409.58	1,121.04	25.7%	1,409.54	1,121.04	25.7%
6800 · Legal Fees	550.00	0.00	100.0%	750.00	855.00	-12.3%	0.00	0.00	0.0%
6810 · Computer Support (External)	811.94	872.24	-6.9%	919.95	949.75	-3.1%	919.95	1,502.25	-38.8%
6820 · Accounting Services	28.00	285.00	-90.2%	7,028.00	6,528.00	7.7%	153.00	160.00	-4.4%
7100 · Office Equipment	93.06	92.10	1.0%	114.92	76.30	50.6%	108.84	88.06	23.6%
7110 · Office Supplies	39.99	0.00	100.0%	447.69	169.33	164.4%	656.79	52.37	1,154.1%
7115 · Postage	0.00	0.00	0.0%	0.00	0.00	0.0%	550.00	568.00	-3.2%
7120 · Water Cooler	0.00	0.00	0.0%	0.00	23.64	-100.0%	0.00	0.00	0.0%
7125 · Computer (Hardware/Software)	799.99	799.99	0.0%	169.99	0.00	100.0%	1,024.47	3,420.42	-70.1%
7130 · Resource Materials	0.00	0.00	0.0%	0.00	0.00	0.0%	0.00	0.00	0.0%
7420 · Lawn Care/Snow Removal	160.52	358.50	-55.2%	207.44	317.75	-34.7%	783.10	696.00	12.5%
7450 · Maintenance & Repairs - Office	559.03	240.00	132.9%	5,360.02	240.00	2,133.3%	3,549.68	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%
Total Expense	56,328.26	53,852.99	4.6%	64,511.28	57,216.16	12.8%	61,113.13	59,488.61	2.7%
Net Income	**-6,242.64**	**65,905.01**	**-109.5%**	**-9,918.02**	**1,580.61**	**-727.5%**	**5,509.29**	**13,651.98**	**-59.6%**

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

	Jul 26	Jul 25	% Change	Aug 26	Aug 25	% Change	Sep 26	Sep 25	% Change
Income									
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%
Total Income	45,783.61	236,593.25	-80.7%	145,558.87	54,028.90	169.4%	80,504.80	67,854.71	18.6%
Expense									
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	8,315.64	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%
Total 6500 · Payroll Expenses	44,654.75	44,859.65	-0.5%	31,453.86	31,156.73	1.0%	31,325.40	30,944.35	1.2%
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%	450.00	625.00	-28.0%
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%	160.00	280.00	-42.9%
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%
Total Expense	73,405.43	71,054.85	3.3%	59,178.12	52,715.87	12.3%	59,040.50	61,593.05	-4.1%
Net Income	**-27,621.82**	**165,538.40**	**-116.7%**	**86,380.75**	**1,313.03**	**6,478.7%**	**21,464.30**	**6,261.66**	**242.8%**

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

	TOTAL					
	Oct 26	Oct 25	% Change	Jan - Oct 26	Jan - Oct 25	% Change
Income						
4010 · Building Permits	34,454.00	45,019.00	-23.5%	290,954.00	453,201.00	-35.8%
4015 · Special Permits	940.00	520.00	80.8%	13,245.00	8,410.00	57.5%
4020 · Electrical Permits	15,900.00	28,478.00	-44.2%	113,774.00	142,969.00	-20.4%
4030 · Mechanical Permits	11,886.50	23,505.10	-49.4%	137,636.25	159,783.40	-13.9%
4040 · Plumbing Permits	6,125.00	11,563.00	-47.0%	64,906.00	84,947.00	-23.6%
4100 · Zoning Administration	2,263.75	1,420.00	59.4%	14,510.00	11,633.75	24.7%
4600 · Investment Income	358.81	220.35	62.8%	2,387.03	1,339.46	78.2%
4700 · Other Income	0.00	0.00	0.0%	0.00	117.43	-100.0%
Total Income	71,928.06	110,725.45	-35.0%	637,412.28	862,401.04	-26.1%
Expense						
6010 · Advertising and Marketing	0.00	0.00	0.0%	2,082.75	262.28	694.1%
6200 · Bank Fees	45.00	45.00	0.0%	626.32	593.87	5.5%
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	735.00	-100.0%
6500 · Payroll Expenses						
6501 · Salary - Building Official	8,559.82	7,407.46	15.6%	88,594.20	84,569.16	4.8%
6503 · Salary - Building Inspector	6,153.84	6,584.48	-6.5%	49,230.72	68,478.40	-28.1%
6505 · Wages - Administrative	8,391.56	8,333.15	0.7%	89,036.17	86,533.62	2.9%
6510 · Payroll Taxes	1,798.42	1,801.71	-0.2%	17,953.36	18,921.74	-5.1%
6511 · LTD / STD / AD&D / Life	474.43	377.98	25.5%	4,123.50	3,779.80	9.1%
6512 · 401A (KABA)	1,386.31	1,413.11	-1.9%	12,299.43	14,822.81	-17.0%
6513 · Health Insurance	4,385.31	4,423.36	-0.9%	39,706.78	47,850.04	-17.0%
6500 · Payroll Expenses - Other	0.00	0.00	0.0%	0.00	0.00	0.0%
Total 6500 · Payroll Expenses	31,149.69	30,341.25	2.7%	300,944.16	324,955.57	-7.4%
6550 · Pre-hiring Expense	0.00	0.00	0.0%	62.00	10.00	520.0%
6700 · Insurance - General	1,476.77	1,220.14	21.0%	14,566.37	11,459.51	27.1%
6800 · Legal Fees	0.00	0.00	0.0%	2,725.00	4,164.00	-34.6%
6810 · Computer Support (External)	724.95	1,569.95	-53.8%	13,474.71	15,919.34	-15.4%
6820 · Accounting Services	0.00	228.00	-100.0%	15,034.00	13,430.68	11.9%
7100 · Office Equipment	94.89	92.73	2.3%	872.94	10,058.65	-91.3%
7110 · Office Supplies	996.28	0.00	100.0%	3,858.33	2,038.86	89.2%
7115 · Postage	885.00	0.00	100.0%	1,993.90	1,004.54	98.5%
7120 · Water Cooler	0.00	0.00	0.0%	201.56	23.64	752.6%
7125 · Computer (Hardware/Software)	2,756.79	0.00	100.0%	11,318.13	11,906.86	-4.9%
7130 · Resource Materials	0.00	191.50	-100.0%	270.53	1,136.06	-76.2%
7420 · Lawn Care/Snow Removal	700.13	642.25	9.0%	7,111.72	7,940.75	-10.4%
7450 · Maintenance & Repairs - Office	471.35	601.02	-21.6%	13,023.51	4,236.59	207.4%
7500 · Utilities	293.42	266.87	10.0%	4,343.60	4,032.57	7.7%
7550 · Trash Removal	109.56	78.35	39.8%	1,026.70	777.13	32.1%
7600 · Security (Office)	0.00	0.00	0.0%	1,718.18	4,356.71	-60.6%
7610 · Telephone - Office	216.71	220.20	-1.6%	2,198.09	2,203.07	-0.2%
7611 · Telephone - Cellular	175.97	142.51	23.5%	1,472.82	1,551.91	-5.1%
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	225.00	300.00	-25.0%
7710 · Contracted Building Inspector	0.00	0.00	0.0%	240.00	0.00	100.0%
7711 · Contracted Electrical Inspector	4,980.00	7,250.00	-31.3%	63,720.00	57,600.00	10.6%
7712 · Contracted Mechanical Inspector	5,640.00	6,850.00	-17.7%	62,100.00	54,000.00	15.0%
7713 · Contracted Plumbing Inspector	4,140.00	4,100.00	1.0%	38,100.00	35,600.00	7.0%
7715 · Contracted Zoning Administrator	1,770.00	1,185.00	49.4%	11,550.00	9,480.00	21.8%
7721 · Plan Review - Electrical	300.00	200.00	50.0%	2,580.00	1,350.00	91.1%
7722 · Plan Review - Mechanical	620.00	800.00	-22.5%	8,685.00	4,150.00	109.3%
7723 · Plan Review - Plumbing	60.00	50.00	20.0%	330.00	500.00	-34.0%
7800 · Mileage Reimbursement	1,458.44	1,333.50	9.4%	12,327.43	11,926.60	3.4%
7810 · Training Expense	0.00	0.00	0.0%	309.99	0.00	100.0%
7830 · Interest Expense	0.00	0.00	0.0%	0.00	539.51	-100.0%
7999 · Misc Expense	0.00	15.00	-100.0%	512.50	38.11	1,244.8%
Total Expense	59,064.95	57,423.27	2.9%	599,605.24	598,281.81	0.2%
Net Income	**12,863.11**	**53,302.18**	**-75.9%**	**37,807.04**	**264,119.23**	**-85.7%**

Kalamazoo Area Building Authority
Profit & Loss Budget Performance
October 2026

	Oct 26	Budget	% of Budget	Jan - Oct 26	YTD Budget	% of Budget	Annual Budget
Income							
4010 · Building Permits	34,454.00	40,657.00	84.7%	290,954.00	364,527.00	79.8%	419,281.00
4015 · Special Permits	940.00	221.00	425.3%	13,245.00	5,845.00	226.6%	8,169.00
4020 · Electrical Permits	15,900.00	16,677.00	95.3%	113,774.00	124,826.00	91.1%	154,672.00
4030 · Mechanical Permits	11,886.50	15,250.00	77.9%	137,636.25	135,596.00	101.5%	165,560.00
4040 · Plumbing Permits	6,125.00	5,290.00	115.8%	64,906.00	52,275.00	124.2%	64,558.00
4100 · Zoning Administration	2,263.75			14,510.00			
4600 · Investment Income	358.81	10.00	3,588.1%	2,387.03	100.00	2,387.0%	120.00
Total Income	71,928.06	78,105.00	92.1%	637,412.28	683,169.00	93.3%	812,360.00
Expense							
6010 · Advertising and Marketing	0.00	0.00	0.0%	2,082.75	2,000.00	104.1%	2,000.00
6200 · Bank Fees	45.00	45.00	100.0%	626.32	625.00	100.2%	890.00
6450 · Dues & Subscriptions	0.00	0.00	0.0%	0.00	0.00	0.0%	900.00
6500 · Payroll Expenses							
6501 · Salary - Building Official	8,559.82	8,559.83	100.0%	88,594.20	89,878.18	98.6%	111,277.73
6503 · Salary - Building Inspector	6,153.84	6,153.84	100.0%	49,230.72	49,230.72	100.0%	85,000.00
6505 · Wages - Administrative	8,391.56	11,288.64	74.3%	89,036.17	118,530.72	75.1%	146,752.32
6510 · Payroll Taxes	1,798.42	2,018.60	89.1%	17,953.36	21,195.30	84.7%	26,241.80
6511 · LTD / STD / AD&D / Life	474.43	390.00	121.6%	4,123.50	3,900.00	105.7%	4,680.00
6512 · 401A (KABA)	1,386.31	1,425.45	97.3%	12,299.43	14,967.22	82.2%	18,530.84
6513 · Health Insurance	4,385.31	6,900.00	63.6%	39,706.78	69,000.00	57.5%	82,800.00
6500 · Payroll Expenses - Other	0.00			0.00			
Total 6500 · Payroll Expenses	31,149.69	36,736.36	84.8%	300,944.16	366,702.14	82.1%	475,282.69
6550 · Pre-hiring Expense	0.00			62.00			
6700 · Insurance - General	1,476.77	1,231.67	119.9%	14,566.37	12,466.70	116.8%	15,930.00
6800 · Legal Fees	0.00	690.00	0.0%	2,725.00	3,355.00	81.2%	12,000.00
6810 · Computer Support (External)	724.95	725.00	100.0%	13,474.71	12,257.75	109.9%	18,729.65
6820 · Accounting Services	0.00	28.00	0.0%	15,034.00	14,769.00	101.8%	17,914.00
7100 · Office Equipment	94.89	95.00	99.9%	872.94	873.00	100.0%	2,260.00
7110 · Office Supplies	996.28	997.00	99.9%	3,858.33	3,863.00	99.9%	4,000.00
7115 · Postage	885.00	885.00	100.0%	1,993.90	1,994.00	100.0%	3,000.00
7120 · Water Cooler	0.00	0.00	0.0%	201.56	80.00	252.0%	80.00
7125 · Computer (Hardware/Software)	2,756.79	2,757.00	100.0%	11,318.13	11,375.00	99.5%	12,550.00
7130 · Resource Materials	0.00	0.00	0.0%	270.53	271.00	99.8%	1,000.00
7420 · Lawn Care/Snow Removal	700.13	701.00	99.9%	7,111.72	7,119.00	99.9%	10,000.00
7450 · Maintenance & Repairs - Office	471.35	472.00	99.9%	13,023.51	13,030.00	100.0%	14,530.00
7500 · Utilities	293.42	400.00	73.4%	4,343.60	4,375.00	99.3%	5,300.00
7550 · Trash Removal	109.56	90.00	121.7%	1,026.70	900.00	114.1%	1,080.00
7600 · Security (Office)	0.00	0.00	0.0%	1,718.18	755.00	227.6%	2,600.00
7610 · Telephone - Office	216.71	224.00	96.7%	2,198.09	2,240.00	98.1%	2,688.00
7611 · Telephone - Cellular	175.97	200.00	88.0%	1,472.82	1,650.00	89.3%	2,400.00
7700 · Building Board of Appeals	0.00	0.00	0.0%	0.00	0.00	0.0%	375.00
7701 · At-Large/Alternate Board Member	0.00	0.00	0.0%	225.00	675.00	33.3%	900.00
7710 · Contracted Building Inspector	0.00	0.00	0.0%	240.00	240.00	100.0%	15,000.00
7711 · Contracted Electrical Inspector	4,980.00	4,796.00	103.8%	63,720.00	45,902.00	138.8%	53,400.00
7712 · Contracted Mechanical Inspector	5,640.00	4,331.00	130.2%	62,100.00	38,902.00	159.6%	45,600.00
7713 · Contracted Plumbing Inspector	4,140.00	2,205.00	187.8%	38,100.00	26,155.00	145.7%	31,200.00
7715 · Contracted Zoning Administrator	1,770.00			11,550.00			
7721 · Plan Review - Electrical	300.00			2,580.00			
7722 · Plan Review - Mechanical	620.00			8,685.00			
7723 · Plan Review - Plumbing	60.00			330.00			
7800 · Mileage Reimbursement	1,458.44	1,459.00	100.0%	12,327.43	12,332.00	100.0%	15,600.00
7810 · Training Expense	0.00	0.00	0.0%	309.99	241.00	128.6%	1,600.00
7920 · Capital Outlay	0.00	0.00	0.0%	0.00	0.00	0.0%	7,000.00
7999 · Misc Expense	0.00	0.00	0.0%	512.50	512.50	100.0%	2,000.00
Total Expense	59,064.95	59,068.03	100.0%	599,605.24	585,660.09	102.4%	777,809.34
Net Income	**12,863.11**	**19,036.97**	**67.6%**	**37,807.04**	**97,508.91**	**38.8%**	**34,550.66**

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

	Oct 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash on Hand (Cash Bags)	300.00
1050 · Checking (Primary) / SMBT	319,646.75
1060 · Checking (Reserves) / CCU	302,738.48
1065 · Savings / CCU	25.00
Total Checking/Savings	622,710.23
Accounts Receivable	
1200 · Accounts Receivable	2,043.75
Total Accounts Receivable	2,043.75
Other Current Assets	
1400 · Prepaid Items	5,931.84
Total Other Current Assets	5,931.84
Total Current Assets	630,685.82
Other Assets	
1600 · Accumulated Depreciation	-84,497.23
1900 · Capital Assets	337,558.25
Total Other Assets	253,061.02
TOTAL ASSETS	**883,746.84**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	8,682.82
Total Accounts Payable	8,682.82
Credit Cards	
2010 · CCU - Mastercard	2,804.97
Total Credit Cards	2,804.97
Other Current Liabilities	
2300 · Accounts Payables / ADJ	1,724.41
Total Other Current Liabilities	1,724.41
Total Current Liabilities	13,212.20
Total Liabilities	13,212.20
Equity	
3010 · Net Position	832,727.60
Net Income	37,807.04
Total Equity	870,534.64
TOTAL LIABILITIES & EQUITY	**883,746.84**

KABA
Kalamazoo Area Building Authority

2026 MONTHLY PERMITS BY JURISDICTION

MONTH OF OCTOBER 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	22	4,735.00
COMSTOCK	ELECTRICAL	17	7,159.00
COMSTOCK	MECHANICAL	19	3,356.00
COMSTOCK	PLUMBING	9	1,642.00
COMSTOCK	SPECIAL - JURISDICTION	6	600.00
COMSTOCK	SPECIAL - HOMEOWNER	0	-
TOTAL COMSTOCK		**73**	**$ 17,492.00**
KALAMAZOO	BUILDING	22	5,038.00
KALAMAZOO	ELECTRICAL	22	2,752.00
KALAMAZOO	MECHANICAL	32	4,808.00
KALAMAZOO	PLUMBING	11	1,703.00
KALAMAZOO	SPECIAL - JURISDICTION	0	-
KALAMAZOO	SPECIAL - HOMEOWNER	2	120.00
TOTAL KALAMAZOO		**89**	**$ 14,421.00**
PARCHMENT	BUILDING	3	546.00
PARCHMENT	ELECTRICAL	2	296.00
PARCHMENT	MECHANICAL	1	180.00
PARCHMENT	PLUMBING	0	-
PARCHMENT	SPECIAL - JURISDICTION	0	-
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		**6**	**$ 1,022.00**
PINE GROVE	BUILDING	6	993.00
PINE GROVE	ELECTRICAL	3	486.00
PINE GROVE	MECHANICAL	4	570.00
PINE GROVE	PLUMBING	4	845.00
PINE GROVE	SPECIAL - JURISDICTION	1	100.00
PINE GROVE	SPECIAL - HOMEOWNER	1	60.00
TOTAL PINE GROVE		**19**	**$ 3,054.00**
RICHLAND	BUILDING	10	23,556.00
RICHLAND	ELECTRICAL	18	4,810.00
RICHLAND	MECHANICAL	16	2,914.50
RICHLAND	PLUMBING	7	1,770.00
RICHLAND	SPECIAL - JURISDICTION	0	-
RICHLAND	SPECIAL - HOMEOWNER	1	60.00
TOTAL RICHLAND		**52**	**$ 33,110.50**
RICHLAND VILLAGE	BUILDING	0	-
RICHLAND VILLAGE	ELECTRICAL	1	181.00
RICHLAND VILLAGE	MECHANICAL	0	-
RICHLAND VILLAGE	PLUMBING	1	115.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	0	-
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		**2**	**$ 296.00**
TOTAL		**241**	**$ 69,395.50**

REVENUE	REVENUE
OCTOBER 2025	% PREV YEAR MONTH
$ 109,039.10	63.6%

PERMITS	PERMITS
OCTOBER 2025	% PREV YEAR MONTH
390	62%

KABA

Kalamazoo Area Building Authority

2026 MONTHLY PERMITS BY JURISDICTION

YEAR TO DATE AS OF: OCTOBER 2026

JURISDICTION	PERMIT CATEGORY	# PERMITS	PERMIT REVENUE
COMSTOCK	BUILDING	138	54,755.00
COMSTOCK	ELECTRICAL	134	29,998.00
COMSTOCK	MECHANICAL	179	37,454.00
COMSTOCK	PLUMBING	74	11,949.00
COMSTOCK	SPECIAL - JURISDICTION	18	1,750.00
COMSTOCK	SPECIAL - HOMEOWNER	3	180.00
TOTAL COMSTOCK		**546**	**$ 136,086.00**
KALAMAZOO	BUILDING	207	138,278.00
KALAMAZOO	ELECTRICAL	190	39,446.00
KALAMAZOO	MECHANICAL	294	46,683.65
KALAMAZOO	PLUMBING	150	21,406.00
KALAMAZOO	SPECIAL - JURISDICTION	84	7,950.00
KALAMAZOO	SPECIAL - HOMEOWNER	28	1,760.00
TOTAL KALAMAZOO		**953**	**$ 255,523.65**
PARCHMENT	BUILDING	17	2,872.00
PARCHMENT	ELECTRICAL	10	1,452.00
PARCHMENT	MECHANICAL	22	3,390.00
PARCHMENT	PLUMBING	8	1,168.00
PARCHMENT	SPECIAL - JURISDICTION	5	600.00
PARCHMENT	SPECIAL - HOMEOWNER	0	-
TOTAL PARCHMENT		**62**	**$ 9,482.00**
PINE GROVE	BUILDING	36	17,953.00
PINE GROVE	ELECTRICAL	40	7,214.00
PINE GROVE	MECHANICAL	57	9,616.65
PINE GROVE	PLUMBING	18	3,600.00
PINE GROVE	SPECIAL - JURISDICTION	1	100.00
PINE GROVE	SPECIAL - HOMEOWNER	3	180.00
TOTAL PINE GROVE		**155**	**$ 38,663.65**
RICHLAND	BUILDING	115	76,102.00
RICHLAND	ELECTRICAL	139	30,834.00
RICHLAND	MECHANICAL	193	35,661.95
RICHLAND	PLUMBING	142	25,996.00
RICHLAND	SPECIAL - JURISDICTION	9	825.00
RICHLAND	SPECIAL - HOMEOWNER	1	60.00
TOTAL RICHLAND		**599**	**$ 169,478.95**
RICHLAND VILLAGE	BUILDING	12	2,837.00
RICHLAND VILLAGE	ELECTRICAL	11	2,311.00
RICHLAND VILLAGE	MECHANICAL	19	2,915.00
RICHLAND VILLAGE	PLUMBING	6	995.00
RICHLAND VILLAGE	SPECIAL - JURISDICTION	1	100.00
RICHLAND VILLAGE	SPECIAL - HOMEOWNER	0	-
TOTAL RICHLAND VILLAGE		**49**	**$ 9,158.00**
TOTAL KABA	**YTD**	**2364**	**618,392.25**

REVENUE	REVENUE
YTD - OCTOBER 2025	% 2025 - YTD
$ 845,456.40	73.1%

REVENUE
% 2026 YTD BUDGET
91%

PERMITS	PERMITS
YTD - OCTOBER 2025	% 2025 - YTD
2766	85.5%

2026 MONTHLY CUMULATIVE TOTALS		
# PERMITS	REVENUE	
187	$ 37,595.00	JAN
197	$ 37,690.00	FEB
178	$ 43,826.65	MAR
193	$ 49,746.00	APR
273	$ 55,313.00	MAY
355	$ 61,061.00	JUN
238	$ 42,784.65	JUL
262	$ 143,775.45	AUG
240	$ 77,205.00	SEP
241	$ 69,395.50	OCT
-	$ -	NOV
-	$ -	DEC
2,364	$ 618,392.25	TOTAL

KABA
Kalamazoo Area Building Authority

BUILDING REPORT

OCTOBER 2026

Residential / Commercial Building Permits and Construction Values

A. Total Number of Commercial & Agricultural Permits Issued – 12
B. Total Construction Value for Commercial & Agricultural Permits - $669,372
C. Total Number of New Residential Construction Permits Issued – 5
D. Total Construction Value for New Residential Permits – $5,481,982
E. Total Number of All Other Residential Permits Issued – 46
F. Total Construction Value for All Other Residential Permits – $124,221

Revenue / Permit Summary YTD

A. Total KABA Revenue in October 2026 - $69,395.50 vs. Total KABA Revenue in October 2025 - $109,039.10. **This is a decrease of 57.1%.**
B. Total Number of Permits Issued in October 2026 – 241 vs. Total Number of Permits issued in October 2025 – 390. **This is a decrease of 38.2%.**
C. Total KABA YTD Revenue in October 2026 - $618,392.25 vs. Total KABA YTD Revenue in October 2025 - $845,456.40. **This is a decrease of 26.8%.**
D. Total Number of Permits Issued YTD 2026 – 2364 vs. Total Number of Permits Issued this time in 2025 – 2766. **This is a decrease of 14.5%.**
E. The October 2026 Revenue of $69,395.50 is **10.2%** of the forecast for October YTD 2026 Revenue ($676,866.70).
F. The YTD 2026 Revenue of $618,392.25 is **76.1%** of the forecast for the entire 2026 Projected Budget of $812,240.

Monthly Building Permits Issued

11/03/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Value	Amount Billed
PB26-03-228	6277 MEDINAH LN	New 3873 s.f. 1 story 4 bed 3.5 bath single	HUDSON, BRIAN & MAUREEN	10/07/2026	592,821.00	$2,312.00
PB26-03-472	10805 E C AVE	1204 s.f. 2 bed, 1 bath and kitchenette	Hawks Hollow Builders	10/08/2026	217,996.00	$850.00
PB26-03-501	10415 E D AVE	New deck on north side of house and new	Hutcherson Construction	10/13/2026	0.00	$182.00
PB26-03-507	N 32ND ST	New 19550 s.f. 1 story slab on grade. 1	Prime Homes LLC	10/21/2026	3,888,158.00	$15,163.00
PB26-03-511	8940 N 32ND	New 3300 s.f. 1 story slab on grade	Foose Construction LLC	10/07/2026	669,372.00	$2,610.00
PB26-03-524	8894 MACYWOOD LN	New 10'x12 deck replacing existing deck	Tatanka Tile and Remodeling	10/14/2026	0.00	$182.00
PB26-03-530	8940 N 32ND	Demolish and remove existing structure	Foose Construction LLC	10/13/2026	0.00	$268.00
PB26-03-537	9307 E EF AVE	New 2520 s.f. 1 story 4 bed 2 bath single	Watts Homes & Construction	10/30/2026	434,985.00	$1,720.00
PB26-03-548	9556 E GULLWAY ST	12' x 24' prebuilt shed per plans.	KOCH, MAXWELL J & REBECCA	10/29/2026	9,072.00	$108.00
PB26-03-551	10851 E D AVE	Demolish and remove dwelling.WELL	S&F Custom Services	10/23/2026	0.00	$161.00
PB26-06-460	W G AVE VAC	New 1,750 sq ft modular ranch home with	Arver Homes	10/06/2026	348,022.00	$679.00
PB26-06-484	2017 COMMONWEALTH A	New 8'x5' covered front porch per plans.	Hutcherson Construction	10/13/2026	0.00	$231.00
PB26-06-490	2310 LAKE ST	Demolition of existing structure.	Fawn Meadow, LLC	10/07/2026	0.00	$182.00
PB26-06-496	332 S KENDALL	Remove and reconstruct 5'x11' balcony	All Renovations Company	10/08/2026	0.00	$278.00
PB26-06-497	200 LAKE FOREST BLVD	Demolish and remove balcony above Unit	Unified Disaster Resources, Inc.	10/02/2026	0.00	$182.00
PB26-06-500	207 MERRIWEATHER LN	New 7'6" x7' deck per plans.	Hutcherson Construction	10/13/2026	0.00	$231.00
PB26-06-513	4532 CYPRESS CREEK LN	Remove existing deck and construct new	Green Shield Deck Builders	10/09/2026	9,828.00	$182.00
PB26-06-514	2611 CIMARRON DR	New front door access ramp per plans.	A FIX FOR INC.	10/15/2026	3,150.00	$182.00
PB26-06-516	1420 SEVILLE AVE	Re-roof w/ decking as needed	A FIX FOR INC.	10/01/2026	0.00	$182.00
PB26-06-520	2408 TAMRACK ST	New egress window on northwest corner	Capstone Home Improvement	10/07/2026	0.00	$108.00
PB26-06-523	2017 SAGEBRUSH ST.	Re-roof w/ decking as needed	Property Revolution	10/07/2026	0.00	$182.00
PB26-06-525	816 COOPER AVE	New 22' x 6' front porch on crawl space	BAUSHKE, THOMAS	10/14/2026	0.00	$327.00
PB26-06-526	914 DAYTON AVE	New installation of 7 IntelliBraces per	Foundation Systems of Michigan - G	10/08/2026	0.00	$108.00
PB26-06-528	2509 FAIRFIELD AVE	Roof framing repair from tree impact,	Cardinal Restoration	10/14/2026	0.00	$182.00
PB26-06-531	2717 BROOK DR	Re-roof w/ decking as needed	ST Exteriors LLC	10/13/2026	0.00	$182.00
PB26-06-534	2024 SUNNYSIDE DR	Remove existing and reconstruct 6	All Renovations Company	10/16/2026	0.00	$750.00
PB26-06-535	4113 N WESTNEDGE AVE	Construct wheelchair ramp per plans.	GRUIZENGA, MARK A. & KRIST	10/15/2026	0.00	$108.00
PB26-06-541	2731 E MAIN ST	Garage re-roof	TORRES, HECTOR & MARTINEZ	10/27/2026	0.00	$108.00

PB26-06-556	823 FENIMORE AVE	Garage roof repair	COPE, THOMAS C. JR. & SUSAN	10/26/2026	0.00	$108.00
PB26-06-561	2014 MT OLIVET RD	Replace drywall in basement due to	ISMAIL, SYEDA FATMA ZEHRA	10/27/2026	0.00	$182.00
PB26-06-565	1223 COOLIDGE AVE	Expand kitchen/living room doorway to	Bricktree Construction	10/30/2026	0.00	$182.00
PB26-06-566	3396 E G AVE	Re-roof w/ decking as needed	Erie Construction Midwest LLC	10/30/2026	0.00	$182.00
PB26-07-481	8932 E H AVE	New 24'x38' family room addition with	HAAN BUILDERS LLC	10/01/2026	0.00	$665.00
PB26-07-483	9009 E MAIN ST	REMOVE DAMAGED BLOCK	GREGORY AHRENS & JOSHUA	10/07/2026	0.00	$182.00
PB26-07-487	67 VAN BRUGGEN ST	New 165' monotower cell tower,	APC Towers/ ArcHaven	10/02/2026	0.00	$424.00
PB26-07-493	138 GRANDVIEW ST	Remove existing deck and reconstruct new	Hutcherson Construction	10/13/2026	3,150.00	$182.00
PB26-07-499	5798 GULL RD	Interior/exterior remodel of existing	Aziz BouMaroun	10/07/2026	0.00	$424.00
PB26-07-506	4429 Buttercup	New 16' x 36' prebuilt shed per plans.	ELDRED RICHARD J JR & CARR	10/08/2026	0.00	$108.00
PB26-07-508	5610 GULL RD	Demolish and remove existing building	S&F Custom Services	10/16/2026	0.00	$268.00
PB26-07-510	4125 N 28TH ST	Install 28 panel ground mount solar array	Tiger Solar	10/16/2026	0.00	$108.00
PB26-07-518	601 CYNTHIA ST	New 12'x22' wood deck with 12'x12'	Property Revolution	10/08/2026	17,121.00	$231.00
PB26-07-519	5650 GULL RD	Install sign package per plans.	FBS Signs	10/12/2026	0.00	$108.00
PB26-07-521	5075 SAVANNAH AVE	New 14'x 20' prebuilt shed.	SHIELDS TROY & TERESA	10/08/2026	0.00	$108.00
PB26-07-522	5552 E H AVE	Removal of inground pool.	Pool Busters, Inc	10/07/2026	0.00	$108.00
PB26-07-527	6384 WILLOW BROOK DR	New 16' x 16' deck per plans.	Green Shield Deck Builders	10/08/2026	0.00	$182.00
PB26-07-540	5490 COMSTOCK AVE	Re-roof w/ OSB over slat	Clearview Roofing & Restoration	10/20/2026	0.00	$182.00
PB26-07-542	6336 ORMADA DR	Installation of new egress window on side	WMA Builders	10/26/2026	0.00	$108.00
PB26-07-549	5798 GULL RD	Install sign package for Burger King	Allen Industries	10/28/2026	0.00	$182.00
PB26-07-550	3807 S 26TH ST	Remove existing deck and construct new	Green Shield Deck Builders	10/29/2026	15,750.00	$182.00
PB26-07-554	6458 WRIGHT ST	Remove partially collapsed garage	BARNES BRIAN	10/23/2026	0.00	$108.00
PB26-07-557	5121 E ML AVE B15	Reconstruct 4 removed existing metal	K-ZOO PROPERTY HOLDINGS	10/28/2026	0.00	$231.00
PB26-07-559	262 PARCOM ST	Reconstruct water and tree damaged roof	WATTS GEORGE J	10/28/2026	0.00	$231.00
PB26-07-562	2949 BERRY ST	New 15' x 10' wood deck per plans	Property Revolution	10/30/2026	0.00	$231.00
PB26-07-563	6170 COPELAND AVE	Add half bath in existing bedroom closet	PRYOR, CLYDE	10/29/2026	0.00	$182.00
PB26-18-538	224 S RIVERVIEW	Remove and replace water damaged	ADAMS BROTHERS LLC	10/20/2026	0.00	$182.00
PB26-18-544	1730 E G AVE	Complete renovation to main level of the	Premier Building & Remodeling	10/20/2026	0.00	$182.00
PB26-18-546	314 N ORIENT	Re-roof w/ decking on whole roof	Property Revolution	10/20/2026	0.00	$182.00
PB26-20-235	28037 NORTH ST	30' x 50' post frame detached accessory	Mallory Pole Building Inc	10/07/2026	47,250.00	$182.00
PB26-20-515	15423 OAK ST	20 panel roof mounted solar array per	TOPASH MICHAEL & THOMAS	10/06/2026	0.00	$108.00
PB26-20-517	32435 23RD AVE	Remove tree damaged roof and construct	ST Exteriors LLC	10/02/2026	0.00	$231.00

PB26-20-543	30176 23RD AVE	Re-roof w/ decking as needed	Property Revolution	10/19/2026	0.00	$182.00
PB26-20-547	31204 BRANDYWINE RD	New 16' x 40' carport per plans.	WAYNE FRED J & DARLENE E	10/26/2026	0.00	$108.00
PB26-20-558	29056 CR 388	24' x 25' prengineered metal detached	ASHTON CHRYSALIS	10/30/2026	18,900.00	$182.00

Number of Permits: 63

Total Billed: $34,868.00

Total Construction Value

$6,275,575.00

Population: All Records

Permit.DateIssued in <Previous month> [10/01/26 - 10/31/26]
AND
Permit.PermitType = Building OR
Permit.PermitType = Com Building OR
Permit.PermitType = Res Building

Monthly Trade Permits Issued

11/03/2026

Permit #	Address	Work Description	Applicant Name	Date Issued	Amount Billed
Com Electrical					
PE26-03-468	8880 N 32ND ST	Low voltage for Pur Mex	Grand Rapids Tech Computers LLC	10/15/2026	$242.00
PE26-03-509	9975 E M-89 HWY	Golf simulator	ROC Electric LLC	10/22/2026	$232.00
PE26-03-516	8940 N 32ND	Remodel for Mooville	Hickey Electric Inc	10/26/2026	$1,090.00
PE26-06-499	1521 GULL	Upgrades to elevator 8: new disconnects, fixtures, and fire	Bazen Electric Company	10/19/2026	$243.00
PE26-07-491	5798 GULL RD	Burger King remodel	Merritt Electric	10/12/2026	$1,035.00
PE26-07-497	10080 E MICHIGAN AVE	New fire station	Hi-Tech Electric	10/20/2026	$3,101.00
PE26-07-498	8218 E ML AVE	New 200 AMP service and feed old panel	KEI Electrical	10/26/2026	$120.00
PE26-07-505	5688 E ML AVE	New 100 AMP service at gate, underground conduit to gate	Hi-Tech Electric	10/22/2026	$141.00
PE26-07-510	5798 GULL RD	New signage for Burger King	Allen Industries	10/28/2026	$150.00
PE26-07-512	5560 MARKET ST	Meter socket replacement on 400amp service	Hi-Tech Electric	10/23/2026	$131.00
PE26-07-520	5121 E ML AVE B15	Remodel for Robertson Supply	RW LaPine Inc	10/28/2026	$266.00
PE26-19-521	8709 GULL RD	Exterior lights	Webster Electric Co	10/27/2026	$181.00
Number of Permits:	12			**Total Billed:**	$6,932.00
Com Mechanical					
PM26-03-708	9975 E M-89 HWY	Golf simulator	Rogers Refrigeration	10/01/2026	$209.50
PM26-03-730	8880 N 32ND ST	Walk in coolers for Pure Mex	WestGrand Service	10/15/2026	$170.00
PM26-06-689	3713 W MAIN ST	Fire suppression for renovated loading dock area	Total Fire Protection (Suppression)	10/09/2026	$425.00
PM26-06-706	2409 TEXEL DR	Tie in captiveaire system	Summit Fire (Sprinkler)	10/15/2026	$425.00
PM26-06-724	520 CHICAGO AVE	Water heater replacement & update furnace vent pipe from	LGS Heating & Cooling, Inc	10/13/2026	$0.00
PM26-07-721	5798 GULL RD	Remodel: 5 RTU's, kitchen hood, 2 bath fans, new duct &	Hulst Heating & Cooling Inc	10/13/2026	$480.00
PM26-07-737	5300 E ML AVE	Ductwork & heat runs10/28/26: Bath fan added per	Nieboer Heating & Cooling	10/23/2026	$203.00
PM26-07-754	5121 E ML AVE B15	(5) furnaces & (5) AC replacements	Andringa's Mechanical	10/28/2026	$410.00
Number of Permits:	8			**Total Billed:**	$2,322.50
Com Plumbing					
PP26-03-378	6996 N 32ND ST	1/2 bath for new storage facility	Devries Plumbing	10/02/2026	$265.00
PP26-07-385	WYNN RD	Water & sewer connections for new office	Balkema Site Work & Dev	10/06/2026	$235.00
PP26-07-387	5121 E ML AVE B15	Replacing fixtures & adding mop sink for Roberton's	RW LaPine Inc	10/08/2026	$238.00
PP26-07-395	10080 E MICHIGAN AVE	Sewer connection	Balkema Site Work & Dev	10/15/2026	$205.00

Number of Permits: 4 **Total Billed:** $943.00

Res Electrical

PE26-03-470	9321 LINDA LN	100 AMP service replacement	Service Professor	10/02/2026	$120.00
PE26-03-481	9592 W GULL LAKE DR	Circuit for sump	Grand Bay Electric	10/08/2026	$115.00
PE26-03-482	8757 COWLEY CT	New home	Consolidated Electrical Contractors	10/13/2026	$355.00
PE26-03-483	7594 PRAIRIE CROSSINGS I	Generator install	Waggoner Inc	10/07/2026	$125.00
PE26-03-484	8771 COWLEY CT	New home	Consolidated Electrical Contractors	10/08/2026	$361.00
PE26-03-490	8098 N 27TH ST	Wiring pole barn	Pryor & Osborn Electric LLC	10/15/2026	$215.00
PE26-03-496	5409 E CD AVE	Generator install	Steensma Lawn & Power	10/14/2026	$125.00
PE26-03-501	7218 E C AVE	Covered deck	H & M Electrical Services	10/20/2026	$176.00
PE26-03-502	9177 S GULLWAY AVE	Generator install	Grand Bay Electric	10/22/2026	$131.00
PE26-03-503	9354 WERNER ST	Generator install	Sims Heating & Cooling	10/27/2026	$125.00
PE26-03-511	7682 GULL RD	Addition/Renovations - Home	SCIME, TYLER & MORGAN R TF	10/26/2026	$203.00
PE26-03-514	6360 MEDINAH LN	New home	Fuller Electric LLC	10/26/2026	$384.00
PE26-03-518	9411 FRAULIN DR	Garage wiring	Cavalier Electric Inc	10/27/2026	$338.00
PE26-03-524	8042 Lausen Ln	Adding 1 power outlet	Vredevoogd Heating & Cooling	10/30/2026	$119.00
PE26-03-525	E AB AVE	New homeADDRESS: 7107 East AB	Country Lane Electric	10/30/2026	$354.00
PE26-06-463	1327 TRIMBLE AVE	Panel replacement & add exterior disconnect	JKS Electric	10/07/2026	$120.00
PE26-06-474	2605 SHASTA ST	100 AMP service upgrade	Dan Wood Company	10/05/2026	$120.00
PE26-06-476	3208 Butternut Ln/Lot 45	Mobile home set	Van Kempen Electric	10/05/2026	$126.00
PE26-06-477	3238 Butternut Ln/Lot 57	Mobile home set	Van Kempen Electric	10/05/2026	$126.00
PE26-06-478	3248 Butternut Ln/Lot 62	Mobile home set	Van Kempen Electric	10/05/2026	$126.00
PE26-06-479	3230 Redwood Ln/Lot 133	Mobile home set	Van Kempen Electric	10/05/2026	$126.00
PE26-06-485	1521 BRONX AVE	Service upgrade w/ sub panel	Kusmack Electric	10/08/2026	$136.00
PE26-06-486	3302 Red Clover Rd	Generator install	Alliance Electric Of Michigan	10/08/2026	$125.00
PE26-06-487	3110 GRACE RD	Generator install	Young Electric	10/08/2026	$125.00
PE26-06-488	3250 Birch Ln/Lot23	AC install	Capitol Supply & Service	10/09/2026	$116.00
PE26-06-489	3825 NICHOLS RD	Switching from overhead to underground service & adding	Beacon Electric	10/09/2026	$130.00
PE26-06-495	2723 ST JOE AVE	Service repairs	Nuyen Electric	10/13/2026	$120.00
PE26-06-506	1459 Red Maple Ln/Lot 120	Mobile home set	Chapple Electric	10/22/2026	$126.00
PE26-06-507	1403 Red Maple Ln/Lot 113	Feeders to mobile home	Chapple Electric	10/22/2026	$116.00
PE26-06-517	3504 CROYDEN AVE	Generator install	Steensma Lawn & Power	10/27/2026	$125.00
PE26-06-519	1409 STAMFORD AVE	Replacing lights and wiring	Attention Electric LLC	10/27/2026	$172.00
PE26-06-522	144 S DARTMOUTH ST	100 AMP service upgrade w/ new meter, outside	Dan Wood Company	10/28/2026	$126.00
PE26-06-526	2014 MT OLIVET RD	Basement bathroom	ISMAIL, SYEDA FATMA ZEHRA	10/30/2026	$0.00
PE26-06-528	1443 Red Maple Ln/Lot 118	Feeders for mobile home set	Chapple Electric	10/30/2026	$116.00

PE26-06-529	1364 Red Maple Ln/Lot 166	Feeders for mobile home set	Chapple Electric	10/30/2026	$116.00
PE26-06-530	3221 Birch Ln/Lot 39	Feeders for mobile home set	Chapple Electric	10/30/2026	$116.00
PE26-07-471	8442 FAWN MEADOW TRL	Generator install	Steensma Lawn & Power	10/06/2026	$125.00
PE26-07-475	7831 E MAIN ST	Replace approx. 15 ft of wiriing that was damaged during	ONDERLINDE M J & VANANTW	10/05/2026	$110.00
PE26-07-480	5764 HIGGINS AVE	Rewire for conversion from church to residential home	KPM PROPERTY HOLDINGS LL	10/05/2026	$185.00
PE26-07-492	5989 E ML AVE	Service replacement	Wolff Electric	10/13/2026	$186.00
PE26-07-500	6910 HUNTERS CRK	Generator install	Steensma Lawn & Power	10/20/2026	$125.00
PE26-07-504	4125 N 28TH ST	Roof mounted solar array	VO Electric	10/22/2026	$166.00
PE26-07-508	4833 CASCADE CT	Generator install	Michigan Critical Power	10/22/2026	$125.00
PE26-07-515	1800 S 35TH ST	Fire alarm	Kerwin Electric	10/26/2026	$615.00
PE26-07-523	6170 COPELAND AVE	Remodel	PRYOR, CLYDE	10/29/2026	$353.00
PE26-07-527	8831 E ML AVE	Inground pool and sub panel	RW LaPine Inc	10/30/2026	$225.00
PE26-18-448	224 S RIVERVIEW	Remodel: add lighting & remove knob & tube in 2 rooms	Laws Electric	10/20/2026	$176.00
PE26-18-493	401 OAK GRV	Panel upgrade	Laws Electric	10/13/2026	$120.00
PE26-20-469	26425 6TH AVE	Moving meter and switching from overhead to	LC Electrical Services	10/01/2026	$120.00
PE26-20-472	9299 26TH ST	Generator install	J.R. Electric	10/02/2026	$125.00
PE26-20-473	15423 OAK ST	Roof mounted solar array	TOPASH MICHAEL & THOMAS '	10/06/2026	$241.00

Number of Permits: 51 **Total Billed:** $8,752.00

Res Mechanical

PM26-03-697	5853 N 32ND ST	New home	Rogers Refrigeration	10/15/2026	$270.00
PM26-03-703	7029 N SPRINKLE RD	Generator install	S & F Propane LLC	10/19/2026	$145.00
PM26-03-707	8390 GULL RD	Furnace replacement	Vredevoogd Heating & Cooling	10/01/2026	$140.00
PM26-03-714	10805 E C AVE	Living space addition over garage	Metzger's Heating & Cooling	10/09/2026	$270.00
PM26-03-716	7594 PRAIRIE CROSSINGS I	Generator install	Wood Brothers	10/07/2026	$145.00
PM26-03-728	5409 E CD AVE	Generator install	Ian C Launius	10/14/2026	$145.00
PM26-03-739	8156 GULL MANOR DR	Furnace replacement	Rogers Refrigeration	10/19/2026	$140.00
PM26-03-740	10856 SILVER MAPLE ST	Furnace & AC replacement	Rogers Refrigeration	10/19/2026	$170.00
PM26-03-747	5607 Grassy Meadow Ave A	Furnace & AC replacement	Royal Comfort Mechanical	10/20/2026	$170.00
PM26-03-748	5588 Meadowstone Dr E	Furnace & AC replacement	Royal Comfort Mechanical	10/20/2026	$170.00
PM26-03-750	9177 S GULLWAY AVE	Generator install	East End Plumbing	10/22/2026	$145.00
PM26-03-751	9354 WERNER ST	Generator install	Sims Heating & Cooling	10/27/2026	$145.00
PM26-03-756	7682 GULL RD	Bath remodels	SCIME, TYLER & MORGAN R TF	10/26/2026	$190.00
PM26-03-769	9137 E EF AVE	New home	Mattawan Mechanical	10/29/2026	$290.00
PM26-06-657	222 S Kendall #33	Furnace replacement	DeHaan Heating & Cooling	10/15/2026	$140.00
PM26-06-682	3308 W MAIN 204	Furnace replacement	Royal Comfort Mechanical	10/01/2026	$140.00
PM26-06-709	2628 ASBURY AVE	Furnace & AC replacement	Energy Efficiency Resources	10/02/2026	$170.00

PM26-06-715	2626 HASKELL ST	Generator install	Myers Plumbing & Heating Inc	10/07/2026	$145.00
PM26-06-717	4972 YELLOW PINE LANE	AC & water heater replacement	Vredevoogd Heating & Cooling	10/08/2026	$146.00
PM26-06-718	3302 Red Clover Rd	Generator install	Alliance Electric Of Michigan	10/08/2026	$145.00
PM26-06-720	3250 Birch Ln/Lot23	AC install	Capitol Supply & Service	10/09/2026	$140.00
PM26-06-722	1913 COLGROVE AVE Bldg	PTAC replacement in Apt 107	Tummons Heating & Cooling	10/12/2026	$120.00
PM26-06-726	2903 OLNEY RD	Water heater replacement	Nieboer Heating & Cooling	10/19/2026	$116.00
PM26-06-727	4808 WESTON AVE	Furnace replacement	Suburban Heating & Air Conditionin	10/13/2026	$140.00
PM26-06-729	1925 Elkerton Ave Bldg 5	PTAC replacement in Apt 107	Tummons Heating & Cooling	10/14/2026	$120.00
PM26-06-731	520 CHICAGO AVE	Water heater replacement & update furnace vent pipe from	LGS Heating & Cooling, Inc	10/15/2026	$116.00
PM26-06-732	4631 WINDING WAY	Water heater replacement	Nieboer Heating & Cooling	10/19/2026	$116.00
PM26-06-734	2425 SCHIPPERS LN	Furnace replacement	I Know A Guy Plus LLC	10/19/2026	$140.00
PM26-06-735	556 GAYLE AVE	Furnace & water heater replacement	Pelch Services	10/19/2026	$146.00
PM26-06-736	3706 NORTHVIEW DR	Boiler & water heater replacementBOILER: HOT	Pelch Services	10/19/2026	$146.00
PM26-06-738	2207 LONG LEAF ST.	Water heater replacement	Vredevoogd Heating & Cooling	10/19/2026	$116.00
PM26-06-743	211 MERRIWEATHER	Furnace replacement	Energy Efficiency Resources	10/19/2026	$140.00
PM26-06-746	2334 LINCOLN AVE	Remodel: New furnace, duct/supply runs, & AC coil	TARKOWSKI, EDWARD C.	10/20/2026	$195.00
PM26-06-749	3709 NAZARETH RD	Furnace replacement	Bel Aire Heating & Air	10/20/2026	$140.00
PM26-06-753	2695 HICKORY NUT LANE	Water heater replacement	Vredevoogd Heating & Cooling	10/22/2026	$116.00
PM26-06-757	1411 ELKERTON AVE	Water heater replacement	Vredevoogd Heating & Cooling	10/26/2026	$116.00
PM26-06-759	3504 CROYDEN AVE	Generator install	Steensma Lawn & Power	10/27/2026	$145.00
PM26-06-760	3736 BORGESS DR	Water heater replacement	Vredevoogd Heating & Cooling	10/27/2026	$116.00
PM26-06-762	2428 NICHOLS RD	Furnace replacement	Fleetwood Mechanical Services	10/27/2026	$140.00
PM26-06-763	3504 MIAMI AVE	Furnace, AC, & water heater replacement	Pelch Services	10/28/2026	$176.00
PM26-06-767	3322 W MAIN 302	Water heater replacement	Royal Comfort Mechanical	10/28/2026	$116.00
PM26-06-770	938 RIVERSIDE AVE	Water heater replacement	I Know A Guy Plus LLC	10/30/2026	$116.00
PM26-06-773	829 CHRYSLER ST	Furnace replacement	Vredevoogd Heating & Cooling	10/30/2026	$140.00
PM26-07-618	4833 CASCADE CT	Generator install	Crome Mechanical Inc	10/13/2026	$145.00
PM26-07-710	8442 FAWN MEADOW TRL	Generator install	Steensma Lawn & Power	10/06/2026	$145.00
PM26-07-711	6601 TULSA AVE	Furnace replacement	Bel Aire Heating & Air	10/02/2026	$140.00
PM26-07-713	8399 DOE AVE	Water heater replacement	Vredevoogd Heating & Cooling	10/05/2026	$116.00
PM26-07-719	638 ALGER ST	Gas meter replacement/relocation	Consumers Energy Gas-Ops	10/08/2026	$140.00
PM26-07-723	10144 CASTLE CREEK CIR	Generator install	TR Mechanical	10/13/2026	$145.00
PM26-07-725	353 FREDERICK ST	Furnace replacement	Claud Heffron Heating & Cooling LI	10/13/2026	$140.00
PM26-07-733	8831 E ML AVE	Pool heater	Chris Moberg Heating & Air	10/16/2026	$145.00
PM26-07-744	6910 HUNTERS CRK	Generator install	Steensma Lawn & Power	10/20/2026	$145.00
PM26-07-755	1297 SPRUCE BROOK RD	Furnace, AC & Humidifier replacement	Bel Aire Heating & Air	10/23/2026	$180.00
PM26-07-758	3418 SENNE ST	Furnace replacement	Temperature Pro	10/27/2026	$140.00
PM26-07-765	146 LEVEL	Furnace & water heater replacement	Scott Pelch	10/28/2026	$146.00

PM26-07-771	816 SARAH ST	Water heater replacement	Temperature Pro	10/29/2026	$116.00
PM26-07-772	1858 N 30TH ST	Furnace replacement	Temperature Pro	10/29/2026	$140.00
PM26-07-774	5550 SUSAN AVE	Furnace replacement	Bel Aire Heating & Air	10/30/2026	$140.00
PM26-07-775	6897 KRISTIN AVE	Furnace replacement	Temperature Pro	10/30/2026	$140.00
PM26-18-745	611 PARCHMOUNT	Furnace, AC, & humidifier replacement	Vredevoogd Heating & Cooling	10/20/2026	$180.00
PM26-20-712	26919 2ND AVE	Propane line to tank	Tapper Propane	10/05/2026	$130.00
PM26-20-741	27905 8TH AVE	Propane tank	Midwest Propane LLC	10/19/2026	$130.00
PM26-20-752	31405 1ST AVE	Furnace & AC replacement	Fleetwood Mechanical Services	10/27/2026	$170.00
PM26-20-761	3288 GOLF VIEW CT	Install package unit	Fleetwood Mechanical Services	10/27/2026	$140.00

Number of Permits: 64 **Total Billed:** $9,506.00

Res Plumbing

PP26-03-377	8771 COWLEY CT	New home	Superior Plumbing Services	10/06/2026	$335.00
PP26-03-379	8757 COWLEY CT	New home	Superior Plumbing Services	10/08/2026	$330.00
PP26-03-383	8764 COWLEY CT	New home	Superior Plumbing Services	10/08/2026	$340.00
PP26-03-390	7836 N 30TH ST	Water heater replacement	Gusto Plumbing	10/13/2026	$115.00
PP26-03-394	9411 FRAULIN DR	Detached building	Petro Plumbing & Mechanical	10/14/2026	$270.00
PP26-03-396	8890 E STURTEVANT AVE	Water heater replacement	Service Professor	10/16/2026	$115.00
PP26-06-282	2334 LINCOLN AVE	Interior Renovation: 2nd floor bath, 1st floor bath,	TARKOWSKI, EDWARD C.	10/20/2026	$228.00
PP26-06-381	1429 VALE VIEW RD	Water heater replacement	Dale W Hubbard Inc	10/05/2026	$115.00
PP26-06-386	3411 OLNEY RD	Sewer line repair	FLOYD, KAYLA & JOSHUA	10/07/2026	$115.00
PP26-06-388	506 COOPER AVE	Remodel	Helmus Plumbing Services, Inc	10/08/2026	$275.00
PP26-06-389	4117 ASPEN DR	Tub/shower upgrade	West Shore Home	10/12/2026	$115.00
PP26-06-397	W G AVE VAC	New modular home w/ underground for future basement	One Way Plumbing	10/16/2026	$205.00
PP26-06-399	1308 HENSON AVE	Water heater replacement	Dale W Hubbard Inc	10/19/2026	$115.00
PP26-06-401	3430 GLENGARRY AVE	Sewer connection	James E. Fulton & Sons, Inc.	10/27/2026	$115.00
PP26-06-402	4843 YELLOW PINE LN	Water heater replacement	Mr. Rooter Plumbing	10/26/2026	$115.00
PP26-06-404	2014 MT OLIVET RD	Basement bath	ISMAIL, SYEDA FATMA ZEHRA	10/27/2026	$180.00
PP26-06-408	1303 TURWILL LN	Tub/shower, toilet, & vanity upgrade	West Shore Home	10/30/2026	$125.00
PP26-07-382	5764 HIGGINS AVE	Bathroom remodel for conversion from church to	KPM PROPERTY HOLDINGS LL	10/05/2026	$185.00
PP26-07-391	6908 RINGLING AVE	Sump install	Foundation Systems of Michigan - G	10/13/2026	$115.00
PP26-07-392	3053 HUNTERS MDW	Water heater & softener replacement	Service Professor	10/13/2026	$120.00
PP26-07-393	5073 E H AVE	Sewer connection	Richards Sewer & Septic	10/14/2026	$115.00
PP26-07-406	428 MORROW ST	New home on existing foundation	Sumner Plumbing	10/28/2026	$218.00
PP26-07-407	6170 COPELAND AVE	Remodel	PRYOR, CLYDE	10/29/2026	$211.00
PP26-19-400	9479 RICHWOOD AVE	Sewer line repair	Kalamazoo Excavation & Septic	10/22/2026	$115.00
PP26-20-380	31242 CR 388	New home	Great Lakes Plumbing	10/06/2026	$308.00

PP26-20-384	27940 22ND AVE	Water heater replacement	Service Professor	10/06/2026	$115.00
PP26-20-398	29056 CR 388	New modular home	One Way Plumbing	10/16/2026	$120.00
PP26-20-403	33166 20TH AVE	New home	MPH Contracting	10/26/2026	$302.00

Number of Permits: 28 **Total Billed:** $5,132.00

Number of Permits: 167 **Total Billed:** $33,587.50

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> [10/01/26 - 10/31/26]

Monthly Property Maintenance Requests

11/03/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-07-120	8150 E MICHIGAN	07-22-105-040	BW APARTMENTS LLC	09/30/2026	$200.00
Work Description:	Property maintenance request from Comstock				
	Date Scheduled	**Date Completed**			
Inspections:	10/26/2026	10/27/2026	Property Maint. Re-inspection	Partially Approved	
	Date Scheduled	**Date Completed**			
Inspections:	10/01/2026	10/02/2026	Property Maintenance Inspectio	Disapproved	
PS26-07-121	6458 WRIGHT ST	07-20-171-601	BARNES BRIAN	10/09/2026	$100.00
Work Description:	Property maintenance request from Comstock				
	Date Scheduled	**Date Completed**			
Inspections:	10/14/2026	10/16/2026	Property Maintenance Inspectio	Disapproved	
PS26-07-124	5437 E H AVE Bldg 3468	07-06-380-048	COMSTOCK VILL LTD D	10/13/2026	$100.00
Work Description:	Property maintenance request from Comstock				
	Date Scheduled	**Date Completed**			
Inspections:	10/14/2026	10/14/2026	Property Maintenance Inspectio	Disapproved	
PS26-07-126	262 PARCOM ST	07-19-234-240	WATTS GEORGE J	10/15/2026	$0.00
Work Description:	Property maintenance request from Comstock				
	Date Scheduled	**Date Completed**			
Inspections:	10/16/2026	10/16/2026	Property Maintenance Inspectio	Canceled	
PS26-07-129	6242 WRIGHT ST	07-20-171-420	JARRETT BILLY JOE	10/20/2026	$100.00
Work Description:	Property maintenance request from Comstock				
	Date Scheduled	**Date Completed**			
Inspections:	10/21/2026	10/28/2026	Property Maintenance Inspectio	Approved	
PS26-07-130	E L AVE	07-20-455-120	TAYLOR ARNOLD & JAC	10/21/2026	$100.00

Work Description: Property maintenance request from Comstock

Inspections:	Date Scheduled	Date Completed		
	10/22/2026	10/22/2026	Property Maintenance Inspectio	Disapproved

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PS26-07-131 | 553 N 30TH ST Apt 2 | 07-16-480-038 | HOHOL GEOFF J | 10/28/2026 | $100.00

Work Description: Property maintenance request from Comstock

Inspections:	Date Scheduled	Date Completed		
	11/03/2026		Property Maintenance Inspectio	
	10/30/2026	10/30/2026	Property Maintenance Inspectio	Canceled

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PS26-07-132 | 5752 E CORK ST | 07-31-227-010 | 5752 TRUST | 10/28/2026 | $0.00

Work Description: Property maintenance request from Comstock

Inspections:	Date Scheduled	Date Completed		
	10/29/2026	10/29/2026	Property Maintenance Inspectio	Canceled

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PS26-20-128 | 29512 CR 390 | 80-15-004-008-00 | BEYER LAUREN | 10/19/2026 | $100.00

Work Description: Property maintenance request from Pine Grove

Inspections:	Date Scheduled	Date Completed		
	10/21/2026	10/22/2026	Property Maintenance Inspectio	Disapproved

---

Total Permits For Type: 9

Total Fees For Type: $800.00

Report Summary

Population: All Records

Grand Total Fees: $800.00

Grand Total Permits: 9

Permit.Category = Jurisdiction Request
AND
Inspection.DateTimeCompleted Between 10/01/2026 AND 10/31/2026

Monthly Special Permit - Owner Request

11/03/2026

Special Permit

Permit #	Job Address	Parcel Number	Owner	Date Entered	Fee Total
PS26-03-125	7100 HAZELWOOD AVI	03-28-151-081	OWEN, DONALD E & M	10/13/2026	$60.00
Work Description:	Meter socket inspection. Power off longer than 6 months NEW OWNER: ZAYNE FRY				
Inspections:	10/14/2026	Meter Socket Inspection	Approved		
PS26-06-122	2723 ST JOE AVE	06-24-305-370	BARNES, BRIAN K. & JEI	10/09/2026	$60.00
Work Description:	Meter socket inspection				
Inspections:	10/12/2026	Meter Socket Inspection	Disapproved		
PS26-06-123	114 W ALLEN ST	06-03-105-332	JONES STRONG PROPEI	10/12/2026	$60.00
Work Description:	Meter socket inspection				
Inspections:	10/14/2026	Meter Socket Inspection	Approved		
PS26-20-127	11590 CR 653	80-15-016-016-51	RANDALL ELROY	10/16/2026	$60.00
Work Description:	Meter socket inspection				
Inspections:	10/21/2026	Meter Socket Inspection	Approved		

Total Permits For Type: 4

Total Fees For Type: $240.00

Report Summary

Grand Total Fees: $240.00

Population: All Records

Permit.DateIssued Between 10/01/2026 AND 10/31/2026
AND
Permit.Category = Meter Socket Inspection OR
Permit.Category = Hood Suppression OR
Permit.Category = Special Permit OR
Permit.Category = Owner Request

Grand Total Permits: 4

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

RECEIVED
OCT - 6 2026
BY:

FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority
REQUESTED BY: Name: Valeria Marquez

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

Phone: 888-553-4627 x1230

Email: Valeria.M@SkylineTitleSupport.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

2109 Briar Place Kalamazoo, MI 49048 PARCEL NUMBER: 0614430380

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

NATURE OF REQUEST (CHECK ONE):

x 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):

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

I agree that Kalamazoo Area Building Authority may respond to my request by the 6 day of OCTOBER, 2026

10/6/2026
DATE

SIGNATURE

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

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

RECEIVED
OCT - 8 2026
BY:

FREEDOM OF INFORMATION REQUEST

TO: Kalamazoo Area Building Authority
REQUESTED BY: Name: Sawyer Duquesnel

Address: 144 Lake Forest Court

Phone: 815-370-1034

Email: sawyerruffolo@gmail.com

DESCRIPTION OF PUBLIC RECORDS REQUESTED:

See attached continuation page entitled "Description of Public Records Requested – Unit 144, Building 2 – August 27, 2026 Inspection/Reinspection.

NATURE OF REQUEST (CHECK ONE):

__x__ 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_____

10/7/2026
DATE

Sawyer Duquesnel
SIGNATURE

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

Revised: August 24, 2018

Description of Public Records Requested

Requestor: Sawyer Duquesnel
Property: Unit 144, Building 2, Wildwood Off Main/Lake Forest Apartments
Subject: August 27, 2026 Inspection/Reinspection

Pursuant to the Michigan Freedom of Information Act, MCL 15.231 et seq., I am requesting public records related to the inspection or reinspection of **Unit 144, Building 2, Wildwood Off Main/Lake Forest Apartments, conducted on or about August 27, 2026**.

This request includes the following records:

1. **Complete inspection/reinspection record** for the August 27, 2026 inspection, including the inspection report, inspection history, field notes, checklists, findings, approvals or partial approvals, correction notices, and other documentation generated or maintained in connection with the inspection.
2. **Records showing who requested or scheduled the inspection/reinspection**, including the date and time the request was received, the individual or entity making the request, and communications concerning scheduling or arranging access to Unit 144.
3. **Records documenting when the inspection was performed**, including any inspection-system entries, timestamps, field logs, schedules, calendars, time records, or other records maintained by KABA showing the date and/or time of the inspection.
4. **All photographs, videos, or other images associated with the inspection**, including those created by KABA personnel and those provided to KABA by Wildwood Off Main/Lake Forest Apartments, Unified Disaster Resources, property management, maintenance personnel, contractors, or other third parties. If maintained electronically, please provide the original electronic files with existing metadata preserved.
5. **Records concerning the ceiling/drywall and concealed areas inspected**, including records documenting the condition of the original drywall, water staining on the backside of the original drywall, whether removed drywall was retained for inspection, the condition of areas concealed by the drywall, moisture conditions or readings, and observations regarding visible mold or mildew.
6. Records in KABA's possession showing **when the affected ceiling drywall was removed, inspected, approved, and replaced**.
7. **Communications between Mike Alwine and/or other KABA personnel and Unified Disaster Resources, Wildwood Off Main/Lake Forest Apartments/property management, maintenance personnel, or contractors concerning the August 27 inspection/reinspection of Unit 144**,

including emails, text messages, photographs, reports, inspection requests, and other written or electronic communications.

8. **Records, photographs, moisture readings, reports, or other information supplied by Unified Disaster Resources, Wildwood Off Main/Lake Forest Apartments, or another third party that KABA relied upon in determining the results of the August 27 inspection/reinspection or granting partial approval.**
9. Records identifying the **KABA employee(s) or inspector(s) who personally performed or participated in the August 27 inspection/reinspection**.
10. Any **invoice, billing record, charge, time entry, service record, or other documentation reflecting KABA's billing to Kalamazoo Township for the August 27 inspection/reinspection of Unit 144**, including the amount billed and description of the service.
11. Records showing the **inspection status or disposition entered following the August 27 inspection/reinspection**, including the date any partial approval was entered and the individual who entered or authorized that disposition.

Format Requested

I request that responsive records be provided **electronically by email whenever reasonably available in electronic form**. For photographs or other electronic records, I request the files in their existing electronic format with existing metadata preserved to the extent maintained by KABA.

If any portion of this request is denied or withheld, please identify the **specific statutory exemption** relied upon and provide all reasonably segregable nonexempt portions of the responsive records.

If the anticipated cost of fulfilling this request will exceed **$25.00**, please provide an itemized fee estimate before proceeding with costs exceeding that amount.

If KABA does not possess a record responsive to a particular numbered item above, no record needs to be created. I request only existing records.

This attachment is incorporated into and forms part of my KABA Freedom of Information Act request.