

**IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
JULY 23, 2024 – 3:00 P.M.
101 WEST MAIN STREET
IONIA, MICHIGAN**

THIS MEETING WILL BE HELD IN PERSON AND ZOOM

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
- V. Public Comment** (Three-minute time limit per-speaker – please state name/organization)
- VI. Action on Consent Calendar**
 - A. Approve minutes of the previous meeting (s)
 - B. Approve per diem and mileage
 - C. Approve payments of Common Cash and General Fund Payroll for the month of June 2024- \$2,134,464.89
 - D. Approve payments of Health Department payroll and accounts payable for the month of June 2024-\$ 131,017.05
 - E. Approve payments of Road Department payroll and accounts payable for the month of June 2024-\$ 1,385,784.53
 - F. Approve payments from Trust and Agency for the month of June 2024-\$229,722.26
- VII. Unfinished Business**
- VIII. New Business**
 - A. 2023 Audit/Financial Statements-Bernadette Blonde
 - B. Update on Ionia County Pension- Jack Kasko
 - C. Request Approval of Agreement with Michigan Department of Health and Human Services Amendment #3-Chad Shaw
 - D. Request Approval of Software/Maintenance Renewal for Central Square- Lance Langdon
 - E. Request Approval of Electrical work for Central Dispatch-Lance Langdon
 - F. Ionia Fire Radio System Loan-Lance Langdon

- G. Request Approval to Contract for Consulting and Engineering Services for the Ionia County Airport-Rod Steel
- H. Request Approval to have Engineered Drawings and Specifications for District Court Probation Office Remodel-Rod Steel
- I. Request to Award contract for Management of Ionia County Airport-Patrick Jordan
- J. Request Approval to accept bid for Greenview Point Park Fishing Deck-Patrick Jordan
- IX. Department Reports**
 - A. Central Dispatch
 - B. Building Department
 - C. Public Defenders
- X. Reports of Officers, Boards, and Standing Committees**
 - A. Chairperson
 - B. Board of Commissioners
 - C. County Administrator
- XI. Reports of Special or Ad Hoc Committees**
- XII. Public Comment (3-minute time limit per speaker)**
- XIII. Closed Session-Review of County Administrator**
- XIV. Adjournment**

Board and/or Commission Vacancies

- Economic Development Corporation/Brownfield Redevelopment Authority – Two- three-year terms.
- Central Dispatch-One-two-year Emergency Medical Representative and one-two-year Township Board Representative
- Solid Waste Planning Committee-one-two-year term serving as industrial waste generator representative, one-two year term serving as General Public Representative
- Area Agency on Aging of Western Michigan Advisory Council-one three-year term
- Land Bank Authority- one-three-year term

Appointments for consideration in the month of July 2024:

- NONE

Appointments for consideration in the month of August 2024:

- Substance Use Disorder Oversight Policy Board



IONIA COUNTY BOARD OF COMMISSIONERS

David Hodges, Chairman

July 9, 2024, 3:00 p.m.
Minutes

Members Present: County Commissioner David Hodges, County Commissioner Scott Wirtz, County Commissioner Larry Tiejema, County Commissioner Phil Hesche, County Commissioner Gordon Kelley, County Commissioner Terence Frewen

Members Absent: County Commissioner Jack Shattuck

Other Present: County Administrator Patrick Jordan, County Finance Director Bernadette Blonde, Chief Deputy County Clerk Amy Gorham

- I. Call to Order
Hodges called the meeting to order at 3:00 p.m.
- II. Pledge of Allegiance
Hodges led pledge of allegiance.
- III. Invocation
Hodges led the Invocation.
- IV. Approval of Agenda
Board discussed agenda and added items.
Motion to Approve Agenda as Amended
Moved by Frewen
Supported by Tiejema
Motion carried by voice vote
- V. Public Comment
Hesche commented on the furniture purchased for MSU Extension, and the furniture used by County employees.

Jordan commented on the purchase.
- VI. Action on the Consent Calendar
Consent Agenda was approved by unanimous consent as amended.
- VII. Unfinished Business
No unfinished business.



IONIA COUNTY BOARD OF COMMISSIONERS

David Hodges, Chairman

VIII. New Business

Board discussed approval of Michigan Department of Health and Human Services Emerging Threats Grant Amendment #3. Health Department Director Chad Shaw presented the Amendment and recommended approval.

Motion to Approve Amendment #3

Moved by Frewen

Supported by Kelley

Motion carried by voice vote

Board discussed request to sign contract with Karpel. County Prosecutor Kyle Butler presented the contract and recommended approval.

Motion to Approve Contract with Karpel

Moved by Tiejema

Supported by Wirtz

Motion carried by voice vote

Board discussed request to purchase one truck load of mastic materiel. Road Department Director Linda Pigue presented the request and recommended approval.

Motion to Approve Purchase Mastic Materiel

Moved by Kelley

Supported by Hesche

Motion carried by voice vote

Board discussed request for roof repairs and maintenance. Road Department Director Linda Pigue presented the request and recommended approval.

Motion to Accept Quote for Repairs including Gutter Cleaning

Moved by Tiejema

Supported by Kelley

Motion carried by voice vote

Board discussed quote for repair of Road Department Riverside Garage Floor and Drain. Road Department Director Linda Pigue presented the quote and recommended acceptance.

Motion to Accept Quote

Moved by Frewen

Supported by Wirtz

Motion carried by voice vote



IONIA COUNTY BOARD OF COMMISSIONERS

David Hodges, Chairman

Board discussed request for purchase of state trunkline cable barrier parts. Road Department Director Linda Pigue presented the request and recommended approval. Board discussed reimbursement by MDOT.

Motion to Approve Purchase up to \$110,000

Moved by Frewen

Supported by Tiejema

Motion carried by voice vote

Board discussed awarding contracts for asphalt mixtures. Road Department Director Linda Pigue presented the contracts and recommended awarding separate contracts for the two different asphalt mixtures.

Motion to Approve

Moved by Kelley

Supported by Frewen

Motion carried by voice vote

Board discussed awarding the contract for signs. Road Department Director Linda Pigue presented the contract and recommended awarding.

Motion to Approve Contract for Signs

Moved by Frewen

Supported by Tiejema

Motion carried by voice vote

Board discussed awarding the Opioid Grant Settlement funds. Jordan presented the disbursement plan and recommended awarding funds.

Motion to Award Opioid Grant Settlement Funds

Moved by Frewen

Supported by Kelley

Motion carried by voice vote

Board discussed purchase of ice machine. Commission on Aging Director Carol Hanulcik presented the purchase and recommended approval.

Motion to Approve Purchase

Moved by Kelley

Supported by Frewen

Motion carried by voice vote

Board discussed request for engineering reimbursement from MDOT. Road Department Director Linda Pigue presented the request and recommended approval.



IONIA COUNTY BOARD OF COMMISSIONERS

David Hodges, Chairman

Motion to Approve
Moved by Tiejema
Supported by Wirtz
Motion carried by voice vote

Board discussed acceptance and implementation of Strategic plan with the addition of the County Administrator's review to be conducted in the first quarter of each year.

Motion to Approve
Moved by Kelley
Supported by Frewen
Motion carried by voice vote

- IX. Department Reports
No Department Reports.
- X. Reports of Officers, Boards, and Standing Committees
Kelley commented on Road Department and new truck delivery, revisions to the purchase policy and per diem policy.
- Hesche commented on Central Dispatch Advisory Board meeting.
- Wortz commented on the Airport Board meeting and renewal of Airport Director's contract.
- Frewen commented on Administrator's review.
- Tiejema commented on Central Dispatch Office.
- Jordan commented on meeting with teamster unit.
- Blonde commented on budget process.
- XI. Reports of Special or Ad Hoc Committees
No Special or Ad Hoc Committee reports.
- XII. Public Comment
No public comment.



IONIA COUNTY BOARD OF COMMISSIONERS

David Hodges, Chairman

XIII. Closed Session

Board discussed entering closed session to discuss a legal opinion.

Motion to Enter Closed Session

Moved by Frewen

Supported by Kelley

Motion carried by roll call vote

Yes- Hodges, Wirtz, Tiejema, Hesche, Kelley, Frewen

No –

Closed Session

Motion to exit closed session

Moved by Kelley

Supported by Tiejema

Motion carried by voice vote

XIV. Adjournment

Motion to Adjourn at 5:00pm

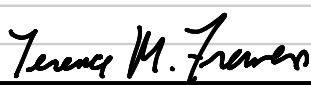
Moved by Kelley

Supported by Wirtz

Motion carried by voice vote

David Hodges, Chairman

Greg Geiger, County Clerk

County of Ionia					
Request for Per Diem and Mileage					
Commissioner Frewen					
June, 2023					
Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Afternoon Meeting	06/11/2024	1.5	\$50.00	38.6	\$25.86
Commissioners Afternoon Meeting	06/25/2024	2.5	\$50.00	38.6	\$25.86
Grievance Committee					\$0.00
Personel Committee	06/11/2024	1.5	\$50.00		\$0.00
Board of Public Works					\$0.00
DHHS Board Meeting	06/06/2024	1.5	\$50.00	82	\$54.94
Eightcap Governing Board					\$0.00
ICEA Meeting	06/27/2024	1.5	\$50.00	40	\$26.80
Road Dept Meeting	06/03/2024	1.5	\$50.00	38	\$25.46
Road Dept Meeting	06/17/24	1.5	\$50.00	38	\$25.46
Admin/ Road director mtg.					
finance meeting	06/24/24	1.5	\$50.00	38.6	\$25.86
				313.8	\$210.25
Total Per Diem Requested:			\$400.00		
Total Mileage Requested:					\$210.25
			Total	\$610.25	
				06/30/24	
Signed Terence M. Frewen				Date	
Per Diem Rates: \$50 for meetings up to three hours; \$75 for meetings more than three hours					
Mileage for 2024 is 67 cents					

Commissioner Tiejema
June-24

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Board of Commissioners Meeting	06/11/24	-	\$50.00	16	\$10.72
Board of Commissioners Meeting	06/25/24	-	\$50.00	16	\$10.72
Others:					
Finance Committee	06/24/24	1:40	\$50.00	16	\$10.72
ASCET governing board	06/24/24	:35	\$50.00	52	\$34.84
AAAWM Board Meeting	06/24/24	1:20	\$50.00	0	0
Personnel Committee	06/11/24	1:05	\$50.00	0	\$0.00

Total Per Diem Requested: \$300.00

Total Mileage Requested: \$67.00

Farry Tiejema
Signed

07/17/24
Date

County of Ionia Request for Per Diem and Mileage

Commissioner Hesche

JUN 5

2024

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	JUNE 11		50		24
Commissioners Meeting	JUNE 25				3
Special Board Meeting					
Facilities Committee					
Grievance Hearing Committee					
Lake Board-Morrison Lake	JUNE 1	2 1/2	50		
Mid-West Trail Authority	JUNE 27	1	50		82
Tax Allocation Board					
Enc west	JUN 25	1	50		24
Other					
			200.00		126

Total Per Diem Requested: 200

Total Mileage Requested: \$126

Paul Hesche

Signed

8-July-24
Date

Per Diem Rates: \$50 for meetings up to three hours; \$75 for meetings more than three hours
Mileage for 2024 is .67 cents per mile.

County of Ionia Request for Per Diem and Mileage

June Commissioner Kelley 2024

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	6/11	1	50		
Commissioners Meeting	6/25	2 1/2	50		
Special Board Meeting					
Facilities Committee	6/25	45 min	50		
Personnel Committee	6/11		50		
Brownfield Redevelopment Authority					
Commission on Aging Board	6/20	1-3/4	50		
Mid-West Trail Authority	6/27	1	50	37	24.79
Road Department Meeting	6/3	1 1/4	50		
West Michigan Regional Planning Comm	6/21	1-1/2	50	39	26.13
M-66 corridor - sub comm	6/10	1	50		
Other:					
ROAD DEPT	6/17	1 1/2	50		

Total Per Diem Requested: 500

Total Mileage Requested: 76 mi @ .67 = 50.92

Signed Kelley

7/1/2024
Date

Per Diem Rates: \$50 for meetings up to three hours; \$75 for meetings more than three hours

Mileage for 2024 is .67 cents per mile.

County of Ionia
Request for Per Diem and Mileage

Commissioner Wirtz

JUNE

2024

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	6-11-24		50		
Commissioners Meeting	6-25-24		50		4.69
Special Board Meeting					
Audit Committee					
Airport Board	6-11-24		50		6.70
Board of Public Works					
Community Correction Advisory Board					
Long Lake Board					
Other:					

Total Per Diem Requested:

\$150

Total Mileage Requested:

\$11.39

Signed



Date

7-11-24

Per Diem Rates: \$50 for meetings up to three hours; \$75 for meetings more than three hours
Mileage for 2024 is .67 cents per mile.



IONIA COUNTY PENSION PLAN

Investment Policy Statement
January 2024

Presented by:

Jaakko Kasko, CFP[®], CRPC[®]
Milestone Wealth Management
2610 Lakeshore Drive
St. Joseph, MI 49085
Phone: 269-985-0200
Fax: 269-985-0227
Jaakko@MilestoneWM.com
MilestoneWM.com



INVESTMENT POLICY DISCUSSION

Prepared by: *Jaakko Kasko, CFP®, CRPC®*
Milestone Wealth Management

WHAT IS AN INVESTMENT POLICY?

An investment policy statement (IPS) outlines and prescribes a prudent and acceptable investment philosophy and sets out the investment management procedures and long-term goals for the investor.

THE NEED FOR A WRITTEN POLICY

Requirements to which company retirement plans were subject originally created the need for written investment policies, as described below. We have found the process so useful for plan sponsors that we have expanded the concept and now make use of written investment policies for all investment management clients.

We recognize that the Ionia Pension Plan is not subject to ERISA. Nevertheless, ERISA is instructive and provides a helpful set of guidelines for management. With the enactment of ERISA in 1974, plan fiduciaries became liable for breaches in prudence and diversification standards. ERISA 402(b) (1) states, “Every employee benefit plan shall provide a procedure for establishing and carrying out a funding policy and method consistent with the objectives of the plan and requirements of this title.”

A written IPS allows our clients, whether they are individual or plan fiduciaries, to clearly establish the prudence and diversification standards which they want the investment process to maintain. Plan sponsors must develop a written policy whether they take an active role in the investment of pension assets, delegate the task to outside investment managers, or provide the participants with the right to direct their own accounts. The net effect of the written policy is to increase the likelihood that the plan will be able to meet the financial needs of its investors and, if applicable, the plan beneficiaries through the development of specific objectives and establishment of specific and repeatable tasks.

INVESTMENT MANAGER PERFORMANCE EVALUATION

Measuring the time-weighted return is not enough; the risk of each investment portfolio should also be considered. A portfolio that slightly underperforms the S&P 500 but carries only half the overall risk is superior on a risk-adjusted basis to a portfolio that slightly outperforms the S&P 500 but carries a full amount of market risk. Deciding when to replace a portfolio manager is often subjective as much as objective. Just because a manager had a down year or two is not a valid reason for replacement. This document lays out the procedures to be followed in order to create a system for making such decisions.

INTRODUCTION

The purpose of this Investment Policy Statement (IPS) is to establish a clear understanding between the Trustees of Ionia County Defined Benefit Pension Plan (“Investor”) and the investment consultant(s) (“Consultant”) as to the investment objectives and policies applicable to the Investor’s investment portfolio. This Investment Policy Statement will:

- Establish reasonable expectations, objections and guidelines in the investment of the Portfolio’s assets
- Set forth an investment structure detailing permitted asset classes and expected allocation among asset classes
- Encourage effective communication between the Investor and the Consultant
- Create the framework for a well diversified asset mix that can be expected to generate acceptable long-term returns at a level of risk suitable to the Investor.

This IPS is not a contract. This IPS is intended to be a summary of an investment philosophy that provides guidance for the Investor.

STATEMENT OF OBJECTIVES

After reviewing current and expected financial requirements, the plan Trustees have established the following objectives:

1. To continuously maintain a fully funded status, based on actuarial assumptions at the time. Fully funded status shall be with regard to both accumulated benefit obligations and projected benefit obligations.
2. To have the ability to pay all benefit and expense obligations when due.
3. To retain a reserve over and above any immediate obligations to provide for unanticipated changes in the investment or funding environment and/or any changes in future benefits or plan expenses and/or any changes in future interest rate assumptions.
4. To exceed actuarial earnings assumptions, which currently assume annualized returns of 7.0%.
5. To maintain a balance in a local bank to not exceed \$300,000. This account shall be for the purpose of collecting deposits and issuing benefits. It shall be reviewed monthly and if it exceeds \$300,000 the amount over shall be invested in the “investment pool”, as directed by the Consultant.

TIME HORIZON

For the purposes of planning, the time horizon for investments is to be in excess of ten years. Capital values do fluctuate over shorter periods and the Investor recognizes that the possibility of capital loss does exist. However, historical asset class return data suggest that the risk of principal loss over a holding period of at least three to five years can be minimized with the long-term investment mix employed under this IPS.

TOLERANCE

The Trustees of the COUNTY Plan wish to take a moderate stance with regard to these investment assets. At the same time, the Investor recognizes that prudent investing requires reasonable risks in order to raise the likelihood of achieving the targeted investment returns. As a result of the Investor's recognition that higher returns involved the necessity of experiencing some volatility, the Investor has indicated a willingness to tolerate declines in the value of the Investor's portfolio of between 15% and 20% in any given year, although would not willingly accept losses as often as three out of ten times to achieve higher returns. The Portfolio will be managed in a manner that seeks to minimize principal fluctuations over the established horizon and is consistent with the stated objectives. Financial research has demonstrated that risk is best minimized through diversification of assets, including international and alternative investments.

DIVERSIFICATION

Investment of the COUNTY Plan's shall be limited to the individual marketable securities or packaged products (for example, mutual funds, exchange traded funds (ETF) or unit investment trusts (UIT)) in the following categories:

A. Permitted Investment Categories

1. Cash and cash equivalents, including money market funds
2. Bonds (corporate, U.S. government, or foreign government)
3. Bank certificates of deposit
4. Stocks (U.S. and foreign-based companies)
5. Mutual Funds and/or Exchange Traded Funds
6. Precious metals & Currencies (Only through mutual funds)
7. Real estate only through Real Estate Investment Trusts (or instruments that invest in REITs)
8. Secured bank loans, pooled accounts (commonly known as Prime Rate Trusts)

B. Excluded Categories for Investment

1. Equipment leasing
2. Direct natural resources
3. Venture Capital
4. Individual Real Estate Holdings

In addition, investments in limited partnerships and other vehicles that do not have readily available objective valuations shall not be permitted.

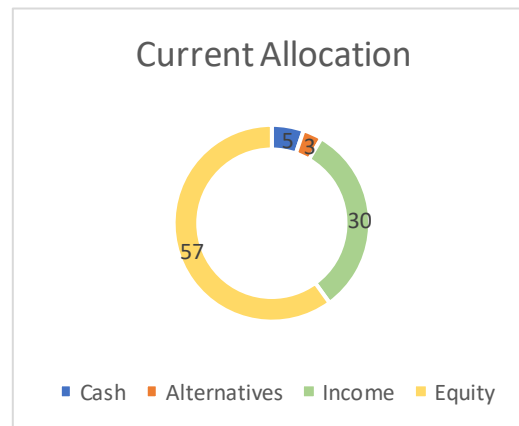
C. Minimum Number of Investment Categories

At all times there must be a minimum of three investment categories represented among the plan assets. There shall be no maximum limit to the number of categories.

ASSET ALLOCATION

Academic research suggests that the decision as to how to allocate total assets among various asset classes will far outweigh security selection and other decisions in terms of impact upon portfolio performance.

After reviewing the long-term performance and risk characteristics of various asset classes and balancing the risks and rewards of market behavior, the following asset classes were selected to achieve the objectives of the investor's portfolio:



No guarantees can be given about future performance and this IPS shall not be construed as offering such a guarantee. It should be recognized that the Portfolio may invest in both passive and actively managed investment accounts and/or mutual funds, that the actual weightings of these investments can and will vary and, as a result, actual returns can be higher or lower than the current target return of 6.71% per year (see 2023 Actuarial Valuation Report).

The selection of the individual holdings is reviewed on an annual basis. See the annual fund recommendation provided with regard to performance and various other statistical data on the portfolio.

FREQUENCY OF REVIEW

The Investor recognizes that all investments go through cycles; and, therefore, there will be periods of time in which the investment objectives are not met or when specific managers fail to meet their expected performance targets. Recognizing that no manager is perfect all the time and that good years help to make up for bad ones, the Investor acknowledges the principal that managers must be given an opportunity to make up for poor periods and that unless there are extenuating circumstances, patience will often prove appropriate when performance has been disappointing.

On an overall portfolio basis, the Investor establishes a goal of achieving the stated investment return objectives over a ten-year period of time. A shorter time frame would contradict the principal that managers should generally be given the opportunity to overcome poor performance with subsequent excellent performance.

LIQUIDITY

This plan is a qualified retirement plan and is, therefore, required to ensure that liquid assets be readily available to permit all required payments to former employees with vested holdings. Current benefit payments to participants are \$665,386 per year and the Trustees should plan on this payment to rise to a high of \$1.2M per year over the next 15 years (See page 5 of 2023 actuarial report). Furthermore, since payments are generally made on a monthly basis, and that the underlining investments are highly liquid, the Trustees feel they have an adequate “early warning system” with regard to upcoming required payouts. Current distributions from the investment fund are \$30,000 per month to cover the benefit payments.

Despite the above facts, the Investor has determined that cash balances (money market funds, bank certificates of deposit with maturities of less than twelve months, and U.S. Treasury Bills) shall always be maintained at a level of no less than 2%, of total Plan assets, and shall generally be no more than 5%. The current level of cash in the portfolio is at 5%. As a result of the current high short-term interest rate environment, the cash portfolio has a healthy 4.5% yield and is thus not heavily detrimental to long-term performance. If the interest rate environment changes drastically, we will revisit the cash amount.

MARKETABILITY OF ASSETS

Due to the Investor’s long-term investment horizon, the Investor has determined that, as appropriate, none of its assets can be invested in illiquid, long-term investments, to include but not to be limited to deferred annuities, public non-traded investments and bank certificates of deposit with extended maturities.

STATEMENT OF LIMITATIONS

The Ionia County Pension Plan is a plan qualified under Section 401(a) of the internal revenue code and must be operated in accordance with those requirements. In addition, all retirement plans of political subdivisions of the state of Michigan must operate within the limitations of the

Michigan Public Employer Retirement System Investment Act (MI-PERSIA), MCL Section 38.1132, et. Seq. Finally, County plans must satisfy the requirements of MCL Section 46.12a, the County Retirement Plan provisions.

THE PLAN SPONSOR

County of Ionia, hereafter known as “County”
100 West Main Street
Courthouse
Ionia, MI 48846
Main Contact: Timothy Dame; County Finance Director

INVESTOR HISTORY

Ionia County, located in the State of Michigan, provides critical services to its residents and visitors. Ionia County is home to a variety of natural resources, parks, and family events, among them being the world famous Ionia Free Fair. Within its boundaries, it has a State of Michigan Recreational Area – Sessions Lake, with over 4500 acres of beautiful rolling hills, babbling brooks, open meadows, forested ridges, a lake nestled in the hills and a river winding its way through woods and fields. Bertha Brock Park is also located in Ionia County. It was established in 1931 with donations of property from local citizens, and initial development with the help of Michigan's Department of Transportation. Early additions to the park, such as the picturesque stone bridges and rustic Palmer Lodge, were built in the early 1930s by the WPA.

Ionia County is rich in historical tradition, with links to the Grand Rapids furniture-making industry and the home of a former Michigan Governor, Fred Warren Green (1927-1930) a former Michigan Lieutenant Governors, Allen E. Stebbins, (1933-1934) and, Brian Calley, (2011-2018). Brian also served on the Ionia County Board of Commissioners (2003-2006.)

PLAN TRUSTEES

The persons ultimately responsible for making all decisions with regard to the administration of the COUNTY Plan, including the management of the Trust assets, and for carrying out this Investment Policy Statement. The Trustees are:

County Commissioner – District # 1 Chair; currently David Hodges
County Commissioner – District # 2 currently Scott Wirtz
County Commissioner – District # 3 currently Larry Tiejema
County Commissioner – District # 4 currently Phillip Lee Hesche
County Commissioner – District # 5 currently Gordon L. Kelley
County Commissioner – District # 6 currently Jack Shattuck
County Commissioner – District # 7 currently Terence Michael Frewen

Currently the Board acts as the Pension Advisory Committee.

ACTUARIAL ASSUMPTIONS

To fully satisfy long-term obligations to the employees of COUNTY and participants in the COUNTY Defined Benefit Pension Plan, the plan sponsor assumes a 7.0% annualized rate of return on an average return basis for the portfolio. This required return is based on current assumptions regarding morbidity and mortality of the participants, a retirement age of 65, and continued full funding by COUNTY.

KEY CONTACTS FOR PLAN

Custodian for Trust Assets:

*National Financial Services
c/o Commonwealth Financial Services (800) 237-0081
29 Sawyer Road
Waltham, MA 02453-3483*

Finance Officer (to the plan):

*Timothy Dame (616) 527-5324
100 West Main Street
Courthouse
Ionia, MI 48846*

Finance Officer shall be responsible for keeping Trust documents in compliance with current laws, for providing quarterly reports to all trustees, and for preparing appropriate tax returns and other compliance documents. Finance Director shall also be responsible to be the first contact for benefit claims for retirement, disability or beneficial claims.

Attorney:

*Frank Berrodin (616) 831-1769
Miller Johnson Attorneys
250 Monroe Ave NW Suite 800
Grand Rapids, MI 49501-0306*

Attorney shall review the COUNTY Plan with regard to issues relating to the qualification of the Plan under IRS regulations and the design and documentation of the Plan.

Investment Consultant:

*Jaakko Kasko, CFP®, CRPC® (269)-985-0200
Milestone Wealth Management,
2610 Lakeshore Drive, St. Joseph, MI 49085
(Securities and Advisory Services provided by Commonwealth Financial Network; Member FINRA/SIPC; A Registered Investment Adviser)*

The Investment Consultant shall provide on-going strategic investment advice, specific investment recommendations, and annual performance reports.

Actuarial Services

Chris Veenstra (616) 456-9696
Walkins Ross Company
200 Ottawa Ave NW Suite 600
Grand Rapids, MI 49503

Prepare regular actuarial studies and valuations for this defined benefit plans – pension and other post-employment benefit (OPEB) plans. In addition, assist with ongoing design, monitoring and assisting in other calculations requiring actuarial expertise. Also guide the Trustees in their decision making processes and advising them on the pension’s operational and compliance related issues.

ADDITIONAL ADVISORY DUTIES & RESPONSIBILITIES

Jaakko Kasko; Milestone Wealth Management,

Jaakko Kasko (Consultant) is responsible for assisting the Investor in making an appropriate asset allocation decision based on the particular needs, objectives, and risk profile of the Investor.

Consultants are Investment Advisory Representatives; (IAR) affiliated with Commonwealth Financial Network, and shall act as the investment consultants to the Investor until the Investor decides otherwise.

Consultants shall be responsible for:

1. Advising the Investor about the selection and allocation of asset categories
2. The identification of specific assets and investment managers within each asset category
3. Providing the Investor with the current prospectus for each investment proposed for the Portfolio
4. Monitoring the performance of all selected assets
5. Recommending changes to any of the above
6. Periodically reviewing the suitability of the investments for the investor
7. Being available to meet with the Investor at least twice each year, and being available at such other times within reason as the Investor requests
8. Preparing and presenting appropriate reports

Consultants will not take title to any assets nor shall Milestone Wealth Management, exercise discretionary control over any of the Investor’s assets. Consultants shall be responsible only to make recommendations to the Investor and to implement investment decisions as directed by the Investor.

Rebalancing Procedures

From time to time, market conditions may cause the Portfolio's investment in various asset classes to vary from the established allocation. To remain consistent with the asset allocation guidelines established by this IPS, each asset class in which the Portfolio invests shall be reviewed on an annual basis by the Trustees of the COUNTY Plan. This review shall take place during the annual IPS review. The investment consultant shall monitor the portfolio for possible opportunities to rebalance through the course of the year. By following the guidelines of rebalancing back to the recommended weighting if the weighting is off by 25% or more relative to the model weighting (e.g. if model has a 10% weight, and actual weight is off by more than 2.5%). Rebalancing during the course of the year is an option for implementation, not a requirement.

Adjustment in the Target Allocation

The approved asset allocation displayed previously indicates both an initial target allocation and a range for each broad investment category. From time to time, based on changing economic circumstances and the various relative investment opportunities as perceived by the Plan Trustees and their consultants, it may be desirable to make changes in the target allocation. The Plan Trustees and their consultants may determine such changes, as long as they are within the acceptable ranges also listed previously. Subsequent investment changes, which the Investor must approve prior to any changes actually being put in place, will reflect the updated allocation

ACKNOWLEDGMENT & ADOPTION

The Investor

The Investor shall provide Consultants with all relevant information on financial condition, net worth, and risk tolerances, and shall notify Milestone Wealth Management, promptly of any changes to this information. The Investor should read and have a general understanding of the information contained in the prospectus of each investment in the Portfolio.

ADOPTION

Adopted by the below signed Investor at _____ this ____ day of _____, 2024.

David Hodges, Chair

Greg Geiger, County Clerk

Consolidated Statement

As of 7/8/2024 Ionia County Pension

Activity Summary

Beginning Balance (1/1/2024)	\$12,182,902.46
Additions/Withdrawals	(\$206,942.22)
Net Change	\$797,268.87
Ending Balance (7/8/2024)	\$12,773,229.11
Time-Weighted Return for Date Range	6.61%

Asset Category Allocation



Asset Category	Value (\$)	(%)
Multi-Sector Bond	2,150,340.00	16.83
Large-Cap Growth	2,117,616.32	16.58
Large-Cap Value	1,699,564.37	13.31
Intermediate Core-Plus Bond	1,613,390.92	12.63
Foreign Large-Cap Blend	1,469,815.89	11.51
Mid-Cap Blend	903,387.27	7.07
Small-Cap Blend	631,621.14	4.94
Moderate Allocation	630,588.61	4.94
Real Estate	569,958.40	4.46
Emerging Markets	396,404.94	3.10
Multi-Strategy	386,614.13	3.03
Cash and Equivalents	203,927.12	1.60
Total	\$12,773,229.11	100%

Accounts

	Value (\$)	Pct. Assets (%)
County Of Ionia Pension Plan Unincorporated Association NFS - PPS Custom (xxxx8221)	12,773,229.11	100.00
Total	\$12,773,229.11	100%

Consolidated Statement

As of 7/8/2024 Ionia County Pension

Holdings by Account

Description	Value (\$)	Pct. Assets (%)	Principal (\$)	Principal Gain/Loss (\$)	Principal Gain/Loss (%)
County Of Ionia Pension Plan Unincorporated Association NFS - PPS Custom (xxxx8221)					
Fidelity Large-Cap Growth Index Fund	2,117,616.32	16.58	842,236.41	1,275,379.91	151.43
Fidelity Large-Cap Value Index Fund	1,699,564.37	13.31	1,041,754.68	657,809.68	63.14
Fidelity Global Ex U.S. Index Fund	1,469,815.89	11.51	999,595.76	470,220.13	47.04
PIMCO Income Fund CI I	1,389,204.16	10.88	1,146,697.43	242,506.73	21.15
PGIM Total Return Bond Fund -Class Z	1,119,167.73	8.76	1,147,969.90	(28,802.17)	(2.51)
Fidelity Mid-Cap Index Fund	903,387.27	7.07	542,629.72	360,757.54	66.48
Lord Abbett Bond Debenture Fund CI I	761,135.85	5.96	641,148.56	119,987.28	18.71
Fidelity Small-Cap Index Fund	631,621.14	4.94	430,543.05	201,078.09	46.70
Fidelity Advisor Real Estate Income Fund CI Z	630,588.61	4.94	508,113.23	122,475.38	24.10
Fidelity MSCI Real Estate Index ETF	569,958.40	4.46	560,343.56	9,614.84	1.72
AB Income Fund Advisor CI	494,223.20	3.87	474,609.94	19,613.25	4.13
Fidelity Emerging Markets Index Fund	396,404.94	3.10	320,343.77	76,061.18	23.74
BlackRock Systematic Multi-Strategy Institutional	386,614.13	3.03	325,520.75	61,093.38	18.77
Fidelity Govt Money Market Capital Reserves CI	203,927.12	1.60	186,161.13	17,765.99	9.54
Total xxxx8221	\$12,773,229.11	100.00%	\$9,167,667.89	\$3,605,561.22	39.33%
Total Portfolio	\$12,773,229.11	100%	\$9,167,667.89	\$3,605,561.22	39.33%

This report is incomplete without the accompanying disclosure page.

Report Generated on: 7/9/2024 2:16:13 PM Eastern Time

Consolidated Statement

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*"Current yield", if reflected in this report, is the percentage of interest (bonds) or dividends (stocks) that the security is yielding based on the security's current price. It is calculated by dividing a bond's current interest rate, or a stock's dividends paid over the prior 12 months, by the current market price of the security as of the date of this statement. Current yield, if reflected in this report, is provided for informational or illustrative purposes only and is not an accurate reflection of the actual return an investor will receive because bond and stock prices are constantly changing due to market factors. "Distribution rate" applies to securities that are not listed or traded on a national securities exchange (i.e., nontraded real estate investment programs). Distribution rates and payments are not guaranteed and may be modified at the program's discretion. Distributions may consist of return of principal (including offering proceeds) or borrowings. A breakdown of the distribution components and the time period during which they have been funded from return of principal, borrowings, or any sources other than cash flow from investment or operations can be found in your tax forms, which the sponsor will provide. When distributions include a return of principal, the program will have less money to invest, which may lower its overall return. When distributions include borrowings, the distribution rate may not be sustainable. Please refer to the relevant prospectus or offering memorandum for additional information and disclosures about the nature of and potential source of funds for distributions relating to nontraded securities.

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IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Agreement with Michigan Department of Health and Human Services- Amendment #3
July 23, 2024

CONTACT:

Chad Shaw, *Health Officer*

DESCRIPTION:

Amendment #3 to the *Agreement between Michigan Department of Health and Human Services and Ionia County Health Department for FY 10/01/2023 – 09/30/2024.*

OTHER DEPARTMENTS/AGENCIES AFFECTED:

N/A

FINANCIAL ANALYSIS:

Increases funding for HIV prevention and increases the CSHCS Medicaid Outreach rate. See attached email with amendment list table.

LEGAL REVIEW:

N/A

DEADLINE:

N/A

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

1. *Request approval of amendment # 3 to the Agreement between Michigan Department of Health and Human Services FY 23/24 and Ionia County Board of Commissioners on behalf of Ionia County Health Department and authorize the signature of Chad Shaw, Health Officer.*

ADMINISTRATOR'S RECOMMENDATION:

County Administrator recommends approval of this request.

Contract #: 20240225-02

Amendment Number: 3 to the
Between
Michigan Department of Health and Human Services
and
on Behalf of Health Department
Ionia County Health Department

AMENDMENT PURPOSE AND JUSTIFICATION

1. The purpose of this amendment is to:

1. Add/revise information in Attachment I - Annual Budget Instructions;
2. Add/revise information in Attachment III - Program Specific Assurance and Requirements; and
3. Incorporate Attachment IV- Funding/Reimbursement Matrix as revised for the Essential Local Public Health Service (ELPHS) and categorical budget details, output measures and performance criteria.
4. Increase the Department's agreement amount from \$1,534,053 to \$1,544,353, as shown on the Attachment B budget pages.

2. Amendment Revisions:

The following are the additions/revisions to Attachment I and III

A) The following projects include additions/revisions as highlighted in Attachment I - Annual Budget Instructions:

No Change

B) The following projects include additions/revisions as highlighted in Attachment III - Program Specific Assurance and Requirements:

1. CAHC Renovation (all locations) - New

2. Family Planning

Following are adjustments to funding levels of the Local Health Department agreement as reflected in Attachment IV:

Budget line item changes are reflected in the attached budgets for the following elements:

<u>Project Title</u>	<u>Current Amount</u>	<u>Amended Amount</u>	<u>New Project Amount</u>
----------------------	-----------------------	-----------------------	---------------------------

Performance Level Adjustments

N/A

Budget category Adjustments

It is understood and agreed that all other conditions of the original agreement remains the same.

3. Signing this amendment

The individual or officer signing this amendment certifies by their signature that they are authorized to sign this amendment on behalf of the responsible governing board official or agency.

Signature Section

For Ionia County Health Department

Chad Shaw

Health Officer

Name

(please print)

Title

For the Michigan Department of Health and Human Services

Christine H. Sanches

06/10/2024

Christine H. Sanches, Director
Bureau of Purchasing

Date

Attachments

[Attachment I - Instructions for the Annual Budget](#)

[Attachment III - Program Specific Assurances and Requirements](#)

DRAFT

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
ATTACHMENT IV - Local Health Department - 2024
CONTRACT MANAGEMENT SECTION
Ionia County Health Department

Program Element/Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target Perform	State Funded Minimum Performance Number (e)	Percent	Contractor / Subrecipient (f)
Body Art Fixed Fee	Calc. Amt.	S	0	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	N/A	Receipient
Bridge Access Program - Fixed Fee	Calc. Amt.		39.98/Numbers	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	N/A	Subrecipient
Children's Special Hlth Care Services (CSHCS) Care Coordination	Calc. Amt.	S	0	Fixed Unit Rate (1), (7)	N/A	N/A	N/A	N/A	N/A	Subrecipient
Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	Reg. Alloc.	F	25,205	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
	Reg. Alloc.	S	25,205							
CSHCS Medicaid Elevated Blood Lead Case Mgmt	Calc. Amt.		201.58/Various	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	N/A	Subrecipient
CSHCS Vaccine Initiative	Reg. Alloc.	F	2,662	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
EGLE Drinking Water and Onsite Wastewater Management	Reg. Alloc.	S	237,060	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A	Receipient
Food ELPHS	Reg. Alloc.	S	100,000	ELPHS (3), (4)	N/A	N/A	N/A	N/A	N/A	Receipient
Hearing ELPHS	Reg. Alloc.	L	29,429	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A	Receipient
HIV Prevention	Reg. Alloc.	F	1,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
	Reg. Alloc.	P	1,000							
	Reg. Alloc.	S	18,000							
Immunization Action Plan (IAP)	Reg. Alloc.	F	36,131	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
Immunization Fixed Fees	Calc. Amt.	S	0	Fixed Unit Rate (2), (7)	N/A	N/A	N/A	N/A	N/A	Subrecipient
Immunization Vaccine Quality Assurance	Reg. Alloc.	S	9,938	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Receipient
MCH - Children	Local MCH	S	49,740	Local MCH (3), (6)	N/A	N/A	N/A	N/A	N/A	Subrecipient
MDHHS-Essential Local Public Health Services (ELPHS)	Reg. Alloc.	S	259,768	ELPHS (3),(6)	N/A	N/A	N/A	N/A	N/A	Receipient

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
ATTACHMENT IV - Local Health Department - 2024
CONTRACT MANAGEMENT SECTION
Ionia County Health Department

Program Element/Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target Perform	State Funded Minimum Performance Percent	Number (e)	Contractor / Subrecipient (f)
Oral Health- Kindergarten Assessment	Reg. Alloc.	S	55,483	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Receipient
Public Health Emergency Preparedness (PHEP) 10/1 - 6/30	Reg. Alloc.	F	94,213	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
Public Health Emergency Preparedness (PHEP) 7/1- 9/30	Reg. Alloc.	F	29,413	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
Public Health Infrastructure	Reg. Alloc.	F	176,000	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
SDOH Planning	Reg. Alloc.	F	0	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
SDOH Planning	Reg. Alloc.	S	0	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
Statewide Lead Case Management - Fixed Fee	Calc. Amt.		201.58/Various	Fixed Unit Rate (7), (11)	N/A	N/A	N/A	N/A	N/A	Receipient
Tuberculosis (TB) Control	Reg. Alloc.	F	349	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
Vision ELPHS	Reg. Alloc.	L	29,428	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A	Receipient
WIC Breastfeeding	Reg. Alloc.	F	38,684	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient
WIC Resident Services	Reg. Alloc.	F	315,345	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subrecipient

TOTAL MDHHS FUNDING	1,534,053
----------------------------	------------------

***SPECIFIC OUTPUT PERFORMANCE MEASURES WILL BE INCORPORATED VIA AMENDMENT**

Attachment IV Notes

DRAFT

Project Budgets
Summary of Budget

PROGRAM / PROJECT Local Health Department - 2024 / Local Health Department - 2024			DATE PREPARED 7/15/2024		
CONTRACTOR NAME Ionia County Health Department			BUDGET PERIOD From : 10/1/2023 To : 9/30/2024		
MAILING ADDRESS (Number and Street) 100 Main ST			BUDGET AGREEMENT ☐ Original ☒ Amendment		AMENDMENT # 3
CITY Ionia	STATE MI	ZIP CODE 48846-1651	FEDERAL ID NUMBER 38-6004857		

	Category	Total	Amount
DIRECT EXPENSES			
Program Expenses			
1	Salary & Wages	1,030,924.00	1,030,924.00
2	Fringe Benefits	450,797.00	450,797.00
3	Contractual	46,925.00	46,925.00
4	Supplies and Materials	98,394.00	98,394.00
5	Travel	23,482.00	23,482.00
6	Communication	7,750.00	7,750.00
7	County-City Central Services	416,076.00	416,076.00
8	All Others (ADP, Con. Employees, Misc.)	217,070.00	217,070.00
Total Program Expenses		2,291,418.00	2,291,418.00
TOTAL DIRECT EXPENSES		2,291,418.00	2,291,418.00
INDIRECT EXPENSES			
Indirect Costs			
1	Cost Allocation Plan / Other	234,112.00	234,112.00
Total Indirect Costs		234,112.00	234,112.00
TOTAL INDIRECT EXPENSES		234,112.00	234,112.00
TOTAL EXPENDITURES		2,525,530.00	2,525,530.00

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
1	Fees and Collections - 1st and 2nd Party	158,500.00	0.00	158,500.00	0.00
2	Fees and Collections - 3rd Party	86,200.00	0.00	86,200.00	0.00
3	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00

4	Federal Cost Based Reimbursement	80,000.00	0.00	80,000.00	0.00
5	Federally Provided Vaccines	80,000.00	0.00	80,000.00	0.00
6	Federal Medicaid Outreach	32,299.00	32,299.00	0.00	0.00
7	Required Match - Local	44,661.00	0.00	44,661.00	0.00
8	Local Non-ELPHS	84,500.00	0.00	84,500.00	0.00
9	Local Non-ELPHS	0.00	0.00	0.00	0.00
10	Local Non-ELPHS	0.00	0.00	0.00	0.00
11	Other Non-ELPHS	0.00	0.00	0.00	0.00
12	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
13	MDHHS Comprehensive	1,494,313.00	1,494,313.00	0.00	0.00
14	MCH Funding	49,740.00	49,740.00	0.00	0.00
15	Local Funds - Other	354,509.00	0.00	354,509.00	0.00
16	Inkind Match	0.00	0.00	0.00	0.00
17	MDHHS Fixed Unit Rate	60,808.00	60,808.00	0.00	0.00
	TOTAL	2,525,530.00	1,637,160.00	888,370.00	0.00

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Software/Maintenance Renewal for Central Square Phone System
July 23, 2024, Meeting

CONTACT:

Lance Langdon, ENP, Director Central Dispatch

DESCRIPTION:

The Software/Maintenance Renewal for Central Square Phone System for July 25, 2024-2025 is due to be renewed. This is a yearly cost that we incur for our 911/administrative phone systems.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None.

FINANCIAL ANALYSIS:

This year's cost is \$23,416.85, which is a 5% increase of \$1,115.08 over last year which was \$22,301.77. These costs are part of our yearly budget.

LEGAL REVIEW:

None to present at this time, as it is a continuation of the service/software agreement. If renewal documents are needed, they will be sent to County Attorney for review/approval.

DEADLINE:

This is due July of 2024.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

It is requested that the Board of Commissioners authorize Director Langdon to pay Central Square \$23,416.85 for the service/software renewal for the centers phone systems, and sign any agreement extension documents as needed, after County Attorney review/approvals.

ADMINISTRATOR'S RECOMMENDATION:

County Administrator Recommends Approval of this request.



Renewal Order prepared by:
Shanteal Marcks
shanteal.marcks@centralsquare.com

Renewal Order #: Q-172632
Start Date: July 25, 2024
End Date: July 24, 2025
Billing Frequency: Yearly
Subsidiary: Tritech Software Systems

Renewal Order prepared for:
Lance Langdon, Director
Ionia County Central Dispatch
545 Apple Tree Drive
Ionia, MI 48846
616-527-5611

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WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	Admin Phone Addition	1	531.73 USD
2.	Backroom HW	1	11,238.41 USD
3.	Inform 911 Backup Position Licenses	2	2,478.90 USD
4.	Inform 911 Position	3	6,940.94 USD
5.	Insight Circuits Backroom HW	1	2,226.87 USD

Renewal Order Total: 23,416.85 USD

Billing Information

This is not an invoice. Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the Ship To location provided by the Customer on the Renewal Order Form.

Please note that the Total Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Total Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Total Price displayed above.



Renewal Order prepared by:
Brittany Berryhill
brittany.berryhill@centralsquare.com

Renewal Order #: Q-129430
Start Date: July 25, 2023
End Date: July 24, 2024
Billing Frequency: Yearly
Subsidiary: Tritech Software Systems

Renewal Order prepared for:
Lance Langdon, Director
Ionia County Central Dispatch
545 Apple Tree Drive
Ionia, MI 48846
6165275611

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WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	Inform 911 Backup Position Licenses	2	2,360.86 USD
2.	Admin Phone Addition	1	506.41 USD
3.	Insight Circuits Backroom HW	1	2,120.83 USD
4.	Inform 911 Position	3	6,610.42 USD
5.	Backroom HW	1	10,703.25 USD

Renewal Order Total: 22,301.77 USD

Billing Information

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Renewal Order Form.

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Electrical work for Central Dispatch
July 23, 2024, Meeting

CONTACT:

Lance Langdon, ENP, Director Central Dispatch

DESCRIPTION:

In completion of the remodel of dispatch there were a few additional electrical outlets and data drops needed and the removal of some electrical outlets in the conference room. (\$2760.00)
With the remodel of the center several areas had the lighting updated to LED fixtures. In looking at updates to the remaining lighting a quote was received from G&D lighting who did the centers remodel electrical to replace the lighting. (5400.00)
A quote was also requested from G&D to at the same time add a circuit and wiring for a mini split for a second AC unit in the centers Data room. A request for the AC unit will be requested in the future. This is needed after a recent failure of the unit in the server room that left no backup to protect the equipment. (1800.00)

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None

FINANCIAL ANALYSIS:

The remodel project will be coming in under budget. The contingency for the construction of \$20,000.00 was used in the project, and as a result the requested electrical work would need to be approved separately of the contingency funds. The total cost as quoted is \$9960.00, which can be covered from fund balance.

LEGAL REVIEW:

None

DEADLINE:

No specific Deadline for the project.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Approve Director Langdon to purchase electrical equipment and services for the three projects as quoted, at a cost not to exceed \$10,000.00 from Central Dispatch's fund balance.

ADMINISTRATOR'S RECOMMENDATION:

County Administrator recommends approval of this request.



Quote

G&D Electric, Inc.

1315 Moore Drive
Greenville MI 48838
616-754-9132 FAX: 616-754-9133

Quote # 330981

Date: 7/10/2024

Page # 1 of 1

Email: jvalentine@ioniacounty.org

Ioniacounty Central Dispatch
545 Appletree Dr
Ionia MI 48846

Service At:

Ioniacounty Central Dispatch
545 Appletree Dr
Ionia MI 48846

Job # 248985

Contract #

Claim #

Description

*Included in quote

(Add receptacles and Data drops)

-Electrical permit

-Install (1) duplex receptacle in the supervisor office for a TV

-Install (1) cat6 data drop back to IT room for TV in supervisor office

-Install (1) cat6 data drop back to IT room for WIFI router near work stations in drop ceiling

-Install (2) single use receptacles in the hallway by the conference room for the door bell transmitters

-These receptacles will be mounted up near the ceiling to avoid the transmitters being damaged

-Install (1) cat6 data drop in Lances office back to main IT room

-Demo conduit in small conference room and relocate (1) double duplex receptacle above the drop ceiling

Proposed Work	Quantity	Unit Price	Extended Price	Tax
Electrical Installations	1	\$2,760.00	\$2,760.00	
Total			\$2,760.00	

Thank you for giving G&D Electric, Inc. the opportunity to quote your current project.

PAYMENT TERMS ARE NET 30 DAYS

This proposal may be withdrawn by us if not accepted within 10 days.

Acceptance: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as written above.

Please sign and return to be put on the schedule.

Acceptance (Customer)

Date

Approval (Company)

Date

Date: 07/10/2024



Quote

G&D Electric, Inc.

1315 Moore Drive
Greenville MI 48838
616-754-9132 FAX: 616-754-9133

Quote # 330984

Date: 7/10/2024

Page # 1 of 1

Email: jvalentine@ioniacounty.org

Ionia County Central Dispatch
545 Appletree Dr
Ionia MI 48846

Service At:

**Ionia County Central Dispatch
545 Appletree Dr
Ionia MI 48846**

Job # 248988

Contract #

Claim #

Description

*Included in quote

(30A 240v feed for Mini split in IT room)

-Electrical permit

-Install (1)-30amp 240v single phase feed to mini split for IT room

-Install surface mount 3/4" EMT conduit from the sub panel in the IT room to the mini split located out side of the IT room

-Provide disconnect and make final electrical connections to the AC condenser

Proposed Work	Quantity	Unit Price	Extended Price	Tax
Electrical Installations	1	\$1,800.00	\$1,800.00	
Total			\$1,800.00	

Thank you for giving G&D Electric, Inc. the opportunity to quote your current project.

PAYMENT TERMS ARE NET 30 DAYS

This proposal may be withdrawn by us if not accepted within 10 days.

Acceptance: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as written above.

Please sign and return to be put on the schedule.

Acceptance (Customer)

Date

Approval (Company)

Date

Date: 07/10/2024



Quote

G&D Electric, Inc.

1315 Moore Drive
Greenville MI 48838
616-754-9132 FAX: 616-754-9133

Quote # 330992

Date: 7/10/2024

Page # 1 of 2

Email: jvalentine@ioniacounty.org

Ionia County Central Dispatch
545 Appletree Dr
Ionia MI 48846

Service At:

Ionia County Central Dispatch
545 Appletree Dr
Ionia MI 48846

Job # 249003

Contract #

Claim #

Description

*Included in Quote

(LED lighting upgrade)

- Electrical permit
- Install LED lights in the following locations:
 - Install (6) surface mount 4 ft LED strip lights in place of existing in the IT/Server room
 - Replace existing switch with a occupancy sensor switch
 - Install (2) 4 ft LED strip lights in place of existing in electrical room
 - Install (1) 2 ft LED strip light in place of existing in bathroom
 - Replace existing surface mount fixture with an LED fixture
 - Install (1) 4 ft LED strip light in place of existing over coffee bar in break room
 - Install (1) 2 ft LED strip light and (1) LED surface mount fixture in place of existing in bathroom
 - Install (2) 2x4 LED flat panel lights using surface mount kits to replace the existing in Kathy's office
 - Replace existing switch with a 0-10v dimmer switch and install low voltage wire to the new light fixture for dimming control
 - Install (2) 2x4 LED flat panel lights using surface mount kits to replace the existing in Lance's office
 - Replace existing switch with a 0-10v dimmer switch and install low voltage wire to the new light fixture for dimming control
 - Install (2) 4 ft LED strip lights in place of existing in the office supply closet
 - Install (1) 4 ft LED strip light in place of existing in training room
 - Install (2) 4 ft LED strip lights in place of existing in the janitors closet

Proposed Work	Quantity	Unit Price	Extended Price	Tax
Electrical Installations	1	\$5,400.00	\$5,400.00	
Total			\$5,400.00	

Thank you for giving G&D Electric, Inc. the opportunity to quote your current project.



Quote

G&D Electric, Inc.

1315 Moore Drive
Greenville MI 48838
616-754-9132 FAX: 616-754-9133

Quote # 330992
Date: 7/10/2024
Page # 2 of 2

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Please sign and return to be put on the schedule.

Acceptance (Customer)

Date



Approval (Company)

Date: 07/10/2024

Date

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Ionia Fire Radio System Loan
July 23, 2024, Meeting

CONTACT:

Lance Langdon, ENP, Director Central Dispatch

DESCRIPTION: 171,640.02

With the fire radio/pager purchase the BOC, approved the use of ARPA funds to pay for a large part of the project, as well as a 0% interest loan to dispatch for seven years to pay for the remainder of the project. The loan will be paid back using the rent funds from MSP for their use of the north half of our building. Initially the loan was to be \$184,710.37, but as the project was concluded the amount of the loan amount needed is now \$171,640.02.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None

FINANCIAL ANALYSIS:

Approved Funding			Remaining
FEMA AFG Grant 10%		\$ 100,000.00	\$ 100,000.00
Additional Radio Funds Earmarked		\$ 300,000.00	\$ 400,000.00
Dispatch Arpa fund transferred		\$ 400,000.00	\$ 800,000.00
Loan to ICCD by BOC 0%		\$ 184,710.37	\$ 984,710.37

		Starting Approved Funds		\$ 984,710.37
		Reimbursed Funds		\$32,630.46
		Total Project Funds		\$1,017,340.83
Digicom	11/22/2023	Radios	\$ 62,571.04	\$954,769.79
Digicom	11/2/2023	Radios	\$ 53,435.22	\$901,334.57
Odessa Twp	10/3/2023	Reimbursement pagers	\$ 15,471.00	\$885,863.57
Digicom	7/10/2023	Pagers	\$ 141,821.36	\$744,042.21
Digicom	12/27/2023	Radios	\$ 595,450.48	\$148,591.73
MPSCS	1/22/2024	Mic Fees	\$ 18,500.00	\$130,091.73
APCO	4/20/2023	Frequency Coordination	\$ 740.00	\$129,351.73
Saranac Fire	7/4/2023	Reimbursement pagers	\$ 16,244.55	\$113,107.18
Digicom	4/26/2024	Digicom Final Payment	100,036.83	\$13,070.35
		Project fund balance		\$13,070.35

LEGAL REVIEW:

None required

DEADLINE:

By end of current budget year

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

The BOC issue the 0% interest loan to Central Dispatch in the amount of \$171,640.02 to be paid by dispatch using non surcharge funding with seven (7) yearly payments of \$24,520.00. OR the BOC consider/approve the use of additional ARPA funds to complete the project funding, eliminating the need for a loan to pay the remaining balance.

ADMINISTRATOR'S RECOMMENDATION:

County Administrator Recommends Approval of Request.

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Approval To Contract For Consulting And Engineering Services For The Ionia
County Airport

CONTACT:

Rod Steel- Facilities Director
616-527-5345

DESCRIPTION:

MDOT requires that the Ionia County Airport Have An Engineering And Consulting Partner For All FAA And MDOT Funded Projects

OTHER DEPARTMENTS/AGENCIES AFFECTED:

Ionia County Airport

FINANCIAL ANALYSIS:

Funding for this has, and will continue to come from the Airport expenditures budget

LEGAL REVIEW:

N/A

DEADLINE:

ASAP due to project planning and scheduling deadlines

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

I am seeking approval to contract with Prien & Newhof for the consulting and engineering services for the Ionia County Airport.

ADMINISTRATOR'S RECOMMENDATION:

Click here to enter text.

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Approval To Have Engineered Drawings & Specifications Made For The District
Probation Offices Remodeling

CONTACT:

Rod Steel- Facilities Director
616-527-5345

DESCRIPTION:

The southwest corner offices in the courthouse basement need to be remodeled and upgraded to move the District Court Probation Department into them, and requires engineered drawings and specifications to be able to send the project out for bidding.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

District Court Probation

FINANCIAL ANALYSIS:

Funding for this project will come from the Capital Improvement Fund, or the ARPA Grant.

LEGAL REVIEW:

N/A

DEADLINE:

No specific deadline, but this project has been tabled for 5+ years

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

I am seeking approval to contract with Central Michigan Building Services for the necessary drawings and specifications for the remodeling project at a cost of Twenty-One Thousand Five Hundred and Five Dollars (\$21,505.00)

ADMINISTRATOR'S RECOMMENDATION:

Click here to enter text.

**IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION**

July 23, 2024

CONTACT:

Patrick Jordan, County Administrator

DESCRIPTION:

Award of contract for management of the Ionia County Airport. Following policy, the Airport Board released an RFP and we received one response, the current management company, Matt Kuhns, MK Air, LLC.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

Facilities.

FINANCIAL ANALYSIS:

Airport budget can accommodate the increase in contract as well as CPI adjustments annually.

LEGAL REVIEW:

Reviewed by Counsel

DEADLINE:

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Commissioner approval of the Airport Management contract with Matt Kuhns, MK Air, LLC

ADMINISTRATOR'S RECOMMENDATION:

Airport Board recommends contract renewal with Matt Kuhns, MK Air, LLC

AIRPORT MANAGEMENT CONTRACT

Ionia County Airport

AGREEMENT is made this day July 23, 2024 by and between Matt Kuhns, 3191 S. State Rd, Ionia MI, ("Airport Manager").and Ionia County Airport, 3147 S State Rd, Ionia MI 48846 ("County")

WHEREAS, the County owns and operates the Ionia County Airport, which provides general aviation services to the public at large; and

WHEREAS, as required by the Federal Aviation Administration ("FAA"), the County has established the Airport Manager position, which duties and responsibilities include assistance in the development of goals, objectives and priorities for the Airport as overseen by the County Administration, and provides for the compliance with all local, state and federal regulations which pertain to the operation and maintenance of the Ionia County Airport; and

WHEREAS, Matt Kuhns is the person chosen to provide the identified services at the Airport in accordance with the terms and provisions of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is hereby agreed between the parties as follows:

1. SERVICES TO BE PROVIDED. Airport Manager is hereby engaged by County to perform the following services at the Airport, together with such other incidental services as are reasonably and necessarily related to the services itemized below:

1.1 *Security.* Airport Manager shall provide periodic condition and security inspections of all County owned and privately owned buildings on the Airport site for needed repairs and/or security corrections. Airport Manager will help the County to develop,

coordinate and implement an Airport Security Plan in accordance with guidelines set forth by the Office of Homeland Security and FAA. Additionally, Airport Manager will help the County to develop an emergency action plan for the Airport in conjunction with local police and fire agencies.

1.2 *Maintenance.*

a) Airport Manager shall provide reasonable maintenance services at the Airport, including keeping the property neat and tidy, free from refuse, litter and navigational hazards, keeping restrooms cleaned and serviced with necessary supplies as provided by the County , ensuring that all runway lights are in operation and replacing any burned out bulbs, perform incidental sweeping on an as-needed basis, and such other general maintenance obligations as may from time to time be required by the County . All materials and supplies necessary for general, minor maintenance of the Airport will be provided by the County. Airport Manager shall monitor and report on the condition of Airport buildings, airfield, fuel pumps, and other facilities. Airport Manager shall operate the Airport radio facility (UNICOM). On a weekly basis, Airport Manager shall provide monitoring of runway and taxiway conditions, including lights and rotating beacon, FAA equipment such as the AWOS facility, and timely reporting of discrepancies to the appropriate authorities for correction.

b) Airport Manager will notify the County Administrator, or their designee, of any major maintenance item or issue within a reasonably prompt and prudent time frame.

c) It will be the Airport Manager's responsibility to provide for the mowing and maintenance of the grass, the removal of weeds, and the removal of snow.

1.3 *Information.* Airport Manager shall supply information and assistance to transient users of the Airport concerning the Airport and the Ionia area. Additionally, Airport Manager shall attend monthly Airport Board meetings and such other special meetings as directed by the County Administrator; they shall brief committee members and others on activities and programs at the

Airport. Airport Manager will, in conjunction with the County, help coordinate and develop activities designed to promote increased general Airport usage, Airport Revenue and increased community awareness of the Airport.

1.4 *Radio.* Airport Manager shall be responsible for operating the County's UNICOM radio and shall advise the County of any maintenance required for the radio. Airport Manager shall not operate the radio in any manner that would place the County in violation of any applicable FAA, FCC and OAD requirements.

1.5 *Entry Gate(s).* Airport Manager shall establish and maintain procedures in cooperation with County staff, including controls, for the issuance of gate access cards to all users of the Airport.

1.6 *Notices to Airmen.* Airport Manager shall compose and timely send NOTAMS (Notices to Airmen) regarding Airport facilities and conditions, as required.

1.7 *Association.* Airport Manager shall develop and maintain an effective working relationship with the FAA, MDOT, the County, and adjacent Airport managers.

1.8 *Inspections and Reports.* Airport Manager shall conduct inspections to ensure compliance with County, State and Federal regulations. He shall ensure that all necessary reports and records are maintained and transmitted in a timely manner to the appropriate authority (MDOT, DEQ and FAA).

1.9 *Airport Operations.* Airport Manager is responsible for managing and running the Airport. Airport Manager shall open and operate the terminal, provide the services necessary for local and transitory pilots to use the Airport, and to do all things reasonably necessary for the Airport to be a functioning Airport.

2. TIE-DOWNS. Tie-downs shall be installed and maintained by the County, at its expense and discretion. Airport Manager shall advise County of any maintenance required for tie-downs.

3. RECORDS AND INSPECTION. Airport Manager shall maintain such records concerning operations under this Agreement as County may require from time to time and shall make such reports to County, both oral and written, as County shall require, but in any event, no less than quarterly. County shall have the right at reasonable times, during normal business hours, to examine and inspect the records required under this paragraph, and to make copies thereof.

4. INDEPENDENT CONTRACTOR STATUS. Airport Manager shall be deemed to be with respect to the parties' respective rights and obligations under this Agreement, an independent contractor for all purposes.

4.1 *Responsibility.* Except as otherwise expressly provided in this Agreement, neither party shall have the right to act for the other in any manner or degree or to incur obligations or debts that will be binding on the other and neither party will be responsible for the obligations or expenses of the other. Each party shall hold the other harmless with respect to that party's obligations and responsibilities under this Agreement.

4.2 *Personnel.* Airport Manager may employ as Airport Manager's own employees or agents sufficient personnel to perform all of Airport Manager's obligations in accordance with the terms of the Agreement. Airport Manager shall be solely responsible for all matters pertaining to such personnel, including payment or compensation, benefits, taxes and withholdings.

4.3 *Workers' Compensation.* At such time as Airport Manager hires employees, Airport Manager shall obtain, and maintain throughout the term of this Agreement, workers'

compensation insurance covering all of Airport Manager's employees, and shall provide evidence of such coverage to County as County may require from time to time.

4.4 *Equipment Provided.* Airport Manager will have use of County owned equipment as necessary for use in maintenance of Airport. County shall provide fuel. Manager will maintain and repair County -owned equipment, Airport Manager shall provide labor. County shall also provide a County -owned AWOS computer, UNICOM radio, a desk top computer, copier and DSL service and a router.

5. STANDARD OF PERFORMANCE. The following standards shall apply to Airport Manager's performance under this Agreement.

5.1 *Laws and Regulations.* Airport Manager shall comply with all applicable laws, ordinances, rules and regulations of all governing authorities, including rules and regulations promulgated and modified from time to time by County concerning the operation of the Airport, rules and regulations of the FAA, FCC and other governing authorities, and the laws of the State of Michigan governing public contracts, the provisions of which are hereby incorporated by this reference. The Airport Manager shall obtain and maintain all permits or licenses, as may be required by the FAA and MDOT.

5.2 *Promotion and Best Efforts.* Airport Manager acknowledges that good public relations are necessary in the proper operation of the Airport and in furthering the public interest served by the Airport. Therefore, Airport Manager will at all times during this Agreement strive for and develop good public relations and require the same of FBO operators, Airport Manager agents and employees in all aspects of its activities under this Agreement.

5.3 *Maintenance and Security Standards.* Airport Manager shall perform the maintenance and security services required under this Agreement in a manner consistent with accepted standards for an Airport of similar size. The building and grounds furnish a primary entry point into the County for use by the flying public. Airport Manager will keep the Airport terminal building clean and well maintained, free from dirt, dust and clutter. Restrooms will be cleaned regularly and paper products and hand soap kept fresh and in constant supply, which supplies shall be provided by the County.

5.4 *Hours of Operation.* Airport Manager, or designee, shall be available by phone or in person between 9:00 a.m. and 5:00 p.m., Monday through Friday (excluding holidays), and outside such normal hours, shall be available by phone in case of an emergency. The terminal and other Airport facilities shall be accessible to pilots at all hours.

6. DAMAGE TO AIRPORT PROPERTY AND EQUIPMENT. Airport Manager shall use reasonable care in use of the Airport and its facilities, improvements, equipment and other personal property belonging to County. Airport Manager shall be responsible for promptly repairing all damage to Airport property and equipment if such damage results from any error or omission, either negligent or intentional, on the part of Airport Manager or Airport Manager's agents and employees. Airport Manager shall use reasonable care in protecting the Airport and shall promptly notify County of any damage to the Airport, its facilities or equipment, however and by whomsoever such damage was caused.

7. INDEMNIFICATION. Airport Manager will indemnify, defend and hold County, the Airport Board, and their elected and appointed officers, employees and agents from any and all claims, damages, lawsuits, liabilities, costs and expenses, including attorney fees, included, but

not limited to, all costs from administrative proceeding's arising out of or in any manner related to Airport Manager's activities at the Airport, Airport Manager's performance of responsibilities under this Agreement, and the activities of Airport Manager's employees and agents.

8. COMPREHENSIVE GENERAL LIABILITY INSURANCE.

- A. Liability insurance with a combined single limit of \$2,000,000 each occurrence for personal injury, bodily injury and property damage. Coverage shall include but not be limited to the following extensions: (1) Contractual Liability; and (2) Independent Contracts Coverage. The County and Airport Board shall be added as "additionally insureds" on General Liability policy with respect to the services provided under this agreement. Errors & Omissions Insurance coverage with a minimum limit of \$1,000,000 each claim. The County and Airport Board shall be added as "additional insureds" on the Errors & Omissions Insurance with respect to the services provided under this agreement
- B. Insurance Policies required by the Article must be issued by companies licensed and admitted to do business in the State of Michigan and must be acceptable to the Airport Board.
- C. The Contractor shall furnish certificates of insurance to the Airport Board and the Ionia County Administrator, 101 W. Main St. Ionia MI 48846. The certificates of insurance shall contain a provision stating that coverage afforded under the policies will not be changed or canceled until at least thirty (30) days prior to written notice has been given to the County's Airport Board and Administration.
- D. If any of the insurance coverage required by this Article expires during the term of this Agreement, the Contract shall deliver renewal certificates and/or policies to the Airport Board and County Administrator at least ten (10) days prior to expiration date.
- E. If any of the Insurance coverage required by this Article are not or cease to be maintained at any time during the term of the Agreement, this Agreement shall be subject to cancellation

immediately or at any time thereafter, at the sole election of the Airport Board. If the Airport Board elects to exercise its options to cancel on these grounds, the Airport Board shall notify the Contractor of its election.

9. County shall add Airport Manager as an additional insured on the County's comprehensive public liability insurance policy.

10. COUNTY 'S OBLIGATIONS. County shall be responsible for the following:

10.1 Foreign object removal from runway, taxiway and paved surfaces on an as needed basis. Airport Manager shall promptly notify the County when any such removal is necessary if Manager is unable to remove objects.

10.2 Construction, maintenance and repair of all runways, taxiways and other hard surface areas, when and as such matters are considered necessary by County.

10.3 Grading and graveling all roads and graveled areas on a regular basis, as considered necessary by the County.

10.4 Providing, maintaining and repairing all tie-downs and all equipment that the Airport Manager may require in carrying out Airport Manager's obligations under this Agreement, except such maintenance and repair that are the specific obligations of Airport Manager under this Agreement.

10.5 Provide, maintain and repair existing office space for use by Airport Manager.

11. 10.6 Provide, maintain and repair fuel tanks including pumps, hoses and the like. Manager will contract County Administrator if there is something he cannot repair.COMPENSATION. As compensation for Airport Manager's services under this Agreement, County shall pay to Airport Manager the sum of \$124,486.00 a year, \$114,486.00 for services and \$10,000 towards Airport operating expenses. Monthly

payments will be made on a schedule as determined by the County. On January 1, 2025 the total sum to be invoiced and paid each month shall be increased at a rate established but the Consumer Price Index for the Midwest Region.

12. TERM. The term of this Agreement shall be for five years

13. NOTICES. Any notice required or permitted under this Agreement shall be given when actually delivered or when deposited with postage prepaid in the United States mail, as certified or registered mail, addressed as follows:

COUNTY: Board Chairman

AIRPORT

County of Ionia

MANAGER: Matt Kuhns

3147 S. State St.

3191 S. State St.

Ionia MI 48846

Ionia MI 48846

or to such other address as may be specified from time to time by either of the parties in writing.

14. ALTERATIONS OF IMPROVEMENTS. Airport Manager shall not make any alterations or improvements to any of the building or facilities at the Airport without first obtaining County's written permission.

15. RESTRICTION ON TRANSFER. This Agreement is personal between the parties and shall not be assigned by Airport Manager without the prior written consent of the County and Airport Board.

16. NON-DISCRIMINATION. Airport Manager, in the operation and use of the premises and facilities of the Airport shall not, on the grounds of race, color, national origins, sex or disability discriminate or permit discrimination against any person or group of persons in any manner prohibited by applicable law and, if applicable, shall abide by the provisions Par 21 of the Rules and Regulations of the Office of the Secretary of Transportation, effectuating Title VI of the Civil Rights Acts of 1964 and the Americans With Disabilities Act of 1990.

17. TERMINATION OF AGREEMENT

17.1 *Notice of Termination.* Either party, upon thirty (30) days written notice to the other,

may terminate this Agreement. In case of a material breach of this contract which jeopardizes public safety or the County's property, or if the Airport Manager engages in conduct which, without limitation, includes insubordination, dishonesty, fraud, a serious dereliction of duty, criminal activity, acts of moral turpitude, or a conviction, or a plea of guilty or *nolo contendere* to a high misdemeanor or a felony, the contract may be terminated without notice. In the event this Agreement is terminated as authorized in this article the Airport Board shall pay the Contractor as set forth in this Agreement for the services performed up to the effective date of termination.

17.2 *Remedies.* Any claim for damages or other relief resulting from a parties' breach of this Agreement shall survive termination of this Agreement.

17.3 *Waiver.* A parties' election not to terminate this Agreement or not to pursue any remedies available on account of the breach by the other shall not be construed as a waiver, nor shall it preclude the party from terminating this Agreement or pursuing any available remedies for any similar, subsequent breach of the Agreement. In no event shall the making by the Airport Board of any payment due to the Contractor constitute or be construed as a waiver by the Airport Board of any breach of a provision of this Agreement, or any default which may then exist, on the part of the Contractor, and the making of any such payment by the Airport Board while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Airport Board in respect to such breach or default.

17.4 *Costs and Attorney Fees.* In the event any action or proceeding is commenced to declare, enforce, or obtain any remedy as a result of any breach or default by either party under this

Agreement, the prevailing party shall be entitled to recover, in addition to its cost and disbursements, its reasonable attorney fees incurred in prosecuting the action or proceedings, including any such fees incurred on appeal.

COUNTY OF IONIA

MATT KUHNS

David Hodges, Chairman

Matt Kuhns, Airport Manager

Date

Date

Appendix A

Scope of Services

rev 7/10/24

Manager Duties

24/7 Availability via phone

- Maintain day to day activities and file NOTAM's when necessary.
- Keep property neat and tidy, free from refuse, litter and navigational hazards, keeping restrooms cleaned and serviced with necessary supplies as provided by the County.
- Ensure all runway lights and REIL's are in operation, replacing runway lights as needed
- Monitor and report on the condition of the Airport buildings, airfields, fuel pumps, and other facilities.
- Maintain the Unicorn radio and report any discrepancies to the county.
- Keep track of gate keys and hangar keys.
- Inspect fuel farm and monitor fuel tank quantity, assist with billing.
- Set fuel prices and post in office and on AWOS
- Review Zoning applications, and keep on file all applications. (County supplied Office Copier needed for this.)
- Develop and manage all lease agreements.
- Attend monthly airport board meetings and report on operations.
- Prepare airport budget and manage expenses.
- Enforce all County and FAA rules.
- Prepare the Annual Airport Capital Improvement Program (ACIP) and assist with the Airport Improvement Program (AIP) for capital projects.
- Coordinate with contractors when construction projects are in progress.
- Market and promote ICA to the public.
- Keep track of monthly hanger rent and take deposits to County.
- Update Basedaircraft.com on a yearly basis
- Update Ionia County 911 with address and location of hangers
- Work with SMAT in their Bi-annual Community Day event
- Keep a waiting list for hanger rental
- Work with hunters that have purchased the hunting leases
- Develop corporate and private hangar construction information folders.
- Supplies for maintenance items and consumable products supplied by County.

Airport Maintenance (parts and supplies supplied by county)

- Fence and gate inspection and maintenance.
- County building upkeep and general maintenance.
- Garbage cleanup along fence lines on M66 and E. Sprague roads. (county supplied dumpster)
- Runway light and taxi way marker maintenance.
- PAPI Light maintenance
- Assist MDOT with AWOS servicing
- Runway, Taxiway, ramp and parking lot weed removal and application of weed killer.
- Wind sock replacement and maintenance.
- Fuel Farm maintenance, including fuel filter replacement and weekly inspections.
- Crack sealant.
- Tree removal in clear vision areas.
- Clear areas that can hide deer close to runways.
- Work with the DNR to obtain deer management tags to remove all deer from airport grounds.
- Maintain office deck replacing boards on a yearly basis as needed
- Bird control in old "T" hangars.
- Clean office windows regularly

- Inspect grass runways and fill holes as needed.
- A dumpster and other tools are needed and supplied by County.

Mowing (fuel tank and fuel supplied by County)

- Maintain County equipment, sharpening blades, oil changes, changing worn parts, and other preventative maintenance.
- Mow runways and infields with big mower. (approximately 100 acres)
- Mow with finish mower all smaller areas, including MSU Extension. (approximately 13 acres)

Plowing (plow truck and parts supplied by County)

- Plow runways, taxiways, parking lots and access roads.
- Keep snow banks far enough back to not interfere with airport operations.
- Work with airport users to have runways plowed for early departures.
- Shovel snow around fuel farm and clear sidewalks.
- Maintain County equipment, changing blades, oil changes and other preventative maintenance.
- Weed trim around hangers and fence lines. (approximately 5.3 miles of fence, sidewalks, hangars, taxiway markers, etc.)

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

July 23, 2024

CONTACT:

Patrick Jordan, County Administrator

DESCRIPTION:

Our insurance carrier is covering the cost of rebuilding the fishing dock at Greenview Pointe Park. Bids were sought and submitted to MMRMA, who selected the low bidder, O.C. Construction at \$23,625. At the request of Township Supervisor Babcock requested at the Park Board that bids be sought to include the construction of stairs and landings that would complete the now missing 45 feet of elevation, 135 total feet of stairs, down to the fishing dock. Only King Construction included that in their bid. Their carved out bid to build the fishing dock was \$26,000. If the County chose to build the stairs and landings, King would drop \$6,000 from the total bid, making it \$100,000. If MMRMA paid \$23,625, the remaining cost to the County would be \$76,375. Current "spendable" balance in endowment is approximately \$20,000

OTHER DEPARTMENTS/AGENCIES AFFECTED:

Parks

FINANCIAL ANALYSIS:

Covered by insurer, MMRMA. Will require a deposit, which the County will pay and be reimbursed by MMRMA.

LEGAL REVIEW:

None

DEADLINE:

As Soon as Possible.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Award contract to O.C. Construction to rebuild the Greenview Pointe fishing dock at a cost of \$23,635.

ADMINISTRATOR'S RECOMMENDATION:

Administrator recommends.

ESTIMATE

Prepared For

Ionia County Parks

King, Construction And Maintenance

7390 Packer Dr.
Belmont, Mi 49306
Phone: (616) 550-5590

Estimate # 750
Date 05/30/2024

Description	Rate	Quantity	Total
Deck job Demo and Construction of new 32 x 10 fishing platform	\$26,000.00	1	\$26,000.00
stairs and landings To build approximately 135 feet of stairs and landings with an approximate 45 feet of elevation drop ..	\$60,000.00	1	\$60,000.00
composite decking stairs The addition of composite decking also to include hardware and labor on stairs and landing	\$15,000.00	1	\$15,000.00
composite decking on fishing platform Installation of composite decking for fishing platform instead of wood decking	\$5,000.00	1	\$5,000.00
Subtotal			\$106,000.00
Total			\$106,000.00

Notes:

There would be \$6000 subtracted from the total bill if the deck and the stairs were done together

Eric King

Ionia County Parks

O.C. CONSTRUCTION

**5784 BLISS RD
SARANAC, MI. 48881
(616) 291-4520**

**LICENSED BUILDER #2102207389
JULY 19, 2024**

Prepared for: Ionia County Parks

Job Address : Greenview Point

We hereby propose to supply labor and materials for the Deck Construction at the park above. This work will include:

- **Pull permit for deck**
- **Finish removing existing deck that didn't burn.**
- **Construction of new treated wood deck 32' x 10' with hand rails on 3 sides.**

Above work to be done for the sum of : \$23,625.00

Deposit: \$13,625.00

Upon completion: \$10,000.00

Estimate is contingent on material pricing. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control.

Acceptance of proposal

Signature_____Date_____

Signature_____Date_____



IONIA COUNTY CENTRAL DISPATCH

545 Apple Tree Dr
Ionia Michigan 48846
Admin: (616) 522-0911

Director: Lance Langdon

To: Ionia County Board of Commissioners
Date: July 23, 2024
From: Lance Langdon
Reference: Department Report

Staffing – 4 positions open

- New Hire 5/28/24, Resigned 7/1/24 was struggling in training.
- Applicant Testing (14) 6/25/24. Oral Board Interviews July 9th. 3 moved to background.

Policies Updated

- ADM-105 Shift start, and end updated 4/22/24. Changed to hockey line rather than staggered start times for Dispatchers and Supervisors.
- OPS-505 Radio Communications updated 5/6/24. Changed with fire no on 800MHz.
- OPS-512 Severe Weather updated 6/21/24. Changed notifications and radio changes.
- OPS-514 IPAWS Alerting updated 6/21/24. Updated with Supervisors now all trained.
- OPS-519 Rave System updated 6/21/24.

Equipment Issues

- Recorder equipment refresh will be requested soon, left separate of the remodel project
- Central Square Phone server in back room also will need to be replaced, only workstations done with the remodel project.
- Phone system outage with phone service providers resulted in about 5 days with no administrative lines. AT&T had a fiber cut, switches in the end office die and another third issue supposedly all at the same time. Also, the backup through Charter was down at the same time we had an outage with PFN on the 911 lines a week or so prior.
- Teams phones were put in place to allow us to have phone service with the long outage. These phones will be used also if our conference room is used as EOC.

Storm Plan Tornado Warnings

- With the last storm and warnings RAVE/IPAWS was done not all sirens were set off. We addressed this.
- Sirens, Ionia, Pewamo, Lyons-Muir and Portland and Belding have been moved to 800MHz to a single pager group. Belding now live on 800 system, Orleans is still working on change over.
- Lake Odessa is still working on theirs but will probably be separate.
- The state had issues with our IPAWS alerts, working with Rave and State on this issue as they would not clear.



IONIA COUNTY CENTRAL DISPATCH

- Starting July 20th we are activating the tornado sirens every Saturday at noon.

Call Center Remodel

- We completed the construction except for a few minor changes/fixes now that the project has come to a close.
- Still need to have a couple of electrical outlets added for TV in Supervisors office, and in hallway for doorbells. With changes to the access control system, and a change in vendor the old radio room that is now a small conference room and we did not have to keep several metal boxes of equipment mounted. It has been taken out and we want to move the power outlets up and close in the remaining portion of ceiling and paint the wall. Requests for this were made today.
- The new Training/Conference room was used for its first Advisory Board meeting, applicant testing, and hosted the Townships Association meeting, giving them an opportunity to tour the new center.

Dispatch Project Budgets Update

- Radio System Infrastructure: Funding \$488,435.00, Project End (-\$750.00) The negative balance was added to the remodel project. An unplanned cost of \$750.00 for APCO frequency coordination for the new channels added to the system.
- Fire Radios: Funding \$984,710.37, final cost \$1,017,340.83, Reimbursed Funds from Agencies \$32,630.46. Amount of loan needed from ICBOC \$171,640.02, which is \$13,070.35 under what was budgeted for.
- Center Construction Contract: \$225,405.00, final cost \$224,284.93, balance \$1,120.07. Architect Services: Funding \$35,700.00, final cost \$29,947.50, balance \$5752.50. Contingency/change orders: Funding \$20,000.00, final cost \$19,655.00, balance \$345.00.
- IT costs from IT budget: 42 Monitors, 6 Dell PC's, 14 UPS units \$29,039.47
- Camera/Access Control: Funding* \$47,000.00, Cameras/Service \$30,329.44, Access Controls \$12,475, balance \$4,195.56
- Training Room: 2024 Budget Funding* \$58,200.00, Currently spent approximately \$11,000.00 with only a few minor purchases to make.
- Dispatch Storm Plan Portable Radios:* Digicom \$19,671.60
- Landscaping*: Budgeted for 2024

* Indicates funding approved by BOC separate from construction project.

Community Education

- We did a presentation for Sherwood Forrest with ICSO talking about 911 and answering their questions on several topics.
- We have been requested by one of the attendees to do a repeat performance for the LeValley United Methodist Church and that is slated for August 14th.
- We do have our 911 Canopy and are looking to attend some community events to provide



IONIA COUNTY CENTRAL DISPATCH

education and be seen in the community. The tent has our Logo on all 4 sides of the canopy with three walls with the gold line flag.

- We had a booth at the fair this year for the first time, with the purpose of recruiting, education and letting people get to meet some of our 911 staff, putting some faces with the voices on the phones.

LEIN Audit

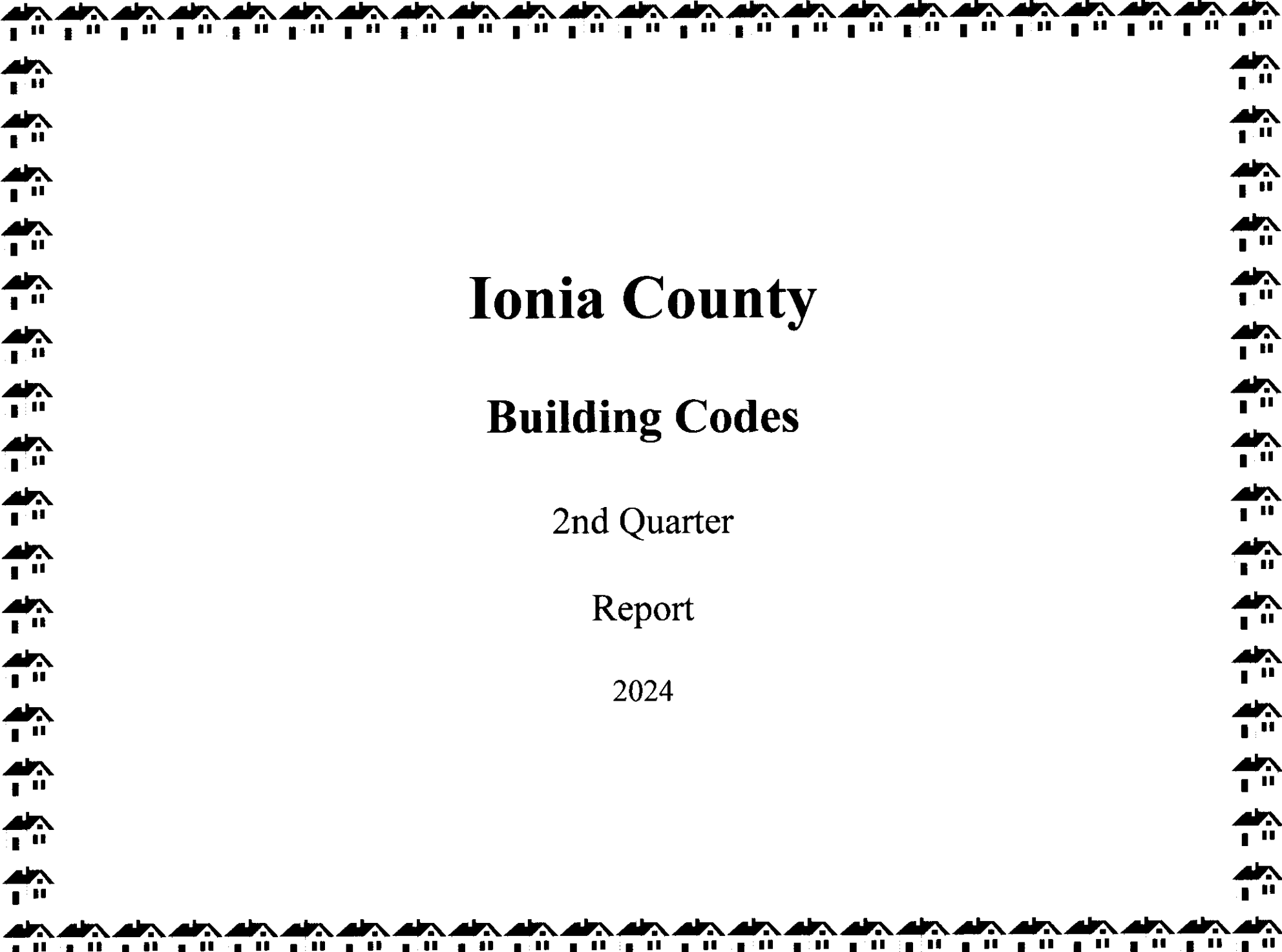
- Finally resolved last issues with Central Square vendor agreement, and 2 factor authentication for laptop computers. We are now clear of the audit process.
- Response to Auditor was that we would remain non-compliant with regards to encryption of radios.

Staff Training

- Supervisors Hearld, Wittenbach, McCarver and I attended the Michigan APCO/NENA conference May 20-23. Our attendance accounted for 22 Continuing Education Credits for each of us and 1 ENP Credit for the Director.
- Dispatchers Kramer and Kahn have attended their Basic 40- hour schools and are scheduled to do their Advanced 40-hour classes in October.
- Supervisor Hearld, Dispatchers Kawalek and Melchert attended a peer support training April 16-17th
- Supervisors Booth and McCarver attended LEIN TAC, online July 16th.

Other items/issues

- Field Day is back on for this year September 25th
- Staff had a good telecommunicator week
- We will be looking to set a ribbon cutting to officially open the Center with the BOC and hopefully some media and public officials will be in attendance.
- We will be looking to add a second AC unit to the server room in the future also for redundancy after the main one failed.

A decorative border composed of small, stylized house icons with gabled roofs and chimneys, arranged in a rectangular frame around the central text.

Ionia County

Building Codes

2nd Quarter

Report

2024

**IONIA BUILDING DEPARTMENT
QUARTERLY REPORT
APRIL TO JUNE 2024**

BUILDING PERMITS:

NEW RESIDENCE:	0,027
ADDITION/REMODEL:	0,115
ACCESSORY BUILDING:	0,037
MOBILE HOME:	0,043
NEW COMMERCIAL:	0,010
COMMERCIAL ALTERATION:	0,013
OTHER:	0,027

TOTAL BUILDING PERMITS:	0,272
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ELECTRICAL PERMITS:

TOTAL:	0,242
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MECHANICAL PERMITS:

TOTAL:	0,207
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PLUMBING PERMITS:

TOTAL:	0,109
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SESC:	0,023
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Permit List

07/01/2024

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB24-0153	1501 S HAWLEY HWY	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	04/01/2024	10/16/2024	\$125.00
PB24-0184	1367 MCGWIRE	RES ACCESSORY	PEREZ, JEREMY	04/01/2024	12/22/2024	\$100.00
PB24-0185	161 MAPLE VIEW DR	RES NEW HUD HOME	RICHARDSON, JORDAN	04/01/2024	10/01/2024	\$200.00
PB24-0186	11885 BARNES RD	RES ADDITION/ALTERATIO	PRECISION ROOFING SERVIC	04/01/2024	10/14/2024	\$125.00
PB24-0187	4800 E PORTLAND RD	DEMOLITION	COOK BROTHERS EXCAVATI	04/02/2024	10/05/2024	\$125.00
PB24-0188	1972 SHORE DR	RES NEW CONSTRUCTION	DIBIELLA, SALVATORE & NAN	04/02/2024	09/29/2024	\$624.00
PB24-0189	1972 SHORE DR	DEMOLITION	DIBIELLA, SALVATORE & NAN	04/02/2024	11/23/2024	\$125.00
PB24-0190	1974 SHORE DR	RES NEW CONSTRUCTION	DIBIELLA, ROBERT S & LAURA	04/02/2024	09/29/2024	\$624.00
PB24-0191	1974 SHORE DR	DEMOLITION	DIBIELLA, ROBERT S & LAURA	04/02/2024	11/23/2024	\$125.00
PB24-0192	6103 BELDING RD	RES NEW CONSTRUCTION	ANDERSON HOME RESTORAT	04/02/2024	12/28/2024	\$904.00
PB24-0193	117 W CROSS ST	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	04/08/2024	10/26/2024	\$125.00
PB24-0194	8862 BREEZY PT	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	04/08/2024	10/14/2024	\$125.00
PB24-0195	6814 W BLUEWATER HWY POLE	COMM NEW CONSTRUCTION	NEXT LEVEL INVESTMENT P	04/03/2024	09/30/2024	\$125.00
PB24-0196	360 E TUTTLE RD LOT 160	RES ADDITION/ALTERATIO	JERRY MARTIN BUILDER	04/03/2024	10/16/2024	\$80.00
PB24-0197	510 S DEXTER ST	COMM ADDITION/ALTERATI	CENTRAL MICHIGAN BUILDI	04/04/2024	12/22/2024	\$1,470.00
PB24-0198	6045 MADISON ST	RES ACCESSORY	MIDWEST STEELE CARPORTS	04/04/2024	11/09/2024	\$125.00
PB24-0199	319 RICE ST	RES ADDITION/ALTERATIO	MELVIN BELK	04/04/2024	11/11/2024	\$125.00
PB24-0200	5504 W HARWOOD RD	RES ACCESSORY	KEN SHERWOOD	04/05/2024	10/20/2024	\$368.00
PB24-0201	5800 OSTRUM RD	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEPT	04/08/2024	10/22/2024	\$125.00
PB24-0202	2628 WALNUT DR	RES ACCESSORY	FERGUSON, BRIAN L	04/08/2024	11/04/2024	\$243.00
PB24-0203	413 W RIVERSIDE DR	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	04/12/2024	10/09/2024	\$125.00
PB24-0204	121 W DIVISION ST	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	04/09/2024	11/11/2024	\$125.00
PB24-0205	11513 IVYWOOD LANE	RES NEW CONSTRUCTION	LAVISH BUILDERS	04/09/2024	12/15/2024	\$1,253.00
PB24-0206	9355 KENT ST	RES ADDITION/ALTERATIO	MIKE WARD CONSTRUCTION	04/10/2024	11/27/2024	\$431.00
PB24-0207	1005 N BRIDGE ST	RES ACCESSORY	TERRY, GREG & ANGIE	04/10/2024	10/07/2024	\$301.00
PB24-0208	6099 W RIVERSIDE DR	RES NEW CONSTRUCTION	THOMPSON, RANDY & JILL	04/10/2024	10/16/2024	\$756.00
PB24-0209	6099 W RIVERSIDE DR	RES ACCESSORY	THOMPSON, RANDY & JILL	04/10/2024	10/16/2024	\$257.00
PB24-0210	341 W MAIN ST	RES ADDITION/ALTERATIO	FEDEWA, PAUL & JACQUELIN	04/11/2024	10/08/2024	\$62.50
PB24-0211	296 E MAPLE ST	COMM NEW CONSTRUCTION	FEEHAN & SON EXCAVATING	04/15/2024	12/28/2024	\$2,600.00
PB24-0212	3018 RUNYAN DR	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	04/11/2024	11/11/2024	\$125.00
PB24-0213	14228 MAIER DR	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	04/11/2024	10/08/2024	\$125.00
PB24-0214	204 HANOVER ST	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	04/11/2024	10/16/2024	\$125.00
PB24-0215	4013 AMAZON DR	RES ACCESSORY	FOX POOLS	04/15/2024	10/12/2024	\$100.00
PB24-0216	707 JORDAN LAKE AVE	RES ADDITION/ALTERATIO	BLUEBIRD CPW/TROY MILLIE	04/12/2024	11/04/2024	\$125.00
PB24-0217	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	SCHROCK ROOFING & CONST	04/15/2024	11/04/2024	\$125.00

PB24-0218	10934 STRAIGHT LINE DR	RES ACCESSORY	SMITH, DENNIS F & VANESSA	04/15/2024	12/25/2024	\$502.00
PB24-0219	3917 E STAGE RD LOT 30	RES NEW HUD HOME	MILL STONE SERVICES COMP	04/17/2024	10/23/2024	\$200.00
PB24-0220	6891 JENNIFER LN	RES ADDITION/ALTERATIO	ROWLEY CONSTRUCTION	04/15/2024	12/21/2024	\$125.00
PB24-0221	6962 RIVERWOOD DR	RES ADDITION/ALTERATIO	J HOUSE CONSTRUCTION	04/15/2024	12/28/2024	\$125.00
PB24-0222	3867 ZAHM RD	RES HUD ON PRIVATE	J HOUSE CONSTRUCTION	04/15/2024	12/08/2024	\$526.00
PB24-0223	8754 ARCHER DR	FOUNDATION ONLY	FEEHAN & SON EXCAVATING	04/15/2024	10/16/2024	\$125.00
PB24-0224	8500 E BLUEWATER HWY	RES NEW CONSTRUCTION	A & H HOMES LLC	04/15/2024	11/09/2024	\$500.00
PB24-0225	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	10/21/2024	\$200.00
PB24-0226	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	10/21/2024	\$200.00
PB24-0227	8575 W PECK LAKE RD	COMM ADDITION/ALTERATI	SMJ	04/18/2024	10/15/2024	\$125.00
PB24-0228	387 STAGE RD	RES NEW HUD HOME	MONTGOMERY, JIM & HULL,	04/16/2024	11/23/2024	\$200.00
PB24-0229	465 STAGE RD	RES NEW HUD HOME	MONTGOMERY, JIM & HULL,	04/16/2024	10/23/2024	\$200.00
PB24-0230	2480 NICKLEPLATE RD	DEMOLITION	PITSCH WRECKING	04/23/2024	10/20/2024	\$125.00
PB24-0231	524 LEONARD ST	RES NEW CONSTRUCTION	BRIAN W. KUHLMAN BUILDE	04/16/2024	10/30/2024	\$680.00
PB24-0232	518 LEONARD ST	RES NEW CONSTRUCTION	BRIAN W. KUHLMAN BUILDE	04/17/2024	10/30/2024	\$680.00
PB24-0233	616 DIVISION ST	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEP	04/25/2024	11/02/2024	\$125.00
PB24-0234	45 FARM LN	COMM ADDITION/ALTERATI	CCM INVESTMENTS LLC	04/18/2024	10/15/2024	\$573.00
PB24-0235	7876 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	04/18/2024	11/17/2024	\$845.00
PB24-0236	7763 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	04/18/2024	11/17/2024	\$696.00
PB24-0237	334 E CONGRESS ST	RES ADDITION/ALTERATIO	SHARP CONSTRUCTION LLC	04/23/2024	11/11/2024	\$125.00
PB24-0238	1208 LAKEVIEW DR	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	04/26/2024	11/11/2024	\$125.00
PB24-0239	8413 HIDDEN TRI.	RES ACCESSORY	ALLESSI, SUSAN	04/25/2024	11/30/2024	\$347.00
PB24-0240	10744 CHARLOTTE HWY	RES ACCESSORY	GOODMAN, JORDAN & RENA	04/23/2024	12/25/2024	\$212.00
PB24-0241	1133 YEOMANS ST LOT 184	RES ADDITION/ALTERATIO	LEWIS RANDY JAMES	04/23/2024	12/11/2024	\$125.00
PB24-0242	5648 VISING DR	RES HUD ON PRIVATE	HAYDEN, LAURA	04/23/2024	11/26/2024	\$494.00
PB24-0243	9069 SILVERLEAF CT	RES ADDITION/ALTERATIO	ELIETT BROTHERS ROOFING	04/23/2024	11/23/2024	\$125.00
PB24-0244	89 PARSONAGE ST	RES ADDITION/ALTERATIO	DAVIS, KAREN A	04/23/2024	11/23/2024	\$125.00
PB24-0245	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	12/09/2024	\$200.00
PB24-0246	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	12/25/2024	\$200.00
PB24-0247	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	12/09/2024	\$200.00
PB24-0248	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	10/21/2024	\$200.00
PB24-0249	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	12/09/2024	\$200.00
PB24-0250	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	10/21/2024	\$200.00
PB24-0251	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	04/24/2024	10/21/2024	\$200.00
PB24-0252	7980 W CLARKSVILLE RD	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	04/25/2024	11/11/2024	\$125.00
PB24-0253	152 W SPRAGUE RD	COMM ADDITION/ALTERATI	ATTITUDE & EXPERIENCE IN	04/25/2024	10/22/2024	\$182.50
PB24-0254	5150 CLINTON TRI.	RES ADDITION/ALTERATIO	SMITH, BRETT & TABITHA	04/26/2024	12/07/2024	\$484.00
PB24-0255	3985 AMAZON DR	RES ACCESSORY	LYKINS, JASON & BRANDI	04/26/2024	11/23/2024	\$125.00
PB24-0256	1133 YEOMANS ST LOT 52	FOUNDATION ONLY	GRAND BLANC CONCRETE C	04/26/2024	11/06/2024	\$125.00
PB24-0257	1133 YEOMANS ST LOT 49	FOUNDATION ONLY	GRAND BLANC CONCRETE C	04/26/2024	11/06/2024	\$125.00

PB24-0258	1133 YEOMANS ST LOT 76	FOUNDATION ONLY	GRAND BLANC CONCRETE C	04/26/2024	11/06/2024	\$125.00
PB24-0259	1133 YEOMANS ST LOT 47	FOUNDATION ONLY	GRAND BLANC CONCRETE C	04/26/2024	11/06/2024	\$125.00
PB24-0260	1133 YEOMANS ST LOT 50	FOUNDATION ONLY	GRAND BLANC CONCRETE C	04/26/2024	10/23/2024	\$125.00
PB24-0261	2004 MIRIAM RD	RES ADDITION/ALTERATIO	SUMMIT POINT ROOFING, LL	04/29/2024	10/26/2024	\$125.00
PB24-0262	745 PRAIRIE CREEK RD	RES ACCESSORY	CUSACK, CURTIS	04/29/2024	10/30/2024	\$285.00
PB24-0263	3707 TURKEY TRL	RES NEW CONSTRUCTION	WOLCOTT, PAUL	04/29/2024	11/17/2024	\$860.00
PB24-0264	685 S BELLAMY RD	RES ACCESSORY	BROWN, ED	05/02/2024	12/04/2024	\$184.00
PB24-0265	9650 THOMPSON RD	COMM NEW CONSTRUCTION	42 PARALLEL CONSTRUCTION	04/29/2024	12/01/2024	\$3,574.00
PB24-0266	2930 WELCH RD	COMM ADDITION/ALTERATI	NO BAD WEDDINGS LLC	04/29/2024	10/26/2024	\$909.40
PB24-0267	2785 W MAIN ST	COMM NEW CONSTRUCTION	KRIKKE, JAMES	04/30/2024	10/27/2024	\$375.00
PB24-0268	2785 W MAIN ST	COMM NEW CONSTRUCTION	KRIKKE, JAMES	04/30/2024	10/27/2024	\$375.00
PB24-0269	10690 HEJETHER RD	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEP	05/09/2024	11/30/2024	\$125.00
PB24-0270	6326 DAUSMAN PARK	DEMOLITION	HICKS, ROBERT & TORREY, M	04/30/2024	11/17/2024	\$125.00
PB24-0271	979 E GRAND RIVER AVE	COMM ADDITION/ALTERATI	VERIZON WIRELESS	05/07/2024	11/03/2024	\$125.00
PB24-0272	3520 W DAVID HWY	RES ADDITION/ALTERATIO	BECKHORN, CHRISTOPHER	05/01/2024	10/28/2024	\$125.00
PB24-0273	951 HIGHLAND DR	RES ADDITION/ALTERATIO	OCKERT DARRELL J	05/02/2024	11/17/2024	\$125.00
PB24-0274	4205 WHEELER RD	RES ACCESSORY	HENDRICK, ROGER A & BRIEN	05/02/2024	11/17/2024	\$312.00
PB24-0275	8369 HIDDEN TRL	RES ACCESSORY	SCHROCK, JUSTIN	05/02/2024	11/30/2024	\$368.00
PB24-0276	8206 MORRISON LAKE GDNS	RES ADDITION/ALTERATIO	ALL CALL RESTORATION	05/02/2024	11/11/2024	\$125.00
PB24-0277	236 W GARDEN ST	RES ADDITION/ALTERATIO	VANDERLAAN HOME IMPOR	05/03/2024	11/11/2024	\$125.00
PB24-0278	1124 6TH AVE	DEMOLITION	JOHNSON, CODY	05/06/2024	11/17/2024	\$125.00
PB24-0279	728 MORSE ST	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/06/2024	11/11/2024	\$125.00
PB24-0280	930 SKYVIEW TRL	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	05/07/2024	12/18/2024	\$1,023.00
PB24-0281	5931 BEAHAN RD	RES ADDITION/ALTERATIO	SCHROCK ROOFING & CONST	05/07/2024	11/11/2024	\$125.00
PB24-0282	6387 LYONS RD	RES ACCESSORY	KDT HOME IMPROVEMENT	05/07/2024	11/03/2024	\$452.00
PB24-0283	271 COUNTRY VIEW DR	RES ADDITION/ALTERATIO	KALEE, TIMOTHY M & REBEC	05/07/2024	11/03/2024	\$187.50
PB24-0284	351 CHURCH ST	DEMOLITION	RBC CONSTRUCTION CONTR	05/07/2024	11/03/2024	\$125.00
PB24-0285	8661 ELM LN	RES NEW HUD HOME	RUSSO, TONY L	05/08/2024	12/22/2024	\$200.00
PB24-0286	833 MORGAN DR	RES ADDITION/ALTERATIO	BBA DECKS	05/08/2024	11/17/2024	\$125.00
PB24-0287	6326 DAUSMAN PARK	RES ACCESSORY	HICKS, ROBERT & TORREY, M	05/08/2024	12/01/2024	\$125.00
PB24-0288	7088 E DAVID HWY	RES ACCESSORY	THOMAS, NICOLE & DANIEL	05/08/2024	11/17/2024	\$218.00
PB24-0289	927 CHARLES ST	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEP	05/08/2024	11/13/2024	\$125.00
PB24-0290	283 MILL ST	RES ADDITION/ALTERATIO	PRIORITY ROOFING LLC	05/08/2024	11/09/2024	\$125.00
PB24-0291	8102 CAMPBELL RD	RES NEW HUD HOME	ATWELL, BRIAN S & CHRISTIN	05/09/2024	11/05/2024	\$200.00
PB24-0292	1133 YEOMANS ST LOT 52	RES NEW HUD HOME	CROSSROADS HOUSING INC/	05/09/2024	11/05/2024	\$200.00
PB24-0293	1133 YEOMANS ST LOT 49	RES NEW HUD HOME	CROSSROADS HOUSING INC/	05/09/2024	11/05/2024	\$200.00
PB24-0294	1133 YEOMANS ST LOT 50	RES NEW HUD HOME	CROSSROADS HOUSING INC/	05/09/2024	11/05/2024	\$200.00
PB24-0295	1133 YEOMANS ST LOT 47	RES NEW HUD HOME	CROSSROADS HOUSING INC/	05/09/2024	11/05/2024	\$200.00
PB24-0296	1133 YEOMANS ST LOT 76	RES NEW HUD HOME	CROSSROADS HOUSING INC/	05/09/2024	11/05/2024	\$200.00
PB24-0297	6023 ZAHM RD	RES ACCESSORY	NUGENT BUILDERS	05/09/2024	12/14/2024	\$671.00

PB24-0298	5132 CHINOOK LN	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	05/09/2024	12/01/2024	\$125.00
PB24-0299	6990 CANFIELD RD	RES ADDITION/ALTERATIO	MR ROOF	05/09/2024	11/05/2024	\$125.00
PB24-0300	360 E TUTTLE RD LOT 37	RES ADDITION/ALTERATIO	HOME PRO ROOFING	05/09/2024	11/05/2024	\$125.00
PB24-0301	206 E CROSS ST	RES ADDITION/ALTERATIO	LIFETIME ROOFING	05/09/2024	11/17/2024	\$125.00
PB24-0302	820 E STATE RD	RES ADDITION/ALTERATIO	MELVIN BELK	05/10/2024	11/23/2024	\$125.00
PB24-0303	910 SKYVIEW TRL	RES ADDITION/ALTERATIO	BRS FIELD OPS, LLC	06/19/2024	12/16/2024	\$125.00
PB24-0304	11766 BELDING RD	RES NEW CONSTRUCTION	NUEST, JOHN & KIMBERLY	05/10/2024	12/14/2024	\$1,093.00
PB24-0305	25 BARKER RD	RES HUD ON PRIVATE	LAKE, DIRK & LAURIE	05/10/2024	11/23/2024	\$200.00
PB24-0306	1021 CAITLIN DR	RES NEW CONSTRUCTION	RBC CONSTRUCTION CONTR	05/13/2024	11/23/2024	\$992.00
PB24-0307	6045 CLINTON TRL	RES ADDITION/ALTERATIO	COUNTRY HILLS CONSTRUCT	05/13/2024	11/09/2024	\$125.00
PB24-0308	1130 N STATE RD	RES ADDITION/ALTERATIO	DICK, GREGORY	05/13/2024	12/25/2024	\$125.00
PB24-0309	7687 SAYLES RD	RES ADDITION/ALTERATIO	HARDY, ROBERT JR & DAVID	05/13/2024	11/23/2024	\$273.00
PB24-0310	7055 W GRAND RIVER AVE	RES ACCESSORY	GOODMAN, BEN	05/13/2024	12/11/2024	\$167.00
PB24-0311	220 PARSONAGE ST	COMM ADDITION/ALTERATI	KINCADE GROUP LLC	05/13/2024	12/04/2024	\$125.00
PB24-0312	1321 JOHNSON ST	DEMOLITION	KENNEDY, TIMOTHY A	05/13/2024	11/17/2024	\$125.00
PB24-0313	9374 MURPHY RD	RES NEW CONSTRUCTION	MOYER, MIKE & KATHY M	05/14/2024	12/08/2024	\$1,030.00
PB24-0314	10141 CHARLOTTE HWY	RES ADDITION/ALTERATIO	10141 CHARLOTTE HWY LLC	05/14/2024	12/01/2024	\$187.50
PB24-0315	14391 TASKER RD	COMMERCIAL ACCESSORY	SCOTT LOCKWOOD	05/14/2024	11/10/2024	\$253.00
PB24-0316	14391 TASKER RD	COMMERCIAL ACCESSORY	SCOTT LOCKWOOD	05/14/2024	11/10/2024	\$253.00
PB24-0317	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	05/14/2024	11/10/2024	\$200.00
PB24-0318	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	05/14/2024	12/25/2024	\$200.00
PB24-0319	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	05/14/2024	11/10/2024	\$200.00
PB24-0320	7204 E GRAND RIVER AVE LOT	RES HUD ON PRIVATE	DALTON & ZICK BUILDERS	05/14/2024	11/10/2024	\$200.00
PB24-0321	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	05/14/2024	11/10/2024	\$200.00
PB24-0322	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	05/14/2024	11/10/2024	\$200.00
PB24-0323	1065 TUPPER LAKE ST	RES ADDITION/ALTERATIO	LIVERMORE, REBECCA A TRU	05/14/2024	11/10/2024	\$125.00
PB24-0324	8202 MORRISON LAKE GDNS	RES ADDITION/ALTERATIO	ASPEN EXTERIORS INC	05/15/2024	11/11/2024	\$125.00
PB24-0325	349 OWEN RD	RES ADDITION/ALTERATIO	NEW IMAGE REMODELING	05/15/2024	11/11/2024	\$125.00
PB24-0326	3232 W PECK LAKE RD	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	05/16/2024	11/17/2024	\$125.00
PB24-0327	909 S BRIDGE ST	RES ACCESSORY	MORGAN CARL J	05/16/2024	11/12/2024	\$125.00
PB24-0328	315 W RIVERSIDE DR	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	05/16/2024	11/12/2024	\$125.00
PB24-0329	1615 TUPPER LAKE ST LOT 73	DEMOLITION	MCM COMMUNITIES	05/16/2024	11/12/2024	\$125.00
PB24-0330	10506 BUTTON RD	RES ACCESSORY	SNIPPE, JOHN & KATHY	05/16/2024	12/11/2024	\$243.00
PB24-0331	642 CROOKS AVE	RES NEW CONSTRUCTION	SABLE DEVLOPING INC	05/16/2024	12/11/2024	\$674.00
PB24-0332	723 MUSGROVE HWY	RES HUD ON PRIVATE	YOUNG, BRIAN	05/16/2024	12/09/2024	\$512.00
PB24-0333	5832 DUMON RD	RES ADDITION/ALTERATIO	GREEN SHIELD HOME LLC	05/16/2024	12/08/2024	\$142.00
PB24-0334	10484 TASKER RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/17/2024	11/13/2024	\$125.00
PB24-0335	1527 W STATE RD LOT 57	RES NEW HUD HOME	MI MOBILE SERVICE	05/20/2024	11/16/2024	\$200.00
PB24-0336	213 W CENTER ST	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEPT	05/20/2024	11/30/2024	\$125.00
PB24-0337	1659 BELLA PINES DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/20/2024	12/07/2024	\$125.00

PB24-0338	2620 S WHITES BRIDGE RD	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	05/21/2024	11/30/2024	\$125.00
PB24-0339	513 S BRIDGE ST	RES NEW CONSTRUCTION	SABLE DEVELOPING INC	05/22/2024	11/27/2024	\$586.00
PB24-0340	575 PRAIRIE CREEK RD	RES ADDITION/ALTERATIO	GREEN SHIELD HOME LLC	05/22/2024	12/22/2024	\$125.00
PB24-0341	6500 DUMON RD	RES ADDITION/ALTERATIO	BBA DECKS	05/22/2024	11/30/2024	\$125.00
PB24-0342	11040 BORDEN RD	RES ACCESSORY	CUNNINGHAM, WADE & T. A	05/22/2024	11/18/2024	\$212.00
PB24-0343	4125 S STATE RD	RES ADDITION/ALTERATIO	F THOMAS BUILDERS INC	05/22/2024	12/04/2024	\$125.00
PB24-0344	9386 E TUPPER LAKE RD	RES HUD ON PRIVATE	STADEL, DANIEL	05/22/2024	12/11/2024	\$262.50
PB24-0345	5500 W LONG LAKE RD	RES ACCESSORY	GALE, JAMES	05/22/2024	11/27/2024	\$167.00
PB24-0346	1193 LIBERTY ST	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	05/22/2024	12/22/2024	\$872.00
PB24-0347	870 S BELLAMY RD	RES ADDITION/ALTERATIO	PREMIER ROOFING & EXTERI	05/23/2024	12/11/2024	\$125.00
PB24-0348	812 W LINCOLN AVE	RES ADDITION/ALTERATIO	PREMIER ROOFING & EXTERI	05/23/2024	12/11/2024	\$125.00
PB24-0349	45 FARM LN	COMM ADDITION/ALTERATI	CITY SIGN ERECTORS OF WES	05/23/2024	11/19/2024	\$125.00
PB24-0350	325 W MAIN ST	COMM ADDITION/ALTERATI	KINCHEN, RANDALL & SHERI	05/23/2024	11/19/2024	\$62.50
PB24-0351	6741 SYCAMORE LN	RES ACCESSORY	MORTON BUILDINGS INC	05/23/2024	12/25/2024	\$326.00
PB24-0352	5030 SCOTCH MIST DR	RES ADDITION/ALTERATIO	MONTELL CONSTRUCTION	05/23/2024	12/28/2024	\$125.00
PB24-0353	825 REED ST	COMM ADDITION/ALTERATI	STEEL ERECTION	05/23/2024	11/19/2024	\$4,711.00
PB24-0354	1239 W STATE RD	COMM ADDITION/ALTERATI	BUILDING 24-7 EXPRESS CAR	05/23/2024	12/25/2024	\$297.00
PB24-0355	13385 BELL RD	COMM NEW CONSTRUCTION	42 PARALLEL CONSTRUCTION	05/23/2024	11/19/2024	\$2,336.00
PB24-0356	1215 LIBERTY ST	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	05/23/2024	12/22/2024	\$845.00
PB24-0357	3190 STAGE RD	RES ADDITION/ALTERATIO	ADAM L INGRAHAM CONSTR	05/24/2024	11/27/2024	\$125.00
PB24-0358	9445 BARNES RD	RES ADDITION/ALTERATIO	ADAM L INGRAHAM CONSTR	05/24/2024	11/30/2024	\$125.00
PB24-0359	250 E TUTTLE RD	COMM ADDITION/ALTERATI	VALLEY CITY SIGN CO	05/28/2024	11/24/2024	\$125.00
PB24-0360	448 BERESFORD ST	RES ACCESSORY	FEEHAN RICK	05/28/2024	11/27/2024	\$134.00
PB24-0361	3690 S STATE RD	RES ADDITION/ALTERATIO	CONSTRUCTION SERVICES OF	05/28/2024	12/04/2024	\$250.00
PB24-0362	7225 GOODWIN RD	RES ACCESSORY	VANDERKSE, STEVAN	05/28/2024	12/01/2024	\$125.00
PB24-0363	6818 JUDEVINE RD	RES ACCESSORY	HEATON, JAROD	05/28/2024	11/30/2024	\$326.00
PB24-0364	13835 ELM RD	RES ADDITION/ALTERATIO	FRIZZIELL, PAUL A & MARIA D	05/28/2024	11/24/2024	\$301.00
PB24-0365	7551 W RIVERSIDE DR	RES ADDITION/ALTERATIO	MY STORAGE SARANAC	05/28/2024	11/24/2024	\$187.50
PB24-0366	7551 W RIVERSIDE DR	RES ADDITION/ALTERATIO	MY STORAGE SARANAC	05/28/2024	11/24/2024	\$187.50
PB24-0367	433 UNION ST	RES ADDITION/ALTERATIO	HOME PRO ROOFING	05/28/2024	12/18/2024	\$125.00
PB24-0368	10698 PETRIE RD	RES NEW CONSTRUCTION	MAYBERRY HOMES LLC	05/30/2024	12/28/2024	\$1,161.00
PB24-0369	2326 E TUTTLE RD	RES ACCESSORY	SUNRISE CONSTRUCTION	05/30/2024	12/04/2024	\$125.00
PB24-0370	1127 N STATE ST	RES MI APPROVED MOD HO	AMERICAN LIVING	05/31/2024	11/27/2024	\$692.00
PB24-0371	13311 CHRISTOPHER ST	RES ACCESSORY	ZUEHLKE, JOSEPH	05/31/2024	11/27/2024	\$301.00
PB24-0372	1652 KINGSTON RD	RES ACCESSORY	WOLBERS POSSEHN POOLS P	05/31/2024	12/25/2024	\$100.00
PB24-0373	6745 GOLFSIDE CT	RES ADDITION/ALTERATIO	INFINITY HOME IMPROVEME	05/31/2024	12/11/2024	\$125.00
PB24-0374	1661 E PARMETER RD	RES ADDITION/ALTERATIO	MR ROOF	05/31/2024	11/27/2024	\$125.00
PB24-0375	227 UNION ST	RES ADDITION/ALTERATIO	1-800 HANSONS	05/31/2024	12/04/2024	\$125.00
PB24-0376	1140 SHAGAWA TRL	RES ADDITION/ALTERATIO	HOLZMANN, CHRISTOPH & D	05/31/2024	12/01/2024	\$136.00
PB24-0377	501 E MAIN ST	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	06/03/2024	12/07/2024	\$125.00

PB24-0378	7897 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	06/03/2024	12/18/2024	\$706.00
PB24-0379	2766 S LYONS RD	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	06/06/2024	12/08/2024	\$125.00
PB24-0380	7943 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	06/03/2024	12/18/2024	\$861.00
PB24-0381	7919 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	06/03/2024	12/18/2024	\$845.00
PB24-0382	511 VINCENT ST	RES HUD ON PRIVATE	MOORE, CHAD	06/04/2024	12/11/2024	\$457.00
PB24-0383	3929 MEADE RD	RES HUD ON PRIVATE	HERNANDEZ, DANA L & WIR	06/04/2024	12/01/2024	\$200.00
PB24-0384	6226 DAUSMAN PARK	RES ADDITION/ALTERATIO	RBC CONSTRUCTION CONTR	06/04/2024	12/18/2024	\$137.00
PB24-0385	409 LEWIS ST	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	06/05/2024	12/04/2024	\$125.00
PB24-0386	1349 BELDING RD	RES ADDITION/ALTERATIO	WEAVER, CURTIS A	06/05/2024	12/25/2024	\$125.00
PB24-0387	99 MILL ST	RES ADDITION/ALTERATIO	VROMAN, DAVID G	06/06/2024	12/28/2024	\$125.00
PB24-0388	6214 CHARLES RD	RES NEW HUD HOME	FEEHAN & SON EXCAVATING	06/06/2024	12/04/2024	\$200.00
PB24-0389	247 W DAVID HWY	RES ADDITION/ALTERATIO	SCHROCK ROOFING & CONST	06/07/2024	12/07/2024	\$125.00
PB24-0390	915 CHAPMAN ST	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/10/2024	12/07/2024	\$125.00
PB24-0391	907 CHAPMAN ST	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/10/2024	12/07/2024	\$125.00
PB24-0392	2873 BONANZA RD	RES ACCESSORY	HMT	06/12/2024	12/09/2024	\$0.00
PB24-0393	8872 MAC ARTHUR RD	RES NEW CONSTRUCTION	DAVIDS, ROBERTO	06/12/2024	12/09/2024	\$1,095.00
PB24-0394	2512 BONANZA RD	RES ADDITION/ALTERATIO	REISBIG, RONALD D JR	06/12/2024	12/15/2024	\$125.00
PB24-0395	725 MILLARD ST	RES ACCESSORY	DAVID SPEAR	06/12/2024	12/11/2024	\$125.00
PB24-0396	651 DIVISION ST	RES ADDITION/ALTERATIO	WEAVER, GREGORY J & BURN	06/12/2024	12/25/2024	\$125.00
PB24-0397	80 N BRIDGE ST	COMM ADDITION/ALTERATI	FIVE O REMODELING LLC	06/13/2024	12/25/2024	\$312.50
PB24-0398	1045 YOUNGS RD	RES NEW HUD HOME	HEBDEN, RICK	06/13/2024	12/10/2024	\$200.00
PB24-0399	9966 HASTINGS RD	RES ADDITION/ALTERATIO	CLIMAX SOLAR	06/14/2024	12/11/2024	\$125.00
PB24-0400	360 E TUTTLE RD LOT 26	FOUNDATION ONLY	LANDSCAPE IMPRESSIONS	06/28/2024	12/25/2024	\$125.00
PB24-0401	6789 PARADISE PARK	RES ADDITION/ALTERATIO	FOUNDATION SYSTEMS OF M	06/26/2024	12/23/2024	\$125.00
PB24-0402	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/17/2024	12/18/2024	\$125.00
PB24-0403	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/17/2024	12/18/2024	\$125.00
PB24-0404	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/17/2024	12/18/2024	\$125.00
PB24-0405	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/17/2024	12/18/2024	\$125.00
PB24-0406	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/17/2024	12/18/2024	\$125.00
PB24-0407	1608 4TH AVE	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	06/13/2024	12/21/2024	\$125.00
PB24-0408	3208 STRUBLE RD	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	06/13/2024	12/10/2024	\$125.00
PB24-0409	409 JOHNSON ST	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	06/14/2024	12/25/2024	\$125.00
PB24-0410	360 E TUTTLE RD LOT 147	RES NEW HUD HOME	CROSSROADS HOUSING INC/	06/14/2024	12/11/2024	\$200.00
PB24-0411	360 E TUTTLE RD LOT 26	RES NEW HUD HOME	CROSSROADS HOUSING INC/	06/14/2024	12/11/2024	\$200.00
PB24-0412	3867 ZAHM RD	RES ADDITION/ALTERATIO	J HOUSE CONSTRUCTION	06/17/2024	12/22/2024	\$125.00
PB24-0413	8680 RIVER BEND DR	RES ADDITION/ALTERATIO	ELJEFF BROTHERS ROOFING	06/17/2024	12/14/2024	\$125.00
PB24-0414	9982 DEXTER TRI	RES ADDITION/ALTERATIO	ELJEFF BROTHERS ROOFING	06/17/2024	12/25/2024	\$125.00
PB24-0415	831 W PECK LAKE RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/17/2024	12/25/2024	\$125.00
PB24-0416	2157 WESTOVER DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/17/2024	12/14/2024	\$125.00
PB24-0417	8197 HETH ST	COMM NEW CONSTRUCTION	JUSTIN STEARNS	06/17/2024	12/18/2024	\$989.00

PB24-0418	1615 TUPPER LAKE ST LOT 81	RES NEW HUD HOME	MCM MI CONSTRUCTION LLC	06/18/2024	12/21/2024	\$200.00
PB24-0419	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/17/2024	12/18/2024	\$125.00
PB24-0420	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/17/2024	12/18/2024	\$125.00
PB24-0421	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/18/2024	12/18/2024	\$125.00
PB24-0422	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/18/2024	12/18/2024	\$125.00
PB24-0423	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	06/18/2024	12/18/2024	\$125.00
PB24-0424	419 S NICHOLSON ST	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	06/18/2024	12/15/2024	\$125.00
PB24-0425	12632 CLINTONIA RD	RES NEW CONSTRUCTION	RLH CARPENTRY LLC	06/18/2024	12/25/2024	\$732.00
PB24-0426	7191 POTTERS RD	RES ADDITION/ALTERATIO	COVERUP ENCLOSURES LLC	06/19/2024	12/25/2024	\$125.00
PB24-0427	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	06/20/2024	12/17/2024	\$200.00
PB24-0428	250 JACKSON ST	RES ADDITION/ALTERATIO	OCKERT DARRELL J	06/20/2024	12/28/2024	\$176.00
PB24-0429	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	MID-MI HOME IMPROVEMEN	06/20/2024	12/17/2024	\$125.00
PB24-0430	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	DALTON & ZICK BUILDERS	06/20/2024	12/17/2024	\$200.00
PB24-0431	1731 HORIZON DR	RES ADDITION/ALTERATIO	PALETHORPE, ALAN S	06/20/2024	12/17/2024	\$125.00
PB24-0432	10400 PEWAMO RD # 47	RES ADDITION/ALTERATIO	PRECISION ROOFING SERVIC	06/20/2024	12/25/2024	\$125.00
PB24-0433	320 ALDERMAN ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	06/21/2024	12/18/2024	\$125.00
PB24-0434	11365 FURLONG RD	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	06/21/2024	12/22/2024	\$125.00
PB24-0435	11485 KEIM RD	RES ADDITION/ALTERATIO	WEST MICHIGAN GLASS BLOC	06/21/2024	12/18/2024	\$125.00
PB24-0436	1117 5TH AVE	RES ADDITION/ALTERATIO	LIFETIME ROOFING	06/21/2024	12/25/2024	\$125.00
PB24-0437	614 W LINCOLN AVE	RES ADDITION/ALTERATIO	SCHROCK ROOFING & CONST	06/24/2024	12/21/2024	\$125.00
PB24-0438	13745 TASKER RD	RES ACCESSORY	STOWELL BUILDERS	06/24/2024	12/21/2024	\$526.00
PB24-0439	9839 MARBLE PINES DR	RES ADDITION/ALTERATIO	PRIORITY ROOFING LLC	06/24/2024	12/21/2024	\$125.00
PB24-0440	11895 DARBY RD	DEMOLITION	KAY, STEPHANIE	06/24/2024	12/22/2024	\$125.00
PB24-0441	2512 BONANZA RD	RES ACCESSORY	REISBIG, RONALD D JR	06/25/2024	12/22/2024	\$295.00
PB24-0442	9071 KEIM RD	RES ADDITION/ALTERATIO	SUMMIT POINT ROOFING, LL	06/26/2024	12/23/2024	\$125.00
PB24-0443	753 SKYVIEW TRL	RES ADDITION/ALTERATIO	GREEN SHIELD HOME LLC	06/26/2024	12/23/2024	\$125.00
PB24-0444	3737 LYONS RD	RES ACCESSORY	SPEAR, DARRYL	06/26/2024	12/23/2024	\$125.00
PB24-0445	10082 TASKER RD	RES HUD ON PRIVATE	MARTIN, NICHOLAS & CLAIR	06/26/2024	12/23/2024	\$200.00
PB24-0446	5624 CHARLES RD	RES ADDITION/ALTERATIO	BYRNE, SHAWN	06/26/2024	12/23/2024	\$125.00
PB24-0447	5624 CHARLES RD	RES ACCESSORY	BYRNE, SHAWN	06/26/2024	12/23/2024	\$125.00
PB24-0448	7435 CAMPBELL RD	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	06/26/2024	12/25/2024	\$125.00
PB24-0449	8491 RIVEREST DR	RES ADDITION/ALTERATIO	ALL CALL RESTORATION	06/27/2024	12/24/2024	\$250.00
PB24-0450	2430 DEAN DR	RES ADDITION/ALTERATIO	KREMSREITER, VIRGINIA	06/28/2024	12/25/2024	\$62.50
PB24-0451	983 SKYVIEW TRL	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDI	06/28/2024	12/25/2024	\$845.00
PB24-0452	973 SKYVIEW TRL	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDI	06/28/2024	12/25/2024	\$861.00
PB24-0453	702 KIDDEVILLE	COMM NEW CONSTRUCTION	GUST CONSTRUCTION COMP	06/28/2024	12/25/2024	\$329.00
PB24-0454	2620 S WHITES BRIDGE RD	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	06/28/2024	12/25/2024	\$125.00
PE24-0193	1910 WOODS RD	ELECTRICAL	OWEN, RYAN AND JOY	04/01/2024	10/07/2024	\$198.00
PE24-0194	7421 CEDAR RIDGE DR	ELECTRICAL	MOYER, COREY	04/01/2024	12/22/2024	\$198.00
PE24-0195	161 MAPLE VIEW DR	ELECTRICAL	RICHARDSON, JORDAN	04/01/2024	09/28/2024	\$60.00

PE24-0196	6800 DEVER DR	ELECTRICAL	SERVICE PROFESSOR	04/01/2024	09/28/2024	\$60.00
PE24-0197	191 S MAIN ST	ELECTRICAL	EVANS ELECTRIC	04/02/2024	12/22/2024	\$307.20
PE24-0198	360 E TUTTLE RD LOT 209	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	09/29/2024	\$60.00
PE24-0199	360 E TUTTLE RD LOT 15	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	09/29/2024	\$60.00
PE24-0200	360 E TUTTLE RD LOT 127	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	09/29/2024	\$60.00
PE24-0201	360 E TUTTLE RD LOT 200	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	11/27/2024	\$60.00
PE24-0202	360 E TUTTLE RD LOT 118	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	09/29/2024	\$60.00
PE24-0203	360 E TUTTLE RD LOT 163	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	10/27/2024	\$60.00
PE24-0204	360 E TUTTLE RD LOT 109	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	09/29/2024	\$60.00
PE24-0205	360 E TUTTLE RD LOT 43	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	09/29/2024	\$60.00
PE24-0206	360 E TUTTLE RD LOT 9	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	12/09/2024	\$60.00
PE24-0207	360 E TUTTLE RD LOT 97	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/02/2024	09/29/2024	\$60.00
PE24-0208	145 ARNOLD ST	ELECTRICAL	CROSS, JAMES M & RITA A	04/02/2024	10/02/2024	\$60.00
PE24-0209	5291 MARVIE DR	ELECTRICAL	RANCO ELECTRIC INC	04/03/2024	10/19/2024	\$198.00
PE24-0210	10805 GOLD LAKE RD	ELECTRICAL	TAHTINEN, ROGER	04/03/2024	10/27/2024	\$60.00
PE24-0211	3917 E STAGE RD LOT 30	ELECTRICAL	WHITNEY ELECTRIC & PLUM	04/04/2024	10/14/2024	\$60.00
PE24-0212	5375 E MUSGROVE HWY	ELECTRICAL	CLORWELL ELECTRICAL CON	04/04/2024	10/01/2024	\$60.00
PE24-0213	4441 LYONS RD	ELECTRICAL	WESTPHALIA ELECTRIC INC	04/04/2024	10/27/2024	\$198.00
PE24-0214	228 S JOHNSON RD	ELECTRICAL	BREDICE ELECTRIC LLC	04/05/2024	12/15/2024	\$138.00
PE24-0215	1327 IONIA ST	ELECTRICAL	PREMIUM ELECTRIC LLC	04/05/2024	10/07/2024	\$60.00
PE24-0216	5460 ORLEANS RD	ELECTRICAL	BREDICE ELECTRIC LLC	04/08/2024	10/16/2024	\$120.00
PE24-0217	12137 SUNFIELD HWY	ELECTRICAL	BARNER, JILL A	04/08/2024	10/05/2024	\$60.00
PE24-0218	510 COVERED VLG	ELECTRICAL	3D ELECTRIC BELLEVILLE IL	04/08/2024	10/08/2024	\$148.80
PE24-0219	3105 COMMERCE LN	ELECTRICAL	MERRITT ELECTRIC	04/08/2024	11/04/2024	\$133.20
PE24-0220	1214 LAKEVIEW DR	ELECTRICAL	THE SERVICE PROFESSOR INC	04/08/2024	11/13/2024	\$60.00
PE24-0221	3191 W LONG LAKE RD	ELECTRICAL	HERSHBERGER, JACOB	04/08/2024	10/07/2024	\$60.00
PE24-0222	9630 BUTTON RD	ELECTRICAL	G & D ELECTRIC, INC	04/08/2024	10/19/2024	\$60.00
PE24-0223	9082 SAYLES RD	ELECTRICAL	CONTROL ELECTRIC INC	04/08/2024	11/23/2024	\$60.00
PE24-0224	1423 CLARK ST	ELECTRICAL	LANEW, MATTHEW & JULIA H	04/08/2024	10/08/2024	\$60.00
PE24-0225	1244 KELSEY HWY	ELECTRICAL	EVANS ELECTRIC	04/09/2024	10/19/2024	\$132.00
PE24-0226	3669 S STATE RD	ELECTRICAL	MARK A SMITH	04/10/2024	10/14/2024	\$157.20
PE24-0227	11895 DARBY RD	ELECTRICAL	OVERBECK, MICKY J	04/10/2024	10/12/2024	\$120.00
PE24-0228	533 E WASHINGTON A	ELECTRICAL	BREDICE ELECTRIC LLC	04/11/2024	10/16/2024	\$60.00
PE24-0229	CENTRAL RIVERSIDE PARK	ELECTRICAL	DVT ELECTRIC INC	04/11/2024	10/08/2024	\$156.00
PE24-0230	8645 SAVANNAH DR	ELECTRICAL	J DEVREE & SONS INC.	04/12/2024	11/17/2024	\$198.00
PE24-0231	510 S DEXTER ST	ELECTRICAL	G & D ELECTRIC, INC	04/12/2024	12/18/2024	\$220.80
PE24-0232	310 CLEVELAND ST	ELECTRICAL	G & D ELECTRIC, INC	04/12/2024	10/14/2024	\$193.20
PE24-0233	1112 LAKEVIEW DR	ELECTRICAL	KOOLE ELECTRIC LLC	04/12/2024	10/14/2024	\$138.00
PE24-0234	7204 E GRAND RIVER AVE LOT	ELECTRICAL	MCPHEE ELECTRIC & TELEC	04/12/2024	11/06/2024	\$148.00
PE24-0235	7550 NASH HWY	ELECTRICAL	SKYLINE ELECTRIC INC	04/12/2024	10/16/2024	\$144.00

PE24-0236	5982 E BIPPLEY RD # 5980	ELECTRICAL	AARON FOX OF CENTURY 21	04/12/2024	10/13/2024	\$60.00
PE24-0237	5796 VISING DR	ELECTRICAL	NEXT LEVEL WIRING	04/12/2024	12/04/2024	\$198.00
PE24-0238	825 SCHOOL BELL CT	ELECTRICAL	STORM ELECTRIC	04/12/2024	10/16/2024	\$198.00
PE24-0239	3565 S STATE RD	ELECTRICAL	SWAN ELECTRIC COMPANY I	04/15/2024	12/11/2024	\$415.20
PE24-0240	123 S VOSPER ST	ELECTRICAL	THE SERVICE PROFESSOR INC	04/15/2024	12/03/2024	\$60.00
PE24-0241	3147 S STATE RD	ELECTRICAL	G & D ELECTRIC, INC	04/15/2024	10/19/2024	\$132.00
PE24-0242	4735 S MONTCALM AVE	ELECTRICAL	ENSIGN ELECTRICAL LLC	04/15/2024	10/16/2024	\$60.00
PE24-0243	152 W SPRAGUE RD	ELECTRICAL	RAVENVOLT	05/22/2024	11/18/2024	\$150.00
PE24-0244	2675 N WHITES BRIDGE RD	ELECTRICAL	G & D ELECTRIC, INC	04/17/2024	10/14/2024	\$60.00
PE24-0245	9650 FISK RD	ELECTRICAL	ENSIGN ELECTRICAL LLC	04/17/2024	10/14/2024	\$60.00
PE24-0246	195 E GARDEN ST	ELECTRICAL	BREDICE ELECTRIC LLC	04/18/2024	10/20/2024	\$60.00
PE24-0247	6366 STEDMAN RD	ELECTRICAL	RING, CHARLES III	04/19/2024	10/20/2024	\$60.00
PE24-0248	212 WATER ST	ELECTRICAL	ROBERT WOODS	04/19/2024	11/06/2024	\$126.00
PE24-0249	7973 E GRAND RIVER AVE	ELECTRICAL	D & E ELECTRIC OF PORTLAN	04/19/2024	12/11/2024	\$151.20
PE24-0250	3690 S STATE RD	ELECTRICAL	VERPLANK ELECTRIC	04/19/2024	11/11/2024	\$198.00
PE24-0251	6684 N HAWLEY HWY	ELECTRICAL	STATE ELECTRIC COMPANY	04/19/2024	11/06/2024	\$120.00
PE24-0252	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/19/2024	10/30/2024	\$60.00
PE24-0253	8491 RIVEREST DR	ELECTRICAL	DAVID BROWNFIELD ELECTR	04/22/2024	10/30/2024	\$198.00
PE24-0254	2462 BONANZA RD	ELECTRICAL	SPARKY'S ELECTRIC	04/22/2024	10/27/2024	\$60.00
PE24-0255	1210 S BRIDGE ST	ELECTRICAL	ARROW ELECTRIC	04/23/2024	10/30/2024	\$60.00
PE24-0256	10724 CHARLOTTE HWY	ELECTRICAL	D & E ELECTRIC OF PORTLAN	04/23/2024	10/20/2024	\$60.00
PE24-0257	151 LIND AVE	ELECTRICAL	MANNIE ELECTRIC	04/24/2024	11/11/2024	\$60.00
PE24-0258	10100 CUTLER RD	ELECTRICAL	DIVERSIFIED ELECTRIC	04/25/2024	10/27/2024	\$60.00
PE24-0259	360 E TUTTLE RD LOT 150	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/26/2024	10/30/2024	\$60.00
PE24-0260	360 E TUTTLE RD LOT 184	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/26/2024	10/30/2024	\$60.00
PE24-0261	360 E TUTTLE RD LOT 68	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/26/2024	10/30/2024	\$60.00
PE24-0262	360 E TUTTLE RD LOT 229	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/26/2024	10/30/2024	\$60.00
PE24-0263	209 S FRONT ST	ELECTRICAL	RVL ELECTRIC LLC	04/26/2024	11/27/2024	\$198.00
PE24-0264	2871 N HUBBARDSTON RD	ELECTRICAL	WEST TECH LLC	04/26/2024	10/23/2024	\$517.20
PE24-0265	3707 TURKEY TRI	ELECTRICAL	WOLCOTT, PAUL	04/29/2024	10/26/2024	\$198.00
PE24-0266	4020 W DAVID HWY	ELECTRICAL	AAA ELECTRIC LLC	04/29/2024	12/07/2024	\$138.00
PE24-0267	250 E TUTTLE RD	ELECTRICAL	JC ELECTRIC LLC	04/29/2024	10/26/2024	\$199.20
PE24-0268	296 E MAPLE ST	ELECTRICAL	G & D ELECTRIC, INC	04/30/2024	12/28/2024	\$472.80
PE24-0269	345 PARSONAGE ST	ELECTRICAL	BENJAMIN, RANDY G & KARI	05/01/2024	12/22/2024	\$0.00
PE24-0270	388 S STRONG RD	ELECTRICAL	GR ELECTRIC	05/01/2024	10/28/2024	\$139.20
PE24-0271	1019 1ST ST	ELECTRICAL	HICKEY ELECTRIC INC	05/01/2024	10/28/2024	\$232.80
PE24-0272	8224 MORRISON LAKE GDNS	ELECTRICAL	POWER ELECTRIC INC	05/01/2024	10/30/2024	\$120.00
PE24-0273	11185 VEDDER RD	ELECTRICAL	NALBACH, PAUL	05/02/2024	11/17/2024	\$188.40
PE24-0274	9901 TASKER RD	ELECTRICAL	EVANS ELECTRIC	05/02/2024	10/29/2024	\$60.00
PE24-0275	14218 BECKER RD	ELECTRICAL	KEIZER ELECTRIC LLC	05/03/2024	11/27/2024	\$198.00

PE24-0276	7876 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	05/06/2024	11/02/2024	\$198.00
PE24-0277	7763 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	05/06/2024	11/02/2024	\$198.00
PE24-0278	9251 E EATON HWY	ELECTRICAL	NATHAN, LUCAS	05/06/2024	11/02/2024	\$60.00
PE24-0279	1959 W DAVID HWY	ELECTRICAL	FULLER, BRUCE & DONNA	05/06/2024	11/02/2024	\$60.00
PE24-0280	10141 CHARLOTTE HWY	ELECTRICAL	10141 CHARLOTTE HWY LLC	05/06/2024	11/23/2024	\$138.00
PE24-0281	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/14/2024	12/21/2024	\$60.00
PE24-0282	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/14/2024	12/21/2024	\$60.00
PE24-0283	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/31/2024	12/21/2024	\$60.00
PE24-0284	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	12/21/2024	\$60.00
PE24-0285	1615 TUPPER LAKE ST LOT 75	ELECTRICAL	JDE ELECTRIC LLC	05/06/2024	11/05/2024	\$120.00
PE24-0286	419 FOREST ST	ELECTRICAL	FELLS CREEK PROPERTY SOL	05/07/2024	11/03/2024	\$60.00
PE24-0287	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	11/27/2024	\$60.00
PE24-0288	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	11/17/2024	\$60.00
PE24-0289	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	11/06/2024	\$60.00
PE24-0290	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	11/06/2024	\$60.00
PE24-0291	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	11/06/2024	\$60.00
PE24-0292	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	11/06/2024	\$60.00
PE24-0293	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	11/06/2024	\$60.00
PE24-0294	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/07/2024	11/06/2024	\$60.00
PE24-0295	271 COUNTRY VIEW DR	ELECTRICAL	KALEE, TIMOTHY M & REBEC	05/07/2024	11/03/2024	\$120.00
PE24-0296	733 MERRICK ST	ELECTRICAL	BREDICE ELECTRIC LLC	05/07/2024	11/06/2024	\$60.00
PE24-0297	1662 W TUTTLE RD	ELECTRICAL	POWERUP ELECTRIC SERVICE	05/08/2024	11/06/2024	\$60.00
PE24-0298	8661 ELM LN	ELECTRICAL	RUSSO, TONY L	05/08/2024	12/21/2024	\$60.00
PE24-0299	9993 W BLUEWATER HWY ETC	ELECTRICAL	LAFAYE ELECTRIC	05/08/2024	11/06/2024	\$60.00
PE24-0300	7309 BRIGHTON CT	ELECTRICAL	DAVIDSON ELECTRIC	05/08/2024	12/18/2024	\$219.60
PE24-0301	152 W SPRAGUE RD	ELECTRICAL	SCHUMACHER ELECTRIC INC	05/09/2024	11/05/2024	\$235.20
PE24-0302	1133 YEOMANS ST LOT 47	ELECTRICAL	VAN KIEMPEN ELECTRIC INC	05/09/2024	12/28/2024	\$60.00
PE24-0303	1133 YEOMANS ST LOT 76	ELECTRICAL	VAN KIEMPEN ELECTRIC INC	05/09/2024	12/28/2024	\$60.00
PE24-0304	1133 YEOMANS ST LOT 49	ELECTRICAL	VAN KIEMPEN ELECTRIC INC	05/09/2024	11/05/2024	\$60.00
PE24-0305	1133 YEOMANS ST LOT 50	ELECTRICAL	VAN KIEMPEN ELECTRIC INC	05/09/2024	11/05/2024	\$60.00
PE24-0306	1133 YEOMANS ST LOT 52	ELECTRICAL	VAN KIEMPEN ELECTRIC INC	05/09/2024	11/05/2024	\$60.00
PE24-0307	7996 BARR RD	ELECTRICAL	FD HAYES ELECTRIC CO	05/09/2024	12/11/2024	\$60.00
PE24-0308	6245 SCHAEFFER RD	ELECTRICAL	CONNECTION ELECTRIC LLC	05/09/2024	11/13/2024	\$60.00
PE24-0309	419 FOREST ST	ELECTRICAL	DIVERSIFIED WIRELESS	05/09/2024	11/11/2024	\$60.00
PE24-0310	4285 VALLEY VISTA DR	ELECTRICAL	DUTHLER ELECTRIC	05/10/2024	12/15/2024	\$60.00
PE24-0311	152 W SPRAGUE RD	ELECTRICAL	QUANTUM ELECTRICAL CON	05/10/2024	11/06/2024	\$416.40
PE24-0312	360 E TUTTLE RD LOT 313	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/10/2024	11/17/2024	\$60.00
PE24-0313	910 SKYVIEW TRI	ELECTRICAL	BRS FIELD OPS, LLC	06/19/2024	12/21/2024	\$60.00
PE24-0314	25 BARKER RD	ELECTRICAL	BREDICE ELECTRIC LLC	05/10/2024	12/18/2024	\$198.00
PE24-0315	302 E STATE RD	ELECTRICAL	ENSIGN ELECTRICAL LLC	05/10/2024	11/06/2024	\$132.00

PE24-0316	9997 CENTERLINE RD	ELECTRICAL	360 ELECTRIC	05/13/2024	11/13/2024	\$198.00
PE24-0317	9374 MURPHY RD	ELECTRICAL	MOYER, MIKE & KATHY M	05/14/2024	11/10/2024	\$198.00
PE24-0318	8555 MAC ARTHUR RD	ELECTRICAL	CLARKE, JOSHUA D & JESSICA	05/14/2024	11/10/2024	\$60.00
PE24-0319	3695 HAYNOR RD	ELECTRICAL	SKIPPER, THOMAS J	05/14/2024	12/04/2024	\$60.00
PE24-0320	6295 ROCKY RD	ELECTRICAL	MCKEAN, MICHAEL J	05/14/2024	11/13/2024	\$60.00
PE24-0321	2195 TAMARACK RD	ELECTRICAL	ALLEN, CINDY L	05/16/2024	11/13/2024	\$60.00
PE24-0322	4094 GRAND RIVER TRL	ELECTRICAL	D & E ELECTRIC OF PORTLAN	05/16/2024	12/15/2024	\$198.00
PE24-0323	5489 HOTCHKISS RD	ELECTRICAL	PRIEST, DORRIEL W & KIMBE	05/16/2024	11/27/2024	\$60.00
PE24-0324	723 MUSGROVE HWY	ELECTRICAL	YOUNG, BRIAN	05/16/2024	11/12/2024	\$120.00
PE24-0325	1228 OAKWOOD ST	ELECTRICAL	BREDICE ELECTRIC LLC	05/16/2024	11/13/2024	\$60.00
PE24-0326	2260 N STATE RD	ELECTRICAL	BUTLER ELECTRIC	05/17/2024	12/11/2024	\$345.60
PE24-0327	14908 SANDERS RD	ELECTRICAL	PAUL MEADE	05/17/2024	11/17/2024	\$60.00
PE24-0328	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/17/2024	11/26/2024	\$60.00
PE24-0329	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/20/2024	11/27/2024	\$60.00
PE24-0330	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/20/2024	11/27/2024	\$60.00
PE24-0331	7204 E GRAND RIVER AVE LOT	ELECTRICAL	KJ ELECTRIC	05/20/2024	11/27/2024	\$60.00
PE24-0332	1125 W ELLIS AVE	ELECTRICAL	HAYS, KEENAN	05/21/2024	11/17/2024	\$138.00
PE24-0333	10492 CHARLOTTE HWY	ELECTRICAL	OSBORN ELECTRIC LLC	05/24/2024	11/20/2024	\$138.00
PE24-0334	6877 CHERRYWOOD LN	ELECTRICAL	COMPLETE GENERATOR SOL	05/22/2024	11/23/2024	\$60.00
PE24-0335	6103 BELDING RD	ELECTRICAL	CONTRACT ELECTRIC CO INC	05/22/2024	12/11/2024	\$198.00
PE24-0336	5587 E MUSGROVE HWY	ELECTRICAL	MACK ELECTRIC & IT SOLUTI	05/22/2024	12/07/2024	\$138.00
PE24-0337	675 E LONG LAKE RD	ELECTRICAL	BURKHOLDER, STEPHEN & JO	05/22/2024	12/28/2024	\$138.00
PE24-0338	5830 PAGE RD	ELECTRICAL	RIETSMA ELECTRIC INC	05/23/2024	11/27/2024	\$60.00
PE24-0339	45 FARM LN	ELECTRICAL	CITY SIGN ERECTORS OF WES	05/23/2024	11/19/2024	\$132.00
PE24-0340	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	11/19/2024	\$60.00
PE24-0341	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	12/25/2024	\$60.00
PE24-0342	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	11/19/2024	\$60.00
PE24-0343	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	11/19/2024	\$60.00
PE24-0344	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	11/19/2024	\$60.00
PE24-0345	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	12/25/2024	\$60.00
PE24-0346	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	12/15/2024	\$60.00
PE24-0347	2873 BONANZA RD	ELECTRICAL	JOHN BOY ELECTRIC	05/23/2024	11/27/2024	\$120.00
PE24-0348	1387 E RIVERSIDE DR	ELECTRICAL	GARCIA, LUCIA	05/24/2024	11/20/2024	\$198.00
PE24-0349	8460 S STATE RD	ELECTRICAL	BUIST ELECTRIC, INC	05/24/2024	12/04/2024	\$139.20
PE24-0350	1367 MCGWIRE	ELECTRICAL	PEREZ, JEREMY	05/24/2024	11/27/2024	\$120.00
PE24-0351	250 E TUTTLE RD	ELECTRICAL	VALLEY CITY SIGN CO	05/28/2024	11/24/2024	\$132.00
PE24-0352	424 S STATE ST	ELECTRICAL	CONNECTION ELECTRIC LLC	05/28/2024	12/01/2024	\$60.00
PE24-0353	610 N LEE RD & 614	ELECTRICAL	CONNECTION ELECTRIC LLC	05/28/2024	11/27/2024	\$60.00
PE24-0354	414 E STATE RD	ELECTRICAL	EPS SECURITY	05/28/2024	11/24/2024	\$960.00
PE24-0355	11211 NICKLEPLATE RD	ELECTRICAL	GAGE ELECTRIC	05/28/2024	11/24/2024	\$141.60

PE24-0356	11211 NICKLEPLATE RD LOT 11	ELECTRICAL	GAGE ELECTRIC	05/28/2024	11/24/2024	\$60.00
PE24-0357	1340 NICKLEPLATE RD	ELECTRICAL	RANDAZZO MECHANICAL	05/28/2024	11/24/2024	\$60.00
PE24-0358	413 NORTH ST	ELECTRICAL	WESTPHALIA ELECTRIC INC	05/29/2024	11/25/2024	\$138.00
PE24-0359	349 OWEN RD	ELECTRICAL	HEINLEIN, KEVIN & AMIE	05/29/2024	11/25/2024	\$60.00
PE24-0360	5648 VISING DR	ELECTRICAL	TRADEMARK ELECTRIC	05/30/2024	11/27/2024	\$198.00
PE24-0361	1527 W STATE RD LOT 57	ELECTRICAL	MJR ELECTRIC LLC	05/30/2024	11/27/2024	\$60.00
PE24-0362	407 N STATE ST	ELECTRICAL	BREDICE ELECTRIC LLC	05/31/2024	12/11/2024	\$60.00
PE24-0363	6891 JENNIFER LN	ELECTRICAL	BREDICE ELECTRIC LLC	05/31/2024	12/11/2024	\$138.00
PE24-0364	1133 YEOMANS ST LOT 184	ELECTRICAL	BREDICE ELECTRIC LLC	05/31/2024	12/08/2024	\$60.00
PE24-0365	2930 WELCH RD	ELECTRICAL	GATEWAY ELECTRIC LLC	05/31/2024	11/27/2024	\$226.80
PE24-0366	12694 TASKER RD	ELECTRICAL	EVANS ELECTRIC	05/31/2024	12/07/2024	\$60.00
PE24-0367	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/31/2024	11/27/2024	\$60.00
PE24-0368	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/31/2024	11/27/2024	\$60.00
PE24-0369	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/31/2024	11/27/2024	\$60.00
PE24-0370	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/31/2024	11/27/2024	\$60.00
PE24-0371	644 E BRIDGE ST	ELECTRICAL	CLORWELL ELECTRICAL CON	05/31/2024	12/15/2024	\$60.00
PE24-0372	1117 EMERSON ST	ELECTRICAL	CLORWELL ELECTRICAL CON	05/31/2024	12/04/2024	\$170.40
PE24-0373	302 W LINCOLN AVE	ELECTRICAL	ELECTRICAL INNOVATIONS	05/31/2024	11/27/2024	\$198.00
PE24-0374	9650 THOMPSON RD	ELECTRICAL	RANCO ELECTRIC INC	06/03/2024	12/01/2024	\$120.00
PE24-0375	9043 WAGER RD	ELECTRICAL	POTTRUFF, JOHN	06/03/2024	12/01/2024	\$60.00
PE24-0376	1114 S BRIDGE ST	ELECTRICAL	G & D ELECTRIC, INC	06/03/2024	11/30/2024	\$150.00
PE24-0377	511 VINCENT ST	ELECTRICAL	DORAN, TIM	06/04/2024	12/01/2024	\$60.00
PE24-0378	6099 W RIVERSIDE DR	ELECTRICAL	GRIESER ELECTRIC LLC	06/05/2024	12/28/2024	\$198.00
PE24-0379	902 YORK	ELECTRICAL	DISCOUNT ELECTRICAL SERV	06/05/2024	12/11/2024	\$198.00
PE24-0380	10934 STRAIGHT LINE DR	ELECTRICAL	SMITH, DENNIS F & VANESSA	06/07/2024	12/04/2024	\$198.00
PE24-0381	340 E MAIN ST	ELECTRICAL	BIESTROM, STEPHEN & RHON	06/10/2024	12/25/2024	\$120.00
PE24-0382	324 W MAIN ST	ELECTRICAL	BREDICE ELECTRIC LLC	06/10/2024	12/11/2024	\$151.20
PE24-0383	533 E WASHINGTON A	ELECTRICAL	BREDICE ELECTRIC LLC	06/10/2024	12/15/2024	\$656.40
PE24-0384	3198 BELDING RD	ELECTRICAL	G & D ELECTRIC, INC	06/11/2024	12/15/2024	\$60.00
PE24-0385	7883 FRIEND RD	ELECTRICAL	SPARKY'S ELECTRIC	06/11/2024	12/23/2024	\$180.00
PE24-0386	930 SKYVIEW TRL	ELECTRICAL	CONSOLIDATED ELECTRICAL	06/11/2024	12/08/2024	\$198.00
PE24-0387	1215 LIBERTY ST	ELECTRICAL	CONSOLIDATED ELECTRICAL	06/11/2024	12/08/2024	\$198.00
PE24-0388	1193 LIBERTY ST	ELECTRICAL	CONSOLIDATED ELECTRICAL	06/11/2024	12/08/2024	\$198.00
PE24-0389	7430 INGALLS RD	ELECTRICAL	EVANS ELECTRIC	06/12/2024	12/09/2024	\$291.60
PE24-0390	9020 BRIARWOOD DR	ELECTRICAL	EVANS ELECTRIC	06/12/2024	12/22/2024	\$60.00
PE24-0391	931 MORNINGSIDE CT	ELECTRICAL	EVANS ELECTRIC	06/12/2024	12/21/2024	\$60.00
PE24-0392	7871 FLAT RIVER TRL	ELECTRICAL	ENSIGN ELECTRICAL LLC	06/12/2024	12/15/2024	\$60.00
PE24-0393	9966 HASTINGS RD	ELECTRICAL	CLIMAX SOLAR	06/14/2024	12/11/2024	\$60.00
PE24-0394	8197 HETH ST	ELECTRICAL	G & D ELECTRIC, INC	06/14/2024	12/11/2024	\$223.20
PE24-0395	513 S BRIDGE ST	ELECTRICAL	RVL ELECTRIC LLC	06/14/2024	12/11/2024	\$198.00

PE24-0396	642 CROOKS AVE	ELECTRICAL	RVL ELECTRIC LLC	06/14/2024	12/11/2024	\$198.00
PE24-0397	9110 W CLARKSVILLE RD	ELECTRICAL	BUIST ELECTRIC, INC	06/14/2024	12/11/2024	\$199.20
PE24-0398	524 LEONARD ST	ELECTRICAL	DEJONG & POTTER ELECTRIC	06/14/2024	12/28/2024	\$198.00
PE24-0399	518 LEONARD ST	ELECTRICAL	DEJONG & POTTER ELECTRIC	06/14/2024	12/28/2024	\$198.00
PE24-0400	360 E TUTTLE RD LOT 163	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/17/2024	12/25/2024	\$60.00
PE24-0401	360 E TUTTLE RD LOT 106	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/17/2024	12/21/2024	\$60.00
PE24-0402	360 E TUTTLE RD LOT 147	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/17/2024	12/14/2024	\$60.00
PE24-0403	360 E TUTTLE RD LOT 26	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/17/2024	12/14/2024	\$60.00
PE24-0404	7245 OLMSTEAD RD	ELECTRICAL	M & H ELECTRIC	06/17/2024	12/28/2024	\$60.00
PE24-0405	8500 E BLUEWATER HWY	ELECTRICAL	M & H ELECTRIC	06/17/2024	12/28/2024	\$198.00
PE24-0406	1028 LAKEVIEW DR	ELECTRICAL	MORGAN ELECTRICAL SERVI	06/18/2024	12/15/2024	\$60.00
PE24-0407	14981 NASH HWY	ELECTRICAL	SPARKY'S ELECTRIC	06/18/2024	12/25/2024	\$60.00
PE24-0408	8815 SCHAEFFER RD	ELECTRICAL	D & E ELECTRIC OF PORTLAN	06/18/2024	12/21/2024	\$198.00
PE24-0409	3985 AMAZON DR	ELECTRICAL	ENSIGN ELECTRICAL LLC	06/18/2024	12/18/2024	\$60.00
PE24-0410	7204 E GRAND RIVER AVE LOT	ELECTRICAL	BRIAN JONES ELECTRICAL SE	06/20/2024	12/17/2024	\$60.00
PE24-0411	3690 S STATE RD	ELECTRICAL	V.O. ELECTRIC	06/20/2024	12/17/2024	\$60.00
PE24-0412	351 CHURCH ST	ELECTRICAL	BREDICE ELECTRIC LLC	06/20/2024	12/28/2024	\$198.00
PE24-0413	1021 CAITLIN DR	ELECTRICAL	BREDICE ELECTRIC LLC	06/20/2024	12/28/2024	\$198.00
PE24-0414	9017 WAGAR RD	ELECTRICAL	BREDICE ELECTRIC LLC	06/20/2024	12/17/2024	\$60.00
PE24-0415	8413 HIDDEN TRL	ELECTRICAL	BREDICE ELECTRIC LLC	06/20/2024	12/17/2024	\$138.00
PE24-0416	7943 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	06/20/2024	12/17/2024	\$198.00
PE24-0417	7919 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	06/20/2024	12/17/2024	\$198.00
PE24-0418	7897 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	06/20/2024	12/17/2024	\$198.00
PE24-0419	5930 IVAN RD	ELECTRICAL	MANNE ELECTRIC	06/20/2024	12/17/2024	\$60.00
PE24-0420	7172 OSTRUM RD	ELECTRICAL	COMPLETE GENERATOR SOL	06/21/2024	12/25/2024	\$60.00
PE24-0421	6086 DIVINE HWY	ELECTRICAL	GRIESER ELECTRIC LLC	06/24/2024	12/25/2024	\$60.00
PE24-0422	3248 WHITFORD RD	ELECTRICAL	RAMIREZ, RAMON & MARY	06/24/2024	12/21/2024	\$60.00
PE24-0423	6366 STEDMAN RD	ELECTRICAL	RING, CHARLES III	06/24/2024	12/21/2024	\$60.00
PE24-0424	317 S DEXTER ST	ELECTRICAL	EXCEL ELECTRIC INC	06/25/2024	12/22/2024	\$360.00
PE24-0425	152 W SPRAGUE RD	ELECTRICAL	DETROIT FIRE COMPANY	06/25/2024	12/22/2024	\$240.00
PE24-0426	1433 GUERNSEY RD	ELECTRICAL	YAW, BRYAN L & CRYSTAL D	06/25/2024	12/22/2024	\$60.00
PE24-0427	2512 BONANZA RD	ELECTRICAL	REISBIG, RONALD D JR	06/25/2024	12/22/2024	\$60.00
PE24-0428	3737 LYONS RD	ELECTRICAL	SPEAR, DARRYL	06/26/2024	12/23/2024	\$60.00
PE24-0429	6214 CHARLES RD	ELECTRICAL	BREDICE ELECTRIC LLC	06/26/2024	12/23/2024	\$60.00
PE24-0430	7191 POTTERS RD	ELECTRICAL	LAKE, ROBERT B II & LEWIS, S	06/26/2024	12/28/2024	\$60.00
PE24-0431	6368 CANFIELD RD	ELECTRICAL	RYAN, SEAN/BIETH	06/27/2024	12/24/2024	\$60.00
PE24-0432	138 BELDING RD	ELECTRICAL	CROFF, NICHOLAS	06/27/2024	12/24/2024	\$138.00
PE24-0433	9357 WAGAR RD	ELECTRICAL	RUSSELL, JOHNTHAN & TORI	06/28/2024	12/25/2024	\$60.00
PE24-0434	360 E TUTTLE RD LOT 250	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/28/2024	12/25/2024	\$60.00
PM24-0197	1380 N MARBLE RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	04/01/2024	10/01/2024	\$60.00

PM24-0198	7421 CEDAR RIDGE DR	MECHANICAL	SUNRISE HEATING & PLUMBI	04/01/2024	12/25/2024	\$198.00
PM24-0199	233 W FERNEY ST	MECHANICAL	AIRE SERV OF MICHIGAN	04/01/2024	10/19/2024	\$60.00
PM24-0200	8484 CENTERLINE RD	MECHANICAL	CRAIG STEVENS HEATING	04/01/2024	09/28/2024	\$60.00
PM24-0201	672 LAKEVIEW DR	MECHANICAL	ESI HEATING	04/01/2024	11/06/2024	\$138.00
PM24-0202	6800 DEVER DR	MECHANICAL	SERVICE PROFESSOR	04/01/2024	09/28/2024	\$60.00
PM24-0203	6537 W GRAND RIVER AVE	MECHANICAL	AIRE SERV OF MICHIGAN	04/02/2024	10/19/2024	\$60.00
PM24-0204	10660 CUTLER RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	04/02/2024	09/29/2024	\$60.00
PM24-0205	510 COVERED VLG	MECHANICAL	MI CHOICE HEATING & COOL	04/02/2024	10/07/2024	\$408.00
PM24-0206	5583 WHITES BRIDGE RD	MECHANICAL	OGLE HEATING & COOLING	04/02/2024	12/11/2024	\$198.00
PM24-0207	1683 ODLAND WAY	MECHANICAL	OGLE HEATING & COOLING	04/02/2024	10/19/2024	\$198.00
PM24-0208	3669 S STATE RD	MECHANICAL	INDUSTRIAL PIPING & MECH	04/02/2024	10/01/2024	\$126.00
PM24-0209	9321 W CLARKSVILLE RD	MECHANICAL	CANFIELD PLBG & HTG INC	04/03/2024	10/09/2024	\$60.00
PM24-0210	8454 RIVER BEND DR	MECHANICAL	AMS HEATING & COOLING	04/04/2024	10/23/2024	\$60.00
PM24-0211	1612 JORDAN LAKE ST	MECHANICAL	CHASCO PLUMBING & HEATI	04/04/2024	10/23/2024	\$198.00
PM24-0212	152 W SPRAGUE RD	MECHANICAL	CENTRAL FIRE PROTECTION	05/17/2024	11/13/2024	\$1,506.90
PM24-0213	9485 ELMDALE RD	MECHANICAL	FRONTIER HEATING & COOL	04/08/2024	12/28/2024	\$198.00
PM24-0214	6256 DAUSMAN PARK	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	04/08/2024	10/09/2024	\$60.00
PM24-0215	8645 SAVANNAH DR	MECHANICAL	MY BEST HEATING & COOLIN	04/08/2024	11/23/2024	\$198.00
PM24-0216	8794 ARCHER DR	MECHANICAL	BUILDERS FIREPLACE CO LLC	04/08/2024	11/06/2024	\$120.00
PM24-0217	1214 LAKEVIEW DR	MECHANICAL	THE SERVICE PROFESSOR INC	04/08/2024	11/11/2024	\$60.00
PM24-0218	8794 ARCHER DR	MECHANICAL	DOTY MECHANICAL INC	04/08/2024	10/30/2024	\$198.00
PM24-0219	510 S DEXTER ST	MECHANICAL	WILSON HEATING AND PLUM	04/09/2024	11/11/2024	\$150.00
PM24-0220	10147 HOGAN RD	MECHANICAL	EXCEL PROPANE CO	04/10/2024	10/07/2024	\$60.00
PM24-0221	14908 SANDERS RD	MECHANICAL	POHL OIL COMPANY INC	04/11/2024	11/11/2024	\$60.00
PM24-0222	5286 MARVIE DR	MECHANICAL	DEPENDABLE LP GAS COMPA	04/11/2024	12/28/2024	\$60.00
PM24-0223	4441 LYONS RD	MECHANICAL	CHASCO PLUMBING & HEATI	04/12/2024	10/30/2024	\$198.00
PM24-0224	10480 W CLARKSVILLE RD	MECHANICAL	GODWIN PLUMBING INC	04/12/2024	10/09/2024	\$60.00
PM24-0225	1527 W STATE RD LOT 16	MECHANICAL	GRAPIDS HEATING	04/12/2024	10/09/2024	\$60.00
PM24-0226	3917 E STAGE RD LOT 30	MECHANICAL	MILLSTONE SERVICES COMP	04/17/2024	10/19/2024	\$60.00
PM24-0227	11336 4 MILE RD	MECHANICAL	CANFIELD PLBG & HTG INC	04/15/2024	10/19/2024	\$60.00
PM24-0228	1800 YOUNGS RD	MECHANICAL	P & H HEATING AND COOLIN	04/15/2024	10/15/2024	\$60.00
PM24-0229	123 S VOSPER ST	MECHANICAL	THE SERVICE PROFESSOR INC	04/15/2024	12/03/2024	\$60.00
PM24-0230	448 LIBERTY ST	MECHANICAL	P & H HEATING AND COOLIN	04/15/2024	10/15/2024	\$60.00
PM24-0231	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	11/23/2024	\$60.00
PM24-0232	434 N TABOR ST	MECHANICAL	PHILLIPS SERVICES	04/16/2024	10/15/2024	\$60.00
PM24-0233	1910 WOODS RD	MECHANICAL	OWEN, RYAN AND JOY	04/17/2024	10/19/2024	\$198.00
PM24-0234	434 N TABOR ST	MECHANICAL	O'NEILL PLUMBING LLC	04/18/2024	10/23/2024	\$60.00
PM24-0235	4735 S MONTCALM AVE	MECHANICAL	DEPENDABLE LP GAS COMPA	04/18/2024	10/23/2024	\$60.00
PM24-0236	1223 JORDAN LAKE ST	MECHANICAL	MACDOWELL'S	04/18/2024	11/09/2024	\$60.00
PM24-0237	7204 E GRAND RIVER AVE LOT	MECHANICAL	LOWRY, ANDREI	04/19/2024	10/30/2024	\$60.00

PM24-0238	782 W GOODMOOT RD	MECHANICAL	SERVICE PROFESSOR	04/22/2024	11/11/2024	\$60.00
PM24-0239	5291 MARVIE DR	MECHANICAL	MY-3-SONS HEATING & COOL	04/23/2024	10/23/2024	\$198.00
PM24-0240	825 SCHOOL BELL CT	MECHANICAL	C & N HEATING & COOLING	04/23/2024	10/23/2024	\$198.00
PM24-0241	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	10/30/2024	\$60.00
PM24-0242	151 LIND AVE	MECHANICAL	VREDEVOOGD HTG & COOL	04/24/2024	11/13/2024	\$60.00
PM24-0243	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	11/11/2024	\$60.00
PM24-0244	6310 DARBY RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	04/24/2024	10/21/2024	\$60.00
PM24-0245	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	10/30/2024	\$60.00
PM24-0246	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	12/11/2024	\$60.00
PM24-0247	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	10/30/2024	\$60.00
PM24-0248	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	11/23/2024	\$60.00
PM24-0249	9510 PEDDLER LAKE RD	MECHANICAL	EXCEL PROPANE CO	04/24/2024	10/21/2024	\$60.00
PM24-0250	221 SUMMIT ST	MECHANICAL	VAN STRIEN HEATING AND P	04/24/2024	10/21/2024	\$60.00
PM24-0251	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	12/11/2024	\$60.00
PM24-0252	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	04/24/2024	11/23/2024	\$60.00
PM24-0253	10805 GOLD LAKE RD	MECHANICAL	PLATINUM HEATING & COOL	04/24/2024	11/27/2024	\$60.00
PM24-0254	360 E TUTTLE RD LOT 150	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/26/2024	10/30/2024	\$60.00
PM24-0255	360 E TUTTLE RD LOT 184	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/26/2024	10/30/2024	\$60.00
PM24-0256	360 E TUTTLE RD LOT 68	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/26/2024	10/30/2024	\$60.00
PM24-0257	360 E TUTTLE RD LOT 229	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/26/2024	10/30/2024	\$60.00
PM24-0258	8815 SCHAEFFER RD	MECHANICAL	ESI HEATING	04/26/2024	11/06/2024	\$198.00
PM24-0259	7858 SIERRA DR	MECHANICAL	A-1 MECHANICAL OF MICH LL	04/26/2024	12/28/2024	\$198.00
PM24-0260	4564 DEER HAVEN PARK DR	MECHANICAL	CANFIELD PLBG & HTG INC	05/02/2024	10/30/2024	\$60.00
PM24-0261	11433 W RIVERSIDE DR	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	05/02/2024	11/04/2024	\$60.00
PM24-0262	14218 BECKER RD	MECHANICAL	WELTON'S INC	05/02/2024	12/04/2024	\$198.00
PM24-0263	7131 W GRAND RIVER AVE	MECHANICAL	CANFIELD PLBG & HTG INC	05/02/2024	10/29/2024	\$60.00
PM24-0264	1683 ODLAND WAY	MECHANICAL	EXCEL PROPANE CO	05/03/2024	10/30/2024	\$60.00
PM24-0265	10805 GOLD LAKE RD	MECHANICAL	ALTO LP GAS COMPANY INC	05/03/2024	11/27/2024	\$60.00
PM24-0266	675 E LONG LAKE RD	MECHANICAL	WILSON HEATING AND PLUM	05/03/2024	10/30/2024	\$138.00
PM24-0267	1972 SHORE DR	MECHANICAL	WILSON HEATING AND PLUM	05/03/2024	10/30/2024	\$198.00
PM24-0268	1974 SHORE DR	MECHANICAL	WILSON HEATING AND PLUM	05/03/2024	10/30/2024	\$198.00
PM24-0269	9568 COYOTE TRL	MECHANICAL	SGI HEATING & COOLING	05/06/2024	11/06/2024	\$60.00
PM24-0270	5798 VISING DR	MECHANICAL	THE SERVICE PROFESSOR INC	05/06/2024	12/04/2024	\$60.00
PM24-0271	601 HARDING ST	MECHANICAL	BUILDERS FIREPLACE CO LLC	05/06/2024	11/02/2024	\$120.00
PM24-0272	3527 W LINCOLN AVE	MECHANICAL	AIRE SERV OF MICHIGAN	05/06/2024	11/02/2024	\$60.00
PM24-0273	152 W SPRAGUE RD	MECHANICAL	YORK MAHONING MECHANI	05/06/2024	11/02/2024	\$318.00
PM24-0274	271 COUNTRY VIEW DR	MECHANICAL	KALIEE, TIMOTHY M & REBEC	05/07/2024	11/03/2024	\$120.00
PM24-0275	8661 ELM LN	MECHANICAL	RUSSO, TONY L	05/08/2024	12/21/2024	\$60.00
PM24-0276	3985 AMAZON DR	MECHANICAL	DEPENDABLE LP GAS COMPA	05/08/2024	12/21/2024	\$60.00
PM24-0277	8412 RIVER BEND DR	MECHANICAL	THE 517 HEATING COMPANY	05/09/2024	11/23/2024	\$60.00

PM24-0278	1133 YEOMANS ST LOT 52	MECHANICAL	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PM24-0279	1133 YEOMANS ST LOT 49	MECHANICAL	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PM24-0280	1133 YEOMANS ST LOT 50	MECHANICAL	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PM24-0281	1133 YEOMANS ST LOT 47	MECHANICAL	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PM24-0282	1133 YEOMANS ST LOT 76	MECHANICAL	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PM24-0283	10724 CHARLOTTE HWY	MECHANICAL	HOMEWORKS TRI-COUNTY P	05/09/2024	11/09/2024	\$60.00
PM24-0284	7222 BEAHAN/BORDEN RDS	MECHANICAL	HOMEWORKS TRI-COUNTY P	05/09/2024	11/09/2024	\$60.00
PM24-0285	4873 E GRAND RIVER AVE	MECHANICAL	HOMEWORKS TRI-COUNTY P	05/09/2024	11/09/2024	\$60.00
PM24-0286	5516 MCKENDRY RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	05/10/2024	11/11/2024	\$60.00
PM24-0287	360 E TUTTLE RD LOT 313	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/10/2024	11/23/2024	\$60.00
PM24-0288	10141 CHARLOTTE HWY	MECHANICAL	10141 CHARLOTTE HWY LLC	05/14/2024	11/23/2024	\$138.00
PM24-0289	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	05/14/2024	11/23/2024	\$60.00
PM24-0290	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	05/14/2024	11/23/2024	\$60.00
PM24-0291	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	05/14/2024	11/10/2024	\$60.00
PM24-0292	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	05/14/2024	11/23/2024	\$60.00
PM24-0293	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	05/14/2024	11/23/2024	\$60.00
PM24-0294	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	05/14/2024	12/11/2024	\$60.00
PM24-0295	209 S FRONT ST	MECHANICAL	ROBINSON HTG & CLG INC	05/15/2024	11/23/2024	\$198.00
PM24-0296	6800 N STATE RD	MECHANICAL	LEADING EDGE MECHANICA	05/16/2024	12/04/2024	\$222.00
PM24-0297	90 W TUTTLE RD	MECHANICAL	H2OASIS INC	05/16/2024	12/11/2024	\$138.00
PM24-0298	3867 ZAHM RD	MECHANICAL	RUSSELL PLUMBING & HTG	05/16/2024	11/12/2024	\$198.00
PM24-0299	152 W SPRAGUE RD	MECHANICAL	CLIMATE PROS	05/16/2024	11/12/2024	\$228.00
PM24-0300	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/17/2024	11/23/2024	\$60.00
PM24-0301	7323 LYONS RD	MECHANICAL	PLEUNE SERVICE CO	05/20/2024	11/16/2024	\$126.00
PM24-0302	14044 MAIER DR	MECHANICAL	SERVICE PROFESSOR	05/20/2024	12/07/2024	\$60.00
PM24-0303	1527 W STATE RD LOT 57	MECHANICAL	MI MOBILE SERVICE	05/20/2024	11/23/2024	\$60.00
PM24-0304	11191 MINKLEY DR	MECHANICAL	HOMEWORKS TRI-COUNTY P	05/20/2024	11/25/2024	\$60.00
PM24-0305	219 W MAIN ST	MECHANICAL	SHATTUCK, DONALD II	05/22/2024	11/18/2024	\$156.00
PM24-0306	1039 W LINCOLN AVE	MECHANICAL	MORRIS, JESSE	05/22/2024	12/11/2024	\$138.00
PM24-0307	1470 W RIVERSIDE DR	MECHANICAL	CORRIGAN PROPANE LLC	05/22/2024	11/18/2024	\$60.00
PM24-0308	9082 SAYLES RD	MECHANICAL	CORRIGAN PROPANE LLC	05/22/2024	11/18/2024	\$60.00
PM24-0309	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	11/19/2024	\$60.00
PM24-0310	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	12/25/2024	\$60.00
PM24-0311	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	11/19/2024	\$60.00
PM24-0312	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	11/19/2024	\$60.00
PM24-0313	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	11/19/2024	\$60.00
PM24-0314	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	12/25/2024	\$60.00
PM24-0315	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/23/2024	12/11/2024	\$60.00
PM24-0316	6877 CHERRYWOOD LN	MECHANICAL	CRAIG STEVENS HEATING	05/24/2024	11/20/2024	\$60.00
PM24-0317	806 BRADFORD DR	MECHANICAL	VREDWOOD HTG & CLG	05/24/2024	12/07/2024	\$60.00

PM24-0318	826 WASHINGTON BLVD	MECHANICAL	LAKEWOOD HVAC	05/28/2024	11/24/2024	\$156.00
PM24-0319	9650 THOMPSON RD	MECHANICAL	LAKEWOOD HVAC	05/28/2024	12/01/2024	\$313.00
PM24-0320	7551 W RIVERSIDE DR	MECHANICAL	MY STORAGE SARANAC	05/28/2024	11/24/2024	\$0.00
PM24-0321	1340 NICKLEPLATE RD	MECHANICAL	RANDAZZO MECHANICAL	05/28/2024	11/24/2024	\$60.00
PM24-0322	2611 BONANZA RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	05/30/2024	12/04/2024	\$60.00
PM24-0323	9374 MURPHY RD	MECHANICAL	SUNRISE HEATING & PLUMBI	05/30/2024	11/26/2024	\$198.00
PM24-0324	1133 YEOMANS ST LOT 244	MECHANICAL	SHATTUCK, DONALD H	05/30/2024	12/01/2024	\$60.00
PM24-0325	6734 GOULD RD	MECHANICAL	FERRELL GAS	05/30/2024	11/26/2024	\$60.00
PM24-0327	723 MUSGROVE HWY	MECHANICAL	WILSON HEATING AND PLUM	05/30/2024	11/26/2024	\$198.00
PM24-0328	1150 JORDAN LAKE ST	MECHANICAL	WELTON'S INC	05/30/2024	11/26/2024	\$156.00
PM24-0329	8770 LAKEVIEW DR	MECHANICAL	H2OASIS INC	05/31/2024	12/07/2024	\$138.00
PM24-0330	214 KATHERINE CT	MECHANICAL	ESI HEATING	05/31/2024	12/11/2024	\$60.00
PM24-0331	10088 BUTLER RD	MECHANICAL	CHERRY VALLEY STOVE AND	05/31/2024	11/27/2024	\$60.00
PM24-0332	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/31/2024	11/27/2024	\$60.00
PM24-0333	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/31/2024	11/27/2024	\$60.00
PM24-0334	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/31/2024	11/27/2024	\$60.00
PM24-0335	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/31/2024	11/27/2024	\$60.00
PM24-0336	7551 W RIVERSIDE DR	MECHANICAL	CANFIELD PLBG & HTG INC	06/03/2024	12/11/2024	\$60.00
PM24-0337	7551 W RIVERSIDE DR	MECHANICAL	CANFIELD PLBG & HTG INC	06/03/2024	12/11/2024	\$60.00
PM24-0338	10764 ELM RD	MECHANICAL	THE SERVICE PROFESSOR INC	06/03/2024	12/21/2024	\$60.00
PM24-0339	519 IONIA ST	MECHANICAL	THE SERVICE PROFESSOR INC	06/03/2024	11/30/2024	\$60.00
PM24-0340	511 VINCENT ST	MECHANICAL	DORAN, TIM	06/04/2024	12/01/2024	\$120.00
PM24-0341	3929 MEADE RD	MECHANICAL	HERNANDEZ, DANA L & WIR	06/04/2024	12/01/2024	\$60.00
PM24-0342	2873 BONANZA RD	MECHANICAL	CANDOR MECHANICAL LLC	06/04/2024	12/21/2024	\$60.00
PM24-0343	1340 NICKLEPLATE RD	MECHANICAL	EXCEL PROPANE CO	06/05/2024	12/11/2024	\$60.00
PM24-0344	5796 VISING DR	MECHANICAL	PRECISION HEATING & COOL	06/05/2024	12/04/2024	\$198.00
PM24-0345	10705 SUNSET DR	MECHANICAL	EXCEL PROPANE CO	06/05/2024	12/02/2024	\$60.00
PM24-0346	7318 CEDAR RIDGE DR	MECHANICAL	THE 517 HEATING COMPANY	06/05/2024	12/25/2024	\$198.00
PM24-0347	6103 BELDING RD	MECHANICAL	MAZURE'S HEATING & COOLI	06/06/2024	12/04/2024	\$198.00
PM24-0348	5796 VISING DR	MECHANICAL	CHERRY VALLEY STOVE AND	06/07/2024	12/11/2024	\$138.00
PM24-0349	8500 E BLUEWATER HWY	MECHANICAL	ESI HEATING	06/07/2024	12/25/2024	\$198.00
PM24-0350	5247 N STATE RD	MECHANICAL	BRAD COLLEY	06/07/2024	12/04/2024	\$60.00
PM24-0351	740 E MAIN ST	MECHANICAL	AIRE SERV OF MICHIGAN	06/10/2024	12/07/2024	\$60.00
PM24-0352	8520 JENKS RD	MECHANICAL	PARKER-ARNTZ PLMB & HTG	06/10/2024	12/07/2024	\$60.00
PM24-0353	10550 CHARLOTTE HWY	MECHANICAL	AIRE SERV OF MICHIGAN	06/10/2024	12/07/2024	\$60.00
PM24-0354	1406 BATES RD	MECHANICAL	VREDEVOOGD HTG & COOLI	06/10/2024	12/11/2024	\$60.00
PM24-0355	6403 HARWOOD RD	MECHANICAL	VREDEVOOGD HTG & COOLI	06/10/2024	12/07/2024	\$60.00
PM24-0356	5380 HOTCHKISS RD	MECHANICAL	ALTO LP GAS COMPANY INC	06/10/2024	12/11/2024	\$60.00
PM24-0357	5351 SCHAEFFER RD	MECHANICAL	SERVICE PROFESSOR	06/11/2024	12/08/2024	\$60.00
PM24-0358	8055 MARKET ST	MECHANICAL	MACDOWELL'S	06/11/2024	12/08/2024	\$60.00

PM24-0359	118 E SUPERIOR ST	MECHANICAL	P & H HEATING AND COOLING	06/11/2024	12/21/2024	\$60.00
PM24-0360	6600 STEDMAN RD	MECHANICAL	CRAFT CHIMNEY SWEEPS	06/11/2024	12/08/2024	\$60.00
PM24-0361	7364 JUNIPER LN	MECHANICAL	ESI HEATING	06/12/2024	12/09/2024	\$60.00
PM24-0362	7760 KNOX RD	MECHANICAL	AMS HEATING & COOLING	06/12/2024	12/09/2024	\$60.00
PM24-0363	1833 BELLA PINES DR	MECHANICAL	JACOBSON HEATING & COOL	06/12/2024	12/09/2024	\$60.00
PM24-0364	3707 TURKEY TRL	MECHANICAL	MICHAEL SPRIK	06/13/2024	12/11/2024	\$198.00
PM24-0365	7873 SIERRA DR	MECHANICAL	A-1 MECHANICAL OF MICH LL	06/14/2024	12/21/2024	\$198.00
PM24-0366	518 LEONARD ST	MECHANICAL	BASINGER HEATING & CLG S	06/14/2024	12/28/2024	\$198.00
PM24-0367	524 LEONARD ST	MECHANICAL	BASINGER HEATING & CLG S	06/14/2024	12/28/2024	\$198.00
PM24-0368	2872 N HUBBARDSTON RD	MECHANICAL	ARTIC FLAME HTG & CLG	06/14/2024	12/21/2024	\$259.00
PM24-0369	360 E TUTTLE RD LOT 147	MECHANICAL	CROSSROADS HOUSING INC/	06/14/2024	12/11/2024	\$60.00
PM24-0370	360 E TUTTLE RD LOT 26	MECHANICAL	CROSSROADS HOUSING INC/	06/14/2024	12/11/2024	\$60.00
PM24-0371	360 E TUTTLE RD LOT 163	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/17/2024	12/25/2024	\$60.00
PM24-0372	360 E TUTTLE RD LOT 106	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/17/2024	12/21/2024	\$60.00
PM24-0374	1305 W ELLIS AVE	MECHANICAL	SERVICE PROFESSOR	06/18/2024	12/15/2024	\$60.00
PM24-0375	514 SKYVIEW DR	MECHANICAL	VREDEVOOGD HTG & COOLI	06/18/2024	12/28/2024	\$60.00
PM24-0376	217 COUNTRY VIEW DR	MECHANICAL	CANFIELD PLBG & HTG INC	06/18/2024	12/21/2024	\$60.00
PM24-0377	11896 W BLUEWATER HWY	MECHANICAL	ZOET, STEPHEN C.	06/18/2024	12/18/2024	\$198.00
PM24-0378	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	06/20/2024	12/17/2024	\$60.00
PM24-0379	7204 E GRAND RIVER AVE LOT	MECHANICAL	DALTON & ZICK BUILDERS	06/20/2024	12/17/2024	\$60.00
PM24-0380	5930 IVAN RD	MECHANICAL	VREDEVOOGD HTG & COOLI	06/20/2024	12/17/2024	\$60.00
PM24-0381	8520 JENKS RD	MECHANICAL	EXCEL PROPANE CO	06/20/2024	12/17/2024	\$60.00
PM24-0382	6099 W RIVERSIDE DR	MECHANICAL	MY-3-SONS HEATING & COOL	06/20/2024	12/17/2024	\$198.00
PM24-0383	916 MASONIC AVE	MECHANICAL	GRAPIDS HEATING	06/20/2024	12/25/2024	\$60.00
PM24-0384	9483 ELMDALE RD	MECHANICAL	ALTO LP GAS COMPANY INC	06/24/2024	12/25/2024	\$60.00
PM24-0385	8197 HETH ST	MECHANICAL	CLARK PLUMBING	06/24/2024	12/21/2024	\$228.00
PM24-0386	14981 NASH HWY	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	06/24/2024	12/21/2024	\$60.00
PM24-0387	11179 PETRIE RD	MECHANICAL	LEFKIE, MICHELLE D	06/24/2024	12/28/2024	\$60.00
PM24-0388	90 E TUTTLE RD	MECHANICAL	ROMAN AIR LLC	06/24/2024	12/21/2024	\$60.00
PM24-0389	90 E TUTTLE RD	MECHANICAL	ROMAN AIR LLC	06/24/2024	12/21/2024	\$60.00
PM24-0390	965 WHITETAIL CT	MECHANICAL	A-1 MECHANICAL OF MICH LL	06/24/2024	12/25/2024	\$198.00
PM24-0391	7869 BARR RD	MECHANICAL	ESI HEATING	06/24/2024	12/21/2024	\$60.00
PM24-0392	3867 ZAHM RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	06/24/2024	12/21/2024	\$60.00
PM24-0393	11353 ALLY-GRACE DR	MECHANICAL	HOMEWORKS TRI-COUNTY P	06/24/2024	12/25/2024	\$60.00
PM24-0394	822 E TUTTLE RD	MECHANICAL	ESI HEATING	06/24/2024	12/21/2024	\$60.00
PM24-0395	520 E LONG LAKE RD	MECHANICAL	SERVICE PROFESSOR	06/24/2024	12/21/2024	\$60.00
PM24-0396	2872 N HUBBARDSTON RD	MECHANICAL	TOTAL FIRE PROTECTION IN	06/24/2024	12/21/2024	\$394.50
PM24-0398	520 MORSE ST	MECHANICAL	AIRE SERV OF MICHIGAN	06/26/2024	12/23/2024	\$60.00
PM24-0399	11513 IVYWOOD LANE	MECHANICAL	SPARTAN MECHANICAL	06/26/2024	12/23/2024	\$198.00
PM24-0400	6214 CHARLES RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	06/27/2024	12/24/2024	\$60.00

PM24-0401	360 E TUTTLE RD LOT 250	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/28/2024	12/25/2024	\$60.00
PM24-0402	202 MORSE ST	MECHANICAL	ESI HEATING	06/28/2024	12/25/2024	\$60.00
PM24-0403	1078 TOMI JO DR	MECHANICAL	ESI HEATING	06/28/2024	12/25/2024	\$60.00
PM24-0404	513 S BRIDGE ST	MECHANICAL	ROBINSON HTG & CLG INC	06/28/2024	12/25/2024	\$198.00
PM24-0405	642 CROOKS AVE	MECHANICAL	ROBINSON HTG & CLG INC	06/28/2024	12/25/2024	\$198.00
PM24-0406	14218 BECKER RD	MECHANICAL	EATON HEATING & COOLIN	06/28/2024	12/25/2024	\$60.00
PP24-0080	161 MAPLE VIEW DR	PLUMBING	RICHARDSON, JORDAN	04/01/2024	09/28/2024	\$60.00
PP24-0081	7421 CEDAR RIDGE DR	PLUMBING	SUNRISE HEATING & PLUMBI	04/01/2024	12/25/2024	\$198.00
PP24-0082	6486 DAUSMAN PARK	PLUMBING	VANDER HYDE MECHANICAL	04/01/2024	09/28/2024	\$60.00
PP24-0083	1044 MC ARTHUR ST	PLUMBING	SERVICE PROFESSOR	04/01/2024	09/28/2024	\$60.00
PP24-0084	10805 GOLD LAKE RD	PLUMBING	TAHTINEN, ROGER	04/03/2024	11/06/2024	\$60.00
PP24-0085	5796 VISING DR	PLUMBING	INSPIRE PLUMBING	04/04/2024	12/04/2024	\$198.00
PP24-0086	1910 WOODS RD	PLUMBING	PINE PLUMBING	04/05/2024	10/07/2024	\$198.00
PP24-0087	209 S FRONT ST	PLUMBING	NORTHERN PLUMBING SERVI	04/08/2024	11/23/2024	\$198.00
PP24-0088	5291 MARVIE DR	PLUMBING	CARPENTER PLUMBING	04/08/2024	10/27/2024	\$198.00
PP24-0089	510 S DEXTER ST	PLUMBING	WILSON HEATING AND PLUM	04/09/2024	12/25/2024	\$180.00
PP24-0090	707 JORDAN LAKE AVE	PLUMBING	Z PLUMBERZ	04/12/2024	10/09/2024	\$60.00
PP24-0091	4441 LYONS RD	PLUMBING	CHASCO PLUMBING & HEATI	04/12/2024	10/15/2024	\$198.00
PP24-0092	3917 E STAGE RD LOT 30	PLUMBING	MILL STONE SERVICES COMP	04/17/2024	10/27/2024	\$60.00
PP24-0093	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	11/23/2024	\$60.00
PP24-0094	7309 BRIGHTON CT	PLUMBING	PINE PLUMBING	04/18/2024	12/18/2024	\$153.60
PP24-0095	7565 FRIEND RD	PLUMBING	OHIO BATH SOLUTIONS	04/18/2024	10/15/2024	\$60.00
PP24-0096	6103 BELDING RD	PLUMBING	DEPPE STELMA PLUMBING IN	04/19/2024	12/18/2024	\$198.00
PP24-0097	8815 SCHAEFFER RD	PLUMBING	C & K PLUMBING INC	04/22/2024	10/27/2024	\$198.00
PP24-0098	8645 SAVANNAH DR	PLUMBING	JACKSON PLUMBING	04/22/2024	11/24/2024	\$198.00
PP24-0099	6099 W RIVERSIDE DR	PLUMBING	THOMPSON, RANDY & JILL	04/23/2024	12/25/2024	\$198.00
PP24-0100	1425 W ELLIS AVE	PLUMBING	GRAPIDS HEATING & COOLI	04/23/2024	12/11/2024	\$60.00
PP24-0101	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	11/04/2024	\$60.00
PP24-0102	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	11/13/2024	\$60.00
PP24-0103	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	11/04/2024	\$60.00
PP24-0104	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	11/13/2024	\$60.00
PP24-0105	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	11/04/2024	\$60.00
PP24-0106	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	12/11/2024	\$60.00
PP24-0107	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	12/11/2024	\$60.00
PP24-0108	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	04/24/2024	12/11/2024	\$120.00
PP24-0109	524 LEONARD ST	PLUMBING	PASMA, DALE	04/25/2024	12/25/2024	\$198.00
PP24-0110	518 LEONARD ST	PLUMBING	PASMA, DALE	04/25/2024	12/23/2024	\$258.00
PP24-0111	2596 WALNUT DR	PLUMBING	OHIO BATH SOLUTIONS	04/26/2024	10/23/2024	\$60.00
PP24-0112	5087 ALICE CT	PLUMBING	HURST MECHANICAL	05/02/2024	11/06/2024	\$126.00
PP24-0113	1039 W LINCOLN AVE	PLUMBING	ANYTHING PLUMBING ANYTI	05/02/2024	11/02/2024	\$138.00

PP24-0114	4618 KYSLER RD	PLUMBING	OHIO BATH SOLUTIONS	05/03/2024	10/30/2024	\$60.00
PP24-0115	9650 THOMPSON RD	PLUMBING	O'MARA PLBG HTG & COOLIN	05/03/2024	11/27/2024	\$404.40
PP24-0116	675 E LONG LAKE RD	PLUMBING	WILSON HEATING AND PLUM	05/03/2024	12/11/2024	\$138.00
PP24-0117	733 MERRICK ST	PLUMBING	WILSON HEATING AND PLUM	05/03/2024	11/13/2024	\$60.00
PP24-0118	1972 SHORE DR	PLUMBING	WILSON HEATING AND PLUM	05/03/2024	10/30/2024	\$198.00
PP24-0119	1974 SHORE DR	PLUMBING	WILSON HEATING AND PLUM	05/03/2024	10/30/2024	\$198.00
PP24-0120	4020 W DAVID HWY	PLUMBING	CANFIELD PLBG & HTG INC	05/06/2024	11/13/2024	\$138.00
PP24-0121	9251 E EATON HWY	PLUMBING	NATHAN, LUCAS	05/06/2024	11/02/2024	\$60.00
PP24-0122	8661 ELM LN	PLUMBING	RUSSO, TONY L	05/08/2024	12/18/2024	\$60.00
PP24-0123	1133 YEOMANS ST LOT 52	PLUMBING	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PP24-0124	1133 YEOMANS ST LOT 49	PLUMBING	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PP24-0125	1133 YEOMANS ST LOT 50	PLUMBING	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PP24-0126	5648 VISING DR	PLUMBING	S&S PLUMBING	05/09/2024	11/06/2024	\$198.00
PP24-0127	1133 YEOMANS ST LOT 47	PLUMBING	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PP24-0128	1133 YEOMANS ST LOT 76	PLUMBING	CROSSROADS HOUSING INC/	05/09/2024	12/11/2024	\$60.00
PP24-0129	7876 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	05/10/2024	11/06/2024	\$0.00
PP24-0130	7763 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	05/10/2024	12/04/2024	\$198.00
PP24-0131	25 BARKER RD	PLUMBING	LAKE, DIRK & LAURIE	05/10/2024	11/06/2024	\$60.00
PP24-0132	11513 IVYWOOD LANE	PLUMBING	C & K PLUMBING INC	05/13/2024	11/13/2024	\$198.00
PP24-0133	10141 CHARLOTTE HWY	PLUMBING	10141 CHARLOTTE HWY LLC	05/14/2024	12/04/2024	\$138.00
PP24-0134	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	05/14/2024	11/23/2024	\$60.00
PP24-0135	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	05/14/2024	12/25/2024	\$120.00
PP24-0136	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	05/14/2024	11/10/2024	\$60.00
PP24-0137	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	05/14/2024	11/23/2024	\$60.00
PP24-0138	4094 GRAND RIVER TRL	PLUMBING	MARK OWEN PLUMBING LLC	05/14/2024	11/10/2024	\$198.00
PP24-0139	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	05/14/2024	11/23/2024	\$60.00
PP24-0140	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	05/14/2024	12/18/2024	\$120.00
PP24-0141	3867 ZAHM RD	PLUMBING	RUSSELL PLUMBING & HTG	05/16/2024	11/13/2024	\$198.00
PP24-0142	8500 E BLUEWATER HWY	PLUMBING	MARK OWEN PLUMBING LLC	05/16/2024	12/04/2024	\$198.00
PP24-0143	2872 N HUBBARDSTON RD	PLUMBING	ZINSER PLUMBING & HEATIN	05/16/2024	12/04/2024	\$259.20
PP24-0144	723 MUSGROVE HWY	PLUMBING	YOUNG, BRIAN	05/16/2024	11/12/2024	\$120.00
PP24-0145	1420 ROCHESTER ST	PLUMBING	THE SERVICE PROFESSOR INC	05/20/2024	12/11/2024	\$60.00
PP24-0146	1527 W STATE RD LOT 57	PLUMBING	MI MOBILE SERVICE	05/20/2024	11/24/2024	\$60.00
PP24-0147	13670 KEEFER HWY	PLUMBING	PHANTOM PLUMBING LLC	05/20/2024	11/23/2024	\$198.00
PP24-0148	3690 S STATE RD	PLUMBING	VERBURG PLUMBING SERVIC	05/20/2024	11/23/2024	\$138.00
PP24-0149	1021 CAITLIN DR	PLUMBING	PINE PLUMBING	05/21/2024	11/23/2024	\$198.00
PP24-0150	9355 KENT ST	PLUMBING	CAMPBELL, JEFFERY & SAMA	05/22/2024	12/04/2024	\$198.00
PP24-0151	533 E WASHINGTON A	PLUMBING	RICK STEELE PLBG & HTG	05/23/2024	11/19/2024	\$388.80
PP24-0152	1387 E RIVERSIDE DR	PLUMBING	BROWN, JEFF	05/24/2024	11/20/2024	\$198.00
PP24-0153	7551 W RIVERSIDE DR	PLUMBING	MY STORAGE SARANAC	05/28/2024	11/24/2024	\$0.00

PP24-0154	6891 JENNIFER LN	PLUMBING	PINE PLUMBING	05/29/2024	12/11/2024	\$138.00
PP24-0155	9374 MURPHY RD	PLUMBING	SUNRISE HEATING & PLUMBI	05/30/2024	12/11/2024	\$198.00
PP24-0156	324 W MAIN ST	PLUMBING	WILSON HEATING AND PLUM	05/30/2024	12/25/2024	\$159.60
PP24-0157	642 CROOKS AVE	PLUMBING	NORTHERN PLUMBING SERVI	05/31/2024	12/11/2024	\$198.00
PP24-0158	513 S BRIDGE ST	PLUMBING	NORTHERN PLUMBING SERVI	05/31/2024	12/04/2024	\$198.00
PP24-0159	7551 W RIVERSIDE DR	PLUMBING	CANFIELD PLBG & HTG INC	06/03/2024	12/11/2024	\$258.00
PP24-0160	7551 W RIVERSIDE DR	PLUMBING	CANFIELD PLBG & HTG INC	06/03/2024	11/30/2024	\$198.00
PP24-0161	3707 TURKEY TRL	PLUMBING	WOLCOTT, PAUL	06/04/2024	12/04/2024	\$198.00
PP24-0162	511 VINCENT ST	PLUMBING	DORAN, TIM	06/04/2024	12/11/2024	\$120.00
PP24-0163	3929 MEADE RD	PLUMBING	HERNANDEZ, DANA L & WIR	06/04/2024	12/01/2024	\$60.00
PP24-0164	10934 STRAIGHT LINE DR	PLUMBING	SMITH, DENNIS F & VANESSA	06/07/2024	12/04/2024	\$198.00
PP24-0165	8520 JENKS RD	PLUMBING	PARKER-ARNTZ PLMB & HTG	06/10/2024	12/07/2024	\$60.00
PP24-0166	7318 CEDAR RIDGE DR	PLUMBING	ADVANCED PLMB & MECHAN	06/10/2024	12/11/2024	\$198.00
PP24-0167	930 SKYVIEW TRL	PLUMBING	SUPERIOR PLUMBING SERVIC	06/10/2024	12/07/2024	\$198.00
PP24-0168	1215 LIBERTY ST	PLUMBING	SUPERIOR PLUMBING SERVIC	06/10/2024	12/25/2024	\$198.00
PP24-0169	1193 LIBERTY ST	PLUMBING	SUPERIOR PLUMBING SERVIC	06/10/2024	12/25/2024	\$198.00
PP24-0170	703 TUPPER LAKE ST	PLUMBING	LAMEYER PLUMBING INC	06/10/2024	12/18/2024	\$165.60
PP24-0171	360 E TUTTLE RD LOT 147	PLUMBING	CROSSROADS HOUSING INC/	06/14/2024	12/11/2024	\$60.00
PP24-0172	360 E TUTTLE RD LOT 26	PLUMBING	CROSSROADS HOUSING INC/	06/14/2024	12/11/2024	\$60.00
PP24-0173	6023 ZAHM RD	PLUMBING	LUKAART & DECKER PLB	06/17/2024	12/14/2024	\$198.00
PP24-0174	7897 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	06/18/2024	12/15/2024	\$198.00
PP24-0175	7919 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	06/18/2024	12/15/2024	\$198.00
PP24-0176	7943 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	06/18/2024	12/15/2024	\$198.00
PP24-0177	152 W SPRAGUE RD	PLUMBING	VANDER HYDE MECHANICAL	06/20/2024	12/18/2024	\$319.20
PP24-0178	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	06/20/2024	12/17/2024	\$60.00
PP24-0179	7204 E GRAND RIVER AVE LOT	PLUMBING	DALTON & ZICK BUILDERS	06/20/2024	12/17/2024	\$60.00
PP24-0180	1133 YEOMANS ST LOT 47	PLUMBING	WILSON HEATING AND PLUM	06/21/2024	12/18/2024	\$60.00
PP24-0181	1133 YEOMANS ST LOT 49	PLUMBING	WILSON HEATING AND PLUM	06/21/2024	12/23/2024	\$120.00
PP24-0182	1133 YEOMANS ST LOT 50	PLUMBING	WILSON HEATING AND PLUM	06/21/2024	12/18/2024	\$60.00
PP24-0183	1133 YEOMANS ST LOT 52	PLUMBING	WILSON HEATING AND PLUM	06/21/2024	12/18/2024	\$60.00
PP24-0184	1133 YEOMANS ST LOT 76	PLUMBING	WILSON HEATING AND PLUM	06/21/2024	12/18/2024	\$60.00
PP24-0185	8197 HETH ST	PLUMBING	CLARK PLUMBING	06/24/2024	12/21/2024	\$186.00
PP24-0186	6214 CHARLES RD	PLUMBING	OSBORNE, SHERRY L.	06/25/2024	12/22/2024	\$60.00
PP24-0188	511 VINCENT ST	PLUMBING	RUSSELL PLUMBING & HTG	06/28/2024	12/25/2024	\$60.00
PP24-0189	422 HAMBROOK ST	PLUMBING	RUSSELL PLUMBING & HTG	06/28/2024	12/25/2024	\$138.00
PS1980	973 MAYNARD RD	SOIL EROSION	ANDY THELEN	04/18/2024	04/18/2025	\$270.00
PSE22-0002	10450 RICHMOND RD	SOIL EROSION	WENGER, THOMAS L & PAUL	04/18/2024	04/18/2025	\$270.00
PSE22-0003	7428 CEDAR RIDGE DR	SOIL EROSION	COOK BROTHERS EXCAVATI	04/18/2024	04/19/2025	\$270.00
PSE22-0006	438 UNION ST	SOIL EROSION	IONIA PUBLIC SCHOOLS	04/16/2024	04/17/2025	\$270.00
PSE23-0001	6204 SUNSET BCH	SOIL EROSION	MASON, TY	04/17/2024	04/22/2025	\$270.00

PSE23-0005	ELLIS RD	SOIL EROSION	LCL PARTNERS LLC	04/24/2024	04/26/2025	\$270.00
PSE23-0014	209 W PECK LAKE RD	SOIL EROSION	CONSUMERS ENERGY	05/13/2024	05/21/2025	\$270.00
PSE23-0016	35 N WHITES BRIDGE RD	SOIL EROSION	SCHAFER, NATHANIEL R	05/13/2024	07/01/2025	\$270.00
PSE23-0019	303 DIVINE HWY	SOIL EROSION	SCHOENBERG, CHRIS	04/18/2024	04/22/2025	\$270.00
PSE23-0021	8200 SPARKS RD & 8210	SOIL EROSION	CONSUMERS ENERGY	04/18/2024	04/22/2025	\$270.00
PSE23-0023	5087 ALICE CT	SOIL EROSION	ALICE SPRINGS CAMPGROUN	05/13/2024	06/10/2025	\$270.00
PSE23-0024	449 W BIPPLEY RD	SOIL EROSION	CONSUMERS ENERGY	05/13/2024	05/17/2025	\$270.00
PSE23-0025	777 W RIVERSIDE DR	SOIL EROSION	STATE OF MICHIGAN	05/13/2024	05/15/2025	\$270.00
PSE24-0009	14218 BECKER RD	SOIL EROSION	MEREDITH, TODD	04/02/2024	04/08/2025	\$270.00
PSE24-0016	1972 SHORE DR	SOIL EROSION	FEEHAN & SON EXCAVATING	04/02/2024	04/02/2025	\$270.00
PSE24-0017	5504 W HARWOOD RD	SOIL EROSION	GELDHOF, RUSS & BETH	04/05/2024	04/05/2025	\$270.00
PSE24-0018	11513 IVYWOOD LANE	SOIL EROSION	SARATOGA DEVELOPMENT I	04/10/2024	04/10/2025	\$270.00
PSE24-0019	8500 E BLUEWATER HWY	SOIL EROSION	GELLER, KENNETH L & MARY	05/16/2024	05/16/2025	\$270.00
PSE24-0020	8413 HIDDEN TRL	SOIL EROSION	ALESSI, SUSAN	04/25/2024	06/03/2025	\$270.00
PSE24-0021	3707 TURKEY TRL	SOIL EROSION	WOLCOTT, PAUL	04/29/2024	04/29/2025	\$270.00
PSE24-0022	2785 W MAIN ST	SOIL EROSION	KRIKKE, JAMES	04/30/2024	04/30/2025	\$270.00
PSE24-0023	7055 W GRAND RIVER AVE	SOIL EROSION	GOODMAN, BEN	06/13/2024	06/17/2025	\$270.00
PSE24-0024	208 S STEELE ST	SOIL EROSION	CITY OF IONIA	05/22/2024	05/22/2025	\$270.00

Number of Permits: 853

Total Billed: \$152,891.00

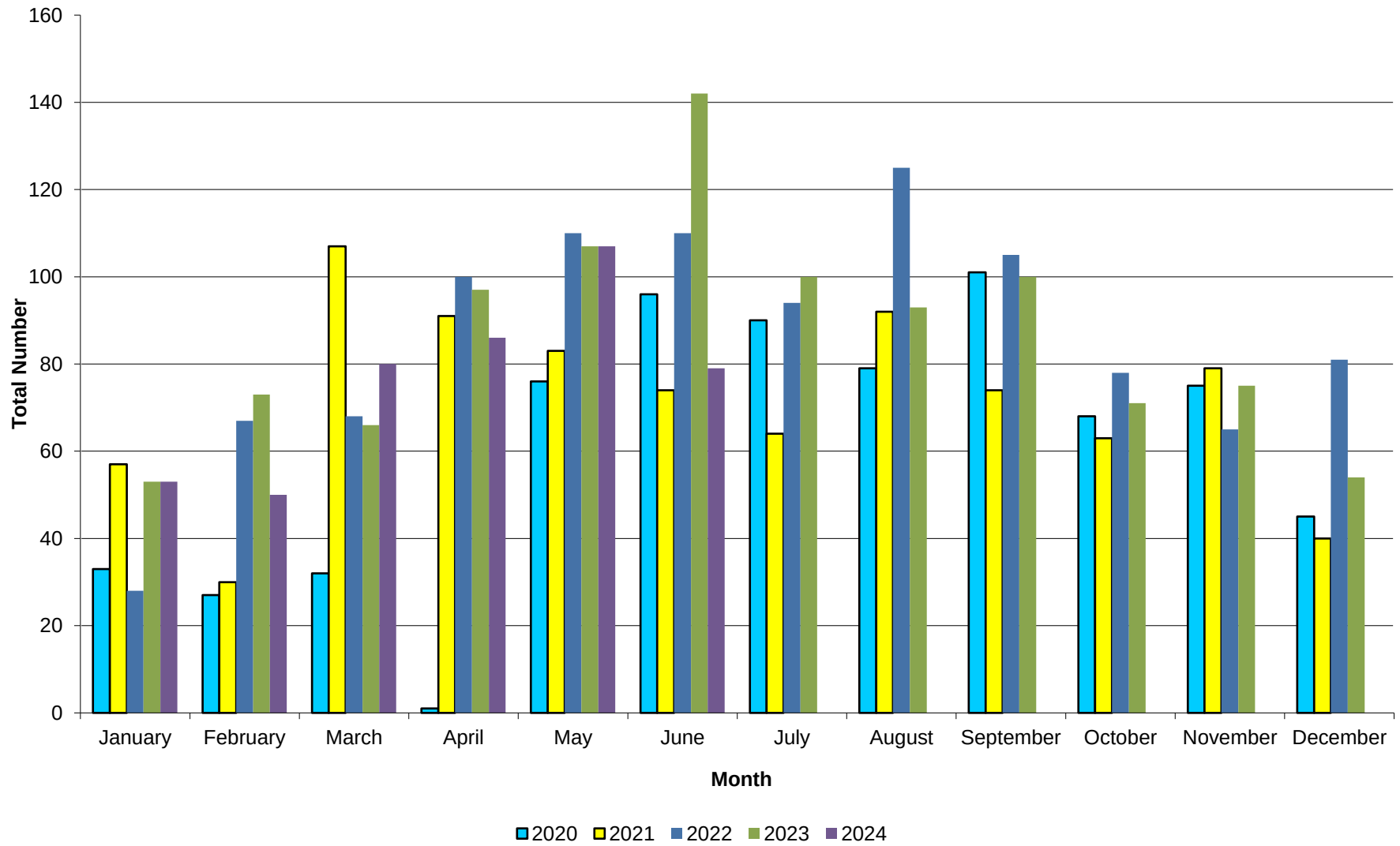
Population: All Records

Permit.DateIssued Between 4/1/2024 12:00:00 AM AND
6/30/2024 11:59:59 PM

History of Issued
Building Permts

	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
January	33	57	28	53	53
February	27	30	67	73	50
March	32	107	68	66	80
April	1	91	100	97	86
May	76	83	110	107	107
June	96	74	110	142	79
July	90	64	94	100	
August	79	92	125	93	
September	101	74	105	100	
October	68	63	78	71	
November	75	79	65	75	
December	45	40	81	54	
TOTAL	<u>723</u>	854	1031	1031	455

Number of Building Permits Issued



IONIA COUNTY PUBLIC DEFENDER OFFICE

Walt Downes, Chief Public Defender; Larry Lewis, Assistant Public Defender; Joshua Franklin, Assistant Public Defender; Anna Tsaturova, Assistant Public Defender
Alison Stoken, Paralegal; Melony Bigger, Paralegal; and Alyssa Nurenberg, Social Worker.

We have filled our open Assistant Public Defender position after several months of searching for the best possible attorney to fill that open position. We have hired attorney Anna Tsaturova, who has been an attorney for over 17 years, and her most recent employment was in the Muskegon County Public Defender office. Her undergraduate degree is from Calvin University in Grand Rapids, and her law degree is from Regents University in Virginia Beach, Virginia. We feel very fortunate to have located and hired someone with her background and experience to be part of our office staff. She started in our office on July 18th. It is good to be back to an office that is fully staffed, and to returning to a proper caseload for attorneys to be handling.

Our MIDC FY25 grant budget was approved as presented by the MIDC Board of Directors, and funding is all set for next fiscal year (begins October 1st). Legislation to provide funding to MIDC for funding Public Defenders' representation of juvenile defendants in delinquency matters is still pending in the Michigan Senate. It is still anticipated that it will be passed in some form in the future and will impact our office in the future with need for more staff and increased funding at the local level to provide that representation. But that will be likely two grant cycles in the future at this point.

Since our last report in May, we continue to make significant progress in the transition and move of some of our staff and equipment across the hallway from us. This has provided us that much needed private meeting space for our attorneys to use when meeting with their clients in this building.

Our caseload numbers have been rising the past few months, and April brought us our largest number of new cases in a month, with 102 new cases. May was 81 new cases, and June was 83 new cases. As of July 15th, we have opened 44 cases for just the first half of this month. It appears that the larger number of new cases will continue for quite some time. We also anticipate a large surge of new inmate cases in the coming months based on information from the Prosecutor's office.

Our social worker and paralegals will be attending a training put on by the National Association for Public Defense (NAPD) in Detroit at Wayne State Law School on August 12-15. It will be a great training for them to attend, as well as network with other social workers and paralegals in Public Defender offices from around the country. Our new attorney Anna Tsaturova attended the Criminal Defense Attorneys of Michigan (CDAM) Summer Conference and Training July 19-20.

We have several jury trials headed to trial in the Circuit and District Courts in the coming months, so it continues to be a very time for us in the office.