IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
OCTOBER 8, 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)

VII. Unfinished Business

VIII. New Business

A. Request Approval of Mid-State Health Network SUD Agreement-Chad Shaw
B. Request to Renew Contract with Michigan Department of Environment, Great Lakes, and Energy-Chad Shaw
C. Request for Man-Doors at Riverside, Jordan Lake and Belding Facilities'-Linda Pigue
D. Request Approval of 2024 Apportionment Report-Anthony Meyaard
E. Resolution Adopting 2024 Apportionment-Anthony Meyaard
F. Authorize Administrator to sign LOI with MVAA, and discussion on creation of a County Veterans' Affairs/Veterans' Services Office-Patrick Jordan
G. Request to make changes to County Commissioners compensation-Patrick Jordan

IX. Department Reports

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- NONE

XIV. Adjournment

Board and/or Commission Vacancies

Appointments for consideration in the month of October 2024:

Appointments for consideration in the month of November 2024:

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Mid-State Health Network SUD Agreement
October 8, 2024

CONTACT:
Chad Shaw, Health Officer

DESCRIPTION:
Renewal of Substance Use Disorder Prevention Contractual Agreement between Mid-State Health Network (MSHN) and Ionia County Health Department (ICHD). MSHN and ICHD. Fiscal Year 24/25 Agreement whereby ICHD agrees to undertake, perform, and complete services described in Attachment A: Statement of Work of the agreements. The relationship between MSHN and ICHD is that of independent contractor and not of employer and employee or principal and agent.

OTHER DEPARTMENTS/AGENCIES AFFECTED:
N/A

FINANCIAL ANALYSIS:
Payment procedure and performance indicators shall be followed as described in Attachment B: Cost Reimbursement.

LEGAL REVIEW:
N/A

DEADLINE:
N/A

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):
1. *Request approval of the FY24/25 Prevention Services Contractual Agreement between Mid-State Health Network and Ionia County Health Department and authorize the signature of Chad Shaw, Health Officer.*

ADMINISTRATOR'S RECOMMENDATION:
County Administrator Recommends Approval of this Request.

Fiscal Year 2025 Substance Use Disorder Prevention Services
Contractual Agreement

Between

Mid-State Health Network
530 W. Ionia St., Ste. F
Lansing, MI 48933
517-253-7525

And

Ionia Public Health Dept.

(as a "Subrecipient" as that term is defined in OMB 2 CFR 200 Subpart A;
Assistance Listings #: 93.959)

For the purpose of:
Prevention, Community Recovery, and Collegiate Recovery Services

Payment by:
Cost Reimbursement

TABLE OF CONTENTS

ACRONYM AND GLOSSARY DEFINITIONS

Abuse refers to practices that are inconsistent with sound fiscal, business or medical practices and result in an unnecessary cost to the payor, or in reimbursement for services that are not medically necessary or fail to meet professionally recognized standards for healthcare.

CAIT stands for Community Change, Alternatives, Information and Training. The CAIT License from the state of Michigan Licensing and Regulatory Affairs (LARA) is required for all applicable MSHN contracted prevention programs.

CCAR stands for Connecticut Community of Addiction Recovery training.

CMHSP stands for Community Mental Health Service Program. MSHN has 12 CMHSP partners each of which has a role in being a potential door for clients to access SUD services.

Collegiate Recovery Program cost-reimbursed programs that provide group and individual recovery coach services; education to the college community they serve; provide recovery programming/events on college campus and in local communities; these programs do not provide treatment recovery coach services.

CPC stands for Certified Prevention Consultant through MCBAP.

CPRM stands for Certified Peer Recovery Mentor through MCBAP.

CPS stands for Certified Prevention Specialist through MCBAP.

Community Recovery Program cost-reimbursed programs that provide group and individual recovery coach services; education to larger community they serve; provide recovery programming/events in the community; these programs do not provide treatment recovery coach services.

Cost-Reimbursement means allowable and reasonable costs incurred by a contractor in the performance of a contract are reimbursed in accordance with the terms of the contract.

Covered PROVIDER or PROVIDER means a licensed substance use disorder facility or other health professional, a licensed hospital, or any other health care entity having an Agreement with MSHN to provide Covered Services to consumers enrolled in MSHN.

Development Plan refers to a time-limited, one-time opportunity to gain employment in prevention services prior to having completed the needed professional specialty certification.

DYTUR means Designated Youth Tobacco Use Representative.

Excluded individuals or entities are individuals or entities that have been excluded from participating, but not reinstated, in Medicare, Medicaid, or any other Federal health care programs. Bases for exclusion include convictions for program-related fraud and patient abuse, licensing board actions and default on Health education Assistance Loans.

Fraud means an intention deception or misrepresentation by a person with the knowledge the deception could result in unauthorized benefit to him/herself or some other person. This includes any act that constitutes fraud under applicable Federal or State laws.

FSR means Financial Status Report

MCBAP refers to the Michigan Certification Board for Addiction Professionals

MDHHS refers to the Michigan Department of Health and Human Services (MDHHS).

MSHN – Mid State Health Network – Prepaid Inpatient Health Plan (PIHP) responsible for twenty-one counties in the MSHN region as of January 1, 2014.

MSHN-SUDSP Manual which is incorporated into this agreement by reference and made a part hereof, means policies and procedures established by MSHN and titled "**Mid-State Health Network Substance Use Disorder Services Provider Manual (MSHN-SUDSP Manual),** which governs the provision of services covered by this plan by the PROVIDER to the covered consumer.

MPDS – Michigan Prevention Data System – is the State's web-based data system that captures all direct funded prevention services and specific recovery-based services and community out-reach services.

Peer Support/Recovery Supports are programs designed to support and promote recovery and prevent relapse through supportive services that result in the knowledge and skills necessary for an individual's recovery. Peer Recovery programs are designed and delivered primarily by individuals in recovery and offer social, emotional, and/or educational supportive services to help prevent relapse and promote recovery.

Prevention refers to activities to educate and support individuals and communities to prevent the use and misuse of drugs and the development of substance use disorders.

Recovery means a process of change through which individuals improve their health and wellness, live self-directed lives, and strive to reach their full potential. SAMHSA states Recovery is built on access to evidence-based clinical treatment and recovery support services for all populations.

RISC means Recovery and Integrated Services Collaborative, a regional effort to embed recovery-oriented systems of care (principles and practices) throughout the service provider network. Collaborative efforts of substance use and mental health providers and comprised of prevention providers, treatment providers, community members, and individuals in recovery.

ROSC refers to Recovery Oriented System of Care which describes a paradigm shift from an acute model of treatment to a care model that views SUD as a chronic illness. A ROSC is a coordinated network of community-based services and supports that is person-centered and builds over a period of months and/or years on the strengths and resilience of individuals, families, and communities to achieve abstinence and improved health, wellness, and quality of life for those with or at risk of alcohol and drug problems.

SPF means Strategic Prevention Framework.

Subrecipient means an entity that expends awards received from a pass-through entity to carry out a project. As defined by Office of Management and Budget (OMB) 2 Code of Federal Regulations (CFR) 200 Subpart A, a subrecipient relationship exists when funding from a pass-through entity is provided to perform a portion of the scope of work or objectives of the pass-through entity's award agreement with the awarding agency. A pass-through entity is an entity that provides an award to a subrecipient to carry out a project. For purposes of this agreement, "subrecipient" refers to the PROVIDER named on this agreement, where as "pass-through entity" refers to MSHN. See OMB 2 CFR 200 Subpart A for further information.

SUDPDS means Substance Use Disorder Prevention Data System (also referred to as **MPDS**; see above)

SUGE means Substance Use, Gambling and Epidemiology Section; State office formerly known as Office of Recovery Oriented Systems of Care (OROSC).

Synar refers to the congressman who sponsored the amendment aimed at decreasing youth access to tobacco. This amendment requires states to enact and enforce laws prohibiting the sale or distribution of tobacco products to individuals under the age of 21. States must comply with the Synar Amendment in order to receive their full Substance Abuse Prevention and Treatment Block Grant (SABG) awards.

Waste refers to the overutilization of services, or other practices that result in unnecessary costs. Generally not considered caused by criminally negligent actions, but rather the misuse of resources.

FY 2025 CONTRACTUAL AGREEMENT

This Agreement is entered into by Mid-State Health Network (hereinafter referred to as "MSHN") and Ionia Public Health Dept., as the subrecipient as defined in OMB 2 CFR 200 Subpart A, (hereinafter referred to as "PROVIDER") and is effective from October 1, 2024, through September 30, 2025.

I. GENERAL CONTRACT SUMMARY

MSHN and PROVIDER wish to enter into an Agreement whereby the PROVIDER will render prevention, community recovery, or collegiate recovery services to consumers for whom MSHN arranges such services. The relationship between MSHN and PROVIDER is that of independent contractor and not of employer and employee or principal and agent. Neither party shall give any contrary indication or representation to any covered consumer, to any other consumer or entity, or to the public at large.

Therefore, in consideration of the Agreements set forth below, and intending to be legally bound, MSHN and PROVIDER hereby agree as follows:

a) **Statement of Work:** PROVIDER agrees to undertake, perform, and complete the services described in Attachment A that is hereby made a part of this Agreement. Additionally, PROVIDER agrees to follow all MDHHS and OROSC technical advisories and policies that are relevant to identified services for which they are contracted**.**

b) **Method of Payments and Performance Indicators:** The payment procedures and performance indicators shall be followed as described in Attachment B that is hereby made a part of this Agreement by reference.

c) **MSHN-SUDSP Manual** is hereby incorporated into this agreement by reference and made a part hereof. Contractual and data reporting requirements, located in the MSHN-SUDSP Manual, are also made part hereof and incorporated by reference. PROVIDER will provide the information required using the forms and formats required by MSHN as of the effective date of this Agreement. MSHN will not change reporting forms or formats unless extreme circumstances exist or the State or Federal government require a change, in which case MSHN will notify PROVIDER, allowing as much notice as is possible. MSHN reserves the right to modify, add to or delete from the MSHN-SUDSP Manual at any time for any reasons, and that reasonable notice, as circumstances permit, will be provided with as much advance notice as possible to the effective dates of changes.

d) **Additional Attachments:** PROVIDER is required to comply with language in all attachments, incorporated by reference and made a part hereof, to this contract as they apply.
Attachment A Statement of Work
Attachment B Cost Reimbursement
Attachment C Business Associate Agreement
Attachment - Reporting Requirements for MSHN SUD Providers FY 2025
Attachment - MSHN Training Requirements

e) **Billing Provisions**

1. **Invoicing:** PROVIDER shall follow the provision as identified in section IV (d) "Financial Status Report Requirements" as the process for invoicing MSHN.

   For cost reimbursement contracts, the PROVIDER may receive 1/12th of the budgeted amount as an advance pursuant to MSHN's cash advance policy. Subsequent months will be reimbursed based on actual costs, submitted via a Financial Status Report (FSR). The advance must be re-paid to MSHN if the program is terminated.

2. **PROVIDER Appeal Process**: If MSHN should deny PROVIDER any additional

compensation to which PROVIDER believes it is entitled, PROVIDER shall notify MSHN in writing within thirty (30) days of the date of notification of denial, stating the grounds upon which it bases its claim for such additional compensation. Should MSHN fail to pay or adequately provide for such additional payment to PROVIDER within the thirty (30) days following receipt of notification from PROVIDER, PROVIDER shall have the right and process of appeal as set forth in the Provider Appeals Process defined in the MSHN-SUDSP Manual.

f) **Other Provisions**

1. **Quality Assurance:** PROVIDER shall cooperate with MSHN and participate in and comply with all peer review program, utilization review, quality assurance and/or total quality management programs, audit systems, site visits including fiscal monitoring, grievance procedures, satisfaction surveys and other procedures as established from time to time by MSHN, or as required by regulatory or accreditation agencies. PROVIDER shall be bound by and comply with all final determinations rendered by each such peer review or grievance process. PROVIDER acknowledges and agrees that MSHN may also obtain site review findings and reports regarding the Provider from other PIHPs or CMHSPs, and MSHN may utilize such information in the exercise of its rights under this Agreement. MSHN retains the right to seek additional information or take further actions following the Provider site review, including without limitation conducting follow up site reviews.

2. **Rendering Provider Credentialing and Recredentialing:** PROVIDER agrees to meet MSHN and MDHHS credentialing and recredentialing requirements, required criminal background checks, and accepts and shall abide by all credentialing policies and procedures.

   The PROVIDER shall ensure, through credentialing, that the PROVIDER's staff professionals and the PROVIDER's subcontractors and their staff professionals have obtained and maintain all approvals, certifications and licenses required by Federal, State and local laws, ordinances, rules and regulations to practice their professions in the State of Michigan and to perform Medicaid supports/services hereunder. PROVIDER shall ensure credentialing and re-credentialing processes do not discriminate against:
   a. A health care professional solely on the basis of license, registration or certification;
   b. A health care professional who serves high-risk populations or who specializes in the treatment of conditions that require costly treatment

   PROVIDER shall not assign a consumer to any practitioner who has not fully complied with credentialing process as outlined in the MDHHS Credentialing and Re-credentialing Process (Provider Credentialing), the MDHHS-BHDDA Substance Abuse Disorder Policy Manual – Credentialing and Staff Qualification Requirements and MSHN Credentialing and Recredentialing policies and procedures. Rendering providers must meet qualifications outlined in MDHHS Behavioral Health Code Sets, Charts, and Provider Qualifications.

   PROVIDER staff cannot provide services if they are not certified or do not have a registered development plan with MCBAP. PROVIDER must notify MSHN once the staff member has achieved certification and/or had their plan registered with MCBAP.

   MSHN retains the right to approve, suspend or terminate providers from participation in the Medicaid-funded services (e.g., exclusions from Medicare/Medicaid; specific regional performance issues and/or criminal convictions under sections 1128(a) and 1128(b)(1)(2) or (3).

   PROVIDER acknowledges and agrees MSHN or any representative agent shall have the right to review and inspect records related to credentialing activities maintained by PROVIDER relative to its staff and contracted personnel/agencies. To the extent permitted by law, PROVIDER shall make such records available to MSHN or any representative agent and any governmental agency without charge to MSHN.

3. **Covered Services:** PROVIDER represents and warrants to MSHN that Covered Services shall be provided to all consumers in an appropriate, timely, and cost effective manner. Further, PROVIDER represents and warrants to MSHN that PROVIDER shall furnish such services according to applicable medical, mental health and substance use disorder practices, national standards and applicable laws and regulations.

4. **PROVIDER Training:** PROVIDER agrees to obtain, at its own expense, ongoing training, and supervision according to applicable medical, mental health and substance use disorder practices and the licensing, credentialing or other qualifications policies, procedures or regulations of the State of Michigan and/or MSHN as outlined in Attachment F - MSHN Training Requirements. PROVIDER shall furnish a written summary of such training and supervision efforts to MSHN upon request.

5. **Financial Review:** MSHN conducts annual reviews of all Subrecipients based on its Fiscal Monitoring and Oversight Procedure. In addition, the PROVIDER must submit no later than six (6) months following the close of the provider's fiscal year an independent financial audit, and Single Audit if applicable, conducted by a Certified Public Accounting (CPA) firm. MSHN may waive the CPA firm audit if providers are not currently operating under a Corrective Action Plan (CAP) and their total MSHN payments for the fiscal year in question are less than $100,000.

6. **IRS Form 990:** PROVIDER that is non-profit tax-exempt organization and required to file IRS form 990 shall submit, upon request of MSHN, a copy of the most recent informational return to MSHN immediately following filing of same. For-profit organizations are required to submit, upon request of MSHN, a copy of their most recent corporate tax return to MSHN following filing of same.

7. **Accounting and Internal Controls:** PROVIDER shall ensure its accounting procedures and internal financial controls conform to generally accepted accounting principles in order that the costs allowed by this Agreement can be readily ascertained and expenditures verified there from. The parties understand and acknowledge that their accounting and financial reporting under this Agreement must be in compliance with MDHHS accounting and reporting requirements OMB 2 CFR 200. PROVIDER shall submit, upon request from MSHN, complete and accurate equipment inventory listing itemizing any equipment purchases made through federal or state funds.

8. **Agency Credentialing Requirements**: PROVIDER agrees to meet criteria for acceptance in the MSHN PROVIDER network including compliance with all applicable Federal and State laws, rules and regulations. PROVIDER shall obtain and maintain during the term of this Agreement all licenses, certifications, registrations, accreditations, authorizations, and approvals required by Federal, State and local laws, ordinances, rules and regulations for the Provider to operate and/or to provide Medicaid programs and supports/services within the State of Michigan. PROVIDER must notify MSHN in the event any license, certification, registration, accreditation, authorization, or approval expires, lapses, or is not renewed. MSHN must recredential PROVIDER biennially. PROVIDER shall provide MSHN with relevant documentation, upon request by MSHN, to support recredentialing reviews.

    a. **Licensure**: PROVIDER shall maintain all necessary licenses, registrations or certifications as required by the Administrative Rules for Substance Abuse Service Programs in Michigan.

    b. PROVIDER hereby acknowledges and agrees that MSHN or its designee may share its credentialing information, site review findings and written report with other PIHPs or CMHSPs, upon request and as determined by MSHN, and any written response from the Provider. Notwithstanding anything to the contrary contained in this Agreement, PROVIDER agrees that MSHN may also obtain credentialing information, site review findings and reports regarding the Provider from other

PIHPs or CMHSPs, and MSHN may utilize such information in the exercise of its rights under this Agreement.

9. **Compliance with the MDHHS/PIHP Contract:** It is expressly understood and agreed by the parties hereto that this Agreement is subject to the terms and conditions of the MDHHS/PIHP Contract. The Provider shall comply with any applicable terms or conditions of such contract. The MDHHS Contract is incorporated by reference to this Contract, and by such incorporation, is made part of this Contract. Amendments to the MDHHS Contract are also terms of this Contract. The provisions of this Agreement shall be applicable unless a conflict exists between this Agreement and the provisions of the MDHHS/PIHP Contract. In the event that any provision of this Agreement is in conflict with the terms and conditions of the MDHHS/PIHP Contract, the provisions of said MDHHS/PIHP Contract shall prevail. However, a conflict shall not be deemed to exist where this Agreement:

   a. contains non-conflicting additional provisions and additional terms and conditions not set forth in the MDHHS Contracts;
   b. restates provisions of the MDHHS/PIHP Contract to afford the Payor the same or substantially the same rights and privileges as the MDHHS; or,
   c. requires the PROVIDER to perform duties and/or services in less time than required of the Payor in the MDHHS/PIHP Contract.

   In addition, the terms and provisions of this contract may be amended, by mutual agreement of the Payor and PROVIDER, from time to time to ensure compliance with any Medicaid contract entered into by the Payor with the Michigan Department of Health and Human Services.

   During the current COVID-19 State of Emergency; Federal and/or State policy or Executive Orders issued and in effect beginning on March 10, 2020, including any modifications of such Executive Orders or policies in relation to COVID-19, issued after that date, that provide different guidance or requirements than are currently identified and stated within this agreement and/or PAYOR’s policies, procedures, the PROVIDER shall follow the federal and/or state direction and guidance as it relates to the COVID-19 State of Emergency.

10. The Provider’s CEO shall inform, in writing, the Payor’s CEO of any notice to, inquiry from, or investigation by any Federal, State, or local human services, fiscal, regulatory, investigatory, prosecutory, judicial, or law enforcement agency or protection and/or advocacy organization regarding the rights, safety, or care of a recipient of Medicaid services under this Agreement. The PROVIDER also shall inform, in writing, the Payor’s CEO immediately of any subsequent findings, recommendations, and results of such notices, inquiries, or investigations.

11. **Program Compliance:** PROVIDER shall implement and maintain a compliance and program integrity plan that is designed to guard against fraud and abuse in accordance with federal and state law, including but not limited to 42 CFR 438.608 and as included in the MDHHS/PIHP Master Agreement.

    a. The Compliance Plan must meet the requirements within the MSHN Compliance Plan and include, at a minimum, all of the following elements:
       i. Written policies, procedures and standards of conduct that articulate the organization’s commitment to comply with all applicable federal and state standards, including but not limited to the False Claims Act (31 USC 3729-3733, the elimination of fraud and abuse in Medicaid provisions of the Deficit Reduction Act of 2005; and the Michigan Medicaid False Claims Act (PA 72 of 1977, as amended by PA 337 of 2005) and the Michigan Whistleblowers Protection Act (PA 469 of 1980).
       ii. Clearly defined practices that provide for prevention, detection, investigation, and remediation of any compliance related matters.
       iii. The designation of a compliance officer and a compliance committee that are accountable to senior management;

iv. Effective training and education for the compliance officer and the organization's employees;
v. Effective lines of communication between the compliance officer and the organization's employees;
vi. Enforcement of standards through well publicized disciplinary guidelines;
vii. Provision for internal monitoring and reporting;
viii. Provision for prompt response to detected offenses, and for development of corrective action initiatives.

b. PROVIDER will submit information on program integrity activities, when requested, to comply with requirements of the Office of Inspector General (Program Integrity Section of the MDHHS/PIHP Master Contract). This may include, but not limited to:
   i. Identification and investigation of fraud, waste and abuse
   ii. Audits performed
   iii. Overpayments collected
   iv. Corrective Action Plans Implemented
   v. Provider Dis-Enrollments
   vi. Contract Terminations

c. Upon request, PROVIDER will promptly furnish a copy of the compliance plan to MSHN

d. PROVIDER agree to report immediately to the MSHN Compliance Officer any suspicion or knowledge of fraud or abuse, including if possible, the nature of the complaint, the name of the individuals or entity involved in the suspected fraud and abuse, including name, address, phone number, Medicaid identification number and/or any other identifying information. The PROVIDER agrees not to investigate or resolve the alleged fraud and/or abuse, until guidance has been given by the PIHP, and to fully cooperate with any investigation by MSHN, its payers and/or the MDHHS or Office of the Attorney General and with any subsequent legal action that may arise from such investigation.

e. PROVIDER who is contracting with MSHN as licensed independent practitioner or individual ancillary service PROVIDER agree to comply with all applicable federal and state standards, including but not limited to the False Claims Act (31 USC 3729-3733, the elimination of fraud and abuse in Medicaid provisions of the Deficit Reduction Act of 2005; and the Michigan Medicaid False Claims Act (PA 72 of 1977, as amended by PA 337 of 2005). The PROVIDER agrees to utilize internal monitoring mechanisms to ensure only valid service claims, free of fraud and abuse, are submitted to MSHN for payment. PROVIDER agrees to immediately report to MSHN any invalid claims for correction and to cooperate with MSHN regarding reclamation of any payments made based upon invalid claims. PROVIDER agrees to implement internal process changes to mitigate the risk of future claims payment issues.

f. PROVIDER agrees to immediately notify MSHN's Compliance Officer with respect to any inquiry, investigation, sanction or otherwise from the Office of Inspector General (OIG) or the Attorney General.

II. General Provisions for MSHN

a) **Payment Timelines:** Cost Reimbursement: MSHN shall make payment to provider within thirty (30) days of MSHN's receipt of the PROVIDER's FSR.

b) **Advertising:** MSHN will include PROVIDER name, address, and areas of specialization in any directories that it may produce and publish for use by consumers who may directly avail themselves of substance use disorder services that are Covered Services. PROVIDER may include, in its advertising, that it is an authorized PROVIDER of Covered Services for MSHN subject to the provisions of section VI.A.1 of this agreement. PROVIDER may not finance any advertising using MSHN funding.

c) **Media Campaign:** PROVIDER shall not finance any media campaign using block grant funding without prior approval from MSHN. Advertising about the availability of services within MSHN region is not considered a media campaign.

All media promoting programs funded all or in part by MSHN must acknowledge the funding source by using text or a logo provided by MSHN.

If Provider is planning on conducting a local Media Campaign, all materials must be approved by MSHN and/or MDHHS.

Providers shall submit materials for review and approval along with the MSHN "SUD Services Media Campaign Request Form" linked to the MSHN website.

III. Medicaid Responsibilities of MSHN

a) **MSHN shall furnish all of the following to PROVIDER:**

1. **Access Center Phone Number:** An access center telephone number will be available twenty-fours (24) hour per day, seven (7) days per week for network referrals.

2. **30-day Notice:** Thirty-day notice of change in benefits, Covered Services, and all operational policies and procedures with which PROVIDER shall comply as a condition of participation under this Agreement, unless circumstances warrant otherwise.

IV. Prevention / Community Recovery and Collegiate Recovery Services

a) **Responsibilities of the PROVIDER:**

1. PROVIDER staff receiving funding from MSHN for Prevention Services must be MCBAP certified as a CPS or a CPC or have a registered development plan through MCBAP. With prior approval from MSHN, specifically focused staff may also conduct programming, if staff only provides a single, specific curriculum that they have been trained in by the program developer. A certificate of training completion must be submitted to MSHN.
2. PROVIDER staff receiving funding from MSHN for community recovery services and Collegiate Recovery Services must be MCBAP certified as a CPRM or have successfully completed CCAR training. A certificate of training completion must be submitted to MSHN.

b) **Service Delivery Pursuant to Plan:** PROVIDER shall deliver prevention, community recovery, or collegiate recovery services pursuant to the plan submitted and based on the Prevention Action Plan of MSHN. PROVIDER should whenever possible, collaborate with local SUD Prevention Coalition in developing their services. PROVIDER must get prior approval from MSHN Prevention Staff to make changes to their annual plan.

c) **Prevention, Community Recovery and Collegiate Recovery Activity Records:** PROVIDER shall electronically submit a monthly record of prevention activity utilizing the Michigan Prevention Data System for Substance Use Disorder Services (MPDS-SUDS). The PROVIDER should have all monthly activities entered by the tenth (10th) day of the following month. PROVIDER is responsible for reading the MPDS User Manual for Provider Agencies and input activities according to details outlined in the manual. All MSHN funded staff must have a signed document that they have reviewed the MPDS manual in their agency documents. Provider must indicate actual staff providing services in the system. All direct services paid in full or part with funding received from MSHN, must be entered into the Michigan Prevention Data System. Note: PROVIDER monthly prevention billings will not be processed until all monthly data has been entered into the MPDS, unless prior approval was granted by MSHN Prevention Specialist. Provider should fill out a MPDS activation form when adding new staff and a MPDS de-activation form when staff leave the program.

d) **Financial Status Reports Requirements:** PROVIDER shall submit a monthly Financial Status Report (FSR) by the 10th day of each month after the month in which the service was rendered. All reimbursement requests for the fiscal year must be submitted no later than forty-five (45) days following the close of the fiscal year. Any reimbursement requests not submitted by the deadline may not be reimbursed by MSHN.

1. MSHN shall not make any payment for services rendered, which are not consistent with the MSHN approved Annual Plan unless prior approval is received in writing by MSHN prevention staff.

2. PROVIDER and MSHN may amend this plan during the contract Agreement. The Plan shall be consistent with published MSHN requirements and with MDHHS requirements.

3. PROVIDER will adhere to the capped funding levels described in Attachment B.

4. By submitting a request for reimbursement, PROVIDER warrants and represents that the services for which the request is made were provided. MSHN shall have the right to review PROVIDER records, upon reasonable notice and during business hours, to verify that such services were provided and retains the right to disqualify any expenditure claimed that is unallowable or is inconsistent with the terms of this section.

e) **Meeting Requirements:** PROVIDER staff is responsible for attending, as needed, prevention and Recovery meetings including, but not limited to, quarterly provider meetings.

f) **Training Requirements:** PROVIDER staff should attend regional training and MDHHS-offered trainings as appropriate. MSHN required trainings must also be completed as outlined in Attachment F - MSHN Training Grid.

g) **Direct Services Requirements:** It is expected that for each 1.0 full-time employee (FTE) funded by MSHN , a minimum of 600 hours of direct services will be provided. Of those 600 hours, a minimum of 480 should be direct services that are entered into the Michigan Prevention Data System; the other 120 hours should be maintained and submitted as requested on the Additional Units Report (AUR)s.

h) **Prohibition:** State administered substance use disorder Block Grant funds may not be used to support smoking cessation programs, drug testing, or food.

V. DYTUR OBLIGATIONS: Responsibilities of the PROVIDER

a) **Designation:** PROVIDER's contracted to provide Designated Youth Tobacco Use Representative (DYTUR) services must be a licensed prevention program, as required by MDHHS, or local health department.

b) **Required Services:** At a minimum, funded DYTUR services must include; 1) Formal Synar compliance checks with vendors selected during the State random draw, 2) Non-Synar compliance checks (either civilian or in collaboration with law enforcement) with a minimum of 25% of vendors in their county, 3) Vendor education with a minimum of 50% of vendors in their county, 4) Master Retail List clean-up and 5) Community education regarding the Youth Tobacco Act and Synar amendment.

c) **Reimbursement:** DYTUR service reimbursement will be based on performance. The PROVIDER will submit a Financial Status Report (FSR) on a monthly basis, with the annual amount reimbursed not to exceed the amount referenced in Attachment B of this Agreement. If a PROVIDER is funded for both general prevention and DYTUR services, they may be combined and submitted on one FSR.

d) **Performance Criteria:**

1. PROVIDER will identify one (1) staff person to serve as its DYTUR and communicate this information to MSHN.

2. The DYTUR will accomplish Fiscal Year DYTUR Objectives, as submitted to MSHN, either by working cooperatively with existing community organizations, law enforcement agencies, and/or tobacco prevention coalitions, or by helping to establish community tobacco prevention organizations or coalitions.

e) **Meeting Requirements:** The DYTUR or designee is responsible for attending regional DYTUR meetings. It is strongly encouraged that DYTURs also attend, in person or by teleconference the State DYTUR Meetings.

f) **Tobacco Compliance Checks:** The DYTUR shall be responsible for conducting a tobacco compliance check in accordance with guidelines set by the Michigan Department of Health and Human Services and communicated to it from time-to-time by MSHN. MDHHS guidelines include, but are not limited to:

1. PROVIDERS must obtain work permits for all youth decoys under the age of 18.
2. PROVIDERS must cover all youth decoys for workman's compensation insurance for youth decoys under the age of 18.
3. PROVIDERS must get parental permission slips signed for decoys under the age of 18.
4. When conducting tobacco compliance checks, DYTURs must not use parents or relatives of the youth decoys to act as chaperones.
5. PROVIDER may use underage decoys ages 16-20. MSHN will assign the age of decoys to each PROVIDER prior to formal Synar checks, as there needs to be an even split of ages throughout the region. Decoys ages 18, 19 and 20 do not need work permits or parental permission and PROVIDERS should follow agency policies in regards to workman's compensation.

g) **Reporting:** All DYTUR services will be entered in the MPDS by the 10th of the month following the month activity occurred. Services should be entered in the system following guidelines provided by MSHN. Additional DYTUR reports (vendor education, non-Synar, Formal Synar and Yearly Youth Tobacco Report) will be submitted as directed by MSHN. In addition to data entry in the MPDS, prevention providers are also required to complete an annual plan, semi-annual additional unit report, and an annual outcome report.

h) **Additional Guidelines**: The DYTUR will follow all additional guidelines as published by MSHN. The MDHHS/PIHP contract requires that PIHPs comply with all applicable Federal and State laws, including laws and rules pertaining to worker's compensation. In an effort to confirm that Designated Youth Tobacco Use Representatives (DYTURs) contracting with the PIHPs are compliant with worker's compensation laws, including coverage of students employed (receiving cash payments for services) by DYTURs performing Synar, non-Synar and vendor education activities in which students are utilized, Provider shall maintain and supply to PAYOR upon request, verification of DYTURs coverage compliance.

VI. CONTRACTUAL PROVISIONS

a) **General Responsibilities of the PROVIDER**

1. **Publication Rights:** Where activities supported by this Agreement produce books, films, or other such copyrighted materials issued by the PROVIDER, the PROVIDER may copyright, but shall acknowledge that MSHN reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish and use such materials and to authorize others to reproduce and use such materials. This cannot include service consumer information or personal identification data. Any copyrighted materials or modifications bearing acknowledgment of MSHN must be approved by MSHN prior to reproduction and use of such materials. The PROVIDER shall give recognition to the MSHN in any and all publication papers and presentations arising from the program and service contract herein; MSHN will do likewise.

   In all cases, whether the material is copyrighted or not, the PROVIDER shall acknowledge on all of its publications, reports, brochures, flyers, etc., that public funds, provided by the State of Michigan through MSHN, were used to support the cost of publication and the delivery of the service, program, event, or publication described by it.

2. **Record Retention:** PROVIDER shall maintain adequate program, participant, and fiscal records and files including source documentation to support program activities and all expenditures made under the terms of this Agreement, as required. PROVIDER shall assure that all terms of the Agreement will be appropriately adhered to and that records and detailed documentation for the services identified in this Agreement will be maintained pursuant to MSHN and MDHHS Record Retention guidelines. Provider shall not store consumers data, nor backup files, in any location that is outside the continental United States. MSHN adheres to MDHHS' General Schedule #20 – Community Mental Health Services Programs' Record Retention and Disposal Schedule, Refer to MSHN's Record Retention Policy.

3. **Notification of Modification**: The Director of the PROVIDER agency shall ensure at least 60 days notification to the MSHN, in writing, of any action by its governing board or any other funding source, which would require or result in significant modification in the provision of services or funding or compliance with the terms and conditions of this contract, its attachments and referenced documents.

4. **Notices to MSHN:** PROVIDER shall notify MSHN within seven (7) business days of any of the following events: (i) of any civil, criminal, or other action brought against it for any reason or any finding of any licensing/regulatory body or accrediting body, the results of which suspend, revokes, or in any way limits PROVIDER authority to render Covered Services: (ii) of any actual or threatened loss, suspension, restriction or revocation of PROVIDER license or ability to fulfill its obligations under this agreement; (iii) of any malpractice action filed against PROVIDER; (iv) of any charge or finding or ethical or professional misconduct by PROVIDER; (v) of any loss of PROVIDER professional liability insurance or any material change in PROVIDER liability insurance; (vi) of any material change in information provided to MSHN in the accompanying PROVIDER Network Application or in the Credentialing Information concerning any PROVIDER; (vii) any other event which limits PROVIDER ability to discharge its responsibilities under this Agreement professionally, promptly and with due care and skill or (viii) PROVIDER is excluded from participation with the Federal procurement programs or any healthcare program (including the Medicare and Medicaid Programs). PROVIDER agrees to furnish MSHN's CEO with immediate notice of any severe incident involving any recipient of SUD services performed under the terms of this agreement.

5. **Notification of Provider Network Changes:** The PROVIDER shall notify MSHN within three (3) days of any changes to the composition of the provider network organizations that negatively affect access to care. PROVIDER shall have procedures to address changes in its network that negatively affect access to care. Changes in provider network composition that MSHN determines to negatively affect recipient access to covered services may be grounds for sanctions (42 CFR 438.207(c)(3)).

6. **Research Restrictions on Human Subjects**: PROVIDER shall notify MSHN who will seek approval, from MDHHS, for any research involving human subjects as defined in the MDHHS-PIHP contract.

B. Assurances of PROVIDER

1. **Compliance with Applicable Laws:** PROVIDER will comply with applicable Federal and State laws, guidelines, rules and regulations in carrying out the terms of this Agreement. In addition, all expenses must meet OMB 2 CFR 200 Subpart E Cost Principles. PROVIDER will also comply with all applicable general administrative requirements such as grant/Agreement principles, and audit requirements, in carrying out the terms of this Agreement.

2. **Non-Discrimination:** PROVIDER shall not discriminate against or grant preferential treatment: to any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, programs and service provided, or any matter directly or indirectly related to employment, in contract solicitations, or in the treatment of any consumer, recipient, patient or referral, under this Agreement, on the basis of race, sex, color, religion, ethnicity, or national origin, age, disability or sex including discrimination based on pregnancy, gender identity and sex stereotyping or otherwise as required by the Michigan Constitution, Article I, Section 26, the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.1101 et seq., PWDCRA and ADA and Section 504 of the Federal Rehabilitation Act of 1973, PL 93-112, 87 Stat 394, ACA Section 1557. Any breach of this section may be regarded as a material breach of this contract.

   PROVIDER shall assure equal access for people with limited English proficiency, as outlined by the Office of Civil Rights Policy Guidance in the Title VI Prohibition Against Discrimination as it Affects Persons with Limited English Proficiency and also in accordance with the ACA Section 1557.

   PROVIDER agrees to assure accommodation of physical and communication limitations for consumers served under this contract. In accordance with 42 CFR 438.6(m), PROVIDER must assure that the recipient is allowed to choose his or her health care professional to the extent possible and appropriate.

   Assurance is given that proactive efforts will be extended in subcontracting to minority-owned, women-owned, and handicapped-owned businesses in accordance with ethical affirmative action practices. Discriminating against any of these people groups is prohibited and a material breach of contract.

3. **Ownership and Control Interests:** By signing this agreement, assurance is hereby given to MSHN that PROVIDER will comply with Federal regulation 42 CFR 438.610 and certifies that it
   a. Has not been convicted of certain crimes as described in section 1128(b)(8)(B) of the Act
   b. Is not debarred, suspended, or otherwise excluded from participating in procurement activities under the Federal Acquisition Regulations or from participating in non-procurement activities under the regulations issued under Executive Order No. 12549 or guidelines implementing Executive Order No. 12549;
   c. Is not excluded from participation in any Federal health care program under section 1128 or 1128A of the Social Security Act.
   d. Will immediately disclose any proposed or actual suspension, exclusion or sanction from any health care program funded in whole or in part by the Federal or State government, including Medicare or Medicaid, to MSHN.

4. **Prohibited Relationships:** PROVIDER will not have a "relationship" with any individual or entity that is excluded from participating in any federal health care program under section 1128 or 1128A of the Social Security Act. A "relationship" means someone who the PROVIDER interacts with in any of the following capacities:
   a. A director, officer, or partner of the PROVIDER;
   b. A subcontractor of the PROVIDER;
   c. A person with beneficial ownership of five (5) percent or more of the PROVIDERs equity; or
   d. A provider or person with an employment consulting or other arrangement for the provision of items and services which are significant and material to obligations under the PROVIDER contract.

   If MSHN finds the PROVIDER has a prohibited relationship as defined above, MSHN:
   a. May continue an existing agreement with the PROVIDER unless the State directors otherwise; and
   b. May not renew or otherwise extend the duration of an existing agreement with the PROIVDER unless the State provides to MSHN a written statement describing compelling reasons that exist for renewing or extending the agreement despite the prohibited affiliations.

5. **Debarment and Suspension:** PROVIDER will comply with 45 CFR Part 76 and certifies to the best of its knowledge and belief that it, including its employees and subcontractors:

   a. Have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
   b. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in Section i, and;
   c. Have not within a three-year period preceding this agreement had one or more public transactions (federal, state or local) terminated for cause or default.

6. MSHN requires the PROVIDER to provide written disclosure in the case that any of the following is or becomes affiliated with any individual or entity that is debarred, suspended, or otherwise excluded from participating is procurement activities under Federal Acquisition Regulation or from participating in non-procurement activities under regulations issued under Executive Order No. 12549 or guidelines implementing Executive Order No. 12549:
   a. Any director, officer, or partner;
   b. Any subcontractor;
   c. Any person with ownership of 5% or more of the PROVIDER equity;
   d. Any party to an employment, consulting, or other agreement with the PROVIDER for the provision of contract items or services.

7. MSHN requires PROVIDERS to disclose information on individuals or corporations with an ownership and control interest in the PROVIDER to MSHN at the following times:
   a. When the PROVIDER submits a proposal in accordance with MSHN's procurement process;
   b. When the PROVIDER executes a contract with MSHN;
   c. When the MSHN extends or renews and contract; and
   d. Within 35 days after any change in ownership of the PROVIDER.

8. **Exclusions Monitoring**: At the time of employment or establishment of an agreement or

contract with a licensed independent health care practitioner (a licensed physician or fully licensed psychologist), director, or manager of PROVIDER, an individual with beneficial ownership of five percent or more, or an individual with a consulting, or other arrangement (e.g., sub-contract) with PROVIDER, for the provision of items or services that are significant and material to PROVIDER obligations under its contract (e.g., as defined in Attachment A) with MSHN, PROVIDER must search, at least on a monthly basis, the following exclusion databases:

a. The Office of Inspector General's (OIG) exclusions database at http://www.oig.hhs.gov to ensure the individual or entity has not been excluded from participating in federal health care programs;
b. The United States General Services Administration (GSA) http://www.sam.gov to ensure the individual or entity has not been excluded from federal programs;
c. The State sanctioned list is at the Michigan Department of Health and Humans Services (MDHHS) List of Sanctioned Providers.

PROVIDER must make a monthly search for all excluded parties using all lists provided here in addition to any/all other state and federal lists that may become available PROVIDER will maintain documentation of the completion of such checks and make them available to MSHN for inspection.

9. **Disclosure Requirements:** PROVIDER shall comply with federal regulations to obtain, maintain, disclose, and furnish required information about ownership and control interests, business transactions, and criminal convictions as specified in 42 C.F.R. §455.104-106 by completing Attachment D – Disclosure of Ownership, Controlling Interest Statement. In addition, PROVIDER shall ensure that any and all contracts, agreements, purchase orders, or leases to obtain space, supplies, equipment or services provided under the Medicaid agreement require compliance with 42 C.F.R. §455.104-106. PROVIDER must require staff members, directors, managers, or owners or contractors, for the provision of items or services that are significant and material to PROVIDER obligations under its contract with MSHN, to disclose all felony convictions and any misdemeanors for violent crimes to PROVIDER. PROVIDER employment, consulting or other agreements must contain language that requires disclosure of any such convictions to PROVIDER.

10. **Notice Requirements:** PROVIDER must notify MSHN CEO immediately if:
    a. any licensed independent health care practitioner, director, or manager of the PROVIDER, an individual with beneficial ownership of five percent or more, or an individual with, a consulting or other arrangement with PROVIDER, for the provision of items or services that are significant and material to PROVIDER obligations under its contract with MSHN are on any of the aforementioned exclusions databases;
    b. PROVIDER has taken any administrative action that limits employee, director, manager, owner, consultant or other contractor participation in the Medicaid program, including any conduct that results in suspension or termination of such individuals or entities.
    c. Any disclosures are made with regard to the ownership or control by a person that has been convicted of a criminal offense described under sections 1128(a) and 1128(b)(1), (2), or (3) of the Act, or that have had civil money penalties or assessments imposed under section 1128A of the Act. (See 42 CFR 1001.1001(a)(1): or
    d. Any staff member, director or manager, individual with beneficial ownership of five percent or more, or an individual with an employment, consulting, or other arrangement with the PROVIDER has been convicted of a criminal offense described under sections 1128(a) and 1128(b)(1), (2), or (3) of the Act, or that have had civil money penalties or assessments imposed under section 1128A of the Act. (See 42 CFR 1001.1001(a)(1)).

11. **Acceptance of Reimbursement Requests:** MSHN will not accept reimbursement requests from PROVIDER for any items or services furnished, ordered, or prescribed by excluded individuals or entities. In the event PROVIDER has not made required disclosures, MSHN will not be held financially liable to accept PROVIDER reimbursement requests from excluded individuals or entities. If payment had been disbursed to PROVIDER prior to MSHN receiving required disclosures of excluded individuals or entities, PROVIDER shall reimburse MSHN total actual cost(s) of identified reimbursement requests.

12. **Subcontracts:** PROVIDER shall not subcontract any portion of this agreement without the written authorization of MSHN. However, any such subcontract shall not terminate the legal responsibility of the Provider to assure that all services required of it hereunder are fulfilled. The Provider agrees that any such subcontract shall:
    a. Be in writing, and include a full specification of the subcontracted services;
    b. Contain a provision stating that this Agreement is incorporated by reference into the subcontract and made a part thereof;
    c. Contain a provision stating that the subcontract is subject to the terms and conditions of this Agreement, and expressly incorporating this Agreement into the subcontract; and,
    d. Contain all subcontracting requirements of the MDHHS/PIHP Contract, under applicable sections, “SUBCONTRACT”.

    The Provider, as a prime subcontractor of the Payor, is responsible under this Agreement for primary verification that the Provider’s contracting procedures meet the MDHHS’s requirements of the Payor as set forth in the MDHHS/PIHP Contract and that each of the Provider’s subcontractors and each of its subcontracts therefore meet the requirements under this Agreement.

13. **Health Insurance Portability and Accountability Act:** To the extent that this act is pertinent to the services that the PROVIDER provides under this contract, the PROVIDER assures that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) requirements, as amended by the Health Information Technology for Economic and Clinical Health Act of 2009 (The HITECH Act) of Title XIII, Division A of the American Recovery and Reinvestment Act of 2009, and related regulations found at 45 CFR Parts 160 and 164, including the Standards for Privacy of Individually Identifiable Health Information (Privacy Rule), the Security Standards for the Protection of Electronic PHI (Security Rule), and the rules pertaining to Compliance and Investigations, Imposition of Civil Money Penalties, and Procedures for Hearings (Enforcement Rule), as amended from time to time, (hereafter collectively referred to as “HIPAA Regulations”); the Federal Confidentiality Law, 42 USC §§ 290dd-2 and underlying Regulations, 42 CFR Part 2 (“Part 2”). This includes the distribution of consumer handbooks and PROVIDER directories to consumers, and/or the MSHN HIPAA Privacy Notice.

14. **Tobacco-free Environment Federal Requirement/Pro-Children Act:** The Contractor also assures, in addition to compliance with P.L. 103-227, any services or activity funded in whole or in part through this Contract will be in a smoke-free facility or environment. Smoking shall not be permitted anywhere in the facility, or those parts of the facility under the control of the Contractor. If activities or services are delivered in facilities or areas that are not under the control of the Contractor (e.g., a mall, restaurant, or private work site), the activities or services shall be smoke-free.

C. Termination

1. **By Either Party Without Cause**: This Agreement may be terminated by either party without regard to breach or other cause, and without liability by reason of such termination, upon ninety (90) days prior written notice to the other party.

2. **By Either Party for Breach:** This Agreement may be terminated on thirty (30) days prior written notice upon the failure of either party to carry out the terms and conditions of this Agreement, provided the alleged defaulting party is given notice of the alleged breach and fails to cure the default within the thirty (30) day period.

3. **By MSHN**: This Agreement may be terminated immediately without further liability on the part of MSHN, if PROVIDER or an official of PROVIDER or an owner is convicted of any activity in the above-referenced sections of this Agreement during the term of this Agreement or any extension thereof. This agreement may be terminated immediately by MSHN without further liability in the event of unavailability, reduction, or loss of funding whatever the cause.

   a. **Final Reporting Upon Termination:** Should this Agreement be terminated by either party, within sixty (60) days after the termination, PROVIDER shall provide MSHN with all financial, performance, and other reports required as a condition of this Agreement. MSHN will make payments to PROVIDER for allowable reimbursable costs not covered by previous payments or other State or Federal programs. PROVIDER shall immediately refund to MSHN any funds not authorized for use and any payments or funds advanced to PROVIDER in excess of allowable reimbursable expenditures. Any dispute arising as a result of this Agreement shall be resolved in the State of Michigan.

   b. **Severability:** If any provision of this Agreement or any provision of any document attached to or incorporated by reference is waived or held to be invalid, such waiver, or invalidity shall not affect other remaining provisions of this Agreement.

   c. **Amendments:** Any changes to this Agreement will be valid only if made in writing and accepted by all parties to this Agreement.

   d. **Liability**: All liability to third parties, loss, or damage as a result of claims, demands, costs, or judgments arising out of activities, such as direct service delivery, to be carried out by PROVIDER in the performance of this Agreement shall be the responsibility of the PROVIDER, and not the responsibility of MSHN, if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of PROVIDER, any subcontractor, anyone directly or indirectly employed by PROVIDER, provided that nothing herein shall be construed as a waiver of any governmental immunity that has been provided to PROVIDER or its employees by statute or court decisions.

      All liability to third parties, loss, or damage as a result of claims, demands, costs, or judgments arising out of activities such as the provision of policy and procedural direction, to be carried out by MSHN in the performance of this Agreement, shall be the responsibility of MSHN and not the responsibility of PROVIDER if the liability, loss, or damage is caused by, or arises out of, the action or failure to act on the part of any MSHN employee or agent, provided that nothing herein shall be construed as a waiver of any governmental immunity by the State, its agencies or employees as provided by statute or court decisions.

      In the event that liability to third parties, loss, or damage arises as a result of activities conducted jointly by MSHN and PROVIDER in fulfillment of their responsibilities under this Agreement, such liability, loss, or damage shall be borne by MSHN and PROVIDER in relation to each party's responsibilities under these joint activities, provided that nothing herein shall be construed as a waiver of any governmental immunity by the MSHN, PROVIDER, the State, its agencies or their employees, respectively, as provided by statute or court decisions.

   e. **Conflict of Interest:** Both parties of this Agreement are subject to the provisions of P.A. 317 of 1968, as amended, MCL 15.321 et seq, and 1973 PA 196, as amended, MCL 15.341 et seq.

f. **State of Michigan Agreement:** This is a State of Michigan Agreement and is governed by the laws of Michigan. Any dispute arising as a result of this Agreement shall be resolved in the State of Michigan.

g. **Confidentiality:** PROVIDER shall assure that medical services to and information contained in medical records of consumers served under this Agreement, or other such recorded information required to be held confidential by Federal or State law, rule or regulation, in connection with the provision of services or other activity under this Agreement shall be privileged communication, shall be held confidential, and shall not be divulged without the written consent of the consumer except as may be otherwise required by applicable law or regulation. Such information may be disclosed in summary, statistical, or other form, which does not directly or indirectly identify particular consumers. PROVIDER must assure compliance with Federal requirements contained in 42 CFR, Part 2, Confidentiality of Alcohol and Drug Abuse Patient Records, Final Rule, June 9, 1987 and HIPAA Privacy and Security Regulations. Provider shall not store consumers data, nor backup files, in any location that is outside the continental United States.

h. **Assignability**: PROVIDER cannot assign this contract to another party.

D. Continuation of Contractual Agreement

In the event that it is the intent of MSHN to initiate a new Agreement, and a new Agreement is not executed by the expiration date of this Agreement, the terms, conditions and funding levels for program(s) contained herein, may be extended as determined necessary by written authorization from MSHN, subject to the availability of funds. This continuation period is not to exceed two consecutive ninety (90) day periods, unless otherwise specifically provided for.

E. Liability Insurance

PROVIDER shall maintain professional liability coverage which provides a minimum coverage of $1,000,000 per claim and $3,000,000 in the aggregate, with respect to any claim or claims that may arise out of any malpractice, professional liability, negligence, act or omission caused or alleged to have been caused by the insured PROVIDER or by their employees or agents in the performance of or omission of any duty assumed by PROVIDER, its employees, or agents or in connection herewith. Commercial General Liability Insurance of $1,000,000 per claim and $2,000,000 in the aggregate. Insurance policy shall be endorsed to include coverage for sexual abuse and molestation that applies to any PROVIDER with responsibility for consumer interaction in person. Privacy and Security Liability (Cyber Liability) Insurance: Minimum Limits: $1,000,000 Each Occurrence $1,000,000 Annual Aggregate; PROVIDER must have their policy cover information security and privacy liability, privacy notification costs, regulatory defense and penalties, and website media content liability.

PROVIDER shall maintain unemployment compensation insurance, workers' compensation insurance and auto insurance (when applicable) for all of PROVIDER 's employees in accordance with the requirements of all applicable Federal and State laws and regulations, including without limitation the Michigan Workers' Disability Compensation Law.

PROVIDER agrees that insurance companies authorized to do business in the State of Michigan shall issue all insurance policies required hereunder. PROVIDER shall give MSHN written notice of any changes in or cancellation of the insurance policies, required to be maintained by PROVIDER, at least thirty (30) days before the effective date of such changes or cancellations.

Notwithstanding the foregoing, if PROVIDER elects not to procure and maintain such insurance, PROVIDER may satisfy the insurance requirement by either (i) purchasing self-insured retention

("SIR") policy on such terms and conditions as MSHN determines to be sufficient to satisfy the foregoing insurance requirements; or (ii) placing in escrow an amount equal to the insurance limits in escrow with an independent third party pursuant to the terms of an escrow agreement, as agreed upon by MSHN and PROVIDER.

F. Resolution of Disputes

1. Every attempt shall be made to jointly resolve contract and service issues/disputes between MSHN and PROVIDER.

2. Unresolved contract issues, as to specific provisions of this Agreement and implementation thereof, and/or service disputes hereunder shall be referred to MSHN's CEO for a final determination in accordance with the MSHN PROVIDER Appeal Policy and Procedure. MSHN's CEO shall furnish PROVIDER's CEO/Director with written notice of any such final determination hereunder.

3. Each party hereto maintains the right to seek recourse, at its options, through legal remedies in a court of competent jurisdiction.

4. Notwithstanding any other provision in this Agreement, the parties hereto agree that the payments from MSHN to the PROVIDER under this Agreement shall not be stopped, interrupted, reduced, or otherwise delayed as a consequence of the pendency of any dispute arising under this Agreement.

G. Special Conditions

1. **Block Grant:** This Agreement is conditionally approved subject to and contingent upon the availability of block grant funds. In the event that claims for services exceed block grant funding available to MSHN, MSHN shall not be liable for the payment of claims made in excess of available funds. It is understood that authorization of services is not a guarantee of payment. In addition, should block grant funds be used by PROVIDER to deliver the services identified within this agreement, PROVIDER must ensure that Block Grant Funds shall not be used to:
   a. Pay for inpatient hospital services except under conditions specified in federal law
   b. Make cash payments to intended recipients of services
   c. Purchase or improve land, purchase, construct, or permanently improve and building or any other facility, or purchase major medical equipment
   d. Satisfy any requirement for the expenditure of non-Federal funds as a condition for the receipt of funds
   e. Provide individuals with hypodermic needles or syringes so that such individuals may use illegal drugs
   f. Enforce state laws regarding the sale of tobacco products to individuals under the age of 21
   g. Pay the salary of an individual at a rate in excess of Level I of the Federal Executive Schedule, or approximately $235,600

2. **Accepted Proposal Applicability:** The proposal submitted by PROVIDER and accepted by the MSHN describing the services and programs to be delivered under this agreement are contractual obligations of the PROVIDER. The accepted proposal is incorporated into this agreement by reference and is a part hereof.

H. Contract Remedies and Sanctions

1. **Contract Non-Compliance:** MSHN may use a variety of means to assure implementation of and compliance with contract and/or reporting requirements, policies, procedures, performance standards and indicators and other mandates of the MSHN. MSHN shall

pursue remedial action and possible sanctions as needed, on a progression basis, to resolve outstanding issues, contract, policy, procedure violations or performance concerns. In the event of non-compliance by the PROVIDER and/or its subcontractors, MSHN may take any of the following actions:

a. Discussion with the PROVIDER to identify potential barriers to effective performance and to identify and implement mutually agreeable solutions to performance problems.
b. Require a corrective action plan and specified status reports that become a contract performance expectation.
c. The withholding of payment, in the event that the above noted items have not been successful, the withholding of payment shall be in accordance with MSHN Compliance: Provider Contract Non-Compliance Procedure. Prior to withholding payment, MSHN will give sixty (60) days' notice to allow for a period of correction, except for occurrences of required reports not being submitted as outlined in Section H.2 – Delinquent Reports.
d. Recoupment of monies from disbursement.
e. Revocation or suspension of identified applicable delegated functions and/or authorizations until such time as the non-compliance issue(s) have been corrected.
f. Contract termination in instances of material breach, or where the identified steps above have not resolved the deficiency.

2. **Delinquent Reports:** For sanctions related to required reporting compliance issues as indicated in the Delinquency Procedure for SUD Providers and on Attachment "Reporting Requirements for MSHN SUD Providers FY2025" and/or other reporting requests with due date(s), and/or requested information with due date(s), MSHN may delay scheduled payment to the PROVIDER if not submitted on time as indicated on Attachment "Reporting Requirements for MSHN SUD Providers FY 2025" and/or other reporting requests with due date(s), and/or requested information with due date(s), until such time as compliance is achieved. (NOTE: MSHN may apply this sanction in a subsequent payment cycle should the required reports, as indicated on Attachment "Reporting Requirements for MSHN SUD Providers FY 2025" and/or other reporting requests with due date(s), and/or requested information with due date(s), not be submitted as required).

I. Special Certification

The individual or officer signing this Agreement certifies by his or her signature that he or she is authorized to sign this Agreement on behalf of the responsible governing board, official, or contractor. PROVIDER further acknowledges that they have reviewed the MSHN-SUDSP Manual.

MSHN

By: ______________________________

Its: Chief Executive Officer

Printed Name: Joseph Sedlock

Date: 9.12.24

Ionia Public Health Dept.

By: ______________________________

Its: ______________________________

Printed Name: ______________________________

Date: ______________________________

ATTACHMENT A: STATEMENT OF WORK

1. MSHN-SUDSP Manual: PROVIDER will comply with all requirements and procedures contained within the MSHN-SUDSP Manual. The MSHN SUDSP Provider Manual is incorporated into this agreement by reference and made a part hereof.

2. **Communicable Diseases**: P.A. 368 requires that health professionals comply with specified reporting requirements for communicable diseases and other health indicators. PROVIDER is required to ensure the confidentiality of identified HIV-positive consumers, and must have procedures and/or policies to ensure protection of the consumer's HIV status. PROVIDER must assure that all prevention staff attend communicable diseases trainings as required. The Level One training can be found online.

3. **Consumer Satisfaction Surveys:** Prevention PROVIDER is required to collect consumer satisfaction with programming. This may be collected through adding one or two questions on post-test or program evaluation forms. PROVIDER acting as their County's SUD Coalition Coordinator should also conduct a yearly evaluation of the coalition.

4. **Data Reporting Requirements:** PROVIDER must comply with data reporting requirements contained in this contract. The PROVIDER is responsible for submitting timely reports to the PAYOR, as may from time to time be required by the PAYOR, complying with all reporting requirements as specified in this agreement, the MDHHS/PIHP Master Agreement, MSHN SUD Providers Manual and the MDHHS SUD Provider Manual and Requirements.

5. **Notice of Funding Excess or Insufficiency:** PROVIDER, if applicable, should advise MSHN in writing by March 30th and immediately any time thereafter if the amount of MSHN funding appears to be insufficient.

6. **Hypodermic Needles**: PROVIDER assures that no Federal, or State, funds will be used to provide consumers with hypodermic needles or syringes enabling such consumers to use illegal drugs.

7. **Charitable Choice (Faith-based PROVIDER Only):**

   a) Regulations:
      i. The faith-based organization is based on the self-identification as a faith-based organization.
      ii. The faith-based organization is eligible to participate as a network PROVIDER.
      iii. Consumers receiving services from a faith-based organization who objects to the religious character has a right to notice, referral, and alternative services that meets the standards of timeliness, capacity, accessibility, and equivalency.
      iv. The transferring faith-based organization PROVIDER must notify the alternative PROVIDER, and
      v. Notify MSHN UM Department (Access Center) of the transfer. Utilizing the REMI System can help facilitate this transfer.

   b) Procedures: Under Charitable Choice, States, local governments, and religious organizations, such as SAMHSA grant recipients (including faith-based PROVIDER s) must:
      i. Provide notice to all potential and actual consumers of their right to alternative services.
      ii. Refer program consumers to alternative services as needed / requested.
      iii. The notice is to read, "No PROVIDER of substance use disorder services receiving Federal funds from the U.S. Substance Abuse and Mental Health Services Administration, including this organization, may discriminate against you on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to actively participate in a religious practice. If you object to the religious character of this organization, Federal law gives you the right to a referral to another PROVIDER of substance use disorder services. The referral, and your receipt of alternative services, must occur within a reasonable period of time after your request them. The alternative PROVIDER must be accessible to you and have the capacity to provide substance use disorder services. The services provided to you by the alternative PROVIDER must be of a value not less than the value of the services you would have

received from this organization."

8. **ROSC Participation:** MSHN will continue leading the journey of transformational system change to build a better, more Recovery Oriented Systems of Care (ROSC) in the region. This systems change will be inclusive and a long-term process that will entail changes not only for PROVIDER of services and supports but for all parts of the system including fiscal, policy, regulatory and administrative strategies. MSHN wants to ensure that this process represents a broad range of stakeholder viewpoints.

    a) We believe in the value of collaboration and cooperation of efforts in order to effect positive change in communities/counties. We will act consistent with this belief and expect that you join us.
    b) We believe the process of systems change is really a process of community change. It requires the united passion, critical thinking, and collaboration of a variety partners in all of our communities/counties. We will act consistent with this belief and ask that you join us.
    c) We believe recovery exists on a continuum of improved health and functioning in which there are a variety of diverse roles for all involved to provide input. These roles include prevention and treatment PROVIDERs, peer support specialists, community based support services, and others. All of these roles are equally appreciated, valued, and needed in order to promote sustained health and wellness in our communities/counties. We will act consistent with this belief and ask that you join us.
    d) We believe that only together can we make sustained recovery a reality for individuals, families, and communities in the communities/counties we serve. We ask that you join us and accept our commitment to act consistent with this belief.

    Therefore, all PROVIDER partners shall engage in this process; shall participate and provide input in the development of Recovery Oriented Systems of Care (ROSC) for the region and at local/county levels.

    MSHN asks that PROVIDER partner identify a minimum of one representative to participate in MSHN-convened ROSC meetings. Participation can be defined as in person, by phone, videoconference, or connection through email list-serve.

ATTACHMENT B: COST REIMBURSEMENT

FY 2025 PREVENTION FUNDING ALLOCATION SUMMARY
Ionia Public Health Dept.

Cost-Reimbursement
A total cost estimate is determined before contract work commences. The contractor cannot exceed the maximum without the contracting officer's permission. The final pricing will be determined when the contract is completed, or at some other previously established date in the contracting period.

Provider must administer activities and programs as approved by MSHN in their annual plan. If provider wishes to add, delete or modified approved programming, they must receive written permission from MSHN Prevention Staff. If provider is the designated fiduciary for discretionary coalition funding, provider should provide coalition members with a budget update as a standing agenda item on coalition agenda. All coalition approved expenditures of these funds should be identified in coalition minutes.

SUD Services (By Fund Type)	
Cost Reimburse (Block Grant – COVID-BG; Medicaid; Healthy Michigan; PA2)	Too Good for Drugs; Teen Intervene; TIPS Training; Alcohol Vendor Education; host coalition activities, $5,000 in coalition discretionary funding; DYTUR/SYNAR activities; Driver Education Prevention Education; MiPHY data collection; Opioid Community Prevention Presentations; Community Events.
SOR Grant (Assistance Listings # 93.788)	
Cost Reimburse (Tobacco Grant)	
Cost Reimburse (ARPA Grant)	

- **State Opioid Response Grant** MSHN may utilize specialty grant funding to support the expansion of SUD treatment, prevention, and recovery services for priority populations. By contracting to conduct grant-funded services, providers acknowledge acceptance of the terms and conditions of the corresponding notice of award/funding opportunity (NOA/NOFO). Additional reporting may be required. As a recipient of federal grant funds, Provider shall comply with appropriations law and to make sure that federal grant dollars are being spent efficiently and wisely, and support the: Executive Order on Promoting Efficient Spending (EO 13589); Executive Order on Delivering an Efficient, Effective, and Accountable Government (EO 13576); Office of Management and Budget (OMB) Memorandum on Eliminating Excess Conference Spending and Promoting Efficiency in Government (M-11-35 - PDF); and OMB Memorandum on Promoting Efficient Spending to Support Agency Operations (M-12-12 - PDF) and OMB M-17-08 which amends M-12-12 (M-17-08 - PDF). These policy revisions are effective immediately and apply to all sources of funds (whether from an annual appropriation, multi-year appropriation, no year appropriation, appropriated user fee, mandatory appropriation, gift funds, or reimbursements from such appropriations, etc.), as well as non-appropriated funds, i.e., those set by law, etc.
- Provider must utilize third party and other revenue realized from the provision of services to the extent possible and use SAMHSA/other grant funds only for services to individuals who are not covered by public or commercial health insurance programs, individuals for whom coverage has been formally determined to be unaffordable, or for services that are not sufficiently covered by an individual's health insurance plan. Provider is also expected to facilitate the health insurance application and enrollment process for eligible uninsured clients.
- Grant funds may be used to supplement or expand existing activities. Grant funds may not be used to supplant current funding of existing activities. "Supplant" is defined as replacing funding of a recipient's

existing program with funds from a local or federal grant.

- Grant funds also cannot be provided to any individual who or organization that provides or permits marijuana use for the purposes of treating substance use or mental disorders. See, e.g., 45 C.F.R. § 75.300(a) (requiring HHS to "ensure that Federal funding is expended . . . in full accordance with U.S. statutory . . . and public policy requirements."); 21 U.S.C. §§ 812(c)(10) and 841 (prohibiting the possession, manufacture, sale, purchase or distribution of marijuana). This prohibition does not apply to those providing such treatment in the context of clinical research permitted by the DEA and under an FDA-approved investigational new drug application where the article being evaluated is marijuana or a constituent thereof that is otherwise a banned controlled substance under federal law.
- Grant funds for treatment and recovery support services shall only be utilized to provide services to individuals that specifically address opioid and stimulant misuse issues. If an opioid misuse problem (history) exists concurrently with other substance use, all substance use issues may be addressed. Individuals who have no history of or no current issues with opioid or stimulant misuse shall not receive treatment or recovery services with grant funds.
- Provider may not use grant funds for DATA waiver training.
- Funds may not be expended through the grant by Provider which would deny any eligible client, patient or individual access to their program because of their use of FDA-approved medications for the treatment of substance use disorders (e.g., methadone, buprenorphine products including buprenorphine/naloxone combination formulations and buprenorphine monoproduct formulations, naltrexone products including extended-release and oral formulations or long acting products such as extended release injectable or implantable buprenorphine.) Specifically, patients must be allowed to participate in methadone treatment rendered in accordance with current federal and state methadone dispensing regulations from an Opioid Treatment Program and ordered by a physician who has evaluated the client and determined that methadone is an appropriate medication treatment for the individual's opioid use disorder. Similarly, medications available by prescription or office-based implantation must be permitted if it is appropriately authorized through prescription by a licensed prescriber or provider. In all cases, MAT must be permitted to be continued for as long as the prescriber or treatment provider determines that the medication is clinically beneficial. Recipients must assure that clients will not be compelled to no longer use MAT as part of the conditions of any programming if stopping is inconsistent with a licensed prescriber's recommendation or valid prescription.
- Federal grant funds must be used primarily for direct services, and Provider may use no more than 10 percent of the total grant award for the budget period for administrative costs (indirect cost) and the types of infrastructure development to support the direct service expansion.
- Federal grant funds may not be used for gift cards, incentives, and/or promotional items. Promotional items include but are not limited to clothing and commemorative items such as pens, mugs/cups, folders/folios, lanyards, and conference bags.

SUD Services Funding (By Fund Type)	
Cost Reimbursement (Block Grant; COVID-BG)	$15,000
SOR Grant (Assistance Listings # 93.788)	$0
Cost Reimburse (Tobacco Grant)	
Cost Reimburse (ARPA Grant)	
PA2	$225,881
GRAND TOTAL COST REIMBURSEMENT ALLOCATION	**$240,881**

ATTACHMENT C: HIPAA/HITECH BUSINESS ASSOCIATE AGREEMENT

This HIPAA Business Associate Agreement ("Addendum") supplements and is incorporated into the agreement between the MSHN (COVERED ENTITY) and the Provider (Ionia Public Health Dept.; BUSINESS ASSOCIATE OR "BA"), and is effective as of the date of the use or disclosure of Protected Health Information ("PHI") as defined below (the "Addendum Effective Date").

WHEREAS, the Parties wish to enter into or have entered into the Agreement whereby Business Associate will provide certain services to, for, or on behalf of Covered Entity which may involve the use or disclosure of PHI, and, in such event, pursuant to such Agreement, Business Associate may be considered a "Business Associate" of Covered Entity as defined below;

WHEREAS, Covered Entity and Business Associate intend to protect the privacy and provide for the security of PHI disclosed to Business Associate pursuant to the Agreement in compliance with, to the extent applicable, the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("HIPAA"), the Standards for Privacy of Individually Identifiable Health Information promulgated thereunder by the U.S. Department of Health and Human Services at 45 CFR Part 160 and Part 164 (the "Privacy Rule"), the Standards for the Security of Electronic Protected Health Information promulgated thereunder by the U.S. Department of Health and Human Services at 45 CFR Part 160, Part 162, and Part 164 (the "Security Rule"), and the Health Information Technology for Economic and Clinical Health Act ("HITECH Act");

WHEREAS, the purpose of this Addendum is to satisfy, to the extent applicable, certain standards and requirements of HIPAA, the Privacy Rule, the Security Rule and the HITECH Act, including applicable provisions of the Code of Federal Regulations ("CFR");

NOW, THEREFORE, in consideration of the mutual promises below and the exchange of information pursuant to this Addendum, the Parties agree as follows:

1. Definitions.

a. "Business Associate" in addition to identifying one of the Parties to this Addendum as set forth above, shall have the meaning given to such term under 45 CFR § 160.103.

b. "Breach" means the acquisition, access, use, or disclosure of protected health information in a manner not permitted under subpart E of 45 CFR Part 164 which compromises the security or privacy of PHI:

(i) For purposes of this definition, compromises the security or privacy of the protected health information means poses a significant risk of financial, reputational, or other harm to the individual.

(ii) A use or disclosure of protected health information that does not include the identifiers listed at 45 CFR 164.514(e)(2), date of birth, and zip code does not compromise the security or privacy of the protected health information.

The term "Breach" excludes:

(i) Any unintentional acquisition, access, or use of protected health information by a workforce member or person acting under the authority of a covered entity or a business associate, if such acquisition, access, or use was made in good faith and within the scope of authority and does not result in further use or disclosure in a manner not permitted under subpart E of 45 CFR Part 164.

(ii) Any inadvertent disclosure by a person who is authorized to access protected health information at a covered entity or business associate to another person authorized to access protected health information at the same covered entity or business associate, or organized health care arrangement in which the covered entity participates, and the information received as a result of such disclosure is not further used or disclosed in a manner not permitted under subpart E of 45 CFR Part 164.

(iii) A disclosure of protected health information where a covered entity or business associate has a good faith belief that an unauthorized person to whom the disclosure was made would not reasonably have been able to retain such information.

c. “Covered Entity” in addition to identifying one of the Parties to this Addendum as set forth above, shall have the meaning given to such term under 45 CFR § 160.103.

d. "Designated Record Set" shall have the same meaning as the term "designated record set" in 45 CFR §164.501.

e. “Protected Health Information” or “PHI” means any information, whether oral or recorded in any form or medium, including paper record, audio recording, or electronic format:

(i) that relates to the past, present or future physical or mental condition of an individual; the provision of health care (which includes care, services, or supplies related to the health of an individual) to an individual; or the past, present or future payment for the provision of health care to an individual; and

(ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual, and

(iii) that shall have the meaning given to such term under 45 CFR § 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.

f. “Electronic Protected Health Information” or “ePHI” means PHI transmitted by, or maintained in, electronic media, as defined in 45 CFR § 160.103.

g. “Individual” shall have the same meaning as the term “individual” in 45 CFR § 160.103 and shall include a person who qualifies as a personal representative in accordance with 45 CFR § 164.502.

h. “Required by Law” shall have the same meaning as the term “required by law” in 45 CFR § 164.103.

i. “Secretary” shall mean Secretary of the Department of Health and Human Services or designee.

j. “Security Incident” means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system, as defined in 45 CFR § 164.304.

k. “Unsecured Protected Health Information” or “UPHI” shall mean unsecured PHI that is not rendered unusable, unreadable, or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the Secretary in the guidance issued under section 13402(h)(2) of Public Law 111-5 on the HHS Web site.

l. “Catch-All Definition” Terms used, but not otherwise defined in this Addendum shall have the same meanings as those terms in the Agreement, the Privacy Rule, the Security Rule, or the HITECH Act, as the case may be.

2. Rights and Obligations of Business Associate.

a. Permitted Uses and Disclosures. Except as otherwise Required by Law or limited in this Addendum or the Agreement, Business Associate may use or disclose PHI as permitted by the Privacy Rule and to perform functions, activities, or services to, for, or on behalf of, Covered Entity as specified in the Agreement, provided that such use or disclosure would not violate the Privacy Rule or the Security Rule if made by Covered Entity or the minimum necessary policies and procedures of the Covered Entity. Business Associate may use or disclose PHI for the proper management and administration of the Business Associate as permitted by the Privacy Rule.

b. Nondisclosure. Business Associate shall not use or further disclose PHI other than as permitted or required by this Addendum or the Agreement or as Required by Law.

c. Safeguards. Business Associate shall use appropriate and reasonable safeguards to prevent use or disclosure of PHI other than as provided for by this Addendum. To the extent applicable, Business Associate shall comply with the Security Rule's administrative, technical and safeguard requirements. In addition, to the extent applicable, Business Associate shall implement Administrative Safeguards, Physical Safeguards, and Technical Safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the ePHI that it creates, receives, maintains, or transmits on behalf of Covered Entity and shall maintain and implement reasonable policies and procedures that prevent, detect, contain and correct security violations of ePHI. Risk analysis is a requirement in § 164.308(a)(1)(ii)(A). Conducting a risk analysis is the first step in identifying and implementing safeguards that comply with and carry out the standards and implementation specifications in the Security Rule. Business Associate shall attest to conducting an accurate and thorough assessment of the potential risks and vulnerabilities to the confidentiality, integrity, and availability of electronic protected health information held by the Business Associate. Business Associate shall make its policies, procedures and documentation required by the Security Rule relating to the Safeguards available to the Secretary for the purpose of determining Covered Entity's compliance with the Security Rule.

d. Reporting of Disclosures. Business Associate shall report to Covered Entity any use or disclosure of PHI not provided for by this Addendum of which Business Associate becomes aware. In addition, from and after execution of this Addendum, Business Associate shall report to Covered Entity any Security Incident of which it becomes aware.

e. Notification in Case Breach. If Business Associate and/or Covered Entity access, maintain, retain, modify, record, store, destroy, or otherwise hold, use, or disclose UPHI, and Business Associate becomes aware of a Breach of such UPHI, Business Associate shall notify Covered Entity of such Breach in writing within thirty (30) days of discovery of such Breach. Such notice shall include the identification of each individual whose UPHI has been, or is reasonably believed by Business Associate to have been accessed, acquired, or disclosed during such Breach.

f. Business Associate's Agents. Business Associate shall ensure that any agents, including sub Providers, to whom Business Associate provides PHI received from (or created or received by Business Associate on behalf of) Covered Entity agree to the same restrictions and conditions that apply to Business Associate with respect to such PHI. In addition, Business Associate shall ensure that any agent, including a sub Provider, to whom it provides ePHI received from Covered Entity agrees to implement reasonable and appropriate safeguards to protect it.

g. Access to PHI . To the extent applicable, Business Associate agrees to provide access, at the request of Covered Entity, and in the time and manner designated by Covered Entity, to PHI in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an Individual in order to meet the requirements under 45 CFR § 164.524 (if Business Associate has PHI in a Designated Record Set).

h. Amendment of PHI. To the extent applicable, Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 CFR § 164.526 at the request of Covered Entity or an Individual, and in the time and manner designated by Covered Entity.

i. Documentation and Accounting of Disclosures. To the extent applicable, Business Associate agrees to document such disclosures of PHI and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR § 164.528. To the extent applicable, Business Associate agrees to provide to Covered Entity or an Individual, in time and manner reasonably designated by Covered Entity, information collected in accordance with this Addendum, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR § 164.528.

j. Internal Practices. Subject to any applicable legal privilege, and, if required by law, to the extent consistent with ethical obligations, Business Associate shall make its internal practices, books and records relating to the use and disclosure of PHI received from Covered Entity (or created or received by Business Associate on behalf of Covered Entity) available, within 15 business days, to the Secretary for purposes of the Secretary determining the Covered Entity's compliance with HIPAA and the Privacy Rule.

k. Mitigation. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI in violation of the requirements of this Addendum.

3. Obligations of Covered Entity.

a. Covered Entity shall provide Business Associate with the Notice of Privacy Practices that Covered Entity produces in accordance with 45 CFR § 164.520, as well as any changes to such notice.

b. Covered Entity shall provide Business Associate with any changes in, or revocation of, permission by an Individual to use or disclose PHI, if such changes affect Business Associate's permitted or required uses and disclosures.

c. Covered Entity shall notify Business Associate of any restriction to the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 CFR § 164.522.

d. Covered Entity shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if made by Covered Entity, to the extent that such change may affect Business Associate's use or disclosure of PHI.

e. Covered Entity shall use appropriate and reasonable safeguards to prevent use or disclosure of PHI. Covered Entity shall comply with the Security Rule's administrative, technical and safeguard requirements. In addition, Covered Entity shall implement Administrative Safeguards, Physical Safeguards, and Technical Safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the ePHI that it creates, receives, maintains, or transmits and shall maintain and implement reasonable policies and procedures that prevent, detect, contain, and correct security violations of ePHI. Covered Entity shall make its policies, procedures, and documentation required by the Security Rule relating to the Safeguards available to the Secretary for the purpose of determining Covered Entity's compliance with the Security Rule.

f. Covered Entity agrees to mitigate, to the extent practicable, any harmful effect that is known to Covered Entity of a use or disclosure of PHI or a Breach of UPHI by Covered Entity in violation of legal requirements.

g. Covered Entity agrees to ensure that any agent, including a sub Provider, to whom it provides PHI agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.

h. Covered Entity shall comply with the administrative requirements set forth in the HIPAA Privacy Rule Part 164.

4. Term and Termination.

a. Term. The Term of this Addendum shall become effective as of the Effective Date of the preceding agreement that this addendum is incorporated into and shall terminate upon the termination date identified in the preceding agreement **AND** when all of the PHI provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy PHI, the parties agree that the protections, limitations, and restrictions contained in this Addendum shall be extended to such information, in accordance with the termination provisions of this Section. The provisions of this Addendum shall survive termination of the Agreement to the extent necessary for compliance with HIPAA and the Privacy Rule and Security Rule.

b. Material Breach. A material breach by either party of any provision of this Addendum shall constitute a material breach of the Agreement.

c. Reasonable Steps to Cure If Covered Entity learns of a pattern of activity or practice of Business Associate that constitutes a material breach or violation of the Business Associate's obligations under the provisions of this Addendum, then Covered Entity shall provide written notice to Business Associate of the breach and Business Associate shall take reasonable steps to cure such breach or end such violation, as applicable, within a period of time which shall in no event exceed thirty (30) days. If Business Associate's efforts to cure such breach are unsuccessful, Covered Entity may terminate the Agreement immediately upon written notice.

d. Effect of Termination.

1. Except as provided in paragraph 2 of this Section 4(d), upon termination of the Agreement for any reason, Business Associate shall return or destroy all PHI received from Covered Entity (or created or received by Business Associate on behalf of Covered Entity) that Business Associate still maintains in any form, and shall retain no copies of such PHI.

2. In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible, and shall extend the protections of this Addendum to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI. The obligations of Business Associate under this Section 4(d)(2) shall survive the termination of the Agreement.

5. Amendment to Comply with Law. The Parties acknowledge that amendment of the Agreement may be required to ensure compliance with the applicable standards and requirements of HIPAA, the Privacy Rule, the Security Rule, the HITECH Act and other applicable laws relating to the security or confidentiality of PHI and/or ePHI. Upon Covered Entity's request, Business Associate agrees to promptly enter into negotiations with Covered Entity concerning the terms of an amendment to the Agreement embodying written assurances consistent with the standards and requirements of HIPAA, the Privacy Rule, the Security Rule, the HITECH Act, or other applicable laws relating to security and privacy of PHI and/or ePHI. Covered Entity may terminate the Agreement upon thirty (30) days' written notice in the event Business Associate does not promptly enter into negotiations to amend the Agreement when requested by Covered Entity pursuant to this Section, or Business Associate does not enter into an amendment to the Agreement in order to bring it into compliance with, to the extent applicable, HIPAA, the Privacy Rule, the Security Rule, the HITECH Act or other applicable laws relating to security and privacy of PHI and provide assurances regarding the safeguarding of PHI and/or ePHI that Covered Entity, in its reasonable discretion, deems sufficient to satisfy the standards and requirements of HIPAA, the Privacy Rule, the Security Rule, or any other applicable laws relating to security and privacy of PHI and/or ePHI.

6. Effect on Agreement. Except as specifically required to implement the purposes of this Addendum, or to the extent inconsistent with a material term of this Addendum, all other terms of the Agreement shall remain in full force and effect.

7. Regulatory References. A reference in this Addendum to a section in the Privacy Rule or Security Rule means the section as in effect or as amended, and for which compliance is required.

The SUD Provider attests that a risk analysis has been completed as part of their security management process and is in accordance with 45 CFR 164.306 and 164.308 (a)(1)(ii)(A). The SUD Provider agrees to provide a copy of the risk analysis to the PIHP, upon request.

ATTACHMENT: REPORTING REQUIREMENTS FOR MSHN SUD PROVIDERS
FY2025
(SENT AS SEPARATE PDF ATTACHMENT)

ATTACHMENT: MSHN TRAINING GRID
(SENT AS SEPARATE PDF ATTACHMENT)

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Contract Renewal with Michigan Department of Environment, Great Lakes, and Energy
October 8, 2024 Board Agenda

CONTACT:
Chad Shaw, Health Officer

DESCRIPTION:
Renewal of Local Health Department Grant Agreement between Michigan Department of Environment, Great Lakes, and Energy (EGLE) and Ionia County Health Department (ICHD) for Fiscal Year 2024-2025.

OTHER DEPARTMENTS/AGENCIES AFFECTED:
N/A

FINANCIAL ANALYSIS:
Continues funding for Environmental Health programs- including groundwater protection, drinking water safety, septage disposal, campground, and pool inspections, etc. Amount of grant: $93,262

LEGAL REVIEW:
N/A

DEADLINE:
N/A

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):
Request approval to renew the Local Health Department Grant Agreement between Michigan Department of Environment, Great Lakes, and Energy (EGLE) and Ionia County Health Department (ICHD) for Fiscal Year 2024-2025 and authorize the signature of Chad Shaw, Health Officer.

ADMINISTRATOR'S RECOMMENDATION:
County Administrator Recommends Approval of this Request.

LOCAL HEALTH DEPARTMENT GRANT AGREEMENT

BETWEEN THE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

AND **IONIA COUNTY HEALTH DEPARTMENT**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), **Drinking Water and Environmental Health Division** ("State"), and **Ionia County Health Department** ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to **Michigan Safe Drinking Water Act, 1076, PA 399. As amended; Natural Resources and Environmental Protection Act, 1994, PA 451, as amended, Parts 117 and 201; Public Health Act, 1978, PA 368, as amended; and Federal Water Pollution Control Act, 33 U.S.C. 1251 et seq.** Legislative appropriation of Funds for grant assistance is set forth in **Public Act No. 121 of 2024**. This Agreement is subject to the terms and conditions specified herein.

PROJECT INFORMATION:

Project Name: 2025 LHD Grant

Amount of grant: $93,262

% of grant state 100 / % of grant federal 0

Start Date: 10/1/2024

End Date: 9/30/2025

GRANTEE CONTACT INFORMATION:

Name/Title: Brenda Ingersoll, Office Manager

Organization: Ionia County Health Department

Address: 175 East Adams Street

City, State, ZIP: Ionia, MI 48846-1672

Phone Number: (616) 527-8269

E-Mail Address: bingersoll@ioniacounty.org

Federal ID Number (Required for Federal Funding): 38-6004857

Grantee UEI Number (Required for Federal Funding): VVZDLA7H4EC5

SIGMA Vendor Number: CV0048014

SIGMA Vendor Address ID: 001

STATE'S CONTACT INFORMATION:

Name/Title: Austin Munro

Division/Bureau/Office: Drinking Water and Environmental Health Division

Address: PO Box 30817

City, State, ZIP: Lansing, MI 48909-8311

Phone Number: 517-420-1864

E-Mail Address: MunroA1@michigan.gov

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Signature	Name/Title	Date
	Chad Shaw, Health Officer	

Signature	Name/Title	Date
	Brenda Ingersoll, Finance	

FOR THE STATE:

Signature	Name/Title	Date
	Eric Oswald, DWEHD Director	

I. PROJECT SCOPE

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

II. AGREEMENT PERIOD

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

III. CHANGES

Any changes to this Agreement shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

The Grantee shall submit deliverables and follow reporting requirements specified in Appendix A of this Agreement.

(A) The Grantee must complete and submit quarterly financial and/or progress reports according to a form and format prescribed by the State. These reports shall be due according to the following*:*

Reporting Period	Due Date
October 1 – December 31	January 31
January 1 – March 31	April 30
April 1 – June 30	July 31
July 1 – September 30	October 7*****

*****Due to the State's year-end closing procedures, there will be an accelerated due date for the report covering July 1 – September 30. Advance notification regarding the due date for the quarter ending September 30 will be sent to the Grantee. If the Grantee is unable to submit a report in early October for the quarter ending September 30, an estimate of expenditures through September 30 must be submitted to allow the State to complete its accounting for that fiscal year.

The forms provided by the State shall be submitted to the State's contact at the address on page 1.

(B) The Grantee shall provide a final project report in a format prescribed by the State.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant.

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

VI. USE OF MATERIAL

Unless otherwise specified in this Agreement, the Grantee may release information or material developed under this Agreement, provided it is acknowledged that the State funded all or a portion of its development.

The State, and federal awarding agency, if applicable, retains a royalty-free, nonexclusive and irrevocable right to reproduce, publish, and use in whole or in part, and authorize others to do so, any copyrightable material or research data submitted under this grant whether or not the material is copyrighted by the Grantee or another person. The Grantee will only submit materials that the State can use in accordance with this paragraph.

VII. <u>ASSIGNABILITY</u>

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. <u>SUBCONTRACTS</u>

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required.

IX. <u>NON-DISCRIMINATION</u>

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

X. <u>UNFAIR LABOR PRACTICES</u>

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq*.

XI. <u>LIABILITY</u>

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

XII. CONFLICT OF INTEREST

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

XIII. ANTI-LOBBYING

If all or a portion of this Agreement is funded with federal funds, then in accordance with 2 CFR 200, as appropriate, the Grantee shall comply with the Anti-Lobbying Act, which prohibits the use of all project funds regardless of source, to engage in lobbying the state or federal government or in litigation against the State. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers.

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2). "'Lobbying' means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action." The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

XIV. DEBARMENT AND SUSPENSION

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at www.SAM.gov to verify that its agents, and its subcontractors:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.

(2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).

(4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.

(5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

Federal Funds Only
Each eligible applicant must obtain a Unique Entity Identifier (UEI) and maintain an active registration with the Federal System for Award Management (SAM). The SAM website is: www.SAM.gov.

XV. AUDIT AND ACCESS TO RECORDS

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained for a minimum of three years after the final payment has been issued to the Grantee by the State.

XVI. INSURANCE

(A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.

(B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

XVII. OTHER SOURCES OF FUNDING

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

XVIII. COMPENSATION

(A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred [and paid]. All other costs necessary to complete the project are the sole responsibility of the Grantee.

(B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement.

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement may be processed by Electronic Funds Transfer (EFT). The Grantee may register to receive payments by EFT at the SIGMA Vendor Self Service web site (https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService).

XIX. CLOSEOUT

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met any match obligations, satisfactorily completed the activities, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the State, the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately refund to the State any payments in excess of the costs allowed by this Agreement.

XX. CANCELLATION

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.
b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

(2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract;
b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees;
c. Convicted under State or federal antitrust statutes; or
d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement.

XXII. IRAN SANCTIONS ACT

By signing this Agreement, the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

PROGRAM-SPECIFIC BOILERPLATE

XXIII. DISCLOSURE OF INFORMATION

All reports and other printed or electronic material prepared by or for the Grantee under the Agreement will not be distributed without the prior written consent of the State except for items disclosed in response to a Freedom of Information Act request, Court Order or subpoena.

XXIV. QUALITY ASSURANCE/QUALITY CONTROL

A project-specific Quality Assurance Project Plan (QAPP) must be submitted to the State in accordance with guidance provided by the EGLE project administrator. Monitoring conducted prior to final EGLE approval of the QAPP will not be reimbursed.

XXVI. PREVAILING WAGE

This project is subject to the Davis-Bacon Act, 40 U S C 276a, *et seq*, which requires that prevailing wages and fringe benefits be paid to contractors and subcontractors performing on federally funded projects over $2,000 for the construction, alteration, repair (including painting and decorating) of public buildings or works.

PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

Title to equipment or other nonexpendable personal property supported in whole or in part by the State with categorical funding and having a unit acquisition cost of less than $5,000 shall vest with the Grantee upon acquisition. The State reserves the right to retain or transfer the title to all items of equipment and nonexpendable personal property having a unit acquisition cost of $5,000 or more to the extent that it is determined that the State's proportionate interest in such equipment and personal property supports such retention or transfer of title.

The Grantee, if a Local Health Department, shall comply with the local public health accreditation standards and follow the accreditation process and schedule established by the Michigan Department of Health and Human Services (MDHHS) to achieve full accreditation status. A Grantee designated as "not accredited" may have their State allocations reduced for costs incurred in the assurance of service delivery.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION
NONCOMMUNITY WATER SUPPLY PROGRAM (TYPE II PUBLIC)
OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

A. Statement of Purpose

This agreement is intended to establish responsibilities for both the Grantee and the State of Michigan (State) in the conduct of complete noncommunity water supply program services required under the Safe Drinking Water Act, 1976 PA 399, as amended, and the Administrative Rules, hereinafter referred to as "Act 399."

B. Program Budget and Agreement Amount

The Grantee will be paid on a quarterly basis for work in the noncommunity drinking water program. The agreement amount maximum is provided in the *Noncommunity Water Supply Program Allocation Schedule*. All requests for payment must be submitted by the Grantee to the State as described in *F. Reimbursement Schedule*.

C. Requirements – Grantee

The Grantee shall perform the following services, including but not limited to:

1. Conduct sanitary surveys, issue water well permits, and have inspections for compliance or enforcement purposes performed by qualified individuals classified as sanitarians or equivalent.

2. Assign one individual to be responsible for operational training and reporting aspects of this agreement and to coordinate communication with the assigned State staff.

3. Maintain a current inventory and track compliance with operation and maintenance requirements at noncommunity public water supplies within its jurisdiction except for F-level surface water or groundwater under the influence of surface water systems and secondary treatment systems noted in Section F.

4. Use the SDWIS State data system, SWIFT and other data system(s) provided by the State.

5. Provide program oversight for required water quality monitoring and reporting at noncommunity public water supplies in accordance with Act 399. The water supply owner shall be advised of the applicable monitoring requirements at the time of completion of a sanitary survey, final approval of a water well permit, or the effective date of the requirement. Notices of violation of required monitoring, maximum contaminant level (MCL) violations, or the occurrence of unregulated compounds shall be provided to the owner and the State in a timely manner. Notices of violation shall include the contaminant, public health effects information, specific precautionary measures, and public notice requirements, where applicable, as required in Act 399.

6. Ensure that repeat samples are collected promptly where initial sample results indicate a potential violation of State drinking water standards; or where the sample analyses are unreliable due to overgrowth, excessive transit time, thermal preservation requirements are not met, or where the presence of organic chemical contamination is indicated.

7. Noncommunity water supplies shall undergo a sanitary survey at least once every five years in accordance with the procedures and regulations established by the State. An accurate and complete sanitary survey form, water well record where available, and transmittal letter to the owner outlining compliance status and

monitoring requirements shall be considered a completed sanitary survey as required in Act 399. Sanitary survey and well record data shall be entered into the program database(s) within 45 days of the survey.

8. Provide a notification to the owners of a noncommunity public water supply found to be in noncompliance that includes the deficient items, outlines corrective action, establishes a specific time schedule for making corrections, and establishes an appropriate monitoring schedule, interim precautionary measures, or public notice requirements, where applicable.

9. Conduct a reinspection within ten (10) days of the expiration date of the compliance schedule to ensure that violations have been corrected and provide documentation of the results of the reinspection to the owner. If compliance has not been achieved, initiate enforcement in accordance with procedures established by the State.

10. Consult with the State in situations where the noncommunity public water supply injects a chemical into the water supply, provides treatment for public health purposes, utilizes a surface water source, or is found to be providing water that exceeds an MCL or contains unregulated organic compounds. Assist treatment operators, review operation reports, and conduct and document in SDWIS or other approved data system (see Staff Reference Manual) site visits for treatment surveillance. The frequency at which treatment surveillance must occur is as follows: D-level treatment such as chemical injection or removal of arsenic or nitrate – one (1) visit per year, Continuous Permanent Public Notice posting at certain Nitrate MCL systems with SO6 enforcement action code – one (1) visit per year; Arsenic bottled water treatment alternative – one (1) visit per three (3) years. In rare instances, if current staff resources suitably trained to conduct surveillance visits are unavailable, the Grantee may make a written request by June 30 to reduce temporarily the number of surveillance visits to be conducted (described in more detail in the Staff Reference Manual).

11. Take prompt action to protect the public health and pursue compliance with applicable construction, public notice, and water quality standards when an inspection establishes that sewage, surface water, chemicals, or other serious contamination can gain entrance into the noncommunity public water supply; when there is a confirmed MCL violation; or when a Level 2 Assessment is required at a noncommunity water supply.

12. Review permit applications and issue permits prior to the construction of any new or altered noncommunity water well(s) as required in Act 399 and in accordance with procedures established by the State. Noncommunity well permits shall be issued on forms provided by the State. This includes grantee performing source (well) permitting for existing systems listed as F-level groundwater under the influence of surface water systems, with the consultation of the State.

13. Complete a review of the Capacity Development Application to determine if each new nontransient noncommunity water system (NTNCWS) demonstrates adequate technical, managerial, and financial capacity (TMF) in accordance with procedures established by the State prior to authorizing construction of the water system. Withhold the construction permit if the owner does not demonstrate adequate TMF capacity in accordance with procedures established by the State.

14. Perform at least one post-construction inspection of all new noncommunity water wells for which a permit has been issued. Final inspection and authorization for use of the noncommunity public water supply by the public shall be accomplished in accordance with Act 399 and procedures established by the State. This includes grantee performing source (well) post-construction inspections for existing systems listed as F-level groundwater under the influence of surface water systems, with the consultation of the State.

15. Provide the well owner with notification of the results of the final inspection report and status of compliance and establish the appropriate future monitoring schedule as required in Act 399.

16. Obtain written requests for deviations from suppliers of water where necessary and evaluate and approve or deny deviations prior to the construction in accordance with procedures established by the State and set forth in R 325.1613 of the Groundwater Quality Control Rules, promulgated pursuant to Part 127, Water Supply and Sewer Systems, of the Public Health Code, 1978 PA 368, as amended (Act 368); and R 325.10809 of the Safe Drinking Water Act, 1976 PA 399, as amended (Act 399) Rules.

17. Provide technical assistance and program oversight to noncommunity water supply owners and certified drinking water operators.

18. Grantees interested in providing continuing education for certified operators shall:

    a. Obtain initial prior approval from the State.
    b. Use the State prepared training modules.
    c. Distribute and collect evaluation forms from the operators at each session.
    d. Submit the evaluation forms and participant rosters to the State after each training session is completed.

18. Maintain appropriate noncommunity program records, including sanitary surveys, water well permits, records of water sampling, and correspondence as required in Act 399. Maintain individual noncommunity public water supply files indexed according to water supply serial number for each inventoried noncommunity water supply.

19. Maintain records for reporting water quality monitoring violations, sanitary survey inspections and compliance status, issuance of water well permits, MCL violations, and issuance of public notices. Requests for payment shall be submitted upon completion of violation determinations and required data entry no later than 15 days following the end of the quarter.

20. Notify noncommunity public water supply owners regarding monitoring requirements that includes language clearly stating that they may use any certified drinking water laboratory, including the EGLE laboratory, for compliance monitoring.

21. Grantees performing Source Water Assessments (SWA) of NTNCWSs shall:

    a. Participate in a SWA training event hosted by EGLE.
    b. Utilize the State prepared form and/or assessment tools.
    c. Perform an onsite visit and complete the assessment worksheet with the NTNCWS. Performing these during the sanitary survey, water quality investigations or monitoring schedule review, or during water well permitting is preferred.
    d. Submit the completed assessment documents to the State after each assessment is completed, and no later than 15 days.

22. Provide regulatory review as required under the Revised Total Coliform Rule (RTCR), such as tracking and reviewing certified Seasonal Start Up Procedures; reviewing Level 1 Assessments; and performing Level 2 Assessments. Maintain associated data within SDWIS on a quarterly basis.

D. Requirements – State

The State shall perform the following services including, but not limited to:

1. Provide noncommunity public water supply data and SDWIS data system information upon request of the Grantee.

2. Provide slide presentations and master copies of materials to Grantee’s that conduct certified operator continuing education. Provide “train the trainer” workshops and ongoing assistance as needed.

3. Provide training and guidance to the Grantee in the form of procedural manuals, rules, policies, handouts, training meetings, joint inspections, and consultations.

4. Provide necessary forms or a data management program for sanitary survey reports, water well permits, capacity development, water quality monitoring, reporting of violations, and maintaining survey frequencies.

5. Provide program consultation and direct staff assistance where necessary in pursuing compliance with applicable construction, monitoring, treatment, public notice, and water quality standards.

6. Provide administrative oversight of the Grantee’s noncommunity program to determine whether the work performed is satisfactory according to the terms and conditions of the agreement.

7. Assess the status of the Grantee’s noncommunity water supply program relative to meeting the agreement requirements and overall program goals and provide a report outlining the assessment with an opportunity for Grantee input.

8. Provide for the analyses of water samples at the EGLE Laboratory. Payment of laboratory fees for the analyses of water samples required through the provisions of this agreement will be the responsibility of the water supply owner.

9. Provide a listing of all laboratories certified to perform drinking water analyses in Michigan.

10. Provide materials to designated Grantee’s to perform SWAs at NTNCWS. Provide training to Grantee’s and ongoing assistance as needed. Complete the SWA by determining system susceptibility and return completed assessment to the NTNCWS and Grantee.

11. State contact for Source Water Assessments is Travis Bauer, Geologist. He may be contacted by telephone at 517-242-4560; by e-mail at BauerT1@michigan.gov; or by mail at EGLE-DWEHD, Environmental Health Section, P.O. Box 30817, Lansing, Michigan 48909-8311. Completed SWA documentation shall be e-mailed to EGLE-EH@michigan.gov, or via future application provided by the State.

12. State contact for drinking water supply certified operator continuing education is Brianna Moore, Environmental Quality Analyst. She may be contacted by telephone at 517-899-6955; by e-mail at MooreB15@michigan.gov; or by mail at EGLE-DWEHD, Operator Certification Unit, P.O. Box 30817, Lansing, Michigan 48909-8311. Completed evaluation forms shall be e-mailed to EGLE-EH@michigan.gov and participant rosters shall be e-mailed to EGLE-OTCU-Training@michigan.gov.

13. State contact for the *Noncommunity Water Supply Program* is Dan Dettweiler, Noncommunity Water Supplies Unit Supervisor. He may be contacted by telephone at 517-614-8644; by e-mail at DettweilerD@michigan.gov; or by mail at EGLE-DWEHD, Environmental Health Section, P.O. Box 30817, Lansing, Michigan 48909-8311.

E. Performance/Progress Report Requirements

At the end of each quarter, the Grantee is responsible for quarterly reporting. This includes completion of violation determinations, documentation of enforcement and follow-up actions on violations, sanitary survey updates, and other required data entry. Deadline is no later than 15 days following the end of the quarter. After data entry is reviewed by the State, a payment request will be processed (see *F. Reimbursement Schedule* below).

F. Reimbursement Schedule

Submit the quarterly Financial Status Report (FSR) form to EGLE-DWEHD-Admin@michigan.gov, in addition to the following:

Program Activity	Allocation Basis	Payment Request
Standard (STANDARD AMT)	Inventory based on active transient and nontransient noncommunity water supplies (TNCWS & NTNCWS) in SDWIS	Request for payment for program expenditures incurred during the quarter should be included on the FSR form. Payment subject to EGLE performance review verification.
Treatment Operator Assistance (OPER ASST) General Fund	Inventory based on active TNCWS & NTNCWS required to submit monthly operation reports and active supplies recorded in SDWIS as using bottled water for nitrate or arsenic MCLs.	Request for payment for program expenditures incurred during the quarter should be included on the FSR form. Payment subject to EGLE performance review verification.
General Fund	Inventory based on active transient and nontransient noncommunity water supplies (TNCWS & NTNCWS) in SDWIS	Request for payment for program expenditures incurred during the quarter should be included on the FSR form. Payment subject to EGLE performance review verification.

Each quarterly payment will be made by the State upon the Grantee's fulfillment of its responsibilities under this agreement.

F-level surface water or groundwater under the influence of surface water systems and secondary treatment systems are not factored into the Program Activity or Allocation Basis. These TNCWS & NTNCWS are not part of this Grant activity and therefore the Grantee is not responsible:

Facility Name	County	WSSN
Spectrum Pennock Hospital	Barry	70001
William Beaumont	Oakland	70002
Trinity Health-Ann Arbor Hospital	Washtenaw	70005
McLaren Flint	Genesee	70006
Hurley Medical Center	Genesee	70003
Spectrum United Hospital	Montcalm	70004
MGM Grand Detroit	Wayne	70015
Spectrum-Blodgett Hospital	Kent	70007
Spectrum - Gerber Memorial Hospital	Newaygo	70008

Spectrum - Zeeland Hospital	Ottawa	70009
Spectrum - Kelsey Hospital	Montcalm	70010
Spectrum - Ludington Hospital	Mason	70012
Spectrum - Reed City Hospital	Osceola	70013
Spectrum - Big Rapid City	Mecosta	70014
Henry Ford Hospital- Brownstown	Wayne	70021
Henry Ford Hospital- Jackson	Jackson	70022
Henry Ford Hospital- Wyandotte	Wayne	70023
Sparrow Hospital- Eaton (Charlotte)	Eaton	70024
U of M Northville Health Center	Wayne	70028
Trinity Health-Brighton	Livingston	70025
Henry Ford Hospital- West Bloomfield	Oakland	70027
Trinity-Health Mercy Muskegon	Muskegon	70029
Papin’s Resort	Chippewa	MI2022117
Whalen’s Grindstone Shores	Huron	MI2010932
Brownstone Inn	Alger	MI2016902
Pickford EZ Mart	Mackinac	MI2000249
DNR – Fayette State Park	Delta	MI2016421
The Old Club	St. Clair	MI2026074
Fresh Coast Cabins	Keweenaw	MI2004042
Isle Royale – Mott Island	Keweenaw	MI2001742
Isle Royale – Rock Harbor	Keweenaw	MI2001442
Isle Royale – Windigo	Keweenaw	MI2001542
Keweenaw Resort	Keweenaw	MI2001042
Ottawa National Forest	Gogebic	MI2009827

G. Accountability

The Grantee shall maintain adequate accounting and employee activity records to reflect that all funds granted under this contract have been expended for the program activities as approved by the State. These records shall be made available upon request for audit by the State. Records must be retained by the Grantee for a period of three (3) years from the date of submission of the final expenditure report or the date of termination. If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION
DRINKING WATER LONG-TERM MONITORING PROGRAM
OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

A. Statement of Purpose

This agreement is intended to establish responsibilities for both the Grantee and the State of Michigan (State) in the conduct of completing work for drinking water long-term monitoring. Funding is approved under Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

B. Program Budget and Agreement Amount

The Grantee will be reimbursed on a quarterly basis for each drinking water well sampled on the Drinking Water Monitoring List (List) per sample event and associated work. The State will also reimburse the Grantee for all reasonable costs associated with transmitting the water samples/forms to the Department of Environment, Great Lakes, and Energy (EGLE), Drinking Water Laboratory (Laboratory). The agreement amount maximum is provided in the Drinking Water Long-Term Monitoring Allocation Schedule. All requests for payment must be submitted by the Grantee to the State as described in *F. Reimbursement Schedule*.

C. Requirements – Grantee

The Grantee shall perform the following services including, but not limited to:

1. Provide qualified staff for completion of all the required activities.

2. Collect samples from the drinking water wells identified by the State on the Drinking Water Monitoring List (List). The samples must be collected within the sample collection period prescribed by the State while maintaining a minimum period of time between collections. The minimum time periods between collections are as follows:

MONITORING PERIOD	MINIMUM TIME BETWEEN COLLECTIONS
Quarterly (3 months)	1 month
Triannual (4 months)	2 months
Semiannual (6 months)	3 months
Annual (1 year)	6 months
Biennial (2 years)	12 months

3. To ensure that data is available to determine funding needs for the next fiscal year, the following minimum sample collections are to be collected prior to September 1, 2025:

   - All samples listed as an annual collection event.
   - At least one round of samples listed as semiannual.
   - At least one round of samples listed as triannual.
   - At least two rounds of samples listed as quarterly.

   If Grantee's schedule does not allow for this minimum sample collection timetable, please contact the EGLE, Source Water Unit, Contamination Investigation Program (SWU CIP) designated representative.

4. Complete the Laboratory's Request for Water Analysis forms or the analysis forms for other laboratories designated by the State.

5. Transport water samples and completed forms for submission to the Laboratory or other laboratory designated by the State. All eligible laboratory costs accrued under the Drinking Water Long-Term Monitoring Program will be the responsibility of the State. Use appropriate preservation and handling techniques for transport of sample(s).

6. All postage charges incurred for transport of water samples to the laboratory will be reimbursed by the State with appropriate receipt documentation for the shipping.

7. All work must follow the sampling plan detailed on the List. Grantee shall follow sampling protocol provided by the Laboratory, or other United States Environmental Protection Agency certified drinking water laboratories as designated by the State. The Laboratory's protocol for collection, transport, and submission of drinking water samples can be reviewed on the internet at Michigan.gov/EGLELab or contact the SWU CIP designated representative for assistance in understanding the Laboratory's protocol.

8. Generate and send health advisory letters after each sampling event to the water well owner and to the water well users if the property is being rented (if known). The letters will meet form and content criteria acceptable to the State. Advisory letters are to be sent within six (6) weeks of receipt of all sample results for a specific site monitoring event. A copy of each advisory letter must be sent to the SWU CIP designated representative. The name of the SWU CIP designated representative appears on the List (see "EGLE CIP Contact"). A copy of each advisory letter and sample result must also be sent to the respective EGLE, Remediation and Redevelopment Division, district office unless otherwise indicated by that district office or to other EGLE program staff as directed by SWU CIP staff.

D. Requirements – State

The State shall perform the following services including, but not limited to:

1. Provide the Grantee the List(s). This includes the location of drinking water wells to be monitored and the sample collection frequency for each address. These are organized by drinking water monitoring sites (Site) by Site name.

2. Assist Grantee in drafting health advisory letters.

3. Instruct Grantee staff on sample collection protocol, when requested.

4. Update Grantee with changes for any Site in the Drinking Water Long-Term Monitoring Program. Documented notification of changes, such as additions and deletions of Sites or sample locations within a Site, and changes to sample collection frequency will be made by mail, fax, or electronic mail.

5. Provide payment in accordance with the terms and conditions of this agreement based upon appropriate reports, records, and documentation maintained by the Grantee. Review of the documentation and approval of payment will be made by the SWU CIP designated representative on a quarterly basis. The program contact person is Ms. Dana DeBruyn. She may be contacted by telephone at 517-930-6463; by e-mail at debruynd@michigan.gov; or by mail at EGLE-DWEHD, Contamination Investigation Program, P.O. Box 30817, Lansing, Michigan 48909-8311.

6. Provide any report forms and reporting formats required by the State at the effective date of this agreement, and with any new report forms and reporting formats proposed for issuance thereafter, at least 90 days prior to required usage, to afford the Grantee an opportunity for review and comment.

E. Performance/Progress Report Requirements

The Grantee shall adhere to the terms and conditions of this agreement as demonstrated by appropriate reports, records, and documentation maintained by the Grantee. Reports shall include a list of water wells sampled by Site name and date along with total payment requested, including postage, and copies of the advisory letters if not previously provided.

F. Reimbursement Schedule

The State will reimburse the Grantee $90 for each sampling event and associated work performed in accordance with the List and designated frequency during the year ending September 30, 2025

Reimbursement shall be requested on a quarterly basis by submittal of required reports to the SWU CIP designated representative and submittal of the quarterly Financial Status Report (FSR) to the email address EGLE-DWEHD-Admin@michigan.gov. The final payment for the fiscal year will be made by the State upon the grantee's fulfillment of its responsibilities under this agreement.

G. Accountability

The Grantee shall maintain adequate accounting and employee activity records to reflect that all funds granted under this contract have been expended for the program activities as approved by the State. These records shall be made available upon request for audit by the State. Records must be retained by the Grantee for a period of three (3) years from the date of submission of the final expenditure report or the date of termination. If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION
CAMPGROUND PROGRAM
OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

A. Statement of Purpose

This agreement is intended to establish responsibilities for both the Grantee and the State in the conduct of campground program in accordance with Part 125 of the Public Health Code, 1978 PA 368, as amended (Part 125).

This agreement is also intended to establish responsibilities for both the Grantee and the State in the conduct of issuing temporary campground licenses in accordance with Part 125.

B. Program Budget and Agreement Amount

The Grantee will be provided a Campground Fund allocation to help with the cost of the annual inspection of licensed campgrounds. The Grantee will also be provided an additional General Fund allocation to help administer a campground inspection program of active, but not yet licensed campgrounds. These allocated amounts are based on the active campground inventory at the time of contract.

All requests for payment must be submitted by the Grantee to the State as described in item *F. Reimbursement Schedule*.

The Grantee will reimburse the State on an annual basis for the state license fees collected for temporary campground licenses issued during the year by the Grantee's staff or designated representative. The agreement amount is provided in item *F. Reimbursement Schedule*. The State requests for reimbursement are as described in item *F. Reimbursement Schedule*.

C. Requirements – Grantee

The Grantee will conduct an inspection of all licensed campgrounds under its jurisdiction and complete a state-provided *Campground Inspection Repor*t (Form EQP1715 and Supplement Form EQP1715-1), or the electronic inspection form once available through MiEHDWIS. The Grantee will also inspect active campgrounds that should be licensed, investigate complaints, and provide compliance assistance to campground owners. Local efforts to educate unlicensed campground owners on the regulations and approval processes should be attempted prior to, or in coordination with, referrals to State program and enforcement staff.

All licensed campgrounds should be inspected when they are open from April through September. Completed inspection reports are to be submitted to the State within two (2) weeks following the inspection.

The Grantee will collect state license fees for temporary campgrounds within its jurisdiction in accordance with the current fee schedule as printed on the application (Form EQP1717). The Grantee will issue or deny the temporary campground license and forward a copy of the approved or denied license to the State. Licenses are to be forwarded to the State within two (2) weeks after the licensing period.

The Grantee will provide a list of temporary campgrounds, that includes campground name and fee category, to the State for review by October 16, 2025.

D. Requirements – State

An active report of licensed campgrounds is updated daily on the Campground Program webpage at Michigan.gov/EGLECampgrounds for Grantee access to the current list of licensed campgrounds. Additionally, the MiEHDWIS Dashboard for LHD Users will display all Active Campground Establishments and Open Inspection Activity information to identify outstanding inspections for each jurisdiction.

The State will provide technical assistance as requested and periodic oversight to the Grantee relative to campground compliance issues. The State's Campground Program shall function as a technical resource to health department staff and campground owners. As needed, the State will provide to the Grantee status reports indicating annual inspection reports received, temporary licenses received, the program fee schedule, and other program guidance.

The contact person is Caterina Stevenson, who may be reached at 517-898-6388; or EGLE-DWEHD-CampgroundProgram@michigan.gov; or at EGLE, Drinking Water and Environmental Health Division, Environmental Health Section, Campground Program, P.O. Box 30817, Lansing, Michigan 48909-8311.

E. Performance/Progress Report Requirements

Submit annual inspection reports through Michigan Environmental Health and Drinking Water Information Systems (MiEHDWIS). Please send e-mail to EGLE-DWEHD-ITApplicationSupport@michigan.gov or contact the Environmental Assistance Center at 800-662-9278 between 8:00 a.m. and 4:30 p.m., Monday - Friday to get started. To utilize MiEHDWIS, a MILogin Third Party account must be created by local health department staff.

Submit issued Temporary Campground Licenses to EGLE-DWEHD-CampgroundProgram@michigan.gov.

F. Reimbursement Schedule

During the grant period of October 1, 2024 to September 30, 2025, the Grantee can request reimbursement of expenses incurred to complete the annual inspection of licensed campgrounds conducted by the Grantee's staff or designated representative, to administer a campground program, and to address inspections of unlicensed campgrounds or other compliance assistance activities up to the combined Campground Fund and General Fund award amount. Please refer to Program Funding – Appendix B at the end of this agreement for award amounts.

Payment shall be requested on a quarterly basis by submittal of the quarterly Financial Status Report (FSR) to the email address EGLE-DWEHD-Admin@michigan.gov. Please include a list of the campgrounds inspected during the quarter.

The State will send an invoice to collect outstanding state temporary campground license fees, less the $25 portion of the fee, intended for the Grantee for the temporary campground licenses issued by the Grantee's staff or designated representative during the year ending September 30, 2025.

G. Accountability

The Grantee shall maintain adequate accounting and employee activity records to reflect that all funds granted under this contract have been expended for the program activities as approved by the State. These records shall be made available upon request for audit by the State. Records must be retained by the Grantee for a period of three (3) years from the date of submission of the final expenditure report or the date of termination. If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION
PUBLIC SWIMMING POOL PROGRAM
OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

A. Statement of Purpose

This agreement is intended to establish responsibilities for both the Grantee and the State of Michigan (State) in the conduct of completing work within the Grantee's jurisdiction in the Public Swimming Pool Program in accordance with Section 12532 of the Public Health Code, 1978 PA 368, as amended.

B. Program Budget and Agreement Amount

The Grantee will be provided a Swimming Pool Fund allocation to help with the cost of the annual inspection of licensed swimming pools. The Grantee will also be provided an additional General Fund allocation to help administer a swimming pool inspection program of actively open, but not yet licensed swimming pools. These allocated amounts are based on the active swimming pool inventory at the time of contract.

All requests for payment must be submitted by the Grantee to the State as described in item *F. Reimbursement Schedule*.

C. Requirements – Grantee

The Grantee will conduct an inspection of all public swimming pools under its jurisdiction, investigate complaints, issue closing orders, conduct meetings and/or conferences relative to compliance issues, and complete a *Public Swimming Pool Inspection Report* (Form EQP1735), as provided by the State, other report form approved by the State, or the electronic inspection form once available through MiEHDWIS. Local efforts to educate unlicensed swimming pool owners on the regulations and approval processes should be attempted prior to, or in coordination with, referrals to State program and enforcement staff. This can include, but is not limited to, issuing a formal order or schedule of compliance for obtaining licensure and following up with subsequent closing orders for noncompliance with the order or compliance schedule for the operation of unlicensed swimming pools.

To assist with timely issuance of operation licenses for the following calendar year, pool inspections should be completed prior to the end of September and inspections during the months of October, November and December should be avoided as much as possible.

Completed inspection reports are to be submitted to the State within two (2) weeks following the inspection.

D. Requirements – State

An interactive report of active and licensed swimming pools is updated daily on the Public Swimming Pool Program webpage at Michigan.gov/EGLEPublicSwimmingPools for Grantee access to the current list of swimming pools. Additionally, Active Pool Establishments and Open Inspection Activity information will be provided on LHD User's MiEHDWIS Dashboard to identify outstanding inspections for each jurisdiction.

The State will provide technical assistance and periodic oversight to the Grantee relative to public swimming pool compliance issues when requested. The program contact person is Ms. Starla Walter. She may be contacted by telephone at 517-282-7362; by e-mail at WalterS4@michigan.gov; or by mail at EGLE-DWEHD, Environmental Health Section – Public Swimming Pool Program, P.O. Box 30817, Lansing, Michigan 48909-8311.

E. Performance/Progress Report Requirements

Submit inspection reports and other entity documents through Michigan Environmental Health and Drinking Water Information Systems (MiEHDWIS), a web application. To get started, please send e-mail to EGLE-DWEHD-ITApplicationSupport@michigan.gov or contact the Environmental Assistance Center at 800-662-9278 between 8:00 a.m. and 4:30 p.m., Monday - Friday. To utilize MiEHDWIS, a MILogin Third Party account must be created by local health department staff.

F. Reimbursement Schedule

During the grant period of October 1, 2024 to September 30, 2025, the Grantee can request reimbursement of expenses incurred to complete the annual inspection of licensed swimming pools conducted by the Grantee's staff or designated representative, to help administer a swimming pool program, and to address inspections of unlicensed swimming pools or other compliance assistance activities up to the combined Swimming Pool Fund and General Fund award amount. Please refer to Program Funding – Appendix B at the end of this agreement for award amounts.

If your local jurisdiction is certified by the Department of Environment, Great Lakes, and Energy to conduct initial inspections, the State will reimburse the Grantee on a quarterly basis for initial license swimming pool inspections completed by the Grantee's staff or designated representative during the period of October 1, 2024 to September 30, 2025. The reimbursement for an initial license inspection for a public swimming pool is $100.

Reimbursement shall be requested on a quarterly basis by submittal of the quarterly Financial Status Report (FSR) to the email address EGLE-DWEHD-Admin@michigan.gov. Please include a list of the public swimming pools inspected during the quarter.

G. Accountability

The Grantee shall maintain adequate accounting and employee activity records to reflect that all funds granted under this contract have been expended for the program activities as approved by the State. These records shall be made available upon request for audit by the State. Records must be retained by the Grantee for a period of three (3) years from the date of submission of the final expenditure report or the date of termination. If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION
SEPTAGE PROGRAM
OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

A. Statement of Purpose

This agreement is intended to establish a payment schedule to the Grantee for an initial septage land site inspection, annual land site inspection, septage vehicle inspection, and authorized receiving facility inspection in accordance with Section 324.11716 of Part 117, Septage Waste Servicers, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

B. Program Budget and Agreement Amount

The Department of Environment, Great Lakes, and Energy (EGLE) will reimburse the Grantee on a quarterly basis according to the following criteria:

Initial inspection of a septage land site (per site)	$500.00
Annual EGLE authorized “active” land site inspection (per site) includes EGLE authorized septage storage facility inspection	$430.00
Annual or initial inspection of septage vehicles (per vehicle)	$50.00
EGLE authorized receiving facility inspection	$100.00

The payment for a new land application site and new vehicle shall satisfy the annual inspection requirement. The payment for land sites will be made for one inspection of each site. Please note that each site may contain more than one unit otherwise known as a “field.” The site inspection and reimbursement payment include inspection of the EGLE authorized septage storage facility (if applicable).

The payment for septage vehicle inspections will be based on the number of vehicles inspected – one payment only per vehicle.

C. Requirements – Grantee

1. The Grantee shall investigate complaints and conduct meetings and/or conferences relative to compliance issues.

2. The Grantee shall conduct inspections of all EGLE licensed septage land sites and septage vehicles on an annual basis in accordance with Part 117 and as established in an EGLE Septage Program document entitled “Compliance Inspection Policy.” The Grantee shall use their MiEHDWIS Dashboard to identify Open Inspection Activities or EGLE’s online *Septage Haulers Directory* prior to inspection and use current inspection forms provided by EGLE posted on the Septage Program website or electronic inspection report forms available directly through MiEHDWIS. Completed inspection reports are to be submitted to the State within two (2) weeks following the inspection.

3. EGLE shall notify the Grantee to conduct inspections of new land application sites and new vehicles. The Grantee shall conduct inspections of new land application sites and new vehicles and submit the material to EGLE’s Septage Program within two (2) weeks from the date of receipt of EGLE notification. The inspections are conducted to verify that the new sites, the new septage vehicles, and the servicing methods are in compliance with Part 117. The Grantee shall use current inspection forms provided by EGLE posted on the Septage Program website or electronic inspection report forms available directly through MiEHDWIS.

4. The Grantee shall conduct annual inspections of all EGLE authorized septage receiving facilities in their jurisdiction using current inspection forms provided by EGLE or electronic inspection report forms available directly through MiEHDWIS. Completed inspection reports are to be submitted to the State within two (2) weeks following the inspection.

5. The Grantee shall conduct inspections of all EGLE authorized septage storage facilities on an annual basis. The Grantee shall use current inspection forms provided by EGLE posted on the Septage Program website or electronic inspection report forms available directly through MiEHDWIS. Completed inspection reports are to be submitted to the State within two (2) weeks following the inspection.

6. The Grantee should complete **all** inspections by **August 31, 2025.** Septage inspections during the month of September ought to be avoided as much as possible. However, if necessary, the Grantee may continue to complete inspections until **September 30, 2025.**

Inspection requirement details are outlined in the document entitled, “Compliance Inspection Policy.” This policy, inspection checklists, reports and forms are posted on the program website and can be downloaded by clicking on *Local Health Department Information*.

D. Requirements – State of Michigan

EGLE shall provide a current list of permitted land application sites by jurisdiction. This information is available by clicking on *Septage Haulers Directory* located under *Directories* on the program website and searching by county. Additionally, Active Establishment and Open Inspection Activity information will be provided on LHD User’s MiEHDWIS Dashboard to identify outstanding inspections for each jurisdiction.

1. EGLE shall provide up to date license application materials on the program website available under *License applications*, *Vehicles*, and *Land application sites*.

2. EGLE shall perform a one-time, detailed review of all <u>new</u> septage waste firm business, vehicle, land site and cropping plan applications to ensure administrative completeness before forwarding them to the Grantee for inspection.

3. EGLE shall provide current inspection forms on the program website and electronic inspection report forms available directly through MiEHDWIS. These forms can be downloaded from the program website by clicking on *Local Health Department Information*. The inspection forms include:

    a. Existing Land Site Inspection Form (EQP5900).

    b. New Land Site Inspection Form (EQP5970).

    c. Cropping Plan Form (EQP5928).

    d. Vehicle Inspection PDF Fillable Form Annual (EQP5901).

    e. Vehicle Inspection PDF Fillable Form New (EQP5978).

    f. Septage Waste Receiving Facility Inspection Form (EQP5911).

    g. Septage Waste Storage Facility Checklist (EQP5966).

4. EGLE will provide for the request and receipt of annual cropping plans for all existing land application sites which shall be transmitted to the Grantee. EGLE will make available detailed land application record review and inspection resources necessary to assist the Grantee in their consideration of cropping plans for existing sites within their respective jurisdictions.

5. EGLE will provide resources, technical assistance, regional training, and program support as requested by the Grantee. These resources include the Guidance Manual for the Land Application of Septage Waste which can be downloaded from the program website. It can be accessed by clicking on *Land Application Sites*.

6. EGLE shall provide program updates and information via the program website's *Program FAQs* (Frequently Asked Questions) and informational mailings. The Grantee will be copied on memos and letters issued to licensed septage businesses.

E. Performance/Progress Report Requirements

Submit inspections and other septage facility documents through Michigan Environmental Health and Drinking Water Information Systems (MiEHDWIS). Please send e-mail to EGLE-DWEHD-ITApplicationSupport@michigan.gov or contact the Environmental Assistance Center at 800-662-9278 between 8:00 a.m. and 4:30 p.m., Monday - Friday to get started. To utilize MiEHDWIS, a MILogin Third Party account must be created by local health department staff.

F. Reimbursement Schedule

Reimbursement shall be requested on a quarterly basis by submittal of the quarterly Financial Status Report (FSR) to the email address EGLE-DWEHD-Admin@michigan.gov. Please attach a list of the Septage Program inspections that were completed during the quarter.

G. Accountability

The Grantee shall maintain adequate accounting and employee activity records to reflect that all funds granted under this contract have been expended for the program activities as approved by the State. These records shall be made available upon request for audit by the State. Records must be retained by the Grantee for a period of three (3) years from the date of submission of the final expenditure report or the date of termination. If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.

PROGRAM FUNDING - APPENDIX B

Noncommunity Water Supply Program (Type II Public)

1. Standard Allocation - State Funding Amount: $23,801
2. General Fund - State Funding Amount: $65,426*****

Drinking Water Long-Term Monitoring

1. RRD State Funding Amount: $0
2. General Fund - State Funding Amount: $0

Campground Program

1. Campground Fund - State Funding Amount: $275
2. General Fund - State Funding Amount: $825*****

Public Swimming Pool Program

1. Public Swimming Pool Fund - State Funding Amount: $510
2. General Fund - State Funding Amount: $1,225*****
3. Public Swimming Pool Fund – Initial Inspections Funding Amount: $0

Septage Program

Septage Fund - State Funding Amount: $1,200

***GF 20% BUDGET CHANGE ALLOWANCE**

Up to 20% of the general fund allocation from each of the Noncommunity, Campground, or Swimming Pool programs can be moved across those programs by sending a request via email to EGLE-DWEHD-Admin@michigan.gov. We have excluded Long-Term Monitoring and Septage at this time due to the pay-per-sample/inspection reimbursement method. Upon approval of the request, a modified FSR will be sent with the newly approved budget.

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

EGLE does not discriminate on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and retaliation, as required by applicable laws and regulations. Questions or concerns should be directed to the Nondiscrimination Compliance Coordinator at EGLE-NondiscriminationCC@Michigan.gov or 517-249-0906.

This form and its contents are subject to the Freedom of Information Act and may be released to the public.

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Title: Riverside, Jordan Lake & Belding Facilities' Man-Doors
Date: October 8, 2024

CONTACT: Linda Pigue, Managing Director

DESCRIPTION:

The Road Department obtained 3 quotes for replacing a total of seven man-doors: 2 doors Riverside Shop; 3 doors Jordan Lake Truck Barn; 2 doors Belding Truck Barn. The quotes ranged from $16,805 to $22,894.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None

FINANCIAL ANALYSIS:

An estimated cost of replacing these doors, $18,365, was submitted and approved for ARPA funding. The Road Department is recommending acceptance of the $16,805 quote which is $1,560 less than the amount approved for ARPA funding and is within budget.

LEGAL REVIEW:
Not applicable.

DEADLINE: October 8, 2024.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Request the Board accept the Overhead Door Company of Lansing quote of $16.805, which is the lowest cost quote.

ADMINISTRATOR'S RECOMMENDATION:

Administrator recommends approval.

16,805

Recommended

JD

Overhead Door Company Of Lansing

The Genuine. The Original.

OVERHEAD DOOR

Overhead Door of Lansing
2045 East M-78
East Lansing, MI 48823
Telephone: (517) 332-1133
Fax: (517) 339-1799

Shipping Address
2045 East M-78
East Lansing, MI 48823
Telephone: Same
Fax: Same

Proposal #: 1-965

PROPOSAL SUBMITTED TO: IONIA COUNTY ROAD COMMISION			Date 9/24/2024	Attention KEVIN WADKINS
STREET			Job Name REV1 REPLACEMENT ENTRY DOOR SYSTEMS- (3)	
City	State	ZipCode	Job Location	
Phone Number 616-902-3745	Fax Number		Job Phone 616-902-3745	

FURNISH AND INSTALL:

THE FOLLOWING QUOTED PRICE IS TO FURNISH & INSTALL MATERIAL AS SPECIFIED BELOW. ANY CHANGES OR ADDITIONS WILL BE FIGURED ON A NET PRICE BASIS. FINISH PAINT OF NEW DOOR & FRAME SYSTEMS IS NOT INCLUDED, UNLESS FINISH PAINT OPTION IS SELECTED. ALL FRAMES WILL HAVE BEDLINER-PROTECTION SPRAY IN THROAT TO HELP PREVENT RUSTING IN FUTURE.

****

IONIA MECHANICS SHOP

QUOTE #1: $2,515.00
Entry Door by Bathroom:
Furnish & Install:
(1) 3070 x 5 3/4" Depth Welded HM Frame, Custom to Fit Opening, ASA Strike
(1) Frame Prep- Spray throat with rust protector
(1) 3070 HM Door w/ 24x30 Vision Kit, Glazed 1/4" Clear Temp Glass, Cyl Lock Prep
(3) 4 1/2" x 4 1/2" BB NRP Hinge, Satin Chrome
(1) REUSE EXISTING CODE LOCK IN NEW DOOR
(1) 10" x 34" Stainless Kickplate
(1) HD Door Closer, CR441 x Alum
(1) Aluminum Threshold x 36", Mill Finish
(1) Brush Weatherseal Kit
(1) 36" Brush Sweep
(1) Labor to remove the existing entry door system and install new as specified above. New system includes
frame, half glass door, hinges, closer, threshold, and seals. The existing lock will be reinstalled in current
condition

QUOTE #2: $2,150.00
Side Door by Wash Bay:
Furnish & Install:
(1) 3070 x 5 3/4" Depth Welded HM Frame, Custom to Fit Opening, ASA Strike
(1) Frame Prep- Spray throat with rust protector
(1) 3070 Flush HM Door, Cyl Lock Prep
(3) 4 1/2" x 4 1/2" BB NRP Hinge, Satin Chrome
(1) REUSE EXISTING KNOB LOCK
(1) Cyl Lock Guard Plate
(1) 10" x 34" Stainless Kickplate
(1) HD Door Closer, CR441 x Alum

(1) Aluminum Threshold x 36", Mill Finish
(1) Brush Weatherseal Kit
(1) 36" Brush Sweep
(1) Labor to remove the existing entry door system and install new as specified above. New system includes
frame, flush door, hinges, lock guard, closer, threshold, and seals.
****

JORDAN LAKE SITE

QUOTE #3: $2,760.00 east
Front Door:
Furnish & Install:
(1) 3070 x 5 3/4" Depth Welded or KD HM Frame, Custom to Fit Opening, ASA Strike
(1) Frame Prep- Spray throat with rust protector
(1) 3070 HM Door w/ 24x30 Vision Kit, Glazed 1/4" Clear Temp Glass, Cyl Lock Prep
(3) 4 1/2" x 4 1/2" BB NRP Hinge, Satin Chrome
(1) REUSE EXISTING KNOB LOCK
(1) Cyl Lock Guard Plate
(1) 10" x 34" Stainless Kickplate
(1) HD Door Closer, CR441 x Alum
(1) Aluminum Threshold x 36", Mill Finish
(1) Brush Weatherseal Kit
(1) 36" Brush Sweep
(1) Labor to remove the existing entry door system and install new as specified above. New system includes
frame, half glass door, hinges, lock guard, closer, threshold, and seals.

QUOTE #4: $2,310.00 West
Back Door:
(1) 3070 x 5 3/4" Depth Welded HM Frame, Custom to Fit Opening, ASA Strike
(1) Frame Prep- Spray throat with rust protector
(1) 3070 Flush HM Door, Cyl Lock Prep
(3) 4 1/2" x 4 1/2" BB NRP Hinge, Satin Chrome
(1) REUSE EXISTING KNOB LOCK
(1) Cyl Lock Guard Plate
(1) 10" x 34" Stainless Kickplate
(1) HD Door Closer, CR441 x Alum
(1) Aluminum Threshold x 36", Mill Finish
(1) Brush Weatherseal Kit
(1) 36" Brush Sweep
(1) Labor to remove the existing entry door system and install new as specified above. New system includes
frame, flush door, hinges, lock guard, closer, threshold, and seals.

QUOTE #5: $2,150.00 office
Side Door:
Furnish & Install:
(1) 3070 x 5 3/4" Depth Welded HM Frame, Custom to Fit Opening, ASA Strike
(1) Frame Prep- Spray throat with rust protector
(1) 3070 Flush HM Door, Cyl Lock Prep
(3) 4 1/2" x 4 1/2" BB NRP Hinge, Satin Chrome

(1) REUSE EXISTING KNOB LOCK
(1) Cyl Lock Guard Plate
(1) 10" x 34" Stainless Kickplate
(1) HD Door Closer, CR441 x Alum
(1) Aluminum Threshold x 36", Mill Finish
(1) Brush Weatherseal Kit
(1) 36" Brush Sweep
(1) Labor to remove the existing entry door system and install new as specified above. New system includes
frame, flush door, hinges, lock guard, closer, threshold, and seals.
****

BELDING SHOP:

QUOTE #6: $2,460.00
Side Door/ Main Entrance:
Furnish & Install:
(1) 2868 x 8 1/4" Depth Knock-Down HM Frame, ASA Strike
(1) Frame Prep- Spray throat with rust protector
(1) 2'8 x 6'8 Flush HM Door, Cyl Lock Prep
(3) 4 1/2" x 4 1/2" BB NRP Hinge, Satin Chrome
(1) Cylindrical Lever Entry Lock, Grade 1, CAL00 x Satin Chrome, 2-Random Keys
(1) Key-in-Lever Cylinder, Keyed to Match Their Existing Key
(1) Cyl Lock Guard Plate
(1) HD Door Closer, CR441 x Alum
(1) Aluminum Threshold x 36", Mill Finish
(1) Brush Weatherseal Kit
(1) 36" Brush Sweep
(1) Labor to remove the existing entry door system and install new as specified above. New system includes
frame, flush door, hinges, cyl lever lock, lock guard, closer, threshold, and seals.

QUOTE #7: $2,460.00
Back Door:
Furnish & Install:
(1) 2868 x 8 1/4" Depth Knock-Down HM Frame, ASA Strike
(1) Frame Prep- Spray throat with rust protector
(1) 2'8 x 6'8 Flush HM Door, Cyl Lock Prep
(3) 4 1/2" x 4 1/2" BB NRP Hinge, Satin Chrome
(1) Cylindrical Lever Entry Lock, Grade 1, CAL00 x Satin Chrome, 2-Random Keys
(1) Key-in-Lever Cylinder, Keyed to Match Their Existing Key
(1) Cyl Lock Guard Plate
(1) HD Door Closer, CR441 x Alum
(1) Aluminum Threshold x 36", Mill Finish
(1) Brush Weatherseal Kit
(1) 36" Brush Sweep
(1) Labor to remove the existing entry door system and install new as specified above. New system includes
frame, flush door, hinges, cyl lever lock, lock guard, closer, threshold, and seals.
****

ADDED OPTIONS FOR ENTRY DOOR SYSTEMS:

-ADD $650.00 PER DOOR & FRAME SYSTEM TO HAVE SPRAY FINISH PAINTED SHERWIN WILLIAMS COLOR TBD

-ADD $350.00 PER FRAME TO HAVE SLUSH FILLED WITH MORTAR PRIOR TO INSTALL. WE DO NOT RECOMMEND THIS OPTION UNLESS FRAME WAS BEING SET BY A MASON IN FIELD.

NOTE: APPROXIMATE 3-4 WEEK LEAD TIME AFTER ORDER IS PLACED

TERMS: NET 30 DAYS

We hereby propose to complete in accordance with above specification, for the sum of:

SEE ABOVE

Signature ______________________________
JEREMIAH YODER, COMMERICAL SALES Direct Dial: 517-930-3088

TERMS AND CONDITIONS

Payment to be made as follows: NET 30 DAYS

Prices subject to change if not accepted in 10 days.

BY OTHERS: Jambs, spring pads, all wiring to motors and control stations, unless otherwise stated above, are not included.Purchaser agrees that doors shall remain in Seller's posession until paid in full. In the event Purchaser breaches or defaults under the terms and provisions of this Agreement, the Purchaser shall be responsible for the costs of collection, including reasonable attorneys' fees. There shall be a 1 1/2% service charge per month for all payments due and owing after 30 days. (Agreements are contingent upon strikes, accidents, or delays beyond our control.)

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: ______________________________

______________________________ Signature
______________ Title
______________ Date of Acceptance

CENTRAL MICHIGAN BUILDING SERVICES

985 E MAIN ST, IONIA, MI 48846
O 616.523.4571 F 616.523.6533

Proposal #224144

10

19,555
+ 300
19,855

Date: 05/16/2024
Organization: Ionia County Road Department
Attn: Kevin Wadkins

Thank you for contacting CMiBS with the opportunity to quote your project.

Subject: Replace 2868 (west) door at the Belding location for Ionia County Rd Dept.

Per our discussion with Kevin, the following work is to be done at 613 Front St., Belding, MI 48809.

CMiBS proposes to furnish material, labor, and equipment for the following:

- Remove existing 2868 door and prep area for new door.
- Install new 2868 LH in swing hollow metal door with weatherstripping, threshold, and locking entry set provided by Ionia Lock-n-Key.
- Clean up work area.

Budgetary Bid Amount: $2,600.00

Exclusion & Notes:

- No painting is included in the cost of this proposal. the door will be primed gray.
- Locking entry set is included in the cost of this proposal.
- Due to volatile material pricing, costs to be verified prior to commencement.
- Price does not include overtime, project to be completed during regular business hours.
- Price is subject to review after 30 days from the date on this proposal; CMiBS reserves the right to revoke this proposal at any time for any reason.
- Price does not include winter weather conditions or rates.
- Price does not include plant/production protection unless requested at the time of bid.

Any additions to the project will be done on a Time and Material basis. If you have any questions, please feel free to contact us.

Thank you,
Josh Reisbig
CMiBS

Central Michigan Building Services is hereby authorized to proceed on the project based on the requirements set forth above.

Authorized Signature — Date

TERMS AND CONDITIONS

1. Owner agrees to make full payment of all sums due within (10) days after delivery of Contractor's invoice or agreed upon payment terms. Contractor shall not be required to continue its work described on the first page ("Work") unless such sums are paid within the time specified or as extended in writing. Any payment not paid within such time shall accrue interest at a rate of one-point five percent (1.5%) per month. Payment by Owner of the installments, or an agreement between the Owner and the Contractor to extend the time for payment, shall constitute Owner's acceptance of the Work for which the installment is due or extended, subject to any unsatisfactory items agreed upon in writing by the Owner and Contractor.

2. The Alternates are options available to Owner. If any Alternate is selected and/or any allowance is exceeded, as allowances are only estimates, the prices quoted on the first page shall increase ("Price").

3. Changes in the Work, schedule and Price may be made but will be completed and billed on a Time and Materials basis, ("Change Order"). Contractor has no obligation to accept a request for a Change Order.

4. Contractor shall diligently pursue the construction so as to complete the Work as soon as commercially practical.

5. Although Contractor has examined the general condition of the site and taken into account this examination in establishing the Price, Owner shall be responsible for all unanticipated or unsuitable site conditions encountered.

6. Possession of the site and all improvements constructed thereon shall be deemed to have been surrendered to the Contractor. Exclusive access to the site and the Work is granted to Contractor and its subcontractors and others working by or through them (collectively, "Subcontractors"). If Owner or others enter the site to inspect the Work, they shall do so with due caution to the liable for any injuries or damages arising from their entry. Contractor shall be entitled to exclusive possession of the site until such time as Contractor notifies Owner that the Work is substantially complete and the Price, adjusted as to additions and deductions, if any, has been paid in full. In the event the Owner occupies the site prior to substantial completion and final payment without the prior written consent of Contractor, such occupancy shall constitute a complete and final acceptance of all Work and a waiver by the Owner of any objection to the Work performed to that date and any claim for uncompleted work, and the Contractor and its Subcontractors shall thereafter be relieved of any responsibility for defective materials or workmanship based upon any theory whatsoever.

7. Owner shall not issue any instructions to or otherwise interfere with Contractor's exclusive supervision and control of its Subcontractors and agrees to neither negotiate for additional work with Subcontractors nor to engage other builders or subcontractors to perform work or services on the site.

8. Owner shall carry a builder's risk policy for the Work until the Work is substantially complete and shall maintain all risk property insurance for the full replacement value of any existing improvements on the site. Contractor shall carry commercial general liability insurance and workers' compensation insurance as may be required by law and, upon Owner's request shall furnish certificates of insurance evidencing such insurance.

9. Owner agrees to indemnify and defend Contractor and its Subcontractors, agents and designees (collectively, "Indemnitees") against and hold them harmless from all losses, claims, liabilities, injuries, damages, and expenses whatsoever, including attorneys' fees that the Indemnitees may incur by reason of (i) breach of this Agreement by Owner, or (ii) any injury or damage sustained to any person or property (including, but not limited to, any one or more of the Indemnitees) arising out of or occurring in connection with the performance or lack of performance by Owner of its duties and obligations under or pursuant to this Agreement. This indemnification shall not apply to any loss, claim or damage caused solely by the negligent act of Contractor or its Subcontractors.

10. Commencing on the date of substantial completion, Contractor shall warrant to the Owner the Work under Contractor's standard one-year warranty ("Warranty"). Repair or replacement, as specified in that Warranty, shall be the Owner's exclusive remedy, and in no event shall Contractor be liable for any consequential or incidental damages. THERE ARE NO OTHERE WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS SET FORTH IN THE ATTACHED WARRANTY, INCLLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. Any notices permitted or required to be given under this Agreement shall be deemed given or made (a) upon personal delivery to the person to whom addressed, (b) three (3) days

following deposit in the United States mail, first class postage prepaid, addressed to the recipient at the address set forth at the beginning of this Agreement, or (c) at the time that receipt by facsimile or other electronic transmission has been acknowledged by electronic confirmation or otherwise. Either party may specify a different address by notice given in accordance with the terms of this section.

12. The following general provisions shall apply: (a) If any provision of this Agreement is determined to be invalid or unenforceable, such determination shall not affect the validity or enforceability of the other provisions of this Agreement. (b) This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. (c) This Agreement may be executed in one or more counterparts, and any party to this Agreement may execute and deliver this Agreement by executing and delivering any of such counterparts, each of which when executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument. (d) One or more waivers of any breach of any representation, warranty, or covenant in the Agreement by any party shall not be construed as a waiver of a subsequent breach of the same or of any other covenant or condition. (e) This Agreement may not be assigned, pledged, hypothecated, or in any other way transferred or encumbered by any party hereto without the prior written consent of the other part. (f) This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and venue shall be in Ionia County, Michigan. (g) This Agreement constitutes the entire agreement and understanding among the parties to this Agreement and supersedes any and all prior agreements between the parties with respect to the work.

CENTRAL MICHIGAN BUILDING SERVICES
985 E MAIN ST, IONIA, MI 48846
O 616.523.4571 F 616.523.6533

Proposal #224145-Revised

W/ closer

Date: 08/19/2024
Organization: Ionia County Road Department
Attn: Kevin Wadkins

Thank you for contacting CMiBS with the opportunity to quote your project.

Subject: Replace 2868 (north) door at the Belding location for Ionia County Rd Dept.

Per our discussion with Kevin, the following work is to be done at 613 Front St., Belding, MI 48809.

CMiBS proposes to furnish material, labor, and equipment for the following:

- Remove existing 2868 door and prep area for new door.
- Install new 2868 LH in swing hollow metal door with a closure, weatherstripping, threshold, and locking entry set provided by Ionia Lock-n-Key.
- Clean up work area.

Budgetary Bid Amount: $3,065.00

Exclusion & Notes:

- No painting is included in the cost of this proposal. the door will be primed gray.
- Locking entry set is included in the cost of this proposal.
- Due to volatile material pricing, costs to be verified prior to commencement.
- Price does not include overtime, project to be completed during regular business hours.
- Price is subject to review after 30 days from the date on this proposal; CMiBS reserves the right to revoke this proposal at any time for any reason.
- Price does not include winter weather conditions or rates.
- Price does not include plant/production protection unless requested at the time of bid.

Any additions to the project will be done on a Time and Material basis. If you have any questions, please feel free to contact us.

Thank you,
Josh Reisbig
CMiBS

Central Michigan Building Services is hereby authorized to proceed on the project based on the requirements set forth above.

Authorized Signature

Date

TERMS AND CONDITIONS

1. Owner agrees to make full payment of all sums due within (10) days after delivery of Contractor's invoice or agreed upon payment terms. Contractor shall not be required to continue its work described on the first page ("Work") unless such sums are paid within the time specified or as extended in writing. Any payment not paid within such time shall accrue interest at a rate of one-point five percent (1.5%) per month. Payment by Owner of the installments, or an agreement between the Owner and the Contractor to extend the time for payment, shall constitute Owner's acceptance of the Work for which the installment is due or extended, subject to any unsatisfactory items agreed upon in writing by the Owner and Contractor.

2. The Alternates are options available to Owner. If any Alternate is selected and/or any allowance is exceeded, as allowances are only estimates, the prices quoted on the first page shall increase ("Price").

3. Changes in the Work, schedule and Price may be made but will be completed and billed on a Time and Materials basis, ("Change Order"). Contractor has no obligation to accept a request for a Change Order.

4. Contractor shall diligently pursue the construction so as to complete the Work as soon as commercially practical.

5. Although Contractor has examined the general condition of the site and taken into account this examination in establishing the Price, Owner shall be responsible for all unanticipated or unsuitable site conditions encountered.

6. Possession of the site and all improvements constructed thereon shall be deemed to have been surrendered to the Contractor. Exclusive access to the site and the Work is granted to Contractor and its subcontractors and others working by or through them (collectively, "Subcontractors"). If Owner or others enter the site to inspect the Work, they shall do so with due caution to the liable for any injuries or damages arising from their entry. Contractor shall be entitled to exclusive possession of the site until such time as Contractor notifies Owner that the Work is substantially complete and the Price, adjusted as to additions and deductions, if any, has been paid in full. In the event the Owner occupies the site prior to substantial completion and final payment without the prior written consent of Contractor, such occupancy shall constitute a complete and final acceptance of all Work and a waiver by the Owner of any objection to the Work performed to that date and any claim for uncompleted work, and the Contractor and its Subcontractors shall thereafter be relieved of any responsibility for defective materials or workmanship based upon any theory whatsoever.

7. Owner shall not issue any instructions to or otherwise interfere with Contractor's exclusive supervision and control of its Subcontractors and agrees to neither negotiate for additional work with Subcontractors nor to engage other builders or subcontractors to perform work or services on the site.

8. Owner shall carry a builder's risk policy for the Work until the Work is substantially complete and shall maintain all risk property insurance for the full replacement value of any existing improvements on the site. Contractor shall carry commercial general liability insurance and workers' compensation insurance as may be required by law and, upon Owner's request shall furnish certificates of insurance evidencing such insurance.

9. Owner agrees to indemnify and defend Contractor and its Subcontractors, agents and designees (collectively, "Indemnitees") against and hold them harmless from all losses, claims, liabilities, injuries, damages, and expenses whatsoever, including attorneys' fees that the Indemnitees may incur by reason of (i) breach of this Agreement by Owner, or (ii) any injury or damage sustained to any person or property (including, but not limited to, any one or more of the Indemnitees) arising out of or occurring in connection with the performance or lack of performance by Owner of its duties and obligations under or pursuant to this Agreement. This indemnification shall not apply to any loss, claim or damage caused solely by the negligent act of Contractor or its Subcontractors.

10. Commencing on the date of substantial completion, Contractor shall warrant to the Owner the Work under Contractor's standard one-year warranty ("Warranty"). Repair or replacement, as specified in that Warranty, shall be the Owner's exclusive remedy, and in no event shall Contractor be liable for any consequential or incidental damages. THERE ARE NO OTHERE WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS SET FORTH IN THE ATTACHED WARRANTY, INCLLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. Any notices permitted or required to be given under this Agreement shall be deemed given or made (a) upon personal delivery to the person to whom addressed, (b) three (3) days

following deposit in the United States mail, first class postage prepaid, addressed to the recipient at the address set forth at the beginning of this Agreement, or (c) at the time that receipt by facsimile or other electronic transmission has been acknowledged by electronic confirmation or otherwise. Either party may specify a different address by notice given in accordance with the terms of this section.

12. The following general provisions shall apply: (a) If any provision of this Agreement is determined to be invalid or unenforceable, such determination shall not affect the validity or enforceability of the other provisions of this Agreement. (b) This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. (c) This Agreement may be executed in one or more counterparts, and any party to this Agreement may execute and deliver this Agreement by executing and delivering any of such counterparts, each of which when executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument. (d) One or more waivers of any breach of any representation, warranty, or covenant in the Agreement by any party shall not be construed as a waiver of a subsequent breach of the same or of any other covenant or condition. (e) This Agreement may not be assigned, pledged, hypothecated, or in any other way transferred or encumbered by any party hereto without the prior written consent of the other part. (f) This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and venue shall be in Ionia County, Michigan. (g) This Agreement constitutes the entire agreement and understanding among the parties to this Agreement and supersedes any and all prior agreements between the parties with respect to the work.

CENTRAL MICHIGAN BUILDING SERVICES
985 E MAIN ST, IONIA, MI 48846
O 616.523.4571 F 616.523.6533

Proposal #224146-Revised

w/closer

Date: 08/19/2024
Organization: Ionia County Road Department
Attn: Kevin Wadkins

Thank you for contacting CMiBS with the opportunity to quote your project.

Subject: Replace 3070 (wash bay back) door at the Ionia location for Ionia County Rd Dept.

Per our discussion with Kevin, the following work is to be done at 613 Front St., Belding, MI 48809.

CMiBS proposes to furnish material, labor, and equipment for the following:

- Remove existing 3070 LH out swing door and frame, prep area for new door.
- Install new 3070 LH out swing hollow metal door with a closer, weatherstripping, threshold, kick plate, and locking entry set provided by Ionia Lock-n-Key.
- Clean up work area.

Budgetary Bid Amount: $3,015.00

Exclusion & Notes:

- No painting is included in the cost of this proposal. the door will be primed gray.
- Locking entry set is included in the cost of this proposal.
- Due to volatile material pricing, costs to be verified prior to commencement.
- Price does not include overtime, project to be completed during regular business hours.
- Price is subject to review after 30 days from the date on this proposal; CMiBS reserves the right to revoke this proposal at any time for any reason.
- Price does not include winter weather conditions or rates.
- Price does not include plant/production protection unless requested at the time of bid.

Any additions to the project will be done on a Time and Material basis. If you have any questions, please feel free to contact us.

Thank you,
Josh Reisbig
CMiBS

Central Michigan Building Services is hereby authorized to proceed on the project based on the requirements set forth above.

Authorized Signature ____________________ Date ____________

TERMS AND CONDITIONS

1. Owner agrees to make full payment of all sums due within (10) days after delivery of Contractor's invoice or agreed upon payment terms. Contractor shall not be required to continue its work described on the first page ("Work") unless such sums are paid within the time specified or as extended in writing. Any payment not paid within such time shall accrue interest at a rate of one-point five percent (1.5%) per month. Payment by Owner of the installments, or an agreement between the Owner and the Contractor to extend the time for payment, shall constitute Owner's acceptance of the Work for which the installment is due or extended, subject to any unsatisfactory items agreed upon in writing by the Owner and Contractor.

2. The Alternates are options available to Owner. If any Alternate is selected and/or any allowance is exceeded, as allowances are only estimates, the prices quoted on the first page shall increase ("Price").

3. Changes in the Work, schedule and Price may be made but will be completed and billed on a Time and Materials basis, ("Change Order"). Contractor has no obligation to accept a request for a Change Order.

4. Contractor shall diligently pursue the construction so as to complete the Work as soon as commercially practical.

5. Although Contractor has examined the general condition of the site and taken into account this examination in establishing the Price, Owner shall be responsible for all unanticipated or unsuitable site conditions encountered.

6. Possession of the site and all improvements constructed thereon shall be deemed to have been surrendered to the Contractor. Exclusive access to the site and the Work is granted to Contractor and its subcontractors and others working by or through them (collectively, "Subcontractors"). If Owner or others enter the site to inspect the Work, they shall do so with due caution to the liable for any injuries or damages arising from their entry. Contractor shall be entitled to exclusive possession of the site until such time as Contractor notifies Owner that the Work is substantially complete and the Price, adjusted as to additions and deductions, if any, has been paid in full. In the event the Owner occupies the site prior to substantial completion and final payment without the prior written consent of Contractor, such occupancy shall constitute a complete and final acceptance of all Work and a waiver by the Owner of any objection to the Work performed to that date and any claim for uncompleted work, and the Contractor and its Subcontractors shall thereafter be relieved of any responsibility for defective materials or workmanship based upon any theory whatsoever.

7. Owner shall not issue any instructions to or otherwise interfere with Contractor's exclusive supervision and control of its Subcontractors and agrees to neither negotiate for additional work with Subcontractors nor to engage other builders or subcontractors to perform work or services on the site.

8. Owner shall carry a builder's risk policy for the Work until the Work is substantially complete and shall maintain all risk property insurance for the full replacement value of any existing improvements on the site. Contractor shall carry commercial general liability insurance and workers' compensation insurance as may be required by law and, upon Owner's request shall furnish certificates of insurance evidencing such insurance.

9. Owner agrees to indemnify and defend Contractor and its Subcontractors, agents and designees (collectively, "Indemnitees") against and hold them harmless from all losses, claims, liabilities, injuries, damages, and expenses whatsoever, including attorneys' fees that the Indemnitees may incur by reason of (i) breach of this Agreement by Owner, or (ii) any injury or damage sustained to any person or property (including, but not limited to, any one or more of the Indemnitees) arising out of or occurring in connection with the performance or lack of performance by Owner of its duties and obligations under or pursuant to this Agreement. This indemnification shall not apply to any loss, claim or damage caused solely by the negligent act of Contractor or its Subcontractors.

10. Commencing on the date of substantial completion, Contractor shall warrant to the Owner the Work under Contractor's standard one-year warranty ("Warranty"). Repair or replacement, as specified in that Warranty, shall be the Owner's exclusive remedy, and in no event shall Contractor be liable for any consequential or incidental damages. THERE ARE NO OTHERE WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS SET FORTH IN THE ATTACHED WARRANTY, INCLLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. Any notices permitted or required to be given under this Agreement shall be deemed given or made (a) upon personal delivery to the person to whom addressed, (b) three (3) days

following deposit in the United States mail, first class postage prepaid, addressed to the recipient at the address set forth at the beginning of this Agreement, or (c) at the time that receipt by facsimile or other electronic transmission has been acknowledged by electronic confirmation or otherwise. Either party may specify a different address by notice given in accordance with the terms of this section.

12. The following general provisions shall apply: (a) If any provision of this Agreement is determined to be invalid or unenforceable, such determination shall not affect the validity or enforceability of the other provisions of this Agreement. (b) This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. (c) This Agreement may be executed in one or more counterparts, and any party to this Agreement may execute and deliver this Agreement by executing and delivering any of such counterparts, each of which when executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument. (d) One or more waivers of any breach of any representation, warranty, or covenant in the Agreement by any party shall not be construed as a waiver of a subsequent breach of the same or of any other covenant or condition. (e) This Agreement may not be assigned, pledged, hypothecated, or in any other way transferred or encumbered by any party hereto without the prior written consent of the other part. (f) This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and venue shall be in Ionia County, Michigan. (g) This Agreement constitutes the entire agreement and understanding among the parties to this Agreement and supersedes any and all prior agreements between the parties with respect to the work.

CENTRAL MICHIGAN BUILDING SERVICES
985 E MAIN ST, IONIA, MI 48846
O 616.523.4571 F 616.523.6533

Proposal #224147

Date: 05/20/2024
Organization: Ionia County Road Department
Attn: Kevin Wadkins

Thank you for contacting CMiBS with the opportunity to quote your project.

Subject: Replace 3070 (main) door & frame at the Ionia location for Ionia County Rd Dept.

Per our discussion with Kevin, the following work is to be done at 613 Front St., Belding, MI 48809.

CMiBS proposes to furnish material, labor, and equipment for the following:

- Remove existing 3070 door and frame, prep area for new door.
- Install new 3070 LH out swing hollow metal, half-lite door and frame.
- Door will have the following hardware: Threshold, weatherstripping, kick plate, vinyl sweep, and interior lock set. Existing keypad to be reused and installed by Ionia Lock-n-Key.
- Clean up work area.

Budgetary Bid Amount: $3,140.00

Option #1: Fill the frame with grout. **ADD: $300.00**

Exclusion & Notes:

- No painting is included in the cost of this proposal. the door will be primed gray.
- Locking entry set is included in the cost of this proposal, as is reinstalling the existing keypad.
- Due to volatile material pricing, costs to be verified prior to commencement.
- Price does not include overtime, project to be completed during regular business hours.
- Price is subject to review after 30 days from the date on this proposal; CMiBS reserves the right to revoke this proposal at any time for any reason.
- Price does not include winter weather conditions or rates.
- Price does not include plant/production protection unless requested at the time of bid.

Any additions to the project will be done on a Time and Material basis. If you have any questions, please feel free to contact us.

Thank you,
Josh Reisbig
CMiBS

Central Michigan Building Services is hereby authorized to proceed on the project based on the requirements set forth above.

______________________________ ____________________

Authorized Signature Date

Option #1: ____________________

****Please initial if you would like the option added to the project. ****

TERMS AND CONDITIONS

1. Owner agrees to make full payment of all sums due within (10) days after delivery of Contractor's invoice or agreed upon payment terms. Contractor shall not be required to continue its work described on the first page ("Work") unless such sums are paid within the time specified or as extended in writing. Any payment not paid within such time shall accrue interest at a rate of one-point five percent (1.5%) per month. Payment by Owner of the installments, or an agreement between the Owner and the Contractor to extend the time for payment, shall constitute Owner's acceptance of the Work for which the installment is due or extended, subject to any unsatisfactory items agreed upon in writing by the Owner and Contractor.
2. The Alternates are options available to Owner. If any Alternate is selected and/or any allowance is exceeded, as allowances are only estimates, the prices quoted on the first page shall increase ("Price").
3. Changes in the Work, schedule and Price may be made but will be completed and billed on a Time and Materials basis, ("Change Order"). Contractor has no obligation to accept a request for a Change Order.
4. Contractor shall diligently pursue the construction so as to complete the Work as soon as commercially practical.
5. Although Contractor has examined the general condition of the site and taken into account this examination in establishing the Price, Owner shall be responsible for all unanticipated or unsuitable site conditions encountered.
6. Possession of the site and all improvements constructed thereon shall be deemed to have been surrendered to the Contractor. Exclusive access to the site and the Work is granted to Contractor and its subcontractors and others working by or through them (collectively, "Subcontractors"). If Owner or others enter the site to inspect the Work, they shall do so with due caution to the liable for any injuries or damages arising from their entry. Contractor shall be entitled to exclusive possession of the site until such time as Contractor notifies Owner that the Work is substantially complete and the Price, adjusted as to additions and deductions, if any, has been paid in full. In the event the Owner occupies the site prior to substantial completion and final payment without the prior written consent of Contractor, such occupancy shall constitute a complete and final acceptance of all Work and a waiver by the Owner of any objection to the Work performed to that date and any claim for uncompleted work, and the Contractor and its Subcontractors shall thereafter be relieved of any responsibility for defective materials or workmanship based upon any theory whatsoever.
7. Owner shall not issue any instructions to or otherwise interfere with Contractor's exclusive supervision and control of its Subcontractors and agrees to neither negotiate for additional work with Subcontractors nor to engage other builders or subcontractors to perform work or services on the site.
8. Owner shall carry a builder's risk policy for the Work until the Work is substantially complete and shall maintain all risk property insurance for the full replacement value of any existing improvements on the site. Contractor shall carry commercial general liability insurance and workers' compensation insurance as may be required by law and, upon Owner's request shall furnish certificates of insurance evidencing such insurance.
9. Owner agrees to indemnify and defend Contractor and its Subcontractors, agents and designees (collectively, "Indemnitees") against and hold them harmless from all losses, claims, liabilities, injuries, damages, and expenses whatsoever, including attorneys' fees that the Indemnitees may incur by reason of (i) breach of this Agreement by Owner, or (ii) any injury

or damage sustained to any person or property (including, but not limited to, any one or more of the Indemnitees) arising out of or occurring in connection with the performance or lack of performance by Owner of its duties and obligations under or pursuant to this Agreement. This indemnification shall not apply to any loss, claim or damage caused solely by the negligent act of Contractor or its Subcontractors.

10. Commencing on the date of substantial completion, Contractor shall warrant to the Owner the Work under Contractor's standard one-year warranty ("Warranty"). Repair or replacement, as specified in that Warranty, shall be the Owner's exclusive remedy, and in no event shall Contractor be liable for any consequential or incidental damages. THERE ARE NO OTHERE WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS SET FORTH IN THE ATTACHED WARRANTY, INCLLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. Any notices permitted or required to be given under this Agreement shall be deemed given or made (a) upon personal delivery to the person to whom addressed, (b) three (3) days following deposit in the United States mail, first class postage prepaid, addressed to the recipient at the address set forth at the beginning of this Agreement, or (c) at the time that receipt by facsimile or other electronic transmission has been acknowledged by electronic confirmation or otherwise. Either party may specify a different address by notice given in accordance with the terms of this section.

12. The following general provisions shall apply: (a) If any provision of this Agreement is determined to be invalid or unenforceable, such determination shall not affect the validity or enforceability of the other provisions of this Agreement. (b) This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. (c) This Agreement may be executed in one or more counterparts, and any party to this Agreement may execute and deliver this Agreement by executing and delivering any of such counterparts, each of which when executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument. (d) One or more waivers of any breach of any representation, warranty, or covenant in the Agreement by any party shall not be construed as a waiver of a subsequent breach of the same or of any other covenant or condition. (e) This Agreement may not be assigned, pledged, hypothecated, or in any other way transferred or encumbered by any party hereto without the prior written consent of the other part. (f) This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and venue shall be in Ionia County, Michigan. (g) This Agreement constitutes the entire agreement and understanding among the parties to this Agreement and supersedes any and all prior agreements between the parties with respect to the work.

CENTRAL MICHIGAN
BUILDING SERVICES
985 E MAIN ST, IONIA, MI 48846
O 616.523.4571 F 616.523.6533

Proposal #224139

Date: 05/16/2024
Organization: Ionia County Road Department
Attn: Kevin Wadkins

Thank you for contacting CMiBS with the opportunity to quote your project.

Subject: Replace 3070 (west) door at the Jordan Lake location for Ionia County Road Dept.

Per our discussion with Kevin, the following work is to be done at 7081 S. Jordan Lake Rd., Saranac, MI 48881.

CMiBS proposes to furnish material, labor, and equipment for the following:

- Remove existing 3070 entry door to the office.
- Install new 3070 HM, RH in swing door. The door will have weatherstripping, threshold, and vinyl sweep.
- Existing entry set will be reused.
- Door will be welded in place, same as the existing.
- Clean up work area.

Budgetary Bid Amount: $2,350.00

Exclusion & Notes:

- Painting of door to be done by Ionia County Road Department. The door will be primed gray.
- Due to volatile material pricing, costs to be verified prior to commencement.
- Price does not include overtime, project to be completed during regular business hours.
- Price is subject to review after 30 days from the date on this proposal; CMiBS reserves the right to revoke this proposal at any time for any reason.
- Price does not include winter weather conditions or rates.
- Price does not include plant/production protection unless requested at the time of bid.

Any additions to the project will be done on a Time and Material basis. If you have any questions, please feel free to contact us.

Thank you,
Josh Reisbig
CMiBS

Central Michigan Building Services is hereby authorized to proceed on the project based on the requirements set forth above.

Authorized Signature | Date

TERMS AND CONDITIONS

1. Owner agrees to make full payment of all sums due within (10) days after delivery of Contractor's invoice or agreed upon payment terms. Contractor shall not be required to continue its work described on the first page ("Work") unless such sums are paid within the time specified or as extended in writing. Any payment not paid within such time shall accrue interest at a rate of one-point five percent (1.5%) per month. Payment by Owner of the installments, or an agreement between the Owner and the Contractor to extend the time for payment, shall constitute Owner's acceptance of the Work for which the installment is due or extended, subject to any unsatisfactory items agreed upon in writing by the Owner and Contractor.

2. The Alternates are options available to Owner. If any Alternate is selected and/or any allowance is exceeded, as allowances are only estimates, the prices quoted on the first page shall increase ("Price").

3. Changes in the Work, schedule and Price may be made but will be completed and billed on a Time and Materials basis, ("Change Order"). Contractor has no obligation to accept a request for a Change Order.

4. Contractor shall diligently pursue the construction so as to complete the Work as soon as commercially practical.

5. Although Contractor has examined the general condition of the site and taken into account this examination in establishing the Price, Owner shall be responsible for all unanticipated or unsuitable site conditions encountered.

6. Possession of the site and all improvements constructed thereon shall be deemed to have been surrendered to the Contractor. Exclusive access to the site and the Work is granted to Contractor and its subcontractors and others working by or through them (collectively, "Subcontractors"). If Owner or others enter the site to inspect the Work, they shall do so with due caution to the liable for any injuries or damages arising from their entry. Contractor shall be entitled to exclusive possession of the site until such time as Contractor notifies Owner that the Work is substantially complete and the Price, adjusted as to additions and deductions, if any, has been paid in full. In the event the Owner occupies the site prior to substantial completion and final payment without the prior written consent of Contractor, such occupancy shall constitute a complete and final acceptance of all Work and a waiver by the Owner of any objection to the Work performed to that date and any claim for uncompleted work, and the Contractor and its Subcontractors shall thereafter be relieved of any responsibility for defective materials or workmanship based upon any theory whatsoever.

7. Owner shall not issue any instructions to or otherwise interfere with Contractor's exclusive supervision and control of its Subcontractors and agrees to neither negotiate for additional work with Subcontractors nor to engage other builders or subcontractors to perform work or services on the site.

8. Owner shall carry a builder's risk policy for the Work until the Work is substantially complete and shall maintain all risk property insurance for the full replacement value of any existing improvements on the site. Contractor shall carry commercial general liability insurance and workers' compensation insurance as may be required by law and, upon Owner's request shall furnish certificates of insurance evidencing such insurance.

9. Owner agrees to indemnify and defend Contractor and its Subcontractors, agents and designees (collectively, "Indemnitees") against and hold them harmless from all losses, claims, liabilities, injuries, damages, and expenses whatsoever, including attorneys' fees that the Indemnitees may incur by reason of (i) breach of this Agreement by Owner, or (ii) any injury or damage sustained to any person or property (including, but not limited to, any one or more of the Indemnitees) arising out of or occurring in connection with the performance or lack of performance by Owner of its duties and obligations under or pursuant to this Agreement. This indemnification shall not apply to any loss, claim or damage caused solely by the negligent act of Contractor or its Subcontractors.

10. Commencing on the date of substantial completion, Contractor shall warrant to the Owner the Work under Contractor's standard one-year warranty ("Warranty"). Repair or replacement, as specified in that Warranty, shall be the Owner's exclusive remedy, and in no event shall Contractor be liable for any consequential or incidental damages. THERE ARE NO OTHERE WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS SET FORTH IN THE ATTACHED WARRANTY, INCLLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. Any notices permitted or required to be given under this Agreement shall be deemed given or made (a) upon personal delivery to the person to whom addressed, (b) three (3) days

following deposit in the United States mail, first class postage prepaid, addressed to the recipient at the address set forth at the beginning of this Agreement, or (c) at the time that receipt by facsimile or other electronic transmission has been acknowledged by electronic confirmation or otherwise. Either party may specify a different address by notice given in accordance with the terms of this section.

12. The following general provisions shall apply: (a) If any provision of this Agreement is determined to be invalid or unenforceable, such determination shall not affect the validity or enforceability of the other provisions of this Agreement. (b) This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. (c) This Agreement may be executed in one or more counterparts, and any party to this Agreement may execute and deliver this Agreement by executing and delivering any of such counterparts, each of which when executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument. (d) One or more waivers of any breach of any representation, warranty, or covenant in the Agreement by any party shall not be construed as a waiver of a subsequent breach of the same or of any other covenant or condition. (e) This Agreement may not be assigned, pledged, hypothecated, or in any other way transferred or encumbered by any party hereto without the prior written consent of the other part. (f) This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and venue shall be in Ionia County, Michigan. (g) This Agreement constitutes the entire agreement and understanding among the parties to this Agreement and supersedes any and all prior agreements between the parties with respect to the work.

CENTRAL MICHIGAN BUILDING SERVICES
985 E MAIN ST, IONIA, MI 48846
O 616.523.4571 F 616.523.6533

Proposal #224140-Revised

W- closer

Date: 08/19/2024
Organization: Ionia County Road Department
Attn: Kevin Wadkins

Thank you for contacting CMiBS with the opportunity to quote your project.

Subject: Replace 3070 half-lite (east) door at the Jordan Lake location for Ionia County Rd Dept.

Per our discussion with Kevin, the following work is to be done at 7081 S. Jordan Lake Rd., Saranac, MI 48881.

CMiBS proposes to furnish material, labor, and equipment for the following:

- Remove existing 3070 entry door & frame to the office.
- Install new 3070 HM, RH in swing door half-lite door. The door will have a closer, weatherstripping, threshold, and vinyl sweep.
- Existing entry set will be reused.
- Door will be welded in place, same as the existing.
- Clean up work area.

Budgetary Bid Amount: $2,995.00

Exclusion & Notes:

- Painting of door to be done by Ionia County Road Department. The door will be primed gray.
- Due to volatile material pricing, costs to be verified prior to commencement.
- Price does not include overtime, project to be completed during regular business hours.
- Price is subject to review after 30 days from the date on this proposal; CMiBS reserves the right to revoke this proposal at any time for any reason.
- Price does not include winter weather conditions or rates.
- Price does not include plant/production protection unless requested at the time of bid.

Any additions to the project will be done on a Time and Material basis. If you have any questions, please feel free to contact us.

Thank you,
Josh Reisbig
CMiBS

Central Michigan Building Services is hereby authorized to proceed on the project based on the requirements set forth above.

Authorized Signature

Date

TERMS AND CONDITIONS

1. Owner agrees to make full payment of all sums due within (10) days after delivery of Contractor's invoice or agreed upon payment terms. Contractor shall not be required to continue its work described on the first page ("Work") unless such sums are paid within the time specified or as extended in writing. Any payment not paid within such time shall accrue interest at a rate of one-point five percent (1.5%) per month. Payment by Owner of the installments, or an agreement between the Owner and the Contractor to extend the time for payment, shall constitute Owner's acceptance of the Work for which the installment is due or extended, subject to any unsatisfactory items agreed upon in writing by the Owner and Contractor.

2. The Alternates are options available to Owner. If any Alternate is selected and/or any allowance is exceeded, as allowances are only estimates, the prices quoted on the first page shall increase ("Price").

3. Changes in the Work, schedule and Price may be made but will be completed and billed on a Time and Materials basis, ("Change Order"). Contractor has no obligation to accept a request for a Change Order.

4. Contractor shall diligently pursue the construction so as to complete the Work as soon as commercially practical.

5. Although Contractor has examined the general condition of the site and taken into account this examination in establishing the Price, Owner shall be responsible for all unanticipated or unsuitable site conditions encountered.

6. Possession of the site and all improvements constructed thereon shall be deemed to have been surrendered to the Contractor. Exclusive access to the site and the Work is granted to Contractor and its subcontractors and others working by or through them (collectively, "Subcontractors"). If Owner or others enter the site to inspect the Work, they shall do so with due caution to the liable for any injuries or damages arising from their entry. Contractor shall be entitled to exclusive possession of the site until such time as Contractor notifies Owner that the Work is substantially complete and the Price, adjusted as to additions and deductions, if any, has been paid in full. In the event the Owner occupies the site prior to substantial completion and final payment without the prior written consent of Contractor, such occupancy shall constitute a complete and final acceptance of all Work and a waiver by the Owner of any objection to the Work performed to that date and any claim for uncompleted work, and the Contractor and its Subcontractors shall thereafter be relieved of any responsibility for defective materials or workmanship based upon any theory whatsoever.

7. Owner shall not issue any instructions to or otherwise interfere with Contractor's exclusive supervision and control of its Subcontractors and agrees to neither negotiate for additional work with Subcontractors nor to engage other builders or subcontractors to perform work or services on the site.

8. Owner shall carry a builder's risk policy for the Work until the Work is substantially complete and shall maintain all risk property insurance for the full replacement value of any existing improvements on the site. Contractor shall carry commercial general liability insurance and workers' compensation insurance as may be required by law and, upon Owner's request shall furnish certificates of insurance evidencing such insurance.

9. Owner agrees to indemnify and defend Contractor and its Subcontractors, agents and designees (collectively, "Indemnitees") against and hold them harmless from all losses, claims, liabilities, injuries, damages, and expenses whatsoever, including attorneys' fees that the Indemnitees may incur by reason of (i) breach of this Agreement by Owner, or (ii) any injury or damage sustained to any person or property (including, but not limited to, any one or more of the Indemnitees) arising out of or occurring in connection with the performance or lack of performance by Owner of its duties and obligations under or pursuant to this Agreement. This indemnification shall not apply to any loss, claim or damage caused solely by the negligent act of Contractor or its Subcontractors.

10. Commencing on the date of substantial completion, Contractor shall warrant to the Owner the Work under Contractor's standard one-year warranty ("Warranty"). Repair or replacement, as specified in that Warranty, shall be the Owner's exclusive remedy, and in no event shall Contractor be liable for any consequential or incidental damages. THERE ARE NO OTHERE WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS SET FORTH IN THE ATTACHED WARRANTY, INCLLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. Any notices permitted or required to be given under this Agreement shall be deemed given or made (a) upon personal delivery to the person to whom addressed, (b) three (3) days

following deposit in the United States mail, first class postage prepaid, addressed to the recipient at the address set forth at the beginning of this Agreement, or (c) at the time that receipt by facsimile or other electronic transmission has been acknowledged by electronic confirmation or otherwise. Either party may specify a different address by notice given in accordance with the terms of this section.

12. The following general provisions shall apply: (a) If any provision of this Agreement is determined to be invalid or unenforceable, such determination shall not affect the validity or enforceability of the other provisions of this Agreement. (b) This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. (c) This Agreement may be executed in one or more counterparts, and any party to this Agreement may execute and deliver this Agreement by executing and delivering any of such counterparts, each of which when executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument. (d) One or more waivers of any breach of any representation, warranty, or covenant in the Agreement by any party shall not be construed as a waiver of a subsequent breach of the same or of any other covenant or condition. (e) This Agreement may not be assigned, pledged, hypothecated, or in any other way transferred or encumbered by any party hereto without the prior written consent of the other part. (f) This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and venue shall be in Ionia County, Michigan. (g) This Agreement constitutes the entire agreement and understanding among the parties to this Agreement and supersedes any and all prior agreements between the parties with respect to the work.

CENTRAL MICHIGAN BUILDING SERVICES

985 E MAIN ST, IONIA, MI 48846
O 616.523.4571 F 616.523.6533

Proposal #224143

Date: 05/16/2024
Organization: Ionia County Road Department
Attn: Kevin Wadkins

Thank you for contacting CMiBS with the opportunity to quote your project.

Subject: Replace 3068 office door at the Jordan Lake location for Ionia County Rd Dept.

Per our discussion with Kevin, the following work is to be done at 7081 S. Jordan Lake Rd., Saranac, MI 48881.

CMiBS proposes to furnish material, labor, and equipment for the following:

- Remove existing 3068 entry door to the office.
- Install new 3068 HM, RH in swing door. The door will have weatherstripping, threshold, and vinyl sweep.
- Existing entry set will be reused.
- Clean up work area.

Budgetary Bid Amount: $2,390.00

Exclusion & Notes:

- Painting of door to be done by Ionia County Road Department. The door will be primed gray.
- Due to volatile material pricing, costs to be verified prior to commencement.
- Price does not include overtime, project to be completed during regular business hours.
- Price is subject to review after 30 days from the date on this proposal; CMiBS reserves the right to revoke this proposal at any time for any reason.
- Price does not include winter weather conditions or rates.
- Price does not include plant/production protection unless requested at the time of bid.

Any additions to the project will be done on a Time and Material basis. If you have any questions, please feel free to contact us.

Thank you,
Josh Reisbig
CMiBS

Central Michigan Building Services is hereby authorized to proceed on the project based on the requirements set forth above.

Authorized Signature

Date

TERMS AND CONDITIONS

1. Owner agrees to make full payment of all sums due within (10) days after delivery of Contractor's invoice or agreed upon payment terms. Contractor shall not be required to continue its work described on the first page ("Work") unless such sums are paid within the time specified or as extended in writing. Any payment not paid within such time shall accrue interest at a rate of one-point five percent (1.5%) per month. Payment by Owner of the installments, or an agreement between the Owner and the Contractor to extend the time for payment, shall constitute Owner's acceptance of the Work for which the installment is due or extended, subject to any unsatisfactory items agreed upon in writing by the Owner and Contractor.

2. The Alternates are options available to Owner. If any Alternate is selected and/or any allowance is exceeded, as allowances are only estimates, the prices quoted on the first page shall increase ("Price").

3. Changes in the Work, schedule and Price may be made but will be completed and billed on a Time and Materials basis, ("Change Order"). Contractor has no obligation to accept a request for a Change Order.

4. Contractor shall diligently pursue the construction so as to complete the Work as soon as commercially practical.

5. Although Contractor has examined the general condition of the site and taken into account this examination in establishing the Price, Owner shall be responsible for all unanticipated or unsuitable site conditions encountered.

6. Possession of the site and all improvements constructed thereon shall be deemed to have been surrendered to the Contractor. Exclusive access to the site and the Work is granted to Contractor and its subcontractors and others working by or through them (collectively, "Subcontractors"). If Owner or others enter the site to inspect the Work, they shall do so with due caution to the liable for any injuries or damages arising from their entry. Contractor shall be entitled to exclusive possession of the site until such time as Contractor notifies Owner that the Work is substantially complete and the Price, adjusted as to additions and deductions, if any, has been paid in full. In the event the Owner occupies the site prior to substantial completion and final payment without the prior written consent of Contractor, such occupancy shall constitute a complete and final acceptance of all Work and a waiver by the Owner of any objection to the Work performed to that date and any claim for uncompleted work, and the Contractor and its Subcontractors shall thereafter be relieved of any responsibility for defective materials or workmanship based upon any theory whatsoever.

7. Owner shall not issue any instructions to or otherwise interfere with Contractor's exclusive supervision and control of its Subcontractors and agrees to neither negotiate for additional work with Subcontractors nor to engage other builders or subcontractors to perform work or services on the site.

8. Owner shall carry a builder's risk policy for the Work until the Work is substantially complete and shall maintain all risk property insurance for the full replacement value of any existing improvements on the site. Contractor shall carry commercial general liability insurance and workers' compensation insurance as may be required by law and, upon Owner's request shall furnish certificates of insurance evidencing such insurance.

9. Owner agrees to indemnify and defend Contractor and its Subcontractors, agents and designees (collectively, "Indemnitees") against and hold them harmless from all losses, claims, liabilities, injuries, damages, and expenses whatsoever, including attorneys' fees that the Indemnitees may incur by reason of (i) breach of this Agreement by Owner, or (ii) any injury or damage sustained to any person or property (including, but not limited to, any one or more of the Indemnitees) arising out of or occurring in connection with the performance or lack of performance by Owner of its duties and obligations under or pursuant to this Agreement. This indemnification shall not apply to any loss, claim or damage caused solely by the negligent act of Contractor or its Subcontractors.

10. Commencing on the date of substantial completion, Contractor shall warrant to the Owner the Work under Contractor's standard one-year warranty ("Warranty"). Repair or replacement, as specified in that Warranty, shall be the Owner's exclusive remedy, and in no event shall Contractor be liable for any consequential or incidental damages. THERE ARE NO OTHERE WARRANTIES, EXPRESS OR IMPLIED, EXCEPT AS SET FORTH IN THE ATTACHED WARRANTY, INCLLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. Any notices permitted or required to be given under this Agreement shall be deemed given or made (a) upon personal delivery to the person to whom addressed, (b) three (3) days following deposit in the United States mail, first class postage

prepaid, addressed to the recipient at the address set forth at the beginning of this Agreement, or (c) at the time that receipt by facsimile or other electronic transmission has been acknowledged by electronic confirmation or otherwise. Either party may specify a different address by notice given in accordance with the terms of this section.

12. The following general provisions shall apply: (a) If any provision of this Agreement is determined to be invalid or unenforceable, such determination shall not affect the validity or enforceability of the other provisions of this Agreement. (b) This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. (c) This Agreement may be executed in one or more counterparts, and any party to this Agreement may execute and deliver this Agreement by executing and delivering any of such counterparts, each of which when executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument. (d) One or more waivers of any breach of any representation, warranty, or covenant in the Agreement by any party shall not be construed as a waiver of a subsequent breach of the same or of any other covenant or condition. (e) This Agreement may not be assigned, pledged, hypothecated, or in any other way transferred or encumbered by any party hereto without the prior written consent of the other part. (f) This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and venue shall be in Ionia County, Michigan. (g) This Agreement constitutes the entire agreement and understanding among the parties to this Agreement and supersedes any and all prior agreements between the parties with respect to the work.

DIXON CUSTOM CONSTRUCTION
3411 Keefer Hwy.
LYONS, MICHIGAN 48851

(517) 647-4310
FAX (517) 647-4042

JOB ESTIMATE

PHONE 616-902-3745 | DATE 8-5-24

JOB NAME/LOCATION
EXTERIOR DOOR
REPLACEMENT
ATT: KEVIN WADKINS

TO IONIA COUNTY ROAD COMM.
170 E. RIVERSIDE DR.
IONIA, MI 48846

JOB DESCRIPTION:

> MATERIAL'S & LABOR TO REPLACE 7 EXTERIOR DOORS @ 3 DIFFERENT LOCATIONS, TEAR-OUT INSTALL & SLUSH FILL FRAMES w/ CONC.

IONIA – 2 - DOORS	3429 —
– TEAR OUT	650 —
– INSTALL DOORS & FILL	1920 —
SUB-TOTAL	$ 5999 —

JORDAN LAKE - 3 - DOORS	4614 —
– TEAR-OUT	975 —
– INSTALL DOORS & FILL	2880 —
SUB-TOTAL	$ 8469 —

BELDING – 2 - DOORS	2906 —
– TEAR-OUT & PREP	800 —
– INSTALL STEEL SUBFRAMES	2800 —
– INSTALL DOORS & FILL	1920 —
SUB TOTAL	$ 8426 —

K POSSABLE LABOR INCREASE DUE TO UNFORSEEN PREP

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST $ 22,894 —

ESTIMATED BY [signature]

2024

Ionia County

Apportionment Report

Prepared By:
Ionia County Equalization Department

Ionia County Equalization Department
100 West Main St.
Ionia, MI 48846

DATE: October 1, 2024

TO: Ionia County Board of Commissioners

FROM: Anthony Meyaard, Equalization Director

RE: 2024 Annual Apportionment Report

Pursuant to requirements set forth by the State of Michigan, the Equalization Department of Ionia County has prepared the attached Apportionment Report for your review and analysis. This report is a compilation of all millage rates levied within Ionia County by various agents and authorities. Upon your review, you will find that the taxable valuations used are based on the ad valorem values that were approved by the Commissioners in April, and thus do not account for any adjustments made by the July Board of Review, Michigan Tax Tribunal or State Tax Commission.

The statutory responsibilities of the Count Board of Commissioners in this matter are listed below:

THE GENERAL PROPERTY TAX ACT (EXCERPT)
Act 206 of 1893
Sec. 37.

The county board of commissioners, either at a session held not later than October 31 in each year or at a special meeting held for a local tax collecting unit that approves under section 44a(2) the accelerated collection in a summer property tax levy of a millage that had been previously billed and collected as in a preceding tax year as part of the winter property tax levy, shall ascertain and determine the amount of money to be raised for county purposes, and shall apportion the amount and also the amount of the state tax and indebtedness of the county to the state among the several townships in the county in proportion to the valuation of the taxable real and personal property as determined by the board, or as determined by the state tax commission upon appeal in the manner provided by law for that year, which determination and apportionment shall be entered at large on county records. The board, at a session held not later than October 31 in each year, shall also examine all certificates, statements, papers, and records submitted to it, showing the money to be raised in the several townships for school, highway, drain, township, and other purposes. It shall hear and consider all objections made to raising that money by any taxpayer affected. If it appears to the board that any certificate, statement, paper, or record is not properly certified or is in any way defective, or that any proceeding to authorize the raising of the money has not been had or is in any way imperfect, the board shall verify the same, and if the certificate, statement, paper, record, or proceeding can then be corrected, supplied, or had, the board shall authorize and require the defects or omissions of proceedings to be corrected, supplied, or had. The board may refer any or all the certificates, statements, papers, records, and proceedings to the prosecuting attorney, who shall investigate and without delay report in writing his or her opinion to the board. The board shall direct that the money proposed to be raised for township, school, highway, drain, and all other purposes authorized by law shall be spread upon the assessment roll of the proper townships, wards, and cities. This action and direction shall be entered in full upon the records of the proceedings of the board and shall be final as to the levy and assessment of all the taxes, except if there is a change made in the equalization of any county by the state tax commission upon appeal in the manner provided by law. The direction for spread of taxes shall be expressed in terms of millages to be spread against the taxable values of properties and shall not direct the raising of any specific amount of money. This section does not apply when section 36(2) applies and shall not prevent the township clerk from providing a certification to the county clerk pursuant to section 36(1). If a certification is provided pursuant to section 36(1), the county board of commissioners shall meet and direct or amend its direction for the spread of millages by local units in the county pursuant to the certification.

Respectfully submitted,

Anthony Meyaard, Director
Ionia County Equalization Department

Ionia County
Apportionment Report

Table of Contents

IONIA COUNTY MILLAGE RATES

Government Unit School District & Taxable Status	Total Gov't Unit	Total Library	Total County	Total School	I.S.D Name	Total I.S.D.	Total S.E.T.	Comm. College Name	Total Comm. College	Total Millage Rate	Summer Levy	Winter Levy
Berlin Township												
Ionia School District [Non-PRE]	0.8452	*	7.2513	28.0841	Ionia	5.7632	6.0000		*	47.9438	10.5537	37.3901
Ionia School District [PRE]	0.8452	*	7.2513	10.6861		5.7632	6.0000		*	30.5458	10.5537	19.9921
Ionia School District [Com. Personal]	0.8452	*	7.2513	16.0841		5.7632	6.0000		*	35.9438	10.5537	25.3901
Ionia School District [Ind. Personal]	0.8452	*	7.2513	10.6861		5.7632	0.0000		*	24.5458	4.5537	19.9921
Lakewood School District [Non-PRE]	0.8452	*	7.2513	21.2230	Ionia	4.7858	6.0000		*	40.1053	10.5537	29.5516
Lakewood School District [PRE]	0.8452	*	7.2513	3.2500		4.7858	6.0000		*	22.1323	10.5537	11.5786
Lakewood School District [Com. Personal]	0.8452	*	7.2513	9.2230		4.7858	6.0000		*	28.1053	10.5537	17.5516
Lakewood School District [Ind. Personal]	0.8452	*	7.2513	3.2500		4.7858	0.0000		*	16.1323	4.5537	11.5786
Saranac School District [Non-PRE]	0.8452	*	7.2513	27.0000	Ionia	5.7632	6.0000		*	46.8597	10.5537	36.3060
Saranac School District [PRE]	0.8452	*	7.2513	9.0000		5.7632	6.0000		*	28.8597	10.5537	18.3060
Saranac School District [Com. Personal]	0.8452	*	7.2513	15.0000		5.7632	6.0000		*	34.8597	10.5537	24.3060
Saranac School District [Ind. Personal]	0.8452	*	7.2513	9.0000		5.7632	0.0000		*	22.8597	4.5537	18.3060
Coon School District [Non-PRE]	0.8452	*	7.2513	18.0000	Ionia	5.7632	6.0000		*	37.8597	10.5537	27.3060
Coon School District [PRE]	0.8452	*	7.2513	0.0000		5.7632	6.0000		*	19.8597	10.5537	9.3060
Coon School District [Com. Personal]	0.8452	*	7.2513	6.0000		5.7632	6.0000		*	25.8597	10.5537	15.3060
Coon School District [Ind. Personal]	0.8452	*	7.2513	0.0000		5.7632	0.0000		*	13.8597	4.5537	9.3060
Boston Township												
Lakewood School District [Non-PRE]	1.6082	*	7.2513	21.2230	Ionia	4.7858	6.0000		*	40.8683	10.5537	30.3146
Lakewood School District [PRE]	1.6082	*	7.2513	3.2500		4.7858	6.0000		*	22.8953	10.5537	12.3416
Lakewood School District [Com. Personal]	1.6082	*	7.2513	9.2230		4.7858	6.0000		*	28.8683	10.5537	18.3146
Lakewood School District [Ind. Personal]	1.6082	*	7.2513	3.2500		4.7858	0.0000		*	16.8953	4.5537	12.3416
Saranac to Lakewood School District [Non-PRE]	1.6082	*	7.2513	21.2230	Ionia	5.7632	6.0000		*	41.8457	10.5537	31.2920
Saranac to Lakewood School District [PRE]	1.6082	*	7.2513	3.2500		5.7632	6.0000		*	23.8727	10.5537	13.3190
Saranac to Lakewood School District [Com. Personal]	1.6082	*	7.2513	9.2230		5.7632	6.0000		*	29.8457	10.5537	19.2920
Saranac to Lakewood School District [Ind. Personal]	1.6082	*	7.2513	3.2500		5.7632	0.0000		*	17.8727	4.5537	13.3190
Saranac School District [Non-PRE]	1.6082	*	7.2513	27.0000	Ionia	5.7632	6.0000		*	47.6227	10.5537	37.0690
Saranac School District [PRE]	1.6082	*	7.2513	9.0000		5.7632	6.0000		*	29.6227	10.5537	19.0690
Saranac School District [Com. Personal]	1.6082	*	7.2513	15.0000		5.7632	6.0000		*	35.6227	10.5537	25.0690
Saranac School District [Ind. Personal]	1.6082	*	7.2513	9.0000		5.7632	0.0000		*	23.6227	4.5537	19.0690
Lowell School District [Non-PRE]	1.6082	*	7.2513	25.8764	Kent	5.4020	6.0000	Grand Rapids	1.6951	47.8330	23.4919	24.3411
Lowell School District [PRE]	1.6082	*	7.2513	7.9682		5.4020	6.0000		1.6951	29.9248	14.5378	15.3870
Lowell School District [Com. Personal]	1.6082	*	7.2513	13.8764		5.4020	6.0000		1.6951	35.8330	17.4919	18.3411
Lowell School District [Ind. Personal]	1.6082	*	7.2513	7.9682		5.4020	0.0000		1.6951	23.9248	8.5378	15.3870
Campbell Township												
Lakewood School District [Non-PRE]	2.9233	*	7.2513	21.2230	Ionia	4.7858	6.0000		*	42.1834	10.5537	31.6297
Lakewood School District [PRE]	2.9233	*	7.2513	3.2500		4.7858	6.0000		*	24.2104	10.5537	13.6567
Lakewood School District [Com. Personal]	2.9233	*	7.2513	9.2230		4.7858	6.0000		*	30.1834	10.5537	19.6297
Lakewood School District [Ind. Personal]	2.9233	*	7.2513	3.2500		4.7858	0.0000		*	18.2104	4.5537	13.6567
Saranac School District [Non-PRE]	2.9233	*	7.2513	27.0000	Ionia	5.7632	6.0000		*	48.9378	10.5537	38.3841
Saranac School District [PRE]	2.9233	*	7.2513	9.0000		5.7632	6.0000		*	30.9378	10.5537	20.3841
Saranac School District [Com. Personal]	2.9233	*	7.2513	15.0000		5.7632	6.0000		*	36.9378	10.5537	26.3841
Saranac School District [Ind. Personal]	2.9233	*	7.2513	9.0000		5.7632	0.0000		*	24.9378	4.5537	20.3841
Thornapple-Kellogg School District [Non-PRE]	2.9233	*	7.2513	27.6500	Kent	5.4020	6.0000	Grand Rapids	1.6951	50.9217	10.5537	40.3680
Thornapple-Kellogg School District [PRE]	2.9233	*	7.2513	9.6500		5.4020	6.0000		1.6951	32.9217	10.5537	22.3680
Thornapple-Kellogg School District [Com. Personal]	2.9233	*	7.2513	15.6500		5.4020	6.0000		1.6951	38.9217	10.5537	28.3680
Thornapple-Kellogg School District [Ind. Personal]	2.9233	*	7.2513	9.6500		5.4020	0.0000		1.6951	26.9217	4.5537	22.3680
Lowell School District [Non-PRE]	2.9233	*	7.2513	25.8764	Kent	5.4020	6.0000	Grand Rapids	1.6951	49.1481	23.4919	25.6562
Lowell School District [PRE]	2.9233	*	7.2513	7.9682		5.4020	6.0000		1.6951	31.2399	14.5378	16.7021
Lowell School District [Com. Personal]	2.9233	*	7.2513	13.8764		5.4020	6.0000		1.6951	37.1481	17.4919	19.6562
Lowell School District [Ind. Personal]	2.9233	*	7.2513	7.9682		5.4020	0.0000		1.6951	25.2399	8.5378	16.7021

IONIA COUNTY MILLAGE RATES

Government Unit School District & Taxable Status	Total Gov't Unit	Total Library		Total County	Total School	I.S.D Name	Total I.S.D.	Total S.E.T.	Comm. College Name	Total Comm. College	Total Millage Rate	Summer Levy	Winter Levy
Danby Township													
Grand Ledge School District [Non-PRE]	0.7436	Portland	0.0000	7.2513	24.4221	Eaton	4.6371	6.0000	Lansing	3.7692	46.8233	10.5537	36.2696
Grand Ledge School District [PRE]	0.7436		0.0000	7.2513	6.4221		4.6371	6.0000		3.7692	28.8233	10.5537	18.2696
Grand Ledge School District [Com. Personal]	0.7436		0.0000	7.2513	12.4221		4.6371	6.0000		3.7692	34.8233	10.5537	24.2696
Grand Ledge School District [Ind. Personal]	0.7436		0.0000	7.2513	6.4221		4.6371	0.0000		3.7692	22.8233	4.5537	18.2696
Lakewood School District [Non-PRE]	0.7436	Portland	0.0000	7.2513	21.2230	Ionia	4.7858	6.0000		*	40.0037	10.5537	29.4500
Lakewood School District [PRE]	0.7436		0.0000	7.2513	3.2500		4.7858	6.0000		*	22.0307	10.5537	11.4770
Lakewood School District [Com. Personal]	0.7436		0.0000	7.2513	9.2230		4.7858	6.0000		*	28.0037	10.5537	17.4500
Lakewood School District [Ind. Personal]	0.7436		0.0000	7.2513	3.2500		4.7858	0.0000		*	16.0307	4.5537	11.4770
Portland School District [Non-PRE]	0.7436	Portland	0.0000	7.2513	25.3500	Ionia	5.7632	6.0000		*	45.1081	10.5537	34.5544
Portland School District [PRE]	0.7436		0.0000	7.2513	7.3500		5.7632	6.0000		*	27.1081	10.5537	16.5544
Portland School District [Com. Personal]	0.7436		0.0000	7.2513	13.3500		5.7632	6.0000		*	33.1081	10.5537	22.5544
Portland School District [Ind. Personal]	0.7436		0.0000	7.2513	7.3500		5.7632	0.0000		*	21.1081	4.5537	16.5544
Easton Township													
Ionia School District [Non-PRE]	0.8440		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	47.9426	10.5537	37.3889
Ionia School District [PRE]	0.8440		*	7.2513	10.6861		5.7632	6.0000		*	30.5446	10.5537	19.9909
Ionia School District [Com. Personal]	0.8440		*	7.2513	16.0841		5.7632	6.0000		*	35.9426	10.5537	25.3889
Ionia School District [Ind. Personal]	0.8440		*	7.2513	10.6861		5.7632	0.0000		*	24.5446	4.5537	19.9909
Belding School District [Non-PRE]	0.8440		*	7.2513	25.0000	Ionia	5.7632	6.0000		*	44.8585	10.5537	34.3048
Belding School District [PRE]	0.8440		*	7.2513	7.0000		5.7632	6.0000		*	26.8585	10.5537	16.3048
Belding School District [Com. Personal]	0.8440		*	7.2513	13.0000		5.7632	6.0000		*	32.8585	10.5537	22.3048
Belding School District [Ind. Personal]	0.8440		*	7.2513	7.0000		5.7632	0.0000		*	20.8585	4.5537	16.3048
Saranac School District [Non-PRE]	0.8440		*	7.2513	27.0000	Ionia	5.7632	6.0000		*	46.8585	10.5537	36.3048
Saranac School District [PRE]	0.8440		*	7.2513	9.0000		5.7632	6.0000		*	28.8585	10.5537	18.3048
Saranac School District [Com. Personal]	0.8440		*	7.2513	15.0000		5.7632	6.0000		*	34.8585	10.5537	24.3048
Saranac School District [Ind. Personal]	0.8440		*	7.2513	9.0000		5.7632	0.0000		*	22.8585	4.5537	18.3048
Haynor School District [Non-PRE]	0.8440		*	7.2513	18.0000	Ionia	5.7632	6.0000		*	37.8585	10.5537	27.3048
Haynor School District [PRE]	0.8440		*	7.2513	0.0000		5.7632	6.0000		*	19.8585	10.5537	9.3048
Haynor School District [Com. Personal]	0.8440		*	7.2513	6.0000		5.7632	6.0000		*	25.8585	10.5537	15.3048
Haynor School District [Ind. Personal]	0.8440		*	7.2513	0.0000		5.7632	0.0000		*	13.8585	4.5537	9.3048
North LeValley School District [Non-PRE]	0.8440		*	7.2513	18.0000	Ionia	5.7632	6.0000		*	37.8585	10.5537	27.3048
North LeValley School District [PRE]	0.8440		*	7.2513	0.0000		5.7632	6.0000		*	19.8585	10.5537	9.3048
North LeValley School District [Com. Personal]	0.8440		*	7.2513	6.0000		5.7632	6.0000		*	25.8585	10.5537	15.3048
North LeValley School District [Ind. Personal]	0.8440		*	7.2513	0.0000		5.7632	0.0000		*	13.8585	4.5537	9.3048
Ionia Township													
Ionia School District [Non-PRE]	0.8340		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	47.9326	10.5537	37.3789
Ionia School District [PRE]	0.8340		*	7.2513	10.6861		5.7632	6.0000		*	30.5346	10.5537	19.9809
Ionia School District [Com. Personal]	0.8340		*	7.2513	16.0841		5.7632	6.0000		*	35.9326	10.5537	25.3789
Ionia School District [Ind. Personal]	0.8340		*	7.2513	10.6861		5.7632	0.0000		*	24.5346	4.5537	19.9809
North LeValley School District [Non-PRE]	0.8340		*	7.2513	18.0000	Ionia	5.7632	6.0000		*	37.8485	10.5537	27.2948
North LeValley School District [PRE]	0.8340		*	7.2513	0.0000		5.7632	6.0000		*	19.8485	10.5537	9.2948
North LeValley School District [Com. Personal]	0.8340		*	7.2513	6.0000		5.7632	6.0000		*	25.8485	10.5537	15.2948
North LeValley School District [Ind. Personal]	0.8340		*	7.2513	0.0000		5.7632	0.0000		*	13.8485	4.5537	9.2948

IONIA COUNTY MILLAGE RATES

Government Unit School District & Taxable Status	Total Gov't Unit	Total Library		Total County	Total School	I.S.D Name	Total I.S.D.	Total S.E.T.	Comm. College Name	Total Comm. College	Total Millage Rate	Summer Levy	Winter Levy
Keene Township													
Belding School District [Non-PRE]	1.1008		*	7.2513	25.0000	Ionia	5.7632	6.0000		*	45.1153	10.5537	34.5616
Belding School District [PRE]	1.1008		*	7.2513	7.0000		5.7632	6.0000		*	27.1153	10.5537	16.5616
Belding School District [Com. Personal]	1.1008		*	7.2513	13.0000		5.7632	6.0000		*	33.1153	10.5537	22.5616
Belding School District [Ind. Personal]	1.1008		*	7.2513	7.0000		5.7632	0.0000		*	21.1153	4.5537	16.5616
Saranac School District [Non-PRE]	1.1008		*	7.2513	27.0000	Ionia	5.7632	6.0000		*	47.1153	10.5537	36.5616
Saranac School District [PRE]	1.1008		*	7.2513	9.0000		5.7632	6.0000		*	29.1153	10.5537	18.5616
Saranac School District [Com. Personal]	1.1008		*	7.2513	15.0000		5.7632	6.0000		*	35.1153	10.5537	24.5616
Saranac School District [Ind. Personal]	1.1008		*	7.2513	9.0000		5.7632	0.0000		*	23.1153	4.5537	18.5616
Lowell School District [Non-PRE]	1.1008		*	7.2513	25.8764	Kent	5.4020	6.0000	Grand Rapids	1.6951	47.3256	23.4919	23.8337
Lowell School District [PRE]	1.1008		*	7.2513	7.9682		5.4020	6.0000		1.6951	29.4174	14.5378	14.8796
Lowell School District [Com. Personal]	1.1008		*	7.2513	13.8764		5.4020	6.0000		1.6951	35.3256	17.4919	17.8337
Lowell School District [Ind. Personal]	1.1008		*	7.2513	7.9682		5.4020	0.0000		1.6951	23.4174	8.5378	14.8796
Lyons Township													
Pewamo-Westphalia School District [Non-PRE]	1.3146		*	7.2513	25.7500	Clinton	3.7402	6.0000		*	44.0561	10.5537	33.5024
Pewamo-Westphalia School District [PRE]	1.3146		*	7.2513	7.7500		3.7402	6.0000		*	26.0561	10.5537	15.5024
Pewamo-Westphalia School District [Com. Personal]	1.3146		*	7.2513	13.7500		3.7402	6.0000		*	32.0561	10.5537	21.5024
Pewamo-Westphalia School District [Ind. Personal]	1.3146		*	7.2513	7.7500		3.7402	0.0000		*	20.0561	4.5537	15.5024
Ionia School District [Non-PRE]	1.3146		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	48.4132	10.5537	37.8595
Ionia School District [PRE]	1.3146		*	7.2513	10.6861		5.7632	6.0000		*	31.0152	10.5537	20.4615
Ionia School District [Com. Personal]	1.3146		*	7.2513	16.0841		5.7632	6.0000		*	36.4132	10.5537	25.8595
Ionia School District [Ind. Personal]	1.3146		*	7.2513	10.6861		5.7632	0.0000		*	25.0152	4.5537	20.4615
Portland School District [Non-PRE]	1.3146		*	7.2513	25.3500	Ionia	5.7632	6.0000		*	45.6791	10.5537	35.1254
Portland School District [PRE]	1.3146		*	7.2513	7.3500		5.7632	6.0000		*	27.6791	10.5537	17.1254
Portland School District [Com. Personal]	1.3146		*	7.2513	13.3500		5.7632	6.0000		*	33.6791	10.5537	23.1254
Portland School District [Ind. Personal]	1.3146		*	7.2513	7.3500		5.7632	0.0000		*	21.6791	4.5537	17.1254
Ionia to Portland School District [Non-PRE]	1.3146		*	7.2513	25.3500	Ionia	5.7632	6.0000		*	45.6791	10.5537	35.1254
Ionia to Portland School District [PRE]	1.3146		*	7.2513	7.3500		5.7632	6.0000		*	27.6791	10.5537	17.1254
Ionia to Portland School District [Com. Personal]	1.3146		*	7.2513	13.3500		5.7632	6.0000		*	33.6791	10.5537	23.1254
Ionia to Portland School District [Ind. Personal]	1.3146		*	7.2513	7.3500		5.7632	0.0000		*	21.6791	4.5537	17.1254
North Plains Township													
Pewamo-Westphalia School District [Non-PRE]	1.3077		*	7.2513	25.7500	Clinton	3.7402	6.0000		*	44.0492	10.5537	33.4955
Pewamo-Westphalia School District [PRE]	1.3077		*	7.2513	7.7500		3.7402	6.0000		*	26.0492	10.5537	15.4955
Pewamo-Westphalia School District [Com. Personal]	1.3077		*	7.2513	13.7500		3.7402	6.0000		*	32.0492	10.5537	21.4955
Pewamo-Westphalia School District [Ind. Personal]	1.3077		*	7.2513	7.7500		3.7402	0.0000		*	20.0492	4.5537	15.4955
Ionia School District [Non-PRE]	1.3077		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	48.4063	10.5537	37.8526
Ionia School District [PRE]	1.3077		*	7.2513	10.6861		5.7632	6.0000		*	31.0083	10.5537	20.4546
Ionia School District [Com. Personal]	1.3077		*	7.2513	16.0841		5.7632	6.0000		*	36.4063	10.5537	25.8526
Ionia School District [Ind. Personal]	1.3077		*	7.2513	10.6861		5.7632	0.0000		*	25.0083	4.5537	20.4546
Palo to Carson City School District [Non-PRE]	1.3077		*	7.2513	18.3990	Montcalm	4.8863	6.0000	Montcalm	2.6464	40.4907	10.5537	29.9370
Palo to Carson City School District [PRE]	1.3077		*	7.2513	0.5700		4.8863	6.0000		2.6464	22.6617	10.5537	12.1080
Palo to Carson City School District [Com. Personal]	1.3077		*	7.2513	6.3990		4.8863	6.0000		2.6464	28.4907	10.5537	17.9370
Palo to Carson City School District [Ind. Personal]	1.3077		*	7.2513	0.5700		4.8863	0.0000		2.6464	16.6617	4.5537	12.1080
Carson City - Crystal School District [Non-PRE]	1.3077		*	7.2513	20.3790	Montcalm	4.8863	6.0000	Montcalm	2.6464	42.4707	10.5537	31.9170
Carson City - Crystal School District [PRE]	1.3077		*	7.2513	2.5500		4.8863	6.0000		2.6464	24.6417	10.5537	14.0880
Carson City - Crystal School District [Com. Personal]	1.3077		*	7.2513	8.3790		4.8863	6.0000		2.6464	30.4707	10.5537	19.9170
Carson City - Crystal School District [Ind. Personal]	1.3077		*	7.2513	2.5500		4.8863	0.0000		2.6464	18.6417	4.5537	14.0880
Odessa Township													
Lakewood School District [Non-PRE]	3.2353	Lake Odessa	0.8831	7.2513	21.2230	Ionia	4.7858	6.0000		*	43.3785	10.5537	32.8248
Lakewood School District [PRE]	3.2353		0.8831	7.2513	3.2500		4.7858	6.0000		*	25.4055	10.5537	14.8518
Lakewood School District [Com. Personal]	3.2353		0.8831	7.2513	9.2230		4.7858	6.0000		*	31.3785	10.5537	20.8248
Lakewood School District [Ind. Personal]	3.2353		0.8831	7.2513	3.2500		4.7858	0.0000		*	19.4055	4.5537	14.8518

IONIA COUNTY MILLAGE RATES

Government Unit School District & Taxable Status	Total Gov't Unit	Total Library		Total County	Total School	I.S.D Name	Total I.S.D.	Total S.E.T.	Comm. College Name	Total Comm. College	Total Millage Rate	Summer Levy	Winter Levy
Orange Township													
Ionia School District [Non-PRE]	0.8549		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	47.9535	10.5537	37.3998
Ionia School District [PRE]	0.8549		*	7.2513	10.6861		5.7632	6.0000		*	30.5555	10.5537	20.0018
Ionia School District [Com. Personal]	0.8549		*	7.2513	16.0841		5.7632	6.0000		*	35.9535	10.5537	25.3998
Ionia School District [Ind. Personal]	0.8549		*	7.2513	10.6861		5.7632	0.0000		*	24.5555	4.5537	20.0018
Lakewood School District [Non-PRE]	0.8549		*	7.2513	21.2230	Ionia	4.7858	6.0000		*	40.1150	10.5537	29.5613
Lakewood School District [PRE]	0.8549		*	7.2513	3.2500		4.7858	6.0000		*	22.1420	10.5537	11.5883
Lakewood School District [Com. Personal]	0.8549		*	7.2513	9.2230		4.7858	6.0000		*	28.1150	10.5537	17.5613
Lakewood School District [Ind. Personal]	0.8549		*	7.2513	3.2500		4.7858	0.0000		*	16.1420	4.5537	11.5883
Portland School District [Non-PRE]	0.8549		*	7.2513	25.3500	Ionia	5.7632	6.0000		*	45.2194	10.5537	34.6657
Portland School District [PRE]	0.8549		*	7.2513	7.3500		5.7632	6.0000		*	27.2194	10.5537	16.6657
Portland School District [Com. Personal]	0.8549		*	7.2513	13.3500		5.7632	6.0000		*	33.2194	10.5537	22.6657
Portland School District [Ind. Personal]	0.8549		*	7.2513	7.3500		5.7632	0.0000		*	21.2194	4.5537	16.6657
Coon School District [Non-PRE]	0.8549		*	7.2513	18.0000	Ionia	5.7632	6.0000		*	37.8694	10.5537	27.3157
Coon School District [PRE]	0.8549		*	7.2513	0.0000		5.7632	6.0000		*	19.8694	10.5537	9.3157
Coon School District [Com. Personal]	0.8549		*	7.2513	6.0000		5.7632	6.0000		*	25.8694	10.5537	15.3157
Coon School District [Ind. Personal]	0.8549		*	7.2513	0.0000		5.7632	0.0000		*	13.8694	4.5537	9.3157
Orleans Township													
Ionia School District [Non-PRE]	0.7910		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	47.8896	10.5537	37.3359
Ionia School District [PRE]	0.7910		*	7.2513	10.6861		5.7632	6.0000		*	30.4916	10.5537	19.9379
Ionia School District [Com. Personal]	0.7910		*	7.2513	16.0841		5.7632	6.0000		*	35.8896	10.5537	25.3359
Ionia School District [Ind. Personal]	0.7910		*	7.2513	10.6861		5.7632	0.0000		*	24.4916	4.5537	19.9379
Belding School District [Non-PRE]	0.7910		*	7.2513	25.0000	Ionia	5.7632	6.0000		*	44.8055	10.5537	34.2518
Belding School District [PRE]	0.7910		*	7.2513	7.0000		5.7632	6.0000		*	26.8055	10.5537	16.2518
Belding School District [Com. Personal]	0.7910		*	7.2513	13.0000		5.7632	6.0000		*	32.8055	10.5537	22.2518
Belding School District [Ind. Personal]	0.7910		*	7.2513	7.0000		5.7632	0.0000		*	20.8055	4.5537	16.2518
Haynor School District [Non-PRE]	0.7910		*	7.2513	18.0000	Ionia	5.7632	6.0000		*	37.8055	10.5537	27.2518
Haynor School District [PRE]	0.7910		*	7.2513	0.0000		5.7632	6.0000		*	19.8055	10.5537	9.2518
Haynor School District [Com. Personal]	0.7910		*	7.2513	6.0000		5.7632	6.0000		*	25.8055	10.5537	15.2518
Haynor School District [Ind. Personal]	0.7910		*	7.2513	0.0000		5.7632	0.0000		*	13.8055	4.5537	9.2518
Otisco Township			*										
Belding School District [Non-PRE]	4.2596		*	7.2513	25.0000	Ionia	5.7632	6.0000		*	48.2741	10.5537	37.7204
Belding School District [PRE]	4.2596		*	7.2513	7.0000		5.7632	6.0000		*	30.2741	10.5537	19.7204
Belding School District [Com. Personal]	4.2596		*	7.2513	13.0000		5.7632	6.0000		*	36.2741	10.5537	25.7204
Belding School District [Ind. Personal]	4.2596		*	7.2513	7.0000		5.7632	0.0000		*	24.2741	4.5537	19.7204
Greenville School District [Non-PRE]	4.2596		*	7.2513	22.7000	Montcalm	3.5773	6.0000	Montcalm	2.6464	46.4346	33.2537	13.1809
Greenville School District [PRE]	4.2596		*	7.2513	4.7000		3.5773	6.0000		2.6464	28.4346	15.2537	13.1809
Greenville School District [Com. Personal]	4.2596		*	7.2513	10.7000		3.5773	6.0000		2.6464	34.4346	21.2537	13.1809
Greenville School District [Ind. Personal]	4.2596		*	7.2513	4.7000		3.5773	0.0000		2.6464	22.4346	9.2537	13.1809
Portland Township													
Pewamo-Westphalia School District [Non-PRE]	1.3363	Portland	0.0000	7.2513	25.7500	Clinton	3.7402	6.0000		*	44.0778	10.5537	33.5241
Pewamo-Westphalia School District [PRE]	1.3363		0.0000	7.2513	7.7500		3.7402	6.0000		*	26.0778	10.5537	15.5241
Pewamo-Westphalia School District [Com. Personal]	1.3363		0.0000	7.2513	13.7500		3.7402	6.0000		*	32.0778	10.5537	21.5241
Pewamo-Westphalia School District [Ind. Personal]	1.3363		0.0000	7.2513	7.7500		3.7402	0.0000		*	20.0778	4.5537	15.5241
Ionia School District [Non-PRE]	1.3363	Portland	0.0000	7.2513	28.0841	Ionia	5.7632	6.0000		*	48.4349	10.5537	37.8812
Ionia School District [PRE]	1.3363		0.0000	7.2513	10.6861		5.7632	6.0000		*	31.0369	10.5537	20.4832
Ionia School District [Com. Personal]	1.3363		0.0000	7.2513	16.0841		5.7632	6.0000		*	36.4349	10.5537	25.8812
Ionia School District [Ind. Personal]	1.3363		0.0000	7.2513	10.6861		5.7632	0.0000		*	25.0369	4.5537	20.4832
Portland School District [Non-PRE]	1.3363	Portland	0.0000	7.2513	25.3500	Ionia	5.7632	6.0000		*	45.7008	10.5537	35.1471
Portland School District [PRE]	1.3363		0.0000	7.2513	7.3500		5.7632	6.0000		*	27.7008	10.5537	17.1471
Portland School District [Com. Personal]	1.3363		0.0000	7.2513	13.3500		5.7632	6.0000		*	33.7008	10.5537	23.1471
Portland School District [Ind. Personal]	1.3363		0.0000	7.2513	7.3500		5.7632	0.0000		*	21.7008	4.5537	17.1471

IONIA COUNTY MILLAGE RATES

Government Unit School District & Taxable Status	Total Gov't Unit	Total Library		Total County	Total School	I.S.D Name	Total I.S.D.	Total S.E.T.	Comm. College Name	Total Comm. College	Total Millage Rate	Summer Levy	Winter Levy
Ronald Township													
Ionia School District [Non-PRE]	0.7127		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	47.8113	10.5537	37.2576
Ionia School District [PRE]	0.7127		*	7.2513	10.6861		5.7632	6.0000		*	30.4133	10.5537	19.8596
Ionia School District [Com. Personal]	0.7127		*	7.2513	16.0841		5.7632	6.0000		*	35.8113	10.5537	25.2576
Ionia School District [Ind. Personal]	0.7127		*	7.2513	10.6861		5.7632	0.0000		*	24.4133	4.5537	19.8596
Palo to Carson City School District [Non-PRE]	0.7127		*	7.2513	18.3990	Montcalm	4.8863	6.0000	Montcalm	2.6464	39.8957	10.5537	29.3420
Palo to Carson City School District [PRE]	0.7127		*	7.2513	0.5700		4.8863	6.0000		2.6464	22.0667	10.5537	11.5130
Palo to Carson City School District [Com. Personal]	0.7127		*	7.2513	6.3990		4.8863	6.0000		2.6464	27.8957	10.5537	17.3420
Palo to Carson City School District [Ind. Personal]	0.7127		*	7.2513	0.5700		4.8863	0.0000		2.6464	16.0667	4.5537	11.5130
Carson City - Crystal School District [Non-PRE]	0.7127		*	7.2513	20.3790	Montcalm	4.8863	6.0000	Montcalm	2.6464	41.8757	10.5537	31.3220
Carson City - Crystal School District [PRE]	0.7127		*	7.2513	2.5500		4.8863	6.0000		2.6464	24.0467	10.5537	13.4930
Carson City - Crystal School District [Com. Personal]	0.7127		*	7.2513	8.3790		4.8863	6.0000		2.6464	29.8757	10.5537	19.3220
Carson City - Crystal School District [Ind. Personal]	0.7127		*	7.2513	2.5500		4.8863	0.0000		2.6464	18.0467	4.5537	13.4930
Central Montcalm School District [Non-PRE]	0.7127		*	7.2513	20.5405	Montcalm	4.8863	6.0000	Montcalm	2.6464	42.0372	10.5537	31.4835
Central Montcalm School District [PRE]	0.7127		*	7.2513	3.8400		4.8863	6.0000		2.6464	25.3367	10.5537	14.7830
Central Montcalm School District [Com. Personal]	0.7127		*	7.2513	8.5405		4.8863	6.0000		2.6464	30.0372	10.5537	19.4835
Central Montcalm School District [Ind. Personal]	0.7127		*	7.2513	3.8400		4.8863	0.0000		2.6464	19.3367	4.5537	14.7830
Sebewa Township													
Lakewood School District [Non-PRE]	2.7359		*	7.2513	21.2230	Ionia	4.7858	6.0000		*	41.9960	10.5537	31.4423
Lakewood School District [PRE]	2.7359		*	7.2513	3.2500		4.7858	6.0000		*	24.0230	10.5537	13.4693
Lakewood School District [Com. Personal]	2.7359		*	7.2513	9.2230		4.7858	6.0000		*	29.9960	10.5537	19.4423
Lakewood School District [Ind. Personal]	2.7359		*	7.2513	3.2500		4.7858	0.0000		*	18.0230	4.5537	13.4693
Portland School District [Non-PRE]	2.7359		*	7.2513	25.3500	Ionia	5.7632	6.0000		*	47.1004	10.5537	36.5467
Portland School District [PRE]	2.7359		*	7.2513	7.3500		5.7632	6.0000		*	29.1004	10.5537	18.5467
Portland School District [Com. Personal]	2.7359		*	7.2513	13.3500		5.7632	6.0000		*	35.1004	10.5537	24.5467
Portland School District [Ind. Personal]	2.7359		*	7.2513	7.3500		5.7632	0.0000		*	23.1004	4.5537	18.5467
City of Ionia													
Ionia School District [Non-PRE]	8.9741		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	56.0727	47.6119	8.4608
Ionia School District [PRE]	8.9741		*	7.2513	10.6861		5.7632	6.0000		*	38.6747	30.2139	8.4608
Ionia School District [Com. Personal]	8.9741		*	7.2513	16.0841		5.7632	6.0000		*	44.0727	35.6119	8.4608
Ionia School District [Ind. Personal]	8.9741		*	7.2513	10.6861		5.7632	0.0000		*	32.6747	24.2139	8.4608
North LeVelley School District [Non-PRE]	8.9741		*	7.2513	18.0000	Ionia	5.7632	6.0000		*	45.9886	19.5278	26.4608
North LeVelley School District [PRE]	8.9741		*	7.2513	0.0000		5.7632	6.0000		*	27.9886	19.5278	8.4608
North LeVelley School District [Com. Personal]	8.9741		*	7.2513	6.0000		5.7632	6.0000		*	33.9886	19.5278	14.4608
North LeVelley School District [Ind. Personal]	8.9741		*	7.2513	0.0000		5.7632	0.0000		*	21.9886	13.5278	8.4608
City of Portland													
Portland School District [Non-PRE]	13.4693	Portland	0.0000	7.2513	25.3500	Ionia	5.7632	6.0000		*	57.8338	42.0230	15.8108
Portland School District [PRE]	13.4693		0.0000	7.2513	7.3500		5.7632	6.0000		*	39.8338	24.0230	15.8108
Portland School District [Com. Personal]	13.4693		0.0000	7.2513	13.3500		5.7632	6.0000		*	45.8338	30.0230	15.8108
Portland School District [Ind. Personal]	13.4693		0.0000	7.2513	7.3500		5.7632	0.0000		*	33.8338	18.0230	15.8108
City of Belding													
Belding School District [Non-PRE]	16.5572		*	7.2513	25.0000	Ionia	5.7632	6.0000		*	60.5717	52.1109	8.4608
Belding School District [PRE]	16.5572		*	7.2513	7.0000		5.7632	6.0000		*	42.5717	34.1109	8.4608
Belding School District [Com. Personal]	16.5572		*	7.2513	13.0000		5.7632	6.0000		*	48.5717	40.1109	8.4608
Belding School District [Ind. Personal]	16.5572		*	7.2513	7.0000		5.7632	0.0000		*	36.5717	28.1109	8.4608
Village of Saranac													
Saranac School District [Non-PRE]	13.9121		*	7.2513	27.0000	Ionia	5.7632	6.0000		*	59.9266	24.4658	35.4608
Saranac School District [PRE]	13.9121		*	7.2513	9.0000		5.7632	6.0000		*	41.9266	24.4658	17.4608
Saranac School District [Com. Personal]	13.9121		*	7.2513	15.0000		5.7632	6.0000		*	47.9266	24.4658	23.4608
Saranac School District [Ind. Personal]	13.9121		*	7.2513	9.0000		5.7632	0.0000		*	35.9266	18.4658	17.4608
Village of Clarksville													
Lakewood School District [Non-PRE]	8.3497		*	7.2513	21.2230	Ionia	4.7858	6.0000		*	47.6098	18.9034	28.7064
Lakewood School District [PRE]	8.3497		*	7.2513	3.2500		4.7858	6.0000		*	29.6368	18.9034	10.7334
Lakewood School District [Com. Personal]	8.3497		*	7.2513	9.2230		4.7858	6.0000		*	35.6098	18.9034	16.7064
Lakewood School District [Ind. Personal]	8.3497		*	7.2513	3.2500		4.7858	0.0000		*	23.6368	12.9034	10.7334

IONIA COUNTY MILLAGE RATES

Government Unit **School District & Taxable Status**	Total Gov't Unit	Total Library		Total County	Total School	I.S.D Name	Total I.S.D.	Total S.E.T.	Comm. College Name	Total Comm. College	Total Millage Rate	Summer Levy	Winter Levy
Village of Lyons													
Ionia School District [Non-PRE]	11.3023		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	58.4009	21.8560	36.5449
Ionia School District [PRE]	11.3023		*	7.2513	10.6861		5.7632	6.0000		*	41.0029	21.8560	19.1469
Ionia School District [Com. Personal]	11.3023		*	7.2513	16.0841		5.7632	6.0000		*	46.4009	21.8560	24.5449
Ionia School District [Ind. Personal]	11.3023		*	7.2513	10.6861		5.7632	0.0000		*	35.0029	15.8560	19.1469
Village of Muir													
Ionia School District [Non-PRE]	14.0159		*	7.2513	28.0841	Ionia	5.7632	6.0000		*	61.1145	24.5696	36.5449
Ionia School District [PRE]	14.0159		*	7.2513	10.6861		5.7632	6.0000		*	43.7165	24.5696	19.1469
Ionia School District [Com. Personal]	14.0159		*	7.2513	16.0841		5.7632	6.0000		*	49.1145	24.5696	24.5449
Ionia School District [Ind. Personal]	14.0159		*	7.2513	10.6861		5.7632	0.0000		*	37.7165	18.5696	19.1469
Village of Pewamo													
Pewamo-Westphalia School District [Non-PRE]	11.6215		*	7.2513	25.7500	Clinton	3.7402	6.0000		*	54.3630	22.1752	32.1878
Pewamo-Westphalia School District [PRE]	11.6215		*	7.2513	7.7500		3.7402	6.0000		*	36.3630	22.1752	14.1878
Pewamo-Westphalia School District [Com. Personal]	11.6215		*	7.2513	13.7500		3.7402	6.0000		*	42.3630	22.1752	20.1878
Pewamo-Westphalia School District [Ind. Personal]	11.6215		*	7.2513	7.7500		3.7402	0.0000		*	30.3630	16.1752	14.1878
Village of Hubbardston													
Carson City - Crystal School District [Non-PRE]	10.0000		*	7.2513	20.3790	Montcalm	4.8863	6.0000	Montcalm	2.6464	51.1630	20.5537	30.6093
Carson City - Crystal School District [PRE]	10.0000		*	7.2513	2.5500		4.8863	6.0000		2.6464	33.3340	20.5537	12.7803
Carson City - Crystal School District [Com. Personal]	10.0000		*	7.2513	8.3790		4.8863	6.0000		2.6464	39.1630	20.5537	18.6093
Carson City - Crystal School District [Ind. Personal]	10.0000		*	7.2513	2.5500		4.8863	0.0000		2.6464	27.3340	14.5537	12.7803
Village of Lake Odessa													
Lakewood School District [Non-PRE]	14.5066		*	7.2513	21.2230	Ionia	4.7858	6.0000		*	53.7667	25.0603	28.7064
Lakewood School District [PRE]	14.5066		*	7.2513	3.2500		4.7858	6.0000		*	35.7937	25.0603	10.7334
Lakewood School District [Com. Personal]	14.5066		*	7.2513	9.2230		4.7858	6.0000		*	41.7667	25.0603	16.7064
Lakewood School District [Ind. Personal]	14.5066		*	7.2513	3.2500		4.7858	0.0000		*	29.7937	19.0603	10.7334

IONIA COUNTY TAXABLE VALUES

Government Unit **School District & Taxable Status**	Total Gov't Unit	Total Library	County	School	ISD		College	
Berlin Township	$137,348,066	None	$137,348,066					
Ionia School District [Non-PRE]				$25,663,307	Ionia	$55,376,726		
Ionia School District [PRE]				$25,619,219				
Ionia School District [Com. Personal]				$4,094,200				
Ionia School District [Ind. Personal]				$0				
			School Total	$55,376,726				
Lakewood School District [Non-PRE]				$2,874,140	Ionia	$26,625,046		
Lakewood School District [PRE]				$23,750,906				
Lakewood School District [Com. Personal]				$0				
Lakewood School District [Ind. Personal]				$0				
			School Total	$26,625,046				
Saranac School District [Non-PRE]				$4,284,888	Ionia	$45,042,982		
Saranac School District [PRE]				$40,498,894				
Saranac School District [Com. Personal]				$259,200				
Saranac School District [Ind. Personal]				$0				
			School Total	$45,042,982				
Coon School District [Non-PRE]				$2,929,963	Ionia	$10,303,312		
Coon School District [PRE]				$6,697,649				
Coon School District [Com. Personal]				$675,700				
Coon School District [Ind. Personal]				$0				
			School Total	$10,303,312				
Boston Township	$265,460,204	None	$265,460,204					
Lakewood School District [Non-PRE]				$5,245,035	Ionia	$13,100,317		
Lakewood School District [PRE]				$7,855,282				
Lakewood School District [Com. Personal]				$0				
Lakewood School District [Ind. Personal]				$0				
			School Total	$13,100,317				
Saranac to Lakewood School District [Non-PRE]				$0	Ionia	$312,921		
Saranac to Lakewood School District [PRE]				$312,921				
Saranac to Lakewood School District [Com. Personal]				$0				
Saranac to Lakewood School District [Ind. Personal]				$0				
			School Total	$312,921				
Saranac School District [Non-PRE]				$40,126,030	Ionia	$220,409,082		
Saranac School District [PRE]				$177,758,352				
Saranac School District [Com. Personal]				$1,455,800				
Saranac School District [Ind. Personal]				$1,068,900				
			School Total	$220,409,082				
Lowell School District [Non-PRE]				$3,827,880	Kent	$31,637,884	Grand Rapids	$31,637,884
Lowell School District [PRE]				$27,485,904				
Lowell School District [Com. Personal]				$324,100				
Lowell School District [Ind. Personal]				$0				
			School Total	$31,637,884				
Campbell Township Township	$120,280,605	None	$120,280,605					
Lakewood School District [Non-PRE]				$28,245,919	Ionia	$117,791,037		
Lakewood School District [PRE]				$89,203,118				
Lakewood School District [Com. Personal]				$342,000				
Lakewood School District [Ind. Personal]				$0				
			School Total	$117,791,037				
Saranac School District [Non-PRE]				$76,036	Ionia	$177,248		
Saranac School District [PRE]				$101,212				
Saranac School District [Com. Personal]				$0				
Saranac School District [Ind. Personal]				$0				
			School Total	$177,248				
Thornapple-Kellogg School District [Non-PRE]				$23,700	Kent	$269,597	Grand Rapids	$269,597
Thornapple-Kellogg School District [PRE]				$245,897				
Thornapple-Kellogg School District [Com. Personal]				$0				
Thornapple-Kellogg School District [Ind. Personal]				$0				
			School Total	$269,597				
Lowell School District [Non-PRE]				$258,466	Kent	$2,042,723	Grand Rapids	$2,042,723
Lowell School District [PRE]				$1,784,257				
lowell School District [Com. Personal]				$0				
Lowell School District [Ind. Personal]				$0				
			School Total	$2,042,723				
Danby Township	$128,720,952	$128,720,952	$128,720,952					
Grand Ledge School District [Non-PRE]		Portland		$764,882	Eaton	$8,683,462	Lansing	$8,683,462
Grand Ledge School District [PRE]				$7,918,580				
Grand Ledge School District [Com. Personal]				$0				
Grand Ledge School District [Ind. Personal]				$0				
			School Total	$8,683,462				
Lakewood School District [Non-PRE]				$266,494	Ionia	$1,548,163		
Lakewood School District [PRE]				$1,281,669				
Lakewood School District [Com. Personal]				$0				
Lakewood School District [Ind. Personal]				$0				
			School Total	$1,548,163				
Portland School District [Non-PRE]				$13,209,507	Ionia	$118,489,327		
Portland School District [PRE]				$104,486,020				
Portland School District [Com. Personal]				$152,500				
Portland School District [Ind. Personal]				$641,300				
			School Total	$118,489,327				

IONIA COUNTY TAXABLE VALUES

Government Unit School District & Taxable Status	Total Gov't Unit	Total Library	County	School	ISD		College	
Easton Township	$101,489,994	None	$101,489,994					
Ionia School District [Non-PRE]				$10,064,021	Ionia	$52,223,284		
Ionia School District [PRE]				$39,489,763				
Ionia School District [Com. Personal]				$2,669,500				
Ionia School District [Ind. Personal]				$0				
			School Total	$52,223,284				
Belding School District [Non-PRE]				$295,261	Ionia	$3,619,864		
Belding School District [PRE]				$3,324,603				
Belding School District [Com. Personal]				$0				
Belding School District [Ind. Personal]				$0				
			School Total	$3,619,864				
Saranac School District [Non-PRE]				$2,025,788	Ionia	$15,940,024		
Saranac School District [PRE]				$13,879,636				
Saranac School District [Com. Personal]				$34,600				
Saranac School District [Ind. Personal]				$0				
			School Total	$15,940,024				
Haynor School District [Non-PRE]				$3,981,670	Ionia	$13,910,926		
Haynor School District [PRE]				$9,929,256				
Haynor School District [Com. Personal]				$0				
Haynor School District [Ind. Personal]				$0				
			School Total	$13,910,926				
North LeValley School District [Non-PRE]				$4,889,564	Ionia	$15,795,896		
North LeValley School District [PRE]				$10,902,232				
North LeValley School District [Com. Personal]				$4,100				
North LeValley School District [Ind. Personal]				$0				
			School Total	$15,795,896				
Ionia Township	$132,310,726	None	$132,310,726					
Ionia School District [Non-PRE]				$31,695,958	Ionia	$119,892,701		
Ionia School District [PRE]				$86,199,343				
Ionia School District [Com. Personal]				$1,870,500				
Ionia School District [Ind. Personal]				$126,900				
			School Total	$119,892,701				
North LeValley School District [Non-PRE]				$3,586,974	Ionia	$12,418,025		
North LeValley School District [PRE]				$8,768,651				
North LeValley School District [Com. Personal]				$62,400				
North LeValley School District [Ind. Personal]				$0				
			School Total	$12,418,025				
Keene Township	$91,871,574	None	$91,871,574					
Belding School District [Non-PRE]				$2,571,260	Ionia	$19,996,585		
Belding School District [PRE]				$17,424,825				
Belding School District [Com. Personal]				$0				
Belding School District [Ind. Personal]				$500				
			School Total	$19,996,585				
Saranac School District [Non-PRE]				$5,675,828	Ionia	$42,475,451		
Saranac School District [PRE]				$35,141,223				
Saranac School District [Com. Personal]				$1,657,300				
Saranac School District [Ind. Personal]				$1,100				
			School Total	$42,475,451				
Lowell School District [Non-PRE]				$2,488,812	Kent	$29,399,538	Grand Rapids	$29,399,538
Lowell School District [PRE]				$26,910,726				
Lowell School District [Com. Personal]				$0				
Lowell School District [Ind. Personal]				$0				
			School Total	$29,399,538				
Lyons Township	$110,229,592	None	$110,229,592					
Pewamo-Westphalia School District [Non-PRE]				$8,269,010	Clinton	$47,949,572		
Pewamo-Westphalia School District [PRE]				$39,289,962				
Pewamo-Westphalia School District [Com. Personal]				$390,600				
Pewamo-Westphalia School District [Ind. Personal]				$0				
			School Total	$47,949,572				
Ionia School District [Non-PRE]				$15,511,580	Ionia	$57,522,830		
Ionia School District [PRE]				$41,480,950				
Ionia School District [Com. Personal]				$146,900				
Ionia School District [Ind. Personal]				$383,400				
			School Total	$57,522,830				
Portland School District [Non-PRE]				$852,851	Ionia	$4,634,067		
Portland School District [PRE]				$3,781,216				
Portland School District [Com. Personal]				$0				
Portland School District [Ind. Personal]				$0				
			School Total	$4,634,067				
Ionia to Portland School District [Non-PRE]				$0	Ionia	$123,123		
Ionia to Portland School District [PRE]				$123,123				
Ionia to Portland School District [Com. Personal]				$0				
Ionia to Portland School District [Ind. Personal]				$0				
			School Total	$123,123				

IONIA COUNTY TAXABLE VALUES

Government Unit School District & Taxable Status	Total Gov't Unit	Total Library	County	School	ISD		College	
North Plains Township	$42,770,994	None	$42,770,994					
Pewamo-Westphalia School District [Non-PRE]				$1,491,742	Clinton	$3,993,933		
Pewamo-Westphalia School District [PRE]				$2,502,191				
Pewamo-Westphalia School District [Com. Personal]				$0				
Pewamo-Westphalia School District [Ind. Personal]				$0				
			School Total	$3,993,933				
Ionia School District [Non-PRE]				$1,084,400	Ionia	$9,483,348		
Ionia School District [PRE]				$8,398,948				
Ionia School District [Com. Personal]				$0				
Ionia School District [Ind. Personal]				$0				
			School Total	$9,483,348				
Palo to Carson City School District [Non-PRE]				$313,135	Montcalm	$2,185,892	Montcalm	$2,185,892
Palo to Carson City School District [PRE]				$1,872,757				
Palo to Carson City School District [Com. Personal]				$0				
Palo to Carson City School District [Ind. Personal]				$0				
			School Total	$2,185,892				
Carson City - Crystal School District [Non-PRE]				$4,464,424	Montcalm	$27,107,821	Montcalm	$27,107,821
Carson City - Crystal School District [PRE]				$22,642,797				
Carson City - Crystal School District [Com. Personal]				$600				
Carson City - Crystal School District [Ind. Personal]				$0				
			School Total	$27,107,821				
Odessa Township	$153,356,417	$153,356,417	$153,356,417					
Lakewood School District [Non-PRE]		Lake Odessa		$40,845,379	Ionia	$153,356,417		
Lakewood School District [PRE]				$111,792,138				
Lakewood School District [Com. Personal]				$718,900				
Lakewood School District [Ind. Personal]				$0				
			School Total	$153,356,417				
Orange Township	$64,779,383	None	$64,779,383					
Ionia School District [Non-PRE]				$6,573,312	Ionia	$24,231,448		
Ionia School District [PRE]				$16,148,836				
Ionia School District [Com. Personal]				$1,509,300				
Ionia School District [Ind. Personal]				$0				
			School Total	$24,231,448				
Lakewood School District [Non-PRE]				$0	Ionia	$445,356		
Lakewood School District [PRE]				$445,356				
Lakewood School District [Com. Personal]				$0				
Lakewood School District [Ind. Personal]				$0				
			School Total	$445,356				
Portland School District [Non-PRE]				$3,873,031	Ionia	$30,106,303		
Portland School District [PRE]				$25,940,972				
Portland School District [Com. Personal]				$292,300				
Portland School District [Ind. Personal]				$0				
			School Total	$30,106,303				
Coon School District [Non-PRE]				$3,538,439	Ionia	$9,996,276		
Coon School District [PRE]				$5,867,037				
Coon School District [Com. Personal]				$590,800				
Coon School District [Ind. Personal]				$0				
			School Total	$9,996,276				
Orleans Township	$105,981,176	None	$105,981,176					
Ionia School District [Non-PRE]				$7,468,551	Ionia	$28,322,915		
Ionia School District [PRE]				$20,751,664				
Ionia School District [Com. Personal]				$102,700				
Ionia School District [Ind. Personal]				$0				
			School Total	$28,322,915				
Belding School District [Non-PRE]				$22,584,773	Ionia	$77,343,811		
Belding School District [PRE]				$52,251,138				
Belding School District [Com. Personal]				$2,507,900				
Belding School District [Ind. Personal]				$0				
			School Total	$77,343,811				
Haynor School District [Non-PRE]				$104,997	Ionia	$314,450		
Haynor School District [PRE]				$209,453				
Haynor School District [Com. Personal]				$0				
Haynor School District [Ind. Personal]				$0				
			School Total	$314,450				
Otisco Township	$106,561,919	None	$106,561,919					
Belding School District [Non-PRE]				$25,029,893	Ionia	$104,304,094		
Belding School District [PRE]				$78,759,501				
Belding School District [Com. Personal]				$514,700				
Belding School District [Ind. Personal]				$0				
			School Total	$104,304,094				
Greenville School District [Non-PRE]				$1,216,792	Montcalm	$2,257,825	Montcalm	$2,257,825
Greenville School District [PRE]				$1,041,033				
Greenville School District [Com. Personal]				$0				
Greenville School District [Ind. Personal]				$0				
			School Total	$2,257,825				
Portland Township	$159,260,239	$159,260,239	$159,260,239					
Pewamo-Westphalia School District [Non-PRE]		Portland		$1,083,873	Clinton	$11,867,187		
Pewamo-Westphalia School District [PRE]				$10,780,014				
Pewamo-Westphalia School District [Com. Personal]				$3,300				
Pewamo-Westphalia School District [Ind. Personal]				$0				
			School Total	$11,867,187				
Ionia School District [Non-PRE]				$27,562	Ionia	$120,927		
Ionia School District [PRE]				$93,365				
Ionia School District [Com. Personal]				$0				
Ionia School District [Ind. Personal]				$0				
			School Total	$120,927				

IONIA COUNTY TAXABLE VALUES

Government Unit School District & Taxable Status	Total Gov't Unit	Total Library	County	School	ISD		College	
Portland School District [Non-PRE]				$27,246,243	Ionia	$147,272,125		
Portland School District [PRE]				$118,440,482				
Portland School District [Com. Personal]				$1,585,400				
Portland School District [Ind. Personal]				$0				
			School Total	$147,272,125				
Ronald Township	$65,416,520	None	$65,416,520					
Ionia School District [Non-PRE]				$6,781,394	Ionia	$40,983,771		
Ionia School District [PRE]				$34,202,377				
Ionia School District [Com. Personal]				$0				
Ionia School District [Ind. Personal]				$0				
			School Total	$40,983,771				
Palo to Carson City School District [Non-PRE]				$2,949,326	Montcalm	$18,648,836	Montcalm	$18,648,836
Palo to Carson City School District [PRE]				$15,686,010				
Palo to Carson City School District [Com. Personal]				$13,500				
Palo to Carson City School District [Ind. Personal]				$0				
			School Total	$18,648,836				
Carson City - Crystal School District [Non-PRE]				$1,012,981	Montcalm	$5,664,697	Montcalm	$5,664,697
Carson City - Crystal School District [PRE]				$4,646,416				
Carson City - Crystal School District [Com. Personal]				$5,300				
Carson City - Crystal School District [Ind. Personal]				$0				
			School Total	$5,664,697				
Central Montcalm School District [Non-PRE]				$2,100	Montcalm	$119,216	Montcalm	$119,216
Central Montcalm School District [PRE]				$117,116				
Central Montcalm School District [Com. Personal]				$0				
Central Montcalm School District [Ind. Personal]				$0				
			School Total	$119,216				
Sebewa Township	$56,368,308	None	$56,368,308					
Lakewood School District [Non-PRE]				$3,564,329	Ionia	$37,996,338		
Lakewood School District [PRE]				$34,432,009				
Lakewood School District [Com. Personal]				$0				
Lakewood School District [Ind. Personal]				$0				
			School Total	$37,996,338				
Portland School District [Non-PRE]				$2,553,414	Ionia	$18,371,970		
Portland School District [PRE]				$15,746,956				
Portland School District [Com. Personal]				$71,600				
Portland School District [Ind. Personal]				$0				
			School Total	$18,371,970				
City of Ionia	$139,129,967	None	$139,129,967					
Ionia School District [Non-PRE]				$51,205,902	Ionia	$137,081,144		
Ionia School District [PRE]				$82,062,542				
Ionia School District [Com. Personal]				$3,469,300				
Ionia School District [Ind. Personal]				$343,400				
			School Total	$137,081,144				
North LeVelley School District [Non-PRE]				$2,048,823	Ionia	$2,048,823		
North LeVelley School District [PRE]				$0				
North LeVelley School District [Com. Personal]				$0				
North LeVelley School District [Ind. Personal]				$0				
			School Total	$2,048,823				
City of Portland	$121,346,353	$121,346,353	$121,346,353					
Portland School District [Non-PRE]		Portland		$39,474,634	Ionia	$121,346,353		
Portland School District [PRE]				$79,857,719				
Portland School District [Com. Personal]				$2,014,000				
Portland School District [Ind. Personal]				$0				
			School Total	$121,346,353				
City of Belding	$129,639,538	None	$129,639,538					
Belding School District [Non-PRE]				$39,566,713	Ionia	$129,639,538		
Belding School District [PRE]				$82,373,225				
Belding School District [Com. Personal]				$2,552,600				
Belding School District [Ind. Personal]				$5,147,000				
			School Total	$129,639,538				
Village of Saranac	$28,527,736							
Village of Clarksville	$12,368,807							
Village of Lyons (Ionia Twp)	$1,115,183							
Village of Lyons (Lyons Twp)	$12,209,362							
Village of Muir	$10,486,249							
Village of Pewamo	$14,786,986							
Village of Hubbardston	$5,342,099							
Village of Lake Odessa	$58,586,481							

Berlin Township (010) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$137,348,066	4.5537	$625,442	7.2513	**$995,952**
		Library		1.2112	$166,356		
		C.O.A		0.4902	$67,328		
		Roads		0.9962	$136,826		
Township	**Berlin**	Operating	$137,348,066	0.8452	$116,087	0.8452	**$116,087**
		Extra Voted		0.0000	$0		
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$25,663,307	28.0841	$720,731		**$1,060,352**
		Total PRE	$25,619,219	10.6861	$273,770		
		Total Com Personal	$4,094,200	16.0841	$65,852		
		Total Ind Personal	$0	10.6861	$0		
		TOTAL COMBINED	$55,376,726				
School District	**Lakewood**	Operating		17.9730			
		Operating Com. Pers.		5.9730			
		Extra Voted		0.0000			
		Debt		3.2500			
		Total Non-PRE	$2,874,140	21.2230	$60,998		**$138,188**
		Total PRE	$23,750,906	3.2500	$77,190		
		Total Com Personal	$0	9.2230	$0		
		Total Ind Personal	$0	3.2500	$0		
		TOTAL COMBINED	$26,625,046				
School District	**Saranac**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		9.0000			
		Total Non-PRE	$4,284,888	27.0000	$115,692		**$484,070**
		Total PRE	$40,498,894	9.0000	$364,490		
		Total Com Personal	$259,200	15.0000	$3,888		
		Total Ind Personal	$0	9.0000	$0		
		TOTAL COMBINED	$45,042,982				
School District	**Coon**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		0.0000			
		Total Non-PRE	$2,929,963	18.0000	$52,739		**$56,794**
		Total PRE	$6,697,649	0.0000	$0		
		Total Com Personal	$675,700	6.0000	$4,054		
		Total Ind Personal	$0	0.0000	$0		
		TOTAL COMBINED	$10,303,312				
Interm. School	**Ionia**	Operating	$110,723,020	0.1289	$14,272	5.7632	**$638,119**
		Extra Voted		5.6343	$623,847		
Interm. School	**Ionia No Voc.**	Operating	$26,625,046	0.1289	$3,432	4.7858	**$127,422**
		Extra Voted		4.6569	$123,990		
State Education	**Michigan**		$137,088,866	6.0000			**$822,533**

Totals for Taxable Status by School District	Summer	Winter	Total
Ionia School District [Non-PRE]	10.5537	37.3901	47.9438
Ionia School District [PRE]	10.5537	19.9921	30.5458
Ionia School District [Com. Personal]	10.5537	25.3901	35.9438
Ionia School District [Ind. Personal]	4.5537	19.9921	24.5458
Lakewood School District [Non-PRE]	10.5537	29.5516	40.1053
Lakewood School District [PRE]	10.5537	11.5786	22.1323
Lakewood School District [Com. Personal]	10.5537	17.5516	28.1053
Lakewood School District [Ind. Personal]	4.5537	11.5786	16.1323
Saranac School District [Non-PRE]	10.5537	36.3060	46.8597
Saranac School District [PRE]	10.5537	18.306	28.8597
Saranac School District [Com. Personal]	10.5537	24.306	34.8597
Saranac School District [Ind. Personal]	4.5537	18.306	22.8597
Coon School District [Non-PRE]	10.5537	27.306	37.8597
Coon School District [PRE]	10.5537	9.306	19.8597
Coon School District [Com. Personal]	10.5537	15.306	25.8597
Coon School District [Ind. Personal]	4.5537	9.306	13.8597

Boston Township (020) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$265,460,204	4.5537	$1,208,826	7.2513	**$1,924,932**
		Library		1.2112	$321,525		
		C.O.A		0.4902	$130,129		
		Roads		0.9962	$264,451		
Township	**Boston**	Operating	$265,460,204	0.7259	$192,698	1.6082	**$426,913**
		Extra Voted		0.8823	$234,216		
Village	**Saranac**	Operating	$28,527,736	9.6613	$275,615	13.9121	**$396,881**
		Extra Voted		4.2508	$121,266		
School District	**Lakewood**	Operating		17.9730			
		Operating Com. Pers.		5.9730			
		Extra Voted		0.0000			
		Debt		3.2500			
		Total Non-PRE	$5,245,035	21.2230	$111,315		**$136,845**
		Total PRE	$7,855,282	3.2500	$25,530		
		Total Com Personal	$0	9.2230	$0		
		Total Ind Personal	$0	3.2500	$0		
		TOTAL COMBINED	$13,100,317				
School District	**Saranac to Lakewood**	Operating		17.9730			
		Operating Com. Pers.		5.9730			
		Extra Voted		0.0000			
		Debt		3.2500			
		Total Non-PRE	$0	21.2230	$0		**$1,017**
		Total PRE	$312,921	3.2500	$1,017		
		Total Com Personal	$0	9.2230	$0		
		Total Ind Personal	$0	3.2500	$0		
		TOTAL COMBINED	$312,921				
School District	**Saranac**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		9.0000			
		Total Non-PRE	$40,126,030	27.0000	$1,083,403		**$2,714,685**
		Total PRE	$177,758,352	9.0000	$1,599,825		
		Total Com Personal	$1,455,800	15.0000	$21,837		
		Total Ind Personal	$1,068,900	9.0000	$9,620		
		TOTAL COMBINED	$220,409,082				
School District	**Lowell**	Operating		17.9082			
		Operating Com. Pers.		5.9082			
		Extra Voted		0.9682			
		Debt		7.0000			
		Total Non-PRE	$3,827,880	25.8764	$99,052		**$322,562**
		Total PRE	$27,485,904	7.9682	$219,013		
		Total Com Personal	$324,100	13.8764	$4,497		
		Total Ind Personal	$0	7.9682	$0		
		TOTAL COMBINED	$31,637,884				

Interm. School	**Ionia**	Operating	$220,409,082	0.1289	$28,411	**$1,270,262**
		Extra Voted		5.6343	$1,241,851	
Interm. School	**Ionia**	Operating	$13,413,238	0.1289	$1,729	**$64,193**
	No Voc.	Extra Voted		4.6569	$62,464	
Interm. School	**Kent**	Operating	$31,637,884	0.0849	$2,686	**$170,908**
		Extra Voted		5.3171	$168,222	

Comm. College	**Grand Rapids Comm. Coll.**	$31,637,884	1.6951	**$53,629**

State Education	**Michigan**	$264,391,304	6.0000	**$1,586,348**

Totals for Taxable Status by School District	Summer	Winter	Total
Lakewood School District [Non-PRE]	10.5537	30.3146	40.8683
Lakewood School District [PRE]	10.5537	12.3416	22.8953
Lakewood School District [Com. Personal]	10.5537	18.3146	28.8683
Lakewood School District [Ind. Personal]	4.5537	12.3416	16.8953
Saranac to Lakewood School District [Non-PRE]	10.5537	31.292	41.8457
Saranac to Lakewood School District [PRE]	10.5537	13.319	23.8727
Saranac to Lakewood School District [Com. Personal]	10.5537	19.292	29.8457
Saranac to Lakewood School District [Ind. Personal]	4.5537	13.319	17.8727
Saranac School District [Non-PRE]	10.5537	37.069	47.6227
Saranac School District [PRE]	10.5537	19.069	29.6227
Saranac School District [Com. Personal]	10.5537	25.069	35.6227
Saranac School District [Ind. Personal]	4.5537	19.069	23.6227
Lowell School District [Non-PRE]	23.4919	24.3411	47.8330
Lowell School District [PRE]	14.5378	15.387	29.9248
Lowell School District [Com. Personal]	17.4919	18.3411	35.8330
Lowell School District [Ind. Personal]	8.5378	15.387	23.9248

Campbell Township (030) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$120,280,605	4.5537	$547,722	7.2513	**$872,191**
		Library		1.2112	$145,684		
		C.O.A		0.4902	$58,962		
		Roads		0.9962	$119,824		
Township	**Campbell**	Operating	$120,280,605	0.7082	$85,183	2.9233	**$351,616**
		Extra Voted		2.2151	$266,434		
Village	**Clarksville**	Operating	$12,368,807	8.3497	$103,276	8.3497	**$103,276**
				0.0000	$0		
School District	**Lakewood**	Operating		17.9730			
		Operating Com. Pers.		5.9730			
		Extra Voted		0.0000			
		Debt		3.2500			
		Total Non-PRE	$28,245,919	21.2230	$599,463		**$892,528**
		Total PRE	$89,203,118	3.2500	$289,910		
		Total Com Personal	$342,000	9.2230	$3,154		
		Total Ind Personal	$0	3.2500	$0		
		TOTAL COMBINED	$117,791,037				
School District	**Saranac**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		9.0000			
		Total Non-PRE	$76,036	27.0000	$2,053		**$2,964**
		Total PRE	$101,212	9.0000	$911		
		Total Com Personal	$0	15.0000	$0		
		Total Ind Personal	$0	9.0000	$0		
		TOTAL COMBINED	$177,248				
School District	**Thornappple -Kellog**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		9.6500			
		Total Non-PRE	$23,700	27.6500	$655		**$3,028**
		Total PRE	$245,897	9.6500	$2,373		
		Total Com Personal	$0	15.6500	$0		
		Total Ind Personal	$0	9.6500	$0		
		TOTAL COMBINED	$269,597				
School District	**Lowell**	Operating		17.9082			
		Operating Com. Pers.		5.9082			
		Extra Voted		0.9682			
		Debt		7.0000			
		Total Non-PRE	$258,466	25.8764	$6,688		**$20,905**
		Total PRE	$1,784,257	7.9682	$14,217		
		Total Com Personal	$0	13.8764	$0		
		Total Ind Personal	$0	7.9682	$0		
		TOTAL COMBINED	$2,042,723				

Interm. School	**Ionia**	Operating	$177,248	0.1289	$23	**$1,022**
		Extra Voted		5.6343	$999	
Interm. School	**Ionia**	Operating	$117,791,037	0.1289	$15,183	**$563,724**
	No Voc.	Extra Voted		4.6569	$548,541	
Interm. School	**Kent**	Operating	$2,312,320	0.0849	$196	**$12,491**
		Extra Voted		5.3171	$12,295	

Comm. College	**Grand Rapids Comm. Coll.**	$2,312,320	1.6951	**$3,920**

State Education	**Michigan**	$120,280,605	6.0000	**$721,684**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Lakewood School District [Non-PRE]	10.5537	31.6297	42.1834
Lakewood School District [PRE]	10.5537	13.6567	24.2104
Lakewood School District [Com. Personal]	10.5537	19.6297	30.1834
Lakewood School District [Ind. Personal]	4.5537	13.6567	18.2104
Saranac School District [Non-PRE]	10.5537	38.3841	48.9378
Saranac School District [PRE]	10.5537	20.3841	30.9378
Saranac School District [Com. Personal]	10.5537	26.3841	36.9378
Saranac School District [Ind. Personal]	4.5537	20.3841	24.9378
Thornapple-Kellogg School District [Non-PRE]	10.5537	40.3680	50.9217
Thornapple-Kellogg School District [PRE]	10.5537	22.368	32.9217
Thornapple-Kellogg School District [Com. Personal]	10.5537	28.368	38.9217
Thornapple-Kellogg School District [Ind. Personal]	4.5537	22.368	26.9217
Lowell School District [Non-PRE]	23.4919	25.6562	49.1481
Lowell School District [PRE]	14.5378	16.7021	31.2399
lowell School District [Com. Personal]	17.4919	19.6562	37.1481
Lowell School District [Ind. Personal]	8.5378	16.7021	25.2399

Danby Township (040) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$128,720,952	4.5537	$586,157	7.2513	**$933,394**
		Library		1.2112	$155,907		
		C.O.A		0.4902	$63,099		
		Roads		0.9962	$128,232		
Township	**Danby**	Operating	$128,720,952	0.7436	$95,717	0.7436	**$95,717**
		Extra Voted		0	$0		
School District	**Grand Ledge**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.7921			
		Debt		5.6300			
		Total Non-PRE	$764,882	24.4221	$18,680		**$69,534**
		Total PRE	$7,918,580	6.4221	$50,854		
		Total Com Personal	$0	12.4221	$0		
		Total Ind Personal	$0	6.4221	$0		
		TOTAL COMBINED	$8,683,462				
School District	**Lakewood**	Operating		17.9730			
		Operating Com. Pers.		5.9730			
		Extra Voted		0.0000			
		Debt		3.2500			
		Total Non-PRE	$266,494	21.2230	$5,656		**$9,821**
		Total PRE	$1,281,669	3.2500	$4,165		
		Total Com Personal	$0	9.2230	$0		
		Total Ind Personal	$0	3.2500	$0		
		TOTAL COMBINED	$1,548,163				
School District	**Portland**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.3500			
		Total Non-PRE	$13,209,507	25.3500	$334,861		**$1,109,583**
		Total PRE	$104,486,020	7.3500	$767,972		
		Total Com Personal	$152,500	13.3500	$2,036		
		Total Ind Personal	$641,300	7.3500	$4,714		
		TOTAL COMBINED	$118,489,327				
Interm. School	**Eaton**	Operating	$8,683,462	0.1775	$1,541		**$40,266**
		Extra Voted		4.4596	$38,725		
Interm. School	**Ionia**	Operating	$118,489,327	0.1289	$15,273		**$682,878**
		Extra Voted		5.6343	$667,604		
Interm. School	**Ionia No Voc.**	Operating	$1,548,163	0.1289	$200		**$7,409**
		Extra Voted		4.6569	$7,210		
District Library	**Portland**		$128,720,952	0.0000			**$0**
Comm. College	**Lansing Comm. Coll.**		$8,683,462	3.7692			**$32,730**
State Education	**Michigan**		$128,079,652	6.0000			**$768,478**

Danby Township (040) **2024 Ad Valorem Taxes**

Totals for Taxable Status by School District	Summer	Winter	Total
Grand Ledge School District [Non-PRE]	10.5537	36.2696	46.8233
Grand Ledge School District [PRE]	10.5537	18.2696	28.8233
Grand Ledge School District [Com. Personal]	10.5537	24.2696	34.8233
Grand Ledge School District [Ind. Personal]	4.5537	18.2696	22.8233
Lakewood School District [Non-PRE]	10.5537	29.4500	40.0037
Lakewood School District [PRE]	10.5537	11.4770	22.0307
Lakewood School District [Com. Personal]	10.5537	17.4500	28.0037
Lakewood School District [Ind. Personal]	4.5537	11.4770	16.0307
Portland School District [Non-PRE]	10.5537	34.5544	45.1081
Portland School District [PRE]	10.5537	16.5544	27.1081
Portland School District [Com. Personal]	10.5537	22.5544	33.1081
Portland School District [Ind. Personal]	4.5537	16.5544	21.1081

Easton Township (050) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$101,489,994	4.5537	$462,155	7.2513	**$735,934**
		Library		1.2112	$122,925		
		C.O.A		0.4902	$49,750		
		Roads		0.9962	$101,104		
Township	**Easton**	Operating	$101,489,994	0.8440	$85,658	0.8440	**$85,658**
		Extra Voted		0.0000	$0		
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$10,064,021	28.0841	$282,639		**$747,567**
		Total PRE	$39,489,763	10.6861	$421,992		
		Total Com Personal	$2,669,500	16.0841	$42,937		
		Total Ind Personal	$0	10.6861	$0		
		TOTAL COMBINED	$52,223,284				
School District	**Belding**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.0000			
		Total Non-PRE	$295,261	25.0000	$7,382		**$30,654**
		Total PRE	$3,324,603	7.0000	$23,272		
		Total Com Personal	$0	13.0000	$0		
		Total Ind Personal	$0	7.0000	$0		
		TOTAL COMBINED	$3,619,864				
School District	**Saranac**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		9.0000			
		Total Non-PRE	$2,025,788	27.0000	$54,696		**$180,132**
		Total PRE	$13,879,636	9.0000	$124,917		
		Total Com Personal	$34,600	15.0000	$519		
		Total Ind Personal	$0	9.0000	$0		
		TOTAL COMBINED	$15,940,024				
School District	**Haynor**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		0.0000			
		Total Non-PRE	$3,981,670	18.0000	$71,670		**$71,670**
		Total PRE	$9,929,256	0.0000	$0		
		Total Com Personal	$0	6.0000	$0		
		Total Ind Personal	$0	0.0000	$0		
		TOTAL COMBINED	$13,910,926				

Easton Township (050) **2024 Ad Valorem Taxes**

School District	**North LeValley**	Operating		18.0000		
		Operating Com. Pers.		6.0000		
		Extra Voted		0.0000		
		Debt		0.0000		
		Total Non-PRE	$4,889,564	18.0000	$88,012	**$88,037**
		Total PRE	$10,902,232	0.0000	$0	
		Total Com Personal	$4,100	6.0000	$25	
		Total Ind Personal	$0	0.0000	$0	
		TOTAL COMBINED	$15,795,896			

Interm. School	**Ionia**	Operating	$101,489,994	0.1289	$13,082	**$584,907**
		Extra Voted		5.6343	$571,825	

State Education	**Michigan**		$101,489,994	6.0000		**$608,940**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Ionia School District [Non-PRE]	10.5537	37.3889	47.9426
Ionia School District [PRE]	10.5537	19.9909	30.5446
Ionia School District [Com. Personal]	10.5537	25.3889	35.9426
Ionia School District [Ind. Personal]	4.5537	19.9909	24.5446
Belding School District [Non-PRE]	10.5537	34.3048	44.8585
Belding School District [PRE]	10.5537	16.3048	26.8585
Belding School District [Com. Personal]	10.5537	22.3048	32.8585
Belding School District [Ind. Personal]	4.5537	16.3048	20.8585
Saranac School District [Non-PRE]	10.5537	36.3048	46.8585
Saranac School District [PRE]	10.5537	18.3048	28.8585
Saranac School District [Com. Personal]	10.5537	24.3048	34.8585
Saranac School District [Ind. Personal]	4.5537	18.3048	22.8585
Haynor School District [Non-PRE]	10.5537	27.3048	37.8585
Haynor School District [PRE]	10.5537	9.3048	19.8585
Haynor School District [Com. Personal]	10.5537	15.3048	25.8585
Haynor School District [Ind. Personal]	4.5537	9.3048	13.8585
North LeValley School District [Non-PRE]	10.5537	27.3048	37.8585
North LeValley School District [PRE]	10.5537	9.3048	19.8585
North LeValley School District [Com. Personal]	10.5537	15.3048	25.8585
North LeValley School District [Ind. Personal]	4.5537	9.3048	13.8585

Ionia Township (060) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$132,310,726	4.5537	$602,503	7.2513	**$959,425**
		Library		1.2112	$160,255		
		C.O.A		0.4902	$64,859		
		Roads		0.9962	$131,808		
Township	**Ionia**	Operating	$132,310,726	0.8340	$110,347	0.8340	**$110,347**
		Extra Voted		0.0000	$0		
Village	**Lyons**	Operating	$1,115,183	11.3023	$12,604	11.3023	**$12,604**
		Extra Voted		0.0000	$0		
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$31,695,958	28.0841	$890,152		**$1,842,729**
		Total PRE	$86,199,343	10.6861	$921,135		
		Total Com Personal	$1,870,500	16.0841	$30,085		
		Total Ind Personal	$126,900	10.6861	$1,356		
		TOTAL COMBINED	$119,892,701				
School District	**North LeValley**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		0.0000			
		Total Non-PRE	$3,586,974	18.0000	$64,566		**$64,940**
		Total PRE	$8,768,651	0.0000	$0		
		Total Com Personal	$62,400	6.0000	$374		
		Total Ind Personal	$0	0.0000	$0		
		TOTAL COMBINED	$12,418,025				
Interm. School	**Ionia**	Operating	$132,310,726	0.1289	$17,055		**$762,533**
		Extra Voted		5.6343	$745,478		
State Education	**Michigan**		$132,183,826	6.0000			**$793,103**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Ionia School District [Non-PRE]	10.5537	37.3789	47.9326
Ionia School District [PRE]	10.5537	19.9809	30.5346
Ionia School District [Com. Personal]	10.5537	25.3789	35.9326
Ionia School District [Ind. Personal]	4.5537	19.9809	24.5346
North LeValley School District [Non-PRE]	10.5537	27.2948	37.8485
North LeValley School District [PRE]	10.5537	9.2948	19.8485
North LeValley School District [Com. Personal]	10.5537	15.2948	25.8485
North LeValley School District [Ind. Personal]	4.5537	9.2948	13.8485

Keene Township (070) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$91,871,574	4.5537	$418,356	7.2513	**$666,188**
		Library		1.2112	$111,275		
		C.O.A		0.4902	$45,035		
		Roads		0.9962	$91,522		
Township	**Keene**	Operating	$91,871,574	0.6288	$57,769	1.1008	**$101,132**
		Extra Voted		0.4720	$43,363		
School District	**Belding**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.0000			
		Total Non-PRE	$2,571,260	25.0000	$64,282		**$186,259**
		Total PRE	$17,424,825	7.0000	$121,974		
		Total Com Personal	$0	13.0000	$0		
		Total Ind Personal	$500	7.0000	$4		
		TOTAL COMBINED	$19,996,585				
School District	**Saranac**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		9.0000			
		Total Non-PRE	$5,675,828	27.0000	$153,247		**$494,388**
		Total PRE	$35,141,223	9.0000	$316,271		
		Total Com Personal	$1,657,300	15.0000	$24,860		
		Total Ind Personal	$1,100	9.0000	$10		
		TOTAL COMBINED	$42,475,451				
School District	**Lowell**	Operating		17.9082			
		Operating Com. Pers.		5.9082			
		Extra Voted		0.9682			
		Debt		7.0000			
		Total Non-PRE	$2,488,812	25.8764	$64,401		**$278,832**
		Total PRE	$26,910,726	7.9682	$214,430		
		Total Com Personal	$0	13.8764	$0		
		Total Ind Personal	$0	7.9682	$0		
		TOTAL COMBINED	$29,399,538				
Interm. School	**Ionia**	Operating	$62,472,036	0.1289	$8,053		**$360,039**
		Extra Voted		5.6343	$351,986		
Interm. School	**Kent**	Operating	$29,399,538	0.0849	$2,496		**$158,816**
		Extra Voted		5.3171	$156,320		
Comm. College	**Grand Rapids Comm. Coll.**		$29,399,538	1.6951			**$49,835**
State Education	**Michigan**		$91,869,974	6.0000			**$551,220**

Keene Township (070) **2024 Ad Valorem Taxes**

Totals for Taxable Status by School District	Summer	Winter	Total
Belding School District [Non-PRE]	10.5537	34.5616	45.1153
Belding School District [PRE]	10.5537	16.5616	27.1153
Belding School District [Com. Personal]	10.5537	22.5616	33.1153
Belding School District [Ind. Personal]	4.5537	16.5616	21.1153
Saranac School District [Non-PRE]	10.5537	36.5616	47.1153
Saranac School District [PRE]	10.5537	18.5616	29.1153
Saranac School District [Com. Personal]	10.5537	24.5616	35.1153
Saranac School District [Ind. Personal]	4.5537	18.5616	23.1153
Lowell School District [Non-PRE]	23.4919	23.8337	47.3256
Lowell School District [PRE]	14.5378	14.8796	29.4174
Lowell School District [Com. Personal]	17.4919	17.8337	35.3256
Lowell School District [Ind. Personal]	8.5378	14.8796	23.4174

Lyons Township (080) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$110,229,592	4.5537	$501,952	7.2513	**$799,308**
		Library		1.2112	$133,510		
		C.O.A		0.4902	$54,035		
		Roads		0.9962	$109,811		
Township	**Lyons**	Operating	$110,229,592	0.8264	$91,094	1.3146	**$144,908**
		Extra Voted		0.4882	$53,814		
Village	**Lyons**	Operating	$12,209,362	11.3023	$137,994	11.3023	**$137,994**
		Extra Voted		0.0000	$0		
Village	**Muir**	Operating	$10,486,249	14.0159	$146,974	14.0159	**$146,974**
		Extra Voted		0.0000	$0		
Village	**Pewamo**	Operating	$14,786,986	11.6215	$171,847	11.6215	**$171,847**
		Extra Voted		0.0000	$0		
School District	**Pewamo-Westphalia**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0			
		Debt		7.7500			
		Total Non-PRE	$8,269,010	25.7500	$212,927		**$522,795**
		Total PRE	$39,289,962	7.7500	$304,497		
		Total Com Personal	$390,600	13.7500	$5,371		
		Total Ind Personal	$0	7.7500	$0		
		TOTAL COMBINED	$47,949,572				
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$15,511,580	28.0841	$435,629		**$885,358**
		Total PRE	$41,480,950	10.6861	$443,270		
		Total Com Personal	$146,900	16.0841	$2,363		
		Total Ind Personal	$383,400	10.6861	$4,097		
		TOTAL COMBINED	$57,522,830				
School District	**Portland**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.3500			
		Total Non-PRE	$852,851	25.3500	$21,620		**$50,317**
		Total PRE	$3,904,339	7.3500	$28,697		
		Total Com Personal	$0	13.3500	$0		
		Total Ind Personal	$0	7.3500	$0		
		TOTAL COMBINED	$4,757,190				
Interm. School	**Clinton**	Operating	$47,949,572	0.1993	$9,556		**$179,341**
		Extra Voted		3.5409	$169,785		
Interm. School	**Ionia**	Operating	$62,280,020	0.1289	$8,028		**$358,932**
		Extra Voted		5.6343	$350,904		
State Education	**Michigan**		$109,846,192	6.0000			**$659,077**

Lyons Township (080) — 2024 Ad Valorem Taxes

Totals for Taxable Status by School District	Summer	Winter	Total
Pewamo-Westphalia School District [Non-PRE]	10.5537	33.5024	44.0561
Pewamo-Westphalia School District [PRE]	10.5537	15.5024	26.0561
Pewamo-Westphalia School District [Com. Personal]	10.5537	21.5024	32.0561
Pewamo-Westphalia School District [Ind. Personal]	4.5537	15.5024	20.0561
Ionia School District [Non-PRE]	10.5537	37.8595	48.4132
Ionia School District [PRE]	10.5537	20.4615	31.0152
Ionia School District [Com. Personal]	10.5537	25.8595	36.4132
Ionia School District [Ind. Personal]	4.5537	20.4615	25.0152
Portland School District [Non-PRE]	10.5537	35.1254	45.6791
Portland School District [PRE]	10.5537	17.1254	27.6791
Portland School District [Com. Personal]	10.5537	23.1254	33.6791
Portland School District [Ind. Personal]	4.5537	17.1254	21.6791

North Plains Township (090) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$42,770,994	4.5537	$194,766	7.2513	**$267,537**
		Library		1.2112	$51,804		
		C.O.A		0.4902	$20,966		
		Roads		0.9962	$42,608		
Township	**North Plains**	Operating	$42,770,994	0.8077	$34,546	1.3077	**$55,932**
		Extra Voted		0.5000	$21,385		
Village	**Hubbardston**	Operating	$5,342,099	10.0000	$53,421	10.0000	**$53,421**
		Extra Voted		0.0000	$0		
School District	**Pewamo-Westphalia**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.7500			
		Total Non-PRE	$1,491,742	25.7500	$38,412		**$57,804**
		Total PRE	$2,502,191	7.7500	$19,392		
		Total Com Personal	$0	13.7500	$0		
		Total Ind Personal	$0	7.7500	$0		
		TOTAL COMBINED	$3,993,933				
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$1,084,400	28.0841	$30,454		**$120,206**
		Total PRE	$8,398,948	10.6861	$89,752		
		Total Com Personal	$0	16.0841	$0		
		Total Ind Personal	$0	10.6861	$0		
		TOTAL COMBINED	$9,483,348				
School District	**Carson City Crystal**	Operating		17.8290			
		Operating Com. Pers.		5.8290			
		Extra Voted		0.0000			
		Debt		2.5500			
		Total Non-PRE	$4,464,424	20.3790	$90,980		**$148,725**
		Total PRE	$22,642,797	2.5500	$57,739		
		Total Com Personal	$600	8.3790	$5		
		Total Ind Personal	$0	2.5500	$0		
		TOTAL COMBINED	$27,107,821				
School District	**Palo to Carson City Crystal**	Operating		17.8290			
		Operating Com. Pers.		5.8290			
		Extra Voted		0.0000			
		Debt		0.5700			
		Total Non-PRE	$313,135	18.3990	$5,761		**$6,829**
		Total PRE	$1,872,757	0.5700	$1,067		
		Total Com Personal	$0	6.3990	$0		
		Total Ind Personal	$0	0.5700	$0		
		TOTAL COMBINED	$2,185,892				

North Plains Township (090) **2024 Ad Valorem Taxes**

Interm. School	**Clinton**	Operating	$3,993,933	0.1993	$796	**$14,938**
		Extra Voted		3.5409	$14,142	
Interm. School	**Ionia**	Operating	$9,483,348	0.1289	$1,222	**$54,654**
		Extra Voted		5.6343	$53,432	
Interm. School	**Montcalm**	Operating	$29,293,713	0.1695	$4,965	**$143,138**
		Extra Voted		4.7168	$138,173	

Comm. College	**Montcalm Comm. Coll.**	$29,293,713	2.6464	**$77,523**

State Education	**Michigan**	$42,770,994	6.0000	**$256,626**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Pewamo-Westphalia School District [Non-PRE]	10.5537	33.4955	44.0492
Pewamo-Westphalia School District [PRE]	10.5537	15.4955	26.0492
Pewamo-Westphalia School District [Com. Personal]	10.5537	21.4955	32.0492
Pewamo-Westphalia School District [Ind. Personal]	4.5537	15.4955	20.0492
Ionia School District [Non-PRE]	10.5537	37.8526	48.4063
Ionia School District [PRE]	10.5537	20.4546	31.0083
Ionia School District [Com. Personal]	10.5537	25.8526	36.4063
Ionia School District [Ind. Personal]	4.5537	20.4546	25.0083
Carson City - Crystal School District [Non-PRE]	10.5537	31.9170	42.4707
Carson City - Crystal School District [PRE]	10.5537	14.088	24.6417
Carson City - Crystal School District [Com. Personal]	10.5537	19.917	30.4707
Carson City - Crystal School District [Ind. Personal]	4.5537	14.088	18.6417

Odessa Township (100) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$153,356,417	4.5537	$698,339	7.2513	**$1,112,033**
		Library		1.2112	$185,745		
		C.O.A		0.4902	$75,175		
		Roads		0.9962	$152,774		
Township	**Odessa**	Operating	$153,356,417	0.8388	$128,635	3.2353	**$496,154**
		Extra Voted		2.3965	$367,519		
Village	**Lake Odessa**	Operating	$58,586,481	10.0173	$586,878	14.5066	**$849,891**
		Extra Voted		4.4893	$263,012		
School District	**Lakewood**	Operating		17.9730			
		Operating Com. Pers.		5.9730			
		Extra Voted		0.0000			
		Debt		3.2500			
		Total Non-PRE	$40,845,379	21.2230	$866,861		**$1,236,816**
		Total PRE	$111,792,138	3.2500	$363,324		
		Total Com Personal	$718,900	9.2230	$6,630		
		Total Ind Personal	$0	3.2500	$0		
		TOTAL COMBINED	$153,356,417				
Interm. School	**Ionia No Voc.**	Operating	$153,356,417	0.1289	$19,768		**$733,933**
		Extra Voted		4.6569	$714,165		
District Library	**Lake Odessa**		$153,356,417	0.8831			**$135,429**
State Education	**Michigan**		$153,356,417	6.0000			**$920,139**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Lakewood School District [Non-PRE]	10.5537	32.8248	43.3785
Lakewood School District [PRE]	10.5537	14.8518	25.4055
Lakewood School District [Com. Personal]	10.5537	20.8248	31.3785
Lakewood School District [Ind. Personal]	4.5537	14.8518	19.4055

Orange Township (110) — 2024 Ad Valorem Taxes

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$64,779,383	4.5537	$294,986	7.2513	**$469,735**
		Library		1.2112	$78,461		
		C.O.A		0.4902	$31,755		
		Roads		0.9962	$64,533		
Township	**Orange**	Operating	$64,779,383	0.8549	$55,380	0.8549	**$55,380**
		Extra Voted		0.0000	$0		
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$6,573,312	28.0841	$184,606		**$381,449**
		Total PRE	$16,148,836	10.6861	$172,568		
		Total Com Personal	$1,509,300	16.0841	$24,276		
		Total Ind Personal	$0	10.6861	$0		
		TOTAL COMBINED	$24,231,448				
School District	**Lakewood**	Operating		17.9730			
		Operating Com. Pers.		5.9730			
		Extra Voted		0.0000			
		Debt		3.2500			
		Total Non-PRE	$0	21.2230	$0		**$1,447**
		Total PRE	$445,356	3.2500	$1,447		
		Total Com Personal	$0	9.2230	$0		
		Total Ind Personal	$0	3.2500	$0		
		TOTAL COMBINED	$445,356				
School District	**Portland**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.3500			
		Total Non-PRE	$3,873,031	25.3500	$98,181		**$292,750**
		Total PRE	$25,940,972	7.3500	$190,666		
		Total Com Personal	$292,300	13.3500	$3,902		
		Total Ind Personal	$0	7.3500	$0		
		TOTAL COMBINED	$30,106,303				
School District	**Coon**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		0.0000			
		Total Non-PRE	$3,538,439	18.0000	$63,692		**$67,237**
		Total PRE	$5,867,037	0.0000	$0		
		Total Com Personal	$590,800	6.0000	$3,545		
		Total Ind Personal	$0	0.0000	$0		
		TOTAL COMBINED	$9,996,276				
Interm. School	**Ionia**	Operating	$64,334,027	0.1289	$8,293		**$370,770**
		Extra Voted		5.6343	$362,477		
Interm. School	**Ionia No Voc.**	Operating	$445,356	0.1289	$57		**$2,131**
		Extra Voted		4.6569	$2,074		

State Education	**Michigan**	$64,334,027	6.0000	**$386,004**

Totals for Taxable Status by School District	Summer	Winter	Total
Ionia School District [Non-PRE]	10.5537	37.3998	47.9535
Ionia School District [PRE]	10.5537	20.0018	30.5555
Ionia School District [Com. Personal]	10.5537	25.3998	35.9535
Ionia School District [Ind. Personal]	4.5537	20.0018	24.5555
Lakewood School District [Non-PRE]	10.5537	29.5613	40.1150
Lakewood School District [PRE]	10.5537	11.5883	22.1420
Lakewood School District [Com. Personal]	10.5537	17.5613	28.1150
Lakewood School District [Ind. Personal]	4.5537	11.5883	16.1420
Portland School District [Non-PRE]	10.5537	34.6657	45.2194
Portland School District [PRE]	10.5537	16.6657	27.2194
Portland School District [Com. Personal]	10.5537	22.6657	33.2194
Portland School District [Ind. Personal]	4.5537	16.6657	21.2194
Coon School District [Non-PRE]	10.5537	27.3157	37.8694
Coon School District [PRE]	10.5537	9.3157	19.8694
Coon School District [Com. Personal]	10.5537	15.3157	25.8694
Coon School District [Ind. Personal]	4.5537	9.3157	13.8694

Orleans Township (120) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$105,981,176	4.5537	$482,606	7.2513	**$768,501**
		Library		1.2112	$128,364		
		C.O.A		0.4902	$51,952		
		Roads		0.9962	$105,578		
Township	**Orleans**	Operating	$105,981,176	0.7910	$83,831	0.7910	**$83,831**
		Extra Voted		0.0000	$0		
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$7,468,551	28.0841	$209,748		**$433,154**
		Total PRE	$20,751,664	10.6861	$221,754		
		Total Com Personal	$102,700	16.0841	$1,652		
		Total Ind Personal	$0	10.6861	$0		
		TOTAL COMBINED	$28,322,915				
School District	**Belding**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.0000			
		Total Non-PRE	$22,584,773	25.0000	$564,619		**$962,980**
		Total PRE	$52,251,138	7.0000	$365,758		
		Total Com Personal	$2,507,900	13.0000	$32,603		
		Total Ind Personal	$0	7.0000	$0		
		TOTAL COMBINED	$77,343,811				
School District	**Haynor**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		0.0000			
		Total Non-PRE	$104,997	18.0000	$1,890		**$1,890**
		Total PRE	$209,453	0.0000	$0		
		Total Com Personal	$0	6.0000	$0		
		Total Ind Personal	$0	0.0000	$0		
		TOTAL COMBINED	$314,450				
Interm. School	**Ionia**	Operating	$105,981,176	0.1289	$13,661		**$610,791**
		Extra Voted		5.6343	$597,130		
State Education	**Michigan**		$105,981,176	6.0000			**$635,887**

Orleans Township (120) **2024 Ad Valorem Taxes**

Totals for Taxable Status by School District	Summer	Winter	Total
Ionia School District [Non-PRE]	10.5537	37.3359	47.8896
Ionia School District [PRE]	10.5537	19.9379	30.4916
Ionia School District [Com. Personal]	10.5537	25.3359	35.8896
Ionia School District [Ind. Personal]	4.5537	19.9379	24.4916
Belding School District [Non-PRE]	10.5537	34.2518	44.8055
Belding School District [PRE]	10.5537	16.2518	26.8055
Belding School District [Com. Personal]	10.5537	22.2518	32.8055
Belding School District [Ind. Personal]	4.5537	16.2518	20.8055
Haynor School District [Non-PRE]	10.5537	27.2518	37.8055
Haynor School District [PRE]	10.5537	9.2518	19.8055
Haynor School District [Com. Personal]	10.5537	15.2518	25.8055
Haynor School District [Ind. Personal]	4.5537	9.2518	13.8055

Otisco Township (130) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$106,561,919	4.5537	$485,251	7.2513	**$772,712**
		Library		1.2112	$129,068		
		C.O.A		0.4902	$52,237		
		Roads		0.9962	$106,157		
Township	**Otisco**	Operating	$106,561,919	0.8423	$89,757	4.2596	**$453,911**
		Extra Voted		3.4173	$364,154		
School District	**Belding**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.0000			
		Total Non-PRE	$25,029,893	25.0000	$625,747		**$1,183,755**
		Total PRE	$78,759,501	7.0000	$551,317		
		Total Com Personal	$514,700	13.0000	$6,691		
		Total Ind Personal	$0	7.0000	$0		
		TOTAL COMBINED	$104,304,094				
School District	**Greenville**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		4.7000			
		Total Non-PRE	$1,216,792	22.7000	$27,621		**$32,514**
		Total PRE	$1,041,033	4.7000	$4,893		
		Total Com Personal	$0	10.7000	$0		
		Total Ind Personal	$0	4.7000	$0		
		TOTAL COMBINED	$2,257,825				
Interm. School	**Ionia**	Operating	$104,304,094	0.1289	$13,445		**$601,125**
		Extra Voted		5.6343	$587,681		
Interm. School	**Montcalm**	Operating	$2,257,825	0.1695	$383		**$8,077**
		Extra Voted		3.4078	$7,694		
Comm. College	**Montcalm Comm. Coll.**		$2,257,825	2.6464			**$5,975**
State Education	**Michigan**		$106,561,919	6.0000			**$639,372**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Belding School District [Non-PRE]	10.5537	37.7204	48.2741
Belding School District [PRE]	10.5537	19.7204	30.2741
Belding School District [Com. Personal]	10.5537	25.7204	36.2741
Belding School District [Ind. Personal]	4.5537	19.7204	24.2741
Greenville School District [Non-PRE]	33.2537	13.1809	46.4346
Greenville School District [PRE]	15.2537	13.1809	28.4346
Greenville School District [Com. Personal]	21.2537	13.1809	34.4346
Greenville School District [Ind. Personal]	9.2537	13.1809	22.4346

Portland Township (140) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$159,260,239	4.5537	$725,223	7.2513	**$1,154,844**
		Library		1.2112	$192,896		
		C.O.A		0.4902	$78,069		
		Roads		0.9962	$158,655		
Township	**Portland**	Operating	$159,260,239	0.8363	$133,189	1.3363	**$212,819**
		Extra Voted		0.5000	$79,630		
School District	**Pewamo-Westphalia**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.7500			
		Total Non-PRE	$1,083,873	25.7500	$27,910		**$111,500**
		Total PRE	$10,780,014	7.7500	$83,545		
		Total Com Personal	$3,300	13.7500	$45		
		Total Ind Personal	$0	7.7500	$0		
		TOTAL COMBINED	$11,867,187				
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$27,562	28.0841	$774		**$1,772**
		Total PRE	$93,365	10.6861	$998		
		Total Com Personal	$0	16.0841	$0		
		Total Ind Personal	$0	10.6861	$0		
		TOTAL COMBINED	$120,927				
School District	**Portland**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.3500			
		Total Non-PRE	$27,246,243	25.3500	$690,692		**$1,582,395**
		Total PRE	$118,440,482	7.3500	$870,538		
		Total Com Personal	$1,585,400	13.3500	$21,165		
		Total Ind Personal	$0	7.3500	$0		
		TOTAL COMBINED	$147,272,125				
Interm. School	**Clinton**	Operating	$11,867,187	0.1993	$2,365		**$44,386**
		Extra Voted		3.5409	$42,021		
Interm. School	**Ionia**	Operating	$147,393,052	0.1289	$18,999		**$849,456**
		Extra Voted		5.6343	$830,457		
District Library	**Portland**		$159,260,239	0.0000			**$0**
State Education	**Michigan**		$159,260,239	6.0000			**$955,561**

Totals for Taxable Status by School District	Summer	Winter	Total
Pewamo-Westphalia School District [Non-PRE]	10.5537	33.5241	44.0778
Pewamo-Westphalia School District [PRE]	10.5537	15.5241	26.0778
Pewamo-Westphalia School District [Com. Personal]	10.5537	21.5241	32.0778
Pewamo-Westphalia School District [Ind. Personal]	4.5537	15.5241	20.0778
Ionia School District [Non-PRE]	10.5537	37.8812	48.4349
Ionia School District [PRE]	10.5537	20.4832	31.0369
Ionia School District [Com. Personal]	10.5537	25.8812	36.4349
Ionia School District [Ind. Personal]	4.5537	20.4832	25.0369
Portland School District [Non-PRE]	10.5537	35.1471	45.7008
Portland School District [PRE]	10.5537	17.1471	27.7008
Portland School District [Com. Personal]	10.5537	23.1471	33.7008
Portland School District [Ind. Personal]	4.5537	17.1471	21.7008

Ronald Township (150) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$65,416,520	4.5537	$297,887	7.2513	**$474,355**
		Library		1.2112	$79,232		
		C.O.A		0.4902	$32,067		
		Roads		0.9962	$65,168		
Township	**Ronald**	Operating	$65,416,520	0.7127	$46,622	0.7127	**$46,622**
		Extra Voted		0.0000	$0		
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$6,781,394	28.0841	$190,449		**$555,939**
		Total PRE	$34,202,377	10.6861	$365,490		
		Total Com Personal	$0	16.0841	$0		
		Total Ind Personal	$0	10.6861	$0		
		TOTAL COMBINED	$40,983,771				
School District	**Carson City -Crystal**	Operating		17.8290			
		Operating Com. Pers.		5.8290			
		Extra Voted		0.0000			
		Debt		2.5500			
		Total Non-PRE	$1,012,981	20.3790	$20,644		**$32,536**
		Total PRE	$4,646,416	2.5500	$11,848		
		Total Com Personal	$5,300	8.3790	$44		
		Total Ind Personal	$0	2.5500	$0		
		TOTAL COMBINED	$5,664,697				
School District	**Palo to Carson City -Crystal**	Operating		17.8290			
		Operating Com. Pers.		5.8290			
		Extra Voted		0.0000			
		Debt		0.5700			
		Total Non-PRE	$2,949,326	18.3990	$54,265		**$63,292**
		Total PRE	$15,686,010	0.5700	$8,941		
		Total Com Personal	$13,500	6.3990	$86		
		Total Ind Personal	$0	0.5700	$0		
		TOTAL COMBINED	$18,648,836				
School District	**Central Montcalm**	Operating		16.7005			
		Operating Com. Pers.		4.7005			
		Extra Voted		0.0000			
		Debt		3.8400			
		Total Non-PRE	$2,100	20.5405	$43		**$493**
		Total PRE	$117,116	3.8400	$450		
		Total Com Personal	$0	8.5405	$0		
		Total Ind Personal	$0	3.8400	$0		
		TOTAL COMBINED	$119,216				
Interm. School	**Ionia**	Operating	$40,983,771	0.1289	$5,283		**$236,198**
		Extra Voted		5.6343	$230,915		
Interm. School	**Montcalm**	Operating	$24,432,749	0.1695	$4,141		**$119,386**
		Extra Voted		4.7168	$115,244		
Comm. College	**Montcalm Comm. Coll.**		$24,432,749	2.6464			**$64,659**

State Education **Michigan**	$65,416,520	6.0000		**$392,499**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Ionia School District [Non-PRE]	10.5537	37.2576	47.8113
Ionia School District [PRE]	10.5537	19.8596	30.4133
Ionia School District [Com. Personal]	10.5537	25.2576	35.8113
Ionia School District [Ind. Personal]	4.5537	19.8596	24.4133
Carson City - Crystal School District [Non-PRE]	10.5537	31.322	41.8757
Carson City - Crystal School District [PRE]	10.5537	13.493	24.0467
Carson City - Crystal School District [Com. Person	10.5537	19.322	29.8757
Carson City - Crystal School District [Ind. Personal	4.5537	13.493	18.0467
Central Montcalm School District [Non-PRE]	10.5537	31.4835	42.0372
Central Montcalm School District [PRE]	10.5537	14.783	25.3367
Central Montcalm School District [Com. Personal]	10.5537	19.4835	30.0372
Central Montcalm School District [Ind. Personal]	4.5537	14.783	19.3367

Sebewa Township (160) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$56,368,308	4.5537	$256,684	7.2513	**$408,744**
		Library		1.2112	$68,273		
		C.O.A		0.4902	$27,632		
		Roads		0.9962	$56,154		
Township	**Sebewa**	Operating	$56,368,308	0.7815	$44,052	2.7359	**$154,218**
		Extra Voted		1.9544	$110,166		
School District	**Lakewood**	Operating		17.9730			
		Operating Com. Pers.		5.9730			
		Extra Voted		0.0000			
		Debt		3.2500			
		Total Non-PRE	$3,564,329	21.2230	$75,646		**$187,550**
		Total PRE	$34,432,009	3.2500	$111,904		
		Total Com Personal	$0	9.2230	$0		
		Total Ind Personal	$0	3.2500	$0		
		TOTAL COMBINED	$37,996,338				
School District	**Portland**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.3500			
		Total Non-PRE	$2,553,414	25.3500	$64,729		**$181,425**
		Total PRE	$15,746,956	7.3500	$115,740		
		Total Com Personal	$71,600	13.3500	$956		
		Total Ind Personal	$0	7.3500	$0		
		TOTAL COMBINED	$18,371,970				
Interm. School	**Ionia**	Operating	$18,371,970	0.1289	$2,368		**$105,881**
		Extra Voted		5.6343	$103,513		
Interm. School	**Ionia**	Operating	$37,996,338	0.1289	$4,898		**$181,843**
		Extra Voted		4.6569	$176,945		
State Education	**Michigan**		$56,368,308	6.0000			**$338,210**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Lakewood School District [Non-PRE]	10.5537	31.4423	41.9960
Lakewood School District [PRE]	10.5537	13.4693	24.0230
Lakewood School District [Com. Personal]	10.5537	19.4423	29.9960
Lakewood School District [Ind. Personal]	4.5537	13.4693	18.0230
Portland School District [Non-PRE]	42.0230	15.8108	57.8338
Portland School District [PRE]	24.0230	15.8108	39.8338
Portland School District [Com. Personal]	30.0230	15.8108	45.8338
Portland School District [Ind. Personal]	18.0230	15.8108	33.8338

City of Ionia (201) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$139,129,967	4.5537	$633,556	7.2513	**$1,008,873**
		Library		1.2112	$168,514		
		C.O.A		0.4902	$68,202		
		Roads		0.9962	$138,601		
City	**Ionia**	Operating	$139,129,967	6.8733	$956,282	8.9741	**$1,248,566**
		Extra Voted		2.1008	$292,284		
DDA	**Ionia**	Operating	$23,787,369	1.9088	$265,571	1.9088	**$265,571**
School District	**Ionia**	Operating		17.3980			
		Operating Com. Pers.		5.3980			
		Extra Voted		2.9661			
		Debt		7.7200			
		Total Non-PRE	$51,205,902	28.0841	$1,438,072		**$2,374,470**
		Total PRE	$82,062,542	10.6861	$876,929		
		Total Com Personal	$3,469,300	16.0841	$55,801		
		Total Ind Personal	$343,400	10.6861	$3,670		
		TOTAL COMBINED	$137,081,144				
School District	**North LeValley**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0			
		Debt		0.0000			
		Total Non-PRE	$2,048,823	18.0000	$36,879		**$36,879**
		Total PRE	$0	0.0000	$0		
		Total Com Personal	$0	6.0000	$0		
		Total Ind Personal	$0	0.0000	$0		
		TOTAL COMBINED	$2,048,823				
Interm. School	**Ionia**	Operating	$139,129,967	0.1289	$17,934		**$801,834**
		Extra Voted		5.6343	$783,900		
State Education	**Michigan**		$138,786,567	6.0000			**$832,719**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Ionia School District [Non-PRE]	47.6119	8.4608	56.0727
Ionia School District [PRE]	30.2139	8.4608	38.6747
Ionia School District [Com. Personal]	35.6119	8.4608	44.0727
Ionia School District [Ind. Personal]	24.2139	8.4608	32.6747
North LeVelley School District [Non-PRE]	19.5278	26.4608	45.9886
North LeVelley School District [PRE]	19.5278	8.46080	27.9886
North LeVelley School District [Com. Personal]	19.5278	14.4608	33.9886
North LeVelley School District [Ind. Personal]	13.5278	8.46080	21.9886

City of Portland (300) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$121,346,353	4.5537	$552,575	7.2513	**$879,919**
		Library		1.2112	$146,975		
		C.O.A		0.4902	$59,484		
		Roads		0.9962	$120,885		
City	**Portland**	Operating	$121,346,353	12.4831	$1,514,779	13.4693	**$1,634,450**
		Extra Voted		0.9862	$119,672		
School District	**Portland**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.3500			
		Total Non-PRE	$39,474,634	25.3500	$1,000,682		**$1,614,523**
		Total PRE	$79,857,719	7.3500	$586,954		
		Total Com Personal	$2,014,000	13.3500	$26,887		
		Total Ind Personal	$0	7.3500	$0		
		TOTAL COMBINED	$121,346,353				
Interm. School	**Ionia**	Operating	$121,346,353	0.1289	$15,642		**$699,343**
		Extra Voted		5.6343	$683,702		
District Library	**Portland**		$121,346,353	0			**$0**
State Education	**Michigan**		$121,346,353	6.0000			**$728,078**

Totals for Taxable Status by School District	Summer	Winter	Total
Portland School District [Non-PRE]	42.0230	15.8108	57.8338
Portland School District [PRE]	24.0230	15.8108	39.8338
Portland School District [Com. Personal]	30.0230	15.8108	45.8338
Portland School District [Ind. Personal]	18.0230	15.8108	33.8338

City of Belding (401) **2024 Ad Valorem Taxes**

Taxing Entity	Name	Item of Tax	2024 Taxable Valuation	Amount of Tax Mills	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	**Ionia**	Operating	$129,639,538	4.5537	$590,340	7.2513	**$940,055**
		Library		1.2112	$157,019		
		C.O.A		0.4902	$63,549		
		Roads		0.9962	$129,147		
City	**Belding**	Operating	$129,639,538	16.5572	$2,146,468	16.5572	**$2,146,468**
		Extra Voted		0.0000	$0		
School District	**Belding**	Operating		18.0000			
		Operating Com. Pers.		6.0000			
		Extra Voted		0.0000			
		Debt		7.0000			
		Total Non-PRE	$39,566,713	25.0000	$989,168		**$1,634,993**
		Total PRE	$82,373,225	7.0000	$576,613		
		Total Com Personal	$2,552,600	13.0000	$33,184		
		Total Ind Personal	$5,147,000	7.0000	$36,029		
		TOTAL COMBINED	$129,639,538				
Interm. School	**Ionia**	Operating	$129,639,538	0.1289	$16,711		**$747,139**
		Extra Voted		5.6343	$730,428		
State Education	**Michigan**		$124,492,538	6.0000			**$746,955**

Totals for Taxable Status by School District	**Summer**	**Winter**	**Total**
Belding School District [Non-PRE]	52.1109	8.4608	60.5717
Belding School District [PRE]	34.1109	8.4608	42.5717
Belding School District [Com. Personal]	40.1109	8.4608	48.5717
Belding School District [Ind. Personal]	28.1109	8.4608	36.5717

Compilation of Overall Estimated Tax Revenue

Local Governmental Units	Overall Millage Rate	Taxable Value	Estimated Tax Dollars
010 Berlin Township	0.8452	$137,348,066	$116,087
020 Boston Township	1.6082	$265,460,204	$426,913
030 Campbell Township	2.9233	$120,280,605	$351,616
040 Danby Township	0.7436	$128,720,952	$95,717
050 Easton Township	0.8440	$101,489,994	$85,658
060 Ionia Township	0.8340	$132,310,726	$110,347
070 Keene Township	1.1008	$91,871,574	$101,132
080 Lyons Township	1.3146	$110,229,592	$144,908
090 North Plains Township	1.3077	$42,770,994	$55,932
100 Odessa Township	3.2353	$153,356,417	$496,154
110 Orange Township	0.8549	$64,779,383	$55,380
120 Orleans Township	0.7910	$105,981,176	$83,831
130 Otisco Township	4.2596	$106,561,919	$453,911
140 Portland Township	1.3363	$159,260,239	$212,819
150 Ronald Township	0.7127	$65,416,520	$46,622
160 Sebewa Township	2.7359	$56,368,308	$154,218
201 City of Ionia	8.9741	$139,129,967	$1,248,566
300 City of Portland	13.4693	$121,346,353	$1,634,450
400 City of Belding	16.5572	$129,639,538	$2,146,468
021 Village of Saranac	13.9121	$28,527,736	$396,881
031 Village of Clarksville	8.3497	$12,368,807	$103,276
061 & 081 Village of Lyons	11.3023	$13,324,545	$150,598
082 Village of Muir	14.0159	$10,486,249	$146,974
083 Village of Pewamo	11.6215	$14,786,986	$171,847
091 Village of Hubbardston	10.0000	$5,342,099	$53,421
101 Village of Lake Odessa	14.5066	$58,586,481	$849,891

Authorities	Overall Millage Rate	Taxable Value	Estimated Tax Dollars
Lake Odessa Library	0.8831	$153,356,417	$135,429
Portland Library	0.0000	$409,327,544	$0
Ionia City DDA	1.9088	$23,787,369	$45,405

Ionia County	Overall Millage Rate	Taxable Value	Estimated Tax Dollars
Operating	4.5537	$2,232,322,527	$10,165,327
Library	1.2112	$2,232,322,527	$2,703,789
C.O.A.	0.4902	$2,232,322,527	$1,094,285
Roads	0.9962	$2,232,322,527	$2,223,840
Total	6.2551	$2,232,322,527	$13,963,401

Intermediate School Districts And College	Overall Millage Rate	Taxable Value	Estimated Tax Dollars
Ionia ISD	5.7632	$2,040,494,344	$11,759,777
Clinton ISD	3.7402	$63,810,692	$238,665
Eaton ISD	4.6371	$8,683,462	$40,266
Kent ISD	5.402	$63,349,742	$342,215
Montcalm ISD	4.8863	$55,984,287	$273,556
Grand Rapids Comm. Coll.	1.6951	$63,349,742	$107,384
Lansing Comm. Coll.	3.7692	$8,683,462	$32,730
Montcalm Comm. Coll.	2.6464	$55,984,287	$148,157

Compilation of Overall Estimated Tax Revenue

Schools	Taxable Value	Operating Millage	Operating Tax Dollars	Extra Voted Millage	Extra Voted Tax Dollars	Debt Millage	Debt Tax Dollars	Total Est. Tax Dollars
Belding School District [Non-PRE]	$90,047,900	18.0000	$1,620,862	*	$0	7.0000	$630,335	$2,251,198
Belding School District [PRE]	$234,133,292	*	$0	*	$0	7.0000	$1,638,933	$1,638,933
Belding School District [Com. Personal]	$5,575,200	6.0000	$33,451	*	$0	7.0000	$39,026	$72,478
Belding School District [Ind. Personal]	$5,147,500	*	$0	*	$0	7.0000	$36,033	$36,033
Totals			$1,654,313		$0		$2,344,327	**$3,998,641**
Carson City - Crystal School District [Non-PRE]	$5,477,405	17.8290	$97,657	*	$0	2.5500	$13,967	$111,624
Carson City - Crystal School District [PRE]	$27,289,213	*	$0	*	$0	2.5500	$69,587	$69,587
Carson City - Crystal School District [Com. Personal]	$5,900	5.8290	$34	*	$0	2.5500	$15	$49
Carson City - Crystal School District [Ind. Personal]	$0	*	$0	*	$0	2.5500	$0	$0
Totals			$97,691		$0		$83,570	**$181,261**
Central Montcalm School District [Non-PRE]	$2,100	16.7005	$35	*	$0	3.8400	$8	$43
Central Montcalm School District [PRE]	$117,116	*	$0	*	$0	3.8400	$450	$450
Central Montcalm School District [Com. Personal]	$0	4.7005	$0	*	$0	3.8400	$0	$0
Central Montcalm School District [Ind. Personal]	$0	*	$0	*	$0	3.8400	$0	$0
Totals			$35		$0		$458	**$493**
Coon School District [Non-PRE]	$6,468,402	18.0000	$116,431	*	$0	*	$0	$116,431
Coon School District [PRE]	$12,564,686	*	$0	*	$0	*	$0	$0
Coon School District [Com. Personal]	$1,266,500	6.0000	$7,599	*	$0	*	$0	$7,599
Coon School District [Ind. Personal]	$0	*	$0	*	$0	*	$0	$0
Totals			$124,030		$0		$0	**$124,030**
Grand Ledge School District [Non-PRE]	$764,882	18.0000	$13,768	0.7921	$606	5.6300	$4,306	$18,680
Grand Ledge School District [PRE]	$7,918,580	*	$0	0.7921	$6,272	5.6300	$44,582	$50,854
Grand Ledge School District [Com. Personal]	$0	6.0000	$0	0.7921	$0	5.6300	$0	$0
Grand Ledge School District [Ind. Personal]	$0	*	$0	0.7921	$0	5.6300	$0	$0
Totals			$13,768		$6,878		$48,888	**$69,534**
Greenville School District [Non-PRE]	$1,216,792	*	$0	*	$0	*	$0	$0
Greenville School District [PRE]	$1,041,033	*	$0	*	$0	*	$0	$0
Greenville School District [Com. Personal]	$0	*	$0	*	$0	*	$0	$0
Greenville School District [Ind. Personal]	$0	*	$0	*	$0	*	$0	$0
Totals			$0		$0		$0	**$0**
Haynor School District [Non-PRE]	$4,086,667	18.0000	$73,560	*	$0	*	$0	$73,560
Haynor School District [PRE]	$10,138,709	*	$0	*	$0	*	$0	$0
Haynor School District [Com. Personal]	$0	6.0000	$0	*	$0	*	$0	$0
Haynor School District [Ind. Personal]	$0	*	$0	*	$0	*	$0	$0
Totals			$73,560		$0		$0	**$73,560**
Ionia School District [Non-PRE]	$156,075,987	17.3980	$2,715,410	2.9661	$462,937	7.7200	$1,204,907	$4,383,254
Ionia School District [PRE]	$354,447,007	*	$0	2.9661	$1,051,325	7.7200	$2,736,331	$3,787,656
Ionia School District [Com. Personal]	$13,862,400	5.3980	$74,829	2.9661	$41,117	7.7200	$107,018	$222,964
Ionia School District [Ind. Personal]	$853,700	*	$0	2.9661	$2,532	7.7200	$6,591	$9,123
Totals			$2,790,239		$1,557,912		$4,054,846	**$8,402,997**

Compilation of Overall Estimated Tax Revenue

Schools	Taxable Value	Operating Millage	Operating Tax Dollars	Extra Voted Millage	Extra Voted Tax Dollars	Debt Millage	Debt Tax Dollars	Total Est. Tax Dollars
Lakewood School District [Non-PRE]	$81,041,296	17.9730	$1,456,555	*	$0	3.2500	$263,384	$1,719,939
Lakewood School District [PRE]	$269,073,399	*	$0	*	$0	3.2500	$874,489	$874,489
Lakewood School District [Com. Personal]	$1,060,900	5.9730	$6,337	*	$0	3.2500	$3,448	$9,785
Lakewood School District [Ind. Personal]	$0	*	$0	*	$0	3.2500	$0	$0
Totals	$351,175,595		$1,462,892		$0		$1,141,321	**$2,604,213**
Lowell School District [Non-PRE]	$6,575,158	8.9541	$58,875	0.4841	$3,183	3.5000	$23,013	$85,071
Lowell School District [PRE]	$56,180,887	0.0000	$0	0.4841	$27,197	3.5000	$196,633	$223,830
Lowell School District [Com. Personal]	$324,100	2.9541	$957	0.4841	$157	3.5000	$1,134	$2,249
Lowell School District [Ind. Personal]	$0	*	$0	0.4841	$0	3.5000	$0	$0
Totals			$59,832		$30,537		$220,781	**$311,150**
North LeValley School District [Non-PRE]	$10,525,361	18.0000	$189,456	*	$0	2.5500	$26,840	$216,296
North LeValley School District [PRE]	$19,670,883	*	$0	*	$0	2.5500	$50,161	$50,161
North LeValley School District [Com. Personal]	$66,500	6.0000	$399	*	$0	2.5500	$170	$569
North LeValley School District [Ind. Personal]	$0	*	$0	*	$0	2.5500	$0	$0
Totals			$189,855		$0		$77,170	**$267,025**
Palo to Carson City School District [Non-PRE]	$3,262,461	17.8290	$58,166	*	$0	*	$0	$58,166
Palo to Carson City School District [PRE]	$17,558,767	*	$0	*	$0	*	$0	$0
Palo to Carson City School District [Com. Personal]	$13,500	5.8290	$79	*	$0	*	$0	$79
Palo to Carson City School District [Ind. Personal]	$0	*	$0	*	$0	*	$0	$0
Totals			$58,245		$0		$0	**$58,245**
Pewamo-Westphalia School District [Non-PRE]	$10,844,625	18.0000	$195,203	*	$0	7.7500	$84,046	$279,249
Pewamo-Westphalia School District [PRE]	$52,572,167	*	$0	*	$0	7.7500	$407,434	$407,434
Pewamo-Westphalia School District [Com. Personal]	$393,900	6.0000	$2,363	*	$0	7.7500	$3,053	$5,416
Pewamo-Westphalia School District [Ind. Personal]	$0	*	$0	*	$0	7.7500	$0	$0
Totals			$197,567		$0		$494,533	**$692,100**
Portland School District [Non-PRE]	$87,209,680	18.0000	$1,569,774	*	$0	7.3500	$640,991	$2,210,765
Portland School District [PRE]	$348,376,488	*	$0	*	$0	7.3500	$2,560,567	$2,560,567
Portland School District [Com. Personal]	$4,115,800	6.0000	$24,695	*	$0	7.3500	$30,251	$54,946
Portland School District [Ind. Personal]	$641,300	*	$0	*	$0	7.3500	$4,714	$4,714
Totals			$1,594,469		$0		$3,236,523	**$4,830,992**
Saranac School District [Non-PRE]	$52,188,570	18.0000	$939,394	*	$0	9.0000	$469,697	$1,409,091
Saranac School District [PRE]	$267,379,317	*	$0	*	$0	9.0000	$2,406,414	$2,406,414
Saranac School District [Com. Personal]	$3,406,900	6.0000	$20,441	*	$0	9.0000	$30,662	$51,104
Saranac School District [Ind. Personal]	$1,070,000	*	$0	*	$0	9.0000	$9,630	$9,630
Totals			$959,836		$0		$2,916,403	**$3,876,239**
Thornapple-Kellogg School District [Non-PRE]	$23,700	18.0000	$427	*	$0	9.6500	$229	$655
Thornapple-Kellogg School District [PRE]	$245,897	*	$0	*	$0	9.6500	$2,373	$2,373
Thornapple-Kellogg School District [Com. Personal]	$0	6.0000	$0	*	$0	9.6500	$0	$0
Thornapple-Kellogg School District [Ind. Personal]	$0	*	$0	*	$0	9.6500	$0	$0
Totals			$427		$0		$2,602	**$3,028**

Special Assessment Tax Revenue Estimates

Township	Purpose	Parcels Affected	Township Wide	Millage Rate	Taxable Value	Tax Revenue
Danby	Portland Fire	Real Only	No	1.0000	N/A	N/A
	Sunfield, Sebewa & Danby Fire	Real Only	No	2.0000	N/A	N/A
	Roxand Fire	Real Only	No	2.0000	N/A	N/A
	Drain At Large	Real Only	Yes	0.0670	124,445,152	$8,338
Orange	Fire	Real Only	Yes	1.0000	59,506,383	$59,506
Sebewa	Fire	Real Only	Yes	2.0000	54,562,508	$109,125

F24
October 8, 2024

TO THE HONORABLE BOARD OF COMMISSIONERS OF IONIA COUNTY, MICHIGAN:
Your Equalization Department respectfully recommends the adoption of the following:

R E S O L U T I O N

WHEREAS, MCL 211.37 as amended, requires the County Board of Commissioners at their October session, to apportion the amount of property taxes to be raised by the various taxing jurisdictions; and

WHEREAS, the attached Apportionment Report contains a summary of the requests for millages to be levied by the various taxing jurisdictions and the County of Ionia; and

WHEREAS, MCL 207.12, as amended, requires the Director of the County Equalization Department to make and submit to the Department of Treasury, State Tax Commission, a detailed report of such actions by the County Board on a form prescribed by the Commission.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Ionia County Board of Commissioners approves the attached summary of millage requests by the various taxing jurisdictions and further authorizes the Ionia County Equalization Director to certify such forms and submit them as required by law to the appropriate departments.

Respectfully Submitted,
IONIA COUNTY EQUALIZATION DEPARTMENT

______________________________ ______________________________

______________________________ ______________________________

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

October 8, 2024

CONTACT:
Patrick Jordan, County Administrator

DESCRIPTION:
Authorize Administrator to sign LOI with MVAA, and discussion on creation of a County Veterans' Affairs/Veterans' Services Office to give a greater
Level of service to our indigent Veterans and their families.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

FINANCIAL ANALYSIS:
State MVAA grants of $83,969 available, with $33,969 appropriated to Ionia County from Statewide budget, and a one-time grant of $50,000 for the creation of a Veterans' Services Office. Grant Administrator authority to sign Letter of Intent. Discussion of BOC directed 1/10 mil tax, or a higher millage sent to the Ionia County voters to fund the VSO.

LEGAL REVIEW:
Reviewed and approved by County's Bond Counsel

DEADLINE:
As soon as possible

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):
Grant Administrator authority to sign LOI (non-binding). Discussion of millage for funding of Veterans' Services Office and dissolution of Soldiers and Sailors' Relief.

ADMINISTRATOR'S RECOMMENDATION:

Administrator Recommeds.

FY25 COUNTY VETERAN SERVICE FUND GRANT
LETTER OF INTENT TO APPLY

Michigan Veterans Affairs Agency
3423 Martin Luther King Jr. Blvd.
Building 32
Lansing, MI 48906

DATE: 10 / 08 / 2024

Attention Grant Specialist:

I am submitting this Letter of Intent (LOI) on behalf of Ionia County to apply for the FY25 County Veteran Service Fund Grant.

I understand that the grant and fund amount have not yet been determined and is dependent on the State Budget Office and Legislative approval. I am submitting this LOI to fulfill the requirement to apply for a placeholder for funds. I agree to inform MVAA if the County chooses not to apply for the grant after submission of this LOI.

I acknowledge that the grant application has not yet been released and more information will be forthcoming.

Submission deadline for the Letter of Intent is April 1, 2024, at 5pm EST. Submissions must be e- mailed to mvaagrants@michigan.gov.

Sincerely,

Applicant Signature

Patrick S Jordan/ County Administrator
Printed Name/Title

616-527-5300
Phone

pjordan@ioniacounty.org
E-mail

FY25 County Veteran Service Fund (CVSF) Grant FAQs

1. **How much grant money is available to each county?**
   Depending on Legislative approval for the FY25 State Budget, there will be an up-front base payment of $50,000.00 upon signed agreement. Per capita amounts will be available after all Letters of Intent to Apply (LOIs) are received by the Michigan Veterans Affairs Agency (MVAA). The deadline for those letters is April 1, 2024, at 5pm EST. Once received, the $4.25 million FY25 appropriation, plus the balance carried forward from FY24, will be calculated and the counties intending to apply will be notified of the per capita available.

2. **In laymen's terms, can you tell me what this grant is for?**
   The FY25 CVSF grant is intended to assist counties in establishing a County Department of Veterans Affairs, support initiatives that connect veterans to federal benefits, and/or enhance or expand existing veteran service operations to connect veterans to their benefits.

3. **What is the grant application process for FY25?**
   Please refer to the FY25 CVSF Timeline document. Don't hesitate to contact MVAA's Grant Specialist at (517) 230-8535 and ask for guidance.

4. **Why is a LOI mandatory?**
   Consider the LOI the only method to secure a portion of the grant funds for your county; it allows MVAA to calculate the per capita amounts. The LOI does not bind you to any legal contract or obligate you to apply, though we do ask that if you decide not to apply after submitting an LOI, you let MVAA know as soon as possible because it will impact the per capita amounts.

5. **The deadline for the LOI is very quick; what if the county is not sure that they want to apply?**
   If there is even a remote possibility that your county will want to apply and take advantage of the funding opportunity, SUBMIT THE LOI.

6. **What can the grant funds be used for?**
   Grant dollars are intended to enhance and improve county veteran service operations. "Veteran service operations" means assistance and programming to meet the needs of veterans in Michigan. Veteran service operations include, but are not limited to, providing advice, advocacy, and assistance to veterans, servicemembers, dependents, or survivors by an accredited Veteran Service Officer to obtain USDVA health, financial, or memorial benefits for which they are eligible.

   Here are some examples; this is not an exhaustive list. If you are unsure whether and initiative idea is allowable under the grant, call MVAA's Grant Analyst at (517) 243-8619 for feedback.

   County Improvements
   - Establishing a county department of veterans' affairs office
   - Increase service hours to eligible veterans to connect them with their USDVA benefits
   - Training (to include out of state but must remain in the Continental US)
   - Technology (office equipment)
   - Staffing
   - Advertising/Marketing (print, radio, tv, swag)
   - Travel reimbursement

- Office improvements/infrastructure improvements
- Office Supplies
- Bus tokens/gas cards (with qualifiers)/Meijer grocery (with qualifiers)/personal care vouchers
- Therapy/service animals
- Vehicles and all equipment purchases must remain in the possession of the county and may not be transferred or donated to any other organization. Vehicles, structures, and equipment purchases (other than technology) must be permanently located on county premises.
- Aide to peacetime veterans

7. **What are examples of prohibited expenditures?**
   Anything that does not provide or improve assistance and programming to meet the needs of veterans in Michigan is prohibited (e.g., sales tax [with the exception of approved Emergency Services], settlements, mileage between employees' homes, remote work locations and official workstation, fraternal organization business, alcohol, tobacco, lottery, business insurance, all extended warranty plans, taxes, and donations). **Remember, the purpose of the grant is to enhance and improve veteran service operations to connect veterans to their benefits and provide consistent access to services throughout the state.** If the county cannot justify or tie their requests in the application narrative back to enhancement and improvement as a "veteran service operation," then it will not be an approved expenditure.

8. **Can the county get guidance regarding their programing ideas before taking the time to apply?**
   Yes. Call MVAA's Grant Analyst at (517) 243-8619 to talk it through. Pre-approval cannot be guaranteed without the detailed narrative and budget numbers, and the other information in the application.

9. **The criteria for eligibility seem subjective; what if the county is not sure they qualify?**
   Call MVAA's Grant Analyst at (517) 243-8619 and we will help you figure it out. A few rules are a) the county applying for the grant must be providing at least 20 hours of veteran service operations; it cannot be contracted out to another county; and b) the county must maintain a minimum level of county funding for veteran service operations equal to 70% or more than FY17...if the millage is not renewed, there is no exception, the county still has to at least maintain the funding level.

10. **How much detail is needed in the "Narrative" and "Budget" sections of the application?**
    As much as possible. Really think through the program, project, or initiative and how it will assist your county in establishing a County Department of Veterans Affairs, support initiatives, and enhance or expand existing veteran service operations and connect more veterans to their benefits. Be persuasive; justify every action and itemize every expense in the narrative. Do not assume MVAA is familiar with your processes; they want the "who, what, when, where, how, and why."

11. **How do we estimate costs to create a budget?**
Research costs for items online. Counites need to follow their local procurement policies.

- o Travel: Explain the need for travel and your calculations for travel costs. Break down by airfare, hotel, meals, mileage. Do not use travel sites such as Expedia or Kayak because we cannot reimburse travel packages. Travel expenses charged to the grant may not exceed the State of Michigan approved travel rates. Travelers must use the most economical method of travel including utilizing county vehicles or carpooling.
- o Supplanting and administrative (indirect) costs are not permitted.
- o Charges to the project for items such as salaries must conform to the written policies and established practices of the applicant organization.
- o The State categorizes all technology purchases (computers, monitors, printers, scanners) as equipment. Supplies include ink, paper, pens, etc.

12. **What should the budget look like in the application?**
You will be given a template. The budget in the application will be more generic than when reporting and submitting for reimbursement, but the amounts should be as close to actual as possible. The reports/reimbursement requests will have more details, date of expenditure, store/supplier, etc.

13. **Can you give a detailed example of how you want to see the budget for salary?**
To calculate staff salary, follow the example below.

Personnel: You will need to adjust the hourly rate to the current salary being paid by your county - multiplied by the number of hours to be worked per week - multiplied by the number of weeks per year to arrive at your actual grant requested amount.

Name	Position	Hourly Rate	Hours per Week	# of Weeks	Total
Susan Smart	VSO	$30.00	40	52	$62,400.00

Fringe benefits: Must be calculated for any personnel paid for from the grant. This will need to be completed for each grant-funded employee.

Name	Hourly Rate	Percentage Rate	Hours Worked	Total
Employer FICA	$30.00			
Retirement	$30.00			
Hospital Insurance	$30.00			
Dental Insurance	$30.00			
Vision Insurance	$30.00			
Unemployment	$30.00			
Workers Compensation	$30.00			
Life Insurance	$30.00			
Other	$30.00			

All expenses must be broken down by unit(s)/price/total.

Item	Quantity	Cost per Unit	Cost
HP Color Printer	2	$500	$1,000
Dell Laptop	1	$1,500	$1,500
Ink	4	$100	$400
		Total	$1,900

The following is an example of an **unacceptable** request:

Office	$2,000
Miscellaneous (this should **not** be used as a funding category and will be rejected)	All other funds not accounted for in budget

14. **How will the applications be reviewed and approved?**
The MVAA review panel will review applications. Applications received on or before the deadline will be reviewed and approved based on completeness and accuracy of the application. Initiatives and requested funding MUST conform to the goal and intent of the grant itself.

15. **Will a minor error cause the entire application to be rejected?**
No, if there are minor errors or questionable expenditures, counties that have met the application deadline will be given the opportunity to amend their application and resubmit. MVAA will work with each county individually (upon request) to ensure success.

16. **Will the counties get extra time if they are allowed a resubmission?**
Yes, please refer to the timeline provided. MVAA wants your application to be approved and is committed to working with you to make application adjustments.

17. **When will the advanced base payment of $50,000.00 go out?**
Although we can't give a precise date, processing is dependent upon MVAA receiving the signed copy of the Grant Agreement. If your county requires presentation to and approval from the Board of Commissioners, it would be advised that plans be made to make them aware of the grant requirement. A signed copy of the Grant Agreement from the county MUST be received within 60 days of receipt of the award packet. Advances typically go out in December.

18. **What paperwork is necessary from the county to get reimbursed for grant expenses after the first $50,000.00 is spent?**
Reporting a claim above the $50,000.00 initial payment is the same as reporting and requesting for reimbursement. The same information is needed for verification and approval for payment.

19. **Do invoices need a supervisor or budget person to sign off on reimbursement requests?**
MVAA requires the budget reports to be approved by the Chief Financial Officer or person responsible for the county budget. Counties should also follow local accounting policies, procedures, and practices in obtaining other required signatures.

20. **What if my reports contain errors?**
Depending on the type and dollar amount of errors, your report will be returned to you for corrections. It is your responsibility to review your report prior to submitting it to MVAA to ensure accuracy.

21. **If there were grant-related expenses incurred before the grant approval date, will they be eligible for reimbursement?**
Nothing prior to October 1, 2024, will be approved for reimbursement.

22. **Can invoices for reimbursement be submitted as they are incurred?**
No, reimbursements will be made on a quarterly basis once the initial advance has been exhausted. Remember that reports/reimbursement requests turned in late or that do not follow reporting guidelines may delay payment.

23. **Reporting seems challenging; can you help?**
Yes, if you have questions when completing the reporting templates, please call MVAA at (517) 243-8619 and ask for the Grant Analyst and we will walk you through it.

24. **If a county is noncompliant with the CVSF requirements, what will the repercussions be?**
This would depend on the nature of the noncompliance. In accordance with the current Public Act, the funds would be recouped the following fiscal year.

25. **What if counties need to change or revise the grant narrative and/or budget amounts after the grant is approved?**
Project and/or budget revisions may be made; however, they REQUIRE approval from the MVAA Program Manager and the DMVA CFO before changing the project and/or incurring any expense. Counties must submit a project/budget amendment form.

26. **If counties do not spend all funds received, does it roll over to the next fiscal year?**
No, in accordance with the Public Act, if the counties have unspent funds, they must be returned to the State of Michigan. If there is money in the State fund at the close of the fiscal year, the money shall remain in the fund and not lapse to the general fund.

FY25 County Veteran Service Fund (CVSF) Grant Timeline

March 1, 2024	Letter of Intent (LOI) request sent to counties
April 1, 2024	**DEADLINE** – Letter of Intent to apply for grant funding must be received at MVAAGrants@michigan.gov by 5pm EST
May 14, 2024	Grant guidance, application, and timeline e-mailed to counties that submitted an LOI
May 21, 2024	Application Technical Assistance Teams Meeting (general overview of grant application/budget requirements)
June 18, 2024	**DEADLINE** – Grant Application must be received at MVAAGrants@michigan.gov by 5pm EST
August 1, 2024	Notification of application approval/denial/resubmission request
August 8, 2024	**DEADLINE** – resubmission of application must be received at MVAAGrants@michigan.gov by 5pm EST
September 1, 2024	Award letters and Grant Agreement packets sent for approved applications/resubmissions*

*MVAA must receive county signed copy of the CVSF Grant Agreement within 60 days of receipt of the Grant Award Packet. **Grant Agreements received after the 60 days may be forfeited.**

Grant Agreements will be processed as received. Fully executed Grant Agreements will be returned to the county and payment requests will be submitted.

Please note: All documents should be sent to MVAAGrants@michigan.gov. The time/date of receipt by MVAA is determined by the time/date stamp provided by the State of Michigan e-mail system.

Documents received to MVAAGrants@michigan.gov will be replied to with a confirmation of receipt; if you do not receive a receipt confirmation within three business days of submission, please contact Kate Preston, Grants Specialist directly at PrestonK2@michigan.gov.

FY25 COUNTY VETERAN SERVICE FUND GRANT GUIDANCE

COUNTY VETERAN SERVICE FUND

SUMMARY AND BACKGROUND

Michigan Veterans Affairs Agency (MVAA) is accepting applications for fiscal year (FY) 2025 County Veteran Service Fund grants (PA 210 of 2018). Public Act 210 of 2018 amends PA 192 of 1953, entitled “An act to create a county department of veterans’ affairs in certain counties, and to prescribe its powers and duties; and to transfer the powers and duties of the soldiers’ relief commission in such counties,” (MCL 35.621 to 35.624) by amending the title and by adding section 3a. This Act creates a county department of veteran’s affairs in certain counties, and to prescribe its powers and duties; to create the County Veteran Service Fund (CVSF) and to provide for contributions to and expenditures from that fund; and to transfer the powers and duties of the soldier’s relief commission in those counties.

AWARD INFORMATION

Funding Mechanism: Grant
Total Available Funding: $4,253,300
Anticipated Number of Awards: 83

Purpose: Grant dollars are intended to enhance and improve county veteran service operations in an effort to connect veterans to their federal benefits and provide consistent access to services throughout the state.

Length of Project: Up to 1 fiscal year, depending on fund availability

Cost Sharing/Match Required: No

Continuation Funds: Contingent upon appropriation funding

AVAILABLE FUNDING

The total disbursement for each grant shall be determined by combining the following amounts:

(a) A base amount of $50,000.

(b) A per capita amount according to the number of veterans residing in each county. The amount in this subdivision shall be determined by dividing the amount remaining in the fund after accounting for all disbursements under subdivision (a) by the total number of veterans residing in this state and multiplying the resulting dollar amount by the number of veterans residing in the county receiving the grant. Population figures for veterans residing in this state and in each county of this state shall be obtained from 2022 Geographic Distribution of VA Expenditures (GDX) Report published by the United States Department of Veterans Affairs (USDVA).

(c) If the amount remaining in the fund after accounting for all disbursements under subsection (a) is less than the amount obtained by multiplying $1,000.00 by the number of counties receiving grants, MVAA shall not perform a calculation under subsection (b) and shall not disburse the portion of grant funds described under that subsection.

There is no cost sharing or match required.

TIMELINE

A completed and signed application (including any attachments) must be received by MVAA at mvaagrants@michigan.gov no later than **5pm EST on June 18, 2024**. Subject should identify individual county and FY25 CVSF Grant Application (ex: XXX County FY25 CVSF Grant Application). The time of receipt by MVAA is determined by the time stamp provided by the State of Michigan's e-mail system. Applicants are strongly encouraged to submit their application in advance of the due date to avoid any delays in electronic mail delivery. There will be no extensions of this deadline. Applications received by MVAA beginning at 5:01PM EST on June 18, 2024, and thereafter may not be considered for funding. **It is recommended not to wait until the last minute to submit your grant application. This is a State of Michigan e-mail address and you run the risk of a server overload.**

CONTACT INFORMATION

The same person shall not serve as The Project Director, the Authorized Official, and the Financial Officer.

Project Director*—The person from the applicant's County Department of Veterans Affairs (CDVA) with overall responsibility for project management and ensuring that all grant guidelines and requirements are met.

* *County must ask for permission and be granted an exception by MVAA for someone other than Director of CDVA to be the Project Director.*

Financial Officer—The person from the applicant's organization responsible for the financial accounting of project-related expenditures (must be different than the Authorized Official).

Authorized Official—The person from the applicant's organization authorized to enter into an agreement with the Department of Military and Veterans Affairs (DMVA)/MVAA to accept grant funds (must be different than the Financial Officer).

ELIGIBILITY

Eligibility is limited to Michigan counties that meet the eligibility criteria.

To be eligible to receive a grant, a county must satisfy the following:

(a) Maintain at least 70% of the total county funding for veteran service operations for the fiscal year immediately preceding October 1, 2018; (i.e., Fiscal Year 2017).

(b) Establish remote access to the United States Department of Veterans Affairs (USDVA) computing systems and require county veteran service officers to obtain a PIV card.

(c) Submit quarterly reports to MVAA in accordance with the reporting requirements detailed in this document.

(d) Provide no less than 20 hours per week toward veteran service operations.

(e) Submit all required reports, in the requested format, to MVAA on a quarterly basis demonstrating that the county department of veterans' affairs expended the grant funds received directly and solely on veteran service operations during the period of the report.

EXPECTATIONS

It is the expectation of MVAA that these services will be initiated/implemented as soon as possible after the award.

Priority will be given to applications that seek to establish a County Department of Veterans Affairs or enhance existing current veteran service operations. Other requests may be considered acceptable unless they deviate too far from veteran service operations as defined. You will be notified if your application falls into this category and will be offered the opportunity to reapply.

Project personnel previously hired with grant funding may continue to be funded with FY25 grant funds.

Supplanting, sponsorships, and donations are not allowed.

DEFINITIONS

For this funding opportunity, below is a list of commonly used terms as defined by Public Act 210 of 2018:

1. "Accredited veteran service officer": an individual who has met the qualifications for accreditation under 38 USC 5904 and 38 CFR 14.629.
2. "County veteran service fund" or "fund": the county veteran service fund created within the state treasury.
3. "PIV card": a personal identity verification card issued by USDVA.
4. "Veteran service operations": assistance and programming to meet the needs of veterans in this state. Veteran service operations include, but are not limited to, providing advice, advocacy, and assistance to veterans, servicemembers, dependents, or survivors by an accredited veteran service officer to obtain USDVA health, financial, or memorial benefits for which they are eligible.

PROJECT NARRATIVE

Grant applications must be submitted on the supplied forms and in the required format to be accepted. Applications submitted that do not follow the guidelines may be rejected. Each proposed program/initiative and expenditure must be described in detail and include how each links to one or both of the following goals:

Goal #1: Enhance or increase veteran service provision over past service provisions.

Goal #2: Connect eligible veterans, servicemembers, dependents or survivors to benefits by an accredited service officer to obtain USDVA health, financial, or memorial benefits. This includes applying for emergency grants from the Michigan Veterans Trust Fund to address a short-term unforeseen financial crisis.

EXPENDITURES

Consistent with the best practices of USDVA and MVAA, all proposed expenditures must facilitate, enhance, and improve county veteran service operations to connect veterans to their federal benefits. Failure to obtain prior written approval from DMVA/MVAA may result in an expense not being authorized or reimbursed. Funds expended without prior MVAA approval will not be reimbursed. Please refer to the FAQ handout or contact MVAA for further guidance.

BUDGET JUSTIFICATION AND NARRATIVE

All applications must have a detailed Budget Justification and Narrative that supports the requested funding. The Budget Justification and Narrative explains how the costs were calculated and must tie directly back to the Project Narrative.

The Budget Justification and Narrative is the justification of 'how' and/or 'why' a line item helps to meet the program deliverables. All costs must be utilized to support the provision of assistance and programing to meet the needs of veterans residing in the county. The proposed costs must be reasonable, allowable, allocable, and necessary for the supported activity.

All budget calculations must follow a prescribed format. Please refer to the FAQ handout or contact MVAA for guidance.

If operational/programmatic changes are needed during the award period, a Project Amendment form must be submitted for PRIOR approval to mvaagrants@michigan.gov. The subject line should state, "FY25 CVSF XXX County Amendment." If the change also requires moving funds from one line item to another, you will also need to complete and attach a budget amendment form. All MVAA grant reporting forms will accompany the grant award agreement.

If you are not sure if a cost is allowable, you will need prior approval – again, e-mail mvaagrants@micnigan.gov with the subject, "FY25 CVSF question." If a cost is deemed disallowable after it has been expended and there was not a PRIOR authorization, the grant WILL NOT reimburse the county.

Charges to the project for items such as salaries must conform to the written policies and established practices of the applicant organization.

POST AWARD

All grantees must be registered to do business with the State of Michigan. Registration is available at the following website: https://sigma.michigan.gov/PRDVSS1X1/Advantage4

The State of Michigan will not accept Signature Pages without the entire Grant Agreement. A complete signed copy of the Grant Agreement must be returned to MVAA no later than 60 days after the award letter is received.

When communicating with MVAA regarding your grant award, the Grant Award Number or County must be included in the subject line of the e-mail.

There will be a mandatory one-day training for Project Directors and Financial Officers to learn correct reporting formats. If one or more parties fails to attend, the grantee is still required to adhere to all grant standards. Dates and locations will be provided with the grant award letter. Grant funds may be used to support travel to and from the mandatory training. Additional personnel assigned to the project may attend at the expense of the county.

REPORTING REQUIREMENTS

Submitting reimbursement reports starts with an approved budget. Reimbursements will be made on a quarterly basis once the $50,000 advance is surpassed. All reimbursable expenses must be incurred during the grant award cycle. Requests for reimbursement for activities/services prior to the award or after the close of the award **WILL NOT** be reimbursed.

Reimbursement for salaries/fringes will need to be supported by submitting Staff Budget Quarterly Reports and certified timesheets signed by both the employee and the employee's supervisor.

Travel or Training requests must be submitted using the MVAA Training and Travel Reimbursement Form.

Quarterly progress reports that identify the major tasks completed during the reporting period, any issues or difficulties during the quarter, project milestones, and performance standards and metrics must be submitted to MVAA as part of the quarterly report.

Reporting templates will be provided to grant recipients with the Notice of Award.

REPORTING SCHEDULE

Reporting Period	October 1 -December 31, 2024	January 1 – March 31, 2025	April 1 – June 30, 2025	July 1 – September 30, 2025
Report Due	January 10, 2025	April 10, 2025	July 10, 2025	October 5, 2025

MONITORING

All grant recipients will be subject to grant monitoring of performance, including data collection. Standardized templates will be provided with the grant award letter. Budget, progress, and activity reports will be required quarterly. Grant and performance monitoring will be conducted by MVAA. If MVAA determines, by audit or otherwise, that a county department of veterans' affairs expended the grant funds received for purposes other than veteran service operations, MVAA shall reduce the grant disbursement provided to the county department of veteran's affairs in the succeeding fiscal year by an amount equal to the total of all amounts improperly expended.

CONTACT INFORMATION

For questions regarding this funding opportunity, please e-mail mvaagrants@michigan.gov.

RESOURCES

The following sites may be of assistance in researching and developing your grant application.

The 2022 Geographic Distribution of VA Expenditures (GDX) Report:

https://www.va.gov/vetdata/Expenditures.asp

Michigan Veterans Trust Fund:

https://www.michigan.gov/mvaa/quality-of-life/emergency-assistance/panel-content

Michigan Travel Rates:

https://www.michigan.gov/dtmb/-/media/Project/Websites/dtmb/Services/Travel/Travel-Rates-FY2024-and-High-Cost-Cities-effective-1-1-2024.pdf?rev=d807618d59a74230a13e989cedffd66a&hash=87B1925CC47EA9AEDA6372A0CC3DD9F9

Jordan, Patrick

From:	MVAAGrants <MVAAGrants@michigan.gov>
Sent:	Tuesday, May 14, 2024 12:19 PM
To:	MVAAGrants
Cc:	Adamson, Wynette (DMVA); Antczak, Jason (DMVA)
Subject:	FY25 CVSF Planning Allocations and Application
Attachments:	FY25 CVSF Planning Allocations.xlsx; FY25 CVSF Grant Application.pdf; _FY25 CVSF Item and Service Budget Request Form.xlsx; _FY25 CVSF Salary and Fringe Budget Request Form.xlsx; FY25 CVSF Grant Guidance.pdf; FY25 CVSF Grant Application Instructions.pdf; FY25 CVSF Grant Timeline.pdf; FY25 CVSF Grant FAQs.pdf

Good Afternoon,

Attached are the FY25 CVSF planning allocations; along with the grant application, budget request forms (required to be used with the application), grant guidance, application instructions, grant timeline, and FAQs for your reference.

Inside the planning allocations spreadsheet, you will find the following information:

-County count per Prosperity Region and total percentage of counties participating in the region
-County/Congressional District
-Base Award Amount
-County Veteran Population, Total Veteran Population per Region, and Total Veteran Population in Michigan
-Per Capita Amount
-Total County Grant Available

PLEASE NOTE: Allocation amounts may differ significantly from the prior year due to additional funding executed and more counties utilizing the grant funding available.

As a reminder, an application technical assistance will be held on **Tuesday, May 21st** at 1pm via Microsoft Teams (calendar invite to follow) and applications should be sent to MVAAGrants@michigan.gov no later than **5pm EST on Tuesday, June 18th**.

When submitting the application; please be sure to include the 2017 county veteran services budget (if applicable) and the current year (2024/2025) budget.

Final award letters and grant agreement packets will be sent for approved applications by **September 1, 2024**.

I apologize for the delay of this and appreciate your patience. As always, please let me know if you have any questions/concerns.

Thank you,

Kate Preston

Grants Specialist
517-230-8535
PrestonK2@michigan.gov

Michigan Veterans Affairs Agency

Get personalized voter information on early voting and other topics at Michigan.gov/Vote.

Jordan, Patrick

From:	Gordon Love <glove@cstmlaw.com>
Sent:	Monday, September 30, 2024 3:18 PM
To:	Jordan, Patrick
Subject:	RE: .10 mil for Veterans' services

Hi Patrick,

There is authority for the BOC to authorize a 1/10 of a mil keeping in mind the County can't exceed its total mils that it can levy and that any monies collected are specifically for indigent honorably discharged members of the armed forces under MCL 35.21. See the statutory language below:

The county board of commissioners of each county shall annually levy a tax, not exceeding 1/10 of a mill on each dollar, to be levied and collected as provided by law, upon the taxable property of each township and city, for their respective counties, for the purpose of creating a fund **for the relief of honorably discharged indigent members of the Army, Navy, Air Force, Marine Corps, Coast Guard, and women's auxiliaries and the indigent spouses, minor children, and parents of each indigent or deceased member who served during a period of war as described in 38 CFR 3.2, except that for purposes of this section, "period of war" for the Vietnam era means the following:**

(a) February 28, 1961 through May 7, 1975 for a veteran who served during that period.

(b) On or after January 31, 1955 in an area of hazardous duty for which the veteran received an Armed Forces Expeditionary Medal or Vietnam Service Medal. Funds raised in accordance with this section may be expended for the relief of indigent wives and children of active duty soldiers, sailors, marines, airmen, coast guardsmen, nurses, and members of the women's auxiliaries during the continuance of present hostilities and prior to their discharge. However, in any year which, in the opinion of the board, an emergency exists, the board may appropriate a sum not to exceed 2/10 of a mill on each dollar for the purposes of this section. The money, when collected, shall be paid to the county treasurer of the county where the tax is levied in each of the counties in this state, to be paid out by the treasurer upon the order of the soldiers' relief commission if signed by the chairperson and secretary of the commission. If any money in the fund is not necessary for the purpose for which it was raised, the money shall remain in the treasury of the county as a soldiers' relief fund, and shall be considered in raising future sums for this purpose.

Thanks,

Gordon J. Love
COHL, STOKER & TOSKEY, P.C.
601 N. Capitol Ave.
Lansing, Michigan 48933
(517) 372-9000
Fax: (517) 372-1026
GLove@cstmlaw.com

This transmission is intended to be delivered only to the named addressee(s) and may contain information that is confidential, proprietary, attorney work-product or attorney-client privileged. If this information is received by anyone other than the named addressee(s), the recipient should immediately notify the sender by E-MAIL and by telephone (517-372-9000) and obtain instructions as to the disposal of the transmitted material. In no event shall this material be read, used, copied, reproduced, stored or retained by anyone other than the named addressee(s), except with the express consent of the sender or the named addressee(s). Thank you.

From: Jordan, Patrick <pjordan@ioniacounty.org>
Sent: Monday, September 30, 2024 1:21 PM
To: Gordon Love <glove@cstmlaw.com>
Subject: .10 mil for Veterans' services

Gordon,
I've always been told that the BOC can implement a .10 mil without voter approval for Veterans' services.
Is that true? Can you cite the MCL?

Thanks
Patrick

Jordan, Patrick

From:	Gordon Love <glove@cstmlaw.com>
Sent:	Monday, September 30, 2024 3:29 PM
To:	Jordan, Patrick
Subject:	RE: .10 mil for Veterans' services

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Right, the .1 millage money has to go directly to indigent veterans under MCL 35.21. Any additional millage would need to go to voters and they could authorize a millage that would allow monies collected to be used on office administration etc.

Gordon J. Love
COHL, STOKER & TOSKEY, P.C.
601 N. Capitol Ave.
Lansing, Michigan 48933
(517) 372-9000
Fax: (517) 372-1026
GLove@cstmlaw.com

From: Jordan, Patrick <pjordan@ioniacounty.org>
Sent: Monday, September 30, 2024 3:27 PM
To: Gordon Love <glove@cstmlaw.com>
Subject: RE: .10 mil for Veterans' services

Are you saying we couldn't use millage money to fund the office?

From: Gordon Love <glove@cstmlaw.com>
Sent: Monday, September 30, 2024 3:24 PM
To: Jordan, Patrick <pjordan@ioniacounty.org>
Subject: RE: .10 mil for Veterans' services

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Sounds good. Office administration funding would need to be through the State grant or other sources. If there is additional funding needed for the office, you would need to put a greater millage in front of the voters.

Gordon J. Love
COHL, STOKER & TOSKEY, P.C.
601 N. Capitol Ave.
Lansing, Michigan 48933
(517) 372-9000
Fax: (517) 372-1026
GLove@cstmlaw.com

From: Jordan, Patrick <pjordan@ioniacounty.org>
Sent: Monday, September 30, 2024 3:21 PM
To: Gordon Love <glove@cstmlaw.com>
Subject: RE: .10 mil for Veterans' services

Thank you. If we do this we need to create a Veterans' Service Office and have a full time person, or two. I'm waiting to hear from the State Department of Veterans' Affairs on grant money.

From: Gordon Love <glove@cstmlaw.com>
Sent: Monday, September 30, 2024 3:18 PM
To: Jordan, Patrick <pjordan@ioniacounty.org>
Subject: RE: .10 mil for Veterans' services

Hi Patrick,

There is authority for the BOC to authorize a 1/10 of a mil keeping in mind the County can't exceed its total mils that it can levy and that any monies collected are specifically for indigent honorably discharged members of the armed forces under MCL 35.21. See the statutory language below:

The county board of commissioners of each county shall annually levy a tax, not exceeding 1/10 of a mill on each dollar, to be levied and collected as provided by law, upon the taxable property of each township and city, for their respective counties, for the purpose of creating a fund **for the relief of honorably discharged indigent members of the Army, Navy, Air Force, Marine Corps, Coast Guard, and women's auxiliaries and the indigent spouses, minor children, and parents of each indigent or deceased member who served during a period of war as described in 38 CFR 3.2, except that for purposes of this section, "period of war" for the Vietnam era means the following:**

(a) February 28, 1961 through May 7, 1975 for a veteran who served during that period.

Jordan, Patrick

From:	Preston, Kathryn (DMVA) <PrestonK2@michigan.gov>
Sent:	Wednesday, October 2, 2024 8:56 AM
To:	Jordan, Patrick
Subject:	RE: Soldiers and Sailors Relief-MVAA Grants
Attachments:	FY25 CVSF Letter of Intent to Apply.pdf; FY25 CVSF Planning Allocations and Application

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Pat,

Please see attached in regard to our conversation. I apologize for the late response, thank you for being persistent!

Attached is the Letter of Intent to Apply (LOI) and the application communication with the applicable documents.

As mentioned, Ionia has up to $83,969 available in grant funding. Please return the LOI and application as soon as possible.

As always, please feel free to reach out with any questions/concerns. I look forward to receiving your application!

Thank you,

Kate Preston
Grants Specialist
517-230-8535
PrestonK2@michigan.gov
Michigan Veterans Affairs Agency

From: Jordan, Patrick <pjordan@ioniacounty.org>
Sent: Wednesday, October 2, 2024 8:31 AM

To: Preston, Kathryn (DMVA) <PrestonK2@michigan.gov>
Subject: RE: Soldiers and Sailors Relief-MVAA Grants

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Kathryn,

Can you point me to the grant availably or application for Counties? I'm trying to get something on the agenda for Oct. 8. I'd like to do more than ask the BOC for 1/10 mil for Soldiers and Sailors Relief. I'd like to move toward creating a Veterans' Services Office.
Thanks
Patrick Jordan

From: Jordan, Patrick <pjordan@ioniacounty.org>
Sent: Monday, September 30, 2024 4:11 PM
To: Preston, Kathryn (DMVA) <PrestonK2@michigan.gov>
Subject: Re: Soldiers and Sailors Relief-MVAA Grants

Kathryn, Have you tried to call me yet? Please do as soon as you can. Thank you very much.

Get Outlook for iOS

From: Preston, Kathryn (DMVA) <PrestonK2@michigan.gov>
Sent: Tuesday, September 17, 2024 11:33:38 AM
To: Jordan, Patrick <pjordan@ioniacounty.org>
Subject: RE: Soldiers and Sailors Relief-MVAA Grants

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Patrick,

No worries. I knew what you meant. You are on my list of return calls!

Chat soon!

Thank you,

Kate Preston
Grants Specialist
517-230-8535
PrestonK2@michigan.gov

Michigan Veterans Affairs Agency

COUNTY DEPARTMENT OF VETERANS' AFFAIRS
Act 192 of 1953

AN ACT to create a county department of veterans' affairs in certain counties, and to prescribe its powers and duties; to create the county veteran service fund and to provide for contributions to and expenditures from that fund; and to transfer the powers and duties of the soldiers' relief commission in those counties.

History: 1953, Act 192, Eff. Oct. 2, 1953;—Am. 2018, Act 210, Eff. Sept. 24, 2018.

The People of the State of Michigan enact:

35.621 County department of veterans' affairs; creation; administration; committee; appointment, qualifications, and terms of members; vacancies.

Sec. 1. (1) The county board of commissioners may create a county department of veterans' affairs. The county department of veterans' affairs shall be under the administration of a committee of 3 to 7 veterans, appointed by the county board of commissioners. Members appointed to the committee shall be residents of the county who have served honorably on active duty in the United States Armed Forces.

(2) Committee members appointed under subsection (1) shall include the following:

(a) At least 1 member representing a congressionally chartered veterans' organization within the county, to be appointed upon the recommendation of the posts of each chartered veterans' organization within the county.

(b) At least 1 independent member who may or may not be a member of a congressionally chartered veterans' organization within the county.

(3) Each committee member appointed under this section shall have demonstrated knowledge, skills, and experience in public service, business, or finance.

(4) If an opening on a committee of veterans occurs, the county board of commissioners shall provide notice of that opening to 1 or more newspapers within the county and to veteran service organizations within the county.

(5) Notwithstanding the provisions of any law to the contrary, a member of the county board of commissioners of a county is eligible for appointment under this section.

(6) Committee members appointed by the county board of commissioners under this section shall be appointed for a term of 4 years each. However, the terms for committee members first appointed shall be staggered so that not more than 2 vacancies are scheduled to occur in a single year. Vacancies shall be filled in the same manner as original appointments for the unexpired terms.

History: 1953, Act 192, Eff. Oct. 2, 1953;—Am. 1958, Act 156, Eff. Sept. 13, 1958;—Am. 1968, Act 204, Imd. Eff. June 24, 1968;—Am. 1973, Act 153, Imd. Eff. Dec. 6, 1973;—Am. 1996, Act 108, Imd. Eff. Mar. 5, 1996;—Am. 2004, Act 11, Imd. Eff. Feb. 26, 2004;—Am. 2012, Act 235, Imd. Eff. June 29, 2012;—Am. 2016, Act 420, Eff. Apr. 4, 2017.

35.622 Soldiers' relief commission; abolition, transfer of powers and duties to county department of veterans' affairs.

Sec. 2. In any county in which the board of supervisors adopts the provisions of this act, section 2 of the act creating the soldiers' relief commission created under the provisions of Act No. 214 of the Public Acts of 1899, as amended, being section 35.22 of the Compiled Laws of 1948, is hereby declared to be inoperative and the powers and duties of commission are hereby transferred to the county department of veterans' affairs created under the provisions of this act, and wherever soldiers' relief commission is used in Act No. 214 of the Public Acts of 1899, as amended, and Act No. 235 of the Public Acts of 1911, as amended, being sections 35.801 to 35.804 of the Compiled Laws of 1948, it shall mean the county department of veterans' affairs herein created.

History: 1953, Act 192, Eff. Oct. 2, 1953;—Am. 1958, Act 156, Eff. Sept. 13, 1958.

35.623 Administrative committee of county department; selection of officers, expenses; veterans' service officer, appointment; offices.

Sec. 3. The committee shall select a chairman and a secretary. The committee is authorized to incur such expense as shall be necessary in carrying out the provisions of this act within the budget set up by the board of supervisors. The members of the committee shall be entitled to receive the same per diem and mileage in attending meetings as members of the board of supervisors. The committee shall appoint a veterans' service officer and such other employees as shall be necessary from time to time to carry out the provisions of this act. In the selection of the veterans' service officer hereby authorized, the committee shall consult with and request the assistance of any association or council of organized veterans in such county, and any recommendation from such association or council of veterans as to the personnel to be appointed by said committee under the provisions of this act, while not binding on said committee, shall be given the greatest consideration. The board of supervisors shall furnish, equip and maintain reasonably adequate office facilities for the county department of veterans' affairs.

History: 1953, Act 192, Eff. Oct. 2, 1953.

35.623a County veteran service fund; creation; grant program; veteran service operations; eligibility; exemption; audit; retroactive applicability.

Sec. 3a. (1) The county veteran service fund is created within the state treasury.

(2) The state treasurer may receive money or other assets from any source for deposit into the fund. The state treasurer shall direct the investment of the fund. The state treasurer shall credit to the fund interest and earnings from fund investments.

(3) Money in the fund at the close of the fiscal year remains in the fund and does not lapse to the general fund.

(4) The Michigan veterans affairs agency is the administrator of the fund for auditing purposes.

(5) Money in the fund may be used to cover necessary administrative and implementation costs incurred by the Michigan veterans affairs agency, as specifically appropriated from the fund.

(6) The Michigan veterans affairs agency shall create and operate a grant program that provides grants to counties for allowable expenditures related to county veteran service operations. The Michigan veterans affairs agency shall make grants from the fund, upon appropriation, to each county that enters into a grant agreement with the Michigan veterans affairs agency and meets the conditions listed in subsection (8) for the sole use of supporting allowable expenditures made by the county's veteran service operations. A grant must be disbursed within 60 days after the date that the Michigan veterans affairs agency receives a completed and signed grant agreement from the county requesting the grant. The total disbursement for each grant must be determined by combining the following amounts:

(a) Except as otherwise provided in this subdivision, a base amount of $50,000.00. In a fiscal year when money in the fund is insufficient to support the $50,000.00 base amount, an amount equal to and not to exceed the total amount appropriated to the fund for the fiscal year beginning October 1 divided by 83. A disbursement under this subdivision must be used for 1 of the following purposes:

(*i*) Establishing new capacity and capabilities for a county to provide veteran service operations.

(*ii*) Enhancing and increasing existing veteran service operations through local county offices.

(b) A per capita amount according to the number of veterans residing in each county to support allowable expenditures related to county veteran service operations. The amount in this subdivision must be determined by dividing the amount remaining in the fund after accounting for all disbursements under subdivision (a) by the total number of veterans residing in this state and multiplying the resulting dollar amount by the number of veterans residing in the county receiving the grant. Population figures for veterans residing in this state and in each county of this state must be obtained from the most recent Geographic Distribution of VA Expenditures (GDX) Report published by the United States Department of Veterans Affairs.

(7) If the amount remaining in the fund after accounting for all disbursements under subsection (6)(a) is less than the amount obtained by multiplying $1,000.00 by the number of counties receiving grants, the Michigan veterans affairs agency shall not perform a calculation under subsection (6)(b) and shall not disburse the portion of grant funds described under that subsection.

(8) Except as otherwise provided in subsection (10), to be eligible to receive a grant under subsection (6) in the fiscal year ending September 30, 2021, and each fiscal year thereafter, by no later than September 30 of each year a county must satisfy all of the following as certified in a form and manner prescribed by the Michigan veterans affairs agency:

(a) For the fiscal year ending September 30, 2021 and each fiscal year thereafter, maintain at least 70% of the total county funding for veteran service operations for the fiscal year immediately preceding October 1, 2018. If a county reduces the level of county funding for veteran service operations below 70% of the total county funding for veteran service operations for the fiscal year immediately preceding October 1, 2018, the county shall not utilize grant funding awarded under subsection (6) to supplant those reductions.

(b) Demonstrate an effort to achieve both of the following:

(*i*) Establish remote access to the United States Department of Veterans Affairs computing systems.

(*ii*) Require county veteran service officers to obtain a PIV card.

(c) Submit quarterly reports to the Michigan veterans affairs agency in accordance with the reporting requirements determined by that agency.

(d) Provide no less than 20 hours per week toward veteran service operations. Upon request, the Michigan veterans affairs agency may grant an exemption from this requirement. In determining whether or not to grant an exemption under this subdivision, the Michigan veterans affairs agency shall consider necessary information and factors, including, but not limited to, the total veteran population of a county and any existing agreements that promote coordination of services between counties.

(e) Submit financial reports to the Michigan veterans affairs agency on a regular basis, as determined by that agency, demonstrating that the county expended the grant funds received under subsection (6) directly and solely for allowable expenditures related to county veteran service operations during the period of the report.

(9) If the Michigan veterans affairs agency determines, by audit or otherwise, that a county expended the grant funds received under subsection (6) for purposes other than for allowable expenditures related to county veteran service operations, the Michigan veterans affairs agency shall notify the county of its findings and recover any misused grant funds before issuing any new grants to the county.

(10) Retroactive to the fiscal year ending September 30, 2020, and for the fiscal years ending September 30, 2021 and September 30, 2022, the Michigan veterans affairs agency may suspend the requirements in subsection (8) to allow a county to utilize available money in a county veteran service fund for the purposes of forming an emergent need relief program to provide direct financial assistance through its veteran service operations in the county. In establishing an emergent need relief program, the Michigan veterans affairs agency and counties shall ensure all other available resources are applied before awarding assistance under this program.

(11) As used in this section:

(a) "Accredited veteran service officer" means an individual who has met the qualifications for accreditation under 38 USC 5904 and 38 CFR 14.629.

(b) "Allowable expenditures" means those expenditures determined by the Michigan veterans affairs agency to be necessary and proper to support veteran service operations in this state.

(c) "County veteran service fund" or "fund" means the fund created in subsection (1).

(d) "PIV card" means a personal identity verification card issued by the United States Department of Veterans Affairs.

(e) "Veteran service operations" means assistance and programming of any kind to meet the needs of veterans in this state. Veteran service operations include, but are not limited to, providing assistance, programming, and services for the purpose of assisting veterans in this state and providing advice, advocacy, and assistance to veterans, servicemembers, dependents, or survivors by an accredited veteran service officer to obtain United States Department of Veterans Affairs health, financial, or memorial benefits for which they are eligible.

History: Add. 2018, Act 210, Eff. Sept. 24, 2018;—Am. 2018, Act 514, Imd. Eff. Dec. 28, 2018;—Am. 2021, Act 34, Imd. Eff. June 24, 2021;—Am. 2022, Act 233, Imd. Eff. Dec. 13, 2022.

35.624 County department; powers and duties.

Sec. 4. The county department of veterans' affairs shall perform such duties and exercise such powers as shall be necessary in carrying out the provisions of this act and any and all other benefits to which veterans may be entitled as prescribed by the county department of veterans' affairs.

History: 1953, Act 192, Eff. Oct. 2, 1953.

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

October 8, 2024

CONTACT:
Patrick Jordan, County Administrator

DESCRIPTION:
Consider structural changes to the Board of Commissioners compensation schedule to bring Commissioners' compensation in line with comparable counties in our region.

OTHER DEPARTMENTS/AGENCIES AFFECTED:
None.

FINANCIAL ANALYSIS:
Estimated total increase of $31,434 in 2025. Effective date of new schedule will be Jan. 1, 2025.

LEGAL REVIEW:
None needed

DEADLINE:
None.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):
Move to authorize proposed changes to pay structure for Board of Commissioners effective January 1, 2025:

Compensation:

-Board Chair	$11,000/year	(Increased 2% per year)
-Commissioners	$10,000/year	(Increased 2% per year)

-Mileage at rate established by IRS annually.

-Per diem $50 for meetings up to 3 hours, $75 for meetings over 3 hours: applies to Board of Commissioner meetings, appointed Committee meetings, community business meetings within Commission districts.

ADMINISTRATOR'S RECOMMENDATION:
Administrator recommends

2024 Elected Officials and Chief Deputies Salary Study- as of 02/23/2024

Position Title	Barry County	Ionia County	Montcalm County	Average of All 3	Average of Barry & Montcalm
ELECTED OFFICIALS					
Board Commissioner Chairperson	$14,729.00	$8,250.00	$14,925.00	$12,634.67	**$14,827.00**
Board Commissioner	$13,646.00	$7,250.00	$13,564.00	$11,486.67	**$13,605.00**
Additional Compensation	Mileage	Mileage at rate established annually by the IRS. Per diem for all Board mtgs, committee mtgs per appointment, and community business meetings within Commissioner Districts: $50 for meetings up to 3 hours, $75 for meetings over 3 hours.	Per diem of $40 per half day, $60 for full day.		

2023	Per Diem	Mileage
David Hodges	$4,075.00	$1,818.28
Scott Wirtz	$2,350.00	$269.28
Larry Tiejema	$3,050.00	$713.18
Phil Hesche	$2,375.00	$1,046.69
Gordon Kelley	$3,350.00	$606.52
Jack Shattack	$3,635.00	$780.00
Terry Frewen	$2,931.00	$1,805.92
Total	**$21,766.00**	**$7,039.87**
Average	**$3,109.43**	**$1,005.70**

Board Chair - Current	
Salary	$8,250.00
Average Per Diem	$3,109.00
Average Mileage	$1,005.00
Total	**$12,364.00**

Commissioners - Current	$7,250.00
	$3,109.00
	$1,005.00
Total	**$11,364.00**

	2024	2025
2025 Chairperson	8250	11000
2025 Commissioners (6)	43500	60000
Average mileage (7)	7042	7042
Pe diem	21763	21763
	82579	101830
2025 Budget Implication	**Increase of $19,251**	

Recommendation:

-Board Chair: $11,000/year (increased 2% annally)
Commissioners: $10,000/year (increased 2% annually)

-Mileage rate determined annually by the IRS.

-Per diem for all Board mtgs, committee mtgs per appointment, and community business meetings within Commissioner Districts: $50 for meetings up to 3 hours, $75 for meetings over 3 hours.

-Health and Life Insurance Benefits - current

-County's portion of health insurance Budgeted for a 5% increase in 2025

Single/year	$ 8,309	$ 8,724
Double/year	$ 18,283	$19,197
Family/year	$ 24,097	$25,303
HSA:	Single $600/Double or Family $1200	

-Life Insurance - approximately $ 470/year