

**IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
MAY 13, 2025 – 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**
 - A.
- VIII. New Business**
 - A. Appointment to Jury Board
 - Richard Wilson, six year term
 - B. Request Approval for Out of State Travel- Charlean Hemminger/Matthew VanCamp
 - C. Request to Approve Agreement to provide additional Sheriff's Office Services to Easton Township – Sheriff Noll
 - D. Request to Approve Agreement for Sheriff's Office Services with The Village of Clarksville – Sheriff Noll
 - E. Request to Approve Agreement for additional Sheriff's Office Services with Otisco Township – Sheriff Noll
 - F. Request to terminate contract with HealthBar- Commissioner Hesche
 - G. Resolution Approving MDOT contract 25-5227 Krupp & Zahm – Linda Pigue
 - H. Resolution Approving MDOT contract 25-5248 Grand River Ave – Linda Pigue
 - I. Resolution Urging Action to Address the Public Mental Health Funding Shortfall- Kerry Possehn

IX. Department Reports

- A. Community Mental Health-The Right Door
- B. Building Codes

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

- A. NONE

XIV. Adjournment

Board and/or Commission Vacancies

- Community Corrections Advisory Board-Ionia Community Mental Health Representative

Appointments for consideration in the month of May 2025:

- Midwest Michigan Trail Authority

Appointments for consideration in the month of June 2025:

- NONE



IONIA COUNTY BOARD OF COMMISSIONERS

Jack Shattuck, Chairman

April 22, 2025, 3:00 p.m.
Minutes

Members Present: County Commissioner Terence Frewen, County Commissioner Gordon Kelley, County Commissioner Scott Wirtz, County Commissioner Phil Hesche, County Commissioner David Hodges, County Commissioner Jack Shattuck.

Members Absent: County Commissioner Larry Tiejema

Others Present: County Administrator Chad Shaw, Deputy County Clerk Stephanie Herbstreith, and County Clerk Greg Geiger.

- I. Call to Order
Shattuck called the meeting to order at 3:00 pm.
- II. Pledge of Allegiance
Shattuck led the Pledge of Allegiance.
- III. Invocation
Hodges led the invocation.
- IV. Approval of Agenda
Board discussed agenda and adding an Item 'I' Courthouse front steps project – Scott DeRuischer.
Motion to Approve Agenda
Moved by Frewen
Supported by Wirtz
Motion carried by voice vote
- V. Public Comment (Three-minute time limit per-speaker – please state name/organization)
No Public Comment.
- VI. Action on Consent Calendar
Board approved consent calendar by unanimous consent.
- VII. Unfinished Business
No unfinished business.



IONIA COUNTY BOARD OF COMMISSIONERS

Jack Shattuck, Chairman

VIII. New Business

Board discussed the Girl Scout Gold Award Recognition for Isabelle Sternisha.

Board discussed the Reappointment to the Economic Development Corporation/Brownfield Redevelopment, Rachel TreDenick, Three-Year Term.

Motion to Approve reappointment

Moved by Frewen

Supported by Kelley

Motion carried by voice vote

Board discussed the Request to Approve the FY26 MIDC Grant Budget for the Public Defender's Office.

Motion to Approve Board Chair signature

Moved by Frewen

Supported by Hodges

Motion carried by voice vote

Board discussed the Request for Approval to provide local support for the Senior Project Fresh Program in Ionia County.

Motion to Approve Commission on Aging Budget Amendment

Moved by Kelley

Supported by Frewen

Motion carried by voice vote

Board discussed the Request for Signature on the Agreement with First United Methodist Church.

Motion to Approve 25-04 Street Sweeping Contract

Moved by Frewen

Supported by Hodges

Motion carried by voice vote

Board discussed the Approval of the 2025 Equalization Report.

Motion to Approve 25-22 Roadside Mowing Blacktop Roads Contract

Moved by Frewen

Supported by Hodges

Motion carried by voice vote

Board discussed the Request to Accept the Proposal to Replace 6 AC units at the Road Department Administration Building.

Motion to Approve 25-55 As Needed Construction Services Contract

Moved by Wirtz

Supported by Kelley

Motion carried by voice vote



IONIA COUNTY BOARD OF COMMISSIONERS

Jack Shattuck, Chairman

Board discussed the Request for Approval to enter the MCRCSIP Associate Member Service Agreement.

Motion to Approve Rental of Broce Broom

Moved by Frewen

Supported by Wirtz

Motion carried by voice vote

Board discussed the Courthouse Front Steps Project to replace with Limestone instead of Concrete.

Motion to Approve Act 51 Annual Bridge Resolution

Moved by Frewen

Supported by Wirtz

Motion carried by voice vote

IX. Department Reports

Board reviewed the written and oral report of the Public Road Department.

Board reviewed the written and oral report of the Health Department.

X. Reports of Officers, Boards, and Standing Committees

Frewen discussed webinar company SAVI, AC Units, and Cancelled Finance Committee Meeting.

Kelley discussed Courthouse signs, and Bi-Weekly Meetings with the Road Department.

Hodges discussed the Facilities Meeting and its productivity, and the Mental Health Meeting he attended yesterday.

Hesche discussed the Clinic.

Shaw discussed the Clinic, Audits, Finance Director, Health Officer, and IT Department.

XI. Reports of Special or Ad Hoc Committees

No reports of special or ad hoc committees.

XII. Public Comment (3-minute time limit per speaker)

No Public Comment.

XIII. Closed Session

No Closed Session.



IONIA COUNTY BOARD OF COMMISSIONERS

Jack Shattuck, Chairman

XIV. Adjournment

Board discussed adjournment.

Motion to Adjourn at 4:25 p.m.

Moved by Hodges

Supported by Wirtz

Motion carried by voice vote

Jack Shattuck, Chairman

Greg Geiger, County Clerk

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

Out of State Travel
May 13, 2025

CONTACT:

Chad Shaw, Health Officer

Charlean Hemminger, Health Educator/ICHAR Coordinator

Matthew VanCamp, Health Educator/DFC Grant Coordinator

DESCRIPTION:

Charlean Hemminger & Matthew VanCamp are requesting to travel to the Community Anti-Drug Coalitions of America (CADCA) Mid-Year Training Institute in Nashville, TN and use carryover funds from the Drug Free Communities grant to take twelve Ionia County Hope and Recovery (ICHAR) coalition members including 6 youth. (see attached)

OTHER DEPARTMENTS/AGENCIES AFFECTED:

N/A

FINANCIAL ANALYSIS:

(See attached)

LEGAL REVIEW:

N/A

DEADLINE:

N/A

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

- 1. Request approval for Charlean Hemminge & Matthew VanCamp to travel to the CADCA Mid-Year Training Institute in Nashville, TN and use carryover funds from the Drug Free Communities grant to take twelve Ionia County Hope and Recovery coalition members including 6 youth.*

ADMINISTRATOR'S RECOMMENDATION:

County Administrator Recommends approval of this request.

Ionia County Hope and Recovery

Advisory Board Members

Judy Geiger
District 1

Sharon Carlson
District 2

Angela Stephens
District 3

Jason Smith
District 4

Ken Baker
District 5

Kendra Backing
District 6

Margery Briggs
District 7

**Charlean
Hemminger
ICHAR
Coalition
Coordinator**

To: Ionia County Board of Commissioners
Date: 4/21/2025

In 2020 the Ionia County Substance Abuse Initiative coalition was awarded the Drug Free Communities Grant giving the coalition \$125,000.00 a year for 5 years. The coalition is in the final year of the grant cycle and has carried over 67,748.39 that is to be used by September 29, 2025.

The Ionia County Hope and Recovery coalition would like to use the carryover funds from the Drug Free Communities grant to take twelve ICHAR coalition members including 6 youth to CADCA's Mid-Year Training Institute July 20-24, 2025.

CADCA's Mid-Year Training Institute is four days of hands-on workshops; hearing from substance use prevention professionals. The institute is designed to offer a chance to expand our knowledge, add to our skillset and collaborate with like-minded peers. The youth will also be participating in a Youth Leadership training, The Key Essentials, this course equips our youth with the foundational tools needed to take the first steps in solving their communities' problems around substance misuse, vaping, underage drinking, prescription drugs, and other social challenges using the Strategic Prevention Framework.

The coalition has worked closely with the Saranac Youth Advisory Council students for the last three years these students have organized and prepared drug prevention events such as #THUNKNDUNK, and NUGS NOT DRUGS. The other group of students we have been working closely with is the Belding High School Be Well students, these students have helped to organize and support our efforts to provide drug prevention messaging in their school and community with the Color Fun Run last summer and Art in the Park, and Mental Health Matters.

1. **Registration Fee:** \$1680 (6 youth & 6 adults)
2. **Lodging:** \$17,500 (10 rooms @ \$350 per night with youth sharing rooms)
3. **Flight:** \$6,900 (12 people @ \$575 round trip)
4. **Transportation:** \$375 (round-trip to and from the airport (taxi for 12 people).

Total carryover funds to be used for CADCA's Mid-Year Training Institute: \$26,455.

Attached are the permission slips and waivers for the youth to be signed by their parent/guardian. I have also included the waiver CADCA requires signed.

Charlean Hemminger
Ionia County Hope and Recovery Coordinator
616.723.9006

Vision: The Ionia County community will be free of substances and their effects.

Mission: To provide hope in Ionia County from harmful substance use through prevention, education, recovery, and wellness.





CADCA's 24th Annual Mid-Year Training Institute, where professionals from across the substance use prevention field come together for four days of hands-on workshops, insights from experts, and networking opportunities! This event brings together industry leaders, master trainers, coalition members, and CADCA staff to share the latest cutting-edge strategies, best practices, and innovative solutions to common challenges.

Designed for seasoned professionals and newcomers alike, this event offers a chance to expand your knowledge, add to your skillset, and collaborate with like-minded peers. You'll leave with practical tools and fresh ideas to help drive change in your community.

Ionia County Hope and Recovery coalition invites youth to attend the 24th Annual Mid-Year event.

Please have this permission slip submitted by May 7, 2025.

SCHEDULE

- Sunday, July 20, 2025 -Travel Day
- Monday, July 21, 2025 – CADCA Conference Registration & Training Sessions
- Tuesday, July 22, 2025 – CADCA Conference Training Sessions
- Wednesday, July 23, 2025 – CADCA Conference Training Sessions
- Thursday, July 24, 2025 - CADCA Conference Training Sessions
- Friday, July 25, 2025 – Travel Day

HOTEL INFORMATION

Gaylord Opryland Resort & Convention Center
2800 Opryland Dr. Nashville, TN 37214
(615) 889-1000

Ionia County Health Department Employees

Charlean Hemminger
(989) 855-5235
Ionia County Hope and Recovery Coordinator
Matthew VanCamp
(517) 375-5386
Drug Free Communities Grant Coordinator

Ionia County Hope and Recovery Coalition Cost Coverage Agreement

I, _____ (Parent/Guardian Name), understand and agree that Ionia County Hope and Recovery will cover the following costs on behalf of my child, _____ (Child's Name), for their attendance at the CADCA Mid-Year Training Institute in July 2025.

1. **Registration Fee:** \$560
2. **Lodging:** \$350 per night, based on 3-4 youth sharing a room
3. **Flight:** Up to \$575 roundtrip (one carry-on bag)
4. **Transportation:** Round-trip to and from the airport (taxi). \$110

Additional Terms and Responsibilities:

1. I agree that Ionia County Hope and Recovery's financial commitment is limited to the costs explicitly listed above.
2. I understand that any additional expenses not covered by this agreement, such as personal items, food costs, additional baggage fees, or other incidental expenses are my responsibility.
3. I agree to reimburse Ionia County Hope and Recovery for any non-refundable costs already incurred should my child cancel their attendance, unless cancelation is due to unforeseen emergencies as determined and approved by Ionia County Hope and Recovery.
4. I agree that if transportation is not used as outlined above, I am responsible for any alternate arrangements and costs.

By signing below, I acknowledge and accept these terms and agree to comply with all listed requirements.

Parent/Guardian Signature: _____ **Date:** _____

**Ionia County Hope and Recovery
Parent/Guardian
Permission and Liability Release Form**

I, _____ (Parent/Guardian), give permission for my child, _____ (Child's Name), to participate in the CADCA Mid-Year Training Institute from July 20th, to July 25th 2025. I understand that I may withdraw my permission only by providing written notice in person or by mail to Charlean Hemminger at the following address: 175 E. Adams St. Ionia MI 48846.

I acknowledge and accept that my child may be traveling in personal vehicles driven by adult volunteers associated with Ionia County Hope and Recovery. By signing below, I release Ionia County Hope and Recovery along with its fiduciary the County of Ionia, its employees, and coalition members, from any liability for injury to my child resulting from ordinary negligence of the individuals or entities mentioned while participating in any Ionia County Hope and Recovery related activities or trips.

Furthermore, by signing this permission form, I authorize any adult volunteer associated with Ionia County Hope and Recovery, in the absence of a parent or guardian, to seek and approve necessary medical treatment for my child in the event of a medical emergency while participating in any Ionia County Hope and Recovery related activities or trips. I understand that I am responsible for any costs incurred for such medical treatments.

By signing below, I acknowledge and accept these terms and agree to comply with all listed requirements.

Parent/Guardian Signature: _____ Date: _____

Emergency Contact and Insurance Information

Child Legal Name:		
Child Birthday		
Signature of Parent/Guardian:		Date:
Printed Name of Parent/Guardian:		
Insurance Company:	Policy:	Group#:
Does your child have any medical conditions that might affect their safety while on the trip? (Yes / No)		
If yes, please specify:		
Will your child be bringing ANY prescription medication on the trip? (Yes / No)		
If yes, please specify:		
Is your child allergic to any food, medication, or insect stings? (Yes / No)		
If yes, please specify:		
Emergency Contact Name:		
Telephone number (s):		
Parents email:		

CADCA MID-YEAR TRAINING INSTITUTE RELEASE FORM

Child's Name: _____ Age: _____
Parent's/Guardian's Name: _____ Phone: _____
Address: _____

Medical Emergency: I understand that Ionia County Hope and Recovery will take reasonable precautions to ensure the safety and well-being of all participants during the CADCA Mid-Year Training Institute but cannot be held liable for any accidents or injuries that may occur. In the event of an emergency, I authorize Ionia County Hope and Recovery to seek medical attention for my child and I agree to be responsible for any expenses incurred.

Works Created: I understand that my child may create intellectual property during the CADCA Mid-Year Training Institute, and I give permission for Ionia County Hope and Recovery to use and/or publish my child's intellectual property in Ionia County Hope and Recovery related publications, websites, and social media.

Media Release: Photographs and/or video/audio recordings may be taken of my child's participation in the CADCA Mid-Year Training Institute. I o n i a C o u n t y H o p e a n d R e c o v e r y has complete ownership of such pictures, videos, and audio recordings, including the entire copyright, and may use them for any purpose consistent with the Ionia County Hope and Recovery mission. These uses include any promotional or marketing materials or in any medium now known or later developed, including the Ionia County Hope and Recovery website and social media pages. I waive any rights, claims, or interests I may have to control the use of my child's identity or likeness in the photographs, video, or audio recordings, and agree that any uses described herein may be made without compensation or additional consideration.

Indicate your selection by placing a check on the line that applies.

_____ I consent that photographs and/or video/audio recordings of my child's participation in the CADCA Mid-Year Training Institute may be used.

_____ Please do NOT use any photos, videos, or recordings of my child.

Indemnification: I agree to release, waive, discharge, indemnify, hold harmless, and defend Ionia County Hope and Recovery coalition members, and its officers, board members, supervisors, agents, servants, employees, and all private persons or organizations volunteering services without charge to supervise or chaperone students (the "Indemnified Parties) while at CADCA Mid-Year Training Institute from any and all claims, damages, demands, torts, contracts, obligations, suits, actions, causes of action, losses, or liability (the "Losses") whatsoever arising

out of or relating to CADCA Mid-Year Training Institute , including, but not limited to, personal injury, property damage, court cost, attorney' fees and interest, however caused, as a result of the child participating in the CADCA Mid-Year Training Institute, including, but not limited to, medical treatment or services provided to said student while on the Retreat. I further promise not to sue any Indemnified Party for any illness, injury, death, or other Losses arising out of or relating to the Forum.

Governing Law; Enforcement: This Permission and Release Form shall be governed by the laws of the State of Michigan. This Permission and Release Form constitutes the sole and entire agreement with respect to the subject matter contained herein. I further expressly agree that the foregoing Permission and Release Form is intended to be as broad and inclusive as is permitted by the laws of the State of Michigan, and if any portion of this document is held invalid, then the balance shall, notwithstanding, continue in full legal force and effect.

I, the parent or legal guardian of the child, have read this Permission and Release Form carefully. I am at least 18 years of age. I fully understand its terms. I executed this Form knowingly, freely, and voluntarily without any inducement, duress or coercion, intending to be legally bound.

Parent/Guardian's Signature: _____ Date: _____



Sunday, July 20

4:00 PM - 7:00 PM Registration Open
 5:00 PM - 6:30 PM Welcome Reception, Table-Top Displays, & CADCA Corner Open

Monday, July 21

7:00 AM - 4:00 PM Registration, Table-Top Displays, & CADCA Corner Open
 7:30 AM - 8:15 AM Networking Continental Breakfast
 8:30 AM - 10:00 AM Adult Opening Plenary
 8:30 AM - 10:00 AM Youth Opening Plenary
 10:30 AM - 12:00 PM Adult Training Sessions & HOSA Presentations
 1:00 PM - 2:00 PM Lunch on Your Own
 2:00 PM - 3:30 PM Adult & Youth Training Sessions
 3:30 PM - 4:00 PM Networking Refreshment Break
 4:00 PM - 5:30 PM Adult & Youth Training Sessions
 8:00 PM - 10:00 PM Youth Meetup & Chill

Tuesday, July 22

7:30 AM - 8:15 AM Networking Continental Breakfast
 7:30 AM - 4:00 PM Registration, Table-top Displays, & CADCA Corner Open
 8:30 AM - 12:00 PM Adult and Youth Training Sessions
 10:00 AM - 10:30 AM Networking Refreshment Break
 12:00 PM - 1:30 PM Lunch on Your Own
 1:30 PM - 5:00 PM Adult and Youth Training Sessions
 3:00 PM - 3:30 PM Networking Refreshment Break

Wednesday, July 23

7:30 AM - 8:15 AM Networking Continental Breakfast
 7:30 AM - 4:00 PM Registration, Table-top Displays, & CADCA Corner Open
 8:30 AM - 12:00 PM Adult and Youth Training Sessions
 10:00 AM - 10:30 AM Networking Refreshment Break
 12:00 PM - 1:30 PM Lunch on Your Own
 1:30 PM - 5:00 PM Adult & Youth Training Sessions
 3:00 PM - 3:30 PM Networking Refreshment Break
 8:00 PM - 10:00 PM Youth Talent Show

Thursday, July 24

7:30 AM - 8:15 AM Networking Continental Breakfast
 8:30 AM - 12:00 PM Adult & Youth Training Sessions
 8:30 AM - 12:00 PM Registration, Table-top Displays, & CADCA Corner Open



ALL FIELDS MANDATORY: PLEASE PRINT LEGIBLY

PARENT CONSENT FORM

I. YOUTH INFORMATION

First Name _____

Last Name _____

Organization Ionia County Hope and Recovery

Date of Birth: _____ Youth E-mail _____

Gender?

☐ Male ☐ Female ☐ Non-Binary ☐ Prefer to Self-Describe: _____ ☐ Prefer Not to Answer

Race/Ethnicity of Youth (This allows us to better serve our coalitions, please check all that apply.)

☐ Indigenous or Native American ☐ Asian or Pacific Islander ☐ Black or African Descent
☐ Hispanic or Latinx/ ☐ White ☐ Two or More Races ☐ Other ☐ Prefer Not to Answer

Please select all that apply. (This allows us to better serve our coalitions.)

☐ Straight ☐ Gay/Lesbian ☐ Queer ☐ Asexual ☐ Prefer to Self-Describe: _____ ☐ Prefer Not to Say

II. PERMISSIONS

This parent/guardian consent form is required for ALL youth attending CADCA's 2025 Mid-Year Training Institute. CADCA is a nonprofit organization headquartered in Alexandria, Virginia whose mission is to create and maintain safe, healthy, and drug-free communities globally. CADCA's Mid-Year Training Institute consists of youth and adult training sessions aimed at making coalitions smarter and faster.

If you agree to have your child participate in this training, they will be expected to participate in a comprehensive training course with their adult advisor who has agreed to assume responsibility for them while traveling and during the event. All data obtained will be treated with the highest level of confidentiality.

The youth trainings offered is through CADCA's Youth Leadership Courses and our community partners. CADCA's Youth Leadership Courses enhance the effectiveness of youth and their coalition advisor within community coalitions. It empowers thousands of young people yearly to get involved in the community problem-solving process for the development of safe, healthy and drug free communities.

Photograph/Video Waiver

By submitting this form, you give permission to CADCA to use photographs, videotapes, film and audio in which your youth appear as a participant for educational and publicity/promotional purposes for or related to CADCA's and/or the coalition's work. These can also be used by CADCA in published materials.

Permission for Medical Treatment

Emergency medical staff, the adult advisor(s) and/or CADCA may take appropriate action as needed in the event of an emergency in which the parent/guardian cannot be contacted.

General Release of Liability

The undersigned agrees to release, waive, discharge, and hold harmless CADCA, its directors, officers, employees, agents, and volunteers from any and all claims, suits, losses, or related causes of action for damages during or arising in any way from participation in this training event. You are being asked whether or not you will permit your child to participate in this training. If you wish to give permission to participate, and you agree with the statement below, please check the box below.

☐ I understand the information provided in this form and give permission for my child to participate in this youth leadership training. I am 18 years of age or older. I have read and understand the above statements.

III. SIGNATURES

The "digital signatures" required below are not actual written signatures, however they are held to the same standards and legality as an official signing. Simply type the requested name into the required space

☐ I understand that, in this document, typing a digital signature below holds the same standards and legality as an official signing. I certify that I am the parent and legal guardian of Youth, that I have read and that I understand the above Agreement, and that I accept and will be bound by its terms and conditions on my own behalf and on behalf of Youth.

☐ I understand the information provided in this form and I am 18 years of age or older and have read and understand the above statements.

☐ I understand and agree that Youth's participation in this Event may be terminated by CADCA at any time in the event Youth fails to follow CADCA rules, policies, or procedures, or for any reason CADCA may deem to be in the best interest of others attending the Event, and that Youth may be sent home at my own expense with no refund. In addition, CADCA may alter activities to enhance individual and/or group safety.

Parent/Guardian Name(s): _____

Parent/Guardian Signature: _____

Primary Phone Number: _____ Secondary Phone Number: _____

Email Address: _____

Home Address: _____

On-Site Adult Advisor Name: _____

On-Site Adult Advisor Phone Number: _____

On-Site Adult Advisor Email Address: _____

Coalition Name: _____

CADCA MID-YEAR TRAINING INSTITUTE RELEASE FORM – YOUTH

Waiver of Liability, Release, Assumption of Risk & Indemnity Agreement

Child's Name: _____ Age: _____

Parent/Guardian Name: _____

Address: _____ Phone: _____

For and in consideration of the Participant being permitted to participate with CADCA and its related activities ("Activities"), and by signing this Waiver of Liability, Release, Assumption of Risk, and Indemnity Agreement ("Agreement"), Participant acknowledges and agrees as follows:

Assumption of Risk

Scientific evidence has shown that communicable, contagious and/or infectious diseases, including but not limited to MRSA, influenza, COVID-19, severe acute respiratory syndrome coronavirus 2, and/or any mutation or variation thereof ("Disease") is extremely contagious and may cause serious and potentially life-threatening illness and even death.

Disease can be spread by exposure to people or otherwise. It is not possible to prevent against the presence of Disease. Therefore, if you choose to participate in CADCA Activities, you may be exposing yourself to and/or increasing your risk of contracting or spreading Disease.

By signing this Agreement, I acknowledge I have read and understood the above warning about Disease. I acknowledge the contagious nature of Disease and voluntarily assume the risk that I may be exposed to or infected by Disease by participating in the CADCA Activities and that such exposure or infection may result in death, disability, illness, sickness, infection, disease, syndrome and/or other undesirable health condition, whether now known or unknown. I understand that the risk of becoming exposed to or infected by Disease by participating in Activities may result from the actions, omissions, or negligence of myself and others, including, but not limited to, CADCA and its employees, officers, volunteers, agents, affiliates, partners, event hosts, owners and operators of the premises used to conduct Activities and each of them, their affiliates, partners, agents, and employees (collectively, the "Releasees"), other participants, and members of the general public. The CADCA Activities are of such value to me that I accept the risk of being exposed to, contracting, and/or spreading Disease in order to participate in the CADCA Activities.

Waiver of Liability/Lawsuit

I further acknowledge that there may be risks and dangers not known to me or CADCA or not reasonably foreseeable at this time. I acknowledge that there are risks and uncertainties inherent in participating in CADCA Activities, including but not limited to illness, death and/or and damage to person or property due to the negligent acts or omissions of CADCA and/or others. These risks may be caused by my negligence or the negligence or inaction of others, including the "Releasees" (defined below). I acknowledge, understand, and agree that all the risks and dangers described throughout this Agreement, including those caused by my own negligence and/or others, are included within the waiver and release. I acknowledge, understand and assume the risks, if any, arising from the conditions and use of any locations for the Activities and related premises and acknowledge and understand that included within the scope of this waiver and release is any cause of action (including any cause of

action based on negligence) arising from the performance, or failure to perform, maintenance, inspection, supervision or control of said areas and for the failure to warn of dangerous conditions existing at said areas. It is the purpose of this Agreement to exempt, waive and relieve Releasees from liability for personal injury, property damage, and wrongful death, including if caused by negligence, if any, of Releasees.

On behalf of myself, my dependents, heirs, executors, administrators and assigns, I waive, release and relinquish, discharge and covenant not to sue the Releasees and each of them from any and all claims for liability, cause(s) of action, demands, damages, costs, loss of service, expenses and compensation, including known and unknown, for personal injury, illness, property damage, wrongful death or loss of any kind whatsoever suffered in connection with the Activities, arising out of participation in Activities, whenever or however they occur and for such period said Activities may continue, even if caused by the negligence (but not the gross, reckless, willful, or fraudulent conduct) of Releasees or third parties, including but not limited to in any way related to Disease and whether an infection of any Disease occurs before, during, or after participation in the Activities. I agree that if I am exposed or infected by Disease during my participation in Activities or any travel related thereto, then I may be found by a court of law to have waived my right to maintain a lawsuit against CADCA and the Releasees on the basis of any claim for negligence. I hereby agree to INDEMNIFY and SAVE AND HOLD HARMLESS the Releasees and each of them from any loss, liability, damage, or cost (including their attorneys' fees and costs) that they may incur arising out of or related in any manner to my attendance at or participation in Activities.

I further understand that CADCA does not assume any responsibility for or obligation to provide me with financial or other assistance, including but not limited to medical, health, or disability benefits or insurance. I expressly waive any such claim for compensation or liability on the part of CADCA in the event of injury, illness, or medical expenses incurred by me.

In the event that I file a lawsuit against CADCA, I agree to do so solely in the State of Tennessee, and I further agree that the substantive law of Tennessee shall apply in that action without regard to the conflict of law rules. Each party hereby irrevocably consents to the exclusive jurisdiction and venue of any state or federal court located within the State of Tennessee. Notwithstanding any other term of this Agreement, in no event shall any liability of the Releasees exceed the amount actually paid for the Activities or One Hundred Dollars (\$100), whichever is greater.

The undersigned further expressly agrees that the foregoing waiver, release, and indemnity agreement is intended to be as broad and inclusive as is permitted by the law of the State of Illinois and that if any portion is held invalid, it is agreed that the balance shall notwithstanding continue in full legal force and effect.

I acknowledge that I have not relied upon any representations of CADCA and understand these waivers and releases are necessary to allow CADCA to offer Activities to me.

I have had sufficient opportunity to read this entire document, I have read and understood it, and I agree to be bound by its terms. I understand I have given up substantial rights by acknowledging it and have signed it freely and voluntarily without any inducement, assurance, or guarantee being made to me and intend my signature to be complete and unconditional release of all liability to the greatest extent allowed by law.

Signature of Parents/Guardians _____ Date _____

CADCA MID-YEAR TRAINING INSTITUTE RELEASE FORM

Waiver of Liability, Release, Assumption of Risk & Indemnity Agreement

For and in consideration of the Participant being permitted to participate with CADCA and its related activities ("Activities"), and by signing this Waiver of Liability, Release, Assumption of Risk, and Indemnity Agreement ("Agreement"), Participant acknowledges and agrees as follows:

Assumption of Risk

Scientific evidence has shown that communicable, contagious and/or infectious diseases, including but not limited to MRSA, influenza, COVID-19, severe acute respiratory syndrome coronavirus 2, and/or any mutation or variation thereof ("Disease") is extremely contagious and may cause serious and potentially life-threatening illness and even death.

Disease can be spread by exposure to people or otherwise. It is not possible to prevent against the presence of Disease. Therefore, if you choose to participate in CADCA Activities, you may be exposing yourself to and/or increasing your risk of contracting or spreading Disease.

By signing this Agreement, I acknowledge I have read and understood the above warning about Disease. I acknowledge the contagious nature of Disease and voluntarily assume the risk that I may be exposed to or infected by Disease by participating in the CADCA Activities and that such exposure or infection may result in death, disability, illness, sickness, infection, disease, syndrome and/or other undesirable health condition, whether now known or unknown. I understand that the risk of becoming exposed to or infected by Disease by participating in Activities may result from the actions, omissions, or negligence of myself and others, including, but not limited to, CADCA and its employees, officers, volunteers, agents, affiliates, partners, event hosts, owners and operators of the premises used to conduct Activities and each of them, their affiliates, partners, agents, and employees (collectively, the "Releasees"), other participants, and members of the general public. The CADCA Activities are of such value to me that I accept the risk of being exposed to, contracting, and/or spreading Disease in order to participate in the CADCA Activities.

Waiver of Liability/Lawsuit

I further acknowledge that there may be risks and dangers not known to me or CADCA or not reasonably foreseeable at this time. I acknowledge that there are risks and uncertainties inherent in participating in CADCA Activities, including but not limited to illness, death and/or and damage to person or property due to the negligent acts or omissions of CADCA and/or others. These risks may be caused by my negligence or the negligence or inaction of others, including the "Releasees" (defined below). I acknowledge, understand, and agree that all the risks and dangers described throughout this Agreement, including those caused by my own negligence and/or others, are included within the waiver and release. I acknowledge, understand and assume the risks, if any, arising from the conditions and use of any locations for the Activities and related premises and acknowledge and understand that included within the scope of this waiver and release is any cause of action (including any cause of action based on negligence) arising from the performance, or failure to perform, maintenance, inspection, supervision or control of said areas and for the failure to warn of dangerous conditions existing at said areas. It is the purpose of this Agreement to exempt, waive and relieve Releasees from liability for personal injury, property damage, and wrongful death, including if caused by negligence, if any, of Releasees.

On behalf of myself, my dependents, heirs, executors, administrators and assigns, I waive, release and relinquish, discharge and covenant not to sue the Releasees and each of them from any and all claims for liability, cause(s) of

action, demands, damages, costs, loss of service, expenses and compensation, including known and unknown, for personal injury, illness, property damage, wrongful death or loss of any kind whatsoever suffered in connection with the Activities, arising out of participation in Activities, whenever or however they occur and for such period said Activities may continue, even if caused by the negligence (but not the gross, reckless, willful, or fraudulent conduct) of Releasees or third parties, including but not limited to in any way related to Disease and whether an infection of any Disease occurs before, during, or after participation in the Activities. I agree that if I am exposed or infected by Disease during my participation in Activities or any travel related thereto, then I may be found by a court of law to have waived my right to maintain a lawsuit against CADCA and the Releasees on the basis of any claim for negligence. I hereby agree to INDEMNIFY and SAVE AND HOLD HARMLESS the Releasees and each of them from any loss, liability, damage, or cost (including their attorneys' fees and costs) that they may incur arising out of or related in any manner to my attendance at or participation in Activities.

I further understand that CADCA does not assume any responsibility for or obligation to provide me with financial or other assistance, including but not limited to medical, health, or disability benefits or insurance. I expressly waive any such claim for compensation or liability on the part of CADCA in the event of injury, illness, or medical expenses incurred by me.

In the event that I file a lawsuit against CADCA, I agree to do so solely in the State of Tennessee, and I further agree that the substantive law of Tennessee shall apply in that action without regard to the conflict of law rules. Each party hereby irrevocably consents to the exclusive jurisdiction and venue of any state or federal court located within the State of Tennessee. Notwithstanding any other term of this Agreement, in no event shall any liability of the Releasees exceed the amount actually paid for the Activities or One Hundred Dollars (\$100), whichever is greater.

The undersigned further expressly agrees that the foregoing waiver, release, and indemnity agreement is intended to be as broad and inclusive as is permitted by the law of the State of Illinois and that if any portion is held invalid, it is agreed that the balance shall notwithstanding continue in full legal force and effect.

I acknowledge that I have not relied upon any representations of CADCA and understand these waivers and releases are necessary to allow CADCA to offer Activities to me.

I have had sufficient opportunity to read this entire document, I have read and understood it, and I agree to be bound by its terms. I understand I have given up substantial rights by acknowledging it and have signed it freely and voluntarily without any inducement, assurance, or guarantee being made to me and intend my signature to be complete and unconditional release of all liability to the greatest extent allowed by law.

Signature: _____ **Date** _____

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION
Agreement for Additional Sheriff's Office Services
Between the Township of Easton and the County of Ionia

05/13/25

CONTACT:

Sheriff Noll

DESCRIPTION:

Three-year agreement to provide additional Sheriff's Office services to Easton Township.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

[Click here to enter text.](#)

FINANCIAL ANALYSIS:

April 1, 2025 through March 31, 2026 \$3,214.30 per month (\$43.67 per hour)

April 1, 2026 through March 31, 2027 \$3,278.53 per month (\$44.54 per hour)

April 1, 2027 through March 31, 2028 \$3,344.20 per month (\$45.43 per hour)

The above listed rates were calculated with a 2% increase each year. However, the actual rate increase each year will be based on actual costs, but will be no more than the 2% increase, whichever is lower.

LEGAL REVIEW:

[Click here to enter text.](#)

DEADLINE:

05/13/25 Board meeting

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Ionia County Board of Commissioners approve the 3-year agreement with Easton Township for additional Sheriff's Office services.

ADMINISTRATOR'S RECOMMENDATION:

County Administrator Recommends Approval of this Request.

**AGREEMENT
FOR
ADDITIONAL SHERIFF'S OFFICE SERVICES
BETWEEN
THE TOWNSHIP OF EASTON
AND
THE COUNTY OF IONIA**

THIS AGREEMENT, made this ____ day of _____, between **EASTON TOWNSHIP**, (Township) and the **COUNTY OF IONIA** (County), with reference to the following facts and circumstances.

RECITALS:

- A. Pursuant to the authority granted in the MCLA 41.181; MSA 5.45(1); township may contract with sheriff offices within the State of Michigan to provide special police protection within the township and to enforce local ordinances.
- B. In addition to the County funded police protection already being provided to the Township by the Ionia County Sheriff's Office (Office), the Township wishes to contract for certain additional services on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, **IT IS HEREBY AGREED**, as follows:

- 1. **DUTIES OF THE COUNTY.** The County, through the Office, shall provide the Township with the following:
 - A. One (1) deputy with a fully equipped Sheriff's Office patrol vehicle to conduct community policing activities within the Township. The total hours for the Township shall be 866 hours per year over the term of this Agreement. The Township reserves the right to approve the deputy's work schedule. If the total number of hours allocated for community policing activities exceeds the 866 hours allocated due to increased community policing activities prior to the termination of this Agreement, the County may, at the Township election, continue to provide community policing services, provided that the Township shall be obligated to reimburse the County for the hours in excess of 866 hours at the rate specified in this agreement. At the termination of this Agreement as provided in Section 7, the County shall provide the township with an invoice detailing the deputy's hours and days worked in excess of the 866 hours provided in this Agreement. The Township shall pay the invoiced amounts to the County within thirty (30) days of receipt of the invoice.
 - B. The deputy position will at all times be staffed by the County and the Office with staff who are qualified and trained in accordance with all requirements of a full-time police officer.
 - C. The deputy assigned to the Township will give monthly activity reports to the Board of the Township.
 - D. The Board of the Township will have regular opportunities to direct policing activity through the Sheriff's Office chain of command.
 - E. Continuing officer training of the deputy shall be the County's responsibility provided under this Agreement. Time allocated for deputy training activities shall not be subtracted from the

866 hours allocated pursuant to this Agreement, unless the County provides the Township with another deputy to replace the assigned deputy during such training.

F. Time spent by the deputy in court for enforcement of matters arising out of community policing activities in the Township under this Agreement shall be provided as needed. Such court time shall be subtracted from the 866 hours of service to be provided under this Agreement at an amount consistent with the rate at which the deputy would be paid under the current collective bargaining agreement between the County and the Police Officers Association of Michigan (e.g. one hour for each hour of regular pay the deputy receives; one and one-half (1 ½) hours for each hour of overtime pay the deputy receives). The Township shall not be obligated to pay for any time spent in court by the deputy for matters unrelated to community policing activities in the Township.

G. The vehicle to be used by the deputy assigned to the Township shall have traditional Office markings.

2. **DUTIES OF THE TOWNSHIP.** The Township shall pay the County monthly for services they receive under this Agreement according to the following schedule and rates:

April 1, 2025 through March 31, 2026	\$3,214.30 per month (\$43.67 per hour)
April 1, 2026 through March 31, 2027	\$3,278.53 per month (\$44.54 per hour)
April 1, 2027 through March 31, 2028	\$3,344.20 per month (\$45.43 per hour)

The above listed rates were calculated with a 2% increase each year. However, the actual rate increase each year will be based on actual costs, but will be no more than the 2% increase, whichever is lower.

Each monthly payment shall be made to the County Treasurer by the 25th day of each month.

3. **LIABILITY INSURANCE.** The County shall provide and carry all liability insurance to cover the operation of the patrol car for the protection of the Township and all personnel assigned to the patrol car, at levels at least equivalent to that maintained for the general road patrol operations and personnel for the Ionia County Sheriff's Office. The Township and their Board members shall be listed as additional named insured on any such policy of insurance.

4. **OWNERSHIP OF EQUIPMENT.** It is understood that there will be the need to purchase various pieces of equipment and supplies during the term of the Agreement. The County shall purchase any replacement equipment required for the performance of the services to be provided under this Agreement. Items purchased by the Township under the C.O.P.S. Agreement shall remain the property of the Township until such time the Township chooses to dispose of the property. The County, on behalf of the Office, shall have the first option to purchase from the Township the equipment purchased under the C.O.P.S. Agreement.

5. **OVERHEAD EXPENSES.** The Township shall not be required to pay as part of their obligation any overhead costs, including costs for supervision of the unit, or supervision of the personnel, accounting, fiscal control, or any similar costs, which shall be paid by the County.

6. **OPERATIONAL CONTROL.** Subject to compliance with the provisions of this Agreement, the Office shall have the sole and absolute control over the supervision, operation and conduct of the deputy, and the patrol car shall be operated by a deputy under the direction of the Sheriff. Said deputy sheriff shall be hired or terminated by the Sheriff under the same terms and conditions of employment as

any other deputy sheriff and is an employee of Ionia County. The County shall provide a thirty (30) day notice of termination of liability insurance to the township and the County will provide proof of insurance and certified copies of the insurance to the Township upon request. Sheriff deputies shall not be considered an employee, agent, officer or a representative of the Township for the purposes of this Agreement.

7. **AGREEMENT TERM AND TERMINATION.** This Agreement shall commence on April 1, 2025, and shall continue through March 31, 2028, at which time this Agreement shall terminate.

Notwithstanding any other provision in this Agreement to the contrary, either the County or the Township shall have the right to notify the other party of its intent to terminate this Agreement prior to March 31, 2028, provided that at least thirty (30) days notice is given in writing. In the event of such termination, the Township, as required in Section 2, shall pay the County for the sum due for services provided under this Agreement up to the effective date of termination. In the event termination results in performance of services during only part of a month, the Township shall pay the County for the services they received during that month at the rate as specified in this Agreement.

8. **LIASON.** The Office shall report in writing to the Township monthly with respect to activities of the deputy. In addition, the deputy designated by the Sheriff to be assigned to the Township shall meet with the Township at such Board meetings and at other reasonable times as requested by the Township to discuss the activities of the deputy, operational problems which have arisen, and other matters the Township deem relevant with respect to the operation of the deputy and this Agreement.

9. **INSPECTION OF THE BOOKS.** The Township or their designated agents, accountants or attorneys shall have the right, on reasonable notice to the County and the Office, to inspect the books and records of the County and the Office with respect to the operation of the unit and all financial matters included within this Agreement.

10. **NONDISCRIMINATION.** In carrying out the terms of this Agreement, the parties hereto shall adhere to all applicable Federal, State and local laws and regulations prohibiting discrimination. The parties hereto, as required by law, shall not discriminate against persons to receive services under this Agreement or against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight or marital status. Breach of this covenant shall be regarded as a material breach of this Agreement.

11. **MISCELLANEOUS.**

- A. This Agreement sets forth the entire agreement between the parties and shall be construed in accordance with the laws of the State of Michigan.
- B. Any written notice given pursuant to the terms of this Agreement shall be addressed to:
 - 1. Ionia County Board of Commissioners
 - 2. Ionia County Sheriff's Office
 - 3. Easton Township
- C. This Agreement shall inure to the benefit of, and be binding upon the parties, their successors and assigns.

- D. No failure or delay on the part of any of the parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.
- E. Modifications, amendments or waivers of any provision of this Agreement or services to be performed hereunder, shall be made only by the written mutual consent of the parties hereto signed by their authorized representatives.
- F. The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.
- G. If any provision of this Agreement is held to be invalid, the remainder of this Agreement shall not be affected thereby. Where the deletion of the invalid provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the provision was declared invalid.

12. CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT. The persons signing on behalf of the parties to this Agreement certify by their signatures that they are duly authorized to sign this Agreement on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, the County of Ionia has caused this Agreement to be executed by its Chairperson and the Clerk of the Board of Commissioners and the Ionia County Sheriff and the Township of Easton has caused this Agreement to be executed by its Supervisor and Clerk.

EASTON TOWNSHIP

By: _____
John Dinehart, Supervisor Date

By: _____
Breanne Rowley, Clerk Date

COUNTY OF IONIA

By: _____
Jack Shattuck, Chairman Date
County Board of Commissioners

By: _____
Greg Geiger Date
County Clerk

By: _____
Charlie Noll, Sheriff Date

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

Agreement for Sheriff's Office Services Between
The Village of Clarksville
And the County of Iona
5/13/25

CONTACT:

Sheriff Charlie Noll

DESCRIPTION:

Renew agreement with the Village of Clarksville to provide contracted patrol within the Village; up to 12 hours per month starting April 1, 2025 through March 31, 2026.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

[Click here to enter text.](#)

FINANCIAL ANALYSIS:

The Village of Clarksville will be billed \$43.67 per hour for actual hours performed by the Sheriff's Office in the service of this agreement, up to 12 hours per month.

LEGAL REVIEW:

[Click here to enter text.](#)

DEADLINE:

05/13/25 Board meeting

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Ionian County Board of Commissioners approve the agreement for Sheriff's Office Services between the Village of Clarksville and the County of Ionia.

ADMINISTRATOR'S RECOMMENDATION:

County Administrator Recommends approval of this request.

**AGREEMENT FOR SHERIFF'S OFFICE SERVICES BETWEEN
THE VILLAGE OF CLARKSVILLE
AND THE COUNTY OF IONIA**

THIS AGREEMENT is made on this **1st day of April 2025 to March 31, 2026**, between the **Village of Clarksville** (Village) and the **COUNTY OF IONIA** (County), with reference to the following facts and circumstances.

1. DUTIES OF THE COUNTY. The County, through the Sheriff's Office, shall provide the Village with the following:

- A. A deputy with a fully equipped Sheriff's Office patrol vehicle will conduct policing activities within the village, which shall include, but not be limited to, vehicle patrol, foot patrol of downtown business area, and enforcement of ordinances of the Village of Clarksville and the laws of the State of Michigan, within the corporation limits of the village.
- B. The total hours scheduled for the Village in the performance of this Agreement, commencing April 1, 2025, shall be up to 12 hours per month.
- C. Deputies assigned to the Village in the performance of this Agreement shall remain in the village at all times (this includes lunch hours and breaks) with the exception of times when outside of the village working on a village generated incident including arrest transports. If the Deputy is removed from the village to respond to an emergency, the time outside the village would not be charged to the village.
- D. The deputy position will at all times be staffed by the County and the Sheriff's Office with staff that are qualified and trained in accordance with all requirements of an MCOLES certified police officer.

2. DUTIES OF THE VILLAGE - The village/township agrees to the following:

- A. The village will remit monthly payments for actual hours performed by the Sheriff's Office in the service of this Agreement, according to a monthly invoice submitted by the County in accordance with the hourly rates as follows:

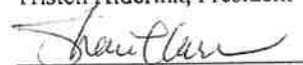
April 1, 2025 through March 31, 2026

\$43.67

Rates are calculated with a 2% increase each year. However, the actual rate increases each year will be based on actual costs, but will be no more than the 2% increase, whichever is lower.

IN WITNESS WHEREOF, the County of Ionia has caused this Agreement to be executed by the Chairperson and the Clerk of the Board of Commissioners and the Sheriff of Ionia County and the Village of Clarksville has caused this Agreement to be executed by its President and Clerk.

VILLAGE OF CLARKSVILLE

By:  3/3/25
Tristen Alderink, President Date
By:  3/3/25
Shari Clark, Clerk Date

COUNTY OF IONIA

By: Jack Shattuck, Chairperson Date
County Board of Commissioners
By: Greg Geiger Date
County Clerk
By: Charlie Noll, Sheriff Date

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION
Agreement for Additional Sheriff's Office Services
Between the Township of Otisco and the County of Ionia

05/13/25

CONTACT:
Sheriff Noll

DESCRIPTION:
Four-year agreement to provide additional Sheriff's Office services to Otisco Township.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

[Click here to enter text.](#)

FINANCIAL ANALYSIS:

May 1, 2025 through April 31, 2026	\$3,784.73 per month (\$43.67 per hour)
May 1, 2026 through April 31, 2027	\$3,860.43 per month (\$44.54 per hour)
May 1, 2027 through April 31, 2028	\$3,937.37 per month (\$45.43 per hour)
May 1, 2028 through April 31, 2029	\$4,015.27 per month (\$46.33 per hour)

The above listed rates were calculated with a 2% increase each year. However, the actual rate increase each year will be based on actual costs, but will be no more than the 2% increase, whichever is lower.

LEGAL REVIEW:

[Click here to enter text.](#)

DEADLINE:

05/13/25 Board meeting

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Ionian County Board of Commissioners approve the four-year agreement with Otisco Township for additional Sheriff's Office services.

ADMINISTRATOR'S RECOMMENDATION:

County Administrator Recommends approval of this request.

**AGREEMENT
FOR
ADDITIONAL SHERIFF'S OFFICE SERVICES
BETWEEN
THE TOWNSHIP OF OTISCO
AND
THE COUNTY OF IONIA**

THIS AGREEMENT, is made this 1ST day of May, 2025 between **OTISCO TOWNSHIP, IONIA COUNTY** (Township) and the **COUNTY OF IONIA** (County), with reference to the following facts and circumstances.

RECITALS:

- A. Pursuant to the authority granted in the MCLA 41.181; MSA 5.45(1); Township may contract with sheriff offices within the State of Michigan to provide special police protection within the Township and to enforce local ordinances.
- B. In addition to the County funded police protection already being provided to the Township by the Ionia County Sheriff's Office (Office), the Township wishes to contract for certain additional services on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, **IT IS HEREBY AGREED**, as follows:

- 1. **DUTIES OF THE COUNTY.** The County, through the Office, shall provide the Township with the following:
 - A. One (1) deputy with a fully equipped Sheriff's Office patrol vehicle to conduct community policing activities within the Township for a total of 1040 hours per year over the term of this Agreement. The Township reserves the right to approve the deputy's work schedule.
 - B. The deputy position will at all times be staffed by the County and the Office with staff that are qualified and trained in accordance with all requirements of a full-time police officer.
 - C. The deputy assigned to the Township shall give monthly activity reports to the Township Board.
 - D. Continuing officer training of the deputy shall be the County's responsibility provided under this Agreement. Time allocated for deputy training activities shall not be subtracted from the hours allocated pursuant to this Agreement, unless the County provides the Township with another deputy to replace the assigned deputy during such training.
 - E. Time spent by the deputy in court for enforcement of matters arising out of community policing activities in the Township under this Agreement shall be provided as needed. Such court time shall be subtracted from the hours of service to be provided under this Agreement at an amount consistent with the rate at which the deputy would be paid under the current collective bargaining agreement between the County and the Police Officers Association of Michigan (e.g. one hour for each hour of regular pay the deputy receives; one and one-half (1

½) hours for each hour of overtime pay the deputy receives). The Township shall not be obligated to pay for any time spent in court by the deputy for matters unrelated to community policing activities in the Township.

- F. The vehicle to be used by the deputy assigned to the Township shall have traditional Office markings.

2. **DUTIES OF THE TOWNSHIP.** The Township shall pay the County for services they receive under this Agreement in accordance with the following schedule and rates:

May 1, 2025 through April 30, 2026	\$3,784.73 per month (\$43.67 per hour)
May 1, 2026 through April 30, 2027	\$3,860.43 per month (\$44.54 per hour)
May 1, 2027 through April 30, 2028	\$3,937.37 per month (\$45.43 per hour)
May 1, 2028 through April 30, 2029	\$4,015.27 per month (\$46.33 per hour)

The above listed rates were calculated with a 2% increase each year. However, the actual rate increase each year will be based on actual costs, but will be no more than the 2% increase, whichever is lower.

Each monthly payment shall be made to the County Treasurer by the 15th day of each month. If the total number of hours allocated for community policing activities exceeds the 1040 hours allocated due to increased community policing activities prior to the termination of this Agreement, the County may, at the Township's election, continue to provide community policing services, provided that the Township shall be obligated to reimburse the County for the hours in excess of 1040 hours at the rate as specified in this Agreement. At each anniversary date of this Agreement, the County shall provide the Township with an invoice detailing the deputy's hours and days worked in excess of the hours provided in this Agreement. The Township shall pay the invoiced amounts to the County within thirty (30) days of receipt of the invoice.

3. **LIABILITY INSURANCE.** The County shall provide and carry all liability insurance to cover the operation of the patrol car for the protection of the Township and all personnel assigned to the patrol car, at levels at least equivalent to that maintained for the general road patrol operations and personnel for the Ionia County Sheriff's Office. The Township and its Board members shall be listed as additional named insured on any such policy of insurance.

4. **OWNERSHIP OF EQUIPMENT.** It is understood that there will be the need to purchase various pieces of equipment and supplies during the term of the Agreement. The County shall purchase any replacement equipment required for the performance of the services to be provided under this Agreement. The County shall be responsible for all repair or replacement of required equipment.

5. **OVERHEAD EXPENSES.** The Township shall not be required to pay as part of their obligation any overhead costs, including costs for supervision of the unit, or supervision of the personnel, accounting, fiscal control, or any similar costs, which shall be paid by the County.

6. **OPERATIONAL CONTROL.** The Office shall have the sole and absolute control over the supervision, operation and conduct of the deputy, and the patrol car shall be operated by a deputy under the direction of the Sheriff. Said deputy sheriff shall be hired or terminated by the Sheriff under the same terms and conditions of employment as any other deputy sheriff, and is an employee of Ionia County. The County shall provide a thirty (30) day notice of termination of liability insurance to the Township and the County will provide proof of insurance and certified copies of the insurance to the Township upon request. Sheriff Deputies shall not be considered an employee, agent, officer or a

representative of the Township for the purposes of this Agreement or while providing any services under this Agreement.

7. **AGREEMENT TERM AND TERMINATION.** This Agreement shall commence on May 1, 2025 and shall continue through April 30, 2029, at which time this Agreement shall terminate.

Notwithstanding any other provision in this Agreement to the contrary, either the County or the Township shall have the right to notify the other party of its intent to terminate this Agreement prior to its specified termination date, provided that at least thirty (30) days notice is given in writing. In the event of such termination, the Township, as required in Section 2, shall pay the County for the sum due for services provided under this Agreement up to the effective date of termination. In the event termination results in performance of services during only part of a month, the Township shall pay the County for the services received during that month at the rate as specified in this Agreement.

8. **LIASON.** The Office shall report in writing to the Township monthly with respect to activities of the deputy. In addition, the deputy designated by the Sheriff to be assigned to the Township shall meet with the Township at such Board meetings and at other reasonable times as requested by the Township to discuss the activities of the deputy, operational issues which may arise, and other matters the Township deems relevant with respect to the operation of the deputy and this Agreement.

9. **INSPECTION OF THE BOOKS.** The Township or its designated agents, accountants or attorneys shall have the right, on reasonable notice to the County and the Office, to inspect the books and records of the County and the Office with respect to the services provided and all financial matters included within this Agreement.

10. **NONDISCRIMINATION.** In carrying out the terms of this Agreement, the parties hereto shall adhere to all applicable Federal, State and local laws and regulations prohibiting discrimination. The parties hereto, as required by law, shall not discriminate against persons to receive services under this Agreement or against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight or marital status. Breach of this covenant shall be regarded as a material breach of this Agreement.

11. **MISCELLANEOUS.**

- A. This Agreement sets forth the entire agreement between the parties and shall be construed in accordance with the laws of the State of Michigan.
- B. Any written notice given pursuant to the terms of this Agreement shall be addressed to:
 - 1. Ionia County Board of Commissioners
 - 2. Ionia County Sheriff Office
 - 3. Otisco Township
- C. This Agreement shall inure to the benefit of, and be binding upon the parties, their successors and assigns.

- D. No failure or delay on the part of any of the parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.
- E. Modifications, amendments or waivers of any provision of this Agreement or services to be performed hereunder, shall be made only by the written mutual consent of the parties hereto signed by their authorized representatives.
- F. The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.
- G. If any provision of this Agreement is held to be invalid, the remainder of this Agreement shall not be affected thereby. Where the deletion of the invalid provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date in which the provision was declared invalid.

12. CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT. The persons signing on behalf of the parties to this Agreement certify by their signatures that they are duly authorized to sign this Agreement on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, the County of Ionia has caused this Agreement to be executed by its Chairperson and the Clerk of the Board of Commissioners and the Sheriff of Ionia County and the Township of Otisco has caused this Agreement to be executed by its Supervisor and Clerk.

OTISCO TOWNSHIP

By: _____
Bruce Feuerstein, Supervisor Date

By: _____
Vicky Byrne, Clerk Date

COUNTY OF IONIA

By: _____
Jack Shattuck, Chairman Date
County Board of Commissioners

By: _____
Greg Geiger Date
County Clerk

By: _____
Charlie Noll, Sheriff Date

Jami this is Phil's request:

I'm calling for the BOC to review the program and contract with HealthBar due to a lack of participation and use of its services. I have been investigating; and in my opinion, believe this plan is not cost effective and is not being fully utilized by the county employees. Therefore I am asking that the BOC terminate this contract effective immediately.

Phillip Hesche, Commissioner 4th District
Ionia County Board of Commissioners

Employee Reviews for HealthBar:

Kati was very pleasant and provided the medical advice I needed. What I needed attention to was not something major to take time off from work for or to wait to see my PCP a month or more down the road. It was something somewhat minor, but was just not getting better. Kati provided me with medication to address the issue and was very caring, and the ease (and no cost) of getting this attended to was appreciated.

When I used the HealthBar services when I was sick in January, it was very convenient to be able to schedule online and walk across the street! I did not need any testing as I had been to the regular walk-in over the previous weekend, but needed some aftercare after I was not improving. It did save me further use of my deductible, and that has delayed costs for me! The nurses have been knowledgeable, attentive, and have had great follow-up!

I have been to see the HealthBar nurse twice. The first time I was diagnosed with the flu and prescribed medication by Tiara. This saved me over two hours away from work, as my physician's office is 50 minutes from Ionia. The second time I saw Nurse Kati. Again, this saved me hours away from work. I appreciate the ease of scheduling an appointment and the attention and time the nurses gave me.

I have seen the Healthbar nurse, and I love that the service is available. She drew all my labs that would have cost me a lot out of pocket to go to my Dr, as well as it saved me from having to use at least 3 hours of PTO instead of going right after work at 5:10.

My experience with Health Bar on Demand was very good and helpful. My daughter was sick, so I called the HealthBar nurse on call. We went over her symptoms, and they told me what to do to get her feeling better. I didn't miss any work because I didn't have to take her to an appointment; it was all over the phone.

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

Title: Resolution Approving and Authorizing Signing MDOT Contract 25-5227 Krupp
At Zahm Road
Date: May 13, 2025

CONTACT: Linda Pigue, Managing Director

DESCRIPTION: The Michigan Department of Transportation (MDOT) has approved the use of Federal Highway Safety Improvement Program (HSIP) funds for a project at the intersection of Krupp & Zahm. MDOT has provided a contract and is requesting a certified Board Resolution which includes the contract number, 25-5227, and the name of the officials authorized to sign the contract.

OTHER DEPARTMENTS/AGENCIES AFFECTED: None

FINANCIAL ANALYSIS: The Department's budget includes funds to cover its portion of project costs.

LEGAL REVIEW: Not applicable.

DEADLINE: May13, 2025.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION): Request the Board adopt the Resolution approving contract 25-5227 and authorizing Jack Shattuck, Board Chairman and Chad Shaw, County Administrator to sign contract 25-5227.

ADMINISTRATOR'S RECOMMENDATION: The Administrator recommends the Board adopt the Resolution and authorize signing of the contract.

RESOLUTION

MDOT Contract 25-5227

Reconstruction Krupp Road & Zahm Road Intersection

WHEREAS, It has been determined that a project for hot mix asphalt intersection reconstruction to flatten the horizontal curve at the intersection of Krupp Road & Zahm Road would improve the safety of the intersection and curve, and

WHEREAS, Road Department staff applied to the Michigan Department of Transportation (MDOT) for said project and

WHEREAS, MDOT has accepted the application and now wishes to enter into contract 25-2557 with Ionia County and the Board has considered contract 25-5227.

NOW, THEREFORE, BE IT RESOLVED that the Ionia County Board of Commissioners wishes to enter into contract 25-5227 and authorizes Jack Shattuck, Board Chairman and Chad Shaw, County Administrator to sign contract 25-5227.

Signature: _____

Title: _____

Date: _____ +

HSIP

DA

Control Section	HSIP 34000
Job Number	220177CON
Project	25A0525
CFDA No.	20.205 (Highway Research Planning & Construction)
Contract No.	25-5227

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the COUNTY OF IONIA, MICHIGAN, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in Ionia County, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "I", dated April 28, 2025, attached hereto and made a part hereof:

Hot mix asphalt intersection reconstruction to flatten the horizontal curve at the intersection of Krupp Road and Zahm Road, including earthwork subbase and aggregate base, aggregate shoulder, culverts, concrete curb and gutter, permanent signing, pavement markings and thermoplastic rumble strips; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

HIGHWAY SAFETY IMPROVEMENT PROGRAM

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

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NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT, including any other costs incurred by the DEPARTMENT as a result of this contract, except construction engineering and inspection.

No charges will be made by the DEPARTMENT to the PROJECT for any inspection work or construction engineering.

The costs incurred by the REQUESTING PARTY for preliminary engineering, construction engineering, construction materials testing, inspection, and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to Michigan Department of Environment, Great Lakes, and Energy. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT, including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART II, Section II of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

4. The REQUESTING PARTY, at no cost to the PROJECT or to the DEPARTMENT, shall:

- A. Design or cause to be designed the plans for the PROJECT.
- B. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.
- C. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

5. The PROJECT COST shall be met in part by contributions by the Federal Government. Federal Highway Safety Improvement Program Funds shall be applied to the eligible items of the PROJECT COST up to the lesser of: (1) \$418,419 or (2) an amount such that 90 percent, the normal Federal participation ratio for such funds, is not exceeded at the time of the award of the construction contract. The balance of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds shall be the sole responsibility of the REQUESTING PARTY.

6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

7. At such time as traffic volumes and safety requirements warrant, the REQUESTING PARTY will cause to be enacted and enforced such ordinances as may be necessary to prohibit parking in the traveled roadway throughout the limits of the PROJECT.

8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART II that are applicable to a Federally funded project.

In the event of any discrepancies between PART I and PART II of this contract, the provisions of PART I shall prevail.

Buy America Requirements (23 CFR 635.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies

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that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public right-of-way and was not responsible for any activities causing a release or threat of release of any hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).

10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to the Michigan Department of Environment, Great Lakes, and Energy, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.

11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation with the Michigan Department of Environment, Great Lakes, and Energy and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the Federal Highway Administration pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT or its agents shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT or its agents is assuming any liability, control or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction.

13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.

14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.

17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.

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18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:

- A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.
- B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume jurisdiction of the highway described as the PROJECT as a result of being named as an insured on the owner's protective liability insurance policy.
- C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

COUNTY OF IONIA

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title: Chairman

By _____
for Department Director MDOT

By _____
Title: County Administrator



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April 28, 2025

EXHIBIT I

CONTROL SECTION	HSIP 34000
JOB NUMBER	220177CON
PROJECT	25A0525

ESTIMATED COST

CONTRACTED WORK

Estimated Cost	\$362,050
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COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	\$362,050
Less Federal Funds*	<u>\$325,845</u>
BALANCE (REQUESTING PARTY'S SHARE)	\$ 36,205

*Federal Funds for the PROJECT are limited to an amount as described in Section 5.

NO DEPOSIT

DOT

TYPE B
BUREAU OF HIGHWAYS
03-15-93

PART II

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION II PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV MAINTENANCE AND OPERATION

SECTION V SPECIAL PROGRAM AND PROJECT CONDITIONS

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

- A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.
- B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the following Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.
 - 1. Engineering
 - a. FAPG (6012.1): Preliminary Engineering
 - b. FAPG (23 CFR 172): Administration of Engineering and Design Related Service Contracts
 - c. FAPG (23 CFR 635A): Contract Procedures
 - d. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
 - 2. Construction
 - a. FAPG (23 CFR 140E): Administrative Settlement Costs-Contract Claims
 - b. FAPG (23 CFR 140B): Construction Engineering Costs
 - c. FAPG (23 CFR 17): Recordkeeping and Retention Requirements for Federal-Aid Highway Records of State Highway Agencies
 - d. FAPG (23 CFR 635A): Contract Procedures
 - e. FAPG (23 CFR 635B): Force Account Construction
 - f. FAPG (23 CFR 645A): Utility Relocations, Adjustments and Reimbursement

- g. FAPG (23 CFR 645B): Accommodation of Utilities (PPM 30-4.1)
 - h. FAPG (23 CFR 655F): Traffic Control Devices on Federal-Aid and other Streets and Highways
 - i. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments--Allowable Costs
3. Modification Or Construction Of Railroad Facilities
- a. FAPG (23 CFR 140I): Reimbursement for Railroad Work
 - b. FAPG (23 CFR 646B): Railroad Highway Projects
- C. In conformance with FAPG (23 CFR 630C) Project Agreements, the political subdivisions party to this contract, on those Federally funded projects which exceed a total cost of \$100,000.00 stipulate the following with respect to their specific jurisdictions:
- 1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - 2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
 - 3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.
- D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.
- E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

- A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.
- B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate therefor. If such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit less all costs incurred by the DEPARTMENT.
- C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.
- D. On those projects funded with Federal monies, the DEPARTMENT shall as may be required secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.
- E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

- F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than \$100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

- G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.
- H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, the Railroad Safety & Tariffs Division of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.
- I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

- J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.
- K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.
- L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.
- M. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 2001, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.
- N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.
- O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.
- P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.
- Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate

arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

- a. Agencies expending a total of \$500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

The Reporting Package
The Data Collection Form
The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than \$500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education
Accounting Service Center
Hannah Building
608 Allegan Street
Lansing, MI 48909

d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.

e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.

f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.

3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHPM Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than \$1,000.00 shall be submitted unless it is a final

or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.
5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.
6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs.

B. Payment of Contracted and DEPARTMENT Costs:

1. As work on the PROJECT commences, the initial payments for contracted work and/or costs incurred by the DEPARTMENT will be made from the working capital deposit. Receipt of progress payments of Federal funds, and where applicable, State Critical Bridge funds, will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. Progress billings will be based upon the REQUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. All progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than \$1,000.00 will be made unless it is a final or end of fiscal year billing. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefor as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

1. The DEPARTMENT, in accordance with its procedures in existence and covering the time period involved, shall make payment for interest earned on the balance of working capital deposits for all projects on account with the DEPARTMENT. The REQUESTING PARTY in accordance with DEPARTMENT procedures in existence and covering the time period involved, shall make payment for interest owed on any deficit balance of working capital deposits for all projects on account with the DEPARTMENT. This payment or billing is processed on an annual basis corresponding to the State of Michigan fiscal year. Upon receipt of billing for interest incurred, the REQUESTING PARTY promises and shall promptly pay the DEPARTMENT said amount.
2. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.
3. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

4. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in Section C(1).
5. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

SECTION IV

MAINTENANCE AND OPERATION

- A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:

1. All Projects:

Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

2. Projects Financed in Part with Federal Monies:

- a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).

- b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to FAPG (23 CFR 645B): Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

- c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.

- d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

- B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.
- C. On projects for the construction of bikeways, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such bikeways or walkways constructed as the PROJECT except those for maintenance purposes.
- D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION V

SPECIAL PROGRAM AND PROJECT CONDITIONS

- A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.
- B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.
- C. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information as may be required under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.
- D. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.
- E. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

APPENDIX B TITLE VI ASSURANCE

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a. Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:**

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:**

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

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

Title: Resolution Approving and Authorizing Signing MDOT Contract 25-5248 Grand
River Avenue

Date: May 13, 2025

CONTACT: Linda Pigue, Managing Director

DESCRIPTION: The Michigan Department of Transportation (MDOT) has approved the use of Federal Surface Transportation Program (SIP) funds for a project for hot mix asphalt resurfacing along Grand River Avenue from Keefer Highway to the city limits of Portland. MDOT has provided a contract and is requesting a certified Board Resolution which includes the contract number, 25-5248, and the name of the officials authorized to sign the contract.

OTHER DEPARTMENTS/AGENCIES AFFECTED: None

FINANCIAL ANALYSIS: The Department's budget includes funds to cover its portion of project costs.

LEGAL REVIEW: Not applicable.

DEADLINE: May 13, 2025.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION): Request the Board adopt the Resolution approving contract 25-5248 and authorizing Jack Shattuck, Board Chairman and Chad Shaw, County Administrator to sign contract 25-5248.

ADMINISTRATOR'S RECOMMENDATION: The Administrator recommends the Board adopt the Resolution and authorize signing of the contract.

RESOLUTION

MDOT Contract 25-5248

Resurface Grand River Avenue

WHEREAS, It has been determined that a project for hot mix asphalt resurfacing along Grand River Avenue from Keefer Highway to the city limits of Portland would improve the highway.

WHEREAS, Road Department staff applied to the Michigan Department of Transportation (MDOT) for said project and

WHEREAS, MDOT has accepted the application and now wishes to enter into contract 25-5248 with Ionia County and the Board has considered contract 25-5248.

NOW, THEREFORE, BE IT RESOLVED that the Ionia County Board of Commissioners wishes to enter into contract 25-5248 and authorizes Jack Shattuck, Board Chairman and Chad Shaw, County Administrator to sign contract 25-5248.

Signature: _____

Title: _____

Date: _____ +

STP

DA

Control Section	STUL 34000
Job Number	222161CON
Project	25A0567
CFDA No.	20.205 (Highway Research Planning & Construction)
Contract No.	25-5248

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the COUNTY OF IONIA, MICHIGAN, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in Ionia County, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "I", dated April 18, 2025, attached hereto and made a part hereof:

Hot mix asphalt resurfacing along Grand River Avenue from Keefer Highway to city limits of Portland, including aggregate shoulders and permanent pavement markings; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

SURFACE TRANSPORTATION PROGRAM

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

09/06/90 STPLS.FOR 4/18/25

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT, including any other costs incurred by the DEPARTMENT as a result of this contract, except construction engineering and inspection.

No charges will be made by the DEPARTMENT to the PROJECT for any inspection work or construction engineering.

The costs incurred by the REQUESTING PARTY for preliminary engineering, construction engineering, construction materials testing, inspection, and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to Michigan Department of Environment, Great Lakes, and Energy. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT, including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART II, Section II of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

4. The REQUESTING PARTY, at no cost to the PROJECT or to the DEPARTMENT, shall:

- A. Design or cause to be designed the plans for the PROJECT.
- B. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.
- C. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

5. The PROJECT COST shall be met in part by contributions by the Federal Government. Federal Surface Transportation Funds shall be applied to the eligible items of the PROJECT COST up to the lesser of: (1) \$385,000 or (2) an amount such that 81.85 percent, the normal Federal participation ratio for such funds, is not exceeded at the time of the award of the construction contract. The balance of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds shall be the sole responsibility of the REQUESTING PARTY.

6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

7. At such time as traffic volumes and safety requirements warrant, the REQUESTING PARTY will cause to be enacted and enforced such ordinances as may be necessary to prohibit parking in the traveled roadway throughout the limits of the PROJECT.

8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART II that are applicable to a Federally funded project.

In the event of any discrepancies between PART I and PART II of this contract, the provisions of PART I shall prevail.

Buy America Requirements (23 CFR 635.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies

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that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public right-of-way and was not responsible for any activities causing a release or threat of release of any hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).

10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to the Michigan Department of Environment, Great Lakes, and Energy, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.

11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation with the Michigan Department of Environment, Great Lakes, and Energy and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the Federal Highway Administration pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT or its agents shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT or its agents is assuming any liability, control or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction.

13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.

14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.

17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.

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18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:

- A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.
- B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume jurisdiction of the highway described as the PROJECT as a result of being named as an insured on the owner's protective liability insurance policy.
- C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

COUNTY OF IONIA

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By _____
Title:

By _____
for Department Director MDOT

By _____
Title:



April 18, 2025

EXHIBIT I

CONTROL SECTION	STUL 34000
JOB NUMBER	222161CON
PROJECT	25A0567

ESTIMATED COST

CONTRACTED WORK

Estimated Cost	\$575,300
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COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	\$575,300
Less Federal Funds*	<u>\$385,000</u>
BALANCE (REQUESTING PARTY'S SHARE)	\$190,300

*Federal Funds for the PROJECT are limited to an amount as described in Section 5.

NO DEPOSIT

DOT

TYPE B
BUREAU OF HIGHWAYS
03-15-93

PART II

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION II PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV MAINTENANCE AND OPERATION

SECTION V SPECIAL PROGRAM AND PROJECT CONDITIONS

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

- A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.
- B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the following Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.
 - 1. Engineering
 - a. FAPG (6012.1): Preliminary Engineering
 - b. FAPG (23 CFR 172): Administration of Engineering and Design Related Service Contracts
 - c. FAPG (23 CFR 635A): Contract Procedures
 - d. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
 - 2. Construction
 - a. FAPG (23 CFR 140E): Administrative Settlement Costs-Contract Claims
 - b. FAPG (23 CFR 140B): Construction Engineering Costs
 - c. FAPG (23 CFR 17): Recordkeeping and Retention Requirements for Federal-Aid Highway Records of State Highway Agencies
 - d. FAPG (23 CFR 635A): Contract Procedures
 - e. FAPG (23 CFR 635B): Force Account Construction
 - f. FAPG (23 CFR 645A): Utility Relocations, Adjustments and Reimbursement

- g. FAPG (23 CFR 645B): Accommodation of Utilities (PPM 30-4.1)
 - h. FAPG (23 CFR 655F): Traffic Control Devices on Federal-Aid and other Streets and Highways
 - i. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments—Allowable Costs
3. Modification Or Construction Of Railroad Facilities
- a. FAPG (23 CFR 140I): Reimbursement for Railroad Work
 - b. FAPG (23 CFR 646B): Railroad Highway Projects
- C. In conformance with FAPG (23 CFR 630C) Project Agreements, the political subdivisions party to this contract, on those Federally funded projects which exceed a total cost of \$100,000.00 stipulate the following with respect to their specific jurisdictions:
- 1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - 2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
 - 3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.
- D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.
- E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

- A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.
- B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate therefor. If such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit less all costs incurred by the DEPARTMENT.
- C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.
- D. On those projects funded with Federal monies, the DEPARTMENT shall as may be required secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.
- E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

- F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than \$100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

- G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.
- H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, the Railroad Safety & Tariffs Division of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.
- I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

- J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.
- K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.
- L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.
- M. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 2001, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.
- N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.
- O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.
- P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.
- Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate

arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

- a. Agencies expending a total of \$500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

The Reporting Package
The Data Collection Form
The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than \$500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education
Accounting Service Center
Hannah Building
608 Allegan Street
Lansing, MI 48909

d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.

e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.

f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.
3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHPM Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than \$1,000.00 shall be submitted unless it is a final

or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.
5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.
6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs.

B. Payment of Contracted and DEPARTMENT Costs:

1. As work on the PROJECT commences, the initial payments for contracted work and/or costs incurred by the DEPARTMENT will be made from the working capital deposit. Receipt of progress payments of Federal funds, and where applicable, State Critical Bridge funds, will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. Progress billings will be based upon the REQUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. All progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than \$1,000.00 will be made unless it is a final or end of fiscal year billing. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefor as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

1. The DEPARTMENT, in accordance with its procedures in existence and covering the time period involved, shall make payment for interest earned on the balance of working capital deposits for all projects on account with the DEPARTMENT. The REQUESTING PARTY in accordance with DEPARTMENT procedures in existence and covering the time period involved, shall make payment for interest owed on any deficit balance of working capital deposits for all projects on account with the DEPARTMENT. This payment or billing is processed on an annual basis corresponding to the State of Michigan fiscal year. Upon receipt of billing for interest incurred, the REQUESTING PARTY promises and shall promptly pay the DEPARTMENT said amount.
2. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.
3. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

4. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in Section C(1).
5. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

SECTION IV

MAINTENANCE AND OPERATION

- A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:

1. All Projects:

Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

2. Projects Financed in Part with Federal Monies:

- a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).

- b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to FAPG (23 CFR 645B): Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

- c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.

- d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

- B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.
- C. On projects for the construction of bikeways, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such bikeways or walkways constructed as the PROJECT except those for maintenance purposes.
- D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION V

SPECIAL PROGRAM AND PROJECT CONDITIONS

- A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.
- B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.
- C. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information as may be required under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.
- D. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.
- E. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A

PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

APPENDIX B TITLE VI ASSURANCE

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment:** All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a. Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

- A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:**

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:**

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

RESOLUTION OF THE IONIA COUNTY BOARD OF COMMISSIONERS

URGING ACTION TO ADDRESS THE PUBLIC MENTAL HEALTH FUNDING SHORTFALL

WHEREAS, the Ionia County Board of Commissioners recognizes that Michigan's public mental health system is facing a serious and escalating funding crisis, driven by several compounding factors, including the loss of Medicaid-covered lives, inflationary pressures, increasing demand for services, and expanding regulatory burdens; and

WHEREAS, the Michigan Department of Health and Human Services (MDHHS) is required under state law (MCL 330.1116 and MCL 330.1202) to promote and financially support an adequate and appropriate system of community mental health services programs (CMHSPs); and

WHEREAS, the State of Michigan has lost nearly 700,000 Medicaid beneficiaries since the end of the Public Health Emergency (PHE), resulting in reduced capitation payments to CMHSPs despite continued or increasing demand for mental health services; and

WHEREAS, funding increases for core behavioral health and intellectual/developmental disability services have not kept pace with medical inflation or the broader state budget growth, with only a 6% increase in the past five fiscal years compared to a 43% increase in the overall state budget and 25% in Medicaid expenditures; and

WHEREAS, the MDHHS has repeatedly underspent appropriated Medicaid funds, with a projected \$232 million in underspending in FY25 alone, and these unspent dollars are not being redirected to meet urgent service needs across Michigan's CMHSP system; and

WHEREAS, additional factors exacerbating this crisis include skyrocketing inpatient psychiatric and residential costs, significant underfunding of autism services, misclassification of Medicaid eligibility groups resulting in lost revenue, and a growing administrative burden that diverts staff time and resources away from direct care; and

WHEREAS, failure to adequately fund and streamline the public behavioral health system undermines the ability of CMHSPs to meet the needs of the most vulnerable residents—including children, adults with serious mental illness, individuals with intellectual and developmental disabilities, and those with substance use disorders;

NOW, THEREFORE, BE IT RESOLVED, that the Ionia County Board of Commissioners urgently calls on the Michigan Department of Health and Human Services, the Michigan Legislature, and the Governor to:

1. **Fully allocate appropriated Medicaid behavioral health funds to CMHSPs** in fiscal year 2025 and beyond.
2. **Ensure capitation rates are actuarially sound at the regional and local levels**, and reflect the actual cost of service delivery, including inpatient care, specialized residential treatment, and

autism services.

3. **Rectify the misclassification of Medicaid beneficiaries**, ensuring individuals are enrolled in appropriate coverage categories with mental health benefits.
4. **Account for new cost drivers**, including legislative changes such as paid sick leave and minimum wage increases.
5. **Significantly reduce unnecessary administrative requirements** that increase overhead without improving outcomes.

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to Governor Gretchen Whitmer, the Michigan Department of Health and Human Services, the leadership of the Michigan Senate and House of Representatives, the Michigan Association of Counties, and Ionia County Administration.

Adopted this 13th day of April, 2025.

Jack Shattuck, Chairperson
Ionia County Board of Commissioners

Greg Geiger, Clerk
Ionia County Board of Commissioners

Drivers of Budget Shortfalls

in Michigan's Public Mental Health System



Michigan's public mental health system is facing significant funding challenges due to several factors, chief among them the loss of Medicaid funds as people lose coverage, flat funding for core services being outpaced by rising medical inflation, skyrocketing program costs, and an unrelenting administrative burden from state regulators.

Loss of Medicaid Covered Lives + Increased Demand for Services

Michigan's public mental health system receives a payment for everyone enrolled in Medicaid. The public mental health system consistently services 300,000 – 350,000/year.

Enrollees have decreased by 700K since the end of the Public Health Emergency (PHE)

Demand for services continues to increase



Skyrocketing Inpatient Psychiatric Hospital Costs

↑ **30%+**

Increase in psychiatric hospitalizations since the end of the PHE. (Demand)

↑ **\$1250+**

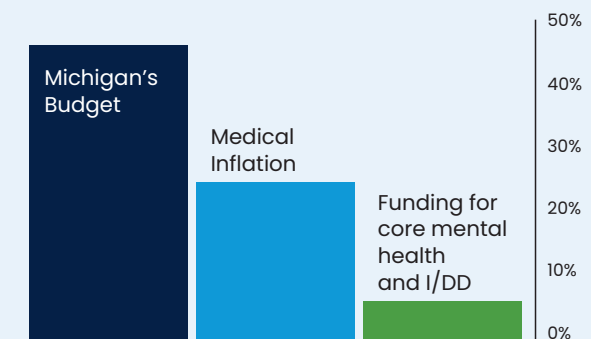
Daily rates of community inpatient care. (Cost)

Demand & Cost of Autism Services Continue to Increase



Across the state demand for Applied Behavioral Analysis (ABA) services have steadily increased. ABA costs

continue to increase. In FY25 the legislature approved a rate increase to \$66/hour. Autism services continue to be underfunded in the budget.



Flat funding not keeping up with inflation

Above is a comparison of the increase (during the past 5 Fiscal Years) to Michigan's Budget, Medical Inflation, and Funding for core mental health and I/DD services, respectively.

System Funding Falls Far Below Appropriated Levels

MDHHS sent out hundreds of millions (or 2/3 of billion) less to the system, for the past three years, than was intended by the State Legislature and Governor



NEARLY
600M

Projected total underspending between FY23 and end of FY25



Unsustainable Specialized Residential Costs

Since 2020 rates for specialized residential **services have increased by over 70%**. Some CMHs are forced to pay over \$2000/day for this service.

70%

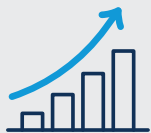
Increase in rates for services

\$2K/day

Cost to some CMHs.

MDHHS Administrative Burdens Overwhelming the Workforce

Since the end of the Public Health Emergency (PHE), **administrative burdens on the public mental health system have exploded**.



25%+

Increase in requirements, reports and documentation demands

In just the past five years, new requirements, reports and documentation demands have increased by more than 25%.

Community Mental Health agencies are now responsible for completing nearly 70 audits, reports and data submissions within a two-year period—that's more than three per month.

Medicaid Redetermination Irregularities

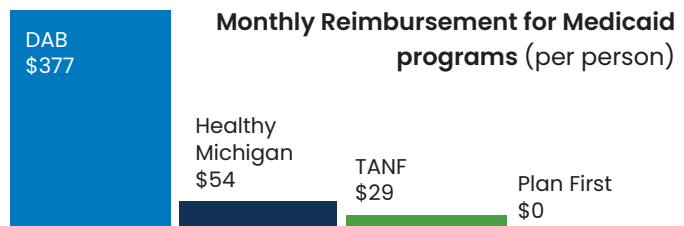
The movement of disabled, aged, and blind (DAB) **beneficiaries** to other Medicaid categories, has dramatically reduced the revenue expected and needed by the state's PIHPs.

\$300M

Loss in revenue to the Prepaid Inpatient Health Plan (PIHP)

182%

Decrease in DAB months caused by the movement



What we are asking

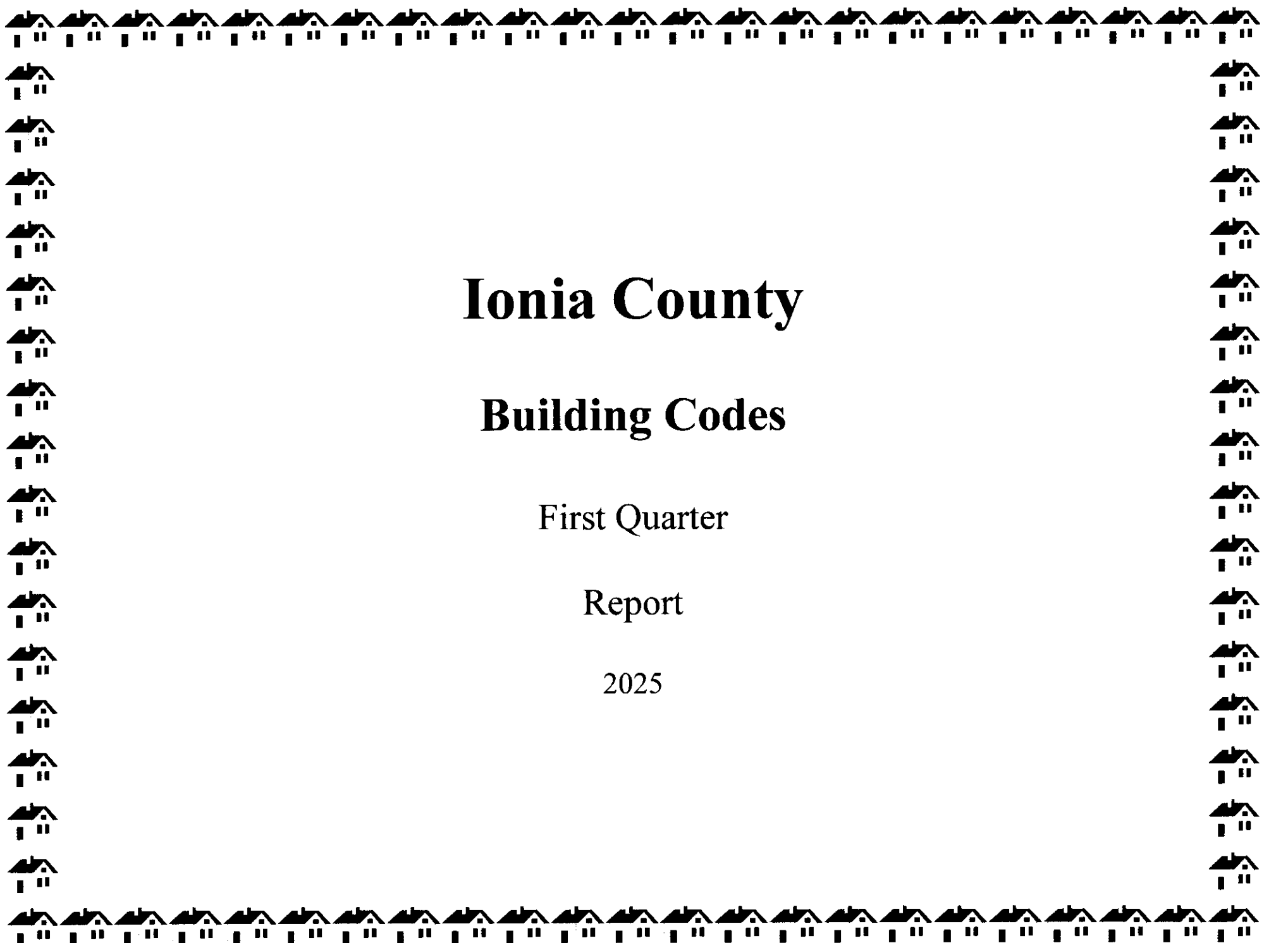
- Adjust Medicaid rates to accurately offset the disenrollment of the program.
- Urge MDHHS to push out already appropriated funds – STOP the Impoundment of Funds.
- Ensure that enrollees are slotted into the correct Medicaid bucket.
- Adjust Medicaid rates to accurately reflect the costs of services – Inpatient Hospitalization, specialized residential and autism.
- Dramatically reduce the unnecessary administrative burdens that go beyond federal requirements and that do not improve the lives of people served.



The Community Mental Health Association of Michigan is the state association representing Michigan's public Community Mental Health (CMH) centers, the public Prepaid Inpatient Health Plans (PIHP – public health plans formed and governed by CMH centers) and the private providers within the CMH and PIHP provider networks.

FOR MORE INFORMATION, PLEASE VISIT [CMHA.ORG](https://cmha.org) OR CALL 517-347-6848.



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

Ionia County

Building Codes

First Quarter

Report

2025

History of Issued
Building Permits

	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
January	33	57	28	53	53	46
February	27	30	67	73	50	50
March	32	107	68	66	80	97
April	1	91	100	97	86	
May	76	83	110	107	107	
June	96	74	110	142	79	
July	90	64	94	100	85	
August	79	92	125	93	89	
September	101	74	105	100	112	
October	68	63	78	71	87	
November	75	79	65	75	59	
December	45	40	81	54	41	
TOTAL	723	854	1031	1031	928	193

**IONIA BUILDING DEPARTMENT
QUARTERLY REPORT
JANUARY TO MARCH 2025**

BUILDING PERMITS:

NEW RESIDENCE:	0,032
ADDITION/REMODEL:	0,042
ACCESSORY BUILDING:	0,032
MOBILE HOME:	0,030
NEW COMMERCIAL:	0,007
COMMERCIAL ALTERATION:	0,015
OTHER:	0,035
SESC PERMIT:	0,008
TOTAL BUILDING PERMITS:	0,201

ELECTRICAL PERMITS:

TOTAL:	0,145
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MECHANICAL PERMITS:

TOTAL:	0,163
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PLUMBING PERMITS:

TOTAL:	0,135
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ALL PERMITS TOTAL :	0,644
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Permit List

04/07/2025

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB24-0640	3386 W GRAND RIVER	COMM ADDITION/ALTERATI	PRAISE SIGN COMPANY	03/03/2025	08/30/2025	\$125.00
PB24-0923	10525 FROST RD	RES ADDITION/ALTERATIO	MID-AMERICA SOLAR	01/23/2025	07/22/2025	\$125.00
PB24-0936	11323 PEAKE RD	COMM ADDITION/ALTERATI	SMJ	01/06/2025	07/05/2025	\$125.00
PB25-0001	12544 CHARLOTTE HWY	RES NEW HUD HOME	KREINER, MICHAEL	01/02/2025	09/29/2025	\$200.00
PB25-0002	1133 YEOMANS ST LOT 200	FOUNDATION ONLY	J. FLIER CONCRETE	01/03/2025	07/06/2025	\$125.00
PB25-0003	8434 RIVER BEND DR	RES ACCESSORY	GARN, GREG	01/03/2025	09/17/2025	\$212.00
PB25-0004	3708 PINE LN	RES NEW CONSTRUCTION	JOHNSON, CALEB	01/06/2025	07/09/2025	\$475.00
PB25-0005	740 N STATE RD	RES ADDITION/ALTERATIO	F THOMAS BUILDERS INC	01/07/2025	07/06/2025	\$200.00
PB25-0006	231 W TUPPIER LAKE RD	RES ADDITION/ALTERATIO	WALKER, ALEXZANDER J	01/07/2025	07/06/2025	\$400.00
PB25-0007	3147 WESTBROOK RD	RES ACCESSORY	VELASQUEZ, RANDY & STEPH	01/07/2025	09/17/2025	\$718.00
PB25-0008	6867 REGAN DR	RES ADDITION/ALTERATIO	COUNTRY BOY BUILDERS	01/07/2025	07/06/2025	\$200.00
PB25-0009	162 S 1ST ST	RES ADDITION/ALTERATIO	SKY ENERGY HOME SOLUTIO	01/17/2025	07/27/2025	\$125.00
PB25-0010	375 APPLE TREE DR	COMM ADDITION/ALTERATI	SUMMIT POINT ROOFING, L.L.	01/17/2025	09/13/2025	\$200.00
PB25-0011	253 E MAIN ST	RES ACCESSORY	GREG COOK	01/13/2025	07/12/2025	\$336.00
PB25-0012	368 N STATE ST	RES ADDITION/ALTERATIO	LT SCHAEFER	01/13/2025	09/17/2025	\$300.00
PB25-0013	2750 S STATE RD	COMM ADDITION/ALTERATI	WILKINSON, CRAIG	01/13/2025	09/22/2025	\$1,904.00
PB25-0014	7998 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	01/14/2025	09/07/2025	\$1,149.00
PB25-0015	7986 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	01/14/2025	09/07/2025	\$1,145.00
PB25-0016	1133 YEOMANS ST LOT 200	RES NEW HUD HOME	CREEKSID E BUILDERS PLUS	01/22/2025	09/15/2025	\$320.00
PB25-0017	805 ALDERMAN ST	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEP	01/27/2025	08/06/2025	\$200.00
PB25-0018	12362 HASTINGS RD	RES NEW CONSTRUCTION	FOX, BRADY	01/21/2025	07/20/2025	\$985.00
PB25-0019	12362 HASTINGS RD	RES ACCESSORY	FOX, BRADY	01/21/2025	07/20/2025	\$591.00
PB25-0020	6096 HASTINGS RD	COMM ADDITION/ALTERATI	SMJ	01/21/2025	07/20/2025	\$200.00
PB25-0021	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP L.L.	01/27/2025	07/26/2025	\$320.00
PB25-0022	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	01/27/2025	07/28/2025	\$200.00
PB25-0023	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	01/29/2025	07/28/2025	\$200.00
PB25-0024	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	01/29/2025	08/02/2025	\$200.00
PB25-0025	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	01/29/2025	08/30/2025	\$200.00
PB25-0026	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	01/29/2025	08/03/2025	\$200.00
PB25-0027	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	01/29/2025	08/03/2025	\$200.00
PB25-0028	1133 YEOMANS ST LOT 176	RES NEW HUD HOME	CROSSROADS HOUSING INC/	01/29/2025	09/15/2025	\$320.00
PB25-0029	1053 CAITLIN DR	RES ACCESSORY	SUNRISE CONSTRUCTION	01/27/2025	08/20/2025	\$324.00
PB25-0030	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP L.L.	01/27/2025	07/26/2025	\$320.00
PB25-0031	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP L.L.	01/27/2025	07/26/2025	\$320.00
PB25-0032	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP L.L.	01/27/2025	07/26/2025	\$320.00

PB25-0033	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LLC	01/27/2025	07/26/2025	\$320.00
PB25-0034	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LLC	01/27/2025	07/26/2025	\$320.00
PB25-0035	1222 LAKEVIEW DR	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	01/28/2025	08/02/2025	\$200.00
PB25-0036	1017 6TH AVE	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	01/28/2025	08/02/2025	\$200.00
PB25-0038	7964 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	01/28/2025	09/07/2025	\$1,099.00
PB25-0039	7965 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	01/28/2025	09/07/2025	\$1,161.00
PB25-0040	943 SKYVIEW TRI	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	01/28/2025	09/17/2025	\$1,113.00
PB25-0041	933 SKYVIEW TRI	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	01/28/2025	09/15/2025	\$1,105.00
PB25-0042	7798 CENTERLINE RD	RES NEW CONSTRUCTION	OVERBUILT CONSTRUCTION	01/28/2025	09/08/2025	\$1,368.00
PB25-0043	1133 YEOMANS ST LOT 202	RES NEW HUD HOME	CROSSROADS HOUSING INC/	01/29/2025	07/28/2025	\$320.00
PB25-0044	8796 COUNTRY RD	RES NEW CONSTRUCTION	NORTH COVE HOMES LLC	01/30/2025	08/27/2025	\$1,366.00
PB25-0045	9228 MARSHALL RD	RES ADDITION/ALTERATIO	WELJER JESSE JACOB	01/30/2025	07/29/2025	\$62.50
PB25-0046	1133 YEOMANS ST LOT 202	FOUNDATION ONLY	J. ELLER CONCRETE	02/12/2025	08/16/2025	\$200.00
PB25-0047	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	02/03/2025	08/02/2025	\$200.00
PB25-0048	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	02/03/2025	08/06/2025	\$200.00
PB25-0049	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	02/03/2025	08/06/2025	\$200.00
PB25-0050	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	02/03/2025	08/06/2025	\$200.00
PB25-0051	5575 BORDEN RD	RES ACCESSORY	SENSENG, JOEL	02/03/2025	08/31/2025	\$566.00
PB25-0052	123 E WASHINGTON ST	RES ADDITION/ALTERATIO	SWANSON, HOPE & DYK, CUL	02/03/2025	08/02/2025	\$400.00
PB25-0053	6249 GREENBRIAR DR	RES HUD ON PRIVATE	WASHOVIA TEMPORARY HOU	02/04/2025	08/03/2025	\$200.00
PB25-0054	7281 W AINSWORTH RD BERLIN	COMM NEW CONSTRUCTION	CELLCO PARTNERSHIP DBA V	02/14/2025	08/13/2025	\$200.00
PB25-0055	1464 NICHOLAS RD	RES NEW CONSTRUCTION	PERRY, NICHOLAS AND KIEL	02/04/2025	09/15/2025	\$579.00
PB25-0056	1973 S STATE RD	COMM ADDITION/ALTERATI	POSTEMA SIGNS & GRAPHICS	02/04/2025	08/03/2025	\$200.00
PB25-0057	9310 W BLUEWATER HWY	RES ACCESSORY	SHORT, BRIAN M	02/06/2025	08/30/2025	\$504.00
PB25-0058	224 W STATE RD	COMM NEW CONSTRUCTION	WESTWIND CONSTRUCTION	02/05/2025	09/08/2025	\$6,583.00
PB25-0059	10389 CENTERLINE RD	RES ACCESSORY	KAUFFMAN CONSTRUCTION	02/06/2025	08/31/2025	\$433.00
PB25-0060	3321 GOODWIN RD	COMM ADDITION/ALTERATI	SMJ	02/13/2025	08/12/2025	\$200.00
PB25-0061	11344 PRYOR RD	RES ADDITION/ALTERATIO	PERFORMANCE ROOFING AN	02/10/2025	08/09/2025	\$200.00
PB25-0062	9428 PEDDLAR LAKE RD	RES ACCESSORY	HULL, LEESA	02/11/2025	09/22/2025	\$200.00
PB25-0063	621 PINEVIEW	RES ADDITION/ALTERATIO	GREG DENNETT	02/11/2025	09/08/2025	\$300.00
PB25-0064	5323 WHEELER RD	RES HUD ON PRIVATE	DAVID SPEAR	02/11/2025	08/10/2025	\$320.00
PB25-0065	5419 PAGE RD	RES ACCESSORY	THE GREEN PANEL	02/14/2025	08/13/2025	\$200.00
PB25-0066	203 LEONARD ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	02/13/2025	08/12/2025	\$200.00
PB25-0067	10506 BUTTON RD	RES NEW CONSTRUCTION	FRANK NELSON & SONS INC	02/18/2025	09/30/2025	\$1,455.00
PB25-0068	7987 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	02/18/2025	08/17/2025	\$1,105.00
PB25-0069	4901 DIVINE HWY	COMM ADDITION/ALTERATI	A&H HOMES LLC	02/18/2025	09/15/2025	\$3,050.00
PB25-0070	122 W SUPERIOR ST	COMM NEW CONSTRUCTION	GORDON CONSTRUCTION SE	02/18/2025	08/17/2025	\$630.00
PB25-0071	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LLC	02/19/2025	08/18/2025	\$320.00
PB25-0072	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LLC	02/19/2025	08/18/2025	\$320.00
PB25-0073	272 E MAIN ST	COMM ADDITION/ALTERATI	1-800 HANSONS	02/19/2025	09/01/2025	\$200.00

PB25-0074	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LLC	02/19/2025	08/18/2025	\$320.00
PB25-0075	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LLC	02/19/2025	08/18/2025	\$320.00
PB25-0076	1690 W PECK LAKE RD	RES ACCESSORY	SHIERWOOD, KENNIETH	02/26/2025	09/29/2025	\$125.00
PB25-0077	8788 TIFFANY CT	RES ACCESSORY	WHIPPLE, ANTHONY R & KAR	02/20/2025	08/19/2025	\$669.00
PB25-0078	8788 TIFFANY CT	RES ADDITION/ALTERATIO	WHIPPLE, ANTHONY R & KAR	02/20/2025	08/19/2025	\$200.00
PB25-0079	7999 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	02/20/2025	08/19/2025	\$1,143.00
PB25-0080	12776 NASH HWY	RES ADDITION/ALTERATIO	YODER, WILLIAM D & KELLY	02/20/2025	09/03/2025	\$300.00
PB25-0081	9663 BUTTON RD	COMM ADDITION/ALTERATI	APEX CONSTRUCTION LLC	02/24/2025	08/23/2025	\$200.00
PB25-0082	6169 N WHITES BRIDGE RD	RES ACCESSORY	NORTH EDGE STEEL	02/24/2025	09/29/2025	\$400.00
PB25-0083	13385 BELL RD	COMM NEW CONSTRUCTION	SWARTZ, JESSE	02/24/2025	08/23/2025	\$1,935.00
PB25-0084	703 W LINCOLN AVE	COMM NEW CONSTRUCTION	PURKEY, MARK LLC	02/24/2025	10/01/2025	\$3,624.00
PB25-0085	5590 N STATE RD LOT 5	RES ACCESSORY	NUGENT BUILDERS	02/24/2025	09/15/2025	\$200.00
PB25-0086	6826 WILDWOOD PARK	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	02/27/2025	09/08/2025	\$200.00
PB25-0087	10000 FROST RD CELL	COMM ADDITION/ALTERATI	SMJ	03/13/2025	09/09/2025	\$200.00
PB25-0088	1133 YEOMANS ST LOT 8	RES NEW HUD HOME	CROSSROADS HOUSING INC/	02/24/2025	08/23/2025	\$320.00
PB25-0089	1133 YEOMANS ST LOT 43	RES NEW HUD HOME	CROSSROADS HOUSING INC/	02/24/2025	08/23/2025	\$320.00
PB25-0090	1133 YEOMANS ST LOT 12	RES NEW HUD HOME	CROSSROADS HOUSING INC/	02/25/2025	08/24/2025	\$320.00
PB25-0091	1133 YEOMANS ST LOT 130	RES NEW HUD HOME	CROSSROADS HOUSING INC/	02/25/2025	08/24/2025	\$320.00
PB25-0093	251 OWEN RD	RES ACCESSORY	RICCIUS, DAVID P & JENNIFE	02/25/2025	09/06/2025	\$300.00
PB25-0094	338 BALDIE ST	RES ADDITION/ALTERATIO	ANJ ROOFING LLC	02/27/2025	09/08/2025	\$200.00
PB25-0095	1423 CLARK ST	DEMOLITION	STOWELL BUILDERS	02/28/2025	08/27/2025	\$100.00
PB25-0096	1991 E PECK LAKE RD	DEMOLITION	TASMA, PAUL	02/28/2025	08/31/2025	\$200.00
PB25-0097	224 W STATE RD	COMM NEW CONSTRUCTION	CITY SIGN ERECTORS OF WES	02/28/2025	08/27/2025	\$200.00
PB25-0098	9829 E TUPPIER LAKE RD	RES ADDITION/ALTERATIO	GREEN, COREY	03/03/2025	08/30/2025	\$200.00
PB25-0099	1133 YEOMANS ST LOT 129	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0100	1133 YEOMANS ST LOT 130	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0101	1133 YEOMANS ST LOT 55	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0102	1133 YEOMANS ST LOT 138	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0103	1133 YEOMANS ST LOT 19	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0104	2425 N HUBBARDSTON RD	RES ACCESSORY	SCHROCK, JUSTIN	03/03/2025	09/13/2025	\$618.00
PB25-0105	1133 YEOMANS ST LOT 206	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0106	1133 YEOMANS ST LOT 256	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0107	1133 YEOMANS ST LOT 8	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0108	703 W LINCOLN AVE	COMM NEW CONSTRUCTION	POSTEMA SIGNS & GRAPHICS	03/03/2025	08/30/2025	\$200.00
PB25-0109	1133 YEOMANS ST LOT 43	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0110	1133 YEOMANS ST LOT 12	FOUNDATION ONLY	LEWIS HOMES LLC	03/13/2025	09/09/2025	\$200.00
PB25-0111	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	03/03/2025	08/30/2025	\$200.00
PB25-0112	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	03/03/2025	09/08/2025	\$200.00
PB25-0113	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	03/03/2025	09/03/2025	\$200.00
PB25-0114	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	03/03/2025	09/06/2025	\$200.00

PB25-0115	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	03/03/2025	09/06/2025	\$200.00
PB25-0116	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	03/03/2025	09/08/2025	\$200.00
PB25-0117	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	03/03/2025	09/03/2025	\$200.00
PB25-0118	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	03/03/2025	09/03/2025	\$200.00
PB25-0119	1833 BELLA PINES DR	RES ADDITION/ALTERATIO	THOMPSON REMODELING IN	03/04/2025	09/23/2025	\$200.00
PB25-0120	610 BATSON ST	DEMOLITION	POOL BUSTERS	03/04/2025	08/31/2025	\$200.00
PB25-0121	11872 68TH ST	RES ADDITION/ALTERATIO	HIEMSTRA, MICHAEL DOUGL	03/05/2025	09/01/2025	\$200.00
PB25-0122	7040 RIVENDELL FARMS	RES ADDITION/ALTERATIO	BLUE RAVEN SOLAR LLC	03/06/2025	09/15/2025	\$200.00
PB25-0123	9823 MAPLE RD	RES ADDITION/ALTERATIO	BARBIER EXTERIORS	03/07/2025	09/08/2025	\$200.00
PB25-0125	1061 WOODS RD	RES ADDITION/ALTERATIO	WEST MICHIGAN GLASS BLOC	03/25/2025	09/21/2025	\$200.00
PB25-0126	11900 STONEY CREEK RD CELL	COMM ADDITION/ALTERATI	SMJ	03/12/2025	09/08/2025	\$200.00
PB25-0127	1133 YEOMANS ST LOT 151	RES NEW HUD HOME	CROSSROADS HOUSING INC/	03/10/2025	09/06/2025	\$320.00
PB25-0128	360 E TUTTLE RD LOT 128	RES ADDITION/ALTERATIO	HOME PRO ROOFING	03/19/2025	09/20/2025	\$200.00
PB25-0129	360 E TUTTLE RD LOT 124	RES ADDITION/ALTERATIO	HOME PRO ROOFING	03/19/2025	09/20/2025	\$200.00
PB25-0130	1133 YEOMANS ST LOT 157	RES NEW HUD HOME	CROSSROADS HOUSING INC/	03/11/2025	09/07/2025	\$320.00
PB25-0131	360 E TUTTLE RD LOT 127	RES ADDITION/ALTERATIO	HOME PRO ROOFING	03/19/2025	09/20/2025	\$200.00
PB25-0132	360 E TUTTLE RD LOT 326	RES ADDITION/ALTERATIO	HOME PRO ROOFING	03/19/2025	09/20/2025	\$200.00
PB25-0133	1133 YEOMANS ST LOT 160	RES NEW HUD HOME	CROSSROADS HOUSING INC/	03/11/2025	09/07/2025	\$320.00
PB25-0134	3140 STAGE RD	RES ACCESSORY	TOLLON, WAYNE	03/11/2025	09/07/2025	\$445.00
PB25-0135	1275 JEFFERSON RD	RES ACCESSORY	LISTERMAN CHAD & LAURA	03/11/2025	09/15/2025	\$380.00
PB25-0136	5443 ROBERT ST	RES ACCESSORY	CLARK, DAN JOSEPH & JACQU	03/12/2025	09/08/2025	\$100.00
PB25-0137	5451 ROBERT ST	RES ADDITION/ALTERATIO	WOODHAMS, PENNY	03/13/2025	09/09/2025	\$100.00
PB25-0138	2152 HARWOOD RD	RES NEW CONSTRUCTION	SCHMIDT BUILDERS	03/13/2025	09/09/2025	\$1,874.00
PB25-0139	5820 W RIVERSIDE DR	COMM ADDITION/ALTERATI	DAN VOS CONSTRUCTION CO	03/13/2025	09/09/2025	\$3,286.00
PB25-0140	8921 CHICORY LN	RES NEW CONSTRUCTION	RON BLOOM BUILDERS	03/13/2025	09/09/2025	\$846.00
PB25-0141	5759 CULPEPPER CT	RES ACCESSORY	LAMBERSON, ETHAN	03/13/2025	09/24/2025	\$360.00
PB25-0142	5972 W BLUEWATER HWY	RES ADDITION/ALTERATIO	DALY WILLIAM H	03/13/2025	09/09/2025	\$255.00
PB25-0143	14040 MAIER DR	RES ADDITION/ALTERATIO	STAFFORD, JAMES A & REBEC	03/14/2025	09/10/2025	\$200.00
PB25-0144	7082 CEDAR RIDGE DR	RES ACCESSORY	WOLBERS POSSEHN POOLS P	03/14/2025	09/24/2025	\$125.00
PB25-0145	250 CENTER ST	RES ACCESSORY	GREENHOFF, ATHENA	03/17/2025	09/13/2025	\$200.00
PB25-0146	12744 KEEFER HWY	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	03/17/2025	09/13/2025	\$200.00
PB25-0147	11429 BARNES RD	RES ACCESSORY	RODRIGO AGULAIR	03/17/2025	09/13/2025	\$385.00
PB25-0148	61 WASHINGTON ST	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	03/17/2025	09/17/2025	\$200.00
PB25-0149	6842 BEECHWOOD DR	RES ADDITION/ALTERATIO	HOMES TRANSFORMED	03/17/2025	09/13/2025	\$200.00
PB25-0150	1553 SOMERS RD	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	03/17/2025	09/13/2025	\$200.00
PB25-0151	2003 N WHITES BRIDGE RD	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	03/17/2025	09/13/2025	\$200.00
PB25-0152	1596 LOUVA CT	RES ADDITION/ALTERATIO	JOBSON ROOFING	03/17/2025	09/29/2025	\$200.00
PB25-0153	9611 FISH RD	RES NEW CONSTRUCTION	FOGLIA, MARCELO	03/17/2025	10/01/2025	\$700.00
PB25-0154	9781 BELDING RD	RES NEW CONSTRUCTION	SPACES DESIGNER HOMES	03/17/2025	09/13/2025	\$1,406.00
PB25-0155	308 YEOMANS ST	RES ADDITION/ALTERATIO	MELVIN BELK	03/17/2025	10/01/2025	\$200.00

PB25-0156	3090 E PECK LAKE RD	RES ACCESSORY	MID-AMERICA SOLAR	03/18/2025	09/14/2025	\$200.00
PB25-0157	7407 WESTBROOK RD	COMM ADDITION/ALTERATI	PYRAMID NETWORK SERVICE	03/19/2025	09/15/2025	\$200.00
PB25-0158	12895 HIGH RIDGE CT	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/19/2025	09/15/2025	\$1,105.00
PB25-0159	12861 HIGH RIDGE CT	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/19/2025	09/15/2025	\$1,094.00
PB25-0160	12937 HIGH RIDGE CT	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/19/2025	09/15/2025	\$1,184.00
PB25-0161	12823 HIGH RIDGE CT	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/19/2025	09/15/2025	\$1,105.00
PB25-0162	12787 HIGH RIDGE CT	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/19/2025	09/15/2025	\$1,199.00
PB25-0163	12759 HIGH RIDGE CT	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/19/2025	09/15/2025	\$1,199.00
PB25-0164	18 N JOHNSON RD	RES ADDITION/ALTERATIO	A.E. BROWN CONSTRUCTION	03/19/2025	09/15/2025	\$318.00
PB25-0165	1004 E MAIN ST	RES ACCESSORY	FOX, MATTHEW	03/19/2025	09/15/2025	\$200.00
PB25-0166	843 W TUTTLE RD	RES ACCESSORY	BBA DECKS	03/19/2025	09/15/2025	\$336.00
PB25-0167	5272 MARVIE DR	RES NEW CONSTRUCTION	POORTENGA, KYLE & STEPH	03/19/2025	09/29/2025	\$1,104.00
PB25-0168	7750 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/19/2025	09/15/2025	\$1,094.00
PB25-0169	7751 SIERRA DR	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/19/2025	09/15/2025	\$1,105.00
PB25-0170	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	03/20/2025	09/16/2025	\$320.00
PB25-0171	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	03/20/2025	09/16/2025	\$320.00
PB25-0172	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$320.00
PB25-0173	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$320.00
PB25-0174	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$320.00
PB25-0175	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	03/24/2025	09/20/2025	\$320.00
PB25-0176	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$320.00
PB25-0177	1112 LAKEVIEW DR	DEMOLITION	BACKING, KENDRA	03/21/2025	09/17/2025	\$100.00
PB25-0178	740 SKYVIEW TRL	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/24/2025	09/20/2025	\$1,143.00
PB25-0179	930 WHITETAIL CT	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDE	03/24/2025	09/20/2025	\$1,073.00
PB25-0180	3303 W GOODEMOOT RD	RES ACCESSORY	BARBOUR, STEVEN C & PAM	03/24/2025	09/20/2025	\$385.00
PB25-0181	9472 CENTERLINE RD	RES ACCESSORY	CUSACK, MITCH	03/24/2025	10/01/2025	\$332.00
PB25-0182	628 W MAIN ST	COMM ADDITION/ALTERATI	709 SAGINAW LLC	03/24/2025	09/22/2025	\$200.00
PB25-0183	1133 YEOMANS ST LOT 176	RES ADDITION/ALTERATIO	LEWIS RANDY JAMES	03/24/2025	09/22/2025	\$284.00
PB25-0184	1785 RED CREEK DR	RES ACCESSORY	FERMAN ENTERPRISES	03/25/2025	09/22/2025	\$385.00
PB25-0185	7127 W GRAND RIVER AVE	RES NEW CONSTRUCTION	RIGERTERINK, EVAN	03/25/2025	09/21/2025	\$564.00
PB25-0186	7127 W GRAND RIVER AVE	RES NEW CONSTRUCTION	RIGERTERINK, EVAN	03/25/2025	09/21/2025	\$564.00
PB25-0187	6060 ROCKY RD	RES ACCESSORY	JOUSMA, ANDREW S	03/25/2025	09/21/2025	\$433.00
PB25-0188	5251 MARVIE DR	ELECTRICAL	CLEMENT CONSTRUCTION C	03/26/2025	09/22/2025	\$200.00
PB25-0189	6915 CENTERLINE RD	RES ACCESSORY	SMITH, LUCAS	03/26/2025	09/22/2025	\$311.00
PB25-0190	1326 BONANZA RD	RES ACCESSORY	GREG CARL FAVEY	03/26/2025	09/22/2025	\$500.00
PB25-0192	6542 E TUPPER LAKE RD	RES NEW CONSTRUCTION	STRUBLE, AARON	03/27/2025	09/23/2025	\$1,319.00
PB25-0193	210 MIDWAY ST	RES ADDITION/ALTERATIO	BLUEBIRD ROOFING CO	03/28/2025	09/24/2025	\$200.00
PB25-0194	5556 VISING DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	03/28/2025	09/24/2025	\$200.00
PE24-0848	963 WHITETAIL CT	ELECTRICAL	BRS FIELD OPS, LLC	02/11/2025	08/23/2025	\$60.00
PE25-0001	359 WOODS RD	ELECTRICAL	LONG, JOHNATHON	01/03/2025	07/07/2025	\$100.00

PE25-0002	11800 VEDDIER RD	ELECTRICAL	HOUGHMASTER, WILLIAM	01/03/2025	07/09/2025	\$60.00
PE25-0003	108 MILL ST	ELECTRICAL	CLORWELL ELECTRICAL CON	01/06/2025	07/09/2025	\$60.00
PE25-0004	231 W TUPPER LAKE RD	ELECTRICAL	WALKER, ALEXANDER J	01/07/2025	07/06/2025	\$198.00
PE25-0005	162 S 1ST ST	ELECTRICAL	SKY ENERGY HOME SOLUTIO	01/17/2025	08/02/2025	\$160.00
PE25-0006	1312 4TH AVE	ELECTRICAL	POWERUP ELECTRIC SERVICE	01/08/2025	07/14/2025	\$100.00
PE25-0007	1942 W TUTTLE RD	ELECTRICAL	ELITE ELECTRICAL CONTRAC	01/09/2025	07/15/2025	\$100.00
PE25-0008	8084 ABBEY RD	ELECTRICAL	D & E ELECTRIC OF PORTLAN	01/10/2025	09/06/2025	\$368.75
PE25-0009	352 N TABOR ST	ELECTRICAL	SERVICE PROFESSOR	01/13/2025	07/12/2025	\$100.00
PE25-0010	3100 BONANZA RD ETC	ELECTRICAL	BUIST ELECTRIC, INC	01/13/2025	08/20/2025	\$366.25
PE25-0011	234 KING ALY	ELECTRICAL	FLAT RIVER ELECTRIC LLC	01/13/2025	07/26/2025	\$200.00
PE25-0012	9979 BUTTON RD	ELECTRICAL	D & M ELECTRICAL	01/13/2025	07/12/2025	\$100.00
PE25-0013	765 5TH AVE	ELECTRICAL	ELDRIDGE, RODGER	01/14/2025	07/21/2025	\$100.00
PE25-0014	3737 KIDDVILLE RD	ELECTRICAL	COMPLETE GENERATOR SOL	01/14/2025	07/20/2025	\$100.00
PE25-0015	7441 STOREY RD	ELECTRICAL	COMPLETE GENERATOR SOL	01/14/2025	08/09/2025	\$137.50
PE25-0016	12275 DARBY RD	ELECTRICAL	EVANS ELECTRIC	01/15/2025	07/21/2025	\$100.00
PE25-0017	4284 OLMSTEAD RD	ELECTRICAL	RANDAZZO MECHANICAL	01/16/2025	07/15/2025	\$100.00
PE25-0018	4379 AMAZON DR	ELECTRICAL	GR ELECTRIC	01/16/2025	07/21/2025	\$100.00
PE25-0019	707 JORDAN LAKE AVE	ELECTRICAL	STATE ELECTRIC COMPANY	01/17/2025	09/08/2025	\$100.00
PE25-0020	309 S PLEASANT ST	ELECTRICAL	G & D ELECTRIC, INC	01/21/2025	07/28/2025	\$100.00
PE25-0021	12362 HASTINGS RD	ELECTRICAL	FOX, BRADY	01/21/2025	07/20/2025	\$300.00
PE25-0022	7645 BARR RD	ELECTRICAL	SMITH ELECTRIC	01/21/2025	08/04/2025	\$100.00
PE25-0023	8742 ARCHER DR	ELECTRICAL	SMITH ELECTRIC	01/21/2025	07/28/2025	\$200.00
PE25-0024	9376 MAC ARTHUR RD	ELECTRICAL	FLAT RIVER ELECTRIC LLC	01/22/2025	07/26/2025	\$100.00
PE25-0025	1302 W HENDERSON RD	ELECTRICAL	THE SERVICE PROFESSOR INC	01/22/2025	08/02/2025	\$100.00
PE25-0026	206 MILL ST & 208	ELECTRICAL	THE SERVICE PROFESSOR INC	01/22/2025	07/26/2025	\$200.00
PE25-0027	8697 W TUPPER LAKE RD CELL	ELECTRICAL	PONO ELECTRIC	01/22/2025	07/21/2025	\$143.75
PE25-0028	5987 TASMANIA DR	ELECTRICAL	LAFAVE ELECTRIC	01/23/2025	08/02/2025	\$100.00
PE25-0029	318 E WASHINGTON ST	ELECTRICAL	ARK'S ELECTRIC INC	01/23/2025	07/26/2025	\$300.00
PE25-0030	7407 WESTBROOK RD	ELECTRICAL	CHURCHILL ELECTRIC INC	01/28/2025	08/02/2025	\$137.50
PE25-0031	1530 SOMERS RD	ELECTRICAL	VREDEVOOGD HTG & COOLI	01/27/2025	08/16/2025	\$100.00
PE25-0032	662 LAKEVIEW DR	ELECTRICAL	B & D ELECTRIC	01/27/2025	08/09/2025	\$300.00
PE25-0033	6185 GREENBRIAR DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	01/30/2025	09/22/2025	\$300.00
PE25-0034	6179 GREENBRIAR DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	01/30/2025	09/24/2025	\$300.00
PE25-0035	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	01/29/2025	07/28/2025	\$100.00
PE25-0036	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	01/29/2025	07/28/2025	\$100.00
PE25-0037	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	01/29/2025	09/21/2025	\$100.00
PE25-0038	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	01/29/2025	09/01/2025	\$100.00
PE25-0039	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	01/29/2025	07/28/2025	\$100.00
PE25-0040	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	01/29/2025	07/28/2025	\$100.00
PE25-0041	7298 N STOREY RD	ELECTRICAL	EPS SECURITY	01/28/2025	07/27/2025	\$245.00

PE25-0042	7005 CEDAR RIDGE DR	ELECTRICAL	DIVERSIFIED ELECTRIC	01/28/2025	09/01/2025	\$400.00
PE25-0043	1018 KENWOOD AVE	ELECTRICAL	FLAT RIVER ELECTRIC LLC	01/29/2025	08/02/2025	\$100.00
PE25-0044	1133 YEOMANS ST LOT 176	ELECTRICAL	VAN KEMPEN ELECTRIC INC	01/29/2025	08/17/2025	\$100.00
PE25-0045	1133 YEOMANS ST LOT 202	ELECTRICAL	VANKEMPEN ELECTRIC INC	01/29/2025	07/28/2025	\$100.00
PE25-0046	2872 N HUBBARDSTON RD	ELECTRICAL	SPEER ELECTRIC LLC	01/30/2025	08/02/2025	\$340.00
PE25-0047	123 E WASHINGTON ST	ELECTRICAL	SWANSON, HOPE & DYK, CUI	02/03/2025	08/02/2025	\$200.00
PE25-0048	1133 YEOMANS ST LOT 200	ELECTRICAL	RODCO SERVICES LLC	02/03/2025	08/06/2025	\$100.00
PE25-0049	6890 KYSER RD	ELECTRICAL	BENJAMIN ELECTRIC	02/03/2025	09/21/2025	\$200.00
PE25-0050	208 E LYTLE ST	ELECTRICAL	CLORWELL ELECTRICAL CON	02/03/2025	08/16/2025	\$100.00
PE25-0051	227 S WASHINGTON ST	ELECTRICAL	WESTPHALIA ELECTRIC INC	02/03/2025	08/20/2025	\$100.00
PE25-0052	1973 S STATE RD	ELECTRICAL	POSTEMA SIGNS & GRAPHICS	02/04/2025	08/03/2025	\$137.50
PE25-0053	3708 PINE LN	ELECTRICAL	JOHNSON, CALEB	02/21/2025	08/20/2025	\$300.00
PE25-0054	6462 DAUSMAN PARK	ELECTRICAL	BREDICE ELECTRIC LLC	02/10/2025	08/16/2025	\$200.00
PE25-0055	7998 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	02/10/2025	08/09/2025	\$300.00
PE25-0056	7964 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	02/10/2025	08/09/2025	\$300.00
PE25-0057	7965 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	02/10/2025	08/09/2025	\$300.00
PE25-0058	7986 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	02/10/2025	08/09/2025	\$300.00
PE25-0059	3862 LAUREL DR	ELECTRICAL	CLORWELL ELECTRICAL CON	02/10/2025	08/30/2025	\$145.00
PE25-0060	628 W MAIN ST	ELECTRICAL	KID ELECTRIC	02/10/2025	09/24/2025	\$222.50
PE25-0061	5419 PAGE RD	ELECTRICAL	THE GREEN PANEL	02/14/2025	08/13/2025	\$100.00
PE25-0062	1211 SHERMAN ST	ELECTRICAL	TRADEMARK ELECTRIC	02/13/2025	08/23/2025	\$281.25
PE25-0063	1571 PINCKNEY RD	ELECTRICAL	ANDRIE ELECTRIC	02/14/2025	09/08/2025	\$300.00
PE25-0064	272 E MAIN ST	ELECTRICAL	CLARK, LENNY	02/18/2025	08/20/2025	\$137.50
PE25-0065	7473 LYONS RD	ELECTRICAL	SPARKY'S ELECTRIC	02/19/2025	09/13/2025	\$100.00
PE25-0066	6556 BELDING RD	ELECTRICAL	ALL ASPECTS ELECTRIC	02/19/2025	08/20/2025	\$203.75
PE25-0067	368 N STATE ST	ELECTRICAL	WESTPHALIA ELECTRIC INC	02/19/2025	09/06/2025	\$200.00
PE25-0068	3425 WESTBROOK RD ETC	ELECTRICAL	COOK, MICHAEL J & DOROTH	02/19/2025	08/23/2025	\$200.00
PE25-0069	8788 TIFFANY CT	ELECTRICAL	WHIPPLE, ANTHONY R & KAR	02/20/2025	09/13/2025	\$300.00
PE25-0070	8788 TIFFANY CT	ELECTRICAL	WHIPPLE, ANTHONY R & KAR	02/20/2025	09/13/2025	\$300.00
PE25-0071	933 SKYVIEW TRI	ELECTRICAL	CONSOLIDATED ELECTRICAL	02/20/2025	08/19/2025	\$300.00
PE25-0072	943 SKYVIEW TRI	ELECTRICAL	CONSOLIDATED ELECTRICAL	02/20/2025	08/19/2025	\$300.00
PE25-0073	4901 DIVINE HWY	ELECTRICAL	M & H ELECTRIC	02/21/2025	09/06/2025	\$326.25
PE25-0074	2750 S STATE RD	ELECTRICAL	R.W. MERCER CO INC	02/24/2025	08/23/2025	\$237.50
PE25-0075	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	08/23/2025	\$100.00
PE25-0076	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	09/21/2025	\$100.00
PE25-0077	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	08/23/2025	\$100.00
PE25-0078	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	08/23/2025	\$100.00
PE25-0079	1133 YEOMANS ST LOT 8	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	08/23/2025	\$100.00
PE25-0080	1133 YEOMANS ST LOT 43	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	08/23/2025	\$100.00
PE25-0081	1133 YEOMANS ST LOT 12	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	08/23/2025	\$100.00

PE25-0082	1133 YEOMANS ST LOT 130	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	08/23/2025	\$100.00
PE25-0083	1133 YEOMANS ST LOT 55	ELECTRICAL	VAN KEMPEN ELECTRIC INC	02/24/2025	08/23/2025	\$100.00
PE25-0085	1133 YEOMANS ST LOT 189	ELECTRICAL	BREDICE ELECTRIC LLC	02/25/2025	08/30/2025	\$100.00
PE25-0086	719 W MAIN ST	ELECTRICAL	CRAMPTON ELECTRIC	02/25/2025	09/06/2025	\$150.00
PE25-0087	12776 NASH HWY	ELECTRICAL	YODER, WILLIAM D & KELLY	02/27/2025	09/24/2025	\$300.00
PE25-0088	2900 N HUBBARDSTON RD	ELECTRICAL	WEST TECH LLC	02/27/2025	09/21/2025	\$357.50
PE25-0089	6292 SUNSET BCH	ELECTRICAL	GRIESER ELECTRIC LLC	02/28/2025	08/30/2025	\$100.00
PE25-0090	8930 SAYLES RD	ELECTRICAL	LUMEN ELECTRIC	02/28/2025	09/10/2025	\$100.00
PE25-0091	224 W STATE RD	ELECTRICAL	CITY SIGN ERECTORS OF WIS	02/28/2025	08/27/2025	\$150.00
PE25-0092	703 W LINCOLN AVE	ELECTRICAL	POSTEMA SIGNS & GRAPHICS	03/03/2025	08/30/2025	\$150.00
PE25-0093	621 PINEVIEW	ELECTRICAL	ELIJS ELECTRIC & CONTRAC	03/05/2025	09/06/2025	\$200.00
PE25-0094	178 WASHINGTON ST LOT 3	ELECTRICAL	MILLERSOUND & COMMUNIC	03/05/2025	09/06/2025	\$200.00
PE25-0095	7040 RIVENDELL FARMS	ELECTRICAL	BLUE RAVEN SOLAR LLC	03/06/2025	09/29/2025	\$200.00
PE25-0096	13671 CHARLOTTE HWY	ELECTRICAL	SERVICE PROFESSOR	03/07/2025	09/03/2025	\$100.00
PE25-0097	224 W STATE RD	ELECTRICAL	PARAGON ELECTRIC, LLC	03/11/2025	09/15/2025	\$583.75
PE25-0098	1133 YEOMANS ST LOT 151	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/11/2025	09/07/2025	\$100.00
PE25-0099	1133 YEOMANS ST LOT 157	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/11/2025	09/07/2025	\$100.00
PE25-0100	1133 YEOMANS ST LOT 160	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/11/2025	09/07/2025	\$100.00
PE25-0101	332 LEWIS ST	ELECTRICAL	BLACK, PATRICIA J.	03/11/2025	09/08/2025	\$100.00
PE25-0102	5486 W GRAND RIVER AVE	ELECTRICAL	CANFIELD PLBG & HTG INC	03/14/2025	09/17/2025	\$100.00
PE25-0103	2948 S STATE RD	ELECTRICAL	GUARDIAN ALARM COMPANY	03/17/2025	09/13/2025	\$245.00
PE25-0104	2240 S STATE RD	ELECTRICAL	EPS SECURITY	03/17/2025	09/13/2025	\$245.00
PE25-0105	7003 INDUSTRIAL DR	ELECTRICAL	D & E ELECTRIC OF PORTLAN	03/17/2025	09/20/2025	\$178.75
PE25-0106	2565 PINCKNEY RD	ELECTRICAL	FLAT RIVER ELECTRIC LLC	03/17/2025	09/24/2025	\$100.00
PE25-0107	2191 HARWOOD RD	ELECTRICAL	KLEYN ELECTRIC INC	03/17/2025	09/13/2025	\$171.25
PE25-0108	6859 KNOX RD	ELECTRICAL	TECHMARK INC	03/17/2025	09/13/2025	\$100.00
PE25-0109	6249 GREENBRIAR DR	ELECTRICAL	COX ELECTRIC LLC	03/17/2025	09/13/2025	\$100.00
PE25-0110	1833 BELLA PINES DR	ELECTRICAL	WIREWOKS ELECTRIC INC.	03/18/2025	09/17/2025	\$100.00
PE25-0111	5972 W BLUEWATER HWY	ELECTRICAL	WHORLEY, MICHAEL	03/20/2025	09/16/2025	\$100.00
PE25-0112	6183 E TUPPER LAKE RD	ELECTRICAL	ROSE, JAYMIE	03/21/2025	09/17/2025	\$100.00
PE25-0113	1214 S HAWLEY HWY	ELECTRICAL	STEVENS, WALT H & DENAE	03/21/2025	09/22/2025	\$100.00
PE25-0114	8224 MORRISON LAKE GDNS	ELECTRICAL	BREDICE ELECTRIC LLC	03/24/2025	09/29/2025	\$100.00
PE25-0115	514 UNION ST	ELECTRICAL	BREDICE ELECTRIC LLC	03/24/2025	09/24/2025	\$100.00
PE25-0116	2191 E BLUEWATER HWY	ELECTRICAL	BREDICE ELECTRIC LLC	03/24/2025	09/20/2025	\$300.00
PE25-0117	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/25/2025	09/21/2025	\$100.00
PE25-0118	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/25/2025	09/21/2025	\$100.00
PE25-0119	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/25/2025	09/21/2025	\$100.00
PE25-0120	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/25/2025	09/21/2025	\$100.00
PE25-0121	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/25/2025	09/21/2025	\$100.00
PE25-0122	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	03/25/2025	09/21/2025	\$100.00

PE25-0123	703 W LINCOLN AVE	ELECTRICAL	G & D ELECTRIC, INC	03/25/2025	09/23/2025	\$145.00
PE25-0124	3623 W GRAND RIVER AVE	ELECTRICAL	FLAT RIVER ELECTRIC LLC	03/25/2025	09/22/2025	\$100.00
PE25-0125	6842 BEECHWOOD DR	ELECTRICAL	LEWELLYN, RICK AND CARRI	03/26/2025	09/22/2025	\$100.00
PE25-0126	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/27/2025	\$100.00
PE25-0127	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/22/2025	\$100.00
PE25-0128	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/22/2025	\$100.00
PE25-0129	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/22/2025	\$100.00
PE25-0130	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/22/2025	\$100.00
PE25-0131	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/22/2025	\$100.00
PE25-0132	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/27/2025	\$100.00
PE25-0133	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/22/2025	\$100.00
PE25-0134	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	03/26/2025	09/22/2025	\$100.00
PE25-0135	7981 PECKINS RD	ELECTRICAL	APOL, LAURA J	03/27/2025	09/29/2025	\$100.00
PE25-0136	435 N DEXTER ST	ELECTRICAL	GRIESER ELECTRIC LLC	03/27/2025	09/24/2025	\$100.00
PE25-0137	3815 VAN VLECK RD	ELECTRICAL	SUPERIOR POWER & LIGHTIN	03/27/2025	09/23/2025	\$100.00
PE25-0138	915 N STATE RD	ELECTRICAL	COMPLETE GENERATOR SOL	03/28/2025	09/29/2025	\$100.00
PE25-0140	702 KIDDVILLE RD	ELECTRICAL	G & D ELECTRIC, INC	03/31/2025	09/27/2025	\$145.00
PE25-0141	703 W LINCOLN AVE	ELECTRICAL	G & D ELECTRIC, INC	03/31/2025	09/27/2025	\$578.75
PE25-0142	8796 COUNTRY RD	ELECTRICAL	GO PRO ELECTRIC LLC	03/31/2025	09/27/2025	\$300.00
PE25-0143	13995 FLAT RIVER POINT DR	ELECTRICAL	BRIGGS, DENNY M & BETH	03/31/2025	09/27/2025	\$100.00
PE25-0144	10167 CHARLOTTE HWY	ELECTRICAL	BRADEN ELECTRIC	03/31/2025	09/27/2025	\$300.00
PE25-0145	122 W SUPERIOR ST	ELECTRICAL	HICKEY ELECTRIC INC	03/31/2025	09/27/2025	\$201.25
PE25-0146	11950 MATHIE ST/N HUBBARDS	ELECTRICAL	SCHLEGEL, CLEO L	03/31/2025	09/27/2025	\$100.00
PM25-0001	1020 YEOMANS ST	MECHANICAL	BRAD COLLEY	01/03/2025	07/02/2025	\$100.00
PM25-0002	360 E TUTTLE RD-LOT # 14	MECHANICAL	SHATTUCK, DONALD II	01/06/2025	07/20/2025	\$100.00
PM25-0003	7920 SIERRA DR	MECHANICAL	PHILO HVAC LLC	01/06/2025	10/01/2025	\$198.00
PM25-0004	7942 SIERRA DR	MECHANICAL	PHILO HVAC LLC	01/06/2025	09/29/2025	\$198.00
PM25-0005	9770 CHARLOTTE HWY	MECHANICAL	HOMEWORKS TRI-COUNTY P	01/06/2025	07/20/2025	\$60.00
PM25-0006	4443 E CLARKSVILLE RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	01/06/2025	07/20/2025	\$60.00
PM25-0007	165 N MARBLE RD	MECHANICAL	QUALITY AIR	01/06/2025	08/04/2025	\$156.00
PM25-0008	231 W TUPPER LAKE RD	MECHANICAL	WALKER, ALEXZANDER J	01/07/2025	07/06/2025	\$198.00
PM25-0009	9584 SHILTON RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	01/07/2025	07/20/2025	\$60.00
PM25-0010	141 S BROAD ST	MECHANICAL	WELTON'S INC	01/10/2025	08/16/2025	\$100.00
PM25-0011	8685 MOUNTAINMINT CIRCLE	MECHANICAL	THE 517 HEATING COMPANY	01/07/2025	08/16/2025	\$300.00
PM25-0012	346 PLAINS ST	MECHANICAL	GURNEE MECHANICAL	01/09/2025	09/29/2025	\$200.00
PM25-0013	8866 BREEZY PT	MECHANICAL	ARTIC FLAME HTG & CLG	01/10/2025	07/22/2025	\$300.00
PM25-0014	11606 THAMES CT	MECHANICAL	RIDGELINE MECHANICAL	01/13/2025	07/21/2025	\$100.00
PM25-0015	318 E WASHINGTON ST	MECHANICAL	RUSSELL PLUMBING AND ME	01/13/2025	08/04/2025	\$200.00
PM25-0016	352 N TABOR ST	MECHANICAL	SERVICE PROFESSOR	01/13/2025	07/12/2025	\$100.00
PM25-0017	935 FULLER ST	MECHANICAL	SERVICE PROFESSOR	01/13/2025	08/20/2025	\$60.00

PM25-0018	964 YEOMANS ST	MECHANICAL	AIRE SERV OF MICHIGAN	01/13/2025	08/20/2025	\$100.00
PM25-0019	510 APPLE TREE DR	MECHANICAL	QUALITY AIR	01/13/2025	08/17/2025	\$394.00
PM25-0020	184 W MAPLE ST	MECHANICAL	P & H HEATING AND COOLIN	01/13/2025	07/20/2025	\$100.00
PM25-0021	14580 CARLON DR	MECHANICAL	MACDOWELL'S	01/13/2025	08/16/2025	\$200.00
PM25-0022	5930 IVAN RD	MECHANICAL	VREDEVOOGD HTG & COOL	01/15/2025	07/14/2025	\$100.00
PM25-0023	4284 OLMSTEAD RD	MECHANICAL	RANDAZZO MECHANICAL	01/16/2025	07/15/2025	\$100.00
PM25-0024	9342 CHARLOTTE HWY	MECHANICAL	ESI HEATING	01/30/2025	09/02/2025	\$100.00
PM25-0025	1133 YEOMANS ST LOT 200	MECHANICAL	CREEKSIDE BUILDERS PLUS	01/22/2025	07/30/2025	\$100.00
PM25-0026	7005 CEDAR RIDGE DR	MECHANICAL	T.A. KEUSCH HVAC LLC	01/21/2025	09/17/2025	\$300.00
PM25-0027	2255 TROYS DR	MECHANICAL	MYERS PLUMBING & HEATIN	01/21/2025	08/16/2025	\$100.00
PM25-0028	12362 HASTINGS RD	MECHANICAL	FOX, BRADY	01/21/2025	07/20/2025	\$300.00
PM25-0029	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	01/27/2025	08/30/2025	\$100.00
PM25-0030	904 S JOHNSON RD	MECHANICAL	EXCEL PROPANE CO	01/22/2025	07/21/2025	\$100.00
PM25-0031	6340 FLAT RIVER TRL	MECHANICAL	THE SERVICE PROFESSOR INC	01/22/2025	07/21/2025	\$100.00
PM25-0032	156 W GARDEN ST	MECHANICAL	THE SERVICE PROFESSOR INC	01/22/2025	07/21/2025	\$100.00
PM25-0033	5655 W PECK LAKE RD	MECHANICAL	DEPENDABLE LP GAS COMPA	01/27/2025	07/26/2025	\$100.00
PM25-0034	8887 BELL RD	MECHANICAL	GOLD STAR MECHANICAL	01/23/2025	07/23/2025	\$100.00
PM25-0035	6237 DARBY RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	01/24/2025	07/23/2025	\$100.00
PM25-0036	8328 CHURCH ST	MECHANICAL	AIRE SERV OF MICHIGAN	01/31/2025	08/20/2025	\$100.00
PM25-0037	1133 YEOMANS ST LOT 176	MECHANICAL	CROSSROADS HOUSING INC/	01/29/2025	07/30/2025	\$100.00
PM25-0038	1530 SOMERS RD	MECHANICAL	VREDEVOOGD HTG & COOL	01/27/2025	08/04/2025	\$100.00
PM25-0039	9328 MARSHALL RD	MECHANICAL	THE SERVICE PROFESSOR INC	01/27/2025	07/26/2025	\$100.00
PM25-0040	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	01/27/2025	07/26/2025	\$100.00
PM25-0041	904 N STATE RD	MECHANICAL	THE SERVICE PROFESSOR INC	01/27/2025	09/20/2025	\$100.00
PM25-0042	3900 E STAGE RD & 3984	MECHANICAL	THE SERVICE PROFESSOR INC	01/27/2025	07/26/2025	\$100.00
PM25-0043	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	01/27/2025	07/26/2025	\$100.00
PM25-0044	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	01/27/2025	09/14/2025	\$100.00
PM25-0045	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	01/27/2025	08/27/2025	\$100.00
PM25-0046	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	01/27/2025	07/26/2025	\$100.00
PM25-0047	8691 MOUNTAINMINT CIRCLE	MECHANICAL	POHL OIL COMPANY INC	01/27/2025	07/26/2025	\$100.00
PM25-0048	1962 KEEFER HWY	MECHANICAL	POHL OIL COMPANY INC	01/27/2025	07/26/2025	\$100.00
PM25-0049	12623 NASH HWY	MECHANICAL	KLIMA COMFORT SOLUTIONS	01/27/2025	09/20/2025	\$100.00
PM25-0050	1133 YEOMANS ST LOT 202	MECHANICAL	CROSSROADS HOUSING INC/	01/29/2025	07/28/2025	\$100.00
PM25-0051	123 E WASHINGTON ST	MECHANICAL	SWANSON, HOPE & DYK, CUI	01/29/2025	07/28/2025	\$200.00
PM25-0052	423 W WASHINGTON ST	MECHANICAL	TOTAL FIRE PROTECTION IN	02/05/2025	08/04/2025	\$145.00
PM25-0053	1101 HACKETT ST	MECHANICAL	AIRE SERV OF MICHIGAN	01/31/2025	09/22/2025	\$100.00
PM25-0054	724 LAKEVIEW DR	MECHANICAL	AIRE SERV OF MICHIGAN	01/31/2025	08/23/2025	\$100.00
PM25-0055	10607 GODDARD RD	MECHANICAL	AIRE SERV OF MICHIGAN	01/31/2025	07/30/2025	\$100.00
PM25-0056	2830 W LONG LAKE RD	MECHANICAL	GRAPIDS HEATING	02/03/2025	08/02/2025	\$100.00
PM25-0057	3737 KIDDVILLE RD	MECHANICAL	CRAIG STEVENS HEATING	02/03/2025	08/02/2025	\$100.00

PM25-0058	7441 STOREY RD	MECHANICAL	CRAIG STEVENS HEATING	02/03/2025	08/02/2025	\$131.25
PM25-0059	9659 THOMPSON RD	MECHANICAL	CORRIGAN PROPANE LLC	02/03/2025	08/02/2025	\$100.00
PM25-0060	181 N BELLAMY RD	MECHANICAL	CORRIGAN PROPANE LLC	02/03/2025	08/02/2025	\$100.00
PM25-0061	6672 W CLARKSVILLE RD	MECHANICAL	KLIMA COMFORT SOLUTIONS	02/03/2025	08/04/2025	\$200.00
PM25-0062	322 E ADAMS ST	MECHANICAL	PEAK HEATING AND COOLIN	02/04/2025	08/03/2025	\$100.00
PM25-0063	3708 PINE LN	MECHANICAL	JOHNSON, CALEB	02/21/2025	09/08/2025	\$400.00
PM25-0064	10363 FISH RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	02/07/2025	08/06/2025	\$100.00
PM25-0065	992 WALL ST	MECHANICAL	BRAD COLLEY	02/07/2025	08/06/2025	\$100.00
PM25-0066	7473 LYONS RD	MECHANICAL	COMFORT FIRST HEATING &	02/07/2025	08/30/2025	\$100.00
PM25-0067	5617 WHITES BRIDGE RD	MECHANICAL	OGLE HEATING & COOLING	02/10/2025	08/16/2025	\$300.00
PM25-0068	329 DELANO ST	MECHANICAL	BARCZAK HEATING & COOLI	02/10/2025	08/16/2025	\$100.00
PM25-0069	4508 AINSWORTH RD	MECHANICAL	BARCZAK HEATING & COOLI	03/19/2025	09/15/2025	\$100.00
PM25-0070	317 PLAINS ST	MECHANICAL	ENERGY EFFICIENCY RESOU	02/10/2025	08/09/2025	\$100.00
PM25-0071	6753 FOREST VIEW TRAIL	MECHANICAL	VREDEVOOGD HTG & COOLI	02/10/2025	08/17/2025	\$100.00
PM25-0072	7144 RIVERWOOD DR	MECHANICAL	GRAPIDS HEATING	02/10/2025	09/02/2025	\$100.00
PM25-0073	424 JONES ST	MECHANICAL	SERVICE PROFESSOR	02/10/2025	08/09/2025	\$100.00
PM25-0074	1133 YEOMANS ST LOT 66	MECHANICAL	SERVICE PROFESSOR	02/18/2025	08/17/2025	\$100.00
PM25-0075	7898 SIERRA DR	MECHANICAL	PHILO HVAC LLC	02/10/2025	08/23/2025	\$300.00
PM25-0076	13184 KEEFER HWY	MECHANICAL	SERVICE PROFESSOR	02/10/2025	08/09/2025	\$100.00
PM25-0077	8838 E DAVID HWY	MECHANICAL	POHL OIL COMPANY INC	02/12/2025	08/11/2025	\$100.00
PM25-0078	3862 LAUREL DR	MECHANICAL	CANDOR MECHANICAL LLC	02/12/2025	08/16/2025	\$150.00
PM25-0079	8970 LENHARDS LNDG	MECHANICAL	AIRE SERV OF MICHIGAN	02/12/2025	09/02/2025	\$100.00
PM25-0080	9027 GOODWIN RD	MECHANICAL	POHL OIL COMPANY INC	02/13/2025	08/12/2025	\$100.00
PM25-0081	874 THIRD AVE	MECHANICAL	THE 517 HEATING COMPANY	02/14/2025	08/13/2025	\$562.50
PM25-0082	121 W RIVERSIDE DR	MECHANICAL	QUIST JEFFREY M & JULIE A T	02/18/2025	08/17/2025	\$100.00
PM25-0083	8030 MEADOW LANE DR	MECHANICAL	AIRE SERV OF MICHIGAN	02/18/2025	09/10/2025	\$200.00
PM25-0084	366 W GRAND RIVER AVE	MECHANICAL	AIRE SERV OF MICHIGAN	02/18/2025	08/30/2025	\$100.00
PM25-0085	4165 W CLARKSVILLE RD	MECHANICAL	GRAPIDS HEATING	02/19/2025	08/18/2025	\$100.00
PM25-0086	9386 E TUPPER LAKE RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	02/19/2025	08/18/2025	\$100.00
PM25-0087	5200 CHINOOK LN	MECHANICAL	HOMEWORKS TRI-COUNTY P	02/19/2025	08/20/2025	\$100.00
PM25-0088	6890 KYSER RD	MECHANICAL	BEL-AIRE HEATING & AIR/CO	02/19/2025	08/18/2025	\$100.00
PM25-0089	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	02/19/2025	08/27/2025	\$100.00
PM25-0090	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	02/19/2025	09/17/2025	\$100.00
PM25-0091	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	02/19/2025	08/18/2025	\$100.00
PM25-0092	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	02/19/2025	08/18/2025	\$100.00
PM25-0093	8788 TIFFANY CT	MECHANICAL	WHIPPLE, ANTHONY R & KAR	02/20/2025	09/14/2025	\$200.00
PM25-0094	8788 TIFFANY CT	MECHANICAL	WHIPPLE, ANTHONY R & KAR	02/20/2025	09/14/2025	\$200.00
PM25-0095	8470 WOODLAND DR	MECHANICAL	GRAPIDS HEATING	02/20/2025	08/19/2025	\$100.00
PM25-0096	12776 NASH HWY	MECHANICAL	LAKEWOOD HVAC	02/24/2025	08/30/2025	\$100.00
PM25-0097	1211 SHERMAN ST	MECHANICAL	AMS HEATING & COOLING	02/24/2025	08/23/2025	\$206.25

PM25-0098	1133 YEOMANS ST LOT 8	MECHANICAL	CROSSROADS HOUSING INC/	02/24/2025	08/23/2025	\$100.00
PM25-0099	245 LEONA DR	MECHANICAL	DIXON MECHANICAL	02/24/2025	08/23/2025	\$100.00
PM25-0100	1133 YEOMANS ST LOT 43	MECHANICAL	CROSSROADS HOUSING INC/	02/24/2025	08/23/2025	\$100.00
PM25-0101	1133 YEOMANS ST LOT 12	MECHANICAL	CROSSROADS HOUSING INC/	02/25/2025	08/24/2025	\$100.00
PM25-0102	1133 YEOMANS ST LOT 130	MECHANICAL	CROSSROADS HOUSING INC/	02/25/2025	08/24/2025	\$100.00
PM25-0103	3386 W GRAND RIVER	MECHANICAL	TROOST SERVICE COMPANY	02/25/2025	09/08/2025	\$700.00
PM25-0105	8084 ABBEY RD	MECHANICAL	ESI HEATING	02/28/2025	09/02/2025	\$262.50
PM25-0106	918 5TH AVE	MECHANICAL	AIRE SERV OF MICHIGAN	02/27/2025	09/24/2025	\$100.00
PM25-0107	4901 DIVINE HWY	MECHANICAL	NURENBERG HEATING AND	02/27/2025	09/08/2025	\$250.00
PM25-0108	7038 MAYNARD RD	MECHANICAL	ESI HEATING	02/28/2025	08/30/2025	\$100.00
PM25-0109	3020 HAYNOR RD	MECHANICAL	VREDWOOD HTG & CLG	02/28/2025	09/08/2025	\$100.00
PM25-0110	368 IRISH ST	MECHANICAL	BRAD COLLEY	02/28/2025	09/24/2025	\$100.00
PM25-0111	3380 CLARK RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	03/03/2025	08/30/2025	\$100.00
PM25-0112	9073 S STATE RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	03/03/2025	08/30/2025	\$100.00
PM25-0113	128 PINE MEADOW DR	MECHANICAL	CANFIELD PLBG & HTG INC	03/03/2025	09/06/2025	\$100.00
PM25-0114	8958 LENHARDS LANDING	MECHANICAL	GARDNER, BRUCE	03/04/2025	09/17/2025	\$100.00
PM25-0115	750 SKYVIEW TRL	MECHANICAL	A-1 MECHANICAL OF MICH LL	03/05/2025	09/15/2025	\$300.00
PM25-0116	1571 PINCKNEY RD	MECHANICAL	C & N HEATING & COOLING	03/06/2025	09/10/2025	\$300.00
PM25-0117	6895 W GOODEMOOT RD	MECHANICAL	SERVICE PROFESSOR	03/07/2025	09/29/2025	\$100.00
PM25-0118	815 HARRISON AVE	MECHANICAL	SERVICE PROFESSOR	03/07/2025	09/29/2025	\$100.00
PM25-0119	13671 CHARLOTTE HWY	MECHANICAL	SERVICE PROFESSOR	03/07/2025	09/03/2025	\$100.00
PM25-0120	2229 STALEY RD	MECHANICAL	BRAD COLLEY	03/07/2025	09/03/2025	\$100.00
PM25-0121	10827 WARE RD	MECHANICAL	VAN STRIEN HEATING AND P	03/10/2025	09/06/2025	\$300.00
PM25-0122	3925 HARWOOD RD	MECHANICAL	BRAD COLLEY	03/10/2025	09/22/2025	\$100.00
PM25-0123	1133 YEOMANS ST LOT 151	MECHANICAL	CROSSROADS HOUSING INC/	03/10/2025	09/06/2025	\$100.00
PM25-0124	1133 YEOMANS ST LOT 157	MECHANICAL	CROSSROADS HOUSING INC/	03/11/2025	09/07/2025	\$100.00
PM25-0125	1133 YEOMANS ST LOT 160	MECHANICAL	CROSSROADS HOUSING INC/	03/11/2025	09/07/2025	\$100.00
PM25-0126	4220 RIVER RDG	MECHANICAL	HOMEWORKS TRI-COUNTY P	03/11/2025	09/07/2025	\$100.00
PM25-0127	330 E NORTH ST	MECHANICAL	AIRE SERV OF MICHIGAN	03/11/2025	09/07/2025	\$100.00
PM25-0128	178 WASHINGTON ST LOT 3	MECHANICAL	BARTS MOBILE	03/12/2025	09/10/2025	\$200.00
PM25-0129	10331 RICHMOND RD	MECHANICAL	VREDWOOD HTG & CLG	03/12/2025	09/22/2025	\$100.00
PM25-0130	6185 GREENBRIAR DR	MECHANICAL	PHILO HVAC LLC	03/12/2025	09/17/2025	\$300.00
PM25-0131	6179 GREENBRIAR DR	MECHANICAL	PHILO HVAC LLC	03/12/2025	09/22/2025	\$300.00
PM25-0132	2900 N HUBBARDSTON RD	MECHANICAL	ARTIC FLAME HTG & CLG	03/13/2025	09/10/2025	\$231.25
PM25-0133	4284 OLMSTEAD RD	MECHANICAL	RANDAZZO MECHANICAL	03/13/2025	09/09/2025	\$100.00
PM25-0134	825 FARMVIEW LN	MECHANICAL	MILLER BOUMA, PAMELA	03/14/2025	09/15/2025	\$100.00
PM25-0135	479 MILL ST	MECHANICAL	CANFIELD PLBG & HTG INC	03/14/2025	09/10/2025	\$100.00
PM25-0136	721 JONES ST	MECHANICAL	AIRE SERV OF MICHIGAN	03/17/2025	09/13/2025	\$100.00
PM25-0137	1840 W TUTTLE RD	MECHANICAL	VREDEVOOGD HTG & COOL	03/17/2025	09/17/2025	\$100.00
PM25-0138	346 PEARL ST	MECHANICAL	ESI HEATING	03/17/2025	09/13/2025	\$100.00

PM25-0139	5853 N HAWLEY HWY	MECHANICAL	SCHAAL'S MA HEATING & COOLING	03/17/2025	09/13/2025	\$100.00
PM25-0140	368 N STATE ST	MECHANICAL	CHASCO PLUMBING & HEATING	03/17/2025	09/15/2025	\$100.00
PM25-0141	10055 BUTLER RD	MECHANICAL	RANDAZZO MECHANICAL	03/18/2025	09/14/2025	\$100.00
PM25-0142	726 MAPLE ST	MECHANICAL	ABSOLUTE HEATING & VENTILATION	03/20/2025	09/16/2025	\$100.00
PM25-0143	704 W MAY ST	MECHANICAL	TACOMA HEATING & COOLING	03/20/2025	09/22/2025	\$100.00
PM25-0144	7204 E GRAND RIVER AVE LOT 1	MECHANICAL	BBR MOBILE HOME SETUP LLC	03/20/2025	09/16/2025	\$100.00
PM25-0145	7204 E GRAND RIVER AVE LOT 2	MECHANICAL	BBR MOBILE HOME SETUP LLC	03/20/2025	09/16/2025	\$100.00
PM25-0146	7204 E GRAND RIVER AVE LOT 3	MECHANICAL	BBR MOBILE HOME SETUP LLC	03/21/2025	09/17/2025	\$100.00
PM25-0147	7204 E GRAND RIVER AVE LOT 4	MECHANICAL	BBR MOBILE HOME SETUP LLC	03/21/2025	09/17/2025	\$100.00
PM25-0148	7204 E GRAND RIVER AVE LOT 5	MECHANICAL	BBR MOBILE HOME SETUP LLC	03/21/2025	09/17/2025	\$100.00
PM25-0149	7204 E GRAND RIVER AVE LOT 6	MECHANICAL	BBR MOBILE HOME SETUP LLC	03/21/2025	09/17/2025	\$100.00
PM25-0150	7204 E GRAND RIVER AVE LOT 7	MECHANICAL	BBR MOBILE HOME SETUP LLC	03/21/2025	09/17/2025	\$100.00
PM25-0151	705 LAFAYETTE ST	MECHANICAL	VRIEDEVOOGD HTG & COOLING	03/21/2025	09/29/2025	\$100.00
PM25-0152	11429 BUTTON RD	MECHANICAL	RUSSELL PLUMBING & HTG	03/21/2025	09/17/2025	\$100.00
PM25-0153	11429 BUTTON RD	MECHANICAL	SCOTLAND OIL COMPANY	03/25/2025	09/21/2025	\$100.00
PM25-0154	5486 W GRAND RIVER AVE	MECHANICAL	ALTO LP GAS COMPANY INC	03/25/2025	09/24/2025	\$100.00
PM25-0155	7204 E GRAND RIVER AVE LOT 1	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/29/2025	\$200.00
PM25-0156	7204 E GRAND RIVER AVE LOT 2	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/22/2025	\$100.00
PM25-0157	7204 E GRAND RIVER AVE LOT 3	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/22/2025	\$100.00
PM25-0158	7204 E GRAND RIVER AVE LOT 4	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/22/2025	\$100.00
PM25-0159	7204 E GRAND RIVER AVE LOT 5	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/22/2025	\$100.00
PM25-0160	7204 E GRAND RIVER AVE LOT 6	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/22/2025	\$100.00
PM25-0161	7204 E GRAND RIVER AVE LOT 7	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/24/2025	\$100.00
PM25-0162	7204 E GRAND RIVER AVE LOT 8	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/22/2025	\$100.00
PM25-0163	7204 E GRAND RIVER AVE LOT 9	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	03/26/2025	09/22/2025	\$100.00
PM25-0164	885 W CLARKSVILLE RD	MECHANICAL	P & H HEATING AND COOLING	03/28/2025	09/29/2025	\$100.00
PP25-0001	3708 PINE LN	PLUMBING	JOHNSON, CALEB	01/07/2025	07/14/2025	\$300.00
PP25-0002	231 W TUPPER LAKE RD	PLUMBING	WALKER, ALEXANDER J	01/07/2025	07/06/2025	\$198.00
PP25-0003	1986 ASPEN VALLEY LN	PLUMBING	5 LAKES PLUMBING LLC	01/08/2025	09/09/2025	\$300.00
PP25-0004	1988 ASPEN VALLEY LN	PLUMBING	5 LAKES PLUMBING LLC	01/08/2025	09/08/2025	\$300.00
PP25-0005	318 E WASHINGTON ST	PLUMBING	RUSSELL PLUMBING AND MECHANICAL	01/13/2025	08/06/2025	\$200.00
PP25-0006	4057 RIVER RDG	PLUMBING	BATHWORKS INC	01/13/2025	07/12/2025	\$100.00
PP25-0007	7005 CEDAR RIDGE DR	PLUMBING	MARK OWEN PLUMBING LLC	01/13/2025	09/06/2025	\$300.00
PP25-0008	1976 ASPEN VALLEY LN	PLUMBING	5 LAKES PLUMBING LLC	01/16/2025	09/08/2025	\$300.00
PP25-0009	1978 ASPEN VALLEY LN	PLUMBING	5 LAKES PLUMBING LLC	01/16/2025	09/08/2025	\$300.00
PP25-0010	1133 YEOMANS ST LOT 200	PLUMBING	CREEKSIDE BUILDERS PLUS	01/22/2025	07/23/2025	\$100.00
PP25-0011	12362 HASTINGS RD	MECHANICAL	FOX, BRADY	01/21/2025	07/20/2025	\$300.00
PP25-0012	524 KIDDEVILLE ST	PLUMBING	WILSON HEATING AND PLUMBING	01/21/2025	07/20/2025	\$100.00
PP25-0013	618 KIDDEVILLE ST	PLUMBING	WILSON HEATING AND PLUMBING	01/21/2025	07/20/2025	\$100.00
PP25-0014	625 MILLARD ST	PLUMBING	WILSON HEATING AND PLUMBING	01/21/2025	07/20/2025	\$100.00

PP25-0015	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LLC	01/27/2025	08/30/2025	\$100.00
PP25-0016	118 KIDDVILLE ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	08/16/2025	\$100.00
PP25-0017	703 KIDDVILLE ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0018	711 KIDDVILLE ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0019	738 MOULTON ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0020	505 KIDDVILLE ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0021	912 YORK ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0022	916 YORK ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0023	310 KIDDVILLE ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	08/16/2025	\$100.00
PP25-0024	718 CRAWFORD ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0025	807 YORK ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	08/16/2025	\$100.00
PP25-0026	808 YORK ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0027	818 JAY ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0028	818 ROOT ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0029	709 N STATE RD	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0030	739 MOULTON ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0031	243 CRAWFORD ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	08/16/2025	\$100.00
PP25-0032	551 HOWARD ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0033	904 S BRIDGE ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0034	552 HOWARD ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0035	633 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0036	640 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0037	547 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0038	817 YORK ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0039	910 MASONIC AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0040	921 LUTHER AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0041	647 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0042	703 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0043	804 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0044	745 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0045	622 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0046	537 EARLE ST	PLUMBING	WILSON HEATING AND PLUM	01/22/2025	07/21/2025	\$100.00
PP25-0047	8084 ABBEY RD	PLUMBING	MARK OWEN PLUMBING LLC	01/22/2025	09/06/2025	\$301.90
PP25-0048	727 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/30/2025	\$100.00
PP25-0049	809 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0050	810 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0051	743 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/30/2025	\$100.00
PP25-0052	628 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/30/2025	\$100.00
PP25-0053	828 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0054	833 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00

PP25-0055	715 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0056	822 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/30/2025	\$100.00
PP25-0057	637 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	08/16/2025	\$100.00
PP25-0058	825 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0059	816 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0060	746 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/30/2025	07/29/2025	\$100.00
PP25-0061	847 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0062	815 MORTON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0063	124 IRVING ST	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	08/16/2025	\$100.00
PP25-0064	1110 LUTHER AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0065	811 MORTON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0066	815 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0067	739 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0068	223 IRVING ST	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	08/16/2025	\$100.00
PP25-0069	203 N DEMOREST ST	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	08/16/2025	\$100.00
PP25-0070	542 HARRISON AVE	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0071	504 KIDDVILLE ST	PLUMBING	WILSON HEATING AND PLUM	01/23/2025	07/22/2025	\$100.00
PP25-0072	1133 YEOMANS ST LOT 176	PLUMBING	CROSSROADS HOUSING INC/	01/29/2025	07/30/2025	\$100.00
PP25-0073	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	01/27/2025	07/26/2025	\$100.00
PP25-0074	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	01/27/2025	07/26/2025	\$100.00
PP25-0075	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	01/27/2025	09/14/2025	\$100.00
PP25-0076	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	01/27/2025	08/30/2025	\$100.00
PP25-0077	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	01/27/2025	07/26/2025	\$100.00
PP25-0078	510 APPLE TREE DR	PLUMBING	GODWIN PLUMBING INC	01/27/2025	08/16/2025	\$134.85
PP25-0079	6179 GREENBRIAR DR	PLUMBING	SUPERIOR PLUMBING SERVIC	01/27/2025	09/24/2025	\$300.00
PP25-0080	6185 GREENBRIAR DR	PLUMBING	SUPERIOR PLUMBING SERVIC	01/27/2025	09/17/2025	\$300.00
PP25-0081	1133 YEOMANS ST LOT 202	PLUMBING	CROSSROADS HOUSING INC/	01/29/2025	07/28/2025	\$100.00
PP25-0082	1004 MC ARTHUR ST	PLUMBING	KENTWOOD PLBG & HTG	01/30/2025	07/29/2025	\$100.00
PP25-0083	123 E WASHINGTON ST	PLUMBING	SWANSON, HOPE & DYK, CUL	02/03/2025	08/02/2025	\$200.00
PP25-0084	6249 GREENBRIAR DR	PLUMBING	WASHOVIA TEMPORARY HOU	02/04/2025	08/03/2025	\$100.00
PP25-0085	1425 W ELLIS AVE	PLUMBING	GRAPIDS HEATING	02/10/2025	08/09/2025	\$100.00
PP25-0086	454 DILDINE RD	PLUMBING	SERVICE PROFESSOR	02/10/2025	08/09/2025	\$100.00
PP25-0087	13588 DUCK POND LN	PLUMBING	SERVICE PROFESSOR	02/10/2025	08/09/2025	\$100.00
PP25-0088	134 N TABOR ST	PLUMBING	SERVICE PROFESSOR	02/10/2025	08/09/2025	\$100.00
PP25-0089	329 DELANO ST	PLUMBING	ANYTHING PLUMBING ANYTI	02/11/2025	08/16/2025	\$100.00
PP25-0090	11772 PIERRE RD	PLUMBING	OHIO BATH SOLUTIONS	02/13/2025	08/12/2025	\$100.00
PP25-0091	7998 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	02/14/2025	08/13/2025	\$300.00
PP25-0092	7986 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	02/14/2025	09/14/2025	\$300.00
PP25-0093	7964 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	02/14/2025	08/13/2025	\$300.00
PP25-0094	7965 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	02/14/2025	09/14/2025	\$300.00

PP25-0095	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	02/19/2025	09/09/2025	\$100.00
PP25-0096	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	02/19/2025	09/17/2025	\$100.00
PP25-0097	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	02/19/2025	08/18/2025	\$100.00
PP25-0098	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	02/19/2025	08/18/2025	\$100.00
PP25-0099	368 N STATE ST	PLUMBING	CHASCO PLUMBING & HEATI	02/19/2025	09/02/2025	\$300.00
PP25-0100	8788 TIFFANY CT	PLUMBING	WHIPPLE, ANTHONY R & KAR	02/20/2025	09/14/2025	\$300.00
PP25-0101	8788 TIFFANY CT	PLUMBING	WHIPPLE, ANTHONY R & KAR	02/20/2025	09/14/2025	\$200.00
PP25-0102	943 SKYVIEW TRL	PLUMBING	SUPERIOR PLUMBING SERVIC	02/20/2025	09/24/2025	\$300.00
PP25-0103	933 SKYVIEW TRL	PLUMBING	SUPERIOR PLUMBING SERVIC	02/20/2025	09/14/2025	\$300.00
PP25-0104	621 PINEVIEW	PLUMBING	DRENTHE PLUMBING LLC	02/24/2025	09/02/2025	\$200.00
PP25-0105	1133 YEOMANS ST LOT 8	PLUMBING	CROSSROADS HOUSING INC/	02/24/2025	08/23/2025	\$100.00
PP25-0106	1133 YEOMANS ST LOT 43	PLUMBING	CROSSROADS HOUSING INC/	02/25/2025	08/24/2025	\$100.00
PP25-0107	1133 YEOMANS ST LOT 12	PLUMBING	CROSSROADS HOUSING INC/	02/25/2025	08/24/2025	\$100.00
PP25-0108	1133 YEOMANS ST LOT 130	PLUMBING	CROSSROADS HOUSING INC/	02/25/2025	08/24/2025	\$100.00
PP25-0110	11652 W GRAND RIVER AVE	PLUMBING	BERGSMA PLUMBING LLC	02/25/2025	08/30/2025	\$131.25
PP25-0111	12776 NASH HWY	PLUMBING	YODER, WILLIAM D & KELLY	02/28/2025	08/30/2025	\$200.00
PP25-0112	2900 N HUBBARDSTON RD	PLUMBING	C & K PLUMBING INC	03/05/2025	09/15/2025	\$219.70
PP25-0113	310 W LINCOLN ST	PLUMBING	WILSON HEATING AND PLUM	03/03/2025	09/10/2025	\$193.75
PP25-0114	8796 COUNTRY RD	PLUMBING	BLACK CREEK PLUMBING	03/04/2025	09/02/2025	\$300.00
PP25-0115	205 E WASHINGTON ST	PLUMBING	AL SMITH & SON INC	03/06/2025	09/08/2025	\$100.00
PP25-0116	1833 BELLA PINES DR	PLUMBING	PETER SOMERDYKE PLUMBI	03/07/2025	09/08/2025	\$100.00
PP25-0117	7428 CEDAR RIDGE DR	PLUMBING	ADVANCED PLUMB & MECHAN	03/07/2025	09/08/2025	\$300.00
PP25-0118	4901 DIVINE HWY	PLUMBING	MARK OWEN PLUMBING LLC	03/07/2025	09/22/2025	\$225.95
PP25-0119	6687 HASTINGS RD	PLUMBING	ALL FLO PLUMBING LLC	03/10/2025	09/06/2025	\$131.25
PP25-0120	1133 YEOMANS ST LOT 151	PLUMBING	CROSSROADS HOUSING INC/	03/10/2025	09/06/2025	\$100.00
PP25-0121	1133 YEOMANS ST LOT 157	PLUMBING	CROSSROADS HOUSING INC/	03/11/2025	09/07/2025	\$100.00
PP25-0122	1133 YEOMANS ST LOT 160	PLUMBING	CROSSROADS HOUSING INC/	03/11/2025	09/07/2025	\$100.00
PP25-0123	178 WASHINGTON ST LOT 3	PLUMBING	BARTS MOBILE	03/12/2025	09/10/2025	\$100.00
PP25-0124	3520 POTTERS RD	PLUMBING	BERGSMA PLUMBING LLC	03/13/2025	09/09/2025	\$100.00
PP25-0125	2135 JEFFERSON RD	PLUMBING	THE SERVICE PROFESSOR INC	03/19/2025	09/15/2025	\$100.00
PP25-0126	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	03/20/2025	09/16/2025	\$100.00
PP25-0127	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	03/20/2025	09/16/2025	\$100.00
PP25-0128	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$100.00
PP25-0129	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$100.00
PP25-0130	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$100.00
PP25-0131	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$100.00
PP25-0132	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	03/21/2025	09/17/2025	\$100.00
PP25-0133	7798 CENTERLINE RD	PLUMBING	DEN KETELAAR PLUMBING I	03/25/2025	09/29/2025	\$400.00
PP25-0134	224 W STATE RD	PLUMBING	P.W. PLUMBING LLC	03/27/2025	09/27/2025	\$200.95
PP25-0135	2841 BONANZA RD	PLUMBING	DIAMOND WATER SOLUTION	03/26/2025	10/01/2025	\$200.00

PP25-0136	9781 BELDING RD	PLUMBING	IMPACT PLUMBING LLC	03/27/2025	09/23/2025	\$300.00
PSE25-2106	8796 COUNTRY RD	SOIL EROSION	HOFFMAN, THOMAS & LAWT	01/23/2025	01/23/2026	\$320.00
PSE25-2108	6987 WILDWOOD DR	SOIL EROSION	LAMPHERE, MARY	01/30/2025	01/30/2026	\$160.00
PSE25-2109	4901 DIVINE HWY	SOIL EROSION	SCHRAUBEN PROPERTIES LLC	02/18/2025	02/18/2026	\$320.00
PSE25-2110	122 W SUPERIOR ST	SOIL EROSION	VILLAGE OF MUIR	02/18/2025	02/18/2026	\$320.00
PSE25-2112	11998 E TUPPER LAKE RD	SOIL EROSION	CONSUMERS ENERGY CO	03/19/2025	03/19/2026	\$320.00
PSE25-2115	2948 S STATE RD	SOIL EROSION	VENTRA IONIA MAIN LLC	03/11/2025	03/11/2026	\$320.00
PSE25-2117	703 W LINCOLN AVE	SOIL EROSION	PURKEY, MARK LLC	03/13/2025	03/13/2026	\$320.00
PSE25-2118	239 S WARREN ST	SOIL EROSION	CITY OF PORTLAND	03/31/2025	03/31/2026	\$320.00

Number of Permits: 644

Total Billed: \$162,645.10

Population: All Records

Permit.DateIssued Between 1/1/2025 12:00:00 AM AND
3/31/2025 11:59:59 PM

Number of Building Permits Issued

