

**IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING
AUGUST 12, 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. Request Approval for Amendment#2 to Agreement with Michigan Department of Health and Human Services- Haleigh Leslie/Brenda Ingersoll (Increase rollover for unused Grant Funds from the previous fiscal year 25 and have been approved to use in fiscal year 26)
 - B. Request to create a new full-time In-Home Aide/Direct Care Worker position – Carol Hanulcik
 - C. Request for signatures on Contact No 61.54-FY26.1 and Business Associate Agreement with AAAWM for fiscal year 2026 and update Authorization of Signature document – Carol Hanulcik
 - D. Request to Accept Quote for Loader Rental Agreement – Linda Pigue
 - E. Request to Accept Quote for Mastic Material – Linda Pigue
 - F. Request to Accept Quote for Hoop Barn – Linda Pigue
 - G. Approval of Bids for Waste Haulers – Melissa Eldridge
 - H. Request Approval of Amendment to the Recycling Infrastructure Grant – Chad Shaw/Melissa Eldridge
 - I. Request Approval of Proposed Medical/Maternity Policy – Chad Shaw/Priscilla Walden
 - J. Resolution to designate the Building Official of Ionia County- Nick Keck

IX. Department Reports

- A. Building Department
- B. Animal Control

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**
- **Land Bank Authority**
- **Mid-West Michigan Trail Authority- Ionia County Representative**

Appointments for consideration in the month of August 2025:

- **Substance Use Disorder Oversight Policy Board**

Appointments for consideration in the month of September 2025:

- **Commission on Aging Board**



IONIA COUNTY BOARD OF COMMISSIONERS

Jack Shattuck, Chairman

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

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

Members Absent:

Others Present: County Administrator Chad Shaw, County Finance Director Roxy
Vaughn, 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
Kelley led the invocation.
- IV. Approval of Agenda
Board discussed and amended agenda, removed items regarding waste haulers.
Motion to Approve Agenda as Amended
Moved by Frewen
Supported by Hodges
Motion carried by voice vote
- V. Public Comment
No public comment
- VI. Action on Consent Calendar
Board approved the consent calendar by unanimous consent.
- VII. Unfinished Business
No unfinished business.



IONIA COUNTY BOARD OF COMMISSIONERS

Jack Shattuck, Chairman

VIII. New Business

Board received written and oral report from Paul Matz regarding the 2024 County Audit.

Motion to Accept Audit Report

Moved by Tiejema

Supported by Wirtz

Motion carried by voice vote

Board discussed approval of fee schedule change. Health Department Director Haleigh Leslie presented the change and recommended approval.

Motion to Approve Administration Fee Increase from \$10 to \$20

Moved by Frewen

Supported by Kelley

Motion carried by voice vote

Board discussed approval of agreement between the Michigan Department of Health and Human Services for the Emerging Threats Grant. Health Department Director Haleigh Leslie presented the agreement and recommended approval.

Motion to Approve Agreement For Emerging Threats Grant

Moved by Frewen

Supported by Hodges

Motion carried by voice vote

Board discussed approval of budget amendment #1 for current Emerging Threats Grant for Measles and PFAs. Health Department Director Haleigh Leslie presented the amendment and recommended approval.

Motion to Approve

Moved by Tiejema

Supported by Wirtz

Motion carried by voice vote

Board discussed quotes for motor grader tires. Road Department Director Linda Pigue presented the quotes and recommended the Board accept quote from Wonderland Tire Company.

Motion to Approve

Moved by Wirtz

Supported by Hodges

Motion carried by voice vote



IONIA COUNTY BOARD OF COMMISSIONERS

Jack Shattuck, Chairman

Board discussed change of permit fees and conversion of current permitting system to the Oxcart System. Road Department Director Linda Pigue presented the request and recommended approval.

Motion to Approve Revised Permit Fee Schedule

Moved by Frewen

Supported by Hodges

Motion carried by voice vote

Motion to Convert Permit Applications to Oxcart System

Moved by Frewen

Supported by Hodges

Motion carried by voice vote

Board discussed Memorandum of Understanding between Central Dispatch and the Michigan State Police for CCTV camera access. Central Dispatch Director Lance Langdon presented the memorandum and recommended approval.

Motion to Approve Memorandum of Understanding

Moved by Tiejema

Supported by Kelley

Motion carried by voice vote

Board discussed agreement between Central Dispatch and Virtual Academy for training. Central Dispatch Director Lance Langdon presented the agreement and recommended approval.

Motion to Approve Cost for Virtual Academy

Moved by Frewen

Supported by Tiejema

Motion carried by voice vote

Board discussed approval of MiCAL Memorandum of Understanding. Central Dispatch Director Lance Langdon presented the memorandum and recommended approval.

Motion to Approve Memorandum of Understanding

Moved by Frewen

Supported by Hodges

Motion carried by voice vote

IX. Department Reports

Board received written and oral report from the Health Department.

Board received written and oral report from the Public Defender's Office.

Board received written and oral report from Central Dispatch.



IONIA COUNTY BOARD OF COMMISSIONERS

Jack Shattuck, Chairman

- X. Reports of Officers, Boards, and Standing Committees
Frewen commented on Facilities Committee, Road Department, County Officers meeting.
Wirtz commented on Community Corrections Advisory Board meeting, Long Lake Improvement Board.
Kelley commented on Brownfield meetings, M66 corridor committee.
Shaw commented on budget process, historic flag, maternity policy update, bodycams for animal control officers.
- XI. Reports of Special or Ad Hoc Committees
No reports of special or ad hoc committees.
- XII. Public Comment
No public comment.
- XIII. Adjournment
Board discussed adjournment.
Motion to Adjourn
Moved by Kelley
Supported by Frewen
Motion carried by voice vote

Jack Shattuck, Chairman

Greg Geiger, County Clerk

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Agreement with Michigan Department of Health and Human Services- Amendment #2
August 12, 2025

CONTACT:

Haleigh Leslie, Health Officer
Brenda Ingersoll, Office Manager

DESCRIPTION:

Amendment #2 to the Agreement between Michigan Department of Health and Human Services and Ionia County Health Department for FY 10/01/2024 – 09/30/2025.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

N/A

FINANCIAL ANALYSIS:

This amendment increases the Public Health Infrastructure grant by \$67,050 and the Public Health Emergency Preparedness (PHEP) grant by \$29,413. Total increase of \$96,463 (please see included budget amendment).

LEGAL REVIEW:

N/A

DEADLINE:

N/A

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

1. *Request approval of Amendment # 2 to the Agreement between Michigan Department of Health and Human Services FY 24/25 and Ionia County Board of Commissioners on behalf of Ionia County Health Department and authorize the signature of Haleigh Leslie, Health Officer.*

ADMINISTRATOR'S RECOMMENDATION:

Administrator Recommends Approval of this Request.

Contract #: 20250037-01

Amendment Number: 2 to the
Between
Michigan Department of Health and Human Services
and
on Behalf of Health Department
Ionia County Health Department

AMENDMENT PURPOSE AND JUSTIFICATION

1. The purpose of this amendment is to:

1. Add/revise information in Attachment I - Annual Budget Instructions;
2. Add/revise information in Attachment III - Program Specific Assurance and Requirements; and
3. Incorporate Attachment IV- Funding/Reimbursement Matrix as revised for the Essential Local Public Health Service (ELPHS) and categorical budget details, output measures and performance criteria.
4. Increase the Department's agreement amount from \$1,555,390 to \$1,651,853, as shown on the Attachment B budget pages.

2. Amendment Revisions:

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

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

No Change

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

NEW:

Diabetes Health Equity Advancement

Local Health Department (LHD) Sharing Support 3

Opioid Affected Youth Initiative

REPLACED IN FULL:

Adolescent STI Screening

Combating Antimicrobial Resistant Gonorrhea and Other STIs

Disease Intervention Specialist (DIS) Workforce

Ending the HIV Epidemic Implementation

HIV/AIDS Linkage to Care Project

HIV Care Coordination

HIV Data to Care

HIV Housing Assistance

HIV Prevention

HIV Prevention- Forest Community Health

HIV PrEP Clinic

HIV Ryan White Part B

HIV Ryan White Part B MAI

HIV/STI Partner Services

HIV & STI Testing and Prevention

Sexually Transmitted Infection (STI) Control

STI Specialty Services

Treatment without Borders- DIS Intervention Workforce

WISEWOMAN

C) The following projects include additions/revisions as highlighted in Attachment IV Notes:

No Change

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

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

<u>Project Title</u>	<u>Current Amount</u>	<u>Amended Amount</u>	<u>New Project Amount</u>
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Performance Level Adjustments

N/A

Budget category Adjustments

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

3. Signing this amendment

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

Signature Section

For Ionia County Health Department

Chad Shaw

Health Officer

{grantee_sign_dt}

Name

Title

Date

For the Michigan Department of Health and Human Services

Terri Smith

01/27/2025

Terri Smith, Director

Date

Bureau of Grants and Purchasing

Attachments

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

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

DRAFT

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
ATTACHMENT IV - Local Health Department - 2025
CONTRACT MANAGEMENT SECTION
Ionia County Health Department

Program Element/Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target Perform	State Funded Minimum Performance Number (e)	Percent	Contractor / Subreceptient (f)
Body Art Fixed Fee	Calc. Amt.	S	0	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	N/A	Receptient
Children's Special Hlth Care Services (CSHCS) Care Coordination	Calc. Amt.	S	0	Fixed Unit Rate (1), (7)	N/A	N/A	N/A	N/A	N/A	Subreceptient
Children's Special Hlth Care Services (CSHCS) Outreach & Advocacy	Reg. Alloc.	F	25,205	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subreceptient
	Reg. Alloc.	S	25,205							
CSHCS Medicaid Elevated Blood Lead Case Mgmt	Calc. Amt.	S	0	Fixed Unit Rate (2)	N/A	N/A	N/A	N/A	N/A	Subreceptient
CSHCS Medicaid Outreach	Calc. Amt.	F	0	Staffing (6)	N/A	N/A	N/A	N/A	N/A	Subreceptient
EGLE Drinking Water and Onsite Wastewater Management	Reg. Alloc.	S	237,060	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A	Receptient
Food ELPHS	Reg. Alloc.	S	100,000	ELPHS (3), (4)	N/A	N/A	N/A	N/A	N/A	Receptient
Hearing ELPHS	Reg. Alloc.	L	54,969	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A	Receptient
HIV Prevention	Reg. Alloc.	F	750	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subreceptient
	Reg. Alloc.	P	750							
	Reg. Alloc.	S	13,500							
Immunization Action Plan (IAP)	Reg. Alloc.	F	36,131	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subreceptient
Immunization Fixed Fees	Calc. Amt.	S	0	Fixed Unit Rate (2), (7)	N/A	N/A	N/A	N/A	N/A	Subreceptient
Immunization Vaccine Quality Assurance	Reg. Alloc.	S	9,938	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Receptient
MCH - Children	Reg. Alloc.	F	0	Local MCH (3), (6)	N/A	N/A	N/A	N/A	N/A	Subreceptient
MCH - Children	Local MCH	S	49,740	Local MCH (3), (6)	N/A	N/A	N/A	N/A	N/A	Subreceptient
MDHHS-Essential Local Public Health Services (ELPHS)	Reg. Alloc.	S	259,768	ELPHS (3),(6)	N/A	N/A	N/A	N/A	N/A	Receptient
Medicaid Outreach	Reg. Alloc.	F	0	Reimbursement- Medicaid	N/A	N/A	N/A	N/A	N/A	Subreceptient

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
ATTACHMENT IV - Local Health Department - 2025
CONTRACT MANAGEMENT SECTION
Ionia County Health Department

Program Element/Funding Source (a)	MDHHS Source	Fed/St	Funding Amount	Reimbursement Method (b)	Performance Target Output Measurement	Total (c) Perform Expect	State (d) Funded Target Perform	State Funded Minimum Performance Percent Number (e)		Contractor / Subreceptient (f)
Oral Health- Kindergarten Assessment	Reg. Alloc.	S	68,603	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Receptient
Public Health Emergency Preparedness (PHEP) 10/1 - 6/30	Reg. Alloc.	F	88,240	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subreceptient
Public Health Infrastructure	Reg. Alloc.	F	176,184	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subreceptient
Statewide Lead Case Management - Fixed Fee	Calc. Amt.	S	0	Fixed Unit Rate (7), (11)	N/A	N/A	N/A	N/A	N/A	Receptient
Tuberculosis (TB) Control	Reg. Alloc.	F	349	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subreceptient
Vision ELPHS	Reg. Alloc.	L	54,969	ELPHS (3), (6)	N/A	N/A	N/A	N/A	N/A	Receptient
WIC Breastfeeding	Reg. Alloc.	F	38,684	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subreceptient
WIC Resident Services	Reg. Alloc.	F	315,345	Actual Cost Reimbursement	N/A	N/A	N/A	N/A	N/A	Subreceptient

TOTAL MDHHS FUNDING 1,555,390

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

[Attachment IV Notes](#)

DRAFT

Project Budgets
Summary of Budget

PROGRAM / PROJECT Local Health Department - 2025 / Local Health Department - 2025			DATE PREPARED 7/16/2025		
CONTRACTOR NAME Ionia County Health Department			BUDGET PERIOD From : 10/1/2024 To : 9/30/2025		
MAILING ADDRESS (Number and Street) 100 Main ST			BUDGET AGREEMENT ☐ Original ☒ Amendment		AMENDMENT # 2
CITY Ionia	STATE MI	ZIP CODE 48846-1651	FEDERAL ID NUMBER 38-6004857		

	Category	Total	Amount
DIRECT EXPENSES			
Program Expenses			
1	Salary & Wages	1,030,471.00	1,030,471.00
2	Fringe Benefits	418,613.00	418,613.00
3	Contractual	68,603.00	68,603.00
4	Supplies and Materials	266,655.00	266,655.00
5	Travel	24,865.00	24,865.00
6	Communication	7,265.00	7,265.00
7	County-City Central Services	231,931.00	231,931.00
8	All Others (ADP, Con. Employees, Misc.)	181,001.00	181,001.00
Total Program Expenses		2,229,404.00	2,229,404.00
TOTAL DIRECT EXPENSES		2,229,404.00	2,229,404.00
INDIRECT EXPENSES			
Indirect Costs			
1	Cost Allocation Plan / Other	171,990.00	171,990.00
Total Indirect Costs		171,990.00	171,990.00
TOTAL INDIRECT EXPENSES		171,990.00	171,990.00
TOTAL EXPENDITURES		2,401,394.00	2,401,394.00

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
1	Fees and Collections - 1st and 2nd Party	142,099.00	0.00	142,099.00	0.00
2	Fees and Collections - 3rd Party	55,400.00	0.00	55,400.00	0.00
3	Federal or State (Non MDHHS)	0.00	0.00	0.00	0.00

4	Federal Cost Based Reimbursement	100,000.00	0.00	100,000.00	0.00
5	Federally Provided Vaccines	90,000.00	0.00	90,000.00	0.00
6	Federal Medicaid Outreach	30,483.00	30,483.00	0.00	0.00
7	Required Match - Local	39,307.00	0.00	39,307.00	0.00
8	Local Non-ELPHS	85,000.00	0.00	85,000.00	0.00
9	Local Non-ELPHS	0.00	0.00	0.00	0.00
10	Local Non-ELPHS	0.00	0.00	0.00	0.00
11	Other Non-ELPHS	0.00	0.00	0.00	0.00
12	MDHHS Non Comprehensive	0.00	0.00	0.00	0.00
13	MDHHS Comprehensive	1,572,700.00	1,572,700.00	0.00	0.00
14	MCH Funding	49,740.00	49,740.00	0.00	0.00
15	Local Funds - Other	189,015.00	0.00	189,015.00	0.00
16	Inkind Match	0.00	0.00	0.00	0.00
17	MDHHS Fixed Unit Rate	46,650.00	46,650.00	0.00	0.00
	TOTAL	2,400,394.00	1,699,573.00	700,821.00	0.00

Budget Amendment

Date: 7/24/2025

Department: Health

Requestor: Brenda Ingersoll

Reason: \$67,050 unspent funding from Public Health Infrastructure funding from FY 2024 is being rolled over to FY 2025.

Also adjusting overbudgeted salary, fringe, and indirect costs

Revenue Line Items			
Fund Activity Account	Description	Decrease	Increase
221-601.521-539.602	STATE GRANTS		67,050.00

Appropriation Line Items			
Fund Activity Account	Description	Increase	Decrease
221-601.521-701.020	WAGES - CLASSIFIED, SUPPORT		17,000.00
221-601.521-715.100	BENEFITS - HEALTH INSURANCE		20,000.00
221-601.521-715.801	BENEFITS - RETIREMENT, COUNTY PLAN		3,000.00
221-601.521-726.050	SUPPLIES - PROGRAM	116,050.00	
221-601.521-960.000	INDIRECT COST ALLOCATION		4,000.00
221-601.521-960.120	COST ALLOCATION - PH ADMINISTRATION		5,000.00

	totals	116,050.00	116,050.00
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Amendment Balance -

Department Head Approval

Brenda Ingersoll

Date 7-25-2025

Finance Office Use Only

Finance Officer Review

Date

County Administrator Approval

Date

Board Approval

Date

Ingersoll, Brenda

From: Bittner, Hailey (DHHS) <BittnerH1@michigan.gov>
Sent: Thursday, March 20, 2025 2:54 PM
To: Shaw, Chad; Ingersoll, Brenda
Cc: Bhatia, Sahil (DHHS)
Subject: PH Infrastructure Pullback Confirmation Email

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon,

This email is your confirmation email to let you know that the FY24 CDC Public Health Infrastructure Grant (PHIG) funding pullbacks are complete, and an amendment has been submitted to incorporate your agency's remaining funds from FY24 into your FY25 project these rollovers. Your agency had a rollover of **\$67,050** in unspent funds from FY24. Your new total amount for FY25 is **\$243,234**.

You will see these funds in the final amendment.

Please let me know if you have any additional questions or concerns.

Thank you,

Hailey Bittner
Departmental Analyst
Division of Local Health Services
MDHHS – Public Health Administration
BittnerH1@michigan.gov
Core Work Hours 8:00am-4:30pm
Cell: 517-420-5558

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From: noreply@egrams-mi.net <noreply@egrams-mi.net>
Sent: Friday, June 27, 2025 4:17 PM
To: Ingersoll, Brenda <bingersoll@ioniacounty.org>
Cc: Ingersoll, Brenda <bingersoll@ioniacounty.org>
Subject: MDHHS Local Health Department - 2025 Amendments

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

06/27/2025

Brenda Ingersoll, Accountant
Ionia County Health Department
100 Main ST
Ionia, MI 48846 1651

Dear Brenda Ingersoll:

The following lists the FY 2025 amendments for your organization for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Comprehensive Agreement. All projects must be budgeted and expended consistent with the requirements contained in your Comprehensive Agreement.

Amendment List

i-a. Allocation Changes – Existing Projects

Project Title	Current Amount	Amended Amount	New Project
Public Health Infrastructure	176,184.00	67,050.00	243,234.00
TOTAL :	176,184.00	67,050.00	243,234.00

i-b. New Allocation – New Projects

Project Title	Current Amount	Amended Amount	New Project
Public Health Emergency Preparedness (PHEP) 7/1-9/30	0.00	29,413.00	29,413.00
TOTAL :	0.00	29,413.00	29,413.00

ii. Budget Category changes

Project Title
Hearing ELPHS

Next Steps

The next steps in the MI E-Grants system for amending your applications and budgets and submitting your Comprehensive Agreement Amendment for MDHHS approval are as follows:

1. The project manager will assign the agency users to any new Local Health Department - 2025 projects.
2. For your convenience you can access the "Comprehensive Agreement Training for Grantee" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL: <https://egrams-mi.com/MDHHS/>.
3. Login into MI E-Grants system.
4. Enter the application using the drop down menu's "Grantee>Grant Application>Enter Grant Application" and click on "Go".
5. Select the CO-2025/Local Health Department - 2025 program and click the "Go" button.
6. Select the hyperlink titled "Local Health Department - 2025".
7. Select hyperlink to various projects and amend the application sections. See page 59 for detailed instructions.
8. When the amended application has been entered, validated, and is error free it is ready for submission by the authorized official.

Additional Documents

To view your original and amended agreement use the drop-down menu's "Grantee>Project Director> Application Status" and click the 'Go' button. Select the Grant Program and click on the 'Find' button. Select the agreement from the dropdown menu located at the bottom of the screen. "Draft" is the pending amendment. Click on the 'View Contract' to access the selected agreement.

Technical Assistance

Technical assistance to complete the requested Grant Amendment is available through the Grants Section Help Desk at MDHHS-EGRAMS-HELP@michigan.gov or 517-335-3359. For Programmatic questions, please contact your MDHHS Program Coordinator. You may also refer to your training materials and the yellow book and help icons within MI E-Grants for assistance.

Please complete the requested updates and have your Authorized Official submit the amended Grant Agreement through MI E-Grants within **three weeks**.

Sincerely,

Laura Geist

Bureau of Grants and Purchasing, Grants Administration Section Manager
Michigan Department of Health and Human Services

**IONIA COUNTY COMMISSION ON AGING
REQUEST FOR DISCUSSION/ACTION**

Request to create a new full-time In-Home Aide/Direct Care Worker (DCW) position out of existing, unfilled allocated hours.

08/12/2025

CONTACT:

Carol Hanulcik

DESCRIPTION:

One of the core services our agency provides is "In Home Services." These services help seniors with Personal Care (ie, showering), Homemaker Services (ie, cleaning the home, doing laundry, etc) and Respite Care (supporting caregivers). Services also provide a check-in and help to ease isolation.

Nationwide, Direct Care Workers (DCWs) are a very rare commodity, and we have been working hard to increase the number of service hours our agency can provide for years. We went from a high of 11,000 hours in 2012 to a low of 2,911 hours during Covid. Through a combination of efforts – DCW premium, changing PT positions to FT (which adds benefits) - we delivered just under 7,900 hours in FY 2024, more hours than the prior ten (10) years.

But we have plateaued at filling 71-72% of BOC approved, allocated hours and do not see a way to increase this without creating another FT position out of those vacant hours. There just aren't qualified candidates out there who are willing to do this work, part time, without benefits.

We can fill 84% of allocated, budgeted hours if we add another FT DCW. To get to 100%, we'd still need to hire staff to fill another 48 hours per week!

Service delivery this year is more or less even with 2024, but we still have a waiting list of appx 80 individuals for these services, an indication that the need for services continues to rise.

HR REVIEW:

This change was discussed with HR and approved by the Personnel Committee on 7/17/25.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

none

FINANCIAL ANALYSIS:

These allocated hours are included in our budget. The increased cost would be for health insurance and other benefits (ie, HSA contribution) which I show in a range from

about a low of about \$5,400 to a high of appx \$28,487 annually, *not including the additional costs incurred under the indirect cost allocation plan (CAP)*. For the remainder of 2025, I estimate a range of additional costs from a low of \$2,400 to a high of \$11,432. My review shows we are currently underbudget by appx \$26K for DCW wages in the first 6 months of 2025 so the additional cost for wages/benefits should be fully covered by these savings. We also have our fund balance. Using our fund balance to provide services is I believe exactly how these funds should be used.

LEGAL REVIEW:

[Click here to enter text.](#)

DEADLINE:

[Click here to enter text.](#)

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

I move to approve the request of the Director of the Commission on Aging, to create a new full-time DCW position out of existing, unfilled, allocated hours.

DEPARTMENT HEAD RECOMMENDATION:

This is my recommendation, which has been discussed and is supported by the ICCOA board.

ADMINISTRATOR'S RECOMMENDATION:

Administrator Recommends Approval of this Request.

additional annual cost for FT DCW - est				remainder of 2025						
				est 4.5 mos, start ~Aug 15		as of 6/30/25		allocated hours filled - 2025		
healthcare		mo/ER	annual/ER					avg 8/1/2025		
min	comp v h/c	270.83	3,250.00	1,218.75	103 wages	budget	74,225.00	transpo	85%	87%
	single	735.5	8,826.00	3,309.75		spent	63,530.19	admin	92%	86%
max	family	2132.95	25,595.40	9,598.28			10,694.81	in home	65%	69%
IRA		hourly	annual	5% of wages	hcare	budget	5,675.00	nutrition	97%	100%
step 2		15.4671	30,160.85	1,508.04		spent	2,594.58	agency	88%	89%
step 4		17.3507	33,833.87	1,691.69			3,080.42	total DCW allocations		
HSA		single	600.00	600.00	104 wages	budget	40,545.00	hrs/wk	298	
		dbl/fam	1,200.00	1,200.00		spent	31,826.04	FTE	7.95	
							8,718.96			
cell phone					hcare	budget	6,550.00			
FICA		no addtl cost, same rate if				spent	780.14			
Short/long term DIS		FT or PT					5,769.86			
			annual	bal 2025	101 wages	budget	5,390.00			
low est, additional cost PT to FT			5,358.04	2,384.27		spent	7,715.23			
mid range (single)			10,934.04	4,475.27			(2,325.23)			
high est, additional cost PT to FT			28,487.09	11,432.66						
					hcare	budget	220.00			
						spent	-			
							220.00			
under budget for wages/healthcare first half of 2025							26,158.82			

**IONIA COUNTY COMMISSION ON AGING
REQUEST FOR DISCUSSION/ACTION**

Request for signatures on Contract No 61.54-FY26.1 and Business Associate Agreement with
AAAWM for fiscal year 2026 and updated Authorization of Signature document for reporting
and contracts for the new year.

8/12/25

CONTACT:

Carol Hanulcik, Director, Ionia County Commission on Aging

DESCRIPTION:

These agreements are for FY 2026 (October 1, 2025 - September 30, 2026). The Authorization of Signature document authorizes ICCOA staff to sign and submit required reporting for the year and authorizes both the Chair and Vice Chair of the Board of Commissioners to sign contracts and contract amendments.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

none

FINANCIAL ANALYSIS:

Funding under this agreement totals \$527,139 for FY 26 - for Meals on Wheels, Congregate Meals, Homemaker Services, Respite Services, Disease Prevention/Health Promotion programming, Senior Center Staffing and Transportation.

LEGAL REVIEW:

none

DEADLINE:

AAAWM has requested we return these signed documents by September 1, 2025.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

I move to approve the request from the Commission on Aging Director, to add Board Chair Jack Shattuck's signature to Contract 61.54 FY 25.1 and the Business Associate Agreement, and to add signature from both the board chair and vice chair to the Authorization of Signature document.

DEPARTMENT HEAD RECOMMENDATION:

I recommend all the agreements be signed. AAWM funding and support is vital to our agency. Non-electronic signatures are required on the Authorization of Signature document.

[Please return these documents to ICCOA and we will return them to our AAWM Contract Administrator]

ADMINISTRATOR'S RECOMMENDATION: Administrator recommends approval of this request.

AREA AGENCY ON AGING OF WESTERN MICHIGAN BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (this “Agreement”) is being entered into between the **Area Agency on Aging of Western Michigan, Inc. (“AAAWM”)** (“Covered Entity”) located at 3215 Eaglecrest Dr NE, Grand Rapids, MI 49525, and **Ionia County Board of Commissioners** (“Business Associate”) located at 101 W. Main Street, Ionia, MI 48846, to facilitate compliance with the Privacy and Security Rules. It is also being entered into between the parties to facilitate compliance with the HITECH Amendment to HIPAA. In consideration for the compensation paid to Business Associate to provide services relating to and on behalf of Covered Entity, the parties agree to the terms set forth in this Agreement.

Article 1

Definitions

The following terms have the meanings described in this Article for purposes of the Agreement unless the context clearly indicates another meaning. Terms used, but not otherwise defined, in this Agreement have the same meaning as those terms in the Privacy Rule.

- 1.1 “Business Associate”** means the person or entity described in the first paragraph of this Agreement.
- 1.2 “CFR”** means the Code of Federal Regulations.
- 1.3 “Covered Entity”** means the Area Agency on Aging of Western Michigan, Inc. (AAAWM), Michigan nonprofit corporation.
- 1.4 “Designated Record Set”** has the same meaning as the term “Designated Record Set” in 45 CFR 164.501.
- 1.5 “Electronic Health Record” (EHR)** means an electronic record of health-related information on an individual that is created, gathered, managed, and consulted by authorized health care clinicians and staff.
- 1.6 “HIPAA”** means the Health Insurance Portability and Accountability Act of 1996.
- 1.7 “HITECH Amendment”** means the changes to HIPAA made by the Health Information Technology for Economic and Clinical Health Act.
- 1.8 “Omnibus Final Rule”** means the changes to HIPAA made by the Department of Health and Human Services (DHHS) 45 CFR parts 160 and 164.

- 1.9** “**Individual**” has the same meaning as the term “individual” in 45 CFR 160.103 and includes a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).
- 1.10** “**Privacy Rule**” means the privacy rule of HIPAA as set forth in the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E.
- 1.11** “**Protected Health Information**” or “PHI” has the same meaning as the term “protected health information” in 45 CFR 160.103, limited to the information created, received, maintained or transmitted by Business Associate from or on behalf of Covered Entity.
- 1.12** “**Required by Law**” has the same meaning as the term “required by law” in 45 CFR 164.103.
- 1.13** “**Secretary**” means the Secretary of the Department of Health and Human Services or his/her designee.
- 1.14** “**Security Incident**” has the same meaning as the term “Security Incident” in 45 CFR 164.304.
- 1.15** “**Security Rule**” shall mean the security standards and implementation specifications at 45 CFR Part 160 and Part 164, subparts A and C.

Article 2

Obligations and Activities of Business Associate

Business Associate agrees to perform the obligations and activities described in this Article.

2.1 Business Associate understands that pursuant to the HITECH Amendment *and Omnibus Final Rule*, it is subject to the HIPAA Privacy and Security Rules in a similar manner as the rules apply to Covered Entity. As a result, Business Associate agrees to take all actions necessary to comply with the HIPAA Privacy and Security Rules for business associates as revised by the HITECH Amendment *and Omnibus Final Rule*, including, but not limited to, the following: Business Associate shall appoint a HIPAA privacy officer and a HIPAA security officer, Business Associate shall establish policies and procedures to ensure compliance with the Privacy and Security Rules, Business Associates shall train its workforce regarding the Privacy and Security Rules, Business Associate shall enter into a privacy/security agreement with Covered Entity, Business Associate shall enter into privacy/security agreements with its subcontractors that perform functions relating to Covered Entity involving PHI, and Business Associate shall conduct a security risk analysis.

2.2 Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by the Agreement or as Required by Law.

2.3 Business Associate agrees to use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic PHI, to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement. Business Associate shall implement administrative, physical and technical safeguards (including written policies and procedures) that reasonably and appropriately protect the confidentiality, integrity and availability of electronic PHI that it creates, receives, maintains or transmits on behalf of Covered Entity as required by the Security Rule.

2.4 Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

2.5 Business Associate agrees to report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware and/or any Security Incident of which it becomes aware.

In addition, Business Associate agrees to the following in connection with the breach notification requirements of the HITECH Amendment *and Omnibus Final Rule*:

- (a)** If Business Associate discovers a breach of unsecured PHI, as those terms are defined by 45 CFR 164.402, Business Associate shall notify Covered Entity without unreasonable delay and within 10 calendar days after discovery. For this purpose, discovery means the first day on which the breach is known to Business Associate or by exercising reasonable diligence would have been known to Business Associate. Business Associate shall be deemed to have knowledge of a breach if the breach is known or by exercising reasonable diligence would have been known to any person, other than the person committing the breach, who is an employee, officer, subcontractor or other agent of Business Associate. The notification must include identification of each individual whose unsecured PHI has been or it has reasonably believed to have been breached and any other available information in Business Associate's possession which the Plan is required to include in the individual notice contemplated by 45 CFR 164.404.
- (b)** Notwithstanding the immediately preceding paragraph, Business Associate shall assume the individual notice obligation specified in 45 CFR 164.404 on behalf of Covered Entity where a breach of unsecured PHI was committed by Business Associate or its employee, officer, subcontractor or other agent of Business Associate or is within the unique knowledge of Business Associate as opposed to Covered Entity. In such case, Business Associate will prepare the notice and shall provide it to Covered Entity for review and approval at least five calendar days before it is required to be sent to the affected individual(s). Covered Entity shall promptly review the notice and shall not unreasonably withhold its approval.
- (c)** Further, where a breach involves more than 500 individuals and was committed by the Business Associate or its employee, officer, subcontractor or other agent or is within the unique knowledge of Business Associate as opposed to Covered Entity. Business Associate shall provide notice to the media pursuant to 45 CFR 164.406. Again,

Business Associate will prepare the notice and shall provide it to Covered Entity for review and approval at least five calendar days before it is required to be sent to the media. Covered Entity shall promptly review the notice and shall not unreasonably withhold its approval.

- (d) Business Associate shall either report the above-described breaches of unsecured PHI with respect to Covered Entity to the Secretary in accordance with 45 CFR 164.408 or alternatively, Business Associate shall maintain a log of breaches of unsecured PHI with respect to Covered Entity and shall submit the log to Covered Entity within 30 calendar days following the end of each calendar year so that the Plan may report breaches to the Secretary in accordance with 45 CFR 164.408(c).

2.6 Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, created, maintained, transmitted or received by Business Associate on behalf of Covered Entity, agrees in writing to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information. Moreover, Business Associate shall ensure that any such agent or subcontractor agrees to implement reasonable and appropriate safeguards to protect Covered Entity's electronic PHI.

2.7 Business Associate agrees to provide reasonable access, at the written request of Covered Entity, to Protected Health Information in a Designated Record Set, to Covered Entity or, as directed in writing by Covered Entity, to an Individual in order to meet the requirements under 45 CFR 164.524. If Business Associate receives a request directly from an Individual or the Individual's designee, Business Associate shall notify Covered Entity as soon as administratively feasible in order for the parties to coordinate a response.

2.8 Business Associate agrees to make any amendment(s) to Protected Health information in a Designated Record Set that the Covered Entity directs in writing or agrees to pursuant to 45 CFR 164.526 at the written request of Covered Entity or an Individual. If Business Associate receives a request directly from an Individual or the Individual's designee, Business Associate shall notify Covered Entity as soon as administratively feasible in order for the parties to coordinate a response.

2.9 Following receipt of a written request by Covered Entity, Business Associate agrees to make internal practices, books, and records including policies and procedures and Protected Health Information relating to the use and disclosure of Protected Health Information received from, created, maintained or received by Business Associate on behalf of, Covered Entity reasonably available to the Secretary for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.

2.10 Business Associate agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528, or effective as of such later effective date prescribed by regulations issued by the U.S. Department of Health and Human Services, an accounting of disclosures of Protected Health Information from an Electronic Health Record in accordance with the HITECH Amendment.

2.11 Following receipt of a written request by Covered Entity, Business Associate agrees to provide to Covered Entity or an Individual, information collected in accordance with Section 2.10 of this Agreement, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528, or effective as of such later effective date prescribed by regulations issued by the U.S. Department of Health and Human Services, an accounting of disclosures of Protected Health Information from an Electronic Health Record in accordance with the HITECH Amendment. If Business Associate receives a request directly from an Individual or the Individual's designee, Business Associate shall notify Covered Entity as soon as administratively feasible in order for the parties to coordinate a response.

2.12 To the extent Business Associate is to carry out one or more of Covered Entity's obligations under Subpart E of 45 CFR Part 164, Business Associate shall comply with the requirements of Subpart E that apply to Covered Entity in the performance of such obligations.

Article 3

Permitted Uses and Disclosures by Business Associate

3.1 Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform functions, activities or services for, or on behalf of, Covered Entity as specified in the underlying service agreement between Covered Entity and Business Associate, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity. If there is no underlying service agreement between Covered Entity and Business Associate, Business Associate may use or disclose Protected Health Information to perform functions, activities or services for, or on behalf of, Covered Entity for the purposes of payment, treatment or health care operations as those terms are defined in the Privacy Rule, provided that such use or disclosure would not violate the Privacy Rule if done by Covered Entity or the minimum necessary policies and procedures of the Covered Entity.

Business Associate is authorized to use Protected Health Information to de-identify the information in accordance with 45 CFR 164.514(a)-(c). Before proceeding with any such de-identification, Business Associate shall inform Covered Entity in writing of the manner in which it will de-identify the Protected Health Information and the proposed use and disclosure by the Business Associate of the de-identified information.

3.2 Business Associate agrees to make uses and disclosures and requests for Protected Health Information consistent with Covered Entity's minimum necessary policies & procedures.

3.3 Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

3.4 Business Associate may not use or disclose Protected Health Information in a manner that would violate Subpart E of 45 CFR Part 164 if done by Covered Entity, except for the specific uses and disclosures set forth in this Article.

3.5 Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate, provided that disclosures are Required by Law, or Business Associate obtains reasonable assurances in writing from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.

3.6 Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation services to Covered Entity as permitted by 45 CFR 164.504(e)(2)(i)(B).

3.7 Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State Authorities, consistent with 45 CFR 164.502(j)(1).

Article 4

Obligations of Covered Entity

4.1 Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of Protected Health Information.

4.2 Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by an Individual to use or disclose Protected Health Information, to the extent that such changes may affect Business Associate's use or disclosure of Protected Health Information.

4.3 Covered Entity shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of Protected Health Information.

4.4 Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under Subpart E of 45 CFR Part 164 if done by Covered Entity. However, there is an exception to this restriction if, pursuant to this Agreement, Business Associate uses or discloses Protected Health Information for data aggregation or management and administration and legal responsibilities of the Business Associate.

Article 5

Term and Termination

5.1 **Term.** This Agreement shall terminate on the date the Agreement is terminated for cause pursuant to Section 5.2, when the underlying service agreement between the parties terminates, or

as of such other date as agreed to by the parties in writing. However, the protections in Section 5.3 shall survive termination of the Agreement and continue as specified in Section 5.3.

5.2 Termination for Cause. Upon either party's knowledge of a material breach of this Agreement by the other party (the "Breaching Party"), the first party shall either:

- (a) Provide an opportunity for the breaching party to cure the breach or end the violation and terminate this Agreement if the breaching party does not cure the breach or end the violation within a reasonable time, as specified by the first party;
- (b) Immediately terminate this Agreement if the breaching party has breached a material term of this Agreement and cure is not possible; or
- (c) If neither termination, nor cure are feasible, the first party shall report the violation to the Secretary.

5.3 Effect of Termination.

(a) Upon termination of this Agreement for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.

(b) In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity written notification of the conditions that make return or destruction infeasible. Upon receipt of written notification that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information, which shall be for a period of at least six years.

Specifically, upon termination of this Agreement, for any reason, Business Associate, with respect to Protected Health Information received from Covered Entity, or created, maintained or received by Business Associate on behalf of Covered Entity, shall:

- (c) Retain only the Protected Health Information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
 - (i) Return to Covered Entity or if agreed to by Covered Entity, destroys the remaining Protected Health Information that Business Associate still maintains in any form;
 - (ii) Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic Protected Health Information to prevent

use or disclosure of the Protected Health Information, other than as provided for in this subsection, for as long as Business Associate retains the Protected Health Information;

(iii) Not use or disclose the Protected Health Information retained by Business Associate other than for the purposes for which the Protected Health Information was retained and subject to the same conditions set out in Sections 3.5 and 3.6 which apply prior to termination; and

(iv) Return to Covered Entity or, if agreed to by Covered Entity in writing, destroy the Protected Health Information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.

(d) Notwithstanding any other provision of this Section, Covered Entity may authorize Business Associate to transmit Protected Health Information to another Business Associate of the Covered Entity at termination pursuant to Covered Entity's written instructions.

(e) This Section shall apply to Protected Health Information that is in the possession of subcontractors of Business Associate and Business Associate shall be obligated to ensure the return or destruction (if agreed to by Covered Entity) of such Protected Health Information.

Article 6

Miscellaneous

6.1 Notice. Any notice or other written communication required or permitted to be given to the other party under this Agreement must be addressed to the attention of the other party in care of the contact person identified below. Written notice may be delivered by certified mail or overnight mail.

Covered Entity:

Area Agency on Aging of Western Michigan, Inc.

Contact Person: HIPAA Privacy Officer – Holly Williams
3215 Eaglecrest Dr NE
Grand Rapids, MI 49525

Business Associate:

Ionia County Board of Commissioners

Contact Person: _____
101 W. Main Street
Ionia, MI 48846

6.2 Regulatory References. A reference in this Agreement to a section in the Privacy Rule or Security Rule means the section as in effect or as amended.

6.3 Amendment. This Agreement may only be amended in a written document signed by an authorized representative of each party. The parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the privacy and security requirements of HIPAA. If the Business Associate refuses to sign such an amendment, this Agreement shall automatically terminate.

6.4 Survival. The respective rights and obligations of Business Associate under Section 5.3 of this Agreement shall survive the termination of this Agreement.

6.5 Interpretation. Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy Rule and the Security Rule.

6.6 Successors. This Agreement is binding on each party's legal successors.

6.7 Indemnification.

(a) Business Associate agrees to indemnify and hold harmless Covered Entity and its directors, officers and employees against any and all claims, lawsuits, settlements, judgments, costs, penalties and expenses including attorney's fees resulting from or arising out of or in connection with a use or disclosure of Protected Health Information by Business Associate or its subcontractors or agents in violation of this Agreement.

(b) Covered Entity agrees to indemnify and hold harmless Business Associate and its directors, officers and employees against any and all claims, lawsuits, settlements, judgments, costs, penalties and expenses including attorney's fees resulting from or arising out of or in connection with a use or disclosure of Protected Health Information by Covered Entity, or agents of Covered Entity, in violation of this Agreement.

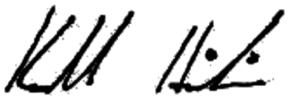
6.8 No Beneficiaries. Nothing expressed or implied in this Agreement is intended to confer, nor shall anything confer, upon any person other than the Covered Entity and Business Associate, and their respective successors or assigns, any rights, remedies, obligations or liabilities.

6.9 Governing Law. This Agreement shall be governed by Michigan law without regard to principles of conflict of law. Any litigation between parties relating to the Agreement shall be brought in the federal or state courts in or covering Kent County, Michigan.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Area Agency on Aging of Western Michigan, Inc.
(Covered Entity)

By  Dated: 7/20/2025
Kendrick Heinlein, Chief Executive Officer

And

Ionia County Board of Commissioners
(Business Associate)

By _____ Dated: _____

Name: _____

Title: _____

CONTRACT AMENDMENT**STATEMENT OF PURPOSE**

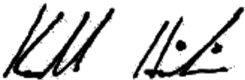
The **Area Agency on Aging of Western Michigan, Inc. (AAAWM)**, a Michigan non-profit Corporation, and **Ionia County Board of Commissioners (Service Partner)**, a public agency, entered in Contract numbered 61.54 in which the Service Partner undertook to provide certain services with state and federal funding for the three-year period ending September 30, 2025. The parties now agree to amend the provisions of that contract.

AGREEMENT OF PARTIES

As of June 23, 2025, AAAWM and the Service Partner agree:

1. That the amount of funds the AAAWM agrees to pay, for the budget period 10/01/25 – 9/30/26, as provided in the Contract of 10/01/22 through 9/30/25 shall not exceed **\$527,139.00 (Five hundred twenty-seven thousand one hundred thirty-nine and 00/100 dollars)**.
2. Service Partner is to provide services funded through this contract during each of the twelve (12) months of the fiscal year unless a waiver has been granted.
3. That the amount the Service Partner agrees to provide as Local Match, for the budget period 10/01/25 – 9/30/26, as specified in the Contract of 10/01/22 through 9/30/25, shall not be less than **\$54,145.00 (Fifty-four thousand one hundred forty-five and 00/100 dollars)**.
4. That the amount of Nutrition Services Incentive Program (NSIP) funds the AAAWM agrees to pay, for the budget period 10/01/25 – 9/30/26, shall not exceed **\$39,833.00 (Thirty-nine thousand eight hundred thirty-three and 00/100 dollars)**.
5. That the original Service Budget Attachments I-A, I-B, I-C, I-D, I-E, I-F and I-G are deleted, and Service Budgets Attachments I-A, I-B, I-C, I-D, I-E, I-F and I-G (dated 7/08/2025) are added.
6. The Older Americans Act Funding Distribution Schedule (Attachment II) is deleted and Older Americans Act Funding Distribution Schedule (Attachment II), dated 6/23/2025, is added.

AREA AGENCY ON AGING OF WESTERN MICHIGAN, INC.
A MICHIGAN NON-PROFIT CORPORATION

By: 
Kendrick Heinlein, Chief Executive Officer

7/23/2025
Date

By: _____
Person Authorized to Sign for Service Partner

Date

Name: _____

Title: _____

UNIT RATE BUDGET

Older Americans Act FY2026

Partner: Ionia County Commission on Aging
Service: Congregate Meals
Date: 07/08/2025 **Budget Period:** 10/1/25-9/30/26
Prepared by: Carol Hanulcik

(Use whole dollar amounts unless otherwise specified)

I. FUNDING SUMMARY			
1.	Federal / State Funds Awarded		\$61,583
2.	One-Trime Funds Awarded		\$0
3.	TOTAL AAAWM FUNDING:		\$61,583
II. UNIT COST ANALYSIS			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$1.05
5.	Delivery & Direct Service Cost		\$5.75
6.	Raw Food		\$3.00
7.	Other (Occupancy, Communication, etc.)		\$0.21
8.	Total Cost BEFORE:		\$10.01
9.	Less Program Income		\$2.01
10.	Less NSIP		\$0.58
11.	Less 10% Unit Match		\$0.74
12.	Unit Rate to be Paid by AAAWM to Service Partner:		\$6.68
III. OTHER RESOURCES			
13.	Projected Program Income		\$18,550
IV. LOCAL MATCH			
Required Match Amount: \$6,843			
	Source of Local Match	Cash	In-Kind
14.	Senior Millage	\$6,843	\$0
15.			\$0
16.			\$0
17.			\$0
18.	Total Match:	\$6,843	\$0
(total match on line 19 must be equal to/greater than Required Match Amount above)			
V. UNITS & CLIENTS			
19.	Total Number of Units to be Provided		9,219.00
20.	Estimated Number of Clients to Receive Service		500

VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

A. Administration & Fundraising:

Portion of Nutrition Director salary and admin support.

B. Direct Service Cost:

Site hoste wages, food prep costs, packaging.

C. Equipment & Supplies:

Food cost.

D. Other:

Occupancy, license fees.

UNIT RATE BUDGET

Older Americans Act FY2026

Partner: Ionia County Commission on Aging
Service: Disease Prevention / Health Promotion
Date: 07/08/2025 **Budget Period:** 10/1/25-9/30/26
Prepared by: Carol Hanulcik

(Use whole dollar amounts unless otherwise specified)

I. FUNDING SUMMARY		
1.	Federal / State Funds Awarded	\$15,876
2.	One-time Funds Awarded	\$0
3.	TOTAL AAAM FUNDING:	\$15,876
II. UNIT COST ANALYSIS		
(Use Dollars and Cents - 2 decimal places)		
A. Matter of Balance		
1.	Administration & Fundraising Expenses	\$120.37
2.	Direct Service Cost	\$876.37
3.	Equipment & Supplies	\$114.37
4.	Other (Occupancy, Communication, etc.)	\$0.00
5.	Total Cost BEFORE Match:	\$1,111.11
6.	Less 10% Unit Match	\$111.11
7.	Matter of Balance Unit Rate to be Paid by AAAM:	\$1,000.00
8.	Total Number of Units to be Provided	1.00
9.	Estimated Number of Clients to Receive Service	12
B. Arthritis Exercise Program		
1.	Administration & Fundraising Expenses	\$3.56
2.	Direct Service Cost	\$32.04
3.	Equipment & Supplies	\$0.00
4.	Other (Occupancy, Communication, etc.)	\$0.00
5.	Total Cost BEFORE Match:	\$35.60
6.	Less 10% Unit Match	\$3.56
7.	Arthritis Exercise Program Unit Rate to be Paid by AAAM:	\$32.04
8.	Total Number of Units to be Provided	98.00
9.	Estimated Number of Clients to Receive Service	60
C. EnhanceFitness		
1.	Administration & Fundraising Expenses	\$3.60
2.	Direct Service Cost	\$32.38
3.	Equipment & Supplies	\$0.00
4.	Other (Occupancy, Communication, etc.)	\$0.00
5.	Total Cost BEFORE Match:	\$35.98
6.	Less 10% Unit Match	\$3.60
7.	EnhanceFitness Unit Rate to be Paid by AAAM:	\$32.38
8.	Total Number of Units to be Provided	238.00
9.	Estimated Number of Clients to Receive Service	100

D. Tai Chi			
1.	Administration & Fundraising Expenses		\$4.67
2.	Direct Service Cost		\$42.00
3.	Equipment & Supplies		\$0.00
4.	Other (Occupancy, Communication, etc.)		\$0.00
5.	Total Cost BEFORE Match:		\$46.67
6.	Less 10% Unit Match		\$4.67
7.	Tai Chi	Unit Rate to be Paid by AAAM:	\$42.00
8.	Total Number of Units to be Provided		96.00
9.	Estimated Number of Clients to Receive Service		50
III. OTHER RESOURCES			
1.	Projected Program Income		\$5,500
IV. LOCAL MATCH			
Required Match Amount: \$1,764			
	Source of Local Match	Cash	In-Kind
1.	Senior Millage	\$1,764	\$0
2.			\$0
3.			\$0
4.			\$0
5.	Total Match:	\$1,764	\$0

(total match on line 5 must be equal to/greater than Required Match Amount above)

VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

A. Administration & Fundraising:

Wages/benefits for time spent on documentation/data entry, client donations, outreach and promotion.

B. Direct Service Cost:

Wages/benefits for class instruction, set up, mileage reimbursement, training.

C. Equipment & Supplies:

Class supplies

D. Other:

UNIT RATE BUDGET

Older Americans Act FY2026

Partner: Ionia County Commission on Aging

Service: Home Delivered Meals

Date: 07/08/2025 **Budget Period:** 10/1/25-9/30/26

Prepared by: Carol Hanulcik

(Use whole dollar amounts unless otherwise specified)

I. FUNDING SUMMARY			
1.	Federal / State Funds Awarded		\$270,003
2.	One-Trime Funds Awarded		\$0
3.	TOTAL AAAWM FUNDING:		\$270,003
II. UNIT COST ANALYSIS			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$1.00
5.	Delivery & Direct Service Cost		\$4.50
6.	Raw Food		\$2.47
7.	Other (Occupancy, Communication, etc.)		\$0.05
8.	Total Cost BEFORE:		\$8.02
9.	Less Program Income		\$1.41
10.	Less NSIP		\$0.58
11.	Less 10% Unit Match		\$0.60
12.	Unit Rate to be Paid by AAAWM to Service Partner:		\$5.43
III. OTHER RESOURCES			
13.	Projected Program Income		\$72,250
IV. LOCAL MATCH			
Required Match Amount: \$30,000			
	Source of Local Match	Cash	In-Kind
14.	Senior Millage	\$30,000	\$0
15.			\$0
16.			\$0
17.			\$0
18.	Total Match:	\$30,000	\$0
(total match on line 19 must be equal to/greater than Required Match Amount above)			
V. UNITS & CLIENTS			
19.	Total Number of Units to be Provided		49,724.00
20.	Estimated Number of Clients to Receive Service		500

VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

A. Administration & Fundraising:

Portion of Nutrition Director and Admin Aide salaries for supervision, data entry, recruiting.

B. Direct Service Cost:

Wages for drivers, cooks, assessments, delivery expenses, packaging.

C. Equipment & Supplies:

Food cost.

D. Other:

Memberships, license fees, software cost, fundraising, kitchen maintenance.

UNIT RATE BUDGET

Older Americans Act FY2026

Partner: Ionia County Commission on Aging

Service: Homemaker

Date: 07/08/2025 **Budget Period:** 10/1/25-9/30/26

Prepared by: Carol Hanulcik

(Use whole dollar amounts unless otherwise specified)

I. FUNDING SUMMARY			
1.	Federal / State Funds Awarded		\$60,000
2.	One-time Funds Awarded		\$0
3.	TOTAL AAAM FUNDING:		\$60,000
II. UNIT COST ANALYSIS			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$2.00
5.	Direct Service Cost		\$20.28
6.	Equipment & Supplies		\$0.00
7.	Other (Occupancy, Communication, etc.)		\$0.02
8.	Total Cost BEFORE Match:		\$22.30
9.	Less 10% Unit Match		\$2.23
10.	Unit Rate to be Paid by AAAM to Service Partner:		\$20.07
III. OTHER RESOURCES			
11.	Projected Cost Share		
12.	Projected Program Income		\$12,500
IV. LOCAL MATCH			
Required Match Amount: \$6,667			
	Source of Local Match	Cash	In-Kind
13.	Senior Millage	\$6,667	\$0
14.			\$0
15.			\$0
16.			\$0
17.	Total Match:	\$6,667	\$0
(total match on line 17 must be equal to/greater than Required Match Amount above)			
V. UNITS & CLIENTS			
18.	Total Number of Units to be Provided		2,990.00
19.	Estimated Number of Clients to Receive Service		200

VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

A. Administration & Fundraising:

Portion of administrative wages for In Home Services Director for scheduling, donation requests, documentation, recruiting.

B. Direct Service Cost:

Aide wages, benefits, supplies, mileage, plus a portion of caseworker wages and mileage for assessments.

C. Equipment & Supplies:

D. Other:

Portion of cost for agency-issued cell phones.

UNIT RATE BUDGET

Older Americans Act FY2026

Partner: Ionia County Commission on Aging
Service: Respite
Date: 07/08/2025 **Budget Period:** 10/1/25-9/30/26
Prepared by: Carol Hanulcik

(Use whole dollar amounts unless otherwise specified)

I. FUNDING SUMMARY			
1.	Federal / State Funds Awarded		\$35,000
2.	One-time Funds Awarded		\$0
3.	TOTAL AAAWM FUNDING:		\$35,000
II. UNIT COST ANALYSIS			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$2.00
5.	Direct Service Cost		\$20.28
6.	Equipment & Supplies		\$0.00
7.	Other (Occupancy, Communication, etc.)		\$0.02
8.	Total Cost BEFORE Match:		\$22.30
9.	Less 10% Unit Match		\$2.23
10.	Unit Rate to be Paid by AAAWM to Service Partner:		\$20.07
III. OTHER RESOURCES			
11.	Projected Cost Share		\$8,000
12.	Projected Program Income		\$350
IV. LOCAL MATCH			
Required Match Amount: \$3,889			
	Source of Local Match	Cash	In-Kind
13.	Senior Millage	\$3,889	\$0
14.			\$0
15.			\$0
16.			\$0
17.	Total Match:	\$3,889	\$0
(total match on line 17 must be equal to/greater than Required Match Amount above)			
V. UNITS & CLIENTS			
18.	Total Number of Units to be Provided		1,744.00
19.	Estimated Number of Clients to Receive Service		50

VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

A. Administration & Fundraising:

Portion of administrative wages for In-Home Services Director for scheduling, income/cost share, documentation, recruiting.

B. Direct Service Cost:

Aide wages, benefits, supplies, mileage, plus a portion of caseworker wages and mileage for assessments

C. Equipment & Supplies:

D. Other:

Portion of cost for agency-issued cell phones.

UNIT RATE BUDGET

Older Americans Act FY2026

Partner: Ionia County Commission on Aging
Service: Senior Center Staffing
Date: 07/08/2025 **Budget Period:** 10/1/25-9/30/26
Prepared by: Carol Hanulcik

(Use whole dollar amounts unless otherwise specified)

I. FUNDING SUMMARY			
1.	Federal / State Funds Awarded		\$9,844
2.	One-time Funds Awarded		\$0
3.	TOTAL AAAWM FUNDING:		\$9,844
II. UNIT COST ANALYSIS			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$0.60
5.	Direct Service Cost		\$16.50
6.	Equipment & Supplies		\$0.00
7.	Other (Occupancy, Communication, etc.)		\$0.00
8.	Total Cost BEFORE Match:		\$17.10
9.	Less 10% Unit Match		\$1.71
10.	Unit Rate to be Paid by AAAWM to Service Partner:		\$15.39
III. OTHER RESOURCES			
11.	Projected Program Income		
12.	Other Resources		\$3,500
IV. LOCAL MATCH			
Required Match Amount: \$1,094			
	Source of Local Match	Cash	In-Kind
13.	Senior Millage	\$1,094	\$0
14.			\$0
15.			\$0
16.			\$0
17.	Total Match:	\$1,094	\$0
(total match on line 17 must be equal to/greater than Required Match Amount above)			
V. UNITS & CLIENTS			
18.	Total Number of Units to be Provided		640.00
19.	Estimated Number of Clients to Receive Service		800

VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

A. Administration & Fundraising:

Admin cost for planning and scheduling programming.

B. Direct Service Cost:

Staff wages.

C. Equipment & Supplies:

D. Other:

UNIT RATE BUDGET

Older Americans Act FY2026

Partner: Ionia County Commission on Aging

Service: Transportation (Assisted)

Date: 07/08/2025 **Budget Period:** 10/1/25-9/30/26

Prepared by: Carol Hanulcik

(Use whole dollar amounts unless otherwise specified)

I. FUNDING SUMMARY			
1.	Federal / State Funds Awarded		\$35,000
2.	One-time Funds Awarded		\$0
3.	TOTAL AAAWM FUNDING:		\$35,000
II. UNIT COST ANALYSIS			
(Per Unit: Dollars and Cents - 2 decimal places)			
4.	Administration & Fundraising Expenses		\$5.55
5.	Direct Service Cost		\$24.36
6.	Equipment & Supplies		\$0.27
7.	Other (Occupancy, Communication, etc.)		\$0.25
8.	Total Cost BEFORE Match:		\$30.43
9.	Less 10% Unit Match		\$3.04
10.	Unit Rate to be Paid by AAAWM to Service Partner:		\$27.39
III. OTHER RESOURCES			
11.	Projected Cost Share		
12.	Projected Program Income		\$1,500
IV. LOCAL MATCH			
Required Match Amount: \$3,889			
	Source of Local Match	Cash	In-Kind
13.	Senior Millage	\$3,889	\$0
14.			\$0
15.			\$0
16.			\$0
17.	Total Match:	\$3,889	\$0
(total match on line 17 must be equal to/greater than Required Match Amount above)			
V. UNITS & CLIENTS			
18.	Total Number of Units to be Provided		1,278.00
19.	Estimated Number of Clients to Receive Service		60

VI. PROGRAM COST NARRATIVE

(Complete this section by describing the basis for unit rate expenses in each category)

A. Administration & Fundraising:

Budgeting, driver scheduling, grant writing, recruiting, data entry.

B. Direct Service Cost:

Staff wages or volunteer stipend or mileage, client intake and trip scheduling, fuel costs, maintenance.

C. Equipment & Supplies:

Software expense, service fees for tablets.

D. Other:

Communication costs.

Area Agency on Aging of Western Michigan
Older Americans Act (OAA) Funding Distribution
Contract Period: October 1, 2025 – September 30, 2026

Funding as of: June 23, 2025

Partner: Ionia County Commission on Aging

Service:	Funding Source	CFDA	Award Amount
1. Congregate Meals	IIIC-1	93.045	\$61,583
2. Disease Prevention/Health Promotion	IIID	93.043	\$15,876
3. Home Delivered Meals	IIIC-2	93.045	\$186,385
	III-E	93.052	\$3,618
	SHDM	N/A	\$80,000
	Total for Service:		\$270,003
4. Homemaker	SIH	N/A	\$60,000
5. NSIP	NSIP*	93.053	\$39,833
6. Respite	IIIE	93.052	\$5,000
	SRC	N/A	\$10,000
	Tobacco	N/A	\$10,000
	AAAWM Reserves**	N/A	\$10,000
	Total for Service:		\$35,000
7. Senior Center Staffing	IIIB	93.044	\$9,844
8. Transportation - Assisted	IIIB	93.044	\$35,000
Total Funding:			\$527,139

*NSIP funding is only an approximation. We do not expect NSIP awards to be finalized by the state until September of 2026.

**Funding from AAAWM Reserves will be re-allocated to Federal funding source after FY25 carryover dollars are received.

AUTHORIZATION OF SIGNATURE FOR AAAWM FUNDED PROGRAMS

1. Name and Address of Service Partner:

Ionia County Commission on Aging
115 Hudson St
Ionia MI 48846

Individuals authorized to sign documents on behalf of Service Partner:

(handwritten signatures only; circle all permissions that apply for each signer)

2. Signature, Typed Name and Title:

1. Signature:	2. Signature:
Name Jack Shattuck	Name Terence Frewen
Title Board Chair	Title Vice Chair
☒ Contracts ☒ Contract Amendments ☐ Financial Reports ☐ Service Reports	☒ Contracts ☒ Contract Amendments ☐ Financial Reports ☐ Service Reports
3. Signature:	4. Signature:
Name	Name
Title	Title
☐ Contracts ☐ Contract Amendments ☐ Financial Reports ☐ Service Reports	☐ Contracts ☐ Contract Amendments ☐ Financial Reports ☐ Service Reports

3. I certify that the signature (s) above is (are) of the individual (s) authorized to sign documents *as specified* on behalf of Service Partner.

Signature of Board Chairperson /Owner

Date

Name **Jack Shattuck**

Title **Board Chair**

Note: The submitted form is valid for one year from date of Board Chairperson/Owner signature.
It is the Service Partner's responsibility to notify AAAWM of any changes.

AUTHORIZATION OF SIGNATURE FOR AAAWM FUNDED PROGRAMS

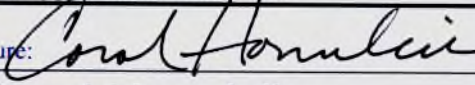
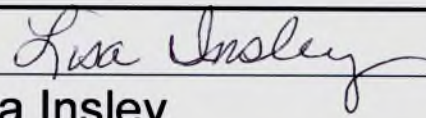
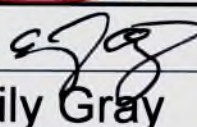
1. Name and Address of Service Partner:

Ionia County Commission on Aging
115 Hudson St
Ionia MI 48846

Individuals authorized to sign documents on behalf of Service Partner:

(handwritten signatures only; circle all permissions that apply for each signer)

2. Signature, Typed Name and Title:

1. Signature: 	2. Signature: 
Name Carol Hanulcik	Name Lisa Insley
Title Director	Title Nutrition Director
Contracts ☒ Contract Amendments ☐ ☒ Financial Reports ☒ Service Reports ☐	Contracts ☒ Contract Amendments ☐ ☒ Financial Reports ☒ Service Reports ☐
3. Signature: 	4. Signature:
Name Emily Gray	Name
Title DCS Director	Title
Contracts ☒ Contract Amendments ☐ ☒ Financial Reports ☒ Service Reports ☐	Contracts ☐ Contract Amendments ☐ Financial Reports Service Reports

3. I certify that the signature (s) above is (are) of the individual (s) authorized to sign documents
- as specified*
- on behalf of Service Partner.

Signature of Board Chairperson /Owner

Date

Name **Jack Shattuck**Title **Board Chair**

Note: The submitted form is valid for one year from date of Board Chairperson/Owner signature.

It is the Service Partner's responsibility to notify AAAWM of any changes.

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

Title: Rental of Loader for Jordan Lake

Date: August 12, 2025

CONTACT: Linda Pigue, Managing Director

DESCRIPTION:

The State of Michigan, Department of Technology, Management & Budget, Procurement Services offers the MIDEAL Program to all Michigan municipalities. Goods and services listed on the MIDEAL website were selected through the State's competitive bid process thus eliminating the need for municipalities' competitive bidding. Each year the Road Department rents, through MIDEAL, a Loader with bucket scales for loading salt at our Jordan Lake facility from November 1 through March 31.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None

FINANCIAL ANALYSIS:

The monthly rental is \$6,011. There is also a delivery charge of \$300 and a pick up charge of \$300. Five months rental is \$30,058 and the pick-up and delivery charge is \$600. Seventy percent of the rental, delivery & pick up charge, is reimbursed with State Trunkline funding and thirty percent is paid for with Michigan Transportation Funding. This is included in the Department's budget.

LEGAL REVIEW:

None

DEADLINE:

August 12, 2025

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Request Board authorization to rent a loader with bucket scales for 5 months from MacAllister Rentals.

ADMINISTRATOR'S RECOMMENDATION:

Administrator recommends approval.



MacAllister Rentals

6190 CLYDE PARK AVE SW
BYRON CENTER, MI 49315
616-530-2233



Contract No.	Date
6652277	24JUL2025



Page 1

COPY QUOTE

9: 51 AM

L E S S E E	3803111	Date out		Date In		
	IONIA COUNTY ROAD COMMISSION	15NOV2025		8:00 AM		
	170 E RIVERSIDE DR	Job Number		Purchase Order		
	IONIA, MI 48846	3 - IONIA COUNTY ROAD				
	Phone: 616-527-1700	Job Location		Ordered by		
Fax: 616-527-8848	170 E RIVERSIDE DR, IONIA		WES			
		WYNBRENTV		002232		
Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	WHEEL LOADER 938/IT38 3.5 CU 0709385		760.00	2400.00	5890.00	29450.00
1	IT LOADER BUCKET 0101040					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	MI EX RENTAL EXCISE TAX	EA	589.00			589.00
1	ENVIRONMENTAL FEE ENVIRONMENTAL FEE	EA	19.00			19.00
	DELIVERY CHARGE					300.00
	PICKUP CHARGE					300.00
				Sub-total		30658.00
				Total		30658.00

IMPORTANT! Please note and acknowledge safety instruction by initialing here: _____

By his/her Initial, Lessee will provide All safety accessories as required, per safety instructions. Initial here: _____
PAYMENT: Net-30 days from invoice date unless otherwise specified herein. A service charge will apply to all past due accounts.

RENTAL EQUIPMENT PROTECTION PLAN ("REP"): Lessee will purchase REP (terms at www.macallister.com/rep and incorporated herein by reference) if Lessee fails to obtain insurance coverage and provide MacAllister with proof of such coverage or if such insurance contains coverage amounts that are inadequate to cover the Equipment at any time.

TERMS AND CONDITIONS: The rental agreement terms and conditions found at www.macallister.com/rental/terms ("Rental Terms") are incorporated herein by this reference and apply to your rental of Equipment from or provision of Services by MacAllister (as defined in the Rental Terms). Please read carefully. This agreement includes an indemnification clause, a jury waiver, warranty disclaimers, and limitations of MacAllister's liability. By accepting delivery of or using the Equipment or Services or making payment(s) to MacAllister for the same, Lessee agrees to be bound by the Rental Terms and REP Terms, even if this Rental Out form has not been fully executed.

ACCEPTED BY CUSTOMER _____

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

Title: Hot Mastic Material

Date: August 12, 2025

CONTACT: Linda Pigue, Road Dept. Managing Director

DESCRIPTION:

The Road Department uses hot mastic for repairing our paved roads. We have used most of our inventory and need to reorder mastic. The hot mastic material is available from Sherwin Industries, Inc., through a State negotiated contract, which negates the need for competitive bids or obtaining quotes.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None

FINANCIAL ANALYSIS:

A truckload is 18 skids and costs \$21,168. There is also a freight cost of \$970. The mastic will be put in inventory and only expensed when it is used. The Road Department's budget includes the cost of road repairs.

LEGAL REVIEW:

N/A

DEADLINE:

August 12, 2025

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Request authorization for Road Department Managing Director to sign a purchase order for one truckload of Mastic material at a cost not to exceed \$22,138.

ADMINISTRATOR'S RECOMMENDATION:

Administrator recommends approval.



Sales Order 81325sw

\$22,138

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

Title: Purchase Hoop Barn

Date: August 12 2025

CONTACT: Linda Pigue, Road Dept. Managing Director

DESCRIPTION:

The Road Department wishes to purchase a hoop barn for its Riverside Drive location. The hoop barn will be used to store its hot mastic machine and mastic inventory. The Road Department obtained two relevant quotes which range from \$16,750 to \$21,700.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None

FINANCIAL ANALYSIS:

The Department's 2025 capital outlay budget will cover the cost of the hoop barn.

LEGAL REVIEW:

N/A

DEADLINE:

August 12, 2025

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Request Board accept Derrick Tyler Construction, Inc. quote of \$16,750.

ADMINISTRATOR'S RECOMMENDATION:

Administrator recommends approval.



Derrick Tyler Construction, Inc.

323 S Jackson Street Ionia MI 48846

www.nobullbarns.com

Cell: 616-902-4612

nobullbarns@gmail.com

Office: 616-523-6389

Name/Address:

Ionia county Road Commission
Kevin Wadkins
Ionia ,Mi 48846

ESTIMATE

Date: 7/30/2025

Estimate: 2

Description	Rate	Qty	Total
24x32 single fabric building		1	
end wall with 2 vents		1	
termination lumber and anchors		1	
freight to site		1	
erection and equipment		1	
total	\$16,750.00	1	\$16,750.00
TOTAL			\$16,750.00

COMMENTS/NOTES:

same as the existing one.

Thank you for contacting Derrick Tyler Construction, Inc. we look forward to working with you.



Clear Heights Construction, LLC
6686 Wilson Ave. SW
Grandville, MI
616-371-2155

SPOKE with Jake DYKstra
on 7-30-25. This Price quote
is still valid.

KW

DATE: 3/18/2025
TO: Ionia County Road Commission
ATTN: Kevin Wadkins

Clear Heights Construction, LLC offers for your consideration the following proposal for the referenced project.

Building Series: Span-tech ST Series 24' x 32' Truss Spacing: 4'
Building Use: Storage Foundation Type: Concrete Blocks (By Owner)
Project Location: Ionia, MI Foundation Finished Height: NA
End Walls: 1

Installation of Building by: Clear Heights Construction
Installation of Foundation by: Owner

Project Description:

Provide and Install: Span-tech ST 24' x 32' structure with trusses @ 4' OC.
Provide and Install: 24' Fabric end wall with tensioning hardware.
Provide and Install: Framing columns and vent frame for end wall.
Provide and Install: 2' x 2' galvanized steel end wall shutters.
Provide and Install: Termination lumber and fasteners for fabric termination.
Provide: Freight to site in Ionia, MI

QTY

768 s.f.
1
1
2
88 l.f.

Warranty Note: Trusses to be triple coated in Gator-Shield, Fabric material to be 12.5 oz per sq. yd. hi-density polyethylene with 15-year warranty.

Exclusions:

Building Permits / fees
Excavation / grading of building site
Utilities - Plumbing, HVAC, Electric
Concrete / gravel / asphalt floor
Prevailing / Union wage
MI Sales Tax
Sealed engineered plans from licensed PE
Supply / install concrete blocks

COST OF SERVICES: \$ 21,700.00

Clear Heights Construction reserves the right to adjust prices to reflect the impact of any tariffs, duties, or similar governmental charges.

We appreciate the opportunity to present you with this information, and ask that you please call us at 616-371-2155 with any questions or concerns.

Thank you!

Jake Dykstra
Clear Heights Construction, LLC



**IONIA COUNTY
RECYCLING SERVICES AGREEMENT**

SUBMITTED BY: GRANGER WASTE SERVICES, INC.



16980 Wood Road
Lansing, Michigan 48906-1044
1-888-9GRANGER (1-888-947-2643)
P 517-372-2800
F 517-372-9220
www.grangernet.com

July 14, 2025

Ms. Melissa Eldridge, Designated Planning Agency
Ionia Conservation District

RE: Recycling Services

Dear Ms. Eldridge,

Granger Waste Services Inc. is pleased to offer the attached pricing and service agreement for recycling services for Ionia County. For more than 57 years, Granger has built strong customer and community relationships by delivering quality products and services.

We pride ourselves on our proven track record of providing waste hauling, disposal and recycling services to residential, institutional, commercial and industrial customers. Our mission statement commits to creating and managing sustainable environmental solutions.

Thank you for choosing Granger Waste Services, Inc. We appreciate your business and look forward in continuing to serve you.

Sincerely,

Phil Newsome
Granger Waste Services
517-371-9744
pnewsome@grangernet.com

WHO WE ARE

Granger is a family-owned and operated business headquartered in Lansing, Michigan, with additional operational locations in Alma, Jackson, Battle Creek, Cedar Springs and Fowlerville. Guided by strong ethics, integrity and a commitment to exceptional service, Granger has been a leading comprehensive environmental management firm for more than 50 years. Harnessing resources to create ethical environmental solutions, we provide a full range of hauling and disposal services, landfill management and recycling.



Granger employs more than 366 associates in various professional, service and technical positions. Our reputation for excellent customer service and decades of waste hauling experience make the Granger team highly qualified to continue meeting our customers' long-term waste and recycling needs.

SERVICE YOU CAN COUNT ON

We live by the Golden Rule—treating our customers the way we like to be treated—with integrity, courtesy and respect. Our associates pride themselves on providing dependable and consistent service in a safe and efficient manner, week in and week out.

Granger's professional drivers are trained to protect the safety of the communities in which they work. Granger has a rigorous safety program and full-time safety supervisors with years of experience. This means our drivers have the training and knowledge to limit damage to roads and property during service.

TECHNOLOGY

Granger effectively implements technology to improve efficiency, communication and safety. Each truck has cameras both inside and outside of the truck, as well as in-cab tablets. These tools, as well as our routing and messaging software, allow for real-time tracking, increased safety and efficiency and swift action to correct and communicate any issues, delays or changes in our service.

COMMUNICATION

We maintain several avenues for communication and customer service inquiries, including a comprehensive website, call center, email and social media.

- **Website:** Our website (www.grangerwasteservices.com) contains valuable information and customer support, as well as a quick and convenient way for customers to contact us and order additional services. Our blog (grangernet.com/blog) includes more in-depth articles about topics of interest in waste and recycling.
- **Customer Service:** Granger has dedicated customer service representatives available Monday – Friday, 8 a.m. to 5 p.m. We can be contacted toll-free at 1-888-9GRANGER or by email at info@grangernet.com. Our customer service representatives will deal promptly with any service concern.
- **Social media:** Granger provides service updates and other information through its Facebook page at facebook.com/collectingtomorrowsenergy.

EQUIPMENT AND MAINTENANCE

Granger operates a fleet of reliable trucks in good working order. Additionally, we maintain a fully staffed team of mechanics to quickly and efficiently conduct repairs and preventive maintenance. This combination of quality equipment and on-site maintenance personnel helps ensure collection can be made reliably and spills, leaks and other issues that frustrate residents can be handled quickly and efficiently.

DISPOSAL

Once trash is picked up, it is transferred to Granger's Wood Street Landfill located at 16980 Wood Road in Lansing, Michigan. Landfills are engineered to be secure spaces to put trash, meaning the groundwater and surrounding area are diligently protected from the trash inside using the best available practices and technology. Our landfills also serve an important purpose of providing fuel for renewable energy generation. Granger follows all guidelines set forth by the Michigan Department of Environment, Great Lakes & Energy (EGLE) in operating and maintaining Wood Street Landfill.

SUMMARY

We thank you for the opportunity to do business with Ionia County. If you have any questions or need additional information, please do not hesitate to contact us.

NOTICE TO PROPOSERS

There may be one or more amendments to this solicitation. If your company desires to receive copies or notices of any such amendments, you must provide the information requested below to the Ionia County Conservation District. Please send this information to Melissa Eldridge, Designated Planning Agency, by e-mail at melissa.eldridge@mi.nacdnet.net. Amendments will be sent only to those companies that timely complete and return this form via email.

RFQ: Recycling Drop-Off Collection Services

Company name: Granger Waste Services

Mailing address: 16980 Wood Rd., Lansing, MI 48906-1044

Phone number: (517)-372-2800

Fax number: N/A

Contact person: Phil Newsome, (517)-371-9744

Email address: Pnewsome@Grangernet.com

Amendments will be sent via email.

Any alterations to this RFP document made by the Proposer may be grounds for rejection of proposal, cancellation of any subsequent award, or any other legal remedies available to Ionia County.

Request for Quotation

Ionia County

Recycling Drop-Off Collection Services

Release Date: June 30, 2025
Proposal Due Date: 11:00 a.m.,
Friday, July 11, 2025

Issued by:

Ionia County

431 Swartz Court, Ste. #300
Ionia, MI 48846

Point of Contact:

Designated Planning Agency:

Melissa Eldridge

Phone: 616-527-2098 x 3077

Email: melissa.eldridge@mi.nacdnet.net

REQUEST FOR QUOTATION IONIA COUNTY RECYCLING DROP-OFF COLLECTION SERVICES

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REQUEST FOR QUOTATION RECYCLING DROP-OFF COLLECTION SERVICES

INSTRUCTIONS

Read the entire document thoroughly as it contains language which will be included in a contract with the successful Contractor.

Please make an electronic proposal to:

Subject Line:

**“PROPOSAL FOR IONIA COUNTY RECYCLING DROP
OFF COLLECTION SERVICES”**

Due July 11, 2025 at 11:00 a.m. to:

Melissa.eldridge@mi.nacdnet.net

**Ionia Conservation District
Melissa Eldridge, Designated Planning Agency**

BACKGROUND

In 2024, Ionia County was awarded the EGLE Recycling Infrastructure Grant to install four recycling drop-off sites across the county. Each site contains two dumpsters with compactors and specifically sized deposit slots to reduce contamination.

Operational program funds are collected by the County in surcharge fees of the local landfill. The County administered program is referred to as the PA69 Recycling Program. The recycling fee collected is set by the Ionia County Board of Commissioners based on the recommendation of the Designated Planning Agency. Funds are limited for the recycling program and the largest percentage of costs are operational costs, therefore it is imperative to the longevity of the program to provide quality service to the sites within budget.

PURPOSE

The County is issuing this Request for Quote to secure collection services for the County managed recycling drop-off locations. The purpose of this procurement is to achieve the following goals:

1. Secure services at the lowest rate possible within the limitations of the recycling

program budget.

2. Provide a level of service that will maximize container capacity while minimizing contamination, litter, and materials left outside of the recycling containers.
3. Reduce the amount of material disposed in local and regional landfills.

DEFINITIONS

“Board” refers to the Ionia County Board of Commissioners.

“Containers” means receptacles/dumpsters with sufficient capacity to allow collection of the recyclable materials specified herein.

“Contamination” or “Contaminants” means materials deposited in the containers that are not acceptable as recyclables as defined by the County in the Contractor’s Service Specifications.

“Contaminated Recyclable Material” means any Material not identified as acceptable materials.

“Contractor” refers to the selected service provider.

“County” refers to Ionia County.

“Drop-off Sites” means designated locations determined by the County that are set up with recycling containers. The drop-off sites are generally unstaffed, and open seven days per week during all hours.

“End Markets” means the final manufacturing plant or business where the processed recyclables are sold to make a new product (for example, paper mills).

“Hazardous Waste” means any material or substance which is, as of the Agreement Date and for the duration of this Agreement, (including any future changes in statutory definitions in the following statutes or regulations, or any newly promulgated statutes or regulations), by reason of its composition or characteristics, (a) a hazardous waste, substance or material as defined in the Solid Waste Disposal Act, 42 USC §6901 *et seq.* and Michigan Statutes as amended, replaced or superseded, and the regulations implementing same, or (b) material the disposal of which is regulated by the Toxic Substances Control Act, 15 USC §2601, *et seq.*, as amended, replaced or superseded, and the regulations implementing same, (c) special nuclear or by-products material within the meaning of the Atomic Energy Act of 1954, (d) treated as hazardous waste under applicable Federal, State, or local law.

“Infectious Waste” means any of the following when not generated from a household or from a farm operation or agricultural business: (1) cultures and stocks of infectious agents and associated biologicals, including laboratory waste, biological production wastes, discarded live and attenuated vaccines, culture dishes, and related devices; (2) liquid human and animal waste, including blood and blood products and body fluids, but not including urine or materials stained with blood or body fluids;

(3) pathological waste; (4) sharps, (5) contaminated wastes from animals that have been exposed to agents infectious to humans, these being primarily research animals, and (6) waste treated as Infectious Waste pursuant to federal, State, or local laws.

“Material” refers to post-consumer recyclables generated by County citizens including paper (boxboard, brown paper bags, corrugated cardboard, junk mail, magazines, newspapers, office paper, phone books) and glass (brown, clear and green), metals (aluminum, empty aerosol cans, steel, tin), and plastic packaging containers #1-#7, as well as other like materials agreed to by the parties.

“Non-recyclable waste” means that portion of Solid Waste, exclusive of hazardous waste or infectious waste, that is not recyclable material. For purposes of this Agreement, Non-recyclable Waste includes Contaminated Recyclable Material.

“Plan” refers to the approved Ionia County Materials Management Plan, including updates as promulgated under Part 115 of P.A. 451 of 1994, as amended.

“Project” refers to the County Recycling Project developed under the State of Michigan (P.A. 69 of 2005) which is designed to meet the rural recycling needs of the County’s Plan.

“DPA” refers to the County’s Designated Planning Agency.

“Recyclables Collection” means taking up of all recyclable materials accumulated in containers at designated drop-off sites and the transporting of the recyclable materials to a recycling facility/material recovery facility where they can be processed and/or transferred for marketing.

“Recycle/Recycling” means the process of collecting, sorting, processing, and preparing recyclable materials for use in manufacturing processes that do not cause the destruction of the recyclable materials in a manner that precludes further use.

“Recycling Facility” means a single stream material recovery facility (MRF) in west/central Michigan where material collected from drop-off sites is delivered. At the Recycling Facility minor contaminants are removed, materials are sorted into specific commodities, and compacted/baled for bulk shipment to reputable processors/end markets. Suggested facilities are: North Kent Recycling Center in Rockford, MI, or Emterra Environmental Material Recovery Facility in Lansing, MI.

“Revenue Sharing (Rebate) Program” means Contractor will pay County a rebate as determined by the Pulp & Paper Industry, to be calculated on a per ton basis.

“Single-Stream Recyclables” means co-mingled, recyclable materials placed in designated recycling container for the purpose of being recycled.

“Site(s)” refers to the drop-off sites serviced under this Contract.

TIMELINE

EVENT	TARGET DATE
Issuance of RFQ	June 30, 2025
Proposal Due Date	July 11, 2025
Recommendation to Board	July 22, 2025
Award of Contract	July 25, 2025
Service Start Date	July 31, 2025

REQUEST FOR QUOTATION RECYCLING DROP-OFF COLLECTION SERVICES

SECTION 1: SCOPE OF WORK

This Request for Quotations is issued by Ionia County (County), to obtain cost proposals from qualified Contractors for the collection and transportation of recyclables to a processing facility from Recycling Program drop-off sites.

1.1 GENERAL DESCRIPTION OF WORK

The County will provide recycling services within the boundaries of the County via a network of recycling drop-off stations and is seeking a private contractor to provide collection and transportation of recyclables to the recycling facility for this recycling drop-off system.

The service contract is anticipated to begin on July 31, 2025, for a contract period of three (3) years. Two (2), one (1) year extensions of the contract are at the County's sole discretion.

The contract will be for the sites listed in *Attachment B: Current Recycling Drop-Off Sites*. Sites may be added, relocated, or removed during the contract period.

1.2 WORK TO BE PERFORMED BY CONTRACTOR

The selected Contractor shall, during the term of this Contract, furnish all labor, materials, tools, equipment, and services required for collection and transportation of all recyclable materials from the recycling drop-off collection sites to the recycling facility.

1.2.1 DROP-OFF SITES

Attachment B: Current Recycling Drop-Off Sites, lists the sites that the Contractor will be required to service as part of this bid. The County is actively working to add recycling sites to the program; therefore, additional sites may be added. The County reserves the right to close or relocate any of these sites.

Drop-off sites shall be approved, established, operated, and maintained in accordance with the terms of this Contract. Each drop-off site shall remain available for use "as is" until discontinuation of its use is authorized by the County. The County and Contractor shall work together to locate suitable drop-off sites as needed.

Circumstances of need, the value of materials collected, services provided by existing companies, County budget constraints, etc. may require the County to modify the site locations, number of sites in operation, hours of operation for each site, configuration of sites, etc.

The County reserves the right to modify site operation and service requirements as needed throughout the life of the Contract. This may include the closure or addition of one or more sites, change in hours of operation, site configuration, etc. However, should modifications impose new requirements on the Contractor,

charges for those new obligations will be negotiated and reflected in a written addendum to the Contract.

1.2.2 RECYCLABLES

Containers to be supplied by the Contractor shall be capable of receiving single stream recyclables and a separate 2nd container for cardboard only. Single stream container to include a minimum of:

- 1) boxboard, brown paper bags, junk mail, magazines, newspapers, office paper, phone books
- 2) cartons and aseptic containers
- 3) glass (brown, clear and green)
- 4) metal packaging (aluminum, empty aerosol cans, steel cans, tin cans)
- 5) plastic packaging containers #1, #2, #4, #5, #6, #7

If your company currently accepts additional materials, please note the information in the bid on *Form F: Materials Collected and Collection Method*.

Other materials may be added based upon mutual agreement between County and Contractor.

1.2.3 RECYCLING COLLECTION CONTAINERS

The Contractor shall equip each site with recycling collection containers. The Contractor shall provide sufficient recycling collection container capacity to meet expected demand. At a minimum, each drop-off site shall have collection containers to provide the equivalent capacity currently provided. Current capacity at each site is listed in *Attachment B: Current Recycling Drop-Off Sites*. All recycling collection containers shall meet the specifications in *Attachment A: Container Specifications*. The Contractor's container specification and design must be submitted to the County for approval prior to procurement. If the Contractor has another style container that is equivalent to these specs, or that will provide cost-effective, more efficient, and user-friendly design, please attach those specifications to the bid with *Form E: Proposer's Equipment and Processing Plans*.

The Contractor will maintain spare containers to serve sites that require the addition of containers during peak season or periods of high use.

The Contractor will provide container signage that identifies the container as being a Ionia County recycling container. Signage should be appropriate using graphically attractive material that is easily visible at each access opening. Layout, design, and signage content to be approved by the County.

The recycling collection containers will remain the property of the Contractor. The Contractor shall always maintain containers in first class condition and repair during this Contract. All costs of operating and maintaining containers will be the sole responsibility of Contractor. When necessary, the Contractor will replace any damaged containers without charge to the County.

Containers shall be located on the site such that each container is surrounded by at least six (6) feet of clear space to provide safe and convenient access to users. Containers must fit into the compactors stationed at the site for collection.

1.2.4 DROP-OFF SITE OPERATION AND SERVICING

The Contractor shall service the recycling collection containers at each drop-off site often enough that recycling capacity is available during all hours of operation. The objective is to service containers when nearly full, avoid overfilling/site spillage whenever possible and have nearly empty containers at the beginning of peak usage times. An alarm indicating fullness will mobilize an empty container.

Servicing of containers will occur between the hours of 8:00 a.m. and 8:00 p.m. and performed in a manner that will minimize noise in residential areas. A schedule for service from each drop-off site shall be established in coordination with DPA. Any deviation or changes to the established schedule will be made in coordination with the DPA (alarm system). The schedule of service may vary by season and by site usage. Peak event periods may necessitate the need for additional service due to high use. A minimum of 7-day advanced notification of additional service for special events will be given to Contractor. In the event of unforeseen need, Contractor will provide requested service within 24 hours.

Contractor is obligated to handle single stream recyclable materials that are acceptable as defined herein, or as mutually agreed upon.

The County shall use reasonable efforts to cause only recyclable material to be delivered to the recycling facility and to minimize the quantities of non-recyclable waste, hazardous waste, and infectious waste, through regular monitoring of the drop-off sites and through education and outreach activities.

Should Contractor identify or suspect a load contains hazardous waste or infectious waste, Contractor has the obligation to contact the County immediately to determine best course of action, so as not to interrupt regular business of Contractor.

The Contractor shall use reasonable efforts to avoid the deposit of hazardous waste or infectious waste at the recycling facility. If upon delivery a load is identified as containing hazardous waste or infectious waste, and thereby rejected by the recycling facility, such hazardous waste or infectious waste shall be contained, set aside, isolated and maintained separately from all other materials in the recycling facility, and County shall be immediately notified of the location, general character, and amount of such material. The Contractor, in cooperation with the recycling facility, shall promptly arrange for the removal of such hazardous waste or infectious waste and shall provide for the transport and disposal of such material in accordance with applicable local, State, and federal law, at a duly licensed and permitted hazardous waste or infectious waste disposal facility. All direct costs incurred by the Contractor for hazardous waste or infectious waste

containment, removal, clean up and disposal shall be reimbursable by the County. These costs represent the sum of the costs and expenses incurred during a billing month, excluding profit. Documentation of such instances and costs will include copies of all invoices or charges to verify the amount of such costs and expenses and to demonstrate the basis for the amount claimed.

The Contractor shall use reasonable efforts to identify the source of the hazardous waste or infectious waste by noting the load on which the subject wastes were delivered. The Contractor will cooperate with the County in any attempts for cost recovery from the party or parties responsible for depositing the hazardous or infectious wastes in the recycling containers. This section shall not apply to contamination of recyclables which occurs after the recyclables are accepted at the recycling facility.

The Contractor will make collections with a minimum of noise and disturbance to homes and businesses near the drop-off sites. Contractor is required to collect acceptable recyclable materials left outside of full recycling containers and clean up all materials spilled on the ground during servicing of the containers. Every effort shall be made by the Contractor to control spilling of materials during and after servicing containers so as not to litter the sites or community roadways.

All vehicles will be secure and prevent the leakage of any fluids or littering of materials collected. All vehicles will have a fully enclosed metal top. All loading doors and cab doors will be closed before a vehicle is placed in motion. Vehicles will not be overloaded as to scatter recyclables, but when recyclables are scattered for any reason, it is the responsibility of the Contractor to immediately pick up scattered matter.

In the event Contractor is unable to perform the specified services of the agreement, an alternative service provider will be supplied by the Contractor at no added expense to the County. If the County must supply an alternative service provider, the Contractor will be billed for any costs incurred.

If a site needs to be moved for any reason, the County and Contractor must agree on the placement of a new site.

1.2.5 PROCESSING AND MARKETING OF RECYCLABLES

The Contractor guarantees, as a condition of the Contract, that all recyclables will be delivered to a recycling facility that processes and markets recyclable commodities for use in the manufacture of new products. Alternative uses for recyclable materials will be disclosed to DPA. Changes to acceptable materials or changes to end use of recyclables made by recycling facility and disclosed to Contractor will be made known to DPA by Contractor within 7 days.

1.2.6 COUNTY LIAISON, REPORTING, AND INVOICING

The Contractor shall carry out the work under the review of and in continuous liaison with the County through its designated agent, the County Designated Planning Agency (DPA). The Contractor will make the following data available to the County.

- A monthly bill shall be submitted to the DPA by the 15th day of the month following service month. Each invoice shall be itemized to minimally include the following data:
 - Site name
 - Date of service
 - Container rental fees (if applicable)
 - Service fees (if applicable)
 - Transportation costs (if applicable)
 - Material type
 - Total weight (in pounds or tons) of material collected, verified by certified scale weight ticket that includes in bound gross weight and out bound tare weight. When material weight is determined through extrapolation from volume, the formula used must be provided to DPA.
 - Volume of material collected
 - Revenue share/rebate credit
 - Detail of charges related to contaminated and landfilled loads
- The monthly reports and invoices shall be in a format acceptable to the County. The County will not pay any invoice not accompanied by a monthly report for the period of service covered by that invoice.
- If the selected Contractor's bid includes a materials rebate in the pricing structure, the DPA may periodically review the Contractor's revenue receipts from materials collected to assure fair market prices have been paid and agrees not to record or publish any of this information.

1.2.7 RECYCLING EDUCATION

The Contractor will support and/or participate in education, information and awareness programs focused on increasing proper recycling participation. Contractor will cooperate with County on grant funded projects, as needed.

1.3 WORK TO BE PERFORMED BY DESIGNATED PLANNING AGENCY

Separate from this contract, the DPA, will arrange for recycling drop-off site locations, distribution of drop-off site recycling instructions to the public, overall program outreach and education, and Contractor supervision and oversight. Other responsibilities of the DPA include the following:

- Oversee the management of the recycling drop-off sites, including the number of sites in operation, the hours of operation for each site, any modifications in site configuration, or related materials such as ramps, signage, etc.
- Oversee the implementation of the contract including all activities for relocating existing sites, developing new sites, or modifying current service levels. Any changes will be provided in writing to Contractor.

- Oversee, with the Contractor, any enhancements, or adjustments to the existing recycling drop-off sites.
- Oversee all activities of local site monitors involved with the recycling drop-off sites.
- Handle public relations, education, growth, and development aspects of the recycling drop-off sites.
- Make decisions regarding issues of contamination with Contractor.

The County may also be involved as needed in enforcement of nuisance litter laws, illegal dumping laws, etc., where necessary. The County may choose, at its own discretion, to establish electronic or other surveillance measures at drop-off sites, to enforce ordinances related to the drop-off sites and the Contractor's servicing of the drop-off sites.

1.4 PRICING REQUESTED

The County reserves the right to direct the recyclables to another recycling facility under a separate contract in which case the County and the Contractor agree to negotiate any adjustment in the collection charge due to the change in location.

The County does not guarantee that any minimum or maximum quantity of recyclables will be generated during the Contract period.

1.5 BEST PRICING REQUIREMENT

Contractor agrees that all pricing to the County will be at or lower than the pricing to any similar customer for any similar services. This shall be and remain true for the Contract term, and the Contractor is obligated to make pricing adjustments as necessary to meet and continue this obligation. "Similar customer" shall mean any Michigan County or municipal organization or County or municipal entity of the approximate number of households, or less, to whom the Contractor provides similar service.

REQUEST FOR QUOTATION
RECYCLING DROP-OFF COLLECTION AND RECYCLABLES
PROCESSING SERVICES

SECTION 2: SUBMITTALS

2.1 ISSUING OFFICE

This Request for Quotation (RFQ) is issued by Ionia County Designated Planning Agency.

2.2 COST PROPOSALS

To be considered, proposers must submit a complete cost proposal response to this RFQ, using the forms provided in Section 5. *Form A: Transmittal Letter and Authorized Signature* must be signed by an official authorized to bind the Contractor to their provisions and include a statement from the Contractor as to the period during which its proposal will remain in effect. This period must be at least 160 days from the due date of submission of the cost proposal.

Proposals should be prepared simply and economically, providing a straight-forward, concise description of the Contractor's ability to meet the requirements of the RFQ.

Contractors must respond to this RFQ using the forms provided in this RFQ. Failure to conform to the specifications will be considered non-response and may result in disqualification.

2.3 RESPONSE DATE FOR SUBMITTING COST PROPOSAL

Proposals should be submitted electronically at ioniacd@gmail.com on or before Friday, July 11, 2025 at 11:00 a.m. Prospective Contractors are responsible for the timely receipt of their responses. Late submittals will not be considered or accepted.

Subject line should state:

"PROPOSAL FOR IONIA COUNTY RECYCLING DROP-OFF COLLECTION SERVICES"

and shall include all information and documents as specified in RFQ Instructions.

Proposals may not be withdrawn once they are received by the County.

2.4 RELEVANT COUNTY COMPLIANCE WITH EXISTING LAWS

It is the policy of the County to provide fair and reasonable opportunities for participation. During the performance of the agreement, the successful Contractor will not discriminate against any employee or applicant for employment because of race, political orientation,

color, religion, gender, sexual orientation, age, national origin, ethnicity, ancestry, marital status, veteran status, mental or physical disability, or any other status prohibited by applicable law. The Contractor also agrees to comply with all applicable federal, state, and local laws in the conduct of work.

2.5 CLARIFYING QUESTIONS AND CHANGES IN THE RFQ

If any Proposer has any questions about this RFQ, the Proposer must submit to the DPA a written request for clarification or additional information of any interpretation thereof. Any

response to such query will be made only by Addendum duly issued and a copy of such Addendum will be emailed to each proposer known to the County. The County will not be responsible for any other explanation or interpretation of the RFQ documents. Failure to send, or of the Proposer to receive, any such Addendum shall not relieve the Proposer from obligation under the proposal submitted.

If a Proposer discovers any ambiguity, conflict, discrepancy, omission, or other error in this RFQ, it shall immediately notify the Contract Administrator of such error in writing and request modification or clarification of the document. The Contract Administrator will make modifications by issuing a written revision and will give written notice to all known parties who have received the RFQ.

The Proposer is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the RFQ prior to submitting the proposal or it shall be waived.

All questions, discoveries of ambiguity, conflict, discrepancy, omission, or other error are to be directed to Melissa Eldridge, DPA, via e-mail at melissa.eldridge@mi.nacdnet.net no later than July 9, 2025.

Implied Requirements: Products and services that are not specifically requested in this RFQ but which are necessary to provide the functional capabilities proposed by the Proposer, shall be included in the proposal.

2.6 INCURRING COSTS

The County is not liable for any costs incurred by Proposers prior to signing of a contract. The Ionia County Board of Commissioners must approve any contract resulting from this solicitation

2.7 PRE-PROPOSAL CONFERENCE

No pre-proposal conference is scheduled.

2.8 CONTRACT AWARD

Contract negotiations will be undertaken with the Proposer whose proposal shows them to be the most qualified, responsible, and capable of implementing the project at a reasonable cost. The contract agreement that may be entered into will be that which is most advantageous to the County. The County reserves the right to reject any or all responses to this Request for Proposals for sound, documentable, business reasons, and to waive any informalities or minor irregularities in responses, and/or to negotiate the terms and conditions of all or any part of the responses as determined to be in the County's best interests in its sole discretion.

2.9 PERFORMANCE BOND

The Contractor is responsible for ensuring that all precautions are exercised at all times for the protection of all persons and property. The Contractor shall secure all necessary certificates and permits from municipal or other public authorities and comply with all Federal, State, and municipal laws, ordinances, and regulations as may be required. Contractor shall provide to the County, at a value of half (1/2) the contract, a Performance

Bond, Letter of Credit, or other evidence of financial responsibility satisfactory to the County and shall maintain the same in full force and effect at all times during the term of this contract.

2.10 DISCLAIMER

The issuance of the RFQ, selection of a Proposer, approval of contractual agreements, or completion of the project does not in any way assure or imply any kind of legal preference in contested cases before a legislative, judicial, or regulatory body.

2.11 DISCLOSURE

All information provided in response to this RFQ is subject to disclosure under the provisions of the State of Michigan Freedom of Information Act, except material bound separately and marked "CONFIDENTIAL". Such material is limited to trade secrets or proprietary information. This law also provides for the complete disclosure of contracts and attachments thereto.

2.12 INDEMNIFICATION

The County, its officers, agents, and employees shall not, in any manner, be liable for any loss or damage to any person or property connected to or resulting from any work done on this project. In addition, the selected Contractor agrees to indemnify, defend, and hold harmless the County, its officers, agents, and employees from any and all claims and losses accruing or resulting from the negligent performance of work as described in any agreement which results from this RFQ. Further, if any recipient of this award subcontracts for work, they will enter into a contract with such subcontractor(s) that indemnifies the County as provided herein.

2.13 CONTRACTOR PERFORMANCE AND LIQUIDATED DAMAGES

In addition to any other remedies available to the County, the County may withhold payment from the selected Contractor in the amounts specified below as liquidated damages for failure of the Contractor to fulfill its obligations as determined by the County:

1. Failure to service and collect full containers within a reasonable time limit mutually acceptable to both parties - \$1,000 per incident
2. Failure to provide monthly reports (e.g., itemized list showing by site, frequency of service, service date, weight, repair/maintenance information, and other related data) - \$250 per incident.
3. Failure to respond to legitimate service complaints in a reasonable, professional, and timely manner - \$100 per incident.
4. Landfilling of Recyclables not determined to be highly contaminated- \$5,000 per incident.

These amounts are liquidated damages for losses suffered by the County, and not a

penalty.

2.14 INSURANCE

The Contractor, and any and all of their subcontractors, shall procure and maintain the insurance required below for the life of this contract, and shall not commence work under this contract until such insurance is procured. All coverage shall be with insurance companies licensed and/or admitted to conduct business in the State of Michigan. All coverage shall be with insurance carriers acceptable to Ionia County.

Worker's Compensation Insurance including Employer's Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability less than \$3,000,000 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included. Policy shall also provide for a per job aggregate limit.

Motor Vehicle Liability including Michigan No-Fault Coverage, with limits of liability not less than \$1,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

Additional Insured Commercial General Liability, Pollution Liability, and Motor Vehicle Liability, as described above, shall include an endorsement stating that the following shall be **Additional Insureds**: Ionia County, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof.

Pollution Liability with limits of liability not less than \$3,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury, and Property Damage, including, but not limited to, the collection, transportation, storage, and removal of all waste. Ionia County, as well as all landowners of drop-off sites, shall be named as additional insured on this coverage.

Property Insurance to provide adequate protection for all containers, equipment, and other incidental items used in Contractor's business. Ionia County is in no way responsible for any loss or portion of loss thereof.

Cancellation Notice: all policies described above, shall include an endorsement stating the following: "It is understood and agree that Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change, other than for Non-payment of Premium, which shall be Ten (10) days' notice, shall be sent to: Ionia County DPA, Melissa Eldridge, melissa.eldridge@mi.nacdn.net, 431 Swartz Ct #300, Ionia, MI 48846.

Contractor shall provide Ionia County with an original certificate of insurance, meeting all the requirements listed above, at least Ten (10) days prior to the signing of the contract. If any of the above policies expire during the term of this contract, the Contractor shall deliver renewal certificates and/or policies to Ionia County at least Ten (10) days prior to

the expiration date

Contractor agrees that it is the full responsibility of the contractor to pay any deductible or self-insured retentions applicable to all policies listed above. The limits of insurance provided above are in no way to be considered a total limit of liability or responsibility of the Contractor.

2.15 TERMINATION CLAUSE

Any contract awarded by the County will contain a clause providing that the County may terminate the contract at any time for any reason by giving at least thirty (30) days notice in writing to the Contractor. If the contract is terminated by the County as provided herein, the contractor will be paid a fair payment as negotiated with the County for the work completed as of the date of termination.

2.16 NEWS RELEASES

News releases pertaining to the RFQ or the service to which it relates will not be made without prior approval from the County and then only in coordination with the County.

REQUEST FOR QUOTATION RECYCLING DROP-OFF COLLECTION SERVICES

SECTION 3: PROPOSAL EVALUATION AND SELECTION PROCESS

3.1 PROPOSAL REVIEW PROCESS TIMELINE

The Ionia County DPA is expected to make a recommendation for contract award to the Board of Commissioners no later than July 22, 2025. Contracts are expected to be awarded on that same day. The County target for service startup is July 31, 2025.

3.2 CONTRACTOR SELECTION

Contractors will be evaluated based on the following criteria:

- Experience and strength of operations and customer service
- Proposed containers, vehicles and recycling processing and marketing arrangements
- The variety of materials proposed for collection
- Willingness and ability to collect single-stream materials
- The degree to which the proposal presents an economically viable cost for services over the contract period

These above items are not presented in order of priority. Evaluation may also consider the company's ability to meet the requirements of the bid, technical strengths, and references.

3.3 CONTRACTOR EXCEPTIONS TO THE RFQ AND CONTRACT REQUIREMENTS

All aspects of the RFQ are binding to the successful Contractor and its Proposal. Contractors must call out any desired exceptions to specific requirements of the RFQ at the time of their submittal as part of their cost proposal on *Form D: Exceptions to RFQ Specifications*, so that the request can be considered in the Contractor selection process. The County will not be obligated to consider any requests for exceptions to specific requirements of the RFQ made by the selected Contractor after the due date for the Proposals.

Contract Provision: specifications of this bid document *Form E: Proposer's Equipment and Processing Plans* and *Form F: Materials Collected and Collection Method* will be repeated in and shall be considered substance of a negotiated service contract between the County and the successful bidder. In the Contract, *Form G Proposed Pricing Schedule* will reflect the successful Contractor's pricing scheme, provided the pricing scheme is not modified based on final negotiations.

3.4 REJECTION OF PROPOSALS

Ionia County reserves the right to reject any and all bids and is not obligated to accept the lowest bid. Bids which do not comply with all criteria set forth in this RFQ will be subject to disqualification.

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 4: RFQ ATTACHMENTS

_____ Attachment A: Container Specifications

Each site will need 2 containers - 40 yards each

1st container will co-mingle plastic, glass, aluminum, paper

2nd container will be cardboard only

Fully enclosed compactor receiver boxes

To fit standard 2 yard compactor

Speed Tech Compactors

SPEED-TECH EQUIPMENT

3364 Quincy Street, Hudsonville, Mi.

www.info@speedtechequipment.com

_____ Attachment B: Current Recycling Drop-Off Sites

Muir Site - 190 Center Street, Muir, MI 48846

Proposed sites: Portland and Belding Michigan

REQUEST FOR QUOTATION RECYCLING DROP-OFF COLLECTION SERVICES

SECTION 4: RFQ ATTACHMENTS

ATTACHMENT A: CONTAINER SPECIFICATIONS

1.1 SUMMARY DESCRIPTION

The Contractor shall equip each site with recycling collection containers. The Contractor shall provide sufficient recycling collection container capacity to meet expected demand. At a minimum, each drop-off site shall have collection containers to provide the equivalent capacity currently provided.

- a. Recycling Containers with a minimum 40-cubic yard capacity that can be serviced using front load or rear load collection vehicles.
- b. Containers shall be fully enclosed units
- c. Minimum specifications are defined in the following subsection.
- d. If the Contractor has another form of container and/or truck that is equivalent to these specifications, please attach those specifications to the bid with *Form E: Proposer's Equipment and Processing Plans*.

1.2 PERFORMANCE REQUIREMENT SPECIFICATIONS

- a. PAINT: all exterior surfaces to be primed and painted a color as agreed upon by the County and Contractor.
- b. CUBIC YARD CAPACITY: to maximize cost effectiveness of transportation for recycling, the containers shall have the capacity to hold as much as possible.
- c. SIGNAGE: provide standard safety signage and company branding with contact information. Educational/instructional signage shall be such that it promotes deposition of targeted materials only and has content that is approved by the County. County may produce signage and coordinate with Contractor for application onto containers. DPA has secured funding for most signage needs.
- d. DESIGN VARIATIONS: variations in the design that improve capacity, ease of use and aesthetics will be considered in the selection process.

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 4: RFQ ATTACHMENTS

ATTACHMENT B: CURRENT RECYCLING DROP-OFF SITES

Recycling collection services must be provided by the Contractor at the following locations that will be accessible during daylight hours, seven days a week as detailed in *Section 1: Scope of Work*.

CURRENT DROP-OFF SITES
CONTAINER TYPE & QUANTITY AND ACCEPTABLE MATERIALS

Recycling Drop-Off Location	Container Type & Quantity	Acceptable Materials
190 Center Street, Muir, MI 48846	Two containers 40 yards Fully enclosed compactor receiver box	1 st container Plastic/Metal/Glass 2 nd container Paper/Cardboard
Portland proposed site	Two containers 40 yards Fully enclosed compactor receiver box	1 st container Plastic/Metal/Glass 2 nd container Paper/Cardboard
Belding proposed site	Two containers 40 yards Fully enclosed compactor receiver box	1 st container Plastic/Metal/Glass 2 nd container Paper/Cardboard

REQUEST FOR QUOTATION RECYCLING DROP-
OFF COLLECTION SERVICES

SECTION 5: RFQ FORMS

ALL PROPOSERS MUST COMPLETE

- ☒ Form A: Transmittal Letter and Authorized Signature
- ☒ Form B: Proposer's Statement of Organization & Reference
- ☒ Form C: Certificates of Insurance
- ☒ Form D: Exceptions to RFQ Specifications
- ☒ Form E: Proposer's Equipment and Processing Plans
- ☒ Form F: Materials Collected and Collection Method
- ☒ Form G: Proposed Pricing Schedule

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM A: TRANSMITTAL LETTER AND AUTHORIZED SIGNATURE

**THIS FORM SHALL BE EXECUTED BY AN OFFICIAL AUTHORIZED TO BIND
THE PROPOSER.**

COMPANY NAME: Granger Waste Services
ADDRESS: 16980 Wood Rd.
CITY/STATE/ZIP: Lansing, MI 48906-1044
PHONE: (517)-372-2800 FAX: _____
CONTACT PERSON: Phil Newsome, Sales Representative
PHONE: (517)371-9744
EMAIL: Pnewsome@Grangernet.com

The undersigned has examined the complete Request for Quotation and its requirements, provided in the solicitation for proposals for recycling drop-off site collection services for Ionia County to the recycling facility, and is submitting the following Proposal in full compliance with those requirements.

This Proposal and price quote is valid for the period 160 days.
(At least 160 days from date of submission.)

PROPOSER acknowledges receipt of the following ADDENDUM (if applicable):

AUTHORIZED SIGNATURE:

The undersigned states that this proposal and price quote is submitted in full compliance with the provision of the RFQ to which this Cost Proposal is a response:

SIGNATURE: Ron Eshuis
NAME/TITLE: Ron Eshuis , Director of Sales
DATE: 07/14/2025

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM B: PROPOSER'S STATEMENT OF ORGANIZATION & REFERENCE

**THIS FORM SHALL BE EXECUTED BY AN OFFICIAL AUTHORIZED TO BIND
THE PROPOSER.**

A. GENERAL INFORMATION

Full Name of Business Concern (Proposer): Granger Waste Services

Principal Business Address: 16980 Wood Rd., Lansing, MI 48906-1044

Parent Company (if any): N/A

B. BUSINESS INFORMATION

Have you ever failed to complete any contract awarded to you? No

If so, where and why? N/A

Has any officer or partner or your organization ever been an officer or partner of some other organization that failed to complete a contract? No

If so, state name of individual, other organization, reason therefore, and bonding company:
N/A

Has any officer or partner of your organization ever failed to complete a contract managed in his or her own name? No

If so, state name of individual, name of owner, reason therefore, and bonding company:
N/A

With what other types of business are you directly or indirectly affiliated?

N/A

With what individuals or entities have you been associated as partner or otherwise during the past five years?

N/A

Describe the nature of your current business: _____

Waste and Recycle Services , Landfill Disposal

State the length of time you have been in that business under your present name: 56 Years

Has any facility that you operated been the subject of administration or judicial action for alleged violation of environmental or public health laws or regulations? If so, state the details and disposition. Attach additional sheets, as necessary.

N/A

Have you, your partners, members, joint venturers, parent corporation, or subsidiaries been a party to any lawsuits, or administrative actions brought by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) previously Michigan Department of Environmental Quality (DEQ) or the US Environmental Protection Agency (USEPA), within the last three years? If so, list these lawsuits or administrative actions. Attach additional sheets, as necessary.

N/A

C. ATTACH REFERENCES FOR SIMILAR SERVICES

For each reference include the following information:

- | | |
|-----------------------------------|---|
| -Client name | -Time period of the project or contract |
| -Client address | -Client's contact reference name |
| -Current phone number | -Client's current telephone number |
| -Description of services provided | |

- Delta Charter Township
- 7710 W. Saginaw Highway, Lansing MI 48917
- Waste & Recycling Services Provided
- 5 Year Contract 05/01/2025-04/30/2030
- Marcus Kirkpatrick-Parks, Recreation & Cemeteries Director
- (517)-323-8555

REQUEST FOR QUOTATION RECYCLING DROP-
OFF COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM C: CERTIFICATES OF INSURANCE

**ENCLOSE COPIES OF CERTIFICATES OF
INSURANCE BEHIND THIS PAGE**

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM D: EXCEPTIONS TO RFQ SPECIFICATIONS

Proposers are asked to prepare their cost proposal based on the service specifications set forth in the RFQ documents. In the event the Proposer takes exception to the RFQ specifications they must call out those exceptions on this form and sign in the space provided below. Each exception must be presented separately by stating the specific exception and the specific changes to the specifications that is required to consider the Proposer's submitted unit pricing. Attach additional sheets if needed.

*Paragraph 2.15 Termination Clause, Customer may not cancel due to competitor pricing during the term of this agreement.

Please note that if exceptions are taken, all required information, as set forth above must be submitted.

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM E: PROPOSER'S EQUIPMENT AND PROCESSING PLANS

1. Describe the containers to be used. Attach additional information behind this form if necessary.

40 Cubic Yard Compactor Container

2. Provide information on the vehicles to be used (make, models, # in service). Attach additional information behind this form if necessary.

Roll Off Truck, 13 trucks on a daily basis., Make and Models Vary.

3. Provide information on processing facilities to be used (name & location). Attach additional information behind this form if necessary.

Granger Recycle Center, 16936 Wood Rd., Lansing, MI 48906

Emterra Environmental USA, 1159 South Pennsylvania Avenue, Lansing, MI 48912

4. Provide information on end markets and products produced. Attach additional information behind this form if necessary.

Cardboard is baled and sent to the mills

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM F: MATERIALS ACCEPTED BY RECYCLING FACILITY

Corrugated Cardboard (separate container)		Not co-mingled Accepted by Recycling Facility	
Single Stream Materials *Currently accepted items		Accepted by Recycling Facility? Please circle response.	
FIBER	Boxboard*	☒ Yes	☐ No
	Brown Paper Bags*	☒ Yes	☐ No
	Magazines*	☒ Yes	☐ No
	Mixed Paper*	☒ Yes	☐ No
	Newspapers*	☒ Yes	☐ No
	Office Paper*	☒ Yes	☐ No
	Phone Books*	☐ Yes	☒ No
METALS	Aluminum Cans*	☒ Yes	☐ No
	Aluminum Foil*	☐ Yes	☐ No
	Empty Aerosol Cans*	☐ Yes	☒ No
	Steel cans*	☐ Yes	☒ No
	Tin cans*	☒ Yes	☐ No
GLASS	Brown Glass*	☒ Yes	☐ No
	Clear Glass*	☒ Yes	☐ No
	Green Glass*	☒ Yes	☐ No
PLASTICS	#1 PETE*	☒ Yes	☐ No
	#2 HDPE*	☒ Yes	☐ No
	#3 PVC	☐ Yes	☒ No
	#4 LDPE*	☐ Yes	☒ No
	#5 PP*	☐ Yes	☒ No
	#6 PS Rigid*	☐ Yes	☒ No
	#6 PS Expanded Foam	☐ Yes	☒ No
	Bulky Rigid Plastics	☐ Yes	☒ No
OTHER	Cartons & Aseptic Containers*	☐ Yes	☒ No

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM G: PROPOSED PRICING SCHEDULE

**ENCLOSE PROPOSED PRICING SCHEDULE
FORM BEHIND THIS PAGE**

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM G: PROPOSED PRICING SCHEDULE

THREE YEAR CONTRACT

Per pull trucking fee	\$ Cardboard/Single Stream Compactor: \$395.00/Haul
Processing Fee per pull (describe fee)	Cardboard Processing: \$90.00/ Ton Single Stream Processing: \$90.00/Ton Container Rental-Each 40 Cubic Yard Container: \$280.00/Month
Rebates per pull (describe commodity)	Cardboard Rebate: Low Side Less \$90.00/Ton Processing Single Stream Rebate: No Rebate Applies
Total per pull cost	Varies by weight of each compactor
Total annual estimate (12 months x 2 pulls per month)	Varies by weight of each compactor

Alternate Pricing Schedule – Detail proposed pricing schedule in box below or attach a separate document behind this page with the title “*Alternate Pricing Schedule*”.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
02/26/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Granger Waste Services, Inc. 16980 Wood Road Lansing MI 48906 USA	INSURER A: Zurich American Ins Co	16535
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

Holder Identifier :

COVERAGES**CERTIFICATE NUMBER:** 570111027031**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY			GLO348707918	04/01/2025	04/01/2026	EACH OCCURRENCE	\$2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$4,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$4,000,000
	OTHER:							
A	AUTOMOBILE LIABILITY			BAP 3486960-20	04/01/2025	04/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
	☒ ANY AUTO						BODILY INJURY (Per person)	
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB						EACH OCCURRENCE	
	EXCESS LIAB						AGGREGATE	
	DED							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC348695920	04/01/2025	04/01/2026	☒ PER STATUTE ☐ OTHER	
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☒ N	N / A				E.L. EACH ACCIDENT	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance.

CERTIFICATE HOLDER**CANCELLATION**

Granger Waste services, Inc. 16980 Wood Road Lansing MI 48906 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>

Certificate No : 570111027031

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) GRANGER WASTE SERVICES INC	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 16980 WOOD RD 6 City, state, and ZIP code LANSING, MI 48906 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number											
				-				-			
or											
Employer identification number											
3	8			-	3	4	4	5	1	7	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of
U.S. person

Date **01/20/2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM A: TRANSMITTAL LETTER AND AUTHORIZED SIGNATURE

**THIS FORM SHALL BE EXECUTED BY AN OFFICIAL AUTHORIZED TO BIND
THE PROPOSER.**

COMPANY NAME: PITSCH ENGINEERING INC.
ADDRESS: 6556 BELDING RD
CITY/STATE/ZIP: BELDING MI 48809
PHONE: 616-437-2093 FAX: _____
CONTACT PERSON: GARY PITSCH
PHONE: 616-437-2093
EMAIL: gary.pitsch@pitschenterprises.com

The undersigned has examined the complete Request for Quotation and its requirements, provided in the solicitation for proposals for recycling drop-off site collection services for Ionia County to the recycling facility, and is submitting the following Proposal in full compliance with those requirements.

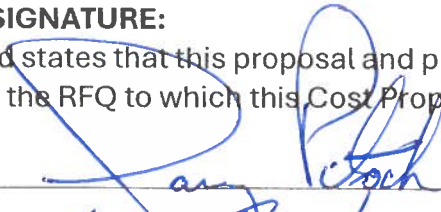
This Proposal and price quote is valid for the period 12 MONTHS.
(At least 160 days from date of submission.)

PROPOSER acknowledges receipt of the following ADDENDUM (if applicable):

NO ADDENDUMS KNOWN

AUTHORIZED SIGNATURE:

The undersigned states that this proposal and price quote is submitted in full compliance with the provision of the RFQ to which this Cost Proposal is a response:

SIGNATURE: 
NAME/TITLE: GARY PITSCH, PRESIDENT
DATE: JULY 11, 2025

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM B: PROPOSER'S STATEMENT OF ORGANIZATION & REFERENCE

**THIS FORM SHALL BE EXECUTED BY AN OFFICIAL AUTHORIZED TO BIND
THE PROPOSER.**

A. GENERAL INFORMATION

Full Name of Business Concern (Proposer): PITSCH ENGINEERING INC.

Principal Business Address: 6556 BELDING RD
BELDING, MI 48809

Parent Company (if any): _____

B. BUSINESS INFORMATION

Have you ever failed to complete any contract awarded to you? NO

If so, where and why? _____

Has any officer or partner or your organization ever been an officer or partner of some other organization that failed to complete a contract? NO

If so, state name of individual, other organization, reason therefore, and bonding company:

Has any officer or partner of your organization ever failed to complete a contract managed in his or her own name? NO

If so, state name of individual, name of owner, reason therefore, and bonding company:

With what other types of business are you directly or indirectly affiliated?

PITTSCH RECYCLE & DISPOSAL INC
(PUBLIC LANDFILL)

With what individuals or entities have you been associated as partner or otherwise during the past five years?

LAKESIDE DEVELOPMENT LLC
NORTH LAKE STREET FLATS LLC

Describe the nature of your current business:

ROLL OFF CONTAINER SERVICE
SITE DEVELOPMENT. UNDERGROUND CONSTRUCTION

State the length of time you have been in that business under your present name: _____

35 YEARS

Has any facility that you operated been the subject of administration or judicial action for alleged violation of environmental or public health laws or regulations? If so, state the details and disposition. Attach additional sheets, as necessary.

NO

Have you, your partners, members, joint venturers, parent corporation, or subsidiaries been a party to any lawsuits, or administrative actions brought by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) previously Michigan Department of Environmental Quality (DEQ) or the US Environmental Protection Agency (USEPA), within the last three years? If so, list these lawsuits or administrative actions. Attach additional sheets, as necessary.

C. ATTACH REFERENCES FOR SIMILAR SERVICES

For each reference include the following information:

- | | |
|-----------------------------------|---|
| -Client name | -Time period of the project or contract |
| -Client address | -Client's contact reference name |
| -Current phone number | -Client's current telephone number |
| -Description of services provided | |

① CONSUMERS ENERGY 2008 - 2014
STATE WIDE - PURCHASED SCRAP METAL
WHICH WAS PROCESSED AND SOLD TO
END USER STEEL MILLS

② NORTHERN BOILER 2008 - PRESENT
HAUL DEBRIS AND SCRAP METAL FROM
CONSUMERS ENERGY POWER PLANT LOCATIONS

③ ALLIED MECHANICAL 2008 - PRESENT
HAUL DEBRIS AND SCRAP METAL FROM
VARIOUS LOCATIONS.

④ CROSSEN CONSTRUCTION 2020 - PRESENT
HAUL DEBRIS FROM NEW HOME CONSTRUCTION

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM D: EXCEPTIONS TO RFQ SPECIFICATIONS

Proposers are asked to prepare their cost proposal based on the service specifications set forth in the RFQ documents. In the event the Proposer takes exception to the RFQ specifications they must call out those exceptions on this form and sign in the space provided below. Each exception must be presented separately by stating the specific exception and the specific changes to the specifications that is required to consider the Proposer's submitted unit pricing. Attach additional sheets if needed.

No EXCEPTIONS

Please note that if exceptions are taken, all required information, as set forth above must be submitted.

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM E: PROPOSER'S EQUIPMENT AND PROCESSING PLANS

1. Describe the containers to be used. Attach additional information behind this form if necessary.

40 YARD OCTAGON COMPACTION RECEIVERS
MANUFACTURED BY E-PAK

2. Provide information on the vehicles to be used (make, models, # in service). Attach additional information behind this form if necessary.

2006 PETERBILT 335 3AXEL HOOK LIFT
W/ ANCILLARY PUP. CAPABLE OF HAULING
2 CONTAINERS

3. Provide information on processing facilities to be used (name & location). Attach additional information behind this form if necessary.

① KENT COUNTY MRF - WEALTHY ST.
② EMTEERRA ENV. MRF - LANSING
③ FITSCH MRF - BELDING (PROPOSED) CARDBOARD
AND PAPER PROCESSING

4. Provide information on end markets and products produced. Attach additional information behind this form if necessary.

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM G: PROPOSED PRICING SCHEDULE

THREE YEAR CONTRACT

Per pull trucking fee	\$ 400 ⁰⁰
Processing Fee per pull (describe fee)	100 ⁰⁰ CONTAINER AMORTIZATION
Rebates per pull (describe commodity)	* 100 CARDBOARD ONLY
Total per pull cost	* 500 ⁰⁰
Total annual estimate (12 months x 2 pulls per month)	3 SHEES X 24 PULLS X * 500 * 36,000 ⁰⁰

Alternate Pricing Schedule – Detail proposed pricing schedule in box below or attach a separate document behind this page with the title "Alternate Pricing Schedule".

PITSCH PROPOSED MERE WILL PROCESS
CARDBOARD & PAPER PRODUCTS ONLY
AND DELIVER PRODUCT TO END USER AND
PAY IONIA COUNTY A * 100⁰⁰ PER LOAD
REBATE. THIS WILL GENERATE A
* 3,600 REBATE.

* 36,000 ANNUAL ESTIMATE
*- 3,600 REBATE

* 32,400 REVISED ANNUAL ESTIMATE

All MATERIALS Accepted
by Kent County
MERF

LARRY Filsch

REQUEST FOR QUOTATION RECYCLING DROP-OFF
COLLECTION SERVICES

SECTION 5: RFQ FORMS

FORM F: MATERIALS ACCEPTED BY RECYCLING FACILITY

Corrugated Cardboard (separate container)		Not co-mingled Accepted by Recycling Facility	
Single Stream Materials *Currently accepted items		Accepted by Recycling Facility?	
		Please circle response.	
FIBER	Boxboard*	Yes	No
	Brown Paper Bags*	Yes	No
	Magazines*	Yes	No
	Mixed Paper*	Yes	No
	Newspapers*	Yes	No
	Office Paper*	Yes	No
	Phone Books*	Yes	No
METALS	Aluminum Cans*	Yes	No
	Aluminum Foil*	Yes	No
	Empty Aerosol Cans*	Yes	No
	Steel cans*	Yes	No
	Tin cans*	Yes	No
GLASS	Brown Glass*	Yes	No
	Clear Glass*	Yes	No
	Green Glass*	Yes	No
PLASTICS	#1 PETE*	Yes	No
	#2 HDPE*	Yes	No
	#3 PVC	Yes	No
	#4 LDPE*	Yes	No
	#5 PP*	Yes	No
	#6 PS Rigid*	Yes	No
	#6 PS Expanded Foam	Yes	No
	Bulky Rigid Plastics	Yes	No
OTHER	Cartons & Aseptic Containers*	Yes	No



EGLE Tracking Code/Project Number: 25*0497
Division/Office: MMD
Amendment Request Number: 1

**AMENDMENT TO THE RECYCLING INFRASTRUCTURE GRANT AGREEMENT
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND THE
IONIA CONSERVATION DISTRICT
(Authorization by 1994 PA 451)**

This Amendment modifies the Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy (hereafter "State"), formerly the Michigan Department of Environmental Quality, and the Ionia Conservation District (hereafter "Grantee") signed by the State on November 4, 2024, for the Ionia Recycling Project. This Amendment does not take effect until signed by both parties.

The revisions to the Contract are limited to those specified below. All other provisions of the Contract remain in effect.

PROJECT SCOPE (WORK PLAN)

The State and the Grantee agree to the following:

Equipment Expenses – Any single equipment expense that is greater than \$10,000 will require the Michigan Department of Environment Great Lakes and Energy (EGLE) be listed on a Lien or Uniform Commercial Code (UCC) for 5 years, or until the equipment depreciates to less than \$10,000.

CONTRACT PERIOD (END DATE)

There is no Agreement period change.

COMPENSATION (BUDGET)

There are no compensation changes.

AUTHORIZED SIGNATURES

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

FOR THE GRANTEE:

Signature

Date

Chad Shaw, County Administrator

Name/Title

FOR THE STATE:

Signature

Date

Elizabeth M. Browne, Director MMD

Name/Title

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

**Proposed Policy –
“Medical/Maternity Leave for Employees Not Eligible for the Family Medical Leave Act
(FMLA)
August 12, 2025**

CONTACT: Priscilla Walden or Chad Shaw

DESCRIPTION: Proposed unpaid medical/maternity leave policy for employees who **are not eligible for leave under the Family Medical Leave Act (FMLA)**. FMLA applies only to employees who have worked for their employer for at least one year and have at least 1,250 hours of service during the 12 months before their FMLA leave begins.

This proposed leave policy pertains to non-union employees working a minimum of 30 hours per week, who do not qualify for FMLA.

OTHER DEPARTMENTS/AGENCIES AFFECTED: Non-union employees.

FINANCIAL ANALYSIS: Not applicable – this is unpaid time off.

LEGAL REVIEW: Not applicable.

DEADLINE: None

SPECIFIC ACTION REQUESTED: Approval of the draft policy.

ADMINISTRATOR'S RECOMMENDATION: The County Administrator and the Personnel Committee recommend approval of this policy.

DRAFT POLICY: Non-FMLA Medical/Maternity Leave for Employees Not Eligible for FMLA

Policy Purpose:

To provide job-protected medical/maternity leave options for employees who do not meet eligibility requirements for the Family and Medical Leave Act (FMLA).

Eligibility:

An eligible employee is:

- A non-union full-time employee (37.5 or 40 hours per week) or a regular part-time employee (working at least 30 hours per week), who has been continuously employed for more than 6 months.
-

Leave Qualifications & Provisions:

1. Short-Term Disability (STD):

- o Employees must apply and be approved for short-term disability benefits for a qualifying medical disability, surgery, or the birth of a child.
- o STD has a 14-day waiting period and provides paid leave for up to 90 days.
- o STD for the birth of a child has a 14-day waiting period with a leave of 6 weeks (vaginal delivery) or 8 weeks (cesarean delivery).
- o STD benefit is 67% of the employee's weekly wage, as per the current STD plan.

2. Unpaid Medical/Maternity Leave:

- o Department heads may approve additional unpaid medical/maternity leave following STD leave, not to exceed a combined total of 12 consecutive weeks of leave (STD plus unpaid leave).
- o The employee must return to work after a maximum of 12 consecutive weeks of leave with no option for additional unpaid time off.

3. Use of Paid Time Off (PTO):

- o Any accumulated PTO (vacation, sick, or personal days) must be used during the unpaid portion of medical/maternity leave.
 - o Once PTO is exhausted, the remainder of the leave will be unpaid.
-

Benefits and Return to Work:

1. Insurance Premiums During Leave:

- o For continuation of benefits, an employee must continue to pay their co-pays as active employees.
- o Premiums may be covered using accrued PTO, or employees must submit a personal check to HR monthly to maintain coverage.

2. Return to Work:

- o Employees are expected to return to work on the agreed-upon date.
 - o Failure to return without communication and an approved extension will be considered a voluntary resignation (job abandonment).
 - o Employees must provide a return-to-work release from their doctor before returning to work.
-

Contact the Human Resources office to see if you qualify for short-term disability or to request the short-term disability claim form. The claim form is also available in Employee Navigator. Complete the Employee section, have your physician complete the medical section, and submit the form to the Human Resources office for completion and submission to our STD provider..

IONIA COUNTY

A resolution to designate the Building Official of IONIA COUNTY, Michigan;

WHEREAS, IONIA COUNTY adopted Ordinance No. _____ to designate an enforcing agency to discharge the responsibilities of **IONIA COUNTY** under the provisions of the State Construction Code Act, 1972 PA 230; and

WHEREAS, IONIA COUNTY has designated the Code Officials to discharge the responsibilities of **IONIA COUNTY** under 1972 PA 230; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1) That Nicholas T. Keck is designated the Building Official for **IONIA COUNTY** charged with the duty of ensuring the issuance of all permits, overseeing all inspections, and keeping a record of all activities as part of the permanent records for **IONIA COUNTY** and discharging the responsibilities of the enforcing agency for **IONIA COUNTY** under the provisions of the Michigan Construction Codes in accordance with 1972 PA 230.

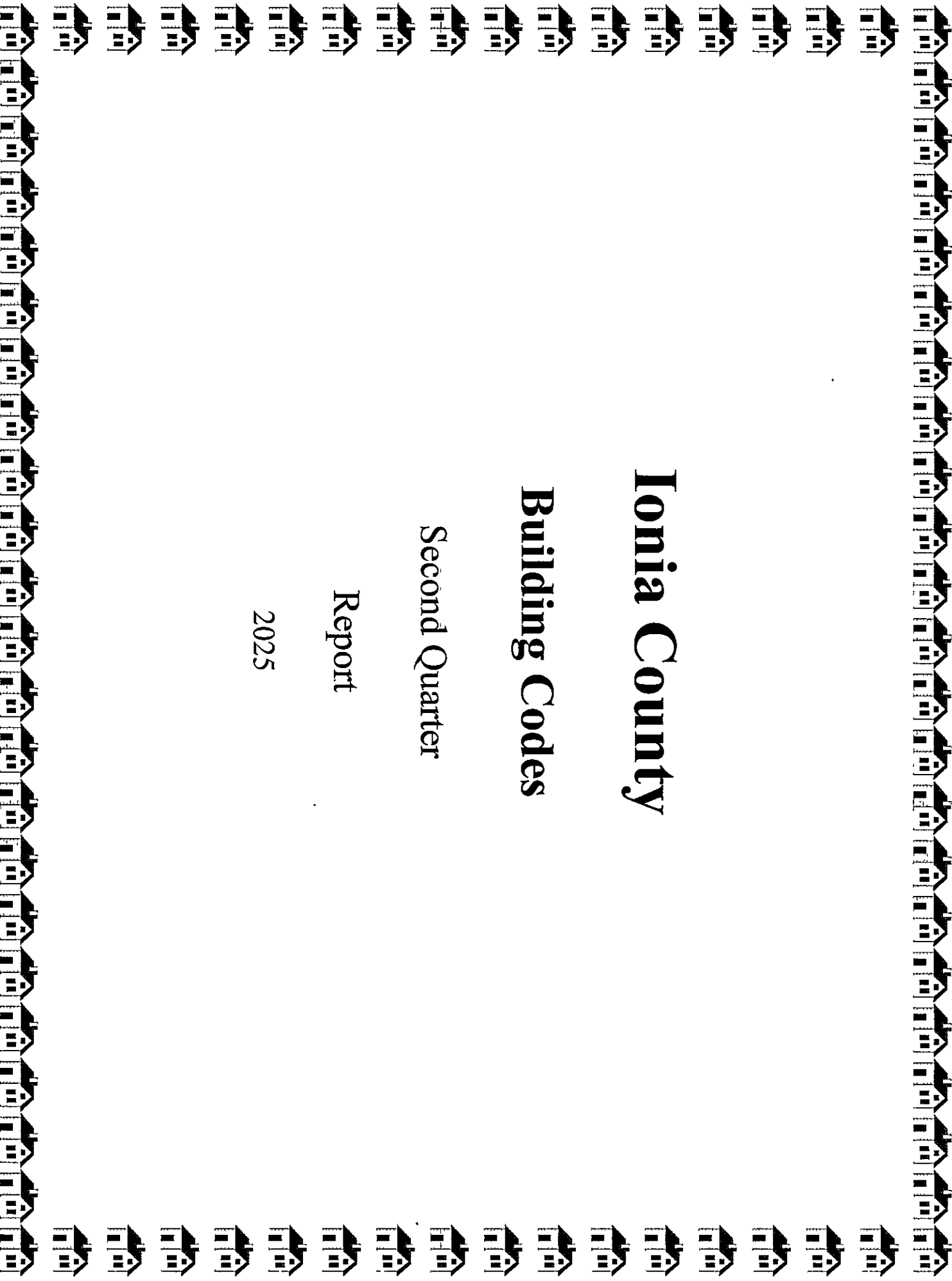
YES: _____

NO: _____

ABSENT: _____

Resolution declared approved this _____ day of _____, 2025.

Clerk

A decorative border composed of small, stylized house icons with gabled roofs and chimneys, arranged in a continuous line around the perimeter of the page.

Ionía County

Building Codes

Second Quarter

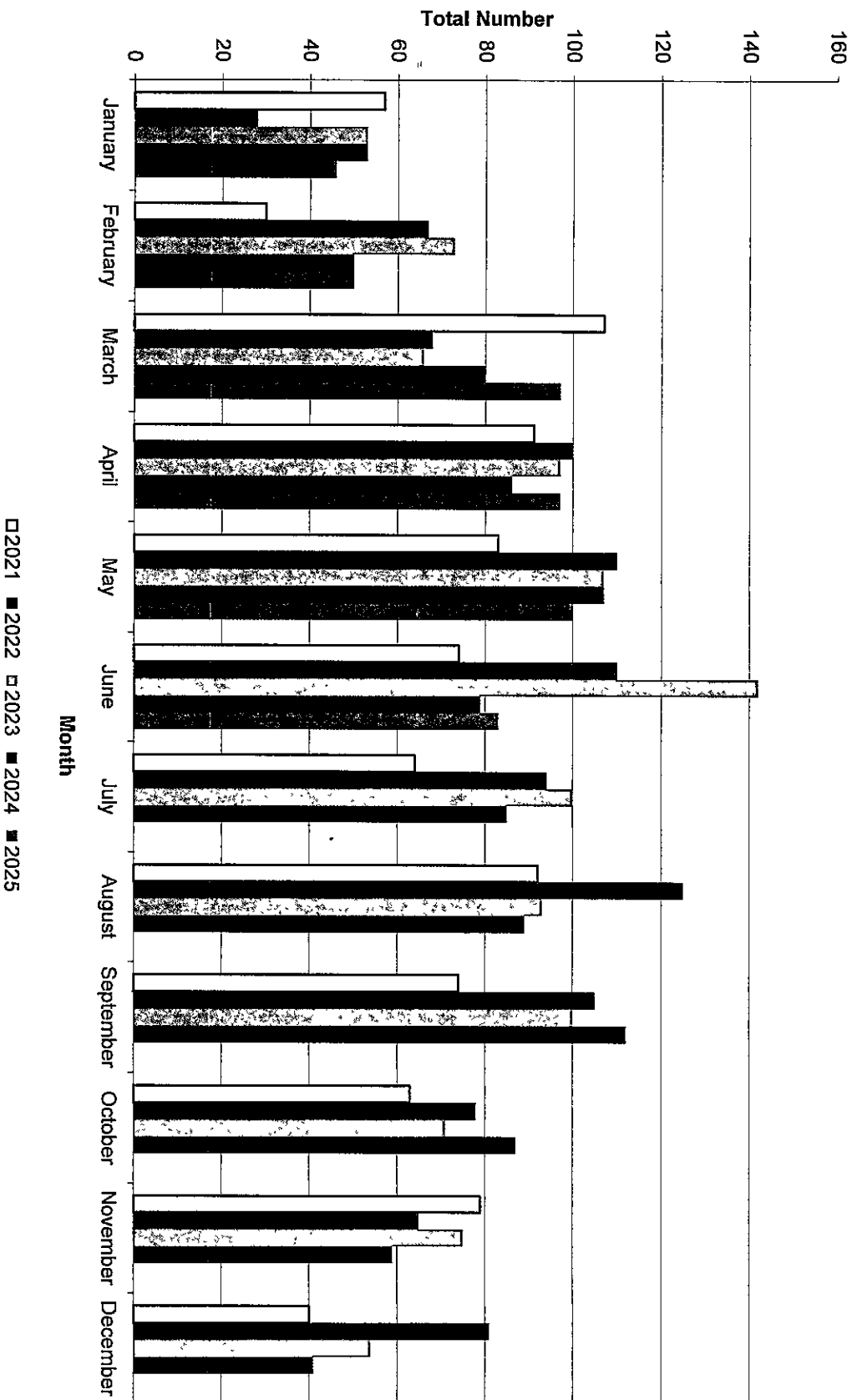
Report

2025

History of Issued
Building Permits

	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	
January	<u>57</u>	28	53	53	46	
February	<u>30</u>	67	73	50	50	
March	<u>107</u>	68	66	80	97	
April	<u>91</u>	100	97	86	97	
May	<u>83</u>	110	107	107	100	
June	<u>74</u>	110	142	79	83	
July	<u>64</u>	94	100	85		
August	<u>92</u>	125	93	89		
September	<u>74</u>	105	100	112		
October	<u>63</u>	78	71	87		
November	<u>79</u>	65	75	59		
December	<u>40</u>	81	54	41		
TOTAL	854	1031	1031	928	473	0

Number of Building Permits Issued



Permit List

07/14/2025

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB25-0124	4543 VAN VLECK RD & 4545	RES ADDITION/ALTERATIO	PREMIER ROOFING & EXTERI	05/06/2025	11/02/2025	\$200.00
PB25-0191	2020 KEEFER HWY	COMM ADDITION/ALTERATI	TELECAD WIRELESS	04/01/2025	09/28/2025	\$200.00
PB25-0195	14226 MAIER DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/04/2025	12/22/2025	\$200.00
PB25-0196	9278 SHIMANO DR	RES NEW CONSTRUCTION	LANCE DEYOUNG BUILDING	04/01/2025	12/08/2025	\$1,036.00
PB25-0197	9341 SHIMANO DR	RES NEW CONSTRUCTION	LANCE DEYOUNG BUILDING	04/01/2025	12/13/2025	\$1,015.00
PB25-0198	9237 SHIMANO DR	RES NEW CONSTRUCTION	LANCE DEYOUNG BUILDING	04/01/2025	12/08/2025	\$1,396.00
PB25-0199	9721 FISH RD	RES NEW CONSTRUCTION	WASSENAAR, RONALD	04/01/2025	10/19/2025	\$1,618.00
PB25-0200	1133 YEOMANS ST LOT 129	RES NEW HUD HOME	CROSSROADS HOUSING INC/	04/01/2025	09/28/2025	\$320.00
PB25-0201	1133 YEOMANS ST LOT 138	RES NEW HUD HOME	CROSSROADS HOUSING INC/	04/01/2025	09/28/2025	\$320.00
PB25-0202	1133 YEOMANS ST LOT 256	RES NEW HUD HOME	CROSSROADS HOUSING INC/	04/01/2025	09/28/2025	\$320.00
PB25-0203	1133 YEOMANS ST LOT 19	RES NEW HUD HOME	CROSSROADS HOUSING INC/	04/02/2025	12/23/2025	\$320.00
PB25-0204	1133 YEOMANS ST LOT 206	RES NEW HUD HOME	CROSSROADS HOUSING INC/	04/02/2025	11/26/2025	\$320.00
PB25-0205	2360 E GRAND RIVER AVE	RES MI APPROVED MOD HO	CEDAR HILL HOMES INC	04/02/2025	11/04/2025	\$513.00
PB25-0206	37 NORTH ST	RES ADDITION/ALTERATIO	MEIS, ADAM	04/11/2025	11/04/2025	\$300.00
PB25-0207	431 SWARTZ CT	COMM ADDITION/ALTERATI	CENTRAL MICHIGAN BUILDI	04/03/2025	10/20/2025	\$500.00
PB25-0208	7773 W RIVERSIDE DR	RES ACCESSORY	MILLER BROTHERS CONSTRU	04/03/2025	09/30/2025	\$618.00
PB25-0209	7873 RICKERT RD	RES MI APPROVED MOD HO	AMERICAN MANUFACTURED	04/03/2025	12/17/2025	\$598.00
PB25-0210	9138 ASH LN	RES ADDITION/ALTERATIO	AMBIA ENERGY, LLC	04/10/2025	12/13/2025	\$200.00
PB25-0211	644 LOUISA ST	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	04/04/2025	10/13/2025	\$200.00
PB25-0212	9521 W PORTLAND RD	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	04/04/2025	10/21/2025	\$200.00
PB25-0213	360 E TUTTLE RD LOT 218	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/04/2025	10/01/2025	\$200.00
PB25-0214	8759 PEDDLER LAKE RD	RES ADDITION/ALTERATIO	SUMMIT POINT ROOFING, LL	04/09/2025	12/03/2025	\$200.00
PB25-0215	181 N BELAMY RD	RES ADDITION/ALTERATIO	FOUNDATION SYSTEMS OF M	04/09/2025	10/13/2025	\$200.00
PB25-0217	5739 BRAVYTON RD	RES NEW CONSTRUCTION	SIERRA HOMES OF MICHIGAN	04/08/2025	11/23/2025	\$1,565.00
PB25-0218	10400 PEWAMO RD LOT 45	RES NEW HUD HOME	M AND M HOME REPAIR	04/08/2025	01/04/2026	\$420.00
PB25-0219	10400 PEWAMO RD LOT 50	RES NEW HUD HOME	M AND M HOME REPAIR	04/08/2025	10/05/2025	\$320.00
PB25-0220	5656 ORLEANS RD	RES ACCESSORY	FREE RODNEY & MELINDA	04/09/2025	12/31/2025	\$519.00
PB25-0221	250 E TUTTLE RD	COMMERCIAL ACCESSORY	MAGALLONS CONSTRUCTION	04/09/2025	11/15/2025	\$275.00
PB25-0222	13576 S STATE RD	RES NEW HUD HOME	TRAXLER, TERRIE & ABIGALE	04/09/2025	10/13/2025	\$320.00
PB25-0223	134 LIBHART ST	RES ADDITION/ALTERATIO	MID-AMERICA SOLAR	04/15/2025	10/12/2025	\$200.00
PB25-0224	152 FOXTAIL DR	RES ADDITION/ALTERATIO	EDWARD J SCHMIDT	04/10/2025	10/22/2025	\$228.00
PB25-0225	1452 CLARK ST	RES NEW CONSTRUCTION	COBLENTZ DAVID RAY	04/14/2025	12/22/2025	\$990.00
PB25-0226	915 HACKETT ST	RES ADDITION/ALTERATIO	HOMES TRANSFORMED	04/14/2025	12/08/2025	\$200.00
PB25-0227	538 N STATE ST	COMM ADDITION/ALTERATI	SLOCUM, GREG	04/10/2025	10/07/2025	\$200.00
PB25-0228	2957 BONANZA RD & 2959	RES ADDITION/ALTERATIO	TOP GUN ROOFING	04/11/2025	10/18/2025	\$200.00

PB25-0229	646 DIVISION ST	RES ADDITION/ALTERATIO	ANDREW ROBERTS	04/11/2025	10/26/2025	\$200.00
PB25-0230	904 JAMES ST	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEP	04/11/2025	10/08/2025	\$200.00
PB25-0231	360 E TUTTLE RD LOT 26	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/14/2025	10/19/2025	\$200.00
PB25-0232	1470 CLARK ST	RES NEW CONSTRUCTION	COBLENTZ DAVID RAY	04/14/2025	12/22/2025	\$1,090.00
PB25-0233	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEP	04/14/2025	10/26/2025	\$200.00
PB25-0234	6173 W DAVID HWY	RES ACCESSORY	PRESSLEY, NICHOLAS A	04/14/2025	10/11/2025	\$333.00
PB25-0235	902 LYONS RD	COMM ADDITION/ALTERATI	JBS CONTRACTING INC	04/15/2025	12/13/2025	\$400.00
PB25-0236	7272 RIVENDELL FARMS	RES ADDITION/ALTERATIO	WAINWRIGHT, LARRY	04/15/2025	10/14/2025	\$200.00
PB25-0237	510 N BRIDGE ST	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEP	04/15/2025	10/26/2025	\$200.00
PB25-0238	754 NOBLE	RES NEW CONSTRUCTION	GREG DENNIETT	04/15/2025	11/12/2025	\$1,248.00
PB25-0239	748 NOBLE	RES NEW CONSTRUCTION	GREG DENNIETT	04/15/2025	11/23/2025	\$1,264.00
PB25-0240	11591 W GRAND RIVER AVE	RES ACCESSORY	ROYAL CONSTRUCTION	04/15/2025	10/26/2025	\$400.00
PB25-0241	237 S HIGBEE ST	RES ADDITION/ALTERATIO	MOREY, KACEY	04/15/2025	11/22/2025	\$289.00
PB25-0242	11301 W WALKER RD	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	04/17/2025	10/20/2025	\$200.00
PB25-0243	1761 GRAFF RD	RES NEW CONSTRUCTION	EMELANDER, ALISSA	04/15/2025	11/10/2025	\$1,035.00
PB25-0244	628 W MAIN ST	RES ADDITION/ALTERATIO	709 SAGINAW LLC	04/16/2025	12/17/2025	\$200.00
PB25-0245	408 LEWIS ST	RES ADDITION/ALTERATIO	1-800 HANSONS	04/17/2025	12/22/2025	\$200.00
PB25-0246	3381 FOUR PAWZ TR & 3399	RES ACCESSORY	HOLLIS, MAURICE	04/16/2025	10/14/2025	\$200.00
PB25-0247	1133 YEOMANS ST LOT 190	RES ADDITION/ALTERATIO	FOSS BUILDERS	04/16/2025	11/22/2025	\$298.00
PB25-0248	1414 PRARIE CREEK RD	RES NEW CONSTRUCTION	CUNNINGHAM, BRENT	04/16/2025	11/23/2025	\$738.00
PB25-0249	557 PRICE ST	RES NEW HUD HOME	A TO PROPERTIES LLC	04/17/2025	10/14/2025	\$320.00
PB25-0250	1133 YEOMANS ST LOT 71	RES ADDITION/ALTERATIO	PRECISION ROOFING SERVIC	04/17/2025	10/15/2025	\$200.00
PB25-0251	3654 BONANZA RD	RES ADDITION/ALTERATIO	ROOT, KYLE	04/17/2025	10/19/2025	\$726.00
PB25-0252	8995 KEIM RD	RES ACCESSORY	BIRD, WILLIAM S & JODI A &	04/17/2025	11/08/2025	\$670.00
PB25-0253	8416 CARRIAGE LN	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	04/17/2025	10/14/2025	\$200.00
PB25-0254	9453 MICK RD	RES ADDITION/ALTERATIO	1-800 HANSONS	04/17/2025	10/29/2025	\$200.00
PB25-0255	13482 TASKER RD	COMM ADDITION/ALTERATI	PYRAMID NETWORK SERVICE	04/21/2025	10/18/2025	\$200.00
PB25-0256	5105 LINCOLN AVE	RES NEW CONSTRUCTION	BOIKE, CARL AND SIENA	04/21/2025	11/01/2025	\$644.00
PB25-0257	916 ALDERMAN ST	RES ADDITION/ALTERATIO	OSTRANDER SIDING & ROOFI	04/21/2025	10/18/2025	\$200.00
PB25-0258	11014 ELLIS RD # 11034	RES ACCESSORY	CHRISTENSEN, GARY & SUZA	04/21/2025	12/08/2025	\$400.00
PB25-0259	360 E TUTTLE RD LOT 250	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/21/2025	10/29/2025	\$200.00
PB25-0260	670 N JEFFERSON ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	04/21/2025	10/18/2025	\$200.00
PB25-0261	6183 E TUPPER LAKE RD	RES ACCESSORY	ROSE, JAYMIE	04/21/2025	11/26/2025	\$566.00
PB25-0262	6248 E GRAND RIVER AVE	RES ACCESSORY	CASSEL, TIMOTHY & ANGELA	04/21/2025	11/10/2025	\$484.00
PB25-0263	6588 CAMPBELL RD	RES NEW CONSTRUCTION	COUNTRYWIDE FRAMING	04/21/2025	01/10/2026	\$1,563.00
PB25-0264	8040 JACOBY RD	RES ACCESSORY	DALTER THOMAS-JENNIFER	04/21/2025	10/18/2025	\$103.00
PB25-0265	1133 YEOMANS ST LOT 183	RES ADDITION/ALTERATIO	HANDRICHS CONTRACTING L	04/21/2025	12/15/2025	\$300.00
PB25-0266	3917 E STAGE RD LOT 5	RES NEW HUD HOME	MILLSTONE CONSTRUCTION	04/25/2025	12/02/2025	\$320.00
PB25-0267	811 WILDLIFE TRL	RES ADDITION/ALTERATIO	JOHNSTON, NOAH	04/22/2025	12/27/2025	\$259.00
PB25-0268	2700 DIVINE HWY	RES NEW CONSTRUCTION	PLINE, JOSEPH R	04/22/2025	12/02/2025	\$1,099.00

PB25-0269	133 JACKSON ST	RES ACCESSORY	BUSSELL, DAVID	04/22/2025	11/22/2025	\$463.00
PB25-0270	11793 BELDING RD	RES ADDITION/ALTERATIO	SUMMIT POINT ROOFING, LL	04/29/2025	12/03/2025	\$200.00
PB25-0271	87 N BELLAMY RD	RES ACCESSORY	BOWERMAN, KYLE	04/22/2025	11/08/2025	\$618.00
PB25-0272	8735 CHICORY LN	RES ACCESSORY	ESTEP, JAMES	04/22/2025	11/26/2025	\$260.00
PB25-0273	1133 YEOMANS ST LOT 191	RES ADDITION/ALTERATIO	LEWIS RANDY JAMES	04/22/2025	12/22/2025	\$260.00
PB25-0274	208 E LYTLE ST	RES ADDITION/ALTERATIO	BUYS, TONI A	04/22/2025	10/19/2025	\$200.00
PB25-0275	2319 LAKESIDE DR	RES ADDITION/ALTERATIO	VEENSTRA, MARK \$ KRISTI	04/23/2025	12/22/2025	\$616.00
PB25-0276	8699 TIFANY CT	RES ADDITION/ALTERATIO	RLH CARPENTRY LLC	04/23/2025	12/24/2025	\$290.00
PB25-0277	6941 WILDWOOD DR	RES NEW CONSTRUCTION	BIELLA HOMES LLC	04/23/2025	01/03/2026	\$1,495.00
PB25-0278	1205 STALEY RD	RES ADDITION/ALTERATIO	WINDFALL CONSTRUCTION	04/25/2025	11/02/2025	\$200.00
PB25-0279	3147 WESTBROOK RD	RES MI APPROVED MOD HO	CEDAR HILL HOMES INC	04/25/2025	11/22/2025	\$759.00
PB25-0280	442 S STEELE ST	COMM/NEW CONSTRUCTION	POSTEMA SIGNS & GRAPHICS	04/25/2025	11/30/2025	\$200.00
PB25-0281	8723 JENKS RD	RES ADDITION/ALTERATIO	RBC CONSTRUCTION CONTR	04/28/2025	11/09/2025	\$260.00
PB25-0282	9188 BLISS RD	RES ADDITION/ALTERATIO	FOUNDATION SYSTEMS OF M	04/29/2025	12/20/2025	\$200.00
PB25-0283	1175 EMERSON ST	COMM ADDITION/ALTERATI	PREMIER PROPERTY SERVICE	04/25/2025	10/22/2025	\$500.00
PB25-0284	11998 E TUPPER LAKE RD	COMM NEW CONSTRUCTION	CONSUMERS ENERGY CO	04/25/2025	10/22/2025	\$400.00
PB25-0285	9185 BORDEN RD	RES NEW CONSTRUCTION	ROZEN CONSTRUCTION INC	04/25/2025	12/22/2025	\$1,214.00
PB25-0286	953 SKYVIEW TRL	RES ACCESSORY	LIAM CRYSTLER	04/25/2025	11/05/2025	\$208.00
PB25-0287	2847 HILLCREST DR	RES ACCESSORY	JAMES EUDIS	04/25/2025	11/05/2025	\$385.00
PB25-0288	821 CHAPMAN ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	04/25/2025	10/22/2025	\$200.00
PB25-0289	843 W TUTTLE RD	RES ACCESSORY	GEISEL, GEORGE	04/28/2025	10/25/2025	\$100.00
PB25-0290	1133 YEOMANS ST LOT 201	FOUNDATION ONLY	LEWIS HOMES LLC	05/05/2025	11/11/2025	\$200.00
PB25-0291	360 E TUTTLE RD LOT 185	RES ADDITION/ALTERATIO	HOME PRO ROOFING	04/29/2025	11/04/2025	\$200.00
PB25-0292	3761 PINE LN	DEMOLITION	NEXT MODULAR LLC	04/30/2025	10/27/2025	\$100.00
PB25-0293	22 S CENTER ST	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	05/06/2025	12/22/2025	\$200.00
PB25-0294	12530 OKEMOS RD	RES ADDITION/ALTERATIO	MCCONNELL, MATTHEW	05/01/2025	11/15/2025	\$211.00
PB25-0295	3237 S MONTCALM AVE	RES ACCESSORY	ECKARD, RANDALL	05/01/2025	10/28/2025	\$188.00
PB25-0296	9386 E TUPPER LAKE RD	RES ADDITION/ALTERATIO	STADEL, DANIEL	05/05/2025	11/10/2025	\$280.00
PB25-0297	198 SECOND ST	RES ACCESSORY	BUXTON, TYLER L	05/06/2025	12/28/2025	\$463.00
PB25-0298	310 W HIGH ST	RES ADDITION/ALTERATIO	MOODY CONSTRUCTION	05/06/2025	12/28/2025	\$264.00
PB25-0299	7204 E GRAND RIVER AVE LOT	RES ACCESSORY	BURLESON, NANCY	05/06/2025	12/08/2025	\$100.00
PB25-0300	10147 HOGAN RD	RES ACCESSORY	IEFAW BUILDERS	05/06/2025	12/20/2025	\$350.00
PB25-0301	6174 DAUSMAN PARK	RES ADDITION/ALTERATIO	RLH CARPENTRY LLC	05/06/2025	11/02/2025	\$100.00
PB25-0302	360 E TUTTLE RD LOT 3	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	05/13/2025	12/06/2025	\$200.00
PB25-0303	4854 E GRAND RIVER AVE	RES ADDITION/ALTERATIO	SIMON ROOFING & CONSTRU	05/06/2025	11/10/2025	\$200.00
PB25-0304	3109 W BRICKER RD	RES ACCESSORY	CHLIEBEK, MIKE	05/06/2025	11/05/2025	\$451.00
PB25-0305	8453 RIVER BEND DR	RES ADDITION/ALTERATIO	KANAZIEH CONSTRUCTION	05/06/2025	01/06/2026	\$376.00
PB25-0306	8594 GODFREY RD	RES ADDITION/ALTERATIO	GRAND RAPIDS CONSTRUCT	05/07/2025	01/03/2026	\$200.00
PB25-0307	1304 S MARBLE RD	RES ACCESSORY	KAUFMAN CONSTRUCTION	05/07/2025	12/20/2025	\$451.00
PB25-0308	4721 GRAFF RD	RES ADDITION/ALTERATIO	JVR BUILDERS LLC	05/07/2025	11/22/2025	\$200.00

PB25-0309	115 E MAIN ST	DEMOLITION	BELCO INDUSTRIES INC	05/07/2025	11/03/2025	\$200.00
PB25-0310	9315 SHIMANO	RES NEW CONSTRUCTION	LANCE DEXOUNG BUILDING	05/07/2025	12/13/2025	\$984.00
PB25-0311	514 BLANCHARD ST	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	05/22/2025	11/22/2025	\$200.00
PB25-0312	7880 E GRAND RIVER AVE	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	05/09/2025	11/05/2025	\$200.00
PB25-0313	8959 MEADOWRUE DR	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	05/09/2025	11/05/2025	\$200.00
PB25-0314	8935 MEADOWRUE DR	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	05/09/2025	12/22/2025	\$200.00
PB25-0315	1755 HAYNOIR RD	RES ADDITION/ALTERATIO	BLUE RAVEN SOLAR LLC	05/19/2025	11/15/2025	\$200.00
PB25-0316	6183 E TUPPER LAKE RD	RES HUD ON PRIVATE	ROSE, JAYMIE	05/09/2025	01/04/2026	\$320.00
PB25-0317	1288 MCGWIRE WAY	RES ACCESSORY	WOLBERS POSSEHN POOLS P	05/13/2025	11/23/2025	\$125.00
PB25-0318	322 E FARGO ST	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	05/13/2025	11/26/2025	\$200.00
PB25-0319	9692 MAPLE RD	COMM ADDITION/ALTERATI	SMJ	05/13/2025	11/09/2025	\$200.00
PB25-0320	3805 WESTBROOK RD	RES ACCESSORY	STANTON GLASS	05/09/2025	11/05/2025	\$385.00
PB25-0322	1615 TUPPER LAKE ST LOT 83	RES NEW HUD HOME	MCM MI CONSTRUCTION LLC	05/13/2025	12/02/2025	\$320.00
PB25-0323	5237 DUMON RD	RES ACCESSORY	EVANS, JENA	05/12/2025	11/08/2025	\$200.00
PB25-0324	3386 W GRAND RIVER	COMM ADDITION/ALTERATI	CORY MILLER	05/12/2025	11/08/2025	\$1,784.00
PB25-0325	2889 DILDINE RD	RES NEW CONSTRUCTION	CONLEY, SHARON	05/12/2025	12/13/2025	\$1,384.00
PB25-0326	12330 ELM RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/12/2025	12/22/2025	\$200.00
PB25-0327	360 E TUTTLE RD LOT 297	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/12/2025	11/12/2025	\$200.00
PB25-0328	215 RAILROAD ST	DEMOLITION	THOMAS, TRAVIS & MEGAN	05/12/2025	11/08/2025	\$100.00
PB25-0329	1133 YEOMANS ST LOT 202	RES ADDITION/ALTERATIO	LEWIS RANDY JAMES	05/13/2025	12/22/2025	\$280.00
PB25-0330	1133 YEOMANS ST LOT 202	RES ACCESSORY	MILLER CUSTOM BUILDING	05/13/2025	11/26/2025	\$211.00
PB25-0331	6249 GREENBRIAR DR	RES ADDITION/ALTERATIO	SERVPRO	05/13/2025	11/09/2025	\$400.00
PB25-0332	640 CYRUS ST	RES ADDITION/ALTERATIO	PRIORITY ROOFING LLC	05/13/2025	11/26/2025	\$200.00
PB25-0333	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	ROCO ROOFING LLC	05/13/2025	11/09/2025	\$200.00
PB25-0334	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	ROCO ROOFING LLC	05/13/2025	11/09/2025	\$200.00
PB25-0335	2800 WOODS RD	RES ACCESSORY	EUDIS JAMES H	05/14/2025	12/15/2025	\$336.00
PB25-0336	8019 BARR RD	RES ADDITION/ALTERATIO	KDH CONSTRUCTION	05/14/2025	12/24/2025	\$201.00
PB25-0337	3108 CROEL RD	RES ADDITION/ALTERATIO	LUMBERT HOME FINISHING	05/14/2025	12/31/2025	\$370.00
PB25-0338	1615 TUPPER LAKE ST LOT 8	RES NEW HUD HOME	MCM COMMUNITIES	05/14/2025	12/08/2025	\$320.00
PB25-0339	1029 BROAS ST	RES ADDITION/ALTERATIO	FOUNDATION SYSTEMS OF M	05/19/2025	12/20/2025	\$200.00
PB25-0340	4497 POWELL HWY	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	05/15/2025	12/22/2025	\$200.00
PB25-0341	9554 BUTTON RD	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	05/15/2025	11/11/2025	\$200.00
PB25-0342	520 MORSE ST	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	05/15/2025	12/22/2025	\$200.00
PB25-0343	514 UNION ST	RES ADDITION/ALTERATIO	ROJAS, MARGARITO	05/15/2025	11/11/2025	\$200.00
PB25-0344	1136 E TUTTLE RD	RES ADDITION/ALTERATIO	HULL, HAROLD TRUST	05/16/2025	12/06/2025	\$200.00
PB25-0345	146 DILDINE RD	RES NEW HUD HOME	RUEHS, SCOTT	05/19/2025	11/22/2025	\$320.00
PB25-0346	9453 MICK RD	RES ACCESSORY	STUART, RICHARD G & SAND	05/19/2025	11/29/2025	\$433.00
PB25-0347	414 WOODLAND AVE	RES ADDITION/ALTERATIO	ERIE BASEMENT SOLUTIONS	05/19/2025	11/26/2025	\$200.00
PB25-0348	765 RIDGEWOOD DR	RES ADDITION/ALTERATIO	COMPLETE ROOFING & REPA	05/19/2025	11/15/2025	\$200.00
PB25-0349	6292 SUNSET BCH	RES NEW CONSTRUCTION	RIVER VALLEY CONSTRUCTI	05/28/2025	12/13/2025	\$1,105.00

PB25-0350	10626 VEDDER RD	RES ADDITION/ALTERATIO	MELVIN BELK	05/19/2025	12/13/2025	\$200.00
PB25-0351	196 E PECK LAKE RD	RES ADDITION/ALTERATIO	MR ROOF	05/19/2025	11/15/2025	\$200.00
PB25-0352	4612 E MUSGROVE HWY	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	05/19/2025	12/06/2025	\$200.00
PB25-0353	4524 E MUSGROVE HWY	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	05/19/2025	12/06/2025	\$200.00
PB25-0354	9915 OKEMOS RD	RES ADDITION/ALTERATIO	OWEN, MICHAEL E	05/19/2025	11/22/2025	\$293.00
PB25-0355	1214 S HAWLEY HWY	RES ADDITION/ALTERATIO	STEVENS, WALT II & DENAE	05/22/2025	12/28/2025	\$200.00
PB25-0356	3023 STALEY RD	RES NEW CONSTRUCTION	SIERRA HOMES OF MICHIGAN	05/20/2025	01/06/2026	\$1,079.00
PB25-0357	561 W TUPPER LAKE RD	RES ADDITION/ALTERATIO	LIFETIME ROOFING	05/27/2025	12/22/2025	\$200.00
PB25-0358	1220 LAKEVIEW DR	DEMOLITION	HASKINS DIRT CONCEPTS	05/23/2025	12/03/2025	\$200.00
PB25-0359	7530 PEDDLER LAKE RD	RES ACCESSORY	MARTIN, JEREMY & JACK, JEN	05/27/2025	11/23/2025	\$103.00
PB25-0360	4280 GRAND RIVER TRL	RES ADDITION/ALTERATIO	RICKY MCDIARMID	05/27/2025	12/08/2025	\$183.00
PB25-0361	3028 RUNYAN DR	RES ADDITION/ALTERATIO	BANCROFT, RICHARD E & SUZ	05/27/2025	12/24/2025	\$188.00
PB25-0362	5119 EMILIE DR	RES ACCESSORY	RBC CONSTRUCTION CONTR	05/27/2025	12/15/2025	\$300.00
PB25-0363	3153 COMMERCE LN	COMM ADDITION/ALTERATI	TAYLOR INVESTMENT IONIA	05/27/2025	01/06/2026	\$645.00
PB25-0364	317 S DEXTER ST	COMMERCIAL ACCESSORY	ANTHONY SCHROCK	05/27/2025	12/28/2025	\$1,554.00
PB25-0365	13230 JACKSON RD	RES ADDITION/ALTERATIO	LIVERMORE, ZACHARY L & S	05/27/2025	11/23/2025	\$200.00
PB25-0366	5251 MARVIE DR	RES ADDITION/ALTERATIO	3 PEAKS ROOFING	05/27/2025	12/17/2025	\$200.00
PB25-0367	2550 W TUPPER LAKE RD	RES ACCESSORY	STOWELL BUILDERS	05/27/2025	01/07/2026	\$720.00
PB25-0368	1397 W MUSGROVE HWY	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	06/02/2025	11/29/2025	\$200.00
PB25-0369	427 W MAIN ST	RES ADDITION/ALTERATIO	JOHNSON JOANN	05/27/2025	11/30/2025	\$200.00
PB25-0370	703 W LINCOLN AVE	COMMERCIAL ACCESSORY	OSCAR W LARSON COMPANY	05/27/2025	11/23/2025	\$672.00
PB25-0371	429 LEVAC DR	RES ADDITION/ALTERATIO	COUNTRY BOY BUILDERS	05/27/2025	11/23/2025	\$200.00
PB25-0372	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	05/27/2025	11/29/2025	\$200.00
PB25-0373	1133 YEOMANS ST LOT 201	RES NEW HUD HOME	CROSSROADS HOUSING INC/	05/28/2025	12/23/2025	\$320.00
PB25-0374	634 CRAWFORD ST	RES ADDITION/ALTERATIO	MAGALLONS CONSTRUCTION	05/28/2025	12/22/2025	\$200.00
PB25-0375	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	05/28/2025	11/29/2025	\$200.00
PB25-0376	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	05/28/2025	11/24/2025	\$200.00
PB25-0377	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	05/28/2025	11/24/2025	\$200.00
PB25-0378	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	05/28/2025	11/24/2025	\$200.00
PB25-0379	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	05/28/2025	11/24/2025	\$200.00
PB25-0381	7204 E GRAND RIVER AVE LOT	FOUNDATION ONLY	MOFFITT CONSTRUCTION CO	05/28/2025	11/26/2025	\$200.00
PB25-0382	4996 REEDER RD	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	05/28/2025	12/02/2025	\$200.00
PB25-0383	5633 E RIVERSIDE DR	RES ACCESSORY	FITCH, JOSHUA	05/28/2025	12/13/2025	\$385.00
PB25-0384	517 MORSE ST	RES NEW HUD HOME	ROWLEY, ELIZABETH	05/28/2025	11/24/2025	\$320.00
PB25-0385	7100 BELL RD	DEMOLITION	DIETRICH, MICHAEL P	05/29/2025	11/26/2025	\$100.00
PB25-0386	360 E TUTTLE RD LOT 3	RES ACCESSORY	SIMPSON, DENISE	05/29/2025	11/25/2025	\$0.00
PB25-0387	1125 W STATE RD	COMM ADDITION/ALTERATI	BRANDLE ROOFING & SHEET	05/30/2025	11/26/2025	\$200.00
PB25-0388	6406 DAUSMAN PARK	RES NEW CONSTRUCTION	VER WOERT CONSTRUCTION	05/30/2025	11/26/2025	\$1,648.00
PB25-0389	749 PINE RIDGE DR	RES ADDITION/ALTERATIO	BBA DECKS	05/30/2025	12/15/2025	\$200.00
PB25-0390	10765 E GRAND RIVER AVE	RES ACCESSORY	HENRY, PATRICK	05/30/2025	12/03/2025	\$400.00

PB25-0391	7204 E GRAND RIVER AVE LOT	RES ACCESSORY	JERRY MARTIN BUILDER	05/30/2025	12/02/2025	\$200.00
PB25-0392	360 E TUTTLE RD LOT 328	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/30/2025	12/06/2025	\$200.00
PB25-0393	360 F TUTTLE RD LOT 335	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/30/2025	11/26/2025	\$200.00
PB25-0394	3613 JORDAN LAKE ST	RES ADDITION/ALTERATIO	MONTELL CONSTRUCTION	06/02/2025	11/29/2025	\$260.00
PB25-0395	2880 S STATE RD	COMM ADDITION/ALTERATI	DA CONTRACTING LLC	06/02/2025	01/03/2026	\$978.00
PB25-0396	5972 W BLUEWATER HWY	RES ADDITION/ALTERATIO	WHORLEY, MICHAEL	06/02/2025	12/08/2025	\$200.00
PB25-0397	13311 NASH HWY	RES NEW CONSTRUCTION	NURENBERG DAVID L	06/02/2025	12/22/2025	\$1,163.00
PB25-0398	1133 YEOMANS ST LOT 190	RES ACCESSORY	FOSS BUILDERS	06/02/2025	12/02/2025	\$100.00
PB25-0400	9857 KIMBALL RD	RES NEW CONSTRUCTION	OAKRIDGE HOMES	06/02/2025	01/06/2026	\$1,574.00
PB25-0401	7040 PENN CT	RES ADDITION/ALTERATIO	LANCE DEYOUNG BUILDING	06/02/2025	12/24/2025	\$300.00
PB25-0402	4582 E RIVERSIDE DR	RES NEW CONSTRUCTION	RBC CONSTRUCTION CONTR	06/03/2025	12/13/2025	\$1,048.00
PB25-0403	1615 TUPPER LAKE ST LOT 7	DEMOLITION	MCM MI CONSTRUCTION LLC	06/03/2025	11/30/2025	\$200.00
PB25-0404	3470 ENTERPRISE DR	COMM ADDITION/ALTERATI	SMJ	06/05/2025	12/02/2025	\$200.00
PB25-0405	1615 TUPPER LAKE ST LOT 61	DEMOLITION	MCM MI CONSTRUCTION LLC	06/04/2025	12/01/2025	\$200.00
PB25-0406	1615 TUPPER LAKE ST LOT 79	DEMOLITION	MCM MI CONSTRUCTION LLC	06/04/2025	12/01/2025	\$200.00
PB25-0407	1615 TUPPER LAKE ST LOT 80	DEMOLITION	MCM MI CONSTRUCTION LLC	06/04/2025	12/01/2025	\$200.00
PB25-0408	1615 TUPPER LAKE ST LOT 87	DEMOLITION	MCM MI CONSTRUCTION LLC	06/04/2025	12/01/2025	\$200.00
PB25-0409	1615 TUPPER LAKE ST LOT 48	DEMOLITION	MCM MI CONSTRUCTION LLC	06/04/2025	12/01/2025	\$200.00
PB25-0410	1615 TUPPER LAKE ST LOT 52	DEMOLITION	MCM MI CONSTRUCTION LLC	06/04/2025	12/01/2025	\$200.00
PB25-0411	1615 TUPPER LAKE ST LOT 63	DEMOLITION	MCM MI CONSTRUCTION LLC	06/04/2025	12/01/2025	\$200.00
PB25-0412	8084 ABBEY RD	COMM NEW CONSTRUCTION	SIGNS BY CRANNIE	06/04/2025	12/01/2025	\$200.00
PB25-0413	9018 ASH LN	RES ADDITION/ALTERATIO	360 FIRE AND FLOOD	06/04/2025	01/06/2026	\$400.00
PB25-0415	8205 GOODWIN RD	RES ADDITION/ALTERATIO	MORLOCK, CYNTHIA	06/04/2025	12/02/2025	\$200.00
PB25-0416	4721 GRAFF RD	RES ADDITION/ALTERATIO	JVR BUILDERS LLC	06/05/2025	12/02/2025	\$200.00
PB25-0417	874 THIRD AVE	COMM NEW CONSTRUCTION	ALL CALL RESTORATION	06/06/2025	12/03/2025	\$4,800.00
PB25-0418	9568 COYOTE TRL	RES ADDITION/ALTERATIO	GREAT DAY IMPROVEMENTS	06/06/2025	12/03/2025	\$200.00
PB25-0419	434 MORSE ST	RES ADDITION/ALTERATIO	GOULD, BROCK	06/09/2025	12/08/2025	\$200.00
PB25-0420	12828 SEBEWA CREEK RIDGE	RES NEW CONSTRUCTION	LUXURY LIVING HOMES	06/09/2025	01/06/2026	\$1,536.00
PB25-0421	7770 S STATE RD & 7782	COMM ADDITION/ALTERATI	BUSSELL GROUP LLC	06/09/2025	12/06/2025	\$200.00
PB25-0422	210 W WASHINGTON ST	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	06/09/2025	12/06/2025	\$200.00
PB25-0423	700 E WASHINGTON ST	RES ADDITION/ALTERATIO	FOUNDATION SYSTEMS OF M	06/10/2025	12/07/2025	\$200.00
PB25-0424	343 SUMMIT ST	RES ADDITION/ALTERATIO	HOME PRO ROOFING	06/09/2025	12/06/2025	\$200.00
PB25-0425	11464 MCCRUMB RD	RES ADDITION/ALTERATIO	1-800 HANSONS	06/09/2025	12/15/2025	\$200.00
PB25-0426	3131 PALMER RD	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	06/09/2025	12/08/2025	\$200.00
PB25-0427	1579 S JOHNSON RD	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	06/10/2025	12/27/2025	\$200.00
PB25-0428	807 JEFFERSON RD & 809	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	06/10/2025	12/31/2025	\$200.00
PB25-0429	1107 BLAINE	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	06/10/2025	12/15/2025	\$200.00
PB25-0430	146 DILDINE RD	RES ACCESSORY	SUNRISE CONSTRUCTION	06/11/2025	12/15/2025	\$375.00
PB25-0431	5400 S STATE RD	RES ADDITION/ALTERATIO	BOERSEN FARMS PROPERTIES	06/12/2025	12/09/2025	\$218.00
PB25-0431	1853 WOODS RD	RES ACCESSORY	MICHIGAN SOLAR SOLUTION	06/25/2025	12/22/2025	\$200.00

PB25-0432	1025 S PLEASANT ST	RES ADDITION/ALTERATIO	AMBIA ENERGY, LLC	06/19/2025	01/10/2026	\$200.00
PB25-0433	360 E TUTTLE RD LOT 148	RES ADDITION/ALTERATIO	HOMIE PRO EXTERIORS LLC	06/16/2025	12/13/2025	\$200.00
PB25-0434	7620 STOREY RD	RES NEW CONSTRUCTION	ALIEN EDWIN HOME,BUILDE	06/17/2025	12/14/2025	\$1,295.00
PB25-0435	1133 YEOMANS ST LOT185	RES ADDITION/ALTERATIO	CHRISTAN CLUTE CONSTRU	06/17/2025	12/17/2025	\$260.00
PB25-0436	6494 DAUSMAN PARK	RES ADDITION/ALTERATIO	BOONSTRA MART & KIM	06/17/2025	12/24/2025	\$205.00
PB25-0437	953 SKYVIEW TRL	RES ADDITION/ALTERATIO	RAY, GEORGE A JR & CYNTHI	06/17/2025	12/31/2025	\$100.00
PB25-0438	6028 DUMON RD	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	06/23/2025	12/20/2025	\$200.00
PB25-0439	304 VINCENT ST	RES ADDITION/ALTERATIO	AVALON BUILDING CONCEP	06/17/2025	01/06/2026	\$200.00
PB25-0440	8744 E MUSGROVE HWY	RES ADDITION/ALTERATIO	GOLD MEDAL ROOFING	06/17/2025	12/14/2025	\$200.00
PB25-0441	9794 ORYX DR	RES ADDITION/ALTERATIO	HOMIE PRO EXTERIORS LLC	06/18/2025	12/15/2025	\$200.00
PB25-0442	845 W TUTTLE RD	RES ADDITION/ALTERATIO	HOMIE PRO EXTERIORS LLC	06/18/2025	12/31/2025	\$200.00
PB25-0443	7224 SCOTT RD	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	06/18/2025	12/28/2025	\$200.00
PB25-0444	8253 FRONT ST	RES ACCESSORY	CLARK, MICHAEL G II	06/19/2025	12/16/2025	\$400.00
PB25-0445	3537 W CLARKSVILLE RD	RES ACCESSORY	VANNESTE, BRIAN & KIM	06/19/2025	12/16/2025	\$336.00
PB25-0446	913 N MARBLE RD	RES ADDITION/ALTERATIO	IRISH ROOFING & EXTERIOR	06/19/2025	12/16/2025	\$200.00
PB25-0447	535 PINCKNEY RD	RES ADDITION/ALTERATIO	SIGNATURE HOME RENOVAT	06/19/2025	12/24/2025	\$200.00
PB25-0448	7465 S MONTCALM AVE # 7815	COMM ADDITION/ALTERATI	MASTEC NETWORK Solutio	06/25/2025	12/22/2025	\$200.00
PB25-0449	886 JEFFERSON RD	COMM ADDITION/ALTERATI	MASTEC NETWORK Solutio	06/25/2025	12/22/2025	\$200.00
PB25-0450	10601 STONEY CREEK RD	RES NEW CONSTRUCTION	MARCUSSE CONSTRUCTION	06/24/2025	01/06/2026	\$2,523.00
PB25-0451	4582 E RIVERSIDE DR	RES ACCESSORY	SAWTELL, DUSTIN & HANNA	06/24/2025	12/21/2025	\$484.00
PB25-0452	634 CRAWFORD ST	RES ADDITION/ALTERATIO	MAGALLONS CONSTRUCTION	06/24/2025	12/21/2025	\$200.00
PB25-0453	3192 COMMERCE LN	COMM ADDITION/ALTERATI	SIGNWORKS OF MICHIGAN	06/24/2025	12/21/2025	\$200.00
PB25-0454	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	06/24/2025	12/21/2025	\$320.00
PB25-0455	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$320.00
PB25-0456	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$320.00
PB25-0457	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$320.00
PB25-0458	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$320.00
PB25-0459	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$320.00
PB25-0460	7204 E GRAND RIVER AVE LOT	RES NEW HUD HOME	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$320.00
PB25-0461	1102 1ST ST	RES ADDITION/ALTERATIO	MASTERS ROOFING	06/30/2025	12/27/2025	\$200.00
PB25-0462	1288 MCGWIRE WAY	RES ACCESSORY	HOPPOUGH, TODD & CATHL	06/25/2025	01/07/2026	\$240.00
PB25-0463	4599 AMAZON DR	RES ACCESSORY	FOX POOLS	06/25/2025	12/22/2025	\$125.00
PB25-0464	537 W MAIN ST	COMM ADDITION/ALTERATI	GMR GRAND RAPIDS MAIN LL	06/25/2025	12/22/2025	\$520.00
PB25-0465	8994 LENHARDS LNDG	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	06/27/2025	01/06/2026	\$200.00
PB25-0466	5812 WILLOW CREEK DR	RES NEW HUD HOME	WASHOVIA TEMPORARY HOU	06/26/2025	12/23/2025	\$320.00
PB25-0467	8802 W PECK LAKE RD	RES MI APPROVED MOD HO	LEADING EDGE BUILDERS	06/26/2025	12/23/2025	\$600.00
PB25-0468	220 RICH ST	COMM ADDITION/ALTERATI	WINDFALL CONSTRUCTION	06/27/2025	12/24/2025	\$200.00
PB25-0469	6805 MECHANIC ST	RES ADDITION/ALTERATIO	FERMAN ENTERPRISES	06/27/2025	12/28/2025	\$239.00
PB25-0470	295 S MAIN ST	RES ACCESSORY	CAPPON, JASON	06/27/2025	12/24/2025	\$243.00
PB25-0471	928 4TH AVE	COMM ADDITION/ALTERATI	MMMD SIGNS	06/27/2025	12/24/2025	\$200.00

PB25-0473	908 MOULTON ST	RES NEW CONSTRUCTION	MICGILLC	06/27/2025	12/24/2025	\$776.00
PB25-0474	904 MOULTON ST	RES NEW CONSTRUCTION	MICGILLC	06/27/2025	12/24/2025	\$776.00
PB25-0475	9811 BUTTON RD	RES ADDITION/ALTERATIO	HOSKIN CINDIE	06/30/2025	12/27/2025	\$216.00
PB25-0476	145 S MAIN ST	COMM ADDITION/ALTERATI	AVER SIGN COMPANY	06/30/2025	12/27/2025	\$200.00
PB25-0477	8133 POWELL HWY	RES NEW CONSTRUCTION	LION HEAD HOMES	06/30/2025	12/27/2025	\$551.00
PE25-0139	731 4TH AVE	ELECTRICAL	TRADEMARK ELECTRIC	04/02/2025	09/29/2025	\$100.00
PE25-0147	10400 PEWAMO RD LOT 46	ELECTRICAL	WESTPHALIA ELECTRIC INC	04/03/2025	10/04/2025	\$100.00
PE25-0148	1133 YEOMANS ST LOT 19	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/03/2025	12/13/2025	\$100.00
PE25-0149	1133 YEOMANS ST LOT 129	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/03/2025	09/30/2025	\$100.00
PE25-0150	1133 YEOMANS ST LOT 138	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/03/2025	09/30/2025	\$100.00
PE25-0151	1133 YEOMANS ST LOT 206	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/03/2025	11/15/2025	\$100.00
PE25-0152	1133 YEOMANS ST LOT 256	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/03/2025	09/30/2025	\$100.00
PE25-0153	431 SWARTZ CT	ELECTRICAL	BREDICE ELECTRIC LLC	04/03/2025	10/20/2025	\$151.25
PE25-0154	5820 W RIVERSIDE DR	ELECTRICAL	VAN HAREN ELECTRIC	04/03/2025	01/03/2026	\$576.05
PE25-0155	9138 ASH LN	ELECTRICAL	AMBIA ENERGY, LLC	04/10/2025	12/01/2025	\$100.00
PE25-0156	6800 N STATE RD	ELECTRICAL	BROWNELL ENERGY SOLUTI	04/04/2025	10/06/2025	\$137.50
PE25-0157	1133 YEOMANS ST LOT 210	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/04/2025	10/12/2025	\$100.00
PE25-0158	1133 YEOMANS ST LOT 191	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/04/2025	11/05/2025	\$100.00
PE25-0159	1133 YEOMANS ST LOT 190	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/04/2025	10/08/2025	\$100.00
PE25-0160	1133 YEOMANS ST LOT 176	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/04/2025	10/08/2025	\$100.00
PE25-0161	7750 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/07/2025	12/02/2025	\$300.00
PE25-0162	610 KING ST	ELECTRICAL	FLAT RIVER ELECTRIC LLC	04/07/2025	11/26/2025	\$100.00
PE25-0163	5590 N STATE RD ETC	ELECTRICAL	SWANSON ELECTRICAL SERV	04/07/2025	10/08/2025	\$150.00
PE25-0164	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/07/2025	11/15/2025	\$100.00
PE25-0165	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	04/07/2025	10/22/2025	\$100.00
PE25-0166	414 E STATE RD	ELECTRICAL	WESTMAAS ELECTRIC COMPA	04/08/2025	10/20/2025	\$175.00
PE25-0167	9472 CENTERLINE RD	ELECTRICAL	TTD ELECTRIC	04/08/2025	11/26/2025	\$300.00
PE25-0168	10400 PEWAMO RD LOT 45	ELECTRICAL	WESTPHALIA ELECTRIC INC	04/09/2025	10/13/2025	\$100.00
PE25-0169	11976 HARWOOD RD	ELECTRICAL	DICKSON, DERIK	04/09/2025	10/08/2025	\$100.00
PE25-0170	1690 W PECK LAKE RD	ELECTRICAL	M & H ELECTRIC	04/10/2025	11/23/2025	\$200.00
PE25-0171	7751 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/10/2025	12/13/2025	\$300.00
PE25-0172	7999 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/10/2025	10/07/2025	\$300.00
PE25-0173	7987 SIERRA DR	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/10/2025	10/07/2025	\$300.00
PE25-0174	1976 ASPEN VALLEY LN	ELECTRICAL	RANDLE ELECTRIC	04/11/2025	12/13/2025	\$500.00
PE25-0175	1978 ASPEN VALLEY LN	ELECTRICAL	RANDLE ELECTRIC	04/11/2025	12/13/2025	\$500.00
PE25-0176	11429 BARNES RD	ELECTRICAL	RANDLE ELECTRIC	04/11/2025	12/13/2025	\$500.00
PE25-0177	1133 YEOMANS ST LOT 200	ELECTRICAL	AMERICAN ELECTRIC OF MIC	04/17/2025	12/02/2025	\$200.00
PE25-0178	10525 FROST RD	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/11/2025	12/20/2025	\$100.00
PE25-0179	7560 N JOHNSON RD	ELECTRICAL	SPEER ELECTRIC LLC	04/11/2025	11/30/2025	\$100.00
PE25-0180	107 N HAWLEY HWY	ELECTRICAL	RICE, DEENA	04/11/2025	10/08/2025	\$100.00
			G & D ELECTRIC, INC	04/14/2025	10/13/2025	\$100.00

PE25-0181	12823 HIGH RIDGE CT	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/14/2025	12/08/2025	\$300.00
PE25-0182	12861 HIGH RIDGE CT	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/14/2025	10/11/2025	\$300.00
PE25-0183	12895 HIGH RIDGE CT	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/14/2025	10/11/2025	\$300.00
PE25-0184	12937 HIGH RIDGE CT	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/14/2025	10/11/2025	\$300.00
PE25-0185	1464 NICHOLAS RD	ELECTRICAL	POWERUP ELECTRIC SERVICE	04/14/2025	01/10/2026	\$300.00
PE25-0186	8553 STERLING HEIGHTS DR	ELECTRICAL	DAVIDSON ELECTRIC	04/14/2025	10/19/2025	\$137.50
PE25-0187	10400 PEWAMO RD LOT 50	ELECTRICAL	WESTPHALIA ELECTRIC INC	04/15/2025	10/13/2025	\$100.00
PE25-0188	12759 HIGH RIDGE CT	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/15/2025	12/24/2025	\$300.00
PE25-0189	12787 HIGH RIDGE CT	ELECTRICAL	CONSOLIDATED ELECTRICAL	04/15/2025	12/27/2025	\$300.00
PE25-0190	5796 OSTRUM RD	ELECTRICAL	ANEZ, CHARLES L.	04/15/2025	12/02/2025	\$200.00
PE25-0191	5590 N STATE RD LOT 9	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/15/2025	10/20/2025	\$100.00
PE25-0192	237 S HIGBEE ST	ELECTRICAL	MOREY, KACEY	04/15/2025	10/12/2025	\$100.00
PE25-0193	510 APPLE TREE DR	ELECTRICAL	IEPS SECURITY	04/15/2025	01/06/2026	\$293.75
PE25-0194	557 PRICE ST	ELECTRICAL	A TO PROPERTIES LLC	04/15/2025	10/21/2025	\$100.00
PE25-0195	4525 S STATE RD	ELECTRICAL	MILLS, CLARENCE	04/16/2025	11/04/2025	\$100.00
PE25-0196	2360 E GRAND RIVER AVE	ELECTRICAL	D & E ELECTRIC OF PORTLAN	04/16/2025	11/23/2025	\$300.00
PE25-0197	8425 MCKENNA RD	ELECTRICAL	THE SERVICE PROFESSOR INC	04/17/2025	11/11/2025	\$100.00
PE25-0198	360 E TUTTLE RD LOT 13	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	04/17/2025	11/04/2025	\$100.00
PE25-0199	11749 CUTLER RD	ELECTRICAL	GRAND BAY ELECTRIC	04/17/2025	10/26/2025	\$200.00
PE25-0200	8594 GODFREY RD	ELECTRICAL	G & D ELECTRIC, INC	04/21/2025	12/24/2025	\$300.00
PE25-0201	550 E ELLIS AVE	ELECTRICAL	ENSIGN ELECTRICAL LLC	04/22/2025	10/19/2025	\$317.50
PE25-0202	5002 GENERAUX RD	ELECTRICAL	LOWERY, PAUL T	04/22/2025	11/04/2025	\$200.00
PE25-0203	7281 W AINSWORTH RD BERLIN	ELECTRICAL	ZENEBERG ELECTRIC	04/23/2025	11/09/2025	\$170.00
PE25-0204	7201 W BLUEWATER HWY	ELECTRICAL	MANNE ELECTRIC	04/24/2025	12/02/2025	\$100.00
PE25-0205	1615 TUPPER LAKE ST LOT 39	ELECTRICAL	JDE ELECTRIC LLC	04/24/2025	10/25/2025	\$100.00
PE25-0206	1615 TUPPER LAKE ST LOT 11	ELECTRICAL	JDE ELECTRIC LLC	04/24/2025	10/25/2025	\$100.00
PE25-0207	1133 YEOMANS ST LOT 176	ELECTRICAL	BREDICE ELECTRIC LLC	04/24/2025	10/25/2025	\$100.00
PE25-0208	1275 JEFFERSON RD	ELECTRICAL	BREDICE ELECTRIC LLC	04/24/2025	12/15/2025	\$200.00
PE25-0209	2250 E BLUEWATER HWY	ELECTRICAL	AAB ELECTRIC LLC	04/24/2025	10/21/2025	\$100.00
PE25-0210	442 S STEELE ST	ELECTRICAL	POSTEMA SIGNS & GRAPHICS	04/25/2025	11/30/2025	\$137.50
PE25-0211	7082 CEDAR RIDGE DR	ELECTRICAL	SCHUEURER, MARCY	04/25/2025	11/04/2025	\$100.00
PE25-0212	3917 E STAGE RD LOT 5	ELECTRICAL	LENON ELECTRIC & SON	04/25/2025	11/04/2025	\$200.00
PE25-0213	7407 WESTBROOK RD	ELECTRICAL	STRAY VOLTAGE, LLC	04/28/2025	11/11/2025	\$160.00
PE25-0214	5228 E MUSGROVE HWY	ELECTRICAL	MID STATE ELECTRIC INC	04/28/2025	10/26/2025	\$100.00
PE25-0215	18 N JOHNSON RD	ELECTRICAL	BOIKE, KEN & TERESA	04/28/2025	11/17/2025	\$200.00
PE25-0216	10082 TASKER RD	ELECTRICAL	MARTIN, NICHOLAS & CEAIR	04/28/2025	11/18/2025	\$200.00
PE25-0217	703 W LINCOLN AVE	ELECTRICAL	OSCAR W LARSON COMPANY	04/28/2025	11/22/2025	\$285.00
PE25-0218	816 ALDERMAN ST	ELECTRICAL	SERVICE PROFESSOR	04/29/2025	12/15/2025	\$100.00
PE25-0219	8435 EVELYN DR	ELECTRICAL	SERVICE PROFESSOR	04/29/2025	10/26/2025	\$100.00
PE25-0220	2020 KEEFER HWY	ELECTRICAL	WATSON ELECTRIC	04/29/2025	10/26/2025	\$137.50

PE25-0221	980 N STATE RD	ELECTRICAL	SERVICE PROFESSOR	04/29/2025	11/05/2025	\$100.00
PE25-0222	1785 RED CREEK DR	ELECTRICAL	FERMAN ENTERPRISES	04/29/2025	11/09/2025	\$100.00
PE25-0223	1164 KINGSTON CT	ELECTRICAL	GROUNDDED ELECTRIC	04/29/2025	11/04/2025	\$100.00
PE25-0224	4508 AINSWORTH RD	ELECTRICAL	BREDICE ELECTRIC LLC	04/30/2025	10/29/2025	\$300.00
PE25-0225	720 N BELLAMY RD	ELECTRICAL	BREDICE ELECTRIC LLC	04/30/2025	11/01/2025	\$145.00
PE25-0226	1985 STANBRO RD	ELECTRICAL	BREDICE ELECTRIC LLC	04/30/2025	11/26/2025	\$100.00
PE25-0227	5323 WHEELER RD	ELECTRICAL	RODICO SERVICES LLC	04/30/2025	11/15/2025	\$200.00
PE25-0228	9781 BELDING RD	ELECTRICAL	CONTRACT ELECTRIC CO INC	04/30/2025	12/15/2025	\$400.00
PE25-0229	7943 E GRAND RIVER AVE	ELECTRICAL	ESS ELECTRIC LLC	05/01/2025	12/06/2025	\$147.50
PE25-0230	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/01/2025	11/15/2025	\$100.00
PE25-0231	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/15/2025	\$100.00
PE25-0232	209 E MAIN ST	ELECTRICAL	COMPLETE GENERATOR SOL	05/02/2025	11/04/2025	\$100.00
PE25-0233	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/15/2025	\$100.00
PE25-0234	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/15/2025	\$100.00
PE25-0235	11397 E EATON HWY	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/04/2025	\$200.00
PE25-0236	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/26/2025	\$100.00
PE25-0237	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/26/2025	\$100.00
PE25-0238	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/26/2025	\$100.00
PE25-0239	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/26/2025	\$100.00
PE25-0240	245 W RIVERSIDE DR	ELECTRICAL	GRAND BAY ELECTRIC	05/02/2025	11/09/2025	\$100.00
PE25-0241	3896 W GRAND RIVER AVE	ELECTRICAL	EVANS ELECTRIC	05/05/2025	11/01/2025	\$137.50
PE25-0242	740 SKYVIEW TRL	ELECTRICAL	CONSOLIDATED ELECTRICAL	05/06/2025	11/02/2025	\$300.00
PE25-0243	930 WHITETAIL CT	ELECTRICAL	CONSOLIDATED ELECTRICAL	05/06/2025	11/02/2025	\$300.00
PE25-0244	9721 FISH RD	ELECTRICAL	KOOLE ELECTRIC LLC	05/06/2025	01/10/2026	\$400.00
PE25-0245	10312 CHARLOTTE HWY	ELECTRICAL	D & E ELECTRIC OF PORTLAN	05/07/2025	11/03/2025	\$100.00
PE25-0246	1316 S HAWLEY HWY	ELECTRICAL	BARNES, HOLLY	05/08/2025	11/26/2025	\$200.00
PE25-0247	122 S JEFFERSON ST	ELECTRICAL	FLAT RIVER ELECTRIC LLC	05/08/2025	11/05/2025	\$100.00
PE25-0248	621 HACKETT ST	ELECTRICAL	ENSGN ELECTRICAL LLC	05/09/2025	11/05/2025	\$100.00
PE25-0249	1755 HAYNOR RD	ELECTRICAL	BLUE RAVEN SOLAR LLC	05/19/2025	11/15/2025	\$100.00
PE25-0250	902 LYONS RD	ELECTRICAL	D & E ELECTRIC OF PORTLAN	05/12/2025	11/08/2025	\$145.00
PE25-0251	740 N STATE RD	ELECTRICAL	DISCOUNT ELECTRICAL SERV	05/12/2025	12/17/2025	\$300.00
PE25-0252	5794 E MUSGROVE HWY	ELECTRICAL	SPARKY'S ELECTRIC	05/12/2025	12/02/2025	\$200.00
PE25-0253	8872 MAC ARTHUR RD	ELECTRICAL	DAVIDSON ELECTRIC	05/12/2025	11/29/2025	\$300.00
PE25-0254	357 W JEFFERSON ST	ELECTRICAL	ESCON POWER SOLUTIONS I	05/12/2025	12/14/2025	\$200.00
PE25-0255	322 E FARGO ST	ELECTRICAL	GRAND BAY ELECTRIC	05/12/2025	11/08/2025	\$100.00
PE25-0256	10896 THOMPSON RD	ELECTRICAL	ABELS, LUCILLE	05/13/2025	12/06/2025	\$200.00
PE25-0257	9237 SHIMANO DR	ELECTRICAL	ELITE ELECTRICAL SERVICES	05/16/2025	12/06/2025	\$300.00
PE25-0258	9341 SHIMANO DR	ELECTRICAL	ELITE ELECTRICAL SERVICES	05/16/2025	11/12/2025	\$300.00
PE25-0259	9278 SHIMANO DR	ELECTRICAL	ELITE ELECTRICAL SERVICES	05/16/2025	12/03/2025	\$300.00
PE25-0260	9315 SHIMANO	ELECTRICAL	ELITE ELECTRICAL SERVICES	05/16/2025	11/12/2025	\$300.00

PE25-0261	8699 TIFFANY CT	ELECTRICAL	EGAN, SEAN & CHRISTY	05/14/2025	01/10/2026	\$300.00
PE25-0262	13482 TASKER RD	ELECTRICAL	ACE ELECTRIC	05/14/2025	12/06/2025	\$163.75
PE25-0263	5473 HARTWELL RD	ELECTRICAL	MAGER, MICHAEL A & COURT	05/15/2025	11/11/2025	\$100.00
PE25-0264	1986 ASPEN VALLEY LN	ELECTRICAL	RANDLE ELECTRIC	05/15/2025	12/31/2025	\$300.00
PE25-0265	1988 ASPEN VALLEY LN	ELECTRICAL	RANDLE ELECTRIC	05/15/2025	12/31/2025	\$300.00
PE25-0266	1133 YEOMANS ST LOT 190	ELECTRICAL	BREDICE ELECTRIC LLC	05/15/2025	11/22/2025	\$200.00
PE25-0267	1133 YEOMANS ST LOT 191	ELECTRICAL	BREDICE ELECTRIC LLC	05/15/2025	11/22/2025	\$100.00
PE25-0268	7435 JUNIPER LN	ELECTRICAL	SPARKY'S ELECTRIC	05/15/2025	12/14/2025	\$100.00
PE25-0269	514 BLANCHARD ST	ELECTRICAL	GRAND BAY ELECTRIC	05/16/2025	11/12/2025	\$100.00
PE25-0270	6343 N HUBBARDSTON RD	ELECTRICAL	GAGE ELECTRIC	05/16/2025	11/26/2025	\$200.00
PE25-0271	360 E TUTTLE RD LOT 208	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/16/2025	11/22/2025	\$100.00
PE25-0272	146 DILDINE RD	ELECTRICAL	RUEHS, SCOTT	05/19/2025	12/27/2025	\$300.00
PE25-0273	514 UNION ST	ELECTRICAL	POWERUP ELECTRIC SERVICE	05/19/2025	01/04/2026	\$300.00
PE25-0274	2425 N HUBBARDSTON RD	ELECTRICAL	WESTPHALIA ELECTRIC INC	05/19/2025	11/30/2025	\$100.00
PE25-0275	1812 HERRITY LN	ELECTRICAL	POWER PLUS ELECTRIC	06/16/2025	12/28/2025	\$200.00
PE25-0276	7204 E GRAND RIVER AVE LOT	ELECTRICAL	D & E ELECTRIC OF PORTLAN	05/19/2025	01/03/2026	\$200.00
PE25-0277	12275 GODDARD RD	ELECTRICAL	HICKEY ELECTRIC INC	05/19/2025	11/22/2025	\$200.00
PE25-0278	7295 W CLARKSVILLE RD	ELECTRICAL	MANNIE ELECTRIC	05/19/2025	11/29/2025	\$100.00
PE25-0279	2024 E PECK LAKE RD	ELECTRICAL	CLORWELL ELECTRIC CON	05/19/2025	11/26/2025	\$100.00
PE25-0280	8162 MORRISON LAKE GDNS	ELECTRICAL	MALLINDINE,JOHN	05/19/2025	12/07/2025	\$100.00
PE25-0281	190 CENTER ST	ELECTRICAL	CONNECTION ELECTRIC LLC	05/20/2025	12/22/2025	\$177.50
PE25-0282	1423 CLARK ST	ELECTRICAL	LANEW, MATTHEW & JULIA H	05/28/2025	11/29/2025	\$200.00
PE25-0283	750 E GRAND RIVER AVE	ELECTRICAL	EVANS ELECTRIC	05/20/2025	11/16/2025	\$376.25
PE25-0284	1520 W TUTTLE RD POLE	ELECTRICAL	CUSTOM ELECTRIC INC	05/21/2025	11/23/2025	\$100.00
PE25-0285	360 E TUTTLE RD LOT 10	ELECTRICAL	COMPLETE GENERATOR SOL	05/21/2025	11/26/2025	\$100.00
PE25-0286	60 BELDING RD	ELECTRICAL	BUDGET ELECTRIC, LLC	05/22/2025	11/18/2025	\$218.75
PE25-0287	12544 CHARLOTTE HWY	ELECTRICAL	KREINER, MICHAEL	05/22/2025	12/15/2025	\$200.00
PE25-0288	2756 HILLCREST DR	ELECTRICAL	PLAT RIVER ELECTRIC LLC	05/23/2025	11/29/2025	\$100.00
PE25-0289	7100 BELL RD	ELECTRICAL	PLAT RIVER ELECTRIC LLC	05/23/2025	11/26/2025	\$100.00
PE25-0290	5272 MARVIE DR	ELECTRICAL	RANCO ELECTRIC INC	05/23/2025	12/06/2025	\$400.00
PE25-0291	8599 E EATON HWY	ELECTRICAL	MICHIGAN SOLAR SOLUTION	05/30/2025	01/04/2026	\$100.00
PE25-0292	13576 S STATE RD	ELECTRICAL	TRAXLER, TERRIE & ABIGALE	05/27/2025	11/30/2025	\$100.00
PE25-0293	3147 WESTBROOK RD	ELECTRICAL	JET ELECTRICAL CONTRACT	05/27/2025	11/29/2025	\$300.00
PE25-0295	1133 YEOMANS ST LOT 201	ELECTRICAL	VAN KEMPEN ELECTRIC INC	05/28/2025	12/13/2025	\$100.00
PE25-0296	8482 SUNSET DR	ELECTRICAL	D & E ELECTRIC OF PORTLAN	05/28/2025	12/13/2025	\$100.00
PE25-0297	3192 COMMERCE LN	ELECTRICAL	RELIABLE ELECTRIC & LIGHT	05/28/2025	12/06/2025	\$207.50
PE25-0298	2152 HARWOOD RD	ELECTRICAL	VAN SINGEL ELECTRIC INC	05/28/2025	11/24/2025	\$300.00
PE25-0299	241 MAPLE ST	ELECTRICAL	BUDGET ELECTRIC, LLC	05/29/2025	11/25/2025	\$218.75
PE25-0300	4921 E TUPPER LAKE RD	ELECTRICAL	MERRIMAN, KIMBERLY K	05/30/2025	11/30/2025	\$100.00
PE25-0301	7428 CEDAR RIDGE DR	ELECTRICAL	D & E ELECTRIC OF PORTLAN	05/30/2025	12/28/2025	\$300.00

PE25-0302	6941 WILDWOOD DR	ELECTRICAL	BREDICE ELECTRIC LLC	05/30/2025	11/26/2025	\$300.00
PE25-0303	7120 SAYLES RD	ELECTRICAL	BREDICE ELECTRIC LLC	05/30/2025	01/06/2026	\$200.00
PE25-0304	8710 ORLEANS AVE	ELECTRICAL	GR ELECTRIC	05/30/2025	12/08/2025	\$200.00
PE25-0305	10506 BUTTON RD	ELECTRICAL	ARROW ELECTRIC	05/30/2025	12/13/2025	\$300.00
PE25-0306	417 HARTER ST	ELECTRICAL	FRACKER, MICHAEL	06/02/2025	12/08/2025	\$100.00
PE25-0307	8453 RIVER BEND DR	ELECTRICAL	GILLENGETTEN, CRAIG & KR	06/03/2025	01/03/2026	\$200.00
PE25-0308	438 WOODLAND AVE	ELECTRICAL	ENSIGN ELECTRICAL LLC	06/03/2025	11/30/2025	\$100.00
PE25-0309	92 HOLIDAY DR	ELECTRICAL	ENSIGN ELECTRICAL LLC	06/03/2025	12/13/2025	\$100.00
PE25-0310	8921 CHICORY LN	ELECTRICAL	EDWARDS, COLE	06/03/2025	12/22/2025	\$300.00
PE25-0311	1133 YEOMANS ST LOT 202	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/04/2025	12/06/2025	\$100.00
PE25-0312	1452 CLARK ST	ELECTRICAL	BRADEN ELECTRIC	06/09/2025	12/13/2025	\$300.00
PE25-0313	1470 CLARK ST	ELECTRICAL	BRADEN ELECTRIC	06/09/2025	12/20/2025	\$300.00
PE25-0314	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/04/2025	12/01/2025	\$100.00
PE25-0315	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/04/2025	12/01/2025	\$100.00
PE25-0316	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/04/2025	12/01/2025	\$100.00
PE25-0317	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/04/2025	12/01/2025	\$100.00
PE25-0318	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/04/2025	12/01/2025	\$100.00
PE25-0319	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/04/2025	12/01/2025	\$100.00
PE25-0320	7204 E GRAND RIVER AVE LOT	ELECTRICAL	VAN KEMPEN ELECTRIC INC	06/04/2025	12/01/2025	\$100.00
PE25-0321	317 S DEXTER ST	ELECTRICAL	EXCEL ELECTRIC INC	06/04/2025	01/06/2026	\$375.00
PE25-0322	8084 ABBEY RD	ELECTRICAL	SIGNS BY CRANNIE	06/04/2025	12/01/2025	\$137.50
PE25-0323	2880 S STATE RD	ELECTRICAL	CONSOLIDATED ELECTRICAL	06/09/2025	12/31/2025	\$182.60
PE25-0324	7798 CENTERLINE RD	ELECTRICAL	J-BAR ELECTRICAL LLC	06/04/2025	12/01/2025	\$300.00
PE25-0326	114 E LINCOLN AVE	ELECTRICAL	CHRISTENSEN, STEVEN O	06/05/2025	12/06/2025	\$100.00
PE25-0327	6588 CAMPBELL RD	ELECTRICAL	SMITH ELECTRIC	06/05/2025	12/31/2025	\$300.00
PE25-0328	3386 W GRAND RIVER	ELECTRICAL	GERALD ROOT	06/05/2025	12/02/2025	\$237.50
PE25-0329	2006 MARQUETTE RD	ELECTRICAL	GREGORY, ROSS & SHARON	06/06/2025	12/13/2025	\$100.00
PE25-0330	8744 ELM LN	ELECTRICAL	FLAT RIVER ELECTRIC LLC	06/06/2025	12/06/2025	\$100.00
PE25-0331	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PE25-0332	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PE25-0333	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PE25-0334	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PE25-0335	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PE25-0336	1288 MCGWIRE WAY	ELECTRICAL	M & H ELECTRIC	06/09/2025	12/13/2025	\$100.00
PE25-0337	517 MORSE ST	ELECTRICAL	ROWLEY, ELIZABETH	06/09/2025	12/20/2025	\$100.00
PE25-0338	3386 W GRAND RIVER	ELECTRICAL	JEMZ HOLDINGS, LLC	06/09/2025	12/06/2025	\$250.00
PE25-0339	3046 GRAFF RD	ELECTRICAL	PETERSON, EARL JR	06/10/2025	12/08/2025	\$200.00
PE25-0340	442 S STEELE ST	ELECTRICAL	LAFAYE ELECTRIC	06/10/2025	12/22/2025	\$150.00
PE25-0341	87 N BELLAMY RD	ELECTRICAL	BOWERMAN, KYLIE	06/10/2025	12/07/2025	\$100.00
PE25-0342	650 LAKEVIEW DR	ELECTRICAL	TOTAL ELECTRICAL SERVICE	06/12/2025	12/13/2025	\$200.00

PE25-0343	10147 HOGAN RD	ELECTRICAL	MJC ELECTRIC LLC	06/12/2025	12/14/2025	\$100.00
PE25-0344	1853 WOODS RD	ELECTRICAL	MICHIGAN SOLAR SOLUTION	06/25/2025	12/22/2025	\$100.00
PE25-0345	4185 JACKSON RD	ELECTRICAL	DUTHLER ELECTRIC	06/16/2025	12/20/2025	\$100.00
PE25-0346	1025 S PLEASANT ST	ELECTRICAL	AMBIA ENERGY, LLC	06/19/2025	01/06/2026	\$100.00
PE25-0347	5670 HOYT RD	ELECTRICAL	G & D ELECTRIC, INC	06/16/2025	12/24/2025	\$100.00
PE25-0348	3348 SAYLES RD	ELECTRICAL	ROB MILLER ELECTRIC INC	06/16/2025	12/13/2025	\$143.75
PE25-0349	1137 NORTH ST	ELECTRICAL	LYNN, TERESA	06/16/2025	12/22/2025	\$300.00
PE25-0350	6249 GREENBRIAR DR	ELECTRICAL	HEYBOER AND KOMDEUR EL	06/16/2025	12/13/2025	\$300.00
PE25-0351	7393 KNIGHT RD	ELECTRICAL	SPEER ELECTRIC LLC	06/17/2025	12/14/2025	\$200.00
PE25-0352	9018 ASH LN	ELECTRICAL	KEIZER ELECTRIC LLC	06/17/2025	12/20/2025	\$200.00
PE25-0353	1527 W STATE RD LOT 85	ELECTRICAL	WELLINGTON ESTATES MHC,	06/18/2025	12/17/2025	\$100.00
PE25-0354	1133 YEOMANS ST LOT 202	ELECTRICAL	BREDICE ELECTRIC LLC	06/18/2025	12/17/2025	\$100.00
PE25-0355	537 W MAIN ST	ELECTRICAL	SIGNWORKS OF MICHIGAN	06/24/2025	12/21/2025	\$137.50
PE25-0356	6588 CAMPBELL RD	ELECTRICAL	SMITH ELECTRIC	06/19/2025	12/20/2025	\$100.00
PE25-0357	3108 CROEL RD	ELECTRICAL	ELECTRICAL MAINTENANCE	06/19/2025	12/22/2025	\$200.00
PE25-0358	7352 JUDEVINE RD	ELECTRICAL	RAYMOND, JAMES & GRIEBEL	06/19/2025	12/16/2025	\$200.00
PE25-0359	2373 WESTOVER DR	ELECTRICAL	UNITED ELECTRICAL CONTR	06/20/2025	12/17/2025	\$100.00
PE25-0360	178 SEAVER ST	ELECTRICAL	HOULIHAN, KENNETH	06/20/2025	12/20/2025	\$100.00
PE25-0361	2746 S HAWLEY HWY	ELECTRICAL	ENSGN ELECTRICAL LLC	06/23/2025	12/20/2025	\$100.00
PE25-0362	6941 NASH HWY	ELECTRICAL	CLOWELL ELECTRICAL CON	06/23/2025	12/20/2025	\$100.00
PE25-0363	7040 PENN CT	ELECTRICAL	ELITE ELECTRICAL SERVICES	06/23/2025	12/22/2025	\$200.00
PE25-0364	924 S BRIDGE ST	ELECTRICAL	MANNE ELECTRIC	06/23/2025	12/24/2025	\$100.00
PE25-0365	134 LIBHART ST	ELECTRICAL	SPEER ELECTRIC LLC	06/24/2025	12/22/2025	\$100.00
PE25-0366	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/24/2025	12/21/2025	\$100.00
PE25-0367	1133 YEOMANS ST LOT 200	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/24/2025	12/28/2025	\$100.00
PE25-0368	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	06/27/2025	12/24/2025	\$100.00
PE25-0369	3550 N STATE RD	ELECTRICAL	JC ELECTRIC LLC	06/24/2025	12/21/2025	\$196.25
PE25-0370	250 E TUTTLE RD	ELECTRICAL	JC ELECTRIC LLC	06/24/2025	12/21/2025	\$183.75
PE25-0371	420 JEFFERSON ST	ELECTRICAL	JC ELECTRIC LLC	06/24/2025	12/21/2025	\$183.75
PE25-0372	8590 SUNSET DR	ELECTRICAL	VANDENTOORN, ZACH	06/24/2025	01/07/2026	\$100.00
PE25-0373	928 4TH AVE	ELECTRICAL	NOLAN DEVEBE	06/25/2025	12/22/2025	\$137.50
PE25-0374	100 MAIN ST	ELECTRICAL	G & D ELECTRIC, INC	06/25/2025	12/27/2025	\$227.50
PE25-0376	330 E NORTH ST	ELECTRICAL	CONNECTION ELECTRIC LLC	06/25/2025	12/28/2025	\$100.00
PE25-0377	9185 BORDEN RD	ELECTRICAL	HOLDEN ELECTRIC INC	06/25/2025	01/03/2026	\$300.00
PE25-0378	8802 W PECK LAKE RD	ELECTRICAL	RODCO SERVICES LLC	06/26/2025	12/23/2025	\$300.00
PE25-0379	7873 RICKERT RD	ELECTRICAL	RODCO SERVICES LLC	06/26/2025	12/23/2025	\$300.00
PE25-0380	809 JAMES ST	ELECTRICAL	THE SERVICE PROFESSOR INC	06/26/2025	12/23/2025	\$100.00
PE25-0381	9611 FISH RD	ELECTRICAL	ARROW ELECTRIC CONTRAC	06/27/2025	12/28/2025	\$300.00
PE25-0383	11617 IVYWOOD LANE	ELECTRICAL	D & E ELECTRIC OF PORTLAN	06/30/2025	01/03/2026	\$300.00
PE25-0384	7571 STONE RD	ELECTRICAL	NEWKIRK ELECTRIC ASSOCIA	06/30/2025	12/27/2025	\$156.25

PE25-0385	9453 MECK RD	ELECTRICAL	STUART, RICHARD G & SAND	06/30/2025	12/27/2025	\$100.00
PM25-0165	1133 YEOMANS ST LOT 129	MECHANICAL	CROSSROADS HOUSING INC/	04/01/2025	09/28/2025	\$100.00
PM25-0166	1133 YEOMANS ST LOT 138	MECHANICAL	CROSSROADS HOUSING INC/	04/01/2025	09/28/2025	\$100.00
PM25-0167	1133 YEOMANS ST LOT 256	MECHANICAL	CROSSROADS HOUSING INC/	04/01/2025	12/24/2025	\$100.00
PM25-0168	1133 YEOMANS ST LOT 19	MECHANICAL	CROSSROADS HOUSING INC/	04/02/2025	11/29/2025	\$100.00
PM25-0169	204 E RAILROAD ST	MECHANICAL	GURNEE MECHANICAL	04/01/2025	09/29/2025	\$100.00
PM25-0170	1133 YEOMANS ST LOT 206	MECHANICAL	CROSSROADS HOUSING INC/	04/02/2025	10/29/2025	\$100.00
PM25-0171	8958 MEADOWRUE DR	MECHANICAL	ESI HEATING	04/02/2025	09/29/2025	\$100.00
PM25-0172	7998 SIERRA DR	MECHANICAL	A-1 MECHANICAL OF MICH LL	04/03/2025	12/15/2025	\$300.00
PM25-0173	915 N STATE RD	MECHANICAL	CRAIG STEVENS HEATING	04/03/2025	09/30/2025	\$100.00
PM25-0174	1133 YEOMANS ST LOT 210	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/04/2025	10/15/2025	\$100.00
PM25-0175	1133 YEOMANS ST LOT 191	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/04/2025	11/04/2025	\$100.00
PM25-0176	1133 YEOMANS ST LOT 190	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/04/2025	10/08/2025	\$100.00
PM25-0177	1133 YEOMANS ST LOT 176	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/04/2025	10/08/2025	\$100.00
PM25-0178	6421 COWMAN RD	MECHANICAL	AIRE SERV OF MICHIGAN	04/04/2025	10/01/2025	\$100.00
PM25-0179	1571 PINCKNEY RD	MECHANICAL	EXCEL PROPANE CO	04/04/2025	10/01/2025	\$100.00
PM25-0180	8224 MORRISON LAKE GDNS	MECHANICAL	AMS HEATING & COOLING	04/04/2025	10/06/2025	\$200.00
PM25-0181	13025 JORDAN LAKE RD	MECHANICAL	PEAK HEATING AND COOLIN	04/07/2025	10/04/2025	\$100.00
PM25-0182	360 E TUTTLE RD LOT 211	MECHANICAL	THE SERVICE PROFESSOR INC	04/07/2025	10/04/2025	\$100.00
PM25-0183	9802 NICKLEPLATE RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	04/07/2025	10/04/2025	\$100.00
PM25-0184	12275 DARBY RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	04/07/2025	12/03/2025	\$100.00
PM25-0185	1615 TUPPER LAKE ST LOT 11	MECHANICAL	LEVEL ONE HVAC SERVICES,	04/07/2025	11/05/2025	\$100.00
PM25-0186	1615 TUPPER LAKE ST LOT 39	MECHANICAL	LEVEL ONE HVAC SERVICES,	04/07/2025	11/05/2025	\$100.00
PM25-0187	1137 NORTH ST	MECHANICAL	SUNRISE HEATING & PLUMBI	04/07/2025	12/13/2025	\$300.00
PM25-0188	10400 PEWAMO RD LOT 45	MECHANICAL	M AND M HOME REPAIR	04/08/2025	12/08/2025	\$100.00
PM25-0189	10400 PEWAMO RD LOT 50	MECHANICAL	M AND M HOME REPAIR	04/08/2025	10/05/2025	\$100.00
PM25-0190	8251 MCKENNA RD	MECHANICAL	EXCEL PROPANE CO	04/09/2025	10/06/2025	\$100.00
PM25-0191	1133 YEOMANS ST LOT 200	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/11/2025	12/20/2025	\$100.00
PM25-0192	167 HOLIDAY DR	MECHANICAL	ROYAL COMFORT MECHANIC	04/14/2025	10/11/2025	\$100.00
PM25-0193	8530 SUNSET DR	MECHANICAL	CROME MECHANICAL INC.	04/14/2025	10/20/2025	\$100.00
PM25-0194	224 W STATE RD	MECHANICAL	ACCU-AIR HEATING AND CO	04/14/2025	12/24/2025	\$379.00
PM25-0195	7986 SIERRA DR	MECHANICAL	A-1 MECHANICAL OF MICH LL	04/15/2025	12/24/2025	\$300.00
PM25-0196	5590 N STATE RD LOT 9	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/15/2025	10/20/2025	\$100.00
PM25-0197	6842 BEECHWOOD DR	MECHANICAL	LEWELLYN, RICK AND CARRI	04/15/2025	12/02/2025	\$100.00
PM25-0198	807 BROAS ST	MECHANICAL	CANFIELD PLBG & HTG INC	04/15/2025	10/18/2025	\$100.00
PM25-0199	730 SKYVIEW TRL	MECHANICAL	CANFIELD PLBG & HTG INC	04/15/2025	10/12/2025	\$100.00
PM25-0200	5228 W RIVERSIDE DR	MECHANICAL	CANFIELD PLBG & HTG INC	04/15/2025	10/15/2025	\$100.00
PM25-0201	6056 GREENBRIAR DR	MECHANICAL	CANFIELD PLBG & HTG INC	04/15/2025	10/15/2025	\$100.00
PM25-0202	51 WASHINGTON ST	MECHANICAL	CANFIELD PLBG & HTG INC	04/15/2025	10/15/2025	\$100.00
PM25-0203	2360 E GRAND RIVER AVE	MECHANICAL	TAYLORED HOME SERVICES	04/16/2025	12/31/2025	\$200.00

PM25-0204	4525 S STATE RD	MECHANICAL	FRANK, CHRISTOPHER	04/16/2025	10/29/2025	\$100.00
PM25-0205	1275 JEFFERSON RD	MECHANICAL	BUILDERS FIREPLACE CO LLC	04/16/2025	12/13/2025	\$200.00
PM25-0206	804 MORTON AVE	MECHANICAL	ABSOLUTE HEATING & VENT	04/16/2025	10/20/2025	\$100.00
PM25-0207	12275 DARBY RD	MECHANICAL	WILSON HEATING AND PLUM	04/16/2025	10/15/2025	\$100.00
PM25-0208	557 PRICE ST	MECHANICAL	A TO PROPERTIES LLC	04/17/2025	10/14/2025	\$100.00
PM25-0209	8425 MCKENNA RD	MECHANICAL	THE SERVICE PROFESSOR INC	04/17/2025	11/22/2025	\$200.00
PM25-0210	943 SKYVIEW TRL	MECHANICAL	A-1 MECHANICAL OF MICH LL	04/17/2025	01/03/2026	\$400.00
PM25-0211	933 SKYVIEW TRL	MECHANICAL	A-1 MECHANICAL OF MICH LL	04/17/2025	12/22/2025	\$300.00
PM25-0212	360 E TUTTLE RD LOT 13	MECHANICAL	CAPITOL SUPPLY & SERVICE I	04/17/2025	11/04/2025	\$100.00
PM25-0213	7201 W BLUEWATER HWY	MECHANICAL	SCHAAFMSA HEATING & COO	04/18/2025	10/15/2025	\$100.00
PM25-0214	2319 LAKESIDE DR	MECHANICAL	SUNRISE HEATING & PLUMBI	04/18/2025	10/15/2025	\$200.00
PM25-0215	9721 FISH RD	MECHANICAL	KALSBEEK PLUMBING	04/18/2025	11/04/2025	\$300.00
PM25-0216	10167 CHARLOTTE HWY	MECHANICAL	WALTON HEATING & COOL	04/18/2025	10/15/2025	\$300.00
PM25-0217	650 LAKEVIEW DR	MECHANICAL	LAKEWOOD HVAC	04/21/2025	12/02/2025	\$200.00
PM25-0218	1133 YEOMANS ST LOT 46	MECHANICAL	O'MARA PLBG HTG & COOLIN	04/21/2025	11/22/2025	\$100.00
PM25-0219	3231 HICKORY LN	MECHANICAL	VREDWOOD HTG & CLG	04/21/2025	10/25/2025	\$100.00
PM25-0220	3917 E STAGE RD LOT 5	MECHANICAL	MILLSTONE CONSTRUCTION	04/25/2025	10/25/2025	\$100.00
PM25-0221	8796 COUNTRY RD	MECHANICAL	HIGH POINT HVAC - BRIAN VI	04/25/2025	10/22/2025	\$300.00
PM25-0222	1976 ASPEN VALLEY LN	MECHANICAL	TACOMA HEATING & COOL	04/23/2025	12/08/2025	\$300.00
PM25-0223	1978 ASPEN VALLEY LN	MECHANICAL	TACOMA HEATING & COOL	04/23/2025	12/13/2025	\$300.00
PM25-0224	971 NICHOLAS RD	MECHANICAL	AIRE SERV OF MICHIGAN	04/24/2025	10/21/2025	\$100.00
PM25-0225	3147 WESTBROOK RD	MECHANICAL	TAYLORED HOME SERVICES	04/25/2025	12/20/2025	\$200.00
PM25-0226	7082 CEDAR RIDGE DR	MECHANICAL	SCHEURER, MARCY	04/25/2025	11/04/2025	\$100.00
PM25-0227	158 MAPLE VIEW DR	MECHANICAL	G & S MECHANICAL LLC	04/25/2025	12/22/2025	\$100.00
PM25-0228	7295 W CLARKSVILLE RD	MECHANICAL	GRAND RIVER PROPANE	04/28/2025	11/10/2025	\$100.00
PM25-0229	2191 HARWOOD RD	MECHANICAL	B & V MECHANICAL	04/29/2025	10/26/2025	\$193.75
PM25-0230	6859 KNOX RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	04/29/2025	10/29/2025	\$100.00
PM25-0231	13025 JORDAN LAKE RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	04/29/2025	10/29/2025	\$100.00
PM25-0232	11749 CUTLER RD	MECHANICAL	POHL OIL COMPANY INC	04/29/2025	10/26/2025	\$100.00
PM25-0233	980 N STATE RD	MECHANICAL	THE SERVICE PROFESSOR INC	04/30/2025	10/27/2025	\$100.00
PM25-0234	222 N TABOR ST	MECHANICAL	PEAK HEATING AND COOLIN	04/30/2025	10/27/2025	\$100.00
PM25-0235	170 E RIVERSIDE DR	MECHANICAL	SEAMAN'S AIR CONDITIONIN	04/30/2025	12/17/2025	\$353.00
PM25-0236	5323 WHEELER RD	MECHANICAL	INEFFICIENT HEATING, COOL	04/30/2025	10/27/2025	\$100.00
PM25-0237	10506 BUTTON RD	MECHANICAL	PARKER-ARNTZ PLMB & HTG	04/30/2025	12/15/2025	\$300.00
PM25-0238	1164 KINGSTON CT	MECHANICAL	HOY'S HEATING	05/01/2025	11/04/2025	\$100.00
PM25-0239	4099 E BLUEWATER HWY	MECHANICAL	THE SERVICE PROFESSOR INC	05/01/2025	11/15/2025	\$100.00
PM25-0240	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/01/2025	11/15/2025	\$100.00
PM25-0241	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/15/2025	\$100.00
PM25-0242	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/15/2025	\$100.00
PM25-0243	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/15/2025	\$100.00

PM25-0244	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/30/2025	\$100.00
PM25-0245	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/26/2025	\$100.00
PM25-0246	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/26/2025	\$100.00
PM25-0247	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/02/2025	11/26/2025	\$100.00
PM25-0248	7965 SIERRA DR	MECHANICAL	A-1 MECHANICAL OF MICH LL	05/02/2025	01/07/2026	\$300.00
PM25-0249	7964 SIERRA DR	MECHANICAL	A-1 MECHANICAL OF MICH LL	05/02/2025	12/31/2025	\$300.00
PM25-0250	1065 TUPPER LAKE ST	MECHANICAL	WELTON'S INC	05/05/2025	11/01/2025	\$100.00
PM25-0251	357 W JEFFERSON ST	MECHANICAL	ESCON POWER SOLUTIONS I	05/05/2025	11/01/2025	\$100.00
PM25-0252	650 LAKEVIEW DR	MECHANICAL	BUILDERS FIREPLACE CO LLC	05/05/2025	12/03/2025	\$200.00
PM25-0253	10196 VANBUREN RD	MECHANICAL	EXCEL PROPANE CO	05/06/2025	11/02/2025	\$100.00
PM25-0254	816 ALDERMAN ST	MECHANICAL	THE SERVICE PROFESSOR INC	05/06/2025	12/15/2025	\$100.00
PM25-0255	606 6TH AVE	MECHANICAL	VREDWOOD HTG & CLG	05/06/2025	11/02/2025	\$100.00
PM25-0256	6310 E TUPPER LAKE RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	05/06/2025	11/05/2025	\$100.00
PM25-0257	6588 CAMPBELL RD	MECHANICAL	GRAHAM, DAVID \$ ROXANNE	05/08/2025	11/26/2025	\$100.00
PM25-0258	703 W LINCOLN AVE	MECHANICAL	PROGRESSIVE HTG & CLG	05/08/2025	01/07/2026	\$212.50
PM25-0259	702 KIDDVILLE	MECHANICAL	TRINITY BLUE MECHANICAL	05/09/2025	11/15/2025	\$150.00
PM25-0260	5272 MARVIE DR	MECHANICAL	MY-3-SONS HEATING & COOL	05/09/2025	11/05/2025	\$300.00
PM25-0261	7750 SIERRA DR	MECHANICAL	A-1 MECHANICAL OF MICH LL	05/12/2025	11/26/2025	\$300.00
PM25-0262	10700 BLISS RD	MECHANICAL	WELTON'S INC	05/12/2025	11/08/2025	\$100.00
PM25-0263	407 W RIVERSIDE DR	MECHANICAL	AIRE SERV OF MICHIGAN	05/12/2025	12/03/2025	\$100.00
PM25-0264	902 LYONS RD	MECHANICAL	TOTAL FIRE PROTECTION IN	05/15/2025	11/15/2025	\$150.20
PM25-0265	9278 SHIMANO DR	MECHANICAL	COUNTRYSIDE HEATING & C	05/12/2025	11/22/2025	\$300.00
PM25-0266	9237 SHIMANO DR	MECHANICAL	COUNTRYSIDE HEATING & C	05/12/2025	11/22/2025	\$300.00
PM25-0267	11429 BARNES RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	05/12/2025	11/08/2025	\$100.00
PM25-0268	209 E MAIN ST	MECHANICAL	CRAIG STEVENS HEATING	05/12/2025	11/08/2025	\$100.00
PM25-0269	6701 BEECHWOOD DR	MECHANICAL	AIRE SERV OF MICHIGAN	05/12/2025	12/02/2025	\$100.00
PM25-0270	9185 BORDEN RD	MECHANICAL	TOWN & COUNTRY PLG & HT	05/12/2025	01/07/2026	\$300.00
PM25-0271	10312 CHARLOTTE HWY	MECHANICAL	ESI HEATING	05/12/2025	11/08/2025	\$100.00
PM25-0272	4901 DIVINE HWY	MECHANICAL	POHL OIL COMPANY INC	05/12/2025	12/24/2025	\$131.25
PM25-0273	13903 HASTINGS RD	MECHANICAL	BEL-AIRE HEATING & AIR/CO	05/12/2025	11/08/2025	\$200.00
PM25-0274	5803 N WHITES BRIDGE RD	MECHANICAL	CANFIELD PLBG & HTG INC	05/13/2025	12/13/2025	\$100.00
PM25-0275	1544 MARQUETTE RD	MECHANICAL	CANFIELD PLBG & HTG INC	05/13/2025	11/09/2025	\$100.00
PM25-0276	1010 S BRIDGE ST	MECHANICAL	CANFIELD PLBG & HTG INC	05/13/2025	11/09/2025	\$100.00
PM25-0277	1527 W STATE RD LOT 105	MECHANICAL	CANFIELD PLBG & HTG INC	05/13/2025	11/09/2025	\$100.00
PM25-0278	7071 MAYNARD RD	MECHANICAL	T.A. KEUSCH HVAC LLC	05/14/2025	11/10/2025	\$100.00
PM25-0279	12660 S STATE RD	MECHANICAL	CANDOR MECHANICAL LLC	05/14/2025	12/15/2025	\$100.00
PM25-0280	5656 ORLEANS RD	MECHANICAL	OAK RIDGE HEATING & COO	05/16/2025	12/22/2025	\$300.00
PM25-0281	902 LYONS RD	MECHANICAL	PLEUNE SERVICE CO	05/16/2025	11/15/2025	\$168.75
PM25-0282	2152 HARWOOD RD	MECHANICAL	ACTION PLUMBING & MECHA	05/16/2025	11/26/2025	\$100.00
PM25-0283	360 E TUTTLE RD LOT 208	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/16/2025	11/22/2025	\$100.00

PM25-0284	4622 WHITE PINE DR	MECHANICAL	SCHAAFSMA HEATING & COO	05/16/2025	11/12/2025	\$100.00
PM25-0285	8796 COUNTRY RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	05/19/2025	11/15/2025	\$100.00
PM25-0286	4066 HAYNOR RD	MECHANICAL	THE SERVICE PROFESSOR INC	05/19/2025	01/11/2026	\$100.00
PM25-0287	740 N STATE RD	MECHANICAL	HOY'S HEATING	05/22/2025	12/17/2025	\$200.00
PM25-0288	11895 DARBY RD	MECHANICAL	KAY, STEPHANIE	05/22/2025	11/18/2025	\$300.00
PM25-0289	11895 DARBY RD	MECHANICAL	KAY, STEPHANIE	05/22/2025	12/08/2025	\$200.00
PM25-0290	5284 POWELL HWY	MECHANICAL	EXCEL PROPANE CO	05/23/2025	11/19/2025	\$100.00
PM25-0291	40 WASHINGTON ST	MECHANICAL	SGI HEATING & COOLING	05/27/2025	11/26/2025	\$100.00
PM25-0292	1452 CLARK ST	MECHANICAL	ACTION MECHANICAL INC.	05/27/2025	12/13/2025	\$300.00
PM25-0293	1470 CLARK ST	MECHANICAL	ACTION MECHANICAL INC.	05/27/2025	12/20/2025	\$300.00
PM25-0294	7798 CENTERLINE RD	MECHANICAL	SUMMIT HEATING AND COOL	05/27/2025	12/02/2025	\$300.00
PM25-0295	2430 FOX RDG	MECHANICAL	PEAK HEATING AND COOLIN	05/27/2025	11/23/2025	\$100.00
PM25-0296	1133 YEOMANS ST LOT 201	MECHANICAL	CROSSROADS HOUSING INC/	05/28/2025	11/26/2025	\$100.00
PM25-0297	9018 ASH LN	MECHANICAL	HULST HEATING & COOLING	05/28/2025	12/08/2025	\$200.00
PM25-0298	7295 W CLARKSVILLE RD	MECHANICAL	TRUE VALUE HOME PRO, LLC	05/28/2025	11/24/2025	\$100.00
PM25-0299	1133 YEOMANS ST LOT 169	MECHANICAL	AIRE SERV OF MICHIGAN	05/28/2025	12/20/2025	\$100.00
PM25-0300	6542 E TUPPER LAKE RD	MECHANICAL	SUNRISE HEATING & PLUMBI	05/28/2025	12/20/2025	\$300.00
PM25-0301	8453 RIVER BEND DR	MECHANICAL	THE 517 HEATING COMPANY	05/29/2025	01/06/2026	\$300.00
PM25-0302	10082 TASKER RD	MECHANICAL	MARTIN, NICHOLAS & CEAIR	05/29/2025	11/30/2025	\$100.00
PM25-0303	563 N JOHNSON RD	MECHANICAL	RIDGELINE MECHANICAL	05/30/2025	12/02/2025	\$100.00
PM25-0304	5323 WHEELER RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	05/30/2025	11/26/2025	\$100.00
PM25-0305	7751 SIERRA DR	MECHANICAL	A-1 MECHANICAL OF MICH LL	05/30/2025	12/03/2025	\$300.00
PM25-0306	6172 W GRAND RIVER AVE	MECHANICAL	THE SERVICE PROFESSOR INC	06/02/2025	11/29/2025	\$100.00
PM25-0307	4730 BELDING RD	MECHANICAL	THE SERVICE PROFESSOR INC	06/02/2025	11/29/2025	\$100.00
PM25-0308	461 N WHITES BRIDGE RD	MECHANICAL	CRAIG STEVENS HEATING	06/03/2025	11/30/2025	\$100.00
PM25-0309	8594 GODFREY RD	MECHANICAL	LITTLE'S HEATING AND COO	06/03/2025	12/08/2025	\$200.00
PM25-0310	7428 CEDAR RIDGE DR	MECHANICAL	THE 517 HEATING COMPANY	06/03/2025	01/06/2026	\$400.00
PM25-0311	1133 YEOMANS ST LOT 202	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/04/2025	12/03/2025	\$100.00
PM25-0312	1511 JOHNSON ST	MECHANICAL	WELTON'S INC	06/04/2025	12/01/2025	\$100.00
PM25-0313	9781 BELDING RD	MECHANICAL	INDOOR CLIMATE SOLUTION	06/04/2025	12/13/2025	\$300.00
PM25-0314	6672 W CLARKSVILLE RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	06/04/2025	12/01/2025	\$100.00
PM25-0315	9020 MAC ARTHUR RD	MECHANICAL	ALTO LP GAS COMPANY INC	06/06/2025	12/13/2025	\$100.00
PM25-0316	8783 CHIPMAN RD	MECHANICAL	BRAD COLLEY	06/06/2025	12/22/2025	\$100.00
PM25-0317	431 N DEXTER ST	MECHANICAL	BRAD COLLEY	06/06/2025	12/03/2025	\$100.00
PM25-0318	7040 PENN CT	MECHANICAL	COUNTRYSIDE HEATING & C	06/06/2025	12/13/2025	\$200.00
PM25-0319	2179 HIGHLAND RD	MECHANICAL	VREDWOOD HTG & CLG	06/06/2025	12/17/2025	\$100.00
PM25-0320	4212 AMAZON DR	MECHANICAL	VREDWOOD HTG & CLG	06/06/2025	12/22/2025	\$100.00
PM25-0321	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PM25-0322	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PM25-0323	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00

PM25-0324	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PM25-0325	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/09/2025	12/06/2025	\$100.00
PM25-0326	3386 W GRAND RIVER	MECHANICAL	INDUSTRIAL PROCESS PIPING	06/09/2025	12/13/2025	\$245.00
PM25-0327	1452 CLARK ST	MECHANICAL	USA HEATING & COOLING	06/09/2025	12/13/2025	\$300.00
PM25-0328	1470 CLARK ST	MECHANICAL	USA HEATING & COOLING	06/09/2025	12/13/2025	\$300.00
PM25-0329	5254 HINDS RD	MECHANICAL	P & H HEATING AND COOLIN	06/09/2025	12/08/2025	\$100.00
PM25-0330	2901 BELDING RD	MECHANICAL	AMS HEATING & COOLING	06/09/2025	12/08/2025	\$100.00
PM25-0331	10870 HARKNESS RD	MECHANICAL	CHERRY VALLEY STOVE AND	06/20/2025	01/07/2026	\$100.00
PM25-0332	517 MORSE ST	MECHANICAL	ROWLEY, ELIZABETH	06/09/2025	12/06/2025	\$100.00
PM25-0333	6588 HAMLIN RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	06/11/2025	12/08/2025	\$100.00
PM25-0334	11176 GODDARD RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	06/11/2025	12/08/2025	\$100.00
PM25-0335	703 W LINCOLN AVE	MECHANICAL	RAPID FIRE PROTECTION INC	06/11/2025	12/08/2025	\$145.00
PM25-0336	12787 HIGH RIDGE CT	MECHANICAL	A-1 MECHANICAL OF MICH LL	06/12/2025	12/22/2025	\$300.00
PM25-0337	12759 HIGH RIDGE CT	MECHANICAL	A-1 MECHANICAL OF MICH LL	06/12/2025	12/20/2025	\$300.00
PM25-0338	10082 TASKER RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	06/13/2025	12/10/2025	\$100.00
PM25-0339	5739 BRAYTON RD	MECHANICAL	ESI HEATING	06/16/2025	12/13/2025	\$300.00
PM25-0340	8486 RIVER BEND DR	MECHANICAL	ESI HEATING	06/16/2025	12/13/2025	\$100.00
PM25-0341	7281 W AINSWORTH RD BERLIN	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	06/16/2025	12/27/2025	\$150.00
PM25-0342	3216 E STAGE RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	06/16/2025	12/13/2025	\$100.00
PM25-0343	6179 GREENBRIAR DR	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	06/16/2025	12/27/2025	\$100.00
PM25-0344	6185 GREENBRIAR DR	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	06/16/2025	12/27/2025	\$100.00
PM25-0345	296 E MAPLE ST	MECHANICAL	RAPID FIRE PROTECTION INC	06/18/2025	12/15/2025	\$145.00
PM25-0346	191 S MAIN ST	MECHANICAL	LAKEWOOD HVAC	06/18/2025	12/15/2025	\$162.50
PM25-0347	3108 CROEL RD	MECHANICAL	TWO TIME HEATING AND CO	06/18/2025	12/20/2025	\$200.00
PM25-0348	2880 S STATE RD	MECHANICAL	MOORE MECHANICAL	06/19/2025	01/03/2026	\$180.50
PM25-0349	947 W MAIN ST	MECHANICAL	JAKEWAY, ANDY	06/19/2025	12/16/2025	\$100.00
PM25-0350	11211 NICKLEPLATE RD LOT 11	MECHANICAL	CREEKSIDE BUILDERS PLUS	06/20/2025	12/20/2025	\$100.00
PM25-0351	1269 W CLARKSVILLE RD	MECHANICAL	AIRE SERV OF MICHIGAN	06/20/2025	12/17/2025	\$100.00
PM25-0352	1988 ASPEN VALLEY LN	MECHANICAL	COMFORT TECH HEATING &	06/23/2025	12/20/2025	\$300.00
PM25-0353	1986 ASPEN VALLEY LN	MECHANICAL	COMFORT TECH HEATING &	06/23/2025	12/20/2025	\$500.00
PM25-0354	9857 KIMBALL RD	MECHANICAL	MARK WOODMAN PLUMBING	06/23/2025	12/20/2025	\$300.00
PM25-0355	924 S BRIDGE ST	MECHANICAL	VREDEVOOGD HTG & COOLI	06/24/2025	12/21/2025	\$100.00
PM25-0356	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/24/2025	12/21/2025	\$100.00
PM25-0357	1133 YEOMANS ST LOT 200	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/24/2025	12/21/2025	\$100.00
PM25-0358	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	06/24/2025	12/21/2025	\$100.00
PM25-0359	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	06/24/2025	12/21/2025	\$100.00
PM25-0360	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PM25-0361	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PM25-0362	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PM25-0363	1615 TUPPER LAKE ST LOT 8	MECHANICAL	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00

PM25-0364	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PM25-0365	1615 TUPPER LAKE ST LOT 83	MECHANICAL	BBR MOBILE HOME SETUP LL	06/25/2025	01/07/2026	\$100.00
PM25-0366	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PM25-0367	7204 E GRAND RIVER AVE LOT	MECHANICAL	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PM25-0368	930 WHITETAIL CT	MECHANICAL	PHILO HVAC LLC	06/25/2025	12/22/2025	\$300.00
PM25-0369	740 SKYVIEW TRL	MECHANICAL	PHILO HVAC LLC	06/25/2025	12/22/2025	\$300.00
PM25-0370	6292 SUNSET BCH	MECHANICAL	PRECISION HEATING & COOL	06/25/2025	12/24/2025	\$300.00
PM25-0372	322 STEVENSON ST	MECHANICAL	BRAD COLLEY	06/26/2025	01/06/2026	\$100.00
PM25-0373	8802 W PECK LAKE RD	MECHANICAL	TAYLORED HOME SERVICES	06/26/2025	12/23/2025	\$200.00
PM25-0374	7873 RICKERT RD	MECHANICAL	EFFICIENT HEATING, COOL	06/26/2025	12/23/2025	\$200.00
PM25-0375	9559 TOWNER RD	MECHANICAL	THE SERVICE PROFESSOR INC	06/27/2025	12/24/2025	\$100.00
PM25-0377	9721 FISH RD	MECHANICAL	BUILDERS FIREPLACE CO LLC	06/30/2025	12/31/2025	\$200.00
PM25-0378	4501 E MUSGROVE HWY	MECHANICAL	HOMEWORKS TRI-COUNTY P	06/30/2025	01/07/2026	\$100.00
PM25-0379	5622 MORRISON LAKE RD	MECHANICAL	CRYSTAL FLASH/GRAND RAP	06/30/2025	12/27/2025	\$100.00
PM25-0380	5820 W RIVERSIDE DR	MECHANICAL	SEAMAN'S AIR CONDITIONIN	06/30/2025	12/31/2025	\$519.75
PM25-0137	1464 NICHOLAS RD	PLUMBING	PERRY, NICHOLAS AND KEL	04/01/2025	11/26/2025	\$300.00
PM25-0138	1133 YEOMANS ST LOT 129	PLUMBING	CROSSROADS HOUSING INC/	04/01/2025	09/28/2025	\$100.00
PM25-0139	1133 YEOMANS ST LOT 138	PLUMBING	CROSSROADS HOUSING INC/	04/01/2025	09/28/2025	\$100.00
PM25-0140	1133 YEOMANS ST LOT 256	PLUMBING	CROSSROADS HOUSING INC/	04/01/2025	12/24/2025	\$100.00
PM25-0141	1133 YEOMANS ST LOT 19	PLUMBING	CROSSROADS HOUSING INC/	04/02/2025	11/29/2025	\$100.00
PM25-0142	1133 YEOMANS ST LOT 206	PLUMBING	CROSSROADS HOUSING INC/	04/02/2025	10/29/2025	\$100.00
PM25-0143	7750 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	04/02/2025	11/26/2025	\$300.00
PM25-0144	7751 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	04/02/2025	12/08/2025	\$300.00
PM25-0145	7987 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	04/02/2025	09/29/2025	\$300.00
PM25-0146	7999 SIERRA DR	PLUMBING	SUPERIOR PLUMBING SERVIC	04/02/2025	10/29/2025	\$300.00
PM25-0147	8224 MORRISON LAKE GDNS	PLUMBING	LOWELL PLUMBING LLC	04/02/2025	10/01/2025	\$200.00
PM25-0148	9278 SHIMANO DR	PLUMBING	ACCURATE PLUMBING INC	04/03/2025	10/20/2025	\$300.00
PM25-0149	9237 SHIMANO DR	PLUMBING	ACCURATE PLUMBING INC	04/03/2025	10/20/2025	\$300.00
PM25-0150	9341 SHIMANO DR	PLUMBING	ACCURATE PLUMBING INC	04/03/2025	12/08/2025	\$300.00
PM25-0151	10167 CHARLOTTE HWY	PLUMBING	FREEDOM PLUMBING INC	04/07/2025	10/08/2025	\$300.00
PM25-0152	8188 CARLAGE LN	PLUMBING	BATHWORKS INC	04/07/2025	10/04/2025	\$100.00
PM25-0153	1137 NORTH ST	PLUMBING	SUNRISE HEATING & PLUMBI	04/07/2025	12/13/2025	\$300.00
PM25-0154	10400 PEWAMO RD LOT 45	PLUMBING	M AND M HOME REPAIR	04/08/2025	12/08/2025	\$100.00
PM25-0155	10400 PEWAMO RD LOT 50	PLUMBING	M AND M HOME REPAIR	04/08/2025	10/05/2025	\$100.00
PM25-0156	10506 BUTTON RD	PLUMBING	PARKER-ARNTZ PLMB & HTG	04/14/2025	11/29/2025	\$300.00
PM25-0157	13576 S STAYTE RD	PLUMBING	TRAXLER, TERRIE & ABIGALE	04/09/2025	01/06/2026	\$100.00
PM25-0158	628 W MAIN ST	PLUMBING	ANYTHING PLUMBING ANYTH	04/10/2025	10/28/2025	\$175.00
PM25-0159	12759 HIGH RIDGE CT	PLUMBING	SUPERIOR PLUMBING SERVIC	04/11/2025	10/08/2025	\$300.00
PM25-0160	12787 HIGH RIDGE CT	PLUMBING	SUPERIOR PLUMBING SERVIC	04/11/2025	10/08/2025	\$300.00
PM25-0161	12823 HIGH RIDGE CT	PLUMBING	SUPERIOR PLUMBING SERVIC	04/14/2025	10/11/2025	\$300.00

PP25-0162	12861 HIGH RIDGE CT	PLUMBING	SUPERIOR PLUMBING SERVIC	04/14/2025	10/11/2025	\$300.00
PP25-0163	12937 HIGH RIDGE CT	PLUMBING	SUPERIOR PLUMBING SERVIC	04/14/2025	10/11/2025	\$300.00
PP25-0164	12895 HIGH RIDGE CT	PLUMBING	SUPERIOR PLUMBING SERVIC	04/14/2025	10/11/2025	\$300.00
PP25-0165	2360 E GRAND RIVER AVE	PLUMBING	EFFICIENT HEATING, COOL	04/16/2025	10/13/2025	\$200.00
PP25-0166	703 W LINCOLN AVE	PLUMBING	ANYTHING PLUMBING ANYT	04/16/2025	12/22/2025	\$214.40
PP25-0167	12275 DARBY RD	PLUMBING	WILSON HEATING AND PLUM	04/16/2025	10/15/2025	\$100.00
PP25-0168	557 PRICE ST	PLUMBING	A TO PROPERTIES LLC	04/17/2025	10/14/2025	\$100.00
PP25-0169	472 N STATE ST	PLUMBING	HAFFNER, JARROD R & KERI	04/17/2025	12/02/2025	\$100.00
PP25-0170	11617 IVYWOOD LANE	PLUMBING	ADVANCED PLMB & MECHAN	04/17/2025	01/06/2026	\$300.00
PP25-0171	5820 W RIVERSIDE DR	PLUMBING	J & V PLUMBING	04/17/2025	12/20/2025	\$321.60
PP25-0172	2319 LAKESIDE DR	PLUMBING	SUNRISE HEATING & PLUMBI	04/18/2025	10/15/2025	\$200.00
PP25-0173	9721 FISH RD	PLUMBING	KALSBEEK PLUMBING	04/18/2025	10/29/2025	\$300.00
PP25-0174	930 SKYVIEW TRL	PLUMBING	MEYER, ANDY	04/21/2025	10/18/2025	\$100.00
PP25-0175	12828 SEBEWA CREEK RIDGE	PLUMBING	ADVANCED PLMB & MECHAN	04/21/2025	12/20/2025	\$300.00
PP25-0176	3917 E STAGE RD LOT 5	PLUMBING	MILLSTONE CONSTRUCTION	04/25/2025	11/29/2025	\$200.00
PP25-0177	8594 GODFREY RD	PLUMBING	ANYTHING PLUMBING ANYT	04/24/2025	12/03/2025	\$200.00
PP25-0178	3147 WESTBROOK RD	PLUMBING	EFFICIENT HEATING, COOL	04/25/2025	11/22/2025	\$300.00
PP25-0179	5272 MARVIE DR	PLUMBING	CARPENTER PLUMBING	04/25/2025	11/08/2025	\$300.00
PP25-0180	1470 CLARK ST	PLUMBING	ACTION MECHANICAL INC.	04/28/2025	12/20/2025	\$300.00
PP25-0181	1452 CLARK ST	PLUMBING	ACTION MECHANICAL INC.	04/28/2025	12/13/2025	\$300.00
PP25-0182	2152 HARWOOD RD	PLUMBING	ACTION PLUMBING & MECHA	04/29/2025	11/15/2025	\$300.00
PP25-0183	10082 TASKER RD	PLUMBING	MARTIN, NICHOLAS & CEAIR	04/28/2025	11/15/2025	\$100.00
PP25-0185	5323 WHEELER RD	PLUMBING	EFFICIENT HEATING, COOL	04/30/2025	10/27/2025	\$100.00
PP25-0186	930 WHITETAIL CT	PLUMBING	SUPERIOR PLUMBING SERVIC	05/05/2025	11/01/2025	\$300.00
PP25-0187	740 SKYVIEW TRL	PLUMBING	SUPERIOR PLUMBING SERVIC	05/05/2025	12/07/2025	\$300.00
PP25-0188	198 SECOND ST	PLUMBING	BUXTON, TYLER L	05/06/2025	11/02/2025	\$100.00
PP25-0189	12362 HASTINGS RD	PLUMBING	SHEELY PLUMBING INC	05/06/2025	11/08/2025	\$300.00
PP25-0190	2215 TAMARACK RD	PLUMBING	BATHWORKS OF MICHIGAN	05/06/2025	11/02/2025	\$100.00
PP25-0191	754 NOBLE	PLUMBING	DRENTHE PLUMBING LLC	05/06/2025	11/22/2025	\$300.00
PP25-0192	748 NOBLE	PLUMBING	DRENTHE PLUMBING LLC	05/06/2025	11/22/2025	\$300.00
PP25-0193	3690 S STATE RD	PLUMBING	VREDWOOD HTG & CLG	05/06/2025	11/10/2025	\$100.00
PP25-0194	514 BLANCHARD ST	PLUMBING	EAST END PLUMBING	05/22/2025	11/18/2025	\$100.00
PP25-0195	8921 CHICORY LN	PLUMBING	PAT BRILLINGER PLUMBING	05/09/2025	11/08/2025	\$300.00
PP25-0196	322 E FARGO ST	PLUMBING	EAST END PLUMBING	05/13/2025	11/26/2025	\$100.00
PP25-0197	9185 BORDEN RD	PLUMBING	TOWN & COUNTRY PLG & HT	05/12/2025	01/07/2026	\$300.00
PP25-0198	1220 PEARL ST	PLUMBING	BACKFLOW NINJAS	05/14/2025	11/10/2025	\$100.00
PP25-0199	11895 DARBY RD	PLUMBING	CARPENTER PLUMBING	05/14/2025	12/07/2025	\$300.00
PP25-0200	6588 CAMPBELL RD	PLUMBING	CARPENTER PLUMBING	05/14/2025	12/27/2025	\$300.00
PP25-0201	251 E ADAMS ST	PLUMBING	WILSON HEATING AND PLUM	05/15/2025	11/22/2025	\$131.25
PP25-0202	650 LAKEVIEW DR	PLUMBING	WOODMAN PLUMBING CO IN	05/16/2025	11/26/2025	\$300.00

PP25-0203	146 DILDINE RD	PLUMBING	RUEHS, SCOTT	05/19/2025	11/15/2025	\$100.00
PP25-0204	9315 SHIMANO	PLUMBING	ACCURATE PLUMBING INC	05/19/2025	12/15/2025	\$300.00
PP25-0205	6387 LYONS RD	PLUMBING	PHANTOM PLUMBING LLC	05/19/2025	11/22/2025	\$100.00
PP25-0206	8410 N JOHNSON RD	PLUMBING	THE SERVICE PROFESSOR INC	05/19/2025	11/15/2025	\$100.00
PP25-0207	330 LOVELL ST	PLUMBING	PARKER-ARNTZ PLMB & HTG	05/19/2025	11/15/2025	\$187.50
PP25-0208	930 WHITTETAIL CT	PLUMBING	MARK WOODMAN PLUMBING	05/20/2025	11/26/2025	\$300.00
PP25-0209	12823 HIGH RIDGE CT	PLUMBING	MARK WOODMAN PLUMBING	05/22/2025	01/07/2026	\$300.00
PP25-0210	12861 HIGH RIDGE CT	PLUMBING	MARK WOODMAN PLUMBING	05/22/2025	11/18/2025	\$300.00
PP25-0211	12895 HIGH RIDGE CT	PLUMBING	MARK WOODMAN PLUMBING	05/22/2025	11/18/2025	\$300.00
PP25-0212	740 SKYVIEW TRL	PLUMBING	MARK WOODMAN PLUMBING	05/22/2025	11/18/2025	\$300.00
PP25-0213	6941 WILDWOOD DR	PLUMBING	PINE PLUMBING	05/21/2025	11/26/2025	\$300.00
PP25-0214	12937 HIGH RIDGE CT	PLUMBING	MARK WOODMAN PLUMBING	05/22/2025	11/18/2025	\$300.00
PP25-0215	12759 HIGH RIDGE CT	PLUMBING	MARK WOODMAN PLUMBING	05/22/2025	12/20/2025	\$300.00
PP25-0216	12787 HIGH RIDGE CT	PLUMBING	MARK WOODMAN PLUMBING	05/22/2025	12/20/2025	\$300.00
PP25-0217	37 NOKTH ST	PLUMBING	FOUNDATION SYSTEMS OF M	05/28/2025	11/24/2025	\$100.00
PP25-0218	1133 YEOMANS ST LOT 201	PLUMBING	CROSSROADS HOUSING INC/	05/28/2025	11/26/2025	\$100.00
PP25-0219	5739 BRAYTON RD	PLUMBING	MARK OWEN PLUMBING LLC	05/29/2025	11/29/2025	\$300.00
PP25-0220	4901 DIVINE HWY	PLUMBING	MARK OWEN PLUMBING LLC	05/29/2025	12/20/2025	\$264.40
PP25-0221	1175 EMERSON ST	PLUMBING	ACTION PLUMBING & MECHA	06/02/2025	12/03/2025	\$143.75
PP25-0222	301 CONKEY DR	PLUMBING	OHIO BATH SOLUTIONS	06/02/2025	11/29/2025	\$100.00
PP25-0223	1414 PRARIE CREEK RD	PLUMBING	CUNNINGHAM, BRENT	06/04/2025	12/03/2025	\$300.00
PP25-0224	2700 DIVINE HWY	PLUMBING	MARK WOODMAN PLUMBING	06/09/2025	12/24/2025	\$300.00
PP25-0225	2889 DILDINE RD	PLUMBING	ANYTHING PLUMBING ANYTH	06/05/2025	01/07/2026	\$300.00
PP25-0226	1326 BONANZA RD	PLUMBING	MCDANIELS, RON & SUANA	06/06/2025	12/20/2025	\$300.00
PP25-0227	7040 PENN CT	PLUMBING	ACCURATE PLUMBING INC	06/06/2025	12/13/2025	\$200.00
PP25-0228	14436 GODDARD RD	PLUMBING	BERGSM PLUMBING LLC	06/09/2025	12/06/2025	\$100.00
PP25-0229	517 MORSE ST	PLUMBING	ROWLEY, ELIZABETH	06/09/2025	12/20/2025	\$100.00
PP25-0230	1288 MCGWIRE WAY	PLUMBING	WILSON HEATING AND PLUM	06/10/2025	12/08/2025	\$300.00
PP25-0231	87 N BELLAMY RD	PLUMBING	BOWERMAN, KYLE	06/10/2025	12/15/2025	\$100.00
PP25-0232	10797 BELDING RD	PLUMBING	SERVICE PROFESSOR	06/12/2025	12/09/2025	\$100.00
PP25-0233	360 E TUTTLE RD LOT 211	PLUMBING	SERVICE PROFESSOR	06/12/2025	12/09/2025	\$100.00
PP25-0234	6292 SUNSET BCH	PLUMBING	INSPIRE PLUMBING	06/16/2025	12/20/2025	\$300.00
PP25-0235	9138 BELDING RD	PLUMBING	PARKER-ARNTZ PLMB & HTG	06/16/2025	12/13/2025	\$131.25
PP25-0236	60 BELDING RD	PLUMBING	ZINSER PLUMBING & HEATIN	06/16/2025	12/13/2025	\$147.35
PP25-0237	1133 YEOMANS ST	PLUMBING	WILSON HEATING AND PLUM	06/16/2025	12/13/2025	\$131.25
PP25-0238	3108 GROEL RD	PLUMBING	FRAZINE PLUMBING & HAND	06/19/2025	12/20/2025	\$200.00
PP25-0239	2880 S STATE RD	PLUMBING	MOORE MECHANICAL	06/19/2025	12/31/2025	\$144.70
PP25-0240	11211 NICKLEPLATE RD LOT 11	PLUMBING	CREEKSIDE BUILDERS PLUS	06/20/2025	12/20/2025	\$100.00
PP25-0241	9857 KIMBALL RD	PLUMBING	MARK WOODMAN PLUMBING	06/23/2025	12/20/2025	\$300.00
PP25-0242	6542 E TUPPER LAKE RD	PLUMBING	SUNRUSE HEATING & PLUMBI	06/23/2025	12/20/2025	\$300.00

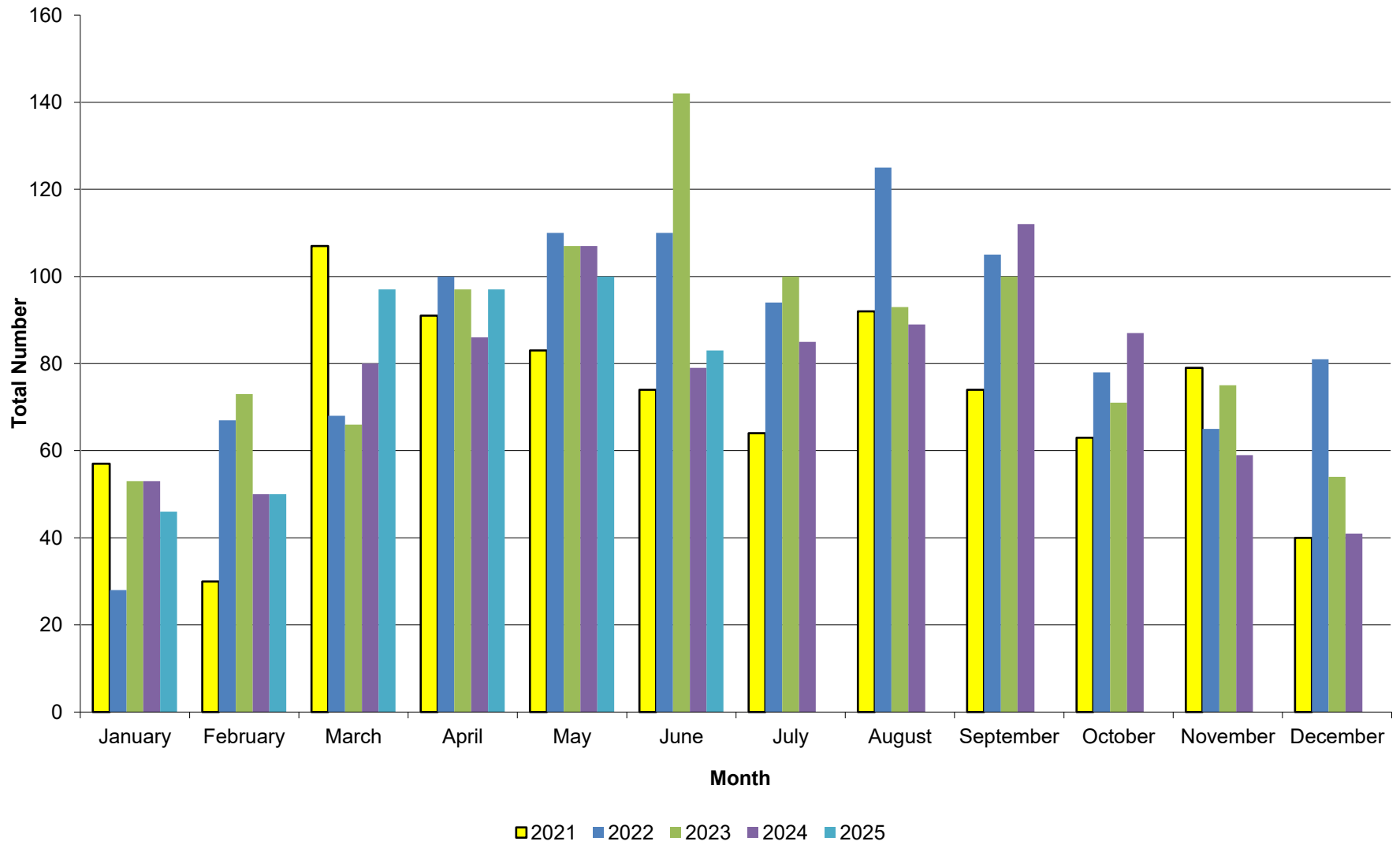
PP25-0243	9018 ASH LN	PLUMBING	DYNAMIC PLUMBING INC.	06/23/2025	12/22/2025	\$200.00
PP25-0244	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	06/24/2025	12/21/2025	\$100.00
PP25-0245	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PP25-0246	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PP25-0247	1615 TUPPER LAKE ST LOT 8	PLUMBING	BBR MOBILE HOME SETUP LL	06/25/2025	01/07/2026	\$100.00
PP25-0248	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PP25-0249	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PP25-0250	1615 TUPPER LAKE ST LOT 83	PLUMBING	BBR MOBILE HOME SETUP LL	06/25/2025	01/07/2026	\$100.00
PP25-0251	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PP25-0252	7204 E GRAND RIVER AVE LOT	PLUMBING	BBR MOBILE HOME SETUP LL	06/25/2025	12/22/2025	\$100.00
PP25-0253	2590 PARK ST	PLUMBING	OMARA PLBG HTG & COOLIN	06/25/2025	12/22/2025	\$100.00
PP25-0254	8994 LENHARDS LNDG	PLUMBING	EAST END PLUMBING	06/27/2025	01/07/2026	\$100.00
PP25-0255	5812 WILLOW CREEK DR	PLUMBING	WASHOVIA TEMPORARY HOU	06/26/2025	12/23/2025	\$100.00
PP25-0256	8802 W PECK LAKE RD	PLUMBING	EFFICIENT HEATING, COOL	06/26/2025	12/23/2025	\$300.00
PP25-0257	7873 RICKERT RD	PLUMBING	EFFICIENT HEATING, COOL	06/26/2025	12/23/2025	\$300.00
PP25-0258	4582 E RIVERSIDE DR	PLUMBING	S&S PLUMBING	06/27/2025	12/27/2025	\$300.00
PP25-0259	440 PINEVIEW DR	PLUMBING	ARCHIMEDES PLUMBING LLC	06/30/2025	01/07/2026	\$300.00
PP25-0260	3471 W TOWER ST	PLUMBING	ARCHIMEDES PLUMBING LLC	06/30/2025	12/27/2025	\$300.00
PSE25-2122	6941 WILDWOOD DR	SOIL EROSION	GELDHOF, RICHARD A & PAU	05/13/2025	05/14/2026	\$320.00
PSF25-2123	118 KENT ST	SOIL EROSION	SMITH, MILTON	06/30/2025	07/02/2026	\$180.00
PSE25-2125	103 E GRAND RIVER	SOIL EROSION	KEUSCH BROTHERS LL CO	05/12/2025	05/12/2026	\$160.00
PSE25-2126	2550 W TUPPER LAKE RD	SOIL EROSION	STEWART, TAYLOR	05/27/2025	05/27/2026	\$160.00
PSE25-2127	6292 SUNSET BCH	SOIL EROSION	AXDORFF, STEVEN D	05/28/2025	06/27/2026	\$320.00
PSE25-2128	6406 DAUSMAN PARK	SOIL EROSION	CARRIER, JOHN P & MARY S	05/30/2025	05/30/2026	\$320.00
PSE25-2130	520 HALL ST	SOIL EROSION	BELDING AREA SCHOOLS-HA	05/30/2025	05/30/2026	\$320.00
PSE25-2131	874 THIRD AVE	SOIL EROSION	STUART VENTURES	06/04/2025	06/04/2026	\$320.00
PSE25-2133	720 WEILL ST	SOIL EROSION	IONIA REGIONAL UTILITIES	06/27/2025	06/27/2026	\$320.00

Number of Permits: 862

Total Billed: \$212,494.55

Population: All Records
Permit: Date Issued Between 4/1/2025 12:00:00 AM AND
6/30/2025 11:59:59 PM

Number of Building Permits Issued



As of August 6th, our shelter has taken in 619 animals since the start of the year. We've taken in 118 stray dogs and 148 surrendered dogs. 178 stray cats, and 175 surrendered cats. We've also taken in rabbits, guinea pigs, chickens and ferrets. We've adopted out 124 dogs and 217 cats, totaling 341 animals adopted. We've returned 73 animals back to their owners. We also transferred 117 animals to various rescues. We've done 51 euthanasias so far this year, with 19 of those being public "owner request" euthanasia for dangerous dogs.

We continue to have a free pet food bank for the public, which has provided over 120 people with food so far this year.

2 weeks ago, we had AAA Fence Company install a 100x100 chain-link dog run area on the south side of the property, attaching to our other dog run. This allows us, as well as volunteers, to get more dogs out and exercised safely.

We hired a new part time kennel tech, Nicole Rewa, in March. She has been a great addition so far.

We participated in 2 Empty the Shelters events that have been extremely successful. We were able to adopt out several long-term residents, including a dog who spent nearly a year at the shelter, to loving homes.

Animal Control has been very busy, with receiving 443 complaints and investigating 90 bites thus far, between ACO McKellips and myself. We've also issued 77 citations. We have responded to two house fires involving animals in the homes. Unfortunately, the 4 dogs in the first fire had succumbed to the effects of the fire and we were asked to remove them from the residence. At the second house fire, several of the animals made it out of the home safely, including a mother cat and her 8 kittens that were taken in at the shelter. Those kittens and mother are now in a foster home recovering and will be placed up for adoption soon.

I was able to attend the MAACO (Michigan Association of Animal Control Officers) Spring Conference in May. It was a great experience meeting more of the surrounding counties' ACOs and learning more about types of cruelty, investigatory tactics, and epidemiology.

My team and I also attended an Animal Control training at Kent County Sheriffs Office, where we discussed dog fighting and cock fighting cases, animal related physical and sexual abuse, and search warrants.

Since 2013, we have been using the ShelterPro program for our shelter and animal control statistics and reporting. We recently switched to PetPoint, which is far more user friendly and has many reporting capabilities.



New fenced dog run.

