

**IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING**

**JULY 28, 2026 – 3:00 P.M.
101 WEST MAIN STREET
IONIA, MICHIGAN**

THIS MEETING WILL BE HELD IN PERSON AND TEAMS

AGENDA

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Invocation**
- IV. Approval of Agenda**
 - A. Consideration of additional items
- V. Public Comment** (Three-minute time limit per-speaker – please state name/organization)
- VI. Action on Consent Calendar**
 - A. Approve minutes of the previous meeting (s)
 - B. Approve per diem and mileage
 - C. Approve payments of Common Cash and General Fund Payroll for the month of June 2026- \$ 1,750,586.43
 - D. Approve payments of Health Department payroll and accounts payable for the month of June 2026-\$ 185,485.52
 - E. Approve payments of Road Department payroll and accounts payable for the month of June 2026- \$ 1,337,049.08
 - F. Approval of payments from Trust and Agency for the month of June 2026-\$ 515,602.76
- VII. Unfinished Business**
- VIII. New Business**
 - A. Public Hearing for Michigan Community Development Block Grant (CDBG) Funding for Emergency Repair/Program Income
 - B. Request Approval to use CDBG program income funds
 - C. Resolution Request Approval of 2026-2031 State Trunkline Maintenance Signatory – Heather Melchert
 - D. Resolution to Authorize Contract Signatories, Contract 26-2568 – Heather Melchert
 - E. Request Approval to Purchase three pickup trucks for Ionia County Road Department – Heather Melchert

- F. Request to Amend the 2026 Road Department budget – Heather Melchert
- IX. Department Reports**
- A. Building Department
 - B. Public Defender
- 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

- Board of Public Works
- Community Corrections Advisory Board-Ionia Community Mental Health Representative
- Construction Board of Appeals
- Economic Development Corporation/Brownfield Redevelopment Authority
- Land Bank Authority
- Midwest Michigan Trail Authority
- WMRPC Comprehensive Economic Development Strategy Committee

Appointments for consideration in the month of July 2026:

- NONE

Appointments for consideration in the month of August 2026:

- NONE



IONIA COUNTY BOARD OF COMMISSIONERS

Terence M. Frewen, Chairman

July 14, 2026, 3:00 p.m.
Minutes

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

Members Absent:

Others Present: County Administrator Chad Shaw, County Clerk Greg Geiger

- I. Call to Order
Frewen called the meeting to order at 3:00 pm.
- II. Pledge of Allegiance
Frewen led the Pledge of Allegiance.
- III. Invocation
Kelley led the invocation.
- IV. Approval of Agenda
Board discussed and amended the agenda.
Motion to Approve the Agenda as Amended
Moved by Hodges
Motion carried by voice vote
- V. Public Comment
Lynelle Wilson commented on PACE Program.
Doug Trierweiler commented on Oak Hill Gun Club road closure.
- VI. Action on Consent Calendar
Board approved the consent calendar by unanimous consent.
- VII. Unfinished Business
No unfinished business.



IONIA COUNTY BOARD OF COMMISSIONERS

Terence M. Frewen, Chairman

VIII. New Business

Board discussed the 2025 Audit Report presented by Peter Woldman of Rehmann.

Motion to Receive Audit

Moved by Kelley

Motion carried by voice vote

Board discussed Pline Road Bridge and Oak Hill Gun Club. Board discussed road and bridge, possible repair options and financial responsibility.

Motion to Authorize the Road Department Managing Director to continue to explore solutions including a temporary Bridge for the Pline Road Bridge that incurs no legal liability to the County and no capital expenditure from the County.

Moved by Kelley

Motion carried by voice vote

Board discussed a request to approve an agreement between the Michigan Department of Health and Human Services and the Ionia County Health Department for the period of October 1, 2026, through September 30, 2027. Health Department representative Haleigh Leslie presented the agreement and recommended approval.

Motion to Approve the Agreement Between the Michigan Department of Health and Human Services and the Ionia County Health Department for Fiscal Year 2026-2027

Moved by Hodges

Motion carried by voice vote

Board discussed a request to approve an agreement with the Michigan Department of Health and Human Services related to Emerging Threats. Health Department representative Haleigh Leslie presented the agreement and recommended approval.

Motion to Approve the Agreement with the Michigan Department of Health and Human Services for Emerging Threats

Moved by Wirtz

Motion carried by voice vote



IONIA COUNTY BOARD OF COMMISSIONERS

Terence M. Frewen, Chairman

Board discussed a request for the Commission on Aging to replace an oven. Commission on Aging representative Carol Hanulcik presented the request and recommended approval.

Motion to Approve the Request for the Commission on Aging to Replace the Oven

Moved by Wirz

Motion carried by voice vote

Board discussed the approval of the 2027 Budget Calendar. County Administrator Chad Shaw presented the calendar and recommended approval.

Motion to Approve the 2027 Budget Calendar

Moved by Hodges

Motion carried by voice vote

IX. Department Reports

Board received no department reports at this time.

X. Reports of Officers, Boards, and Standing Committees

Hesche commented on new Veterans' Service Office.

Frewen commented on local board meetings, highway construction, emergency services calls, TIF funding, recent county officers meeting and the DHHS meeting.

Hodges commented on road funding.

Wirtz commented on Ronald Township Fire Department 50th Anniversary celebration.

Shaw commented on the new Veterans' Service Office and the Ionia Free Fair.

XI. Reports of Special or Ad Hoc Committees

No reports of special or ad hoc committees.

XII. Public Comment

Public Comment

XIII. Closed Session

No Closed Session



IONIA COUNTY BOARD OF COMMISSIONERS

Terence M. Frewen, Chairman

XIV. Adjournment

Board discussed adjournment.

Motion to Adjourn

Moved by Hodges

Motion carried by voice vote


Terence M. Frewen, Chairman


Greg Geiger, County Clerk



IONIA COUNTY BOARD OF COMMISSIONERS

Terry Frewen, Chairman

July 14, 2026, 1:30 p.m.
Airport Board Minutes

Members Present: Commissioner Scott Wirtz, Commissioner Terry Frewen

Members Absent: Commissioner Jack Shattuck

Other Present: County Administrator Chad Shaw, County Administrative Assistant Jami Elliott, Airport Manager Matt Kuhns, Facilities Director Scott DeRuischer

I. Call to Order

Wirtz called the meeting to order at 1:30 p.m.

II. Approval of Agenda

Board discussed agenda.

Motion to Approve Agenda

Moved by Frewen

Supported by Wirtz

Motion carried by voice vote

III. Approval of Minutes

Board discussed approval of the previous minutes.

Motion to Approve Minutes

Moved by Frewen

Supported by Wirtz

Motion carried by voice vote

IV. Review of Revenue and Expenditure Report

Board reviewed the May and June 2026 Report.

Motion to Approve Report

Moved by Frewen

Supported by Wirtz

Motion carried by voice vote

V. Public Comment

VI. Unfinished Business

Signage

Illuminated sign by 66, smaller signs by MSU drive, SMAT drive and the Terminal drive. Scott is asking for some changes in the quote to get the cost lower

VII. New Business

Discussion on Lease Agreement

County Attorney wrote a letter and amendment to the lease agreement regarding the CPI and how it is calculated.

Motion to approve amendment number 1 to the county airport Commercial lease for NAG Leasing LLC.

Motion to Support

Moved by Frewen

Supported by Wirtz

Motion carried by voice vote

VIII. Reports from Matt Kuhns, Airport Manager

Fuel sales for May 3006 gal. June fuel was 2971 gal. Doing standard maintenance everywhere. All the concrete is in and done of the SRE building. Runway bid came back at 1.8 Million. Working with the City of Ionia on zoning

IX. Miscellaneous

X. Adjournment

Motion to Adjourn

Moved by Frewen

Supported by Wirtz

Motion carried by voice vote



IONIA COUNTY BOARD OF COMMISSIONERS

Terry Frewen, Chairman

July 16, 2026, 3:30 p.m.
Personnel Committee Minutes

Members Present: Commissioner Gordon Kelley, Commissioner Phil Hesche

Members Absent: Commissioner Jack Shattuck

Other Present: Administrator Chad Shaw, Human Resource Specialist Pricilla Walden,
Administrative Assistant Jami Elliott

Call to Order Kelley called the meeting to order at 3:30 p.m.

I. Approval of Agenda

Committee discussed agenda

Motion to Approve Agenda

Moved by Hesche

Supported by Kelley

Motion carried by voice vote

II. Approval of Minutes

Committee considered the minutes

Motion to Approve Minutes

Moved by Hesche

Supported by Kelley

Motion carried by voice vote

III. Public Comment

IV. Discussion on Prosecutor Attorney Office Salaries

Public Defenders office is paid with grants where Prosecutors office is paid out of County General Fund. The Assistant Prosecuting Attorneys wage scale is being looked at to be adjusted. These changes will be made at budget time.

V. Picnic Discussion

Picnic Date is September 18th. Hesche's are donating the meat. Gordon is getting me contact for a caterer with the city market.

VI. Adjournment

Motion to Adjourn by Kelley

Supported by Hesche

Motion carried by voice vote



IONIA COUNTY BOARD OF COMMISSIONERS

Terry Frewen, Chairman

July 21, 2026

Finance Committee Minutes

Members Present: County Commissioner David Hodges
County Commissioner Scott Wirtz
Members Absent: County Commissioner Terry Frewen

Other Present: County Administrator Chad Shaw, Administrative Assistant Jami Elliott, County Treasurer Judy Clark, Matt with BS&A

I. Call to Order

Frewen called the meeting to order

II. Approval of Agenda

Added Item of Presentation from BS&A

Motion to Approve Agenda

Moved by Hodges

Supported by Wirtz

Agenda approved by voice vote

III. Approve minutes of previous meeting, June 16, 2026

Motion to Approve Agenda

Moved by Wirtz

Supported by Hodges

Agenda approved by voice vote

IV. Public Comment

No Public Comment.

V. BS&A Presentation regarding Cloud upgrades

Current program is not going to be able to get updates and will no longer be able to use. The cloud program will not use our servers and will be web-based.

VI. Finance reports for June 2026

Revenues and expenditures continue to track within budget expectations through the first half of the year. Major revenue sources, including property taxes and State Revenue Sharing, are performing as anticipated, while expenditures remain generally consistent with budgeted activity.

VII. Discussion of the Road Department fund balance

The Road Department continues to maintain a strong financial position, with revenues and expenditures tracking as expected and adequate cash reserves to support operations.

VIII. Adjournment

Motion to adjourn

Moved by Hodges

Supported by Wirtz

Motion carried by voice vote



IONIA COUNTY BOARD OF COMMISSIONERS

Terry Frewen, Chairman

July 21, 2026

Facilities Committee Minutes

Members Present: County Commissioner Gordon Kelley
County Commissioner Scott Wirtz
County Commissioner David Hodges

Members Absent:

Other Present: Facilities Director Scott DeRuischer, Administrator Chad Shaw, Administrative Assistant Jami Elliott, Road Department Facilities Maintenance Lead Kevin Wadkins, Road Department Director Heather Melchert, Sheriff Noll

I. Call to Order

Kelley called the meeting to order at 2:30 p.m.

II. Approval of Agenda

Committee discussed agenda.

Motion to Approve Agenda

Moved by Hodges

Supported by Wirtz

Agenda approved by voice vote

III. Approve minutes of previous meeting, June 16, 2026

Motion to Approve Agenda

Moved by Hodges

Supported by Wirtz

Agenda approved by voice vote

IV. Public Comment

No public comment

V. Discussion on Jail Needs- Land use of Existing Property near Hospital and Animal Shelter

Sheriff Noll is concerned with the location and transferring inmates.

Would like a facility and storage in the same "area". Need to have a full plan on what is going to be there and what is going to happen with the old jail.

VI. Roads Facilities Needs

Dave is working on 3 quotes for the roof. Heather is going to see if we can use milage money for the hoop barn at Belding and will put it in the 2027 budget.

VII. Administration Building Masonry

*Going out for BIDs as of July 21st, July 31st will be a pre bid walkthrough,
August 7th will be the bid opening.*

VIII. Board Room Renovations

On Hold but need to make it ADA

IX. Facilities Capital Improvements/Expenditures List/Wishes/Budget

Will have a full list of wishes for next meeting

X. Update from Facilities Director

Health department had a plumbing issue

*New Elevator in the Courthouse push buttons are no longer being
manufactured*

Opterra has done their site walkthrough

Scott is working on Building Evacuation plans

XI. Adjournment 3:22

Motion to adjourn

Moved by Hodges

Supported by Wirtz

Motion carried by voice vote

County of Ionia							
Request for Per Diem and Mileage							
Commissioner Frewen							
June, 2026							
Board/Commission	Date	Hours	Per Diem	Miles	Mileage		
Commissioners Afternoon Meeting	06/09/2026	2	\$50.00	38.6	\$27.99		
Commissioners Afternoon Meeting	06/23/2026	2	\$50.00	38.6	\$27.99		
Special Board Meeting					\$0.00		
Audit Committee					\$0.00		
Finance Committee	06/19/26	1	\$50.00	38.6	\$27.99		
Grievance Committee					\$0.00		
Airport Board	06/09/2026	cancelled		0	\$0.00		
DHHS Board Meeting	06/04/26	absent		0	\$0.00		
SMART					\$0.00		
Tax Allocation					\$0.00		
Personel Meeting	06/19/26	1	\$0.00	0	\$0.00		
					\$0.00		
					\$0.00		
				115.8			
Total Per Diem Requested:			\$150.00				
Total Mileage Requested:					\$83.96		0
				\$233.96			
							
				Date	07/05/26		
Per Diem Rates: \$50 for meetings up to three hours; \$75 for meetings more than three hours							
Mileage for 2026 is 72.5 cents							
Mileage for 2024 is 70 cents							

County of Ionia Request for Per Diem and Mileage

Commissioner Hesche

JUNE

2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	9-JUN		50		24
Commissioners Meeting	23-JUN		50		24
Special Board Meeting					
Grievance Hearing Committee	18-JUN		50		24
Personnel Committee					
Board of Public Works					
Lake Board-Morrison Lake					
Mid West Trail Authority	25-JUN		50		
Road Department Meeting	15-JUN		50		
SMART					
Other					

Total Per Diem Requested: \$250

Total Mileage Requested: 52.20


Signed

4 July 26
Date

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

County of Ionia Request for Per Diem and Mileage

Commissioner Hodges

JUNE

2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	6-9		50.00	38	
Commissioners Meeting	6-23		50.00	38	
Special Board Meeting - Finance	6-11		50.00	38	
Facilities Committee	6-16		50.00	38	
Finance Committee	6-16		50.00	6	
Community Mental Health	6-15		50.00	38	
MSU Extension Council					
Park Advisory Board					
Road Staff Liaison					
West Michigan Regional Planning Comm	6-26		50.00	130	
Mental Health	6-22		50.00	38	
Other:					
	8 meetings		400.00		

Total Per Diem Requested:

\$ 400.00

Total Mileage Requested:

\$ 268.50

Signed

David P. Hodges

Date

7-10-26

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

Mileage for 2025 is 72.5 cents per mile.

County of Ionia Request for Per Diem and Mileage

Commissioner Kelley
June 2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	6/9	1 1/4	50		
Commissioners Meeting	6/23	2 1/2	50		
Special Board Meeting					
Personnel - insurance mtg	6/16	1 1/2	50		
Road Department Advisory	6/11	1	50		
Road Department Advisory	6/15	1 1/4	50		
Facilities Committee	6/16	1	50		
Grievance Committee					
Personnel Committee	6/18	1 1/2	50		
JOINT FACILITIES/Finance Committee	6/11	1	50		
Brownfield Redevelopment Authority					
Eight-CAP Governing Board					
ICEA	6/25	2	50	28	20.30
West Michigan Regional Planning Comm					
M-66 Corridor Committee					
Other: Ionia City LDFA	6/15	1 1/2	50		
Greater Ionia Development					
Ionia City Brownfield Redevelopment Auth					
Township Officials					

Total Per Diem Requested:

500.00

Total Mileage Requested:

20.30

Signed

Kelley

Date

7/1/2026

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

Mileage for 2025 is 72.5 cents per mile.

County of Ionia Request for Per Diem and Mileage

Commissioner Shattuck
June 2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	6-9		50 ⁰⁰		13 ⁰⁰
Commissioners Meeting	6-23		50 ⁰⁰		13 ⁰⁰
Special Board Meeting					
Personnel Committee	6-18		50 ⁰⁰		13 ⁰⁰
Airport Board	0				
Airport Zoning Board					
Bargaining Committee					
Board of Public Works					
Lake Board-Jordan Lake					
MAC Workers' Comp Board					
Materials Mangement	6-25		50 ⁰⁰		13 ⁰⁰
Parks Advisory Board					
Other:					

Total Per Diem Requested: 200⁰⁰

Total Mileage Requested: 52⁰⁰

Signed Jack Shattuck

6-25-26
Date

Per Diem Rates: \$50 for meetings up to three hours; \$75 for meetings more than three hours
Mileage for 2025 is 72.5 cents per mile.

**County of Ionia
Request for Per Diem and Mileage**

Commissioner Wirtz

June

2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	6-9-26		50	13	9.43
Commissioners Meeting	6-23-26		50	13	9.43
Special Board Meeting					
Audit Committee					
Finance Committee	6-16-26		50	13	9.43
Facilities Committee	6-16-26				
Airport Board					
Airport Zoning Board					
ACSET					
Community Correction Advisory Board					
Long Lake Board	6-24-26		50	10	7.25
Mid West Trail Authority					
Other:					
Road Dept. Meeting	6-1-26		50	15	10.88

Total Per Diem Requested: 9250

Total Mileage Requested: \$46.42

Signed Scott Wirtz

Date 7-6-26

Per Diem Rates: \$50 for meetings up to three hours; \$75 for meetings more than three hours
Mileage for 2025 is 72.5 cents per mile.

**IONIA COUNTY
NOTICE OF PUBLIC HEARING
FOR MICHIGAN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
FUNDING FOR EMERGENCY REPAIR/PROGRAM INCOME**

Ionia County will conduct a public hearing on **JULY 28, 2026 at 3:00pm** at **101 W. Main Street, Ionia, MI 48849 on the top floor of the floor of the former District Court Building** for the purpose of affording citizens an opportunity to examine and submit comments on CDBG Program Income.

Ionia County proposes to use CDBG program income funds in the amount of \$57,434.43 (**\$49,125.38 rehab and \$10,338 for administration**) for **emergency and critical repairs to single-family, homeowner-occupied residential homes in the County**. All activities, upon completion, will benefit low- to moderate- income households. **Zero** persons will be displaced as a result of the proposed activities.

Further information, including a copy of **Ionia County's** CDBG Emergency Homeowner Rehab Program Guidelines are available for review. To inspect the documents, please contact **Jami Elliott** at 616-527-5300 or review at **101 W. Main Street**. Comments may be submitted in writing through **July 27, 2026**, or made in person at the public hearing.

Citizen views and comments on the Program Income Program are welcome.

**Ionia County
Greg Geiger, County Clerk
616-527-5322**

PROGRAM INCOME CERTIFICATION

Please review the Program Income Policy complete the questions below. For the purposes of this certification all potential CDBG program income generated in the program year should be counted and reported, regardless of the \$35,000 threshold.

Program Income Contact

Unit of General Local Government Name: **IONIA COUNTY**
 Primary Program Income Contact for UGLG: **PEGGY NOBIS**
 Contact email: **pnobis@ioniacounty.org**
 Contact phone: **616-527-5329**

Program Income Information for Program Year: (fill in years)

July 1, 2025 – June 30, 2026

Program Income (PI) was received for the program year above:

☒ YES ☐ NO

Total UGLG for the program year above, was less than \$35,000:

☐ YES ☒ NO

Amount of PI received for the program year above, was:

\$ 57,434.43

☒ UGLG has received receipts for **more than \$35,000 for the above program year and will contact the MSHDA in order setup the use of PI.** The budget for these funds is as follows:

Budget for Program Income received in excess of \$35,000 in PY	
Emergency Repair Project Costs	\$ 47,096.43
Administration Costs	\$ 10,338.00
TOTAL	\$ 57,434.43

☐ UGLG intends to **use PI under \$35,000 for non-CDBG eligible activities** or without full CDBG compliance and requests confirmation from the MSHDA to proceed. Please move the funds to your general fund account but put the funds in a subaccount named CDBG housing defederalized program income account.

☐ UGLG intends to **return all program income receipts** for the program year above. The MSHDA – CDBG Program accepts return of funds via check. For questions relating to returning CDBG funds please contact either Trenton Mitchell at MitchellT13@michigan.gov or Cheryl Thelen at ThelenC9@michigan.gov

Pay by Check

Payable to: "State of Michigan"
 Memo: Program Income "Year"
 Mail to:
 Cheryl Thelen
 MSHDA- CDBG Program Income
 735 E. Michigan Avenue, Lansing, MI 48912

Certification: I certify that to the best of my knowledge and belief that the report is true, complete, and accurate. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Date: July 17, 2026

x Peggy Nobis
PEGGY NOBIS, INTERIM CHIEF DEPUTY TREASURER, IONIA COUNTY

CERTIFYING OFFICER DESIGNATION (for Local Units of Government)

The Certifying Officer, responsible for compliance with all environmental review requirements, is usually the chief elected official for the responsible entity/jurisdiction in which the project is located, or his/her designee. The designee should be an official with the legal authority to unilaterally sign a contract which obligates the grantee. The original of this executed form must be included in the Environmental Review Record.

DESIGNATION

Chad Shaw, Administrator, of **IONIA COUNTY** is the Certifying Officer as defined in 24 CFR Sec. 58.13 for the Environmental Review requirements of CDBG funds, Program Year: 2025-2026

Date: **7/28/2026**

Designated by: _____
Terrence Frewen, Chairman, Board of Commissioners

ACKNOWLEDGEMENT

I, **Chad Shaw, County Administrator**, accept the responsibilities of the Certifying Officer for **IONIA COUNTY**, as defined in 24 CFR 58.13. I consent to assume the status of "responsible Federal official" as that term is used in section 102 of the National Environmental Policy Act of 1969 and understand that I am responsible for all the requirements of section 102 of NEPA and the related provisions in 40 CFR parts 1500 through 1508, and 24 CFR part 58, including the related Federal authorities listed in Sec. 58.5 insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.

On behalf of the recipient, I personally accept the jurisdiction of the Federal courts for enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Date: **7/28/2026**

Certifying Officer Signature: _____
Chad Shaw
County Administrator

**SINGLE FAMILY EMERGENCY
PROGRAM SUMMARY
IONIA COUNTY**

Community Development Block Grant (CDBG) Program Income
Housing Assistance Program

Program Description

Emergency Assistance only:

Eligible homeowners need to have ownership of the land and home, and must be income qualified **under 80% of Area Median Income** (AMI) for Ionia County (see below incomes for 2026 for Ionia County). Owners may have a mortgage or land contract, but may not be renting or reside in a mobile home park. The assistance is limited to those conditions that present an immediate threat to the health and safety of the occupants (furnaces, wiring, septic systems, wells, etc.).

The funds provided for the repairs are loans, and require a lien to be placed on the property until the funds are repaid by sale of the property, transfer of title, the owner no longer resides in the home, or the owner takes out cash out loans with additional debt. If the repairs total \$2,499 or less, no repayment is required and no lien will be placed on the property.

The money available for repairs is entirely dependent on the amount of loans that are repaid each year. Thus, some years there may be very little money available, and other years there may be enough to assist several families. Income limits changes yearly in April, May or June, dependent upon HUD releases.

Anyone with questions may contact Marilyn Smith at 734-341-1866 (cell) for more information.

Low (80%) Income

HUD 2026 IONIA COUNTY - MAXIMUM INCOME

Persons in Family							
1	2	3	4	5	6	7	8
\$51,350	\$58,650	\$66,000	\$73,300	\$79,200	\$85,050	\$90,900	\$96,800

IONIA COUNTY EMERGENCY HOME IMPROVEMENT GUIDELINES

Date Approved and Signed: _____

Chair, IONIA COUNTY Board of Commissioners _____



IONIA COUNTY

Community Development Block Grant (CDBG) Program Income Emergency-Repair Guidelines

National Objectives:

All CDBG funded activities fulfill one of three National Objectives established by Congress. The following paragraphs discuss the process of selecting one of the three National Objectives. This includes the procedures for documenting that the IONIA COUNTY's activities fulfill the selected objective.

As outlined in Application Guide federal regulations stipulate that before any activity can be funded in whole or in part with CDBG funds, it shall be determined that the activity (e.g., economic development, public infrastructure) is eligible under Title I of the Housing and Community Development Act of 1974, as amended. In addition, CDBG requirements mandate that each funded activity (except for program administration and some planning initiatives, and described below) shall meet one of the established three National Objectives. The three National Objectives are:

- Benefiting Low and Moderate Income (LMI) persons.
- Aiding in the prevention or elimination of slums or blight.
- Meeting community development needs made urgent by conditions posing serious and immediate threats to community health or welfare, conditions that are of recent origin or recently became urgent, and where other financial resources are not reasonably available to meet such needs.

LMI Housing:

The following documentation of program benefit is required with the application for all CDBG-funded activities that are carried out under the LMI Housing National Objective:

For each unit to be assisted, the size and income of the occupant household.

- The family size and income at or under 80% AMI for total household income for all occupants of a household, and the amount of CDBG funds spent on rehabilitation shall be reported.
- Data on the racial, ethnic and gender characteristics of persons who are applicants for, participants in, and/or beneficiaries of CDBG activities.

Therefore, IONIA COUNTY is required to report income and demographic information for the adult members living in a household.

Requirements for Household Eligibility:

IONIA COUNTY shall certify that CDBG program recipients meet the HUD eligibility requirements. IONIA COUNTY shall follow the HUD guidance for income calculations, using the **STEP FIVE INCOME PER MSHDA GUIDELINES, taking current income year-to-date and calculating forward 12 months.**

IONIA COUNTY has chosen to use their own application, but it shall capture the same information as the MSHDA forms in their Policy Bulletin.

Homeowner Rehabilitation-Emergency Repair:

- Program Income has been used in accordance with Title I requirements, in accordance with CDBG Program Income Emergency Repair, and program requirements outlined in MSHDA's GAM.
- IONIA COUNTY has a system for tracking Program Income generated by CDBG Program funds.
- Program Income shall be deposited into a separate fund or account (may be interest-bearing).
- Program Income information in IONIA COUNTY's accounting records shall match the information reported to the State.
- Program Income received is directly tied to an original IONIA COUNTY mortgage and note or net proceeds of sale.

IONIA COUNTY shall have the flexibility under CDBG Program Income Emergency Repair to meet the needs of their residents, and may include:

CDBG Program Income Emergency Repairs shall be performed to safeguard against imminent danger to human life, health or safety, or to protect the property from further structural damage due to natural disaster, fire or structural collapse - which typically bring the property up to local codes and standards. For example:

- Replacement of a roof that is leaking
- Malfunctioning hot water equipment resulting in total lack of running hot water in the household
- Plumbing repairs in cases where water supply or drainage lines have ruptured, including well replacment
- Septic tank is overflowing, or the drain field has deteriorated

- Electrical or gas repairs in electrical fire or gas hazard situations and or cases where the faulty electrical wiring has resulted in total lack of illumination in the household or inability to use such necessary major appliances as the refrigerator or range or furnace or water heater
- Structural damage that creates an emergency safety situation
- Emergency Handicapped accessibility improvements, such as installation of a ramp can be approved with an emergency health, triggering event and handicap bathroom repair
- Other emergency items not listed above shall be approved by MSHDA's CDBG Program Specialist

Citizen Participation General:

Public hearings shall be provided to obtain citizen views and to respond to proposals and questions at all stages of CDBG Program Income Emergency Repair, including the revisions of proposed activities, and review of program performance. Hearings shall be held after adequate notice at times and locations convenient to potential or actual beneficiaries, and with accommodations for the handicapped. At a minimum, two hearings shall be provided: one at the time of program income certification, and one at the end of the program year.

Lien Requirements:

IONIA COUNTY shall require loan repayment for all loans over \$2,499, and loans shall be repayable at time of sale of the home, when the title is transferred, the owner no longer resides in the home, or the owner desires to incur additional debt through a cash out loan. Loan repayment shall be proceeds-driven. If the sale of the property does not allow full repayment, then the amount that remains after all closing costs are calculated and paid shall be the total due. No debt shall be assumed for the difference between the original loan and the amount that remains with the proceeds from the sale.

Land Contracts: If the applicant for home repairs is under a Land Contract, then the Land Contract seller(s) shall sign IONIA COUNTY's mortgage (if over \$2,499), and a Land Contract Subordination Agreement. The Land Contract Subordination Agreement would be recorded and would give IONIA COUNTY a superior lien position to the Land Contract seller(s).

Lead Safe Housing Rule-Exemptions:

Some CDBG projects may be exempt from the Lead Safe Housing Rule, if they meet the criteria listed below:

- Housing units constructed after 1978
- CDBG Program Income Emergency Repairs are being performed to safeguard against imminent danger to human life, health or safety, or to protect the property from further

structural damage due to natural disaster, fire or structural collapse. The exemption applies only to repairs necessary to respond to the emergency.

- Housing “exclusively” for the elderly or persons with disabilities, with the provision that children less than six years of age will not reside in the dwelling unit.
- An inspection performed according to HUD standards found the property contained no lead-based paint.
- Documented methodologies provided evidence that lead-based paint was identified and removed, and the property has achieved clearance.
- The rehabilitation will not disturb any painted surface.

IONIA COUNTY shall implement the emergency repair program with lead requirements where applicable. Where no lead shall be disturbed (e.g. replacement of an existing water heater), no lead test or assessment shall be required.

All exemptions shall be documented in the project file. A Program Income Exempt Project Determination and a Lead-Based Paint Requirements Applicability Worksheet shall be submitted to and approved by MSHDA for each activity before costs for the activity can be incurred.

Lead-Based Paint Compliance:

IONIA COUNTY acknowledges that failure to comply with the lead-based paint requirements under the regulation will render it subject to sanctions authorized under the Federal funding programs providing assistance to the property. Violations may be subject a recipient to other penalties available under state or local law. Notifying owners, purchasers, or occupants of possible lead-based paint hazards does not relieve IONIA COUNTY of its responsibilities under the new regulation.

Not complying may expose households and contractors with potentially dangerous levels of lead dust and debris that can cause life threatening illnesses and developmental delays.

Asbestos:

IONIA COUNTY shall comply with EPA Asbestos regulations for home repairs. Since asbestos is a mineral fiber that was frequently added to products to strengthen them, and to provide heat insulation and fire resistance, it is commonly found in older homes. It was used for pipe and furnace insulation, in asbestos shingles, millboard and transite siding, floor tiles, and a variety of other coating materials. If it is determined that repairs could disturb or come in contact with asbestos, an asbestos review through a certified asbestos professional using Polarized Light Microscopy shall be utilized.

The handling of asbestos-containing materials is regulated by the Environmental Protection Agency (EPA) under the National Emissions Standards for Hazardous Air Pollutants (NESHAP),

40 CFR Part 61, and the Occupational Safety and Health Administration (OSHA) under regulation delineated in 29 CFR 1926.1101.

Fair Housing and Equal Opportunity:

IONIA COUNTY shall be required to comply with state and federal laws that provide for equal opportunity and non-discrimination in all aspects of the projects undertaken with program income. Applicable state and federal laws were established to ensure that protected groups are not subjected to discrimination under any program supported in whole or in part with CDBG funds. Extending opportunities to minority- and women-owned businesses (MBE/WBE), residents of project areas, training, and providing fair and equal access to housing is and has been a priority for IONIA COUNTY.

Various laws, regulations, and executive orders apply to four general areas:

- Project beneficiaries
- Employment opportunities
- Contracting opportunities
- Fair Housing

These laws are applicable to private businesses and contractors involved in the covered projects, as well as IONIA COUNTY.

Procurement and Contracting - Conflict of Interest:

An organizational conflict of interest means that, because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage.

Conflicts of interest in the award and/or administration of contracts shall be avoided. "No employee of IONIA COUNTY shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when the employee, any member of his or her immediate family, his or her partner has a financial or other interest in the firm selected for award" [24 CFR 85.36(b) (3)]. Other federal regulations with which IONIA COUNTY shall comply are the conflict of interest requirements in 24 CFR 570.611, which are included as Form 4-C.

Conflicts Prohibited:

No persons described above may obtain a financial interest or benefit from a IONIA COUNTY's program income emergency rehabilitation program -assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have a family or business ties, during their tenure or for one year thereafter.

General Policies:

IONIA COUNTY is charged with the fiscal responsibility of certifying that 100% of CDBG Program Income Emergency Repairs are being performed to safeguard against imminent danger to human life, health or safety, or to protect the property from further structural damage due to natural disaster, fire or structural collapse.

Superseding Information

Any memos, update bulletins or published manuals produced by MSHDA that change the requirements will supersede IONIA COUNTY's Program Income Guidelines.

Cooperation

At all times, IONIA COUNTY shall cooperate fully with MSHDA, HUD, the Office of Inspector General or similar department, and law enforcement officials and agencies.

Citizen Participation -Conflict of Interest:

CDBG requirements pertaining to conflict of interest are summarized in the following paragraphs.

Conflicts Prohibited –Except for the use of CDBG funds to pay salaries and other related administrative or personnel costs, the general rule is that no persons (described below under “Persons Covered”) who exercise or have exercised any functions or responsibilities with respect to CDBG activities or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG -assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.

Persons Covered – The conflicts of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the State, IONIA COUNTY.

Exceptions –Upon the written request of the applicant/recipient, MSHDA may grant an exception to the provisions of this section on a case -by -case basis when it determines that such an exception will further the purposes of Title I and the effective and efficient administration of the program, project of the State, or IONIA COUNTY. An exception may be considered only after IONIA COUNTY has provided the following:

- A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made.

- A certification the affected person has withdrawn from his or her functions or responsibilities, or the decision -making process with respect to the specific assisted activity in question.
- An opinion of IONIA COUNTY's attorney that the interest for which the exception is sought would not violate State or local law. In addition, grants administration may also require an opinion from the State Ethics Board that the conflict does not violate State law.

Factors to Be Considered for Exceptions – In determining whether to grant a requested exception after IONIA COUNTY has satisfactorily met the above requirements, the MSHDA/MSF shall consider the cumulative effect of the following factors, where applicable:

- Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project which would otherwise not be available.
- Whether an opportunity was provided for open, competitive bidding, or negotiation.
- Whether the person affected is a member of a group of low or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class.
- Whether the interest or benefit was present before the affected person was in a position as previously described.
- Whether undue hardship will result either to the State, IONIA COUNTY, or the person affected when weighed against the public interest served by avoiding the prohibited conflicts.

Chad Shaw, Certifying Officer
County Administrator



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

Title: 2026-2031 State Trunkline Maintenance Signatory Approval

Date: July 28th, 2026

CONTACT: Heather Melchert, Director of Operations

DESCRIPTION: The October 1, 2026-September 30, 2031 State Trunkline Maintenance Contract needs to have signatories approved by the Ionia County Board of Commissioners so that those approved signatories can be submitted to the state prior to August 6th, 2026. The road department wishes to have Director of Operations Heather Melchert and County Administrator Chad Shaw approved as signatories.

OTHER DEPARTMENTS/AGENCIES AFFECTED: None

FINANCIAL ANALYSIS: Not applicable.

LEGAL REVIEW: Not applicable.

DEADLINE: August 6th, 2026.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION): Request the Board adopt the attached Resolution approving Heather Melchert and Chad Shaw as signatories.

ADMINISTRATOR'S RECOMMENDATION:

County of Ionia Board of Commissioners

County of Ionia

State of Michigan

Resolution to Authorize Contract Signatories

MDOT State Trunkline Maintenance Contract for October 1, 2026-September 30, 2031

WHEREAS, the Michigan Department of Transportation wishes to enter into a contract agreement with the County of Ionia and the Ionia County Road Department to accomplish the following:

State Trunkline Maintenance October 1st, 2026 through September 30th, 2031.

NOW, THEREFORE, BE IT RESOLVED that Heather Melchert, Ionia County Road Department Director of Operations, and Chad Shaw, Ionia County Administrator shall be authorized to sign the agreement for the Ionia County Road Department and Ionia County.

BE IT FURTHER RESOLVED that true copies of this resolution will be sent to the Michigan Department of Transportation.

Approved this day, July 28th, 2026 by vote of the Ionia County Board of Commissioners.

Signature: _____

Title: _____

Date: _____

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

Title: MDOT Contract 26-5268 Signatory Approval

Date: July 28th, 2026

CONTACT: Heather Melchert, Director of Operations

DESCRIPTION: MDOT contract 26-5268 needs to have signatories approved by the Ionia County Board of Commissioners so that those approved signatories can be submitted to the state prior to July 29th, 2026. The road department wishes to have Director of Operations Heather Melchert and County Administrator Chad Shaw approved as signatories.

OTHER DEPARTMENTS/AGENCIES AFFECTED: None

FINANCIAL ANALYSIS: Not applicable.

LEGAL REVIEW: Not applicable.

DEADLINE: July 29th, 2026.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION): Request the Board adopt the attached Resolution approving Heather Melchert and Chad Shaw as signatories.

ADMINISTRATOR'S RECOMMENDATION:

County of Ionia Board of Commissioners

County of Ionia

State of Michigan

Resolution to Authorize Contract Signatories

MDOT Contract 26-5268

WHEREAS, the Michigan Department of Transportation wishes to enter into a contract agreement with the County of Ionia and the Ionia County Road Department to accomplish the following:

Hot mix asphalt base crushing and shaping, hot mix asphalt resurfacing, concrete curb and gutter, permanent signing and pavement markings along East Main Street from City of Ionia west limits northeasterly to approximately 125 feet east of 2nd street; and all together with necessary related work.

NOW, THEREFORE, BE IT RESOLVED that Heather Melchert, Ionia County Road Department Director of Operations, and Chad Shaw, Ionia County Administrator shall be authorized to sign the agreement for the Ionia County Road Department and Ionia County.

BE IT FURTHER RESOLVED that true copies of this resolution will be sent to the Michigan Department of Transportation.

Approved this day, July 28th, 2026 by vote of the Ionia County Board of Commissioners.

Signature: _____

Title: _____

Date: _____

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

Title: Purchase of Three Pickup Trucks for the Ionia County Road Department

CONTACT: Heather Melchert – Director of Operations

DESCRIPTION:

Request approval to purchase three pickup trucks for the Ionia County Road Department. The vehicles will replace existing fleet vehicles and support ongoing Road Department operations. The purchase will allow the Department to maintain reliable equipment necessary to perform daily maintenance and operational activities. Additional details are included in the attached documentation.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

[None / List affected departments or agencies]

FINANCIAL ANALYSIS: The total purchase cost is \$146,715.⁰⁰. Funding for this purchase is included within the approved 2026 Road Department budget. Additional purchase details are included in the attached documentation.

LEGAL REVIEW:

Not applicable

DEADLINE:

None

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Move to adopt the attached resolution authorizing the purchase of three pickup trucks for the Ionia County Road Department in the amount of \$146,715.⁰⁰.

ADMINISTRATOR'S RECOMMENDATION:

IONIA COUNTY SCHEDULE OF CAPITAL OUTLAY
IONIA COUNTY ROAD DEPARTMENT
FUND 201

Description	2024	2025	2026
975 Buildings			
Truck Garage Roof Repair	-	-	778,000.00
	-	-	778,000.00
980 Office Equipment & Furniture			
Misc. Office Equipment	-	-	5,000.00
		-	5,000.00
971 Shop Equipment			
Misc. equipment - small tools	-	-	5,000.00
	-	-	5,000.00
976 Road Equipment			
Two Dump Trucks	620,000.00	620,000.00	620,000.00
Refurbished 1 Dumb Truck	-	-	-
Refurbished 1 Dumb Truck	-	-	165,000.00
Hi- Lo	-	-	-
Excavator with Fecon Head	-	-	-
Skid Steer	-	110,000.00	110,000.00
Loader	-	-	410,000.00
Shop Service Truck	-	185,000.00	185,000.00
Tractors/Mowers	-	-	-
Van/pick up Truck	-	170,000.00	170,000.00
Dump Trucks	-	-	310,000.00
Bucket Tree Truck - purchased in 2024	-	170,000.00	-
	620,000.00	1,255,000.00	1,970,000.00
Totals	620,000.00	1,255,000.00	2,758,000.00

LaFontaine CDJR-Lansing

6131 S. Pennsylvania Ave.

Lansing, MI 48911

517-394-1022-Direct

517-394-1205-Fax

mdeacon@lafontaine.com

QUOTE

Name: Ionia County Roads

Address:

City:

State: Zip:

Contact: Wes Shafer

Phone: 616.902.2549

Email: wshafer@ioniacountyroads.org

Date: 7/15/2026

Quote 071526

State of Michigan Contract 240000001206		
D28L92	2027 Ram 3500 Tradesman Crew Cab 4x4 8' box	\$49,926.00
2UA	6.4L V8	
PR4	Flame Red	
TXX8	HD Vinyl 40/20/40 Split Bench Seat	
MRU	Black Tubular Side Steps	\$561.00
LHL	Auxiliary Switches I/P Mounted	\$235.00
CLF	Front & Rear Rubber Floor Mats	\$235.00
ASN	Tradesman Power Equipment Group (for power heated mirrors)	\$295.00
	Per contract delivery is \$2.00 a mile one way mileage.	
	By signing the purchase agreement you agree to purchase of the vehicle or vehicles X	
	Total Cost:	\$51,252.00

Signed Michelle Deacon

Please note payment is due within 30 days of delivery. Any invoices paid after 30 days may be subject to a 1.5% late fee

LaFontaine CDJR-Lansing
6131 S. Pennsylvania Ave.
Lansing, MI 48911
517-394-1022-Direct
517-394-1205-Fax

QUOTE

mdeacon@lafontaine.com

Name: Ionia County Roads
Address: _____
City: _____ State: _____ Zip: _____
Contact: Wes Shafer
Phone: 616.902.2549
Email: wshafer@ioniacountyroads.org

Date: 07/15/2026
Quote 071526

State of Michigan Contract 240000001206		
DJ7L62	2027 Ram 2500 Tradesman Reg Cab 4x4 8' box	\$45,249.00
2UA	6.4L V8	
PR4	Flame Red	
TXX8	HD Vinyl 40/20/40 Split Bench Seat	
MRU	Black Tubular Side Steps	\$561.00
LHL	Auxiliary Switches I/P Mounted	\$225.00
CLF	Front & Rear Rubber Floor Mats	\$193.00
ASN	Tradesman Power Equipment Group (for power heated mirrors)	\$456.00
	Per contract delivery is \$2.00 a mile one way mileage.	
	By signing the purchase agreement you agree to purchase of the vehicle or vehicles X_____	
	Total Cost:	\$46,684.00

Signed Michelle Deacon

Please note payment is due within 30 days of delivery. Any invoices paid after 30 days may be subject to a 1.5% late fee

nideacon@lafontaine.com

QUOTE

Address:

Contact: Wes Shafer

Email: wshafer@ioniacountyroads.org

Quote 071526

State of Michigan Contract 240000001206		
D28L92	2027 Ram 3500 Tradesman Crew Cab 4x2 8' box	\$47,453.00
2UA	6.4L V8	
PR4	Flame Red	
TXX8	HD Vinyl 40/20/40 Split Bench Seat	
MRU	Black Tubular Side Steps	\$561.00
LHL	Auxiliary Switches I/P Mounted	\$235.00
CLF	Front & Rear Rubber Floor Mats	\$235.00
ASN	Tradesman Power Equipment Group (for power heated mirrors)	\$295.00
	Per contract delivery is \$2.00 a mile one way mileage.	
	By signing the purchase agreement you agree to purchase of the vehicle or vehicles X	
	Total Cost:	\$48,779.00

Signed *Michelle Deacon*

Please note payment is due within 30 days of delivery. Any invoices paid after 30 days may be subject to a 1.5% late fee

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

Title: Amend Road Department 2026 Budget

CONTACT: Heather Melchert – Director of Operations

DESCRIPTION: Request approval to amend the Road Department's 2026 budget to reflect changes in anticipated revenues and expenditures, including additional township road improvement projects utilizing available millage funds. The proposed amendment results in a decrease to fund balance of \$711,690.03. Detailed changes are included in the attached proposed budget amendment.

OTHER DEPARTMENTS/AGENCIES AFFECTED: None

FINANCIAL ANALYSIS: The proposed amendment includes adjustments to anticipated revenues and expenditures and results in a decrease to Road Department fund balance of \$711,690.03. The detailed changes are outlined in the attached proposed budget amendment.

LEGAL REVIEW: Not applicable

DEADLINE: None

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION): Move to adopt the attached resolution amending the Road Department's 2026 budget to reflect a decrease in fund balance of \$711,690.03.

ADMINISTRATOR'S RECOMMENDATION:

2026 PROPOSED BUDGET AMENDMENTS
IONIA COUNTY ROAD DEPARTMENT
REVENUE & EXPENSE SUMMARY
Fund 201

<u>Account Description</u>	Actual 2023	Actual 2024	Actual 2025	YTD Activity Jun-26	Budget 2026	Budget Amendment Increase/Decrease	Amended NEW Budget
Current/Delinquent Property Taxes	1,581,288.67	1,633,002.77	1,775,153.55	1,870,760.36	1,775,000.00	55,000.00	1,830,000.00
Permit Fees	96,619.98	99,567.07	126,095.61	70,800.00	95,000.00	10,000.00	105,000.00
Federal Sources	1,936,407.78	1,967,312.76	1,327,011.58	499,921.12	3,485,900.00	20,000.00	3,505,900.00
Michigan Transportation Fund	9,906,940.48	10,094,580.58	10,080,110.04	3,773,330.29	10,600,000.00	382,009.97	10,982,009.97
Other State Sources	1,035,710.96	4,679.79	-	38,809.20	75,000.00	-	75,000.00
Local Contributions	1,371,865.33	3,060,167.46	1,888,347.60	764,080.21	2,010,000.00	-	2,010,000.00
State Trunkline Maintenance & Non Maintenance	2,201,017.34	4,401,764.14	3,515,675.70	1,347,942.15	2,500,000.00	-	2,500,000.00
Other Revenues	810,705.43	467,697.07	456,888.32	226,756.05	190,000.00	170,000.00	360,000.00
Insurance /Accident Recovery	7,640.44	35,859.59	44,362.13	-	-	-	-
Credits/Rentals/Discounts	3,431,515.39	4,012,095.64	4,432,059.22	1,974,861.05	-	4,501,300.00	4,501,300.00
TOTAL REVENUE AND OTHER SOURCES	22,379,711.80	25,776,726.87	23,645,703.75	10,567,260.43	20,730,900.00	5,138,309.97	25,869,209.97
Check	-	-	-	-	-	-	-
Labor	2,757,546.08	3,051,011.78	3,310,159.89	1,707,971.02	3,258,770.00	-	3,258,770.00
Fringes (FICA)	188,214.13	206,158.40	223,580.87	99,981.45	237,170.00	-	237,170.00
Benefits	3,272,684.15	3,442,744.55	3,548,362.12	1,971,927.65	3,500,000.00	28,000.00	3,528,000.00
Workers Compensation	244,641.84	163,612.50	113,956.36	101,439.42	170,000.00	-	170,000.00
DOT Testing	2,706.96	3,320.83	5,003.13	1,110.00	7,000.00	-	7,000.00
Services	5,857.00	15,201.00	15,231.00	1,556.50	-	15,000.00	15,000.00
Repairs - Vehicles	452,485.42	351,265.49	327,364.91	205,809.25	450,000.00	(82,000.00)	368,000.00
Repairs	17,737.47	57,078.66	55,097.23	8,677.79	778,000.00	(728,000.00)	50,000.00
Fuel & Lubricants	387,692.19	337,333.74	333,276.00	210,229.08	400,000.00	-	400,000.00
Utilities	66,619.00	60,169.75	65,623.61	40,742.67	78,000.00	-	78,000.00
Information technology	13,354.42	29,543.73	19,548.18	15,954.97	25,000.00	-	25,000.00
General Supplies	31,348.47	74,725.45	53,481.04	29,751.24	60,000.00	-	60,000.00
Tools & Garage Supplies	176,101.12	253,563.90	204,080.95	125,522.99	200,000.00	-	200,000.00
Misc. Expenses	2,034.71	135,367.82	166,222.53	3,502.72	347,937.00	(148,500.00)	199,437.00
Insurance	72,900.78	73,307.18	107,212.00	-	80,000.00	25,000.00	105,000.00
Training & Meeting Expenses	19,847.07	40,584.75	41,985.85	8,799.16	10,000.00	32,500.00	42,500.00
Contractual Services	7,701,575.43	8,957,958.50	7,257,598.79	2,115,739.23	8,760,000.00	850,000.00	9,610,000.00
Equipment (Capital Outlay)	1,806,052.36	1,709,608.88	916,030.70	154,447.63	2,110,000.00	648,000.00	2,758,000.00
Materials	1,002,922.62	1,346,098.20	1,003,251.92	2,004,139.65	-	1,010,000.00	1,010,000.00
Notes & Bonds	127,177.96	127,166.11	-	-	-	-	-
Credits/Rentals	2,570,802.55	2,774,534.18	3,095,113.16	1,711,978.12	200,000.00	3,200,000.00	3,400,000.00
Depreciation	569,277.84	918,307.48	999,821.05	-	-	1,000,000.00	1,000,000.00
TOTAL EXPENDITURES AND OTHER USES	21,489,579.57	24,128,662.88	21,862,001.29	10,519,280.54	20,671,877.00	5,850,000.00	26,521,877.00
Check	-	-	-	-	-	-	-
Net Revenue/Appropriations	890,132.23	1,648,182.36	1,783,702.46	47,979.89	59,023.00	(711,690.03)	(652,667.03)
Beginning Fund Balance	7,112,714.01	8,002,846.24	9,650,910.23				11,434,612.69
Ending Fund Balance	8,002,846.24	9,651,028.60	11,434,612.69				10,781,945.66

PROPOSED 2026 BUDGET AMENDMENTS

IONIA COUNTY ROAD DEPARTMENT

Revenue Detail

Fund 201

SUPPORTING SCHEDULE - REVENUES (AND OTHER SOURCES)

Account	Actual	Actual	Actual	YTD Activity	Budget	Budget Amendments	Amended	
Number Account Description	2023	2024	2025	Jun-26	2026	Increase/Decrease	NEW Budget	Notes
Current/Delinquent Property Taxes	1,581,288.67	1,633,002.77	1,775,153.55	1,870,760.36	1,775,000.00	55,000.00	1,830,000.00	
403 Current Property Tax - Roads	1,436,381.65	1,525,153.52	1,652,455.28	1,732,416.63	1,655,000.00	45,000.00	1,700,000.00	Increased due to the original budget including PY's amounts
413 Delinquent Property Tax - Roads	144,907.02	107,849.25	122,698.27	138,343.73	120,000.00	10,000.00	130,000.00	Increased due to the original budget including PY's amounts
Permit Fees	96,619.98	99,567.07	126,095.61	70,800.00	95,000.00	10,000.00	105,000.00	
450 Permits Business	9,499.98	72,962.06	85,070.61	58,000.00	85,000.00	-	85,000.00	No Change
451 Permits	87,120.00	26,605.01	41,025.00	12,800.00	10,000.00	10,000.00	20,000.00	Increased Activity in 2025
Federal Sources	1,936,407.78	1,967,312.76	1,327,011.58	499,921.12	3,485,900.00	20,000.00	3,505,900.00	
510 Federal Aid - Roads	578,071.62	1,777,347.76	1,327,011.58	12,033.62	2,715,900.00	-	2,715,900.00	Separate out Road vs Bridge
511 Federal Aid - Bridges	-	-	-	507,292.10	770,000.00	-	770,000.00	Campbell Rd Bridge Project
512 Federal FHWA Emergency Reimb	7,657.00	-	-	-	-	-	-	No Change
522 American Rescue Plan Act-ARPA	1,035,000.00	189,965.00	-	-	-	-	-	No Change
530 Federal Aid Fema	315,679.16	-	-	(19,404.60)	-	20,000.00	20,000.00	Received Money
Michigan Transportation Fund	9,906,940.48	10,094,580.58	10,080,110.04	3,773,330.29	10,600,000.00	382,009.97	10,982,009.97	
546 Michigan Transportation Funds	9,906,940.48	10,094,580.58	10,080,110.04	3,773,330.29	10,600,000.00	382,009.97	10,982,009.97	Increased per MTF website Estimates
Other State Sources	1,035,710.96	4,679.79	-	38,809.20	75,000.00	-	75,000.00	
547 State Aid - Projects	61,771.12	4,679.79	-	-	75,000.00	-	75,000.00	No Change
548 EDF	-	-	-	-	-	-	-	No Change
551 State Aid - Projects	-	-	-	-	-	-	-	No Change
552 State Aid - Projects	-	-	-	-	-	-	-	No Change
554 State Aid - Projects	-	-	-	-	-	-	-	No Change
556 State General Fund contr	-	-	-	-	-	-	-	No Change
560 State GF Special Road Maint	-	-	-	-	-	-	-	No Change
561 State- MI Strategic Fund	-	-	-	-	-	-	-	No Change
569 State Aid-Asset Mgmt.	940,336.28	-	-	-	-	-	-	No Change
570 State Aid FEMA-Emerg Relief	33,603.56	-	-	38,809.20	-	-	-	No Change
Local Contributions	1,371,865.33	3,060,167.46	1,888,347.60	764,080.21	2,010,000.00	-	2,010,000.00	
583 Twp. Contributions - Control	1,282,096.18	2,885,394.56	1,659,585.35	536,531.80	2,000,000.00	-	2,000,000.00	No Change
610 Sundry Accounts Receivable	89,769.15	174,772.90	228,762.25	227,548.41	10,000.00	-	10,000.00	No Change
State Trunkline Maintenance & Non Maintenance	2,201,017.34	4,401,764.14	3,515,675.70	1,347,942.15	2,500,000.00	-	2,500,000.00	
627 Maintenance	2,040,194.89	4,090,091.17	3,305,662.72	1,248,181.98	2,310,000.00	-	2,310,000.00	No Change
629 State Trunkline - Overhead	160,822.45	311,672.97	210,012.98	99,760.17	190,000.00	-	190,000.00	No Change
Other Revenues	810,705.43	467,697.07	456,888.32	226,756.05	190,000.00	170,000.00	360,000.00	
643 Salvage Sales	20,038.62	15,528.92	21,815.01	8,087.12	30,000.00	-	30,000.00	No Change
665 Interest Earned	306,055.51	369,790.51	391,061.39	205,838.36	100,000.00	200,000.00	300,000.00	Increase due to prior years activity
667 Property Rentals	11,948.63	14,662.30	14,499.24	6,303.85	10,000.00	5,000.00	15,000.00	Increase due to prior years activity
673 Sale of Fixed Assets	-	32,477.00	23,996.00	-	-	-	-	No Change
674 Contributions/Donations Private	453,802.54	-	-	-	-	-	-	No Change
675 Other Contributions	18,153.00	-	-	-	-	-	-	No Change
678 Miscellaneous Revenue	707.13	35,238.34	5,516.68	6,526.72	50,000.00	(35,000.00)	15,000.00	Decrease due to minimal activity in 2026
Insurance /Accident Recovery	7,640.44	35,859.59	44,362.13	-	-	-	-	
685 Accident Recovery	7,640.44	5,805.49	-	-	-	-	-	No Change
686 Insurance Proceeds	-	30,054.10	44,362.13	-	-	-	-	No Change
Credits/Rentals/Discounts	3,431,515.39	4,012,095.64	4,432,059.22	1,974,861.05	-	4,501,300.00	4,501,300.00	
669 Equipment Rental Credits	2,861,355.32	3,017,516.82	3,431,018.11	1,956,822.63	-	3,500,000.00	3,500,000.00	Increase due to prior years activity
691 Purchase Discounts	882.23	1,271.34	1,220.06	2,238.42	-	1,300.00	1,300.00	Increase due to prior years activity
693 Gain/Loss on Dis of Equipment	-	75,000.00	-	15,900.00	-	-	-	No Change
690 Deprec and Depletion	569,277.84	918,307.48	999,821.05	-	-	1,000,000.00	1,000,000.00	Increase due to prior years activity
689 Equipment Retirement	-	-	-	-	-	-	-	No Change
688 Trade in Allowance	-	-	-	-	-	-	-	No Change
Total Revenue	22,379,711.80	25,776,726.87	23,645,703.75	10,567,260.43	20,730,900.00	5,138,309.97	25,869,209.97	

PROPOSED 2026 BUDGET AMENDMENTS

IONIA COUNTY ROAD DEPARTMENT

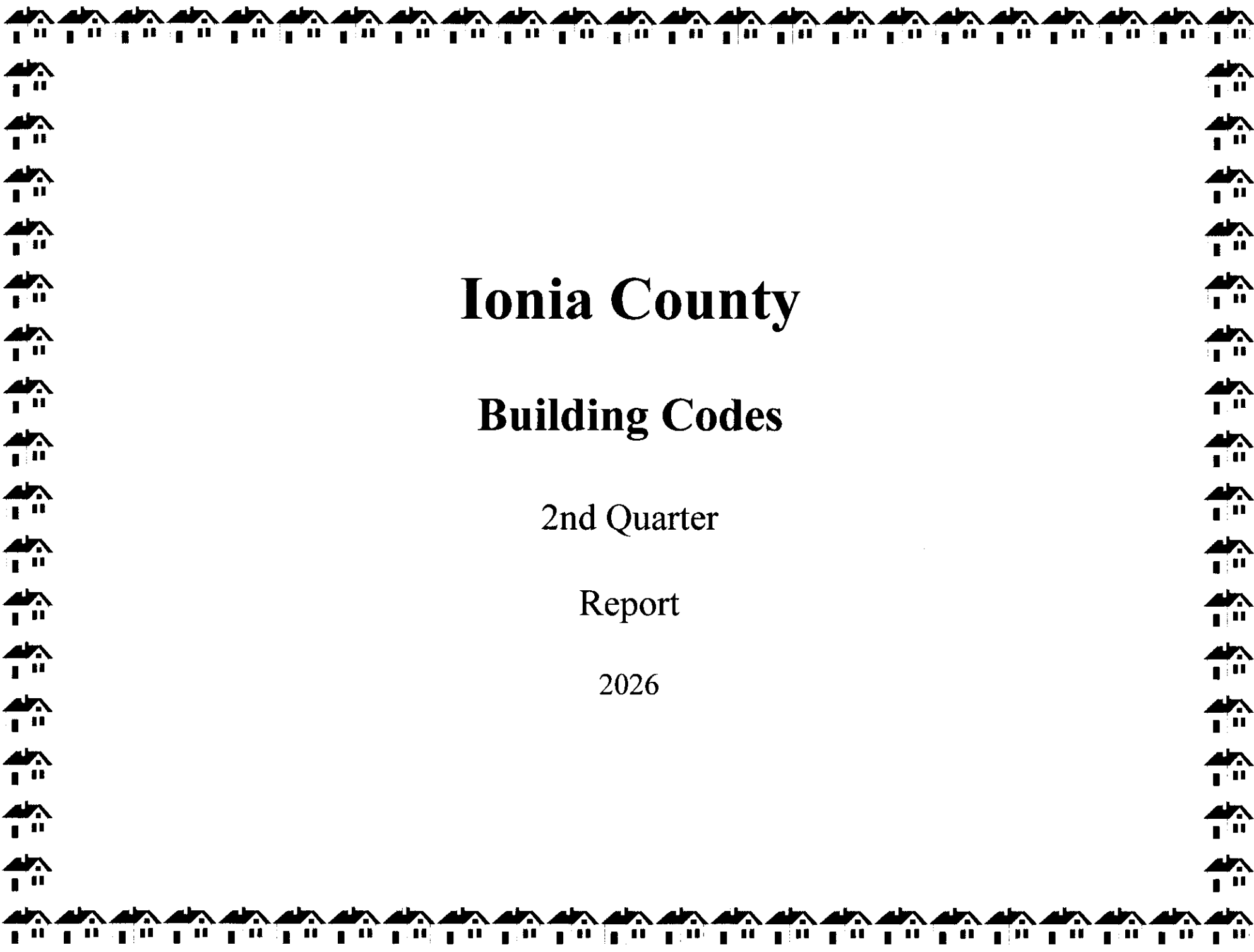
Expenditure Detail

Fund 201

SUPPORTING SCHEDULE - Expenditures

Account Number	Account Description	Actual 2023	Actual 2024	Actual 2025	YTD Activity Jun-26	Budget 2026	Budget Amendments Increase/Decrease	Amended NEW Budget	Notes
	Labor	2,757,546.08	3,051,011.78	3,310,159.89	1,707,971.02	3,258,770.00	-	3,258,770.00	
703	Administrative	484,626.05	616,333.39	663,499.15	221,935.03	688,770.00	-	688,770.00	No Change
704	Maintenance	4,247,679.84	5,298,518.92	5,983,082.84	2,711,824.19	5,500,000.00	-	5,500,000.00	No Change
705	Engineering	120,540.72	208,363.76	165,876.86	75,821.04	180,000.00	-	180,000.00	No Change
707	Shop Mechanics	674,233.79	725,828.13	796,848.28	371,350.54	800,000.00	-	800,000.00	No Change
709	Vacation	140,577.21	81,019.38	121,112.33	40,811.12	110,000.00	-	110,000.00	No Change
710	Sick Leave	84,173.70	70,319.08	45,056.80	1,851.23	50,000.00	-	50,000.00	No Change
711	Holiday	85,908.76	100,700.68	109,693.82	32,479.60	110,000.00	-	110,000.00	No Change
712	Longevity	83,859.17	78,906.84	47,679.10	28,990.76	50,000.00	-	50,000.00	No Change
713	Personal	34,977.93	67,186.63	139,362.25	78,690.32	120,000.00	-	120,000.00	No Change
714	Hazard Pay	-	-	-	-	-	-	-	No Change
724	Fringe Benefit Offset	(3,199,031.09)	(4,196,165.01)	(4,362,051.54)	(1,855,782.81)	(4,350,000.00)	-	(4,350,000.00)	No Change
	Fringes (FICA)	188,214.13	206,158.40	223,580.87	99,961.45	237,170.00	-	237,170.00	
715	Social Security	188,214.13	206,158.40	223,580.87	99,961.45	237,170.00	-	237,170.00	No Change
	Benefits	3,272,684.15	3,442,744.55	3,548,362.12	1,971,927.65	3,500,000.00	28,000.00	3,528,000.00	
716	Hospital Insurance	1,081,188.23	1,059,148.42	1,051,946.20	636,860.07	1,024,000.00	26,000.00	1,050,000.00	Increase due to prior years activity
717	Life Insurance/Disability Ins.	18,887.14	24,748.51	25,398.98	14,875.67	23,000.00	2,000.00	25,000.00	Increase due to prior years activity
718	Retirement-Pension	2,169,558.78	2,355,847.62	2,468,016.94	1,318,191.91	2,450,000.00	-	2,450,000.00	No Change
722	Tool Allowance	3,050.00	3,000.00	3,000.00	2,000.00	3,000.00	-	3,000.00	No Change
	WORKERS COMPENSATION	244,641.84	163,812.50	113,956.36	101,439.42	170,000.00	-	170,000.00	
719	Workers Compensation Insurance	243,167.96	163,612.50	113,906.36	101,439.42	170,000.00	-	170,000.00	No Change
720	Unemployment - MESC	1,473.88	-	50.00	-	-	-	-	No Change
	DOT Testing	2,706.96	3,320.83	5,003.13	1,110.00	7,000.00	-	7,000.00	
721	DOT Testing	2,706.96	3,320.83	5,003.13	1,110.00	7,000.00	-	7,000.00	No Change
	Services	5,857.00	15,201.00	15,231.00	1,556.50	-	15,000.00	15,000.00	
803	Legal Services	720.00	15,201.00	15,231.00	1,556.50	-	15,000.00	15,000.00	Increase due to prior years activity
804	Audit Services	5,137.00	-	-	-	-	-	-	No Change
	Repairs - Vehicles	452,485.42	351,265.49	327,364.91	205,809.25	450,000.00	(82,000.00)	368,000.00	
733	Welding Supplies	5,190.61	5,499.13	4,752.44	3,623.93	7,000.00	(2,000.00)	5,000.00	Decrease due to prior years activity
740	Equip. Parts and Materials	439,922.28	338,181.94	308,960.57	191,295.74	430,000.00	(80,000.00)	350,000.00	Decrease due to prior years activity
863	Freight	3,154.91	8,168.58	12,624.50	10,084.85	12,000.00	-	12,000.00	No Change
864	Core Charges	4,217.62	(614.78)	1,027.40	804.73	1,000.00	-	1,000.00	No Change
945	Vehicle Expenses	-	30.62	-	-	-	-	-	No Change
	Repairs - Building	17,737.47	57,078.66	55,097.23	8,677.79	778,000.00	(728,000.00)	50,000.00	
931	Maintenance - Bldgs. - Control	16,835.38	57,078.66	55,038.44	8,581.79	778,000.00	(728,000.00)	50,000.00	Moving to correct Budget Line Item
933	Repairs - Shop	75.67	-	-	-	-	-	-	No Change
934	Repairs - Office Equipment	598.40	-	58.79	-	-	-	-	No Change
935	Eng. Equipment Maintenance/Repairs	227.02	-	-	96.00	-	-	-	No Change
	Fuel & Lubricants	387,682.19	337,333.74	333,276.00	210,229.08	400,000.00	-	400,000.00	
741	Diesel Fuel	319,112.08	271,132.19	268,964.52	170,652.70	328,000.00	-	328,000.00	No Change
742	Antifreeze	1,134.79	576.05	314.58	168.75	1,000.00	-	1,000.00	No Change
743	Motor Oil	14,171.04	4,962.72	11,914.97	5,795.76	10,000.00	-	10,000.00	No Change
744	No Lead Fuel	53,274.28	59,683.92	52,081.93	33,056.12	60,000.00	-	60,000.00	No Change
749	Kerosene	-	978.86	-	555.75	1,000.00	-	1,000.00	No Change
	Utilities	66,619.00	60,169.75	65,623.61	40,742.67	78,000.00	-	78,000.00	
921	Electricity	23,511.37	25,109.46	27,570.83	14,453.77	36,500.00	-	36,500.00	No Change
922	Heating	36,670.79	29,344.55	33,336.63	24,084.22	36,500.00	-	36,500.00	No Change
923	Water & Sewage	6,436.84	5,715.74	4,716.15	2,204.68	5,000.00	-	5,000.00	No Change
	INFORMATION TECHNOLOGY	13,354.42	29,543.73	19,548.18	15,954.97	25,000.00	-	25,000.00	
730	Computer Supplies	14.99	216.09	1,058.44	169.97	1,000.00	-	1,000.00	No Change
937	Software Maintenance	13,339.43	29,327.64	18,489.74	15,785.00	24,000.00	-	24,000.00	No Change

Account Number	Account Description	Actual 2023	Actual 2024	Actual 2025	YTD Activity 6/30/2026	Budget 2026	Budget Amendments Increase/Decrease	Amended NEW Budget	Notes
	General Supplies	31,348.47	74,725.45	53,481.04	29,751.24	60,000.00	-	60,000.00	
727	Postage	62.37	1,047.22	1,351.70	2,091.20	2,000.00	-	2,000.00	No Change
728	Office	2,025.54	12,515.53	4,307.36	2,051.47	5,000.00	-	5,000.00	No Change
729	Engineering	211.23	7.22	-	-	-	-	-	No Change
731	Janitor	5,001.07	377.98	777.87	17.40	1,000.00	-	1,000.00	No Change
734	Safety	17,688.74	45,469.81	30,144.13	12,399.35	35,000.00	-	35,000.00	No Change
851	Telephone Expense	6,359.52	15,307.69	16,899.98	13,191.82	17,000.00	-	17,000.00	No Change
	TOOLS & GARAGE SUPPLIES	176,101.12	253,563.90	204,080.95	125,522.99	200,000.00	-	200,000.00	
735	Shop Supplies	15,581.29	20,130.52	20,102.64	16,700.29	20,000.00	-	20,000.00	No Change
736	Small Tools Shop	8,073.11	24,474.49	11,141.23	2,212.19	11,000.00	-	11,000.00	No Change
737	Miscellaneous Supplies/Expense	19,666.58	11,386.70	15,593.84	11,709.38	16,000.00	-	16,000.00	No Change
738	Equipment Rental Shop	121,681.19	173,534.77	138,503.31	81,467.09	135,000.00	-	135,000.00	No Change
739	Equipment Supplies	6,486.20	14,056.46	12,095.47	8,197.78	12,000.00	-	12,000.00	No Change
790	Small Road Tools	3,038.50	8,757.21	4,795.04	4,003.76	4,000.00	-	4,000.00	No Change
806	Laundry - Shop	1,474.25	1,223.75	1,324.42	707.50	1,500.00	-	1,500.00	No Change
925	Fire Suppression	-	-	525.00	525.00	500.00	-	500.00	No Change
	MISC. Expenses	2,034.71	135,367.82	166,222.53	3,502.72	347,937.00	(148,500.00)	199,437.00	
								197,937.00	Do not agree with Administration costs and Ground and Maintenance; Bernadette set president in 2024 where there was a discount (\$130k in Admin, \$20k in Grounds; total \$150K) on the Cost Allocation; Request the same this year
800	Indirect Costs	-	123,927.00	164,439.00	-	347,937.00	(150,000.00)		
814	Fees/Assessment/Serv Charge	77.88	1,942.03	1,756.54	3,502.72	-	1,500.00	1,500.00	Increase due to prior years activity
819	Bad Debt Expense	-	9,428.39	-	-	-	-	-	No Change
825	Commercial Service Charge	401.38	-	-	-	-	-	-	No Change
874	Advertising/Public Relations	376.70	70.40	26.99	-	-	-	-	No Change
885	Fines & Penalties	1,178.75	-	-	-	-	-	-	No Change
	Insurance	72,900.78	73,307.18	107,212.00	-	80,000.00	25,000.00	105,000.00	
875	BLDG & Contents	12,481.97	12,580.00	19,075.45	-	20,000.00	-	20,000.00	No Change
878	Fleet	24,154.00	23,620.00	35,815.74	-	20,000.00	15,000.00	35,000.00	Increase due to prior years activity
882	General Liability	34,184.03	34,340.00	52,070.81	-	40,000.00	10,000.00	50,000.00	Increase due to prior years activity
924	Insurance Claims	2,080.78	2,767.18	250.00	-	-	-	-	No Change
	TRAINING & MEETING EXPENSES	19,847.07	40,584.75	41,985.85	8,799.16	10,000.00	32,500.00	42,500.00	
812	Education	-	15,220.57	2,721.81	4,724.44	1,000.00	-	3,000.00	Increase due to prior years activity
861	Travel	2,001.56	4,417.80	2,390.66	1,894.51	1,000.00	1,500.00	2,500.00	Increase due to prior years activity
862	Meeting	2,336.86	4,515.06	7,333.44	1,640.21	2,000.00	5,000.00	7,000.00	Increase due to prior years activity
873	Membership Dues/Subscriptions	15,508.65	16,431.32	29,539.94	540.00	8,000.00	24,000.00	30,000.00	Increase due to prior years activity
	Contractual Services	7,701,575.43	8,957,958.50	7,257,598.79	2,115,739.23	8,760,000.00	850,000.00	9,610,000.00	
801	Contractual Services	7,594,602.34	8,238,644.73	6,507,583.74	1,816,508.53	8,760,000.00	-	8,760,000.00	No Change
816	Contracted Brine Twps.	-	622,379.98	628,781.31	245,820.66	-	700,000.00	700,000.00	Increase due to prior years activity
817	Contracted Brine County	106,973.09	96,733.79	121,233.74	53,310.04	-	150,000.00	150,000.00	Increase due to prior years activity
	Equipment (Capital Outlay)	1,806,052.36	1,709,608.88	916,030.70	154,447.63	2,110,000.00	648,000.00	2,758,000.00	
751	Non-Depreciable Equip	-	-	-	-	-	-	-	No Change
971	Shop Equipment	-	19,476.50	2,309.00	-	5,000.00	-	5,000.00	No Change
975	Buildings	-	272,899.53	72,116.86	91,610.00	-	778,000.00	778,000.00	Moving to correct Budget Line Item
976	Road Equip.	1,806,052.36	1,415,234.60	836,631.85	55,353.63	2,100,000.00	(130,000.00)	1,970,000.00	See supporting Capital Outlay Schedule
980	Office Equipment & Furniture	-	1,998.25	4,972.99	7,484.00	5,000.00	-	5,000.00	No Change
	MATERIALS	1,002,922.62	1,346,098.20	1,003,251.92	2,004,139.65	-	1,010,000.00	1,010,000.00	
745	Road Materials	1,002,920.12	1,341,905.83	996,184.68	1,995,668.34	-	1,000,000.00	1,000,000.00	Increase due to prior years activity
746	Signs	-	4,192.37	7,067.24	8,471.31	-	10,000.00	10,000.00	Increase due to prior years activity
750	Stock Pile Expenses	2.50	-	-	-	-	-	-	No Change
	Notes & Bonds	127,177.96	127,166.11	-	-	-	-	-	
991	Principal On Notes and Bonds	122,961.73	125,052.04	-	-	-	-	-	Why no pmt in 2025?
995	Interest On Notes and Bonds	4,216.23	2,114.07	-	-	-	-	-	Why no pmt in 2025?
	CREDITS/RENTALS	2,570,802.55	2,774,534.18	3,095,113.16	1,711,978.12	200,000.00	3,200,000.00	3,400,000.00	
791	Inventory Adjustments	(2,076.04)	231,684.05	(129,897.08)	(13,879.91)	-	-	-	No Change
941	Equipment Rental	3,055,332.76	3,197,557.56	3,617,833.64	2,116,101.42	200,000.00	3,200,000.00	3,400,000.00	Increase due to prior years activity
967	Overhead Credit	(482,454.17)	(818,215.43)	(625,984.40)	(390,243.39)	-	-	-	No Change
802	Trunkline Audit Adjustments	-	163,509.00	233,151.00	-	-	-	-	No Change
	Depreciation	569,277.84	918,307.48	999,821.05	-	-	1,000,000.00	1,000,000.00	
968	Depreciation	569,277.84	918,307.48	999,821.05	-	-	1,000,000.00	1,000,000.00	Increase due to prior years activity
	Total Appropriations	21,489,579.57	24,128,662.88	21,862,001.29	10,519,280.54	20,671,877.00	5,850,000.00	26,521,877.00	



Ionia County

Building Codes

2nd Quarter

Report

2026

Permit List

07/06/2026

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB26-0112	253 E MAPLE ST	COMM NEW CONSTRUCTION	PISELLI, BRENT J	04/06/2026	12/06/2026	\$1,213.00
PB26-0121	7106 CEDAR RIDGE DR	RES NEW CONSTRUCTION	KIEUSCH, ADAM	04/01/2026	09/28/2026	\$1,719.00
PB26-0122	11689 TJ LN	RES ACCESSORY	MURPHY, JAMES	04/02/2026	09/29/2026	\$471.00
PB26-0123	8481 N JOHNSON RD	RES ADDITION/ALTERATIO	FERMAN ENTERPRISES	04/06/2026	11/04/2026	\$351.00
PB26-0124	360 E TUTTLE RD LOT 161	RES ADDITION/ALTERATIO	PRECISION ROOFING SERVIC	04/06/2026	10/11/2026	\$192.00
PB26-0125	8427 HARWOOD RD	RES ADDITION/ALTERATIO	MCDOWELL, WILLIAM J & JES	04/07/2026	10/04/2026	\$400.00
PB26-0126	9188 MURPHY RD	RES ADDITION/ALTERATIO	HANSONS WINDOWS	04/07/2026	10/31/2026	\$192.00
PB26-0127	83 BUTTERFLY CT	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/08/2026	10/05/2026	\$192.00
PB26-0128	8095 HARWOOD RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/08/2026	10/21/2026	\$192.00
PB26-0129	206 E LINCOLN AVE	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/08/2026	11/25/2026	\$192.00
PB26-0130	10150 FROST RD	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	04/08/2026	10/11/2026	\$192.00
PB26-0131	5256 MARVIE DR	RES NEW CONSTRUCTION	POORTENGA BUILDERS INC	04/08/2026	10/21/2026	\$1,258.00
PB26-0132	6231 TANGLEWOOD DR	RES ADDITION/ALTERATIO	TURNKEY HOME IMPROVEM	04/08/2026	10/17/2026	\$192.00
PB26-0133	8846 CHICORY LN	RES NEW CONSTRUCTION	EASTBROOK HOMES INC	04/08/2026	11/04/2026	\$1,551.00
PB26-0134	2342 W MUSGROVE HWY	RES ACCESSORY	SCHAFER, DARREN	04/08/2026	10/28/2026	\$614.00
PB26-0135	3954 W LINCOLN AVE	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	04/08/2026	10/14/2026	\$192.00
PB26-0136	13024 KIEFFER HWY	RES ACCESSORY	HOFFMAN, COLE	04/09/2026	10/25/2026	\$450.00
PB26-0137	11955 STONEYBROOK TRAIL	RES NEW CONSTRUCTION	SCHAUB, DARREN & BETHAN	04/09/2026	11/29/2026	\$988.00
PB26-0138	140 W MAIN ST	RES ACCESSORY	SHEPARD, LESTER E	04/09/2026	11/04/2026	\$200.00
PB26-0139	2867 W BRICKER RD	RES ACCESSORY	FOOTE, MICHELLE A SWEET	04/09/2026	11/25/2026	\$200.00
PB26-0140	6179 GREENBRIAR DR	RES ADDITION/ALTERATIO	KINSMAN, JOHN AND ATHEN	04/09/2026	10/06/2026	\$321.00
PB26-0141	531 FOREST ST	RES ACCESSORY	MCGILLIS, DONALD	04/13/2026	10/28/2026	\$364.00
PB26-0142	9271 BUTTON RD	RES ADDITION/ALTERATIO	MAY, SHANE	04/09/2026	12/28/2026	\$244.00
PB26-0143	9472 RICKERT RD	RES NEW CONSTRUCTION	PREFERRED BUILDERS	04/13/2026	11/25/2026	\$1,674.00
PB26-0144	204 E ADAMS ST	RES ADDITION/ALTERATIO	HERITAGE ROOFING & EXTE	04/10/2026	11/21/2026	\$192.00
PB26-0145	2750 S STATE RD	COMM ADDITION/ALTERATI	RWL SIGN CO LLC	04/13/2026	10/10/2026	\$192.00
PB26-0146	817 YORK ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	04/13/2026	10/14/2026	\$192.00
PB26-0147	9420 SHIMANO DR	RES NEW CONSTRUCTION	SHAWN SEAL	04/13/2026	11/09/2026	\$1,160.00
PB26-0148	533 PINCKNEY RD	COMM ADDITION/ALTERATI	42 PARALLEL CONSTRUCTION	04/13/2026	12/16/2026	\$455.00
PB26-0149	2018 N STATE RD	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	04/14/2026	11/04/2026	\$192.00
PB26-0150	10469 WAGER RD	RES ACCESSORY	FOSS BUILDERS	04/20/2026	12/29/2026	\$514.00
PB26-0151	3553 GRAFF RD	RES ADDITION/ALTERATIO	AIE BROWN CONSTRUCTION	04/20/2026	11/21/2026	\$650.00
PB26-0152	90 S PLINE RD	RES ADDITION/ALTERATIO	LILLY CONSTRUCTION	04/20/2026	12/28/2026	\$564.00
PB26-0153	6902 OAKLEATHER DR	RES ADDITION/ALTERATIO	FINE LINE CONSTRUCTION	04/20/2026	11/25/2026	\$301.00
PB26-0154	11076 NASH HWY	RES ADDITION/ALTERATIO	SMOES, JOHN M JR	04/20/2026	10/17/2026	\$551.00

PB26-0155	8568 RIVER BEND DR	RES ADDITION/ALTERATIO	FABIANO ROOFING	04/20/2026	10/21/2026	\$192.00
PB26-0156	1030 TE ANNE CT THRU # 1039	RES ADDITION/ALTERATIO	SIMON ROOFING & CONSTRU	04/20/2026	10/28/2026	\$192.00
PB26-0157	6590 W TUPPER LAKE RD	RES NEW CONSTRUCTION	BUILT UP CONSTRUCTION LL	04/20/2026	12/09/2026	\$995.00
PB26-0158	1943 STALLEY RD	RES ADDITION/ALTERATIO	BARBER, HUNTER SHAY	04/20/2026	12/28/2026	\$493.00
PB26-0159	314 MILLER ST	DEMOLITION	LOPEZ, RONNIE L.	04/20/2026	10/17/2026	\$192.00
PB26-0160	8370 BURROWS DR	RES ACCESSORY	BURROWS, RONALD J & SUZA	04/21/2026	11/04/2026	\$666.00
PB26-0161	6486 E PECK LAKE RD	RES ADDITION/ALTERATIO	HOEDEMAN, JACK	04/20/2026	10/19/2026	\$96.00
PB26-0162	6012 TANGLEWOOD DR	RES ADDITION/ALTERATIO	MONROE, ADAM B & WHITE,	04/20/2026	10/17/2026	\$192.00
PB26-0163	728 E BRICKIER RD	RES ADDITION/ALTERATIO	SMITH, JOE	04/20/2026	12/28/2026	\$398.00
PB26-0164	4888 E BIPPLEY RD	RES ADDITION/ALTERATIO	HOMIE PRO EXTERIORS LLC	04/20/2026	11/25/2026	\$192.00
PB26-0165	740 CRAWFORD ST	RES NEW CONSTRUCTION	BRIAN KUHLMAN	04/21/2026	12/28/2026	\$1,239.00
PB26-0166	9968 KIMBALL RD	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	04/21/2026	10/18/2026	\$192.00
PB26-0167	10239 KIMBALL RD	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	04/21/2026	10/18/2026	\$192.00
PB26-0168	815 MORGAN DR	RES ADDITION/ALTERATIO	WEATHERGARD WINDOW CO	05/15/2026	11/11/2026	\$192.00
PB26-0169	328 W MAIN ST	COMM ADDITION/ALTERATI	CENTRAL MICHIGAN BUILDI	04/22/2026	11/21/2026	\$1,746.00
PB26-0170	4520 W PECK LAKE RD	RES ADDITION/ALTERATIO	HANSONS WINDOWS	04/21/2026	10/28/2026	\$192.00
PB26-0171	6023 ZAHM RD	RES NEW CONSTRUCTION	NUGENT BUILDERS	04/21/2026	12/28/2026	\$3,191.00
PB26-0172	3466 HOPPOUGH RD	RES HUD ON PRIVATE	BOWERMAN, KYLE	04/21/2026	11/09/2026	\$400.00
PB26-0173	462 PINEVIEW DR	RES ACCESSORY	REGAN CONTRACTING LLC	04/21/2026	10/25/2026	\$485.00
PB26-0174	5150 INUKSUK TRL	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	04/27/2026	12/28/2026	\$192.00
PB26-0175	1532 S JOHNSON RD CELL	COMM ADDITION/ALTERATI	MASTEC NETWORK SOLUTIO	04/22/2026	10/19/2026	\$192.00
PB26-0176	6418 DAUSMAN PARK	RES ACCESSORY	RBC CONSTRUCTION CONTR	04/22/2026	10/19/2026	\$584.00
PB26-0177	11420 SERVICE RD	COMM ADDITION/ALTERATI	MASTEC NETWORK SOLUTIO	04/22/2026	10/19/2026	\$192.00
PB26-0178	7831 DAWN DR	RES ADDITION/ALTERATIO	MESTER EXTERIORS LLC	04/22/2026	10/19/2026	\$192.00
PB26-0179	5456 VAN VLECK RD	RES ACCESSORY	FOSS BUILDERS	04/22/2026	12/02/2026	\$2,053.00
PB26-0180	746 CRAWFORD ST	RES NEW CONSTRUCTION	BRIAN KUHLMAN	04/22/2026	12/27/2026	\$1,239.00
PB26-0181	1323 IONIA ST	DEMOLITION	PITSCH WRECKING	04/29/2026	10/26/2026	\$192.00
PB26-0182	6817 CLINTON TRL	RES ADDITION/ALTERATIO	TOP GUN ROOFING	04/22/2026	11/15/2026	\$192.00
PB26-0183	2877 E MAIN ST	RES ADDITION/ALTERATIO	STREAMLINE ENTERPRISES I	04/23/2026	11/21/2026	\$192.00
PB26-0184	200 W WASHINGTON ST	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	04/23/2026	10/20/2026	\$192.00
PB26-0185	312 N STATE ST	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	04/23/2026	10/20/2026	\$192.00
PB26-0186	8197 HIETH ST	COMM ADDITION/ALTERATI	SHILOH COMMUNITY CHURC	04/23/2026	11/25/2026	\$531.00
PB26-0187	222 E ELLIS AVE	RES NEW CONSTRUCTION	WILLIAM BOS	04/23/2026	11/22/2026	\$1,128.00
PB26-0188	3707 TURKEY TRL	RES ACCESSORY	WOLCOTT, PAUL	04/24/2026	12/28/2026	\$400.00
PB26-0189	3927 JACKSON RD	COMM NEW CONSTUCTION	MIDWEST SIGN COMPANY	04/24/2026	12/09/2026	\$192.00
PB26-0190	6142 W DAVID HWY	RES ADDITION/ALTERATIO	PREMIER ROOFING & EXTERI	05/12/2026	11/08/2026	\$192.00
PB26-0191	3608 CHARLES RD	RES ACCESSORY	ZANDER, MIKE	04/27/2026	12/02/2026	\$385.00
PB26-0192	2461 DEAN DR	RES ADDITION/ALTERATIO	PRECISION ROOFING SERVIC	04/27/2026	11/09/2026	\$192.00
PB26-0193	4762 BADGER RD	RES NEW CONSTRUCTION	WIEBER, JASON	04/29/2026	11/21/2026	\$1,986.00
PB26-0194	568 PRAIRIE CREEK RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/27/2026	11/15/2026	\$192.00

PB26-0195	7095 IONIA RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	04/27/2026	12/09/2026	\$192.00
PB26-0196	154 WASHINGTON ST	RES ADDITION/ALTERATIO	COUNTRY BOY BUILDERS	04/27/2026	10/24/2026	\$192.00
PB26-0197	641 UNION ST	RES ADDITION/ALTERATIO	MELVIN BELK	04/29/2026	11/09/2026	\$192.00
PB26-0198	555 IONIA ST	RES ADDITION/ALTERATIO	MELVIN BELK	04/29/2026	11/04/2026	\$192.00
PB26-0199	6572 DAUSMAN PARK	RES ACCESSORY	NUGENT BUILDERS	04/29/2026	10/26/2026	\$365.00
PB26-0200	6572 DAUSMAN PARK	RES ADDITION/ALTERATIO	NUGENT BUILDERS	04/29/2026	12/09/2026	\$665.00
PB26-0201	2096 N STATE RD LOT 8	RES NEW HUD HOME	CEREAL CITY INVESTMENTS I	04/29/2026	10/26/2026	\$400.00
PB26-0202	6397 CANFIELD RD	RES ADDITION/ALTERATIO	RICH, MARK	04/29/2026	11/11/2026	\$344.00
PB26-0203	6172 DIVINE HWY	RES ADDITION/ALTERATIO	JASON LEONARD CONSTRUCT	04/29/2026	12/28/2026	\$270.00
PB26-0204	10244 THOMPSON RD	COMM NEW CONSTRUCTION	JOSH CASE CONSTRUCTION	04/30/2026	12/16/2026	\$3,295.00
PB26-0205	10244 THOMPSON RD	COMM NEW CONSTRUCTION	JOSH CASE CONSTRUCTION	04/30/2026	12/16/2026	\$3,295.00
PB26-0206	9428 ROBBINS RD	RES ACCESSORY	KAUFFMAN CONSTRUCTION	04/30/2026	12/13/2026	\$976.00
PB26-0207	747 JAY ST	DEMOLITION	DEIBLE, GAY & MOEHRING, T	04/30/2026	10/27/2026	\$96.00
PB26-0208	4257 MEADIE RD	RES NEW CONSTRUCTION	SCHMIDT BUILDERS	04/30/2026	11/21/2026	\$1,391.00
PB26-0209	5449 POTTERS RD	RES NEW CONSTRUCTION	SCHMIDT BUILDERS	04/30/2026	12/02/2026	\$1,113.00
PB26-0210	11803 JESSUP RD	RES ACCESSORY	WESTOVER, ANDREW	04/30/2026	11/25/2026	\$374.00
PB26-0211	8041 DRAKE ST	RES NEW CONSTRUCTION	GOTWALT, STELLA	04/30/2026	11/11/2026	\$0.00
PB26-0212	368 E LINCOLN ST	RES NEW CONSTRUCTION	BRAD MYERS	04/30/2026	12/09/2026	\$2,158.00
PB26-0213	1880 HORIZON DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/01/2026	12/09/2026	\$192.00
PB26-0214	516 MILLARD ST	RES ADDITION/ALTERATIO	MR ROOF	05/01/2026	11/29/2026	\$192.00
PB26-0215	5351 KNOX RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/01/2026	12/09/2026	\$192.00
PB26-0216	10735 PIETRIE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/01/2026	12/28/2026	\$192.00
PB26-0217	4601 E RIVERSIDE DR	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/01/2026	12/09/2026	\$192.00
PB26-0218	10876 SUNFIELD HWY	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/01/2026	12/09/2026	\$192.00
PB26-0219	309 HARTER ST	RES ADDITION/ALTERATIO	HANSONS WINDOWS	05/06/2026	12/28/2026	\$192.00
PB26-0220	7281 W AINSWORTH RD BERLIN	COMM ADDITION/ALTERATI	RJP CONSULTING , INC	05/04/2026	10/31/2026	\$196.00
PB26-0221	6707 PARADISE PARK	RES ADDITION/ALTERATIO	KLAP CONSTRUCTION	05/04/2026	12/06/2026	\$384.00
PB26-0222	720 ELMWOOD DR	RES ACCESSORY	SUNRISE CONSTRUCTION	05/04/2026	11/04/2026	\$350.00
PB26-0223	416 N JACKSON ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	05/04/2026	11/25/2026	\$192.00
PB26-0224	7389 JUNIPER LN	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/04/2026	12/02/2026	\$192.00
PB26-0225	8632 SAVANNAH DR	RES ADDITION/ALTERATIO	ORIGINAL ROOFING CO	05/04/2026	12/06/2026	\$192.00
PB26-0226	3819 STAGE RD	RES ACCESSORY	BILL ROERSMA	05/04/2026	11/29/2026	\$591.00
PB26-0227	1425 FIELD CREST PT	RES NEW CONSTRUCTION	ALLEN EDWIN HOME BUILDI	05/07/2026	12/16/2026	\$1,155.00
PB26-0228	12836 HARVEST LN	RES ADDITION/ALTERATIO	RICKY MCDIARMID	05/07/2026	11/29/2026	\$176.00
PB26-0229	5849 DARBY RD	RES ACCESSORY	TRIERWEILER, JOHN C & RIEB	05/07/2026	12/02/2026	\$433.00
PB26-0230	10996 E GRAND RIVER AVE	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	05/07/2026	11/03/2026	\$192.00
PB26-0231	5183 WOOLDRIDGE RD	RES ACCESSORY	WOLBERS POSSEHN POOLS P	05/07/2026	12/02/2026	\$125.00
PB26-0232	150 E MAPLE ST	RES ACCESSORY	EDUCATED ENERGY LLC	05/27/2026	11/23/2026	\$192.00
PB26-0233	9756 MAPLE RD	RES NEW CONSTRUCTION	SHARP, BRUCE	05/08/2026	12/28/2026	\$700.00
PB26-0234	3028 RUNYAN DR	RES ACCESSORY	BANCROFT, RICHARD E & SUZ	05/08/2026	12/28/2026	\$340.00

PB26-0235	1048 S PEARL ST	RES ADDITION/ALTERATIO	STRONGHOUSE SOLUTIONS	05/19/2026	11/25/2026	\$192.00
PB26-0236	7361 CEDAR RIDGE DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/08/2026	11/25/2026	\$192.00
PB26-0237	5182 SCOTCH MIST DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/08/2026	12/09/2026	\$192.00
PB26-0238	7697 HOGAN RD	DEMOLITION	MAKK PARTNERS	05/08/2026	11/07/2026	\$192.00
PB26-0239	256 E PARMETER RD	COMM NEW CONSTRUCTION	LISTERMAN, CHAD L & LAUR	05/11/2026	12/02/2026	\$2,283.00
PB26-0240	3244 PINCKNEY RD	RES ADDITION/ALTERATIO	CARDINAL REMODELING & D	05/11/2026	12/16/2026	\$192.00
PB26-0241	11211 CHARLOTTE HWY	RES ACCESSORY	DURRANT BROTHERS CONST	05/11/2026	12/15/2026	\$414.00
PB26-0242	4010 MCKENDRY RD	RES HUD ON PRIVATE	INGVARTSEN, MARCUS	05/11/2026	11/21/2026	\$400.00
PB26-0243	9427 E EATON HWY	RES ADDITION/ALTERATIO	CS ROOFING CO LLC	05/11/2026	11/07/2026	\$192.00
PB26-0244	1133 YEOMANS ST LOT 228	RES ADDITION/ALTERATIO	ROWLEY CONSTRUCTION	05/11/2026	12/27/2026	\$345.00
PB26-0245	8624 LUCILE BLVD	RES NEW CONSTRUCTION	OVERBECK, EDWARD & JAYN	05/11/2026	12/13/2026	\$1,374.00
PB26-0246	415 PLEASANT ST	RES ADDITION/ALTERATIO	3 PEAKS ROOFING	05/12/2026	11/11/2026	\$192.00
PB26-0247	7703 FRIEND RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/12/2026	11/29/2026	\$192.00
PB26-0248	7916 BOWLING LN OFF	RES ADDITION/ALTERATIO	PLATINUM ROOFING RESTOR	05/12/2026	11/11/2026	\$192.00
PB26-0249	9898 PIETRIE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/13/2026	12/09/2026	\$192.00
PB26-0250	1661 HAYNOR RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/13/2026	12/09/2026	\$192.00
PB26-0251	1048 W LINCOLN AVE	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/13/2026	12/09/2026	\$192.00
PB26-0252	2980 S STATE RD	COMM ADDITION/ALTERATI	IONIA GAS, LLC	05/13/2026	11/09/2026	\$192.00
PB26-0253	10246 THOMPSON RD	RES ACCESSORY	JOSH CASE CONSTRUCTION	05/13/2026	11/09/2026	\$1,466.00
PB26-0254	5271 MARVIE DR	RES NEW CONSTRUCTION	POORTINGA BUILDERS INC	05/13/2026	12/28/2026	\$1,518.00
PB26-0255	307 E MAIN ST	RES ADDITION/ALTERATIO	FISHER, ANDREW H	05/13/2026	11/09/2026	\$192.00
PB26-0256	1133 YEOMANS ST LOT 226	FOUNDATION ONLY	CLAYTON HOMES	05/13/2026	11/22/2026	\$192.00
PB26-0257	10980 PEAKE RD	RES ADDITION/ALTERATIO	COMPLETE SOLAR, INC	06/01/2026	12/28/2026	\$192.00
PB26-0258	3557 OLMSTEAD RD	RES NEW CONSTRUCTION	CHERPEL, LANCE	05/15/2026	11/11/2026	\$1,480.00
PB26-0259	233 W PARMETER	RES NEW CONSTRUCTION	SUNRISE CONSTRUCTION	05/15/2026	12/28/2026	\$1,651.00
PB26-0260	7470 PALMER RD CELL	COMM ADDITION/ALTERATI	SMJ	05/26/2026	11/22/2026	\$192.00
PB26-0261	11500 JESSUP RD	RES ADDITION/ALTERATIO	HELBERT, JEFFERY	05/15/2026	11/11/2026	\$310.00
PB26-0262	1001 WESTBROOK RD	RES ADDITION/ALTERATIO	MONFAR, NATHANIEL	05/15/2026	12/15/2026	\$346.00
PB26-0263	11787 E WALKER RD	RES NEW CONSTRUCTION	CLARK MANUFACTURED HO	05/15/2026	12/28/2026	\$700.00
PB26-0264	3836 SAYLES RD	RES ADDITION/ALTERATIO	FLOYD THOMAS	05/15/2026	12/16/2026	\$1,295.00
PB26-0265	4870 N WHITES BRIDGE RD	RES ADDITION/ALTERATIO	CHICKERING, TIMOTHY R	05/15/2026	11/11/2026	\$464.00
PB26-0266	240 BURGESS ST	RES ACCESSORY	PIERCEFIELD, ROBERT L	05/18/2026	11/25/2026	\$398.00
PB26-0267	6636 SOUTH DR	RES ACCESSORY	TRANN TAYLOR E - GREGOR	05/18/2026	12/13/2026	\$551.00
PB26-0268	10516 CHARLOTTE HWY	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	05/19/2026	12/28/2026	\$192.00
PB26-0269	1055 W TUPPER LAKE RD CELL	COMM ADDITION/ALTERATI	MASTEC NETWORK SOLUTIO	05/18/2026	11/14/2026	\$192.00
PB26-0270	345 PLAINS ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	05/18/2026	11/14/2026	\$192.00
PB26-0271	6832 PARADISE PARK	RES ADDITION/ALTERATIO	MORGAN, RACHEL	05/18/2026	12/28/2026	\$192.00
PB26-0272	2576 E MAIN ST	RES ADDITION/ALTERATIO	HUSTON, JOSEPH	05/18/2026	11/14/2026	\$288.00
PB26-0273	8935 BRIARWOOD DR	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/18/2026	12/09/2026	\$192.00
PB26-0274	868 SOMERS RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/18/2026	12/09/2026	\$192.00

PB26-0275	3917 E STAGE RD LOT 8	RES NEW HUD HOME	MILLSTONE CONSTRUCTION	05/18/2026	12/29/2026	\$400.00
PB26-0276	8130 DOREEN DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/18/2026	12/09/2026	\$192.00
PB26-0277	7733 FRIEND RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/18/2026	11/21/2026	\$192.00
PB26-0278	12 WAGER PL	RES ADDITION/ALTERATIO	STEAMLINE ENTERPRISES IN	05/22/2026	12/28/2026	\$192.00
PB26-0279	2091 BONANZA RD	RES NEW CONSTRUCTION	GLEN DEKOK	05/19/2026	12/13/2026	\$1,125.00
PB26-0280	2020 KEEFER HWY	COMM ADDITION/ALTERATI	TELECAD WIRELESS	05/26/2026	11/22/2026	\$192.00
PB26-0281	2750 S STATE RD	COMM ADDITION/ALTERATI	D&D BUILDING	05/20/2026	11/16/2026	\$23,760.00
PB26-0282	2750 S STATE RD	COMM ADDITION/ALTERATI	D&D BUILDING	05/20/2026	11/16/2026	\$800.00
PB26-0283	10840 HARKNESS RD	RES ADDITION/ALTERATIO	JM GROUP	05/26/2026	12/29/2026	\$192.00
PB26-0284	220 PINEVIEW DR	RES ADDITION/ALTERATIO	BBA DECKS	05/20/2026	12/09/2026	\$192.00
PB26-0285	11060 E DAVID HWY	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	05/21/2026	11/17/2026	\$192.00
PB26-0286	415 S STATE ST	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	05/21/2026	11/17/2026	\$192.00
PB26-0287	137 GOULD ST	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	05/21/2026	11/17/2026	\$192.00
PB26-0288	7333 CEDAR RIDGE DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/21/2026	12/09/2026	\$192.00
PB26-0289	360 E TUTTLE RD LOT 9	RES ACCESSORY	CHRISTAN CLUTE CONSTRUC	05/22/2026	12/29/2026	\$192.00
PB26-0290	9308 LEWIS RD	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	06/08/2026	12/05/2026	\$192.00
PB26-0291	7480 E TUPPER LAKE RD	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	06/19/2026	12/16/2026	\$192.00
PB26-0292	976 IONIA RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/02/2026	12/28/2026	\$192.00
PB26-0293	5331 E CLARKSVILLE RD	RES ADDITION/ALTERATIO	JIMMERSON ROOFING	05/22/2026	11/18/2026	\$192.00
PB26-0294	8575 W PECK LAKE RD	COMM ADDITION/ALTERATI	SMJ	05/26/2026	11/22/2026	\$192.00
PB26-0295	660 N JACKSON ST	RES ADDITION/ALTERATIO	JM GROUP	05/26/2026	12/28/2026	\$192.00
PB26-0296	1133 YEOMANS ST LOT 201	RES ADDITION/ALTERATIO	MILLER CUSTOM BUILDING	05/26/2026	12/06/2026	\$96.00
PB26-0297	1133 YEOMANS ST LOT 200	RES ADDITION/ALTERATIO	MILLER CUSTOM BUILDING	05/26/2026	11/22/2026	\$96.00
PB26-0298	3718 W LONG LAKE RD	RES ACCESSORY	TARRANT, DAVID	05/26/2026	11/22/2026	\$324.00
PB26-0299	7391 FRIEND RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/26/2026	12/06/2026	\$192.00
PB26-0300	1036 W LINCOLN AVE	COMM ADDITION/ALTERATI	TOP RUNG RENOVATIONS, LL	05/26/2026	12/27/2026	\$500.00
PB26-0301	10413 NELSON RD	RES ACCESSORY	SIMON, DAVID & MARLENE	05/26/2026	11/22/2026	\$445.00
PB26-0302	6777 BEECHWOOD DR	RES ADDITION/ALTERATIO	HOMES TRANSFORMED	05/26/2026	12/15/2026	\$288.00
PB26-0303	7565 BARR RD	RES ACCESSORY	SCHNEIDER, PATRICK & ANN	05/28/2026	12/09/2026	\$96.00
PB26-0304	2745 MORTON AVE	RES ADDITION/ALTERATIO	HARTMAN, MARCUS & TAMAR	05/26/2026	12/02/2026	\$192.00
PB26-0305	3921 W LINCOLN AVE	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/26/2026	12/09/2026	\$192.00
PB26-0306	1571 PINCKNEY RD	RES ADDITION/ALTERATIO	BOLLONE, ALEX	05/26/2026	11/22/2026	\$192.00
PB26-0307	8730 STERLING HEIGHTS DR	RES ACCESSORY	GEMMELL, TRAVIS AND STAC	05/26/2026	11/22/2026	\$125.00
PB26-0308	3352 S WHITES BRIDGE RD	RES ADDITION/ALTERATIO	PREMIER ROOFING & EXTERI	06/12/2026	12/12/2026	\$192.00
PB26-0309	4528 N STATE RD	RES ADDITION/ALTERATIO	SCHROCK ROOFING & CONST	05/27/2026	11/29/2026	\$192.00
PB26-0310	6891 JENNIFER LN	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	06/08/2026	12/05/2026	\$192.00
PB26-0311	604 W MAIN ST	RES ADDITION/ALTERATIO	JACOB REDMOND	05/27/2026	12/12/2026	\$192.00
PB26-0312	4052 S STATE RD & 4054	COMM ADDITION/ALTERATI	MONTGOMERY, CHRISTOPHE	05/27/2026	11/23/2026	\$192.00
PB26-0313	104 VIZSLA PT	RES ADDITION/ALTERATIO	STAY DRY BASEMENT WATER	06/01/2026	11/28/2026	\$192.00
PB26-0314	322 /324 W MAIN ST	COMM ADDITION/ALTERATI	KDH CONSTRUCTION	05/28/2026	11/24/2026	\$1,017.50

PB26-0315	7921 MARKET ST	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/28/2026	12/12/2026	\$192.00
PB26-0316	322 /324 W MAIN ST	COMM ADDITION/ALTERATI	KDH CONSTRUCTION	05/28/2026	12/28/2026	\$1,017.50
PB26-0317	4707 E CLARKSVILLE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/28/2026	12/09/2026	\$192.00
PB26-0318	10698 PIETRIE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	05/28/2026	12/09/2026	\$192.00
PB26-0319	7548 E IONIA RD	RES ADDITION/ALTERATIO	ON TOP ROOFING	05/28/2026	12/02/2026	\$192.00
PB26-0320	3333 E BIPPLEY RD	RES ADDITION/ALTERATIO	KATZ ROOFING	05/29/2026	11/25/2026	\$192.00
PB26-0321	3098 E BIPPLEY RD	RES ADDITION/ALTERATIO	KATZ ROOFING	05/29/2026	11/25/2026	\$192.00
PB26-0322	8589 RIVER BEND DR	RES ADDITION/ALTERATIO	KATZ ROOFING	05/29/2026	12/09/2026	\$192.00
PB26-0323	8364 PECKINS RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	05/29/2026	12/19/2026	\$192.00
PB26-0324	859 MERRICK ST	RES NEW CONSTRUCTION	SABLE DEVELOPING INC	06/01/2026	12/28/2026	\$750.00
PB26-0325	6045 MADISON ST	RES ACCESSORY	MIDWEST STEEL CARPORTS	06/01/2026	12/12/2026	\$385.00
PB26-0326	2841 BONANZA RD	RES ADDITION/ALTERATIO	STEPHANIE FRESE	06/01/2026	12/16/2026	\$330.00
PB26-0327	5353 LYONS RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/01/2026	12/15/2026	\$192.00
PB26-0328	741 KELLOGG RD	RES ADDITION/ALTERATIO	MELVIN BELK	06/01/2026	11/28/2026	\$192.00
PB26-0329	504 JONES ST	RES ADDITION/ALTERATIO	COUNTRY BOY BUILDERS	06/03/2026	11/30/2026	\$192.00
PB26-0330	1996 ASPEN VALLEY LN	RES ADDITION/ALTERATIO	TYCO ROOFING	06/03/2026	11/30/2026	\$192.00
PB26-0331	940 SKYVIEW TRL	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	06/03/2026	11/30/2026	\$192.00
PB26-0332	1851 HORIZON DR	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	06/03/2026	12/12/2026	\$192.00
PB26-0333	150 E MAIN ST	RES ADDITION/ALTERATIO	FOUNDATION SYSTEMS OF M	06/08/2026	12/13/2026	\$192.00
PB26-0334	104 PINE MEADOW DR	RES ADDITION/ALTERATIO	MELVIN BELK	06/04/2026	12/28/2026	\$192.00
PB26-0335	629 DILDINE RD	RES ACCESSORY	PIERCEFIELD III, WAYNE E	06/04/2026	12/29/2026	\$687.00
PB26-0336	10565 MARSHALL RD	RES ADDITION/ALTERATIO	GROSS, KATHLEEN A TRUST	06/04/2026	12/01/2026	\$384.00
PB26-0337	8601 W BLUEWATER HWY	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/04/2026	12/01/2026	\$192.00
PB26-0338	8433 RIVER BEND DR	RES ADDITION/ALTERATIO	HERITAGE ROOFING & EXTE	06/05/2026	12/02/2026	\$192.00
PB26-0339	1780 HORIZON DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/05/2026	12/16/2026	\$192.00
PB26-0340	11491 CASSEL RD	RES ADDITION/ALTERATIO	AMERICAN NATIONAL RENO	06/05/2026	12/12/2026	\$192.00
PB26-0341	9660 TOWNER RD	RES ADDITION/ALTERATIO	CS ROOFING CO LLC	06/05/2026	12/28/2026	\$192.00
PB26-0342	4669 N HAWLEY HWY	DEMOLITION	WILLINGHAM TODD MICHAEL	06/05/2026	12/09/2026	\$192.00
PB26-0343	505 MAPLE ST	COMM ADDITION/ALTERATI	ARTISIAN BUILDERS	06/08/2026	12/16/2026	\$1,741.50
PB26-0344	934 E ISHAM ST	RES NEW HUD HOME	CRAFT, GARY L & SUSAN E	06/08/2026	12/28/2026	\$400.00
PB26-0345	660 N WHITES BRIDGE RD	RES ADDITION/ALTERATIO	TRANSFORMED CONSTRUCTI	06/08/2026	12/05/2026	\$220.00
PB26-0346	3487 SAYLES RD	RES HUD ON PRIVATE	OWENS, JOANNA	06/08/2026	12/27/2026	\$400.00
PB26-0347	141 SLADE RD	RES ACCESSORY	SCHWAB, DOUGLAS & TINA	06/08/2026	12/16/2026	\$385.00
PB26-0348	3237 HUBBARDSTON RD	RES NEW CONSTRUCTION	MAYBERRY HOMES LLC	06/08/2026	12/28/2026	\$1,404.00
PB26-0349	3075 E MUSGROVE HWY	RES NEW CONSTRUCTION	ELENBAAS, JACOB	06/08/2026	12/05/2026	\$1,460.00
PB26-0350	6699 N STATE RD	RES NEW CONSTRUCTION	PORTA, MORGAN	06/09/2026	12/28/2026	\$1,339.00
PB26-0351	3537 W CLARKSVILLE RD	RES ACCESSORY	VANNIESTE, BRIAN & KIM	06/09/2026	12/06/2026	\$103.00
PB26-0352	860 CROOKS AVE	RES NEW CONSTRUCTION	SABLE DEVELOPING INC	06/09/2026	12/28/2026	\$1,130.00
PB26-0353	235 ROBINSON ST	RES ADDITION/ALTERATIO	PURE SUN ENERGY LLC	06/09/2026	12/06/2026	\$192.00
PB26-0354	5087 PALMER RD	RES NEW CONSTRUCTION	BROWN, PATRICIA L.	06/09/2026	12/06/2026	\$950.00

PB26-0355	520 S PEARL ST	RES ADDITION/ALTERATIO	SCHOENHERR HOMES LLC DB	06/09/2026	12/06/2026	\$192.00
PB26-0356	3885 E STAGE RD LOT 47	FOUNDATION ONLY	MILLSTONE CONSTRUCTION	06/17/2026	12/19/2026	\$192.00
PB26-0357	7870 MEADOW LANE DR	RES ADDITION/ALTERATIO	BUZZIE EXTERIORS LLC	06/11/2026	12/28/2026	\$192.00
PB26-0358	334 E PROSPECT	DEMOLITION	NEXT MODULAR LLC	06/11/2026	12/09/2026	\$192.00
PB26-0359	7940 MARKET ST	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	06/11/2026	12/19/2026	\$192.00
PB26-0360	208 N KING ST	RES ADDITION/ALTERATIO	HARIG, PAUL	06/11/2026	12/08/2026	\$192.00
PB26-0361	341 E WASHINGTON ST	RES ADDITION/ALTERATIO	ROWLEY CONSTRUCTION	06/11/2026	12/28/2026	\$250.00
PB26-0362	8071 DIANE DR	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	06/11/2026	12/08/2026	\$192.00
PB26-0363	2115 LAPO RD	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	06/15/2026	12/28/2026	\$192.00
PB26-0364	234 S VOSPER ST	COMM ADDITION/ALTERATI	MSDB LLC	06/12/2026	12/09/2026	\$5,040.00
PB26-0365	4905 W TUPPER LAKE RD	COMM ADDITION/ALTERATI	WISECUP, PAUL	06/12/2026	12/09/2026	\$420.00
PB26-0366	857 MERRICK ST	RES NEW CONSTRUCTION	SABLE DEVELOPING INC	06/15/2026	12/28/2026	\$1,541.00
PB26-0367	10546 CLINTONIA RD	RES ADDITION/ALTERATIO	HOBNER, LUCINDA L	06/15/2026	12/12/2026	\$463.00
PB26-0368	334 E PROSPECT	RES HUD ON PRIVATE	NEXT MODULAR LLC	06/15/2026	12/12/2026	\$500.00
PB26-0369	510 PRICE ST	RES ADDITION/ALTERATIO	PURE SUN ENERGY LLC	06/18/2026	12/15/2026	\$192.00
PB26-0370	6493 OSTRUM RD	RES ADDITION/ALTERATIO	MAHAR, ARTHUR T & DEBOR	06/18/2026	12/15/2026	\$192.00
PB26-0371	2887 POTTERS RD	RES NEW CONSTRUCTION	RIVER VALLEY CONSTRUCTI	06/18/2026	12/28/2026	\$1,346.00
PB26-0372	1215 LIBERTY ST	RES ADDITION/ALTERATIO	PURE SUN ENERGY LLC	06/18/2026	12/15/2026	\$192.00
PB26-0373	230 HIGH ST	RES ACCESSORY	SMITH, MARIAN L	06/18/2026	12/15/2026	\$103.00
PB26-0374	8590 CARRIAGE LN	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	06/18/2026	12/15/2026	\$192.00
PB26-0375	194 PLINE RD	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	06/18/2026	12/15/2026	\$192.00
PB26-0376	11580 WALKER RD	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	06/18/2026	12/15/2026	\$192.00
PB26-0377	137 E WASHINGTON ST	RES ADDITION/ALTERATIO	TOP GUN ROOFING	06/19/2026	12/28/2026	\$192.00
PB26-0378	8303 SUNFIELD HWY	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	06/19/2026	12/16/2026	\$192.00
PB26-0379	316 BLISS ST	RES ADDITION/ALTERATIO	HANSONS WINDOWS	06/23/2026	12/20/2026	\$192.00
PB26-0380	8475 MARSALLE RD	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	06/19/2026	12/16/2026	\$192.00
PB26-0381	10841 KIMBALL RD	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	06/19/2026	12/16/2026	\$192.00
PB26-0382	1133 YEOMANS ST LOT 203	RES ADDITION/ALTERATIO	SHAPELY, MIKE	06/22/2026	12/19/2026	\$280.00
PB26-0383	3767 KELSEY HWY	RES ACCESSORY	WEISGERBER, R STUART TRUS	06/22/2026	12/28/2026	\$340.00
PB26-0384	651 W DAVID HWY	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/22/2026	12/28/2026	\$192.00
PB26-0385	3737 W GOODMOOT RD	RES ADDITION/ALTERATIO	KOORNDYK, ADAM	06/22/2026	12/19/2026	\$384.00
PB26-0386	10482 BELL RD	RES ACCESSORY	42 PARALLEL CONSTRUCTION	06/22/2026	12/19/2026	\$485.00
PB26-0387	165 GOODING ST	RES NEW CONSTRUCTION	SABLE DEVELOPING INC	06/22/2026	12/28/2026	\$1,235.00
PB26-0388	11483 PETRIE RD	RES ADDITION/ALTERATIO	42 NORTH CONSTRUCTION LL	06/25/2026	12/22/2026	\$192.00
PB26-0389	8226 GRAND RIVER TRL	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	06/22/2026	12/28/2026	\$192.00
PB26-0390	9450 MARSALLE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	06/22/2026	12/19/2026	\$192.00
PB26-0391	2152 HARWOOD RD	RES ACCESSORY	OCKERT DARRIEL J	06/23/2026	12/20/2026	\$1,023.00
PB26-0392	8711 ORLEANS AVE	RES ACCESSORY	SHAFFER, LINDA	06/23/2026	12/20/2026	\$340.00
PB26-0393	521 WOODLOT CT	RES ADDITION/ALTERATIO	WEST MICHIGAN GLASS BLOC	06/23/2026	12/20/2026	\$192.00
PB26-0394	6458 LAKESHORE DR	RES ADDITION/ALTERATIO	MUSSER, TODD & KELLY	06/23/2026	12/20/2026	\$192.00

PB26-0395	340 E MAIN ST	RES ADDITION/ALTERATIO	ARMORED ROOFING & CONS	06/23/2026	12/20/2026	\$192.00
PB26-0396	7302 JUNIPER LN	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	06/23/2026	12/20/2026	\$192.00
PB26-0397	2730 E HENDERSON RD	RES ADDITION/ALTERATIO	ORIGINAL ROOFING CO	06/26/2026	12/23/2026	\$192.00
PB26-0398	2926 E CLARKSVILLE RD	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	06/29/2026	12/26/2026	\$192.00
PB26-0399	10482 BELL RD	RES ACCESSORY	HOYLE, TIMOTHY & JANE	06/24/2026	12/21/2026	\$103.00
PB26-0400	9611 FISH RD	RES ACCESSORY	POLE BARNS MI	06/24/2026	12/21/2026	\$590.00
PB26-0401	717 N STATE RD	RES ADDITION/ALTERATIO	PARKHOUSE, ELIZABETH	06/25/2026	12/28/2026	\$192.00
PB26-0402	6225 SUNSET BEACH	RES ACCESSORY	GRASSMID	06/25/2026	12/22/2026	\$791.00
PB26-0403	12714 TURNER RD	RES ACCESSORY	MILLER BROTHERS CONSTRU	06/26/2026	12/23/2026	\$680.00
PB26-0404	4311 E CLARKSVILLE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	06/25/2026	12/22/2026	\$192.00
PB26-0405	1882 E PECK LAKE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	06/25/2026	12/28/2026	\$192.00
PB26-0406	6398 YERGE RD	RES ACCESSORY	TRIPLE L BUILDERS	06/26/2026	12/23/2026	\$800.00
PB26-0407	1133 YEOMANS ST LOT 226	RES NEW HUD HOME	JAMES THOMPSON	06/26/2026	12/23/2026	\$400.00
PB26-0408	11716 VEDDER RD	RES ADDITION/ALTERATIO	CLARK BROTHERS BUILDING	06/26/2026	12/23/2026	\$384.00
PB26-0409	415 S YATES ST	RES NEW CONSTRUCTION	MAYBERRY HOMES LLC	06/26/2026	12/23/2026	\$1,613.00
PB26-0410	6212 STONE RD	RES NEW CONSTRUCTION	DOTY, NATHAN & ASHLEY	06/26/2026	12/28/2026	\$1,253.00
PB26-0411	8081 LYONS RD	RES ADDITION/ALTERATIO	RBC CONSTRUCTION CONTR	06/26/2026	12/23/2026	\$400.00
PB26-0412	4669 N HAWLEY HWY	FOUNDATION ONLY	WILLINGHAM TODD MICHAEL	06/29/2026	12/28/2026	\$192.00
PB26-0413	11872 68TH ST	RES ACCESSORY	HIEMSTRA, MICHAEL DOUGL	06/30/2026	12/27/2026	\$490.00
PB26-0414	624 GREGMARK LN	RES ACCESSORY	WOLBERS POSSEHN POOLS P	06/30/2026	12/27/2026	\$125.00
PB26-0416	2351 N STATE RD	RES ACCESSORY	SMITH, CARL	06/30/2026	12/27/2026	\$192.00
PE26-0083	2115 S WHITES BRIDGE RD	ELECTRICAL	CONTROL ELECTRIC INC	04/15/2026	10/17/2026	\$96.00
PE26-0109	8495 JACKSON RD	ELECTRICAL	ENSIGN ELECTRICAL LLC	04/01/2026	10/14/2026	\$96.00
PE26-0110	3391 BRADFORD RD	ELECTRICAL	EVANS ELECTRIC	04/03/2026	10/04/2026	\$96.00
PE26-0111	8427 HARWOOD RD	ELECTRICAL	MCDOWELL, WILLIAM J & JES	04/07/2026	10/04/2026	\$192.00
PE26-0112	7465 S MONTCALM AVE # 7815	ELECTRICAL	PLATINUM GRADE ELECTRIC	04/07/2026	10/21/2026	\$228.00
PE26-0113	776 CYRUS ST	ELECTRICAL	DISCOUNT ELECTRICAL SERV	04/08/2026	10/25/2026	\$192.00
PE26-0114	2152 HARWOOD RD	ELECTRICAL	M & H ELECTRIC	04/08/2026	10/07/2026	\$288.00
PE26-0115	128 SUMMIT ST	ELECTRICAL	PHOENIX IMPROVEMENT	04/08/2026	11/25/2026	\$192.00
PE26-0116	13606 KIELANNI DR	ELECTRICAL	MACK ELECTRIC & IT SERVIC	04/10/2026	10/21/2026	\$192.00
PE26-0117	1025 HACKETT ST	ELECTRICAL	ZAMBRANO, TONY & FREIDA	04/10/2026	10/14/2026	\$192.00
PE26-0118	2750 S STATE RD	ELECTRICAL	RWL SIGN CO LLC	04/13/2026	10/10/2026	\$180.00
PE26-0119	6086 DIVINE HWY	ELECTRICAL	VREDEVOOGD HTG & CLG	04/13/2026	10/10/2026	\$96.00
PE26-0120	8846 CHICORY LN	ELECTRICAL	CUSTOM ELECTRIC INC	04/13/2026	10/10/2026	\$384.00
PE26-0121	428 JOHNSON ST	ELECTRICAL	MATTHEWS, KRIS	04/13/2026	10/28/2026	\$192.00
PE26-0122	266 W TUTTLE	ELECTRICAL	PONO ELECTRIC	04/13/2026	10/19/2026	\$205.20
PE26-0123	4734 E GRAND RIVER AVE	ELECTRICAL	SPARKY'S ELECTRIC	04/13/2026	10/28/2026	\$96.00
PE26-0124	2216 BELDING AVE	ELECTRICAL	AAB ELECTRIC LLC	04/13/2026	12/28/2026	\$192.00
PE26-0125	6677 IONIA RD	ELECTRICAL	BURNS, CHARLES	04/13/2026	10/25/2026	\$96.00
PE26-0126	7201 DECKER RD	ELECTRICAL	LAFAVIE ELECTRIC	04/14/2026	11/25/2026	\$96.00

PE26-0127	11940 POTTERS RD	ELECTRICAL	FLAT RIVER ELECTRIC LLC	04/14/2026	10/17/2026	\$96.00
PE26-0128	404 W MAIN ST	ELECTRICAL	POWERUP ELECTRIC SERVICE	04/15/2026	10/25/2026	\$247.20
PE26-0129	2878 E BLUEWATER HWY	ELECTRICAL	BREDICE ELECTRIC LLC	04/17/2026	11/22/2026	\$288.00
PE26-0130	224 E CENTER ST	ELECTRICAL	JAKEWAY, ANDY	04/17/2026	11/25/2026	\$384.00
PE26-0131	6800 N STATE RD	ELECTRICAL	B&T ELECTRIC	04/24/2026	10/21/2026	\$420.00
PE26-0132	84 DILDINE RD	ELECTRICAL	MUELLER, DANIEL	04/20/2026	11/29/2026	\$480.00
PE26-0133	2719 W LONG LAKE RD	ELECTRICAL	ARROW ELECTRIC	04/20/2026	10/19/2026	\$96.00
PE26-0134	12892 CHARLOTTE HWY	ELECTRICAL	D & E ELECTRIC OF PORTLAN	04/20/2026	01/02/2027	\$384.00
PE26-0135	9420 SHIMANO DR	ELECTRICAL	D & E ELECTRIC OF PORTLAN	04/20/2026	12/28/2026	\$384.00
PE26-0136	3823 W PORTLAND RD	ELECTRICAL	DRIVEN ELECTRIC	04/21/2026	10/19/2026	\$145.20
PE26-0137	603 ROOT ST	ELECTRICAL	ARROW ELECTRIC	04/21/2026	10/25/2026	\$96.00
PE26-0138	8370 BURROWS DR	ELECTRICAL	BURROWS, RONALD J & SUZA	04/21/2026	10/18/2026	\$96.00
PE26-0139	310 WEEKS RD	ELECTRICAL	ELECTRICAL INNOVATIONS	04/21/2026	10/25/2026	\$96.00
PE26-0140	8544 S STATE RD	ELECTRICAL	D & E ELECTRIC OF PORTLAN	04/22/2026	10/28/2026	\$96.00
PE26-0141	3927 JACKSON RD	ELECTRICAL	MIDWEST SIGN COMPANY	04/24/2026	10/21/2026	\$132.00
PE26-0142	900 HUMMINGBIRD LN	ELECTRICAL	COMPLETE GENERATOR SOL	04/24/2026	10/28/2026	\$96.00
PE26-0143	950 HUMMINGBIRD LN	ELECTRICAL	COMPLETE GENERATOR SOL	04/24/2026	10/28/2026	\$96.00
PE26-0144	6797 PARADISE PARK	ELECTRICAL	BREDICE ELECTRIC LLC	04/27/2026	12/28/2026	\$192.00
PE26-0145	934 YEOMANS ST	ELECTRICAL	BREDICE ELECTRIC LLC	04/27/2026	11/04/2026	\$96.00
PE26-0146	6107 WASHINGTON ST	ELECTRICAL	PRIORITY ELECTRIC LLC	04/27/2026	10/25/2026	\$96.00
PE26-0147	242 S STEELE ST	ELECTRICAL	LUMEN ELECTRIC	04/28/2026	12/28/2026	\$187.20
PE26-0148	90 E TUTTLE RD	ELECTRICAL	A/C ELECTRICAL CONTRACT	04/28/2026	11/04/2026	\$157.20
PE26-0149	1484 S LEE RD	ELECTRICAL	HARDY, ROBERT A SR & SONS	04/30/2026	11/04/2026	\$192.00
PE26-0150	12438 ELM RD	ELECTRICAL	TROMP, JACK	04/30/2026	11/07/2026	\$192.00
PE26-0151	1000 DILDINE RD	ELECTRICAL	ENSIGN ELECTRICAL LLC	05/01/2026	10/31/2026	\$96.00
PE26-0152	1334 FIELD CREST PT	ELECTRICAL	CONSOLIDATED ELECTRICAL	05/04/2026	10/31/2026	\$384.00
PE26-0153	2111 DILDINE RD	ELECTRICAL	POWERUP ELECTRIC SERVICE	05/04/2026	11/04/2026	\$96.00
PE26-0154	1018 KENWOOD AVE	ELECTRICAL	POWERUP ELECTRIC SERVICE	05/04/2026	11/21/2026	\$288.00
PE26-0155	8875 KEIM RD	ELECTRICAL	EVANS ELECTRIC	05/04/2026	11/07/2026	\$96.00
PE26-0156	6707 PARADISE PARK	ELECTRICAL	EVANS ELECTRIC	05/04/2026	11/25/2026	\$288.00
PE26-0157	213 W CENTER ST	ELECTRICAL	CANFIELD PLBG & HTG INC	05/04/2026	11/07/2026	\$192.00
PE26-0158	6838 WILDWOOD PARK	ELECTRICAL	CANFIELD PLBG & HTG INC	05/04/2026	10/31/2026	\$96.00
PE26-0159	558 GRANT ST	ELECTRICAL	CANFIELD PLBG & HTG INC	05/04/2026	11/25/2026	\$96.00
PE26-0160	7204 E GRAND RIVER AVE LOT	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/05/2026	11/09/2026	\$96.00
PE26-0161	1408 W ELLIS AVE	ELECTRICAL	THE SERVICE PROFESSOR INC	05/05/2026	11/01/2026	\$96.00
PE26-0162	8197 HIETH ST	ELECTRICAL	WYE ELECTRICAL SERVICES L	05/06/2026	11/15/2026	\$133.20
PE26-0163	1807 HORIZON DR	ELECTRICAL	COMPLETE GENERATOR SOL	05/06/2026	11/15/2026	\$96.00
PE26-0164	7428 W PECK LAKE RD	ELECTRICAL	LEHMAN, SIERRA	05/07/2026	12/06/2026	\$192.00
PE26-0165	6172 DIVINE HWY	ELECTRICAL	DAVID BROWNFIELD ELECTR	05/07/2026	11/15/2026	\$288.00
PE26-0166	5063 CHARLES RD & 5141	ELECTRICAL	RUHD, SETH	05/08/2026	11/07/2026	\$96.00

PE26-0167	11270 TODD RD	ELECTRICAL	WARMEJINK, AMBER	05/08/2026	11/25/2026	\$96.00
PE26-0168	328 W MAIN ST	ELECTRICAL	G & D ELECTRIC, INC	05/08/2026	12/28/2026	\$163.20
PE26-0169	4010 MCKENDRY RD	ELECTRICAL	INGVARTSEN, MARCUS	05/11/2026	12/08/2026	\$192.00
PE26-0170	116 PLAINS	ELECTRICAL	COUNTYLINE POWER	05/11/2026	11/07/2026	\$211.20
PE26-0171	8624 LUCILE BLVD	ELECTRICAL	OVERBECK, EDWARD & JAYN	05/11/2026	11/07/2026	\$288.00
PE26-0172	533 PINCKNEY RD	ELECTRICAL	FLAT RIVER ELECTRIC LLC	05/11/2026	12/08/2026	\$192.00
PE26-0173	1890 DICK RD	ELECTRICAL	PRIORITY ELECTRIC LLC	05/11/2026	11/10/2026	\$96.00
PE26-0174	9306 HIDDENWOOD LN	ELECTRICAL	THE SERVICE PROFESSOR INC	05/12/2026	11/09/2026	\$96.00
PE26-0175	5128 E RIVERSIDE DR	ELECTRICAL	THE SERVICE PROFESSOR INC	05/12/2026	11/08/2026	\$96.00
PE26-0176	2848 S WHITES BRIDGE RD	ELECTRICAL	DAVIDSON ELECTRIC	05/12/2026	12/28/2026	\$288.00
PE26-0177	150 E MAPLE ST	ELECTRICAL	GRAND VALLEY ELECTRICAL	05/12/2026	12/12/2026	\$96.00
PE26-0178	1370 DIVINE HWY	ELECTRICAL	M & H ELECTRIC	05/13/2026	11/09/2026	\$138.00
PE26-0179	9127 APPLE RIDGE DR	ELECTRICAL	BROWN, LUKE	05/13/2026	11/09/2026	\$96.00
PE26-0180	752 MORTON AVE	ELECTRICAL	COMPLETE GENERATOR SOL	05/14/2026	11/29/2026	\$96.00
PE26-0181	10980 PEAKE RD	ELECTRICAL	COMPLETE SOLAR, INC	06/01/2026	12/27/2026	\$96.00
PE26-0182	9326 BUTLER RD	MECHANICAL	FD HAYES ELECTRIC CO	05/15/2026	11/11/2026	\$96.00
PE26-0183	1001 WESTBROOK RD	ELECTRICAL	MONIAR, NATHANIEL	05/15/2026	11/11/2026	\$288.00
PE26-0184	2096 N STATE RD LOT 8	ELECTRICAL	CLORWELL ELECTRICAL CON	05/18/2026	11/14/2026	\$96.00
PE26-0185	1124 6TH AVE	ELECTRICAL	CLORWELL ELECTRICAL CON	05/18/2026	12/06/2026	\$288.00
PE26-0186	2826 N STATE RD	ELECTRICAL	THE SERVICE PROFESSOR INC	05/18/2026	11/25/2026	\$96.00
PE26-0187	2576 E MAIN ST	ELECTRICAL	HUSTON, JOSEPH	05/18/2026	11/14/2026	\$192.00
PE26-0188	8406 JUDEVINE RD	ELECTRICAL	BREDICE ELECTRIC LLC	05/18/2026	11/14/2026	\$144.00
PE26-0189	8081 LYONS RD	ELECTRICAL	BREDICE ELECTRIC LLC	05/18/2026	11/25/2026	\$288.00
PE26-0190	7262 SCHAEFFER RD	ELECTRICAL	BREDICE ELECTRIC LLC	05/18/2026	11/25/2026	\$96.00
PE26-0191	8475 HIDDEN TRL	ELECTRICAL	GROUNDIED ELECTRIC	05/19/2026	12/20/2026	\$192.00
PE26-0192	9405 POTTERS RD	ELECTRICAL	MICHIGAN CRITICAL POWER	05/19/2026	11/15/2026	\$96.00
PE26-0193	11362 STONEY CREEK RD	ELECTRICAL	KOST, JAMES	05/19/2026	11/15/2026	\$96.00
PE26-0194	302 FOREST ST	ELECTRICAL	POWERUP ELECTRIC SERVICE	05/19/2026	01/02/2027	\$192.00
PE26-0195	5322 POWELL HWY	ELECTRICAL	VANDERPLOEG ELECTRIC, LL	05/19/2026	12/08/2026	\$288.00
PE26-0196	716 N STATE RD	ELECTRICAL	G & D ELECTRIC, INC	05/19/2026	11/21/2026	\$192.00
PE26-0197	468 E SPRAGUE RD	ELECTRICAL	HILLARD ELECTRIC INC	05/20/2026	12/08/2026	\$201.60
PE26-0198	5167 SCHAEFFER RD	ELECTRICAL	GURNEE, DOUGLAS E & DIAN	05/20/2026	11/21/2026	\$96.00
PE26-0199	9022 INGALLS RD	ELECTRICAL	STRAUSE, KEVIN	05/21/2026	11/17/2026	\$384.00
PE26-0200	7620 WALNUT GROVE RD	ELECTRICAL	D & E ELECTRIC OF PORTLAN	05/26/2026	11/25/2026	\$96.00
PE26-0201	333 E TUPPER LAKE RD	ELECTRICAL	HOEKSTRA ELECTRICAL SER	05/29/2026	11/25/2026	\$150.00
PE26-0202	11955 STONEYBROOK TRAIL	ELECTRICAL	CONNECTION ELECTRIC LLC	05/26/2026	11/25/2026	\$288.00
PE26-0203	7449 SCHAEFFER RD	ELECTRICAL	CONNECTION ELECTRIC LLC	05/26/2026	11/25/2026	\$96.00
PE26-0204	3917 E STAGE RD LOT 8	ELECTRICAL	BREDICE ELECTRIC LLC	05/26/2026	11/29/2026	\$96.00
PE26-0205	10469 WAGER RD	ELECTRICAL	BREDICE ELECTRIC LLC	05/26/2026	12/28/2026	\$192.00
PE26-0206	6838 WILDWOOD PARK	ELECTRICAL	FLAT RIVER ELECTRIC LLC	05/26/2026	11/25/2026	\$96.00

PE26-0207	265 S TABOR ST	ELECTRICAL	SPARKY'S ELECTRIC	05/26/2026	12/23/2026	\$96.00
PE26-0208	10878 TASKER RD	ELECTRICAL	EVANS ELECTRIC	05/26/2026	11/25/2026	\$96.00
PE26-0209	11127 NASH HWY	ELECTRICAL	GRIESER ELECTRIC LLC	05/27/2026	12/08/2026	\$350.40
PE26-0210	3376 LYONS RD	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	05/27/2026	11/29/2026	\$96.00
PE26-0211	9823 MAPLE RD	ELECTRICAL	FELDPAUSCH, PATRICIA A ET	05/27/2026	11/23/2026	\$96.00
PE26-0212	2566 WALNUT DR	ELECTRICAL	MCEWEN ELECTRIC	05/27/2026	12/02/2026	\$96.00
PE26-0213	4867 YORK RD	ELECTRICAL	BUTTS, NEIL & SUSAN	05/28/2026	11/24/2026	\$96.00
PE26-0214	1112 W MAIN ST	ELECTRICAL	HAMPSHIRE, JENNIFER	05/28/2026	11/25/2026	\$192.00
PE26-0215	8730 STERLING HEIGHTS DR	ELECTRICAL	DAVIDSON ELECTRIC	05/28/2026	11/25/2026	\$96.00
PE26-0216	6871 WILDWOOD DR	ELECTRICAL	BREDICE ELECTRIC LLC	05/28/2026	12/02/2026	\$192.00
PE26-0217	1220 PEARL ST	ELECTRICAL	DUMBAULD, ZACHARY A	05/29/2026	11/25/2026	\$96.00
PE26-0218	4257 MEADE RD	ELECTRICAL	VAN SINGEL ELECTRIC INC	05/29/2026	11/25/2026	\$288.00
PE26-0219	5449 POTTERS RD	ELECTRICAL	VAN SINGEL ELECTRIC INC	05/29/2026	11/25/2026	\$288.00
PE26-0220	13143 JACKSON RD	ELECTRICAL	ZOOK, DAVID & CHIESEA	05/29/2026	12/06/2026	\$96.00
PE26-0221	7330 MARLIN	ELECTRICAL	COMPLETE ELECTRICAL SER	06/01/2026	12/06/2026	\$96.00
PE26-0222	5812 WILLOW CREEK DR	ELECTRICAL	RODCO SERVICES LLC	06/01/2026	12/07/2026	\$288.00
PE26-0223	7078 CEDAR RIDGE DR	ELECTRICAL	D & E ELECTRIC OF PORTLAN	06/01/2026	01/02/2027	\$384.00
PE26-0224	814 E LINCOLN AVE	ELECTRICAL	SUMMIT FIRE PROTECTION	06/01/2026	11/28/2026	\$180.00
PE26-0225	11683 W STONEYBROOK TRAIL	ELECTRICAL	GAGE ELECTRIC	06/01/2026	11/29/2026	\$96.00
PE26-0226	3423 PINCKNEY RD	ELECTRICAL	LAFAYE ELECTRIC	06/02/2026	12/15/2026	\$96.00
PE26-0227	282 MILL ST	ELECTRICAL	EXCEL ELECTRIC INC	06/02/2026	11/29/2026	\$96.00
PE26-0228	256 LAFAYETTE ST	ELECTRICAL	LOVEGROVE, MARC A & SHE	06/02/2026	11/29/2026	\$96.00
PE26-0229	213 E DIVISION ST	ELECTRICAL	PARKER-ARNITZ PLMB & HTG	06/02/2026	11/29/2026	\$96.00
PE26-0230	322 /324 W MAIN ST	ELECTRICAL	G & D ELECTRIC, INC	06/03/2026	11/30/2026	\$150.00
PE26-0231	322 /324 W MAIN ST	ELECTRICAL	G & D ELECTRIC, INC	06/03/2026	11/30/2026	\$766.80
PE26-0232	4273 BELDING RD	ELECTRICAL	COMPLETE GENERATOR SOL	06/04/2026	12/12/2026	\$96.00
PE26-0233	2003 N WHITES BRIDGE RD	ELECTRICAL	HEERINGA ELECTRICAL SER	06/04/2026	12/08/2026	\$96.00
PE26-0234	2360 E GRAND RIVER AVE	ELECTRICAL	D & E ELECTRIC OF PORTLAN	06/04/2026	12/09/2026	\$192.00
PE26-0235	343 PEARL ST	ELECTRICAL	KROUSE, DUSTIN	06/05/2026	12/20/2026	\$192.00
PE26-0236	2144 CATALPA DR	ELECTRICAL	ENSIGN ELECTRICAL LLC	06/08/2026	12/15/2026	\$96.00
PE26-0237	4785 KLINE KREST	ELECTRICAL	KLINE, LARRY & BARBARA	06/08/2026	12/08/2026	\$96.00
PE26-0238	934 E ISHAM ST	ELECTRICAL	CRAFT, GARY L & SUSAN E	06/08/2026	12/05/2026	\$96.00
PE26-0239	740 CRAWFORD ST	ELECTRICAL	DEJONG & POTTER ELECTRIC	06/08/2026	12/28/2026	\$384.00
PE26-0240	746 CRAWFORD ST	ELECTRICAL	DEJONG & POTTER ELECTRIC	06/08/2026	12/28/2026	\$384.00
PE26-0241	230 HIGH ST	ELECTRICAL	THE SERVICE PROFESSOR INC	06/08/2026	12/06/2026	\$96.00
PE26-0242	505 MAPLE ST	ELECTRICAL	G & D ELECTRIC, INC	06/08/2026	12/12/2026	\$240.00
PE26-0243	5256 MARVIE DR	ELECTRICAL	RANCO ELECTRIC INC	06/08/2026	12/06/2026	\$288.00
PE26-0244	1425 FIELD CREST PT	ELECTRICAL	CONSOLIDATED ELECTRICAL	06/08/2026	12/05/2026	\$384.00
PE26-0245	235 ROBINSON ST	ELECTRICAL	ARIZONA SOLAR SOLUTIONS	06/09/2026	12/06/2026	\$96.00
PE26-0246	2750 S STATE RD	ELECTRICAL	EXCEL FIRE LLC	06/09/2026	12/06/2026	\$180.00

PE26-0247	2830 COTTAGE DR	ELECTRICAL	COMPLETE GENERATOR SOL	06/09/2026	12/28/2026	\$96.00
PE26-0248	8041 DRAKE ST	ELECTRICAL	GOTWALT, STELLA	06/09/2026	12/07/2026	\$384.00
PE26-0249	256 E PARMETER RD	ELECTRICAL	G & D ELECTRIC, INC	06/11/2026	12/08/2026	\$447.60
PE26-0250	9756 MAPLE RD	ELECTRICAL	PRIORITY ELECTRIC LLC	06/11/2026	12/28/2026	\$96.00
PE26-0251	414 E STATE RD	ELECTRICAL	WESTMAAS ELECTRIC COMPA	06/23/2026	12/20/2026	\$192.00
PE26-0252	222 E ELLIS AVE	ELECTRICAL	KOOLE ELECTRIC LLC	06/11/2026	12/08/2026	\$288.00
PE26-0253	3526 KELSEY HWY	ELECTRICAL	CLORWELL ELECTRICAL CON	06/11/2026	12/08/2026	\$96.00
PE26-0254	1027 4TH AVE	ELECTRICAL	B & D ELECTRIC	06/12/2026	12/09/2026	\$132.00
PE26-0255	8750 LAKEVIEW DR	ELECTRICAL	ENSIGN ELECTRICAL LLC	06/15/2026	12/12/2026	\$96.00
PE26-0256	10546 CLINTONIA RD	ELECTRICAL	HOBNER, LUCINDA L	06/15/2026	12/12/2026	\$96.00
PE26-0257	2750 S STATE RD	ELECTRICAL	J & B ELECTRIC INC	06/15/2026	12/12/2026	\$300.00
PE26-0258	1744 KINGSTON RD	ELECTRICAL	POWERUP ELECTRIC SERVICE	06/15/2026	12/28/2026	\$384.00
PE26-0259	8548 E DAVID HWY	ELECTRICAL	WESTPHALIA ELECTRIC INC	06/16/2026	12/28/2026	\$96.00
PE26-0260	1133 YEOMANS ST LOT 226	ELECTRICAL	RODCO SERVICES LLC	06/16/2026	12/28/2026	\$96.00
PE26-0261	4744 E BLUEWATER HWY	ELECTRICAL	BRADEN ELECTRIC	06/16/2026	12/29/2026	\$288.00
PE26-0262	11236 76TH ST	ELECTRICAL	STRATTON, STEVE	06/17/2026	12/28/2026	\$96.00
PE26-0263	3466 HOPPOUGH RD	ELECTRICAL	BOWERMAN, KYLE	06/17/2026	12/14/2026	\$96.00
PE26-0264	510 PRICE ST	ELECTRICAL	ARIZONA SOLAR SOLUTIONS	06/18/2026	12/15/2026	\$96.00
PE26-0265	1215 LIBERTY ST	ELECTRICAL	ARIZONA SOLAR SOLUTIONS	06/18/2026	12/15/2026	\$96.00
PE26-0266	2437 E MUSGROVE HWY	ELECTRICAL	LENON ELECTRIC & SON	06/18/2026	01/02/2027	\$96.00
PE26-0267	1943 STALEY RD	ELECTRICAL	BARBER, HUNTER SHAY	06/18/2026	12/28/2026	\$192.00
PE26-0268	149 LAFAYETTE ST	ELECTRICAL	DISCOUNT ELECTRICAL SERV	06/19/2026	12/20/2026	\$192.00
PE26-0269	5486 PALMER RD	ELECTRICAL	CONTROL ELECTRIC INC	06/19/2026	12/28/2026	\$96.00
PE26-0270	4443 E CLARKSVILLE RD	ELECTRICAL	D & E ELECTRIC OF PORTLAN	06/22/2026	01/02/2027	\$96.00
PE26-0271	9271 BUTTON RD	ELECTRICAL	MAY, SHANE	06/22/2026	12/28/2026	\$192.00
PE26-0272	4339 W BLUEWATER HWY	ELECTRICAL	POWERUP ELECTRIC SERVICE	06/22/2026	12/28/2026	\$96.00
PE26-0273	442 HILL ST	ELECTRICAL	CHARLES, MICHAEL J & SHIEL	06/22/2026	12/19/2026	\$96.00
PE26-0274	518 MCKINLEY AVE	ELECTRICAL	DEROSHA, SHANON	06/22/2026	12/21/2026	\$96.00
PE26-0275	307 W ELLIS AVE	ELECTRICAL	PRECISE ELECTRICAL SERVIC	06/23/2026	12/20/2026	\$96.00
PE26-0276	5456 VAN VLECK RD	ELECTRICAL	BREDICE ELECTRIC LLC	06/23/2026	12/20/2026	\$288.00
PE26-0277	416 JERMYN ST	ELECTRICAL	BREDICE ELECTRIC LLC	06/23/2026	12/27/2026	\$96.00
PE26-0278	3553 GRAFF RD	ELECTRICAL	BREDICE ELECTRIC LLC	06/23/2026	12/28/2026	\$192.00
PE26-0279	1133 YEOMANS ST LOT 228	ELECTRICAL	BREDICE ELECTRIC LLC	06/23/2026	12/28/2026	\$192.00
PE26-0280	3233 N STAGE RD	ELECTRICAL	BREDICE ELECTRIC LLC	06/23/2026	12/20/2026	\$288.00
PE26-0281	6868 W BLUEWATER HWY	ELECTRICAL	BC POWER AND LIGHT	06/23/2026	12/20/2026	\$96.00
PE26-0282	7228 GOODWIN	ELECTRICAL	GROUND IT POWER SYSTEMS	06/23/2026	12/28/2026	\$96.00
PE26-0283	9636 VANBUREN RD	ELECTRICAL	D & E ELECTRIC OF PORTLAN	06/24/2026	12/28/2026	\$96.00
PE26-0284	5183 WOOLDRIDGE RD	ELECTRICAL	M & H ELECTRIC	06/24/2026	01/02/2027	\$96.00
PE26-0285	2750 S STATE RD	ELECTRICAL	FEYEN-ZYLSTRA LLC	06/24/2026	12/21/2026	\$1,472.40
PE26-0286	2750 S STATE RD	ELECTRICAL	FEYEN-ZYLSTRA LLC	06/24/2026	12/21/2026	\$792.00

PE26-0287	1036 YEOMANS ST	ELECTRICAL	ZAMBRANO, TONY & FREIDA	06/24/2026	12/27/2026	\$96.00
PE26-0288	11617 IVYWOOD LANE	ELECTRICAL	PIERCE, TYLER & VICTORIA	06/25/2026	01/02/2027	\$192.00
PE26-0290	221 BURGESS ST	ELECTRICAL	THE SERVICE PROFESSOR INC	06/26/2026	01/02/2027	\$96.00
PE26-0291	9198 SHIMANO DR	ELECTRICAL	ELITE ELECTRICAL SERVICES	06/26/2026	12/23/2026	\$288.00
PE26-0292	8130 JUDEVINE RD	ELECTRICAL	CONNECTION ELECTRIC LLC	06/26/2026	12/23/2026	\$288.00
PE26-0293	9383 SHIMANO DR	ELECTRICAL	ELITE ELECTRICAL SERVICES	06/26/2026	12/23/2026	\$288.00
PE26-0294	10482 BELL RD	ELECTRICAL	MORGAN ELECTRICAL SERVI	06/29/2026	12/26/2026	\$192.00
PE26-0295	3819 STAGE RD	ELECTRICAL	KRUTHOFF ELECTRIC	06/29/2026	12/26/2026	\$192.00
PE26-0296	471 4TH AVE	ELECTRICAL	MID STATE ELECTRIC INC	06/29/2026	12/26/2026	\$96.00
PE26-0297	520 EAGLER ST	ELECTRICAL	G & D ELECTRIC, INC	06/29/2026	12/26/2026	\$96.00
PE26-0298	929 BROAS ST	ELECTRICAL	G & D ELECTRIC, INC	06/29/2026	12/28/2026	\$96.00
PE26-0299	323 LEWIS ST	ELECTRICAL	G & D ELECTRIC, INC	06/29/2026	12/28/2026	\$96.00
PE26-0300	603 W WASHINGTON ST	ELECTRICAL	G & D ELECTRIC, INC	06/29/2026	12/26/2026	\$96.00
PE26-0301	114 LEONARD ST	ELECTRICAL	G & D ELECTRIC, INC	06/29/2026	12/28/2026	\$96.00
PE26-0302	8988 LENHARDS LNDG	ELECTRICAL	DUTHIER ELECTRIC	06/30/2026	12/27/2026	\$96.00
PE26-0303	943 KELLOGG RD	ELECTRICAL	BREDICE ELECTRIC LLC	06/30/2026	01/02/2027	\$288.00
PE26-0304	233 W PARMETER	ELECTRICAL	BREDICE ELECTRIC LLC	06/30/2026	12/27/2026	\$288.00
PM26-0126	9077 CHARLOTTE HWY	MECHANICAL	MYERS PLUMBING & HEATIN	04/07/2026	10/21/2026	\$156.00
PM26-0150	6968 MORRISON LAKE RD	MECHANICAL	KLIMA COMFORT SOLUTIONS	04/01/2026	10/11/2026	\$96.00
PM26-0151	6968 MORRISON LAKE RD	MECHANICAL	KLIMA COMFORT SOLUTIONS	04/01/2026	10/07/2026	\$96.00
PM26-0152	230 W MAIN ST	MECHANICAL	SEAMAN'S AIR CONDITIONIN	04/01/2026	12/19/2026	\$264.00
PM26-0153	776 CYRUS ST	MECHANICAL	HOY'S HEATING	04/03/2026	10/21/2026	\$192.00
PM26-0154	8427 HARWOOD RD	MECHANICAL	MCDOWELL, WILLIAM J & JES	04/07/2026	10/04/2026	\$192.00
PM26-0155	10995 W PECK LAKE RD	MECHANICAL	ARCTIC REFRIGERATION INC	04/07/2026	10/04/2026	\$96.00
PM26-0156	2115 S WHITES BRIDGE RD	MECHANICAL	ALTO LP GAS COMPANY INC	04/07/2026	10/14/2026	\$96.00
PM26-0157	2275 KINGSTON FARM LN	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	04/07/2026	12/02/2026	\$96.00
PM26-0158	5633 E RIVERSIDE DR	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	04/07/2026	10/04/2026	\$96.00
PM26-0159	2239 KINGSTON FARM LN	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	04/07/2026	12/02/2026	\$96.00
PM26-0160	734 E MAIN ST	MECHANICAL	THE SERVICE PROFESSOR INC	04/07/2026	10/04/2026	\$96.00
PM26-0161	1860 SHORE DR	MECHANICAL	MACDOWELL'S	04/07/2026	10/21/2026	\$96.00
PM26-0162	1350 RIGGLE RD	MECHANICAL	ARCTIC REFRIGERATION INC	04/07/2026	10/26/2026	\$384.00
PM26-0163	11311 PRYOR RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	04/07/2026	10/21/2026	\$96.00
PM26-0164	6619 INGALLS RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	04/07/2026	10/21/2026	\$96.00
PM26-0165	3828 N WHITES BRIDGE RD	MECHANICAL	CANFIELD PLBG & HTG INC	04/07/2026	12/16/2026	\$96.00
PM26-0166	6286 SUNSET BCH	MECHANICAL	CANFIELD PLBG & HTG INC	04/07/2026	12/14/2026	\$96.00
PM26-0167	155 DIVISION ST	MECHANICAL	CANFIELD PLBG & HTG INC	04/07/2026	10/04/2026	\$96.00
PM26-0168	5556 VISING DR	MECHANICAL	CANFIELD PLBG & HTG INC	04/07/2026	10/31/2026	\$96.00
PM26-0169	6558 DAUSMAN PARK	MECHANICAL	WELTON'S INC	04/08/2026	12/09/2026	\$96.00
PM26-0170	13606 KILANNI DR	MECHANICAL	CHERRY VALLEY STOVE AND	04/10/2026	11/08/2026	\$192.00
PM26-0171	6086 DIVINE HWY	MECHANICAL	VREDEVOOGD HTG & CLG	04/13/2026	10/10/2026	\$96.00

PM26-0172	8744 E MUSGROVE HWY	MECHANICAL	MYERS PLUMBING & HEATING	04/13/2026	12/12/2026	\$96.00
PM26-0173	617 BAYARD ST	MECHANICAL	THE SERVICE PROFESSOR INC	04/13/2026	10/10/2026	\$96.00
PM26-0174	10607 GODDARD RD	MECHANICAL	AIRE SERV OF MICHIGAN	04/13/2026	10/28/2026	\$192.00
PM26-0175	8291 PEDDIER LAKE RD	MECHANICAL	VANDERWALL BROTHERS	04/13/2026	11/04/2026	\$192.00
PM26-0176	12407 BLISS RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	04/13/2026	10/14/2026	\$96.00
PM26-0177	6677 IONIA RD	MECHANICAL	BURNS, CHARLES	04/13/2026	10/10/2026	\$96.00
PM26-0178	2152 HARWOOD RD	MECHANICAL	AMS HEATING & COOLING	04/14/2026	10/14/2026	\$384.00
PM26-0179	6180 SUNSET BCH	MECHANICAL	RATLIFF ASSOCIATES	04/15/2026	11/04/2026	\$384.00
PM26-0180	4794 W CLARKSVILLE RD	MECHANICAL	EVANS, BRYAN AND KATHY	04/17/2026	12/14/2026	\$192.00
PM26-0181	5210 W BLUEWATER HWY	MECHANICAL	SOUTHERN COMFORT HEATING	04/17/2026	10/17/2026	\$96.00
PM26-0182	360 E TUTTLE RD LOT 256	MECHANICAL	CANDOR MECHANICAL LLC	04/20/2026	11/08/2026	\$96.00
PM26-0183	8661 RIVER BEND DR	MECHANICAL	RANDAZZO MECHANICAL	04/20/2026	10/17/2026	\$96.00
PM26-0184	10682 SUNSET DR	MECHANICAL	PEAK HEATING AND COOLING	04/20/2026	10/17/2026	\$96.00
PM26-0185	2739 N MARBLE RD	MECHANICAL	VREDEVOOGD HTG & CLG	04/20/2026	11/11/2026	\$96.00
PM26-0186	2265 STALEY RD	MECHANICAL	AIRE SERV OF MICHIGAN	04/21/2026	11/08/2026	\$96.00
PM26-0188	1350 RIGGLE RD	MECHANICAL	BUILDERS FIREPLACE CO LLC	04/23/2026	10/21/2026	\$192.00
PM26-0189	5322 POWELL HWY	MECHANICAL	WASHBURN, BRUCE	04/23/2026	10/26/2026	\$384.00
PM26-0190	5120 MORRISON LAKE RD	MECHANICAL	ALTO LP GAS COMPANY INC	04/24/2026	11/07/2026	\$96.00
PM26-0191	8846 CHICORY LN	MECHANICAL	A-1 MECHANICAL OF MICH LL	04/24/2026	10/21/2026	\$384.00
PM26-0192	489 N STATE	MECHANICAL	WILLIAMS DISTRIBUTING CO	04/27/2026	11/25/2026	\$192.00
PM26-0193	900 HUMMINGBIRD LN	MECHANICAL	CRAIG STEVENS HEATING	04/28/2026	10/25/2026	\$96.00
PM26-0194	950 HUMMINGBIRD LN	MECHANICAL	CRAIG STEVENS HEATING	04/28/2026	10/25/2026	\$96.00
PM26-0195	6797 PARADISE PARK	MECHANICAL	AMS HEATING & COOLING	04/28/2026	10/28/2026	\$288.00
PM26-0196	313 W ANN ST	MECHANICAL	P & H HEATING AND COOLING	04/28/2026	11/09/2026	\$96.00
PM26-0197	2096 N STATE RD LOT 8	MECHANICAL	CEREAL CITY INVESTMENTS I	04/29/2026	10/26/2026	\$96.00
PM26-0198	918 BROAS ST	MECHANICAL	O'MARA PLBG HTG & COOLING	04/29/2026	10/31/2026	\$96.00
PM26-0199	2216 BELDING AVE	MECHANICAL	MOORE MECHANICAL	04/30/2026	01/02/2027	\$192.00
PM26-0200	8727 W PECK LAKE RD	MECHANICAL	P & H HEATING AND COOLING	05/01/2026	11/09/2026	\$96.00
PM26-0201	2719 W LONG LAKE RD	MECHANICAL	RUSSELL PLUMBING & HTG	05/01/2026	11/01/2026	\$96.00
PM26-0202	1645 N MARBLE RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPID	05/01/2026	10/28/2026	\$96.00
PM26-0203	14091 MAHER DR SHED	MECHANICAL	DHE PLUMBING & MECHANIC	05/04/2026	10/31/2026	\$126.00
PM26-0204	7235 JORDAN LAKE RD	MECHANICAL	DUNHAM SERVICE, LLC	05/04/2026	10/31/2026	\$289.00
PM26-0205	8135 POWELL HWY	MECHANICAL	BYRNE, JOYCE A	05/04/2026	11/02/2026	\$192.00
PM26-0206	538 N STATE ST	MECHANICAL	SCHAAFSMA HEATING & COOLING	05/11/2026	12/02/2026	\$192.00
PM26-0207	7204 E GRAND RIVER AVE LOT	MECHANICAL	CAPITOL SUPPLY & SERVICE I	05/05/2026	11/09/2026	\$96.00
PM26-0208	1358 MCGWIRE WAY	MECHANICAL	BLUE FLAME PROPANE	05/05/2026	11/01/2026	\$96.00
PM26-0209	1155 E CLARKSVILLE RD	MECHANICAL	NURENBERG HEATING AND	05/11/2026	11/07/2026	\$96.00
PM26-0210	1408 W ELLIS AVE	MECHANICAL	THE SERVICE PROFESSOR INC	05/05/2026	11/01/2026	\$96.00
PM26-0211	84 DILDINE RD	MECHANICAL	MUELLER, DANIEL	05/05/2026	11/01/2026	\$288.00
PM26-0212	10735 PETRIE RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	05/06/2026	11/04/2026	\$96.00

PM26-0213	681 LAKEVIEW DR	MECHANICAL	O'MARA PLBG HTG & COOLING	05/07/2026	11/21/2026	\$96.00
PM26-0214	1807 HORIZON DR	MECHANICAL	CRAIG STEVENS HEATING	05/07/2026	11/03/2026	\$96.00
PM26-0215	9420 SHIMANO DR	MECHANICAL	T.A. KEUSCH HVAC LLC	05/08/2026	11/04/2026	\$384.00
PM26-0216	6707 PARADISE PARK	MECHANICAL	T.A. KEUSCH HVAC LLC	05/08/2026	11/04/2026	\$96.00
PM26-0217	9306 HIDDENWOOD LN	MECHANICAL	THE SERVICE PROFESSOR INC	05/12/2026	11/08/2026	\$96.00
PM26-0218	9251 E BLUEWATER HWY	MECHANICAL	BRAD COLLEY	05/12/2026	11/08/2026	\$96.00
PM26-0219	2878 E BLUEWATER HWY	MECHANICAL	SUNRISE HEATING & PLUMBING	05/12/2026	11/21/2026	\$672.00
PM26-0220	6789 SYCAMORE LN	MECHANICAL	HOMEWORKS TRI-COUNTY PLUMBING	05/12/2026	11/14/2026	\$96.00
PM26-0221	9472 RICKERT RD	MECHANICAL	RUSSELL PLUMBING & HTG	05/13/2026	11/09/2026	\$384.00
PM26-0222	1424 MORTON ST	MECHANICAL	ENERGY EFFICIENCY RESOURCES	05/13/2026	11/09/2026	\$96.00
PM26-0223	5517 POTTERS RD	MECHANICAL	BOROFF MECHANICAL	05/13/2026	11/21/2026	\$96.00
PM26-0224	1547 E TUTTLE RD	MECHANICAL	WILSON HEATING AND PLUMBING	05/14/2026	11/10/2026	\$96.00
PM26-0225	9405 POTTERS RD	MECHANICAL	EXCEL PROPANE CO	05/19/2026	11/15/2026	\$96.00
PM26-0226	1001 WESTBROOK RD	MECHANICAL	MONTEAR, NATHANIEL	05/15/2026	11/11/2026	\$192.00
PM26-0227	2826 N STATE RD	MECHANICAL	THE SERVICE PROFESSOR INC	05/18/2026	11/14/2026	\$96.00
PM26-0228	2576 E MAIN ST	MECHANICAL	HUSTON, JOSEPH	05/18/2026	11/14/2026	\$96.00
PM26-0229	3917 E STAGE RD LOT 8	MECHANICAL	MILSTONE CONSTRUCTION	05/18/2026	11/21/2026	\$96.00
PM26-0230	716 N STATE RD	MECHANICAL	SUNRISE HEATING & PLUMBING	05/19/2026	11/15/2026	\$96.00
PM26-0231	3761 PINE LN	MECHANICAL	ARCTIC REFRIGERATION INC	05/20/2026	11/21/2026	\$96.00
PM26-0232	2352 W LINCOLN AVE	MECHANICAL	CORRIGAN PROPANE LLC	05/20/2026	11/16/2026	\$96.00
PM26-0233	9603 BORDEN RD	MECHANICAL	HOMEWORKS TRI-COUNTY PLUMBING	06/02/2026	12/01/2026	\$96.00
PM26-0234	9850 LOOKING GLASS RD	MECHANICAL	RANDAZZO MECHANICAL	05/21/2026	12/19/2026	\$96.00
PM26-0235	9022 INGALLS RD	MECHANICAL	STRAUSE, KEVIN	05/21/2026	11/25/2026	\$384.00
PM26-0236	4010 MCKENDRY RD	MECHANICAL	INGVARTSEN, MARCUS	05/21/2026	11/17/2026	\$96.00
PM26-0237	6378 CLINTON TRL	MECHANICAL	PEAK HEATING AND COOLING	05/22/2026	11/18/2026	\$96.00
PM26-0238	752 MORTON AVE	MECHANICAL	CRAIG STEVENS HEATING	05/22/2026	11/18/2026	\$96.00
PM26-0239	1124 6TH AVE	MECHANICAL	WISE, WESTLEY	05/26/2026	12/02/2026	\$384.00
PM26-0240	250 E MAIN ST	MECHANICAL	VREDEVOOGD HTG & CLG	05/26/2026	12/09/2026	\$96.00
PM26-0241	8081 LYONS RD	MECHANICAL	SUNRISE HEATING & PLUMBING	05/26/2026	11/22/2026	\$192.00
PM26-0242	5519 POTTERS RD	MECHANICAL	EXCEL PROPANE CO	05/26/2026	11/22/2026	\$96.00
PM26-0243	2750 S STATE RD	MECHANICAL	WARREN SYSTEMS INC	05/26/2026	11/22/2026	\$180.00
PM26-0244	2750 S STATE RD	MECHANICAL	WARREN SYSTEMS INC	05/26/2026	11/22/2026	\$222.00
PM26-0245	10469 WAGER RD	MECHANICAL	BREDICE ELECTRIC LLC	05/26/2026	12/19/2026	\$192.00
PM26-0246	2650 ERNEST RD	MECHANICAL	BECKS PROPANE & MARINE INC	05/26/2026	12/16/2026	\$96.00
PM26-0247	325 W MAIN ST	MECHANICAL	T & S CONCEPTS LLC	05/26/2026	12/09/2026	\$120.00
PM26-0249	139 CHURCH ST	MECHANICAL	CANFIELD PLBG & HTG INC	05/27/2026	12/20/2026	\$96.00
PM26-0250	660 LAKEVIEW DR	MECHANICAL	CANFIELD PLBG & HTG INC	05/27/2026	11/23/2026	\$96.00
PM26-0251	6872 E DAVID HWY	MECHANICAL	BUTLER HEATING AND AIR COND	05/27/2026	11/23/2026	\$96.00
PM26-0252	4744 E BLUEWATER HWY	MECHANICAL	PIETRO PLUMBING & MECHANICAL	05/27/2026	12/19/2026	\$192.00
PM26-0253	3376 LYONS RD	MECHANICAL	CAPITOL SUPPLY & SERVICE INC	05/27/2026	11/25/2026	\$96.00

PM26-0254	5256 MARVIE DR	MECHANICAL	POORTENGA, LEVI	05/27/2026	11/23/2026	\$384.00
PM26-0255	2750 S STATE RD	MECHANICAL	VANGUARD FIRE & SECURITY	06/05/2026	12/02/2026	\$140.00
PM26-0256	1220 PEARL ST	MECHANICAL	DUMBAULD, ZACHARY A	05/29/2026	11/25/2026	\$96.00
PM26-0257	1811 E HENDERSON RD	MECHANICAL	P & H HEATING AND COOLIN	05/29/2026	12/06/2026	\$96.00
PM26-0258	7256 W PORTLAND RD	MECHANICAL	ALTO LP GAS COMPANY INC	06/01/2026	12/14/2026	\$96.00
PM26-0259	5812 WILLOW CREEK DR	MECHANICAL	RODCO SERVICES LLC	06/01/2026	11/28/2026	\$288.00
PM26-0260	420 BARKER RD	MECHANICAL	EXCEL PROPANE CO	06/01/2026	11/28/2026	\$96.00
PM26-0261	4744 E BLUEWATER HWY	MECHANICAL	USA HEATING & COOLING	06/08/2026	12/05/2026	\$384.00
PM26-0262	5020 HOTCHKISS RD	MECHANICAL	PRO-TECH HEATING & COOL	06/01/2026	12/16/2026	\$96.00
PM26-0263	4284 VALLEY VISTA	MECHANICAL	ALTO LP GAS COMPANY INC	06/02/2026	11/29/2026	\$96.00
PM26-0264	325 W MAIN ST	MECHANICAL	BFP SERVICES LLC	06/02/2026	12/09/2026	\$140.00
PM26-0265	489 N STATE	MECHANICAL	LEGACY HEATING & AIR LLC	06/02/2026	12/02/2026	\$384.00
PM26-0266	746 CRAWFORD ST	MECHANICAL	BASINGER HEATING & CLG S	06/04/2026	12/16/2026	\$384.00
PM26-0267	740 CRAWFORD ST	MECHANICAL	BASINGER HEATING & CLG S	06/04/2026	12/16/2026	\$384.00
PM26-0268	2594 DICK RD	MECHANICAL	GARY'S HEATING SERVICE IN	06/04/2026	12/01/2026	\$96.00
PM26-0269	12892 CHARLOTTE HWY	MECHANICAL	GARY'S HEATING SERVICE IN	06/04/2026	12/01/2026	\$384.00
PM26-0270	420 BARKER RD	MECHANICAL	GARY'S HEATING SERVICE IN	06/04/2026	12/01/2026	\$96.00
PM26-0271	2152 HARWOOD RD	MECHANICAL	POHL OIL COMPANY INC	06/04/2026	12/01/2026	\$96.00
PM26-0272	4996 STEEDMAN RD	MECHANICAL	PARKER-ARNTZ PLMB & HTG	06/04/2026	12/21/2026	\$96.00
PM26-0273	13271 NASH HWY	MECHANICAL	AIRE SERV OF MICHIGAN	06/05/2026	12/02/2026	\$96.00
PM26-0274	6414 WEEKS RD	MECHANICAL	AIRE SERV OF MICHIGAN	06/05/2026	12/02/2026	\$96.00
PM26-0275	124 3RD ST	MECHANICAL	AIRE SERV OF MICHIGAN	06/05/2026	01/02/2027	\$96.00
PM26-0276	2830 COTTAGE DR	MECHANICAL	CRAIG STEVENS HEATING	06/05/2026	12/02/2026	\$96.00
PM26-0277	4273 BELDING RD	MECHANICAL	CRAIG STEVENS HEATING	06/05/2026	12/02/2026	\$96.00
PM26-0278	934 E ISHAM ST	MECHANICAL	CRAFT, GARY L & SUSAN E	06/08/2026	12/05/2026	\$96.00
PM26-0279	5183 WOOLDRIDGE RD	MECHANICAL	DEPENDABLE LP GAS COMPA	06/08/2026	12/14/2026	\$96.00
PM26-0280	107 COUNTRY VIEW DR	MECHANICAL	GRAPIDS HOME SERVICES	06/08/2026	12/05/2026	\$96.00
PM26-0281	176 GREENFIELD DR	MECHANICAL	PARKER-ARNTZ PLMB & HTG	06/08/2026	12/05/2026	\$96.00
PM26-0282	213 E DIVISION ST	MECHANICAL	PARKER-ARNTZ PLMB & HTG	06/08/2026	12/14/2026	\$96.00
PM26-0283	7330 MARLIN	MECHANICAL	VREDEVOOGD HTG & CLG	06/08/2026	12/07/2026	\$96.00
PM26-0284	1316 S HAWLEY HWY	MECHANICAL	CANFIELD PLBG & HTG INC	06/08/2026	12/14/2026	\$96.00
PM26-0285	2594 DICK RD	MECHANICAL	EXCEL PROPANE CO	06/08/2026	12/05/2026	\$96.00
PM26-0286	1350 RIGGLE RD	MECHANICAL	EXCEL PROPANE CO	06/08/2026	12/05/2026	\$96.00
PM26-0287	7710 MARKET RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	06/08/2026	12/05/2026	\$96.00
PM26-0288	256 E PARMETER RD	MECHANICAL	SMITH MECHANICAL LLC	06/08/2026	12/05/2026	\$288.00
PM26-0289	3983 CHICKERING RD	MECHANICAL	CHERRY VALLEY STOVE AND	06/08/2026	12/26/2026	\$96.00
PM26-0290	8127 JUDEVINE RD	MECHANICAL	SMITH MECHANICAL LLC	06/08/2026	12/05/2026	\$192.00
PM26-0291	8239 N JOHNSON RD	MECHANICAL	EXCEL PROPANE CO	06/09/2026	12/06/2026	\$96.00
PM26-0292	307 W ELLIS AVE	MECHANICAL	COMFORT TECH HEATING &	06/11/2026	12/08/2026	\$96.00
PM26-0293	12955 KIEFFER HWY	MECHANICAL	AMS HEATING & COOLING	06/11/2026	12/16/2026	\$96.00

PM26-0294	2848 S WHITES BRIDGE RD	MECHANICAL	BUILDERS FIREPLACE CO LLC	06/11/2026	12/16/2026	\$192.00
PM26-0295	1744 KINGSTON RD	MECHANICAL	H2OASIS INC	06/12/2026	12/09/2026	\$192.00
PM26-0296	7204 E GRAND RIVER AVE LOT	MECHANICAL	AIRE SERV OF MICHIGAN	06/12/2026	12/09/2026	\$96.00
PM26-0297	334 E JEFFERSON ST	MECHANICAL	AIRE SERV OF MICHIGAN	06/12/2026	12/09/2026	\$96.00
PM26-0298	90 S PLINE RD	MECHANICAL	ESI HEATING	06/24/2026	12/21/2026	\$192.00
PM26-0299	1893 STANBRO RD	MECHANICAL	AIRE SERV OF MICHIGAN	06/12/2026	12/09/2026	\$96.00
PM26-0300	538 W LINCOLN AVE	MECHANICAL	RANDAZZO MECHANICAL	06/15/2026	12/12/2026	\$96.00
PM26-0301	8560 CHICORY LN	MECHANICAL	RANDAZZO MECHANICAL	06/15/2026	12/12/2026	\$96.00
PM26-0302	6573 MORRISON LAKE RD	MECHANICAL	THE SERVICE PROFESSOR INC	06/15/2026	12/12/2026	\$96.00
PM26-0303	6727 N HAWLEY HWY	MECHANICAL	P & H HEATING AND COOLIN	06/15/2026	12/14/2026	\$96.00
PM26-0304	1731 HORIZON DR	MECHANICAL	AIRE SERV OF MICHIGAN	06/15/2026	12/12/2026	\$96.00
PM26-0305	2800 W CLARKSVILLE RD	MECHANICAL	AIRE SERV OF MICHIGAN	06/15/2026	12/12/2026	\$96.00
PM26-0306	633 E MAIN ST	MECHANICAL	AIRE SERV OF MICHIGAN	06/15/2026	12/12/2026	\$96.00
PM26-0307	5179 PALMER RD	MECHANICAL	AIRE SERV OF MICHIGAN	06/15/2026	12/12/2026	\$96.00
PM26-0308	2341 DIVINE HWY	MECHANICAL	POHL OIL COMPANY INC	06/16/2026	12/14/2026	\$96.00
PM26-0309	1473 MCCORD RD	MECHANICAL	CANFIELD PLBG & HTG INC	06/16/2026	12/13/2026	\$96.00
PM26-0310	4791 W BLUEWATER HWY	MECHANICAL	CANFIELD PLBG & HTG INC	06/16/2026	12/19/2026	\$96.00
PM26-0311	8875 KEIM RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPID	06/18/2026	12/15/2026	\$96.00
PM26-0312	9636 VANBUREN RD	MECHANICAL	AMS HEATING & COOLING	06/19/2026	12/19/2026	\$96.00
PM26-0313	11211 CHARLOTTE HWY	MECHANICAL	THE 517 HEATING COMPANY	06/19/2026	12/16/2026	\$192.00
PM26-0314	1490 GAVIN LN	MECHANICAL	BLUE FLAME PROPANE	06/19/2026	12/16/2026	\$96.00
PM26-0315	7428 W PECK LAKE RD	MECHANICAL	ALTO LP GAS COMPANY INC	06/22/2026	12/28/2026	\$96.00
PM26-0316	468 E SPRAGUE RD	MECHANICAL	WILSON HEATING AND PLUM	06/22/2026	12/19/2026	\$162.00
PM26-0317	5449 POTTERS RD	MECHANICAL	KOETJE HEATING & COOLIN	06/22/2026	12/28/2026	\$384.00
PM26-0318	4257 MEADE RD	MECHANICAL	KOETJE HEATING & COOLIN	06/22/2026	12/19/2026	\$384.00
PM26-0319	9425 JACKSON RD	MECHANICAL	CRYSTAL FLASH ENERGY/LO	06/23/2026	12/20/2026	\$96.00
PM26-0320	3553 GRAFF RD	MECHANICAL	LAMPHEAR SERVICE CO.	06/23/2026	12/20/2026	\$96.00
PM26-0321	322 /324 W MAIN ST	MECHANICAL	VANGUARD FIRE & SECURITY	06/23/2026	12/20/2026	\$147.90
PM26-0322	6051 OSTRUM RD	MECHANICAL	SUNRISE HEATING & PLUMBI	06/23/2026	12/20/2026	\$384.00
PM26-0323	7933 E GRAND RIVER AVE	MECHANICAL	ESI HEATING	06/23/2026	12/20/2026	\$96.00
PM26-0324	3233 N STAGE RD	MECHANICAL	WOLTHUIS, KIRK	06/23/2026	12/21/2026	\$384.00
PM26-0325	1744 KINGSTON RD	MECHANICAL	ESI HEATING	06/24/2026	12/23/2026	\$384.00
PM26-0326	8066 DIANE DR	MECHANICAL	MARK WOODMAN PLUMBING	06/24/2026	12/23/2026	\$288.00
PM26-0327	2848 S WHITES BRIDGE RD	MECHANICAL	JSJ	06/24/2026	12/26/2026	\$192.00
PM26-0328	1133 YEOMANS ST LOT 226	MECHANICAL	JAMES THOMPSON	06/26/2026	01/02/2027	\$96.00
PM26-0329	3761 PINE LN	MECHANICAL	DEPENDABLE LP GAS COMPA	06/26/2026	12/28/2026	\$96.00
PM26-0330	10914 FROST RD	MECHANICAL	EXCEL PROPANE CO	06/26/2026	12/23/2026	\$96.00
PM26-0331	1133 YEOMANS ST LOT 38	MECHANICAL	P & H HEATING AND COOLIN	06/26/2026	12/23/2026	\$96.00
PM26-0332	442 HILL ST	MECHANICAL	ESI HEATING	06/29/2026	12/26/2026	\$96.00
PM26-0333	104 PINE MEADOW DR	MECHANICAL	VREDEVOOGD HTG & CLG	06/29/2026	12/26/2026	\$96.00

PM26-0334	10151 BUTTON RD	MECHANICAL	CRYSTAL FLASH ENERGY/LO	06/29/2026	12/26/2026	\$96.00
PM26-0335	1153 BELDING RD	MECHANICAL	EXCEL PROPANE CO	06/29/2026	01/02/2027	\$96.00
PM26-0336	8955 ROBBINS RD	MECHANICAL	ALTO LP GAS COMPANY INC	06/30/2026	12/27/2026	\$96.00
PM26-0337	7078 CEDAR RIDGE DR	MECHANICAL	THE 517 HEATING COMPANY	06/30/2026	12/27/2026	\$384.00
PP26-0041	258 E ADAMS ST	PLUMBING	BROWN, KEVIN	04/06/2026	10/03/2026	\$96.00
PP26-0042	8427 HARWOOD RD	PLUMBING	MCDOWELL, WILLIAM J & JES	04/07/2026	10/04/2026	\$192.00
PP26-0043	6968 MORRISON LAKE RD	PLUMBING	PLUMBING RESOURCE	04/08/2026	12/09/2026	\$288.00
PP26-0044	6968 MORRISON LAKE RD	PLUMBING	PLUMBING RESOURCE	04/08/2026	12/09/2026	\$288.00
PP26-0045	9603 BORDEN RD	PLUMBING	PLUMBING RESOURCE	04/08/2026	11/23/2026	\$96.00
PP26-0046	814 E LINCOLN AVE	PLUMBING	WHITNEY HOLDINGS LLC	04/08/2026	11/14/2026	\$126.00
PP26-0047	8846 CHICORY LN	PLUMBING	MARK WOODMAN PLUMBING	04/08/2026	11/09/2026	\$384.00
PP26-0048	2216 BELDING AVE	PLUMBING	ARCHIMEDES PLUMBING LLC	04/13/2026	01/02/2027	\$288.00
PP26-0049	5322 POWELL HWY	PLUMBING	PLUMBING RESOURCE	04/13/2026	12/02/2026	\$384.00
PP26-0050	4744 E BLUEWATER HWY	PLUMBING	PETRO PLUMBING & MECHA	04/13/2026	12/19/2026	\$384.00
PP26-0051	4066 HAYNOR RD	PLUMBING	THE SERVICE PROFESSOR INC	04/13/2026	10/10/2026	\$96.00
PP26-0052	2878 E BLUEWATER HWY	PLUMBING	HOOVER, CHAD D REV LIVIN	04/20/2026	12/02/2026	\$384.00
PP26-0053	531 FOREST ST	PLUMBING	MCGILLIS, DONALD	04/20/2026	10/28/2026	\$96.00
PP26-0054	7078 CEDAR RIDGE DR	PLUMBING	ADVANCED PLMB & MECHAN	04/21/2026	10/31/2026	\$384.00
PP26-0055	6797 PARADISE PARK	PLUMBING	LOWELL PLUMBING LLC	04/21/2026	12/14/2026	\$192.00
PP26-0056	728 BRANCH ST	PLUMBING	BATHWORKS OF MICHIGAN	04/22/2026	10/19/2026	\$96.00
PP26-0057	740 CRAWFORD ST	PLUMBING	PASMA, DALE	04/22/2026	12/16/2026	\$384.00
PP26-0058	746 CRAWFORD ST	PLUMBING	PASMA, DALE	04/22/2026	12/16/2026	\$384.00
PP26-0059	12892 CHARLOTTE HWY	PLUMBING	MARK OWEN PLUMBING LLC	04/24/2026	11/02/2026	\$384.00
PP26-0060	9420 SHIMANO DR	PLUMBING	MARK OWEN PLUMBING LLC	04/24/2026	12/28/2026	\$384.00
PP26-0061	9022 INGALLS RD	PLUMBING	STRAUSE, KEVIN	04/27/2026	11/14/2026	\$384.00
PP26-0062	1334 FIELD CREST PT	PLUMBING	MARK WOODMAN PLUMBING	04/27/2026	12/02/2026	\$384.00
PP26-0063	1794 HERRITY LN	PLUMBING	BATHWORKS OF MICHIGAN	04/28/2026	10/25/2026	\$96.00
PP26-0064	2096 N STATE RD LOT 8	PLUMBING	CEREAL CITY INVESTMENTS I	04/29/2026	10/26/2026	\$96.00
PP26-0065	1153 BELDING RD	PLUMBING	MILLER, JOHN/CINDY	05/01/2026	12/09/2026	\$96.00
PP26-0066	230 E MAIN ST	PLUMBING	GRAPIDS HOME SERVICES	05/04/2026	10/31/2026	\$96.00
PP26-0067	6572 DAUSMAN PARK	PLUMBING	KENT COUNTY PLUMBING	05/05/2026	12/28/2026	\$192.00
PP26-0068	7195 NICKLEPLATE RD	PLUMBING	LOWELL PLUMBING LLC	05/05/2026	11/02/2026	\$288.00
PP26-0069	84 DILDINE RD	PLUMBING	MUELLER, DANIEL	05/05/2026	11/01/2026	\$384.00
PP26-0070	7428 W PECK LAKE RD	PLUMBING	LEHMAN, SIERRA	05/07/2026	12/14/2026	\$96.00
PP26-0071	328 W MAIN ST	PLUMBING	WILSON HEATING AND PLUM	05/08/2026	12/16/2026	\$162.00
PP26-0072	10880 ELM RD	PLUMBING	KIEELAN, KENNETH E & BARB	05/11/2026	12/09/2026	\$96.00
PP26-0073	9198 SHIMANO DR	PLUMBING	ACCURATE PLUMBING INC	05/11/2026	12/02/2026	\$384.00
PP26-0074	9383 SHIMANO DR	PLUMBING	ACCURATE PLUMBING INC	05/11/2026	12/02/2026	\$384.00
PP26-0075	8624 LUCILE BLVD	PLUMBING	OVERBECK, EDWARD & JAYN	05/11/2026	11/07/2026	\$384.00
PP26-0076	226 CRAWFORD ST	PLUMBING	PLEUNE SERVICE CO	05/12/2026	11/09/2026	\$126.00

PP26-0077	200 N GOODING ST	PLUMBING	ALL FLO PLUMBING LLC	05/12/2026	11/08/2026	\$126.00
PP26-0078	9472 RICKERT RD	PLUMBING	RUSSELL PLUMBING & HTG	05/13/2026	12/02/2026	\$384.00
PP26-0079	233 W PARMETER	PLUMBING	SUNRISE HEATING & PLUMBI	05/15/2026	11/11/2026	\$384.00
PP26-0080	1001 WESTBROOK RD	PLUMBING	MONFAR, NATHANIEL	05/15/2026	11/11/2026	\$288.00
PP26-0081	4257 MEADE RD	PLUMBING	ACTION PLUMBING & MECHA	05/15/2026	11/14/2026	\$384.00
PP26-0082	222 E ELLIS AVE	PLUMBING	5 LAKES PLUMBING LLC	05/15/2026	12/26/2026	\$384.00
PP26-0083	2576 E MAIN ST	PLUMBING	HUSTON, JOSEPH	05/18/2026	11/14/2026	\$192.00
PP26-0084	3233 N STAGE RD	PLUMBING	CASH/LAS PLUMBING LLC	05/18/2026	12/16/2026	\$384.00
PP26-0085	3917 E STAGE RD LOT 8	PLUMBING	MILLSTONE CONSTRUCTION	05/18/2026	11/25/2026	\$96.00
PP26-0086	5449 POTTERS RD	PLUMBING	ACTION PLUMBING & MECHA	05/19/2026	11/23/2026	\$384.00
PP26-0087	11127 NASH HWY	PLUMBING	PINE PLUMBING	05/19/2026	12/26/2026	\$189.60
PP26-0088	10516 CHARLOTTE HWY	PLUMBING	EAST END PLUMBING	05/19/2026	11/15/2026	\$96.00
PP26-0089	943 KELLOGG RD	PLUMBING	PINE PLUMBING	05/20/2026	11/25/2026	\$384.00
PP26-0090	181 REIMER DR	PLUMBING	OHIO BATH SOLUTIONS	05/20/2026	11/16/2026	\$96.00
PP26-0091	4010 MCKENDRY RD	PLUMBING	INGVARTSEN, MARCUS	05/21/2026	11/17/2026	\$96.00
PP26-0092	8481 N JOHNSON RD	PLUMBING	SUNRISE HEATING & PLUMBI	05/26/2026	12/02/2026	\$192.00
PP26-0093	8081 LYONS RD	PLUMBING	SUNRISE HEATING & PLUMBI	05/26/2026	11/22/2026	\$192.00
PP26-0094	10469 WAGER RD	PLUMBING	PINE PLUMBING	05/26/2026	12/09/2026	\$288.00
PP26-0095	242 S STEELE ST	PLUMBING	NORTHLINE PLUMBING	05/28/2026	12/12/2026	\$273.60
PP26-0096	368 E LINCOLN ST	PLUMBING	JMH PLUMBING	05/29/2026	12/23/2026	\$384.00
PP26-0097	419 N STATE ST	PLUMBING	BROWN, KEVIN	05/29/2026	12/02/2026	\$96.00
PP26-0098	11946 E TUPPER LAKE RD	PLUMBING	VREDEVOOGD HTG & CLG	06/01/2026	11/28/2026	\$96.00
PP26-0099	104 VIZSLA PT	PLUMBING	FRANK COLLINS JR	06/02/2026	11/29/2026	\$96.00
PP26-0100	2600 S STATE RD	PLUMBING	PLEUNE SERVICE CO	06/02/2026	12/09/2026	\$126.00
PP26-0101	49 E MAIN ST	PLUMBING	MARK VANDERPLOAG PLUM	06/04/2026	12/06/2026	\$141.60
PP26-0102	9610 TANGLEWOOD CT	PLUMBING	PLUMBING RESOURCE	06/04/2026	12/02/2026	\$96.00
PP26-0103	439 PLEASANT ST	PLUMBING	BROWN, KEVIN	06/04/2026	12/06/2026	\$96.00
PP26-0104	1425 FIELD CREST PT	PLUMBING	MARK WOODMAN PLUMBING	06/05/2026	12/02/2026	\$384.00
PP26-0105	14044 MAIER DR	PLUMBING	BATHWORKS OF MICHIGAN	06/05/2026	12/02/2026	\$96.00
PP26-0106	5256 MARVIE DR	PLUMBING	CARPENTER PLUMBING	06/08/2026	12/05/2026	\$384.00
PP26-0107	934 E ISHAM ST	PLUMBING	CRAFT, GARY L & SUSAN E	06/08/2026	12/05/2026	\$96.00
PP26-0108	707 MAPLE ST	PLUMBING	SUNRISE HEATING & PLUMBI	06/08/2026	12/16/2026	\$288.00
PP26-0109	256 E PARMETER RD	PLUMBING	SMITH MECHANICAL LLC	06/08/2026	12/16/2026	\$171.60
PP26-0110	8875 KLEIM RD	PLUMBING	ADVANTAGE PLUMBING & D	06/08/2026	12/09/2026	\$96.00
PP26-0111	8127 JUDEVINE RD	PLUMBING	SMITH MECHANICAL LLC	06/08/2026	12/05/2026	\$192.00
PP26-0112	634 CRAWFORD ST	PLUMBING	BROWN, KEVIN	06/10/2026	12/14/2026	\$96.00
PP26-0113	859 MERRICK ST	PLUMBING	NORTHERN PLUMBING SERVI	06/12/2026	12/09/2026	\$384.00
PP26-0114	505 MAPLE ST	PLUMBING	DHE PLUMBING & MECHANIC	06/12/2026	12/14/2026	\$216.00
PP26-0115	2091 BONANZA RD	PLUMBING	VANDERTUIN PLUMBING	06/15/2026	12/14/2026	\$384.00
PP26-0116	435 E GARDEN ST	PLUMBING	THE SERVICE PROFESSOR INC	06/15/2026	12/12/2026	\$96.00

PP26-0117	2687 W MUSGROVE HWY	PLUMBING	OHIO BATH SOLUTIONS	06/15/2026	12/12/2026	\$96.00
PP26-0118	6590 W TUPPER LAKE RD	PLUMBING	SHEELY PLUMBING INC	06/16/2026	12/16/2026	\$384.00
PP26-0119	857 MERRICK ST	PLUMBING	NORTHERN PLUMBING SERVI	06/16/2026	12/13/2026	\$384.00
PP26-0120	860 CROOKS AVE	PLUMBING	NORTHERN PLUMBING SERVI	06/16/2026	12/13/2026	\$384.00
PP26-0121	3466 HOPPOUGH RD	PLUMBING	BOWERMAN, KYLIE	06/17/2026	12/14/2026	\$96.00
PP26-0122	2848 S WHITES BRIDGE RD	PLUMBING	LOWELL PLUMBING LLC	06/22/2026	12/19/2026	\$192.00
PP26-0123	6023 ZAHM RD	PLUMBING	LUKAART & DECKER PLB	06/23/2026	01/02/2027	\$384.00
PP26-0124	1002 4TH AVE	PLUMBING	THE SERVICE PROFESSOR INC	06/23/2026	12/20/2026	\$96.00
PP26-0125	6051 OSTRUM RD	PLUMBING	SUNRISE HEATING & PLUMBI	06/23/2026	12/20/2026	\$384.00
PP26-0126	90 E TUTTLE RD	PLUMBING	C & K PLUMBING INC	06/24/2026	12/21/2026	\$96.00
PP26-0127	3553 GRAFF RD	PLUMBING	ANYTHING PLUMBING ANYTI	06/25/2026	01/02/2027	\$192.00
PP26-0128	550 E WASHINGTON ST	PLUMBING	LIMBACH	06/26/2026	12/23/2026	\$126.00
PP26-0129	1133 YEOMANS ST LOT 226	PLUMBING	JAMES THOMPSON	06/26/2026	01/02/2027	\$96.00
PP26-0130	5095 SAND HILL DR	PLUMBING	BATHWORKS OF MICHIGAN	06/29/2026	12/26/2026	\$96.00
PP26-0131	165 GOODING ST	PLUMBING	NORTHERN PLUMBING SERVI	06/29/2026	12/26/2026	\$384.00
PP26-0132	8730 STERLING HEIGHTS DR	PLUMBING	KELLERMEIER PLUMBING IN	06/29/2026	12/28/2026	\$96.00
PP26-0133	3237 HUBBARDSTON RD	PLUMBING	BARTLETT PLBG FLOW & PO	06/30/2026	12/27/2026	\$384.00
PP26-0134	3761 PINE LN	PLUMBING	BROWN, JEFF	06/30/2026	12/27/2026	\$96.00
PP26-0135	3819 STAGE RD	PLUMBING	DEN KETELAAR PLUMBING I	06/30/2026	12/27/2026	\$288.00
PSF26-2136	8681 N JOHNSON RD	SOIL EROSION	SOWER, DON & STRAUBEL, CA	05/08/2026	05/08/2027	\$320.00
PSF26-2150	8846 CHICORY LN	SOIL EROSION	EASTBROOK HOMES INC	04/08/2026	04/28/2027	\$320.00
PSF26-2151	8370 BURROWS DR	SOIL EROSION	BURROWS, RONALD J & SUZA	04/21/2026	04/21/2027	\$160.00
PSF26-2152	6572 DAUSMAN PARK	SOIL EROSION	BENNETT, MARK E	04/29/2026	04/29/2027	\$160.00
PSF26-2153	368 E LINCOLN ST	SOIL EROSION	STUMP, DONALD F & PATRICI	04/30/2026	04/30/2027	\$160.00
PSF26-2154	3028 RUNYAN DR	SOIL EROSION	BANCROFT, RICHARD E & SUZ	05/08/2026	05/08/2027	\$160.00

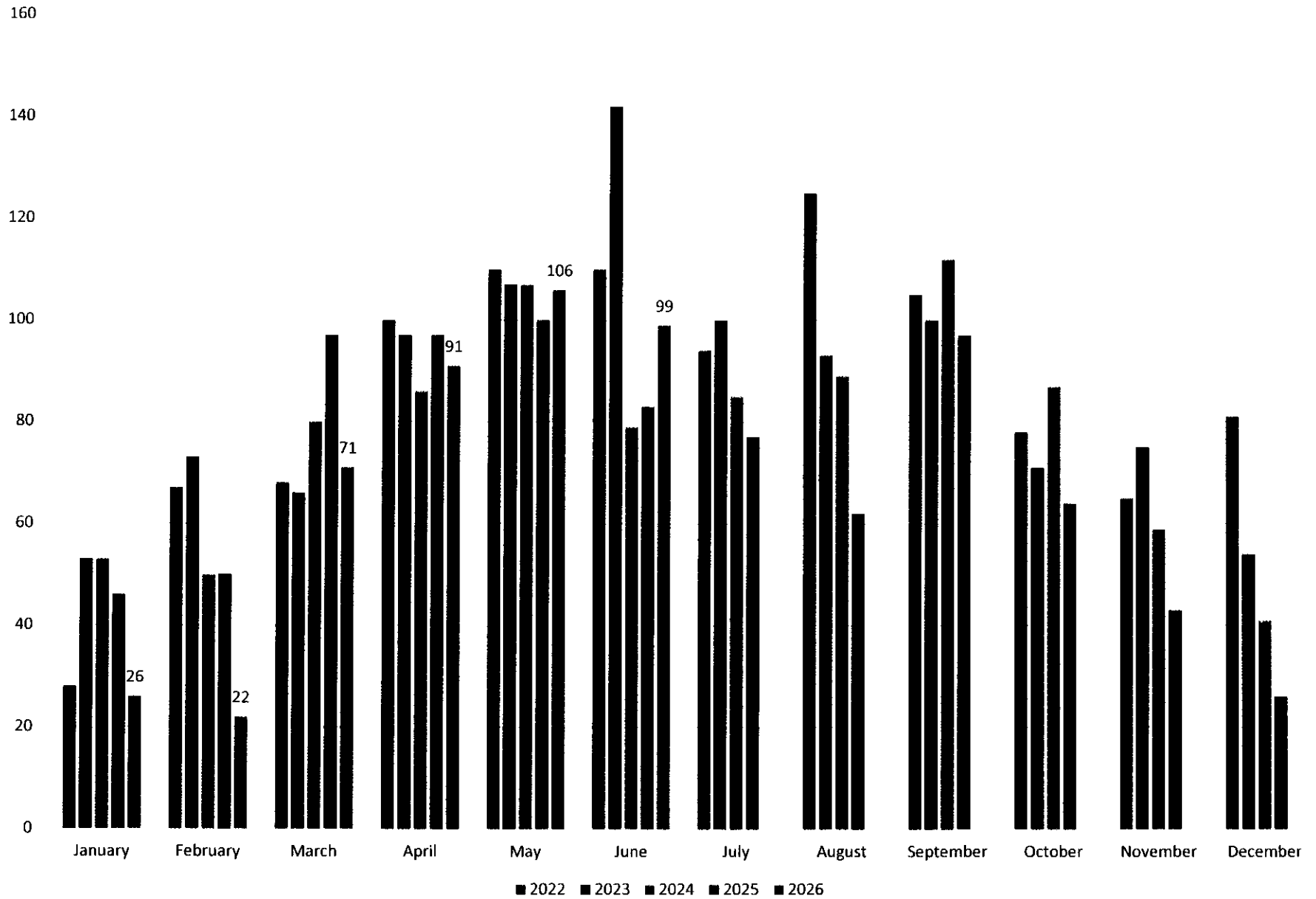
Number of Permits: 780

Total Billed: \$250,138.20

Population: All Records

Permit.DateIssued Between 4/1/2026 12:00:00 AM AND
6/30/2026 11:59:59 PM

Issued Building Permits



History of Issued
Building Permits

	2022	2023	2024	2025	2026
January	28	53	53	46	26
February	67	73	50	50	22
March	68	66	80	97	71
April	100	97	86	97	91
May	110	107	107	100	106
June	110	142	79	83	99
July	94	100	85	77	
August	125	93	89	62	
September	105	100	112	97	
October	78	71	87	64	
November	65	75	59	43	
December	81	54	41	26	
TOTAL	1031	1031	928	842	415

**IONIA BUILDING DEPARTMENT
QUARTERLY REPORT
APRIL TO JUNE 2026**

BUILDING PERMITS:

NEW RESIDENCE:	0,035
ADDITION/REMODEL:	0,170
ACCESSORY BUILDING:	0,048
MOBILE HOME:	0,004
NEW COMMERCIAL:	0,005
COMMERCIAL ALTERATION:	0,021
OTHER:	0,014
SESC:	0,006

TOTAL BUILDING PERMITS:	0,302
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ELECTRICAL PERMITS:

TOTAL:	0,196
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MECHANICAL PERMITS:

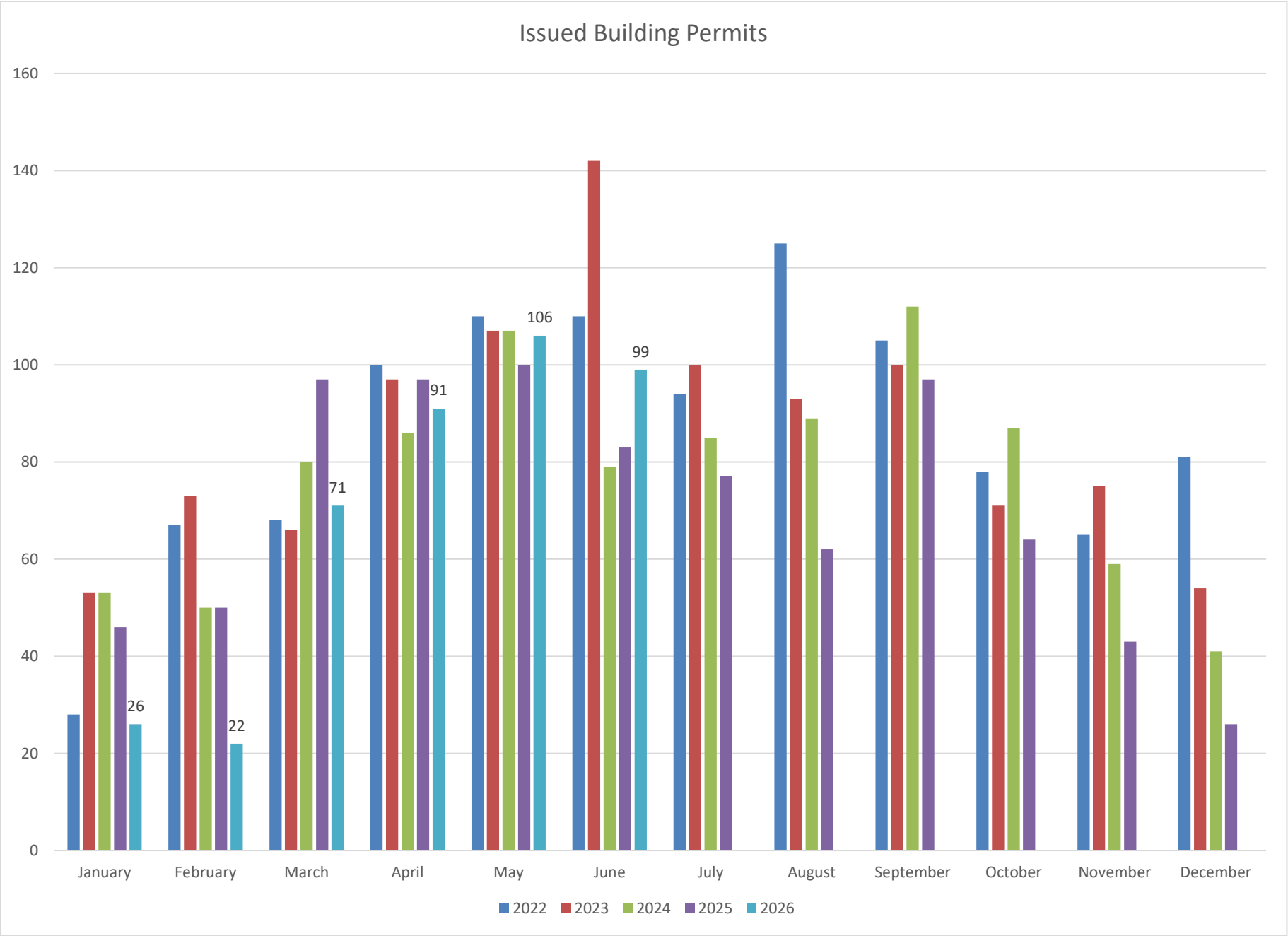
TOTAL:	0,187
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PLUMBING PERMITS:

TOTAL:	0,096
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ALL PERMITS TOTAL :	781
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QUART REPORT CHART



IONIA COUNTY PUBLIC DEFENDER OFFICE

Walt Downes, Chief Public Defender

Larry Lewis, Assistant Public Defender; Matthew Peterson, Assistant Public Defender; Joseph M. O'Connor, Assistant Public Defender; Alison Stoken, Paralegal; Melony Bigger, Paralegal; and Alyssa Nurenberg, Social Worker.

We have hired a new Assistant Public Defender - Joseph M. O'Connor, who has been a licensed attorney since 1995, a retired Lt. Colonel with the US Army with 28 years of experience with the US Army Police Corps, and is also a retired Michigan State Trooper with 25 years of experience. Joe attended Eastern Michigan University and then University of Detroit Law School. We are fortunate and happy to have Joe on our staff to represent clients going forward.

We have Joe enrolled to attend Criminal Defense Attorneys of Michigan (CDAM) Trial College for a week this August. We also have him attending other trainings as they become available to assist him in getting up to speed on criminal law and procedure.

We received word on our FY27 grant that MIDC did not approve our cost analysis and requested a reduction of our grant by almost \$54,000 to obtain approval. That has been accomplished and it has been resubmitted for approval. We do not anticipate any further issues with the grant approval process for next year. The biggest cut incurred was in the elimination of intern stipends for our interns in our office beginning this October 1st.

We continue to utilize our social worker to provide holistic defense for our clients who struggle with homelessness, mental health, substance use and employment issues. That in addition to little or no family or friend support to assist them with those needs. We provide backpacks to our homeless clients with basic hygiene products, water, and sometimes snacks and clothes if needed. We have wardrobes of clothes to dress our clients appropriately for court appearances, i.e. jury selections and jury trials specifically.

Summer vacations and training schedules continue challenge us, when we feel that we are not fully staffed on any given day. But we currently have three tremendous summer interns assisting us in the office. And we have three on deck for fall semester to begin in late August/early September. They are enjoying their opportunity to learn from our paralegals and attorneys in the Public Defender office.