IONIA COUNTY BOARD OF COMMISSIONERS
BOARD OF COMMISSIONERS MEETING

OCTOBER 27, 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 September 2026- $ 1,395,225.01
- D. Approve payments of Health Department payroll and accounts payable for the month of September 2026-$ 186,749.55
- E. Approve payments of Road Department payroll and accounts payable for the month of September 2026- $ 2,241,661.67
- F. Approval of payments from Trust and Agency for the month of September 2026- $ 4,386,130.42

VII. Unfinished Business

VIII. New Business
- A. Resolution for Exemption Option for Publicly Funded Health Insurance – Priscilla Walden / Chad Shaw
- B. Approve Insurance Benefit Package Proposal for 2027 – Priscilla Walden / Chad Shaw
- C. Request Authorize Signatures for FY 27 Office of Community Corrections Grant- Selina Schmidt
- D. Request Approval of the 8th Circuit Court Adult Recovery Court SCAO Grant Contract for the 2027 Fiscal Year- Selina Schmidt
- E. Request for Approval of Contract with TriCap- Selina Schmidt

F. Request Approval to Authorize Awarding Plastic Pipe Bid – Heather Melchert
G. Request to Continue Pline Rd Bridge Inspections – Heather Melchert
H. Request to Submit support to local Michigan Legislators in favor of SB999 for High Resolution Orthoimarery – Lance Langdon
I. Request Approval of purchase of an air conditioning unit for the Central Dispatch Computer / Server room – Lance Langdon

IX. Department Reports

A. Building Department
B. Health Department
C. Sheriff Department-Written Only

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. Administrators' Annual Review

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 October 2026:

- **None**

Appointments for consideration in the month of November 2026:

- **None**

IONIA COUNTY BOARD OF COMMISSIONERS

Terence M. Frewen, Chairman

October 13, 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 Jack Shattuck, 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

Hodges led the invocation.

IV. Approval of Agenda

Board discussed the agenda, removed item regarding senate bills and added items regarding jail maintenance.

Motion to Approve the Agenda
Moved by Hodges
Motion carried by voice vote

V. Public Comment

No public comment.

VI. Action on Consent Calendar

Board approved the consent calendar

Motion to Approve Consent Calendar
Moved by Shattuck
Motion carried by voice vote

VII. Unfinished Business

No unfinished business.

VIII. New Business

Board discussed a resolution adopting the 2026 Apportionment Report. Anthony Meyaard presented the resolution and recommended approval.

Motion to Approve Resolution
Moved by Shattuck
Motion carried by roll call vote
Yes — Hodges, Wirtz, Hesche, Kelley, Shattuck, Frewen
No —

Board discussed a request to move the Computer-Aided Dispatch (CAD) system to a cloud-based solution. Lance Langdon presented the request and recommended approval.

Motion to Approve Request for Cloud Based CAD
Moved by Shattuck
Motion carried by voice vote

Board discussed a request for approval of a contract amendment with an accompanying budget amendment. Carol Hanulcik presented the request and recommended approval.

Motion to Approve
Moved by Wirtz
Motion carried by voice vote

Board discussed a resolution to approve TCO 34-26-01. Heather Melchert presented the resolution and recommended approval.

Motion to Approve Resolution TCO 34-26-01
Moved by Kelley
Motion carried by roll call vote
Yes — Hodges, Kelley, Shattuck, Frewen
No — Wirtz, Hesche

Board discussed request to implement new traffic control order.

Motion to Approve
Moved by Kelley
Motion carried by voice vote

Board discussed a request for approval to renew the agreement with Patagonia Health. Health Department representative Haleigh Leslie presented the request and recommended approval.

Motion to Approve
Moved by Shattuck
Motion carried by voice vote

Board discussed a request for approval of an agreement with District Health Department #10 for the Regional Perinatal Care System Quality Improvement Initiative. Health Department representative Haleigh Leslie presented the request and recommended approval.

Motion to Approve
Moved by Wirtz
Motion carried by voice vote

Board discussed a request for approval of the FY27 County Veteran Service Fund Grant. County Administrator Chad Shaw presented the request and recommended approval.

Motion to Approve
Moved by Wirtz
Motion carried by voice vote

Board discussed request and bids for new heat pump for Jail.

Motion to Approve Bid from Canfield Plumbing
Moved by Shattuck
Motion carried by voice vote

IX. Department Reports

Board received report from the Drain Commissioner.

X. Reports of Officers, Boards, and Standing Committees

Wirtz commented on community corrections,
Shattuck commented on Airport Board.
Frewen commented on MSU event for county commissioners.
Kelley commented on healthcare cost meeting.
Shaw commented on IT server issues, new finance director and grant writing.

XI. Reports of Special or Ad Hoc Committees

No reports of special or ad hoc committees.

XII. Public Comment

Gordon Kelley commented on recent travel.
Robert Rose commented on local drain photo.
Judy Clark commented on preliminary budget.

XIII. Closed Session

No Closed Session

XIV. Adjournment

Board discussed adjournment.

Motion to Adjourn
Moved by Hodges
Motion carried by voice vote

Terence M. Frewen, Chairman

Greg Geiger, County Clerk

October Facilities Report

OPTERRA Projects

- OPTERRA continues to work on the project designs and engineering
- The 90% completion review meeting is set for November 17, 2026, at 9:00 am

Administration Building Façade Restoration

- RESTORE consulting visited the site on October 8, 2026
    - See Field Report #1 ATTACHED
- RESTORE Consulting was scheduled to visit the site again on Friday October 16, 2026
    - I have not received this Field Report at the time of putting this report together

Courthouse Server Room Updates

- The new electrical connections and power supplies have been installed
- The UPS system has been connected to the new power supply and is up and running

FIELD REPORT #1

Project: Ionia County Administration Building Façade Restoration **Date:** October 08, 2026
RESTORE Project No.: 2025-1332

By: Michael DeMaagd Rodriguez, AIA (RESTORE)

Distribution: Scott DeRuischer (Ionia County)
Clifford Frietas (Brickworks)
Dave Young (Brickworks)
Mark Postma, P.E. (RESTORE)

I. Site Visit

A. RESTORE visited the site on 10/08 to review the work in progress, mortar mockups, and brick samples. During the visit Michael met with Erwin Hackl, site lead for Brickworks.

II. Review Comments

A. East Elevation
1. A scaffolding tower has been erected to access the work area on the east elevation. The bottom level is built of walk-through frames to allow access to the building entrance.
2. Various mortar mockups have been installed for review.

B. North Elevation
1. All mortar joints at the granite base have been removed.
2. Brickworks recommends replacing the head joint mortar at the stone water table above the granite. RESTORE agrees.

C. West Elevation
1. Most of the impacted bricks on the lower portion of the wall have been removed.
2. Four abandoned chimney chases were discovered. RESTORE recommends infilling with brick or 4” block using the bid unit pricing.
3. No backup wall was installed in the infilled window openings. The wood jambs and header remain. RESTORE recommends removing the wood jambs and headers before infilling with brick or block using the bid unit pricing.
4. The lower air intake vent is not connected to anything. This vent may be eliminated. The upper vent is connected to ductwork and should be maintianed.
5. There is no structural spanning member over the vent opening. Infilled bricks were installed directly on the vent. RESTORE recommends a steel brick angle be installed in this location.
6. The large exterior duct must be removed to access the work. The County must confirm whether this duct is to be salvaged or replaced.
7. A paint stripping test was performed near the NW corner of the building. Brickworks reported poor results despite repeating the paint stripping procedure three times. Due to the pour stripping results, RESTORE recommends that the repair West elevation be washed and repainted per the base bid value. Note: This may need to be performed in Spring 2027, depending on weather and full masonry cure time.

D. Mockups and Samples
1. **Face Brick Mortar** – Three brick mortar mockups were installed. The mix with black dye was selected. The mortar tooling was clean and consistent with the existing mortar joints.

2. **Sandstone Mortar** – Two sandstone mortar mockups were installed. The PHL mix with light buff dye was selected. The mortar tooling was clean and consistent with the existing mortar joints.
3. **Granite Mortar** – Three granite mortar mockups were installed. The 10X 50/50 mix was selected. RESTORE also requested additional heavier sand aggregate be used in the final mix.
4. **Sandstone Patching Mortar** – Three colors of Conproco Matrix Superfine patching mortars were installed. None were accepted to match the sandstone. Additional mockups are to be performed by mixing the standard colors for a custom blend. Alternatively, Jahn patching mortar may be used to achieve additional colors. If no satifactory match is achieved, the patches may be stained to match the base stone.
5. **Face Brick Sample** – Smooth red brick samples are an acceptable match to the existing facing brick. Note: The existing brick are of an usual dimension. Brickworks shall maintain the existing mortar joint dimensions, using cuts or closers, as necessary.
6. **Door Infill Brick Samples** – Dark red brick samples were selected for the door infill. The brick color is similar but differentiated from the main facing brick.
7. **West Elevation Brick Sample** – Sand-mold rose color blend bricks were selected for the west elevation replacement brick.

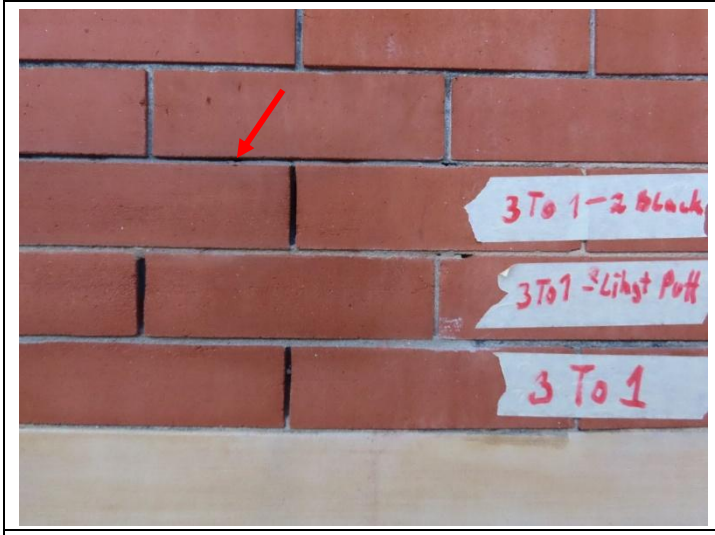
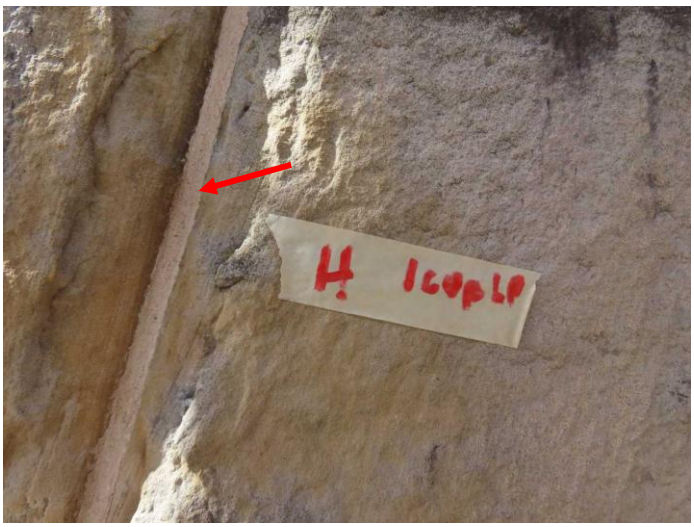
III. Changes

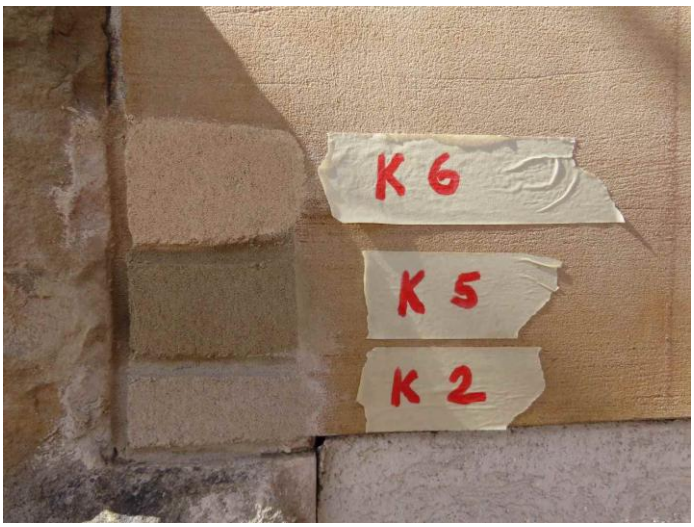
A. Add: Repoint (10) 14” water table head joints on N elevation per Allowance A11 unit cost: $23.25 x 12 feet = $279.00

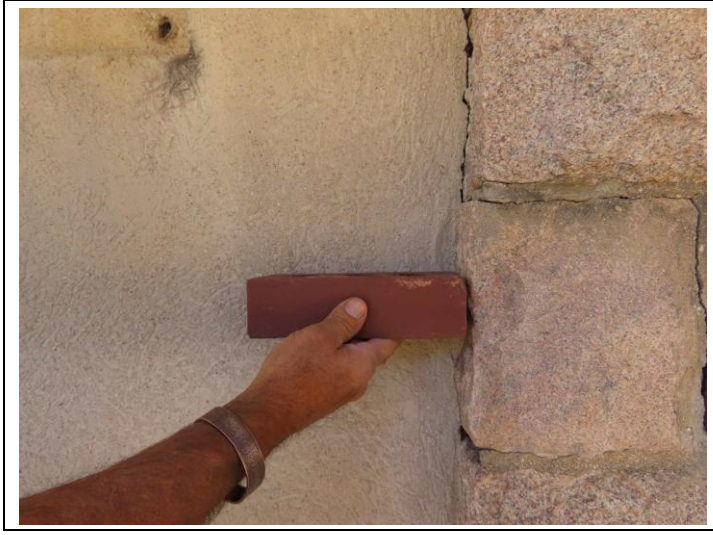
B. Add: Infill chimney chases, window openings’ backup, and abandoned vent opening on W elevation with brick/block per Allowance A12 unit cost: $25.50/brick unit. Final tally to be totaled in-field.

C. Add: Install galvanized steel brick angle to span over air intake vent on W elevation (approx. 48” long). No flashing or weep vents are required.

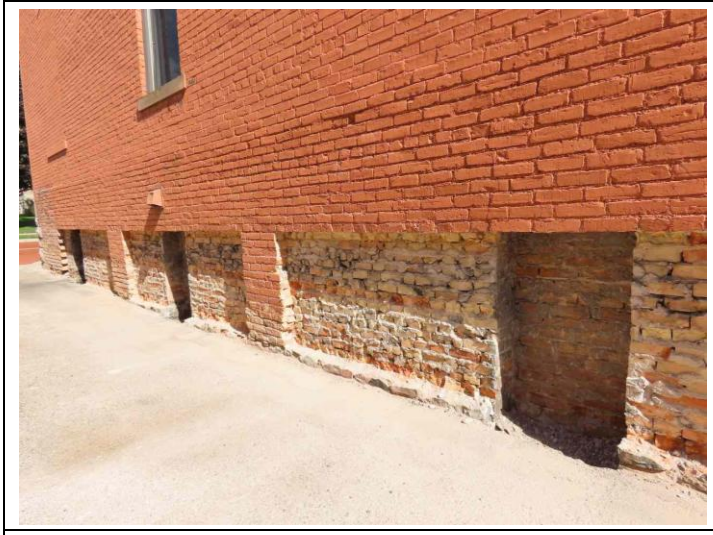
IV. See Photos and Commentary for more information.

Photos and Commentary	
	**East Elevation** – A scaffolding tower has been erected to access the work area on the east elevation. The bottom level is built of walk-through frames to allow access to the building entrance.
	**Brick Mortar Mockups** – Three brick mortar mockups were installed. The mix with black dye was selected. The mortar tooling was clean and consistent with the existing mortar joints.
	**Sandstone Mortar Mockups** – Two sandstone mortar mockups were installed. The PHL mix with light buff dye was selected. The mortar tooling was clean and consistent with the existing mortar joints.

Photos and Commentary	
	**Granite Mortar Mockups** – Three granite mortar mockups were installed.
	**Granite Mortar Mockups** – The 10X 50/50 mix was selected. RESTORE also requested additional heavier sand aggregate be used in the final mix.
	**Sandstone Patching Mockups** – Three colors of Conproco Matrix Superfine patching mortars were installed. None were accepted to match the sandstone. Additional mockups are to be performed by mixing the standard colors for a custom blend. Alternatively, Jahn patching mortar may be used to achieve additional colors. If no satifactory match is achieved, the patches may be stained to match the base stone.

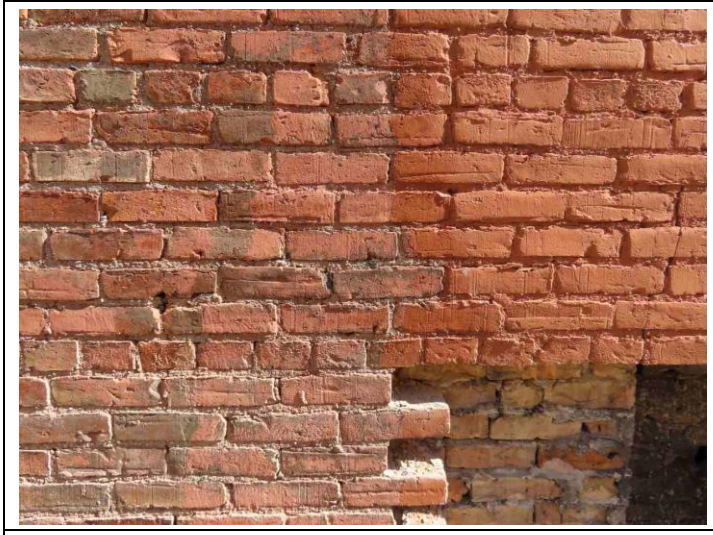
Photos and Commentary	
	**Face Brick Samples** – Smooth Red brick samples are an acceptable match to the existing facing brick. Note: The existing brick are of an usual dimension. Brickworks shall maintain the existing mortar joint dimensions, using cuts or closers, as necessary.
	**Face Brick Samples** – Dark red brick samples were selected for the door infill. The brick color is similar but differentiated from the main facing brick.
	**Face Brick Sample at Granite**

Photos and Commentary	
	**North Elevation** – All mortar joints at the granite base have been removed.
	**North Elevation** – Brickworks recommends replacing the head joint mortar at the stone water table above the granite. RESTORE agrees.
	**West Elevation** – Most of the impacted bricks on the lower portion of the wall have been removed.

Photos and Commentary	
	**West Elevation** – A course of header bricks and isolated, temporary brick piers remain to support the facing brick above until the wall is reconstructed.
	**West Elevation** – Four abandoned chimney chases were discovered. RESTORE recommends infilling with brick or 4" block using the bid unit pricing.
	**Chimney Chase Detail**

Photos and Commentary	
	**West Elevation** – No backup wall was installed in the infilled window openings. The wood jambs and header remain. RESTORE recommends removing the wood jambs and headers before infilling with brick or block using the bid unit pricing.
	**West Elevation** – Openings are temporarily secured with plywood.
	**West Elevation** – The lower air intake vent is not connected to anything. This vent may be eliminated. The upper vent is connected to ductwork and should be maintianed.

Photos and Commentary	
	**Abandoned Vent Detail**
	**West Elevation** – There is no structural spanning member over the vent opening. Infilled bricks were installed directly on the vent. RESTORE recommends a steel brick angle be installed in this location.
	**West Elevation** – The large exterior duct must be removed to access the work. The County must confirm whether this duct is to be salvaged or replaced.

Photos and Commentary	
	**Paint Stripping Test** – A paint stripping test was performed near the NW corner of the building.
	**Paint Stripping Test** – Brickworks reported poor results despite repeating the paint stripping procedure three times.
	**Paint Stripping Test** – Due to the poor stripping results, RESTORE recommends that the repaired West elevation be washed and repainted. This may need to be performed in Spring 2027, depending on weather and full masonry cure time.

Photos and Commentary	
	**West Elevation Brick Sample** – Sand-mold rose color blend bricks were selected for the west elevation replacements.
	**West Elevation Brick Sample**

County of Ionia

Request for Per Diem and Mileage

Commissioner Frewen

September, 2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Afternoon Meeting	09/08/2026	1	$50.00	38.6	$29.34
Commissioners Afternoon Meeting	09/22/2026	1.5	$50.00	38.6	$29.34
					$0.00
Special Board Meeting					$0.00
					$0.00
Audit Committee					$0.00
Finance Committee	09/15/26	1	$50.00	38.6	$29.34
Grievance Committe					$0.00
					$0.00
Airport Board	09/08/2026	1	$50.00		$0.00
DHHS Board Meeting	09/03/26	1	$50.00	38	$28.88
SMART					$0.00
Tax Allocation					
				115.2	
Total Per Diem Requested:			$250.00		
Total Mileage Requested:					$116.89
				$366.89	

Signed Terence M. Frewen ***Date*** 10/08/26

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

Mileage for 2026 is 76 cents

County of Ionia
Request for Per Diem and Mileage

Commissioner Hodges

Sept **2026**

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	9-8		50.00	38	
Commissioners Meeting	9-22		50.00	38	
Special Board Meeting					
Facilities Committee					
Finance Committee	9-15		50.00	38	
Community Mental Health	9-21		50.00	38	
MSU Extension Council					
Park Advisory Board					
Road Staff Liaison					
West Michigan Regional Planning Comm	9-23		50.00	70	
Mental Health	9-28		50.00	38	
Other:					

Total Per Diem Requested: $300.00

Total Mileage Requested: $197.60

David R Hodges
Signed

10-10-26
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 Kelley

September 2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	9/8	1	50		
Commissioners Meeting	9/22	1	50		
Special Board Meeting					
Road Department Advisory	9/8	ABSENT			
Road Department Advisory	9/22	1	50		
Facilities Committee	CANCELED				
~~Grievance Committee~~ OPTERRA MTG	9/15	1	50		
Personnel Committee	9/17	1 1/2	50		
CITY IONIA LEDA	CANCELED				
Brownfield Redevelopment Authority	9/22	1 1/2	50		
Eight-CAP Governing Board	9/25	1	50		
ICEA	9/24	1	50		
West Michigan Regional Planning Comm	9/8	ABSENT			
M-66 Corridor Committee					
Other: IONIA DATA CENTER PUBLIC MTG	9/9	2			
Greater Ionia Development					
Ionia City Brownfield Redevelopment Auth					
Township Officials					

Total Per Diem Requested: 400-

Total Mileage Requested:

Signed Kelley

Date 10/1/2026

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.

0.76

County of Ionia
Request for Per Diem and Mileage

Commissioner Hesche

September 2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	9/15				24
Commissioners Meeting	9/22				24
Special Board Meeting					
Grievance Hearing Committee					
Personnel Committee	9/17				24
Board of Public Works					
Lake Board-Morrison Lake					
Mid West Trail Authority	9/24				24
Road Department Meeting	9/8				24
SMART					
Other					

Total Per Diem Requested: $250.00

Total Mileage Requested: 180 miles @ .76 $136.80

Signed

9.30.26
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 Shattuck

Sept. **2026**

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	9-8		50.00		13.00
Commissioners Meeting	9-22		50.00		13.00
Special Board Meeting					
Personnel Committee	9-17		50.00		13.00
Airport Board	9-8		50.00		0
Airport Zoning Board					
Bargaining Committee	9-3		50.00		15.00
Board of Public Works					
Lake Board-Jordan Lake					
MAC Workers' Comp Board	9-1		0		
Materials Mangement	9-24		50.00		13.00
Parks Advisory Board					
Lake Odessa Township	9-19		0		
Other:					

Total Per Diem Requested: 300.00

Total Mileage Requested: 67.00

Jack Shattuck
Signed

10-1-26
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

September 2026

Board/Commission	Date	Hours	Per Diem	Miles	Mileage
Commissioners Meeting	9-8-26		50		
Commissioners Meeting	9-22-26		50	13	9.43
Special Board Meeting					
Audit Committee					
Facilites Committee					
Finance Committee	9-15-26		50	13	9.43
Airport Board	9-8-26		50	13	9.43
Airport Zoning Board					
ACSET					
Community Correction Advisory Board					
Long Lake Board					
Mid West Trail Authority	9-24-26		50		
Other:					
Road Dept. Meeting	9-8-26		50	15	10.88
" " "	9-21-26		50	15	10.88

Total Per Diem Requested: $350

Total Mileage Requested: $50.05

Scott Wirtz

Signed

10-13-26

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.

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION
Meeting Date: October 27, 2026

Resolution for Exemption Option for Publicly Funded Health Insurance

CONTACT: Chad Shaw, County Administrator

DESCRIPTION: Public Act 152 of 2011, the Publicly Funded Health Insurance Contribution Act, contains three options for a local government to consider in complying with the requirements of the Act. These three options are as follows:

1. Implement the Hard Cap Option: Limits the local government's total annual health care cost for employees based on coverage levels, as defined in the Act.

2. 80%/20% Cost Share Option: Limits a local government's share of the total annual health care cost to no more than 80%, subject to an annual two-thirds vote of the governing body.

3. Exemption Option: Enables a local government to exempt itself from the requirements of the Act by an annual two-thirds vote of the governing body. The Board has selected this option for the past several years.

The County's total estimated annual health care costs for employees exceed the Hard Caps option. The 80%/20% option would place a significant financial burden on employees.

As referenced in the report regarding the 2027 Priority Health proposal, the total estimated annual health care cost (95% County; 5% employee) is included in the proposed County budget.

OTHER DEPARTMENTS/AGENCIES AFFECTED: All

FINANCIAL ANALYSIS: No financial impact. Rate increases are included in the 2027 budget.

LEGAL REVIEW: Not necessary.

DEADLINE: October 27, 2026

SPECIFIC ACTION REQUESTED: I move to approve the Resolution exempting Ionia County from the requirements of Public Act 152 of 2011, *The Publicly Funded Health Insurance Contribution Act*, for January 1, 2027, through December 31, 2027.

ADMINISTRATOR'S RECOMMENDATION: The County Administrator recommends approval.

IONIA COUNTY
BOARD OF COMMISSIONERS
RESOLUTION

A RESOLUTION BY THE BOARD OF COMMISSIONERS OF IONIA COUNTY ADOPTING THE EXEMPTION OPTION AS SET FORTH IN PUBLIC ACT 152 OF 2011, THE PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT FOR THE YEAR 2027.

WHEREAS Public Act 152 of 2011 (the "Act") was passed by the State Legislature and signed by the Governor on September 24, 2011; and,

WHEREAS the Act contains options for complying with the requirements of the Act; and,

WHEREAS the three options are as follows:

1. Implement the Hard Cap Option: Limits the local government's total annual health care cost for employees based on coverage levels, as defined in the Act.

2. 80%/20% Cost Share Option: Limits a local government's share of the total annual health care cost to no more than 80%, subject to an annual two-thirds vote of the governing body.

3. Exemption Option: Enables a local government to exempt itself from the requirements of the Act by an annual two-thirds vote of the governing body. The Board has selected this option for the past several years.

NOW, THEREFORE, BE IT RESOLVED that the Ionia County Board of Commissioners elects to comply with the requirements of Public Act 152 of 2011, the Publicly Funded Health Insurance Contribution Act, by adopting the annual Exemption Option for the health insurance coverage year of January 1, 2027, to December 31, 2027.

AYES:
NAYS:
ABSENT:
ABSTAIN:

Date: _____ _____

Greg Geiger, Ionia County Clerk

IONIA COUNTY BOARD OF COMMISSIONERS REQUEST FOR DISCUSSION/ACTION

MEETING DATE: October 28, 2026

Insurance/Benefit Package Recommendations for 2027

CONTACT: Chad Shaw, County Administrator/Priscilla Walden, Human Resources

SUMMARY: The Administration and Finance departments, with help from OVD Insurance staff, are pleased to make the following recommendations for employees' benefit packages for 2027.

1. **Employee Health, Health Savings (HSA), and Health Reimbursement Arrangement plans (HRA) – Current Employees**

Currently, the County's 2026 self-insured health insurance plan for employees, elected officials, and Road Department Retirees under age 65 is provided by Priority Health.

- The 2027 annual deductible will increase slightly from $1700/$3400, to $1750/$3500, but remains at the lowest permitted by the IRS.
- The self-insured specific Stop-Loss deductible will remain at $90,000.
- **A. Priority Health Insurance Option 1** is a straight renewal of our current Priority Health plan with a $90,000 stop-loss deductible, at a 10% increase (last year's increase was 9.46%).

  B. Priority Health Insurance Option 2 is a renewal of our current Priority Health Plan, replacing Express Scripts with SmithRX, with a potential savings of $200,558.00.

  - It is recommended that the County approve the renewal of our current Priority Health plan for 2027 and replace Express Scripts with SmithRx.
  - It is recommended to keep the same annual employer contribution to a HealthEquity Health Savings Account for all nonunion, Commissioners, elected officials, Health Department Union, and District Court Union employees, at $600/single coverage and $1200/2-person or family coverage for 2026.

C. Health Insurance Option 2 is a Humana Benistar Medicare Advantage plan for current employees or spouses age 65 and over. This is the same plan offered to Road Department retirees.

- It is recommended that the County offer Humana Benistar Medicare Advantage to eligible employees and/or spouses age 65 and over.

- It is recommended that the County provide a Health Reimbursement Arrangement (HRA) for current employees moving to the Humana Benistar plan at $600 per person. This is an annual "use it or lose it" account for medical, dental, vision-type expenses.

2. **Opt-out of employer-provided health insurance**

- It is recommended that the 2027 opt-out stipend for current employees not on the County plan remain the same at:
  $125.00 per pay period for all employees excluding Road Department Union.
  $126.92 per pay period for Road Department union employees.

3. **Health Insurance for Eligible Road Retirees**

- Humana Benistar Medicare Advantage Plan will be renewed for eligible Road Department retirees age 65 and older, with the same copays as active employees. The monthly plan cost will increase by 9.46%.

- Priority Health Medicare Advantage plan will be provided to retirees or spouses when one is 65 or older, and the other is under age 65, with the same copays as active employees. The monthly copay will increase by 5.98%.

- Priority Health PPO/HSA plan will be provided to retirees with the same copays as active employees.

- It is recommended that the County renew the following Road Retirees plans: (no plan changes from 2026)
  A. The Humana/Benistar plan for Road Retirees age 65 and older,
  B. The Priority Health Medicare Advantage for spouses 65 years of age or older with a spouse under age 65, and
  C. The regular Priority Health plan as offered to active employees, for retirees or spouses under 65 years of age, for 2027.
  D. Continue a health savings account employer contribution of $950.00 for single coverage and $1900.00 for double or family coverage for Retirees on the Priority Health PPO/HSA plan.

4. **Employee Contributions to the Health Insurance Premium**
- It is recommended that all employees, Commissioners, elected officials, and Road Department Retirees pay **7%** of their health insurance premium for 2026.

5. **Renewal of Delta Dental Insurance**
- It is recommended that the County renew the current Delta Dental plans for the County and the Road Department at a 0% rate increase.

6. **Renewal of BCBS VSP Vision Insurance**
- It is recommended that the County renew the current BCBS/VSP Vision plan at a .7% rate increase.

7. **Renewal of Mutual of Omaha Employer-Provided Group Life, Short-Term Disability and Long-Term Disability and Voluntary Life Insurance, Accident, Critical Illness and Hospital Indemnity plans**

   - It is recommended that the County continue employer-provided Group Life, Short-Term and Long-Term Disability Insurance, Voluntary Life Insurance, Voluntary Accident, Critical Illness and Hospital Indemnity Plans through Mutual of Omaha for all full-time employees, with a 0% rate increase.

01/01/2027 SELF-FUNDED MEDICAL QUOTES

60 Single
143 Double/Family

	CURRENT SELF FUNDED	RENEWAL OPTION #1 SELF FUNDED	RENEWAL OPTION #2 SELF FUNDED
TPA:	Priority Health	Priority Health	Priority Health
Network:	Priority Health	Priority Health	Priority Health
Stop Loss Carrier:	PHIC	PHIC	PHIC
Pharmacy Benefits Manager:	Express Scripts (ESI)	Express Scripts (ESI)	SmithRx
ENROLLMENT COUNTS			
Single	60	60	60
Double/Family	143	143	143
Total	***203***	***203***	***203***
HSA Plan Participants	***203***		
FIXED COSTS			
ADMINISTRATIVE COSTS			
Medical & Pharmacy Administration Fee	$64.80	$66.42	$66.42
Care Management Fee (Prior Auth, Utilization Management, Case Management, Behavioral Health, and Steerage)	Included	Included	Included
Network Access Fee	$0.00	$0.00	$0.00
PBM Carveout Fee	$0.00	$0.00	$3.00
Stop Loss Carveout Fee	$0.00	$0.00	$0.00
HSA Administration Fee	$0.00	$2.50	$2.50
Agent Fee	$30.00	$30.90	$30.90
Monthly Cost	***$19,244.40***	***$20,263.46***	***$20,872.46***
Annual Cost	***$230,932.80***	***$243,161.52***	***$250,469.52***
Admin Fee % Change		***5%***	***8%***
STOP LOSS COSTS			
*Specific Deductible	**$90,000**	**$90,000**	**$90,000**
Benefits Covered	Medical & Rx	Medical & Rx	Medical & Rx
Contract Accumulation Type	INDIVIDUAL	INDIVIDUAL	INDIVIDUAL
Contract Type	PAID	PAID	PAID
TLO Included	12 Months	12 Months	12 Months
Lasered Individual #1	$250,000	$1,250,000	$1,250,000
Specific Premium - Single	$172.09	$262.99	$262.99
Specific Premium - Double/Family	$473.28	$723.26	$723.26
Aggregate Premium	$15.46	$16.54	$16.54
Aggregate Corridor	120%	120%	120%
Aggregate Factor - Single	$674.27	$701.53	$701.53
Aggregate Factor - Double/Family	$1,854.26	$1,929.22	$1,929.22
Monthly Premium Cost	***$81,142.82***	***$122,563.20***	***$122,563.20***
Annual Premium Cost	***$973,713.84***	***$1,470,758.40***	***$1,470,758.40***
Stop Loss Premium % Change		***51%***	***51%***
TOTAL FIXED COSTS:	$1,204,646.64	$1,713,919.92	$1,721,227.92
Total Fixed Costs (Admin + SL) $ Change		$509,273.28	$516,581.28
Total Fixed Costs (Admin + SL) % Change		**42%**	**43%**
CLAIMS			
EXPECTED CLAIMS COSTS			
Annual Expected Claims (Med & Rx)	**$3,056,153.80**	**$3,179,702.60**	**$3,179,702.60**
Monthly Minimum Attachment Point	***$305,615.38***	***$317,970.26***	***$317,970.26***
Annual Minimum Attachment Point	***$3,667,384.56***	***$3,815,643.12***	***$3,815,643.12***
TOTAL COST			
ESTIMATED PROJECTED ANNUAL COST - CLAIMS AND FIXED COSTS			
Expected Annual Cost	**$4,260,800.44**	**$4,893,622.52**	**$4,900,930.52**
$ Change		*$632,822.08*	*$640,130.08*
% Change		***14%***	***15%***
Other Variable Expense			
ESTIMATED PROJECTED ANNUAL COST INCLUDING VARABLE EXPENSES			
Maximum Laser Additional Liability	**$160,000.00**	**$0.00**	**$0.00**
ScriptSourcing Claims Annualized (through 07/2026)	**$129,154.00**	**$129,154.00**	**$0.00**
Rx Rebates Annualized (through 09/2026)	**($102,497.91)**	**($102,497.91)**	**$0.00**
****Potential Rx Savings (Net)**	**n/a**	**n/a**	**($200,588.00)**
Net Totals including Variable Expenses	***$4,447,456.53***	***$4,920,278.61***	***$4,700,342.52***
$ Change		*$472,822.08*	*$252,885.99*
% Change		***10%***	***6%***

ScriptSourcing Claims Not Eligible under Stop Loss and are counted separately from the estimated claims and attachment point
****Expected Cost includes expected Med/Rx claims, ScriptSourcing claims, Rx Rebates, and the additional liability for lasered individual #1***

*****Maximum Liability includes Fixed Costs, ScriptSourcing claims, the additional liability for lasered individual #1, and the attachment point. It does NOT include Rx Rebates or estimated PBM savings.***

******Estimated Rx Savings does not include projected rebates***

Recommend Option 2 @ 10% for unanticipated expenses.

Medical Benefits

Renewal Date: 01/01/2027

	Priority Health PPO HSA $1,700 *Current/Renewal Plan #1*		Priority Health Medicare Advantage (EE w/ SP under 65) *Current/Renewal Plan #2*		Humana Medicare Advantage (All Active/Retirees EE & SP) *Current/Renewal Plan #3*	
Medical Benefits	**In Network**	**Out of Network**	**In Network / Out of Network**		**In Network / Out of Network**	
Specific Deductible (Max amount that Ionia pays per member in claims per year)	$90,000		N/A - Fully Insured		N/A - Fully Insured	
Benefit Year	Calendar Year		Calendar Year		Calendar Year	
Deductible	Current: $1,700 / $3,400 Renewal: $1,750 / $3,500	Current: $3,400 / $6,800 Renewal: $3,500 / $7,000	$250		$0	
Deductible Details	*For family coverage, the overall family deductible must be met by one or more family members.*		*An individual will not exceed the deductible for medical services. Rx does not apply.*		*An individual will not exceed the deductible for medical services. Rx does not apply.*	
Employer Contribution	Varies by Benefit Class		N/A		N/A	
Coinsurance %	100% (PH) / 0% (Member)	80% (PH) / 20% (Member)	N/A		N/A	
Annual Out-of-Pocket Limit (Deductible, Coinsurance and Copays)	$2,250 / $4,500	$4,300 / $9,000	$2,000		$1,000	
Annual Out-of-Pocket Limit Details	*For family coverage, the overall family OOP must be met by one or more family members.*		*An individual will not exceed the Out of Pocket Max for medical services. Rx does not apply.*		*An individual will not exceed the Out of Pocket Max for medical services. Rx does not apply.*	
PCP Office Visit	Covered 100% after deductible	Covered 80% after deductible	$10 Copay		$10 Copay	
Specialist Office Visit	Covered 100% after deductible	Covered 80% after deductible	$20 Copay		$20 Copay	
Urgent Care	Covered 100% after deductible	Covered 80% after deductible	$40 Copay		Covered 100%	
Emergency Room	Covered 100% after deductible	Covered at the In-Network Benefit Level	$80 Copay		Covered 100%	
Ambulance	Covered 100% after deductible	Covered at the In-Network Benefit Level	$100 Copay		Covered 100%	
Hospital Surgery & Services	Covered 100% after deductible	Covered 80% after deductible	Covered 100% after deductible		Covered 100%	
Outpatient Mental Health/Substance Abuse	Covered 100% after deductible	Covered 80% after deductible	$10 Copay		$10 Copay	
Rehabilitative Therapy (Physical & Occupational)	Covered 100% after deductible	Covered 80% after deductible	$20 Copay		$20 Copay	
Prescriptions	**In Network Only**		**In Network Only**		**In Network Only**	
Annual Out-of-Pocket Rx	N/A		Current: $2,000 Renewal: $2,400		Current: $2,000 Renewal: $2,400	
Generic	$3 Copay after deductible		$3 Copay		$0 Copay	
Preferred Brand	$25 Copay after deductible		$8 Copay		$30 Copay	
Non-Preferred Brand	$50 Copay after deductible		25% Copay		$30 Copay	
Preferred Specialty	$25 Copay after deductible		25% Copay		$30 Copay	
Non-Preferred Specialty	$50 Copay after deductible		25% Copay		$30 Copay	
Part B Drugs	Covered under medical benefits		20% Copay		Covered 100%	
Mail Order Rx (90 day supply)	1x Copay after deductible		2x Copay		2x Copay	
Monthly Rates	**Current**	**Renewal**	**Current**	**Renewal**	**Current**	**Renewal**
Employee Only	$824.39	$939.81	$443.47	$469.97	$384.55	$420.92
Employee + One	$1,813.64	$2,067.58				
Employee + Family	$2,390.70	$2,725.45				
Total Monthly Cost	**$359,018.14**	**$409,287.23**	**$1,773.88**	**$1,879.88**	**$12,305.60**	**$13,469.44**
Total Annual Cost	**$4,308,217.68**	**$4,911,446.76**	**$21,286.56**	**$22,558.56**	**$147,667.20**	**$161,633.28**
Change vs. Current $		$603,229.08		$1,272.00		$13,966.08
Change vs. Current %		14.00%		5.98%		9.46%
Enrolled Employees for Calculations						
Employee Only	60		4		32	
Employee + One	56					
Employee + Family	87					
Total	**203**		**4**		**32**	
Current Annual Cost $	**$4,477,171.44**					
Renewal Annual Cost $	**$5,095,638.60**					
Overall Change vs. Current $	**$618,467.16**					
Overall Change vs. Current %	**13.81%**					

(Does not include other variable exp or savings)

2027 Priority Health Renewal Options 5% EE

Monthly Rates	*Based on 26 Pay Periods*	Total/pay period	Employee 5%/pay	Employer/ 95% pay
2026	**Current 2026 Rates**			
$824.39	Single	$380.49	$19.02	$361.46
$1,813.64	Two person	$837.06	$41.85	$795.21
$2,390.70	Family	$1,103.40	$55.17	$1,048.23
2027	**Renewal Option 1**			
$939.81	Single	$433.76	$21.69	$412.07
$2,067.58	Two person	$954.27	$47.71	$906.55
$2,725.45	Family	$1,257.90	$62.90	$1,195.01
	***Renewal Option 2 (SmithRx)**			
$939.81	Single	$433.76	$21.69	$412.07
$2,067.58	Two person	$954.27	$47.71	$906.55
$2,725.45	Family	$1,257.90	$62.90	$1,195.01

**We do not recommend adjusting the rates for Renewal Option 2 (PBM change) since rates should be based on plan design and actuarial values*

2027 Priority Health Renewal Options 7% EE and 10% EE

Based on 26 Pay Periods	Total/pay period	Employee 7%/pay	Employer 93%/pay	Employee 10%/pay	Employer 90%/pay
Renewal Option 1					
Single	$433.76	$30.36	$403.40	$43.38	$375.30
Two person	$954.27	$66.80	$887.47	$95.43	$825.63
Family	$1,257.90	$88.05	$1,169.85	$125.79	$1,088.35
***Renewal Option 2 (SmithRx)**					
Single	$433.76	$30.36	$403.40	$43.38	$375.30
Two person	$954.27	$66.80	$887.47	$95.43	$825.63
Family	$1,257.90	$88.05	$1,169.85	$125.79	$1,088.35

**We do not recommend adjusting the rates for Renewal Option 2 (PBM*

Renewal Option 2 is recommended by County.

Renewal Option 2 - changing the pharmacy benefit manager from Express Scripts (ESI) to SmithRx would eliminate ScriptSourcing and provide employees more cost-savings options to get their medications. **96.95%** of the drugs analyzed by SmithRx (based on the County's actual claims) **will require no change** in the members routine. The other 3.05% would be a change in cost, how they're obtaining the medication, and/or a lower cost drug alternative.

SmithRx is projecting additional savings to the County through their "Pathways" (TBD). SmithRx utilizes manufacturer assistance, copay assistance, international outsourcing, government programs, and foundations/grants. SmithRx guarantees 150% of their admin fees or a 1.5x ROI.

Starting in 2027, the minimum IRS deductible is $1750 (+$50) for a single plan and $3500 (+$100) for a two-person or family plan both both renewal option 1 and option 2.

The County Administrator recommends that the annual employer contribution to nonunion and the Health Department and District Court union employees' health savings accounts remains the same as in 2026: Single $600; Two-person or family: $1200.

Dental Benefits

Renewal Date: 01/01/2027

	DELTA DENTAL® Basic Dental *Current/Renewal Plan #1*		DELTA DENTAL® Dental with Ortho *Current/Renewal Plan #2*		DELTA DENTAL® Dental (Roads Union) *Current/Renewal Plan #3*	
Medical Benefits	**In Network / Out of Network**		**In Network / Out of Network**		**In Network / Out of Network**	
Benefit Year	Calendar Year		Calendar Year		Calendar Year	
Deductible (single / family)	$0 / $0		$0 / $0		$0 / $0	
Annual Max Benefit *(Preventive, Basic, and Major Services)*	$1,000		$1,000		$1,000	
Preventive Services	Covered 100%		Covered 100%		Covered 100%	
Basic Services	Covered 75%		Covered 75%		Covered 75%	
Major Services	Covered 75%		Covered 75%		Covered 75%	
Orthodontia Services	Not Covered		Covered 50%		Covered 50%	
Orthodontia Maximum	N/A		$1,000 per member per lifetime, children up to age 19		$1,000 per member per lifetime, children up to age 19	
Monthly Rates	**Current**	**Renewal**	**Current**	**Renewal**	**Current**	**Renewal**
Employee Only	$37.39	$37.39	$37.39	$37.39	$32.42	$32.42
Employee + One	$70.34	$70.34	$70.98	$70.98	$62.14	$62.14
Employee + Family	$126.12	$126.12	$133.43	$133.43	$122.20	$122.20
Total Monthly Cost	**$9,009.18**	**$9,009.18**	**$3,948.98**	**$3,948.98**	**$2,889.78**	**$2,889.78**
Total Annual Cost	**$108,110.16**	**$108,110.16**	**$47,387.76**	**$47,387.76**	**$34,677.36**	**$34,677.36**
Change vs. Current $		$0.00		$0.00		$0.00
Change vs. Current %		0.00%		0.00%		0.00%
Enrolled Employees for Calculations						
Employee Only	54		0		8	
Employee + One	42		3		3	
Employee + Family	32		28		20	
Total	**128**		**31**		**31**	
Current Annual Cost $	$190,175.28					
Renewal Annual Cost $	$190,175.28					
Overall Change vs. Current $	$0.00					
Overall Change vs. Current %	0.00%					

Vision Benefits

Renewal Date: 01/01/2027

Blue Cross Blue Shield of Michigan

Vision

Current/Renewal Plan

Medical Benefits	**In Network Shown (OON Available)**	
Network	VSP Choice	
Exam Copay	$10 Copay	
Materials Copay	$10 Copay	
Frequency (Exam / Lens / Contacts / Frames)	12 / 12 / 12 / 12 (Months from last date of service)	
Frame Allowance	$130 Allowance + 20% off amount over $130	
Contact Allowance	$130 Allowance	
Monthly Rates	**Current**	**Renewal**
Employee Only	$5.43	$5.47
Employee + One	$10.86	$10.94
Employee + Family	$18.03	$18.16
Total Monthly Cost	**$2,172.39**	**$2,187.60**
Total Annual Cost	**$26,068.68**	**$26,251.16**
Change vs. Current $		$182.48
Change vs. Current %		0.70%
Enrolled Employees for Calculations		
Employee Only	63	
Employee + One	49	
Employee + Family	72	
Total	**184**	

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Authorize Signatures for FY27 Office of Community Corrections Grant
October 27, 2026

CONTACT:
Selina Schmidt, CCAB Manager

DESCRIPTION:
Ionia County was awarded $88,650.00 for FY 27 to support our approved Comprehensive Corrections Plan for Community Corrections programming.

OTHER DEPARTMENTS/AGENCIES AFFECTED:
Circuit Court Probation and the jail are affected as the goal of community corrections is to impact the State Board priorities, focus on target populations, and reduce recidivism.

FINANCIAL ANALYSIS:
There is no cost to the county as this is a reimbursement grant for both the programming provided and a portion of the CCAB Manager's position

LEGAL REVIEW:
Click here to enter text.

DEADLINE:
FY began October 1, 2026

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):
Authorize appropriate signatures on the FY27 grant between the Department of Corrections and Ionia County

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

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Approval of the 8th Circuit Court Adult Recovery Court SCAO Grant Contract for the 2027 Fiscal Year
October 27, 2026

CONTACT:
Selina Schmidt, Court Administrator

DESCRIPTION:
The 8th Circuit Court Adult Recovery Court is funded annually by SCAO grant funds. This year, the operational target award is $156,542. This contract has to be approved by the Board of Commissioners in order to receive the grant funds.

OTHER DEPARTMENTS/AGENCIES AFFECTED:
Circuit Court Probation is involved as they supervise the participants.

FINANCIAL ANALYSIS:
There is no cost to the county as the program is entirely grant funded

LEGAL REVIEW:
Click here to enter text.

DEADLINE:
The contract is due back to the state November 13.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):
Approval of the annual contract for the 8th Circuit Adult Recovery Court with the State Court Administrative Office for FY27. The contract itself will be submitted for signature through DocuSign.

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

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Approval of Contract with TriCap
October 27, 2026

CONTACT:
Selina Schmidt, CCAB Manager

DESCRIPTION:
Asking for approval of the subcontract with TriCap under the Community Corrections grant.

OTHER DEPARTMENTS/AGENCIES AFFECTED:
Circuit Court Probation

FINANCIAL ANALYSIS:
There is no financial cost to the county's general fund as all programming provided by TriCap is covered by the PA 511 funding grant through the state of Michigan or via opioid grant funds.

LEGAL REVIEW:
Click here to enter text.

DEADLINE:
Click here to enter text.

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):
Approve the contract between Ionia County and TriCap and authorize the appropriate signatures for the FY27 Community Corrections grant services

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

AGREEMENT FOR SERVICES

BETWEEN IONIA COUNTY AND SMB PROBATION CENTER, TRI-COUNTY COMMUNITY ADJUDICATION PROGRAM

THIS AGREEMENT, made and entered into as of October 1, 2026 by and between the County of Ionia (hereinafter called "County"), presently of 100 W. Main Street, Ionia, Michigan 48846 and SMB Probation Center, Tri-County Community Adjudication Program, (hereinafter called "Subcontractor") presently of 2300 Veterans Memorial Parkway, Saginaw, Michigan 48601.

WITNESSETH:

WHEREAS, the County desires the Subcontractor to provide all "Core Services" as described in Rider C of the fiscal year 2027 Agreement between the State of Michigan, Office of Community Corrections and Ionia County Comprehensive Corrections Plan;

WHEREAS, the services contracted for pursuant to this Agreement are a proper concern of the County and are services that the County could otherwise perform pursuant to law.

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

I.

PROGRAM TO BE OPERATED BY SUBCONTRACTOR

The Subcontractor shall develop and implement a program to provide the services set forth in the attached Rider C of the fiscal year 2027 Agreement between the State of Michigan, Offices of Community Corrections and Ionia County Comprehensive Correction Plan (Exhibit A), which is incorporated by reference into this Agreement and made a part hereof (hereinafter referred to as the "Program").

II.

DUTIES OF SUBCONTRACTOR

The Subcontractor, in accordance with the general purposes and objectives of this Agreement as herein specified shall:

A. Provide the necessary administrative, professional, and technical staff for the operation of the program, and be responsible for such staff members.
B. Utilize record forms as prescribed by the County.
C. Submit reports as hereinafter stated.
D. Keep a separate set of books for the program.
E. Not comingle funds for the program with any other funds.
F. Obtain fidelity bonds for persons handling funds of the program.

III.
DURATION AND TERMINATION OF AGREEMENT

The Subcontractor shall commence performance of the services and obligations required of it hereunder on October 1, 2026 and shall continue said services through the 30th day of September 2027.

If the Subcontractor fails to fulfill in a timely and proper manner its obligations under this Agreement, or shall violate any of the covenants, agreements, and stipulations herein, the County shall give the Subcontractor written notice of such breach, and in the event that the Subcontractor has not remedied such breach within ten days, the County, within its sole discretion, shall have the right to terminate this Agreement. Such termination shall take immediate effect upon receipt of written notice by the Subcontractor. In the event of termination of the Agreement, as provided herein, the Subcontractor shall return to the County all monies paid hereunder, less the funds required to discharge all authorized debts or other obligations or services incurred under this agreement. It is expressly understood and agreed by the Subcontractor that in the event of a breach of this Agreement and its termination by the County, the County, in addition to the recovery of funds as provided hereunder, reserves the right to seek any other remedies available at law and/or in equity.

Either party may terminate this Agreement if it is their decision that termination is in its best interests. The terminating party will provide no less than sixty days' written notice to the other party and will provide the reason(s) for its termination at the time notice is given.

Upon giving or receiving of the notice of termination, both parties will make all reasonable efforts to end expenditures under this Agreement during the sixty-day notice period. Upon the end of the notice period, the Subcontractor, upon appropriate billing and documentation, will be reimbursed by the County for all expenditures and non-cancelable commitments incurred by the Subcontractor, subject to the available funds. The Subcontractor will return any unexpended or unencumbered funds to the County.

IV.

COMPENSATION

It is expressly understood and agreed that in no event will the total compensation for the Opioid Meth Specific Program under this agreement exceed the sum of **$78,083.06**. Subcontractor shall receive said compensation in the form of a monthly reimbursement at the rate of $125.00 per assessment and $35.00 per individual counseling session and $35.00 a person per group counseling session.

In the event that the funds granted in this Agreement or any portion thereof are found to be unauthorized by either the laws of the State of Michigan, or in any future audit of the County, the Subcontractor shall reimburse the County for all such funds found to be unauthorized by either the laws of the State of Michigan or in any future audit of the County, the subcontractor shall reimburse the County for all such funds found to be unauthorized.

V.

ACCOUNTING PROCEDURES

The Subcontractor's accounting procedures and internal financial controls shall conform to generally accepted accounting practices in order that the costs allowed by this Agreement can be readily ascertained and expenditures verified therefrom.

VI.

AUDITS

The Subcontractor agrees to finance and provide an audit of all financial records and books of accounts, which shall be conducted at least annually by a licensed independent accounting firm in accordance with generally accepted governmental auditing standards, State guidelines, and the Audit bulletin issued by the Local Government Audit Division of the Michigan Department of Treasury. The Subcontractor shall ensure timely and appropriate resolution of negative audit findings and recommendations. One copy of the audit shall be furnished to the County and to the State of Michigan, Office of Community Corrections. Copies of the audits will also be available to the public under the Freedom of Information Act.

VII

EXPENDITURES AND RECEIPT REPORTS

The Subcontractor shall prepare and submit expenditure and receipt reports as requested by the County. Time sheets, mileage records, and all other documentation of expenditures pursuant to this Agreement shall be available for inspection by authorized representatives of the County.

VIII

ANNUAL, SEMI-ANNUAL, AND EVALUATION REPORTS

The Subcontractor shall prepare and submit to the County the following reports:

A. Quarterly and annual reports, including programmatic and financial data, on the activities of the Second Party and the services provided pursuant to this Agreement;
B. Further evaluation reports when and as requested by the County.

The County shall determine what information shall be contained in each of the aforementioned reports. If any report is not completed to the satisfaction of the County, the County shall return the same to the Subcontractor, setting forth the additional information desired. The Subcontractor shall resubmit the same with the appropriate changes no later than two business days subsequent thereto. The Subcontractor shall submit any other reports to the County when and as requested by the County, provided at least five business days prior written notice is given by the Subcontractor.

IX

RECORD FORMS

In the event the County furnishes forms for any of the reports required under this Agreement, the Subcontractor shall use such forms.

X

ACCESS TO BOOKS, DOCUMENTS, PAPER, AND RECORDS

All books, documents, papers, and records, including but not limited to cancelled checks, invoices, vouchers, purchase orders, and contracts of the Subcontractor shall be open to inspection during regularly working hours by the County through the Ionia County Administrator or his designee. Refusal to allow the County or its representatives access to said records shall constitute a material breach of this Agreement and grounds for termination, In addition, the Ionia County Administrator or his designee shall be entitled to prepare quarterly and/or annual audits of all books and records pertaining to the program.

XI

MAINTENANCE OF RECORDS

The Subcontractor shall keep and maintain records covering persons served, the services rendered, and budget expenditures made pursuant to this Agreement for six years after termination of this Agreement or until a final audit has been performed by the County or its designee, whichever occurs first.

XII

REQUEST FOR REIMBURSEMENT

The Subcontractor shall submit a written request for reimbursement each month in accordance with Article IV including a certification that the Subcontractor has or will spend said amounts to the Ionia County CCAB Manager on or before the 10th day of each month. The County shall promptly process and pay said amounts upon approval by the County Administrator in accordance with adopted Board policies and State law.

XIII

EQUAL EMPLOYMENT OPPORTUNITY

The Subcontractor, as required by law, shall not discriminate against a person to be served or an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, sexual preferences, handicap, height, weight, marital status, political affiliation, or beliefs.

The Subcontractor shall adhere to all applicable Federal, state, and local laws, ordinances, rules, and regulations prohibiting discrimination, including but not limited to the following:

A. The Elliott Larsen Civil Rights Act, 1976 PA 453
B. The Michigan Handicappers Civil Rights Act, 1976 PA 220

C. Section 504 of the Federal Rehabilitation Act of 1974, PL 93-112, 87 Stat 394, and regulations promulgated thereunder.

Prior to commencement of services under this Agreement, the Subcontractor shall submit to the County a written evaluation of its compliance with Section 504 of the Federal Rehabilitation Act of 1974 evaluating the Subcontractor's facilities used to fulfill its responsibilities under this Agreement. The Subcontractor will utilize guidelines required by the County. To ensure that Subcontractor has complied with Section 504, the County may conduct reviews of the Subcontractor on a regular basis. Breach of this section shall be regarded as a material breach of this Agreement, and in the event the Subcontractor is found not to be in compliance with this section, the County may terminate his Agreement effective as of the date of delivery of written notification to the Subcontractor.

XIV

COMPLIANCE WITH THE LAW

The Subcontractor shall administer this program and provide all the services to be performed under this Agreement in compliance with all applicable Federal, state, and local laws, ordinances, rules, and regulations.

The Subcontractor agrees to comply with all provisions of the Agreement between the State of Michigan, Office of Community Corrections and Ionia County Comprehensive Corrections Plan.

XV

INDEPENDENT CONTRACTOR

It is expressly understood and agreed that the Subcontractor is an independent contractor. The employees, servants, and agents of the Subcontractor shall in no way be deemed to be and shall not hold themselves out as the employees, servants, or agents of the County. The Subcontractor's employees, servants, and agents shall not be entitled to any fringe benefits of the County, such as but not limited to health and accident insurance, life insurance, paid vacation leave, paid sick leave, or longevity. The Subcontractor shall be responsible for the withholding and payment of all applicable taxes, including but not limited to income and Social Security taxes to the proper Federal, state, and local governments. The Subcontractor shall carry workers' compensation coverage for its employees as required by law and shall provide the County with proof of said coverage if requested.

XVI

INDEMNIFICATION AND HOLD HARMLESS

The Subcontractor shall, at its own expense, protect, defend, indemnify, and save harmless the County, its elected and appointed officers, employees, servants, and agents from any and all liability resulting from any acts, omissions, or negligence of the Subcontractor, its employees, agents, or students that may arise out of this Agreement.

XVII

LIABILITY INSURANCE

Second party shall procure, pay the premium on, keep, and maintain during the term of this Agreement, comprehensive general liability insurance coverage in the amount of not less than $1,000,000.00 per claim covering all damages, personal and/or property, arising from the program operated pursuant to this Agreement. The Subcontractor shall maintain such other insurances as it deems appropriate for its own protection.

In the even the Subcontractor's insurance coverage required under this Agreement is at any time reduced to an amount of coverage less than that required by this section or terminated during the duration of this Agreement, Subcontractor's insurer shall provide the County with at least 30 days' prior written notification of such reduction or termination.

XVIII

WAIVERS

No failure or delay on the part of the County in exercising any right, power, or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power, or privilege preclude any other or further exercise of any other right, power, or privilege.

XIX

MODIFICATIONS, AMENDMENTS, OR WAIVERS OF PROVISIONS OF THE AGREEMENT

All modifications, amendments, or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

XX

ASSIGNMENT OR SUBCONTRACTING

The Subcontractor shall not assign, subcontract, or otherwise transfer its duties and/or obligations under this Agreement.

XXI

DISREGARDING TITLES

The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

XXII

COMPLETENESS OF THE AGREEMENT

This Agreement and any additional or supplementary documents incorporated herein by specific reference contains all the terms and conditions agreed upon by the parties hereto, and no other

agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

XXIII

INVALID PROVISION

If any provision of this Agreement is held to be invalid, the remainder of the Agreement shall not be affected thereby, except where the invalidity of the provision would result in the illegality and/or unenforceability of this Agreement.

XXIV

NONBENEFICIARY CONTRACT

This Agreement is not intended to be a third-party beneficiary contract and confers no rights on anyone other than the parties hereto.

XXV

CERTIFICATION

The persons signing on behalf of the Subcontractor certify by said signatures that they are duly authorized to sign this Agreement on behalf of the Subcontractor and that said Subcontractor has authorized this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the dates written below.

County of Ionia

Dated:_____ By:_____
Terence Frewen, Chairman, Ionia County Board of Commissioners

Subcontractor

Dated:_____ By._____
SMB Probation Center Tri County Community Adjudication Program

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Title: 27-51 Plastic Pipe (Culverts)

Date: October 28, 2026

CONTACT: Heather Melchert, Director of Operations Ionia County Road Department

DESCRIPTION:

The Road Department solicited bids for Plastic Pipe (culverts) for a 1 year contract from 10/28/2026-10/27/2027. We received bids from three companies: Michigan Pipe and Valve, Vandervelde Sales and Service and ADS Pipe. ADS Pipe was the low bid.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None

FINANCIAL ANALYSIS:

The cost of purchasing plastic pipe is included in the Road Department yearly budget.

LEGAL REVIEW:

Not applicable.

DEADLINE:

October 28, 2026

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Request the Board authorize awarding the contract to the low bidder: ADS Pipe

ADMINISTRATOR'S RECOMMENDATION:

Administrator recommends approval.

Solicitation Information

Agency:	Ionia County Road Department
Number:	27-51
Description:	RFP for plastic culverts, culvert tees and catch basin lids.
Deadline:	2026-10-20 17:00:00 UTC
Location(s):	
	Ionia, Michigan

Bidders

Business Name	Address	Phone
Michigan Pipe & Valve Grand Rapids	5500 36th St SE, Grand Rapids, MI 49512-2018	(616) 376-8636
Vandervelde Sales and Service		
Advanced Drainage Systems		

	Michigan Pipe &		Vandervelde Sales		Advanced Drainage	
Item	**Quantity**	**Price**	**Quantity**	**Price**	**Quantity**	**Price**
M-292 Type S Smooth Interior Polyethylene Pipe						
4" - Per Foot	1	$1.88	1	$1.24	1	$1.78
6" - Per Foot	1	$2.98	1	$2.46	1	$2.83
8" - Per Foot	1	$3.82	1	$3.79	1	$3.63
10" - Per Foot	1	$5.91	1	$5.36	1	$5.62
12" - Per Foot	1	$6.03	1	$6.44	1	$5.73
15" - Per Foot	1	$7.61	1	$8.20	1	$7.23
18" - Per Foot	1	$11.69	1	$12.45	1	$11.11
24" - Per Foot	1	$19.30	1	$20.00	1	$18.33
30" - Per Foot	1	$27.41	1	$30.57	1	$26.04
36" - Per Foot	1	$36.33	1	$39.20	1	$34.51
42" - Per Foot	1	$46.76	1	$51.18	1	$44.42
48" - Per Foot	1	$60.90	1	$62.73	1	$57.85
60" - Per Foot	1	$93.53	1	$93.90	1	$88.85
Single Wall Polyethylene Corrugated Pipe						
4" - Per Foot	1	$0.68	1	$0.45	1	$0.65
6" - Per Foot	1	$0.94	1	$1.12	1	$0.90
8" - Per Foot	1	$2.70	1	$2.25	1	$2.57
Tee						
12” - Per Foot	1	$109.82	1	$101.73	1	$104.33
15” - Per Foot	1	$164.14	1	$142.03	1	$155.94
18’’ - Per Foot	1	$230.28	1	$210.76	1	$218.76
CBL						
12’’ - Per Foot	1	$132.63	1	$83.88	1	$126.00
15’’ - Per Foot	1	$204.21	1	$92.69	1	$194.00
21 Items	**Totals**					

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Title: Request to Continue Pline Rd Bridge Inspections

Date: October 28, 2026

CONTACT: Heather Melchert, Director of Operations Ionia County Road Department

DESCRIPTION: The temporary structure built over Pline Rd Bridge in Lyons Township requires monthly inspections to monitor for deficiencies and settling due to ground changes.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

None

FINANCIAL ANALYSIS: Estimated $75-$150 per monthly inspection paid to Spicer Group Inc. Total estimated expense estimated $550-$1050.

LEGAL REVIEW:

N/A

DEADLINE:

October 28, 2026

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

Request the Board authorize ICRD to use Spicer Group Inc to continue monthly inspections of the temporary structure over the Pline Road Bridge in Lyons Township until May 01, 2027 to allow the Property Owners and Lyons Township additional time to continue their planning meetings in an attempt to find a more permanent solution for the bridge closure.

ADMINISTRATOR'S RECOMMENDATION:

Administrator recommends approval.

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Request – Approval of request to submit support to local Michigan legislators in favor of SB999 for High-Resolution Orthoimagery

For Meeting – October 27, 2026

CONTACT: Lance Langdon, Director, Central Dispatch

DESCRIPTION:

Senate Bill 999 (SB999) amends the Revised Judicature Act of 1961 to establish a dedicated Aerial Imagery and Mapping Fund within the state treasury, administered by the Department of Technology, Management, and Budget (DTMB). The legislation adjusts real estate document recording fees collected by county registers of deeds—setting the fee defined under Section 2567a at $8.00—and allocates $4.00 from each recording to the new mapping fund. This sustainable revenue source replaces the previous fragmented, locally managed purchasing model with a centralized statewide procurement strategy that substantially reduces per-square-mile costs through aggregated purchasing power.

The fund directly supports the Michigan Statewide Authoritative Imagery and LiDAR (MiSAIL) program, administered by DTMB's Center for Shared Solutions, to provide regularly updated aerial imagery and geospatial services across Michigan. Through this initiative, the state will deliver a seamless, open-access 3-inch high-resolution imagery dataset for all 83 counties, maintained on a predictable 3-year refresh cycle. This modernized geospatial infrastructure reduces reliance on costly field data collection by enabling precise desktop analysis and provides essential support for 911 operations, infrastructure management, public safety planning, and land records—while ensuring consistent data quality and coverage for rural and urban counties alike.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

Access to this imagery will be available for use by all County Agencies/Departments, Cities, Townships and Villages, as well as general public access.

FINANCIAL ANALYSIS:

- **Direct financial cost:** $0
- **Loss of existing revenue:** None
- **Savings:** Significant—usually tens of thousands of dollars per imagery cycle
- **Additional benefit:** Guaranteed full-county 3-inch imagery every 3 years, without local procurement

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

LEGAL REVIEW:

No review necessary

DEADLINE:

SB 999 has only been introduced in the Michigan Senate and referred to the Committee on Local Government

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

The Ionia County Board of Commissioners hereby authorizes the Central Dispatch Director to issue a letter of support to the Michigan Legislature, including both the House and Senate, advocating for the passage of Senate Bill 999 (SB999) in recognition of its benefits to the citizens, communities, and first responders of Ionia County, as well as to the State of Michigan as a whole.

ADMINISTRATOR'S RECOMMENDATION:

Administrator Recommends approval of this Request.

IONIA COUNTY CENTRAL DISPATCH

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

[Date]

To: The Honorable Members of the Michigan State Legislature

Re: **Strong Support for Senate Bill 999 (Aerial Imagery and Mapping Fund)**

Dear Legislator,

I am writing to express strong support for **Senate Bill 999 (SB999)**, which establishes a dedicated, sustainable funding mechanism for Michigan's statewide high-resolution aerial imagery program. Introduced to modernize Michigan's geospatial infrastructure, SB999 amends the Revised Judicature Act of 1961 to create the **Aerial Imagery and Mapping Fund** within the state treasury. Administered by the Department of Technology, Management, and Budget (DTMB), this fund will support the Michigan Statewide Authoritative Imagery and LiDAR (MiSAIL) program in acquiring consistent aerial imagery and geospatial services across the entire state.

Currently, Michigan relies on a fragmented patchwork of imagery with inconsistent resolutions, update schedules, and quality across local jurisdictions. **SB999 addresses this by adjusting recording fees collected by county registers of deeds and directing $4.00 from each fee into the Aerial Imagery and Mapping Fund.** This coordinated statewide strategy leverages aggregated purchasing power, significantly reducing costs per square mile compared to independent local procurements.

Key Benefits of Passing SB999:

- **High-Resolution Precision**: Standardizing to **3-inch high-resolution imagery** enables desktop analysis that directly replaces costly field data collection for planning, land records, and infrastructure management.
- **Statewide Equity for Rural Counties**: SB999 establishes a predictable 3-year refresh cycle across all 83 counties, delivering immediate equity to **41 rural counties** that currently rely on lower-resolution (12-inch) data on infrequent update schedules.
- **Enhanced Public Safety & Emergency Response**: Up-to-date high-resolution imagery is a critical resource for 911 operations, helping dispatchers locate callers quickly, improving situational awareness, and guiding emergency responders safely to scenes.
- **Proven Return on Investment (ROI)**: Similar statewide initiatives in peer states have delivered exceptional returns, including a **34:1 ROI in Indiana** and **$48M–$60M in net benefits in New York**.

A single, open-access statewide imagery layer provides essential support for emergency response. Accurate, current aerial imagery is **a critical resource for 911 operations**, enabling call-takers to locate callers quickly and giving first responders clear, reliable visual information as they navigate to incident scenes. High-resolution imagery **enhances responder access, situational awareness, and public safety planning**. A coordinated statewide program ensures that every community in Michigan has access to consistent, up-to-date geographic information that strengthens safety and improves emergency outcomes. This shared imagery infrastructure also delivers significant value to state and local governments, schools, utilities, businesses, and the public**.**

We respectfully ask for your support and vote in favor of SB999 to secure this critical investment in Michigan's public infrastructure.

Sincerely,

Lance Langdon, ENP, CMCP
Director, Ionia County Central Dispatch

SENATE BILL NO. 999

May 21, 2026, Introduced by Senator SINGH and referred to Committee on Local Government.

A bill to amend 1961 PA 236, entitled

"Revised judicature act of 1961,"

by amending sections 2567 and 2567a (MCL 600.2567 and 600.2567a), section 2567 as amended by 2016 PA 224 and section 2567a as amended by 2022 PA 271, and by adding section 2567b.

THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

Sec. 2567. (1) Except as provided in subsection (3), a register of deeds is entitled to the following fees, which are not taxable as costs except as indicated:

(a) For entering and recording a document, regardless of the number of pages, ~~$30.00,~~ **$34.00**, which includes the fee required to

be collected under section 2567a. In addition to remitting a portion of the fee to satisfy section 2567a, the register of deeds shall deposit $5.00 of the total fee collected for each recording into the automation fund established under section 2568.

(b) For a document that assigns or discharges more than 1 instrument, in addition to the fee under subdivision (a), $3.00 for each additional instrument assigned or discharged.

(c) For copies of any records or papers, if required, $1.00 per page, taxable as costs if otherwise allowed.

(d) To certify a recorded document, $5.00.

(e) For searching the records and files, on request, by the office of the register of deeds, 50 cents for each year for which grantor/grantee searches are made, with a minimum fee of $5.00, except that the fee for tract index searches must be based on the cost of establishing and maintaining a tract index.

(f) For filing every other paper, and making an entry of it, if necessary, $1.00, unless otherwise specifically provided for.

(g) For searching for every other paper, on request, by the office of the register of deeds, $1.00 for each paper examined.

(2) A fee under subsection (1)(a) or (b) must be paid when the document is left for recording, unless 1 of the following applies:

(a) If the document is a document as that term is defined in section 2 of the uniform real property electronic recording act, 2010 PA 123, MCL 565.842, the register of deeds accepts electronic documents for recording, and the fee is paid electronically, the fee must be paid ~~within~~ **not later than** 1 business day after receipt of the electronic document by the register of deeds.

(b) If the document is a document left for recording by a governmental entity pursuant to an agreement between the

governmental entity and the register of deeds that includes a payment schedule for the fee, the fee must be paid pursuant to the payment schedule.

(c) If the document is a forfeiture certificate or a redemption certificate for tax delinquent property under section 78g of the general property tax act, 1893 PA 206, MCL 211.78g, the fee must be paid ~~within~~ **not later than** 30 days after redemption of the tax delinquent property or by an alternative date under an agreement between the register of deeds and the foreclosing governmental unit.

(d) If the document is a notice of judgment of foreclosure under section 78k of the general property tax act, 1893 PA 206, MCL 211.78k, or a deed under section 78m of the general property tax act, 1893 PA 206, MCL 211.78m, for tax foreclosed property, the fee must be paid ~~within~~ **not later than** 30 days after the sale or transfer of the property or by an alternative date under an agreement between the register of deeds and the foreclosing governmental unit.

(3) A charter county may impose a fee schedule by ordinance or resolution with different amounts than the amounts prescribed by subsection (1). A charter county shall not impose a fee that is greater than the cost of the service for which the fee is charged.

(4) Subject to subsection (6), in addition to the recording fee under subsection (1), when a register of deeds accepts a discharge of lien under section 15 of the Michigan employment security act, 1936 (Ex Sess) PA 1, MCL 421.15, to be recorded, the register of deeds shall collect an amount equal to the fee paid for recording the discharged lien as stated on the notice of lien recording fee provided under section 15 of the Michigan employment

security act, 1936 (Ex Sess) PA 1, MCL 421.15. The register of deeds shall transmit to the unemployment agency the additional amounts collected under this subsection and any information requested by the unemployment agency that is contained in the notice of lien recording fee. A register of deeds shall transmit the money and information on the following schedule:

(a) If the register of deeds serves a county with a population of less than 750,000, on a quarterly basis.

(b) If the register of deeds serves a county with a population of 750,000 or more, on a monthly basis.

(5) Unless the discharge of lien is submitted to be recorded by the unemployment agency, a register of deeds shall not accept a discharge of lien under section 15 of the Michigan employment security act, 1936 (Ex Sess) PA 1, MCL 421.15, for recording that is not accompanied by a notice of lien recording fee provided under section 15 of the Michigan employment security act, 1936 (Ex Sess) PA 1, MCL 421.15.

(6) A register of deeds shall not charge an additional amount under subsection (4) if the discharge of lien is submitted for recording by the unemployment agency.

(7) As used in this section, "page" means 1 side of a single sheet of paper at least 8-1/2 inches by 11 inches in length and not exceeding 8-1/2 inches by 14 inches in length and not less than 20-pound weight.

Sec. 2567a. (1) Except as otherwise provided in subsection ~~(4),~~ **(6),** the county register of deeds shall collect a fee for recording any instrument. Before January 1, 2043, the fee is ~~$4.00.~~ **$8.00.** Beginning January 1, 2043, the fee is ~~$2.00.~~ **$6.00.** The fee must be paid when the instrument is left for record.

(2) The fee required by this section is in addition to any fees required in section 2567 or fees or charges otherwise required by law for the recording of instruments.

(3) ~~The~~ **Except as otherwise provided in subsection (4), the** fees collected under this section must be remitted to the state treasurer quarterly, and must be deposited by the state treasurer in the **state** survey and remonumentation fund created in section 11 of the state survey and remonumentation act, 1990 PA 345, MCL 54.271, except that a county may retain not more than ~~1-1/2%~~ **1.5%** of each fee collected under subsection (1) to cover the costs of administering this section.

(4) From the fees collected and remitted to the state treasurer quarterly under this section, the state treasurer shall deposit $4.00 from each fee in the aerial imagery and mapping fund created in section 2567b.

(5) ~~(4)~~ If, pursuant to a contract under section 8(5) of the state survey and remonumentation act, 1990 PA 345, MCL 54.268, a county has expended funds to expedite the completion of its county plan, the county may apply not more than 50% of its annual grant revenue under section 12(1)(a) of the state survey and remonumentation act, 1990 PA 345, MCL 54.272, to reimburse itself for these expenditures, until these expenditures have been fully reimbursed.

(6) ~~(5)~~ This section does not apply to any of the following:

(a) An agency of this state when filing or recording any instrument with the county register of deeds under the state tax lien registration act, 1968 PA 203, MCL 211.681 to 211.687.

(b) An individual or any public or private legal entity when recording a lien or discharge of a lien with the county register of

deeds under section 15 of the Michigan employment security act, 1936 (Ex Sess) PA 1, MCL 421.15.

(c) An agency of the federal government when filing or recording any instrument with the county register of deeds under the uniform federal lien registration act, 1983 PA 102, MCL 211.661 to 211.668.

(d) An individual or any public or private legal entity when recording any instrument with the county register of deeds under the uniform commercial code, 1962 PA 174, MCL 440.1101 to 440.9994.

(e) A foreclosing governmental unit when recording any instrument required under sections 78 to 78o of the general property tax act, 1893 PA 206, MCL 211.78 to 211.78o.

(7) ~~(6)~~ As used in this section, "county plan" means a monumentation and remonumentation plan ~~under~~ **described in** section 8 of the state survey and remonumentation act, 1990 PA 345, MCL 54.268.

Sec. 2567b. (1) The aerial imagery and mapping fund is created in the state treasury.

(2) The state treasurer shall deposit money and other assets received from fees collected under section 2567a or from any other source in the fund. The state treasurer shall direct the investment of money in the fund and credit interest and earnings from the investments to the fund.

(3) The department of technology, management, and budget is the administrator of the fund for audits of the fund.

(4) The department of technology, management, and budget shall expend money from the fund, on appropriation, only for 1 or more of the following purposes:

(a) To acquire aerial imagery and associated geospatial

services for state agencies, counties, cities, townships, and villages through MiSAIL.

(b) To form a public-private partnership or public-private partnerships to provide regularly updated aerial imagery and associated geospatial services of this state.

(5) As used in this section, "MiSAIL" means the Michigan statewide authoritative imagery and LiDAR program administered through the center for shared solutions in the department of technology, management, and budget.

> **Statewide orthoimagery is a critical component of our GIS infrastructure.** We use it for everything at the county level: assessing, tax mapping, addressing, 911, EOC, planning, etc.
>
> MICHIGAN COUNTY RESPONSE IN 2022 STATEWIDE GIS COORDINATION SURVEY

EXPANDED RETURN ON INVESTMENT

DISASTER RECOVERY

- Rapid damage classification and debris volume estimation
- FEMA Public Assistance insurance verification and documentation
- Pre-event baselines speed reimbursement/recovery plans
- Critical during emergency response for pre-event landscape and coordination

ENVIRONMENT

- Wetland identification, shoreline monitoring, watershed management
- Forest, habitat, and impervious surface analysis statewide
- Support infrastructure management for water, sewer, and stormwater
- Agricultural conservation planning and nonpoint source tracking

3D & LIDAR

- Improves QA/QC of lidar-derived building footprints and breaklines
- 3D city models and digital twins for planning and public engagement
- Aids AI-driven feature extraction and land cover classification
- Supports growing smart cities and autonomous vehicle corridors

TRANSPORTATION

- Road safety audits, sight-distance checks, and intersection analysis
- Signage/striping inventories and guardrail placement reviews
- Bus routing/snowplow optimization
- Reduced staff time on road asset inventory collection

UTILITIES

- Managing utility infrastructure and programs like construction/permitting, tree trimming, fiber route planning, etc.
- Validates service availability maps for federal broadband funding
- Identifies structures and access constraints in rural areas

INNOVATION

- Universities use statewide datasets for machine learning and GeoAI
- K–12 and higher ed gain real-world geospatial instruction data
- Reduces barriers for small engineering, real estate, and logistics firms

CORE PUBLIC BENEFITS FOR MICHIGAN

Emergency Response & 911
Michigan firefighters, EMS, dispatchers, and law enforcement gain visual situational awareness before arrival.

Change Detection & Compliance
Repeated coverage offers systematic tracking of unpermitted construction, violations, and zoning changes; archived imagery offers legally defensible records.

Cost Savings & Efficiency
Replaces dozens of separate local flights with one coordinated statewide contract.

Property Tax Assessment
Identify new structures, additions, and taxable improvements without costly inspections; supports deeded calls mapping to update land parcel data.

Economic Development
Lowers barriers for small businesses and consultants + provides visual reference for land and business development.

Infrastructure & Asset Management
Agencies inventory roads, culverts, signs, and assets without field visits; comparing vintages reveals pavement degradation and vegetation encroachment.

HOW CAN DEDICATED FUNDING TRANSFORM A STATEWIDE PROGRAM?

MiSAIL

Statewide Standards Authority
Enforces consistent format, accuracy, resolution and coordinate systems; provides an interoperable dataset no county can achieve alone.

Equitable Access for all 83 Counties
Everyone gets high-resolution imagery at the same frequency, providing consistent services to all citizens regardless of where they live across the state.

Persistent Archive & Accountability
Maintains an accessible archive–the foundation for change detection, legal defensibility, and long-term planning for legislators.

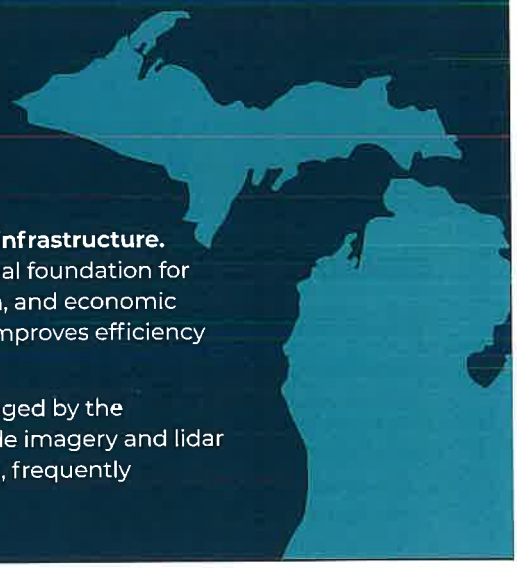
Consolidated Procurement Power
Aggregating statewide demand creates leverage with aerial firms, reducing per-acre costs and building stable, reliable contractor relationships.

SUPPORT ORTHOIMAGERY ACROSS MICHIGAN

Dedicated, recurring funding can help establish and sustain consistent higher resolution orthoimagery statewide more frequently, available openly to all. Funding will expand return on investment with public and private sectors and citizens by providing greater access to consistent imagery, improving effectiveness and efficiency of geospatial programs across Michigan.



Investing in Statewide
High-Resolution Orthoimagery



A statewide imagery program is a smart, cost-effective investment in core public infrastructure. It gives state and local governments one accurate, consistent, and widely shared visual foundation for planning, land records, infrastructure management, emergency response, recreation, and economic development. Replacing fragmented local purchases with a coordinated approach improves efficiency and delivers lasting value to all levels of government, private sectors, and citizens.

The Michigan Statewide Authoritative Imagery and LiDAR (MiSAIL) program, managed by the Michigan Department of Technology, Management & Budget, has delivered statewide imagery and lidar for two decades. With dedicated funding, the program can provide higher resolution, frequently updated data across all counties—all publicly available.

WHY RESOLUTION & CURRENCY MATTER

3-inch resolution

Identifies infrastructure assets, structures, natural environment, replacing costly field collection with desktop analysis.

1 seamless layer

Eliminates Michigan's patchwork problem by providing consistent quality, format, and resolution across all 83 county boundaries.

OPEN to all

Publicly available to government, schools, utilities, businesses, public safety, and citizens through open data access.

3-year max refresh

Regular currency prevents hidden costs, redundant field work, faulty decisions, and duplicate purchases. More frequent change detection improves ROI.

PROVEN RETURN ON INVESTMENT — DOCUMENTED IN PEER STATES

MAINE – ROI STUDY

421-1,624% ROI range

Analyzing just 3 of 13 use cases (transportation, forestry, and stormwater), net benefits ranged from $10–30M.

AppGeo / Maine GeoLibrary Board, 2012 (FGDC-funded)

NEW YORK – ROI STUDY

$48-60M net benefit

9 state agencies generated $17.8M in benefits over 5 years. Extrapolated statewide, net benefits reached $48–60M.

NYS Office of Cyber Security & Rockefeller Institute, 2012

INDIANA – ROI STUDY

34:1 ROI

Indiana's program had a 34:1 ROI in projects for transportation, public safety, economic development, and environmental management.

Indiana GIO, 2021

WITHOUT VS. WITH DEDICATED FUNDING FOR A STATEWIDE PROGRAM

CATEGORY	CURRENT STATEWIDE PROGRAM	WITH DEDICATED FUNDING
Data consistency	Patchwork of vintages, resolutions, and formats.	Seamless, uniform dataset across all county and city boundaries.
Cost efficiency	Each jurisdiction buys higher resolution imagery through program, if they have funding available.	One coordinated program, aggregated collection of imagery through one existing program reduces per square mile cost.
Rural coverage	Rural counties rely on less frequent and lower resolution imagery.	The same imagery, high resolution, on the same cycle for all counties. 41 counties that currently only have 12" resolution could reach the same ROI and benefits as all counties across the state.
Currency	Inconsistent frequency of imagery updates, 5+ year cycles.	Three year cycle would increase ROI, reduce costs of field work, and give regular updates for better decision making.

IONIA COUNTY BOARD OF COMMISSIONERS
REQUEST FOR DISCUSSION/ACTION

Request – Approval of purchase of an air conditioning unit for the Central Dispatch Computer/Server room

For Meeting - October 27th , 2026

CONTACT: Lance Langdon, Director, Central Dispatch

DESCRIPTION:

I am requesting approval to purchase a second backup air conditioning unit for the server room in the 911 Communications Center. The mission-critical systems housed in this room generate significant heat and must remain within strict temperature ranges to operate reliably. Any cooling failure places essential equipment at risk of overheating, which could lead to system degradation, unexpected shutdowns, or loss of service.

To maintain continuous operations and protect the integrity of our 911 infrastructure, redundant cooling is required. A secondary AC unit will provide failover capability in the event the primary unit malfunctions or requires maintenance. This redundancy ensures uninterrupted temperature control, reduces operational risk, and supports our obligation to maintain constant availability of emergency communications systems.

Funding for this purchase has already been included in the approved 2026 budget. In anticipation of this need, all necessary electrical work to support a second unit was completed during the recent center upgrades, minimizing installation cost and ensuring the site is ready for immediate deployment of the equipment.

Given the essential nature of 911 services, establishing proper environmental controls is required. The addition of a backup unit will significantly enhance reliability, safeguard critical equipment, and ensure we meet all operational, safety, and resiliency standards.

OTHER DEPARTMENTS/AGENCIES AFFECTED:

This only affects Central Dispatch.

FINANCIAL ANALYSIS:

The 2026 Budget request planned for this project with an estimated cost of $12,000.00. Three bids were obtained with the following responses.

Comparison of HVAC Quotes

1. Canfield Plumbing & Heating

- System: Bryant ductless solution

- Quote: $10,003.14
- Available Discount/Credit: 20%
- Adjusted Total: $8,002.51

2. B&V Mechanical

- System: Fujitsu 1.5-ton mini-split
- Quote: $6,800.00

3. Wilson Heating & Cooling

- System: Fujitsu 18,000 BTU
- Quote: $8,365.00

B&V Mechanical is the lowest bid, at a cost of approximately $1200.00 and $1500.00 less than the other bidders.

All three quotes came in well under the estimation made for the budget.

LEGAL REVIEW:

If there is a Contract agreement it will require County Attorney approval prior to signature.

DEADLINE:

None

SPECIFIC ACTION REQUESTED (PROPOSED BOARD MOTION):

The Ionia County Board of Commissioners approves the Dispatch Director's purchase of a backup air conditioning unit for the Central Dispatch server room from B&V Mechanical, at a cost of $6,800.00, to be funded from the 2026 Central Dispatch budget. The Director is authorized to sign any documents needed for the purchase of this system.

ADMINISTRATOR'S RECOMMENDATION:

Administrator Recommends Approval of this Request.

B&V MECHANICAL

September 25, 2026

Quote: 261770

Ionia County Central Dispatch
545 Apple Tree Drive
Ionia, MI 48846

Re: Server Rm. Mini split System

Dear Lance,

Below you will find the investment and the scope of work necessary to provide the material and labor to install a new Fujitsu 1.5 Ton Mini split. To be done on normal business hours. Mon-Fri. 7-4.

Scope of work:

1. Install Wall head unit in server room
2. Condenser to sit on pad with condenser stand
3. Line set and condensate down building wall on exterior with Line set cover
4. Permit
5. Labor

The investment for the above referenced work is good for 30 days.....**$6,800.00**

We appreciate the opportunity to provide you with this solution.
Should you have any questions do not hesitate to contact me at 616-502-3940.

Sincerely,

Brad Selvius
Account Manager
B&V Mechanical

Acceptance of proposal

_____
Signature

Date_____/_____/_____PO_____

Canfield Plumbing & Heating, Inc.
411 E. Main St
Lowell, MI 49331
616-897-0887

BILL TO
Ionia County Central Dispatch & Lance
545 Apple Tree Drive
Ionia, MI 48846 USA

ESTIMATE	ESTIMATE DATE
215802627	Sep 30, 2026

JOB ADDRESS
Ionia County Central Dispatch & Lance
545 Apple Tree Drive
Ionia, MI 48846 USA

Job: 215312651

ESTIMATE DETAILS

Basic mini split installation : 1 18k condenser
1 18k head
1 25' line set

High voltage is complete. May need to move to install head

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
1	**Single-Zone, Basic, Bryant, Ductless Solution**	1.00	$10,003.14	$10,003.14

Exclusive Highlights:
- 5-Year Labor Warranty
- 10 Year Parts Warranty
- **11 Industry Leading Guarantees**

Designed for You:
- Upgraded Performance, Quieter, Smarter: Deluxe ductless systems deliver higher efficiency, improved dehumidification, and smarter controls across multiple rooms. Perfect when comfort consistency, quiet operation, and energy savings are top priorities throughout the home.

Best For:
- Main living areas and owner's suites
- Multi-zone homes and light commercial spaces
- Homeowners prioritizing efficiency, comfort and quiet

Zone Note:

- Two spaces, one outdoor unit—independent comfort in each room with a clean exterior look.

** Includes up to 40' of lineset and line hide per indoor unit and a new condenser pad for the outdoor unit. Cold-climate performance depends on outdoor temperature and sizing; consultant to confirm.*

Guarantees:

- **Peace of Mind Guarantee:**
  - All technicians in your home receive extensive, ongoing, professional education. Every Technician has had an extensive background check performed and are randomly drug tested for your safety.

- **Property Protection Guarantee:**
  - All property (shrubs, lawns, carpeting, floors, walls, furniture and door frames) are protected. Damaged property will be repaired, replaced, or compensated for to your satisfaction. Protective shoe covers and hall runners will be used on all work and traffic areas. We carry up to date liability and Workmen's Compensation policies for your peace of mind.

- **No Surprises Guarantee:**
  - We offer no surprise pricing, which means the quote you get up front is the price you'll be paying. You can rest easy knowing there are no hidden fees or shocking num¬bers at the end of the job. Should additional work be required to meet the scope of work originally agreed up, we will take that cost.

- **Complete Comfort Guarantee:**
  - If your new system fails to keep you comfortable for the first year after installation, we will make unlimited attempts to resolve the issue. If we cannot maintain 72 degrees on a 90-degree day, and 72 degrees on a 3-degree day at the thermostat, we will replace the system at no charge.

  * *Continuous membership/maintenance required with our company to maintain guarantee, guarantee is for full-systems only.

- **Zero Worries Guarantee:**
  - If the system/equipment we installed fails to heat or cool

during the first year, we will fix it for free, including parts and labor, within 48 hours of diagnosing the issue. If for some reason we are unable to, will we show up with a check for $1001 just for your discomfort and inconvenience.

- **Installation Date Guarantee:**
  - Our team will arrive and begin installation of your full system on the day we promise, or we will give you $1,001 for the inconvenience.

- **Utility Savings Guarantee:**
  - You will save a minimum of 30% on your heating and cooling cost or we will double-the-difference of your savings not realized during the first year.

  * *Valid only on Deluxe or Higher Complete Systems

- **No Lemon Guarantee:**
  - If the compressor in your air conditioner fails in the first 5 years, we will install a complete and new condensing unit. If the heat exchanger in your furnace fails in the first 10 years, we will install a new furnace.

  * *Continuous membership/maintenance required with our company to maintain guarantee.

- **Investment Guarantee:**
  - We guarantee that the system we have installed will perform as designed. If it does not, we will make unlimited attempts to resolve the issue. If we are unable to make the system perform as stated, we will remove the system and return your investment.

  * *Guarantee is valid through 10-year warranty period, continuous membership/maintenance required with our company to maintain guarantee, guarantee is for full-systems only.

- **Integrity Guarantee:**
  - If we diagnose your heat exchanger as being failed and therefore unsafe to operate, and upon further inspection it is determined to be an incorrect diagnosis, a new furnace will be provided at no cost.

  *Identified heat exchanger failure must be inspected on-site by Installation Manager and
  Homeowner upon removal of furnace OR....

**If a second opinion is desired by the Homeowner from a competing company, a
representative from our team must be present for the second opinion.

- **Apples to Apples Guarantee:**
- The Apples-to Apples Guarantee is our promise to you that you cannot find a cheaper competitor that has the same equipment, guarantees, warranties and installation procedures... Or we will match the cheaper competitor's new system and pay you a $2,001 bonus.

* *The installation must be a 100% direct comparison, to include equipment, guarantees, warranty, additional included equipment i.e. thermostats

Pricing includes all equipment, materials, labor, basic electrical work and taxes necessary for a complete, code-compliant installation.

#	DESCRIPTION	TOTAL
1	20% Off Credit	-$2,000.63

POTENTIAL SAVINGS	$0.00
SUB-TOTAL	$8,002.51
TOTAL	$8,002.51

As always, we offer 100% satisfaction guarantee and a lifetime workmanship warranty.
Thank you for your business!

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by Canfield Plumbing & Heating as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here Date

GO! Wilson Heating Cooling Plumbing SINCE 1965
1129 N State Road
Ionia MI 48846
(616) 527-0391 Office@gowilsonhcp.com

Proposal

Proposal #	1098163486
Date	10/07/2026
PO #	

CUSTOMER

IONIA COUNTY CENTRAL DISPATCH
545 APPLETREE DRIVE
IONIA, MI, 48846

SERVICE LOCATION

IONIA COUNTY CENTRAL DISPATCH

545 APPLETREE DRIVE
IONIA, MI, 48846

DESCRIPTION

We propose to furnish and install the following dedicated ductless cooling equipment for the Owner's communications tower server/equipment room:

(1) Fujitsu 18,000 BTU Single-Zone R-32 Ductless Mini-Split Outdoor Condensing Unit
(1) Fujitsu Single-Zone High-Wall Indoor Unit

SCOPE OF WORK
Furnish and install the specified Fujitsu 18,000 BTU single-zone ductless mini-split system to provide dedicated cooling for the communications/server room.
Installation includes:

- Up to 15 feet of new refrigerant line set with required insulation.
- SpeediChannel or equivalent line-set covering for exposed refrigerant piping.
- Outdoor condenser equipment pad.
- Manufacturer-required communication/control cable between the indoor and outdoor units.
- Standard condensate drain piping from the indoor unit to a suitable accessible discharge location.
- Standard mounting hardware, fittings, refrigerant materials, and miscellaneous installation materials.
- Evacuation and preparation of the refrigerant system in accordance with manufacturer requirements.
- System start-up, refrigerant-charge verification as applicable, condensate-drainage testing, control verification, and operational testing.

Price includes the specified equipment, standard installation materials described above, labor, and applicable sales tax.

TOTAL INSTALLED PRICE: $8,365.00

WARRANTY
5-Year Manufacturer Parts Warranty
1-Year Labor / Workmanship Warranty
Manufacturer warranty coverage is subject to applicable registration requirements, terms, conditions, limitations, and

exclusions.

EXCLUSIONS & DISCLOSURES

ELECTRICAL WORK

All electrical work is specifically excluded from this proposal.

The Owner is responsible for providing a properly licensed electrician to furnish and install all electrical work required for operation of the proposed mini-split system, including the properly sized electrical circuit, breaker, wiring, disconnect, whip, surge protection if required or desired, permits, inspections, and any other electrical components required by applicable code or the equipment manufacturer.

Wilson Heating, Cooling & Plumbing Inc. is not responsible for delays in HVAC installation, start-up, or commissioning resulting from electrical work not being completed or available when required.

SERVER ROOM / COMMUNICATIONS EQUIPMENT DISCLOSURE

This system is being installed to provide environmental cooling for a communications tower server/equipment room containing electronic and communications equipment. The proposed HVAC system is not represented as a redundant, fault-tolerant, precision data-center cooling system, emergency cooling system, or uninterruptible cooling system.

Wilson Heating, Cooling & Plumbing Inc. does not warrant or guarantee uninterrupted cooling or a specific continuously maintained room temperature. HVAC equipment can experience mechanical or electrical failure, loss of power, control failure, refrigerant loss, condensate issues, maintenance-related downtime, or other conditions that may temporarily interrupt cooling.

The Owner is solely responsible for determining whether redundant cooling equipment, backup power, remote temperature monitoring, high-temperature alarms, automatic equipment shutdown, emergency notification, or other protective systems are necessary to protect the communications, server, networking, battery, or other electronic equipment located within the room.

Wilson Heating, Cooling & Plumbing Inc. is not responsible for damage to servers, communications equipment, electronics, batteries, networking equipment, data, or other property resulting from loss of cooling, power interruption, excessive temperature or humidity, equipment failure, or conditions outside our contracted scope, to the extent permitted by applicable law.

EQUIPMENT SIZING & HEAT-LOAD DISCLOSURE

The proposed 18,000 BTU system is based upon the equipment selection and information available at the time of quotation.

Server and communications rooms can have substantial and continuously changing sensible heat loads. Unless specifically stated otherwise, this proposal does not include a professional engineering study or detailed heat-load calculation of the communications equipment.

The Owner is responsible for providing accurate information regarding existing and anticipated server, communications, battery, lighting, and other equipment heat loads. Future addition or replacement of electronic equipment may increase the room's cooling requirements beyond the capacity of the proposed system.

No guarantee is made that the proposed system will accommodate future increases in server or communications equipment heat load.

LOW-AMBIENT / YEAR-ROUND COOLING

Because a communications/server room may require cooling during cold outdoor weather, operation of the equipment is subject to the manufacturer's approved outdoor operating-temperature range and operating requirements.

Cooling operation outside the manufacturer's approved operating range is not guaranteed. If low-ambient accessories, controls, supplemental equipment, or a different equipment configuration are required for the Owner's intended year-round cooling conditions and are not specifically identified in this proposal, such work is excluded and will be quoted separately.

CONDENSATE & INSTALLATION CONDITIONS

Pricing assumes an accessible and suitable location is available for the indoor unit, outdoor condenser, refrigerant piping, communication wiring, and condensate drainage.

The included price provides for up to 15 feet of refrigerant line set. Additional line-set length, additional refrigerant, additional SpeediChannel, condensate pumps, extensive concealed routing, core drilling, structural modifications, specialized equipment supports, roof penetrations, tower modifications, or unusual access requirements are excluded unless specifically stated.

Gravity condensate drainage is assumed unless otherwise specified. If field conditions require a condensate pump or substantial drainage modifications, additional charges may apply.

R-32 REFRIGERANT
The proposed equipment utilizes R-32 refrigerant. Installation and refrigerant handling will be performed in accordance with applicable manufacturer requirements, EPA requirements, and applicable mechanical and safety requirements.
Required installation provisions associated with the equipment and refrigerant will be completed in accordance with manufacturer instructions.

EXISTING CONDITIONS & GENERAL EXCLUSIONS
Pricing is based upon visible and reasonably accessible conditions at the time of quotation. Concealed conditions that could not reasonably be identified before installation are excluded from the quoted scope.
Structural modifications, roofing, masonry, concrete cutting, extensive wall repair, drywall or plaster repair, painting, fire-stopping beyond penetrations created by our installation, security-system work, communications/network wiring, tower-related work, generator or backup-power modifications, and restoration of building finishes are excluded unless specifically stated.
Wilson Heating, Cooling & Plumbing Inc. is not responsible for pre-existing deficiencies, inadequate building insulation, excessive infiltration, existing moisture or humidity conditions, electrical deficiencies, communications-equipment failures, or other conditions outside our contracted HVAC scope.
Any concealed or unforeseen condition that materially changes the required scope of work will be brought to the Owner's attention. Additional work outside the scope of this proposal will require Owner authorization and will be quoted or billed separately before proceeding whenever reasonably practical.

Scan this QR code to start a financing application

from **$103/month**
Click to start
Checking options will not impact your credit score

CUSTOMER MESSAGE

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection,including attorney's fees. This proposal may be withdrawn by us if not accepted within 15 days of the above date. **Payment is due upon completion unless otherwise specified.**

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted.You are authorized to do the work as specified. Payment will be made as outlined above.
Signature:_____ **Date of Acceptance:**_____

Ionia County

Building Codes

3rd Quarter

Report

2026

Permit List

10/13/2026

Permit #	Address	Category	Applicant Name	Date Issued	Date Expires	Amount Billed
PB26-0415	124 N JEFFERSON ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	07/06/2026	01/13/2027	$192.00
PB26-0417	5827 KYSER RD	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	07/06/2026	03/23/2027	$192.00
PB26-0418	11686 E GRAND RIVER AVE	RES ADDITION/ALTERATIO	ARK BUILDERS	07/01/2026	02/09/2027	$192.00
PB26-0419	4870 W PECK LAKE RD	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	07/27/2026	01/23/2027	$192.00
PB26-0420	8102 CAMPBELL RD	RES ACCESSORY	ATWELL, BRIAN S & CHRISTIN	07/01/2026	12/28/2026	$96.00
PB26-0421	13143 JACKSON RD	RES ADDITION/ALTERATIO	ZOOK, DAVID & CHELSEA	07/02/2026	01/26/2027	$540.00
PB26-0422	289 CLOVER LN	RES ACCESSORY	SCHAFER, JAMES	07/02/2026	03/31/2027	$333.00
PB26-0423	8152 MORRISON LAKE GDNS	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	07/06/2026	01/27/2027	$192.00
PB26-0424	595 KELLOGG RD	RES ADDITION/ALTERATIO	RBC CONSTRUCTION CONTR	07/06/2026	01/02/2027	$1,035.00
PB26-0425	93 S CENTER ST	RES ADDITION/ALTERATIO	KARBER, STEVEN R	07/06/2026	03/16/2027	$318.00
PB26-0426	128 W LYTLE ST	RES ADDITION/ALTERATIO	GREEN SHIELD DECK BUILD	07/06/2026	01/25/2027	$211.00
PB26-0427	9041 SILVERLEAF CT	RES ACCESSORY	WOLBERS POSSEHN POOLS P	07/06/2026	02/17/2027	$125.00
PB26-0428	3577 E BIPPLEY RD	RES ADDITION/ALTERATIO	SUMMIT POINT ROOFING, LL	07/06/2026	02/06/2027	$192.00
PB26-0429	7405 HEATHERLANE CT	RES ADDITION/ALTERATIO	PRIORITY ROOFING LLC	07/07/2026	01/03/2027	$192.00
PB26-0430	4611 E CLARKSVILLE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	07/08/2026	01/09/2027	$192.00
PB26-0431	595 PETERSON RD	RES NEW CONSTRUCTION	BENNETT, SHANNON	07/09/2026	02/06/2027	$524.00
PB26-0432	405 COOK RD	RES ACCESSORY	HALFMAN HOMES	07/09/2026	02/06/2027	$1,396.00
PB26-0433	8085 CAMPBELL RD	RES ADDITION/ALTERATIO	HOMES TRANSFORMED	07/10/2026	02/06/2027	$764.00
PB26-0434	6420 W TUPPER LAKE RD	RES ADDITION/ALTERATIO	DILLON, MICHAEL A & KECIA	07/10/2026	01/24/2027	$763.00
PB26-0435	2744 COTTAGE DR	RES ADDITION/ALTERATIO	SCUDDER, ASHLEY	07/13/2026	01/09/2027	$485.00
PB26-0436	297 WEEKS RD	RES ADDITION/ALTERATIO	COVERUP ENCLOSURES LLC	07/13/2026	03/01/2027	$164.00
PB26-0437	5800 OSTRUM RD	RES ACCESSORY	BUSKIRK, JAMES A/JANALEE J	07/15/2026	01/19/2027	$324.00
PB26-0438	4443 E CLARKSVILLE RD	RES ADDITION/ALTERATIO	FABIANO ROOFING	07/14/2026	01/24/2027	$192.00
PB26-0439	9262 PETRIE RD	RES ADDITION/ALTERATIO	FABIANO ROOFING	07/14/2026	01/19/2027	$192.00
PB26-0440	8127 JUDEVINE RD	RES ADDITION/ALTERATIO	MARTIN, ERNEST	07/14/2026	03/14/2027	$576.00
PB26-0441	7831 OLMSTEAD RD	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	07/16/2026	01/12/2027	$192.00
PB26-0442	6805 MORRISON LAKE RD	RES ADDITION/ALTERATIO	WEST MICHIGAN GLASS BLOC	07/15/2026	03/14/2027	$192.00
PB26-0443	13168 JORDAN LAKE RD	RES ACCESSORY	ZWERK, GORDON R & JANE L	07/15/2026	02/09/2027	$336.00
PB26-0444	1060 W LINCOLN AVE	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	07/15/2026	03/01/2027	$192.00
PB26-0445	7144 RIVERWOOD DR	RES ADDITION/ALTERATIO	BENJAMIN JONAS	07/15/2026	03/23/2027	$318.00
PB26-0446	8547 HIDDEN TRL	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	07/15/2026	02/09/2027	$192.00
PB26-0447	605 W DAVID HWY	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	07/15/2026	02/09/2027	$192.00
PB26-0448	1943 STALEY RD	RES NEW CONSTRUCTION	BARBER, HUNTER SHAY	07/15/2026	03/10/2027	$176.00
PB26-0449	7444 CEDAR RIDGE DR	RES ADDITION/ALTERATIO	ORIGINAL ROOFING CO	07/20/2026	02/13/2027	$192.00
PB26-0450	8290 3RD AVE	RES ADDITION/ALTERATIO	FOUNDATION SYSTEMS OF M	07/20/2026	01/16/2027	$192.00

PB26-0451	442 TAYLOR CT	RES ADDITION/ALTERATIO	HANSONS WINDOWS	07/17/2026	01/27/2027	$192.00
PB26-0452	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	SHAMROCK ROOFING & EXT	07/20/2026	02/06/2027	$192.00
PB26-0453	783 JEFFERSON RD	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	09/02/2026	03/23/2027	$192.00
PB26-0454	5797 IVAN RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	07/17/2026	02/22/2027	$192.00
PB26-0455	111 FOXTAIL DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	07/20/2026	02/09/2027	$192.00
PB26-0456	11025 FROST RD	RES ADDITION/ALTERATIO	ALLISON, TANNER	07/20/2026	02/09/2027	$610.00
PB26-0457	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	MESTER EXTERIORS LLC	07/20/2026	03/10/2027	$192.00
PB26-0458	7989 E GRAND RIVER AVE	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	07/20/2026	01/17/2027	$192.00
PB26-0459	6747 OSTRUM RD	RES ADDITION/ALTERATIO	MITCHELL, BRIAN	07/20/2026	01/24/2027	$460.00
PB26-0460	2180 JONES RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	07/20/2026	01/19/2027	$192.00
PB26-0461	5855 W LONG LAKE RD	RES NEW CONSTRUCTION	PALTHORPE, ALAN	07/20/2026	03/29/2027	$1,228.00
PB26-0462	14391 TASKER RD	COMM NEW CONSTUCTION	SCOTT LOCKWOOD	07/20/2026	03/23/2027	$1,918.00
PB26-0463	5620 W CLARKSVILLE RD	RES ACCESSORY	FOX POOLS	07/20/2026	03/31/2027	$125.00
PB26-0464	7283 JUNIPER LN	RES ACCESSORY	KLEIN, BRETT & TARA	07/21/2026	02/06/2027	$280.00
PB26-0465	5124 WHEELER RD	RES NEW CONSTRUCTION	ROSS, JONATHON	07/21/2026	01/17/2027	$1,101.00
PB26-0466	9085 SILVERLEAF CT	RES ADDITION/ALTERATIO	SNELLENBERGER, RYAN	07/21/2026	03/31/2027	$550.00
PB26-0467	7555 BOWEN RD	RES ACCESSORY	OSBURN, FRANCES	07/21/2026	01/17/2027	$340.00
PB26-0468	4669 N HAWLEY HWY	RES NEW CONSTRUCTION	WILLINGHAM TODD MICHAE	07/22/2026	01/18/2027	$1,050.00
PB26-0469	761 W STATE RD	RES NEW CONSTRUCTION	BAUER, TEILA	07/24/2026	02/22/2027	$884.00
PB26-0470	9656 HASTINGS RD	COMM NEW CONSTUCTION	TONY CUNNINGHAM	07/24/2026	02/14/2027	$11,608.00
PB26-0471	7575 LYONS RD	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	07/27/2026	02/09/2027	$192.00
PB26-0472	992 E MAIN ST	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	07/28/2026	02/09/2027	$192.00
PB26-0473	6900 MORRISON LAKE RD	RES ACCESSORY	SANFORD, ALEKS W & KAITL	07/28/2026	02/08/2027	$591.00
PB26-0474	250 E PECK LAKE RD	RES ADDITION/ALTERATIO	SHAMROCK ROOFING & EXT	07/30/2026	02/06/2027	$192.00
PB26-0475	8495 JACKSON RD	RES ACCESSORY	JACKSON, JANET L	07/28/2026	02/24/2027	$250.00
PB26-0476	1285 JANET DR	RES ADDITION/ALTERATIO	JONATHAN PAUL HUBBLE	07/28/2026	03/16/2027	$205.00
PB26-0477	5547 CLINTON TRL	RES ACCESSORY	WILLIAMS, ROBERT D & LORI	07/28/2026	04/06/2027	$200.00
PB26-0478	6107 WASHINGTON ST	RES NEW CONSTRUCTION	SHARP, BRUCE	07/28/2026	03/27/2027	$500.00
PB26-0479	156 E LINCOLN ST	RES ADDITION/ALTERATIO	SCHAFER, ANTHONY L & KAR	07/28/2026	02/08/2027	$96.00
PB26-0480	11614 STOUDT ST	RES NEW CONSTRUCTION	CLARK MANUFACTURED HO	07/28/2026	02/06/2027	$400.00
PB26-0481	11612 STOUDT ST	RES NEW CONSTRUCTION	CLARK MANUFACTURED HO	07/28/2026	02/06/2027	$400.00
PB26-0482	243 S STATE ST	RES ADDITION/ALTERATIO	COUNTRY BOY BUILDERS	07/28/2026	02/06/2027	$200.00
PB26-0483	5680 E TUPPER LAKE RD	RES NEW CONSTRUCTION	CASSEL, DAVID P & JODY L	07/28/2026	03/10/2027	$500.00
PB26-0484	11635 TJ LANE	RES NEW CONSTRUCTION	DYKEMA, PAUL AND SAMANT	07/29/2026	04/07/2027	$2,039.00
PB26-0485	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	HERITAGE ROOFING & EXTE	07/30/2026	03/01/2027	$192.00
PB26-0486	8399 GOODWIN RD	RES ADDITION/ALTERATIO	ALLERS BUILDING COMPANY	07/30/2026	02/08/2027	$260.00
PB26-0487	1101 E TUTTLE RD	RES ADDITION/ALTERATIO	MAGALLONS CONSTRUCTION	07/30/2026	03/14/2027	$306.00
PB26-0488	250 LAFAYETTE ST	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	07/30/2026	03/01/2027	$192.00
PB26-0489	4656 DEER HAVEN PARK DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	07/31/2026	02/21/2027	$192.00
PB26-0490	8838 JACKSON RD & 8840	RES ADDITION/ALTERATIO	TOP GUN ROOFING	07/31/2026	02/08/2027	$192.00

PB26-0491	1203 JORDAN LAKE ST	COMM ADDITION/ALTERATI	BILLY WHITE ROOFING LLC	07/31/2026	04/07/2027	$192.00
PB26-0492	1203 JORDAN LAKE ST	COMM ADDITION/ALTERATI	BILLY WHITE ROOFING LLC	08/31/2026	02/27/2027	$192.00
PB26-0493	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	MR ROOF	07/31/2026	02/08/2027	$192.00
PB26-0494	6805 MORRISON LAKE RD	RES ACCESSORY	COLE GAHAN	08/03/2026	01/30/2027	$495.00
PB26-0495	8308 STOREY RD	RES ADDITION/ALTERATIO	MELVIN BELK	08/03/2026	02/17/2027	$192.00
PB26-0496	2470 S WHITES BRIDGE RD	RES ADDITION/ALTERATIO	BARNETT, SY & JOELLY	08/03/2026	04/06/2027	$400.00
PB26-0497	9921 ORYX DR	RES ADDITION/ALTERATIO	THOMAS, CHRISTINE R	08/04/2026	02/06/2027	$261.00
PB26-0498	1615 TUPPER LAKE ST LOT 49	RES NEW HUD HOME	MCM MI CONSTRUCTION LLC	08/04/2026	02/27/2027	$400.00
PB26-0499	1615 TUPPER LAKE ST LOT 42	RES NEW HUD HOME	MCM MI CONSTRUCTION LLC	08/04/2026	02/17/2027	$400.00
PB26-0500	1615 TUPPER LAKE ST LOT 37	RES NEW HUD HOME	MCM MI CONSTRUCTION LLC	08/04/2026	02/27/2027	$400.00
PB26-0501	1615 TUPPER LAKE ST LOT 16	RES NEW HUD HOME	MCM MI CONSTRUCTION LLC	08/04/2026	02/08/2027	$400.00
PB26-0502	1615 TUPPER LAKE ST LOT 12	RES NEW HUD HOME	MCM MI CONSTRUCTION LLC	08/04/2026	03/10/2027	$400.00
PB26-0503	1615 TUPPER LAKE ST LOT 7	RES NEW HUD HOME	MCM MI CONSTRUCTION LLC	08/04/2026	02/08/2027	$400.00
PB26-0504	608 PETERSON RD	COMM ADDITION/ALTERATI	COULIERS CONSTRUCTION L	08/05/2026	02/07/2027	$384.00
PB26-0505	8994 TOWNER RD	RES ADDITION/ALTERATIO	SIMON ROOFING & CONSTRU	08/05/2026	02/01/2027	$192.00
PB26-0506	439 PRICE ST	RES ACCESSORY	SPICER, PATRICK & DAWN	08/06/2026	02/07/2027	$96.00
PB26-0507	8641 HIDDEN TRL	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	08/06/2026	02/02/2027	$192.00
PB26-0508	2265 KELSEY HWY	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	08/06/2026	03/01/2027	$192.00
PB26-0509	141 E PLEASANT ST	RES ADDITION/ALTERATIO	ACCULEVEL, INC	08/10/2026	02/06/2027	$192.00
PB26-0510	4309 BELDING RD	RES ADDITION/ALTERATIO	RANDOM ACTS OF CONSTRU	08/07/2026	02/24/2027	$745.00
PB26-0511	886 JEFFERSON RD	COMM ADDITION/ALTERATI	SMJ	08/10/2026	02/06/2027	$192.00
PB26-0512	9966 HASTINGS RD	RES ADDITION/ALTERATIO	LT SOLAR LLC	09/25/2026	03/24/2027	$192.00
PB26-0513	1314 MCGWIRE WAY	RES NEW CONSTRUCTION	BIELLA HOMES LLC	08/10/2026	02/24/2027	$1,690.00
PB26-0514	11882 TAFT RD	RES ACCESSORY	WOLBERS POSSEHN POOLS P	08/10/2026	03/09/2027	$125.00
PB26-0515	1101 E TUTTLE RD	RES ACCESSORY	MAGALLONS CONSTRUCTION	08/10/2026	02/17/2027	$331.00
PB26-0516	101 CHURCH ST	RES ADDITION/ALTERATIO	ROJAS, HANNAH	08/10/2026	02/06/2027	$288.00
PB26-0517	4685 E PORTLAND RD UTILITY	COMM ADDITION/ALTERATI	SMJ	08/13/2026	02/09/2027	$192.00
PB26-0518	710 SKYVIEW TRL	RES ACCESSORY	WRIGHT, ROBERT	08/11/2026	03/27/2027	$201.00
PB26-0519	3790 NICKLEPLATE RD	RES ACCESSORY	WOLTHUIS, JOHANNES A	08/11/2026	02/17/2027	$240.00
PB26-0520	244 N HAYSMER RD	RES NEW CONSTRUCTION	BURCH JOSH AND PAIGE	08/11/2026	03/20/2027	$1,530.00
PB26-0521	329 W MAIN ST	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	08/11/2026	02/07/2027	$192.00
PB26-0522	1305 MCGWIRE WAY	RES NEW CONSTRUCTION	BIELLA HOMES LLC	08/13/2026	03/27/2027	$1,703.00
PB26-0523	11343 KEEFER HWY	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	08/17/2026	03/14/2027	$192.00
PB26-0524	2619 W LONG LAKE RD	RES ADDITION/ALTERATIO	ROACH HOME IMPROVEMEN	08/17/2026	02/13/2027	$192.00
PB26-0525	812 RIVERSIDE AVE	RES ADDITION/ALTERATIO	ROACH HOME IMPROVEMEN	08/17/2026	03/09/2027	$192.00
PB26-0526	858 CROOKS ST	RES NEW CONSTRUCTION	SABLE DEVLOPING INC	08/14/2026	03/07/2027	$1,114.00
PB26-0527	6330 BELDING RD	RES NEW CONSTRUCTION	MCCLARY, CLARISSA	08/14/2026	02/22/2027	$1,698.00
PB26-0528	10379 CHARLOTTE HWY	RES ADDITION/ALTERATIO	AYERS BASEMENT SYSTEMS	08/14/2026	03/17/2027	$200.00
PB26-0529	3730 E PORTLAND RD	RES ADDITION/ALTERATIO	ORIGINAL ROOFING CO	08/14/2026	03/01/2027	$192.00
PB26-0530	7953 W PECK LAKE RD	RES ADDITION/ALTERATIO	REED, KIETH & MACIE	08/18/2026	02/14/2027	$400.00

PB26-0531	8408 BURROWS DR	RES ACCESSORY	CARROLL, KRISTIN & RAMIER	08/17/2026	03/31/2027	$566.00
PB26-0532	980 N STATE RD	RES ACCESSORY	O.C. CONSTRUCTION	08/17/2026	03/17/2027	$300.00
PB26-0533	12438 ELM RD	RES NEW CONSTRUCTION	COUNTRYWIDE FRAMING	08/18/2026	02/24/2027	$1,308.00
PB26-0534	3255 KEEFER HWY	RES NEW CONSTRUCTION	HALFMAN HOMES	08/18/2026	03/31/2027	$1,730.00
PB26-0535	7496 CAMPBELL RD	RES ACCESSORY	SENSKE, EUGENE	08/19/2026	03/02/2027	$504.00
PB26-0536	1578 SOMERS RD	RES ADDITION/ALTERATIO	VISIONARY BUILDERS	08/19/2026	04/07/2027	$192.00
PB26-0537	8936 VESTAL DR	RES ACCESSORY	HOOPLE, STEVEN E & JILL A	08/19/2026	03/17/2027	$530.00
PB26-0538	10482 BELL RD	RES ADDITION/ALTERATIO	THE ANDYMAN IMPROVEME	08/19/2026	03/09/2027	$192.00
PB26-0539	4704 WHEAT DR	RES ACCESSORY	BOUMAN BUILDERS	08/19/2026	02/24/2027	$336.00
PB26-0540	9330 BUTLER RD	RES ADDITION/ALTERATIO	STAY DRY BASEMENT WATER	08/24/2026	02/20/2027	$200.00
PB26-0541	901 SKYVIEW TRL	RES ADDITION/ALTERATIO	PREMIER ROOFING & EXTERI	08/20/2026	02/16/2027	$192.00
PB26-0542	830 JORDAN LAKE ST	RES ADDITION/ALTERATIO	HUBBLE CONSTRUCTION LLC	08/21/2026	03/14/2027	$192.00
PB26-0543	1117 EMERSON ST	COMM ADDITION/ALTERATI	WEST MICHIGAN ROOFING	08/21/2026	02/17/2027	$192.00
PB26-0544	2701 E HENDERSON RD	RES ADDITION/ALTERATIO	42 NORTH CONSTRUCTION LL	08/28/2026	02/24/2027	$192.00
PB26-0545	200 N MAIN ST	RES ADDITION/ALTERATIO	GRAVELING, JACOB J & DARC	08/24/2026	03/31/2027	$400.00
PB26-0546	11554 E GRAND RIVER AVE	RES ADDITION/ALTERATIO	MURPHY, WILLARD & GERAL	08/24/2026	03/07/2027	$383.00
PB26-0547	1526 CLARK ST	RES NEW CONSTRUCTION	LANEW, MATTHEW & JULIA H	08/24/2026	02/20/2027	$2,029.00
PB26-0548	9663 AINSWORTH RD	RES ACCESSORY	KAUFFMAN CONSTRUCTION	08/24/2026	02/22/2027	$540.00
PB26-0549	1202 E CLARKSVILLE RD	RES NEW CONSTRUCTION	NURENBERG DAVID L	08/24/2026	04/07/2027	$1,300.00
PB26-0550	1355 LEAR CT	RES ACCESSORY	TEITSMA, THOMAS R & ROXA	08/24/2026	03/29/2027	$585.00
PB26-0551	753 E MAIN ST	RES ADDITION/ALTERATIO	CHRISTENSEN, LEIGHA	08/24/2026	02/20/2027	$192.00
PB26-0552	1405 SHAGAWA TRL	RES NEW CONSTRUCTION	ALMY, ALAN	08/24/2026	03/31/2027	$1,400.00
PB26-0553	2351 W BRICKER RD	RES ADDITION/ALTERATIO	ERIE CONSTRUCTION MID-W	08/26/2026	03/14/2027	$192.00
PB26-0554	11256 PETRIE RD	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	08/25/2026	03/01/2027	$192.00
PB26-0555	7249 JUNIPER LN	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	08/25/2026	02/21/2027	$192.00
PB26-0556	9401 PETRIE RD	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	08/25/2026	02/21/2027	$192.00
PB26-0557	4374 YORK RD	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	08/25/2026	02/21/2027	$192.00
PB26-0558	61 FOXTAIL DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	08/25/2026	03/09/2027	$192.00
PB26-0559	6170 HOGAN RD	RES ADDITION/ALTERATIO	COUNTRY BOY BUILDERS	08/25/2026	02/21/2027	$192.00
PB26-0560	2720 HILLCREST DR	RES ADDITION/ALTERATIO	SKYLINE EXTERIORS	09/02/2026	03/01/2027	$192.00
PB26-0561	422 HAYNOR RD	RES ADDITION/ALTERATIO	GREEN, OLIVE	08/26/2026	02/22/2027	$553.00
PB26-0562	176 GREENFIELD DR	RES ADDITION/ALTERATIO	LLOYD JARMAN BUILDER LLC	08/26/2026	03/14/2027	$192.00
PB26-0563	1385 BIANCA	RES ADDITION/ALTERATIO	ORR, CHARLES AND SHANNO	08/26/2026	03/31/2027	$255.00
PB26-0564	7859 DAWN DR	RES ADDITION/ALTERATIO	GUILFORD, PATRICK	08/26/2026	02/24/2027	$192.00
PB26-0565	4764 VAN VLECK RD	RES ACCESSORY	SMITH, JEREMY & HEATHER	08/26/2026	03/07/2027	$340.00
PB26-0566	3680 E PORTLAND RD	RES ADDITION/ALTERATIO	ORIGINAL ROOFING CO	08/28/2026	03/20/2027	$192.00
PB26-0567	13468 JORDAN LAKE RD	DEMOLITION	HUMMEL, RAYMOND E & ELA	08/31/2026	02/27/2027	$192.00
PB26-0568	2194 ELLIS RD	RES NEW CONSTRUCTION	WILLIAM BOS	08/31/2026	02/27/2027	$1,051.00
PB26-0569	2176 ELLIS RD	RES NEW CONSTRUCTION	WILLIAM BOS	08/31/2026	02/27/2027	$1,051.00
PB26-0570	7354 GATES RD	RES NEW CONSTRUCTION	JOHN COONEY	08/31/2026	03/31/2027	$684.00

PB26-0571	7204 E GRAND RIVER AVE LOT	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	08/31/2026	02/27/2027	$192.00
PB26-0572	7248 JUNIPER LN	RES ADDITION/ALTERATIO	ELIEFF BROTHERS ROOFING	08/31/2026	02/27/2027	$192.00
PB26-0573	4576 LYONS RD	RES NEW CONSTRUCTION	SIERRA HOMES OF MICHIGAN	08/31/2026	04/06/2027	$1,704.00
PB26-0574	7645 BARR RD	RES ADDITION/ALTERATIO	BRUNETTE HOME IMPROVEM	09/01/2026	03/22/2027	$234.00
PB26-0575	9653 PETRIE RD	RES ADDITION/ALTERATIO	GUILFORD, PATRICK	09/01/2026	04/07/2027	$192.00
PB26-0576	170 E RIVERSIDE DR	COMM ADDITION/ALTERATI	WEATHER SHIELD ROOFING	09/01/2026	02/28/2027	$192.00
PB26-0577	524 N JEFFERSON ST	RES ADDITION/ALTERATIO	CONKLIN, DANIEL & HILMA	09/02/2026	04/06/2027	$193.00
PB26-0578	816 CROOKS AVE	RES NEW CONSTRUCTION	SABLE DEVLOPING INC	09/02/2026	03/23/2027	$1,146.00
PB26-0579	748 ROOT ST	RES ADDITION/ALTERATIO	MELVIN BELK	09/03/2026	03/20/2027	$192.00
PB26-0580	1861 DICK RD	RES ADDITION/ALTERATIO	MAX HILTON BUILDERS LLC	09/03/2026	03/28/2027	$192.00
PB26-0581	6854 WILDWOOD DR	RES ADDITION/ALTERATIO	R RENOVATIONS LLC	09/03/2026	03/28/2027	$288.00
PB26-0582	1166 N STATE RD	RES ACCESSORY	RANDOM ACTS OF CONSTRU	09/03/2026	04/06/2027	$385.00
PB26-0583	201 BROAS ST	RES ADDITION/ALTERATIO	EMMOREY, GREG	09/04/2026	03/03/2027	$192.00
PB26-0584	775 N MARBLE RD	RES ACCESSORY	KYLE LACKSCHEIDE	09/09/2026	03/22/2027	$591.00
PB26-0585	227 S WASHINGTON ST	RES ADDITION/ALTERATIO	RBC CONSTRUCTION CONTR	09/04/2026	03/20/2027	$209.00
PB26-0586	725 ROOT ST	RES NEW CONSTRUCTION	BRIAN KUHLMAN	09/04/2026	03/22/2027	$1,105.00
PB26-0587	733 ROOT ST	RES NEW CONSTRUCTION	BRIAN KUHLMAN	09/04/2026	03/22/2027	$1,105.00
PB26-0588	1850 TUPPER HEIGHTS DR	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	09/04/2026	03/15/2027	$192.00
PB26-0589	1370 6TH	RES ADDITION/ALTERATIO	OCD BUILDING & REMODELI	09/08/2026	04/06/2027	$205.00
PB26-0590	13637 S STATE RD	RES ADDITION/ALTERATIO	ROBERT ATCHISON	09/08/2026	03/07/2027	$192.00
PB26-0591	3501 W DAVID HWY	RES ADDITION/ALTERATIO	REVAMP FENCE	09/08/2026	03/07/2027	$0.00
PB26-0592	543 JERMYN ST	RES NEW CONSTRUCTION	KDH CONSTRUCTION	09/09/2026	03/08/2027	$730.00
PB26-0593	10300 FISH RD	RES NEW CONSTRUCTION	RLH CARPENTRY LLC	09/09/2026	04/07/2027	$1,390.00
PB26-0594	609 N JACKSON ST	RES ADDITION/ALTERATIO	EASH, MATT	09/09/2026	03/24/2027	$192.00
PB26-0595	205 S DEXTER ST	COMM ADDITION/ALTERATI	GUILFORD CONSTRUCTION	09/09/2026	03/08/2027	$192.00
PB26-0596	9428 PEDDLER LAKE RD	RES ADDITION/ALTERATIO	HULL, LEESA	09/09/2026	03/08/2027	$201.00
PB26-0597	12836 HARVEST LN	RES ACCESSORY	RICKY MCDIARMID	09/10/2026	03/17/2027	$375.00
PB26-0598	31 MILL ST	RES ADDITION/ALTERATIO	O.C. CONSTRUCTION	09/10/2026	03/09/2027	$201.00
PB26-0599	5595 E GRAND RIVER AVE	COMM NEW CONSTUCTION	STEDFAST CONSTRUCTION	09/10/2026	03/24/2027	$10,135.00
PB26-0600	2191 HARWOOD RD	COMM ADDITION/ALTERATI	TRIANGLE ASSOCIATES	09/10/2026	03/09/2027	$3,070.00
PB26-0601	3489 S SPAULDING RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	09/10/2026	03/20/2027	$192.00
PB26-0602	1812 RED CREEK DR	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	09/10/2026	03/16/2027	$192.00
PB26-0603	8823 NASH HWY	RES HUD ON PRIVATE	HARNISH, DANIEL	09/15/2026	03/20/2027	$400.00
PB26-0606	3376 LYONS RD	RES ACCESSORY	ADAM BOYD	09/15/2026	03/14/2027	$324.00
PB26-0607	5595 E GRAND RIVER AVE	COMM NEW CONSTUCTION	J. WELLER CONSTRUCTION	09/15/2026	03/23/2027	$971.00
PB26-0608	9547 EATON HWY	RES NEW CONSTRUCTION	GUILD, CHAD	09/15/2026	04/07/2027	$946.00
PB26-0609	8135 POWELL HWY	RES NEW CONSTRUCTION	PHILLIPS, PATRICIA	09/15/2026	03/14/2027	$96.00
PB26-0610	2951 BONANZA RD	RES NEW CONSTRUCTION	SHARP, BRUCE	09/17/2026	03/23/2027	$500.00
PB26-0611	6900 WESTBROOK RD	RES ACCESSORY	COUNTRY BOY BUILDERS	09/17/2026	03/29/2027	$591.00
PB26-0612	775 N MARBLE RD	RES ADDITION/ALTERATIO	KYLE LACKSCHEIDE	09/17/2026	03/16/2027	$434.00

PB26-0613	1205 W ELLIS AVE	RES ADDITION/ALTERATIO	MILLS , HARRY WM	09/17/2026	03/16/2027	$193.00
PB26-0614	476 N BELLAMY RD	RES ACCESSORY	LEADING CONSTRUCTION	09/18/2026	03/17/2027	$260.00
PB26-0615	1848 KELLOGG RD	RES ADDITION/ALTERATIO	KRUEGER, JOSEPH M II & HIG	09/18/2026	03/28/2027	$363.00
PB26-0616	6981 JENNIFER LN	RES ACCESSORY	LACKEY, DONALD & LATISCI	09/18/2026	03/17/2027	$213.00
PB26-0617	9341 SHIMANO DR	RES ADDITION/ALTERATIO	GOODMAN HOMES LLC	09/18/2026	03/17/2027	$384.00
PB26-0618	2295 LAKESIDE DR	RES ACCESSORY	JUSTIN STEARNS	09/18/2026	03/17/2027	$336.00
PB26-0619	3153 COMMERCE LN SUITE C	COMM ADDITION/ALTERATI	JEFFERY SCOTT ARCHITECTS	09/18/2026	03/17/2027	$786.00
PB26-0620	431 W LINCOLN AVE	COMM NEW CONSTUCTION	BAZCO HOLDINGS LLC	09/18/2026	03/17/2027	$4,369.00
PB26-0621	431 W LINCOLN AVE	COMM ADDITION/ALTERATI	BAZCO HOLDINGS LLC	09/18/2026	03/17/2027	$3,387.00
PB26-0622	9359 COTTONWOOD CREEK DR	RES ACCESSORY	J. WELLER CONSTRUCTION	09/21/2026	03/28/2027	$385.00
PB26-0623	4653 POTTERS RD	RES ADDITION/ALTERATIO	FLANIGAN, ALLEN & AMBER	09/21/2026	03/22/2027	$96.00
PB26-0624	4787 W GOODEMOOT RD	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	09/21/2026	03/27/2027	$192.00
PB26-0625	5455 GOODWIN RD	RES ADDITION/ALTERATIO	WERNER & SONS ROOFING	09/22/2026	03/21/2027	$192.00
PB26-0626	141 FOXTAIL DR	RES ADDITION/ALTERATIO	WEATHERGARD WINDOW CO	09/25/2026	03/29/2027	$192.00
PB26-0627	445 N STATE ST	RES ADDITION/ALTERATIO	STRONGHOUSE SOLUTIONS	09/25/2026	03/24/2027	$192.00
PB26-0628	1200 W TUTTLE RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	09/23/2026	03/28/2027	$192.00
PB26-0629	6381 KNOX RD	RES ADDITION/ALTERATIO	GIANT ROOFING AND EXTER	09/23/2026	03/29/2027	$192.00
PB26-0630	4793 WHEAT DR & 4805	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	09/23/2026	03/22/2027	$192.00
PB26-0631	2826 WOODS RD	RES ADDITION/ALTERATIO	SMOLYANOV HOME IMPROV	09/23/2026	03/29/2027	$192.00
PB26-0632	8996 KIMBALL RD	RES ACCESSORY	JUSTIN SCHROCK	09/30/2026	03/29/2027	$495.00
PB26-0633	7192 SWAN LN	RES ADDITION/ALTERATIO	HOME PRO EXTERIORS LLC	09/28/2026	03/27/2027	$192.00
PB26-0634	312 W LINCOLN AVE	RES ADDITION/ALTERATIO	SCHROCK ROOFING & CONST	09/29/2026	03/29/2027	$192.00
PB26-0637	6575 MAYNARD RD	RES NEW CONSTRUCTION	SANDBORN BUILDERS	09/29/2026	04/06/2027	$1,488.00
PB26-0638	12070 NASH HWY	RES ACCESSORY	LIVINGSTON, LYLE B & VALE	09/29/2026	03/28/2027	$385.00
PB26-0641	9082 MARSALLE RD	RES ADDITION/ALTERATIO	AUGE, ANDREW J & CINDY A	09/30/2026	03/29/2027	$200.00
PB26-0642	11236 76TH ST	RES ACCESSORY	STRATTON, STEVE	09/30/2026	03/29/2027	$463.00
PB26-0643	2830 COTTAGE DR	RES ADDITION/ALTERATIO	COOLIDGE, SCOTT & ERICA	09/30/2026	03/29/2027	$426.00
PB26-0644	2049 E RIVERSIDE DR	RES ADDITION/ALTERATIO	MARHOFER, BENJAMIN	09/30/2026	03/29/2027	$200.00
PB26-0645	2263 W LINCOLN AVE	RES NEW CONSTRUCTION	MONTGOMERY, JEFFREY	09/30/2026	04/06/2027	$400.00
PB26-0646	314 MILLER ST	RES HUD ON PRIVATE	ATO PROPERTIES	09/30/2026	03/31/2027	$400.00
PB26-0647	10737 E GRAND RIVER AVE	RES ACCESSORY	LAURIN, PAUL & TERESA	09/30/2026	03/29/2027	$451.00
PB26-0648	1133 YEOMANS ST LOT 226	RES ADDITION/ALTERATIO	EDWARD OVERBECK CONSTR	09/30/2026	03/29/2027	$490.00
PB26-0649	12175 AINSWORTH RD	RES ACCESSORY	ACKER BUILDING COMPANY	09/30/2026	03/29/2027	$385.00
PB26-0650	1400 W TUTTLE RD GARAGE	RES NEW CONSTRUCTION	CUSACK, GAVIN	09/30/2026	03/29/2027	$843.00
PB26-0651	792 MCKINCH	RES NEW CONSTRUCTION	HOPKINS, JOLENE	09/30/2026	03/29/2027	$1,778.00
PE26-0289	317 S DEXTER ST	ELECTRICAL	EXCEL ELECTRIC INC	07/01/2026	01/10/2027	$360.00
PE26-0305	368 E LINCOLN ST	ELECTRICAL	WESTPHALIA ELECTRIC INC	07/01/2026	02/17/2027	$384.00
PE26-0306	9321 LEWIS RD	ELECTRICAL	GROUND IT POWER SYSTEMS	07/01/2026	12/28/2026	$96.00
PE26-0307	10601 STONEY CREEK RD	ELECTRICAL	NEWTON ELECTRIC	07/02/2026	01/06/2027	$96.00
PE26-0308	8494 TUCKER RD	ELECTRICAL	POLL, RUSSELL C & CHRISTIN	07/02/2026	01/06/2027	$192.00

PE26-0309	4762 BADGER RD	ELECTRICAL	POWERUP ELECTRIC SERVICE	07/06/2026	01/31/2027	$384.00
PE26-0310	7235 JORDAN LAKE RD	ELECTRICAL	B & D ELECTRIC	07/14/2026	01/30/2027	$444.00
PE26-0311	3161 W BRICKER RD	ELECTRICAL	G & D ELECTRIC, INC	07/07/2026	01/06/2027	$96.00
PE26-0312	13869 ELM RD	ELECTRICAL	LAFAVE ELECTRIC	07/07/2026	01/17/2027	$96.00
PE26-0313	524 CONKEY DR	ELECTRICAL	COMPLETE GENERATOR SOL	07/09/2026	01/09/2027	$96.00
PE26-0314	3237 HUBBARDSTON RD	ELECTRICAL	SMITH ELECTRIC	07/23/2026	04/03/2027	$384.00
PE26-0315	415 S YATES ST	ELECTRICAL	SMITH ELECTRIC	07/23/2026	03/09/2027	$384.00
PE26-0316	2492 FOX RIDGE	ELECTRICAL	WEBER, LANCE	07/10/2026	01/06/2027	$384.00
PE26-0317	6995 N HUBBARDSTON RD	ELECTRICAL	MELTON, MIKE	07/13/2026	01/18/2027	$288.00
PE26-0318	243 THURMAN	ELECTRICAL	HILLARD ELECTRIC INC	07/14/2026	01/10/2027	$96.00
PE26-0319	2917 BONANZA RD	ELECTRICAL	PRIORITY ELECTRIC LLC	07/14/2026	01/10/2027	$96.00
PE26-0320	10249 BELL RD	ELECTRICAL	CLORWELL ELECTRICAL CON	07/14/2026	03/16/2027	$96.00
PE26-0321	2280 WESTOVER DR	ELECTRICAL	BC POWER AND LIGHT	07/14/2026	01/24/2027	$192.00
PE26-0322	8197 HETH ST	ELECTRICAL	POWERUP ELECTRIC SERVICE	07/14/2026	01/10/2027	$132.00
PE26-0323	5456 VAN VLECK RD	ELECTRICAL	KEIFFER, JARED & TABITHA	07/15/2026	01/24/2027	$96.00
PE26-0324	6818 JUDEVINE RD	ELECTRICAL	HEATON, JAROD	07/15/2026	01/13/2027	$96.00
PE26-0325	8249 JUDEVINE RD	ELECTRICAL	MICHAEL HUNTER	07/15/2026	02/08/2027	$96.00
PE26-0326	6902 OAKFEATHER DR	ELECTRICAL	TRADEMARK ELECTRIC	07/20/2026	02/22/2027	$192.00
PE26-0327	11614 STOUDT ST	ELECTRICAL	WESTPHALIA ELECTRIC INC	07/16/2026	03/02/2027	$96.00
PE26-0328	11612 STOUDT ST	ELECTRICAL	WESTPHALIA ELECTRIC INC	07/16/2026	03/02/2027	$96.00
PE26-0329	4575 W GOODEMOOT RD	ELECTRICAL	CNOSSEN ELECTRIC LLC	07/16/2026	01/26/2027	$288.00
PE26-0330	6532 ELLISON RD	ELECTRICAL	CLARK BELL FARMS LLC	07/17/2026	03/28/2027	$96.00
PE26-0331	3276 LYONS RD	ELECTRICAL	BALL, KELLY	07/17/2026	01/13/2027	$96.00
PE26-0332	93 S CENTER ST	ELECTRICAL	THE SERVICE PROFESSOR INC	07/17/2026	01/27/2027	$96.00
PE26-0333	1771 YOUNGS RD	ELECTRICAL	TAYLOR, BENJAMIN/REBECC	07/17/2026	01/17/2027	$96.00
PE26-0334	11025 FROST RD	ELECTRICAL	ALLISON, TANNER	07/20/2026	01/16/2027	$192.00
PE26-0335	2504 E MAIN ST OFF	ELECTRICAL	FEEHAN, SCOTT	07/20/2026	01/24/2027	$96.00
PE26-0336	6747 OSTRUM RD	ELECTRICAL	MITCHELL, BRIAN	07/20/2026	01/16/2027	$192.00
PE26-0337	6842 OAKFEATHER DR	ELECTRICAL	ELECTRICAL INNOVATIONS	07/20/2026	01/26/2027	$96.00
PE26-0338	411 FELCH ST	ELECTRICAL	G & D ELECTRIC, INC	07/20/2026	01/16/2027	$96.00
PE26-0339	4414 SAYLES RD	ELECTRICAL	COMPLETE GENERATOR SOL	07/20/2026	01/16/2027	$96.00
PE26-0340	7287 SCOTT RD	ELECTRICAL	KRUITHOFF ELECTRIC	07/20/2026	03/01/2027	$96.00
PE26-0341	289 CLOVER LN	ELECTRICAL	MUTSCH POWER AND LIGHTI	07/21/2026	03/28/2027	$192.00
PE26-0342	750 E GRAND RIVER AVE	ELECTRICAL	EVANS ELECTRIC	07/21/2026	02/06/2027	$237.60
PE26-0343	595 PETERSON RD	ELECTRICAL	BENNETT, SHANNON	07/21/2026	01/17/2027	$288.00
PE26-0344	9460 WAGAR RD	ELECTRICAL	OXENDALE, JULIA K	07/21/2026	01/19/2027	$96.00
PE26-0345	9472 RICKERT RD	ELECTRICAL	JZ ELECTRIC LLC	07/22/2026	01/19/2027	$384.00
PE26-0346	11787 E WALKER RD	ELECTRICAL	ZENY'S ELECTRIC	07/22/2026	04/03/2027	$192.00
PE26-0347	3836 SAYLES RD	ELECTRICAL	DISCOUNT ELECTRICAL SERV	07/23/2026	04/07/2027	$384.00
PE26-0348	7670 COWMAN RD	ELECTRICAL	CUSACK, DOUG & NANCY	07/23/2026	01/31/2027	$192.00

PE26-0349	6306 DAUSMAN PARK	ELECTRICAL
PE26-0350	505 MAPLE ST	ELECTRICAL
PE26-0351	2887 POTTERS RD	ELECTRICAL
PE26-0352	318 MILLER ST	ELECTRICAL
PE26-0353	4785 KLINE KREST	ELECTRICAL
PE26-0354	9319 BELDING RD	ELECTRICAL
PE26-0355	3397 W CLARKSVILLE RD	ELECTRICAL
PE26-0356	4350 SAYLES RD	ELECTRICAL
PE26-0357	930 W STATE RD	ELECTRICAL
PE26-0358	8481 N JOHNSON RD	ELECTRICAL
PE26-0359	1112 W MAIN ST	ELECTRICAL
PE26-0360	857 MERRICK ST	ELECTRICAL
PE26-0361	234 S VOSPER ST	ELECTRICAL
PE26-0362	6590 W TUPPER LAKE RD	ELECTRICAL
PE26-0363	5271 MARVIE DR	ELECTRICAL
PE26-0364	624 GREGMARK LN	ELECTRICAL
PE26-0365	49 E MAIN ST	ELECTRICAL
PE26-0366	10246 THOMPSON RD	ELECTRICAL
PE26-0367	317 S DEXTER ST	ELECTRICAL
PE26-0368	854 W WASHINGTON ST	ELECTRICAL
PE26-0369	214 E MAIN ST	ELECTRICAL
PE26-0370	7698 PARSONAGE RD	ELECTRICAL
PE26-0371	6420 W TUPPER LAKE RD	ELECTRICAL
PE26-0372	3033 3035 E MAIN ST	ELECTRICAL
PE26-0373	2091 BONANZA RD	ELECTRICAL
PE26-0374	9820 KENT ST	ELECTRICAL
PE26-0375	3737 W GOODEMOOT RD	ELECTRICAL
PE26-0376	533 PINCKNEY RD	ELECTRICAL
PE26-0377	3487 SAYLES RD	ELECTRICAL
PE26-0378	8624 LUCILE BLVD	ELECTRICAL
PE26-0379	2867 W BRICKER RD	ELECTRICAL
PE26-0380	438 UNION ST	ELECTRICAL
PE26-0381	7698 PARSONAGE RD	ELECTRICAL
PE26-0382	315 N BRIDGE ST	ELECTRICAL
PE26-0383	8253 FRONT ST	ELECTRICAL
PE26-0384	6572 DAUSMAN PARK	ELECTRICAL
PE26-0385	10651 BORDEN RD	ELECTRICAL
PE26-0386	1036 W LINCOLN AVE	ELECTRICAL
PE26-0387	860 CROOKS AVE	ELECTRICAL
PE26-0388	165 GOODING ST	ELECTRICAL

VAN SINGEL ELECTRIC INC	07/23/2026	02/17/2027	$96.00
TOTAL FIRE & SECURITY	07/23/2026	01/19/2027	$180.00
NEXT LEVEL WIRING	07/23/2026	03/07/2027	$288.00
SIMON RENTALS, LLC	07/24/2026	01/24/2027	$96.00
KLINE, LARRY & BARBARA	07/24/2026	01/26/2027	$96.00
HODGES, DAVID R-MARIE A	07/27/2026	01/24/2027	$132.00
CARTER, MERVAL D & PAULA	07/27/2026	01/24/2027	$96.00
COMPLETE GENERATOR SOL	07/27/2026	01/26/2027	$96.00
MCKERCHIE, ANTHONY R.	07/27/2026	02/17/2027	$126.00
FERMAN ENTERPRISES	07/28/2026	01/24/2027	$192.00
BREDICE ELECTRIC LLC	07/28/2026	01/26/2027	$96.00
RVL ELECTRIC LLC	08/10/2026	03/10/2027	$288.00
WIRE ALL INC	07/29/2026	03/01/2027	$1,722.00
FISHER, CODY & MEGAN	08/10/2026	02/17/2027	$384.00
RANCO ELECTRIC INC	07/28/2026	03/01/2027	$288.00
M & H ELECTRIC	07/29/2026	01/27/2027	$96.00
B & D ELECTRIC	07/29/2026	02/13/2027	$165.60
JDE ELECTRIC LLC	07/29/2026	04/06/2027	$259.20
EXCEL ELECTRIC INC	07/30/2026	01/26/2027	$360.00
HALLAM, BRAVOT A	07/30/2026	02/09/2027	$96.00
LEWANSKI, MARK	07/30/2026	01/31/2027	$96.00
LITTLE, TIMOTHY	07/31/2026	01/27/2027	$96.00
DILLON, MICHAEL A & KECIA	07/31/2026	01/27/2027	$384.00
SPARKY'S ELECTRIC	07/31/2026	01/27/2027	$96.00
AVINK ELECTRIC INC	07/31/2026	03/07/2027	$288.00
D & E ELECTRIC OF PORTLAN	08/03/2026	02/17/2027	$96.00
CLORWELL ELECTRICAL CON	08/03/2026	03/14/2027	$192.00
TOTAL FIRE & SECURITY	08/04/2026	01/31/2027	$180.00
G & D ELECTRIC, INC	08/07/2026	02/09/2027	$96.00
G & D ELECTRIC, INC	08/05/2026	02/01/2027	$96.00
FOOTE, MICHELLE A SWEET	08/05/2026	02/22/2027	$192.00
VANGUARD FIRE & SECURITY	08/06/2026	02/02/2027	$180.00
VREDEVOOGD HTG & CLG	08/07/2026	02/17/2027	$96.00
TAVA, MATTHEW H	08/07/2026	02/08/2027	$96.00
CLARK, MICHAEL G II	08/10/2026	03/14/2027	$96.00
PAT POWERS ELECTRIC	08/10/2026	03/09/2027	$288.00
JC ELECTRIC LLC	08/10/2026	03/02/2027	$192.00
BREDICE ELECTRIC LLC	08/10/2026	03/23/2027	$202.80
RVL ELECTRIC LLC	08/10/2026	03/10/2027	$288.00
RVL ELECTRIC LLC	08/10/2026	03/20/2027	$288.00

PE26-0389	101 CHURCH ST	ELECTRICAL	ROJAS, HANNAH	08/10/2026	02/06/2027	$288.00
PE26-0390	9656 HASTINGS RD	ELECTRICAL	TRADEMARK ELECTRIC	08/17/2026	02/13/2027	$428.40
PE26-0391	1133 YEOMANS ST LOT 226	ELECTRICAL	CAPITOL SUPPLY & SERVICE I	08/11/2026	02/20/2027	$96.00
PE26-0392	244 N HAYSMER RD	ELECTRICAL	BURCH JOSH AND PAIGE	08/11/2026	02/07/2027	$384.00
PE26-0393	422 JOHNSON ST	ELECTRICAL	POWERUP ELECTRIC SERVICE	08/12/2026	02/09/2027	$96.00
PE26-0394	9966 HASTINGS RD	ELECTRICAL	LT SOLAR LLC	09/25/2026	03/24/2027	$96.00
PE26-0395	415 FLORAL DR	ELECTRICAL	MEEKHOF ELECTRIC INC	08/14/2026	03/07/2027	$96.00
PE26-0396	9463 BELDING RD	ELECTRICAL	CITY SIGN ERECTORS OF WES	08/21/2026	02/17/2027	$162.00
PE26-0397	1363 YEOMANS ST	ELECTRICAL	DISCOUNT ELECTRICAL SERV	08/17/2026	02/17/2027	$96.00
PE26-0398	9082 MARSALLE RD	ELECTRICAL	LEHMAN, LISA	08/17/2026	02/14/2027	$96.00
PE26-0399	2750 S STATE RD	ELECTRICAL	EXCEL FIRE LLC	09/29/2026	03/28/2027	$180.00
PE26-0400	5620 W CLARKSVILLE RD	ELECTRICAL	HERSH SERVICE CO LLC	08/17/2026	03/20/2027	$192.00
PE26-0401	10565 MARSALLE RD	ELECTRICAL	WESTPHALIA ELECTRIC INC	08/17/2026	02/22/2027	$192.00
PE26-0402	11420 SERVICE RD	ELECTRICAL	AUGUSTA TOWER TECHNOL	08/18/2026	03/23/2027	$187.20
PE26-0403	6330 BELDING RD	ELECTRICAL	MCCLARY, CLARISSA	08/19/2026	02/15/2027	$288.00
PE26-0404	1943 STALEY RD	ELECTRICAL	BARBER, HUNTER SHAY	08/19/2026	02/24/2027	$288.00
PE26-0405	6225 SUNSET BEACH	ELECTRICAL	RUSSCHER, DON	08/20/2026	03/28/2027	$192.00
PE26-0406	859 MERRICK ST	ELECTRICAL	RVL ELECTRIC LLC	08/20/2026	03/29/2027	$288.00
PE26-0407	6968 MORRISON LAKE RD	ELECTRICAL	BELCHER ELECTRIC	08/20/2026	02/16/2027	$288.00
PE26-0408	6968 MORRISON LAKE RD	ELECTRICAL	BELCHER ELECTRIC	08/20/2026	02/16/2027	$288.00
PE26-0409	2191 HARWOOD RD	ELECTRICAL	VAN HAREN ELECTRIC	08/21/2026	02/27/2027	$339.60
PE26-0410	11716 VEDDER RD	ELECTRICAL	HICKEY ELECTRIC INC	08/21/2026	02/28/2027	$192.00
PE26-0411	6023 ZAHM RD	ELECTRICAL	PAT POWERS ELECTRIC	08/21/2026	03/14/2027	$288.00
PE26-0412	6438 ROCKY RD	ELECTRICAL	VANDER HYDE MECHANICAL	08/21/2026	03/01/2027	$96.00
PE26-0413	200 N MAIN ST	ELECTRICAL	GRAVELING, JACOB J & DARC	08/24/2026	02/20/2027	$288.00
PE26-0414	3557 OLMSTEAD RD	ELECTRICAL	CHERPES, LANCE	08/24/2026	02/22/2027	$288.00
PE26-0415	820 E STATE RD	ELECTRICAL	THORINGTON ELECTRIC LLC	08/25/2026	03/09/2027	$96.00
PE26-0416	519 LIBERTY ST	ELECTRICAL	PARKER-ARNTZ PLMB & HTG	08/25/2026	02/23/2027	$96.00
PE26-0417	6771 GOULD RD	ELECTRICAL	MCELVAIN, RICHARD T & VIC	08/26/2026	02/22/2027	$96.00
PE26-0418	1385 BIANCA	ELECTRICAL	ORR, CHARLES AND SHANNO	08/26/2026	03/31/2027	$192.00
PE26-0419	2867 W BRICKER RD	ELECTRICAL	ENSIGN ELECTRICAL LLC	08/26/2026	02/23/2027	$96.00
PE26-0420	6699 N STATE RD	ELECTRICAL	BREDICE ELECTRIC LLC	08/26/2026	03/20/2027	$288.00
PE26-0421	1101 E TUTTLE RD	ELECTRICAL	BREDICE ELECTRIC LLC	08/26/2026	03/02/2027	$192.00
PE26-0422	346 4TH ST	ELECTRICAL	BREDICE ELECTRIC LLC	08/27/2026	03/14/2027	$529.20
PE26-0423	612 N BRIDGE ST	ELECTRICAL	KD ELECTRIC	09/01/2026	03/02/2027	$288.00
PE26-0424	599 WILDWOOD DR	ELECTRICAL	COMPLETE GENERATOR SOL	08/27/2026	02/23/2027	$96.00
PE26-0425	11554 E GRAND RIVER AVE	ELECTRICAL	MURPHY, WILLARD & GERAL	08/27/2026	03/02/2027	$192.00
PE26-0426	524 CONKEY DR	ELECTRICAL	COMPLETE GENERATOR SOL	08/28/2026	03/29/2027	$192.00
PE26-0427	8651 THOMPSON RD	ELECTRICAL	MORGAN ELECTRICAL SERVI	08/28/2026	03/17/2027	$96.00
PE26-0428	11211 CHARLOTTE HWY	ELECTRICAL	SMITH ELECTRIC	08/31/2026	03/21/2027	$192.00

PE26-0429	2547 W STAUFFER DR	ELECTRICAL
PE26-0430	12438 ELM RD	ELECTRICAL
PE26-0431	7144 RIVERWOOD DR	ELECTRICAL
PE26-0432	460 MILL ST	ELECTRICAL
PE26-0433	3354 N BELLAMY RD	ELECTRICAL
PE26-0434	2049 E RIVERSIDE DR	ELECTRICAL
PE26-0435	401 S STEELE ST	ELECTRICAL
PE26-0436	510 S DEXTER ST	ELECTRICAL
PE26-0437	9041 SILVERLEAF CT	ELECTRICAL
PE26-0438	11882 TAFT RD	ELECTRICAL
PE26-0439	11882 TAFT RD	ELECTRICAL
PE26-0440	9663 AINSWORTH RD	ELECTRICAL
PE26-0441	10975 E GRAND RIVER AVE	ELECTRICAL
PE26-0442	13143 JACKSON RD	ELECTRICAL
PE26-0443	3018 RUNYAN DR	ELECTRICAL
PE26-0444	5855 W LONG LAKE RD	ELECTRICAL
PE26-0445	1518 E TUPPER LAKE RD	ELECTRICAL
PE26-0446	858 CROOKS ST	ELECTRICAL
PE26-0447	1615 TUPPER LAKE ST LOT 16	ELECTRICAL
PE26-0448	13093 NASH HWY	ELECTRICAL
PE26-0449	7298 COWMAN RD	ELECTRICAL
PE26-0451	13672 JACKSON RD	ELECTRICAL
PE26-0452	8228 MORRISON LAKE GDNS	ELECTRICAL
PE26-0453	9110 SAYLES RD	ELECTRICAL
PE26-0454	7999 SIERRA DR	ELECTRICAL
PE26-0455	520 HARRISON ST	ELECTRICAL
PE26-0456	9082 MARSALLE RD	ELECTRICAL
PE26-0457	2049 E RIVERSIDE DR	ELECTRICAL
PE26-0458	1903 W RIVERSIDE DR	ELECTRICAL
PE26-0459	2552 WALNUT DR	ELECTRICAL
PE26-0460	2295 LAKESIDE DR	ELECTRICAL
PE26-0461	330 HALL ST	ELECTRICAL
PE26-0462	217 COUNTRY VIEW DR	ELECTRICAL
PE26-0463	360 E TUTTLE RD LOT 4	ELECTRICAL
PE26-0464	360 E TUTTLE RD LOT 39	ELECTRICAL
PE26-0465	4604 SUNFIELD HWY	ELECTRICAL
PE26-0466	9085 SILVERLEAF CT	ELECTRICAL
PE26-0467	2470 S WHITES BRIDGE RD	ELECTRICAL
PE26-0468	4637 BADGER RD # 4643	ELECTRICAL
PE26-0469	9420 W BLUEWATER HWY	ELECTRICAL

ENSIGN ELECTRICAL LLC	08/31/2026	02/27/2027	$96.00
SMITH ELECTRIC	08/31/2026	03/14/2027	$288.00
ARROW ELECTRIC	08/31/2026	03/07/2027	$192.00
ELECTRICAL INNOVATIONS	08/31/2026	03/28/2027	$96.00
KD ELECTRIC	09/01/2026	03/07/2027	$96.00
DRIVEN ELECTRIC	09/02/2026	03/09/2027	$96.00
JOHNSON CONTROLS SECURI	09/03/2026	04/06/2027	$240.00
EPS SECURITY	09/03/2026	03/02/2027	$180.00
M & H ELECTRIC	09/08/2026	03/13/2027	$192.00
M & H ELECTRIC	09/08/2026	03/07/2027	$192.00
M & H ELECTRIC	09/08/2026	03/31/2027	$96.00
GRIESER ELECTRIC LLC	09/08/2026	03/23/2027	$96.00
SPARKY'S ELECTRIC	09/08/2026	03/22/2027	$96.00
ZOOK, DAVID & CHELSEA	09/09/2026	03/08/2027	$192.00
HOSFORD ELECTRIC	09/09/2026	03/17/2027	$96.00
PALTHORPE, ALAN	09/09/2026	03/08/2027	$384.00
RITSEMA, TROY	09/14/2026	03/16/2027	$96.00
RVL ELECTRIC LLC	09/14/2026	03/13/2027	$288.00
UPWARD ELECTRICAL SERVIC	09/14/2026	03/13/2027	$96.00
C&J ELECTRIC	09/14/2026	04/03/2027	$96.00
WENDELL 'S ELECTRIC	09/15/2026	03/28/2027	$96.00
G & D ELECTRIC, INC	09/16/2026	03/15/2027	$96.00
CONTROL ELECTRIC INC	09/16/2026	04/06/2027	$96.00
CONTROL ELECTRIC INC	09/16/2026	03/15/2027	$96.00
G & D ELECTRIC, INC	09/17/2026	03/16/2027	$96.00
CLACK, JOHN	09/17/2026	03/23/2027	$192.00
SMITH ELECTRIC	09/21/2026	03/27/2027	$288.00
MARHOFER, BENJAMIN	09/21/2026	03/21/2027	$192.00
EVERHART, DANIEL	09/24/2026	03/29/2027	$96.00
CONTROL ELECTRIC INC	09/24/2026	03/23/2027	$96.00
G & D ELECTRIC, INC	09/24/2026	03/23/2027	$96.00
COMPLETE GENERATOR SOL	09/25/2026	03/28/2027	$96.00
COMPLETE GENERATOR SOL	09/25/2026	03/29/2027	$96.00
VAN KEMPEN ELECTRIC INC	09/28/2026	03/27/2027	$96.00
VAN KEMPEN ELECTRIC INC	09/28/2026	03/27/2027	$96.00
D & E ELECTRIC OF PORTLAN	09/28/2026	03/27/2027	$96.00
D & E ELECTRIC OF PORTLAN	09/28/2026	03/27/2027	$192.00
LAFAVE ELECTRIC	09/29/2026	04/03/2027	$192.00
BAKER, DANIEL P & KELLY A	09/29/2026	03/30/2027	$96.00
HALLER, DERIK	09/29/2026	03/29/2027	$96.00

PE26-0470	314 MILLER ST	ELECTRICAL	ATO PROPERTIES	09/30/2026	03/29/2027	$96.00
PE26-0471	6362 DAUSMAN PARK	ELECTRICAL	GRAND BAY ELECTRIC	09/30/2026	03/29/2027	$96.00
PE26-0472	12575 DARBY RD & 12571	ELECTRICAL	MORGAN ELECTRICAL SERVI	09/30/2026	03/29/2027	$96.00
PE26-0473	1321 JOHNSON ST	ELECTRICAL	KENNEDY, TIMOTHY A	09/30/2026	03/29/2027	$96.00
PM26-0248	626 N JACKSON ST	MECHANICAL	CANFIELD PLUMBING & HEA	09/18/2026	03/31/2027	$96.00
PM26-0338	6478 PALMER RD	MECHANICAL	PARKER-ARNTZ PLMB & HTG	07/01/2026	01/13/2027	$96.00
PM26-0339	126 E LYTLE ST	MECHANICAL	AIRE SERV OF MICHIGAN	07/01/2026	12/28/2026	$96.00
PM26-0341	8202 MORRISON LAKE GDNS	MECHANICAL	AIRE SERV OF MICHIGAN	07/01/2026	12/28/2026	$96.00
PM26-0342	868 W MUSGROVE HWY	MECHANICAL	CORRIGAN PROPANE LLC	07/01/2026	12/28/2026	$96.00
PM26-0343	960 N FEUERSTEIN RD	MECHANICAL	CRYSTAL FLASH ENERGY/LO	07/01/2026	12/28/2026	$96.00
PM26-0344	1334 FIELD CREST PT	MECHANICAL	PHILO HVAC LLC	07/01/2026	03/15/2027	$384.00
PM26-0345	222 E ELLIS AVE	MECHANICAL	HENDRICKS HTG & A/C LLC	07/01/2026	03/01/2027	$384.00
PM26-0346	6716 RICKERT RD	MECHANICAL	O'MARA PLBG HTG & COOLIN	07/01/2026	01/02/2027	$96.00
PM26-0347	11787 E WALKER RD	MECHANICAL	G & S MECHANICAL LLC	07/01/2026	04/03/2027	$192.00
PM26-0348	3623 W GRAND RIVER AVE	MECHANICAL	CANFIELD PLUMBING & HEA	07/06/2026	01/27/2027	$96.00
PM26-0349	9756 MAPLE RD	MECHANICAL	CANDOR MECHANICAL LLC	07/06/2026	01/19/2027	$96.00
PM26-0350	3352 S WHITES BRIDGE RD	MECHANICAL	AAA HIGH EFFICIENT HGT &	07/10/2026	01/13/2027	$96.00
PM26-0351	943 KELLOGG RD	MECHANICAL	MY-3-SONS HEATING & COOL	07/07/2026	01/13/2027	$384.00
PM26-0352	11127 NASH HWY	MECHANICAL	WISE, WESTLEY	07/07/2026	01/03/2027	$252.00
PM26-0353	9383 SHIMANO DR	MECHANICAL	COUNTRYSIDE HEATING & C	07/07/2026	01/23/2027	$384.00
PM26-0354	9198 SHIMANO DR	MECHANICAL	COUNTRYSIDE HEATING & C	07/07/2026	03/10/2027	$384.00
PM26-0355	909 W FARGO ST	MECHANICAL	SHATTUCK, DONALD E II	07/07/2026	01/03/2027	$96.00
PM26-0356	11955 STONEYBROOK TRAIL	MECHANICAL	SCHAUB, DARREN & BETHAN	07/09/2026	04/06/2027	$384.00
PM26-0357	97 HOLIDAY DR	MECHANICAL	PRIME COMFORT HEATING &	07/10/2026	02/17/2027	$96.00
PM26-0358	11652 W GRAND RIVER AVE	MECHANICAL	PARAMOUNT HEATING & CO	07/10/2026	01/13/2027	$180.00
PM26-0359	10482 BELL RD	MECHANICAL	ALTO LP GAS COMPANY INC	07/10/2026	01/23/2027	$96.00
PM26-0360	521 CONKEY DR	MECHANICAL	WILSON HEATING AND PLUM	07/10/2026	01/23/2027	$288.00
PM26-0361	606 S PEARL ST	MECHANICAL	SCHAAFSMA HEATING & COO	07/13/2026	01/09/2027	$96.00
PM26-0362	8659 MAC ARTHUR RD	MECHANICAL	THE SERVICE PROFESSOR INC	07/13/2026	01/09/2027	$96.00
PM26-0363	9326 BUTLER RD	MECHANICAL	MYERS PLUMBING & HEATIN	07/13/2026	01/19/2027	$96.00
PM26-0364	90 E TUTTLE RD	MECHANICAL	O'MARA PLBG HTG & COOLIN	07/14/2026	02/06/2027	$480.00
PM26-0365	783 JEFFERSON RD	MECHANICAL	O'MARA PLBG HTG & COOLIN	07/14/2026	01/13/2027	$96.00
PM26-0366	4762 BADGER RD	MECHANICAL	SUNRISE HEATING & PLUMBI	07/14/2026	01/23/2027	$384.00
PM26-0367	129 BELLEVIEW DR	MECHANICAL	PARKER-ARNTZ PLMB & HTG	07/14/2026	01/13/2027	$96.00
PM26-0368	3836 SAYLES RD	MECHANICAL	HOY'S HEATING	07/14/2026	03/31/2027	$184.00
PM26-0369	2750 S STATE RD	MECHANICAL	HUSSMANN SERVICES CORP.	07/14/2026	02/23/2027	$1,410.00
PM26-0370	6212 STONE RD	MECHANICAL	SUNRISE HEATING & PLUMBI	07/15/2026	01/11/2027	$384.00
PM26-0371	655 S JOHNSON RD	MECHANICAL	PEAK HEATING AND COOLIN	07/16/2026	01/12/2027	$96.00
PM26-0372	10565 MARSALLE RD	MECHANICAL	AMS HEATING & COOLING	07/16/2026	01/23/2027	$192.00
PM26-0373	233 W PARMETER	MECHANICAL	SUNRISE HEATING & PLUMBI	07/16/2026	02/24/2027	$384.00

PM26-0374	83 E TUTTLE RD	MECHANICAL	SUNRISE HEATING & PLUMBI	07/16/2026	01/12/2027	$156.00
PM26-0375	12412 JORDAN LAKE RD	MECHANICAL	AIRE SERV OF MICHIGAN	07/16/2026	01/12/2027	$96.00
PM26-0376	5633 E RIVERSIDE DR	MECHANICAL	WOLFORD, MICHAEL	07/17/2026	01/19/2027	$96.00
PM26-0377	2492 FOX RIDGE	MECHANICAL	NURENBERG HEATING AND	07/23/2026	01/19/2027	$384.00
PM26-0378	7204 E GRAND RIVER AVE LOT	MECHANICAL	O'MARA PLBG HTG & COOLIN	07/17/2026	01/23/2027	$96.00
PM26-0379	11025 FROST RD	MECHANICAL	ALLISON, TANNER	07/20/2026	03/27/2027	$192.00
PM26-0380	6747 OSTRUM RD	MECHANICAL	MITCHELL, BRIAN	07/20/2026	01/16/2027	$192.00
PM26-0381	8555 COBBLESTONE CT	MECHANICAL	AIRE SERV OF MICHIGAN	07/20/2026	01/25/2027	$96.00
PM26-0382	890 COOK RD	MECHANICAL	AIRE SERV OF MICHIGAN	07/20/2026	01/16/2027	$96.00
PM26-0383	2820 HAYNOR RD	MECHANICAL	CORRIGAN PROPANE LLC	07/20/2026	01/16/2027	$96.00
PM26-0384	242 S STEELE ST	MECHANICAL	HULST HEATING & COOLING	07/20/2026	02/06/2027	$144.00
PM26-0385	5271 MARVIE DR	MECHANICAL	POORTENGA,BLAKE	07/20/2026	03/10/2027	$480.00
PM26-0386	595 PETERSON RD	MECHANICAL	BENNETT, SHANNON	07/21/2026	01/17/2027	$384.00
PM26-0387	5322 POWELL HWY	MECHANICAL	ARCTIC REFRIGERATION INC	07/22/2026	03/31/2027	$192.00
PM26-0388	4257 MEADE RD	MECHANICAL	BUILDERS FIREPLACE CO LLC	07/22/2026	01/23/2027	$192.00
PM26-0389	152 JOHN ST	MECHANICAL	HENEVELD INDUSTRIAL GRO	07/22/2026	01/27/2027	$96.00
PM26-0390	6590 W TUPPER LAKE RD	MECHANICAL	DHE PLUMBING & MECHANIC	07/24/2026	01/30/2027	$384.00
PM26-0391	8624 LUCILE BLVD	MECHANICAL	BUILDERS FIREPLACE CO LLC	07/27/2026	01/27/2027	$192.00
PM26-0392	10197 GODDARD RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	07/27/2026	01/23/2027	$96.00
PM26-0393	8624 LUCILE BLVD	MECHANICAL	TAYLOR HEATING & COOLIN	07/27/2026	02/01/2027	$384.00
PM26-0394	9756 MAPLE RD	MECHANICAL	POHL OIL COMPANY INC	07/27/2026	01/27/2027	$96.00
PM26-0395	255 RIDGEWOOD CT	MECHANICAL	CANFIELD PLUMBING & HEA	07/27/2026	03/10/2027	$192.00
PM26-0396	5338 S STATE RD	MECHANICAL	CANFIELD PLUMBING & HEA	07/27/2026	01/23/2027	$96.00
PM26-0397	7677 CENTERLINE RD	MECHANICAL	CANFIELD PLUMBING & HEA	07/27/2026	02/14/2027	$96.00
PM26-0398	8262 TUCKER RD	MECHANICAL	CANFIELD PLUMBING & HEA	07/27/2026	01/23/2027	$96.00
PM26-0399	14900 WILLOWBROOK DR	MECHANICAL	CANFIELD PLUMBING & HEA	07/27/2026	01/23/2027	$96.00
PM26-0400	3737 W GOODEMOOT RD	MECHANICAL	CANDOR MECHANICAL LLC	07/28/2026	03/01/2027	$384.00
PM26-0401	234 S VOSPER ST	MECHANICAL	DAN VANDERPLOEG	07/29/2026	03/31/2027	$1,650.00
PM26-0402	5322 POWELL HWY	MECHANICAL	EXCEL PROPANE CO	07/29/2026	03/31/2027	$96.00
PM26-0403	4350 SAYLES RD	MECHANICAL	CRAIG STEVENS HEATING	07/29/2026	01/25/2027	$96.00
PM26-0404	368 E LINCOLN ST	MECHANICAL	SCHAFER HEATING & A/C LL	07/29/2026	02/23/2027	$384.00
PM26-0405	11652 W GRAND RIVER AVE	MECHANICAL	PARAMOUNT HEATING & CO	07/29/2026	02/09/2027	$180.00
PM26-0406	624 GREGMARK LN	MECHANICAL	AMS HEATING & COOLING	07/29/2026	02/06/2027	$96.00
PM26-0407	505 MAPLE ST	MECHANICAL	TOTAL FIRE PROTECTION IN	07/30/2026	01/26/2027	$140.00
PM26-0408	2991 S STATE RD & 2995	MECHANICAL	O'MARA PLBG HTG & COOLIN	07/30/2026	01/31/2027	$156.00
PM26-0409	3180 DAKE RD	MECHANICAL	CORRIGAN PROPANE LLC	07/30/2026	01/26/2027	$144.00
PM26-0410	11911 4 MILE RD	MECHANICAL	EXCEL PROPANE CO	07/30/2026	02/21/2027	$96.00
PM26-0411	6420 W TUPPER LAKE RD	MECHANICAL	DILLON, MICHAEL A & KECIA	07/31/2026	03/15/2027	$384.00
PM26-0412	10249 BELL RD	MECHANICAL	ALTO LP GAS COMPANY INC	07/31/2026	02/07/2027	$96.00
PM26-0413	1425 FIELD CREST PT	MECHANICAL	PHILO HVAC LLC	07/31/2026	04/07/2027	$384.00

PM26-0414	3237 HUBBARDSTON RD	MECHANICAL	LEGACY HEATING & AIR LLC	07/31/2026	04/06/2027	$384.00
PM26-0415	2091 BONANZA RD	MECHANICAL	COUNTRYSIDE HEATING & C	07/31/2026	01/27/2027	$384.00
PM26-0416	1822 MARBLE RD	MECHANICAL	ALTO LP GAS COMPANY INC	08/03/2026	02/07/2027	$96.00
PM26-0417	1822 MARBLE RD	MECHANICAL	ALTO LP GAS COMPANY INC	08/03/2026	02/07/2027	$96.00
PM26-0418	934 HACKETT ST	MECHANICAL	J & J SHEET METAL OF MI	08/03/2026	02/06/2027	$96.00
PM26-0419	8846 CHICORY LN	MECHANICAL	WILLIAMS DISTRIBUTING CO	08/03/2026	01/31/2027	$192.00
PM26-0420	415 S YATES ST	MECHANICAL	WILLIAMS DISTRIBUTING CO	08/03/2026	03/21/2027	$192.00
PM26-0421	9563 EATON HWY	MECHANICAL	HOMEWORKS TRI-COUNTY P	08/03/2026	02/06/2027	$96.00
PM26-0422	9077 CHARLOTTE HWY	MECHANICAL	MYERS PLUMBING & HEATIN	08/03/2026	02/07/2027	$192.00
PM26-0423	6172 DIVINE HWY	MECHANICAL	AMS HEATING & COOLING	08/06/2026	03/10/2027	$96.00
PM26-0424	30 N CENTER ST	MECHANICAL	VAN STRIEN HEATING AND P	08/03/2026	02/17/2027	$156.00
PM26-0425	640 HARRISON ST	MECHANICAL	BRAD COLLEY	08/05/2026	02/01/2027	$96.00
PM26-0426	123 BELLEVIEW DR	MECHANICAL	PARKER-ARNTZ PLMB & HTG	08/05/2026	03/01/2027	$180.00
PM26-0427	7698 PARSONAGE RD	MECHANICAL	VREDEVOOGD HTG & CLG	08/07/2026	02/17/2027	$96.00
PM26-0428	9820 KENT ST	MECHANICAL	ESI HEATING	08/07/2026	02/17/2027	$96.00
PM26-0429	173 REIMER DR	MECHANICAL	ESI HEATING	08/07/2026	02/14/2027	$96.00
PM26-0430	7698 PARSONAGE RD	MECHANICAL	EXCEL PROPANE CO	08/07/2026	02/03/2027	$96.00
PM26-0431	3715 OMARA RD	MECHANICAL	MACDOWELL'S	08/07/2026	02/23/2027	$96.00
PM26-0432	227 W MAIN ST	MECHANICAL	B & V MECHANICAL	08/10/2026	02/06/2027	$300.00
PM26-0433	3802 E TUPPER LAKE RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	08/10/2026	02/09/2027	$96.00
PM26-0434	1133 YEOMANS ST LOT 226	MECHANICAL	CAPITOL SUPPLY & SERVICE I	08/11/2026	02/14/2027	$96.00
PM26-0435	368 E LINCOLN ST	MECHANICAL	BUILDERS FIREPLACE CO LLC	08/11/2026	02/09/2027	$192.00
PM26-0436	234 S VOSPER ST	MECHANICAL	TRIAD FIRE SUPPRESSION	08/11/2026	03/23/2027	$271.20
PM26-0437	12443 S STATE RD	MECHANICAL	SULLIVAN HEATING COOLIN	08/11/2026	02/07/2027	$96.00
PM26-0438	860 CROOKS AVE	MECHANICAL	ROBINSON HTG & CLG INC	08/13/2026	02/13/2027	$384.00
PM26-0439	857 MERRICK ST	MECHANICAL	ROBINSON HTG & CLG INC	08/13/2026	02/17/2027	$384.00
PM26-0440	533 PINCKNEY RD	MECHANICAL	ACTION PLUMBING & MECHA	08/13/2026	02/13/2027	$271.00
PM26-0441	11612 STOUDT ST	MECHANICAL	G & S MECHANICAL LLC	08/13/2026	03/31/2027	$192.00
PM26-0442	11614 STOUDT ST	MECHANICAL	G & S MECHANICAL LLC	08/14/2026	03/31/2027	$96.00
PM26-0443	6023 ZAHM RD	MECHANICAL	H2OASIS INC	08/17/2026	03/15/2027	$192.00
PM26-0444	1086 BELDING RD	MECHANICAL	CRYSTAL FLASH/GRAND RAPI	08/17/2026	02/13/2027	$96.00
PM26-0445	9820 KENT ST	MECHANICAL	HOMEWORKS TRI-COUNTY P	08/17/2026	03/31/2027	$96.00
PM26-0446	519 LIBERTY ST	MECHANICAL	PARKER-ARNTZ PLMB & HTG	08/17/2026	03/06/2027	$96.00
PM26-0447	1036 W LINCOLN AVE	MECHANICAL	RODERICK M STEEL	08/18/2026	04/06/2027	$162.00
PM26-0448	6330 BELDING RD	MECHANICAL	MCCLARY, CLARISSA	08/19/2026	02/15/2027	$384.00
PM26-0449	13672 JACKSON RD	MECHANICAL	WILSON HEATING AND PLUM	08/19/2026	03/27/2027	$96.00
PM26-0450	350 W WASHINGTON ST	MECHANICAL	WILSON HEATING AND PLUM	08/19/2026	03/01/2027	$156.00
PM26-0451	5680 E TUPPER LAKE RD	MECHANICAL	MARK WOODMAN PLUMBING	08/20/2026	02/16/2027	$192.00
PM26-0452	225 LAFAYETTE ST	MECHANICAL	THE SERVICE PROFESSOR INC	08/20/2026	02/16/2027	$96.00
PM26-0453	11716 VEDDER RD	MECHANICAL	MARK WOODMAN PLUMBING	08/20/2026	02/23/2027	$192.00

PM26-0454	165 GOODING ST	MECHANICAL	ROBINSON HTG & CLG INC	08/21/2026	03/06/2027	$384.00
PM26-0455	2917 BONANZA RD	MECHANICAL	CANDOR MECHANICAL LLC	08/21/2026	03/06/2027	$96.00
PM26-0456	5456 VAN VLECK RD	MECHANICAL	RUSSELL PLUMBING & HTG	08/21/2026	03/10/2027	$384.00
PM26-0457	200 N MAIN ST	MECHANICAL	GRAVELING, JACOB J & DARC	08/24/2026	02/20/2027	$192.00
PM26-0458	599 WILDWOOD DR	MECHANICAL	CRAIG STEVENS HEATING	08/24/2026	02/20/2027	$96.00
PM26-0459	229 LIND AVE	MECHANICAL	JT'S HOME SERVICES LLC	08/25/2026	02/21/2027	$96.00
PM26-0460	720 HACKETT ST	MECHANICAL	P & H HEATING AND COOLIN	08/25/2026	03/01/2027	$96.00
PM26-0461	2887 POTTERS RD	MECHANICAL	PRECISION HEATING & COOL	08/25/2026	02/27/2027	$384.00
PM26-0462	10290 BUTTON RD	MECHANICAL	EXCEL PROPANE CO	08/25/2026	02/21/2027	$96.00
PM26-0463	1133 YEOMANS ST LOT 102	MECHANICAL	PARKER-ARNTZ PLMB & HTG	08/26/2026	02/22/2027	$96.00
PM26-0464	6023 ZAHM RD	MECHANICAL	PHILO HVAC LLC	08/26/2026	02/22/2027	$384.00
PM26-0465	6572 DAUSMAN PARK	MECHANICAL	PHILO HVAC LLC	08/26/2026	03/01/2027	$384.00
PM26-0466	11554 E GRAND RIVER AVE	MECHANICAL	MURPHY, WILLARD & GERAL	08/27/2026	03/09/2027	$96.00
PM26-0467	7144 RIVERWOOD DR	MECHANICAL	JT'S HOME SERVICES LLC	08/31/2026	03/20/2027	$192.00
PM26-0468	9472 RICKERT RD	MECHANICAL	BUILDERS FIREPLACE CO LLC	08/28/2026	03/06/2027	$192.00
PM26-0469	6699 N STATE RD	MECHANICAL	SPARTAN MECHANICAL	08/28/2026	03/06/2027	$384.00
PM26-0470	1943 STALEY RD	MECHANICAL	BARBER, HUNTER SHAY	08/28/2026	03/30/2027	$192.00
PM26-0471	317 PLAINS ST	MECHANICAL	ENERGY EFFICIENCY RESOU	08/31/2026	03/09/2027	$96.00
PM26-0472	244 N HAYSMER RD	MECHANICAL	SCHAFER HEATING & A/C LL	08/31/2026	02/27/2027	$384.00
PM26-0473	538 N STATE ST	MECHANICAL	SCHAAFSMA HEATING & COO	08/31/2026	02/27/2027	$156.00
PM26-0474	6243 HASTINGS RD	MECHANICAL	JACOBSON HEATING & COOL	08/31/2026	02/27/2027	$96.00
PM26-0475	595 KELLOGG RD	MECHANICAL	SUNRISE HEATING & PLUMBI	08/31/2026	03/06/2027	$192.00
PM26-0476	7435 HEATHERLANE CT	MECHANICAL	HOMEWORKS TRI-COUNTY P	08/31/2026	03/06/2027	$96.00
PM26-0477	8850 GOODWIN RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	08/31/2026	03/01/2027	$96.00
PM26-0478	616 S PLEASANT ST	MECHANICAL	CANFIELD PLUMBING & HEA	08/31/2026	03/23/2027	$96.00
PM26-0479	859 MERRICK ST	MECHANICAL	ROBINSON HTG & CLG INC	08/31/2026	03/15/2027	$384.00
PM26-0480	3380 CHICKERING RD	MECHANICAL	CRYSTAL FLASH ENERGY/LO	08/31/2026	02/27/2027	$96.00
PM26-0481	1334 FIELD CREST PT	MECHANICAL	CRYSTAL FLASH ENERGY/LO	09/01/2026	03/15/2027	$96.00
PM26-0482	1425 FIELD CREST PT	MECHANICAL	CRYSTAL FLASH ENERGY/LO	09/01/2026	02/28/2027	$96.00
PM26-0483	11767 FISK RD	MECHANICAL	CRYSTAL FLASH ENERGY/LO	09/01/2026	02/28/2027	$96.00
PM26-0484	1615 TUPPER LAKE ST LOT 7	MECHANICAL	BBR MOBILE HOME SETUP LL	09/14/2026	03/13/2027	$96.00
PM26-0485	1615 TUPPER LAKE ST LOT 12	MECHANICAL	BBR MOBILE HOME SETUP LL	09/14/2026	03/13/2027	$96.00
PM26-0486	1615 TUPPER LAKE ST LOT 16	MECHANICAL	BBR MOBILE HOME SETUP LL	09/14/2026	03/13/2027	$96.00
PM26-0487	1615 TUPPER LAKE ST LOT 37	MECHANICAL	BBR MOBILE HOME SETUP LL	09/14/2026	03/13/2027	$96.00
PM26-0488	1615 TUPPER LAKE ST LOT 42	MECHANICAL	BBR MOBILE HOME SETUP LL	09/14/2026	03/13/2027	$96.00
PM26-0489	1615 TUPPER LAKE ST LOT 49	MECHANICAL	BBR MOBILE HOME SETUP LL	09/14/2026	03/13/2027	$96.00
PM26-0490	9041 SILVERLEAF CT	MECHANICAL	AMS HEATING & COOLING	09/03/2026	03/09/2027	$96.00
PM26-0491	35 DIVISION ST	MECHANICAL	WELTON'S INC	09/02/2026	03/01/2027	$156.00
PM26-0492	204 S MAIN ST	MECHANICAL	VREDEVOOGD HTG & CLG	09/02/2026	03/06/2027	$96.00
PM26-0493	322 /324 W MAIN ST	MECHANICAL	SHATTUCK, DONALD II	09/02/2026	03/23/2027	$456.00

PM26-0494	415 S YATES ST	MECHANICAL	LEGACY HEATING & AIR LLC	09/03/2026	03/09/2027	$384.00
PM26-0495	2470 S WHITES BRIDGE RD	MECHANICAL	HOMETOWN HEATING AND	09/08/2026	04/06/2027	$192.00
PM26-0496	310 N WHITES BRIDGE RD	MECHANICAL	CANFIELD PLUMBING & HEA	09/08/2026	03/07/2027	$96.00
PM26-0497	6813 PARADISE PARK	MECHANICAL	CANFIELD PLUMBING & HEA	09/08/2026	03/07/2027	$96.00
PM26-0498	206 N TABOR ST	MECHANICAL	AIRE SERV OF MICHIGAN	09/08/2026	03/07/2027	$96.00
PM26-0499	1067 SOMERS RD	MECHANICAL	AIRE SERV OF MICHIGAN	09/08/2026	03/20/2027	$96.00
PM26-0500	228 BROWN ST	MECHANICAL	AIRE SERV OF MICHIGAN	09/08/2026	03/07/2027	$96.00
PM26-0501	9632 LEVI DR	MECHANICAL	AIRE SERV OF MICHIGAN	09/08/2026	03/07/2027	$96.00
PM26-0502	838 QUARRY RD	MECHANICAL	BLUE FLAME PROPANE	09/09/2026	03/08/2027	$96.00
PM26-0503	3819 STAGE RD	MECHANICAL	GOLD STAR MECHANICAL	09/09/2026	03/10/2027	$96.00
PM26-0504	8085 CAMPBELL RD	MECHANICAL	LAKEWOOD HVAC	09/09/2026	03/08/2027	$192.00
PM26-0505	13093 NASH HWY	MECHANICAL	LAKEWOOD HVAC	09/09/2026	03/08/2027	$96.00
PM26-0506	2887 POTTERS RD	MECHANICAL	DEPENDABLE LP GAS COMPA	09/09/2026	03/27/2027	$96.00
PM26-0507	10518 JACKSON RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	09/09/2026	03/13/2027	$96.00
PM26-0508	8188 MURPHY RD	MECHANICAL	HOMEWORKS TRI-COUNTY P	09/09/2026	03/13/2027	$96.00
PM26-0509	7210 MAC ARTHUR RD	MECHANICAL	VREDEVOOGD HTG & CLG	09/10/2026	03/09/2027	$96.00
PM26-0510	11066 CROSBY DR	MECHANICAL	WILSON HEATING AND PLUM	09/14/2026	03/15/2027	$96.00
PM26-0511	2598 KINGSTON FARM LN	MECHANICAL	ESI HEATING	09/14/2026	03/13/2027	$96.00
PM26-0512	145 WASHINGTON ST	MECHANICAL	THE SERVICE PROFESSOR INC	09/14/2026	03/13/2027	$96.00
PM26-0515	9547 EATON HWY	MECHANICAL	GUILD, CHAD	09/15/2026	03/14/2027	$384.00
PM26-0517	11066 CROSBY DR	MECHANICAL	CRYSTAL FLASH ENERGY/LO	09/16/2026	03/15/2027	$96.00
PM26-0518	8228 MORRISON LAKE GDNS	MECHANICAL	AAA HIGH EFFICIENT HGT &	09/16/2026	04/06/2027	$96.00
PM26-0519	6771 GOULD RD	MECHANICAL	CRYSTAL FLASH ENERGY/LO	09/16/2026	03/15/2027	$96.00
PM26-0520	12861 HIGH RIDGE CT	MECHANICAL	CRYSTAL FLASH ENERGY/LO	09/16/2026	03/15/2027	$96.00
PM26-0521	4622 STEDMAN RD	MECHANICAL	CHERRY VALLEY STOVE AND	09/16/2026	03/23/2027	$96.00
PM26-0522	3975 DILDINE RD	MECHANICAL	EXCEL PROPANE CO	09/18/2026	03/17/2027	$96.00
PM26-0523	1661 S WHITES BRIDGE RD	MECHANICAL	JACOBSON HEATING & COOL	09/18/2026	03/17/2027	$96.00
PM26-0524	9082 MARSALLE RD	MECHANICAL	LEHMAN, LISA	09/21/2026	03/20/2027	$96.00
PM26-0525	318 HOPKINS RD	MECHANICAL	BUILDERS FIREPLACE CO LLC	09/21/2026	03/20/2027	$192.00
PM26-0526	2049 E RIVERSIDE DR	MECHANICAL	MARHOFER, BENJAMIN	09/21/2026	03/24/2027	$192.00
PM26-0527	8803 CHICORY LN	MECHANICAL	TAULER HEATING & COOLIN	09/22/2026	03/28/2027	$192.00
PM26-0528	3255 KEEFER HWY	MECHANICAL	THE 517 HEATING COMPANY	09/22/2026	03/21/2027	$384.00
PM26-0529	9085 SILVERLEAF CT	MECHANICAL	THE 517 HEATING COMPANY	09/22/2026	03/30/2027	$192.00
PM26-0530	1133 YEOMANS ST LOT 96	MECHANICAL	AIRE SERV OF MICHIGAN	09/22/2026	03/21/2027	$96.00
PM26-0531	3819 STAGE RD	MECHANICAL	EXCEL PROPANE CO	09/22/2026	03/21/2027	$96.00
PM26-0532	3557 OLMSTEAD RD	MECHANICAL	CHERPES, LANCE	09/23/2026	03/27/2027	$384.00
PM26-0533	10246 THOMPSON RD	MECHANICAL	BUEHLER, AARON & EMILY	09/24/2026	04/07/2027	$96.00
PM26-0534	2552 WALNUT DR	MECHANICAL	CONTROL ELECTRIC INC	09/24/2026	03/28/2027	$96.00
PM26-0535	5827 ORLEANS RD	MECHANICAL	PARKER-ARNTZ PLMB & HTG	09/28/2026	03/31/2027	$156.00
PM26-0536	1417 4TH AVE	MECHANICAL	THE SERVICE PROFESSOR INC	09/28/2026	03/27/2027	$96.00

PM26-0537	10400 PEWAMO RD	MECHANICAL	WILSON HEATING AND PLUM	09/28/2026	03/27/2027	$151.00
PM26-0538	3233 N STAGE RD	MECHANICAL	SUN LP GAS LLC	09/28/2026	04/07/2027	$96.00
PM26-0539	682 E DAVID HWY	MECHANICAL	AIRE SERV OF MICHIGAN	09/28/2026	03/27/2027	$96.00
PM26-0540	3640 BONANZA RD	MECHANICAL	MACDOWELL'S	09/28/2026	03/27/2027	$96.00
PM26-0541	943 KELLOGG RD	MECHANICAL	BLUE FLAME PROPANE	09/28/2026	03/27/2027	$96.00
PM26-0542	2263 W LINCOLN AVE	MECHANICAL	MONTGOMERY, JEFFREY	09/30/2026	03/29/2027	$96.00
PM26-0543	7256 PORTLAND RD ETC	MECHANICAL	JSJ	09/30/2026	03/31/2027	$96.00
PM26-0544	314 MILLER ST	MECHANICAL	ATO PROPERTIES	09/30/2026	03/29/2027	$96.00
PM26-0545	11955 POTTERS RD	MECHANICAL	SUNRISE HEATING & PLUMBI	09/30/2026	03/29/2027	$96.00
PP26-0136	6699 N STATE RD	PLUMBING	TRIPLE G PLUMBING	07/06/2026	03/06/2027	$384.00
PP26-0137	2750 S STATE RD	PLUMBING	PIONEER PLUMBING	07/07/2026	04/06/2027	$210.00
PP26-0138	234 S VOSPER ST	PLUMBING	SHEELY PLUMBING INC	07/06/2026	03/23/2027	$619.20
PP26-0139	6480 LAKESHORE DR	PLUMBING	GODWIN PLUMBING INC	07/07/2026	01/13/2027	$96.00
PP26-0140	5812 WILLOW CREEK DR	PLUMBING	PLUMBING RESOURCE	07/08/2026	03/01/2027	$384.00
PP26-0141	2887 POTTERS RD	PLUMBING	INSPIRE PLUMBING	07/08/2026	02/27/2027	$384.00
PP26-0142	325 W MAIN ST	PLUMBING	ANYTHING PLUMBING ANYTI	07/08/2026	01/06/2027	$126.00
PP26-0143	1036 W LINCOLN AVE	PLUMBING	ANYTHING PLUMBING ANYTI	07/08/2026	04/06/2027	$296.40
PP26-0144	11955 STONEYBROOK TRAIL	PLUMBING	SCHAUB, DARREN & BETHAN	07/09/2026	02/13/2027	$384.00
PP26-0145	9756 MAPLE RD	PLUMBING	LANSING PLUMBING COMPA	07/10/2026	01/23/2027	$96.00
PP26-0146	521 CONKEY DR	PLUMBING	WILSON HEATING AND PLUM	07/10/2026	01/23/2027	$288.00
PP26-0147	11787 E WALKER RD	PLUMBING	PURE PLUMBING LLC	07/14/2026	03/28/2027	$96.00
PP26-0148	6821 GOULD RD	PLUMBING	EAST END PLUMBING	07/14/2026	01/10/2027	$96.00
PP26-0149	6212 STONE RD	PLUMBING	SUNRISE HEATING & PLUMBI	07/15/2026	01/13/2027	$384.00
PP26-0150	7235 JORDAN LAKE RD	PLUMBING	HOMETOWN PLUMBING SER	07/16/2026	01/13/2027	$213.60
PP26-0151	3836 SAYLES RD	PLUMBING	WILSON HEATING AND PLUM	07/17/2026	04/06/2027	$288.00
PP26-0152	5996 W DAVID HWY	PLUMBING	GRAPIDS HOME SERVICES	07/17/2026	01/13/2027	$96.00
PP26-0153	11025 FROST RD	PLUMBING	ALLISON, TANNER	07/20/2026	03/27/2027	$192.00
PP26-0154	5271 MARVIE DR	PLUMBING	CARPENTER PLUMBING	07/20/2026	01/30/2027	$384.00
PP26-0155	5855 W LONG LAKE RD	PLUMBING	PALTHORPE, ALAN	07/20/2026	02/02/2027	$384.00
PP26-0156	410 E CENTER ST	PLUMBING	BROWN, KEVIN	07/21/2026	01/19/2027	$96.00
PP26-0157	595 PETERSON RD	PLUMBING	BENNETT, SHANNON	07/21/2026	01/17/2027	$384.00
PP26-0158	10565 MARSALLE RD	PLUMBING	MARK OWEN PLUMBING LLC.	07/22/2026	02/16/2027	$288.00
PP26-0159	3737 W GOODEMOOT RD	PLUMBING	WOODMAN PLUMBING CO IN	07/23/2026	02/01/2027	$192.00
PP26-0160	415 S YATES ST	PLUMBING	BARTLETT PLBG PLOW & PO	07/23/2026	03/09/2027	$384.00
PP26-0161	6362 DAUSMAN PARK	PLUMBING	FOUNDATION SYSTEMS OF M	07/30/2026	01/26/2027	$96.00
PP26-0162	2375 FRANK RD	PLUMBING	CANFIELD PLUMBING & HEA	07/27/2026	01/23/2027	$96.00
PP26-0163	6420 W TUPPER LAKE RD	PLUMBING	DILLON, MICHAEL A & KECIA	07/31/2026	02/27/2027	$384.00
PP26-0164	7831 OLMSTEAD RD	PLUMBING	FOUNDATION SYSTEMS OF M	07/31/2026	01/27/2027	$96.00
PP26-0165	8085 CAMPBELL RD	PLUMBING	PINE PLUMBING	08/03/2026	02/07/2027	$288.00
PP26-0166	2470 S WHITES BRIDGE RD	PLUMBING	BARNETT, SY & JOELLY	08/03/2026	04/06/2027	$288.00

PP26-0167	413 N STATE ST	PLUMBING	FOUNDATION SYSTEMS OF M	08/07/2026	02/27/2027	$96.00
PP26-0168	4762 BADGER RD	PLUMBING	SUNRISE HEATING & PLUMBI	08/11/2026	02/16/2027	$192.00
PP26-0169	1025 S BRIDGE ST	PLUMBING	BATHWORKS OF MICHIGAN	08/11/2026	03/10/2027	$96.00
PP26-0170	244 N HAYSMER RD	PLUMBING	BURCH JOSH AND PAIGE	08/11/2026	02/07/2027	$384.00
PP26-0171	7283 JUNIPER LN	PLUMBING	PHANTOM PLUMBING LLC	08/12/2026	02/13/2027	$96.00
PP26-0172	5456 VAN VLECK RD	PLUMBING	PINE PLUMBING	08/13/2026	02/23/2027	$384.00
PP26-0173	11716 VEDDER RD	PLUMBING	DHE PLUMBING & MECHANIC	08/20/2026	02/16/2027	$192.00
PP26-0174	8641 HIDDEN TRL	PLUMBING	FRANK COLLINS JR	08/18/2026	02/17/2027	$96.00
PP26-0175	6330 BELDING RD	PLUMBING	MCCLARY, CLARISSA	08/19/2026	02/15/2027	$384.00
PP26-0176	2917 BONANZA RD	PLUMBING	LANSING PLUMBING COMPA	08/19/2026	03/06/2027	$96.00
PP26-0177	1943 STALEY RD	PLUMBING	BARBER, HUNTER SHAY	08/19/2026	02/24/2027	$384.00
PP26-0178	5680 E TUPPER LAKE RD	PLUMBING	MARK WOODMAN PLUMBING	08/20/2026	03/01/2027	$384.00
PP26-0179	11716 VEDDER RD	PLUMBING	MARK WOODMAN PLUMBING	08/20/2026	02/16/2027	$192.00
PP26-0180	225 LAFAYETTE ST	PLUMBING	THE SERVICE PROFESSOR INC	08/20/2026	02/16/2027	$96.00
PP26-0181	6766 BEECHWOOD DR	PLUMBING	SPECIALIZED PLUMBING SER	08/21/2026	02/17/2027	$96.00
PP26-0182	616 S PLEASANT ST	PLUMBING	CANFIELD PLUMBING & HEA	08/21/2026	03/23/2027	$96.00
PP26-0183	200 N MAIN ST	PLUMBING	GRAVELING, JACOB J & DARC	08/24/2026	02/24/2027	$288.00
PP26-0184	1452 S BRIDGE ST	PLUMBING	FOUNDATION SYSTEMS OF M	08/25/2026	02/21/2027	$96.00
PP26-0185	858 CROOKS ST	PLUMBING	NORTHERN PLUMBING SERVI	08/31/2026	03/06/2027	$384.00
PP26-0186	12438 ELM RD	PLUMBING	LOWELL PLUMBING LLC	08/26/2026	04/07/2027	$384.00
PP26-0187	1314 MCGWIRE WAY	PLUMBING	ANYTHING PLUMBING ANYTI	08/28/2026	02/27/2027	$384.00
PP26-0188	164 WASHINGTON ST	PLUMBING	THE SERVICE PROFESSOR INC	08/28/2026	02/24/2027	$96.00
PP26-0189	9594 W PECK LAKE RD	PLUMBING	THE SERVICE PROFESSOR INC	08/28/2026	02/24/2027	$96.00
PP26-0190	1615 TUPPER LAKE ST LOT 7	PLUMBING	BBR MOBILE HOME SETUP LL	09/14/2026	03/13/2027	$96.00
PP26-0191	1615 TUPPER LAKE ST LOT 12	PLUMBING	BBR MOBILE HOME SETUP LL	09/14/2026	03/27/2027	$96.00
PP26-0192	1615 TUPPER LAKE ST LOT 16	PLUMBING	BBR MOBILE HOME SETUP LL	09/14/2026	03/13/2027	$96.00
PP26-0193	1615 TUPPER LAKE ST LOT 37	PLUMBING	BBR MOBILE HOME SETUP LL	09/14/2026	03/27/2027	$96.00
PP26-0194	1615 TUPPER LAKE ST LOT 42	PLUMBING	BBR MOBILE HOME SETUP LL	09/14/2026	03/27/2027	$96.00
PP26-0195	1615 TUPPER LAKE ST LOT 49	PLUMBING	BBR MOBILE HOME SETUP LL	09/14/2026	03/27/2027	$96.00
PP26-0196	322 /324 W MAIN ST	PLUMBING	ANYTHING PLUMBING ANYTI	09/02/2026	03/09/2027	$420.00
PP26-0197	3557 OLMSTEAD RD	PLUMBING	CHERPES, LANCE	09/03/2026	03/09/2027	$384.00
PP26-0199	102 VINCENT ST	PLUMBING	GRAPIDS HOME SERVICES	09/04/2026	03/27/2027	$192.00
PP26-0200	761 W STATE RD	PLUMBING	DEN KETELAAR PLUMBING I	09/08/2026	03/10/2027	$384.00
PP26-0201	816 CROOKS AVE	PLUMBING	NORTHERN PLUMBING SERVI	09/08/2026	03/30/2027	$384.00
PP26-0202	13143 JACKSON RD	PLUMBING	ZOOK, DAVID & CHELSEA	09/09/2026	03/08/2027	$192.00
PP26-0203	725 ROOT ST	PLUMBING	PASMA, DALE	09/14/2026	03/23/2027	$384.00
PP26-0204	733 ROOT ST	PLUMBING	PASMA, DALE	09/14/2026	03/23/2027	$384.00
PP26-0205	734 W WASHINGTON ST	PLUMBING	THE SERVICE PROFESSOR INC	09/14/2026	03/13/2027	$96.00
PP26-0206	345 PLAINS ST	PLUMBING	THE SERVICE PROFESSOR INC	09/14/2026	03/13/2027	$96.00
PP26-0207	9330 BUTLER RD	PLUMBING	THE PLUMBEROLOGIST	09/14/2026	03/13/2027	$96.00

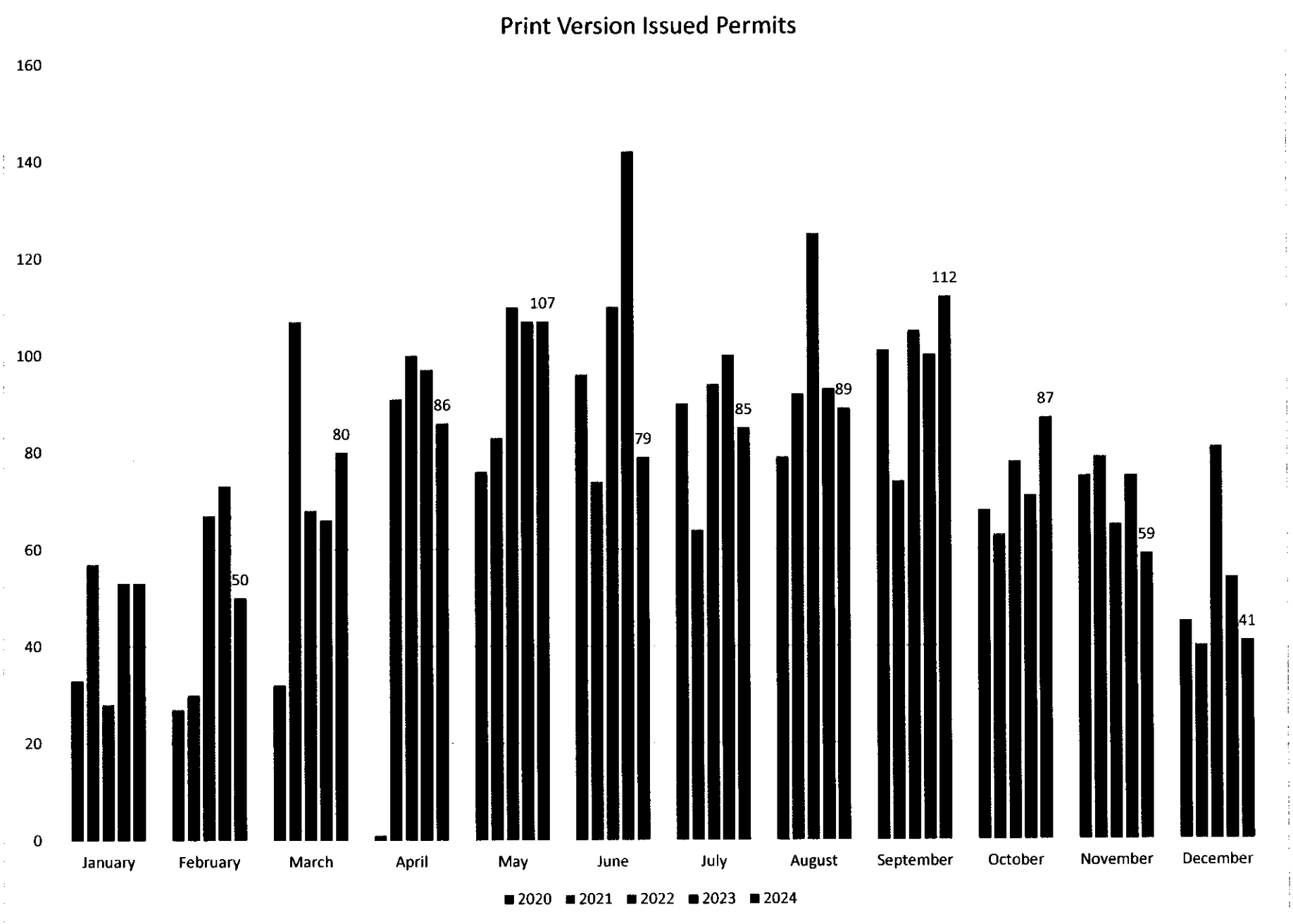
PP26-0210	9547 EATON HWY	PLUMBING	GUILD, CHAD	09/15/2026	03/14/2027	$384.00
PP26-0211	121 S JEFFERSON ST	PLUMBING	OHIO BATH SOLUTIONS	09/16/2026	03/15/2027	$96.00
PP26-0212	90 S PLINE RD	PLUMBING	PHANTOM PLUMBING LLC	09/16/2026	03/30/2027	$192.00
PP26-0213	9085 SILVERLEAF CT	PLUMBING	PHANTOM PLUMBING LLC	09/16/2026	03/30/2027	$192.00
PP26-0214	1405 SHAGAWA TRL	PLUMBING	ANYTHING PLUMBING ANYTI	09/17/2026	03/21/2027	$384.00
PP26-0215	1202 E CLARKSVILLE RD	PLUMBING	MARK WOODMAN PLUMBING	09/17/2026	03/16/2027	$384.00
PP26-0216	2750 S STATE RD	PLUMBING	PIONEER PLUMBING	09/21/2026	03/30/2027	$184.80
PP26-0217	11612 STOUDT ST	PLUMBING	PURE PLUMBING LLC	09/21/2026	03/20/2027	$96.00
PP26-0218	11614 STOUDT ST	PLUMBING	PURE PLUMBING LLC	09/21/2026	03/20/2027	$96.00
PP26-0219	6172 DIVINE HWY	PLUMBING	C & K PLUMBING INC	09/21/2026	03/23/2027	$96.00
PP26-0220	2049 E RIVERSIDE DR	PLUMBING	MARHOFER, BENJAMIN	09/21/2026	03/24/2027	$192.00
PP26-0221	3255 KEEFER HWY	PLUMBING	MARK OWEN PLUMBING LLC.	09/23/2026	03/27/2027	$384.00
PP26-0222	10246 THOMPSON RD	PLUMBING	BP PLUMBING LLC	09/24/2026	03/27/2027	$96.00
PP26-0224	2263 W LINCOLN AVE	PLUMBING	MONTGOMERY, JEFFREY	09/30/2026	03/29/2027	$96.00
PP26-0225	314 MILLER ST	PLUMBING	ATO PROPERTIES	09/30/2026	03/29/2027	$96.00
PSE26-2156	1081 MAYNARD RD	SOIL EROSION	SHINAVER, RONALD JR	07/14/2026	07/23/2027	$320.00
PSE26-2157	8624 LUCILE BLVD	SOIL EROSION	OVERBECK,EDWARD & JAYN	07/23/2026	07/23/2027	$270.00
PSE26-2158	HASTINGS RD	SOIL EROSION	BOSSENBROEK, JOSEPH & MA	07/24/2026	07/24/2027	$320.00
PSE26-2159	9656 HASTINGS RD	SOIL EROSION	BARN MAN PROPERTIES	07/24/2026	09/11/2027	$320.00
PSE26-2160	244 N HAYSMER RD	SOIL EROSION	BURCH JOSH AND PAIGE	08/11/2026	08/11/2027	$320.00
PSE26-2161	3255 KEEFER HWY	SOIL EROSION	RALSTON, MICHAEL S	08/13/2026	08/13/2027	$320.00
PSE26-2163	8626 LUCILE BLVD	SOIL EROSION	PIERSON JR, ROBERT	09/02/2026	09/02/2027	$160.00
PSE26-2165	11175 E GRAND RIVER AVE	SOIL EROSION	KARR, PAUL	09/21/2026	09/21/2027	$320.00

Number of Permits: 698

Total Billed: $220,390.80

Population: All Records

Permit.DateIssued Between 7/1/2026 12:00:00 AM AND 9/30/2026 11:59:59 PM


Print Version Issued Permits
160
140
120
100
80
60
40
20
0
50
80
86
107
79
85
89
112
87
59
41
January
February
March
April
May
June
July
August
September
October
November
December
2020
2021
2022
2023
2024

IONIA BUILDING DEPARTMENT
QUARTERLY REPORT
JULY TO SEPTEMBER 2026

BUILDING PERMITS:

NEW RESIDENCE:	0,037
ADDITION/REMODEL:	0,128
ACCESSORY BUILDING:	0,040
MOBILE HOME:	0,008
NEW COMMERCIAL:	0,005
COMMERCIAL ALTERATION:	0,011
OTHER:	0,002
SESC:	0,008

TOTAL BUILDING PERMITS: 0,237

ELECTRICAL PERMITS:

TOTAL: 0,169

MECHANICAL PERMITS:

TOTAL: 0,205

PLUMBING PERMITS:

TOTAL: 0,086

ALL PERMITS TOTAL : 0,698

Ionia County Health Department
Quarterly Board Report
October 27, 2026 Board Meeting

ICHD report for the period of July 2026 – September 2026

Health Officer Summary:
A few activities to highlight across our department and for our county:

1. Our Communicable Disease, Environmental Health, and Emergency Preparedness programs coordinated to respond to the cyclosporiasis statewide outbreak.
2. The Central Michigan Recovery & Education Network (CMREN) housed at Ferris State University was awarded a federal HRSA grant to expand into Ionia County.
3. Our team provided temporary food, body art, and campground inspections as well as community outreach during the Billy Strings Concert

COMMUNITY HEALTH-
IONIA COUNTY HOPE AND RECOVERY (ICHAR) COALITION
Submitted by: Char Hemminger and Matthew VanCamp

July 2026

During July, several key prevention and community engagement activities were conducted:

• Facilitated the Too Good for Drugs (TGFD) program for 1st, 3rd, and 5th grade students participating in the Ionia Public Schools Summer Program, serving a total of 41 youth.
• Conducted six Teen Intervene sessions with youth referred for Minor in Possession (MIP) violations.
• Delivered a TIPS (Training for Intervention Procedures) training at The Horse's Mouth in Belding, resulting in seven (7) servers receiving certification.
• Participated in Kids Day at the Ionia Free Fair alongside Matthew VanCamp and members of the Ionia County Hope and Recovery Coalition.
• Attended the Michigan Coalition to Reduce Underage Drinking general meeting.
• Completed the 2026 Johnny's Ambassadors Preventing THC Use in Youth two-day virtual conference.
• Provided a prevention-focused presentation to eight (8) students at Mr. R's Driving School, focusing on risks associated with adolescent substance use and impaired driving.

Matthew VanCamp facilitated eight (8) SMART Recovery meetings, providing help to 14 individuals.

VanCamp attended the CADCA Mid-Year and DEA Training Event in Orlando, FL, where he participated in several seminars focused on emerging dangerous drugs, as well as prevention and recovery strategies tailored to rural communities.

August 2026

August included extensive outreach and continued prevention education:

• Attended the Lyons-Muir Island Fest with Matthew VanCamp and ICHAR coalition members, engaging youth and families and promoting healthy, substance-free activities (estimated 100 attendees).
• Provided TIPS training to servers at The Alibi, with seven (7) participants earning certification.
• Delivered a substance-use prevention presentation to 15 students at Mr. R's Driving School, focusing on risks associated with adolescent substance use and impaired driving.
• Participated in multiple community outreach events with Matthew VanCamp and ICHAR coalition members, engaging youth and adults and promoting the coalition's mission:
– The Right Door Back to School Bash (approximately 300 youth)
– Clarksville Ox Roast (approximately 600 youth and adults)
– Saranac Bridgefest (approximately 600 youth and adults)
– Billy Strings Ionia Freak Fair (approximately 1,000 adults over two days)
– Portland Red Mill Community Days (approximately 500 youth and adults)
• Facilitated 14 Teen Intervene sessions with court-referred youth for MIP violations.

Matthew VanCamp facilitated eight (8) SMART Recovery meetings, providing help to 14 individuals.

During the Billy Strings Freak Fair, VanCamp provided Naloxone training to roughly 150 attendees and distributed nearly 700 individual doses, helping ensure lifesaving support was readily available in the event of an overdose.

September 2026

September marked the start of fall programming and continued prevention services:

• Facilitated 20 Teen Intervene sessions with youth referred by the courts for MIP violations.
• Launched Too Good for Drugs programming at multiple school sites, including Twin Rivers, Emerson, Jefferson, Woodview, Boyce, and Saranac Middle School. The program is currently being delivered in 15 classrooms, reaching 378 students. This year, TGFD was expanded to include 4th-grade curriculum at Twin Rivers and Emerson Elementary Schools.
• Attended the 2026 National Prevention Conference (two-day virtual format).

Matthew VanCamp facilitated 8 SMART Recovery meetings, providing help to 14 individuals.

PERSONAL HEALTH- Aimee Feehan, BSN, RN

Director's Summary – We continue expanding our community outreach – staff have attended several community events and have more scheduled. We are now in the Back-to-School season and have been very busy with Immunization and Immunization Exemptions. Communicable Disease staff successfully participated in the Billy Strings Freak Fair with our EH counterparts and managed a summer foodborne outbreak. We are currently focusing on navigating State database changes for 3 of our programs (MCIR, MIHP & MDSS). We will soon begin working on new QI plans for all PH programs for FY27.– Aimee Feehan BSN, RN

- **Women, Infants & Children (WIC):**
  - Caseload numbers *continue decreasing* – 1st Qtr-Avg 1173; 2nd Qtr-Avg 1126; 3rd Qtr-Avg 1094; 4th Qtr-Avg 1095
  - New Michigan WIC pilot program for online shopping with Meijer – started in Aug; helping clients to use the pilot program
  - Produce Connection (Formerly Project Fresh- fresh produce) issued all $390 of benefits allocated to us to disperse
  - New Program Tech, Judy Huffman started in July - completed training and is working in Lab
  - Staff are preparing for a formula change for the WIC program rolling out this Fall – returning to Enfamil products
  - Staff to attend the WIC Coordinator Conference in Mt. Pleasant in Oct
- **Maternal Infant Health Program (MIHP):**
  - Caseload numbers are *increasing* from 1st Qtr – Avg 35; 2nd Qtr – Avg 39; 3rd Qtr – Avg 47; 4th Qtr – Avg 51
  - MDHHS provided supplemental funding during the last quarter of public health FY26 to offset staffing costs: MDHHS was planning on providing similar supplemental funding during FY27 but they decided to increase reimbursement for some services instead right before our public health fiscal year started
  - Staff attended MIHP Home Visiting Conference in Traverse City Aug 12-14
  - Training for the new State database, MIHP Care Coordination Portal (MCCP) – "Go Live" planned for 10/1
- **Children's Special Healthcare Services (CSHCS):**
  - Caseload numbers continue *increasing* – 1st Qtr – Avg 413; 2nd Qtr – Avg 444, 3rd Qtr – Avg 457; 4th Qtr – Avg 473
  - Seeking family input through a Parent Satisfaction Survey – minimal results; changing method of dispersing
  - Working to create a new method of tracking and improving productivity for CSHCS staff & increase billing
- **Hearing and Vision**:
  - Back in the schools, full steam ahead with routine screenings
  - Staff attended H&V Coordinator Conf in June & Technician training in Sep
  - New Director for the State Vision program introduced; no programmatic changes at this time
  - Vision assistance program - $619 spent – 1 exam and 4 pairs of glasses for 4th Qtr
- **Communicable Disease (CD & STI):**
  - Started partnership with Probation/Parole Office related to education, STI testing, and connecting to resources
  - Bats & animal bites have kept staff busy; 1 positive Rabies case in Sep; Tick reports are up - 19 cases of Lyme disease 4th Qtr
  - Staff managed 172 Cyclosporiasis cases from end of Jun – beginning of Sep
  - Staff attended the HIV/STI Conference in Muskegon in Sep; PrEP Certification & Foodborne Illness training in Oct
- **Lead Testing & Nurse Case Management (NCM)**:
  - 25 cases of eBLL for the 4th Qtr; up from 11 in the 3rd Qtr
  - Expanding outreach – reaching out to local providers, attending community events; presentations for PH & EH staff
  - We had 4 NCM /2 Follow-up visits for 4th Qtr - after staffing change and new staff training
- **Immunization Clinic:**
  - MCIR Modernization – "Live" as of Aug 10th – bumpy process; continuing to navigate functionality issues; reporting and assisting schools and childcares with implementation as well

- Immunization Exemptions – 119 for the 4th Qtr; more than Qtr 1-3 combined = total of 234 for FY – highest in 7 yr
- Opened Imms Clinic up on Fridays 8/21-9/25 to assist families getting Back-to-School vaccinations – saw 4 clients

- **Oral Health:**
  - **Fluoride Varnish**: Numbers are steady, not much improvement. FY26 1st Qtr was 7; 2nd Qtr was 13; 3rd Qtr was 9
  - **Kindergarten Oral Health Assessment (KOHA)**:
    - 17/17 schools in Ionia Co. have been assessed; **528** assessments completed for FY26 so far
    - RDH did 5 presentations & expanding oral health outreach; adding Head Start programs this Fall
    - Starting to get schools scheduled for the 2026-2027 school year

***Please also see our attached Quarterly Activity & CD Reports to see more of what we are doing at ICHD.*

ICHD Personal Health Quarterly Activity Report FY26					
Women, Infant's, & Children (WIC)	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
Certification (New Pregnant Wm & Newborns)	98	92	109	125	**424**
Wm, Infant (6m-1y), & Child (1-5y) Evaluations	181	180	169	150	**680**
Breastfeeding Education w/Peer or IBCLC	27	16	26	25	**94**
Nutrition Education with Registered Dietician	9	12	19	11	**51**
Recertification (Wm after del, 1 yr old, or lapse)	236	233	235	273	**977**
Maternal Infant Health Program (MIHP)	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
Home/Comm/Office/Telehealth visit	37	52	60	50	**199**
Complex visits (>60 min) Home/Ofc/Telehealth	17	15	16	20	**68**
Opening visit - Home/Office/Telehealth	12	23	17	12	**64**
Discharge Visit	6	8	5	7	**26**
Care Coordination billed (30 min each)	11	8	4	7	**30**
Discharged clients	17	9	7	6	**39**
Children's Special Healthcare Svcs (CSHCS)	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
Level I Plan of Care Home/Telehealth	28	35	37	29	**129**
Level II Care Coordination billed	40	50	25	15	**130**
Case Management visits	0	0	1	0	**1**
Transition visits (14y, 16y, & 18y)	0	0	1	0	**1**
Oral Health - Fluoride Varnish/KOHA	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
Fluoride Varnish visits at ICHD	4	13	9	9	**35**
KOHA assessments done (School/ICHD)	388	30	91	36	**545**
Lead Testing & NCM	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
# Elevated Blood Lead cases (All Ionia Co.)	18	7	11	25	**61**
Nurse Case Mgmt. visits - Initial/Follow-up	9	0	2	6	**17**
Lead tests done at ICHD	79	78	75	106	**338**
Immunization Clinic	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
# of clients seen in Imms Clinic	205	102	82	159	**548**
# of Vaccines given	347	221	175	269	**1012**
Immunization Exemptions *(MiWAIV 1/12/26)*	49	30	36	119	**234**

VFC & IQIP Site visits	0	1	5	1	**7**
Hearing & Vision Screening	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
HEARING • (under 3, Preschool, School-age)	1760	687	131	398	**2976**
VISION • (under 3, Preschool, School-age)	2395	1522	134	479	**4530**
Hearing Screens done at ICHD	1	3	5	2	**11**
Vision Screens done at ICHD	2	0	0	0	**2**
Communicable Disease & STI Clinic	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
CD Cases Worked	276	321	143	420	**1160**
TB DOT Visits Home/Video/Text	9	0	0	0	**9**
Rabies: Exposure/Bites & Cases Worked	56	53	75	0	**184**
STI Cases Worked	46	40	49	41	**176**
Clients seen at ICHD STI Clinic	11	13	17	19	**60**
HIV Testing done at ICHD STI Clinic	8	8	15	12	**43**
Syphilis Testing done at ICHD STI Clinic *(End Q2-Restart Q3)*	4	0	5	12	**21**
Car Seat Checks/CPST	**Q1**	**Q2**	**Q3**	**Q4**	**Totals FY26**
Car Seat Checks done at ICHD *(ON HOLD)*	0	0	0	0	**0**

ICHD Communicable Disease FY26 Report

Enteric (Foodborne) Disease	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Campylobacter	*	*	*	11	**21**
Cryptosporidiosis	*	0	0	*	*
Giardiasis	*	0	*	*	**8**
Norovirus	*	0	0	0	*
Salmonellosis	*	*	*	11	**17**
Shiga toxin-producing E coli --(STEC)	*	*	0	*	**6**
Shigellosis	0	0	*	*	*
Yersinia enteritis	*	0	0	*	**6**
Meningitis	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Meningitis - Aseptic	0	*	*	0	*
Meningitis - Bacterial Other	*	0	0	0	*
Streptococcus pneumoniae, Inv	*	0	*	0	*
Other	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Blastomycosis	*	*	0	0	*
Brucellosis	0	*	0	0	*
Carbapenemase-Producing Organism (CPO)	5	8	*	9	**24**
Candida auris	0	*	*	*	**8**
Cryptococcosis	0	*	0	0	*
Cyclosporiasis	0	0	0	172	**172**
Encephalitis, Post Other	0	0	0	*	*
Histoplasmosis	6	0	*	*	**10**
Kawasaki	*	0	0	0	*
Legionellosis	0	0	*	0	*
Q Fever	*	0	0	0	*
Streptococcal Dis, Inv, Grp A	*	*	0	*	*

Unusual Outbreak or Occurrence	*	0	0	*	*
Rabies	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Rabies: Potential Exposure & PEP	56	53	75	123	**307**
Bite/Exposure Bat **(1 POS Rabid Bat)**	12	13	19	64	**108**
Bite/Exposure Other animals	0	*	*	*	**8**
Bite/Exposure Dog, Cat	44	39	55	6	**191**
Sexually Transmitted Infections (STI)	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Chlamydia (Genital)	31	27	35	27	**120**
Gonorrhea	5	*	*	5	**17**
Syphilis	10	9	11	9	**39**
Vaccine Preventable Diseases	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Chickenpox (Varicella)	*	0	*	0	*
H. influenzae Disease - Inv.	*	*	0	0	*
Measles	0	0	*	*	*
Pertussis	5	0	0	0	*
Shingles	*	*	*	*	**12**
Varicella Zoster Infection, Unspecified	0	*	*	2	*
Vector Borne Disease	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Babesiosis	0	*	0	0	*
Lyme Disease	0	*	8	19	**30**
West Nile Virus	*	0	0	0	*
Zika	0	*	0	0	*
Hepatitis	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Hepatitis A	*	*	*	*	**9**
Hepatitis B, Acute	*	*	*	6	**10**
Hepatitis B, Chronic	5	*	5	5	**19**
Hepatitis C, Acute	*	*	*	5	**14**
Hepatitis C, Chronic	*	*	*	0	*
Other Respiratory	**Q1**	**Q2**	**Q3**	**Q4**	**Total FY26**
Novel Coronavirus COVID-19	152	218	7	13	**390**
Carbon Monoxide Poisoning	*	0	0	*	*
****Influenza & Influenza-like Illness**	**438**	**1197**	**185**	**122**	**1942**
Respiratory Syncytial Virus - RSV	*	*	5	*	**11**
Latent Tuberculosis Infection (LTBI)	7	*	*	*	**15**
Nontuberculous Mycobacterium	*	*	*	6	**11**
Tuberculosis	0	0	*	*	*
		0			
Totals CD Cases:	**276**	**321**	**143**	**420**	**1160**
Totals STI Cases:	**46**	**40**	**49**	**41**	**176**
Totals:	**322**	**361**	**192**	**461**	**1336**

***All cases in MDSS - CONFIRMED, PROBABLE, SUSPECT & UNKNOWN must be addressed**

****Influenza is not counted in the total - the State handles those cases**

*** = < 6 cases and more than 0**

ENVIRONMENTAL HEALTH-

Reporting period: July-September 2026

July 2026

Attended all-staff meeting
Attended meetings on Cyclospora outbreak
Continued work on Fetch setup for well and septic program
Collected 20 water samples

August 2026

Worked on the Billy Strings Concert, temporary body art (1), temporary foods (19), and temporary campgrounds (7)
Worked with Orleans 8 CAP regarding lead in drinking water "filter first" program due to lead in their potable water
Collected 20 water samples

September 2026

Attended Type 2 water supply conference in Bay City, MI
Attended HAZWOPER 8-hour refresher training in Lansing, MI
Land evaluations for Kingston Farms Estate phase II
Collected 15 water samples

PUBLIC HEALTH PREPAREDNESS (PHP) – Abigail Temple, BS

Throughout July, August, and September, I led and facilitated planning meetings for the Ionia Freak Fair, ensuring coordination among internal Health Department divisions. In advance of opening day, I collaborated with a planning partner to develop the Incident Action Plan (IAP), integrating safety, communication, and operational priorities.

To support situational awareness and community engagement, I prepared and scheduled public messaging before, during, and after the fair. Following the event, I hosted two hotwash sessions to gather feedback, identify strengths, and document improvement areas for future large-scale events.

I worked closely with the Communicable Disease and Environmental Health teams during the county's cyclosporiasis investigation and response. This included developing and posting weekly Facebook messaging to keep the public informed and promote prevention strategies. After the outbreak was declared over, I facilitated a formal hotwash to support after-action review and improvement planning.

On August 5, I facilitated *This is a Test: POD Edition* for Mid-Michigan District Health Department, Central Michigan District Health Department, and District Health Department #10. This exercise strengthened cross-jurisdictional readiness for mass dispensing operations and enhanced partner familiarity with POD workflows.

To support local engagement and visibility of the Health Department's preparedness program, I represented ICHD at the following community events:

- Clarksville Ox Roast – August 5
- Saranac Bridge Fest – August 22
- Ionia County Central Dispatch Field Day – September 16

On September 21, I coordinated and participated in the ICHD Adopt-a-Highway cleanup, reinforcing community stewardship and agency visibility.

I attended the Rural and Ready Conference in Region 8 on September 23–24, focusing on rural emergency preparedness, emerging threats, and interagency coordination. This conference provided valuable training and opportunities to strengthen regional partnerships.

Action items for July, August & September 2026 Board of Commissioners' meeting:

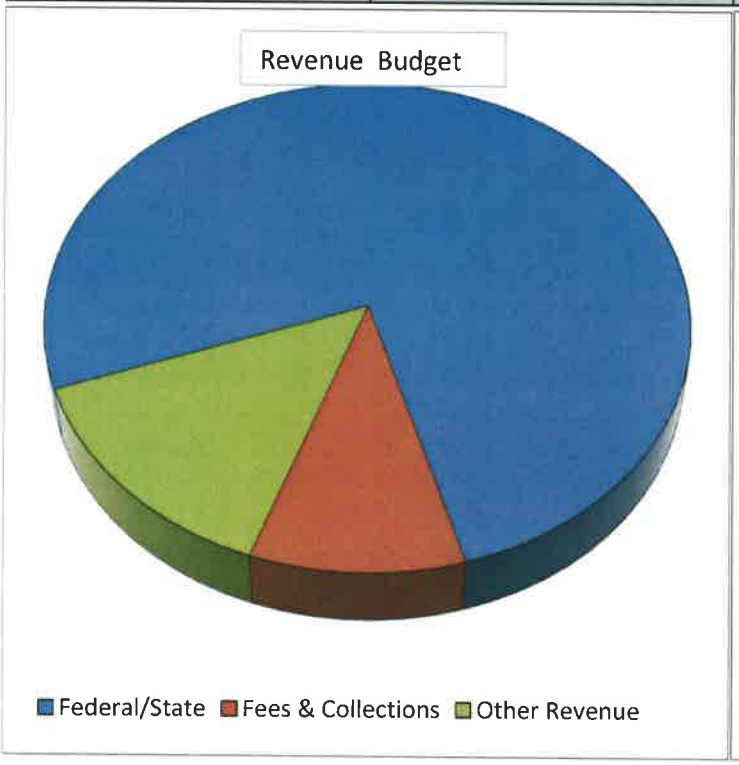
1) *Request approval of Payroll and Accounts Payable for July 2026 for $242,498.75*
2) *Request approval of Payroll and Accounts Payable for August 2026 for $129,048.19*
3) *Request approval of Payroll and Accounts Payable for September 2026 for $142,561.19*
4) *Request approval of the Agreement between Michigan Department of Health and Human Services Emerging Threats Grant FY 25/26 and Ionia County Board of Commissioners on behalf of Ionia County Health Department (July 14, 2026)*
5) *Request approval of the Agreement between Michigan Department of Health and Human Services FY 26/27 and Ionia County Board of Commissioners on behalf of Ionia County Health Department (July 14, 2026)*
6) *Request Approval of Amendment #5 to the Agreement between Michigan Department of Health and Human Services and Ionia County (August 11, 2026)*
7) *Request Board approval to renew the Services Agreement between My Community Dental Centers and Ionia County Health Department for Oral Health Services (August 25, 2026)*
8) *Request approval to renew the Local Health Department Grant Agreement between the Michigan Department of Environment, Great Lakes, and Energy (EGLE) and Ionia County Health Department (ICHD) for Fiscal Year 2026-2027 (September 8, 2026)*

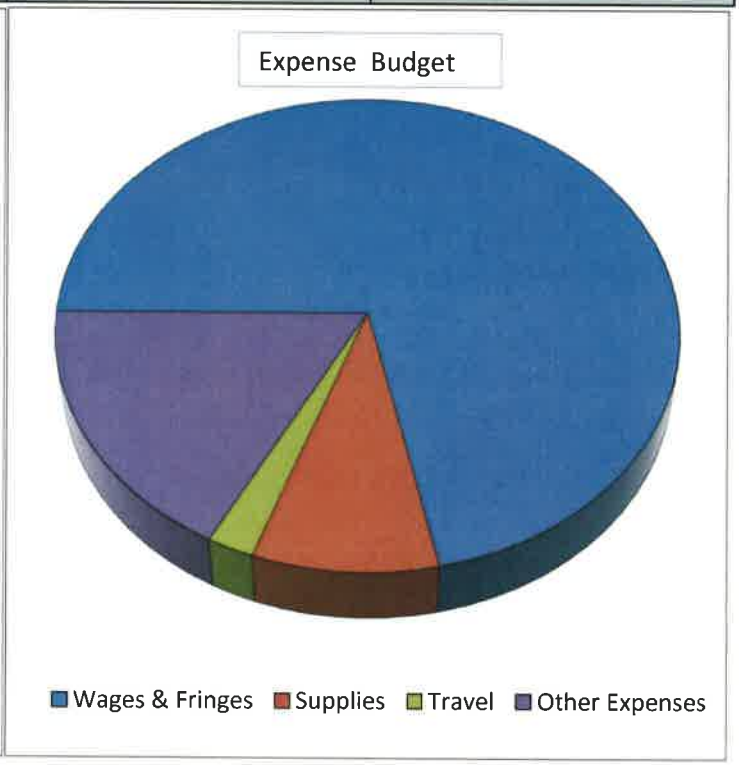
Attachments:
1) Synopsis Agency Financials YTD
2) Agency Trending Payable and Payroll
3) 2026 Environmental Health Activities

FINANCIAL STATUS REPORT			
Ionia County Health Department			
September 2026		Period 1/1/2026 to 12/31/2026	
REVENUE CATEGORY	**Budget**	**REVENUES YEAR-TO-DATE**	**PERCENT OF BUDGET**
Federal/State	2,380,553	1,514,605	**63.6%**
Fees & Collections	310,570	237,162	**76.4%**
Other Revenue	440,559	172,565	**39.2%**
TOTAL FUNDING	**3,131,682**	**1,924,332**	**61.4%**

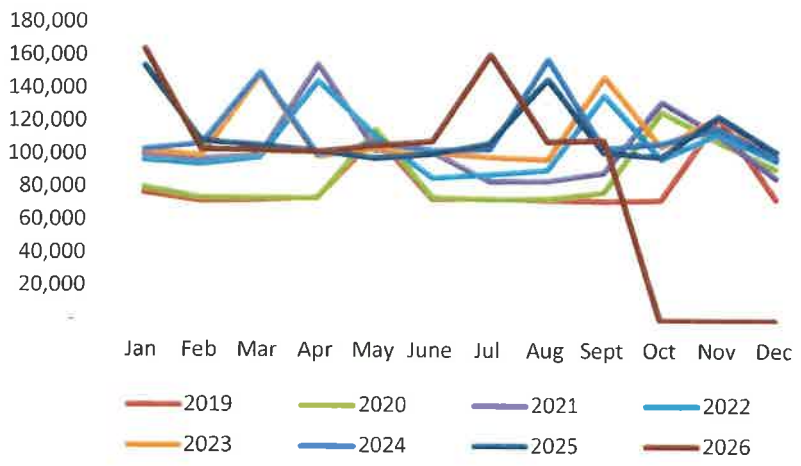
EXPENDITURE CATEGORY	**Budget**	**EXPENDITURES YEAR-TO-DATE**	**PERCENT OF BUDGET**
Wages & Fringes	2,241,060	1,450,808	**64.7%**
Supplies	277,211	133,136	**48.0%**
Travel	69,779	37,552	**53.8%**
Other Expenses	543,632	321,261	**59.1%**
TOTAL EXPENDITURES	**3,131,682**	**1,942,758**	**62.0%**

Management	2.00	1.54	**77.0%**
Support	8.80	6.76	**76.8%**
Professional	16.30	10.69	**65.6%**
Total FTE's	27.10	18.99	**70.1%**

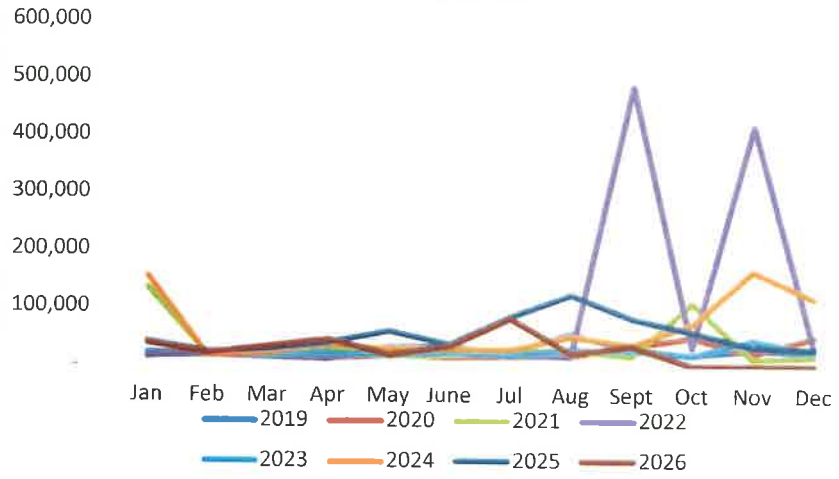




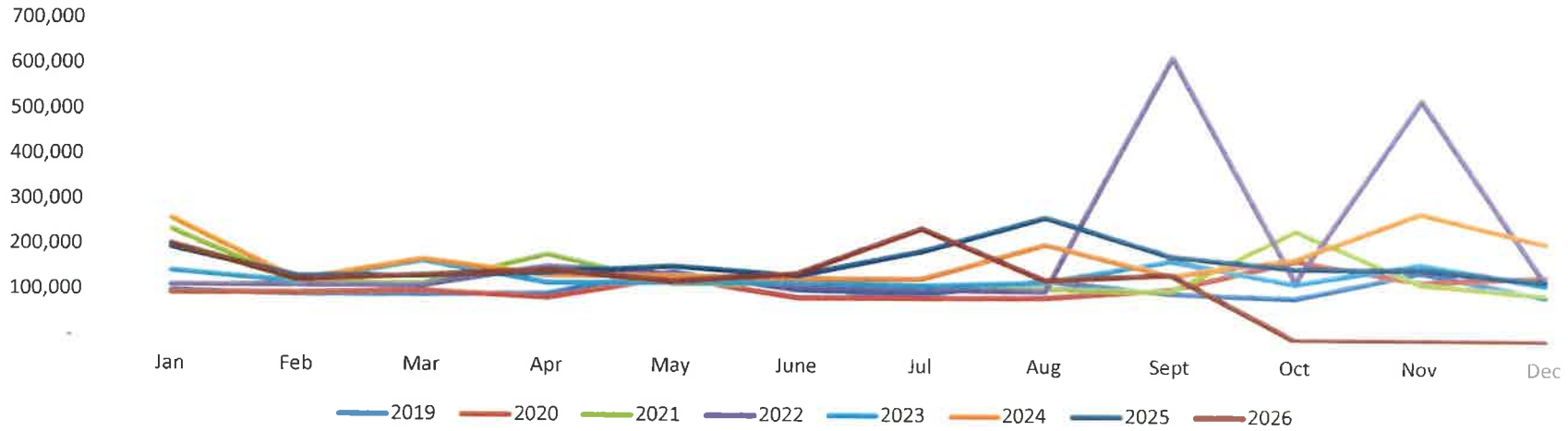
Payroll



Payables



Payroll and Payables



2026 Environmental Health Activities

All numbers are based on count as of date this report is completed. Some numbers may change.	July-26	August-26	September-26	YTD 2026	Total 2025
ENVIRONMENTAL HEALTH					
Complaints Received (ALL)	5	6	5	53	81
Complaints Closed (ALL)	3	4	3	41	54
Food Complaint Investigations	1	1	1	9	8
Routine Food Inspections	19	18	28	203	300
Plans Received	1	1	1	6	10
Temporary Food Inspections	2	33	1	59	42
DHS Inspections	2	5	1	23	32
Campgrounds-Fixed	0	0	0	9	9
Campgrounds-Temporary	1	8	0	10	6
Swimming Pool Inspections	2	0	0	15	15
Loan Evaluations	0	1	0	4	6
Radon Test Kits	5	1	9	67	76
Septic Permits Issued	11	11	12	98	148
Septic Permits Finals	13	13	15	92	138
Land Evaluations	12	13	24	102	127
Septage Inspections (Site/Truck)	0	0	0	2	0
Water Samples Taken	20	20	15	176	233
Well Permits Issued	16	14	16	116	188
Well Permits Final	6	4	6	64	119
Sanitary Survey	2	3	1	15	25
Campground Inspection (All)	1	8	0	16	13
Methamphetamine Investigations	0	0	0	0	2

N/A data not available at time of report

IONIA COUNTY OFFICE OF THE SHERIFF

CHARLIE D. NOLL, SHERIFF
ANDREW A. BUCHOLTZ, UNDERSHERIFF
CAPT. ANDREW DINEHART, JAIL

Phone (616) 527-5737
Admin (616) 527-5383
Jail (616) 527-5390
Fax (616) 527-9102

133 East Adams Street
Ionia, MI 48846

Department Report

IONIA COUNTY SHERIFF'S OFFICE
Talking Points

SHERIFF'S OFFICE

Jail Population: Our inmate population has been holding steady over the last several months. We have been maintaining a population of 100-110. This has been steadily increasing.

Building Issue at the Ionia County Sheriff's Office. We have had some smaller issues that have been handled very well by Scott and Tom. Some things that have been completed and yet to complete:

Completed:

Replaced failed garbage disposal in kitchen
Replaced multiple light bulbs and switches in conference room
Repaired multiple sinks, toilets, and showers throughout the jail
Removed old boilers from heat pump circulation systems

In Progress:

Bathroom work in jail dispatch
Heat Pump in admin area

Projects: The Undersheriff has been actively seeking grants for both a drone and radios. Radios are a top priority. We are actively seeking ways to fund this project sooner rather than later.

SHERIFF'S OFFICE STAFF

Correctional Facility Staffing: Fully staffed, not counting the two being held for budgetary issues of 2020.

Since the last report, we have hired Officer Michael Enderle, Officer Michael Lewallen, and Officer Antony Gieske. We are currently looking for a replacement for our front office clerk. Officer Bowen has announced he is retiring at the end of the year. We have had some internal interest, and those interviews will be conducted next week.

Mental Health: We continue to see a strong need for mental health access in our facility. Jennifer Zimkowski has continued to work in our facility from the Right Door. Our inmates keep her very busy.

Uniform Services Staffing: We are currently down 2 road patrol positions. Since last report, we let go of Deputy Shawn Bongard during the FTO process. Deputy Tyler Fennell has taken a position for Allegan County. Deputy James Watkins has graduated from his FTO process and is on his own. Watkins came to us with over 4 years of service in the state of Alabama. We currently have two people attending the GVSU police academy. Deputy Aiden Clute and Deputy Zachary Conley are doing well and anticipated to graduate in December. Both of these two were hired on a grant to help hire and educated new police officers in the state of Michigan.

Medical Issues: We are still seeing a large increase in our jail population with major mental health concerns and addiction related medical issues. Our medical and mental health staff are working hard to make sure they are being treated and staying healthy. We have recently changed venders for our medical needs. ATC Health Care Services started at the beginning of August and has been doing a great job.

Vehicle update: All our vehicles are up and running. Gas prices continue to give us headaches like everyone else.

Calls for Service:

Total calls for service April 2026 – October 1st 4475

Assaults	49
Domestic	72
B&E/Burglary	18
Abuse/Neglect	48
MV Theft/UDAA	11
Fraud	71
Retail Fraud	23
MDOP	47
Warrant Arrest	200
OWI	31
CSC	37
Suicide	5
Traffic misd	78
Drugs/VCSA	16
Gen Assist	762
Aban Veh	55

PDA's	354
PIA's	54
Alarms	91
Civil	367
Non-Crim	408
K-9	22
R&O	13
Weapons off	8
Disorderly	12
Trespassing	16
Suspicious	635
Public relations	29
Mental Health	72
Deceased persons	13
Total CFS	4475

Notable Cases Resolutions:

- CSC Case: Last year the DB investigated a CSC case involving a juvenile victim who was 12 years old at the time. William Talley was charged with CSC 2nd Degree, Assault with Intent to Commit CSC 2nd Degree, as well as a Habitual Offender 4th notice. Talley went to trial in September and was convicted by a jury. Talley was sentenced to prison for a minimum of 25 years.

- CSC Case: In March, the DB began investigating a CSC case involving a juvenile victim who was 12 years old at the time. After an extensive investigation, the suspect, Blake Kozan, was charged with CSC 1st Degree. Kozan recently accepted a plea agreement and will be sentenced in early December. Kozan will likely be sentenced to a minimum of 25 years per the plea agreement.

- DV Case: The DB was requested to assist with an investigation that started out as a domestic assault/sexual assault case between husband and wife. This resulted in 17 counts of charges being authorized by the Prosecutor's Office for offenses ranging from CSC 3rd Degree, Capturing Images of an Unclothed Person, Creation of Intimate Deep Fake, and Using a computer to Commit a Crime.

Kitchen Status: Kitchen has had several staffing changes. Canteen Services has been working diligently to find replacements, but they are making sure the shifts are covered.

Respectfully,

Sheriff Charlie Noll
Ionia County Sheriff's Office