

Bekkala's Diesel Repair, LLC.

23862 Oneco Road
Calumet, MI 49913

Phone # (906)-337-5880
Fax #: (906)-337-5880
office@bekkalasdiesel.com

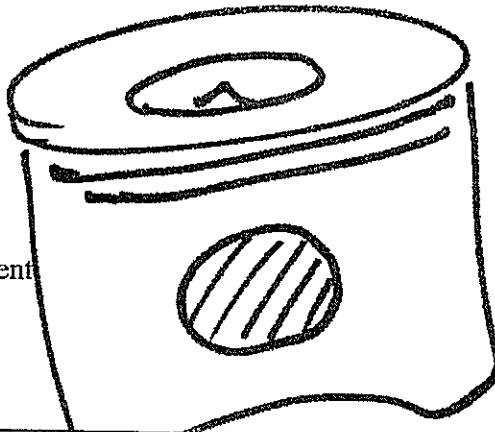
Estimate

Estimate # 12531

Date: 10/29/2025

Estimate For:

Houghton County Materials Management
17808 Erickson Drive
Atlantic Mine, MI 49905



PO #
Terms
Due on receipt

Part #	Description	Quantity	Unit	Estimate Price	Total Price
Labor-Standard	Standard Repair-	3	hr	140.00	420.00
	Diagnose				
Labor-Standard	Standard Repair-	45	hr	140.00	6,300.00
	Replace Camshaft and followers - 30hr				
	Replace exhaust manifold - 10hr				
	Replace engine oil pan - 4.5 hr				
	Test drive - .5 hr				
3690406	Camshaft	1	ea	2,970.80	2,970.80
5719778	Gasket, Camshaft Cover	1	ea	15.18	15.18
4299125	O-Ring Seal	1	ea	24.57	24.57
4985660	Rec Seal	1	ea	12.19	12.19
5484228	Lever, Rocker	3	ea	197.72	593.16
5484229	Lever, Rocker	3	ea	197.72	593.16
5484230	Lever, Rocker	3	ea	217.88	653.64
5484231	Lever, Rocker	3	ea	210.29	630.87
4393087	Lever, Rocker- Engine Brake	6	ea	751.62	4,509.72
					16,723.29
6303173	Seal, Front Cover	1	ea	85.67	85.67
3104392	Gasket, Valve Cover	1	ea	95.50	95.50
3104230	Gasket - Exhaust	1	ea	58.76	58.76
3683144	Clamp	1	ea	86.28	86.28
5486657	Gasket, Exhaust Manifold	4	ea	27.69	110.76
3682940	Gasket	1	ea	31.35	31.35
4965698	Bolt	9	ea	11.02	99.18
3680953	Screw, Studded Flange Capscrew	3	ea	22.95	68.85
3683870	Manifold, Exhaust	0	ea	553.29	0.00
3688488	Manifold, Exhaust	0	ea	557.50	0.00
3692604	Manifold, Exhaust	0	ea	1,186.29	0.00
					636.35

Truck #	
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Subtotal
Sales Tax (0.0%)
Total

Thank You For Your Business!

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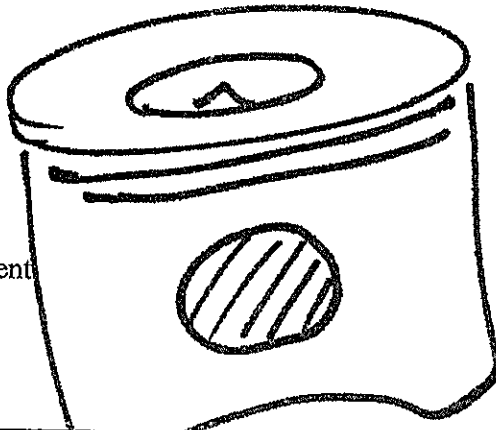
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Part #	Description	Qty	Unit	Price	Total
111000074431	Gasket Kit	1	ea	906.25	906.25
101000074433	Manifold, PDI- X15	0	ea	2,160.00	0.00
111007152381	Bolt Kit	1	ea	525.00	525.00
Freight	Freight	1		203.50	203.50
					1,634.75
5264570	Oil Drain Gasket	1	ea	4.91	4.91
4318183	Turbo Oil Feed Line	1	ea	74.35	74.35
3922794	Seal	1	ea	4.26	4.26
5264570	Oil Drain Gasket	1	ea	5.15	5.15
3627695	O-Ring	2	ea	10.44	20.88
3691143	Tube, Coolant Supply	1	ea	203.56	203.56
3691161	Tube, Turbo Coolant Drain	1	ea	127.45	127.45
3691005	Tube, Turbo Oil Drain	1	ea	153.29	153.29
3922794	Seal	2	ea	4.47	8.94
3693798	Gasket, Turbocharger	1	ea	15.28	15.28
4298242	Stud	4	ea	24.87	99.48
4298975	Nut, Lock	4	ea	13.78	55.12
3687051	Seal Carrier	2	ea	35.82	71.64
5658098	Seal, O-Ring	4	ea	4.88	19.52
3680750	Bolt, Fracture Resistant	12	ea	9.93	119.16
2882561	Tube, Pressure Sensing	1	ea	90.26	90.26
					1,073.25
LF1400NN	Oil Filter- Cummins N14, M11,ISM, ISX, X12, X15	1	ea	75.04	75.04
FF5825NN	Fuel Filter	1	ea	83.54	83.54
V891001 Bulk	Valvoline 15W-40 Premium Blue One Solution (Bulk Tote)	40	QT	6.05	242.00
HD ELC Bulk	Fleetguard HD ELC Coolant	10	gal	13.40	134.00
					534.58
NSF-11070	Oil Pan- ISX/X15	1	ea	1,827.00	1,827.00
NSF-18021	Oil Pan Hardware Kit- ISX/X15- Stainless	1	ea	108.00	108.00
NSF-16037	Oil Pan Gasket- ISX/X15	1	ea	177.00	177.00

Truck #	
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Subtotal
Sales Tax (0.0%)
Total

Thank You For Your Business!

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Calumet, MI 49913

Phone # (906)-337-5880
Fax #: (906)-337-5880
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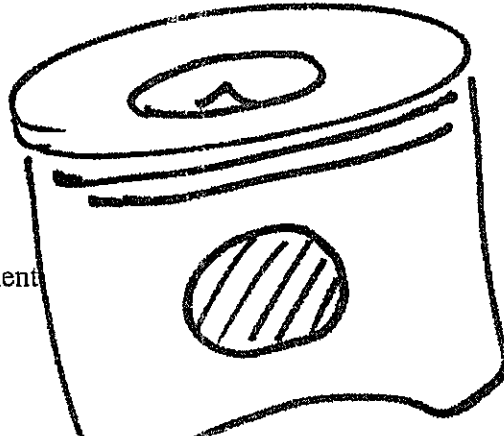
Estimate

Estimate # 12531

Date: 10/29/2025

Estimate For:

Houghton County Materials Management
17808 Erickson Drive
Atlantic Mine, MI 49905



PO #
Terms
Due on receipt

Item	Description	Quantity	Unit Price	Amount	Total
Freight	Freight	1		85.00	85.00
	NOTE : Any estimates over \$2k, we need 1/2 down of full estimate amount.				2,197.00

*Estimates will be within 10% of final bill, unless other work is authorized by the customer.

Truck #	
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Subtotal	\$22,799.22
Sales Tax (0.0%)	\$0.00
Total	\$22,799.22

Thank You For Your Business!

Re: Transfer Station 2018 Western Star repair

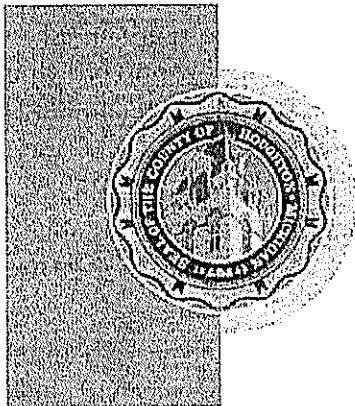
From Curt Judson <curt@houghtoncounty.gov>
Date Fri 10/24/2025 10:59 AM
To Chelsea Rheault <chelsea@houghtoncounty.gov>

Chelsea,
As far as the repair, there is not much to discuss. It has to be done. We cannot work for too long with only the one working truck. We took the 2018 to Bekkala's Diesel today so they can start working on it. Hopefully they can get it done in about a week 🙏. I will have more pricing for a new truck in a week or two.





Thanks,
Curt


From: Chelsea Rheault <chelsea@houghtoncounty.gov>
Sent: Thursday, October 23, 2025 6:32 PM
To: Curt Judson <curt@houghtoncounty.gov>; Joel Keranen <joel.keranen@houghtoncounty.gov>; Gretchen Janssen <gretchen.janssen@houghtoncounty.gov>
Subject: Re: Transfer Station 2018 Western Star repair

I can add this to the upcoming November BOC work session to discuss more. Please let me know if there is anything I can do between now and then.



CHELSEA RHEAULT, MBA
Houghton County
Administrator

 (906) 482-0307
 chelsea@houghtoncounty.gov
 www.houghtoncounty.net
 401 E Houghton Ave
Houghton, MI 49931

 Book time to meet with me

From: Curt Judson <curt@houghtoncounty.gov>
Sent: Thursday, October 23, 2025 8:44 AM
To: Joel Keranen <joel.keranen@houghtoncounty.gov>; Gretchen Janssen <gretchen.janssen@houghtoncounty.gov>; Chelsea Rheault <chelsea@houghtoncounty.gov>
Subject: Re: Transfer Station 2018 Western Star repair

The adjustment for the valves/rockers is supposed to be every 100,000 miles. The truck currently has 215,000. I am not sure if they were done at 100,000 or not due to that being before I started here. The reason we are 15,000 over this time came down to not being able to take the truck out of service during our busiest time. The Cummins ISX engine that is in the truck has been known to have camshaft/rocker arm/valve issues due to oil not lubricating the internal parts efficiently. While I can't say why it exactly happened, it unfortunately does happen. In the grand scheme of things, this is a pretty minor repair, it is more labor intensive than anything. As far as costs for a new/used truck go, I will have to get back to you on that. I did find a used 2016 Western Star with 650,000 miles on it for \$49,995 as a reference for used trucks (We will still need to add equipment to the truck to make it fit our needs). Because we get government pricing, it usually benefits us to purchase new. The last truck we purchased in 2023 came in at just under \$165k.

Thanks,
Curt

From: Joel Keranen <joel.keranen@houghtoncounty.gov>
Sent: Thursday, October 23, 2025 6:05 AM
To: Curt Judson <curt@houghtoncounty.gov>; Gretchen Janssen <gretchen.janssen@houghtoncounty.gov>; Chelsea Rheault <chelsea@houghtoncounty.gov>
Subject: Re: Transfer Station 2018 Western Star repair

Crap, that stinks for a rather new truck. Is that a common problem, I can't believe it is? Any idea how that happened? Is there a lot of miles on it? What is an estimate for a new/slightly used truck?

Joel

Get [Outlook for iOS](#)

From: Curt Judson <curt@houghtoncounty.gov>
Sent: Wednesday, October 22, 2025 1:53:17 PM
To: Joel Keranen <joel.keranen@houghtoncounty.gov>; Gretchen Janssen <gretchen.janssen@houghtoncounty.gov>; Chelsea Rheault <chelsea@houghtoncounty.gov>
Subject: Transfer Station 2018 Western Star repair

Good afternoon,

We had our 2018 Western Star over at Keweenaw Trucking for a routine maintenance to adjust the valves on the motor. When they got the valve cover off, and started to do the adjustments, they noticed some damage to one of the rocker arms and camshaft. This is going to be a somewhat extensive repair. Keweenaw Trucking does not have enough time on their schedule to do the repair for at least a month. I talked to Bekkala's Diesel, and they could start the repair next week. We are looking at about \$15-20k for the repair (fingers crossed). Without this truck, we are currently at one truck that can make runs to the landfill. We may have to start thinking about purchasing another truck sooner than later.

Thanks,
Curt

HOCO original Draft

**AGREEMENT BETWEEN
COPPER SHORES COMMUNITY HEALTH FOUNDATION
AND
COUNTY OF HOUGHTON
FOR DELIVERY OF MEALS ON WHEELS PROGRAM**

This Meals on Wheels Program Agreement (*Agreement*) is entered into effective December 1, 2025 by and between Copper Shores Community Health Foundation, a Michigan nonprofit corporation, ("Copper Shores") and the County of Houghton, a Michigan body politic, organized and existing pursuant to Article VII, Section 1 of the Michigan Constitution of 1963 ("The County").

WHEREAS, Copper Shores is a nonprofit community action agency servicing individuals in Houghton County, Michigan and elsewhere, and conducts business within Houghton County, Michigan. Copper Shores currently operates a Meals on Wheels Program in Houghton County, Michigan and elsewhere; and

WHEREAS, the County does not operate a Meals on Wheels service and determines that Meals on Wheels services within the Service Area for the County would benefit the health, safety and welfare of eligible recipients and the public at large; and

WHEREAS, the parties recognize a public benefit will be advanced if the parties collaborate to provide an economical delivery of Meals on Wheels service to meet the nutritional needs of residents with the Service Area; and

WHEREAS, the County submitted a millage proposal to Houghton County voters on August 8, 2025 authorizing the levy of up to 1.0 mills for services to older citizens as permitted under MCL 400.576.

THEREFORE, in consideration of the mutual covenants, conditions, and promises contained herein, the parties agree as follows:

1. **Services Furnished by Copper Shores.** Copper Shores agrees to provide the County with preparation and delivery of nutritious meals for individuals age sixty (60) or older throughout the Service Area as part of the Meals on Wheels Program not less than five (5) days per week, including emergency "care packages" for nonservice days. Copper Shores shall provide all personnel necessary to operate and maintain the Meals on Wheels

Program during the term of this *Agreement*. This *Agreement*, shall include all services within the terms of the County's millage proposal approved in the August 8, 2025 election that preceded this *Agreement*, and which provides funding to be used exclusively to support elder nutrition services, including food purchases, meal preparation, delivery and establish congregate meal sites serving elderly residents age sixty (60) years and older residing in Houghton County.

A central telephone number and internet address for requested Meals on Wheels service shall be maintained on a 24-hour, seven days a week basis.

A written monthly report will be provided by Copper Shores to the County, indicated by village, city, and township the location of all users of the Meals on Wheels Program in the Service Area. The first report shall be due May 29 and every month thereafter while the *Agreement* is in effect.

2. **Service Area.** Copper Shores agrees to provide Meals on Wheels service to the following geographical areas: All townships, villages, and cities within Houghton County, particularly expanding to the Southern portions of Houghton County not currently covered under their Meals on Wheels Program.
3. **Personnel.** Copper Shores shall provide the personnel necessary to operate the Meals on Wheels Program who shall be employees or independent contractors of Copper Shores. All personnel will be licensed as required by law.
4. **Equipment and Vehicles.** At all times during the term of this *Agreement*, Copper Shores shall provide the equipment and vehicles for the program, all of which shall be in compliance with the requirements of state and local statutes, rules, regulations, and ordinances.
5. **Warranty of Non-Exclusion from Federal Programs.** Copper Shores represents that: i) it is not currently excluded, or threatened with exclusion, from participating in any federal or state-funded program, including Medicare and Medicaid, and ii) it has never been excluded by any of the aforementioned programs. Copper Shores agrees to immediately notify the County of any imposed exclusions or sanctions covered by this warranty, and the notified party reserves the right to terminate the *Agreement* upon receipt of such notice.
6. **No Payment for Referral.** It is understood and agreed that no payment is being made to induce or encourage any referral. There is no understanding or intent expressed or implied concerning referrals between the parties.
7. **Non-discrimination.** Titles VI and VII of the Civil Rights Act of 1964, section 504 of the Rehabilitation Act, the Age Discrimination Act of 1975, the Michigan Elliott-Larsen Civil Rights Act and other applicable statutes prohibit

specified types of discrimination. Therefore, all services under this *Agreement* shall be provided without regard to race, color, national origin, disability, age, religion, sex, or any other basis prohibited by applicable state or federal law.

8. **Entire Agreement.** Except as provided herein, this *Agreement* represents the entire agreement of the parties regarding the subject matter hereof and supersedes any other similar agreements between the parties.
9. **Independent Contractor Status.** The relationship of the parties is that of independent contractors. Neither party shall be deemed to be the agent, partner, fiduciary or employee of the other, and neither is authorized to take any action binding upon the other.
10. **Duties and Responsibilities of the County.** The County agrees to pay Copper Shores as follows:
 - a. For the tax levy year 2025 the estimated sum of One Million and No/100 (\$1,000,000.00) Dollars payable in two installments upon Copper Shores providing to the County invoices and payments to occur on or before April 30, 2026 and on or before October 30, 2026;
 - b. For the tax levy year 2026 and thereafter on an approximately equal semi-annual basis, one-half of the annual amount of the existing Meals on Wheels millage generates, less any millage expenses, charge backs for the tax appeals/adjustments and fiduciary fee. The fiduciary fee shall not exceed one percent (1%) of the prior year millage amount. It is estimated that the annual millage amount will be One Million One Hundred Thousand and No/100 (\$1,100,000.00) Dollars in 2026 before allowance for any millage expenses, charge back for tax appeals/adjustments and fiduciary fee. The payments shall be made in April and October upon Copper Shores providing to the County an invoice. The payments will only occur so long as this *Agreement* is in effect, said millage is in effect, or for four (4) years from the effective date of this *Agreement*, whichever is less.
 - c. In no event shall the County be obligated to pay Copper Shores an amount greater than the total revenue generated by the millage, less those expenses described in subsection 10(b) above, in any given tax year. The amounts listed in this document are estimates and are subject to change depending on the actual amount of tax dollars levied and collected.

In the event of *Agreement* termination, a prorated final amount will be paid commensurate with the proportion of service provided.

11. **Term and Termination.** This *Agreement* is effective as of December 1, 2025 and will remain in effect until either party provides the other party with a one hundred eighty (180) day written notice of cancellation, or four (4) years, whichever is less.
12. **Force Majeure.** Copper Shores shall be excused of its obligations under this *Agreement* in the event of an occurrence beyond the control of Copper Shores that prevents it, despite reasonable, safe and best practices, from performing its obligation under this *Agreement*. Such occurrences to include, but are not limited to, fires, explosions, accidents and road conditions that prevent vehicular movement across necessary roadways and rights-of-way, acts of God, war, threats or acts of terrorism, or civil disorder.
13. **Notices.** Notices required to be given under this *Agreement* shall be made to the parties at the following addresses and shall be presumed to have been received by the other party i) three (3) days after mailing by the party when notices are sent by first class mail, postage prepaid; ii) upon transmission (if sent via facsimile with a confirmed transmission report) or iii) upon receipt (if sent by hand delivery or courier services):

Copper Shores

Copper Shores Community Health Foundation
400 Quincy Street
5th Floor
Hancock, MI 49930

County

County of Houghton
401 E Houghton Avenue
5th Floor Admin Office
Houghton, MI 49931

IN WITNESS WHEREOF, the parties have executed this *Agreement* as of the day and year first above written.

Copper Shores Community Health Foundation

By: _____

Kevin Store

Its President

County of Houghton, a Michigan

body politic

By: _____

Thomas Tikkanen

Its Board of Commissioners Chairperson

By: _____

Jennifer Kelly

Its Clerk

Copper Shores proposed edits

**AGREEMENT BETWEEN
COPPER SHORES COMMUNITY HEALTH FOUNDATION
AND
COUNTY OF HOUGHTON
FOR DELIVERY OF MEALS ON WHEELS PROGRAM**

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WHEREAS, **Copper Shores** is a nonprofit community action agency servicing individuals in Houghton County, Michigan and elsewhere, and conducts business within Houghton County, Michigan. **Copper Shores** currently operates a Meals on Wheels Program in Houghton County, Michigan and elsewhere; and

WHEREAS, **the County** does not operate a Meals on Wheels service and determines that Meals on Wheels services within the Service Area for the **County** would benefit the health, safety and welfare of eligible recipients **and the public at large**; and

WHEREAS, the parties recognize a public benefit will be advanced if the parties collaborate to provide an economical delivery of Meals on Wheels service to meet the nutritional needs of residents with the Service Area; and

WHEREAS, **the County** submitted a millage proposal to Houghton County voters on August 8, 2025 authorizing the levy of up to 1.0 mills for services to older citizens as permitted under MCL 400.576.

THEREFORE, in consideration of the mutual covenants, conditions, and promises contained herein, the parties agree as follows:

1. Services Furnished by Copper Shores. **Copper Shores** agrees to provide **the County** with preparation and delivery of nutritious meals for individuals age sixty (60) or older throughout the Service Area as part of the Meals on Wheels Program **not less than up to** five (5) days per week, including emergency "care packages" for **nonservice emergency, training, and closure** days. **Copper Shores** shall provide all personnel necessary to operate and maintain

the Meals on Wheels

Page 1 of 5

Program during the term of this *Agreement*. This *Agreement*, shall include all services within the terms of the **County's** millage proposal approved in the August 8, 2025 election that preceded this *Agreement*, and which provides funding to be used exclusively to support elder nutrition services, including food purchases, meal preparation, delivery and establish congregate meal sites serving elderly residents age sixty (60) years and older residing in Houghton County.

A central telephone number and internet address for requested Meals on Wheels service shall be maintained on a 24-hour, seven days a week basis.

A written ~~monthly~~ **quarterly** report will be provided by **Copper Shores** to the **County**, **compliant with HIPAA requirements, that demonstrates participation numbers and program expansion efforts indicated by community/route(s) being served.** ~~village, city, and township~~ the location of all users of the Meals on Wheels Program in the Service Area. The first report shall be due May 29 **and thereafter at the regularly scheduled Board of Commissioners meeting the month following the quarter close** ~~every month~~ thereafter while the *Agreement* is in effect.

2. **Service Area.** **Copper Shores** agrees to provide Meals on Wheels service to the following geographical areas: All townships, villages, and cities within Houghton County, particularly expanding to the Southern portions of Houghton County not currently covered under their Meals on Wheels Program.
3. **Personnel.** **Copper Shores** shall provide the personnel necessary to operate the Meals on Wheels Program who shall be employees, **volunteer(s)**, or independent contractors of **Copper Shores**. All personnel will be licensed as required by law.
4. **Equipment and Vehicles.** At all times during the term of this *Agreement*, **Copper Shores** shall provide the equipment and vehicles for the program, all of which shall be in compliance with the requirements of state and local statutes, rules, regulations, and ordinances.
5. **Warranty of Non-Exclusion from Federal Programs.** **Copper Shores** represents that: i) it is not currently excluded, or threatened with exclusion, from participating in any federal or state-funded program, including Medicare and Medicaid, and ii) it has never been excluded by any of the aforementioned programs. **Copper**

Shores agrees to immediately notify the **County** of any imposed exclusions or sanctions covered by this warranty, and the notified party reserves the right to terminate the *Agreement* upon receipt of such notice.

6. **No Payment for Referral.** It is understood and agreed that no payment is being made to induce or encourage any referral. There is no understanding or intent expressed or implied concerning referrals between the parties. 7.

Non-discrimination. Titles VI and VII of the Civil Rights Act of 1964, section 504 of the Rehabilitation Act, the Age Discrimination Act of 1975, the Michigan Elliott-Larsen Civil Rights Act and other applicable statutes prohibit

Page 2 of 5

specified types of discrimination. Therefore, all services under this *Agreement* shall be provided without regard to race, color, national origin, disability, age, religion, sex, or any other basis prohibited by applicable state or federal law.

8. **Entire Agreement.** Except as provided herein, this *Agreement* represents the entire agreement of the parties regarding the subject matter hereof and supersedes any other similar agreements between the parties.

9. **Independent Contractor Status.** The relationship of the parties is that of independent contractors. Neither party shall be deemed to be the agent, partner, **fiduciary** (NOTE: the county is essentially functioning as the fiduciary) or employee of the other, and neither is authorized to take any action binding upon the other.

I would suggest we put in an indemnification clause here...or in #9's place. Suggestion below.

Indemnification: Both parties agrees to indemnify, defend, and hold harmless the other party, its officers, directors, employees, and agents from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) arising out of or related to any third-party claims resulting from [specific actions or omissions of the Indemnifying Party], except to the extent that such claims arise from the negligence or willful misconduct of the [Indemnified Party].

10. **Duties and Responsibilities of the County.** The County agrees to pay Copper Shores as follows: a. For the tax levy year 2025 the estimated sum of One Million and No/100 (\$1,000,000.00) Dollars payable in two installments upon Copper Shores providing to the County invoices and payments to occur on or before April 30, 2026 and on or before October 30, 2026;

b. For the tax levy year 2026 and thereafter on an approximately equal semi-annual basis, one-half of the

annual amount of the existing Meals on Wheels millage generates, less any millage expenses, charge backs for the tax appeals/adjustments and fiduciary fee. The fiduciary fee shall not exceed one percent (1%) of the prior year millage amount. It is estimated that the annual millage amount will be One Million One Hundred Thousand and No/100 (\$1,100,000.00) Dollars in 2026 before allowance for any millage expenses, charge back for tax appeals/adjustments and fiduciary fee. The payments shall be made in April and October upon **Copper Shores** providing to **the County** an invoice. The payments will only occur so long as this *Agreement* is in effect, said millage is in effect, or for four (4) years from the effective date of this *Agreement*, whichever is less.

- c. In no event shall **the County** be obligated to pay **Copper Shores** an amount greater than the total revenue generated by the millage, less those expenses described in subsection 10(b) above, in any given tax year. The amounts listed in this document are estimates and are subject to change depending on the actual amount of tax dollars levied and collected.

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Page 3 of 5

11. **Term and Termination.** This *Agreement* is effective as of December 1, 2025 and will remain in effect until either party provides the other party with a one hundred eighty (180) day written notice of cancellation, or four (4) years, whichever is less.
12. **Force Majeure.** **Copper Shores** shall be excused of its obligations under this *Agreement* in the event of an occurrence beyond the control of **Copper Shores** that prevents it, despite reasonable, safe and best practices, from performing its obligation under this *Agreement*. Such occurrences to include, but are not limited to, fires, explosions, accidents and road conditions that prevent vehicular movement across necessary roadways and rights-of-way, acts of God, war, threats or acts of terrorism, or civil disorder.
13. **Notices.** Notices required to be given under this *Agreement* shall be made to the parties at the following addresses and shall be presumed to have been received by the other party i) three (3) days after mailing by the party when notices are sent by first class mail, postage prepaid; ii) upon transmission (if sent via facsimile with a confirmed transmission report) or iii) upon receipt (if sent by hand delivery or courier services):

Copper Shores County Copper Shores Community Health Foundation County of Houghton 400 Quincy Street 401 E
Houghton Avenue 5th Floor 5th Floor Admin Office Hancock, MI 49930 Houghton, MI 49931

Page 4 of 5

IN WITNESS WHEREOF, the parties have executed this *Agreement* as of the day and year first above written.

Copper Shores Community Health Foundation

By: _____

Kevin Store

Its President

County of Houghton, a Michigan

body politic

By: _____

Thomas Tikkanen

Its Board of Commissioners Chairperson

By: _____

Jennifer Kelly

Its Clerk

	Company / Contractor	GIS Product	GIS Parcel Maintenance Cost	GIS Website Hosting Cost / Associated Svcs
A)	Coleman Engineering	Colligo GIS		\$6,800 [1,800 hosting + 5,000 svcs]
B)	Emma Shedd	Colligo GIS	\$22,000	N/A
C)	Jim Waisanen	Mango GIS	\$75/hr (estimated \$12,000)	\$7,500
D)	Schneider Geospatial	Beacon GIS	\$7,200	\$14,000
Total Costs				
	Options A) & B)	\$	28,800	
	Option C)	\$	19,500	
	Option D)	\$	21,200 (Prorated to \$19,900 for year 1)	



Colligō GIS

635 Circle Drive
Iron Mountain, MI 49801
906-774-3440
contact@colligogis.com

September 23, 2025

Ms. Chelsea Rheault, Administrator
Houghton County Courthouse, 5th Floor
401 E. Houghton Avenue
Houghton, Michigan 49931

Re: 2026 GIS Services and Colligo GIS Subscription
Houghton County, Michigan

Dear Ms. Rheault:

Colligo GIS (Colligo) is pleased to submit this proposal to Houghton County (County) for the above-mentioned services.

Colligo will provide a framework, training, and technical support to enable County personnel to complete many GIS parcel mapping related tasks internally using the Colligo GIS platform. Colligo's role will be to train staff, provide ongoing guidance, and perform specialized technical tasks as needed.

SCOPE OF SERVICES – GIS PARCEL MAPPING TRAINING AND TECHNICAL SUPPORT

Colligo understands that County personnel will take the lead in performing GIS parcel mapping for the County. County personnel will also be the primary party in determining areas of priority for GIS work (e.g., Civil City/Township, parcel density, PLSS Town-Range, platted areas, waterfront). Colligo will work with assigned County personnel to provide training and consultation to guide these decisions.

Colligo will provide structured training sessions for County personnel in the use of the Colligo GIS software platform. Training will include:

- **System navigation & functionality** – orientation to the interface, tools, and workflows.
- **Parcel mapping & editing** – creating, modifying, and rectifying parcel boundaries using Colligo GIS tools.
 - **COGO processes** for metes-and-bounds descriptions.
 - **Georeferenced survey maps** when descriptions are incomplete or ambiguous.
 - **Best fit analysis** using neighboring data, aerial imagery, and other available sources.
- **Quality assurance practices** – verifying data accuracy and consistency across parcels and PLSS grids.
- **Public Data Sourcing** – internet searches for information that could include publicly available Remonumentation GIS spatial data and recorded plats, with the primary source being the Michigan LARA website.

Colligo will provide direct technical assistance for complex mapping issues and integrations. Additionally, Colligo will provide oversight, particularly in densely populated areas where alignment is difficult to ascertain.

Colligo will train County staff to calculate the location of additional Remonumentation points when provided surveys include two or more established points.

Colligo will train County staff to perform parcel boundary rectifications against PLSS Remonumentation data using Colligo GIS tools.

Colligo will provide oversight, review, and correction for more advanced adjustments, particularly in densely populated areas where alignment is critical.

SCOPE OF SERVICES – THIRD-PARTY GIS DATA REQUESTS TRAINING

Colligo will train County personnel in the processes of performing third-party requests for GIS data. All data requests will be managed in accordance with the County’s approval and guidelines, ensuring that the information provided aligns with the County’s requirements and protocols.

SCOPE OF SERVICES – ADDITIONAL AS-NEEDED GIS SERVICES

Services requested outside the outlined scope will be discussed prior to commencement. If approved these services will be invoiced per the hourly rates listed in the Fees section below.

ASSUMPTIONS

If unforeseen issues arise during the services detailed in this proposal or are not explicitly covered in this proposal and could impact on the project’s fee or schedule, Colligo will promptly inform the Client to discuss providing an updated scope of work and fee proposal.

If, during the project, it is determined that additional services or data integration is required by a specific Township or City, the cost of services may increase. In such cases, Colligo will notify the County, Township, or City and provide a written scope of services and cost proposal for approval before proceeding with the work.

If the County assigns Colligo responsibility for fulfilling GIS data requests, associated services will be billed according to the Fees section below.

All data and GIS layers are and will remain the property of the County.

FEES

All Colligo services will be billed at the hourly rates shown below. If these services are determined to exceed the “Anticipated Total” Colligo will notify the County prior to work continuing.

Any travel, lodging, meals, or other related expenses will be invoiced together with these services.

In accordance with the assumptions and conditions set forth in this letter the scope of services listed above will be completed for:

- Colligo GIS Software Annual Subscription.....\$1,800
- As-Needed Services (Anticipated Total)\$5,000
 - Technician 21 \$99/Hour
 - Technician 23..... \$110/Hour

September 23, 2025

Page 3

PERFORMANCE SCHEDULE

Colligo anticipates starting work upon receipt of a signed Work Order and will perform these services through December 31, 2026. Prior to January 1, 2027, Colligo will review this scope of services with the County before continuing for the year 2027.

If you accept this proposal, please endorse both copies of the attached Agreement and Work Order No. 5 and return one copy to this office. Please retain one copy for your files.

We appreciate the opportunity to submit this proposal. If you have should have any questions, please contact me at (906) 774-3440.

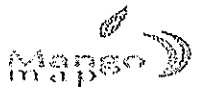
Sincerely,
COLLIGO GIS

Gary D. Hoaglund (of Coleman Engineering on behalf of Colligo GIS)
GIS Manager

GDH/kr

Enclosures

P:\Colligo Proposals, Work Orders & Agreements\Client Files\Houghton County, Michigan 1041\2026\Houghton County - 2026 GIS Services and Colligo Subscription.docx



Waisanen Assessing & GIS Mapping

W8221 Sportsmen' s Club Rd, Iron Mountain MI 49801

Phone # (906) 774-6141

July 27, 2025

To: Jaikob M Djerf
Houghton County Equalization Director

From: Jim Waisanen

Re: **Geographic Information System (GIS) Mapping & Web Hosting proposal.**

Mr. Djerf:

Waisanen Assessing & GIS Mapping is pleased to submit this proposal to Houghton County (County) for the above referenced services.

Scope of Services

- Waisanen Assessing & GIS Mapping will work with necessary County personnel and web site designer to review and become familiar with established processes. Assessment & sales data will be updated once per year following the close of March BOR with exports from the County Equalization department Assessor databases. Tax and payment information would be updated monthly with exports from the Dickinson County Treasurers database.

- Existing GIS Data available through County sources is assumed to be limited to:

City and Township parcel shapefiles.

- Foundational GIS layers obtained through internet and other sources used to supplement County provided data will include:
 - Public Land Survey
 - PLSS Town-Range lines
 - PLSS Section lines
 - PLSS Qtr-Qtr Section lines
 - Designated Wetlands

- Waisanen Assessing & GIS Mapping will, using GIS data listed above, create an accessible internet-based GIS parcel map application providing the County the ability to perform tasks online via Mango Maps that will include:

- Property Owner and Assessment Data Searches (**Assessment Information Layer**)
- Tax amounts and Payments if Exports submitted by local Treasurers (**Tax Information Layer**)
- Reporting
- Map Creation and Printing
- Property Sales and (Land Value Maps if requested)

Assumptions

If during the course of the project or after completion it is found that other services, cost or additional data incorporation is required by Waisanen Assessing & GIS Mapping, I will provide Houghton County with a written estimate of costs prior to the commencement of work if requested @ \$75 per hour. Examples of this data would include:

- End of year parcel splits, combinations or updates.
- Data spatial correction
- Additional requested custom maps or layers from other County Departments

Fees

In accordance with the assumptions and conditions set forth in this letter and the scope of services listed above Houghton County agrees to pay Waisanen Assessing & GIS Mapping for cost of preparing and creating the county wide parcel Map and web hosting the completed maps online using Mango Maps as follows:

Creating a new single County wide GIS map of all parcels in Houghton County with shapefiles obtained from the County Equalization Department.	\$1,000
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Publish parcel map online via Mango Maps (yearly Fee)	\$6,500
<i>Names and Address's updated monthly if BS&A Data Export from the County is available.</i>	

Total	\$7,500
--------------	----------------

If you accept this proposal, please endorse both copies and return both copies to this office. Payment terms will be a %50 down payment upon acceptance of this proposal and the remaining %50 balance will be billed after the project is completed.

Current Clients/References: Norway City, Crystal Falls, Bates, Mastadon, Stambaugh, Iron River, Felch, Breen, Franklin, Osceola and Quincy Township's

Jim Waisanen
Waisanen Assessing & GIS Mapping

Houghton County

Date

Date

GIS Position – Houghton County Equalization Department

Work Proposal

Emma Shedd

9/27/25

Position Description:

- Until spring, fix parcels in the GIS system to match the land survey descriptions – especially splits + waterfront properties
 - Learn the system as well in that time – possible training from current contractors
 - Could also work on partially or fully automating the system going from parcel descriptions in BS&A to the GIS system (likely automated that requires some degree of manually checking random parcels for accuracy from time to time)
- When new surveys come in in the spring, update GIS layers to match those (and good opportunity to see if automated system works)
- Detailed documentation for methodology – both in updating the GIS layers + in any code involved so that it can be passed down relatively seamlessly

Work Term: early-mid December 2025 to mid-late August 2026, or later depending on my/your timelines + needs

Deliverables:

- Updated GIS layer with fixes in place (before spring)
- New layer with updated parcels in a reasonable timeframe (can discuss) post-receiving updated information
- Partially or fully automated system for translating the land survey data in the BS&A system to the GIS layer, ideally in real-time (and/or being able to edit the GIS layer and have that reflected in BS&A)

Equipment Needed:

- Computer with:
 - 16 - 32 GB RAM (32 is preferable)
 - Dedicated NVIDIA graphics card 4-8 GB RAM
 - 1 TB SSD (internal or external)
 - Intel i7 or i9 or AMD Ryzen 7 or 9 processor
 - Options (most could be purchased out-of-box or refurbished for less):
 - Acer Nitro 5 (i7) (\$800-\$1,000) – Windows 11 Home
 - Acer Swift X 14 (\$1,000-\$1,500) – Windows 11 Home
 - Dell XPS 14-16 (\$1,500-\$2,000) – Windows 11 Pro
 - Lenovo ThinkPad P16 (\$2,000-2,500) – Windows 11 Pro
 - ASUS ROG Zephyrus G14 (\$2,000-\$2,500) – Windows 11 Home
- ArcGIS Pro (or similar – or if cost is prohibitive, could use QGIS)

Work Logistics:

- Generally remote, work from home set-up, flexibility to set my own hours/days
- Come in at least 1x every 1-2 weeks to address land survey questions, provide updates, get feedback, etc. – whatever day works for everyone

Payment Terms:

- Hourly contractor
- Rate: \$30-\$35/hour, flexible
- Two-week pay period
- 20-25 hrs/week
- Willing to set maximum (total) project amount if desired

Overall (approximate) budget:

Item	Cost	Notes
Laptop	~\$1,500	
Upgrade to Windows 11 Pro	~\$400	Cost of upgrade + installation (IT time)
ArcGIS Pro Professional	\$2,200/yr	*or could try QGIS for free
Labor	~\$20,000	@ 20 hrs/week, \$30/hr for 8 months
Total budget:	\$22,000	

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into by and between **Schneider Geospatial, LLC**, a Delaware Limited Liability Company, whose place of business is 8901 Otis Avenue, Suite 300, Indianapolis, IN 46216 ("PROFESSIONAL") and **Houghton County, MI**, whose place of business is: 401 East Houghton Avenue, Houghton, Michigan 49931 ("CLIENT").

1. Services.

PROFESSIONAL shall provide CLIENT with the following services ("Services")

A. Beacon Portal Development (Basic)

Development of a publicly accessible (or restricted access if chosen) web-based property information portal featuring land assessment, taxation, CAMA, and digital map data utilizing existing real estate and GIS datasets provided to PROFESSIONAL by CLIENT. This site will include the following:

- a. Property ownership, location, valuation, recording, and tax information from CLIENT's property tax administration system BS&A
 - b. Detailed residential, commercial, and agricultural land and improvements information from CLIENT's CAMA real estate system BS&A
 - c. Property sales history from CLIENT's CAMA real estate system (if available).
 - d. Property sketches (if available and provided by CLIENT in a web-friendly image file format).
 - e. Property photos (if available and provided by CLIENT in a web-friendly image file format).
 - f. Esri compatible vector and raster spatial data from CLIENT's existing GIS data sources.
 - g. Interactive GIS mapping interface including navigation tools such as zoom in, zoom out, dynamic and fixed panning, feature selection and query, interactive overview map, and legend. Also included are map tools to measure distance and area, buffer selected features, zoom to scale, identify features, and map printing to multiple paper sizes.
 - h. Dynamic relationship between parcel reports and an Internet map service. This will allow the user to search for a property and be taken directly to the queried parcel on the map, and alternatively select a parcel on the map and be taken directly to the specific report(s) associated with the parcel.
 - i. Additional features are available to all real estate web site clients, including multiple search criteria, dynamic user help guides, CLIENT contact information, and user feedback forms.
 - j. PROFESSIONAL will provide an automated routine to transfer data from CLIENT's local computer data sources to PROFESSIONAL's servers over a high-speed Internet connection. This automated routine can be scheduled to update data to the website on a regular basis.
 - k. Components INCLUDED in Basic Bundle:
 - a) Core
 - b) Map
 - c) Account Management
 - d) Data Extract Tool
 - e) Comparable Search
 - f) Comp Report Generator
 - g) Property Tax Dollars
 - h) Document Access
-

- i) Advertising
- j) Bulk Printing
- k) Mailing Labels
- l) Sales Search Tools
- m) Access to up to 2 forms
- n) 2 tickets to the Schneider Users' Conference

B. Portal Hosting and Maintenance

PROFESSIONAL shall host and maintain of the above-described portal(s) for the term of this Agreement.

PROFESSIONAL's web data server environment is based in a cloud computing service residing in data centers managed by third-party hyper-scale cloud providers. Site improvements and modifications, including functionality enhancements to the core product may be made periodically. If CLIENT is charging fees for use of the system, any and all disputed charges are the responsibility of CLIENT. Certain onsite hardware and software configurations may require additional third-party software (not included in this Statement of Work). Services also include monitoring of PROFESSIONAL's web servers on a twenty-four/seven (24/7) basis; however, because of infrastructure issues beyond the control of PROFESSIONAL's staff, web services are not guaranteed to be available twenty-four) 24 hours per day, seven (7) days per week.

C. Parcel Maintenance

a. Parcel Maintenance / Soil Processing Setup

- i. PROFESSIONAL will coordinate with CLIENT to determine:
 - 1) Cadastral data layer maintenance procedures
 - 2) Cadastral data layer location
 - 3) Necessary attribute requirements
- ii. PROFESSIONAL will create a specific database and user for CLIENT on PROFESSIONAL's system.
 - 1) Setup will require the CLIENT to provide PROFESSIONAL, at the beginning of the project:
 - a) Parcels
 - i) Esri compatible format
 - ii) Polygon structure
 - iii) Covering the entire county
 - iv) Attributes:
 - Parcel Number (required)
 - Legal Acreage / Gross Acreage (required)
 - b) Soils
 - i) Esri compatible format
 - ii) Polygon structure
 - iii) Covering the entire county
 - iv) Attributes:
 - Code (required)
 - v) At the beginning of the project, CLIENT may elect to have PROFESSIONAL download the most recent soils polygon data layer from United States Department of Agriculture (USDA) Web Soil Survey site in an Esri compatible format (shapefile or file geodatabase).

Soil Data

- PROFESSIONAL will verify coordinate system of the layer and reproject to the appropriate CLIENT projection, if necessary.
 - PROFESSIONAL will not modify the features or attributes of this downloaded dataset.
- c) Assessment / Land Cover layer (Optional)
- i) Esri compatible format
 - ii) Polygon structure
 - iii) Covering the entire county
 - iv) Attributes:
 - Type (required)
 - vi) At the beginning of the project, CLIENT may elect to have PROFESSIONAL download the most recent USGS Georgia Landcover (woodland) polygon data layer from United States Geological Survey website in an Esri compatible format (shapefile or file geodatabase).

Land Cover

 - PROFESSIONAL will verify coordinate system of the layer and reproject to the appropriate CLIENT projection, if necessary.
 - PROFESSIONAL will not modify the features or attributes of this downloaded dataset.
- d) PROFESSIONAL will work with the CLIENT if additional values and parameters are necessary for the specific State.

b. Parcel Maintenance & Soils Processing

- i. PROFESSIONAL will complete up to 200 splits / combinations / modifications per year based on CLIENT requests. Excess splits / combinations / modifications do not carry over past the end of the year. Parcel splits / combinations / modifications in excess of the above listed amount will be completed using available Flex hours (if contracted).
- ii. Parcel data maintenance will be performed on the CLIENT's existing parcel polygon data layer in Esri® shapefile, personal or file geodatabase format.
 - 1) The parcel polygon data layer will be attributed with the parcel number.
- iii. PROFESSIONAL will utilize parcel polygon data maintenance techniques such as, Coordinate Geometry (COGO), splits by aliquant parts, merging, etc. in an Esri® based environment.
- iv. PROFESSIONAL will update ancillary polygon data layers currently available and listed below that are affected by the split / combination.
 - 1) Lot
 - 2) Block
 - 3) Subdivision
 - 4) Corporate boundary
 - 5) Right of way
- v. Existing ancillary data layer attributes would be maintained and populated with the appropriate attributes found on the source documents (i.e. subdivision name, lot numbers) as defined during the Parcel Maintenance Setup.
- vi. Linear and annotation layers are not considered part of this parcel maintenance process. If the CLIENT wishes existing linear or annotation layers to be maintained PROFESSIONAL can provide an additional customized scope.

- vii. PROFESSIONAL will enter all of the splits that occur into the GIS either through a remote connection to the CLIENT's computer or at PROFESSIONAL's office. This will be in support of (but not replacing) the current workflow regarding data entry into your CAMA and TAX systems.
- viii. The CLIENT will provide all documentation (i.e. deeds, surveys, plats, etc.) in either hard copy or digital format for the split / combination and the parent and child parcel number.
- ix. A predefined weekly or bi-weekly schedule would be setup to meet the CLIENT's needs.
- x. PROFESSIONAL will only adjust the features that are affected by the split / combinations that are provided by CLIENT. PROFESSIONAL reserves the right to determine if any data alignment, data quality control, or overall data improvement request would need to be handled as a separate project. PROFESSIONAL would provide a scope and favorable pricing if such services are necessary.
- xi. Upon CLIENT request PROFESSIONAL will provide a copy of the maintained parcel layer once annually to CLIENT's designated state agency.
- xii. PROFESSIONAL will perform Agland™ / soils processing for parcels involved with the split / combination.
- xiii. PROFESSIONAL will provide new soil acreage results via CLIENT's Beacon website, once the parcel(s) are processed.

Other Fixed Fee phases of this project may be developed during the course of this agreement. Once the estimates are accepted, an Authorization to Proceed will have to be signed and submitted before work will begin.

2. Payment for Services.

CLIENT shall compensate PROFESSIONAL for the Services as follows:

A. Beacon and Parcel Maintenance

a. One-time setup cost:	\$4,000
Setup items:	
Beacon Basic	\$21,000
Parcel Maintenance	\$3,600
Subtotal:	\$24,600
<i>Discount:</i>	<i>\$20,600</i>
Total:	\$4,000
b. Annual cost:	\$21,200
Items:	
Beacon Basic	\$14,000
Parcel Maintenance	\$7,200

B. Payment Schedule:

Year 1	January 1, 2025 – September 30, 2026:	\$19,900
	(Setup: \$4,000, Hosting: \$15,900 - prorated 9 months)	
Year 2	October 1, 2026 – September 30, 2027:	\$22,260
Year 3	October 1, 2027 – September 30, 2028:	\$23,373

C. Project Schedule

a. Portal Development

- i. PROFESSIONAL requires the following information and technical assistance from CLIENT to access data sources defined in the Scope of Services.
 1. Database connection information
 2. Server name or IP address
 3. Database name
 4. User login information for read access
 5. Data dictionary or schema, as available
- ii. Network paths to all file data sources
- iii. Installation of PROFESSIONAL's Remote Support application on a computer with network access to CLIENT's data sources and files.
- iv. All information must be provided by CLIENT to the PROFESSIONAL at least twenty-one (21) days prior to the start of the Initial Hosting Term, defined below, to ensure that all data will be available on the portal at the start of the Initial Hosting Term.

b. Portal Hosting and Maintenance

- i. The Initial Hosting Term shall be defined in the Scope of Service or Payment Schedule above.
- ii. The Initial Hosting Term shall begin at the date above regardless of project delays resulting from CLIENT's failure to provide PROFESSIONAL with information required to access project data sources according to the project schedule. Any project delays on the part of the PROFESSIONAL will result in the initial hosting term starting the first day of the first month following the completion of the portal's development and release from PROFESSIONAL to CLIENT.

Invoicing will be done on an annual basis at the beginning of the term unless otherwise specified.

If the CLIENT cancels the agreement before end of initial multi-year term, any waived discounts and promotional fees will be included in the final invoice.

Balances due thirty (30) days after the due date for non-government clients and sixty (60) days after the due date for government clients shall be assessed an interest rate of 1½% per month (18% per year). CLIENT agrees to pay for any and all costs of collection including, but not limited to interest, lien costs, court costs, expert fees, attorney's fees and other fees or costs involved in or arising out of collecting any unpaid or past due balances, including late fees or penalties. If payment is not received within thirty (30) days of the due date, PROFESSIONAL reserves the right, after giving seven (7) days written notice to CLIENT, to suspend services to CLIENT or to terminate this Agreement.

3 Terms of Service. Each party's rights and responsibilities under this Agreement are conditioned upon and subject to the Terms of Service which can be found at <http://schneiderGIS.com/termssofservice>. By executing this Agreement, CLIENT acknowledges that it has read the above-described Terms of Service and agrees that such Terms of Service are incorporated herein and made a part of this Agreement. PROFESSIONAL reserves the right to update or modify the Terms of Service upon ten (10) days prior notice to CLIENT. Such notice may be provided by PROFESSIONAL to CLIENT by email.

4 Term, Termination and Renewal. The initial term of this Agreement shall be defined in the Scope of Services or Payment Schedule above. If the services provided are for an annual rate and extend for multiple years, PROFESSIONAL will prorate the first year of the agreement to match the fiscal year for the CLIENT, followed by consecutive, twelve (12) month periods. This Agreement shall automatically renew for successive terms which consist of a twelve (12) month period, subject to earlier termination as set forth in this Agreement or upon written notification by either party thirty (30) days prior to the end of a term. If, for any reason, this Agreement is terminated prior to the end of a term, any waived or discounted fees or specified promotional items provided by PROFESSIONAL shall be invoiced by PROFESSIONAL and paid by CLIENT. PROFESSIONAL reserves the right to update the pricing applicable to this Agreement after the initial term for any renewal terms and/or any subsequent terms occurring after the initial term of the Agreement; PROFESSIONAL shall provide prior written notice to CLIENT of any pricing adjustments applicable to any such renewal and/or subsequent terms.

5 Additional Data Hosting. PROFESSIONAL's website hosting services allow for storage of up to ten (10) Gigabytes of data and files to include as content for CLIENT's website hosted in PROFESSIONAL's web data server environment. Additional storage and transfer requirements may be negotiated, at PROFESSIONAL's discretion, if CLIENT decides to add additional content to the website – such as orthophotos, scanned documents, etc.

6 Assignment. PROFESSIONAL has the right to assign or transfer any rights under or interest in this Agreement upon fifteen (15) days' written or electronic notice to CLIENT. Nothing in this Paragraph shall prevent PROFESSIONAL from employing consultants or subcontractors to assist in the performance of the Services.

7 Rights and Benefits. Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than CLIENT and PROFESSIONAL. CLIENT and PROFESSIONAL expressly state there are no third-party beneficiaries to this Agreement.

8 Successors. This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.

9 Applicable Law. The terms and conditions of this Agreement are subject to the laws of the State of Indiana.

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their signatures below.

Pricing is valid through November 30, 2025.

PROFESSIONAL:
Schneider Geospatial, LLC

CLIENT:
Houghton County, MI

By: _____

By: _____

Print: Jeff Corns, GISP

Print: _____

Title: President & CEO

Title: _____

Date: _____

Date: _____

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- i) Advertising
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Soil Data

- PROFESSIONAL will verify coordinate system of the layer and reproject to the appropriate CLIENT projection, if necessary.
- PROFESSIONAL will not modify the features or attributes of this downloaded dataset.

c) Assessment / Land Cover layer (Optional)

- i) Esri compatible format
- ii) Polygon structure
- iii) Covering the entire county
- iv) Attributes:
 - Type (required)
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 - 2) Block
 - 3) Subdivision
 - 4) Corporate boundary
 - 5) Right of way
- v. Existing ancillary data layer attributes would be maintained and populated with the appropriate attributes found on the source documents (i.e. subdivision name, lot numbers) as defined during the Parcel Maintenance Setup.
- vi. Linear and annotation layers are not considered part of this parcel maintenance process. If the CLIENT wishes existing linear or annotation layers to be maintained PROFESSIONAL can provide an additional customized scope.

- vii. PROFESSIONAL will enter all of the splits that occur into the GIS either through a remote connection to the CLIENT's computer or at PROFESSIONAL's office. This will be in support of (but not replacing) the current workflow regarding data entry into your CAMA and TAX systems.
- viii. The CLIENT will provide all documentation (i.e. deeds, surveys, plats, etc.) in either hard copy or digital format for the split / combination and the parent and child parcel number.
- ix. A predefined weekly or bi-weekly schedule would be setup to meet the CLIENT's needs.
- x. PROFESSIONAL will only adjust the features that are affected by the split / combinations that are provided by CLIENT. PROFESSIONAL reserves the right to determine if any data alignment, data quality control, or overall data improvement request would need to be handled as a separate project. PROFESSIONAL would provide a scope and favorable pricing if such services are necessary.
- xi. Upon CLIENT request PROFESSIONAL will provide a copy of the maintained parcel layer once annually to CLIENT's designated state agency.
- xii. PROFESSIONAL will perform Agland™ / soils processing for parcels involved with the split / combination.
- xiii. PROFESSIONAL will provide new soil acreage results via CLIENT's Beacon website, once the parcel(s) are processed.

Other Fixed Fee phases of this project may be developed during the course of this agreement. Once the estimates are accepted, an Authorization to Proceed will have to be signed and submitted before work will begin.

2. Payment for Services.

CLIENT shall compensate PROFESSIONAL for the Services as follows:

A. Beacon and Parcel Maintenance

a. One-time setup cost:	\$4,000
Setup items:	
Beacon Basic	\$21,000
Parcel Maintenance	\$3,600
Subtotal:	\$24,600
<i>Discount:</i>	<i>\$20,600</i>
Total:	\$4,000
b. Annual cost:	\$21,200
Items:	
Beacon Basic	\$14,000
Parcel Maintenance	\$7,200

B. Payment Schedule:

Year 1	January 1, 2025 – September 30, 2026:	\$19,900
	(Setup: \$4,000, Hosting: \$15,900 - prorated 9 months)	
Year 2	October 1, 2026 – September 30, 2027:	\$22,260
Year 3	October 1, 2027 – September 30, 2028:	\$23,373

C. Project Schedule

a. Portal Development

- i. PROFESSIONAL requires the following information and technical assistance from CLIENT to access data sources defined in the Scope of Services.
 1. Database connection information
 2. Server name or IP address
 3. Database name
 4. User login information for read access
 5. Data dictionary or schema, as available
- ii. Network paths to all file data sources
- iii. Installation of PROFESSIONAL's Remote Support application on a computer with network access to CLIENT's data sources and files.
- iv. All information must be provided by CLIENT to the PROFESSIONAL at least twenty-one (21) days prior to the start of the Initial Hosting Term, defined below, to ensure that all data will be available on the portal at the start of the Initial Hosting Term.

b. Portal Hosting and Maintenance

- i. The Initial Hosting Term shall be defined in the Scope of Service or Payment Schedule above.
- ii. The Initial Hosting Term shall begin at the date above regardless of project delays resulting from CLIENT's failure to provide PROFESSIONAL with information required to access project data sources according to the project schedule. Any project delays on the part of the PROFESSIONAL will result in the initial hosting term starting the first day of the first month following the completion of the portal's development and release from PROFESSIONAL to CLIENT.

Invoicing will be done on an annual basis at the beginning of the term unless otherwise specified.

If the CLIENT cancels the agreement before end of initial multi-year term, any waived discounts and promotional fees will be included in the final invoice.

Balances due thirty (30) days after the due date for non-government clients and sixty (60) days after the due date for government clients shall be assessed an interest rate of 1½% per month (18% per year). CLIENT agrees to pay for any and all costs of collection including, but not limited to interest, lien costs, court costs, expert fees, attorney's fees and other fees or costs involved in or arising out of collecting any unpaid or past due balances, including late fees or penalties. If payment is not received within thirty (30) days of the due date, PROFESSIONAL reserves the right, after giving seven (7) days written notice to CLIENT, to suspend services to CLIENT or to terminate this Agreement.

3 Terms of Service. Each party's rights and responsibilities under this Agreement are conditioned upon and subject to the Terms of Service which can be found at <http://schneiderGIS.com/termservice>. By executing this Agreement, CLIENT acknowledges that it has read the above-described Terms of Service and agrees that such Terms of Service are incorporated herein and made a part of this Agreement. PROFESSIONAL reserves the right to update or modify the Terms of Service upon ten (10) days prior notice to CLIENT. Such notice may be provided by PROFESSIONAL to CLIENT by email.

4 Term, Termination and Renewal. The initial term of this Agreement shall be defined in the Scope of Services or Payment Schedule above. If the services provided are for an annual rate and extend for multiple years, PROFESSIONAL will prorate the first year of the agreement to match the fiscal year for the CLIENT, followed by consecutive, twelve (12) month periods. This Agreement shall automatically renew for successive terms which consist of a twelve (12) month period, subject to earlier termination as set forth in this Agreement or upon written notification by either party thirty (30) days prior to the end of a term. If, for any reason, this Agreement is terminated prior to the end of a term, any waived or discounted fees or specified promotional items provided by PROFESSIONAL shall be invoiced by PROFESSIONAL and paid by CLIENT. PROFESSIONAL reserves the right to update the pricing applicable to this Agreement after the initial term for any renewal terms and/or any subsequent terms occurring after the initial term of the Agreement; PROFESSIONAL shall provide prior written notice to CLIENT of any pricing adjustments applicable to any such renewal and/or subsequent terms.

5 Additional Data Hosting. PROFESSIONAL's website hosting services allow for storage of up to ten (10) Gigabytes of data and files to include as content for CLIENT's website hosted in PROFESSIONAL's web data server environment. Additional storage and transfer requirements may be negotiated, at PROFESSIONAL's discretion, if CLIENT decides to add additional content to the website – such as orthophotos, scanned documents, etc.

6 Assignment. PROFESSIONAL has the right to assign or transfer any rights under or interest in this Agreement upon fifteen (15) days' written or electronic notice to CLIENT. Nothing in this Paragraph shall prevent PROFESSIONAL from employing consultants or subcontractors to assist in the performance of the Services.

7 Rights and Benefits. Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than CLIENT and PROFESSIONAL. CLIENT and PROFESSIONAL expressly state there are no third-party beneficiaries to this Agreement.

8 Successors. This Agreement is binding on the partners, successors, executors, administrators and assigns of both parties.

9 Applicable Law. The terms and conditions of this Agreement are subject to the laws of the State of Indiana.

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their signatures below.

Pricing is valid through November 30, 2025.

PROFESSIONAL:
Schneider Geospatial, LLC

CLIENT:
Houghton County, MI

By: _____

By: _____

Print: Jeff Corns, GISP

Print: _____

Title: President & CEO

Title: _____

Date: _____

Date: _____



**HOUGHTON COUNTY
BOARD OF COMMISSIONERS**

401 E. Houghton Avenue, Houghton, Michigan 49931
Telephone: (906) 482-8307

Request for Proposal: Canal View

I have not drafted an RFP for Canal View at this time, as I am awaiting clarification from the Board of Commissioners on whether they would like this project to be put out for RFP, given the recent communications with Mr. Laplander from Canal View.

Chelsea Rheault
Houghton County Administrator



HOUGHTON COUNTY BOARD OF COMMISSIONERS

401 E. Houghton Avenue, Houghton, Michigan 49931
Telephone: (906) 482-8307

Request for Proposal: Houghton County Marina Survey Services

1. Introduction

Houghton County is seeking proposals from qualified professional firms to perform a comprehensive survey of the Houghton County Marina, located in Houghton, Michigan. The purpose of this survey is to obtain accurate and current boundary, topographic, and/or additional information necessary for future planning, maintenance, and potential improvement projects.

2. Scope of Work

The selected firm will be responsible for completing a detailed survey of the Houghton County Marina property. The scope of work includes, but is not limited to:

- **Boundary Survey:**
Establish and verify property boundaries, rights-of-way, and easements.
 - **Topographic Survey:**
Identify existing structures, utilities, pavements, vegetation, and elevations within the marina property.
 - **Deliverables:**
 - One (1) digital copy (PDF) and one (1) AutoCAD (.dwg) file of the final survey.
 - One (1) hard copy of the signed and sealed survey.
 - Summary report describing survey methodology, findings, and any observed site conditions relevant to marina operations or maintenance.
-

3. Site Information

- **Location:** Houghton County Marina, 20059 Gagnon Circle Hancock, MI 49930; along the Portage Canal, Houghton, MI.
 - The site includes boat slips, parking lots, sidewalks, and access drives.
-

4. Proposal Requirements

Proposals shall include the following information:

1. **Firm Background and Experience** – Description of firm qualifications, relevant project experience and staff who will perform the work.

2. Project Approach – Description of the firm’s proposed methodology and timeline.
3. Deliverables and Schedule – Anticipated completion schedule and milestone dates.
4. Cost Proposal – Lump sum or not-to-exceed fee including all expenses.
5. References – Contact information for at least three (3) clients for whom similar work has been performed.

5. Selection Criteria

Proposals will be evaluated based on the following criteria:

- Experience and qualifications of the firm and personnel
- Understanding of project scope and proposed approach
- Ability to meet schedule requirements
- Cost proposal
- References and past performance

6. Submission Details

All proposals must be submitted no later than _____ to:

Houghton County Administrator
Attn: Chelsea Rheault
401 E. Houghton Avenue
Houghton, MI 49931

Late submissions will not be considered.

7. General Conditions

- Houghton County reserves the right to reject any or all proposals, waive informalities, or award the contract in the best interest of the County.
- The selected firm must comply with all applicable federal, state, and local laws.
- The County may negotiate scope and fees prior to award.

8. Questions

Questions regarding this RFP must be submitted in writing to Chelsea Rheault, County Administrator, no later than _____. Responses will be shared with all prospective bidders.

Issued by:
Houghton County Board of Commissioners
Houghton County, Michigan
11/05/2025

County Transfer Station Parcel

From Jeff Ratcliffe <jeff@kedabiz.com>

Date Thu 10/16/2025 8:55 AM

To Tom Tikkanen <tomt@pasty.net>; Chelsea Rheault <chelsea@houghtoncounty.gov>

CAUTION: This email originated from outside the organization of Houghton County. Exercise **EXTREME** caution when opening external attachments or links from unknown senders.

Tom/Chelsea:

I had an inquiry yesterday from a small startup manufacturer that is expanding as to whether the County would consider selling a portion of the back of the property that the transfer station sits on. He and another small growing startup manufacturer are looking for a 5-7 acre site where they can build a couple of 5,000 square foot buildings with room for future expansion, access to a Class A road and power. They would like to stay on the south side of the Portage.

Sincerely,

Jeff Ratcliffe

Executive Director

Keweenaw Economic Development Alliance

P.O. Box 724

Houghton, MI 49931

906-482-6817 office

989-350-1206 cell

COPPER COUNTRY MENTAL HEALTH SERVICES

FY25 ACCESS REVIEW



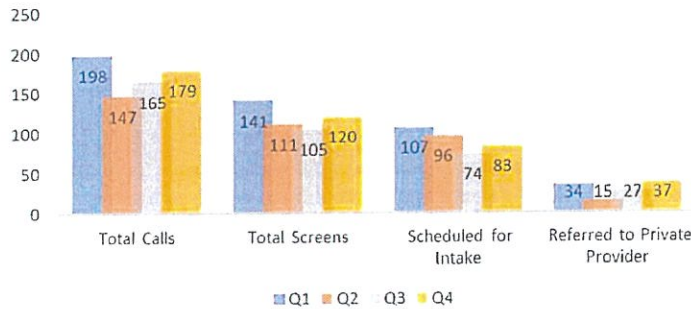
October 1, 2024 thru September 30th, 2025

689 *Total Calls*

212 *Info Only Calls*

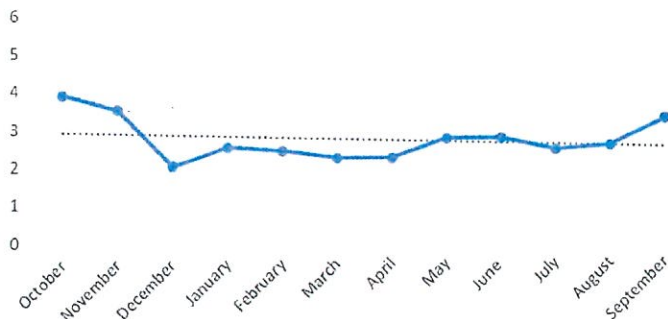
477 *Access Screens Completed*

FY25 Total Calls and Outcomes - By Quarter



113 *Referred To Outside Providers*

FY25 Average Number of Access Calls per Day - By Month



360 *Scheduled for Intakes*



Acute Inpatient Psychiatric Hospitalization

Why is a person admitted to an inpatient unit? People admitted must meet certain criteria, such as imminent risk of harm to self or others due to a mental illness, or being so disorganized they cannot care for themselves.

Where are these located? There are two inpatient units for adults located in the U.P. There are about two dozen units located downstate, some of which admit children.

What happens when a person is admitted to one of these units? Most people are in the unit for a week or

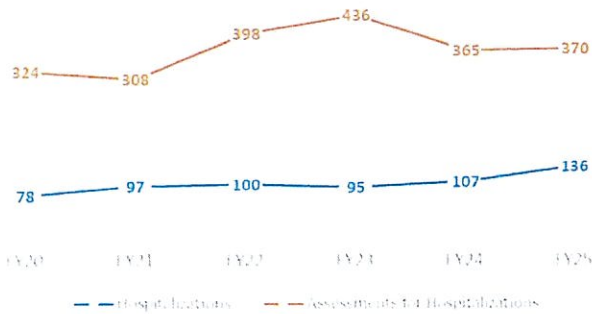
less. The main goal of admission is to stabilize the person's symptoms through medications enough to return them to the community for follow-up with an outpatient treatment provider.

Why does it sometimes take days or weeks to get someone from the emergency room to an inpatient unit? CCMH makes the decision whether to hospitalize a person or safety plan them back home within three hours of the time we are contacted by the emergency room. However, psychiatric units do not have to accept patients for whom we request admission. They can deny our request for any reason. The most common reasons they give us are listed below.

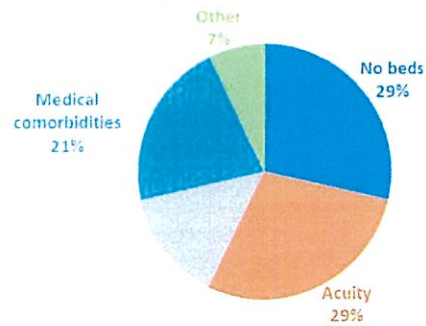
Below is data from **October 1, 2024 to September 30, 2025** on multi-day hospital stays.

Multi-Day Stay is defined as the person staying in the emergency room for two or more days.

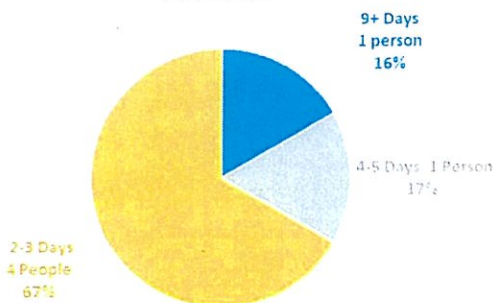
Total Hospitalizations and Assessments by Fiscal Year



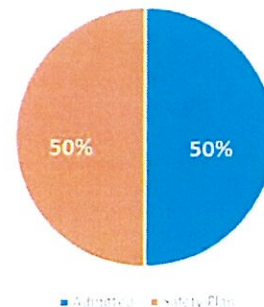
FY25 REASONS FOR LENGTH OF STAY
MORE THAN 1 REASON MAY APPLY



FY25 Wait Time to Discharge from ER
6 Individuals



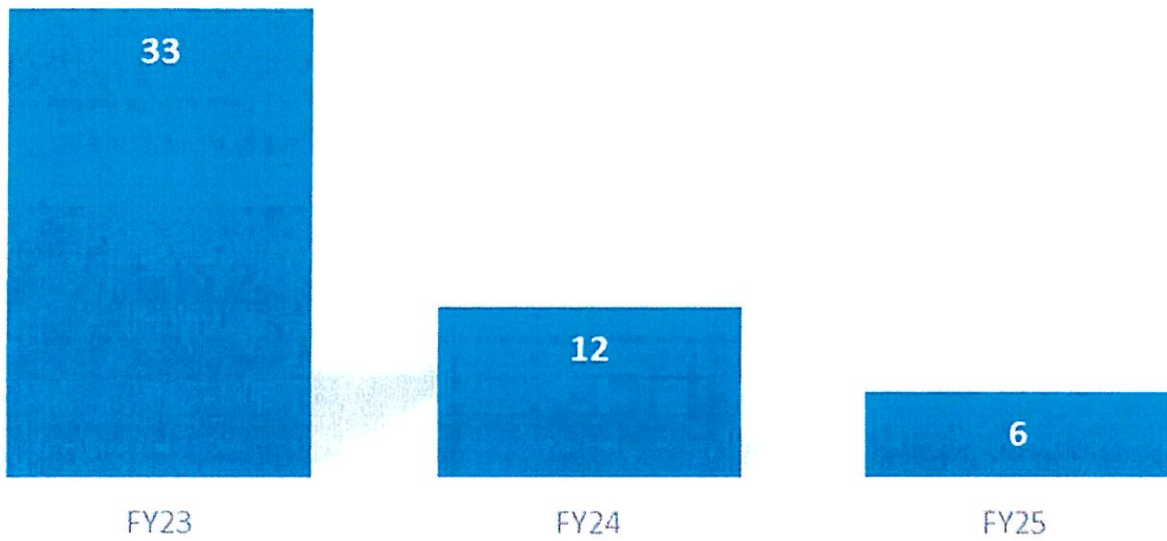
FY25 Multi-Day ER Stays Outcome -
6 individuals



To view our frequently asked questions, scan this QR code!



Total Number of Individuals in Emergency Rooms for
More Than Two Days Waiting for Disposition
- by Fiscal Year



Psychiatric Hospitalization Transportation



Why does local law enforcement have to transport people to these hospitals? Michigan law is very detailed regarding involuntary psychiatric admission, and it describes the process for transporting patients to inpatient units.

What is the difference between a voluntary and involuntary psychiatric hospitalization?

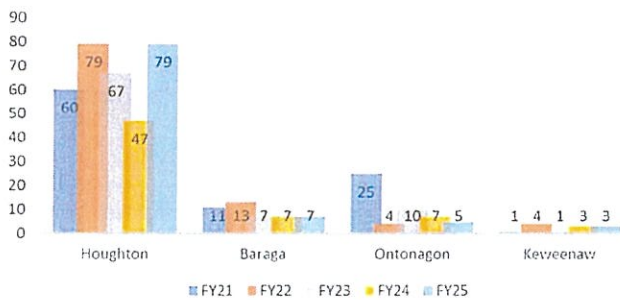
Voluntary: An individual understands their need for treatment and/or are amenable to recommended inpatient care.

Involuntary: An individual does not understand their need for treatment, and this requires court involvement to temporarily suspend a person's legal right to freedom of movement to ensure necessary treatment steps.

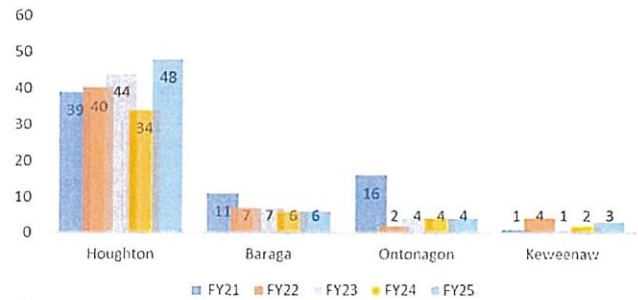
What does CCMH pay for in relationship to inpatient psychiatric hospitalizations? CCMH is responsible for the daily rate for each day that an individual is hospitalized. CCMH also pays for the clinician to complete the assessment and bed search.

The transport data below was provided by the County Sheriff Offices.

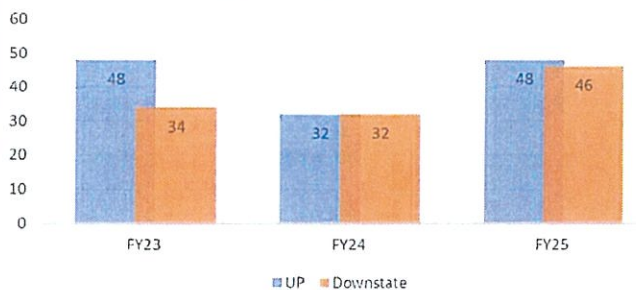
Fiscal Year County Comparison of Law Enforcement Transports for All Individuals



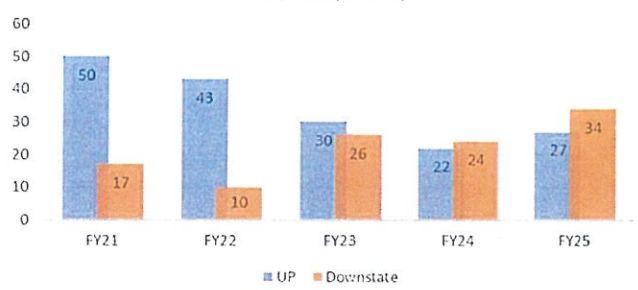
Fiscal Year County Comparison of Law Enforcement Transports for CCMH Individuals



Law Enforcement UP vs. Downstate Transports by Fiscal Year - All CCMH Counties for All Individuals



Law Enforcement UP vs. Downstate Transports by Fiscal Year - CMH Transports only

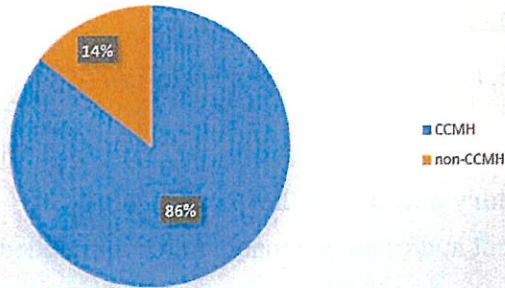


To view our frequently asked questions on our website, scan this QR code!

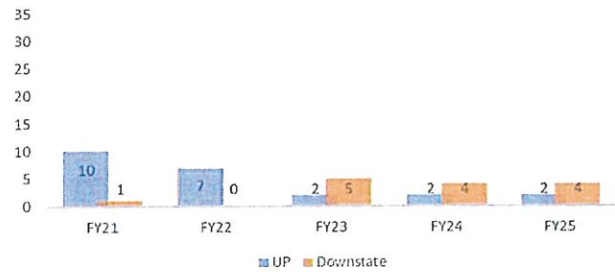


BARAGA COUNTY

**FY25 Baraga County Law Enforcement Transports-
7 Individuals**

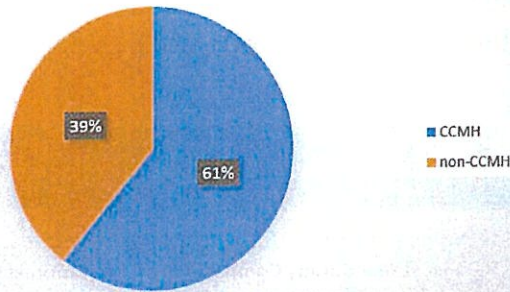


**Baraga County UP vs. Downstate Transports
by Fiscal Year-
CCMH Transports only**

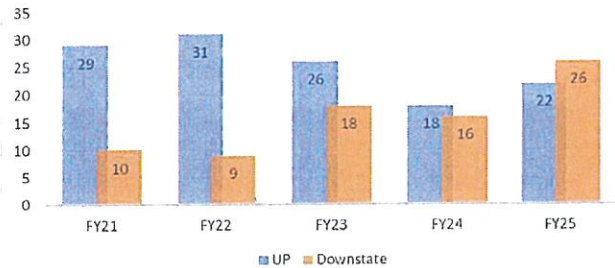


HOUGHTON COUNTY

**FY25 Houghton County Law Enforcement Transports-
79 Individuals**

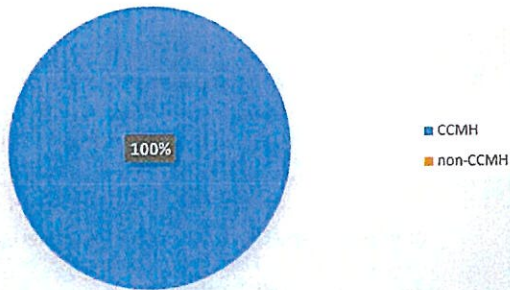


**Houghton County UP vs. Downstate Transports by
Fiscal Year -
CCMH Transports Only**

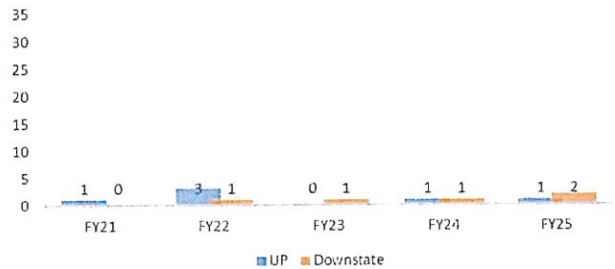


KEWEENAW COUNTY

**FY25 Keweenaw County Law Enforcement Transports-
3 Individuals**

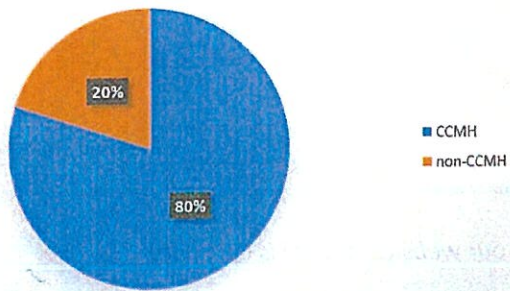


**Keweenaw County UP vs. Downstate Transports by Fiscal
Year-
CCMH Transports only**

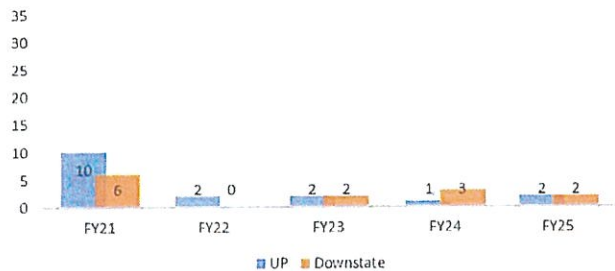


ONTONAGON COUNTY

**FY25 Ontonagon County Law Enforcement Transports-
5 Individuals**



**Ontonagon County UP vs. Downstate Transports by Fiscal
Year-
CMH Transports only**





Outlook

November agenda - Canal View

From Tom Tikkanen <tom.tikkanen@houghtoncounty.gov>

Date Fri 10/17/2025 11:04 AM

To Chelsea Rheault <chelsea@houghtoncounty.gov>

Cc Roy Britz <roy.britz@houghtoncounty.gov>; Glenn Anderson <glenn.anderson@houghtoncounty.gov>;
Gretchen Janssen <gretchen.janssen@houghtoncounty.gov>; Joel Keranen
<joel.keranen@houghtoncounty.gov>; Adam Laplander <alaplanner@houghtonmcf.com>

Good morning Chelsea,

Please add Canalview presentation with Adam Laplander to the November Board of commissioners monthly meeting agenda.

Thank you,

Tom Tikkanen

Get [Outlook for iOS](#)

 VETERANS 0.1461 COUNTY OF HOUGHTON
 ROADS 1.3540 401 E HOUGHTON AVENUE
 SEN MEALS 1.0000 HOUGHTON, MICHIGAN 49931
 2025 MILLAGE APPORTIONMENT REPORT (AD VALOREM MINUS VET EX)
 TAXABLE VALUES AS OF 05/27/2025
 AMENDED 2025

TOWNSHIPS CITIES SCHOOL DISTRICTS	TOT TAXABLE HMSTD NON-HMSTD	COUNTY										TOWNSHIP & CITIES										LOCAL SCHOOLS									
		ALLOC.	MED.	VETERANS ROADS SEN MEALS	ALLOC.	OPER.	FIRE	STREET ROADS	OTHER REFUSE	OTHER LIBRARY FIRE EQ	SET	OPER.	DEBT	ALLOC	CCISD SPEC ED VOC ED	TOTAL MILLAGE															
ADAMS	75,457,241	6,2464	2,2087	2,5001	1,2959	1,2121	1,0000	0,2951	6,0000	-	11,4500	0,3970	2,8798	35,4851																	
02 ADAMS SCH	58,926,755	6,2464	2,2087	2,5001	1,2959	1,2121	1,0000	0,2951	6,0000	-	11,4500	0,3970	2,8798	53,4851																	
CALUMET	137,424,072	6,2464	2,2087	2,5001	1,2776	1,3039	1,4719	1,4719	6,0000	-	5,0000	0,3970	2,8798	31,7211																	
03 CALUMET SCH 212	90,178,783	6,2464	2,2087	2,5001	1,2776	1,3039	1,4719	1,4719	6,0000	18,0000	5,0000	0,3970	2,8798	49,7211																	
03 CALUMET SCH VLG		6,2464	2,2087	2,5001	1,2776	0,9638	6,0000	0,9638	6,0000	-	5,0000	0,3970	2,8798	27,4734																	
03 CALUMET SCH VLG		6,2464	2,2087	2,5001	1,2776	0,9638	6,0000	0,9638	6,0000	18,0000	5,0000	0,3970	2,8798	45,4734																	
13 LL HUBL SCH 212		6,2464	2,2087	2,5001	1,2776	1,3039	1,4719	1,4719	6,0000	-	4,5000	0,3970	2,8798	31,2211																	
13 LL HUBL SCH 212		6,2464	2,2087	2,5001	1,2776	1,3039	1,4719	1,4719	6,0000	18,0000	4,5000	0,3970	2,8798	49,2211																	
CHASSELL	85,438,998	6,2464	2,2087	2,5001	1,2801	0,9847	1,9694	0,4903	6,0000	-	0,1921	0,3970	2,8798	25,1486																	
05 CHASSELL SCH		6,2464	2,2087	2,5001	1,2801	0,9847	1,9694	0,4903	6,0000	18,0000	0,1921	0,3970	2,8798	43,1486																	
DUNCAN	18,271,800	6,2464	2,2087	2,5001	1,2901	0,8870	2,2420	0,9355	6,0000	-	3,4800	0,3970	2,8798	29,0766																	
74 LANSE SCH		6,2464	2,2087	2,5001	1,2901	0,8870	2,2420	0,9355	6,0000	18,0000	3,4800	0,3970	2,8798	47,0766																	
74 LANSE SCH		6,2464	2,2087	2,5001	1,2901	0,8870	2,2420	0,9355	6,0000	-	4,8000	0,3179	3,2531	30,6808																	
64 EWN-TC SCH		6,2464	2,2087	2,5001	1,2901	0,8870	2,2420	0,9355	6,0000	18,0000	4,8000	0,3179	3,2531	48,6808																	
ELM RIVER	38,875,285	6,2464	2,2087	2,5001	1,2827	2,8991	0,9867	0,9867	6,0000	-	-	0,3970	2,8798	27,3739																	
07 ELM RIVER SCH		6,2464	2,2087	2,5001	1,2827	2,8991	0,9867	0,9867	6,0000	17,2906	-	0,3970	2,8798	44,6645																	
07 ELM RIVER SCH		6,2464	2,2087	2,5001	1,2827	2,8991	0,9867	0,9867	6,0000	-	-	0,3970	2,8798	27,3739																	
FRANKLIN	60,658,886	6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	-	6,7340	0,3970	2,8798	32,2380																	
01 HANCK SCH P2		6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	18,0000	6,7340	0,3970	2,8798	50,2380																	
01 HANCK SCH P2		6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	-	6,7340	0,3970	2,8798	32,2380																	
01 HANCK SCH P1		6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	-	6,7340	0,3970	2,8798	32,2380																	
01 HANCK SCH P1		6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	18,0000	6,7340	0,3970	2,8798	50,2380																	
01 HANCK SCH P4		6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	-	6,7340	0,3970	2,8798	32,2380																	
01 HANCK SCH P4		6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	18,0000	6,7340	0,3970	2,8798	50,2380																	
01 HANCK SCH		6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	-	6,7340	0,3970	2,8798	32,2380																	
01 HANCK SCH		6,2464	2,2087	2,5001	1,2760	0,9961	1,9555	0,8000	6,0000	18,0000	6,7340	0,3970	2,8798	50,2380																	
HANCOCK	34,383,712	6,2464	2,2087	2,5001	1,2820	1,1431	0,2282	6,0000	-	-	6,7340	0,3970	2,8798	29,6193																	
01 HANCK SCH		6,2464	2,2087	2,5001	1,2820	1,1431	0,2282	6,0000	18,0000	-	6,7340	0,3970	2,8798	47,6193																	

COUNTY OF HOUGHTON
 401 E HOUGHTON AVENUE
 HOUGHTON, MICHIGAN 49931

2025 MILLAGE APPORTIONMENT REPORT [AD VALOREM MINUS VET EX]												
=====												
TOWNSHIPS	TOI TAXABLE	COUNTY										
CITIES	HMSTD	ALLOC.	MED.	VETERANS	ALLOC.	OPER.	FIRE	STREET	OTHER	OTHER	CCISD	TOTAL
SCHOOL DISTRICTS	NON-HMSTD	OPER.	CARE	ROADS	OPER.	FIRE	ROADS	REFUSE	LIBRARY	SET	DEBT	MILLAGE
=====												
TOWNSHIP & CITIES												
=====												
LOCAL SCHOOLS												
=====												
LAIRD	22,402,257	6,2464	2,2087	2,5001	1,2842	1,9154	0,9577	0,9577	0,9577	6,0000	3,4900	2,8798
74 LANSE SCH		6,2464	2,2087	2,5001	1,2842	1,9154	0,9577	0,9577	0,9577	6,0000	3,4900	2,8798
74 LANSE SCH		6,2464	2,2087	2,5001	1,2842	1,9154	0,9577	0,9577	0,9577	6,0000	3,4900	2,8798
OSCEOLA	57,414,409	6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
10 OSCEOLA SCH 2E2		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
10 OSCEOLA SCH 2E2		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
10 OSCEOLA SCH 2F2		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
10 OSCEOLA SCH 2F2		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
03 CALUMET SCH 2G2		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
03 CALUMET SCH 2G2		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
03 CALUMET SCH 2G2		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
10 OSCEOLA SCH PP		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
03 CALUMET SCH PP		6,2464	2,2087	2,5001	1,3000	2,2000	2,8985	2,8985	1,9437	6,0000	5,3000	2,8798
PORTAGE	147,002,764	6,2464	2,2087	2,5001	1,2957	1,4633	1,9515	1,9515	1,9437	6,0000	6,7340	2,8798
11 HOU-POR SCH		6,2464	2,2087	2,5001	1,2957	1,4633	1,9515	1,9515	1,9437	6,0000	6,7340	2,8798
11 HOU-POR SCH		6,2464	2,2087	2,5001	1,2957	1,4633	1,9515	1,9515	1,9437	6,0000	6,7340	2,8798
72 BARAGA SCH		6,2464	2,2087	2,5001	1,2957	1,4633	1,9515	1,9515	1,9437	6,0000	6,7340	2,8798
72 BARAGA SCH		6,2464	2,2087	2,5001	1,2957	1,4633	1,9515	1,9515	1,9437	6,0000	6,7340	2,8798
QUINCY	14,295,301	6,2464	2,2087	2,5001	1,2894	0,9919	0,9919	0,8500	1,9437	6,0000	6,7340	2,8798
01 HANCK SCH		6,2464	2,2087	2,5001	1,2894	0,9919	0,9919	0,8500	1,9437	6,0000	6,7340	2,8798
01 HANCK SCH		6,2464	2,2087	2,5001	1,2894	0,9919	0,9919	0,8500	1,9437	6,0000	6,7340	2,8798
SCHOOLCRAFT	57,248,589	6,2464	2,2087	2,5001	1,2868	3,9534	3,9534	3,9534	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH		6,2464	2,2087	2,5001	1,2868	3,9534	3,9534	3,9534	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH		6,2464	2,2087	2,5001	1,2868	3,9534	3,9534	3,9534	1,9437	6,0000	4,5000	2,8798
03 CALUMET SCH	39,014,593	6,2464	2,2087	2,5001	1,2868	3,9534	3,9534	3,9534	1,9437	6,0000	4,5000	2,8798
03 CALUMET SCH		6,2464	2,2087	2,5001	1,2868	3,9534	3,9534	3,9534	1,9437	6,0000	4,5000	2,8798
03 CALUMET SCH		6,2464	2,2087	2,5001	1,2868	3,9534	3,9534	3,9534	1,9437	6,0000	4,5000	2,8798
STANTON	84,372,103	6,2464	2,2087	2,5001	1,2894	1,9838	1,9838	1,9838	1,9437	6,0000	2,2000	2,8798
14 STANTON SCH		6,2464	2,2087	2,5001	1,2894	1,9838	1,9838	1,9838	1,9437	6,0000	2,2000	2,8798
14 STANTON SCH		6,2464	2,2087	2,5001	1,2894	1,9838	1,9838	1,9838	1,9437	6,0000	2,2000	2,8798
TORCH LAKE	137,002,817	6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH 2B2		6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH 2B2		6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH 2F2		6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH 2F2		6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH 2F2		6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH PERS		6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH PERS		6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
13 LL-HUBL SCH PERS		6,2464	2,2087	2,5001	1,2885	0,9578	0,9578	0,9578	1,9437	6,0000	4,5000	2,8798
10 OSCEOLA SCH 2E2		6,2464	2,2087	2,5001	1,2885	0,5100	0,9578	0,9578	1,9437	6,0000	5,3000	2,8798
10 OSCEOLA SCH 2E2		6,2464	2,2087	2,5001	1,2885	0,5100	0,9578	0,9578	1,9437	6,0000	5,3000	2,8798

COUNTY OF HOUGHTON
 401 E HOUGHTON AVENUE
 HOUGHTON, MICHIGAN 49931

2025 MILLAGE APPORTIONMENT REPORT [AD VALOREM MINUS VET EX]												
=====												
COUNTY-----												
TOWNSHIPS	TOT TAXABLE	ALLOC.	MED.	VETERANS	ALLOC.	OPER.	FIRE	STREET	OTHER	OTHER	LOCAL SCHOOLS	TOTAL
CITIES	HMSTD	OPER.	CARE	ROADS	OPER.	ROADS	ROADS	REFUSE	LIBRARY	SET	OPER.	DEBT
SCHOOL DISTRICTS	NON+HMSTD	SEN MEALS	SEN MEALS	SEN MEALS	SEN MEALS	SEN MEALS	SEN MEALS	SEN MEALS	SEN MEALS	SEN MEALS	SEN MEALS	SEN MEALS
=====												
CITY OF HANCOCK	153,727,223	6,2464	2,2087	2,5001	13,1707	0,7942	0,7942	0,7942	0,7942	6,0000	-	6,7340
01 HANCK SCH		6,2464	2,2087	2,5001	13,1707	0,7942	0,7942	0,7942	0,7942	6,0000	18,0000	6,7340
01 HANCK SCH		6,2464	2,2087	2,5001	13,1707	0,7942	0,7942	0,7942	0,7942	6,0000	18,0000	6,7340
CITY OF HOUGHTON	194,848,049	6,2464	2,2087	2,5001	15,0000					6,0000	-	9,6400
11 HOU-POR SCH		6,2464	2,2087	2,5001	15,0000					6,0000	17,1103	9,6400
11 HOU-POR SCH		6,2464	2,2087	2,5001	15,0000					6,0000	17,1103	9,6400
VILLAGES	11,894,416	6,2464	2,2087	2,5001	1,2776	12,0479	3,6972	1,7000	0,9638	6,0000	-	5,0000
CALUMET VILLAG		6,2464	2,2087	2,5001	1,2776	12,0479	3,6972	1,7000	0,9638	6,0000	18,0000	5,0000
03 CALUMET SCH		6,2464	2,2087	2,5001	1,2776	12,0479	3,6972	1,7000	0,9638	6,0000	18,0000	5,0000
03 CALUMET SCH		6,2464	2,2087	2,5001	1,2776	12,0479	3,6972	1,7000	0,9638	6,0000	18,0000	5,0000
03 CALUMET SCH DDA	5,664,151	6,2464	2,2087	2,5001	1,2776	12,0479	3,6972	2,8073	0,9638	6,0000	-	5,0000
03 CALUMET SCH DDA		6,2464	2,2087	2,5001	1,2776	12,0479	3,6972	2,8073	0,9638	6,0000	18,0000	5,0000
03 CALUMET SCH DDA		6,2464	2,2087	2,5001	1,2776	12,0479	3,6972	2,8073	0,9638	6,0000	18,0000	5,0000
COPPER CITY VILG	2,614,015	6,2464	2,2087	2,5001	1,2776	8,1035	0,4821		0,9638	6,0000	-	5,0000
03 CALUMET SCH		6,2464	2,2087	2,5001	1,2776	8,1035	0,4821		0,9638	6,0000	18,0000	5,0000
03 CALUMET SCH		6,2464	2,2087	2,5001	1,2776	8,1035	0,4821		0,9638	6,0000	18,0000	5,0000
LAKE LINDEN VILG	18,236,996	6,2464	2,2087	2,5001	1,2868	9,3253	1,7021	3,7428	1,9878	6,0000	-	4,5000
13 LL-HUBL SCH		6,2464	2,2087	2,5001	1,2868	9,3253	1,7021	3,7428	1,9878	6,0000	18,0000	4,5000
13 LL-HUBL SCH		6,2464	2,2087	2,5001	1,2868	9,3253	1,7021	3,7428	1,9878	6,0000	18,0000	4,5000
LAURIUM VILG	32,736,858	6,2464	2,2087	2,5001	1,2776	12,0883	3,5000	4,4889	2,1128	6,0000	-	5,0000
03 CALUMET SCH		6,2464	2,2087	2,5001	1,2776	12,0883	3,5000	4,4889	2,1128	6,0000	18,0000	5,0000
03 CALUMET SCH		6,2464	2,2087	2,5001	1,2776	12,0883	3,5000	4,4889	2,1128	6,0000	18,0000	5,0000
SOUTH RANGE VILG	16,530,486	6,2464	2,2087	2,5001	1,2959	11,9863	2,8815	0,2951	6,0000	-	11,4500	0,3970
02 ADAMS SCH		6,2464	2,2087	2,5001	1,2959	11,9863	2,8815	0,2951	6,0000	18,0000	11,4500	0,3970
02 ADAMS SCH		6,2464	2,2087	2,5001	1,2959	11,9863	2,8815	0,2951	6,0000	18,0000	11,4500	0,3970

CCISD	SPEC ED	VOC ED	MILLAGE
0,3970	2,8798	2,8798	48,1408
0,3970	2,8798	2,8798	66,1408



Outlook

Agenda item.

From Joel Keranen <joel.keranen@houghtoncounty.gov>

Date Thu 10/23/2025 1:24 PM

To Chelsea Rheault <chelsea@houghtoncounty.gov>; Tom Tikkanen <tom.tikkanen@houghtoncounty.gov>

Please add VC3 contract to the November agenda.

Joel

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3:18 PM

10/24/25

Accrual Basis

**Tri-County Public Defenders
Profit & Loss Detail
September 2025**

Type	Date	Num	Name	Memo	Class	Clr	Spflt	Amount	Balance
Ordinary Income/Expense									
Income									
42000 · State income									
Deposit	09/10/2025	deposit	Tri-County Public De...	July, 2025 ex...			10000 · TCPD ...	65,316.33	65,316.33
Deposit	09/10/2025	deposit	Tri-County Public De...	May & June, ...			10000 · TCPD ...	1,163.36	66,479.69
Total 42000 · State Income								66,479.69	66,479.69
Total Income								66,479.69	66,479.69
Expense									
51000 · Salaries & Wages									
General Journal	09/11/2025	23-18		Bi-weekly pay...			-SPLIT-	22,616.53	22,616.53
General Journal	09/29/2025	23-19		Bi-weekly pay...			-SPLIT-	22,543.28	45,159.81
Total 51000 · Salaries & Wages								45,159.81	45,159.81
52000 · Payroll Taxes									
General Journal	09/01/2025	25-01		Reclass additi...			21100 · 941 Ta...	0.39	0.39
General Journal	09/11/2025	23-18		Bi-weekly pay...			51000 · Salarie...	1,730.16	1,730.55
General Journal	09/29/2025	23-19		Bi-weekly pay...			51000 · Salarie...	1,724.56	3,455.11
Total 52000 · Payroll Taxes								3,455.11	3,455.11
53000 · Employee Benefits									
53100 · Health Insurance									
Check	09/16/2025	4164	Blue Cross Blue Shi...				10000 · TCPD ...	8,077.32	8,077.32
Total 53100 · Health Insurance								8,077.32	8,077.32
53201 · Life and disability Ins.									
Check	09/26/2025	EFT	UNUM	1 MO			10000 · TCPD ...	645.81	645.81
Total 53201 · Life and disability Ins.								645.81	645.81
Total 53000 · Employee Benefits								8,723.13	8,723.13
58000 · Direct Case Costs									
58020 · Criminal History Report									
Check	09/18/2025	EFT	Michigan State Police	ICHAT/Re: M...			10000 · TCPD ...	20.00	20.00
Check	09/18/2025	EFT	Michigan State Police	ICHATS/Rand...			10000 · TCPD ...	20.00	40.00
Check	09/24/2025	EFT	Michigan State Police	ICHAT/Brett ...			10000 · TCPD ...	10.00	50.00
Check	09/24/2025	EFT	Michigan State Police	ICHAT/Keith ...			10000 · TCPD ...	10.00	60.00
Check	09/26/2025	EFT	Michigan State Police	ICHAT/Amy F...			10000 · TCPD ...	10.00	70.00
Check	09/29/2025	EFT	Michigan State Police	ICHATS: Carl...			10000 · TCPD ...	40.00	110.00
Total 58020 · Criminal History Report								110.00	110.00
58051 · Investigative Services									
Check	09/02/2025	4161	Limestone Investigat...	investigation ...			10000 · TCPD ...	2,285.00	2,285.00
Check	09/25/2025	4174	Limestone Investigat...	Re: Joshua S...			10000 · TCPD ...	225.00	2,510.00

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10/24/25

Accrual Basis

**Tri-County Public Defenders
Profit & Loss Detail
September 2025**

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Check	09/25/2025	4175	Limestone Investigat...	Re: Doyle Mi...			10000 - TCPD ...	165.00	2,675.00
Check	09/29/2025	4177	Limestone Investigat...	Ericka Senia I...			10000 - TCPD ...	1,435.00	4,110.00
Total 58051 · Investigative Services								4,110.00	4,110.00
58054 · Service of Process									
General Journal	09/01/2025	25-02	Houghton County S...	Void uncashe...			10000 - TCPD ...	-90.60	-90.60
Check	09/16/2025	4173	Daron Kari	Service of Pro...			10000 - TCPD ...	115.20	24.60
Total 58054 · Service of Process								24.60	24.60
58070 · Conflict Appellate Attorney Fee									
General Journal	09/01/2025	25-03	Christine A. Pagac ...	Reclass chec. <i>(From 3/28/25)</i>			67000 · Profes...	2,715.00	2,715.00
Total 58070 · Conflict Appellate Attorney Fee								2,715.00	2,715.00
Total 58000 · Direct Case Costs								6,959.60	6,959.60
64100 · Bar Membership									
Check	09/29/2025	EFT	State Bar of Michigan	Dave Gemign...			10000 - TCPD ...	425.38	425.38
Total 64100 · Bar Membership								425.38	425.38
64200 · Subscriptions/Legal Publication									
Check	09/15/2025	EFT	Adobe				10000 - TCPD ...	21.19	21.19
Total 64200 · Subscriptions/Legal Publication								21.19	21.19
64300 · Legal Research Online									
Check	09/02/2025	4150	Lexis Nexis	1 mo			10000 - TCPD ...	869.06	869.06
Total 64300 · Legal Research Online								869.06	869.06
65000 · Insurance									
65002 · Workers comp and liability ins									
Check	09/16/2025	EFT	Travelers Insurance	Workers Com...			10000 - TCPD ...	861.00	861.00
Check	09/16/2025	EFT	Travelers Insurance	Business rent...			10000 - TCPD ...	806.00	1,667.00
Total 65002 · Workers comp and liability ins								1,667.00	1,667.00
Total 65000 · Insurance								1,667.00	1,667.00
65100 · Internet and Fax Line									
Check	09/16/2025	4168	Charter Communica...				10000 - TCPD ...	190.00	190.00
Total 65100 · Internet and Fax Line								190.00	190.00
65200 · Website									
Check	09/02/2025	4147	Opus Web Technolo...	monthly fee			10000 - TCPD ...	75.00	75.00
Total 65200 · Website								75.00	75.00

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10/24/25

Accrual Basis

**Tri-County Public Defenders
Profit & Loss Detail
September 2025**

Type	Date	Num	Name	Memo	Class	Ctr	Split	Amount	Balance
66200 · Office Supplies/Expenses									
Check	09/02/2025	4149	UP And Running	Inv #44002 A...			10000 · TCPD ...	199.99	199.99
Check	09/05/2025	EFT	Walmart	vacuum			10000 · TCPD ...	201.39	401.38
Check	09/16/2025	4170	Wandell's Watercare	water			10000 · TCPD ...	35.15	436.53
Check	09/16/2025	4172	Quill	office supplies			10000 · TCPD ...	270.51	707.04
Total 66200 · Office Supplies/Expenses								707.04	707.04
66210 · Postage									
Check	09/29/2025	4176	USPS	postage/6 roll...			10000 · TCPD ...	568.00	568.00
Total 66210 · Postage								568.00	568.00
66500 · Repairs and Maintenance									
66520 · Cleaning/Janitorial									
Check	09/02/2025	4152	Jason Hereford	22.5 hrs @ \$3...			10000 · TCPD ...	675.00	675.00
Check	09/16/2025	4171	A+ Pest Management	service date 9...			10000 · TCPD ...	40.00	715.00
Total 66520 · Cleaning/Janitorial								715.00	715.00
66540 · Covid Cleaning & Supplies									
Check	09/02/2025	4151	Office Express UP	covid sprayin...			10000 · TCPD ...	180.00	180.00
Total 66540 · Covid Cleaning & Supplies								180.00	180.00
Total 66500 · Repairs and Maintenance								895.00	895.00
66571 · Computer backup, remote service									
Check	09/02/2025	4149	UP And Running	Inv #43992; 4...			10000 · TCPD ...	1,329.00	1,329.00
Total 66571 · Computer backup, remote service								1,329.00	1,329.00
67000 · Professional Fees									
67100 · Accounting fees & payroll exp									
Check	09/12/2025	EFT	Paychex Fees				10100 · TCPD ...	169.80	169.80
Check	09/26/2025	EFT	Paychex Fees				10100 · TCPD ...	169.80	339.60
Total 67100 · Accounting fees & payroll exp								339.60	339.60
67150 · Pension Plan Fees									
Check	09/16/2025	EFT	American Funds	record keepin...			10000 · TCPD ...	145.68	145.68
Total 67150 · Pension Plan Fees								145.68	145.68
67000 · Professional Fees - Other									
General Journal	09/01/2025	25-03	Christine A. Pagac ...	Reclass chec... <i>fm 3/28/25</i>			58070 · Conflic...	-2,715.00	-2,715.00
Total 67000 · Professional Fees - Other								-2,715.00	-2,715.00
Total 67000 · Professional Fees								-2,229.72	-2,229.72
67500 · Rent Expense									

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 10/24/25
 Accrual Basis

Tri-County Public Defenders
 Profit & Loss Detail
 September 2025

Type	Date	Num	Name	Memo	Class	Clr	Spplt	Amount	Balance
67510 · Building Rent									
Check	09/02/2025	4153	David Gemignani	9/25 rent			10000 · TCPD ...	2,500.00	2,500.00
Total 67510 · Building Rent								2,500.00	2,500.00
67525 · Copier Lease & Maintenance Cont									
Check	09/16/2025	4166	OPG	copiers x 2/m...			10000 · TCPD ...	28.00	28.00
Check	09/16/2025	4167	Phoenix Funding	lease 2 copiers			10000 · TCPD ...	379.46	407.46
Total 67525 · Copier Lease & Maintenance Cont								407.46	407.46
Total 67500 · Rent Expense								2,907.46	2,907.46
67700 · Cell phone reimbursement									
Check	09/02/2025	4154	David Gemignani	cell ph reimb			10000 · TCPD ...	40.00	40.00
Check	09/02/2025	4155	Cameron Herrington	cell ph reimb			10000 · TCPD ...	40.00	80.00
Check	09/02/2025	4156	Joshua Makkonen	cell ph reimb			10000 · TCPD ...	40.00	120.00
Check	09/02/2025	4157	Ann Harris	cell ph reimb			10000 · TCPD ...	40.00	160.00
Check	09/02/2025	4158	Taryn C, Clisch	cell ph reimb			10000 · TCPD ...	40.00	200.00
Check	09/02/2025	4159	Mandy Daniels	cell ph reimb			10000 · TCPD ...	40.00	240.00
Check	09/02/2025	4160	Michelle A. Clisch	cell ph reimb			10000 · TCPD ...	40.00	280.00
Total 67700 · Cell phone reimbursement								280.00	280.00
68500 · Utilities									
68510 · Electric									
Check	09/16/2025	4163	UPPCO				10000 · TCPD ...	248.13	248.13
Total 68510 · Electric								248.13	248.13
68520 · Gas									
Check	09/02/2025	4148	Semco				10000 · TCPD ...	19.94	19.94
Check	09/10/2025	4162	Semco	VOID:		X	10000 · TCPD ...	0.00	19.94
Total 68520 · Gas								19.94	19.94
68550 · Water and Sewer									
Check	09/16/2025	4165	City of Houghton	water and se..			10000 · TCPD ...	28.35	28.35
Check	09/16/2025	4169	City of Houghton	Bill for 5/19-6/...			10000 · TCPD ...	27.93	56.28
Total 68550 · Water and Sewer								56.28	56.28
Total 68500 · Utilities								324.35	324.35
70000 · Attorney Training									
Check	09/23/2025	EFT	CDAM	Cameron's re...			10000 · TCPD ...	480.00	480.00
Total 70000 · Attorney Training								480.00	480.00
Total Expense								72,806.41	72,806.41



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

Order Now

Quote No.	3000194836522.5	Sales Rep	Hashim Sirleaf
Total	\$18,839.10	Phone	1(800) 4563355
Customer #	668662	Email	Hashim.Sirleaf@dell.com
Quoted On	Oct. 13, 2025	Billing To	CHELSEY RHEAULT
Expires by	Nov. 12, 2025		COUNTY OF HOUGHTON
Contract Name	State of Michigan MiDeals Agreement		401 E HOUGHTON AVE
Contract Code	C000000009850		HOUGHTON, MI 49931-2016
Customer Agreement #	071B6600111		
Deal ID	30056587		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Hashim Sirleaf

Shipping Group

Shipping To	Shipping Method
ALEX RADKE COUNTY OF HOUGHTON 401 E HOUGHTON AVE HOUGHTON, MI 49931-2016 (616) 610-4058	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Micro QCM1250	\$627.97	30	\$18,839.10
Subtotal:			\$18,839.10
Shipping:			\$0.00
Non-Taxable Amount:			\$18,839.10
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$18,839.10

Shipping Group Details

Shipping To

ALEX RADKE
 COUNTY OF HOUGHTON
 401 E HOUGHTON AVE
 HOUGHTON, MI 49931-2016
 (616) 610-4058

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro Micro QCM1250	\$627.97	30	\$18,839.10
Estimated delivery if purchased today: Oct. 27, 2025 Contract # C000000009850 Customer Agreement # 071B6600111			

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) i5 14500T (R) (14 cores, up to 4.8GHz)	338-CRZV	-	30	-
Windows 11 Pro	619-BBQD	-	30	-
16 GB: 1 x 16 GB, DDR5, up to 4800 MT/s, non-ECC	370-BCXQ	-	30	-
256GB SSD TLC	400-BSWT	-	30	-
No Wireless LAN Card	555-BLXL	-	30	-
Dell Pro Micro with 35W Processor	329-BKRJ	-	30	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	30	-
Mouse included with Keyboard	570-AADI	-	30	-
ENERGY STAR Qualified	387-BBLW	-	30	-
US Power Cord	450-AAZN	-	30	-
Documentation	340-DNBV	-	30	-
Watch Dog SRV	379-BFYR	-	30	-
Quick Start Guide	340-DTWQ	-	30	-
US/Canada Battery Warning Label	389-FKHG	-	30	-
Print on Demand Label	389-BDQH	-	30	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	30	-
Shipping Material, MPP Cushion	340-DTXM	-	30	-
Shipping Label	389-BBUU	-	30	-
Regulatory Label for 90W Adapter	389-FKPH	-	30	-
Driver/APP for IRST	658-BFTS	-	30	-
Desktop BTO Standard shipment	800-BBIO	-	30	-
Dell Pro Micro QCM1250	210-BPQB	-	30	-
No vPro(R) support	631-BCFN	-	30	-
EPEAT Gold with Climate+	379-BDZB	-	30	-
Fixed Hardware Configuration	998-HLVP	-	30	-
1st M.2 2230 SSD Extend Bracket & Screw	575-BCRQ	-	30	-
Internal Speaker	520-BBGY	-	30	-
Optional USB Type-C with DisplayPort Alt mode and Power-In Support	382-BBQK	-	30	-
90 Watt A/C Adapter	450-ALFO	-	30	-

No Option Included	340-ACQQ	-	30	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	30	-
Dell Limited Hardware Warranty Plus Service	716-3403	-	30	-
ProSupport: Next Business Day Onsite, 3 Years	716-4275	-	30	-
ProSupport: 7x24 Technical Support, 3 Years	716-4280	-	30	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	30	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	30	-
Dell Pro Micro QCM1250	658-BFVZ	-	30	-
CrowdStrike Endpoint Protection Pro w Essential Support 1yr	634-CCLG	-	30	-
			Subtotal:	\$18,839.10
			Shipping:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$18,839.10

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Houghton County, Michigan

Standard Operating Policy & Procedure (SOPP)

Subject: Fiduciary Fees

Date Issued: **By: County Administrator**

Board Action: Adopted **Date:**

BACKGROUND: Resources (staff) employed by General Fund Departments perform work on behalf of the other operating funds of the County such as, but not limited to, payroll processing procurement advice, accounts payable and receivable processing. The actual cost of those services is very difficult to determine. For such costs to be assigned to those funds for which they been incurred the County has chosen to establish an equitable policy known as the Fiduciary Fees Standard Operating Policy and Procedure.

POLICY STATEMENT: Effective with the adoption of this policy and procedures it shall be policy of the Board of Commissioners that each year and amount equal to one percent (1%), of the audited expenses incurred by each operating fund in the previous fiscal year, unless excluded or modified by specific action of the Board of Commissioners, shall be charged to said operating funds and transferred to the General Fund as payment for the indirect costs of those services which have been provided by the General Fund to the other operating funds of the County.

PURPOSE: The purpose of this policy and procedures is to ensure that equitable distribution of administrative costs is borne by all operating funds of the County.

SOP FOR THE IMPLEMENTATION OF THE FIDUCIARY FEE POLICY:

1. On or before August 30 of each year the Office of the County Administrator will prepare a statement of Fiduciary Fees to be charged to the various funds of the County based upon the parameters of this policy and shall transmit a copy of that statement to the Office of the County Treasurer.
2. Within 30 calendar days of the creation of the statement from the Office of the County Administrator the Administrator shall.
 - a. By journal entry, where possible, transfer the amount to be paid by each fund to the General Fund of the County and within 5 calendar days of the posting of the journal entry, notify the Department head and/or chief financial officer of each fund affected by the transaction.
 - b. For those funds where a journal entry transfer is not possible, invoice the appropriate fund and credit the General fund when payment is received.
3. The County Administrator is authorized to make changes to these procedures necessary to the efficient administration of the policy and shall report any changes to the Board of Commissioners.

END OF DOCUMENT

NOVEMBER
BOC Meeting

Copper Country Community Mental Health						
FY 2025 Inpatient Transportation by County Sheriff						
County	Total number reported	Total CCCMH			UP Hospitals	Down State/WI
Houghton	79	48	79%	\$ 74,754.10	22	26
Baraga	7	6	10%	\$ 9,344.26	2	4
Ontonagon	5	4	7%	\$ 6,229.51	2	2
Keweenaw	3	3	5%	\$ 4,672.13	1	2
TOTAL		61		\$ 95,000.00	27	34
	Budgeted :	\$ 95,000.00		\$ 1,557.38	per transport	



**Houghton County
Board of Commissioners
Agenda Item Request Form**

Please fill out the following form to request an item be added to the agenda for the upcoming Houghton County Board of Commissioners meeting.

Submitter Information:

- Name: Sheriff Saaranen
- Department/Organization (if applicable): Sheriff's Office
- Phone Number: 906-481-5304
- Email Address: jsaaranen@houghtonsheriff.com

Agenda Item Details:

- Title of Agenda Item: Patrol car request (2) \$144,000
- Requested Meeting Date: Wednesday November 12, 2025
- Brief Description of the Item (include any decisions needed):

Patrol cars line item was approved for FY26 budget to the Sheriff's Office. Seeking final approval from HCBC.

- **Are you requesting time to speak at the meeting?**

Yes
 No

- **Supporting Documents Attached?**

Yes
 No

(If yes, please list): Quotes for cars and outfitting both patrol cars.

Signature: _____

Date: 10/27/2025



Cruisers Directional Quotation

The following quotation has been prepared for:

July 24, 2025

Houghton County Sheriff
Attn: Undersheriff Jon Giachino
jgiachino@houghtonsheriff.com

Cruisers Inc. is pleased to provide you with this quotation for the Equipment and services for your two (2) 2025-6 Dodge Durango Patrol Vehicles.

Department Provided Items

WatchGuard Video System
Modem & Antenna
Motorola Radio

Major Items Provided in Quote

Laptop Docking Station
Stalker Radar Unit
Printek Printer
Graphics Package

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Price Total</u>
Provide Equipment & Services for a complete vehicle up-fit of Dodge Durango's to Department specifications.	2	25,675.00	\$51,350.00

We look forward to working with you on this project and appreciate the opportunity to provide this quotation. If you have any questions please contact me.

Respectfully,

Keith Wallaker
President
517.376.6264

LaFontaine CDJR-Lansing

6131 S. Pennsylvania Ave.

Lansing, MI 48911

517-394-1022-Direct

517-394-1205-Fax

mdeacon@lafontaine.com

Name:	<u>Houghton County Sheriff</u>		
Address:	_____		
City:	_____	State:	_____ Zip: _____
Contact:	<u>Jon Giachino</u>		
Phone:	<u>906.482.0055</u>		
Email:	jgiachino@houghtonsheriff.com		

Date:	<u>7/23/2025</u>
Quote	<u>072325</u>

State of Michigan Contract 240000001206		
WDEE75	2026 Dodge Durango Pursuit AWD	\$40,988.00
22Z	5.7L V8	\$3,119.00
PXJ	DB Black	
A7X9	Black Cloth Bucket Seats w/Rear Vinyl	\$160.00
LNF	Black Left LED Spot Lamp	\$660.00
LNA	Black Right LED Spot Lamp	\$660.00
CW6	Deactivate Rear Doors/Windows	\$90.00
GXF	Entire Fleet Alike Key (FREQ 1)	\$540.00
Per contract delivery is \$2.00 a mile one way mileage.		
By signing the purchase agreement you agree to purchase of the vehicle or vehicles X _____		
Total Cost:		\$46,217.00

Signed Michelle Deacon

(2) \$92,434.00

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



**Houghton County
Board of Commissioners
Agenda Item Request Form**

Please fill out the following form to request an item be added to the agenda for the upcoming Houghton County Board of Commissioners meeting.

Submitter Information:

- Name: Travis Dessellier
- Department/Organization (if applicable): Sheriff's Office
- Phone Number: 906-482-0055
- Email Address: tdessellier@houghtonsheriff.com

Agenda Item Details:

- Title of Agenda Item: Jail Cell Sink/Toilet Replacement
- Requested Meeting Date: _____
- Brief Description of the Item (include any decisions needed):
Attached proposal. This will replace the old porcelain toilet and sinks (2) in our female cell. This should be already incorporated into jail maintenance budget 101-351-811.000

- Are you requesting time to speak at the meeting?

Yes

No

- Supporting Documents Attached?

Yes

No

(If yes, please list): Proposal

Signature:

Date: 10-10-05



51401 HWY US-41, HANCOCK, MI 49930
PHONE: (906) 482-7580 FAX (906) 482-7586

Proposal

DATE: 10.10.2025
TO: Houghton County
Phone:
Email:

Bid Plans/Specifications:	N/A
Project:	Jail sink and toilets
Location:	Houghton County Jail

Thanks for the invitation to quote this project for you. We propose to supply and install the following with your approval:

- *- (2) stainless steel wall hung sinks with faucets
- *- (1) stainless steel wall hung toilet
- *- Reconnect to existing water and drain piping

Price:-----\$11,622.00

Authorized Signature: Derek Wuebben _____

This Proposal is subject to acceptance within 30 days from the proposal date and to all conditions stated in proposal.
Terms: 25% down payment prior to starting work, remaining balance due upon completion.

<u>ACCEPTANCE OF PROPOSAL</u>	
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 upon completion in full.	
DATE: _____	SIGNATURE: _____

GOVERNING BODY OF

(the "Member")

RESOLUTION NAMING TRUSTEE AND ALTERNATE TRUSTEE

PREMISES

- A. Article 6.1 of the Bylaws of the West Michigan Health Insurance Pool ("WMHIP") requires that each member entity name a Trustee and Alternate Trustee to serve on the Board of Trustees for the WMHIP.
- B. The Governing Body of the Member has chosen individuals in accordance with Article 6.1 to serve as Trustee and Alternate Trustee.
- C. The Governing Body of the Member believes that these individuals will represent the interests of the Member in the WMHIP.
- D. Neither of these individuals are an owner officer, or employee of any third-party administrator or any other third party providing services to WMHIP.

NOW, THEREFORE, the Governing Body of the Member hereby resolves:

1. The Governing Body hereby confirms its appointment of the following persons as Trustee and Alternate Trustee to serve as Trustee when the initial Trustee is not available or in attendance to carry out the Trustee's duties:

[Insert Trustee's Name]

[Insert Alternate Trustee's Name]

The Trustee and Alternate Trustee shall serve until replaced by action of the Governing Body of the Member. Failure of the Member to designate a Trustee, or the failure of that Trustee/Alternate Trustee to participate on the Board of Trustees, shall not affect the responsibilities or duties of the Member under the Amended Trust Agreement.

2. Once these appointments are made known to WMHIP, the above-named individuals shall remain in office until WMHIP receives evidence of appointment of other persons.

3. Evidence of these appointments shall be communicated to WMHIP by providing a certified copy of this resolution.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution be and the same are hereby rescinded.

CERTIFICATE

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Governing Body of the _____, _____ Counties, State of Michigan, at a _____ meeting held on _____, _____, and that this meeting was conducted and public notice of this meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of this meeting were kept and will be or have been made available as required by this Act.

I further certify that the following Members were present at this meeting:

_____ and that the following Members were absent _____.

I further certify that the foregoing resolution was moved by Member _____ and seconded by Member _____.

I further certify that the following Members voted for adoption of the foregoing resolution: _____ and that the following Members voted against adoption of this resolution: _____.

Secretary



**RESOLUTION OF THE COUNTY OF HOUGHTON
BOARD OF COMMISSIONERS**

**RESOLUTION REQUESTING THAT THE MICHIGAN
DEPARTMENT OF HEALTH AND HUMAN SERVICES
RELEASE ADDITIONAL FUNDS FROM THE NATIONAL
OPIOID LITIGATION SETTLEMENTS**

Resolution # 25-028

WHEREAS, communities across Michigan, including Houghton County, have been negatively impacted by the opioid crisis, resulting in increased substance use disorders (SUD), overdose deaths, family disruptions, and strain on public health, safety, and social service systems; and

WHEREAS, that the State of Michigan has received \$1.6 billion in settlement funds from the National Opioid Litigation, intended to remediate and address the widespread harm caused by opioid manufacturers, distributors, and related entities; and

WHEREAS, the Michigan Department of Health and Human Services (MDHHS) serves as the primary administrator of settlement funds on behalf of the State of Michigan; and

WHEREAS, Houghton County and the area's SUD service providers jointly bear the responsibility of implementing prevention, treatment, recovery, and harm reduction strategies and programs, yet are limited in scope and impact due to the slow and insufficient release of funds from MDHHS; and

WHEREAS, the timely release and distribution of additional settlement funds to counties and service providers is essential for ensuring resources are available to expand treatment capacity, strengthen prevention programs, support recover housing, provide mental health services, and reduce the ongoing burden of opioid misuse in our communities.

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD OF COMMISSIONERS, THAT the Houghton County Board of Commissioners respectfully requests that the Michigan Department of Health and Human Services promptly release additional funds from the National Opioid Litigation settlements to SUD service providers, and counties, including Houghton County, in order to ensure that resources are available where the need is most urgent; and

BE IT FURTHER RESOLVED, that the Houghton County Board of Commissioners directs the Houghton County Clerk to forward a copy of this Resolution to the Governor of the State of Michigan, the Director of MDHHS, the Michigan Association of Counties, State Senator Ed McBroom, Representative Gregory Markkanen, and Representative Jack Bergman.

Upon a call of the roll, the vote was as follows:

Moved by Commissioner:

Supported by Commissioner:

Roll Call Vote:

Yes:

No:

Motion carried.

Tom Tikkanen, Chairman
Houghton County Board of Commission

Date

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)ss.
COUNTY OF HOUGHTON)

I, the undersigned, the duly qualified County Clerk of the County of Houghton, State of Michigan do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the County Board of the County of Houghton at its Regular meeting held on November 12, 2025, the original of which Resolution is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature, this 12th day of November, 2025.

Jennifer Kelly, County Clerk
County of Houghton



Outlook


Housing Invoice

From MaryEllen Hyttinen <mhyttinen@wuppd.org>

Date Wed 11/5/2025 2:37 PM

To Chelsea Rheault <chelsea@houghtoncounty.gov>

Cc Jennifer Kelly <countyclerk@houghtoncounty.gov>; Jerald Wuorenmaa <jwuorenmaa@wuppd.org>

 1 attachment (141 KB)

Single Family Housing Assistance Invoice 1.pdf;

CAUTION: This email originated from outside the organization of Houghton County. Exercise **EXTREME** caution when opening external attachments or links from unknown senders.

Please see the attached invoice for continuing assistance with the past single family housing programs.

MaryEllen Hyttinen

MaryEllen Hyttinen, Office Manager
Western Upper Peninsula
Planning & Development Region
400 Quincy St., 8th Floor
Hancock, MI 49930
906 482-7205 ext. 117
FAX 906 482-9032
wuppd.org

Strive not to be a success, but rather to be of value. - Albert Einstein

WESTERN UPPER PENINSULA PLANNING & DEVELOPMENT REGION

November 5, 2025

INVOICE - VIA: EMAIL

Bill To	
Contact	Chelsea Rheault
Customer	Houghton County
Address	401 E. Houghton Ave., Houghton, MI 49931
Phone	(906) 482-8207
WUPPDR Contact	MaryEllen Hyttinen
Payment Terms	Net 30
Single family housing assistance for past programs	

Qty.	Description	Unit Price	Line Total
.25	7/9/24: Koskiniemi: review insurance renewal, saved to folder, t/c w/ins. Co., to remove Ho Co from policy as lien has been satisfied	55.00	13.75
.25	8/13/24: Butkovich: Recv'd & reviewed ins. Notification, saved to folder, forwarded to Ho Co	55.00	13.75
.25	10/1/24: Spurr: t/c w/HO, calculate payoff, t/c w/ins. Co., to release lien holder	55.00	13.75
.25	10/2/24: Spurr: t/c w/Douglass Agency to clear insurance	55.00	13.75
.25	10/21/24: email to Ho Co re: PI & reporting requirements	55.00	13.75
.5	1/28/25: emails from Ho Co re: previous lien & payments re: Lohela; research payment due, left VM	55.00	27.50
.50	1/29/25: emails from Ho Co re: Lohela, t/c with Rheault	55.00	27.50
.50	2/5/25: Nichols: emails re: lien payment, calculate payoff, relay to county	55.00	27.50
.25	11/4/25: Perrault: recv'd & reviewed ins. Notification, saved to folder, emailed to Treasurer	55.00	13.75
TOTAL			\$165.00

Thank you for your business! Please send payment to:

Western Upper Peninsula Planning & Development Region

400 Quincy St 8th Floor, Hancock, MI 49930 | www.wuppdr.org
 p. 906.482.7205 x111 | jwuorenmaa@wuppdr.org





**Houghton County
Board of Commissioners
Agenda Item Request Form**

Please fill out the following form to request an item be added to the agenda for the upcoming Houghton County Board of Commissioners meeting.

Submitter Information:

- Name: Sara Huuki
- Department/Organization (if applicable): Building
- Phone Number: (906) 482-2260
- Email Address: building@houghtoncounty.gov

Agenda Item Details:

- Title of Agenda Item: Travel Request
- Requested Meeting Date: 12/03/2025-12/05/2025
- Brief Description of the Item (include any decisions needed):

Annual Conference

- Are you requesting time to speak at the meeting?

Yes
 No

- Supporting Documents Attached?

Yes
 No

(If yes, please list): Travel Documents

Signature: 

Date: 10/30/2025

**COUNTY OF HOUGHTON
Conference or Other Travel Request**

Reason for Travel: IAEA Annual Conference
 Dates of Travel: 12/3/25 - 12/5/25

Check any of the following as applicable for this travel request:

Required Training		Conference Attendance:		Association Meeting:	
Needed for License	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Annual	<input checked="" type="checkbox"/>	Annual	
Needed for Certification		Bi-		Bi-	
State or Other Mandate		Annual		Annual	
Seminar		Other		Other	
				Training Not Required	

This request is included in the Department Budget: X Yes _____ No

Estimated costs to be requested for payment from Houghton County
\$600-

Portion of costs to be paid other than by Houghton County: —

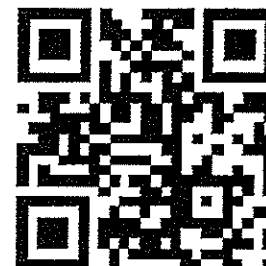
Submitted by: Shunki Title BUDG Dept Mgr.
 Date 10/30/25

 _____ Approved _____ Disapproved by the Houghton County Board of
 Commissioners at their meeting held on _____

Signed: _____ Title: _____
 Date: _____

Your Registration Details Are Below

Name Brian Kangas
Phone +19063700805
Email building@houghtoncounty.gov
Job Title Electrical Inspector
Company / Representing Houghton County
IAEI Membership Number 73964313
Inspector Registration Number 74070984
Last 4 SSN 3573
Address 401 E Houghton Ave,
Houghton , MI 49931 US
Registration Options Member Fee \$180.00
Sessions Thursday AM
Thursday PM
Friday AM



**IAEI MICHIGAN CHAPTER
2025 ANNUAL EDUCATIONAL MEETING**

Website: <http://IAEI.org/Michigan>

Livonia Marriott

17100 N Laurel Park Dr, Livonia, MI 48152



*The Electrical Enforcement Authority
Michigan Chapter*

Thursday, December 4th, 2025

7:00 AM	Registration and Full Buffet Breakfast	
7:50 AM	Call to Order and Announcements	Don Iverson - Chapter President
8:00 AM	The Critical Sector You Didn't Know About - Cabling, Compliance, and Public Safety in the Digital Age	Jeff Beavers - NECA
9:00 AM	How Smart Infrastructure Can Be Dangerously Dumb	Jeff Beavers - NECA
10:00 AM	Energy Code Lighting and Power	Dan Radecki - Holland Township
12:00 PM	Lunch	
1:00 PM	Copper Clad Aluminum	John Kovacic - Copperweld
2:00 PM	Microgrids - UL 30001	Tom Lichtenstein - UL Solutions
3:00 PM	Code Panel Questions and Answers	Scott Weaver - Moderator
5:00 PM	Adjourn	

Friday, December 5th, 2025

7:00 AM	Full Buffet Breakfast	
8:00 AM	Chapter Business Meeting	Don Iverson - Chapter President
8:30 AM	Legally Required and Optional Standby Systems	Phil Clark - Clark & Associates
9:30 AM	Information Technology Equipment, Modular Data Centers & Sensitive Electronic Equipment	Phil Clark - Clark & Associates
10:30 AM	How the NEC Impacts Electrical Safety	Dean Austin - NEPA
11:30 AM	Adjourn	

(PA-407 Pending Approval) 11 Hours Total

Meeting Registration Link: <https://IAEI-MI.regfox.com/2025-12meeting>

IAEI ANNUAL MEETING GUESTS PROGRAM

December 4th and 5th, 2025. Livonia Marriott

Thursday, 12/4/25

8:00 Breakfast FINS Kitchen and Bar (Marriott)

9:15 Shopping Laurel Park Place (On your own)

1:00 Lunch Laurel Park Place (Archie's or J. Alexanders)

Additional Shopping for the Holidays

Friday, 12/5/25

8:00 Breakfast FINS Kitchen and Bar (Marriott)

 Outlook

Re: Checking in on FY2025 invoices and FY2026 budget requests

From Putnam, Paul <putnampa@msu.edu>
Date Fri 9/5/2025 12:20 PM
To Chelsea Rheault <chelsea@houghtoncounty.gov>

CAUTION: This email originated from outside the organization of Houghton County. Exercise **EXTREME** caution when opening external attachments or links from unknown senders.

Hi Chelsea:

I apologize for the slower response today.
We had the power go out for several hours due to high winds.

I would like to submit the MSUE FY2026 MoA request of \$48,410, which is a \$1,410 increase (3%) for the upcoming county fiscal year.

I would be glad to have further discussions or meet with you/and or the board.

If possible, I would also like to see if there is room on the agenda for an MSUE update to you and the board sometime in the next month or so.

We would like to brief them on past and upcoming programs, including another successful county fair season.


Thanks, and if you need anything or this on letterhead I would be glad to.
Have a great a weekend!
Paul

Paul Putnam – District Director

District 1

Serving Delta, Menominee, Dickinson, Iron, Gogebic, Ontonagon, Baraga, Houghton, and Keweenaw Counties

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For more information about Michigan State University Extension -<http://www.msue.msu.edu/>