



# TUSCOLA COUNTY

## Committee of the Whole

### MEETING AGENDA

Monday, January 10, 2022 – 8:00 AM

H.H. Purdy Building Board Room, 125 W. Lincoln  
St., Caro, MI 48723

**Public may participate in the meeting electronically:**  
**Join by phone:** (US) +1 929-276-1248 PIN:112 203 398#  
**Join by Hangouts Meeting ID:** [meet.google.com/mih-jntr-jya](https://meet.google.com/mih-jntr-jya)

8:00 AM Call to Order - Chairperson Bardwell  
Roll Call - Clerk Fetting

Page

#### County Updates

NONE

#### New Business

1. OSHA/MIOSHA Potential Emergency Temporary Standard (ETS)
2. Register of Deeds Request for Out of State Conference Travel 3  
[Register of Deeds Correspondence](#)
3. Courthouse Security Update - Sheriff Glen Skrent
4. Request for American Rescue Plan Act (ARPA) from Neil Jackson, 4 - 5  
Tuscola County Fair President  
[ARPA Request of Funds Fair President](#)

#### Old Business

1. Potential New Building Offer to the County - Al Richards
2. Request From Renee J. Wood to Extend Consideration to Her Real 6  
Estate for Office Space Needs.  
[Jan 4, 2022 Correspondence from Renee J. Wood](#)
3. Office Space Needs 7 - 9  
[RFP for Office Space 2021](#)  
[Updated RFP Proposals Rent Cost Comparison](#)

## **Finance/Technology**

Committee Leader **Commissioner Young** and Commissioner DuRussel

### **Primary Finance/Technology**

1. Medical Care Community 2021 Millage Transfer Request 10 - 30  
[Medical Care Community Millage Transfer Request Dated 12-29-2021](#)
2. Guidehouse Non-Entitlement Units of Local Government (NEU'S) Survey Results Regarding American Rescue Plan Act (ARPA) Funds 31 - 32  
[Non Entitlement Units \(NEU\) Guidehouse Survey](#)

### **On-Going and Other Finance**

### **On-Going and Other Technology**

## **Building and Grounds**

Committee Leader **Commissioner DuRussel** and Commissioner Grimshaw

### **Primary Building and Grounds**

### **On-Going and Other Building and Grounds**

## **Personnel**

Committee Leader **Commissioner Grimshaw** and Commissioner Vaughan

### **Primary Personnel**

### **On-Going and Other Personnel**

## **Other Business as Necessary**

## **On-Going Other Business as Necessary**

## **Public Comment Period**

## **Adjournment**

**JOHN BISHOP**  
**TUSCOLA COUNTY REGISTER OF DEEDS**  
**125 W. Lincoln Street, Suite 400**  
**Caro, Michigan 48723**  
**(989) 672-3840**

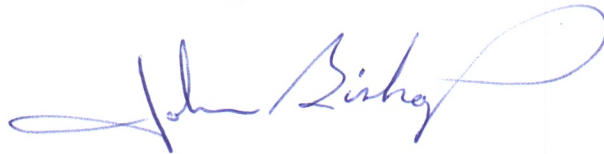
Re: Authorization to attend conference

County Commissioners:

Please allow this note to suffice as my written request for authorization for out-of-state travel, pursuant to section 2.4.1 of the Tuscola County Travel/Meal policy. I would like to attend the PRIA (Property Records Industry Association) spring conference held in Phoenix, Arizona, on February 15 and 16, 2022. I would use my own frequent flyer miles to cover the majority of the travel expenses (this would however not include a \$39.20 airline fee). It is my understanding that the motel fees would be \$900.00 (\$225.00 per night). The only other expenses would be that of meals (\$31.00 per day, per county policy), the parking fees at the Detroit Metropolitan airport, where I would leave my vehicle, and mileage to and from the airport.

I trust this adequately explains my request. If not, I would be more than willing to answer any questions at your convenience. Thank you for your consideration.

Sincerely,



John Bishop



Tuscola County Fair  
3490 W. Dixon Rd.  
Caro, MI. 48723  
(989) 670-6433

December 26, 2021

Tuscola County Commissioners

The Tuscola County Fair Board would like to submit a request for funding through the American Rescue Plan Act.

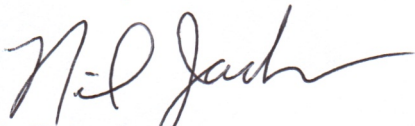
As I know you are all aware, we lost the entire 2020 fair due to the restrictions during the pandemic. The Tuscola County Fair has been a county mainstay for the last 145 years and operating as a nonprofit in that time. The fair provides a variety of benefits to the community including entertainment and education to thousands of fair goers. The 4H and FFA youth come to participate from every corner of Tuscola County.

It should also be noted that the fairgrounds is an intricate part of the community throughout the entire year with a variety of activities which bring revenue to the local community.

The project we are seeking funding for is the repaving of the midway and parking area. The current asphalt is crumbling and creates a serious safety hazard. This area is used on a daily basis by people using the fairgrounds and it's facilities. The cost of the project is \$248,300.00.

Thank you for your consideration. If you need more information or wish to meet with me, please contact me at (989) 670-6433.

Sincerely



Neil Jackson

Tuscola County Fair President

# PROPOSAL

**PROJECT NAME & LOCATION:**

November 22, 2021

Caro Fairgrounds  
 C/O Neil Jackson  
 3490 W. Dixon Rd  
 Caro, MI. 48723

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>82,000</u>	<u>S.F</u>	<u>Approx</u>
	<b><u>Base bid @ 4" HMA thickness</u></b>			
1	Pulverize and re-mix existing asphalt parking lot and roadways			
2	Fine grade pulverized material to proper slope and compact to grade			
<i>Note: Any excess material not used during fine grading will be stockpiled on site and property of the owner. Stockpiled location is to be determined at a later date.</i>				
2	Install 2" of HMA 13A leveling course over prepared stone and compact			
3	Apply LTBC-2 bond coat to leveling course and prep for wearing course			
4	Install 2" of HMA 13A wearing course over and compact			
<b><u>Estimated Cost:</u></b>		<b><u>82,000</u></b>	<b><u>S.F</u></b>	<b><u>3.03</u></b>
				<b><u>\$248,300.00</u></b>

*Notes: Price above is good for 2022 paving season  
 Storm water catch basin in parking lot does not drain. We will need to investigate further to fix the issue.  
 The work associated with the storm drain will be an additional cost and invoiced extra to base bid.  
 No topsoil and or shoulder gravel for restoration along new asphalt included.*

**ACCEPTANCE OF PROPOSAL:**

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**SPECIAL NOTES:**  
 PRICE(S) QUOTED ABOVE INCLUDE ALL APPLICABLE TAXES. PAYMENT IN FULL UPON COMPLETION  
 MATERIAL AND WORKMANSHIP GUARANTEE FOR ONE YEAR FROM PROJECT COMPLETION.  
 THIS PROPOSAL WAS PREPARED BY **CHAD WEISS** AND IS GOOD FOR **THIRTY** DAYS.



**Renee J. Wood, PLLC**

*Elder Law and Accredited Veterans Attorney*  
96 Rodd Dr., Caro, MI 48723-1132

Phone: 989-550-8027

Fax: 989-673-8027

*Your Family is Special...  
Choose a Special Attorney*

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January 4, 2022

Board of Commissioners  
ATTN: Colette  
125 W. Lincoln St., Ste. 500  
Caro, MI 48723

Dear Commissioners:

You may recall that I appeared at the Board of Commissioners' meeting on December 13, 2021, where I offered the use of my land and building at 1491 W. Caro Rd., Caro, MI, for consideration to the County for extra space.

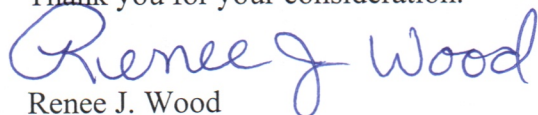
I am asking that since you have extended consideration to another bidder, Putman Builders, that you seriously consider my real estate.

My real estate is within the City limits, affords over 2,000 square feet in the main building which contains a large reception area and small conference room; It has two bathrooms, 3 additional offices, a large conference room (or another office if you wish); a small kitchen and a center area that could easily be divided into two or four offices. Also located on the property is a pole barn which could be used for storage. It measures 30' x 66', has electricity and a cement floor. The main building could easily house the Board of Commissioners' meetings, courtroom space or other departments looking for space. The property is 2.7 acres which affords the County the opportunity of building on more buildings for added space, if needed. The parking lot is finished and is approximately the 4<sup>th</sup> largest finished parking lot in Caro. My property is directly next to a property already owned by the County, i.e., Mosquito Abatement. My property is selling for \$269,900 which is considerably less than the \$1 million plus the County is considering. At a minimum, the Commissioners should look at the property.

The property is for sale, for rent or possibly rent to own. Please consider this an answer to part of the Tuscola County space problem.

Please contact my real estate agent, Gary King at Real Estate One (989) 325-2493, to arrange to see the property or for more information.

Thank you for your consideration.

  
Renee J. Wood

cc: Mr. Gary King, Real Estate One

**COUNTY OF TUSCOLA**

**DEPARTMENT OF BUILDINGS & GROUNDS**

125 W. Lincoln St  
Caro, Michigan 48723-1660  
(989)672-3756

**MICHAEL MILLER**  
Director

**THOMAS McLANE**  
Assistant Director

**Date: October 15, 2021**

To All Interested Parties

**Overview**

The Tuscola County Board of Commissioners is accepting sealed proposals to lease/lease purchase a facility to house certain county departments.

Two proposals are requested:

One proposal will be to include just the building, and **the County is responsible for any remodeling work.** Lease would include all maintenance and repair of the building exterior (roofing, sidewalks etc.). County will be responsible for the maintenance and repair of the interior, including electrical, plumbing, data, and mechanical, unless structural in nature. Your proposal shall include a price per square foot.

The second proposal shall include the building and needed remodeling. Lease shall include all maintenance and repair of the interior and exterior of the building, except for any equipment and systems installed by the County. Your proposal shall include a base per square foot bid.

Parties shall then submit costs for the lease/lease purchase proposals based on the known details to the county for Board of Commissioners review and potential award. Lease/lease purchase lengths considered shall be 10 year, 15 year, and 20 year. Cost shall be provided for each term length.

**Specifications**

The building shall comply with these following minimum specifications:

**Building Location**

- 1. Within Caro City limits

**Building Size/Data/Backup Power**

- 1. Minimum of 6500 square feet
- 2. Must have a minimum 40GB/s fiber connection to a provider that peers with internet exchanges in Michigan or Chicago. Connection must be within 5000 feet of the building.
- 3. Shall have a Natural Gas generator size TBD, but must be capable of powering the entire building.

**Parking**

- 1. Minimum of 25 parking spaces and ADA accessible spaces per code.

**Internal Building Minimum Layout by Department**

- 1. Building shall have ADA accessible entrance.
- 2. ADA restroom one for men and one for women
- 3. Conference room with space for 10

- **Information Systems**

- 1. Shall provide 6 – 11x11 offices
- 2. Shall provide 600 sqft of storage space.
- 3. Shall provide one – Server room with 140 sqft and masonry constructed. A waterless fire suppression system using a minimum of FM-200 or comparable product. A standard 12 inch raised floor capable of supporting 2000 pounds.

- **Multipurpose Room**
  1. Shall provide a room that could be used for meetings, courtroom, or training
  2. Shall be 1500 square feet minimum
  
- **Emergency Management**
  1. Shall provide 1 – 15x20 office
  2. Shall provide 225 sqft of storage space
  3. Shall provide a conference room with space for 10
  
- **GIS Department**
  1. Shall provide 1– 12x12 office
  2. Shall provide 1- office 12x18 in size
  3. Shall provide 144 sqft of storage space.
  
- **Break room**
  - Shall provide 1 – 12x12 break room
  - Shall provide a minimum 12 foot kitchen counter with upper and lower cabinets for storage
  - Shall provide 1 divided kitchen sink
  
- **Other Minimum Requirements**
  1. Each desk location will require 4 electrical outlets on a 20 amp circuit
  2. Each desk location will require 4 data drops, data cabling shall be cat6
  3. Shall provide 8x10 janitorial closet with slop sink and for janitorial supplies
  4. HVAC equipment must be able to provide and maintain a temperature range of 68-78 degrees year round.
  5. Shall provide each department with its own thermostat for temperature control
  6. Shall provide adequate roof, and wall insulation in accordance with local codes
  7. Commercial grade wall coverings and floor coverings shall be used
  8. Commercial grade entry and interior doors with heavy duty hardware
  9. Commercial grade Schlage door locks
  10. Shall provide all exterior building and grounds maintenance and repairs of roof, lawn, parking lot, and windows
  11. Shall provide a environmental assessment including mold testing of the property, results must be satisfactory to the County
  12. County will pay for electric, heating, and water utilities
  13. The county or its agents will conduct a walk-through of the building and grounds to verify the ability to comply with the specifications prior to awarding the bid
  14. Building and parking lot shall meet ADA compliance
  
- **Other Information Required to be Supplied with proposals**
  1. Building square footage
  2. Copy of building current floor plan
  3. Sketch plan showing the potential new office space layout

Any questions please call Mike Miller 989-672-3756

Closed sealed proposals labeled "Office Space" shall be submitted to the Tuscola County Controller/Administrator Office 125 W Lincoln St, Caro, and MI 48723 no later than November 18<sup>th</sup> at 4pm. Proposals will be opened at the Board of Commissioners Committee Of the Whole on November 22<sup>nd</sup>.

- **Disclaimer**  
Tuscola County reserves the right at its sole discretion to reject any and all proposals received without penalty and not to enter a contract as a result of this RFP. The County also reserves the right to negotiate separately with any source whatsoever in any manner necessary to attend to the best interests of the County, to waive irregularities in any proposal and to accept a proposal which best meets the needs of the County, irrespective of the bid price."

By submitting a bid, the bidder is acknowledging that there will be no contractual relationship between Tuscola County and the bidder until both parties have formally approved and signed a written contract to be developed by Tuscola County legal counsel.

The County reserves the right to make an award without further discussion of any proposal submitted. Therefore, the proposal should be submitted initially on the most favorable terms which the offer can propose. There will be no best and final offer procedure. The County does reserve the right to contact an offer for clarification of its proposal."



**Proposal One**

Address: **1800 W. Caro Rd**

Lease Terms: 10 Year Lease with two 10 Year Renewal Options

Includes: Janitorial Staff, Winter Snow Removal, Salting, Sweeping, Shoveling, Exterior Waste Removal, Lawn Care/Landscaping Maintenance, Parking Lot and Property Security

Description: Open Floor plan, "White Box" Required square footage for Buildout, Drywall on both interior and exterior of space's walls, Electrical Lighting and Service, Water Service, Sewer Service, Cement Floors

**Square Footage:** 7,527  
**Per Square Foot:** \$ 10.88  
**Monthly Rent:** \$ 6,824.48  
**Annual Rent:** \$ 81,893.76

**Proposal One**

Address: **171 North State Street**

Lease terms: Not less than 10 Years/No more than 30 years

Lessor certifies that the structure, roof, and sidewalks are, and will be, in good working condition through the term of the lease

At the end of the 5 year period each subsequent five-year periods during the term of the lease the per square foot cost shall be subject to a CPI Adjustment factor mutually agreeable to the parties.

		<b>Year 1-5</b>		<b>Year 6-10</b>
<b>Square Footage:</b>		<b>6,500</b>		<b>6,500</b>
<b>Per Square Foot:</b>	\$	<b>5.00</b>	\$	<b>5.15</b>
<b>Monthly Rent</b>	\$	<b>2,708.33</b>	\$	<b>2,789.58</b>
<b>Annual Rent</b>	\$	<b>32,500.00</b>	\$	<b>33,475.00</b>

Year	Annual Rent	Estimated Utility		Total
		Cost (1)		
2022	\$ 81,894	\$ 12,158		\$ 94,052
2023	\$ 81,894	\$ 12,158		\$ 94,052
2024	\$ 81,894	\$ 12,158		\$ 94,052
2025	\$ 81,894	\$ 12,158		\$ 94,052
2026	\$ 81,894	\$ 12,158		\$ 94,052
2027	\$ 81,894	\$ 12,158		\$ 94,052
2028	\$ 81,894	\$ 12,158		\$ 94,052
2029	\$ 81,894	\$ 12,158		\$ 94,052
2030	\$ 81,894	\$ 12,158		\$ 94,052
2031	\$ 81,894	\$ 12,158		\$ 94,052
				\$ 940,518
		<b>ARPA Eligible</b>	\$	<b>470,259</b>
		<b>County Cost</b>	\$	<b>470,259</b>

(1)Comparable to Tuscola County Annex Building

Year	Annual Rent	Estimated Utility		Total
		Cost (1)		
2022	\$ 32,500	\$ 12,158		\$ 44,658
2023	\$ 32,500	\$ 12,158		\$ 44,658
2024	\$ 32,500	\$ 12,158		\$ 44,658
2025	\$ 32,500	\$ 12,158		\$ 44,658
2026	\$ 32,500	\$ 12,158		\$ 44,658
(2)2027	\$ 33,475	\$ 12,158		\$ 45,633
2028	\$ 33,475	\$ 12,158		\$ 45,633
2029	\$ 33,475	\$ 12,158		\$ 45,633
2030	\$ 33,475	\$ 12,158		\$ 45,633
2031	\$ 33,475	\$ 12,158		\$ 45,633
				\$ 451,455
		<b>ARPA Eligible</b>	\$	<b>223,290</b>
		<b>County Cost</b>	\$	<b>228,165</b>

(1)Comparable to Tuscola County Annex Building

(2)Projected 3% CPI Adjusted Factor at Five Year Period

# Tuscola County Medical Care Community

Your Care Partner in Skilled Nursing and Rehabilitation Therapy

1285 CLEAVER ROAD ♦ CARO, MICHIGAN 48723  
PHONE (989) 673-4117 ♦ FAX (989) 673-6665

Executive Management

Brenda Kretzschmer, RN, NHA – Chief Executive Officer  
Maggie Root, CHC – Chief Financial Officer  
Rachel Curtis, RN – Chief Nursing Officer  
Arshad Aqil, M.D. – Certified Medical Director



Tuscola County Department of Health & Human Services  
and Tuscola County Medical Care Facility  
Board of Directors

Tyler Colling - Chairman  
Sue Morris – Vice-Chair  
Michael Bearden – Member

December 29, 2021

Mrs. Clayette Zechmeister, Controller  
Tuscola County Board of Commissioners  
125 W. Lincoln Street  
Caro, MI 48723

RE: Funds Transfer Request for various Capital Projects Completed in 2021

Dear Mrs. Zechmeister:

This letter is to request a Transfer of Funds **from Millage Fund 298-000-001-000 to General Fund Account 291-000-001-000** for capital projects completed in 2021:

<b>1. Convection Steamer</b>	<b>\$20,520.50</b>
<i>JES Restaurant Equipment</i>	<i>May 2021</i>
<b>2. Business Annex Access Sidewalk</b>	<b>\$12,737.00</b>
<i>Serenus Johnson</i>	<i>July 2021</i>
<b>3. Business Annex Access – Sidewalk Handrail</b>	<b>\$6,844.00</b>
<i>Serenus Johnson</i>	<i>August 2021</i>
<b>4. Storage Container</b>	<b>\$5,000.00</b>
<i>Containers4Sale LLC</i>	<i>October 2021</i>
<b>5. Merlin Reverse Osmosis System</b>	<b>\$4890.00</b>
<i>Midwest Water Treatment Inc.</i>	<i>October 2021</i>
<b>6. Willow Run Floor Demo &amp; Refinish – Payment 1</b>	<b>\$19,994.40</b>
<i>Serenus Johnson</i>	<i>December 2021</i>
<b>7. Willow Run Floor Demo &amp; Refinish – Payment 2</b>	<b>\$13,604.40</b>
<i>Serenus Johnson</i>	<i>December 2021</i>
<b>8. Willow Run Floor Demo &amp; Refinish – Final Payment</b>	<b>\$3,733.20</b>
<i>Serenus Johnson</i>	<i>December 2021</i>
<b>9. New Boiler in Alderman</b>	<b>\$30,200.00</b>
<i>MJ Mechanical</i>	<i>December 2021</i>
<b>10. New Boiler Platform</b>	<b>\$374.50</b>
<i>Robert W. Witkovsky</i>	<i>October 2021</i>

The total amount of this request is \$117,898.00. Thank you for your assistance.

Sincerely,

DocuSigned by:

*Brenda Kretzschmer*

Brenda L. Kretzschmer, RN, NHA, CEO

Cc: Ashley Bennett, Tuscola County Treasurer

<b>JES Restaurant Equipment</b>			Vendor Code		104182	
Invoice Number	Description	Date	Amount	Discount	Withheld	Net Amount
205007 10-46-70503	205007 - Convection Steamer GROE SSB-5GF SmartSteam 100 Capital Outlay - MME Culinary Svcs.	05/19/2021	20,520.50 20,520.50	0.00	0.00	20,520.50
<b>Check Date: 05/21/2021</b>			<b>Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>20,520.50</b>
<b>Check #: 0000064112</b>			Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola			



**JES Restaurant Equipment, Inc.**

www.jesrestaurantequipment.com  
 2108 Highway 72 West  
 Greenwood, SC 29649  
 Phone: (864)223-8222  
 Fax: (864)323-0176

Order Date	Order #
05/07/2021	205007

**Order Acknowledgement**

BILL TO
Tuscola County Medical Care Facility Tiffany Parrish 1285 Cleaver Rd Caro, MI 48723 Phone: (989)672-0580

Customer #
101941

SHIP TO
Tuscola County Medical Care Facility Tiffany Parrish 1285 Cleaver Rd Caro, MI 48723 Phone: (989)672-0580

Order	Salesperson	Customer PO	Ship Via	Terms	Page
205007	Deena Day	Check	UPS Ground	Due on Receipt	1 Of 1

Ord	Inv	B/O	Item # \ Description	UOM	Unit Price	Disc	Disc. Price	Extended
1	0	1	**--GROE(2)SSB-5GF \ SmartSteam100? Convection Steamer, gas, double-stacked, boilerless generator, (5) 12 x 20 x 2-1/2" pans capacity per compartment, electronic controls, field reversible doors with hands free latch, stainless steel interior & exterior, open leg stand bullet feet, 58,000 BTU each, CSA Star, NSF, Made in USA	EA	20,520.50	.00%	20,520.50	20,520.50

*TL1728*  
*MME*  
*DEPRECIATION 10 YRS*  
*(120 mo.)*  
*Dep. 10-46-59999*  
*Accum. Dep. 10-00-12590*

- 1) Inspect entire shipment for visible damage prior to accepting and note any damage on the delivery ticket/bill of lading before the delivery person leaves. Refuse delivery of any items with damage.
- 2) Verify the number of packages delivered with the packing slip provided.
- 3) Unpack your order immediately and inspect for hidden or concealed damage, missing or incorrect products.

<b>Sales Total</b>	<b>\$20,520.50</b>
Freight	.00
Install	.00
Misc.	.00
Taxable	.00
Sales Tax	.00
<b>Order Total</b>	<b>\$20,520.50</b>

\_\_\_\_\_  
 Authorizing Signature                      Print Name                      Date

*46-70503*  
**POSTED**  
*05/19/2021*  
 Page 12 of 32

Serenus Johnson Construction				Client Acct #	tuscolamed	Vendor Code	102897	
Invoice Number	Description	Date	Amount	Discount	Withheld	Net Amount		
19038	19038 - Business Annex Sidewalk demo/repair	07/14/2021	12,737.00	0.00	0.00	12,737.00		
10-57-70502	Capital Outlay - Non-Building [FE,Grnds]		12,737.00					
<b>Check Date:</b> 07/16/2021		<b>Check #:</b> 0000064395	<b>Totals:</b>		12,737.00	0.00	0.00	12,737.00

Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola

**SERENUS JOHNSON CONSTRUCTION**  
5178 KASEMEYER ROAD  
P.O. BOX 800  
BAY CITY, MI 48707-0800

Invoice ID: 19038  
Invoice Date: 06-30-2021  
Draw ID: 1  
Customer ID: TUSCOLACOU  
Job Number: 21-205

To:  
Tuscola County Medical Faci  
Attn: Brenda Kretzschmer  
1285 Cleaver Road  
Caro, MI 48723-9241

Job Location:  
TCMCF-ADA Ramp

**DATEDUE: 07-30-2021**

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1	ADA Sidewalk to Annex Building per proposal dated April 15, 2021	12,737.00
2	Furnish and install 1-1/4" of painted steel handrail.	6,844.00

*Due - pay only  
\$12,737.00 so far.*

*line 2 needs to be  
approved at next  
DHHS Board Meeting.*

*- Maggie 7/12/21*

*57-70502*  
**POSTED**  
07/14/2021 *DR*

Amount Billed      \$19,581.00  
*\$12,737.00*

**Amount Due      \$19,581.00**

RECEIVED JUL 12 2021



**SERENUS JOHNSON CONSTRUCTION**  
5178 KASEMEYER ROAD  
P.O. BOX 800  
BAY CITY, MI 48707-0800

Invoice ID: 19038  
Invoice Date: 06-30-2021  
Draw ID: 1  
Customer ID: TUSCOLACOU  
Job Number: 21-205

To:  
Tuscola County Medical Faci  
Attn: Brenda Kretzschmer  
1285 Cleaver Road  
Caro, MI 48723-9241

Job Location:  
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1	ADA Sidewalk to Annex Building per proposal dated April 15, 2021	12,737.00 ✓
2	Furnish and Install 1-1/4" of painted steel handrail.	6,844.00 ✓

~~57-70502~~  
**POSTED**  
07/29/2021 *DP*

~~57-70502~~  
**POSTED**  
07/14/2021 *DP*

Amount Billed      \$19,581.00  
                                 ~~12,737.00~~

Amount Due            \$19,581.00  
                                 ~~6,844.00~~

RECEIVED JUL 12 2021



<b>Containers4Sale LLC</b>			<b>Vendor Code</b>			<b>103729</b>
<b>Invoice Number</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Discount</b>	<b>Withheld</b>	<b>Net Amount</b>
02108-4500 10-45-70503	202108-4500 - Storage Container Capital Outlay - MME C.S.	09/21/2021	5,000.00 5,000.00	0.00	0.00	5,000.00
<b>Check Date:</b>	<b>10/08/2021</b>	<b>Check #:</b>	<b>0000064733</b>	<b>Totals:</b>	<b>5,000.00</b>	<b>0.00</b>
					<b>0.00</b>	<b>5,000.00</b>

Containers4Sale LLC

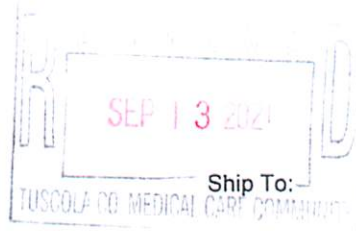
Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola



# Invoice

Containers4Sale LLC  
 1150 Atlantic St. #238  
 Milford, MI 48381  
 800-870-1009 / 248-397-5201

Date	9/8/2021
Invoice #	202108-4500
P.O. No.	
Due Date	10/8/2021



Bill To:

Kris Singer  
 Tuscola County Medical Care Community  
 1285 Cleaver Rd  
 Caro, MI 48723

Ship To:

Kris Singer  
 Tuscola County Medical Care Community  
 1285 Cleaver Rd  
 Caro, MI 48723

Description	Qty	Rate	Amount
40' Used High Cube Container, Weather Tight, Dry Condition 12 month No Roof Leak warranty Delivery on the ground to Caro- includes 30 minutes of site time to place your container, additional time if needed will be billed separately. The site and access to the site must be firm and level. 7:00 - 3:00 PM	1	5,000.00	5,000.00T

RECEIVED SEP 14 2021

45-70503  
**POSTED**  
 09/11/2021 [Signature]

- 1) Unless otherwise noted Containers are wind & water tight at delivery and sold as is. Issues must be reported to the driver before departure.
- 2) Delivery pricing is based on clear and open site accessible by our standard trucks; 90' clear space is required to unload a single 20' container and 110' of clear space is required to unload a 40' container. Please advise if additional equipment is needed to unload the containers. The surface must be firm as determined by our driver
- 3) Our drivers operate in a safe and responsible manor, however we cannot be responsible for damage including but not limited to cracked or broken driveways, curbs, sidewalks or disturbed grade.
- 4) Delivery quote based on 30 min. to unload and place container. Additional time on site will be billed at \$50 per half hour.
- 5) Purchaser shall remove all previous ownership markings and identification plates.
- 6) All sales are final

<b>Subtotal</b>	\$5,000.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$5,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,000.00

Make Checks Payable to Containers4Sale

Midwest Water Treatment Inc				Client Acct #	TUSC00	Vendor Code	102168
Invoice Number	Description	Date	Amount	Discount	Withheld	Net Amount	
83301	83301 - Merlin Reverse Osmosis System	10/06/2021	4,890.00	0.00	0.00	4,890.00	
10-46-70503	Capital Outlay - MME Culinary Svcs.		3,495.00				
10-46-70503	Capital Outlay - MME Culinary Svcs.		1,395.00				
<b>Check Date:</b> 10/08/2021			<b>Check #:</b> 0000064757		<b>Totals:</b>		
			4,890.00	0.00	0.00	4,890.00	

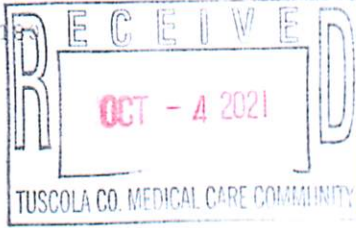
Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola



111 W. Congress ST.  
Caro, MI 48723

Voice: (989) 673-5277

Fax: (989) 673-2187



# Invoice

Invoice Number:

83301

Invoice Date:

Sep 28, 2021

**Sold To:**

Tuscola Medical Care Facility  
Attn Dan  
1285 Cleaver Rd.  
Caro, MI 48723-9241

**Ship to**

Caro, MI 48723

Customer ID		Customer PO		Payment Terms	
TUSC-ME				Net 10 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Delivered			10/8/21
Quantity	Item	Description	Unit Price	Extension	
1.00	TANK	CWDUKE20MY2ASNVSP DUKE150 with pump float	3,495.00	✓ 3,495.00	
1.00		Merlin 750 GPD Reverse Osmosis	1,395.00	✓ 1,395.00	

RECEIVED OCT 04 2021

46-70503  
**POSTED**  
10/06/2021 *[Signature]*

Subtotal	4,890.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>4,890.00</b>

All sales are final 30 days after sale. 50% restocking fee on all returns.

<b>Serenus Johnson Construction</b>					Vendor Code	102897	
Invoice Number	Description	Date	Amount	Discount	Withheld	Net Amount	
19375	19375 - Payment 1 of Lower Level Floor Refinishing	12/13/2021	19,994.40	0.00	0.00	19,994.40	
10-57-70501	Capital Outlay - Building, BC, BSE		19,994.40				
<b>Totals:</b>						<b>19,994.40</b>	<b>0.00</b>
<b>Check Date: 12/17/2021</b>						<b>Check #: 0000065069</b>	<b>19,994.40</b>

Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola

### REQUEST FOR PAYMENT

To: Tuscola County Medical Facility  
 Attn: Brenda Kretzschmer  
 1285 Cleaver Road  
 Caro, MI 48723-9241

From: SERENUS JOHNSON CONSTRUCTION  
 5178 KASEMEYER ROAD  
 BAY CITY, MI 48706

Invoice: 19375  
 Application No.: 2129900001  
 Invoice date: 11/30/2021  
 Period ending date: 11/30/2021  
 Contract date:

Contract For: TMCF- Corridor Floor Polishing

**Request for payment:**

Original contract amount	\$37,332.00		
Approved changes	\$0.00		
Revised contract amount		\$37,332.00	
Contract completed to date		\$22,216.00	
Add-ons to date	\$0.00		
Taxes to date	\$0.00		
Less retainage	\$2,221.60		
Total completed less retainage		\$19,994.40	
Less previous requests	\$0.00		
Current request for payment		\$19,994.40	
Current billing		\$22,216.00	
Current additional charges	\$0.00		
Current tax	\$0.00		
Less current retainage	\$2,221.60		
Current amount due		\$19,994.40	
Remaining contract to bill	\$17,337.60		

Project: 21299-1 TMCF- Corridor Floor Polishing  
 Architect:  
 Scope:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED..... \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)  
 ARCHITECT:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>	<b>0.00</b>	<b>0.00</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SERENUS JOHNSON CONSTRUCTION

State Of MI County Of Tuscola

By: Justin Woolwine / mmh  
 Date: 12-3-2021

Subscribed and sworn to before me this 3rd day of December, 2021  
 Notary Public Melynne M. Box  
 My commission expires: 11-30-2025

MELYNNE M. BOX  
 Notary Public, State of Michigan  
 County of Bay  
 My Commission Expires 11-30-2025  
 sitting in the County of Tuscola

57-70501  
 POSTED  
 12/13/2021 *[Signature]*

Serenus Johnson Construction		Client Acct #	tuscolamed	Vendor Code	102897		
Invoice Number	Description	Date	Amount	Discount	Withheld	Net Amount	
19408 10-57-70501	19408 - Payment 2 of Lower Level Floor Refinishing Capital Outlay - Building, BC, BSE	12/22/2021	13,604.40 13,604.40	0.00	0.00	13,604.40	
<b>Check Date:</b> 12/31/2021 <b>Check #:</b> 0000065129			<b>Totals:</b>	13,604.40	0.00	0.00	13,604.40

Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola

REQUEST FOR PAYMENT

To: Tuscola County Medical Facility  
 Attn: Brenda Kretschmer  
 1285 Cleaver Road  
 Caro, MI 48723-9241

From: SERENUS JOHNSON CONSTRUCTION  
 5178 KASEMEYER ROAD  
 BAY CITY, MI 48706

Invoice: 19408  
 Application No.: 2129900002  
 Invoice date: 12/22/2021  
 Period ending date: 12/31/2021  
 Contract date:

Contract For: TCMF- Corridor Floor Polishing

Request for payment:		
Original contract amount	\$37,332.00	
Approved changes	\$0.00	
Revised contract amount		\$37,332.00
Contract completed to date		\$37,332.00
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$3,733.20	
Total completed less retainage		\$33,598.80
Less previous requests	\$19,994.40	
Current request for payment		\$13,604.40
Current billing		\$15,116.00
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	\$1,511.60	
<b>Current amount due</b>		<b>\$13,604.40</b>
<u>Remaining contract to bill</u>	<u>\$3,733.20</u>	

Project: 21299-1 TCMF- Corridor Floor Polishing  
 Architect:  
 Scope:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED..... \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)  
 ARCHITECT:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>
<b>NET CHANGES by Change Order</b>	<b>0.00</b>	<b>0.00</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SERENUS JOHNSON CONSTRUCTION State Of MI County Of Tuscola  
 By: [Signature] Subscribed and sworn to before me this 22nd day of December, 2021  
 Date: 12-22-2021 Notary Public Melanie M. Boru  
 My commission expires: 11-20-2025

RECEIVED DEC 22 2021

57-70501  
**POSTED**  
 12/22/2021 [Signature]





REQUEST FOR PAYMENT

To: Tuscola County Medical Facility  
 Attn: Brenda Kretzschmer  
 1285 Cleaver Road  
 Caro, MI 48723-9241

From: SERENUS JOHNSON CONSTRUCTION  
 5178 KASEMEYER ROAD  
 BAY CITY, MI 48706

Invoice: 19411  
 Application No.: 2129900003  
 Invoice date: 12/22/2021  
 Period ending date: 12/31/2021  
 Contract date:

Contract For: TCMF- Corridor Floor Polishing

Request for payment:		
Original contract amount	\$37,332.00	
Approved changes	\$0.00	
Revised contract amount		\$37,332.00
Contract completed to date		\$37,332.00
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$0.00	
Total completed less retainage		\$37,332.00
Less previous requests	\$33,598.80	
Current request for payment		\$3,733.20
Current billing		\$0.00
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	-\$3,733.20	
<b>Current amount due</b>		<b>\$3,733.20</b>
Remaining contract to bill	\$0.00	

Project: 21299-1 TCMF- Corridor Floor Polishing  
 Architect:  
 Scope:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED..... \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)  
 ARCHITECT:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>
NET CHANGES by Change Order	0.00	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SERENUS JOHNSON CONSTRUCTION

State Of MI County Of Tuscola

By: [Signature]  
 Date: 12-22-2021

Subscribed and sworn to before me this 22nd day of December, 2021  
 Notary Public Melaine M. Rose  
 My commission expires: 11-30-2025

57-7050/  
**POSTED**  
 12/22/2021  
[Signature]

RECEIVED DEC 22 2021

MJ Mechanical Services Inc				Vendor Code	102198			
Invoice Number	Description	Date	Amount	Discount	Withheld	Net Amount		
7146	7146 - Gas Pressure Regulator	11/23/2021	1,268.00	0.00	0.00	1,268.00		
10-57-54100	Equipment Repairs & Parts - Plant Ops		1,268.00					
7147	7147 - Roof Top Unit Spare Gas Valves	11/23/2021	602.00	0.00	0.00	602.00		
10-57-54100	Equipment Repairs & Parts - Plant Ops		602.00					
7158	7158 - New Boiler Alderman #CFN1802PM, Model# 2128125108971	11/29/2021	30,200.00	0.00	0.00	30,200.00		
10-57-70501	Capital Outlay - Building, BC, BSE		30,200.00					
7163	7163 - Copper Fittings for Boiler	11/23/2021	1,255.00	0.00	0.00	1,255.00		
10-57-54100	Equipment Repairs & Parts - Plant Ops		1,255.00					
<b>Check Date:</b> 12/03/2021		<b>Check #:</b> 0000064991		<b>Totals:</b>	33,325.00	0.00	0.00	33,325.00

Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola Co Medical Care Facility - Tuscola

**MJ Mechanical**

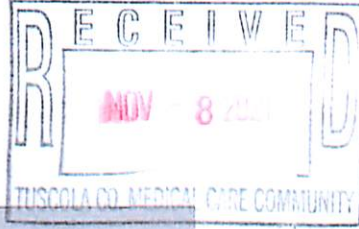
11787 Prior Rd.  
St. Charles, MI 48655  
Saginaw

Voice: 989-865-9633  
Fax: 989-865-9632

**INVOICE**

Invoice Number: 7158  
Invoice Date: Nov 4, 2021  
Page: 1

*Duplicate*



**Bill To:**  
Tuscola Co. Medical Facility  
1285 Cleaver Rd.  
Caro, MI 48723

**Ship to:**  
Tuscola Co. Medical Facility  
1285 Cleaver Rd.  
Caro, MI 48723

Customer ID	Customer PO	Payment Terms	
00211	9102	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/4/21

Quantity	Item	Description	Unit Price	Amount
		Hot Water Boiler Replacement		30,200.00

RECEIVED NOV 8 8 2021

Subtotal	30,200.00
Sales Tax	
Total Invoice Amount	30,200.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>30,200.00</b>

Check/Credit Memo No:

*New Boiler  
Running ok  
Per Keith - 11/10/2021  
Smith's - 1 other Bill  
66K more than  
MJ Mechanical  
Boiler is up  
and running  
ms OK to  
Pay*

57-70501  
**POSTED**  
11/29/2021 *[Signature]*





# Tuscola NEUS

## \$5.5MM in estimated funds

NEU	Funding
Akron Township	\$ 121,939
Almer Township	\$ 206,092
Arbela Township	\$ 305,737
Columbia Township	\$ 75,571
Dayton Township	\$ 183,589
Denmark Township	\$ 159,410
Elkland Township	\$ 107,599
Ellington Township	\$ 131,778
Elmwood Township	\$ 80,909
Fairgrove Township	\$ 84,677
Fremont Township	\$ 232,469
Gilford Township	\$ 72,117
Indianfields Township	\$ 263,660
Mayville Village	\$ 92,632
Millington Village	\$ 104,355
Reese Village	\$ 142,768
Unionville Village	\$ 49,299

NEU	Funding
Juniata Township	\$ 154,805
Kingston Township	\$ 116,810
Koylton Township	\$ 149,990
Millington Township	\$ 321,228
Novesta Township	\$ 145,803
Tuscola Township	\$ 202,534
Vassar Township	\$ 406,637
Watertown Township	\$ 215,722
Wells Township	\$ 176,681
Wisner Township	\$ 67,721
Caro City	\$ 417,418
Vassar City	\$ 266,067
Akron Village	\$ 39,251
Cass City Village	\$ 238,226
Fairgrove Village	\$ 54,951
Gagetown Village	\$ 37,995

Survey Questions:

- Do you have a plan for your ARPA funds?
- If so, what does that look like for you?
- If not, would you like to work with the county on understanding what to do with your ARPA funds?
- Do you have a best point of contact for your ARPA funds?



# NEU Responses

NEU	Amount	ARPA Plan	Collaboration Opportunities
Columbia Township	\$75,571	New Fire Department	Yes, January 18 meeting to attend
Dayton Township	\$183,589	No	Yes
Elkland Township	\$107,599	No	Yes
Fairgrove Township	\$84,677	No	Yes
Gilford Township	\$72,117	No	Yes
Indianfields Township	\$263,660	No	Yes, would like GH guidance
Koylton Township	\$149,990	No	Yes
Vassar City	\$266,067	No, have ideas	Interested in water/sewer
Akron Township	\$121,939	Unclear	Inquired about GH cost
Elmwood Township	\$80,909	Unclear	Yes
Unionville Village	\$49,299	Storm Sewer Upgrades	Not needed
Millington Township	\$321,228	Unclear	Maybe
Caro City	\$417,418	Unclear	Unclear
Cass City Village	\$238,226	Wastewater Plant	Would like county support for their project

- 19 non-responses
  - Will follow up this week
- Proposed NEU engagement scope
  - Provide 30-minute training and discussion