



TUSCOLA COUNTY

Committee of the Whole

MEETING AGENDA

Monday, September 12, 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

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

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County Updates

New Business

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5. Program Income Money and Recommended Program Eligibility/Guidelines - Brian Neuville, Deputy Director Human Development Commission (HDC)
6. Request to Purchase Book Storage Unit - John Bishop, Register of Deeds 36
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| 7. | Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency
School Plan Review and Inspection Authority | 37 - 46 |
| 8. | Hazard Mitigation Plan Potential Resolution, Deputy Steven Anderson, Emergency Manager
APA Letter
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Old Business

Finance/Technology

Committee Leader **Commissioner Young** and Commissioner DuRussel

Primary Finance/Technology

- | | | |
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| 1. | 2023 Budget - General Fund Revenue Review
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On-Going and Other Finance

On-Going and Other Technology

Building and Grounds

Committee Leader **Commissioner DuRussel** and Commissioner Grimshaw

Primary Building and Grounds

- | | | |
|----|---|----|
| 1. | Protective Glass For Courthouse Stained Glass Window - Mike Miller, Director of Buildings and Grounds

PROPOSAL Tuscola Co Courthouse 8.22.22 | 74 |
|----|---|----|

On-Going and Other Building and Grounds

Personnel

Committee Leader **Commissioner Grimshaw** and Commissioner Vaughan

Primary Personnel

- | | |
|----|--|
| 1. | Dispatch New Hire - Jon Ramirez, Dispatch Director |
|----|--|

2. Re Fill Vacant Corrections Deputy Position
[Corrections Officer Position](#)

On-Going and Other Personnel

Other Business as Necessary

Public Comment Period

Adjournment



Clayette Zechmeister <zclay@tuscolacounty.org>

EXPANSION OF STAFF SECRETARY POSITION TO FULLTIME WITH BENEFITS

Geoffrey Stuart <gstuart@tuscolacounty.org>

Fri, Sep 2, 2022 at 4:17 PM

To: Clayette Zechmeister <zclay@tuscolacounty.org>, Shelly Lutz <lutzs@tuscolacounty.org>

This memorandum will serve to document the need of my office to expand the secretary position of Amy Taylor to that of full time with attendant benefits. This issue has been addressed through the MIDC budgeting process in Lansing, and has been approved on the State of Michigan level. It will involve no additional cost to Tuscola County with regard to its share of funding for the MIDC Office, so there is no additional cost to the County.

Ms. Amy Taylor has worked for the Tuscola County MIDC Office for over three years on a part time basis. She has extensive knowledge of all aspects of the operations of the office and its system applications. I believe that her knowledge and experience is absolutely critical to the functioning and progressive development of the MIDC Office for Tuscola County. Ms. Taylor shall serve as a support staff worker under the supervision of the additional attorney which has been approved for employment in the Tuscola County MIDC Office, beginning October 1, 2022. The additional attorney shall immediately be handling the caseload and issues which have been problematic with hearings being scheduled at conflicting dates and times. This will result in the real need for a full time support staff worker to assist that attorney as well as the Administrator for the MIDC.

In an effort to gear up for two full-time attorneys in the office along with a corresponding increase in case representation increased litigation between the Managed Assigned Counsel Office and the Tuscola County Prosecutor Office, it is absolutely essential that the office have a full time office assistant in the future. My review of our budget as it currently stands would indicate that we have a surplus in the current budget which would allow for a line item transfer (LIT) without the need to address a budget shortfall due to a change in the support staff position. Therefore, at this time, I am requesting that the position held by Amy Taylor be expanded to that of full time, with benefits retroactive to September 1, 2022. Ms Taylor is an exceptional support staff person whose knowledge and experience is essential to the expansion and evolution of the Tuscola County Office of Assigned Counsel.

Please place this issue before the Board of Commissioners for their review and approval. If there is any additional information needed do not hesitate to contact me and I will address that issue immediately.

Very Truly Yours,
Geoffrey Stuart (P41443)
Tuscola County Managed Assigned Counsel Administrator

STATE OF MICHIGAN



54TH JUDICIAL CIRCUIT COURT

HON. AMY GRACE GIERHART
CIRCUIT COURT JUDGE

440 NORTH STATE STREET
CARO, MICHIGAN 48723

(989) 672-3720

Date: 09-08-2022

To: Tuscola County BOC

From: Hon. Amy Grace Gierhart, Chief Judge

Re: Appointment of Non-Attorney Magistrate Martin J. Porzondek

Chief Judge Amy Grace Gierhart requests approval of the Tuscola County Board of Commissioners of the appointment of Martin J. Porzondek as a non-attorney magistrate for the 71B District Court.

STATE OF MICHIGAN
TUSCOLA COUNTY COURTS



Honorable Amy Grace Gierhart
Chief Judge

Sheila Long
Court Administrator

CARO, MICHIGAN 48723-1594
Phone: (989) 673-3330
Fax: (989) 672-2169

Cindy McKinney-Volz
Deputy Court Administrator

Date: September 8, 2022

To: Tuscola County BOC

From: Hon. Amy Grace Gierhart, Chief Judge

Re: Closure for Training

Through a local administrative order, the State Court Administrative Office has approved the courthouse closing from 8:00 until 1:00 on Friday, September 16, 2022 in order for the employees to participate in a training exercise. The public will be notified in advance through a press release and through proper signage at the courthouse.



5005 W. Center • PO Box 227
Fairgrove, MI 48733
Phone (989) 693- 6572 Fax (989) 693- 6881
e-mail: VillageofFairgrove@gmail.com
www.villageoffairgrove.org

September 7, 2022

Dear Tuscola County Board of Commissioners:

The Village of Fairgrove formally requests that Tuscola County ARPA grant funds in the amount of \$18,103.00 be used to fund the improvement of converting all Village Street lights to LED. To Save the Village 4% of the operating budget which will allow the Village to use the funds on additional Public Safety i.e., the Fire Department. The Village of Fairgrove has used \$18,103.00 to fund this project. The balance of the project is \$0.00 taken from Fund Balance.

Thank you for contributing to this project as it will help cover the Budget short fall, we are experiencing in the following Fuel price increases, Payroll increases and Infrastructure project planning.

Respectfully,

Cristi L. Smith

Village of Fairgrove Clerk/ Treasurer
EMAIL: VillageofFairgrove@gmail.com
Phone: 989-693-6572
5005 Center St.
P.O. Box 227
Fairgrove, MI 48733
www.villageoffairgrove.org



The Village of Fairgrove is an Equal Opportunity Employer and Service Provider



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ARPA funds request for the lights and sewer project for the Board of Commissioners

- A. List of all 78 Lighting poles in Village of Fairgrove
- B. Village of Fairgrove 2021-2022 Budget 7% of our budget is used to pay Street Lights
- C. 09/2021 DTE Street Lighting bill
- D. 01/2022 DTE Street Lighting bill
- E. 03/08/2022 DTE Street Lighting Conversion Contract
- F. Village of Fairgrove 2022-2023 Projection Budget 2% of our budget is used to pay Street Lights
- G. 07/2022 DTE Street Lighting bill
- H. 08/2022 DTE Street Lighting bill
- I. 08/17/2022 DTE Final application agreement

Cristi L. Smith

Village of Fairgrove Clerk/ Treasurer
EMAIL: VillageofFairgrove@gmail.com
Phone: 989-693-6572
5005 Center St.
P.O. Box 227
Fairgrove, MI 48733
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The Village of Fairgrove is an Equal Opportunity Employer and Service Provider

Streetlights/Decorations

Light#	Type	Road	Decoration	Pole Info
1:	Streetlight	W. Poplar	N	A3836 074 D.E. 4850B4
2:	Streetlight	W. Poplar	N	A3154 064 D.E. 5740H5
3:	Streetlight	W. Poplar	N	A3153 064
4:	Streetlight	W. Poplar	N	A3152 064 D.E. 4860B2
5:	Streetlight-Guidewire	Liberty/Center	N	D.E. 0740ND4
6:	Streetlight-Guidewire	W. Center/West	N	D.E. 0535GD4
7:	Streetlight	W. Center	N	D.E. 5345G4
8:	Streetlight	W. Center	N	104 1889
9:	Streetlight Energy Service 19881	W. Center	N	S10A3012 104 Detroit
10:	Streetlight	W. Center	N	W055P5-35 P-1
11:	Streetlight	Circle Dr.	N	A3161 064
12:	Streetlight	Park Dr.	N	A4649 064 D.E. 71355CG
13:	Streetlight	Circle Dr.	N	A4691
14:	Parklight	Circle Dr. W. Parking	N	D.E. 7240CG5
15:	Streetlight	Circle Dr.	N	A4692
16:	Streetlight	Liberty	N	D.E. 0235GD4
17:	Parklight	Liberty/Park W.of #16	N	531360 D.E. 6335G5
18:	Streetlight	Liberty	N	531359 92
19:	Streetlight	Liberty	N	A3166 064 D.E. 5040E4
20:	Streetlight	Armstrong	N	A3167 064 D.E. 5040E4
21:	Streetlight-Guidewire	S. Main/Armstrong	N	D.E. 3537
22:	Streetlight-Guidewire	S. Main	N	S10A3170
23:	Streetlight-Guidewire	S. Main	N	A3171 104 D.E. 3536

51	24:	Streetlight	S. Main	N	A3172	104 D.E.	5840B4
52	25:	Streetlight-Guidewire	S. Main/Slack	N	A3173	D.E.	5840G5
53	26:	Streetlight	S. Main	N	A7043	104	
54	27:	Streetlight-Guidewire	S. Main/McLuney	Y	A3168	064 D.E.	4037
55	28:	Streetlight	S. Main	Y	A7040	104 D.E.	7035G5
56	29:	Streetlight	S. Main/Center	N	S250P5186		
57	30:	Streetlight	W. Center	N	A3147		
58	31:	Streetlight	W. Center	N	A3149	104	
59	32:	Parking Light	W. Center (commercial)	N	531361		
60	33:	Parking Light	W. Center (commercial)	N	531362	D.E.	6230G6
61	34:	Streetlight	W. Center	N	A3150	064 D.E.	3537
62	35:	Streetlight	W. Center	N	A7038	064 D.E.	7035G5
63	36:	Streetlight	W. Center	N	A7039	064 D.E.	7035G5
64	37:	Streetlight	West	N	A3159	064	
65	38:	Streetlight	West	N	A3158	064 D.E.	6135G5
66	39:	Streetlight	West	N	A3155	064	
67	40:	Streetlight	Maple	N	A3156	064	
68	41:	Streetlight	Maple	N	A3157	<u>064</u>	
69	42:	Streetlight	Maple	N	A3138	064 D.E.	7035G5
70	43:	Streetlight	E. Center	N	A3146	104 D.E.	4041
71	44:	Streetlight	E. Center	N	A7041	D.E.	7035G5
72	45:	Streetlight	E. Center	N	A7042	064	
73	46:	Streetlight-Guidewire	E. Center/East	N	A3144		
74	47:	Streetlight	East	N	A3143	064	
75	48:	Streetlight	E. Poplar	N	A3142	064 D.E.	6135G4

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102	49:	Streetlight	E. Poplar	N	A3141	D.E. 00535GD
103	50:	Streetlight	E. Poplar	N		D.E. 1535ND5
104	51:	Streetlight	E. Poplar	N	A3134	064
105	52:	Streetlight	N. Main	Y	S250P5187	
106	53:	Streetlight	N. Main	Y	S250P5189	
107	54:	Streetlight	N. Main	Y	S250P5191	
108	55:	Streetlight	N. Main	Y	S250P5193	
109	56:	Streetlight	N. Main	Y	S250P5195	
110	57:	Streetlight	N. Main	Y	S250P5197	
111	58:	Streetlight	N. Main	N	A3137	104
112	59:	Streetlight	N. Main	N	104A3135	D.E. 74535NGD5
113	60:	Streetlight	N. Main	N		D.E. 4037
114	61:	Streetlight	N. Main	N	A3133	064 D.E. 3537
115	62:	Streetlight	N. Main/Shreeves	N		D.E. 0940ND4
116	63:	Streetlight	E. Shreeves	N	A3132	064 D.E. 3537
117	64:	Streetlight	N. Main	N	MI7A3130	D.E. 4037
118	65:	Streetlight	N. Main	N	A3131	104 D.E.40-235
119	66:	Streetlight	W. Shreeves	N	A3128	064
120	67:	Streetlight	W. Shreeves	N	A3127	064
121	68:	Streetlight	W. Shreeves	N	A3126	064 D.E. 554064
122	69:	Streetlight	W. Shreeves	N	A3125	064 D.E. 3740G3
123	70:	Streetlight	W. Shreeves	N	A3124	064 D.E. 6540G5
124	71:	Streetlight	W. Shreeves	N	A3123	064
125	72:	Streetlight	N. Main	N	A3136	104 D.E. 43B4L
126	73:	Streetlight	N. Main	Y	S250P5196	
127	74:	Streetlight	N. Main	Y	S250P5194	

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75:	Streetlight	N. Main	Y	S250P5192
76:	Streetlight	N. Main	Y	S250P5190
77:	Streetlight	N. Main	Y	S250P5188
78:	Streetlight	E. Center	N	D.E. UL35G6

Summary Of Charges

Account Number 9100-4064-3603

Previous Balance as of 08/02/2021	2,067.90
Payment(s) and Credit(s)	- 2,067.90
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
	7004430428	Street Lights UG LongSpan Standard	EFS_E1ULSS	08/01 - 08/31/21	455.47
	7004430425	Street Lights OH Standard	EFS_E1UOHS	08/01 - 08/31/21	1,640.08
		Taxes			0.00
		Miscellaneous Charges			0.00
		Current Bill			\$2,095.55

Amount Due on or before Due Date of 10/01/2021 **\$2,095.55**

Your current charges are due on October 1, 2021. A 2% late payment charge will be applied if paid after the due date.

Detail Charges

Invoice: 200083364341 Service Name: Streetlight
Item: 7004430425 Cycle: 20

Cust Ref #90-T-130
Street Lights OH Standard

Billing Status Information

Total Number of days in the Billing Period	31	DAYS
Avg Kilowatthours Used Per Day This Period	200	KWH
Avg Kilowatthours Used Per Day A Year Ago	200	KWH
kWh percentage change from a year ago	0	PCT

Charges for 12/01/2021 through 12/31/2021

Power Supply Charges:

Energy Charge:						
Power Supply Non Capacity Charge	6,189	KWH	@ \$	0.0447000	Per Total KWH	276.65
Surcharges:						
Power Supply Cost Recovery Factor	6,189	KWH	@ \$	0.0032200	Per Total KWH	19.93
Sub Total:						296.58

Delivery Charges:

Luminaire:						
100 Watt High Pressure Sodium	2	EA	@ \$	15.4700000		30.94
250 Watt High Pressure Sodium	2	EA	@ \$	23.8100000		47.62
175 Watt Mercury Vapor	37	EA	@ \$	22.4800000		831.76
250 Watt Mercury Vapor	17	EA	@ \$	26.7300000		454.41
Surcharges:						
Other Delivery Surcharges						69.42
Other Delivery Volumetric Surcharges						16.31
Sub Total:						1,450.46

Invoice Subtotal	1,747.04
Michigan State Sales Tax On Taxable Portion	0.00

Invoice Total	\$1,747.04
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Location Total	\$2,230.96
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March 8, 2022

Village of Fairgrove
5005 Center St
Fairgrove, MI 48733

Re: Village of Fairgrove- DTE LED Streetlight Conversion

Attached is the Purchase Agreement for the LED streetlight conversions. A detailed description of the project is outlined in the agreements. Please print **two** copies. Please sign **both** copies in the designated areas. A check in the amount of **\$18,103.00** is also required at this time. Please **return both** signed agreements (as well as check made payable to **DTE Energy**) to the following address:

DTE Energy
8001 Haggerty Rd.
Belleville, MI 48111
140 WWSC-Brandon Faron

Please call if you have questions, 734-309-2937.

Sincerely,

Brandon R. Faron

Brandon R. Faron
Account Manager
Community Lighting

MASTER AGREEMENT FOR MUNICIPAL STREET LIGHTING

This Master Agreement For Municipal Street Lighting ("Master Agreement") is made between DTE Electric Company ("Company") and the Village of Fairgrove ("Customer") (collectively referred to as the "Parties") as of March 8, 2022.

RECITALS

A. Customer may, from time to time, request Company to furnish, install, operate and/or maintain street lighting equipment for Customer.

B. Company may provide such services, subject to the terms of this Master Agreement.

Therefore, in consideration of the foregoing, Company and Customer hereby agree as follows:

AGREEMENT

1. Master Agreement. This Master Agreement sets forth the basic terms and conditions under which Company may furnish, install, operate and/or maintain street lighting equipment for Customer. Upon the Parties' agreement as to the terms of a specific street lighting transaction, the Parties shall execute and deliver a Purchase Agreement in the form of the attached Exhibit A (a "Purchase Agreement"). In the event of an inconsistency between this Agreement and any Purchase Agreement, the terms of the Purchase Agreement shall control.

2. Rules Governing Installation of Equipment and Electric Service. Installation of street light facilities and the extension of electric service to serve those facilities are subject to the provisions of Company's Rate Book for Electric Service (the "Tariff"), Rule C 6.1, Extension of Service (or any other successor provision), as amended and approved by the Michigan Public Service Commission ("MPSC") from time to time.

3. Contribution in Aid of Construction. In connection with each Purchase Agreement and in accordance with the applicable Orders of the MPSC, Customer shall pay to Company a contribution in aid of construction ("CIAC") for the cost of installing Equipment (as defined in the applicable Purchase Agreement) and recovery of costs associated with the removal of existing equipment, if any. The amount of the CIAC (the "CIAC Amount") shall be an amount equal to the total construction cost (including all labor, materials and overhead charges), less an amount less than or equal to three (3) years' revenue expected from such Equipment, and less an amount equal to the Post Charge revenue if selected by Customer. The CIAC Amount will be as set forth on the applicable Purchase Agreement. The CIAC Amount does not include charges for any additional cost or expense for unforeseen underground objects, or unusual conditions encountered in the construction and installation of Equipment. If Company encounters any such unforeseen or unusual conditions, which would increase the CIAC Amount, it will suspend the construction and installation of Equipment and give notice of such conditions to the Customer. The Customer will either pay additional costs or modify the work to be performed. If the work is modified, the CIAC Amount will be adjusted to account for such modification. Upon any such

suspension and/or subsequent modification of the work, the schedule for completion of the work shall also be appropriately modified.

4. Payment of CIAC Amount. Customer shall pay the CIAC Amount to Company as set forth in the applicable Purchase Agreement. Failure to pay the CIAC Amount when due shall relieve Company of its obligations to perform the work required herein until the CIAC Amount is paid, at which point the schedule for completion of the work shall be appropriately modified.

5. Post Charge. For newly installed underground-fed lighting systems of greater than five (5) lights, Customer has the option to select a Post Charge, in lieu of paying all or some of the up-front CIAC Amount, pursuant to the terms of the Purchase Agreement. The Post Charge is a monthly rate, calculated based on the portion of the CIAC Amount that is not paid up front (rounded up to the nearest \$1,000.00 increment).

6. Modifications. Subject to written permission of the respective municipality, after installation of the Equipment, any cost for additional modifications, relocations or removals will be the responsibility of the requesting party.

7. Maintenance, Replacement and Removal of Equipment. In accordance with the applicable Orders of the MPSC, under the Street Lighting Rate (as defined below), Company shall provide the necessary maintenance of the Equipment, including such replacement material and equipment as may be necessary. Customer may not remove any Equipment without the prior written consent of Company. To the extent that Customer or any other local government authority requires Company to obtain any permits in order to perform any maintenance, repair, replacement or restoration of Equipment under this Master Agreement, Company shall not be responsible for any delay or interruption of service due to such permitting requirements. Customer acknowledges that compliance with such permitting requirements may result in additional charges to Customer (including, without limitation, trip charges associated with demobilizing and remobilizing personnel and materials to the worksite in connection with the pendency of required permit applications).

8. Street Lighting Service Rate.

a. Upon the installation of the Equipment, the Company will provide street lighting service to Customer under Option 1 of the Municipal Street Lighting Rate set forth in the Tariff, as approved by the MPSC from time to time (the "Street Lighting Rate"), the terms of which are incorporated herein by reference.

b. The provision of street lighting service is also governed by rules for electric service established in MPSC Case Number U-6400. The Street Lighting Rate is subject to change from time to time by orders issued by the MPSC.

9. Contract Term This initial term of this Master Agreement shall commence upon date of installation and terminate on the later of (a) five (5) years from the date hereof or (b) the date on which the final Purchase Agreement entered into under this Master Agreement is terminated. If the optional Post Charge is selected, the initial term of this Master Agreement shall be the later of (a) ten (10) years from the date hereof or (b) the date on which the final Purchase Agreement entered into under this Master Agreement is terminated. Upon expiration of the initial

Attachment 1 to Purchase Agreement

Map of Location

[To be attached]

term, this Master Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) calendar days' prior written notice to the other party. Upon termination of this Master Agreement for any reason, before or after the expiration of the initial term, Company shall have the right to disconnect the Equipment and/or remove any Company-owned equipment and a portion of the Equipment corresponding to the extent to which Customer has not paid in full for the Equipment; provided, however, that Company shall not withdraw service, and Customer shall not substitute another source of service, without at least twelve (12) months' written notice to the other party

10. Customer Obligations upon Termination. In the event that this Master Agreement is terminated before the end of the initial term by Company due to an Event of Default or by Customer for convenience, Customer will promptly pay Company which shall include all of the following:

- a. If applicable, the un-recouped portion of the Company Capital Investment pro-rated for the remainder of the initial three-year period;
- b. If applicable, the aggregate total of remaining Post Charge payments that would have come due over the remainder of the applicable period ten (10) years for Post Charge.
- c. The aggregate total of remaining Luminaire Charge payments that would have been charged over the remainder of the applicable initial contract term;
- d. Any Company costs and expenses associated with disconnecting and de-energizing the Equipment from Company power supply sources; and
- e. The cost incurred by the Company to remove Company's Lighting System and restoration of impacted property as commercially reasonable as possible to its original condition.

11. Design Responsibility for Street Light Installation. Company installs municipal street lighting installations following Illuminating Engineering Society of North America ("IESNA") recommended practices. If the Customer submits its own street lighting design for the street light installation or if the street lighting installation requested by Customer does not meet the IESNA recommended practices, Customer acknowledges Company is not responsible for any compliance or noncompliance with IESNA standards or any issues arising therefrom.

12. New Subdivisions. Company agrees to install street lights in new subdivisions when subdivision occupancy reaches a minimum of 80%, pursuant to a Purchase Agreement. If Customer wishes to have installation occur prior to 80% occupancy pursuant to a Purchase Agreement, then Customer acknowledges that Customer will be financially responsible for all damages (knockdowns, etc.) and requests for modifications (movements due to modified curb cuts from original design, etc.), and that the CIAC Amount and schedule for completion of the work shall be appropriately modified.

13. Force Majeure. The obligation of Company to perform this Master Agreement shall be suspended or excused to the extent such performance is prevented or delayed because of acts beyond Company's reasonable control, including without limitation acts of God, fires, adverse

weather conditions (including severe storms and blizzards), malicious mischief, strikes and other labor disturbances, compliance with any directives of any government authority, including but not limited to obtaining permits, and force majeure events affecting suppliers or subcontractors.

14. Subcontractors. Company may sub-contract, in whole or in part, any of its obligations under this Master Agreement.

15. Waiver; Limitation of Liability. To the maximum extent allowed by law, Customer hereby waives, releases and fully discharges Company from and against any and all claims, causes of action, rights, liabilities or damages whatsoever, including attorney's fees, arising out of the installation of the Equipment and/or any replacement Equipment, including claims for bodily injury or death and property damage, unless such matter is caused by or arises as a result of the sole negligence of Company and/or its subcontractors. Company shall not be liable under this Master Agreement for any special, incidental or consequential damages, including loss of business or profits, whether based upon breach of warranty, breach of contract, negligence, strict liability, tort or any other legal theory, and whether or not Company has been advised of the possibility of such damages. In no event will Company's liability to Customer for any and all claims related to or arising out of this Master Agreement exceed the CIAC Amount set forth in the Purchase Order to which the claim relates.

16. Notices. All notices required by this Master Agreement shall be in writing. Such notices shall be sent to Company at **DTE Electric Company, Community Lighting Group, 8001 Haggerty Rd, Belleville, MI 48111** and to Customer at the address set forth on the applicable Purchase Agreement. Notice shall be deemed given hereunder upon personal delivery to the addresses set forth above or, if properly addressed, on the date sent by certified mail, return receipt requested, or the date such notice is placed in the custody of a nationally recognized overnight delivery service. A party may change its address for notices by giving notice of such change of address in the manner set forth herein.

17. Representations and Warranties. Company and Customer each represent and warrant that: (a) it has full corporate or public, as applicable, power and authority to execute and deliver this Master Agreement and to carry out the actions required of it by this Master Agreement; (b) the execution and delivery of this Master Agreement and the transactions contemplated hereby have been duly and validly authorized by all necessary corporate or public, as applicable, action required on the part of such party; and (c) this Master Agreement constitutes a legal, valid, and binding agreement of such party.

18. Miscellaneous.

a. This Master Agreement is the entire agreement of the parties concerning the subject matter hereof and supersedes all prior agreements and understandings. Any amendment or modification to this Master Agreement must be in writing and signed by both parties.

b. Customer may not assign its rights or obligations under this Master Agreement without the prior written consent of Company. This Master Agreement shall be binding

upon and shall inure to the benefit of the parties' respective successors and permitted assigns. This Master Agreement is made solely for the benefit of Company, Customer and their respective successors and permitted assigns and no other party shall have any rights to enforce or rely upon this Master Agreement.

c. A waiver of any provision of this Master Agreement must be made in writing and signed by the party against whom the waiver is enforced. Failure of any party to strictly enforce the terms of this Master Agreement shall not be deemed a waiver of such party's rights hereunder.

d. The section headings contained in this Master Agreement are for convenience only and shall not affect the meaning or interpretation thereof.

e. This Master Agreement shall be construed in accordance with the laws of the State of Michigan, without regard to any conflicts of law principles. The parties agree that any action with respect to this Master Agreement shall be brought in the courts of the State of Michigan and each party hereby submits itself to the exclusive jurisdiction of such courts.

f. This Master Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

g. The invalidity of any provision of this Master Agreement shall not invalidate the remaining provisions of the Master Agreement.

Company and Customer have executed this Master Agreement as of the date first written above.

Company:

DTE Electric Company

By: Chris Hartley

Name: CHRIS HARTLEY

Title: MANAGER - SALES

Date: 4-14-2022

Customer:

Village of Fairgrove

By: Kristin A Young

Name: Kristin A. Young

Title: Village President

Date: 3-22-2022



Exhibit A to Master Agreement

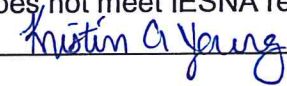

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of March 8, 2022 between DTE Electric Company ("Company") and the Village of Fairgrove ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated March 8, 2022 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	64187638 If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	[Various locations], as more fully described on the map attached hereto as <u>Attachment 1</u> .	
3. Total number of lights to be installed:	66	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	<p><u>Overhead (OH) – DTE Owned and Maintained Street Lights on Wood Poles</u> 10 – 100 watt High Press Sodium to 58 watt LED 1 - 250 watt High Pressure Sodium to 136 watt LED 32 – 175 watt Mercury Vapor to 58 watt LED 7 – 175 watt Mercury Vapor to 80 watt LED Suspension 1 – 250 watt Mercury Vapor to 136 watt LED 2 – 250 watt Mercury Vapor to 80 watt LED Suspension 1 - 250 watt High Pressure Sodium to 58 watt LED</p> <p><u>Underground (UG) – DTE Owned and Maintained Street Lights on Steel/Fiberglass Posts</u> 12 - 250 watt High Pressure Sodium to 136 watt LED</p>	
5. Estimated Total Annual Lamp Charges	\$13,705.80	
6. Estimated Total Annual Post Charges if selected	\$0.00	
7. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$18,103.00
	Revenue credit:	\$0.00
	CIAC Amount (cost minus revenue)	\$18,103.00
	Credit for Post Charge, if selected	\$0.00
8. Payment of CIAC Amount:	Due promptly upon execution of this Agreement \$18,103.00	
9. Term of Agreement	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual	

	<p>written consent of the parties or by either party with thirty (30) days prior written notice to the other party.</p> <p>If Post Charge "box" is checked the Customer agrees to following term:</p> <p>10 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.</p>
<p>10. Does the requested Customer lighting design meet IESNA recommended practices?</p>	<p>(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices</p> <p style="text-align: center;">  _____ </p> <p style="text-align: right;">  </p>
<p>11. Customer Address for Notices:</p>	<p>Village of Fairgrove 5005 Center St Fairgrove, MI 48733</p>

12. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) YES NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts as provided in Section B below. When replacement equipment or spare parts are installed from Customer's inventory, Company will credit Customer in the amount of the then-current material cost of Company standard street lighting equipment in lieu of which the SOM is being used.

B. Customer will maintain an inventory of at least 0 posts and 0 luminaires and any other materials agreed to by Company and Customer, and will replenish the stock by ordering materials no later than thirty (30) calendar days after the materials are drawn from inventory. Costs of initial inventory are included in this Agreement. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for its costs (including the labor costs associated with Company's management of the supply chain for the SOM) no later than thirty (30) calendar days after receipt of Company's invoice for such costs. Customer's acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at N/A. Access to Customer's inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. If Company is unable to access the site during such hours for any reason, Company (i) shall be relieved from any obligation or commitment to complete the work as scheduled, and (ii) may, at its option, procure the inventory itself and have Customer to reimburse Company's costs for doing so. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to Company:

Name: N/A Title: N/A
Phone Number: N/A Email: N/A

Customer will immediately notify Company of any changes in the Authorized Customer Representative. Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by Company.

D. In the event that SOM is damaged by a third party, Company may (but is not required to) pursue a damage claim against such third party for all of Company's costs incurred because of the claim, including all labor and replacement materials. Company will notify Customer as to whether Company will pursue such claim within a reasonable time of the SOM being damaged.

E. In the event that SOM becomes obsolete, discontinued, or incompatible with Company's infrastructure, Customer shall select new alternate SOM that is compatible with Company's then-existing infrastructure. If Customer does not select compatible alternate SOM, Company reserves the right to select compatible SOM that is, in its reasonable judgment, substantially similar, or replace the SOM with standard materials, in either case being entitled to reimbursement from Customer for Company's costs in providing such transition of supply (including internal overhead and labor costs).

F. Should Customer experience, in Company's reasonable judgment, excessive LED equipment failures that are not supported by LED manufacturer warranties, Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of Customer.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

DTE Electric Company

By: Chris Hartley

Name: CHRIS HARTLEY

Title: MANAGER - SALES

Date: 4-17-2022

Customer:

Village of Fairgrove

By: Kristin A Young

Name: Kristin A. Young

Title: Village President

Date: 3/22/2022



Attachment 1 to Purchase Agreement
Map of Location

[To be attached]

Village of Fairgrove
Current Budget
 Revenues

Account Number	Account Title	2022-23 Original Budget	2022-23 Amended Budget
Fund: General Fund			
General Revenues			
Taxes			
101-000-402.000	Current Real Property Taxes	78,393.00	78,393.00
101-000-420.000	Administration fee Taxes	1,085.00	1,085.00
101-000-434.000	Trailer Tax	36.00	36.00
Total Taxes		<u>79,514.00</u>	<u>79,514.00</u>
Interest and Rents			
101-000-664.000	Interest & Rentals	0.00	0.00
Total Interest and Rents		<u>0.00</u>	<u>0.00</u>
Program Revenues			
Licenses and Permits			
101-000-475.000	Licenses & Permits Control	260.00	260.00
Traffic and Safety Programs			
101-315-500.000	Blight Officer	0.00	0.00
Total Traffic and Safety Programs		<u>0.00</u>	<u>0.00</u>
Total Licenses and Permits		<u>260.00</u>	<u>260.00</u>
State Grants			
101-000-573.000	Local Community Stabilization Share	5,000.00	5,000.00
101-000-574.000	State Revenue Sharing	60,000.00	60,000.00
Total State Grants		<u>65,000.00</u>	<u>65,000.00</u>
Charges for Services			
101-000-600.000	Charges for Services	60,800.00	60,800.00
101-000-613.000	Blight Mowing	300.00	300.00
101-000-615.000	capital fees Fire Department	46,000.00	46,000.00
101-000-626.000	Twp. Snow removal	0.00	0.00
101-000-629.000	Fire Calls	20,000.00	20,000.00
Total Charges for Services		<u>127,100.00</u>	<u>127,100.00</u>

Village of Fairgrove
Current Budget
 Revenues

Account Number	Account Title	2022-23 Original Budget	2022-23 Amended Budget
Fund: General Fund			
Program Revenues			
Fines and Forfeits			
101-000-655.000	Ordinance Fines & Fees	0.00	0.00
		0.00	0.00
	Total Fines and Forfeits	<u>192,360.00</u>	<u>192,360.00</u>
Special Items			
Other Revenue			
101-000-671.000	Miscellaneous income	0.00	0.00
101-000-675.000	Donations	0.00	0.00
101-000-699.000	Appropriations from Fund Balance	0.00	0.00
	Total Other Revenue	<u>0.00</u>	<u>0.00</u>
		0.00	0.00
	Total Revenues	<u>271,874.00</u>	<u>271,874.00</u>

Village of Fairgrove
Current Budget
 Expenditures

Account Number	Account Title	2022-23 Original Budget	2022-23 Amended Budget
Fund: General Fund			
General Government			
Governing Body			
101-101-703.000	Salaries & Wages	5,000.00	5,000.00
101-101-709.000	FICA	750.00	750.00
101-101-801.000	Professional & Contractual Services	15,599.00	15,599.00
101-101-840.000	Insurance Premium	8,000.00	8,000.00
101-101-925.000	Dues- MMIL	1,900.00	1,900.00
101-101-926.000	Attorney	600.00	600.00
	Total Governing Body	31,849.00	31,849.00
Clerk			
101-215-703.000	Clerk Salaries	13,000.00	13,000.00
101-215-709.000	FICA	1,200.00	1,200.00
101-215-750.000	Clerk Supplies	1,171.00	1,171.00
101-215-800.000	Clerk Other Exp	55.00	55.00
101-215-933.000	Software Maintenance Agreements	2,168.00	2,168.00
	Total Clerk	17,594.00	17,594.00
Treasurer			
101-253-703.000	Treasurer Salary	2,600.00	2,600.00
101-253-709.000	FICA	225.00	225.00
101-253-750.000	Treasurer Supplies	350.00	350.00
101-253-800.000	Treasurer other Exp	155.00	155.00
101-253-933.000	Software Maintenance Agreements	400.00	400.00
	Total Treasurer	3,730.00	3,730.00
Available			
101-261-703.000	Bookkeeper- Salary	1,200.00	1,200.00
101-261-709.000	FICA	350.00	350.00
101-261-750.000	Bookkeeper Supplies	1,200.00	1,200.00
	Total Available	2,750.00	2,750.00

Village of Fairgrove Current Budget Expenditures

Account Number	Account Title	2022-23 Original Budget	2022-23 Amended Budget
Fund: General Fund			
General Government			
Building and Grounds			
101-265-703.000	B & G Salaries	13,000.00	13,000.00
101-265-709.000	FICA	2,200.00	2,200.00
101-265-750.000	B & G Supplies	3,350.00	3,350.00
101-265-800.001	B & G Control	6,100.00	6,100.00
101-265-850.000	Communications (Phone, Internet	2,000.00	2,000.00
101-265-924.000	Other Utility Services	7,000.00	7,000.00
101-265-925.000	Custodial	500.00	500.00
101-265-925.02	Equipment rental	2,500.00	2,500.00
101-265-936.000	Vehicle Liability Insurance	1,800.00	1,800.00
	Total Building and Grounds	<u>38,450.00</u>	<u>38,450.00</u>
		<u>94,373.00</u>	<u>94,373.00</u>
Public Safety			
Traffic and Safety Programs			
101-315-701.000	Personal Services -Contract	13,000.00	13,000.00
101-315-703.000	Blight	3,800.00	3,800.00
	Total Traffic and Safety Programs	<u>16,800.00</u>	<u>16,800.00</u>
Fire Department			
101-336-703.000	Fire Department Salaries	24,000.00	24,000.00
101-336-709.000	FICA	2,200.00	2,200.00
101-336-759.000	Fire Department Gasoline & Oil	1,300.00	1,300.00
101-336-800.01	Fire Dept. Dues, Physicals, Sub	500.00	500.00
101-336-800.03	Fire Dept. Insurance	13,000.00	13,000.00
101-336-800.04	Fire Dept. Repairs & Maint	2,300.00	2,300.00
101-336-800.05	Fire Dept. Testing	2,500.00	2,500.00
101-336-800.06	Fire Dept. Training	3,000.00	3,000.00
101-336-800.08	Fire Dept. Exp other	8,000.00	8,000.00
101-336-970.000	Fire Dept. Capital	46,000.00	46,000.00
	Total Fire Department	<u>102,800.00</u>	<u>102,800.00</u>
		<u>119,600.00</u>	<u>119,600.00</u>

Village of Fairgrove Current Budget Expenditures

Account Number	Account Title	2022-23 Original Budget	2022-23 Amended Budget
Fund: General Fund			
Public Works			
101-448-800.000	Street Lighting	20,000.00	20,000.00
	Street Lights	20,000.00	20,000.00
	Total Street Lighting	20,000.00	20,000.00
None			
Planning			
101-701-703.000	Plan Comm Salaries	350.00	350.00
101-701-709.000	FICA	80.00	80.00
101-701-800.000	Plan Comm Other	100.00	100.00
	Total Planning	530.00	530.00
Zoning			
101-702-703.000	Zoning Salaries	100.00	100.00
101-702-709.000	FICA	25.00	25.00
	Total Zoning	125.00	125.00
Recreation and Culture			
Parks & Recreation Department			
101-751-703.000	Salaries	5,500.00	5,500.00
101-751-709.000	FICA	1,100.00	1,100.00
101-751-750.000	Park Supplies	500.00	500.00
101-751-800.000	Park Other	700.00	700.00
101-751-925.000	Equipment Rental	2,500.00	2,500.00
	Total Parks & Recreation Department	10,300.00	10,300.00
Total Expenditures			
		244,928.00	244,928.00
	BUDGETED CHANGE IN FUND BALANCE	26,946.00	26,946.00

[Report Filter Criteria](#)

BUDGETED CHANGE IN FUND BALANCE

Summary Of Charges

Account Number 9100-4064-3603

Previous Balance as of 05/31/2022	2,057.61
Payment(s) and Credit(s)	- 2,057.61
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
	7004430428	Street Lights UG LongSpan Standard	EFS_E1ULSS	06/01 - 06/30/22	450.67
	7004430425	Street Lights OH Standard	EFS_E1UOHS	06/01 - 06/30/22	1,610.42
	7004430425	Street Lights OH Standard	EFS_E1UOHS	06/01 - 06/30/21	28.13
	7004430425	Street Lights OH Standard	EFS_E1UOHS	07/01 - 07/31/21	28.24
	7004430425	Street Lights OH Standard	EFS_E1UOHS	08/01 - 08/31/21	28.41
	7004430425	Street Lights OH Standard	EFS_E1UOHS	10/01 - 10/31/21	28.87
	7004430425	Street Lights OH Standard	EFS_E1UOHS	09/01 - 09/30/21	28.57
	7004430425	Street Lights OH Standard	EFS_E1UOHS	11/01 - 11/30/21	29.00
	7004430425	Street Lights OH Standard	EFS_E1UOHS	12/01 - 12/31/21	29.17
	7004430425	Street Lights OH Standard	EFS_E1UOHS	01/01 - 01/31/22	29.28
	7004430425	Street Lights OH Standard	EFS_E1UOHS	02/01 - 02/28/22	28.86
	7004430425	Street Lights OH Standard	EFS_E1UOHS	03/01 - 03/31/22	28.85
	7004430425	Street Lights OH Standard	EFS_E1UOHS	04/01 - 04/30/22	28.55
	7004430425	Street Lights OH Standard	EFS_E1UOHS	05/01 - 05/31/22	28.40
		Taxes			0.00
		Miscellaneous Charges			0.00
		Current Bill			\$2,405.42

Amount Due on or before Due Date of 08/01/2022 **\$2,405.42**

Your current charges are due on August 1, 2022. A 2% late payment charge will be applied if paid after the due date.

Summary Of Charges

Account Number 9100-4064-3603

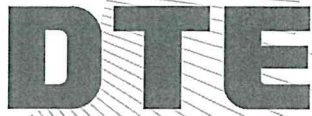
Previous Balance as of 06/30/2022	2,405.42
Payment(s) and Credit(s)	- 2,405.42
Remaining Balance	\$0.00

Current Charges

Service Location	Item	Service Type	Rate	Bill Period	Amount
	7004430428	Street Lights UG LongSpan Standard	EFS_E1ULSS	07/01 - 07/31/22	356.29
	7004430428	Street Lights UG LongSpan Standard	EFS_E1ULSS	06/01 - 06/30/22	- 95.00
	7004430425	Street Lights OH Standard	EFS_E1UOHS	07/01 - 07/31/22	912.88
	7004430425	Street Lights OH Standard	EFS_E1UOHS	06/01 - 06/30/22	- 696.87
		Taxes			0.00
		Miscellaneous Charges			0.00
		Current Bill			\$477.30

Amount Due on or before Due Date of 09/01/2022 **\$477.30**

Your current charges are due on September 1, 2022. A 2% late payment charge will be applied if paid after the due date.



Final application agreement

The energy optimization measures listed within are being/have been installed in a qualifying time frame, at a qualifying facility and are not for resale. Additional program terms and conditions can be found in the policy and procedures manual available at dtebizrebates.com. I understand that in the event this application received a reservation, that reservation is not a guarantee of payment. Incentive payment will be based upon the final application meeting the program terms and conditions, and the availability of funds.

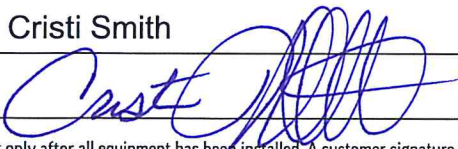
Selected terms and conditions include:

1. Final applications and all required documentation must be received within 60 days of project completion or by Nov. 30, 2022, whichever comes first. Incomplete applications, missing documents or applications submitted after that date will result in the project being cancelled.
2. The program has a limited budget. Applications will be processed until allocated funds are reserved or spent.
3. All equipment must be purchased and installed prior to submitting the final application.
4. Applicant agrees to inspection and measurement activities by DTE Energy or its representative of both project payment and equipment installation for up to five years from the date of equipment installation.
5. Incentives may be taxable and the applicant is solely responsible for the payment of any resulting taxes. Incentives will be reported to the IRS, unless the applicant is exempt.
6. The applicant may be required to refund some or all of the incentives if the measures do not remain (or were not) installed for a period of five (5) years or the end of the product life, whichever is less.
7. Materials removed, including lamps and PCB ballasts, must be permanently taken out of service and disposed of in accordance with federal and state laws or regulation and local codes and ordinances. The applicant is responsible for being aware of any applicable codes or ordinances. Information about hazardous waste disposal can be found at www.epa.gov/wastes.
8. For certain measures, the incentive amount will be determined based on the estimated energy savings. The applicant may be required to provide documentation on energy savings calculations and assumptions. DTE Energy will make the final determination of the energy savings and thus the incentive amount to be paid.
9. DTE Energy has no obligations regarding and does not endorse or guarantee any claims, promises, work or equipment made, performed or furnished by any contractors or equipment vendors that sell or install any energy efficiency measures.
10. Payment of incentives under the program and/or evaluation of applications for incentives shall not deem DTE Energy or any of its affiliates, employees or agents ("DTE Energy Parties") to be responsible for any work completed in connection herewith. Applicant fully releases DTE Energy parties from any and all claims it may have against DTE Energy parties in connection with this application, the incentives or the work performed in connection with them. In addition, applicant agrees to defend, indemnify and hold DTE Energy parties harmless from and against any and all claims, losses, demands or lawsuits by any third parties arising in connection with this application, the payment or nonpayment of incentives or any work performed in connection with them.
11. DTE Energy reserves the right to associate with your business and participation in the incentive program for promotion and advertising purposes. See the policies and procedures manual for more on promotional co-branding
12. Applicant acknowledges that Federal Energy Regulatory Commission (FERC) Order issued on June 1, 2012, at Docket No. ER11-4081-000 ("FERC Order") approves of the inclusion of energy efficiency resources as planning resources in a utility's resource adequacy plan (all italicized terms as defined in the FERC Order). Accordingly, applicant and DTE Energy agree that all such rights afforded with respect to energy efficiency resources, including but not limited to the right to identify them as a planning resource so as to include them in a resource adequacy plan, shall inure exclusively and fully to DTE Energy. Applicant agrees that it will not claim ownership in such energy efficiency resources for purposes of identifying them as a planning resource in accord with the FERC order or include them in a resource adequacy plan.

I have read and understand the measure specifications and program guidelines set forth in the application and the program policy and procedures manual and agree to abide by those requirements. Furthermore, I concur that I must meet all eligibility criteria in order to be paid under this program and not receive incentives from any other utility for the same project.

I certify that the information on this application is true and accurate. I understand that any misrepresentation of information – intentional or otherwise – that results in unjustified and/or unsubstantiated incentives being awarded to me (the customer) will prompt action by DTE Energy and/or its agent to recoup such funds from me and may include additional legal action commensurate with the seriousness of the event. I acknowledge and understand that it is necessary for DTE Energy to store, use and share the information contained in this application, as well as information collected in connection with this project, including but not limited to my business name, address, account number and energy consumption data ("customer data") for various purposes. Therefore, I hereby authorize DTE Energy to collect, store and use the customer data for internal purposes and to present me with other energy saving opportunities. I further authorize DTE Energy to share the customer data with third party vendors/contractors who are doing work on DTE Energy's behalf.

Final agreement information and account holder signature

DTE project number	DTE-22-77356	DTE account holder tax ID	38-1749342
Total project cost	\$18,103.00	Actual completion date	
DTE account holder name (print)	Cristi Smith	DTE account holder title	Clerk/Treasurer
DTE account holder signature		Date	8/17/2022

For final applications, sign and submit only after all equipment has been installed. A customer signature is required for payment. By signing this form, I agree to all terms and conditions listed above.



Tuscola County

Clayette Zechmeister <zclay@tuscolacounty.org>

Book storage unit

1 message

John Bishop <jbishop@tuscolacounty.org>

Fri, Aug 26, 2022 at 1:40 PM

To: Clayette Zechmeister <zclay@tuscolacounty.org>

Please put me on the agenda for the next Commissioners' Meeting. I would like to ask for \$2,016.00 for a mobile book storage unit. Advantage Business Systems LLC contacted me in regards to it. It had been custom ordered by another county, which upon arrival decided they didn't need it. The original price was \$4,396.21. We will need to add 8 new roller shelves to replicate our existing book storage. They will sell the unit for \$1,500.00, with \$416.00 for the additional roller shelves, and a handling fee of \$100.00. More book storage is necessary as we restore the old books.

Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency
 Michigan Department of Licensing and Regulatory Affairs
 Bureau of Construction Codes
 P.O. Box 30254, Lansing, MI 48909
 Phone: 517-241-9303 / E-Mail: lara-bcc-asd@michigan.gov
 www.michigan.gov/bcc

Authority: 2016 PA 407
 Penalty: Failure to provide information may result in the denial of your request. LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.

SCHOOL DISTRICT				
NAME OF SCHOOL DISTRICT Akron-Fairgrove Schools				COUNTY Tuscola
ADDRESS 2800 N. Thomas Rd., Box 319				
CITY Fairgrove	STATE MI	ZIP CODE 48733	TELEPHONE NUMBER (Include Area Code) (989) 693-6163	FAX NUMBER (Include Area Code) (989) 693-6560
PRIMARY CONTACT PERSON Diane Foster		TITLE Supt	E-MAIL ADDRESS dfoster@a-f.k12.mi.us	

Each local government enforcing agency in which facilities of the school district are located must complete this application attesting to the agreement with the information contained in this application. (Attach additional sheets if necessary)

LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY				
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County				COUNTY Tuscola
ADDRESS 1309 Cleaver Rd., Ste A				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 672-3750	FAX NUMBER (Include Area Code) (989) 672-2814
PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bld Official	E-MAIL ADDRESS tgardner@safebuilt.com	

By checking the boxes below you are certifying the following:

- The governmental subdivision and the enforcing agency are qualified by experience or training to administer and enforce this act and the code and all related acts and rules
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SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT		
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.		
NAME OF SCHOOL BOARD OFFICIAL (Please Print) Galen D. Smith	NAME OF LOCAL SCHOOL DISTRICT AKRON - FAIRGROVE SCHOOLS	
SIGNATURE OF SCHOOL BOARD OFFICIAL <i>Galen D. Smith</i>	DATE 8-1-2022	

SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE

Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency
 Michigan Department of Licensing and Regulatory Affairs
 Bureau of Construction Codes
 P.O. Box 30254, Lansing, MI 48909
 Phone: 517-241-9303 / E-Mail: lara-bcc-asd@michigan.gov
 www.michigan.gov/bcc

Authority: 2016 PA 407 Penalty: Failure to provide information may result in the denial of your request.	LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
---	--

SCHOOL DISTRICT				
NAME OF SCHOOL DISTRICT Caro Community Schools				COUNTY Tuscola
ADDRESS 301 N. Hooper St.				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 673-3160	FAX NUMBER (Include Area Code) (989) 673-6248
PRIMARY CONTACT PERSON George Rierson		TITLE Supt	E-MAIL ADDRESS grierson@carok12.org	

Each local government enforcing agency in which facilities of the school district are located must complete this application attesting to the agreement with the information contained in this application. (Attach additional sheets if necessary)

LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY				
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County				COUNTY Tuscola
ADDRESS 1309 Cleaver Rd., Ste A				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 672-3750	FAX NUMBER (Include Area Code) (989) 672-2814
PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bld Official	E-MAIL ADDRESS tgardner@safebuilt.com	

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NAME OF SCHOOL BOARD OFFICIAL (Please Print) TALY STRASZ	NAME OF LOCAL SCHOOL DISTRICT CARO Community Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL Taly Strasz	DATE 7-21-2022

SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
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NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE

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Bureau of Construction Codes
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Phone: 517-241-9303 / E-Mail: lara-bcc-asd@michigan.gov
www.michigan.gov/bcc

Authority: 2016 PA 407
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SCHOOL DISTRICT					
NAME OF SCHOOL DISTRICT Cass City Schools					COUNTY Tuscola
ADDRESS 4868 N. Seeger St.					
CITY Cass City	STATE MI	ZIP CODE 48726	TELEPHONE NUMBER (Include Area Code) (989) 872-2200	FAX NUMBER (Include Area Code) (989) 872-5015	
PRIMARY CONTACT PERSON Allison Zimba		TITLE Supt	E-MAIL ADDRESS azimba@casscityschools.org		

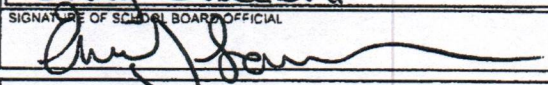
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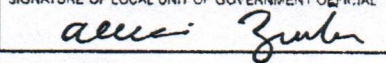
LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY					
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County					COUNTY Tuscola
ADDRESS 1309 Cleaver Rd., Ste A					
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 672-3750	FAX NUMBER (Include Area Code) (989) 672-2814	
PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bld Official	E-MAIL ADDRESS tgardner@safebuilt.com		

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NAME OF SCHOOL BOARD OFFICIAL (Please Print) Emily Lascestki	NAME OF LOCAL SCHOOL DISTRICT Cass City Public Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL 	DATE 7/26/2022

SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print) Allison Zimba Superintendent	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency) Cass City Public Schools
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL 	DATE 8/23/22

Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency
 Michigan Department of Licensing and Regulatory Affairs
 Bureau of Construction Codes
 P.O. Box 30254, Lansing, MI 48909
 Phone: 517-241-9303 / E-Mail: lara-bcc-asd@michigan.gov
 www.michigan.gov/bcc

Authority: 2016 PA 407
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SCHOOL DISTRICT				
NAME OF SCHOOL DISTRICT Kingston Community Schools				COUNTY Tuscola
ADDRESS 6790 State St.				
CITY Kingston	STATE MI	ZIP CODE 48741	TELEPHONE NUMBER (Include Area Code) (989) 683-2294	FAX NUMBER (Include Area Code) -
PRIMARY CONTACT PERSON Matt Drake		TITLE Supt	E-MAIL ADDRESS mdrake@kingstonk12.org	

Each local government enforcing agency in which facilities of the school district are located must complete this application attesting to the agreement with the information contained in this application. (Attach additional sheets if necessary)

LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY				
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County				COUNTY Tuscola
ADDRESS 1309 Cleaver Rd., Ste A				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 672-3750	FAX NUMBER (Include Area Code) (989) 672-2814
PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bld Official	E-MAIL ADDRESS tgardner@safebuilt.com	

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SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT		
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NAME OF SCHOOL BOARD OFFICIAL (Please Print) David W. Kolacz	NAME OF LOCAL SCHOOL DISTRICT Kingston Community School	DATE 7/25/2022
SIGNATURE OF SCHOOL BOARD OFFICIAL <i>David W. Kolacz</i>		

SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
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NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE

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 P.O. Box 30254, Lansing, MI 48909
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Authority: 2016 PA 407
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SCHOOL DISTRICT				
NAME OF SCHOOL DISTRICT Mayville Community Schools				COUNTY Tuscola
ADDRESS 6250 Fulton St.				
CITY Mayville	STATE MI	ZIP CODE 48744	TELEPHONE NUMBER (Include Area Code) (989) 843-6115	FAX NUMBER (Include Area Code) (989) 843-6988
PRIMARY CONTACT PERSON Barry Markwart		TITLE Supt	E-MAIL ADDRESS barry.markwart@mayvilleschools.org	

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LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY				
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County				COUNTY Tuscola
ADDRESS 1309 Cleaver Rd., Ste A				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 672-3750	FAX NUMBER (Include Area Code) (989) 672-2814
PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bld Official	E-MAIL ADDRESS tgardner@safebuilt.com	

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NAME OF SCHOOL BOARD OFFICIAL (Please Print) Ronald Johnson	NAME OF LOCAL SCHOOL DISTRICT Mayville Comm. Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL <i>Ronald Johnson</i>	DATE 7-26-22
SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
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---	--

SCHOOL DISTRICT				
NAME OF SCHOOL DISTRICT Millington Community Schools				COUNTY Tuscola
ADDRESS 8664 Dean Dr.				
CITY Millington	STATE MI	ZIP CODE 48746	TELEPHONE NUMBER (Include Area Code) (989) 660-2451	FAX NUMBER (Include Area Code) (989) 660-2445
PRIMARY CONTACT PERSON Stephen Bouvy		TITLE Supt	E-MAIL ADDRESS steve.bouvy@mcsdistrict.net	

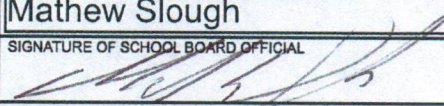
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ADDRESS 1309 Cleaver Rd., Ste A				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 672-3750	FAX NUMBER (Include Area Code) (989) 672-2814
PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bid Official	E-MAIL ADDRESS tgardner@safebuilt.com	

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NAME OF SCHOOL BOARD OFFICIAL (Please Print) Mathew Slough	NAME OF LOCAL SCHOOL DISTRICT Millington Community Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL 	DATE 7/26/2022

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SCHOOL DISTRICT				
NAME OF SCHOOL DISTRICT Reese Public Schools				COUNTY Tuscola
ADDRESS 1696 VanBuren				
CITY Reese	STATE MI	ZIP CODE 48757	TELEPHONE NUMBER (Include Area Code) (989) 868-9869	FAX NUMBER (Include Area Code) -
PRIMARY CONTACT PERSON Keith Wetters		TITLE Supt	E-MAIL ADDRESS kwetters@reese.k12.mi.us	

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LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY				
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PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bld Official	E-MAIL ADDRESS tgardner@safebuilt.com	

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NAME OF SCHOOL BOARD OFFICIAL (Please Print) <i>Dawn R. Kalkman</i>	NAME OF LOCAL SCHOOL DISTRICT <i>Reese Public Schools</i>
SIGNATURE OF SCHOOL BOARD OFFICIAL <i>Dawn R. Kalkman</i>	DATE 8-8-2022

SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
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SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE

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 Bureau of Construction Codes
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SCHOOL DISTRICT					
NAME OF SCHOOL DISTRICT Vassar Public Schools					COUNTY Tuscola
ADDRESS 220 Athletic St.					
CITY Vassar	STATE MI	ZIP CODE 48768	TELEPHONE NUMBER (Include Area Code) (989) 823-8535	FAX NUMBER (Include Area Code) (989) 823-7823	
PRIMARY CONTACT PERSON Dorothy Blackwell		TITLE Supt	E-MAIL ADDRESS dblackwell@vassar.k12.mi.us		

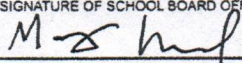
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ADDRESS 1309 Cleaver Rd., Ste A					
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 672-3750	FAX NUMBER (Include Area Code) (989) 672-2814	
PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bld Official	E-MAIL ADDRESS tgardner@safebuilt.com		

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NAME OF SCHOOL BOARD OFFICIAL (Please Print) Matthew Koch	NAME OF LOCAL SCHOOL DISTRICT Vassar Public School
SIGNATURE OF SCHOOL BOARD OFFICIAL 	DATE 7-28-2022

SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
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NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE

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---	--

SCHOOL DISTRICT					
NAME OF SCHOOL DISTRICT					COUNTY
Unionville-Sebewaing Schools					Tuscola
ADDRESS					
2203 Wildner Rd.					
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)	
Sebewaing	MI	48759	(989) 883-2360	(989) 883-9021	
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS		
Josh Hahn		Supt	hahnj@think-usa.org		

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LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY					
NAME OF LOCAL UNIT OF GOVERNMENT					COUNTY
Tuscola County					Tuscola
ADDRESS					
1309 Cleaver Rd., Ste A					
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)	
Caro	MI	48723	(989) 672-3750	(989) 672-2814	
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS		
County Official/Tim Gardner		Bld Official	tgardner@safebuilt.com		

By checking the boxes below you are certifying the following:

- The governmental subdivision and the enforcing agency are qualified by experience or training to administer and enforce this act and the code and all related acts and rules
- Pursuant to MCL 338.851(b)(5) this form is to certify that full-time code officials, inspectors and plan reviewers registered under the skilled trades regulation act, 2016 PA 407, MCL339.5101 to 339.6133, will conduct plan reviews and inspections of school buildings.
- Agency personnel are provided as necessary
- Administrative services are provided
- Timely field inspection services will be provided
- Plan review services are provided

Certification by School District and Local Government Enforcing Agency - In the sections below, provide the signature of the school board and the local government authorized to enforce construction codes in which school facilities are located. **Note:** A local government not authorized to enforce the state construction codes does not qualify for delegation of school plan review and inspection authority.

SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print)	NAME OF LOCAL SCHOOL DISTRICT
Loe L Kemp	Unionville - Sebewaing Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL	DATE
<i>Loe L Kemp</i>	07-20-2022

SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE

Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency
 Michigan Department of Licensing and Regulatory Affairs
 Bureau of Construction Codes
 P.O. Box 30254, Lansing, MI 48909
 Phone: 517-241-9303 / E-Mail: lara-bcc-asd@michigan.gov
 www.michigan.gov/bcc

Authority: 2016 PA 407
 Penalty: Failure to provide information may result in the denial of your request. LARA is an equal opportunity employer/program. Auxillary aids, services and other reasonable accomodations are available upon request to individuals with disabilities.

SCHOOL DISTRICT				
NAME OF SCHOOL DISTRICT Tuscola Intermediate School District				COUNTY Tuscola
ADDRESS 1381 Cleaver Rd.				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 673-5200	FAX NUMBER (Include Area Code) (989) 672-4603
PRIMARY CONTACT PERSON Jeff Kudera		TITLE Fac Mgr	E-MAIL ADDRESS jkudera@tuscolaisd.org	

Each local government enforcing agency in which facilities of the school district are located must complete this application attesting to the agreement with the information contained in this application. (Attach additional sheets if necessary)

LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY				
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County				COUNTY Tuscola
ADDRESS 1309 Cleaver Rd., Ste A				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 672-3750	FAX NUMBER (Include Area Code) (989) 672-2814
PRIMARY CONTACT PERSON County Official/Tim Gardner		TITLE Bld Official	E-MAIL ADDRESS tgardner@safebuilt.com	

By checking the boxes below you are certifying the following:

- The governmental subdivision and the enforcing agency are qualified by experience or training to administer and enforce this act and the code and all related acts and rules
- Pursuant to MCL 338.851(b)(5) this form is to certify that full-time code officials, inspectors and plan reviewers registered under the skilled trades regulation act, 2016 PA 407, MCL339.5101 to 339.6133, will conduct plan reviews and inspections of school buildings.
- Agency personnel are provided as necessary
- Administrative services are provided
- Timely field inspection services will be provided
- Plan review services are provided

Certification by School District and Local Government Enforcing Agency - In the sections below, provide the signature of the school board and the local government authorized to enforce construction codes in which school facilities are located. **Note:** A local government not authorized to enforce the state construction codes does not qualify for delegation of school plan review and inspection authority.

SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print) JAMES WELKE	NAME OF LOCAL SCHOOL DISTRICT TUSCOLA I S D
SIGNATURE OF SCHOOL BOARD OFFICIAL 	DATE 8/15/22

SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE



FEMA

August 30, 2022

Mr. Matt Schnepf
State Hazard Mitigation Officer
Michigan State Police
Emergency Management and Homeland Security Division
P.O. Box 30634
Lansing, MI 48909

Dear Mr. Schnepf:

Thank you for submitting the Tuscola County Hazard Mitigation Plan for our review. The plan was reviewed based on the local plan criteria contained in 44 CFR Part 201, as authorized by the Disaster Mitigation Act of 2000. The plan met the required criteria for a multi-jurisdiction hazard mitigation plan. Formal approval of this plan is contingent upon the adoption by the participating jurisdictions of this plan. Once FEMA Region 5 receives documentation of adoption from the participating jurisdictions, we will send a letter of official approval to your office.

We look forward to receiving the adoption documentation and completing the approval process for the Tuscola County Hazard Mitigation Plan.

If there are any questions from either you or the communities, please contact Lorena Reyes, at (202) 805-6352 or email at Lorena.reyes@fema.dhs.gov.

Sincerely,

Julia McCarthy
Deputy Director
Mitigation Division

The *Local Mitigation Plan Review Tool* demonstrates how the Local Mitigation Plan meets the regulation in 44 CFR §201.6 and offers States and FEMA Mitigation Planners an opportunity to provide feedback to the community.

- The Regulation Checklist provides a summary of FEMA’s evaluation of whether the Plan has addressed all requirements.
- The Plan Assessment identifies the plan’s strengths as well as documents areas for future improvement.
- The Multi-jurisdiction Summary Sheet is an optional worksheet that can be used to document how each jurisdiction met the requirements of the each Element of the Plan (Planning Process; Hazard Identification and Risk Assessment; Mitigation Strategy; Plan Review, Evaluation, and Implementation; and Plan Adoption).

The FEMA Mitigation Planner must reference this *Local Mitigation Plan Review Guide* when completing the *Local Mitigation Plan Review Tool*.

Jurisdiction: Tuscola County	Title of Plan: Tuscola County Hazard Mitigation Plan	Date of Plan: June 15, 2022
Local Point of Contact: Deputy Steven Anderson	Address: 420 Court Street, Suite #1 Caro, MI 48723	E-Mail: tcemanderson@tuscolacounty.org
Title: Emergency Manager		
Agency: Tuscola County Emergency Management		
Phone Number: (989) 673-5181 office, (989) 450-0147 cell		

State Reviewer: Mike Sobocinski	Title: Hazard Mitigation Planning Analyst	Date: 6/23/2022
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FEMA Reviewer: Lorena Reyes	Title: Plan Reviewer	Date: 8/30/22
Date Received in FEMA Region <i>(insert #)</i>		
Plan Not Approved		
Plan Approvable Pending Adoption	XX	
Plan Approved		

**SECTION 1:
REGULATION CHECKLIST**

INSTRUCTIONS: The Regulation Checklist must be completed by FEMA. The purpose of the Checklist is to identify the location of relevant or applicable content in the Plan by Element/sub-element and to determine if each requirement has been ‘Met’ or ‘Not Met.’ The ‘Required Revisions’ summary at the bottom of each Element must be completed by FEMA to provide a clear explanation of the revisions that are required for plan approval. Required revisions must be explained for each plan sub-element that is ‘Not Met.’ Sub-elements should be referenced in each summary by using the appropriate numbers (A1, B3, etc.), where applicable. Requirements for each Element and sub-element are described in detail in this *Plan Review Guide* in Section 4, Regulation Checklist.

Regulation (44 CFR 201.6 Local Mitigation Plans)	Location in Plan (section and/or	Met	Not Met
ELEMENT A. PLANNING PROCESS			
A1. Does the Plan document the planning process, including how it was prepared and who was involved in the process for each jurisdiction? (Requirement §201.6(c)(1))	9-13, 16, 18-19, 61, 134-137, 143, 146, 162-163, Appendices	Y	
A2. Does the Plan document an opportunity for neighboring communities, local and regional agencies involved in hazard mitigation activities, agencies that have the authority to regulate development as well as other interests to be involved in the planning process? (Requirement §201.6(b)(2))	9-13, Appendices 1-8, Appendices 11-14	Y	
A3. Does the Plan document how the public was involved in the planning process during the drafting stage? (Requirement §201.6(b)(1))	12, 163, 373-397	Y	
A4. Does the Plan describe the review and incorporation of existing plans, studies, reports, and technical information? (Requirement §201.6(b)(3))	12, 19-25, 30, 34-37, 40-41, 61-62, etc.	Y	
A5. Is there discussion of how the community(ies) will continue public participation in the plan maintenance process? (Requirement §201.6(c)(4)(iii))	158-159	Y	
A6. Is there a description of the method and schedule for keeping the plan current (monitoring, evaluating and updating the mitigation plan within a 5-year cycle)? (Requirement §201.6(c)(4)(i))	158-159	Y	
<u>ELEMENT A: REQUIRED REVISIONS</u>			

ELEMENT B. HAZARD IDENTIFICATION AND RISK ASSESSMENT			
B1. Does the Plan include a description of the type, location, and extent of all natural hazards that can affect each jurisdiction(s)? (Requirement §201.6(c)(2)(i))	29-35, 38-41, 61-112, 187-202, 208-372	Y	
B2. Does the Plan include information on previous occurrences of hazard events and on the probability of future hazard events for each jurisdiction? (Requirement §201.6(c)(2)(i))	36-37, 62-112, 187-202, 208-244	Y	
B3. Is there a description of each identified hazard's impact on the community as well as an overall summary of the community's vulnerability for each jurisdiction? (Requirement §201.6(c)(2)(ii))	62-112, 134-135, 187-202, 208-244	Y	
B4. Does the Plan address NFIP insured structures within the jurisdiction that have been repetitively damaged by floods? (Requirement §201.6(c)(2)(ii))	83	Y	
<u>ELEMENT B: REQUIRED REVISIONS</u>			
ELEMENT C. MITIGATION STRATEGY			
C1. Does the plan document each jurisdiction's existing authorities, policies, programs and resources and its ability to expand on and improve these existing policies and programs? (Requirement §201.6(c)(3))	13, 46-59, 143-148	Y	
C2. Does the Plan address each jurisdiction's participation in the NFIP and continued compliance with NFIP requirements, as appropriate? (Requirement §201.6(c)(3)(ii))	18-19, 82, 144, 154-155	Y	
C3. Does the Plan include goals to reduce/avoid long-term vulnerabilities to the identified hazards? (Requirement §201.6(c)(3)(i))	137-141	Y	
C4. Does the Plan identify and analyze a comprehensive range of specific mitigation actions and projects for each jurisdiction being considered to reduce the effects of hazards, with emphasis on new and existing buildings and infrastructure? (Requirement §201.6(c)(3)(ii))	137-148, 398-405	Y	
C5. Does the Plan contain an action plan that describes how the actions identified will be prioritized (including cost benefit review), implemented, and administered by each jurisdiction? (Requirement §201.6(c)(3)(iv)); (Requirement §201.6(c)(3)(iii))	143-148	Y	
C6. Does the Plan describe a process by which local governments will integrate the requirements of the mitigation plan into other planning mechanisms, such as comprehensive or capital improvement plans, when appropriate? (Requirement §201.6(c)(4)(ii))	156, 159	Y	
<u>ELEMENT C: REQUIRED REVISIONS</u>			
ELEMENT D. PLAN REVIEW, EVALUATION, AND IMPLEMENTATION (applicable to plan updates only)			
D1. Was the plan revised to reflect changes in development? (Requirement §201.6(d)(3))	17-19, 24-45	Y	

D2. Was the plan revised to reflect progress in local mitigation efforts? (Requirement §201.6(d)(3))	143-156	Y	
D3. Was the plan revised to reflect changes in priorities? (Requirement §201.6(d)(3))	143-156	Y	
<u>ELEMENT D: REQUIRED REVISIONS</u>			
ELEMENT E. PLAN ADOPTION			
E1. Does the Plan include documentation that the plan has been formally adopted by the governing body of the jurisdiction requesting approval? (Requirement §201.6(c)(5))	Forthcoming after APA		
E2. For multi-jurisdictional plans, has each jurisdiction requesting approval of the plan documented formal plan adoption? (Requirement §201.6(c)(5))	Forthcoming after APA		
<u>ELEMENT E: REQUIRED REVISIONS</u>			
OPTIONAL: HIGH HAZARD POTENTIAL DAM RISKS			
HHPD1. Did Element A4 (planning process) describe the incorporation of existing plans, studies, reports, and technical information for high hazard potential dams?			
HHPD2. Did Element B3 (risk assessment) address HHPDs?			
HHPD3. Did Element C3 (mitigation goals) include mitigation goals to reduce long-term vulnerabilities from high hazard potential dams that pose an unacceptable risk to the public?			
HHPD4. Did Element C4-C5 (mitigation actions) address HHPDs prioritize mitigation actions to reduce vulnerabilities from high hazard potential dams that pose an unacceptable risk to the public?			
<u>REQUIRED REVISIONS</u>			
ELEMENT F. ADDITIONAL STATE REQUIREMENTS (OPTIONAL FOR STATE REVIEWERS ONLY; NOT TO BE COMPLETED BY FEMA)			
F1. Does the plan describe or map current warning system coverage (especially outdoor sirens) within the planning area?	55-56	Y	
<u>ELEMENT F: REQUIRED REVISIONS</u>			

SECTION 2: PLAN ASSESSMENT

INSTRUCTIONS: The purpose of the Plan Assessment is to offer the local community more comprehensive feedback to the community on the quality and utility of the plan in a narrative format. The audience for the Plan Assessment is not only the plan developer/local community planner, but also elected officials, local departments and agencies, and others involved in implementing the Local Mitigation Plan. The Plan Assessment must be completed by FEMA. The Assessment is an opportunity for FEMA to provide feedback and information to the community on: 1) suggested improvements to the Plan; 2) specific sections in the Plan where the community has gone above and beyond minimum requirements; 3) recommendations for plan implementation; and 4) ongoing partnership(s) and information on other FEMA programs, specifically RiskMAP and Hazard Mitigation Assistance programs. The Plan Assessment is divided into two sections:

1. Plan Strengths and Opportunities for Improvement
2. Resources for Implementing Your Approved Plan

Plan Strengths and Opportunities for Improvement is organized according to the plan Elements listed in the Regulation Checklist. Each Element includes a series of italicized bulleted items that are suggested topics for consideration while evaluating plans, but it is not intended to be a comprehensive list. FEMA Mitigation Planners are not required to answer each bullet item and should use them as a guide to paraphrase their own written assessment (2-3 sentences) of each Element.

The Plan Assessment must not reiterate the required revisions from the Regulation Checklist or be regulatory in nature and should be open-ended and to provide the community with suggestions for improvements or recommended revisions. The recommended revisions are suggestions for improvement and are not required to be made for the Plan to meet Federal regulatory requirements. The italicized text should be deleted once FEMA has added comments regarding strengths of the plan and potential improvements for future plan revisions. It is recommended that the Plan Assessment be a short synopsis of the overall strengths and weaknesses of the Plan (no longer than two pages), rather than a complete recap section by section.

Resources for Implementing Your Approved Plan provides a place for FEMA to offer information, data sources and general suggestions on the plan implementation and maintenance process. Information on other possible sources of assistance including, but not limited to, existing publications, grant funding or training opportunities, can be provided. States may add state and local resources, if available.

A. Plan Strengths and Opportunities for Improvement

This section provides a discussion of the strengths of the plan document and identifies areas where these could be improved beyond minimum requirements.

Element A: Planning Process

Strengths:

The plan leverages already established meetings and committees to conduct outreach related to hazard mitigation planning and engage stakeholders. Also, the plan documents how they adapted their outreach during the pandemic.

Opportunities for Improvement:

The plan identifies who represented each jurisdiction, but this information can be found across several tables and list. Encourage a clear and comprehensive list to ensure the reader can account for each community's participation more easily.

Element B: Hazard Identification and Risk Assessment

Strengths:

The plan uses new mapping applications developed by FEMA that identify communities more at risk and help visualize natural hazard risk metrics. The plan integrates data about expected annual losses from natural hazards, social vulnerability, and community resilience in their assessment from the National Risk Index.

Opportunities for Improvement:

For hazards that uniquely affect a community such as Flooding, Dam Failure, and Shoreline Flooding, the plan should go beyond identifying the communities more at risk and identify each communities' vulnerable structures, systems, population, or other community asset that are most susceptible to damage and loss.

The plan should base their risk assessment on the experiences of the past and present and on projections for the future, including long-term climate change considerations and changes in development. A hazard mitigation plan that addresses climate change in its risk assessment and includes adaptation actions in its mitigation strategy may reduce risk to current and future events.

Element C: Mitigation Strategy

Strengths:

The plan documents previous mitigation actions implemented throughout the planning area, especially those funded with federal grants. This is a great way to show how mitigation investments have reduce risk.

Areas of improvement:

Consider all possible types of mitigation actions (land use regulations, building codes, nature-based solutions, etc.) to address current and future risks.

For (timeframe) or implementation of actions/projects consider the period of performance related to its potential funding source. For example, BRIC and HMGP may have a period of performance for the project to be completed that is much less than 5 years. That information can impact the action plans.

Each plan participant should identify one or more mitigation actions the participant(s) intends to implement for each hazard addressed in the risk assessment.

Element D: Plan Update, Evaluation, and Implementation (*Plan Updates Only*)

Strengths:

The plan incorporates the other existing plans when appropriate.

Areas of improvement:

For maps intended to reflect future land use it's encouraged to include a narrative that explains any changes and the decision-making process involved.

B. Resources for Implementing Your Approved Plan

- The current State of Michigan Hazard Mitigation Plan identifies several potential funding resources for various mitigation actions. The Michigan State Police Division of Emergency Management and Homeland Security website also has valuable information about mitigation in Michigan.
<http://www.michigan.gov/msp/>
- For information about applying for grants, available publications, and training opportunities, contact Matt Schnepf, the Michigan State Hazard Mitigation Officer, at schnepfm1@michigan.gov.
- Think about what actions various governmental agencies (federal and state) can fund, especially when meeting multiple community goals. Federal agencies may support integrated planning efforts such as rural development, sustainable communities and smart growth, wildfire mitigation, conservation, etc.
- Seek out other nongovernmental or non-emergency management funding sources. These can include private organizations and businesses, federal initiatives (Smart Growth, Sustainable Communities), Federal Highways pilot projects, and historic preservation programs.
- Refer to the Michigan State Hazard Mitigation Plan for more resources for local communities in Michigan.

HMGP

The Hazard Mitigation Grant Program (HMGP) is authorized by Section 404 of the Robert T. Stafford Disaster Relief and Emergency Act, as amended. The key purpose of HMGP is to ensure that the opportunity to take critical mitigation measures to reduce the risk of loss of life and property from future disasters is not lost during the reconstruction process following a disaster. HMGP is available, when authorized under the Presidential major disaster declaration, in areas of the State requested by the Governor.

BRIC

Building Resilient Infrastructure and Communities (BRIC) will support states, local communities, tribes and territories as they undertake hazard mitigation projects, reducing the risks they face from disasters and natural hazards. Reach out to your SHMO for more information on BRIC.

FMA

The Flood Mitigation Assistance (FMA) program is authorized by Section 1366 of the National Flood Insurance Act (NFIA) of 1968, as amended with the goal of reducing or eliminating claims under the National Flood Insurance Program (NFIP).

National Climatic Data Center (NCDC) Storm Events Database

The National Climatic Data Center (NCDC) Storm Events Database contains information at a countywide level for past hazard events. Property damage, crop damage, death, and injury records are available for each hazard. Where available, a narrative also accompanies many events, particularly those where there was an exceptional toll on the County.

<https://www.ncdc.noaa.gov/stormevents/>

Tornado History Project

The Tornado History Project is a free, searchable database of all reported US tornadoes.
<http://www.tornadohistoryproject.com>

Technical Assistance

Technical assistance is available through Risk MAP to assist communities in identifying, selecting, and implementing activities to support mitigation planning and risk reduction; Attend any Risk MAP's discovery meetings that may be scheduled in the State (or neighboring communities with shared watersheds boundaries) in the future.

Building Codes

Building codes are the minimum design and construction standards by which building owners, occupants, and the public are protected from natural hazards. Integrating modern building codes into mitigation plans and action help reduce risk to hazards and protect people and property during a disaster. More information on building codes can be found in the Building Codes Toolkit.
https://www.fema.gov/sites/default/files/documents/fema_building-codes-toolkit_07-19-2021.pdf

Publications

Mitigation Ideas: A Resource for Reducing Risk to Natural Hazards
<http://www.fema.gov/media-library/assets/documents/30627?id=6938>

**SECTION 3:
MULTI-JURISDICTION SUMMARY SHEET (OPTIONAL)**

INSTRUCTIONS: For multi-jurisdictional plans, a Multi-jurisdiction Summary Spreadsheet may be completed by listing each participating jurisdiction, which required Elements for each jurisdiction were ‘Met’ or ‘Not Met,’ and when the adoption resolutions were received. This Summary Sheet does not imply that a mini-plan be developed for each jurisdiction; it should be used as an optional worksheet to ensure that each jurisdiction participating in the Plan has been documented and has met the requirements for those Elements (A through E).

MULTI-JURISDICTION SUMMARY SHEET												
#	Jurisdiction Name	Jurisdiction Type (city/borough / township/ village, etc.)	Plan POC	Mailing Address	Email	Phone	Requirements Met (Y/N)					
							A. Planning Process	B. Hazard Identification & Risk Assessment	C. Mitigation Strategy	D. Plan Review, Evaluation & Implementation	E. Plan Adoption	F. State Requirements
1	Tuscola	County										
2	Caro	City										
3	Vassar	City										
4	Akron	Village										
5	Cass City	Village										
6	Fairgrove	Village										
7	Gagetown	Village										
8	Kingston	Village										
9	Mayville	Village										

10	Millington	Village										
11	Reese	Village										
12	Unionville	Village										
13	Akron	Township										
14	Almer	Township										
15	Arbela	Township										
16	Columbia	Township										
17	Dayton	Township										
18	Denmark	Township										
19	Elkland	Township										
20	Ellington	Township										
21	Elmwood	Township										
22	Fairgrove	Township										
23	Fremont	Township										
24	Gilford	Township										
25	Indianfields	Township										
26	Juniata	Township										

27	Kingston	Township										
28	Koylton	Township										
29	Millington	Township										
30	Novesta	Township										
31	Tuscola	Township										
32	Vassar	Township										
33	Watertown	Township										
34	Wells	Township										
35	Wisner	Township										

TUSCOLA COUNTY BOARD OF COMMISSIONERS

125 W. Lincoln Street
Suite 500
Caro, MI 48723

Telephone: 989-672-3700
Fax: 989-672-4011

At a regular meeting of the Board of Commissioners for the County of Tuscola, State of Michigan, on the 15th day of September, 2022 with the meeting called to order at 8:00 a.m.

Commissioners Present:

Commissioners Absent:

The following resolution was offered by Commissioner _____,
seconded by Commissioner _____,

TUSCOLA COUNTY BOARD OF COMMISSIONERS RESOLUTION 2022-16

A Resolution for the Adoption of the Tuscola County Hazard Mitigation Plan

Whereas, Tuscola County, Michigan is vulnerable to a wide range of natural, technical, and human-related hazards, and has experienced repetitive disasters that have caused loss of life, damage to commercial, residential and public properties, displaced citizens and businesses, closed streets and presented general public health and safety concerns; and

Whereas, Tuscola County has prepared a Tuscola County Hazard Mitigation Plan that provides an understanding of those threats, identifies the hazards affecting the area, discusses the county's vulnerability to the identified hazards, and outlines the community's options and strategies to reduce overall damage and impact from natural and technological hazards; and

Whereas, the Tuscola County Hazard Mitigation Plan represents the interests and needs of Tuscola County;

Now, therefore, be it resolved that:

The Tuscola County Hazard Mitigation Plan is hereby adopted as an official plan of Tuscola County.

Ayes:

Nays:

Absent:

Resolution declared approved dated this 15th day of September, 2022.

Date _____

*Thomas Bardwell, Chairperson
Tuscola County Board of Commissioners*

I, Jodi Fetting, Tuscola County Clerk, do hereby certify that the foregoing is a true and complete copy of an agreement approved by the Board of Commissioners at a regular meeting on September 15, 2022.

Date _____

*Jodi Fetting
Tuscola County Clerk*

PROPOSED

General Fund Revenue Actual and Projected - 2020 to 2023

Account Number	Revenue Category/Department	2020 Actual	2021 Actual	2022 Projected	2023 Projected
	Taxes				
402-253	Current Taxes (Non-Wind)	6,297,017	6,106,706	6,782,727	7,054,432
	Personnel Property Tax State Payments	-	-	-	-
402-891	Current Wind Tax Revenue	1,507,162	1,556,211	1,434,723	1,309,163
425-253	Trailer Park Fees	3,097	4,108	3,500	3,500
439-000	Recreational Marijuana Tax Payments	-	84,004	282,268	360,000
447-253	Summer Tax Collection	67,360	68,968	100,000	110,000
		-			
	Total Taxes	7,874,636	7,819,997	8,603,218	8,837,095
	Licenses and Permits				
452-441	Building Codes SCMCCI	437,080	421,728	-	-
476-215	Marriage Licenses	1,580	1,650	1,500	1,500
	Total Licenses & Permits	438,660	423,378	1,500	1,500
	Intergovernmental Federal				
505-352	Community Corrections Grant	1,381	1,775	1,000	1,000
506-253	Civil Defense	31,378	45,601	46,418	46,418
530-130	Title IV-E CPLR Grant	5,944	3,802	4,000	4,000
	Total Intergovernmental Federal	38,703	51,179	51,418	51,418
	Intergovernmental State				
541-253	Judges Salary (Cir,Pro,District)	253,890	258,631	263,803	276,994
544-136	District Court Case Flow Assistance	7,364	7,309	15,000	15,000
544-253	Marine	12,163	14,090	12,500	12,500

545-253	Secondary Road Patrol	99,372	92,218	60,000	60,000
562-301	SSI Incentive	7,200	800	1,000	1,000
563-253	Co-op Reimbursement Prosecutor	74,972	84,498	80,000	81,200
574-253	State Revenue Sharing	878,877	1,154,286	1,170,296	1,240,551
577-253	State Hotel/Liquor Tax	107,838	111,750	120,000	130,000
578-253	State Payment Court Equity Fund	194,360	200,160	220,000	224,400
573-253	Local Comm Stabalization PPT	-	4,155	21,000	-
	Total Intergovernmental State	1,636,037	1,927,898	1,963,599	2,041,645
	Intergovernmental Local				
511-301	Community Foundation Grant	4,607	-	-	-
582-426	Enbridge Grant Emergency Services	1,000	-	-	-
584-191	2020 Election Grant	6,320	-	-	-
584-130	Community Foundation Grant for GA	-	-	-	-
	Total Intergovernmental Local	11,927	-	-	-
	Charges for Services - General				
544-215	Drug Case flow Fund Circuit Court	304	144	500	500
590-215	Certified	39,865	41,213	35,500	35,500
601-136	District Court Probation Fees	91,631	125,144	141,000	145,000
602-136	Dist. Court (Court & Bond Costs)	194,762	246,790	280,000	280,000
602-143	Court Costs FOC	13,133	11,840	10,200	10,200
602-215	Court Costs	110,856	138,564	140,000	164,000
603-136	District Court Bond Costs	1,255	1,340	3,000	3,000
607-215	DNA Assessment County Share	1,294	1,561	2,000	2,000
607-301	DNA Assessment Sheriff	3,236	3,903	3,800	3,800
626-352	Work Crew Charge for Services	-	-	2,500	-
627-259	IS Web Service	500	-	1,000	1,000
640-259	Property Tax Export	-	-	5,000	5,000
	Total Charges for Services - General	456,838	570,498	624,500	650,000

	Charges for Services - Sales				
642-236	Register of Deeds On Line Costs	55,202	63,054	65,000	65,000
642-301	Weapon Sales - Jail	881	4,599	4,500	4,500
645-236	Register of Deeds Postage Costs	136	242	400	400
646-301	Sales Sheriff - Auction	-	-	500	500
647-301	Sales Sheriff - Canteen	33,124	47,845	50,000	50,500
691-301	Sheriff Misc.			-	-
	Total Charges for Services - Sales	89,344	115,740	120,400	120,900
	Charges for Services - Fees				
604-136	MIP Deferral Program	-	-	150	150
605-136	Dist.Ct. Screening Assessment Fee	9,344	15,368	14,000	18,155
608-136	District Court Intensive Prob. Fees	325	1,345	2,000	2,000
608-215	Bench Warrant Fee	2,550	2,017	3,000	5,000
608-301	Sex Offenders Registration Fee	1,170	1,300	2,000	2,000
609-215	Waiver Marriage Lic. 3 Day	1,420	1,710	1,500	1,500
610-132	Admin Fees/Family Division	10,910	21,922	18,000	20,000
610-148	Probate Court-Service Fees	33,027	43,991	45,000	50,000
611-215	DBA Co-Partnership Clerk	2,910	2,900	3,000	3,000
612-236	Register of Deeds-Transfer Tax	161,993	245,476	250,000	255,000
613-236	Register of Deeds-Recording Fee	221,412	267,648	240,000	240,000
614-215	Clerk Fees	4,860	6,510	10,000	10,000
614-236	Register of Deeds-Copies	3,408	2,502	5,000	5,000
615-215	Searches Circuit	5,452	10,050	7,000	7,000
615-236	Register of Deeds-Searches	5	85	50	50
616-215	Motion Fees	5,393	5,815	7,000	7,000
617-132	Filing Fee/Family Court	310	465	800	800
617-215	Jury/Entry/Forensic	12,115	13,839	14,200	15,000
617-253	BC/BS Administrative Fee Retires	2,500	2,190	2,500	2,500
618-215	Notary Bond Filing Fee	851	864	1,500	1,500

618-253	Notary Fees Treasurer	75	170	300	300
618-301	Mortgage Sales	900	650	2,500	2,500
619-136	Civil Fees (District Court)	125,403	134,983	150,000	150,000
619-301	Drug Testing Fees	1,420	70	1,500	1,500
620-132	Collection Fees/Family Div.	2,813	1,889	3,500	3,500
620-215	Late Fees	1,511	733	1,500	1,500
620-722	Airport Zoning Application Fees	-	400	400	400
621-215	Circuit Court Fees	285	325	400	400
623-215	Funeral Home Corrections	-	-	-	17
624-215	Victims Rights Admin. Fee	3,231	3,668	4,000	4,000
624-253	Tax Certification	7,641	9,625	7,500	7,500
625-215	Voter Registration Processing	198	536	100	100
625-236	County Share MSSR Fee	628	643	600	600
625-253	Tax Searches	259	1,529	2,000	2,000
626-225	Tax Administration Fees	43,714	22,471	20,000	20,000
626-259	IS Service Computers	-	-	1,500	1,500
626-352	Work Crew Chg for Svcs	620		1,000	1,000
626-301	Housing Prisoners from Other Counties	-	-	-	-
628-259	Collection Fees/Info Sys	-	-	50	50
628-301	Care of Prisoners DOC Detainer	4,100	3,290	5,000	6,000
629-253	Sales Treasurer	401	7,365	3,000	3,000
629-301	Prisoners Other Counties	-	-	-	-
630-301	Sheriff Foreclosure Adjudgment Postings	2,254	1,262	2,000	2,000
631-301	Report Copies	40	45	100	100
633-301	Boat Livery Inspections	10	60	100	100
634-301	Felon Diverted Program	47,620	99,960	120,000	120,000
635-301	Inmate Phone Revenues	39,788	53,318	50,000	50,000
636-301	Charge to Prisoners for Jail	31,123	37,017	40,000	40,000
637-301	Day Reporting	-	-	1,000	1,000
638-301	Care of Prisoners Work Release	36,614	22,340	30,000	30,000
644-191	Election Programming	58,797	-	35,000	
659-136	Warrant Fees District Court	8,859	8,942	10,000	10,000
	Total Charges for Services - Fees	898,260	1,057,288	1,119,750	1,104,722

	Fines & Forfeits				
655-253	County Treasurer Forfeitures	15,405	10,410	16,000	16,000
656-136	District Court Bond Forfeitures	30,319	24,374	35,000	35,000
657-136	District Court Ordinance Fines	6,156	8,227	15,000	15,000
657-137	Ordinance Fines Magistrate	66	(30)	100	100
657-215	Court Fines	-	-	100	100
	Total Fines & Forfeitures	51,946	42,982	66,200	66,200
	Interest & Rentals				
664-253	Interest - Summer Taxes	30,414	26,182	30,000	30,300
665-253	Pooled General Fund Interest	53,782	67,777	65,000	65,000
667-253	Thumb Cellular Tower Rental	4,851	5,440	5,500	5,500
667-369	Rent for County Property	7,840	7,840	7,840	7,840
668-253	Human Services Lease Payment	332,491	332,491	332,491	332,491
699-020	Health Department Lease	85,676	85,676	85,676	105,676
	Total Interest & Rentals	515,054	525,407	526,507	546,807
	Refunds & Reimbursements				
580-253	Reimbursement State Jury	10,942	22,107	20,000	20,000
658-253	Return Check Charge	325	125	300	300
674-254	Thumb Narcotics Unit Reimburse (local)	10,565	7,954	12,000	12,000
674-301	Reimbursements FOC Warrants	567	192	600	600
674-331	Contributions Marine	243	300	500	300
676-060	Drain Restitution	-	-	100	100
676-130	Reimbursement Mental Health Eval.	45	2,000	2,000	2,000
676-132	Reimbursement Counseling -Courts	-	96	100	100
676-191	State Reimbursement/Elections	23,655	-	-	35,000
676-215	GAL Attorney Fee/Reimbursement	16,935	16,350	20,000	20,000

676-225	Reimbursement Sponsored Education	-	1,100	1,100	1,100
676-227	Equalization Base Contract Caro	29,249	29,377	29,380	29,380
676-229	Reimbursements - Prosecutor	3,205	1,328	1,500	1,500
676-253	Reimbursements & Refunds	223	2,584	4,500	4,500
676-259	IS Reimbursements	-	87	500	500
676-301	Reimbursement Sheriff	4,539	42,458	40,000	40,000
676-306	Weigh Master	101,977	89,758	84,000	84,000
677-191	Reimb-School Election	-	5,747	5,000	-
677-215	Reimbursement Crt Appt Atty Fees	1,860	2,236	5,000	5,000
677-301	Sheriff Medical Service Reimb.	13,500	16,803	15,000	15,000
678-132	State Lein Fees	12	12	50	50
678-191	Twsp. - Election Supplies	29,981	747	2,500	-
678-301	Reimb. DDJR	-	-	-	500
679-191	Reimb Special Election Supplies	-	-	30,000	-
679-215	DE Novo Transcripts	-	-	100	100
679-301	ICS Reimbursements	-	-	5,000	5,000
683-253	Reimbursement Court Admin SVCS	2,376	-	2,500	2,500
689-253	Reimb Local Gov KCI Tax Processing	-	-	50,000	50,000
691-301	Sheriff Misc Revenue	1,190	666	2,000	2,000
694-130	Cash Over/Short - Unified Court	-	(100)	-	-
694-215	Cash Over/Short	1	28	-	-
694-253	Cash Over/Short	233	291	-	-
698-292	Indirect Cost 10% Admin. Childcare	51,549	33,573	60,000	60,000
672-333	Indirect Revenue-Secondary Road	-	3,380		
699-207	Road Patrol Indirect Costs	68,368	91,105	44,965	44,965
699-215	Friend of the Court Indirect Cost	170,685	210,734	155,750	155,750
699-218	Dispatch Fund Indirect Costs	94,241	98,930	31,497	31,497
699-221	Health Department Indirect Costs	10,578	12,627	13,528	13,528
699-230	Recycling Indirect Costs	42,573	33,968	15,268	15,268
699-240	Mosquito Control	84,295	93,478	25,262	25,262
699-255	VOCA	13,408	7,405	6,000	6,000
699-279	MSU-e Indirect costs	1,408	1,140	610	610
699-295	Veterans Voted Indirect Costs	8,482	9,283	7,950	7,950
699-297	Senior Citizens Fund Indirect Cost	7,197	8,697	4,707	4,707

699-298	Medical Care Facility Indirect Cost	1,452	1,973	1,463	1,463
699-441	Building Codes SCMCCI Rent	24,996	18,747	-	-
	Total Reimbursement & Refunds	830,856	867,286	700,730	698,530
	Total Operating Revenue	12,842,258	13,401,653	13,777,822	14,118,817
	Revenue Transfers Other Funds				
699-251	Principle Residence Exemption	12,890	12,890	12,890	12,890
699-270	Transfer in Prov Gov Services (ARPA)	-	-	9,500,000	-
699-532	Tax Foreclosure	-	-	127,902	127,902
699-626	Delinquent Tax Revolving Fund	778,489	497,179	500,000	500,000
699-701	Tansfer-In Unreconciled T&A	-	-	-	-
	Total Revenue Transfers from Other Funds	791,379	510,069	10,140,792	640,792
	Grand Total Revenues	13,633,638	13,911,722	23,918,614	14,759,609
	Recurring Sources of Funds				
672-390	Use of Fund Balance				
	Total Budgeted General Fund Balance or Use of Other One-Time Sources	-	-	-	-
	GRAND TOTAL REVENUES	13,633,638	13,911,722	23,918,614	14,759,609

Potential Projects Tracker General Fund Appropriation

Project/Potential Project	Board Motion	Board Approved	Potential Use of Provision Gov Svcs	Description
County Clerks Office Cost TBD		\$ -	\$ 15,000.00	Redesign office to separate employee space from public space and Walk-up Window for security and safety purposes, \$15,000 approved in Capital Fund Motion 2021-M-314
Health Dept Storage Building \$ 500,000		\$ -	\$ 500,000.00	Drive through clinics, storage for PPE
Medical Examiner/Equipment/Morgue/ Cold Storage Building \$ 600,000		\$ -	\$ 600,000.00	Potentially part of multiuse project with Health Dept
NEU Request - Almer Township <i>Request for \$600,000 to replace 70 yr old building; increase storage space and add adm offices, hosts soccer field</i>		\$ -	\$ 600,000.00	Replace 70 yr old building; increase storage space and add adm offices, hosts soccer field
NEU Request - City of Vassar <i>Request for \$1,500,000 to be used for the Fire Dept. Squad Vehicle \$300K, Safety radios \$140K, Expansion of sewer service, \$1,060,000 (city received \$267,135.52 ARPA funds to be used for water system and Vac truck)</i>		\$ -	\$ 1,500,000.00	Fire Depart. Squad Vehicle \$300k, safety radios \$140k, Expansion of sewer service, \$1,060,000, (City received \$267,135.52 ARPA funds to be used for water system and Vac truck)
NEU Request - Columbia Township <i>Request for \$75,571 Support for New Fire Hall for Akron, Wisner & Columbia (AWC)</i>		\$ -	\$ 75,571.00	Support for a potential new fire hall for Akron, Wisner & Columbia (ACW) Fire Dept.
NEU Request - Fairgrove Village <i>Request for \$54,951 Lights and sewer</i>		\$ -	\$ 54,951.00	Lights and sewer

Project/Potential Project	Board Motion	Board Approved	Potential Use of Provision Gov Svcs	Description
NEU Current Request - Fairgrove Village Request for \$18,103 Lights			\$ 18,103	Lights
NEU Request - Millington Twnshp Request for \$321,228 Purchase tractor and roadside mower		\$ -	\$ 321,228.00	Purchase tractor and roadside mower
Parks and Rec upgrades \$ 200,000		\$ -	\$ 200,000.00	Vanderbilt Park Playground equipment, canoe launch, signage, roads
Purdy Building Windows (ability to open) Cost TBD		\$ -	TBD	Purdy Building Windows (to be able to open windows for ventilation)
Purdy Building Ventilation (HVAC) Cost TBD		\$ -	TBD	Purdy Building (modify/improve HVAC system or modify/add windows in order to be able to open)
Tuscola County Fairgrounds Funding		\$ -	\$ 248,300.00	Repave Midway and Parking Areas

Potential use of Provision of Government Svcs Board Approved TOTAL	Potential use of Provision of Government Svcs TOTAL
\$ -	\$ 4,078,202.00

Potential Projects Tracker General Fund Appropriation

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Potential use of Provision of Government Svcs Board Approved TOTAL	Potential use of Provision of Government Svcs TOTAL
\$ -	\$ 4,078,202.00



1900 W Caro Rd
Caro, MI 48723

Phone: 989.673.3828

Fax: 989.673.7433

PROPOSAL

TO: Tuscola County Courthouse

ATTN: Mike Miller

FROM: Garen Hallwood

RE: Stained glass cover

DATE: 08.22.22

Dave's Glass proposes to supply and install:

(1) 8'6 x 17' (approximate) arch top fixed window to protect stained glass

Includes:

- Dark bronze anodized finish
- ¼" clear tempered glass with venting system
- Perimeter sealant
- All necessary aerial platforms for elevated installation.

Installed price: \$29,500.00

Pricing valid for 45 days



Tuscola County

Clayette Zechmeister <zclay@tuscolacounty.org>

Ryker Maurer

Robert Baxter <rbaxter@tuscolacounty.org>
To: Clayette Zechmeister <zclay@tuscolacounty.org>

Tue, Sep 6, 2022 at 7:04 AM

We would like the BOC to approve the hiring of Ryker Maurer from Caro to fill an open corrections position. He has successfully passed a background/physical/drug test and will be starting a step 1.

Undersheriff Robert E. Baxter
Tuscola County Sheriff Administration
420 Court St
Caro, MI 48723
989-673-8161 ext 2225
Fax: 989-673-8164

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