



# TUSCOLA COUNTY

## Committee of the Whole

### MEETING AGENDA

Monday, November 13, 2023 – 8:00 AM

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

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

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

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#### New Business

1. Tuscola County 2022 Cost Allocation Plan (CAP) - Presented Virtually by Stephanie Farrell, Senior Consultant, MGT  
[Tuscola County 2022 Cost Allocation Plan \(CAP\)](#) 4 - 14
2. Millington Township Agreement with Tuscola County Sheriff's Department for Enforcement Services for Fiscal Years (FY) 2024, 2025 and 2026  
[Sheriff Enforcement Agreement with Millington Township 2024-2026](#) 15 - 22
3. Tuscola County Road Commission Agreement with Tuscola County Sheriff's Department for Enforcement Services for Fiscal Years (FY) 2024, 2025 and 2026  
[Sheriff Enforcement Agreement with Road Commission 2024-2026](#) 23 - 28
4. Michigan Municipal Risk Management Authority (MMRMA) RAP Grant Payment for Digital Cameras  
[Michigan Municipal Risk Management Authority RAP Grant Payment](#) 29
5. Primary Road Millage Transfer #Road 2023-1  
[Voucher # Road 2023-1](#) 30 - 50
6. Local Bridge Millage Transfer #Bridge 2023-2  
[Voucher # Bridge 2023-2](#) 51 - 89
7. Commissioner Bardwell's Re-appointment to the Downtown Development Authority (DDA) 90

[Commissioner Bardwell's Re-appointment to Downtown Development Authority \(DDA\)](#)

8. Tuscola County Graphic Information System (GIS) Updated Pricing Request - Cody Horton, Tuscola County GIS Coordinator 91 - 93  
[Proposed Changes To GIS Pricing](#)  
[Tuscola County GIS Pricing Guide](#)

**Old Business**

**Finance/Technology**

Committee Leader **Commissioner Young** and Commissioner Koch

**Primary Finance/Technology**

1. 2023 Budget Amendments - Debbie Babich, Fiscal Personnel Analyst 94 - 97  
[2023 Budget Adjustments](#)
2. 2024 Equipment Capital Request Review - Clayette Zechmeister, Controller/Administrator 98 - 103  
[Equipment-Tech-Capital 2024](#)  
[Vehicle Asset Lists](#)
3. 2024 Budget Review - Clayette Zechmeister, Controller/Administrator 104 - 109  
[2024 Changes for Second Review on Budget](#)  
[All Funds Fund Balance](#)
4. Mosquito Abatement 2023 Budget Amendment Request - Clayette Zechmeister, Controller/Administrator 110 - 111  
[Mosquito Abatement 2023 Budget Amendment Request](#)
5. Mosquito Abatement 2023 Budget Amendment Request #2 - Clayette Zechmeister, Controller/Administrator 112 - 113  
[Mosquito Abatement 2023 Budget Amendment Request](#)
6. Mosquito Abatement 2024 Budget Requests - Clayette Zechmeister, Controller/Administrator 114  
[Mosquito Abatement 2024 Budget](#)
7. Tuscola County Animal Control Request to Purchase New Copier from Galaxy Office Machines 115  
[Copier for Animal Control](#)

**On-Going and Other Finance**

**On-Going and Other Technology**



## **Building and Grounds**

Committee Leader **Commissioner Koch** and Commissioner Lutz

### **Primary Building and Grounds**

1. Request from Caro Women's Interfaith Committee to Use Courthouse Lawn to Display Nativity Scene, November 25, 2023 through January 6, 2024 116  
[Request to Use Courthouse Lawn](#)

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

## **Personnel**

Committee Leader **Commissioner Bardwell** and Commissioner Vaughan

### **Primary Personnel**

1. Request to Hire Candidate, Ashley Gaudett, for the Court Records Clerk II Position in Clerk's Office 117  
[Court Records Clerk II Position](#)
2. Appointments to Various Boards and Commissions 118  
[Appointments to Various Boards and Commissions](#)
3. Sheriff Department Road Patrol New Hire - Gregory Mroz 119  
[Sheriff Department Road Patrol New Hire](#)

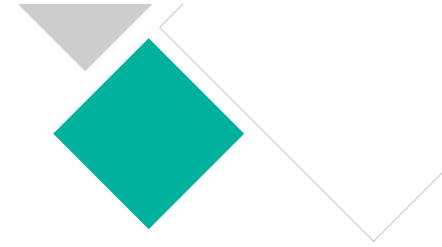
### **On-Going and Other Personnel**

## **Other Business as Necessary**

## **Public Comment Period**

## **Adjournment**

# Agenda



2022 CAP Allocation Summary

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Comparison to prior year

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Explanations of variances

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Trends

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Questions

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Tuscola County, Michigan  
 2022 2 CFR Part 200 Cost Allocation Plan  
 Summary Schedule and Comparison to 2021 CAP

Values	Year	Allocating Department	101-101 Board of Comm	101-104 Special Programs	101-130 Unified Court	101-133 Title IV CPLR Grant	101-147 Jury Commission	101-151 Adult Probation	101-191 Elections	101-215 Clerk	101-225 Equalization	101-227 Equalization Caro Assess	101-229 PA	101-229 PA-DP	101-230 PA Co Op		
\$Allocated	FY 2022	Building Depreciation	2,490		24,312			5,094		3,652	2,864		4,354				
		Equipment Depreciation			3,090			1,416		1,929	386		329		197		
		101-104 Postage	0		716			2,515		178	95	6	71		151		
		101-202 Professional Services	206	158	953	14	11	41		170	902	194	101	380	136		
		101-211 Legal Services	852	70	9,753	14	34	55		366	2,431	1,105	27	3,321	994		
		101-223 Controller	4,824	3,093	42,497	257	222	784		2,138	12,429	4,732	174	13,741	3,969		
		101-253 Treasurer	2,621	2,016	12,137	173	144	528		2,160	3,543	2,468	1,287	4,839	1,738		
		101-259 Computer Ops	34,423		183,387		4	1,528		0	94,912	20,954	8	1,070	42,016	340	
		101-265 Building & Grounds	5,731		141,902		16	44,601			23,681	6,511	33	44,857			
		101-266 Human Svcs Bldg Maint															
		101-303 Security			102,825			3,770			15,446						
		101-865 Insurance	181	2	4,162	0		2	665	9	594	204	3	4,196		145	
		101-863 Sick & Vacation Fringes	1,926		5,971			21			3,622	166	42	1,613		1,926	
		<b>FY 2022 Total</b>			<b>53,254</b>	<b>5,339</b>	<b>531,705</b>	<b>458</b>	<b>3,098</b>	<b>58,484</b>	<b>5,022</b>	<b>163,236</b>	<b>39,600</b>	<b>1,680</b>	<b>78,770</b>	<b>42,016</b>	<b>9,597</b>
		FY 2021	FY 2021	Building Depreciation	2,336		36,264			5,526			2,687		2,998		
Equipment Depreciation					2,610			1,196			435		284		213		
101-104 Postage	13				1,011			2,118		18	25	15	169		103		
101-202 Professional Services	578			358	2,393	50	31	89		116	522	290	825		340		
101-211 Legal Services	1,368			154	15,481	13	49	34		26	1,720	39	4,862		1,585		
101-223 Controller	5,433			2,450	46,632	370	252	663		755	5,353	252	13,399		4,634		
101-253 Treasurer	2,620			1,624	10,845	225	141	404		526	2,366	1,315	3,737		1,540		
101-259 Computer Ops	632				186,126		14	1,410		0	9,530	14	1,838	55,175	695		
101-265 Building & Grounds	5,203				138,320		32	38,316			5,926	32	21,898				
101-215 Clerk	30			13	326	11		20		10	16	1	52		5		
101-266 Human Svcs Bldg Maint																	
101-303 Security					87,559			3,210									
101-865 Insurance	885			16	13,203	1		17	537	3		1,011	16	6,331		780	
101-863 Sick & Vacation Fringes	1,978				6,058			43			270	43	5,754		2,174		
<b>FY 2021 Total</b>					<b>21,076</b>	<b>4,616</b>	<b>546,828</b>	<b>670</b>	<b>2,806</b>	<b>51,405</b>	<b>1,453</b>	<b>29,861</b>	<b>2,016</b>	<b>62,147</b>	<b>55,175</b>	<b>12,067</b>	
% Change from Prior Year	FY 2022	Building Depreciation	6.60%		-32.96%			-7.82%			6.60%		45.21%				
		Equipment Depreciation			18.40%			18.40%			-11.20%		15.60%		-7.52%		
		101-104 Postage	-98.46%		-29.11%			18.74%		879.73%	-35.40%	-57.16%	-58.26%		47.11%		
		101-202 Professional Services	-64.39%	-55.83%	-60.17%	-72.71%	-63.61%	-53.45%		46.21%	-62.89%	-65.17%	-53.92%		-59.84%		
		101-211 Legal Services	-37.74%	-54.64%	-37.00%	9.41%	-30.99%	60.23%	1326.05%		-35.75%	-31.05%	-31.69%		-37.30%		
		101-223 Controller	-11.21%	26.25%	-8.87%	-30.62%	-11.78%	18.33%	183.19%		-11.61%	-31.03%	2.55%		-14.35%		
		101-253 Treasurer	0.06%	24.13%	11.91%	-23.31%		2.26%	30.80%	310.86%		4.29%	-2.12%	29.49%		12.86%	
		101-259 Computer Ops	5345.78%		-1.47%			-73.00%	8.43%		119.88%	-46.01%	-41.79%	-23.85%		-51.05%	
		101-265 Building & Grounds	10.16%		2.59%			-48.31%	16.41%		9.87%	3.39%	104.85%				
		101-266 Human Svcs Bldg Maint															
		101-303 Security			17.44%			17.44%									
		101-865 Insurance	-79.60%	-89.97%	-68.47%	-75.80%	-87.76%	23.88%		215.44%		-79.83%	-79.79%	-33.72%		-81.45%	
		101-863 Sick & Vacation Fringes	-2.64%		-1.43%			-51.14%				-38.61%	-2.29%	-71.97%		-11.41%	
		<b>FY 2022 Total</b>			<b>152.67%</b>	<b>15.67%</b>	<b>-2.77%</b>	<b>-31.70%</b>	<b>10.43%</b>	<b>13.77%</b>	<b>245.54%</b>	<b>32.61%</b>	<b>-16.65%</b>	<b>26.75%</b>	<b>-23.85%</b>	<b>-20.48%</b>	

Tuscola County, Michigan  
 2022 2 CFR Part 200 Cost Allocation Plan  
 Summary Schedule and Comparison to 2021 CAP

Values	Year	Allocating Department	101-236 Register of Deeds	101-275 Drain Commission	101-304 Sheriff	101-306 Weigh Master	101-331 Marine	101-333 Secondary Roads	101-346 Narcotics	101-352 Comm Correct Svcs	101-400 Planning	101-426 Emergency Services	101-441 Building Code	101-442 Dept of Public Works	101-445 Drain at Large		
\$Allocated	FY 2022	Building Depreciation	6,385	4,962									1,933				
		Equipment Depreciation	515	257													
		101-104 Postage	105	106	215							3					
		101-202 Professional Services	244	273	997	122	37	128	57	67	79	243			17	1	
		101-211 Legal Services	1,378	1,119	10,611	404	90	275	30	68	26	505			7	1,337	
		101-223 Controller	7,157	5,939	43,581	1,229	846	1,441	222	334	1,246	3,643			263		
		101-253 Treasurer	3,111	3,476	12,704	1,556	471	1,632	730	855	1,008	3,092			221	10	
		101-259 Computer Ops	21,984	19,119	233,987	100	53	74	23	24	15	125			5		
		101-265 Building & Grounds	15,461	10,101	268,614										22,870		
		101-266 Human Svcs Bldg Maint															
		101-303 Security															
		101-865 Insurance	342	1,384	2,061	(65)	(265)	(77)	9	10	6	(86)			2	32	
		101-863 Sick & Vacation Fringes	2,916	437	14,065	(344)	297	418	127	135	85	(976)			28		
		<b>FY 2022 Total</b>			<b>59,597</b>	<b>47,175</b>	<b>586,835</b>	<b>3,003</b>	<b>1,529</b>	<b>3,890</b>	<b>1,198</b>	<b>1,493</b>	<b>2,467</b>	<b>6,545</b>	<b>24,803</b>	<b>544</b>	<b>1,378</b>
		FY 2021	FY 2021	Building Depreciation	5,989	4,654									1,930		
Equipment Depreciation	544			326													
101-104 Postage	93			246	119						4	1					
101-202 Professional Services	667			713	2,743	315	137	400	143	236	170	506			39	2	
101-211 Legal Services	2,175			1,664	14,963	587	119	368	82	372	48	650	1,901		13	1,557	
101-223 Controller	8,059			6,329	45,101	1,591	889	1,634	358	1,141	963	3,116	139		177		
101-253 Treasurer	3,024			3,230	12,432	1,427	620	1,812	648	1,070	770	2,291	85		178	9	
101-259 Computer Ops	18,035			13,328	179,539	232	72	86	60	192	32	232			12		
101-265 Building & Grounds	12,196			9,081	211,501										20,092		
101-215 Clerk	26			41	361				8								
101-266 Human Svcs Bldg Maint							7					21	15		3		
101-303 Security																	
101-865 Insurance	1,686			1,757	12,553	68	(2)	(83)	62	209	34	234	203		12	166	
101-863 Sick & Vacation Fringes	3,500			1,140	11,171	(378)	225	(83)	188	(275)	101	(456)			36		
<b>FY 2021 Total</b>					<b>55,994</b>	<b>42,508</b>	<b>490,485</b>	<b>3,841</b>	<b>2,065</b>	<b>4,141</b>	<b>1,541</b>	<b>2,945</b>	<b>2,143</b>	<b>6,588</b>	<b>24,368</b>	<b>470</b>	<b>1,734</b>
% Change from Prior Year	FY 2022	Building Depreciation	6.60%	6.60%									0.15%				
		Equipment Depreciation	-5.28%	-21.07%													
		101-104 Postage	12.93%	-56.76%	80.76%												
		101-202 Professional Services	-63.38%	-61.71%	-63.64%	-61.22%	-72.98%	-67.95%	-59.92%	-71.59%	-53.40%	-51.98%			-55.95%	-63.61%	
		101-211 Legal Services	-36.65%	-32.76%	-29.08%	-31.11%	-24.28%	-25.34%	-63.38%	-81.57%	-46.28%	-22.36%			-47.92%	-14.14%	
		101-223 Controller	-11.19%	-6.15%	-3.37%	-22.72%	-4.78%	-11.81%	-37.88%	-70.72%	29.36%	16.90%			49.01%		
		101-253 Treasurer	2.89%	7.61%	2.18%	8.99%	-24.08%	-9.93%	12.63%	-20.17%	30.94%	34.95%			23.79%	2.26%	
		101-259 Computer Ops	21.90%	43.46%	30.33%	-56.81%	-26.85%	-13.90%	-62.62%	-87.64%	-53.72%	-46.01%			-56.81%		
		101-265 Building & Grounds	26.77%	11.24%	27.00%										13.83%		
		101-266 Human Svcs Bldg Maint															
		101-303 Security															
		101-865 Insurance	-79.73%	-21.19%	-83.58%	-195.31%	11043.69%	-7.36%	-85.84%	-95.17%	-82.28%	-136.98%			-83.22%	-81.01%	
		101-863 Sick & Vacation Fringes	-16.70%	-61.67%	25.90%	-9.06%	32.39%	-601.88%	-32.35%	-148.88%	-16.24%	113.96%			-21.83%		
		<b>FY 2022 Total</b>			<b>6.43%</b>	<b>10.98%</b>	<b>19.64%</b>	<b>-21.84%</b>	<b>-25.96%</b>	<b>-6.06%</b>	<b>-22.25%</b>	<b>-49.31%</b>	<b>15.14%</b>	<b>-0.66%</b>	<b>1.78%</b>	<b>15.56%</b>	<b>-20.52%</b>

Tuscola County, Michigan  
 2022 2 CFR Part 200 Cost Allocation Plan  
 Summary Schedule and Comparison to 2021 CAP

Values	Year	Allocating Department	101-631 Substance Abuse	101-648 Medical Examiner	101-670 DHHS Board	101-722 Airport Zoning	101-723 Airport Zone Brd of Appeals	101-728 EDC	101-965 Operating Transfers	201 Road	207-309 Road Patrol	207-312 Hwy Safety OHSP Grant	207-330 Alcohol Enforcement	208 Parks	213 Arbelo Police	
\$Allocated	FY 2022	Building Depreciation														
		Equipment Depreciation														
		101-104 Postage										332				
		101-202 Professional Services	2	8	19		13	4	41	268	1,428		26	240	247	
		101-211 Legal Services	191	486	37		2	443			9,640		12	94	366	
		101-223 Controller	43	157	356		128	71	727	171	40,806			2,087	1,499	
		101-253 Treasurer	29	106	240		163	48	528	1,884	3,409		80	990	751	
		101-259 Computer Ops									2,709			15	110	
		101-265 Building & Grounds												9,692		
		101-266 Human Svcs Bldg Maint														
		101-303 Security														
		101-865 Insurance	5	11	1		0	10			(3,028)		0	19	(62)	
		101-863 Sick & Vacation Fringes									(0)			85	623	
		<b>FY 2022 Total</b>			<b>270</b>	<b>768</b>	<b>653</b>	<b>307</b>	<b>576</b>	<b>1,297</b>	<b>2,323</b>	<b>55,297</b>		<b>119</b>	<b>13,222</b>	<b>3,534</b>
		FY 2021	FY 2021	Building Depreciation												
Equipment Depreciation																
101-104 Postage												267				
101-202 Professional Services	6			21	52	6	4	8	108	230	1,142	23	36	210	214	
101-211 Legal Services	252			603	44	4	1	541			13,677			123	599	
101-223 Controller	46			154	385	29		62	770	185	39,802	123		1,832	1,793	
101-253 Treasurer	28			94	235	28	19	38	488	1,784	3,321	83	97	1,081	755	
101-259 Computer Ops						2					4,408			23	229	
101-265 Building & Grounds														9,779		
101-215 Clerk	1			5	12			2	2		267			49	0	
101-266 Human Svcs Bldg Maint																
101-303 Security																
101-865 Insurance	27			64	5	2	0	58			1,213			49	106	
101-863 Sick & Vacation Fringes						7					(202)			72	150	
<b>FY 2021 Total</b>					<b>361</b>	<b>941</b>	<b>732</b>	<b>80</b>	<b>24</b>	<b>708</b>	<b>2,199</b>	<b>63,896</b>	<b>230</b>	<b>133</b>	<b>13,219</b>	<b>3,847</b>
% Change from Prior Year	FY 2022	Building Depreciation														
		Equipment Depreciation														
		101-104 Postage									24.64%					
		101-202 Professional Services	-63.61%	-59.97%	-63.61%		209.32%	-54.51%	-61.51%	16.32%	25.09%		-27.42%	14.58%	15.05%	
		101-211 Legal Services	-24.06%	-19.46%	-16.45%		123.91%	-18.13%			-29.52%			-23.34%	-38.87%	
		101-223 Controller	-7.49%	1.76%	-7.49%			15.64%	-5.64%	-7.49%	2.52%			13.87%	-16.38%	
		101-253 Treasurer	2.26%	12.49%	2.26%		769.20%	27.82%	8.16%	5.62%	2.65%		-17.46%	-8.39%	-0.60%	
		101-259 Computer Ops									-38.55%			-35.21%	-52.01%	
		101-265 Building & Grounds												-0.90%		
		101-266 Human Svcs Bldg Maint														
		101-303 Security														
		101-865 Insurance	-83.20%	-82.18%	-81.52%		-50.47%	-81.89%			-349.59%			-59.95%	-158.46%	
		101-863 Sick & Vacation Fringes									-99.95%			17.26%	316.28%	
		<b>FY 2022 Total</b>			<b>-25.27%</b>	<b>-18.38%</b>	<b>-10.82%</b>		<b>1177.51%</b>	<b>-18.60%</b>	<b>-5.24%</b>	<b>5.64%</b>		<b>-13.46%</b>	<b>0.03%</b>	<b>-8.16%</b>

Tuscola County, Michigan  
 2022 2 CFR Part 200 Cost Allocation Plan  
 Summary Schedule and Comparison to 2021 CAP

Values	Year	Allocating Department	214 Primary Road Imp	215 FOC	215 FOC/DP	216 Family Counsel	218 Dispatch/911	221 Health Dept	224 Regional DWI Court Grant	225 Vassar Police	230 Recycling	231 Juv Mental Health Ct Program	232 Millington Police	233 Mental Health Court	236 Victims Services	
\$Allocated	FY 2022	Building Depreciation		5,227												
		Equipment Depreciation		1,159						257					129	
		101-104 Postage										9				252
		101-202 Professional Services	69	1,475		321	1,761	1,160	387	263	871	37	243	250	230	
		101-211 Legal Services	0	3,102		20	767		695	358	1,594		810	197	394	
		101-223 Controller	157	15,057		257	22,353	869	4,255	1,602	9,689	171	2,946	1,792	2,146	
		101-253 Treasurer	567	11,976		2,986	11,944	10,819	1,038	774	4,998		623	687	798	
		101-259 Computer Ops		1,328	85,425		15,494	7,642	10,881	99	3,738		264	68	125	
		101-265 Building & Grounds		27,620			33,481					27,411				
		101-266 Human Svcs Bldg Maint														
		101-303 Security		22,107												
		101-865 Insurance	0	801		0	(2,735)	3,053	81	76	(909)		2,676	29	54	
		101-863 Sick & Vacation Fringes		7,521			1		1,027	559	2,723		1,494	382	708	
		<b>FY 2022 Total</b>		<b>793</b>	<b>97,371</b>	<b>85,425</b>	<b>3,585</b>	<b>83,066</b>	<b>23,543</b>	<b>18,621</b>	<b>3,732</b>	<b>50,125</b>	<b>208</b>	<b>9,055</b>	<b>3,533</b>	<b>4,708</b>
		FY 2021	FY 2021	Building Depreciation		7,797										
Equipment Depreciation				1,196						217				109		
101-104 Postage												7			157	
101-202 Professional Services	68			1,222		269	1,309	1,086	350	227	753		220	214	203	
101-211 Legal Services	7,770			6,058		22	2,242		1,248	592	2,335		1,200	295	596	
101-223 Controller	169			18,942		108	21,318	924	5,534	2,128	10,358		3,364	1,985	2,592	
101-253 Treasurer	614			10,756		2,820	10,075	11,133	1,007	725	4,900		644	629	740	
101-259 Computer Ops				2,813	88,034		16,991	8,928		234	3,998		489	111	232	
101-265 Building & Grounds				27,034			28,680					50,402				
101-215 Clerk	5			51		3	97		58	9	71		2	21	13	
101-266 Human Svcs Bldg Maint																
101-303 Security				18,824												
101-865 Insurance	830			4,902		2	4,669	5,217	546	110	1,156		240	129	267	
101-863 Sick & Vacation Fringes				8,805			(1,392)		1,471	732	2,508		1,529	348	725	
<b>FY 2021 Total</b>				<b>9,457</b>	<b>108,400</b>	<b>88,034</b>	<b>3,225</b>	<b>83,989</b>	<b>18,361</b>	<b>19,360</b>	<b>4,758</b>	<b>76,488</b>		<b>7,687</b>	<b>3,841</b>	<b>5,525</b>
% Change from Prior Year	FY 2022	Building Depreciation		-32.96%												
		Equipment Depreciation		-3.13%					18.40%					18.40%		
		101-104 Postage									29.67%				60.93%	
		101-202 Professional Services	1.23%	20.72%		19.32%	34.50%	6.79%	10.39%	15.94%	15.60%		10.28%	16.57%	13.27%	
		101-211 Legal Services	-99.99%	-48.80%		-8.20%	-65.80%		-44.30%	-39.58%	-31.73%		-32.50%	-33.43%	-33.98%	
		101-223 Controller	-7.49%	-20.51%		137.88%	4.86%	-5.95%	-23.11%	-24.74%	-6.46%		-12.43%	-9.71%	-17.21%	
		101-253 Treasurer	-7.73%	11.35%		5.88%	18.56%	-2.83%	3.10%	6.76%	1.99%		-3.30%	9.13%	7.86%	
		101-259 Computer Ops		-52.81%	-2.96%		-8.81%		21.87%	-57.77%	-6.49%		-46.01%	-39.26%	-46.01%	
		101-265 Building & Grounds		2.16%			16.74%				-45.61%					
		101-266 Human Svcs Bldg Maint														
		101-303 Security		17.44%												
		101-865 Insurance	-100.00%	-83.65%		-79.69%	-158.59%	-41.48%	-85.17%	-30.35%	-178.64%		1017.17%	-77.79%	-79.84%	
		101-863 Sick & Vacation Fringes		-14.59%			-100.05%		-30.20%	-23.57%	8.58%		-2.29%	9.93%	-2.29%	
		<b>FY 2022 Total</b>		<b>-91.61%</b>	<b>-10.17%</b>	<b>-2.96%</b>	<b>11.16%</b>	<b>-1.10%</b>	<b>28.23%</b>	<b>-3.82%</b>	<b>-21.56%</b>	<b>-34.47%</b>		<b>17.80%</b>	<b>-8.03%</b>	<b>-14.80%</b>

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Values	Year	Allocating Department	239 Animal Shelter	240 Mosquito Control	244 Equip/Cap Improvements	246 Co Veteran Svc Grant	250 CDBG Housing	251 Principal Residence Exc	252 State Survey	255 Crime Victim	256 ROD Automation	257 HDC STOP Grant	258 GIS	260 Mngd Assign Council (MIDC)	261 Homeland Security	
\$Allocated	FY 2022	Building Depreciation				129							129	312		
		Equipment Depreciation		257										257		
		101-104 Postage	764													
		101-202 Professional Services	2,282	689	103	25	11	158	25	203	584		338	719	42	
		101-211 Legal Services	1,465	4,073	446	345	163	156	247	354	283		400	5,715	100	
		101-223 Controller	12,562	21,744	1,069	257	57	641	200	1,776	385		1,690	10,593	228	
		101-253 Treasurer	16,927	1,788	407	96	64	1,182	136	735	5,477		1,916	1,725	255	
		101-259 Computer Ops	25,531	19,993						125				125	6,494	
		101-265 Building & Grounds	35,906	9,104											1,649	
		101-266 Human Svcs Bldg Maint														
		101-303 Security													1,319	
		101-865 Insurance	(741)	(3,735)	11	8	4	4	6	53	7		54	286	2	
		101-863 Sick & Vacation Fringes	3,161	8,264						708			708	(2,725)		
		<b>FY 2022 Total</b>			<b>97,856</b>	<b>62,179</b>	<b>2,036</b>	<b>859</b>	<b>298</b>	<b>2,140</b>	<b>614</b>	<b>3,954</b>	<b>6,736</b>	<b>5,360</b>	<b>26,344</b>	<b>628</b>
		FY 2021	FY 2021	Building Depreciation				109								465
Equipment Depreciation				435										109	217	
101-104 Postage	1,046													4		
101-202 Professional Services	1,756			638	106	10	6	154	24	174	509		266	583	25	
101-211 Legal Services	2,303			7,014	862	210	398	196	260	550	109		605	6,149	211	
101-223 Controller	13,337			26,806	508	108	77	832	231	2,007	185	46	1,853	9,524	108	
101-253 Treasurer	13,635			1,769	888	59	22	1,244	141	711	5,345		1,592	1,414	215	
101-259 Computer Ops	14,142			20,280						232				1,641	6,023	
101-265 Building & Grounds	38,512			8,839											1,614	
101-215 Clerk	165			130	13	3	2	23	7	11	6		1	197	3	
101-266 Human Svcs Bldg Maint																
101-303 Security															1,124	
101-865 Insurance	1,051			2,657	92	22	43	21	28	262	12		268	1,065	23	
101-863 Sick & Vacation Fringes	2,534			9,418						725			725	1,203		
<b>FY 2021 Total</b>					<b>88,482</b>	<b>77,988</b>	<b>2,470</b>	<b>522</b>	<b>548</b>	<b>2,470</b>	<b>690</b>	<b>4,671</b>	<b>6,165</b>	<b>46</b>	<b>7,063</b>	<b>29,579</b>
% Change from Prior Year	FY 2022	Building Depreciation				18.40%								-32.96%		
		Equipment Depreciation		-40.80%										18.40%	18.40%	
		101-104 Postage	-26.93%													
		101-202 Professional Services	29.96%	7.96%	-2.74%	136.21%	91.92%	2.68%	7.68%	16.69%	14.72%		26.72%	23.16%	67.31%	
		101-211 Legal Services	-36.41%	-41.93%	-48.30%	64.44%	-59.14%	-20.78%	-4.86%	-35.65%	160.25%		-33.91%	-7.06%	-52.61%	
		101-223 Controller	-5.81%	-18.88%	110.25%	137.88%	-25.99%	-22.91%	-13.66%	-11.53%	108.15%		-8.78%	11.22%	111.45%	
		101-253 Treasurer	24.14%	1.09%	-54.16%	61.79%	187.63%	-4.98%	-3.49%	3.37%	2.48%		20.40%	21.98%	19.02%	
		101-259 Computer Ops	80.53%	-1.42%						-46.01%				-92.38%	7.82%	
		101-265 Building & Grounds	-6.77%	3.00%											2.16%	
		101-266 Human Svcs Bldg Maint														
		101-303 Security													17.44%	
		101-865 Insurance	-170.52%	-240.55%	-88.56%	-63.63%	-90.96%	-82.48%	-78.95%	-79.82%	-42.43%		-79.86%	-73.18%	-89.52%	
		101-863 Sick & Vacation Fringes	24.76%	-12.26%						-2.29%			-2.29%	-326.48%		
		<b>FY 2022 Total</b>			<b>10.59%</b>	<b>-20.27%</b>	<b>-17.59%</b>	<b>64.63%</b>	<b>-45.59%</b>	<b>-13.35%</b>	<b>-11.04%</b>	<b>-15.36%</b>	<b>9.27%</b>	<b>-24.12%</b>	<b>-10.94%</b>	<b>7.48%</b>

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Values	Year	Allocating Department	273													
			263 Concealed Pistol Licensing	265 Local Correction Officer	266 Forfeiture Sheriff/PA	269 Law Library	270 ARPA	273 Coronavirus Emerg'y Supply	279 Voted MSU	282 CARES Act	285 MI Justice Train	288 CC - Human Services	290 DHS	291 MCF	292 Child Care	
\$Allocated	FY 2022	Building Depreciation							3,864						2,342	
		Equipment Depreciation													644	
		101-104 Postage	199													
		101-202 Professional Services	456	92	11	3	69	70	102		5	116		284	681	
		101-211 Legal Services	68	32	642	1	5,390	294	581		14	876			2,393	
		101-223 Controller	1,354	926	57	14	342	613	485		14	670		171	7,843	
		101-253 Treasurer	3,689	375	80	24	431	343	719		40	759		2,028	3,329	
		101-259 Computer Ops														78,409
		101-265 Building & Grounds								23,137				39,746		12,377
		101-266 Human Svcs Bldg Maint														
		101-303 Security														9,907
		101-865 Insurance	2	1	15	0	127	7	420		0	21				206
		101-863 Sick & Vacation Fringes														1,167
		<b>FY 2022 Total</b>			<b>5,768</b>	<b>1,427</b>	<b>805</b>	<b>42</b>	<b>6,359</b>	<b>1,328</b>	<b>29,308</b>		<b>73</b>	<b>2,442</b>	<b>39,746</b>	<b>2,483</b>
FY 2021	FY 2021	Building Depreciation							3,858						3,494	
		Equipment Depreciation													544	
		101-104 Postage	186													
		101-202 Professional Services	409	58	12	3	22	166	90		19	4	122		561	
		101-211 Legal Services	69	36	697	1	374	244	697		17	1,011		257	2,963	
		101-223 Controller	1,448	493	108	15	92	2,126	431		15	663		185	9,029	
		101-253 Treasurer	3,672	378	81	22	192	748	733		37	985		2,073	2,806	
		101-259 Computer Ops														84,811
		101-265 Building & Grounds								30,777				48,239		12,115
		101-215 Clerk	15	9	3		3	32	6		0	14				41
		101-266 Human Svcs Bldg Maint														
		101-303 Security														8,436
		101-865 Insurance	7	4	74	0		26	607		2	108				1,542
		101-863 Sick & Vacation Fringes														1,180
<b>FY 2021 Total</b>			<b>5,807</b>	<b>978</b>	<b>976</b>	<b>41</b>	<b>683</b>	<b>3,341</b>	<b>37,198</b>	<b>227</b>	<b>75</b>	<b>2,902</b>	<b>48,239</b>	<b>2,515</b>	<b>127,522</b>	
% Change from Prior Year	FY 2022	Building Depreciation							0.15%						-32.96%	
		Equipment Depreciation													18.40%	
		101-104 Postage	6.98%													
		101-202 Professional Services	11.50%	57.47%	-8.14%	18.10%	210.02%	-57.50%	13.56%		18.10%	-4.71%		10.15%	21.32%	
		101-211 Legal Services	-1.01%	-10.84%	-7.84%	12.75%	1342.92%	20.63%	-16.63%		-18.15%	-13.30%			-19.24%	
		101-223 Controller	-6.51%	87.91%	-47.14%	-7.49%	270.04%	-71.17%	12.33%		-7.49%	1.11%		-7.49%	-13.13%	
		101-253 Treasurer	0.47%	-0.60%	-1.95%	7.86%	124.02%	-54.08%	-1.95%		7.86%	-22.96%		-2.16%	18.67%	
		101-259 Computer Ops														-7.55%
		101-265 Building & Grounds								-24.82%				-17.61%		2.16%
		101-266 Human Svcs Bldg Maint														
		101-303 Security														17.44%
		101-865 Insurance	-78.10%	-80.28%	-79.61%	-75.06%		-73.32%	-30.70%		-81.89%	-80.82%				-86.63%
		101-863 Sick & Vacation Fringes														-1.09%
		<b>FY 2022 Total</b>			<b>-0.67%</b>	<b>45.89%</b>	<b>-17.48%</b>	<b>2.73%</b>	<b>830.47%</b>	<b>-60.27%</b>	<b>-21.21%</b>		<b>-3.20%</b>	<b>-15.87%</b>	<b>-17.61%</b>	<b>-1.29%</b>



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Values	Year	Allocating Department	352-536												
			293 Soldiers Relief	295 Voted Veterans	296 Bridge	297 Senior Citizens	298 Voted Med Care	352-536 Pension Obligat. Bond Debt	353 HD Pension Obl Bond Debt	374 Purdy Bldg Debt	375 Caro Sewer Series 2007	379 Mayville Storm Sewer Debt	381 State Police Bldg Debt Svc	385 Denmark Twp Sewer Debt	387 Wisner Twp Water
\$Allocated	FY 2022	Building Depreciation													
		Equipment Depreciation													
		101-104 Postage													
		101-202 Professional Services	34	178	104	215	92	66	49	19	7	7		8	9
		101-211 Legal Services	51	1,036	0	2,357	3,520								
		101-223 Controller	299	1,468	157	1,787	228	100	71	43	43				
		101-253 Treasurer	160	894	902	958	719								
		101-259 Computer Ops				15									
		101-265 Building & Grounds												8,615	
		101-266 Human Svcs Bldg Maint													
		101-303 Security													
		101-865 Insurance	1	24	0	61	83							1,727	
		101-863 Sick & Vacation Fringes				85									
			<b>FY 2022 Total</b>		<b>545</b>	<b>3,601</b>	<b>1,163</b>	<b>5,478</b>	<b>4,642</b>	<b>165</b>	<b>120</b>	<b>62</b>	<b>50</b>	<b>7</b>	<b>10,342</b>
	FY 2021	Building Depreciation													
		Equipment Depreciation													
		101-104 Postage													
		101-202 Professional Services	35	146	88	161	80	76	41	17	6	6		9	28
		101-211 Legal Services	160	1,171	4,539	2,837	832								
		101-223 Controller	462	1,387	169	1,481	262	77	62	46	46			31	
		101-253 Treasurer	155	873	822	918	703								
		101-259 Computer Ops				19									
		101-265 Building & Grounds												9,497	
		101-215 Clerk	14	33	5	34	6	1	2	1	1				
		101-266 Human Svcs Bldg Maint													
		101-303 Security													
		101-865 Insurance	17	125	485	319	89							2,250	
		101-863 Sick & Vacation Fringes				58									
	<b>FY 2021 Total</b>		<b>844</b>	<b>3,735</b>	<b>6,108</b>	<b>5,826</b>	<b>1,972</b>	<b>154</b>	<b>104</b>	<b>65</b>	<b>54</b>	<b>6</b>	<b>11,748</b>	<b>40</b>	<b>28</b>
% Change from Prior Year	FY 2022	Building Depreciation													
		Equipment Depreciation													
		101-104 Postage													
		101-202 Professional Services	-5.05%	21.46%	18.10%	33.38%	15.02%	-13.32%	20.11%	8.66%	18.10%	18.10%		-9.15%	-67.52%
		101-211 Legal Services	-67.86%	-11.46%	-100.00%	-16.92%	323.20%								
		101-223 Controller	-35.24%	5.87%	-7.49%	20.65%	-12.93%	29.51%	15.64%	-7.49%	-7.49%				
		101-253 Treasurer	2.72%	2.38%	9.80%	4.38%	2.18%								
		101-259 Computer Ops				-19.01%									
		101-265 Building & Grounds												-9.29%	
		101-266 Human Svcs Bldg Maint													
		101-303 Security													
		101-865 Insurance	-92.89%	-80.41%	-100.00%	-80.89%	-6.39%							-23.25%	
		101-863 Sick & Vacation Fringes				46.57%									
			<b>FY 2022 Total</b>		<b>-35.40%</b>	<b>-3.58%</b>	<b>-80.95%</b>	<b>-5.99%</b>	<b>135.42%</b>	<b>7.31%</b>	<b>15.32%</b>	<b>-5.17%</b>	<b>-6.92%</b>	<b>18.10%</b>	<b>-11.96%</b>

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Values	Year	Allocating Department	391 Medical Care Debt Ret	469 Human Svc Capital Expenditures	470 State Police Capital Expenditures	483 Capital Improvement s Fund	488 Jail Capital Imp Fund	532 Tax Foreclosure Fund	626 Combined Revolving Tax Fund	676 Motor Pool	677 Workers' Compensation	678 Health Insurance Fund	701 Trust & Agency	721 Library Penal	788 Payroll Clearing		
\$Allocated	FY 2022	Building Depreciation															
		Equipment Depreciation															
		101-104 Postage															
		101-202 Professional Services			82	67	105	2,208	1,992	38	65	162	2,199	206	388		
		101-211 Legal Services			78		38	256		6	508	13,439					
		101-223 Controller			200	86	157	6,994	43	185	128	43					
		101-253 Treasurer			687	607	934			263	559	1,365					
		101-259 Computer Ops						580									
		101-265 Building & Grounds															
		101-266 Human Svcs Bldg Maint			40,465												
		101-303 Security															
		101-865 Insurance				2		1	213								
		101-863 Sick & Vacation Fringes							3,286								
		<b>FY 2022 Total</b>			<b>40,465</b>	<b>1,048</b>	<b>760</b>	<b>1,235</b>	<b>13,537</b>	<b>2,035</b>	<b>493</b>	<b>1,260</b>	<b>15,009</b>	<b>2,199</b>	<b>206</b>	<b>388</b>	
FY 2021	FY 2021	Building Depreciation															
		Equipment Depreciation															
		101-104 Postage															
		101-202 Professional Services	1		65	46	90	1,646	1,433	23	47	112	1,827	183	308		
		101-211 Legal Services			105	1,424		535		6	589	15,250					
		101-223 Controller			339	62		6,116	46	169	123	31					
		101-253 Treasurer								163	444	1,007					
		101-259 Computer Ops						690									
		101-265 Building & Grounds															
		101-215 Clerk			10	1		52	0	5	3	1					
		101-266 Human Svcs Bldg Maint			38,761												
		101-303 Security															
		101-865 Insurance				11	152		663								
		101-863 Sick & Vacation Fringes							(3,159)								
<b>FY 2021 Total</b>			<b>1</b>	<b>38,761</b>	<b>529</b>	<b>1,685</b>	<b>90</b>	<b>6,543</b>	<b>1,479</b>	<b>366</b>	<b>1,206</b>	<b>16,401</b>	<b>1,827</b>	<b>183</b>	<b>308</b>		
% Change from Prior Year	FY 2022	Building Depreciation															
		Equipment Depreciation															
		101-104 Postage															
		101-202 Professional Services			26.99%	46.73%	16.29%	34.19%	39.04%	64.63%	37.21%	44.35%	20.35%	12.74%	26.08%		
		101-211 Legal Services			-25.32%			-52.11%		11.89%	-13.66%	-11.88%					
		101-223 Controller			-41.13%	38.76%		14.35%	-7.49%	9.33%	4.07%	38.76%					
		101-253 Treasurer								61.79%	25.84%	35.62%					
		101-259 Computer Ops						-15.93%									
		101-265 Building & Grounds															
		101-266 Human Svcs Bldg Maint			4.40%												
		101-303 Security															
		101-865 Insurance				-83.48%			-67.93%								
		101-863 Sick & Vacation Fringes							-204.00%								
		<b>FY 2022 Total</b>			<b>4.40%</b>	<b>98.00%</b>	<b>-54.94%</b>	<b>1269.58%</b>	<b>106.90%</b>	<b>37.54%</b>	<b>34.81%</b>	<b>4.49%</b>	<b>-8.49%</b>	<b>20.35%</b>	<b>12.74%</b>	<b>26.08%</b>	

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			801 Special Drain	824 Northwest Construction	830 Bach & Branches Const	831 Moore Construction	835 Fulton St Drain Const	838 Yax North Construction	Northwest Debt Retirement	860 Bach & Branches Debt Retirement	861 Moore Debt Retirement	862 Armbruster IC Debt	863 Akron Main Street Debt	864 Pigeon River IC	865 Fulton St Drain Debt	
\$Allocated	FY 2022	Building Depreciation														
		Equipment Depreciation														
		101-104 Postage	40													
		101-202 Professional Services	765	26	35	46	23	26		21	71	40	45	40	45	
		101-211 Legal Services	7,027		5	15										
		101-223 Controller	8,495		29	100	14	43				43		43	43	
		101-253 Treasurer														
		101-259 Computer Ops														
		101-265 Building & Grounds														
		101-266 Human Svcs Bldg Maint														
		101-303 Security														
		101-865 Insurance	166		0	0										
		101-863 Sick & Vacation Fringes														
			<b>FY 2022 Total</b>		<b>16,494</b>	<b>26</b>	<b>69</b>	<b>161</b>	<b>37</b>	<b>69</b>		<b>21</b>	<b>71</b>	<b>83</b>	<b>45</b>	<b>83</b>
	FY 2021	Building Depreciation														
		Equipment Depreciation														
		101-104 Postage	218													
		101-202 Professional Services	912	35	31	31	19	19	6	28	42	31	33	29	31	
		101-211 Legal Services	10,033		6	15										
		101-223 Controller	13,790		31	31					31	62		62	46	
		101-253 Treasurer														
		101-259 Computer Ops														
		101-265 Building & Grounds														
		101-215 Clerk	405		0	0						2		2	1	
		101-266 Human Svcs Bldg Maint														
		101-303 Security														
		101-865 Insurance	1,072		1	2										
		101-863 Sick & Vacation Fringes														
	<b>FY 2021 Total</b>		<b>26,430</b>	<b>35</b>	<b>69</b>	<b>78</b>	<b>19</b>	<b>19</b>	<b>6</b>	<b>28</b>	<b>72</b>	<b>95</b>	<b>33</b>	<b>93</b>	<b>79</b>	
% Change from Prior Year	FY 2022	Building Depreciation														
		Equipment Depreciation														
		101-104 Postage	-81.57%													
		101-202 Professional Services	-16.05%	-25.90%	12.85%	50.31%	18.10%	34.98%		-25.11%	71.25%	28.60%	35.33%	37.79%	44.35%	
		101-211 Legal Services	-29.96%		-6.42%	1.50%										
		101-223 Controller	-38.40%		-7.49%	223.78%						-30.62%		-30.62%	-7.49%	
		101-253 Treasurer														
		101-259 Computer Ops														
		101-265 Building & Grounds														
		101-266 Human Svcs Bldg Maint														
		101-303 Security														
		101-865 Insurance	-84.51%		-79.30%	-77.55%										
		101-863 Sick & Vacation Fringes														
			<b>FY 2022 Total</b>		<b>-37.59%</b>	<b>-25.90%</b>	<b>0.57%</b>	<b>105.66%</b>	<b>91.48%</b>	<b>255.10%</b>		<b>-25.11%</b>	<b>-1.60%</b>	<b>-12.46%</b>	<b>35.33%</b>	<b>-10.50%</b>

Tuscola County, Michigan  
2022 2 CFR Part 200 Cost Allocation Plan  
Summary Schedule and Comparison to 2021 CAP

Values	Year	Allocating Department	868 Yax North				Revolving			Grand Total
			867 Indian Creek I/C	Debt Retirement	980 Fixed Asset Fund	Other	Drain	Space Health	Vet Space	
\$Allocated	FY 2022	Building Depreciation				12,495		11,024	252	91,562
		Equipment Depreciation				129				11,338
		101-104 Postage								5,776
		101-202 Professional Services	43	46	5	6,449	57			38,050
		101-211 Legal Services								106,455
		101-223 Controller	29	43		884				347,586
		101-253 Treasurer				4,215				172,746
		101-259 Computer Ops								913,318
		101-265 Building & Grounds				58,563		130,450	2,986	1,005,114
		101-266 Human Svcs Bldg Maint								40,465
		101-303 Security				19,520				174,894
		101-865 Insurance				374				13,007
		101-863 Sick & Vacation Fringes				(42,687)				19,568
		<b>FY 2022 Total</b>			<b>72</b>	<b>89</b>	<b>5</b>	<b>59,941</b>	<b>57</b>	<b>141,474</b>
	FY 2021	Building Depreciation				14,019		11,008	252	103,277
		Equipment Depreciation				217				8,870
		101-104 Postage								5,820
		101-202 Professional Services	32	37	4	89	49			33,575
		101-211 Legal Services								150,505
		101-223 Controller	31	46		247				357,808
		101-253 Treasurer								149,089
		101-259 Computer Ops				43,700				765,283
		101-265 Building & Grounds				52,425		114,605	2,623	897,736
		101-215 Clerk	1	1		7				2,910
		101-266 Human Svcs Bldg Maint								38,761
		101-303 Security				16,622				135,775
		101-865 Insurance				1,735				74,125
		101-863 Sick & Vacation Fringes				(39,108)				19,820
<b>FY 2021 Total</b>			<b>64</b>	<b>84</b>	<b>4</b>	<b>89,953</b>	<b>49</b>	<b>125,613</b>	<b>2,875</b>	<b>2,743,355</b>
% Change from Prior Year	FY 2022	Building Depreciation				-10.87%		0.15%	0.15%	-11.34%
		Equipment Depreciation				-40.80%				27.82%
		101-104 Postage								-0.75%
		101-202 Professional Services	36.08%	24.79%	18.10%	7161.92%	18.10%			13.33%
		101-211 Legal Services								-29.27%
		101-223 Controller	-7.49%	-7.49%		258.47%				-2.86%
		101-253 Treasurer								15.87%
		101-259 Computer Ops								19.34%
		101-265 Building & Grounds				11.71%		13.83%	13.83%	11.96%
		101-266 Human Svcs Bldg Maint								4.40%
		101-303 Security				17.44%				28.81%
		101-865 Insurance				-78.47%				-82.45%
		101-863 Sick & Vacation Fringes				9.15%				-1.27%
		<b>FY 2022 Total</b>			<b>13.00%</b>	<b>5.04%</b>	<b>18.10%</b>	<b>-33.36%</b>	<b>18.10%</b>	<b>12.63%</b>



# **SHERIFF**

## **TUSCOLA COUNTY**

**SHERIFF GLEN SKRENT**

**UNDERSHERIFF ROBERT BAXTER**

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### **AGREEMENT FOR ENFORCEMENT SERVICES FY 2024, 2025 & 2026**

**TUSCOLA COUNTY SHERIFF**

**TOWNSHIP OF MILLINGTON**

**TWO OFFICERS**

THIS AGREEMENT, made and entered into on this first day of January 1, 2024 by and between the SHERIFF of the County of Tuscola, Michigan, hereafter called the "SHERIFF", and the TOWNSHIP of Millington, Tuscola County, Michigan, hereafter called the "TOWNSHIP".

WHEREAS, the TOWNSHIP is authorized and empowered under the provisions of Act 246 of the Public Acts of 1945, as amended, (MCLA 41.181 et seq) to employ and establish a police department with full power to enforce Township Ordinances and state laws and for that purpose to call upon the SHERIFF to provide special police protection for the TOWNSHIP; and WHEREAS, the TOWNSHIP has by resolution appropriated funds to provide special police protection for the TOWNSHIP; and

WHEREAS, the TOWNSHIP desires to employ and establish a police department with full power to enforce Township Ordinances and state laws and desires to call upon the SHERIFF to provide special police protection for the TOWNSHIP and enforce local Township Ordinances; and WHEREAS, the SHERIFF is agreeable to rendering such services on the terms and conditions hereinafter set forth.

Now therefore the parties agree:

#### **ARTICLE I**

THE SHERIFF SHALL PROVIDE:

1. Two officers, deputy sheriffs, for eighty hours of duty in the TOWNSHIP each week for 52 weeks of the year and necessary overtime as hereinafter set forth, less the officers approved annual vacation leave, compensatory time, personal business day (s), compensation days, and sick leave. Hours of regular duty shall be at such time as shall be agreed to by the SHERIFF and the TOWNSHIP from time to time. The hours of duty shall commence and end at the offices of the Township of Millington.
2. The SHERIFF's obligation to provide officers to the TOWNSHIP under paragraph 1 above is conditioned upon the SHERIFF having acceptable staffing levels of road patrol officers available. If the number of available road patrol officers falls below acceptable staffing levels, the SHERIFF may reassign the officers assigned to the TOWNSHIP to a regular road patrol schedule until such time as staffing returns to acceptable levels. The SHERIFF, in his sole discretion, shall determine acceptable staffing levels.





# **SHERIFF**

## **TUSCOLA COUNTY**

**SHERIFF GLEN SKRENT**

**UNDERSHERIFF ROBERT BAXTER**

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### **MILLINGTON TOWNSHIP – SHERIFF AGREEMENT (Two Officers FY-2024, 2025 & 2026)**

3. The officers on duty as provided herein shall be under the jurisdiction of and solely responsible to the SHERIFF. The officers provided under the terms of this agreement are not and shall never be employees of the TOWNSHIP. The rendition of services, the standards of performance, discipline of officers, and other matters incident to the performance of such services and the control of personnel so employed shall be at the sole discretion and in the sole control of the SHERIFF. The Supervisor of the TOWNSHIP shall at all times speak for the TOWNSHIP on all matters pertaining to this agreement. Any comments, complaints, or recommendation shall be made directly to the SHERIFF by the Supervisor of the TOWNSHIP only. In the event of a substantial difference of opinion between the SHERIFF and TOWNSHIP, which cannot be resolved, either party may terminate this agreement on sixty days' notice.
4. The SHERIFF shall enforce all Township Ordinances of the TOWNSHIP of Millington and statutes of the State of Michigan in the corporate limits of the TOWNSHIP of Millington. The services to be performed by the SHERIFF pursuant to this agreement shall be in addition to the law enforcement presently performed in the TOWNSHIP by the SHERIFF.
5. The SHERIFF shall provide all necessary supervision, dispatching, report material, weapons, arms and armaments, uniforms, police type equipment, restraints and restraining equipment, guarding and transportation of criminals and suspects, and any other items or equipment necessary and ordinary to the activities and duties of police. The SHERIFF, at times, can provide assistance with vehicle repairs at material cost. The TOWNSHIP shall not be obligated to pay costs which are attributable to services or facilities normally provided or available to all cities and townships within the County of Tuscola as part of the County of Tuscola's obligation to enforce the law.
6. The SHERIFF shall provide all necessary insurance for any employees of the SHERIFF acting under this agreement including workers compensation insurance, unemployment insurance, general liability insurance, and any other necessary insurance in connection with any duties of any employee of the SHERIFF acting pursuant to this agreement. The SHERIFF shall provide all payment of salaries, wages, fringe benefits, compensation for injury, compensation sickness, or sick pay, unemployment benefits, vacation or holiday pay, or other compensation to any county personnel performing services hereunder for the TOWNSHIP. The SHERIFF shall hold and save harmless the TOWNSHIP from any claim of any kind or nature whatsoever of any employee of the SHERIFF made in connection with the duties or activities of the SHERIFF in connection with this agreement.
7. It will be the responsibility of the Sheriff's deputies assigned to Millington Township to keep the patrol vehicle clean inside and out with the TOWNSHIP providing the monies and supplies to do so.
8. Each deputy assigned to the TOWNSHIP shall have and acknowledged what the current contract is with the TOWNSHIP.





# **SHERIFF**

## **TUSCOLA COUNTY**

**SHERIFF GLEN SKRENT**

**UNDERSHERIFF ROBERT BAXTER**

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### **MILLINGTON TOWNSHIP – SHERIFF AGREEMENT (Two Officers FY-2024, 2025 & 2026)**

9. When a shift is not going to be filled or the officers are reassigned by the SHERIFF pursuant to paragraph 2 above and no one will be on duty, the SHERIFF'S responsibility is to notify the Township Supervisor or the Millington Township Office in a timely manner and let them know that no one will be on duty.

#### **ARTICLE II**

##### **THE TOWNSHIP SHALL:**

1. The TOWNSHIP shall provide adequate office space for the SHERIFF'S employees to prepare reports and telephone equipment necessary for said employee to make and receive telephone calls, a patrol car, mobile radio communication, gasoline, and repair as needed on such equipment as shall be provided by the TOWNSHIP hereunder.
2. The patrol car provided by the TOWNSHIP shall be titled in the name of the TOWNSHIP and of such type and condition, as the SHERIFF shall require. The car will not be sent outside the limits of the TOWNSHIP of Millington on any call except in case of hot pursuit or in an emergency situation necessary for protection of life or property, and in case of emergency, only upon the verbal direction of a Sergeant or higher ranking officer. If any car is sent out of the TOWNSHIP on such emergency, it will be sent only to assist and not to investigate a complaint. Timely and full reports of each incident when the Township police car is sent outside of the Township shall be made at least once a month in the report of the SHERIFF as provided in paragraph 3 below.
3. Once each month the SHERIFF shall prepare and submit to the TOWNSHIP, a monthly report of activities of the SHERIFF done in connection with this agreement with any recommendations or requests that the SHERIFF may feel it appropriate to include, with copies of the daily activity reports of the officers on duty as provided herein. In addition the SHERIFF shall respond promptly and to the best of his ability, to any reasonable request of the Supervisor of the TOWNSHIP for information. The SHERIFF agrees to make himself, or when necessary an empowered designee, available for conference which may be requested by the Supervisor of the TOWNSHIP in connection with this agreement.
4. The TOWNSHIP agrees to engage in no activity which would in any way bring about any liability of any kind or nature whatsoever to the SHERIFF other than such as may naturally result from the execution and performance of its duties. The TOWNSHIP shall hold and save harmless the SHERIFF from any claim of any kind or nature whatsoever of any employee of the TOWNSHIP or any other person, corporation or entity for any activity done or made in connection with this agreement.
5. When a violation of law is charged, such charge shall be made under State Law so long as an appropriate state law is available. All traffic offenses shall be charged under state law. The SHERIFF shall arrange to provide necessary personnel for witnesses as required. Any fines collected pursuant to Township Ordinances shall be paid over to the TOWNSHIP and other entities as required by law.



# SHERIFF TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

## MILLINGTON TOWNSHIP – SHERIFF AGREEMENT (Two Officers FY-2024, 2025 & 2026)

### ARTICLE III

THE TOWNSHIP SHALL PAY SHERIFF CHARGES FOR COST OF SERVICE AS FOLLOWS:

1. The TOWNSHIP shall pay to the SHERIFF all of the costs of performing the enforcement services as set forth above as follows.

#### Computation of annual cost for two officers for year 2024:

A. Salary, two officers per week (includes longevity and college as appropriate):

1.	Salaries Permanent	\$ 118,946
2.	Shift Premium	\$ 1,300
3.	Disability Plan	\$ 975
4.	Unused sick time payout	\$1,700
5.	Salaries Temporary	\$1,000
6.	Salaries Overtime	\$13,000
7.	Worker's Compensation	\$1,200
8.	Health & Dental & Vision Insurance	\$37,700
9.	FICA	\$9,100
10.	Life Insurance	\$60
11.	Retirement	\$6,000
12.	Pension Obligation Bond	\$7,400
13.	Supplies, Printing, and Postage	\$0
14.	Vehicle Operational Supplies	\$0
15.	Gas, Oil, or Grease	\$0
16.	Employee Laundry	\$100
17.	Health Services Blood Alcohol	\$300
18.	Insurance & Bonds	\$6,724
19.	Equipment Repair and Maintenance	\$200
20.	Vehicle repair & Maintenance	\$ 0
21.	Health Insurance Incentive	\$ 0

Total: \$ 205,705

**\* Wages and benefits vary greatly with deputies. As always only actual costs are billed.  
A 3% wage increase has been included but has not been officially adopted yet.**





# SHERIFF

## TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### MILLINGTON TOWNSHIP – SHERIFF AGREEMENT (Two Officers FY-2024, 2025 & 2026)

#### Computation of annual cost for two officers for year 2025:

B. Salary, two officers per week (includes longevity and college as appropriate):

1.	Salaries Permanent	\$122,514
2.	Shift Premium	\$1,300
3.	Disability Plan	\$975
4.	Unused sick time payout	\$1,700
5.	Salaries Temporary	\$1,000
6.	Salaries Overtime	\$13,000
7.	Worker's Compensation	\$1,200
8.	Health & Dental & Vision Insurance	\$39,700
9.	FICA	\$9,600
10.	Life Insurance	\$70
11.	Retirement	\$6,200
12.	Pension Obligation Bond	\$7,800
12.	Supplies, Printing, and Postage	\$0
13.	Vehicle Operational Supplies	\$0
14.	Gas, Oil, or Grease	\$0
15.	Employee Laundry	\$100
16.	Health Services Blood Alcohol	\$300
17.	Insurance & Bonds	\$6,724
18.	Equipment Repair and Maintenance	\$200
19.	Vehicle repair & Maintenance	\$ 0
20.	Health Insurance Incentive	\$ 0
	Total:	\$ 212,383

**\* Wages and benefits vary greatly with deputies. As always only actual costs are billed.  
A 3% wage increase has been included but has not been officially adopted yet.**



# SHERIFF

## TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### MILLINGTON TOWNSHIP – SHERIFF AGREEMENT (Two Officers FY-2024, 2025 & 2026)

#### Computation of annual cost for two officers for year 2026:

C.	Salary, two officers per week (includes longevity and college as appropriate):	
1.	Salaries Permanent	\$126,189
2.	Shift Premium	\$1,300
3.	Disability Plan	\$975
4.	Unused sick time payout	\$1700
5.	Salaries Temporary	\$1,000
6.	Salaries Overtime	\$13,000
7.	Worker’s Compensation	\$1,200
8.	Health & Dental & Vision Insurance	\$40,891
9.	FICA	\$9,653
10.	Life Insurance	\$70
11.	Retirement	\$6,400
12.	Pension Obligation Bond	\$8000
12.	Supplies, Printing, and Postage	\$0
13.	Vehicle Operational Supplies	\$0
14.	Gas, Oil, or Grease	\$0
15.	Employee Laundry	\$100
16.	Health Services Blood Alcohol	\$300
17.	Insurance & Bonds	\$6,724
18.	Equipment Repair and Maintenance	\$200
19.	Vehicle repair & Maintenance	\$ 0
20.	Health Insurance Incentive	\$ 0
	Total:	\$ 217,632

**\* Wages and benefits vary greatly with deputies. As always only actual costs are billed.  
A 3% wage increase has been included but has not been officially adopted yet.**

2. The amounts set forth in paragraph 1 above are based on the TOWNSHIP paying for regular time worked by the SHERIFF employees at the contractual rate of base pay. The TOWNSHIP shall pay for any overtime worked by the SHERIFF employees at the rate of regular time and one-half. The TOWNSHIP shall pay the overtime rate for any time that an officer spends testifying in court on TOWNSHIP matters, and for any time over a 40 hour week necessary to complete work on emergency matters, or any overtime work approved verbal direction of a Sergeant or Senior officer on duty in the absence of a Sergeant or higher ranking officer. The SHERIFF agrees that overtime salaries incurred shall be kept at a minimum.

3. By the tenth day of each month with not more than one month in arrears, the SHERIFF shall prepare a detailed statement of billing prepared pursuant to the above. Such a bill will be presented to the TOWNSHIP to be voted on at the next meeting of the TOWNSHIP BOARD and paid promptly in accordance with the regular bill paying procedures of the TOWNSHIP.





# **SHERIFF**

## **TUSCOLA COUNTY**

**SHERIFF GLEN SKRENT**

**UNDERSHERIFF ROBERT BAXTER**

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### **MILLINGTON TOWNSHIP – SHERIFF AGREEMENT (Two Officers FY-2024, 2025 & 2026)**

4. The TOWNSHIP will not be billed for any time an officer assigned to the TOWNSHIP is reassigned by the SHERIFF to regular road patrol duties as allowed by ARTICLE I, paragraph 2.

5. The SHERIFF will provide for service in the Township, under terms of this agreement, officers with necessary experience and the ability to work alone on their own direction when necessary. The SHERIFF and TOWNSHIP will agree on the officers who are assigned for work in the TOWNSHIP under the terms of this agreement.

#### **ARTICLE IV**

##### **TERM OF AGREEMENT**

1. Unless sooner terminated, as provided for herein, this agreement shall be for the term commencing as of January 1, 2024, and ending December 31, 2026; thereafter, at the option of the TOWNSHIP and with the consent of the SHERIFF, this agreement shall be renewable for successive periods agreed upon by the parties.

2. In the event the TOWNSHIP desires to renew this agreement for any succeeding period, the TOWNSHIP shall, not later than 60 days preceding the expiration date of this agreement, notify the SHERIFF, that it wishes to renew the same;

3. Whereupon the SHERIFF not later than 30 days from receipt of notice, shall notify the TOWNSHIP, in writing of his willingness to accept renewal for an additional period or such other terms as he deems advisable, otherwise such agreement shall terminate at the end of such agreed upon period.

#### **ARTICLE V.**

##### **SERVICE TO TOWNSHIP RESIDENTS**

1. Residents of the TOWNSHIP will be able to request emergency police assistance by telephoning 9-1-1 at all hours and obtaining information by telephoning 989-673-8161 at all hours.

2. The SHERIFF agrees to make himself available for consultation with the Township at reasonable times.



# SHERIFF TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### MILLINGTON TOWNSHIP – SHERIFF AGREEMENT (Two Officers FY-2024, 2025 & 2026)

IN WITNESS WHEREOF, the Township Board of Millington, by resolution adopted by its Township Board, caused this agreement to subscribed by its Supervisor and its Clerk, and the County of Tuscola, by order of its Board of Commissioners has caused these presents to be subscribed by the Chairperson of said Board to be affixed hereto and attested by the County Clerk, all on the day of and year first above written.

TOWNSHIP OF MILLINGTON

County of TUSCOLA

By: Robert Loomis II

By: \_\_\_\_\_

Robert Loomis, Supervisor

Kim Vaughn, Chairperson of the

Millington Township

Tuscola County Board of County Commissioners

By: Jackie D. Sabeyash  
Millington Township

By: \_\_\_\_\_  
Clerk

Jodi Fetting, Tuscola County Clerk

By: Glen Skrent

Glen Skrent, Sheriff





# **SHERIFF**

## **TUSCOLA COUNTY**

**SHERIFF GLEN SKRENT**

**UNDERSHERIFF ROBERT BAXTER**

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### **AGREEMENT FOR ENFORCEMENT SERVICES**

#### **TUSCOLA COUNTY SHERIFF**

#### **TUSCOLA COUNTY ROAD COMMISSION**

#### **ONE OFFICER FY 2024, 2025 & 2026**

THIS AGREEMENT, made and entered into on this 1st day of January, 2024, by and between the SHERIFF of the County of Tuscola, Michigan, hereafter called the "SHERIFF", and the Tuscola County Road Commission, Tuscola County, hereafter called the "ROAD COMMISSION".

WHEREAS, the ROAD COMMISSION is desirous of contracting with the SHERIFF for the performance of weigh master functions within the boundaries of the county and Whereas, the SHERIFF is agreeable to rendering such services on the terms and conditions as hereinafter set forth.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

Control of the Deputy Sheriff assigned to provide such services, standards of performance, discipline of officer and other incidents involving the performance of such services shall remain with the SHERIFF. The deputy sheriff shall report to work at the road commission or wherever his ROAD COMMISSION supervisor advises them to. The ROAD COMMISSION shall direct the deputy sheriff to their daily duties and responsibilities.

The ROAD COMMISSION agrees to provide a non-pursuit enforcement vehicle and to supply the equipment and training necessary to perform Weighmaster duties. In the event that this agreement is terminated, the enforcement vehicle along with any and all equipment provided by the ROAD COMMISSION shall be returned to the possession of the ROAD COMMISSION.

The SHERIFF shall assume the responsibility of recording hours and supplying an account activity to the ROAD COMMISSION on a monthly basis. The deputy sheriff assigned as Weighmaster shall present a bi-monthly report of activity to the ROAD COMMISSION.

The ROAD COMMISSION agrees to engage in no activity which would in any way bring about any liability of any kind or nature whatsoever to the SHERIFF other than that should naturally result from the execution and performance of its duties. The ROAD COMMISSION shall hold and save harmless the SHERIFF from any claim of any kind or nature whatsoever that is/are not covered or defended by the terms of the policy/policies of insurance described in Article I, Paragraph 3.

Either party may cancel this agreement upon Sixty (60) days' written notice to the other party. In the event that either of the parties herein defined, namely the TUSCOLA COUNTY SHERIFF'S OFFICE or the





# **SHERIFF**

## **TUSCOLA COUNTY**

**SHERIFF GLEN SKRENT**

**UNDERSHERIFF ROBERT BAXTER**

420 COURT STREET, CARO, MI 48723  
Phone: 989-673-8161 Fax: 989-673-8164

### **TUSCOLA COUNTY ROAD COMMISSION – SHERIFF AGREEMENT (One Officer FY –2024, 2025 & 2026)**

TUSCOLA COUNTY ROAD COMMISSION exercise its right to cancel, the entire contract shall become null and void.

Now therefore the parties agree:

#### **ARTICLE I**

THE SHERIFF SHALL PROVIDE:

1. One deputy sheriff, 40 hours of duty at the ROAD COMMISSION each week for 52 weeks of the year and necessary overtime as hereinafter set forth, less the officer's approved annual vacation leave, compensatory time, personal business day(s) compensation days, and sick leave. Hours of regular duty shall be at such a time as shall be agreed to by the SHERIFF'S OFFICE and the ROAD COMMISSION.
2. The SHERIFF'S obligation to provide one officer to the ROAD COMMISSION under Paragraph 1 above is conditioned upon the SHERIFF having acceptable staffing levels of road patrol officers available. If the number of available road patrol officers falls below acceptable staffing levels, the SHERIFF may reassign the officer assigned to the ROAD COMMISSION to a regular road patrol schedule until such time as staffing returns to acceptable levels. The SHERIFF, in his sole discretion, shall determine acceptable staffing levels. The SHERIFF shall notify the ROAD COMMISSION of any reassignment pursuant to this provision in a timely manner.
3. The SHERIFF shall provide all necessary insurance for any employees of the SHERIFF acting under this agreement including workers compensation insurance, unemployment insurance, general liability insurance, and any other necessary insurance in connection with any duties of any employee of the SHERIFF acting pursuant to this agreement. The SHERIFF shall provide all payment of salaries, wages, fringe benefits, compensation for injury, compensation sickness, or sick pay, unemployment benefits, vacation or holiday pay, or other compensation to any county personnel performing services hereunder for the ROAD COMMISSION. The SHERIFF shall hold and save harmless the ROAD COMMISSION from any claim of any kind or nature whatsoever of any employee of the SHERIFF made in connection with the duties or activities of the SHERIFF in connection with this agreement.

#### **ARTICLE II**

THE ROAD COMMISSION SHALL:

1. The ROAD COMMISSION shall provide adequate office space for the SHERIFF'S employee to prepare reports and telephone equipment necessary for said employee to make and receive telephone calls, a vehicle, vehicle insurance, mobile radio communications including laptop and modem, gasoline and repair as needed on such equipment as shall be provided the ROAD COMMISSION hereunder.



# SHERIFF TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

## ROAD COMMISSION- SHERIFF'S OFFICE AGREEMENT (One Officer FY –2024, 2025 & 2026)

### ARTICLE III

#### COST OF SERVICE

1. The ROAD COMMISSION shall pay to the SHERIFF all of the costs of performing the enforcement services set forth above as follows.

#### 2. Computation of annual charge for One Officer FY 2024.

1.	Salaries-Permanent	\$62,965
2.	Shift Premium	\$ 0
3.	Disability Insurance (Short & Long Term)	\$500
4.	Unused sick time payout	\$900
5.	Salaries-Overtime	\$500
6.	Workers Compensation	\$624
7.	Health, Dental & Vision Insurance	\$18,850
8.	FICA	\$4,760
9.	Life Insurance	\$45
10.	Retirement	\$14,500
11.	Pension Obligation Bond	\$ 3,700
12.	Uniform/equipment	\$300
13.	Laundry	\$100
14.	Insurance & Bonds	\$3,362
15.	Equipment	\$200
16.	Training	\$200
	Total:	\$111,506

\*The SHERIFF'S OFFICE will only bill for actual costs incurred. Regular pay is defined as the regular rate of pay times 2080 hours. Overtime pay is defined as one and a half times regular pay.

\* A 3% wage increase has been included but has not been officially adopted yet.

#### 3. Computation of annual charge for One Officer FY 2025.

1.	Salaries-Permanent	\$64,854
2.	Shift Premium	\$ 0
3.	Disability Insurance (Short & Long Term)	\$550
4.	Unused sick time payout	\$900
5.	Salaries-Overtime	\$500
6.	Workers Compensation	\$624
7.	Health, Dental & Vision Insurance	\$19,850





# SHERIFF TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

8.	FICA	\$4,902
9.	Life Insurance	\$50
10.	Retirement	\$14,500
11.	Pension Obligation Bond	\$ 3,900
12.	Uniform/equipment	\$300
13.	Laundry	\$100
14.	Insurance & Bonds	\$3,362
15.	Equipment	\$200
16.	Training	\$200

Total: \$114,792

\*The SHERIFF'S OFFICE will only bill for actual costs incurred. Regular pay is defined as the regular rate of pay times 2080 hours. Overtime pay is defined as one and a half times regular pay.

\* A 3% wage increase has been included but has not been officially adopted yet.

#### 4. Computation of annual charge for One Officer FY 2026.

1.	Salaries-Permanent	\$66,800
2.	Shift Premium	\$ 0
3.	Disability Insurance (Short & Long Term)	\$600
4.	Unused sick time payout	\$900
5.	Salaries-Overtime	\$500
6.	Workers Compensation	\$624
7.	Health, Dental & Vision Insurance	\$20,445
8.	FICA	\$5,050
9.	Life Insurance	\$50
10.	Retirement	\$14,500
11.	Pension Obligation Bond	\$ 4,000
12.	Uniform/equipment	\$300
13.	Laundry	\$100
14.	Insurance & Bonds	\$3,362
15.	Equipment	\$200
16.	Training	\$200

Total: \$117,631

\*The SHERIFF'S OFFICE will only bill for actual costs incurred. Regular pay is defined as the regular rate of pay times 2080 hours. Overtime pay is defined as one and a half times regular pay.

\* A 3% wage increase has been included but has not been officially adopted yet.





# SHERIFF

## TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

### ROAD COMMISSION- SHERIFF'S OFFICE AGREEMENT (One Officer FY –2024, 2025 & 2026)

5. The ROAD COMMISSION will not be billed for any time an officer assigned to the ROAD COMMISSION is reassigned by the SHERIFF to regular road patrol duties as allowed by Article I, Paragraph 2.

#### ARTICLE IV

#### TERM OF AGREEMENT

1. Unless sooner terminated, as provided for herein, this agreement shall be for the term commencing as of January 1, 2024, and ending December 31, 2026; thereafter, at the option of the ROAD COMMISSION and with the consent of the SHERIFF, this agreement shall be renewable for successive periods agreed upon by the parties.

2. In the event the ROAD COMMISSION desires to renew this agreement for any succeeding period, the ROAD COMMISSION shall, not later than 60 days preceding the expiration date of this agreement, notify the SHERIFF, that it wishes to renew the same;

Whereupon the SHERIFF not later than 30 days from receipt of notice, shall notify the ROAD COMMISSION, in writing of his willingness to accept renewal for an additional period or such other terms as he deems advisable, otherwise such agreement shall terminate at the end of such agreed upon period.

IN WITNESS WHEREOF, the TUSCOLA COUNTY ROAD COMMISSION, by resolution adopted by its Board, and the County of Tuscola, by order of its Board of Commissioners has caused these presents to be subscribed by the Chairperson of said Board to be affixed hereto and attested by the County Clerk, all on the day of the year first above written.

TUSCOLA COUNTY ROAD COMMISSION BOARD

By:

By:



# SHERIFF TUSCOLA COUNTY

SHERIFF GLEN SKRENT

UNDERSHERIFF ROBERT BAXTER

420 COURT STREET, CARO, MI 48723

Phone: 989-673-8161 Fax: 989-673-8164

## TUSCOLA COUNTY ROAD COMMISSION – SHERIFF AGREEMENT (One Officer FY –2024, 2025 & 2026)

County of TUSCOLA

By: \_\_\_\_\_

Kim Vaughn, Chairman of the

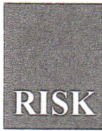
Tuscola County Board of County Commissioners

By: \_\_\_\_\_

Jodi Fetting, County Clerk

By: Glen Skrent

Glen Skrent, Sheriff



MICHIGAN MUNICIPAL  
RISK MANAGEMENT  
A U T H O R I T Y

October 19, 2023

Shelly Lutz  
Tuscola County  
125 W. Lincoln St.  
Caro, MI 48723

**RE: RAP**

Dear Ms. Lutz,

In accord with your RAP application and documentation for your Digital Cameras project, I am pleased to enclose our payment in the amount of \$1,399.90.

I commend Tuscola County and yourself for taking this risk management initiative.

Sincerely,

A handwritten signature in cursive that reads "Cara Ceci 1/5P".

Cara Ceci, ARM, CPCU  
Member Resources Manager

CC/sp

cc: Clayette Zechmeister  
MMRMA Risk Manager

Enclosure

Voucher # Road 2023-1

Date: November 6, 2023

\$2,052,697.12

TO: COUNTY CLERK, TUSCOLA COUNTY, STATE OF MICHIGAN

Please draw a warrant on the Treasurer of Tuscola County, Michigan payable to TUSCOLA COUNTY ROAD COMMISSION for the above amount, for payment of bills as listed hereon.

Exp. Vou. No.	Payable To	Amount
	<b>Primary Road Millage</b>	
	PR-313	\$296,170.54
	PR-318	\$497,137.56
	PR-323	\$399,456.44
	PR-458	\$397,760.74
	PR-537	\$462,171.84

The above accounts have been carefully checked and audited and you are hereby directed to draw your warrant upon the County Treasurer for the above amount, payable from the County Road fund.

\_\_\_\_\_

\_\_\_\_\_

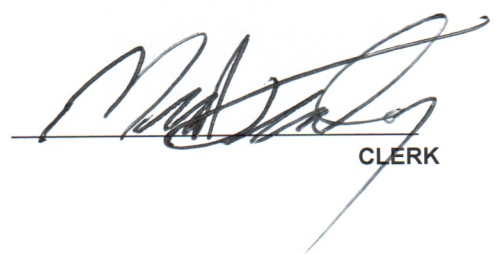
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\_\_\_\_\_

\_\_\_\_\_

ROAD COMMISSIONERS

It is hereby certified that the above accounts are true and correct, and that no part of same has been paid.



\_\_\_\_\_

CLERK



# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156587	DATE 07 11 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
BAY PARK #17 - 7/6/23 BUTT JOINT <span style="float: right;">459-323</span>	1.00	EA	1,512.00	0.00	1,512.00
VASSAR RD. #9 - 7/6/23 MILLING <span style="float: right;">459-313</span>	1,250.00	SY	2.64	0.00	3,300.00
VASSAR RD. #9 - 7/6/23 BUTT JOINTS <span style="float: right;">459-313</span>	2.00	EA	2,538.00	0.00	5,076.00
GARNER #22 - 7/6/23 BUTT JOINT <span style="float: right;">48912-10852</span>	1.00	EA	1,512.00	0.00	1,512.00
QUANICASSEE #21 - 7/6/23 BUTT JOINT <span style="float: right;">48912-10851</span>	1.00	EA	1,512.00	0.00	1,512.00
BUELL #4 - 7/6/23 BUTT JOINT <span style="float: right;">48919-10855</span>	1.00	EA	2,538.00	0.00	2,538.00
VASSAR RD. #16 - 7/6/23 MILLING <span style="float: right;">459-318</span>	710.00	SY	3.42	0.00	2,428.20
VASSAR RD. #16 - 7/6/23 BUTT JOINTS <span style="float: right;">459-318</span>	5.00	EA	1,296.00	0.00	6,480.00

*OK TO PAY*  
*MJ*

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer"</p>	<p><b>TOTAL AMOUNT DUE: \$24,358.20</b></p>
<p><small>A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</small></p>	
<p>Page 31 of 119 <small>End of Invoice</small></p>	

Pd. 8/3/23 w/ CK# 42248

# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156634	DATE 07 14 23	PAGE 1 of 1
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<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723	<b>REMIT TO</b> Accounts Receivable Ace-Saginaw Paving Company 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147
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459-318

ESTIMATOR	Prill, Ms. Jennifer Ann
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PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149
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Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
VASSAR RD. #16 - 7/13/23 INSTALLED 4EL	3,019.35	TN	73.15	0.00	220,865.45 ✓

OK TO PAY  
*[Signature]*

"Thank You For Your Business"	<b>TOTAL AMOUNT DUE: \$220,865.45 ✓</b>
"We are an equal opportunity employer" Pa. 8/17/23 work# 42304	
A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.	
Page 32 of 119 <span style="font-size: 8pt;">End of Invoice</span>	

# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156641	DATE 07 17 23	PAGE 1 of 1
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<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723	<b>REMIT TO</b> Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147
<b>ESTIMATOR</b> Prill, Ms. Jennifer Ann	

<b>PAYMENT TERMS</b> NET 30 PROX	<b>PROJECT NAME</b> TUSCOLA COUNTY 2023	<b>PROJECT/JOB NUMBER</b> 81149
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Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
NORTH VASSAR RD. #20 - 7/14/23 INSTALLED 4EL <i>48901-10849</i>	651.01	TN	79.63	0.00	51,839.93
VASSAR RD. #16 - 7/14/23 INSTALLED 4EL <i>459-310</i>	40.00	TN	73.15	0.00	2,926.00

OK TO PAY

"Thank You For Your Business"

**TOTAL AMOUNT DUE: \$54,765.93**

"We are an equal opportunity employer" Pd. 8/17/23 w/ ck #1 42304

A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.



# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156663	DATE 07 19 23	PAGE 1 of 1
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<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723  <div style="text-align: center; font-size: 2em; color: yellow; font-weight: bold;">459-318</div>	<b>REMIT TO</b> Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147  ESTIMATOR     Prill, Ms. Jennifer Ann
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PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149
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Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
VASSAR RD. #16 - 7/18/23 INSTALLED 4EL	2,960.04	TN	73.15	0.00	216,526.93
MONUMENT RISERS	8.00	EA	100.00	0.00	800.00

OK TO PAY

NADY

"Thank You For Your Business"	<b>TOTAL AMOUNT DUE: \$217,326.93</b>
"We are an equal opportunity employer" Pd. 8/17/23 w/ acct 42304	
A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.	
Page 34 of 119 <span style="font-size: 0.8em;">End of Invoice</span>	



# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156684	DATE 07 25 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723  <div style="text-align: center; font-size: 2em; color: yellow; font-weight: bold;">459-313</div>		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147  ESTIMATOR      Prill, Ms. Jennifer Ann		
PAYMENT TERMS NET 30 PROX		PROJECT NAME TUSCOLA COUNTY 2023		PROJECT/JOB NUMBER 81149

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
VASSAR RD. #9 - 7/24/23 INSTALLED 4EL	3,307.70	TN	72.50	0.00	239,808.25

OK TO PAY

[Signature]

"Thank You For Your Business"	<b>TOTAL AMOUNT DUE: \$239,808.25</b>
"We are an equal opportunity employer" Rd. 8/17/23 w/ UK# 42304	
A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.	
Page 35 of 119 <span style="font-size: 0.8em;">End of Invoice</span>	

# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156715	DATE 07 27 23	PAGE 1 of 1
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<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723	<b>REMIT TO</b> Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147
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459-313

ESTIMATOR	Prill, Ms. Jennifer Ann
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PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149
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Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
VASSAR RD. #9 - 7/26/23 INSTALLED APPROACHES	45.39	TN	123.85	0.00	5,621.55

OK TO PAY  
MSJ

"Thank You For Your Business"	TOTAL AMOUNT DUE: \$5,621.55 ✓
"We are an equal opportunity employer" Pol. 8/17/23 w/CR-1 42304	

A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.

# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156719	DATE 07 27 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
<u>BAY PARK #17 - MILLING</u>	1,500.00	✓SY	3.90	0.00	5,850.00
APPROACH MILLING	375.00	✓SY	3.90	0.00	1,462.50
BUTT JOINTS	5.00	✓EA	1,512.00	0.00	7,560.00
<u>ROSSMAN #6 - BUTT JOINT</u>	1.00	✓EA	1,512.00	0.00	1,512.00

459-323 = \$ 14,872.50  
 48922-10840 = \$ 1,512.00  


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 \$ 16,384.50  


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OK TO PAY  
Mey

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer" Pd. 8/17/23 w/ck# 42304</p> <p style="font-size: 0.8em;">A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</p>	<p><b>TOTAL AMOUNT DUE: \$16,384.50</b></p> <p style="text-align: right;">Page 37 of 119 <small>End of Invoice</small></p>
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# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156751	DATE 07 31 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
ROSSMAN RD. #6 - 7/27/23 INSTALLED 4EL <b>48922-10840</b>	530.26	TN	83.06	0.00	44,043.40
BUELL RD. #14 - 7/27/23 INSTALLED 4EL <b>48919-10855</b>	1,204.37	TN	74.33	0.00	89,520.82
BAY PARK RD. #17 - 7/27/23 INSTALLED 4EL <b>459-323</b>	2,038.57	TN	76.30	0.00	155,542.89

*OK TO PAY*  
*[Signature]*

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer" Pd. 8/31/23 w/ord # 42361</p> <p><small>A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</small></p>	<p><b>TOTAL AMOUNT DUE: \$289,107.11</b></p> <p>Page 38 of 119</p>
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# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156764	DATE 07 31 23	PAGE 1 of 1
<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		<b>REMIT TO</b> Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
		<b>ESTIMATOR</b>	Prill, Ms. Jennifer Ann	
<b>PAYMENT TERMS</b> NET 30 PROX	<b>PROJECT NAME</b> TUSCOLA COUNTY 2023	<b>PROJECT/JOB NUMBER</b> 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
BAY PARK RD. #17 - 7/31/23 INSTALLED 4EL <span style="font-size: 1.2em; font-weight: bold; color: blue;">459-323</span>	2,149.22	TN ✓	76.30	0.00 ✓	163,985.49 ✓

OK TO PAY

"Thank You For Your Business"	<b>TOTAL AMOUNT DUE: \$163,985.49</b> ✓
"We are an equal opportunity employer" <span style="font-size: 1.2em; font-weight: bold; color: blue;">Pd. 8/21/23 w/ CR #1 4236d</span>	
A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.	
Page 39 of 119 <span style="font-size: 0.8em;">End of Invoice</span>	



# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156794	DATE 08 02 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
VASSAR RD. #16 - 8/1/23 INSTALLED APPROACHES <span style="float: right; font-weight: bold;">459-318</span>	93.47	TN	148.51	0.00	13,881.23
BAY PARK RD. #17 - 8/1/23 INSTALLED APPROACHES <span style="float: right; font-weight: bold;">459-323</span>	161.71	TN	109.53	0.00	17,712.10
SHERIDAN RD. #18 - 8/1/23 INSTALLED APPROACHES <span style="float: right; font-weight: bold;">48901-10847</span>	16.00	TN	155.59	0.00	2,489.44

OK TO PAY

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer" Pd. 8/21/23 w/ CR# 42361</p> <p><small>A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</small></p>	<p><b>TOTAL AMOUNT DUE: \$34,082.77</b></p>
<p><small>End of Invoice</small></p> <p><b>Page 40 of 119</b></p>	

# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156892	DATE 08 14 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	/COM	Unit Price	Tax Amt	Amount Due
VASSAR RD. #16 - 7/21/23 INSTALLED 22A GRAVELS SHOULDERS	1,525.00	TN	21.79	0.00	33,229.75

459-318

OK TO PAY  
*[Signature]*

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer" Rd. 8/31/23 w/ OK# 42361</p> <p style="font-size: 0.8em;">A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</p>	<p><b>TOTAL AMOUNT DUE: \$33,229.75</b></p> <p style="text-align: right; font-size: 0.8em;">End of Invoice Page 41 of 119</p>
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# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156894	DATE 08 14 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
BAY PARK RD. #17 - 8/3/23 INSTALLED 23A GRAVEL SHOULDERS	2,175.20	TN	21.07	0.00	45,831.46

459-323

OK TO PAY  
*[Signature]*



# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 156992	DATE 08 24 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
VASSAR RD. #9 - 7/28/23 INSTALLED 23A GRAVEL SHOULDERS	1,015.77	TN	22.53	0.00	22,885.30
8/2/23 INSTALLED 23A GRAVEL SHOULDERS	864.60	TN	22.53	0.00	19,479.44

459-313

OK TO PAY  
Moly

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer" <i>pd 9/14/23 w/ OK # 42413</i></p> <p style="font-size: 8pt;">A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</p>	<p><b>TOTAL AMOUNT DUE: \$42,364.74</b></p> <p style="font-size: 8pt;">End of Invoice</p> <p style="font-size: 12pt;">Page 43 of 119</p>
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# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 157076	DATE 08 31 23	PAGE 1 of 1
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<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723	<b>REMIT TO</b> Accounts Receivable Ace-Saginaw Paving Company 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147
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<b>ESTIMATOR</b>	Prill, Ms. Jennifer Ann
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<b>PAYMENT TERMS</b> NET 30 PROX	<b>PROJECT NAME</b> TUSCOLA COUNTY 2023	<b>PROJECT/JOB NUMBER</b> 81149
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Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
LEIX RD. #1 - 8/30/23 INSTALLED 4EL	2,773.73	TN	74.36	0.00	206,254.56

459-537

OK TO PAY  
Mey

"Thank You For Your Business"	<b>TOTAL AMOUNT DUE: \$206,254.56</b>
"We are an equal opportunity employer" <i>FD. 9/14/23 w/ CK # 42413</i>	
A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.	Page 44 of 119

# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 157148	DATE 09 07 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
<span style="font-size: 2em; color: red;">459-458</span>		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
DECKERVILLE RD. - 9/5/23 INSTALLED SCRATCH	765,000	TN	80.55	0.00	151,941.47

OK TO PAY  
[Signature]

"Thank You For Your Business"	<b>TOTAL AMOUNT DUE: \$151,941.47</b>
"We are an equal opportunity employer" Pd. 10/26/23 w/ OK # 42576	
A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.	
Page 45 of 119 <span style="font-size: 0.8em;">End of Invoice</span>	



# INVOICE

The Levy Group of Companies

<b>CUSTOMER NUMBER</b> 7683	<b>PROJECT PO NUMBER</b> TUSCOLA COUNTY 2023 VARIOUS ROADS	<b>PROJECT INVOICE NUMBER</b> 157149	<b>DATE</b> 09 07 23	<b>PAGE</b> 1 of 1
<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		<b>REMIT TO</b> Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
<b>459-537</b>		<b>ESTIMATOR</b>	Prill, Ms. Jennifer Ann	
<b>PAYMENT TERMS</b> NET 30 PROX	<b>PROJECT NAME</b> TUSCOLA COUNTY 2023	<b>PROJECT/JOB NUMBER</b> 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
LEIX RD. #1 - 8/31/23 INSTALLED APPROACHES <i>765.000</i>	20.25	TN	171.05	0.00	3,463.76
8/5/23 INSTALLED 4EL	2,797.82	TN	74.36	0.00	208,045.90

*OK TO PAY*  
*[Signature]*

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer" Pd 9/28/23 w/ORD # 42462</p> <p><small>A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</small></p>	<p><b>TOTAL AMOUNT DUE: \$211,509.66</b></p> <p style="text-align: right;"><small>End of Invoice</small> <b>Page 46 of 119</b></p>
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# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 157151	DATE 09 07 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
<b>459-537</b>		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
LEIX RD. #1 - 9/6/23 INSTALLED APPROACHES <span style="float: right;">765.000</span>	16.10	TN	171.05	0.00	2,753.91

OK TO PAY  
MAY

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer" Pd. 9/28/23 w/ ac # 42462</p> <p style="font-size: 0.8em;">A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</p>	<p><b>TOTAL AMOUNT DUE: \$2,753.91</b></p> <p style="text-align: right; font-size: 0.8em;">Page 47 of 119 <small>End of Invoice</small></p>
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# INVOICE

The Levy Group of Companies

<b>CUSTOMER NUMBER</b> 7683	<b>PROJECT PO NUMBER</b> TUSCOLA COUNTY 2023 VARIOUS ROADS	<b>PROJECT INVOICE NUMBER</b> 157188	<b>DATE</b> 09 12 23	<b>PAGE</b> 1 of 1
<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		<b>REMIT TO</b> Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
<b>459-458</b>		<b>ESTIMATOR</b> Prill, Ms. Jennifer Ann		
<b>PAYMENT TERMS</b> NET 30 PROX	<b>PROJECT NAME</b> TUSCOLA COUNTY 2023	<b>PROJECT/JOB NUMBER</b> 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
DECKERVILLE RD. - 9/9/23 INSTALLED SCRATCH <span style="float: right;">765.000</span>	1,943.45	TN	80.55	0.00	156,544.90
9/11/23 INSTALLED APPROACHES	112.50	TN	143.90	0.00	16,188.75

*OK TO PAY*  
*NAB*

<i>"Thank You For Your Business"</i>	<b>TOTAL AMOUNT DUE: \$172,733.65</b>
<i>"We are an equal opportunity employer"</i> Pd. 10/26/23 w/ CK-# 42576	
A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.	
Page 48 of 119 <span style="font-size: x-small;">End of Invoice</span>	



# INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 157282	DATE 09 25 23	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147		
<b>459-537</b>		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
<u>LEIX RD.</u> #1 - 9/11/23 INSTALLED 23A GRAVEL <span style="float: right;">761.000</span>	1,793.10	TN	23.23	0.00	41,653.71

OK TO PAY  
MSJ

<p>"Thank You For Your Business"</p> <p>"We are an equal opportunity employer" Pd. 10/26/23 WCR# 42576</p> <p><small>A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.</small></p>	<p><b>TOTAL AMOUNT DUE: \$41,653.71</b></p> <p style="text-align: right;"><small>End of Invoice</small></p> <p style="text-align: right; font-size: 1.2em;"><b>Page 49 of 119</b></p>
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# INVOICE

The Levy ~~Group~~ of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER TUSCOLA COUNTY 2023 VARIOUS ROADS	PROJECT INVOICE NUMBER 157284	DATE 09 25 23	PAGE 1 of 1
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<b>BILL TO</b> Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723	<b>REMIT TO</b> Accounts Receivable <u>Ace-Saginaw Paving Company</u> 2981 CARROLLTON ROAD SAGINAW, MICHIGAN 48604 989 755-8147
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459-458

ESTIMATOR	Prill, Ms. Jennifer Ann
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PAYMENT TERMS NET 30 PROX	PROJECT NAME TUSCOLA COUNTY 2023	PROJECT/JOB NUMBER 81149
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Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
<u>DECKERVILLE RD.</u> - 9/12/23 INSTALLED 23A GRAVEL SHOULDERS 761.000	3,037.64	TN	24.064	0.00	73,085.62

OK TO PAY

M. Prill

"Thank You For Your Business" TOTAL AMOUNT DUE: \$73,085.62

"We are an equal opportunity employer" Pd. 10/26/23 w/ CR # 42576

A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which became delinquent.

Voucher # Bridge 2023-2

Date: November 02, 2023

\$378,240.44

TO: COUNTY CLERK, TUSCOLA COUNTY, STATE OF MICHIGAN

Please draw a warrant on the Treasurer of Tuscola County, Michigan payable to TUSCOLA COUNTY ROAD COMMISSION for the above amount, for payment of bills as listed hereon.

Exp. Vou. No.	Payable To	Amount
	<b>Local Bridge Millage</b>	
	LR-2008	\$3,226.97
	LR-2012	\$990.04
	LR-2014	\$20,435.00
	LR-2023	\$100.25
	LR-2024	\$3,776.62
	LR-2030	\$3,776.63
	LR-2047	\$131,344.28
	LR-2050	\$2,291.89
	LR-2052	\$3,290.09
	LR-2061	\$17,860.33
	LR-2070	\$21,750.66
	LR-2105	\$2,014.48
	LR-2133	\$17,860.33
	LR-2134	\$17,860.34
	LR-2272	\$45,597.25
	LR-2304	\$3,500.00
	LR-2328	\$33,113.51
	LR-2381	\$9,373.50
	LR-2418	\$10,024.36
	LR-2421	\$3,592.24
	LR-2424	\$10,341.38
	LR-2425	\$4,969.47
	LR-2426	\$11,150.82

The above accounts have been carefully checked and audited and you are hereby directed to draw your warrant upon the County Treasurer for the above amount, payable from the County Road fund.

It is hereby certified that the above accounts are true and correct, and that no part of same has been paid.

\_\_\_\_\_

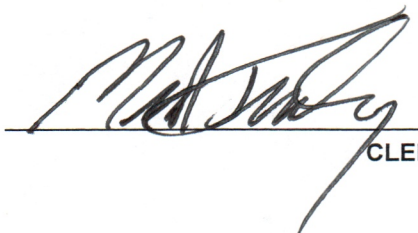
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ROAD COMMISSIONERS



\_\_\_\_\_

CLERK



Tuscola County Road Commission  
GL - Function Summary  
As of 11/02/2023

Date 11/02/2023  
Time 10:40:52

Current Period - 10

Function	Description	Labor	Fringe	Equipment	Material	Payables	Transfer	Receipt	Overhead	Total
002008	Washburn, .4 mi. N. of M-46 He	1,326.53		1,780.60		119.84				3,226.97
002012	Murphy Lake, W. of Belsay Perr	433.74		556.30						990.04
002014	Snover, West of M-24 Beach Dra					20,435.00				20,435.00
002023	Mushroom, .35 W of Phillips S	78.49		21.76						100.25
002024	Ashmore, N. of Hoppe					3,776.62				3,776.62
002030	Ackerman, East of Ashmore Stat					3,776.63				3,776.63
002047	Shays Lake W. of Turner Sucker	707.36		1,878.00						131,344.28
002050	Buell, N. of Ormes Millington	828.72		1,463.17		128,758.92				2,291.89
002052	Ross, W. of Lee Hill S.O. Drai	729.12		1,310.97						3,290.09
002061	Barnes, 2 Miles E of Vassar D					1,250.00				17,860.33
002070	Belsay, N. of Millington Perry				4,380.39					21,750.66
002105	Boy Scout N. of East Dayton Su	5,218.95		9,007.23						2,014.48
002133	Barnes Rd., .3 mi W of Milliman					17,860.33				17,860.33
002134	Barnes Rd., .1 mi W of Milliman					17,860.34				17,860.34
002272	Merry, N of Dutcher Dutcher an					45,597.25				45,597.25
002304	Mushroom, 2700' E of Cemetery					3,500.00				3,500.00
002328	Garner Rd., 50' S of Akron					33,113.51				33,113.51
002381	Clothier, South of Cartwright	50.10		21.76						9,373.50
002418	Belsay, N. of Birch Run	25.55		66.69						10,024.36
002421	Dutcher, E Side of Sheridan 10	1,354.16		1,913.01						3,592.24
002424	Center, 3450' N of Millington	1,787.57		2,246.79						10,341.38
002425	Quancassee, SW Quad-Reinhold	2,995.74		4,458.43						4,969.47
002426	Remington, 50' N of M-81 50'	15,536.03		24,724.71						11,150.82
	Total for Fund - 201	15,536.03		24,724.71	5,016.64	332,963.06				378,240.44
	Report Total				5,016.64	332,963.06				378,240.44

WHERE Activity = 4900' And GLFunction >= '0020001' And GLFunction <= '002426'

Tuscola County Road Commission  
GL - Lookup

Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	O E Invoice #	Item/Description	PO Number	RO #	Check #
201 000 490 013 002008 941 000 000000	Equipment	900001	08/01/23	10.620000	2.00	21.24	8	193	2020 GMC Crew Pickup			
201 000 490 013 002008 941 000 000000	Equipment	900900	08/01/23	0.260000	2.00	0.52	8	193	RADIOS			
201 000 490 013 002008 941 000 000000	Equipment	900001	08/02/23	10.620000	2.00	21.24	8	193	2020 GMC Crew Pickup			
201 000 490 013 002008 941 000 000000	Equipment	900900	08/02/23	0.260000	2.00	0.52	8	193	RADIOS			
201 000 490 013 002008 941 000 000000	Equipment	900106	08/17/23	39.520000	1.00	39.52	8	333	2020 Freightliner Sign 1			
201 000 490 013 002008 941 000 000000	Equipment	900900	08/17/23	0.260000	1.00	0.26	8	333	RADIOS			
201 000 490 013 002008 941 000 000000	Equipment	900806	08/17/23	6.300000	1.00	6.30	8	359	2019 Telescopic Arial T			
201 000 490 013 002008 941 000 000000	Equipment	900001	08/21/23	10.620000	4.00	42.48	8	193	2020 GMC Crew Pickup			
201 000 490 013 002008 941 000 000000	Equipment	900900	08/21/23	0.260000	4.00	1.04	8	193	RADIOS			
201 000 490 013 002008 941 000 000000	Equipment	900029	08/21/23	10.620000	4.00	42.48	8	200	2012 Ford Reg.Pickup-4			
201 000 490 013 002008 941 000 000000	Equipment	900900	08/21/23	0.260000	4.00	1.04	8	200	RADIOS			
201 000 490 013 002008 941 000 000000	Equipment	900144	08/21/23	73.470000	10.00	734.70	8	329	99 Tandem Truck - V			
201 000 490 013 002008 941 000 000000	Equipment	900900	08/21/23	0.260000	10.00	2.60	8	329	RADIOS			
201 000 490 013 002008 941 000 000000	Equipment	900106	08/21/23	39.520000	2.00	79.04	8	333	2020 Freightliner Sign 1			
201 000 490 013 002008 941 000 000000	Equipment	900235	08/21/23	18.600000	2.00	37.20	8	333	2019 7 X 18 Sure- Tac I			
201 000 490 013 002008 941 000 000000	Equipment	900900	08/21/23	0.260000	2.00	0.52	8	333	RADIOS			
201 000 490 013 002008 941 000 000000	Equipment	900806	08/21/23	6.300000	2.00	12.60	8	359	2019 Telescopic Arial T			
201 000 490 013 002008 941 000 000000	Equipment	900145	08/21/23	73.470000	10.00	734.70	8	374	99 Tandem Truck - C			
201 000 490 013 002008 941 000 000000	Equipment	900900	08/21/23	0.260000	10.00	2.60	8	374	RADIOS			
Total Equipment						75.00	1,780.60					
201 000 490 013 002008 704 000 000000	Labor	193	08/01/23	39.247000	2.00	78.49	8	Regular	ROOT, JASON			
201 000 490 013 002008 704 000 000000	Labor	193	08/02/23	39.247000	2.00	78.49	8	Regular	ROOT, JASON			
201 000 490 013 002008 704 000 000000	Labor	333	08/17/23	26.600000	1.00	26.60	8	Regular	SOUTHWORTH, MAR			
201 000 490 013 002008 704 000 000000	Labor	359	08/17/23	25.800000	1.00	25.80	8	Regular	BENNETT, TYLER			
201 000 490 013 002008 704 000 000000	Labor	333	08/21/23	26.600000	2.00	53.20	8	Regular	SOUTHWORTH, MAR			
201 000 490 013 002008 704 000 000000	Labor	359	08/21/23	25.800000	2.00	51.60	8	Regular	BENNETT, TYLER			
201 000 490 013 002008 704 000 000000	Labor	193	08/21/23	39.247000	4.00	156.99	8	Regular	ROOT, JASON			
201 000 490 013 002008 704 000 000000	Labor	200	08/21/23	32.236000	10.00	322.36	8	Regular	DAILY, TROY			
201 000 490 013 002008 704 000 000000	Labor	329	08/21/23	28.420000	10.00	284.20	8	Regular	BATES, SCOTT			

Tuscola County Road Commission  
GL - Lookup

----- Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description Pay Type O Employee # E Invoice #	PONumber Number	RO # Check #
201 000 490 013 002008 704 000 0000000	Labor	374	08/21/23	24.880000	10.00	248.80	8	Regular	KATZINGER, MATTH		
		Total Labor			44.00	1,326.53					
201 000 490 013 002008 773 000 0000000	Payables	SELSER	08/21/23			119.84	8	82099	Self-Serve Lumber		
		Total Payables				119.84					
		Report Total				3,226.97		***			



Tuscola County Road Commission  
GL - Lookup

Distribution Account -----		Reference	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description Pay Type	Employee # Invoice #	PO Number Number	RO # Check #
201 000 490 003 002012 941 000 000000	Equipment	900044	08/16/23	12.750000	2.00	25.50	8	2022 Ford Pickup - Vas:	325		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/16/23	0.260000	2.00	0.52	8	RADIOS	325		
201 000 490 003 002012 941 000 000000	Equipment	900468	08/16/23	63.930000	2.00	127.86	8	20 Gradall Wheeled Exc	336		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/16/23	0.260000	2.00	0.52	8	RADIOS	336		
201 000 490 003 002012 941 000 000000	Equipment	900034	08/16/23	12.750000	2.00	25.50	8	2018 Ford F250 Super I	358		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/16/23	0.260000	2.00	0.52	8	RADIOS	358		
201 000 490 003 002012 941 000 000000	Equipment	900788	08/16/23	80.590000	0.50	40.30	8	2019 Loader (leased)	364		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/16/23	0.260000	0.50	0.13	8	RADIOS	364		
201 000 490 003 002012 941 000 000000	Equipment	900406	08/16/23	53.400000	2.00	106.80	8	98 Blade Truck A	364		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/16/23	0.260000	2.00	0.52	8	RADIOS	364		
201 000 490 003 002012 941 000 000000	Equipment	900146	08/16/23	73.470000	1.00	73.47	8		365		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/16/23	0.260000	1.00	0.26	8	RADIOS	365		
201 000 490 003 002012 941 000 000000	Equipment	900468	08/17/23	63.930000	2.00	127.86	8	20 Gradall Wheeled Exc	336		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/17/23	0.260000	2.00	0.52	8	RADIOS	336		
201 000 490 003 002012 941 000 000000	Equipment	900034	08/17/23	12.750000	1.00	12.75	8	2018 Ford F250 Super I	358		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/17/23	0.260000	1.00	0.26	8	RADIOS	358		
201 000 490 003 002012 941 000 000000	Equipment	900044	08/29/23	12.750000	1.00	12.75	8	2022 Ford Pickup - Vas:	325		
201 000 490 003 002012 941 000 000000	Equipment	900900	08/29/23	0.260000	1.00	0.26	8	RADIOS	325		
Total Equipment						556.30					
201 000 490 003 002012 704 000 000000	Labor	325	08/16/23	32.236000	2.00	64.47	8	CROSBY, LEE	Regular		
201 000 490 003 002012 704 000 000000	Labor	336	08/16/23	26.550000	2.00	53.10	8	SHAVAR, RICHARD	Gradall Pay		
201 000 490 003 002012 704 000 000000	Labor	358	08/16/23	28.140000	2.00	56.28	8	HARTMAN, TIMOTHY	Regular		
201 000 490 003 002012 704 000 000000	Labor	364	08/16/23	26.300000	2.00	52.60	8	GOHSMAN, ROBERT	Regular		
201 000 490 003 002012 704 000 000000	Labor	365	08/16/23	25.800000	2.00	51.60	8	KOELTZOW, TANNER	Regular		
201 000 490 003 002012 704 000 000000	Labor	336	08/17/23	26.550000	2.00	53.10	8	SHAVAR, RICHARD	Gradall Pay		
201 000 490 003 002012 704 000 000000	Labor	358	08/17/23	28.140000	2.50	70.35	8	HARTMAN, TIMOTHY	Regular		
201 000 490 003 002012 704 000 000000	Labor	325	08/29/23	32.236000	1.00	32.24	8	CROSBY, LEE	Regular		

Tuscola County Road Commission  
GL - Lookup

Item/Description  
Pay Type  
O Employee #  
E Invoice #

Reference Number  
Date  
Type  
Rate/Cost  
Qty/Hours  
Amount Pr  
PONumber  
RO #  
Check #

----- Distribution Account -----

Total Labor

15.50

433.74

Report Total

990.04 \*\*\*

Tuscola County Road Commission  
GL - Lookup

Item/Description

Distribution Account -----	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Pay Type		PONumber	RO #	Check #
								O Employee #	E Invoice #			
201 000 490 011 002014 765 000 0000000	Payables	ANLAAN	03/08/23			16,200.00	4	7183			AnLaan Corporation	
201 000 490 011 002014 801 000 0000000	Payables	MONEXC	04/20/23			585.00	5	5536			Monchilov Excavating,	
201 000 490 011 002014 812 000 0000000	Payables	SMEENG	04/03/23			3,650.00	6	139110			SME	
Total Payables												20,435.00
Report Total												20,435.00 ***



Tuscola County Road Commission  
GL - Lookup

Distribution Account -----	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description		PONumber	RO #	Check #
								O	E			
201 000 490 015 002023 941 000 000000	Equipment	900001	06/13/23	10.620000	2.00	21.24	6	193	2020 GMC Crew Picku			
201 000 490 015 002023 941 000 000000	Equipment	900900	06/13/23	0.260000	2.00	0.52	6	193	RADIOS			
		Total Equipment			4.00	21.76						
201 000 490 015 002023 704 000 000000	Labor	193	06/13/23	39.247000	2.00	78.49	6	Regular	ROOT, JASON			
		Total Labor			2.00	78.49						
		Report Total				100.25		***				

Tuscola County Road Commission  
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Distribution Account -----	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description		PONumber	RO #	Check #
								O	E			
201 000 490 004 002024 802 000 000000	Payables	SPICER	07/27/23			3,776.62	8	222907	Spicer Group, Inc.			
		Total Payables				3,776.62						
		Report Total				3,776.62						

Tuscola County Road Commission  
GL - Lookup

Distribution Account	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Item/Description		PONumber	RO #
							O Employee #	E Invoice #		
201 000 490 004 002030 802 000 000000	Payables	SPICER	07/27/23			3,776.63	8	222907		Spicer Group, Inc.
		Total Payables				3,776.63				
		Report Total				3,776.63				***



Tuscola County Road Commission  
GL - Lookup

Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Item/Description Pay Type	Employee # Invoice #	PO Number	RO #	Check #
201 000 490 005 002047 941 000 000000	Equipment	900001	06/06/23	10.620000	3.00	31.86	6	2020 GMC Crew Pickuj	193			
201 000 490 005 002047 941 000 000000	Equipment	900900	06/06/23	0.260000	3.00	0.78	6	RADIOS	193			
201 000 490 005 002047 941 000 000000	Equipment	900001	07/11/23	10.620000	2.00	21.24	7	2020 GMC Crew Pickuj	193			
201 000 490 005 002047 941 000 000000	Equipment	900900	07/11/23	0.260000	2.00	0.52	7	RADIOS	193			
201 000 490 005 002047 941 000 000000	Equipment	900001	07/19/23	10.620000	2.00	21.24	7	2020 GMC Crew Pickuj	193			
201 000 490 005 002047 941 000 000000	Equipment	900900	07/19/23	0.260000	2.00	0.52	7	RADIOS	193			
201 000 490 005 002047 941 000 000000	Equipment	900930	09/12/23	143.670000	7.00	1,005.69	9	91 Fork Truck-Caro	336			
201 000 490 005 002047 941 000 000000	Equipment	900345	09/12/23	38.900000	1.00	38.90	9	2008 Cat Skid Steer	363			
201 000 490 005 002047 941 000 000000	Equipment	900930	09/13/23	143.670000	5.00	718.35	9	91 Fork Truck-Caro	336			
201 000 490 005 002047 941 000 000000	Equipment	900345	09/13/23	38.900000	1.00	38.90	9	2008 Cat Skid Steer	363			
				Total Equipment	28.00	1,878.00						
201 000 490 005 002047 704 000 000000	Labor	193	06/06/23	39.247000	3.00	117.74	6	ROOT, JASON	Regular			
201 000 490 005 002047 704 000 000000	Labor	193	07/11/23	39.247000	2.00	78.49	7	ROOT, JASON	Regular			
201 000 490 005 002047 704 000 000000	Labor	193	07/19/23	39.247000	2.00	78.49	7	ROOT, JASON	Regular			
201 000 490 005 002047 704 000 000000	Labor	363	09/12/23	29.260000	2.00	58.52	9	WILDNER, DANIEL	Regular			
201 000 490 005 002047 704 000 000000	Labor	336	09/12/23	26.300000	7.00	184.10	9	SHAVNER, RICHARD	Regular			
201 000 490 005 002047 704 000 000000	Labor	363	09/13/23	29.260000	2.00	58.52	9	WILDNER, DANIEL	Regular			
201 000 490 005 002047 704 000 000000	Labor	336	09/13/23	26.300000	5.00	131.50	9	SHAVNER, RICHARD	Regular			
				Total Labor	23.00	707.36						
201 000 490 005 002047 750 000 000000	Payables	SHOSTE	09/12/23			89,072.50	9	Shoreline Steel, Inc.	942			
201 000 490 005 002047 767 000 000000	Payables	VIKHEL	08/16/23			23,008.00	8	Viking Helical-Anchors	889753			
201 000 490 005 002047 775 000 000000	Payables	HYMMCO	07/09/23			4,101.17	8	Hymmco, LLC	132120			
201 000 490 005 002047 802 000 000000	Payables	SPICER	03/21/23			31.25	6	Spicer Group, Inc.	220177			
201 000 490 005 002047 802 000 000000	Payables	SPICER	04/25/23			8,445.00	6	Spicer Group, Inc.	220882			
201 000 490 005 002047 802 000 000000	Payables	SPICER	05/18/23			2,880.00	6	Spicer Group, Inc.	221278			
201 000 490 005 002047 802 000 000000	Payables	SPICER	06/26/23			1,221.00	8	Spicer Group, Inc.	222146			

Tuscola County Road Commission  
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Reference Number	Date	Type	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description Pay Type	Employee #	Invoice #	PONumber Number	RO # Check #
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Total Payables 128,758.92

Report Total 131,344.28 \*\*\*

----- Distribution Account -----

Tuscola County Road Commission  
GL - Lookup

Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	O E Invoice #	Item/Description Pay Type	PO Number	RO # Check #
201 000 490 019 002050 941 000 000000	Equipment	900044	08/15/23	12.750000	2.00	25.50	8	325	2022 Ford Pickup - Vasc		
201 000 490 019 002050 941 000 000000	Equipment	900900	08/15/23	0.260000	2.00	0.52	8	325	RADIOS		
201 000 490 019 002050 941 000 000000	Equipment	900044	08/16/23	12.750000	2.00	25.50	8	325	2022 Ford Pickup - Vasc		
201 000 490 019 002050 941 000 000000	Equipment	900900	08/16/23	0.260000	2.00	0.52	8	325	RADIOS		
201 000 490 019 002050 941 000 000000	Equipment	900468	08/16/23	63.930000	8.00	511.44	8	336	20 Gradall Wheeled Exc		
201 000 490 019 002050 941 000 000000	Equipment	900900	08/16/23	0.260000	8.00	2.08	8	336	RADIOS		
201 000 490 019 002050 941 000 000000	Equipment	900034	08/16/23	12.750000	2.00	25.50	8	358	2018 Ford F250 Super I		
201 000 490 019 002050 941 000 000000	Equipment	900900	08/16/23	0.260000	2.00	0.52	8	358	RADIOS		
201 000 490 019 002050 941 000 000000	Equipment	900788	08/16/23	80.590000	1.50	120.89	8	364	2019 Loader (leased)		
201 000 490 019 002050 941 000 000000	Equipment	900900	08/16/23	0.260000	1.50	0.39	8	364	RADIOS		
201 000 490 019 002050 941 000 000000	Equipment	900150	08/16/23	73.470000	5.00	367.35	8	364	2005 Tandem Dump Tr		
201 000 490 019 002050 941 000 000000	Equipment	900900	08/16/23	0.260000	5.00	1.30	8	364	RADIOS		
201 000 490 019 002050 941 000 000000	Equipment	900146	08/16/23	73.470000	5.00	367.35	8	365	RADIOS		
201 000 490 019 002050 941 000 000000	Equipment	900900	08/16/23	0.260000	5.00	1.30	8	365	RADIOS		
201 000 490 019 002050 941 000 000000	Equipment	900044	08/29/23	12.750000	1.00	12.75	8	325	2022 Ford Pickup - Vasc		
201 000 490 019 002050 941 000 000000	Equipment	900900	08/29/23	0.260000	1.00	0.26	8	325	RADIOS		
Total Equipment						53.00	1,463.17				
201 000 490 019 002050 704 000 000000	Labor	325	08/15/23	32.236000	2.00	64.47	8	Regular	CROSBY, LEE		
201 000 490 019 002050 704 000 000000	Labor	325	08/16/23	32.236000	2.00	64.47	8	Regular	CROSBY, LEE		
201 000 490 019 002050 704 000 000000	Labor	364	08/16/23	26.300000	5.00	131.50	8	Regular	GOHSMAN, ROBERT		
201 000 490 019 002050 704 000 000000	Labor	358	08/16/23	28.140000	6.00	168.84	8	Regular	HARTMAN, TIMOTHY		
201 000 490 019 002050 704 000 000000	Labor	365	08/16/23	25.800000	6.00	154.80	8	Regular	KOELTZOW, TANNER		
201 000 490 019 002050 704 000 000000	Labor	336	08/16/23	26.550000	8.00	212.40	8	Gradall Pay	SHAVER, RICHARD		
201 000 490 019 002050 704 000 000000	Labor	325	08/29/23	32.236000	1.00	32.24	8	Regular	CROSBY, LEE		
Total Labor						30.00	828.72				



Tuscola County Road Commission  
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----- Distribution Account -----  
Type Reference Number Date Rate/ Cost Qty/ Hours Amount Pr E Invoice # Pay Type Item/Description  
O Employee # E Invoice # PONumber RO # Number Check #

Report Total 2,291.89 \*\*\*

Tuscola County Road Commission  
GL - Lookup

----- Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Item/Description	Pay Type	O Employee #	E Invoice #	PONumber	RO #	Check #
201 000 490 022 002052 941 000 000000	Equipment	900035	01/09/23	12.750000	2.00	25.50	1	2018 Ford F250 Super I		329				
201 000 490 022 002052 941 000 000000	Equipment	900900	01/09/23	0.260000	2.00	0.52	1	RADIOS		329				
201 000 490 022 002052 941 000 000000	Equipment	900468	01/09/23	63.930000	6.00	383.58	1	20 Gradall Wheeled Exc		336				
201 000 490 022 002052 941 000 000000	Equipment	900900	01/09/23	0.260000	6.00	1.56	1	RADIOS		336				
201 000 490 022 002052 941 000 000000	Equipment	900406	01/09/23	53.400000	5.00	267.00	1	98 Blade Truck A		354				
201 000 490 022 002052 941 000 000000	Equipment	900900	01/09/23	0.260000	5.00	1.30	1	RADIOS		354				
201 000 490 022 002052 941 000 000000	Equipment	900453	01/09/23	57.150000	5.00	285.75	1	2005 S.Axle Blade Truc		360				
201 000 490 022 002052 941 000 000000	Equipment	900900	01/09/23	0.260000	5.00	1.30	1	RADIOS		360				
201 000 490 022 002052 941 000 000000	Equipment	900396	01/09/23	57.150000	6.00	342.90	1	99 Blade Truck C		366				
201 000 490 022 002052 941 000 000000	Equipment	900900	01/09/23	0.260000	6.00	1.56	1	RADIOS		366				
		Total Equipment			48.00	1,310.97								
201 000 490 022 002052 704 000 000000	Labor	354	01/09/23	25.050000	5.00	125.25	1	DRESSLER, JOEL	Regular					
201 000 490 022 002052 704 000 000000	Labor	360	01/09/23	25.050000	5.00	125.25	1	FARVER, MICHAEL	Regular					
201 000 490 022 002052 704 000 000000	Labor	329	01/09/23	28.420000	6.00	170.52	1	BATES, SCOTT	Regular					
201 000 490 022 002052 704 000 000000	Labor	336	01/09/23	25.800000	6.00	154.80	1	SHAVER, RICHARD	Gradall Pay					
201 000 490 022 002052 704 000 000000	Labor	366	01/09/23	25.550000	6.00	153.30	1	SMITH, TIMOTHY	Regular					
		Total Labor			28.00	729.12								
201 000 490 022 002052 801 000 000000	Payables	KAPTRE	01/02/23			1,250.00	1	Kappen Tree Service, L.	INV84672					
		Total Payables				1,250.00								
		Report Total				3,290.09	***							

Tuscola County Road Commission  
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Distribution Account -----	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Item/Description		PONumber	RO #	Check #
							O Employee #	E Invoice #			
201 000 490 017 002061 802 000 000000	Payables	SPICER	02/27/23			4,940.00	4	219882			Spicer Group, Inc.
201 000 490 017 002061 802 000 000000	Payables	SPICER	05/26/23			1,048.75	6	221709			Spicer Group, Inc.
201 000 490 017 002061 802 000 000000	Payables	SPICER	06/28/23			4,083.50	8	222276			Spicer Group, Inc.
201 000 490 017 002061 802 000 000000	Payables	SPICER	07/26/23			5,016.66	8	222681			Spicer Group, Inc.
201 000 490 017 002061 802 000 000000	Payables	SPICER	08/17/23			1,738.08	9	223252			Spicer Group, Inc.
201 000 490 017 002061 802 000 000000	Payables	MCDASS	08/31/23			1,033.34	10	126972			McDowell & Associates
		Total Payables				17,860.33					

Report Total 17,860.33 \*\*\*



Tuscola County Road Commission  
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Item/Description

Distribution Account	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Pay Type		PONumber	RO #
							O Employee #	E Invoice #		
201 000 490 003 002070 941 000 0000000	Equipment	900147	05/23/23	73.470000	10.00	734.70	5	319	99 Tandem Truck - V	
201 000 490 003 002070 941 000 0000000	Equipment	900900	05/23/23	0.260000	10.00	2.60	5	319	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900044	05/23/23	12.750000	1.00	12.75	5	325	2022 Ford Pickup - Vass:	
201 000 490 003 002070 941 000 0000000	Equipment	900900	05/23/23	0.260000	1.00	0.26	5	325	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900146	05/23/23	73.470000	10.00	734.70	5	352	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	05/23/23	0.260000	10.00	2.60	5	352	99 Tandem Truck - V	
201 000 490 003 002070 941 000 0000000	Equipment	900147	05/24/23	73.470000	8.00	587.76	5	186	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	05/24/23	0.260000	8.00	2.08	5	186	99 Tandem Truck - V	
201 000 490 003 002070 941 000 0000000	Equipment	900147	05/24/23	73.470000	8.00	587.76	5	319	2019 Loader (leased)	
201 000 490 003 002070 941 000 0000000	Equipment	900788	05/24/23	80.590000	1.00	80.59	5	365	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	05/24/23	0.260000	1.00	0.26	5	365	99 Tandem Truck - V	
201 000 490 003 002070 941 000 0000000	Equipment	900147	05/25/23	73.470000	10.00	734.70	5	186	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	05/25/23	0.260000	10.00	2.60	5	186	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900146	05/25/23	73.470000	8.00	587.76	5	352	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	05/25/23	0.260000	8.00	2.08	5	352	2022 Ford Pickup - Vass:	
201 000 490 003 002070 941 000 0000000	Equipment	900044	06/07/23	12.750000	2.00	25.50	6	325	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	06/07/23	0.260000	2.00	0.52	6	325	2008 GMC Pickup Vass	
201 000 490 003 002070 941 000 0000000	Equipment	900014	06/19/23	10.620000	2.00	21.24	6	351	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	06/19/23	0.260000	2.00	0.52	6	351	2022 Ford Pickup - Vass:	
201 000 490 003 002070 941 000 0000000	Equipment	900044	06/21/23	12.750000	1.00	12.75	6	325	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	06/21/23	0.260000	1.00	0.26	6	325	99 Tandem Truck - V	
201 000 490 003 002070 941 000 0000000	Equipment	900147	06/22/23	73.470000	4.00	293.88	6	351	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	06/22/23	0.260000	4.00	1.04	6	351	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900146	06/22/23	73.470000	4.50	330.62	6	365	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	06/22/23	0.260000	4.50	1.17	6	365	2022 Ford Pickup - Vass:	
201 000 490 003 002070 941 000 0000000	Equipment	900044	06/26/23	12.750000	1.00	12.75	6	325	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	06/26/23	0.260000	1.00	0.26	6	325	2008 GMC Pickup - Ak	
201 000 490 003 002070 941 000 0000000	Equipment	900017	06/26/23	10.620000	2.00	21.24	6	352	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	06/26/23	0.260000	2.00	0.52	6	352	2018 Ford F250 Super I	
201 000 490 003 002070 941 000 0000000	Equipment	900034	06/26/23	12.750000	2.00	25.50	6	358	RADIOS	
201 000 490 003 002070 941 000 0000000	Equipment	900900	06/26/23	0.260000	2.00	0.52	6	358	RADIOS	



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Distribution Account -----		Reference	Date	Rate/	Qty/	Amount	Pr	O	E	Invoice #	Item/Description	PO Number	RO #	Check #
Type	Number			Cost	Hours						Pay Type	Number		
Equipment	900234	201 000 490 003 002070 941 000 000000	06/26/23	24.550000	1.00	24.55	6			363	2008Cat Trailer-C/454 1/2			
Equipment	900345	201 000 490 003 002070 941 000 000000	06/26/23	38.900000	1.00	38.90	6			363	2008 Cat Skid Steer			
Equipment	900454	201 000 490 003 002070 941 000 000000	06/26/23	57.150000	1.00	57.15	6			363	2005 S.Axle Blade Truc			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/26/23	0.260000	1.00	0.26	6			363	RADIOS			
Equipment	900234	201 000 490 003 002070 941 000 000000	06/26/23	24.550000	3.50	85.93	6			363	2008Cat Trailer-C/454 1/2			
Equipment	900454	201 000 490 003 002070 941 000 000000	06/26/23	57.150000	3.50	200.03	6			363	2005 S.Axle Blade Truc			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/26/23	0.260000	3.50	0.91	6			363	RADIOS			
Equipment	900401	201 000 490 003 002070 941 000 000000	06/26/23	57.150000	4.00	228.60	6			364	99 Blade Truck V			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/26/23	0.260000	4.00	1.04	6			364	RADIOS			
Equipment	900650	201 000 490 003 002070 941 000 000000	06/26/23	16.840000	1.00	16.84	6			365	2002 14" Cut Off Saw			
Equipment	900150	201 000 490 003 002070 941 000 000000	06/27/23	73.470000	10.00	734.70	6			187	2005 Tandem Dump Tr			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	10.00	2.60	6			187	RADIOS			
Equipment	900044	201 000 490 003 002070 941 000 000000	06/27/23	12.750000	3.00	38.25	6			325	2022 Ford Pickup - Vas			
Equipment	900788	201 000 490 003 002070 941 000 000000	06/27/23	80.590000	3.00	241.77	6			325	2019 Loader (leased)			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	3.00	0.78	6			325	RADIOS			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	3.00	0.78	6			325	RADIOS			
Equipment	900146	201 000 490 003 002070 941 000 000000	06/27/23	73.470000	6.00	440.82	6			352	RADIOS			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	6.00	1.56	6			352	2018 Ford F250 Super I			
Equipment	900034	201 000 490 003 002070 941 000 000000	06/27/23	12.750000	0.70	8.93	6			358	RADIOS			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	0.70	0.18	6			358	RADIOS			
Equipment	900034	201 000 490 003 002070 941 000 000000	06/27/23	12.750000	2.00	25.50	6			358	2018 Ford F250 Super I			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	2.00	0.52	6			358	RADIOS			
Equipment	900023	201 000 490 003 002070 941 000 000000	06/27/23	10.620000	1.00	10.62	6			363	2006 GMC 2500 Pickup			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	1.00	0.26	6			363	RADIOS			
Equipment	900234	201 000 490 003 002070 941 000 000000	06/27/23	24.550000	2.00	49.10	6			363	2008Cat Trailer-C/454 1/2			
Equipment	900454	201 000 490 003 002070 941 000 000000	06/27/23	57.150000	2.00	114.30	6			363	2005 S.Axle Blade Truc			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	2.00	0.52	6			363	RADIOS			
Equipment	900147	201 000 490 003 002070 941 000 000000	06/27/23	73.470000	6.00	440.82	6			364	99 Tandem Truck - V			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	6.00	1.56	6			364	RADIOS			
Equipment	900457	201 000 490 003 002070 941 000 000000	06/27/23	57.150000	4.00	228.60	6			365	196059			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/27/23	0.260000	4.00	1.04	6			365	RADIOS			



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Distribution Account -----		Reference	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	O	E	Invoice #	Item/Description	PO Number	RO #	Check #
Type	Number										Pay Type	Number		
Equipment	900044	201 000 490 003 002070 941 000 000000	06/28/23	12.750000	1.00	12.75	6			325	2022 Ford Pickup - Vas:			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/28/23	0.260000	1.00	0.26	6			325	RADIOS			
Equipment	900034	201 000 490 003 002070 941 000 000000	06/28/23	12.750000	1.00	12.75	6			358	2018 Ford F250 Super I			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/28/23	0.260000	1.00	0.26	6			358	RADIOS			
Equipment	900457	201 000 490 003 002070 941 000 000000	06/28/23	57.150000	1.00	57.15	6			365	196059			
Equipment	900900	201 000 490 003 002070 941 000 000000	06/28/23	0.260000	1.00	0.26	6			365	RADIOS			
Equipment	900044	201 000 490 003 002070 941 000 000000	08/16/23	12.750000	2.00	25.50	8			325	2022 Ford Pickup - Vas:			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/16/23	0.260000	2.00	0.52	8			325	RADIOS			
Equipment	900034	201 000 490 003 002070 941 000 000000	08/16/23	12.750000	2.00	25.50	8			358	2018 Ford F250 Super I			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/16/23	0.260000	2.00	0.52	8			358	RADIOS			
Equipment	900788	201 000 490 003 002070 941 000 000000	08/16/23	80.590000	0.50	40.30	8			364	2019 Loader (leased)			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/16/23	0.260000	0.50	0.13	8			364	RADIOS			
Equipment	900406	201 000 490 003 002070 941 000 000000	08/16/23	53.400000	2.00	106.80	8			364	98 Blade Truck A			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/16/23	0.260000	2.00	0.52	8			364	RADIOS			
Equipment	900146	201 000 490 003 002070 941 000 000000	08/16/23	73.470000	1.00	73.47	8			365				
Equipment	900900	201 000 490 003 002070 941 000 000000	08/16/23	0.260000	1.00	0.26	8			365	RADIOS			
Equipment	900044	201 000 490 003 002070 941 000 000000	08/17/23	12.750000	3.00	38.25	8			325	2022 Ford Pickup - Vas:			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/17/23	0.260000	3.00	0.78	8			325	RADIOS			
Equipment	900468	201 000 490 003 002070 941 000 000000	08/17/23	63.930000	4.00	255.72	8			336	20 Gradall Wheeled Exc			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/17/23	0.260000	4.00	1.04	8			336	RADIOS			
Equipment	900034	201 000 490 003 002070 941 000 000000	08/17/23	12.750000	1.00	12.75	8			358	2018 Ford F250 Super I			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/17/23	0.260000	1.00	0.26	8			358	RADIOS			
Equipment	900406	201 000 490 003 002070 941 000 000000	08/17/23	53.400000	4.00	213.60	8			364	98 Blade Truck A			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/17/23	0.260000	4.00	1.04	8			364	RADIOS			
Equipment	900146	201 000 490 003 002070 941 000 000000	08/17/23	73.470000	4.00	293.88	8			365				
Equipment	900900	201 000 490 003 002070 941 000 000000	08/17/23	0.260000	4.00	1.04	8			365	RADIOS			
Equipment	900044	201 000 490 003 002070 941 000 000000	08/29/23	12.750000	1.00	12.75	8			325	2022 Ford Pickup - Vas:			
Equipment	900900	201 000 490 003 002070 941 000 000000	08/29/23	0.260000	1.00	0.26	8			325	RADIOS			
Total Equipment											296.90	9,007.23		



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Item/Description

Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Pay Type		Employee #	Invoice #	PONumber	RO #	Check #
							O	E					
Labor	325	05/23/23	32.236000	1.00	32.24	5	Regular						
Labor	319	05/23/23	25.050000	10.00	250.50	5	Regular						
Labor	352	05/23/23	25.550000	10.00	255.50	5	Regular						
Labor	365	05/24/23	25.050000	1.00	25.05	5	Regular						
Labor	186	05/24/23	25.550000	8.00	204.40	5	Regular						
Labor	319	05/24/23	25.050000	8.00	200.40	5	Regular						
Labor	352	05/25/23	25.550000	8.00	204.40	5	Regular						
Labor	186	05/25/23	25.550000	10.00	255.50	5	Regular						
Labor	325	06/07/23	32.236000	2.00	64.47	6	Regular						
Labor	351	06/19/23	25.050000	2.00	50.10	6	Regular						
Labor	325	06/21/23	32.236000	2.00	64.47	6	Regular						
Labor	351	06/22/23	25.050000	4.00	100.20	6	Regular						
Labor	365	06/22/23	25.050000	4.50	112.73	6	Regular						
Labor	325	06/26/23	32.236000	2.00	64.47	6	Regular						
Labor	363	06/26/23	25.850000	2.00	51.70	6	Regular						
Labor	352	06/26/23	25.550000	3.00	76.65	6	Regular						
Labor	363	06/26/23	25.850000	3.50	90.48	6	Regular						
Labor	358	06/26/23	28.140000	4.00	112.56	6	Regular						
Labor	364	06/26/23	25.550000	4.00	102.20	6	Regular						
Labor	365	06/26/23	25.050000	4.00	100.20	6	Regular						
Labor	358	06/27/23	42.210000	0.70	29.55	6	Overtime						
Labor	352	06/27/23	38.325000	0.90	34.49	6	Overtime						
Labor	364	06/27/23	38.325000	0.90	34.49	6	Overtime						
Labor	365	06/27/23	37.575000	0.90	33.82	6	Overtime						
Labor	363	06/27/23	25.850000	1.00	25.85	6	Regular						
Labor	363	06/27/23	25.850000	2.00	51.70	6	Regular						
Labor	325	06/27/23	32.236000	8.00	257.89	6	Regular						
Labor	187	06/27/23	25.050000	10.00	250.50	6	Regular						
Labor	352	06/27/23	25.550000	10.00	255.50	6	Regular						
Labor	358	06/27/23	28.140000	10.00	281.40	6	Regular						
Labor	364	06/27/23	25.550000	10.00	255.50	6	Regular						

----- Distribution Account -----

Tuscola County Road Commission  
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Distribution Account -----		Reference	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description Pay Type	Employee # Invoice #	PO Number Number	RO # Check #
201 000 490 003 002070 704 000 000000		Labor	06/27/23	25.050000	10.00	250.50	6	Regular			
201 000 490 003 002070 704 000 000000		Labor	06/28/23	32.236000	2.00	64.47	6	Regular			
201 000 490 003 002070 704 000 000000		Labor	06/28/23	25.550000	3.00	76.65	6	Regular			
201 000 490 003 002070 704 000 000000		Labor	06/28/23	28.140000	3.00	84.42	6	Regular			
201 000 490 003 002070 704 000 000000		Labor	06/28/23	25.050000	3.00	75.15	6	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/16/23	32.236000	2.00	64.47	8	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/16/23	28.140000	2.00	56.28	8	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/16/23	26.300000	2.00	52.60	8	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/16/23	25.800000	2.00	51.60	8	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/17/23	28.140000	2.50	70.35	8	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/17/23	32.236000	3.00	96.71	8	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/17/23	26.550000	4.00	106.20	8	Gradall Pay			
201 000 490 003 002070 704 000 000000		Labor	08/17/23	26.300000	4.00	105.20	8	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/17/23	25.800000	4.00	103.20	8	Regular			
201 000 490 003 002070 704 000 000000		Labor	08/29/23	32.236000	1.00	32.24	8	Regular			
		Total Labor			194.90	5,218.95					
201 000 490 003 002070 761 000 000000		Material	06/26/23		180.00		6	COPITRUNCLAY Co. Pit Run Clay			
201 000 490 003 002070 767 000 000000		Material	07/13/23	134.420000	1.00	134.42	7	66BC			
201 000 490 003 002070 767 000 000000		Material	07/13/23	47.660000	70.00	3,336.20	7	66PC			
201 000 490 003 002070 771 000 000000		Material	06/26/23	33.750000	19.72	665.55	6	RIP RAP VASSARRip Rap Stone (4X12 L			
201 000 490 003 002070 775 000 000000		Material	07/12/23	0.411471	150.00	61.72	7	GEO MAT 3FT 3' GEOTEXTILE WRA			
201 000 490 003 002070 775 000 000000		Material	07/12/23	2.800000	15.00	42.00	7	GRASS SEED			
201 000 490 003 002070 775 000 000000		Material	07/12/23	41.000000	1.00	41.00	7	MULCH MAT			
201 000 490 003 002070 775 000 000000		Material	07/12/23	4.145821	24.00	99.50	7	RIP RAP MT 14F14' RIP WRAP MATER			
		Total Material			460.72	4,380.39					
201 000 490 003 002070 761 000 000000		Payables	06/29/23			270.51	7	Eggers Excavating LLC	42253		
201 000 490 003 002070 767 000 000000		Payables	06/14/23			833.58	6	Jensen Bridge & Supply	116811		



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Distribution Account -----	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description		PONumber	RO #	Check #
								Pay Type	Employee # Invoice #			
201 000 490 003 002070 801 000 000000	Payables	MONEXC	06/29/23			2,040.00	7	5581	Monchilov Excavating,			
		Total Payables				3,144.09						
		Report Total				21,750.66						***



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----- Distribution Account -----  
 201 000 490 013 002105 771 000 000000

Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Invoice #	Employee #	Item/Description	Pay Type	PONumber	RO #	Check #
Payables	EDWLEV	12/13/22			2,014.48	1	2761416		Edw. C. Levy Co.				

Total Payables  
 2,014.48

Report Total  
 2,014.48 \*\*\*

Tuscola County Road Commission  
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Distribution Account -----	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description		PONumber	RO #	Check #
								O	E			
201 000 490 017 002133 802 000 000000	Payables	SPICER	02/27/23			4,940.00	4	219882	Spicer Group, Inc.			
201 000 490 017 002133 802 000 000000	Payables	SPICER	05/26/23			1,048.75	6	221709	Spicer Group, Inc.			
201 000 490 017 002133 802 000 000000	Payables	SPICER	06/28/23			4,083.50	8	222276	Spicer Group, Inc.			
201 000 490 017 002133 802 000 000000	Payables	SPICER	07/26/23			5,016.67	8	222681	Spicer Group, Inc.			
201 000 490 017 002133 802 000 000000	Payables	SPICER	08/17/23			1,738.08	9	223252	Spicer Group, Inc.			
201 000 490 017 002133 802 000 000000	Payables	MCDASS	08/31/23			1,033.33	10	126972	McDowell & Associates			
		Total Payables				17,860.33						
		Report Total				17,860.33						***

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Distribution Account	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	E	Item/Description		PONumber	RO #	Check #
									Pay Type	Employee # Invoice #			
201 000 490 017 002134 802 000 000000	Payables	SPICER	02/27/23			4,940.00	4		O	219882			Spicer Group, Inc.
201 000 490 017 002134 802 000 000000	Payables	SPICER	05/26/23			1,048.75	6		O	221709			Spicer Group, Inc.
201 000 490 017 002134 802 000 000000	Payables	SPICER	06/28/23			4,083.50	8		O	222276			Spicer Group, Inc.
201 000 490 017 002134 802 000 000000	Payables	SPICER	07/26/23			5,016.67	8		O	222681			Spicer Group, Inc.
201 000 490 017 002134 802 000 000000	Payables	SPICER	08/17/23			1,738.09	9		O	223252			Spicer Group, Inc.
201 000 490 017 002134 802 000 000000	Payables	MCDASS	08/31/23			1,033.33	10		O	126972			McDowell & Associates
Total Payables						17,860.34							

Report Total 17,860.34 \*\*\*



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----- Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	O E Invoice #	Item/Description	PONumber	RO #	Check #
201 000 490 010 0022272 802 000 000000	Payables	SPICER	02/09/23	7,808.75	6	219543			Spicer Group, Inc.			
201 000 490 010 0022272 802 000 000000	Payables	SPICER	03/21/23	12,916.25	6	220179			Spicer Group, Inc.			
201 000 490 010 0022272 802 000 000000	Payables	SPICER	04/25/23	17,000.50	6	220877			Spicer Group, Inc.			
201 000 490 010 0022272 802 000 000000	Payables	SPICER	05/18/23	401.25	6	221274			Spicer Group, Inc.			
201 000 490 010 0022272 802 000 000000	Payables	SPICER	06/26/23	3,477.00	8	222151			Spicer Group, Inc.			
201 000 490 010 0022272 802 000 000000	Payables	SPICER	07/27/23	2,604.50	8	222927			Spicer Group, Inc.			
201 000 490 010 0022272 802 000 000000	Payables	SPICER	08/29/23	1,389.00	9	223673			Spicer Group, Inc.			

Total Payables 45,597.25

Report Total 45,597.25 \*\*\*

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Distribution Account	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description		PONumber	RO #	Check #
								O Employee #	E Invoice #			

201 000 490 015 002304 802 000 000000	Payables	BMJENG	11/30/23			3,500.00	4	83135				BMJ Engineers & Surve
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Total Payables 3,500.00

Report Total 3,500.00 \*\*\*

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Distribution Account	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description		PONumber	RO #	Check #
								O	E			
201 000 490 012 002328 802 000 000000	Payables	SPICER	02/27/23			2,470.00	4	219888	Spicer Group, Inc.			
201 000 490 012 002328 802 000 000000	Payables	SPICER	04/28/23			2,814.00	6	221088	Spicer Group, Inc.			
201 000 490 012 002328 802 000 000000	Payables	SPICER	05/26/23			3,036.75	6	221685	Spicer Group, Inc.			
201 000 490 012 002328 802 000 000000	Payables	SPICER	06/27/23			9,026.88	8	222243	Spicer Group, Inc.			
201 000 490 012 002328 802 000 000000	Payables	SPICER	07/25/23			7,083.25	8	222663	Spicer Group, Inc.			
201 000 490 012 002328 802 000 000000	Payables	SPICER	08/17/23			8,682.63	9	223253	Spicer Group, Inc.			
		Total Payables				33,113.51						

Report Total 33,113.51 \*\*\*



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----- Distribution Account -----		Reference	Date	Rate/	Qty/	Amount	Pr	Pay Type	Item/Description	PO Number	RO #
Type	Number	Cost	Hours	Pr	Invoice #	Number	Check #				
Payables	201 000 490 016 002381 802 000 0000000	SPICER	02/09/23	5,555.75	4	5,555.75	4	219548	Spicer Group, Inc.		
Payables	201 000 490 016 002381 802 000 0000000	SPICER	03/21/23	1,677.75	6	1,677.75	6	220176	Spicer Group, Inc.		
Payables	201 000 490 016 002381 802 000 0000000	SPICER	05/18/23	1,630.00	6	1,630.00	6	221279	Spicer Group, Inc.		
Payables	201 000 490 016 002381 802 000 0000000	SPICER	06/26/23	90.00	8	90.00	8	222148	Spicer Group, Inc.		
Payables	201 000 490 016 002381 802 000 0000000	SPICER	08/11/23	420.00	9	420.00	9	223164	Spicer Group, Inc.		
Total Payables										9,373.50	
Report Total										9,373.50	***

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Item/Description

Pay Type  
O Employee #  
E Invoice #

PONumber  
Number  
Check #

----- Distribution Account -----

Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	E Invoice #	Item/Description
Equipment	900014	06/19/23	10.620000	2.00	21.24	6	351	2008 GMC Pickup Vass
Equipment	900900	06/19/23	0.260000	2.00	0.52	6	351	RADIOS
	Total Equipment			4.00	21.76			
Labor	351	06/19/23	25.050000	2.00	50.10	6	Regular	RAYMOND, JASON
	Total Labor			2.00	50.10			
Payables	ROWINC	01/17/23			6,117.50	4	106860	Rowe Professional Serv
Payables	ROWINC	02/23/23			1,202.50	6	107338	Rowe Professional Serv
Payables	ROWINC	03/14/23			705.00	6	107519	Rowe Professional Serv
Payables	ROWINC	05/18/23			77.50	6	108374	Rowe Professional Serv
Payables	MCDASS	08/31/23			1,850.00	10	126970	McDowell & Associates
	Total Payables				9,952.50			
	Report Total				10,024.36		***	

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Distribution Account -----	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Item/Description Pay Type Employee # Invoice #	PONumber Number	RO # Check #
201 000 490 010 002421 941 000 000000	Equipment	900452	06/15/23	57.150000	1.00	57.15 6	313	2005 S.Axle Blade Truc	
201 000 490 010 002421 941 000 000000	Equipment	900800	06/15/23	9.280000	1.00	9.28 6	313	Underbody Scraper/B-n	
201 000 490 010 002421 941 000 000000	Equipment	900900	06/15/23	0.260000	1.00	0.26 6	313	RADIOS	
		Total Equipment			3.00	66.69			
201 000 490 010 002421 704 000 000000	Labor	313	06/15/23	25.550000	1.00	25.55 6	Regular	FOLEY, MITCHELL	
		Total Labor			1.00	25.55			
201 000 490 010 002421 802 000 000000	Payables	BMJENG	11/30/22			3,500.00 4	83136	BMJ Engineers & Survr	
		Total Payables				3,500.00			
		Report Total				3,592.24	***		



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Item/Description

Distribution Account	Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Employee # Invoice #	Item/Description	PO Number	RO # Check #
201 000 490 021 002424 941 000 000000	Equipment	900033	09/19/23	12.750000	1.00	12.75	9 199	2018 Ford F250 Super I		
201 000 490 021 002424 941 000 000000	Equipment	900900	09/19/23	0.260000	1.00	0.26	9 199	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900034	09/19/23	12.750000	1.00	12.75	9 358	2018 Ford F250 Super I		
201 000 490 021 002424 941 000 000000	Equipment	900900	09/19/23	0.260000	1.00	0.26	9 358	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900469	09/19/23	63.930000	1.00	63.93	9 370	99 Gradall - Excavator-4		
201 000 490 021 002424 941 000 000000	Equipment	900900	09/19/23	0.260000	1.00	0.26	9 370	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900019	09/26/23	10.620000	1.00	10.62	9 358	2012 Ford Pickup - Vans:		
201 000 490 021 002424 941 000 000000	Equipment	900900	09/26/23	0.260000	1.00	0.26	9 358	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900900	10/03/23	0.260000	4.00	1.04	10 186	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900147	10/03/23	73.470000	8.00	587.76	10 186	99 Tandem Truck - V		
201 000 490 021 002424 941 000 000000	Equipment	900044	10/03/23	12.750000	2.00	25.50	10 325	2022 Ford Pickup - Vans:		
201 000 490 021 002424 941 000 000000	Equipment	900900	10/03/23	0.260000	2.00	0.52	10 325	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900034	10/03/23	12.750000	2.00	25.50	10 358	2018 Ford F250 Super I		
201 000 490 021 002424 941 000 000000	Equipment	900900	10/03/23	0.260000	2.00	0.52	10 358	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900146	10/03/23	73.470000	4.00	293.88	10 360	99 Tandem Truck - V		
201 000 490 021 002424 941 000 000000	Equipment	900900	10/03/23	0.260000	4.00	1.04	10 360	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900379	10/03/23	30.770000	2.00	61.54	10 365	2022 AIS Compactor		
201 000 490 021 002424 941 000 000000	Equipment	900399	10/03/23	57.150000	4.00	228.60	10 365	99 Blade Truck D		
201 000 490 021 002424 941 000 000000	Equipment	900900	10/03/23	0.260000	4.00	1.04	10 365	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900455	10/03/23	57.150000	10.00	571.50	10 374	2005 S.Axle Blade Truc		
201 000 490 021 002424 941 000 000000	Equipment	900900	10/03/23	0.260000	10.00	2.60	10 374	RADIOS		
201 000 490 021 002424 941 000 000000	Equipment	900019	10/04/23	10.620000	1.00	10.62	10 365	2012 Ford Pickup - Vans:		
201 000 490 021 002424 941 000 000000	Equipment	900900	10/04/23	0.260000	1.00	0.26	10 365	RADIOS		
Total Equipment					68.00	1,913.01				
201 000 490 021 002424 704 000 000000	Labor	358	09/19/23	28.140000	1.00	28.14	9 Regular	HARTMAN, TIMOTHY		
201 000 490 021 002424 704 000 000000	Labor	365	09/19/23	25.800000	1.00	25.80	9 Regular	KOELTZOW, TANNER		
201 000 490 021 002424 704 000 000000	Labor	199	09/19/23	28.710000	2.00	57.42	9 Regular	SHOLES, SCOTT		
201 000 490 021 002424 704 000 000000	Labor	370	09/19/23	26.550000	2.00	53.10	9 Gradall Pay	BRILL, DAKOTA		
201 000 490 021 002424 704 000 000000	Labor	358	09/26/23	28.140000	1.00	28.14	9 Regular	HARTMAN, TIMOTHY		

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Distribution Account -----		Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Item/Description Pay Type Employee # Invoice #	PO Number	RO #	Check #
201 000 490 021 002424 704 000 000000		325	10/03/23	32.236000	4.00	128.94 10	Regular CROSBY, LEE			
201 000 490 021 002424 704 000 000000		360	10/03/23	25.800000	4.00	103.20 10	Regular FARVER, MICHAEL			
201 000 490 021 002424 704 000 000000		186	10/03/23	26.300000	8.00	210.40 10	Regular HECHT, GREGORY			
201 000 490 021 002424 704 000 000000		358	10/03/23	28.140000	8.00	225.12 10	Regular HARTMAN, TIMOTHY			
201 000 490 021 002424 704 000 000000		365	10/03/23	25.800000	8.00	206.40 10	Regular KOELTZOW, TANNER			
201 000 490 021 002424 704 000 000000		374	10/03/23	24.880000	10.00	248.80 10	Regular KATZINGER, MATTH			
201 000 490 021 002424 704 000 000000		365	10/04/23	25.800000	1.50	38.70 10	Regular KOELTZOW, TANNER			
		Total Labor			50.50	1,354.16				
201 000 490 021 002424 775 000 000000		3867	10/05/23	41.000000	1.00	41.00 10	MULCH MAT MULCH MAT ROLL			
		Total Material			1.00	41.00				
201 000 490 021 002424 761 000 000000		MIGRAV	10/04/23			129.21 10	3179 MI Gravel			
201 000 490 021 002424 761 000 000000		EGGERS	10/06/23			18.40 10	43082 Eggers Excavating LLC			
201 000 490 021 002424 767 000 000000		JENBRI	09/20/23			6,885.60 9	123141 Jensen Bridge & Supply			
		Total Payables				7,033.21				
		Report Total				10,341.38 ***				



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----- Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Item/Description Pay Type Employee # Invoice #	PO Number	RO #	Check #
201 000 490 006 002425 941 000 000000	Equipment	900044	08/10/23	12.750000	1.00	12.75	8	2022 Ford Pickup - Vas: RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	08/10/23	0.260000	1.00	0.26	8				
201 000 490 006 002425 941 000 000000	Equipment	900044	08/14/23	12.750000	2.00	25.50	8	2022 Ford Pickup - Vas: RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	08/14/23	0.260000	2.00	0.52	8				
201 000 490 006 002425 941 000 000000	Equipment	900034	08/14/23	12.750000	2.00	25.50	8	2018 Ford F250 Super I RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	08/14/23	0.260000	2.00	0.52	8				
201 000 490 006 002425 941 000 000000	Equipment	900401	08/14/23	57.150000	2.00	114.30	8	99 Blade Truck V RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	08/14/23	0.260000	2.00	0.52	8				
201 000 490 006 002425 941 000 000000	Equipment	900453	08/14/23	57.150000	2.00	114.30	8	2005 S.Axle Blade Truc RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	08/14/23	0.260000	2.00	0.52	8				
201 000 490 006 002425 941 000 000000	Equipment	900044	09/18/23	12.750000	2.00	25.50	9	2022 Ford Pickup - Vas: RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	09/18/23	0.260000	2.00	0.52	9				
201 000 490 006 002425 941 000 000000	Equipment	900468	09/18/23	63.930000	10.00	639.30	9	20 Gradall Wheeled Ex RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	09/18/23	0.260000	10.00	2.60	9				
201 000 490 006 002425 941 000 000000	Equipment	900034	09/18/23	12.750000	2.00	25.50	9	2018 Ford F250 Super I RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	09/18/23	0.260000	2.00	0.52	9				
201 000 490 006 002425 941 000 000000	Equipment	900150	09/18/23	73.470000	8.50	624.50	9	2005 Tandem Dump Tr RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	09/18/23	0.260000	8.50	2.21	9				
201 000 490 006 002425 941 000 000000	Equipment	900147	09/18/23	73.470000	6.00	440.82	9	99 Tandem Truck - V RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	09/18/23	0.260000	6.00	1.56	9				
201 000 490 006 002425 941 000 000000	Equipment	900650	09/18/23	16.840000	1.00	16.84	9	2002 14" Cut Off Saw RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900401	09/18/23	57.150000	3.00	171.45	9	99 Blade Truck V RADIOS			
201 000 490 006 002425 941 000 000000	Equipment	900900	09/18/23	0.260000	3.00	0.78	9				
Total Equipment						82.00		2,246.79			
201 000 490 006 002425 704 000 000000	Labor	325	08/10/23	32.236000	1.00	32.24	8	CROSBY, LEE Regular			
201 000 490 006 002425 704 000 000000	Labor	325	08/14/23	32.236000	2.00	64.47	8	CROSBY, LEE Regular			
201 000 490 006 002425 704 000 000000	Labor	358	08/14/23	28.140000	2.00	56.28	8	HARTMAN, TIMOTHY Regular			
201 000 490 006 002425 704 000 000000	Labor	365	08/14/23	25.800000	2.00	51.60	8	KOELTZOW, TANNER Regular			
201 000 490 006 002425 704 000 000000	Labor	367	08/14/23	26.300000	2.00	52.60	8	TIMKO, BRENDEN Regular			



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----- Distribution Account -----		Reference	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description Pay Type	Employee #	Invoice #	PO Number	RO #
Type	Number										Number	Check #
Labor	201 000 490 006 002425 704 000 000000	374	08/14/23	24.880000	2.00	49.76	8	Regular				
Labor	201 000 490 006 002425 704 000 000000	325	09/18/23	32.236000	6.00	193.42	9	Regular				
Labor	201 000 490 006 002425 704 000 000000	360	09/18/23	25.800000	8.50	219.30	9	Regular				
Labor	201 000 490 006 002425 704 000 000000	336	09/18/23	26.550000	10.00	265.50	9	Gradall Pay				
Labor	201 000 490 006 002425 704 000 000000	358	09/18/23	28.140000	10.00	281.40	9	Regular				
Labor	201 000 490 006 002425 704 000 000000	364	09/18/23	26.300000	10.00	263.00	9	Regular				
Labor	201 000 490 006 002425 704 000 000000	365	09/18/23	25.800000	10.00	258.00	9	Regular				
		Total Labor			65.50	1,787.57						
Material	201 000 490 006 002425 775 000 000000	3867	10/05/23	41.000000	1.00	41.00	10	MULCH MAT				
		Total Material			1.00	41.00						
Payables	201 000 490 006 002425 767 000 000000	JENBRI	07/26/23			799.67	8			119331		Jensen Bridge & Supply
Payables	201 000 490 006 002425 773 000 000000	VASBUI	09/18/23			94.44	9			2309-673940		Vassar Building Center
		Total Payables				894.11						
		Report Total				4,969.47	***					

Date 11/02/2023  
Time 10:37:57

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Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount Pr	Item/Description Pay Type	Employee #	Invoice #	PO Number	RO #	Check #
201 000 490 002 002426 941 000 000000	Equipment	900001	08/29/23	10.620000	2.00	21.24	8	2020 GMC Crew Pickup	193				
201 000 490 002 002426 941 000 000000	Equipment	900900	08/29/23	0.260000	2.00	0.52	8	RADIOS	193				
201 000 490 002 002426 941 000 000000	Equipment	900023	09/05/23	10.620000	1.50	15.93	9	2006 GMC 2500 Pickup	354				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/05/23	0.260000	1.50	0.39	9	RADIOS	354				
201 000 490 002 002426 941 000 000000	Equipment	900651	09/05/23	32.690000	1.00	32.69	9	2014 Walk Behind Saw	362				
201 000 490 002 002426 941 000 000000	Equipment	900398	09/05/23	57.150000	0.50	28.58	9	99 Blade Truck C	363				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/05/23	0.260000	0.50	0.13	9	RADIOS	363				
201 000 490 002 002426 941 000 000000	Equipment	900930	09/05/23	143.670000	0.50	71.84	9	91 Fork Truck-Caro	363				
201 000 490 002 002426 941 000 000000	Equipment	900001	09/06/23	10.620000	4.00	42.48	9	2020 GMC Crew Pickup	193				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	4.00	1.04	9	RADIOS	193				
201 000 490 002 002426 941 000 000000	Equipment	900039	09/06/23	12.750000	5.00	63.75	9	2019 Ford F250 4X4 R4	200				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	5.00	1.30	9	RADIOS	200				
201 000 490 002 002426 941 000 000000	Equipment	900037	09/06/23	12.750000	3.00	38.25	9	2018 Ford F250 Super I	313				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	3.00	0.78	9	RADIOS	313				
201 000 490 002 002426 941 000 000000	Equipment	900106	09/06/23	39.520000	1.00	39.52	9	2020 Freightliner Sign 1	333				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	1.00	0.26	9	RADIOS	333				
201 000 490 002 002426 941 000 000000	Equipment	900397	09/06/23	57.150000	10.00	571.50	9	99 Blade Truck C	334				
201 000 490 002 002426 941 000 000000	Equipment	900800	09/06/23	9.280000	10.00	92.80	9	Underbody Scraper/B-n	334				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	10.00	2.60	9	RADIOS	334				
201 000 490 002 002426 941 000 000000	Equipment	900468	09/06/23	63.930000	10.00	639.30	9	20 Gradall Wheeled Exc	336				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	10.00	2.60	9	RADIOS	336				
201 000 490 002 002426 941 000 000000	Equipment	900151	09/06/23	73.470000	5.00	367.35	9	2005 Tandem Dump Tr	355				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	5.00	1.30	9	RADIOS	355				
201 000 490 002 002426 941 000 000000	Equipment	900806	09/06/23	6.300000	1.00	6.30	9	2019 Telescopic Aerial T	359				
201 000 490 002 002426 941 000 000000	Equipment	900013	09/06/23	10.620000	2.00	21.24	9	2008 GMC Pickup Defc	362				
201 000 490 002 002426 941 000 000000	Equipment	900382	09/06/23	30.770000	2.00	61.54	9	92 Vibrator Compactor	362				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	2.00	0.52	9	RADIOS	362				
201 000 490 002 002426 941 000 000000	Equipment	900398	09/06/23	57.150000	5.00	285.75	9	99 Blade Truck C	362				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	5.00	1.30	9	RADIOS	362				
201 000 490 002 002426 941 000 000000	Equipment	900020	09/06/23	10.620000	0.50	5.31	9	2012 Ford Pickup - Def	363				
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	0.50	0.13	9	RADIOS	363				



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Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	E	Invoice #	Item/Description	Pay Type	Employee #	PO Number	RO #	Check #
201 000 490 002 002426 941 000 000000	Equipment	900930	09/06/23	143.670000	0.50	71.84	9		363		91 Fork Truck-Caro					
201 000 490 002 002426 941 000 000000	Equipment	900397	09/06/23	57.150000	1.00	57.15	9		363		99 Blade Truck C					
201 000 490 002 002426 941 000 000000	Equipment	900789	09/06/23	80.590000	1.00	80.59	9		363		2019 Cat Loader (Lease					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	1.00	0.26	9		363		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	1.00	0.26	9		363		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900398	09/06/23	57.150000	1.00	57.15	9		366		99 Blade Truck C					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	1.00	0.26	9		366		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900125	09/06/23	73.470000	9.00	661.23	9		366		2016 Tandem Axle Trk					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	9.00	2.34	9		366		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900453	09/06/23	57.150000	10.00	571.50	9		374		2005 S.Axle Blade Truc					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/06/23	0.260000	10.00	2.60	9		374		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900039	09/07/23	12.750000	1.00	12.75	9		200		2019 Ford F250 4X4 Rc					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/07/23	0.260000	1.00	0.26	9		200		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900468	09/07/23	63.930000	3.00	191.79	9		336		20 Gradall Wheeled Exc					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/07/23	0.260000	3.00	0.78	9		336		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900398	09/07/23	57.150000	3.00	171.45	9		369		99 Blade Truck C					
201 000 490 002 002426 941 000 000000	Equipment	900800	09/07/23	9.280000	3.00	27.84	9		369		Underbody Scraper/B-n					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/07/23	0.260000	3.00	0.78	9		369		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900106	09/11/23	39.520000	2.00	79.04	9		333		2020 Freightliner Sign J					
201 000 490 002 002426 941 000 000000	Equipment	900235	09/11/23	18.600000	2.00	37.20	9		333		2019 7 X 18 Sure- Tac U					
201 000 490 002 002426 941 000 000000	Equipment	900900	09/11/23	0.260000	2.00	0.52	9		333		RADIOS					
201 000 490 002 002426 941 000 000000	Equipment	900806	09/11/23	6.300000	2.00	12.60	9		359		2019 Telescopic Arial T					
Total Equipment						183.00	4,458.43									
201 000 490 002 002426 704 000 000000	Labor	193	08/29/23	39.247000	2.00	78.49	8				Regular					
201 000 490 002 002426 704 000 000000	Labor	362	09/05/23	26.300000	1.00	26.30	9				Regular					
201 000 490 002 002426 704 000 000000	Labor	363	09/05/23	29.260000	1.00	29.26	9				Regular					
201 000 490 002 002426 704 000 000000	Labor	354	09/05/23	25.800000	1.50	38.70	9				Regular					
201 000 490 002 002426 704 000 000000	Labor	333	09/06/23	26.600000	1.00	26.60	9				Regular					
201 000 490 002 002426 704 000 000000	Labor	359	09/06/23	25.800000	1.00	25.80	9				Regular					



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Distribution Account -----		Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	Item/Description	Pay Type	O Employee #	E Invoice #	PO Number	RO #	
201 000 490 002 002426 704 000 000000	Labor	363	09/06/23	29.260000	1.00	29.26	9	Regular	WILDNER, DANIEL						
201 000 490 002 002426 704 000 000000	Labor	363	09/06/23	29.260000	2.00	58.52	9	Regular	WILDNER, DANIEL						
201 000 490 002 002426 704 000 000000	Labor	193	09/06/23	39.247000	4.00	156.99	9	Regular	ROOT, JASON						
201 000 490 002 002426 704 000 000000	Labor	200	09/06/23	32.236000	10.00	322.36	9	Regular	DAILY, TROY						
201 000 490 002 002426 704 000 000000	Labor	313	09/06/23	28.710000	10.00	287.10	9	Regular	FOLEY, MITCHELL						
201 000 490 002 002426 704 000 000000	Labor	334	09/06/23	25.800000	10.00	258.00	9	Regular	HAWLEY, PAUL						
201 000 490 002 002426 704 000 000000	Labor	336	09/06/23	26.550000	10.00	265.50	9	Gradall Pay	SHAVAR, RICHARD						
201 000 490 002 002426 704 000 000000	Labor	355	09/06/23	25.800000	10.00	258.00	9	Regular	WALTERS, ROBERT						
201 000 490 002 002426 704 000 000000	Labor	362	09/06/23	26.300000	10.00	263.00	9	Regular	SWALWELL, JOSHUA						
201 000 490 002 002426 704 000 000000	Labor	366	09/06/23	26.300000	10.00	263.00	9	Regular	SMITH, TIMOTHY						
201 000 490 002 002426 704 000 000000	Labor	374	09/06/23	24.880000	10.00	248.80	9	Regular	KATZINGER, MATTH						
201 000 490 002 002426 704 000 000000	Labor	200	09/07/23	32.236000	3.00	96.71	9	Regular	DAILY, TROY						
201 000 490 002 002426 704 000 000000	Labor	336	09/07/23	26.550000	3.00	79.65	9	Gradall Pay	SHAVAR, RICHARD						
201 000 490 002 002426 704 000 000000	Labor	369	09/07/23	26.300000	3.00	78.90	9	Regular	BLATT, BRANDON						
201 000 490 002 002426 704 000 000000	Labor	333	09/11/23	26.600000	2.00	53.20	9	Regular	SOUTHWORTH, MAR						
201 000 490 002 002426 704 000 000000	Labor	359	09/11/23	25.800000	2.00	51.60	9	Regular	BENNETT, TYLER						
Total Labor					107.50	2,995.74									
201 000 490 002 002426 761 000 000000	Material	502487	09/06/23		55.00		9	COPITRUNGRAV	County Pit Run Gravel						
201 000 490 002 002426 761 000 000000	Material	502488	09/06/23		30.00		9	CRGRAVEL	Crushed Gravel - No Cl						
201 000 490 002 002426 771 000 000000	Material	502477	09/06/23	32.350000	15.00	485.25	9	RIP RAP CARO	Rip Rap Stone (4X12 L						
201 000 490 002 002426 775 000 000000	Material	3833	09/07/23	2.800000	10.00	28.00	9	GRASS SEED	BULK GRASS SEED						
201 000 490 002 002426 775 000 000000	Material	3833	09/07/23	41.000000	1.00	41.00	9	MULCH MAT	MULCH MAT ROLL						
Total Material					111.00	554.25									
201 000 490 002 002426 765 000 000000	Payables	ESCHLA	09/13/23			3,142.40	9	31075	Esch Landscaping LLC						
Total Payables						3,142.40									

Tuscola County Road Commission  
GL - Lookup

Type	Reference Number	Date	Rate/ Cost	Qty/ Hours	Amount	Pr	E	Invoice #	Item/Description Pay Type	Employee #	PO Number	RO #	Check #
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----- Distribution Account -----

Report Total

11,150.82 \*\*\*

# CITY OF CARO

CITY MANAGER  
SCOTT CZASAK  
CITY CLERK  
RITA PAPP  
CITY TREASURER  
MICHELE PERRY  
CITY ATTORNEY  
LAURA GENOVICH

317 South State Street  
Caro MI 48723  
Phone 989-673-2226  
Fax 989-673-7310  
Website [www.carocity.net](http://www.carocity.net)

MAYOR  
KAREN SNIDER  
CITY COUNCIL  
BOB ESCHENBACHER  
EMILY CAMPBELL  
PAMELA ISELER  
CHARLOTTE KISH  
DOREEN OEDY  
JILL WHITE

November 7, 2023

Thomas Bardwell  
3540 Hurds Corner Rd.  
Caro, MI 48723

Dear Thomas,

The City of Caro Council would like to thank you for your interest expressed in serving on the Downtown Development Authority. This is to inform you that at the Council meeting on November 6, 2023, you have been re-appointed to the Downtown Development Authority. Your term will begin immediately upon being sworn in and will expire November 2027.

The next Downtown Development Authority meeting is scheduled for November 8, 2023 at 12:00 p.m. Please contact me at [rpapp@carocity.net](mailto:rpapp@carocity.net) or 989-673-7671 to set up a time to get sworn in prior to the next meeting.

Your knowledge and involvement in the community will serve as an asset to the committee. It is through community participation such as yours that Caro is a GREAT place to live.

Thank you again.

Sincerely,



Rita Papp  
City Clerk  
317 S. State St.  
Caro, MI 48723  
(989) 673-7671  
[rpapp@carocity.net](mailto:rpapp@carocity.net)





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## Proposed Changes To GIS Pricing

1 message

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**Cody Horton** <chorton@tuscolacounty.org>  
To: Clayette Zechmeister <zclay@tuscolacounty.org>  
Cc: Renee Francisco <renee@tuscolacounty.org>

Thu, Nov 9, 2023 at 9:33 AM

Clayette,

I'd like to present a series of fee changes I've been working on to the commissioners. Per our Enhanced Access To Public Records Policy the board may establish reasonable fees to recover operational expenses related to the production, maintenance, and storage of GIS products. The fees I'd like to propose will offer more flexibility in achieving that goal than our current situation. I've attached a copy of my proposed fees below. If you could add me to the agenda on Monday I'd appreciate it.

Thank you!

--

**Cody Horton**  
**Tuscola County GIS Coordinator**  
**989.672.3832**

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 **Revised Tuscola County GIS Pricing Guide.docx**  
19K

# Tuscola County GIS Pricing Guide

## HARD COPY MAPS

The GIS Department can produce map prints in a variety of sizes.

Document Size	Line Work Only	Aerial or Polygon Fill
Letter - 8.5" x 11"	\$4	\$5
Up To Tabloid – 11" x 17"	\$5	\$10
Up To ARCH C - 18" x 24"	\$15	\$20
Up To ARCH D - 24" x 36"	\$25	\$30
Up To ARCH E - 36" x 48"	\$35	\$40

\*Map prices may be subject to an additional project fee depending on the nature of the request.

## PROJECT & CONSULTATION FEES

Project & consulting services for external partners will be charged at \$50 per hour with a minimum of half an hour. This service is subject to GIS staff availability.

## CADASTRAL DATA

Parcel boundaries for the current or previous years. Address attributes are attached.

### *No Redistribution Rights*

Per Feature	Countywide	Annual Update
30 cents	\$3,000.00	\$1,500.00

### *Redistribution Rights*

Per Feature	Countywide	Annual Update
50 cents	\$5,000.00	\$2,500.00

## AERIAL IMAGERY

Available datasets include 2011, 2016, & 2020 natural color, leaf off, 12" resolution.

### *No Redistribution Rights*

Section	Township	Countywide
\$20.00	\$300.00	\$3,000.00

### *Redistribution Rights*

Section	Township	Countywide
\$30.00	\$450.00	\$4,500.00

## THEMATIC DATA

Any spatial data not individually addressed above. These could include but are not limited to roads, hydrology, section lines etc.

*No Redistribution Rights*

<b>Township</b>	<b>Countywide</b>
\$30.00	\$300.00

*Redistribution Rights*

<b>Township</b>	<b>Countywide</b>
\$50.00	\$500.00

**FETCH GIS APP**

Approximate parcel boundaries are available on our Fetch GIS app. Comprehensive reports on sales and tax history cost \$3.00 per property.

**FEE WAIVER**

Tuscola County may provide the above data without charge or at a reduced charge if the Board of Commissioners determines that a waiver or reduction of fee is in the public interest.

Examples may include, but are not limited to, instances when:

- The information is critical to public health or safety.
- The information is required for non-profit research purposes such as academic or public interest research.
- The information is required to meet legal, programmatic or governmental objectives.
- The information explains the rights, entitlements and/or obligations of individuals.

**DISCLAIMER**

Tuscola County is not responsible for the accuracy of its GIS or the data contained therein. The GIS information published and disseminated by Tuscola County is compiled by Tuscola County, but Tuscola County does not verify such information and disclaims any responsibility for its accuracy. The purchaser of GIS data agrees to hold Tuscola County and its Board of Commissioners, employees, agents or representatives harmless against any inaccuracy or inadequacy, liability, loss, injury, or damage incurred as a consequence, directly or indirectly, resulting from the use and application of any of the GIS information provided by Tuscola County.

Reproduction and/or redistribution of the data provided by Tuscola County is prohibited without the express written consent of Tuscola County.



# BUDGET ADJUSTMENT

DEBBIE

DATE:

BATCH:

GENERAL FUND REVENUES		DEBIT/ INCREASE	CREDIT/ DECREASE	COMMENTS
101-000-402-253	CURRENT TAX			
101-000-402-891	CURRENT WIND TAX REV	50,000.00	50,000.00	Wind tax distribution
101-000-439-253	MEDICAL MARIJUANA CTY SHARE	5,300.00		Additional State Reimbursement
101-000-439-301	MEDICAL MARIJUANA SHERIFF SH	875.00		Additional State Reimbursement
101-000-447-253	SUMMER COLLECTIONS	56,300.00		Increase in collections
101-000-563-253	CO-OP REIMBURSEMENT PROSEC	33,646.00		
101-000-573-253	LOCAL COMM STABILIZATION PP	15,450.00		
101-000-577-253	STATE HOTEL LIQUOR TAX	7,300.00		
101-000-603-136	BOND COSTS	100.00		Increase in collections
101-000-614-215	CLERK FEES	150.00		
101-000-615-236	SEARCHES	100.00		Increase in activity
101-000-630-301	FORECLOSURE ADJ POST	600.00		
101-000-637-301	SHERIFF DAY REPORT		500.00	
101-000-638-301	WORK RELEASE		20,000.00	
101-000-647-301	CANTEEN SALES	600.00		
101-000-658-253	RETURN CK CHG	100.00		
101-000-677-301	REIM MED SVCS SHERIFF	6,500.00		
101-000-699-626	TRANSFER IN REVOLVING TAX FU	74,585.00		
101-000-672-390		251,606.00	70,500.00	
<b>NET CHANGE IN REVENUES</b>		<b>181,106.00</b>		

The following is a list of activity level budgets (departments) in the general fund where actual year end expenditures are expecting to exceed budget. These budgets will need to be increased so the actual year-end expenditures do not exceed budget.

GENERAL FUND EXPENDITURES	USE OF FUND BALANCE
101-101-703-000 SALARIES SUPERVISION	2,675.00
101-101-707-000 SALARIES PER DIEM	2,000.00
	0.00

Meeting attendance increase activity

101-101-711-000	HEALTH & DENTAL	6,900.00	0.00			Self Funded Health Ins. usage unknown at time of budget adoption
101-101-718-100	POB IN LIEU OF RETIRE	0.00	3,000.00			
101-101-727-000	SUPPLIES	0.00	400.00			
101-101-851-010	CELL PHONE	0.00	1,200.00			73.50/mo 73.50*2 = 147
101-101-861-000	TRAVEL		2,500.00			
101-101-957-000	EMPLOYEE TRAINING	500.00	0.00			Increase in training attendance
	<b>NET CHANGES</b>	<b>12,075.00</b>	<b>7,100.00</b>		<b>4,975.00</b>	
	<b>SPECIAL PROGRAMS</b>					
101-104-835-000	HEALTH SVCS	300.00	0.00			New hires employee physicals
101-104-837-000	FSA - ADM FEE	1,100.00	0.00			Increase in Varipro Adm Fee (increase in participants (unknown expectations))
101-104-965-000	APPROPRIATIONS	0.00	1,100.00			Offset to budget amendment for Adm Fee
101-104-965-070	SPECIAL PROGRAMS	0.00	300.00			
	<b>NET CHANGES</b>	<b>1,400.00</b>	<b>1,400.00</b>		<b>0.00</b>	
	<b>UNIFIED COURT</b>					
101-130-704-020	HEALTH INS INCENTIVE	500.00	500.00			Self Funded Health Ins. usage unknown at time of budget adoption
101-130-711-000	HEALTH & DENTAL					
	<b>NET CHANGES</b>	<b>500.00</b>	<b>500.00</b>		<b>0.00</b>	
	<b>ADULT PROBATION</b>					
101-151-727-000	SUPPLIES, PRINTING, POSTAGE	100.00	100.00			
101-151-920-000	UTILITIES					
	<b>NET CHANGES</b>	<b>100.00</b>	<b>100.00</b>		<b>0.00</b>	
	<b>ELECTION</b>					
101-191-707-000	SALARIES PER DIEM		20.00			
101-191-715-000	F.I.C.A.	20.00				
101-191-727-000	SUPPLIES, PRINTING, POSTAGE	33,650.00	9,000.00			
101-191-727-030	SUPPLIES - REIMB		500.00			
101-191-861-000	TRAVEL		900.00			
101-191-957-000	TRAINING					
	<b>NET CHANGES</b>	<b>33,670.00</b>	<b>10,400.00</b>		<b>23,270.00</b>	
	<b>CLERK</b>					
101-215-704-020	HEALTH INS INCENTIVE	1,154.00	1,154.00			Self Funded Health Ins. usage unknown at time of budget adoption
101-215-718-100	POB IN LIEU OF RETIRE					
	<b>NET CHANGES</b>	<b>1,154.00</b>	<b>1,154.00</b>		<b>0.00</b>	
	<b>CONTROLLER</b>					
101-223-711-000	HEALTH & DENTAL	7,800.00	3,000.00			Self Funded Health Ins. usage unknown at time of budget adoption
101-223-715-000	F.I.C.A.		4,800.00			
101-223-718-100	POB IN LIEU OF RETIRE					
	<b>NET CHANGES</b>	<b>7,800.00</b>	<b>7,800.00</b>		<b>0.00</b>	
	<b>EQUALIZATION</b>					
101-225-705-000	SALARIES - TEMP		5.00			
101-225-706-000	SALARIES OVERTIME	5.00				
101-225-711-000	HEALTH & DENTAL	2,700.00	2,700.00			Self Funded Health Ins. usage unknown at time of budget adoption
101-225-718-100	POB IN LIEU OF RETIRE					
	<b>NET CHANGES</b>	<b>2,705.00</b>	<b>2,705.00</b>		<b>0.00</b>	
	<b>CITY OF CARO ASSESSMENT</b>					
101-227-710-000	WORK COMP	58.00	58.00			
101-227-718-100	POB IN LIEU OF RETIRE					
	<b>NET CHANGES</b>	<b>58.00</b>	<b>58.00</b>		<b>0.00</b>	
	<b>PROSECUTOR</b>					
101-229-704-020	HEALTH INS INCENTIVE	1,700.00				
101-229-705-000	SALARIES PART TIME	13,000.00				



101-229-706-000	SALARIES OVERTIME								
101-229-718-100	POB IN LIEU OF RETIRE			3,000.00					
101-229-727-000	SUPPLIES			8,500.00					
101-229-805-010	STENO TRANSCRIPTS			2,100.00					
101-229-807-000	WITNESS FEES TRAVEL			800.00					
101-229-809-000	MEMBERSHIP/SUBSCRIPT			4,000.00					
101-229-862-000	TRAVEL								
101-229-982-000	BOOKS			4,200.00					
	NET CHANGES		3,050.00						
	<b>NET CHANGES</b>		<b>26,825.00</b>	<b>22,600.00</b>			<b>4,225.00</b>		
	<b>CO-OP PROSECUTOR</b>								
101-230-704-000	SALARIES PERMANENT		22,568.00						
101-230-706-000	WAGES OVERTIME		15.00						
101-230-710-000	WORK COMP		475.00						
101-230-711-000	HEALTH & DENTAL		19,340.00						
101-230-718-000	RETIREMENT		2,810.00						
101-230-718-100	POB IN LIEU OF RETIRE			1,700.00					
	NET CHANGES		45,208.00	1,700.00			43,508.00		
	<b>TREASURER</b>								
101-253-710-000	WORK COMP		919.00						
101-253-711-000	HEALTH & DENTAL		9,800.00						
101-253-718-000	RETIREMENT			1,800.00					
101-253-718-100	POB IN LIEU OF RETIRE			700.00					
	NET CHANGES		10,719.00	2,500.00			8,219.00		
	<b>COMPUTER OPERATIONS</b>								
101-259-711-000	HEALTH & DENTAL INSURANCE		14,157.00						
101-259-965-020	COMPUTER SERVICE CONTRACTS		120,000.00						
	NET CHANGES		134,157.00	0.00			134,157.00		
	<b>BUILDINGS &amp; GROUNDS</b>								
101-265-704-000	SALARIES PERMANENT		2,000.00		2,000.00				
101-265-706-000	SALARIES OVERTIME		5,195.00						
101-265-711-000	HEALTH & DENTAL		4,276.00						
101-265-718-000	RETIREMENT			3,516.00					
101-265-718-100	POB IN LIEU OF RETIRE								
101-265-719-000	UNEMPLOYMENT		100.00						
101-265-727-000	SUPPLIES, PRINTING, POSTAGE		1,500.00						
101-265-746-000	UNIFORMS & ACCESSORIES			1,500.00					
101-265-776-000	JANITORIAL SUPPLIES		300.00						
101-265-851-000	TELEPHONE			2,000.00					
101-265-920-000	UTILITIES		2,000.00						
101-265-931-000	BUILDING REPAIR & MAINTENANCE			1,000.00					
101-265-932-000	EQUIPMENT REPAIR & MAINTENANCE			500.00					
101-265-933-000	EQUIP MAINT SVC CONTRACTS		3,000.00						
101-265-934-000	OFFICE EQUIP MAINT		1,000.00						
101-265-936-000	GROUNDS CARE & MAINT			500.00					
	NET CHANGES		19,371.00	11,016.00			8,355.00		
	<b>DRAIN COMMISSION</b>								
101-275-711-000	HEALTH & DENTAL		5,000.00						
101-275-718-000	RETIREMENT		1,486.00						
101-275-718-100	POB IN LIEU OF RETIRE			2,900.00					
	NET CHANGES		6,486.00	2,900.00			3,586.00		
	<b>COURTHOUSE SECURITY</b>								
101-303-704-000	SALARIES PERMANENT		30,000.00						



101-303-704.010	SHIFT PREMIUM	5.00						
101-303-704.020	HEALTH INSURANCE INCENTIVE	770.00						
101-303-704.030	DISABILITY PLAN	120.00						
101-303-705.000	SALARIES - PT/TEMP	1,300.00						
101-303-706.000	SALARIES OVERTIME	2,300.00						
101-303-710.000	WORKERS COMPENSATION	7,200.00						
101-303-711.000	HEALTH & DENTAL INSURANCE			8,000.00				
101-303-715.000	F.I.C.A.	2,400.00						
101-303-717.000	LIFE INSURANCE	15.00						
101-303-718.000	RETIREMENT	1,120.00						
101-303-718.100	POB IN LIEU OF RETIREMENT	800.00						
	<b>NET CHANGES</b>	<b>46,030.00</b>		<b>8,000.00</b>		<b>38,030.00</b>		
	<b>SHERIFF-JAIL</b>							
101-304-704-000	SALARIES PERMANENT			10,000.00				
101-304-704-010	SHERIFF-JAIL/SHIFT PREMIUM			250.00				
101-304-705-000	SALARIES - PT/TEMP	10,000.00						
101-304-706-000	SALARIES OVERTIME	56,000.00						
101-304-710-000	WORK COMP	3,000.00						
101-304-715-000	F.I.C.A.	5,700.00						
	<b>NET CHANGES</b>	<b>74,700.00</b>		<b>10,250.00</b>		<b>64,450.00</b>		
	<b>SECONDARY ROAD</b>							
101-333-704.000	SALARIES PERMANENT	8,000.00						
101-333-710.000	WORKERS COMPENSATION	150.00						
101-333-711.000	HEALTH & DENTAL INSURANCE	3,167.00						
101-333-718.100	POB IN LIEU OF RETIREMENT	672.00						
	<b>NET CHANGES</b>	<b>11,989.00</b>		<b>0.00</b>		<b>11,989.00</b>		
	<b>NET CHANGE IN EXPENSE</b>	<b>434,947.00</b>		<b>90,183.00</b>		<b>344,764.00</b>		
	<b>NET CHANGE IN REVENUE</b>	<b>181,106.00</b>				<b>163,658.00</b>		
101-890-965-000	CONTINGENCY					102,940.00		
101-000-672-390	USE OF FUND BALANCE					60,718.00		

**2024 Equipment/Capital Improvement Budget Request**

2024 Equipment/Capital Improvement Budget Request						
Requests			Potential Recommended for Funding			
Department Request		Capital Improvement Requests	Recommended for Funding from Capital Improvement Fund - 483	Recommended for Funding from Equipment/Technology Fund - 244	Jail Capital Improvements Fund	Comments
<b>Unified Court</b>	Two Chairs	\$415		\$415		DC Clerk Chair and Circuit Court Desk Chair
	Floor Mat Magistrate Clerk	\$75		\$75		
	Filing Cabinet	\$300		\$300		Juvenile Probation Dept
<b>Controller</b>	Microfilm General Ledger	\$2,000		\$2,000		Mandated
	<i>Copier **added 11-6-23</i>	\$7,300		\$7,300		Pool Copier 10 years old, parts are hard to find and copy costs are very high/New copier would keep cost down
	Microfilm Building Permits	\$10,000		\$10,000		Many Years will need to be done, this will be the beginning
<b>Computer Operations</b>	Servers	\$10,000		\$10,000		
	Workstations	\$25,000		\$25,000		
	VOIP Phone Refresh	\$120,000		\$120,000		
	Pure Storage Refresh	\$400,000		\$400,000		
	Switches	\$15,000		\$15,000		
	Replace Old Cabling	\$10,000		\$10,000		
	Security Buttons	\$5,000		\$5,000		
	Door Access Cards	\$12,000		\$12,000		
	Desktop Scanners	\$4,000		\$4,000		
	Security Cameras	\$5,000		\$5,000		
<b>Computer Operations (cont'd)</b>	Cruiser Cameras	\$44,000		\$44,000		
	Zoom Display	\$1,000		\$1,000		
	Pivot Point Software	\$6,000		\$6,000		

**2024 Equipment/Capital Improvement Budget Request**

2024 Equipment/Capital Improvement Budget Request						
Requests			Potential Recommended for Funding			
Department Request		Capital Improvement Requests	Recommended for Funding from Capital Improvement Fund - 483	Recommended for Funding from Equipment/Technology Fund - 244	Jail Capital Improvements Fund	Comments
	<i>Carry Over</i> Multiple Departments	\$45,975		\$45,975		Automatic Door Lock Badge ID (should be completed in 2023 but may be a carry over)
	<i>Carry Over</i> Clerk Scanners	\$15,000		\$15,000		Delay in receiving equipment in 2023 in order to complete project
	<i>Carry Over</i> Onbase document imaging	\$242,000		\$242,000		Adds paperless workflow to District Court Leverages previous investment in same technology and benefits multiple departments
<b>Drain Commissioner</b>	New Truck	\$50,000		\$50,000		2013 Ford F150
<b>Emergency Services</b>	AED Batteries	\$1,000		\$1,000		
<b>Buildings &amp; Grounds</b>	Courthouse Painting	\$30,000	\$30,000			
	Courthouse Back Sidewalk	\$50,000	\$50,000			
	Jail Cells Window Replacement	\$375,000	\$0		\$375,000	
	Jail Fire Suppression System	\$200,000	\$0		\$200,000	
	Jail Report Room Carpet	\$1,000	\$0		\$1,000	
	MSU Parking Lot Seal Coat	\$3,500	\$3,500			
	MSU Building Interior Remodel	\$150,000	\$150,000			
	Health Department Parking Lot Seal Coating	\$10,000	\$10,000			
	DHHS Roof Replacement	\$200,000	\$200,000			
	DHHS Parking Lot Seal Coating	\$8,000	\$8,000			
	MSP Interior Remodel	\$60,000	\$60,000			
	Purdy Building Painting	\$10,000	\$10,000			
	Health Department Rooftop HVAC Units	\$40,000	\$40,000			



2024 Equipment/Capital Improvement Budget Request						
Requests			Potential Recommended for Funding			
Department Request		Capital Improvement Requests	Recommended for Funding from Capital Improvement Fund - 483	Recommended for Funding from Equipment/Technology Fund - 244	Jail Capital Improvements Fund	Comments
	<i>Carry Over</i> - Clerk Work Area	\$15,000		\$15,000		Project will not be completed by the end of 2023
	<i>Carry Over</i> - Dispatch HVAC	\$140,000	\$140,000			Project will not be completed by the end of 2023
	<i>Carry Over</i> - Courthouse Tuckpointing	\$66,300	\$66,300			Project will not be completed by the end of 2023
	<i>Carry Over</i> - Purdy Building Tuckpointing	\$16,900	\$16,900			Project will not be completed by the end of 2023
	<i>Carry Over</i> - MSU Building Tuckpointing	\$7,800	\$7,800			Project will not be completed by the end of 2023
	<i>Carry Over</i> - PSB Building Remodel	\$2,038,191	\$2,038,191			Project will not be completed by the end of 2023
	<i>Carry Over</i> - MSP Concrete Repair	\$1,500	\$1,500			Project will not be completed by the end of 2023
	<i>Carry Over</i> - Health Department Lobby Flooring	\$15,000	\$15,000			Project will not be completed by the end of 2023
	<i>Carry Over</i> - Health Department Bathroom Remodel	\$7,500	\$7,500			Project will not be completed by the end of 2023
<hr/>						
<b>Grand Total</b>		\$4,476,756	\$2,854,691	\$1,046,065	\$576,000	
<b>Total Funded (Carryover)</b>		\$2,611,166	\$2,293,191	\$317,975	\$0	
<b>Total Not Funded 2024 Projects</b>		\$1,865,590	\$561,500	\$728,090	\$576,000	
<b>Total Request for 2024 Revised with Project Reductions</b>		<b>\$1,199,590</b>	<b>\$281,500</b>	<b>\$718,090</b>	<b>\$200,000</b>	

**TUSCOLA COUNTY**  
**ASSET: VEHICLES**  
As of 11/01/2023

FA #	DESCRIPTION	CLASSIFICATION	MODEL YEAR	ACQUIRED DATE
<b>DEPT ANIMAL SHELTER</b>				
00851	2018 FORD F150 PICK UP	PUBLIC SAFETY	2018	08/22/2018
00959	2019 RAM PROMASTER 1500 USDA GR	PUBLIC SAFETY	2019	03/17/2020
<b>DEPT BUILDING &amp; GROUNDS</b>				
00132	1999 FORD F250	GENERAL GOVERNMENT	1999	04/30/2000
00196	2004 CHEVROLET MALIBU	GENERAL GOVERNMENT	2004	05/31/2004
00307	2006 FORD TRUCK	GENERAL GOVERNMENT	2006	04/06/2006
00665	2014 FORD FUSION	GENERAL GOVERNMENT	2014	06/30/2014
00715	2016 FORD F250 PICK U	GENERAL GOVERNMENT	2016	08/14/2015
00758	2017 FORD ESCAPE	GENERAL GOVERNMENT	2017	12/22/2016
00786	2016 FORD F-350 PICK U	GENERAL GOVERNMENT	2016	05/12/2017
00861	2019 FORD F250 4X4 PICKUP	GENERAL GOVERNMENT	2019	08/12/2019
01000	2021 GMC TERRAIN SILVER B/G#269	GENERAL GOVERNMENT	2021	03/03/2021
01001	2021 GMC TERRAIN B/G #9769	GENERAL GOVERNMENT	2021	03/03/2021
01013	2022 CHEVROLET SILVERADO 2500HD	GENERAL GOVERNMENT	2022	03/18/2022
<b>DEPT COURTS</b>				
00430	2008 FORD TAURUS	GENERAL GOVERNMENT	2008	04/02/2008
00492	2010 CHEVROLET IMPA	GENERAL GOVERNMENT	2010	11/20/2009
00509	2011 FORD TAURUS SE	GENERAL GOVERNMENT	2011	03/25/2011
00815	2018 FORD EXPLORER	GENERAL GOVERNMENT	2018	12/15/2017
<b>DEPT DRAIN COMMISSION</b>				
00576	2013 FORD F150	GENERAL GOVERNMENT	2013	03/25/2013
<b>DEPT EMERGENCY SVCS</b>				
00182	DECON TRAILER #2	PUBLIC SAFETY	2004	01/01/2004
00573	2013 NEO TRAILER	PUBLIC SAFETY	2013	01/08/2013
00735	JOHN DEERE XUV UTILI	PUBLIC SAFETY	2016	04/15/2016
00974	2020 FORD PICKUP SILVER	PUBLIC SAFETY	2020	06/22/2020
<b>DEPT MARINE</b>				
00113	BOAT	PUBLIC SAFETY	1999	03/31/1999
00152	BOAT	PUBLIC SAFETY	2001	05/31/2001
00408	2008 BOAT MOTOR	PUBLIC SAFETY	2008	08/29/2007
01088	BOAT	PUBLIC SAFETY	2023	10/12/2023
<b>DEPT MOSQUITO ABATEMENT</b>				
00054	TRUCK W/FOGGER	GENERAL GOVERNMENT	1997	02/28/1997
00119	1999 FORD F250	GENERAL GOVERNMENT	1999	05/30/1999
00298	2006 KAWASAKI MULE 6	GENERAL GOVERNMENT	2006	03/20/2006
00304	2006 FORD TRUCK	GENERAL GOVERNMENT	2006	04/06/2006
00402	2008 F-250 TRUCK	GENERAL GOVERNMENT	2008	07/10/2007
00451	2008 CHEVROLET PICK	GENERAL GOVERNMENT	2008	08/26/2008
00452	2008 CHEVROLET PICK	GENERAL GOVERNMENT	2008	08/26/2008
00476	2009 FORD PICKUP	GENERAL GOVERNMENT	2009	03/06/2009

00496	2010 FORD 150 PICKUP	GENERAL GOVERNMENT	2010	05/17/2010
00497	2010 FORD PICKUP	GENERAL GOVERNMENT	2010	05/17/2010
00498	2010 FORD PICKUP	GENERAL GOVERNMENT	2010	05/17/2010
00512	2011 FORD PICKUP	GENERAL GOVERNMENT	2011	04/30/2011
00513	2011 FORD PICKUP	GENERAL GOVERNMENT	2011	04/30/2011
00543	2012 CHEV SILVERADO	GENERAL GOVERNMENT	2012	03/26/2012
00544	2012 CHEV SILVERADO	GENERAL GOVERNMENT	2012	03/26/2012
00545	2012 CHEV SILVERADO	GENERAL GOVERNMENT	2012	03/26/2012
00546	2012 CHEV SILVERADO	GENERAL GOVERNMENT	2012	03/26/2012
00547	2012 CHEV SILVERADO	GENERAL GOVERNMENT	2012	03/26/2012
00567	2013 GMC SIERRA	GENERAL GOVERNMENT	2013	12/04/2012
00568	2013 GMC SIERRA	GENERAL GOVERNMENT	2013	12/04/2012
00569	2013 GMC SIERRA	GENERAL GOVERNMENT	2013	12/04/2012
00570	2013 GMC SIERRA	GENERAL GOVERNMENT	2013	12/04/2012
00655	2014 FORD PICK-UP	GENERAL GOVERNMENT	2014	04/23/2014
00656	2014 FORD PICK-UP	GENERAL GOVERNMENT	2014	04/23/2014
00784	2017 GMC SIERRA PICK	GENERAL GOVERNMENT	2017	05/04/2017
01005	2021 CHEVROLET SILVERADO 1500 WH	GENERAL GOVERNMENT	2021	04/16/2021
01064	2023 FORD F150 WHITE	GENERAL GOVERNMENT	2023	04/17/2023
01091	1997 CHEVROLET PICKUP	GENERAL GOVERNMENT	1997	11/01/1997
01092	2005 CHEVROLET COLORADO	GENERAL GOVERNMENT	2005	11/01/2005

**DEPT RECYCLING**

00106	TRUCK	GENERAL GOVERNMENT	1998	11/30/1998
00582	8X20 RECYCLING TRAIL	GENERAL GOVERNMENT	2013	04/06/2013
00622	INTERSTATE TRAILER	GENERAL GOVERNMENT	2013	08/27/2013
00676	2015 INTERSTATE TRAI	GENERAL GOVERNMENT	2014	11/20/2014
00677	2015 INTERSTATE TRAI	GENERAL GOVERNMENT	2014	11/20/2014
00678	2015 INTERSTATE TRAI	GENERAL GOVERNMENT	2014	11/20/2014
00718	RECYCLING TRAILER	GENERAL GOVERNMENT	2014	09/28/2015

**DEPT ROADPAT-ROAD PATROL**

00514	2011 FORD CROWN VIC	PUBLIC SAFETY	2011	05/04/2011
00620	2013 FORD FUSION	PUBLIC SAFETY	2013	07/26/2013
00621	2013 DODGE CHARGER	PUBLIC SAFETY	2013	08/22/2013
00673	HUMVEE - AM GENERAL	PUBLIC SAFETY	1999	10/17/2014
00675	2015 CHEVY TAHOE	PUBLIC SAFETY	2015	11/14/2014
00752	2016 CHEVROLET TAHO-USDA RURAL G	PUBLIC SAFETY	2016	07/15/2016
00820	2018 FORD EXPLORER USDA GRANT	PUBLIC SAFETY	2018	12/22/2017
00838	2018 CHEVROLET TAHO	PUBLIC SAFETY	2018	04/17/2018
00839	2018 CHEVROLET TAHO	PUBLIC SAFETY	2018	04/17/2018
00857	2019 FORD UTILITY POL USDA GRANT	PUBLIC SAFETY	2019	12/04/2018
00947	2020 FORD WAGON SHERIFF	PUBLIC SAFETY	2020	03/13/2020
00948	2020 FORD POLICE UTILITY AWD - BLAC	PUBLIC SAFETY	2020	09/25/2020
00949	2020 FORD POLICE UTILITY AWD - BLAC	PUBLIC SAFETY	2020	09/25/2020
00965	2020 CHEVROLET TAHOE	PUBLIC SAFETY	2020	01/24/2020
00997	2021 FORD EXPLORER-BLACK	PUBLIC SAFETY	2021	12/16/2021
00998	2021 FORD EXPLORER-BLACK	PUBLIC SAFETY	2021	12/16/2021
01002	2021 FORD WAGON-BLACK	PUBLIC SAFETY	2021	02/12/2021
01003	2021 FORD WAGON 4 DR - 8531	PUBLIC SAFETY	2021	02/12/2021
01014	2022 CHEVROLET TAHOE	PUBLIC SAFETY	2022	05/09/2022
01015	2022 CHEVROLET TAHOE	PUBLIC SAFETY	2022	05/09/2022
01065	2023 CHEVROLET TAHOE	PUBLIC SAFETY	2023	03/16/2023



**DEPT SHERIFF-SHERIFF DEPT.**

00647	2014 FORD FUSION	PUBLIC SAFETY	2014	01/08/2014
00721	SHERIFF'S TRAILER	PUBLIC SAFETY		10/12/2015
00774	2017 FORD UTILITY POL	PUBLIC SAFETY	2017	02/20/2017
00844	2018 FORD TRANSIT 25	PUBLIC SAFETY	2018	05/25/2018
00858	2019 FORD UTILITY POL	PUBLIC SAFETY	2019	12/04/2018
00860	2018 FORD TRANSIT 350 WHITE	PUBLIC SAFETY	2018	01/23/2019
00945	2020 FORD WAGON SILVER	PUBLIC SAFETY	2020	06/23/2020
00946	2020 FORD WAGON BLACK	PUBLIC SAFETY	2020	06/22/2020
00950	2020 CHEVROLET BLAZER - BLACK	PUBLIC SAFETY	2020	09/28/2020
00951	2020 CHEVROLET BLAZER - SILVER	PUBLIC SAFETY	2020	09/28/2020

## 2024 Potential Adjustments in the General Fund Budget

Explanation	Expenditure Budget	Revenue Budget	Difference	
<b>Current Situation</b>	<b>Adjustments are needed</b>	<b>\$18,309,059.00</b>	<b>\$15,527,974.00</b>	<b>(\$2,781,085.00)</b>
<b>Adjustments/Potential Adjustments</b>				
Health Insurance Adjustments	Some employees were counted twice as they work in different functions	(\$167,044.00)		
Use of Unassigned Fund Balance 2023 Proposed Budget Amendments \$150,000 to the FOC Budget , \$100,000 to the Capital Budget for the Purdy Building, year end adjusted Budgets \$163,878 and \$4,186 new position	There is currently an estimated <del>\$1,440,686</del> \$1,022,622 available (Do not take below \$500,000)		\$522,622.00	
Use of PGS Fund Balance	There is currently an estimated <del>\$3,351,139</del> \$3,852,139 available (Land Bank to pay back \$500,000)		\$1,700,000.00	
Overtime/Per Diem Adjustments	Board \$7,000 - Court Security OT \$2,000 and Court Security PT \$1,000	\$10,000.00		
MGT Cost Plan Not Received Yet- Roughly Estimated - <b>Still needs Board Review and Approval</b>	This could potentially increase or decrease revenue through indirect costs. <b>As of 10-24-23 we show an INCREASE</b>		\$50,625.00	

## 2024 Potential Adjustments in the General Fund Budget

Reduce the Projects Requested for Equipment/Technology and Capital Funds, and reduce the appropriation from General Fund and use fund balance in the 483 fund - <b>Transfer out to these funds can be reduced by:</b>	Current request are <del>\$2,161,265</del> <b>\$1,858,290</b> . This does not include the carryover funded projects. You could also deny any carryover projects that were approved in 2022 if necessary. Reduced by Miller and Zechmeister on projects	(\$500,000.00)		
Projection for additional Interest Earnings			\$100,000.00	
Computer operations	Overtime should have carried over	\$1,300.00		
Treasurer Office correction in wage/fringe	Tables were modified in Sept and carried over incorrect Deputy wage split for 2024 with the Foreclosure Fund	(\$50,749.00)		
Courts	Payroll Correction Court Budget did not include step 7 pay to three employees	\$2,706.00		
Clerk	Approved Request for an additional Position in the Clerks office - Court Records Clerk II	\$62,618.00		
Courts	Magistrate on call pay Should be included in the Court Budget includes FICA	\$6,000.00		



## 2024 Potential Adjustments in the General Fund Budget

Additional Department Request 10-23-2023	If any of the department request are granted, these costs will need to be identified and worked into the bottom line.			
Courts	Additional Funding for the Part-time Position for Courtroom Security-2023 Budget at \$28,000 used \$2,375	\$17,000.00		
Prosecutor On Call Pay Increase	Currently on call pay is \$50.00 per week. Request is for an additional \$250.00 for a total of \$300.00 per week. 2023 Budget is at \$20,000 2024 first draft was \$17,500 - \$4,000 over 2023 costs or \$6,500 over first draft	\$6,500.00		
Prosecutor Software Additional Module	Software no costs, but proposed additional module be added at our costs from our CIO	\$10,000.00		
FOC	Proposed additional Appropriation of \$150,000 on top of the \$282,970. Total proposed appropriation for 2024 would be \$432,970	\$150,000.00		
Contingency	We will need to add a Contingency for miscellaneous matters.	\$40,000.00		

## 2024 Potential Adjustments in the General Fund Budget

Potential Wage Increases	All union and Non Union	??????????????????		
		\$17,897,390.00	\$17,901,221.00	\$3,831.00

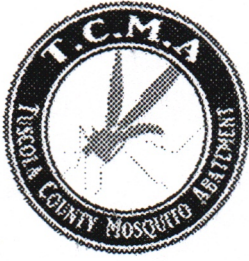
Total Requested Increase
\$223,500.00

**2024 All Funds Budget Presented by Fund**

<b>Fund</b>	<b>Fund Name</b>	<b>2024 Estimated Beginning Fund Balance</b>	<b>2024 Estimated Revenue and Transfers In</b>	<b>2024 Estimated Expenditures and Transfers Out</b>	<b>2024 Estimated Ending Fund Balance</b>
<b>General Fund</b>					
<b>101</b>	Nonspendable	410,000			410,000
	Restricted	-			-
	Committed - Resident Co Hospital	5,000			5,000
	Assigned - Wind	-			-
	Assigned 10% Reserves (Policy)	1,806,876			1,806,876
	Assigned - PGS	3,852,139		1,700,000	2,152,139
	Unassigned	1,022,622		522,622	500,000
	<b>Total General Fund</b>	<b>7,096,637</b>	<b>15,678,599</b>	<b>17,992,983</b>	<b>4,782,253</b>
<b>Special Revenue Funds</b>					
<b>207</b>	<b><i>Voted Road Patrol</i></b>	<b>1,897,705</b>	<b>3,078,944</b>	<b>3,417,708</b>	<b>1,558,941</b>
<b>208</b>	County Parks & Recreation	23,358	20,100	19,440	24,018
<b>213</b>	Arbela Township Police Services	-	99,978	99,978	-
<b>214</b>	<b><i>Voted Primary Road Improvement</i></b>	<b>74,784</b>	<b>2,144,350</b>	<b>1,800,500</b>	<b>418,634</b>
<b>215</b>	Friend of the Court	2,000	1,059,790	1,193,110	<b>(131,320)</b>
<b>216</b>	Family Counseling	71,167	5,500	5,000	71,667
<b>218</b>	Dispatch/911	1,052,350	1,245,866	1,531,709	766,507
<b>221</b>	Health Department	2,878,988	4,575,016	4,579,782	2,874,222
<b>224</b>	Regional DWI Court Grant	151,115	215,000	218,221	147,894
<b>225</b>	Vassar Township Police Services	-	-	-	-
<b>230</b>	<b><i>Recycling</i></b>	<b>254,905</b>	<b>413,118</b>	<b>375,804</b>	<b>292,219</b>
<b>231</b>	Juvenile Mental Health	288	40,000	47,160	<b>(6,872)</b>
<b>232</b>	Millington Township Police Services	-	206,884	206,884	-
<b>233</b>	New Mental Health Grant for Courts	732	70,000	57,449	13,283
<b>236</b>	Victim Services	2,929	100,347	102,085	1,191
<b>239</b>	Animal Shelter	26,544	351,100	345,799	31,845
<b>240</b>	<b><i>Voted Mosquito Abatement</i></b>	<b>1,251,455</b>	<b>1,413,006</b>	<b>1,349,965</b>	<b>1,314,496</b>
<b>244</b>	Equipment Fund	250,000	750,000	963,765	36,235
<b>246</b>	County Veteran Service Grant	42,809	80,752	100,752	22,809
<b>249</b>	Building Inspection Fund	70,868	602,000	600,500	72,368
<b>250</b>	CDBG Housing Program Income	19,213	35,000	50,000	4,213
<b>251</b>	Principal Residence Exemption	34,818	39,400	27,890	46,328
<b>252</b>	Remonumentation	-	72,972	72,972	-
<b>255</b>	Victim of Crime Act Grant	3,744	92,704	92,704	3,744
<b>256</b>	Register of Deeds Automation	77,690	52,450	51,350	78,790
<b>258</b>	Geographic Information Systems	213,885	112,295	105,825	220,355
<b>260</b>	Indigent Defense (MIDC)	-	1,542,575	1,542,101	474
<b>261</b>	Homeland Security	-	25,000	25,000	-
<b>263</b>	Concealed Pistol Licensing	169,837	42,100	18,700	193,237



265	Corrections Officer Training	11,314	8,200	8,200	11,314
266	Forfeiture Sheriff/Prosecutor/Crime Victim	88,259	4,000	16,925	75,334
269	Law Library	42,941	6,500	5,000	44,441
270	American Rescue Plan Act (ARPA)	-	-	-	-
273	Coronavirus Emgcy Supp Funding	4,069	-	4,069	-
279	<b>Voted MSU-Extension</b>	<b>105,086</b>	<b>221,445</b>	<b>235,539</b>	<b>90,992</b>
284	Opioid Settlement Fund	336,000	300,000	600,000	36,000
285	Michigan Justice Training	5,660	4,000	4,000	5,660
288	Human Services Child Care	148,764	55,000	163,100	40,664
292	Child Care Probate Juvenile	201,452	508,050	902,146	(192,644)
293	Soldiers Relief	17,812	-	12,000	5,812
295	<b>Voted Veterans</b>	<b>78,023</b>	<b>372,906</b>	<b>405,843</b>	<b>45,086</b>
296	<b>Voted Bridge</b>	<b>1,741,123</b>	<b>1,082,468</b>	<b>840,500</b>	<b>1,983,091</b>
297	<b>Voted Senior Citizens</b>	<b>136,317</b>	<b>706,623</b>	<b>893,667</b>	<b>(50,727)</b>
298	<b>Voted Medical Care Facility</b>	<b>739,640</b>	<b>634,053</b>	<b>430,357</b>	<b>943,336</b>
	<b>Special Revenue Funds Total</b>	<b>\$ 12,227,644</b>	<b>\$ 22,389,492</b>	<b>\$ 23,523,499</b>	<b>\$ 11,093,637</b>
<b>Debt Service Funds</b>					
352	Pension Bonds	-	490,655	490,655	-
353	Pension Bond Health Department	-	186,125	186,125	-
374	Purdy Building Debt	-	77,502	77,502	-
375	Caro Sewer System	-	425,219	425,219	-
379	Mayville Storm Sewer	-	78,950	78,950	-
385	Denmark Sewer System	-	102,749	102,749	-
387	Wisner Water	-	149,969	149,969	-
	<b>Debt Service Funds Total</b>	<b>\$ -</b>	<b>\$ 1,511,169</b>	<b>\$ 1,511,169</b>	<b>\$ -</b>
<b>Capital Project Funds</b>					
470	State Police Capital Expenditures	252,096	56,822	11,500	297,418
483	Capital Improvements Fund	1,483,670	1,500,000	2,854,691	128,979
488	Jail Capital Improvement Fund	964,395	-	200,000	764,395
	<b>Capital Project Funds Total</b>	<b>\$ 2,700,161</b>	<b>\$ 1,556,822</b>	<b>\$ 3,066,191</b>	<b>\$ 1,190,792</b>
<b>Internal Service Funds</b>					
676	Motor Pool (Child Care Vehicle)	27,953	5,000	5,000	27,953
677	Workers Compensation	47,174	260,000	230,100	77,074
678	Health Insurance	527,886	3,500,000	3,500,000	527,886
	<b>Other Funds Total</b>	<b>\$ 603,013</b>	<b>\$ 3,765,000</b>	<b>\$ 3,735,100</b>	<b>\$ 632,913</b>
<b>Proprietary Funds</b>					
291	Medical Care Facility	4,444,749	25,698,136	24,087,910	6,054,975
532	Tax Foreclosure Fund	3,047,237	578,000	510,244	3,114,993
626	Combined Revolving Tax Fund	6,046,814	700,000	700,000	6,046,814
	<b>Proprietary Funds Total</b>	<b>\$ 13,538,800</b>	<b>\$ 26,976,136</b>	<b>\$ 25,298,154</b>	<b>\$ 15,216,782</b>
	<b>Total All Funds</b>	<b>\$ 36,166,255</b>	<b>\$ 71,877,218</b>	<b>\$ 75,127,096</b>	<b>\$ 32,916,377</b>



## TUSCOLA COUNTY MOSQUITO ABATEMENT

1500 Press Drive  
Caro, Michigan 48723-9291  
989-672-3748 Phone ~ 989-672-3724 Fax  
*Larry Zapfe, Director*

---

To: Tuscola County Board of Commissioners,  
Clayette Zechmeister-County Controller/Administrator

From: Larry Zapfe, Director

Date: November 13, 2023

Re: Request amendment to the 2023 budget in order to purchase new work truck from McDonald Chevrolet and purchase Pioneer backpack foggers from Amazon.

- I respectfully request permission to purchase a new work truck from McDonalds Chevrolet in Millington Michigan in the amount of \$36, 578.40. This new truck would replace a 2008 model that has reached mechanical limits and dependability. I received three bids from local dealerships and McDonalds Chevrolet came in with the lowest bid.

McDonalds Chevrolet \$36,578.40

Cooks GM \$38,415.00

Moore Motors \$39,715.00

This purchase would require an amendment to the current 2023 budget, which reads as follows:

\$30,374.16 transferred from line item number 240-100-750 Abatement Material

into

Line item number 240-970.010 Trucks (which holds a current balance of \$6,204.24) for a total of \$36,578.40.

- Also, I respectfully request permission to purchase six new Pioneer electric, rechargeable backpack foggers from Amazon at a cost of \$14,040. These units would replace 6 current Pioneer electric foggers that no longer work or have reached their mechanical limits.

Azelis Inc. is the only other company that sells these units we currently use. Their bid for 6 backpack foggers came in at \$17,099.

This purchase from Amazon would require an amendment to the current 2023 budget, which reads as follows:

\$8,035.00 transferred from line item 240-100-747 Gas, Oil, Grease  
Into

Line item number 240-100-970.070 Spreaders, Sprayers, Foggers (which holds a current balance of \$6,005) for a total of \$14,040.

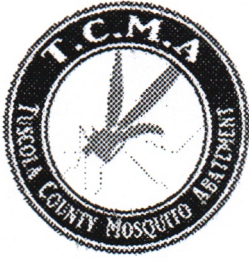
This equipment is vital to our daily operations during the mosquito season and will simply replace units that no longer work and function properly.

Thank you, Commissioners, for your time and consideration. Please contact me if you have any questions.

Respectfully,

Larry Zapfe, Director





## TUSCOLA COUNTY MOSQUITO ABATEMENT

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Caro, Michigan 48723-9291  
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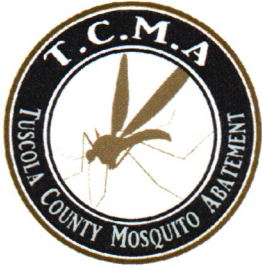
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Larry Zapfe, Director



Tuscola County Mosquito Abatement  
1500 Press Drive  
Caro Michigan, 48723  
Larry Zapfe/Director  
989-672-3748

To: Tuscola County Board of Commissioners  
Clayette Zechmeister-County Controller/Administrator

From: Larry Zapfe/Director

Date: November 13, 2023

Re: A brief summary of the need for three additional seasonal technicians.  
Consider any additional wage increases to the department.

- On behalf of the residents of Tuscola County and myself, I respectfully request the Board of Commissioners support of three additional technicians to the upcoming 2024 mosquito season. Our department has experienced a significant increase of new residents that have never been registered with us before and now are requesting mosquito treatments. Also, longtime residents are asking for more treatment as well. My staff and I have spoken with a countless number of residents that truly appreciated what we do, however, residents are requesting an increase in yard treatments and nighttime truck fogging. Three additional technicians would significantly help the department's demand for more treatment.

The department's projected 2024 budget would cover the cost of 3 additional technicians. This would leave revenue to expense in 2024 as \$63,041 to the positive. Please keep in mind there will be a projected Fund Balance carry as well. Once again, your support would truly be appreciated by residents, department staff and myself.

- On behalf of all the employees at Tuscola County Mosquito Abatement, the consideration of any wage increase would be greatly appreciated. Thank you for the continuing support of this program.

Larry Zapfe,  
Director

**Galaxy Office Machines**

Mike Bauerschmidt  
107 N. State St.  
Caro, MI 48723  
Phone: 989-673-3020  
Fax: 989-673-8077

October 28 2023

Tuscola County Animal Control  
2738 W Caro Rd  
Caro MI 48723

Dear Tyler;

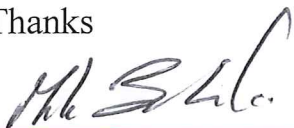
The following is the information that you have requested if you have any questions please feel free to call. (1.800.643.3020).

1 ea. Ricoh IM 430F    Black and White    Retail \$ 2960.00

Lease Trade back    Sale Price \$1395.00

Monthly Lease \$50.00 mo. covering all parts labor and supplies excluding paper. Copies are covered up to 15,000 copies per year .

Thanks



Mike Bauerschmidt



November 6, 2023

Dear Commissioners,

The Caro Womens Interfaith Committee for Christmas, once again, request the use of the Courthouse lawn to display their Nativity scene.

It will be displayed from Saturday November 25, 2023 thru Saturday January 6, 2024.

Thank you for your attention in this matter.

Respectfully Submitted,

Marsha Perez

Chairman

989-673-2997





Clayette Zechmeister <zclay@tuscolacounty.org>

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## November 13th COW Agenda Add

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Jodi Fetting <jfetting@tuscolacounty.org>

Fri, Nov 3, 2023 at 8:13 AM

To: Clayette Zechmeister <zclay@tuscolacounty.org>, Renee Francisco <renee@tuscolacounty.org>

Hi,

I would like to add an agenda item to the November 13, 2023 Committee of the Whole agenda.

A candidate has been selected to fill the position added in the Clerk's Office.

Ashley Gaudett

I have provided this to Shelly in order to begin the pre-employment process. A start date will be determined after she speaks to her current employer.

Please let me know if you need anything else at this time.

Have a great day!

Jodi





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## COW Agenda Item Addition

1 message

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**Jodi Fetting** <jfetting@tuscolacounty.org>  
To: Renee Francisco <renee@tuscolacounty.org>

Tue, Nov 7, 2023 at 4:02 PM

Hi,

Can I please add to the November 13th COW Agenda under Personnel:

Appointments to Various Boards and Commissions

Thanks!

Jodi





**Re: BOC**

1 message

**Clayette Zechmeister** <zclay@tuscolacounty.org>

Wed, Nov 8, 2023 at 3:20 PM

To: Robert Baxter <rbaxter@tuscolacounty.org>

Cc: Shelly Lutz <lutzs@tuscolacounty.org>, Renee Ondrajka <renee@tuscolacounty.org>

Renee,


Another one for the agenda, wait for Shelly's review for a motion.

Thank you!

On Wed, Nov 8, 2023 at 2:59 PM Robert Baxter <rbaxter@tuscolacounty.org> wrote:

Gregory Mroz was given a conditional job offer pending a background, physical and drug test. He will be filling a vacant Road Patrol position and will be starting full time at step 1 at \$24.08 per hour (Plus any wage increase negotiated during the current bargaining process). The Sheriff's Office will be sponsoring Mroz to the Delta College Police Academy, which has a starting date of 01/08/2024. The majority of his wage and academy cost will be paid through the Public Safety Academy Assistance Program.

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

 Like Us on Facebook

*Clayette A. Zechmeister*

**Clayette A. Zechmeister**  
**Tuscola County Controller/Administrator**  
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Visit us Online for County Services @ [www.tuscolacounty.org](http://www.tuscolacounty.org)

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