

**TUSCOLA COUNTY BOARD OF COMMISSIONERS  
BOARD MEETING AGENDA**

**WEDNESDAY, DECEMBER 23, 2020 – 08:00 A.M.**

125 W. Lincoln Street  
Caro, MI 48723

Phone: 989-672-3700  
Fax : 989-672-4011

**Electronic remote access will be implemented for this meeting, in accordance with the Department of Health and Human Services Emergency Order Under MCL 333-2253 Gathering Prohibition and Face Covering Order and Public Act No. 228 of 2020.**

*To participate in the Electronic Meeting you can join by phone:  
(US) +1 303-395-4295 PIN: 974 885 726#  
Join by Hangouts Meet: [meet.google.com/pff-yhax-qji](https://meet.google.com/pff-yhax-qji)*

- 8:00 A.M. Call to Order – Chairperson Bardwell  
Prayer – Commissioner Grimshaw  
Pledge of Allegiance – Commissioner Young  
Roll Call – Clerk Fetting  
Adoption of Agenda  
Action on Previous Meeting Minutes (**See Correspondence #1**)  
Brief Public Comment Period for Agenda Items Only  
Consent Agenda Resolution (**None**)

**New Business**

- **Tuscola County Declaration of a Local State of Emergency Related to COVID-19 Possible Resolution and Information on Sen Bill #1108 and HC #6207 (See Correspondence #2)**
- **Depository and Investment Resolution # 2020-13 and MCL 129-91 (See Correspondence #3)**
- **911 Filled Position (See Correspondence #4)**
- **911 Dispatch Authority Board Appointment (See Correspondence #5)**
- **Parks and Recreation Commission Board Appointment (See Correspondence #6)**
- **Vanderbilt Park Road Repairs**

- **EGLE Scrap Tire Program Collection Site Registration Application (See Correspondence #7)**
- **11:00 CLOSED SESSION**
- **City of Vassar Resolution for Termination of Construction Codes Enforcement and Administration Agreement with Tuscola County (See Correspondence #8)**
- **SCMCCI Census Report (See Correspondence #9)**
- **Letter of Interest from Mid-Michigan Medical Examiners Group (See Correspondence #10)**
- **Year-End Compliance with the Uniform Budgeting and Accounting Act (See Correspondence #11)**
- **Tuscola County Covid19 BC/BS Claims Dashboard Reports (See Correspondence #12)**
- **Thumb Area Regional Community Corrections Advisory Board Service Agreement (See Correspondence #13)**
- **Independent Provider Agreement with William R Morrone (See Correspondence #14)**

### **Old Business**

- **MIFSM**
- **MIFSM Appointment of Deputy Medical Examiner (See Correspondence #15)**

### **Correspondence/Resolutions**

## **COMMISSIONER LIAISON COMMITTEE REPORTS**

### **JENSEN**

Board of Health  
Community Corrections Advisory Board  
Dept. of Human Services/Medical Care Facility Liaison  
Genesee Shiawassee Thumb Works  
Jail Planning Committee  
Local Emergency Planning Committee (LEPC)  
MAC Judiciary Committee  
MEMS All Hazard  
Local Units of Government Activity Report

### **BARDWELL**

Behavioral Health Systems Board  
Caro DDA/TIFA  
Economic Development Corp/Brownfield Redevelopment  
MAC 7<sup>th</sup> District  
MAC Workers Comp Board  
TRIAD  
Local Units of Government Activity Report

### **YOUNG**

Board of Public Works  
County Road Commission Liaison  
Dispatch Authority Board  
Genesee Shiawassee Thumb Works  
Great Start Collaborative  
Human Services Collaborative Council (HSCC)  
Jail Planning Committee  
MAC Agricultural/Tourism Committee  
MI Renewable Energy Coalition (MREC)  
Region VI Economic Development Planning  
Saginaw Bay Coastal Initiative  
Senior Services Advisory Council  
Tuscola 2020  
Local Units of Government Activity Report

### **VAUGHAN**

Board of Health  
County Planning Commission  
Economic Development Corp/Brownfield Redevelopment  
MAC Environmental Regulatory  
Mid-Michigan Mosquito Control Advisory Committee

NACO-Energy, Environment & Land Use  
Parks and Recreation Commission  
Tuscola County Fair Board Liaison  
Local Units of Government Activity Report

**GRIMSHAW**

Behavioral Health Systems Board  
Recycling Advisory  
Local Units of Government

**Other Business as Necessary**

**Extended Public Comment**

**Adjournment**

Note: If you need accommodations to attend this meeting, please notify the Tuscola County Controller/Administrator's Office (989-672-3700) two days in advance of the meeting.

## **CORRESPONDENCE**

1. December 10, 2020 Full Board Minutes – Statutory Finance Minutes
2. Tuscola County Declaration of a Local State of Emergency Related to COVID-19 Possible Resolution and Information on Sen Bill #1108 and HC #6207
3. Depository and Investment Resolution # 2020-13 and MCL 129-91
4. 911 Filled Position
5. 911 Dispatch Authority Board Appointment
6. Parks and Recreation Commission Board Appointment
7. EGLE Scrap Tire Program Collection Site Registration Application
8. City of Vassar Resolution for Termination of Construction Codes Enforcement and Administration Agreement with Tuscola County
9. SCMCCI Census Report
10. Letter of Interest from Mid-Michigan Medical Examiners Group
11. Year-End Compliance with the Uniform Budgeting and Accounting Act
12. Tuscola County Covid19 BC/BS Claims Dashboard Reports
13. Thumb Area Regional Community Corrections Advisory Board Service Agreement
14. Independent Provider Agreement with William R Morrone
15. MIFSM Appointment of Deputy Medical Examiner
16. December 11, 2020 Correspondence to Health Officer from DHHS
17. Public Health Code (Excerpt) Act 368 of 1978
18. Michigan Flu Focus
19. Number of Deaths by Underlying Causes
20. Letter of Appreciation from Frederick Abel for Commissioner Vaughan and Gary Skinner, Indianfields Cemetery Sexton.

Draft

TUSCOLA COUNTY BOARD OF COMMISSIONERS

December 10, 2020 Minutes

Meeting held via Google Meet Electronic remote access, in accordance with the Department of Health and Human Services Emergency Order Under MCL 333-2253 – Gathering Prohibition and Mask Order and Public Act 228 of 2020.

Commissioner Bardwell called the regular meeting of the Board of Commissioners of the County of Tuscola, Michigan, held via Google Meet on the 10th day of December 2020, to order at 8:00 o'clock a.m. local time.

Prayer – Commissioner Jensen

Pledge of Allegiance – Commissioner Bardwell

Roll Call – Clerk Jodi Fetting

Commissioners Present Virtual:

- District 1 - Thomas Young - Columbia Township, Tuscola County, State of Michigan
- District 2 - Thomas Bardwell - Ellington Township, Tuscola County, State of Michigan
- District 3 - Kim Vaughan - Fremont Township, Tuscola County, State of Michigan
- District 4 - Mark Jensen - Millington Township, Tuscola County, State of Michigan
- District 5 - Daniel Grimshaw - Vassar Township, Tuscola County, State of Michigan

Commissioner Absent - None

Also Present In Person:

Eean Lee, Ashley Bennett, Matthew Bierlein, Treasurer Patricia Donovan-Gray, Mark Gray, Ed Smith, Representative Phil Green, Diane Romain

Also Present Virtual:

- Clerk Jodi Fetting, Clayette Zechmeister, Tracy Violet, Mary Drier, Steve Anderson, Mark Haney, Sandy Nielsen, Lisa Ozbat, Wayne Koper, Steve Currie, Greg Wolak, Jessica VanHove, Megan Bartolowits, Hazel Schlosser, Cristi Smith, Cathy Patterson, Dave VanHove, Heidi Chicilli, Mike Miller, Steve Anderson, Leila Rish, Sami Khoury, Patty Witkovsky, Mary Jo Shelson, Carmell Pattullo, Tiffany Gerds, Nanette Walsh, Linda Jobson, Jon Block, Shelly Lutz, Deb Mika, Rachael Bartolowits, Karen Hawthorne, Angie Daniels, Robert McKay, Ann Hepfer

At 8:17 a.m., there were a total of 36 participants attending the meeting.

*Adoption of Agenda -*

2020-M-260

Motion by Young, seconded by Vaughan to adopt the agenda as amended.

Roll Call Vote: Young - yes; Vaughan - yes; Jensen - yes; Grimshaw - yes; Bardwell - yes. Motion Carried.

*Action on Previous Meeting Minutes -  
2020-M-261*

Motion by Young, seconded by Jensen to adopt the meeting minutes from the November 25, 2020 Regular Board meeting as. Roll Call Vote: Vaughan - yes; Jensen - yes; Grimshaw - yes; Young - yes; Bardwell - yes. Motion Carried.

*Brief Public Comment Period for Agenda Items Only -*

- Commissioner Mark Jensen spoke in regards to the Health Department fee schedule.
- Dave VanHove spoke in regards to how COVID-19 has impacted his community.
- Wayne Koper spoke in regards to the impacts of COVID-19.

*Consent Agenda Resolution -  
2020-M-263*

Motion by Vaughan, seconded by Grimshaw that the Consent Agenda Minutes and Resolution from the December 7, 2020 Committee of the Whole Meeting with Item C removed be adopted. Roll Call Vote: Jensen - yes; Grimshaw - yes; Young - yes; Vaughan - yes; Bardwell - yes. Motion Carried.

**CONSENT AGENDA**

- Agenda Reference:** A
- Entity Proposing:** COMMITTEE OF THE WHOLE 12/07/20
- Description of Matter:** Move that per the request from the Chief Judge the Circuit Court/Family Court Legal Services Contract for January 1, 2021 through December 31, 2021 with the Consortium of Duane E. Burgess, Phoebe J. Moore P.C., Shouits & Brooks, Elizabeth V. Weisenbach and Lisa Blanton in the amount of \$220,000.00 be approved. Also, all authorized signatures are authorized.
- Agenda Reference:** B
- Entity Proposing:** COMMITTEE OF THE WHOLE 12/07/20
- Description of Matter:** Move that per the request from the Chief Judge the Contract for Representation for Alleged Developmentally Disabled Individuals in the Tuscola County Probate Court Contract for January 1, 2021 through December 31, 2021 with Duane E. Burgess in the amount of \$6,000.00 be approved. Also, all authorized signatures are authorized.

-Consent Agenda Item C that was removed from the Consent Agenda Resolution:  
2020-M-263

Motion by Grimshaw, seconded by Vaughan that the Board of Commissioners make appointments to Boards and Commissions to fulfill terms as noted:

**911 Dispatch Authority Board**, 2 year term beginning on January 1, 2021

- Paul Cherniawski
- Ted Gamet

**Airport Zoning Board of Appeals**, 3 year term beginning on January 1, 2021

- Keith Kosik
- William Campbell

**Board of Canvassers**, 4 year term beginning on November 1, 2020

- Dr. Charles Stockwell
- Judy Neblock

**Department of Health and Human Services Board**, 3 year term beginning on January 1, 2021

- Sue Morris

**Department of Public Works**, 3 year term beginning on January 1, 2021

- James Hecht

**Economic Development Corporation Board of Directors**, 6 year term beginning on January 1, 2021

- Madison Clements
- Colleen Langenburg
- Brian Neville
- Rose Putnam
- Josh Rodammer
- Megan Bartolowits

**Board of Health**, 5 year term beginning on January 1, 2021

- Ann Cherry

**Human Development Board of Directors**, 1 year term beginning on January 1, 2021

- Matthew Bierlein

**Jury Board**, to fulfill partial-term previously held by Beverly Read to expire on December 31, 2023

- James Read

**Parks and Recreation Board**, 3 year term beginning on January 1, 2021

- Steve Erickson
- Benjamin Kasper



**Planning Commission**, 3 year term beginning on January 1, 2021

- Cindy Kapa
- Albert Pearsall III
- Robert McKay
- Heidi Stark

**Recycling Committee**, 3 year term beginning on January 1, 2021

- Roger Allen
- Terry Jones

**Council on Aging**, 1 year term beginning on January 1, 2021

- Jerald Gamm
- Sandra Williamson
- Patricia Labair
- Gail Nesberg
- Carolyn Wymore
- Elaine Romain

**Remonumentation Peer Group**, 2 year term beginning on January 1, 2021

- Scott McCool
- Mark Powell
- Michael Yates
- Derek Hodges
- Roger Mahoney

Roll Call Vote: Grimshaw - yes; Young - yes; Vaughan - yes; Jensen - yes; Bardwell - yes. Motion Carried.

*New Business* -

-Michigan Association of Counties (MAC) Update – Stephan W. Currie, Executive Director, provided an update regarding the upcoming lame duck session, property tax, pending bills in front of the legislature and COVID-19 Cares Act Funding.

At 9:20 a.m., there were a total of 46 participants attending the meeting.

- Resolutions/Presentations for Retiring Tuscola County Treasurer Patricia Donovan-Gray -
  - Ed Smith from Congressman Paul Mitchell's Office
  - Ashley Bennett to Present for Congressman Dan Kildee
  - Matt Bierlein to Present from Senator Kevin Daley's Office
  - Tuscola County Board of Commissioners Resolution

## 2020-M-264

Motion by Young, seconded by Grimshaw that County Resolution 2020-12 honoring Tuscola County Treasurer Patricia Donovan-Gray for nearly 50 years of dedicated public service to the citizens of Tuscola County be approved and placed on file. Roll Call Vote: Young - yes; Vaughan - yes; Jensen - yes; Grimshaw - yes; Bardwell - yes. Motion Carried.

-Legislative Update – Matthew Bierlein from Senator Kevin Daley’s Office - An update was provided regarding pending legislation, lame duck session and unemployment benefits.

Recessed at 10:06 a.m.

Reconvened at 10:12 a.m.

Commissioners Present: Young, Bardwell, Vaughan, Jensen, Grimshaw

-Tuscola County Declaration of a Local State of Emergency Related to COVID-19 Possible Resolution and Information on Sen Bill #1108 and HC #6207 - Steve Anderson reviewed the option of declaring a local state of emergency in order to continue to hold virtual meetings within Tuscola County of various types of boards. Board discussed the matter and would like to have it added to the Board agenda on December 23, 2020.

Commissioner Jensen excused at 10:24 a.m.

Commissioner Bardwell excused at 10:42 a.m.

Commissioner Bardwell rejoined at 10:44 a.m.

-Vanderbilt Park Road Repairs - Mike Miller provided an update for a culvert that is failing on a road in Vanderbilt Park and the Road Commission has stated they would not be able to plow that road until that has been fixed. Board would like to set up a meeting with the Road Commission to discuss further.

-Request to Use Courthouse Lawn -

## 2020-M-265

Motion by Young, seconded by Grimshaw that per the December 6, 2020 request from Jim McLoskey that authorization be given to the Tuscola County Right to Life Chapter to use the Courthouse Lawn January 17, 2021 at 3:00 p.m. for their annual Memorial Service. Roll Call Vote: Vaughan - yes; Jensen - absent; Grimshaw - yes; Young - yes; Bardwell - yes. Motion Carried.

-Enbridge Request for Line 5 Resolution Support sent to Governor Whitmer - Clayette Zechmeister explained the request.

## 2020-M-266

Motion by Vaughan, seconded by Young that a copy of Tuscola County Resolution # 2020-05 a Resolution in Support of Line 5 be forwarded to Governor Gretchen Whitmer. Roll Call Vote: Jensen - absent; Grimshaw - yes; Young - yes; Vaughan - yes; Bardwell - yes. Motion Carried.

*Old Business -*

-Tuscola County Designated Assessor Revised Interlocal Agreement -

## 2020-M-267

Motion by Vaughan, seconded by Young to approve the Interlocal Agreement for Designated Assessor and forward to all local assessing districts. Also, all appropriate signatures are authorized. Roll Call Vote: Grimshaw - yes; Young - yes; Vaughan - yes; Jensen - absent; Bardwell - yes. Motion Carried.

-Michigan Institute of Forensic Science & Medicine, PC (MIFSM) - A proposed agreement is being reviewed by Capitol Toxicology. Matter to be added to the December 23, 2020 agenda.

-Tuscola County Health Department Fee Schedules Information and Board Minutes from January 26, 1999 Setting the Fees/Motion 99-M-023 - Clayette Zechmeister referenced the material included in the board agenda packet. Ann Hepfer provided additional information on the fee structure and how it has been adopted by the Board of Commissioners over the years. Matter discussed at length.

-Family Court Contracts - Clayette Zechmeister included in the Board agenda packet for the Commissioners reference for the matter that was handled in the Consent Agenda.

-Delivery Rates Cost Comparisons - Clayette Zechmeister reported the findings of mailing out packets to the Commissioners.

*Correspondence/Resolutions -*

- Cass City Establishment of Plant Rehabilitation District
- Village of Millington Approval of Industrials Facilities Exemption Certificate
- Indianfields Township Master Plan

**COMMISSIONER LIAISON COMMITTEE REPORTS****BARDWELL**

Behavioral Health Systems Board - Meets Virtually.  
Caro DDA/TIFA  
Economic Development Corp/Brownfield Redevelopment  
MAC 7<sup>th</sup> District  
MAC Workers Comp Board  
TRIAD  
Local Units of Government Activity Report

**YOUNG**

Board of Public Works  
County Road Commission Liaison  
Dispatch Authority Board  
Genesee Shiawassee Thumb Works - Meets tomorrow.  
Great Start Collaborative  
Human Services Collaborative Council (HSCC)  
Jail Planning Committee  
MAC Agricultural/Tourism Committee  
MI Renewable Energy Coalition (MREC)  
Region VI Economic Development Planning  
Saginaw Bay Coastal Initiative  
Senior Services Advisory Council  
Tuscola 2020  
Local Units of Government Activity Report

**VAUGHAN** - No Report.

Board of Health  
County Planning Commission  
Economic Development Corp/Brownfield Redevelopment  
MAC Environmental Regulatory  
Mid-Michigan Mosquito Control Advisory Committee  
NACO-Energy, Environment & Land Use  
Parks and Recreation Commission  
Tuscola County Fair Board Liaison  
Local Units of Government Activity Report

**GRIMSHAW**

Behavioral Health Systems Board - Update on Mid-State Health Board provided.  
Recycling Advisory - The bylaws are being reviewed and changes proposed.  
Local Units of Government

**JENSEN** - absent

Board of Health  
Community Corrections Advisory Board  
Dept. of Human Services/Medical Care Facility Liaison  
Genesee Shiawassee Thumb Works  
Jail Planning Committee  
Local Emergency Planning Committee (LEPC)  
MAC Judiciary Committee  
MEMS All Hazard  
Local Units of Government Activity Report

*Other Business as Necessary -*

-Clayette Zechmeister explained that the Purdy Building would like to be able to open up in order to allow the public in to pay delinquent taxes at the Treasurer's Office. The other offices would remain by appointment only.

-Committee of the Whole meeting on December 21, 2020 has been cancelled.

-Oath of Office Ceremony will be held on December 11, 2020 at noon on the front porch of the courthouse.

-Commissioner Bardwell referenced messages that he had received regarding the fees of the Health Department.

At 12:29 p.m., there were a total of 26 participants attending the meeting.

*Extended Public Comment - None*

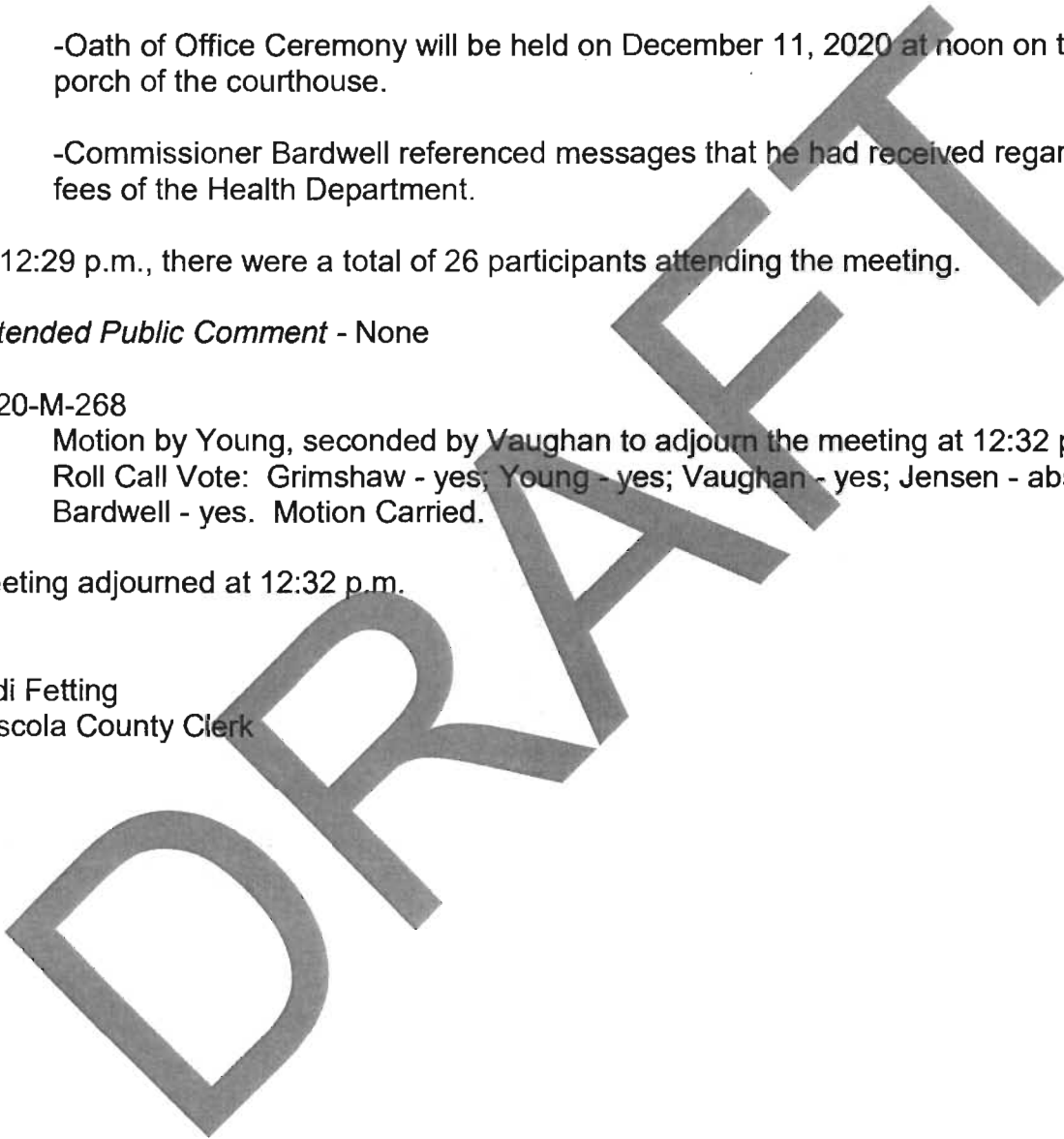
2020-M-268

Motion by Young, seconded by Vaughan to adjourn the meeting at 12:32 p.m.

Roll Call Vote: Grimshaw - yes; Young - yes; Vaughan - yes; Jensen - absent; Bardwell - yes. Motion Carried.

Meeting adjourned at 12:32 p.m.

Jodi Fetting  
Tuscola County Clerk



*Draft*  
**Tuscola County Board of Commissioners  
Statutory Finance Committee Agenda**

December 10, 2020

Electronic remote access will be incorporated for this meeting, in accordance with the Department of Health and Human Services Emergency Order Under MCL 333-2253 Gathering Prohibition and Mask Order and Public Act No. 228 of 2020.

Commissioner Young called the Statutory Finance meeting of the Board of Commissioners of the County of Tuscola, Michigan, held via Google Meet on the 10th day of December 2020, to order at 12:35 o'clock p.m. local time.

Roll Call – Clerk Jodi Fetting

Commissioners Present Virtual:

District 1 - Thomas Young - Columbia Township, Tuscola County, State of Michigan  
District 2 - Thomas Bardwell - Ellington Township, Tuscola County, State of Michigan  
District 3 - Kim Vaughan - Fremont Township, Tuscola County, State of Michigan  
District 5 - Daniel Grimshaw - Vassar Township, Tuscola County, State of Michigan

Commissioner Absent -

District 4 - Mark Jensen

Also Present Virtual:

Clerk Jodi Fetting, Clayette Zechmeister, Eean Lee, Debbie Babich, Mary Drier, Steve Anderson, Mark Haney, Doug DuRussel, Heidi Chicilli, Jessica VanHove, Rachael Bartolowits, Sandy Nielsen, Tracy Violet, Sandy Nielsen

At 12:35 p.m., there were a total of 24 participants attending the electronic meeting.

-Adoption of Previous Meeting Minutes from November 25, 2020

2020-SF-M-062

Motion by Vaughan, seconded by Young to adopt the meeting minutes from the November 25, 2020 Statutory Finance. Roll Call Vote: Young - yes; Vaughan - yes; Jensen - absent; Grimshaw - yes; Bardwell - yes. Motion Carried.

*New Business:*

-Review and Adoption of Finance Report and Checks –

2020-SF-M-063

Motion by Vaughan, seconded by Young to approve the finance checks as submitted on the December 8, 2020 report. Roll Call Vote: Vaughan - yes; Jensen - absent; Grimshaw - yes; Young - yes; Bardwell - yes. Motion Carried.

-Review and Adoption of Daily Report and Checks –  
2020-SF-M-064

Motion by Vaughan, seconded by Young to approve the daily checks as submitted on the December 8, 2020 report. Roll Call Vote: Jensen - absent; Grimshaw - yes; Young - yes; Vaughan - yes; Bardwell - yes. Motion Carried.

-Review and Adoption of Per Diems Report and Checks – None

*Old Business* – None

Public Comment - None

2020-SF-M-065

Motion by Young, seconded by Vaughan to adjourn the meeting at 12:41 p.m. Roll Call Vote: Young - yes; Vaughan - yes; Jensen - absent; Grimshaw - yes; Bardwell - yes. Motion Carried.

Meeting adjourned at 12:41 p.m.

Jodi Fetting  
Tuscola County Clerk

DRAFT

# TUSCOLA COUNTY BOARD OF COMMISSIONERS

125 W. Lincoln Street  
Caro, Michigan 48723

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

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December ??, 2020

## **Tuscola County Declaration of a Local State of Emergency related to COVID-19**

The novel Coronavirus (COVID-19) is a respiratory disease that can result in serious illness or death. It is caused by a new strain a coronavirus that had not been previously identified in humans and can easily spread from person to person.

On March 10, 2020, Michigan Governor Gretchen Whitmer issued Executive Order 2020-04, which declared a "State of Emergency" throughout the State of Michigan related to COVID-19. On this same date, the State of Michigan had the first two patients test positive for COVID-19.

On March 20, 2020, Tuscola County Officials were made aware of the first confirmed case of COVID-19 within Tuscola County. On March 25, 2020, Tuscola County had its first confirmed COVID-19 death.

On November 12, 2020, Ann Hepfer, Tuscola County Health Officer issued a "COVID-19 Health Advisory" to reinforce proper etiquette, information and facts about COVID-19.

On November 15, 2020 in an effort to slow down the rapid growth of COVID-19, the Michigan Department of Health & Human Services (MDHHS) issued an emergency order that enacted a three week pause targeting indoor social gatherings and other group activities. On December 7, 2020, this emergency order was extended for an additional 12 days to December 20, 2020.

As of December ??, 2020, Tuscola County has had ????? positive COVID-19 cases with ????? of those cases recovering and ??? deaths.

Because of the continued rise of positive COVID-19 cases and the negative impact that is occurring within the county, Tuscola County in an effort to maximize efforts to slow the further spread of COVID-19, is declaring a Local State of Emergency under Section 10 of 1976 PA 390, as amended. This local State of Emergency declaration confirms that the Tuscola County Emergency Operations Plan will be continued to be utilized and all local resources have and will continue to be utilized to the fullest possible extent.

The Tuscola County Office of Emergency Management will continue to provide liaison and coordination with State and Federal authorities for assistance related to this ongoing pandemic, and in accordance with Section 14 of PA 390, as amended as directed to transmit this request to the Emergency Management and Homeland Security Division of the Michigan State Police.

This Local State of Emergency will be in effect through January 31, 2020, unless further action is taken by the Tuscola County Board of Commissioners.

Respectfully,

Thomas Bardwell, Board Chair  
Tuscola County Board of Commissioners



Act No. 228  
Public Acts of 2020  
Approved by the Governor  
October 16, 2020  
Filed with the Secretary of State  
October 16, 2020  
EFFECTIVE DATE: October 16, 2020

**STATE OF MICHIGAN  
100TH LEGISLATURE  
REGULAR SESSION OF 2020**

Introduced by Senators Theis, Hollier, LaSata, MacDonald, Lucido, Victory, Daley, Zorn, Wojno,  
McMorrow, Moss and Schmidt

## **ENROLLED SENATE BILL No. 1108**

AN ACT to amend 1976 PA 267, entitled "An act to require certain meetings of certain public bodies to be open to the public; to require notice and the keeping of minutes of meetings; to provide for enforcement; to provide for invalidation of governmental decisions under certain circumstances; to provide penalties; and to repeal certain acts and parts of acts," by amending section 3 (MCL 15.263), as amended by 2018 PA 485, and by adding section 3a.

*The People of the State of Michigan enact:*

Sec. 3. (1) All meetings of a public body must be open to the public and must be held in a place available to the general public. All persons must be permitted to attend any meeting except as otherwise provided in this act. The right of a person to attend a meeting of a public body includes the right to tape-record, to videotape, to broadcast live on radio, and to telecast live on television the proceedings of a public body at a public meeting. The exercise of this right does not depend on the prior approval of the public body. However, a public body may establish reasonable rules and regulations in order to minimize the possibility of disrupting the meeting.

(2) All decisions of a public body must be made at a meeting open to the public. For purposes of any meeting subject to this section, except a meeting of any state legislative body at which a formal vote is taken, the public body shall, subject to section 3a, establish the following procedures to accommodate the absence of any member of the public body due to military duty, a medical condition, or a statewide or local state of emergency or state of disaster declared pursuant to law or charter by the governor or a local official or local governing body that would risk the personal health or safety of members of the public or the public body if the meeting were held in person:

(a) Procedures by which the absent member may participate in, and vote on, business before the public body, including, but not limited to, procedures that provide for both of the following:

(i) Two-way communication.

(ii) For each member of the public body attending the meeting remotely, a public announcement at the outset of the meeting by that member, to be included in the meeting minutes, that the member is in fact attending the meeting remotely. If the member is attending the meeting remotely for a purpose other than for military duty, the member's announcement must further identify specifically the member's physical location by stating the county, city, township, or village and state from which he or she is attending the meeting remotely.

(b) Procedures by which the public is provided notice of the absence of the member and information about how to contact that member sufficiently in advance of a meeting of the public body to provide input on any business that will come before the public body.

(3) All deliberations of a public body constituting a quorum of its members must take place at a meeting open to the public except as provided in this section and sections 7 and 8.

(4) A person must not be required as a condition of attendance at a meeting of a public body to register or otherwise provide his or her name or other information or otherwise to fulfill a condition precedent to attendance.

(5) A person must be permitted to address a meeting of a public body under rules established and recorded by the public body. The legislature or a house of the legislature may provide by rule that the right to address may be limited to prescribed times at hearings and committee meetings only.

(6) A person must not be excluded from a meeting otherwise open to the public except for a breach of the peace actually committed at the meeting.

(7) This act does not apply to the following public bodies, but only when deliberating the merits of a case:

(a) The Michigan compensation appellate commission operating as described in either of the following:

(i) Section 274 of the worker's disability compensation act of 1969, 1969 PA 317, MCL 418.274.

(ii) Section 34 of the Michigan employment security act, 1936 (Ex Sess) PA 1, 421.34.

(b) The state tenure commission created in section 1 of article VII of 1937 (Ex Sess) PA 4, MCL 38.131, when acting as a board of review from the decision of a controlling board.

(c) The employment relations commission or an arbitrator or arbitration panel created or appointed under 1939 PA 176, MCL 423.1 to 423.30.

(d) The Michigan public service commission created under 1939 PA 3, MCL 460.1 to 460.11.

(8) This act does not apply to an association of insurers created under the insurance code of 1956, 1956 PA 218, MCL 500.100 to 500.8302, or other association or facility formed under that act as a nonprofit organization of insurer members.

(9) This act does not apply to a committee of a public body that adopts a nonpolicymaking resolution of tribute or memorial, if the resolution is not adopted at a meeting.

(10) This act does not apply to a meeting that is a social or chance gathering or conference not designed to avoid this act.

(11) This act does not apply to the Michigan veterans' trust fund board of trustees or a county or district committee created under 1946 (1st Ex Sess) PA 9, MCL 35.602 to 35.610, when the board of trustees or county or district committee is deliberating the merits of an emergent need. A decision of the board of trustees or county or district committee made under this subsection must be reconsidered by the board or committee at its next regular or special meeting consistent with the requirements of this act. "Emergent need" means a situation that the board of trustees, by rules promulgated under the administrative procedures act of 1969, 1969 PA 306, MCL 24.201 to 24.328, determines requires immediate action.

(12) As used in subsection (2):

(a) "Formal vote" means a vote on a bill, amendment, resolution, motion, proposal, recommendation, or any other measure on which a vote by members of a state legislative body is required and by which the state legislative body effectuates or formulates public policy.

(b) "Medical condition" means an illness, injury, disability, or other health-related condition.

Sec. 3a. (1) A meeting of a public body held, in whole or in part, electronically by telephonic or video conferencing in compliance with this section and, except as otherwise required in this section, all of the provisions of this act applicable to a nonelectronic meeting, is permitted by this act in the following circumstances:

(a) Before January 1, 2021 and retroactive to March 18, 2020, any circumstances, including, but not limited to, any of the circumstances requiring accommodation of absent members described in section 3(2).

(b) On and after January 1, 2021 through December 31, 2021, only those circumstances requiring accommodation of members absent due to military duty, a medical condition, or a statewide or local state of emergency or state of disaster as described in section 3(2). For the purpose of permitting an electronic meeting due to a local state of emergency or state of disaster, this subdivision applies only as follows:

(i) To permit the electronic attendance of a member of the public body who resides in the affected area.

(ii) To permit the electronic meeting of a public body that usually holds its meetings in the affected area.

(c) After December 31, 2021, only in the circumstances requiring accommodation of members absent due to military duty as described in section 3(2).

(2) A meeting of a public body held electronically under this section must be conducted in a manner that permits 2-way communication so that members of the public body can hear and be heard by other members of the public body, and so that public participants can hear members of the public body and can be heard by members of the public body and other participants during a public comment period. A public body may use technology to facilitate typed public comments during the meeting submitted by members of the public participating in the meeting that may be read to or shared with members of the public body and other participants to satisfy the requirement under this subsection that members of the public be heard by others during the electronic meeting and the requirement under section 3(5) that members of the public be permitted to address the electronic meeting.

(3) Except as otherwise provided in subsection (8), a physical place is not required for an electronic meeting held under this section, and members of a public body and members of the public participating electronically in a meeting held under this section that occurs in a physical place are to be considered present and in attendance at the meeting for all purposes.

(4) If a public body directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, in addition to any other notices that may be required under this act, post advance notice of a meeting held electronically under this section on a portion of the public body's website that is fully accessible to the public. The public notice on the website must be included on either the homepage or on a separate webpage dedicated to public notices for nonregularly scheduled or electronic public meetings that is accessible through a prominent and conspicuous link on the website's homepage that clearly describes its purpose for public notification of nonregularly scheduled or electronic public meetings. Subject to the requirements of this section, any scheduled meeting of a public body may be held as an electronic meeting under this section if a notice consistent with this section is posted at least 18 hours before the meeting begins. Notice of a meeting of a public body held electronically must clearly explain all of the following:

(a) Why the public body is meeting electronically.

(b) How members of the public may participate in the meeting electronically. If a telephone number, internet address, or both are needed to participate, that information must be provided specifically.

(c) How members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting.

(d) How persons with disabilities may participate in the meeting.

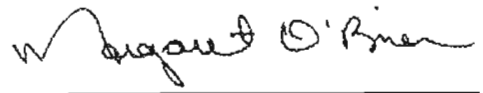
(5) Beginning on the effective date of the amendatory act that added this section, if an agenda exists for an electronic meeting held under this section by a public body that directly or indirectly maintains an official internet presence that includes monthly or more frequent updates of public meeting agendas or minutes, the public body shall, on a portion of the website that is fully accessible to the public, make the agenda available to the public at least 2 hours before the electronic meeting begins. This publication of the agenda does not prohibit subsequent amendment of the agenda at the meeting.

(6) A public body shall not, as a condition of participating in an electronic meeting of the public body held under this section, require a person to register or otherwise provide his or her name or other information or otherwise to fulfill a condition precedent to attendance, other than mechanisms established and required by the public body necessary to permit the person to participate in a public comment period of the meeting.

(7) Members of the general public otherwise participating in a meeting of a public body held electronically under this section are to be excluded from participation in a closed session of the public body held electronically during that meeting if the closed session is convened and held in compliance with the requirements of this act applicable to a closed session.

(8) At a meeting held under this section that accommodates members absent due to military duty or a medical condition, only those members absent due to military duty or a medical condition may participate remotely. Any member who is not on military duty or does not have a medical condition must be physically present at the meeting to participate.

This act is ordered to take immediate effect.



Secretary of the Senate



Clerk of the House of Representatives

Approved \_\_\_\_\_

\_\_\_\_\_  
Governor

# HOUSE BILL NO. 6207

September 15, 2020, Introduced by Reps. Meerman, Maddock, Leutheuser, Sabo, Ellison and Brixie and referred to the Committee on Government Operations.

A bill to amend 1976 PA 267, entitled  
"Open meetings act,"  
by amending section 3 (MCL 15.263), as amended by 2018 PA 485, and  
by adding section 3a.

## THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

1       Sec. 3. (1) All meetings of a public body ~~shall~~ must be open  
2 to the public and ~~shall~~ must be held in a place available to the  
3 general public. All persons ~~shall~~ must be permitted to attend any  
4 meeting except as otherwise provided in this act. The right of a  
5 person to attend a meeting of a public body includes the right to



JHM



H07580'20 \*

48

1 tape-record, to videotape, to broadcast live on radio, and to  
2 telecast live on television the proceedings of a public body at a  
3 public meeting. The exercise of this right does not depend on the  
4 prior approval of the public body. However, a public body may  
5 establish reasonable rules and regulations in order to minimize the  
6 possibility of disrupting the meeting.

7 (2) All decisions of a public body ~~shall~~ must be made at a  
8 meeting open to the public. For purposes of any meeting subject to  
9 this subsection, except a meeting of any state legislative body,  
10 the public body shall establish the following procedures to  
11 accommodate the absence of any member of the public body due to  
12 military duty, medical condition, or a statewide or locally  
13 declared state of emergency that would risk the personal health or  
14 safety of members of the public or the public body if the meeting  
15 were held in person:

16 (a) Procedures by which the absent member may participate in,  
17 and vote on, business before the public body, including ~~if~~  
18 ~~feasible~~, procedures that ~~ensure~~ provide for 2-way communication  
19 consistent with section 3a. For a member absent due to military  
20 duty, the requirement of 2-way communication applies only if it is  
21 feasible in the circumstances.

22 (b) Procedures by which the public is provided notice of the  
23 absence of the member and information about how to contact that  
24 member sufficiently in advance of a meeting of the public body to  
25 provide input on any business that will come before the public  
26 body.

27 (3) All deliberations of a public body constituting a quorum  
28 of its members ~~shall~~ must take place at a meeting open to the  
29 public except as provided in this section and sections 7 and 8.



1 (4) A person ~~shall~~ must not be required as a condition of  
2 attendance at a meeting of a public body to register or otherwise  
3 provide his or her name or other information or otherwise to  
4 fulfill a condition precedent to attendance.

5 (5) A person ~~shall~~ must be permitted to address a meeting of a  
6 public body under rules established and recorded by the public  
7 body. The legislature or a house of the legislature may provide by  
8 rule that the right to address may be limited to prescribed times  
9 at hearings and committee meetings only.

10 (6) A person ~~shall~~ must not be excluded from a meeting  
11 otherwise open to the public except for a breach of the peace  
12 actually committed at the meeting.

13 (7) This act does not apply to the following public bodies,  
14 but only when deliberating the merits of a case:

15 (a) The Michigan compensation appellate commission operating  
16 as described in either of the following:

17 (i) Section 274 of the worker's disability compensation act of  
18 1969, 1969 PA 317, MCL 418.274.

19 (ii) Section 34 of the Michigan employment security act, 1936  
20 (Ex Sess) PA 1, 421.34.

21 (b) The state tenure commission created in section 1 of  
22 article VII of 1937 (Ex Sess) PA 4, MCL 36.131, when acting as a  
23 board of review from the decision of a controlling board.

24 (c) The employment relations commission or an arbitrator or  
25 arbitration panel created or appointed under 1939 PA 176, MCL 423.1  
26 to 423.30.

27 (d) The Michigan public service commission created under 1939  
28 PA 3, MCL 460.1 to 460.11.

29 (8) This act does not apply to an association of insurers

1 created under the insurance code of 1956, 1956 PA 218, MCL 500.100  
2 to 500.8302, or other association or facility formed under that act  
3 as a nonprofit organization of insurer members.

4 (9) This act does not apply to a committee of a public body  
5 that adopts a nonpolicymaking resolution of tribute or memorial, if  
6 the resolution is not adopted at a meeting.

7 (10) This act does not apply to a meeting that is a social or  
8 chance gathering or conference not designed to avoid this act.

9 (11) This act does not apply to the Michigan veterans' trust  
10 fund board of trustees or a county or district committee created  
11 under 1946 (1st Ex Sess) PA 9, MCL 35.602 to 35.610, when the board  
12 of trustees or county or district committee is deliberating the  
13 merits of an emergent need. A decision of the board of trustees or  
14 county or district committee made under this subsection ~~shall~~ must  
15 be reconsidered by the board or committee at its next regular or  
16 special meeting consistent with the requirements of this act.  
17 "Emergent need" means a situation that the board of trustees, by  
18 rules promulgated under the administrative procedures act of 1969,  
19 1969 PA 306, MCL 24.201 to 24.328, determines requires immediate  
20 action.

21 Sec. 3a. (1) A meeting of a public body may be held  
22 electronically by telephonic or video conferencing in compliance  
23 with this section. Except as provided in this section, an  
24 electronic meeting is subject to the same requirements as a  
25 nonelectronic meeting under this act.

26 (2) A meeting of a public body held electronically must be  
27 conducted in a manner that permits 2-way communication so that  
28 members of the public body can hear and be heard by other members  
29 of the public body, and so that public participants can hear





1 members of the public body and can be heard by members of the  
2 public body and other participants during a public comment period.  
3 A public body may use technology to facilitate typed public  
4 comments during the meeting that may be read to or shared with  
5 members of the public body and other participants to satisfy the  
6 requirement that members of the public can be heard by others  
7 during the electronic meeting.

8 (3) A physical place is not required for an electronic  
9 meeting, and members of a public body and members of the public  
10 participating electronically in a meeting that is held in a  
11 physical place are to be considered present and in attendance at  
12 the meeting for all purposes.

13 (4) If a public body directly or indirectly maintains an  
14 official internet presence, the public body shall, in addition to  
15 any other notices that may be required under this act, post advance  
16 notice of a meeting held electronically on a portion of the public  
17 body's website that is fully accessible to the public. The public  
18 notice on the website must be included on either the homepage or on  
19 a separate webpage dedicated to public notices for nonregularly  
20 scheduled or electronic public meetings that is accessible through  
21 a prominent and conspicuous link on the website's homepage that  
22 clearly describes its purpose for public notification of  
23 nonregularly scheduled or electronic public meetings. Any scheduled  
24 meeting of a public body may be held as an electronic meeting if a  
25 notice consistent with this section is posted at least 18 hours  
26 before the meeting begins. Notice of a meeting of a public body  
27 held electronically must clearly explain all of the following:

- 28 (a) Why the public body is meeting electronically.  
29 (b) How members of the public may participate in the meeting



1 electronically. If a telephone number, internet address, or both  
2 are needed to participate, that information must be provided  
3 specifically.

4 (c) How members of the public may contact members of the  
5 public body to provide input or ask questions on any business that  
6 will come before the public body at the meeting.

7 (d) How persons with disabilities may participate in the  
8 meeting.

9 (5) If an agenda exists for an electronic meeting, a public  
10 body that directly or indirectly maintains an official internet  
11 presence shall make the agenda available to the public on the  
12 internet at least 2 hours before the electronic meeting begins.  
13 This publication of the agenda does not prohibit subsequent  
14 amendment of the agenda at the meeting.

15 (6) A public body shall not, as a condition of participating  
16 in an electronic meeting of the public body, require a person to  
17 register or otherwise provide his or her name or other information  
18 or otherwise to fulfill a condition precedent to attendance, other  
19 than mechanisms necessary to permit the person to participate in a  
20 public comment period of the meeting.

21 (7) Members of the general public otherwise participating in a  
22 meeting of a public body held electronically are to be excluded  
23 from participation in a closed session of the public body held  
24 electronically during that meeting if the closed session is  
25 convened and held in compliance with the requirements of this act  
26 applicable to a closed session.



TUSCOLA COUNTY  
BOARD OF COMMISSIONERS

125 W. Lincoln Street  
Suite 500  
Caro MI 48723

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

DEPOSITORY AND INVESTMENT  
RESOLUTION FOR TUSCOLA COUNTY  
RESOLUTION 2020-13

At a Regular meeting of the Board of Commissioners of the County of Tuscola, State of Michigan held on 23<sup>rd</sup> day of December, 2020.

COMMISSIONERS PRESENT:

COMMISSIONERS ABSENT:

Commissioner \_\_\_\_\_ offered the following resolution and moved its adoption with a second provided by Commissioner \_\_\_\_\_.

**WHEREAS**, under the laws of the State of Michigan, Act No. 40 of the Michigan Public Acts of 1932, 1<sup>st</sup> Extra Session, as amended (MCL 129.12), this Board is required to provide, by resolution, for the deposit of all public monies, including tax monies, belonging to, or held for, the State, County, or other political units coming into the hands of the County Treasurer, in one or more banks, savings and loan associations or credit unions within the State.

**THEREFORE BE IT RESOLVED** as follows:

1. Effective January 1, 2021, the Tuscola County Board of Commissioners hereby directs Ashley Bennett, Tuscola County Treasurer, to deposit all public monies, including monies and funds held for the State Board of Escheats or missing heirs, coming into her hands as Treasurer in any bank, savings and loan association or credit union within the State which is a legal depository as defined by State and/or Federal law.
2. The Tuscola County Treasurer is authorized to invest funds with these institutions or any institution legally permitted by State statute Act. No 20 of the Michigan Public Acts of 1943, as Amended (MCL 120.91) or Federal law or regulation within the limits set therein, and

3. The Tuscola County Treasurer is authorized to enter into and execute on behalf of the County any contracts with any bank or trust company for the safekeeping or third party custodianship of any of the County's securities as well as any contracts or repurchase terms and conditions as the Tuscola County Treasurer shall require, and
4. The Tuscola County Treasurer is authorized to rely on the continuing effect of these resolutions until amended or repealed by a subsequent resolution of this or a successor Board of Commissioners.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

Resolution declared adopted.

Dated: December 23, 2020

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Thomas Bardwell  
Chairman of the Tuscola County Board of Commissioners

*I, Jodi Fetting, the undersigned duly qualified and acting Clerk of the Board of Commissioners of the County of Tuscola, State of Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular meeting of the Board of Commissioners of said County held on the 23<sup>rd</sup> day of December, 2020, insofar as the same relate to the Depository and Investment Resolution of the County of Tuscola, the original of which is on file in the County Clerk Office. Public notice of such meeting was given pursuant to and in compliance with Act No. 267, Public Acts of 1976, as amended.*

*IN WITNESS WHEREOF, I have hereunto affixed my official signature this 23<sup>rd</sup> day of December, 2020.*

---

Jodi Fetting  
Tuscola County Clerk

**INVESTMENT OF SURPLUS FUNDS OF POLITICAL SUBDIVISIONS (EXCERPT)**  
**Act 20 of 1943**

**129.91 Investment of funds of public corporation; eligible depository; secured deposits; funds limitation on acceptable assets; pooling or coordinating funds; written agreements; investment in certificate of deposit; conditions; "financial institution" defined; additional definitions.**

Sec. 1. (1) Except as provided in section 5, the governing body by resolution may authorize its investment officer to invest the funds of that public corporation in 1 or more of the following:

(a) Bonds, securities, and other obligations of the United States or an agency or instrumentality of the United States.

(b) Certificates of deposit, savings accounts, or depository receipts of a financial institution, but only if the financial institution complies with subsection (2); certificates of deposit obtained through a financial institution as provided in subsection (5); or deposit accounts of a financial institution as provided in subsection (6).

(c) Commercial paper rated at the time of purchase within the 2 highest classifications established by not less than 2 standard rating services and that matures not more than 270 days after the date of purchase.

(d) Repurchase agreements consisting of instruments listed in subdivision (a).

(e) Bankers' acceptances of United States banks.

(f) Obligations of this state or any of its political subdivisions that at the time of purchase are rated as investment grade by not less than 1 standard rating service.

(g) Mutual funds registered under the investment company act of 1940, 15 USC 80a-1 to 80a-64, with authority to purchase only investment vehicles that are legal for direct investment by a public corporation. However, a mutual fund is not disqualified as a permissible investment solely by reason of any of the following:

(i) The purchase of securities on a when-issued or delayed delivery basis.

(ii) The ability to lend portfolio securities as long as the mutual fund receives collateral at all times equal to at least 100% of the value of the securities loaned.

(iii) The limited ability to borrow and pledge a like portion of the portfolio's assets for temporary or emergency purposes.

(h) Obligations described in subdivisions (a) through (g) if purchased through an interlocal agreement under the urban cooperation act of 1967, 1967 (Ex Sess) PA 7, MCL 124.501 to 124.512.

(i) Investment pools organized under the surplus funds investment pool act, 1982 PA 367, MCL 129.111 to 129.118.

(j) The investment pools organized under the local government investment pool act, 1985 PA 121, MCL 129.141 to 129.150.

(2) Except as provided in subsection (5), a public corporation that invests its funds under subsection (1) shall not deposit or invest the funds in a financial institution that is not eligible to be a depository of funds belonging to this state under a law or rule of this state or the United States.

(3) Assets acceptable for pledging to secure deposits of public funds are limited to assets authorized for direct investment under subsection (1).

(4) The governing body by resolution may authorize its investment officer to enter into written agreements with other public corporations to pool or coordinate the funds to be invested under this section with the funds of other public corporations. Agreements allowed under this subsection shall include all of the following:

(a) The types of investments permitted to be purchased with pooled funds.

(b) The rights of members of the pool to withdraw funds from the pooled investments without penalty.

(c) The duration of the agreement and the requirement that the agreement shall not commence until at least 60 days after the public corporations entering the agreement give written notice to an existing local government investment pool which is organized under the local government investment pool act, 1985 PA 121, MCL 129.141 to 129.150, in those counties where such a pool is operating and accepting deposits on or before September 29, 2006.

(d) The method by which the pool will be administered.

(e) The manner by which the public corporations will respond to liabilities incurred in conjunction with the administration of the pool.

(f) The manner in which strict accountability for all funds will be provided for, including an annual statement of all receipts and disbursements.

(g) The manner by which the public corporations will adhere to the requirements of section 5.

(5) In addition to the investments authorized under subsection (1), the governing body by resolution may

authorize its investment officer to invest the funds of the public corporation in certificates of deposit in accordance with all of the following conditions:

(a) The funds are initially invested through a financial institution that is not ineligible to be a depository of surplus funds belonging to this state under section 6 of 1855 PA 105, MCL 21.146.

(b) The financial institution arranges for the investment of the funds in certificates of deposit in 1 or more insured depository institutions, as defined in 12 USC 1813, or 1 or more insured credit unions, as defined in 12 USC 1752, for the account of the public corporation.

(c) The full amount of the principal and any accrued interest of each certificate of deposit is insured by an agency of the United States.

(d) The financial institution acts as custodian for the public corporation with respect to each certificate of deposit.

(e) At the same time that the funds of the public corporation are deposited and the certificate or certificates of deposit are issued, the financial institution receives an amount of deposits from customers of other insured depository institutions or insured credit unions equal to or greater than the amount of the funds initially invested by the public corporation through the financial institution.

(6) In addition to the investments authorized under subsection (1), the governing body by resolution may authorize its investment officer to invest the funds of the public corporation in deposit accounts that meet all of the following conditions:

(a) The funds are initially deposited in a financial institution that is not ineligible to be a depository of surplus funds belonging to this state under section 6 of 1855 PA 105, MCL 21.146.

(b) The financial institution arranges for the deposit of the funds in deposit accounts in 1 or more insured depository institutions, as defined in 12 USC 1813, or 1 or more insured credit unions, as defined in 12 USC 1752, for the account of the public corporation.

(c) The full amount of the principal and any accrued interest of each deposit account is insured by an agency of the United States.

(d) The financial institution acts as custodian for the public corporation with respect to each deposit account.

(e) On the same date that the funds of the public corporation are deposited under subdivision (b), the financial institution receives an amount of deposits from customers of other insured depository institutions or insured credit unions equal to or greater than the amount of the funds initially deposited by the public corporation in the financial institution.

(7) A public corporation that initially invests its funds through a financial institution that maintains an office located in this state may invest the funds in certificates of deposit as provided under subsection (5).

(8) As used in this section, "financial institution" means a state or nationally chartered bank or a state or federally chartered savings and loan association, savings bank, or credit union whose deposits are insured by an agency of the United States government and that maintains a principal office or branch office located in this state under the laws of this state or the United States.

(9) As used in this act:

(a) "Governing body" means the legislative body, council, commission, board, or other body having legislative powers of a public corporation.

(b) "Funds" means the money of a public corporation, the investment of which is not otherwise subject to a public act of this state or bond authorizing ordinance or resolution of a public corporation that permits investment in fewer than all of the investment options listed in subsection (1) or imposes 1 or more conditions upon an investment in an option listed in subsection (1).

(c) "Investment officer" means the treasurer or other person designated by statute or charter of a public corporation to act as the investment officer. In the absence of a statutory or charter designation, the governing body of a public corporation shall designate the investment officer.

(d) "Public corporation" means a county, city, village, township, port district, drainage district, special assessment district, or metropolitan district of this state, or a board, commission, or another authority or agency created by or under an act of the legislature of this state.

**History:** 1943, Act 20, Imd. Eff. Mar. 13, 1943;—CL 1948, 129.91;—Am. 1964, Act 126, Eff. Aug. 28, 1964;—Am. 1977, Act 66, Imd. Eff. July 20, 1977;—Am. 1978, Act 500, Imd. Eff. Dec. 11, 1978;—Am. 1979, Act 79, Imd. Eff. Aug. 1, 1979;—Am. 1982, Act 217, Imd. Eff. July 8, 1982;—Am. 1988, Act 239, Imd. Eff. July 11, 1988;—Am. 1997, Act 44, Imd. Eff. June 30, 1997;—Am. 1997, Act 196, Imd. Eff. Dec. 30, 1997;—Am. 2006, Act 400, Imd. Eff. Sept. 29, 2006;—Am. 2008, Act 308, Imd. Eff. Dec. 18, 2008;—Am. 2009, Act 21, Imd. Eff. May 5, 2009;—Am. 2012, Act 152, Imd. Eff. May 30, 2012.

9-1-1

4

Tuscola County Central Dispatch

Sandra Nielsen, Director

December 17, 2020

From: Sandra Nielsen, Director

Subject: Hiring of Dispatcher

To: Tuscola County Board of Commissioners

Dear Commissioners,

I respectfully request the Board of Commissioners to concur with hiring William Durr as a full time dispatcher. This request is to fill one of two vacant full time dispatcher positions.

Central Dispatch has the required funds in the budget to fill this position. The dispatch operating fund comes from 911 telephone surcharge and does not affect the general fund. Full staffing is essential in providing 9-1-1 communications services to the county and the community.

Thank you,



Sandra Nielsen, Director  
Tuscola County Central Dispatch



Tuscola County

Clayette Zechmeister <zclay@tuscolacounty.org>

**BOC Agenda Add**

2 messages

**Jodi Fetting** <jfetting@tuscolacounty.org>  
To: Clayette <zclay@tuscolacounty.org>

Thu, Dec 17, 2020 at 9:49 AM

Hi,  
Can I please add to the BOC agenda next week  
911 Dispatch Authority Board Appointment.

Proposed Motion:

Move to appoint Albert Pearsall, III to the 911 Dispatch Authority Board as the Township Representative for a 2-year term effective January 1, 2021.

I will send the application under separate cover as I do not want that included in the agenda packet.

Thanks!  
Jodi



**Clayette Zechmeister** <zclay@tuscolacounty.org>  
To: Jodi Fetting <jfetting@tuscolacounty.org>

Fri, Dec 18, 2020 at 10:02 AM

Will do. Thank you =)  
[Quoted text hidden]  
--

*Clayette A. Zechmeister*

**Clayette A. Zechmeister**  
**Tuscola County Controller/Administrator**  
125 W Lincoln St, Suite 500  
Caro, MI 48723  
zclay@tuscolacounty.org  
voice 989-672-3710  
fax 989-672-4011

**Visit us Online for County Services @ [www.tuscolacounty.org](http://www.tuscolacounty.org)**



6

BOC Agenda Addition #2 Inbox



**Jodi Fetting**  
to me

**Jodi Fetting** <jfetting@tuscolacounty.org>  
to Clayette

Hi,  
Can I please add to the BOC agenda next week  
Parks and Recreation Commission Appointment.

**Proposed Motion:**

Move to appoint Lori Selvidge to the Parks and Recreation Commission for a 3-year term effective January 1, 2021.

I will send the application under separate cover as I do not want that included in the agenda packet.

Thanks!  
Jodi



**2021 - DEPARTMENT USE ONLY**

Received/Postmarked

7

WDS Number:

Received by:

Registration Number:

Proof of Property Ownership:  YES

NO

Site Map:  YES

NO

Bond Received:  YES

NO

Fee:  YES

NO

**SCRAP TIRE PROGRAM  
COLLECTION SITE REGISTRATION APPLICATION**

Registration is required under authority of Part 169, Scrap Tires, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Failure to comply with the provisions of Part 169 may result in fines and/or imprisonment.

FOR ADDITIONAL INFORMATION CONTACT: [EGLE-ScrapTire@Michigan.gov](mailto:EGLE-ScrapTire@Michigan.gov)

**SUBMITTAL OF THIS FORM AND APPLICATION FEE, AND DEPARTMENT DEPOSIT OF THE FEE, DOES NOT GUARANTEE OR IMPLY ISSUANCE OF A COLLECTION SITE REGISTRATION**

**RENEWAL APPLICATIONS THAT ARE ADMINISTRATIVELY INCOMPLETE OR RECEIVED/POSTMARKED AFTER 01/31 MAY RESULT IN ENFORCEMENT ACTION/FINES**

**COLLECTION SITE PROPERTY OWNER/APPLICANT**

Applicant Name (business or person who owns the property or operates the site will be listed as the Registrant on the issued registration)  
Tuscola County Recycling

Michigan Corporate ID Number  
**(required, nine digits starting with 80)**  
80Municipality

Email Address **(required)**  
recycle@tuscolacounty.org

Mailing Address (Street and City)  
987 Ellington ST Caro MI 48723

Telephone Number  
989-672-1673

Site Address (Street and City)  
987 Ellington ST Caro

County  
Tuscola

Legal description of property, including Section, Township, and Range. Attach additional pages if necessary.  
Please See Attached sheet

Is the owner or operator of the site a scrap tire processor?

YES  NO

Property Owner(s) (Print or Type) **(required)**  
Thomas Bardwell - County Board Chair

Property Owner Signature(s) **(required)**

Contact Name and Telephone Number  
Mike Miller 989-672-1673

**DOCUMENTATION OF PROPERTY OWNERSHIP (Check One and Attach Copy. Only these two forms of documentation are accepted.)**  Warranty Deed  Land Contract

**COLLECTION SITE OPERATOR AND DESCRIPTION**

Specific Site Name  
Tuscola County Recycling

Operator's Michigan Corporate ID Number  
**(required, nine digits starting with 80)**  
80Municipality

Operator of Collection Site  
Mike Miller

Operator Signature **(required)**

Mailing Address  
987 Ellington St Caro MI 48723

Contact Name and Telephone Number  
Mike Miller 989-672-1673

**Portable Shredding Operation. Please check this box if you use a portable tire chipper(s) for processing scrap tires.**

**SITE MAP:** Attach a current detailed site map that shows acreage of tire storage area (outdoor), square footage of building(s) (indoor) as covered by the bond, if required. For a site with more than 2,500 scrap tires, including where any vehicles containing tires are stored, the site map must be prepared by a Professional Engineer or licensed surveyor. The site map must match the bond documents. The site map must include dimensions and boundaries of tire storage area(s) to be used, type of storage area (whole, shredded, chips, etc.), bonded area(s), and type of bonding to be used (building and/or acreage). The site map must also depict any area(s) that is exempt from bonding and the dimensions and boundaries of the area(s) **(please note that commodity storage area(s) require that a certification be submitted to the Department)**. Please attach the commodity storage area qualification form, if applicable. The number of vehicles and their location on the site must be indicated on the site map even though these vehicles are exempt from bonding. A current site map must be provided with the application each year even if the storage area(s) has not changed. **A processor bond exemption qualification form must be submitted to the Department if you are claiming this exemption from bonding.**

# EGLE

## SCRAP TIRE PROGRAM

### COLLECTION SITE REGISTRATION APPLICATION (continued)

1. Number of scrap tires brought to site during previous year: 1094 <input checked="" type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)	2. Number of tires removed from site during previous year. 1120 <input checked="" type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)	3. Number of tires inventoried at the end of the year: 33 <input checked="" type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)	4. Number of Scrap Tires Currently Stored on Site: 36 <input checked="" type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)	Commercial Collection Site  <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
--	--	--	--	--

Please see chart on page 3 of instructions for conversions

**Registration Numbers of all Registered Haulers Delivering Scrap Tires to this Site During Previous Year, and Number Delivered by Each Hauler, please indicate (circle) if numbers reported are in PTE or Tons (Attach additional pages if necessary).**

Registration Number and Number of Scrap Tires Delivered NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)	Registration Number and Number of Scrap Tires Delivered NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)
Registration Number and Number of Scrap Tires Delivered NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)	Registration Number and Number of Scrap Tires Delivered NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)
Registration Number and Number of Scrap Tires Delivered NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)	Registration Number and Number of Scrap Tires Delivered NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)
Registration Number and Number of Scrap Tires Delivered NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)	Registration Number and Number of Scrap Tires Delivered NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)

**Description of On-Site Processing Operation (Processing is required for any site with 100,000 tires or more.)**

Type of Product Produced (e.g., Fuel, Crumb, Retreads, etc.) NA	
Annual Amount of Materials Marketed by Type of Product Produced (please indicate if numbers are reported in PTEs or Tons)	
Type of Product NA	Number of PTEs or Tons NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)
Type of Product NA	Number of PTEs or Tons NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)
Type of Product NA	Number of PTEs or Tons NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)
Type of Product NA	Number of PTEs or Tons NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)
Type of Product NA	Number of PTEs or Tons NA <input type="checkbox"/> PTEs or <input type="checkbox"/> Tons (check one)

**LOCAL FIRE DEPARTMENT COVERING COLLECTION SITE**

Fire Department Name Caro Fire Department	Telephone Number 989-673-2226		
Address 317 S. State ST	City Caro	State MI	ZIP Code 48723
Tire Storage Requirement Variance? <input type="checkbox"/> YES (ATTACH COPY OF VARIANCE) <input checked="" type="checkbox"/> NO			

**EGLE**  
**SCRAP TIRE PROGRAM**

**COLLECTION SITE REGISTRATION APPLICATION (continued)**

**BOND INFORMATION**

NOTE: ALL AREAS LISTED AS "NOT SUBJECT TO THE BOND REQUIREMENTS" AND "REQUIRED TO MAINTAIN A BOND" SECTIONS MUST BE DEPICTED ON THE SITE MAP.

INDICATE BELOW THOSE AREAS OF THE COLLECTION SITE NOT SUBJECT TO THE BOND REQUIREMENTS:

	<u>ACREAGE</u>	<u>NUMBER OF TIRES NOT BONDED</u>
<input checked="" type="checkbox"/> TIRES STORED IN COVERED VEHICLES	<u>NA</u>	<u>NA</u>
<input type="checkbox"/> COMMODITY STORAGE AREA (MUST COMPLETE AND ATTACH FORM NUMBER EQP 5127, "COMMODITY STORAGE AREA QUALIFICATION FORM")	<u>NA</u>	<u>NA</u>
<input type="checkbox"/> SITE IS A PROCESSOR AND HAS BEEN IN COMPLIANCE WITH THE SITE REQUIREMENTS FOR ONE (1) YEAR. <u>NA</u> TO <u>NA</u> AND NOT LESS THAN 75% OF THE SCRAP TIRES BY WEIGHT OR VOLUME THAT ARE STORED AT THE COLLECTION SITE EACH CALENDAR YEAR ARE RECYCLED OR USED FOR RESOURCE RECOVERY DURING THAT YEAR. (MUST COMPLETE AND ATTACH FORM EQP5232 PROCESSOR BOND EXEMPTION QUALIFICATION FORM)		

INDICATE BELOW THOSE AREAS OF THE COLLECTION SITE THAT ARE REQUIRED TO MAINTAIN A BOND:

<u>SQUARE FOOTAGE/ACREAGE</u>	<u>NUMBER OF TIRES</u>	<u>BOND AMOUNT</u>
<u>NA</u>	<u>NA</u>	<u>\$NA</u>
<u>NA</u>	<u>NA</u>	<u>\$NA</u>
<u>NA</u>	<u>NA</u>	<u>\$NA</u>

PORTABLE SHREDDING OPERATION: NUMBER OF TIRES NA BOND AMOUNT \$NA

TYPE OF BOND:  SURETY BOND  IRREVOCABLE LETTER OF CREDIT  CERTIFICATE OF DEPOSIT  CASH BOND

AMOUNT OF TOTAL BOND FOR THE ENTIRE SITE: \$Exempt

For sites not owned by the Operator (leased, land contract, etc.), is the Operator required by the Owner to provide the bond?  
If yes, written agreement between Operator and Owner, signed by both parties, that requires Operator to maintain the bond must be provided. This agreement shall include acknowledgement by the Owner that they are also responsible for any violations of 324.16903.

I, the undersigned applicant, swear and affirm, **UNDER PENALTY OF LAW**, that the statements contained herein are true and correct and that the removal, transportation, storage, and disposal of scrap tires will be performed in accordance with the requirements of Part 169. I certify under penalty of law that the information contained on this form, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment.

SIGNATURE OF:  \*OPERATOR  
 \*\*AGENT OF OPERATOR

SIGNATURE OF:  PROPERTY OWNER  
 \*\*AGENT OF PROPERTY OWNER

PRINT NAME: Mike Miller

PRINT NAME: Thomas Bardwell - County Board Chair

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

\*OPERATOR SHALL PROVIDE PROOF OF OWNERSHIP. FOR LAND CONTRACTS PROVIDE SIGNATURES OF ALL PARTIES WHO HOLD OWNERSHIP RIGHTS TO THE PROPERTY.

\*\*IF AGENT IS CHECKED, DOCUMENTATION FROM PROPERTY OWNER OR OPERATOR THAT AGENT IS AUTHORIZED TO SIGN FOR THE OWNER OR OPERATOR MUST BE ATTACHED.

RETURN COMPLETED REGISTRATION APPLICATION, ATTACHMENTS, AND \$200 FEE TO:

EGLE  
REVENUE CONTROL/CASHIER'S OFFICE  
P.O. BOX 30657  
LANSING, MI 48909-8157



## SCRAP TIRE PROGRAM COLLECTION SITE REGISTRATION FORM INSTRUCTIONS

### INSTRUCTIONS FOR COMPLETING THE SCRAP TIRE COLLECTION SITE REGISTRATION APPLICATION

PLEASE NOTE: ALL FIELDS MUST BE COMPLETED. IF A FIELD DOES NOT APPLY, PLEASE PUT "0," "N/A," ETC. APPLICATIONS WITH BLANK INFORMATION WILL BE DETERMINED TO BE ADMINISTRATIVELY INCOMPLETE AND WILL BE RETURNED.

**SUBMITTAL OF THIS FORM AND APPLICATION FEE, AND DEPARTMENT DEPOSIT OF THE FEE, DOES NOT GUARANTEE OR IMPLY ISSUANCE OF A COLLECTION SITE REGISTRATION.**

**DOCUMENTS TO SUBMIT:** Submit \$200.00 Site Registration Fee with original, completed, and signed application. Send check or money order (no cash) made payable to the "**STATE OF MICHIGAN.**" The application WILL NOT be processed without: (1) the registration fee, (2) proof of ownership (for property under land contract require signature of all parties who hold rights to the property), (3) a current site map (if site has over 2,500 scrap tires, site map must be developed by a Professional Engineer or licensed surveyor and must contain all the necessary information as defined below), and (4) required bonding.

### COLLECTION SITE PROPERTY OWNER/APPLICANT:

**Applicant Name:** Enter the legal name of the partnership, corporation, association, governmental entity, or other legal entity that owns the property or operates the site that is making application for registration as a collection site, and any assumed name (i.e., "doing business as" or "DBA") under which the collection site business is to be conducted or transacted. If applying as an individual, a common name for your business may be included in parentheses next to your own name for reference purposes, i.e.: "John Doe (dba XYZ Tires)." **The owner(s) of the property upon which the collection site business is located or their registered agent must sign the registration application where indicated.**

**Michigan Corporate ID Number:** You must record the nine-digit corporate ID Number (ID) assigned by the Michigan Department of Licensing & Regulatory Affairs Corporation Division. This is NOT your tax ID Number. If you do not have a corporate ID Number, you must register under your own name and write "individual" in the Michigan Corporate ID Number space. NOTE: Municipally owned facilities do not have a corporate ID Number. Please enter N/A or "Municipality" for these.

**Email address:** You must enter a valid Email address where you may be contacted. Future communications from the Scrap Tire Regulatory Program will be sent via electronic mail.

**Mailing Address:** Enter the address where correspondence to the owner should be sent.

**Site Address:** The address of the collection site even if the same as the mailing address for the property owner. If no actual address, please submit a plat map.

**Legal Description of Property:** Enter the legal description of the property including Section, Township, and Range. Attach additional pages if necessary.

**Property Owner(s):** Person(s) who own the property must print and sign their name(s).

**Contact Name and Telephone Number:** Enter name and telephone number of person to contact if questions on application or operation arise.

**DOCUMENTATION OF PROPERTY OWNERSHIP:** Only a Warranty Deed or Land Contract is acceptable. **Tax records, Quit Claim Deeds, and Restrictive Deed Covenants are NOT an acceptable proof of property ownership.**

### COLLECTION SITE OPERATOR AND DESCRIPTION:

**Specific Site Name:** Enter the business name of the collection site.

**Operator's Michigan Corporate ID Number:** You must record the nine-digit corporate ID Number (ID) assigned by the Michigan Department of Licensing & Regulatory Affairs Corporation Division. This is NOT your tax ID Number. If you do not

have a corporate ID Number, you must register under your own name and write "sole proprietor" in the Michigan Corporate ID Number space. NOTE: Municipally owned facilities do not have a corporate ID Number. Please enter N/A or "Municipality" for these.

**Operator of Collection Site:** The name of the person(s) who operates the collection site even if the same as the property owner(s). The operator must sign the registration application where indicated.

**Mailing Address:** Enter the address where correspondence to the operator should be sent.

**Portable Shredding Operations:** If a portable tire chipper is used to process tires at scrap tire sites, please check this box.

**Site Map:** Attach a current detailed site map that shows acreage of tire storage area (outdoor), square footage of building(s) (indoor) as covered by the bond, if required. For sites with more than 2,500 scrap tires, including where any vehicles containing tires are stored, the site map must be prepared by a Professional Engineer or licensed surveyor. **The site map must match the bond documents and must show current site conditions.** The site map must include dimensions and boundaries of tire storage area(s) to be used, type of storage area(s) (whole, shredded, chips, etc.), number of vehicles, bonded area(s), and type of bonding to be used (building and/or acreage). The site map must also include an indication of areas that are exempt from bonding and the dimensions and boundaries of those areas (**please note that the commodity storage area(s) require that a Commodity Storage Area Qualification Form (EQP5127) be submitted to the Department**). Please attach the commodity storage area certification, if applicable. A site that is a processor that has been in compliance with the site requirements for one year is exempt from bonding. **Please attach the Processor Bond Exemption Qualification Form (EQP5232), if applicable.** A site map must be provided with the application each year even if the storage area(s) has not changed.

- 1. Number of scrap tires brought to the site during previous year.** If this is a new collection site, enter "0" if no tires have been brought to the site during 2020. Please indicate (circle) if numbers are reported in PTEs or Tons.
- 2. Number of scrap tires removed from site during previous year:** If this is a new collection site, enter "0" if no tires have been removed from the site. **Please indicate (circle) if numbers are reported in PTEs or Tons.**
- 3. Number of tires inventoried at the end of the year.** This should be the actual amount at the end of the calendar year. If none, then enter "0." Please indicate (circle) if numbers are reported in PTEs or Tons.
- 4. Number of scrap tires currently stored on site.** Number of tires on site at time of applying for registration. If none at the present time, please indicate "0." Please indicate (circle) if numbers are reported in PTEs or Tons.

**Commercial Collection Site:** If the site accepts scrap tires from other than your own business/residence and you want the site to be listed on the web site as a commercial collection site, check the "Yes" box, otherwise check the "No" box.

**REGISTERED HAULERS:** List the registration numbers of scrap tire haulers who brought scrap tires to your site during 2020 and the number of tires each of them brought. Attach additional pages if necessary.

**DESCRIPTION OF ON-SITE PROCESSING:** Indicate the types of processing done at the collection site and numbers or tons processed during 2020. A collection site with over 100,000 scrap tires must complete this section. Pursuant to Section 16903(3) of Part 169, any site where over 100,000 scrap tires have been accumulated that are not stored in a building must be processing tires.

**LOCAL FIRE DEPARTMENT:** Please complete the entire section. If the collection site has a storage requirement variance from the Fire Department listed, please indicate so and provide a copy of the waiver.

## BONDING

### EXEMPT FROM BOND REQUIREMENTS

- **Tires stored in covered vehicles.**
- **Commodity Storage Area: A Commodity Storage Area Qualification Form (EQP5127) MUST be submitted.** One or more locations within a collection site where commodities are stored if all of the following conditions are met:
  1. The commodities are stored in compliance with Section 16903(1) of Part 169.

2. Not less than 75% of the commodity, by weight or volume, stored at the collection site each calendar year is removed from the collection site to an approved market during the that year, and the collection site owner or operator certifies compliance with this on a form approved by the Department.
  3. The areas of the scrap tire collection site that are used for storage of the commodities are not larger than a total of 1 acre and those areas are indicated on a survey by a registered professional engineer submitted to the Department as part of the collection site registration.
- **Site is a processor that has been in compliance with the site requirements for one year:** If a collection site is a scrap tire processor and has been in compliance with the Part 169 site requirements for 1 year from the date the application is received by the Department and not less than 75% by weight or volume that are stored at the collection site each year are recycled or used for resource recovery during that year, certain tires may be exempt from bonding. **A Processor Bond Qualification Form (EQP5232) MUST be submitted.**

BOND REQUIRED

- Square Footage/Acreage: Area of each tire storage area.
- Number of tires in each area.
- Acceptable Bond Type: Surety Bond, Irrevocable Letter of Credit, Certificate of Deposit, or Cash Bond.
- Bond Amount: Total amount of bond required for all areas requiring bonding on site. The bond amount must be consistent with the bonded areas depicted on the current site map.

The following information is provided to determine the amount of the bond. For the purposes of determining the number of tires on site, the number of tires stored in covered vehicles is counted. However, these vehicles are NOT required to be bonded.

**Collection sites where the total number of tires stored on site is between 500 but less than 2,500 tires:**

- **Amount of Bond = not more than \$2,500.00**

**Collection site where the total number of tires stored on site exceeds 2,500 scrap tires (this includes tires stored in vehicles):**

- Each one quarter (1/4) acre = **\$25,000.00**
- Each one (1) acre parcel = **\$100,000.00**
- Indoor Tire Storage Area = **\$2.00 per square foot**

**Portable shredding operations: Same calculations as above.**

For sites not owned by the Operator (leased, land contract, etc.), if the Operator is required by the Owner to provide the bond, a written agreement between Operator and Owner, signed by both parties, that requires Operator to maintain the bond must be provided. This agreement shall include acknowledgement by the Owner that they are also responsible for any violations of 324.16903 as specified in 324.16904(4).

Bond Expiration Date: The bond must cover the **entire** registration period for the current registration year. Bonds expiring before January 31, 2022, will not be adequate for registration and may result in your registration being denied.

**SIGNATURE:** Either the property owner where the collection site is located, the operator or the agent of the property owner or operator may sign. If the agent of the property owner or operator signs, you must provide authorization to do so from the property owner or operator. If multiple property owners, all those with any ownership interest or their agent must sign the application.

**RETURN COMPLETED REGISTRATION APPLICATION, ATTACHMENTS, AND \$200 FEE TO:**

**EGLE  
REVENUE CONTROL/CASHIER'S OFFICE  
P.O. BOX 30657  
LANSING, MI 48909-8157**



Office of the City Manager

Andrew Niedzinski

287 East Huron Avenue  
Vassar, MI 48768  
(989) 823-8517

8

December 17, 2020

Clayette Zechmeister  
Tuscola County Administrator  
125 W. Lincoln St. Suite 500  
Caro, MI 48723

Ms. Zechmeister,

At the last meeting of the Vassar City Council they approved a resolution which terminates the 1981 Construction Code Enforcement and Administration Agreement between the County of Tuscola Department of Public Works and the City of Vassar. Per section 7 of this agreement: "terminated at anytime upon Thirty (30) days written notice of either party to the other, such notice to be authorized by resolution of the governing body of either party."

Per my recommendation, the City Council amended the resolution to give sixty (60) days' notice. Below are the unapproved meeting minutes, and I attached the original resolution, before the amendment.

Resolution #2020-19 - Resolution for Termination of Construction Codes Enforcement and Administration Agreement with Tuscola County. City Manager Niedzinski stated the current Code Enforcement Agreement with Tuscola County requires a thirty (30) day written notice. This Resolution addresses that 30 day notice. However; City Manager Niedzinski asked to amend the current language to allow for a Sixty (60) day Notice. The time extension will allow for the City to complete the process of finding a replacement to administrator construction code enforcement within the City of Vassar.

Motion by Mecham; second by Fabbro to approve Resolution #2020-19 - Resolution for Termination of Construction Codes Enforcement and Administration Agreement with Tuscola County with the thirty (30) day termination amended to a sixty (60) day termination

Best Regards,

A handwritten signature in black ink, appearing to read "Andrew Niedzinski".

Andrew Niedzinski  
City Manager



**RESOLUTION OF THE VASSAR CITY COUNCIL  
#2020-19**

**Resolution for Termination of Construction Code Enforcement and Administration Agreement  
with Tuscola County.**

**WHEREAS**, The City of Vassar has contracted with Tuscola County Department of public works, building code division, for Construction code and administrative services since January 13th, 1981 and

**WHEREAS**, The City of Vassar has had a construction boom within our community, and

**WHEREAS**, The City of Vassar would like to begin a rental inspection program, and

**WHEREAS**, In order to terminate the contract with Tuscola County, (30) thirty day written notice is to be authorized by resolution of the governing body, and

**NOW THEREFORE LET IT BE RESOLVED**, The City of Vassar is giving a (30) thirty day notice for termination of Construction Code Enforcement and Administration Agreement with Tuscola County.

**Moved:**

**Seconded:**

**Yea:**

**No:**

**Abstain:**

**Date:           December 7, 2020**

Adopted by the City Council of the City of Vassar this 7<sup>th</sup> day of December 2020.

I, Merri C. Lemcke, City Clerk for the City of Vassar do hereby certify that the foregoing is a true resolution adopted by the City of Vassar at a regular council meeting held on Monday, this 7<sup>th</sup> day of December 2020.

*Merri C. Lemcke*

Merri C. Lemcke, Vassar City Clerk

CENSUS REPORT YEARLY WORKSHEET

2020

	NEW RES VALUE \$	MODULAR VALUE \$	HUD APPR VALUE \$	FDN VALUE \$	REMOD/ADDITION	VALUE \$				
JANUARY	2	\$290,000.00	2	\$450,000.00	1	\$61,000.00	0	\$0.00	5	\$201,530.00
FEBRUARY	1	\$55,000.00	1	\$200,000.00	0	\$0.00	0	\$0.00	8	\$339,458.00
MARCH	3	\$530,000.00	0	\$0.00	1	\$35,000.00	0	\$0.00	5	\$110,058.00
APRIL	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MAY	3	\$627,000.00	1	\$175,000.00	0	\$0.00	0	\$0.00	7	\$99,259.00
JUNE	3	\$695,000.00	1	\$170,000.00	0	\$0.00	2	\$4,872.00	9	\$272,690.00
JULY	7	\$1,170,000.00	2	\$192,000.00	2	\$115,000.00	0	\$0.00	13	\$355,399.00
AUGUST	1	\$40,000.00	1	\$198,000.00	2	\$70,000.00	1	\$9,936.00	15	\$151,798.00
SEPTEMBER	2	\$485,000.00	2	\$175,000.00	0	\$0.00	0	\$0.00	7	\$173,570.00
OCTOBER	4	\$459,250.00	2	\$408,562.00	3	\$22,000.00	0	\$0.00	9	\$116,884.00
NOVEMBER	1	\$60,000.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$117,538.00
DECEMBER	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TOTAL	27	\$4,411,250.00	12	\$1,968,562.00	9	\$303,000.00	3	\$14,808.00	83	\$1,938,184.00

COVID SHUT DOWN MARCH 24, 2020 TO MAY 7, 2020

DECKS	VALUE \$	POLE BLDG	VALUE \$	SOLAR INSTALL				VALUE \$	
				GARAGE	WIND TURBINES	POOLS	VALUE \$		
1	\$3,000.00	4	\$115,600.00	0	\$0.00	1	\$37,075.00	0	\$0.00
0	\$0.00	2	\$59,000.00	0	\$0.00	0	\$0.00	0	\$0.00
0	\$0.00	5	\$143,418.00	2	\$19,500.00	0	\$0.00	0	\$0.00
0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
3	\$12,800.00	2	\$53,000.00	7	\$169,331.00	2	\$73,668.00	1	\$6,000.00
5	\$30,350.00	15	\$314,994.00	9	\$210,699.00	1	\$4,423.00	0	\$0.00
4	\$31,800.00	8	\$135,303.00	5	\$214,516.00	5	\$241,260.00	0	\$0.00
7	\$80,540.00	13	\$206,634.00	5	\$115,418.00	2	\$72,000.00	0	\$0.00
0	\$0.00	3	\$98,780.00	5	\$199,000.00	2	\$77,000.00	0	\$0.00
3	\$7,250.00	11	\$251,244.00	6	\$139,300.00	0	\$0.00	0	\$0.00
2	\$3,400.00	9	\$206,843.00	3	\$46,128.00	1	\$48,670.00	1	\$5,200.00
0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
25	\$169,140.00	72	\$1,584,816.00	42	\$1,113,892.00	14	\$554,096.00	2	\$11,200.00

CENSUS 2020  
CONTINUED

	COMMERCIAL NEW	COMMERCIAL VALUE \$	REMODEL	COMMERCIAL VALUE \$
JAN	0	\$0.00	4	\$487,889.00
FEB	0	\$0.00	4	\$452,206.00
MAR	0	\$0.00	2	\$22,040.00
APR	0	\$0.00	0	\$0.00
MAY	2	\$417,805.00	2	\$4,005,000.00
JUN	3	\$1,279,903.00	7	\$3,308,117.00
JUL	6	\$607,424.00	5	\$441,369.00
AUG	4	\$284,400.00	2	\$37,780.00
SEP	3	\$15,284.00	6	\$1,554,073.00
OCT	3	\$272,879.00	5	\$350,832.00
NOV	2	\$41,924.00	1	\$38,000.00
DEC	0	\$0.00	0	\$0.00
	23	\$2,919,619.00	38	\$10,697,306.00



LETTER OF INTEREST

TO: Tuscola County BOC

RE: Interest in being considered a Candidate for County Medical Examiner

MidMichigan Medical Examiner Group (MMMEG) is known for its high quality yet conservative common-sense approach in managing a county death investigation system, which is why I'm certain the infrastructure we have had in place for over 25 years should be considered by Tuscola County as its next public/private partnership.

I am confident that our company experience in personalized office management for smaller counties will be an asset to Tuscola County for years to come. As you can see, we have a proven record of achievements in 10 counties with over 25 years of service, which will allow us to make major contributions in a jurisdictional approach of managing and covering your system. Also, each county has the ability to decide which facility that is used for their own autopsies and then we are able to apply our bulk pricing benefits to that choice. We are a hard, smart-working team aimed at providing personalized service regardless of the size of the county.

When the time comes to choose a new Medical Examiner for your citizens, would you please keep us in mind. There is nothing I would love more than to fulfill our company goal of leaving northern Michigan in a better place than when we started over 25 years ago. Each citizen deserves quality investigation and answers. And the counties deserve personalized cutting-edge service that is mindful of the limited resources a county has. MMMEG takes pride in this passion!

I look forward to speaking with you to discuss how my experience and abilities match your needs. I will call you on Monday December 14 to see what day and time fit your busy schedule. Don't hesitate to contact me at 231-510-6205 or contact me by email at [midmichiganmegroup@gmail.com](mailto:midmichiganmegroup@gmail.com) should you have any questions. (Spoiler Alert! The MMMEG overhead averages at just over \$1 per population. We'd be happy to provide a more comprehensive quote at your request.)

Thank you for considering Mid Michigan Medical Examiner Group!

Sincerely,  
*Lisa Kasprzak*  
Lisa Kasprzak, Administrator  
Dr. Paul A. Wagner, Chief Medical Examiner

Proudly Serving the Counties of  
Alpena-Clare-Crawford-Lake Mecosta-Montcalm-Oceana-Otsego-Newaygo-Wexford

# Md Michigan Medical Examiner Group Complete Medical Examiner Services

as of June 2020



[MIDMICHIGANMEGROUP@GMAIL.COM](mailto:MIDMICHIGANMEGROUP@GMAIL.COM)

231-510-6205

[WWW.MICHIGANMEGROUP.COM](http://WWW.MICHIGANMEGROUP.COM)

DR. PAUL A WAGNER - LISA M KASPRIAK

# MMMEG Services



## GIVE US A CALL

OVER 25 YEAR OF EXPERIENCE

WE HELP YOU PROVIDE A SMOOTH TRANSITION

LET US BID FOR YOUR SERVICES

RIGOROUS INTERVIEWS ENCOURAGED

ALL STAKEHOLDERS QUESTIONS WELCOMED (IE. PROSECUTOR, LAW ENFORCEMENT, COUNTY DEPARTMENTS, FUNERAL HOMES)

## WE ARE STAYING CURRENT AND COMPLIANT

GIFT OF LIFE – MICHIGAN DONATION LAW 100% COMPLIANT

CDC CODING FOR PROPER DRUGS OF ABUSE DATA AND RESEARCH

MASS FATALITY READINESS 10 COUNTY COORDINATION



## **DEATH SCENE INVESTIGATION - QUALITY STARTS IN THE FIELD**

EACH DEATH INVESTIGATOR IS CONTINUALLY TRAINED TO NATIONAL STANDARDS  
NATIONALLY REGISTERED/CERTIFIED DEATH SCENE TRAINERS ARE EMPLOYED ON OUR  
STAFF  
QUALITY MATTERS TO PROSECUTING ATTORNEY'S  
UP TO DATE ON THE MOST RECENT ISSUES, COVID-19, DRUGS, VAPING, ECT.  
INVESTIGATIVE STAFF FEEL VALUED AND SUPPORTED AND EQUIPPED



## **BUDGETARY DUTIES**

ANY AND ALL DAILY OPERATIONAL QUESTIONS AND CONCERNS COME THROUGH OUR  
OFFICE  
ALL UNUSED FUNDS STAY WITH THE COUNTY & THE GENERAL FUND  
WE KEEP AN EYE ON EVERY ASPECT OF WHAT COMES THROUGH THE LINE ITEMS  
MONTHLY REPORTS FOR COMMISSIONER BOARD MTGS.  
CHILD DEATH REIMBURSEMENT FOR THE COUNTY FROM THE STATE FUND  
DRUG OVERDOSE GRANTS  
CREMATION PERMIT INCOME (FUNDS PAID DIRECTLY TO THE COUNTY)  
UNCLAIMED BODIES ARE ON THE RISE WITH THE TRANSIENT POPULATION. WE HAVE A  
SPECIALIST ON STAFF THAT PROCESSES THOSE IN FULL WITH THE DHHS STATE OF MI FUNDS  
AVAILABLE.



## **FORENSIC PATHOLOGY SERVICES INFORMATION (AKA AUTOPSIES)**

STATE OF MICHIGAN REQUIRES EACH COUNTY TO HAVE A MEDICAL EXAMINER SERVICE  
NOT AN AUTOPSY SERVICE.  
OUR OFFICE COORDINATES FOR AUTOPSIES ON AN AS NEEDED BASIS WITH MANY  
POSSIBLE LOCATIONS.

TO: Tuscola County Board of Commissioners

FROM: Controller/Administrator and Fiscal Analyst

DATE: December 21, 2020

**RE: Year-End Compliance with the Uniform Budgeting and Accounting Act**

In order to be in compliance with the Uniform Budgeting and Accounting Act certain 2020 year-end financial correcting actions must be made by the County Board of Commissioners. This is an annual county activity that is completed to abide by the conditions of the act. The County Fiscal Analyst and I have identified preliminary recommended year-end adjustments to meet the terms of the Act. It should be noted that, further actions may be required at a later date when the County Auditors (Gabridge & Co.) begin their annual county auditing work. A summary of each of the terms of the act that must be fulfilled is listed below along with a specific recommended Board of Commissioners action.

**1. General Fund adjustments so actual year-end expenditures do not exceed budget at the activity level**

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

	2020	2020	Estimated	2020
Expenditure	Amended	Projected	Difference	Year End
Category/Department	Budget	Actual	Under Budget (Over Budget)	Amended Budget
Legal	101,000	120,000	(19,000)	120,000
Prosecutor Co-Op	195,108	208,910	(13,802)	208,910
Jury Commission	3,715	8,715	(5,000)	8,715
Secondary Road	101,535	108,400	(6,865)	108,400
DHHS Board	10,000	11,600	(1,600)	11,600

- **Correcting Action** - Move that the 2020 general fund activity budgets be amended up to the amounts shown in the table above to prevent actual year-end expenditures from exceeding budget and in order to gain compliance with the Uniform Budgeting and Accounting Act.



**2. Special Revenue and Debt Service Fund adjustments so actual year-end expenditures/revenues do not exceed budget at the total fund level**

The following is a list of special revenue and debt service budgets (departments) where actual year end expenditures/revenues exceeded budget. These budgets need to be increased so actual year-end expenditures/revenues do not exceed budget.

	2020	2020	Estimated	2020	
	11-30-20	Projected	Difference	Year End	
	Amended	Actual	Under Budget	Amended	
Special Revenue Funds	Budget	Exp/Rev	(Over Budget)	Budget	Comments
COUNTY PARKS & RECREATION	91,210	95,120	(4,000)	95,120	Expense to Actual
HEALTH DEPARTMENT EXPENSE	4,029,349	4,247,000	(217,651)	4,247,000	Expense to Actual
MILLINGTON TWP REVENUE	180,312	181,226	(914)	181,226	Revenue to Actual
COUNTY VETERAN GRANT REVENUE	49,994	99,994	(50,000)	99,994	Revenue to Actual
VOTED MSU EXPENSE	154,315	155,480	(1,165)	155,480	Expense to Actual
MEDICAL CARE FACILITY REVENUE	24,023,565	25,000,000	(976,435)	25,000,000	Revenue to Actual
PENSION OB BOND DEBT REVENUE	509,841	506,400	3,441	506,400	Revenue to Actual
MEDICAL CARE DEBT REVENUE	0	32	(32)	32	Revenue to Actual
EXPENSE	0	32	(32)	32	Expense to Actual

- **Correcting Action** - Move that the 2020 special revenue fund budgets be amended up to the amounts shown in the table above to prevent actual year-end expenditures/revenues from exceeding budget and in order to gain compliance with the Uniform Budgeting and Accounting Act.

**3. Correct Special Revenue and Debt Service Funds with Deficits**

The following is any special revenue and debt service funds where actual expenditures will exceed revenues and beginning fund balance at year-end if supplemental general fund appropriations are not provided. If adjustments were not made the fund would finish the year in a deficit and the state would demand that a corrective action plan be developed.

<b>GENERAL FUND APPROPRIATIONS</b>		
Arbela Township Police Svc Contract		\$13,822
Vassar Township Police Svc Contract		\$12,613
Millington Township Police Svc Contract		\$23,925
Victim Services Grant		\$17,255
Animal Shelter		\$27,340
Victim of Crime Act Grant		\$6,000
Coronavirus Emergency Supp Funding (CESF)		\$57,726
MSU		\$2,104
Denmark Township Sewer		\$.54

- **Correcting Action** - Move that *temporary* supplemental appropriations from the general fund up to the amounts shown in the table above be authorized to prevent the identified funds from finishing the 2020 fiscal year in a deficit situation and gain compliance with the Uniform Budgeting and Accounting Act.

#### **4. Delinquent Tax Revolving Fund**

Estimated delinquent tax net income for 2020 is approximately \$831,000

- **Correcting Action** – Move to transfer the actual delinquent tax income to the General Fund as budgeted.

#### **5. Other Compliance Adjustments**

- **Correcting Action** – Move to authorize staff after consultation with the county auditors to conduct further year-end financial transactions and make other adjustments as necessary to gain compliance with the Uniform Budgeting and Accounting Act.

GL NUMBER	DESCRIPTION	2019		2020		YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20 INCR (DECR)	AVAILABLE BALANCE		% BDT USED
		YTD BALANCE 12/31/2019 NORM (ABNORM)	ORIGINAL BUDGET	AMENDED BUDGET	2020			NORM (ABNORM)	NORM (ABNORM)	
Fund 101 - GENERAL FUND										
Expenditures										
Dept 211 - LEGAL COUNSEL										
101-211-802.000	GENERAL LEGAL	204,721.77	90,000.00	90,000.00	90,000.00	94,154.93	2,311.92	(4,154.93)	104.62	
101-211-803.000	LABOR COUNCIL	38,832.98	11,000.00	11,000.00	11,000.00	12,531.10	0.00	(1,531.10)	113.92	
Total Dept 211 - LEGAL COUNSEL		243,554.75	101,000.00	101,000.00	101,000.00	106,686.03	2,311.92	(5,686.03)	105.63	
TOTAL EXPENDITURES		243,554.75	101,000.00	101,000.00	101,000.00	106,686.03	2,311.92	(5,686.03)	105.63	
Fund 101 - GENERAL FUND:										
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL EXPENDITURES		243,554.75	101,000.00	101,000.00	101,000.00	106,686.03	2,311.92	(5,686.03)	105.63	
NET OF REVENUES & EXPENDITURES		(243,554.75)	(101,000.00)	(101,000.00)	(101,000.00)	(106,686.03)	(2,311.92)	5,686.03	105.63	

GL NUMBER	DESCRIPTION	2019		2020		YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDTG USED
		YTD BALANCE 12/31/2019 NORM (ABNORM)	ORIGINAL BUDGET	AMENDED BUDGET	2020				
Fund 101 - GENERAL FUND									
Expenditures									
Dept 230 - CO-OP REIMBURSEMENT-PROSECUTOR									
101-230-704.000	SALARIES PERMANENT	126,541.50	130,139.00	130,139.00	122,991.30	9,920.14	7,147.70	94.51	
101-230-704.020	HEALTH INSURANCE INCENTIVE	800.02	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	
101-230-704.030	DISABILITY PLAN	1,182.54	1,238.00	1,238.00	1,234.04	102.38	3.96	99.68	
101-230-704.040	UNUSED SICK TIME PAYOUT	1,476.90	900.00	900.00	0.00	0.00	900.00	0.00	
101-230-706.000	WAGES OVERTIME	635.71	650.00	650.00	25.19	0.00	624.81	3.88	
101-230-710.000	WORKERS COMPENSATION	620.16	651.00	651.00	1,240.35	198.40	(589.35)	190.53	
101-230-711.000	HEALTH & DENTAL INSURANCE	44,295.77	34,000.00	34,000.00	51,742.44	1,596.72	(17,742.44)	152.18	
101-230-715.000	F.I.C.A.	9,441.34	10,178.00	10,178.00	8,968.01	724.19	1,209.99	88.11	
101-230-717.000	LIFE INSURANCE	165.77	167.00	167.00	164.69	13.57	2.31	98.62	
101-230-718.000	RETIREMENT	3,940.64	4,971.00	4,971.00	5,402.03	445.98	(431.03)	108.67	
101-230-718.100	POB IN LIEU OF RETIREMENT	8,842.64	8,889.00	8,889.00	8,990.15	741.22	(101.15)	101.14	
101-230-727.000	SUPPLIES, PRINTING, POSTAGE	1,118.77	1,125.00	1,125.00	942.19	60.43	182.81	83.75	
101-230-801.000	CONTRACTED SERVICES	75.00	200.00	200.00	210.00	0.00	(10.00)	105.00	
101-230-966.000	SECURITY AUDIT REPORTS	5,217.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Dept 230 - CO-OP REIMBURSEMENT-PROSECUTOR		204,353.76	195,108.00	195,108.00	201,910.39	13,803.03	(6,802.39)	103.49	
TOTAL EXPENDITURES		204,353.76	195,108.00	195,108.00	201,910.39	13,803.03	(6,802.39)	103.49	
Fund 101 - GENERAL FUND:									
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL EXPENDITURES		204,353.76	195,108.00	195,108.00	201,910.39	13,803.03	(6,802.39)	103.49	
NET OF REVENUES & EXPENDITURES		(204,353.76)	(195,108.00)	(195,108.00)	(201,910.39)	(13,803.03)	6,802.39	103.49	

208,910

(6,802.39)

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2019 NORM (ABNORM)	2020 ORIGINAL BUDGET	AMENDED BUDGET	2020 BUDGET	YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDTG USED
Fund 101 - GENERAL FUND									
Expenditures									
Dept 147 - JURY COMMISSION									
101-147-707.000	SALARIES - PER DIEM	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
101-147-715.000	F.I.C.A.	114.75	115.00	115.00	114.75	114.75	0.00	0.25	99.78
101-147-727.000	SUPPLIES, PRINTING, POSTAGE	3,903.20	2,000.00	2,000.00	6,926.35	6,926.35	0.00	(4,926.35)	346.32
101-147-861.000	TRAVEL	5.45	100.00	100.00	0.00	0.00	0.00	100.00	0.00
Total Dept 147 - JURY COMMISSION		5,523.40	3,715.00	3,715.00	8,541.10	8,541.10	0.00	(4,826.10)	229.91
TOTAL EXPENDITURES		5,523.40	3,715.00	3,715.00	8,541.10	8,541.10	0.00	(4,826.10)	229.91
Fund 101 - GENERAL FUND:									
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		5,523.40	3,715.00	3,715.00	8,541.10	8,541.10	0.00	(4,826.10)	229.91
NET OF REVENUES & EXPENDITURES		(5,523.40)	(3,715.00)	(3,715.00)	(8,541.10)	(8,541.10)	0.00	4,826.10	229.91

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 12/31/2019 NORM (ABNORM)	ORIGINAL BUDGET	2020 AMENDED BUDGET	YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20		AVAILABLE BALANCE NORM (ABNORM)	% RDGT USED
		BUDGET	AMENDED BUDGET					INCR (DECR)			
Fund 101 - GENERAL FUND											
Expenditures											
Dept 333 - SECONDARY ROAD PATROL											
101-333-704.000	SALARIES PERMANENT	43,475.09	0.00	50,000.00	0.00	50,000.00	50,626.93	4,534.20	(626.93)	101.25	
101-333-704.010	SEC. RD PATROL/SHIFT PREMIUM	2.00	0.00	0.00	0.00	0.00	21.13	0.00	(21.13)	100.00	
101-333-704.030	DISABILITY PLAN	324.50	0.00	494.00	0.00	494.00	472.96	33.92	21.04	95.74	
101-333-704.040	UNUSED SICK TIME PAYOUT	0.00	0.00	600.00	0.00	600.00	0.00	0.00	600.00	0.00	
101-333-706.000	SALARIES OVERTIME	695.64	0.00	6,000.00	0.00	6,000.00	12,266.18	0.00	(6,266.18)	204.44	
101-333-710.000	WORKERS COMPENSATION	222.15	0.00	259.00	0.00	259.00	632.52	90.68	(373.52)	244.22	
101-333-711.000	HEALTH & DENTAL INSURANCE	14,955.38	0.00	17,000.00	0.00	17,000.00	16,115.61	532.24	884.39	94.80	
101-333-715.000	F.I.C.A.	3,404.06	0.00	3,825.00	0.00	3,825.00	4,833.97	349.24	(1,008.97)	126.38	
101-333-717.000	LIFE INSURANCE	31.33	0.00	45.00	0.00	45.00	46.58	3.02	(1.58)	103.51	
101-333-718.000	RETIREMENT	1,997.26	0.00	2,025.00	0.00	2,025.00	4,438.00	212.81	(2,413.00)	219.16	
101-333-718.100	POB IN LIEU OF RETIREMENT	2,013.67	0.00	1,822.00	0.00	1,822.00	3,043.48	199.90	(1,221.48)	167.04	
101-333-727.200	SUPPLIES/OFFICE EQUIPT/INDIRE	0.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	0.00	
101-333-747.000	GAS, OIL, GREASE & ETC.	2,894.78	0.00	1,720.00	0.00	1,720.00	2,081.77	220.73	(361.77)	121.03	
101-333-814.000	LAUNDRY	202.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101-333-851.010	CELLULAR PHONE/AIR CARDS	269.09	0.00	769.00	0.00	769.00	64.50	42.72	704.50	8.39	
101-333-910.000	LIABILITY & BLANKET BOND	2,105.70	0.00	1,976.00	0.00	1,976.00	1,975.39	0.00	0.61	99.97	
101-333-978.000	MACHINERY & EQUIPMENT	7,970.61	0.00	10,000.00	0.00	10,000.00	7,248.83	0.00	2,751.17	72.49	
Total Dept 333 - SECONDARY ROAD PATROL		80,564.01	0.00	101,535.00	0.00	101,535.00	103,867.85	6,219.46	(2,332.85)	102.30	
TOTAL EXPENDITURES		80,564.01	0.00	101,535.00	0.00	101,535.00	103,867.85	6,219.46	(2,332.85)	102.30	
Fund 101 - GENERAL FUND:											
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL EXPENDITURES		80,564.01	0.00	101,535.00	0.00	101,535.00	103,867.85	6,219.46	(2,332.85)	102.30	
NET OF REVENUES & EXPENDITURES		(80,564.01)	0.00	(101,535.00)	0.00	(101,535.00)	(103,867.85)	(6,219.46)	2,332.85	102.30	

108,400

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PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2019		2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		12/31/2019	ORIGINAL BUDGET	AMENDED BUDGET	2020	12/31/2020	NORM (ABNORM)	MONTH 12/31/20	INCR (DECR)	NORM (ABNORM)	BALANCE	% BDTG USED
Fund 101 - GENERAL FUND												
Expenditures												
Dept 670 - DHHS BOARD												
101-670-703.000	SALARIES SUPERVISION	7,710.12	8,000.00	8,000.00	8,000.00	7,067.61	642.51	932.39	88.35			
101-670-720.000	DHHS BOARD EXPENSES	590.04	600.00	600.00	600.00	540.87	49.17	59.13	90.15			
101-670-809.000	MEMBERSHIPS/SUBSCRIPTIONS	0.00	1,400.00	1,400.00	1,400.00	2,784.38	0.00	(1,384.38)	198.88			
Total: Dept 670 - DHHS BOARD		8,300.16	10,000.00	10,000.00	10,000.00	10,392.86	691.68	(392.86)	103.93			
TOTAL EXPENDITURES		8,300.16	10,000.00	10,000.00	10,000.00	10,392.86	691.68	(392.86)	103.93			
Fund 101 - GENERAL FUND:												
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL EXPENDITURES		8,300.16	10,000.00	10,000.00	10,392.86	10,392.86	691.68	(392.86)	103.93			
NET OF REVENUES & EXPENDITURES		(8,300.16)	(10,000.00)	(10,000.00)	(10,392.86)	(10,392.86)	(691.68)	392.86	103.93			

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2019 NORM (ABNORM)	2020 ORIGINAL BUDGET	2020 AMENDED BUDGET	YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
<b>Fund 208 - COUNTY PARKS &amp; RECREATION</b>								
<b>Revenues</b>								
Dept 000 - CONTROL								
208-000-651.100	VANDERBILT PARK CAMPING FEES	16,277.00	12,000.00	21,000.00	20,241.00	0.00	759.00	96.39
208-000-652.000	VANDERBILT PARK- PARKING FEES	8,075.70	7,500.00	7,500.00	891.78	0.00	6,608.22	11.89
208-000-674.000	DONATIONS	26.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000-691.000	MISC. REVENUE	850.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000-699.101	TRANSFERS IN - GENERAL	15,000.00	15,000.00	15,000.00	15,000.00	0.00	0.00	100.00
208-000-699.244	TRANSFER IN EQUIPT/CO ALLOCAT	0.00	0.00	35,000.00	35,000.00	0.00	0.00	100.00
Total Dept 000 - CONTROL		40,228.70	34,500.00	78,500.00	71,132.78	0.00	7,367.22	90.62
TOTAL REVENUES		40,228.70	34,500.00	78,500.00	71,132.78	0.00	7,367.22	90.62
<b>Expenditures</b>								
Dept 000 - CONTROL								
208-000-707.000	PARKS COMMISSION PER DIEMS	1,350.00	1,600.00	2,600.00	2,050.00	250.00	550.00	78.85
208-000-715.000	F.I.C.A.	103.25	0.00	200.00	156.79	19.13	43.21	78.40
208-000-718.000	RETIREMENT	0.00	0.00	10.00	8.00	0.00	2.00	80.00
208-000-718.100	POB IN LIEU OF RETIREMENT	0.00	0.00	0.00	82.27	0.00	117.73	41.14
208-000-727.100	VANDERBILT PARK - SUPPLIES	94.00	1,000.00	1,000.00	992.70	0.00	7.30	99.27
208-000-801.100	CONF. SVCS VANDERBILT PARK	11,522.03	6,000.00	6,000.00	5,534.20	420.00	465.80	92.24
208-000-801.200	TREE TRIMMING/REMOVAL	750.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
208-000-861.000	TRAVEL	472.70	700.00	700.00	566.53	0.00	133.47	80.93
208-000-920.100	UTILITIES VANDERBILT PARK	6,803.83	5,000.00	7,500.00	7,447.58	862.60	52.42	99.30
208-000-936.100	GROUPS CARE/MAINT VANDERBILT	1,293.52	1,500.00	1,500.00	947.28	0.00	552.72	63.15
208-000-970.100	VANDERBILT PARK RENOVATIONS	5,573.99	0.00	70,000.00	72,255.00	0.00	(2,255.00)	103.22
Total Dept 000 - CONTROL		27,963.32	17,300.00	91,210.00	90,040.35	1,551.73	1,169.65	98.72
TOTAL EXPENDITURES		27,963.32	17,300.00	91,210.00	90,040.35	1,551.73	1,169.65	98.72
<b>Fund 208 - COUNTY PARKS &amp; RECREATION:</b>								
TOTAL REVENUES		40,228.70	34,500.00	78,500.00	71,132.78	0.00	7,367.22	90.62
TOTAL EXPENDITURES		27,963.32	17,300.00	91,210.00	90,040.35	1,551.73	1,169.65	98.72
NET OF REVENUES & EXPENDITURES		12,265.38	17,200.00	(12,710.00)	(18,907.57)	(1,551.73)	6,197.57	148.76
BEG. FUND BALANCE		19,268.80	31,534.18	31,534.18	31,534.18			
END FUND BALANCE		31,534.18	48,734.18	18,824.18	12,626.61			

*Read Revers-*



REVENUE AND EXPENDITURE REPORT FOR TUSCOLA COUNTY

User: TCACZECH  
DB: Tuscola County

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 12/31/2020	ACTIVITY FOR MONTH 12/31/20	AVAILABLE		% BGD USED
		YTD BALANCE 12/31/2019	2020 AMENDED BUDGET			NORM	(ABNORM)	
<b>Fund 221 - HEALTH DEPARTMENT</b>								
Revenues								
Dept 100 - CONTROL								
221-100-400.000	REVENUE CONTROL	3,492,813.00	3,492,813.00	3,403,450.85	225,753.13	89,362.15	97.44	
221-100-697.101	TRANSFERS IN MEDICAL EXAMINER	0.00	0.00	0.00	0.00	0.00	0.00	
221-100-698.297	HEALTH DEPT GERIATRIC PROGRAM	34,250.00	34,250.00	28,323.76	0.00	5,926.24	82.70	
221-100-699.101	OPERATING TRANSFERS IN-GENERA	328,185.00	328,185.00	328,185.00	0.00	0.00	100.00	
Total Dept 100 - CONTROL		3,855,248.00	3,855,248.00	3,759,959.61	225,753.13	95,288.39	97.53	
<b>TOTAL REVENUES</b>								
Total Dept 100 - CONTROL		3,855,248.00	3,855,248.00	3,759,959.61	225,753.13	95,288.39	97.53	
Expenditures								
Dept 100 - CONTROL								
221-100-700.000	EXPENDITURE CONTROL	3,761,095.00	3,933,095.00	4,166,398.15	233,654.47	(233,303.15)	105.93	
221-100-999.101	INDIRECT COSTS - HEALTH DEPT.	10,578.00	10,578.00	10,578.00	0.00	0.00	100.00	
221-100-999.201	HEALTH DEPT LEASE	85,676.00	85,676.00	0.00	0.00	85,676.00	0.00	
Total Dept 100 - CONTROL		3,857,349.00	4,029,349.00	4,176,976.15	233,654.47	(147,627.15)	103.66	
<b>TOTAL EXPENDITURES</b>								
Total Dept 100 - CONTROL		3,857,349.00	4,029,349.00	4,176,976.15	233,654.47	(147,627.15)	103.66	
<b>Fund 221 - HEALTH DEPARTMENT:</b>								
TOTAL REVENUES								
TOTAL EXPENDITURES								
NET OF REVENUES & EXPENDITURES								
BEG. FUND BALANCE		2,202,073.22	2,202,073.22	2,202,073.22	(7,901.34)	242,915.54	239.53	
END FUND BALANCE		2,199,972.22	2,027,972.22	1,785,056.68				

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 12/31/2020	ACTIVITY FOR MONTH 12/31/20	AVAILABLE BALANCE	% BDCGT USED
		YTD BALANCE 12/31/2019	2020 BUDGET				
Fund 232 - MILLINGTON TWP POLICE CONTRACT							
Revenues							
Dept 100 - CONTROL	MILLINGTON TWP CONTRACT REV.	176,987.65	180,312.00	180,312.00	0.00	38,903.34	78.42
232-100-632.000							
Total Dept 100 - CONTROL		176,987.65	180,312.00	180,312.00	0.00	38,903.34	78.42
TOTAL REVENUES							
Expenditures							
Dept 100 - CONTROL							
232-100-704.000	SALARIES PERMANENT	96,054.01	99,344.00	97,736.77	8,243.24	1,607.23	98.38
232-100-704.010	SHIFT PREMIUM	817.93	800.00	1,169.08	93.38	(369.08)	146.14
232-100-704.030	DISABILITY PLAN	863.05	930.00	932.32	85.82	(2.32)	100.25
232-100-704.040	UNUSED SICK TIME PAYOUT	585.56	300.00	0.00	0.00	300.00	0.00
232-100-705.000	SALARIES TEMPORARY	0.00	1,000.00	0.00	0.00	1,000.00	0.00
232-100-706.000	SALARIES OVERTIME	14,117.97	13,000.00	10,851.54	1,473.93	2,148.46	83.47
232-100-710.000	WORKERS COMPENSATION	529.51	1,000.00	1,101.14	196.21	(101.14)	110.11
232-100-711.000	HEALTH & DENTAL INSURANCE	32,629.92	34,000.00	30,814.55	1,064.48	3,185.45	90.63
232-100-715.000	F.I.C.A.	8,571.67	9,000.00	8,512.38	756.14	487.62	94.58
232-100-717.000	LIFE INSURANCE	89.82	89.00	93.21	9.05	(4.21)	104.73
232-100-718.000	RETIREMENT	5,308.57	5,174.00	5,310.50	430.12	(136.50)	102.64
232-100-718.100	POB IN LIEU OF RETIREMENT	6,137.89	6,339.00	6,087.54	511.74	251.46	96.03
232-100-727.000	SUPPLIES, PRINTING, & POSTAGE	0.00	200.00	0.00	0.00	200.00	0.00
232-100-742.000	VEH. OPER. SUPPLIES	0.00	500.00	0.00	0.00	500.00	0.00
232-100-747.000	GAS, OIL, GREASE	140.80	150.00	0.00	0.00	150.00	0.00
232-100-814.000	EMPLOYEE LAUNDRY	13.00	100.00	44.00	0.00	56.00	44.00
232-100-835.010	HEALTH SERVICES BLOOD ALCOHOL	68.36	300.00	142.67	0.00	157.33	47.56
232-100-910.000	INSURANCE & BONDS	3,556.81	7,300.00	1,896.79	0.00	5,403.21	25.98
232-100-932.000	EQUIPMENT REPAIR & MAINT	0.00	200.00	0.00	0.00	200.00	0.00
232-100-933.000	VEHICLE REPAIR & MAINT.	7,502.78	1,500.00	640.79	0.00	859.21	42.72
Total Dept 100 - CONTROL		176,987.65	181,226.00	165,333.28	12,864.11	15,892.72	91.23
TOTAL EXPENDITURES							
Fund 232 - MILLINGTON TWP POLICE CONTRACT:							
TOTAL REVENUES		176,987.65	180,312.00	180,312.00	0.00	38,903.34	78.42
TOTAL EXPENDITURES		176,987.65	181,226.00	165,333.28	12,864.11	15,892.72	91.23
NET OF REVENUES & EXPENDITURES		0.00	(914.00)	(23,924.62)	(12,864.11)	23,010.62	2,617.57
BEG. FUND BALANCE			(914.00)	(23,924.62)			
END FUND BALANCE							

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2019		2020 ORIGINAL BUDGET		YTD BALANCE 12/31/2020		ACTIVITY FOR MONTH 12/31/20		AVAILABLE BALANCE	
		NORM (ABNORM)		BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)		NORM (ABNORM)	% BGD
Fund 246 - COUNTY VETERAN SERVICE GRANT											
Revenues											
Dept 446 - CONTROL											
246-446-339.000	OUTREACH GRANT	50,000.00	0.00	49,994.00	49,994.00	99,993.75	99,993.75	50,000.00		(49,999.75)	200.01
Total Dept 446 - CONTROL		50,000.00	0.00	49,994.00	49,994.00	99,993.75	99,993.75	50,000.00		(49,999.75)	200.01
TOTAL REVENUES											
TOTAL REVENUES		50,000.00	0.00	49,994.00	49,994.00	99,993.75	99,993.75	50,000.00		(49,999.75)	200.01
Expenditures											
Dept 446 - CONTROL											
246-446-727.000	SUPPLIES - CONTROL	1,530.52	0.00	0.00	0.00	1,012.84	1,012.84	0.00		(1,012.84)	100.00
246-446-727.101	SUPPLIES - OTHER	6,611.46	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
246-446-727.200	WORKSHOP EXPENSES	5,379.20	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
246-446-727.300	OUTREACH	16,624.72	0.00	13,470.00	13,470.00	27,835.30	27,835.30	0.00		(14,365.30)	206.65
246-446-727.400	VA EXPO SUPPLIES	4,561.74	0.00	3,953.00	3,953.00	0.00	0.00	0.00		3,953.00	0.00
246-446-851.000	PHONE	202.74	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
246-446-861.000	MILEAGE	50.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
246-446-901.000	ADVERTISING	8,526.94	0.00	6,163.00	6,163.00	5,118.30	5,118.30	0.00		1,044.70	83.05
246-446-935.000	OFFICE FURNITURE/EQUIPMENT	5,948.92	0.00	23,562.00	23,562.00	15,940.27	15,940.27	0.00		7,621.73	67.65
246-446-957.000	TRAINING	563.76	0.00	2,846.00	2,846.00	0.00	0.00	0.00		2,846.00	0.00
Total Dept 446 - CONTROL		50,000.00	0.00	49,994.00	49,994.00	49,906.71	49,906.71	0.00		87.29	99.83
TOTAL EXPENDITURES											
TOTAL EXPENDITURES		50,000.00	0.00	49,994.00	49,994.00	49,906.71	49,906.71	0.00		87.29	99.83
Fund 246 - COUNTY VETERAN SERVICE GRANT:											
TOTAL REVENUES		50,000.00	0.00	49,994.00	49,994.00	99,993.75	99,993.75	50,000.00		(49,999.75)	200.01
TOTAL EXPENDITURES		50,000.00	0.00	49,994.00	49,994.00	49,906.71	49,906.71	0.00		87.29	99.83
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	50,087.04	50,087.04	50,000.00		(50,087.04)	100.00
BEG. FUND BALANCE											
END FUND BALANCE						50,087.04	50,087.04				

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
		YTD BALANCE 12/31/2019 NORM (ABNORM)	2020 ORIGINAL BUDGET				
<b>Fund 279 - VOTED MSU</b>							
<b>Revenues</b>							
<b>Dept 100 - CONTROL</b>							
279-100-402.000	CURRENT/DEL TAXES	151,251.53	157,097.00	154,893.72	0.00	2,203.28	98.60
279-100-402.891	CURRENT TAX WIND REVENUE	27,500.91	29,739.00	30,316.20	0.00	(577.20)	101.94
279-100-665.000	INTEREST REVENUE	242.74	200.00	277.53	0.00	(77.53)	138.77
279-100-699.101	OPERATING TRANSFERS IN-GENERA	0.00	0.00	21,000.00	0.00	0.00	100.00
<b>Total Dept 100 - CONTROL</b>		<b>178,995.18</b>	<b>187,036.00</b>	<b>206,487.45</b>	<b>0.00</b>	<b>1,548.55</b>	<b>99.26</b>
<b>TOTAL REVENUES</b>		<b>178,995.18</b>	<b>187,036.00</b>	<b>206,487.45</b>	<b>0.00</b>	<b>1,548.55</b>	<b>99.26</b>
<b>Expenditures</b>							
<b>Dept 100 - CONTROL</b>							
279-100-800.100	LOAN EXPENSE	0.00	0.00	13,899.00	13,899.00	(13,899.00)	100.00
279-100-802.000	ASSESSMENT FEE	54,045.43	53,977.00	41,697.00	0.00	12,280.00	77.25
279-100-802.100	LEGAL	1,332.21	500.00	282.77	0.00	217.23	56.55
279-100-803.000	CLERICAL OFFICE SUPPORT STAFF	63,463.00	63,463.00	65,367.00	16,341.75	(1,904.00)	103.00
279-100-804.000	ADDITIONAL .5 FTE 4-H PROGRAM	31,731.00	31,731.00	32,684.00	8,171.00	(953.00)	103.00
279-100-805.000	OFFICE OPERATIONS	3,236.00	3,236.00	0.00	0.00	3,236.00	0.00
279-100-891.000	ESCROW PORTION OF WIND REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
279-100-965.000	REFUNDS & REBATES	79.16	0.00	142.02	0.00	(142.02)	100.00
279-100-999.101	INDIRECT COST	1,182.00	1,408.00	1,408.00	0.00	0.00	100.00
<b>Total Dept 100 - CONTROL</b>		<b>155,068.80</b>	<b>179,673.00</b>	<b>155,479.79</b>	<b>38,411.75</b>	<b>(1,164.79)</b>	<b>100.75</b>
<b>TOTAL EXPENDITURES</b>		<b>155,068.80</b>	<b>179,673.00</b>	<b>155,479.79</b>	<b>38,411.75</b>	<b>(1,164.79)</b>	<b>100.75</b>
<b>Fund 279 - VOTED MSU:</b>							
<b>TOTAL REVENUES</b>		<b>178,995.18</b>	<b>187,036.00</b>	<b>206,487.45</b>	<b>0.00</b>	<b>1,548.55</b>	<b>99.26</b>
<b>TOTAL EXPENDITURES</b>		<b>155,068.80</b>	<b>179,673.00</b>	<b>155,479.79</b>	<b>38,411.75</b>	<b>(1,164.79)</b>	<b>100.75</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>23,926.38</b>	<b>7,363.00</b>	<b>51,007.66</b>	<b>(38,411.75)</b>	<b>2,713.34</b>	<b>94.95</b>
<b>BEG. FUND BALANCE</b>		<b>(77,036.49)</b>	<b>(53,111.11)</b>	<b>(53,111.11)</b>			
<b>FUND BALANCE ADJUSTMENTS</b>		<b>(1.00)</b>					
<b>END FUND BALANCE</b>		<b>(53,111.11)</b>	<b>(45,748.11)</b>	<b>(2,103.45)</b>			

REVENUE AND EXPENDITURE REPORT FOR TUSCOLA COUNTY

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2019		2020 ORIGINAL BUDGET		2020 AMENDED BUDGET		YTD BALANCE 12/31/2020		ACTIVITY FOR MONTH 12/31/20		AVAILABLE BALANCE		
		NORM	(ABNORM)	BUDGET	AMENDED BUDGET	NORM	(ABNORM)	NORM	(ABNORM)	INCR	(DECR)	NORM	(ABNORM)	%
Fund 291 - MEDICAL CARE FACILITY														
Revenues														
Dept 100 - CONTROL														
291-100-400.000	REVENUE CONTROL	23,252,481.56	23,413,905.00	23,957,905.00	23,957,905.00	24,714,734.12	24,714,734.12	757,187.37	(756,829.12)			103.16		
291-100-665.000	INTEREST EARNINGS INVESTMENT	14,322.92	30,660.00	30,660.00	30,660.00	14,201.98	14,201.98	2,517.48	16,458.02			46.32		
291-100-699.298	OPERATING TRANSFERS IN-VT. MC	586,034.38	35,000.00	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00			0.00		
291-100-699.391	TRANSFER IN MEDICAL CARE DEBT	120.65	0.00	0.00	0.00	31.87	31.87	31.87	(31.87)			100.00		
Total Dept 100 - CONTROL		23,852,959.51	23,479,565.00	24,023,565.00	24,023,565.00	24,728,967.97	24,728,967.97	759,736.72	(705,402.97)			102.94		
TOTAL REVENUES		23,852,959.51	23,479,565.00	24,023,565.00	24,023,565.00	24,728,967.97	24,728,967.97	759,736.72	(705,402.97)			102.94		
Expenditures														
Dept 100 - CONTROL														
291-100-700.000	EXPENDITURE CONTROL	23,055,802.97	23,386,132.00	23,386,132.00	23,386,132.00	21,875,151.84	21,875,151.84	1,140,998.83	1,510,980.16			93.54		
291-100-700.980	CAPITAL EXPENDITURES	0.00	35,000.00	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00			0.00		
291-100-700.981	SMALL HOUSE DEBT RETIREMENT	0.00	317,224.00	317,224.00	317,224.00	0.00	0.00	0.00	317,224.00			0.00		
Total Dept 100 - CONTROL		23,055,802.97	23,738,356.00	23,738,356.00	23,738,356.00	21,875,151.84	21,875,151.84	1,140,998.83	1,863,204.16			92.15		
TOTAL EXPENDITURES		23,055,802.97	23,738,356.00	23,738,356.00	23,738,356.00	21,875,151.84	21,875,151.84	1,140,998.83	1,863,204.16			92.15		
Fund 291 - MEDICAL CARE FACILITY:														
TOTAL REVENUES		23,852,959.51	23,479,565.00	24,023,565.00	24,023,565.00	24,728,967.97	24,728,967.97	759,736.72	(705,402.97)			102.94		
TOTAL EXPENDITURES		23,055,802.97	23,738,356.00	23,738,356.00	23,738,356.00	21,875,151.84	21,875,151.84	1,140,998.83	1,863,204.16			92.15		
NET OF REVENUES & EXPENDITURES		797,156.54	(258,791.00)	285,209.00	285,209.00	2,853,816.13	2,853,816.13	(381,262.11)	(2,568,607.13)			1,000.61		
BEG. FUND BALANCE		694,440.56	1,491,597.10	1,491,597.10	1,491,597.10	1,491,597.10	1,491,597.10							
END FUND BALANCE		1,491,597.10	1,232,806.10	1,776,806.10	1,776,806.10	4,345,413.23	4,345,413.23							

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 12/31/2020	ACTIVITY FOR MONTH 12/31/20	AVAILABLE BALANCE	% BDDT USED
		YTD BALANCE 12/31/2019	2020 ORIGINAL BUDGET				
Fund 352 - PENSION OBLIGATION BOND DEBT							
Revenues							
Dept 100 - CONTROL							
352-100-665.000	INTEREST EARNED	215.88	141.00	174.55	0.00	(33.55)	123.79
352-100-671.000	REVENUE FROM DEPTS FOR BONDS	493,510.25	509,700.00	506,151.52	42,730.31	3,548.48	99.30
Total Dept 100 - CONTROL		493,726.13	509,841.00	506,326.07	42,730.31	3,514.93	99.31
TOTAL REVENUES							
		493,726.13	509,841.00	506,326.07	42,730.31	3,514.93	99.31
Expenditures							
Dept 100 - CONTROL							
352-100-991.000	PRINCIPAL PAYMENTS	275,000.00	300,000.00	300,000.00	0.00	0.00	100.00
352-100-995.000	INTEREST EXPENDITURES	214,700.00	209,200.00	209,200.00	0.00	0.00	100.00
352-100-998.000	PAYING AGENT FEES	500.00	500.00	500.00	0.00	0.00	100.00
Total Dept 100 - CONTROL		490,200.00	509,700.00	509,700.00	0.00	0.00	100.00
TOTAL EXPENDITURES							
		490,200.00	509,700.00	509,700.00	0.00	0.00	100.00
Fund 352 - PENSION OBLIGATION BOND DEBT:							
TOTAL REVENUES							
		493,726.13	509,841.00	506,326.07	42,730.31	3,514.93	99.31
TOTAL EXPENDITURES							
		490,200.00	509,700.00	509,700.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES							
		3,526.13	141.00	(3,373.93)	42,730.31	3,514.93	2,392.86
BEG. FUND BALANCE							
		83.30	3,609.43	3,609.43		0.00	
END FUND BALANCE							
		3,609.43	3,750.43	235.50			

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE	
		ORIGINAL BUDGET	AMENDED BUDGET	12/31/2020	12/31/2020	MONTH	12/31/20	BALANCE	% BDGT
				NORM (ABNORM)	NORM (ABNORM)	TNCR (DECR)	NORM (ABNORM)	USED	
Fund 391 - MEDICAL CARE DEBT RET									
Revenues									
Dept 100 - CONTROL									
391-100-402.000	CURRENT TAX	0.00	0.00		31.37	0.00		(31.37)	100.00
391-100-665.000	INTEREST EARNED	0.00	0.00		0.12	0.00		(0.12)	100.00
Total Dept 100 - CONTROL		0.00	0.00		31.49	0.00		(31.49)	100.00
TOTAL REVENUES		0.00	0.00		31.49	0.00		(31.49)	100.00
Expenditures									
Dept 100 - CONTROL									
391-100-999.291	TRANSFER OUT MEDICAL CARE	0.00	0.00		31.87	31.87		(31.87)	100.00
Total Dept 100 - CONTROL		0.00	0.00		31.87	31.87		(31.87)	100.00
TOTAL EXPENDITURES		0.00	0.00		31.87	31.87		(31.87)	100.00
Fund 391 - MEDICAL CARE DEBT RET:									
TOTAL REVENUES		0.00	0.00		31.49	0.00		(31.49)	100.00
TOTAL EXPENDITURES		0.00	0.00		31.87	31.87		(31.87)	100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00		(0.38)	(31.87)		0.38	100.00
BEG. FUND BALANCE		0.38	0.38		0.38				
END FUND BALANCE		0.38	0.38		0.38				

BA-  
32

32

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020 ORIGINAL BUDGET		2020 AMENDED BUDGET	YTD BALANCE 12/31/2020		ACTIVITY FOR MONTH 12/31/20		AVAILABLE BALANCE		
		NORM (ABNORM)	BUDGET		NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	% BDCG USED		
Fund 213 - ARBELA TWP POLICE SVC CONTRACT											
Revenues											
Dept 100 - CONTROL											
213-100-632.000	ARBELA TWP CONTRACT REVENUES	80,005.95	89,173.00	89,173.00	69,176.73	0.00	0.00	19,996.27	77.58		
Total Dept 100 - CONTROL		80,005.95	89,173.00	89,173.00	69,176.73	0.00	0.00	19,996.27	77.58		
TOTAL REVENUES											
Expenditures											
Dept 100 - CONTROL											
213-100-704.000	SALARIES PERMANENT	45,888.20	50,409.00	50,409.00	50,851.36	4,231.92		(442.36)	100.88		
213-100-704.010	SHIFT PREMIUM	179.31	260.00	260.00	89.81	0.00		170.19	34.54		
213-100-704.030	DISABILITY PLAN	435.34	497.00	497.00	440.09	41.55		56.91	88.55		
213-100-704.040	UNUSED SICK TIME PAYOUT	0.00	300.00	300.00	0.00	0.00		300.00	0.00		
213-100-705.000	SALARIES - TEMPORARY	0.00	1,000.00	1,000.00	0.00	0.00		1,000.00	0.00		
213-100-706.000	SALARIES OVERTIME	3,543.11	3,500.00	3,500.00	1,632.18	0.00		1,867.82	46.63		
213-100-710.000	WORKERS COMPENSATION	237.02	416.00	416.00	502.07	84.63		(86.07)	120.69		
213-100-711.000	HEALTH & DENTAL INSURANCE	16,314.96	16,815.00	16,815.00	16,115.61	532.24		699.39	95.84		
213-100-715.000	F.I.C.A.	3,794.37	4,342.00	4,342.00	4,122.25	326.91		219.75	94.94		
213-100-717.000	LIFE INSURANCE	46.07	50.00	50.00	43.01	3.70		6.99	86.02		
213-100-718.000	RETIREMENT	2,117.80	2,824.00	2,824.00	3,347.68	272.40		(523.68)	118.54		
213-100-718.100	POB IN LIEU OF RETIREMENT	3,046.35	3,100.00	3,100.00	3,195.35	255.87		(95.35)	103.08		
213-100-747.000	GAS, OIL, GREASE	39.42	25.00	25.00	40.14	13.86		(15.14)	160.56		
213-100-814.000	EMPLOYEE - LAUNDRY	0.00	100.00	100.00	26.50	0.00		73.50	26.50		
213-100-829.010	HEALTH SERVICES BLOOD ALCOHOL	17.09	285.00	285.00	35.50	0.00		249.50	12.46		
213-100-910.000	INSURANCE & BONDS	1,778.45	3,650.00	3,650.00	948.43	0.00		2,701.57	25.98		
213-100-933.000	VEHICLE REPAIR & MAINTENANCE	2,568.46	1,100.00	1,100.00	1,608.90	136.28		(508.90)	146.26		
213-100-970.000	EQUIPT./CAPITAL IMPROVEMENTS	0.00	500.00	500.00	0.00	0.00		500.00	0.00		
Total Dept 100 - CONTROL		80,005.95	89,173.00	89,173.00	82,998.88	5,899.36		6,174.12	93.08		
TOTAL EXPENDITURES											
Total Dept 100 - CONTROL		80,005.95	89,173.00	89,173.00	82,998.88	5,899.36		6,174.12	93.08		
Fund 213 - ARBELA TWP POLICE SVC CONTRACT:											
TOTAL REVENUES											
TOTAL EXPENDITURES											
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	(13,822.15)	(5,899.36)		13,822.15	100.00		
BEG. FUND BALANCE					(13,822.15)						
END FUND BALANCE								19,996.27	77.58		
								6,174.12	93.08		

(13,822.15)



GL NUMBER	DESCRIPTION	YTD BALANCE	2020	2020	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG
		12/31/2019	ORIGINAL	AMENDED BUDGET	12/31/2020	MONTH 12/31/20	BALANCE	
		NORM (ABNORM)	BUDGET		NORM (ABNORM)	INCR (DECR)	NORM (ABNORM)	USED
<b>Fund 225 - VASSAR TWP POLICE SVC CONTRACT</b>								
Revenues								
Dept 100 - CONTROL								
225-100-632.000	VASSAR TWP CONTRACT REV.	80,368.70	92,985.00	92,985.00	65,917.36	7,060.55	27,067.64	70.89
225-100-691.000	MISC REVENUE	60.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Dept 100 - CONTROL</b>		<b>80,428.70</b>	<b>92,985.00</b>	<b>92,985.00</b>	<b>65,917.36</b>	<b>7,060.55</b>	<b>27,067.64</b>	<b>70.89</b>
<b>TOTAL REVENUES</b>		<b>80,428.70</b>	<b>92,985.00</b>	<b>92,985.00</b>	<b>65,917.36</b>	<b>7,060.55</b>	<b>27,067.64</b>	<b>70.89</b>
<b>Expenditures</b>								
Dept 100 - CONTROL								
225-100-704.000	SALARIES PERMANENT	47,615.72	50,854.00	50,854.00	47,097.16	3,058.75	3,756.84	92.61
225-100-704.010	SHIFT PREMIUM	227.20	265.00	265.00	198.44	7.00	66.56	74.88
225-100-704.030	DISABILITY PLAN	399.44	484.00	484.00	401.51	11.77	82.49	82.96
225-100-704.040	UNUSED SICK TIME PAYOUT	0.00	200.00	200.00	0.00	0.00	200.00	0.00
225-100-706.000	SALARIES OVERTIME	1,229.49	3,900.00	3,900.00	1,001.89	0.00	2,898.11	25.69
225-100-710.000	WORKERS COMPENSATION	231.53	0.00	246.00	480.90	61.31	(234.90)	195.49
225-100-711.000	HEALTH & DENTAL INSURANCE	16,314.96	17,315.00	17,315.00	16,115.61	532.24	1,199.39	93.07
225-100-715.000	F.I.C.A.	3,784.22	4,548.00	4,548.00	3,724.96	235.43	823.04	81.90
225-100-717.000	LIFE INSURANCE	41.48	69.00	69.00	40.77	1.21	28.23	59.09
225-100-718.000	RETIREMENT	1,903.34	2,717.00	2,717.00	2,281.07	153.28	435.93	83.96
225-100-718.100	POB IN LIEU OF RETIREMENT	2,837.21	2,933.00	2,963.00	3,028.05	255.87	(65.05)	102.20
225-100-727.000	SUPPLIES, PRINTING, POSTAGE	0.00	100.00	100.00	0.00	0.00	100.00	0.00
225-100-747.000	GAS, OIL, GREASE	2,937.40	3,000.00	3,000.00	1,896.83	191.56	1,103.17	63.23
225-100-814.000	EMPLOYEE LAUNDRY	342.50	250.00	250.00	383.50	0.00	(133.50)	153.40
225-100-835.010	HEALTH SERVICES BLOOD ALCOHOL	0.00	200.00	200.00	18.42	0.00	181.58	9.21
225-100-910.000	INSURANCE & BONDS	1,778.45	3,650.00	3,650.00	948.43	0.00	2,701.57	25.98
225-100-932.000	EQUIPMENT REPAIR & MAINT	0.00	500.00	500.00	0.00	0.00	500.00	0.00
225-100-933.000	VEHICLE REPAIR & MAINT.	785.76	1,500.00	1,500.00	912.60	0.00	587.40	60.84
225-100-970.000	EQUIPMENT/CAPITAL IMPROVEMENT	0.00	500.00	500.00	0.00	0.00	500.00	0.00
<b>Total Dept 100 - CONTROL</b>		<b>80,428.70</b>	<b>92,985.00</b>	<b>92,985.00</b>	<b>78,530.14</b>	<b>4,508.42</b>	<b>14,730.86</b>	<b>84.20</b>
<b>TOTAL EXPENDITURES</b>		<b>80,428.70</b>	<b>92,985.00</b>	<b>92,985.00</b>	<b>78,530.14</b>	<b>4,508.42</b>	<b>14,730.86</b>	<b>84.20</b>
<b>Fund 225 - VASSAR TWP POLICE SVC CONTRACT:</b>								
<b>TOTAL REVENUES</b>		<b>80,428.70</b>	<b>92,985.00</b>	<b>92,985.00</b>	<b>65,917.36</b>	<b>7,060.55</b>	<b>27,067.64</b>	<b>70.89</b>
<b>TOTAL EXPENDITURES</b>		<b>80,428.70</b>	<b>92,985.00</b>	<b>92,985.00</b>	<b>78,530.14</b>	<b>4,508.42</b>	<b>14,730.86</b>	<b>84.20</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>0.00</b>	<b>(276.00)</b>	<b>(12,612.78)</b>	<b>2,552.13</b>	<b>12,336.78</b>	<b>4,569.85</b>
<b>BEG. FUND BALANCE</b>				<b>(276.00)</b>	<b>(12,612.78)</b>			
<b>END FUND BALANCE</b>								

(12,612.78)



PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 12/31/2020	ACTIVITY FOR MONTH 12/31/20		AVAILABLE BALANCE		% BGD USED
		ORIGINAL BUDGET	AMENDED BUDGET		INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	ABNORM	
Fund 236 - VICTIM SERVICES									
Revenues									
Dept 000 - CONTROL									
236-000-539.000	STATE GRANT VICTIM SERVICES	90,733.00	90,733.00	69,389.00	21,003.00	21,003.00	21,344.00	76.48	
Total Dept 000 - CONTROL		90,733.00	90,733.00	69,389.00	21,003.00	21,003.00	21,344.00	76.48	
TOTAL REVENUES									
Expenditures									
Dept 100 - CONTROL									
236-100-704.000	SALARIES PERMANENT	53,251.00	53,251.00	50,586.45	4,056.46	4,056.46	2,664.55	95.00	
236-100-705.000	SALARIES - PART TIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
236-100-710.000	WORKERS COMPENSATION	266.00	266.00	505.47	81.12	81.12	(239.47)	190.03	
236-100-711.000	HEALTH & DENTAL INSURANCE	17,000.00	17,000.00	16,115.61	532.24	532.24	884.39	94.80	
236-100-715.000	F.I.C.A.	4,074.00	4,074.00	3,581.48	286.92	286.92	492.52	87.91	
236-100-717.000	LIFE INSURANCE	56.00	56.00	55.56	4.63	4.63	0.44	99.21	
236-100-718.000	RETIREMENT	6,678.00	6,678.00	8,377.67	742.00	742.00	(1,699.67)	125.45	
236-100-718.100	POB IN LIEU OF RETIREMENT	2,963.00	2,963.00	3,026.20	255.87	255.87	(63.20)	102.13	
236-100-727.000	SUPPLIES	1,429.00	1,429.00	1,251.37	0.00	0.00	177.63	87.57	
236-100-851.000	TELEPHONE	80.00	80.00	185.23	0.00	0.00	(105.23)	231.54	
236-100-861.000	TRAVEL	300.00	300.00	86.25	0.00	0.00	213.75	28.75	
236-100-955.000	MISC. DIR VICTIM ASSISTANCE	4,496.00	4,496.00	2,984.03	89.00	89.00	1,511.97	66.37	
236-100-957.000	TRAINING	140.00	140.00	0.00	0.00	0.00	140.00	0.00	
Total Dept 100 - CONTROL		90,733.00	90,733.00	86,755.32	6,048.24	6,048.24	3,977.68	95.62	
TOTAL EXPENDITURES									
Fund 236 - VICTIM SERVICES:									
TOTAL REVENUES									
TOTAL EXPENDITURES									
NET OF REVENUES & EXPENDITURES									
BEG. FUND BALANCE		111.72	111.72	111.72	0.00	0.00	21,344.00	76.48	
END FUND BALANCE		111.72	111.72	111.72	14,954.76	14,954.76	3,977.68	95.62	
				(17,366.32)			17,366.32	100.00	
				(17,254.60)					

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	YTD BALANCE		2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		12/31/2019	NORM (ABNORM)	ORIGINAL	BUDGET	AMENDED BUDGET	2020	12/31/2020	NORM (ABNORM)	MONTH 12/31/20	INCR (DECR)	BALANCE
												USED
Fund 239 - ANIMAL SHELTER												
Revenues												
Dept 100 - CONTROL												
239-100-490.000	DOG LICENSES	127,842.93		140,000.00		140,000.00		94,013.85	3,870.00		45,986.15	67.15
239-100-583.000	RURAL DEVELOPMENT GRANT	0.00		25,900.00		25,900.00		25,900.00	25,900.00		0.00	100.00
239-100-640.000	ANIMAL BOARDING	1,420.00		1,600.00		1,600.00		700.00	70.00		900.00	43.75
239-100-643.000	ADOPTIONS	16,111.00		16,000.00		16,000.00		8,080.00	990.00		7,920.00	50.50
239-100-649.000	PICK UP/RECLAIM FEE	1,215.00		2,000.00		2,000.00		1,195.00	70.00		805.00	59.75
239-100-650.000	SURRENDER FEE	325.00		500.00		500.00		150.00	0.00		350.00	30.00
239-100-651.000	EUTH/DISPOSAL	295.00		400.00		400.00		65.00	0.00		335.00	16.25
239-100-663.000	SPAYED/NEUT FOREFEITURES			500.00		500.00		0.00	0.00		500.00	0.00
239-100-665.000	INTEREST EARNINGS	100.27		104.00		104.00		20.37	0.00		83.63	19.59
239-100-674.000	DONATIONS/FUNDRAISERS	6,358.70		5,280.00		7,280.00		6,052.67	594.25		1,227.33	83.14
239-100-676.000	REIMBURSEMENTS	1,914.70		1,600.00		1,600.00		502.00	0.00		1,098.00	31.38
239-100-677.000	REIMBURSEMENTS RESTITUTIONS	7,685.92		1,000.00		1,000.00		1,464.00	194.00		(469.00)	146.40
239-100-694.000	CASH OVER/SHORT	8.00		0.00		0.00		(45.00)	0.00		45.00	100.00
239-100-699.101	TRANS IN GENERAL FUND	84,500.00		90,000.00		90,000.00		90,000.00	0.00		0.00	100.00
Total Dept 100 - CONTROL		247,776.52		284,884.00		286,884.00		228,097.89	31,688.25		58,786.11	79.51
TOTAL REVENUES		247,776.52		284,884.00		286,884.00		228,097.89	31,688.25		58,786.11	79.51
Expenditures												
Dept 100 - CONTROL												
239-100-703.000	SALARIES SUPERVISION	48,054.55		51,172.00		51,673.00		47,362.30	3,927.92		4,310.70	91.66
239-100-704.000	SALARIES PERMANENT	42,386.05		39,499.00		39,884.00		35,886.36	3,184.00		3,997.64	89.98
239-100-704.030	DISABILITY	790.20		863.00		871.00		821.99	68.74		49.01	94.37
239-100-705.000	SALARIES PT TEMP	37,261.14		46,075.00		46,519.00		38,197.25	2,793.11		8,321.75	82.11
239-100-706.000	SALARIES OVERTIME	10,062.30		8,000.00		8,000.00		8,369.12	740.49		(369.12)	104.61
239-100-709.000	F.I.C.A.	(0.28)		0.00		0.00		0.00	0.00		0.00	0.00
239-100-710.000	WORKERS COMPENSATION	644.39		684.00		3,491.00		2,666.25	152.14		824.75	76.37
239-100-711.000	HEALTH & DENTAL INSURANCE	31,702.30		34,000.00		34,000.00		34,494.97	1,064.48		(494.97)	101.46
239-100-715.000	F.I.C.A.	14,003.73		11,073.00		11,175.00		9,986.42	818.47		1,188.58	89.36
239-100-716.000	RETIREMENT - D.C.	0.28		0.00		0.00		0.00	0.00		0.00	0.00
239-100-717.000	LIFE INSURANCE	111.12		111.12		111.12		111.12	9.26		(0.12)	100.11
239-100-718.000	RETIREMENT	2,519.02		4,533.00		4,578.00		4,891.46	380.35		(313.46)	106.85
239-100-718.100	POB IN LIEU OF RETIREMENT	2,460.80		5,926.00		5,926.00		6,122.98	511.74		(196.98)	103.32
239-100-719.000	UNEMPLOYMENT	0.00		0.00		0.00		573.76	0.00		(573.76)	100.00
239-100-727.000	SUPPLIES, PRINTING & POSTAGE	6,544.13		6,000.00		6,000.00		7,002.38	0.00		(1,002.38)	116.71
239-100-727.022	COURT RELATED EXPENSES	0.00		0.00		0.00		300.00	0.00		(300.00)	100.00
239-100-746.000	UNIFORMS & ACCESSORIES	1,764.55		1,800.00		1,800.00		852.00	211.34		948.00	47.33
239-100-747.000	GASOLINE	4,990.95		4,627.00		4,627.00		2,374.79	116.68		2,252.21	51.32
239-100-750.000	SUPPLIES, PRINTING, POSTAGE	42.32		0.00		0.00		0.00	0.00		0.00	0.00
239-100-751.000	OTHER SUPPLIES	(3.96)		0.00		0.00		0.00	0.00		0.00	0.00
239-100-759.000	GAS, OIL, ETC.	(0.03)		0.00		0.00		0.00	0.00		0.00	0.00
239-100-776.000	JANITORIAL SUPPLIES	1,296.31		1,000.00		1,000.00		311.78	74.92		688.22	31.18
239-100-797.000	ANIMAL FOOD/SUPPLIES	7,877.60		5,000.00		5,000.00		4,023.95	849.45		976.05	80.48
239-100-851.000	PHONE	689.97		675.00		675.00		701.14	52.40		(26.14)	103.87
239-100-851.010	CELLULAR PHONE	1,272.96		1,175.00		1,175.00		975.58	48.96		199.42	83.03
239-100-861.000	MILEAGE	0.00		0.00		0.00		201.25	0.00		(201.25)	100.00
239-100-878.000	ANIMAL DISPOSAL	660.00		560.00		560.00		180.00	0.00		380.00	32.14
239-100-879.000	VETERINARIAN SERVICES	43,593.63		35,000.00		23,500.00		15,349.48	0.00		8,150.52	65.32
239-100-910.000	INSURANCE	948.05		80.00		80.00		0.00	0.00		80.00	0.00
239-100-929.000	MAINTENANCE/REPAIRS	161.35		215.00		215.00		0.00	0.00		215.00	0.00
239-100-932.000	VEHICLE OPERATING/REPAIRS	0.00		500.00		500.00		1,189.83	0.00		(689.83)	237.97
239-100-957.000	TRAINING	442.00		500.00		500.00		258.00	0.00		242.00	51.60

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020		YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20 INCR (DEGR)	AVAILABLE BALANCE		BDGT USED
		ORIGINAL BUDGET	2020 AMENDED BUDGET			NORM (ABNORM)	ABNORM	
Fund 239 - ANIMAL SHELTER								
Expenditures								
239-100-980.000	EQUIPMENT	10,000.00	0.00	125.42	0.00	(125.42)	100.00	
239-100-982.000	RURAL DEV GRANT/TRUCK & EQUIP	34,595.00	34,595.00	32,613.24	0.00	1,981.76	94.27	
Total Dept 100 - CONTROL		303,663.00	286,455.00	255,942.82	15,004.45	30,512.18	89.35	
Dept 430 - ANIMAL CONTROL SERVICES								
239-430-840.000	INSURANCE PREMIUMS	1,265.00	2,530.00	975.06	0.00	1,554.94	38.54	
Total Dept 430 - ANIMAL CONTROL SERVICES		1,265.00	2,530.00	975.06	0.00	1,554.94	38.54	
TOTAL EXPENDITURES		304,928.00	288,985.00	256,917.88	15,004.45	32,067.12	88.90	
Fund 239 - ANIMAL SHELTER:								
TOTAL REVENUES		284,884.00	286,884.00	228,097.89	31,688.25	58,786.11	79.51	
TOTAL EXPENDITURES		304,928.00	288,985.00	256,917.88	15,004.45	32,067.12	88.90	
NET OF REVENUES & EXPENDITURES		(20,044.00)	(2,101.00)	(28,819.99)	16,683.80	26,718.99	1,371.73	
BEG. FUND BALANCE		1,481.35	1,481.35	1,481.35				
END FUND BALANCE		(18,562.65)	(619.65)	(27,338.64)				

GL NUMBER	DESCRIPTION	2019		2020		YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDT USED
		YTD BALANCE 12/31/2019 NORM (ABNORM)	ORIGINAL BUDGET	AMENDED BUDGET	2020				
Fund 255 - VICTIM OF CRIME ACT GRANT									
Revenues									
Dept 100 - CONTROL									
255-100-530.000	FED. VICTIM OF CRIME ACT GRAN	80,769.97	91,524.00	91,524.00	91,524.00	93,204.00	0.00	(1,680.00)	101.84
255-100-540.000	MSA GRANT	1,050.00	0.00	0.00	0.00	732.00	0.00	(732.00)	100.00
Total Dept 100 - CONTROL		81,819.97	91,524.00	91,524.00	91,524.00	93,936.00	0.00	(2,412.00)	102.64
TOTAL REVENUES		81,819.97	91,524.00	91,524.00	91,524.00	93,936.00	0.00	(2,412.00)	102.64
Expenditures									
Dept 100 - CONTROL									
255-100-704.000	SALARIES PERMANENT	50,276.71	51,189.00	51,189.00	51,189.00	49,130.99	4,056.46	2,058.01	95.98
255-100-710.000	WORKERS COMPENSATION	240.61	256.00	256.00	256.00	498.21	81.12	(242.21)	194.61
255-100-711.000	HEALTH & DENTAL INSURANCE	16,314.96	17,000.00	17,000.00	17,000.00	16,115.61	532.24	884.39	94.80
255-100-715.000	F.I.C.A.	3,845.42	3,916.00	3,916.00	3,916.00	3,682.20	304.16	233.80	94.03
255-100-717.000	LIFE INSURANCE	55.56	56.00	56.00	56.00	55.56	4.63	0.44	99.21
255-100-718.000	RETIREMENT	1,765.52	1,701.00	1,701.00	1,701.00	2,953.08	246.00	(1,252.08)	173.61
255-100-718.100	POB IN LIEU OF RETIREMENT	2,952.96	2,963.00	2,963.00	2,963.00	3,061.49	255.87	(98.49)	103.32
255-100-727.000	SUPPLIES, PRINTING & POSTAGE	1,117.03	1,328.00	1,328.00	1,328.00	2,476.08	0.00	(1,148.08)	186.45
255-100-727.010	POSTAGE	70.05	100.00	100.00	100.00	136.46	0.00	(36.46)	136.46
255-100-727.020	EDUCATIONAL MATERIALS	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
255-100-727.050	CELL PHONE	0.00	0.00	0.00	0.00	549.99	0.00	(549.99)	100.00
255-100-851.010	CELL PHONE SERVICE	740.65	1,200.00	1,200.00	1,200.00	984.71	0.00	215.29	82.06
255-100-851.020	COMMUNICATIONS INTERNET SVCS	360.11	600.00	600.00	600.00	0.00	0.00	600.00	0.00
255-100-861.000	TRAVEL	806.32	1,200.00	1,200.00	1,200.00	135.70	0.00	1,064.30	11.31
255-100-940.000	MSA GRANT EXPENSES	866.11	1,500.00	1,500.00	1,500.00	233.97	0.00	1,266.03	15.60
255-100-955.000	MISC (DIR. VICTIM ASSISTANT)	780.00	4,015.00	4,015.00	4,015.00	939.80	0.00	3,075.20	23.41
255-100-957.000	TRAINING	1,627.96	3,500.00	3,500.00	2,300.00	75.00	0.00	2,225.00	3.26
255-100-971.004	LAPTOP/COMPUTERS	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00
Total Dept 100 - CONTROL		81,819.97	91,524.00	91,524.00	91,524.00	81,028.85	5,480.57	10,495.15	88.53
TOTAL EXPENDITURES		81,819.97	91,524.00	91,524.00	91,524.00	81,028.85	5,480.57	10,495.15	88.53
Fund 255 - VICTIM OF CRIME ACT GRANT:									
TOTAL REVENUES		81,819.97	91,524.00	91,524.00	91,524.00	93,936.00	0.00	(2,412.00)	102.64
TOTAL EXPENDITURES		81,819.97	91,524.00	91,524.00	91,524.00	81,028.85	5,480.57	10,495.15	88.53
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	12,907.15	(5,480.57)	(12,907.15)	100.00

85,000  
 4,000

REVENUE AND EXPENDITURE REPORT FOR TUSCOLA COUNTY

User: TCACZCHC  
DB: Tuscola County

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	2020 ORIGINAL BUDGET		2020 AMENDED BUDGET		YTD BALANCE 12/31/2020		ACTIVITY FOR MONTH 12/31/20		AVAILABLE BALANCE		
		NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	12/31/2020	NORM (ABNORM)	INCR (DECF)	NORM (ABNORM)	% BDTG USED		
Fund 273 - CORONAVIRUS EMERGENCY SUPP FUNDING												
Revenues												
Dept 130 - UNIFIED COURT												
273--30-548.000	CESF GRANT	0.00	0.00	74,822.93	0.00	0.00	0.00	0.00	0.00	74,822.93	0.00	0.00
Total Dept 130 - UNIFIED COURT												
273-229-548.000	CESF GRANT	0.00	0.00	35,969.91	0.00	0.00	0.00	0.00	0.00	35,969.91	0.00	0.00
Total Dept 229 - PROSECUTOR												
273-302-548.000	CESF GRANT	0.00	0.00	65,664.00	4,998.81	4,998.81	4,998.81	4,998.81	4,998.81	60,665.19	7.61	7.61
Total Dept 302 - SHERIFF												
TOTAL REVENUES												
		0.00	0.00	176,456.84	4,998.81	4,998.81	4,998.81	4,998.81	4,998.81	171,458.03	2.83	2.83
Expenditures												
Dept 130 - UNIFIED COURT												
273-130-700.000	EXPENDITURE CONTROL	0.00	0.00	74,822.93	14,314.28	14,314.28	14,314.28	14,314.28	14,314.28	60,508.65	19.13	19.13
Total Dept 130 - UNIFIED COURT												
273-229-700.000	EXPENDITURE CONTROL	0.00	0.00	35,969.91	0.00	0.00	0.00	0.00	0.00	35,969.91	0.00	0.00
Total Dept 229 - PROSECUTOR												
273-302-700.000	EXPENDITURE CONTROL	0.00	0.00	65,664.00	48,409.95	48,409.95	48,409.95	48,409.95	48,409.95	17,254.05	73.72	73.72
Total Dept 302 - SHERIFF												
TOTAL EXPENDITURES												
		0.00	0.00	176,456.84	62,724.23	62,724.23	62,724.23	62,724.23	62,724.23	113,732.61	35.55	35.55
Fund 273 - CORONAVIRUS EMERGENCY SUPP FUNDING:												
TOTAL REVENUES												
TOTAL EXPENDITURES												
NET OF REVENUES & EXPENDITURES												
BEG. FUND BALANCE												
END FUND BALANCE												

(57,725.42)

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	YTD BALANCE 12/31/2019		2020 ORIGINAL BUDGET		2020 AMENDED BUDGET		YTD BALANCE 12/31/2020		ACTIVITY FOR MONTH 12/31/20		AVAILABLE BALANCE		
		NORM	(ABNORM)	BUDGET		BUDGET		NORM	(ABNORM)	INCR	(DECR)	NORM	(ABNORM)	% BGD
Fund 279 = VOTED MSU														
Revenues														
Dept 100 - CONTROL														
279-100-402.000	CURRENT/DEL TAXES	151,251.53		157,097.00		157,097.00		154,893.72		0.00		2,203.28		98.60
279-100-402.891	CURRENT TAX WIND REVENUE	27,500.91		29,739.00		29,739.00		30,316.20		0.00		(577.20)		101.94
279-100-665.000	INTEREST REVENUE	242.74		200.00		200.00		277.53		0.00		(77.53)		138.77
279-100-699.101	OPERATING TRANSFERS IN-GENERA	0.00		0.00		21,000.00		21,000.00		0.00		0.00		100.00
Total Dept 100 - CONTROL		178,995.18		187,036.00		208,036.00		206,487.45		0.00		1,548.55		99.26
TOTAL REVENUES		178,995.18		187,036.00		208,036.00		206,487.45		0.00		1,548.55		99.26
Expenditures														
Dept 100 - CONTROL														
279-100-800.100	LOAN EXPENSE	0.00		20,108.00		0.00		13,899.00		13,899.00		(13,899.00)		100.00
279-100-802.000	ASSESSMENT FEE	54,045.43		53,977.00		53,977.00		41,697.00		0.00		12,280.00		77.25
279-100-802.100	LEGAL	1,332.21		500.00		500.00		282.77		0.00		217.23		56.55
279-100-803.000	CLERICAL OFFICE SUPPORT STAFF	63,463.00		63,463.00		63,463.00		65,367.00		16,341.75		(1,904.00)		103.00
279-100-804.000	ADDITIONAL .5 FTE 4-H PROGRAM	31,731.00		31,731.00		31,731.00		32,684.00		8,171.00		(953.00)		103.00
279-100-805.000	OFFICE OPERATIONS	3,236.00		3,236.00		3,236.00		0.00		0.00		3,236.00		0.00
279-100-891.000	ESCROW PORTION OF WIND REVENUE	0.00		5,250.00		0.00		0.00		0.00		0.00		0.00
279-100-965.000	REFUNDS & REBATES	79.16		0.00		0.00		142.02		0.00		(142.02)		100.00
279-100-999.101	INDIRECT COST	1,182.00		1,408.00		1,408.00		1,408.00		0.00		0.00		100.00
Total Dept 100 - CONTROL		155,068.80		179,673.00		154,315.00		155,479.79		38,411.75		(1,164.79)		100.75
TOTAL EXPENDITURES		155,068.80		179,673.00		154,315.00		155,479.79		38,411.75		(1,164.79)		100.75
Fund 279 - VOTED MSU:														
TOTAL REVENUES		178,995.18		187,036.00		208,036.00		206,487.45		0.00		1,548.55		99.26
TOTAL EXPENDITURES		155,068.80		179,673.00		154,315.00		155,479.79		38,411.75		(1,164.79)		100.75
NET OF REVENUES & EXPENDITURES		23,926.38		7,363.00		53,721.00		51,007.66		(38,411.75)		2,713.34		94.95
BEG. FUND BALANCE		(77,036.49)		(53,111.11)		(53,111.11)		(53,111.11)						
FUND BALANCE ADJUSTMENTS		(1.00)												
END FUND BALANCE		(53,111.11)		(45,748.11)		609.89		(2,103.45)						



GL NUMBER	DESCRIPTION	2020		YTD BALANCE 12/31/2020 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/20 INCR (DECR)	AVAILABLE BALANCE		% BDGT USED
		YTD BALANCE 12/31/2019 NORM (ABNORM)	ORIGINAL BUDGET AMENDED BUDGET			NORM (ABNORM)	(ABNORM)	
Fund 385 = DENMARK TWP SEWER DEBT								
Revenues								
Dept 100 - CONTROL	CONTRIBUTIONS FROM LOCAL UNIT	326,444.04	111,000.00	102,804.47	0.00	8,195.53	92.62	
385-100-983.000		326,444.04	111,000.00	102,804.47	0.00	8,195.53	92.62	
Total Dept 100 - CONTROL								
TOTAL REVENUES								
326,444.04		111,000.00	102,804.47	8,195.53	0.00	92.62		
Expenditures								
Dept 100 - CONTROL								
385-100-991.000	PRINCIPAL PAYMENTS	250,791.00	36,000.00	37,000.00	0.00	(1,000.00)	102.78	
385-100-995.000	INTEREST EXPENSE	75,653.04	75,000.00	65,805.01	0.00	9,194.99	87.74	
Total Dept 100 - CONTROL								
326,444.04		111,000.00	102,805.01	8,194.99	0.00	92.62		
TOTAL EXPENDITURES								
326,444.04		111,000.00	102,805.01	8,194.99	0.00	92.62		
Fund 385 - DENMARK TWP SEWER DEBT:								
TOTAL REVENUES								
TOTAL EXPENDITURES								
NET OF REVENUES & EXPENDITURES								
BEG. FUND BALANCE		0.00	0.00	(0.54)	0.00	0.54	100.00	
END FUND BALANCE				(0.54)				

PERIOD ENDING 12/31/2020

GL NUMBER	DESCRIPTION	YTD BALANCE		2020		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		12/31/2019	12/31/2019	ORIGINAL	2020	12/31/2020	12/31/2020	MONTH	12/31/20	NORM	ABNORM	% BDTG
		NORM (ABNORM)	NORM (ABNORM)	BUDGET	AMENDED BUDGET	NORM (ABNORM)	NORM (ABNORM)	INCR (DECR)				USED
Fund 626 - COMBINED REVOLVING TAX FUND												
Revenues												
Dept 100 - CONTROL												
626-100-445.000	PENALTIES & INTEREST ON TAXE	553,459.92	0.00	0.00	0.00	518,691.33	12,764.51		(518,691.33)			100.00
626-100-448.000	COLLECTION FEES	194,340.16	0.00	0.00	0.00	206,286.33	4,153.13		(206,286.33)			100.00
626-100-449.000	EXPENSE OF SALE	0.00	0.00	0.00	0.00	(15.00)	0.00		15.00			100.00
626-100-665.000	INTEREST EARNED	89,446.99	0.00	0.00	0.00	39,814.64	0.00		(39,814.64)			100.00
Total Dept 100 - CONTROL		837,247.07	0.00	0.00	0.00	764,777.30	16,917.64		(764,777.30)			100.00
TOTAL REVENUES												
837,247.07			0.00	0.00	0.00	764,777.30	16,917.64		(764,777.30)			100.00
Expenditures												
Dept 100 - CONTROL												
626-100-955.000	MISCELLANEOUS EXPENSE	254.32	0.00	0.00	0.00	1,255.25	0.00		(1,255.25)			100.00
626-100-999.253	OPERATING TRANSFER OUT-ADM. F	854,000.00	0.00	0.00	0.00	0.00	0.00		0.00			0.00
Total Dept 100 - CONTROL		854,254.32	0.00	0.00	0.00	1,255.25	0.00		(1,255.25)			100.00
TOTAL EXPENDITURES												
854,254.32			0.00	0.00	0.00	1,255.25	0.00		(1,255.25)			100.00
Fund 626 - COMBINED REVOLVING TAX FUND:												
TOTAL REVENUES												
837,247.07			0.00	0.00	0.00	764,777.30	16,917.64		(764,777.30)			100.00
TOTAL EXPENDITURES												
854,254.32			0.00	0.00	0.00	1,255.25	0.00		(1,255.25)			100.00
NET OF REVENUES & EXPENDITURES												
(17,007.25)			0.00	0.00	0.00	763,522.05	16,917.64		(763,522.05)			100.00
BEG. FUND BALANCE												
5,742,118.19			5,725,110.94	5,725,110.94	5,725,110.94	5,725,110.94						
END FUND BALANCE												
5,725,110.94			5,725,110.94	5,725,110.94	5,725,110.94	6,488,632.99						



# COVID19 Claims Dashboard

Medical Claims Incurred and Paid 01/01/2020 - 05/29/2020

## TUSCOLA COUNTY

**23**

Unique Patients  
(with any COVID19 lab or Dx)

**\$25**

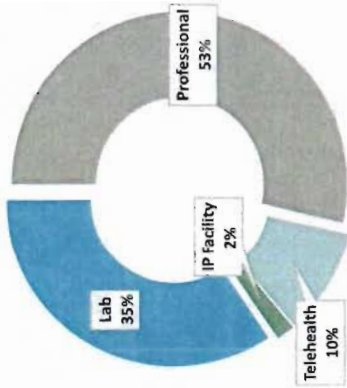
Total Patient Payment

**\$32,822**

Total Group Payment

**58**

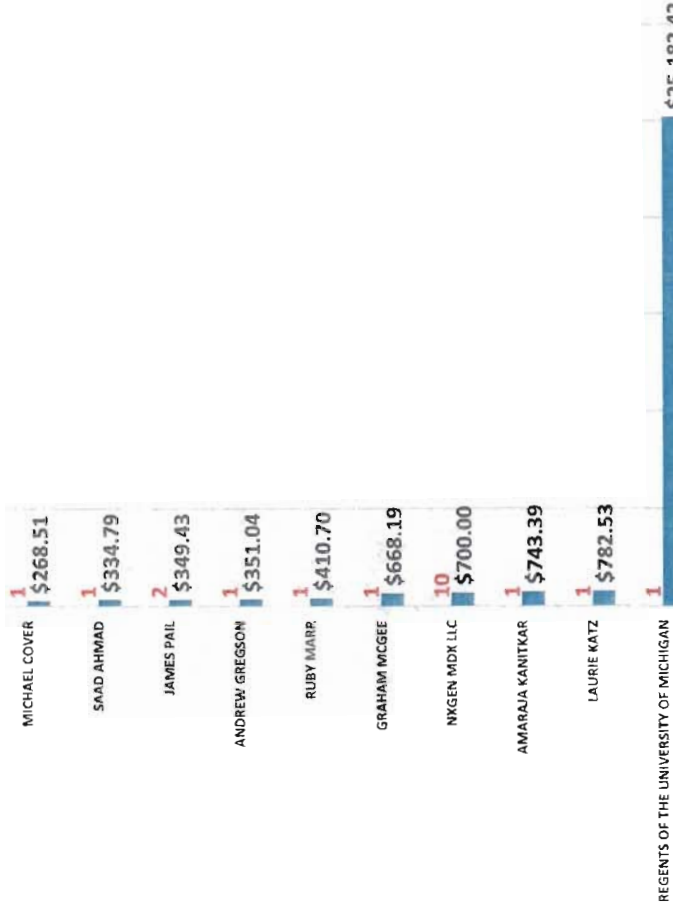
Unique Claim Count



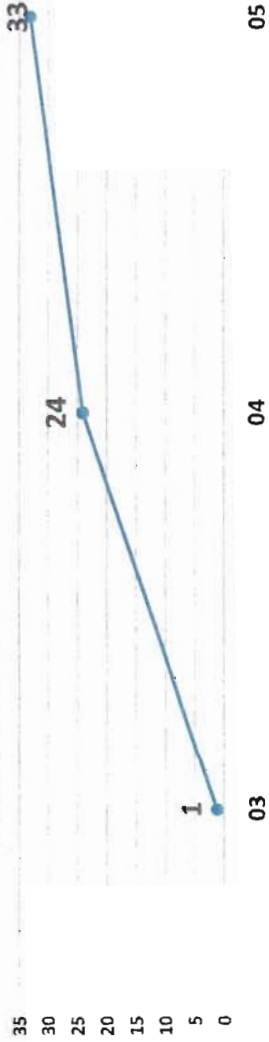
Percent of Claims by Claim Type

Claim Type	Claim Count	Group Payment
ER	0	\$0
Inpatient Facility	1	\$25,182
Outpatient Facility	0	\$0
Professional	31	\$5,165
Telehealth	6	\$850
COVID19 Labs	20	\$1,624

Claim Type Count and Group Payment



Top 10 Providers by Group Payment  
(Red = Number of Patients)



Suspected COVID19 Patient Count  
(Dx of Z20828 or Z03818)  
**15**

Confirmed COVID19 Patient Count  
(Dx of U071 or B9729)  
**4**

Claim Count by Month of Service

\*Primary or secondary Dx 89725 (1/1/2020-3/31/2020) or primary Dx Z20828, Z03818, U071 or secondary, tertiary Dx U071 or procedure codes, U1001, U10002, U10004, S7635, G2023, G2024, 86328, 86769  
\*\*Telehealth claims include Blue Cross Online Visits if applicable for the group



# COVID19 Claims Dashboard

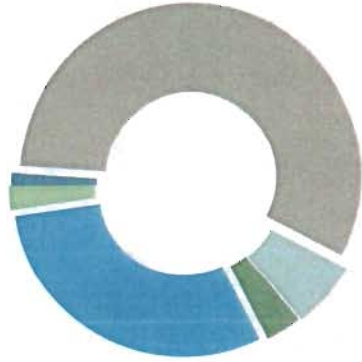
Medical Claims Incurred and Paid 01/01/2020 - 06/30/2020  
TUSCOLA COUNTY

**30**

Unique Patients  
(with any COVID19 lab or Dx)

**\$153**

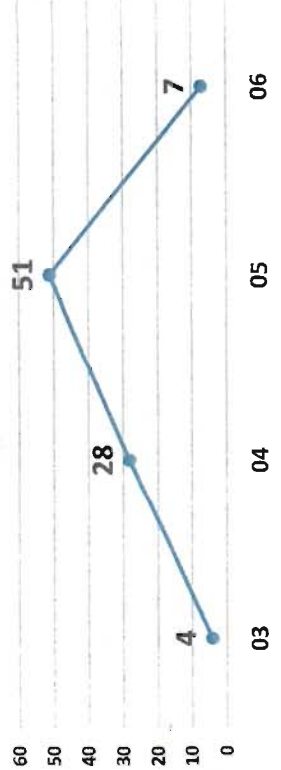
Total Patient Payment



Percent of Claims by Claim Type

Claim Type	Claim Count	Group Payment
ER	1	\$279
Inpatient Facility	3	\$66,354
Outpatient Facility	2	\$149
Professional	51	\$7,872
Telehealth	6	\$850
COVID19 Labs	27	\$2,058

Claim Type Count and Group Payment



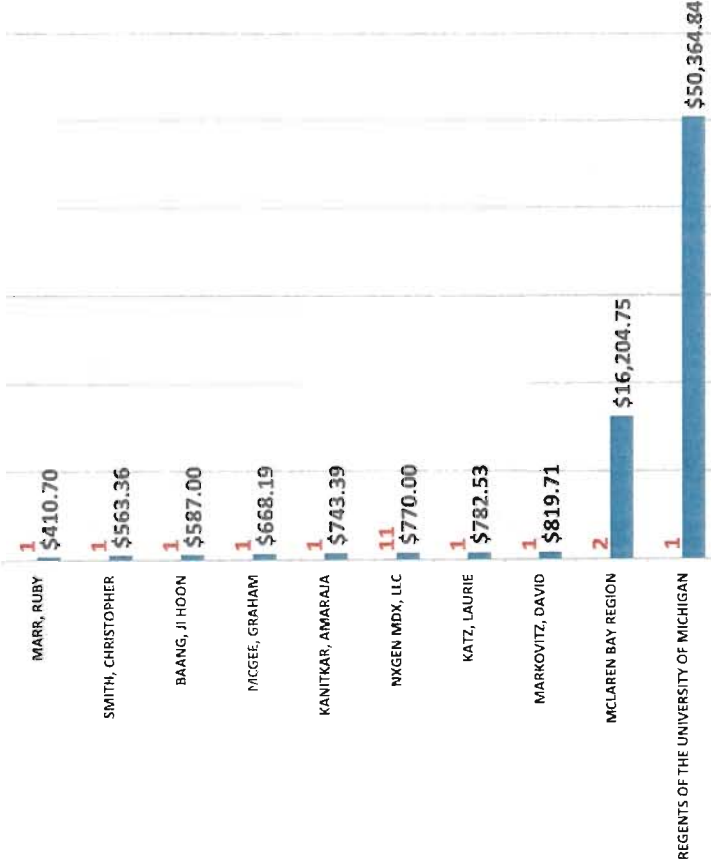
Claim Count by Month of Service

**\$77,562**

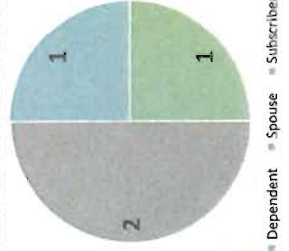
Total Group Payment

**89**

Unique Claim Count



Top 10 Providers by Group Payment  
(Red = Number of Patients)



Confirmed Cases by Relationship

Suspected COVID19 Patient Count

**20**

Confirmed COVID19 Patient Count  
(Dx of U071 or B9729)

**4**

\* Primary or secondary Dx B9729 (1/1/2020-3/31/2020) or primary Dx Z20828, Z03818, U071 or secondary, tertiary Dx U071 or procedure codes U0001, U0002, U0003, U00M4, B7635, G2023, G2024, B6329, B6769  
\*\* Telehealth claims include Blue Cross Online Visits if applicable for the group



# COVID19 Claims Dashboard

Medical Claims Incurred and Paid 01/01/2020 - 07/31/2020

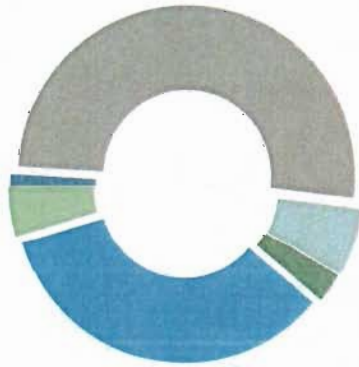
## TUSCOLA COUNTY

**33**

Unique Patients  
(with any COVID19 lab or Dx)

**\$166**

Total Patient Payment

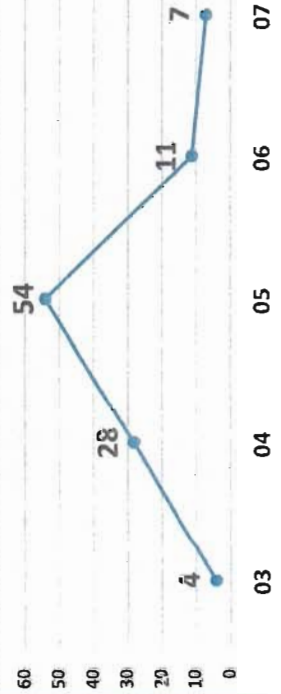


Percent of Claims by Claim Type

### Claim Type

Claim Type	Claim Count	Group Payment
ER	1	\$279
Inpatient Facility	3	\$66,354
Outpatient Facility	5	\$368
Professional	55	\$8,086
Telehealth	7	\$973
COVID19 Labs	37	\$2,945

Claim Type Count and Group Payment



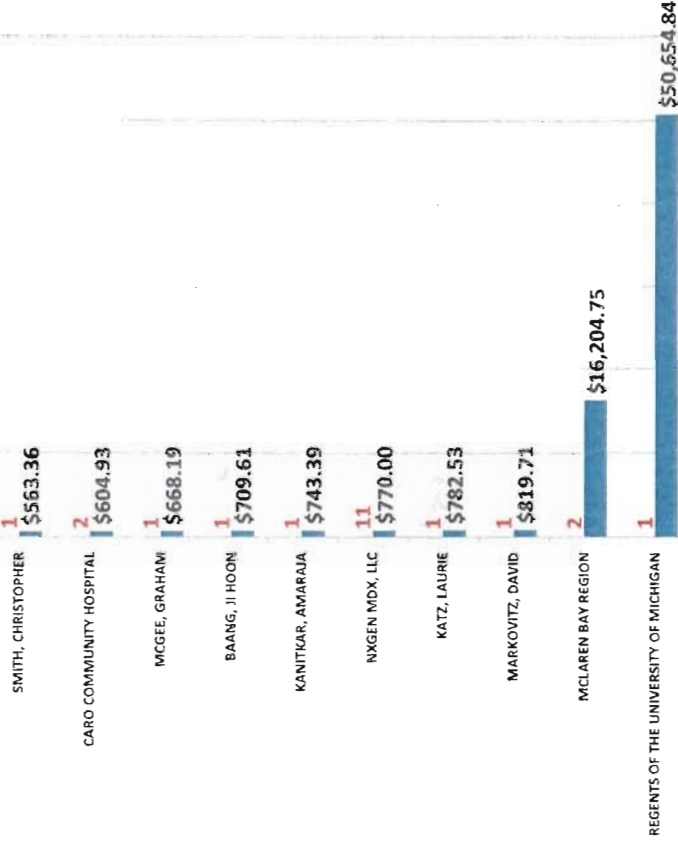
Claim Count by Month of Service

**\$79,004**

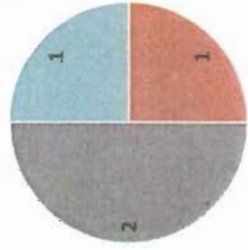
Total Group Payment

**103**

Unique Claim Count



Top 10 Providers by Group Payment  
(Red = Number of Patients)



Confirmed Cases by Relationship

Suspected COVID19 Patient Count  
(Dx of Z20828 or Z03818)

**21**

Confirmed COVID19 Patient Count  
(Dx of U071 or B9729)

**4**

\*Primary or secondary Dx: B9729 (1/1/2020-3/31/2020) or primary Dx: Z20828, Z03818, U071 or secondary, tertiary Dx: U071 or procedure codes: U0603, U0602, U0604, Z023U, Z024U, Z023U, Z024U, 86328, 86746, 87635, G0023, G024  
\*\*Telehealth claims include Blue Cross Online - Vists, if applicable for the group



# COVID19 Claims Dashboard

Medical Claims Incurred and Paid 01/01/2020 - 08/31/2020

## TUSCOLA COUNTY

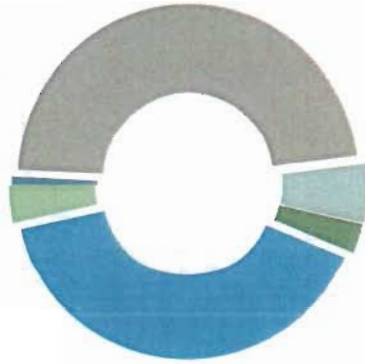
**49**

Unique Patients

(with any COVID19 lab or Dx)

**\$186**

Total Patient Payment

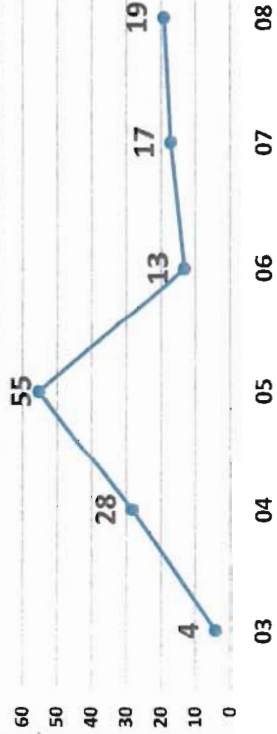


Percent of Claims by Claim Type

### Claim Type

Claim Type	Claim Count	Group Payment
ER	1	\$279
Inpatient Facility	4	\$85,114
Outpatient Facility	5	\$368
Professional	69	\$9,640
Telehealth	8	\$1,031
COVID19 Labs	59	\$4,926

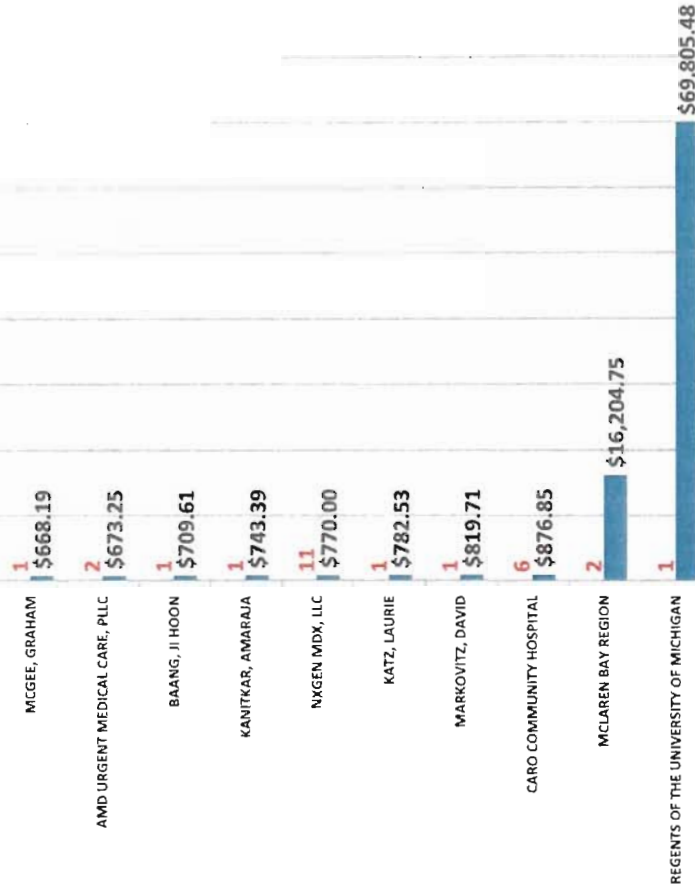
Claim Type Count and Group Payment



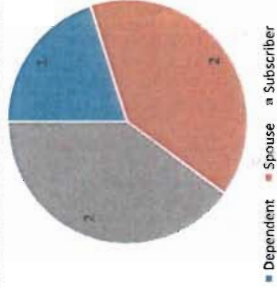
Claim Count by Month of Service

**\$101,359**

Total Group Payment



Top 10 Providers by Group Payment  
(Red = Number of Patients)



Confirmed Cases by Relationship

Suspected COVID19 Patient Count  
(Dx of Z20828 or Z03818)

**33**

Confirmed COVID19 Patient Count  
(Dx of U071 or B9729)

**5**

\*Primary or secondary Dx B9729 (1/1/2020-3/31/2020) or primary Dx Z20828, Z03818, U071 or secondary, tertiary Dx U071 or procedure codes U0001, U0002, U0003, U0004, 0202U, 0223U, 0224U, 86328, 86765, 87426, 87635, G2023, G2034

\*\*Telehealth claims include Blue Cross Online Visits if applicable for the group

# COVID19 Claims Dashboard

Medical Claims Incurred and Paid 01/01/2020 - 09/30/2020

## TUSCOLA COUNTY

**78**

Unique Patients  
(with any COVID19 lab or Dx)

**\$218**

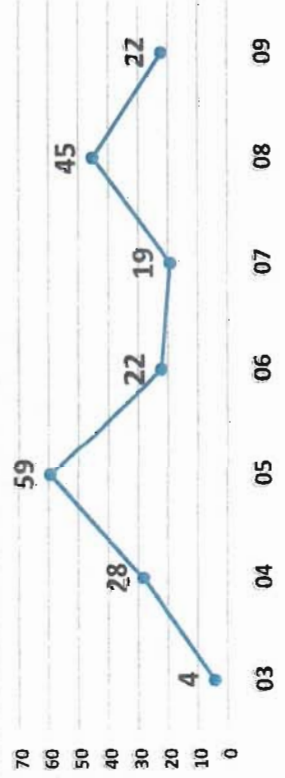
Total Patient Payment



Percent of Claims by Claim Type

Claim Type	Claim Count	Group Payment
ER	1	\$279
Inpatient Facility	4	\$85,114
Outpatient Facility	10	\$500
Professional	78	\$10,585
Telehealth	9	\$1,100
COVID19 Labs	117	\$9,167

Claim Type Count and Group Payment



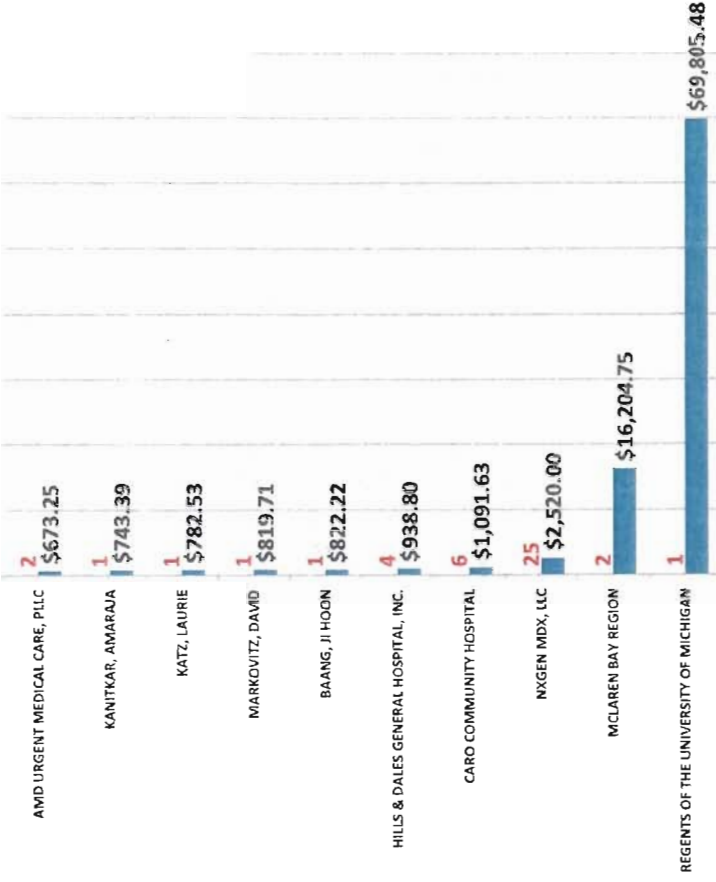
Claim Count by Month of Service

**\$106,746**

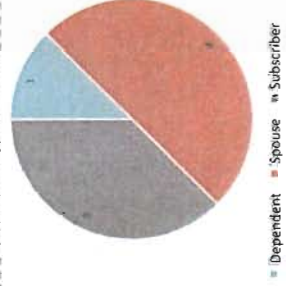
Total Group Payment

**198**

Unique Claim Count



Top 10 Providers by Group Payment  
(Red = Number of Patients)



Confirmed Cases by Relationship

Suspected COVID19 Patient Count  
(Dx of Z20828 or Z03818)

**58**

Confirmed COVID19 Patient Count  
(Dx of U071 or B9729)

**8**

# COVID19 Claims Dashboard

## TUSCOLA COUNTY

Medical Claims Incurred and Paid 01/01/2020 - 10/30/2020

95

Unique Patients  
(with any COVID19 lab or Dx)

\$2,140

Total Patient Payment

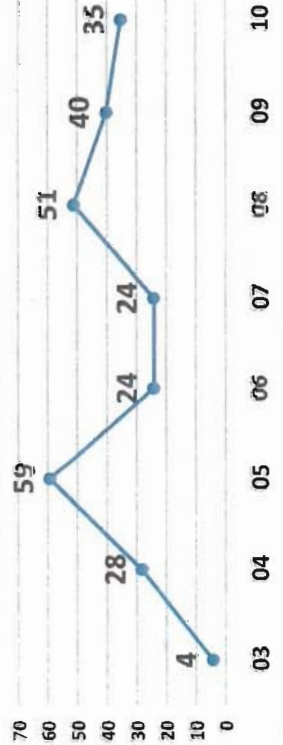


Percent of Claims by Claim Type

### Claim Type

Claim Type	Claim Count	Group Payment
ER	1	\$279
Inpatient Facility	8	\$161,193
Outpatient Facility	15	\$10,520
Professional	96	\$13,762
Telehealth	10	\$1,180
COVID19 Labs	164	\$12,742

Claim Type Count and Group Payment



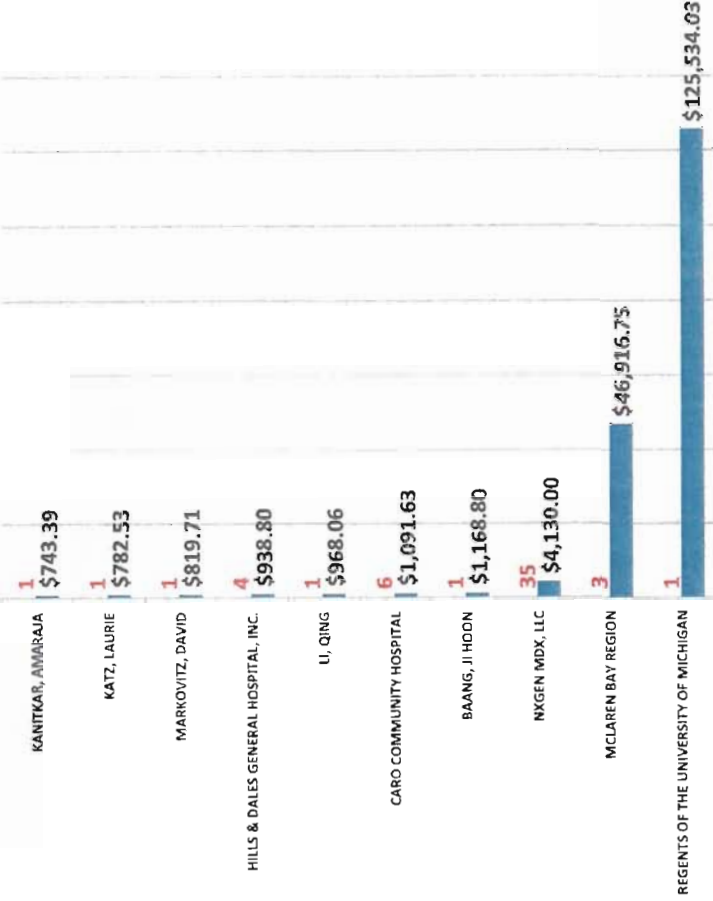
Claim Count by Month of Service

\$199,677

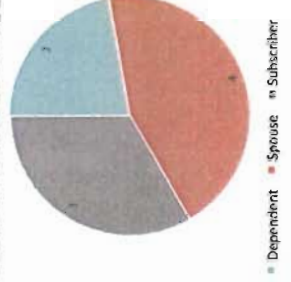
Total Group Payment

263

Unique Claim Count



Top 10 Providers by Group Payment  
(Red = Number of Patients)



Confirmed Cases by Relationship

Suspected COVID19 Patient Count  
(Dx of Z20828 or Z03818)

75

Confirmed COVID19 Patient Count  
(Dx of U071 or B9729)

9

\*Primary or secondary (v. B9729 (L/L/2020-8/21/2020)) or primary Dx. Z03818, Z03818, U071 or secondary, tertiary Dx. U071 or procedure codes U0001, U0002, U0003, U0004, U0221U, U0224U, U0224U, B6728, B6728, B7426, B7635, G2023, G2024

\*\*Health claims include Blue Cross Online Visit if applicable for the group





# COVID19 Claims Dashboard

## Medical Claims Incurred and Paid 01/01/2020 - 11/30/2020

### TUSCOLA COUNTY

**117**

Unique Patients  
(with any COVID19 lab or Dx)

**\$2,180**

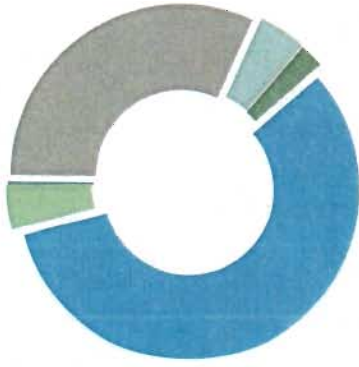
Total Patient Payment

**\$206,161**

Total Group Payment

**314**

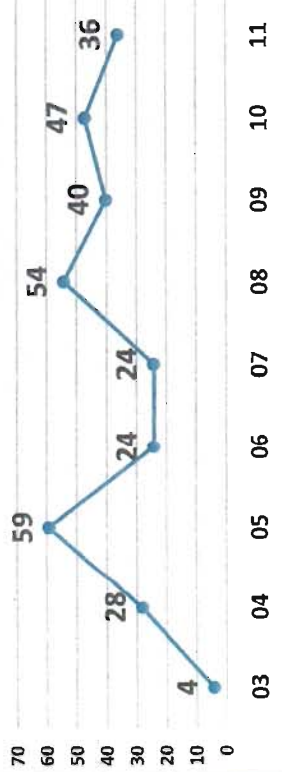
Unique Claim Count



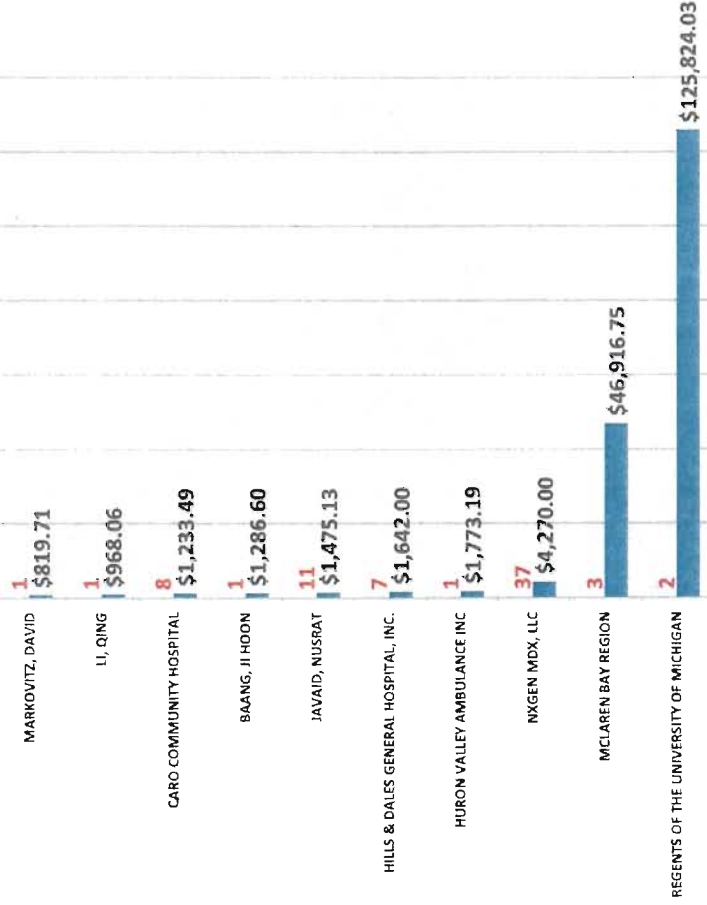
Percent of Claims by Claim Type

Claim Type	Claim Count	Group Payment
ER	1	\$279
Inpatient Facility	8	\$161,193
Outpatient Facility	15	\$10,520
Professional	112	\$16,578
Telehealth	16	\$1,723
COVID19 Labs	202	\$15,868

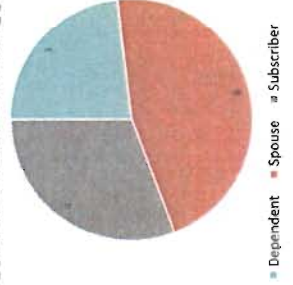
Claim Type Count and Group Payment



Claim Count by Month of Service



Top 10 Providers by Group Payment  
(Red = Number of Patients)



Confirmed Cases by Relationship

Suspected COVID19 Patient Count  
(Dx of Z20828 or Z03818)

**92**

Confirmed COVID19 Patient Count  
(Dx of U071 or B9729)

**13**

\*Primary or secondary Dx 89729 (1/1/2020-3/31/2020) or primary Dx Z20828, Z03818, U071 or secondary, tertiary Dx U071 or procedure codes U0001, U0002, U0003, U0004, 0202U, 0223U, 0224U, 86328, 86769, 87426, 87635, G2023, G2024  
\*\*Telehealth claims include Blue Cross Online Visits if applicable for the group

THUMB AREA REGIONAL  
COMMUNITY CORRECTIONS ADVISORY BOARD  
SERVICE AGREEMENT

For  
TUSCOLA COUNTY COMMUNITY CORRECTIONS SERVICES

This Service Agreement is entered into on the 1<sup>st</sup> day of October 2020, by and between the  
*Thumb Area Regional Community Corrections Advisory Board and Tuscola County.*

It is agreed between the parties as follows:

Tuscola County will provide Gatekeeper Services (I25) as approved within the applicable grant award approved by the Michigan Department of Corrections – Office of Community Corrections. All services must be provided in accordance with P.A. 511 (1988).

The County shall use the following funds to operate the aforementioned program and service based on the grant award for the period from October 1, 2020 to September 30, 2021.

Gatekeeper Services (I25)	\$4,050.00
Total	\$4,050.00

Tuscola County may use the funds to pay staff, contractors, suppliers and other such vendors as deemed appropriate to operate the above listed programs. Tuscola County agrees to follow all State guidelines, restrictions and contractual obligations placed on Community Corrections Funds by the State of Michigan. In the event that the State of Michigan determines that expenditures were inappropriate and subject to reimbursement of the State, Tuscola County agrees to be responsible for the replacement of the disallowed expended funds.

Tuscola County agrees to provide appropriate statistical and narrative reports on program performance, as determined by the Thumb Area Regional Community Corrections Advisory Board.

Invoices for Tuscola County expenses must be submitted to Thumb Area Regional Community Corrections Advisory Board by the tenth day of each calendar month. Actual costs will be reimbursed as soon as prudently possible due to economic circumstances created by a delay in payments and pass through from the State up to an allocated maximum annualized amount of \$4,050.00.

It is understood by both parties that this program is currently funded exclusively by P.A. 511 funding provided through the FY 2021 Thumb Area Regional Community Corrections Advisory Board Application for Community Corrections Funds.

It is understood that the Michigan Office of Community Corrections funds referred to above can be used to match or leverage other funds for this program, should such funds be identified. The use of the funds must be cleared with all signatories prior to their use in this manner. The Thumb Area Regional Community Corrections Advisory Board reserves the right to re-negotiate the use of such funds in future years.

PA-511 programming and data entry activity shall be provided by List Psychological Services as outlined and not to exceed the funding levels provided in the "Thumb Area Regional Community

Corrections Advisory Board Service Agreement for Substance Abuse Outpatient Services (G18), DDJR – Intensive Outpatient (Z01-Z02), and Cognitive Change - Thinking Matters Program (C01).”

Due to under or over utilization of the above listed program/programs, the Community Corrections Coordinator may bring before the Thumb Area Regional Community Corrections Advisory Board a recommendation to increase or decrease the funding amount. Such an adjustment would be done within the State guidelines, restrictions and contractual obligations placed on Community Corrections Funds by the State of Michigan.

The financial, data, and programmatic reporting requirements of the Agreement between the State of Michigan Department of Corrections and Lapeer County shall be incorporated herein. All services will be provided in accordance with the existing contractual agreement between Lapeer County and MDOC – Office of Community Corrections.

Any of the parties of this agreement may terminate the agreement by providing written notification to the other parties of its intent to do so thirty days prior to the actual date of termination.

The individual provisions of this agreement are severable. If any of the provisions are found to be in violation of State law, the remaining provisions shall remain in effect.

This agreement shall automatically terminate on September 30, 2021.

_____ Chairperson – Board of Commissioners	_____ Date	_____ Witness	_____ Date
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_____ Chairperson – Board of Commissioners	_____ Date	_____ Witness	_____ Date
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_____ Regional Coordinator Thumb Area Regional CCAB	_____ Date	_____ Witness	_____ Date
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**INDEPENDENT PROVIDER AGREEMENT**

This Independent Provider Agreement (“Agreement”) is made between TUSCOLA COUNTY, (“County”) and WILLIAM R. MORRONE, DO, MPH d/b/a Capitol Toxicology (“Provider” or “Dr. Morrone”) for Chief Medical Examiner, Deputy Medical Examiner and Medical Examiner Investigator services.

**WHEREAS** the County Board of Commissioners and Provider desire to enter into a contractual agreement to provide medical examiner services; and

**WHEREAS** Provider has considerable forensic experience in Public Health and interagency systems; and

**WHEREAS** the County Board of Commissioners has authorized the County to enter into this Agreement with Dr. Morrone pursuant to action of the Tuscola County Board of Commissioners taken on December \_\_\_\_\_, 2020.

**THE PARTIES HEREBY AGREE AS FOLLOWS:**

**RESPONSIBILITIES OF THE PROVIDER:**

1. **Appointment as Medical Examiner.** The County hereby appoints Dr. Morrone to act as County Medical Examiner while this Agreement or any successor to this Agreement remains in effect. Dr. Morrone accepts such appointment. Dr. Morrone’s appointment shall terminate immediately upon termination of this Agreement or any successor agreement.

2. **Duties of Provider.** Provider shall perform all responsibilities and duties of a County Medical Examiner as required and permitted by the County Medical Examiners Act (Act 181 of 1953). Provider shall be on-call to enhance coverage as needed and as mutually agreed upon between the parties. Specifically, Provider shall:

- A. Assist with the operations of the medical examiner’s office, including, but not limited to, development of work plans; annual reporting;
- B. Appoint, qualify, train, supervise and compensate such medical examiner investigators as are necessary to perform Provider’s obligations under this Agreement;
- C. Develop policies and procedures for medical examiner staff;
- D. Ensure that death investigations are conducted promptly; Work closely with law enforcement, first responders, (if needed) scene investigators and deputy medical examiners;
- E. Ensure that autopsies and forensic exams are completed;
- F. Certify death certificates for all medical examiner cases;
- G. Ensure that detailed written reports for all autopsy and forensic exam and scene investigations are performed and completed;
- H. Review and issue cremation permits and conduct investigation when necessary;
- I. Explore relationships with organ or tissue procurement agencies and funeral directors;

- J. Organize and conduct training for medical examiner staff and other agencies, if needed, to ensure proper investigative protocols are followed;
- K. Provide consultation with prosecuting attorney's office and expert testimony in criminal proceedings for medical examiner cases. Fees for such testimony and consultation shall be as agreed upon between Provider and the prosecuting attorney's office or other entity requiring consultation and shall be separate from Provider's fees under this Agreement;
- L. Within the parameters as stipulated within this agreement and as authorized by law, Provider may recommend that the County appoint deputy county medical examiners (must be licensed physicians in the State of Michigan), and Provider may appoint medical examiner investigators to assist in carrying out specified duties, such as scene investigations as specified in MCL 52.202 and MCL 52.203. Provider shall determine the qualifications of the medical examiner investigators and be responsible for determining the duties assigned to each investigator. A contracted Forensic Pathologist shall perform and report autopsies as necessary.
- M. In the event of a mass fatality, and with the prior approval of the county, Provider may engage the professional services of any and all personnel necessary (including, without limitation, pathologists, dentists, and autopsy assistants) to conduct autopsies and forensic examinations in a timely fashion.
3. **Scope of Work.** In addition to the above, Provider shall deliver services in accordance with the Tuscola County Chief Medical Examiner/Medical Examiner Scope of Work attached hereto as **Exhibit A**, the terms of which are hereby incorporated into this Agreement. The Provider shall conform to all applicable personnel, agency and program policies, procedures and protocols of Tuscola County, the Tuscola County Health Department and all applicable state, federal and local rules, regulations and laws, especially as they pertain to confidentiality. The services contemplated in **Exhibit A** and Section 2 above are hereinafter collectively referred to as "ME Services."
4. **Provider Availability.** Provider or an appropriately qualified designee shall be available 24 hours per day, 7 days per week, 365 days per year. Additionally:
- A. Provider shall provide at least two (2) weeks advance notice, in writing, of any planned unavailability;
- B. Provider shall arrange for coverage during such unavailability at Provider's expense;
- C. Provider shall supply to the County his Social Security Number, proof of a valid driver's license, motor vehicle insurance and professional licensure. Provider shall also submit updated copies of these documents as they are renewed and upon a request of County; and
- D. Provider, at a minimum, shall be available in person or other means of electronic communication during the County's normal business hours as described in the appropriate rules, regulations and policies of the County. Provider's contact information shall be made available to the Tuscola County Health Department upon execution of this Agreement.
5. **Insurance.** Provider shall obtain and maintain, during the term of this Agreement, insurance coverage as outlined below. Provider shall also name the County as an additional insured for each of the policies listed below:

- A. Workers Compensation and Employers Liability Insurance: Required at the statutory limits under Michigan law if Provider has employees as defined at law;
- B. General Liability Insurance: Commercial general liability insurance in the amounts of no less than \$1,000,000 per occurrence and \$3,000,000 aggregate;
- C. Automobile Insurance: Commercial automobile insurance with no less than \$1,000,000 in coverage for bodily injury;
- D. Professional Liability Insurance: Professional liability insurance to cover Provider's activities under this Agreement with a minimum limit of \$1,000,000 per occurrence. Any deductible or self-insured retention exceeding \$25,000 must be approved in advance by the County; and
- E. Certificates of Insurance: Provider shall provide County with certificates evidencing that he is covered by the insurance required in this section within thirty (30) days after the coverage becomes effective. These certificates shall contain a statement that in the event of cancellation, the underwriter of such insurance or its representative shall deliver to the County written notice of the cancellation at least ten (10) days prior to the effective cancellation date.

6. **Provider Representations.** Provider truthfully represents and warrants the following:

- A. That he is a physician currently licensed to practice in Michigan and has the professional skill, knowledge, training, and experience to timely and successfully complete his or her responsibilities and perform the ME Services specified in this Agreement;
- B. That he is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transactions by any federal department or agency. Provider also warrants that he is not suspended or debarred from receiving federal funds as listed in the List of Parties Excluded from Federal Procurement or Non-procurement Programs issued by the General Services Administration. If Provider becomes debarred, Provider has the obligation to inform the County;
- C. That all autopsies conducted pursuant to this Agreement will be performed by a physician duly licensed to practice medicine in the State of Michigan who is board certified or appropriately trained and board eligible in the specialty of forensic pathology; and
- D. Without limiting any other provision hereunder, Provider shall comply with all applicable federal, state, and local laws, rules, and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, pregnancy, disability, sexual orientation or other prohibited basis, including without limitation, any County policy regarding the same. All nondiscrimination rules or regulations required by law to be included in this Agreement are incorporated herein by this reference.

7. **Confidentiality.** The services to be performed by Provider under this Agreement necessarily involve private matters of a personal nature for the citizens of County. For this reason, neither Provider nor any persons performing services under this Agreement on its behalf may disclose, disseminate, copy or publish any private information obtained during the course of performing services under this Agreement, unless such disclosure is authorized by law or necessary to effectuate the terms of this Agreement. Provider agrees to comply with any provisions of the County Medical Examiners Act, the Michigan Public Health Code, Michigan Medical Records Access Act, the Health Insurance Portability and Accountability Act ("HIPAA"), Michigan's Freedom of Information Act, and any other state or federal statute applicable to the ME Services provided under this Agreement.

#### **RESPONSIBILITIES OF THE COUNTY:**

8. **Compensation.** The County shall reimburse the Provider for the ME Services pursuant to **Exhibit B** to this Agreement, the terms of which are hereby incorporated into this Agreement. Provider shall be paid monthly. The Parties agree that payment of the Provider's fee pursuant to **Exhibit B** constitutes full payment for all ME Services rendered. Provider shall not seek additional compensation or reimbursement (of any kind) for any ME Services provided. In addition, the County agrees to acquire equipment for the use of up to three (3) medical examiner investigators. Such equipment shall be the property of the County and shall be returned to County upon termination of this Agreement. County agrees to consult with Provider to determine appropriate equipment needs. However, the value of equipment provided under this Agreement for the use of medical examiner investigators shall not exceed Two Thousand Dollars (\$2,000.00) per medical examiner investigator. Provider agrees to reimburse County for the replacement cost of any equipment that is not returned (or is damaged) upon termination of this Agreement.

9. The County shall make available to the Provider all records and information relevant to the purpose of providing ME Services under this Agreement.

#### **GENERAL TERMS:**

10. **Indemnification/Hold Harmless.** The Provider agrees to defend, indemnify and hold harmless the County, its commissioners, officers and agents against any and all claims, losses, damages or lawsuits for damages arising from, allegedly arising from, or related to the negligent acts or omissions in the provision of services by the Provider, his or her employees or agents. County agrees to defend, indemnify and hold harmless the Provider and his/her agents against any and all claims, losses, damages or lawsuits for damages arising from, allegedly arising from, or related to the negligent acts or omissions in the provision of services contemplated under this Agreement by the County's employees.

11. **Independent Contractor.** The Parties intend that an independent contractor relationship be created by this Agreement. In the performance of the services to be rendered pursuant to this Agreement, it is mutually understood and agreed that the Provider (and any officer, agent, employee or contractor of Provider) shall be and at all times will be acting and performing as an independent contractor with regard to the County. Provider shall not be an agent, legal representative, joint venturer, partner, employee or servant of County by operation of this Agreement for any purpose whatsoever. Provider shall at all times conduct business in a manner that is calculated to ensure that the independent contractor status between Provider and County is recognized by all applicable governmental agencies. Neither Provider nor any officer, agent, employee or contractor of Provider is entitled to any wage, salary or fringe benefit program available to employees of the County, and the Provider is responsible for payment of any taxes or expenses associated with or attributable to the Provider's professional services rendered under this Agreement, including but not limited to the

following: income taxes, Social Security and Medicare taxes, unemployment taxes, workers' compensation taxes, public and professional liability insurance expenses and expenses for lodging, meals and secretarial services. The County will not make state or federal unemployment compensation contributions on Provider's behalf. The County will provide a Form 1099 recording Provider's fees for each calendar year.

12. **Entire Agreement, Amendments.** This document constitutes the entire agreement between the parties and all prior discussions, agreements and understandings, whether verbal or in writing, are hereby merged into this Agreement. No amendment or modification of this Agreement shall be effective unless the same in writing and signed by both parties. Only the Chairman of the Board of Commissioners or other designated Board representative has authority to sign such an amendment on behalf of the County.

13. **Term.** This Agreement shall take effect upon the expiration or termination of the County's agreement with its currently serving Medical Examiner and shall expire upon its own terms on December 31, 2022.

14. **Termination.** This Agreement shall be terminated in any manner noted below prior to December 31, 2022 if any of the following occur:

- (a) Immediately, if Provider and the County mutually agree in writing to terminate this Agreement;
- (b) Upon Ninety (90) days written notice by either party with or without cause;
- (c) Immediately if Provider becomes permanently incapacitated or dies;
- (d) Immediately by either party upon failure to remedy any substantial noncompliance of this Agreement as set forth in paragraph 15, below; or
- (e) Immediately by County in the event that Provider fails, for any reason, to meet the standards for serving as County Medical Examiner as provided by the County Medical Examiner Act (PA 181 of 1953).

15. **Non-Compliance.** If either party is not substantially complying with the terms of this Agreement, the other party will give written notice of any failure to perform. The non-compliant party will be in compliance if, within seven (7) days after receiving said notice, it corrects its performance and the other party provides written acceptance of the correction.

16. **Governing Law.** This Agreement shall be construed and interpreted according to the laws of the State of Michigan and the parties hereby agree to submit themselves to the jurisdiction of the appropriate County District or Circuit courts should any dispute regarding this Agreement require formal adjudication.

17. **Document Construction.** The parties to this Agreement each agree and acknowledge that they have had full opportunity to seek advice of attorneys or other professionals, and that the terms of this Agreement are deemed the product of negotiation and hence, neither party is considered the drafting party for purposes of construction or interpretation.

18. **Non-Discrimination.** In connection with the performance of Services under this Agreement, Provider shall not discriminate nor grant preferential treatment to any individual or group with respect to the Services, or hire, tenure, terms, conditions or privileges of employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular position, or because of race, color,



religion, national origin, age, sex, height, weight, or marital status. Breach of this provision shall be regarded as a material breach of this Agreement. The County shall vigorously enforce these covenants through use of sanctions available within County policies or other legal action.

19. **Waiver of Breach.** The waiver by either party of any breach of any provision of this Agreement by the other party shall not operate or be construed as a waiver of any subsequent breach of the same or any other provision of the Agreement by either party.

20. **Severability of Provisions.** Each numbered paragraph of this Agreement shall be considered severable, and if, for any reason, any numbered paragraph which is not essential to the accomplishment of the basic purpose of this Agreement is determined to be invalid and contrary to any existing or future law, such invalidity shall not impair the operation of or affect those provisions of this Agreement which are valid.

21. **Designation of Headings.** The designation of paragraphs using headings is used for convenience purposes only and no value or significance shall be placed on the language used for this purpose.

22. **Notice.** Any notices or communications shall be sent by first-class mail or electronic means to the following parties and addresses and Notice is effective one day after deposited in the U.S. mail or upon acknowledgment of receipt of electronic communications:

For Provider: WILLAM R. MORRONE, DO MPH  
863 N Pine Rd, Suite A  
Essexville, MI 48732

For the County: TUSCOLA COUNTY  
Attn: Controller/Administrator  
125 W. Lincoln Street, Suite 500  
Caro, MI 48723

With a Copy to: Tuscola County Corporation Counsel:

ERIC M. MORRIS, ESQ  
Braun Kendrick  
4301 Fashion Square Blvd  
Saginaw, MI 48603

23. **Assignment:** Provider may not be assign this Agreement without the express written consent of County.

*[signature page to follow]*

**IN WITNESS WHEREOF**, each of Provider and County has caused this Agreement to be executed by an authorized individual, to be effective as of the date of signature.

**PROVIDER:**

\_\_\_\_\_  
William R. Morrone, DO MPH

\_\_\_\_\_  
Date:

**COUNTY:**

\_\_\_\_\_  
Thomas Bardwell  
Chairman, Tuscola County Board of Commissioners

\_\_\_\_\_  
Date:

## EXHIBIT A

### TUSCOLA COUNTY CHIEF MEDICAL EXAMINER/MEDICAL EXAMINER SCOPE OF WORK:

#### GENERAL DUTIES

Provider, as the County's Medical Examiner, shall provide the County with the following services:

- All services required of the County Medical Examiner as described in and required by the laws of the State of Michigan, including, but not limited to, the investigation and certifications of all persons whose deaths are within the jurisdiction of the County's Medical Examiner.
- Oversight and administration of forensic pathology services.
- Provide necessary communications and be available to respond to the inquiries of prosecuting attorneys, criminal defense attorneys, law enforcement agencies, funeral home directors, health care institutions and their professional staffs, and involved citizens and families regarding particular death investigations and general procedures.
- Provide necessary information to and participate in death reviews, including participation in Child Death Review Team meetings.
- Participate in the process of preparing the County's Mass Fatality Plan and any similar disaster preparedness plans which require medical examiner input.
- Make recommendations for appointment as needed, validate the qualifications, assure the special and continuing education, and direct the official activities of all persons (deputy medical examiners, forensic pathologists, *et.al.*) providing professional services to the County's Medical Examiner's Office. The County Board of Commissioners must approve the Medical Examiner and the Deputy Medical Examiners designated by the Provider and the County.
- Conduct and/or assure that postmortem examinations of all bodies pursuant to the requirements of the laws of the State of Michigan for County medical examiners and according to professionally accepted criteria.
- Be available for and provide testimony in criminal prosecutions to the Prosecuting Attorney of the County and other counties as officially requested, for all postmortem examinations conducted under their jurisdictions, at no additional expense to the local governmental unit of the prosecuting attorney requesting such testimony, except for reimbursement for mileage for the medical examiner or deputy medical examiner at the rate established each year by County.
- Maintain records in compliance with applicable provisions of the County Medical Examiners Act, the Michigan Public Health Code, Michigan Medical Records Access Act, the Health Insurance Portability and Accountability Act, Michigan's Freedom of Information Act, and any other state or federal statute applicable to the ME Services provided under this Agreement.
- Timely cooperate with the County's efforts to comply with Michigan's Freedom of Information Act and to respond to any requests made pursuant to the act.

#### DEATH INVESTIGATIONS AND MEDICAL EXAMINER INVESTIGATORS

Provider, as the County's Medical Examiner, shall:

- Hire (or otherwise retain) sufficient Medical Examiner Investigator ("MEI") staff to appropriately investigate all deaths occurring within the County that require investigation pursuant to MCL 52.202.
- Adequately train, equip, compensate and supervise MEI staff.
- Respond to the scene (either Provider or a member of Provider's MEI staff) of a death in the County requiring investigation within sixty (60) minutes of receiving notification of such death.
- Complete all death investigations promptly and professionally.

## **AUTOPSY REPORTS AND DEATH CERTIFICATES**

The Provider shall ensure that:

- Autopsies will be commenced within twenty-four (24) hours of the County's request.
- The Provider will identify an alternative site for accepting a body in the event they cannot accept a body for reasons beyond their control. Agreements and processes that do not cause unnecessary delays in the transport of deceased individuals will be in place prior to execution of the contract.
- Preliminary autopsy findings will be made electronically available to the County and related public safety officers no later than 9 a.m. on the week following the autopsy.
- The Provider will ensure that death certificates with any items pending further testing or information shall be completed within sixty (60) days of the certified date of death, unless special diagnostic studies are necessary and such studies will delay completion of the case.
- Final autopsy reports will be available in the County Medical Examiner's Office, within fifty (50) days from the certified date of death ninety percent (90%) of the time, measured and reported each calendar month, unless special diagnostic studies are necessary and such studies delay completion of the case.
- Provider shall maintain an open and cooperative relationship with the County Health Department, County Prosecuting Attorney and the County law enforcement agencies.
- Provider shall conduct investigations into all deaths reported to the County Medical Examiner's Office. Provider shall maintain case files, and handle calls from county staff, family members, law enforcement, prosecutors, attorneys and other appropriate personnel.
- Provider shall meet with County Health Department Officer as needed to present the cases, issues, problems and resolutions.
- Provider must sign all death certificates and review and authorize all cremation permits. Provider shall make reasonable arrangements with funeral directors, within the limits required by law, to ensure that death certificates and cremation permits are completed accurately and within a timely manner.
- Provider shall conduct postmortem examinations of all deceased pursuant to the requirements of the State of Michigan.
- Provider shall ensure that autopsies are performed on a timely basis, pursuant to Michigan law and shall include neuropathology, toxicology, anthropology, entomology, odontology and any other consultant or specialized tests required, based upon national standards of practice.
- Provider shall ensure that all necessary equipment and technological needs are assessed, met, and utilized as can be established by available resources.
- Provider shall maintain required level of education and continued education as required by Michigan Law.
- Provider shall attend Child, Elder and Fetal Infant Death Review Team Meetings, court proceedings and meetings with families and other interested parties.
- When the Provider is not available, a deputy medical examiner or equivalent, who possesses qualifications similar to those of the chief medical examiner must be available. Provider shall submit a contingency plan for performance of the Provider's duties when unavailable.
- Provider shall maintain a records on every death reported to the office, whether or not jurisdiction is accepted.
- Provider shall create an annual report to be delivered to the County Health Department.

## **STANDARDS AND GUIDELINES**

The Provider shall adhere to the following standards and guidelines: 1. NAME – National Association of Medical Examiners and 2. MAME – Michigan Association of Medical Examiners

**EXHIBIT B**  
**COMPENSATION**

Annual Compensation for ME Services. In exchange for providing ME Services pursuant to this Agreement, the County shall pay Provider annual compensation in the amounts shown below. Annual compensation shall be pro-rated and paid on a monthly basis, in arrears, after receipt by the County of an invoice or request for payment from Provider. Such invoice or request for payment shall be in such form as the County deems acceptable. Annual compensation for ME Services is as follows:

- Prior to January 1, 2021 – \$27,000 per year (\$74.00 per day or \$2,250 per month).
- From January 1, 2021 through December 31, 2021 - \$27,000 per year (\$74.00 per day or \$2,250 per month).
- From January 1, 2022 through December 31, 2022 - \$29,004 per year (\$79.50 per day or \$2,417 per month).

Autopsy Fees. The County agrees to reimburse Provider in the amount of \$1,800 for each autopsy performed under this Agreement. Reimbursement for autopsies will be paid on a monthly basis, in arrears, after receipt by the County of an invoice or request for payment from Provider documenting the number of autopsies performed. Such invoice or request for payment shall be in such form as the County deems acceptable.

Medical Examiner Investigator Services. The County agrees to reimburse Provider in the amount of \$150 per death investigation for which a Medical Examiner Investigator is called to the scene. Reimbursement for medical examiner investigator services will be paid on a monthly basis, in arrears, after receipt by the County of an invoice or request for payment from Provider documenting the number of times a medical examiner investigator was called to the scene of a death in the County. Such invoice or request for payment shall be in such form as the County deems acceptable.

Cremation Permit Fees. Cremation permit fees shall be in such amount as determined in the sole discretion of the County Board of Commissioners. Cremation permit fees shall be paid to the Tuscola County Health Department. The County agrees to reimburse Provider for each cremation permit issued by Provider under this Agreement. The amount of reimbursement shall equal the then-current cremation permit fee in effect in the County. Reimbursement for cremation permit fees will be paid on a quarterly basis, in arrears, after receipt by the County of an invoice or request for payment from Provider documenting the number of cremation permits issued. Such invoice or request for payment shall be in such form as the County deems acceptable. Provider acknowledges that the current cremation permit fee in effect in the County (\$10) adequately reimburses Provider for the cost of completing and delivering cremation permits in a timely fashion.

Professional Liability Insurance. County agrees to reimburse Provider for 50% of the cost of obtaining professional liability insurance as required under this Agreement. Such reimbursement shall be capped at no more than \$300 per month and limited to the portion of professional liability insurance costs attributable to Provider's provision of ME Services in the County. Reimbursement will be paid on a quarterly basis, in arrears, upon presentation to County of an invoice or request for payment from Provider documenting that the applicable policy of insurance is in effect and has been previously paid for by Provider.

No other Fees Authorized. Provider shall not charge any other fees in connection with providing ME Services under this Agreement without advance approval and due authorization by the County.



**Russell L. Bush, MD, MPH**  
Director & Chief Medical Examiner  
russell.bush@mifsm.org  
P: (989) 341-5077 F: (989) 341-5074

15

12/15/2020

Mr. Thomas Bardwell,, Chairperson  
Tuscola County Board of Commissioners  
H.H. Purdy Building  
125 W. Lincoln Street, Suite 500  
Caro, Michigan 48723

**RE: Appointment of Deputy Medical Examiner**

Dear Mr. Bardwell & Commissioners:

Please accept my referral and presentation of **Randy Tashjian, MD** as an applicant with my approval as a Deputy Medical Examiner for Tuscola County. Dr. Tashjian is a Board-Certified Forensic Pathologist that MIFSM recruited in the spring from Nashville, Tennessee as our Chief Deputy Medical Examiner and Chief of Forensic Pathology. He meets the statutory qualifications for appointment and has the approval of the Tuscola County Chief Medical Examiner. His CV is attached for your perusal.

According to Michigan statute contained in the Public Health Code:

**COUNTY MEDICAL EXAMINERS (EXCERPT)**  
**Act 181 of 1953**

**52.201a Deputy county medical examiner and medical examiner investigators; appointment; qualifications; approval; duties of investigator.**

Sec. 1a.

- (1) The county board of commissioners may appoint as a deputy county medical examiner any person meeting the qualifications as required by this section and approved by the county medical examiner. Deputy county medical examiners shall be physicians licensed to practice within this state.

Thank you for your attention and consideration.

**RBushMD**

Russell L. Bush, MD, MPH

**MICHIGAN INSTITUTE OF FORENSIC SCIENCE & MEDICINE**

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STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ROBERT GORDON  
DIRECTOR

December 11, 2020

Ann Hepfer R.N., B.S.  
Tuscola County Health Department  
1309 Cleaver Road  
Caro, Michigan 48723-8114

Dear Ann,

I am responding to your inquiry as to the role of Local Health Departments in enforcement of Epidemic Orders issued by the Michigan Department of Health and Human Services (MDHHS). Michigan’s Public Health Code was enacted in 1978, which provides for a central public health body – MDHHS – and for district, county, and city health departments (LHDs) at the local level. (See MCL 333.2201 - 333.2498). The Code outlines the authority and duties of Michigan’s public health system – state and local – to every citizen in this state. The drafters of the code sought to entrust the MDHHS with “general supervision of the interests of the health and life of the people of this state.” (MCL 333.2221(2)(a).)

The department and each local health department must, among other things, “[i]mplement and enforce laws for which responsibility is vested” in the respective departments, “[m]ake investigations and inquiries as to [t]he causes of disease and especially of epidemics,” “[t]he causes of morbidity and mortality,” and “[t]he causes, prevention, and control of environmental health hazards, nuisances, and sources of illness.” (MCL 333.2221(2)(b), (d), MCL 333.2433(2)(a), (c).)

The Legislature granted MDHHS specific authority, dating back a century, to address threats to the public health like that which is posed by COVID-19. MCL 333.2253(1) provides that “[i]f the director determines that control of an epidemic is necessary to protect the public health, the director by emergency order may prohibit the gathering of people for any purpose and may establish procedures to be followed during the epidemic to insure continuation of essential public health services and enforcement of health laws. Emergency procedures shall not be limited to this code.” Using that authority, MDHHS has issued several epidemic orders to control the spread of COVID-19 among Michigan’s communities.

A violation of a rule or order of the department is a criminal misdemeanor, punishable by imprisonment for not more than 6 months, or a fine of not more than \$200.00, or both. MCL 333.2261. Additionally, where a department representative believes that a person has violated the code or a rule promulgated or an order issued under it, civil penalties may be assessed up to \$1000 per violation or day that the violation continues. This means that a particular individual, business, or facility may be subject to both criminal and civil penalties for failing to comply with the department’s orders, regardless of political, economic, or personal protests to those orders.

Because threats to the public health often arise in unique circumstances, the Public Health Code provides broad and flexible authority to meet any challenge, granting MDHHS and LHDs with all “powers necessary or appropriate” to carry out their duties. MCL 333.2221(g), MCL 333.2433(f). LHD, led by health officers, may “take actions and make determinations necessary or appropriate to carry out the local health department’s functions under [part 24], or funds delegated under [part 24], and to protect

the public health and prevent disease.” MCL 333.2428. **Local health officers are empowered to protect the public health even where their actions exceed the usual scope of a LHD’s functions.**

Public health measures like emergency orders are intended to protect lives and ensure positive outcomes, reduce infection, and control diseases like COVID-19. Purposefully failing to enforce an order of the MDHHS or declining to do so for any reason would be a violation of a local health department’s duties and obligations under the code and may result in civil or criminal penalties. A LHD’s failure to comply with the requirements in the Code, contract, or agreement may also subject that LHD to loss of funding. Even more significant is the human toll of inaction on the citizens of this county and of Michigan. Now is the time to collectively do our parts to protect one another and ourselves. Taking health protective measures outlined in the MDHHS COVID-19 epidemic orders is the best way to protect the community.

Sincerely,



Laura L.J. de la Rambelje  
Director  
Division of Local Health Services  
Public Health Administration  
517-388-7302  
[deLaRambeljeL@michigan.gov](mailto:deLaRambeljeL@michigan.gov)



**PUBLIC HEALTH CODE (EXCERPT)**  
**Act 368 of 1978**

**333.2441 Adoption of regulations; purpose; approval; effective date; stringency; conflicting regulations.**

Sec. 2441.

A local health department may adopt regulations necessary or appropriate to implement or carry out the duties or functions vested by law in the local health department. The regulations shall be approved or disapproved by the local governing entity. The regulations shall become effective 45 days after approval by the local health department's governing entity or at a time specified by the local health department's governing entity. The regulations **shall** be at least as stringent as the standard established by state law applicable to the same or similar **subject** matter. Regulations of a local health department supersede inconsistent or conflicting local **ordinances** . .

**History:** 1978, Act 368, Eff. Sept. 30, 1978 ;-- Am. 1986, Act 76, Imd. Eff. Apr. 7, 1986 ;-- Am. 2010, Act 72, Imd. Eff. May 13, 2010

**Popular Name:** Act 368

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**PUBLIC HEALTH CODE (EXCERPT)**  
**Act 368 of 1978**

**333.2442 Adoption of regulation; notice of public hearing.**

Sec. 2442.

Before adoption of a regulation the local health department shall give notice of a public hearing and offer any person an opportunity to present data, views, and arguments. The notice shall be given not less than 10 days before the public hearing and not less than 20 days before adoption of the regulation. The notice shall include the time and place of the public hearing and a statement of the terms or substance of the proposed regulation or a description of the subjects and issues involved and the proposed effective date of the regulation. The notice shall be published in a manner calculated to give notice to persons likely to be affected by the proposed regulation. Methods which may be employed, depending on the circumstances, include publication of the notice in a newspaper of general circulation in the jurisdiction, or when appropriate, in a trade, industry, governmental, or professional publication.

**History:** 1978, Act 368, Eff. Sept. 30, 1978

**Popular Name:** Act 368

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**PUBLIC HEALTH CODE (EXCERPT)**  
**Act 368 of 1978**

**333.2443 Violation of regulation or order; misdemeanor; penalty.**

Sec. 2443.

Except as otherwise provided in this act, a person who violates a regulation of a local health department or order of a local health officer under this act is guilty of a misdemeanor punishable by imprisonment for not more than 6 months or a fine of not more than \$200.00, or both.

**History:** Add. 2010, Act 72, Imd. Eff. May 13, 2010  
**Popular Name:** Act 368

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**PUBLIC HEALTH CODE (EXCERPT)**  
**Act 368 of 1978**

**333.2453 Epidemic; emergency order and procedures; involuntary detention and treatment.**

Sec. 2453.

(1) If a local health officer determines that control of an epidemic is necessary to protect the public health, the local health officer may issue an emergency order to prohibit the gathering of people for any purpose and may establish procedures to be followed by persons, including a local governmental entity, during the epidemic to insure continuation of essential public health services and enforcement of health laws. Emergency procedures shall not be limited to this code.

(2) A local health department or the department may provide for the involuntary detention and treatment of individuals with hazardous communicable disease in the manner prescribed in sections 5201 to 5238.

**History:** 1978, Act 368, Eff. Sept. 30, 1978

**Popular Name:** Act 368

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*333.5211 - 333.5269 Repealed*

*1988 Act 471, effective 3-30-89*

**PUBLIC HEALTH CODE (EXCERPT)**  
**Act 368 of 1978**

**333.2461 Violation; schedule of monetary civil penalties; issuance, contents, and delivery of citation.**

Sec. 2461.

(1) In the manner prescribed in sections 2441 and 2442 a local governing entity may adopt a schedule of monetary civil penalties of not more than \$1,000.00 for each violation or day that the violation continues which may be assessed for a specified violation of this code or a rule promulgated, regulation adopted, or order issued which the local health department has the authority and duty to enforce.

(2) If a local health department representative believes that a person has violated this code or a rule promulgated, regulation adopted, or order issued under this code which the local health department has the authority and duty to enforce, the representative may issue a citation at that time or not later than 90 days after discovery of the alleged violation. The citation shall be written and shall state with particularity the nature of the violation, including reference to the section, rule, order, or regulation alleged to have been violated, the civil penalty established for the violation, if any, and the right to appeal the citation pursuant to section 2462. The citation shall be delivered or sent by registered mail to the alleged violator.

**History:** 1978, Act 368, Eff. Sept. 30, 1978

**Popular Name:** Act 368

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**PUBLIC HEALTH CODE (EXCERPT)**  
**Act 368 of 1978**

**333.2462 Citation; petition for administrative hearing; decision of local health officer; review; petition for judicial review; civil penalty.**

Sec. 2462.

(1) Not later than 20 days after receipt of the citation, the alleged violator may petition the local health department for an administrative hearing which shall be held within 30 days after the receipt of the petition. After the administrative hearing, the local health officer may affirm, dismiss, or modify the citation. The decision of the local health officer shall be final, unless within 60 days of the decision the appropriate local governing entity or committee thereof, or in the case of a district department, the district board of health or committee thereof, grants review of the citation. After the review, the local governing entity, board of health, or committee thereof may affirm, dismiss, or modify the citation.

(2) A person aggrieved by a decision of a local health officer, local governing entity, or board of health under this section may petition the circuit court of the county in which the principal office of the local health department is located for review. The petition shall be filed not later than 60 days following receipt of the final decision.

(3) A civil penalty becomes final if a petition for an administrative hearing or review is not received within the time specified in this section. A civil penalty imposed under this part is payable to the appropriate local health department for deposit with the general funds of the local governing entity, or in case of a district, the funds shall be divided according to the formula used to divide other district funds. A civil penalty may be recovered in a civil action brought in the county in which the violation occurred or the defendant resides.

**History:** 1978, Act 368, Eff. Sept. 30, 1978

**Popular Name:** Act 368

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**PUBLIC HEALTH CODE (EXCERPT)  
Act 368 of 1978**

**333.2482 Minimum expenditure for health services; waiving maintenance of local funding; certain services considered health services.**

Sec. 2482.

(1) The total local appropriations for a local health department expended for health services shall be not less in any year than in the local health department's full fiscal year immediately before the effective date of this part. However, the department may waive maintenance of local funding in extraordinary circumstances.

(2) For purposes of this section, services for which funds under Act No. 306 of the Public Acts of 1927, as amended, were being used on the effective date of this part are considered health services.

**History:** 1978, Act 368, Eff. Sept. 30, 1978

**Popular Name:** Act 368

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Act No. 72

Public Acts of 2010

Approved by the Governor

May 13, 2010

Filed with the Secretary of State

May 13, 2010

EFFECTIVE DATE: May 13, 2010

**STATE OF MICHIGAN**

**95TH LEGISLATURE**

**REGULAR SESSION OF 2010**

**Introduced by Reps. Moore, Liss, Segal, Haugh and Roy Schmidt**

## **ENROLLED HOUSE BILL No. 4900**

AN ACT to amend 1978 PA 368, entitled "An act to protect and promote the public health; to codify, revise, consolidate, classify, and add to the laws relating to public health; to provide for the prevention and control of diseases and disabilities; to provide for the classification, administration, regulation, financing, and maintenance of personal, environmental, and other health services and activities; to create or continue, and prescribe the powers and duties of, departments, boards, commissions, councils, committees, task forces, and other agencies; to prescribe the powers and duties of governmental entities and officials; to regulate occupations, facilities, and agencies affecting the public health; to regulate health maintenance organizations and certain third party administrators and insurers; to provide for the imposition of a regulatory fee; to provide for the levy of taxes against certain health facilities or agencies; to promote the efficient and economical delivery of health care services, to provide for the appropriate utilization of health care facilities and services, and to provide for the closure of hospitals or consolidation of hospitals or services; to provide for the collection and use of data and information; to provide for the transfer of property; to provide certain immunity from liability; to regulate and prohibit the sale and offering for sale of drug paraphernalia under certain circumstances; to provide for the implementation of federal law; to provide for penalties and remedies; to provide for sanctions for violations of this act and local ordinances; to provide for an appropriation and supplements; to repeal certain acts and parts of acts; to repeal certain parts of this act; and to repeal certain parts of this act on



specific dates,” by amending section 2441 (MCL 333.2441), as amended by 1986 PA 76, and by adding section 2443.

*The People of the State of Michigan enact:*

Sec. 2441. A local health department may adopt regulations necessary or appropriate to implement or carry out the duties or functions vested by law in the local health department. The regulations shall be approved or disapproved by the local governing entity. The regulations shall become effective 45 days after approval by the local health department’s governing entity or at a time specified by the local health department’s governing entity. The regulations shall be at least as stringent as the standard established by state law applicable to the same or similar subject matter. Regulations of a local health department supersede inconsistent or conflicting local ordinances.

Sec. 2443. Except as otherwise provided in this act, a person who violates a regulation of a local health department or order of a local health officer under this act is guilty of a misdemeanor punishable by imprisonment for not more than 6 months or a fine of not more than \$200.00, or both.

This act is ordered to take immediate effect.

Clerk of the House of Representatives

Secretary of the Senate

Approved

Governor



# Michigan Flu Focus

Weekly Influenza Surveillance Report

December 18, 2020

Vol. 18; No. 11

## Week Ending December 12, 2020 | WEEK 50

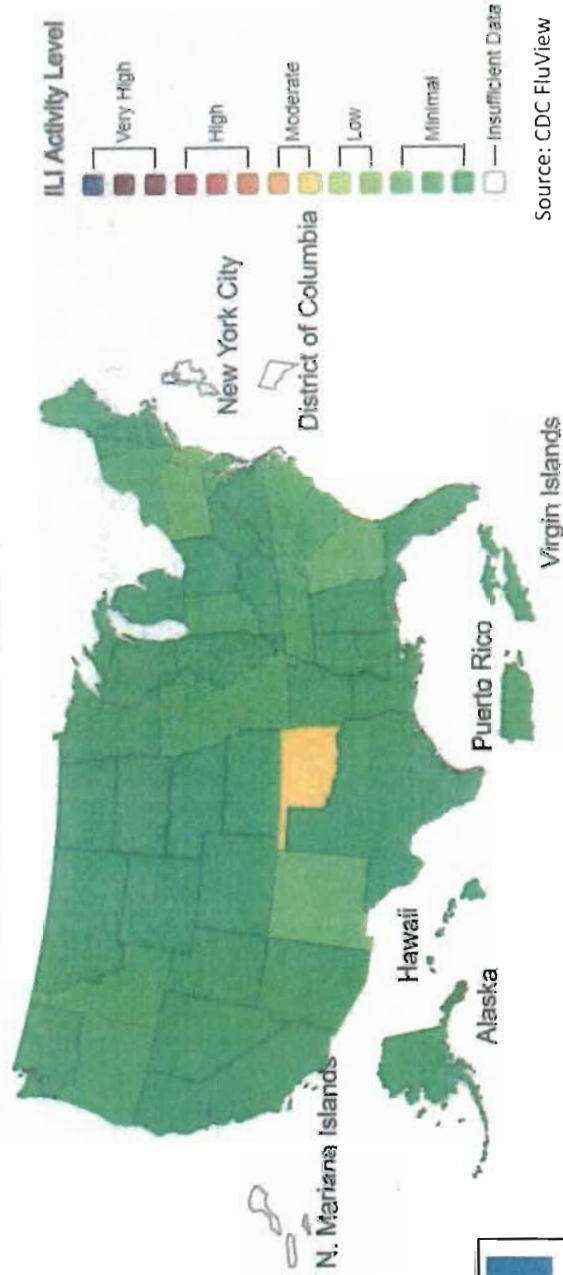
Editor: Sue Kim

Editor email: [KimS2@michigan.gov](mailto:KimS2@michigan.gov)

*Data provided in this report are preliminary and will be updated as additional data is received*

### Influenza-Like Illness (ILI) Activity Level Indicator Determined by Data Reported to ILINet

2020-21 Influenza Season Week 50 ending Dec 12, 2020



Note: This graph represents U.S. ILI activity levels reported to ILINet. Geographic spread of influenza has been suspended for the 2020-2021 influenza season

### Updates of Interest

Seasonal influenza activity in the United States remains lower than usual for this time of year.

Please see the following link to CDC's FluView report for more details:

<https://www.cdc.gov/flu/weekly/>

### Influenza-associated Pediatric Mortality

Nationally, one (1) influenza-associated pediatric death has been reported thus far for the 2020-2021 flu season.

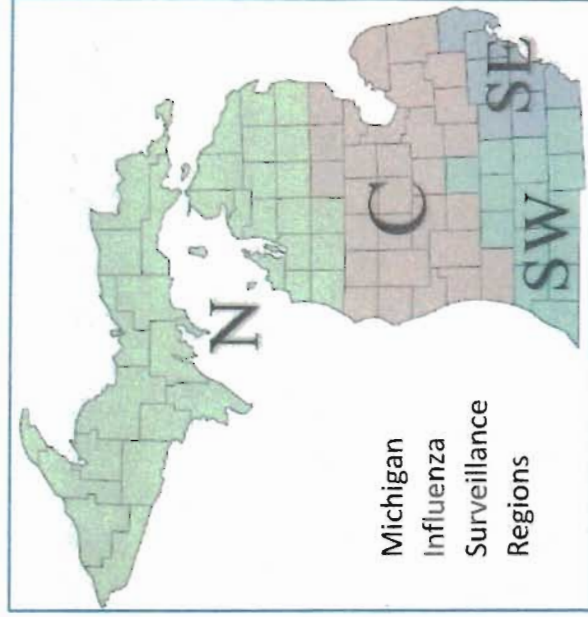
No (0) pediatric deaths have been confirmed by MDHHS for the 2020-2021 flu season.

### U.S. Outpatient Influenza-like Illness Surveillance Network (ILINet)

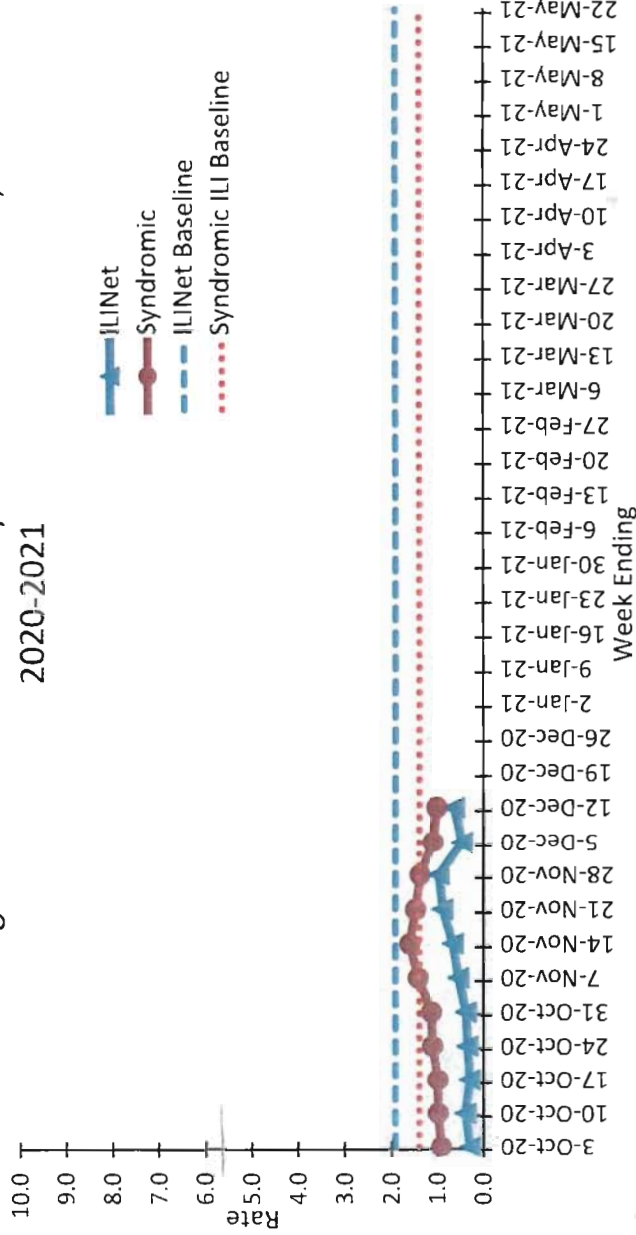
Michigan participates in ILINet, a collaborative effort between the CDC, state and local health departments, and volunteer sentinel clinicians as part of Michigan's influenza surveillance. ILINet provides data on the total number of outpatient visits to health care providers seen for any reason and the number of those patients with influenza-like illness (ILI). *ILI is defined as fever ( $\geq 100^{\circ}\text{F}$ ) and a cough and/or a sore throat without a known cause other than influenza.*

#### Number of Reports and ILI % by Region during this time period:

Region	C	N	SE	SW
No. of Reporters (20)	9	3	5	3
ILI %	0.3	2.4	0.1	0.2



### Michigan Statewide ILINet and Syndromic Surveillance, 2020-2021



### Michigan ILI Activity: 0.6%

(Last week: 0.5%)

Regional Baseline\*: 1.9%

A total of 51 patient visits due to ILI were reported out of 8,064 office visits for Week 50.

\*Regional baseline is determined by calculating the mean percentage of patient visits due to ILI during non-influenza weeks for the previous three seasons and adding two standard deviations

### National Surveillance

In the United States, 1.6% of outpatient visits were due to ILI (Last week: 1.6%)

This is below the national baseline of 2.6%

**Become an ILINet provider!**

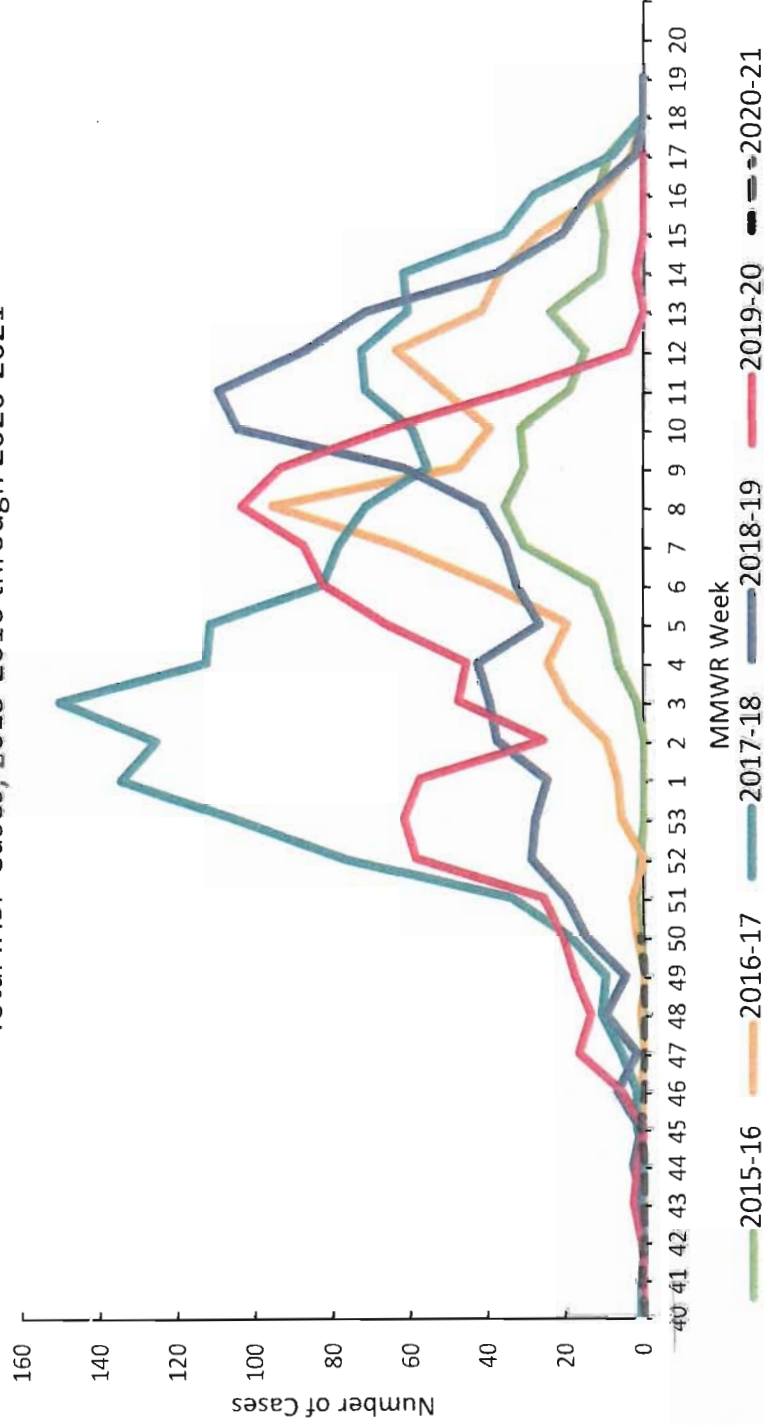
Contact Shelly Doebler at [DoeblerM@michigan.gov](mailto:DoeblerM@michigan.gov)

## Influenza Hospitalization Surveillance Project (IHSP)

The CDC's Influenza Hospitalization Surveillance Network (FluSurv-Net) provides population-based rates of laboratory-confirmed influenza-associated hospitalizations from October 1<sup>st</sup> through April 30<sup>th</sup> each year. Michigan participates as an IHSP state in FluSurv-NET for Clinton, Eaton, Genesee, Ingham, and Washtenaw Counties.

There was 1 (0 pediatric, 1 adult) influenza-associated hospitalization reported to MDHHS for the IHSP during this time period. Since October 1<sup>st</sup>, **3** (0 pediatric, 3 adult) influenza-associated hospitalizations were reported in the catchment area for the 2020-2021 season.

Total IHSP Cases, 2015-2016 through 2020-2021



Washtenaw County was added in the 2017-2018 season

## Join the

## Influenza Sentinel Hospital Network (ISHN)!

What is it? ISHN is a group of hospitals in Michigan that voluntarily report weekly aggregate counts of influenza positive inpatients to assist MDHHS with statewide flu surveillance

How it works: As a participating hospital in the ISHN, you would complete a brief Survey Monkey every week containing:

- Number of hospitalizations with a positive influenza test by age group during that time period
- The total number of hospitalizations due to any condition during that time period (if available)

The data you provide can assist providers and public health in recognizing changes in the age or geographic distribution of flu in this population.

If your facility is interested in participating or would like more details, please contact Sue Kim

([KimS2@michigan.gov](mailto:KimS2@michigan.gov))

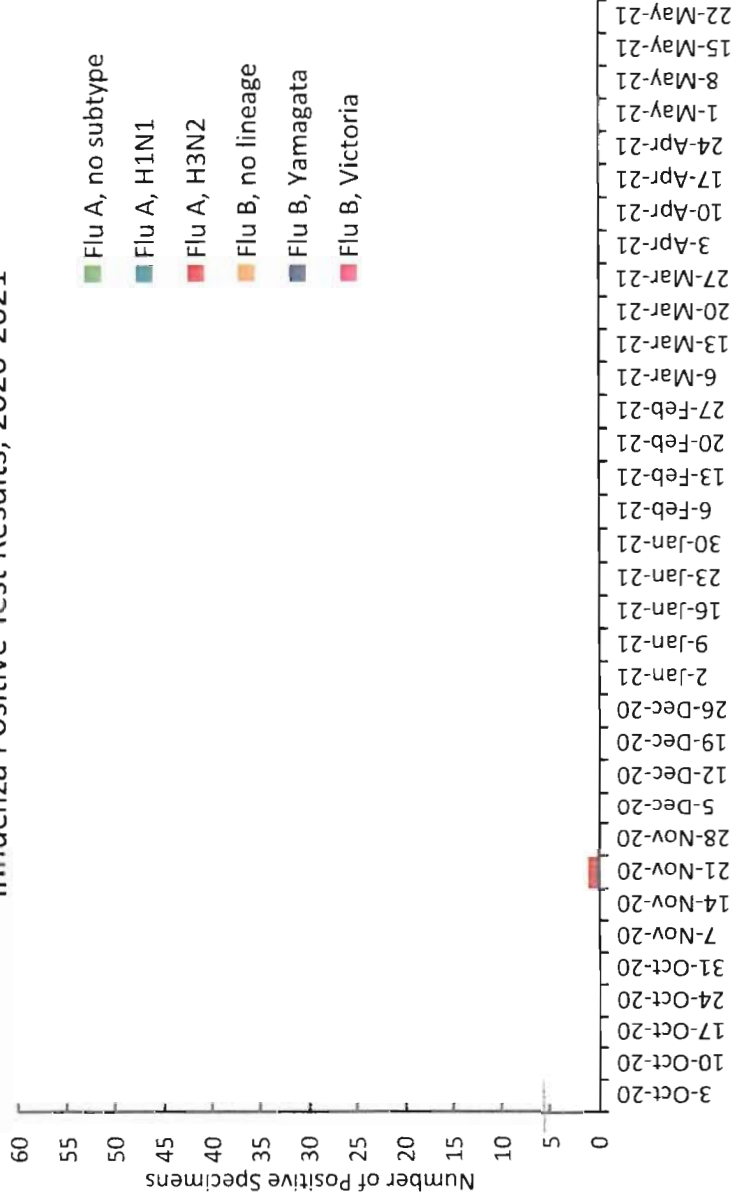
## MDHHS BOL Virology Laboratory Data

There were **0** new positive influenza results (OC, ON, OSE, OSW) reported by the MDHHS Bureau of Laboratories (BOL) during this time period.

# of Positive Respiratory Virus Results by Region

	C	N	SE	SW	Total
H1N1	0	0	0	0	0
H3N2	0	0	1	0	1
Infl B	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>

## Influenza Positive Test Results, 2020-2021



Note: Based on Specimen Collection Date  
Flu B lineage data will be reported based on MDHHS BOL testing runs and will be backtracked into this graph

## Michigan Sentinel Clinical Lab Network Respiratory Virus Data

Thirteen (13) sentinel clinical labs (3SE, 1SW, 6C, 3N) reported for the week ending 12/12

### SE Region

Influenza A:	no activity
Influenza B:	no activity
Parainfluenza:	sporadic – low
RSV:	no activity
Adenovirus:	slightly elevated
hMPV:	no activity

### Central Region

Influenza A:	no activity
Influenza B:	no activity
Parainfluenza:	no activity
RSV:	sporadic
Adenovirus:	low
hMPV:	no activity

### SW Region

Influenza A:	sporadic
Influenza B:	no activity
Parainfluenza:	no activity
RSV:	sporadic
Adenovirus:	sporadic
hMPV:	no activity

### North Region

Influenza A:	no activity
Influenza B:	no activity
Parainfluenza:	no activity
RSV:	no activity
Adenovirus:	no activity
hMPV:	no activity

There were 0 new respiratory outbreaks (0C, 0N, 0SE, 0SW) reported to MDHHS during this time period. Respiratory outbreaks for the 2020-2021 season are listed in the table below.

**# of Congregate Setting Outbreaks by Region**

Facility Type	C	N	SE	SW	Total
Schools: K-12 & College	0	0	0	0	0
Long-term Care / Assisted Living Facility	0	0	0	0	0
Healthcare Facility	0	0	0	0	0
Daycare	0	0	0	0	0
Homeless Shelter	0	0	0	0	0
Correctional Facility	0	0	0	0	0
Other	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

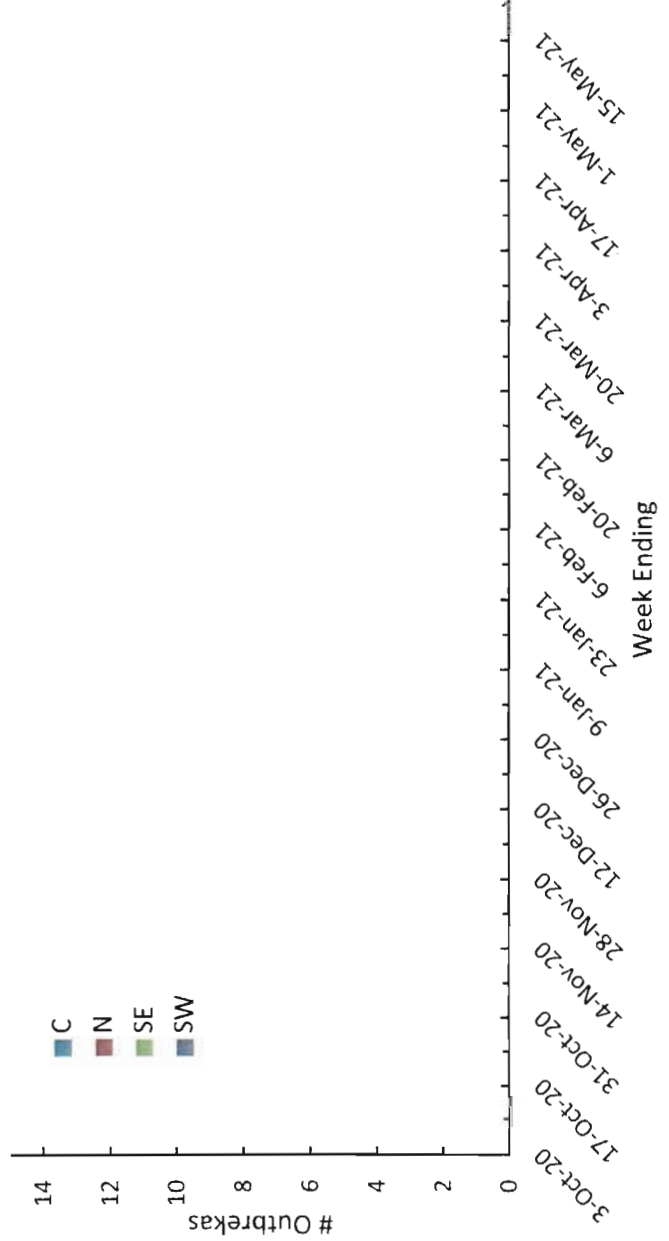
### Did you know?

Congregate setting outbreaks of viral respiratory illnesses are required to be reported to your local health department? See:

- [Influenza Guidance for Healthcare Providers](#)
- [Guideline for influenza and Respiratory Virus Outbreaks in Long-Term Care Facilities](#)

Note: Outbreaks associated with COVID-19 are not reported in this table (above) or graph (below).

**Congregate Setting Outbreaks by Region, 2020-2021**



## Influenza Vaccine Updates

### Get My Flu Shot- Flu Vaccination campaign toolkit

CDC has partnered with the American Medical Association and the Ad Council to launch a flu vaccination campaign for the 2020-2021 flu season.

The campaign encourages the American public to get vaccinated against the flu for the 2020-2021 flu season.

The campaign has many resources for print, social media, and more to empower individuals to get vaccinated for themselves and for those around them.

Visit the [www.getmyflushot.adcouncilkit.org](http://www.getmyflushot.adcouncilkit.org) to find out more and to take advantage of these materials.



## Influenza News Blast

- [FDA Expands Approval of Baloxavir Marboxil to Post-Exposure Prevention](#)
- [NEW STUDY: Flu-like Illness and Risk of Acute Cardiovascular Events](#)
- [2019-2020 Flu Vaccination Coverage](#)
- [NEW STUDY: 2018-19 Flu VE in Children](#)
- [Global Flu Update- WHO](#)
- [2020 NFID Influenza News Conference](#)
- [Hospitalized COVID-19 Patients Compared to Hospitalized Flu Patients](#)
- [NEW STUDY: Improving Influenza Vaccination in Children with Asthma](#)

## Additional Resources

- [MDHHS Influenza Webpage](#)
- [MDHHS Bureau of Laboratories \(BOL\) Webpage and Test Request Forms](#)
- [CDC FluView Weekly Report](#)
- [CDC Healthcare Professionals Flu Toolkit](#)
- [Immunization Action Coalition: Ask the Experts- Flu](#)
- [MDHHS- Influenza Vaccine F.A.Q.](#)

View Michigan Flu Focus Report archives [here](#).

## Influenza Burden Estimates

The Centers for Disease Control and Prevention (CDC) have released [preliminary burden estimates](#) for the 2019-2020 flu season.

Between October 1, 2019 through April 4, 2020 it is estimated that there have been:

- **39 million – 56 million flu illnesses**
- **18 million – 26 million flu medical visits**
- **410,000 – 740,000 flu hospitalizations**
- **24,000 – 62,000 flu deaths**

NOTE: The week of April 4 was the last week in-season influenza burden estimates will be provided for the 2019-2020 season.

2020-2021 preliminary burden estimates are expected to be released later in the flu season.

## MDHHS Contributors

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Number of Deaths by Selected Underlying Causes of Death by Month.

Michigan Occurrences,

January, 1 2020—December 09, 2020<sup>P</sup>

Year of Death	Month of Death	Number of Deaths								
		Total	Cancer	Heart Disease	COPD	Stroke	Pneumonia & Flu	Septicemia	COVID-19	
2019	January	8,605	1,738	2,305	495	444	177	108	-	
2019	February	7,712	1,547	2,065	452	386	144	93	-	
2019	March	8,580	1,714	2,232	522	480	197	88	-	
2019	April	7,986	1,603	1,988	511	422	203	117	-	
2019	May	8,166	1,738	2,091	486	422	141	78	-	
2019	June	7,711	1,632	1,972	468	374	116	90	-	
2019	July	7,995	1,843	2,005	455	414	109	93	-	
2019	August	7,815	1,754	1,961	432	403	90	93	-	
2019	September	7,734	1,744	1,892	445	406	109	87	-	
2019	October	8,295	1,784	2,115	472	446	100	86	-	
2019	November	8,400	1,690	2,200	462	424	122	106	-	
2019	December	8,785	1,834	2,401	512	474	136	96	-	
2020	January	8,941	1,846	2,232	607	512	181	116	-	
2020	February	8,234	1,619	2,156	497	478	228	111	1	
2020	March	9,656	1,764	2,392	579	497	300	125	469	
2020	April	13,066	1,644	2,560	547	506	252	121	3,440	
2020	May	9,317	1,633	2,067	407	474	132	85	1,168	
2020	June	8,256	1,630	1,944	383	436	92	90	253	
2020	July	8,474	1,752	2,029	432	417	76	114	146	
2020	August	8,526	1,748	2,079	407	444	102	105	200	
2020	September	8,384	1,709	1,986	409	432	88	93	198	
2020	October	9,345	1,786	2,057	414	479	121	78	520	
2020	November	9,703	1,044	1,235	240	262	70	53	1,720	
2020	December	374	-	-	-	-	-	-	107	



To the Indian Fields Twp Board & the Tuscola County Commissioners,

This past spring I began a search for my uncle's grave. He passed in August of 2006. No one in my family had any idea where he had been buried. Finally a family friend told us he has been buried in Caro. I had no idea who to talk to to find out exactly where his grave was. Commissioner Vaughn helped me with that. He told me I needed the Indianfields Cemetery Sexton. His helpful answers to all my questions were much appreciated!

The cemetery sexton, Gary Skinner is a very hard working person. The location of my uncle's grave was a bit of a puzzle. No grave stone or any markings made for a search on his part. He persevered and he and his crew were absolutely great. My uncle now has a headstone and the recognition a Veteran of WWII deserves.

I very much appreciate everything that was done to help me.

Sincerely,



Frederick Abel